Bill ID 901989866360

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005552135

90136719664

Date : 07-15-2016

BC05/325.3/0/0608614/-1

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

Account ID : 9013671966-4

Collection Ref. Code : 1863-57-902-8

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

Name : ALILIN,LORNA LORENZANA

Premise Address : M2 CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1081682	Pole No	:	0608614
Serial No	:	40017347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	636
Period From	:	06-08-2016	Prev Rdg	:	323
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	555	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		3,062.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,062.50	61.25
Sub-Total		85.91
Government Charges		
Franchise Tax - Local		14.66
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		12.07
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		405.33
CURRENT BILL - JULY 2016		3,337.03
TOTAL AMOUNT DUE		6,399.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 173.00

Your monthly electricity consumption chart

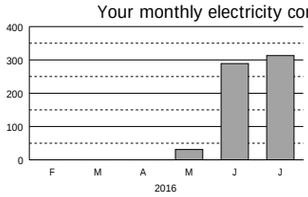

Avg Monthly Usage : 105.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.03		
Less : VAT	241.56		
Amount Net of VAT	3,095.47		
Less: BIR 2306	101.87		
BIR 2307	58.93	VATable Sales	3,095.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.67	VAT Zero Rated Sales	0.00
Add : VAT	241.56	VAT Amount	241.56
TOTAL AMOUNT DUE	3,176.23	TOTAL SALES	3,337.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/0/0/22/07-15-2016/-1

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

Bill ID. : 901989866360

Collection Ref. Code	: 1863-57-902-8	Premise Address	: M2 CASILI,CONSOLACION		
Account ID	: 9013671966-4				
Customer Name	: ALILIN,LORNA LORENZANA	TOTAL AMOUNT DUE	: 6,399.77	Overdue Bill	: 1
Meter Number	: MTR1081682				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

90136719664

BC05/325.3/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960340622117

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005568814

96067278505

Date : 07-15-2016

BC05/325.3/0/0608530/-1

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

Account ID : 9606727850-5

Collection Ref. Code : 1863-90-917-6

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

Name : DERAIN,ROMEL CASA

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN : 242-205-389-000

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

Meter No	:	MTR1152185	Pole No	:	0608530
Serial No	:	40103398	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	77
Period From	:	06-08-2016	Prev Rdg	:	37
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		137.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 137.00	2.74
Sub-Total		- 181.28
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.34
CURRENT BILL - JULY 2016		222.09
TOTAL AMOUNT DUE		359.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 180.00

Your monthly electricity consumption chart

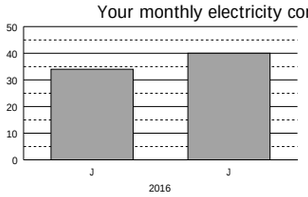

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.09		
Less : VAT	15.36		
Amount Net of VAT	206.73		
Less: BIR 2306	6.54		
BIR 2307	3.75	VATable Sales	206.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.44	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	211.80	TOTAL SALES	222.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/0/0/22/07-15-2016/-1

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

Bill ID. : 960340622117

Collection Ref. Code	: 1863-90-917-6	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 9606727850-5				
Customer Name	: DERAIN,ROMEL CASA	TOTAL AMOUNT DUE	: 359.20	Overdue Bill	: 1
Meter Number	: MTR1152185				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

96067278505

BC05/325.3/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709533467943

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005557475

70939347376

Date : 07-15-2016

BC05/325.5/0/0302883/-1

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

Account ID : 7093934737-6

Collection Ref. Code : 1863-31-740-6

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

Name : LUSOCON,JUNJIE SEMBLANTE

Premise Address : CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1075308	Pole No	:	0302883
Serial No	:	40041927	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	324
Period From	:	06-08-2016	Prev Rdg	:	259
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	328	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		537.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 108.23
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.50
CURRENT BILL - JULY 2016		560.21
TOTAL AMOUNT DUE		1,098.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 496.00

Your monthly electricity consumption chart

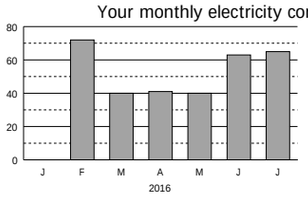

Avg Monthly Usage : 45.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.21		
Less : VAT	40.10		
Amount Net of VAT	520.11		
Less: BIR 2306	16.96		
BIR 2307	9.78	VATable Sales	520.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.37	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	533.47	TOTAL SALES	560.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 709533467943

Collection Ref. Code	: 1863-31-740-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7093934737-6				
Customer Name	: LUSOCON,JUNJIE SEMBLANTE	TOTAL AMOUNT DUE	: 1,098.05	Overdue Bill	: 1
Meter Number	: MTR1075308				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

70939347376

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579720193751

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005559954

57992131847

Date : 07-15-2016

BC05/325.5/0/0302890/-1

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

Account ID : 5799213184-7

Collection Ref. Code : 1863-47-923-6

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

Name : AMPLAYO,BERNARDO PATUAL

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1135036	Pole No	:	0302890
Serial No	:	85012809	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	161
Period From	:	06-08-2016	Prev Rdg	:	125
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	272	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		95.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.78
CURRENT BILL - JULY 2016		199.54
TOTAL AMOUNT DUE		294.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 95.00

Your monthly electricity consumption chart

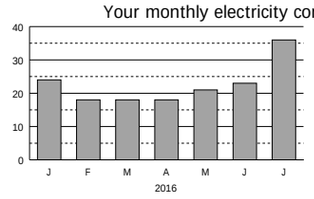

Avg Monthly Usage : 22.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.54		
Less : VAT	13.79		
Amount Net of VAT	185.75		
Less: BIR 2306	5.89		
BIR 2307	3.37	VATable Sales	185.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.49	VAT Zero Rated Sales	0.00
Add : VAT	13.79	VAT Amount	13.79
TOTAL AMOUNT DUE	190.28	TOTAL SALES	199.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 579720193751

Collection Ref. Code	: 1863-47-923-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5799213184-7				
Customer Name	: AMPLAYO,BERNARDO PATUAL	TOTAL AMOUNT DUE	: 294.62	Overdue Bill	: 1
Meter Number	: MTR1135036				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

57992131847

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581835085254

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005561138

58106598715

Date : 07-15-2016

BC05/325.5/0/0298743/-1

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

Account ID : 5810659871-5

Collection Ref. Code : 1863-68-119-1

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

Name : VALLE,ZOSIMA MAGLASANG

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1145094	Pole No	:	0298743
Serial No	:	85022424	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	140
Period From	:	06-08-2016	Prev Rdg	:	102
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	328	Billed kWh	:	38

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.58
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 300.50	6.01
Sub-Total		- 168.94
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.03
CURRENT BILL - JULY 2016		214.98
TOTAL AMOUNT DUE		515.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 283.00

Your monthly electricity consumption chart

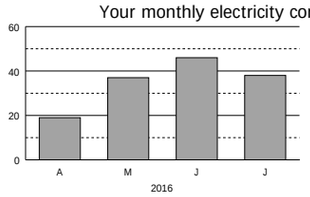

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.98		
Less : VAT	15.03		
Amount Net of VAT	199.95		
Less: BIR 2306	6.43		
BIR 2307	3.64	VATable Sales	199.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.88	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	204.91	TOTAL SALES	214.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 581835085254

Collection Ref. Code	: 1863-68-119-1	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 5810659871-5				
Customer Name	: VALLE,ZOSIMA MAGLASANG	TOTAL AMOUNT DUE	: 515.56	Overdue Bill	: 1
Meter Number	: MTR1145094				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

58106598715

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712192682631

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005559628

71279376843

Date : 07-15-2016

BC05/325.5/0/1465711/-1

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

Account ID : 7127937684-3

Collection Ref. Code : 1863-89-815-8

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

Name : FERNANDEZ,MARCIAL NEPANGUE

Premise Address : BLOCK 6 LOT 31,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1153472	Pole No	:	1465711
Serial No	:	85054328	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	242
Period From	:	06-08-2016	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	690	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		994.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 85.69
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.78
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		90.90
CURRENT BILL - JULY 2016		709.07
TOTAL AMOUNT DUE		1,703.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 581.00

Your monthly electricity consumption chart

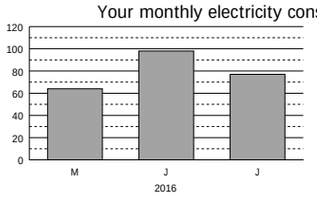

Avg Monthly Usage : 79.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.07		
Less : VAT	51.13		
Amount Net of VAT	657.94		
Less: BIR 2306	21.62		
BIR 2307	12.43	VATable Sales	657.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.89	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	675.02	TOTAL SALES	709.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 712192682631

Collection Ref. Code	: 1863-89-815-8	Premise Address	: BLOCK 6 LOT 31,GRAND TERRACE SUBD.,CASILI,CONSOLACION		
Account ID	: 7127937684-3				
Customer Name	: FERNANDEZ,MARCIAL NEPANGUE	TOTAL AMOUNT DUE	: 1,703.73	Overdue Bill	: 1
Meter Number	: MTR1153472				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

71279376843 BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812501038442

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005559634

81279210850

Date : 07-15-2016

BC05/325.5/0/0298974/-1

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

Account ID : 8127921085-0

Collection Ref. Code : 1863-36-695-4

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

Name : SUICO,TEODURO TUASTUMBAN

Premise Address : STO.NINO II,CASILI, CONSOLACION

TIN :

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

Meter No	:	013818 EFS6	Pole No	:	0298974
Serial No	:	121450490	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	436
Period From	:	06-08-2016	Prev Rdg	:	392
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		860.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 144.54
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.16
CURRENT BILL - JULY 2016		303.97
TOTAL AMOUNT DUE		1,163.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 550.00

Your monthly electricity consumption chart

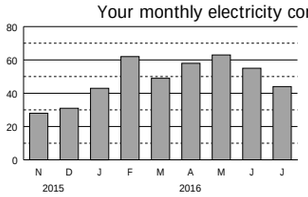

Avg Monthly Usage : 48.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.97		
Less : VAT	21.89		
Amount Net of VAT	282.08		
Less: BIR 2306	9.29		
BIR 2307	5.22	VATable Sales	282.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.57	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	289.46	TOTAL SALES	303.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 812501038442

Collection Ref. Code	: 1863-36-695-4	Premise Address	: STO.NINO II,CASILI, CONSOLACION		
Account ID	: 8127921085-0				
Customer Name	: SUICO,TEODURO TUASTUMBAN	TOTAL AMOUNT DUE	: 1,163.97	Overdue Bill	: 1
Meter Number	: 013818 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 _____

81279210850

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003453945687

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005552793

00394443006

Date : 07-15-2016

BC05/325.5/0/1465711/-1

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

Account ID : 0039444300-6

Collection Ref. Code : 1863-26-629-1

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

Name : GUIAMAN,GINNO GIDUCOS

Premise Address : BLOCK 12 LOT 15,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1124905	Pole No	:	1465711
Serial No	:	84448915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	896
Period From	:	06-08-2016	Prev Rdg	:	807
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	690	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		1,336.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		- 54.55
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
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		108.96
CURRENT BILL - JULY 2016		867.18
TOTAL AMOUNT DUE		2,203.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,064.00

Your monthly electricity consumption chart

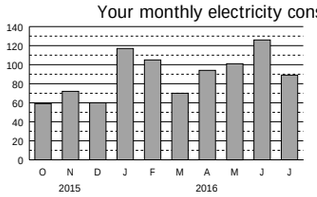

Avg Monthly Usage : 89.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.18		
Less : VAT	62.77		
Amount Net of VAT	804.41		
Less: BIR 2306	26.51		
BIR 2307	15.24	VATable Sales	804.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.66	VAT Zero Rated Sales	0.00
Add : VAT	62.77	VAT Amount	62.77
TOTAL AMOUNT DUE	825.43	TOTAL SALES	867.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 003453945687

Collection Ref. Code	: 1863-26-629-1	Premise Address	: BLOCK 12 LOT 15,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION
Account ID	: 0039444300-6		
Customer Name	: GUIAMAN,GINNO GIDUCOS	TOTAL AMOUNT DUE	: 2,203.92
Meter Number	: MTR1124905		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

00394443006

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048699600945

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005560912

04819070535

Date : 07-15-2016

BC05/325.5/0/1313660/-1

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

Account ID : 0481907053-5

Collection Ref. Code : 1863-89-656-2

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

Name : ALBIOS,MELECIA EMBUDO

Premise Address : BLOCK 4 LOT 27,GRAND TERRACE SUBD.,CASILI

TIN :

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

Meter No	:	MTR1153038	Pole No	:	1313660
Serial No	:	84444529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	204
Period From	:	06-08-2016	Prev Rdg	:	70
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	890	Billed kWh	:	134

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 575.50	11.51
Sub-Total		22.07
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		3.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.04
CURRENT BILL - JULY 2016		1,415.29
TOTAL AMOUNT DUE		1,990.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 680.00

Your monthly electricity consumption chart

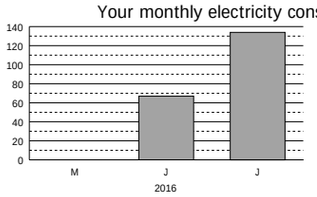

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.29		
Less : VAT	101.97		
Amount Net of VAT	1,313.32		
Less: BIR 2306	43.00		
BIR 2307	24.99	VATable Sales	1,313.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.33	VAT Zero Rated Sales	0.00
Add : VAT	101.97	VAT Amount	101.97
TOTAL AMOUNT DUE	1,347.30	TOTAL SALES	1,415.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 048699600945

Collection Ref. Code	: 1863-89-656-2	Premise Address	: BLOCK 4 LOT 27,GRAND TERRACE SUBD.,CASILI
Account ID	: 0481907053-5		
Customer Name	: ALBIOS,MELECIA EMBUDO	TOTAL AMOUNT DUE	: 1,990.76
Meter Number	: MTR1153038		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

04819070535

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746589322795

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005559276

7468837760

Date : 07-15-2016

BC05/325.5/0/0298953/-1

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

Account ID : 7468783776-0

Collection Ref. Code : 1863-68-134-5

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

Name : AUTOR,MAXUEL MARIBOJO

Premise Address : STO. NINO II , LOWER CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1005586	Pole No	:	0298953
Serial No	:	121517204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	358
Period From	:	06-08-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	328	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		774.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 774.50	15.49
Sub-Total		- 59.43
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.29
CURRENT BILL - JULY 2016		789.09
TOTAL AMOUNT DUE		1,563.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,006.00

Your monthly electricity consumption chart

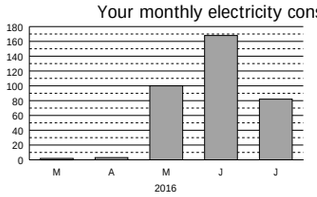

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.09		
Less : VAT	56.77		
Amount Net of VAT	732.32		
Less: BIR 2306	23.96		
BIR 2307	13.87	VATable Sales	732.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.49	VAT Zero Rated Sales	0.00
Add : VAT	56.77	VAT Amount	56.77
TOTAL AMOUNT DUE	751.26	TOTAL SALES	789.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 746589322795

Collection Ref. Code	: 1863-68-134-5	Premise Address	: STO. NINO II , LOWER CASILI,CONSOLACION
Account ID	: 7468783776-0		
Customer Name	: AUTOR,MAXUEL MARIBOJO	TOTAL AMOUNT DUE	: 1,563.75
Meter Number	: MTR1005586		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

7468837760 BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345394704635

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005558756

34567743033

Date : 07-15-2016

BC05/325.5/0/0592094/-1

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

Account ID : 3456774303-3

Collection Ref. Code : 1863-76-320-1

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

Name : PEPITO,CONCEPAZ HORTEZANO

Premise Address : STO. NINO II,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1150613	Pole No	:	0592094
Serial No	:	133482536	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	158
Period From	:	06-08-2016	Prev Rdg	:	103
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	328	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		59.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 150.06
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		56.92
CURRENT BILL - JULY 2016		411.03
TOTAL AMOUNT DUE		470.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 325.00

Your monthly electricity consumption chart

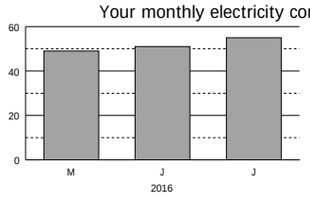

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.03		
Less : VAT	28.94		
Amount Net of VAT	382.09		
Less: BIR 2306	12.28		
BIR 2307	7.12	VATable Sales	382.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.69	VAT Zero Rated Sales	0.00
Add : VAT	28.94	VAT Amount	28.94
TOTAL AMOUNT DUE	391.63	TOTAL SALES	411.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 345394704635

Collection Ref. Code	: 1863-76-320-1	Premise Address	: STO. NINO II,CASILI, CONSOLACION		
Account ID	: 3456774303-3				
Customer Name	: PEPITO,CONCEPAZ HORTEZANO	TOTAL AMOUNT DUE	: 470.74	Overdue Bill	: 1
Meter Number	: MTR1150613				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

34567743033

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952016122128

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005563704

95249076399

Date : 07-15-2016

BC05/325.5/0/0298715/-1

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

Account ID : 9524907639-9

Collection Ref. Code : 1863-48-155-9

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

Name : DERECHO,JONREY BARRIAGA

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1134621	Pole No	:	0298715
Serial No	:	40092046	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	524
Period From	:	06-08-2016	Prev Rdg	:	450
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		723.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		- 69.88
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.96
CURRENT BILL - JULY 2016		695.70
TOTAL AMOUNT DUE		1,419.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 857.00

Your monthly electricity consumption chart

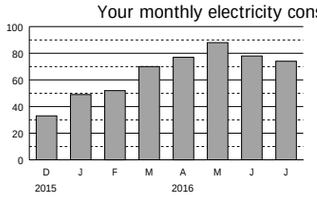

Avg Monthly Usage : 65.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.70		
Less : VAT	50.66		
Amount Net of VAT	645.04		
Less: BIR 2306	21.41		
BIR 2307	12.20	VATable Sales	645.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.43	VAT Zero Rated Sales	0.00
Add : VAT	50.66	VAT Amount	50.66
TOTAL AMOUNT DUE	662.09	TOTAL SALES	695.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 952016122128

Collection Ref. Code	: 1863-48-155-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 9524907639-9				
Customer Name	: DERECHO,JONREY BARRIAGA	TOTAL AMOUNT DUE	: 1,419.17	Overdue Bill	: 1
Meter Number	: MTR1134621				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

95249076399

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953208184742

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005564397

95317225779

Date : 07-15-2016

BC05/325.5/0/1313695/-1

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

Account ID : 9531722577-9

Collection Ref. Code : 1863-45-569-8

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

Name : CONGSON,ANNALYN MENDOZA

Premise Address : BLOCK 3 LOT 30,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1132809	Pole No	:	1313695
Serial No	:	40091832	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2097
Period From	:	06-08-2016	Prev Rdg	:	1835
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	596	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		3,081.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,081.00	61.62
Sub-Total		82.27
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		340.70
CURRENT BILL - JULY 2016		2,805.88
TOTAL AMOUNT DUE		5,887.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,000.00

Your monthly electricity consumption chart

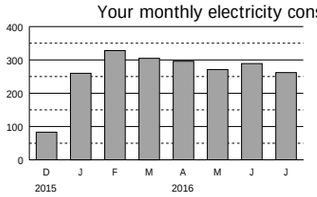

Avg Monthly Usage : 261.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,805.88		
Less : VAT	203.54		
Amount Net of VAT	2,602.34		
Less: BIR 2306	85.82		
BIR 2307	49.55	VATable Sales	2,602.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,466.97	VAT Zero Rated Sales	0.00
Add : VAT	203.54	VAT Amount	203.54
TOTAL AMOUNT DUE	2,670.51	TOTAL SALES	2,805.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 953208184742

Collection Ref. Code	: 1863-45-569-8	Premise Address	: BLOCK 3 LOT 30,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION		
Account ID	: 9531722577-9				
Customer Name	: CONGSON,ANNALYN MENDOZA	TOTAL AMOUNT DUE	: 5,887.01	Overdue Bill	: 1
Meter Number	: MTR1132809				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

95317225779 BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662452535736

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005569094

66238788427

Date : 07-15-2016

BC05/325.5/0/0298715/-1

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

Account ID : 6623878842-7

Collection Ref. Code : 1863-36-668-7

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

Name : BENIGA,MARIBETH MARQUEZ

Premise Address : CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1127303	Pole No	:	0298715
Serial No	:	84439837	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	887
Period From	:	06-08-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	328	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		1,503.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		- 49.39
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.05
CURRENT BILL - JULY 2016		852.27
TOTAL AMOUNT DUE		2,356.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,230.00

Your monthly electricity consumption chart

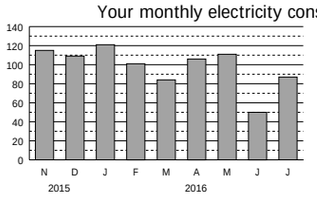

Avg Monthly Usage : 98.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.27		
Less : VAT	61.87		
Amount Net of VAT	790.40		
Less: BIR 2306	26.13		
BIR 2307	14.98	VATable Sales	790.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.29	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	811.16	TOTAL SALES	852.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 662452535736

Collection Ref. Code	: 1863-36-668-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6623878842-7				
Customer Name	: BENIGA,MARIBETH MARQUEZ	TOTAL AMOUNT DUE	: 2,356.00	Overdue Bill	: 1
Meter Number	: MTR1127303				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

66238788427

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164761014530

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005571040

16441971799

Date : 07-15-2016

BC05/325.5/0/1465711/-1

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

Account ID : 1644197179-9

Collection Ref. Code : 1863-33-053-4

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

Name : CATAPE,PERLA GASTARDO

Premise Address : BLOCK 12 LOT 16,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1021484	Pole No	:	1465711
Serial No	:	121745599	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1172
Period From	:	06-08-2016	Prev Rdg	:	1003
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	690	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		2,435.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		62.03
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.11
CURRENT BILL - JULY 2016		1,821.97
TOTAL AMOUNT DUE		4,257.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,273.80

Your monthly electricity consumption chart

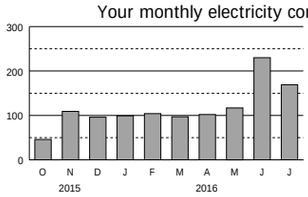

Avg Monthly Usage : 116.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.97		
Less : VAT	132.60		
Amount Net of VAT	1,689.37		
Less: BIR 2306	55.91		
BIR 2307	32.18	VATable Sales	1,689.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.28	VAT Zero Rated Sales	0.00
Add : VAT	132.60	VAT Amount	132.60
TOTAL AMOUNT DUE	1,733.88	TOTAL SALES	1,821.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 164761014530

Collection Ref. Code	: 1863-33-053-4	Premise Address	: BLOCK 12 LOT 16,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION
Account ID	: 1644197179-9		
Customer Name	: CATAPE,PERLA GASTARDO	TOTAL AMOUNT DUE	: 4,257.47 Overdue Bill : 1
Meter Number	: MTR1021484		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

16441971799 BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729103198397

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005571883

72974795808

Date : 07-15-2016

BC05/325.5/0/1336314/-1

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

Account ID : 7297479580-8

Collection Ref. Code : 1863-42-389-3

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

Name : BORJA,KEITH ANTHONY ARREZA

Premise Address : BLOCK 5 LOT 9,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1130452	Pole No	:	1336314
Serial No	:	85025019	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	934
Period From	:	06-08-2016	Prev Rdg	:	794
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	596	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		1,560.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,560.00	31.20
Sub-Total		42.23
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.14
CURRENT BILL - JULY 2016		1,500.00
TOTAL AMOUNT DUE		3,060.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,472.00

Your monthly electricity consumption chart

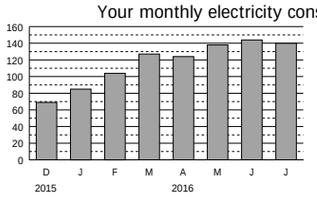

Avg Monthly Usage : 116.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.00		
Less : VAT	108.86		
Amount Net of VAT	1,391.14		
Less: BIR 2306	45.90		
BIR 2307	26.49	VATable Sales	1,391.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.75	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,427.61	TOTAL SALES	1,500.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/-1

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

Bill ID. : 729103198397

Collection Ref. Code	: 1863-42-389-3	Premise Address	: BLOCK 5 LOT 9,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION		
Account ID	: 7297479580-8				
Customer Name	: BORJA,KEITH ANTHONY ARREZA	TOTAL AMOUNT DUE	: 3,060.08	Overdue Bill	: 1
Meter Number	: MTR1130452				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

72974795808

BC05/325.5/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373365442346

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005555358

37369937307

Date : 07-15-2016

BC05/330.1/0/1012623/-1

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

Account ID : 3736993730-7

Collection Ref. Code : 1863-31-728-7

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

Name : TOMOL,MARY JANE TIBON

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1107897	Pole No	:	1012623
Serial No	:	40046277	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	960
Period From	:	06-08-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	328	Billed kWh	:	81

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,261.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		- 48.80
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.55
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		99.36
CURRENT BILL - JULY 2016		790.72
TOTAL AMOUNT DUE		2,051.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,540.00

Your monthly electricity consumption chart

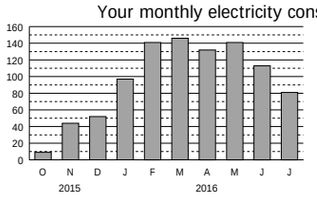

Avg Monthly Usage : 95.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.72		
Less : VAT	57.31		
Amount Net of VAT	733.41		
Less: BIR 2306	24.20		
BIR 2307	13.90	VATable Sales	733.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.31	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	752.62	TOTAL SALES	790.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/07-15-2016/-1

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

Bill ID. : 373365442346

Collection Ref. Code	: 1863-31-728-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3736993730-7				
Customer Name	: TOMOL,MARY JANE TIBON	TOTAL AMOUNT DUE	: 2,051.85	Overdue Bill	: 1
Meter Number	: MTR1107897				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

37369937307

BC05/330.1/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850875649747

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005562377

85041512592

Date : 07-15-2016

BC05/330.1/0/0297030/-1

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

Account ID : 8504151259-2

Collection Ref. Code : 1865-16-959-5

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

Name : CAPILITAN,ROWENA ALCOS

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1156788	Pole No	:	0297030
Serial No	:	133495149	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	128
Period From	:	06-08-2016	Prev Rdg	:	49
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	244	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		1,296.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.38
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		91.70
CURRENT BILL - JULY 2016		713.71
Debit Adjustments		17.62
Payment Arrangement		852.75
TOTAL AMOUNT DUE		2,880.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 200.00

Your monthly electricity consumption chart

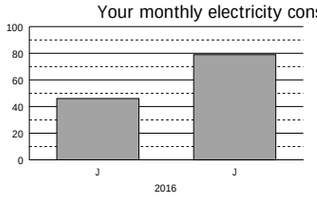

Avg Monthly Usage : 62.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.71		
Less : VAT	50.95		
Amount Net of VAT	662.76		
Less: BIR 2306	21.54		
BIR 2307	12.50	VATable Sales	662.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.72	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	679.67	TOTAL SALES	713.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/07-15-2016/-1

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

Bill ID. : 850875649747

Collection Ref. Code	: 1865-16-959-5	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 8504151259-2				
Customer Name	: CAPILITAN,ROWENA ALCOS	TOTAL AMOUNT DUE	: 2,880.80	Overdue Bill	: 1
Meter Number	: MTR1156788				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

85041512592 BC05/330.1/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782949542279

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005561031

78255024446

Date : 07-15-2016

BC05/330.1/0/1012546/-1

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

Account ID : 7825502444-6

Collection Ref. Code : 1863-69-671-7

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

Name : ENGLIS,CRISANTA YTOL

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1034382	Pole No	:	1012546
Serial No	:	121747658	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1621
Period From	:	06-08-2016	Prev Rdg	:	1288
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	236	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		4,623.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
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	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,623.00	92.46
Sub-Total		118.70
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		16.13
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		434.64
CURRENT BILL - JULY 2016		3,580.64
TOTAL AMOUNT DUE		8,203.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,100.00

Your monthly electricity consumption chart

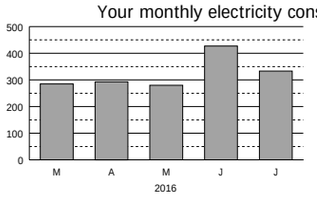

Avg Monthly Usage : 323.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.64		
Less : VAT	260.26		
Amount Net of VAT	3,320.38		
Less: BIR 2306	109.74		
BIR 2307	63.23	VATable Sales	3,320.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,147.41	VAT Zero Rated Sales	0.00
Add : VAT	260.26	VAT Amount	260.26
TOTAL AMOUNT DUE	3,407.67	TOTAL SALES	3,580.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/07-15-2016/-1

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

Bill ID. : 782949542279

Collection Ref. Code	: 1863-69-671-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7825502444-6				
Customer Name	: ENGLIS,CRISANTA YTOL	TOTAL AMOUNT DUE	: 8,203.72	Overdue Bill	: 1
Meter Number	: MTR1034382				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

78255024446

BC05/330.1/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353361075255

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005564185

35357291703

Date : 07-15-2016

BC05/330.1/0/0297303/-1

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

Account ID : 3535729170-3

Collection Ref. Code : 1863-73-965-3

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

Name : MAHAYAG,SAMUEL COLINA

Premise Address : M1 CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1141806	Pole No	:	0297303
Serial No	:	40095586	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	662
Period From	:	06-08-2016	Prev Rdg	:	520
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	500	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		1,862.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		48.44
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.44
CURRENT BILL - JULY 2016		1,527.68
TOTAL AMOUNT DUE		3,390.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart

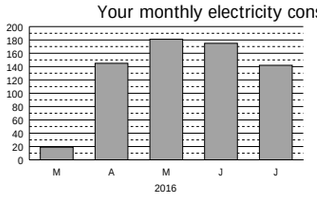

Avg Monthly Usage : 132.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.68		
Less : VAT	111.08		
Amount Net of VAT	1,416.60		
Less: BIR 2306	46.84		
BIR 2307	26.98	VATable Sales	1,416.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.78	VAT Zero Rated Sales	0.00
Add : VAT	111.08	VAT Amount	111.08
TOTAL AMOUNT DUE	1,453.86	TOTAL SALES	1,527.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/07-15-2016/-1

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

Bill ID. : 353361075255

Collection Ref. Code : 1863-73-965-3

Account ID : 3535729170-3

Customer Name : MAHAYAG,SAMUEL COLINA

Meter Number : MTR1141806

Period : Jun 2016

Premise Address : M1 CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,390.15

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 _____

35357291703

BC05/330.1/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620842653941

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005564808

62005542154

Date : 07-15-2016

BC05/330.1/0/1012623/-1

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

Account ID : 6200554215-4

Collection Ref. Code : 1863-85-263-8

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

Name : TIBON,ARLEEN CANETE

Premise Address : CAMBIOHAN,CASILI

TIN :

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

Meter No	:	MTR1149769	Pole No	:	1012623
Serial No	:	40100643	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	238
Period From	:	06-08-2016	Prev Rdg	:	147
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		595.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 29.65
Government Charges		
Franchise Tax - Local		4.01
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.05
CURRENT BILL - JULY 2016		914.31
TOTAL AMOUNT DUE		1,509.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 684.00

Your monthly electricity consumption chart

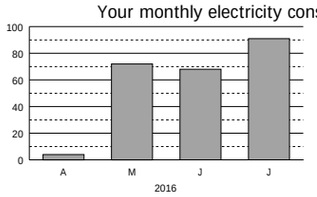

Avg Monthly Usage : 58.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	914.31		
Less : VAT	65.69		
Amount Net of VAT	848.62		
Less: BIR 2306	27.73		
BIR 2307	16.11	VATable Sales	848.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.78	VAT Zero Rated Sales	0.00
Add : VAT	65.69	VAT Amount	65.69
TOTAL AMOUNT DUE	870.47	TOTAL SALES	914.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/07-15-2016/-1

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

Bill ID. : 620842653941

Collection Ref. Code	: 1863-85-263-8	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 6200554215-4				
Customer Name	: TIBON,ARLEEN CANETE	TOTAL AMOUNT DUE	: 1,509.55	Overdue Bill	: 1
Meter Number	: MTR1149769				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

62005542154 BC05/330.1/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758519816510

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005567062

75895128959

Date : 07-15-2016

BC05/330.1/0/0327024/-1

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

Account ID : 7589512895-9

Collection Ref. Code : 1863-71-884-2

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

Name : BIHAG,GRACE YAP

Premise Address : 252 CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1155117	Pole No	:	0327024
Serial No	:	133484723	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1266
Period From	:	06-08-2016	Prev Rdg	:	814
No of Days	:	30	Diff Rdg	:	452
Avg kWh/day	:	15.07	Registered	:	452
Conn Load	:	328	Billed kWh	:	452

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,571.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,299.23
Transmission Charge	0.3048/kWh	137.77
System Loss Charge	0.8231/kWh	372.04
Sub-Total		2,809.04
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	0.0787/kWh	35.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 14,571.00	291.42
Sub-Total		327.03
Government Charges		
Franchise Tax - Local		22.17
Value Added Tax		
Generation		148.76
Transmission		3.51
System Loss		23.09
Distribution		155.80
Others		41.90
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		610.57
CURRENT BILL - JULY 2016		5,044.94
TOTAL AMOUNT DUE		19,616.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 9.00

Your monthly electricity consumption chart

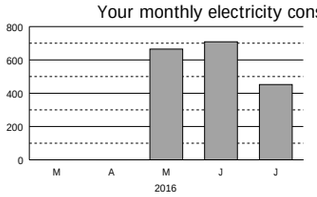

Avg Monthly Usage : 365.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,044.94		
Less : VAT	373.06		
Amount Net of VAT	4,671.88		
Less: BIR 2306	157.19		
BIR 2307	89.13	VATable Sales	4,671.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,425.56	VAT Zero Rated Sales	0.00
Add : VAT	373.06	VAT Amount	373.06
TOTAL AMOUNT DUE	4,798.62	TOTAL SALES	5,044.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/07-15-2016/-1

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

Bill ID. : 758519816510

Collection Ref. Code	: 1863-71-884-2	Premise Address	: 252 CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7589512895-9				
Customer Name	: BIHAG,GRACE YAP	TOTAL AMOUNT DUE	: 19,616.05	Overdue Bill	: 1
Meter Number	: MTR1155117				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

75895128959

BC05/330.1/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826298243767

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005568808

82651928135

Date : 07-15-2016

BC05/330.1/0/0297191/-1

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

Account ID : 8265192813-5

Collection Ref. Code : 1863-52-725-7

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

Name : PAGOBO,MARIA TERESA MUSORA

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1136998	Pole No	:	0297191
Serial No	:	85006191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	453
Period From	:	06-08-2016	Prev Rdg	:	368
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	272	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		868.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,729.50	34.59
Sub-Total		- 43.06
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 1.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.22
CURRENT BILL - JULY 2016		838.62
TOTAL AMOUNT DUE		1,707.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 861.00

Your monthly electricity consumption chart

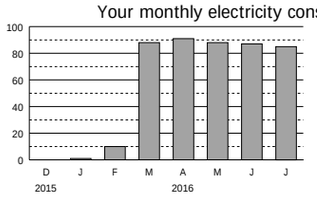

Avg Monthly Usage : 56.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.62		
Less : VAT	61.06		
Amount Net of VAT	777.56		
Less: BIR 2306	25.78		
BIR 2307	14.74	VATable Sales	777.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.04	VAT Zero Rated Sales	0.00
Add : VAT	61.06	VAT Amount	61.06
TOTAL AMOUNT DUE	798.10	TOTAL SALES	838.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/0/0/22/07-15-2016/-1

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

Bill ID. : 826298243767

Collection Ref. Code	: 1863-52-725-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8265192813-5				
Customer Name	: PAGOBO,MARIA TERESA MUSORA	TOTAL AMOUNT DUE	: 1,707.05	Overdue Bill	: 1
Meter Number	: MTR1136998				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

82651928135

BC05/330.1/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210567487777

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005557694

21029004153

Date : 07-15-2016

BC05/330.2/0/1307726/-1

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

Account ID : 2102900415-3

Collection Ref. Code : 1863-62-407-4

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

Name : LICEN,ROMEO SANCHEZ

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

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

Meter No	:	MTR1153051	Pole No	:	1307726
Serial No	:	85059694	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	210
Period From	:	06-08-2016	Prev Rdg	:	151
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		704.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.61
CURRENT BILL - JULY 2016		455.04
TOTAL AMOUNT DUE		1,159.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,190.10

Your monthly electricity consumption chart

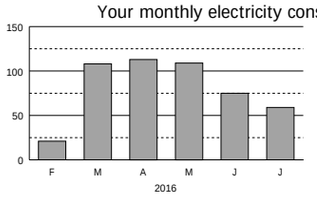

Avg Monthly Usage : 80.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.04		
Less : VAT	32.54		
Amount Net of VAT	422.50		
Less: BIR 2306	13.80		
BIR 2307	7.89	VATable Sales	422.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.81	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	433.35	TOTAL SALES	455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/07-15-2016/-1

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

Bill ID. : 210567487777

Collection Ref. Code : 1863-62-407-4

Account ID : 2102900415-3

Customer Name : LICEN,ROMEO SANCHEZ

Meter Number : MTR1153051

Period : Jun 2016

Premise Address : POBLACION ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 1,159.48

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

21029004153

BC05/330.2/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457718321071

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005565426

45728368148

Date : 07-15-2016

BC05/330.2/0/1491425/-1

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

Account ID : 4572836814-8

Collection Ref. Code : 1863-79-029-2

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

Name : TINAPAY,MAYETTE ESTELA SEARES

Premise Address : M4 KALUBIHAN,TUGBONGAN,CONSOLACION

TIN : 236-430-145-000

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

Meter No	:	MTR1143668	Pole No	:	1491425
Serial No	:	40102255	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	892
Period From	:	06-08-2016	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,995.50	59.91
Sub-Total		84.57
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		405.16
CURRENT BILL - JULY 2016		3,335.52
TOTAL AMOUNT DUE		4,331.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

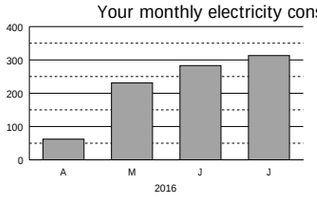

Avg Monthly Usage : 222.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,335.52		
Less : VAT	241.40		
Amount Net of VAT	3,094.12		
Less: BIR 2306	101.80		
BIR 2307	58.90	VATable Sales	3,094.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,933.42	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,174.82	TOTAL SALES	3,335.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/07-15-2016/-1

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

Bill ID. : 457718321071

Collection Ref. Code	: 1863-79-029-2	Premise Address	: M4 KALUBIHAN,TUGBONGAN,CONSOLACION		
Account ID	: 4572836814-8				
Customer Name	: TINAPAY,MAYETTE ESTELA SEARES	TOTAL AMOUNT DUE	: 4,331.24	Overdue Bill	: 1
Meter Number	: MTR1143668				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

45728368148 BC05/330.2/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388626783580

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005566303

38891980575

Date : 07-15-2016

BC05/330.2/0/0658810/-1

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

Account ID : 3889198057-5

Collection Ref. Code : 1863-47-056-5

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

Name : CORTES,ALBERT ROSAL

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

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

Meter No	:	MTR1136535	Pole No	:	0658810
Serial No	:	85012757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	285
Period From	:	06-08-2016	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	345	Billed kWh	:	49

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 173.88
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.48
CURRENT BILL - JULY 2016		323.33
TOTAL AMOUNT DUE		623.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 273.00

Your monthly electricity consumption chart

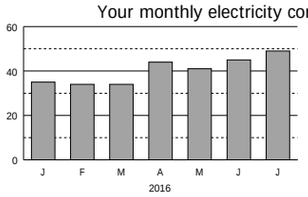

Avg Monthly Usage : 40.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.33		
Less : VAT	22.75		
Amount Net of VAT	300.58		
Less: BIR 2306	9.67		
BIR 2307	5.54	VATable Sales	300.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.37	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	308.12	TOTAL SALES	323.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/07-15-2016/-1

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

Bill ID. : 388626783580

Collection Ref. Code	: 1863-47-056-5	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION		
Account ID	: 3889198057-5				
Customer Name	: CORTES,ALBERT ROSAL	TOTAL AMOUNT DUE	: 623.31	Overdue Bill	: 1
Meter Number	: MTR1136535				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

38891980575 BC05/330.2/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835279878515

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005552823

83521655445

Date : 07-15-2016

BC05/330.4/0/0596783/-1

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

Account ID : 8352165544-5

Collection Ref. Code : 1863-55-599-4

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

Name : YANA,FE MENDEZ

Premise Address : M5 CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1139839	Pole No	:	0596783
Serial No	:	85007346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	918
Period From	:	06-08-2016	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	460	Billed kWh	:	101

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		36.51
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.33
CURRENT BILL - JULY 2016		1,090.51
TOTAL AMOUNT DUE		2,518.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,500.00

Your monthly electricity consumption chart

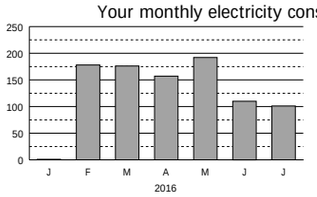

Avg Monthly Usage : 130.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.51		
Less : VAT	79.43		
Amount Net of VAT	1,011.08		
Less: BIR 2306	33.49		
BIR 2307	19.26	VATable Sales	1,011.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.33	VAT Zero Rated Sales	0.00
Add : VAT	79.43	VAT Amount	79.43
TOTAL AMOUNT DUE	1,037.76	TOTAL SALES	1,090.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/07-15-2016/-1

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

Bill ID. : 835279878515

Collection Ref. Code	: 1863-55-599-4	Premise Address	: M5 CASILI,CONSOLACION		
Account ID	: 8352165544-5				
Customer Name	: YANA,FE MENDEZ	TOTAL AMOUNT DUE	: 2,518.14	Overdue Bill	: 1
Meter Number	: MTR1139839				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

83521655445

BC05/330.4/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615757041984

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005562033

61534777885

Date : 07-15-2016

BC05/330.4/0/0596783/-1

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

Account ID : 6153477788-5

Collection Ref. Code : 1863-57-674-6

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

Name : YANA,FE

Premise Address : CASILI,CONSOLACION

TIN :

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

Meter No	:	MTR1143196	Pole No	:	0596783
Serial No	:	40099320	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1084
Period From	:	06-08-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	463	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		447.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,447.50	88.95
Sub-Total		105.34
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		13.84
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		275.63
CURRENT BILL - JULY 2016		2,273.76
TOTAL AMOUNT DUE		2,721.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 4,000.00

Your monthly electricity consumption chart

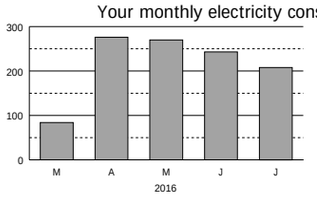

Avg Monthly Usage : 216.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,273.76		
Less : VAT	166.56		
Amount Net of VAT	2,107.20		
Less: BIR 2306	70.23		
BIR 2307	40.16	VATable Sales	2,107.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,996.81	VAT Zero Rated Sales	0.00
Add : VAT	166.56	VAT Amount	166.56
TOTAL AMOUNT DUE	2,163.37	TOTAL SALES	2,273.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/07-15-2016/-1

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

Bill ID. : 615757041984

Collection Ref. Code : 1863-57-674-6

Account ID : 6153477788-5

Customer Name : YANA,FE

Meter Number : MTR1143196

Period : Jun 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,721.04

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

61534777885 BC05/330.4/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117206225818

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005562036

11797054308

Date : 07-15-2016

BC05/330.6/0/0707070/-1

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

Account ID : 1179705430-8

Collection Ref. Code : 1863-92-959-2

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

Name : BESABELLA,JHON ELMER BATE

Premise Address : TUGBONGAN,CONSOLACION

TIN :

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

Meter No	:	MTR1155539	Pole No	:	0707070
Serial No	:	85019827	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	77
Period From	:	06-08-2016	Prev Rdg	:	44
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		187.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.83
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		29.41
CURRENT BILL - JULY 2016		185.42
TOTAL AMOUNT DUE		373.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 40.00

Your monthly electricity consumption chart

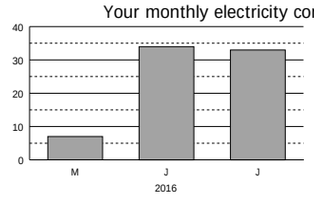

Avg Monthly Usage : 24.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.42		
Less : VAT	12.90		
Amount Net of VAT	172.52		
Less: BIR 2306	5.51		
BIR 2307	3.14	VATable Sales	172.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.87	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	176.77	TOTAL SALES	185.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/0/0/22/07-15-2016/-1

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

Bill ID. : 117206225818

Collection Ref. Code	: 1863-92-959-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1179705430-8				
Customer Name	: BESABELLA,JHON ELMER BATE	TOTAL AMOUNT DUE	: 373.34	Overdue Bill	: 1
Meter Number	: MTR1155539				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

11797054308 BC05/330.6/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366833163332

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005551107

36657945071

Date : 07-15-2016

BC05/340.2/3092/0324216/-1

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

Account ID : 3665794507-1

Collection Ref. Code : 1863-32-551-4

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

Name : OLIVA,ALVIE MAE SALAUM

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1132033	Pole No	:	0324216
Serial No	:	40081618	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	357
Period From	:	06-08-2016	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	354	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		417.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 162.29
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.93
CURRENT BILL - JULY 2016		336.37
TOTAL AMOUNT DUE		753.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 463.00

Your monthly electricity consumption chart

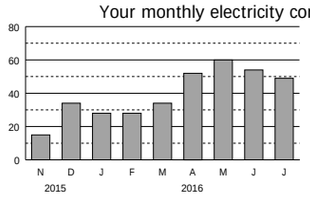

Avg Monthly Usage : 39.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.37		
Less : VAT	24.14		
Amount Net of VAT	312.23		
Less: BIR 2306	10.25		
BIR 2307	5.78	VATable Sales	312.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.20	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	320.34	TOTAL SALES	336.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3092/0/21/07-15-2016/-1

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

Bill ID. : 366833163332

Collection Ref. Code	: 1863-32-551-4	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 3665794507-1				
Customer Name	: OLIVA,ALVIE MAE SALAUM	TOTAL AMOUNT DUE	: 753.44	Overdue Bill	: 1
Meter Number	: MTR1132033				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

36657945071 BC05/340.2/3092/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604891272218

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005553781

60418860841

Date : 07-15-2016

BC05/340.2/3481/0324132/-1

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

Account ID : 6041886084-1

Collection Ref. Code : 1863-22-281-2

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

Name : PINTON,BELINDA CORTES

Premise Address : SITIO VALERIANO,LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1119630	Pole No	:	0324132
Serial No	:	84437136	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2504
Period From	:	06-08-2016	Prev Rdg	:	2193
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	236	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		1,088.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
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	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,088.50	61.77
Sub-Total		86.28
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	48.55
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.56
Sub-Total		402.87
CURRENT BILL - JULY 2016		3,316.78
TOTAL AMOUNT DUE		4,405.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,000.00

Your monthly electricity consumption chart

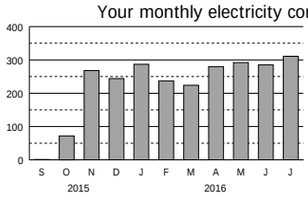

Avg Monthly Usage : 227.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,316.78		
Less : VAT	240.14		
Amount Net of VAT	3,076.64		
Less: BIR 2306	101.26		
BIR 2307	58.57	VATable Sales	3,076.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,916.81	VAT Zero Rated Sales	0.00
Add : VAT	240.14	VAT Amount	240.14
TOTAL AMOUNT DUE	3,156.95	TOTAL SALES	3,316.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3481/0/21/07-15-2016/-1

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

Bill ID. : 604891272218

Collection Ref. Code : 1863-22-281-2

Account ID : 6041886084-1

Customer Name : PINTON,BELINDA CORTES

Meter Number : MTR1119630

Period : Jun 2016

Premise Address : SITIO VALERIANO,LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 4,405.31

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

60418860841 BC05/340.2/3481/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116257137165

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005562006

11607288567

Date : 07-15-2016

BC05/341.1/0/0361261/-1

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

Account ID : 1160728856-7

Collection Ref. Code : 1863-56-446-2

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

Name : ABALLE,CHERRYL INITAN

Premise Address : SAN LORENZO,JAGOBIAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1139856	Pole No	:	0361261
Serial No	:	85014922	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	318
Period From	:	06-08-2016	Prev Rdg	:	251
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	113	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		320.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 116.21
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.15
CURRENT BILL - JULY 2016		572.04
TOTAL AMOUNT DUE		892.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 308.00

Your monthly electricity consumption chart

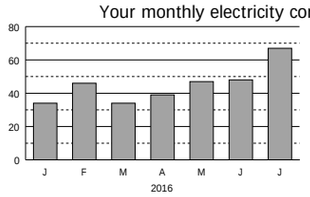

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.04		
Less : VAT	40.76		
Amount Net of VAT	531.28		
Less: BIR 2306	17.24		
BIR 2307	9.99	VATable Sales	531.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.05	VAT Zero Rated Sales	0.00
Add : VAT	40.76	VAT Amount	40.76
TOTAL AMOUNT DUE	544.81	TOTAL SALES	572.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/07-15-2016/-1

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

Bill ID. : 116257137165

Collection Ref. Code	: 1863-56-446-2	Premise Address	: SAN LORENZO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1160728856-7				
Customer Name	: ABALLE,CHERRYL INITAN	TOTAL AMOUNT DUE	: 892.78	Overdue Bill	: 1
Meter Number	: MTR1139856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

11607288567

BC05/341.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480346318445

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005559678

48082784918

Date : 07-15-2016

BC05/341.1/0/0361226/-1

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

Account ID : 4808278491-8

Collection Ref. Code : 1863-50-104-5

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

Name : DU,ALEXANDER FORROSUELO

Premise Address : RM 204 DU-SUICO BLDG.,HIGHWAY,JAGOBIAO, MANDAUE CITY

TIN :

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

Meter No	:	MTR1139064	Pole No	:	0361226
Serial No	:	40090475	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	894
Period From	:	06-08-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	590	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		2,369.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.6656/kWh	138.44
System Loss Charge	0.8149/kWh	169.50
Sub-Total		1,365.99
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		63.78
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		68.45
Transmission		3.53
System Loss		10.19
Distribution		72.02
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		272.29
CURRENT BILL - JULY 2016		2,302.20
TOTAL AMOUNT DUE		4,671.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,020.00

Your monthly electricity consumption chart

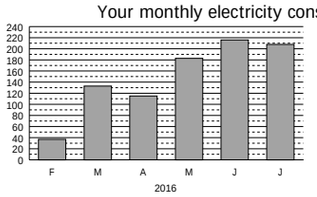

Avg Monthly Usage : 148.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.20		
Less : VAT	163.06		
Amount Net of VAT	2,139.14		
Less: BIR 2306	69.61		
BIR 2307	40.80	VATable Sales	2,139.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,028.73	VAT Zero Rated Sales	0.00
Add : VAT	163.06	VAT Amount	163.06
TOTAL AMOUNT DUE	2,191.79	TOTAL SALES	2,302.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/07-15-2016/-1

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

Bill ID. : 480346318445

Collection Ref. Code	: 1863-50-104-5	Premise Address	: RM 204 DU-SUICO BLDG.,HIGHWAY,JAGOBIAO, MANDAUE CITY		
Account ID	: 4808278491-8				
Customer Name	: DU,ALEXANDER FORROSUELO	TOTAL AMOUNT DUE	: 4,671.65	Overdue Bill	: 1
Meter Number	: MTR1139064				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

48082784918

BC05/341.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075138462596

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005557609

07507742547

Date : 07-15-2016

BC05/341.1/0/0361261/-1

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

Account ID : 0750774254-7

Collection Ref. Code : 1863-61-314-5

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

Name : PEPITO,LUCRECIA ROSAROSO

Premise Address : SAN LORENZO,JAGOBIAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1051796	Pole No	:	0361261
Serial No	:	121435603	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1353
Period From	:	06-08-2016	Prev Rdg	:	1118
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	113	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		4,230.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,949.50	58.99
Sub-Total		77.50
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		306.13
CURRENT BILL - JULY 2016		2,521.49
Debit Adjustments		25.62
Payment Arrangement		711.32
TOTAL AMOUNT DUE		7,488.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,475.00

Your monthly electricity consumption chart

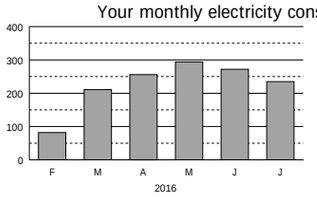

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.49		
Less : VAT	183.10		
Amount Net of VAT	2,338.39		
Less: BIR 2306	77.20		
BIR 2307	44.53	VATable Sales	2,338.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.66	VAT Zero Rated Sales	0.00
Add : VAT	183.10	VAT Amount	183.10
TOTAL AMOUNT DUE	2,399.76	TOTAL SALES	2,521.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/0/0/21/07-15-2016/-1

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

Bill ID. : 075138462596

Collection Ref. Code	: 1863-61-314-5	Premise Address	: SAN LORENZO,JAGOBIAO,MANDAUE CITY		
Account ID	: 0750774254-7				
Customer Name	: PEPITO,LUCRECIA ROSAROSO	TOTAL AMOUNT DUE	: 7,488.80	Overdue Bill	: 1
Meter Number	: MTR1051796				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

07507742547

BC05/341.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336180320199

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005553162

33668261234

Date : 07-15-2016

BC05/342.5/0/0623164/-1

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

Account ID : 3366826123-4

Collection Ref. Code : 1863-94-974-7

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

Name : SALCEDO,LEOPOLDO YOSORES

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1157578	Pole No	:	0623164
Serial No	:	133495101	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	333
Period From	:	06-08-2016	Prev Rdg	:	129
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	360	Billed kWh	:	204

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,338.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,339.00	26.78
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		268.08
CURRENT BILL - JULY 2016		2,167.44
TOTAL AMOUNT DUE		3,506.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 260.00

Your monthly electricity consumption chart

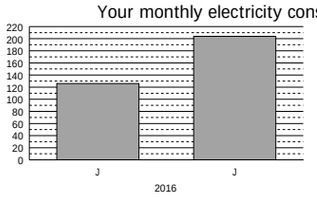

Avg Monthly Usage : 165.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.44		
Less : VAT	156.63		
Amount Net of VAT	2,010.81		
Less: BIR 2306	66.06		
BIR 2307	38.27	VATable Sales	2,010.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.48	VAT Zero Rated Sales	0.00
Add : VAT	156.63	VAT Amount	156.63
TOTAL AMOUNT DUE	2,063.11	TOTAL SALES	2,167.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/0/0/10/07-15-2016/-1

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

Bill ID. : 336180320199

Collection Ref. Code	: 1863-94-974-7	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 3366826123-4				
Customer Name	: SALCEDO,LEOPOLDO YOSORES	TOTAL AMOUNT DUE	: 3,506.35	Overdue Bill	: 1
Meter Number	: MTR1157578				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

33668261234

BC05/342.5/0/0/10/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085872735944

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005563908

08524800870

Date : 07-15-2016

BC05/342.5/2500/0643892/-1

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

Account ID : 0852480087-0

Collection Ref. Code : 1863-26-113-3

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

Name : TORREVILLAS,RUBY DELOS SANTOS

Premise Address : ANNEX 10 TINTAY,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1121179	Pole No	:	0643892
Serial No	:	84446891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1578
Period From	:	06-08-2016	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	720	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		473.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 97.46
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		92.46
CURRENT BILL - JULY 2016		707.92
TOTAL AMOUNT DUE		1,181.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,350.00

Your monthly electricity consumption chart

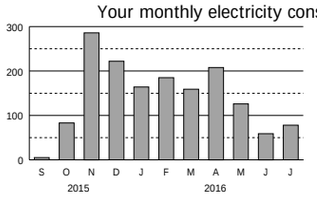

Avg Monthly Usage : 143.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.92		
Less : VAT	50.68		
Amount Net of VAT	657.24		
Less: BIR 2306	21.42		
BIR 2307	12.40	VATable Sales	657.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.42	VAT Zero Rated Sales	0.00
Add : VAT	50.68	VAT Amount	50.68
TOTAL AMOUNT DUE	674.10	TOTAL SALES	707.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2500/0/10/07-15-2016/-1

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

Bill ID. : 085872735944

Collection Ref. Code	: 1863-26-113-3	Premise Address	: ANNEX 10 TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 0852480087-0				
Customer Name	: TORREVILLAS,RUBY DELOS SANTOS	TOTAL AMOUNT DUE	: 1,181.86	Overdue Bill	: 1
Meter Number	: MTR1121179				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

08524800870 BC05/342.5/2500/0/10/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319800382017

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005564596

31956402353

Date : 07-15-2016

BC05/342.5/2500/0643892/-1

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

Account ID : 3195640235-3

Collection Ref. Code : 1863-26-071-4

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

Name : TORREVILLAS,RUBY DELOS SANTOS

Premise Address : ANNEX 4 TINTAY,TALAMABAN,CEBU CITY

TIN :

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

Meter No	:	MTR1121203	Pole No	:	0643892
Serial No	:	84446719	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1827
Period From	:	06-08-2016	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	720	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		2,136.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,136.50	42.73
Sub-Total		59.12
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.85
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		275.29
CURRENT BILL - JULY 2016		2,227.20
TOTAL AMOUNT DUE		4,363.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,300.00

Your monthly electricity consumption chart

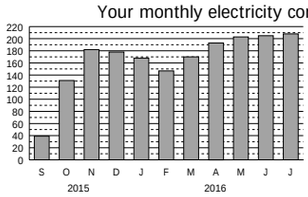

Avg Monthly Usage : 165.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.20		
Less : VAT	161.57		
Amount Net of VAT	2,065.63		
Less: BIR 2306	68.15		
BIR 2307	39.33	VATable Sales	2,065.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.15	VAT Zero Rated Sales	0.00
Add : VAT	161.57	VAT Amount	161.57
TOTAL AMOUNT DUE	2,119.72	TOTAL SALES	2,227.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2500/0/10/07-15-2016/-1

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

Bill ID. : 319800382017

Collection Ref. Code	: 1863-26-071-4	Premise Address	: ANNEX 4 TINTAY,TALAMABAN,CEBU CITY		
Account ID	: 3195640235-3				
Customer Name	: TORREVILLAS,RUBY DELOS SANTOS	TOTAL AMOUNT DUE	: 4,363.88	Overdue Bill	: 1
Meter Number	: MTR1121203				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

31956402353

BC05/342.5/2500/0/10/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666943286636

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005571471

66680432367

Date : 07-15-2016

BC05/342.5/37013/0623486/-1

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

Account ID : 6668043236-7

Collection Ref. Code : 1863-37-155-9

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

Name : AVENIDO,MODESTO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

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

Meter No	:	MTR1134204	Pole No	:	0623486
Serial No	:	40075896	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	298
Period From	:	06-08-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	264	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		424.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 154.03
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.12
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		21.82
CURRENT BILL - JULY 2016		117.84
TOTAL AMOUNT DUE		542.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 400.00

Your monthly electricity consumption chart

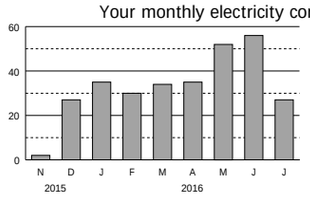

Avg Monthly Usage : 33.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.84		
Less : VAT	8.23		
Amount Net of VAT	109.61		
Less: BIR 2306	3.53		
BIR 2307	1.93	VATable Sales	109.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.15	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	112.38	TOTAL SALES	117.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37013/0/10/07-15-2016/-1

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

Bill ID. : 666943286636

Collection Ref. Code	: 1863-37-155-9	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 6668043236-7				
Customer Name	: AVENIDO,MODESTO	TOTAL AMOUNT DUE	: 542.62	Overdue Bill	: 1
Meter Number	: MTR1134204				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

66680432367

BC05/342.5/37013/0/10/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622043266700

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005565716

62250647419

Date : 07-15-2016

BC05/342.5/37440/0623493/-1

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

Account ID : 6225064741-9

Collection Ref. Code : 1863-23-842-5

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

Name : BUTON,RIO INOT

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

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

Meter No	:	MTR1132536	Pole No	:	0623493
Serial No	:	40094374	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	147
Period From	:	06-08-2016	Prev Rdg	:	130
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	240	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		73.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 73.00	1.46
Sub-Total		- 152.83
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.93
CURRENT BILL - JULY 2016		15.39
TOTAL AMOUNT DUE		88.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 100.00

Your monthly electricity consumption chart

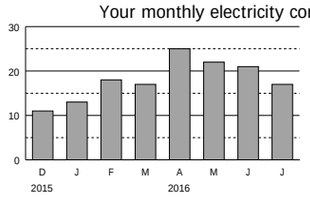

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.39		
Less : VAT	0.78		
Amount Net of VAT	14.61		
Less: BIR 2306	0.40		
BIR 2307	0.13	VATable Sales	14.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.08	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	14.86	TOTAL SALES	15.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37440/0/10/07-15-2016/-1

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

Bill ID. : 622043266700

Collection Ref. Code	: 1863-23-842-5	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 6225064741-9				
Customer Name	: BUTON,RIO INOT	TOTAL AMOUNT DUE	: 88.43	Overdue Bill	: 1
Meter Number	: MTR1132536				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

62250647419

BC05/342.5/37440/0/10/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338132316390

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005554880

33876711095

Date : 07-15-2016

BC05/342.5/42450/0623654/-1

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

Account ID : 3387671109-5

Collection Ref. Code : 1861-65-461-8

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

Name : WARQUE,NICOLAS ROLDAN

Premise Address : #5 LAUAN DRIVE,MAHOGANY GROVE,CANDUMAN, MANDAUE CITY

TIN :

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

Meter No	:	MTR1131816	Pole No	:	0623654
Serial No	:	40081374	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4986
Period From	:	06-08-2016	Prev Rdg	:	4393
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	3200	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		5,824.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,016.47
Transmission Charge	0.3048/kWh	180.75
System Loss Charge	0.8231/kWh	488.10
Sub-Total		3,685.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,824.00	116.48
Sub-Total		163.21
Government Charges		
Franchise Tax - Local		27.75
Value Added Tax		
Generation		195.14
Transmission		4.61
System Loss		30.29
Distribution		204.21
Others		22.92
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		767.42
CURRENT BILL - JULY 2016		6,317.71
TOTAL AMOUNT DUE		12,141.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,802.00

Your monthly electricity consumption chart

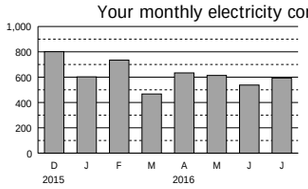

Avg Monthly Usage : 622.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,317.71		
Less : VAT	457.17		
Amount Net of VAT	5,860.54		
Less: BIR 2306	192.80		
BIR 2307	111.56	VATable Sales	5,860.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,556.18	VAT Zero Rated Sales	0.00
Add : VAT	457.17	VAT Amount	457.17
TOTAL AMOUNT DUE	6,013.35	TOTAL SALES	6,317.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42450/0/21/07-15-2016/-1

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

Bill ID. : 338132316390

Collection Ref. Code	: 1861-65-461-8	Premise Address	: #5 LAUAN DRIVE,MAHOGANY GROVE,CANDUMAN, MANDAUE CITY
Account ID	: 3387671109-5		
Customer Name	: WARQUE,NICOLAS ROLDAN	TOTAL AMOUNT DUE	: 12,141.79 Overdue Bill : 1
Meter Number	: MTR1131816		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

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

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

33876711095

BC05/342.5/42450/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899734642247

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005572277

8991201674

Date : 07-15-2016

BC05/342.5/56300/0623332/-1

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

Account ID : 8991201674-1

Collection Ref. Code : 1855-98-392-3

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

Name : GAJE,ROWENA SUSON

Premise Address : 256 STO NINO YLAYA,TALAMBAN

TIN :

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

Meter No	:	6342 EES6	Pole No	:	0623332
Serial No	:	05606877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5509
Period From	:	06-08-2016	Prev Rdg	:	5339
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	374	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		1,912.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,912.00	38.24
Sub-Total		51.64
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.64
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		225.56
CURRENT BILL - JULY 2016		1,825.13
TOTAL AMOUNT DUE		3,737.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,899.00

Your monthly electricity consumption chart

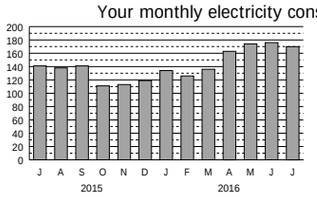

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.13		
Less : VAT	132.56		
Amount Net of VAT	1,692.57		
Less: BIR 2306	55.90		
BIR 2307	32.23	VATable Sales	1,692.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.44	VAT Zero Rated Sales	0.00
Add : VAT	132.56	VAT Amount	132.56
TOTAL AMOUNT DUE	1,737.00	TOTAL SALES	1,825.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56300/0/10/07-15-2016/-1

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

Bill ID. : 899734642247

Collection Ref. Code	: 1855-98-392-3	Premise Address	: 256 STO NINO YLAYA,TALAMBAN		
Account ID	: 8991201674-1				
Customer Name	: GAJE,ROWENA SUSON	TOTAL AMOUNT DUE	: 3,737.18	Overdue Bill	: 1
Meter Number	: 6342 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

8991201674 BC05/342.5/56300/0/10/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785486086601

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005562387

78566545907

Date : 07-15-2016

BC05/344.1/0/0395803/-1

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

Account ID : 7856654590-7

Collection Ref. Code : 1863-38-629-7

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

Name : MISA,NOJIELITO BOHOL

Premise Address : PUROK 5,LOWER CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1132346	Pole No	:	0395803
Serial No	:	40081557	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	223
Period From	:	06-08-2016	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	360	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		198.30
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 198.50	3.97
Sub-Total		- 139.22
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.70
CURRENT BILL - JULY 2016		174.85
TOTAL AMOUNT DUE		373.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 270.00

Your monthly electricity consumption chart

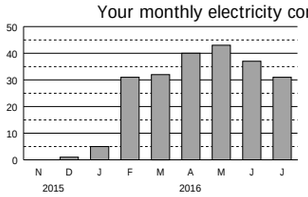

Avg Monthly Usage : 24.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.85		
Less : VAT	12.19		
Amount Net of VAT	162.66		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.49	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	166.68	TOTAL SALES	174.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/07-15-2016/-1

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

Bill ID. : 785486086601

Collection Ref. Code	: 1863-38-629-7	Premise Address	: PUROK 5,LOWER CUBACUB,MANDAUE CITY		
Account ID	: 7856654590-7				
Customer Name	: MISA,NOJIELITO BOHOL	TOTAL AMOUNT DUE	: 373.15	Overdue Bill	: 1
Meter Number	: MTR1132346				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

78566545907

BC05/344.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582978684064

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005561840

58211354780

Date : 07-15-2016

BC05/344.1/0/1141534/-1

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

Account ID : 5821135478-0

Collection Ref. Code : 1861-16-014-3

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

Name : LAPUT,RONA VICERA

Premise Address : LOWER CUBACUB,CANDUMAN,MANDAUE CITY

TIN :

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

Meter No	:	MTR1056562	Pole No	:	1141534
Serial No	:	125289970	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3424
Period From	:	06-08-2016	Prev Rdg	:	3288
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	466	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		1,720.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.44
CURRENT BILL - JULY 2016		1,461.89
TOTAL AMOUNT DUE		3,182.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,800.00

Your monthly electricity consumption chart

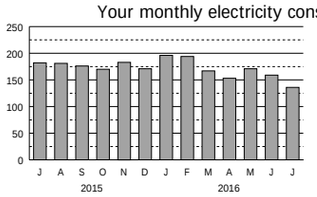

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.89		
Less : VAT	106.23		
Amount Net of VAT	1,355.66		
Less: BIR 2306	44.80		
BIR 2307	25.82	VATable Sales	1,355.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.04	VAT Zero Rated Sales	0.00
Add : VAT	106.23	VAT Amount	106.23
TOTAL AMOUNT DUE	1,391.27	TOTAL SALES	1,461.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/07-15-2016/-1

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

Bill ID. : 582978684064

Collection Ref. Code	: 1861-16-014-3	Premise Address	: LOWER CUBACUB,CANDUMAN,MANDAUE CITY		
Account ID	: 5821135478-0				
Customer Name	: LAPUT,RONA VICERA	TOTAL AMOUNT DUE	: 3,182.82	Overdue Bill	: 1
Meter Number	: MTR1056562				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

58211354780

BC05/344.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234871104729

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005551754

23410125951

Date : 07-15-2016

BC05/344.1/0/0362330/-1

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

Account ID : 2341012595-1

Collection Ref. Code : 1861-84-317-8

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

Name : CHIAN,STEPHEN PO

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

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

Meter No	:	MTR1102456	Pole No	:	0362330
Serial No	:	129128311	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7217
Period From	:	06-08-2016	Prev Rdg	:	6292
No of Days	:	30	Diff Rdg	:	925
Avg kWh/day	:	30.83	Registered	:	925
Conn Load	:	180	Billed kWh	:	925

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,329.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,705.29
Transmission Charge	0.3048/kWh	281.94
System Loss Charge	0.8231/kWh	761.37
Sub-Total		5,748.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,619.31
Supply Charge	0.4118/kWh	380.92
Metering Charge	0.6989/kWh	646.48
	5.00/month	5.00
Sub-Total		2,651.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,330.00	186.60
Sub-Total		259.49
Government Charges		
Franchise Tax - Local		43.30
Value Added Tax		
Generation		304.40
Transmission		7.20
System Loss		47.26
Distribution		318.21
Others		36.33
Universal Charge		
Missionary Electrification	0.1561/kWh	144.39
Environmental Charge	0.0025/kWh	2.31
NPC Stranded Contract Costs	0.1938/kWh	179.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.70
Sub-Total		1,197.37
CURRENT BILL - JULY 2016		9,857.17
TOTAL AMOUNT DUE		19,187.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 9,149.07

Your monthly electricity consumption chart

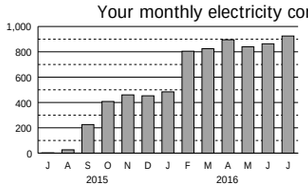

Avg Monthly Usage : 554.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,857.17		
Less : VAT	713.40		
Amount Net of VAT	9,143.77		
Less: BIR 2306	300.84		
BIR 2307	174.06	VATable Sales	9,143.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,668.87	VAT Zero Rated Sales	0.00
Add : VAT	713.40	VAT Amount	713.40
TOTAL AMOUNT DUE	9,382.27	TOTAL SALES	9,857.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/07-15-2016/-1

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

Bill ID. : 234871104729

Collection Ref. Code	: 1861-84-317-8	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 2341012595-1				
Customer Name	: CHIAN,STEPHEN PO	TOTAL AMOUNT DUE	: 19,187.11	Overdue Bill	: 1
Meter Number	: MTR1102456				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

23410125951

BC05/344.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539137779323

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005554555

53966183815

Date : 07-15-2016

BC05/344.1/0/0362505/-1

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

Account ID : 5396618381-5

Collection Ref. Code : 1861-57-728-1

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

Name : NUNEZ,SEGUNDO JR. DANIOT

Premise Address : JAGOBIAO,CASILI, CONSOLACION

TIN :

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

Meter No	:	MTR1074447	Pole No	:	0362505
Serial No	:	40012977	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1670
Period From	:	06-08-2016	Prev Rdg	:	1474
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	122	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		3,483.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,483.50	69.67
Sub-Total		85.12
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.96
CURRENT BILL - JULY 2016		2,126.97
TOTAL AMOUNT DUE		5,610.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,347.00

Your monthly electricity consumption chart

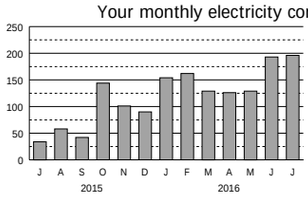

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.97		
Less : VAT	155.26		
Amount Net of VAT	1,971.71		
Less: BIR 2306	65.44		
BIR 2307	37.57	VATable Sales	1,971.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,868.70	VAT Zero Rated Sales	0.00
Add : VAT	155.26	VAT Amount	155.26
TOTAL AMOUNT DUE	2,023.96	TOTAL SALES	2,126.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/22/07-15-2016/-1

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

Bill ID. : 539137779323

Collection Ref. Code	: 1861-57-728-1	Premise Address	: JAGOBIAO,CASILI, CONSOLACION		
Account ID	: 5396618381-5				
Customer Name	: NUNEZ,SEGUNDO JR. DANIOT	TOTAL AMOUNT DUE	: 5,610.30	Overdue Bill	: 2
Meter Number	: MTR1074447				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

53966183815

BC05/344.1/0/0/22/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075563156040

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005557123

07564497035

Date : 07-15-2016

BC05/344.1/0/0070700/-1

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

Account ID : 0756449703-5

Collection Ref. Code : 1861-61-380-6

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

Name : NAVAJA,JOANNE ELECCIONES

Premise Address : PUROK 7,CUBACUB

TIN :

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

Meter No	:	MTR1075482	Pole No	:	0070700
Serial No	:	40017931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	821
Period From	:	06-08-2016	Prev Rdg	:	746
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	244	Billed kWh	:	75

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,758.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		- 67.69
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.54
CURRENT BILL - JULY 2016		708.56
TOTAL AMOUNT DUE		2,467.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 906.00

Your monthly electricity consumption chart

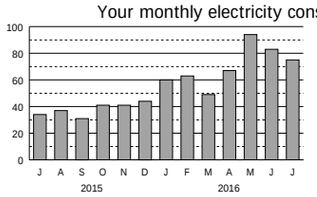

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.56		
Less : VAT	51.71		
Amount Net of VAT	656.85		
Less: BIR 2306	21.85		
BIR 2307	12.42	VATable Sales	656.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.58	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	674.29	TOTAL SALES	708.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/07-15-2016/-1

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

Bill ID. : 075563156040

Collection Ref. Code	: 1861-61-380-6	Premise Address	: PUROK 7,CUBACUB		
Account ID	: 0756449703-5				
Customer Name	: NAVAJA,JOANNE ELECCIONES	TOTAL AMOUNT DUE	: 2,467.11	Overdue Bill	: 2
Meter Number	: MTR1075482				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

07564497035 BC05/344.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006190339289

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005555198

00631960895

Date : 07-15-2016

BC05/344.1/0/0370934/-1

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

Account ID : 0063196089-5

Collection Ref. Code : 1859-45-302-3

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

Name : ALINDAJAO,ROWENA TIPONTIPON

Premise Address : CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1027953	Pole No	:	0370934
Serial No	:	121750445	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1048
Period From	:	06-08-2016	Prev Rdg	:	992
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		313.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 147.71
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.54
CURRENT BILL - JULY 2016		424.08
TOTAL AMOUNT DUE		737.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 303.00

Your monthly electricity consumption chart

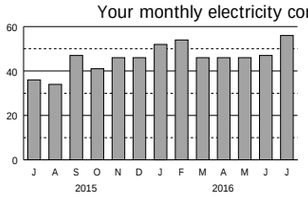

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.08		
Less : VAT	30.04		
Amount Net of VAT	394.04		
Less: BIR 2306	12.75		
BIR 2307	7.35	VATable Sales	394.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.94	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	403.98	TOTAL SALES	424.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/07-15-2016/-1

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

Bill ID. : 006190339289

Collection Ref. Code	: 1859-45-302-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0063196089-5				
Customer Name	: ALINDAJAO,ROWENA TIPONTIPON	TOTAL AMOUNT DUE	: 737.52	Overdue Bill	: 1
Meter Number	: MTR1027953				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

00631960895 BC05/344.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317153062452

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005563549

31798612177

Date : 07-15-2016

BC05/344.1/0/0372596/-1

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

Account ID : 3179861217-7

Collection Ref. Code : 1861-38-125-5

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

Name : CAUBANG,EDUARDO JR. CADALZO

Premise Address : PUROK 7,CUBACUB,MANDAUE CITY

TIN :

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

Meter No	:	MTR1056687	Pole No	:	0372596
Serial No	:	121439358	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2683
Period From	:	06-08-2016	Prev Rdg	:	2542
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	389	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		1,399.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		39.11
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.99
CURRENT BILL - JULY 2016		1,506.81
TOTAL AMOUNT DUE		2,906.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,401.00

Your monthly electricity consumption chart

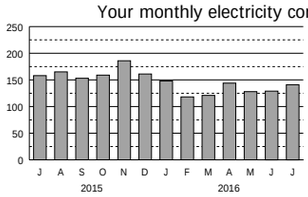

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.81		
Less : VAT	109.20		
Amount Net of VAT	1,397.61		
Less: BIR 2306	46.05		
BIR 2307	26.61	VATable Sales	1,397.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.95	VAT Zero Rated Sales	0.00
Add : VAT	109.20	VAT Amount	109.20
TOTAL AMOUNT DUE	1,434.15	TOTAL SALES	1,506.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/07-15-2016/-1

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

Bill ID. : 317153062452

Collection Ref. Code	: 1861-38-125-5	Premise Address	: PUROK 7,CUBACUB,MANDAUE CITY		
Account ID	: 3179861217-7				
Customer Name	: CAUBANG,EDUARDO JR. CADALZO	TOTAL AMOUNT DUE	: 2,906.64	Overdue Bill	: 1
Meter Number	: MTR1056687				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

31798612177

BC05/344.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154857759829

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005564238

15481347142

Date : 07-15-2016

BC05/344.1/0/0395985/-1

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

Account ID : 1548134714-2

Collection Ref. Code : 1861-38-287-1

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

Name : DELA PENA,CELFREN NUNEZA

Premise Address : PUROK 7,CUBACUB, MANDAUE CITY

TIN :

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

Meter No	:	MTR1062874	Pole No	:	0395985
Serial No	:	125295050	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1960
Period From	:	06-08-2016	Prev Rdg	:	1734
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	469	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		1,484.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		291.01
CURRENT BILL - JULY 2016		2,394.69
TOTAL AMOUNT DUE		3,879.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,501.00

Your monthly electricity consumption chart

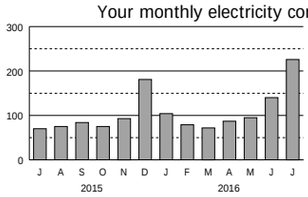

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.69		
Less : VAT	172.83		
Amount Net of VAT	2,221.86		
Less: BIR 2306	72.90		
BIR 2307	42.28	VATable Sales	2,221.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.68	VAT Zero Rated Sales	0.00
Add : VAT	172.83	VAT Amount	172.83
TOTAL AMOUNT DUE	2,279.51	TOTAL SALES	2,394.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/07-15-2016/-1

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

Bill ID. : 154857759829

Collection Ref. Code	: 1861-38-287-1	Premise Address	: PUROK 7,CUBACUB, MANDAUE CITY		
Account ID	: 1548134714-2				
Customer Name	: DELA PENA,CELFREN NUNEZA	TOTAL AMOUNT DUE	: 3,879.16	Overdue Bill	: 1
Meter Number	: MTR1062874				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

15481347142

BC05/344.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358621348776

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005567642

35836658738

Date : 07-15-2016

BC05/344.1/0/0299910/-1

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

Account ID : 3583665873-8

Collection Ref. Code : 1861-73-902-8

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

Name : OUANO,ANGELITO BAQUIAL

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

TIN :

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

Meter No	:	MTR1095756	Pole No	:	0299910
Serial No	:	129128182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1506
Period From	:	06-08-2016	Prev Rdg	:	1329
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	244	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		2,349.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,349.00	46.98
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.04
CURRENT BILL - JULY 2016		1,903.43
TOTAL AMOUNT DUE		4,252.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,360.00

Your monthly electricity consumption chart

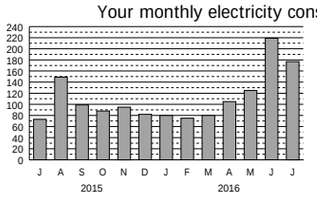

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.43		
Less : VAT	138.36		
Amount Net of VAT	1,765.07		
Less: BIR 2306	58.35		
BIR 2307	33.62	VATable Sales	1,765.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.10	VAT Zero Rated Sales	0.00
Add : VAT	138.36	VAT Amount	138.36
TOTAL AMOUNT DUE	1,811.46	TOTAL SALES	1,903.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/07-15-2016/-1

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

Bill ID. : 358621348776

Collection Ref. Code	: 1861-73-902-8	Premise Address	: H. ABELLANA ST.,CUBACUB, MANDAUE CITY		
Account ID	: 3583665873-8				
Customer Name	: OUANO,ANGELITO BAQUIAL	TOTAL AMOUNT DUE	: 4,252.55	Overdue Bill	: 1
Meter Number	: MTR1095756				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

35836658738

BC05/344.1/0/0/21/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847289934498

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005560695

84741062560

Date : 07-15-2016

BC05/540.4/0/1307971/-1

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

Account ID : 8474106256-0

Collection Ref. Code : 1861-81-038-5

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

Name : CUIZON,VIOLETA ABAQUITA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

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

Meter No	:	MTR1104471	Pole No	:	1307971
Serial No	:	84450065	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	747
Period From	:	06-08-2016	Prev Rdg	:	691
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	360	Billed kWh	:	56

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 603.00	12.06
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.27
CURRENT BILL - JULY 2016		430.60
TOTAL AMOUNT DUE		1,033.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 659.00

Your monthly electricity consumption chart

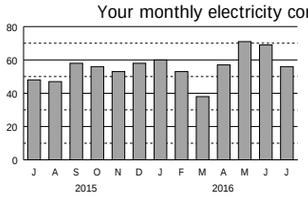

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.60		
Less : VAT	30.74		
Amount Net of VAT	399.86		
Less: BIR 2306	13.04		
BIR 2307	7.46	VATable Sales	399.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.36	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	410.10	TOTAL SALES	430.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 847289934498

Collection Ref. Code	: 1861-81-038-5	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 8474106256-0				
Customer Name	: CUIZON,VIOLETA ABAQUITA	TOTAL AMOUNT DUE	: 1,033.73	Overdue Bill	: 1
Meter Number	: MTR1104471				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

84741062560 BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840073122393

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005555995

84007514981

Date : 07-15-2016

BC05/540.4/0/1524474/-1

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

Account ID : 8400751498-1

Collection Ref. Code : 1863-67-353-9

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

Name : BARRO,HAZEL LACANG

Premise Address : BLOCK 5 LOT 10,LUANA SUBD,UPPER CALAJO-AN

TIN :

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

Meter No	:	MTR1148087	Pole No	:	1524474
Serial No	:	40103545	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	718
Period From	:	06-08-2016	Prev Rdg	:	510
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	666	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		2,588.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		68.17
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.96
CURRENT BILL - JULY 2016		2,231.92
TOTAL AMOUNT DUE		4,820.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,750.00

Your monthly electricity consumption chart

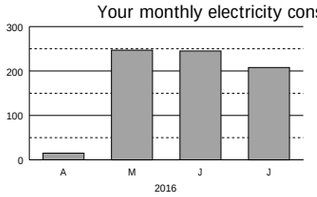

Avg Monthly Usage : 178.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,231.92		
Less : VAT	162.08		
Amount Net of VAT	2,069.84		
Less: BIR 2306	68.36		
BIR 2307	39.42	VATable Sales	2,069.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.06	VAT Zero Rated Sales	0.00
Add : VAT	162.08	VAT Amount	162.08
TOTAL AMOUNT DUE	2,124.14	TOTAL SALES	2,231.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 840073122393

Collection Ref. Code	: 1863-67-353-9	Premise Address	: BLOCK 5 LOT 10,LUANA SUBD,UPPER CALAJO-AN		
Account ID	: 8400751498-1				
Customer Name	: BARRO,HAZEL LACANG	TOTAL AMOUNT DUE	: 4,820.86	Overdue Bill	: 1
Meter Number	: MTR1148087				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

84007514981

BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037044562498

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005553927

03748743337

Date : 07-15-2016

BC05/540.4/0/0862055/-1

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

Account ID : 0374874333-7

Collection Ref. Code : 1861-42-047-1

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

Name : RASTRULLO,ARWINDELL JOHN CARREDO

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN : 287-289-457-000

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

Meter No	:	MTR1064059	Pole No	:	0862055
Serial No	:	121451812	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	857
Period From	:	06-08-2016	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	118	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		226.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 107.20
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.27
CURRENT BILL - JULY 2016		519.70
TOTAL AMOUNT DUE		746.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 280.00

Your monthly electricity consumption chart

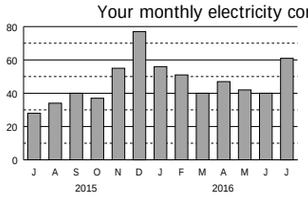

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	519.70		
Less : VAT	36.97		
Amount Net of VAT	482.73		
Less: BIR 2306	15.64		
BIR 2307	9.07	VATable Sales	482.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.02	VAT Zero Rated Sales	0.00
Add : VAT	36.97	VAT Amount	36.97
TOTAL AMOUNT DUE	494.99	TOTAL SALES	519.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 037044562498

Collection Ref. Code	: 1861-42-047-1	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 0374874333-7				
Customer Name	: RASTRULLO,ARWINDELL JOHN CARREDO	TOTAL AMOUNT DUE	: 746.40	Overdue Bill	: 1
Meter Number	: MTR1064059				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

03748743337

BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549661351527

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005561160

54998587486

Date : 07-15-2016

BC05/540.4/0/0860015/-1

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

Account ID : 5499858748-6

Collection Ref. Code : 1861-48-890-4

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

Name : VILLETA,KAREN AVILES

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1071529	Pole No	:	0860015
Serial No	:	125288868	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	719
Period From	:	06-08-2016	Prev Rdg	:	681
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		370.93
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 371.00	7.42
Sub-Total		- 167.53
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.20
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		34.21
CURRENT BILL - JULY 2016		216.57
TOTAL AMOUNT DUE		587.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 450.00

Your monthly electricity consumption chart

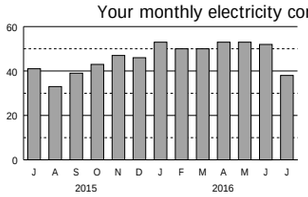

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.57		
Less : VAT	15.20		
Amount Net of VAT	201.37		
Less: BIR 2306	6.50		
BIR 2307	3.67	VATable Sales	201.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.20	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	206.40	TOTAL SALES	216.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 549661351527

Collection Ref. Code	: 1861-48-890-4	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 5499858748-6				
Customer Name	: VILLETA,KAREN AVILES	TOTAL AMOUNT DUE	: 587.50	Overdue Bill	: 1
Meter Number	: MTR1071529				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

54998587486 BC05/540.4/0/0/32/07-15-2016/-1 54

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915690845597

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005560634

91558065479

Date : 07-15-2016

BC05/540.4/0/0862041/-1

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

Account ID : 9155806547-9

Collection Ref. Code : 1863-34-680-5

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

Name : REPDOS,LORETA ENGBINO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

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

Meter No	:	MTR1128295	Pole No	:	0862041
Serial No	:	40094129	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	409
Period From	:	06-08-2016	Prev Rdg	:	363
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		1,103.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 1,104.00	22.08
Sub-Total		- 146.92
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.65
CURRENT BILL - JULY 2016		322.22
TOTAL AMOUNT DUE		1,426.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 31, 2016 - 300.00

Your monthly electricity consumption chart

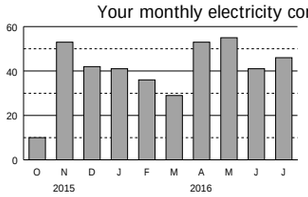

Avg Monthly Usage : 40.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.22		
Less : VAT	23.36		
Amount Net of VAT	298.86		
Less: BIR 2306	9.92		
BIR 2307	5.54	VATable Sales	298.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.40	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	306.76	TOTAL SALES	322.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 915690845597

Collection Ref. Code	: 1863-34-680-5	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 9155806547-9				
Customer Name	: REPDOS,LORETA ENGBINO	TOTAL AMOUNT DUE	: 1,426.15	Overdue Bill	: 3
Meter Number	: MTR1128295				
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

91558065479 BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742276263598

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005556136

7420121338

Date : 07-15-2016

BC05/540.4/0/0830960/-1

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

Account ID : 7420121338-1

Collection Ref. Code : 1863-70-053-6

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

Name : ARELLANO,VIRGILIO VILLANUEVA

Premise Address : M2 744 UPPER CALAJO-AN,MINGLANILLA

TIN :

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

Meter No	:	MTR1049331	Pole No	:	0830960
Serial No	:	125282405	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1966
Period From	:	06-08-2016	Prev Rdg	:	1479
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	222	Billed kWh	:	487

To our valued customers,

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,334.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,477.27
Transmission Charge	0.6656/kWh	324.15
System Loss Charge	0.8149/kWh	396.86
Sub-Total		3,198.28
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	0.0787/kWh	38.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 10,334.50	206.69
Sub-Total		245.07
Government Charges		
Franchise Tax - Local		24.21
Value Added Tax		
Generation		160.27
Transmission		8.27
System Loss		23.90
Distribution		167.81
Others		32.31
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		648.78
CURRENT BILL - JULY 2016		5,490.58
TOTAL AMOUNT DUE		15,825.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 5,122.00

Your monthly electricity consumption chart

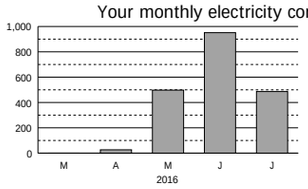

Avg Monthly Usage : 392.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,490.58		
Less : VAT	392.56		
Amount Net of VAT	5,098.02		
Less: BIR 2306	167.50		
BIR 2307	97.32	VATable Sales	5,098.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,833.20	VAT Zero Rated Sales	0.00
Add : VAT	392.56	VAT Amount	392.56
TOTAL AMOUNT DUE	5,225.76	TOTAL SALES	5,490.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 742276263598

Collection Ref. Code	: 1863-70-053-6	Premise Address	: M2 744 UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 7420121338-1				
Customer Name	: ARELLANO,VIRGILIO VILLANUEVA	TOTAL AMOUNT DUE	: 15,825.07	Overdue Bill	: 1
Meter Number	: MTR1049331				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

7420121338 BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111326008788

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005558538

11199787265

Date : 07-15-2016

BC05/540.4/0/0862055/-1

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

Account ID : 1119978726-5

Collection Ref. Code : 1863-62-596-8

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

Name : CANONEO,MELFRITZ UBAS

Premise Address : UPPER,CALAJOAN, MINGLANILLA

TIN :

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

Meter No	:	MTR1051291	Pole No	:	0862055
Serial No	:	121451124	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	153
Period From	:	06-08-2016	Prev Rdg	:	124
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		122.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.83
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		22.27
CURRENT BILL - JULY 2016		118.60
TOTAL AMOUNT DUE		241.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 106.00

Your monthly electricity consumption chart

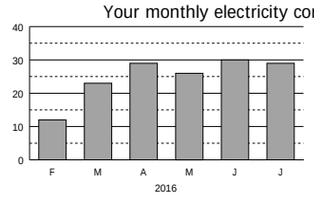

Avg Monthly Usage : 24.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.60		
Less : VAT	7.98		
Amount Net of VAT	110.62		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	110.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.23	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	113.21	TOTAL SALES	118.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 111326008788

Collection Ref. Code	: 1863-62-596-8	Premise Address	: UPPER,CALAJOAN, MINGLANILLA		
Account ID	: 1119978726-5				
Customer Name	: CANONEO,MELFRITZ UBAS	TOTAL AMOUNT DUE	: 241.43	Overdue Bill	: 1
Meter Number	: MTR1051291				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

11199787265

BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877501619422

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005558647

87788514898

Date : 07-15-2016

BC05/540.4/0/1307880/-1

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

Account ID : 8778851489-8

Collection Ref. Code : 1861-83-350-4

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

Name : GUMERA,IONA LYSSA CANEDO

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1104413	Pole No	:	1307880
Serial No	:	84454337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	856
Period From	:	06-08-2016	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	360	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		672.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 132.36
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.98
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		56.38
CURRENT BILL - JULY 2016		410.04
TOTAL AMOUNT DUE		1,082.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 560.00

Your monthly electricity consumption chart

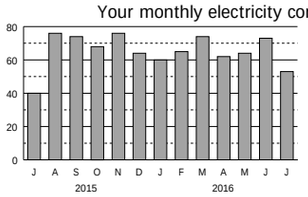

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.04		
Less : VAT	29.37		
Amount Net of VAT	380.67		
Less: BIR 2306	12.46		
BIR 2307	7.11	VATable Sales	380.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.10	VAT Zero Rated Sales	0.00
Add : VAT	29.37	VAT Amount	29.37
TOTAL AMOUNT DUE	390.47	TOTAL SALES	410.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 877501619422

Collection Ref. Code	: 1861-83-350-4	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 8778851489-8				
Customer Name	: GUMERA,IONA LYSSA CANEDO	TOTAL AMOUNT DUE	: 1,082.46	Overdue Bill	: 1
Meter Number	: MTR1104413				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

87788514898

BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088667282894
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

08822139658

1005565703

Date : 07-15-2016

BC05/540.4/0/1307971/-1

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

Account ID : 0882213965-8

Collection Ref. Code : 1861-83-341-5

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

Name : CABUSAS,DULCISIMA DEJAN

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1096181	Pole No	:	1307971
Serial No	:	40045684	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	943
Period From	:	06-08-2016	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	360	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		856.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.70
CURRENT BILL - JULY 2016		714.81
TOTAL AMOUNT DUE		1,571.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 804.00

Your monthly electricity consumption chart

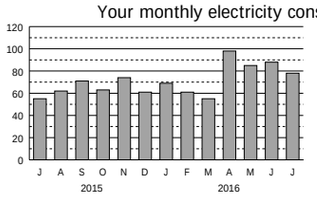

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.81		
Less : VAT	51.42		
Amount Net of VAT	663.39		
Less: BIR 2306	21.73		
BIR 2307	12.52	VATable Sales	663.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.14	VAT Zero Rated Sales	0.00
Add : VAT	51.42	VAT Amount	51.42
TOTAL AMOUNT DUE	680.56	TOTAL SALES	714.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 088667282894

Collection Ref. Code	: 1861-83-341-5	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 0882213965-8				
Customer Name	: CABUSAS,DULCISIMA DEJAN	TOTAL AMOUNT DUE	: 1,571.26	Overdue Bill	: 1
Meter Number	: MTR1096181				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

08822139658

BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457674129585

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005565727

45729576400

Date : 07-15-2016

BC05/540.4/0/0862041/-1

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

Account ID : 4572957640-0

Collection Ref. Code : 1861-39-395-4

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

Name : SEGISMAR,ROLDAN CABILES

Premise Address : KALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1043798	Pole No	:	0862041
Serial No	:	121756370	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	954
Period From	:	06-08-2016	Prev Rdg	:	895
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		330.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 155.54
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
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		61.66
CURRENT BILL - JULY 2016		446.61
TOTAL AMOUNT DUE		777.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 446.00

Your monthly electricity consumption chart

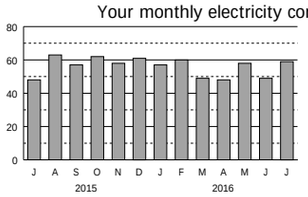

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.61		
Less : VAT	31.63		
Amount Net of VAT	414.98		
Less: BIR 2306	13.42		
BIR 2307	7.74	VATable Sales	414.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.82	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	425.45	TOTAL SALES	446.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 457674129585

Collection Ref. Code	: 1861-39-395-4	Premise Address	: KALUBIHAN,CALAJO-AN, MINGLANILLA		
Account ID	: 4572957640-0				
Customer Name	: SEGISMAR,ROLDAN CABILES	TOTAL AMOUNT DUE	: 777.03	Overdue Bill	: 1
Meter Number	: MTR1043798				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

45729576400 BC05/540.4/0/0/32/07-15-2016/-1 60

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928126565533

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005569288

92821915144

Date : 07-15-2016

BC05/540.4/0/0862041/-1

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

Account ID : 9282191514-4

Collection Ref. Code : 1863-61-239-4

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

Name : CASIMERO,AMY CADANO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

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

Meter No	:	MTR1144760	Pole No	:	0862041
Serial No	:	40092425	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	128
Period From	:	06-08-2016	Prev Rdg	:	109
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 164.29
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 12.90
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		10.71
CURRENT BILL - JULY 2016		23.86
TOTAL AMOUNT DUE		226.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 205.00

Your monthly electricity consumption chart

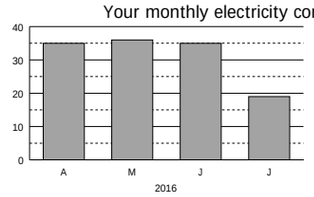

Avg Monthly Usage : 31.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.86		
Less : VAT	1.59		
Amount Net of VAT	22.27		
Less: BIR 2306	0.75		
BIR 2307	0.26	VATable Sales	22.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.26	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	22.85	TOTAL SALES	23.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 928126565533

Collection Ref. Code	: 1863-61-239-4	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 9282191514-4				
Customer Name	: CASIMERO,AMY CADANO	TOTAL AMOUNT DUE	: 226.44	Overdue Bill	: 1
Meter Number	: MTR1144760				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

92821915144

BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665321889127

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005570762

66575849758

Date : 07-15-2016

BC05/540.4/0/1524490/-1

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

Account ID : 6657584975-8

Collection Ref. Code : 1863-57-797-1

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

Name : ESPINA,FELMA BALBUENA

Premise Address : BLOCK 5 LOT 20,LUANA SUBD.,UPPER CALAJO-AN, MINGALNILLA

TIN :

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

Meter No	:	MTR1075385	Pole No	:	1524490
Serial No	:	40010606	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1304
Period From	:	06-08-2016	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	666	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		2,553.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,553.50	51.07
Sub-Total		63.04
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.85
CURRENT BILL - JULY 2016		1,647.43
TOTAL AMOUNT DUE		4,200.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,861.00

Your monthly electricity consumption chart

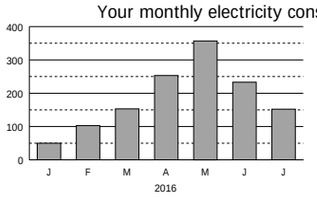

Avg Monthly Usage : 185.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.43		
Less : VAT	120.19		
Amount Net of VAT	1,527.24		
Less: BIR 2306	50.68		
BIR 2307	29.10	VATable Sales	1,527.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.46	VAT Zero Rated Sales	0.00
Add : VAT	120.19	VAT Amount	120.19
TOTAL AMOUNT DUE	1,567.65	TOTAL SALES	1,647.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 665321889127

Collection Ref. Code	: 1863-57-797-1	Premise Address	: BLOCK 5 LOT 20,LUANA SUBD.,UPPER CALAJO-AN, MINGALNILLA
Account ID	: 6657584975-8		
Customer Name	: ESPINA,FELMA BALBUENA	TOTAL AMOUNT DUE	: 4,200.93
Meter Number	: MTR1075385	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

66575849758

BC05/540.4/0/0/32/07-15-2016/-1

62

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695623629632

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005570962

69571809545

Date : 07-15-2016

BC05/540.4/0/1307971/-1

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

Account ID : 6957180954-5

Collection Ref. Code : 1861-78-962-9

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

Name : DEJAN,RIZZA JOY ABALAYAN

Premise Address : UPPER,CALAJOAN, MINGLANILLA

TIN :

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

Meter No	:	MTR1107059	Pole No	:	1307971
Serial No	:	129122954	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	736
Period From	:	06-08-2016	Prev Rdg	:	686
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	360	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		437.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 905.00	18.10
Sub-Total		- 165.42
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.51
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		49.95
CURRENT BILL - JULY 2016		343.34
TOTAL AMOUNT DUE		780.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 468.00

Your monthly electricity consumption chart

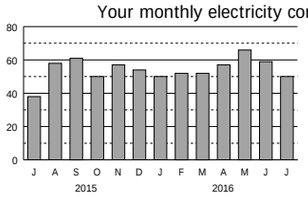

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.34		
Less : VAT	24.64		
Amount Net of VAT	318.70		
Less: BIR 2306	10.46		
BIR 2307	5.90	VATable Sales	318.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	302.34	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	326.98	TOTAL SALES	343.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/-1

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

Bill ID. : 695623629632

Collection Ref. Code	: 1861-78-962-9	Premise Address	: UPPER,CALAJOAN, MINGLANILLA		
Account ID	: 6957180954-5				
Customer Name	: DEJAN,RIZZA JOY ABALAYAN	TOTAL AMOUNT DUE	: 780.56	Overdue Bill	: 1
Meter Number	: MTR1107059				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

69571809545 BC05/540.4/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150996555128

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005562332

15096157266

Date : 07-15-2016

BC05/540.5/0/0918806/-1

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

Account ID : 1509615726-6

Collection Ref. Code : 1863-41-347-2

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

Name : ACABAL,EMMA FE CADELINA

Premise Address : TABAY CALAJO-AN,MINGLANILLA

TIN : 268-173-862-000

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

Meter No	:	MTR1130403	Pole No	:	0918806
Serial No	:	40078551	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	466
Period From	:	06-08-2016	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	203	Billed kWh	:	87

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		968.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 968.50	19.37
Sub-Total		- 60.09
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.69
CURRENT BILL - JULY 2016		840.21
TOTAL AMOUNT DUE		1,808.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,120.00

Your monthly electricity consumption chart

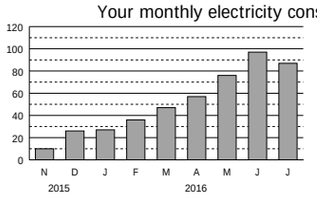

Avg Monthly Usage : 51.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.21		
Less : VAT	60.57		
Amount Net of VAT	779.64		
Less: BIR 2306	25.59		
BIR 2307	14.76	VATable Sales	779.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.29	VAT Zero Rated Sales	0.00
Add : VAT	60.57	VAT Amount	60.57
TOTAL AMOUNT DUE	799.86	TOTAL SALES	840.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/-1

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

Bill ID. : 150996555128

Collection Ref. Code	: 1863-41-347-2	Premise Address	: TABAY CALAJO-AN,MINGLANILLA		
Account ID	: 1509615726-6				
Customer Name	: ACABAL,EMMA FE CADELINA	TOTAL AMOUNT DUE	: 1,808.63	Overdue Bill	: 1
Meter Number	: MTR1130403				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

15096157266 BC05/540.5/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233814899005

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005551480

23353602891

Date : 07-15-2016

BC05/540.5/0/0918764/-1

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

Account ID : 2335360289-1

Collection Ref. Code : 1863-45-284-2

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

Name : SALAZAR,MARILOU PIEL

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

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

Meter No	:	MTR1143393	Pole No	:	0918764
Serial No	:	40099424	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	168
Period From	:	06-08-2016	Prev Rdg	:	135
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	203	Billed kWh	:	33

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.47
CURRENT BILL - JULY 2016		185.92
TOTAL AMOUNT DUE		395.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 570.00

Your monthly electricity consumption chart

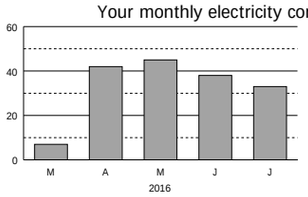

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.92		
Less : VAT	12.96		
Amount Net of VAT	172.96		
Less: BIR 2306	5.54		
BIR 2307	3.14	VATable Sales	172.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.28	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	177.24	TOTAL SALES	185.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/-1

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

Bill ID. : 233814899005

Collection Ref. Code	: 1863-45-284-2	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 2335360289-1				
Customer Name	: SALAZAR,MARILOU PIEL	TOTAL AMOUNT DUE	: 395.93	Overdue Bill	: 1
Meter Number	: MTR1143393				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

23353602891 BC05/540.5/0/0/32/07-15-2016/-1 65

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205239960984

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005554684

20556519047

Date : 07-15-2016

BC05/540.5/0/1571982/-1

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

Account ID : 2055651904-7

Collection Ref. Code : 1863-38-200-3

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

Name : ANABEZA,VHEL YSMAEL CABALLERO

Premise Address : BAYBAYON,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1128099	Pole No	:	1571982
Serial No	:	40096115	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1928
Period From	:	06-08-2016	Prev Rdg	:	1673
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	236	Billed kWh	:	255

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,824.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,824.50	36.49
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		11.88
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		8.22
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		328.65
CURRENT BILL - JULY 2016		2,704.60
TOTAL AMOUNT DUE		4,529.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,915.00

Your monthly electricity consumption chart

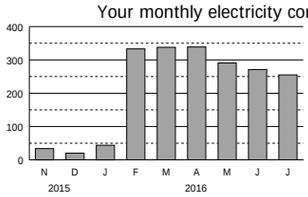

Avg Monthly Usage : 213.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,704.60		
Less : VAT	195.28		
Amount Net of VAT	2,509.32		
Less: BIR 2306	82.34		
BIR 2307	47.76	VATable Sales	2,509.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.22	VAT Zero Rated Sales	0.00
Add : VAT	195.28	VAT Amount	195.28
TOTAL AMOUNT DUE	2,574.50	TOTAL SALES	2,704.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/-1

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

Bill ID. : 205239960984

Collection Ref. Code	: 1863-38-200-3	Premise Address	: BAYBAYON,CALAJO-AN, MINGLANILLA		
Account ID	: 2055651904-7				
Customer Name	: ANABEZA,VHEL YSMAEL CABALLERO	TOTAL AMOUNT DUE	: 4,529.17	Overdue Bill	: 1
Meter Number	: MTR1128099				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

20556519047

BC05/540.5/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421609727870

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

BILLING STATEMENT

1005565229

42117112641

Date : 07-15-2016

BC05/540.5/0/1578516/-1

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

Account ID : 4211711264-1

Collection Ref. Code : 1861-82-794-6

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

Name : LOREGAS,RODOLFO SERRA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

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

Meter No	:	MTR1118060	Pole No	:	1578516
Serial No	:	40053504	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	483
Period From	:	06-08-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	203	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		425.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 134.56
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.76
CURRENT BILL - JULY 2016		397.14
TOTAL AMOUNT DUE		823.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 340.00

Your monthly electricity consumption chart

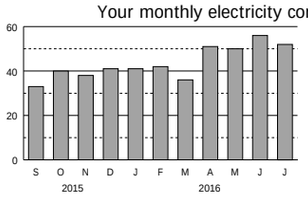

Avg Monthly Usage : 43.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.14		
Less : VAT	28.27		
Amount Net of VAT	368.87		
Less: BIR 2306	11.99		
BIR 2307	6.88	VATable Sales	368.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.00	VAT Zero Rated Sales	0.00
Add : VAT	28.27	VAT Amount	28.27
TOTAL AMOUNT DUE	378.27	TOTAL SALES	397.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/-1

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

Bill ID. : 421609727870

Collection Ref. Code	: 1861-82-794-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 4211711264-1				
Customer Name	: LOREGAS,RODOLFO SERRA	TOTAL AMOUNT DUE	: 823.13	Overdue Bill	: 1
Meter Number	: MTR1118060				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

42117112641

BC05/540.5/0/0/32/07-15-2016/-1

67

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860512162704

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005567924

86004401740

Date : 07-15-2016

BC05/540.5/0/1484973/-1

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

Account ID : 8600440174-0

Collection Ref. Code : 1863-58-989-9

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

Name : TE,MARRA DOMINIQUE BELTRAN

Premise Address : Z-065 BLK 2 LOT 14,ZEN RESIDENCES AT VIZKAYA,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1091715	Pole No	:	1484973
Serial No	:	40047420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1338
Period From	:	06-08-2016	Prev Rdg	:	1119
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	3086	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		2,953.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		76.33
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		285.80
CURRENT BILL - JULY 2016		2,354.77
TOTAL AMOUNT DUE		5,308.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,801.40

Your monthly electricity consumption chart

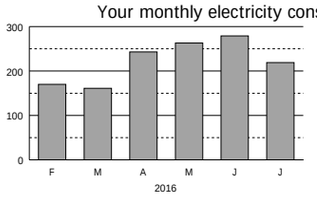

Avg Monthly Usage : 222.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.77		
Less : VAT	171.13		
Amount Net of VAT	2,183.64		
Less: BIR 2306	72.16		
BIR 2307	41.59	VATable Sales	2,183.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.89	VAT Zero Rated Sales	0.00
Add : VAT	171.13	VAT Amount	171.13
TOTAL AMOUNT DUE	2,241.02	TOTAL SALES	2,354.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/-1

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

Bill ID. : 860512162704

Collection Ref. Code	: 1863-58-989-9	Premise Address	: Z-065 BLK 2 LOT 14,ZEN RESIDENCES AT VIZKAYA,CALAJO-AN, MINGLANILLA		
Account ID	: 8600440174-0				
Customer Name	: TE,MARRA DOMINIQUE BELTRAN	TOTAL AMOUNT DUE	: 5,308.31	Overdue Bill	: 1
Meter Number	: MTR1091715				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

86004401740 BC05/540.5/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564619377809

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005570850

56495281521

Date : 07-15-2016

BC05/540.5/0/1484752/-1

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

Account ID : 5649528152-1

Collection Ref. Code : 1863-58-965-1

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

Name : MANATAD,ANTHONY SERVILLON

Premise Address : L6 B1 VIZKAYA SUBD.,CALAJO-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1091734	Pole No	:	1484752
Serial No	:	40047488	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	549
Period From	:	06-08-2016	Prev Rdg	:	513
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	3086	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		2,391.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 2,391.00	47.82
Sub-Total		- 118.04
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		37.55
CURRENT BILL - JULY 2016		251.23
TOTAL AMOUNT DUE		2,642.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 10, 2016 - 1,184.00

Your monthly electricity consumption chart

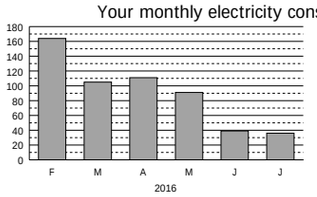

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.23		
Less : VAT	19.33		
Amount Net of VAT	231.90		
Less: BIR 2306	8.20		
BIR 2307	4.30	VATable Sales	231.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	219.40	VAT Zero Rated Sales	0.00
Add : VAT	19.33	VAT Amount	19.33
TOTAL AMOUNT DUE	238.73	TOTAL SALES	251.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/-1

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

Bill ID. : 564619377809

Collection Ref. Code	: 1863-58-965-1	Premise Address	: L6 B1 VIZKAYA SUBD.,CALAJO-AN, MINGLANILLA		
Account ID	: 5649528152-1				
Customer Name	: MANATAD,ANTHONY SERVILLON	TOTAL AMOUNT DUE	: 2,642.41	Overdue Bill	: 3
Meter Number	: MTR1091734				
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

56495281521

BC05/540.5/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756590349854

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005565670

7560377663

Date : 07-15-2016

BC05/541.0/0/0882405/-1

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

Account ID : 7560637766-3

Collection Ref. Code : 1861-40-314-3

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

Name : MATBAGON,JOSEPH TRAZONA

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

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

Meter No	:	MTR1044822	Pole No	:	0882405
Serial No	:	121569876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2665
Period From	:	06-08-2016	Prev Rdg	:	2513
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	222	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		1,854.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		49.07
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.10
CURRENT BILL - JULY 2016		1,631.71
TOTAL AMOUNT DUE		3,486.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,919.00

Your monthly electricity consumption chart

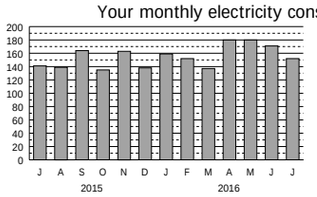

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.71		
Less : VAT	118.51		
Amount Net of VAT	1,513.20		
Less: BIR 2306	49.98		
BIR 2307	28.82	VATable Sales	1,513.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.40	VAT Zero Rated Sales	0.00
Add : VAT	118.51	VAT Amount	118.51
TOTAL AMOUNT DUE	1,552.91	TOTAL SALES	1,631.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/0/0/32/07-15-2016/-1

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

Bill ID. : 756590349854

Collection Ref. Code	: 1861-40-314-3	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 7560637766-3				
Customer Name	: MATBAGON,JOSEPH TRAZONA	TOTAL AMOUNT DUE	: 3,486.67	Overdue Bill	: 1
Meter Number	: MTR1044822				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

7560377663

BC05/541.0/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069034495045

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005552861

06929419577

Date : 07-15-2016

BC05/550.1/0/1606154/-1

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

Account ID : 0692941957-7

Collection Ref. Code : 1863-28-878-3

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

Name : CARCUEVAS,CRISELDA MANJARES

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

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

Meter No	:	MTR1129382	Pole No	:	1606154
Serial No	:	40078908	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	433
Period From	:	06-08-2016	Prev Rdg	:	432
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	245	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		741.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5.09
Transmission Charge	0.3048/kWh	0.30
System Loss Charge	0.8231/kWh	0.82
Sub-Total		6.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1.75
Supply Charge	0.4118/kWh	0.41
Metering Charge	0.6989/kWh	0.70
	5.00/month	5.00
Sub-Total		7.86
Others		
Subsidy on Lifeline Discount	-1. of 9.07	- 9.07
Surcharge	0.02 of 741.00	14.82
Sub-Total		5.75
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		0.34
Transmission		0.01
System Loss		0.06
Distribution		0.94
Others		1.04
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		2.96
CURRENT BILL - JULY 2016		22.78
TOTAL AMOUNT DUE		763.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,000.00

Your monthly electricity consumption chart

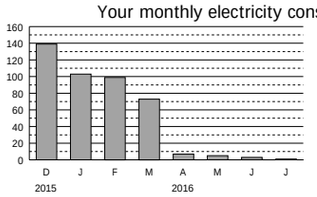

Avg Monthly Usage : 53.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.78		
Less : VAT	2.39		
Amount Net of VAT	20.39		
Less: BIR 2306	1.00		
BIR 2307	0.40	VATable Sales	20.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.99	VAT Zero Rated Sales	0.00
Add : VAT	2.39	VAT Amount	2.39
TOTAL AMOUNT DUE	21.38	TOTAL SALES	22.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/0/0/32/07-15-2016/-1

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

Bill ID. : 069034495045

Collection Ref. Code	: 1863-28-878-3	Premise Address	: POBLACION,WARD I, MINGLANILLA		
Account ID	: 0692941957-7				
Customer Name	: CARCUEVAS,CRISELDA MANJARES	TOTAL AMOUNT DUE	: 763.94	Overdue Bill	: 4
Meter Number	: MTR1129382				
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

06929419577 BC05/550.1/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246270480010

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005559731

24672066222

Date : 07-15-2016

BC05/555.3/0/0931260/-1

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

Account ID : 2467206622-2

Collection Ref. Code : 1861-77-803-1

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

Name : TANTUG,ASTRID KAY NACARIO

Premise Address : 117,TUNGHA-AN, MINGLANILLA

TIN : 460-184-824-000

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

Meter No	:	MTR1107503	Pole No	:	0931260
Serial No	:	129122968	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1965
Period From	:	06-08-2016	Prev Rdg	:	1850
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	380	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		1,576.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.48
CURRENT BILL - JULY 2016		1,239.80
TOTAL AMOUNT DUE		2,815.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,731.00

Your monthly electricity consumption chart

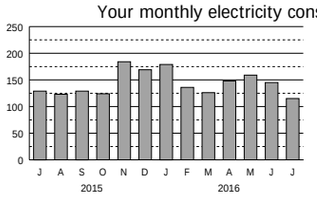

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.80		
Less : VAT	90.24		
Amount Net of VAT	1,149.56		
Less: BIR 2306	38.04		
BIR 2307	21.90	VATable Sales	1,149.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.62	VAT Zero Rated Sales	0.00
Add : VAT	90.24	VAT Amount	90.24
TOTAL AMOUNT DUE	1,179.86	TOTAL SALES	1,239.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/07-15-2016/-1

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

Bill ID. : 246270480010

Collection Ref. Code	: 1861-77-803-1	Premise Address	: 117,TUNGHA-AN, MINGLANILLA		
Account ID	: 2467206622-2				
Customer Name	: TANTUG,ASTRID KAY NACARIO	TOTAL AMOUNT DUE	: 2,815.95	Overdue Bill	: 1
Meter Number	: MTR1107503				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

24672066222 BC05/555.3/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270246536175

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005554038

27057064894

Date : 07-15-2016

BC05/555.3/0/0945921/-1

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

Account ID : 2705706489-4

Collection Ref. Code : 1861-90-749-4

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

Name : MAYONO,ROSANA MANGYAO

Premise Address : PANAGHI-USA II,TUNGHA-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1114750	Pole No	:	0945921
Serial No	:	40049707	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	293
Period From	:	06-08-2016	Prev Rdg	:	270
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	250	Billed kWh	:	23

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 136.79
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.03
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		17.74
CURRENT BILL - JULY 2016		94.69
TOTAL AMOUNT DUE		201.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 100.00

Your monthly electricity consumption chart

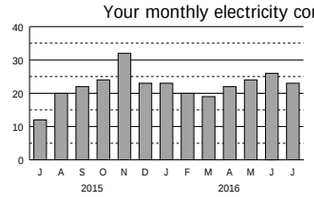

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.69		
Less : VAT	6.40		
Amount Net of VAT	88.29		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	88.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.98	VAT Zero Rated Sales	0.00
Add : VAT	6.40	VAT Amount	6.40
TOTAL AMOUNT DUE	90.38	TOTAL SALES	94.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/07-15-2016/-1

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

Bill ID. : 270246536175

Collection Ref. Code : 1861-90-749-4

Account ID : 2705706489-4

Customer Name : MAYONO,ROSANA MANGYAO

Meter Number : MTR1114750

Period : Jun 2016

Premise Address : PANAGHI-USA II,TUNGHA-AN, MINGLANILLA

TOTAL AMOUNT DUE : 201.90

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

27057064894 BC05/555.3/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710478969457

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005558290

71022230446

Date : 07-15-2016

BC05/555.3/0/0968680/-1

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

Account ID : 7102223044-6

Collection Ref. Code : 1861-96-872-8

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

Name : BAYONA,REY CLARO

Premise Address : SITIO ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1099524	Pole No	:	0968680
Serial No	:	40072237	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2897
Period From	:	06-08-2016	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	564
Avg kWh/day	:	18.80	Registered	:	564
Conn Load	:	236	Billed kWh	:	564

To our valued customers,

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

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

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,943.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,868.96
Transmission Charge	0.6656/kWh	375.40
System Loss Charge	0.8149/kWh	459.60
Sub-Total		3,703.96
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	0.0787/kWh	44.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,943.50	98.87
Sub-Total		143.32
Government Charges		
Franchise Tax - Local		27.33
Value Added Tax		
Generation		185.59
Transmission		9.58
System Loss		27.67
Distribution		194.25
Others		20.48
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		733.59
CURRENT BILL - JULY 2016		6,199.65
TOTAL AMOUNT DUE		11,143.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,652.00

Your monthly electricity consumption chart

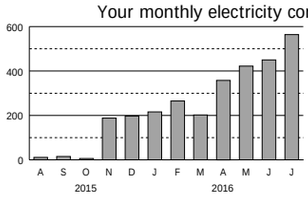

Avg Monthly Usage : 241.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,199.65		
Less : VAT	437.57		
Amount Net of VAT	5,762.08		
Less: BIR 2306	186.90		
BIR 2307	109.87	VATable Sales	5,762.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,465.31	VAT Zero Rated Sales	0.00
Add : VAT	437.57	VAT Amount	437.57
TOTAL AMOUNT DUE	5,902.88	TOTAL SALES	6,199.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/07-15-2016/-1

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

Bill ID. : 710478969457

Collection Ref. Code	: 1861-96-872-8	Premise Address	: SITIO ABUNO,TUNGHA-AN, MINGLANILLA
Account ID	: 7102223044-6		
Customer Name	: BAYONA,REY CLARO	TOTAL AMOUNT DUE	: 11,143.11
Meter Number	: MTR1099524		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

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

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

71022230446

BC05/555.3/0/0/32/07-15-2016/-1

74

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915350255210

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005561133

91506391530

Date : 07-15-2016

BC05/555.3/0/1312752/-1

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

Account ID : 9150639153-0

Collection Ref. Code : 1861-72-821-2

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

Name : RUSSELL,CHRISTIANIE TIABAS

Premise Address : PHASE 2 BLOCK 2 LOT 1,KAMALAYA RESIDENCES,TUNGHAAN, MINGLANILLA

TIN :

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

Meter No	:	MTR1092476	Pole No	:	1312752
Serial No	:	129126511	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5258
Period From	:	06-08-2016	Prev Rdg	:	4849
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	1024	Billed kWh	:	409

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,572.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,572.00	91.44
Sub-Total		123.67
Government Charges		
Franchise Tax - Local		19.20
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		17.14
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		530.89
CURRENT BILL - JULY 2016		4,371.65
TOTAL AMOUNT DUE		8,943.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,277.00

Your monthly electricity consumption chart

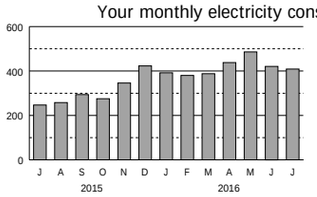

Avg Monthly Usage : 365.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,371.65		
Less : VAT	316.84		
Amount Net of VAT	4,054.81		
Less: BIR 2306	133.58		
BIR 2307	77.20	VATable Sales	4,054.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,844.03	VAT Zero Rated Sales	0.00
Add : VAT	316.84	VAT Amount	316.84
TOTAL AMOUNT DUE	4,160.87	TOTAL SALES	4,371.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/07-15-2016/-1

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

Bill ID. : 915350255210

Collection Ref. Code	: 1861-72-821-2	Premise Address	: PHASE 2 BLOCK 2 LOT 1,KAMALAYA RESIDENCES,TUNGHAAN, MINGLANILLA
Account ID	: 9150639153-0		
Customer Name	: RUSSELL,CHRISTIANIE TIABAS	TOTAL AMOUNT DUE	: 8,943.86
Meter Number	: MTR1092476	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

91506391530

BC05/555.3/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606243264873

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005554933

60628968087

Date : 07-15-2016

BC05/555.3/0/0945865/-1

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

Account ID : 6062896808-7

Collection Ref. Code : 1861-93-092-5

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

Name : CANTILLAS,MHER CANONIGO

Premise Address : PANAGHIUSA II,TUNGHA-AN, MINGLANILLA

TIN :

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

Meter No	:	MTR1113714	Pole No	:	0945865
Serial No	:	40049805	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	849
Period From	:	06-08-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	160	Billed kWh	:	59

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 138.88
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.09
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		63.76
CURRENT BILL - JULY 2016		465.37
TOTAL AMOUNT DUE		1,041.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 587.00

Your monthly electricity consumption chart

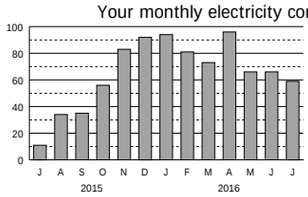

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.37		
Less : VAT	33.64		
Amount Net of VAT	431.73		
Less: BIR 2306	14.26		
BIR 2307	8.07	VATable Sales	431.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.40	VAT Zero Rated Sales	0.00
Add : VAT	33.64	VAT Amount	33.64
TOTAL AMOUNT DUE	443.04	TOTAL SALES	465.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/07-15-2016/-1

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

Bill ID. : 606243264873

Collection Ref. Code	: 1861-93-092-5	Premise Address	: PANAGHIUSA II,TUNGHA-AN, MINGLANILLA		
Account ID	: 6062896808-7				
Customer Name	: CANTILLAS,MHER CANONIGO	TOTAL AMOUNT DUE	: 1,041.68	Overdue Bill	: 1
Meter Number	: MTR1113714				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

60628968087 BC05/555.3/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786596107040

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005563459

78640358913

Date : 07-15-2016

BC05/555.3/0/0931260/-1

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

Account ID : 7864035891-3

Collection Ref. Code : 1863-60-821-4

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

Name : TANTUG,ASTRID KAY NACARIO

Premise Address : TUNGHAAN,TUNGHAAN,MINGLANILLA

TIN : 460-184-824-000

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

Meter No	:	MTR1138720	Pole No	:	0931260
Serial No	:	85012953	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	265
Period From	:	06-08-2016	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	344	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		313.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.63
CURRENT BILL - JULY 2016		310.85
TOTAL AMOUNT DUE		624.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 296.00

Your monthly electricity consumption chart

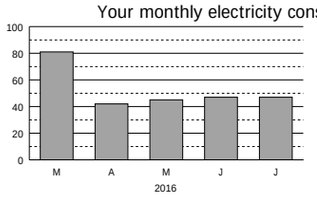

Avg Monthly Usage : 52.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.85		
Less : VAT	21.90		
Amount Net of VAT	288.95		
Less: BIR 2306	9.33		
BIR 2307	5.33	VATable Sales	288.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.29	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	296.19	TOTAL SALES	310.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/07-15-2016/-1

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

Bill ID. : 786596107040

Collection Ref. Code	: 1863-60-821-4	Premise Address	: TUNGHAAN,TUNGHAAN,MINGLANILLA		
Account ID	: 7864035891-3				
Customer Name	: TANTUG,ASTRID KAY NACARIO	TOTAL AMOUNT DUE	: 624.47	Overdue Bill	: 1
Meter Number	: MTR1138720				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

78640358913

BC05/555.3/0/0/32/07-15-2016/-1

77

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021970238543
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564265

02196044941

Date : 07-15-2016

BC05/555.3/0/1312745/-1

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

Account ID : 0219604494-1

Collection Ref. Code : 1863-70-050-1

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

Name : ALICANTE,PHRENCESS PLAZA

Premise Address : PHASE 2 BLK 1 LOT 4,KAMALAYA II RESIDENCES,TUNGHAAN,MINGLANILLA

TIN :

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

Meter No	:	013509 EFS6	Pole No	:	1312745
Serial No	:	121449374	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	856
Period From	:	06-08-2016	Prev Rdg	:	691
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	1024	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		2,222.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,222.00	44.44
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.50
CURRENT BILL - JULY 2016		1,775.49
TOTAL AMOUNT DUE		3,997.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,248.00

Your monthly electricity consumption chart

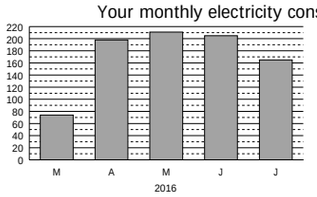

Avg Monthly Usage : 170.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.49		
Less : VAT	129.09		
Amount Net of VAT	1,646.40		
Less: BIR 2306	54.43		
BIR 2307	31.36	VATable Sales	1,646.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.61	VAT Zero Rated Sales	0.00
Add : VAT	129.09	VAT Amount	129.09
TOTAL AMOUNT DUE	1,689.70	TOTAL SALES	1,775.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/0/0/32/07-15-2016/-1

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

Bill ID. : 021970238543

Collection Ref. Code	: 1863-70-050-1	Premise Address	: PHASE 2 BLK 1 LOT 4,KAMALAYA II RESIDENCES,TUNGHAAN,MINGLANILLA
Account ID	: 0219604494-1		
Customer Name	: ALICANTE,PHRENCESS PLAZA	TOTAL AMOUNT DUE	: 3,997.69
Meter Number	: 013509 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

02196044941

BC05/555.3/0/0/32/07-15-2016/-1

78

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504065665463

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005553858

50460489102

Date : 07-15-2016

BC05/555.6/0/1054985/-1

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

Account ID : 5046048910-2

Collection Ref. Code : 1863-60-053-1

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

Name : FAILADONA,JAIME CUICO

Premise Address : TUNGKOP,MINGLANILLA

TIN :

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

Meter No	:	MTR1093028	Pole No	:	1054985
Serial No	:	84409424	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	269
Period From	:	06-08-2016	Prev Rdg	:	229
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		1,500.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		- 154.00
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 11.20
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		38.77
CURRENT BILL - JULY 2016		252.80
TOTAL AMOUNT DUE		1,753.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 7, 2016 - 170.00

Your monthly electricity consumption chart

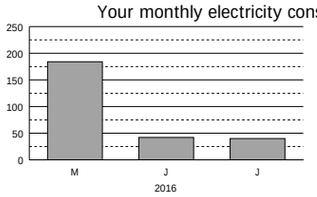

Avg Monthly Usage : 88.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	252.80		
Less : VAT	18.65		
Amount Net of VAT	234.15		
Less: BIR 2306	7.91		
BIR 2307	4.30	VATable Sales	234.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	221.94	VAT Zero Rated Sales	0.00
Add : VAT	18.65	VAT Amount	18.65
TOTAL AMOUNT DUE	240.59	TOTAL SALES	252.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/0/0/32/07-15-2016/-1

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

Bill ID. : 504065665463

Collection Ref. Code	: 1863-60-053-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5046048910-2				
Customer Name	: FAILADONA,JAIME CUICO	TOTAL AMOUNT DUE	: 1,753.79	Overdue Bill	: 1
Meter Number	: MTR1093028				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

50460489102 BC05/555.6/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292982997118

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005568144

29282568871

Date : 07-15-2016

BC05/555.6/0/0953776/-1

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

Account ID : 2928256887-1

Collection Ref. Code : 1863-79-872-2

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

Name : SABAL,GLIZEL MONDONEDO

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

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

Meter No	:	MTR1143866	Pole No	:	0953776
Serial No	:	40102270	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	164
Period From	:	06-08-2016	Prev Rdg	:	105
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	218	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		435.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.6656/kWh	39.27
System Loss Charge	0.8149/kWh	48.08
Sub-Total		387.47
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	0.0787/kWh	4.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 435.00	8.70
Sub-Total		13.35
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		19.41
Transmission		1.01
System Loss		2.88
Distribution		20.86
Others		1.95
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		77.09
CURRENT BILL - JULY 2016		651.74
TOTAL AMOUNT DUE		1,086.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 686.00

Your monthly electricity consumption chart

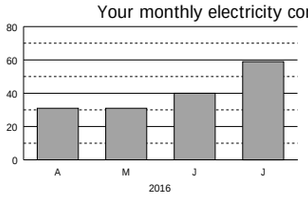

Avg Monthly Usage : 40.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.74		
Less : VAT	46.11		
Amount Net of VAT	605.63		
Less: BIR 2306	19.70		
BIR 2307	11.55	VATable Sales	605.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.38	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	620.49	TOTAL SALES	651.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/0/0/32/07-15-2016/-1

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

Bill ID. : 292982997118

Collection Ref. Code	: 1863-79-872-2	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 2928256887-1				
Customer Name	: SABAL,GLIZEL MONDONEDO	TOTAL AMOUNT DUE	: 1,086.97	Overdue Bill	: 1
Meter Number	: MTR1143866				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

29282568871

BC05/555.6/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174163267866

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005556002

17492901503

Date : 07-15-2016

BC05/556.1/0/0982966/-1

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

Account ID : 1749290150-3

Collection Ref. Code : 1861-97-335-7

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

Name : SECUYA,BERNICE CARPI

Premise Address : CADULAWAN,MINGLANILLA

TIN :

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

Meter No	:	MTR1117285	Pole No	:	0982966
Serial No	:	40071515	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	458
Period From	:	06-08-2016	Prev Rdg	:	395
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		436.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 106.63
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.05
CURRENT BILL - JULY 2016		541.21
TOTAL AMOUNT DUE		977.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 287.00

Your monthly electricity consumption chart

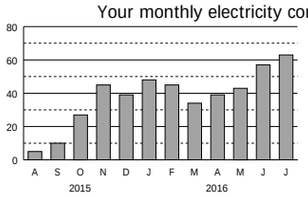

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.21		
Less : VAT	38.68		
Amount Net of VAT	502.53		
Less: BIR 2306	16.36		
BIR 2307	9.45	VATable Sales	502.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.72	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	515.40	TOTAL SALES	541.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/07-15-2016/-1

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

Bill ID. : 174163267866

Collection Ref. Code	: 1861-97-335-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 1749290150-3				
Customer Name	: SECUYA,BERNICE CARPI	TOTAL AMOUNT DUE	: 977.51	Overdue Bill	: 1
Meter Number	: MTR1117285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

17492901503 BC05/556.1/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083317466279
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562431

08373818098

Date : 07-15-2016

BC05/556.1/0/0982644/-1

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

Account ID : 0837381809-8

Collection Ref. Code : 1861-65-755-2

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

Name : AGUIRRE,DOMINGA MOCORRO

Premise Address : PUROK 6 WARD IV,POBLACION, MINGLANILLA

TIN :

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

Meter No	:	MTR1127252	Pole No	:	0982644
Serial No	:	40076951	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	259
Period From	:	06-10-2016	Prev Rdg	:	232
No of Days	:	28	Diff Rdg	:	27
Avg kWh/day	:	0.96	Registered	:	27
Conn Load	:	254	Billed kWh	:	27

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		776.83
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		0.44
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.48
CURRENT BILL - JULY 2016(ESTIMATE)		108.00
TOTAL AMOUNT DUE		884.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 60.00

Your monthly electricity consumption chart

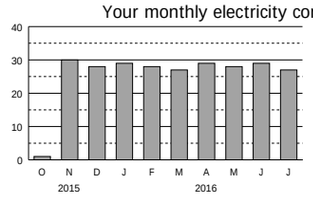

Avg Monthly Usage : 25.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.00		
Less : VAT	7.17		
Amount Net of VAT	100.83		
Less: BIR 2306	3.09		
BIR 2307	1.76	VATable Sales	100.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.98	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	103.15	TOTAL SALES	108.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/07-15-2016/-1

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

Bill ID. : 083317466279

Collection Ref. Code	: 1861-65-755-2	Premise Address	: PUROK 6 WARD IV,POBLACION, MINGLANILLA		
Account ID	: 0837381809-8				
Customer Name	: AGUIRRE,DOMINGA MOCORRO	TOTAL AMOUNT DUE	: 884.83	Overdue Bill	: 1
Meter Number	: MTR1127252				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

08373818098

BC05/556.1/0/0/32/07-15-2016/-1

82

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851571233566

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005563203

85176782440

Date : 07-15-2016

BC05/556.1/0/0953671/-1

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

Account ID : 8517678244-0

Collection Ref. Code : 1863-86-338-9

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

Name : SALONOY,DAVE KRISTIAN ENRIQUEZ

Premise Address : BAYONG,CADULAWAN

TIN :

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

Meter No	:	MTR1149055	Pole No	:	0953671
Serial No	:	85055571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	306
Period From	:	06-08-2016	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	203	Billed kWh	:	72

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 85.22
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.40
CURRENT BILL - JULY 2016		657.65
TOTAL AMOUNT DUE		1,335.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,664.91

Your monthly electricity consumption chart

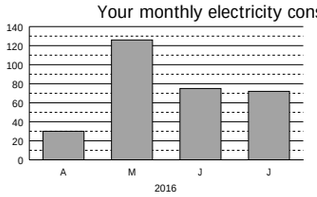

Avg Monthly Usage : 75.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.65		
Less : VAT	47.24		
Amount Net of VAT	610.41		
Less: BIR 2306	19.97		
BIR 2307	11.52	VATable Sales	610.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.92	VAT Zero Rated Sales	0.00
Add : VAT	47.24	VAT Amount	47.24
TOTAL AMOUNT DUE	626.16	TOTAL SALES	657.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/07-15-2016/-1

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

Bill ID. : 851571233566

Collection Ref. Code	: 1863-86-338-9	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 8517678244-0				
Customer Name	: SALONOY,DAVE KRISTIAN ENRIQUEZ	TOTAL AMOUNT DUE	: 1,335.30	Overdue Bill	: 1
Meter Number	: MTR1149055				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

85176782440

BC05/556.1/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153515085346

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005563963

15376665996

Date : 07-15-2016

BC05/556.1/0/0982966/-1

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

Account ID : 1537666599-6

Collection Ref. Code : 1863-58-242-8

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

Name : TAGAAN,AQUILIA ABABON

Premise Address : CADULAWAN,MINGLANILLA

TIN :

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

Meter No	:	MTR1143939	Pole No	:	0982966
Serial No	:	40101458	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	112
Period From	:	06-08-2016	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 140.88
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.48
CURRENT BILL - JULY 2016		172.97
TOTAL AMOUNT DUE		288.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 122.00

Your monthly electricity consumption chart

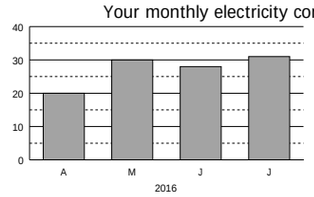

Avg Monthly Usage : 27.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.97		
Less : VAT	11.98		
Amount Net of VAT	160.99		
Less: BIR 2306	5.12		
BIR 2307	2.92	VATable Sales	160.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.95	VAT Zero Rated Sales	0.00
Add : VAT	11.98	VAT Amount	11.98
TOTAL AMOUNT DUE	164.93	TOTAL SALES	172.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/07-15-2016/-1

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

Bill ID. : 153515085346

Collection Ref. Code	: 1863-58-242-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 1537666599-6				
Customer Name	: TAGAAN,AQUILIA ABABON	TOTAL AMOUNT DUE	: 288.26	Overdue Bill	: 1
Meter Number	: MTR1143939				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

15376665996

BC05/556.1/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255764421727

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005565660

25502742361

Date : 07-15-2016

BC05/556.1/0/0923622/-1

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

Account ID : 2550274236-1

Collection Ref. Code : 1863-41-431-2

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

Name : BASTATAS,ARNEL RECIBAS

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

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

Meter No	:	013026 EFS6	Pole No	:	0923622
Serial No	:	121436620	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	179
Period From	:	06-08-2016	Prev Rdg	:	173
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	390	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		95.95
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 97.00	1.94
Sub-Total		- 52.51
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.15
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		3.73
CURRENT BILL - JULY 2016		10.67
TOTAL AMOUNT DUE		106.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 113.17

Your monthly electricity consumption chart

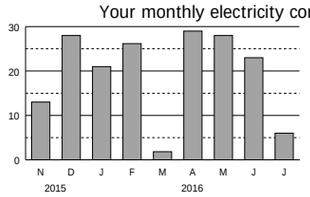

Avg Monthly Usage : 19.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.67		
Less : VAT	0.84		
Amount Net of VAT	9.83		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	9.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.32	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	10.16	TOTAL SALES	10.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/07-15-2016/-1

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

Bill ID. : 255764421727

Collection Ref. Code	: 1863-41-431-2	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 2550274236-1				
Customer Name	: BASTATAS,ARNEL RECIBAS	TOTAL AMOUNT DUE	: 106.62	Overdue Bill	: 1
Meter Number	: 013026 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

25502742361

BC05/556.1/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104472360574

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005553756

10431281418

Date : 07-15-2016

BC05/556.2/0/0945571/-1

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

Account ID : 1043128141-8

Collection Ref. Code : 1863-34-293-1

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

Name : PANTONEAL,APRIL ABABON

Premise Address : CADULAWAN,MINGLANILLA

TIN :

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

Meter No	:	MTR1107868	Pole No	:	0945571
Serial No	:	40050041	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	461
Period From	:	06-08-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	203	Billed kWh	:	51

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 132.41
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.21
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		53.65
CURRENT BILL - JULY 2016		389.11
TOTAL AMOUNT DUE		786.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 560.00

Your monthly electricity consumption chart

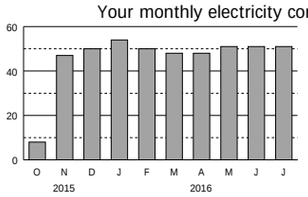

Avg Monthly Usage : 45.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.11		
Less : VAT	27.68		
Amount Net of VAT	361.43		
Less: BIR 2306	11.73		
BIR 2307	6.74	VATable Sales	361.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.96	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	370.64	TOTAL SALES	389.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/07-15-2016/-1

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

Bill ID. : 104472360574

Collection Ref. Code	: 1863-34-293-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 1043128141-8				
Customer Name	: PANTONEAL,APRIL ABABON	TOTAL AMOUNT DUE	: 786.43	Overdue Bill	: 1
Meter Number	: MTR1107868				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

10431281418 BC05/556.2/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269104538064

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005552806

26921861402

Date : 07-15-2016

BC05/556.2/0/1585960/-1

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

Account ID : 2692186140-2

Collection Ref. Code : 1861-92-167-5

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

Name : ADLAWAN,JO-ANN LOGRONIO

Premise Address : CAMARIN,VITO, MINGLANILLA, CEBU

TIN :

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

Meter No	:	MTR1101749	Pole No	:	1585960
Serial No	:	40050478	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	560
Period From	:	06-08-2016	Prev Rdg	:	508
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		588.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 131.31
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.17
CURRENT BILL - JULY 2016		400.80
TOTAL AMOUNT DUE		989.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 589.00

Your monthly electricity consumption chart

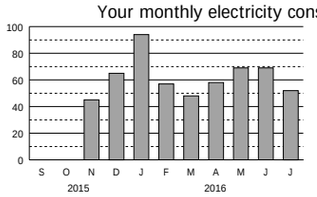

Avg Monthly Usage : 50.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.80		
Less : VAT	28.66		
Amount Net of VAT	372.14		
Less: BIR 2306	12.15		
BIR 2307	6.95	VATable Sales	372.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.04	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	381.70	TOTAL SALES	400.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/07-15-2016/-1

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

Bill ID. : 269104538064

Collection Ref. Code	: 1861-92-167-5	Premise Address	: CAMARIN,VITO, MINGLANILLA, CEBU		
Account ID	: 2692186140-2				
Customer Name	: ADLAWAN,JO-ANN LOGRONIO	TOTAL AMOUNT DUE	: 989.26	Overdue Bill	: 1
Meter Number	: MTR1101749				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

26921861402

BC05/556.2/0/0/32/07-15-2016/-1

87

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829383534124

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005570749

82956654576

Date : 07-15-2016

BC05/556.2/0/0973720/-1

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

Account ID : 8295665457-6

Collection Ref. Code : 1863-90-461-1

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

Name : PETATE,MARTIN MENDOZA

Premise Address : CADULAWAN,MINGLANILLA

TIN :

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

Meter No	:	MTR1154926	Pole No	:	0973720
Serial No	:	133484102	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36
Period From	:	06-08-2016	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		69.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 171.06
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.85
CURRENT BILL - JULY 2016		16.23
TOTAL AMOUNT DUE		85.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 165.00

Your monthly electricity consumption chart

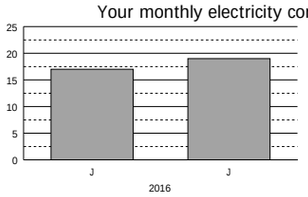

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.23		
Less : VAT	0.77		
Amount Net of VAT	15.46		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	15.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.92	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	15.69	TOTAL SALES	16.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/07-15-2016/-1

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

Bill ID. : 829383534124

Collection Ref. Code	: 1863-90-461-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8295665457-6				
Customer Name	: PETATE,MARTIN MENDOZA	TOTAL AMOUNT DUE	: 85.24	Overdue Bill	: 1
Meter Number	: MTR1154926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

82956654576 BC05/556.2/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108974771518

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005556357

10846746658

Date : 07-15-2016

BC05/556.8/0/0995956/-1

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

Account ID : 1084674665-8

Collection Ref. Code : 1863-43-776-2

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

Name : SERNADA,FLORENCE BECIRA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

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

Meter No	:	MTR1134242	Pole No	:	0995956
Serial No	:	40076225	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	482
Period From	:	06-08-2016	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	218	Billed kWh	:	67

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		789.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 106.80
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.33
CURRENT BILL - JULY 2016		582.63
TOTAL AMOUNT DUE		1,372.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 500.00

Your monthly electricity consumption chart

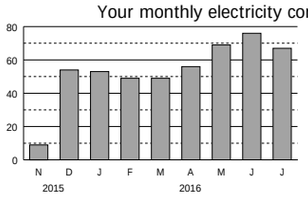

Avg Monthly Usage : 53.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.63		
Less : VAT	41.89		
Amount Net of VAT	540.74		
Less: BIR 2306	17.71		
BIR 2307	10.18	VATable Sales	540.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.85	VAT Zero Rated Sales	0.00
Add : VAT	41.89	VAT Amount	41.89
TOTAL AMOUNT DUE	554.74	TOTAL SALES	582.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/0/0/32/07-15-2016/-1

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

Bill ID. : 108974771518

Collection Ref. Code	: 1863-43-776-2	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 1084674665-8				
Customer Name	: SERNADA,FLORENCE BECIRA	TOTAL AMOUNT DUE	: 1,372.37	Overdue Bill	: 1
Meter Number	: MTR1134242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

10846746658 BC05/556.8/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864527334533

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005570175

86491480447

Date : 07-15-2016

BC05/556.8/0/1014131/-1

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

Account ID : 8649148044-7

Collection Ref. Code : 1863-59-467-1

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

Name : LIBRE,DAISY TALANDRON

Premise Address : CABANGKALAN,GUINDAROHAN,MINGLANILLA

TIN :

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

Meter No	:	MTR1085068	Pole No	:	1014131
Serial No	:	84454042	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	517
Period From	:	06-08-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	203	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		604.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		30.43
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.32
CURRENT BILL - JULY 2016		1,393.72
TOTAL AMOUNT DUE		1,998.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 401.00

Your monthly electricity consumption chart

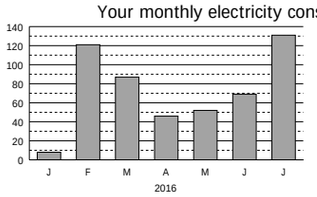

Avg Monthly Usage : 73.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.72		
Less : VAT	100.79		
Amount Net of VAT	1,292.93		
Less: BIR 2306	42.51		
BIR 2307	24.61	VATable Sales	1,292.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.81	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,326.60	TOTAL SALES	1,393.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/0/0/32/07-15-2016/-1

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

Bill ID. : 864527334533

Collection Ref. Code	: 1863-59-467-1	Premise Address	: CABANGKALAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 8649148044-7				
Customer Name	: LIBRE,DAISY TALANDRON	TOTAL AMOUNT DUE	: 1,998.06	Overdue Bill	: 1
Meter Number	: MTR1085068				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

86491480447

BC05/556.8/0/0/32/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477783519880

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005558203

47778745605

Date : 07-15-2016

BC05/558.1/0/0972875/-1

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

Account ID : 4777874560-5

Collection Ref. Code : 1863-75-899-2

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

Name : GILLIANGGAO,WILSON ESCORIAL

Premise Address : SAN JUAN,INAYAGAN,CITY OF NAGA

TIN :

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

Meter No	:	MTR1138845	Pole No	:	0972875
Serial No	:	40100295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1704
Period From	:	06-08-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	232	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		4,889.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,889.50	97.79
Sub-Total		126.24
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		17.19
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		470.79
CURRENT BILL - JULY 2016		3,878.46
TOTAL AMOUNT DUE		8,767.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,369.00

Your monthly electricity consumption chart

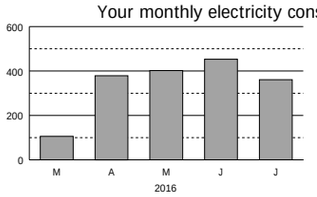

Avg Monthly Usage : 340.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.46		
Less : VAT	281.79		
Amount Net of VAT	3,596.67		
Less: BIR 2306	118.82		
BIR 2307	68.49	VATable Sales	3,596.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,409.36	VAT Zero Rated Sales	0.00
Add : VAT	281.79	VAT Amount	281.79
TOTAL AMOUNT DUE	3,691.15	TOTAL SALES	3,878.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/0/0/33/07-15-2016/-1

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

Bill ID. : 477783519880

Collection Ref. Code	: 1863-75-899-2	Premise Address	: SAN JUAN,INAYAGAN,CITY OF NAGA		
Account ID	: 4777874560-5				
Customer Name	: GILLIANGGAO,WILSON ESCORIAL	TOTAL AMOUNT DUE	: 8,767.98	Overdue Bill	: 1
Meter Number	: MTR1138845				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

47778745605 BC05/558.1/0/0/33/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778294843706

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005558439

77829147998

Date : 07-15-2016

BC05/558.1/0/1009126/-1

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

Account ID : 7782914799-8

Collection Ref. Code : 1863-41-329-4

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

Name : TIVE,JASMIN VILLARINO

Premise Address : CENTAL II,INAYAGAN, CITY OF NAGA

TIN :

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

Meter No	:	MTR1133463	Pole No	:	1009126
Serial No	:	40079903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	352
Period From	:	06-08-2016	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	122	Billed kWh	:	40

To our valued customers,

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

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		603.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 171.94
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.36
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		36.52
CURRENT BILL - JULY 2016		232.61
TOTAL AMOUNT DUE		836.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 320.00

Your monthly electricity consumption chart

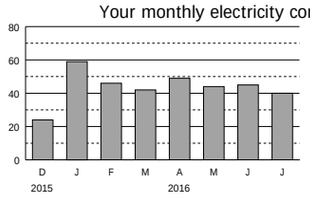

Avg Monthly Usage : 43.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.61		
Less : VAT	16.49		
Amount Net of VAT	216.12		
Less: BIR 2306	7.01		
BIR 2307	3.94	VATable Sales	216.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.17	VAT Zero Rated Sales	0.00
Add : VAT	16.49	VAT Amount	16.49
TOTAL AMOUNT DUE	221.66	TOTAL SALES	232.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/0/0/33/07-15-2016/-1

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

Bill ID. : 778294843706

Collection Ref. Code	: 1863-41-329-4	Premise Address	: CENTAL II,INAYAGAN, CITY OF NAGA		
Account ID	: 7782914799-8				
Customer Name	: TIVE,JASMIN VILLARINO	TOTAL AMOUNT DUE	: 836.49	Overdue Bill	: 2
Meter Number	: MTR1133463				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

77829147998

BC05/558.1/0/0/33/07-15-2016/-1

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145375181302

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005559343

14517489838

Date : 07-15-2016

BC05/558.1/0/1009126/-1

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

Account ID : 1451748983-8

Collection Ref. Code : 1863-27-248-8

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

Name : PARAGOSO,RICO SITON

Premise Address : INAYAGAN,TUNGKOP, MINGLANILLA

TIN :

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

Meter No	:	MTR1125496	Pole No	:	1009126
Serial No	:	84434101	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	266
Period From	:	06-08-2016	Prev Rdg	:	239
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	218	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		117.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 160.19
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.77
CURRENT BILL - JULY 2016		110.63
TOTAL AMOUNT DUE		227.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 179.00

Your monthly electricity consumption chart

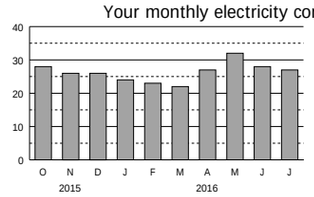

Avg Monthly Usage : 26.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.63		
Less : VAT	7.45		
Amount Net of VAT	103.18		
Less: BIR 2306	3.21		
BIR 2307	1.81	VATable Sales	103.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.16	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	105.61	TOTAL SALES	110.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/0/0/32/07-15-2016/-1

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

Bill ID. : 145375181302

Collection Ref. Code	: 1863-27-248-8	Premise Address	: INAYAGAN,TUNGKOP, MINGLANILLA		
Account ID	: 1451748983-8				
Customer Name	: PARAGOSO,RICO SITON	TOTAL AMOUNT DUE	: 227.87	Overdue Bill	: 1
Meter Number	: MTR1125496				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

14517489838

BC05/558.1/0/0/32/07-15-2016/-1

93

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044074138995

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005558726

0449832421

Date : 07-15-2016

BC05/340.2/1/0233923/10

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

Account ID : 0449832421-1

Collection Ref. Code : 1859-46-281-2

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

Name : CABATINGAN,MARTIN JR CORTES

Premise Address : PACIFICA RATTAN ROAD,LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	MTR1028210	Pole No	:	0233923
Serial No	:	121751039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11148
Period From	:	06-08-2016	Prev Rdg	:	10737
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	1293	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		4,890.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,890.50	97.81
Sub-Total		130.20
Government Charges		
Franchise Tax - Local		19.33
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	64.16
Environmental Charge	0.0025/kWh	1.03
NPC Stranded Contract Costs	0.1938/kWh	79.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.96
Sub-Total		534.22
CURRENT BILL - JULY 2016		4,399.65
TOTAL AMOUNT DUE		9,290.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,059.00

Your monthly electricity consumption chart

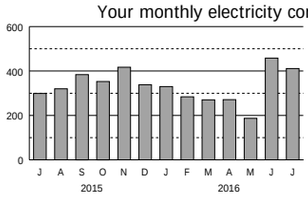

Avg Monthly Usage : 332.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,399.65		
Less : VAT	319.09		
Amount Net of VAT	4,080.56		
Less: BIR 2306	134.55		
BIR 2307	77.70	VATable Sales	4,080.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,868.31	VAT Zero Rated Sales	0.00
Add : VAT	319.09	VAT Amount	319.09
TOTAL AMOUNT DUE	4,187.40	TOTAL SALES	4,399.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1/0/21/07-15-2016/10

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

Bill ID. : 044074138995

Collection Ref. Code	: 1859-46-281-2	Premise Address	: PACIFICA RATTAN ROAD,LABOGON,MANDAUE CITY		
Account ID	: 0449832421-1				
Customer Name	: CABATINGAN,MARTIN JR CORTES	TOTAL AMOUNT DUE	: 9,290.26	Overdue Bill	: 1
Meter Number	: MTR1028210				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

0449832421

BC05/340.2/1/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058720363188

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005567172

05811200004

Date : 07-15-2016

BC05/340.2/40/0233965/10

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

Account ID : 0581120000-4

Collection Ref. Code : 1813-75-356-3

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

Name : FUENTES,ANGELES

Premise Address : LABOGON MANDAUE CITY

TIN :

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

Meter No	:	267111GS6	Pole No	:	0233965
Serial No	:	49120306	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37367
Period From	:	06-08-2016	Prev Rdg	:	37087
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		4,176.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,176.00	83.52
Sub-Total		105.59
Government Charges		
Franchise Tax - Local		13.26
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		14.26
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		366.25
CURRENT BILL - JULY 2016		3,018.11
TOTAL AMOUNT DUE		7,194.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,606.00

Your monthly electricity consumption chart

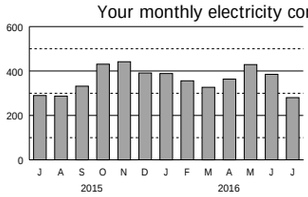

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,018.11		
Less : VAT	219.60		
Amount Net of VAT	2,798.51		
Less: BIR 2306	92.58		
BIR 2307	53.30	VATable Sales	2,798.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.63	VAT Zero Rated Sales	0.00
Add : VAT	219.60	VAT Amount	219.60
TOTAL AMOUNT DUE	2,872.23	TOTAL SALES	3,018.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/40/0/21/07-15-2016/10

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

Bill ID. : 058720363188

Collection Ref. Code	: 1813-75-356-3	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0581120000-4				
Customer Name	: FUENTES,ANGELES	TOTAL AMOUNT DUE	: 7,194.27	Overdue Bill	: 1
Meter Number	: 267111GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

05811200004

BC05/340.2/40/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051371117426

(Call Center : (032) 230-8326

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

BILLING STATEMENT

0

05122481574

Date : 07-15-2016

BC05/340.2/60/0233965/10

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

Account ID : 0512248157-4

Collection Ref. Code : 1851-57-089-6

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

Name : ESTORAS,ELMA CUMING

Premise Address : UPPER LABOGON

TIN :

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

Meter No	:	523650 RGS6	Pole No	:	0233965
Serial No	:	87315049	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2410
Period From	:	06-08-2016	Prev Rdg	:	2357
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		1,290.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		- 120.01
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.93
CURRENT BILL - JULY 2016		423.94
TOTAL AMOUNT DUE		1,714.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 768.00

Your monthly electricity consumption chart

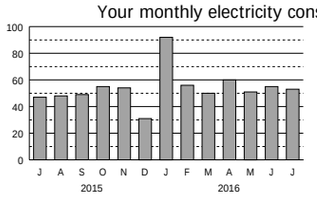

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.94		
Less : VAT	30.86		
Amount Net of VAT	393.08		
Less: BIR 2306	13.08		
BIR 2307	7.36	VATable Sales	393.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.64	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	403.50	TOTAL SALES	423.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/60/0/21/07-15-2016/10

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

Bill ID. : 051371117426

Collection Ref. Code	: 1851-57-089-6	Premise Address	: UPPER LABOGON		
Account ID	: 0512248157-4				
Customer Name	: ESTORAS,ELMA CUMING	TOTAL AMOUNT DUE	: 1,714.03	Overdue Bill	: 3
Meter Number	: 523650 RGS6				
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

05122481574 BC05/340.2/60/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084298306739

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005563560

08440200007

Date : 07-15-2016

BC05/340.2/80/0233965/10

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

Account ID : 0844020000-7

Collection Ref. Code : 1837-18-014-8

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

Name : RIVERA,AMELITO F

Premise Address : LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	132887WS6	Pole No	:	0233965
Serial No	:	65002642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	96782
Period From	:	06-08-2016	Prev Rdg	:	96747
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		126.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.71
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		30.99
CURRENT BILL - JULY 2016		194.85
Advance Payment/Credit Adjustments		- 0.66
TOTAL AMOUNT DUE		320.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 555.10

Your monthly electricity consumption chart

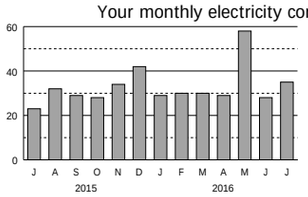

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.85		
Less : VAT	13.50		
Amount Net of VAT	181.35		
Less: BIR 2306	5.74		
BIR 2307	3.29	VATable Sales	181.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.32	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	185.82	TOTAL SALES	194.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/80/0/21/07-15-2016/10

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

Bill ID. : 084298306739

Collection Ref. Code	: 1837-18-014-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0844020000-7				
Customer Name	: RIVERA,AMELITO F	TOTAL AMOUNT DUE	: 320.63	Overdue Bill	: 1
Meter Number	: 132887WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

08440200007

BC05/340.2/80/0/21/07-15-2016/10

97

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650653963341

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005561397

65091200009

Date : 07-15-2016

BC05/340.2/90/0457011/10

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

Account ID : 6509120000-9

Collection Ref. Code : 1821-24-491-5

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

Name : POVADORA,SUSANA

Premise Address : LABOGON MANDAUE CITY

TIN :

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

Meter No	:	337720GS6	Pole No	:	0457011
Serial No	:	45466935	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	65432
Period From	:	06-08-2016	Prev Rdg	:	64772
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	100	Billed kWh	:	660

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,314.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,357.29
Transmission Charge	0.3048/kWh	201.17
System Loss Charge	0.8231/kWh	543.25
Sub-Total		4,101.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,314.50	166.29
Sub-Total		218.29
Government Charges		
Franchise Tax - Local		31.07
Value Added Tax		
Generation		217.20
Transmission		5.13
System Loss		33.71
Distribution		227.22
Others		29.92
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		858.68
CURRENT BILL - JULY 2016		7,072.14
TOTAL AMOUNT DUE		15,386.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 7,264.00

Your monthly electricity consumption chart

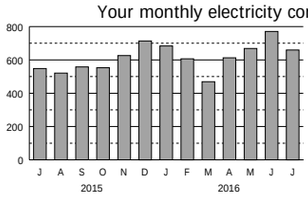

Avg Monthly Usage : 614.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,072.14		
Less : VAT	513.18		
Amount Net of VAT	6,558.96		
Less: BIR 2306	216.37		
BIR 2307	124.89	VATable Sales	6,558.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,217.70	VAT Zero Rated Sales	0.00
Add : VAT	513.18	VAT Amount	513.18
TOTAL AMOUNT DUE	6,730.88	TOTAL SALES	7,072.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/90/0/21/07-15-2016/10

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

Bill ID. : 650653963341

Collection Ref. Code	: 1821-24-491-5	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 6509120000-9				
Customer Name	: POVADORA,SUSANA	TOTAL AMOUNT DUE	: 15,386.67	Overdue Bill	: 1
Meter Number	: 337720GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

65091200009

BC05/340.2/90/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687142665516

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005565119

68760200003

Date : 07-15-2016

BC05/340.2/100/0457011/10

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

Account ID : 6876020000-3

Collection Ref. Code : 1837-65-965-6

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

Name : RIVERA,CLIMACO

Premise Address : LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	277064GS6	Pole No	:	0457011
Serial No	:	43726199	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10243
Period From	:	06-08-2016	Prev Rdg	:	10202
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		336.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.00
CURRENT BILL - JULY 2016		272.99
TOTAL AMOUNT DUE		609.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 406.00

Your monthly electricity consumption chart

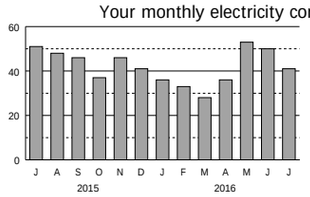

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.99		
Less : VAT	19.31		
Amount Net of VAT	253.68		
Less: BIR 2306	8.20		
BIR 2307	4.68	VATable Sales	253.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.80	VAT Zero Rated Sales	0.00
Add : VAT	19.31	VAT Amount	19.31
TOTAL AMOUNT DUE	260.11	TOTAL SALES	272.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/100/0/21/07-15-2016/10

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

Bill ID. : 687142665516

Collection Ref. Code	: 1837-65-965-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6876020000-3				
Customer Name	: RIVERA,CLIMACO	TOTAL AMOUNT DUE	: 609.07	Overdue Bill	: 1
Meter Number	: 277064GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

68760200003 BC05/340.2/100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510942398983

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005556889

51091200009

Date : 07-15-2016

BC05/340.2/110/0457011/10

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

Account ID : 5109120000-9

Collection Ref. Code : 1821-19-878-6

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

Name : VERALLO,VIVENCIA

Premise Address : LABOGON MANDAUE CITY

TIN :

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

Meter No	:	277089GS6	Pole No	:	0457011
Serial No	:	42386911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21590
Period From	:	06-08-2016	Prev Rdg	:	21221
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	75	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		2,749.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.3048/kWh	112.47
System Loss Charge	0.8231/kWh	303.72
Sub-Total		2,293.22
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	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,749.50	54.99
Sub-Total		84.07
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		121.43
Transmission		2.87
System Loss		18.85
Distribution		127.30
Others		12.15
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		475.58
CURRENT BILL - JULY 2016		3,913.68
TOTAL AMOUNT DUE		6,663.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,695.00

Your monthly electricity consumption chart

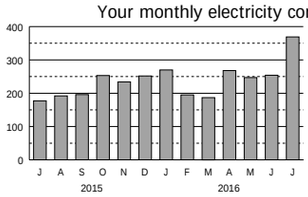

Avg Monthly Usage : 238.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.68		
Less : VAT	282.60		
Amount Net of VAT	3,631.08		
Less: BIR 2306	119.18		
BIR 2307	69.11	VATable Sales	3,631.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,442.79	VAT Zero Rated Sales	0.00
Add : VAT	282.60	VAT Amount	282.60
TOTAL AMOUNT DUE	3,725.39	TOTAL SALES	3,913.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/110/0/21/07-15-2016/10

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

Bill ID. : 510942398983

Collection Ref. Code	: 1821-19-878-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 5109120000-9				
Customer Name	: VERALLO,VIVENCIA	TOTAL AMOUNT DUE	: 6,663.08	Overdue Bill	: 1
Meter Number	: 277089GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

51091200009

BC05/340.2/110/0/21/07-15-2016/10

100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556426545165

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005565965

55685709945

Date : 07-15-2016

BC05/340.2/112/0457025/10

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

Account ID : 5568570994-5

Collection Ref. Code : 1853-86-185-5

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

Name : LAPA,ROLAND LUMOT

Premise Address : M1 LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	563849 GS6	Pole No	:	0457025
Serial No	:	56958584	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7281
Period From	:	06-08-2016	Prev Rdg	:	7094
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	777	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		3,359.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,359.00	67.18
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		246.26
CURRENT BILL - JULY 2016		2,030.39
TOTAL AMOUNT DUE		5,389.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,050.00

Your monthly electricity consumption chart

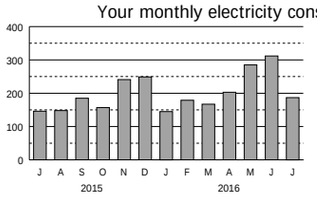

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,030.39		
Less : VAT	148.25		
Amount Net of VAT	1,882.14		
Less: BIR 2306	62.50		
BIR 2307	35.86	VATable Sales	1,882.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.78	VAT Zero Rated Sales	0.00
Add : VAT	148.25	VAT Amount	148.25
TOTAL AMOUNT DUE	1,932.03	TOTAL SALES	2,030.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/112/0/21/07-15-2016/10

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

Bill ID. : 556426545165

Collection Ref. Code	: 1853-86-185-5	Premise Address	: M1 LABOGON,MANDAUE CITY		
Account ID	: 5568570994-5				
Customer Name	: LAPA,ROLAND LUMOT	TOTAL AMOUNT DUE	: 5,389.58	Overdue Bill	: 1
Meter Number	: 563849 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

55685709945

BC05/340.2/112/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056553764645

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005566173

05683085459

Date : 07-15-2016

BC05/340.2/112/0457025/10

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

Account ID : 0568308545-9

Collection Ref. Code : 1853-86-194-4

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

Name : LAPA,ROLAND LUMOT

Premise Address : M2 LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	563891 GS6	Pole No	:	0457025
Serial No	:	25421743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9329
Period From	:	06-08-2016	Prev Rdg	:	9254
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	777	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		854.68
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 854.50	17.09
Sub-Total		- 85.77
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.27
CURRENT BILL - JULY 2016		688.21
TOTAL AMOUNT DUE		1,542.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,144.00

Your monthly electricity consumption chart

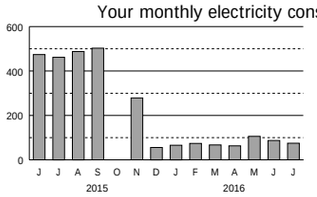

Avg Monthly Usage : 215.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.21		
Less : VAT	49.53		
Amount Net of VAT	638.68		
Less: BIR 2306	20.94		
BIR 2307	12.06	VATable Sales	638.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.68	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	655.21	TOTAL SALES	688.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/112/0/21/07-15-2016/10

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

Bill ID. : 056553764645

Collection Ref. Code	: 1853-86-194-4	Premise Address	: M2 LABOGON,MANDAUE CITY		
Account ID	: 0568308545-9				
Customer Name	: LAPA,ROLAND LUMOT	TOTAL AMOUNT DUE	: 1,542.89	Overdue Bill	: 1
Meter Number	: 563891 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

05683085459

BC05/340.2/112/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468667302431

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005552171

46811200008

Date : 07-15-2016

BC05/340.2/120/0233944/10

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

Account ID : 4681120000-8

Collection Ref. Code : 1813-75-521-3

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

Name : TAPAN,RICARDO

Premise Address : LABOGON-MANDAUE CITY

TIN :

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

Meter No	:	148413DS6	Pole No	:	0233944
Serial No	:	13458509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28012
Period From	:	06-08-2016	Prev Rdg	:	27776
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		1,140.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,140.50	22.81
Sub-Total		41.40
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		302.85
CURRENT BILL - JULY 2016		2,491.17
TOTAL AMOUNT DUE		3,631.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,000.00

Your monthly electricity consumption chart

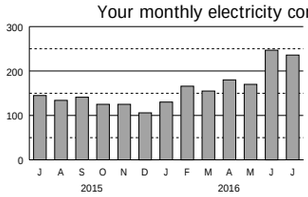

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.17		
Less : VAT	179.48		
Amount Net of VAT	2,311.69		
Less: BIR 2306	75.72		
BIR 2307	43.99	VATable Sales	2,311.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,191.98	VAT Zero Rated Sales	0.00
Add : VAT	179.48	VAT Amount	179.48
TOTAL AMOUNT DUE	2,371.46	TOTAL SALES	2,491.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/120/0/21/07-15-2016/10

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

Bill ID. : 468667302431

Collection Ref. Code	: 1813-75-521-3	Premise Address	: LABOGON-MANDAUE CITY		
Account ID	: 4681120000-8				
Customer Name	: TAPAN,RICARDO	TOTAL AMOUNT DUE	: 3,631.69	Overdue Bill	: 1
Meter Number	: 148413DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

46811200008

BC05/340.2/120/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611772708063

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005558088

61171200001

Date : 07-15-2016

BC05/340.2/190/0248736/10

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

Account ID : 6117120000-1

Collection Ref. Code : 1833-45-323-9

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

Name : MALINAO,RANILLO B

Premise Address : LABOGON, MANDAUE CITY

TIN :

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

Meter No	:	MTR1047182	Pole No	:	0248736
Serial No	:	125290307	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2431
Period From	:	06-08-2016	Prev Rdg	:	2306
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		1,215.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,215.00	24.30
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.23
CURRENT BILL - JULY 2016		1,335.89
TOTAL AMOUNT DUE		2,551.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 729.00

Your monthly electricity consumption chart

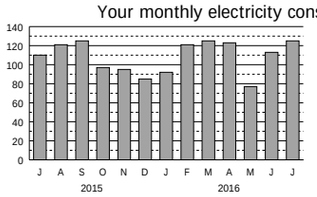

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.89		
Less : VAT	96.81		
Amount Net of VAT	1,239.08		
Less: BIR 2306	40.81		
BIR 2307	23.59	VATable Sales	1,239.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.68	VAT Zero Rated Sales	0.00
Add : VAT	96.81	VAT Amount	96.81
TOTAL AMOUNT DUE	1,271.49	TOTAL SALES	1,335.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/190/0/21/07-15-2016/10

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

Bill ID. : 611772708063

Collection Ref. Code	: 1833-45-323-9	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 6117120000-1				
Customer Name	: MALINAO,RANILLO B	TOTAL AMOUNT DUE	: 2,551.08	Overdue Bill	: 1
Meter Number	: MTR1047182				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

61171200001

BC05/340.2/190/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078146459643

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005559270

07811200000

Date : 07-15-2016

BC05/340.2/210/0324503/10

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

Account ID : 0781120000-0

Collection Ref. Code : 1813-75-572-8

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

Name : AGUSTIN,DANIEL

Premise Address : LABOGON-MANDAUE

TIN :

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

Meter No	:	162008WS6	Pole No	:	0324503
Serial No	:	47616873	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3404
Period From	:	06-08-2016	Prev Rdg	:	3357
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		631.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 632.00	12.64
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.43
CURRENT BILL - JULY 2016		318.02
TOTAL AMOUNT DUE		950.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 500.00

Your monthly electricity consumption chart

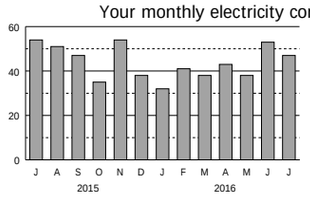

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.02		
Less : VAT	22.67		
Amount Net of VAT	295.35		
Less: BIR 2306	9.65		
BIR 2307	5.46	VATable Sales	295.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.24	VAT Zero Rated Sales	0.00
Add : VAT	22.67	VAT Amount	22.67
TOTAL AMOUNT DUE	302.91	TOTAL SALES	318.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/210/0/21/07-15-2016/10

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

Bill ID. : 078146459643

Collection Ref. Code	: 1813-75-572-8	Premise Address	: LABOGON-MANDAUE		
Account ID	: 0781120000-0				
Customer Name	: AGUSTIN,DANIEL	TOTAL AMOUNT DUE	: 950.01	Overdue Bill	: 2
Meter Number	: 162008WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

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

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

07811200000

BC05/340.2/210/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668677717999

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005553051

66811200006

Date : 07-15-2016

BC05/340.2/250/0324503/10

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

Account ID : 6681120000-6

Collection Ref. Code : 1813-75-533-7

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

Name : YSALINA,CAROLINA L

Premise Address : LABOGON MANDAUE

TIN :

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

Meter No	:	234500DS6	Pole No	:	0324503
Serial No	:	12789340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	56848
Period From	:	06-08-2016	Prev Rdg	:	56576
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		3,350.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,351.00	67.02
Sub-Total		88.46
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		354.05
CURRENT BILL - JULY 2016		2,916.18
TOTAL AMOUNT DUE		6,267.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,200.00

Your monthly electricity consumption chart

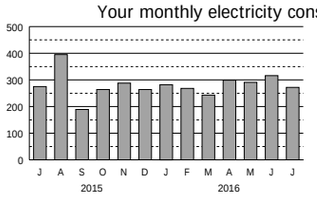

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.18		
Less : VAT	211.67		
Amount Net of VAT	2,704.51		
Less: BIR 2306	89.27		
BIR 2307	51.50	VATable Sales	2,704.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,563.74	VAT Zero Rated Sales	0.00
Add : VAT	211.67	VAT Amount	211.67
TOTAL AMOUNT DUE	2,775.41	TOTAL SALES	2,916.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/250/0/21/07-15-2016/10

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

Bill ID. : 668677717999

Collection Ref. Code	: 1813-75-533-7	Premise Address	: LABOGON MANDAUE		
Account ID	: 6681120000-6				
Customer Name	: YSALINA,CAROLINA L	TOTAL AMOUNT DUE	: 6,267.05	Overdue Bill	: 1
Meter Number	: 234500DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

66811200006

BC05/340.2/250/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490945969519

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005565281

49002200001

Date : 07-15-2016

BC05/340.2/290/0248750/10

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

Account ID : 4900220000-1

Collection Ref. Code : 1839-30-881-8

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

Name : ESTRERA,CLEMENTE

Premise Address : LABOGON MANDAUE CITY

TIN :

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

Meter No	:	278717GS6	Pole No	:	0248750
Serial No	:	45632838	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35275
Period From	:	06-08-2016	Prev Rdg	:	34814
No of Days	:	30	Diff Rdg	:	461
Avg kWh/day	:	15.37	Registered	:	461
Conn Load	:	150	Billed kWh	:	461

To our valued customers,

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

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,636.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,345.01
Transmission Charge	0.3048/kWh	140.51
System Loss Charge	0.8231/kWh	379.45
Sub-Total		2,864.97
Distribution Charges		
Distribution Charge	1.7506/kWh	807.03
Supply Charge	0.4118/kWh	189.84
Metering Charge	0.6989/kWh	322.19
	5.00/month	5.00
Sub-Total		1,324.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,637.00	112.74
Sub-Total		149.07
Government Charges		
Franchise Tax - Local		21.69
Value Added Tax		
Generation		151.69
Transmission		3.59
System Loss		23.53
Distribution		158.89
Others		20.49
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		599.48
CURRENT BILL - JULY 2016		4,937.58
TOTAL AMOUNT DUE		10,574.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,800.00

Your monthly electricity consumption chart

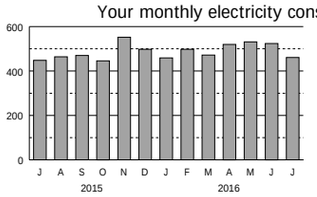

Avg Monthly Usage : 487.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,937.58		
Less : VAT	358.19		
Amount Net of VAT	4,579.39		
Less: BIR 2306	151.04		
BIR 2307	87.20	VATable Sales	4,579.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,341.15	VAT Zero Rated Sales	0.00
Add : VAT	358.19	VAT Amount	358.19
TOTAL AMOUNT DUE	4,699.34	TOTAL SALES	4,937.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/290/0/21/07-15-2016/10

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

Bill ID. : 490945969519

Collection Ref. Code : 1839-30-881-8

Account ID : 4900220000-1

Customer Name : ESTRERA,CLEMENTE

Meter Number : 278717GS6

Period : Jun 2016

Premise Address : LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 10,574.39

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

49002200001

BC05/340.2/290/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768890631881

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005551704

76811200005

Date : 07-15-2016

BC05/340.2/320/0324034/10

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

Account ID : 7681120000-5

Collection Ref. Code : 1813-75-539-6

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

Name : SARRA,GERVASIO

Premise Address : LABOGON MANDAUE

TIN :

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

Meter No	:	314225GS6	Pole No	:	0324034
Serial No	:	46574511	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36050
Period From	:	06-08-2016	Prev Rdg	:	35994
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		1,189.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		- 130.19
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.37
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		60.75
CURRENT BILL - JULY 2016		443.81
TOTAL AMOUNT DUE		1,633.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,350.00

Your monthly electricity consumption chart

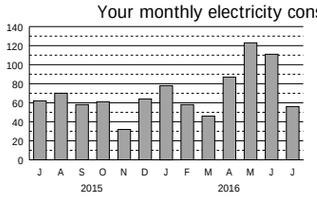

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.81		
Less : VAT	32.16		
Amount Net of VAT	411.65		
Less: BIR 2306	13.63		
BIR 2307	7.70	VATable Sales	411.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.32	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	422.48	TOTAL SALES	443.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/320/0/21/07-15-2016/10

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

Bill ID. : 768890631881

Collection Ref. Code	: 1813-75-539-6	Premise Address	: LABOGON MANDAUE		
Account ID	: 7681120000-5				
Customer Name	: SARRA,GERVASIO	TOTAL AMOUNT DUE	: 1,633.47	Overdue Bill	: 1
Meter Number	: 314225GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

76811200005

BC05/340.2/320/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178267538836

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005557945

17811200009

Date : 07-15-2016

BC05/340.2/330/0324034/10

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

Account ID : 1781120000-9

Collection Ref. Code : 1813-75-584-1

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

Name : ASUQUE,DAMASO

Premise Address : LABOGON MANDAWE

TIN :

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

Meter No	:	246109DS6	Pole No	:	0324034
Serial No	:	10271905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42607
Period From	:	06-08-2016	Prev Rdg	:	42126
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	0	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		5,779.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,446.75
Transmission Charge	0.3048/kWh	146.61
System Loss Charge	0.8231/kWh	395.91
Sub-Total		2,989.27
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,779.50	115.59
Sub-Total		153.49
Government Charges		
Franchise Tax - Local		22.62
Value Added Tax		
Generation		158.29
Transmission		3.74
System Loss		24.56
Distribution		165.75
Others		21.13
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		625.24
CURRENT BILL - JULY 2016		5,149.29
TOTAL AMOUNT DUE		10,928.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,382.00

Your monthly electricity consumption chart

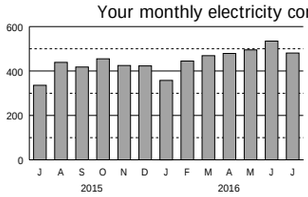

Avg Monthly Usage : 442.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,149.29		
Less : VAT	373.47		
Amount Net of VAT	4,775.82		
Less: BIR 2306	157.48		
BIR 2307	90.93	VATable Sales	4,775.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,527.41	VAT Zero Rated Sales	0.00
Add : VAT	373.47	VAT Amount	373.47
TOTAL AMOUNT DUE	4,900.88	TOTAL SALES	5,149.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/330/0/21/07-15-2016/10

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

Bill ID. : 178267538836

Collection Ref. Code : 1813-75-584-1

Account ID : 1781120000-9

Customer Name : ASUQUE,DAMASO

Meter Number : 246109DS6

Period : Jun 2016

Premise Address : LABOGON MANDAWE

TOTAL AMOUNT DUE : 10,928.56

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

17811200009

BC05/340.2/330/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292398320334

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005568123

29231200006

Date : 07-15-2016

BC05/340.2/350/0236843/10

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

Account ID : 2923120000-6

Collection Ref. Code : 1825-79-110-4

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

Name : GIMENA,EVELYN

Premise Address : LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	121233SS6	Pole No	:	0236843
Serial No	:	82904335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15467
Period From	:	06-08-2016	Prev Rdg	:	15253
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		2,444.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		65.75
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.22
CURRENT BILL - JULY 2016		2,291.24
TOTAL AMOUNT DUE		4,735.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,796.00

Your monthly electricity consumption chart

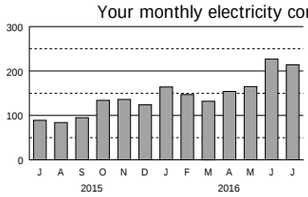

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.24		
Less : VAT	166.20		
Amount Net of VAT	2,125.04		
Less: BIR 2306	70.09		
BIR 2307	40.46	VATable Sales	2,125.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.49	VAT Zero Rated Sales	0.00
Add : VAT	166.20	VAT Amount	166.20
TOTAL AMOUNT DUE	2,180.69	TOTAL SALES	2,291.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/350/0/21/07-15-2016/10

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

Bill ID. : 292398320334

Collection Ref. Code	: 1825-79-110-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 2923120000-6				
Customer Name	: GIMENA,EVELYN	TOTAL AMOUNT DUE	: 4,735.64	Overdue Bill	: 1
Meter Number	: 121233SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

29231200006

BC05/340.2/350/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278966164549

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005559375

27811200008

Date : 07-15-2016

BC05/340.2/360/0236885/10

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

Account ID : 2781120000-8

Collection Ref. Code : 1813-75-590-6

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

Name : ASUQUE,DAMASO

Premise Address : LABOGON MANDAUE CITY

TIN :

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

Meter No	:	275626GS6	Pole No	:	0236885
Serial No	:	40724364	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11425
Period From	:	06-08-2016	Prev Rdg	:	11406
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		177.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 168.89
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.46
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		10.12
CURRENT BILL - JULY 2016		18.67
TOTAL AMOUNT DUE		196.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 289.00

Your monthly electricity consumption chart

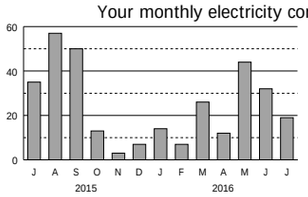

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.67		
Less : VAT	1.03		
Amount Net of VAT	17.64		
Less: BIR 2306	0.52		
BIR 2307	0.17	VATable Sales	17.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.95	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	17.98	TOTAL SALES	18.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/360/0/21/07-15-2016/10

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

Bill ID. : 278966164549

Collection Ref. Code	: 1813-75-590-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 2781120000-8				
Customer Name	: ASUQUE,DAMASO	TOTAL AMOUNT DUE	: 196.31	Overdue Bill	: 1
Meter Number	: 275626GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

27811200008

BC05/340.2/360/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811405981546

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005558808

81181200007

Date : 07-15-2016

BC05/340.2/430/0236843/10

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

Account ID : 8118120000-7

Collection Ref. Code : 1829-36-905-9

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

Name : MANATAD,AMADO I

Premise Address : LABOGON,MANDAUE CITY

TIN :

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

Meter No	:	332064GS6	Pole No	:	0236843
Serial No	:	41124513	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13542
Period From	:	06-08-2016	Prev Rdg	:	13363
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,677.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,678.00	53.56
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.40
CURRENT BILL - JULY 2016		1,931.67
TOTAL AMOUNT DUE		4,609.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,890.00

Your monthly electricity consumption chart

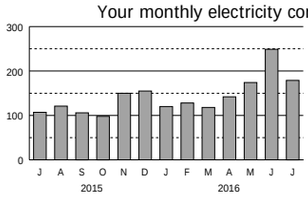

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.67		
Less : VAT	140.63		
Amount Net of VAT	1,791.04		
Less: BIR 2306	59.28		
BIR 2307	34.12	VATable Sales	1,791.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.64	VAT Zero Rated Sales	0.00
Add : VAT	140.63	VAT Amount	140.63
TOTAL AMOUNT DUE	1,838.27	TOTAL SALES	1,931.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/430/0/21/07-15-2016/10

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

Bill ID. : 811405981546

Collection Ref. Code	: 1829-36-905-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8118120000-7				
Customer Name	: MANATAD,AMADO I	TOTAL AMOUNT DUE	: 4,609.53	Overdue Bill	: 1
Meter Number	: 332064GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

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

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

81181200007 BC05/340.2/430/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475384843952

(Call Center : (032) 230-8326

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

BILLING STATEMENT

1005556624

47580200005

Date : 07-15-2016

BC05/340.2/440/0236843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758020000-5

Collection Ref. Code : 1825-19-896-9

Customer Information----------

Name : APLACA,EDITHA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208627WS6	Pole No	:	0236843
Serial No	:	48678486	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	64110
Period From	:	06-08-2016	Prev Rdg	:	64037
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		698.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 74.86
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.99
CURRENT BILL - JULY 2016		679.68
TOTAL AMOUNT DUE		1,378.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 565.00

Your monthly electricity consumption chart

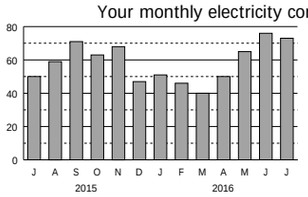

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.68		
Less : VAT	49.26		
Amount Net of VAT	630.42		
Less: BIR 2306	20.82		
BIR 2307	11.91	VATable Sales	630.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.69	VAT Zero Rated Sales	0.00
Add : VAT	49.26	VAT Amount	49.26
TOTAL AMOUNT DUE	646.95	TOTAL SALES	679.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/440/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475384843952

Collection Ref. Code	: 1825-19-896-9	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 4758020000-5				
Customer Name	: APLACA,EDITHA	TOTAL AMOUNT DUE	: 1,378.35	Overdue Bill	: 1
Meter Number	: 208627WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47580200005 BC05/340.2/440/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898946654115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571898

89871200005

Date : 07-15-2016

BC05/340.2/450/0236843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987120000-5

Collection Ref. Code : 1819-74-023-4

Customer Information----------

Name : MANATAD,EMELIO JR

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102941	Pole No	:	0236843
Serial No	:	129125952	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	946
Period From	:	06-08-2016	Prev Rdg	:	863
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		870.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		- 39.56
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.10
CURRENT BILL - JULY 2016		821.85
TOTAL AMOUNT DUE		1,692.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 943.00

Your monthly electricity consumption chart

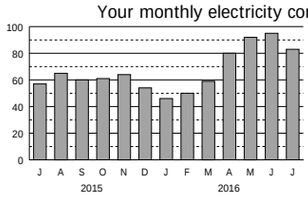

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.85		
Less : VAT	59.97		
Amount Net of VAT	761.88		
Less: BIR 2306	25.30		
BIR 2307	14.45	VATable Sales	761.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.13	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	782.10	TOTAL SALES	821.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/450/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898946654115

Collection Ref. Code	: 1819-74-023-4	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8987120000-5				
Customer Name	: MANATAD,EMELIO JR	TOTAL AMOUNT DUE	: 1,692.29	Overdue Bill	: 1
Meter Number	: MTR1102941				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89871200005

BC05/340.2/450/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723156355300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567503

72302200000

Date : 07-15-2016

BC05/340.2/460/0236843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7230220000-0

Collection Ref. Code : 1821-53-590-1

Customer Information----------

Name : MANATAD,AMADO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086375	Pole No	:	0236843
Serial No	:	40011022	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	285
Period From	:	06-08-2016	Prev Rdg	:	266
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		352.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 353.00	7.06
Sub-Total		- 165.38
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.04
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		10.56
CURRENT BILL - JULY 2016		22.62
TOTAL AMOUNT DUE		375.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2015 - 200.00

Your monthly electricity consumption chart

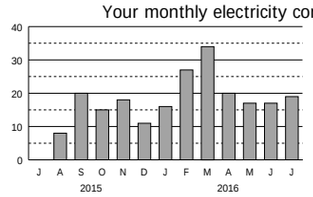

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.62		
Less : VAT	1.45		
Amount Net of VAT	21.17		
Less: BIR 2306	0.69		
BIR 2307	0.24	VATable Sales	21.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.24	VAT Zero Rated Sales	0.00
Add : VAT	1.45	VAT Amount	1.45
TOTAL AMOUNT DUE	21.69	TOTAL SALES	22.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/460/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723156355300

Collection Ref. Code	: 1821-53-590-1	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7230220000-0				
Customer Name	: MANATAD,AMADO	TOTAL AMOUNT DUE	: 375.59	Overdue Bill	: 6
Meter Number	: MTR1086375				
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

72302200000

BC05/340.2/460/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931103520810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571631

93102200008

Date : 07-15-2016

BC05/340.2/500/0236836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9310220000-8

Collection Ref. Code : 1839-72-779-9

Customer Information----------

Name : ALINAPON,DARWIN B

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417948GS6	Pole No	:	0236836
Serial No	:	17394795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9122
Period From	:	06-08-2016	Prev Rdg	:	8989
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	250	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		1,334.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.21
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		172.67
CURRENT BILL - JULY 2016		1,421.95
TOTAL AMOUNT DUE		2,756.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,753.00

Your monthly electricity consumption chart

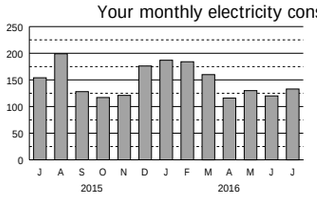

Avg Monthly Usage : 148.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.95		
Less : VAT	103.05		
Amount Net of VAT	1,318.90		
Less: BIR 2306	43.45		
BIR 2307	25.11	VATable Sales	1,318.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.34	VAT Zero Rated Sales	0.00
Add : VAT	103.05	VAT Amount	103.05
TOTAL AMOUNT DUE	1,353.39	TOTAL SALES	1,421.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931103520810

Collection Ref. Code	: 1839-72-779-9	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 9310220000-8				
Customer Name	: ALINAPON,DARWIN B	TOTAL AMOUNT DUE	: 2,756.86	Overdue Bill	: 1
Meter Number	: 417948GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93102200008

BC05/340.2/500/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588316020790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565401

58871200000

Date : 07-15-2016

BC05/340.2/510/0236836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5887120000-0

Collection Ref. Code : 1819-72-518-9

Customer Information----------

Name : AUTENTICO,JANETTE A

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357464GS6	Pole No	:	0236836
Serial No	:	2002112521	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6933
Period From	:	06-08-2016	Prev Rdg	:	6888
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	170	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		742.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.46
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		44.78
CURRENT BILL - JULY 2016		307.68
TOTAL AMOUNT DUE		1,049.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 999.00

Your monthly electricity consumption chart

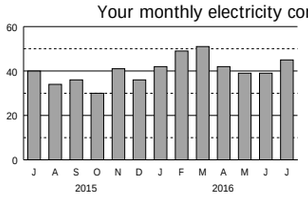

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.68		
Less : VAT	22.04		
Amount Net of VAT	285.64		
Less: BIR 2306	9.36		
BIR 2307	5.28	VATable Sales	285.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.00	VAT Zero Rated Sales	0.00
Add : VAT	22.04	VAT Amount	22.04
TOTAL AMOUNT DUE	293.04	TOTAL SALES	307.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/510/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588316020790

Collection Ref. Code	: 1819-72-518-9	Premise Address	: UPPER,LABOGON,MANDAUE CITY
Account ID	: 5887120000-0		
Customer Name	: AUTENTICO,JANETTE A	TOTAL AMOUNT DUE	: 1,049.80
Meter Number	: 357464GS6		
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

58871200000

BC05/340.2/510/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484552666818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561936

48491200001

Date : 07-15-2016

BC05/340.2/550/0236836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4849120000-1

Collection Ref. Code : 1833-89-458-8

Customer Information----------

Name : CATARINEN,ROLAND M

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370479GS6	Pole No	:	0236836
Serial No	:	2003132365	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5881
Period From	:	06-08-2016	Prev Rdg	:	5767
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,417.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.80
CURRENT BILL - JULY 2016		1,225.81
TOTAL AMOUNT DUE		2,643.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,285.00

Your monthly electricity consumption chart

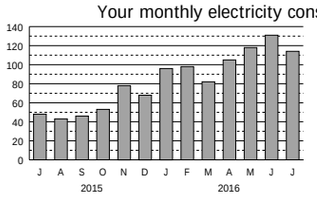

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.81		
Less : VAT	89.10		
Amount Net of VAT	1,136.71		
Less: BIR 2306	37.59		
BIR 2307	21.65	VATable Sales	1,136.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.47	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,166.57	TOTAL SALES	1,225.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/550/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484552666818

Collection Ref. Code	: 1833-89-458-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4849120000-1				
Customer Name	: CATARINEN,ROLAND M	TOTAL AMOUNT DUE	: 2,643.57	Overdue Bill	: 1
Meter Number	: 370479GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48491200001

BC05/340.2/550/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954315600682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565131

95440200004

Date : 07-15-2016

BC05/340.2/560/0236836/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9544020000-4

Collection Ref. Code : 1837-16-779-6

Customer Information----------

Name : CATARINEN,ROLANDO M (M1)

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130927WS6	Pole No	:	0236836
Serial No	:	53326846	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	55490
Period From	:	06-08-2016	Prev Rdg	:	55392
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		1,239.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,239.50	24.79
Sub-Total		- 19.93
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.23
CURRENT BILL - JULY 2016		997.75
TOTAL AMOUNT DUE		2,237.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,328.00

Your monthly electricity consumption chart

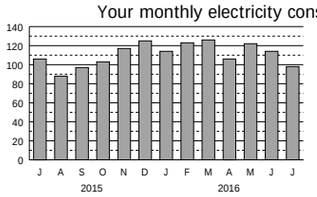

Avg Monthly Usage : 110.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.75		
Less : VAT	72.17		
Amount Net of VAT	925.58		
Less: BIR 2306	30.46		
BIR 2307	17.58	VATable Sales	925.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.54	VAT Zero Rated Sales	0.00
Add : VAT	72.17	VAT Amount	72.17
TOTAL AMOUNT DUE	949.71	TOTAL SALES	997.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/560/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954315600682

Collection Ref. Code	: 1837-16-779-6	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 9544020000-4				
Customer Name	: CATARINEN,ROLANDO M (M1)	TOTAL AMOUNT DUE	: 2,237.22	Overdue Bill	: 1
Meter Number	: 130927WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95440200004

BC05/340.2/560/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804428092743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553867

80431200007

Date : 07-15-2016

BC05/340.2/570/0236822/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043120000-7

Collection Ref. Code : 1825-93-014-7

Customer Information----------

Name : OLASIMAN,SIMEON

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202350WS6	Pole No	:	0236822
Serial No	:	47674344	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19740
Period From	:	06-08-2016	Prev Rdg	:	19627
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		1,701.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		42.93
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.24
CURRENT BILL - JULY 2016		1,221.76
TOTAL AMOUNT DUE		2,923.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,122.00

Your monthly electricity consumption chart

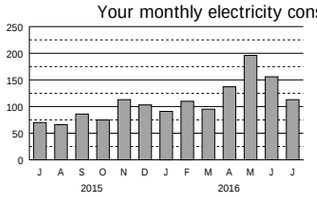

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,221.76		
Less : VAT	89.04		
Amount Net of VAT	1,132.72		
Less: BIR 2306	37.55		
BIR 2307	21.58	VATable Sales	1,132.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.59	VAT Zero Rated Sales	0.00
Add : VAT	89.04	VAT Amount	89.04
TOTAL AMOUNT DUE	1,162.63	TOTAL SALES	1,221.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/570/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804428092743

Collection Ref. Code	: 1825-93-014-7	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8043120000-7				
Customer Name	: OLASIMAN,SIMEON	TOTAL AMOUNT DUE	: 2,923.15	Overdue Bill	: 1
Meter Number	: 202350WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80431200007

BC05/340.2/570/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567398097230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551422

56702200009

Date : 07-15-2016

BC05/340.2/600/0236822/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5670220000-9

Collection Ref. Code : 1835-43-743-5

Customer Information----------

Name : DEGUINON,DANILO O

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	561990 GS6	Pole No	:	0236822
Serial No	:	62571197	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3320
Period From	:	06-08-2016	Prev Rdg	:	3222
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:		Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		859.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		- 8.63
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.65
CURRENT BILL - JULY 2016		1,010.47
TOTAL AMOUNT DUE		1,870.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 945.00

Your monthly electricity consumption chart

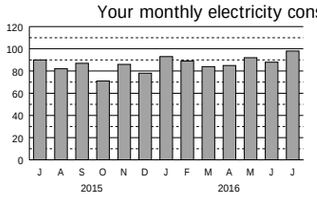

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.47		
Less : VAT	73.53		
Amount Net of VAT	936.94		
Less: BIR 2306	31.02		
BIR 2307	17.81	VATable Sales	936.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.11	VAT Zero Rated Sales	0.00
Add : VAT	73.53	VAT Amount	73.53
TOTAL AMOUNT DUE	961.64	TOTAL SALES	1,010.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567398097230

Collection Ref. Code	: 1835-43-743-5	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 5670220000-9				
Customer Name	: DEGUINON,DANILO O	TOTAL AMOUNT DUE	: 1,870.08	Overdue Bill	: 1
Meter Number	: 561990 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56702200009

BC05/340.2/600/0/21/07-15-2016/10

121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449554387714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560788

44971200009

Date : 07-15-2016

BC05/340.2/620/0324041/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497120000-9

Collection Ref. Code : 1819-81-302-9

Customer Information----------

Name : TRADIO,ANITA P

Premise Address : AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256627GS6	Pole No	:	0324041
Serial No	:	49104621	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10380
Period From	:	06-08-2016	Prev Rdg	:	10369
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	280	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		720.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 721.00	14.42
Sub-Total		- 85.41
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 6.30
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		7.68
CURRENT BILL - JULY 2016		27.10
TOTAL AMOUNT DUE		748.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2015 - 776.00

Your monthly electricity consumption chart

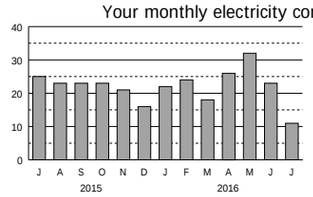

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.10		
Less : VAT	2.34		
Amount Net of VAT	24.76		
Less: BIR 2306	1.01		
BIR 2307	0.39	VATable Sales	24.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23.36	VAT Zero Rated Sales	0.00
Add : VAT	2.34	VAT Amount	2.34
TOTAL AMOUNT DUE	25.70	TOTAL SALES	27.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/620/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449554387714

Collection Ref. Code	: 1819-81-302-9	Premise Address	: AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 4497120000-9		
Customer Name	: TRADIO,ANITA P	TOTAL AMOUNT DUE	: 748.06 Overdue Bill : 8
Meter Number	: 256627GS6		
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

44971200009

BC05/340.2/620/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542153295001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556693

54281200003

Date : 07-15-2016

BC05/340.2/640/0324041/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428120000-3

Collection Ref. Code : 1829-41-287-6

Customer Information----------

Name : JIMENEZ,ELSA G

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312663GS6	Pole No	:	0324041
Serial No	:	47548439	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45656
Period From	:	06-08-2016	Prev Rdg	:	45375
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	120	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		3,275.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,276.00	65.52
Sub-Total		87.66
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		12.10
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		365.27
CURRENT BILL - JULY 2016		3,008.29
TOTAL AMOUNT DUE		6,284.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,157.00

Your monthly electricity consumption chart

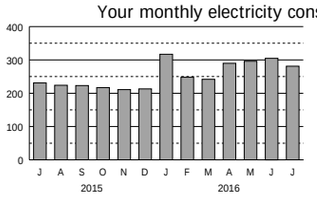

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.29		
Less : VAT	218.19		
Amount Net of VAT	2,790.10		
Less: BIR 2306	91.99		
BIR 2307	53.12	VATable Sales	2,790.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,644.99	VAT Zero Rated Sales	0.00
Add : VAT	218.19	VAT Amount	218.19
TOTAL AMOUNT DUE	2,863.18	TOTAL SALES	3,008.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/640/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542153295001

Collection Ref. Code	: 1829-41-287-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 5428120000-3				
Customer Name	: JIMENEZ,ELSA G	TOTAL AMOUNT DUE	: 6,284.19	Overdue Bill	: 1
Meter Number	: 312663GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54281200003

BC05/340.2/640/0/21/07-15-2016/10

123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688650463226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565678

68811200002

Date : 07-15-2016

BC05/340.2/650/0324076/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6881120000-2

Collection Ref. Code : 1813-75-737-2

Customer Information----------

Name : PASASADABA,INOCENTES M

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456618GS6	Pole No	:	0324076
Serial No	:	62523837	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28064
Period From	:	06-08-2016	Prev Rdg	:	27832
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	1520	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		3,461.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,461.00	69.22
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		303.59
CURRENT BILL - JULY 2016		2,501.72
TOTAL AMOUNT DUE		5,962.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,322.00

Your monthly electricity consumption chart

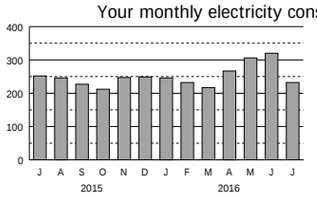

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,501.72		
Less : VAT	182.08		
Amount Net of VAT	2,319.64		
Less: BIR 2306	76.77		
BIR 2307	44.18	VATable Sales	2,319.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,198.69	VAT Zero Rated Sales	0.00
Add : VAT	182.08	VAT Amount	182.08
TOTAL AMOUNT DUE	2,380.77	TOTAL SALES	2,501.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/650/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688650463226

Collection Ref. Code	: 1813-75-737-2	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 6881120000-2				
Customer Name	: PASASADABA,INOCENTES M	TOTAL AMOUNT DUE	: 5,962.87	Overdue Bill	: 1
Meter Number	: 456618GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68811200002

BC05/340.2/650/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980017104948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560365

98002200008

Date : 07-15-2016

BC05/340.2/710/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9800220000-8

Collection Ref. Code : 1821-35-875-9

Customer Information----------

Name : MANATAD,JUAN C

Premise Address : NR. AMADO MANATAD'S RES.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404774GS6	Pole No	:	0324062
Serial No	:	2004208442	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3562
Period From	:	06-08-2016	Prev Rdg	:	3521
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		220.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 146.44
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.71
CURRENT BILL - JULY 2016		270.38
TOTAL AMOUNT DUE		490.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 206.00

Your monthly electricity consumption chart

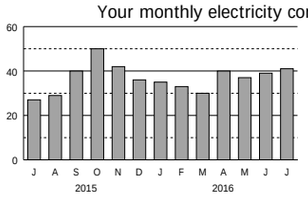

Avg Monthly Usage : 36.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.38		
Less : VAT	19.03		
Amount Net of VAT	251.35		
Less: BIR 2306	8.09		
BIR 2307	4.64	VATable Sales	251.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.62	VAT Zero Rated Sales	0.00
Add : VAT	19.03	VAT Amount	19.03
TOTAL AMOUNT DUE	257.65	TOTAL SALES	270.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/710/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980017104948

Collection Ref. Code	: 1821-35-875-9	Premise Address	: NR. AMADO MANATAD'S RES.,LABOGON,MANDAUE CITY
Account ID	: 9800220000-8		
Customer Name	: MANATAD,JUAN C	TOTAL AMOUNT DUE	: 490.58 Overdue Bill : 1
Meter Number	: 404774GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98002200008

BC05/340.2/710/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544618416674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558168

5445020008

Date : 07-15-2016

BC05/340.2/720/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5445020000-8

Collection Ref. Code : 1841-95-272-9

Customer Information----------

Name : GARCIA,SABINIANO M

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434758GS6	Pole No	:	0324062
Serial No	:	68044873	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6190
Period From	:	06-08-2016	Prev Rdg	:	6131
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	221	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		1,660.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,660.50	33.21
Sub-Total		- 128.94
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 8.89
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		65.01
CURRENT BILL - JULY 2016		476.56
TOTAL AMOUNT DUE		2,136.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 1,011.38

Your monthly electricity consumption chart

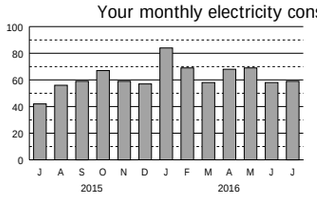

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	476.56		
Less : VAT	34.84		
Amount Net of VAT	441.72		
Less: BIR 2306	14.76		
BIR 2307	8.27	VATable Sales	441.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.69	VAT Zero Rated Sales	0.00
Add : VAT	34.84	VAT Amount	34.84
TOTAL AMOUNT DUE	453.53	TOTAL SALES	476.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/720/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544618416674

Collection Ref. Code	: 1841-95-272-9	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 5445020000-8				
Customer Name	: GARCIA,SABINIANO M	TOTAL AMOUNT DUE	: 2,136.91	Overdue Bill	: 3
Meter Number	: 434758GS6				
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

5445020008

BC05/340.2/720/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122046961493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565073

12291200009

Date : 07-15-2016

BC05/340.2/750/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1229120000-9

Collection Ref. Code : 1841-49-389-9

Customer Information----------

Name : QUIRANTE,JAIME M

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232043DS6	Pole No	:	0324062
Serial No	:	12614331	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7042
Period From	:	06-08-2016	Prev Rdg	:	6919
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	1010	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		1,280.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,543.00	50.86
Sub-Total		60.55
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		163.04
CURRENT BILL - JULY 2016		1,344.93
TOTAL AMOUNT DUE		2,625.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,263.00

Your monthly electricity consumption chart

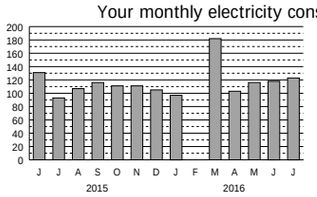

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.93		
Less : VAT	98.53		
Amount Net of VAT	1,246.40		
Less: BIR 2306	41.53		
BIR 2307	23.76	VATable Sales	1,246.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.11	VAT Zero Rated Sales	0.00
Add : VAT	98.53	VAT Amount	98.53
TOTAL AMOUNT DUE	1,279.64	TOTAL SALES	1,344.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/750/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122046961493

Collection Ref. Code : 1841-49-389-9

Account ID : 1229120000-9

Customer Name : QUIRANTE,JAIME M

Meter Number : 232043DS6

Period : Jun 2016

Premise Address : UPPER,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,625.00

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

12291200009

BC05/340.2/750/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502484802731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552202

50288100006

Date : 07-15-2016

BC05/340.2/780/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5028810000-6

Collection Ref. Code : 1809-95-614-5

Customer Information----------

Name : BONTOL,ROSALINDA C.

Premise Address : BK. ARLENE MINI MART,Mandaue City

TIN :

Metering Information----------

Meter No	:	198933WS6	Pole No	:	0324062
Serial No	:	44357697	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33452
Period From	:	06-08-2016	Prev Rdg	:	33407
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	510	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		944.95
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 945.00	18.90
Sub-Total		- 146.47
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.29
CURRENT BILL - JULY 2016		312.25
TOTAL AMOUNT DUE		1,257.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,005.00

Your monthly electricity consumption chart

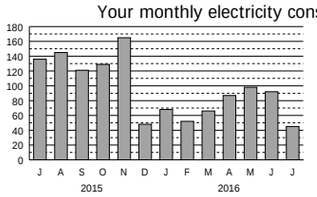

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.25		
Less : VAT	22.53		
Amount Net of VAT	289.72		
Less: BIR 2306	9.57		
BIR 2307	5.37	VATable Sales	289.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.78	VAT Zero Rated Sales	0.00
Add : VAT	22.53	VAT Amount	22.53
TOTAL AMOUNT DUE	297.31	TOTAL SALES	312.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/780/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502484802731

Collection Ref. Code	: 1809-95-614-5	Premise Address	: BK. ARLENE MINI MART,Mandaue City		
Account ID	: 5028810000-6				
Customer Name	: BONTOL,ROSALINDA C.	TOTAL AMOUNT DUE	: 1,257.20	Overdue Bill	: 1
Meter Number	: 198933WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50288100006

BC05/340.2/780/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326218436256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568393

32640200005

Date : 07-15-2016

BC05/340.2/800/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264020000-5

Collection Ref. Code : 1837-29-476-3

Customer Information----------

Name : CANOY,NARCISA D

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165831WS6	Pole No	:	0324062
Serial No	:	49148028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	78729
Period From	:	06-08-2016	Prev Rdg	:	78665
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		596.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.99
CURRENT BILL - JULY 2016		566.03
TOTAL AMOUNT DUE		1,162.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 570.00

Your monthly electricity consumption chart

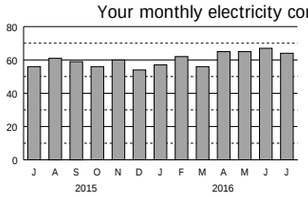

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.03		
Less : VAT	41.04		
Amount Net of VAT	524.99		
Less: BIR 2306	17.34		
BIR 2307	9.89	VATable Sales	524.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.76	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	538.80	TOTAL SALES	566.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/800/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326218436256

Collection Ref. Code	: 1837-29-476-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 3264020000-5				
Customer Name	: CANOY,NARCISA D	TOTAL AMOUNT DUE	: 1,162.99	Overdue Bill	: 1
Meter Number	: 165831WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32640200005

BC05/340.2/800/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476849474658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556836

47677453426

Date : 07-15-2016

BC05/340.2/860/0250653/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4767745342-6

Collection Ref. Code : 1857-88-713-1

Customer Information----------

Name : ETULLE,CATALINO ENERE

Premise Address : CHICOS LABOGON STREET,MANDAUE CITY

TIN : 406-132-648-000

Metering Information----------

Meter No	:	006838 EFS6	Pole No	:	0250653
Serial No	:	121430192	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1030
Period From	:	06-08-2016	Prev Rdg	:	861
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	120	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		92.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		37.18
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.00
CURRENT BILL - JULY 2016		1,794.01
TOTAL AMOUNT DUE		1,886.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,100.00

Your monthly electricity consumption chart

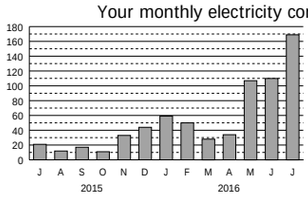

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.01		
Less : VAT	129.61		
Amount Net of VAT	1,664.40		
Less: BIR 2306	54.66		
BIR 2307	31.68	VATable Sales	1,664.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,578.06	VAT Zero Rated Sales	0.00
Add : VAT	129.61	VAT Amount	129.61
TOTAL AMOUNT DUE	1,707.67	TOTAL SALES	1,794.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/860/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476849474658

Collection Ref. Code	: 1857-88-713-1	Premise Address	: CHICOS LABOGON STREET,MANDAUE CITY		
Account ID	: 4767745342-6				
Customer Name	: ETULLE,CATALINO ENERE	TOTAL AMOUNT DUE	: 1,886.80	Overdue Bill	: 1
Meter Number	: 006838 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

47677453426

BC05/340.2/860/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773876330661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555580

77374675856

Date : 07-15-2016

BC05/340.2/860/0250653/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737467585-6

Collection Ref. Code : 1855-48-647-4

Customer Information----------

Name : INAO,OWNORED SOLLANO

Premise Address : CHICOS,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1009109	Pole No	:	0250653
Serial No	:	121570167	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1895
Period From	:	06-08-2016	Prev Rdg	:	1837
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		647.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 1,148.00	22.96
Sub-Total		- 136.46
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.71
CURRENT BILL - JULY 2016		457.65
TOTAL AMOUNT DUE		1,105.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart

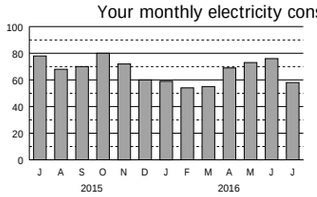

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.65		
Less : VAT	33.10		
Amount Net of VAT	424.55		
Less: BIR 2306	14.04		
BIR 2307	7.94	VATable Sales	424.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.57	VAT Zero Rated Sales	0.00
Add : VAT	33.10	VAT Amount	33.10
TOTAL AMOUNT DUE	435.67	TOTAL SALES	457.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/860/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773876330661

Collection Ref. Code	: 1855-48-647-4	Premise Address	: CHICOS,LABOGON		
Account ID	: 7737467585-6				
Customer Name	: INAO,OWNORED SOLLANO	TOTAL AMOUNT DUE	: 1,105.58	Overdue Bill	: 1
Meter Number	: MTR1009109				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77374675856

BC05/340.2/860/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752667192747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563324

75249961444

Date : 07-15-2016

BC05/340.2/860/0324062/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7524996144-4

Collection Ref. Code : 1857-83-752-5

Customer Information----------

Name : YERRO,IVY BONTOL

Premise Address : UPPER,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5186 EIS6	Pole No	:	0324062
Serial No	:	34494809	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1373
Period From	:	06-08-2016	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	330	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.14
CURRENT BILL - JULY 2016		209.42
TOTAL AMOUNT DUE		503.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 496.00

Your monthly electricity consumption chart

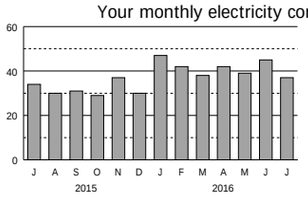

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.42		
Less : VAT	14.64		
Amount Net of VAT	194.78		
Less: BIR 2306	6.25		
BIR 2307	3.54	VATable Sales	194.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.99	VAT Zero Rated Sales	0.00
Add : VAT	14.64	VAT Amount	14.64
TOTAL AMOUNT DUE	199.63	TOTAL SALES	209.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/860/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752667192747

Collection Ref. Code	: 1857-83-752-5	Premise Address	: UPPER,LABOGON, MANDAUE CITY		
Account ID	: 7524996144-4				
Customer Name	: YERRO,IVY BONTOL	TOTAL AMOUNT DUE	: 503.61	Overdue Bill	: 1
Meter Number	: 5186 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

75249961444 BC05/340.2/860/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869873029753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553267

86911200003

Date : 07-15-2016

BC05/340.2/880/0250660/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8691120000-3

Collection Ref. Code : 1813-85-263-4

Customer Information----------

Name : LLOREN,REYNALDO B.

Premise Address : SITIO CHECOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508414 GS6	Pole No	:	0250660
Serial No	:	69871190	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5220
Period From	:	06-08-2016	Prev Rdg	:	5179
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	295	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		323.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 144.37
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.97
CURRENT BILL - JULY 2016		272.71
TOTAL AMOUNT DUE		595.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 702.00

Your monthly electricity consumption chart

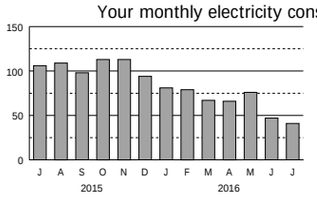

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.71		
Less : VAT	19.28		
Amount Net of VAT	253.43		
Less: BIR 2306	8.19		
BIR 2307	4.68	VATable Sales	253.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.56	VAT Zero Rated Sales	0.00
Add : VAT	19.28	VAT Amount	19.28
TOTAL AMOUNT DUE	259.84	TOTAL SALES	272.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/880/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869873029753

Collection Ref. Code	: 1813-85-263-4	Premise Address	: SITIO CHECOS,LABOGON,MANDAUE CITY		
Account ID	: 8691120000-3				
Customer Name	: LLOREN,REYNALDO B.	TOTAL AMOUNT DUE	: 595.97	Overdue Bill	: 1
Meter Number	: 508414 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86911200003 BC05/340.2/880/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509319948909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556542

50971200006

Date : 07-15-2016

BC05/340.2/890/0248750/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5097120000-6

Collection Ref. Code : 1819-75-512-6

Customer Information----------

Name : LLOREN,REYNALDO B

Premise Address : SITIO CHECOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358010GS6	Pole No	:	0248750
Serial No	:	2002115272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	57189
Period From	:	06-08-2016	Prev Rdg	:	56936
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	340	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,063.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,063.50	61.27
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		11.17
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		329.21
CURRENT BILL - JULY 2016		2,711.63
TOTAL AMOUNT DUE		5,774.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,018.00

Your monthly electricity consumption chart

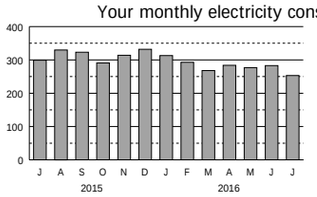

Avg Monthly Usage : 296.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,711.63		
Less : VAT	196.78		
Amount Net of VAT	2,514.85		
Less: BIR 2306	82.98		
BIR 2307	47.89	VATable Sales	2,514.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,383.98	VAT Zero Rated Sales	0.00
Add : VAT	196.78	VAT Amount	196.78
TOTAL AMOUNT DUE	2,580.76	TOTAL SALES	2,711.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/890/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509319948909

Collection Ref. Code : 1819-75-512-6

Account ID : 5097120000-6

Customer Name : LLOREN,REYNALDO B

Meter Number : 358010GS6

Period : Jun 2016

Premise Address : SITIO CHECOS,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 5,774.93

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

50971200006

BC05/340.2/890/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803135609761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552949

80302200003

Date : 07-15-2016

BC05/340.2/900/0248750/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030220000-3

Collection Ref. Code : 1821-51-326-6

Customer Information----------

Name : MANAGBANAG,ANGELITA C

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278819GS6	Pole No	:	0248750
Serial No	:	47627378	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	51355
Period From	:	06-08-2016	Prev Rdg	:	50850
No of Days	:	30	Diff Rdg	:	505
Avg kWh/day	:	16.83	Registered	:	505
Conn Load	:	605	Billed kWh	:	505

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,367.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,568.83
Transmission Charge	0.3048/kWh	153.92
System Loss Charge	0.8231/kWh	415.67
Sub-Total		3,138.42
Distribution Charges		
Distribution Charge	1.7506/kWh	884.05
Supply Charge	0.4118/kWh	207.96
Metering Charge	0.6989/kWh	352.94
	5.00/month	5.00
Sub-Total		1,449.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,367.00	107.34
Sub-Total		147.13
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		166.18
Transmission		3.93
System Loss		25.79
Distribution		173.99
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	78.83
Environmental Charge	0.0025/kWh	1.26
NPC Stranded Contract Costs	0.1938/kWh	97.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	62.62
Sub-Total		654.65
CURRENT BILL - JULY 2016		5,390.15
TOTAL AMOUNT DUE		10,757.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,100.00

Your monthly electricity consumption chart

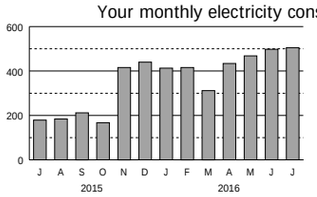

Avg Monthly Usage : 357.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.15		
Less : VAT	390.39		
Amount Net of VAT	4,999.76		
Less: BIR 2306	164.62		
BIR 2307	95.18	VATable Sales	4,999.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,739.96	VAT Zero Rated Sales	0.00
Add : VAT	390.39	VAT Amount	390.39
TOTAL AMOUNT DUE	5,130.35	TOTAL SALES	5,390.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803135609761

Collection Ref. Code	: 1821-51-326-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8030220000-3				
Customer Name	: MANAGBANAG,ANGELITA C	TOTAL AMOUNT DUE	: 10,757.24	Overdue Bill	: 1
Meter Number	: 278819GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80302200003

BC05/340.2/900/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193609981594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568138

19391200003

Date : 07-15-2016

BC05/340.2/1110/0248701/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1939120000-3

Collection Ref. Code : 1829-50-269-7

Customer Information----------

Name : JUDILLA,MILA M

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215160WS6	Pole No	:	0248701
Serial No	:	43730581	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14729
Period From	:	06-08-2016	Prev Rdg	:	14680
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		525.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 169.39
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.04
CURRENT BILL - JULY 2016		328.38
TOTAL AMOUNT DUE		853.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

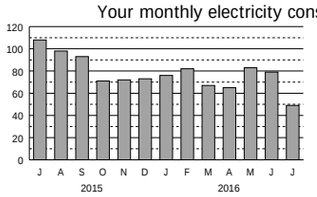

Avg Monthly Usage : 78.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.38		
Less : VAT	23.29		
Amount Net of VAT	305.09		
Less: BIR 2306	9.89		
BIR 2307	5.63	VATable Sales	305.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.57	VAT Zero Rated Sales	0.00
Add : VAT	23.29	VAT Amount	23.29
TOTAL AMOUNT DUE	312.86	TOTAL SALES	328.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1110/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193609981594

Collection Ref. Code	: 1829-50-269-7	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1939120000-3				
Customer Name	: JUDILLA,MILA M	TOTAL AMOUNT DUE	: 853.55	Overdue Bill	: 1
Meter Number	: 215160WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19391200003 BC05/340.2/1110/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354298293116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565055

35409100001

Date : 07-15-2016

BC05/340.2/1120/0248561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3540910000-1

Collection Ref. Code : 1811-56-938-2

Customer Information----------

Name : MONDING,MARISSA C.

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540457 GS6	Pole No	:	0248561
Serial No	:	57437537	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1338
Period From	:	06-08-2016	Prev Rdg	:	1312
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - JULY 2016		106.50
TOTAL AMOUNT DUE		214.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 174.00

Your monthly electricity consumption chart

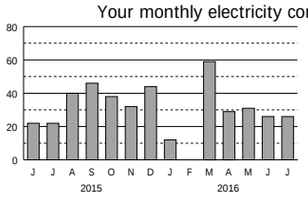

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.50		
Less : VAT	7.18		
Amount Net of VAT	99.32		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.49	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	101.67	TOTAL SALES	106.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1120/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354298293116

Collection Ref. Code	: 1811-56-938-2	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3540910000-1				
Customer Name	: MONDING,MARISSA C.	TOTAL AMOUNT DUE	: 214.81	Overdue Bill	: 1
Meter Number	: 540457 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35409100001 BC05/340.2/1120/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636092872915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552967

63661200004

Date : 07-15-2016

BC05/340.2/1130/0248561/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6366120000-4

Collection Ref. Code : 1819-27-443-8

Customer Information----------

Name : FUENTES,ARCENIA M.

Premise Address : NR. RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348177GS6	Pole No	:	0248561
Serial No	:	47073032	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9021
Period From	:	06-08-2016	Prev Rdg	:	8980
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	180	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		317.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 137.74
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.81
CURRENT BILL - JULY 2016		280.18
TOTAL AMOUNT DUE		597.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 338.00

Your monthly electricity consumption chart

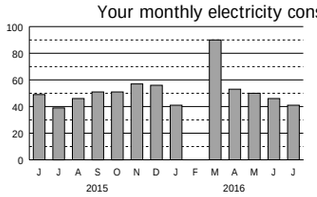

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.18		
Less : VAT	20.08		
Amount Net of VAT	260.10		
Less: BIR 2306	8.52		
BIR 2307	4.81	VATable Sales	260.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.77	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	266.85	TOTAL SALES	280.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1130/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636092872915

Collection Ref. Code	: 1819-27-443-8	Premise Address	: NR. RATTAN PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 6366120000-4		
Customer Name	: FUENTES,ARCENIA M.	TOTAL AMOUNT DUE	: 597.20 Overdue Bill : 1
Meter Number	: 348177GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63661200004 BC05/340.2/1130/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327299331557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568664

32771200006

Date : 07-15-2016

BC05/340.2/1180/0248701/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3277120000-6

Collection Ref. Code : 1819-49-938-3

Customer Information----------

Name : NAILON,SUSANA V

Premise Address : FATIMA RD.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086548	Pole No	:	0248701
Serial No	:	40014664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1844
Period From	:	06-08-2016	Prev Rdg	:	1837
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		122.76
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 123.00	2.46
Sub-Total		- 61.06
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.82
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		4.28
CURRENT BILL - JULY 2016		11.74
TOTAL AMOUNT DUE		134.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,080.00

Your monthly electricity consumption chart

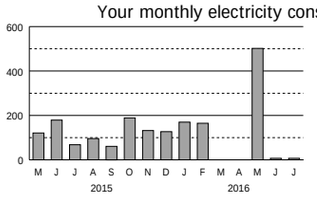

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.74		
Less : VAT	0.90		
Amount Net of VAT	10.84		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	10.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.29	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	11.19	TOTAL SALES	11.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1180/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327299331557

Collection Ref. Code	: 1819-49-938-3	Premise Address	: FATIMA RD.,LABOGON,MANDAUE CITY
Account ID	: 3277120000-6		
Customer Name	: NAILON,SUSANA V	TOTAL AMOUNT DUE	: 134.50 Overdue Bill : 1
Meter Number	: MTR1086548		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32771200006 BC05/340.2/1180/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822054959099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565756

82281200004

Date : 07-15-2016

BC05/340.2/1230/0248715/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228120000-4

Collection Ref. Code : 1829-40-455-5

Customer Information----------

Name : PENAFIEL,GEORGIE B

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	370616GS6	Pole No	:	0248715
Serial No	:	2003130161	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13407
Period From	:	06-08-2016	Prev Rdg	:	12919
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	270	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,232.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,482.36
Transmission Charge	0.3048/kWh	148.74
System Loss Charge	0.8231/kWh	401.67
Sub-Total		3,032.77
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 2,233.00	44.66
Sub-Total		83.12
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		160.59
Transmission		3.79
System Loss		24.92
Distribution		168.16
Others		12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		625.21
CURRENT BILL - JULY 2016		5,142.41
TOTAL AMOUNT DUE		7,375.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,300.00

Your monthly electricity consumption chart

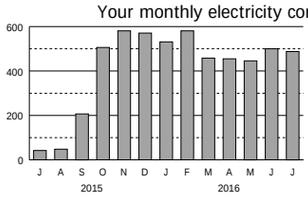

Avg Monthly Usage : 416.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.41		
Less : VAT	370.15		
Amount Net of VAT	4,772.26		
Less: BIR 2306	156.13		
BIR 2307	90.80	VATable Sales	4,772.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,525.33	VAT Zero Rated Sales	0.00
Add : VAT	370.15	VAT Amount	370.15
TOTAL AMOUNT DUE	4,895.48	TOTAL SALES	5,142.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1230/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822054959099

Collection Ref. Code	: 1829-40-455-5	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8228120000-4				
Customer Name	: PENAFIEL,GEORGIE B	TOTAL AMOUNT DUE	: 7,375.23	Overdue Bill	: 1
Meter Number	: 370616GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82281200004 BC05/340.2/1230/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356975746412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566398

35651200004

Date : 07-15-2016

BC05/340.2/1240/0248715/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3565120000-4

Collection Ref. Code : 1827-50-320-3

Customer Information----------

Name : PENAFIEL,GEORGIE B

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234403DS6	Pole No	:	0248715
Serial No	:	10620541	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19346
Period From	:	06-08-2016	Prev Rdg	:	19234
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	290	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		1,550.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		39.83
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.63
CURRENT BILL - JULY 2016		1,207.98
TOTAL AMOUNT DUE		2,758.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,534.00

Your monthly electricity consumption chart

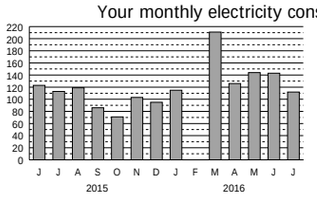

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.98		
Less : VAT	87.95		
Amount Net of VAT	1,120.03		
Less: BIR 2306	37.09		
BIR 2307	21.33	VATable Sales	1,120.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.61	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,149.56	TOTAL SALES	1,207.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1240/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356975746412

Collection Ref. Code	: 1827-50-320-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 3565120000-4				
Customer Name	: PENAFIEL,GEORGIE B	TOTAL AMOUNT DUE	: 2,758.33	Overdue Bill	: 1
Meter Number	: 234403DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35651200004

BC05/340.2/1240/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230207545967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570940

23022200002

Date : 07-15-2016

BC05/340.2/1290/0248645/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302220000-2

Collection Ref. Code : 1835-80-494-2

Customer Information----------

Name : CABALLES,ELCID R.

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130340WS6	Pole No	:	0248645
Serial No	:	68818681	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	53203
Period From	:	06-08-2016	Prev Rdg	:	52795
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	1720	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		5,666.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,075.41
Transmission Charge	0.3048/kWh	124.36
System Loss Charge	0.8231/kWh	335.82
Sub-Total		2,535.59
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	0.0787/kWh	32.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,666.50	113.33
Sub-Total		145.48
Government Charges		
Franchise Tax - Local		19.27
Value Added Tax		
Generation		134.26
Transmission		3.18
System Loss		20.83
Distribution		140.69
Others		19.77
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		532.36
CURRENT BILL - JULY 2016		4,385.83
TOTAL AMOUNT DUE		10,052.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,500.00

Your monthly electricity consumption chart

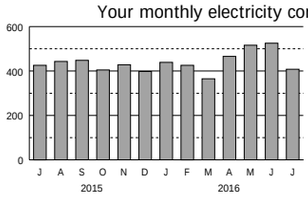

Avg Monthly Usage : 437.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,385.83		
Less : VAT	318.73		
Amount Net of VAT	4,067.10		
Less: BIR 2306	134.38		
BIR 2307	77.45	VATable Sales	4,067.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,855.27	VAT Zero Rated Sales	0.00
Add : VAT	318.73	VAT Amount	318.73
TOTAL AMOUNT DUE	4,174.00	TOTAL SALES	4,385.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1290/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230207545967

Collection Ref. Code	: 1835-80-494-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2302220000-2				
Customer Name	: CABALLES,ELCID R.	TOTAL AMOUNT DUE	: 10,052.16	Overdue Bill	: 1
Meter Number	: 130340WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23022200002

BC05/340.2/1290/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224858701992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566948

22441200007

Date : 07-15-2016

BC05/340.2/1330/0248645/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2244120000-7

Collection Ref. Code : 1827-24-239-6

Customer Information----------

Name : MANATAD,RONNIE S

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423194GS6	Pole No	:	0248645
Serial No	:	68329037	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15314
Period From	:	06-08-2016	Prev Rdg	:	15166
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	600	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		1,674.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		45.15
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.54
CURRENT BILL - JULY 2016		1,585.95
TOTAL AMOUNT DUE		3,260.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,887.00

Your monthly electricity consumption chart

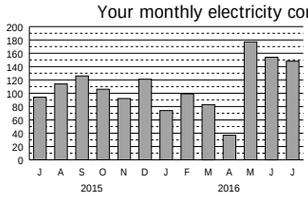

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.95		
Less : VAT	115.07		
Amount Net of VAT	1,470.88		
Less: BIR 2306	48.53		
BIR 2307	28.01	VATable Sales	1,470.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.34	VAT Zero Rated Sales	0.00
Add : VAT	115.07	VAT Amount	115.07
TOTAL AMOUNT DUE	1,509.41	TOTAL SALES	1,585.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1330/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224858701992

Collection Ref. Code	: 1827-24-239-6	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 2244120000-7				
Customer Name	: MANATAD,RONNIE S	TOTAL AMOUNT DUE	: 3,260.52	Overdue Bill	: 1
Meter Number	: 423194GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22441200007

BC05/340.2/1330/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740577565700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555194

74036312473

Date : 07-15-2016

BC05/340.2/1340/0248645/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7403631247-3

Collection Ref. Code : 1859-99-890-9

Customer Information----------

Name : GEMUTA,MELFE MANATAD

Premise Address : FATIMA ROAD,SITIO LABUSAK,LABOGON, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048695	Pole No	:	0248645
Serial No	:	126816629	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1289
Period From	:	06-08-2016	Prev Rdg	:	1226
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		858.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 98.20
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.99
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		72.11
CURRENT BILL - JULY 2016		550.70
TOTAL AMOUNT DUE		1,408.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 711.25

Your monthly electricity consumption chart

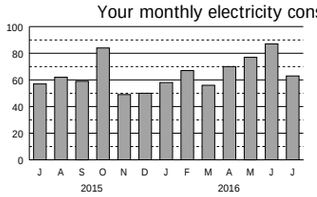

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.70		
Less : VAT	39.70		
Amount Net of VAT	511.00		
Less: BIR 2306	16.78		
BIR 2307	9.62	VATable Sales	511.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.60	VAT Zero Rated Sales	0.00
Add : VAT	39.70	VAT Amount	39.70
TOTAL AMOUNT DUE	524.30	TOTAL SALES	550.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1340/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740577565700

Collection Ref. Code	: 1859-99-890-9	Premise Address	: FATIMA ROAD,SITIO LABUSAK,LABOGON, MANDUE CITY		
Account ID	: 7403631247-3				
Customer Name	: GEMUTA,MELFE MANATAD	TOTAL AMOUNT DUE	: 1,408.91	Overdue Bill	: 1
Meter Number	: MTR1048695				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74036312473 BC05/340.2/1340/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594367692394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569250

59440200000

Date : 07-15-2016

BC05/340.2/1380/0248736/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5944020000-0

Collection Ref. Code : 1837-19-200-6

Customer Information----------

Name : MALINAO,ROLITO B

Premise Address : LABOGON, MANDAUE CTIY

TIN :

Metering Information----------

Meter No	:	136227WS6	Pole No	:	0248736
Serial No	:	67821358	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	46842
Period From	:	06-08-2016	Prev Rdg	:	46749
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	145	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,073.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,073.50	21.47
Sub-Total		- 20.98
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.67
CURRENT BILL - JULY 2016		944.77
TOTAL AMOUNT DUE		2,018.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

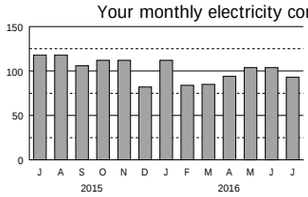

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.77		
Less : VAT	68.23		
Amount Net of VAT	876.54		
Less: BIR 2306	28.79		
BIR 2307	16.64	VATable Sales	876.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.11	VAT Zero Rated Sales	0.00
Add : VAT	68.23	VAT Amount	68.23
TOTAL AMOUNT DUE	899.34	TOTAL SALES	944.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1380/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594367692394

Collection Ref. Code	: 1837-19-200-6	Premise Address	: LABOGON, MANDAUE CTIY		
Account ID	: 5944020000-0				
Customer Name	: MALINAO,ROLITO B	TOTAL AMOUNT DUE	: 2,018.37	Overdue Bill	: 1
Meter Number	: 136227WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59440200000 BC05/340.2/1380/0/21/07-15-2016/10 145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542540961890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556618

54250200000

Date : 07-15-2016

BC05/340.2/1400/0248736/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5425020000-0

Collection Ref. Code : 1841-84-224-9

Customer Information----------

Name : ARCENAL,PURIZA QUINGCO

Premise Address : FATIMA ROAD,LABOSAK,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1003217	Pole No	:	0248736
Serial No	:	88211675	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3364
Period From	:	06-08-2016	Prev Rdg	:	3245
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	346	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		1,482.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,882.50	57.65
Sub-Total		67.03
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		158.81
CURRENT BILL - JULY 2016		1,310.88
TOTAL AMOUNT DUE		2,793.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,400.00

Your monthly electricity consumption chart

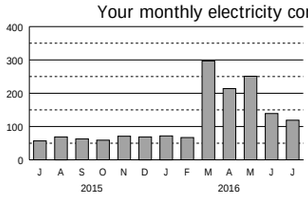

Avg Monthly Usage : 119.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.88		
Less : VAT	96.36		
Amount Net of VAT	1,214.52		
Less: BIR 2306	40.61		
BIR 2307	23.16	VATable Sales	1,214.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,150.75	VAT Zero Rated Sales	0.00
Add : VAT	96.36	VAT Amount	96.36
TOTAL AMOUNT DUE	1,247.11	TOTAL SALES	1,310.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1400/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542540961890

Collection Ref. Code	: 1841-84-224-9	Premise Address	: FATIMA ROAD,LABOSAK,LABOGON		
Account ID	: 5425020000-0				
Customer Name	: ARCENAL,PURIZA QUINGCO	TOTAL AMOUNT DUE	: 2,793.43	Overdue Bill	: 1
Meter Number	: MTR1003217				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54250200000 BC05/340.2/1400/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745481462252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558521

74561200002

Date : 07-15-2016

BC05/340.2/1430/0248645/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7456120000-2

Collection Ref. Code : 1817-94-440-1

Customer Information----------

Name : MANTOS,MARCELO T.

Premise Address : FATIMA RD.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346063GS6	Pole No	:	0248645
Serial No	:	42870957	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21244
Period From	:	06-08-2016	Prev Rdg	:	21109
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	214	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		1,606.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,607.00	32.14
Sub-Total		42.77
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.90
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		175.91
CURRENT BILL - JULY 2016		1,448.94
TOTAL AMOUNT DUE		3,055.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,690.00

Your monthly electricity consumption chart

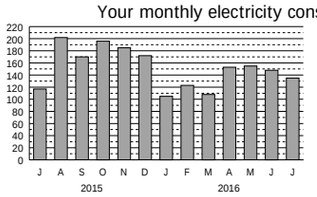

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,448.94		
Less : VAT	105.23		
Amount Net of VAT	1,343.71		
Less: BIR 2306	44.37		
BIR 2307	25.59	VATable Sales	1,343.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,273.75	VAT Zero Rated Sales	0.00
Add : VAT	105.23	VAT Amount	105.23
TOTAL AMOUNT DUE	1,378.98	TOTAL SALES	1,448.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1430/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745481462252

Collection Ref. Code	: 1817-94-440-1	Premise Address	: FATIMA RD.,LABOGON,MANDAUE CITY
Account ID	: 7456120000-2		
Customer Name	: MANTOS,MARCELO T.	TOTAL AMOUNT DUE	: 3,055.71
Meter Number	: 346063GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74561200002 BC05/340.2/1430/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665092569226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571146

66501200001

Date : 07-15-2016

BC05/340.2/1450/0248582/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650120000-1

Collection Ref. Code : 1813-22-878-7

Customer Information----------

Name : VERALLO,CHARITY R.

Premise Address : FATIMA ROAD,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399609GS6	Pole No	:	0248582
Serial No	:	56152526	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22196
Period From	:	06-08-2016	Prev Rdg	:	21953
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	644	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		3,029.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,029.50	60.59
Sub-Total		79.73
Government Charges		
Franchise Tax - Local		11.45
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	37.93
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.13
Sub-Total		316.48
CURRENT BILL - JULY 2016		2,606.68
TOTAL AMOUNT DUE		5,636.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,430.00

Your monthly electricity consumption chart

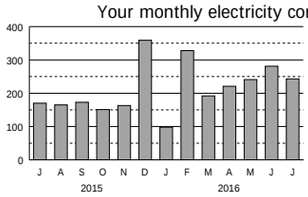

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.68		
Less : VAT	189.27		
Amount Net of VAT	2,417.41		
Less: BIR 2306	79.81		
BIR 2307	46.03	VATable Sales	2,417.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,291.57	VAT Zero Rated Sales	0.00
Add : VAT	189.27	VAT Amount	189.27
TOTAL AMOUNT DUE	2,480.84	TOTAL SALES	2,606.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1450/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665092569226

Collection Ref. Code	: 1813-22-878-7	Premise Address	: FATIMA ROAD,LABOGON,MANDAUE CITY		
Account ID	: 6650120000-1				
Customer Name	: VERALLO,CHARITY R.	TOTAL AMOUNT DUE	: 5,636.17	Overdue Bill	: 1
Meter Number	: 399609GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66501200001 BC05/340.2/1450/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007187140876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555303

00791200009

Date : 07-15-2016

BC05/340.2/1540/0233923/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0079120000-9

Collection Ref. Code : 1835-23-971-4

Customer Information----------

Name : CORTEZ,ELENITA C

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045389	Pole No	:	0233923
Serial No	:	121573333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14289
Period From	:	06-08-2016	Prev Rdg	:	13569
No of Days	:	30	Diff Rdg	:	720
Avg kWh/day	:	24.00	Registered	:	720
Conn Load	:	1114	Billed kWh	:	720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,632.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,662.50
Transmission Charge	0.3048/kWh	219.46
System Loss Charge	0.8231/kWh	592.63
Sub-Total		4,474.59
Distribution Charges		
Distribution Charge	1.7506/kWh	1,260.43
Supply Charge	0.4118/kWh	296.50
Metering Charge	0.6989/kWh	503.21
	5.00/month	5.00
Sub-Total		2,065.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	56.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,632.00	172.64
Sub-Total		229.37
Government Charges		
Franchise Tax - Local		33.85
Value Added Tax		
Generation		236.95
Transmission		5.60
System Loss		36.78
Distribution		247.82
Others		31.59
Universal Charge		
Missionary Electrification	0.1561/kWh	112.39
Environmental Charge	0.0025/kWh	1.80
NPC Stranded Contract Costs	0.1938/kWh	139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.28
Sub-Total		935.60
CURRENT BILL - JULY 2016		7,704.70
TOTAL AMOUNT DUE		16,336.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 9,138.00

Your monthly electricity consumption chart

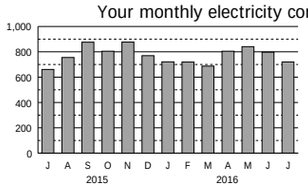

Avg Monthly Usage : 771.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,704.70		
Less : VAT	558.74		
Amount Net of VAT	7,145.96		
Less: BIR 2306	235.59		
BIR 2307	136.06	VATable Sales	7,145.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,774.31	VAT Zero Rated Sales	0.00
Add : VAT	558.74	VAT Amount	558.74
TOTAL AMOUNT DUE	7,333.05	TOTAL SALES	7,704.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1540/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007187140876

Collection Ref. Code : 1835-23-971-4

Account ID : 0079120000-9

Customer Name : CORTEZ,ELENITA C

Meter Number : MTR1045389

Period : Jun 2016

Premise Address : LABOGON, MANDAUE CITY

TOTAL AMOUNT DUE : 16,336.76

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

00791200009 BC05/340.2/1540/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558489472284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566950

55811200009

Date : 07-15-2016

BC05/340.2/1550/0248582/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5581120000-9

Collection Ref. Code : 1813-75-413-6

Customer Information----------

Name : GASTARDO,HERNANE

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	427011GS6	Pole No	:	0248582
Serial No	:	52521520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	58391
Period From	:	06-08-2016	Prev Rdg	:	57735
No of Days	:	30	Diff Rdg	:	656
Avg kWh/day	:	21.87	Registered	:	656
Conn Load	:	0	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		7,811.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,336.94
Transmission Charge	0.3048/kWh	199.95
System Loss Charge	0.8231/kWh	539.95
Sub-Total		4,076.84
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	0.0787/kWh	51.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,811.00	156.22
Sub-Total		207.91
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		215.87
Transmission		5.10
System Loss		33.49
Distribution		225.84
Others		28.65
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		852.29
CURRENT BILL - JULY 2016		7,019.05
TOTAL AMOUNT DUE		14,830.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,500.00

Your monthly electricity consumption chart

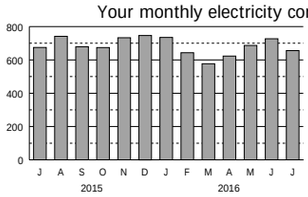

Avg Monthly Usage : 684.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,019.05		
Less : VAT	508.95		
Amount Net of VAT	6,510.10		
Less: BIR 2306	214.61		
BIR 2307	123.95	VATable Sales	6,510.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,171.54	VAT Zero Rated Sales	0.00
Add : VAT	508.95	VAT Amount	508.95
TOTAL AMOUNT DUE	6,680.49	TOTAL SALES	7,019.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1550/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558489472284

Collection Ref. Code	: 1813-75-413-6	Premise Address	: LABOGON MANDAUE		
Account ID	: 5581120000-9				
Customer Name	: GASTARDO,HERNANE	TOTAL AMOUNT DUE	: 14,830.27	Overdue Bill	: 1
Meter Number	: 427011GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55811200009

BC05/340.2/1550/0/21/07-15-2016/10

150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735250218335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552687

73541200009

Date : 07-15-2016

BC05/340.2/1570/0248575/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354120000-9

Collection Ref. Code : 1839-88-371-5

Customer Information----------

Name : ENRIQUEZ,PANCHO SR. L

Premise Address : FATIMA RD.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	416909GS6	Pole No	:	0248575
Serial No	:	58885877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12501
Period From	:	06-08-2016	Prev Rdg	:	12337
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	368	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		1,472.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		42.38
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		212.38
CURRENT BILL - JULY 2016		1,748.24
TOTAL AMOUNT DUE		3,220.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,838.00

Your monthly electricity consumption chart

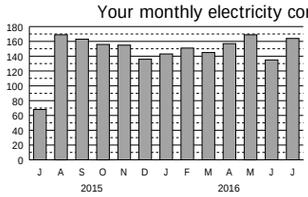

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.24		
Less : VAT	126.57		
Amount Net of VAT	1,621.67		
Less: BIR 2306	53.39		
BIR 2307	30.87	VATable Sales	1,621.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.41	VAT Zero Rated Sales	0.00
Add : VAT	126.57	VAT Amount	126.57
TOTAL AMOUNT DUE	1,663.98	TOTAL SALES	1,748.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1570/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735250218335

Collection Ref. Code	: 1839-88-371-5	Premise Address	: FATIMA RD.,LABOGON,MANDAUE CITY
Account ID	: 7354120000-9		
Customer Name	: ENRIQUEZ,PANCHO SR. L	TOTAL AMOUNT DUE	: 3,220.67
Meter Number	: 416909GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73541200009

BC05/340.2/1570/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302753401161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552862

30264231645

Date : 07-15-2016

BC05/340.2/1580/0233874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026423164-5

Collection Ref. Code : 1851-34-233-8

Customer Information----------

Name : ARANETA,SARAH JANE AMODIA

Premise Address : SITIO LABOSAK,LABOGON

TIN :

Metering Information----------

Meter No	:	511843 GS6	Pole No	:	0233874
Serial No	:	60938579	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2885
Period From	:	06-08-2016	Prev Rdg	:	2781
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	415	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		30.88
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.40
CURRENT BILL - JULY 2016		1,115.19
TOTAL AMOUNT DUE		2,249.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,000.00

Your monthly electricity consumption chart

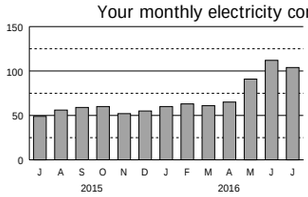

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.19		
Less : VAT	80.94		
Amount Net of VAT	1,034.25		
Less: BIR 2306	34.12		
BIR 2307	19.69	VATable Sales	1,034.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.44	VAT Zero Rated Sales	0.00
Add : VAT	80.94	VAT Amount	80.94
TOTAL AMOUNT DUE	1,061.38	TOTAL SALES	1,115.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1580/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302753401161

Collection Ref. Code	: 1851-34-233-8	Premise Address	: SITIO LABOSAK,LABOGON		
Account ID	: 3026423164-5				
Customer Name	: ARANETA,SARAH JANE AMODIA	TOTAL AMOUNT DUE	: 2,249.66	Overdue Bill	: 1
Meter Number	: 511843 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30264231645 BC05/340.2/1580/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553093258014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563520

55391200007

Date : 07-15-2016

BC05/340.2/1590/0233874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5539120000-7

Collection Ref. Code : 1829-49-176-8

Customer Information----------

Name : PINAS,CARMEN M

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277848GS6	Pole No	:	0233874
Serial No	:	47655609	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10974
Period From	:	06-08-2016	Prev Rdg	:	10823
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	100	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,402.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,402.50	28.05
Sub-Total		39.94
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.64
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		195.66
CURRENT BILL - JULY 2016		1,611.07
TOTAL AMOUNT DUE		3,013.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,501.00

Your monthly electricity consumption chart

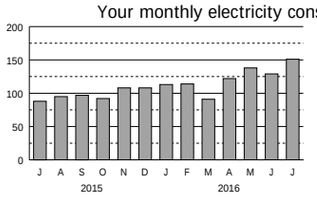

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.07		
Less : VAT	116.65		
Amount Net of VAT	1,494.42		
Less: BIR 2306	49.20		
BIR 2307	28.45	VATable Sales	1,494.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.77	VAT Zero Rated Sales	0.00
Add : VAT	116.65	VAT Amount	116.65
TOTAL AMOUNT DUE	1,533.42	TOTAL SALES	1,611.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1590/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553093258014

Collection Ref. Code	: 1829-49-176-8	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 5539120000-7				
Customer Name	: PINAS,CARMEN M	TOTAL AMOUNT DUE	: 3,013.39	Overdue Bill	: 1
Meter Number	: 277848GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55391200007 BC05/340.2/1590/0/21/07-15-2016/10 153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984916100169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563360

98412200002

Date : 07-15-2016

BC05/340.2/1630/0247681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9841220000-2

Collection Ref. Code : 1821-80-284-5

Customer Information----------

Name : ABAYAN,DIOLITO

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	497628 GS6	Pole No	:	0247681
Serial No	:	94420628	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3349
Period From	:	06-08-2016	Prev Rdg	:	3261
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		1,334.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,660.00	53.20
Sub-Total		- 27.17
Government Charges		
Franchise Tax - Local		3.88
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		0.35
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		111.10
CURRENT BILL - JULY 2016		887.61
TOTAL AMOUNT DUE		2,221.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,326.00

Your monthly electricity consumption chart

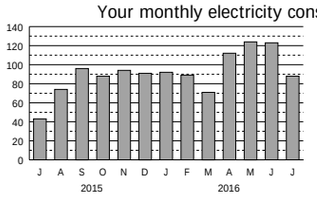

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	887.61		
Less : VAT	65.31		
Amount Net of VAT	822.30		
Less: BIR 2306	27.58		
BIR 2307	15.61	VATable Sales	822.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.11	VAT Zero Rated Sales	0.00
Add : VAT	65.31	VAT Amount	65.31
TOTAL AMOUNT DUE	844.42	TOTAL SALES	887.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1630/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984916100169

Collection Ref. Code	: 1821-80-284-5	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 9841220000-2				
Customer Name	: ABAYAN,DIOLITO	TOTAL AMOUNT DUE	: 2,221.71	Overdue Bill	: 1
Meter Number	: 497628 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98412200002 BC05/340.2/1630/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793421167042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567965

79302200005

Date : 07-15-2016

BC05/340.2/1640/0247681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930220000-5

Collection Ref. Code : 1829-56-833-7

Customer Information----------

Name : RESUL,LINDA M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	277744GS6	Pole No	:	0247681
Serial No	:	46044399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17865
Period From	:	06-08-2016	Prev Rdg	:	17793
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 2,861.50	57.23
Sub-Total		- 41.54
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 0.75
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		89.88
CURRENT BILL - JULY 2016		706.81
TOTAL AMOUNT DUE		2,176.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,392.00

Your monthly electricity consumption chart

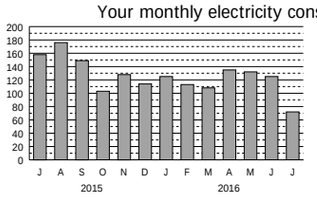

Avg Monthly Usage : 126.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.81		
Less : VAT	52.51		
Amount Net of VAT	654.30		
Less: BIR 2306	22.17		
BIR 2307	12.40	VATable Sales	654.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.73	VAT Zero Rated Sales	0.00
Add : VAT	52.51	VAT Amount	52.51
TOTAL AMOUNT DUE	672.24	TOTAL SALES	706.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1640/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793421167042

Collection Ref. Code	: 1829-56-833-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 7930220000-5				
Customer Name	: RESUL,LINDA M	TOTAL AMOUNT DUE	: 2,176.33	Overdue Bill	: 1
Meter Number	: 277744GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79302200005 BC05/340.2/1640/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650283621685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561158

65011200006

Date : 07-15-2016

BC05/340.2/1690/0247681/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6501120000-6

Collection Ref. Code : 1841-27-821-1

Customer Information----------

Name : CATAMPO,MYRNA D

Premise Address : FATIMA ROAD,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316998GS6	Pole No	:	0247681
Serial No	:	49344196	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6725
Period From	:	06-08-2016	Prev Rdg	:	6681
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	175	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		327.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.21
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		43.83
CURRENT BILL - JULY 2016		300.99
TOTAL AMOUNT DUE		628.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 400.00

Your monthly electricity consumption chart

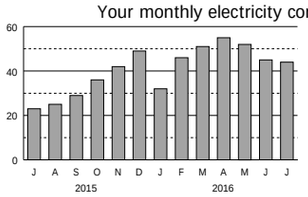

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.99		
Less : VAT	21.57		
Amount Net of VAT	279.42		
Less: BIR 2306	9.16		
BIR 2307	5.17	VATable Sales	279.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.09	VAT Zero Rated Sales	0.00
Add : VAT	21.57	VAT Amount	21.57
TOTAL AMOUNT DUE	286.66	TOTAL SALES	300.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1690/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650283621685

Collection Ref. Code	: 1841-27-821-1	Premise Address	: FATIMA ROAD,LABOGON,MANDAUE CITY
Account ID	: 6501120000-6		
Customer Name	: CATAMPO,MYRNA D	TOTAL AMOUNT DUE	: 628.31
Meter Number	: 316998GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65011200006 BC05/340.2/1690/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678823748625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559596

67881200009

Date : 07-15-2016

BC05/340.2/1700/0233923/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788120000-9

Collection Ref. Code : 1819-86-413-8

Customer Information----------

Name : SAGOSOY,MARTA M

Premise Address : BK PACIFICA RATTAN,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	304914GS6	Pole No	:	0233923
Serial No	:	46990670	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17467
Period From	:	06-08-2016	Prev Rdg	:	17326
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,860.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,861.00	37.22
Sub-Total		48.33
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
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		184.15
CURRENT BILL - JULY 2016		1,517.19
Advance Payment/Credit Adjustments		- 60.00
TOTAL AMOUNT DUE		3,318.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,555.00

Your monthly electricity consumption chart

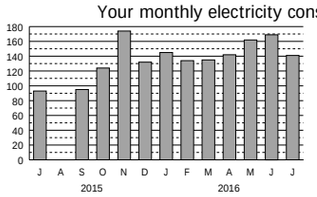

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.19		
Less : VAT	110.31		
Amount Net of VAT	1,406.88		
Less: BIR 2306	46.51		
BIR 2307	26.79	VATable Sales	1,406.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.58	VAT Zero Rated Sales	0.00
Add : VAT	110.31	VAT Amount	110.31
TOTAL AMOUNT DUE	1,443.89	TOTAL SALES	1,517.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1700/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678823748625

Collection Ref. Code	: 1819-86-413-8	Premise Address	: BK PACIFICA RATTAN,LABOGON,MANDAUE CITY		
Account ID	: 6788120000-9				
Customer Name	: SAGOSOY,MARTA M	TOTAL AMOUNT DUE	: 3,318.12	Overdue Bill	: 1
Meter Number	: 304914GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67881200009 BC05/340.2/1700/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990354590993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566506

99002200006

Date : 07-15-2016

BC05/340.2/1720/0233874/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900220000-6

Collection Ref. Code : 1839-31-974-7

Customer Information----------

Name : PAGOBO,RODULFO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276792GS6	Pole No	:	0233874
Serial No	:	46889670	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9974
Period From	:	06-08-2016	Prev Rdg	:	9895
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		712.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 94.04
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.45
CURRENT BILL - JULY 2016		720.41
TOTAL AMOUNT DUE		1,433.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,182.00

Your monthly electricity consumption chart

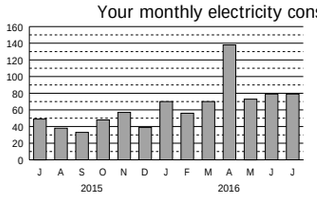

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.41		
Less : VAT	51.67		
Amount Net of VAT	668.74		
Less: BIR 2306	21.84		
BIR 2307	12.62	VATable Sales	668.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.28	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	685.95	TOTAL SALES	720.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1720/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990354590993

Collection Ref. Code : 1839-31-974-7

Account ID : 9900220000-6

Customer Name : PAGOBO,RODULFO

Meter Number : 276792GS6

Period : Jun 2016

Premise Address : LABOGON MANDAUE CITY

TOTAL AMOUNT DUE : 1,433.28

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 _____

99002200006 BC05/340.2/1720/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474919466988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555857

47402200001

Date : 07-15-2016

BC05/340.2/1750/0233916/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4740220000-1

Collection Ref. Code : 1841-63-515-4

Customer Information----------

Name : LINAO,VIRGILIO R

Premise Address : FATIMA RD.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412215GS6	Pole No	:	0233916
Serial No	:	70849595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13364
Period From	:	06-08-2016	Prev Rdg	:	13302
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	336	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		173.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 110.08
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.50
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		69.28
CURRENT BILL - JULY 2016		526.91
TOTAL AMOUNT DUE		700.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 210.00

Your monthly electricity consumption chart

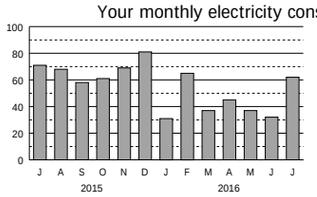

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.91		
Less : VAT	37.44		
Amount Net of VAT	489.47		
Less: BIR 2306	15.83		
BIR 2307	9.20	VATable Sales	489.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.44	VAT Zero Rated Sales	0.00
Add : VAT	37.44	VAT Amount	37.44
TOTAL AMOUNT DUE	501.88	TOTAL SALES	526.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1750/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474919466988

Collection Ref. Code	: 1841-63-515-4	Premise Address	: FATIMA RD.,LABOGON,MANDAUE CITY
Account ID	: 4740220000-1		
Customer Name	: LINAO,VIRGILIO R	TOTAL AMOUNT DUE	: 700.14
Meter Number	: 412215GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47402200001 BC05/340.2/1750/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258079666865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567389

25811200002

Date : 07-15-2016

BC05/340.2/1790/0233916/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581120000-2

Collection Ref. Code : 1813-75-398-9

Customer Information----------

Name : AGBAY,FERMIN

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362060GS6	Pole No	:	0233916
Serial No	:	2003119184	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16332
Period From	:	06-08-2016	Prev Rdg	:	16158
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	0	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,002.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,002.50	40.05
Sub-Total		53.76
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.43
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		226.38
CURRENT BILL - JULY 2016		1,864.36
TOTAL AMOUNT DUE		3,867.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,451.00

Your monthly electricity consumption chart

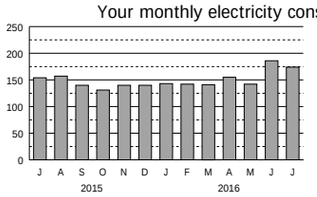

Avg Monthly Usage : 149.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.36		
Less : VAT	135.28		
Amount Net of VAT	1,729.08		
Less: BIR 2306	57.07		
BIR 2307	32.92	VATable Sales	1,729.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.09	VAT Zero Rated Sales	0.00
Add : VAT	135.28	VAT Amount	135.28
TOTAL AMOUNT DUE	1,774.37	TOTAL SALES	1,864.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1790/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258079666865

Collection Ref. Code	: 1813-75-398-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 2581120000-2				
Customer Name	: AGBAY,FERMIN	TOTAL AMOUNT DUE	: 3,867.02	Overdue Bill	: 1
Meter Number	: 362060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25811200002 BC05/340.2/1790/0/21/07-15-2016/10 160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571574345034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553865

57150200004

Date : 07-15-2016

BC05/340.2/1820/0233916/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715020000-4

Collection Ref. Code : 1823-48-773-4

Customer Information----------

Name : PENAFIEL,MYRNA

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005725 EFS6	Pole No	:	0233916
Serial No	:	121430687	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11435
Period From	:	06-08-2016	Prev Rdg	:	11281
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		1,686.79
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 1,687.00	33.74
Sub-Total		45.88
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.20
CURRENT BILL - JULY 2016		1,648.79
TOTAL AMOUNT DUE		3,335.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,700.00

Your monthly electricity consumption chart

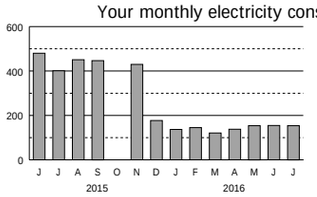

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.79		
Less : VAT	119.58		
Amount Net of VAT	1,529.21		
Less: BIR 2306	50.44		
BIR 2307	29.12	VATable Sales	1,529.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.65	VAT Zero Rated Sales	0.00
Add : VAT	119.58	VAT Amount	119.58
TOTAL AMOUNT DUE	1,569.23	TOTAL SALES	1,648.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1820/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571574345034

Collection Ref. Code	: 1823-48-773-4	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 5715020000-4				
Customer Name	: PENAFIEL,MYRNA	TOTAL AMOUNT DUE	: 3,335.58	Overdue Bill	: 1
Meter Number	: 005725 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

57150200004 BC05/340.2/1820/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650838174251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561451

65009447551

Date : 07-15-2016

BC05/340.2/1830/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6500944755-1

Collection Ref. Code : 1851-36-524-9

Customer Information----------

Name : LIMBAGA,ROBERT ALBA

Premise Address : SITIO LABASAK,LABOGON

TIN :

Metering Information----------

Meter No	:	465876 GS6	Pole No	:	0233895
Serial No	:	67886833	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8098
Period From	:	06-08-2016	Prev Rdg	:	7911
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	575	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		2,995.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,996.00	59.92
Sub-Total		74.66
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		245.34
CURRENT BILL - JULY 2016		2,022.21
TOTAL AMOUNT DUE		5,018.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,850.00

Your monthly electricity consumption chart

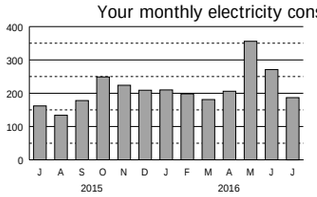

Avg Monthly Usage : 212.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,022.21		
Less : VAT	147.37		
Amount Net of VAT	1,874.84		
Less: BIR 2306	62.13		
BIR 2307	35.72	VATable Sales	1,874.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.99	VAT Zero Rated Sales	0.00
Add : VAT	147.37	VAT Amount	147.37
TOTAL AMOUNT DUE	1,924.36	TOTAL SALES	2,022.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1830/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650838174251

Collection Ref. Code	: 1851-36-524-9	Premise Address	: SITIO LABASAK,LABOGON		
Account ID	: 6500944755-1				
Customer Name	: LIMBAGA,ROBERT ALBA	TOTAL AMOUNT DUE	: 5,018.18	Overdue Bill	: 1
Meter Number	: 465876 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65009447551 BC05/340.2/1830/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231932601137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571469

23172019012

Date : 07-15-2016

BC05/340.2/1840/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317201901-2

Collection Ref. Code : 1851-36-593-1

Customer Information----------

Name : TAN,ROEL TELMOSO

Premise Address : SITIO LABOSAK,LABOGON

TIN :

Metering Information----------

Meter No	:	503784 GS6	Pole No	:	0233895
Serial No	:	58816368	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5706
Period From	:	06-08-2016	Prev Rdg	:	5684
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 125.09
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 9.84
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		17.73
CURRENT BILL - JULY 2016		97.32
TOTAL AMOUNT DUE		375.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 119.52

Your monthly electricity consumption chart

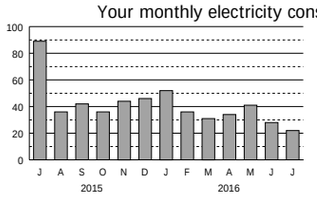

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.32		
Less : VAT	6.84		
Amount Net of VAT	90.48		
Less: BIR 2306	2.94		
BIR 2307	1.60	VATable Sales	90.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.94	VAT Zero Rated Sales	0.00
Add : VAT	6.84	VAT Amount	6.84
TOTAL AMOUNT DUE	92.78	TOTAL SALES	97.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1840/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231932601137

Collection Ref. Code	: 1851-36-593-1	Premise Address	: SITIO LABOSAK,LABOGON		
Account ID	: 2317201901-2				
Customer Name	: TAN,ROEL TELMOSO	TOTAL AMOUNT DUE	: 375.35	Overdue Bill	: 1
Meter Number	: 503784 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23172019012 BC05/340.2/1840/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406038500045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555762

40670200001

Date : 07-15-2016

BC05/340.2/1860/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067020000-1

Collection Ref. Code : 1843-32-152-1

Customer Information----------

Name : SOSAS,LORNA L

Premise Address : SITIO LABOSAK,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342832GS6	Pole No	:	0233895
Serial No	:	48448166	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17980
Period From	:	06-08-2016	Prev Rdg	:	17886
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	220	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		3,089.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 3,089.00	61.78
Sub-Total		18.87
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		4.47
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		123.00
CURRENT BILL - JULY 2016		1,000.02
TOTAL AMOUNT DUE		4,089.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,226.00

Your monthly electricity consumption chart

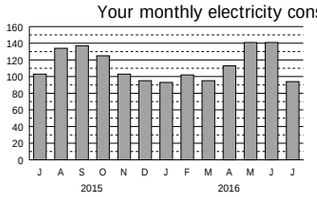

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.02		
Less : VAT	73.82		
Amount Net of VAT	926.20		
Less: BIR 2306	31.13		
BIR 2307	17.63	VATable Sales	926.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.44	VAT Zero Rated Sales	0.00
Add : VAT	73.82	VAT Amount	73.82
TOTAL AMOUNT DUE	951.26	TOTAL SALES	1,000.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1860/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406038500045

Collection Ref. Code	: 1843-32-152-1	Premise Address	: SITIO LABOSAK,UPPER LABOGON,MANDAUE CITY
Account ID	: 4067020000-1		
Customer Name	: SOSAS,LORNA L	TOTAL AMOUNT DUE	: 4,089.17 Overdue Bill : 2
Meter Number	: 342832GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40670200001 BC05/340.2/1860/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848661429441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561229

84811200009

Date : 07-15-2016

BC05/340.2/1880/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8481120000-9

Collection Ref. Code : 1813-75-314-8

Customer Information----------

Name : ABELLA,FELICIANO

Premise Address : LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	462170GS6	Pole No	:	0233895
Serial No	:	58750270	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12518
Period From	:	06-08-2016	Prev Rdg	:	12410
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	4090	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		1,105.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.38
CURRENT BILL - JULY 2016		1,156.20
TOTAL AMOUNT DUE		2,262.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,004.00

Your monthly electricity consumption chart

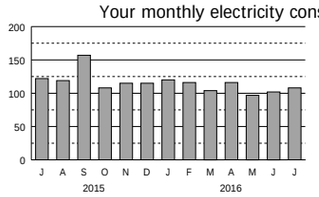

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.20		
Less : VAT	83.86		
Amount Net of VAT	1,072.34		
Less: BIR 2306	35.37		
BIR 2307	20.42	VATable Sales	1,072.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.55	VAT Zero Rated Sales	0.00
Add : VAT	83.86	VAT Amount	83.86
TOTAL AMOUNT DUE	1,100.41	TOTAL SALES	1,156.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1880/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848661429441

Collection Ref. Code	: 1813-75-314-8	Premise Address	: LABOGON-MANDAUE		
Account ID	: 8481120000-9				
Customer Name	: ABELLA,FELICIANO	TOTAL AMOUNT DUE	: 2,262.11	Overdue Bill	: 1
Meter Number	: 462170GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84811200009 BC05/340.2/1880/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648905689511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560582

64801200003

Date : 07-15-2016

BC05/340.2/1910/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6480120000-3

Collection Ref. Code : 1813-69-299-8

Customer Information----------

Name : GO,TERESITA A.

Premise Address : BOUNDARY BASAK &,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501162 GS6	Pole No	:	0233895
Serial No	:	97976090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4531
Period From	:	06-08-2016	Prev Rdg	:	4464
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		603.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 110.55
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.86
CURRENT BILL - JULY 2016		578.41
TOTAL AMOUNT DUE		1,181.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 669.00

Your monthly electricity consumption chart

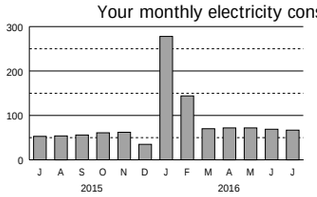

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.41		
Less : VAT	41.44		
Amount Net of VAT	536.97		
Less: BIR 2306	17.52		
BIR 2307	10.10	VATable Sales	536.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.35	VAT Zero Rated Sales	0.00
Add : VAT	41.44	VAT Amount	41.44
TOTAL AMOUNT DUE	550.79	TOTAL SALES	578.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1910/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648905689511

Collection Ref. Code	: 1813-69-299-8	Premise Address	: BOUNDARY BASAK &,LABOGON,MANDAUE CITY
Account ID	: 6480120000-3		
Customer Name	: GO,TERESITA A.	TOTAL AMOUNT DUE	: 1,181.88
Meter Number	: 501162 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

64801200003 BC05/340.2/1910/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028871193113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568391

02871200008

Date : 07-15-2016

BC05/340.2/1950/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0287120000-8

Collection Ref. Code : 1819-62-365-3

Customer Information----------

Name : QUINGCO,ROSEMARIE E

Premise Address : BK. FATIMA CHURCH, PUROK TUNDAN,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055332	Pole No	:	0233895
Serial No	:	121450623	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2492
Period From	:	06-08-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	220	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		736.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 736.00	14.72
Sub-Total		23.70
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		3.48
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.08
CURRENT BILL - JULY 2016		1,210.45
TOTAL AMOUNT DUE		1,946.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 314.00

Your monthly electricity consumption chart

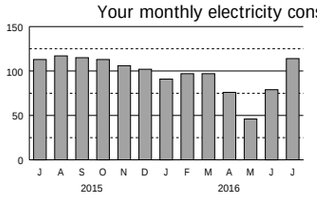

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.45		
Less : VAT	87.45		
Amount Net of VAT	1,123.00		
Less: BIR 2306	36.90		
BIR 2307	21.37	VATable Sales	1,123.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.73	VAT Zero Rated Sales	0.00
Add : VAT	87.45	VAT Amount	87.45
TOTAL AMOUNT DUE	1,152.18	TOTAL SALES	1,210.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1950/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028871193113

Collection Ref. Code	: 1819-62-365-3	Premise Address	: BK. FATIMA CHURCH, PUROK TUNDAN,BASAK,MANDAUE CITY
Account ID	: 0287120000-8		
Customer Name	: QUINGCO,ROSEMARIE E	TOTAL AMOUNT DUE	: 1,946.64
Meter Number	: MTR1055332	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 _____

02871200008 BC05/340.2/1950/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724543477565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568881

72470200006

Date : 07-15-2016

BC05/340.2/1960/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7247020000-6

Collection Ref. Code : 1839-36-011-9

Customer Information----------

Name : MANATAD,GERVACIO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502412 GS6	Pole No	:	0233895
Serial No	:	67888499	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7401
Period From	:	06-08-2016	Prev Rdg	:	7312
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		848.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 849.00	16.98
Sub-Total		- 64.30
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.74
CURRENT BILL - JULY 2016		856.21
TOTAL AMOUNT DUE		1,705.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 915.00

Your monthly electricity consumption chart

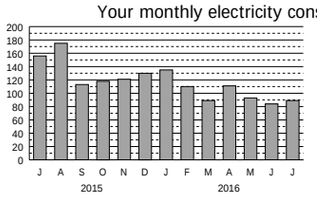

Avg Monthly Usage : 117.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.21		
Less : VAT	61.60		
Amount Net of VAT	794.61		
Less: BIR 2306	26.02		
BIR 2307	15.04	VATable Sales	794.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.55	VAT Zero Rated Sales	0.00
Add : VAT	61.60	VAT Amount	61.60
TOTAL AMOUNT DUE	815.15	TOTAL SALES	856.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1960/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724543477565

Collection Ref. Code	: 1839-36-011-9	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 7247020000-6				
Customer Name	: MANATAD,GERVACIO	TOTAL AMOUNT DUE	: 1,705.07	Overdue Bill	: 1
Meter Number	: 502412 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72470200006 BC05/340.2/1960/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516399367454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560927

51631200006

Date : 07-15-2016

BC05/340.2/1970/0233895/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5163120000-6

Collection Ref. Code : 1831-98-860-7

Customer Information----------

Name : SAGOSOY,ROWENA D

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	502408 GS6	Pole No	:	0233895
Serial No	:	63769252	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16959
Period From	:	06-08-2016	Prev Rdg	:	16489
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	100	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,682.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,390.80
Transmission Charge	0.3048/kWh	143.26
System Loss Charge	0.8231/kWh	386.86
Sub-Total		2,920.92
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	0.0787/kWh	36.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,682.50	93.65
Sub-Total		130.69
Government Charges		
Franchise Tax - Local		22.01
Value Added Tax		
Generation		154.66
Transmission		3.65
System Loss		23.99
Distribution		161.98
Others		18.32
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		608.53
CURRENT BILL - JULY 2016		5,009.95
TOTAL AMOUNT DUE		9,692.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,636.00

Your monthly electricity consumption chart

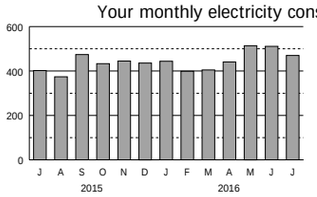

Avg Monthly Usage : 442.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,009.95		
Less : VAT	362.60		
Amount Net of VAT	4,647.35		
Less: BIR 2306	152.91		
BIR 2307	88.47	VATable Sales	4,647.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,405.97	VAT Zero Rated Sales	0.00
Add : VAT	362.60	VAT Amount	362.60
TOTAL AMOUNT DUE	4,768.57	TOTAL SALES	5,009.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/1970/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516399367454

Collection Ref. Code	: 1831-98-860-7	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 5163120000-6				
Customer Name	: SAGOSOY,ROWENA D	TOTAL AMOUNT DUE	: 9,692.63	Overdue Bill	: 1
Meter Number	: 502408 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51631200006 BC05/340.2/1970/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037337149637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554013

03791200003

Date : 07-15-2016

BC05/340.2/2010/0248743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379120000-3

Collection Ref. Code : 1835-24-725-3

Customer Information----------

Name : BUSTRILLO,CASELDITA M (M2)

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107076SS6	Pole No	:	0248743
Serial No	:	79188840	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24493
Period From	:	06-08-2016	Prev Rdg	:	24453
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 165.09
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 12.54
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		240.31
TOTAL AMOUNT DUE		1,186.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 500.00

Your monthly electricity consumption chart

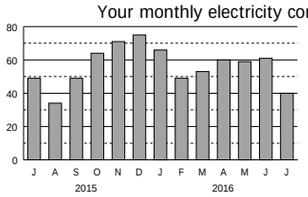

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	240.31		
Less : VAT	17.31		
Amount Net of VAT	223.00		
Less: BIR 2306	7.36		
BIR 2307	4.08	VATable Sales	223.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	211.56	VAT Zero Rated Sales	0.00
Add : VAT	17.31	VAT Amount	17.31
TOTAL AMOUNT DUE	228.87	TOTAL SALES	240.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2010/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037337149637

Collection Ref. Code	: 1835-24-725-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0379120000-3				
Customer Name	: BUSTRILLO,CASELDITA M (M2)	TOTAL AMOUNT DUE	: 1,186.78	Overdue Bill	: 1
Meter Number	: 107076SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03791200003 BC05/340.2/2010/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724205020009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568815

72491200001

Date : 07-15-2016

BC05/340.2/2020/0248743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7249120000-1

Collection Ref. Code : 1829-51-365-6

Customer Information----------

Name : BUSTRILLO,CASELDITA M M2

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329475GS6	Pole No	:	0248743
Serial No	:	46389644	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8605
Period From	:	06-08-2016	Prev Rdg	:	8529
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	320	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		1,631.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		- 71.60
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.37
CURRENT BILL - JULY 2016		714.56
TOTAL AMOUNT DUE		2,345.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 906.00

Your monthly electricity consumption chart

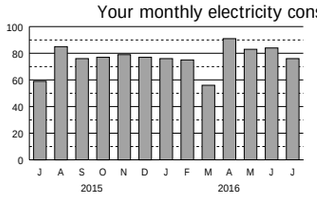

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.56		
Less : VAT	52.04		
Amount Net of VAT	662.52		
Less: BIR 2306	21.99		
BIR 2307	12.53	VATable Sales	662.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.00	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	680.04	TOTAL SALES	714.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2020/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724205020009

Collection Ref. Code	: 1829-51-365-6	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 7249120000-1				
Customer Name	: BUSTRILLO,CASELDITA M M2	TOTAL AMOUNT DUE	: 2,345.58	Overdue Bill	: 2
Meter Number	: 329475GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72491200001 BC05/340.2/2020/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927531618436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569164

92791200006

Date : 07-15-2016

BC05/340.2/2030/0248743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279120000-6

Collection Ref. Code : 1835-24-722-9

Customer Information----------

Name : BUSTRILLO,CASELDITA M (M1)

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107075SS6	Pole No	:	0248743
Serial No	:	76784994	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34215
Period From	:	06-08-2016	Prev Rdg	:	34179
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		133.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.87
CURRENT BILL - JULY 2016		200.39
TOTAL AMOUNT DUE		333.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 292.75

Your monthly electricity consumption chart

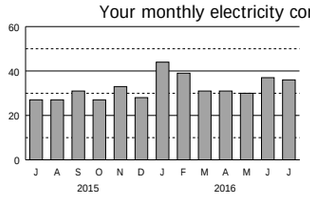

Avg Monthly Usage : 32.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.39		
Less : VAT	13.88		
Amount Net of VAT	186.51		
Less: BIR 2306	5.93		
BIR 2307	3.39	VATable Sales	186.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.19	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	191.07	TOTAL SALES	200.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2030/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927531618436

Collection Ref. Code	: 1835-24-722-9	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 9279120000-6				
Customer Name	: BUSTRILLO,CASELDITA M (M1)	TOTAL AMOUNT DUE	: 333.62	Overdue Bill	: 1
Meter Number	: 107075SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92791200006 BC05/340.2/2030/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374432551337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556298

37440200006

Date : 07-15-2016

BC05/340.2/2040/0250772/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744020000-6

Collection Ref. Code : 1837-17-689-2

Customer Information----------

Name : BACANG,MARIVIC M.

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032947	Pole No	:	0250772
Serial No	:	125288066	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1634
Period From	:	06-08-2016	Prev Rdg	:	1532
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:		Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,108.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,108.50	22.17
Sub-Total		30.21
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.79
CURRENT BILL - JULY 2016		1,093.75
TOTAL AMOUNT DUE		2,202.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,123.00

Your monthly electricity consumption chart

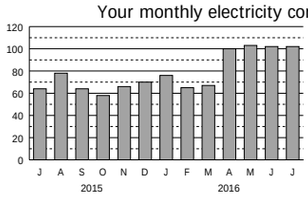

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,093.75		
Less : VAT	79.39		
Amount Net of VAT	1,014.36		
Less: BIR 2306	33.45		
BIR 2307	19.32	VATable Sales	1,014.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.59	VAT Zero Rated Sales	0.00
Add : VAT	79.39	VAT Amount	79.39
TOTAL AMOUNT DUE	1,040.98	TOTAL SALES	1,093.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2040/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374432551337

Collection Ref. Code	: 1837-17-689-2	Premise Address	: UPPER LABOGON,MANDAUE CITY
Account ID	: 3744020000-6		
Customer Name	: BACANG,MARIVIC M.	TOTAL AMOUNT DUE	: 2,202.08
Meter Number	: MTR1032947		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37440200006

BC05/340.2/2040/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420618591744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564875

42050200007

Date : 07-15-2016

BC05/340.2/2100/0248743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4205020000-7

Collection Ref. Code : 1823-32-863-6

Customer Information----------

Name : BACANG,JUANITO TITO JR.

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209068WS6	Pole No	:	0248743
Serial No	:	42244336	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	79159
Period From	:	06-08-2016	Prev Rdg	:	79000
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		1,704.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.59
CURRENT BILL - JULY 2016		1,701.30
TOTAL AMOUNT DUE		3,405.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,778.00

Your monthly electricity consumption chart

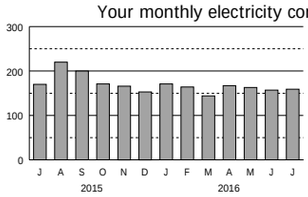

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.30		
Less : VAT	123.37		
Amount Net of VAT	1,577.93		
Less: BIR 2306	52.01		
BIR 2307	30.04	VATable Sales	1,577.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,495.88	VAT Zero Rated Sales	0.00
Add : VAT	123.37	VAT Amount	123.37
TOTAL AMOUNT DUE	1,619.25	TOTAL SALES	1,701.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420618591744

Collection Ref. Code	: 1823-32-863-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 4205020000-7				
Customer Name	: BACANG,JUANITO TITO JR.	TOTAL AMOUNT DUE	: 3,405.65	Overdue Bill	: 1
Meter Number	: 209068WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42050200007 BC05/340.2/2100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674267657079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556767

67440200003

Date : 07-15-2016

BC05/340.2/2110/0289504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6744020000-3

Collection Ref. Code : 1837-17-845-3

Customer Information----------

Name : WONG,MARITES BAKANG

Premise Address : VALERIANO,UPPER LABOGON

TIN :

Metering Information----------

Meter No	:	560818 GS6	Pole No	:	0289504
Serial No	:	58242558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3658
Period From	:	06-08-2016	Prev Rdg	:	3569
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	254	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,818.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		- 44.91
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 1.74
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		110.18
CURRENT BILL - JULY 2016		878.04
TOTAL AMOUNT DUE		2,696.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 850.00

Your monthly electricity consumption chart

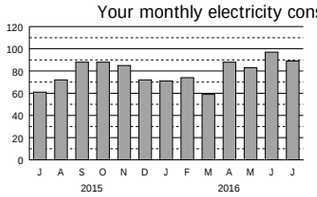

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	878.04		
Less : VAT	63.94		
Amount Net of VAT	814.10		
Less: BIR 2306	27.00		
BIR 2307	15.43	VATable Sales	814.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	771.67	VAT Zero Rated Sales	0.00
Add : VAT	63.94	VAT Amount	63.94
TOTAL AMOUNT DUE	835.61	TOTAL SALES	878.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2110/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674267657079

Collection Ref. Code	: 1837-17-845-3	Premise Address	: VALERIANO,UPPER LABOGON		
Account ID	: 6744020000-3				
Customer Name	: WONG,MARITES BAKANG	TOTAL AMOUNT DUE	: 2,696.72	Overdue Bill	: 2
Meter Number	: 560818 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

67440200003 BC05/340.2/2110/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543690267091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557311

54388100007

Date : 07-15-2016

BC05/340.2/2120/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5438810000-7

Collection Ref. Code : 1811-37-950-8

Customer Information----------

Name : CABO,MARILYN B.

Premise Address : AHD. RATTAN PACIFICA,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210240WS6	Pole No	:	0320990
Serial No	:	49414264	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34791
Period From	:	06-08-2016	Prev Rdg	:	34742
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	324	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		233.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 170.85
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.85
CURRENT BILL - JULY 2016		326.73
TOTAL AMOUNT DUE		559.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 218.86

Your monthly electricity consumption chart

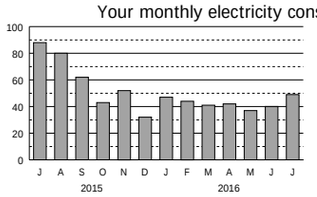

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.73		
Less : VAT	23.11		
Amount Net of VAT	303.62		
Less: BIR 2306	9.82		
BIR 2307	5.61	VATable Sales	303.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.19	VAT Zero Rated Sales	0.00
Add : VAT	23.11	VAT Amount	23.11
TOTAL AMOUNT DUE	311.30	TOTAL SALES	326.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2120/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543690267091

Collection Ref. Code	: 1811-37-950-8	Premise Address	: AHD. RATTAN PACIFICA,UPPER LABOGON,MANDAUE CITY
Account ID	: 5438810000-7		
Customer Name	: CABO,MARILYN B.	TOTAL AMOUNT DUE	: 559.74
Meter Number	: 210240WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54388100007 BC05/340.2/2120/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871738065396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554484

87184998422

Date : 07-15-2016

BC05/340.2/2141/0248743/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8718499842-2

Collection Ref. Code : 1853-28-974-4

Customer Information----------

Name : UY,MARILYN STA CRUZ

Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	539598 GS6	Pole No	:	0248743
Serial No	:	75523072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15924
Period From	:	06-08-2016	Prev Rdg	:	15503
No of Days	:	30	Diff Rdg	:	421
Avg kWh/day	:	14.03	Registered	:	421
Conn Load	:	233	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		6,009.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,141.54
Transmission Charge	0.3048/kWh	128.32
System Loss Charge	0.8231/kWh	346.53
Sub-Total		2,616.39
Distribution Charges		
Distribution Charge	1.7506/kWh	737.00
Supply Charge	0.4118/kWh	173.37
Metering Charge	0.6989/kWh	294.24
	5.00/month	5.00
Sub-Total		1,209.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,009.00	120.18
Sub-Total		153.35
Government Charges		
Franchise Tax - Local		19.90
Value Added Tax		
Generation		138.54
Transmission		3.28
System Loss		21.49
Distribution		145.15
Others		20.79
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		549.71
CURRENT BILL - JULY 2016		4,529.06
TOTAL AMOUNT DUE		10,538.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,787.00

Your monthly electricity consumption chart

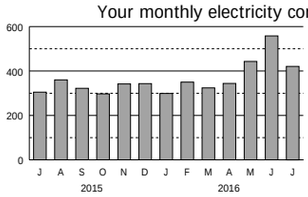

Avg Monthly Usage : 362.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,529.06		
Less : VAT	329.25		
Amount Net of VAT	4,199.81		
Less: BIR 2306	138.81		
BIR 2307	79.99	VATable Sales	4,199.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,981.01	VAT Zero Rated Sales	0.00
Add : VAT	329.25	VAT Amount	329.25
TOTAL AMOUNT DUE	4,310.26	TOTAL SALES	4,529.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2141/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871738065396

Collection Ref. Code	: 1853-28-974-4	Premise Address	: SITIO CHICOS,LABOGON,MANDAUE CITY		
Account ID	: 8718499842-2				
Customer Name	: UY,MARILYN STA CRUZ	TOTAL AMOUNT DUE	: 10,538.07	Overdue Bill	: 1
Meter Number	: 539598 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87184998422

BC05/340.2/2141/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277374329441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558112

27701200001

Date : 07-15-2016

BC05/340.2/2180/0250772/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770120000-1

Collection Ref. Code : 1813-63-425-4

Customer Information----------

Name : BALLAR,GORGONIA (TM) C.

Premise Address : FATIMA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132554WS6	Pole No	:	0250772
Serial No	:	53668783	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50002
Period From	:	06-08-2016	Prev Rdg	:	49602
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	175	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,750.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.6656/kWh	266.24
System Loss Charge	0.8149/kWh	325.96
Sub-Total		2,626.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,750.00	135.00
Sub-Total		166.52
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		131.64
Transmission		6.79
System Loss		19.63
Distribution		137.94
Others		22.35
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		528.62
CURRENT BILL - JULY 2016		4,471.58
TOTAL AMOUNT DUE		11,221.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6,355.00

Your monthly electricity consumption chart

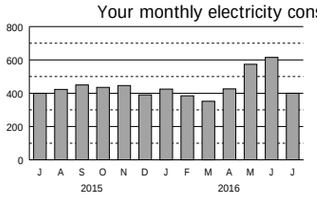

Avg Monthly Usage : 440.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,471.58		
Less : VAT	318.35		
Amount Net of VAT	4,153.23		
Less: BIR 2306	135.90		
BIR 2307	79.25	VATable Sales	4,153.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,938.08	VAT Zero Rated Sales	0.00
Add : VAT	318.35	VAT Amount	318.35
TOTAL AMOUNT DUE	4,256.43	TOTAL SALES	4,471.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2180/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277374329441

Collection Ref. Code	: 1813-63-425-4	Premise Address	: FATIMA,LABOGON,MANDAUE CITY		
Account ID	: 2770120000-1				
Customer Name	: BALLAR,GORGONIA (TM) C.	TOTAL AMOUNT DUE	: 11,221.81	Overdue Bill	: 1
Meter Number	: 132554WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27701200001 BC05/340.2/2180/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350522283484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562100

35061200008

Date : 07-15-2016

BC05/340.2/2220/0250716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3506120000-8

Collection Ref. Code : 1833-40-104-2

Customer Information----------

Name : PAGOBO,FE M

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202857WS6	Pole No	:	0250716
Serial No	:	44828921	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4051
Period From	:	06-08-2016	Prev Rdg	:	4023
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		120.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - JULY 2016		114.66
TOTAL AMOUNT DUE		235.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 199.00

Your monthly electricity consumption chart

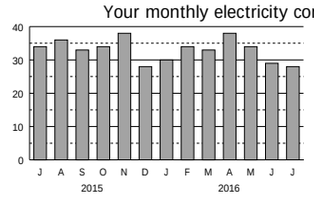

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	7.72		
Amount Net of VAT	106.94		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	106.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.75	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	109.47	TOTAL SALES	114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2220/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350522283484

Collection Ref. Code : 1833-40-104-2

Account ID : 3506120000-8

Customer Name : PAGOBO,FE M

Meter Number : 202857WS6

Period : Jun 2016

Premise Address : LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 235.64

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

35061200008

BC05/340.2/2220/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135267179740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552214

13589876146

Date : 07-15-2016

BC05/340.2/2230/0250716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358987614-6

Collection Ref. Code : 1855-68-101-3

Customer Information----------

Name : PLOMENTERA,MARINA MANATAD

Premise Address : SITIO CHICOS,UPPER LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010022 EFS6	Pole No	:	0250716
Serial No	:	121437481	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2672
Period From	:	06-08-2016	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	433	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		729.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 86.90
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.82
CURRENT BILL - JULY 2016		676.54
TOTAL AMOUNT DUE		1,405.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 742.00

Your monthly electricity consumption chart

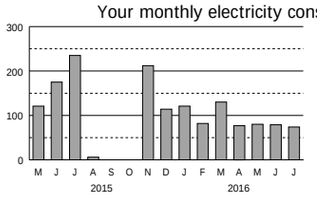

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.54		
Less : VAT	48.60		
Amount Net of VAT	627.94		
Less: BIR 2306	20.55		
BIR 2307	11.85	VATable Sales	627.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.54	VAT Zero Rated Sales	0.00
Add : VAT	48.60	VAT Amount	48.60
TOTAL AMOUNT DUE	644.14	TOTAL SALES	676.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2230/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135267179740

Collection Ref. Code	: 1855-68-101-3	Premise Address	: SITIO CHICOS,UPPER LABOGON, MANDAUE CITY		
Account ID	: 1358987614-6				
Customer Name	: PLOMENTERA,MARINA MANATAD	TOTAL AMOUNT DUE	: 1,405.83	Overdue Bill	: 1
Meter Number	: 010022 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 _____

13589876146 BC05/340.2/2230/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652537736894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65250200006

Date : 07-15-2016

BC05/340.2/2230/0250772/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525020000-6

Collection Ref. Code : 1841-84-296-6

Customer Information----------

Name : PLOMENTERA,MARINA M

Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	539014 GS6	Pole No	:	0250772
Serial No	:	53245358	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1826
Period From	:	06-08-2016	Prev Rdg	:	1795
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	330	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.35
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 183.50	3.67
Sub-Total		- 139.52
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.65
CURRENT BILL - JULY 2016		174.50
TOTAL AMOUNT DUE		357.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 354.00

Your monthly electricity consumption chart

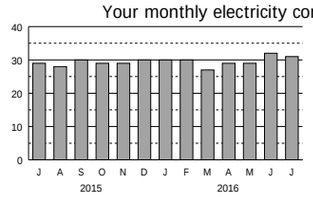

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.50		
Less : VAT	12.15		
Amount Net of VAT	162.35		
Less: BIR 2306	5.19		
BIR 2307	2.95	VATable Sales	162.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.21	VAT Zero Rated Sales	0.00
Add : VAT	12.15	VAT Amount	12.15
TOTAL AMOUNT DUE	166.36	TOTAL SALES	174.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2230/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652537736894

Collection Ref. Code	: 1841-84-296-6	Premise Address	: SITIO CHICOS,LABOGON,MANDAUE CITY		
Account ID	: 6525020000-6				
Customer Name	: PLOMENTERA,MARINA M	TOTAL AMOUNT DUE	: 357.85	Overdue Bill	: 1
Meter Number	: 539014 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65250200006 BC05/340.2/2230/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192599809119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567356

19286079371

Date : 07-15-2016

BC05/340.2/2280/0250716/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1928607937-1

Collection Ref. Code : 1851-63-554-8

Customer Information----------

Name : SARRA,MANUELITO MANELA

Premise Address : SITIO CHICOS,UPPER,LABOGON

TIN :

Metering Information----------

Meter No	:	MTR1138299	Pole No	:	0250716
Serial No	:	85013120	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	465
Period From	:	06-08-2016	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	230	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,009.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 3,460.50	69.21
Sub-Total		- 84.77
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 3.90
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		66.44
CURRENT BILL - JULY 2016		494.92
Debit Adjustments		97.60
TOTAL AMOUNT DUE		6,601.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 4, 2015 - 1,388.00

Your monthly electricity consumption chart

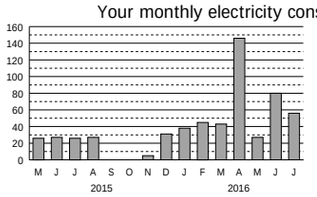

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	494.92		
Less : VAT	37.63		
Amount Net of VAT	457.29		
Less: BIR 2306	15.91		
BIR 2307	8.61	VATable Sales	457.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	432.77	VAT Zero Rated Sales	0.00
Add : VAT	37.63	VAT Amount	37.63
TOTAL AMOUNT DUE	470.40	TOTAL SALES	494.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2280/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192599809119

Collection Ref. Code	: 1851-63-554-8	Premise Address	: SITIO CHICOS,UPPER,LABOGON		
Account ID	: 1928607937-1				
Customer Name	: SARRA,MANUELITO MANELA	TOTAL AMOUNT DUE	: 6,601.88	Overdue Bill	: 9
Meter Number	: MTR1138299				
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

19286079371 BC05/340.2/2280/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653303944657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563138

65321200001

Date : 07-15-2016

BC05/340.2/2290/0233832/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532120000-1

Collection Ref. Code : 1843-93-701-8

Customer Information----------

Name : TAN,JAMES ALEKHINE Y

Premise Address : SITIO CHICOS, CIRCUMFERENTIAL ROAD,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460897GS6	Pole No	:	0233832
Serial No	:	65572809	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6141
Period From	:	06-08-2016	Prev Rdg	:	6071
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.32	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,325.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	354.04
Transmission Charge	0.3048/kWh	21.21
System Loss Charge	0.8231/kWh	57.29
Sub-Total		432.54
Distribution Charges		
Distribution Charge	1.7506/kWh	121.84
Supply Charge	0.4118/kWh	28.66
Metering Charge	0.6989/kWh	48.64
	5.00/month	5.00
Sub-Total		204.14
Others		
Subsidy on Lifeline Discount	-0.2 of 636.68	- 127.34
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.91
Transmission		0.54
System Loss		3.54
Distribution		24.50
Others		- 6.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.86
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.63
Sub-Total		80.52
CURRENT BILL - JULY 2016		616.37
TOTAL AMOUNT DUE		1,942.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,950.00

Your monthly electricity consumption chart

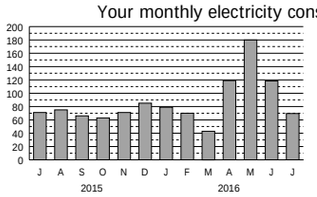

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.37		
Less : VAT	44.69		
Amount Net of VAT	571.68		
Less: BIR 2306	18.90		
BIR 2307	10.77	VATable Sales	571.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.01	VAT Zero Rated Sales	0.00
Add : VAT	44.69	VAT Amount	44.69
TOTAL AMOUNT DUE	586.70	TOTAL SALES	616.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2290/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653303944657

Collection Ref. Code	: 1843-93-701-8	Premise Address	: SITIO CHICOS, CIRCUMFERENTIAL ROAD,UPPER LABOGON,MANDAUE CITY		
Account ID	: 6532120000-1				
Customer Name	: TAN,JAMES ALEKHINE Y	TOTAL AMOUNT DUE	: 1,942.06	Overdue Bill	: 1
Meter Number	: 460897GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65321200001 BC05/340.2/2290/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925949762410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567807

92564726310

Date : 07-15-2016

BC05/340.2/2311/0248554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9256472631-0

Collection Ref. Code : 1859-75-485-6

Customer Information----------

Name : TOMAQUIN,JONATHAN GRENGRIA

Premise Address : SITIO CHICOS,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1037571	Pole No	:	0248554
Serial No	:	126818459	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1899
Period From	:	06-08-2016	Prev Rdg	:	1752
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	325	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		2,261.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.66
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		192.78
CURRENT BILL - JULY 2016		1,588.78
TOTAL AMOUNT DUE		3,850.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,361.00

Your monthly electricity consumption chart

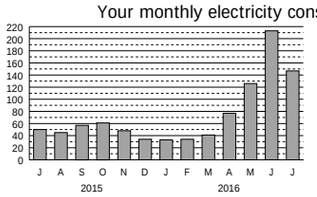

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,588.78		
Less : VAT	115.76		
Amount Net of VAT	1,473.02		
Less: BIR 2306	48.82		
BIR 2307	28.06	VATable Sales	1,473.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,396.14	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,511.90	TOTAL SALES	1,588.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2311/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925949762410

Collection Ref. Code	: 1859-75-485-6	Premise Address	: SITIO CHICOS,LABOGON, MANDAUE CITY		
Account ID	: 9256472631-0				
Customer Name	: TOMAQUIN,JONATHAN GRENGRIA	TOTAL AMOUNT DUE	: 3,850.54	Overdue Bill	: 1
Meter Number	: MTR1037571				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92564726310

BC05/340.2/2311/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263733795747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570778

26312200004

Date : 07-15-2016

BC05/340.2/2330/0248722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2631220000-4

Collection Ref. Code : 1821-66-806-5

Customer Information----------

Name : ALIVIO,SEVERINO JR B

Premise Address : SITIO CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115796DS6	Pole No	:	0248722
Serial No	:	19140671	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10489
Period From	:	06-08-2016	Prev Rdg	:	10368
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	380	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		1,471.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		38.96
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.80
CURRENT BILL - JULY 2016		1,299.96
TOTAL AMOUNT DUE		2,771.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,684.00

Your monthly electricity consumption chart

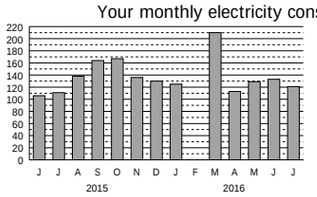

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.96		
Less : VAT	94.45		
Amount Net of VAT	1,205.51		
Less: BIR 2306	39.84		
BIR 2307	22.96	VATable Sales	1,205.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.71	VAT Zero Rated Sales	0.00
Add : VAT	94.45	VAT Amount	94.45
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. BC05/340.2/2330/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263733795747

Collection Ref. Code	: 1821-66-806-5	Premise Address	: SITIO CHICOS,LABOGON,MANDAUE CITY		
Account ID	: 2631220000-4				
Customer Name	: ALIVIO,SEVERINO JR B	TOTAL AMOUNT DUE	: 2,771.25	Overdue Bill	: 1
Meter Number	: 115796DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26312200004

BC05/340.2/2330/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698284001374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572330

69811200000

Date : 07-15-2016

BC05/340.2/2350/0248722/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6981120000-0

Collection Ref. Code : 1813-75-848-4

Customer Information----------

Name : DIMPAS,JOSEPHINE

Premise Address : LABOGON MANDAUE

TIN :

Metering Information----------

Meter No	:	272044GS6	Pole No	:	0248722
Serial No	:	48799895	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48599
Period From	:	06-08-2016	Prev Rdg	:	48212
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		4,937.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 9,603.00	192.06
Sub-Total		222.56
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		28.95
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		515.62
CURRENT BILL - JULY 2016		4,255.59
TOTAL AMOUNT DUE		9,192.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 4,666.00

Your monthly electricity consumption chart

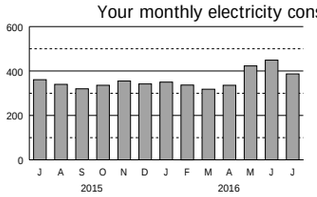

Avg Monthly Usage : 358.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,255.59		
Less : VAT	312.55		
Amount Net of VAT	3,943.04		
Less: BIR 2306	131.74		
BIR 2307	75.17	VATable Sales	3,943.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,736.13	VAT Zero Rated Sales	0.00
Add : VAT	312.55	VAT Amount	312.55
TOTAL AMOUNT DUE	4,048.68	TOTAL SALES	4,255.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2350/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698284001374

Collection Ref. Code	: 1813-75-848-4	Premise Address	: LABOGON MANDAUE		
Account ID	: 6981120000-0				
Customer Name	: DIMPAS,JOSEPHINE	TOTAL AMOUNT DUE	: 9,192.66	Overdue Bill	: 1
Meter Number	: 272044GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69811200000 BC05/340.2/2350/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526186299909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567786

52609100004

Date : 07-15-2016

BC05/340.2/2440/0248554/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260910000-4

Collection Ref. Code : 1811-90-185-9

Customer Information----------

Name : ORO,RENE S.

Premise Address : CHICOS,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085366	Pole No	:	0248554
Serial No	:	40040719	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1831
Period From	:	06-08-2016	Prev Rdg	:	1770
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	260	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,183.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 88.06
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.67
CURRENT BILL - JULY 2016		541.24
TOTAL AMOUNT DUE		1,724.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart

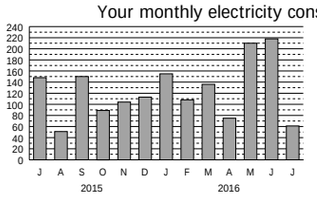

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.24		
Less : VAT	39.28		
Amount Net of VAT	501.96		
Less: BIR 2306	16.60		
BIR 2307	9.46	VATable Sales	501.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.90	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	515.18	TOTAL SALES	541.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2440/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526186299909

Collection Ref. Code	: 1811-90-185-9	Premise Address	: CHICOS,UPPER LABOGON,MANDAUE CITY		
Account ID	: 5260910000-4				
Customer Name	: ORO,RENE S.	TOTAL AMOUNT DUE	: 1,724.92	Overdue Bill	: 1
Meter Number	: MTR1085366				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52609100004 BC05/340.2/2440/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136506288514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553152

13640200005

Date : 07-15-2016

BC05/340.2/2470/0248526/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364020000-5

Collection Ref. Code : 1837-30-272-3

Customer Information----------

Name : CABIGAS,MICHAEL E

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190896WS6	Pole No	:	0248526
Serial No	:	46681287	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31625
Period From	:	06-08-2016	Prev Rdg	:	31283
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	310	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,674.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
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	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 14,374.50	287.49
Sub-Total		314.44
Government Charges		
Franchise Tax - Local		17.12
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		39.79
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		470.53
CURRENT BILL - JULY 2016		3,893.97
TOTAL AMOUNT DUE		8,568.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 9,700.00

Your monthly electricity consumption chart

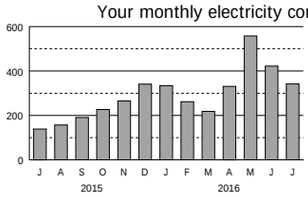

Avg Monthly Usage : 291.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,893.97		
Less : VAT	290.48		
Amount Net of VAT	3,603.49		
Less: BIR 2306	122.37		
BIR 2307	68.81	VATable Sales	3,603.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.31	VAT Zero Rated Sales	0.00
Add : VAT	290.48	VAT Amount	290.48
TOTAL AMOUNT DUE	3,702.79	TOTAL SALES	3,893.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2470/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136506288514

Collection Ref. Code	: 1837-30-272-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1364020000-5				
Customer Name	: CABIGAS,MICHAEL E	TOTAL AMOUNT DUE	: 8,568.32	Overdue Bill	: 1
Meter Number	: 190896WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13640200005

BC05/340.2/2470/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174022936333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556119

17421200001

Date : 07-15-2016

BC05/340.2/2520/0233853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1742120000-1

Collection Ref. Code : 1831-89-062-3

Customer Information----------

Name : ESTRERA,GLICERIA B

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10416 EES6	Pole No	:	0233853
Serial No	:	05843064	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3593
Period From	:	06-08-2016	Prev Rdg	:	3499
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		863.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 25.63
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.90
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		117.40
CURRENT BILL - JULY 2016		949.92
TOTAL AMOUNT DUE		1,813.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,571.00

Your monthly electricity consumption chart

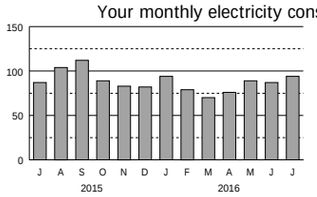

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.92		
Less : VAT	68.45		
Amount Net of VAT	881.47		
Less: BIR 2306	28.90		
BIR 2307	16.73	VATable Sales	881.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.84	VAT Zero Rated Sales	0.00
Add : VAT	68.45	VAT Amount	68.45
TOTAL AMOUNT DUE	904.29	TOTAL SALES	949.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2520/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174022936333

Collection Ref. Code	: 1831-89-062-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 1742120000-1				
Customer Name	: ESTRERA,GLICERIA B	TOTAL AMOUNT DUE	: 1,813.89	Overdue Bill	: 1
Meter Number	: 10416 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

17421200001 BC05/340.2/2520/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226574855429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568795

22622200008

Date : 07-15-2016

BC05/340.2/2560/0233853/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2262220000-8

Collection Ref. Code : 1823-18-638-6

Customer Information----------

Name : FALCO,DELIA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207849WS6	Pole No	:	0233853
Serial No	:	48968813	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4139
Period From	:	06-08-2016	Prev Rdg	:	3738
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	150	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		4,736.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.3048/kWh	122.22
System Loss Charge	0.8231/kWh	330.06
Sub-Total		2,492.09
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	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,737.00	94.74
Sub-Total		126.34
Government Charges		
Franchise Tax - Local		18.85
Value Added Tax		
Generation		131.95
Transmission		3.12
System Loss		20.46
Distribution		138.29
Others		17.42
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		521.12
CURRENT BILL - JULY 2016		4,291.93
TOTAL AMOUNT DUE		9,028.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,602.00

Your monthly electricity consumption chart

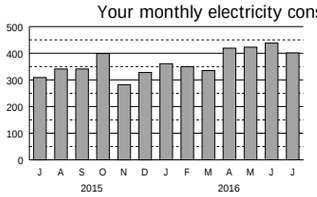

Avg Monthly Usage : 363.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,291.93		
Less : VAT	311.24		
Amount Net of VAT	3,980.69		
Less: BIR 2306	131.24		
BIR 2307	75.79	VATable Sales	3,980.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,773.66	VAT Zero Rated Sales	0.00
Add : VAT	311.24	VAT Amount	311.24
TOTAL AMOUNT DUE	4,084.90	TOTAL SALES	4,291.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2560/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226574855429

Collection Ref. Code	: 1823-18-638-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 2262220000-8				
Customer Name	: FALCO,DELIA	TOTAL AMOUNT DUE	: 9,028.82	Overdue Bill	: 1
Meter Number	: 207849WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22622200008

BC05/340.2/2560/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803984562445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552916

80321200000

Date : 07-15-2016

BC05/340.2/2640/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032120000-0

Collection Ref. Code : 1825-72-215-3

Customer Information----------

Name : SERILLANO,JAIME

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	377571GS6	Pole No	:	0320990
Serial No	:	2003139542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15196
Period From	:	06-08-2016	Prev Rdg	:	14902
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		4,006.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,006.50	80.13
Sub-Total		103.30
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		14.06
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		383.60
CURRENT BILL - JULY 2016		3,160.25
TOTAL AMOUNT DUE		7,166.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,095.00

Your monthly electricity consumption chart

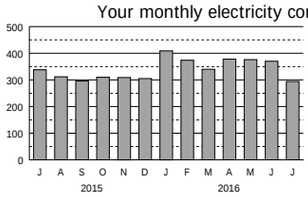

Avg Monthly Usage : 339.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,160.25		
Less : VAT	229.65		
Amount Net of VAT	2,930.60		
Less: BIR 2306	96.83		
BIR 2307	55.81	VATable Sales	2,930.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,777.96	VAT Zero Rated Sales	0.00
Add : VAT	229.65	VAT Amount	229.65
TOTAL AMOUNT DUE	3,007.61	TOTAL SALES	3,160.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2640/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803984562445

Collection Ref. Code	: 1825-72-215-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 8032120000-0				
Customer Name	: SERILLANO,JAIME	TOTAL AMOUNT DUE	: 7,166.50	Overdue Bill	: 1
Meter Number	: 377571GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80321200000

BC05/340.2/2640/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590068620348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566227

59011200009

Date : 07-15-2016

BC05/340.2/2660/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5901120000-9

Collection Ref. Code : 1841-27-902-1

Customer Information----------

Name : MIDEL,VIRGINIA D

Premise Address : CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334774GS6	Pole No	:	0320990
Serial No	:	49500612	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6165
Period From	:	06-08-2016	Prev Rdg	:	6109
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	590	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		233.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.34
CURRENT BILL - JULY 2016		431.28
TOTAL AMOUNT DUE		664.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 400.00

Your monthly electricity consumption chart

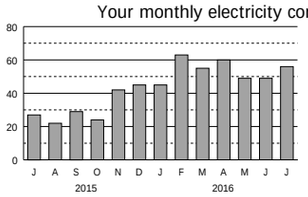

Avg Monthly Usage : 43.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.28		
Less : VAT	30.81		
Amount Net of VAT	400.47		
Less: BIR 2306	13.07		
BIR 2307	7.48	VATable Sales	400.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.92	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	410.73	TOTAL SALES	431.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2660/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590068620348

Collection Ref. Code	: 1841-27-902-1	Premise Address	: CHICOS,LABOGON,MANDAUE CITY		
Account ID	: 5901120000-9				
Customer Name	: MIDEL,VIRGINIA D	TOTAL AMOUNT DUE	: 664.82	Overdue Bill	: 1
Meter Number	: 334774GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59011200009

BC05/340.2/2660/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982881251036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561805

98264289517

Date : 07-15-2016

BC05/340.2/2710/0289490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9826428951-7

Collection Ref. Code : 1861-16-524-2

Customer Information----------

Name : VILLEGAS,LUCELLE EDOSMA

Premise Address : SITIO CHICOS,LABOGON, MANDAUE CITY

TIN : 902-754-097-000

Metering Information----------

Meter No	:	MTR1040189	Pole No	:	0289490
Serial No	:	126813909	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	325
Period From	:	06-08-2016	Prev Rdg	:	296
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	344	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		178.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 170.77
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.42
CURRENT BILL - JULY 2016		119.86
TOTAL AMOUNT DUE		298.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2016 - 10.00

Your monthly electricity consumption chart

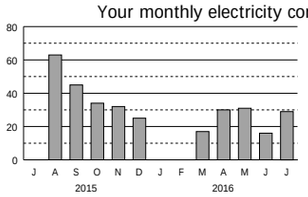

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.86		
Less : VAT	8.12		
Amount Net of VAT	111.74		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	111.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.27	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	114.39	TOTAL SALES	119.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2710/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982881251036

Collection Ref. Code	: 1861-16-524-2	Premise Address	: SITIO CHICOS,LABOGON, MANDAUE CITY		
Account ID	: 9826428951-7				
Customer Name	: VILLEGAS,LUCELLE EDOSMA	TOTAL AMOUNT DUE	: 298.56	Overdue Bill	: 1
Meter Number	: MTR1040189				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98264289517 BC05/340.2/2710/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493348193817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567797

49391200000

Date : 07-15-2016

BC05/340.2/2740/0289490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4939120000-0

Collection Ref. Code : 1841-54-746-8

Customer Information----------

Name : PALCO,TRINIDAD A

Premise Address : UPPER CHICOS,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351940GS6	Pole No	:	0289490
Serial No	:	46172905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6221
Period From	:	06-08-2016	Prev Rdg	:	6159
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	423	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 102.40
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.57
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		70.25
CURRENT BILL - JULY 2016		535.56
Debit Adjustments		107.44
TOTAL AMOUNT DUE		1,199.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 453.00

Your monthly electricity consumption chart

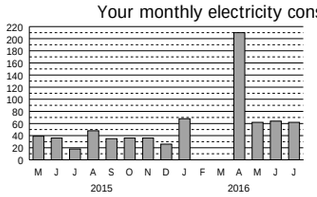

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.56		
Less : VAT	38.37		
Amount Net of VAT	497.19		
Less: BIR 2306	16.22		
BIR 2307	9.35	VATable Sales	497.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.62	VAT Zero Rated Sales	0.00
Add : VAT	38.37	VAT Amount	38.37
TOTAL AMOUNT DUE	509.99	TOTAL SALES	535.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2740/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493348193817

Collection Ref. Code : 1841-54-746-8

Account ID : 4939120000-0

Customer Name : PALCO,TRINIDAD A

Meter Number : 351940GS6

Period : Jun 2016

Premise Address : UPPER CHICOS,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,199.88

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 _____

49391200000

BC05/340.2/2740/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215320311444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561033

21591200007

Date : 07-15-2016

BC05/340.2/2750/0289490/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2159120000-7

Collection Ref. Code : 1833-91-506-2

Customer Information----------

Name : CUYOS,ABUNDIO D

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557243 GS6	Pole No	:	0289490
Serial No	:	26320573	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5297
Period From	:	06-08-2016	Prev Rdg	:	5183
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	200	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,347.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,347.00	26.94
Sub-Total		35.92
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.62
CURRENT BILL - JULY 2016		1,224.21
TOTAL AMOUNT DUE		2,571.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,440.00

Your monthly electricity consumption chart

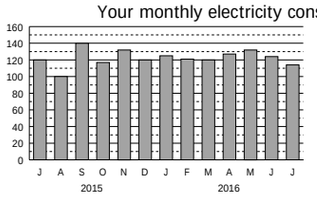

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.21		
Less : VAT	88.93		
Amount Net of VAT	1,135.28		
Less: BIR 2306	37.52		
BIR 2307	21.62	VATable Sales	1,135.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.14	VAT Zero Rated Sales	0.00
Add : VAT	88.93	VAT Amount	88.93
TOTAL AMOUNT DUE	1,165.07	TOTAL SALES	1,224.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2750/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215320311444

Collection Ref. Code	: 1833-91-506-2	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 2159120000-7				
Customer Name	: CUYOS,ABUNDIO D	TOTAL AMOUNT DUE	: 2,571.38	Overdue Bill	: 1
Meter Number	: 557243 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21591200007

BC05/340.2/2750/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844467363096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558522

8442120001

Date : 07-15-2016

BC05/340.2/2780/0289483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442120000-1

Collection Ref. Code : 1831-87-470-9

Customer Information----------

Name : FUENTES,EVELYN L

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072113	Pole No	:	0289483
Serial No	:	40013959	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1764
Period From	:	06-08-2016	Prev Rdg	:	1638
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		1,475.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,476.00	29.52
Sub-Total		39.45
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.14
CURRENT BILL - JULY 2016		1,352.17
TOTAL AMOUNT DUE		2,828.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,160.00

Your monthly electricity consumption chart

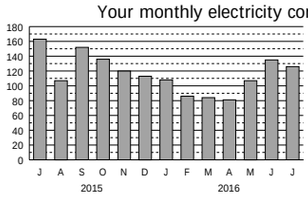

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.17		
Less : VAT	98.18		
Amount Net of VAT	1,253.99		
Less: BIR 2306	41.38		
BIR 2307	23.88	VATable Sales	1,253.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.73	VAT Zero Rated Sales	0.00
Add : VAT	98.18	VAT Amount	98.18
TOTAL AMOUNT DUE	1,286.91	TOTAL SALES	1,352.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2780/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844467363096

Collection Ref. Code	: 1831-87-470-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 8442120000-1				
Customer Name	: FUENTES,EVELYN L	TOTAL AMOUNT DUE	: 2,828.14	Overdue Bill	: 1
Meter Number	: MTR1072113				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8442120001

BC05/340.2/2780/0/21/07-15-2016/10

196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127826881263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568830

12761200000

Date : 07-15-2016

BC05/340.2/2790/0289483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1276120000-0

Collection Ref. Code : 1819-36-170-5

Customer Information----------

Name : LEORAG,JOSEPH C

Premise Address : SITIO CANUMAY, UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149556	Pole No	:	0289483
Serial No	:	40097944	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1012
Period From	:	06-08-2016	Prev Rdg	:	701
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	340	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		5,655.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
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	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,655.50	113.11
Sub-Total		137.62
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		18.29
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		409.32
CURRENT BILL - JULY 2016		3,374.57
TOTAL AMOUNT DUE		9,029.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,500.00

Your monthly electricity consumption chart

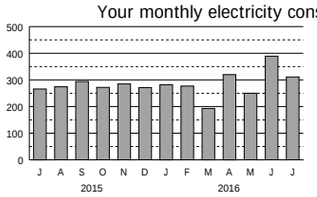

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.57		
Less : VAT	246.33		
Amount Net of VAT	3,128.24		
Less: BIR 2306	103.84		
BIR 2307	59.60	VATable Sales	3,128.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,964.80	VAT Zero Rated Sales	0.00
Add : VAT	246.33	VAT Amount	246.33
TOTAL AMOUNT DUE	3,211.13	TOTAL SALES	3,374.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2790/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127826881263

Collection Ref. Code	: 1819-36-170-5	Premise Address	: SITIO CANUMAY, UPPER,LABOGON,MANDAUE CITY
Account ID	: 1276120000-0		
Customer Name	: LEORAG,JOSEPH C	TOTAL AMOUNT DUE	: 9,029.84 Overdue Bill : 1
Meter Number	: MTR1149556		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12761200000

BC05/340.2/2790/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927838556790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569091

92761200002

Date : 07-15-2016

BC05/340.2/2850/0289483/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9276120000-2

Collection Ref. Code : 1819-36-350-3

Customer Information----------

Name : LEORAG,MERLITA (M5) C

Premise Address : SITIO KANUMAY, UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	015642 EFS6	Pole No	:	0289483
Serial No	:	94723914	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2131
Period From	:	06-08-2016	Prev Rdg	:	2065
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	125	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		582.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 100.64
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.77
CURRENT BILL - JULY 2016		579.15
TOTAL AMOUNT DUE		1,161.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 426.00

Your monthly electricity consumption chart

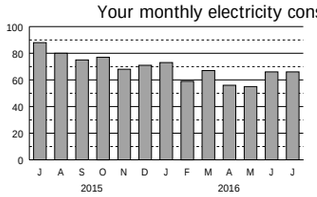

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.15		
Less : VAT	41.81		
Amount Net of VAT	537.34		
Less: BIR 2306	17.67		
BIR 2307	10.12	VATable Sales	537.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.55	VAT Zero Rated Sales	0.00
Add : VAT	41.81	VAT Amount	41.81
TOTAL AMOUNT DUE	551.36	TOTAL SALES	579.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2850/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927838556790

Collection Ref. Code	: 1819-36-350-3	Premise Address	: SITIO KANUMAY, UPPER,LABOGON,MANDAUE CITY
Account ID	: 9276120000-2		
Customer Name	: LEORAG,MERLITA (M5) C	TOTAL AMOUNT DUE	: 1,161.39
Meter Number	: 015642 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

92761200002

BC05/340.2/2850/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978295590619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558812

97811200001

Date : 07-15-2016

BC05/340.2/2870/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9781120000-1

Collection Ref. Code : 1813-75-653-8

Customer Information----------

Name : TINAO,AGUSTIN

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202392WS6	Pole No	:	0320990
Serial No	:	45101395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	54377
Period From	:	06-08-2016	Prev Rdg	:	54205
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,809.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,810.00	36.20
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.36
CURRENT BILL - JULY 2016		1,839.19
TOTAL AMOUNT DUE		3,649.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,315.00

Your monthly electricity consumption chart

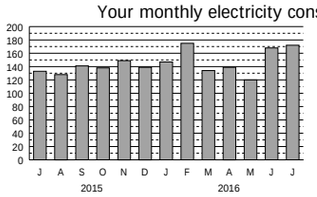

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,839.19		
Less : VAT	133.35		
Amount Net of VAT	1,705.84		
Less: BIR 2306	56.24		
BIR 2307	32.48	VATable Sales	1,705.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.12	VAT Zero Rated Sales	0.00
Add : VAT	133.35	VAT Amount	133.35
TOTAL AMOUNT DUE	1,750.47	TOTAL SALES	1,839.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2870/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978295590619

Collection Ref. Code	: 1813-75-653-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 9781120000-1				
Customer Name	: TINAO,AGUSTIN	TOTAL AMOUNT DUE	: 3,649.02	Overdue Bill	: 1
Meter Number	: 202392WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97811200001 BC05/340.2/2870/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891204769407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567597

89111200005

Date : 07-15-2016

BC05/340.2/2900/0320990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8911120000-5

Collection Ref. Code : 1843-78-449-1

Customer Information----------

Name : AUMAN,GLADYS M

Premise Address : SITIO CHICOS,UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455102GS6	Pole No	:	0320990
Serial No	:	54251455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7650
Period From	:	06-08-2016	Prev Rdg	:	7571
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.65	Registered	:	79
Conn Load	:	236	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,577.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	403.89
Transmission Charge	0.3048/kWh	24.20
System Loss Charge	0.8231/kWh	65.35
Sub-Total		493.44
Distribution Charges		
Distribution Charge	1.7506/kWh	139.00
Supply Charge	0.4118/kWh	32.70
Metering Charge	0.6989/kWh	55.49
	5.00/month	5.00
Sub-Total		232.19
Others		
Subsidy on Lifeline Discount	-0.15 of 725.63	- 108.84
Surcharge	0.02 of 1,577.50	31.55
Sub-Total		- 77.29
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		26.13
Transmission		0.61
System Loss		4.04
Distribution		27.86
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	12.39
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.85
Sub-Total		95.08
CURRENT BILL - JULY 2016		743.42
TOTAL AMOUNT DUE		2,320.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 670.00

Your monthly electricity consumption chart

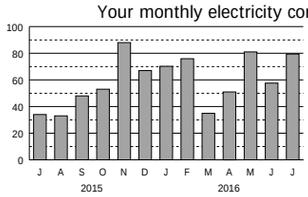

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.42		
Less : VAT	54.01		
Amount Net of VAT	689.41		
Less: BIR 2306	22.82		
BIR 2307	13.03	VATable Sales	689.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	653.56	VAT Zero Rated Sales	0.00
Add : VAT	54.01	VAT Amount	54.01
TOTAL AMOUNT DUE	707.57	TOTAL SALES	743.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891204769407

Collection Ref. Code	: 1843-78-449-1	Premise Address	: SITIO CHICOS,UPPER LABOGON,MANDAUE CITY
Account ID	: 8911120000-5		
Customer Name	: AUMAN,GLADYS M	TOTAL AMOUNT DUE	: 2,320.97
Meter Number	: 455102GS6		
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

89111200005

BC05/340.2/2900/0/21/07-15-2016/10

200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616804216236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562274

61641200003

Date : 07-15-2016

BC05/340.2/2980/0324153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6164120000-3

Collection Ref. Code : 1827-36-854-3

Customer Information----------

Name : MORPOS,MARCELINA E

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361278GS6	Pole No	:	0324153
Serial No	:	2003119437	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8784
Period From	:	06-08-2016	Prev Rdg	:	8702
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		101.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 72.89
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		97.60
CURRENT BILL - JULY 2016		773.94
TOTAL AMOUNT DUE		875.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 725.00

Your monthly electricity consumption chart

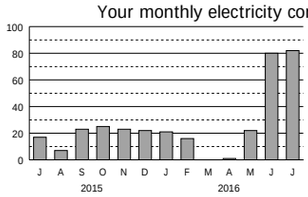

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.94		
Less : VAT	55.15		
Amount Net of VAT	718.79		
Less: BIR 2306	23.29		
BIR 2307	13.59	VATable Sales	718.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.91	VAT Zero Rated Sales	0.00
Add : VAT	55.15	VAT Amount	55.15
TOTAL AMOUNT DUE	737.06	TOTAL SALES	773.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/2980/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616804216236

Collection Ref. Code	: 1827-36-854-3	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 6164120000-3				
Customer Name	: MORPOS,MARCELINA E	TOTAL AMOUNT DUE	: 875.55	Overdue Bill	: 1
Meter Number	: 361278GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61641200003 BC05/340.2/2980/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019427842247

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562909

01911200002

Date : 07-15-2016

BC05/340.2/3060/0324153/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191120000-2

Collection Ref. Code : 1813-76-038-1

Customer Information----------

Name : SALAUM,ANDRES

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126504WS6	Pole No	:	0324153
Serial No	:	78553517	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6455
Period From	:	06-08-2016	Prev Rdg	:	6368
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		834.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 62.77
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.36
CURRENT BILL - JULY 2016		837.20
TOTAL AMOUNT DUE		1,671.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 966.00

Your monthly electricity consumption chart

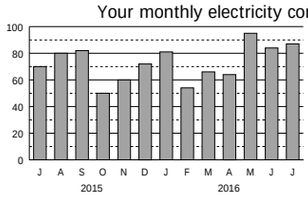

Avg Monthly Usage : 72.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.20		
Less : VAT	60.25		
Amount Net of VAT	776.95		
Less: BIR 2306	25.46		
BIR 2307	14.71	VATable Sales	776.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.78	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	797.03	TOTAL SALES	837.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3060/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019427842247

Collection Ref. Code	: 1813-76-038-1	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 0191120000-2				
Customer Name	: SALAUM,ANDRES	TOTAL AMOUNT DUE	: 1,671.62	Overdue Bill	: 1
Meter Number	: 126504WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01911200002

BC05/340.2/3060/0/21/07-15-2016/10

202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734624419029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551603

73491200009

Date : 07-15-2016

BC05/340.2/3070/1061295/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349120000-9

Collection Ref. Code : 1841-56-653-5

Customer Information----------

Name : ARCIETE,JOSEPH CHING

Premise Address : M2 UPPER,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1091340	Pole No	:	1061295
Serial No	:	40043059	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3551
Period From	:	06-08-2016	Prev Rdg	:	3303
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	354	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		2,740.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
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	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,740.50	54.81
Sub-Total		74.35
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		10.32
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		322.05
CURRENT BILL - JULY 2016		2,652.26
TOTAL AMOUNT DUE		5,392.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,758.00

Your monthly electricity consumption chart

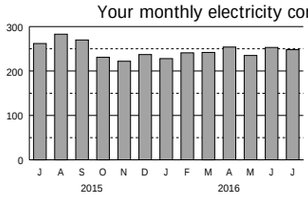

Avg Monthly Usage : 246.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,652.26		
Less : VAT	192.26		
Amount Net of VAT	2,460.00		
Less: BIR 2306	81.07		
BIR 2307	46.84	VATable Sales	2,460.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,332.09	VAT Zero Rated Sales	0.00
Add : VAT	192.26	VAT Amount	192.26
TOTAL AMOUNT DUE	2,524.35	TOTAL SALES	2,652.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3070/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734624419029

Collection Ref. Code	: 1841-56-653-5	Premise Address	: M2 UPPER,LABOGON, MANDAUE CITY		
Account ID	: 7349120000-9				
Customer Name	: ARCIETE,JOSEPH CHING	TOTAL AMOUNT DUE	: 5,392.56	Overdue Bill	: 1
Meter Number	: MTR1091340				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73491200009 BC05/340.2/3070/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858279715715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567165

85871200003

Date : 07-15-2016

BC05/340.2/3080/0289504/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8587120000-3

Collection Ref. Code : 1819-68-926-3

Customer Information----------

Name : BESABELLA,CHONA E

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356802GS6	Pole No	:	0289504
Serial No	:	2002116191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8332
Period From	:	06-08-2016	Prev Rdg	:	8274
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	400	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		422.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.89
CURRENT BILL - JULY 2016		441.31
TOTAL AMOUNT DUE		863.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 465.00

Your monthly electricity consumption chart

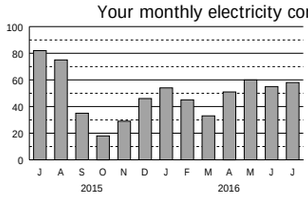

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.31		
Less : VAT	31.35		
Amount Net of VAT	409.96		
Less: BIR 2306	13.31		
BIR 2307	7.65	VATable Sales	409.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.00	VAT Zero Rated Sales	0.00
Add : VAT	31.35	VAT Amount	31.35
TOTAL AMOUNT DUE	420.35	TOTAL SALES	441.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3080/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858279715715

Collection Ref. Code	: 1819-68-926-3	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 8587120000-3				
Customer Name	: BESABELLA,CHONA E	TOTAL AMOUNT DUE	: 863.43	Overdue Bill	: 1
Meter Number	: 356802GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85871200003

BC05/340.2/3080/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726168509414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570354

72602200007

Date : 07-15-2016

BC05/340.2/3120/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7260220000-7

Collection Ref. Code : 1835-25-248-6

Customer Information----------

Name : YAP,LOBENZO B

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361464GS6	Pole No	:	0324160
Serial No	:	2002117111	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10731
Period From	:	06-08-2016	Prev Rdg	:	10706
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 148.96
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.19
CURRENT BILL - JULY 2016		102.14
TOTAL AMOUNT DUE		191.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 110.00

Your monthly electricity consumption chart

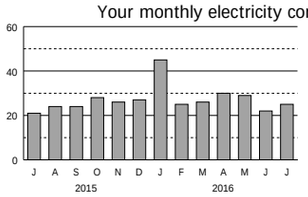

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.14		
Less : VAT	6.87		
Amount Net of VAT	95.27		
Less: BIR 2306	2.97		
BIR 2307	1.67	VATable Sales	95.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.63	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	97.50	TOTAL SALES	102.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3120/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726168509414

Collection Ref. Code	: 1835-25-248-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7260220000-7				
Customer Name	: YAP,LOBENZO B	TOTAL AMOUNT DUE	: 191.24	Overdue Bill	: 1
Meter Number	: 361464GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72602200007 BC05/340.2/3120/0/21/07-15-2016/10 205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175704494326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556753

17561200001

Date : 07-15-2016

BC05/340.2/3150/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1756120000-1

Collection Ref. Code : 1819-20-581-9

Customer Information----------

Name : ALONZO,CHONA A.

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323671GS6	Pole No	:	0324174
Serial No	:	41363818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12160
Period From	:	06-08-2016	Prev Rdg	:	11994
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	440	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		2,019.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,019.50	40.39
Sub-Total		53.47
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.26
CURRENT BILL - JULY 2016		1,781.35
TOTAL AMOUNT DUE		3,800.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,692.00

Your monthly electricity consumption chart

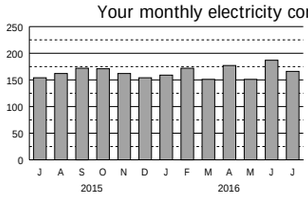

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.35		
Less : VAT	129.35		
Amount Net of VAT	1,652.00		
Less: BIR 2306	54.53		
BIR 2307	31.46	VATable Sales	1,652.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.01	VAT Zero Rated Sales	0.00
Add : VAT	129.35	VAT Amount	129.35
TOTAL AMOUNT DUE	1,695.36	TOTAL SALES	1,781.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3150/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175704494326

Collection Ref. Code	: 1819-20-581-9	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 1756120000-1				
Customer Name	: ALONZO,CHONA A.	TOTAL AMOUNT DUE	: 3,800.84	Overdue Bill	: 1
Meter Number	: 323671GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17561200001 BC05/340.2/3150/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200291026608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551691

20011200001

Date : 07-15-2016

BC05/340.2/3160/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001120000-1

Collection Ref. Code : 1841-22-626-2

Customer Information----------

Name : JAYECTIN,ROBERTO D

Premise Address : VALERIANO ST.,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500582 GS6	Pole No	:	0324174
Serial No	:	52233014	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4445
Period From	:	06-08-2016	Prev Rdg	:	4366
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	490	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		827.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 827.50	16.55
Sub-Total		- 91.75
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.73
CURRENT BILL - JULY 2016		722.98
TOTAL AMOUNT DUE		1,550.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 587.71

Your monthly electricity consumption chart

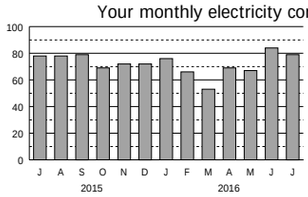

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.98		
Less : VAT	51.94		
Amount Net of VAT	671.04		
Less: BIR 2306	21.95		
BIR 2307	12.67	VATable Sales	671.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.42	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	688.36	TOTAL SALES	722.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3160/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200291026608

Collection Ref. Code	: 1841-22-626-2	Premise Address	: VALERIANO ST.,LABOGON,MANDAUE CITY		
Account ID	: 2001120000-1				
Customer Name	: JAYECTIN,ROBERTO D	TOTAL AMOUNT DUE	: 1,550.30	Overdue Bill	: 1
Meter Number	: 500582 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20011200001 BC05/340.2/3160/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034219610401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551566

03470200001

Date : 07-15-2016

BC05/340.2/3170/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0347020000-1

Collection Ref. Code : 1839-36-092-5

Customer Information----------

Name : ORILLO,TERESITA

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461302GS6	Pole No	:	0324174
Serial No	:	67218366	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9222
Period From	:	06-08-2016	Prev Rdg	:	8960
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	100	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		2,985.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,985.00	59.70
Sub-Total		80.35
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		340.46
CURRENT BILL - JULY 2016		2,803.72
TOTAL AMOUNT DUE		5,788.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,505.00

Your monthly electricity consumption chart

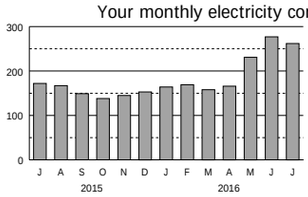

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,803.72		
Less : VAT	203.31		
Amount Net of VAT	2,600.41		
Less: BIR 2306	85.73		
BIR 2307	49.51	VATable Sales	2,600.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.17	VAT Zero Rated Sales	0.00
Add : VAT	203.31	VAT Amount	203.31
TOTAL AMOUNT DUE	2,668.48	TOTAL SALES	2,803.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3170/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034219610401

Collection Ref. Code	: 1839-36-092-5	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0347020000-1				
Customer Name	: ORILLO,TERESITA	TOTAL AMOUNT DUE	: 5,788.87	Overdue Bill	: 1
Meter Number	: 461302GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03470200001 BC05/340.2/3170/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150263515558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562230

15090200005

Date : 07-15-2016

BC05/340.2/3190/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1509020000-5

Collection Ref. Code : 1831-55-668-5

Customer Information----------

Name : QUIJANO,ERNESTO T

Premise Address : LABOGON MANDAUE CITY,ZALDY T. ECHAVEZ

TIN :

Metering Information----------

Meter No	:	271669GS6	Pole No	:	0324174
Serial No	:	49109016	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20456
Period From	:	06-08-2016	Prev Rdg	:	20398
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		627.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 1,175.00	23.50
Sub-Total		- 135.92
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.79
CURRENT BILL - JULY 2016		458.27
TOTAL AMOUNT DUE		1,085.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 548.00

Your monthly electricity consumption chart

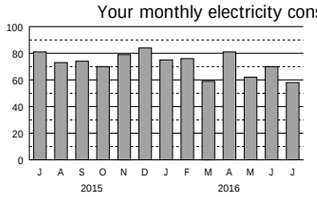

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.27		
Less : VAT	33.17		
Amount Net of VAT	425.10		
Less: BIR 2306	14.07		
BIR 2307	7.95	VATable Sales	425.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.08	VAT Zero Rated Sales	0.00
Add : VAT	33.17	VAT Amount	33.17
TOTAL AMOUNT DUE	436.25	TOTAL SALES	458.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3190/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150263515558

Collection Ref. Code	: 1831-55-668-5	Premise Address	: LABOGON MANDAUE CITY,ZALDY T. ECHAVEZ		
Account ID	: 1509020000-5				
Customer Name	: QUIJANO,ERNESTO T	TOTAL AMOUNT DUE	: 1,085.29	Overdue Bill	: 1
Meter Number	: 271669GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15090200005

BC05/340.2/3190/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419310994519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564307

41911200008

Date : 07-15-2016

BC05/340.2/3200/0324174/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4191120000-8

Collection Ref. Code : 1813-76-110-8

Customer Information----------

Name : QUIJANO,BERTIER

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272875GS6	Pole No	:	0324174
Serial No	:	46629254	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50191
Period From	:	06-08-2016	Prev Rdg	:	49962
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		3,185.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,185.50	63.71
Sub-Total		81.75
Government Charges		
Franchise Tax - Local		10.83
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		299.11
CURRENT BILL - JULY 2016		2,464.27
TOTAL AMOUNT DUE		5,649.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,535.00

Your monthly electricity consumption chart

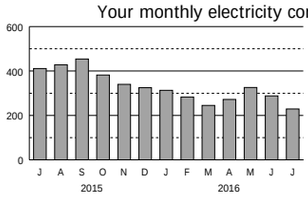

Avg Monthly Usage : 330.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.27		
Less : VAT	179.19		
Amount Net of VAT	2,285.08		
Less: BIR 2306	75.56		
BIR 2307	43.52	VATable Sales	2,285.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,166.00	VAT Zero Rated Sales	0.00
Add : VAT	179.19	VAT Amount	179.19
TOTAL AMOUNT DUE	2,345.19	TOTAL SALES	2,464.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419310994519

Collection Ref. Code	: 1813-76-110-8	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 4191120000-8				
Customer Name	: QUIJANO,BERTIER	TOTAL AMOUNT DUE	: 5,649.62	Overdue Bill	: 1
Meter Number	: 272875GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41911200008 BC05/340.2/3200/0/21/07-15-2016/10 210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518704804233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562225

51880200004

Date : 07-15-2016

BC05/340.2/3210/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5188020000-4

Collection Ref. Code : 1843-48-329-7

Customer Information----------

Name : CASTRODES,PEDRO D

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353401DS6	Pole No	:	0324160
Serial No	:	22746402	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6410
Period From	:	06-08-2016	Prev Rdg	:	6334
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	164	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		739.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 89.42
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.13
CURRENT BILL - JULY 2016		694.50
TOTAL AMOUNT DUE		1,434.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 820.00

Your monthly electricity consumption chart

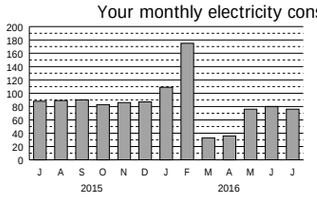

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.50		
Less : VAT	49.89		
Amount Net of VAT	644.61		
Less: BIR 2306	21.09		
BIR 2307	12.17	VATable Sales	644.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.35	VAT Zero Rated Sales	0.00
Add : VAT	49.89	VAT Amount	49.89
TOTAL AMOUNT DUE	661.24	TOTAL SALES	694.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3210/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518704804233

Collection Ref. Code	: 1843-48-329-7	Premise Address	: UPPER,LABOGON,MANDAUE CITY
Account ID	: 5188020000-4		
Customer Name	: CASTRODES,PEDRO D	TOTAL AMOUNT DUE	: 1,434.45
Meter Number	: 353401DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51880200004

BC05/340.2/3210/0/21/07-15-2016/10

211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799147812678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571542

79990200002

Date : 07-15-2016

BC05/340.2/3220/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999020000-2

Collection Ref. Code : 1843-62-704-3

Customer Information----------

Name : MENDEZ,ALIE U

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330150GS6	Pole No	:	0324160
Serial No	:	48345335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7236
Period From	:	06-08-2016	Prev Rdg	:	7176
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,029.00	20.58
Sub-Total		- 144.29
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.63
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		64.46
CURRENT BILL - JULY 2016		469.74
TOTAL AMOUNT DUE		1,498.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 400.00

Your monthly electricity consumption chart

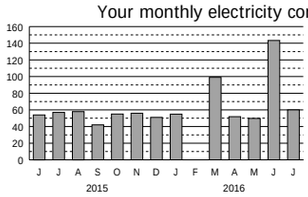

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.74		
Less : VAT	33.84		
Amount Net of VAT	435.90		
Less: BIR 2306	14.33		
BIR 2307	8.15	VATable Sales	435.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.42	VAT Zero Rated Sales	0.00
Add : VAT	33.84	VAT Amount	33.84
TOTAL AMOUNT DUE	447.26	TOTAL SALES	469.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3220/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799147812678

Collection Ref. Code	: 1843-62-704-3	Premise Address	: UPPER,LABOGON,MANDAUE CITY
Account ID	: 7999020000-2		
Customer Name	: MENDEZ,ALIE U	TOTAL AMOUNT DUE	: 1,498.85 Overdue Bill : 1
Meter Number	: 330150GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79990200002 BC05/340.2/3220/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906252774401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555494

90615114809

Date : 07-15-2016

BC05/340.2/3221/0324202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9061511480-9

Collection Ref. Code : 1853-84-740-2

Customer Information----------

Name : DAGATAN,LEONARDA PONDANON

Premise Address : LOWER LABOGON,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018661	Pole No	:	0324202
Serial No	:	121743888	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1515
Period From	:	06-08-2016	Prev Rdg	:	1456
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	212	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		613.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 614.00	12.28
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.41
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		62.38
CURRENT BILL - JULY 2016		453.00
TOTAL AMOUNT DUE		1,066.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 734.00

Your monthly electricity consumption chart

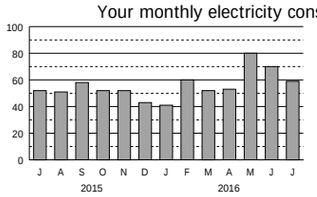

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.00		
Less : VAT	32.32		
Amount Net of VAT	420.68		
Less: BIR 2306	13.71		
BIR 2307	7.85	VATable Sales	420.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.12	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	431.44	TOTAL SALES	453.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3221/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906252774401

Collection Ref. Code	: 1853-84-740-2	Premise Address	: LOWER LABOGON,LABOGON,MANDAUE CITY		
Account ID	: 9061511480-9				
Customer Name	: DAGATAN,LEONARDA PONDANON	TOTAL AMOUNT DUE	: 1,066.83	Overdue Bill	: 1
Meter Number	: MTR1018661				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90615114809

BC05/340.2/3221/0/21/07-15-2016/10

213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309282142775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557814

30911200001

Date : 07-15-2016

BC05/340.2/3240/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3091120000-1

Collection Ref. Code : 1813-75-944-8

Customer Information----------

Name : BAUGA,BENITO

Premise Address : LABOGON-MANDAUE

TIN :

Metering Information----------

Meter No	:	117313DS6	Pole No	:	0324160
Serial No	:	21889050	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8634
Period From	:	06-08-2016	Prev Rdg	:	8602
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	330	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.66
CURRENT BILL - JULY 2016		181.12
TOTAL AMOUNT DUE		418.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 232.00

Your monthly electricity consumption chart

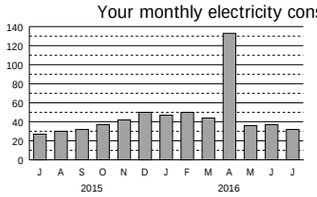

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.12		
Less : VAT	12.66		
Amount Net of VAT	168.46		
Less: BIR 2306	5.41		
BIR 2307	3.06	VATable Sales	168.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.99	VAT Zero Rated Sales	0.00
Add : VAT	12.66	VAT Amount	12.66
TOTAL AMOUNT DUE	172.65	TOTAL SALES	181.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3240/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309282142775

Collection Ref. Code : 1813-75-944-8
Account ID : 3091120000-1
Customer Name : BAUGA,BENITO
Meter Number : 117313DS6
Period : Jun 2016

Premise Address : LABOGON-MANDAUE

TOTAL AMOUNT DUE : 418.77

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

30911200001 BC05/340.2/3240/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101708672545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551997

10102200002

Date : 07-15-2016

BC05/340.2/3250/0324202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010220000-2

Collection Ref. Code : 1839-32-194-6

Customer Information----------

Name : BAUGA,NELSON E

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086389	Pole No	:	0324202
Serial No	:	40006843	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	413
Period From	:	06-08-2016	Prev Rdg	:	390
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		84.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 137.24
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JULY 2016		94.19
TOTAL AMOUNT DUE		178.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 108.00

Your monthly electricity consumption chart

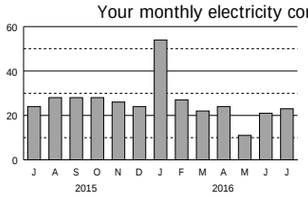

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.19		
Less : VAT	6.35		
Amount Net of VAT	87.84		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	87.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.57	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	89.92	TOTAL SALES	94.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3250/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101708672545

Collection Ref. Code	: 1839-32-194-6	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 1010220000-2				
Customer Name	: BAUGA,NELSON E	TOTAL AMOUNT DUE	: 178.75	Overdue Bill	: 1
Meter Number	: MTR1086389				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10102200002 BC05/340.2/3250/0/21/07-15-2016/10 215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967352532681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551847

96771200001

Date : 07-15-2016

BC05/340.2/3260/0324111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677120000-1

Collection Ref. Code : 1819-56-803-2

Customer Information----------

Name : PAEZ,LEONYLYN M

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010281 EFS6	Pole No	:	0324111
Serial No	:	121434788	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7336
Period From	:	06-08-2016	Prev Rdg	:	7083
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	240	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		3,097.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,097.50	61.95
Sub-Total		81.88
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		11.26
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		329.31
CURRENT BILL - JULY 2016		2,712.41
TOTAL AMOUNT DUE		5,809.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,117.00

Your monthly electricity consumption chart

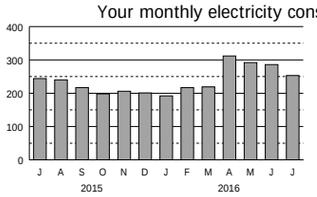

Avg Monthly Usage : 236.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.41		
Less : VAT	196.87		
Amount Net of VAT	2,515.54		
Less: BIR 2306	83.02		
BIR 2307	47.90	VATable Sales	2,515.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,384.62	VAT Zero Rated Sales	0.00
Add : VAT	196.87	VAT Amount	196.87
TOTAL AMOUNT DUE	2,581.49	TOTAL SALES	2,712.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3260/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967352532681

Collection Ref. Code	: 1819-56-803-2	Premise Address	: UPPER,LABOGON,MANDAUE CITY
Account ID	: 9677120000-1		
Customer Name	: PAEZ,LEONYLYN M	TOTAL AMOUNT DUE	: 5,809.97
Meter Number	: 010281 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

96771200001 BC05/340.2/3260/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474921841462

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556096

47440200005

Date : 07-15-2016

BC05/340.2/3270/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744020000-5

Collection Ref. Code : 1837-17-767-8

Customer Information----------

Name : MORAL,ROSITA C

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132294WS6	Pole No	:	0324160
Serial No	:	57047640	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	62444
Period From	:	06-08-2016	Prev Rdg	:	62387
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		750.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 141.69
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.69
CURRENT BILL - JULY 2016		441.33
TOTAL AMOUNT DUE		1,191.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,153.00

Your monthly electricity consumption chart

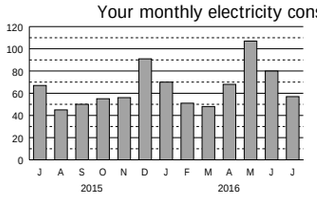

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.33		
Less : VAT	31.63		
Amount Net of VAT	409.70		
Less: BIR 2306	13.42		
BIR 2307	7.65	VATable Sales	409.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.63	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	420.26	TOTAL SALES	441.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3270/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474921841462

Collection Ref. Code	: 1837-17-767-8	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4744020000-5				
Customer Name	: MORAL,ROSITA C	TOTAL AMOUNT DUE	: 1,191.99	Overdue Bill	: 1
Meter Number	: 132294WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47440200005

BC05/340.2/3270/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709753908587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557637

70911200007

Date : 07-15-2016

BC05/340.2/3290/0324160/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7091120000-7

Collection Ref. Code : 1813-75-983-9

Customer Information----------

Name : MORAL,LEONIDES

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361810GS6	Pole No	:	0324160
Serial No	:	2003119624	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45391
Period From	:	06-08-2016	Prev Rdg	:	45080
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	0	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		3,751.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
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	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,751.50	75.03
Sub-Total		99.54
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		13.70
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		404.54
CURRENT BILL - JULY 2016		3,331.71
TOTAL AMOUNT DUE		7,083.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,566.00

Your monthly electricity consumption chart

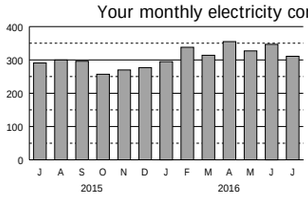

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.71		
Less : VAT	241.74		
Amount Net of VAT	3,089.97		
Less: BIR 2306	101.93		
BIR 2307	58.84	VATable Sales	3,089.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.20	VAT Zero Rated Sales	0.00
Add : VAT	241.74	VAT Amount	241.74
TOTAL AMOUNT DUE	3,170.94	TOTAL SALES	3,331.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3290/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709753908587

Collection Ref. Code	: 1813-75-983-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 7091120000-7				
Customer Name	: MORAL,LEONIDES	TOTAL AMOUNT DUE	: 7,083.42	Overdue Bill	: 1
Meter Number	: 361810GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70911200007

BC05/340.2/3290/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708603597763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557224

70843141782

Date : 07-15-2016

BC05/340.2/3291/0324202/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084314178-2

Collection Ref. Code : 1853-70-674-4

Customer Information----------

Name : MACASARTE,VANESSA OMALAY

Premise Address : UPPER,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	556500 GS6	Pole No	:	0324202
Serial No	:	55855643	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2544
Period From	:	06-08-2016	Prev Rdg	:	2485
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	345	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		686.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.24
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		62.56
CURRENT BILL - JULY 2016		454.62
TOTAL AMOUNT DUE		1,140.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 703.00

Your monthly electricity consumption chart

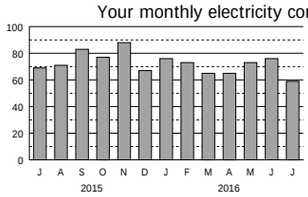

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.62		
Less : VAT	32.49		
Amount Net of VAT	422.13		
Less: BIR 2306	13.78		
BIR 2307	7.88	VATable Sales	422.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.47	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	432.96	TOTAL SALES	454.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3291/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708603597763

Collection Ref. Code	: 1853-70-674-4	Premise Address	: UPPER,LABOGON, MANDAUE CITY		
Account ID	: 7084314178-2				
Customer Name	: MACASARTE,VANESSA OMALAY	TOTAL AMOUNT DUE	: 1,140.64	Overdue Bill	: 1
Meter Number	: 556500 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70843141782

BC05/340.2/3291/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594064518811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568954

59419308420

Date : 07-15-2016

BC05/340.2/3371/0324111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941930842-0

Collection Ref. Code : 1857-89-800-1

Customer Information----------

Name : MANATAD,DIANNE CASTILLANO

Premise Address : UPPER LABOGON,LABOGON, MANDAUE CITY

TIN : 288-869-496-000

Metering Information----------

Meter No	:	5036 EIS6	Pole No	:	0324111
Serial No	:	50186863	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3447
Period From	:	06-08-2016	Prev Rdg	:	3350
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	206	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		1,119.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,262.00	45.24
Sub-Total		0.97
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		2.38
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		124.55
CURRENT BILL - JULY 2016		1,010.89
TOTAL AMOUNT DUE		2,130.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,143.00

Your monthly electricity consumption chart

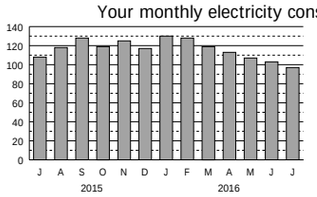

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.89		
Less : VAT	73.91		
Amount Net of VAT	936.98		
Less: BIR 2306	31.19		
BIR 2307	17.82	VATable Sales	936.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.97	VAT Zero Rated Sales	0.00
Add : VAT	73.91	VAT Amount	73.91
TOTAL AMOUNT DUE	961.88	TOTAL SALES	1,010.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3371/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594064518811

Collection Ref. Code	: 1857-89-800-1	Premise Address	: UPPER LABOGON,LABOGON, MANDAUE CITY		
Account ID	: 5941930842-0				
Customer Name	: MANATAD,DIANNE CASTILLANO	TOTAL AMOUNT DUE	: 2,130.13	Overdue Bill	: 1
Meter Number	: 5036 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

59419308420

BC05/340.2/3371/0/21/07-15-2016/10

220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551776250054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562213

55102200007

Date : 07-15-2016

BC05/340.2/3410/0324111/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510220000-7

Collection Ref. Code : 1821-41-065-3

Customer Information----------

Name : BORBAJO,LOLITO (TM) S

Premise Address : AHD RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138033	Pole No	:	0324111
Serial No	:	40093709	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6722
Period From	:	06-08-2016	Prev Rdg	:	5959
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	240	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		9,283.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,881.23
Transmission Charge	0.6656/kWh	507.85
System Loss Charge	0.8149/kWh	621.77
Sub-Total		5,010.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,283.50	185.67
Sub-Total		245.79
Government Charges		
Franchise Tax - Local		37.22
Value Added Tax		
Generation		251.09
Transmission		12.95
System Loss		37.44
Distribution		262.58
Others		33.96
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		998.74
CURRENT BILL - JULY 2016		8,443.55
TOTAL AMOUNT DUE		17,726.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 12,315.00

Your monthly electricity consumption chart

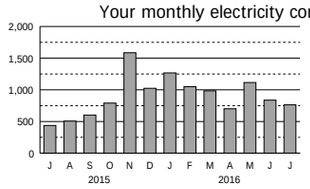

Avg Monthly Usage : 897.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,443.55		
Less : VAT	598.02		
Amount Net of VAT	7,845.53		
Less: BIR 2306	255.38		
BIR 2307	149.64	VATable Sales	7,845.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,440.51	VAT Zero Rated Sales	0.00
Add : VAT	598.02	VAT Amount	598.02
TOTAL AMOUNT DUE	8,038.53	TOTAL SALES	8,443.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3410/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551776250054

Collection Ref. Code	: 1821-41-065-3	Premise Address	: AHD RATTAN PACIFICA,LABOGON,MANDAUE CITY
Account ID	: 5510220000-7		
Customer Name	: BORBAJO,LOLITO (TM) S	TOTAL AMOUNT DUE	: 17,726.94
Meter Number	: MTR1138033		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55102200007

BC05/340.2/3410/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826053186983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569055

82686968064

Date : 07-15-2016

BC05/340.2/3430/0324132/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268696806-4

Collection Ref. Code : 1849-35-560-6

Customer Information----------

Name : CORBO,ROLDAN MANATAD

Premise Address : UPPER,LABOGON

TIN :

Metering Information----------

Meter No	:	488550GS6	Pole No	:	0324132
Serial No	:	53030943	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6179
Period From	:	06-08-2016	Prev Rdg	:	6079
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 3,181.00	63.62
Sub-Total		17.99
Government Charges		
Franchise Tax - Local		4.65
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		4.50
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		130.53
CURRENT BILL - JULY 2016		1,061.12
TOTAL AMOUNT DUE		2,427.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,815.00

Your monthly electricity consumption chart

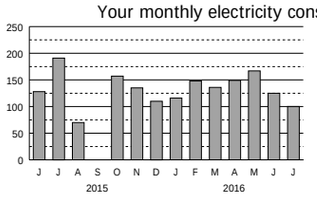

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,061.12		
Less : VAT	78.24		
Amount Net of VAT	982.88		
Less: BIR 2306	32.98		
BIR 2307	18.70	VATable Sales	982.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	931.20	VAT Zero Rated Sales	0.00
Add : VAT	78.24	VAT Amount	78.24
TOTAL AMOUNT DUE	1,009.44	TOTAL SALES	1,061.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3430/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826053186983

Collection Ref. Code	: 1849-35-560-6	Premise Address	: UPPER,LABOGON		
Account ID	: 8268696806-4				
Customer Name	: CORBO,ROLDAN MANATAD	TOTAL AMOUNT DUE	: 2,427.36	Overdue Bill	: 1
Meter Number	: 488550GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82686968064 BC05/340.2/3430/0/21/07-15-2016/10 222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644155626278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557969

64421200003

Date : 07-15-2016

BC05/340.2/3450/0324132/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442120000-3

Collection Ref. Code : 1831-87-446-6

Customer Information----------

Name : BRAVO,MYRNA C

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	207341WS6	Pole No	:	0324132
Serial No	:	47924944	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	75348
Period From	:	06-08-2016	Prev Rdg	:	75275
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		571.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,254.00	25.08
Sub-Total		- 75.05
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.96
CURRENT BILL - JULY 2016		679.46
TOTAL AMOUNT DUE		1,251.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 682.00

Your monthly electricity consumption chart

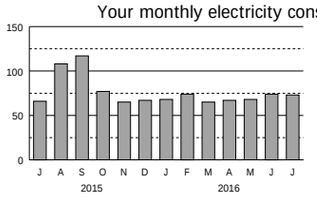

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.46		
Less : VAT	49.23		
Amount Net of VAT	630.23		
Less: BIR 2306	20.81		
BIR 2307	11.91	VATable Sales	630.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.51	VAT Zero Rated Sales	0.00
Add : VAT	49.23	VAT Amount	49.23
TOTAL AMOUNT DUE	646.74	TOTAL SALES	679.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3450/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644155626278

Collection Ref. Code	: 1831-87-446-6	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 6442120000-3				
Customer Name	: BRAVO,MYRNA C	TOTAL AMOUNT DUE	: 1,251.27	Overdue Bill	: 1
Meter Number	: 207341WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64421200003 BC05/340.2/3450/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742951466712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556406

74260200006

Date : 07-15-2016

BC05/340.2/3460/0324104/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7426020000-6

Collection Ref. Code : 1823-64-107-5

Customer Information----------

Name : CORBO,ROSALEO

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063302	Pole No	:	0324104
Serial No	:	40009590	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1176
Period From	:	06-08-2016	Prev Rdg	:	1072
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		1,821.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,821.50	36.43
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.13
CURRENT BILL - JULY 2016		1,130.66
TOTAL AMOUNT DUE		2,952.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,030.00

Your monthly electricity consumption chart

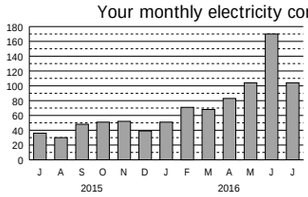

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.66		
Less : VAT	82.60		
Amount Net of VAT	1,048.06		
Less: BIR 2306	34.81		
BIR 2307	19.97	VATable Sales	1,048.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.28	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,075.88	TOTAL SALES	1,130.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3460/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742951466712

Collection Ref. Code	: 1823-64-107-5	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 7426020000-6				
Customer Name	: CORBO,ROSALEO	TOTAL AMOUNT DUE	: 2,952.21	Overdue Bill	: 1
Meter Number	: MTR1063302				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74260200006 BC05/340.2/3460/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014823428384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559673

01402200008

Date : 07-15-2016

BC05/340.2/3490/0324132/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140220000-8

Collection Ref. Code : 1829-57-314-4

Customer Information----------

Name : BESABELLA,ALBERTO S

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546773 GS6	Pole No	:	0324132
Serial No	:	58335542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2363
Period From	:	06-08-2016	Prev Rdg	:	2304
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		321.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 155.73
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.64
CURRENT BILL - JULY 2016		446.40
Advance Payment/Credit Adjustments		- 0.51
TOTAL AMOUNT DUE		766.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 957.00

Your monthly electricity consumption chart

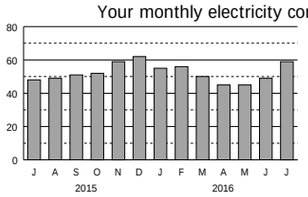

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.40		
Less : VAT	31.61		
Amount Net of VAT	414.79		
Less: BIR 2306	13.41		
BIR 2307	7.73	VATable Sales	414.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.65	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	425.26	TOTAL SALES	446.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3490/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014823428384

Collection Ref. Code	: 1829-57-314-4	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 0140220000-8				
Customer Name	: BESABELLA,ALBERTO S	TOTAL AMOUNT DUE	: 766.95	Overdue Bill	: 1
Meter Number	: 546773 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01402200008

BC05/340.2/3490/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886685512481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564195

88691200005

Date : 07-15-2016

BC05/340.2/3530/0324146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8869120000-5

Collection Ref. Code : 1835-23-134-9

Customer Information----------

Name : MONTESCLAROS,ALBERTO T

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	407419GS6	Pole No	:	0324146
Serial No	:	2003220808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29574
Period From	:	06-08-2016	Prev Rdg	:	29320
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	4445	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		2,758.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		75.19
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		10.45
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		329.76
CURRENT BILL - JULY 2016		2,715.26
TOTAL AMOUNT DUE		5,474.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,307.00

Your monthly electricity consumption chart

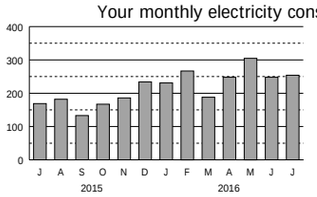

Avg Monthly Usage : 216.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.26		
Less : VAT	196.81		
Amount Net of VAT	2,518.45		
Less: BIR 2306	82.98		
BIR 2307	47.95	VATable Sales	2,518.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.52	VAT Zero Rated Sales	0.00
Add : VAT	196.81	VAT Amount	196.81
TOTAL AMOUNT DUE	2,584.33	TOTAL SALES	2,715.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3530/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886685512481

Collection Ref. Code	: 1835-23-134-9	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 8869120000-5				
Customer Name	: MONTESCLAROS,ALBERTO T	TOTAL AMOUNT DUE	: 5,474.09	Overdue Bill	: 1
Meter Number	: 407419GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88691200005

BC05/340.2/3530/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246165744925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559702

24624933016

Date : 07-15-2016

BC05/340.2/3540/0324146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2462493301-6

Collection Ref. Code : 1849-41-977-9

Customer Information----------

Name : MONTESCLAROS,ALBERTO SR. VILLACASTIN

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	445275 GS6	Pole No	:	0324146
Serial No	:	56529049	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4596
Period From	:	06-08-2016	Prev Rdg	:	4333
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	599	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		3,291.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
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	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,292.00	65.84
Sub-Total		86.57
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		11.88
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		342.51
CURRENT BILL - JULY 2016		2,821.07
TOTAL AMOUNT DUE		6,112.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,859.00

Your monthly electricity consumption chart

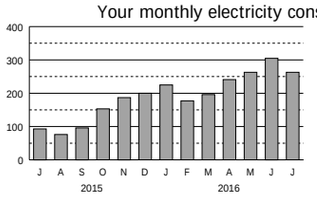

Avg Monthly Usage : 190.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.07		
Less : VAT	204.82		
Amount Net of VAT	2,616.25		
Less: BIR 2306	86.37		
BIR 2307	49.82	VATable Sales	2,616.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.06	VAT Zero Rated Sales	0.00
Add : VAT	204.82	VAT Amount	204.82
TOTAL AMOUNT DUE	2,684.88	TOTAL SALES	2,821.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3540/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246165744925

Collection Ref. Code	: 1849-41-977-9	Premise Address	: UPPER		
Account ID	: 2462493301-6				
Customer Name	: MONTESCLAROS,ALBERTO SR. VILLACASTIN	TOTAL AMOUNT DUE	: 6,112.83	Overdue Bill	: 1
Meter Number	: 445275 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24624933016 BC05/340.2/3540/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832049072655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572212

83221400001

Date : 07-15-2016

BC05/340.2/3550/0324146/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8322140000-1

Collection Ref. Code : 1841-24-299-3

Customer Information----------

Name : GOCOTANO,THERESA MIRANDA

Premise Address : UPPER LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021788	Pole No	:	0324146
Serial No	:	121747400	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2560
Period From	:	06-08-2016	Prev Rdg	:	2464
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	254	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 2,208.00	44.16
Sub-Total		0.35
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		2.28
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		123.17
CURRENT BILL - JULY 2016		999.81
TOTAL AMOUNT DUE		3,207.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 770.00

Your monthly electricity consumption chart

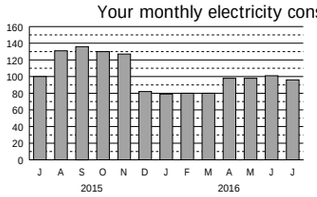

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.81		
Less : VAT	73.07		
Amount Net of VAT	926.74		
Less: BIR 2306	30.82		
BIR 2307	17.62	VATable Sales	926.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.30	VAT Zero Rated Sales	0.00
Add : VAT	73.07	VAT Amount	73.07
TOTAL AMOUNT DUE	951.37	TOTAL SALES	999.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3550/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832049072655

Collection Ref. Code	: 1841-24-299-3	Premise Address	: UPPER LABOGON,MANDAUE CITY		
Account ID	: 8322140000-1				
Customer Name	: GOCOTANO,THERESA MIRANDA	TOTAL AMOUNT DUE	: 3,207.79	Overdue Bill	: 2
Meter Number	: MTR1021788				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83221400001 BC05/340.2/3550/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847172216971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561006

84781416775

Date : 07-15-2016

BC05/340.2/3580/0324104/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8478141677-5

Collection Ref. Code : 1849-54-707-6

Customer Information----------

Name : REYES,ZENAIDA DELA CRUZ

Premise Address : UPPER LABOGON

TIN :

Metering Information----------

Meter No	:	497328 GS6	Pole No	:	0324104
Serial No	:	87271999	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18653
Period From	:	06-08-2016	Prev Rdg	:	18283
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	713	Billed kWh	:	370

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,971.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,971.50	59.43
Sub-Total		88.59
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		12.70
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		477.41
CURRENT BILL - JULY 2016		3,929.13
TOTAL AMOUNT DUE		6,900.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,576.00

Your monthly electricity consumption chart

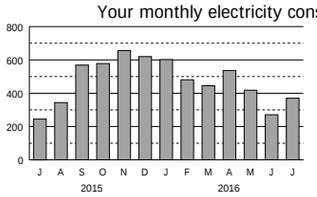

Avg Monthly Usage : 472.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.13		
Less : VAT	283.87		
Amount Net of VAT	3,645.26		
Less: BIR 2306	119.72		
BIR 2307	69.38	VATable Sales	3,645.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,456.16	VAT Zero Rated Sales	0.00
Add : VAT	283.87	VAT Amount	283.87
TOTAL AMOUNT DUE	3,740.03	TOTAL SALES	3,929.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3580/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847172216971

Collection Ref. Code	: 1849-54-707-6	Premise Address	: UPPER LABOGON		
Account ID	: 8478141677-5				
Customer Name	: REYES,ZENAIDA DELA CRUZ	TOTAL AMOUNT DUE	: 6,900.70	Overdue Bill	: 1
Meter Number	: 497328 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84781416775 BC05/340.2/3580/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068540408002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552134

06880200008

Date : 07-15-2016

BC05/340.2/3600/0324104/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0688020000-8

Collection Ref. Code : 1831-46-398-9

Customer Information----------

Name : HITGANO,ELVIRA B

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141720	Pole No	:	0324104
Serial No	:	85061387	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	613
Period From	:	06-08-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	270	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		2,581.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.6656/kWh	67.89
System Loss Charge	0.8149/kWh	83.12
Sub-Total		669.86
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		59.68
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		33.57
Transmission		1.73
System Loss		5.01
Distribution		35.62
Others		7.78
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		137.44
CURRENT BILL - JULY 2016		1,163.83
TOTAL AMOUNT DUE		3,745.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,445.00

Your monthly electricity consumption chart

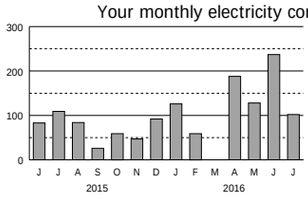

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.83		
Less : VAT	83.71		
Amount Net of VAT	1,080.12		
Less: BIR 2306	35.70		
BIR 2307	20.63	VATable Sales	1,080.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.79	VAT Zero Rated Sales	0.00
Add : VAT	83.71	VAT Amount	83.71
TOTAL AMOUNT DUE	1,107.50	TOTAL SALES	1,163.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068540408002

Collection Ref. Code	: 1831-46-398-9	Premise Address	: LABOGON MANDAUE CITY		
Account ID	: 0688020000-8				
Customer Name	: HITGANO,ELVIRA B	TOTAL AMOUNT DUE	: 3,745.70	Overdue Bill	: 1
Meter Number	: MTR1141720				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06880200008

BC05/340.2/3600/0/21/07-15-2016/10

230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556147820528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565734

55661200000

Date : 07-15-2016

BC05/340.2/3640/0324083/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566120000-0

Collection Ref. Code : 1819-33-008-7

Customer Information----------

Name : YBANEZ,WILLIE BRYAN C.

Premise Address : AHD PACIFIC RATTAN,LABOGN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427446GS6	Pole No	:	0324083
Serial No	:	97989461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6390
Period From	:	06-08-2016	Prev Rdg	:	6329
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	380	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		620.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 89.32
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.52
CURRENT BILL - JULY 2016		539.83
TOTAL AMOUNT DUE		1,160.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 500.00

Your monthly electricity consumption chart

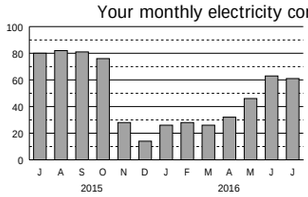

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.83		
Less : VAT	39.13		
Amount Net of VAT	500.70		
Less: BIR 2306	16.54		
BIR 2307	9.43	VATable Sales	500.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.73	VAT Zero Rated Sales	0.00
Add : VAT	39.13	VAT Amount	39.13
TOTAL AMOUNT DUE	513.86	TOTAL SALES	539.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3640/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556147820528

Collection Ref. Code	: 1819-33-008-7	Premise Address	: AHD PACIFIC RATTAN,LABOGN,MANDAUE CITY
Account ID	: 5566120000-0		
Customer Name	: YBANEZ,WILLIE BRYAN C.	TOTAL AMOUNT DUE	: 1,160.26 Overdue Bill : 1
Meter Number	: 427446GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55661200000 BC05/340.2/3640/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717705528639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563316

71761200006

Date : 07-15-2016

BC05/340.2/3650/0324083/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7176120000-6

Collection Ref. Code : 1819-36-071-7

Customer Information----------

Name : YBANEZ,ROD WILFRED C

Premise Address : AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343548GS6	Pole No	:	0324083
Serial No	:	49438606	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17361
Period From	:	06-08-2016	Prev Rdg	:	17220
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	400	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		2,064.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,065.00	41.30
Sub-Total		52.41
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.66
CURRENT BILL - JULY 2016		1,521.78
TOTAL AMOUNT DUE		3,586.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,000.00

Your monthly electricity consumption chart

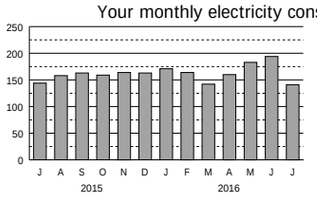

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.78		
Less : VAT	110.80		
Amount Net of VAT	1,410.98		
Less: BIR 2306	46.72		
BIR 2307	26.88	VATable Sales	1,410.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.38	VAT Zero Rated Sales	0.00
Add : VAT	110.80	VAT Amount	110.80
TOTAL AMOUNT DUE	1,448.18	TOTAL SALES	1,521.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3650/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717705528639

Collection Ref. Code : 1819-36-071-7

Account ID : 7176120000-6

Customer Name : YBANEZ,ROD WILFRED C

Meter Number : 343548GS6

Period : Jun 2016

Premise Address : AHD. RATTAN PACIFICA,LABOGON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,586.59

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 _____

71761200006

BC05/340.2/3650/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425644041184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567409

42591200003

Date : 07-15-2016

BC05/340.2/3670/0236885/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4259120000-3

Collection Ref. Code : 1833-92-386-3

Customer Information----------

Name : JAENAR,GREGORIO A

Premise Address : LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1061282	Pole No	:	0236885
Serial No	:	40009830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6738
Period From	:	06-08-2016	Prev Rdg	:	6428
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	200	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		4,215.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,216.00	84.32
Sub-Total		108.75
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		14.81
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		404.42
CURRENT BILL - JULY 2016		3,331.74
TOTAL AMOUNT DUE		7,547.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,471.00

Your monthly electricity consumption chart

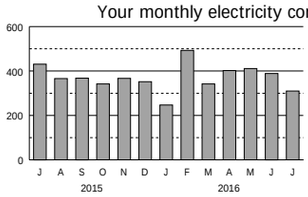

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.74		
Less : VAT	242.09		
Amount Net of VAT	3,089.65		
Less: BIR 2306	102.07		
BIR 2307	58.84	VATable Sales	3,089.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,928.74	VAT Zero Rated Sales	0.00
Add : VAT	242.09	VAT Amount	242.09
TOTAL AMOUNT DUE	3,170.83	TOTAL SALES	3,331.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3670/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425644041184

Collection Ref. Code	: 1833-92-386-3	Premise Address	: LABOGON, MANDAUE CITY		
Account ID	: 4259120000-3				
Customer Name	: JAENAR,GREGORIO A	TOTAL AMOUNT DUE	: 7,547.49	Overdue Bill	: 1
Meter Number	: MTR1061282				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42591200003 BC05/340.2/3670/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988945816493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565372

98811200009

Date : 07-15-2016

BC05/340.2/3700/0324090/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881120000-9

Collection Ref. Code : 1813-75-761-5

Customer Information----------

Name : JAENAR,GREGORIO

Premise Address : LABOGON MANDAUE CITY,RUDOLFO MACANDA

TIN :

Metering Information----------

Meter No	:	MTR1015125	Pole No	:	0324090
Serial No	:	94720538	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4499
Period From	:	06-08-2016	Prev Rdg	:	4354
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		1,697.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		45.36
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.78
CURRENT BILL - JULY 2016		1,555.17
TOTAL AMOUNT DUE		3,252.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,680.00

Your monthly electricity consumption chart

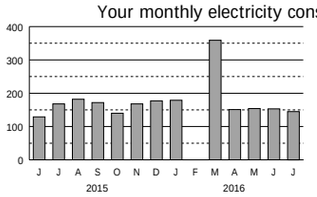

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.17		
Less : VAT	112.88		
Amount Net of VAT	1,442.29		
Less: BIR 2306	47.59		
BIR 2307	27.46	VATable Sales	1,442.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.24	VAT Zero Rated Sales	0.00
Add : VAT	112.88	VAT Amount	112.88
TOTAL AMOUNT DUE	1,480.12	TOTAL SALES	1,555.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3700/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988945816493

Collection Ref. Code	: 1813-75-761-5	Premise Address	: LABOGON MANDAUE CITY,RUDOLFO MACANDA		
Account ID	: 9881120000-9				
Customer Name	: JAENAR,GREGORIO	TOTAL AMOUNT DUE	: 3,252.29	Overdue Bill	: 1
Meter Number	: MTR1015125				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98811200009 BC05/340.2/3700/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488595250446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564339

48811200004

Date : 07-15-2016

BC05/340.2/3750/0324034/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4881120000-4

Collection Ref. Code : 1813-75-701-1

Customer Information----------

Name : ESTRERA,EPIFANIO

Premise Address : LABOGON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510054 GS6	Pole No	:	0324034
Serial No	:	62836948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10074
Period From	:	06-08-2016	Prev Rdg	:	9947
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		2,122.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,122.00	42.44
Sub-Total		52.44
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.03
CURRENT BILL - JULY 2016		1,377.12
TOTAL AMOUNT DUE		3,499.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,065.00

Your monthly electricity consumption chart

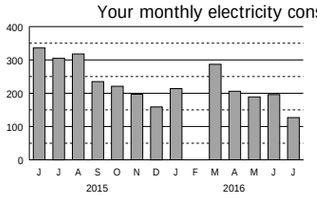

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.12		
Less : VAT	100.47		
Amount Net of VAT	1,276.65		
Less: BIR 2306	42.35		
BIR 2307	24.32	VATable Sales	1,276.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.98	VAT Zero Rated Sales	0.00
Add : VAT	100.47	VAT Amount	100.47
TOTAL AMOUNT DUE	1,310.45	TOTAL SALES	1,377.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3750/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488595250446

Collection Ref. Code	: 1813-75-701-1	Premise Address	: LABOGON MANDAUE CITY
Account ID	: 4881120000-4		
Customer Name	: ESTRERA,EPIFANIO	TOTAL AMOUNT DUE	: 3,499.34
Meter Number	: 510054 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 _____

48811200004

BC05/340.2/3750/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306859859600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555205

30648444096

Date : 07-15-2016

BC05/340.2/3830/0331415/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064844409-6

Collection Ref. Code : 1859-70-077-2

Customer Information----------

Name : FERNANDEZ,ROSARIO CORRO

Premise Address : UPPER LABOGON,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023358	Pole No	:	0331415
Serial No	:	121756621	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9789
Period From	:	06-08-2016	Prev Rdg	:	9415
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	324	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		4,919.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,902.46
Transmission Charge	0.3048/kWh	114.00
System Loss Charge	0.8231/kWh	307.84
Sub-Total		2,324.30
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	0.0787/kWh	29.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,919.00	98.38
Sub-Total		127.85
Government Charges		
Franchise Tax - Local		17.64
Value Added Tax		
Generation		123.07
Transmission		2.91
System Loss		19.11
Distribution		129.01
Others		17.46
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		487.39
CURRENT BILL - JULY 2016		4,014.66
TOTAL AMOUNT DUE		8,933.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,500.00

Your monthly electricity consumption chart

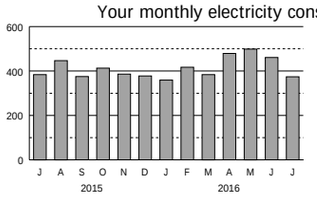

Avg Monthly Usage : 412.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,014.66		
Less : VAT	291.56		
Amount Net of VAT	3,723.10		
Less: BIR 2306	122.95		
BIR 2307	70.90	VATable Sales	3,723.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,529.25	VAT Zero Rated Sales	0.00
Add : VAT	291.56	VAT Amount	291.56
TOTAL AMOUNT DUE	3,820.81	TOTAL SALES	4,014.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3830/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306859859600

Collection Ref. Code	: 1859-70-077-2	Premise Address	: UPPER LABOGON,LABOGON,MANDAUE CITY		
Account ID	: 3064844409-6				
Customer Name	: FERNANDEZ,ROSARIO CORRO	TOTAL AMOUNT DUE	: 8,933.78	Overdue Bill	: 1
Meter Number	: MTR1023358				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30648444096

BC05/340.2/3830/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960354047238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569125

96001200003

Date : 07-15-2016

BC05/340.2/3830/0331415/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600120000-3

Collection Ref. Code : 1843-66-581-6

Customer Information----------

Name : FERNANDEZ,ROSARIO C

Premise Address : UPPER,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138095	Pole No	:	0331415
Serial No	:	40094946	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1007
Period From	:	06-08-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	445	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		1,530.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.6656/kWh	85.20
System Loss Charge	0.8149/kWh	104.31
Sub-Total		840.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,130.00	62.60
Sub-Total		72.68
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		42.11
Transmission		2.17
System Loss		6.29
Distribution		44.55
Others		9.49
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		172.02
CURRENT BILL - JULY 2016		1,456.57
TOTAL AMOUNT DUE		2,986.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,600.00

Your monthly electricity consumption chart

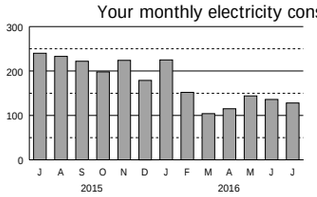

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.57		
Less : VAT	104.61		
Amount Net of VAT	1,351.96		
Less: BIR 2306	44.64		
BIR 2307	25.82	VATable Sales	1,351.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.50	VAT Zero Rated Sales	0.00
Add : VAT	104.61	VAT Amount	104.61
TOTAL AMOUNT DUE	1,386.11	TOTAL SALES	1,456.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3830/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960354047238

Collection Ref. Code	: 1843-66-581-6	Premise Address	: UPPER,LABOGON,MANDAUE CITY		
Account ID	: 9600120000-3				
Customer Name	: FERNANDEZ,ROSARIO C	TOTAL AMOUNT DUE	: 2,986.71	Overdue Bill	: 1
Meter Number	: MTR1138095				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96001200003 BC05/340.2/3830/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259728571455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568304

25927528759

Date : 07-15-2016

BC05/340.2/3900/0331373/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2592752875-9

Collection Ref. Code : 1851-67-062-9

Customer Information----------

Name : ORBASE,MARISSA SANCHEZ

Premise Address : SITIO TABAY,LABOGON

TIN :

Metering Information----------

Meter No	:	545477 GS6	Pole No	:	0331373
Serial No	:	53972101	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26713
Period From	:	06-08-2016	Prev Rdg	:	25867
No of Days	:	30	Diff Rdg	:	846
Avg kWh/day	:	28.20	Registered	:	846
Conn Load	:	500	Billed kWh	:	846

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,064.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,303.43
Transmission Charge	0.3048/kWh	257.86
System Loss Charge	0.8231/kWh	696.34
Sub-Total		5,257.63
Distribution Charges		
Distribution Charge	1.7506/kWh	1,481.01
Supply Charge	0.4118/kWh	348.38
Metering Charge	0.6989/kWh	591.27
	5.00/month	5.00
Sub-Total		2,425.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,064.00	221.28
Sub-Total		287.94
Government Charges		
Franchise Tax - Local		39.86
Value Added Tax		
Generation		278.40
Transmission		6.58
System Loss		43.21
Distribution		291.08
Others		39.34
Universal Charge		
Missionary Electrification	0.1561/kWh	132.06
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	163.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	104.90
Sub-Total		1,101.50
CURRENT BILL - JULY 2016		9,072.73
TOTAL AMOUNT DUE		20,136.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 9,410.00

Your monthly electricity consumption chart

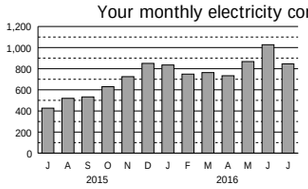

Avg Monthly Usage : 731.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,072.73		
Less : VAT	658.61		
Amount Net of VAT	8,414.12		
Less: BIR 2306	277.70		
BIR 2307	160.22	VATable Sales	8,414.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,976.20	VAT Zero Rated Sales	0.00
Add : VAT	658.61	VAT Amount	658.61
TOTAL AMOUNT DUE	8,634.81	TOTAL SALES	9,072.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259728571455

Collection Ref. Code	: 1851-67-062-9	Premise Address	: SITIO TABAY,LABOGON		
Account ID	: 2592752875-9				
Customer Name	: ORBASE,MARISSA SANCHEZ	TOTAL AMOUNT DUE	: 20,136.73	Overdue Bill	: 1
Meter Number	: 545477 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25927528759

BC05/340.2/3900/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830777056306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571370

83091200002

Date : 07-15-2016

BC05/340.2/3940/0324713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8309120000-2

Collection Ref. Code : 1821-22-863-4

Customer Information----------

Name : MANATAD,VIVENCIA M

Premise Address : UPPER,LABOGON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007578	Pole No	:	0324713
Serial No	:	121569620	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3675
Period From	:	06-08-2016	Prev Rdg	:	3589
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	250	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		1,093.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 56.68
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.80
CURRENT BILL - JULY 2016		833.65
TOTAL AMOUNT DUE		1,927.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 931.00

Your monthly electricity consumption chart

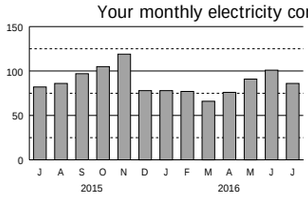

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.65		
Less : VAT	60.18		
Amount Net of VAT	773.47		
Less: BIR 2306	25.39		
BIR 2307	14.65	VATable Sales	773.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.43	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	793.61	TOTAL SALES	833.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/340.2/3940/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830777056306

Collection Ref. Code	: 1821-22-863-4	Premise Address	: UPPER,LABOGON, MANDAUE CITY		
Account ID	: 8309120000-2				
Customer Name	: MANATAD,VIVENCIA M	TOTAL AMOUNT DUE	: 1,927.12	Overdue Bill	: 1
Meter Number	: MTR1007578				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83091200002

BC05/340.2/3940/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153568155655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563829

15367078340

Date : 07-15-2016

BC05/342.5/10/1143735/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1536707834-0

Collection Ref. Code : 1861-77-428-1

Customer Information----------

Name : OPOLENTISIMA,RUEL ENCABO

Premise Address : BORBAJO STREET,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1117225	Pole No	:	1143735
Serial No	:	40071674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2878
Period From	:	06-08-2016	Prev Rdg	:	2577
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	233	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		3,638.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
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	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,639.00	72.78
Sub-Total		96.50
Government Charges		
Franchise Tax - Local		21.25
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		14.13
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		399.49
CURRENT BILL - JULY 2016		3,232.86
TOTAL AMOUNT DUE		6,871.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,312.00

Your monthly electricity consumption chart

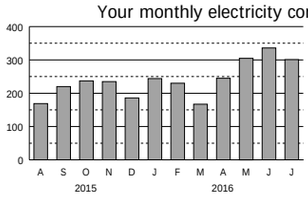

Avg Monthly Usage : 239.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,232.86		
Less : VAT	234.85		
Amount Net of VAT	2,998.01		
Less: BIR 2306	99.02		
BIR 2307	57.09	VATable Sales	2,998.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,841.90	VAT Zero Rated Sales	0.00
Add : VAT	234.85	VAT Amount	234.85
TOTAL AMOUNT DUE	3,076.75	TOTAL SALES	3,232.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/10/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153568155655

Collection Ref. Code	: 1861-77-428-1	Premise Address	: BORBAJO STREET,TALAMBAN, CEBU CITY		
Account ID	: 1536707834-0				
Customer Name	: OPOLENTISIMA,RUEL ENCABO	TOTAL AMOUNT DUE	: 6,871.65	Overdue Bill	: 1
Meter Number	: MTR1117225				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15367078340 BC05/342.5/10/0/10/07-15-2016/10 240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119013920041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563259

11932200006

Date : 07-15-2016

BC05/342.5/200/0620636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1193220000-6

Collection Ref. Code : 1811-88-785-6

Customer Information----------

Name : BONTUYAN,GEIZEL N.

Premise Address : LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149838	Pole No	:	0620636
Serial No	:	40098373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	483
Period From	:	06-08-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	200	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,192.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,193.00	43.86
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		7.62
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		175.79
CURRENT BILL - JULY 2016		1,423.94
TOTAL AMOUNT DUE		3,616.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,605.00

Your monthly electricity consumption chart

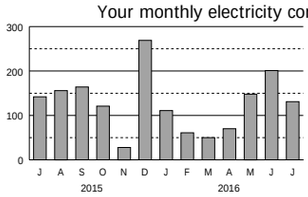

Avg Monthly Usage : 127.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,423.94		
Less : VAT	104.02		
Amount Net of VAT	1,319.92		
Less: BIR 2306	43.86		
BIR 2307	25.15	VATable Sales	1,319.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.91	VAT Zero Rated Sales	0.00
Add : VAT	104.02	VAT Amount	104.02
TOTAL AMOUNT DUE	1,354.93	TOTAL SALES	1,423.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/200/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119013920041

Collection Ref. Code : 1811-88-785-6

Account ID : 1193220000-6

Customer Name : BONTUYAN,GEIZEL N.

Meter Number : MTR1149838

Period : Jun 2016

Premise Address : LOWER,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 3,616.72

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 _____

11932200006

BC05/342.5/200/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754806341800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564434

7545200001

Date : 07-15-2016

BC05/342.5/300/0620636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7545220000-1

Collection Ref. Code : 1841-40-551-5

Customer Information----------

Name : ARCILLA,GEIZEL B

Premise Address : LOWER TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	163943WS6	Pole No	:	0620636
Serial No	:	6380380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22357
Period From	:	06-08-2016	Prev Rdg	:	22239
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,408.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.6656/kWh	78.54
System Loss Charge	0.8149/kWh	96.16
Sub-Total		774.94
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		37.47
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		38.82
Transmission		2.00
System Loss		5.80
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		158.16
CURRENT BILL - JULY 2016		1,313.20
TOTAL AMOUNT DUE		2,721.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,320.00

Your monthly electricity consumption chart

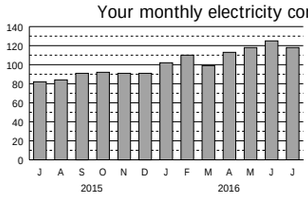

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,313.20		
Less : VAT	93.28		
Amount Net of VAT	1,219.92		
Less: BIR 2306	39.81		
BIR 2307	23.27	VATable Sales	1,219.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,156.84	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,250.12	TOTAL SALES	1,313.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/300/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754806341800

Collection Ref. Code	: 1841-40-551-5	Premise Address	: LOWER TALAMBAN,CEBU CITY		
Account ID	: 7545220000-1				
Customer Name	: ARCILLA,GEIZEL B	TOTAL AMOUNT DUE	: 2,721.73	Overdue Bill	: 1
Meter Number	: 163943WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7545200001 BC05/342.5/300/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654981012167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564056

65423200008

Date : 07-15-2016

BC05/342.5/500/0620636/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542320000-8

Collection Ref. Code : 1819-65-794-9

Customer Information----------

Name : ERANA,EDITO MONTEROLA

Premise Address : H. ABELLANA ST.,TALAMBAN

TIN :

Metering Information----------

Meter No	:	356434GS6	Pole No	:	0620636
Serial No	:	2002113847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15353
Period From	:	06-08-2016	Prev Rdg	:	15226
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	350	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,472.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		39.44
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.81
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		168.75
CURRENT BILL - JULY 2016		1,365.84
TOTAL AMOUNT DUE		2,838.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,647.00

Your monthly electricity consumption chart

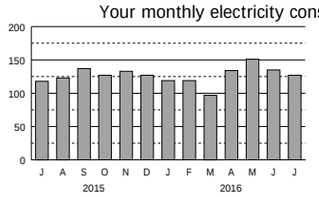

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.84		
Less : VAT	99.26		
Amount Net of VAT	1,266.58		
Less: BIR 2306	41.84		
BIR 2307	24.12	VATable Sales	1,266.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.62	VAT Zero Rated Sales	0.00
Add : VAT	99.26	VAT Amount	99.26
TOTAL AMOUNT DUE	1,299.88	TOTAL SALES	1,365.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654981012167

Collection Ref. Code : 1819-65-794-9

Account ID : 6542320000-8

Customer Name : ERANA,EDITO MONTEROLA

Meter Number : 356434GS6

Period : Jun 2016

Premise Address : H. ABELLANA ST.,TALAMBAN

TOTAL AMOUNT DUE : 2,838.05

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

65423200008

BC05/342.5/500/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411859060186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558990

41152200006

Date : 07-15-2016

BC05/342.5/600/0620650/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4115220000-6

Collection Ref. Code : 1813-68-941-5

Customer Information----------

Name : ERMAC,ANIANO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	400109GS6	Pole No	:	0620650
Serial No	:	2003216858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24884
Period From	:	06-08-2016	Prev Rdg	:	24680
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		732.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 732.50	14.65
Sub-Total		30.72
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		261.24
CURRENT BILL - JULY 2016		2,148.47
TOTAL AMOUNT DUE		2,880.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,500.00

Your monthly electricity consumption chart

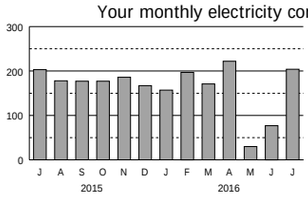

Avg Monthly Usage : 165.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.47		
Less : VAT	154.60		
Amount Net of VAT	1,993.87		
Less: BIR 2306	65.22		
BIR 2307	37.93	VATable Sales	1,993.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.72	VAT Zero Rated Sales	0.00
Add : VAT	154.60	VAT Amount	154.60
TOTAL AMOUNT DUE	2,045.32	TOTAL SALES	2,148.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411859060186

Collection Ref. Code	: 1813-68-941-5	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 4115220000-6				
Customer Name	: ERMAC,ANIANO	TOTAL AMOUNT DUE	: 2,880.80	Overdue Bill	: 1
Meter Number	: 400109GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41152200006 BC05/342.5/600/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228645352514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569660

2286408101

Date : 07-15-2016

BC05/342.5/1910/0620776/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286640810-1

Collection Ref. Code : 1851-44-059-3

Customer Information----------

Name : GOOPIO,GRETA BAIBY

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	012550 EFS6	Pole No	:	0620776
Serial No	:	121437014	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7869
Period From	:	06-08-2016	Prev Rdg	:	7864
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	1165	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		69.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 69.00	1.38
Sub-Total		- 43.99
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.50
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		3.20
CURRENT BILL - JULY 2016		9.58
TOTAL AMOUNT DUE		78.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,509.94

Your monthly electricity consumption chart

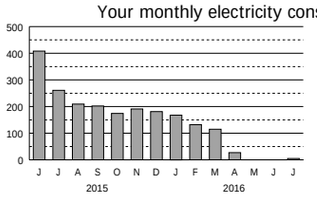

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.58		
Less : VAT	0.77		
Amount Net of VAT	8.81		
Less: BIR 2306	0.34		
BIR 2307	0.13	VATable Sales	8.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.34	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	9.11	TOTAL SALES	9.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/1910/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228645352514

Collection Ref. Code	: 1851-44-059-3	Premise Address	: TALAMBAN		
Account ID	: 2286640810-1				
Customer Name	: GOOPIO,GRETA BAIBY	TOTAL AMOUNT DUE	: 78.61	Overdue Bill	: 1
Meter Number	: 012550 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

2286408101

BC05/342.5/1910/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510210137541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557232

51082200000

Date : 07-15-2016

BC05/342.5/2000/0643892/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5108220000-0

Collection Ref. Code : 1827-57-716-9

Customer Information----------

Name : JABAS,NICOLAS S

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	192387WS6	Pole No	:	0643892
Serial No	:	42568767	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21186
Period From	:	06-08-2016	Prev Rdg	:	21047
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		1,339.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,339.50	26.79
Sub-Total		37.74
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.32
CURRENT BILL - JULY 2016		1,484.63
TOTAL AMOUNT DUE		2,824.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,573.00

Your monthly electricity consumption chart

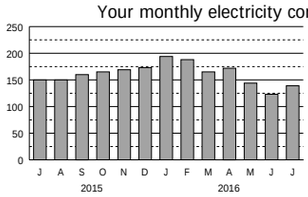

Avg Monthly Usage : 160.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.63		
Less : VAT	107.56		
Amount Net of VAT	1,377.07		
Less: BIR 2306	45.37		
BIR 2307	26.22	VATable Sales	1,377.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.48	VAT Zero Rated Sales	0.00
Add : VAT	107.56	VAT Amount	107.56
TOTAL AMOUNT DUE	1,413.04	TOTAL SALES	1,484.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2000/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510210137541

Collection Ref. Code	: 1827-57-716-9	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 5108220000-0				
Customer Name	: JABAS,NICOLAS S	TOTAL AMOUNT DUE	: 2,824.27	Overdue Bill	: 1
Meter Number	: 192387WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51082200000 BC05/342.5/2000/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273557313348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556024

27383200006

Date : 07-15-2016

BC05/342.5/2600/0643906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2738320000-6

Collection Ref. Code : 1823-63-803-1

Customer Information----------

Name : TORREVILLAS,RUBY M3 D

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	479781GS6	Pole No	:	0643906
Serial No	:	53850157	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29900
Period From	:	06-08-2016	Prev Rdg	:	29447
No of Days	:	30	Diff Rdg	:	453
Avg kWh/day	:	15.10	Registered	:	453
Conn Load	:	900	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		4,767.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,304.32
Transmission Charge	0.3048/kWh	138.07
System Loss Charge	0.8231/kWh	372.86
Sub-Total		2,815.25
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	0.0787/kWh	35.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,767.50	95.35
Sub-Total		131.04
Government Charges		
Franchise Tax - Local		31.86
Value Added Tax		
Generation		149.07
Transmission		3.52
System Loss		23.14
Distribution		156.14
Others		19.55
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		599.08
CURRENT BILL - JULY 2016		4,846.54
TOTAL AMOUNT DUE		9,613.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,968.00

Your monthly electricity consumption chart

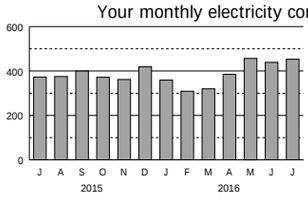

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,846.54		
Less : VAT	351.42		
Amount Net of VAT	4,495.12		
Less: BIR 2306	148.17		
BIR 2307	85.59	VATable Sales	4,495.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,261.36	VAT Zero Rated Sales	0.00
Add : VAT	351.42	VAT Amount	351.42
TOTAL AMOUNT DUE	4,612.78	TOTAL SALES	4,846.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2600/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273557313348

Collection Ref. Code	: 1823-63-803-1	Premise Address	: TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 2738320000-6				
Customer Name	: TORREVILLAS,RUBY M3 D	TOTAL AMOUNT DUE	: 9,613.90	Overdue Bill	: 1
Meter Number	: 479781GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27383200006 BC05/342.5/2600/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373428938567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555919

37383200005

Date : 07-15-2016

BC05/342.5/2700/0643906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3738320000-5

Collection Ref. Code : 1823-63-815-5

Customer Information----------

Name : TORREVILLAS,RUBY M4 D

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	290174SS6	Pole No	:	0643906
Serial No	:	41027531	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22659
Period From	:	06-08-2016	Prev Rdg	:	22446
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	600	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		2,239.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,239.00	44.78
Sub-Total		61.56
Government Charges		
Franchise Tax - Local		15.00
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		9.19
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		282.01
CURRENT BILL - JULY 2016		2,281.76
TOTAL AMOUNT DUE		4,520.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,250.00

Your monthly electricity consumption chart

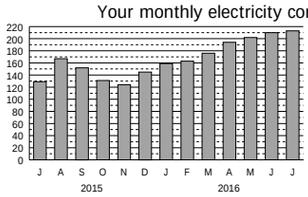

Avg Monthly Usage : 166.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,281.76		
Less : VAT	165.54		
Amount Net of VAT	2,116.22		
Less: BIR 2306	69.81		
BIR 2307	40.30	VATable Sales	2,116.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,006.11	VAT Zero Rated Sales	0.00
Add : VAT	165.54	VAT Amount	165.54
TOTAL AMOUNT DUE	2,171.65	TOTAL SALES	2,281.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373428938567

Collection Ref. Code	: 1823-63-815-5	Premise Address	: TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 3738320000-5				
Customer Name	: TORREVILLAS,RUBY M4 D	TOTAL AMOUNT DUE	: 4,520.92	Overdue Bill	: 1
Meter Number	: 290174SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37383200005

BC05/342.5/2700/0/10/07-15-2016/10

248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573575755170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555721

57383200003

Date : 07-15-2016

BC05/342.5/2900/0643906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738320000-3

Collection Ref. Code : 1823-63-836-8

Customer Information----------

Name : TORREVILLAS,RUBY M6 D

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	418348GS6	Pole No	:	0643906
Serial No	:	85721208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	46635
Period From	:	06-08-2016	Prev Rdg	:	46207
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	600	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		5,318.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,177.15
Transmission Charge	0.3048/kWh	130.45
System Loss Charge	0.8231/kWh	352.29
Sub-Total		2,659.89
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	0.0787/kWh	33.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,318.50	106.37
Sub-Total		140.09
Government Charges		
Franchise Tax - Local		30.22
Value Added Tax		
Generation		140.83
Transmission		3.33
System Loss		21.86
Distribution		147.56
Others		20.44
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		568.15
CURRENT BILL - JULY 2016		4,597.77
TOTAL AMOUNT DUE		9,916.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,200.00

Your monthly electricity consumption chart

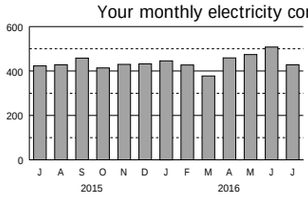

Avg Monthly Usage : 438.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,597.77		
Less : VAT	334.02		
Amount Net of VAT	4,263.75		
Less: BIR 2306	140.84		
BIR 2307	81.20	VATable Sales	4,263.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,041.71	VAT Zero Rated Sales	0.00
Add : VAT	334.02	VAT Amount	334.02
TOTAL AMOUNT DUE	4,375.73	TOTAL SALES	4,597.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/2900/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573575755170

Collection Ref. Code	: 1823-63-836-8	Premise Address	: TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 5738320000-3				
Customer Name	: TORREVILLAS,RUBY M6 D	TOTAL AMOUNT DUE	: 9,916.29	Overdue Bill	: 1
Meter Number	: 418348GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57383200003 BC05/342.5/2900/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624417565597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567319

62431941319

Date : 07-15-2016

BC05/342.5/3514/1140976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243194131-9

Collection Ref. Code : 1857-50-167-5

Customer Information----------

Name : TORREVILLAS,SERGIO REYES

Premise Address : M6 BESIDE TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	483231 GS6	Pole No	:	1140976
Serial No	:	52834078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6943
Period From	:	06-08-2016	Prev Rdg	:	6694
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	1640	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		3,099.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,099.50	61.99
Sub-Total		81.61
Government Charges		
Franchise Tax - Local		17.60
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		11.91
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		330.85
CURRENT BILL - JULY 2016		2,677.39
TOTAL AMOUNT DUE		5,777.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 3,000.00

Your monthly electricity consumption chart

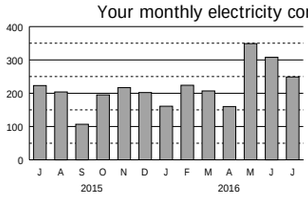

Avg Monthly Usage : 215.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.39		
Less : VAT	194.62		
Amount Net of VAT	2,482.77		
Less: BIR 2306	82.08		
BIR 2307	47.28	VATable Sales	2,482.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.41	VAT Zero Rated Sales	0.00
Add : VAT	194.62	VAT Amount	194.62
TOTAL AMOUNT DUE	2,548.03	TOTAL SALES	2,677.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3514/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624417565597

Collection Ref. Code	: 1857-50-167-5	Premise Address	: M6 BESIDE TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 6243194131-9				
Customer Name	: TORREVILLAS,SERGIO REYES	TOTAL AMOUNT DUE	: 5,777.09	Overdue Bill	: 1
Meter Number	: 483231 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62431941319

BC05/342.5/3514/0/10/07-15-2016/10

250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236483087016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553142

23677567598

Date : 07-15-2016

BC05/342.5/3517/1140976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367756759-8

Collection Ref. Code : 1857-50-104-7

Customer Information----------

Name : TORREVILLAS,SERGIO REYES

Premise Address : M9 BESIDE TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	559667 GS6	Pole No	:	1140976
Serial No	:	92027911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5627
Period From	:	06-08-2016	Prev Rdg	:	5443
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	1640	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		1,368.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		242.27
CURRENT BILL - JULY 2016		1,959.13
TOTAL AMOUNT DUE		3,327.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,275.00

Your monthly electricity consumption chart

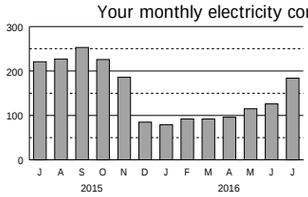

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,959.13		
Less : VAT	141.73		
Amount Net of VAT	1,817.40		
Less: BIR 2306	59.76		
BIR 2307	34.59	VATable Sales	1,817.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.05	VAT Zero Rated Sales	0.00
Add : VAT	141.73	VAT Amount	141.73
TOTAL AMOUNT DUE	1,864.78	TOTAL SALES	1,959.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3517/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236483087016

Collection Ref. Code	: 1857-50-104-7	Premise Address	: M9 BESIDE TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 2367756759-8				
Customer Name	: TORREVILLAS,SERGIO REYES	TOTAL AMOUNT DUE	: 3,327.90	Overdue Bill	: 1
Meter Number	: 559667 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23677567598 BC05/342.5/3517/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812269050887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559768

81208668343

Date : 07-15-2016

BC05/342.5/3518/1140976/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8120866834-3

Collection Ref. Code : 1857-49-536-5

Customer Information----------

Name : TORREVILLAS,SERGIO REYES

Premise Address : M1 BESIDE TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	464932 GS6	Pole No	:	1140976
Serial No	:	55761627	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5141
Period From	:	06-08-2016	Prev Rdg	:	4780
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	1640	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		4,245.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,245.50	84.91
Sub-Total		113.36
Government Charges		
Franchise Tax - Local		25.46
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		16.66
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		478.68
CURRENT BILL - JULY 2016		3,873.47
TOTAL AMOUNT DUE		8,118.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,371.25

Your monthly electricity consumption chart

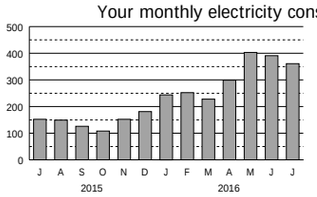

Avg Monthly Usage : 234.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,873.47		
Less : VAT	281.26		
Amount Net of VAT	3,592.21		
Less: BIR 2306	118.60		
BIR 2307	68.41	VATable Sales	3,592.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,405.20	VAT Zero Rated Sales	0.00
Add : VAT	281.26	VAT Amount	281.26
TOTAL AMOUNT DUE	3,686.46	TOTAL SALES	3,873.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/3518/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812269050887

Collection Ref. Code	: 1857-49-536-5	Premise Address	: M1 BESIDE TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 8120866834-3				
Customer Name	: TORREVILLAS,SERGIO REYES	TOTAL AMOUNT DUE	: 8,118.99	Overdue Bill	: 1
Meter Number	: 464932 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81208668343 BC05/342.5/3518/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606665332082
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554845

60675200004

Date : 07-15-2016

BC05/342.5/4500/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067520000-4

Collection Ref. Code : 1831-74-254-3

Customer Information----------

Name : DIONSON,MAGNO (M6) B

Premise Address : PUBLIC MARKET,CANDUMAN-TALAMBAN

TIN :

Metering Information----------

Meter No	:	153643DS6	Pole No	:	0620804
Serial No	:	1334116	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41026
Period From	:	06-08-2016	Prev Rdg	:	40827
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	500	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		3,045.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.6656/kWh	132.45
System Loss Charge	0.8149/kWh	162.17
Sub-Total		1,306.89
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,046.00	60.92
Sub-Total		76.60
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		65.49
Transmission		3.38
System Loss		9.78
Distribution		68.93
Others		10.95
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		268.02
CURRENT BILL - JULY 2016		2,225.91
TOTAL AMOUNT DUE		5,271.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,700.00

Your monthly electricity consumption chart

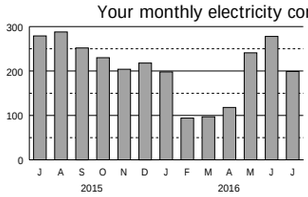

Avg Monthly Usage : 207.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.91		
Less : VAT	158.53		
Amount Net of VAT	2,067.38		
Less: BIR 2306	67.67		
BIR 2307	39.45	VATable Sales	2,067.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,960.26	VAT Zero Rated Sales	0.00
Add : VAT	158.53	VAT Amount	158.53
TOTAL AMOUNT DUE	2,118.79	TOTAL SALES	2,225.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/4500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606665332082

Collection Ref. Code	: 1831-74-254-3	Premise Address	: PUBLIC MARKET,CANDUMAN-TALAMBAN		
Account ID	: 6067520000-4				
Customer Name	: DIONSON,MAGNO (M6) B	TOTAL AMOUNT DUE	: 5,271.88	Overdue Bill	: 1
Meter Number	: 153643DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60675200004

BC05/342.5/4500/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706556544784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556133

70675200003

Date : 07-15-2016

BC05/342.5/4600/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7067520000-3

Collection Ref. Code : 1831-74-257-8

Customer Information----------

Name : DIONSON,MAGNO M7 B

Premise Address : CANDUMAN PUBLIC MARKET,TALAMBAN

TIN :

Metering Information----------

Meter No	:	109195DS6	Pole No	:	0620804
Serial No	:	15393529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9013
Period From	:	06-08-2016	Prev Rdg	:	7420
No of Days	:	30	Diff Rdg	:	1593
Avg kWh/day	:	53.10	Registered	:	1593
Conn Load	:	500	Billed kWh	:	1593

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		20,625.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,103.27
Transmission Charge	0.6656/kWh	1,060.30
System Loss Charge	0.8149/kWh	1,298.14
Sub-Total		10,461.71
Distribution Charges		
Distribution Charge	1.7506/kWh	2,788.71
Supply Charge	0.4118/kWh	656.00
Metering Charge	0.6989/kWh	1,113.35
	5.00/month	5.00
Sub-Total		4,563.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	125.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 20,625.50	412.51
Sub-Total		538.04
Government Charges		
Franchise Tax - Local		116.72
Value Added Tax		
Generation		524.22
Transmission		27.06
System Loss		78.17
Distribution		547.57
Others		78.57
Universal Charge		
Missionary Electrification	0.1561/kWh	248.67
Environmental Charge	0.0025/kWh	3.98
NPC Stranded Contract Costs	0.1938/kWh	308.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	197.53
Sub-Total		2,131.21
CURRENT BILL - JULY 2016		17,694.02
TOTAL AMOUNT DUE		38,319.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 19,095.20

Your monthly electricity consumption chart

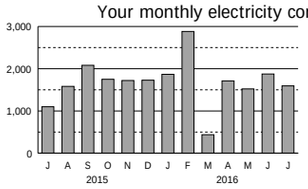

Avg Monthly Usage : 1,680.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,694.02		
Less : VAT	1,255.59		
Amount Net of VAT	16,438.43		
Less: BIR 2306	536.09		
BIR 2307	313.59	VATable Sales	16,438.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,588.75	VAT Zero Rated Sales	0.00
Add : VAT	1,255.59	VAT Amount	1,255.59
TOTAL AMOUNT DUE	16,844.34	TOTAL SALES	17,694.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/4600/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706556544784

Collection Ref. Code	: 1831-74-257-8	Premise Address	: CANDUMAN PUBLIC MARKET,TALAMBAN		
Account ID	: 7067520000-3				
Customer Name	: DIONSON,MAGNO M7 B	TOTAL AMOUNT DUE	: 38,319.53	Overdue Bill	: 1
Meter Number	: 109195DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70675200003 BC05/342.5/4600/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406204904402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555733

40675200006

Date : 07-15-2016

BC05/342.5/4800/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4067520000-6

Collection Ref. Code : 1831-74-245-4

Customer Information----------

Name : DIONSON,MAGNO B M3

Premise Address : CANDUMAN TALAMBAN,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	276520GS6	Pole No	:	0620804
Serial No	:	45258355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25278
Period From	:	06-08-2016	Prev Rdg	:	25065
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	500	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		7,272.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.6656/kWh	141.77
System Loss Charge	0.8149/kWh	173.57
Sub-Total		1,398.83
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,273.00	145.46
Sub-Total		162.24
Government Charges		
Franchise Tax - Local		16.32
Value Added Tax		
Generation		70.09
Transmission		3.61
System Loss		10.44
Distribution		73.74
Others		21.43
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		297.10
CURRENT BILL - JULY 2016		2,472.63
TOTAL AMOUNT DUE		9,745.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 2,382.00

Your monthly electricity consumption chart

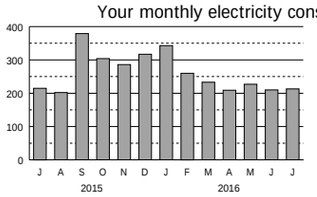

Avg Monthly Usage : 261.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.63		
Less : VAT	179.31		
Amount Net of VAT	2,293.32		
Less: BIR 2306	76.43		
BIR 2307	43.84	VATable Sales	2,293.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.05	VAT Zero Rated Sales	0.00
Add : VAT	179.31	VAT Amount	179.31
TOTAL AMOUNT DUE	2,352.36	TOTAL SALES	2,472.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/4800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406204904402

Collection Ref. Code	: 1831-74-245-4	Premise Address	: CANDUMAN TALAMBAN,PUBLIC MARKET		
Account ID	: 4067520000-6				
Customer Name	: DIONSON,MAGNO B M3	TOTAL AMOUNT DUE	: 9,745.47	Overdue Bill	: 3
Meter Number	: 276520GS6				
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

40675200006 BC05/342.5/4800/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306101324106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555663

30675200007

Date : 07-15-2016

BC05/342.5/4900/0620804/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067520000-7

Collection Ref. Code : 1831-74-236-5

Customer Information----------

Name : DIONSON,MAGNO B M2

Premise Address : CANDUMAN TALAMBAN,PUBLIC MARKET

TIN :

Metering Information----------

Meter No	:	276523GS6	Pole No	:	0620804
Serial No	:	41392461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32806
Period From	:	06-08-2016	Prev Rdg	:	32596
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	500	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,393.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.6656/kWh	139.78
System Loss Charge	0.8149/kWh	171.13
Sub-Total		1,379.14
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,393.50	47.87
Sub-Total		64.42
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		69.10
Transmission		3.57
System Loss		10.30
Distribution		72.71
Others		9.57
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		280.67
CURRENT BILL - JULY 2016		2,330.11
Debit Adjustments		469.94
TOTAL AMOUNT DUE		5,193.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,802.00

Your monthly electricity consumption chart

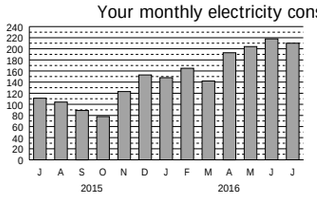

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,330.11		
Less : VAT	165.25		
Amount Net of VAT	2,164.86		
Less: BIR 2306	70.56		
BIR 2307	41.30	VATable Sales	2,164.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,053.00	VAT Zero Rated Sales	0.00
Add : VAT	165.25	VAT Amount	165.25
TOTAL AMOUNT DUE	2,218.25	TOTAL SALES	2,330.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/4900/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306101324106

Collection Ref. Code	: 1831-74-236-5	Premise Address	: CANDUMAN TALAMBAN,PUBLIC MARKET		
Account ID	: 3067520000-7				
Customer Name	: DIONSON,MAGNO B M2	TOTAL AMOUNT DUE	: 5,193.64	Overdue Bill	: 1
Meter Number	: 276523GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30675200007 BC05/342.5/4900/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264422805849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571193

26434200007

Date : 07-15-2016

BC05/342.5/5100/0643913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643420000-7

Collection Ref. Code : 1833-45-626-2

Customer Information----------

Name : DIONSON,MAGNO B M12

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	360576GS6	Pole No	:	0643913
Serial No	:	2002118554	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23257
Period From	:	06-08-2016	Prev Rdg	:	22859
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	500	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		3,330.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.6656/kWh	264.91
System Loss Charge	0.8149/kWh	324.33
Sub-Total		2,613.79
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,331.00	66.62
Sub-Total		97.98
Government Charges		
Franchise Tax - Local		28.92
Value Added Tax		
Generation		130.98
Transmission		6.76
System Loss		19.52
Distribution		137.26
Others		15.23
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		528.28
CURRENT BILL - JULY 2016		4,383.85
TOTAL AMOUNT DUE		7,714.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,751.00

Your monthly electricity consumption chart

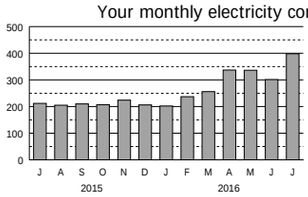

Avg Monthly Usage : 256.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,383.85		
Less : VAT	309.75		
Amount Net of VAT	4,074.10		
Less: BIR 2306	132.30		
BIR 2307	77.69	VATable Sales	4,074.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,864.11	VAT Zero Rated Sales	0.00
Add : VAT	309.75	VAT Amount	309.75
TOTAL AMOUNT DUE	4,173.86	TOTAL SALES	4,383.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264422805849

Collection Ref. Code	: 1833-45-626-2	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 2643420000-7				
Customer Name	: DIONSON,MAGNO B M12	TOTAL AMOUNT DUE	: 7,714.69	Overdue Bill	: 1
Meter Number	: 360576GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26434200007 BC05/342.5/5100/0/10/07-15-2016/10 257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365429272546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571095

36534200005

Date : 07-15-2016

BC05/342.5/5200/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653420000-5

Collection Ref. Code : 1833-51-473-4

Customer Information----------

Name : DIONSON,MAGNO B M1

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	276504GS6	Pole No	:	0643920
Serial No	:	43203135	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19517
Period From	:	06-08-2016	Prev Rdg	:	19280
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	500	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		2,879.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.6656/kWh	157.75
System Loss Charge	0.8149/kWh	193.13
Sub-Total		1,556.45
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		17.37
Value Added Tax		
Generation		77.98
Transmission		4.02
System Loss		11.62
Distribution		81.98
Others		11.24
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		317.11
CURRENT BILL - JULY 2016		2,632.95
TOTAL AMOUNT DUE		5,512.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,834.00

Your monthly electricity consumption chart

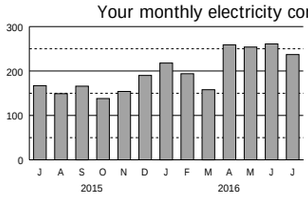

Avg Monthly Usage : 195.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.95		
Less : VAT	186.84		
Amount Net of VAT	2,446.11		
Less: BIR 2306	79.76		
BIR 2307	46.66	VATable Sales	2,446.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.69	VAT Zero Rated Sales	0.00
Add : VAT	186.84	VAT Amount	186.84
TOTAL AMOUNT DUE	2,506.53	TOTAL SALES	2,632.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5200/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365429272546

Collection Ref. Code	: 1833-51-473-4	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 3653420000-5				
Customer Name	: DIONSON,MAGNO B M1	TOTAL AMOUNT DUE	: 5,512.25	Overdue Bill	: 1
Meter Number	: 276504GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36534200005 BC05/342.5/5200/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964943543777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571813

96434200000

Date : 07-15-2016

BC05/342.5/5400/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643420000-0

Collection Ref. Code : 1833-45-659-9

Customer Information----------

Name : DIONSON,MAGNO B M3

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	276427GS6	Pole No	:	0643920
Serial No	:	47017846	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23171
Period From	:	06-08-2016	Prev Rdg	:	23091
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	500	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		594.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.6656/kWh	53.25
System Loss Charge	0.8149/kWh	65.19
Sub-Total		525.38
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 595.00	11.90
Sub-Total		18.21
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		26.33
Transmission		1.35
System Loss		3.91
Distribution		28.07
Others		2.88
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		106.48
CURRENT BILL - JULY 2016		883.97
TOTAL AMOUNT DUE		1,478.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 4,180.00

Your monthly electricity consumption chart

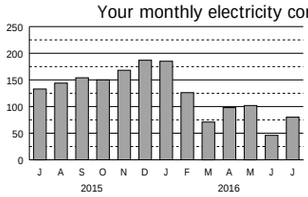

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.97		
Less : VAT	62.54		
Amount Net of VAT	821.43		
Less: BIR 2306	26.73		
BIR 2307	15.67	VATable Sales	821.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	779.03	VAT Zero Rated Sales	0.00
Add : VAT	62.54	VAT Amount	62.54
TOTAL AMOUNT DUE	841.57	TOTAL SALES	883.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5400/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964943543777

Collection Ref. Code	: 1833-45-659-9	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 9643420000-0				
Customer Name	: DIONSON,MAGNO B M3	TOTAL AMOUNT DUE	: 1,478.84	Overdue Bill	: 1
Meter Number	: 276427GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96434200000 BC05/342.5/5400/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864692181223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570130

86434200001

Date : 07-15-2016

BC05/342.5/5500/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643420000-1

Collection Ref. Code : 1833-45-656-4

Customer Information----------

Name : DIONSON,MAGNO B M4

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1073500	Pole No	:	0643920
Serial No	:	40042390	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1658
Period From	:	06-08-2016	Prev Rdg	:	1542
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		1,383.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.6656/kWh	77.21
System Loss Charge	0.8149/kWh	94.53
Sub-Total		761.81
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,383.50	27.67
Sub-Total		36.81
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		38.17
Transmission		1.97
System Loss		5.70
Distribution		40.43
Others		5.44
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		1,291.02
TOTAL AMOUNT DUE		2,674.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,661.00

Your monthly electricity consumption chart

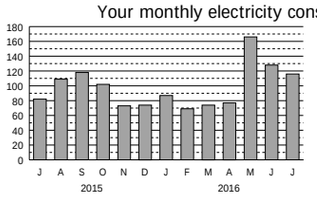

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.02		
Less : VAT	91.71		
Amount Net of VAT	1,199.31		
Less: BIR 2306	39.15		
BIR 2307	22.88	VATable Sales	1,199.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,137.28	VAT Zero Rated Sales	0.00
Add : VAT	91.71	VAT Amount	91.71
TOTAL AMOUNT DUE	1,228.99	TOTAL SALES	1,291.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864692181223

Collection Ref. Code	: 1833-45-656-4	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 8643420000-1				
Customer Name	: DIONSON,MAGNO B M4	TOTAL AMOUNT DUE	: 2,674.51	Overdue Bill	: 1
Meter Number	: MTR1073500				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86434200001 BC05/342.5/5500/0/10/07-15-2016/10 260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464967576490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569525

46434200005

Date : 07-15-2016

BC05/342.5/5800/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643420000-5

Collection Ref. Code : 1833-45-632-7

Customer Information----------

Name : DIONSON,MAGNO B M10

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	277525GS6	Pole No	:	0643920
Serial No	:	39806543	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9831
Period From	:	06-08-2016	Prev Rdg	:	9785
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	500	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		798.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.6656/kWh	30.62
System Loss Charge	0.8149/kWh	37.49
Sub-Total		302.10
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	0.0787/kWh	3.62
Surcharge	0.02 of 798.00	15.96
Sub-Total		19.58
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		15.14
Transmission		0.78
System Loss		2.27
Distribution		16.39
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		62.69
CURRENT BILL - JULY 2016		520.99
TOTAL AMOUNT DUE		1,319.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 788.00

Your monthly electricity consumption chart

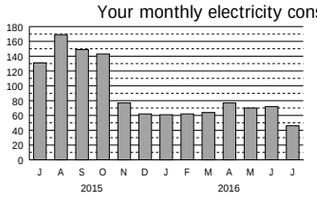

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.99		
Less : VAT	37.34		
Amount Net of VAT	483.65		
Less: BIR 2306	15.93		
BIR 2307	9.23	VATable Sales	483.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.49	VAT Zero Rated Sales	0.00
Add : VAT	37.34	VAT Amount	37.34
TOTAL AMOUNT DUE	495.83	TOTAL SALES	520.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464967576490

Collection Ref. Code	: 1833-45-632-7	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 4643420000-5				
Customer Name	: DIONSON,MAGNO B M10	TOTAL AMOUNT DUE	: 1,319.01	Overdue Bill	: 1
Meter Number	: 277525GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46434200005 BC05/342.5/5800/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664550813392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570603

66434200003

Date : 07-15-2016

BC05/342.5/5900/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643420000-3

Collection Ref. Code : 1833-45-638-6

Customer Information----------

Name : DIONSON,MAGNO B M8

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	360945GS6	Pole No	:	0643920
Serial No	:	2003119660	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21891
Period From	:	06-08-2016	Prev Rdg	:	21755
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	500	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		1,540.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.6656/kWh	90.52
System Loss Charge	0.8149/kWh	110.83
Sub-Total		893.15
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,246.50	64.93
Sub-Total		75.64
Government Charges		
Franchise Tax - Local		10.22
Value Added Tax		
Generation		44.74
Transmission		2.31
System Loss		6.66
Distribution		47.30
Others		10.30
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		186.32
CURRENT BILL - JULY 2016		1,549.24
TOTAL AMOUNT DUE		3,089.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,706.00

Your monthly electricity consumption chart

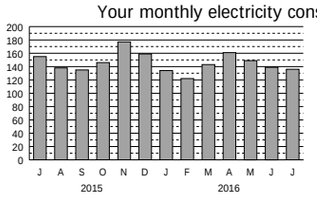

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.24		
Less : VAT	111.31		
Amount Net of VAT	1,437.93		
Less: BIR 2306	47.48		
BIR 2307	27.46	VATable Sales	1,437.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.99	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,474.30	TOTAL SALES	1,549.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/5900/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664550813392

Collection Ref. Code	: 1833-45-638-6	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 6643420000-3				
Customer Name	: DIONSON,MAGNO B M8	TOTAL AMOUNT DUE	: 3,089.55	Overdue Bill	: 1
Meter Number	: 360945GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66434200003 BC05/342.5/5900/0/10/07-15-2016/10 262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164291324109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571009

16434200008

Date : 07-15-2016

BC05/342.5/6100/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643420000-8

Collection Ref. Code : 1833-45-623-8

Customer Information----------

Name : DIONSON,MAGNO B M13

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	277465GS6	Pole No	:	0643920
Serial No	:	43620756	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24719
Period From	:	06-08-2016	Prev Rdg	:	24674
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	500	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,082.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.6656/kWh	29.95
System Loss Charge	0.8149/kWh	36.67
Sub-Total		295.53
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	0.0787/kWh	3.54
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		25.19
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		14.81
Transmission		0.77
System Loss		2.21
Distribution		16.05
Others		3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		62.11
CURRENT BILL - JULY 2016		516.59
TOTAL AMOUNT DUE		1,598.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,449.00

Your monthly electricity consumption chart

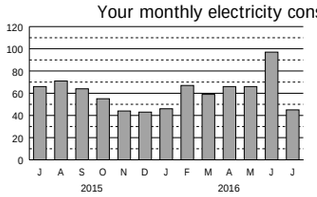

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	516.59		
Less : VAT	37.27		
Amount Net of VAT	479.32		
Less: BIR 2306	15.91		
BIR 2307	9.16	VATable Sales	479.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	454.25	VAT Zero Rated Sales	0.00
Add : VAT	37.27	VAT Amount	37.27
TOTAL AMOUNT DUE	491.52	TOTAL SALES	516.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164291324109

Collection Ref. Code	: 1833-45-623-8	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 1643420000-8				
Customer Name	: DIONSON,MAGNO B M13	TOTAL AMOUNT DUE	: 1,598.88	Overdue Bill	: 1
Meter Number	: 277465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16434200008 BC05/342.5/6100/0/10/07-15-2016/10 263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954679016683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565104

95434200002

Date : 07-15-2016

BC05/342.5/6300/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543420000-2

Collection Ref. Code : 1833-45-617-3

Customer Information----------

Name : DIONSON,MAGNO B M15

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	277520GS6	Pole No	:	0643920
Serial No	:	49152671	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30568
Period From	:	06-08-2016	Prev Rdg	:	30524
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	500	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		1,372.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.6656/kWh	29.29
System Loss Charge	0.8149/kWh	35.86
Sub-Total		288.97
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.46
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		30.91
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		14.49
Transmission		0.75
System Loss		2.17
Distribution		15.71
Others		4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		61.58
CURRENT BILL - JULY 2016		512.36
TOTAL AMOUNT DUE		1,884.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 614.00

Your monthly electricity consumption chart

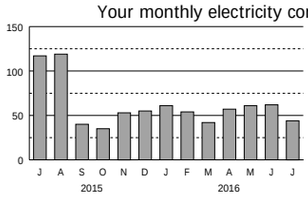

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.36		
Less : VAT	37.23		
Amount Net of VAT	475.13		
Less: BIR 2306	15.89		
BIR 2307	9.08	VATable Sales	475.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	450.16	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	487.39	TOTAL SALES	512.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6300/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954679016683

Collection Ref. Code	: 1833-45-617-3	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 9543420000-2				
Customer Name	: DIONSON,MAGNO B M15	TOTAL AMOUNT DUE	: 1,884.87	Overdue Bill	: 2
Meter Number	: 277520GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95434200002 BC05/342.5/6300/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211279973374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558368

21152200008

Date : 07-15-2016

BC05/342.5/6600/0643934/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2115220000-8

Collection Ref. Code : 1813-68-932-6

Customer Information----------

Name : BATHAN,BUENAVENTURA

Premise Address : CANDUMAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	202939WS6	Pole No	:	0643934
Serial No	:	45104638	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31471
Period From	:	06-08-2016	Prev Rdg	:	31439
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	0	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 144.29
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.51
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		28.50
CURRENT BILL - JULY 2016		179.64
TOTAL AMOUNT DUE		351.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 322.00

Your monthly electricity consumption chart

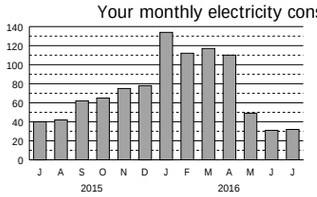

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.64		
Less : VAT	12.50		
Amount Net of VAT	167.14		
Less: BIR 2306	5.34		
BIR 2307	3.04	VATable Sales	167.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.76	VAT Zero Rated Sales	0.00
Add : VAT	12.50	VAT Amount	12.50
TOTAL AMOUNT DUE	171.26	TOTAL SALES	179.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211279973374

Collection Ref. Code	: 1813-68-932-6	Premise Address	: CANDUMAN MANDAWE CITY		
Account ID	: 2115220000-8				
Customer Name	: BATHAN,BUENAVENTURA	TOTAL AMOUNT DUE	: 351.32	Overdue Bill	: 1
Meter Number	: 202939WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21152200008

BC05/342.5/6600/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076469096585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558191

07685200003

Date : 07-15-2016

BC05/342.5/6620/0643955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768520000-3

Collection Ref. Code : 1843-90-116-1

Customer Information----------

Name : ABAS,JOSEPHINE B

Premise Address : 1-9 CANDUMAN ROAD,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	517927 GS6	Pole No	:	0643955
Serial No	:	59671980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12963
Period From	:	06-08-2016	Prev Rdg	:	12666
No of Days	:	30	Diff Rdg	:	297
Avg kWh/day	:	9.90	Registered	:	297
Conn Load	:	575	Billed kWh	:	297

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,084.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,084.00	101.68
Sub-Total		125.08
Government Charges		
Franchise Tax - Local		21.19
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		17.55
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		398.02
CURRENT BILL - JULY 2016		3,223.67
TOTAL AMOUNT DUE		8,307.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,000.00

Your monthly electricity consumption chart

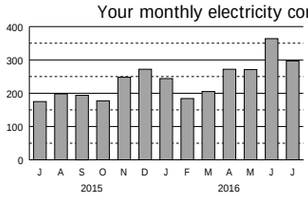

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,223.67		
Less : VAT	235.34		
Amount Net of VAT	2,988.33		
Less: BIR 2306	99.21		
BIR 2307	56.94	VATable Sales	2,988.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,832.18	VAT Zero Rated Sales	0.00
Add : VAT	235.34	VAT Amount	235.34
TOTAL AMOUNT DUE	3,067.52	TOTAL SALES	3,223.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6620/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076469096585

Collection Ref. Code	: 1843-90-116-1	Premise Address	: 1-9 CANDUMAN ROAD,TALAMBAN,CEBU CITY		
Account ID	: 0768520000-3				
Customer Name	: ABAS,JOSEPHINE B	TOTAL AMOUNT DUE	: 8,307.84	Overdue Bill	: 1
Meter Number	: 517927 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07685200003 BC05/342.5/6620/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487391116893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563848

48725200009

Date : 07-15-2016

BC05/342.5/6630/0643955/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4872520000-9

Collection Ref. Code : 1841-97-428-5

Customer Information----------

Name : UBAS,JOSEFINA ARCAYAN

Premise Address : CANDUMAN ROAD,TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	359105GS6	Pole No	:	0643955
Serial No	:	2003121117	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3846
Period From	:	06-08-2016	Prev Rdg	:	3818
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	346	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		185.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 164.71
Government Charges		
Franchise Tax - Local		0.71
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.96
CURRENT BILL - JULY 2016		116.38
TOTAL AMOUNT DUE		302.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 588.00

Your monthly electricity consumption chart

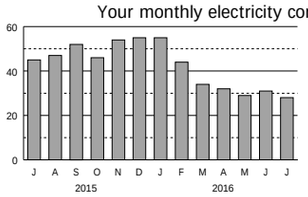

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.38		
Less : VAT	7.90		
Amount Net of VAT	108.48		
Less: BIR 2306	3.40		
BIR 2307	1.90	VATable Sales	108.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.18	VAT Zero Rated Sales	0.00
Add : VAT	7.90	VAT Amount	7.90
TOTAL AMOUNT DUE	111.08	TOTAL SALES	116.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6630/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487391116893

Collection Ref. Code	: 1841-97-428-5	Premise Address	: CANDUMAN ROAD,TINTAY,TALAMBAN,CEBU CITY
Account ID	: 4872520000-9		
Customer Name	: UBAS,JOSEFINA ARCAYAN	TOTAL AMOUNT DUE	: 302.28 Overdue Bill : 1
Meter Number	: 359105GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48725200009 BC05/342.5/6630/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188141671195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564378

18873836615

Date : 07-15-2016

BC05/342.5/6710/0643934/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887383661-5

Collection Ref. Code : 1853-16-923-4

Customer Information----------

Name : ARCILLA,FELIX BATHAN

Premise Address : TINTAY ST.,CANDUMAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	533400 GS6	Pole No	:	0643934
Serial No	:	25801040	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4753
Period From	:	06-08-2016	Prev Rdg	:	4559
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	345	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,425.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,425.00	68.50
Sub-Total		83.79
Government Charges		
Franchise Tax - Local		13.87
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		11.72
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		260.49
CURRENT BILL - JULY 2016		2,110.03
TOTAL AMOUNT DUE		5,535.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,241.00

Your monthly electricity consumption chart

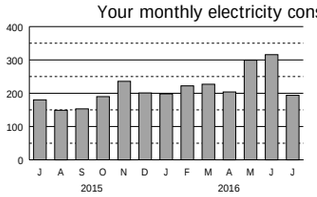

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.03		
Less : VAT	154.19		
Amount Net of VAT	1,955.84		
Less: BIR 2306	65.00		
BIR 2307	37.27	VATable Sales	1,955.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,853.57	VAT Zero Rated Sales	0.00
Add : VAT	154.19	VAT Amount	154.19
TOTAL AMOUNT DUE	2,007.76	TOTAL SALES	2,110.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/6710/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188141671195

Collection Ref. Code	: 1853-16-923-4	Premise Address	: TINTAY ST.,CANDUMAN,TALAMBAN		
Account ID	: 1887383661-5				
Customer Name	: ARCILLA,FELIX BATHAN	TOTAL AMOUNT DUE	: 5,535.27	Overdue Bill	: 1
Meter Number	: 533400 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18873836615 BC05/342.5/6710/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934794300320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552324

93403648822

Date : 07-15-2016

BC05/342.5/7400/0643913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9340364882-2

Collection Ref. Code : 1853-34-632-2

Customer Information----------

Name : PANGILINAN,LUCITO AWING

Premise Address : H. ABELLANA ST.,TINTAY,TALAMBAN

TIN :

Metering Information----------

Meter No	:	547918 GS6	Pole No	:	0643913
Serial No	:	59379025	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20104
Period From	:	06-08-2016	Prev Rdg	:	19687
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	490	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,076.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,121.20
Transmission Charge	0.6656/kWh	277.56
System Loss Charge	0.8149/kWh	339.81
Sub-Total		2,738.57
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	0.0787/kWh	32.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,077.00	141.54
Sub-Total		174.40
Government Charges		
Franchise Tax - Local		30.83
Value Added Tax		
Generation		137.22
Transmission		7.08
System Loss		20.45
Distribution		143.78
Others		24.63
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		562.65
CURRENT BILL - JULY 2016		4,673.78
TOTAL AMOUNT DUE		11,750.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,074.00

Your monthly electricity consumption chart

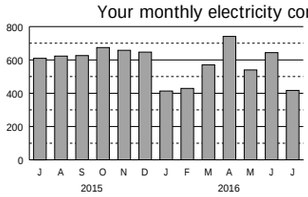

Avg Monthly Usage : 584.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,673.78		
Less : VAT	333.16		
Amount Net of VAT	4,340.62		
Less: BIR 2306	142.20		
BIR 2307	82.84	VATable Sales	4,340.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,115.58	VAT Zero Rated Sales	0.00
Add : VAT	333.16	VAT Amount	333.16
TOTAL AMOUNT DUE	4,448.74	TOTAL SALES	4,673.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/7400/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934794300320

Collection Ref. Code	: 1853-34-632-2	Premise Address	: H. ABELLANA ST.,TINTAY,TALAMBAN		
Account ID	: 9340364882-2				
Customer Name	: PANGILINAN,LUCITO AWING	TOTAL AMOUNT DUE	: 11,750.69	Overdue Bill	: 1
Meter Number	: 547918 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93403648822

BC05/342.5/7400/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773328782143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555813

77362200006

Date : 07-15-2016

BC05/342.5/8400/0643920/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7736220000-6

Collection Ref. Code : 1815-20-833-3

Customer Information----------

Name : SENO,ANDREA A.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	474390GS6	Pole No	:	0643920
Serial No	:	69855901	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28825
Period From	:	06-08-2016	Prev Rdg	:	28786
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	5270	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-33 Business Style :

PREVIOUS BALANCE		167.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.6656/kWh	25.96
System Loss Charge	0.8149/kWh	31.78
Sub-Total		256.13
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.07
Surcharge	0.02 of 167.00	3.34
Sub-Total		6.41
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		12.83
Transmission		0.66
System Loss		1.92
Distribution		13.99
Others		1.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		51.95
CURRENT BILL - JULY 2016		431.08
TOTAL AMOUNT DUE		598.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 103.13

Your monthly electricity consumption chart

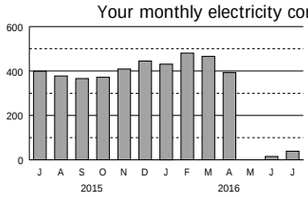

Avg Monthly Usage : 322.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.08		
Less : VAT	30.51		
Amount Net of VAT	400.57		
Less: BIR 2306	13.04		
BIR 2307	7.64	VATable Sales	400.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.89	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	410.40	TOTAL SALES	431.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/8400/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773328782143

Collection Ref. Code	: 1815-20-833-3	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 7736220000-6				
Customer Name	: SENO,ANDREA A.	TOTAL AMOUNT DUE	: 598.25	Overdue Bill	: 1
Meter Number	: 474390GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77362200006 BC05/342.5/8400/0/10/07-15-2016/10 270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908821523161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555938

90861527944

Date : 07-15-2016

BC05/342.5/8800/0643983/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086152794-4

Collection Ref. Code : 1861-56-683-2

Customer Information----------

Name : MONTECILLO,EUGENE SON

Premise Address : SITIO TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1110002	Pole No	:	0643983
Serial No	:	40052828	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2494
Period From	:	06-08-2016	Prev Rdg	:	2213
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	472	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		3,859.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,859.00	77.18
Sub-Total		99.32
Government Charges		
Franchise Tax - Local		19.91
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		14.31
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		374.18
CURRENT BILL - JULY 2016		3,028.86
TOTAL AMOUNT DUE		6,887.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,162.00

Your monthly electricity consumption chart

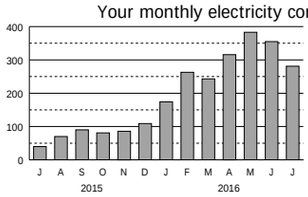

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.86		
Less : VAT	220.40		
Amount Net of VAT	2,808.46		
Less: BIR 2306	92.91		
BIR 2307	53.49	VATable Sales	2,808.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,662.06	VAT Zero Rated Sales	0.00
Add : VAT	220.40	VAT Amount	220.40
TOTAL AMOUNT DUE	2,882.46	TOTAL SALES	3,028.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/8800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908821523161

Collection Ref. Code	: 1861-56-683-2	Premise Address	: SITIO TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 9086152794-4				
Customer Name	: MONTECILLO,EUGENE SON	TOTAL AMOUNT DUE	: 6,887.98	Overdue Bill	: 1
Meter Number	: MTR1110002				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90861527944 BC05/342.5/8800/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512858121156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558508

51284200006

Date : 07-15-2016

BC05/342.5/9100/0644023/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5128420000-6

Collection Ref. Code : 1835-97-785-5

Customer Information----------

Name : ANTOLIHAO,BERNADETTE C

Premise Address : SITIO CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1117808	Pole No	:	0644023
Serial No	:	40052008	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	303
Period From	:	06-08-2016	Prev Rdg	:	274
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		191.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 170.52
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.63
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		22.72
CURRENT BILL - JULY 2016		120.41
Debit Adjustments		39.14
TOTAL AMOUNT DUE		350.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 596.00

Your monthly electricity consumption chart

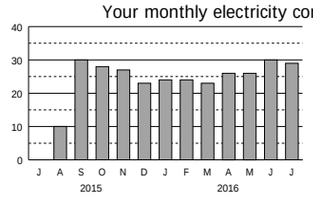

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.41		
Less : VAT	8.18		
Amount Net of VAT	112.23		
Less: BIR 2306	3.53		
BIR 2307	1.97	VATable Sales	112.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.73	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	114.91	TOTAL SALES	120.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512858121156

Collection Ref. Code	: 1835-97-785-5	Premise Address	: SITIO CANDUMAN TALAMBAN		
Account ID	: 5128420000-6				
Customer Name	: ANTOLIHAO,BERNADETTE C	TOTAL AMOUNT DUE	: 350.73	Overdue Bill	: 1
Meter Number	: MTR1117808				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51284200006 BC05/342.5/9100/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474104423096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555610

47489760646

Date : 07-15-2016

BC05/342.5/9700/0643990/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748976064-6

Collection Ref. Code : 1861-67-866-5

Customer Information----------

Name : CORTES,REYNALDO SENO

Premise Address : CANDUMAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	340699GS6	Pole No	:	0643990
Serial No	:	46389079	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11421
Period From	:	06-08-2016	Prev Rdg	:	11224
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	346	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		2,249.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,250.00	45.00
Sub-Total		60.52
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.93
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		261.36
CURRENT BILL - JULY 2016		2,114.85
TOTAL AMOUNT DUE		4,364.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,839.00

Your monthly electricity consumption chart

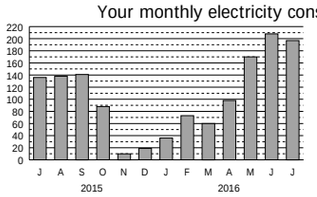

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,114.85		
Less : VAT	153.61		
Amount Net of VAT	1,961.24		
Less: BIR 2306	64.78		
BIR 2307	37.35	VATable Sales	1,961.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.11	VAT Zero Rated Sales	0.00
Add : VAT	153.61	VAT Amount	153.61
TOTAL AMOUNT DUE	2,012.72	TOTAL SALES	2,114.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474104423096

Collection Ref. Code	: 1861-67-866-5	Premise Address	: CANDUMAN,TALAMBAN,CEBU CITY
Account ID	: 4748976064-6		
Customer Name	: CORTES,REYNALDO SENO	TOTAL AMOUNT DUE	: 4,364.80
Meter Number	: 340699GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47489760646 BC05/342.5/9700/0/10/07-15-2016/10 273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820394045509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564906

82064200007

Date : 07-15-2016

BC05/342.5/9800/0644002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206420000-7

Collection Ref. Code : 1835-40-794-3

Customer Information----------

Name : SENO,EMMANUEL A M2 TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	110052DS6	Pole No	:	0644002
Serial No	:	20010272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	93618
Period From	:	06-08-2016	Prev Rdg	:	93543
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		1,653.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,653.00	33.06
Sub-Total		- 69.80
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		92.00
CURRENT BILL - JULY 2016		707.91
TOTAL AMOUNT DUE		2,360.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 831.00

Your monthly electricity consumption chart

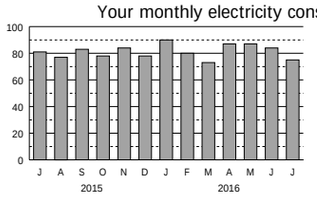

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.91		
Less : VAT	51.64		
Amount Net of VAT	656.27		
Less: BIR 2306	21.82		
BIR 2307	12.41	VATable Sales	656.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.04	VAT Zero Rated Sales	0.00
Add : VAT	51.64	VAT Amount	51.64
TOTAL AMOUNT DUE	673.68	TOTAL SALES	707.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820394045509

Collection Ref. Code	: 1835-40-794-3	Premise Address	: TALAMBAN		
Account ID	: 8206420000-7				
Customer Name	: SENO,EMMANUEL A M2 TM	TOTAL AMOUNT DUE	: 2,360.92	Overdue Bill	: 1
Meter Number	: 110052DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82064200007 BC05/342.5/9800/0/10/07-15-2016/10 274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720962549560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565729

72064200008

Date : 07-15-2016

BC05/342.5/9900/0644002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7206420000-8

Collection Ref. Code : 1835-40-758-7

Customer Information----------

Name : SENO,EMMANUEL A M1 TM

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	363141GS6	Pole No	:	0644002
Serial No	:	2003120217	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7379
Period From	:	06-08-2016	Prev Rdg	:	7059
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	150	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		3,489.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.3048/kWh	97.54
System Loss Charge	0.8231/kWh	263.39
Sub-Total		1,988.71
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	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,489.50	69.79
Sub-Total		95.00
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		105.31
Transmission		2.49
System Loss		16.35
Distribution		110.47
Others		14.10
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		423.70
CURRENT BILL - JULY 2016		3,428.03
TOTAL AMOUNT DUE		6,917.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,333.00

Your monthly electricity consumption chart

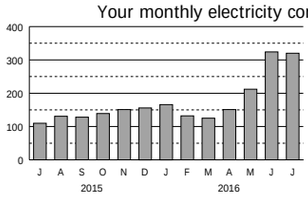

Avg Monthly Usage : 172.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,428.03		
Less : VAT	248.72		
Amount Net of VAT	3,179.31		
Less: BIR 2306	104.88		
BIR 2307	60.54	VATable Sales	3,179.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,013.89	VAT Zero Rated Sales	0.00
Add : VAT	248.72	VAT Amount	248.72
TOTAL AMOUNT DUE	3,262.61	TOTAL SALES	3,428.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/9900/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720962549560

Collection Ref. Code	: 1835-40-758-7	Premise Address	: TALAMBAN		
Account ID	: 7206420000-8				
Customer Name	: SENO,EMMANUEL A M1 TM	TOTAL AMOUNT DUE	: 6,917.51	Overdue Bill	: 1
Meter Number	: 363141GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72064200008

BC05/342.5/9900/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308654458943
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30862200000

1005557036

Date : 07-15-2016

BC05/342.5/10000/0644002/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3086220000-0

Collection Ref. Code : 1827-24-095-4

Customer Information----------

Name : SENO,MANUEL A.

Premise Address : CANDUMAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	146084WS6	Pole No	:	0644002
Serial No	:	48090705	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	52217
Period From	:	06-08-2016	Prev Rdg	:	52079
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		1,464.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,920.50	58.41
Sub-Total		69.28
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		9.11
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		183.01
CURRENT BILL - JULY 2016		1,509.78
TOTAL AMOUNT DUE		2,974.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,456.00

Your monthly electricity consumption chart

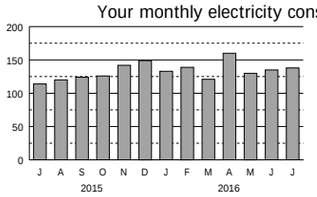

Avg Monthly Usage : 133.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.78		
Less : VAT	110.64		
Amount Net of VAT	1,399.14		
Less: BIR 2306	46.64		
BIR 2307	26.67	VATable Sales	1,399.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,325.83	VAT Zero Rated Sales	0.00
Add : VAT	110.64	VAT Amount	110.64
TOTAL AMOUNT DUE	1,436.47	TOTAL SALES	1,509.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/10000/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308654458943

Collection Ref. Code	: 1827-24-095-4		Premise Address	: CANDUMAN, TALAMBAN	
Account ID	: 3086220000-0				
Customer Name	: SENO,MANUEL	A.	TOTAL AMOUNT DUE	: 2,974.33	Overdue Bill : 1
Meter Number	: 146084WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30862200000

BC05/342.5/10000/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975132643487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556863

97533200008

Date : 07-15-2016

BC05/342.5/11000/0644051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9753320000-8

Collection Ref. Code : 1821-17-311-2

Customer Information----------

Name : CORTES,MARTINA T

Premise Address : INF. ARNEJO'S CMPD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383939GS6	Pole No	:	0644051
Serial No	:	2003133422	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50443
Period From	:	06-08-2016	Prev Rdg	:	50062
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	689	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		4,577.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,938.07
Transmission Charge	0.3048/kWh	116.13
System Loss Charge	0.8231/kWh	313.60
Sub-Total		2,367.80
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,577.00	91.54
Sub-Total		121.56
Government Charges		
Franchise Tax - Local		17.92
Value Added Tax		
Generation		125.37
Transmission		2.96
System Loss		19.46
Distribution		131.42
Others		16.74
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		495.38
CURRENT BILL - JULY 2016		4,079.90
TOTAL AMOUNT DUE		8,657.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,540.00

Your monthly electricity consumption chart

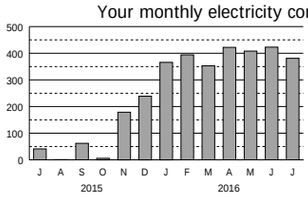

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,079.90		
Less : VAT	295.95		
Amount Net of VAT	3,783.95		
Less: BIR 2306	124.79		
BIR 2307	72.05	VATable Sales	3,783.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,587.11	VAT Zero Rated Sales	0.00
Add : VAT	295.95	VAT Amount	295.95
TOTAL AMOUNT DUE	3,883.06	TOTAL SALES	4,079.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11000/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975132643487

Collection Ref. Code	: 1821-17-311-2	Premise Address	: INF. ARNEJO'S CMPD.,CANDUMAN,MANDAUE CITY
Account ID	: 9753320000-8		
Customer Name	: CORTES,MARTINA T	TOTAL AMOUNT DUE	: 8,657.07
Meter Number	: 383939GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97533200008 BC05/342.5/11000/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729881455024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572101

72955468086

Date : 07-15-2016

BC05/342.5/11100/0644051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295546808-6

Collection Ref. Code : 1861-42-878-2

Customer Information----------

Name : ARCILLA,ERLA LEYSON

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1058304	Pole No	:	0644051
Serial No	:	121542245	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	878
Period From	:	06-08-2016	Prev Rdg	:	828
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		188.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 188.00	3.76
Sub-Total		- 179.76
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
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		48.92
CURRENT BILL - JULY 2016		327.97
TOTAL AMOUNT DUE		516.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 864.00

Your monthly electricity consumption chart

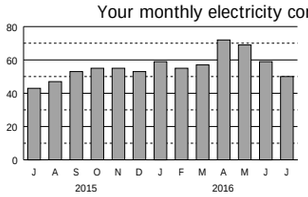

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.97		
Less : VAT	22.99		
Amount Net of VAT	304.98		
Less: BIR 2306	9.77		
BIR 2307	5.62	VATable Sales	304.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.59	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	312.58	TOTAL SALES	327.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729881455024

Collection Ref. Code	: 1861-42-878-2	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 7295546808-6				
Customer Name	: ARCILLA,ERLA LEYSON	TOTAL AMOUNT DUE	: 516.18	Overdue Bill	: 1
Meter Number	: MTR1058304				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72955468086 BC05/342.5/11100/0/10/07-15-2016/10 278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238899157870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554411

23861781773

Date : 07-15-2016

BC05/342.5/11200/0644051/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2386178177-3

Collection Ref. Code : 1851-39-314-5

Customer Information----------

Name : ARCILLA,ERLA LEYSON

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	467045 GS6	Pole No	:	0644051
Serial No	:	71805803	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14339
Period From	:	06-08-2016	Prev Rdg	:	14088
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	344	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		2,849.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,849.50	56.99
Sub-Total		76.76
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		326.13
CURRENT BILL - JULY 2016		2,685.96
TOTAL AMOUNT DUE		5,535.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,934.00

Your monthly electricity consumption chart

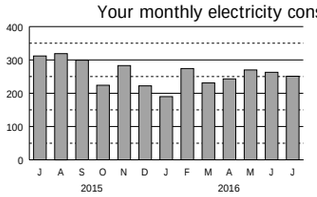

Avg Monthly Usage : 260.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,685.96		
Less : VAT	194.76		
Amount Net of VAT	2,491.20		
Less: BIR 2306	82.14		
BIR 2307	47.43	VATable Sales	2,491.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.63	VAT Zero Rated Sales	0.00
Add : VAT	194.76	VAT Amount	194.76
TOTAL AMOUNT DUE	2,556.39	TOTAL SALES	2,685.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/11200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238899157870

Collection Ref. Code	: 1851-39-314-5	Premise Address	: CANDUMAN		
Account ID	: 2386178177-3				
Customer Name	: ARCILLA,ERLA LEYSON	TOTAL AMOUNT DUE	: 5,535.65	Overdue Bill	: 1
Meter Number	: 467045 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23861781773

BC05/342.5/11200/0/21/07-15-2016/10

279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109476317986
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556957

10995200002

Date : 07-15-2016

BC05/342.5/12000/0644072/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1099520000-2

Collection Ref. Code : 1845-35-038-3

Customer Information----------

Name : CABATINGAN,RYAN JOSEPH D

Premise Address : ESMERALDA COMPOUND TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	469102GS6	Pole No	:	0644072
Serial No	:	63826404	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25850
Period From	:	06-08-2016	Prev Rdg	:	25619
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	254	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		5,046.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,047.00	100.94
Sub-Total		119.14
Government Charges		
Franchise Tax - Local		16.66
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		16.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		312.55
CURRENT BILL - JULY 2016		2,533.26
TOTAL AMOUNT DUE		7,580.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,764.00

Your monthly electricity consumption chart

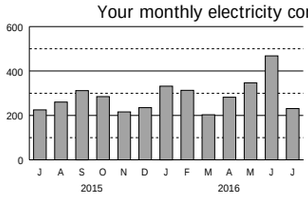

Avg Monthly Usage : 285.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,533.26		
Less : VAT	185.84		
Amount Net of VAT	2,347.42		
Less: BIR 2306	78.34		
BIR 2307	44.75	VATable Sales	2,347.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,224.33	VAT Zero Rated Sales	0.00
Add : VAT	185.84	VAT Amount	185.84
TOTAL AMOUNT DUE	2,410.17	TOTAL SALES	2,533.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12000/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109476317986

Collection Ref. Code	: 1845-35-038-3	Premise Address	: ESMERALDA COMPOUND TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 1099520000-2				
Customer Name	: CABATINGAN,RYAN JOSEPH D	TOTAL AMOUNT DUE	: 7,580.23	Overdue Bill	: 1
Meter Number	: 469102GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10995200002 BC05/342.5/12000/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361248100490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569212

36104200005

Date : 07-15-2016

BC05/342.5/12500/0644072/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3610420000-5

Collection Ref. Code : 1809-57-782-9

Customer Information----------

Name : DELATADO,ALB ERTO TM T.

Premise Address : TALAMBAN,Cebu City

TIN :

Metering Information----------

Meter No	:	187412DS6	Pole No	:	0644072
Serial No	:	14380396	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	96987
Period From	:	06-08-2016	Prev Rdg	:	96197
No of Days	:	30	Diff Rdg	:	790
Avg kWh/day	:	26.33	Registered	:	790
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		10,287.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,018.57
Transmission Charge	0.6656/kWh	525.82
System Loss Charge	0.8149/kWh	643.77
Sub-Total		5,188.16
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	0.0787/kWh	62.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,287.00	205.74
Sub-Total		267.99
Government Charges		
Franchise Tax - Local		57.91
Value Added Tax		
Generation		259.97
Transmission		13.41
System Loss		38.77
Distribution		271.85
Others		39.11
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		1,057.38
CURRENT BILL - JULY 2016		8,778.95
TOTAL AMOUNT DUE		19,066.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 9,961.00

Your monthly electricity consumption chart

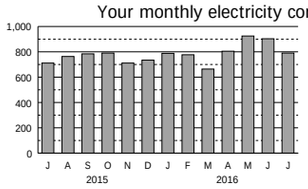

Avg Monthly Usage : 780.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,778.95		
Less : VAT	623.11		
Amount Net of VAT	8,155.84		
Less: BIR 2306	266.05		
BIR 2307	155.59	VATable Sales	8,155.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,734.20	VAT Zero Rated Sales	0.00
Add : VAT	623.11	VAT Amount	623.11
TOTAL AMOUNT DUE	8,357.31	TOTAL SALES	8,778.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361248100490

Collection Ref. Code	: 1809-57-782-9	Premise Address	: TALAMBAN,Cebu City		
Account ID	: 3610420000-5				
Customer Name	: DELATADO,ALB ERTO TM T.	TOTAL AMOUNT DUE	: 19,066.03	Overdue Bill	: 1
Meter Number	: 187412DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36104200005

BC05/342.5/12500/0/10/07-15-2016/10

281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022343183605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565165

0221624372

Date : 07-15-2016

BC05/342.5/12810/1363793/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0221624372-1

Collection Ref. Code : 1853-58-305-7

Customer Information----------

Name : AQUINO,GLORIA CUYOS

Premise Address : UPPER TINTAY,CANDUMAN ROAD

TIN :

Metering Information----------

Meter No	:	555569 GS6	Pole No	:	1363793
Serial No	:	57451566	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4938
Period From	:	06-08-2016	Prev Rdg	:	4774
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	690	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		1,823.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		49.39
Government Charges		
Franchise Tax - Local		11.57
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		217.58
CURRENT BILL - JULY 2016		1,760.45
TOTAL AMOUNT DUE		3,583.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,691.00

Your monthly electricity consumption chart

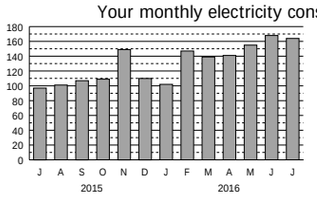

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,760.45		
Less : VAT	127.88		
Amount Net of VAT	1,632.57		
Less: BIR 2306	53.93		
BIR 2307	31.09	VATable Sales	1,632.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,547.55	VAT Zero Rated Sales	0.00
Add : VAT	127.88	VAT Amount	127.88
TOTAL AMOUNT DUE	1,675.43	TOTAL SALES	1,760.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12810/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022343183605

Collection Ref. Code	: 1853-58-305-7	Premise Address	: UPPER TINTAY,CANDUMAN ROAD		
Account ID	: 0221624372-1				
Customer Name	: AQUINO,GLORIA CUYOS	TOTAL AMOUNT DUE	: 3,583.68	Overdue Bill	: 1
Meter Number	: 555569 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0221624372

BC05/342.5/12810/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934358709182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552042

93462850145

Date : 07-15-2016

BC05/342.5/12820/1363793/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346285014-5

Collection Ref. Code : 1859-31-887-8

Customer Information----------

Name : DIEGAS,LEONARDO JR. PANTENOPLE

Premise Address : M2 TINTAY,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1010147	Pole No	:	1363793
Serial No	:	83347311	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5840
Period From	:	06-08-2016	Prev Rdg	:	5433
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	2254	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,748.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,748.00	94.96
Sub-Total		127.03
Government Charges		
Franchise Tax - Local		28.69
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		18.69
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		539.51
CURRENT BILL - JULY 2016		4,365.46
TOTAL AMOUNT DUE		9,113.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 390.00

Your monthly electricity consumption chart

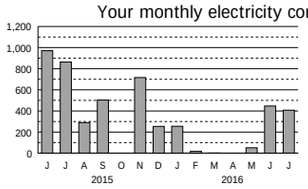

Avg Monthly Usage : 367.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.46		
Less : VAT	316.92		
Amount Net of VAT	4,048.54		
Less: BIR 2306	133.61		
BIR 2307	77.09	VATable Sales	4,048.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,837.84	VAT Zero Rated Sales	0.00
Add : VAT	316.92	VAT Amount	316.92
TOTAL AMOUNT DUE	4,154.76	TOTAL SALES	4,365.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/12820/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934358709182

Collection Ref. Code	: 1859-31-887-8	Premise Address	: M2 TINTAY,TALAMBAN, CEBU CITY		
Account ID	: 9346285014-5				
Customer Name	: DIEGAS,LEONARDO JR. PANTENOPLE	TOTAL AMOUNT DUE	: 9,113.53	Overdue Bill	: 1
Meter Number	: MTR1010147				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93462850145 BC05/342.5/12820/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078267915527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559048

07844200001

Date : 07-15-2016

BC05/342.5/13000/0644142/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784420000-1

Collection Ref. Code : 1833-91-854-1

Customer Information----------

Name : ARCILLA,FELIX BATHAN

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1007515	Pole No	:	0644142
Serial No	:	121569579	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1750
Period From	:	06-08-2016	Prev Rdg	:	1660
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	775	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		819.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 65.79
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.84
CURRENT BILL - JULY 2016		864.88
TOTAL AMOUNT DUE		1,684.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 194.00

Your monthly electricity consumption chart

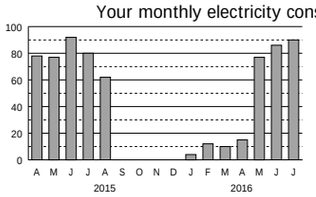

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.88		
Less : VAT	62.18		
Amount Net of VAT	802.70		
Less: BIR 2306	26.27		
BIR 2307	15.20	VATable Sales	802.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.23	VAT Zero Rated Sales	0.00
Add : VAT	62.18	VAT Amount	62.18
TOTAL AMOUNT DUE	823.41	TOTAL SALES	864.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13000/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078267915527

Collection Ref. Code	: 1833-91-854-1	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0784420000-1				
Customer Name	: ARCILLA,FELIX BATHAN	TOTAL AMOUNT DUE	: 1,684.40	Overdue Bill	: 1
Meter Number	: MTR1007515				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07844200001 BC05/342.5/13000/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215425173058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561167

21553959418

Date : 07-15-2016

BC05/342.5/13250/1367481/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155395941-8

Collection Ref. Code : 1857-88-134-6

Customer Information----------

Name : WONG,TAM JUN ABAO

Premise Address : BLOCK 2 LOT 9,VILLA ALESSANDRA 1,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036155	Pole No	:	1367481
Serial No	:	125285041	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2382
Period From	:	06-08-2016	Prev Rdg	:	2228
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	2460	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		1,957.27
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 1,957.50	39.15
Sub-Total		51.29
Government Charges		
Franchise Tax - Local		7.27
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.89
CURRENT BILL - JULY 2016		1,654.89
Debit Adjustments		605.28
TOTAL AMOUNT DUE		4,217.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,213.00

Your monthly electricity consumption chart

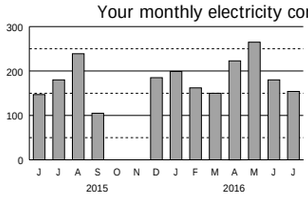

Avg Monthly Usage : 168.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,654.89		
Less : VAT	120.24		
Amount Net of VAT	1,534.65		
Less: BIR 2306	50.71		
BIR 2307	29.23	VATable Sales	1,534.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.71	VAT Zero Rated Sales	0.00
Add : VAT	120.24	VAT Amount	120.24
TOTAL AMOUNT DUE	1,574.95	TOTAL SALES	1,654.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13250/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215425173058

Collection Ref. Code	: 1857-88-134-6	Premise Address	: BLOCK 2 LOT 9,VILLA ALESSANDRA 1,CANDUMAN,MANDAUE CITY
Account ID	: 2155395941-8		
Customer Name	: WONG,TAM JUN ABAO	TOTAL AMOUNT DUE	: 4,217.44 Overdue Bill : 1
Meter Number	: MTR1036155		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21553959418 BC05/342.5/13250/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168476375405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551829

16839562788

Date : 07-15-2016

BC05/342.5/13252/1367516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1683956278-8

Collection Ref. Code : 1861-69-569-1

Customer Information----------

Name : AGUANTA,ARISTEDES JR DELFIN

Premise Address : BLK 1 LOT 2,VILLA ALESANDRA SUBDIVISION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1107080	Pole No	:	1367516
Serial No	:	129127375	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2442
Period From	:	06-08-2016	Prev Rdg	:	2133
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	2460	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		3,529.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,529.50	70.59
Sub-Total		94.94
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		401.45
CURRENT BILL - JULY 2016		3,305.88
TOTAL AMOUNT DUE		6,835.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,057.00

Your monthly electricity consumption chart

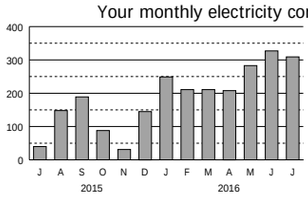

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.88		
Less : VAT	239.72		
Amount Net of VAT	3,066.16		
Less: BIR 2306	101.09		
BIR 2307	58.38	VATable Sales	3,066.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.69	VAT Zero Rated Sales	0.00
Add : VAT	239.72	VAT Amount	239.72
TOTAL AMOUNT DUE	3,146.41	TOTAL SALES	3,305.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13252/0/22/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168476375405

Collection Ref. Code	: 1861-69-569-1	Premise Address	: BLK 1 LOT 2,VILLA ALESANDRA SUBDIVISION,CANDUMAN,MANDAUE CITY		
Account ID	: 1683956278-8				
Customer Name	: AGUANTA,ARISTEDES JR DELFIN	TOTAL AMOUNT DUE	: 6,835.28	Overdue Bill	: 1
Meter Number	: MTR1107080				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16839562788

BC05/342.5/13252/0/22/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023729736392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565480

02340092804

Date : 07-15-2016

BC05/342.5/13320/1367495/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234009280-4

Collection Ref. Code : 1861-50-713-5

Customer Information----------

Name : SABAC,JUAN FREDERICK TRINIDAD

Premise Address : BLK 3 LOT 4,VILLA ALESSANDRA,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082755	Pole No	:	1367495
Serial No	:	40008997	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	735
Period From	:	06-08-2016	Prev Rdg	:	664
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	2460	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		284.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 91.71
Government Charges		
Franchise Tax - Local		2.79
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.85
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		82.26
CURRENT BILL - JULY 2016		639.94
TOTAL AMOUNT DUE		924.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 450.00

Your monthly electricity consumption chart

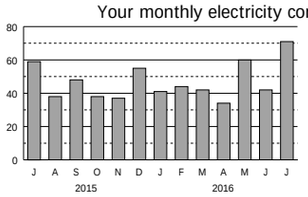

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	639.94		
Less : VAT	45.64		
Amount Net of VAT	594.30		
Less: BIR 2306	19.27		
BIR 2307	11.21	VATable Sales	594.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	563.82	VAT Zero Rated Sales	0.00
Add : VAT	45.64	VAT Amount	45.64
TOTAL AMOUNT DUE	609.46	TOTAL SALES	639.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13320/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023729736392

Collection Ref. Code	: 1861-50-713-5	Premise Address	: BLK 3 LOT 4,VILLA ALESSANDRA,CANDUMAN, MANDAUE CITY		
Account ID	: 0234009280-4				
Customer Name	: SABAC,JUAN FREDERICK TRINIDAD	TOTAL AMOUNT DUE	: 924.87	Overdue Bill	: 1
Meter Number	: MTR1082755				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02340092804 BC05/342.5/13320/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491768215075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565873

49193163372

Date : 07-15-2016

BC05/342.5/13340/1367516/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919316337-2

Collection Ref. Code : 1855-94-344-1

Customer Information----------

Name : VELOSO,SENEN CARL FERNANDEZ

Premise Address : BLK.1 LOT-8 VILLA ALESSANDRA,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1003609	Pole No	:	1367516
Serial No	:	121573051	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15551
Period From	:	06-08-2016	Prev Rdg	:	14779
No of Days	:	30	Diff Rdg	:	772
Avg kWh/day	:	25.73	Registered	:	772
Conn Load	:	2460	Billed kWh	:	772

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,576.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,927.01
Transmission Charge	0.3048/kWh	235.31
System Loss Charge	0.8231/kWh	635.43
Sub-Total		4,797.75
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	0.0787/kWh	60.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,577.00	191.54
Sub-Total		252.38
Government Charges		
Franchise Tax - Local		36.32
Value Added Tax		
Generation		254.05
Transmission		6.01
System Loss		39.42
Distribution		265.67
Others		34.64
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		1,003.88
CURRENT BILL - JULY 2016		8,267.93
TOTAL AMOUNT DUE		17,844.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 9,344.00

Your monthly electricity consumption chart

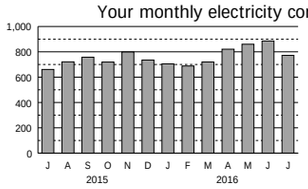

Avg Monthly Usage : 757.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,267.93		
Less : VAT	599.79		
Amount Net of VAT	7,668.14		
Less: BIR 2306	252.92		
BIR 2307	146.01	VATable Sales	7,668.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,269.21	VAT Zero Rated Sales	0.00
Add : VAT	599.79	VAT Amount	599.79
TOTAL AMOUNT DUE	7,869.00	TOTAL SALES	8,267.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13340/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491768215075

Collection Ref. Code	: 1855-94-344-1	Premise Address	: BLK.1 LOT-8 VILLA ALESSANDRA,CANDUMAN
Account ID	: 4919316337-2		
Customer Name	: VELOSO,SENEN CARL FERNANDEZ	TOTAL AMOUNT DUE	: 17,844.71
Meter Number	: MTR1003609		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49193163372

BC05/342.5/13340/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241610472785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556138

24155200009

Date : 07-15-2016

BC05/342.5/13800/0644142/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415520000-9

Collection Ref. Code : 1843-60-947-9

Customer Information----------

Name : CABALIDA,GILBERTO L

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069387	Pole No	:	0644142
Serial No	:	121447586	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	991
Period From	:	06-08-2016	Prev Rdg	:	927
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		696.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 103.26
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.52
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		72.80
CURRENT BILL - JULY 2016		555.42
TOTAL AMOUNT DUE		1,251.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 425.00

Your monthly electricity consumption chart

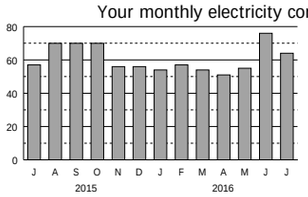

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.42		
Less : VAT	39.90		
Amount Net of VAT	515.52		
Less: BIR 2306	16.87		
BIR 2307	9.70	VATable Sales	515.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.95	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	528.85	TOTAL SALES	555.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13800/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241610472785

Collection Ref. Code	: 1843-60-947-9	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 2415520000-9				
Customer Name	: CABALIDA,GILBERTO L	TOTAL AMOUNT DUE	: 1,251.47	Overdue Bill	: 1
Meter Number	: MTR1069387				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24155200009 BC05/342.5/13800/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402847540283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553069

40259252084

Date : 07-15-2016

BC05/342.5/13910/0644156/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4025925208-4

Collection Ref. Code : 1855-75-104-6

Customer Information----------

Name : SEBIAL,BARBARA SAGARAL

Premise Address : TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1412 EVS6	Pole No	:	0644156
Serial No	:	01555751	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2660
Period From	:	06-08-2016	Prev Rdg	:	2579
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,681.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		- 40.39
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.32
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		102.38
CURRENT BILL - JULY 2016		802.15
TOTAL AMOUNT DUE		2,483.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 783.00

Your monthly electricity consumption chart

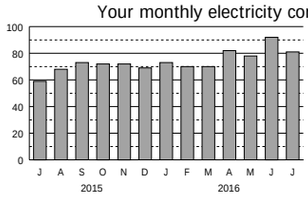

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.15		
Less : VAT	58.54		
Amount Net of VAT	743.61		
Less: BIR 2306	24.71		
BIR 2307	14.10	VATable Sales	743.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.80	VAT Zero Rated Sales	0.00
Add : VAT	58.54	VAT Amount	58.54
TOTAL AMOUNT DUE	763.34	TOTAL SALES	802.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/13910/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402847540283

Collection Ref. Code	: 1855-75-104-6	Premise Address	: TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 4025925208-4				
Customer Name	: SEBIAL,BARBARA SAGARAL	TOTAL AMOUNT DUE	: 2,483.60	Overdue Bill	: 2
Meter Number	: 1412 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

40259252084 BC05/342.5/13910/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836792705916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553664

83652200003

Date : 07-15-2016

BC05/342.5/14300/0932903/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8365220000-3

Collection Ref. Code : 1841-53-617-2

Customer Information----------

Name : ARCILLA,FELIPE T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	537634 GS6	Pole No	:	0932903
Serial No	:	93542651	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6811
Period From	:	06-08-2016	Prev Rdg	:	6659
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	380	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		1,901.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,901.50	38.03
Sub-Total		50.00
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.86
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		198.21
CURRENT BILL - JULY 2016		1,632.75
TOTAL AMOUNT DUE		3,534.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,625.00

Your monthly electricity consumption chart

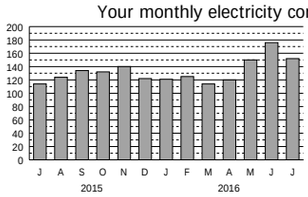

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.75		
Less : VAT	118.62		
Amount Net of VAT	1,514.13		
Less: BIR 2306	50.02		
BIR 2307	28.83	VATable Sales	1,514.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.28	VAT Zero Rated Sales	0.00
Add : VAT	118.62	VAT Amount	118.62
TOTAL AMOUNT DUE	1,553.90	TOTAL SALES	1,632.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/14300/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836792705916

Collection Ref. Code	: 1841-53-617-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 8365220000-3				
Customer Name	: ARCILLA,FELIPE T	TOTAL AMOUNT DUE	: 3,534.46	Overdue Bill	: 1
Meter Number	: 537634 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83652200003 BC05/342.5/14300/0/21/07-15-2016/10 291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447346217270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559958

4472486721

Date : 07-15-2016

BC05/342.5/14805/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472486721-1

Collection Ref. Code : 1861-61-680-5

Customer Information----------

Name : ALBARICO,CHARISSE LEORAG

Premise Address : VGE BULDING TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1075437	Pole No	:	0644093
Serial No	:	40017876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9218
Period From	:	06-08-2016	Prev Rdg	:	9218
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		24,195.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 24,196.00	483.92
Sub-Total		483.92
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Distribution		0.60
Others		58.51
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		62.78
CURRENT BILL - JULY 2016		551.70
TOTAL AMOUNT DUE		24,747.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 8,369.00

Your monthly electricity consumption chart

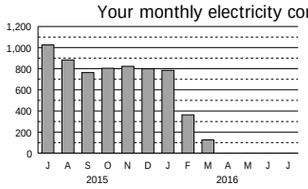

Avg Monthly Usage : 490.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.70		
Less : VAT	59.11		
Amount Net of VAT	492.59		
Less: BIR 2306	24.63		
BIR 2307	9.85	VATable Sales	492.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	458.11	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	517.22	TOTAL SALES	551.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/14805/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447346217270

Collection Ref. Code	: 1861-61-680-5	Premise Address	: VGE BULDING TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 4472486721-1				
Customer Name	: ALBARICO,CHARISSE LEORAG	TOTAL AMOUNT DUE	: 24,747.69	Overdue Bill	: 7
Meter Number	: MTR1075437				
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

4472486721 BC05/342.5/14805/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349489873317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561450

34995200002

Date : 07-15-2016

BC05/342.5/15100/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499520000-2

Collection Ref. Code : 1845-41-611-2

Customer Information----------

Name : RAMOS,RIZZA P

Premise Address : 171 H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471796GS6	Pole No	:	0644093
Serial No	:	61242733	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4745
Period From	:	06-08-2016	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		561.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.6656/kWh	38.60
System Loss Charge	0.8149/kWh	47.26
Sub-Total		380.89
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	0.0787/kWh	4.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 947.50	18.95
Sub-Total		23.52
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		19.10
Transmission		0.98
System Loss		2.84
Distribution		20.51
Others		3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		77.12
CURRENT BILL - JULY 2016		652.48
TOTAL AMOUNT DUE		1,214.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 386.00

Your monthly electricity consumption chart

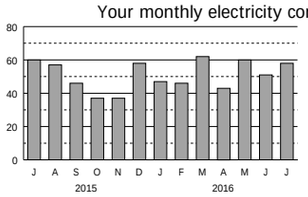

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.48		
Less : VAT	46.60		
Amount Net of VAT	605.88		
Less: BIR 2306	19.89		
BIR 2307	11.56	VATable Sales	605.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.43	VAT Zero Rated Sales	0.00
Add : VAT	46.60	VAT Amount	46.60
TOTAL AMOUNT DUE	621.03	TOTAL SALES	652.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349489873317

Collection Ref. Code	: 1845-41-611-2	Premise Address	: 171 H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY
Account ID	: 3499520000-2		
Customer Name	: RAMOS,RIZZA P	TOTAL AMOUNT DUE	: 1,214.07 Overdue Bill : 1
Meter Number	: 471796GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34995200002 BC05/342.5/15100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808564867986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556236

80854200005

Date : 07-15-2016

BC05/342.5/15200/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085420000-5

Collection Ref. Code : 1833-96-887-5

Customer Information----------

Name : ERUNDIO,PRIMITIVA B

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1092631	Pole No	:	0644093
Serial No	:	129126058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6083
Period From	:	06-08-2016	Prev Rdg	:	5645
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	120	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		5,059.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,228.02
Transmission Charge	0.3048/kWh	133.50
System Loss Charge	0.8231/kWh	360.52
Sub-Total		2,722.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,060.00	101.20
Sub-Total		135.71
Government Charges		
Franchise Tax - Local		30.87
Value Added Tax		
Generation		144.13
Transmission		3.41
System Loss		22.36
Distribution		150.99
Others		19.99
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		580.41
CURRENT BILL - JULY 2016		4,696.41
TOTAL AMOUNT DUE		9,756.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,264.00

Your monthly electricity consumption chart

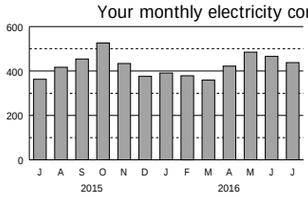

Avg Monthly Usage : 423.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,696.41		
Less : VAT	340.88		
Amount Net of VAT	4,355.53		
Less: BIR 2306	143.74		
BIR 2307	82.94	VATable Sales	4,355.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,128.85	VAT Zero Rated Sales	0.00
Add : VAT	340.88	VAT Amount	340.88
TOTAL AMOUNT DUE	4,469.73	TOTAL SALES	4,696.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15200/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808564867986

Collection Ref. Code	: 1833-96-887-5	Premise Address	: TALAMBAN		
Account ID	: 8085420000-5				
Customer Name	: ERUNDIO,PRIMITIVA B	TOTAL AMOUNT DUE	: 9,756.27	Overdue Bill	: 1
Meter Number	: MTR1092631				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80854200005

BC05/342.5/15200/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813201407188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560558

81393200001

Date : 07-15-2016

BC05/342.5/15300/0644100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139320000-1

Collection Ref. Code : 1823-69-752-6

Customer Information----------

Name : RANARIO,EDITHA H

Premise Address : CANDUMAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	114618DS6	Pole No	:	0644100
Serial No	:	24975535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11456
Period From	:	06-08-2016	Prev Rdg	:	11097
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	200	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,704.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,704.50	94.09
Sub-Total		122.38
Government Charges		
Franchise Tax - Local		25.39
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		17.73
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		477.29
CURRENT BILL - JULY 2016		3,862.96
TOTAL AMOUNT DUE		8,567.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,010.00

Your monthly electricity consumption chart

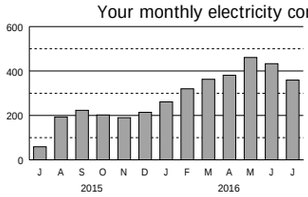

Avg Monthly Usage : 281.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.96		
Less : VAT	280.87		
Amount Net of VAT	3,582.09		
Less: BIR 2306	118.42		
BIR 2307	68.22	VATable Sales	3,582.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.45	VAT Zero Rated Sales	0.00
Add : VAT	280.87	VAT Amount	280.87
TOTAL AMOUNT DUE	3,676.32	TOTAL SALES	3,862.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15300/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813201407188

Collection Ref. Code	: 1823-69-752-6	Premise Address	: CANDUMAN,TALAMBAN,CEBU CITY
Account ID	: 8139320000-1		
Customer Name	: RANARIO,EDITHA H	TOTAL AMOUNT DUE	: 8,567.35 Overdue Bill : 1
Meter Number	: 114618DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81393200001 BC05/342.5/15300/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044128214684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558006

04424200006

Date : 07-15-2016

BC05/342.5/15400/0644100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0442420000-6

Collection Ref. Code : 1845-52-620-1

Customer Information----------

Name : ARRANGUEZ,TERESITA M1 R

Premise Address : NEAR REHABILITATION CENTER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474117GS6	Pole No	:	0644100
Serial No	:	63503667	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8266
Period From	:	06-08-2016	Prev Rdg	:	7891
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	254	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		5,968.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
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	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,968.00	119.36
Sub-Total		148.91
Government Charges		
Franchise Tax - Local		17.79
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		20.00
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		491.30
CURRENT BILL - JULY 2016		4,048.72
TOTAL AMOUNT DUE		10,016.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,320.00

Your monthly electricity consumption chart

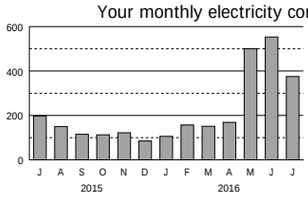

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,048.72		
Less : VAT	294.85		
Amount Net of VAT	3,753.87		
Less: BIR 2306	124.30		
BIR 2307	71.50	VATable Sales	3,753.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,558.07	VAT Zero Rated Sales	0.00
Add : VAT	294.85	VAT Amount	294.85
TOTAL AMOUNT DUE	3,852.92	TOTAL SALES	4,048.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15400/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044128214684

Collection Ref. Code	: 1845-52-620-1	Premise Address	: NEAR REHABILITATION CENTER,CANDUMAN,MANDAUE CITY
Account ID	: 0442420000-6		
Customer Name	: ARRANGUEZ,TERESITA M1 R	TOTAL AMOUNT DUE	: 10,016.86 Overdue Bill : 1
Meter Number	: 474117GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04424200006 BC05/342.5/15400/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583047076678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58378236234

Date : 07-15-2016

BC05/342.5/15601/0644100/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5837823623-4

Collection Ref. Code : 1851-82-428-6

Customer Information----------

Name : ALIN,GENALYN SAGNOY

Premise Address : BORBAJO,TALAMBAN

TIN :

Metering Information----------

Meter No	:	506517 GS6	Pole No	:	0644100
Serial No	:	85303008	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4643
Period From	:	06-08-2016	Prev Rdg	:	4560
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	333	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,270.00	25.40
Sub-Total		- 50.43
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.44
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		103.73
CURRENT BILL - JULY 2016		811.61
TOTAL AMOUNT DUE		2,081.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,400.00

Your monthly electricity consumption chart

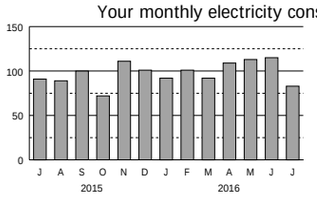

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.61		
Less : VAT	58.88		
Amount Net of VAT	752.73		
Less: BIR 2306	24.85		
BIR 2307	14.26	VATable Sales	752.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.62	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	772.50	TOTAL SALES	811.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15601/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583047076678

Collection Ref. Code	: 1851-82-428-6	Premise Address	: BORBAJO,TALAMBAN		
Account ID	: 5837823623-4				
Customer Name	: ALIN,GENALYN SAGNOY	TOTAL AMOUNT DUE	: 2,081.72	Overdue Bill	: 1
Meter Number	: 506517 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58378236234

BC05/342.5/15601/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767611294777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551234

76725200000

Date : 07-15-2016

BC05/342.5/15700/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7672520000-0

Collection Ref. Code : 1829-94-272-7

Customer Information----------

Name : GERUNDIO,PRIMITIVA S

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	407861GS6	Pole No	:	0644093
Serial No	:	47318074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31142
Period From	:	06-08-2016	Prev Rdg	:	30812
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		4,550.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,550.00	91.00
Sub-Total		117.00
Government Charges		
Franchise Tax - Local		23.38
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		16.85
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		439.36
CURRENT BILL - JULY 2016		3,556.43
TOTAL AMOUNT DUE		8,106.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,393.00

Your monthly electricity consumption chart

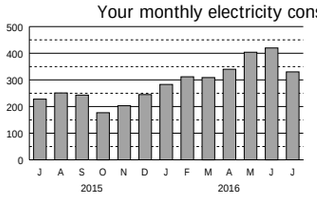

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,556.43		
Less : VAT	258.77		
Amount Net of VAT	3,297.66		
Less: BIR 2306	109.10		
BIR 2307	62.81	VATable Sales	3,297.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,125.75	VAT Zero Rated Sales	0.00
Add : VAT	258.77	VAT Amount	258.77
TOTAL AMOUNT DUE	3,384.52	TOTAL SALES	3,556.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/15700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767611294777

Collection Ref. Code	: 1829-94-272-7	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 7672520000-0				
Customer Name	: GERUNDIO,PRIMITIVA S	TOTAL AMOUNT DUE	: 8,106.62	Overdue Bill	: 1
Meter Number	: 407861GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76725200000 BC05/342.5/15700/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011605607355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557842

01152200000

Date : 07-15-2016

BC05/342.5/16100/0644093/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115220000-0

Collection Ref. Code : 1813-68-887-7

Customer Information----------

Name : APOR,AMPARO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183677DS6	Pole No	:	0644093
Serial No	:	13591135	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	78188
Period From	:	06-08-2016	Prev Rdg	:	78123
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	0	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 533.00	10.66
Sub-Total		- 108.33
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.49
CURRENT BILL - JULY 2016		560.10
TOTAL AMOUNT DUE		1,093.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 562.00

Your monthly electricity consumption chart

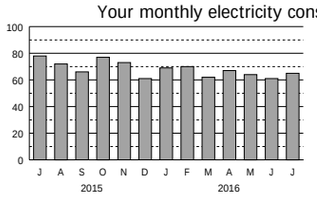

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.10		
Less : VAT	40.09		
Amount Net of VAT	520.01		
Less: BIR 2306	16.95		
BIR 2307	9.78	VATable Sales	520.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.28	VAT Zero Rated Sales	0.00
Add : VAT	40.09	VAT Amount	40.09
TOTAL AMOUNT DUE	533.37	TOTAL SALES	560.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/16100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011605607355

Collection Ref. Code	: 1813-68-887-7	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0115220000-0				
Customer Name	: APOR,AMPARO	TOTAL AMOUNT DUE	: 1,093.14	Overdue Bill	: 1
Meter Number	: 183677DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01152200000

BC05/342.5/16100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200369398250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551085

20045200001

Date : 07-15-2016

BC05/342.5/16700/0644114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004520000-1

Collection Ref. Code : 1843-37-011-5

Customer Information----------

Name : LI,YAN YAN M4 N

Premise Address : H. ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432056GS6	Pole No	:	0644114
Serial No	:	53334223	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24762
Period From	:	06-08-2016	Prev Rdg	:	24509
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	1326	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,193.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,193.00	103.86
Sub-Total		123.79
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		334.56
CURRENT BILL - JULY 2016		2,759.57
TOTAL AMOUNT DUE		7,952.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 5,644.00

Your monthly electricity consumption chart

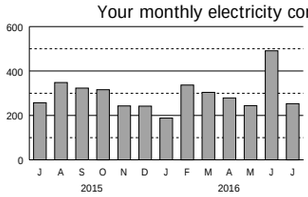

Avg Monthly Usage : 294.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.57		
Less : VAT	201.92		
Amount Net of VAT	2,557.65		
Less: BIR 2306	85.12		
BIR 2307	48.74	VATable Sales	2,557.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.79	VAT Zero Rated Sales	0.00
Add : VAT	201.92	VAT Amount	201.92
TOTAL AMOUNT DUE	2,625.71	TOTAL SALES	2,759.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/16700/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200369398250

Collection Ref. Code	: 1843-37-011-5	Premise Address	: H. ABELLANA STREET,CANDUMAN,MANDAUE CITY
Account ID	: 2004520000-1		
Customer Name	: LI,YAN YAN M4 N	TOTAL AMOUNT DUE	: 7,952.70
Meter Number	: 432056GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20045200001

BC05/342.5/16700/0/21/07-15-2016/10

300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400187063264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551435

40045200009

Date : 07-15-2016

BC05/342.5/16900/0644114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4004520000-9

Collection Ref. Code : 1843-37-020-4

Customer Information----------

Name : LI,YAN YAN M6 N

Premise Address : H. ABELLANA STREET,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362092GS6	Pole No	:	0644114
Serial No	:	2002116684	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19008
Period From	:	06-08-2016	Prev Rdg	:	18802
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	1326	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		2,716.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,716.50	54.33
Sub-Total		70.56
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.63
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.76
CURRENT BILL - JULY 2016		2,213.97
TOTAL AMOUNT DUE		4,930.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,654.00

Your monthly electricity consumption chart

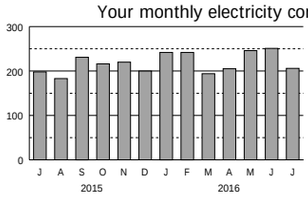

Avg Monthly Usage : 218.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,213.97		
Less : VAT	160.89		
Amount Net of VAT	2,053.08		
Less: BIR 2306	67.83		
BIR 2307	39.10	VATable Sales	2,053.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,946.15	VAT Zero Rated Sales	0.00
Add : VAT	160.89	VAT Amount	160.89
TOTAL AMOUNT DUE	2,107.04	TOTAL SALES	2,213.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/16900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400187063264

Collection Ref. Code	: 1843-37-020-4	Premise Address	: H. ABELLANA STREET,CANDUMAN,MANDAUE CITY
Account ID	: 4004520000-9		
Customer Name	: LI,YAN YAN M6 N	TOTAL AMOUNT DUE	: 4,930.38 Overdue Bill : 1
Meter Number	: 362092GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40045200009

BC05/342.5/16900/0/21/07-15-2016/10

301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673413252516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556405

67365200004

Date : 07-15-2016

BC05/342.5/17400/1054845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6736520000-4

Collection Ref. Code : 1843-75-674-9

Customer Information----------

Name : LI,YAN YAN M11 N

Premise Address : H. ABELLANA ST,CANDUMAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	347454GS6	Pole No	:	1054845
Serial No	:	41230307	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	44491
Period From	:	06-08-2016	Prev Rdg	:	43847
No of Days	:	30	Diff Rdg	:	644
Avg kWh/day	:	21.47	Registered	:	644
Conn Load	:	1735	Billed kWh	:	644

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,487.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,275.90
Transmission Charge	0.3048/kWh	196.29
System Loss Charge	0.8231/kWh	530.08
Sub-Total		4,002.27
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	0.0787/kWh	50.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,487.50	129.75
Sub-Total		180.49
Government Charges		
Franchise Tax - Local		45.23
Value Added Tax		
Generation		211.92
Transmission		5.01
System Loss		32.88
Distribution		221.72
Others		27.09
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		850.66
CURRENT BILL - JULY 2016		6,881.10
TOTAL AMOUNT DUE		13,368.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 7,486.00

Your monthly electricity consumption chart

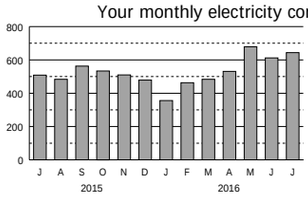

Avg Monthly Usage : 526.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,881.10		
Less : VAT	498.62		
Amount Net of VAT	6,382.48		
Less: BIR 2306	210.28		
BIR 2307	121.51	VATable Sales	6,382.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,050.69	VAT Zero Rated Sales	0.00
Add : VAT	498.62	VAT Amount	498.62
TOTAL AMOUNT DUE	6,549.31	TOTAL SALES	6,881.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/17400/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673413252516

Collection Ref. Code	: 1843-75-674-9	Premise Address	: H. ABELLANA ST,CANDUMAN,CEBU CITY		
Account ID	: 6736520000-4				
Customer Name	: LI,YAN YAN M11 N	TOTAL AMOUNT DUE	: 13,368.80	Overdue Bill	: 1
Meter Number	: 347454GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67365200004 BC05/342.5/17400/0/10/07-15-2016/10 302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283830632475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562250

28365200006

Date : 07-15-2016

BC05/342.5/18000/1054845/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2836520000-6

Collection Ref. Code : 1843-75-692-7

Customer Information----------

Name : LI,YAN YAN M17 N

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238082DS6	Pole No	:	1054845
Serial No	:	11465188	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31034
Period From	:	06-08-2016	Prev Rdg	:	30586
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	1735	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		5,984.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,278.89
Transmission Charge	0.3048/kWh	136.55
System Loss Charge	0.8231/kWh	368.75
Sub-Total		2,784.19
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	0.0787/kWh	35.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,984.00	119.68
Sub-Total		154.98
Government Charges		
Franchise Tax - Local		21.13
Value Added Tax		
Generation		147.43
Transmission		3.48
System Loss		22.89
Distribution		154.42
Others		21.13
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		583.90
CURRENT BILL - JULY 2016		4,809.94
TOTAL AMOUNT DUE		10,794.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,515.00

Your monthly electricity consumption chart

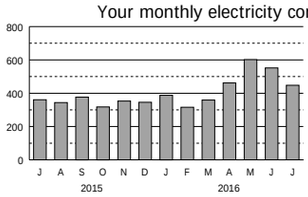

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,809.94		
Less : VAT	349.35		
Amount Net of VAT	4,460.59		
Less: BIR 2306	147.32		
BIR 2307	84.94	VATable Sales	4,460.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,228.33	VAT Zero Rated Sales	0.00
Add : VAT	349.35	VAT Amount	349.35
TOTAL AMOUNT DUE	4,577.68	TOTAL SALES	4,809.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/18000/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283830632475

Collection Ref. Code	: 1843-75-692-7	Premise Address	: H. ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 2836520000-6				
Customer Name	: LI,YAN YAN M17 N	TOTAL AMOUNT DUE	: 10,794.06	Overdue Bill	: 1
Meter Number	: 238082DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28365200006 BC05/342.5/18000/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783393105872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561761

78365200001

Date : 07-15-2016

BC05/342.5/18400/1054852/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7836520000-1

Collection Ref. Code : 1843-75-710-9

Customer Information----------

Name : LI,YAN YAN M22 N

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454782 GS6	Pole No	:	1054852
Serial No	:	56279165	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39924
Period From	:	06-08-2016	Prev Rdg	:	39337
No of Days	:	30	Diff Rdg	:	587
Avg kWh/day	:	19.57	Registered	:	587
Conn Load	:	1735	Billed kWh	:	587

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,862.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,985.95
Transmission Charge	0.3048/kWh	178.92
System Loss Charge	0.8231/kWh	483.16
Sub-Total		3,648.03
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	0.0787/kWh	46.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,863.00	157.26
Sub-Total		203.52
Government Charges		
Franchise Tax - Local		27.68
Value Added Tax		
Generation		193.17
Transmission		4.57
System Loss		29.97
Distribution		202.15
Others		27.74
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		764.93
CURRENT BILL - JULY 2016		6,301.06
TOTAL AMOUNT DUE		14,163.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 7,359.00

Your monthly electricity consumption chart

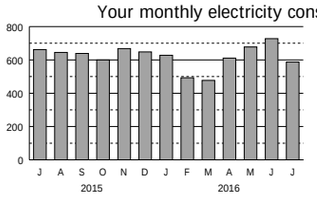

Avg Monthly Usage : 620.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,301.06		
Less : VAT	457.60		
Amount Net of VAT	5,843.46		
Less: BIR 2306	192.96		
BIR 2307	111.28	VATable Sales	5,843.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,539.22	VAT Zero Rated Sales	0.00
Add : VAT	457.60	VAT Amount	457.60
TOTAL AMOUNT DUE	5,996.82	TOTAL SALES	6,301.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/18400/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783393105872

Collection Ref. Code	: 1843-75-710-9	Premise Address	: H. ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 7836520000-1				
Customer Name	: LI,YAN YAN M22 N	TOTAL AMOUNT DUE	: 14,163.92	Overdue Bill	: 1
Meter Number	: 454782 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78365200001 BC05/342.5/18400/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914671537448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559988

91484200000

Date : 07-15-2016

BC05/342.5/19200/0644114/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9148420000-0

Collection Ref. Code : 1837-42-584-1

Customer Information----------

Name : PEPITO,ARLENE D TM

Premise Address : KALDEROHAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	463278GS6	Pole No	:	0644114
Serial No	:	56702222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3007
Period From	:	06-08-2016	Prev Rdg	:	2970
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		221.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 165.98
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.45
CURRENT BILL - JULY 2016		208.28
TOTAL AMOUNT DUE		429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 224.00

Your monthly electricity consumption chart

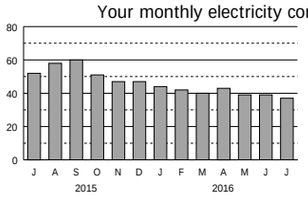

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.28		
Less : VAT	14.52		
Amount Net of VAT	193.76		
Less: BIR 2306	6.20		
BIR 2307	3.52	VATable Sales	193.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.04	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	198.56	TOTAL SALES	208.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/19200/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914671537448

Collection Ref. Code	: 1837-42-584-1	Premise Address	: KALDEROHAN TALAMBAN		
Account ID	: 9148420000-0				
Customer Name	: PEPITO,ARLENE D TM	TOTAL AMOUNT DUE	: 429.93	Overdue Bill	: 1
Meter Number	: 463278GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91484200000 BC05/342.5/19200/0/10/07-15-2016/10 305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965728721621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572244

96533200000

Date : 07-15-2016

BC05/342.5/19500/0644163/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653320000-0

Collection Ref. Code : 1821-16-821-6

Customer Information----------

Name : OPENDO,LUISA CADAMPOG

Premise Address : ORCHIDS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551776 GS6	Pole No	:	0644163
Serial No	:	53437302	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14505
Period From	:	06-08-2016	Prev Rdg	:	14168
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	790	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		4,145.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.3048/kWh	102.72
System Loss Charge	0.8231/kWh	277.38
Sub-Total		2,094.35
Distribution Charges		
Distribution Charge	1.7506/kWh	589.95
Supply Charge	0.4118/kWh	138.78
Metering Charge	0.6989/kWh	235.53
	5.00/month	5.00
Sub-Total		969.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,145.50	82.91
Sub-Total		109.46
Government Charges		
Franchise Tax - Local		15.87
Value Added Tax		
Generation		110.90
Transmission		2.62
System Loss		17.21
Distribution		116.31
Others		15.04
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		438.49
CURRENT BILL - JULY 2016		3,611.56
TOTAL AMOUNT DUE		7,757.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,612.50

Your monthly electricity consumption chart

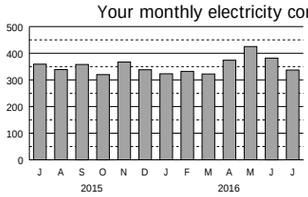

Avg Monthly Usage : 352.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,611.56		
Less : VAT	262.08		
Amount Net of VAT	3,349.48		
Less: BIR 2306	110.50		
BIR 2307	63.78	VATable Sales	3,349.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,175.20	VAT Zero Rated Sales	0.00
Add : VAT	262.08	VAT Amount	262.08
TOTAL AMOUNT DUE	3,437.28	TOTAL SALES	3,611.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/19500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965728721621

Collection Ref. Code	: 1821-16-821-6	Premise Address	: ORCHIDS,CANDUMAN,MANDAUE CITY		
Account ID	: 9653320000-0				
Customer Name	: OPENDO,LUISA CADAMPOG	TOTAL AMOUNT DUE	: 7,757.19	Overdue Bill	: 1
Meter Number	: 551776 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96533200000 BC05/342.5/19500/0/21/07-15-2016/10 306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685798728734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563649

68515200001

Date : 07-15-2016

BC05/342.5/19600/0644163/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851520000-1

Collection Ref. Code : 1841-82-053-9

Customer Information----------

Name : BARRIENTOS,JORGE M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167562WS6	Pole No	:	0644163
Serial No	:	48024272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14769
Period From	:	06-08-2016	Prev Rdg	:	14590
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	573	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		2,280.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,280.50	45.61
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.40
CURRENT BILL - JULY 2016		1,922.72
TOTAL AMOUNT DUE		4,203.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,100.00

Your monthly electricity consumption chart

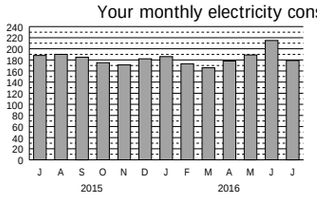

Avg Monthly Usage : 182.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.72		
Less : VAT	139.67		
Amount Net of VAT	1,783.05		
Less: BIR 2306	58.88		
BIR 2307	33.96	VATable Sales	1,783.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.21	VAT Zero Rated Sales	0.00
Add : VAT	139.67	VAT Amount	139.67
TOTAL AMOUNT DUE	1,829.88	TOTAL SALES	1,922.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/19600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685798728734

Collection Ref. Code	: 1841-82-053-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 6851520000-1				
Customer Name	: BARRIENTOS,JORGE M	TOTAL AMOUNT DUE	: 4,203.19	Overdue Bill	: 1
Meter Number	: 167562WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68515200001 BC05/342.5/19600/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601368688059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551649

60152200006

Date : 07-15-2016

BC05/342.5/19800/0644191/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015220000-6

Collection Ref. Code : 1813-68-851-6

Customer Information----------

Name : CORTES,MATIAS

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355562GS6	Pole No	:	0644191
Serial No	:	53642412	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	59850
Period From	:	06-08-2016	Prev Rdg	:	58702
No of Days	:	30	Diff Rdg	:	1148
Avg kWh/day	:	38.27	Registered	:	1148
Conn Load	:	0	Billed kWh	:	1148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,076.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,839.65
Transmission Charge	0.3048/kWh	349.91
System Loss Charge	0.8231/kWh	944.92
Sub-Total		7,134.48
Distribution Charges		
Distribution Charge	1.7506/kWh	2,009.69
Supply Charge	0.4118/kWh	472.75
Metering Charge	0.6989/kWh	802.34
	5.00/month	5.00
Sub-Total		3,289.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	90.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 9,076.00	181.52
Sub-Total		271.98
Government Charges		
Franchise Tax - Local		53.48
Value Added Tax		
Generation		377.79
Transmission		8.93
System Loss		58.63
Distribution		394.77
Others		39.06
Universal Charge		
Missionary Electrification	0.1561/kWh	179.20
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.35
Sub-Total		1,479.56
CURRENT BILL - JULY 2016		12,175.80
TOTAL AMOUNT DUE		21,252.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 9,140.86

Your monthly electricity consumption chart

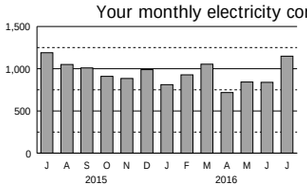

Avg Monthly Usage : 951.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,175.80		
Less : VAT	879.18		
Amount Net of VAT	11,296.62		
Less: BIR 2306	370.78		
BIR 2307	214.99	VATable Sales	11,296.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,710.85	VAT Zero Rated Sales	0.00
Add : VAT	879.18	VAT Amount	879.18
TOTAL AMOUNT DUE	11,590.03	TOTAL SALES	12,175.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/19800/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601368688059

Collection Ref. Code : 1813-68-851-6

Account ID : 6015220000-6

Customer Name : CORTES,MATIAS

Meter Number : 355562GS6

Period : Jun 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 21,252.00

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 _____

60152200006

BC05/342.5/19800/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055976026764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565373

05533200001

Date : 07-15-2016

BC05/342.5/20000/0644184/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553320000-1

Collection Ref. Code : 1819-98-293-9

Customer Information----------

Name : MEDINA,MARY GRACE A

Premise Address : H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379834GS6	Pole No	:	0644184
Serial No	:	2003129262	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9118
Period From	:	06-08-2016	Prev Rdg	:	9038
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	1124	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		1,131.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,131.50	22.63
Sub-Total		- 87.03
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.67
CURRENT BILL - JULY 2016		738.71
TOTAL AMOUNT DUE		1,870.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 15.00

Your monthly electricity consumption chart

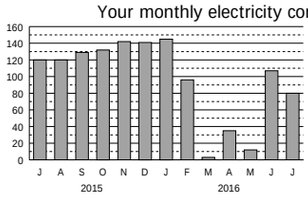

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.71		
Less : VAT	53.34		
Amount Net of VAT	685.37		
Less: BIR 2306	22.54		
BIR 2307	12.95	VATable Sales	685.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.88	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	703.22	TOTAL SALES	738.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/20000/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055976026764

Collection Ref. Code	: 1819-98-293-9	Premise Address	: H. ABELLANA ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 0553320000-1				
Customer Name	: MEDINA,MARY GRACE A	TOTAL AMOUNT DUE	: 1,870.45	Overdue Bill	: 1
Meter Number	: 379834GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05533200001 BC05/342.5/20000/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087961162810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565176

08772200005

Date : 07-15-2016

BC05/342.5/20100/0644170/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877220000-5

Collection Ref. Code : 1841-16-026-1

Customer Information----------

Name : MEDINA,MARY GRACE M1 A

Premise Address : H. ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439079GS6	Pole No	:	0644170
Serial No	:	80491824	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20118
Period From	:	06-08-2016	Prev Rdg	:	19967
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	908	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		1,634.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		44.59
Government Charges		
Franchise Tax - Local		7.10
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.24
CURRENT BILL - JULY 2016		1,616.30
TOTAL AMOUNT DUE		3,251.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,028.00

Your monthly electricity consumption chart

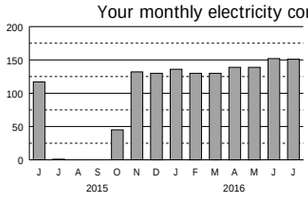

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.30		
Less : VAT	117.21		
Amount Net of VAT	1,499.09		
Less: BIR 2306	49.44		
BIR 2307	28.54	VATable Sales	1,499.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,421.11	VAT Zero Rated Sales	0.00
Add : VAT	117.21	VAT Amount	117.21
TOTAL AMOUNT DUE	1,538.32	TOTAL SALES	1,616.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/20100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087961162810

Collection Ref. Code	: 1841-16-026-1	Premise Address	: H. ABELLANA ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 0877220000-5				
Customer Name	: MEDINA,MARY GRACE M1 A	TOTAL AMOUNT DUE	: 3,251.07	Overdue Bill	: 1
Meter Number	: 439079GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08772200005 BC05/342.5/20100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317336891807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563194

31787131700

Date : 07-15-2016

BC05/342.5/21400/0125381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178713170-0

Collection Ref. Code : 1863-93-041-8

Customer Information----------

Name : CORTES,VICTORIANO MAYOL

Premise Address : H. ABELLANA ST,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132836	Pole No	:	0125381
Serial No	:	40079346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2766
Period From	:	06-08-2016	Prev Rdg	:	2451
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	1520	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,426.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,426.00	48.52
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		10.56
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		406.29
CURRENT BILL - JULY 2016		3,343.57
TOTAL AMOUNT DUE		5,769.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,887.00

Your monthly electricity consumption chart

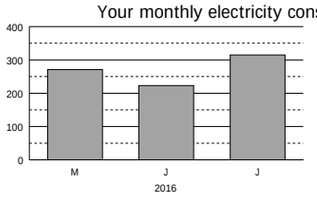

Avg Monthly Usage : 269.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.57		
Less : VAT	241.53		
Amount Net of VAT	3,102.04		
Less: BIR 2306	101.86		
BIR 2307	59.04	VATable Sales	3,102.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,941.14	VAT Zero Rated Sales	0.00
Add : VAT	241.53	VAT Amount	241.53
TOTAL AMOUNT DUE	3,182.67	TOTAL SALES	3,343.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/21400/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317336891807

Collection Ref. Code	: 1863-93-041-8	Premise Address	: H. ABELLANA ST,CANDUMAN,MANDAUE CITY		
Account ID	: 3178713170-0				
Customer Name	: CORTES,VICTORIANO MAYOL	TOTAL AMOUNT DUE	: 5,769.81	Overdue Bill	: 1
Meter Number	: MTR1132836				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31787131700

BC05/342.5/21400/0/21/07-15-2016/10

311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470941128684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553159

47042200007

Date : 07-15-2016

BC05/342.5/21600/0125381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704220000-7

Collection Ref. Code : 1813-43-914-1

Customer Information----------

Name : BELLEZA,GERTRUDES C.

Premise Address : H. ABELLANA ST., INF. FAST CARGO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077935	Pole No	:	0125381
Serial No	:	40010449	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5392
Period From	:	06-08-2016	Prev Rdg	:	4750
No of Days	:	30	Diff Rdg	:	642
Avg kWh/day	:	21.40	Registered	:	642
Conn Load	:	550	Billed kWh	:	642

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,421.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,265.73
Transmission Charge	0.3048/kWh	195.68
System Loss Charge	0.8231/kWh	528.43
Sub-Total		3,989.84
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	0.0787/kWh	50.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,422.00	88.44
Sub-Total		139.03
Government Charges		
Franchise Tax - Local		29.85
Value Added Tax		
Generation		211.28
Transmission		4.99
System Loss		32.78
Distribution		221.04
Others		20.27
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		826.06
CURRENT BILL - JULY 2016		6,796.89
TOTAL AMOUNT DUE		11,218.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 12,000.00

Your monthly electricity consumption chart

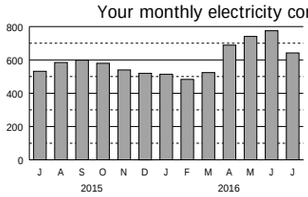

Avg Monthly Usage : 594.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,796.89		
Less : VAT	490.36		
Amount Net of VAT	6,306.53		
Less: BIR 2306	206.82		
BIR 2307	120.01	VATable Sales	6,306.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,979.70	VAT Zero Rated Sales	0.00
Add : VAT	490.36	VAT Amount	490.36
TOTAL AMOUNT DUE	6,470.06	TOTAL SALES	6,796.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/21600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470941128684

Collection Ref. Code	: 1813-43-914-1	Premise Address	: H. ABELLANA ST., INF. FAST CARGO,CANDUMAN,MANDAUE CITY
Account ID	: 4704220000-7		
Customer Name	: BELLEZA,GERTRUDES C.	TOTAL AMOUNT DUE	: 11,218.65 Overdue Bill : 1
Meter Number	: MTR1077935		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47042200007 BC05/342.5/21600/0/21/07-15-2016/10 312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222804124378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565672

22222167193

Date : 07-15-2016

BC05/342.5/22500/0125416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222216719-3

Collection Ref. Code : 1857-52-050-5

Customer Information----------

Name : SHIH,TUY YA YAP LIM

Premise Address : ZONE IV ORCHIDS, H ABELLANA ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045302	Pole No	:	0125416
Serial No	:	121756325	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6789
Period From	:	06-08-2016	Prev Rdg	:	5810
No of Days	:	30	Diff Rdg	:	979
Avg kWh/day	:	32.63	Registered	:	979
Conn Load	:	354	Billed kWh	:	979

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,182.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,979.98
Transmission Charge	0.3048/kWh	298.40
System Loss Charge	0.8231/kWh	805.81
Sub-Total		6,084.19
Distribution Charges		
Distribution Charge	1.7506/kWh	1,713.84
Supply Charge	0.4118/kWh	403.15
Metering Charge	0.6989/kWh	684.22
	5.00/month	5.00
Sub-Total		2,806.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 2,183.00	43.66
Sub-Total		120.81
Government Charges		
Franchise Tax - Local		45.06
Value Added Tax		
Generation		322.16
Transmission		7.62
System Loss		49.99
Distribution		336.75
Others		19.90
Universal Charge		
Missionary Electrification	0.1561/kWh	152.82
Environmental Charge	0.0025/kWh	2.45
NPC Stranded Contract Costs	0.1938/kWh	189.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.40
Sub-Total		1,247.88
CURRENT BILL - JULY 2016		10,259.09
TOTAL AMOUNT DUE		12,441.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,397.00

Your monthly electricity consumption chart

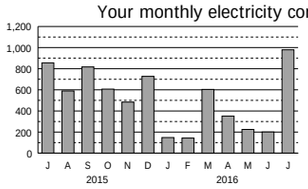

Avg Monthly Usage : 517.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,259.09		
Less : VAT	736.42		
Amount Net of VAT	9,522.67		
Less: BIR 2306	310.65		
BIR 2307	181.13	VATable Sales	9,522.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,030.89	VAT Zero Rated Sales	0.00
Add : VAT	736.42	VAT Amount	736.42
TOTAL AMOUNT DUE	9,767.31	TOTAL SALES	10,259.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/22500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222804124378

Collection Ref. Code	: 1857-52-050-5	Premise Address	: ZONE IV ORCHIDS, H ABELLANA ST.,CANDUMAN,MANDAUE CITY
Account ID	: 2222216719-3		
Customer Name	: SHIH,TUY YA YAP LIM	TOTAL AMOUNT DUE	: 12,441.92 Overdue Bill : 1
Meter Number	: MTR1045302		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22222167193 BC05/342.5/22500/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331393419643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570963

33178646817

Date : 07-15-2016

BC05/342.5/22640/1051841/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317864681-7

Collection Ref. Code : 1859-17-779-4

Customer Information----------

Name : GABUTAN,LEILA JUGALBOT

Premise Address : 88 BLOCK 2 LOT 1,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003344	Pole No	:	1051841
Serial No	:	121571714	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5185
Period From	:	06-08-2016	Prev Rdg	:	4745
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	1780	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		4,912.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.3048/kWh	134.11
System Loss Charge	0.8231/kWh	362.16
Sub-Total		2,734.46
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,913.00	98.26
Sub-Total		132.93
Government Charges		
Franchise Tax - Local		20.66
Value Added Tax		
Generation		144.80
Transmission		3.42
System Loss		22.49
Distribution		151.68
Others		18.43
Universal Charge		
Missionary Electrification	0.1561/kWh	68.68
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.56
Sub-Total		571.09
CURRENT BILL - JULY 2016		4,702.45
TOTAL AMOUNT DUE		9,615.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,300.00

Your monthly electricity consumption chart

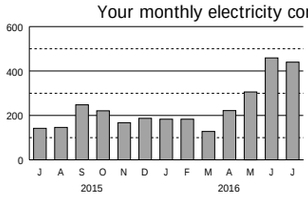

Avg Monthly Usage : 233.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,702.45		
Less : VAT	340.82		
Amount Net of VAT	4,361.63		
Less: BIR 2306	143.72		
BIR 2307	83.04	VATable Sales	4,361.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,134.87	VAT Zero Rated Sales	0.00
Add : VAT	340.82	VAT Amount	340.82
TOTAL AMOUNT DUE	4,475.69	TOTAL SALES	4,702.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/22640/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331393419643

Collection Ref. Code	: 1859-17-779-4	Premise Address	: 88 BLOCK 2 LOT 1,CANDUMAN,MANDAUE CITY		
Account ID	: 3317864681-7				
Customer Name	: GABUTAN,LEILA JUGALBOT	TOTAL AMOUNT DUE	: 9,615.24	Overdue Bill	: 1
Meter Number	: MTR1003344				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33178646817 BC05/342.5/22640/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502526630206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552365

50257802335

Date : 07-15-2016

BC05/342.5/23310/1051883/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5025780233-5

Collection Ref. Code : 1855-65-863-1

Customer Information----------

Name : ONTOLAN,JOHN CASSIUS PERIDO

Premise Address : BLOCK 1 LOT 18 ZONE ORCHIDS,88 CANDUMAN PLACE SUBD.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	5717 EVS6	Pole No	:	1051883
Serial No	:	06224820	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6623
Period From	:	06-08-2016	Prev Rdg	:	6369
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	2027	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		2,169.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		63.39
Government Charges		
Franchise Tax - Local		11.87
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		9.03
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		328.28
CURRENT BILL - JULY 2016		2,701.98
TOTAL AMOUNT DUE		4,871.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,203.00

Your monthly electricity consumption chart

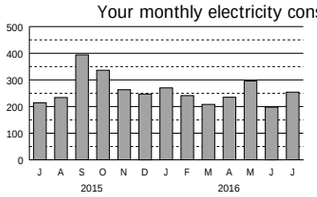

Avg Monthly Usage : 260.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,701.98		
Less : VAT	195.39		
Amount Net of VAT	2,506.59		
Less: BIR 2306	82.39		
BIR 2307	47.71	VATable Sales	2,506.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,376.49	VAT Zero Rated Sales	0.00
Add : VAT	195.39	VAT Amount	195.39
TOTAL AMOUNT DUE	2,571.88	TOTAL SALES	2,701.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/23310/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502526630206

Collection Ref. Code	: 1855-65-863-1	Premise Address	: BLOCK 1 LOT 18 ZONE ORCHIDS,88 CANDUMAN PLACE SUBD.,CANDUMAN
Account ID	: 5025780233-5		
Customer Name	: ONTOLAN,JOHN CASSIUS PERIDO	TOTAL AMOUNT DUE	: 4,871.14
Meter Number	: 5717 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 _____

50257802335 BC05/342.5/23310/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203868227549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553551

20365200003

Date : 07-15-2016

BC05/342.5/24300/0125416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036520000-3

Collection Ref. Code : 1831-61-794-3

Customer Information----------

Name : TORRES,PEDRO O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255472GS6	Pole No	:	0125416
Serial No	:	49499653	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	44257
Period From	:	06-08-2016	Prev Rdg	:	44239
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		96.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 96.50	1.93
Sub-Total		- 161.44
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.94
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		9.45
CURRENT BILL - JULY 2016		16.38
TOTAL AMOUNT DUE		112.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 323.00

Your monthly electricity consumption chart

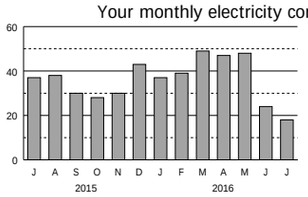

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.38		
Less : VAT	0.84		
Amount Net of VAT	15.54		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.97	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	15.81	TOTAL SALES	16.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/24300/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203868227549

Collection Ref. Code	: 1831-61-794-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 2036520000-3				
Customer Name	: TORRES,PEDRO O	TOTAL AMOUNT DUE	: 112.86	Overdue Bill	: 1
Meter Number	: 255472GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20365200003 BC05/342.5/24300/0/21/07-15-2016/10 316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463052087379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569296

46362200001

Date : 07-15-2016

BC05/342.5/25000/0125472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636220000-1

Collection Ref. Code : 1815-18-554-6

Customer Information----------

Name : TUAZON,JUNREY O.

Premise Address : NR FAST CARGO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290001SS6	Pole No	:	0125472
Serial No	:	35655212	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42099
Period From	:	06-08-2016	Prev Rdg	:	41883
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	324	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		85.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 85.50	1.71
Sub-Total		18.73
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		3.44
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		274.81
CURRENT BILL - JULY 2016		2,258.96
TOTAL AMOUNT DUE		2,344.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 84.00

Your monthly electricity consumption chart

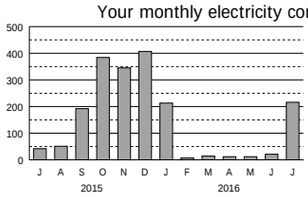

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.96		
Less : VAT	161.99		
Amount Net of VAT	2,096.97		
Less: BIR 2306	68.33		
BIR 2307	39.88	VATable Sales	2,096.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.76	VAT Zero Rated Sales	0.00
Add : VAT	161.99	VAT Amount	161.99
TOTAL AMOUNT DUE	2,150.75	TOTAL SALES	2,258.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/25000/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463052087379

Collection Ref. Code	: 1815-18-554-6	Premise Address	: NR FAST CARGO,CANDUMAN,MANDAUE CITY		
Account ID	: 4636220000-1				
Customer Name	: TUAZON,JUNREY O.	TOTAL AMOUNT DUE	: 2,344.33	Overdue Bill	: 1
Meter Number	: 290001SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46362200001 BC05/342.5/25000/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716320132600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71643200000

Date : 07-15-2016

BC05/342.5/25200/0125416/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164320000-0

Collection Ref. Code : 1839-27-731-9

Customer Information----------

Name : CUI,RONALD RYAN R

Premise Address : ZONE 4 ORCHIDS,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290893SS6	Pole No	:	0125416
Serial No	:	35543275	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37784
Period From	:	06-08-2016	Prev Rdg	:	37455
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	2264	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,692.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,692.50	73.85
Sub-Total		99.77
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		427.21
CURRENT BILL - JULY 2016		3,517.99
TOTAL AMOUNT DUE		7,210.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,759.00

Your monthly electricity consumption chart

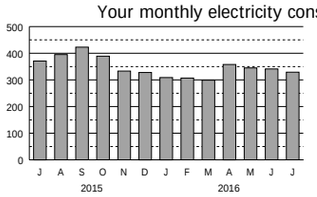

Avg Monthly Usage : 348.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.99		
Less : VAT	255.03		
Amount Net of VAT	3,262.96		
Less: BIR 2306	107.55		
BIR 2307	62.12	VATable Sales	3,262.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,093.29	VAT Zero Rated Sales	0.00
Add : VAT	255.03	VAT Amount	255.03
TOTAL AMOUNT DUE	3,348.32	TOTAL SALES	3,517.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/25200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716320132600

Collection Ref. Code	: 1839-27-731-9	Premise Address	: ZONE 4 ORCHIDS,,CANDUMAN,MANDAUE CITY		
Account ID	: 7164320000-0				
Customer Name	: CUI,RONALD RYAN R	TOTAL AMOUNT DUE	: 7,210.24	Overdue Bill	: 1
Meter Number	: 290893SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71643200000

BC05/342.5/25200/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824028871762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567467

82462200005

Date : 07-15-2016

BC05/342.5/26100/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8246220000-5

Collection Ref. Code : 1815-36-194-8

Customer Information----------

Name : LAURINA,NEONITA R.

Premise Address : NR. FAST CARGO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298992SS6	Pole No	:	0125220
Serial No	:	32340431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25186
Period From	:	06-08-2016	Prev Rdg	:	25005
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	690	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,300.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,300.50	46.01
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.00
CURRENT BILL - JULY 2016		1,944.03
TOTAL AMOUNT DUE		4,244.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,230.00

Your monthly electricity consumption chart

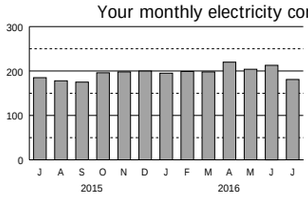

Avg Monthly Usage : 195.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.03		
Less : VAT	141.23		
Amount Net of VAT	1,802.80		
Less: BIR 2306	59.55		
BIR 2307	34.33	VATable Sales	1,802.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.92	VAT Zero Rated Sales	0.00
Add : VAT	141.23	VAT Amount	141.23
TOTAL AMOUNT DUE	1,850.15	TOTAL SALES	1,944.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824028871762

Collection Ref. Code	: 1815-36-194-8	Premise Address	: NR. FAST CARGO,CANDUMAN,MANDAUE CITY
Account ID	: 8246220000-5		
Customer Name	: LAURINA,NEONITA R.	TOTAL AMOUNT DUE	: 4,244.63
Meter Number	: 298992SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82462200005 BC05/342.5/26100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924424147871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566726

92462200004

Date : 07-15-2016

BC05/342.5/26200/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9246220000-4

Collection Ref. Code : 1815-36-206-5

Customer Information----------

Name : LAVARE,DIOSDADA S.

Premise Address : NR. FAST CARGO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298993SS6	Pole No	:	0125220
Serial No	:	3220905S	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21972
Period From	:	06-08-2016	Prev Rdg	:	21869
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	330	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		1,005.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		28.23
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.97
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		133.80
CURRENT BILL - JULY 2016		1,101.86
TOTAL AMOUNT DUE		2,107.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,000.00

Your monthly electricity consumption chart

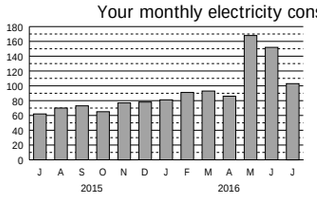

Avg Monthly Usage : 92.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.86		
Less : VAT	79.89		
Amount Net of VAT	1,021.97		
Less: BIR 2306	33.67		
BIR 2307	19.46	VATable Sales	1,021.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.84	VAT Zero Rated Sales	0.00
Add : VAT	79.89	VAT Amount	79.89
TOTAL AMOUNT DUE	1,048.73	TOTAL SALES	1,101.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924424147871

Collection Ref. Code	: 1815-36-206-5	Premise Address	: NR. FAST CARGO,CANDUMAN,MANDAUE CITY
Account ID	: 9246220000-4		
Customer Name	: LAVARE,DIOSDADA S.	TOTAL AMOUNT DUE	: 2,107.28
Meter Number	: 298993SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92462200004

BC05/342.5/26200/0/21/07-15-2016/10

320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371070967569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554783

37165200009

Date : 07-15-2016

BC05/342.5/26600/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716520000-9

Collection Ref. Code : 1843-58-116-7

Customer Information----------

Name : MAYOL,BENEDICTO T

Premise Address : NR CALDEROHAN,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	438953GS6	Pole No	:	0125220
Serial No	:	85718760	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16438
Period From	:	06-08-2016	Prev Rdg	:	16272
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	220	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		802.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,711.50	34.23
Sub-Total		47.31
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.47
CURRENT BILL - JULY 2016		1,774.40
TOTAL AMOUNT DUE		2,576.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 909.12

Your monthly electricity consumption chart

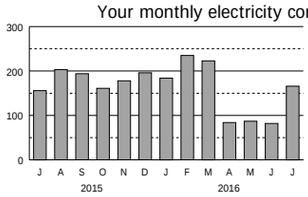

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,774.40		
Less : VAT	128.60		
Amount Net of VAT	1,645.80		
Less: BIR 2306	54.21		
BIR 2307	31.33	VATable Sales	1,645.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.26	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,688.86	TOTAL SALES	1,774.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371070967569

Collection Ref. Code	: 1843-58-116-7	Premise Address	: NR CALDEROHAN,CANDUMAN,MANDAUE CITY
Account ID	: 3716520000-9		
Customer Name	: MAYOL,BENEDICTO T	TOTAL AMOUNT DUE	: 2,576.56
Meter Number	: 438953GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37165200009 BC05/342.5/26600/0/21/07-15-2016/10 321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223541048863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566273

22384200006

Date : 07-15-2016

BC05/342.5/26700/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238420000-6

Collection Ref. Code : 1837-29-650-2

Customer Information----------

Name : MAYOL,BENEDICTO T

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165870WS6	Pole No	:	0125220
Serial No	:	47939710	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47800
Period From	:	06-08-2016	Prev Rdg	:	47597
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	75	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		52.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,754.00	35.08
Sub-Total		51.08
Government Charges		
Franchise Tax - Local		9.49
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		7.27
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		262.52
CURRENT BILL - JULY 2016		2,161.03
TOTAL AMOUNT DUE		2,213.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,701.37

Your monthly electricity consumption chart

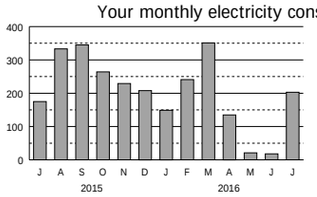

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.03		
Less : VAT	156.32		
Amount Net of VAT	2,004.71		
Less: BIR 2306	65.93		
BIR 2307	38.16	VATable Sales	2,004.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.62	VAT Zero Rated Sales	0.00
Add : VAT	156.32	VAT Amount	156.32
TOTAL AMOUNT DUE	2,056.94	TOTAL SALES	2,161.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26700/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223541048863

Collection Ref. Code : 1837-29-650-2

Account ID : 2238420000-6

Customer Name : MAYOL,BENEDICTO T

Meter Number : 165870WS6

Period : Jun 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,213.55

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

22384200006

BC05/342.5/26700/0/21/07-15-2016/10

322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949231782292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561515

94909552005

Date : 07-15-2016

BC05/342.5/26800/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9490955200-5

Collection Ref. Code : 1849-75-620-1

Customer Information----------

Name : MAYOL,BENEDICTO TIGUE

Premise Address : H. ABELLANA STREET

TIN :

Metering Information----------

Meter No	:	MTR1132834	Pole No	:	0125220
Serial No	:	40079344	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1227
Period From	:	06-08-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	1104	Billed kWh	:	270

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		345.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.6656/kWh	179.71
System Loss Charge	0.8149/kWh	220.02
Sub-Total		1,773.17
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 790.00	15.80
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		12.94
Value Added Tax		
Generation		88.84
Transmission		4.58
System Loss		13.27
Distribution		93.31
Others		6.00
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		347.58
CURRENT BILL - JULY 2016		2,935.38
TOTAL AMOUNT DUE		3,280.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 444.69

Your monthly electricity consumption chart

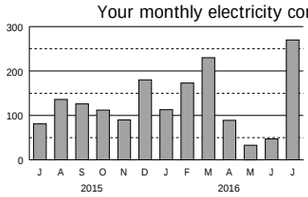

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,935.38		
Less : VAT	206.00		
Amount Net of VAT	2,729.38		
Less: BIR 2306	88.04		
BIR 2307	52.01	VATable Sales	2,729.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,589.33	VAT Zero Rated Sales	0.00
Add : VAT	206.00	VAT Amount	206.00
TOTAL AMOUNT DUE	2,795.33	TOTAL SALES	2,935.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26800/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949231782292

Collection Ref. Code	: 1849-75-620-1	Premise Address	: H. ABELLANA STREET		
Account ID	: 9490955200-5				
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 3,280.65	Overdue Bill	: 1
Meter Number	: MTR1132834				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94909552005 BC05/342.5/26800/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078874334162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559525

07878138184

Date : 07-15-2016

BC05/342.5/26810/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0787813818-4

Collection Ref. Code : 1855-64-581-5

Customer Information----------

Name : MAYOL,BENEDICTO TIGUE

Premise Address : M2 ZONE 4 ORCHID,H.ABELLANA ST,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3295 EVS6	Pole No	:	0125220
Serial No	:	01412514	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15607
Period From	:	06-08-2016	Prev Rdg	:	15275
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	546	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		3,099.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 9,029.50	180.59
Sub-Total		206.75
Government Charges		
Franchise Tax - Local		16.12
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		26.74
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		444.41
CURRENT BILL - JULY 2016		3,669.39
TOTAL AMOUNT DUE		6,768.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,930.00

Your monthly electricity consumption chart

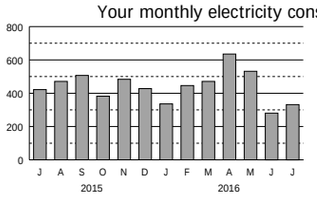

Avg Monthly Usage : 440.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,669.39		
Less : VAT	270.13		
Amount Net of VAT	3,399.26		
Less: BIR 2306	113.86		
BIR 2307	64.82	VATable Sales	3,399.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,220.58	VAT Zero Rated Sales	0.00
Add : VAT	270.13	VAT Amount	270.13
TOTAL AMOUNT DUE	3,490.71	TOTAL SALES	3,669.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26810/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078874334162

Collection Ref. Code	: 1855-64-581-5	Premise Address	: M2 ZONE 4 ORCHID,H.ABELLANA ST,CANDUMAN, MANDAUE CITY
Account ID	: 0787813818-4		
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 6,768.99 Overdue Bill : 1
Meter Number	: 3295 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

07878138184

BC05/342.5/26810/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771474067410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554065

77189624735

Date : 07-15-2016

BC05/342.5/26820/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7718962473-5

Collection Ref. Code : 1855-64-518-1

Customer Information----------

Name : MAYOL,BENEDICTO TIGUE

Premise Address : M1 ZONE 4 ORCHID,H.ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3962EVS6	Pole No	:	0125220
Serial No	:	01643756	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2886
Period From	:	06-08-2016	Prev Rdg	:	2781
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	546	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		1,418.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.99
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		137.38
CURRENT BILL - JULY 2016		1,131.98
TOTAL AMOUNT DUE		2,549.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,420.00

Your monthly electricity consumption chart

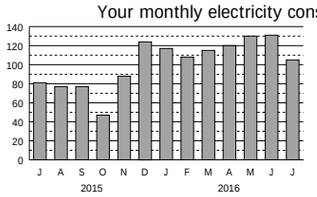

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.98		
Less : VAT	82.39		
Amount Net of VAT	1,049.59		
Less: BIR 2306	34.74		
BIR 2307	19.99	VATable Sales	1,049.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.86	VAT Zero Rated Sales	0.00
Add : VAT	82.39	VAT Amount	82.39
TOTAL AMOUNT DUE	1,077.25	TOTAL SALES	1,131.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/26820/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771474067410

Collection Ref. Code	: 1855-64-518-1	Premise Address	: M1 ZONE 4 ORCHID,H.ABELLANA ST.,CANDUMAN, MANDAUE CITY
Account ID	: 7718962473-5		
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 2,549.99
Meter Number	: 3962EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77189624735

BC05/342.5/26820/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451683494734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561657

45119025968

Date : 07-15-2016

BC05/342.5/27000/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4511902596-8

Collection Ref. Code : 1849-75-611-2

Customer Information----------

Name : MAYOL,BENEDICTO TIGUE

Premise Address : H. ABELLANA ST.

TIN :

Metering Information----------

Meter No	:	MTR1078283	Pole No	:	0125220
Serial No	:	40010372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	426
Period From	:	06-08-2016	Prev Rdg	:	407
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	1204	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-31 Business Style :

PREVIOUS BALANCE		70.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.6656/kWh	12.65
System Loss Charge	0.8149/kWh	15.48
Sub-Total		124.78
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.50
Surcharge	0.02 of 554.50	11.09
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		6.25
Transmission		0.32
System Loss		0.94
Distribution		7.12
Others		1.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		26.29
CURRENT BILL - JULY 2016		223.02
TOTAL AMOUNT DUE		293.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 484.51

Your monthly electricity consumption chart

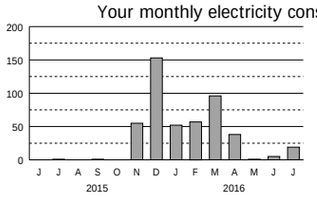

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.02		
Less : VAT	16.26		
Amount Net of VAT	206.76		
Less: BIR 2306	6.94		
BIR 2307	3.95	VATable Sales	206.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.87	VAT Zero Rated Sales	0.00
Add : VAT	16.26	VAT Amount	16.26
TOTAL AMOUNT DUE	212.13	TOTAL SALES	223.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/27000/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451683494734

Collection Ref. Code	: 1849-75-611-2	Premise Address	: H. ABELLANA ST.		
Account ID	: 4511902596-8				
Customer Name	: MAYOL,BENEDICTO TIGUE	TOTAL AMOUNT DUE	: 293.25	Overdue Bill	: 1
Meter Number	: MTR1078283				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45119025968 BC05/342.5/27000/0/21/07-15-2016/10 326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623667135282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566755

62323200006

Date : 07-15-2016

BC05/342.5/27200/0125220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232320000-6

Collection Ref. Code : 1819-47-380-5

Customer Information----------

Name : MAGLASANG,EDGAR S

Premise Address : BK. DOORMAN TAILORING, NR. FAST CARGO,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191104WS6	Pole No	:	0125220
Serial No	:	42027504	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8918
Period From	:	06-08-2016	Prev Rdg	:	8874
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		474.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 137.22
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.01
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		45.08
CURRENT BILL - JULY 2016		312.21
TOTAL AMOUNT DUE		786.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 752.00

Your monthly electricity consumption chart

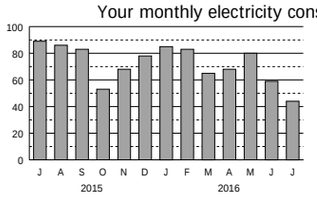

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.21		
Less : VAT	22.77		
Amount Net of VAT	289.44		
Less: BIR 2306	9.66		
BIR 2307	5.37	VATable Sales	289.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.41	VAT Zero Rated Sales	0.00
Add : VAT	22.77	VAT Amount	22.77
TOTAL AMOUNT DUE	297.18	TOTAL SALES	312.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/27200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623667135282

Collection Ref. Code	: 1819-47-380-5	Premise Address	: BK. DOORMAN TAILORING, NR. FAST CARGO,CANDUMAN,MANDAUE CITY
Account ID	: 6232320000-6		
Customer Name	: MAGLASANG,EDGAR S	TOTAL AMOUNT DUE	: 786.44
Meter Number	: 191104WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62323200006

BC05/342.5/27200/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063730915641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570575

06305200005

Date : 07-15-2016

BC05/342.5/28500/0125276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630520000-5

Collection Ref. Code : 1829-53-269-3

Customer Information----------

Name : CADAMPOG,EMMA JOCOTMAYA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212053WS6	Pole No	:	0125276
Serial No	:	47948687	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19450
Period From	:	06-08-2016	Prev Rdg	:	19271
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		2,286.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,286.50	45.73
Sub-Total		59.84
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.19
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.41
CURRENT BILL - JULY 2016		1,922.85
TOTAL AMOUNT DUE		4,209.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,785.00

Your monthly electricity consumption chart

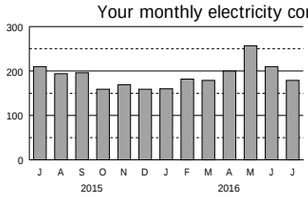

Avg Monthly Usage : 188.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.85		
Less : VAT	139.68		
Amount Net of VAT	1,783.17		
Less: BIR 2306	58.88		
BIR 2307	33.96	VATable Sales	1,783.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.33	VAT Zero Rated Sales	0.00
Add : VAT	139.68	VAT Amount	139.68
TOTAL AMOUNT DUE	1,830.01	TOTAL SALES	1,922.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/28500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063730915641

Collection Ref. Code	: 1829-53-269-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0630520000-5				
Customer Name	: CADAMPOG,EMMA JOCOTMAYA	TOTAL AMOUNT DUE	: 4,209.38	Overdue Bill	: 1
Meter Number	: 212053WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06305200005

BC05/342.5/28500/0/21/07-15-2016/10

328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201970322707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551813

20152200000

Date : 07-15-2016

BC05/342.5/28700/0125276/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2015220000-0

Collection Ref. Code : 1813-68-812-5

Customer Information----------

Name : TAMPUS,PROTACIO

Premise Address : CANDUMAN, MANDAUE,NR. V. BATHAN

TIN :

Metering Information----------

Meter No	:	MTR1024396	Pole No	:	0125276
Serial No	:	121755020	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8982
Period From	:	06-08-2016	Prev Rdg	:	7833
No of Days	:	30	Diff Rdg	:	1149
Avg kWh/day	:	38.30	Registered	:	1149
Conn Load	:	0	Billed kWh	:	1149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,682.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,844.73
Transmission Charge	0.3048/kWh	350.22
System Loss Charge	0.8231/kWh	945.74
Sub-Total		7,140.69
Distribution Charges		
Distribution Charge	1.7506/kWh	2,011.44
Supply Charge	0.4118/kWh	473.16
Metering Charge	0.6989/kWh	803.04
	5.00/month	5.00
Sub-Total		3,292.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	90.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 10,682.50	213.65
Sub-Total		304.19
Government Charges		
Franchise Tax - Local		53.69
Value Added Tax		
Generation		378.11
Transmission		8.93
System Loss		58.67
Distribution		395.12
Others		42.95
Universal Charge		
Missionary Electrification	0.1561/kWh	179.36
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.48
Sub-Total		1,484.86
CURRENT BILL - JULY 2016		12,222.38
TOTAL AMOUNT DUE		22,904.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,022.00

Your monthly electricity consumption chart

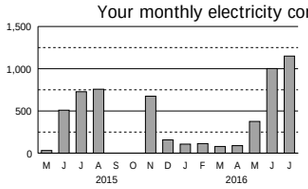

Avg Monthly Usage : 444.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,222.38		
Less : VAT	883.78		
Amount Net of VAT	11,338.60		
Less: BIR 2306	372.70		
BIR 2307	215.82	VATable Sales	11,338.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,750.08	VAT Zero Rated Sales	0.00
Add : VAT	883.78	VAT Amount	883.78
TOTAL AMOUNT DUE	11,633.86	TOTAL SALES	12,222.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/28700/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201970322707

Collection Ref. Code	: 1813-68-812-5	Premise Address	: CANDUMAN, MANDAUE,NR. V. BATHAN
Account ID	: 2015220000-0		
Customer Name	: TAMPUS,PROTACIO	TOTAL AMOUNT DUE	: 22,904.86 Overdue Bill : 1
Meter Number	: MTR1024396		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20152200000

BC05/342.5/28700/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653113991130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563336

65324200008

Date : 07-15-2016

BC05/342.5/29800/0620692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532420000-8

Collection Ref. Code : 1833-31-038-1

Customer Information----------

Name : MAYOL,CECILIA T

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	186867DS6	Pole No	:	0620692
Serial No	:	12632224	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17644
Period From	:	06-08-2016	Prev Rdg	:	17211
No of Days	:	30	Diff Rdg	:	433
Avg kWh/day	:	14.43	Registered	:	433
Conn Load	:	100	Billed kWh	:	433

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,278.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,202.58
Transmission Charge	0.3048/kWh	131.98
System Loss Charge	0.8231/kWh	356.40
Sub-Total		2,690.96
Distribution Charges		
Distribution Charge	1.7506/kWh	758.01
Supply Charge	0.4118/kWh	178.31
Metering Charge	0.6989/kWh	302.62
	5.00/month	5.00
Sub-Total		1,243.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,278.50	105.57
Sub-Total		139.69
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		142.49
Transmission		3.37
System Loss		22.12
Distribution		149.27
Others		20.43
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		574.53
CURRENT BILL - JULY 2016		4,649.12
TOTAL AMOUNT DUE		9,927.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,110.00

Your monthly electricity consumption chart

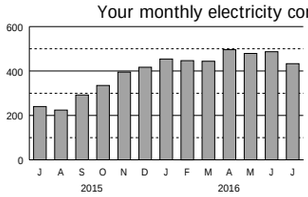

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,649.12		
Less : VAT	337.68		
Amount Net of VAT	4,311.44		
Less: BIR 2306	142.39		
BIR 2307	82.10	VATable Sales	4,311.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,086.95	VAT Zero Rated Sales	0.00
Add : VAT	337.68	VAT Amount	337.68
TOTAL AMOUNT DUE	4,424.63	TOTAL SALES	4,649.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/29800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653113991130

Collection Ref. Code	: 1833-31-038-1	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 6532420000-8				
Customer Name	: MAYOL,CECILIA T	TOTAL AMOUNT DUE	: 9,927.71	Overdue Bill	: 1
Meter Number	: 186867DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65324200008 BC05/342.5/29800/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679869512358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559886

67963200000

Date : 07-15-2016

BC05/342.5/30100/0620692/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6796320000-0

Collection Ref. Code : 1823-26-068-3

Customer Information----------

Name : SUPLAC,LUCINA M

Premise Address : SITIO ILAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	131381WS6	Pole No	:	0620692
Serial No	:	74559122	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16999
Period From	:	06-08-2016	Prev Rdg	:	16999
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		14,951.76
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 14,952.00	299.04
Sub-Total		299.04
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Distribution		0.60
Others		36.16
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		39.04
CURRENT BILL - JULY 2016		343.08
TOTAL AMOUNT DUE		15,294.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 17, 2016 - 2,651.19

Your monthly electricity consumption chart

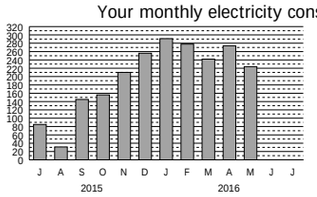

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	343.08		
Less : VAT	36.76		
Amount Net of VAT	306.32		
Less: BIR 2306	15.32		
BIR 2307	6.13	VATable Sales	306.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.87	VAT Zero Rated Sales	0.00
Add : VAT	36.76	VAT Amount	36.76
TOTAL AMOUNT DUE	321.63	TOTAL SALES	343.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/30100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679869512358

Collection Ref. Code	: 1823-26-068-3	Premise Address	: SITIO ILAYA,TALAMBAN,CEBU CITY		
Account ID	: 6796320000-0				
Customer Name	: SUPLAC,LUCINA M	TOTAL AMOUNT DUE	: 15,294.84	Overdue Bill	: 6
Meter Number	: 131381WS6				
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

67963200000

BC05/342.5/30100/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407100759912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555923

40785200003

Date : 07-15-2016

BC05/342.5/30300/0620951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078520000-3

Collection Ref. Code : 1831-84-197-5

Customer Information----------

Name : MAYOL,LEONORA C

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1036616	Pole No	:	0620951
Serial No	:	125289870	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16173
Period From	:	06-08-2016	Prev Rdg	:	15467
No of Days	:	30	Diff Rdg	:	706
Avg kWh/day	:	23.53	Registered	:	706
Conn Load	:	150	Billed kWh	:	706

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,037.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,591.28
Transmission Charge	0.3048/kWh	215.19
System Loss Charge	0.8231/kWh	581.11
Sub-Total		4,387.58
Distribution Charges		
Distribution Charge	1.7506/kWh	1,235.92
Supply Charge	0.4118/kWh	290.73
Metering Charge	0.6989/kWh	493.42
	5.00/month	5.00
Sub-Total		2,025.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,038.00	160.76
Sub-Total		216.39
Government Charges		
Franchise Tax - Local		49.72
Value Added Tax		
Generation		232.33
Transmission		5.49
System Loss		36.05
Distribution		243.01
Others		31.93
Universal Charge		
Missionary Electrification	0.1561/kWh	110.21
Environmental Charge	0.0025/kWh	1.77
NPC Stranded Contract Costs	0.1938/kWh	136.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.54
Sub-Total		934.87
CURRENT BILL - JULY 2016		7,563.91
TOTAL AMOUNT DUE		15,601.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,910.00

Your monthly electricity consumption chart

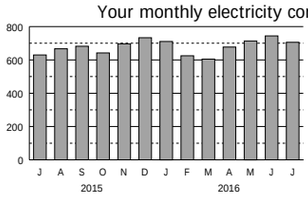

Avg Monthly Usage : 679.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,563.91		
Less : VAT	548.81		
Amount Net of VAT	7,015.10		
Less: BIR 2306	231.38		
BIR 2307	133.58	VATable Sales	7,015.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,650.14	VAT Zero Rated Sales	0.00
Add : VAT	548.81	VAT Amount	548.81
TOTAL AMOUNT DUE	7,198.95	TOTAL SALES	7,563.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/30300/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407100759912

Collection Ref. Code	: 1831-84-197-5	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 4078520000-3				
Customer Name	: MAYOL,LEONORA C	TOTAL AMOUNT DUE	: 15,601.85	Overdue Bill	: 1
Meter Number	: MTR1036616				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40785200003 BC05/342.5/30300/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108993803488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556704

10858842841

Date : 07-15-2016

BC05/342.5/30610/0623164/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085884284-1

Collection Ref. Code : 1857-25-425-2

Customer Information----------

Name : CADUNGOG,DIOLITO VAFLOR

Premise Address : YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	002413 EFS6	Pole No	:	0623164
Serial No	:	94721423	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	574
Period From	:	06-08-2016	Prev Rdg	:	552
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		104.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 130.95
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.20
CURRENT BILL - JULY 2016		90.93
TOTAL AMOUNT DUE		195.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 125.00

Your monthly electricity consumption chart

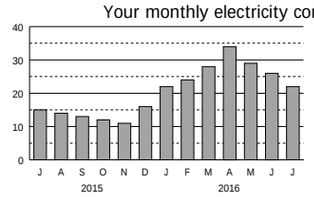

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.93		
Less : VAT	6.16		
Amount Net of VAT	84.77		
Less: BIR 2306	2.65		
BIR 2307	1.49	VATable Sales	84.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.63	VAT Zero Rated Sales	0.00
Add : VAT	6.16	VAT Amount	6.16
TOTAL AMOUNT DUE	86.79	TOTAL SALES	90.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/30610/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108993803488

Collection Ref. Code	: 1857-25-425-2	Premise Address	: YLAYA,TALAMBAN		
Account ID	: 1085884284-1				
Customer Name	: CADUNGOG,DIOLITO VAFLOR	TOTAL AMOUNT DUE	: 195.44	Overdue Bill	: 1
Meter Number	: 002413 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

10858842841 BC05/342.5/30610/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216633105319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562001

21615200009

Date : 07-15-2016

BC05/342.5/30700/0620951/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161520000-9

Collection Ref. Code : 1841-81-017-7

Customer Information----------

Name : GIRON,GETULIO D

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	429152GS6	Pole No	:	0620951
Serial No	:	2003213528	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25538
Period From	:	06-08-2016	Prev Rdg	:	25130
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		5,715.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,075.41
Transmission Charge	0.6656/kWh	271.56
System Loss Charge	0.8149/kWh	332.48
Sub-Total		2,679.45
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	0.0787/kWh	32.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,716.00	114.32
Sub-Total		146.47
Government Charges		
Franchise Tax - Local		29.99
Value Added Tax		
Generation		134.26
Transmission		6.93
System Loss		20.02
Distribution		140.69
Others		21.18
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		547.43
CURRENT BILL - JULY 2016		4,545.75
TOTAL AMOUNT DUE		10,261.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,931.00

Your monthly electricity consumption chart

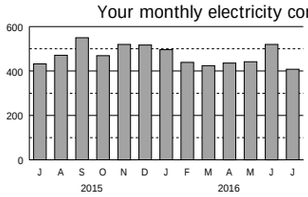

Avg Monthly Usage : 471.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,545.75		
Less : VAT	323.08		
Amount Net of VAT	4,222.67		
Less: BIR 2306	137.93		
BIR 2307	80.57	VATable Sales	4,222.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,004.17	VAT Zero Rated Sales	0.00
Add : VAT	323.08	VAT Amount	323.08
TOTAL AMOUNT DUE	4,327.25	TOTAL SALES	4,545.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/30700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216633105319

Collection Ref. Code	: 1841-81-017-7	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 2161520000-9				
Customer Name	: GIRON,GETULIO D	TOTAL AMOUNT DUE	: 10,261.54	Overdue Bill	: 1
Meter Number	: 429152GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21615200009 BC05/342.5/30700/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911695926083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558298

91152200001

Date : 07-15-2016

BC05/342.5/31900/0620706/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115220000-1

Collection Ref. Code : 1813-68-998-9

Customer Information----------

Name : GONZALES,EPIFANIA A

Premise Address : YLAYA CANDUMAN,TALAMBAN

TIN :

Metering Information----------

Meter No	:	483484GS6	Pole No	:	0620706
Serial No	:	74774616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10699
Period From	:	06-08-2016	Prev Rdg	:	10377
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		3,411.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,411.50	68.23
Sub-Total		93.60
Government Charges		
Franchise Tax - Local		15.11
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		13.05
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		417.64
CURRENT BILL - JULY 2016		3,438.72
TOTAL AMOUNT DUE		6,850.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,894.00

Your monthly electricity consumption chart

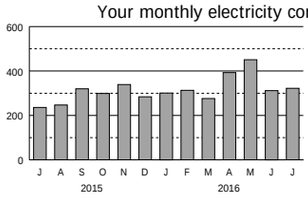

Avg Monthly Usage : 314.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,438.72		
Less : VAT	249.12		
Amount Net of VAT	3,189.60		
Less: BIR 2306	105.04		
BIR 2307	60.72	VATable Sales	3,189.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,023.84	VAT Zero Rated Sales	0.00
Add : VAT	249.12	VAT Amount	249.12
TOTAL AMOUNT DUE	3,272.96	TOTAL SALES	3,438.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/31900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911695926083

Collection Ref. Code	: 1813-68-998-9	Premise Address	: YLAYA CANDUMAN,TALAMBAN		
Account ID	: 9115220000-1				
Customer Name	: GONZALES,EPIFANIA A	TOTAL AMOUNT DUE	: 6,850.34	Overdue Bill	: 1
Meter Number	: 483484GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91152200001

BC05/342.5/31900/0/21/07-15-2016/10

335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152116486280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563205

15283200002

Date : 07-15-2016

BC05/342.5/32000/0620713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528320000-2

Collection Ref. Code : 1823-52-140-1

Customer Information----------

Name : QUILATON,ABELARDO Q

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	349596GS6	Pole No	:	0620713
Serial No	:	49614775	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26861
Period From	:	06-08-2016	Prev Rdg	:	26552
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		3,865.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		21.83
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		14.82
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		410.44
CURRENT BILL - JULY 2016		3,321.59
TOTAL AMOUNT DUE		7,187.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,968.00

Your monthly electricity consumption chart

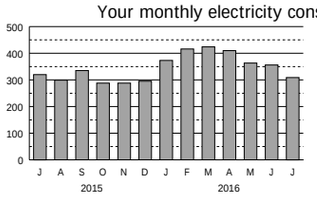

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,321.59		
Less : VAT	241.40		
Amount Net of VAT	3,080.19		
Less: BIR 2306	101.79		
BIR 2307	58.66	VATable Sales	3,080.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,919.74	VAT Zero Rated Sales	0.00
Add : VAT	241.40	VAT Amount	241.40
TOTAL AMOUNT DUE	3,161.14	TOTAL SALES	3,321.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/32000/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152116486280

Collection Ref. Code	: 1823-52-140-1	Premise Address	: YLAYA,TALAMBAN,CEBU CITY
Account ID	: 1528320000-2		
Customer Name	: QUILATON,ABELARDO Q	TOTAL AMOUNT DUE	: 7,187.01
Meter Number	: 349596GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15283200002

BC05/342.5/32000/0/10/07-15-2016/10

336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112248139808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559049

11213200006

Date : 07-15-2016

BC05/342.5/32200/0620713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1121320000-6

Collection Ref. Code : 1819-20-902-4

Customer Information----------

Name : LASAP,LEMUEL T.

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322339GS6	Pole No	:	0620713
Serial No	:	41762034	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	57916
Period From	:	06-08-2016	Prev Rdg	:	57534
No of Days	:	30	Diff Rdg	:	382
Avg kWh/day	:	12.73	Registered	:	382
Conn Load	:	534	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		4,934.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,943.16
Transmission Charge	0.3048/kWh	116.43
System Loss Charge	0.8231/kWh	314.42
Sub-Total		2,374.01
Distribution Charges		
Distribution Charge	1.7506/kWh	668.73
Supply Charge	0.4118/kWh	157.31
Metering Charge	0.6989/kWh	266.98
	5.00/month	5.00
Sub-Total		1,098.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,934.50	98.69
Sub-Total		128.79
Government Charges		
Franchise Tax - Local		18.00
Value Added Tax		
Generation		125.71
Transmission		2.97
System Loss		19.52
Distribution		131.76
Others		17.61
Universal Charge		
Missionary Electrification	0.1561/kWh	59.63
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.37
Sub-Total		497.56
CURRENT BILL - JULY 2016		4,098.38
TOTAL AMOUNT DUE		9,033.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 6,850.00

Your monthly electricity consumption chart

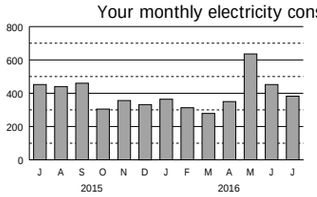

Avg Monthly Usage : 393.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,098.38		
Less : VAT	297.57		
Amount Net of VAT	3,800.81		
Less: BIR 2306	125.47		
BIR 2307	72.38	VATable Sales	3,800.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,602.96	VAT Zero Rated Sales	0.00
Add : VAT	297.57	VAT Amount	297.57
TOTAL AMOUNT DUE	3,900.53	TOTAL SALES	4,098.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/32200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112248139808

Collection Ref. Code	: 1819-20-902-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1121320000-6				
Customer Name	: LASAP,LEMUEL T.	TOTAL AMOUNT DUE	: 9,033.11	Overdue Bill	: 1
Meter Number	: 322339GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11213200006 BC05/342.5/32200/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334279786478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552159

33462200008

Date : 07-15-2016

BC05/342.5/32300/0620713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3346220000-8

Collection Ref. Code : 1815-38-044-6

Customer Information----------

Name : LASAP,CERILO TM O.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	297024SS6	Pole No	:	0620713
Serial No	:	32567485	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41887
Period From	:	06-08-2016	Prev Rdg	:	41620
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	150	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,144.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,144.50	62.89
Sub-Total		83.93
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
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		354.22
CURRENT BILL - JULY 2016		2,866.45
TOTAL AMOUNT DUE		6,010.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,992.00

Your monthly electricity consumption chart

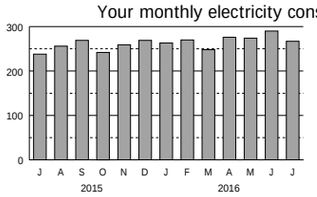

Avg Monthly Usage : 263.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,866.45		
Less : VAT	208.19		
Amount Net of VAT	2,658.26		
Less: BIR 2306	87.79		
BIR 2307	50.62	VATable Sales	2,658.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,519.85	VAT Zero Rated Sales	0.00
Add : VAT	208.19	VAT Amount	208.19
TOTAL AMOUNT DUE	2,728.04	TOTAL SALES	2,866.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/32300/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334279786478

Collection Ref. Code	: 1815-38-044-6	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 3346220000-8				
Customer Name	: LASAP,CERILO TM O.	TOTAL AMOUNT DUE	: 6,010.72	Overdue Bill	: 1
Meter Number	: 297024SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33462200008

BC05/342.5/32300/0/10/07-15-2016/10

338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912366128456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558803

91213200008

Date : 07-15-2016

BC05/342.5/32400/0620713/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121320000-8

Collection Ref. Code : 1819-25-308-2

Customer Information----------

Name : LASAP,CERILO O.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330502GS6	Pole No	:	0620713
Serial No	:	46509931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48164
Period From	:	06-08-2016	Prev Rdg	:	47549
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	534	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		5,877.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,128.38
Transmission Charge	0.3048/kWh	187.45
System Loss Charge	0.8231/kWh	506.21
Sub-Total		3,822.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,877.00	117.54
Sub-Total		166.00
Government Charges		
Franchise Tax - Local		28.76
Value Added Tax		
Generation		202.39
Transmission		4.79
System Loss		31.40
Distribution		211.76
Others		23.37
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		795.46
CURRENT BILL - JULY 2016		6,548.20
TOTAL AMOUNT DUE		12,425.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,000.00

Your monthly electricity consumption chart

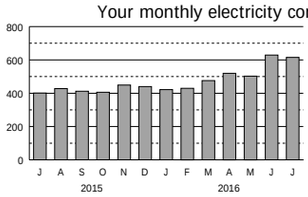

Avg Monthly Usage : 471.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,548.20		
Less : VAT	473.71		
Amount Net of VAT	6,074.49		
Less: BIR 2306	199.76		
BIR 2307	115.63	VATable Sales	6,074.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,759.10	VAT Zero Rated Sales	0.00
Add : VAT	473.71	VAT Amount	473.71
TOTAL AMOUNT DUE	6,232.81	TOTAL SALES	6,548.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/32400/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912366128456

Collection Ref. Code	: 1819-25-308-2	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 9121320000-8				
Customer Name	: LASAP,CERILO O.	TOTAL AMOUNT DUE	: 12,425.24	Overdue Bill	: 1
Meter Number	: 330502GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91213200008

BC05/342.5/32400/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791595392899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566080

79165200001

Date : 07-15-2016

BC05/342.5/34100/1125334/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7916520000-1

Collection Ref. Code : 1843-60-338-1

Customer Information----------

Name : CONSTANTINO,OSIAS M3 M

Premise Address : 0305 SITIO YLAYA LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	558589 GS6	Pole No	:	1125334
Serial No	:	87303806	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18849
Period From	:	06-08-2016	Prev Rdg	:	18424
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	710	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		6,163.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.3048/kWh	129.54
System Loss Charge	0.8231/kWh	349.82
Sub-Total		2,641.25
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	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,164.00	123.28
Sub-Total		156.77
Government Charges		
Franchise Tax - Local		30.14
Value Added Tax		
Generation		139.87
Transmission		3.31
System Loss		21.71
Distribution		146.53
Others		22.43
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		566.46
CURRENT BILL - JULY 2016		4,585.54
TOTAL AMOUNT DUE		10,749.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,824.00

Your monthly electricity consumption chart

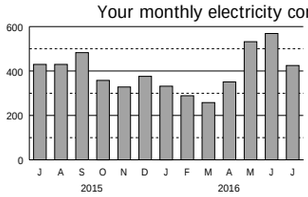

Avg Monthly Usage : 397.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.54		
Less : VAT	333.85		
Amount Net of VAT	4,251.69		
Less: BIR 2306	140.75		
BIR 2307	80.98	VATable Sales	4,251.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,029.96	VAT Zero Rated Sales	0.00
Add : VAT	333.85	VAT Amount	333.85
TOTAL AMOUNT DUE	4,363.81	TOTAL SALES	4,585.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791595392899

Collection Ref. Code	: 1843-60-338-1	Premise Address	: 0305 SITIO YLAYA LOWER,TALAMBAN,CEBU CITY		
Account ID	: 7916520000-1				
Customer Name	: CONSTANTINO,OSIAS M3 M	TOTAL AMOUNT DUE	: 10,749.40	Overdue Bill	: 1
Meter Number	: 558589 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79165200001 BC05/342.5/34100/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862270511828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568440

86224200005

Date : 07-15-2016

BC05/342.5/34200/0620972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8622420000-5

Collection Ref. Code : 1833-23-962-8

Customer Information----------

Name : ALCANTARA,TERESITA C

Premise Address : CANDUMAN, TALAMBAN

TIN :

Metering Information----------

Meter No	:	MTR1078411	Pole No	:	0620972
Serial No	:	40013225	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	674
Period From	:	06-08-2016	Prev Rdg	:	630
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		281.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 156.12
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.40
CURRENT BILL - JULY 2016		291.63
TOTAL AMOUNT DUE		572.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 185.00

Your monthly electricity consumption chart

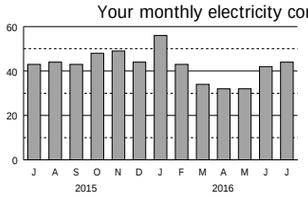

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.63		
Less : VAT	20.57		
Amount Net of VAT	271.06		
Less: BIR 2306	8.74		
BIR 2307	5.00	VATable Sales	271.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.32	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	277.89	TOTAL SALES	291.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34200/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862270511828

Collection Ref. Code	: 1833-23-962-8	Premise Address	: CANDUMAN, TALAMBAN		
Account ID	: 8622420000-5				
Customer Name	: ALCANTARA,TERESITA C	TOTAL AMOUNT DUE	: 572.82	Overdue Bill	: 1
Meter Number	: MTR1078411				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86224200005 BC05/342.5/34200/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194537510191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568665

19493200000

Date : 07-15-2016

BC05/342.5/34300/0620972/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1949320000-0

Collection Ref. Code : 1823-88-071-1

Customer Information----------

Name : ZAMORA,JHUNNIE D

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	393297GS6	Pole No	:	0620972
Serial No	:	49330557	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14906
Period From	:	06-08-2016	Prev Rdg	:	14625
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	200	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,496.00	49.92
Sub-Total		72.06
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		370.68
CURRENT BILL - JULY 2016		2,998.10
TOTAL AMOUNT DUE		4,293.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,200.00

Your monthly electricity consumption chart

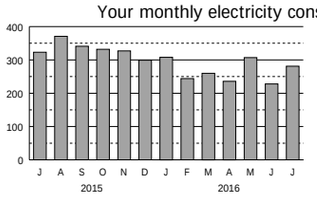

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,998.10		
Less : VAT	217.10		
Amount Net of VAT	2,781.00		
Less: BIR 2306	91.54		
BIR 2307	52.94	VATable Sales	2,781.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,636.52	VAT Zero Rated Sales	0.00
Add : VAT	217.10	VAT Amount	217.10
TOTAL AMOUNT DUE	2,853.62	TOTAL SALES	2,998.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34300/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194537510191

Collection Ref. Code : 1823-88-071-1

Account ID : 1949320000-0

Customer Name : ZAMORA,JHUNNIE D

Meter Number : 393297GS6

Period : Jun 2016

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,293.96

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 _____

19493200000

BC05/342.5/34300/0/10/07-15-2016/10

342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748422731556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560671

7483934149

Date : 07-15-2016

BC05/342.5/34800/0620965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7483393414-9

Collection Ref. Code : 1859-63-761-2

Customer Information----------

Name : VILLEGAS,JENELYN BORBAJO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1030749	Pole No	:	0620965
Serial No	:	125286323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	818
Period From	:	06-08-2016	Prev Rdg	:	777
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	222	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		423.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 137.37
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.52
CURRENT BILL - JULY 2016		281.26
TOTAL AMOUNT DUE		704.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 250.00

Your monthly electricity consumption chart

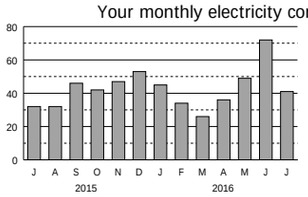

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.26		
Less : VAT	20.19		
Amount Net of VAT	261.07		
Less: BIR 2306	8.57		
BIR 2307	4.83	VATable Sales	261.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.67	VAT Zero Rated Sales	0.00
Add : VAT	20.19	VAT Amount	20.19
TOTAL AMOUNT DUE	267.86	TOTAL SALES	281.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748422731556

Collection Ref. Code	: 1859-63-761-2	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 7483393414-9				
Customer Name	: VILLEGAS,JENELYN BORBAJO	TOTAL AMOUNT DUE	: 704.71	Overdue Bill	: 1
Meter Number	: MTR1030749				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7483934149

BC05/342.5/34800/0/10/07-15-2016/10

343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006682312481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554991

00644200008

Date : 07-15-2016

BC05/342.5/34800/0620965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0064420000-8

Collection Ref. Code : 1833-61-194-2

Customer Information----------

Name : BORBAJO,CIRIACO M

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	183687DS6	Pole No	:	0620965
Serial No	:	14144346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16455
Period From	:	06-08-2016	Prev Rdg	:	16311
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		1,562.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		42.59
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.33
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		191.00
CURRENT BILL - JULY 2016		1,545.54
TOTAL AMOUNT DUE		3,108.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,115.00

Your monthly electricity consumption chart

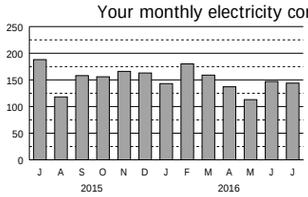

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.54		
Less : VAT	112.23		
Amount Net of VAT	1,433.31		
Less: BIR 2306	47.33		
BIR 2307	27.29	VATable Sales	1,433.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.69	VAT Zero Rated Sales	0.00
Add : VAT	112.23	VAT Amount	112.23
TOTAL AMOUNT DUE	1,470.92	TOTAL SALES	1,545.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/34800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006682312481

Collection Ref. Code	: 1833-61-194-2	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 0064420000-8				
Customer Name	: BORBAJO,CIRIACO M	TOTAL AMOUNT DUE	: 3,108.11	Overdue Bill	: 1
Meter Number	: 183687DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00644200008 BC05/342.5/34800/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598188437460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571522

59854200009

Date : 07-15-2016

BC05/342.5/35000/0620965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5985420000-9

Collection Ref. Code : 1835-21-488-6

Customer Information----------

Name : COLE,ELADIO M TM

Premise Address : ILAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	359199GS6	Pole No	:	0620965
Serial No	:	2002114093	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5382
Period From	:	06-08-2016	Prev Rdg	:	5336
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		552.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 157.94
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.99
CURRENT BILL - JULY 2016		310.54
TOTAL AMOUNT DUE		863.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 613.00

Your monthly electricity consumption chart

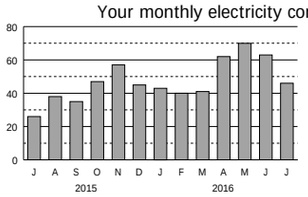

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.54		
Less : VAT	22.10		
Amount Net of VAT	288.44		
Less: BIR 2306	9.39		
BIR 2307	5.33	VATable Sales	288.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.72	VAT Zero Rated Sales	0.00
Add : VAT	22.10	VAT Amount	22.10
TOTAL AMOUNT DUE	295.82	TOTAL SALES	310.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35000/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598188437460

Collection Ref. Code	: 1835-21-488-6	Premise Address	: ILAYA TALAMBAN		
Account ID	: 5985420000-9				
Customer Name	: COLE,ELADIO M TM	TOTAL AMOUNT DUE	: 863.50	Overdue Bill	: 1
Meter Number	: 359199GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59854200009 BC05/342.5/35000/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021067194691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563837

02152200008

Date : 07-15-2016

BC05/342.5/35200/0620965/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215220000-8

Collection Ref. Code : 1813-69-008-1

Customer Information----------

Name : MAYOL,AMELITA

Premise Address : CANDUMAN MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	183682DS6	Pole No	:	0620965
Serial No	:	11413137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8168
Period From	:	06-08-2016	Prev Rdg	:	8039
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		1,303.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.51
CURRENT BILL - JULY 2016		1,379.54
TOTAL AMOUNT DUE		2,682.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 853.00

Your monthly electricity consumption chart

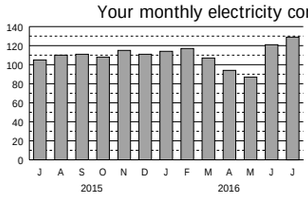

Avg Monthly Usage : 109.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.54		
Less : VAT	100.00		
Amount Net of VAT	1,279.54		
Less: BIR 2306	42.17		
BIR 2307	24.36	VATable Sales	1,279.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.01	VAT Zero Rated Sales	0.00
Add : VAT	100.00	VAT Amount	100.00
TOTAL AMOUNT DUE	1,313.01	TOTAL SALES	1,379.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021067194691

Collection Ref. Code	: 1813-69-008-1	Premise Address	: CANDUMAN MANDAWE CITY		
Account ID	: 0215220000-8				
Customer Name	: MAYOL,AMELITA	TOTAL AMOUNT DUE	: 2,682.58	Overdue Bill	: 1
Meter Number	: 183682DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02152200008

BC05/342.5/35200/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880916427466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560502

88032200003

Date : 07-15-2016

BC05/342.5/35810/1008631/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8803220000-3

Collection Ref. Code : 1839-82-920-6

Customer Information----------

Name : BAFLOR,DEMOCRETO S

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	430847GS6	Pole No	:	1008631
Serial No	:	69402801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24007
Period From	:	06-08-2016	Prev Rdg	:	23778
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	200	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,041.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.6656/kWh	152.42
System Loss Charge	0.8149/kWh	186.61
Sub-Total		1,503.91
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,857.50	117.15
Sub-Total		135.19
Government Charges		
Franchise Tax - Local		17.24
Value Added Tax		
Generation		75.36
Transmission		3.89
System Loss		11.23
Distribution		79.23
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		314.33
CURRENT BILL - JULY 2016		2,613.67
TOTAL AMOUNT DUE		5,655.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,816.00

Your monthly electricity consumption chart

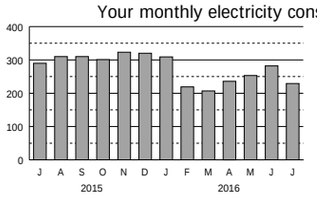

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,613.67		
Less : VAT	188.00		
Amount Net of VAT	2,425.67		
Less: BIR 2306	80.20		
BIR 2307	46.33	VATable Sales	2,425.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.14	VAT Zero Rated Sales	0.00
Add : VAT	188.00	VAT Amount	188.00
TOTAL AMOUNT DUE	2,487.14	TOTAL SALES	2,613.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35810/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880916427466

Collection Ref. Code	: 1839-82-920-6	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 8803220000-3				
Customer Name	: BAFLOR,DEMOCRETO S	TOTAL AMOUNT DUE	: 5,655.06	Overdue Bill	: 1
Meter Number	: 430847GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88032200003 BC05/342.5/35810/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519340236643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51989959716

Date : 07-15-2016

BC05/342.5/35810/1008631/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5198995971-6

Collection Ref. Code : 1855-27-278-4

Customer Information----------

Name : BAYONITA,LEONALYN CARATIQUIT

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1113722	Pole No	:	1008631
Serial No	:	40049826	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4077
Period From	:	06-08-2016	Prev Rdg	:	3642
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	233	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,791.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,212.76
Transmission Charge	0.3048/kWh	132.59
System Loss Charge	0.8231/kWh	358.05
Sub-Total		2,703.40
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	0.0787/kWh	34.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,792.00	95.84
Sub-Total		130.11
Government Charges		
Franchise Tax - Local		30.62
Value Added Tax		
Generation		143.15
Transmission		3.38
System Loss		22.21
Distribution		149.96
Others		19.29
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		575.84
CURRENT BILL - JULY 2016		4,659.01
TOTAL AMOUNT DUE		9,450.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,610.00

Your monthly electricity consumption chart

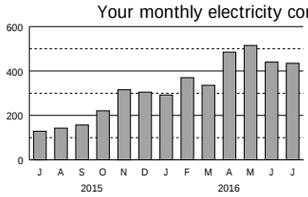

Avg Monthly Usage : 318.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,659.01		
Less : VAT	337.99		
Amount Net of VAT	4,321.02		
Less: BIR 2306	142.51		
BIR 2307	82.28	VATable Sales	4,321.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,096.23	VAT Zero Rated Sales	0.00
Add : VAT	337.99	VAT Amount	337.99
TOTAL AMOUNT DUE	4,434.22	TOTAL SALES	4,659.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35810/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519340236643

Collection Ref. Code	: 1855-27-278-4	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 5198995971-6				
Customer Name	: BAYONITA,LEONALYN CARATIQUIT	TOTAL AMOUNT DUE	: 9,450.99	Overdue Bill	: 1
Meter Number	: MTR1113722				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51989959716

BC05/342.5/35810/0/10/07-15-2016/10

348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063790284827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570328

06352200007

Date : 07-15-2016

BC05/342.5/35810/1008631/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0635220000-7

Collection Ref. Code : 1841-37-908-5

Customer Information----------

Name : BAFLOR,DEMOCRITO S

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	313032GS6	Pole No	:	1008631
Serial No	:	49397889	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14177
Period From	:	06-08-2016	Prev Rdg	:	13962
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	125	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,611.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.6656/kWh	143.10
System Loss Charge	0.8149/kWh	175.20
Sub-Total		1,411.96
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		15.76
Value Added Tax		
Generation		70.76
Transmission		3.65
System Loss		10.56
Distribution		74.42
Others		10.19
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		287.77
CURRENT BILL - JULY 2016		2,389.09
TOTAL AMOUNT DUE		5,000.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,454.00

Your monthly electricity consumption chart

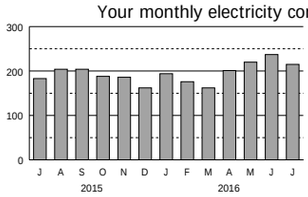

Avg Monthly Usage : 194.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,389.09		
Less : VAT	169.58		
Amount Net of VAT	2,219.51		
Less: BIR 2306	72.41		
BIR 2307	42.34	VATable Sales	2,219.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.76	VAT Zero Rated Sales	0.00
Add : VAT	169.58	VAT Amount	169.58
TOTAL AMOUNT DUE	2,274.34	TOTAL SALES	2,389.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/35810/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063790284827

Collection Ref. Code : 1841-37-908-5

Account ID : 0635220000-7

Customer Name : BAFLOR,DEMOCRITO S

Meter Number : 313032GS6

Period : Jun 2016

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,000.98

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

06352200007

BC05/342.5/35810/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041167698899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556304

04152200004

Date : 07-15-2016

BC05/342.5/36100/0623374/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415220000-4

Collection Ref. Code : 1813-69-173-8

Customer Information----------

Name : BLANCO,JOSE

Premise Address : TALAMBAN NR RIVER

TIN :

Metering Information----------

Meter No	:	MTR1095079	Pole No	:	0623374
Serial No	:	40047808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7562
Period From	:	06-08-2016	Prev Rdg	:	7091
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		5,943.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,395.88
Transmission Charge	0.3048/kWh	143.56
System Loss Charge	0.8231/kWh	387.68
Sub-Total		2,927.12
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	0.0787/kWh	37.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,943.50	118.87
Sub-Total		155.99
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		155.00
Transmission		3.66
System Loss		24.05
Distribution		162.32
Others		21.38
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		612.98
CURRENT BILL - JULY 2016		5,048.76
TOTAL AMOUNT DUE		10,992.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 12,255.00

Your monthly electricity consumption chart

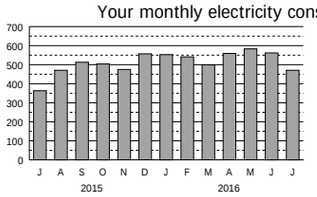

Avg Monthly Usage : 511.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,048.76		
Less : VAT	366.41		
Amount Net of VAT	4,682.35		
Less: BIR 2306	154.50		
BIR 2307	89.16	VATable Sales	4,682.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,438.69	VAT Zero Rated Sales	0.00
Add : VAT	366.41	VAT Amount	366.41
TOTAL AMOUNT DUE	4,805.10	TOTAL SALES	5,048.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041167698899

Collection Ref. Code	: 1813-69-173-8	Premise Address	: TALAMBAN NR RIVER		
Account ID	: 0415220000-4				
Customer Name	: BLANCO,JOSE	TOTAL AMOUNT DUE	: 10,992.32	Overdue Bill	: 1
Meter Number	: MTR1095079				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04152200004 BC05/342.5/36100/0/21/07-15-2016/10

350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067375215255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551281

06710830842

Date : 07-15-2016

BC05/342.5/36120/0623381/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671083084-2

Collection Ref. Code : 1857-22-575-9

Customer Information----------

Name : RACASA,NELSON MIANO

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	336213 GS6	Pole No	:	0623381
Serial No	:	46522264	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5000
Period From	:	06-08-2016	Prev Rdg	:	4778
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	222	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		2,020.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,020.50	40.41
Sub-Total		57.90
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		293.10
CURRENT BILL - JULY 2016		2,370.88
TOTAL AMOUNT DUE		4,391.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,746.00

Your monthly electricity consumption chart

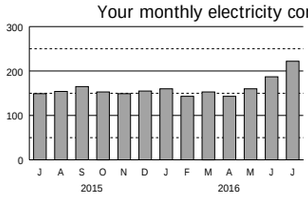

Avg Monthly Usage : 161.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,370.88		
Less : VAT	171.75		
Amount Net of VAT	2,199.13		
Less: BIR 2306	72.43		
BIR 2307	41.87	VATable Sales	2,199.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,084.83	VAT Zero Rated Sales	0.00
Add : VAT	171.75	VAT Amount	171.75
TOTAL AMOUNT DUE	2,256.58	TOTAL SALES	2,370.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36120/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067375215255

Collection Ref. Code	: 1857-22-575-9	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 0671083084-2				
Customer Name	: RACASA,NELSON MIANO	TOTAL AMOUNT DUE	: 4,391.43	Overdue Bill	: 1
Meter Number	: 336213 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06710830842 BC05/342.5/36120/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272142514550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555310

27220271889

Date : 07-15-2016

BC05/342.5/36640/1509191/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2722027188-9

Collection Ref. Code : 1861-83-566-3

Customer Information----------

Name : MALINAO,ARCK AUGUSTO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1103214	Pole No	:	1509191
Serial No	:	84400681	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1039
Period From	:	06-08-2016	Prev Rdg	:	983
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	11400	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		187.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.31
CURRENT BILL - JULY 2016		440.52
TOTAL AMOUNT DUE		627.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 810.00

Your monthly electricity consumption chart

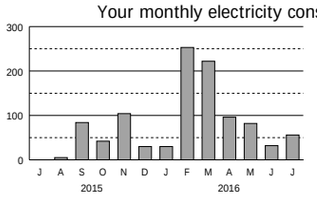

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.52		
Less : VAT	31.80		
Amount Net of VAT	408.72		
Less: BIR 2306	13.48		
BIR 2307	7.64	VATable Sales	408.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.60	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	419.40	TOTAL SALES	440.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36640/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272142514550

Collection Ref. Code	: 1861-83-566-3	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 2722027188-9				
Customer Name	: MALINAO,ARCK AUGUSTO	TOTAL AMOUNT DUE	: 627.69	Overdue Bill	: 1
Meter Number	: MTR1103214				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27220271889 BC05/342.5/36640/0/10/07-15-2016/10 352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434102089152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551858

43484200001

Date : 07-15-2016

BC05/342.5/36800/0623465/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348420000-1

Collection Ref. Code : 1837-43-941-9

Customer Information----------

Name : ANTOLIHAO,ODILON A

Premise Address : YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	479443GS6	Pole No	:	0623465
Serial No	:	59326606	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26558
Period From	:	06-08-2016	Prev Rdg	:	26213
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	900	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		3,791.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,792.00	75.84
Sub-Total		103.02
Government Charges		
Franchise Tax - Local		24.29
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		15.28
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		456.80
CURRENT BILL - JULY 2016		3,696.05
TOTAL AMOUNT DUE		7,488.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,545.00

Your monthly electricity consumption chart

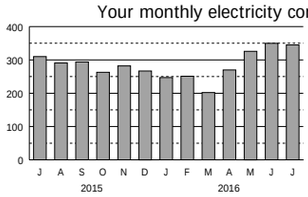

Avg Monthly Usage : 284.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.05		
Less : VAT	268.16		
Amount Net of VAT	3,427.89		
Less: BIR 2306	113.07		
BIR 2307	65.27	VATable Sales	3,427.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,249.55	VAT Zero Rated Sales	0.00
Add : VAT	268.16	VAT Amount	268.16
TOTAL AMOUNT DUE	3,517.71	TOTAL SALES	3,696.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434102089152

Collection Ref. Code	: 1837-43-941-9	Premise Address	: YLAYA TALAMBAN		
Account ID	: 4348420000-1				
Customer Name	: ANTOLIHAO,ODILON A	TOTAL AMOUNT DUE	: 7,488.02	Overdue Bill	: 1
Meter Number	: 479443GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43484200001 BC05/342.5/36800/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714354945207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561687

71494200000

Date : 07-15-2016

BC05/342.5/36900/0623472/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149420000-0

Collection Ref. Code : 1837-57-923-7

Customer Information----------

Name : MALINAO,JOSELITO A

Premise Address : CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	167296WS6	Pole No	:	0623472
Serial No	:	42428860	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43089
Period From	:	06-08-2016	Prev Rdg	:	42735
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	500	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,385.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		95.61
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		14.46
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		467.47
CURRENT BILL - JULY 2016		3,780.99
Debit Adjustments		353.51
TOTAL AMOUNT DUE		7,520.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,877.00

Your monthly electricity consumption chart

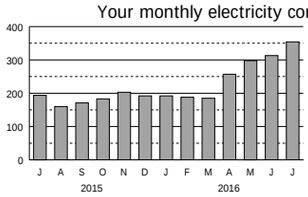

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,780.99		
Less : VAT	273.96		
Amount Net of VAT	3,507.03		
Less: BIR 2306	115.54		
BIR 2307	66.77	VATable Sales	3,507.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,324.72	VAT Zero Rated Sales	0.00
Add : VAT	273.96	VAT Amount	273.96
TOTAL AMOUNT DUE	3,598.68	TOTAL SALES	3,780.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/36900/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714354945207

Collection Ref. Code	: 1837-57-923-7	Premise Address	: CANDUMAN TALAMBAN		
Account ID	: 7149420000-0				
Customer Name	: MALINAO,JOSELITO A	TOTAL AMOUNT DUE	: 7,520.31	Overdue Bill	: 1
Meter Number	: 167296WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71494200000 BC05/342.5/36900/0/10/07-15-2016/10 354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899069833694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572241

89930506954

Date : 07-15-2016

BC05/342.5/37011/0623486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993050695-4

Collection Ref. Code : 1861-52-374-2

Customer Information----------

Name : HILLADO,ROSALIE PUSA

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN : 463-530-798-000

Metering Information----------

Meter No	:	MTR1081067	Pole No	:	0623486
Serial No	:	40017428	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1100
Period From	:	06-08-2016	Prev Rdg	:	984
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	268	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		2,033.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		8.31
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
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		155.98
CURRENT BILL - JULY 2016		1,263.61
TOTAL AMOUNT DUE		3,297.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,398.00

Your monthly electricity consumption chart

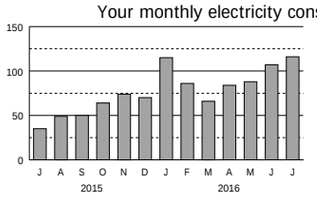

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.61		
Less : VAT	92.41		
Amount Net of VAT	1,171.20		
Less: BIR 2306	38.95		
BIR 2307	22.32	VATable Sales	1,171.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.93	VAT Zero Rated Sales	0.00
Add : VAT	92.41	VAT Amount	92.41
TOTAL AMOUNT DUE	1,202.34	TOTAL SALES	1,263.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37011/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899069833694

Collection Ref. Code	: 1861-52-374-2	Premise Address	: YLAYA,TALAMBAN, CEBU CITY
Account ID	: 8993050695-4		
Customer Name	: HILLADO,ROSALIE PUSA	TOTAL AMOUNT DUE	: 3,297.26
Meter Number	: MTR1081067		
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

89930506954 BC05/342.5/37011/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831190863153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571812

83152200008

Date : 07-15-2016

BC05/342.5/37200/0623486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8315220000-8

Collection Ref. Code : 1813-69-158-4

Customer Information----------

Name : PATIGAYON,EMILIA

Premise Address : UPPER CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	218030WS6	Pole No	:	0623486
Serial No	:	44306932	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13174
Period From	:	06-08-2016	Prev Rdg	:	13012
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		1,735.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		47.47
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.47
CURRENT BILL - JULY 2016		1,733.25
TOTAL AMOUNT DUE		3,468.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,390.00

Your monthly electricity consumption chart

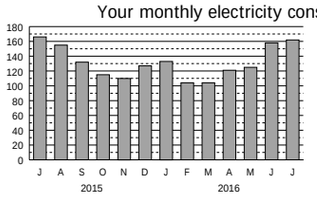

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,733.25		
Less : VAT	125.67		
Amount Net of VAT	1,607.58		
Less: BIR 2306	52.99		
BIR 2307	30.61	VATable Sales	1,607.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.98	VAT Zero Rated Sales	0.00
Add : VAT	125.67	VAT Amount	125.67
TOTAL AMOUNT DUE	1,649.65	TOTAL SALES	1,733.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831190863153

Collection Ref. Code	: 1813-69-158-4	Premise Address	: UPPER CANDUMAN TALAMBAN		
Account ID	: 8315220000-8				
Customer Name	: PATIGAYON,EMILIA	TOTAL AMOUNT DUE	: 3,468.31	Overdue Bill	: 1
Meter Number	: 218030WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83152200008 BC05/342.5/37200/0/21/07-15-2016/10 356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631656904352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571361

63152200000

Date : 07-15-2016

BC05/342.5/37300/0623486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6315220000-0

Collection Ref. Code : 1813-69-140-1

Customer Information----------

Name : PATIGAYON,MIGUEL

Premise Address : UPPER CANDUMAN TALAMBAN

TIN :

Metering Information----------

Meter No	:	178060DS6	Pole No	:	0623486
Serial No	:	10585742	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9919
Period From	:	06-08-2016	Prev Rdg	:	9879
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		407.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 175.87
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.02
CURRENT BILL - JULY 2016		228.18
TOTAL AMOUNT DUE		635.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 687.00

Your monthly electricity consumption chart

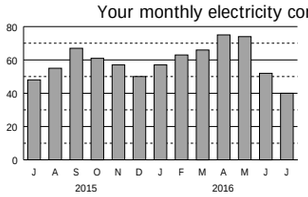

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.18		
Less : VAT	16.01		
Amount Net of VAT	212.17		
Less: BIR 2306	6.81		
BIR 2307	3.86	VATable Sales	212.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.50	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	217.51	TOTAL SALES	228.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37300/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631656904352

Collection Ref. Code	: 1813-69-140-1	Premise Address	: UPPER CANDUMAN TALAMBAN		
Account ID	: 6315220000-0				
Customer Name	: PATIGAYON,MIGUEL	TOTAL AMOUNT DUE	: 635.47	Overdue Bill	: 1
Meter Number	: 178060DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63152200000

BC05/342.5/37300/0/21/07-15-2016/10

357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882569824579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562257

88250129488

Date : 07-15-2016

BC05/342.5/37410/0623465/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825012948-8

Collection Ref. Code : 1855-99-779-7

Customer Information----------

Name : SUMADIA,ANNABELLE ROCIOS

Premise Address : YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	521187 GS6	Pole No	:	0623465
Serial No	:	67706887	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2679
Period From	:	06-08-2016	Prev Rdg	:	2629
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	224	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		707.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 169.37
Government Charges		
Franchise Tax - Local		2.17
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.90
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		50.26
CURRENT BILL - JULY 2016		339.70
TOTAL AMOUNT DUE		1,046.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,267.00

Your monthly electricity consumption chart

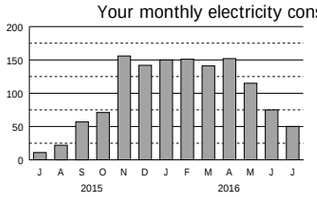

Avg Monthly Usage : 99.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.70		
Less : VAT	24.25		
Amount Net of VAT	315.45		
Less: BIR 2306	10.30		
BIR 2307	5.83	VATable Sales	315.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.32	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	323.57	TOTAL SALES	339.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37410/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882569824579

Collection Ref. Code	: 1855-99-779-7	Premise Address	: YLAYA,TALAMBAN		
Account ID	: 8825012948-8				
Customer Name	: SUMADIA,ANNABELLE ROCIOS	TOTAL AMOUNT DUE	: 1,046.96	Overdue Bill	: 1
Meter Number	: 521187 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88250129488 BC05/342.5/37410/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293420278734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568349

29330472308

Date : 07-15-2016

BC05/342.5/37420/0623493/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933047230-8

Collection Ref. Code : 1857-63-932-4

Customer Information----------

Name : SAYCON,JULIANA PURCA

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012654 EFS6	Pole No	:	0623493
Serial No	:	121434969	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2216
Period From	:	06-08-2016	Prev Rdg	:	2163
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	134	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 135.21
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.22
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		57.00
CURRENT BILL - JULY 2016		407.81
TOTAL AMOUNT DUE		938.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 781.00

Your monthly electricity consumption chart

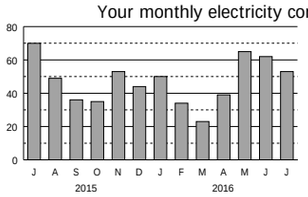

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.81		
Less : VAT	29.13		
Amount Net of VAT	378.68		
Less: BIR 2306	12.36		
BIR 2307	7.07	VATable Sales	378.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.25	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	388.38	TOTAL SALES	407.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37420/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293420278734

Collection Ref. Code	: 1857-63-932-4	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 2933047230-8				
Customer Name	: SAYCON,JULIANA PURCA	TOTAL AMOUNT DUE	: 938.01	Overdue Bill	: 1
Meter Number	: 012654 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

29330472308 BC05/342.5/37420/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284681993745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562906

28429738801

Date : 07-15-2016

BC05/342.5/37430/0623465/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842973880-1

Collection Ref. Code : 1857-63-941-3

Customer Information----------

Name : DOBLE,MIRIAM BALABAG

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011606 EFS6	Pole No	:	0623465
Serial No	:	121435573	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1160
Period From	:	06-08-2016	Prev Rdg	:	1113
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	134	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		287.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.31
CURRENT BILL - JULY 2016		311.00
TOTAL AMOUNT DUE		598.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 600.00

Your monthly electricity consumption chart

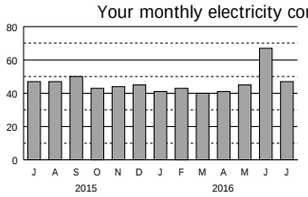

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.00		
Less : VAT	21.92		
Amount Net of VAT	289.08		
Less: BIR 2306	9.34		
BIR 2307	5.33	VATable Sales	289.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.41	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	296.33	TOTAL SALES	311.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37430/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284681993745

Collection Ref. Code	: 1857-63-941-3	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 2842973880-1				
Customer Name	: DOBLE,MIRIAM BALABAG	TOTAL AMOUNT DUE	: 598.11	Overdue Bill	: 1
Meter Number	: 011606 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

28429738801 BC05/342.5/37430/0/10/07-15-2016/10 360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648921927219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560652

64833573971

Date : 07-15-2016

BC05/342.5/37440/0623521/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483357397-1

Collection Ref. Code : 1857-63-938-3

Customer Information----------

Name : LORA,YOLANDA ENOVERO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	011541 EFS6	Pole No	:	0623521
Serial No	:	121437739	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1507
Period From	:	06-08-2016	Prev Rdg	:	1462
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	134	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		438.11
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 438.00	8.76
Sub-Total		- 156.61
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.12
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		44.74
CURRENT BILL - JULY 2016		301.56
TOTAL AMOUNT DUE		739.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 400.00

Your monthly electricity consumption chart

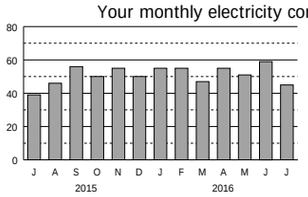

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.56		
Less : VAT	21.38		
Amount Net of VAT	280.18		
Less: BIR 2306	9.09		
BIR 2307	5.18	VATable Sales	280.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.91	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	287.29	TOTAL SALES	301.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37440/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648921927219

Collection Ref. Code	: 1857-63-938-3	Premise Address	: YLAYA,TALAMBAN, CEBU CITY
Account ID	: 6483357397-1		
Customer Name	: LORA,YOLANDA ENOVERO	TOTAL AMOUNT DUE	: 739.67
Meter Number	: 011541 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

64833573971

BC05/342.5/37440/0/10/07-15-2016/10

361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916044412310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561824

91682471932

Date : 07-15-2016

BC05/342.5/37450/0623486/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9168247193-2

Collection Ref. Code : 1859-98-896-2

Customer Information----------

Name : HINGCO,GERONIMA LUMAYNO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN : 459-427-764-000

Metering Information----------

Meter No	:	MTR1041985	Pole No	:	0623486
Serial No	:	125289296	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2047
Period From	:	06-08-2016	Prev Rdg	:	1959
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	268	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		998.65
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 998.50	19.97
Sub-Total		- 60.40
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.44
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		109.00
CURRENT BILL - JULY 2016		852.28
TOTAL AMOUNT DUE		1,850.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,105.00

Your monthly electricity consumption chart

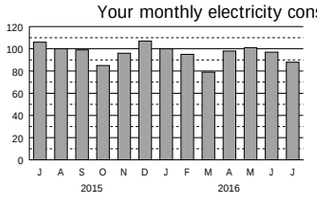

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	852.28		
Less : VAT	61.52		
Amount Net of VAT	790.76		
Less: BIR 2306	26.00		
BIR 2307	14.98	VATable Sales	790.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.78	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	811.30	TOTAL SALES	852.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37450/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916044412310

Collection Ref. Code	: 1859-98-896-2	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 9168247193-2				
Customer Name	: HINGCO,GERONIMA LUMAYNO	TOTAL AMOUNT DUE	: 1,850.93	Overdue Bill	: 1
Meter Number	: MTR1041985				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91682471932 BC05/342.5/37450/0/10/07-15-2016/10 362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942327295755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556527

94291911777

Date : 07-15-2016

BC05/342.5/37460/0623521/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429191177-7

Collection Ref. Code : 1857-74-191-9

Customer Information----------

Name : PANIMDIM,MARY LUZ ANSING

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	012908 EFS6	Pole No	:	0623521
Serial No	:	121510225	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1468
Period From	:	06-08-2016	Prev Rdg	:	1450
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	134	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		833.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		11.36
CURRENT BILL - JULY 2016		33.03
TOTAL AMOUNT DUE		866.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 531.00

Your monthly electricity consumption chart

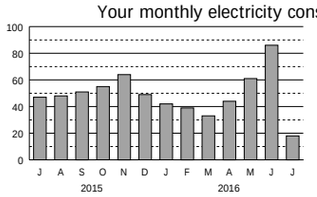

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.03		
Less : VAT	2.62		
Amount Net of VAT	30.41		
Less: BIR 2306	1.17		
BIR 2307	0.44	VATable Sales	30.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.80	VAT Zero Rated Sales	0.00
Add : VAT	2.62	VAT Amount	2.62
TOTAL AMOUNT DUE	31.42	TOTAL SALES	33.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37460/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942327295755

Collection Ref. Code	: 1857-74-191-9	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 9429191177-7				
Customer Name	: PANIMDIM,MARY LUZ ANSING	TOTAL AMOUNT DUE	: 866.56	Overdue Bill	: 1
Meter Number	: 012908 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

94291911777 BC05/342.5/37460/0/10/07-15-2016/10 363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769715553235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552785

76916621741

Date : 07-15-2016

BC05/342.5/37500/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691662174-1

Collection Ref. Code : 1863-80-452-8

Customer Information----------

Name : MURCIA,JULISA MANINGO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1149726	Pole No	:	0623500
Serial No	:	133496852	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	117
Period From	:	06-08-2016	Prev Rdg	:	85
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 141.58
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.14
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		29.26
CURRENT BILL - JULY 2016		183.11
TOTAL AMOUNT DUE		490.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 237.00

Your monthly electricity consumption chart

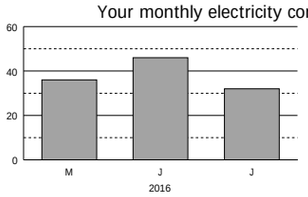

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.11		
Less : VAT	12.87		
Amount Net of VAT	170.24		
Less: BIR 2306	5.50		
BIR 2307	3.10	VATable Sales	170.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.64	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	174.51	TOTAL SALES	183.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769715553235

Collection Ref. Code	: 1863-80-452-8	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 7691662174-1				
Customer Name	: MURCIA,JULISA MANINGO	TOTAL AMOUNT DUE	: 490.22	Overdue Bill	: 1
Meter Number	: MTR1149726				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76916621741 BC05/342.5/37500/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370136246540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553682

37078947522

Date : 07-15-2016

BC05/342.5/37500/0623493/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707894752-2

Collection Ref. Code : 1861-79-647-1

Customer Information----------

Name : VILLACERAN,RENAN ALSONADO

Premise Address : YLAYA TALAMBAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1116844	Pole No	:	0623493
Serial No	:	40071601	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1588
Period From	:	06-08-2016	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	215	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		1,636.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		173.05
CURRENT BILL - JULY 2016		1,400.89
TOTAL AMOUNT DUE		3,037.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,095.00

Your monthly electricity consumption chart

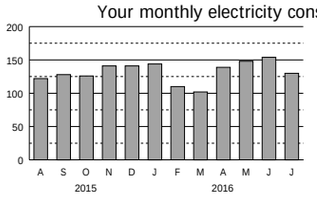

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.89		
Less : VAT	101.91		
Amount Net of VAT	1,298.98		
Less: BIR 2306	42.98		
BIR 2307	24.74	VATable Sales	1,298.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.26	VAT Zero Rated Sales	0.00
Add : VAT	101.91	VAT Amount	101.91
TOTAL AMOUNT DUE	1,333.17	TOTAL SALES	1,400.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370136246540

Collection Ref. Code	: 1861-79-647-1	Premise Address	: YLAYA TALAMBAN,TALAMBAN,CEBU CITY		
Account ID	: 3707894752-2				
Customer Name	: VILLACERAN,RENAN ALSONADO	TOTAL AMOUNT DUE	: 3,037.22	Overdue Bill	: 1
Meter Number	: MTR1116844				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37078947522 BC05/342.5/37500/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241021067478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556266

24152200002

Date : 07-15-2016

BC05/342.5/37500/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2415220000-2

Collection Ref. Code : 1813-69-188-6

Customer Information----------

Name : VERANO,ADELA

Premise Address : TAWASON MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	280750GS6	Pole No	:	0623500
Serial No	:	42814989	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8341
Period From	:	06-08-2016	Prev Rdg	:	8295
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		424.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 160.51
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.94
CURRENT BILL - JULY 2016		306.92
TOTAL AMOUNT DUE		731.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 446.00

Your monthly electricity consumption chart

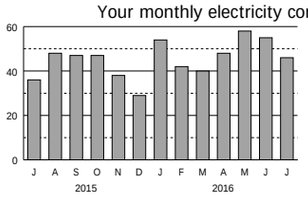

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.92		
Less : VAT	21.72		
Amount Net of VAT	285.20		
Less: BIR 2306	9.23		
BIR 2307	5.27	VATable Sales	285.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.70	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	292.42	TOTAL SALES	306.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241021067478

Collection Ref. Code	: 1813-69-188-6	Premise Address	: TAWASON MANDAWE CITY		
Account ID	: 2415220000-2				
Customer Name	: VERANO,ADELA	TOTAL AMOUNT DUE	: 731.48	Overdue Bill	: 1
Meter Number	: 280750GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24152200002 BC05/342.5/37500/0/21/07-15-2016/10 366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028011326032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568668

02862200009

Date : 07-15-2016

BC05/342.5/37510/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286220000-9

Collection Ref. Code : 1839-64-161-4

Customer Information----------

Name : VILLACERAN,MIGUELA B

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428102GS6	Pole No	:	0623500
Serial No	:	81111966	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15609
Period From	:	06-08-2016	Prev Rdg	:	15491
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	360	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,994.00	59.88
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		8.99
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		157.84
CURRENT BILL - JULY 2016		1,302.99
TOTAL AMOUNT DUE		2,790.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,507.00

Your monthly electricity consumption chart

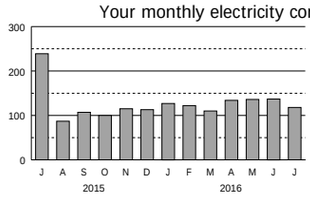

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.99		
Less : VAT	95.89		
Amount Net of VAT	1,207.10		
Less: BIR 2306	40.41		
BIR 2307	23.02	VATable Sales	1,207.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.67	VAT Zero Rated Sales	0.00
Add : VAT	95.89	VAT Amount	95.89
TOTAL AMOUNT DUE	1,239.56	TOTAL SALES	1,302.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37510/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028011326032

Collection Ref. Code	: 1839-64-161-4	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 0286220000-9				
Customer Name	: VILLACERAN,MIGUELA B	TOTAL AMOUNT DUE	: 2,790.04	Overdue Bill	: 1
Meter Number	: 428102GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02862200009

BC05/342.5/37510/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176463475540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557261

17692257193

Date : 07-15-2016

BC05/342.5/37800/0623556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1769225719-3

Collection Ref. Code : 1849-59-968-8

Customer Information----------

Name : AMBRAY,HER AN JAY PARIENTE

Premise Address : ZONE 4-ORCHIDS

TIN :

Metering Information----------

Meter No	:	491938 GS6	Pole No	:	0623556
Serial No	:	53850023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9602
Period From	:	06-08-2016	Prev Rdg	:	9413
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	236	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		2,276.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,277.00	45.54
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.08
CURRENT BILL - JULY 2016		2,026.88
TOTAL AMOUNT DUE		4,303.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart

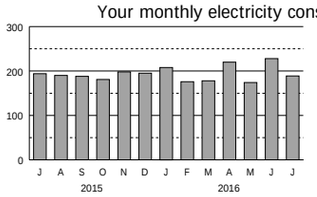

Avg Monthly Usage : 193.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.88		
Less : VAT	147.14		
Amount Net of VAT	1,879.74		
Less: BIR 2306	62.06		
BIR 2307	35.79	VATable Sales	1,879.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.89	VAT Zero Rated Sales	0.00
Add : VAT	147.14	VAT Amount	147.14
TOTAL AMOUNT DUE	1,929.03	TOTAL SALES	2,026.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/37800/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176463475540

Collection Ref. Code	: 1849-59-968-8	Premise Address	: ZONE 4-ORCHIDS		
Account ID	: 1769225719-3				
Customer Name	: AMBRAY,HER AN JAY PARIENTE	TOTAL AMOUNT DUE	: 4,303.82	Overdue Bill	: 1
Meter Number	: 491938 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17692257193

BC05/342.5/37800/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962460363914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570180

96284200001

Date : 07-15-2016

BC05/342.5/38100/0623556/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628420000-1

Collection Ref. Code : 1837-21-962-1

Customer Information----------

Name : ALPASAN,HAYDEE H

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148589DS6	Pole No	:	0623556
Serial No	:	10861417	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	78116
Period From	:	06-08-2016	Prev Rdg	:	77728
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	300	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		4,995.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.3048/kWh	118.26
System Loss Charge	0.8231/kWh	319.36
Sub-Total		2,411.30
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,996.00	99.92
Sub-Total		130.50
Government Charges		
Franchise Tax - Local		18.28
Value Added Tax		
Generation		127.68
Transmission		3.01
System Loss		19.81
Distribution		133.82
Others		17.85
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		505.28
CURRENT BILL - JULY 2016		4,162.26
TOTAL AMOUNT DUE		9,158.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,405.00

Your monthly electricity consumption chart

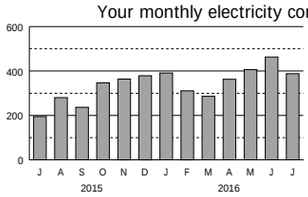

Avg Monthly Usage : 339.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,162.26		
Less : VAT	302.17		
Amount Net of VAT	3,860.09		
Less: BIR 2306	127.42		
BIR 2307	73.51	VATable Sales	3,860.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,659.16	VAT Zero Rated Sales	0.00
Add : VAT	302.17	VAT Amount	302.17
TOTAL AMOUNT DUE	3,961.33	TOTAL SALES	4,162.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/38100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962460363914

Collection Ref. Code	: 1837-21-962-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9628420000-1				
Customer Name	: ALPASAN,HAYDEE H	TOTAL AMOUNT DUE	: 9,158.08	Overdue Bill	: 1
Meter Number	: 148589DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96284200001 BC05/342.5/38100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752288972833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563291

75293200004

Date : 07-15-2016

BC05/342.5/38500/0623535/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529320000-4

Collection Ref. Code : 1809-55-629-5

Customer Information----------

Name : GACHO,IRENEO B.

Premise Address : , CANDUMAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	183561DS6	Pole No	:	0623535
Serial No	:	12482770	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7328
Period From	:	06-08-2016	Prev Rdg	:	7291
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	580	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 168.24
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.67
CURRENT BILL - JULY 2016		205.24
TOTAL AMOUNT DUE		313.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 174.00

Your monthly electricity consumption chart

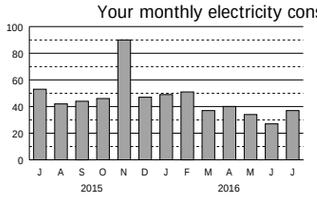

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.24		
Less : VAT	14.19		
Amount Net of VAT	191.05		
Less: BIR 2306	6.06		
BIR 2307	3.47	VATable Sales	191.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.52	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	195.71	TOTAL SALES	205.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/38500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752288972833

Collection Ref. Code	: 1809-55-629-5	Premise Address	: , CANDUMAN, Mandaue City		
Account ID	: 7529320000-4				
Customer Name	: GACHO,IRENEO B.	TOTAL AMOUNT DUE	: 313.63	Overdue Bill	: 1
Meter Number	: 183561DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75293200004 BC05/342.5/38500/0/21/07-15-2016/10 370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352053172922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563616

35284200009

Date : 07-15-2016

BC05/342.5/39300/0623535/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3528420000-9

Collection Ref. Code : 1837-17-503-9

Customer Information----------

Name : GACHO,IRENEO B JR (M6)

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	132995WS6	Pole No	:	0623535
Serial No	:	57457489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33492
Period From	:	06-08-2016	Prev Rdg	:	33410
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	380	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		720.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 60.52
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.92
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		99.15
CURRENT BILL - JULY 2016		787.86
TOTAL AMOUNT DUE		1,508.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,750.00

Your monthly electricity consumption chart

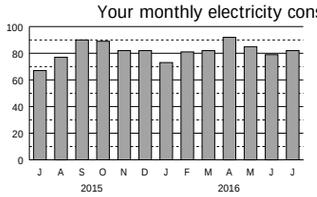

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.86		
Less : VAT	56.64		
Amount Net of VAT	731.22		
Less: BIR 2306	23.91		
BIR 2307	13.84	VATable Sales	731.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.47	VAT Zero Rated Sales	0.00
Add : VAT	56.64	VAT Amount	56.64
TOTAL AMOUNT DUE	750.11	TOTAL SALES	787.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39300/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352053172922

Collection Ref. Code	: 1837-17-503-9	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 3528420000-9				
Customer Name	: GACHO,IRENEO B JR (M6)	TOTAL AMOUNT DUE	: 1,508.02	Overdue Bill	: 1
Meter Number	: 132995WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35284200009

BC05/342.5/39300/0/21/07-15-2016/10

371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462342916827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568434

46293200005

Date : 07-15-2016

BC05/342.5/39400/0623535/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4629320000-5

Collection Ref. Code : 1809-55-686-4

Customer Information----------

Name : GACHO,IRENEO B.

Premise Address : CANDUMAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	521200 GS6	Pole No	:	0623535
Serial No	:	54363803	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12915
Period From	:	06-08-2016	Prev Rdg	:	12660
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	700	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		2,696.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,696.50	53.93
Sub-Total		74.02
Government Charges		
Franchise Tax - Local		11.97
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		10.32
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		330.84
CURRENT BILL - JULY 2016		2,724.23
TOTAL AMOUNT DUE		5,420.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,156.00

Your monthly electricity consumption chart

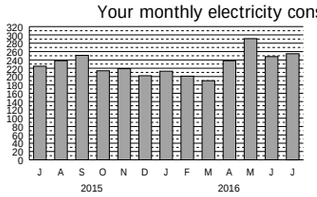

Avg Monthly Usage : 229.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,724.23		
Less : VAT	197.38		
Amount Net of VAT	2,526.85		
Less: BIR 2306	83.21		
BIR 2307	48.11	VATable Sales	2,526.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,395.53	VAT Zero Rated Sales	0.00
Add : VAT	197.38	VAT Amount	197.38
TOTAL AMOUNT DUE	2,592.91	TOTAL SALES	2,724.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39400/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462342916827

Collection Ref. Code	: 1809-55-686-4	Premise Address	: CANDUMAN, Mandaue City		
Account ID	: 4629320000-5				
Customer Name	: GACHO,IRENEO B.	TOTAL AMOUNT DUE	: 5,420.63	Overdue Bill	: 1
Meter Number	: 521200 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46293200005 BC05/342.5/39400/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362862180700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569674

36293200006

Date : 07-15-2016

BC05/342.5/39500/0623535/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629320000-6

Collection Ref. Code : 1809-55-665-1

Customer Information----------

Name : GACHO,IRENEO B.

Premise Address : , CANDUMAN, Mandaue City

TIN :

Metering Information----------

Meter No	:	183569DS6	Pole No	:	0623535
Serial No	:	10987158	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	74820
Period From	:	06-08-2016	Prev Rdg	:	74627
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		2,866.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,866.00	57.32
Sub-Total		72.53
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.61
CURRENT BILL - JULY 2016		2,081.82
TOTAL AMOUNT DUE		4,947.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,706.00

Your monthly electricity consumption chart

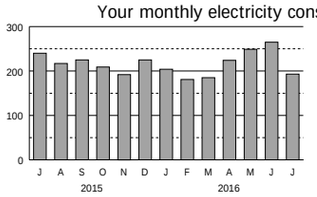

Avg Monthly Usage : 216.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.82		
Less : VAT	151.52		
Amount Net of VAT	1,930.30		
Less: BIR 2306	63.90		
BIR 2307	36.77	VATable Sales	1,930.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.63	VAT Zero Rated Sales	0.00
Add : VAT	151.52	VAT Amount	151.52
TOTAL AMOUNT DUE	1,981.15	TOTAL SALES	2,081.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362862180700

Collection Ref. Code	: 1809-55-665-1	Premise Address	: , CANDUMAN, Mandaue City		
Account ID	: 3629320000-6				
Customer Name	: GACHO,IRENEO B.	TOTAL AMOUNT DUE	: 4,947.94	Overdue Bill	: 1
Meter Number	: 183569DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36293200006 BC05/342.5/39500/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213516952652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559514

21365200001

Date : 07-15-2016

BC05/342.5/39800/0623563/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136520000-1

Collection Ref. Code : 1843-69-797-1

Customer Information----------

Name : MARIKIT,NERIO S

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150388	Pole No	:	0623563
Serial No	:	133483816	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	724
Period From	:	06-08-2016	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	222	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		3,365.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 9,146.50	182.93
Sub-Total		207.04
Government Charges		
Franchise Tax - Local		14.95
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		26.64
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		411.77
CURRENT BILL - JULY 2016		3,401.06
TOTAL AMOUNT DUE		6,766.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,302.00

Your monthly electricity consumption chart

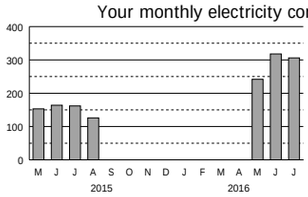

Avg Monthly Usage : 113.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,401.06		
Less : VAT	251.04		
Amount Net of VAT	3,150.02		
Less: BIR 2306	105.79		
BIR 2307	60.08	VATable Sales	3,150.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,984.15	VAT Zero Rated Sales	0.00
Add : VAT	251.04	VAT Amount	251.04
TOTAL AMOUNT DUE	3,235.19	TOTAL SALES	3,401.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/39800/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213516952652

Collection Ref. Code	: 1843-69-797-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 2136520000-1				
Customer Name	: MARIKIT,NERIO S	TOTAL AMOUNT DUE	: 6,766.69	Overdue Bill	: 1
Meter Number	: MTR1150388				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21365200001 BC05/342.5/39800/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714151585398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560669

71488977159

Date : 07-15-2016

BC05/342.5/40310/0623584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148897715-9

Collection Ref. Code : 1857-40-854-3

Customer Information----------

Name : ORILLA,ROBERTO TORAJA

Premise Address : MAHOGANY,TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005747 EFS6	Pole No	:	0623584
Serial No	:	121430715	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2606
Period From	:	06-08-2016	Prev Rdg	:	2514
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	222	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 19.86
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.24
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		115.58
CURRENT BILL - JULY 2016		935.73
TOTAL AMOUNT DUE		2,042.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,096.00

Your monthly electricity consumption chart

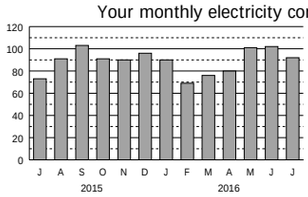

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	935.73		
Less : VAT	67.64		
Amount Net of VAT	868.09		
Less: BIR 2306	28.54		
BIR 2307	16.49	VATable Sales	868.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.06	VAT Zero Rated Sales	0.00
Add : VAT	67.64	VAT Amount	67.64
TOTAL AMOUNT DUE	890.70	TOTAL SALES	935.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/40310/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714151585398

Collection Ref. Code	: 1857-40-854-3	Premise Address	: MAHOGANY,TAWASON, MANDAUE CITY		
Account ID	: 7148897715-9				
Customer Name	: ORILLA,ROBERTO TORAJA	TOTAL AMOUNT DUE	: 2,042.88	Overdue Bill	: 1
Meter Number	: 005747 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

71488977159

BC05/342.5/40310/0/21/07-15-2016/10

375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229155195975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569920

22954200006

Date : 07-15-2016

BC05/342.5/40600/0623514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295420000-6

Collection Ref. Code : 1835-27-782-9

Customer Information----------

Name : ALIVIO,ALLAN S.

Premise Address : UPPER TAWASON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016293	Pole No	:	0623514
Serial No	:	121754340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1776
Period From	:	06-08-2016	Prev Rdg	:	1711
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		619.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,620.00	32.40
Sub-Total		- 86.59
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 5.44
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		76.22
CURRENT BILL - JULY 2016		584.57
TOTAL AMOUNT DUE		1,204.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

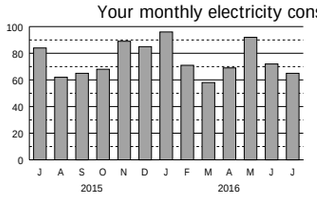

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.57		
Less : VAT	42.71		
Amount Net of VAT	541.86		
Less: BIR 2306	18.04		
BIR 2307	10.22	VATable Sales	541.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.60	VAT Zero Rated Sales	0.00
Add : VAT	42.71	VAT Amount	42.71
TOTAL AMOUNT DUE	556.31	TOTAL SALES	584.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/40600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229155195975

Collection Ref. Code	: 1835-27-782-9	Premise Address	: UPPER TAWASON,,MANDAUE CITY		
Account ID	: 2295420000-6				
Customer Name	: ALIVIO,ALLAN S.	TOTAL AMOUNT DUE	: 1,204.54	Overdue Bill	: 1
Meter Number	: MTR1016293				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22954200006 BC05/342.5/40600/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213313624580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559316

21323200002

Date : 07-15-2016

BC05/342.5/40700/0623514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2132320000-2

Collection Ref. Code : 1819-40-605-9

Customer Information----------

Name : ALIVIO,MARISSA B

Premise Address : NR. MAHOGANY GROOVE,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498628 GS6	Pole No	:	0623514
Serial No	:	95528234	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1836
Period From	:	06-08-2016	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	250	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 175.92
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.62
CURRENT BILL - JULY 2016		217.67
TOTAL AMOUNT DUE		396.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 272.00

Your monthly electricity consumption chart

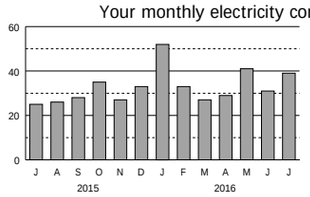

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.67		
Less : VAT	15.10		
Amount Net of VAT	202.57		
Less: BIR 2306	6.43		
BIR 2307	3.68	VATable Sales	202.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.46	VAT Zero Rated Sales	0.00
Add : VAT	15.10	VAT Amount	15.10
TOTAL AMOUNT DUE	207.56	TOTAL SALES	217.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/40700/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213313624580

Collection Ref. Code	: 1819-40-605-9	Premise Address	: NR. MAHOGANY GROOVE,TAWASON,MANDAUE CITY		
Account ID	: 2132320000-2				
Customer Name	: ALIVIO,MARISSA B	TOTAL AMOUNT DUE	: 396.16	Overdue Bill	: 1
Meter Number	: 498628 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21323200002

BC05/342.5/40700/0/21/07-15-2016/10

377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081107461098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561636

08104200004

Date : 07-15-2016

BC05/342.5/40900/0623514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0810420000-4

Collection Ref. Code : 1809-61-545-3

Customer Information----------

Name : RAMOS,LOLITA M.

Premise Address : , UPPER, TAWASON, Mandaue City

TIN :

Metering Information----------

Meter No	:	180952DS6	Pole No	:	0623514
Serial No	:	14093748	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	87244
Period From	:	06-08-2016	Prev Rdg	:	87176
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	370	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		553.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 113.36
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.82
CURRENT BILL - JULY 2016		585.63
Debit Adjustments		269.01
TOTAL AMOUNT DUE		1,408.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 24.95

Your monthly electricity consumption chart

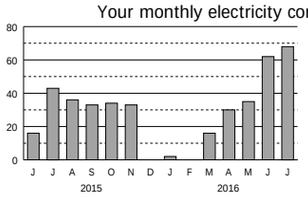

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.63		
Less : VAT	41.88		
Amount Net of VAT	543.75		
Less: BIR 2306	17.71		
BIR 2307	10.23	VATable Sales	543.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.81	VAT Zero Rated Sales	0.00
Add : VAT	41.88	VAT Amount	41.88
TOTAL AMOUNT DUE	557.69	TOTAL SALES	585.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/40900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081107461098

Collection Ref. Code	: 1809-61-545-3	Premise Address	: , UPPER, TAWASON, Mandaue City
Account ID	: 0810420000-4		
Customer Name	: RAMOS,LOLITA M.	TOTAL AMOUNT DUE	: 1,408.03
Meter Number	: 180952DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08104200004 BC05/342.5/40900/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873340746087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556305

87323200003

Date : 07-15-2016

BC05/342.5/41200/0623514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8732320000-3

Collection Ref. Code : 1819-57-512-8

Customer Information----------

Name : DIANO,ROSELIA B

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046073	Pole No	:	0623514
Serial No	:	121757198	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	320
Period From	:	06-08-2016	Prev Rdg	:	309
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	250	Billed kWh	:	11

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		156.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 156.50	3.13
Sub-Total		- 96.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.66
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		6.26
CURRENT BILL - JULY 2016		14.39
TOTAL AMOUNT DUE		170.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 15, 2016 - 138.00

Your monthly electricity consumption chart

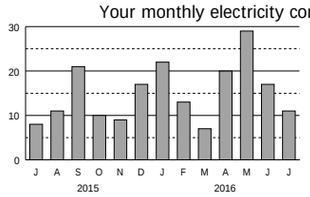

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.39		
Less : VAT	0.98		
Amount Net of VAT	13.41		
Less: BIR 2306	0.44		
BIR 2307	0.16	VATable Sales	13.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.81	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	13.79	TOTAL SALES	14.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/41200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873340746087

Collection Ref. Code	: 1819-57-512-8	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 8732320000-3				
Customer Name	: DIANO,ROSELIA B	TOTAL AMOUNT DUE	: 170.77	Overdue Bill	: 4
Meter Number	: MTR1046073				
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

87323200003 BC05/342.5/41200/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454814580914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563353

45423200000

Date : 07-15-2016

BC05/342.5/41400/0623514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4542320000-0

Collection Ref. Code : 1819-65-269-6

Customer Information----------

Name : ANDULANA,THELMA S

Premise Address : INF. MAHOGANY GROOVE, UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334531GS6	Pole No	:	0623514
Serial No	:	48169773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9344
Period From	:	06-08-2016	Prev Rdg	:	9264
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	280	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		782.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 782.50	15.65
Sub-Total		- 94.01
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.80
CURRENT BILL - JULY 2016		730.86
TOTAL AMOUNT DUE		1,513.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 900.00

Your monthly electricity consumption chart

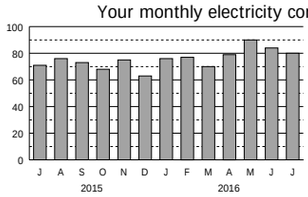

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.86		
Less : VAT	52.50		
Amount Net of VAT	678.36		
Less: BIR 2306	22.19		
BIR 2307	12.81	VATable Sales	678.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.36	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	695.86	TOTAL SALES	730.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/41400/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454814580914

Collection Ref. Code	: 1819-65-269-6	Premise Address	: INF. MAHOGANY GROOVE, UPPER,TAWASON,MANDAUE CITY
Account ID	: 4542320000-0		
Customer Name	: ANDULANA,THELMA S	TOTAL AMOUNT DUE	: 1,513.35 Overdue Bill : 1
Meter Number	: 334531GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45423200000 BC05/342.5/41400/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141047899793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556457

14152200003

Date : 07-15-2016

BC05/342.5/41600/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1415220000-3

Collection Ref. Code : 1813-69-182-7

Customer Information----------

Name : JUNGOY,JUSTINO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477953GS6	Pole No	:	0623500
Serial No	:	65102650	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4186
Period From	:	06-08-2016	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	0	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,525.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 2,526.00	50.52
Sub-Total		7.61
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		3.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.58
CURRENT BILL - JULY 2016		987.34
TOTAL AMOUNT DUE		3,513.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,120.00

Your monthly electricity consumption chart

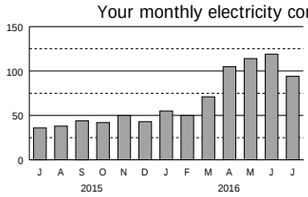

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.34		
Less : VAT	72.46		
Amount Net of VAT	914.88		
Less: BIR 2306	30.57		
BIR 2307	17.40	VATable Sales	914.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.91	VAT Zero Rated Sales	0.00
Add : VAT	72.46	VAT Amount	72.46
TOTAL AMOUNT DUE	939.37	TOTAL SALES	987.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/41600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141047899793

Collection Ref. Code	: 1813-69-182-7	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 1415220000-3				
Customer Name	: JUNGOY,JUSTINO	TOTAL AMOUNT DUE	: 3,513.19	Overdue Bill	: 2
Meter Number	: 477953GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14152200003

BC05/342.5/41600/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841854505008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556756

84152200006

Date : 07-15-2016

BC05/342.5/42100/0623500/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8415220000-6

Collection Ref. Code : 1813-70-395-7

Customer Information----------

Name : MANINGO,JUDITH R.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406665GS6	Pole No	:	0623500
Serial No	:	2004200121	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8541
Period From	:	06-08-2016	Prev Rdg	:	8438
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	145	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 959.00	19.18
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.69
CURRENT BILL - JULY 2016		1,100.82
TOTAL AMOUNT DUE		2,059.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,175.00

Your monthly electricity consumption chart

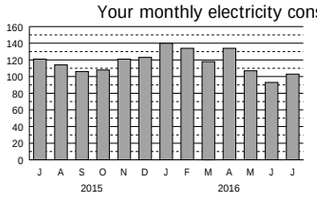

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.82		
Less : VAT	79.78		
Amount Net of VAT	1,021.04		
Less: BIR 2306	33.63		
BIR 2307	19.44	VATable Sales	1,021.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.97	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,047.75	TOTAL SALES	1,100.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841854505008

Collection Ref. Code	: 1813-70-395-7	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 8415220000-6				
Customer Name	: MANINGO,JUDITH R.	TOTAL AMOUNT DUE	: 2,059.71	Overdue Bill	: 1
Meter Number	: 406665GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84152200006 BC05/342.5/42100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449088218016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560710

4491364358

Date : 07-15-2016

BC05/342.5/42600/0623850/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4491536435-8

Collection Ref. Code : 1849-45-191-5

Customer Information----------

Name : IBAG,FLORDELIS LEGASPI

Premise Address : # 37 LAWAAN ST.,MAHOGANY GROVE SUBD.,CANDUMAN

TIN : 201-158-731-000

Metering Information----------

Meter No	:	481676 GS6	Pole No	:	0623850
Serial No	:	62630357	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14989
Period From	:	06-08-2016	Prev Rdg	:	14629
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	1700	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		4,424.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,424.50	88.49
Sub-Total		116.86
Government Charges		
Franchise Tax - Local		16.95
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		16.06
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		468.40
CURRENT BILL - JULY 2016		3,857.63
TOTAL AMOUNT DUE		8,282.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 5,142.00

Your monthly electricity consumption chart

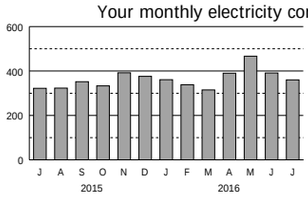

Avg Monthly Usage : 363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,857.63		
Less : VAT	279.94		
Amount Net of VAT	3,577.69		
Less: BIR 2306	118.04		
BIR 2307	68.12	VATable Sales	3,577.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,391.53	VAT Zero Rated Sales	0.00
Add : VAT	279.94	VAT Amount	279.94
TOTAL AMOUNT DUE	3,671.47	TOTAL SALES	3,857.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449088218016

Collection Ref. Code	: 1849-45-191-5	Premise Address	: # 37 LAWAAN ST.,MAHOGANY GROVE SUBD.,CANDUMAN		
Account ID	: 4491536435-8				
Customer Name	: IBAG,FLORDELIS LEGASPI	TOTAL AMOUNT DUE	: 8,282.10	Overdue Bill	: 1
Meter Number	: 481676 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

4491364358 BC05/342.5/42600/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683798915547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68334225429

Date : 07-15-2016

BC05/342.5/42830/0623843/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833422542-9

Collection Ref. Code : 1851-57-086-1

Customer Information----------

Name : ODI,JEANETTE ENCARNADO

Premise Address : MAHOGANY GROVE SUBDIVISION,TAWASON

TIN :

Metering Information----------

Meter No	:	524044 RGS6	Pole No	:	0623843
Serial No	:	93546947	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31424
Period From	:	06-08-2016	Prev Rdg	:	30524
No of Days	:	30	Diff Rdg	:	900
Avg kWh/day	:	30.00	Registered	:	900
Conn Load	:	500	Billed kWh	:	900

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,046.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,578.12
Transmission Charge	0.3048/kWh	274.32
System Loss Charge	0.8231/kWh	740.79
Sub-Total		5,593.23
Distribution Charges		
Distribution Charge	1.7506/kWh	1,575.54
Supply Charge	0.4118/kWh	370.62
Metering Charge	0.6989/kWh	629.01
	5.00/month	5.00
Sub-Total		2,580.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,046.50	180.93
Sub-Total		251.85
Government Charges		
Franchise Tax - Local		42.13
Value Added Tax		
Generation		296.18
Transmission		7.01
System Loss		45.97
Distribution		309.62
Others		35.28
Universal Charge		
Missionary Electrification	0.1561/kWh	140.49
Environmental Charge	0.0025/kWh	2.25
NPC Stranded Contract Costs	0.1938/kWh	174.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	111.60
Sub-Total		1,164.95
CURRENT BILL - JULY 2016		9,590.20
TOTAL AMOUNT DUE		18,636.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 9,251.00

Your monthly electricity consumption chart

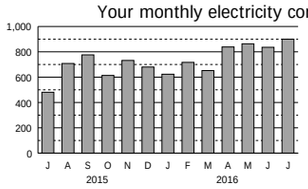

Avg Monthly Usage : 724.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,590.20		
Less : VAT	694.06		
Amount Net of VAT	8,896.14		
Less: BIR 2306	292.70		
BIR 2307	169.35	VATable Sales	8,896.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,434.09	VAT Zero Rated Sales	0.00
Add : VAT	694.06	VAT Amount	694.06
TOTAL AMOUNT DUE	9,128.15	TOTAL SALES	9,590.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/42830/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683798915547

Collection Ref. Code	: 1851-57-086-1	Premise Address	: MAHOGANY GROVE SUBDIVISION,TAWASON		
Account ID	: 6833422542-9				
Customer Name	: ODI,JEANETTE ENCARNADO	TOTAL AMOUNT DUE	: 18,636.66	Overdue Bill	: 1
Meter Number	: 524044 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

68334225429 BC05/342.5/42830/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442812321202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556778

44255200006

Date : 07-15-2016

BC05/342.5/44300/0623724/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4425520000-6

Collection Ref. Code : 1843-56-491-2

Customer Information----------

Name : BARUG,ELMER L

Premise Address : LAUAN DRIVE MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429976GS6	Pole No	:	0623724
Serial No	:	84441761	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	68787
Period From	:	06-08-2016	Prev Rdg	:	68058
No of Days	:	30	Diff Rdg	:	729
Avg kWh/day	:	24.30	Registered	:	729
Conn Load	:	7280	Billed kWh	:	729

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,575.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,708.28
Transmission Charge	0.3048/kWh	222.20
System Loss Charge	0.8231/kWh	600.04
Sub-Total		4,530.52
Distribution Charges		
Distribution Charge	1.7506/kWh	1,276.19
Supply Charge	0.4118/kWh	300.20
Metering Charge	0.6989/kWh	509.50
	5.00/month	5.00
Sub-Total		2,090.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,575.50	211.51
Sub-Total		268.95
Government Charges		
Franchise Tax - Local		34.45
Value Added Tax		
Generation		239.91
Transmission		5.67
System Loss		37.23
Distribution		250.91
Others		36.41
Universal Charge		
Missionary Electrification	0.1561/kWh	113.79
Environmental Charge	0.0025/kWh	1.82
NPC Stranded Contract Costs	0.1938/kWh	141.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.40
Sub-Total		951.87
CURRENT BILL - JULY 2016		7,842.23
TOTAL AMOUNT DUE		18,417.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 10,424.24

Your monthly electricity consumption chart

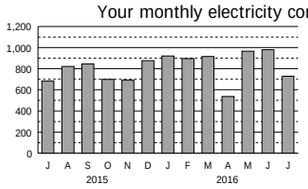

Avg Monthly Usage : 812.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,842.23		
Less : VAT	570.13		
Amount Net of VAT	7,272.10		
Less: BIR 2306	240.38		
BIR 2307	138.50	VATable Sales	7,272.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,893.22	VAT Zero Rated Sales	0.00
Add : VAT	570.13	VAT Amount	570.13
TOTAL AMOUNT DUE	7,463.35	TOTAL SALES	7,842.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/44300/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442812321202

Collection Ref. Code	: 1843-56-491-2	Premise Address	: LAUAN DRIVE MAHOGANY GROVE,CANDUMAN,MANDAUE CITY
Account ID	: 4425520000-6		
Customer Name	: BARUG,ELMER L	TOTAL AMOUNT DUE	: 18,417.63 Overdue Bill : 1
Meter Number	: 429976GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44255200006 BC05/342.5/44300/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965515662984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572254

96585200007

Date : 07-15-2016

BC05/342.5/45100/0623675/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658520000-7

Collection Ref. Code : 1843-84-893-7

Customer Information----------

Name : BERNAD,EMMA RUTH C

Premise Address : #8 SATINWOOD MAHOGANY GROVE SUBD.,LOWER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391949GS6	Pole No	:	0623675
Serial No	:	2003143318	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	70637
Period From	:	06-08-2016	Prev Rdg	:	69890
No of Days	:	30	Diff Rdg	:	747
Avg kWh/day	:	24.90	Registered	:	747
Conn Load	:	3135	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		4,585.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,799.84
Transmission Charge	0.3048/kWh	227.69
System Loss Charge	0.8231/kWh	614.86
Sub-Total		4,642.39
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	0.0787/kWh	58.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 4,585.50	91.71
Sub-Total		150.57
Government Charges		
Franchise Tax - Local		34.68
Value Added Tax		
Generation		245.83
Transmission		5.81
System Loss		38.15
Distribution		257.09
Others		22.23
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		959.67
CURRENT BILL - JULY 2016		7,895.02
TOTAL AMOUNT DUE		12,480.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 9,258.91

Your monthly electricity consumption chart

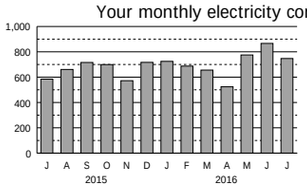

Avg Monthly Usage : 686.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,895.02		
Less : VAT	569.11		
Amount Net of VAT	7,325.91		
Less: BIR 2306	240.04		
BIR 2307	139.40	VATable Sales	7,325.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,946.47	VAT Zero Rated Sales	0.00
Add : VAT	569.11	VAT Amount	569.11
TOTAL AMOUNT DUE	7,515.58	TOTAL SALES	7,895.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/45100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965515662984

Collection Ref. Code	: 1843-84-893-7	Premise Address	: #8 SATINWOOD MAHOGANY GROVE SUBD.,LOWER TAWASON,MANDAUE CITY
Account ID	: 9658520000-7		
Customer Name	: BERNAD,EMMA RUTH C	TOTAL AMOUNT DUE	: 12,480.35 Overdue Bill : 1
Meter Number	: 391949GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96585200007 BC05/342.5/45100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592928732461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567397

59247822808

Date : 07-15-2016

BC05/342.5/45330/0623941/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5924782280-8

Collection Ref. Code : 1859-50-569-4

Customer Information----------

Name : BROWN,ARLYN SALES

Premise Address : #42 LAWAAN DRIVE,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY

TIN : 416-741-991-000

Metering Information----------

Meter No	:	MTR1016655	Pole No	:	0623941
Serial No	:	94720246	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17005
Period From	:	06-08-2016	Prev Rdg	:	16311
No of Days	:	30	Diff Rdg	:	694
Avg kWh/day	:	23.13	Registered	:	694
Conn Load	:	5000	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		8,332.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,530.24
Transmission Charge	0.3048/kWh	211.53
System Loss Charge	0.8231/kWh	571.23
Sub-Total		4,313.00
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	0.0787/kWh	54.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,333.00	166.66
Sub-Total		221.35
Government Charges		
Franchise Tax - Local		32.63
Value Added Tax		
Generation		228.38
Transmission		5.40
System Loss		35.44
Distribution		238.89
Others		30.48
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		901.85
CURRENT BILL - JULY 2016		7,426.95
TOTAL AMOUNT DUE		15,759.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 8,525.00

Your monthly electricity consumption chart

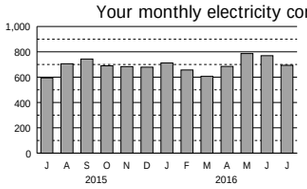

Avg Monthly Usage : 692.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,426.95		
Less : VAT	538.59		
Amount Net of VAT	6,888.36		
Less: BIR 2306	227.10		
BIR 2307	131.15	VATable Sales	6,888.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,530.11	VAT Zero Rated Sales	0.00
Add : VAT	538.59	VAT Amount	538.59
TOTAL AMOUNT DUE	7,068.70	TOTAL SALES	7,426.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/45330/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592928732461

Collection Ref. Code	: 1859-50-569-4	Premise Address	: #42 LAWAAN DRIVE,MAHOGANY GROVE SUBD.,CANDUMAN, MANDAUE CITY
Account ID	: 5924782280-8		
Customer Name	: BROWN,ARLYN SALES	TOTAL AMOUNT DUE	: 15,759.84
Meter Number	: MTR1016655	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 _____

59247822808

BC05/342.5/45330/0/21/07-15-2016/10

387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725268175660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569294

72533200001

Date : 07-15-2016

BC05/342.5/45900/0623962/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7253320000-1

Collection Ref. Code : 1819-93-866-2

Customer Information----------

Name : BAULA,MARLON D

Premise Address : MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	376690GS6	Pole No	:	0623962
Serial No	:	2003136831	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	58065
Period From	:	06-08-2016	Prev Rdg	:	57623
No of Days	:	30	Diff Rdg	:	442
Avg kWh/day	:	14.73	Registered	:	442
Conn Load	:	4460	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		5,941.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,248.37
Transmission Charge	0.3048/kWh	134.72
System Loss Charge	0.8231/kWh	363.81
Sub-Total		2,746.90
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	0.0787/kWh	34.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,942.00	118.84
Sub-Total		153.67
Government Charges		
Franchise Tax - Local		20.85
Value Added Tax		
Generation		145.44
Transmission		3.43
System Loss		22.58
Distribution		152.36
Others		20.94
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		576.17
CURRENT BILL - JULY 2016		4,746.44
TOTAL AMOUNT DUE		10,688.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,000.00

Your monthly electricity consumption chart

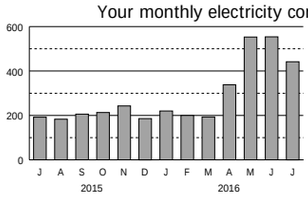

Avg Monthly Usage : 286.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,746.44		
Less : VAT	344.75		
Amount Net of VAT	4,401.69		
Less: BIR 2306	145.35		
BIR 2307	83.82	VATable Sales	4,401.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,172.52	VAT Zero Rated Sales	0.00
Add : VAT	344.75	VAT Amount	344.75
TOTAL AMOUNT DUE	4,517.27	TOTAL SALES	4,746.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/45900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725268175660

Collection Ref. Code	: 1819-93-866-2	Premise Address	: MAHOGANY GROVE,CANDUMAN,MANDAUE CITY
Account ID	: 7253320000-1		
Customer Name	: BAULA,MARLON D	TOTAL AMOUNT DUE	: 10,688.33 Overdue Bill : 1
Meter Number	: 376690GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72533200001 BC05/342.5/45900/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662424018585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569132

66232200007

Date : 07-15-2016

BC05/342.5/46900/0643584/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6623220000-7

Collection Ref. Code : 1839-83-656-3

Customer Information----------

Name : CANETE,RAYMUND D

Premise Address : 118 MARGOSA ST.MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430546GS6	Pole No	:	0643584
Serial No	:	56312858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	92400
Period From	:	06-08-2016	Prev Rdg	:	91553
No of Days	:	30	Diff Rdg	:	847
Avg kWh/day	:	28.23	Registered	:	847
Conn Load	:	7895	Billed kWh	:	847

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,107.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,308.52
Transmission Charge	0.3048/kWh	258.17
System Loss Charge	0.8231/kWh	697.17
Sub-Total		5,263.86
Distribution Charges		
Distribution Charge	1.7506/kWh	1,482.76
Supply Charge	0.4118/kWh	348.79
Metering Charge	0.6989/kWh	591.97
	5.00/month	5.00
Sub-Total		2,428.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,107.50	222.15
Sub-Total		288.89
Government Charges		
Franchise Tax - Local		39.91
Value Added Tax		
Generation		278.72
Transmission		6.59
System Loss		43.25
Distribution		291.42
Others		39.46
Universal Charge		
Missionary Electrification	0.1561/kWh	132.22
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.03
Sub-Total		1,102.87
CURRENT BILL - JULY 2016		9,084.14
TOTAL AMOUNT DUE		20,191.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 10,200.00

Your monthly electricity consumption chart

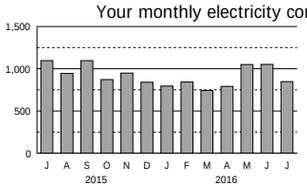

Avg Monthly Usage : 916.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,084.14		
Less : VAT	659.44		
Amount Net of VAT	8,424.70		
Less: BIR 2306	278.06		
BIR 2307	160.42	VATable Sales	8,424.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,986.22	VAT Zero Rated Sales	0.00
Add : VAT	659.44	VAT Amount	659.44
TOTAL AMOUNT DUE	8,645.66	TOTAL SALES	9,084.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/46900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662424018585

Collection Ref. Code	: 1839-83-656-3	Premise Address	: 118 MARGOSA ST.MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 6623220000-7		
Customer Name	: CANETE,RAYMUND D	TOTAL AMOUNT DUE	: 20,191.67 Overdue Bill : 1
Meter Number	: 430546GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66232200007 BC05/342.5/46900/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165128012198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571586

16562200002

Date : 07-15-2016

BC05/342.5/47000/0623661/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656220000-2

Collection Ref. Code : 1839-96-029-9

Customer Information----------

Name : CARRILLO,MARILYN

Premise Address : BLK 1 LOT 29 PHASE 1 MAHOGANY GROOVE,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	390212GS6	Pole No	:	0623661
Serial No	:	96509787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	56007
Period From	:	06-08-2016	Prev Rdg	:	55376
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	2802	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		14,903.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,209.77
Transmission Charge	0.3048/kWh	192.33
System Loss Charge	0.8231/kWh	519.38
Sub-Total		3,921.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 14,904.00	298.08
Sub-Total		347.80
Government Charges		
Franchise Tax - Local		30.40
Value Added Tax		
Generation		207.65
Transmission		4.91
System Loss		32.23
Distribution		217.26
Others		45.38
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		838.44
CURRENT BILL - JULY 2016		6,918.21
TOTAL AMOUNT DUE		21,822.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 6,300.00

Your monthly electricity consumption chart

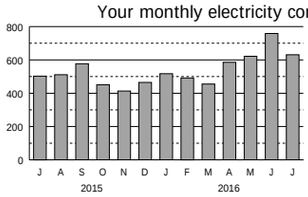

Avg Monthly Usage : 537.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,918.21		
Less : VAT	507.43		
Amount Net of VAT	6,410.78		
Less: BIR 2306	213.89		
BIR 2307	122.20	VATable Sales	6,410.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,074.69	VAT Zero Rated Sales	0.00
Add : VAT	507.43	VAT Amount	507.43
TOTAL AMOUNT DUE	6,582.12	TOTAL SALES	6,918.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/47000/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165128012198

Collection Ref. Code	: 1839-96-029-9	Premise Address	: BLK 1 LOT 29 PHASE 1 MAHOGANY GROOVE,TAWASAN,MANDAUE CITY
Account ID	: 1656220000-2		
Customer Name	: CARRILLO,MARILYN	TOTAL AMOUNT DUE	: 21,822.15 Overdue Bill : 2
Meter Number	: 390212GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16562200002 BC05/342.5/47000/0/21/07-15-2016/10 390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256466869891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566832

25643200006

Date : 07-15-2016

BC05/342.5/47600/0623906/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564320000-6

Collection Ref. Code : 1839-43-470-8

Customer Information----------

Name : CRUZ,JOSE (TM) B

Premise Address : BENES ST.,MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132857	Pole No	:	0623906
Serial No	:	40079333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3616
Period From	:	06-08-2016	Prev Rdg	:	3076
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	380	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,817.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,746.87
Transmission Charge	0.6656/kWh	359.42
System Loss Charge	0.8149/kWh	440.05
Sub-Total		3,546.34
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,817.00	116.34
Sub-Total		158.89
Government Charges		
Franchise Tax - Local		26.28
Value Added Tax		
Generation		177.70
Transmission		9.18
System Loss		26.50
Distribution		186.01
Others		22.22
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		705.14
CURRENT BILL - JULY 2016		5,960.47
TOTAL AMOUNT DUE		11,777.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,607.00

Your monthly electricity consumption chart

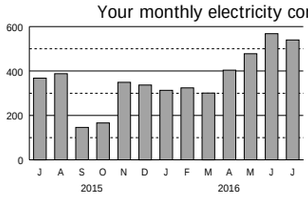

Avg Monthly Usage : 360.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,960.47		
Less : VAT	421.61		
Amount Net of VAT	5,538.86		
Less: BIR 2306	180.05		
BIR 2307	105.63	VATable Sales	5,538.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,253.18	VAT Zero Rated Sales	0.00
Add : VAT	421.61	VAT Amount	421.61
TOTAL AMOUNT DUE	5,674.79	TOTAL SALES	5,960.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/47600/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256466869891

Collection Ref. Code	: 1839-43-470-8	Premise Address	: BENES ST.,MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY		
Account ID	: 2564320000-6				
Customer Name	: CRUZ,JOSE (TM) B	TOTAL AMOUNT DUE	: 11,777.49	Overdue Bill	: 1
Meter Number	: MTR1132857				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25643200006

BC05/342.5/47600/0/21/07-15-2016/10

391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475904377057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556509

47562200007

Date : 07-15-2016

BC05/342.5/47900/0623983/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4756220000-7

Collection Ref. Code : 1841-24-503-8

Customer Information----------

Name : BAYLOSIS,CARLOS B

Premise Address : MAHOGANY GROOVE SUBD., LOWER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420279GS6	Pole No	:	0623983
Serial No	:	78000362	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38769
Period From	:	06-08-2016	Prev Rdg	:	38469
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	1694	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		4,537.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,537.50	90.75
Sub-Total		114.39
Government Charges		
Franchise Tax - Local		14.21
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		15.43
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		392.57
CURRENT BILL - JULY 2016		3,234.76
TOTAL AMOUNT DUE		7,772.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,500.00

Your monthly electricity consumption chart

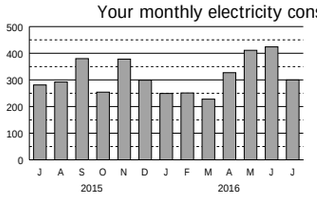

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,234.76		
Less : VAT	235.44		
Amount Net of VAT	2,999.32		
Less: BIR 2306	99.26		
BIR 2307	57.13	VATable Sales	2,999.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,842.93	VAT Zero Rated Sales	0.00
Add : VAT	235.44	VAT Amount	235.44
TOTAL AMOUNT DUE	3,078.37	TOTAL SALES	3,234.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/47900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475904377057

Collection Ref. Code : 1841-24-503-8

Account ID : 4756220000-7

Customer Name : BAYLOSIS,CARLOS B

Meter Number : 420279GS6

Period : Jun 2016

Premise Address : MAHOGANY GROOVE SUBD., LOWER TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 7,772.21

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

47562200007

BC05/342.5/47900/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333290511692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551202

33323200007

Date : 07-15-2016

BC05/342.5/48500/0623766/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332320000-7

Collection Ref. Code : 1819-49-377-6

Customer Information----------

Name : GAABUCAYAN,EDMUND KIRK A

Premise Address : P2 BLK1, LOT 18 MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141112WS6	Pole No	:	0623766
Serial No	:	45400754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	55959
Period From	:	06-08-2016	Prev Rdg	:	55244
No of Days	:	30	Diff Rdg	:	715
Avg kWh/day	:	23.83	Registered	:	715
Conn Load	:	280	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		6,725.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,637.06
Transmission Charge	0.3048/kWh	217.93
System Loss Charge	0.8231/kWh	588.52
Sub-Total		4,443.51
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	0.0787/kWh	56.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,725.50	134.51
Sub-Total		190.85
Government Charges		
Franchise Tax - Local		33.43
Value Added Tax		
Generation		235.30
Transmission		5.56
System Loss		36.50
Distribution		246.10
Others		26.91
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		924.43
CURRENT BILL - JULY 2016		7,609.62
TOTAL AMOUNT DUE		14,335.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,003.07

Your monthly electricity consumption chart

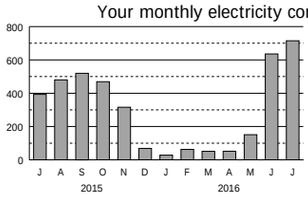

Avg Monthly Usage : 303.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,609.62		
Less : VAT	550.37		
Amount Net of VAT	7,059.25		
Less: BIR 2306	232.09		
BIR 2307	134.37	VATable Sales	7,059.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,692.79	VAT Zero Rated Sales	0.00
Add : VAT	550.37	VAT Amount	550.37
TOTAL AMOUNT DUE	7,243.16	TOTAL SALES	7,609.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/48500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333290511692

Collection Ref. Code	: 1819-49-377-6	Premise Address	: P2 BLK1, LOT 18 MAHOGANY GROVE,CANDUMAN,MANDAUE CITY
Account ID	: 3332320000-7		
Customer Name	: GAABUCAYAN,EDMUND KIRK A	TOTAL AMOUNT DUE	: 14,335.12 Overdue Bill : 1
Meter Number	: 141112WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33323200007 BC05/342.5/48500/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972749253468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554688

97205200005

Date : 07-15-2016

BC05/342.5/49100/0643514/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9720520000-5

Collection Ref. Code : 1841-49-305-8

Customer Information----------

Name : ROJAS,MELISSA D

Premise Address : #156 PERSIAN LILAC ST., MAHOGANY GROOVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402576GS6	Pole No	:	0643514
Serial No	:	2004200986	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	53272
Period From	:	06-08-2016	Prev Rdg	:	52846
No of Days	:	30	Diff Rdg	:	426
Avg kWh/day	:	14.20	Registered	:	426
Conn Load	:	5580	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		11,758.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,166.98
Transmission Charge	0.3048/kWh	129.84
System Loss Charge	0.8231/kWh	350.64
Sub-Total		2,647.46
Distribution Charges		
Distribution Charge	1.7506/kWh	745.76
Supply Charge	0.4118/kWh	175.43
Metering Charge	0.6989/kWh	297.73
	5.00/month	5.00
Sub-Total		1,223.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 11,758.00	235.16
Sub-Total		268.73
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		140.19
Transmission		3.32
System Loss		21.76
Distribution		146.87
Others		34.73
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		570.51
CURRENT BILL - JULY 2016		4,710.62
TOTAL AMOUNT DUE		16,468.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 16,801.00

Your monthly electricity consumption chart

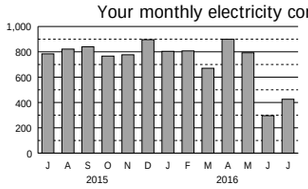

Avg Monthly Usage : 737.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,710.62		
Less : VAT	346.87		
Amount Net of VAT	4,363.75		
Less: BIR 2306	146.19		
BIR 2307	83.22	VATable Sales	4,363.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,134.34	VAT Zero Rated Sales	0.00
Add : VAT	346.87	VAT Amount	346.87
TOTAL AMOUNT DUE	4,481.21	TOTAL SALES	4,710.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972749253468

Collection Ref. Code	: 1841-49-305-8	Premise Address	: #156 PERSIAN LILAC ST., MAHOGANY GROOVE,CANDUMAN,MANDAUE CITY
Account ID	: 9720520000-5		
Customer Name	: ROJAS,MELISSA D	TOTAL AMOUNT DUE	: 16,468.77
Meter Number	: 402576GS6	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

97205200005 BC05/342.5/49100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375448332268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557067

37562200008

Date : 07-15-2016

BC05/342.5/49200/0623773/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756220000-8

Collection Ref. Code : 1841-23-638-1

Customer Information----------

Name : ARRIOLA,INGRID

Premise Address : MAHOGANY GROOVE SUBD., LOWER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181323DS6	Pole No	:	0623773
Serial No	:	12630217	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48293
Period From	:	06-08-2016	Prev Rdg	:	47648
No of Days	:	30	Diff Rdg	:	645
Avg kWh/day	:	21.50	Registered	:	645
Conn Load	:	12890	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		10,084.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,280.99
Transmission Charge	0.3048/kWh	196.60
System Loss Charge	0.8231/kWh	530.90
Sub-Total		4,008.49
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	0.0787/kWh	50.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 10,084.00	201.68
Sub-Total		252.50
Government Charges		
Franchise Tax - Local		30.56
Value Added Tax		
Generation		212.26
Transmission		5.02
System Loss		32.93
Distribution		222.06
Others		33.97
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		844.07
CURRENT BILL - JULY 2016		6,955.60
TOTAL AMOUNT DUE		17,039.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 10,755.00

Your monthly electricity consumption chart

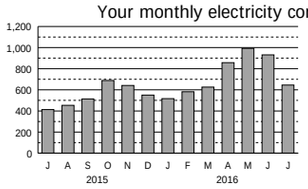

Avg Monthly Usage : 646.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,955.60		
Less : VAT	506.24		
Amount Net of VAT	6,449.36		
Less: BIR 2306	213.43		
BIR 2307	122.84	VATable Sales	6,449.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,113.09	VAT Zero Rated Sales	0.00
Add : VAT	506.24	VAT Amount	506.24
TOTAL AMOUNT DUE	6,619.33	TOTAL SALES	6,955.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375448332268

Collection Ref. Code	: 1841-23-638-1	Premise Address	: MAHOGANY GROOVE SUBD., LOWER TAWASON,MANDAUE CITY
Account ID	: 3756220000-8		
Customer Name	: ARRIOLA,INGRID	TOTAL AMOUNT DUE	: 17,039.67 Overdue Bill : 1
Meter Number	: 181323DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37562200008 BC05/342.5/49200/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148224346120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561408

14835200008

Date : 07-15-2016

BC05/342.5/49300/0623773/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483520000-8

Collection Ref. Code : 1843-32-620-5

Customer Information----------

Name : ARRIOLA,INGRID S

Premise Address : LOT 11 BLK 3 MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487481 GS6	Pole No	:	0623773
Serial No	:	54478720	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7318
Period From	:	06-08-2016	Prev Rdg	:	7164
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	1176	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		1,713.67
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 1,713.50	34.27
Sub-Total		46.41
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.28
CURRENT BILL - JULY 2016		1,649.40
TOTAL AMOUNT DUE		3,363.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,744.00

Your monthly electricity consumption chart

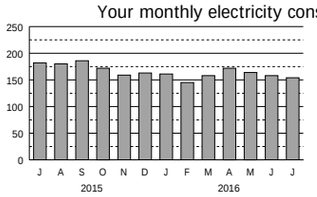

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,649.40		
Less : VAT	119.65		
Amount Net of VAT	1,529.75		
Less: BIR 2306	50.47		
BIR 2307	29.13	VATable Sales	1,529.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,450.15	VAT Zero Rated Sales	0.00
Add : VAT	119.65	VAT Amount	119.65
TOTAL AMOUNT DUE	1,569.80	TOTAL SALES	1,649.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49300/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148224346120

Collection Ref. Code	: 1843-32-620-5	Premise Address	: LOT 11 BLK 3 MAHOGANY GROVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 1483520000-8		
Customer Name	: ARRIOLA,INGRID S	TOTAL AMOUNT DUE	: 3,363.07
Meter Number	: 487481 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

14835200008 BC05/342.5/49300/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468579017230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552109

46835200000

Date : 07-15-2016

BC05/342.5/49800/0623731/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683520000-0

Collection Ref. Code : 1843-25-449-2

Customer Information----------

Name : INGAN,CLYNIA ARMONIA J

Premise Address : MAHOGANY GROVE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398817GS6	Pole No	:	0623731
Serial No	:	60716713	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43900
Period From	:	06-08-2016	Prev Rdg	:	43175
No of Days	:	30	Diff Rdg	:	725
Avg kWh/day	:	24.17	Registered	:	725
Conn Load	:	3965	Billed kWh	:	725

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,585.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,687.93
Transmission Charge	0.3048/kWh	220.98
System Loss Charge	0.8231/kWh	596.75
Sub-Total		4,505.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,269.19
Supply Charge	0.4118/kWh	298.56
Metering Charge	0.6989/kWh	506.70
	5.00/month	5.00
Sub-Total		2,079.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,585.00	211.70
Sub-Total		268.83
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		238.58
Transmission		5.64
System Loss		37.02
Distribution		249.53
Others		36.37
Universal Charge		
Missionary Electrification	0.1561/kWh	113.17
Environmental Charge	0.0025/kWh	1.81
NPC Stranded Contract Costs	0.1938/kWh	140.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	89.90
Sub-Total		946.80
CURRENT BILL - JULY 2016		7,800.74
TOTAL AMOUNT DUE		18,385.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 11,415.00

Your monthly electricity consumption chart

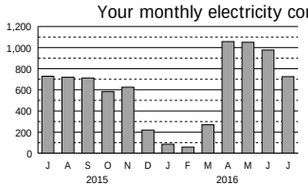

Avg Monthly Usage : 600.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,800.74		
Less : VAT	567.14		
Amount Net of VAT	7,233.60		
Less: BIR 2306	239.11		
BIR 2307	137.76	VATable Sales	7,233.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,856.73	VAT Zero Rated Sales	0.00
Add : VAT	567.14	VAT Amount	567.14
TOTAL AMOUNT DUE	7,423.87	TOTAL SALES	7,800.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/49800/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468579017230

Collection Ref. Code	: 1843-25-449-2	Premise Address	: MAHOGANY GROVE,CANDUMAN,MANDAUE CITY
Account ID	: 4683520000-0		
Customer Name	: INGAN,CLYNIA ARMONIA J	TOTAL AMOUNT DUE	: 18,385.79
Meter Number	: 398817GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46835200000

BC05/342.5/49800/0/21/07-15-2016/10

397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974497655333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556419

97415200001

Date : 07-15-2016

BC05/342.5/50100/0623745/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9741520000-1

Collection Ref. Code : 1841-72-407-6

Customer Information----------

Name : SALAS,MARIANO JR T

Premise Address : LAUAN DR. MAHOGANY GROOVE SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129351	Pole No	:	0623745
Serial No	:	40076056	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1978
Period From	:	06-08-2016	Prev Rdg	:	1766
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	250	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		2,611.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.6656/kWh	141.11
System Loss Charge	0.8149/kWh	172.76
Sub-Total		1,392.27
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,612.00	52.24
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		10.36
Value Added Tax		
Generation		69.76
Transmission		3.60
System Loss		10.40
Distribution		73.39
Others		9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		278.04
CURRENT BILL - JULY 2016		2,350.85
TOTAL AMOUNT DUE		4,962.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,173.00

Your monthly electricity consumption chart

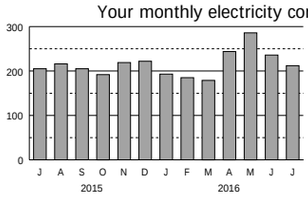

Avg Monthly Usage : 214.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,350.85		
Less : VAT	166.67		
Amount Net of VAT	2,184.18		
Less: BIR 2306	71.17		
BIR 2307	41.66	VATable Sales	2,184.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.35	VAT Zero Rated Sales	0.00
Add : VAT	166.67	VAT Amount	166.67
TOTAL AMOUNT DUE	2,238.02	TOTAL SALES	2,350.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974497655333

Collection Ref. Code	: 1841-72-407-6	Premise Address	: LAUAN DR. MAHOGANY GROOVE SUBD.,CANDUMAN,MANDAUE CITY
Account ID	: 9741520000-1		
Customer Name	: SALAS,MARIANO JR T	TOTAL AMOUNT DUE	: 4,962.71 Overdue Bill : 1
Meter Number	: MTR1129351		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97415200001 BC05/342.5/50100/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465104518538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569967

46543200003

Date : 07-15-2016

BC05/342.5/50500/0623913/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654320000-3

Collection Ref. Code : 1821-30-560-4

Customer Information----------

Name : MANUZ,EUGENE (TM) D

Premise Address : BLK 1, LOT 3, MAHOGANY GROOVE,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433334GS6	Pole No	:	0623913
Serial No	:	98080842	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33520
Period From	:	06-08-2016	Prev Rdg	:	33011
No of Days	:	30	Diff Rdg	:	509
Avg kWh/day	:	16.97	Registered	:	509
Conn Load	:	450	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-30 Business Style :

PREVIOUS BALANCE		4,470.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,589.18
Transmission Charge	0.6656/kWh	338.79
System Loss Charge	0.8149/kWh	414.78
Sub-Total		3,342.75
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	0.0787/kWh	40.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,470.00	89.40
Sub-Total		129.51
Government Charges		
Franchise Tax - Local		24.67
Value Added Tax		
Generation		167.51
Transmission		8.64
System Loss		24.98
Distribution		175.37
Others		18.50
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		662.16
CURRENT BILL - JULY 2016		5,595.83
TOTAL AMOUNT DUE		10,065.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,088.00

Your monthly electricity consumption chart

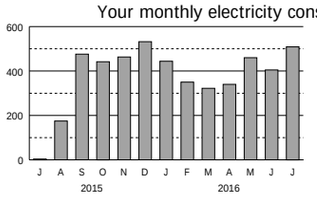

Avg Monthly Usage : 378.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,595.83		
Less : VAT	395.00		
Amount Net of VAT	5,200.83		
Less: BIR 2306	168.71		
BIR 2307	99.17	VATable Sales	5,200.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,932.95	VAT Zero Rated Sales	0.00
Add : VAT	395.00	VAT Amount	395.00
TOTAL AMOUNT DUE	5,327.95	TOTAL SALES	5,595.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465104518538

Collection Ref. Code	: 1821-30-560-4	Premise Address	: BLK 1, LOT 3, MAHOGANY GROOVE,,CANDUMAN,MANDAUE CITY		
Account ID	: 4654320000-3				
Customer Name	: MANUZ,EUGENE (TM) D	TOTAL AMOUNT DUE	: 10,065.86	Overdue Bill	: 1
Meter Number	: 433334GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46543200003 BC05/342.5/50500/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097212332236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571944

09727785561

Date : 07-15-2016

BC05/342.5/50510/0643563/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972778556-1

Collection Ref. Code : 1851-78-521-3

Customer Information----------

Name : LERIO,DAVE ABELLANOSA

Premise Address : PERSIAN LILAC ST.,MAHOGANY GROOVE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	532875 GS6	Pole No	:	0643563
Serial No	:	56563189	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23932
Period From	:	06-08-2016	Prev Rdg	:	23266
No of Days	:	30	Diff Rdg	:	666
Avg kWh/day	:	22.20	Registered	:	666
Conn Load	:	223	Billed kWh	:	666

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,726.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,387.81
Transmission Charge	0.3048/kWh	203.00
System Loss Charge	0.8231/kWh	548.18
Sub-Total		4,138.99
Distribution Charges		
Distribution Charge	1.7506/kWh	1,165.90
Supply Charge	0.4118/kWh	274.26
Metering Charge	0.6989/kWh	465.47
	5.00/month	5.00
Sub-Total		1,910.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,726.00	174.52
Sub-Total		227.00
Government Charges		
Franchise Tax - Local		31.38
Value Added Tax		
Generation		219.16
Transmission		5.18
System Loss		34.03
Distribution		229.28
Others		31.01
Universal Charge		
Missionary Electrification	0.1561/kWh	103.96
Environmental Charge	0.0025/kWh	1.67
NPC Stranded Contract Costs	0.1938/kWh	129.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	82.58
Sub-Total		867.32
CURRENT BILL - JULY 2016		7,143.94
TOTAL AMOUNT DUE		15,869.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 6,283.00

Your monthly electricity consumption chart

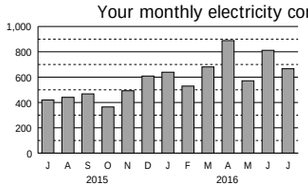

Avg Monthly Usage : 583.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,143.94		
Less : VAT	518.66		
Amount Net of VAT	6,625.28		
Less: BIR 2306	218.69		
BIR 2307	126.16	VATable Sales	6,625.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,280.43	VAT Zero Rated Sales	0.00
Add : VAT	518.66	VAT Amount	518.66
TOTAL AMOUNT DUE	6,799.09	TOTAL SALES	7,143.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50510/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097212332236

Collection Ref. Code	: 1851-78-521-3	Premise Address	: PERSIAN LILAC ST.,MAHOGANY GROOVE,CANDUMAN
Account ID	: 0972778556-1		
Customer Name	: LERIO,DAVE ABELLANOSA	TOTAL AMOUNT DUE	: 15,869.98
Meter Number	: 532875 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

09727785561

BC05/342.5/50510/0/21/07-15-2016/10

400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547541255896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559636

5474772788

Date : 07-15-2016

BC05/342.5/50720/1293085/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474477278-8

Collection Ref. Code : 1849-87-539-1

Customer Information----------

Name : BESARIO,JUDITH JAYME

Premise Address : YLAYA

TIN :

Metering Information----------

Meter No	:	506333 GS6	Pole No	:	1293085
Serial No	:	68033284	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6009
Period From	:	06-08-2016	Prev Rdg	:	5845
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1144	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		2,210.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		8.25
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		218.57
CURRENT BILL - JULY 2016		1,769.19
TOTAL AMOUNT DUE		3,979.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,497.00

Your monthly electricity consumption chart

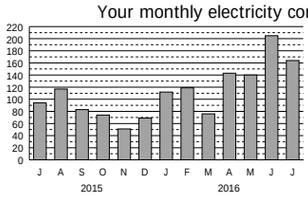

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.19		
Less : VAT	128.81		
Amount Net of VAT	1,640.38		
Less: BIR 2306	54.32		
BIR 2307	31.25	VATable Sales	1,640.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,554.81	VAT Zero Rated Sales	0.00
Add : VAT	128.81	VAT Amount	128.81
TOTAL AMOUNT DUE	1,683.62	TOTAL SALES	1,769.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/50720/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547541255896

Collection Ref. Code : 1849-87-539-1

Account ID : 5474477278-8

Customer Name : BESARIO,JUDITH JAYME

Meter Number : 506333 GS6

Period : Jun 2016

Premise Address : YLAYA

TOTAL AMOUNT DUE : 3,979.48

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

5474772788

BC05/342.5/50720/0/10/07-15-2016/10

401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508134266062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555705

50835200002

Date : 07-15-2016

BC05/342.5/51600/0623031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5083520000-2

Collection Ref. Code : 1843-21-425-3

Customer Information----------

Name : CARVAJAL,PAULINO A

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	168455WS6	Pole No	:	0623031
Serial No	:	42452303	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9622
Period From	:	06-08-2016	Prev Rdg	:	9514
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	256	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		1,193.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.6656/kWh	71.88
System Loss Charge	0.8149/kWh	88.01
Sub-Total		709.26
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	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,193.00	23.86
Sub-Total		32.37
Government Charges		
Franchise Tax - Local		7.92
Value Added Tax		
Generation		35.53
Transmission		1.84
System Loss		5.30
Distribution		37.68
Others		4.83
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		144.54
CURRENT BILL - JULY 2016		1,200.18
TOTAL AMOUNT DUE		2,393.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,400.00

Your monthly electricity consumption chart

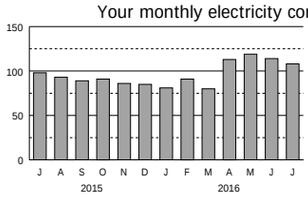

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.18		
Less : VAT	85.18		
Amount Net of VAT	1,115.00		
Less: BIR 2306	36.38		
BIR 2307	21.27	VATable Sales	1,115.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.35	VAT Zero Rated Sales	0.00
Add : VAT	85.18	VAT Amount	85.18
TOTAL AMOUNT DUE	1,142.53	TOTAL SALES	1,200.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51600/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508134266062

Collection Ref. Code	: 1843-21-425-3	Premise Address	: YLAYA,TALAMBAN,CEBU CITY
Account ID	: 5083520000-2		
Customer Name	: CARVAJAL,PAULINO A	TOTAL AMOUNT DUE	: 2,393.34
Meter Number	: 168455WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50835200002 BC05/342.5/51600/0/10/07-15-2016/10 402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824057340417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567488

82452200007

Date : 07-15-2016

BC05/342.5/51700/0620986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8245220000-7

Collection Ref. Code : 1841-48-209-9

Customer Information----------

Name : CERVANTES,ANAVEL G

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1009079	Pole No	:	0620986
Serial No	:	121570155	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2047
Period From	:	06-08-2016	Prev Rdg	:	1790
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	256	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-30 Business Style :

PREVIOUS BALANCE		3,082.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.6656/kWh	171.06
System Loss Charge	0.8149/kWh	209.43
Sub-Total		1,687.80
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,083.00	61.66
Sub-Total		81.92
Government Charges		
Franchise Tax - Local		18.83
Value Added Tax		
Generation		84.57
Transmission		4.36
System Loss		12.62
Distribution		88.84
Others		12.09
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		343.75
CURRENT BILL - JULY 2016		2,853.82
TOTAL AMOUNT DUE		5,936.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,308.00

Your monthly electricity consumption chart

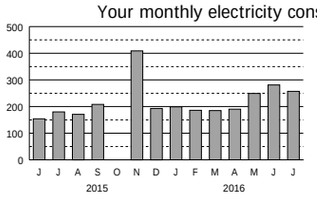

Avg Monthly Usage : 220.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,853.82		
Less : VAT	202.48		
Amount Net of VAT	2,651.34		
Less: BIR 2306	86.44		
BIR 2307	50.58	VATable Sales	2,651.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,514.32	VAT Zero Rated Sales	0.00
Add : VAT	202.48	VAT Amount	202.48
TOTAL AMOUNT DUE	2,716.80	TOTAL SALES	2,853.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824057340417

Collection Ref. Code : 1841-48-209-9

Account ID : 8245220000-7

Customer Name : CERVANTES,ANAVEL G

Meter Number : MTR1009079

Period : Jun 2016

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 5,936.68

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

82452200007

BC05/342.5/51700/0/10/07-15-2016/10

403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588553866986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565503

58869923506

Date : 07-15-2016

BC05/342.5/51800/0620986/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5886992350-6

Collection Ref. Code : 1849-35-386-7

Customer Information----------

Name : YLANAN,DEHBRA ARDIENTE

Premise Address : SITIO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	571896 GS6	Pole No	:	0620986
Serial No	:	58870902	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3385
Period From	:	06-08-2016	Prev Rdg	:	3314
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1148	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		830.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 80.81
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.37
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		85.21
CURRENT BILL - JULY 2016		653.79
TOTAL AMOUNT DUE		1,483.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 425.00

Your monthly electricity consumption chart

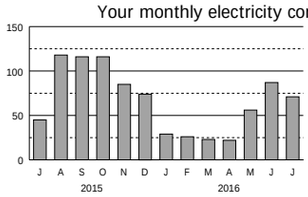

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	653.79		
Less : VAT	47.12		
Amount Net of VAT	606.67		
Less: BIR 2306	19.89		
BIR 2307	11.46	VATable Sales	606.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.32	VAT Zero Rated Sales	0.00
Add : VAT	47.12	VAT Amount	47.12
TOTAL AMOUNT DUE	622.44	TOTAL SALES	653.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/51800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588553866986

Collection Ref. Code	: 1849-35-386-7	Premise Address	: SITIO YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 5886992350-6				
Customer Name	: YLANAN,DEHBRA ARDIENTE	TOTAL AMOUNT DUE	: 1,483.95	Overdue Bill	: 1
Meter Number	: 571896 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58869923506 BC05/342.5/51800/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727305160473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571190

72743200007

Date : 07-15-2016

BC05/342.5/52000/0623010/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7274320000-7

Collection Ref. Code : 1821-45-860-5

Customer Information----------

Name : VIRADOR,REYNALDO TM D.

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	310685SS6	Pole No	:	0623010
Serial No	:	46480401	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18744
Period From	:	06-08-2016	Prev Rdg	:	18605
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	140	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		1,689.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		44.73
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		184.87
CURRENT BILL - JULY 2016		1,496.17
TOTAL AMOUNT DUE		3,185.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,353.00

Your monthly electricity consumption chart

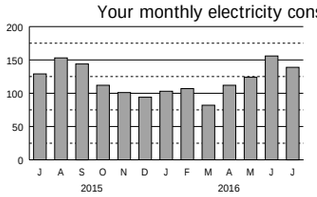

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,496.17		
Less : VAT	108.80		
Amount Net of VAT	1,387.37		
Less: BIR 2306	45.89		
BIR 2307	26.42	VATable Sales	1,387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,315.06	VAT Zero Rated Sales	0.00
Add : VAT	108.80	VAT Amount	108.80
TOTAL AMOUNT DUE	1,423.86	TOTAL SALES	1,496.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/52000/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727305160473

Collection Ref. Code	: 1821-45-860-5	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 7274320000-7				
Customer Name	: VIRADOR,REYNALDO TM D.	TOTAL AMOUNT DUE	: 3,185.17	Overdue Bill	: 1
Meter Number	: 310685SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72743200007 BC05/342.5/52000/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376800678524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557995

37604200008

Date : 07-15-2016

BC05/342.5/52100/0623045/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760420000-8

Collection Ref. Code : 1825-21-377-1

Customer Information----------

Name : MINOZA,ROBELYN E

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	247710DS6	Pole No	:	0623045
Serial No	:	14204613	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26367
Period From	:	06-08-2016	Prev Rdg	:	26045
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	100	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		5,576.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,576.50	111.53
Sub-Total		136.90
Government Charges		
Franchise Tax - Local		22.98
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		431.65
CURRENT BILL - JULY 2016		3,496.03
TOTAL AMOUNT DUE		9,072.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,000.00

Your monthly electricity consumption chart

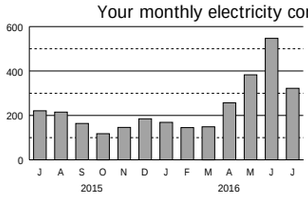

Avg Monthly Usage : 232.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.03		
Less : VAT	255.26		
Amount Net of VAT	3,240.77		
Less: BIR 2306	107.60		
BIR 2307	61.75	VATable Sales	3,240.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,071.42	VAT Zero Rated Sales	0.00
Add : VAT	255.26	VAT Amount	255.26
TOTAL AMOUNT DUE	3,326.68	TOTAL SALES	3,496.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/52100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376800678524

Collection Ref. Code	: 1825-21-377-1	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 3760420000-8				
Customer Name	: MINOZA,ROBELYN E	TOTAL AMOUNT DUE	: 9,072.77	Overdue Bill	: 1
Meter Number	: 247710DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37604200008 BC05/342.5/52100/0/10/07-15-2016/10 406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158878100660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566876

15853200002

Date : 07-15-2016

BC05/342.5/52700/0623024/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1585320000-2

Collection Ref. Code : 1821-79-278-5

Customer Information----------

Name : NOEL,LLOYD P.

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	4572 EVS6	Pole No	:	0623024
Serial No	:	01572513	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6165
Period From	:	06-08-2016	Prev Rdg	:	5925
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	200	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		2,955.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,955.50	59.11
Sub-Total		78.02
Government Charges		
Franchise Tax - Local		16.96
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		11.40
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		318.80
CURRENT BILL - JULY 2016		2,580.05
TOTAL AMOUNT DUE		5,535.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,062.00

Your monthly electricity consumption chart

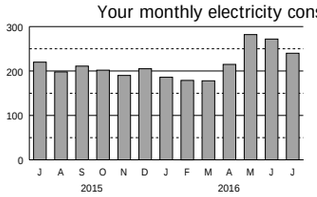

Avg Monthly Usage : 213.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,580.05		
Less : VAT	187.51		
Amount Net of VAT	2,392.54		
Less: BIR 2306	79.06		
BIR 2307	45.56	VATable Sales	2,392.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,267.92	VAT Zero Rated Sales	0.00
Add : VAT	187.51	VAT Amount	187.51
TOTAL AMOUNT DUE	2,455.43	TOTAL SALES	2,580.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/52700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158878100660

Collection Ref. Code	: 1821-79-278-5	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1585320000-2				
Customer Name	: NOEL,LLOYD P.	TOTAL AMOUNT DUE	: 5,535.45	Overdue Bill	: 1
Meter Number	: 4572 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

15853200002 BC05/342.5/52700/0/10/07-15-2016/10 407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721559341820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566558

72152200001

Date : 07-15-2016

BC05/342.5/53200/0623283/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215220000-1

Collection Ref. Code : 1813-69-068-5

Customer Information----------

Name : DECENA,ZACARIAS

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	269429GS6	Pole No	:	0623283
Serial No	:	45121329	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26900
Period From	:	06-08-2016	Prev Rdg	:	26598
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		3,248.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,248.50	64.97
Sub-Total		88.77
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		391.84
CURRENT BILL - JULY 2016		3,226.56
TOTAL AMOUNT DUE		6,475.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,255.00

Your monthly electricity consumption chart

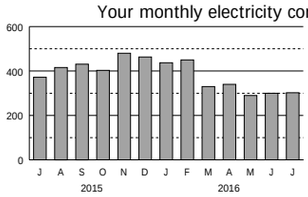

Avg Monthly Usage : 385.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,226.56		
Less : VAT	233.79		
Amount Net of VAT	2,992.77		
Less: BIR 2306	98.58		
BIR 2307	56.98	VATable Sales	2,992.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.21	VAT Zero Rated Sales	0.00
Add : VAT	233.79	VAT Amount	233.79
TOTAL AMOUNT DUE	3,071.00	TOTAL SALES	3,226.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/53200/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721559341820

Collection Ref. Code	: 1813-69-068-5	Premise Address	: BO YLAYA TALAMBAN		
Account ID	: 7215220000-1				
Customer Name	: DECENA,ZACARIAS	TOTAL AMOUNT DUE	: 6,475.00	Overdue Bill	: 1
Meter Number	: 269429GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72152200001 BC05/342.5/53200/0/21/07-15-2016/10 408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742847819549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556725

74242200009

Date : 07-15-2016

BC05/342.5/53700/0623031/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7424220000-9

Collection Ref. Code : 1839-93-380-1

Customer Information----------

Name : MAPARO,LOURDES A

Premise Address : STO. NINO, YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1036129	Pole No	:	0623031
Serial No	:	125286671	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4080
Period From	:	06-08-2016	Prev Rdg	:	3808
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,041.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.6656/kWh	181.04
System Loss Charge	0.8149/kWh	221.65
Sub-Total		1,786.30
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,042.00	140.84
Sub-Total		162.28
Government Charges		
Franchise Tax - Local		20.49
Value Added Tax		
Generation		89.52
Transmission		4.62
System Loss		13.36
Distribution		93.99
Others		21.93
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		373.48
CURRENT BILL - JULY 2016		3,105.33
TOTAL AMOUNT DUE		10,147.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,000.00

Your monthly electricity consumption chart

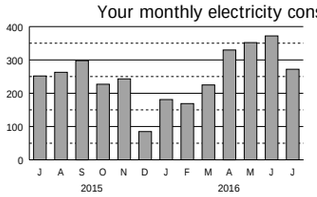

Avg Monthly Usage : 251.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,105.33		
Less : VAT	223.42		
Amount Net of VAT	2,881.91		
Less: BIR 2306	95.31		
BIR 2307	55.05	VATable Sales	2,881.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.55	VAT Zero Rated Sales	0.00
Add : VAT	223.42	VAT Amount	223.42
TOTAL AMOUNT DUE	2,954.97	TOTAL SALES	3,105.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/53700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742847819549

Collection Ref. Code	: 1839-93-380-1	Premise Address	: STO. NINO, YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 7424220000-9				
Customer Name	: MAPARO,LOURDES A	TOTAL AMOUNT DUE	: 10,147.23	Overdue Bill	: 1
Meter Number	: MTR1036129				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74242200009 BC05/342.5/53700/0/10/07-15-2016/10 409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017136474368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561803

01704200003

Date : 07-15-2016

BC05/342.5/54100/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0170420000-3

Collection Ref. Code : 1839-49-902-8

Customer Information----------

Name : ALCAZAR,ROSALINDA S

Premise Address : SITIO LOWER,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	414467GS6	Pole No	:	1012882
Serial No	:	58361800	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7629
Period From	:	06-08-2016	Prev Rdg	:	7588
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		231.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 146.21
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.38
CURRENT BILL - JULY 2016		271.28
TOTAL AMOUNT DUE		502.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 407.00

Your monthly electricity consumption chart

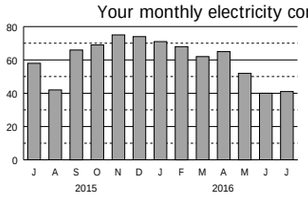

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.28		
Less : VAT	19.12		
Amount Net of VAT	252.16		
Less: BIR 2306	8.12		
BIR 2307	4.65	VATable Sales	252.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.39	VAT Zero Rated Sales	0.00
Add : VAT	19.12	VAT Amount	19.12
TOTAL AMOUNT DUE	258.51	TOTAL SALES	271.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017136474368

Collection Ref. Code	: 1839-49-902-8	Premise Address	: SITIO LOWER,TALAMBAN,CEBU CITY		
Account ID	: 0170420000-3				
Customer Name	: ALCAZAR,ROSALINDA S	TOTAL AMOUNT DUE	: 502.67	Overdue Bill	: 1
Meter Number	: 414467GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01704200003

BC05/342.5/54100/0/10/07-15-2016/10

410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587398027521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565049

58754200002

Date : 07-15-2016

BC05/342.5/54300/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5875420000-2

Collection Ref. Code : 1833-94-878-5

Customer Information----------

Name : BORBAJO,JOSE M

Premise Address : TALAMBAN

TIN :

Metering Information----------

Meter No	:	342683GS6	Pole No	:	1012882
Serial No	:	48975065	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17020
Period From	:	06-08-2016	Prev Rdg	:	16908
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		1,812.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,812.50	36.25
Sub-Total		45.07
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.27
CURRENT BILL - JULY 2016		1,216.86
TOTAL AMOUNT DUE		3,029.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,646.00

Your monthly electricity consumption chart

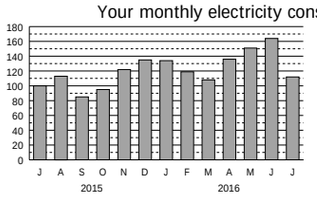

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.86		
Less : VAT	88.90		
Amount Net of VAT	1,127.96		
Less: BIR 2306	37.49		
BIR 2307	21.49	VATable Sales	1,127.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.98	VAT Zero Rated Sales	0.00
Add : VAT	88.90	VAT Amount	88.90
TOTAL AMOUNT DUE	1,157.88	TOTAL SALES	1,216.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54300/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587398027521

Collection Ref. Code	: 1833-94-878-5	Premise Address	: TALAMBAN		
Account ID	: 5875420000-2				
Customer Name	: BORBAJO,JOSE M	TOTAL AMOUNT DUE	: 3,029.21	Overdue Bill	: 1
Meter Number	: 342683GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58754200002 BC05/342.5/54300/0/10/07-15-2016/10 411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301569075836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551952

30132200004

Date : 07-15-2016

BC05/342.5/54600/0975795/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3013220000-4

Collection Ref. Code : 1839-76-812-6

Customer Information----------

Name : GULBE,GUNDER B

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	422074GS6	Pole No	:	0975795
Serial No	:	57842558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6442
Period From	:	06-08-2016	Prev Rdg	:	6409
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		667.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.6656/kWh	21.96
System Loss Charge	0.8149/kWh	26.89
Sub-Total		216.71
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.60
Surcharge	0.02 of 667.00	13.34
Sub-Total		15.94
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		10.86
Transmission		0.56
System Loss		1.61
Distribution		11.93
Others		2.21
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		45.39
CURRENT BILL - JULY 2016		377.46
TOTAL AMOUNT DUE		1,044.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,050.00

Your monthly electricity consumption chart

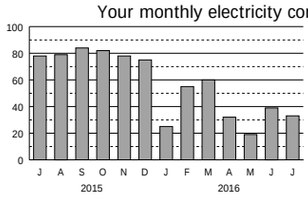

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	377.46		
Less : VAT	27.17		
Amount Net of VAT	350.29		
Less: BIR 2306	11.58		
BIR 2307	6.69	VATable Sales	350.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	332.02	VAT Zero Rated Sales	0.00
Add : VAT	27.17	VAT Amount	27.17
TOTAL AMOUNT DUE	359.19	TOTAL SALES	377.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54600/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301569075836

Collection Ref. Code	: 1839-76-812-6	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY
Account ID	: 3013220000-4		
Customer Name	: GULBE,GUNDER B	TOTAL AMOUNT DUE	: 1,044.53 Overdue Bill : 2
Meter Number	: 422074GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30132200004

BC05/342.5/54600/0/10/07-15-2016/10

412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951474887398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95173200007

Date : 07-15-2016

BC05/342.5/54700/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9517320000-7

Collection Ref. Code : 1823-38-350-5

Customer Information----------

Name : GABUNADA,MARILYN T

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	312996GS6	Pole No	:	1012882
Serial No	:	43153230	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9871
Period From	:	06-08-2016	Prev Rdg	:	9770
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		1,232.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,232.50	24.65
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.51
CURRENT BILL - JULY 2016		1,088.79
TOTAL AMOUNT DUE		2,321.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 852.00

Your monthly electricity consumption chart

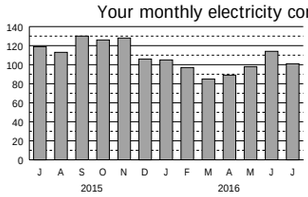

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.79		
Less : VAT	79.24		
Amount Net of VAT	1,009.55		
Less: BIR 2306	33.41		
BIR 2307	19.23	VATable Sales	1,009.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.91	VAT Zero Rated Sales	0.00
Add : VAT	79.24	VAT Amount	79.24
TOTAL AMOUNT DUE	1,036.15	TOTAL SALES	1,088.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951474887398

Collection Ref. Code	: 1823-38-350-5	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 9517320000-7				
Customer Name	: GABUNADA,MARILYN T	TOTAL AMOUNT DUE	: 2,321.09	Overdue Bill	: 1
Meter Number	: 312996GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95173200007 BC05/342.5/54700/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727108552531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571090

72725200009

Date : 07-15-2016

BC05/342.5/54900/1012882/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272520000-9

Collection Ref. Code : 1841-94-326-6

Customer Information----------

Name : QUIJANO,JOSE WINDY U

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1147633	Pole No	:	1012882
Serial No	:	85060066	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	158
Period From	:	06-08-2016	Prev Rdg	:	158
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	257	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		634.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		0.24
Value Added Tax		
Distribution		0.60
Others		3.31
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		4.15
CURRENT BILL - JULY 2016		36.51
Debit Adjustments		98.57
TOTAL AMOUNT DUE		770.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 733.00

Your monthly electricity consumption chart

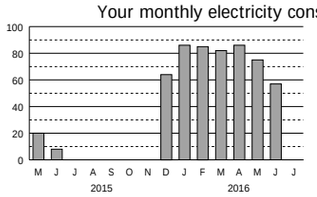

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.51		
Less : VAT	3.91		
Amount Net of VAT	32.60		
Less: BIR 2306	1.63		
BIR 2307	0.65	VATable Sales	32.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.32	VAT Zero Rated Sales	0.00
Add : VAT	3.91	VAT Amount	3.91
TOTAL AMOUNT DUE	34.23	TOTAL SALES	36.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/54900/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727108552531

Collection Ref. Code	: 1841-94-326-6	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 7272520000-9				
Customer Name	: QUIJANO,JOSE WINDY U	TOTAL AMOUNT DUE	: 770.01	Overdue Bill	: 1
Meter Number	: MTR1147633				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72725200009 BC05/342.5/54900/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890842273210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566955

89042200009

Date : 07-15-2016

BC05/342.5/55000/0623346/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904220000-9

Collection Ref. Code : 1813-50-608-6

Customer Information----------

Name : MERCADER,CHRISTINE TM B.

Premise Address : TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	288838SS6	Pole No	:	0623346
Serial No	:	33938462	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8413
Period From	:	06-08-2016	Prev Rdg	:	8363
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 10.75
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		52.54
CURRENT BILL - JULY 2016		359.80
TOTAL AMOUNT DUE		1,958.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 896.00

Your monthly electricity consumption chart

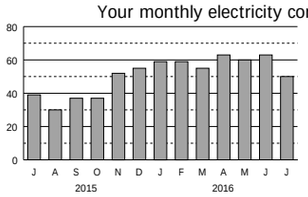

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	359.80		
Less : VAT	26.40		
Amount Net of VAT	333.40		
Less: BIR 2306	11.20		
BIR 2307	6.19	VATable Sales	333.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.01	VAT Zero Rated Sales	0.00
Add : VAT	26.40	VAT Amount	26.40
TOTAL AMOUNT DUE	342.41	TOTAL SALES	359.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/55000/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890842273210

Collection Ref. Code	: 1813-50-608-6	Premise Address	: TALAMBAN,CEBU CITY		
Account ID	: 8904220000-9				
Customer Name	: MERCADER,CHRISTINE TM B.	TOTAL AMOUNT DUE	: 1,958.44	Overdue Bill	: 3
Meter Number	: 288838SS6				
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

89042200009

BC05/342.5/55000/0/10/07-15-2016/10

415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431905348671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572124

43152200002

Date : 07-15-2016

BC05/342.5/55100/0623332/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4315220000-2

Collection Ref. Code : 1813-69-125-8

Customer Information----------

Name : BORBAJO,PEDRO

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	283182SS6	Pole No	:	0623332
Serial No	:	31467467	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8938
Period From	:	06-08-2016	Prev Rdg	:	8822
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		1,400.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.28
CURRENT BILL - JULY 2016		1,246.24
TOTAL AMOUNT DUE		2,646.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,657.00

Your monthly electricity consumption chart

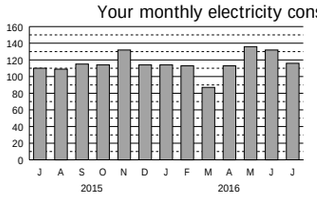

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.24		
Less : VAT	90.55		
Amount Net of VAT	1,155.69		
Less: BIR 2306	38.18		
BIR 2307	22.01	VATable Sales	1,155.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.50	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,186.05	TOTAL SALES	1,246.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/55100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431905348671

Collection Ref. Code	: 1813-69-125-8	Premise Address	: BO YLAYA TALAMBAN		
Account ID	: 4315220000-2				
Customer Name	: BORBAJO,PEDRO	TOTAL AMOUNT DUE	: 2,646.37	Overdue Bill	: 1
Meter Number	: 283182SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43152200002 BC05/342.5/55100/0/21/07-15-2016/10 416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288420307881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565766

28825200000

Date : 07-15-2016

BC05/342.5/56000/0623262/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2882520000-0

Collection Ref. Code : 1843-20-341-3

Customer Information----------

Name : COLINA,ROSEMARIE R

Premise Address : SITIO YLAYA NR STO NINO CHAPEL,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1028863	Pole No	:	0623262
Serial No	:	40042616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3495
Period From	:	06-08-2016	Prev Rdg	:	3269
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	964	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		2,479.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.6656/kWh	150.43
System Loss Charge	0.8149/kWh	184.17
Sub-Total		1,484.22
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		67.41
Government Charges		
Franchise Tax - Local		16.52
Value Added Tax		
Generation		74.37
Transmission		3.84
System Loss		11.09
Distribution		78.20
Others		10.07
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		301.75
CURRENT BILL - JULY 2016		2,505.04
TOTAL AMOUNT DUE		4,984.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,313.00

Your monthly electricity consumption chart

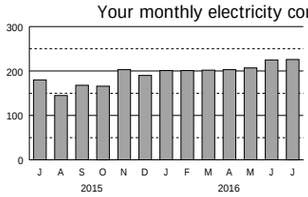

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,505.04		
Less : VAT	177.57		
Amount Net of VAT	2,327.47		
Less: BIR 2306	75.83		
BIR 2307	44.40	VATable Sales	2,327.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.24	VAT Zero Rated Sales	0.00
Add : VAT	177.57	VAT Amount	177.57
TOTAL AMOUNT DUE	2,384.81	TOTAL SALES	2,505.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56000/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288420307881

Collection Ref. Code : 1843-20-341-3

Account ID : 2882520000-0

Customer Name : COLINA,ROSEMARIE R

Meter Number : MTR1028863

Period : Jun 2016

Premise Address : SITIO YLAYA NR STO NINO CHAPEL,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,984.87

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 _____

28825200000

BC05/342.5/56000/0/10/07-15-2016/10

417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705985112734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555438

70580466905

Date : 07-15-2016

BC05/342.5/56600/1069182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7058046690-5

Collection Ref. Code : 1859-75-083-4

Customer Information----------

Name : LAYLO,NOEL ADRIANO

Premise Address : M1 SITIO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039766	Pole No	:	1069182
Serial No	:	126815911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8198
Period From	:	06-08-2016	Prev Rdg	:	7885
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	1400	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		3,592.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,593.00	71.86
Sub-Total		96.52
Government Charges		
Franchise Tax - Local		22.07
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		14.23
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		414.90
CURRENT BILL - JULY 2016		3,357.21
TOTAL AMOUNT DUE		6,949.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,805.00

Your monthly electricity consumption chart

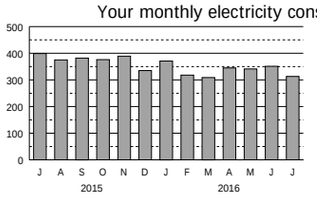

Avg Monthly Usage : 354.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.21		
Less : VAT	243.72		
Amount Net of VAT	3,113.49		
Less: BIR 2306	102.77		
BIR 2307	59.29	VATable Sales	3,113.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.43	VAT Zero Rated Sales	0.00
Add : VAT	243.72	VAT Amount	243.72
TOTAL AMOUNT DUE	3,195.15	TOTAL SALES	3,357.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56600/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705985112734

Collection Ref. Code	: 1859-75-083-4	Premise Address	: M1 SITIO YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 7058046690-5				
Customer Name	: LAYLO,NOEL ADRIANO	TOTAL AMOUNT DUE	: 6,949.97	Overdue Bill	: 1
Meter Number	: MTR1039766				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70580466905 BC05/342.5/56600/0/10/07-15-2016/10 418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039177714741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554970

03970028423

Date : 07-15-2016

BC05/342.5/56600/1069182/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397002842-3

Collection Ref. Code : 1859-75-107-5

Customer Information----------

Name : LAYLO,NOEL ADRIANO

Premise Address : M3 SITIO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1039767	Pole No	:	1069182
Serial No	:	126818804	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3573
Period From	:	06-08-2016	Prev Rdg	:	3417
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	1400	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		1,677.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		45.85
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		206.79
CURRENT BILL - JULY 2016		1,673.49
TOTAL AMOUNT DUE		3,351.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,821.00

Your monthly electricity consumption chart

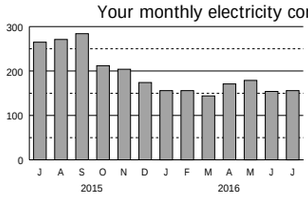

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,673.49		
Less : VAT	121.48		
Amount Net of VAT	1,552.01		
Less: BIR 2306	51.23		
BIR 2307	29.55	VATable Sales	1,552.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.23	VAT Zero Rated Sales	0.00
Add : VAT	121.48	VAT Amount	121.48
TOTAL AMOUNT DUE	1,592.71	TOTAL SALES	1,673.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56600/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039177714741

Collection Ref. Code	: 1859-75-107-5	Premise Address	: M3 SITIO YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 0397002842-3				
Customer Name	: LAYLO,NOEL ADRIANO	TOTAL AMOUNT DUE	: 3,351.14	Overdue Bill	: 1
Meter Number	: MTR1039767				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03970028423 BC05/342.5/56600/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910906200878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557742

91042200005

Date : 07-15-2016

BC05/342.5/56800/0623283/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104220000-5

Collection Ref. Code : 1813-36-593-8

Customer Information----------

Name : NAVARRO,JOSEPH TM C.

Premise Address : II-54 STO NINO-YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	266396GS6	Pole No	:	0623283
Serial No	:	41693345	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42415
Period From	:	06-08-2016	Prev Rdg	:	42286
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	280	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,608.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.6656/kWh	85.86
System Loss Charge	0.8149/kWh	105.12
Sub-Total		847.18
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,609.00	32.18
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		9.48
Value Added Tax		
Generation		42.45
Transmission		2.19
System Loss		6.33
Distribution		44.89
Others		6.22
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		173.01
CURRENT BILL - JULY 2016		1,436.64
TOTAL AMOUNT DUE		3,045.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,873.00

Your monthly electricity consumption chart

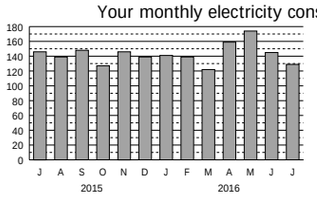

Avg Monthly Usage : 142.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.64		
Less : VAT	102.08		
Amount Net of VAT	1,334.56		
Less: BIR 2306	43.61		
BIR 2307	25.46	VATable Sales	1,334.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,265.49	VAT Zero Rated Sales	0.00
Add : VAT	102.08	VAT Amount	102.08
TOTAL AMOUNT DUE	1,367.57	TOTAL SALES	1,436.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56800/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910906200878

Collection Ref. Code	: 1813-36-593-8	Premise Address	: II-54 STO NINO-YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 9104220000-5				
Customer Name	: NAVARRO,JOSEPH TM C.	TOTAL AMOUNT DUE	: 3,045.62	Overdue Bill	: 1
Meter Number	: 266396GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91042200005

BC05/342.5/56800/0/10/07-15-2016/10

420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521325348783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564103

52152200003

Date : 07-15-2016

BC05/342.5/56900/0623283/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215220000-3

Collection Ref. Code : 1813-69-050-2

Customer Information----------

Name : SUPO,APOLINARIO

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	271385GS6	Pole No	:	0623283
Serial No	:	42921956	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43105
Period From	:	06-08-2016	Prev Rdg	:	43009
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		1,006.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 23.67
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.16
CURRENT BILL - JULY 2016		972.78
TOTAL AMOUNT DUE		1,979.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,890.00

Your monthly electricity consumption chart

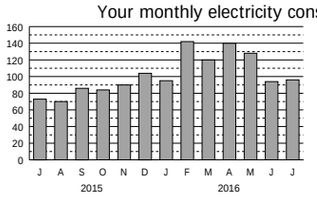

Avg Monthly Usage : 101.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.78		
Less : VAT	70.18		
Amount Net of VAT	902.60		
Less: BIR 2306	29.62		
BIR 2307	17.14	VATable Sales	902.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.84	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	926.02	TOTAL SALES	972.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56900/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521325348783

Collection Ref. Code	: 1813-69-050-2	Premise Address	: BO YLAYA TALAMBAN		
Account ID	: 5215220000-3				
Customer Name	: SUPO,APOLINARIO	TOTAL AMOUNT DUE	: 1,979.71	Overdue Bill	: 1
Meter Number	: 271385GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52152200003

BC05/342.5/56900/0/21/07-15-2016/10

421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537915858219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553641

53760363084

Date : 07-15-2016

BC05/342.5/56901/0623311/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5376036308-4

Collection Ref. Code : 1861-41-788-8

Customer Information----------

Name : SUPO,MARLO GORRE

Premise Address : 11-54 STO. NINO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1066042	Pole No	:	0623311
Serial No	:	125294730	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2774
Period From	:	06-08-2016	Prev Rdg	:	2643
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	456	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		1,731.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		44.95
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.61
CURRENT BILL - JULY 2016		1,413.53
TOTAL AMOUNT DUE		3,145.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,720.00

Your monthly electricity consumption chart

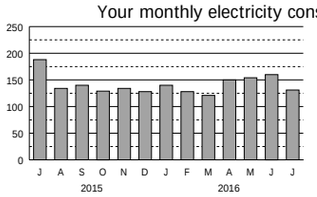

Avg Monthly Usage : 141.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.53		
Less : VAT	102.91		
Amount Net of VAT	1,310.62		
Less: BIR 2306	43.39		
BIR 2307	24.96	VATable Sales	1,310.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.27	VAT Zero Rated Sales	0.00
Add : VAT	102.91	VAT Amount	102.91
TOTAL AMOUNT DUE	1,345.18	TOTAL SALES	1,413.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56901/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537915858219

Collection Ref. Code	: 1861-41-788-8	Premise Address	: 11-54 STO. NINO YLAYA,TALAMBAN, CEBU CITY
Account ID	: 5376036308-4		
Customer Name	: SUPO,MARLO GORRE	TOTAL AMOUNT DUE	: 3,145.15
Meter Number	: MTR1066042		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53760363084

BC05/342.5/56901/0/10/07-15-2016/10

422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439096305141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555001

43954225348

Date : 07-15-2016

BC05/342.5/56930/0623262/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4395422534-8

Collection Ref. Code : 1851-56-398-9

Customer Information----------

Name : VILDOSOLA,MICHAEL BUEDAS

Premise Address : BLOCK 1 LOT 10,VILLA ALESSANDRA SUBD. YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	523815 RGS6	Pole No	:	0623262
Serial No	:	83288892	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14670
Period From	:	06-08-2016	Prev Rdg	:	14354
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	504	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		3,807.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,808.00	76.16
Sub-Total		101.06
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		14.80
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		419.34
CURRENT BILL - JULY 2016		3,393.42
TOTAL AMOUNT DUE		7,201.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 9,030.00

Your monthly electricity consumption chart

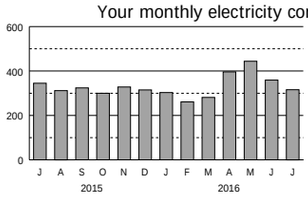

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,393.42		
Less : VAT	246.49		
Amount Net of VAT	3,146.93		
Less: BIR 2306	103.93		
BIR 2307	59.93	VATable Sales	3,146.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,983.07	VAT Zero Rated Sales	0.00
Add : VAT	246.49	VAT Amount	246.49
TOTAL AMOUNT DUE	3,229.56	TOTAL SALES	3,393.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56930/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439096305141

Collection Ref. Code	: 1851-56-398-9	Premise Address	: BLOCK 1 LOT 10,VILLA ALESSANDRA SUBD. YLAYA,TALAMBAN
Account ID	: 4395422534-8		
Customer Name	: VILDOSOLA,MICHAEL BUEDAS	TOTAL AMOUNT DUE	: 7,201.32
Meter Number	: 523815 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 _____

43954225348

BC05/342.5/56930/0/10/07-15-2016/10

423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612894435599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558574

61207559628

Date : 07-15-2016

BC05/342.5/56990/1166984/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6120755962-8

Collection Ref. Code : 1851-50-641-1

Customer Information----------

Name : ALDEMITA,CHONA LAPUT

Premise Address : BLOCK 1 LOT 2,VILLA ALESSANDRA,YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	530053 GS6	Pole No	:	1166984
Serial No	:	62646081	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12726
Period From	:	06-08-2016	Prev Rdg	:	12521
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	1224	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		3,066.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,066.50	61.33
Sub-Total		77.48
Government Charges		
Franchise Tax - Local		14.57
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		11.05
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		273.80
CURRENT BILL - JULY 2016		2,216.85
TOTAL AMOUNT DUE		5,283.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,840.00

Your monthly electricity consumption chart

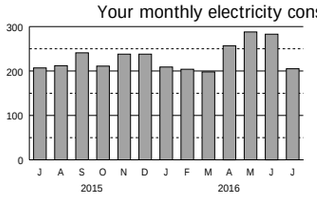

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,216.85		
Less : VAT	161.57		
Amount Net of VAT	2,055.28		
Less: BIR 2306	68.12		
BIR 2307	39.15	VATable Sales	2,055.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.01	VAT Zero Rated Sales	0.00
Add : VAT	161.57	VAT Amount	161.57
TOTAL AMOUNT DUE	2,109.58	TOTAL SALES	2,216.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56990/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612894435599

Collection Ref. Code	: 1851-50-641-1	Premise Address	: BLOCK 1 LOT 2,VILLA ALESSANDRA,YLAYA TALAMBAN
Account ID	: 6120755962-8		
Customer Name	: ALDEMITA,CHONA LAPUT	TOTAL AMOUNT DUE	: 5,283.13 Overdue Bill : 1
Meter Number	: 530053 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61207559628 BC05/342.5/56990/0/10/07-15-2016/10 424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724538008732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568149

72417019501

Date : 07-15-2016

BC05/342.5/56995/0623255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7241701950-1

Collection Ref. Code : 1851-50-698-5

Customer Information----------

Name : BOLOYOS,HERMAN AMPUSTA

Premise Address : BLOCK 1 LOT 1,VILA ALESSANDRA SUBDIVISION,YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	522054 RGS6	Pole No	:	0623255
Serial No	:	88886996	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14397
Period From	:	06-08-2016	Prev Rdg	:	14051
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	1104	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		4,178.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,179.00	83.58
Sub-Total		110.84
Government Charges		
Franchise Tax - Local		24.42
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		16.23
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		459.08
CURRENT BILL - JULY 2016		3,715.21
TOTAL AMOUNT DUE		7,894.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,222.66

Your monthly electricity consumption chart

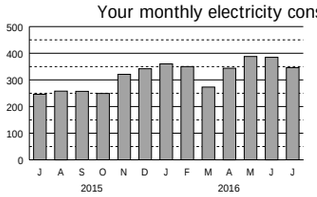

Avg Monthly Usage : 316.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,715.21		
Less : VAT	269.83		
Amount Net of VAT	3,445.38		
Less: BIR 2306	113.76		
BIR 2307	65.61	VATable Sales	3,445.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,266.01	VAT Zero Rated Sales	0.00
Add : VAT	269.83	VAT Amount	269.83
TOTAL AMOUNT DUE	3,535.84	TOTAL SALES	3,715.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/56995/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724538008732

Collection Ref. Code	: 1851-50-698-5	Premise Address	: BLOCK 1 LOT 1,VILA ALESSANDRA SUBDIVISION,YLAYA TALAMBAN
Account ID	: 7241701950-1		
Customer Name	: BOLOYOS,HERMAN AMPUSTA	TOTAL AMOUNT DUE	: 7,894.04
Meter Number	: 522054 RGS6	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 _____

72417019501

BC05/342.5/56995/0/10/07-15-2016/10

425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854965586006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565091

8544896787

Date : 07-15-2016

BC05/342.5/57100/1166844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544896787-8

Collection Ref. Code : 1849-83-629-9

Customer Information----------

Name : BORJA,JEL SAAVEDRA

Premise Address : BLOCK 2 UNIT 3,VILLA ALESSANDRA SUBD.,YLAYA

TIN :

Metering Information----------

Meter No	:	532529 GS6	Pole No	:	1166844
Serial No	:	79861375	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12620
Period From	:	06-08-2016	Prev Rdg	:	12150
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	788	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		6,206.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,390.80
Transmission Charge	0.3048/kWh	143.26
System Loss Charge	0.8231/kWh	386.86
Sub-Total		2,920.92
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	0.0787/kWh	36.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,207.00	124.14
Sub-Total		161.18
Government Charges		
Franchise Tax - Local		33.24
Value Added Tax		
Generation		154.66
Transmission		3.65
System Loss		23.99
Distribution		161.98
Others		23.33
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		624.77
CURRENT BILL - JULY 2016		5,056.68
TOTAL AMOUNT DUE		11,263.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,439.10

Your monthly electricity consumption chart

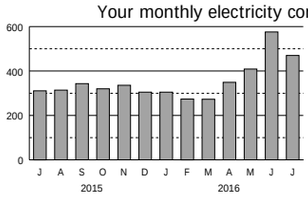

Avg Monthly Usage : 352.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,056.68		
Less : VAT	367.61		
Amount Net of VAT	4,689.07		
Less: BIR 2306	154.99		
BIR 2307	89.30	VATable Sales	4,689.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,444.78	VAT Zero Rated Sales	0.00
Add : VAT	367.61	VAT Amount	367.61
TOTAL AMOUNT DUE	4,812.39	TOTAL SALES	5,056.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854965586006

Collection Ref. Code	: 1849-83-629-9	Premise Address	: BLOCK 2 UNIT 3,VILLA ALESSANDRA SUBD.,YLAYA
Account ID	: 8544896787-8		
Customer Name	: BORJA,JEL SAAVEDRA	TOTAL AMOUNT DUE	: 11,263.49
Meter Number	: 532529 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 _____

8544896787

BC05/342.5/57100/0/10/07-15-2016/10

426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920072458146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563975

92007050088

Date : 07-15-2016

BC05/342.5/57310/1166844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9200705008-8

Collection Ref. Code : 1851-35-401-8

Customer Information----------

Name : CONDOR,VALELYN SUMUGAT

Premise Address : BLOCK 2, LOT 7,VILLA ALISSANDRA,YLAYA

TIN : 248-817-306-000

Metering Information----------

Meter No	:	514356 GS6	Pole No	:	1166844
Serial No	:	60753094	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13064
Period From	:	06-08-2016	Prev Rdg	:	12577
No of Days	:	30	Diff Rdg	:	487
Avg kWh/day	:	16.23	Registered	:	487
Conn Load	:	588	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		482.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,477.27
Transmission Charge	0.3048/kWh	148.44
System Loss Charge	0.8231/kWh	400.85
Sub-Total		3,026.56
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	0.0787/kWh	38.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 482.00	9.64
Sub-Total		48.02
Government Charges		
Franchise Tax - Local		33.55
Value Added Tax		
Generation		160.27
Transmission		3.79
System Loss		24.87
Distribution		167.81
Others		9.79
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		632.09
CURRENT BILL - JULY 2016		5,105.12
TOTAL AMOUNT DUE		5,587.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 11,000.00

Your monthly electricity consumption chart

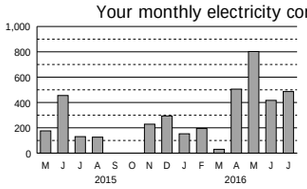

Avg Monthly Usage : 307.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,105.12		
Less : VAT	366.53		
Amount Net of VAT	4,738.59		
Less: BIR 2306	154.62		
BIR 2307	90.13	VATable Sales	4,738.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,493.84	VAT Zero Rated Sales	0.00
Add : VAT	366.53	VAT Amount	366.53
TOTAL AMOUNT DUE	4,860.37	TOTAL SALES	5,105.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57310/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920072458146

Collection Ref. Code	: 1851-35-401-8	Premise Address	: BLOCK 2, LOT 7,VILLA ALISSANDRA,YLAYA
Account ID	: 9200705008-8		
Customer Name	: CONDOR,VALELYN SUMUGAT	TOTAL AMOUNT DUE	: 5,587.12
Meter Number	: 514356 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

92007050088

BC05/342.5/57310/0/10/07-15-2016/10

427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834557902226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552408

83468394156

Date : 07-15-2016

BC05/342.5/57500/1166844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346839415-6

Collection Ref. Code : 1849-75-881-6

Customer Information----------

Name : SINCO,ARVIN RUSIANA

Premise Address : BLOCK 3 LOT 9,VILLA ALESSANDRA, ILAYA

TIN : 302-620-900-000

Metering Information----------

Meter No	:	494416 GS6	Pole No	:	1166844
Serial No	:	96177549	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19356
Period From	:	06-08-2016	Prev Rdg	:	19039
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	644	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		2,828.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
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	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,828.50	56.57
Sub-Total		81.55
Government Charges		
Franchise Tax - Local		22.23
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		12.45
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		418.09
CURRENT BILL - JULY 2016		3,381.73
TOTAL AMOUNT DUE		6,210.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,994.00

Your monthly electricity consumption chart

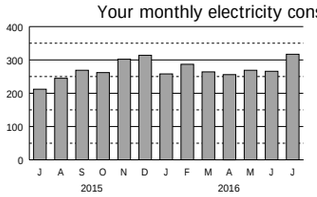

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,381.73		
Less : VAT	244.84		
Amount Net of VAT	3,136.89		
Less: BIR 2306	103.25		
BIR 2307	59.72	VATable Sales	3,136.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,973.92	VAT Zero Rated Sales	0.00
Add : VAT	244.84	VAT Amount	244.84
TOTAL AMOUNT DUE	3,218.76	TOTAL SALES	3,381.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834557902226

Collection Ref. Code : 1849-75-881-6

Account ID : 8346839415-6

Customer Name : SINCO,ARVIN RUSIANA

Meter Number : 494416 GS6

Period : Jun 2016

Premise Address : BLOCK 3 LOT 9,VILLA ALESSANDRA, ILAYA

TOTAL AMOUNT DUE : 6,210.28

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

83468394156

BC05/342.5/57500/0/10/07-15-2016/10

428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885549138105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563979

88507242522

Date : 07-15-2016

BC05/342.5/57700/1166844/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8850724252-2

Collection Ref. Code : 1849-80-338-2

Customer Information----------

Name : VILLEGAS,EDUARDO PANTALEON

Premise Address : BLK 3 LOT 7,VILLA ALESSANDRA, YLAYA

TIN :

Metering Information----------

Meter No	:	341078 GS6	Pole No	:	1166844
Serial No	:	49680181	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11192
Period From	:	06-08-2016	Prev Rdg	:	10878
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	800	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		3,547.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.3048/kWh	95.71
System Loss Charge	0.8231/kWh	258.45
Sub-Total		1,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,548.00	70.96
Sub-Total		95.70
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		103.32
Transmission		2.44
System Loss		16.04
Distribution		108.41
Others		14.14
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		416.07
CURRENT BILL - JULY 2016		3,366.64
TOTAL AMOUNT DUE		6,914.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,500.00

Your monthly electricity consumption chart

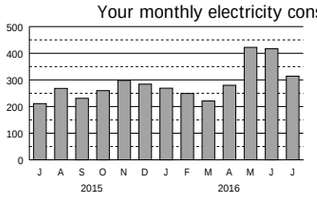

Avg Monthly Usage : 286.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,366.64		
Less : VAT	244.35		
Amount Net of VAT	3,122.29		
Less: BIR 2306	103.04		
BIR 2307	59.45	VATable Sales	3,122.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,959.80	VAT Zero Rated Sales	0.00
Add : VAT	244.35	VAT Amount	244.35
TOTAL AMOUNT DUE	3,204.15	TOTAL SALES	3,366.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885549138105

Collection Ref. Code	: 1849-80-338-2	Premise Address	: BLK 3 LOT 7,VILLA ALESSANDRA, YLAYA		
Account ID	: 8850724252-2				
Customer Name	: VILLEGAS,EDUARDO PANTALEON	TOTAL AMOUNT DUE	: 6,914.52	Overdue Bill	: 1
Meter Number	: 341078 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88507242522

BC05/342.5/57700/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754077822475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564606

75449024043

Date : 07-15-2016

BC05/342.5/57820/1166984/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544902404-3

Collection Ref. Code : 1853-95-911-1

Customer Information----------

Name : MAKILAN,MARY ANN CABALLO

Premise Address : BLK 3 LOT 5 VILLA ALESSANDRA,YLAYA TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	566111 GS6	Pole No	:	1166984
Serial No	:	52721123	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17736
Period From	:	06-08-2016	Prev Rdg	:	16557
No of Days	:	30	Diff Rdg	:	1179
Avg kWh/day	:	39.30	Registered	:	1179
Conn Load	:	444	Billed kWh	:	1179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,104.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,997.34
Transmission Charge	0.3048/kWh	359.36
System Loss Charge	0.8231/kWh	970.43
Sub-Total		7,327.13
Distribution Charges		
Distribution Charge	1.7506/kWh	2,063.96
Supply Charge	0.4118/kWh	485.51
Metering Charge	0.6989/kWh	824.00
	5.00/month	5.00
Sub-Total		3,378.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	92.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,104.50	282.09
Sub-Total		375.00
Government Charges		
Franchise Tax - Local		83.10
Value Added Tax		
Generation		387.98
Transmission		9.17
System Loss		60.22
Distribution		405.42
Others		54.97
Universal Charge		
Missionary Electrification	0.1561/kWh	184.04
Environmental Charge	0.0025/kWh	2.95
NPC Stranded Contract Costs	0.1938/kWh	228.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	146.20
Sub-Total		1,562.54
CURRENT BILL - JULY 2016		12,643.14
TOTAL AMOUNT DUE		26,747.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 16,479.64

Your monthly electricity consumption chart

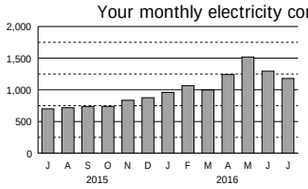

Avg Monthly Usage : 989.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,643.14		
Less : VAT	917.76		
Amount Net of VAT	11,725.38		
Less: BIR 2306	386.98		
BIR 2307	223.27	VATable Sales	11,725.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,115.13	VAT Zero Rated Sales	0.00
Add : VAT	917.76	VAT Amount	917.76
TOTAL AMOUNT DUE	12,032.89	TOTAL SALES	12,643.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/57820/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754077822475

Collection Ref. Code	: 1853-95-911-1	Premise Address	: BLK 3 LOT 5 VILLA ALESSANDRA,YLAYA TALAMBAN,CEBU CITY
Account ID	: 7544902404-3		
Customer Name	: MAKILAN,MARY ANN CABALLO	TOTAL AMOUNT DUE	: 26,747.85
Meter Number	: 566111 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 _____

75449024043

BC05/342.5/57820/0/10/07-15-2016/10

430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051346408011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05101763539

Date : 07-15-2016

BC05/342.5/58840/1166865/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510176353-9

Collection Ref. Code : 1851-50-269-6

Customer Information----------

Name : GARAPAN,LANI PACURIBOT

Premise Address : BLOCK 03 LOT 15 VILLA ALESSANDRA SUBDIVISION,YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	394191 GS6	Pole No	:	1166865
Serial No	:	2003158005	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5290
Period From	:	06-08-2016	Prev Rdg	:	5132
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	466	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		1,590.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		44.25
Government Charges		
Franchise Tax - Local		11.12
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		209.18
CURRENT BILL - JULY 2016		1,692.43
TOTAL AMOUNT DUE		3,282.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,661.00

Your monthly electricity consumption chart

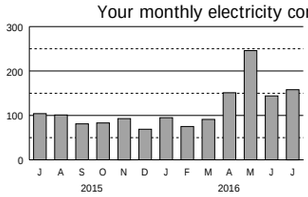

Avg Monthly Usage : 114.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.43		
Less : VAT	122.78		
Amount Net of VAT	1,569.65		
Less: BIR 2306	51.77		
BIR 2307	29.89	VATable Sales	1,569.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.99	VAT Zero Rated Sales	0.00
Add : VAT	122.78	VAT Amount	122.78
TOTAL AMOUNT DUE	1,610.77	TOTAL SALES	1,692.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58840/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051346408011

Collection Ref. Code	: 1851-50-269-6	Premise Address	: BLOCK 03 LOT 15 VILLA ALESSANDRA SUBDIVISION,YLAYA,TALAMBAN, CEBU CITY
Account ID	: 0510176353-9		
Customer Name	: GARAPAN,LANI PACURIBOT	TOTAL AMOUNT DUE	: 3,282.46
Meter Number	: 394191 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

05101763539

BC05/342.5/58840/0/10/07-15-2016/10

431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444025886329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558085

44450319429

Date : 07-15-2016

BC05/342.5/58871/1166830/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445031942-9

Collection Ref. Code : 1851-59-215-6

Customer Information----------

Name : ELMEN,KAMARAYDA MAGAO

Premise Address : BLOCK 3 LOT 11,VILLA ALESSANDRA SUBD,YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	525614 GS6	Pole No	:	1166830
Serial No	:	16232523	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13054
Period From	:	06-08-2016	Prev Rdg	:	12763
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	1460	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		3,357.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,357.50	67.15
Sub-Total		90.08
Government Charges		
Franchise Tax - Local		20.52
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		13.27
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		385.85
CURRENT BILL - JULY 2016		3,122.04
TOTAL AMOUNT DUE		6,479.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,500.00

Your monthly electricity consumption chart

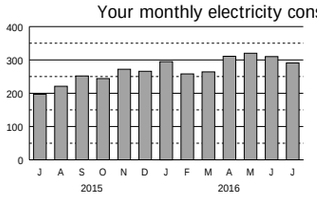

Avg Monthly Usage : 269.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.04		
Less : VAT	226.70		
Amount Net of VAT	2,895.34		
Less: BIR 2306	95.59		
BIR 2307	55.13	VATable Sales	2,895.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,744.62	VAT Zero Rated Sales	0.00
Add : VAT	226.70	VAT Amount	226.70
TOTAL AMOUNT DUE	2,971.32	TOTAL SALES	3,122.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58871/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444025886329

Collection Ref. Code	: 1851-59-215-6	Premise Address	: BLOCK 3 LOT 11,VILLA ALESSANDRA SUBD,YLAYA TALAMBAN		
Account ID	: 4445031942-9				
Customer Name	: ELMEN,KAMARAYDA MAGAO	TOTAL AMOUNT DUE	: 6,479.42	Overdue Bill	: 1
Meter Number	: 525614 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44450319429

BC05/342.5/58871/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114363640609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560240

11446309673

Date : 07-15-2016

BC05/342.5/58884/1166851/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1144630967-3

Collection Ref. Code : 1851-55-998-1

Customer Information----------

Name : TAN,LOVELLA MARIE SASAM

Premise Address : BLOCK 4 LOT 14,VILLA ALESSANDRA SUBD.,YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	523673 RGS6	Pole No	:	1166851
Serial No	:	86403280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7333
Period From	:	06-08-2016	Prev Rdg	:	7123
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	1216	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		2,891.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,891.50	57.83
Sub-Total		74.38
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		10.71
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		279.80
CURRENT BILL - JULY 2016		2,265.15
TOTAL AMOUNT DUE		5,156.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,093.02

Your monthly electricity consumption chart

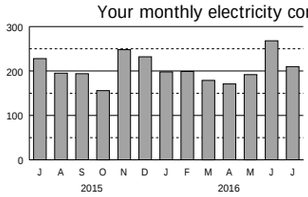

Avg Monthly Usage : 205.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.15		
Less : VAT	164.86		
Amount Net of VAT	2,100.29		
Less: BIR 2306	69.50		
BIR 2307	40.00	VATable Sales	2,100.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,990.79	VAT Zero Rated Sales	0.00
Add : VAT	164.86	VAT Amount	164.86
TOTAL AMOUNT DUE	2,155.65	TOTAL SALES	2,265.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58884/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114363640609

Collection Ref. Code	: 1851-55-998-1	Premise Address	: BLOCK 4 LOT 14,VILLA ALESSANDRA SUBD.,YLAYA TALAMBAN		
Account ID	: 1144630967-3				
Customer Name	: TAN,LOVELLA MARIE SASAM	TOTAL AMOUNT DUE	: 5,156.69	Overdue Bill	: 1
Meter Number	: 523673 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 _____

11446309673 BC05/342.5/58884/0/10/07-15-2016/10 433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459294782642
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566790

45951162861

Date : 07-15-2016

BC05/342.5/58889/0623255/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4595116286-1

Collection Ref. Code : 1851-50-671-3

Customer Information----------

Name : FALCON,MARY MAEZELLE BULACLAC

Premise Address : BLOCK 4 LOT 8 VILLA ALESSANDRA SUBDIVISION,YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	346477 GS6	Pole No	:	0623255
Serial No	:	41218405	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15763
Period From	:	06-08-2016	Prev Rdg	:	15480
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1210	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		4,147.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
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	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,148.00	82.96
Sub-Total		105.26
Government Charges		
Franchise Tax - Local		20.09
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		15.04
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		377.51
CURRENT BILL - JULY 2016		3,056.28
TOTAL AMOUNT DUE		7,204.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 3,800.00

Your monthly electricity consumption chart

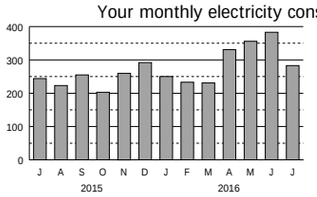

Avg Monthly Usage : 272.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,056.28		
Less : VAT	222.60		
Amount Net of VAT	2,833.68		
Less: BIR 2306	93.84		
BIR 2307	53.98	VATable Sales	2,833.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,685.86	VAT Zero Rated Sales	0.00
Add : VAT	222.60	VAT Amount	222.60
TOTAL AMOUNT DUE	2,908.46	TOTAL SALES	3,056.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/58889/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459294782642

Collection Ref. Code	: 1851-50-671-3	Premise Address	: BLOCK 4 LOT 8 VILLA ALESSANDRA SUBDIVISION,YLAYA,TALAMBAN		
Account ID	: 4595116286-1				
Customer Name	: FALCON,MARY MAEZELLE BULACLAC	TOTAL AMOUNT DUE	: 7,204.20	Overdue Bill	: 1
Meter Number	: 346477 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45951162861

BC05/342.5/58889/0/10/07-15-2016/10

434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565977217966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571242

56540049592

Date : 07-15-2016

BC05/342.5/59610/0623220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654004959-2

Collection Ref. Code : 1853-64-746-2

Customer Information----------

Name : LANDAO,TERENCIA CUABO

Premise Address : SITIO YLAYA,GOLDEN HEIGHTS SUBD.,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	554945 GS6	Pole No	:	0623220
Serial No	:	26213755	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10613
Period From	:	06-08-2016	Prev Rdg	:	10284
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	710	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,881.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,881.50	77.63
Sub-Total		103.55
Government Charges		
Franchise Tax - Local		23.21
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		15.21
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		436.35
CURRENT BILL - JULY 2016		3,530.91
TOTAL AMOUNT DUE		7,412.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,427.00

Your monthly electricity consumption chart

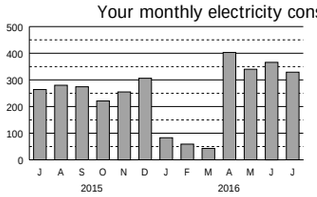

Avg Monthly Usage : 247.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,530.91		
Less : VAT	256.41		
Amount Net of VAT	3,274.50		
Less: BIR 2306	108.12		
BIR 2307	62.36	VATable Sales	3,274.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,104.02	VAT Zero Rated Sales	0.00
Add : VAT	256.41	VAT Amount	256.41
TOTAL AMOUNT DUE	3,360.43	TOTAL SALES	3,530.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/59610/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565977217966

Collection Ref. Code	: 1853-64-746-2	Premise Address	: SITIO YLAYA,GOLDEN HEIGHTS SUBD.,TALAMBAN,CEBU CITY		
Account ID	: 5654004959-2				
Customer Name	: LANDAO,TERENCIA CUABO	TOTAL AMOUNT DUE	: 7,412.42	Overdue Bill	: 1
Meter Number	: 554945 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56540049592

BC05/342.5/59610/0/10/07-15-2016/10

435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898180139747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571711

89832200003

Date : 07-15-2016

BC05/342.5/59900/0623220/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8983220000-3

Collection Ref. Code : 1811-83-479-5

Customer Information----------

Name : DULPINA,EMILIA T.

Premise Address : YLAYA CANDUMAN,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	343698 GS6	Pole No	:	0623220
Serial No	:	45421588	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8190
Period From	:	06-08-2016	Prev Rdg	:	8025
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	200	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,943.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		219.15
CURRENT BILL - JULY 2016		1,773.57
TOTAL AMOUNT DUE		3,716.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,862.00

Your monthly electricity consumption chart

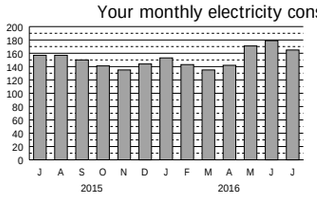

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.57		
Less : VAT	128.88		
Amount Net of VAT	1,644.69		
Less: BIR 2306	54.34		
BIR 2307	31.32	VATable Sales	1,644.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.03	VAT Zero Rated Sales	0.00
Add : VAT	128.88	VAT Amount	128.88
TOTAL AMOUNT DUE	1,687.91	TOTAL SALES	1,773.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/59900/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898180139747

Collection Ref. Code	: 1811-83-479-5	Premise Address	: YLAYA CANDUMAN,TALAMBAN,CEBU CITY
Account ID	: 8983220000-3		
Customer Name	: DULPINA,EMILIA T.	TOTAL AMOUNT DUE	: 3,716.96 Overdue Bill : 1
Meter Number	: 343698 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89832200003 BC05/342.5/59900/0/10/07-15-2016/10 436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312953429046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559378

31213200004

Date : 07-15-2016

BC05/342.5/60500/0623213/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3121320000-4

Collection Ref. Code : 1819-21-431-1

Customer Information----------

Name : SENO,MARIVIC T.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325128GS6	Pole No	:	0623213
Serial No	:	49289097	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5159
Period From	:	06-08-2016	Prev Rdg	:	5083
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	380	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		691.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.00
CURRENT BILL - JULY 2016		693.41
TOTAL AMOUNT DUE		1,385.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,391.00

Your monthly electricity consumption chart

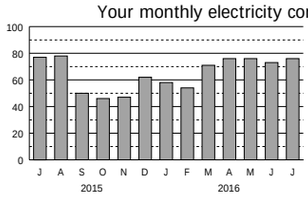

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.41		
Less : VAT	49.77		
Amount Net of VAT	643.64		
Less: BIR 2306	21.04		
BIR 2307	12.15	VATable Sales	643.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.45	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	660.22	TOTAL SALES	693.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/60500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312953429046

Collection Ref. Code	: 1819-21-431-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 3121320000-4				
Customer Name	: SENO,MARIVIC T.	TOTAL AMOUNT DUE	: 1,385.28	Overdue Bill	: 1
Meter Number	: 325128GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31213200004 BC05/342.5/60500/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868009173304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552619

86874200008

Date : 07-15-2016

BC05/342.5/60700/0623192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8687420000-8

Collection Ref. Code : 1827-57-977-3

Customer Information----------

Name : SENO,RESTITUTA

Premise Address : ILAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	237751DS6	Pole No	:	0623192
Serial No	:	12428371	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7632
Period From	:	06-08-2016	Prev Rdg	:	7514
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		275.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 275.50	5.51
Sub-Total		14.81
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.00
CURRENT BILL - JULY 2016		1,241.78
TOTAL AMOUNT DUE		1,517.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 400.00

Your monthly electricity consumption chart

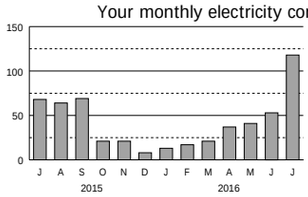

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.78		
Less : VAT	89.33		
Amount Net of VAT	1,152.45		
Less: BIR 2306	37.68		
BIR 2307	21.92	VATable Sales	1,152.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.85	VAT Zero Rated Sales	0.00
Add : VAT	89.33	VAT Amount	89.33
TOTAL AMOUNT DUE	1,182.18	TOTAL SALES	1,241.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/60700/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868009173304

Collection Ref. Code	: 1827-57-977-3	Premise Address	: ILAYA TALAMBAN		
Account ID	: 8687420000-8				
Customer Name	: SENO,RESTITUTA	TOTAL AMOUNT DUE	: 1,517.09	Overdue Bill	: 1
Meter Number	: 237751DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86874200008 BC05/342.5/60700/0/21/07-15-2016/10 438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807350432536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555702

80725200002

Date : 07-15-2016

BC05/342.5/61000/0623192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8072520000-2

Collection Ref. Code : 1841-93-272-8

Customer Information----------

Name : DAGUMO,LIGAYA B

Premise Address : SITIO STO. NINO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.20	Registered	:	
Conn Load	:	349	Billed kWh	:	6

Additional Metering Information ----------

Meter No	:	MTR1164699	Pole No	:	0623192
Serial No	:	133499382	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	3
Period From	:	07-06-2016	Prev Reading	:	3
No of Days	:	2	Consumption	:	0
Meter No	:	168038WS6	Pole No	:	0623192
Serial No	:	48201871	Multiplier	:	1
Period To	:	07-06-2016	Pres Reading	:	3048
Period From	:	06-08-2016	Prev Reading	:	3042
No of Days	:	28	Consumption	:	6

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,168.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	30.52
Transmission Charge	0.6656/kWh	3.99
System Loss Charge	0.8149/kWh	4.89
Sub-Total		39.40
Distribution Charges		
Distribution Charge	1.7506/kWh	10.50
Supply Charge	0.4118/kWh	2.47
Metering Charge	0.6989/kWh	4.19
	5.00/month	5.00
Sub-Total		22.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.47
Surcharge	0.02 of 1,168.00	23.36
Sub-Total		23.83
Government Charges		
Franchise Tax - Local		0.64
Value Added Tax		
Generation		1.98
Transmission		0.10
System Loss		0.29
Distribution		2.66
Others		2.94
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		11.47
CURRENT BILL - JULY 2016		96.86
TOTAL AMOUNT DUE		1,264.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 241.00

Your monthly electricity consumption chart

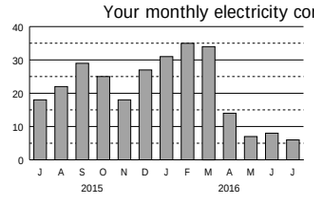

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.86		
Less : VAT	7.97		
Amount Net of VAT	88.89		
Less: BIR 2306	3.36		
BIR 2307	1.72	VATable Sales	88.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.81	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	91.78	TOTAL SALES	96.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/61000/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807350432536

Collection Ref. Code	: 1841-93-272-8	Premise Address	: SITIO STO. NINO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 8072520000-2				
Customer Name	: DAGUMO,LIGAYA B	TOTAL AMOUNT DUE	: 1,264.99	Overdue Bill	: 5
Meter Number	: 237751DS6				
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

80725200002 BC05/342.5/61000/0/10/07-15-2016/10 439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131432826433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570972

13152200005

Date : 07-15-2016

BC05/342.5/61100/0623192/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315220000-5

Collection Ref. Code : 1813-69-098-7

Customer Information----------

Name : BORBAJO,JESUS

Premise Address : BO YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	238025DS6	Pole No	:	0623192
Serial No	:	10073475	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9492
Period From	:	06-08-2016	Prev Rdg	:	9437
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		314.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 144.95
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.56
CURRENT BILL - JULY 2016		416.78
TOTAL AMOUNT DUE		731.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

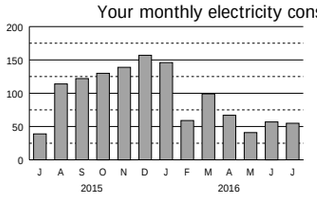

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.78		
Less : VAT	29.55		
Amount Net of VAT	387.23		
Less: BIR 2306	12.54		
BIR 2307	7.22	VATable Sales	387.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.47	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	397.02	TOTAL SALES	416.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/61100/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131432826433

Collection Ref. Code	: 1813-69-098-7	Premise Address	: BO YLAYA TALAMBAN		
Account ID	: 1315220000-5				
Customer Name	: BORBAJO,JESUS	TOTAL AMOUNT DUE	: 731.75	Overdue Bill	: 1
Meter Number	: 238025DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13152200005

BC05/342.5/61100/0/21/07-15-2016/10

440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773533403430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556082

77393200009

Date : 07-15-2016

BC05/342.5/61500/0623122/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739320000-9

Collection Ref. Code : 1823-74-899-6

Customer Information----------

Name : OGAWA,MARIA LUZ C

Premise Address : ILAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	461190GS6	Pole No	:	0623122
Serial No	:	70874555	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13591
Period From	:	06-08-2016	Prev Rdg	:	13417
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	5876	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		507.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 508.00	10.16
Sub-Total		23.87
Government Charges		
Franchise Tax - Local		12.06
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		227.13
CURRENT BILL - JULY 2016		1,835.22
TOTAL AMOUNT DUE		2,343.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,000.00

Your monthly electricity consumption chart

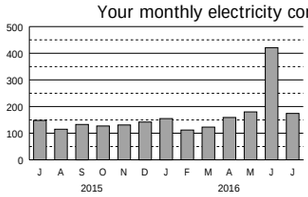

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,835.22		
Less : VAT	132.16		
Amount Net of VAT	1,703.06		
Less: BIR 2306	55.77		
BIR 2307	32.40	VATable Sales	1,703.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.89	VAT Zero Rated Sales	0.00
Add : VAT	132.16	VAT Amount	132.16
TOTAL AMOUNT DUE	1,747.05	TOTAL SALES	1,835.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/61500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773533403430

Collection Ref. Code	: 1823-74-899-6	Premise Address	: ILAYA,TALAMBAN,CEBU CITY		
Account ID	: 7739320000-9				
Customer Name	: OGAWA,MARIA LUZ C	TOTAL AMOUNT DUE	: 2,343.10	Overdue Bill	: 1
Meter Number	: 461190GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77393200009 BC05/342.5/61500/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504359598221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553408

50462200002

Date : 07-15-2016

BC05/342.5/61700/0623136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046220000-2

Collection Ref. Code : 1815-31-497-4

Customer Information----------

Name : ESCUADRO,EDUARDO TM P.

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	296726SS6	Pole No	:	0623136
Serial No	:	35724765	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30263
Period From	:	06-08-2016	Prev Rdg	:	30020
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	100	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,880.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,880.50	77.61
Sub-Total		96.75
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		13.69
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		325.08
CURRENT BILL - JULY 2016		2,632.30
TOTAL AMOUNT DUE		6,512.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,680.00

Your monthly electricity consumption chart

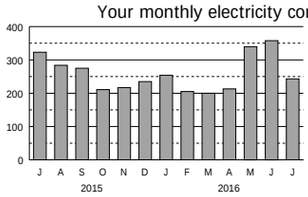

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.30		
Less : VAT	192.02		
Amount Net of VAT	2,440.28		
Less: BIR 2306	80.95		
BIR 2307	46.49	VATable Sales	2,440.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,312.84	VAT Zero Rated Sales	0.00
Add : VAT	192.02	VAT Amount	192.02
TOTAL AMOUNT DUE	2,504.86	TOTAL SALES	2,632.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/61700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504359598221

Collection Ref. Code	: 1815-31-497-4	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 5046220000-2				
Customer Name	: ESCUADRO,EDUARDO TM P.	TOTAL AMOUNT DUE	: 6,512.87	Overdue Bill	: 1
Meter Number	: 296726SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50462200002

BC05/342.5/61700/0/10/07-15-2016/10

442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112534196509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558554

11242200001

Date : 07-15-2016

BC05/342.5/62300/0623136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124220000-1

Collection Ref. Code : 1839-88-599-8

Customer Information----------

Name : OPLE,MERCEDITA G

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074415	Pole No	:	0623136
Serial No	:	40010701	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	366
Period From	:	06-08-2016	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	210	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		333.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.6656/kWh	15.31
System Loss Charge	0.8149/kWh	18.74
Sub-Total		151.05
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.81
Surcharge	0.02 of 334.00	6.68
Sub-Total		8.49
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		7.57
Transmission		0.39
System Loss		1.11
Distribution		8.50
Others		1.23
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		31.49
CURRENT BILL - JULY 2016		261.83
TOTAL AMOUNT DUE		595.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 310.00

Your monthly electricity consumption chart

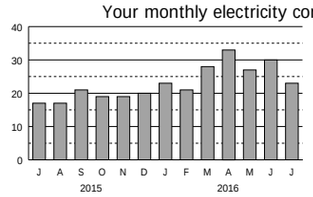

Avg Monthly Usage : 22.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	261.83		
Less : VAT	18.80		
Amount Net of VAT	243.03		
Less: BIR 2306	8.03		
BIR 2307	4.64	VATable Sales	243.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	230.36	VAT Zero Rated Sales	0.00
Add : VAT	18.80	VAT Amount	18.80
TOTAL AMOUNT DUE	249.16	TOTAL SALES	261.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/62300/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112534196509

Collection Ref. Code	: 1839-88-599-8	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1124220000-1				
Customer Name	: OPLE,MERCEDITA G	TOTAL AMOUNT DUE	: 595.65	Overdue Bill	: 1
Meter Number	: MTR1074415				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11242200001 BC05/342.5/62300/0/10/07-15-2016/10 443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220286373294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564252

22045200007

Date : 07-15-2016

BC05/342.5/62400/0623136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204520000-7

Collection Ref. Code : 1831-32-839-9

Customer Information----------

Name : INOCANDO,EDWIN A TM

Premise Address : YLAYA TALAMBAN

TIN :

Metering Information----------

Meter No	:	360130GS6	Pole No	:	0623136
Serial No	:	2002117640	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22302
Period From	:	06-08-2016	Prev Rdg	:	22083
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		3,016.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,016.00	60.32
Sub-Total		77.58
Government Charges		
Franchise Tax - Local		15.53
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		11.17
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		291.76
CURRENT BILL - JULY 2016		2,361.98
TOTAL AMOUNT DUE		5,378.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,926.00

Your monthly electricity consumption chart

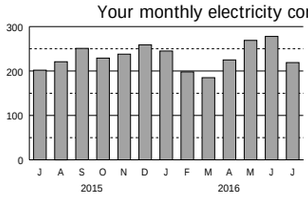

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,361.98		
Less : VAT	171.90		
Amount Net of VAT	2,190.08		
Less: BIR 2306	72.48		
BIR 2307	41.72	VATable Sales	2,190.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,075.88	VAT Zero Rated Sales	0.00
Add : VAT	171.90	VAT Amount	171.90
TOTAL AMOUNT DUE	2,247.78	TOTAL SALES	2,361.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/62400/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220286373294

Collection Ref. Code	: 1831-32-839-9	Premise Address	: YLAYA TALAMBAN		
Account ID	: 2204520000-7				
Customer Name	: INOCANDO,EDWIN A TM	TOTAL AMOUNT DUE	: 5,378.20	Overdue Bill	: 1
Meter Number	: 360130GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22045200007 BC05/342.5/62400/0/10/07-15-2016/10 444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164998242658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571123

16493200006

Date : 07-15-2016

BC05/342.5/62500/0623143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1649320000-6

Collection Ref. Code : 1823-84-965-2

Customer Information----------

Name : INOCANDO,JENINA A

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1040362	Pole No	:	0623143
Serial No	:	126813940	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1564
Period From	:	06-08-2016	Prev Rdg	:	1457
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,196.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		32.36
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.79
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		142.18
CURRENT BILL - JULY 2016		1,150.66
TOTAL AMOUNT DUE		2,347.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,151.00

Your monthly electricity consumption chart

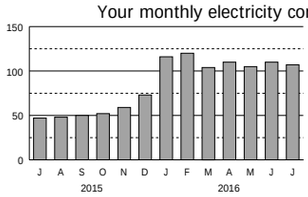

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.66		
Less : VAT	83.64		
Amount Net of VAT	1,067.02		
Less: BIR 2306	35.28		
BIR 2307	20.32	VATable Sales	1,067.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.42	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,095.06	TOTAL SALES	1,150.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/62500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164998242658

Collection Ref. Code	: 1823-84-965-2	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1649320000-6				
Customer Name	: INOCANDO,JENINA A	TOTAL AMOUNT DUE	: 2,347.40	Overdue Bill	: 1
Meter Number	: MTR1040362				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16493200006

BC05/342.5/62500/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485743245324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48556021243

Date : 07-15-2016

BC05/342.5/62530/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4855602124-3

Collection Ref. Code : 1855-44-431-3

Customer Information----------

Name : RESUENTO,LIZEL INOCANDO

Premise Address : YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	1539EVS6	Pole No	:	0623150
Serial No	:	01602739	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1177
Period From	:	06-08-2016	Prev Rdg	:	1127
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		172.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 180.07
Government Charges		
Franchise Tax - Local		2.09
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.88
CURRENT BILL - JULY 2016		327.62
TOTAL AMOUNT DUE		499.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 665.00

Your monthly electricity consumption chart

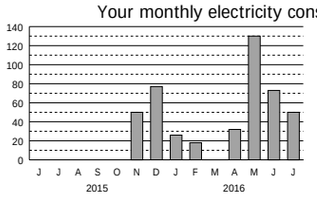

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.62		
Less : VAT	22.95		
Amount Net of VAT	304.67		
Less: BIR 2306	9.76		
BIR 2307	5.62	VATable Sales	304.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.29	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	312.24	TOTAL SALES	327.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/62530/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485743245324

Collection Ref. Code	: 1855-44-431-3	Premise Address	: YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 4855602124-3				
Customer Name	: RESUENTO,LIZEL INOCANDO	TOTAL AMOUNT DUE	: 499.93	Overdue Bill	: 1
Meter Number	: 1539EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48556021243 BC05/342.5/62530/0/10/07-15-2016/10 446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785538150529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562434

78504200003

Date : 07-15-2016

BC05/342.5/62700/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850420000-3

Collection Ref. Code : 1825-17-188-2

Customer Information----------

Name : INOCANDO,DONABEL A

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	269086GS6	Pole No	:	0623150
Serial No	:	48569071	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6578
Period From	:	06-08-2016	Prev Rdg	:	6516
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		300.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 107.53
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.89
CURRENT BILL - JULY 2016		531.07
TOTAL AMOUNT DUE		831.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 190.00

Your monthly electricity consumption chart

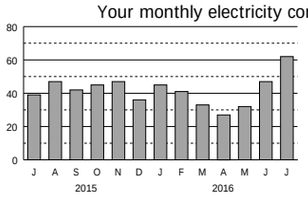

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.07		
Less : VAT	37.89		
Amount Net of VAT	493.18		
Less: BIR 2306	16.02		
BIR 2307	9.27	VATable Sales	493.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.89	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	505.78	TOTAL SALES	531.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/62700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785538150529

Collection Ref. Code	: 1825-17-188-2	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 7850420000-3				
Customer Name	: INOCANDO,DONABEL A	TOTAL AMOUNT DUE	: 831.45	Overdue Bill	: 1
Meter Number	: 269086GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78504200003

BC05/342.5/62700/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904665524583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553950

90414596750

Date : 07-15-2016

BC05/342.5/63100/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9041459675-0

Collection Ref. Code : 1851-96-269-7

Customer Information----------

Name : UGSANG,GIL INOCANDO

Premise Address : YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	540208 GS6	Pole No	:	0623150
Serial No	:	52066050	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28684
Period From	:	06-08-2016	Prev Rdg	:	28055
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	233	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,350.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,199.60
Transmission Charge	0.3048/kWh	191.72
System Loss Charge	0.8231/kWh	517.73
Sub-Total		3,909.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 9,350.50	187.01
Sub-Total		236.57
Government Charges		
Franchise Tax - Local		44.63
Value Added Tax		
Generation		206.99
Transmission		4.89
System Loss		32.12
Distribution		216.57
Others		33.74
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		838.59
CURRENT BILL - JULY 2016		6,788.97
TOTAL AMOUNT DUE		16,139.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 9,086.00

Your monthly electricity consumption chart

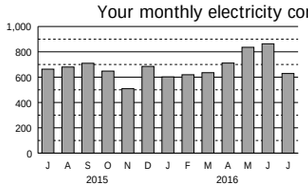

Avg Monthly Usage : 676.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,788.97		
Less : VAT	494.31		
Amount Net of VAT	6,294.66		
Less: BIR 2306	208.41		
BIR 2307	119.90	VATable Sales	6,294.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,966.35	VAT Zero Rated Sales	0.00
Add : VAT	494.31	VAT Amount	494.31
TOTAL AMOUNT DUE	6,460.66	TOTAL SALES	6,788.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63100/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904665524583

Collection Ref. Code	: 1851-96-269-7	Premise Address	: YLAYA,TALAMBAN		
Account ID	: 9041459675-0				
Customer Name	: UGSANG,GIL INOCANDO	TOTAL AMOUNT DUE	: 16,139.61	Overdue Bill	: 1
Meter Number	: 540208 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90414596750 BC05/342.5/63100/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474329380644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555704

47462200008

Date : 07-15-2016

BC05/342.5/63400/0623150/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746220000-8

Collection Ref. Code : 1815-49-464-6

Customer Information----------

Name : UGSANG,ANGELITO TM G.

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1074413	Pole No	:	0623150
Serial No	:	40041222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	827
Period From	:	06-08-2016	Prev Rdg	:	787
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		336.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 336.50	6.73
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.95
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		36.38
CURRENT BILL - JULY 2016		227.12
TOTAL AMOUNT DUE		563.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 407.00

Your monthly electricity consumption chart

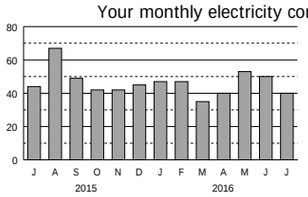

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.12		
Less : VAT	15.90		
Amount Net of VAT	211.22		
Less: BIR 2306	6.77		
BIR 2307	3.84	VATable Sales	211.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.61	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	216.51	TOTAL SALES	227.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63400/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474329380644

Collection Ref. Code	: 1815-49-464-6	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 4746220000-8				
Customer Name	: UGSANG,ANGELITO TM G.	TOTAL AMOUNT DUE	: 563.60	Overdue Bill	: 1
Meter Number	: MTR1074413				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47462200008 BC05/342.5/63400/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867182542025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551744

86785200006

Date : 07-15-2016

BC05/342.5/63900/0623143/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678520000-6

Collection Ref. Code : 1843-95-491-5

Customer Information----------

Name : CAPALAC,MARITES CARMEL Y

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	532531 GS6	Pole No	:	0623143
Serial No	:	65665696	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3761
Period From	:	06-08-2016	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	230	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,397.00	47.94
Sub-Total		64.41
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.50
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		277.26
CURRENT BILL - JULY 2016		2,243.56
TOTAL AMOUNT DUE		4,640.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,277.00

Your monthly electricity consumption chart

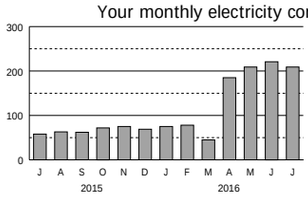

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,243.56		
Less : VAT	162.94		
Amount Net of VAT	2,080.62		
Less: BIR 2306	68.70		
BIR 2307	39.62	VATable Sales	2,080.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,972.30	VAT Zero Rated Sales	0.00
Add : VAT	162.94	VAT Amount	162.94
TOTAL AMOUNT DUE	2,135.24	TOTAL SALES	2,243.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/63900/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867182542025

Collection Ref. Code : 1843-95-491-5

Account ID : 8678520000-6

Customer Name : CAPALAC,MARITES CARMEL Y

Meter Number : 532531 GS6

Period : Jun 2016

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TOTAL AMOUNT DUE : 4,640.33

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 _____

86785200006

BC05/342.5/63900/0/10/07-15-2016/10

450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115873594338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561086

11552200005

Date : 07-15-2016

BC05/342.5/65500/0644212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1155220000-5

Collection Ref. Code : 1825-64-479-9

Customer Information----------

Name : MINGO,CONSOLACION TEVES

Premise Address : STO NINO,ILAYA TALAMBAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474596 GS6	Pole No	:	0644212
Serial No	:	76863941	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3373
Period From	:	06-08-2016	Prev Rdg	:	3254
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	488	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		1,636.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,636.50	32.73
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.69
CURRENT BILL - JULY 2016		1,282.84
TOTAL AMOUNT DUE		2,919.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,579.00

Your monthly electricity consumption chart

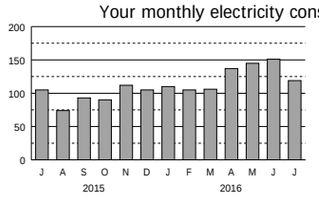

Avg Monthly Usage : 111.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.84		
Less : VAT	93.36		
Amount Net of VAT	1,189.48		
Less: BIR 2306	39.36		
BIR 2307	22.66	VATable Sales	1,189.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.46	VAT Zero Rated Sales	0.00
Add : VAT	93.36	VAT Amount	93.36
TOTAL AMOUNT DUE	1,220.82	TOTAL SALES	1,282.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/65500/0/21/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115873594338

Collection Ref. Code	: 1825-64-479-9	Premise Address	: STO NINO,ILAYA TALAMBAN,MANDAUE CITY		
Account ID	: 1155220000-5				
Customer Name	: MINGO,CONSOLACION TEVES	TOTAL AMOUNT DUE	: 2,919.40	Overdue Bill	: 1
Meter Number	: 474596 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11552200005 BC05/342.5/65500/0/21/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663057700144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570002

66393814372

Date : 07-15-2016

BC05/342.5/65700/0644212/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639381437-2

Collection Ref. Code : 1851-42-227-7

Customer Information----------

Name : MINGO,CONSOLACION TEVES

Premise Address : YLAYA,TALAMBAN

TIN :

Metering Information----------

Meter No	:	517921 GS6	Pole No	:	0644212
Serial No	:	52384950	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4037
Period From	:	06-08-2016	Prev Rdg	:	3956
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 55.35
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.13
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		100.46
CURRENT BILL - JULY 2016		785.27
TOTAL AMOUNT DUE		1,718.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 830.00

Your monthly electricity consumption chart

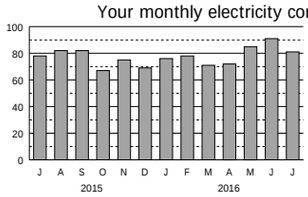

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.27		
Less : VAT	56.73		
Amount Net of VAT	728.54		
Less: BIR 2306	23.95		
BIR 2307	13.80	VATable Sales	728.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.79	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	747.52	TOTAL SALES	785.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/65700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663057700144

Collection Ref. Code	: 1851-42-227-7	Premise Address	: YLAYA,TALAMBAN		
Account ID	: 6639381437-2				
Customer Name	: MINGO,CONSOLACION TEVES	TOTAL AMOUNT DUE	: 1,718.54	Overdue Bill	: 1
Meter Number	: 517921 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66393814372 BC05/342.5/65700/0/10/07-15-2016/10 452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978276341072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558843

97822200008

Date : 07-15-2016

BC05/342.5/66000/0989644/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9782220000-8

Collection Ref. Code : 1811-57-161-1

Customer Information----------

Name : VELASQUEZ,EVANGELINE TM D.

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	237884DS6	Pole No	:	0989644
Serial No	:	11161543	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	62430
Period From	:	06-08-2016	Prev Rdg	:	61373
No of Days	:	30	Diff Rdg	:	1057
Avg kWh/day	:	35.23	Registered	:	1057
Conn Load	:	150	Billed kWh	:	1057

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,609.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,376.75
Transmission Charge	0.3048/kWh	322.17
System Loss Charge	0.8231/kWh	870.02
Sub-Total		6,568.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,850.38
Supply Charge	0.4118/kWh	435.27
Metering Charge	0.6989/kWh	738.74
	5.00/month	5.00
Sub-Total		3,029.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,609.50	232.19
Sub-Total		315.48
Government Charges		
Franchise Tax - Local		74.35
Value Added Tax		
Generation		347.85
Transmission		8.22
System Loss		53.98
Distribution		363.53
Others		46.78
Universal Charge		
Missionary Electrification	0.1561/kWh	165.00
Environmental Charge	0.0025/kWh	2.64
NPC Stranded Contract Costs	0.1938/kWh	204.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	131.07
Sub-Total		1,398.27
CURRENT BILL - JULY 2016		11,312.08
TOTAL AMOUNT DUE		22,921.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 11,566.00

Your monthly electricity consumption chart

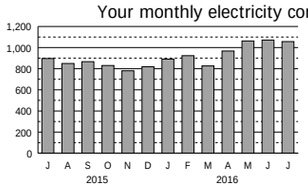

Avg Monthly Usage : 911.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,312.08		
Less : VAT	820.36		
Amount Net of VAT	10,491.72		
Less: BIR 2306	345.92		
BIR 2307	199.76	VATable Sales	10,491.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,946.04	VAT Zero Rated Sales	0.00
Add : VAT	820.36	VAT Amount	820.36
TOTAL AMOUNT DUE	10,766.40	TOTAL SALES	11,312.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/66000/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978276341072

Collection Ref. Code	: 1811-57-161-1	Premise Address	: YLAYA,TALAMBAN,CEBU CITY
Account ID	: 9782220000-8		
Customer Name	: VELASQUEZ,EVANGELINE TM D.	TOTAL AMOUNT DUE	: 22,921.78
Meter Number	: 237884DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97822200008

BC05/342.5/66000/0/10/07-15-2016/10

453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560562148393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568220

56032200000

Date : 07-15-2016

BC05/342.5/66700/0623136/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5603220000-0

Collection Ref. Code : 1839-66-071-6

Customer Information----------

Name : MACAPAZ,IRENEA B

Premise Address : SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	425134GS6	Pole No	:	0623136
Serial No	:	53981414	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14199
Period From	:	06-08-2016	Prev Rdg	:	14108
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		1,045.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.6656/kWh	60.57
System Loss Charge	0.8149/kWh	74.16
Sub-Total		597.63
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	0.0787/kWh	7.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		28.07
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		29.95
Transmission		1.54
System Loss		4.48
Distribution		31.84
Others		4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		122.01
CURRENT BILL - JULY 2016		1,013.08
TOTAL AMOUNT DUE		2,058.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,247.00

Your monthly electricity consumption chart

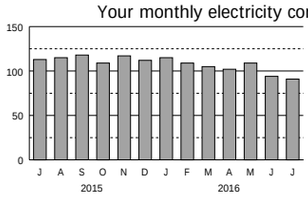

Avg Monthly Usage : 108.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.08		
Less : VAT	71.98		
Amount Net of VAT	941.10		
Less: BIR 2306	30.74		
BIR 2307	17.96	VATable Sales	941.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.40	VAT Zero Rated Sales	0.00
Add : VAT	71.98	VAT Amount	71.98
TOTAL AMOUNT DUE	964.38	TOTAL SALES	1,013.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/66700/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560562148393

Collection Ref. Code	: 1839-66-071-6	Premise Address	: SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 5603220000-0				
Customer Name	: MACAPAZ,IRENEA B	TOTAL AMOUNT DUE	: 2,058.15	Overdue Bill	: 1
Meter Number	: 425134GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56032200000 BC05/342.5/66700/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273645195233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556101

27393200004

Date : 07-15-2016

BC05/342.5/67500/0623115/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2739320000-4

Collection Ref. Code : 1823-74-278-5

Customer Information----------

Name : MINGO,DELIA M

Premise Address : STO NINO SITIO YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1089601	Pole No	:	0623115
Serial No	:	40009173	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1485
Period From	:	06-08-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,237.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.29
CURRENT BILL - JULY 2016		1,151.60
TOTAL AMOUNT DUE		2,389.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,129.00

Your monthly electricity consumption chart

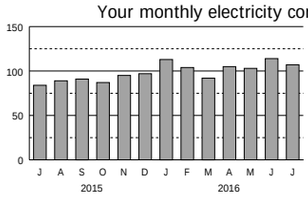

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.60		
Less : VAT	83.74		
Amount Net of VAT	1,067.86		
Less: BIR 2306	35.33		
BIR 2307	20.34	VATable Sales	1,067.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.19	VAT Zero Rated Sales	0.00
Add : VAT	83.74	VAT Amount	83.74
TOTAL AMOUNT DUE	1,095.93	TOTAL SALES	1,151.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/67500/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273645195233

Collection Ref. Code	: 1823-74-278-5	Premise Address	: STO NINO SITIO YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 2739320000-4				
Customer Name	: MINGO,DELIA M	TOTAL AMOUNT DUE	: 2,389.47	Overdue Bill	: 1
Meter Number	: MTR1089601				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27393200004 BC05/342.5/67500/0/10/07-15-2016/10

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219851352064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21994078851

1005563480

Date : 07-15-2016

BC05/342.5/67750/0644226/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2199407885-1

Collection Ref. Code : 1853-74-500-6

Customer Information----------

Name : ESTELLOSO,MARIO GUAVES

Premise Address : SITIO YLAYA,TALAMBAN, CEBU CITY

TIN :

Metering Information----------

Meter No	:	560621 GS6	Pole No	:	0644226
Serial No	:	65420163	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5191
Period From	:	06-08-2016	Prev Rdg	:	5095
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		1,222.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 19.36
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.17
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		123.11
CURRENT BILL - JULY 2016		980.04
TOTAL AMOUNT DUE		2,202.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 893.00

Your monthly electricity consumption chart

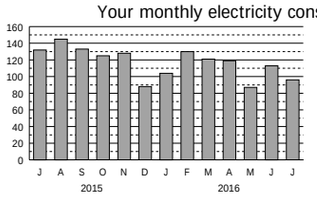

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	980.04		
Less : VAT	70.96		
Amount Net of VAT	909.08		
Less: BIR 2306	29.94		
BIR 2307	17.27	VATable Sales	909.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.87	VAT Zero Rated Sales	0.00
Add : VAT	70.96	VAT Amount	70.96
TOTAL AMOUNT DUE	932.83	TOTAL SALES	980.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/67750/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219851352064

Collection Ref. Code	: 1853-74-500-6	Premise Address	: SITIO YLAYA,TALAMBAN, CEBU CITY		
Account ID	: 2199407885-1				
Customer Name	: ESTELLOSO,MARIO GUAVES	TOTAL AMOUNT DUE	: 2,202.59	Overdue Bill	: 1
Meter Number	: 560621 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21994078851 BC05/342.5/67750/0/10/07-15-2016/10 456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129602049456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569415

12902878615

Date : 07-15-2016

BC05/342.5/67750/0644226/10

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290287861-5

Collection Ref. Code : 1855-81-785-3

Customer Information----------

Name : SALCEDO,BERNADETH SAGARDUI

Premise Address : YLAYA,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1049138	Pole No	:	0644226
Serial No	:	125282436	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1529
Period From	:	06-08-2016	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:		Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,269.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		- 16.62
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.40
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		118.30
CURRENT BILL - JULY 2016		941.69
TOTAL AMOUNT DUE		2,210.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,465.00

Your monthly electricity consumption chart

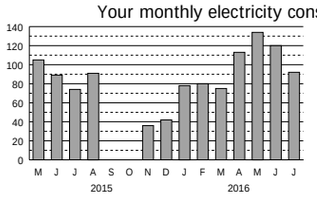

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.69		
Less : VAT	68.28		
Amount Net of VAT	873.41		
Less: BIR 2306	28.81		
BIR 2307	16.59	VATable Sales	873.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.01	VAT Zero Rated Sales	0.00
Add : VAT	68.28	VAT Amount	68.28
TOTAL AMOUNT DUE	896.29	TOTAL SALES	941.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.5/67750/0/10/07-15-2016/10

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129602049456

Collection Ref. Code	: 1855-81-785-3	Premise Address	: YLAYA,TALAMBAN,CEBU CITY		
Account ID	: 1290287861-5				
Customer Name	: SALCEDO,BERNADETH SAGARDUI	TOTAL AMOUNT DUE	: 2,210.93	Overdue Bill	: 1
Meter Number	: MTR1049138				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12902878615

BC05/342.5/67750/0/10/07-15-2016/10

457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978997326973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550943

97808200006

Date : 07-14-2016

BC02/594.3/40/0896135/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9780820000-6

Collection Ref. Code : 1841-59-719-8

Customer Information----------

Name : ALIA,CESARIA P

Premise Address : 472,NORTH POBLACION,SAN FERNANDO

TIN :

Metering Information----------

Meter No	:	297417SS6	Pole No	:	0896135
Serial No	:	27561066	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	26938
Period From	:	06-05-2016	Prev Rdg	:	26583
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	552	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		7,209.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,209.50	144.19
Sub-Total		172.16
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		22.70
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		469.05
CURRENT BILL - JULY 2016		3,868.18
TOTAL AMOUNT DUE		11,077.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,640.00

Your monthly electricity consumption chart

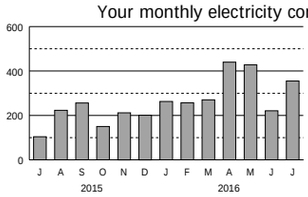

Avg Monthly Usage : 260.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,868.18		
Less : VAT	282.92		
Amount Net of VAT	3,585.26		
Less: BIR 2306	119.28		
BIR 2307	68.32	VATable Sales	3,585.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,397.66	VAT Zero Rated Sales	0.00
Add : VAT	282.92	VAT Amount	282.92
TOTAL AMOUNT DUE	3,680.58	TOTAL SALES	3,868.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/594.3/40/0/34/07-14-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978997326973

Collection Ref. Code	: 1841-59-719-8	Premise Address	: 472,NORTH POBLACION,SAN FERNANDO
Account ID	: 9780820000-6		
Customer Name	: ALIA,CESARIA P	TOTAL AMOUNT DUE	: 11,077.62 Overdue Bill : 2
Meter Number	: 297417SS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97808200006

BC02/594.3/40/0/34/07-14-2016/101

458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144130448633
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558111

14430300005

Date : 07-15-2016

BC05/550.1/4790/0869062/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443030000-5

Collection Ref. Code : 1811-17-563-5

Customer Information----------

Name : LLAMES,NILO T.

Premise Address : BACAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	201061WS6	Pole No	:	0869062
Serial No	:	47020542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	57803
Period From	:	06-08-2016	Prev Rdg	:	57213
No of Days	:	30	Diff Rdg	:	590
Avg kWh/day	:	19.67	Registered	:	590
Conn Load	:	150	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		7,828.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,001.21
Transmission Charge	0.3048/kWh	179.83
System Loss Charge	0.8231/kWh	485.63
Sub-Total		3,666.67
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	0.0787/kWh	46.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,828.00	156.56
Sub-Total		203.05
Government Charges		
Franchise Tax - Local		27.81
Value Added Tax		
Generation		194.16
Transmission		4.59
System Loss		30.12
Distribution		203.18
Others		27.70
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		768.64
CURRENT BILL - JULY 2016		6,331.52
TOTAL AMOUNT DUE		14,159.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,762.00

Your monthly electricity consumption chart

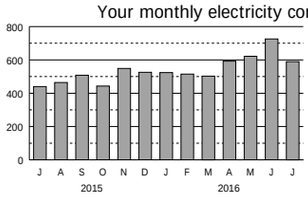

Avg Monthly Usage : 538.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,331.52		
Less : VAT	459.75		
Amount Net of VAT	5,871.77		
Less: BIR 2306	193.85		
BIR 2307	111.81	VATable Sales	5,871.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,566.11	VAT Zero Rated Sales	0.00
Add : VAT	459.75	VAT Amount	459.75
TOTAL AMOUNT DUE	6,025.86	TOTAL SALES	6,331.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4790/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144130448633

Collection Ref. Code	: 1811-17-563-5	Premise Address	: BACAY,Minglanilla		
Account ID	: 1443030000-5				
Customer Name	: LLAMES,NILO T.	TOTAL AMOUNT DUE	: 14,159.59	Overdue Bill	: 1
Meter Number	: 201061WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14430300005

BC05/550.1/4790/0/32/07-15-2016/101

459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798825096026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570922

79833300001

Date : 07-15-2016

BC05/556.5/10/0691950/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7983330000-1

Collection Ref. Code : 1817-61-011-2

Customer Information----------

Name : TALANDRON,LORETA L

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	386618GS6	Pole No	:	0691950
Serial No	:	2003154226	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16690
Period From	:	06-08-2016	Prev Rdg	:	16574
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		1,516.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,516.50	30.33
Sub-Total		39.47
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.59
CURRENT BILL - JULY 2016		1,248.88
TOTAL AMOUNT DUE		2,765.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,510.00

Your monthly electricity consumption chart

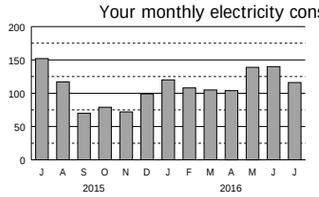

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.88		
Less : VAT	90.84		
Amount Net of VAT	1,158.04		
Less: BIR 2306	38.30		
BIR 2307	22.06	VATable Sales	1,158.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.68	VAT Zero Rated Sales	0.00
Add : VAT	90.84	VAT Amount	90.84
TOTAL AMOUNT DUE	1,188.52	TOTAL SALES	1,248.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/10/0/33/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798825096026

Collection Ref. Code	: 1817-61-011-2	Premise Address	: COGON,NAGA
Account ID	: 7983330000-1		
Customer Name	: TALANDRON,LORETA L	TOTAL AMOUNT DUE	: 2,765.55
Meter Number	: 386618GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79833300001 BC05/556.5/10/0/33/07-15-2016/101 460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419116119173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564182

41981300001

Date : 07-15-2016

BC05/556.5/90/0691985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198130000-1

Collection Ref. Code : 1841-59-407-5

Customer Information----------

Name : GIMENEZ,ANTONIO L

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468069GS6	Pole No	:	0691985
Serial No	:	78647623	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20403
Period From	:	06-08-2016	Prev Rdg	:	20118
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	240	Billed kWh	:	285

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,612.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,612.00	72.24
Sub-Total		94.70
Government Charges		
Franchise Tax - Local		13.43
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		12.98
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		371.22
CURRENT BILL - JULY 2016		3,057.58
TOTAL AMOUNT DUE		6,669.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,464.00

Your monthly electricity consumption chart

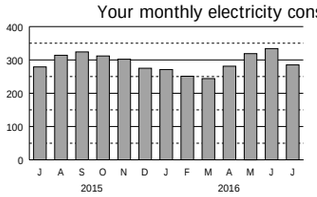

Avg Monthly Usage : 291.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,057.58		
Less : VAT	222.02		
Amount Net of VAT	2,835.56		
Less: BIR 2306	93.62		
BIR 2307	54.00	VATable Sales	2,835.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,687.94	VAT Zero Rated Sales	0.00
Add : VAT	222.02	VAT Amount	222.02
TOTAL AMOUNT DUE	2,909.96	TOTAL SALES	3,057.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/90/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419116119173

Collection Ref. Code : 1841-59-407-5

Account ID : 4198130000-1

Customer Name : GIMENEZ,ANTONIO L

Meter Number : 468069GS6

Period : Jun 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 6,669.64

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

41981300001

BC05/556.5/90/0/32/07-15-2016/101

461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812159733000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559828

81232438911

Date : 07-15-2016

BC05/556.5/105/0692942/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123243891-1

Collection Ref. Code : 1863-17-383-8

Customer Information----------

Name : PACADA,MELJUN BACUS

Premise Address : NAPO,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102128	Pole No	:	0692942
Serial No	:	40053611	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8931
Period From	:	06-08-2016	Prev Rdg	:	8106
No of Days	:	30	Diff Rdg	:	825
Avg kWh/day	:	27.50	Registered	:	825
Conn Load	:	240	Billed kWh	:	825

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,680.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,196.61
Transmission Charge	0.3048/kWh	251.46
System Loss Charge	0.8231/kWh	679.06
Sub-Total		5,127.13
Distribution Charges		
Distribution Charge	1.7506/kWh	1,444.25
Supply Charge	0.4118/kWh	339.74
Metering Charge	0.6989/kWh	576.59
	5.00/month	5.00
Sub-Total		2,365.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,680.50	173.61
Sub-Total		238.62
Government Charges		
Franchise Tax - Local		38.66
Value Added Tax		
Generation		271.49
Transmission		6.42
System Loss		42.14
Distribution		283.87
Others		33.27
Universal Charge		
Missionary Electrification	0.1561/kWh	128.78
Environmental Charge	0.0025/kWh	2.06
NPC Stranded Contract Costs	0.1938/kWh	159.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.30
Sub-Total		1,068.88
CURRENT BILL - JULY 2016		8,800.21
TOTAL AMOUNT DUE		17,480.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 10,818.00

Your monthly electricity consumption chart

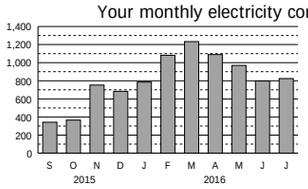

Avg Monthly Usage : 811.64kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,800.21		
Less : VAT	637.19		
Amount Net of VAT	8,163.02		
Less: BIR 2306	268.70		
BIR 2307	155.40	VATable Sales	8,163.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,738.92	VAT Zero Rated Sales	0.00
Add : VAT	637.19	VAT Amount	637.19
TOTAL AMOUNT DUE	8,376.11	TOTAL SALES	8,800.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/105/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812159733000

Collection Ref. Code	: 1863-17-383-8	Premise Address	: NAPO,GUINDAROHAN, MINGLANILLA		
Account ID	: 8123243891-1				
Customer Name	: PACADA,MELJUN BACUS	TOTAL AMOUNT DUE	: 17,480.87	Overdue Bill	: 1
Meter Number	: MTR1102128				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81232438911 BC05/556.5/105/0/32/07-15-2016/101 462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138919541929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554140

13851300007

Date : 07-15-2016

BC05/556.5/110/0692956/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385130000-7

Collection Ref. Code : 1835-33-932-8

Customer Information----------

Name : FAT,CORAZON C

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	139328WS6	Pole No	:	0692956
Serial No	:	68103997	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	73202
Period From	:	06-08-2016	Prev Rdg	:	73183
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		193.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		10.16
CURRENT BILL - JULY 2016		19.03
TOTAL AMOUNT DUE		212.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 466.00

Your monthly electricity consumption chart

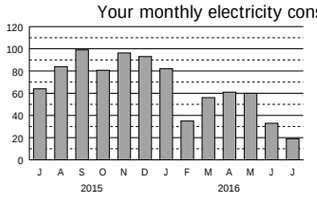

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.03		
Less : VAT	1.07		
Amount Net of VAT	17.96		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	17.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.25	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	18.32	TOTAL SALES	19.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/110/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138919541929

Collection Ref. Code	: 1835-33-932-8	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 1385130000-7				
Customer Name	: FAT,CORAZON C	TOTAL AMOUNT DUE	: 212.30	Overdue Bill	: 1
Meter Number	: 139328WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13851300007 BC05/556.5/110/0/32/07-15-2016/101 463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109242912140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557321

10932300006

Date : 07-15-2016

BC05/556.5/190/0984271/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1093230000-6

Collection Ref. Code : 1831-38-956-8

Customer Information----------

Name : CABATUAN,FLAVIA A

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391712GS6	Pole No	:	0984271
Serial No	:	2003155931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4110
Period From	:	06-08-2016	Prev Rdg	:	4074
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		298.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 159.89
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.29
CURRENT BILL - JULY 2016		204.12
TOTAL AMOUNT DUE		502.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 211.00

Your monthly electricity consumption chart

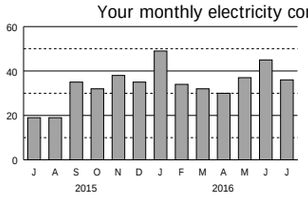

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.12		
Less : VAT	14.28		
Amount Net of VAT	189.84		
Less: BIR 2306	6.09		
BIR 2307	3.45	VATable Sales	189.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.30	VAT Zero Rated Sales	0.00
Add : VAT	14.28	VAT Amount	14.28
TOTAL AMOUNT DUE	194.58	TOTAL SALES	204.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/190/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109242912140

Collection Ref. Code	: 1831-38-956-8	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA
Account ID	: 1093230000-6		
Customer Name	: CABATUAN,FLAVIA A	TOTAL AMOUNT DUE	: 502.81
Meter Number	: 391712GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10932300006

BC05/556.5/190/0/32/07-15-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498701280232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570950

49832300005

Date : 07-15-2016

BC05/556.5/280/0673696/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983230000-5

Collection Ref. Code : 1831-38-923-1

Customer Information----------

Name : ABELLA,GUILLERMO C

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	344228GS6	Pole No	:	0673696
Serial No	:	44447039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7136
Period From	:	06-08-2016	Prev Rdg	:	7085
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		237.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 135.61
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.50
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		54.17
CURRENT BILL - JULY 2016		386.43
TOTAL AMOUNT DUE		624.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 200.00

Your monthly electricity consumption chart

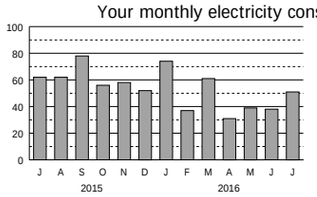

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.43		
Less : VAT	27.39		
Amount Net of VAT	359.04		
Less: BIR 2306	11.61		
BIR 2307	6.70	VATable Sales	359.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.73	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	368.12	TOTAL SALES	386.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/280/0/10/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498701280232

Collection Ref. Code	: 1831-38-923-1	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA		
Account ID	: 4983230000-5				
Customer Name	: ABELLA,GUILLERMO C	TOTAL AMOUNT DUE	: 624.03	Overdue Bill	: 1
Meter Number	: 344228GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49832300005

BC05/556.5/280/0/10/07-15-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930608255477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571284

93091300009

Date : 07-15-2016

BC05/556.5/370/0683045/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9309130000-9

Collection Ref. Code : 1841-64-989-9

Customer Information----------

Name : MENAMBEL,JOSEPHINE Y

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	168993WS6	Pole No	:	0683045
Serial No	:	48094294	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1992
Period From	:	06-08-2016	Prev Rdg	:	1947
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		232.17
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 232.00	4.64
Sub-Total		- 160.73
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.69
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		43.50
CURRENT BILL - JULY 2016		296.20
TOTAL AMOUNT DUE		528.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 706.25

Your monthly electricity consumption chart

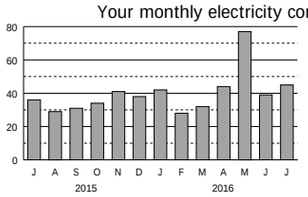

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.20		
Less : VAT	20.81		
Amount Net of VAT	275.39		
Less: BIR 2306	8.85		
BIR 2307	5.08	VATable Sales	275.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.46	VAT Zero Rated Sales	0.00
Add : VAT	20.81	VAT Amount	20.81
TOTAL AMOUNT DUE	282.27	TOTAL SALES	296.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/370/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930608255477

Collection Ref. Code	: 1841-64-989-9	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9309130000-9				
Customer Name	: MENAMBEL,JOSEPHINE Y	TOTAL AMOUNT DUE	: 528.37	Overdue Bill	: 1
Meter Number	: 168993WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93091300009

BC05/556.5/370/0/32/07-15-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664293164140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570580

66433580462

Date : 07-15-2016

BC05/556.5/410/0673640/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643358046-2

Collection Ref. Code : 1859-51-710-2

Customer Information----------

Name : BARIKIT,RAYMOND LASCUNA

Premise Address : NAPO,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029405	Pole No	:	0673640
Serial No	:	38435157	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	519
Period From	:	06-08-2016	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	122	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		246.22
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 246.00	4.92
Sub-Total		- 163.51
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.85
CURRENT BILL - JULY 2016		117.47
Debit Adjustments		55.71
TOTAL AMOUNT DUE		419.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 178.00

Your monthly electricity consumption chart

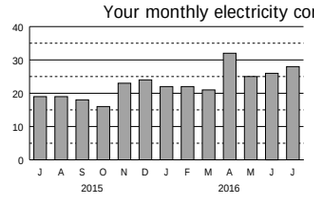

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.47		
Less : VAT	8.02		
Amount Net of VAT	109.45		
Less: BIR 2306	3.45		
BIR 2307	1.92	VATable Sales	109.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.08	VAT Zero Rated Sales	0.00
Add : VAT	8.02	VAT Amount	8.02
TOTAL AMOUNT DUE	112.10	TOTAL SALES	117.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/410/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664293164140

Collection Ref. Code	: 1859-51-710-2	Premise Address	: NAPO,GUINDAROHAN, MINGLANILLA		
Account ID	: 6643358046-2				
Customer Name	: BARIKIT,RAYMOND LASCUNA	TOTAL AMOUNT DUE	: 419.40	Overdue Bill	: 2
Meter Number	: MTR1029405				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66433580462

BC05/556.5/410/0/32/07-15-2016/101

467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299048454193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571630

29933300005

Date : 07-15-2016

BC05/556.5/500/0673605/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2993330000-5

Collection Ref. Code : 1817-76-008-4

Customer Information----------

Name : ISRAEL,GERELYN T

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399011 GS6	Pole No	:	0673605
Serial No	:	53698705	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3132
Period From	:	06-08-2016	Prev Rdg	:	3091
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		386.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 143.11
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.13
CURRENT BILL - JULY 2016		274.13
TOTAL AMOUNT DUE		660.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 771.00

Your monthly electricity consumption chart

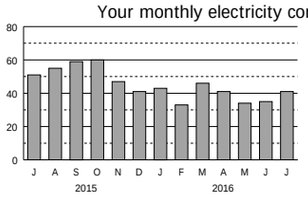

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.13		
Less : VAT	19.43		
Amount Net of VAT	254.70		
Less: BIR 2306	8.25		
BIR 2307	4.70	VATable Sales	254.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.75	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	261.18	TOTAL SALES	274.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/500/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299048454193

Collection Ref. Code	: 1817-76-008-4	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 2993330000-5		
Customer Name	: ISRAEL,GERELYN T	TOTAL AMOUNT DUE	: 660.39
Meter Number	: 399011 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

29933300005

BC05/556.5/500/0/32/07-15-2016/101

468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436690565367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553110

43692300007

Date : 07-15-2016

BC05/556.5/630/0691985/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4369230000-7

Collection Ref. Code : 1845-29-656-7

Customer Information----------

Name : JIMENEZ,REMEGIO D

Premise Address : SITIO TABOAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	467465GS6	Pole No	:	0691985
Serial No	:	58402143	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15661
Period From	:	06-08-2016	Prev Rdg	:	15518
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	472	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		1,553.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,554.00	31.08
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.91
CURRENT BILL - JULY 2016		1,531.12
TOTAL AMOUNT DUE		3,085.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,705.00

Your monthly electricity consumption chart

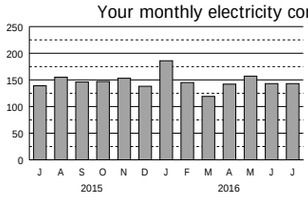

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.12		
Less : VAT	111.06		
Amount Net of VAT	1,420.06		
Less: BIR 2306	46.82		
BIR 2307	27.04	VATable Sales	1,420.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.20	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,457.26	TOTAL SALES	1,531.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/630/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436690565367

Collection Ref. Code	: 1845-29-656-7	Premise Address	: SITIO TABOAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 4369230000-7				
Customer Name	: JIMENEZ,REMEGIO D	TOTAL AMOUNT DUE	: 3,085.00	Overdue Bill	: 1
Meter Number	: 467465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43692300007 BC05/556.5/630/0/32/07-15-2016/101 469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961711936310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569269

96132288687

Date : 07-15-2016

BC05/556.5/650/0670951/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9613228868-7

Collection Ref. Code : 1863-81-071-4

Customer Information----------

Name : BAYNOSA,JOYCE TARAYA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143884	Pole No	:	0670951
Serial No	:	40081155	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	98
Period From	:	06-08-2016	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	218	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		107.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 142.68
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.50
CURRENT BILL - JULY 2016		98.63
TOTAL AMOUNT DUE		206.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 99.00

Your monthly electricity consumption chart

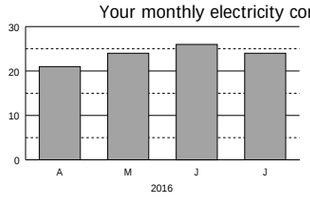

Avg Monthly Usage : 23.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.63		
Less : VAT	6.67		
Amount Net of VAT	91.96		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	91.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.47	VAT Zero Rated Sales	0.00
Add : VAT	6.67	VAT Amount	6.67
TOTAL AMOUNT DUE	94.14	TOTAL SALES	98.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/650/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961711936310

Collection Ref. Code	: 1863-81-071-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9613228868-7				
Customer Name	: BAYNOSA,JOYCE TARAYA	TOTAL AMOUNT DUE	: 206.16	Overdue Bill	: 1
Meter Number	: MTR1143884				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96132288687 BC05/556.5/650/0/32/07-15-2016/101 470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860920467404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567760

86034441534

Date : 07-15-2016

BC05/556.5/670/0670930/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8603444153-4

Collection Ref. Code : 1857-45-287-9

Customer Information----------

Name : URQUIZA,JOHNDI LARIOSA

Premise Address : CRUSHER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10485 EES6	Pole No	:	0670930
Serial No	:	05973672	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4951
Period From	:	06-08-2016	Prev Rdg	:	4820
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	233	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		1,440.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,440.00	28.80
Sub-Total		39.12
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.41
CURRENT BILL - JULY 2016		1,403.50
TOTAL AMOUNT DUE		2,843.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,313.00

Your monthly electricity consumption chart

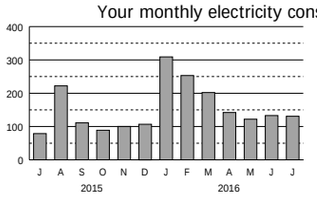

Avg Monthly Usage : 153.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.50		
Less : VAT	101.83		
Amount Net of VAT	1,301.67		
Less: BIR 2306	42.94		
BIR 2307	24.79	VATable Sales	1,301.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.94	VAT Zero Rated Sales	0.00
Add : VAT	101.83	VAT Amount	101.83
TOTAL AMOUNT DUE	1,335.77	TOTAL SALES	1,403.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/670/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860920467404

Collection Ref. Code	: 1857-45-287-9	Premise Address	: CRUSHER,GUINDAROHAN, MINGLANILLA		
Account ID	: 8603444153-4				
Customer Name	: URQUIZA,JOHNDI LARIOSA	TOTAL AMOUNT DUE	: 2,843.66	Overdue Bill	: 1
Meter Number	: 10485 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

86034441534 BC05/556.5/670/0/32/07-15-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916908851511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561870

91622300001

Date : 07-15-2016

BC05/556.5/680/0670895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9162230000-1

Collection Ref. Code : 1831-24-791-7

Customer Information----------

Name : SECUYA,TERESO A

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248215DS6	Pole No	:	0670895
Serial No	:	11029953	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4881
Period From	:	06-08-2016	Prev Rdg	:	4846
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		279.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 155.74
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.37
CURRENT BILL - JULY 2016		198.29
TOTAL AMOUNT DUE		478.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 216.00

Your monthly electricity consumption chart

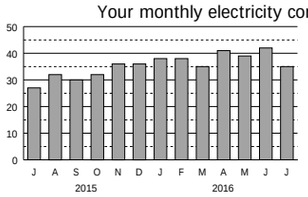

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.29		
Less : VAT	13.87		
Amount Net of VAT	184.42		
Less: BIR 2306	5.90		
BIR 2307	3.36	VATable Sales	184.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.16	VAT Zero Rated Sales	0.00
Add : VAT	13.87	VAT Amount	13.87
TOTAL AMOUNT DUE	189.03	TOTAL SALES	198.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/680/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916908851511

Collection Ref. Code	: 1831-24-791-7	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA
Account ID	: 9162230000-1		
Customer Name	: SECUYA,TERESO A	TOTAL AMOUNT DUE	: 478.02
Meter Number	: 248215DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91622300001 BC05/556.5/680/0/32/07-15-2016/101 472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547237079974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

54723300007

1005560008

Date : 07-15-2016

BC05/556.5/700/0670874/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472330000-7

Collection Ref. Code : 1817-19-680-4

Customer Information----------

Name : DEIPARINE,PRISCILLA E

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	520824 GS6	Pole No	:	0670874
Serial No	:	69894978	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4671
Period From	:	06-08-2016	Prev Rdg	:	4601
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	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		- 95.08
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.80
CURRENT BILL - JULY 2016		627.05
TOTAL AMOUNT DUE		1,276.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,000.00

Your monthly electricity consumption chart

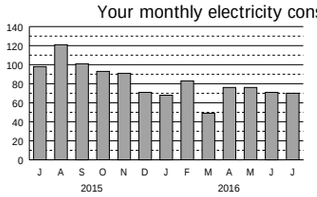

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	627.05		
Less : VAT	45.71		
Amount Net of VAT	581.34		
Less: BIR 2306	19.31		
BIR 2307	10.96	VATable Sales	581.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.07	VAT Zero Rated Sales	0.00
Add : VAT	45.71	VAT Amount	45.71
TOTAL AMOUNT DUE	596.78	TOTAL SALES	627.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/700/0/33/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547237079974

Collection Ref. Code	: 1817-19-680-4	Premise Address	: COGON,NAGA		
Account ID	: 5472330000-7				
Customer Name	: DEIPARINE,PRISCILLA E	TOTAL AMOUNT DUE	: 1,276.48	Overdue Bill	: 1
Meter Number	: 520824 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54723300007

BC05/556.5/700/0/33/07-15-2016/101

473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367224007794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551274

36733300002

Date : 07-15-2016

BC05/556.5/715/0670881/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673330000-2

Collection Ref. Code : 1817-34-011-5

Customer Information----------

Name : LASCUNA,JOEL U

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072587	Pole No	:	0670881
Serial No	:	40042647	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	410
Period From	:	06-08-2016	Prev Rdg	:	374
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		215.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.08
CURRENT BILL - JULY 2016		202.25
TOTAL AMOUNT DUE		417.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 203.00

Your monthly electricity consumption chart

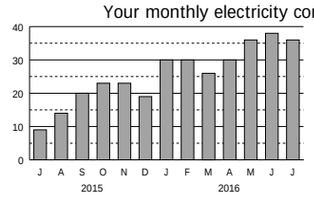

Avg Monthly Usage : 25.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.25		
Less : VAT	14.08		
Amount Net of VAT	188.17		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.74	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	192.82	TOTAL SALES	202.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/715/0/33/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367224007794

Collection Ref. Code	: 1817-34-011-5	Premise Address	: COGON,NAGA		
Account ID	: 3673330000-2				
Customer Name	: LASCUNA,JOEL U	TOTAL AMOUNT DUE	: 417.59	Overdue Bill	: 1
Meter Number	: MTR1072587				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36733300002 BC05/556.5/715/0/33/07-15-2016/101 474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374348496787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556479

37438268841

Date : 07-15-2016

BC05/556.5/730/0670895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743826884-1

Collection Ref. Code : 1857-53-356-9

Customer Information----------

Name : RAMIREZ,DARIO ESPADILLA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3623 EIS6	Pole No	:	0670895
Serial No	:	83303017	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1795
Period From	:	06-08-2016	Prev Rdg	:	1737
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	218	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		384.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 151.74
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.76
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		60.80
CURRENT BILL - JULY 2016		440.46
TOTAL AMOUNT DUE		824.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 644.00

Your monthly electricity consumption chart

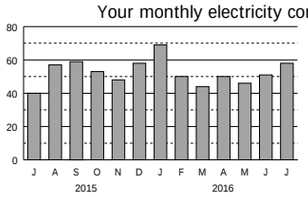

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.46		
Less : VAT	31.26		
Amount Net of VAT	409.20		
Less: BIR 2306	13.28		
BIR 2307	7.63	VATable Sales	409.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.29	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	419.55	TOTAL SALES	440.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/730/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374348496787

Collection Ref. Code	: 1857-53-356-9	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 3743826884-1				
Customer Name	: RAMIREZ,DARIO ESPADILLA	TOTAL AMOUNT DUE	: 824.48	Overdue Bill	: 1
Meter Number	: 3623 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

37438268841 BC05/556.5/730/0/32/07-15-2016/101 475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039411289605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555356

03923300002

Date : 07-15-2016

BC05/556.5/760/0670895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392330000-2

Collection Ref. Code : 1839-77-209-3

Customer Information----------

Name : QUIMADA,ROBERTO T

Premise Address : TABOAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006624	Pole No	:	0670895
Serial No	:	121520544	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3750
Period From	:	06-08-2016	Prev Rdg	:	3579
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	240	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		1,897.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		51.42
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.31
CURRENT BILL - JULY 2016		1,830.72
TOTAL AMOUNT DUE		3,727.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,536.00

Your monthly electricity consumption chart

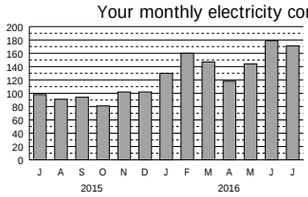

Avg Monthly Usage : 124.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.72		
Less : VAT	132.80		
Amount Net of VAT	1,697.92		
Less: BIR 2306	56.02		
BIR 2307	32.33	VATable Sales	1,697.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.57	VAT Zero Rated Sales	0.00
Add : VAT	132.80	VAT Amount	132.80
TOTAL AMOUNT DUE	1,742.37	TOTAL SALES	1,830.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/760/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039411289605

Collection Ref. Code : 1839-77-209-3

Account ID : 0392330000-2

Customer Name : QUIMADA,ROBERTO T

Meter Number : MTR1006624

Period : Jun 2016

Premise Address : TABOAN,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,727.75

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

03923300002

BC05/556.5/760/0/32/07-15-2016/101

476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000531296934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551553

00091300004

Date : 07-15-2016

BC05/556.5/780/0670895/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009130000-4

Collection Ref. Code : 1841-61-347-9

Customer Information----------

Name : QUIMADA,CRISELDA T

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390905GS6	Pole No	:	0670895
Serial No	:	2003156529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4883
Period From	:	06-08-2016	Prev Rdg	:	4762
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		1,576.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,576.50	31.53
Sub-Total		41.06
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.06
CURRENT BILL - JULY 2016		1,302.32
TOTAL AMOUNT DUE		2,878.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,771.00

Your monthly electricity consumption chart

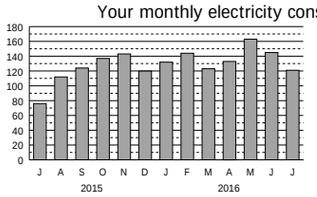

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.32		
Less : VAT	94.70		
Amount Net of VAT	1,207.62		
Less: BIR 2306	39.94		
BIR 2307	23.00	VATable Sales	1,207.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,144.68	VAT Zero Rated Sales	0.00
Add : VAT	94.70	VAT Amount	94.70
TOTAL AMOUNT DUE	1,239.38	TOTAL SALES	1,302.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/780/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000531296934

Collection Ref. Code	: 1841-61-347-9	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 0009130000-4				
Customer Name	: QUIMADA,CRISELDA T	TOTAL AMOUNT DUE	: 2,878.85	Overdue Bill	: 1
Meter Number	: 390905GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00091300004 BC05/556.5/780/0/32/07-15-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909793798994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556812

90967707812

Date : 07-15-2016

BC05/556.5/785/0670916/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096770781-2

Collection Ref. Code : 1863-41-773-7

Customer Information----------

Name : QUIMADA,MARY ANN CANDOL

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133285	Pole No	:	0670916
Serial No	:	40075895	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	532
Period From	:	06-08-2016	Prev Rdg	:	444
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		723.23
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 723.00	14.46
Sub-Total		- 65.91
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.24
CURRENT BILL - JULY 2016		844.01
TOTAL AMOUNT DUE		1,567.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 857.00

Your monthly electricity consumption chart

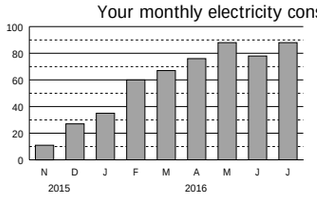

Avg Monthly Usage : 58.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.01		
Less : VAT	60.64		
Amount Net of VAT	783.37		
Less: BIR 2306	25.64		
BIR 2307	14.83	VATable Sales	783.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.90	VAT Zero Rated Sales	0.00
Add : VAT	60.64	VAT Amount	60.64
TOTAL AMOUNT DUE	803.54	TOTAL SALES	844.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/785/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909793798994

Collection Ref. Code	: 1863-41-773-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9096770781-2				
Customer Name	: QUIMADA,MARY ANN CANDOL	TOTAL AMOUNT DUE	: 1,567.24	Overdue Bill	: 1
Meter Number	: MTR1133285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90967707812 BC05/556.5/785/0/32/07-15-2016/101 478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653135699215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563252

65379091005

Date : 07-15-2016

BC05/556.5/800/0670860/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6537909100-5

Collection Ref. Code : 1855-67-641-9

Customer Information----------

Name : ABELLA,ARIEL REPUNTE

Premise Address : CRUSHER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024791	Pole No	:	0670860
Serial No	:	121756175	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3046
Period From	:	06-08-2016	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	372	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		1,351.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		39.63
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.99
CURRENT BILL - JULY 2016		1,703.79
TOTAL AMOUNT DUE		3,054.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,600.00

Your monthly electricity consumption chart

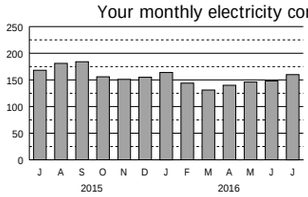

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,703.79		
Less : VAT	123.28		
Amount Net of VAT	1,580.51		
Less: BIR 2306	51.99		
BIR 2307	30.09	VATable Sales	1,580.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.43	VAT Zero Rated Sales	0.00
Add : VAT	123.28	VAT Amount	123.28
TOTAL AMOUNT DUE	1,621.71	TOTAL SALES	1,703.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/800/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653135699215

Collection Ref. Code	: 1855-67-641-9	Premise Address	: CRUSHER,GUINDAROHAN, MINGLANILLA		
Account ID	: 6537909100-5				
Customer Name	: ABELLA,ARIEL REPUNTE	TOTAL AMOUNT DUE	: 3,054.87	Overdue Bill	: 1
Meter Number	: MTR1024791				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65379091005 BC05/556.5/800/0/32/07-15-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359142580346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568215

35917196269

Date : 07-15-2016

BC05/556.5/855/0670594/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591719626-9

Collection Ref. Code : 1863-42-185-8

Customer Information----------

Name : LASCUNA,PONCE LIBREA

Premise Address : CRUSHER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134089	Pole No	:	0670594
Serial No	:	40076143	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	188
Period From	:	06-08-2016	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 136.95
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.72
CURRENT BILL - JULY 2016		94.51
TOTAL AMOUNT DUE		193.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 101.00

Your monthly electricity consumption chart

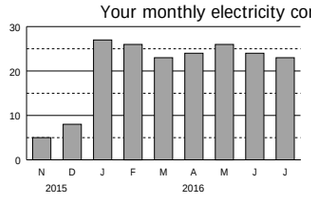

Avg Monthly Usage : 20.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.51		
Less : VAT	6.38		
Amount Net of VAT	88.13		
Less: BIR 2306	2.75		
BIR 2307	1.54	VATable Sales	88.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.84	VAT Zero Rated Sales	0.00
Add : VAT	6.38	VAT Amount	6.38
TOTAL AMOUNT DUE	90.22	TOTAL SALES	94.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/855/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359142580346

Collection Ref. Code	: 1863-42-185-8	Premise Address	: CRUSHER,GUINDAROHAN, MINGLANILLA		
Account ID	: 3591719626-9				
Customer Name	: LASCUNA,PONCE LIBREA	TOTAL AMOUNT DUE	: 193.63	Overdue Bill	: 1
Meter Number	: MTR1134089				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35917196269 BC05/556.5/855/0/32/07-15-2016/101 480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548855295531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560551

5488272682

Date : 07-15-2016

BC05/556.5/940/0670636/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5488272468-2

Collection Ref. Code : 1849-77-782-9

Customer Information----------

Name : ANSING,JIEHFERD ESPARAGO

Premise Address : BANTO-ON

TIN :

Metering Information----------

Meter No	:	457534 GS6	Pole No	:	0670636
Serial No	:	65369686	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6587
Period From	:	06-08-2016	Prev Rdg	:	6478
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	508	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		1,943.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,943.50	38.87
Sub-Total		47.46
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		6.32
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		143.77
CURRENT BILL - JULY 2016		1,185.52
TOTAL AMOUNT DUE		3,129.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,637.00

Your monthly electricity consumption chart

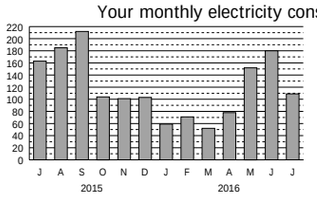

Avg Monthly Usage : 120.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.52		
Less : VAT	86.63		
Amount Net of VAT	1,098.89		
Less: BIR 2306	36.52		
BIR 2307	20.94	VATable Sales	1,098.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.43	VAT Zero Rated Sales	0.00
Add : VAT	86.63	VAT Amount	86.63
TOTAL AMOUNT DUE	1,128.06	TOTAL SALES	1,185.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/940/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548855295531

Collection Ref. Code	: 1849-77-782-9	Premise Address	: BANTO-ON		
Account ID	: 5488272468-2				
Customer Name	: ANSING,JIEHFERD ESPARAGO	TOTAL AMOUNT DUE	: 3,129.09	Overdue Bill	: 1
Meter Number	: 457534 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5488272682

BC05/556.5/940/0/32/07-15-2016/101

481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522315286243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564561

52201533958

Date : 07-15-2016

BC05/556.5/960/0673780/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220153395-8

Collection Ref. Code : 1861-24-803-2

Customer Information----------

Name : AVANCENA,NESTOR ABELLA

Premise Address : BANTO-ON,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050493	Pole No	:	0673780
Serial No	:	121745690	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	860
Period From	:	06-08-2016	Prev Rdg	:	795
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		780.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 103.37
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.12
CURRENT BILL - JULY 2016		565.69
TOTAL AMOUNT DUE		1,346.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 676.00

Your monthly electricity consumption chart

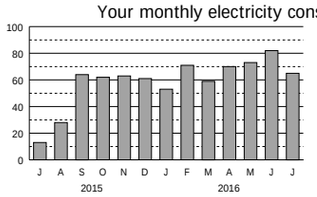

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.69		
Less : VAT	40.69		
Amount Net of VAT	525.00		
Less: BIR 2306	17.20		
BIR 2307	9.88	VATable Sales	525.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.92	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	538.61	TOTAL SALES	565.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/960/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522315286243

Collection Ref. Code	: 1861-24-803-2	Premise Address	: BANTO-ON,GUINDAROHAN, MINGLANILLA
Account ID	: 5220153395-8		
Customer Name	: AVANCENA,NESTOR ABELLA	TOTAL AMOUNT DUE	: 1,346.48
Meter Number	: MTR1050493		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52201533958

BC05/556.5/960/0/32/07-15-2016/101

482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558896085433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567142

55832300002

Date : 07-15-2016

BC05/556.5/970/0673780/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583230000-2

Collection Ref. Code : 1831-38-749-2

Customer Information----------

Name : LIBREA,PEDRO S

Premise Address : BANTOON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061662	Pole No	:	0673780
Serial No	:	40009565	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1553
Period From	:	06-08-2016	Prev Rdg	:	1439
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		1,094.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.98
CURRENT BILL - JULY 2016		1,218.52
TOTAL AMOUNT DUE		2,313.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,100.00

Your monthly electricity consumption chart

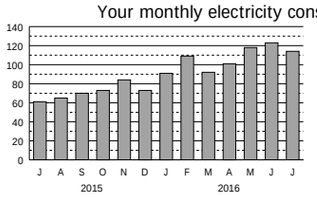

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.52		
Less : VAT	88.32		
Amount Net of VAT	1,130.20		
Less: BIR 2306	37.26		
BIR 2307	21.52	VATable Sales	1,130.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.42	VAT Zero Rated Sales	0.00
Add : VAT	88.32	VAT Amount	88.32
TOTAL AMOUNT DUE	1,159.74	TOTAL SALES	1,218.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/970/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558896085433

Collection Ref. Code	: 1831-38-749-2	Premise Address	: BANTOON GUINDAROHAN,MINGLANILLA
Account ID	: 5583230000-2		
Customer Name	: LIBREA,PEDRO S	TOTAL AMOUNT DUE	: 2,313.20 Overdue Bill : 1
Meter Number	: MTR1061662		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55832300002 BC05/556.5/970/0/32/07-15-2016/101 483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826800471433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568994

82623300009

Date : 07-15-2016

BC05/556.5/980/0673780/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8262330000-9

Collection Ref. Code : 1815-85-113-9

Customer Information----------

Name : OMAYAN,GEMMA C

Premise Address : BANTO-ON,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	348987GS6	Pole No	:	0673780
Serial No	:	49175410	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4870
Period From	:	06-08-2016	Prev Rdg	:	4839
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.28
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 602.50	12.05
Sub-Total		- 131.14
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.71
CURRENT BILL - JULY 2016		183.94
TOTAL AMOUNT DUE		786.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 220.25

Your monthly electricity consumption chart

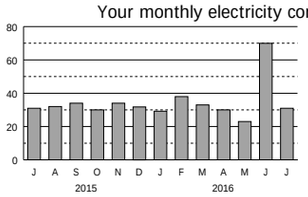

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.94		
Less : VAT	13.16		
Amount Net of VAT	170.78		
Less: BIR 2306	5.61		
BIR 2307	3.12	VATable Sales	170.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.05	VAT Zero Rated Sales	0.00
Add : VAT	13.16	VAT Amount	13.16
TOTAL AMOUNT DUE	175.21	TOTAL SALES	183.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/980/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826800471433

Collection Ref. Code	: 1815-85-113-9	Premise Address	: BANTO-ON,GUINDAROHAN,MINGLANILLA
Account ID	: 8262330000-9		
Customer Name	: OMAYAN,GEMMA C	TOTAL AMOUNT DUE	: 786.22 Overdue Bill : 1
Meter Number	: 348987GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82623300009 BC05/556.5/980/0/32/07-15-2016/101 484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542162780398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556557

54299647757

Date : 07-15-2016

BC05/556.5/1010/0673773/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429964775-7

Collection Ref. Code : 1851-60-911-3

Customer Information----------

Name : LISONDRA,TOMMY RECONALLA

Premise Address : BANTO-ON,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	525780 GS6	Pole No	:	0673773
Serial No	:	25506285	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3057
Period From	:	06-08-2016	Prev Rdg	:	2986
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		468.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 468.50	9.37
Sub-Total		- 88.04
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.72
CURRENT BILL - JULY 2016		644.07
TOTAL AMOUNT DUE		1,112.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 750.00

Your monthly electricity consumption chart

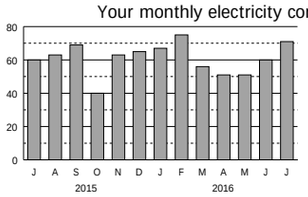

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.07		
Less : VAT	46.08		
Amount Net of VAT	597.99		
Less: BIR 2306	19.46		
BIR 2307	11.28	VATable Sales	597.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.25	VAT Zero Rated Sales	0.00
Add : VAT	46.08	VAT Amount	46.08
TOTAL AMOUNT DUE	613.33	TOTAL SALES	644.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1010/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542162780398

Collection Ref. Code	: 1851-60-911-3	Premise Address	: BANTO-ON,GUINDAROHAN		
Account ID	: 5429964775-7				
Customer Name	: LISONDRA,TOMMY RECONALLA	TOTAL AMOUNT DUE	: 1,112.33	Overdue Bill	: 1
Meter Number	: 525780 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54299647757

BC05/556.5/1010/0/32/07-15-2016/101

485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319023718573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564788

31981300002

Date : 07-15-2016

BC05/556.5/1050/0673766/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3198130000-2

Collection Ref. Code : 1841-61-098-4

Customer Information----------

Name : WACAN,ISAGANI L

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518928 GS6	Pole No	:	0673766
Serial No	:	63167712	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2139
Period From	:	06-08-2016	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,167.00	23.34
Sub-Total		- 117.02
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.57
CURRENT BILL - JULY 2016		406.42
TOTAL AMOUNT DUE		473.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 600.00

Your monthly electricity consumption chart

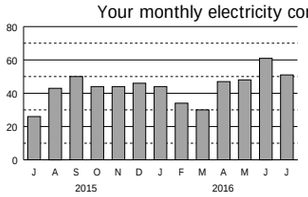

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.42		
Less : VAT	29.53		
Amount Net of VAT	376.89		
Less: BIR 2306	12.50		
BIR 2307	7.05	VATable Sales	376.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.34	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	386.87	TOTAL SALES	406.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1050/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319023718573

Collection Ref. Code	: 1841-61-098-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 3198130000-2				
Customer Name	: WACAN,ISAGANI L	TOTAL AMOUNT DUE	: 473.28	Overdue Bill	: 1
Meter Number	: 518928 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31981300002 BC05/556.5/1050/0/32/07-15-2016/101 486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239975016554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555075

23972300000

Date : 07-15-2016

BC05/556.5/1080/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397230000-0

Collection Ref. Code : 1813-98-407-7

Customer Information----------

Name : PARDILLO,MYRNA A.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313038GS6	Pole No	:	0673864
Serial No	:	45534839	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24243
Period From	:	06-08-2016	Prev Rdg	:	24178
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 108.57
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.46
CURRENT BILL - JULY 2016		559.83
TOTAL AMOUNT DUE		1,080.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 683.25

Your monthly electricity consumption chart

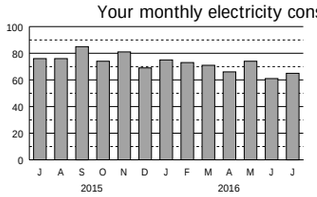

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.83		
Less : VAT	40.06		
Amount Net of VAT	519.77		
Less: BIR 2306	16.94		
BIR 2307	9.78	VATable Sales	519.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.05	VAT Zero Rated Sales	0.00
Add : VAT	40.06	VAT Amount	40.06
TOTAL AMOUNT DUE	533.11	TOTAL SALES	559.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1080/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239975016554

Collection Ref. Code	: 1813-98-407-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2397230000-0				
Customer Name	: PARDILLO,MYRNA A.	TOTAL AMOUNT DUE	: 1,080.97	Overdue Bill	: 1
Meter Number	: 313038GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23972300000 BC05/556.5/1080/0/32/07-15-2016/101 487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734749916167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551739

73422686425

Date : 07-15-2016

BC05/556.5/1090/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7342268642-5

Collection Ref. Code : 1849-84-290-6

Customer Information----------

Name : ABELLA,ARIEL REPUNTE

Premise Address : SITIO CANDATO

TIN :

Metering Information----------

Meter No	:	510580 GS6	Pole No	:	0673864
Serial No	:	56927353	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2361
Period From	:	06-08-2016	Prev Rdg	:	2307
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		555.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.47
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		57.14
CURRENT BILL - JULY 2016		414.82
TOTAL AMOUNT DUE		969.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 417.75

Your monthly electricity consumption chart

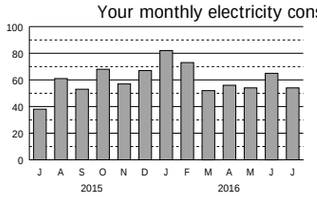

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.82		
Less : VAT	29.61		
Amount Net of VAT	385.21		
Less: BIR 2306	12.55		
BIR 2307	7.19	VATable Sales	385.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.47	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	395.08	TOTAL SALES	414.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1090/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734749916167

Collection Ref. Code	: 1849-84-290-6	Premise Address	: SITIO CANDATO		
Account ID	: 7342268642-5				
Customer Name	: ABELLA,ARIEL REPUNTE	TOTAL AMOUNT DUE	: 969.97	Overdue Bill	: 1
Meter Number	: 510580 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73422686425 BC05/556.5/1090/0/32/07-15-2016/101 488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528256438596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569514

52851300005

Date : 07-15-2016

BC05/556.5/1320/0673892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285130000-5

Collection Ref. Code : 1835-33-863-1

Customer Information----------

Name : ALISTRE,GERONIMA S

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150420WS6	Pole No	:	0673892
Serial No	:	46010815	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37119
Period From	:	06-08-2016	Prev Rdg	:	36848
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	100	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		827.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 827.50	16.55
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		12.51
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	42.31
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.60
Sub-Total		346.46
CURRENT BILL - JULY 2016		2,848.96
TOTAL AMOUNT DUE		3,676.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,000.00

Your monthly electricity consumption chart

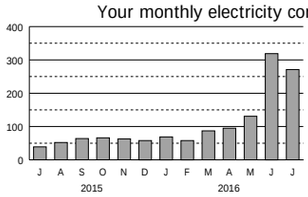

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,848.96		
Less : VAT	204.84		
Amount Net of VAT	2,644.12		
Less: BIR 2306	86.40		
BIR 2307	50.30	VATable Sales	2,644.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,507.42	VAT Zero Rated Sales	0.00
Add : VAT	204.84	VAT Amount	204.84
TOTAL AMOUNT DUE	2,712.26	TOTAL SALES	2,848.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1320/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528256438596

Collection Ref. Code	: 1835-33-863-1	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 5285130000-5				
Customer Name	: ALISTRE,GERONIMA S	TOTAL AMOUNT DUE	: 3,676.30	Overdue Bill	: 1
Meter Number	: 150420WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52851300005 BC05/556.5/1320/0/32/07-15-2016/101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099359468576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572286

09933300007

Date : 07-15-2016

BC05/556.5/1350/0673892/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993330000-7

Collection Ref. Code : 1817-75-845-4

Customer Information----------

Name : RAFAELA,MERLYN B

Premise Address : SITIO CANDATO,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402894GS6	Pole No	:	0673892
Serial No	:	45162917	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5845
Period From	:	06-08-2016	Prev Rdg	:	5796
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		557.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 168.75
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.08
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		48.11
CURRENT BILL - JULY 2016		329.09
TOTAL AMOUNT DUE		886.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 567.00

Your monthly electricity consumption chart

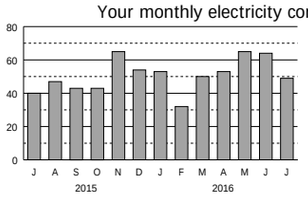

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.09		
Less : VAT	23.36		
Amount Net of VAT	305.73		
Less: BIR 2306	9.92		
BIR 2307	5.65	VATable Sales	305.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.16	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	313.52	TOTAL SALES	329.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1350/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099359468576

Collection Ref. Code	: 1817-75-845-4	Premise Address	: SITIO CANDATO,GUINDAROHAN,MINGLANILLA		
Account ID	: 0993330000-7				
Customer Name	: RAFAELA,MERLYN B	TOTAL AMOUNT DUE	: 886.27	Overdue Bill	: 1
Meter Number	: 402894GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09933300007 BC05/556.5/1350/0/32/07-15-2016/101 490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407457541527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556369

40762300008

Date : 07-15-2016

BC05/556.5/1430/0673850/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4076230000-8

Collection Ref. Code : 1813-29-077-6

Customer Information----------

Name : DIMCO,JOHN R.

Premise Address : BANTOON,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051571	Pole No	:	0673850
Serial No	:	121435444	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1526
Period From	:	06-08-2016	Prev Rdg	:	1448
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		800.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 90.92
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.56
CURRENT BILL - JULY 2016		713.56
TOTAL AMOUNT DUE		1,514.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 839.00

Your monthly electricity consumption chart

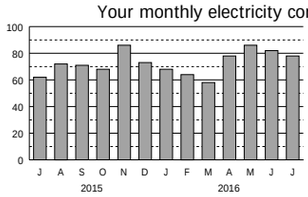

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.56		
Less : VAT	51.29		
Amount Net of VAT	662.27		
Less: BIR 2306	21.67		
BIR 2307	12.50	VATable Sales	662.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.10	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	679.39	TOTAL SALES	713.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1430/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407457541527

Collection Ref. Code	: 1813-29-077-6	Premise Address	: BANTOON,GUINDAROHAN,MINGLANILLA		
Account ID	: 4076230000-8				
Customer Name	: DIMCO,JOHN R.	TOTAL AMOUNT DUE	: 1,514.50	Overdue Bill	: 1
Meter Number	: MTR1051571				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40762300008 BC05/556.5/1430/0/32/07-15-2016/101 491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575587578588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557132

5757274777

Date : 07-15-2016

BC05/556.5/1460/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5757227477-7

Collection Ref. Code : 1851-96-260-3

Customer Information----------

Name : LASCUNA,RENA BIHAG

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	539022 GS6	Pole No	:	0673864
Serial No	:	59443128	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1991
Period From	:	06-08-2016	Prev Rdg	:	1939
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		316.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 316.50	6.33
Sub-Total		- 136.75
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.48
CURRENT BILL - JULY 2016		394.67
TOTAL AMOUNT DUE		711.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 405.00

Your monthly electricity consumption chart

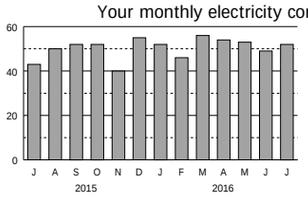

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.67		
Less : VAT	28.00		
Amount Net of VAT	366.67		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	366.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.95	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	375.95	TOTAL SALES	394.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1460/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575587578588

Collection Ref. Code	: 1851-96-260-3	Premise Address	: GUINDAROHAN		
Account ID	: 5757227477-7				
Customer Name	: LASCUNA,RENA BIHAG	TOTAL AMOUNT DUE	: 711.19	Overdue Bill	: 1
Meter Number	: 539022 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5757274777 BC05/556.5/1460/0/32/07-15-2016/101 492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406599327288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555608

40651684736

Date : 07-15-2016

BC05/556.5/1501/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065168473-6

Collection Ref. Code : 1863-89-119-6

Customer Information----------

Name : ALCANSADO,VIRGIE LASCUNA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149919	Pole No	:	0673864
Serial No	:	133496717	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	158
Period From	:	06-08-2016	Prev Rdg	:	100
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		328.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 152.86
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.65
CURRENT BILL - JULY 2016		439.19
TOTAL AMOUNT DUE		767.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 364.00

Your monthly electricity consumption chart

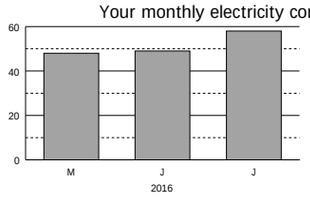

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.19		
Less : VAT	31.12		
Amount Net of VAT	408.07		
Less: BIR 2306	13.22		
BIR 2307	7.61	VATable Sales	408.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.24	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	418.36	TOTAL SALES	439.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1501/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406599327288

Collection Ref. Code	: 1863-89-119-6	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 4065168473-6				
Customer Name	: ALCANSADO,VIRGIE LASCUNA	TOTAL AMOUNT DUE	: 767.33	Overdue Bill	: 1
Meter Number	: MTR1149919				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40651684736 BC05/556.5/1501/0/32/07-15-2016/101 493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547677715585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559883

54751318806

Date : 07-15-2016

BC05/556.5/1502/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475131880-6

Collection Ref. Code : 1863-89-128-5

Customer Information----------

Name : LASCUNA,JOVELYN BRAWIS

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149917	Pole No	:	0673864
Serial No	:	133497197	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	108
Period From	:	06-08-2016	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	122	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.69
CURRENT BILL - JULY 2016		118.83
TOTAL AMOUNT DUE		404.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 195.00

Your monthly electricity consumption chart

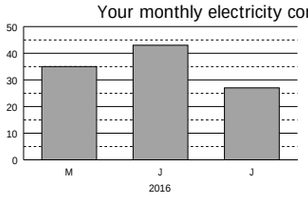

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.83		
Less : VAT	8.33		
Amount Net of VAT	110.50		
Less: BIR 2306	3.57		
BIR 2307	1.95	VATable Sales	110.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.98	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	113.31	TOTAL SALES	118.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1502/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547677715585

Collection Ref. Code	: 1863-89-128-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5475131880-6				
Customer Name	: LASCUNA,JOVELYN BRAWIS	TOTAL AMOUNT DUE	: 404.59	Overdue Bill	: 1
Meter Number	: MTR1149917				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54751318806 BC05/556.5/1502/0/32/07-15-2016/101 494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625287947262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567832

62573374782

Date : 07-15-2016

BC05/556.5/1520/0673864/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257337478-2

Collection Ref. Code : 1851-66-497-1

Customer Information----------

Name : ALCANSADO,TEODORO GEONZON

Premise Address : SITIO CANDATO,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	527733 GS6	Pole No	:	0673864
Serial No	:	54479511	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2440
Period From	:	06-08-2016	Prev Rdg	:	2373
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		302.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 98.96
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.77
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		77.32
CURRENT BILL - JULY 2016		591.46
TOTAL AMOUNT DUE		893.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 881.00

Your monthly electricity consumption chart

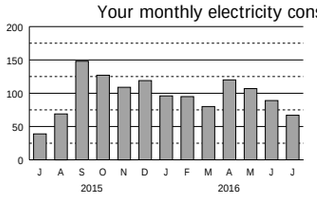

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.46		
Less : VAT	42.84		
Amount Net of VAT	548.62		
Less: BIR 2306	18.11		
BIR 2307	10.33	VATable Sales	548.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.18	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	563.02	TOTAL SALES	591.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1520/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625287947262

Collection Ref. Code	: 1851-66-497-1	Premise Address	: SITIO CANDATO,GUINDAROHAN		
Account ID	: 6257337478-2				
Customer Name	: ALCANSADO,TEODORO GEONZON	TOTAL AMOUNT DUE	: 893.59	Overdue Bill	: 1
Meter Number	: 527733 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62573374782 BC05/556.5/1520/0/32/07-15-2016/101 495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652441623532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65262300000

Date : 07-15-2016

BC05/556.5/1530/0673843/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526230000-0

Collection Ref. Code : 1831-64-632-3

Customer Information----------

Name : PARDILLO,TEODORO T

Premise Address : BANTOON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059274	Pole No	:	0673843
Serial No	:	125292125	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	925
Period From	:	06-08-2016	Prev Rdg	:	871
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		641.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.36
CURRENT BILL - JULY 2016		416.77
TOTAL AMOUNT DUE		1,058.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,093.00

Your monthly electricity consumption chart

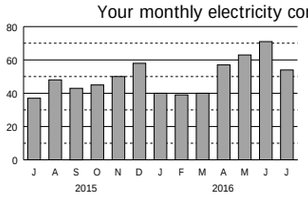

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.77		
Less : VAT	29.82		
Amount Net of VAT	386.95		
Less: BIR 2306	12.64		
BIR 2307	7.22	VATable Sales	386.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.09	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	396.91	TOTAL SALES	416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1530/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652441623532

Collection Ref. Code	: 1831-64-632-3	Premise Address	: BANTOON GUINDAROHAN,MINGLANILLA		
Account ID	: 6526230000-0				
Customer Name	: PARDILLO,TEODORO T	TOTAL AMOUNT DUE	: 1,058.23	Overdue Bill	: 1
Meter Number	: MTR1059274				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65262300000 BC05/556.5/1530/0/32/07-15-2016/101 496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178927276388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558026

17832300002

Date : 07-15-2016

BC05/556.5/1650/0673871/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783230000-2

Collection Ref. Code : 1831-38-827-8

Customer Information----------

Name : GENEGA,REYNALDA P

Premise Address : BANTOON MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315944GS6	Pole No	:	0673871
Serial No	:	45800833	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4392
Period From	:	06-08-2016	Prev Rdg	:	4358
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		353.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 149.71
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.79
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		30.71
CURRENT BILL - JULY 2016		194.58
TOTAL AMOUNT DUE		548.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 300.00

Your monthly electricity consumption chart

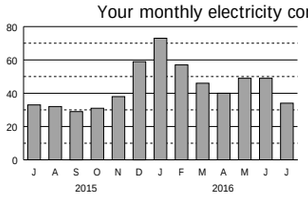

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.58		
Less : VAT	13.68		
Amount Net of VAT	180.90		
Less: BIR 2306	5.83		
BIR 2307	3.29	VATable Sales	180.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.78	VAT Zero Rated Sales	0.00
Add : VAT	13.68	VAT Amount	13.68
TOTAL AMOUNT DUE	185.46	TOTAL SALES	194.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1650/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178927276388

Collection Ref. Code	: 1831-38-827-8	Premise Address	: BANTOON MINGLANILLA		
Account ID	: 1783230000-2				
Customer Name	: GENEGA,REYNALDA P	TOTAL AMOUNT DUE	: 548.41	Overdue Bill	: 1
Meter Number	: 315944GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17832300002 BC05/556.5/1650/0/32/07-15-2016/101 497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615449615927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561909

61522300005

Date : 07-15-2016

BC05/556.5/1670/0984313/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152230000-5

Collection Ref. Code : 1831-20-497-5

Customer Information----------

Name : DEIPARINE,SILVESTRA A

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067495	Pole No	:	0984313
Serial No	:	84397729	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1845
Period From	:	06-08-2016	Prev Rdg	:	1746
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		864.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 864.50	17.29
Sub-Total		- 27.89
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.05
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		123.49
CURRENT BILL - JULY 2016		999.13
TOTAL AMOUNT DUE		1,863.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,000.00

Your monthly electricity consumption chart

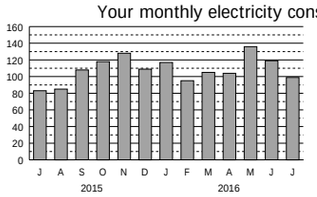

Avg Monthly Usage : 108.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	999.13		
Less : VAT	71.94		
Amount Net of VAT	927.19		
Less: BIR 2306	30.36		
BIR 2307	17.60	VATable Sales	927.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.23	VAT Zero Rated Sales	0.00
Add : VAT	71.94	VAT Amount	71.94
TOTAL AMOUNT DUE	951.17	TOTAL SALES	999.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1670/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615449615927

Collection Ref. Code	: 1831-20-497-5	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA		
Account ID	: 6152230000-5				
Customer Name	: DEIPARINE,SILVESTRA A	TOTAL AMOUNT DUE	: 1,863.40	Overdue Bill	: 1
Meter Number	: MTR1067495				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61522300005 BC05/556.5/1670/0/32/07-15-2016/101 498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788749077241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564530

78832300004

Date : 07-15-2016

BC05/556.5/1700/0984313/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7883230000-4

Collection Ref. Code : 1831-38-905-3

Customer Information----------

Name : EBO,GORGONIA D

Premise Address : NAPO GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059920	Pole No	:	0984313
Serial No	:	125295431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	545
Period From	:	06-08-2016	Prev Rdg	:	504
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		255.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.80
CURRENT BILL - JULY 2016		271.17
TOTAL AMOUNT DUE		526.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 300.00

Your monthly electricity consumption chart

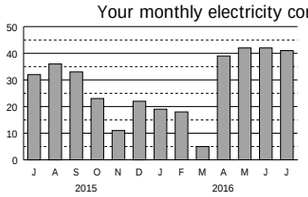

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.17		
Less : VAT	19.11		
Amount Net of VAT	252.06		
Less: BIR 2306	8.12		
BIR 2307	4.65	VATable Sales	252.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.29	VAT Zero Rated Sales	0.00
Add : VAT	19.11	VAT Amount	19.11
TOTAL AMOUNT DUE	258.40	TOTAL SALES	271.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1700/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788749077241

Collection Ref. Code	: 1831-38-905-3	Premise Address	: NAPO GUINDAROHAN,MINGLANILLA		
Account ID	: 7883230000-4				
Customer Name	: EBO,GORGONIA D	TOTAL AMOUNT DUE	: 526.39	Overdue Bill	: 1
Meter Number	: MTR1059920				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78832300004 BC05/556.5/1700/0/32/07-15-2016/101 499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299361539842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571761

29972300007

Date : 07-15-2016

BC05/556.5/1710/0984292/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997230000-7

Collection Ref. Code : 1815-25-428-9

Customer Information----------

Name : ARAOJO,CORAZON E.

Premise Address : NAPU,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453417GS6	Pole No	:	0984292
Serial No	:	80491867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2932
Period From	:	06-08-2016	Prev Rdg	:	2892
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		177.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 180.47
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.45
CURRENT BILL - JULY 2016		223.01
TOTAL AMOUNT DUE		400.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 198.00

Your monthly electricity consumption chart

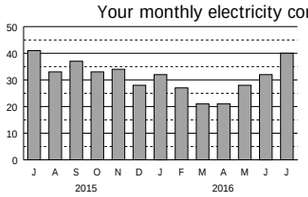

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.01		
Less : VAT	15.46		
Amount Net of VAT	207.55		
Less: BIR 2306	6.58		
BIR 2307	3.77	VATable Sales	207.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.20	VAT Zero Rated Sales	0.00
Add : VAT	15.46	VAT Amount	15.46
TOTAL AMOUNT DUE	212.66	TOTAL SALES	223.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1710/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299361539842

Collection Ref. Code	: 1815-25-428-9	Premise Address	: NAPU,GUINDAROHAN,MINGLANILLA		
Account ID	: 2997230000-7				
Customer Name	: ARAOJO,CORAZON E.	TOTAL AMOUNT DUE	: 400.34	Overdue Bill	: 1
Meter Number	: 453417GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29972300007 BC05/556.5/1710/0/32/07-15-2016/101 500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291811429610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567162

29179231500

Date : 07-15-2016

BC05/556.5/1780/0692935/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2917923150-0

Collection Ref. Code : 1857-60-023-1

Customer Information----------

Name : PANTUAN,FELIPA MANLAKAT

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010769 EFS6	Pole No	:	0692935
Serial No	:	121438383	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	731
Period From	:	06-08-2016	Prev Rdg	:	715
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	122	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		112.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 142.97
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.53
CURRENT BILL - JULY 2016		15.78
TOTAL AMOUNT DUE		128.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 114.00

Your monthly electricity consumption chart

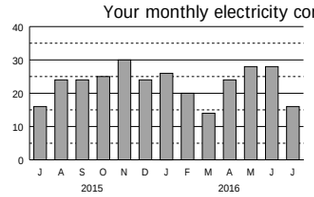

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.78		
Less : VAT	0.87		
Amount Net of VAT	14.91		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	14.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.33	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	15.20	TOTAL SALES	15.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1780/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291811429610

Collection Ref. Code	: 1857-60-023-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2917923150-0				
Customer Name	: PANTUAN,FELIPA MANLAKAT	TOTAL AMOUNT DUE	: 128.43	Overdue Bill	: 1
Meter Number	: 010769 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

29179231500 BC05/556.5/1780/0/32/07-15-2016/101 501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192288469150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567163

19261300008

Date : 07-15-2016

BC05/556.5/1810/0673724/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1926130000-8

Collection Ref. Code : 1817-77-974-5

Customer Information----------

Name : ALBARACIN,AURELIA S

Premise Address : NAPO,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413061GS6	Pole No	:	0673724
Serial No	:	54347381	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5476
Period From	:	06-08-2016	Prev Rdg	:	5395
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,112.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 51.77
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.98
CURRENT BILL - JULY 2016		787.37
TOTAL AMOUNT DUE		1,899.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,028.00

Your monthly electricity consumption chart

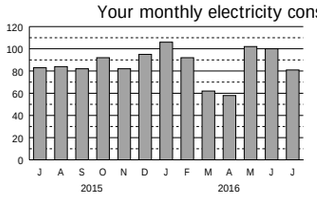

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.37		
Less : VAT	56.95		
Amount Net of VAT	730.42		
Less: BIR 2306	24.05		
BIR 2307	13.84	VATable Sales	730.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.53	VAT Zero Rated Sales	0.00
Add : VAT	56.95	VAT Amount	56.95
TOTAL AMOUNT DUE	749.48	TOTAL SALES	787.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1810/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192288469150

Collection Ref. Code	: 1817-77-974-5	Premise Address	: NAPO,GUINDAROHAN,MINGLANILLA		
Account ID	: 1926130000-8				
Customer Name	: ALBARACIN,AURELIA S	TOTAL AMOUNT DUE	: 1,899.76	Overdue Bill	: 1
Meter Number	: 413061GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19261300008 BC05/556.5/1810/0/32/07-15-2016/101 502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898006978238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571851

89824001922

Date : 07-15-2016

BC05/556.5/1850/1364141/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982400192-2

Collection Ref. Code : 1855-67-659-1

Customer Information----------

Name : LARUAP,LUCILA TRAYA

Premise Address : CRUSHER,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1149918	Pole No	:	1364141
Serial No	:	133497239	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	119
Period From	:	06-08-2016	Prev Rdg	:	88
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		293.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 137.31
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.94
CURRENT BILL - JULY 2016		177.00
TOTAL AMOUNT DUE		470.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 316.00

Your monthly electricity consumption chart

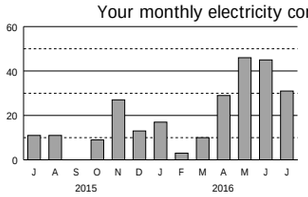

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.00		
Less : VAT	12.42		
Amount Net of VAT	164.58		
Less: BIR 2306	5.31		
BIR 2307	3.00	VATable Sales	164.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.27	VAT Zero Rated Sales	0.00
Add : VAT	12.42	VAT Amount	12.42
TOTAL AMOUNT DUE	168.69	TOTAL SALES	177.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1850/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898006978238

Collection Ref. Code	: 1855-67-659-1	Premise Address	: CRUSHER,GUINDAROHAN		
Account ID	: 8982400192-2				
Customer Name	: LARUAP,LUCILA TRAYA	TOTAL AMOUNT DUE	: 470.98	Overdue Bill	: 1
Meter Number	: MTR1149918				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89824001922 BC05/556.5/1850/0/32/07-15-2016/101 503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969256192095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552576

96972300006

Date : 07-15-2016

BC05/556.5/1860/0670503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9697230000-6

Collection Ref. Code : 1815-21-776-6

Customer Information----------

Name : DEIPARINE,PORFERIA P.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	494447 GS6	Pole No	:	0670503
Serial No	:	85809568	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1909
Period From	:	06-08-2016	Prev Rdg	:	1860
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		111.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 177.66
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.00
CURRENT BILL - JULY 2016		319.07
TOTAL AMOUNT DUE		430.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 180.00

Your monthly electricity consumption chart

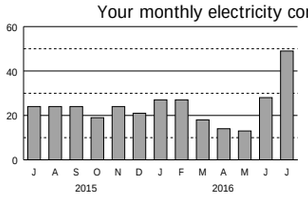

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.07		
Less : VAT	22.29		
Amount Net of VAT	296.78		
Less: BIR 2306	9.48		
BIR 2307	5.47	VATable Sales	296.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.83	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	304.12	TOTAL SALES	319.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1860/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969256192095

Collection Ref. Code	: 1815-21-776-6	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9697230000-6				
Customer Name	: DEIPARINE,PORFERIA P.	TOTAL AMOUNT DUE	: 430.81	Overdue Bill	: 1
Meter Number	: 494447 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96972300006 BC05/556.5/1860/0/32/07-15-2016/101 504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089999064671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566431

08963075554

Date : 07-15-2016

BC05/556.5/1875/1364113/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0896307555-4

Collection Ref. Code : 1863-32-692-8

Customer Information----------

Name : PANSOY,JOAN BENTING

Premise Address : CRUSHER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067742	Pole No	:	1364113
Serial No	:	121452751	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	944
Period From	:	06-08-2016	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	218	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 21.04
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.79
CURRENT BILL - JULY 2016		986.12
TOTAL AMOUNT DUE		2,147.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,295.00

Your monthly electricity consumption chart

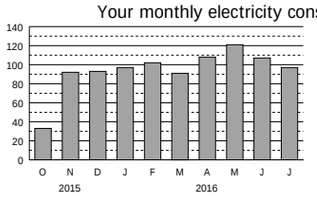

Avg Monthly Usage : 94.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	986.12		
Less : VAT	71.26		
Amount Net of VAT	914.86		
Less: BIR 2306	30.08		
BIR 2307	17.37	VATable Sales	914.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.41	VAT Zero Rated Sales	0.00
Add : VAT	71.26	VAT Amount	71.26
TOTAL AMOUNT DUE	938.67	TOTAL SALES	986.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1875/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089999064671

Collection Ref. Code	: 1863-32-692-8	Premise Address	: CRUSHER,GUINDAROHAN, MINGLANILLA
Account ID	: 0896307555-4		
Customer Name	: PANSOY,JOAN BENTING	TOTAL AMOUNT DUE	: 2,147.59 Overdue Bill : 1
Meter Number	: MTR1067742		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08963075554 BC05/556.5/1875/0/32/07-15-2016/101 505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100885839806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551465

10095142856

Date : 07-15-2016

BC05/556.5/1960/0670503/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009514285-6

Collection Ref. Code : 1853-48-701-5

Customer Information----------

Name : PANSOY,JOAN BENTING

Premise Address : CRUSHER ST.,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547098 GS6	Pole No	:	0670503
Serial No	:	57189331	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4327
Period From	:	06-08-2016	Prev Rdg	:	4283
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.99
CURRENT BILL - JULY 2016		293.52
TOTAL AMOUNT DUE		689.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 315.00

Your monthly electricity consumption chart

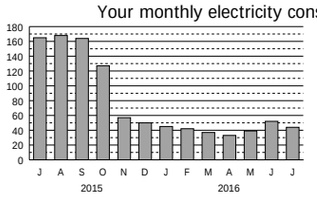

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.52		
Less : VAT	20.77		
Amount Net of VAT	272.75		
Less: BIR 2306	8.82		
BIR 2307	5.04	VATable Sales	272.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.89	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	279.66	TOTAL SALES	293.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/1960/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100885839806

Collection Ref. Code	: 1853-48-701-5	Premise Address	: CRUSHER ST.,GUINDAROHAN, MINGLANILLA		
Account ID	: 1009514285-6				
Customer Name	: PANSOY,JOAN BENTING	TOTAL AMOUNT DUE	: 689.66	Overdue Bill	: 1
Meter Number	: 547098 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10095142856 BC05/556.5/1960/0/32/07-15-2016/101 506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148934398669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561292

14855075702

Date : 07-15-2016

BC05/556.5/2110/0670881/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1485507570-2

Collection Ref. Code : 1849-50-554-3

Customer Information----------

Name : RUBIA,ROSALIE LASCUNA

Premise Address : SITIO CRUSHER

TIN :

Metering Information----------

Meter No	:	330899 GS6	Pole No	:	0670881
Serial No	:	49603891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3533
Period From	:	06-08-2016	Prev Rdg	:	3458
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		795.59
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 796.00	15.92
Sub-Total		- 86.94
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.12
CURRENT BILL - JULY 2016		686.89
TOTAL AMOUNT DUE		1,482.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 590.00

Your monthly electricity consumption chart

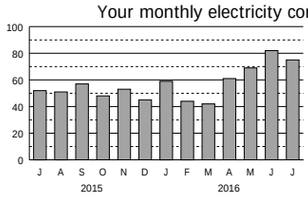

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.89		
Less : VAT	49.39		
Amount Net of VAT	637.50		
Less: BIR 2306	20.88		
BIR 2307	12.04	VATable Sales	637.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.58	VAT Zero Rated Sales	0.00
Add : VAT	49.39	VAT Amount	49.39
TOTAL AMOUNT DUE	653.97	TOTAL SALES	686.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2110/0/33/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148934398669

Collection Ref. Code	: 1849-50-554-3	Premise Address	: SITIO CRUSHER		
Account ID	: 1485507570-2				
Customer Name	: RUBIA,ROSALIE LASCUNA	TOTAL AMOUNT DUE	: 1,482.48	Overdue Bill	: 1
Meter Number	: 330899 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14855075702 BC05/556.5/2110/0/33/07-15-2016/101 507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634540664150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551919

63472300001

Date : 07-15-2016

BC05/556.5/2250/0670825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6347230000-1

Collection Ref. Code : 1831-80-278-3

Customer Information----------

Name : TAPINIT,CHONA L

Premise Address : BANTO-ON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397057GS6	Pole No	:	0670825
Serial No	:	2003159034	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1335
Period From	:	06-08-2016	Prev Rdg	:	1332
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	100	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		142.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.3048/kWh	0.91
System Loss Charge	0.8231/kWh	2.47
Sub-Total		18.64
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Discount	-1. of 27.23	- 27.23
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 24.37
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.99
Transmission		0.03
System Loss		0.15
Distribution		1.63
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		2.42
CURRENT BILL - JULY 2016		10.28
Advance Payment/Credit Adjustments		- 0.30
TOTAL AMOUNT DUE		152.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 4, 2014 - 29.00

Your monthly electricity consumption chart

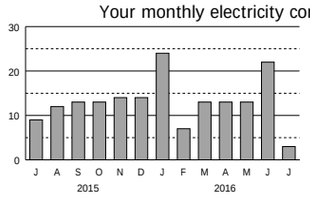

Avg Monthly Usage : 13.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.28		
Less : VAT	0.95		
Amount Net of VAT	9.33		
Less: BIR 2306	0.40		
BIR 2307	0.16	VATable Sales	9.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.77	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	9.72	TOTAL SALES	10.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2250/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634540664150

Collection Ref. Code	: 1831-80-278-3	Premise Address	: BANTO-ON GUINDAROHAN,MINGLANILLA		
Account ID	: 6347230000-1				
Customer Name	: TAPINIT,CHONA L	TOTAL AMOUNT DUE	: 152.80	Overdue Bill	: 5
Meter Number	: 397057GS6				
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

63472300001 BC05/556.5/2250/0/32/07-15-2016/101 508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555320477686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564700

55512300009

Date : 07-15-2016

BC05/556.5/2300/0670853/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5551230000-9

Collection Ref. Code : 1843-25-587-1

Customer Information----------

Name : COSTANILLA,LIEZL P

Premise Address : COMMON,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1086875	Pole No	:	0670853
Serial No	:	40038956	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	159
Period From	:	06-08-2016	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	148	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 190.00	3.80
Sub-Total		- 175.69
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.65
CURRENT BILL - JULY 2016		217.93
TOTAL AMOUNT DUE		408.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 98.00

Your monthly electricity consumption chart

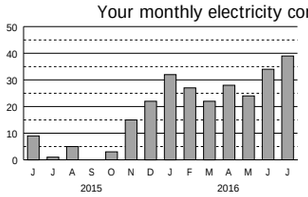

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.93		
Less : VAT	15.13		
Amount Net of VAT	202.80		
Less: BIR 2306	6.45		
BIR 2307	3.68	VATable Sales	202.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.67	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	207.80	TOTAL SALES	217.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2300/0/33/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555320477686

Collection Ref. Code	: 1843-25-587-1	Premise Address	: COMMON,COGON,NAGA		
Account ID	: 5551230000-9				
Customer Name	: COSTANILLA,LIEZL P	TOTAL AMOUNT DUE	: 408.12	Overdue Bill	: 1
Meter Number	: MTR1086875				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55512300009 BC05/556.5/2300/0/33/07-15-2016/101 509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342496702421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556977

34262300006

Date : 07-15-2016

BC05/556.5/2320/0670692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426230000-6

Collection Ref. Code : 1831-63-893-2

Customer Information----------

Name : VILLAHERMOSA,ANGELITA Q

Premise Address : TABO-AN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	516346 GS6	Pole No	:	0670692
Serial No	:	67572325	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2941
Period From	:	06-08-2016	Prev Rdg	:	2881
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		441.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 441.50	8.83
Sub-Total		- 156.04
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.99
CURRENT BILL - JULY 2016		456.52
TOTAL AMOUNT DUE		898.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 555.00

Your monthly electricity consumption chart

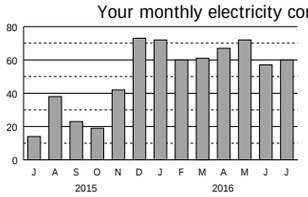

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.52		
Less : VAT	32.43		
Amount Net of VAT	424.09		
Less: BIR 2306	13.75		
BIR 2307	7.91	VATable Sales	424.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.43	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	434.86	TOTAL SALES	456.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2320/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342496702421

Collection Ref. Code	: 1831-63-893-2	Premise Address	: TABO-AN GUINDAROHAN,MINGLANILLA		
Account ID	: 3426230000-6				
Customer Name	: VILLAHERMOSA,ANGELITA Q	TOTAL AMOUNT DUE	: 898.16	Overdue Bill	: 1
Meter Number	: 516346 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34262300006

BC05/556.5/2320/0/32/07-15-2016/101

510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838410617618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554379

83832300004

Date : 07-15-2016

BC05/556.5/2340/0670811/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8383230000-4

Collection Ref. Code : 1831-38-587-2

Customer Information----------

Name : SISMAR,MARIO T

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351843GS6	Pole No	:	0670811
Serial No	:	47829665	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3822
Period From	:	06-08-2016	Prev Rdg	:	3797
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		93.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 148.86
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.22
CURRENT BILL - JULY 2016		102.27
TOTAL AMOUNT DUE		196.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 230.00

Your monthly electricity consumption chart

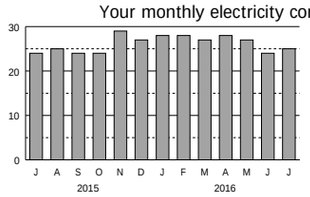

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.27		
Less : VAT	6.89		
Amount Net of VAT	95.38		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	95.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.73	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	97.62	TOTAL SALES	102.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2340/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838410617618

Collection Ref. Code : 1831-38-587-2

Account ID : 8383230000-4

Customer Name : SISMAR,MARIO T

Meter Number : 351843GS6

Period : Jun 2016

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 196.03

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

83832300004

BC05/556.5/2340/0/32/07-15-2016/101

511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538495937487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554522

53832300007

Date : 07-15-2016

BC05/556.5/2390/0670804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5383230000-7

Collection Ref. Code : 1831-38-578-3

Customer Information----------

Name : SISMAR,CARLOS L

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350545GS6	Pole No	:	0670804
Serial No	:	49596389	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4055
Period From	:	06-08-2016	Prev Rdg	:	4055
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		625.31
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 625.50	12.51
Sub-Total		12.51
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Distribution		0.60
Others		1.51
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		2.20
CURRENT BILL - JULY 2016		19.71
TOTAL AMOUNT DUE		645.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,015.00

Your monthly electricity consumption chart

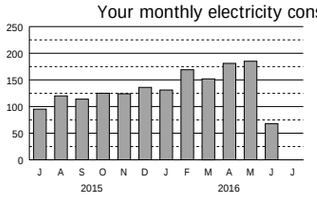

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.71		
Less : VAT	2.11		
Amount Net of VAT	17.60		
Less: BIR 2306	0.88		
BIR 2307	0.35	VATable Sales	17.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.37	VAT Zero Rated Sales	0.00
Add : VAT	2.11	VAT Amount	2.11
TOTAL AMOUNT DUE	18.48	TOTAL SALES	19.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2390/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538495937487

Collection Ref. Code	: 1831-38-578-3	Premise Address	: CRUSHER GUINDAROHAN,MINGLANILLA		
Account ID	: 5383230000-7				
Customer Name	: SISMAR,CARLOS L	TOTAL AMOUNT DUE	: 645.02	Overdue Bill	: 1
Meter Number	: 350545GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53832300007 BC05/556.5/2390/0/32/07-15-2016/101 512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048954719644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561083

04832300000

Date : 07-15-2016

BC05/556.5/2410/0670825/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483230000-0

Collection Ref. Code : 1831-38-593-7

Customer Information----------

Name : BASALO,ANTONIA T

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351917GS6	Pole No	:	0670825
Serial No	:	45853208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7099
Period From	:	06-08-2016	Prev Rdg	:	7063
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		511.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 155.63
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.82
CURRENT BILL - JULY 2016		208.91
TOTAL AMOUNT DUE		720.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 550.00

Your monthly electricity consumption chart

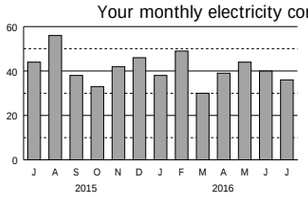

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.91		
Less : VAT	14.79		
Amount Net of VAT	194.12		
Less: BIR 2306	6.31		
BIR 2307	3.54	VATable Sales	194.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.27	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	199.06	TOTAL SALES	208.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2410/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048954719644

Collection Ref. Code	: 1831-38-593-7	Premise Address	: CRUSHER GUINDAROHAN,MINGLANILLA		
Account ID	: 0483230000-0				
Customer Name	: BASALO,ANTONIA T	TOTAL AMOUNT DUE	: 720.25	Overdue Bill	: 1
Meter Number	: 351917GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04832300000 BC05/556.5/2410/0/32/07-15-2016/101 513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535679892390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552293

53582300009

Date : 07-15-2016

BC05/556.5/2450/0670790/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358230000-9

Collection Ref. Code : 1845-18-899-3

Customer Information----------

Name : BARIQUIT,JOVENIANA B

Premise Address : CRUSHER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078334	Pole No	:	0670790
Serial No	:	40038867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	335
Period From	:	06-08-2016	Prev Rdg	:	312
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		184.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 135.25
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - JULY 2016(ESTIMATE)		96.43
TOTAL AMOUNT DUE		280.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 300.00

Your monthly electricity consumption chart

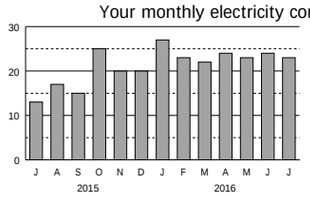

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.43		
Less : VAT	6.59		
Amount Net of VAT	89.84		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	89.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.43	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	92.02	TOTAL SALES	96.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2450/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535679892390

Collection Ref. Code	: 1845-18-899-3	Premise Address	: CRUSHER,GUINDAROHAN,MINGLANILLA		
Account ID	: 5358230000-9				
Customer Name	: BARIQUIT,JOVENIANA B	TOTAL AMOUNT DUE	: 280.59	Overdue Bill	: 1
Meter Number	: MTR1078334				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53582300009

BC05/556.5/2450/0/32/07-15-2016/101

514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338923437523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554894

33832300009

Date : 07-15-2016

BC05/556.5/2500/0670804/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3383230000-9

Collection Ref. Code : 1831-38-572-4

Customer Information----------

Name : ARISTON,CRESENCIA L

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477446GS6	Pole No	:	0670804
Serial No	:	59684023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1615
Period From	:	06-08-2016	Prev Rdg	:	1602
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 115.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.08
CURRENT BILL - JULY 2016		14.14
TOTAL AMOUNT DUE		117.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 505.00

Your monthly electricity consumption chart

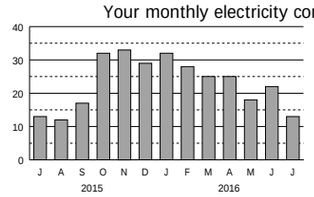

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.14		
Less : VAT	0.85		
Amount Net of VAT	13.29		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	13.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.74	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.59	TOTAL SALES	14.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2500/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338923437523

Collection Ref. Code	: 1831-38-572-4	Premise Address	: CRUSHER GUINDAROHAN,MINGLANILLA		
Account ID	: 3383230000-9				
Customer Name	: ARISTON,CRESENCIA L	TOTAL AMOUNT DUE	: 117.36	Overdue Bill	: 1
Meter Number	: 477446GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33832300009

BC05/556.5/2500/0/32/07-15-2016/101

515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938492095725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554584

93832300003

Date : 07-15-2016

BC05/556.5/2520/0670713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9383230000-3

Collection Ref. Code : 1831-38-590-2

Customer Information----------

Name : LASCUNA,JOSE R

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	194293WS6	Pole No	:	0670713
Serial No	:	47333509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5449
Period From	:	06-08-2016	Prev Rdg	:	5388
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		682.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 683.00	13.66
Sub-Total		- 98.07
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.42
CURRENT BILL - JULY 2016		529.98
TOTAL AMOUNT DUE		1,212.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 668.00

Your monthly electricity consumption chart

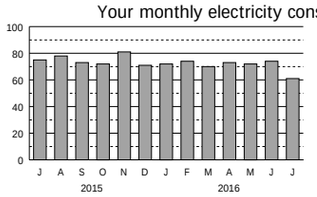

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.98		
Less : VAT	38.08		
Amount Net of VAT	491.90		
Less: BIR 2306	16.10		
BIR 2307	9.26	VATable Sales	491.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.54	VAT Zero Rated Sales	0.00
Add : VAT	38.08	VAT Amount	38.08
TOTAL AMOUNT DUE	504.62	TOTAL SALES	529.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2520/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938492095725

Collection Ref. Code	: 1831-38-590-2	Premise Address	: CRUSHER GUINDAROHAN,MINGLANILLA		
Account ID	: 9383230000-3				
Customer Name	: LASCUNA,JOSE R	TOTAL AMOUNT DUE	: 1,212.74	Overdue Bill	: 1
Meter Number	: 194293WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93832300003

BC05/556.5/2520/0/32/07-15-2016/101

516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822095007765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565936

82223647254

Date : 07-15-2016

BC05/556.5/2530/0670713/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8222364725-4

Collection Ref. Code : 1859-87-587-4

Customer Information----------

Name : LASCUNA,MARICEL BARIQUIT

Premise Address : SITIO CRUSHER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023109	Pole No	:	0670713
Serial No	:	121748382	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	266
Period From	:	06-08-2016	Prev Rdg	:	249
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	218	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		65.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.28
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		8.89
CURRENT BILL - JULY 2016		15.21
Debit Adjustments		18.03
TOTAL AMOUNT DUE		99.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 18.00

Your monthly electricity consumption chart

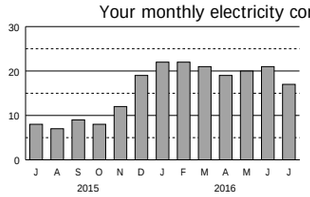

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.21		
Less : VAT	0.76		
Amount Net of VAT	14.45		
Less: BIR 2306	0.40		
BIR 2307	0.13	VATable Sales	14.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	14.68	TOTAL SALES	15.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2530/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822095007765

Collection Ref. Code	: 1859-87-587-4	Premise Address	: SITIO CRUSHER,GUINDAROHAN, MINGLANILLA		
Account ID	: 8222364725-4				
Customer Name	: LASCUNA,MARICEL BARIQUIT	TOTAL AMOUNT DUE	: 99.02	Overdue Bill	: 1
Meter Number	: MTR1023109				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82223647254 BC05/556.5/2530/0/32/07-15-2016/101 517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825495723695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568249

82582300008

Date : 07-15-2016

BC05/556.5/2540/0670762/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8258230000-8

Collection Ref. Code : 1845-18-854-3

Customer Information----------

Name : PRANGOS,MARIE CRIS B

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463698GS6	Pole No	:	0670762
Serial No	:	74769984	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2286
Period From	:	06-08-2016	Prev Rdg	:	2245
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		97.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 148.89
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.40
CURRENT BILL - JULY 2016		267.62
TOTAL AMOUNT DUE		364.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 216.00

Your monthly electricity consumption chart

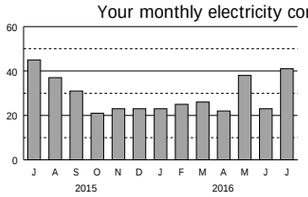

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.62		
Less : VAT	18.73		
Amount Net of VAT	248.89		
Less: BIR 2306	7.96		
BIR 2307	4.59	VATable Sales	248.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.34	VAT Zero Rated Sales	0.00
Add : VAT	18.73	VAT Amount	18.73
TOTAL AMOUNT DUE	255.07	TOTAL SALES	267.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2540/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825495723695

Collection Ref. Code	: 1845-18-854-3	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 8258230000-8				
Customer Name	: PRANGOS,MARIE CRIS B	TOTAL AMOUNT DUE	: 364.90	Overdue Bill	: 1
Meter Number	: 463698GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82582300008 BC05/556.5/2540/0/32/07-15-2016/101 518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611864717446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558365

61133300006

Date : 07-15-2016

BC05/556.5/2620/0670650/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6113330000-6

Collection Ref. Code : 1833-58-011-7

Customer Information----------

Name : LASCUNA,DOROTEA V

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141338WS6	Pole No	:	0670650
Serial No	:	42552038	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1628
Period From	:	06-08-2016	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	100	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		50.48
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 50.50	1.01
Sub-Total		- 80.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.04
CURRENT BILL - JULY 2016		11.05
TOTAL AMOUNT DUE		61.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2014 - 18.50

Your monthly electricity consumption chart

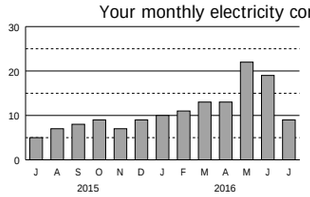

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.05		
Less : VAT	0.72		
Amount Net of VAT	10.33		
Less: BIR 2306	0.33		
BIR 2307	0.12	VATable Sales	10.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.88	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	10.60	TOTAL SALES	11.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2620/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611864717446

Collection Ref. Code	: 1833-58-011-7	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA		
Account ID	: 6113330000-6				
Customer Name	: LASCUNA,DOROTEA V	TOTAL AMOUNT DUE	: 61.53	Overdue Bill	: 1
Meter Number	: 141338WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61133300006

BC05/556.5/2620/0/32/07-15-2016/101

519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586510065650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564287

58622300000

Date : 07-15-2016

BC05/556.5/2630/0670664/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862230000-0

Collection Ref. Code : 1831-26-878-7

Customer Information----------

Name : HERUELA,FELIPA P

Premise Address : BATOON GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132674WS6	Pole No	:	0670664
Serial No	:	63002038	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3698
Period From	:	06-08-2016	Prev Rdg	:	3644
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		421.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 140.10
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.81
CURRENT BILL - JULY 2016		411.82
TOTAL AMOUNT DUE		833.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 431.00

Your monthly electricity consumption chart

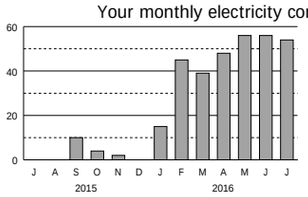

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.82		
Less : VAT	29.29		
Amount Net of VAT	382.53		
Less: BIR 2306	12.42		
BIR 2307	7.14	VATable Sales	382.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.97	VAT Zero Rated Sales	0.00
Add : VAT	29.29	VAT Amount	29.29
TOTAL AMOUNT DUE	392.26	TOTAL SALES	411.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2630/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586510065650

Collection Ref. Code	: 1831-26-878-7	Premise Address	: BATOON GUINDAROHAN,MINGLANILLA		
Account ID	: 5862230000-0				
Customer Name	: HERUELA,FELIPA P	TOTAL AMOUNT DUE	: 833.50	Overdue Bill	: 1
Meter Number	: 132674WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58622300000 BC05/556.5/2630/0/32/07-15-2016/101 520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305627483012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554486

30552300003

Date : 07-15-2016

BC05/556.5/2660/0670692/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3055230000-3

Collection Ref. Code : 1811-71-365-3

Customer Information----------

Name : UNABIA,EDUARDO E.

Premise Address : COMMON,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1074573	Pole No	:	0670692
Serial No	:	40010876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	357
Period From	:	06-08-2016	Prev Rdg	:	338
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		108.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 170.27
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.96
CURRENT BILL - JULY 2016		17.13
TOTAL AMOUNT DUE		125.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 120.00

Your monthly electricity consumption chart

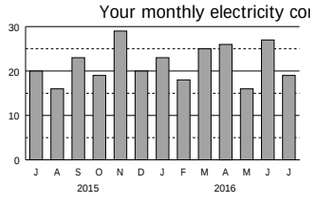

Avg Monthly Usage : 21.62kWh/Month

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. BC05/556.5/2660/0/33/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305627483012

Collection Ref. Code	: 1811-71-365-3	Premise Address	: COMMON,COGON,NAGA		
Account ID	: 3055230000-3				
Customer Name	: UNABIA,EDUARDO E.	TOTAL AMOUNT DUE	: 125.67	Overdue Bill	: 1
Meter Number	: MTR1074573				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30552300003

BC05/556.5/2660/0/33/07-15-2016/101

521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438886549197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554191

43832300008

Date : 07-15-2016

BC05/556.5/2690/0670720/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383230000-8

Collection Ref. Code : 1831-38-575-9

Customer Information----------

Name : QUIMADA,MARIO L

Premise Address : CRUSHER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435936GS6	Pole No	:	0670720
Serial No	:	96281493	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1975
Period From	:	06-08-2016	Prev Rdg	:	1947
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		286.56
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 286.50	5.73
Sub-Total		- 162.70
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.95
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		21.95
CURRENT BILL - JULY 2016		118.38
TOTAL AMOUNT DUE		404.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 14, 2016 - 201.00

Your monthly electricity consumption chart

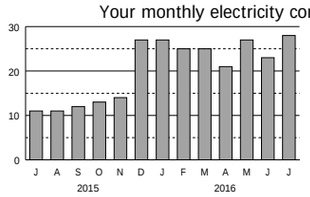

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.38		
Less : VAT	8.12		
Amount Net of VAT	110.26		
Less: BIR 2306	3.49		
BIR 2307	1.94	VATable Sales	110.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.83	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	112.95	TOTAL SALES	118.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2690/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438886549197

Collection Ref. Code	: 1831-38-575-9	Premise Address	: CRUSHER GUINDAROHAN,MINGLANILLA		
Account ID	: 4383230000-8				
Customer Name	: QUIMADA,MARIO L	TOTAL AMOUNT DUE	: 404.94	Overdue Bill	: 3
Meter Number	: 435936GS6				
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

43832300008 BC05/556.5/2690/0/32/07-15-2016/101 522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581603935087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561171

58198990523

Date : 07-15-2016

BC05/556.5/2720/0670734/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819899052-3

Collection Ref. Code : 1853-51-080-7

Customer Information----------

Name : GARCIA,RAMIL BARLISO

Premise Address : CRASER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280452 GS6	Pole No	:	0670734
Serial No	:	48674925	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2308
Period From	:	06-08-2016	Prev Rdg	:	2275
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		250.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 250.00	5.00
Sub-Total		- 147.25
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.57
CURRENT BILL - JULY 2016		186.82
TOTAL AMOUNT DUE		436.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 600.00

Your monthly electricity consumption chart

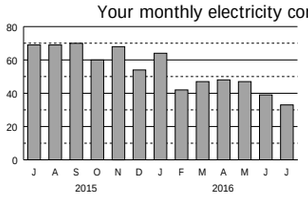

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.82		
Less : VAT	13.05		
Amount Net of VAT	173.77		
Less: BIR 2306	5.57		
BIR 2307	3.16	VATable Sales	173.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.04	VAT Zero Rated Sales	0.00
Add : VAT	13.05	VAT Amount	13.05
TOTAL AMOUNT DUE	178.09	TOTAL SALES	186.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2720/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581603935087

Collection Ref. Code	: 1853-51-080-7	Premise Address	: CRASER,GUINDAROHAN,MINGLANILLA		
Account ID	: 5819899052-3				
Customer Name	: GARCIA,RAMIL BARLISO	TOTAL AMOUNT DUE	: 436.89	Overdue Bill	: 1
Meter Number	: 280452 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58198990523

BC05/556.5/2720/0/32/07-15-2016/101

523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711451022881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559096

71133300005

Date : 07-15-2016

BC05/556.5/2740/0670776/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7113330000-5

Collection Ref. Code : 1833-58-014-1

Customer Information----------

Name : PARDILLO,GLORIA P

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350710GS6	Pole No	:	0670776
Serial No	:	49566271	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4907
Period From	:	06-08-2016	Prev Rdg	:	4868
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	70	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 175.67
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.65
CURRENT BILL - JULY 2016		217.95
TOTAL AMOUNT DUE		408.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 120.00

Your monthly electricity consumption chart

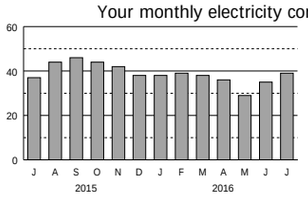

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.95		
Less : VAT	15.13		
Amount Net of VAT	202.82		
Less: BIR 2306	6.45		
BIR 2307	3.68	VATable Sales	202.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.69	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	207.82	TOTAL SALES	217.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2740/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711451022881

Collection Ref. Code	: 1833-58-014-1	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA		
Account ID	: 7113330000-5				
Customer Name	: PARDILLO,GLORIA P	TOTAL AMOUNT DUE	: 408.86	Overdue Bill	: 1
Meter Number	: 350710GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71133300005

BC05/556.5/2740/0/32/07-15-2016/101

524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154607965544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564357

15472300001

Date : 07-15-2016

BC05/556.5/2780/0670783/101

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1547230000-1

Collection Ref. Code : 1831-80-536-7

Customer Information----------

Name : BOLO,EULOGIO C

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350753GS6	Pole No	:	0670783
Serial No	:	45774079	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4731
Period From	:	06-08-2016	Prev Rdg	:	4701
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	70	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 177.77
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.03
CURRENT BILL - JULY 2016		122.53
TOTAL AMOUNT DUE		245.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 88.00

Your monthly electricity consumption chart

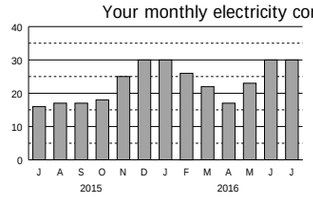

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.53		
Less : VAT	8.24		
Amount Net of VAT	114.29		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	114.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.73	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	116.97	TOTAL SALES	122.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.5/2780/0/32/07-15-2016/101

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154607965544

Collection Ref. Code	: 1831-80-536-7	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA		
Account ID	: 1547230000-1				
Customer Name	: BOLO,EULOGIO C	TOTAL AMOUNT DUE	: 245.65	Overdue Bill	: 1
Meter Number	: 350753GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15472300001 BC05/556.5/2780/0/32/07-15-2016/101 525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161627927538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568803

16182990800

Date : 07-15-2016

BC05/556.3/11/0962504/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1618299080-0

Collection Ref. Code : 1863-52-215-8

Customer Information----------

Name : ENCARQUEZ,MELLANIE CABARSE

Premise Address : PALANAS,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1137352	Pole No	:	0962504
Serial No	:	40094737	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	385
Period From	:	06-08-2016	Prev Rdg	:	324
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	232	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		414.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 103.44
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.75
CURRENT BILL - JULY 2016		523.94
TOTAL AMOUNT DUE		938.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 328.00

Your monthly electricity consumption chart

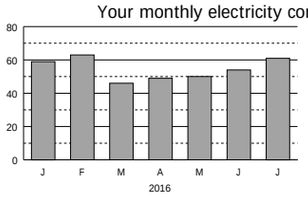

Avg Monthly Usage : 54.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.94		
Less : VAT	37.43		
Amount Net of VAT	486.51		
Less: BIR 2306	15.83		
BIR 2307	9.15	VATable Sales	486.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.53	VAT Zero Rated Sales	0.00
Add : VAT	37.43	VAT Amount	37.43
TOTAL AMOUNT DUE	498.96	TOTAL SALES	523.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/11/0/33/07-15-2016/102

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. : 161627927538

Collection Ref. Code	: 1863-52-215-8	Premise Address	: PALANAS,INAYAGAN, CITY OF NAGA		
Account ID	: 1618299080-0				
Customer Name	: ENCARQUEZ,MELLANIE CABARSE	TOTAL AMOUNT DUE	: 938.36	Overdue Bill	: 1
Meter Number	: MTR1137352				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16182990800

BC05/556.3/11/0/33/07-15-2016/102

526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937656481760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554047

93710670816

Date : 07-15-2016

BC05/556.3/196/0990443/102

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371067081-6

Collection Ref. Code : 1861-97-764-6

Customer Information----------

Name : REPUNTE,LIGAYA PRANDAS

Premise Address : PALANAS,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1098178	Pole No	:	0990443
Serial No	:	40070061	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	986
Period From	:	06-08-2016	Prev Rdg	:	907
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	232	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 2,587.50	51.75
Sub-Total		- 56.55
Government Charges		
Franchise Tax - Local		3.33
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 2.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.16
CURRENT BILL - JULY 2016		762.61
TOTAL AMOUNT DUE		1,919.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,430.00

Your monthly electricity consumption chart

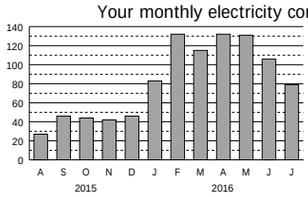

Avg Monthly Usage : 81.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	762.61		
Less : VAT	56.19		
Amount Net of VAT	706.42		
Less: BIR 2306	23.72		
BIR 2307	13.38	VATable Sales	706.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	669.32	VAT Zero Rated Sales	0.00
Add : VAT	56.19	VAT Amount	56.19
TOTAL AMOUNT DUE	725.51	TOTAL SALES	762.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/196/0/33/07-15-2016/102

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. : 937656481760

Collection Ref. Code	: 1861-97-764-6	Premise Address	: PALANAS,INAYAGAN,CITY OF NAGA
Account ID	: 9371067081-6		
Customer Name	: REPUNTE,LIGAYA PRANDAS	TOTAL AMOUNT DUE	: 1,919.96
Meter Number	: MTR1098178		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93710670816

BC05/556.3/196/0/33/07-15-2016/102

527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850965463575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85051885797

Date : 07-15-2016

BC05/336.1/0/1156025/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505188579-7

Collection Ref. Code : 1863-59-965-7

Customer Information----------

Name : ABELLA,SYRIL JARAPAN

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1091713	Pole No	:	1156025
Serial No	:	40043334	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	499
Period From	:	06-08-2016	Prev Rdg	:	400
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		2,879.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,879.50	57.59
Sub-Total		12.41
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		3.81
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		128.55
CURRENT BILL - JULY 2016		1,044.49
TOTAL AMOUNT DUE		3,924.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 700.00

Your monthly electricity consumption chart

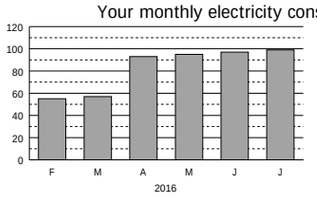

Avg Monthly Usage : 82.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.49		
Less : VAT	76.80		
Amount Net of VAT	967.69		
Less: BIR 2306	32.38		
BIR 2307	18.41	VATable Sales	967.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.90	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	993.70	TOTAL SALES	1,044.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/0/0/21/07-15-2016/105

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. : 850965463575

Collection Ref. Code	: 1863-59-965-7	Premise Address	: UPPER CASILI		
Account ID	: 8505188579-7				
Customer Name	: ABELLA,SYRIL JARAPAN	TOTAL AMOUNT DUE	: 3,924.15	Overdue Bill	: 1
Meter Number	: MTR1091713				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85051885797

BC05/336.1/0/0/21/07-15-2016/105

528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651948629269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562070

65125485097

Date : 07-15-2016

BC05/336.1/0/1156060/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6512548509-7

Collection Ref. Code : 1863-33-530-7

Customer Information----------

Name : MONROID,NELYN BARAQUIEL

Premise Address : URBAN POOR,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107899	Pole No	:	1156060
Serial No	:	40046214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	661
Period From	:	06-08-2016	Prev Rdg	:	518
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	714	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		116.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 116.50	2.33
Sub-Total		13.59
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		182.29
CURRENT BILL - JULY 2016		1,498.75
TOTAL AMOUNT DUE		1,615.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,794.00

Your monthly electricity consumption chart

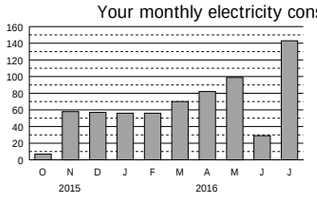

Avg Monthly Usage : 65.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,498.75		
Less : VAT	107.59		
Amount Net of VAT	1,391.16		
Less: BIR 2306	45.38		
BIR 2307	26.46	VATable Sales	1,391.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.32	VAT Zero Rated Sales	0.00
Add : VAT	107.59	VAT Amount	107.59
TOTAL AMOUNT DUE	1,426.91	TOTAL SALES	1,498.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/0/0/22/07-15-2016/105

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. : 651948629269

Collection Ref. Code	: 1863-33-530-7	Premise Address	: URBAN POOR,CASILI, CONSOLACION		
Account ID	: 6512548509-7				
Customer Name	: MONROID,NELYN BARAQUIEL	TOTAL AMOUNT DUE	: 1,615.08	Overdue Bill	: 1
Meter Number	: MTR1107899				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65125485097

BC05/336.1/0/0/22/07-15-2016/105

529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868853807859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552137

86853216306

Date : 07-15-2016

BC05/336.1/312/0341506/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685321630-6

Collection Ref. Code : 1863-83-962-3

Customer Information----------

Name : SINAJON,MARITES JIMENEZ

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147449	Pole No	:	0341506
Serial No	:	85061491	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	209
Period From	:	06-08-2016	Prev Rdg	:	135
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		657.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 88.35
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.64
CURRENT BILL - JULY 2016		674.91
TOTAL AMOUNT DUE		1,332.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 312.00

Your monthly electricity consumption chart

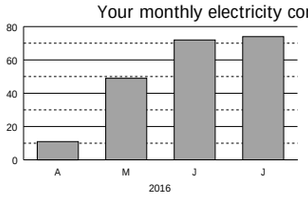

Avg Monthly Usage : 51.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.91		
Less : VAT	48.43		
Amount Net of VAT	626.48		
Less: BIR 2306	20.48		
BIR 2307	11.82	VATable Sales	626.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.18	VAT Zero Rated Sales	0.00
Add : VAT	48.43	VAT Amount	48.43
TOTAL AMOUNT DUE	642.61	TOTAL SALES	674.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/312/0/21/07-15-2016/105

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. : 868853807859

Collection Ref. Code	: 1863-83-962-3	Premise Address	: UPPER,CASILI,MANDAUE CITY
Account ID	: 8685321630-6		
Customer Name	: SINAJON,MARITES JIMENEZ	TOTAL AMOUNT DUE	: 1,332.04
Meter Number	: MTR1147449		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86853216306

BC05/336.1/312/0/21/07-15-2016/105

530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549026993579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561114

54914750077

Date : 07-15-2016

BC05/336.1/506/0351135/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491475007-7

Collection Ref. Code : 1853-32-083-8

Customer Information----------

Name : CAMONGGAY,WILMAR DELA CERNA

Premise Address : UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	544824 GS6	Pole No	:	0351135
Serial No	:	69943309	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3343
Period From	:	06-08-2016	Prev Rdg	:	3260
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		1,723.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		- 41.36
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.56
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		102.88
CURRENT BILL - JULY 2016		819.83
TOTAL AMOUNT DUE		2,543.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 664.13

Your monthly electricity consumption chart

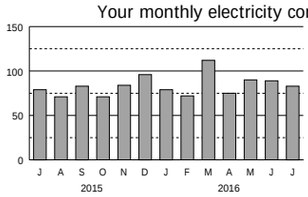

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.83		
Less : VAT	59.76		
Amount Net of VAT	760.07		
Less: BIR 2306	25.22		
BIR 2307	14.41	VATable Sales	760.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.44	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	780.20	TOTAL SALES	819.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/506/0/22/07-15-2016/105

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. : 549026993579

Collection Ref. Code	: 1853-32-083-8	Premise Address	: UPPER CASILI,CONSOLACION		
Account ID	: 5491475007-7				
Customer Name	: CAMONGGAY,WILMAR DELA CERNA	TOTAL AMOUNT DUE	: 2,543.44	Overdue Bill	: 1
Meter Number	: 544824 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54914750077

BC05/336.1/506/0/22/07-15-2016/105

531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334067434086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552038

33428048061

Date : 07-15-2016

BC05/336.1/604/0383875/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3342804806-1

Collection Ref. Code : 1863-83-878-3

Customer Information----------

Name : MINOZA,FILMER BONGATO

Premise Address : SITIO LOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1150549	Pole No	:	0383875
Serial No	:	133482523	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	383
Period From	:	06-08-2016	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	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		1,345.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		45.27
Government Charges		
Franchise Tax - Local		10.82
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		6.73
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		299.55
CURRENT BILL - JULY 2016		2,464.52
TOTAL AMOUNT DUE		3,809.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 115.00

Your monthly electricity consumption chart

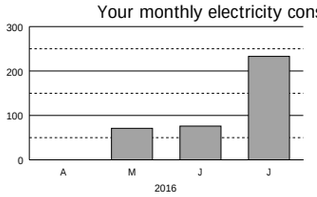

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,464.52		
Less : VAT	177.72		
Amount Net of VAT	2,286.80		
Less: BIR 2306	74.96		
BIR 2307	43.52	VATable Sales	2,286.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,168.32	VAT Zero Rated Sales	0.00
Add : VAT	177.72	VAT Amount	177.72
TOTAL AMOUNT DUE	2,346.04	TOTAL SALES	2,464.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/604/0/21/07-15-2016/105

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. : 334067434086

Collection Ref. Code : 1863-83-878-3

Account ID : 3342804806-1

Customer Name : MINOZA,FILMER BONGATO

Meter Number : MTR1150549

Period : May 2016 to Jun 2016

Premise Address : SITIO LOWER,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,809.97

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33428048061

BC05/336.1/604/0/21/07-15-2016/105

532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970281892377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553755

97055452086

Date : 07-15-2016

BC05/336.1/604/0351100/105

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9705545208-6

Collection Ref. Code : 1863-57-773-4

Customer Information----------

Name : MINOZA,FILMER BONGATO

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103910	Pole No	:	0351100
Serial No	:	40046837	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	301
Period From	:	06-08-2016	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 77.00	1.54
Sub-Total		- 159.79
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.86
CURRENT BILL - JULY 2016		193.73
TOTAL AMOUNT DUE		270.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,150.00

Your monthly electricity consumption chart

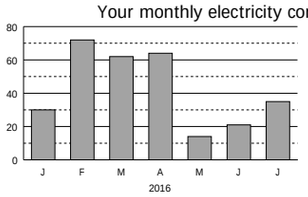

Avg Monthly Usage : 42.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.73		
Less : VAT	13.38		
Amount Net of VAT	180.35		
Less: BIR 2306	5.69		
BIR 2307	3.27	VATable Sales	180.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.39	VAT Zero Rated Sales	0.00
Add : VAT	13.38	VAT Amount	13.38
TOTAL AMOUNT DUE	184.77	TOTAL SALES	193.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/604/0/21/07-15-2016/105

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. : 970281892377

Collection Ref. Code	: 1863-57-773-4	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 9705545208-6				
Customer Name	: MINOZA,FILMER BONGATO	TOTAL AMOUNT DUE	: 270.93	Overdue Bill	: 1
Meter Number	: MTR1103910				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97055452086

BC05/336.1/604/0/21/07-15-2016/105

533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848742374611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561523

84836300008

Date : 07-15-2016

BC05/457.2/70/0397192/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8483630000-8

Collection Ref. Code : 1827-51-617-8

Customer Information----------

Name : REMORERAS,FLAVIO M

Premise Address : COTTAGE #6 ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265317GS6	Pole No	:	0397192
Serial No	:	41830453	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18863
Period From	:	06-08-2016	Prev Rdg	:	18680
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	100	Billed kWh	:	183

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,437.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,438.00	48.76
Sub-Total		63.18
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.89
CURRENT BILL - JULY 2016		1,967.98
TOTAL AMOUNT DUE		4,405.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,440.00

Your monthly electricity consumption chart

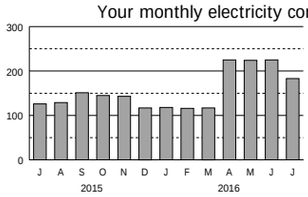

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,967.98		
Less : VAT	143.06		
Amount Net of VAT	1,824.92		
Less: BIR 2306	60.31		
BIR 2307	34.75	VATable Sales	1,824.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.86	VAT Zero Rated Sales	0.00
Add : VAT	143.06	VAT Amount	143.06
TOTAL AMOUNT DUE	1,872.92	TOTAL SALES	1,967.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/70/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848742374611

Collection Ref. Code	: 1827-51-617-8	Premise Address	: COTTAGE #6 ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 8483630000-8				
Customer Name	: REMORERAS,FLAVIO M	TOTAL AMOUNT DUE	: 4,405.81	Overdue Bill	: 1
Meter Number	: 265317GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84836300008

BC05/457.2/70/0/21/07-15-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608879063128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556546

60898575612

Date : 07-15-2016

BC05/457.2/90/1012742/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6089857561-2

Collection Ref. Code : 1859-85-698-5

Customer Information----------

Name : PELIT,NORBERTO BRANDARES

Premise Address : 095 SAN JOSE,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041748	Pole No	:	1012742
Serial No	:	125282033	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2546
Period From	:	06-08-2016	Prev Rdg	:	2429
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	236	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,442.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.66
CURRENT BILL - JULY 2016		1,257.63
TOTAL AMOUNT DUE		2,700.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,436.00

Your monthly electricity consumption chart

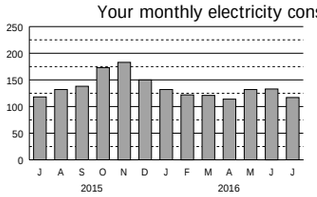

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.63		
Less : VAT	91.40		
Amount Net of VAT	1,166.23		
Less: BIR 2306	38.53		
BIR 2307	22.21	VATable Sales	1,166.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.49	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,196.89	TOTAL SALES	1,257.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/90/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608879063128

Collection Ref. Code	: 1859-85-698-5	Premise Address	: 095 SAN JOSE,JAGOBIAO, MANDAUE CITY		
Account ID	: 6089857561-2				
Customer Name	: PELIT,NORBERTO BRANDARES	TOTAL AMOUNT DUE	: 2,700.44	Overdue Bill	: 1
Meter Number	: MTR1041748				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60898575612

BC05/457.2/90/0/21/07-15-2016/11

535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270411205657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553329

27086300004

Date : 07-15-2016

BC05/457.2/100/0397241/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708630000-4

Collection Ref. Code : 1819-61-023-3

Customer Information----------

Name : RACOMA,EVELYN C

Premise Address : 073 E.C.S. SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014588 EFS6	Pole No	:	0397241
Serial No	:	121446389	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10329
Period From	:	06-08-2016	Prev Rdg	:	10102
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	220	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		2,824.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,824.50	56.49
Sub-Total		74.37
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		295.64
CURRENT BILL - JULY 2016		2,435.26
TOTAL AMOUNT DUE		5,259.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,775.00

Your monthly electricity consumption chart

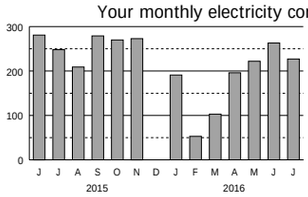

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,435.26		
Less : VAT	176.79		
Amount Net of VAT	2,258.47		
Less: BIR 2306	74.56		
BIR 2307	43.01	VATable Sales	2,258.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,140.90	VAT Zero Rated Sales	0.00
Add : VAT	176.79	VAT Amount	176.79
TOTAL AMOUNT DUE	2,317.69	TOTAL SALES	2,435.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/100/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270411205657

Collection Ref. Code	: 1819-61-023-3	Premise Address	: 073 E.C.S. SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 2708630000-4				
Customer Name	: RACOMA,EVELYN C	TOTAL AMOUNT DUE	: 5,259.54	Overdue Bill	: 1
Meter Number	: 014588 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 _____

27086300004

BC05/457.2/100/0/21/07-15-2016/11

536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550810820474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562041

55076300007

Date : 07-15-2016

BC05/457.2/120/1012742/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5507630000-7

Collection Ref. Code : 1819-24-845-3

Customer Information----------

Name : BARBADILLO,NORA F

Premise Address : SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120286DS6	Pole No	:	1012742
Serial No	:	24707958	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7029
Period From	:	06-08-2016	Prev Rdg	:	6966
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	230	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		588.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 103.59
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.64
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		71.44
CURRENT BILL - JULY 2016		544.64
TOTAL AMOUNT DUE		1,133.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,175.00

Your monthly electricity consumption chart

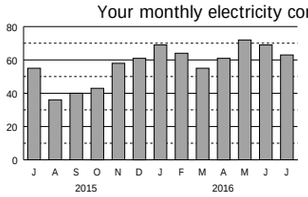

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.64		
Less : VAT	39.05		
Amount Net of VAT	505.59		
Less: BIR 2306	16.51		
BIR 2307	9.51	VATable Sales	505.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.57	VAT Zero Rated Sales	0.00
Add : VAT	39.05	VAT Amount	39.05
TOTAL AMOUNT DUE	518.62	TOTAL SALES	544.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/120/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550810820474

Collection Ref. Code	: 1819-24-845-3	Premise Address	: SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 5507630000-7				
Customer Name	: BARBADILLO,NORA F	TOTAL AMOUNT DUE	: 1,133.06	Overdue Bill	: 1
Meter Number	: 120286DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55076300007

BC05/457.2/120/0/21/07-15-2016/11

537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946071642239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559973

94673745991

Date : 07-15-2016

BC05/457.2/145/0391492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9467374599-1

Collection Ref. Code : 1855-98-989-1

Customer Information----------

Name : RICAFORTE,FELIX JR CABRERA

Premise Address : STA CRUZ,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	517333 GS6	Pole No	:	0391492
Serial No	:	71753542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3698
Period From	:	06-08-2016	Prev Rdg	:	3653
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		415.99
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 416.00	8.32
Sub-Total		- 157.05
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.96
CURRENT BILL - JULY 2016		300.34
TOTAL AMOUNT DUE		716.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 398.00

Your monthly electricity consumption chart

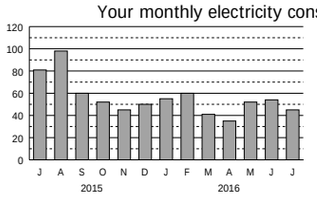

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.34		
Less : VAT	21.25		
Amount Net of VAT	279.09		
Less: BIR 2306	9.03		
BIR 2307	5.15	VATable Sales	279.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.91	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	286.16	TOTAL SALES	300.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/145/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946071642239

Collection Ref. Code	: 1855-98-989-1	Premise Address	: STA CRUZ,JAGOBIAO		
Account ID	: 9467374599-1				
Customer Name	: RICAFORTE,FELIX JR CABRERA	TOTAL AMOUNT DUE	: 716.33	Overdue Bill	: 1
Meter Number	: 517333 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94673745991

BC05/457.2/145/0/21/07-15-2016/11

538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668935144907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552446

66827407736

Date : 07-15-2016

BC05/457.2/150/0391492/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682740773-6

Collection Ref. Code : 1859-52-587-3

Customer Information----------

Name : GIAN,RAFAELITO LAURON

Premise Address : SITIO STA. CRUZ,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017361	Pole No	:	0391492
Serial No	:	121755464	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2324
Period From	:	06-08-2016	Prev Rdg	:	2229
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		1,309.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,309.00	26.18
Sub-Total		- 17.18
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.75
CURRENT BILL - JULY 2016		969.80
TOTAL AMOUNT DUE		2,278.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,190.00

Your monthly electricity consumption chart

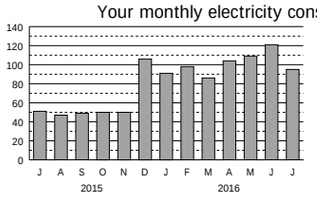

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.80		
Less : VAT	70.24		
Amount Net of VAT	899.56		
Less: BIR 2306	29.64		
BIR 2307	17.09	VATable Sales	899.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.83	VAT Zero Rated Sales	0.00
Add : VAT	70.24	VAT Amount	70.24
TOTAL AMOUNT DUE	923.07	TOTAL SALES	969.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/150/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668935144907

Collection Ref. Code	: 1859-52-587-3	Premise Address	: SITIO STA. CRUZ,JAGOBIAO, MANDAUE CITY		
Account ID	: 6682740773-6				
Customer Name	: GIAN,RAFAELITO LAURON	TOTAL AMOUNT DUE	: 2,278.86	Overdue Bill	: 1
Meter Number	: MTR1017361				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66827407736

BC05/457.2/150/0/21/07-15-2016/11

539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113018872682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559427

11306300002

Date : 07-15-2016

BC05/457.2/170/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1130630000-2

Collection Ref. Code : 1841-33-878-8

Customer Information----------

Name : CEDENO,MARY CATHERINE R

Premise Address : ECS-034 SITIO STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	383870GS6	Pole No	:	0391485
Serial No	:	2003123225	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11699
Period From	:	06-08-2016	Prev Rdg	:	11543
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	136	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		1,863.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		86.01
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		11.22
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		207.72
CURRENT BILL - JULY 2016		1,714.58
TOTAL AMOUNT DUE		3,577.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,822.00

Your monthly electricity consumption chart

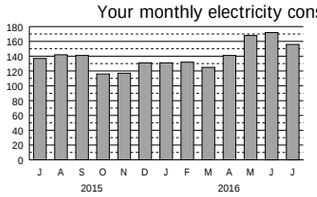

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.58		
Less : VAT	125.88		
Amount Net of VAT	1,588.70		
Less: BIR 2306	53.06		
BIR 2307	30.29	VATable Sales	1,588.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.35	VAT Zero Rated Sales	0.00
Add : VAT	125.88	VAT Amount	125.88
TOTAL AMOUNT DUE	1,631.23	TOTAL SALES	1,714.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/170/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113018872682

Collection Ref. Code	: 1841-33-878-8	Premise Address	: ECS-034 SITIO STO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1130630000-2				
Customer Name	: CEDENO,MARY CATHERINE R	TOTAL AMOUNT DUE	: 3,577.91	Overdue Bill	: 1
Meter Number	: 383870GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11306300002

BC05/457.2/170/0/21/07-15-2016/11

540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863367000094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569131

86336300008

Date : 07-15-2016

BC05/457.2/220/0391471/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633630000-8

Collection Ref. Code : 1817-16-509-7

Customer Information----------

Name : BACUS,REGINA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480291GS6	Pole No	:	0391471
Serial No	:	63283151	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17677
Period From	:	06-08-2016	Prev Rdg	:	17563
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		1,782.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,782.50	35.65
Sub-Total		44.63
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.71
CURRENT BILL - JULY 2016		1,234.01
TOTAL AMOUNT DUE		3,016.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,949.00

Your monthly electricity consumption chart

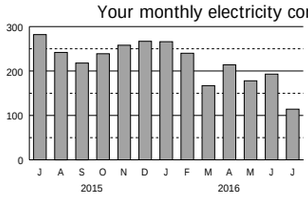

Avg Monthly Usage : 221.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.01		
Less : VAT	89.98		
Amount Net of VAT	1,144.03		
Less: BIR 2306	37.95		
BIR 2307	21.79	VATable Sales	1,144.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.29	VAT Zero Rated Sales	0.00
Add : VAT	89.98	VAT Amount	89.98
TOTAL AMOUNT DUE	1,174.27	TOTAL SALES	1,234.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/220/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863367000094

Collection Ref. Code	: 1817-16-509-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 8633630000-8				
Customer Name	: BACUS,REGINA	TOTAL AMOUNT DUE	: 3,016.66	Overdue Bill	: 1
Meter Number	: 480291GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86336300008

BC05/457.2/220/0/21/07-15-2016/11

541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852592472053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563873

85245300000

Date : 07-15-2016

BC05/457.2/230/0391464/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8524530000-0

Collection Ref. Code : 1823-34-686-3

Customer Information----------

Name : PLAZA,PACIENCIA HENONANGAN

Premise Address : ECS-JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026822	Pole No	:	0391464
Serial No	:	121758972	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2279
Period From	:	06-08-2016	Prev Rdg	:	2179
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		2,836.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 2,836.50	56.73
Sub-Total		11.10
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		129.67
CURRENT BILL - JULY 2016		1,053.37
TOTAL AMOUNT DUE		3,890.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,185.00

Your monthly electricity consumption chart

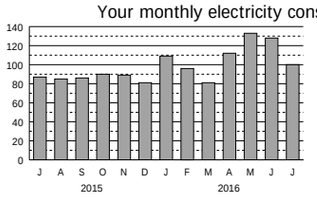

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.37		
Less : VAT	77.41		
Amount Net of VAT	975.96		
Less: BIR 2306	32.64		
BIR 2307	18.57	VATable Sales	975.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.75	VAT Zero Rated Sales	0.00
Add : VAT	77.41	VAT Amount	77.41
TOTAL AMOUNT DUE	1,002.16	TOTAL SALES	1,053.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/230/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852592472053

Collection Ref. Code	: 1823-34-686-3	Premise Address	: ECS-JAGOBIAO,MANDAUE CITY		
Account ID	: 8524530000-0				
Customer Name	: PLAZA,PACIENCIA HENONANGAN	TOTAL AMOUNT DUE	: 3,890.07	Overdue Bill	: 2
Meter Number	: MTR1026822				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85245300000 BC05/457.2/230/0/21/07-15-2016/11 542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383049923811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38335616512

Date : 07-15-2016

BC05/457.2/260/0397332/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833561651-2

Collection Ref. Code : 1857-40-098-4

Customer Information----------

Name : ESPINA,DAISY BARCO

Premise Address : ECS,STA. CRUZ,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9993 EES6	Pole No	:	0397332
Serial No	:	06373291	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2014
Period From	:	06-08-2016	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	332	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		841.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 841.00	16.82
Sub-Total		27.85
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		180.33
CURRENT BILL - JULY 2016		1,483.81
TOTAL AMOUNT DUE		2,324.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

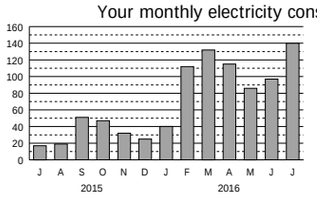

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.81		
Less : VAT	107.12		
Amount Net of VAT	1,376.69		
Less: BIR 2306	45.18		
BIR 2307	26.20	VATable Sales	1,376.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,305.31	VAT Zero Rated Sales	0.00
Add : VAT	107.12	VAT Amount	107.12
TOTAL AMOUNT DUE	1,412.43	TOTAL SALES	1,483.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/260/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383049923811

Collection Ref. Code	: 1857-40-098-4	Premise Address	: ECS,STA. CRUZ,JAGOBIAO, MANDAUE CITY		
Account ID	: 3833561651-2				
Customer Name	: ESPINA,DAISY BARCO	TOTAL AMOUNT DUE	: 2,324.82	Overdue Bill	: 1
Meter Number	: 9993 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

38335616512

BC05/457.2/260/0/21/07-15-2016/11

543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143988124418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557331

14343400009

Date : 07-15-2016

BC05/457.2/270/0397353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434340000-9

Collection Ref. Code : 1849-19-305-3

Customer Information----------

Name : CABANSAY,VEVENCIO ABUNDIENTE

Premise Address : 089 STA. CRUZ,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	488694GS6	Pole No	:	0397353
Serial No	:	68541157	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8377
Period From	:	06-08-2016	Prev Rdg	:	8289
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	414	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		1,237.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,238.00	24.76
Sub-Total		- 55.61
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.08
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		107.53
CURRENT BILL - JULY 2016		855.60
Debit Adjustments		138.99
TOTAL AMOUNT DUE		2,232.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,259.00

Your monthly electricity consumption chart

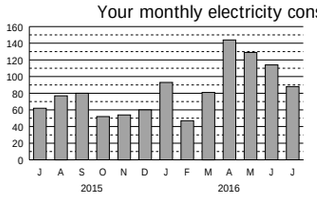

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.60		
Less : VAT	61.88		
Amount Net of VAT	793.72		
Less: BIR 2306	26.15		
BIR 2307	15.04	VATable Sales	793.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.53	VAT Zero Rated Sales	0.00
Add : VAT	61.88	VAT Amount	61.88
TOTAL AMOUNT DUE	814.41	TOTAL SALES	855.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/270/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143988124418

Collection Ref. Code	: 1849-19-305-3	Premise Address	: 089 STA. CRUZ,JAGOBIAO		
Account ID	: 1434340000-9				
Customer Name	: CABANSAY,VEVENCIO ABUNDIENTE	TOTAL AMOUNT DUE	: 2,232.34	Overdue Bill	: 1
Meter Number	: 488694GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14343400009

BC05/457.2/270/0/21/07-15-2016/11

544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417249636170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41774525400

Date : 07-15-2016

BC05/457.2/285/0397332/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4177452540-0

Collection Ref. Code : 1861-58-212-9

Customer Information----------

Name : RAPON,ROSELYN ALBOLERAS

Premise Address : STA CRUZ ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330694GS6	Pole No	:	0397332
Serial No	:	43077291	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14231
Period From	:	06-08-2016	Prev Rdg	:	14123
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	396	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		1,365.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,700.50	54.01
Sub-Total		62.52
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		144.38
CURRENT BILL - JULY 2016		1,192.09
TOTAL AMOUNT DUE		2,557.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,335.00

Your monthly electricity consumption chart

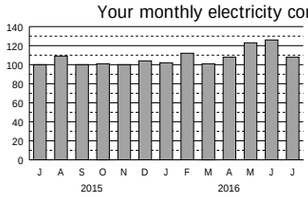

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.09		
Less : VAT	87.70		
Amount Net of VAT	1,104.39		
Less: BIR 2306	36.97		
BIR 2307	21.06	VATable Sales	1,104.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.36	VAT Zero Rated Sales	0.00
Add : VAT	87.70	VAT Amount	87.70
TOTAL AMOUNT DUE	1,134.06	TOTAL SALES	1,192.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/285/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417249636170

Collection Ref. Code	: 1861-58-212-9	Premise Address	: STA CRUZ ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 4177452540-0				
Customer Name	: RAPON,ROSELYN ALBOLERAS	TOTAL AMOUNT DUE	: 2,557.50	Overdue Bill	: 1
Meter Number	: 330694GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41774525400

BC05/457.2/285/0/21/07-15-2016/11

545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158760124625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567124

15867300004

Date : 07-15-2016

BC05/457.2/290/0397381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1586730000-4

Collection Ref. Code : 1833-91-284-5

Customer Information----------

Name : TAGALOG,FELIPE C

Premise Address : SITIO STA. CRUZ, JAGOBIA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	338580GS6	Pole No	:	0397381
Serial No	:	47344460	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5828
Period From	:	06-08-2016	Prev Rdg	:	5800
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	425	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.14
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 417.00	8.34
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.28
CURRENT BILL - JULY 2016		121.32
TOTAL AMOUNT DUE		320.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 218.00

Your monthly electricity consumption chart

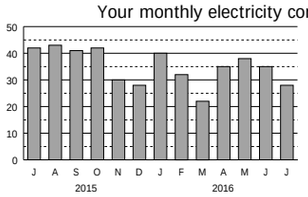

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.32		
Less : VAT	8.43		
Amount Net of VAT	112.89		
Less: BIR 2306	3.62		
BIR 2307	1.99	VATable Sales	112.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.28	VAT Zero Rated Sales	0.00
Add : VAT	8.43	VAT Amount	8.43
TOTAL AMOUNT DUE	115.71	TOTAL SALES	121.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/290/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158760124625

Collection Ref. Code	: 1833-91-284-5	Premise Address	: SITIO STA. CRUZ, JAGOBIA,MANDAUE CITY		
Account ID	: 1586730000-4				
Customer Name	: TAGALOG,FELIPE C	TOTAL AMOUNT DUE	: 320.46	Overdue Bill	: 1
Meter Number	: 338580GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15867300004 BC05/457.2/290/0/21/07-15-2016/11 546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617112321312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61745300006

Date : 07-15-2016

BC05/457.2/300/0397402/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6174530000-6

Collection Ref. Code : 1831-59-194-4

Customer Information----------

Name : TAN,JIMMY T

Premise Address : 246 BO STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	316887GS6	Pole No	:	0397402
Serial No	:	47752639	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9825
Period From	:	06-08-2016	Prev Rdg	:	9777
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	100	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 164.40
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.25
CURRENT BILL - JULY 2016		323.51
TOTAL AMOUNT DUE		916.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 566.00

Your monthly electricity consumption chart

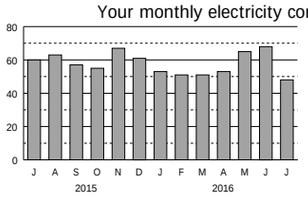

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.51		
Less : VAT	23.01		
Amount Net of VAT	300.50		
Less: BIR 2306	9.79		
BIR 2307	5.55	VATable Sales	300.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.16	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	308.17	TOTAL SALES	323.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/300/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617112321312

Collection Ref. Code : 1831-59-194-4

Account ID : 6174530000-6

Customer Name : TAN,JIMMY T

Meter Number : 316887GS6

Period : Jun 2016

Premise Address : 246 BO STA CRUZ JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 916.64

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

61745300006

BC05/457.2/300/0/21/07-15-2016/11

547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126433094863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567984

12636300001

Date : 07-15-2016

BC05/457.2/310/0397402/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1263630000-1

Collection Ref. Code : 1827-30-089-2

Customer Information----------

Name : CARIN,TEOFILO B

Premise Address : SITIO STA CRUZ ECS JAG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285056SS6	Pole No	:	0397402
Serial No	:	35133340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11282
Period From	:	06-08-2016	Prev Rdg	:	11195
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		803.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 63.38
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.29
CURRENT BILL - JULY 2016		836.52
TOTAL AMOUNT DUE		1,640.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,025.00

Your monthly electricity consumption chart

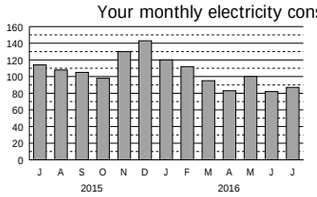

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.52		
Less : VAT	60.18		
Amount Net of VAT	776.34		
Less: BIR 2306	25.43		
BIR 2307	14.70	VATable Sales	776.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.21	VAT Zero Rated Sales	0.00
Add : VAT	60.18	VAT Amount	60.18
TOTAL AMOUNT DUE	796.39	TOTAL SALES	836.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/310/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126433094863

Collection Ref. Code	: 1827-30-089-2	Premise Address	: SITIO STA CRUZ ECS JAG,MANDAUE CITY
Account ID	: 1263630000-1		
Customer Name	: CARIN,TEOFILO B	TOTAL AMOUNT DUE	: 1,640.43 Overdue Bill : 1
Meter Number	: 285056SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12636300001 BC05/457.2/310/0/21/07-15-2016/11 548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840567216671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555784

84076300007

Date : 07-15-2016

BC05/457.2/320/0397395/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8407630000-7

Collection Ref. Code : 1819-23-209-3

Customer Information----------

Name : LABAO,CELERINA B.

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284900SS6	Pole No	:	0397395
Serial No	:	35414706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9007
Period From	:	06-08-2016	Prev Rdg	:	8950
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		444.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 147.82
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.92
CURRENT BILL - JULY 2016		434.43
TOTAL AMOUNT DUE		878.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,174.00

Your monthly electricity consumption chart

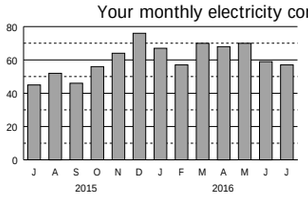

Avg Monthly Usage : 60.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.43		
Less : VAT	30.89		
Amount Net of VAT	403.54		
Less: BIR 2306	13.11		
BIR 2307	7.53	VATable Sales	403.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.90	VAT Zero Rated Sales	0.00
Add : VAT	30.89	VAT Amount	30.89
TOTAL AMOUNT DUE	413.79	TOTAL SALES	434.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/320/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840567216671

Collection Ref. Code	: 1819-23-209-3	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 8407630000-7		
Customer Name	: LABAO,CELERINA B.	TOTAL AMOUNT DUE	: 878.52 Overdue Bill : 1
Meter Number	: 284900SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84076300007

BC05/457.2/320/0/21/07-15-2016/11

549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387867083152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565203

38785300005

Date : 07-15-2016

BC05/457.2/330/0397402/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3878530000-5

Collection Ref. Code : 1813-80-473-7

Customer Information----------

Name : OCABA,DIVINA M.

Premise Address : ECS, STA, CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	167447GS6	Pole No	:	0397402
Serial No	:	44033935	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7194
Period From	:	06-08-2016	Prev Rdg	:	7151
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		440.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.14
CURRENT BILL - JULY 2016		288.10
TOTAL AMOUNT DUE		728.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,494.00

Your monthly electricity consumption chart

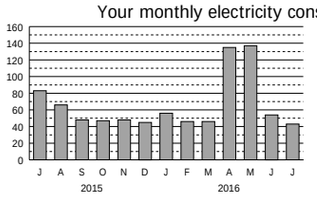

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.10		
Less : VAT	20.43		
Amount Net of VAT	267.67		
Less: BIR 2306	8.68		
BIR 2307	4.94	VATable Sales	267.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.05	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	274.48	TOTAL SALES	288.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/330/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387867083152

Collection Ref. Code	: 1813-80-473-7	Premise Address	: ECS, STA, CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 3878530000-5				
Customer Name	: OCABA,DIVINA M.	TOTAL AMOUNT DUE	: 728.25	Overdue Bill	: 1
Meter Number	: 167447GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38785300005

BC05/457.2/330/0/21/07-15-2016/11

550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210720374348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557490

21092032305

Date : 07-15-2016

BC05/457.2/335/0397402/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109203230-5

Collection Ref. Code : 1861-37-764-9

Customer Information----------

Name : ARCILLAS,ARNIEL DOBLE

Premise Address : STA CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1044741	Pole No	:	0397402
Serial No	:	121571106	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	696
Period From	:	06-08-2016	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	113	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 694.50	13.89
Sub-Total		- 156.52
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.15
CURRENT BILL - JULY 2016		218.44
TOTAL AMOUNT DUE		913.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 1, 2016 - 130.00

Your monthly electricity consumption chart

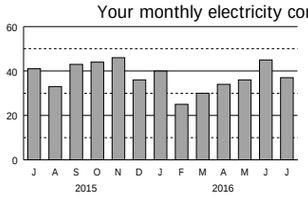

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.44		
Less : VAT	15.61		
Amount Net of VAT	202.83		
Less: BIR 2306	6.65		
BIR 2307	3.70	VATable Sales	202.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.48	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	208.09	TOTAL SALES	218.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/335/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210720374348

Collection Ref. Code	: 1861-37-764-9	Premise Address	: STA CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 2109203230-5				
Customer Name	: ARCILLAS,ARNIEL DOBLE	TOTAL AMOUNT DUE	: 913.09	Overdue Bill	: 3
Meter Number	: MTR1044741				
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 _____

21092032305 BC05/457.2/335/0/21/07-15-2016/11 551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343959944353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557731

34336300008

Date : 07-15-2016

BC05/457.2/400/0397416/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3433630000-8

Collection Ref. Code : 1817-16-245-4

Customer Information----------

Name : CANONIGO,ELECRIA INDIG

Premise Address : 275 STA. CRUZ, ECS,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	523047 RGS6	Pole No	:	0397416
Serial No	:	84832070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4129
Period From	:	06-08-2016	Prev Rdg	:	4029
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	333	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 28.40
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.71
CURRENT BILL - JULY 2016		1,008.91
TOTAL AMOUNT DUE		1,870.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 625.00

Your monthly electricity consumption chart

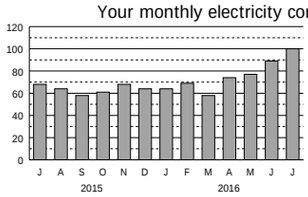

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.91		
Less : VAT	72.65		
Amount Net of VAT	936.26		
Less: BIR 2306	30.65		
BIR 2307	17.77	VATable Sales	936.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.84	VAT Zero Rated Sales	0.00
Add : VAT	72.65	VAT Amount	72.65
TOTAL AMOUNT DUE	960.49	TOTAL SALES	1,008.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/400/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343959944353

Collection Ref. Code	: 1817-16-245-4	Premise Address	: 275 STA. CRUZ, ECS,JAGOBIAO		
Account ID	: 3433630000-8				
Customer Name	: CANONIGO,ELECRIA INDIG	TOTAL AMOUNT DUE	: 1,870.23	Overdue Bill	: 1
Meter Number	: 523047 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

34336300008

BC05/457.2/400/0/21/07-15-2016/11

552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260133986687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568722

26006010099

Date : 07-15-2016

BC05/457.2/410/0397416/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2600601009-9

Collection Ref. Code : 1849-56-068-4

Customer Information----------

Name : CANONIGO,TERESITA BARIC

Premise Address : 113 STA CRUZ

TIN :

Metering Information----------

Meter No	:	491788 GS6	Pole No	:	0397416
Serial No	:	58178099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7065
Period From	:	06-08-2016	Prev Rdg	:	6944
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	600	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		1,662.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,662.50	33.25
Sub-Total		42.78
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.28
CURRENT BILL - JULY 2016		1,304.26
TOTAL AMOUNT DUE		2,966.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,830.00

Your monthly electricity consumption chart

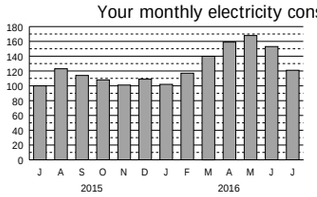

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,304.26		
Less : VAT	94.91		
Amount Net of VAT	1,209.35		
Less: BIR 2306	40.03		
BIR 2307	23.03	VATable Sales	1,209.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.29	VAT Zero Rated Sales	0.00
Add : VAT	94.91	VAT Amount	94.91
TOTAL AMOUNT DUE	1,241.20	TOTAL SALES	1,304.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/410/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260133986687

Collection Ref. Code : 1849-56-068-4

Account ID : 2600601009-9

Customer Name : CANONIGO,TERESITA BARIC

Meter Number : 491788 GS6

Period : Jun 2016

Premise Address : 113 STA CRUZ

TOTAL AMOUNT DUE : 2,966.95

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

26006010099

BC05/457.2/410/0/21/07-15-2016/11

553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328048529958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569180

32819703938

Date : 07-15-2016

BC05/457.2/435/0397416/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3281970393-8

Collection Ref. Code : 1849-56-077-3

Customer Information----------

Name : MORENO,ADELINA GARING

Premise Address : SITIO STA. CRUZ

TIN :

Metering Information----------

Meter No	:	490923 GS6	Pole No	:	0397416
Serial No	:	65344279	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7619
Period From	:	06-08-2016	Prev Rdg	:	7472
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	245	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		1,703.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.31
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		191.37
CURRENT BILL - JULY 2016		1,576.19
TOTAL AMOUNT DUE		3,279.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,742.00

Your monthly electricity consumption chart

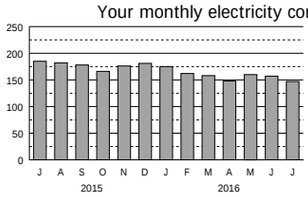

Avg Monthly Usage : 167.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.19		
Less : VAT	114.41		
Amount Net of VAT	1,461.78		
Less: BIR 2306	48.26		
BIR 2307	27.83	VATable Sales	1,461.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,385.69	VAT Zero Rated Sales	0.00
Add : VAT	114.41	VAT Amount	114.41
TOTAL AMOUNT DUE	1,500.10	TOTAL SALES	1,576.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/435/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328048529958

Collection Ref. Code	: 1849-56-077-3	Premise Address	: SITIO STA. CRUZ		
Account ID	: 3281970393-8				
Customer Name	: MORENO,ADELINA GARING	TOTAL AMOUNT DUE	: 3,279.31	Overdue Bill	: 1
Meter Number	: 490923 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32819703938

BC05/457.2/435/0/21/07-15-2016/11

554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981643928833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561373

98176300006

Date : 07-15-2016

BC05/457.2/460/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9817630000-6

Collection Ref. Code : 1829-41-962-5

Customer Information----------

Name : VILLAVER,ALFREDO A

Premise Address : SITIO STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139875WS6	Pole No	:	0391485
Serial No	:	56507627	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10803
Period From	:	06-08-2016	Prev Rdg	:	10593
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,609.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		68.74
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		273.54
CURRENT BILL - JULY 2016		2,253.25
TOTAL AMOUNT DUE		4,862.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,553.00

Your monthly electricity consumption chart

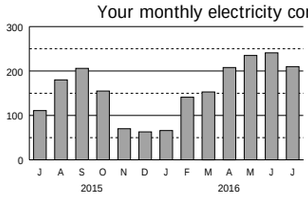

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,253.25		
Less : VAT	163.59		
Amount Net of VAT	2,089.66		
Less: BIR 2306	68.97		
BIR 2307	39.79	VATable Sales	2,089.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.90	VAT Zero Rated Sales	0.00
Add : VAT	163.59	VAT Amount	163.59
TOTAL AMOUNT DUE	2,144.49	TOTAL SALES	2,253.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/460/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981643928833

Collection Ref. Code : 1829-41-962-5

Account ID : 9817630000-6

Customer Name : VILLAVER,ALFREDO A

Meter Number : 139875WS6

Period : Jun 2016

Premise Address : SITIO STA CRUZ JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,862.56

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

98176300006

BC05/457.2/460/0/21/07-15-2016/11

555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206739142203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555047

20685300004

Date : 07-15-2016

BC05/457.2/470/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068530000-4

Collection Ref. Code : 1813-33-194-4

Customer Information----------

Name : CUYOS,AUGUSTO A.

Premise Address : 094 SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395456GS6	Pole No	:	0391485
Serial No	:	2003158357	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10568
Period From	:	06-08-2016	Prev Rdg	:	10459
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	540	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,474.50	29.49
Sub-Total		38.08
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.59
CURRENT BILL - JULY 2016		1,174.96
TOTAL AMOUNT DUE		2,649.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 997.00

Your monthly electricity consumption chart

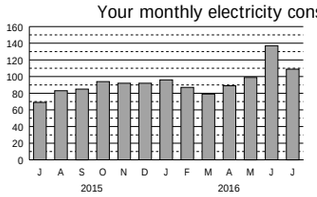

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.96		
Less : VAT	85.50		
Amount Net of VAT	1,089.46		
Less: BIR 2306	36.05		
BIR 2307	20.75	VATable Sales	1,089.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.66	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,118.16	TOTAL SALES	1,174.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/470/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206739142203

Collection Ref. Code	: 1813-33-194-4	Premise Address	: 094 SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 2068530000-4				
Customer Name	: CUYOS,AUGUSTO A.	TOTAL AMOUNT DUE	: 2,649.69	Overdue Bill	: 1
Meter Number	: 395456GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20685300004 BC05/457.2/470/0/21/07-15-2016/11 556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334384725336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551834

33472226415

Date : 07-15-2016

BC05/457.2/485/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347222641-5

Collection Ref. Code : 1863-55-983-3

Customer Information----------

Name : GARING,MARCEALIZA BALUCAN

Premise Address : STA CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086414	Pole No	:	0391485
Serial No	:	40038907	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	371
Period From	:	06-08-2016	Prev Rdg	:	327
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		575.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.44
CURRENT BILL - JULY 2016		297.56
TOTAL AMOUNT DUE		873.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 561.00

Your monthly electricity consumption chart

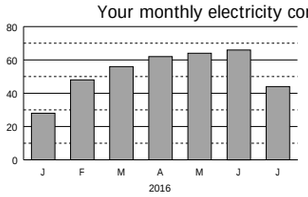

Avg Monthly Usage : 52.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.56		
Less : VAT	21.20		
Amount Net of VAT	276.36		
Less: BIR 2306	9.00		
BIR 2307	5.11	VATable Sales	276.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.25	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	283.45	TOTAL SALES	297.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/485/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334384725336

Collection Ref. Code	: 1863-55-983-3	Premise Address	: STA CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 3347222641-5				
Customer Name	: GARING,MARCEALIZA BALUCAN	TOTAL AMOUNT DUE	: 873.30	Overdue Bill	: 1
Meter Number	: MTR1086414				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33472226415

BC05/457.2/485/0/21/07-15-2016/11

557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085541026679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564365

08585300000

Date : 07-15-2016

BC05/457.2/500/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858530000-0

Collection Ref. Code : 1813-28-095-9

Customer Information----------

Name : CALVO,JESUS T.

Premise Address : #239 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	211485WS6	Pole No	:	0391485
Serial No	:	48444543	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5281
Period From	:	06-08-2016	Prev Rdg	:	5211
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	339	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		713.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 113.80
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.44
CURRENT BILL - JULY 2016		605.97
TOTAL AMOUNT DUE		1,319.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 600.00

Your monthly electricity consumption chart

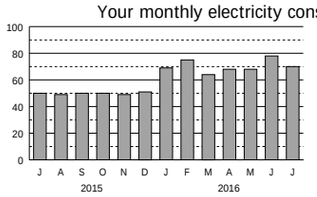

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.97		
Less : VAT	43.45		
Amount Net of VAT	562.52		
Less: BIR 2306	18.37		
BIR 2307	10.58	VATable Sales	562.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.57	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	577.02	TOTAL SALES	605.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/500/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085541026679

Collection Ref. Code	: 1813-28-095-9	Premise Address	: #239 STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 0858530000-0		
Customer Name	: CALVO,JESUS T.	TOTAL AMOUNT DUE	: 1,319.40 Overdue Bill : 1
Meter Number	: 211485WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08585300000 BC05/457.2/500/0/21/07-15-2016/11 558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460227645908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567118

46076300006

Date : 07-15-2016

BC05/457.2/510/0391485/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607630000-6

Collection Ref. Code : 1819-27-260-5

Customer Information----------

Name : ARCILLAS,RICHARD DOBLE

Premise Address : 98-251 STA. CRUZ, ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138840	Pole No	:	0391485
Serial No	:	40101807	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	294
Period From	:	06-08-2016	Prev Rdg	:	231
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	444	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		533.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 104.69
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.29
CURRENT BILL - JULY 2016		543.39
TOTAL AMOUNT DUE		1,077.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 579.00

Your monthly electricity consumption chart

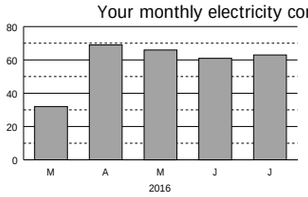

Avg Monthly Usage : 58.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.39		
Less : VAT	38.91		
Amount Net of VAT	504.48		
Less: BIR 2306	16.45		
BIR 2307	9.49	VATable Sales	504.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.54	VAT Zero Rated Sales	0.00
Add : VAT	38.91	VAT Amount	38.91
TOTAL AMOUNT DUE	517.45	TOTAL SALES	543.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/510/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460227645908

Collection Ref. Code	: 1819-27-260-5	Premise Address	: 98-251 STA. CRUZ, ECS,JAGOBIAO,MANDAUE CITY
Account ID	: 4607630000-6		
Customer Name	: ARCILLAS,RICHARD DOBLE	TOTAL AMOUNT DUE	: 1,077.08
Meter Number	: MTR1138840	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

46076300006

BC05/457.2/510/0/21/07-15-2016/11

559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284551962503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563367

28407300004

Date : 07-15-2016

BC05/457.2/530/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840730000-4

Collection Ref. Code : 1821-51-572-2

Customer Information----------

Name : MACEDA,VIRGILIO

Premise Address : ECS JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	352930DS6	Pole No	:	0397374
Serial No	:	19857763	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19326
Period From	:	06-08-2016	Prev Rdg	:	19153
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	50	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		1,611.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		45.86
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.09
CURRENT BILL - JULY 2016		1,845.10
TOTAL AMOUNT DUE		3,456.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,415.00

Your monthly electricity consumption chart

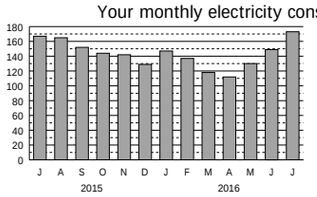

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.10		
Less : VAT	133.58		
Amount Net of VAT	1,711.52		
Less: BIR 2306	56.35		
BIR 2307	32.58	VATable Sales	1,711.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.59	VAT Zero Rated Sales	0.00
Add : VAT	133.58	VAT Amount	133.58
TOTAL AMOUNT DUE	1,756.17	TOTAL SALES	1,845.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/530/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284551962503

Collection Ref. Code	: 1821-51-572-2	Premise Address	: ECS JAGOBIAO MANDAUE		
Account ID	: 2840730000-4				
Customer Name	: MACEDA,VIRGILIO	TOTAL AMOUNT DUE	: 3,456.15	Overdue Bill	: 1
Meter Number	: 352930DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28407300004 BC05/457.2/530/0/21/07-15-2016/11 560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425441929195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567459

42557300003

Date : 07-15-2016

BC05/457.2/540/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4255730000-3

Collection Ref. Code : 1833-43-083-2

Customer Information----------

Name : SOLAMO,LEONORA L

Premise Address : 010 STA CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456263GS6	Pole No	:	0397374
Serial No	:	53486015	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12563
Period From	:	06-08-2016	Prev Rdg	:	12398
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,929.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,929.50	38.59
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.76
CURRENT BILL - JULY 2016		1,768.90
TOTAL AMOUNT DUE		3,698.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,953.00

Your monthly electricity consumption chart

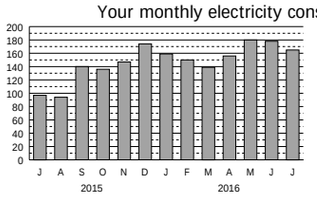

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,768.90		
Less : VAT	128.38		
Amount Net of VAT	1,640.52		
Less: BIR 2306	54.13		
BIR 2307	31.24	VATable Sales	1,640.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.15	VAT Zero Rated Sales	0.00
Add : VAT	128.38	VAT Amount	128.38
TOTAL AMOUNT DUE	1,683.53	TOTAL SALES	1,768.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/540/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425441929195

Collection Ref. Code	: 1833-43-083-2	Premise Address	: 010 STA CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 4255730000-3				
Customer Name	: SOLAMO,LEONORA L	TOTAL AMOUNT DUE	: 3,698.39	Overdue Bill	: 1
Meter Number	: 456263GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42557300003 BC05/457.2/540/0/21/07-15-2016/11 561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270354223931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553722

27085300005

Date : 07-15-2016

BC05/457.2/545/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708530000-5

Collection Ref. Code : 1845-22-971-1

Customer Information----------

Name : LAURON,ELVIRA D

Premise Address : 256 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464839GS6	Pole No	:	0397374
Serial No	:	68417593	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6078
Period From	:	06-08-2016	Prev Rdg	:	6000
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		799.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 90.95
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.55
CURRENT BILL - JULY 2016		713.52
TOTAL AMOUNT DUE		1,513.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 806.00

Your monthly electricity consumption chart

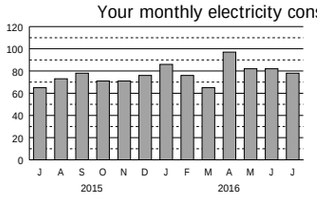

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.52		
Less : VAT	51.28		
Amount Net of VAT	662.24		
Less: BIR 2306	21.67		
BIR 2307	12.50	VATable Sales	662.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.07	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	679.35	TOTAL SALES	713.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/545/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270354223931

Collection Ref. Code	: 1845-22-971-1	Premise Address	: 256 STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 2708530000-5				
Customer Name	: LAURON,ELVIRA D	TOTAL AMOUNT DUE	: 1,513.14	Overdue Bill	: 1
Meter Number	: 464839GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27085300005

BC05/457.2/545/0/21/07-15-2016/11

562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710092373529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558693

71077300003

Date : 07-15-2016

BC05/457.2/550/0397374/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7107730000-3

Collection Ref. Code : 1835-25-623-6

Customer Information----------

Name : CANENCIA,JACINTO Z

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129083WS6	Pole No	:	0397374
Serial No	:	72125346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8283
Period From	:	06-08-2016	Prev Rdg	:	8212
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		1,015.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,015.00	20.30
Sub-Total		- 77.11
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.09
CURRENT BILL - JULY 2016		656.37
TOTAL AMOUNT DUE		1,671.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,028.00

Your monthly electricity consumption chart

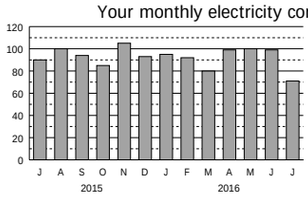

Avg Monthly Usage : 92.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.37		
Less : VAT	47.40		
Amount Net of VAT	608.97		
Less: BIR 2306	20.01		
BIR 2307	11.50	VATable Sales	608.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.46	VAT Zero Rated Sales	0.00
Add : VAT	47.40	VAT Amount	47.40
TOTAL AMOUNT DUE	624.86	TOTAL SALES	656.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/550/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710092373529

Collection Ref. Code	: 1835-25-623-6	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7107730000-3				
Customer Name	: CANENCIA,JACINTO Z	TOTAL AMOUNT DUE	: 1,671.59	Overdue Bill	: 1
Meter Number	: 129083WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71077300003 BC05/457.2/550/0/21/07-15-2016/11 563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462361359217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

46210527068

1005568253

Date : 07-15-2016

BC05/457.2/555/0397360/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4621052706-8

Collection Ref. Code : 1863-22-800-4

Customer Information----------

Name : LAURON,RUBY MENDOZA

Premise Address : 255 STA. CRUZ,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120294	Pole No	:	0397360
Serial No	:	40070815	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1070
Period From	:	06-08-2016	Prev Rdg	:	985
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	494	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		1,140.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 2,110.00	42.20
Sub-Total		- 35.45
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 0.77
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		106.18
CURRENT BILL - JULY 2016		847.19
TOTAL AMOUNT DUE		1,987.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 970.00

Your monthly electricity consumption chart

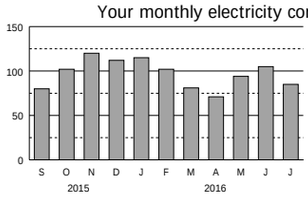

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.19		
Less : VAT	61.98		
Amount Net of VAT	785.21		
Less: BIR 2306	26.16		
BIR 2307	14.89	VATable Sales	785.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.16	VAT Zero Rated Sales	0.00
Add : VAT	61.98	VAT Amount	61.98
TOTAL AMOUNT DUE	806.14	TOTAL SALES	847.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/555/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462361359217

Collection Ref. Code	: 1863-22-800-4	Premise Address	: 255 STA. CRUZ,JAGOBIAO, MANDAUE CITY		
Account ID	: 4621052706-8				
Customer Name	: LAURON,RUBY MENDOZA	TOTAL AMOUNT DUE	: 1,987.20	Overdue Bill	: 1
Meter Number	: MTR1120294				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46210527068

BC05/457.2/555/0/21/07-15-2016/11

564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434631300025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551986

43486300007

Date : 07-15-2016

BC05/457.2/560/0397360/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4348630000-7

Collection Ref. Code : 1829-62-350-8

Customer Information----------

Name : MIAGA,DONER PULVERA

Premise Address : STA CRUZ,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1098334	Pole No	:	0397360
Serial No	:	84450660	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1306
Period From	:	06-08-2016	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	346	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		698.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,435.00	28.70
Sub-Total		- 48.95
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.40
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		104.48
CURRENT BILL - JULY 2016		831.99
TOTAL AMOUNT DUE		1,530.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 736.00

Your monthly electricity consumption chart

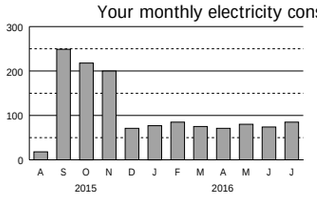

Avg Monthly Usage : 108.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.99		
Less : VAT	60.35		
Amount Net of VAT	771.64		
Less: BIR 2306	25.48		
BIR 2307	14.62	VATable Sales	771.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.54	VAT Zero Rated Sales	0.00
Add : VAT	60.35	VAT Amount	60.35
TOTAL AMOUNT DUE	791.89	TOTAL SALES	831.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/560/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434631300025

Collection Ref. Code	: 1829-62-350-8	Premise Address	: STA CRUZ,JAGOBIAO		
Account ID	: 4348630000-7				
Customer Name	: MIAGA,DONER PULVERA	TOTAL AMOUNT DUE	: 1,530.89	Overdue Bill	: 1
Meter Number	: MTR1098334				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43486300007

BC05/457.2/560/0/21/07-15-2016/11

565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043348385833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557793

04336300001

Date : 07-15-2016

BC05/457.2/580/0397353/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433630000-1

Collection Ref. Code : 1817-16-170-9

Customer Information----------

Name : BACUS,WILLY

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479036GS6	Pole No	:	0397353
Serial No	:	64092509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20162
Period From	:	06-08-2016	Prev Rdg	:	19904
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		2,980.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,980.50	59.61
Sub-Total		79.94
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.05
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		335.38
CURRENT BILL - JULY 2016		2,761.92
TOTAL AMOUNT DUE		5,742.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,548.00

Your monthly electricity consumption chart

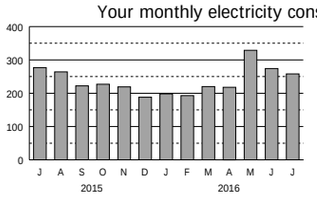

Avg Monthly Usage : 237.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,761.92		
Less : VAT	200.33		
Amount Net of VAT	2,561.59		
Less: BIR 2306	84.49		
BIR 2307	48.77	VATable Sales	2,561.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,428.33	VAT Zero Rated Sales	0.00
Add : VAT	200.33	VAT Amount	200.33
TOTAL AMOUNT DUE	2,628.66	TOTAL SALES	2,761.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/580/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043348385833

Collection Ref. Code	: 1817-16-170-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 0433630000-1				
Customer Name	: BACUS,WILLY	TOTAL AMOUNT DUE	: 5,742.19	Overdue Bill	: 1
Meter Number	: 479036GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04336300001 BC05/457.2/580/0/21/07-15-2016/11 566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773950676527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555871

77376300008

Date : 07-15-2016

BC05/457.2/600/0397381/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737630000-8

Collection Ref. Code : 1829-54-212-5

Customer Information----------

Name : QUILIOPE,RICARDO D

Premise Address : STA CRUZ ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305188GS6	Pole No	:	0397381
Serial No	:	45851069	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11070
Period From	:	06-08-2016	Prev Rdg	:	10973
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		2,681.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		9.36
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		3.39
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		125.60
CURRENT BILL - JULY 2016		1,020.33
TOTAL AMOUNT DUE		3,701.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 983.00

Your monthly electricity consumption chart

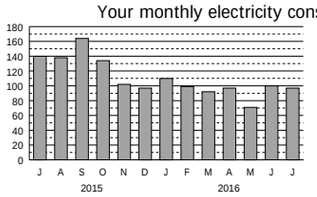

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,020.33		
Less : VAT	74.92		
Amount Net of VAT	945.41		
Less: BIR 2306	31.61		
BIR 2307	17.98	VATable Sales	945.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.82	VAT Zero Rated Sales	0.00
Add : VAT	74.92	VAT Amount	74.92
TOTAL AMOUNT DUE	970.74	TOTAL SALES	1,020.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/600/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773950676527

Collection Ref. Code	: 1829-54-212-5	Premise Address	: STA CRUZ ECS JAGOBIAO,MANDAUE CITY
Account ID	: 7737630000-8		
Customer Name	: QUILIOPE,RICARDO D	TOTAL AMOUNT DUE	: 3,701.86
Meter Number	: 305188GS6		
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

77376300008

BC05/457.2/600/0/21/07-15-2016/11

567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043251802745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557892

04396300008

Date : 07-15-2016

BC05/457.2/630/0397395/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0439630000-8

Collection Ref. Code : 1839-26-020-3

Customer Information----------

Name : LAMELA,ERNIE P

Premise Address : #261 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285118SS6	Pole No	:	0397395
Serial No	:	30398790	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47707
Period From	:	06-08-2016	Prev Rdg	:	47003
No of Days	:	30	Diff Rdg	:	704
Avg kWh/day	:	23.47	Registered	:	704
Conn Load	:	300	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		8,688.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,581.11
Transmission Charge	0.3048/kWh	214.58
System Loss Charge	0.8231/kWh	579.46
Sub-Total		4,375.15
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	0.0787/kWh	55.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,689.00	173.78
Sub-Total		229.25
Government Charges		
Franchise Tax - Local		33.12
Value Added Tax		
Generation		231.68
Transmission		5.48
System Loss		35.96
Distribution		242.32
Others		31.48
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		915.44
CURRENT BILL - JULY 2016		7,539.20
TOTAL AMOUNT DUE		16,227.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,465.00

Your monthly electricity consumption chart

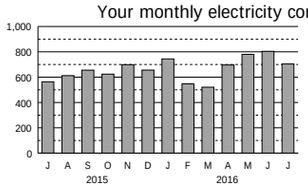

Avg Monthly Usage : 661.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,539.20		
Less : VAT	546.92		
Amount Net of VAT	6,992.28		
Less: BIR 2306	230.61		
BIR 2307	133.14	VATable Sales	6,992.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,628.53	VAT Zero Rated Sales	0.00
Add : VAT	546.92	VAT Amount	546.92
TOTAL AMOUNT DUE	7,175.45	TOTAL SALES	7,539.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/630/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043251802745

Collection Ref. Code	: 1839-26-020-3	Premise Address	: #261 STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 0439630000-8				
Customer Name	: LAMELA,ERNIE P	TOTAL AMOUNT DUE	: 16,227.98	Overdue Bill	: 1
Meter Number	: 285118SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04396300008 BC05/457.2/630/0/21/07-15-2016/11 568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407102256092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556126

40785300001

Date : 07-15-2016

BC05/457.2/650/0397395/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4078530000-1

Collection Ref. Code : 1813-59-086-9

Customer Information----------

Name : DOLOGMANDIN,GADELYN P.

Premise Address : ECS, STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253161SS6	Pole No	:	0397395
Serial No	:	30326276	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18407
Period From	:	06-08-2016	Prev Rdg	:	18223
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	410	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,123.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,123.50	42.47
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.36
CURRENT BILL - JULY 2016		1,971.31
TOTAL AMOUNT DUE		4,094.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,324.00

Your monthly electricity consumption chart

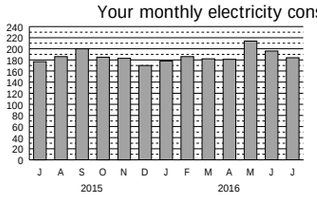

Avg Monthly Usage : 186.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.31		
Less : VAT	143.04		
Amount Net of VAT	1,828.27		
Less: BIR 2306	60.31		
BIR 2307	34.81	VATable Sales	1,828.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.15	VAT Zero Rated Sales	0.00
Add : VAT	143.04	VAT Amount	143.04
TOTAL AMOUNT DUE	1,876.19	TOTAL SALES	1,971.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/650/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407102256092

Collection Ref. Code	: 1813-59-086-9	Premise Address	: ECS, STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 4078530000-1				
Customer Name	: DOLOGMANDIN,GADELYN P.	TOTAL AMOUNT DUE	: 4,094.98	Overdue Bill	: 1
Meter Number	: 253161SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40785300001

BC05/457.2/650/0/21/07-15-2016/11

569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961544393084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569503

96176300000

Date : 07-15-2016

BC05/457.2/670/0397423/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9617630000-0

Collection Ref. Code : 1829-37-413-3

Customer Information----------

Name : NAZARENO,HENRICO P

Premise Address : STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427712 GS6	Pole No	:	0397423
Serial No	:	2003213047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7003
Period From	:	06-08-2016	Prev Rdg	:	6791
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	60	Billed kWh	:	212

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,866.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		54.03
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		7.67
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		274.22
CURRENT BILL - JULY 2016		2,257.37
TOTAL AMOUNT DUE		4,123.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,587.00

Your monthly electricity consumption chart

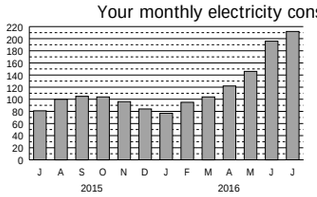

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,257.37		
Less : VAT	163.29		
Amount Net of VAT	2,094.08		
Less: BIR 2306	68.86		
BIR 2307	39.86	VATable Sales	2,094.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,985.36	VAT Zero Rated Sales	0.00
Add : VAT	163.29	VAT Amount	163.29
TOTAL AMOUNT DUE	2,148.65	TOTAL SALES	2,257.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/670/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961544393084

Collection Ref. Code	: 1829-37-413-3	Premise Address	: STA CRUZ JAGOBIAO,MANDAUE CITY		
Account ID	: 9617630000-0				
Customer Name	: NAZARENO,HENRICO P	TOTAL AMOUNT DUE	: 4,123.85	Overdue Bill	: 1
Meter Number	: 427712 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96176300000

BC05/457.2/670/0/21/07-15-2016/11

570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443819149614

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557075

4433630007

Date : 07-15-2016

BC05/457.2/680/0397423/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4433630000-7

Collection Ref. Code : 1817-16-248-9

Customer Information----------

Name : PARAS,ANECITO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073373	Pole No	:	0397423
Serial No	:	40041113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1805
Period From	:	06-08-2016	Prev Rdg	:	1644
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		1,041.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.45
CURRENT BILL - JULY 2016		1,743.19
TOTAL AMOUNT DUE		2,784.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,600.00

Your monthly electricity consumption chart

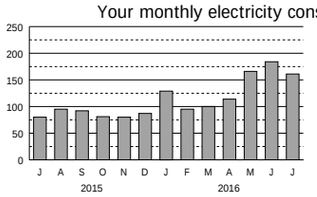

Avg Monthly Usage : 112.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.19		
Less : VAT	127.11		
Amount Net of VAT	1,616.08		
Less: BIR 2306	53.57		
BIR 2307	30.79	VATable Sales	1,616.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.72	VAT Zero Rated Sales	0.00
Add : VAT	127.11	VAT Amount	127.11
TOTAL AMOUNT DUE	1,658.83	TOTAL SALES	1,743.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/680/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443819149614

Collection Ref. Code	: 1817-16-248-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4433630000-7				
Customer Name	: PARAS,ANECITO	TOTAL AMOUNT DUE	: 2,784.39	Overdue Bill	: 1
Meter Number	: MTR1073373				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4433630007

BC05/457.2/680/0/21/07-15-2016/11

571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824186578390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567200

82486300005

Date : 07-15-2016

BC05/457.2/690/0397430/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248630000-5

Collection Ref. Code : 1829-62-179-3

Customer Information----------

Name : RUBI,AIDA E

Premise Address : STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144809WS6	Pole No	:	0397430
Serial No	:	48316139	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9299
Period From	:	06-08-2016	Prev Rdg	:	9233
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 106.16
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.08
CURRENT BILL - JULY 2016		572.94
TOTAL AMOUNT DUE		1,305.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 864.00

Your monthly electricity consumption chart

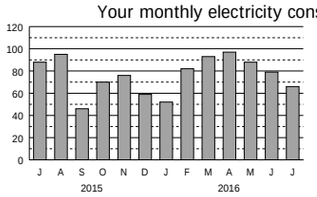

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.94		
Less : VAT	41.15		
Amount Net of VAT	531.79		
Less: BIR 2306	17.40		
BIR 2307	10.01	VATable Sales	531.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.38	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	545.53	TOTAL SALES	572.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/690/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824186578390

Collection Ref. Code	: 1829-62-179-3	Premise Address	: STA CRUZ JAGOBIAO,MANDAUE CITY		
Account ID	: 8248630000-5				
Customer Name	: RUBI,AIDA E	TOTAL AMOUNT DUE	: 1,305.10	Overdue Bill	: 1
Meter Number	: 144809WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82486300005

BC05/457.2/690/0/21/07-15-2016/11

572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083055775493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08376300003

Date : 07-15-2016

BC05/457.2/700/0397430/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0837630000-3

Collection Ref. Code : 1829-54-302-4

Customer Information----------

Name : ROBIS,ARTURO B

Premise Address : ECS STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150165DS6	Pole No	:	0397430
Serial No	:	13901427	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7816
Period From	:	06-08-2016	Prev Rdg	:	7740
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		846.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 846.50	16.93
Sub-Total		- 87.29
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.03
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		89.40
CURRENT BILL - JULY 2016		696.90
TOTAL AMOUNT DUE		1,543.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 799.00

Your monthly electricity consumption chart

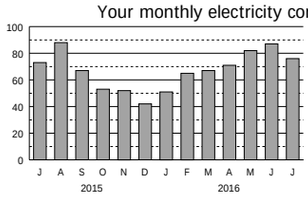

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.90		
Less : VAT	50.15		
Amount Net of VAT	646.75		
Less: BIR 2306	21.20		
BIR 2307	12.21	VATable Sales	646.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.34	VAT Zero Rated Sales	0.00
Add : VAT	50.15	VAT Amount	50.15
TOTAL AMOUNT DUE	663.49	TOTAL SALES	696.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/700/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083055775493

Collection Ref. Code	: 1829-54-302-4	Premise Address	: ECS STA CRUZ JAGOBIAO,MANDAUE CITY		
Account ID	: 0837630000-3				
Customer Name	: ROBIS,ARTURO B	TOTAL AMOUNT DUE	: 1,543.26	Overdue Bill	: 1
Meter Number	: 150165DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08376300003

BC05/457.2/700/0/21/07-15-2016/11

573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742591692826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556789

74296300002

Date : 07-15-2016

BC05/457.2/740/0397444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7429630000-2

Collection Ref. Code : 1821-21-671-7

Customer Information----------

Name : CABALLERO,WILFREDA C

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	462402GS6	Pole No	:	0397444
Serial No	:	67878012	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6586
Period From	:	06-08-2016	Prev Rdg	:	6510
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	480	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		1,037.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,038.00	20.76
Sub-Total		- 83.46
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.88
CURRENT BILL - JULY 2016		701.21
TOTAL AMOUNT DUE		1,739.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 1,175.40

Your monthly electricity consumption chart

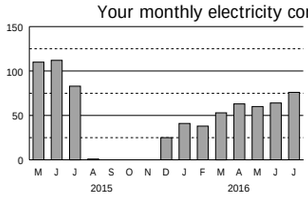

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.21		
Less : VAT	50.61		
Amount Net of VAT	650.60		
Less: BIR 2306	21.39		
BIR 2307	12.29	VATable Sales	650.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.92	VAT Zero Rated Sales	0.00
Add : VAT	50.61	VAT Amount	50.61
TOTAL AMOUNT DUE	667.53	TOTAL SALES	701.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/740/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742591692826

Collection Ref. Code	: 1821-21-671-7	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 7429630000-2				
Customer Name	: CABALLERO,WILFREDA C	TOTAL AMOUNT DUE	: 1,739.09	Overdue Bill	: 2
Meter Number	: 462402GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74296300002

BC05/457.2/740/0/21/07-15-2016/11

574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843044173947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558324

84336300003

Date : 07-15-2016

BC05/457.2/770/0397444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8433630000-3

Collection Ref. Code : 1817-16-284-5

Customer Information----------

Name : LOQUIAS,MAXIMO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238339DS6	Pole No	:	0397444
Serial No	:	10153546	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16698
Period From	:	06-08-2016	Prev Rdg	:	16656
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		924.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		- 125.04
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.79
CURRENT BILL - JULY 2016		304.95
TOTAL AMOUNT DUE		1,229.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 547.00

Your monthly electricity consumption chart

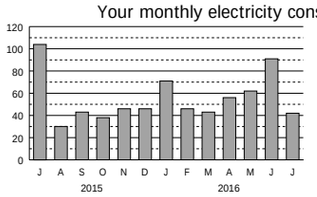

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.95		
Less : VAT	22.47		
Amount Net of VAT	282.48		
Less: BIR 2306	9.51		
BIR 2307	5.25	VATable Sales	282.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.72	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	290.19	TOTAL SALES	304.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/770/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843044173947

Collection Ref. Code	: 1817-16-284-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 8433630000-3				
Customer Name	: LOQUIAS,MAXIMO	TOTAL AMOUNT DUE	: 1,229.76	Overdue Bill	: 1
Meter Number	: 238339DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84336300003 BC05/457.2/770/0/21/07-15-2016/11 575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943240109430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557239

94336300002

Date : 07-15-2016

BC05/457.2/780/0397444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9433630000-2

Collection Ref. Code : 1817-16-293-4

Customer Information----------

Name : GAGARANI,CARMELITA

Premise Address : ECS JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1012515	Pole No	:	0397444
Serial No	:	83350353	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	972
Period From	:	06-08-2016	Prev Rdg	:	933
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		234.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 510.00	10.20
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.45
CURRENT BILL - JULY 2016		225.13
TOTAL AMOUNT DUE		459.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 276.00

Your monthly electricity consumption chart

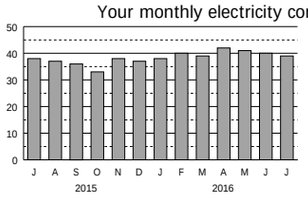

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.13		
Less : VAT	15.90		
Amount Net of VAT	209.23		
Less: BIR 2306	6.77		
BIR 2307	3.81	VATable Sales	209.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.65	VAT Zero Rated Sales	0.00
Add : VAT	15.90	VAT Amount	15.90
TOTAL AMOUNT DUE	214.55	TOTAL SALES	225.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/780/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943240109430

Collection Ref. Code	: 1817-16-293-4	Premise Address	: ECS JAGOBIAO-MANDAUE		
Account ID	: 9433630000-2				
Customer Name	: GAGARANI,CARMELITA	TOTAL AMOUNT DUE	: 459.25	Overdue Bill	: 1
Meter Number	: MTR1012515				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94336300002

BC05/457.2/780/0/21/07-15-2016/11

576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729168391631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572226

72965300006

Date : 07-15-2016

BC05/457.2/790/0397451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7296530000-6

Collection Ref. Code : 1843-88-722-3

Customer Information----------

Name : BASTERO,ETHEL U

Premise Address : SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458691GS6	Pole No	:	0397451
Serial No	:	62681056	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3548
Period From	:	06-08-2016	Prev Rdg	:	3503
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		326.02
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 326.00	6.52
Sub-Total		- 158.85
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.73
CURRENT BILL - JULY 2016		298.31
TOTAL AMOUNT DUE		624.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 575.00

Your monthly electricity consumption chart

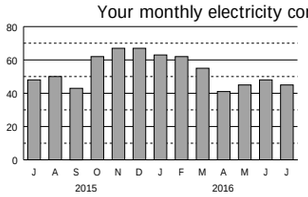

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.31		
Less : VAT	21.03		
Amount Net of VAT	277.28		
Less: BIR 2306	8.94		
BIR 2307	5.12	VATable Sales	277.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.22	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	284.25	TOTAL SALES	298.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/790/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729168391631

Collection Ref. Code	: 1843-88-722-3	Premise Address	: SITIO STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 7296530000-6				
Customer Name	: BASTERO,ETHEL U	TOTAL AMOUNT DUE	: 624.33	Overdue Bill	: 1
Meter Number	: 458691GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72965300006

BC05/457.2/790/0/21/07-15-2016/11

577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603036797287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552734

60386300002

Date : 07-15-2016

BC05/457.2/800/0397444/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6038630000-2

Collection Ref. Code : 1819-97-119-8

Customer Information----------

Name : SALAZAR,ROMEO F

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006459 EFS6	Pole No	:	0397444
Serial No	:	121428618	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1229
Period From	:	06-08-2016	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	405	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		654.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.87
CURRENT BILL - JULY 2016		126.66
TOTAL AMOUNT DUE		780.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 107.68

Your monthly electricity consumption chart

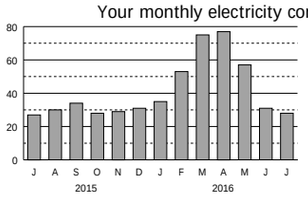

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.66		
Less : VAT	9.00		
Amount Net of VAT	117.66		
Less: BIR 2306	3.85		
BIR 2307	2.09	VATable Sales	117.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.72	VAT Zero Rated Sales	0.00
Add : VAT	9.00	VAT Amount	9.00
TOTAL AMOUNT DUE	120.72	TOTAL SALES	126.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/800/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603036797287

Collection Ref. Code	: 1819-97-119-8	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 6038630000-2		
Customer Name	: SALAZAR,ROMEO F	TOTAL AMOUNT DUE	: 780.92
Meter Number	: 006459 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

60386300002

BC05/457.2/800/0/21/07-15-2016/11

578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053058003231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564068

05336300008

Date : 07-15-2016

BC05/457.2/810/0397451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0533630000-8

Collection Ref. Code : 1817-16-305-1

Customer Information----------

Name : CABIDO,JULIETA

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	240408DS6	Pole No	:	0397451
Serial No	:	11741006	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14061
Period From	:	06-08-2016	Prev Rdg	:	13974
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		385.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 71.74
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.23
CURRENT BILL - JULY 2016		827.10
TOTAL AMOUNT DUE		1,213.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 17, 2016 - 582.00

Your monthly electricity consumption chart

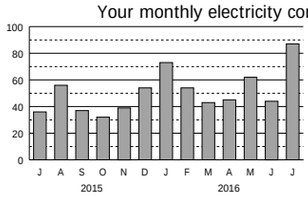

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.10		
Less : VAT	59.17		
Amount Net of VAT	767.93		
Less: BIR 2306	25.01		
BIR 2307	14.53	VATable Sales	767.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.39	VAT Zero Rated Sales	0.00
Add : VAT	59.17	VAT Amount	59.17
TOTAL AMOUNT DUE	787.56	TOTAL SALES	827.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/810/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053058003231

Collection Ref. Code	: 1817-16-305-1	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 0533630000-8				
Customer Name	: CABIDO,JULIETA	TOTAL AMOUNT DUE	: 1,213.01	Overdue Bill	: 1
Meter Number	: 240408DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05336300008 BC05/457.2/810/0/21/07-15-2016/11 579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695313070434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570622

69545300001

Date : 07-15-2016

BC05/457.2/825/0397451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6954530000-1

Collection Ref. Code : 1843-58-380-1

Customer Information----------

Name : CANOY,MA. JESSICA M

Premise Address : 059 EVERSLEY CHILD SANITARIUM, STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471761GS6	Pole No	:	0397451
Serial No	:	75201395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12196
Period From	:	06-08-2016	Prev Rdg	:	12063
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,019.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,019.50	60.39
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		176.89
CURRENT BILL - JULY 2016		1,459.86
TOTAL AMOUNT DUE		4,479.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,700.00

Your monthly electricity consumption chart

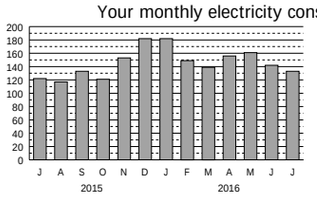

Avg Monthly Usage : 145.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.86		
Less : VAT	107.11		
Amount Net of VAT	1,352.75		
Less: BIR 2306	45.14		
BIR 2307	25.79	VATable Sales	1,352.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.82	VAT Zero Rated Sales	0.00
Add : VAT	107.11	VAT Amount	107.11
TOTAL AMOUNT DUE	1,388.93	TOTAL SALES	1,459.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/825/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695313070434

Collection Ref. Code	: 1843-58-380-1	Premise Address	: 059 EVERSLEY CHILD SANITARIUM, STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 6954530000-1		
Customer Name	: CANOY,MA. JESSICA M	TOTAL AMOUNT DUE	: 4,479.56
Meter Number	: 471761GS6	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 _____

69545300001

BC05/457.2/825/0/21/07-15-2016/11

580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917971031941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562337

91785880021

Date : 07-15-2016

BC05/457.2/830/0397451/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9178588002-1

Collection Ref. Code : 1849-99-089-1

Customer Information----------

Name : CATAYLO,JOSE RODRIGO LOPEZ

Premise Address : #033 NORTH RD.,SITIO STA. CRUZ, EVERSLEY COMPD.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	499919 GS6	Pole No	:	0397451
Serial No	:	56840540	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17242
Period From	:	06-08-2016	Prev Rdg	:	16861
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	987	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,688.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,938.07
Transmission Charge	0.3048/kWh	116.13
System Loss Charge	0.8231/kWh	313.60
Sub-Total		2,367.80
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,688.00	113.76
Sub-Total		143.78
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		125.37
Transmission		2.96
System Loss		19.46
Distribution		131.42
Others		19.42
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		498.17
CURRENT BILL - JULY 2016		4,104.91
TOTAL AMOUNT DUE		9,792.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,013.00

Your monthly electricity consumption chart

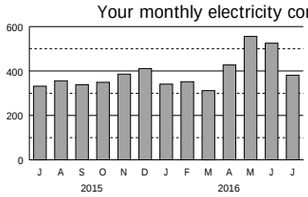

Avg Monthly Usage : 389.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,104.91		
Less : VAT	298.63		
Amount Net of VAT	3,806.28		
Less: BIR 2306	125.91		
BIR 2307	72.50	VATable Sales	3,806.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,607.87	VAT Zero Rated Sales	0.00
Add : VAT	298.63	VAT Amount	298.63
TOTAL AMOUNT DUE	3,906.50	TOTAL SALES	4,104.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/830/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917971031941

Collection Ref. Code	: 1849-99-089-1	Premise Address	: #033 NORTH RD.,SITIO STA. CRUZ, EVERSLEY COMPD.,JAGOBIAO		
Account ID	: 9178588002-1				
Customer Name	: CATAYLO,JOSE RODRIGO LOPEZ	TOTAL AMOUNT DUE	: 9,792.95	Overdue Bill	: 1
Meter Number	: 499919 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91785880021

BC05/457.2/830/0/21/07-15-2016/11

581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916003248485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561931

91666257265

Date : 07-15-2016

BC05/457.2/870/0372015/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9166625726-5

Collection Ref. Code : 1859-38-971-6

Customer Information----------

Name : CABIGING,AGUSTIN VALMORIA

Premise Address : STA. CRUZ,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008527	Pole No	:	0372015
Serial No	:	121754124	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	961
Period From	:	06-08-2016	Prev Rdg	:	933
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	136	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		313.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 162.17
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.01
CURRENT BILL - JULY 2016		118.97
TOTAL AMOUNT DUE		432.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 218.00

Your monthly electricity consumption chart

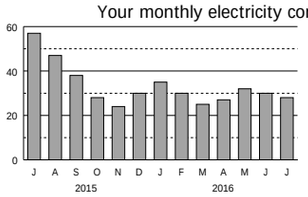

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.97		
Less : VAT	8.18		
Amount Net of VAT	110.79		
Less: BIR 2306	3.51		
BIR 2307	1.95	VATable Sales	110.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.33	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	113.51	TOTAL SALES	118.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/870/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916003248485

Collection Ref. Code	: 1859-38-971-6	Premise Address	: STA. CRUZ,JAGOBIAO, MANDAUE CITY		
Account ID	: 9166625726-5				
Customer Name	: CABIGING,AGUSTIN VALMORIA	TOTAL AMOUNT DUE	: 432.08	Overdue Bill	: 2
Meter Number	: MTR1008527				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91666257265

BC05/457.2/870/0/21/07-15-2016/11

582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453586568036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

45336300004

Date : 07-15-2016

BC05/457.2/880/0372036/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4533630000-4

Collection Ref. Code : 1817-16-350-7

Customer Information----------

Name : BEBITA,QUINTIN

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006192 EFS6	Pole No	:	0372036
Serial No	:	121428588	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9893
Period From	:	06-08-2016	Prev Rdg	:	9648
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		3,087.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,087.50	61.75
Sub-Total		81.05
Government Charges		
Franchise Tax - Local		11.55
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		319.13
CURRENT BILL - JULY 2016		2,628.81
TOTAL AMOUNT DUE		5,716.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,700.00

Your monthly electricity consumption chart

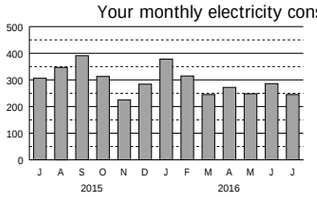

Avg Monthly Usage : 296.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,628.81		
Less : VAT	190.87		
Amount Net of VAT	2,437.94		
Less: BIR 2306	80.49		
BIR 2307	46.42	VATable Sales	2,437.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,311.03	VAT Zero Rated Sales	0.00
Add : VAT	190.87	VAT Amount	190.87
TOTAL AMOUNT DUE	2,501.90	TOTAL SALES	2,628.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/880/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453586568036

Collection Ref. Code	: 1817-16-350-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4533630000-4				
Customer Name	: BEBITA,QUINTIN	TOTAL AMOUNT DUE	: 5,716.42	Overdue Bill	: 1
Meter Number	: 006192 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

45336300004

BC05/457.2/880/0/21/07-15-2016/11

583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224704419676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567656

22476300003

Date : 07-15-2016

BC05/457.2/905/0372036/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247630000-3

Collection Ref. Code : 1829-56-467-6

Customer Information----------

Name : YAP,FELIX S

Premise Address : STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006249 EFS6	Pole No	:	0372036
Serial No	:	121429238	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6044
Period From	:	06-08-2016	Prev Rdg	:	5838
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		2,344.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.83
CURRENT BILL - JULY 2016		2,205.61
TOTAL AMOUNT DUE		4,550.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,079.00

Your monthly electricity consumption chart

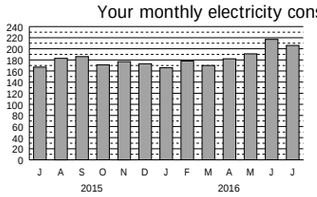

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.61		
Less : VAT	160.00		
Amount Net of VAT	2,045.61		
Less: BIR 2306	67.46		
BIR 2307	38.95	VATable Sales	2,045.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.20	VAT Zero Rated Sales	0.00
Add : VAT	160.00	VAT Amount	160.00
TOTAL AMOUNT DUE	2,099.20	TOTAL SALES	2,205.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/905/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224704419676

Collection Ref. Code	: 1829-56-467-6	Premise Address	: STA CRUZ JAGOBIAO,MANDAUE CITY
Account ID	: 2247630000-3		
Customer Name	: YAP,FELIX S	TOTAL AMOUNT DUE	: 4,550.56
Meter Number	: 006249 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

22476300003

BC05/457.2/905/0/21/07-15-2016/11

584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351009417546
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562947

35103692527

Date : 07-15-2016

BC05/457.2/915/0372043/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510369252-7

Collection Ref. Code : 1853-24-620-4

Customer Information----------

Name : CALINAWAN,RICKY ALICARTE

Premise Address : STA CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	542425 GS6	Pole No	:	0372043
Serial No	:	220099801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4882
Period From	:	06-08-2016	Prev Rdg	:	4810
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	230	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		585.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 87.06
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.24
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		84.17
CURRENT BILL - JULY 2016		655.58
TOTAL AMOUNT DUE		1,240.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart

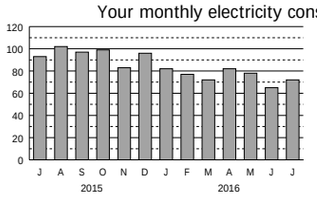

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.58		
Less : VAT	47.02		
Amount Net of VAT	608.56		
Less: BIR 2306	19.88		
BIR 2307	11.49	VATable Sales	608.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.19	VAT Zero Rated Sales	0.00
Add : VAT	47.02	VAT Amount	47.02
TOTAL AMOUNT DUE	624.21	TOTAL SALES	655.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/915/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351009417546

Collection Ref. Code	: 1853-24-620-4	Premise Address	: STA CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 3510369252-7				
Customer Name	: CALINAWAN,RICKY ALICARTE	TOTAL AMOUNT DUE	: 1,240.95	Overdue Bill	: 1
Meter Number	: 542425 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35103692527

BC05/457.2/915/0/21/07-15-2016/11

585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308680444377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557214

30807300006

Date : 07-15-2016

BC05/457.2/925/0372043/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3080730000-6

Collection Ref. Code : 1843-23-014-3

Customer Information----------

Name : GAVIOLA,CARLITO B

Premise Address : STA CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164426WS6	Pole No	:	0372043
Serial No	:	48834162	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6803
Period From	:	06-08-2016	Prev Rdg	:	6759
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	330	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		546.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,436.00	28.72
Sub-Total		- 133.02
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.61
CURRENT BILL - JULY 2016		316.94
TOTAL AMOUNT DUE		863.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 890.00

Your monthly electricity consumption chart

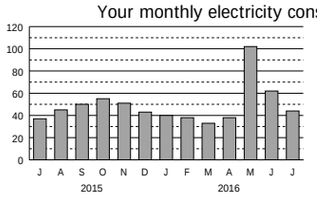

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.94		
Less : VAT	23.28		
Amount Net of VAT	293.66		
Less: BIR 2306	9.87		
BIR 2307	5.45	VATable Sales	293.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.34	VAT Zero Rated Sales	0.00
Add : VAT	23.28	VAT Amount	23.28
TOTAL AMOUNT DUE	301.62	TOTAL SALES	316.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/925/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308680444377

Collection Ref. Code	: 1843-23-014-3	Premise Address	: STA CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 3080730000-6				
Customer Name	: GAVIOLA,CARLITO B	TOTAL AMOUNT DUE	: 863.08	Overdue Bill	: 1
Meter Number	: 164426WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30807300006 BC05/457.2/925/0/21/07-15-2016/11 586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735443524786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552393

73586300003

Date : 07-15-2016

BC05/457.2/935/0372050/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7358630000-3

Collection Ref. Code : 1841-80-149-6

Customer Information----------

Name : TURNO,VICTOR RAMEL P

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	504684 GS6	Pole No	:	0372050
Serial No	:	76177732	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3891
Period From	:	06-08-2016	Prev Rdg	:	3827
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	712	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		1,270.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		- 91.77
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.25
CURRENT BILL - JULY 2016		568.36
TOTAL AMOUNT DUE		1,838.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 437.00

Your monthly electricity consumption chart

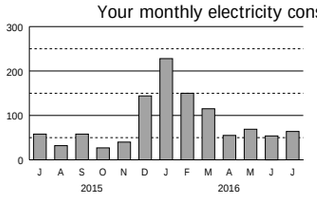

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.36		
Less : VAT	41.29		
Amount Net of VAT	527.07		
Less: BIR 2306	17.44		
BIR 2307	9.93	VATable Sales	527.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.70	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	540.99	TOTAL SALES	568.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/935/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735443524786

Collection Ref. Code	: 1841-80-149-6	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 7358630000-3		
Customer Name	: TURNO,VICTOR RAMEL P	TOTAL AMOUNT DUE	: 1,838.72 Overdue Bill : 2
Meter Number	: 504684 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

73586300003 BC05/457.2/935/0/21/07-15-2016/11 587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753341212880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563936

75386300000

Date : 07-15-2016

BC05/457.2/950/0372050/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7538630000-0

Collection Ref. Code : 1829-59-260-2

Customer Information----------

Name : CANOY,DIOSCORA J

Premise Address : STA CRUZ ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	009014 EFS6	Pole No	:	0372050
Serial No	:	121433478	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5584
Period From	:	06-08-2016	Prev Rdg	:	5424
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		1,962.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.13
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		208.54
CURRENT BILL - JULY 2016		1,717.58
TOTAL AMOUNT DUE		3,680.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,007.00

Your monthly electricity consumption chart

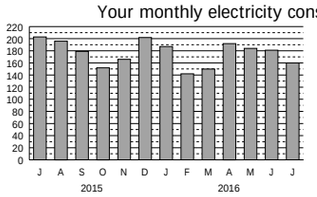

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.58		
Less : VAT	124.76		
Amount Net of VAT	1,592.82		
Less: BIR 2306	52.60		
BIR 2307	30.33	VATable Sales	1,592.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.89	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,634.65	TOTAL SALES	1,717.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/950/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753341212880

Collection Ref. Code	: 1829-59-260-2	Premise Address	: STA CRUZ ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 7538630000-0				
Customer Name	: CANOY,DIOSCORA J	TOTAL AMOUNT DUE	: 3,680.37	Overdue Bill	: 1
Meter Number	: 009014 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

75386300000

BC05/457.2/950/0/21/07-15-2016/11

588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495685223848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568768

49507300009

Date : 07-15-2016

BC05/457.2/1010/0391282/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4950730000-9

Collection Ref. Code : 1821-65-539-7

Customer Information----------

Name : ABINASA,PIO AYING

Premise Address : ECS,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002556 EFS6	Pole No	:	0391282
Serial No	:	94724737	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7034
Period From	:	06-08-2016	Prev Rdg	:	6864
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	723	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,970.50	39.41
Sub-Total		52.81
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.22
CURRENT BILL - JULY 2016		1,821.96
TOTAL AMOUNT DUE		3,792.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,989.00

Your monthly electricity consumption chart

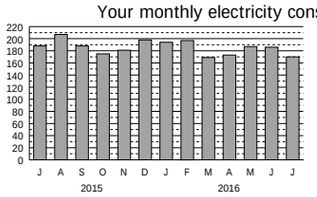

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,821.96		
Less : VAT	132.22		
Amount Net of VAT	1,689.74		
Less: BIR 2306	55.76		
BIR 2307	32.17	VATable Sales	1,689.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,601.81	VAT Zero Rated Sales	0.00
Add : VAT	132.22	VAT Amount	132.22
TOTAL AMOUNT DUE	1,734.03	TOTAL SALES	1,821.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1010/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495685223848

Collection Ref. Code	: 1821-65-539-7	Premise Address	: ECS,JAGOBIAO, MANDAUE CITY		
Account ID	: 4950730000-9				
Customer Name	: ABINASA,PIO AYING	TOTAL AMOUNT DUE	: 3,792.58	Overdue Bill	: 1
Meter Number	: 002556 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

49507300009 BC05/457.2/1010/0/21/07-15-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439587135166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555302

43960861235

Date : 07-15-2016

BC05/457.2/1020/0391282/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4396086123-5

Collection Ref. Code : 1855-98-992-1

Customer Information----------

Name : DIAGRO,CIELA CAYA

Premise Address : STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510129 GS6	Pole No	:	0391282
Serial No	:	57286627	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5347
Period From	:	06-08-2016	Prev Rdg	:	5206
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	253	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		1,921.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,921.00	38.42
Sub-Total		49.53
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.29
CURRENT BILL - JULY 2016		1,518.53
TOTAL AMOUNT DUE		3,439.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,016.00

Your monthly electricity consumption chart

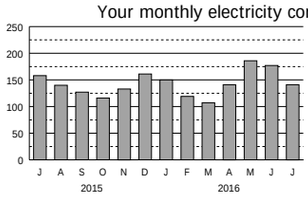

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.53		
Less : VAT	110.45		
Amount Net of VAT	1,408.08		
Less: BIR 2306	46.57		
BIR 2307	26.82	VATable Sales	1,408.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,334.69	VAT Zero Rated Sales	0.00
Add : VAT	110.45	VAT Amount	110.45
TOTAL AMOUNT DUE	1,445.14	TOTAL SALES	1,518.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1020/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439587135166

Collection Ref. Code	: 1855-98-992-1	Premise Address	: STO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4396086123-5				
Customer Name	: DIAGRO,CIELA CAYA	TOTAL AMOUNT DUE	: 3,439.70	Overdue Bill	: 1
Meter Number	: 510129 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43960861235 BC05/457.2/1020/0/21/07-15-2016/11 590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603342929608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553112

60376300004

Date : 07-15-2016

BC05/457.2/1040/0391282/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6037630000-4

Collection Ref. Code : 1829-49-521-6

Customer Information----------

Name : OMBLERO,ELELA C

Premise Address : 260 STA CRUZ ECS,JAGOBIAOMANDAUE

TIN :

Metering Information----------

Meter No	:	264384GS6	Pole No	:	0391282
Serial No	:	43518793	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16931
Period From	:	06-08-2016	Prev Rdg	:	16871
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		649.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.54
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		63.51
CURRENT BILL - JULY 2016		461.20
TOTAL AMOUNT DUE		1,110.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,349.00

Your monthly electricity consumption chart

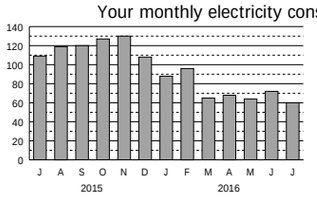

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.20		
Less : VAT	32.93		
Amount Net of VAT	428.27		
Less: BIR 2306	13.96		
BIR 2307	7.99	VATable Sales	428.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.32	VAT Zero Rated Sales	0.00
Add : VAT	32.93	VAT Amount	32.93
TOTAL AMOUNT DUE	439.25	TOTAL SALES	461.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1040/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603342929608

Collection Ref. Code	: 1829-49-521-6	Premise Address	: 260 STA CRUZ ECS,JAGOBIAOMANDAUE		
Account ID	: 6037630000-4				
Customer Name	: OMBLERO,ELELA C	TOTAL AMOUNT DUE	: 1,110.87	Overdue Bill	: 1
Meter Number	: 264384GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60376300004 BC05/457.2/1040/0/21/07-15-2016/11 591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035342396528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552143

03507241895

Date : 07-15-2016

BC05/457.2/1085/0391296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350724189-5

Collection Ref. Code : 1855-99-017-2

Customer Information----------

Name : BAYON-ON,MA. LUZVIMINDA SENDON

Premise Address : STO NINO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	390138 GS6	Pole No	:	0391296
Serial No	:	71284333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2181
Period From	:	06-08-2016	Prev Rdg	:	2096
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		514.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 514.50	10.29
Sub-Total		- 67.36
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.17
CURRENT BILL - JULY 2016		811.27
TOTAL AMOUNT DUE		1,325.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

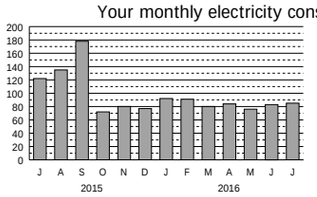

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.27		
Less : VAT	58.13		
Amount Net of VAT	753.14		
Less: BIR 2306	24.56		
BIR 2307	14.25	VATable Sales	753.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.33	VAT Zero Rated Sales	0.00
Add : VAT	58.13	VAT Amount	58.13
TOTAL AMOUNT DUE	772.46	TOTAL SALES	811.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1085/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035342396528

Collection Ref. Code	: 1855-99-017-2	Premise Address	: STO NINO,JAGOBIAO		
Account ID	: 0350724189-5				
Customer Name	: BAYON-ON,MA. LUZVIMINDA SENDON	TOTAL AMOUNT DUE	: 1,325.76	Overdue Bill	: 1
Meter Number	: 390138 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03507241895 BC05/457.2/1085/0/21/07-15-2016/11 592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678626409470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559498

67835300004

Date : 07-15-2016

BC05/457.2/1100/0391296/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6783530000-4

Collection Ref. Code : 1811-61-167-2

Customer Information----------

Name : ROCELLO,VICTORIA B.

Premise Address : STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143764WS6	Pole No	:	0391296
Serial No	:	53989498	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8783
Period From	:	06-08-2016	Prev Rdg	:	8683
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	250	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		- 20.48
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.70
CURRENT BILL - JULY 2016		1,017.82
TOTAL AMOUNT DUE		2,275.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,164.00

Your monthly electricity consumption chart

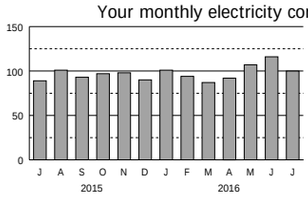

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.82		
Less : VAT	73.60		
Amount Net of VAT	944.22		
Less: BIR 2306	31.05		
BIR 2307	17.93	VATable Sales	944.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.24	VAT Zero Rated Sales	0.00
Add : VAT	73.60	VAT Amount	73.60
TOTAL AMOUNT DUE	968.84	TOTAL SALES	1,017.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1100/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678626409470

Collection Ref. Code	: 1811-61-167-2	Premise Address	: STO. NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 6783530000-4				
Customer Name	: ROCELLO,VICTORIA B.	TOTAL AMOUNT DUE	: 2,275.07	Overdue Bill	: 1
Meter Number	: 143764WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67835300004

BC05/457.2/1100/0/21/07-15-2016/11

593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405068571709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554968

40586300002

Date : 07-15-2016

BC05/457.2/1105/0391310/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058630000-2

Collection Ref. Code : 1841-90-509-7

Customer Information----------

Name : MARIANO,JENDA R

Premise Address : SITIO STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235157DS6	Pole No	:	0391310
Serial No	:	10256277	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10403
Period From	:	06-08-2016	Prev Rdg	:	10266
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,420.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,420.50	28.41
Sub-Total		39.20
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.48
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		177.96
CURRENT BILL - JULY 2016		1,465.57
TOTAL AMOUNT DUE		2,886.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,396.00

Your monthly electricity consumption chart

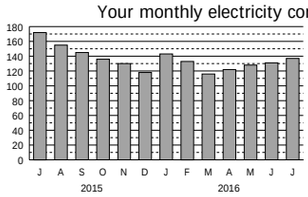

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.57		
Less : VAT	106.26		
Amount Net of VAT	1,359.31		
Less: BIR 2306	44.82		
BIR 2307	25.88	VATable Sales	1,359.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.61	VAT Zero Rated Sales	0.00
Add : VAT	106.26	VAT Amount	106.26
TOTAL AMOUNT DUE	1,394.87	TOTAL SALES	1,465.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1105/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405068571709

Collection Ref. Code	: 1841-90-509-7	Premise Address	: SITIO STO. NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4058630000-2				
Customer Name	: MARIANO,JENDA R	TOTAL AMOUNT DUE	: 2,886.01	Overdue Bill	: 1
Meter Number	: 235157DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40586300002 BC05/457.2/1105/0/21/07-15-2016/11 594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973424622861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556073

97376300006

Date : 07-15-2016

BC05/457.2/1130/0391303/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9737630000-6

Collection Ref. Code : 1829-54-233-8

Customer Information----------

Name : DEIPARINE,RENARIO C

Premise Address : STA CRUZ ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320105GS6	Pole No	:	0391303
Serial No	:	42684538	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33307
Period From	:	06-08-2016	Prev Rdg	:	33079
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		2,210.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		62.17
Government Charges		
Franchise Tax - Local		10.68
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		8.74
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		295.38
CURRENT BILL - JULY 2016		2,431.88
TOTAL AMOUNT DUE		4,642.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,730.00

Your monthly electricity consumption chart

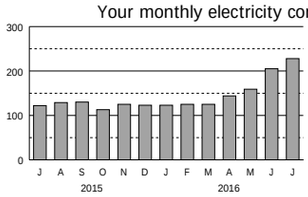

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,431.88		
Less : VAT	176.07		
Amount Net of VAT	2,255.81		
Less: BIR 2306	74.24		
BIR 2307	42.94	VATable Sales	2,255.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,138.63	VAT Zero Rated Sales	0.00
Add : VAT	176.07	VAT Amount	176.07
TOTAL AMOUNT DUE	2,314.70	TOTAL SALES	2,431.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1130/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973424622861

Collection Ref. Code	: 1829-54-233-8	Premise Address	: STA CRUZ ECS JAGOBIAO,MANDAUE CITY
Account ID	: 9737630000-6		
Customer Name	: DEIPARINE,RENARIO C	TOTAL AMOUNT DUE	: 4,642.24
Meter Number	: 320105GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97376300006 BC05/457.2/1130/0/21/07-15-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356144300782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566041

35675300004

Date : 07-15-2016

BC05/457.2/1140/0397500/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3567530000-4

Collection Ref. Code : 1813-16-968-3

Customer Information----------

Name : YAP,ERMA M.

Premise Address : STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255736 GS6	Pole No	:	0397500
Serial No	:	48174773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25712
Period From	:	06-08-2016	Prev Rdg	:	25650
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		828.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 96.96
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.92
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		70.92
CURRENT BILL - JULY 2016		541.67
TOTAL AMOUNT DUE		1,370.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,114.00

Your monthly electricity consumption chart

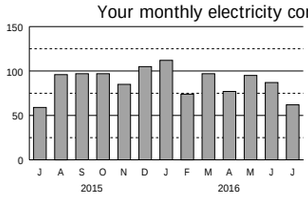

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.67		
Less : VAT	39.02		
Amount Net of VAT	502.65		
Less: BIR 2306	16.49		
BIR 2307	9.46	VATable Sales	502.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.70	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	515.72	TOTAL SALES	541.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1140/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356144300782

Collection Ref. Code	: 1813-16-968-3	Premise Address	: STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 3567530000-4		
Customer Name	: YAP,ERMA M.	TOTAL AMOUNT DUE	: 1,370.55
Meter Number	: 255736 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

35675300004 BC05/457.2/1140/0/21/07-15-2016/11 596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505104880875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554417

50545300001

Date : 07-15-2016

BC05/457.2/1155/0372085/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5054530000-1

Collection Ref. Code : 1843-55-947-1

Customer Information----------

Name : JIMENEZ,RICO C

Premise Address : #023 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1103477	Pole No	:	0372085
Serial No	:	129125170	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	276
Period From	:	06-08-2016	Prev Rdg	:	248
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		120.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 166.02
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - JULY 2016		114.65
TOTAL AMOUNT DUE		235.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 12.00

Your monthly electricity consumption chart

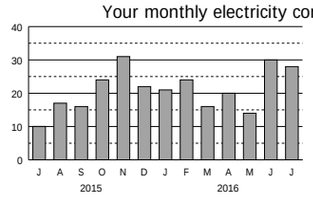

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.65		
Less : VAT	7.72		
Amount Net of VAT	106.93		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	106.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.74	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	109.46	TOTAL SALES	114.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1155/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505104880875

Collection Ref. Code	: 1843-55-947-1	Premise Address	: #023 STA. CRUZ,JAGOBIAO,MANDAUE CITY		
Account ID	: 5054530000-1				
Customer Name	: JIMENEZ,RICO C	TOTAL AMOUNT DUE	: 235.21	Overdue Bill	: 1
Meter Number	: MTR1103477				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50545300001 BC05/457.2/1155/0/21/07-15-2016/11

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431860921980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572089

43176300002

Date : 07-15-2016

BC05/457.2/1160/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4317630000-2

Collection Ref. Code : 1819-48-302-9

Customer Information----------

Name : REYES,JOSEPH DELOS S

Premise Address : #059 STA. CRUZ,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199052WS6	Pole No	:	0372092
Serial No	:	48041139	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25285
Period From	:	06-08-2016	Prev Rdg	:	25230
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,552.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.67
CURRENT BILL - JULY 2016		444.63
TOTAL AMOUNT DUE		1,996.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 494.00

Your monthly electricity consumption chart

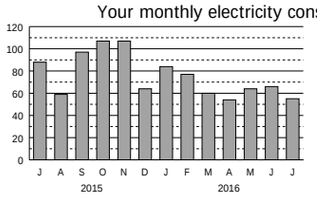

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.63		
Less : VAT	32.54		
Amount Net of VAT	412.09		
Less: BIR 2306	13.78		
BIR 2307	7.72	VATable Sales	412.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.59	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	423.13	TOTAL SALES	444.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1160/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431860921980

Collection Ref. Code	: 1819-48-302-9	Premise Address	: #059 STA. CRUZ,JAGOBIAO,MANDAUE CITY
Account ID	: 4317630000-2		
Customer Name	: REYES,JOSEPH DELOS S	TOTAL AMOUNT DUE	: 1,996.83
Meter Number	: 199052WS6		
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

43176300002

BC05/457.2/1160/0/21/07-15-2016/11

598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564250704940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571049

56457300004

Date : 07-15-2016

BC05/457.2/1170/0372085/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5645730000-4

Collection Ref. Code : 1833-39-461-5

Customer Information----------

Name : SASING,LEONILA G

Premise Address : E C S STA CRUZ JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398362GS6	Pole No	:	0372085
Serial No	:	58612642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11504
Period From	:	06-08-2016	Prev Rdg	:	11365
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		1,307.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.24
CURRENT BILL - JULY 2016		1,483.91
TOTAL AMOUNT DUE		2,791.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,220.00

Your monthly electricity consumption chart

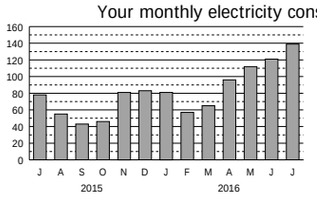

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.91		
Less : VAT	107.48		
Amount Net of VAT	1,376.43		
Less: BIR 2306	45.34		
BIR 2307	26.20	VATable Sales	1,376.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.89	VAT Zero Rated Sales	0.00
Add : VAT	107.48	VAT Amount	107.48
TOTAL AMOUNT DUE	1,412.37	TOTAL SALES	1,483.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1170/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564250704940

Collection Ref. Code : 1833-39-461-5

Account ID : 5645730000-4

Customer Name : SASING,LEONILA G

Meter Number : 398362GS6

Period : Jun 2016

Premise Address : E C S STA CRUZ JAGOBIAO,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,791.48

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

56457300004

BC05/457.2/1170/0/21/07-15-2016/11

599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383897759754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38345300008

Date : 07-15-2016

BC05/457.2/1190/0372085/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834530000-8

Collection Ref. Code : 1823-47-461-6

Customer Information----------

Name : YBANEZ,NORA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398404GS6	Pole No	:	0372085
Serial No	:	52517802	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9432
Period From	:	06-08-2016	Prev Rdg	:	9286
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	75	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		1,764.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,764.50	35.29
Sub-Total		46.79
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.23
CURRENT BILL - JULY 2016		1,567.11
TOTAL AMOUNT DUE		3,331.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,652.00

Your monthly electricity consumption chart

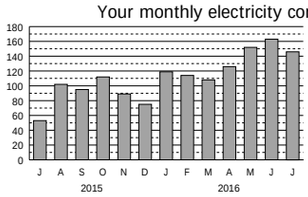

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.11		
Less : VAT	113.80		
Amount Net of VAT	1,453.31		
Less: BIR 2306	47.98		
BIR 2307	27.68	VATable Sales	1,453.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.65	VAT Zero Rated Sales	0.00
Add : VAT	113.80	VAT Amount	113.80
TOTAL AMOUNT DUE	1,491.45	TOTAL SALES	1,567.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1190/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383897759754

Collection Ref. Code	: 1823-47-461-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 3834530000-8				
Customer Name	: YBANEZ,NORA	TOTAL AMOUNT DUE	: 3,331.58	Overdue Bill	: 1
Meter Number	: 398404GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38345300008

BC05/457.2/1190/0/21/07-15-2016/11

600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094302525790
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569889

09486300008

Date : 07-15-2016

BC05/457.2/1230/0391352/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0948630000-8

Collection Ref. Code : 1841-81-635-3

Customer Information----------

Name : FLORENTINO,DIOSDADO R

Premise Address : EVERSLEY CHILD, SITIO STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139816WS6	Pole No	:	0391352
Serial No	:	66809034	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9878
Period From	:	06-08-2016	Prev Rdg	:	9808
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	254	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		732.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 113.42
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.48
CURRENT BILL - JULY 2016		606.39
TOTAL AMOUNT DUE		1,338.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 853.00

Your monthly electricity consumption chart

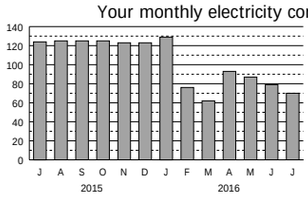

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.39		
Less : VAT	43.49		
Amount Net of VAT	562.90		
Less: BIR 2306	18.38		
BIR 2307	10.59	VATable Sales	562.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.93	VAT Zero Rated Sales	0.00
Add : VAT	43.49	VAT Amount	43.49
TOTAL AMOUNT DUE	577.42	TOTAL SALES	606.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1230/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094302525790

Collection Ref. Code	: 1841-81-635-3	Premise Address	: EVERSLEY CHILD, SITIO STO. NINO,JAGOBIAO,MANDAUE CITY
Account ID	: 0948630000-8		
Customer Name	: FLORENTINO,DIOSDADO R	TOTAL AMOUNT DUE	: 1,338.76
Meter Number	: 139816WS6	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 _____

09486300008

BC05/457.2/1230/0/21/07-15-2016/11

601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139158570094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554745

13970228881

Date : 07-15-2016

BC05/457.2/1245/0391352/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1397022888-1

Collection Ref. Code : 1859-40-044-2

Customer Information----------

Name : LIGARAY,JASMINE FLORENTINO

Premise Address : SITIO STO.NINO,JAGOBIAO,MANDAUE

TIN : 297-416-822-000

Metering Information----------

Meter No	:	MTR1015603	Pole No	:	0391352
Serial No	:	32837397	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	597
Period From	:	06-08-2016	Prev Rdg	:	571
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	136	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.98
CURRENT BILL - JULY 2016		106.42
TOTAL AMOUNT DUE		211.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 194.00

Your monthly electricity consumption chart

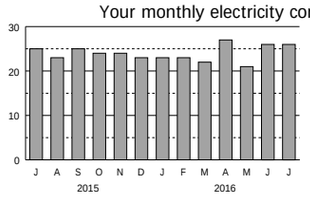

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.42		
Less : VAT	7.17		
Amount Net of VAT	99.25		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	99.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.43	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.60	TOTAL SALES	106.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1245/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139158570094

Collection Ref. Code	: 1859-40-044-2	Premise Address	: SITIO STO.NINO,JAGOBIAO,MANDAUE		
Account ID	: 1397022888-1				
Customer Name	: LIGARAY,JASMINE FLORENTINO	TOTAL AMOUNT DUE	: 211.48	Overdue Bill	: 1
Meter Number	: MTR1015603				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13970228881

BC05/457.2/1245/0/21/07-15-2016/11

602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862852469758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568735

86276300000

Date : 07-15-2016

BC05/457.2/1290/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627630000-0

Collection Ref. Code : 1829-47-428-6

Customer Information----------

Name : PRADO,OFELIA M

Premise Address : STO NINO ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348477GS6	Pole No	:	0391401
Serial No	:	46005072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10724
Period From	:	06-08-2016	Prev Rdg	:	10590
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		1,688.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.84
CURRENT BILL - JULY 2016		1,440.35
TOTAL AMOUNT DUE		3,128.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,570.00

Your monthly electricity consumption chart

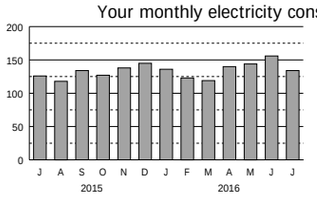

Avg Monthly Usage : 133.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.35		
Less : VAT	104.66		
Amount Net of VAT	1,335.69		
Less: BIR 2306	44.12		
BIR 2307	25.44	VATable Sales	1,335.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.13	VAT Zero Rated Sales	0.00
Add : VAT	104.66	VAT Amount	104.66
TOTAL AMOUNT DUE	1,370.79	TOTAL SALES	1,440.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1290/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862852469758

Collection Ref. Code	: 1829-47-428-6	Premise Address	: STO NINO ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 8627630000-0				
Customer Name	: PRADO,OFELIA M	TOTAL AMOUNT DUE	: 3,128.70	Overdue Bill	: 1
Meter Number	: 348477GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86276300000 BC05/457.2/1290/0/21/07-15-2016/11 603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557312225463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566354

55707300004

Date : 07-15-2016

BC05/457.2/1320/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570730000-4

Collection Ref. Code : 1843-19-500-3

Customer Information----------

Name : JIMENEZ,RANDY C

Premise Address : STO. NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210026WS6	Pole No	:	0372092
Serial No	:	47716047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6500
Period From	:	06-08-2016	Prev Rdg	:	6424
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	230	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		720.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 89.81
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.34
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		89.07
CURRENT BILL - JULY 2016		694.05
Debit Adjustments		81.79
TOTAL AMOUNT DUE		1,496.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 706.00

Your monthly electricity consumption chart

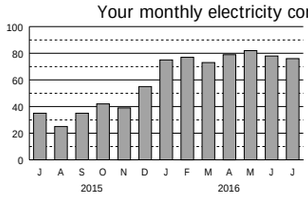

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.05		
Less : VAT	49.84		
Amount Net of VAT	644.21		
Less: BIR 2306	21.07		
BIR 2307	12.16	VATable Sales	644.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.98	VAT Zero Rated Sales	0.00
Add : VAT	49.84	VAT Amount	49.84
TOTAL AMOUNT DUE	660.82	TOTAL SALES	694.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1320/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557312225463

Collection Ref. Code	: 1843-19-500-3	Premise Address	: STO. NINO,JAGOBIAO,MANDAUE CITY
Account ID	: 5570730000-4		
Customer Name	: JIMENEZ,RANDY C	TOTAL AMOUNT DUE	: 1,496.24
Meter Number	: 210026WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55707300004

BC05/457.2/1320/0/21/07-15-2016/11

604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763175209814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569907

76376300000

Date : 07-15-2016

BC05/457.2/1345/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637630000-0

Collection Ref. Code : 1829-53-722-9

Customer Information----------

Name : JIMENEZ,MA ELENA C

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272129GS6	Pole No	:	0372092
Serial No	:	49001634	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26889
Period From	:	06-08-2016	Prev Rdg	:	26707
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		2,165.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,165.50	43.31
Sub-Total		57.65
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.95
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		236.93
CURRENT BILL - JULY 2016		1,951.41
TOTAL AMOUNT DUE		4,116.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,280.00

Your monthly electricity consumption chart

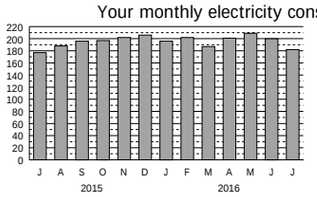

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.41		
Less : VAT	141.65		
Amount Net of VAT	1,809.76		
Less: BIR 2306	59.72		
BIR 2307	34.46	VATable Sales	1,809.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.58	VAT Zero Rated Sales	0.00
Add : VAT	141.65	VAT Amount	141.65
TOTAL AMOUNT DUE	1,857.23	TOTAL SALES	1,951.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1345/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763175209814

Collection Ref. Code	: 1829-53-722-9	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7637630000-0				
Customer Name	: JIMENEZ,MA ELENA C	TOTAL AMOUNT DUE	: 4,116.75	Overdue Bill	: 1
Meter Number	: 272129GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76376300000 BC05/457.2/1345/0/21/07-15-2016/11 605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993965643478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568386

99387300009

Date : 07-15-2016

BC05/457.2/1350/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938730000-9

Collection Ref. Code : 1835-77-674-4

Customer Information----------

Name : GACES,NILDA L

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124643WS6	Pole No	:	0372092
Serial No	:	73413196	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16562
Period From	:	06-08-2016	Prev Rdg	:	16389
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	200	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,864.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		50.93
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.09
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.73
CURRENT BILL - JULY 2016		1,850.81
TOTAL AMOUNT DUE		3,715.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,850.00

Your monthly electricity consumption chart

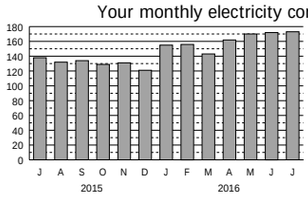

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.81		
Less : VAT	134.19		
Amount Net of VAT	1,716.62		
Less: BIR 2306	56.60		
BIR 2307	32.68	VATable Sales	1,716.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,627.34	VAT Zero Rated Sales	0.00
Add : VAT	134.19	VAT Amount	134.19
TOTAL AMOUNT DUE	1,761.53	TOTAL SALES	1,850.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1350/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993965643478

Collection Ref. Code : 1835-77-674-4

Account ID : 9938730000-9

Customer Name : GACES,NILDA L

Meter Number : 124643WS6

Period : Jun 2016

Premise Address : JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 3,715.26

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

99387300009 BC05/457.2/1350/0/21/07-15-2016/11 606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670576334051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554425

67092407435

Date : 07-15-2016

BC05/457.2/1365/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709240743-5

Collection Ref. Code : 1857-19-074-2

Customer Information----------

Name : PAREJA,SANTIAGO JR CEMPRON

Premise Address : SITIO STO NINO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1083231	Pole No	:	0372092
Serial No	:	40008825	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1051
Period From	:	06-08-2016	Prev Rdg	:	916
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	160	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		1,752.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,752.00	35.04
Sub-Total		45.67
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.27
CURRENT BILL - JULY 2016		1,452.20
TOTAL AMOUNT DUE		3,204.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,610.00

Your monthly electricity consumption chart

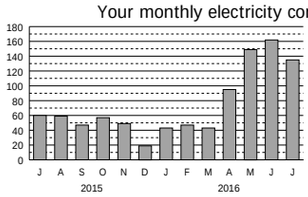

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,452.20		
Less : VAT	105.58		
Amount Net of VAT	1,346.62		
Less: BIR 2306	44.52		
BIR 2307	25.65	VATable Sales	1,346.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,276.45	VAT Zero Rated Sales	0.00
Add : VAT	105.58	VAT Amount	105.58
TOTAL AMOUNT DUE	1,382.03	TOTAL SALES	1,452.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1365/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670576334051

Collection Ref. Code	: 1857-19-074-2	Premise Address	: SITIO STO NINO,JAGOBIAO		
Account ID	: 6709240743-5				
Customer Name	: PAREJA,SANTIAGO JR CEMPRON	TOTAL AMOUNT DUE	: 3,204.36	Overdue Bill	: 1
Meter Number	: MTR1083231				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67092407435 BC05/457.2/1365/0/21/07-15-2016/11 607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466739328301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570252

46650062162

Date : 07-15-2016

BC05/457.2/1370/0372092/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665006216-2

Collection Ref. Code : 1853-88-764-1

Customer Information----------

Name : YUSON,LORTE OPENA

Premise Address : STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028691	Pole No	:	0372092
Serial No	:	121517109	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4337
Period From	:	06-08-2016	Prev Rdg	:	4171
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	462	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		2,295.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,296.00	45.92
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
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		216.94
CURRENT BILL - JULY 2016		1,787.56
Debit Adjustments		179.15
TOTAL AMOUNT DUE		4,262.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,766.00

Your monthly electricity consumption chart

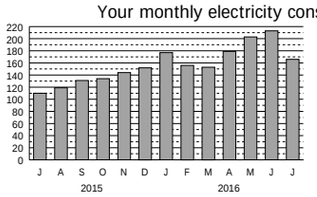

Avg Monthly Usage : 156.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,787.56		
Less : VAT	130.01		
Amount Net of VAT	1,657.55		
Less: BIR 2306	54.80		
BIR 2307	31.57	VATable Sales	1,657.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.18	VAT Zero Rated Sales	0.00
Add : VAT	130.01	VAT Amount	130.01
TOTAL AMOUNT DUE	1,701.19	TOTAL SALES	1,787.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1370/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466739328301

Collection Ref. Code	: 1853-88-764-1	Premise Address	: STO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 4665006216-2				
Customer Name	: YUSON,LORTE OPENA	TOTAL AMOUNT DUE	: 4,262.60	Overdue Bill	: 1
Meter Number	: MTR1028691				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46650062162

BC05/457.2/1370/0/21/07-15-2016/11

608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153666287891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563932

15386300006

Date : 07-15-2016

BC05/457.2/1430/0391240/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1538630000-6

Collection Ref. Code : 1829-59-062-6

Customer Information----------

Name : LUMAAD,EDWARD C

Premise Address : ECS STO NINO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270037GS6	Pole No	:	0391240
Serial No	:	47428673	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7440
Period From	:	06-08-2016	Prev Rdg	:	7400
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		327.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 177.48
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - JULY 2016		226.37
TOTAL AMOUNT DUE		553.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 322.00

Your monthly electricity consumption chart

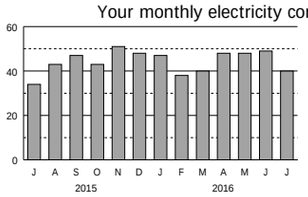

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.37		
Less : VAT	15.82		
Amount Net of VAT	210.55		
Less: BIR 2306	6.74		
BIR 2307	3.83	VATable Sales	210.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.98	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	215.80	TOTAL SALES	226.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1430/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153666287891

Collection Ref. Code	: 1829-59-062-6	Premise Address	: ECS STO NINO JAGOBIAO,MANDAUE CITY		
Account ID	: 1538630000-6				
Customer Name	: LUMAAD,EDWARD C	TOTAL AMOUNT DUE	: 553.41	Overdue Bill	: 1
Meter Number	: 270037GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15386300006

BC05/457.2/1430/0/21/07-15-2016/11

609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280538408053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560597

28096748703

Date : 07-15-2016

BC05/457.2/1475/0391436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2809674870-3

Collection Ref. Code : 1849-83-107-6

Customer Information----------

Name : HIANGAN,RODANTE SIMACON

Premise Address : #0762 GK SITIO STO. NINO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1086601	Pole No	:	0391436
Serial No	:	40017455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	787
Period From	:	06-08-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	330	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		1,571.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,572.00	31.44
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.95
CURRENT BILL - JULY 2016		1,531.52
TOTAL AMOUNT DUE		3,103.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,537.00

Your monthly electricity consumption chart

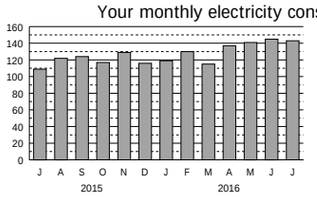

Avg Monthly Usage : 126.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.52		
Less : VAT	111.10		
Amount Net of VAT	1,420.42		
Less: BIR 2306	46.84		
BIR 2307	27.05	VATable Sales	1,420.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.53	VAT Zero Rated Sales	0.00
Add : VAT	111.10	VAT Amount	111.10
TOTAL AMOUNT DUE	1,457.63	TOTAL SALES	1,531.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1475/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280538408053

Collection Ref. Code	: 1849-83-107-6	Premise Address	: #0762 GK SITIO STO. NINO,JAGOBIAO		
Account ID	: 2809674870-3				
Customer Name	: HIANGAN,RODANTE SIMACON	TOTAL AMOUNT DUE	: 3,103.41	Overdue Bill	: 1
Meter Number	: MTR1086601				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28096748703 BC05/457.2/1475/0/21/07-15-2016/11 610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226473155081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568763

22613430275

Date : 07-15-2016

BC05/457.2/1495/0391436/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2261343027-5

Collection Ref. Code : 1861-80-926-3

Customer Information----------

Name : SAJONIA,RENE BOY PALACIO

Premise Address : STO. NINO, E.C.S.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081135	Pole No	:	0391436
Serial No	:	40041303	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	464
Period From	:	06-08-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	421	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		797.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.55
CURRENT BILL - JULY 2016		713.48
TOTAL AMOUNT DUE		1,511.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 744.00

Your monthly electricity consumption chart

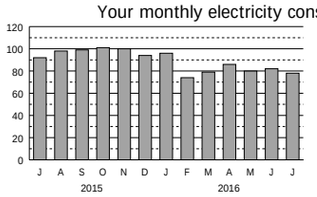

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.48		
Less : VAT	51.28		
Amount Net of VAT	662.20		
Less: BIR 2306	21.67		
BIR 2307	12.50	VATable Sales	662.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.03	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	679.31	TOTAL SALES	713.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1495/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226473155081

Collection Ref. Code	: 1861-80-926-3	Premise Address	: STO. NINO, E.C.S.,JAGOBIAO,MANDAUE CITY		
Account ID	: 2261343027-5				
Customer Name	: SAJONIA,RENE BOY PALACIO	TOTAL AMOUNT DUE	: 1,511.22	Overdue Bill	: 1
Meter Number	: MTR1081135				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22613430275 BC05/457.2/1495/0/21/07-15-2016/11 611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411260153674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558806

41176300006

Date : 07-15-2016

BC05/457.2/1530/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117630000-6

Collection Ref. Code : 1819-44-746-4

Customer Information----------

Name : MAQUILAN,ERLINDA R

Premise Address : STO NINO ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355326GS6	Pole No	:	0391401
Serial No	:	69597361	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3803
Period From	:	06-08-2016	Prev Rdg	:	3738
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		579.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 107.40
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.61
CURRENT BILL - JULY 2016		561.15
TOTAL AMOUNT DUE		1,140.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 990.00

Your monthly electricity consumption chart

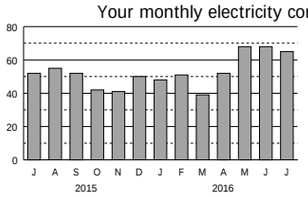

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.15		
Less : VAT	40.20		
Amount Net of VAT	520.95		
Less: BIR 2306	17.00		
BIR 2307	9.80	VATable Sales	520.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.15	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	534.35	TOTAL SALES	561.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1530/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411260153674

Collection Ref. Code	: 1819-44-746-4	Premise Address	: STO NINO ECS,JAGOBIAO,MANDAUE CITY		
Account ID	: 4117630000-6				
Customer Name	: MAQUILAN,ERLINDA R	TOTAL AMOUNT DUE	: 1,140.82	Overdue Bill	: 1
Meter Number	: 355326GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41176300006 BC05/457.2/1530/0/21/07-15-2016/11 612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348695772048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560879

34875300005

Date : 07-15-2016

BC05/457.2/1540/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3487530000-5

Collection Ref. Code : 1825-22-581-8

Customer Information----------

Name : LUBAS,CARMEN

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405125 GS6	Pole No	:	0391401
Serial No	:	2003222409	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1607
Period From	:	06-08-2016	Prev Rdg	:	1566
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		300.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 144.82
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.91
CURRENT BILL - JULY 2016		272.20
TOTAL AMOUNT DUE		572.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 289.00

Your monthly electricity consumption chart

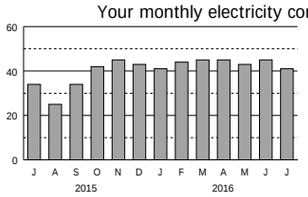

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.20		
Less : VAT	19.22		
Amount Net of VAT	252.98		
Less: BIR 2306	8.17		
BIR 2307	4.67	VATable Sales	252.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.14	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	259.36	TOTAL SALES	272.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1540/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348695772048

Collection Ref. Code	: 1825-22-581-8	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3487530000-5				
Customer Name	: LUBAS,CARMEN	TOTAL AMOUNT DUE	: 572.96	Overdue Bill	: 1
Meter Number	: 405125 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34875300005

BC05/457.2/1540/0/21/07-15-2016/11

613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330285623957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570271

33078161255

Date : 07-15-2016

BC05/457.2/1545/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3307816125-5

Collection Ref. Code : 1851-79-077-2

Customer Information----------

Name : SECRETARIA,MARILYN MAAMBONG

Premise Address : STO. NINO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	529227 GS6	Pole No	:	0391401
Serial No	:	60314469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3411
Period From	:	06-08-2016	Prev Rdg	:	3365
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	460	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 160.67
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.92
CURRENT BILL - JULY 2016		306.74
TOTAL AMOUNT DUE		723.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 419.00

Your monthly electricity consumption chart

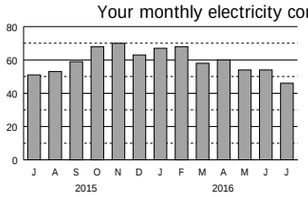

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.74		
Less : VAT	21.70		
Amount Net of VAT	285.04		
Less: BIR 2306	9.22		
BIR 2307	5.26	VATable Sales	285.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.56	VAT Zero Rated Sales	0.00
Add : VAT	21.70	VAT Amount	21.70
TOTAL AMOUNT DUE	292.26	TOTAL SALES	306.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1545/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330285623957

Collection Ref. Code	: 1851-79-077-2	Premise Address	: STO. NINO,JAGOBIAO		
Account ID	: 3307816125-5				
Customer Name	: SECRETARIA,MARILYN MAAMBONG	TOTAL AMOUNT DUE	: 723.01	Overdue Bill	: 1
Meter Number	: 529227 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33078161255

BC05/457.2/1545/0/21/07-15-2016/11

614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623091352570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566800

62358699296

Date : 07-15-2016

BC05/457.2/1570/0391401/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235869929-6

Collection Ref. Code : 1851-76-461-5

Customer Information----------

Name : MARIBAO,MARILYN BACUS

Premise Address : 017 STO.NINO ECS.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	529313 GS6	Pole No	:	0391401
Serial No	:	90839278	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5751
Period From	:	06-08-2016	Prev Rdg	:	5660
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	460	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		1,190.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		- 17.74
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.55
CURRENT BILL - JULY 2016		927.72
TOTAL AMOUNT DUE		2,118.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,024.00

Your monthly electricity consumption chart

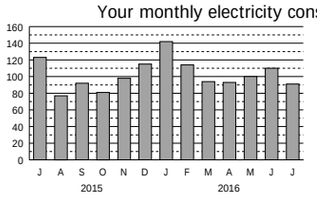

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.72		
Less : VAT	67.13		
Amount Net of VAT	860.59		
Less: BIR 2306	28.33		
BIR 2307	16.34	VATable Sales	860.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.92	VAT Zero Rated Sales	0.00
Add : VAT	67.13	VAT Amount	67.13
TOTAL AMOUNT DUE	883.05	TOTAL SALES	927.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1570/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623091352570

Collection Ref. Code	: 1851-76-461-5	Premise Address	: 017 STO.NINO ECS.,JAGOBIAO		
Account ID	: 6235869929-6				
Customer Name	: MARIBAO,MARILYN BACUS	TOTAL AMOUNT DUE	: 2,118.36	Overdue Bill	: 1
Meter Number	: 529313 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62358699296

BC05/457.2/1570/0/21/07-15-2016/11

615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511581797453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557717

51176300005

Date : 07-15-2016

BC05/457.2/1575/0391415/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117630000-5

Collection Ref. Code : 1819-44-752-9

Customer Information----------

Name : BACUS,PILIPINAS T

Premise Address : E.C.S. SITIO STO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456413GS6	Pole No	:	0391415
Serial No	:	54406067	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3583
Period From	:	06-08-2016	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	275	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		656.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 159.50
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.26
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		46.49
CURRENT BILL - JULY 2016		318.57
TOTAL AMOUNT DUE		974.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 457.00

Your monthly electricity consumption chart

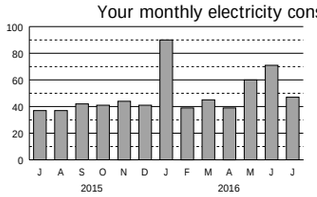

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.57		
Less : VAT	22.73		
Amount Net of VAT	295.84		
Less: BIR 2306	9.68		
BIR 2307	5.47	VATable Sales	295.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.69	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	303.42	TOTAL SALES	318.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1575/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511581797453

Collection Ref. Code	: 1819-44-752-9	Premise Address	: E.C.S. SITIO STO NINO,JAGOBIAO,MANDAUE CITY		
Account ID	: 5117630000-5				
Customer Name	: BACUS,PILIPINAS T	TOTAL AMOUNT DUE	: 974.94	Overdue Bill	: 1
Meter Number	: 456413GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51176300005 BC05/457.2/1575/0/21/07-15-2016/11 616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363505836612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570111

36336300003

Date : 07-15-2016

BC05/457.2/1580/0391373/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633630000-3

Collection Ref. Code : 1817-16-461-9

Customer Information----------

Name : CALIPARA,NELSON

Premise Address : ECS-JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	272081GS6	Pole No	:	0391373
Serial No	:	46879812	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13845
Period From	:	06-08-2016	Prev Rdg	:	13713
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		1,777.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,777.00	35.54
Sub-Total		45.94
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.26
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		172.50
CURRENT BILL - JULY 2016		1,421.47
TOTAL AMOUNT DUE		3,198.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,722.00

Your monthly electricity consumption chart

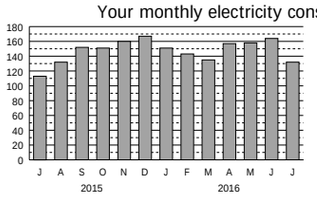

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.47		
Less : VAT	103.38		
Amount Net of VAT	1,318.09		
Less: BIR 2306	43.59		
BIR 2307	25.10	VATable Sales	1,318.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.40	VAT Zero Rated Sales	0.00
Add : VAT	103.38	VAT Amount	103.38
TOTAL AMOUNT DUE	1,352.78	TOTAL SALES	1,421.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1580/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363505836612

Collection Ref. Code	: 1817-16-461-9	Premise Address	: ECS-JAGOBIAO, MANDAUE		
Account ID	: 3633630000-3				
Customer Name	: CALIPARA,NELSON	TOTAL AMOUNT DUE	: 3,198.52	Overdue Bill	: 1
Meter Number	: 272081GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36336300003 BC05/457.2/1580/0/21/07-15-2016/11 617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673534052139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555868

67386300007

Date : 07-15-2016

BC05/457.2/1630/0391331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6738630000-7

Collection Ref. Code : 1829-60-227-6

Customer Information----------

Name : CEMPRON,LETICIA O

Premise Address : ECS STO NINO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429551 GS6	Pole No	:	0391331
Serial No	:	57473840	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5077
Period From	:	06-08-2016	Prev Rdg	:	5077
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		1,462.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,462.00	29.24
Sub-Total		29.24
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Distribution		0.60
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		4.30
CURRENT BILL - JULY 2016		38.54
TOTAL AMOUNT DUE		1,500.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,441.00

Your monthly electricity consumption chart

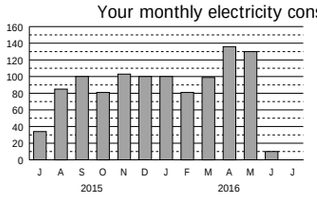

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38.54		
Less : VAT	4.13		
Amount Net of VAT	34.41		
Less: BIR 2306	1.72		
BIR 2307	0.69	VATable Sales	34.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	32.00	VAT Zero Rated Sales	0.00
Add : VAT	4.13	VAT Amount	4.13
TOTAL AMOUNT DUE	36.13	TOTAL SALES	38.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1630/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673534052139

Collection Ref. Code	: 1829-60-227-6	Premise Address	: ECS STO NINO JAGOBIAO,MANDAUE CITY		
Account ID	: 6738630000-7				
Customer Name	: CEMPRON,LETICIA O	TOTAL AMOUNT DUE	: 1,500.61	Overdue Bill	: 2
Meter Number	: 429551 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

67386300007

BC05/457.2/1630/0/21/07-15-2016/11

618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893748605902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569037

89387300000

Date : 07-15-2016

BC05/457.2/1650/0391331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8938730000-0

Collection Ref. Code : 1835-77-665-5

Customer Information----------

Name : GARCIA,GLOMARIE J

Premise Address : STO NINO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124778WS6	Pole No	:	0391331
Serial No	:	78152942	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17904
Period From	:	06-08-2016	Prev Rdg	:	17792
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		2,739.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,740.00	54.80
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.62
CURRENT BILL - JULY 2016		1,234.76
TOTAL AMOUNT DUE		3,974.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,450.00

Your monthly electricity consumption chart

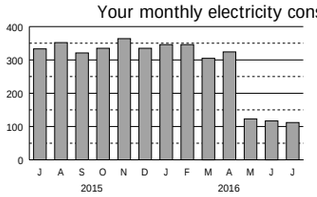

Avg Monthly Usage : 285.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.76		
Less : VAT	90.82		
Amount Net of VAT	1,143.94		
Less: BIR 2306	38.29		
BIR 2307	21.81	VATable Sales	1,143.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.84	VAT Zero Rated Sales	0.00
Add : VAT	90.82	VAT Amount	90.82
TOTAL AMOUNT DUE	1,174.66	TOTAL SALES	1,234.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1650/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893748605902

Collection Ref. Code	: 1835-77-665-5	Premise Address	: STO NINO JAGOBIAO,MANDAUE CITY
Account ID	: 8938730000-0		
Customer Name	: GARCIA,GLOMARIE J	TOTAL AMOUNT DUE	: 3,974.60
Meter Number	: 124778WS6		
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

89387300000 BC05/457.2/1650/0/21/07-15-2016/11 619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091973957433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567600

09176300003

Date : 07-15-2016

BC05/457.2/1680/0391324/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0917630000-3

Collection Ref. Code : 1829-41-968-4

Customer Information----------

Name : GACES,LUCITA G

Premise Address : ECS STA CRUZ JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332720GS6	Pole No	:	0391324
Serial No	:	42595159	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5451
Period From	:	06-08-2016	Prev Rdg	:	5414
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		500.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 500.50	10.01
Sub-Total		- 160.40
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.66
CURRENT BILL - JULY 2016		214.07
TOTAL AMOUNT DUE		714.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 221.00

Your monthly electricity consumption chart

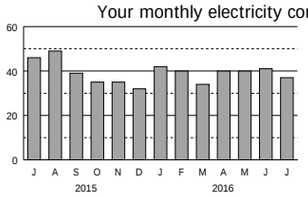

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.07		
Less : VAT	15.14		
Amount Net of VAT	198.93		
Less: BIR 2306	6.46		
BIR 2307	3.63	VATable Sales	198.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.84	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	203.98	TOTAL SALES	214.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1680/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091973957433

Collection Ref. Code	: 1829-41-968-4	Premise Address	: ECS STA CRUZ JAGOBIAO,MANDAUE CITY
Account ID	: 0917630000-3		
Customer Name	: GACES,LUCITA G	TOTAL AMOUNT DUE	: 714.68
Meter Number	: 332720GS6		
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

09176300003 BC05/457.2/1680/0/21/07-15-2016/11 620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857468713383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566231

85785300006

Date : 07-15-2016

BC05/457.2/1700/0391331/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8578530000-6

Collection Ref. Code : 1813-73-413-5

Customer Information----------

Name : NAVALES,CONCHITA P.

Premise Address : ECS, SITIO SANTO NINO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	490730 GS6	Pole No	:	0391331
Serial No	:	60765216	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5787
Period From	:	06-08-2016	Prev Rdg	:	5702
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	594	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		865.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 60.33
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.77
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		103.05
CURRENT BILL - JULY 2016		819.18
TOTAL AMOUNT DUE		1,685.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 807.00

Your monthly electricity consumption chart

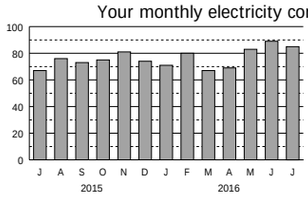

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.18		
Less : VAT	58.98		
Amount Net of VAT	760.20		
Less: BIR 2306	24.91		
BIR 2307	14.39	VATable Sales	760.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.90	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	779.88	TOTAL SALES	819.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1700/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857468713383

Collection Ref. Code	: 1813-73-413-5	Premise Address	: ECS, SITIO SANTO NINO,JAGOBIAO,MANDAUE CITY
Account ID	: 8578530000-6		
Customer Name	: NAVALES,CONCHITA P.	TOTAL AMOUNT DUE	: 1,685.16
Meter Number	: 490730 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

85785300006 BC05/457.2/1700/0/21/07-15-2016/11 621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519964660338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563023

51968602451

Date : 07-15-2016

BC05/457.2/1755/0391275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196860245-1

Collection Ref. Code : 1853-63-452-2

Customer Information----------

Name : DELOS SANTOS,MARIA LEA MACIAS

Premise Address : SAN JOSE,JAGOBIAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	553930 GS6	Pole No	:	0391275
Serial No	:	58037876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2931
Period From	:	06-08-2016	Prev Rdg	:	2829
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	690	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		948.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 948.50	18.97
Sub-Total		27.01
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.40
CURRENT BILL - JULY 2016		1,090.16
TOTAL AMOUNT DUE		2,038.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 715.00

Your monthly electricity consumption chart

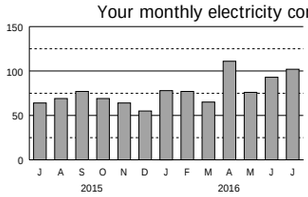

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.16		
Less : VAT	79.01		
Amount Net of VAT	1,011.15		
Less: BIR 2306	33.29		
BIR 2307	19.25	VATable Sales	1,011.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.61	VAT Zero Rated Sales	0.00
Add : VAT	79.01	VAT Amount	79.01
TOTAL AMOUNT DUE	1,037.62	TOTAL SALES	1,090.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1755/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519964660338

Collection Ref. Code	: 1853-63-452-2	Premise Address	: SAN JOSE,JAGOBIAO,MANDAUE		
Account ID	: 5196860245-1				
Customer Name	: DELOS SANTOS,MARIA LEA MACIAS	TOTAL AMOUNT DUE	: 2,038.86	Overdue Bill	: 1
Meter Number	: 553930 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51968602451

BC05/457.2/1755/0/21/07-15-2016/11

622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922262259939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564960

92276300008

Date : 07-15-2016

BC05/457.2/1760/0391275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9227630000-8

Collection Ref. Code : 1829-45-419-6

Customer Information----------

Name : CABIGING,FELECISIMA V

Premise Address : SAN JOSE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	305516GS6	Pole No	:	0391275
Serial No	:	46012201	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9877
Period From	:	06-08-2016	Prev Rdg	:	9759
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		1,304.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.60
CURRENT BILL - JULY 2016		1,264.97
TOTAL AMOUNT DUE		2,569.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,734.00

Your monthly electricity consumption chart

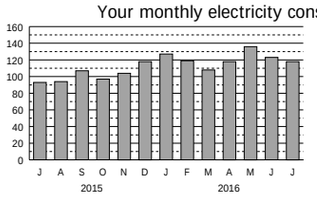

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.97		
Less : VAT	91.82		
Amount Net of VAT	1,173.15		
Less: BIR 2306	38.71		
BIR 2307	22.34	VATable Sales	1,173.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.10	VAT Zero Rated Sales	0.00
Add : VAT	91.82	VAT Amount	91.82
TOTAL AMOUNT DUE	1,203.92	TOTAL SALES	1,264.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1760/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922262259939

Collection Ref. Code : 1829-45-419-6

Account ID : 9227630000-8

Customer Name : CABIGING,FELECISIMA V

Meter Number : 305516GS6

Period : Jun 2016

Premise Address : SAN JOSE JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,569.81

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

92276300008

BC05/457.2/1760/0/21/07-15-2016/11

623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802769583242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552554

80206300008

Date : 07-15-2016

BC05/457.2/1765/0391275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020630000-8

Collection Ref. Code : 1841-25-311-1

Customer Information----------

Name : CABIGING,ELIZABETH S

Premise Address : #355 SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452910GS6	Pole No	:	0391275
Serial No	:	90316609	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13179
Period From	:	06-08-2016	Prev Rdg	:	13035
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		1,731.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		45.98
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.63
CURRENT BILL - JULY 2016		1,545.56
TOTAL AMOUNT DUE		3,277.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,594.00

Your monthly electricity consumption chart

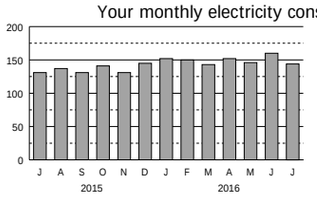

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.56		
Less : VAT	112.23		
Amount Net of VAT	1,433.33		
Less: BIR 2306	47.33		
BIR 2307	27.29	VATable Sales	1,433.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.71	VAT Zero Rated Sales	0.00
Add : VAT	112.23	VAT Amount	112.23
TOTAL AMOUNT DUE	1,470.94	TOTAL SALES	1,545.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1765/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802769583242

Collection Ref. Code : 1841-25-311-1

Account ID : 8020630000-8

Customer Name : CABIGING,ELIZABETH S

Meter Number : 452910GS6

Period : Jun 2016

Premise Address : #355 SAN JOSE,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 3,277.31

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

80206300008 BC05/457.2/1765/0/21/07-15-2016/11 624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281954625493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561676

28186300001

Date : 07-15-2016

BC05/457.2/1780/0391275/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2818630000-1

Collection Ref. Code : 1819-77-308-6

Customer Information----------

Name : AUMAN,GALICANO

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318506GS6	Pole No	:	0391275
Serial No	:	48015362	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7430
Period From	:	06-08-2016	Prev Rdg	:	7362
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	75	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		809.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 108.24
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.47
CURRENT BILL - JULY 2016		591.40
TOTAL AMOUNT DUE		1,400.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,319.00

Your monthly electricity consumption chart

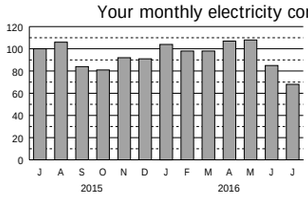

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.40		
Less : VAT	42.50		
Amount Net of VAT	548.90		
Less: BIR 2306	17.97		
BIR 2307	10.33	VATable Sales	548.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.60	VAT Zero Rated Sales	0.00
Add : VAT	42.50	VAT Amount	42.50
TOTAL AMOUNT DUE	563.10	TOTAL SALES	591.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1780/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281954625493

Collection Ref. Code	: 1819-77-308-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 2818630000-1				
Customer Name	: AUMAN,GALICANO	TOTAL AMOUNT DUE	: 1,400.90	Overdue Bill	: 1
Meter Number	: 318506GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28186300001 BC05/457.2/1780/0/21/07-15-2016/11 625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173325171366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555445

17336300003

Date : 07-15-2016

BC05/457.2/1790/0397283/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733630000-3

Collection Ref. Code : 1817-16-530-5

Customer Information----------

Name : CAHILOG,SIMPLICIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406879GS6	Pole No	:	0397283
Serial No	:	2003220966	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17489
Period From	:	06-08-2016	Prev Rdg	:	17369
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		1,379.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,380.00	27.60
Sub-Total		37.05
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.13
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		156.32
CURRENT BILL - JULY 2016		1,287.50
TOTAL AMOUNT DUE		2,667.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,478.00

Your monthly electricity consumption chart

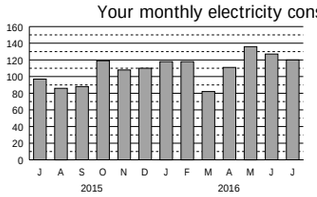

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.50		
Less : VAT	93.49		
Amount Net of VAT	1,194.01		
Less: BIR 2306	39.42		
BIR 2307	22.74	VATable Sales	1,194.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.85	VAT Zero Rated Sales	0.00
Add : VAT	93.49	VAT Amount	93.49
TOTAL AMOUNT DUE	1,225.34	TOTAL SALES	1,287.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1790/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173325171366

Collection Ref. Code	: 1817-16-530-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 1733630000-3				
Customer Name	: CAHILOG,SIMPLICIO	TOTAL AMOUNT DUE	: 2,667.36	Overdue Bill	: 1
Meter Number	: 406879GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17336300003 BC05/457.2/1790/0/21/07-15-2016/11 626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608040165099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556565

60819971684

Date : 07-15-2016

BC05/457.2/1795/0397283/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6081997168-4

Collection Ref. Code : 1853-24-641-7

Customer Information----------

Name : CAHILOG,CRIZALDO BARREGA

Premise Address : SAN JOSE,JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	540865 GS6	Pole No	:	0397283
Serial No	:	58242315	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5857
Period From	:	06-08-2016	Prev Rdg	:	5809
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	345	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		1,295.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 150.35
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.01
CURRENT BILL - JULY 2016		339.32
TOTAL AMOUNT DUE		1,634.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,457.00

Your monthly electricity consumption chart

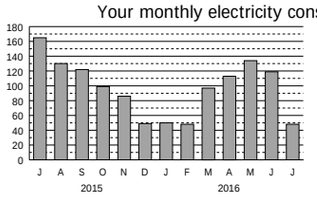

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.32		
Less : VAT	24.70		
Amount Net of VAT	314.62		
Less: BIR 2306	10.49		
BIR 2307	5.84	VATable Sales	314.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.29	VAT Zero Rated Sales	0.00
Add : VAT	24.70	VAT Amount	24.70
TOTAL AMOUNT DUE	322.99	TOTAL SALES	339.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1795/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608040165099

Collection Ref. Code	: 1853-24-641-7	Premise Address	: SAN JOSE,JAGOBIAO MANDAUE		
Account ID	: 6081997168-4				
Customer Name	: CAHILOG,CRIZALDO BARREGA	TOTAL AMOUNT DUE	: 1,634.67	Overdue Bill	: 1
Meter Number	: 540865 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60819971684 BC05/457.2/1795/0/21/07-15-2016/11 627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823316063481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566307

82306300003

Date : 07-15-2016

BC05/457.2/1825/0391240/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8230630000-3

Collection Ref. Code : 1841-33-752-8

Customer Information----------

Name : GOMEZ,MARICHU F

Premise Address : SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426588GS6	Pole No	:	0391240
Serial No	:	2003213295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10231
Period From	:	06-08-2016	Prev Rdg	:	10130
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	484	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		1,198.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		31.94
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.76
CURRENT BILL - JULY 2016		1,085.37
TOTAL AMOUNT DUE		2,284.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,010.00

Your monthly electricity consumption chart

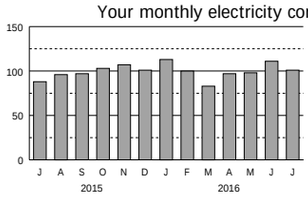

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.37		
Less : VAT	78.88		
Amount Net of VAT	1,006.49		
Less: BIR 2306	33.26		
BIR 2307	19.17	VATable Sales	1,006.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.06	VAT Zero Rated Sales	0.00
Add : VAT	78.88	VAT Amount	78.88
TOTAL AMOUNT DUE	1,032.94	TOTAL SALES	1,085.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1825/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823316063481

Collection Ref. Code	: 1841-33-752-8	Premise Address	: SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 8230630000-3				
Customer Name	: GOMEZ,MARICHU F	TOTAL AMOUNT DUE	: 2,284.19	Overdue Bill	: 1
Meter Number	: 426588GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82306300003 BC05/457.2/1825/0/21/07-15-2016/11 628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399602592260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572453

39987300009

Date : 07-15-2016

BC05/457.2/1830/0391240/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998730000-9

Collection Ref. Code : 1837-18-962-5

Customer Information----------

Name : BENARO,MA. NANCY C

Premise Address : SITIO SAN JOSE, JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136372WS6	Pole No	:	0391240
Serial No	:	54754272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	57978
Period From	:	06-08-2016	Prev Rdg	:	57912
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	250	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,652.50	33.05
Sub-Total		- 87.75
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		77.39
CURRENT BILL - JULY 2016		593.66
TOTAL AMOUNT DUE		1,573.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 673.00

Your monthly electricity consumption chart

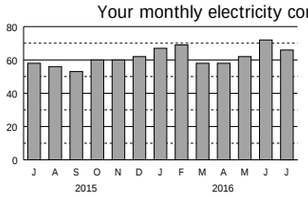

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.66		
Less : VAT	43.37		
Amount Net of VAT	550.29		
Less: BIR 2306	18.32		
BIR 2307	10.38	VATable Sales	550.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.59	VAT Zero Rated Sales	0.00
Add : VAT	43.37	VAT Amount	43.37
TOTAL AMOUNT DUE	564.96	TOTAL SALES	593.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1830/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399602592260

Collection Ref. Code : 1837-18-962-5

Account ID : 3998730000-9

Customer Name : BENARO,MA. NANCY C

Meter Number : 136372WS6

Period : Jun 2016

Premise Address : SITIO SAN JOSE, JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,573.18

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

39987300009 BC05/457.2/1830/0/21/07-15-2016/11 629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766559831381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572029

76626300008

Date : 07-15-2016

BC05/457.2/1845/0391205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662630000-8

Collection Ref. Code : 1827-27-206-6

Customer Information----------

Name : PONTALBA,RACHEL Y

Premise Address : SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329279GS6	Pole No	:	0391205
Serial No	:	45712603	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14258
Period From	:	06-08-2016	Prev Rdg	:	14022
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	914	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		2,731.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		73.23
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		306.85
CURRENT BILL - JULY 2016		2,527.00
TOTAL AMOUNT DUE		5,258.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,836.00

Your monthly electricity consumption chart

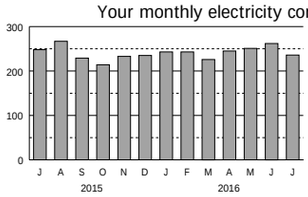

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.00		
Less : VAT	183.32		
Amount Net of VAT	2,343.68		
Less: BIR 2306	77.32		
BIR 2307	44.63	VATable Sales	2,343.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,221.73	VAT Zero Rated Sales	0.00
Add : VAT	183.32	VAT Amount	183.32
TOTAL AMOUNT DUE	2,405.05	TOTAL SALES	2,527.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1845/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766559831381

Collection Ref. Code	: 1827-27-206-6	Premise Address	: SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 7662630000-8				
Customer Name	: PONTALBA,RACHEL Y	TOTAL AMOUNT DUE	: 5,258.87	Overdue Bill	: 1
Meter Number	: 329279GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76626300008

BC05/457.2/1845/0/21/07-15-2016/11

630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228257851173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569373

22812717886

Date : 07-15-2016

BC05/457.2/1855/0391205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2281271788-6

Collection Ref. Code : 1859-46-866-7

Customer Information----------

Name : ALCLA,ALEJANDRO JR RANESES

Premise Address : SAN,JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015926	Pole No	:	0391205
Serial No	:	121517706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1165
Period From	:	06-08-2016	Prev Rdg	:	1106
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		543.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.21
CURRENT BILL - JULY 2016		451.42
TOTAL AMOUNT DUE		994.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,008.00

Your monthly electricity consumption chart

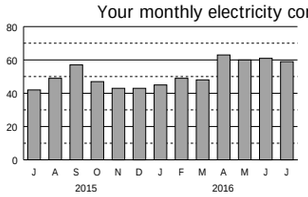

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.42		
Less : VAT	32.15		
Amount Net of VAT	419.27		
Less: BIR 2306	13.64		
BIR 2307	7.82	VATable Sales	419.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.81	VAT Zero Rated Sales	0.00
Add : VAT	32.15	VAT Amount	32.15
TOTAL AMOUNT DUE	429.96	TOTAL SALES	451.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1855/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228257851173

Collection Ref. Code	: 1859-46-866-7	Premise Address	: SAN,JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 2281271788-6				
Customer Name	: ALCLA,ALEJANDRO JR RANESES	TOTAL AMOUNT DUE	: 994.88	Overdue Bill	: 1
Meter Number	: MTR1015926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22812717886

BC05/457.2/1855/0/21/07-15-2016/11

631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381935475081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561379

38106300007

Date : 07-15-2016

BC05/457.2/1870/0391205/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3810630000-7

Collection Ref. Code : 1841-21-881-2

Customer Information----------

Name : BLANES,MA. LOURDES C

Premise Address : SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	442934GS6	Pole No	:	0391205
Serial No	:	57325075	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9785
Period From	:	06-08-2016	Prev Rdg	:	9714
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	253	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		970.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 971.00	19.42
Sub-Total		- 77.99
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.98
CURRENT BILL - JULY 2016		655.38
TOTAL AMOUNT DUE		1,626.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 843.00

Your monthly electricity consumption chart

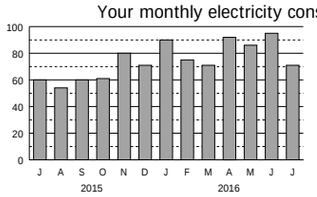

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.38		
Less : VAT	47.29		
Amount Net of VAT	608.09		
Less: BIR 2306	19.96		
BIR 2307	11.49	VATable Sales	608.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.64	VAT Zero Rated Sales	0.00
Add : VAT	47.29	VAT Amount	47.29
TOTAL AMOUNT DUE	623.93	TOTAL SALES	655.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1870/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381935475081

Collection Ref. Code	: 1841-21-881-2	Premise Address	: SAN JOSE,JAGOBIAO,MANDAUE CITY
Account ID	: 3810630000-7		
Customer Name	: BLANES,MA. LOURDES C	TOTAL AMOUNT DUE	: 1,626.15
Meter Number	: 442934GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38106300007

BC05/457.2/1870/0/21/07-15-2016/11

632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100994665728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551525

10097300007

Date : 07-15-2016

BC05/457.2/1935/0391226/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1009730000-7

Collection Ref. Code : 1837-19-872-1

Customer Information----------

Name : BELTRAN,CONSOLACION R

Premise Address : SAN JOSE,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	200269WS6	Pole No	:	0391226
Serial No	:	47916880	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5913
Period From	:	06-08-2016	Prev Rdg	:	5863
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	194	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		834.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 166.84
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.77
CURRENT BILL - JULY 2016		341.74
Debit Adjustments		130.73
TOTAL AMOUNT DUE		1,306.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,067.00

Your monthly electricity consumption chart

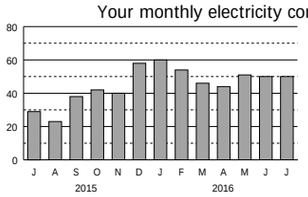

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.74		
Less : VAT	24.47		
Amount Net of VAT	317.27		
Less: BIR 2306	10.39		
BIR 2307	5.87	VATable Sales	317.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.01	VAT Zero Rated Sales	0.00
Add : VAT	24.47	VAT Amount	24.47
TOTAL AMOUNT DUE	325.48	TOTAL SALES	341.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1935/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100994665728

Collection Ref. Code	: 1837-19-872-1	Premise Address	: SAN JOSE,JAGOBIAO		
Account ID	: 1009730000-7				
Customer Name	: BELTRAN,CONSOLACION R	TOTAL AMOUNT DUE	: 1,306.65	Overdue Bill	: 2
Meter Number	: 200269WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10097300007 BC05/457.2/1935/0/21/07-15-2016/11 633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981630603861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561581

98107300000

Date : 07-15-2016

BC05/457.2/1950/0396011/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810730000-0

Collection Ref. Code : 1811-41-338-2

Customer Information----------

Name : MINA,MA. KATHERINE ALINGASA

Premise Address : SJ032 SAN JOSE

TIN :

Metering Information----------

Meter No	:	MTR1055437	Pole No	:	0396011
Serial No	:	121451993	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2665
Period From	:	06-08-2016	Prev Rdg	:	2545
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	560	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		1,566.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.77
CURRENT BILL - JULY 2016		1,291.68
TOTAL AMOUNT DUE		2,858.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,775.00

Your monthly electricity consumption chart

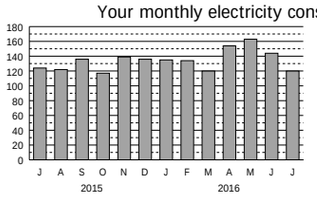

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.68		
Less : VAT	93.93		
Amount Net of VAT	1,197.75		
Less: BIR 2306	39.61		
BIR 2307	22.81	VATable Sales	1,197.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.33	VAT Zero Rated Sales	0.00
Add : VAT	93.93	VAT Amount	93.93
TOTAL AMOUNT DUE	1,229.26	TOTAL SALES	1,291.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1950/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981630603861

Collection Ref. Code	: 1811-41-338-2	Premise Address	: SJ032 SAN JOSE		
Account ID	: 9810730000-0				
Customer Name	: MINA,MA. KATHERINE ALINGASA	TOTAL AMOUNT DUE	: 2,858.01	Overdue Bill	: 1
Meter Number	: MTR1055437				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98107300000

BC05/457.2/1950/0/21/07-15-2016/11

634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232194079417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572149

23296300009

Date : 07-15-2016

BC05/457.2/1970/0391212/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2329630000-9

Collection Ref. Code : 1821-20-167-1

Customer Information----------

Name : ROBIN,MARIA DELIA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255045GS6	Pole No	:	0391212
Serial No	:	41231698	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17757
Period From	:	06-08-2016	Prev Rdg	:	17634
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	50	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		3,097.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		71.63
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		9.31
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		164.42
CURRENT BILL - JULY 2016		1,357.39
TOTAL AMOUNT DUE		4,454.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,854.00

Your monthly electricity consumption chart

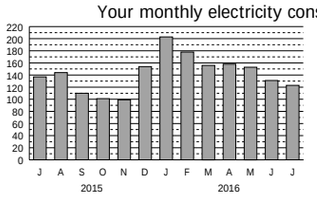

Avg Monthly Usage : 142.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,357.39		
Less : VAT	99.86		
Amount Net of VAT	1,257.53		
Less: BIR 2306	42.09		
BIR 2307	23.98	VATable Sales	1,257.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.46	VAT Zero Rated Sales	0.00
Add : VAT	99.86	VAT Amount	99.86
TOTAL AMOUNT DUE	1,291.32	TOTAL SALES	1,357.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/1970/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232194079417

Collection Ref. Code	: 1821-20-167-1	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 2329630000-9				
Customer Name	: ROBIN,MARIA DELIA	TOTAL AMOUNT DUE	: 4,454.44	Overdue Bill	: 2
Meter Number	: 255045GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23296300009

BC05/457.2/1970/0/21/07-15-2016/11

635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331225322428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570710

33176300003

Date : 07-15-2016

BC05/457.2/2010/0391233/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3317630000-3

Collection Ref. Code : 1819-48-134-4

Customer Information----------

Name : SELMA,BERNADETTE B

Premise Address : 023/ SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483433GS6	Pole No	:	0391233
Serial No	:	63760286	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4288
Period From	:	06-08-2016	Prev Rdg	:	4237
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	403	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		472.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,741.00	34.82
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 6.97
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		57.02
CURRENT BILL - JULY 2016		419.35
TOTAL AMOUNT DUE		892.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,268.00

Your monthly electricity consumption chart

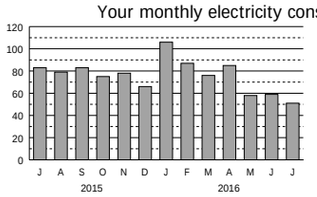

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.35		
Less : VAT	30.92		
Amount Net of VAT	388.43		
Less: BIR 2306	13.08		
BIR 2307	7.28	VATable Sales	388.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.07	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	398.99	TOTAL SALES	419.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2010/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331225322428

Collection Ref. Code	: 1819-48-134-4	Premise Address	: 023/ SAN JOSE,JAGOBIAO,MANDAUE CITY		
Account ID	: 3317630000-3				
Customer Name	: SELMA,BERNADETTE B	TOTAL AMOUNT DUE	: 892.20	Overdue Bill	: 1
Meter Number	: 483433GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33176300003 BC05/457.2/2010/0/21/07-15-2016/11 636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171209036366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554133

17186300004

Date : 07-15-2016

BC05/457.2/2070/0397241/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1718630000-4

Collection Ref. Code : 1819-75-518-5

Customer Information----------

Name : SELMA,ERWIN S

Premise Address : SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345200GS6	Pole No	:	0397241
Serial No	:	49248841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14193
Period From	:	06-08-2016	Prev Rdg	:	13988
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	1130	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		2,739.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,739.00	54.78
Sub-Total		70.93
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		267.53
CURRENT BILL - JULY 2016		2,204.03
TOTAL AMOUNT DUE		4,943.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,685.24

Your monthly electricity consumption chart

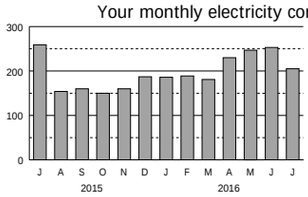

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.03		
Less : VAT	160.19		
Amount Net of VAT	2,043.84		
Less: BIR 2306	67.55		
BIR 2307	38.92	VATable Sales	2,043.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.37	VAT Zero Rated Sales	0.00
Add : VAT	160.19	VAT Amount	160.19
TOTAL AMOUNT DUE	2,097.56	TOTAL SALES	2,204.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2070/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171209036366

Collection Ref. Code : 1819-75-518-5

Account ID : 1718630000-4

Customer Name : SELMA,ERWIN S

Meter Number : 345200GS6

Period : Jun 2016

Premise Address : SITIO SAN JOSE,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 4,943.27

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 _____

17186300004 BC05/457.2/2070/0/21/07-15-2016/11 637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773883374403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555411

77336300007

Date : 07-15-2016

BC05/457.2/2095/0397255/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733630000-7

Collection Ref. Code : 1817-16-590-9

Customer Information----------

Name : YBANEZ,PORFERIO

Premise Address : ECS JAGOBIAO MANDAWE

TIN :

Metering Information----------

Meter No	:	310253GS6	Pole No	:	0397255
Serial No	:	48706817	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11743
Period From	:	06-08-2016	Prev Rdg	:	11685
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		660.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.50
CURRENT BILL - JULY 2016		446.70
TOTAL AMOUNT DUE		1,107.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 465.00

Your monthly electricity consumption chart

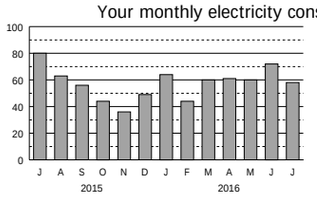

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.70		
Less : VAT	31.93		
Amount Net of VAT	414.77		
Less: BIR 2306	13.56		
BIR 2307	7.74	VATable Sales	414.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.47	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	425.40	TOTAL SALES	446.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2095/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773883374403

Collection Ref. Code	: 1817-16-590-9	Premise Address	: ECS JAGOBIAO MANDAWE		
Account ID	: 7733630000-7				
Customer Name	: YBANEZ,PORFERIO	TOTAL AMOUNT DUE	: 1,107.60	Overdue Bill	: 1
Meter Number	: 310253GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77336300007 BC05/457.2/2095/0/21/07-15-2016/11 638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522290662216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564774

52266300004

Date : 07-15-2016

BC05/457.2/2130/0397276/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226630000-4

Collection Ref. Code : 1829-32-455-1

Customer Information----------

Name : PANGANIBAN,ROSE A

Premise Address : SAN JOSE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217233WS6	Pole No	:	0397276
Serial No	:	48551052	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13713
Period From	:	06-08-2016	Prev Rdg	:	13597
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		1,472.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,472.50	29.45
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.47
CURRENT BILL - JULY 2016		1,247.88
TOTAL AMOUNT DUE		2,720.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,332.00

Your monthly electricity consumption chart

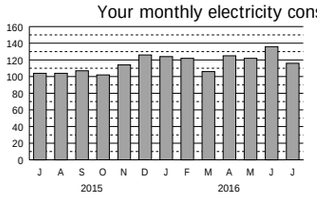

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.88		
Less : VAT	90.73		
Amount Net of VAT	1,157.15		
Less: BIR 2306	38.25		
BIR 2307	22.04	VATable Sales	1,157.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.86	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,187.59	TOTAL SALES	1,247.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2130/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522290662216

Collection Ref. Code	: 1829-32-455-1	Premise Address	: SAN JOSE JAGOBIAO,MANDAUE CITY
Account ID	: 5226630000-4		
Customer Name	: PANGANIBAN,ROSE A	TOTAL AMOUNT DUE	: 2,720.29
Meter Number	: 217233WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52266300004

BC05/457.2/2130/0/21/07-15-2016/11

639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244715716301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558793

24496300005

Date : 07-15-2016

BC05/457.2/2135/0397206/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2449630000-5

Collection Ref. Code : 1839-69-302-9

Customer Information----------

Name : JAGOBIAO CHRISTIAN PARENTS ASSN. INC./ RC

Premise Address : COTTAGE # 4 MALE ECS,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	562538 GS6	Pole No	:	0397206
Serial No	:	97026083	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3263
Period From	:	06-08-2016	Prev Rdg	:	3156
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		419.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 419.50	8.39
Sub-Total		16.82
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.40
CURRENT BILL - JULY 2016		1,130.34
TOTAL AMOUNT DUE		1,549.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 576.00

Your monthly electricity consumption chart

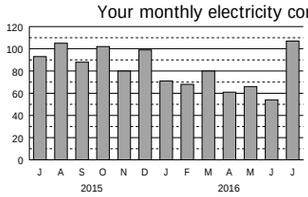

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.34		
Less : VAT	81.46		
Amount Net of VAT	1,048.88		
Less: BIR 2306	34.38		
BIR 2307	19.96	VATable Sales	1,048.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.54	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,076.00	TOTAL SALES	1,130.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2135/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244715716301

Collection Ref. Code	: 1839-69-302-9	Premise Address	: COTTAGE # 4 MALE ECS,JAGOBIAO,MANDAUE CITY
Account ID	: 2449630000-5		
Customer Name	: JAGOBIAO CHRISTIAN PARENTS ASSN. INC./ RC	TOTAL AMOUNT DUE	: 1,549.87
Meter Number	: 562538 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

24496300005 BC05/457.2/2135/0/21/07-15-2016/11 640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516067404397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560989

51677300009

Date : 07-15-2016

BC05/457.2/2140/0397276/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5167730000-9

Collection Ref. Code : 1835-41-707-8

Customer Information----------

Name : MENDOZA,LAARNI G

Premise Address : SITIO SAN JOSE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166003WS6	Pole No	:	0397276
Serial No	:	43384514	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5599
Period From	:	06-08-2016	Prev Rdg	:	5580
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	300	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 170.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.96
CURRENT BILL - JULY 2016		17.14
TOTAL AMOUNT DUE		125.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 309.00

Your monthly electricity consumption chart

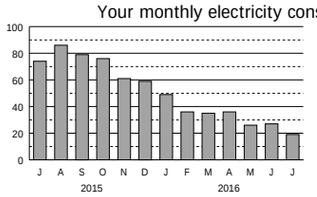

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.14		
Less : VAT	0.87		
Amount Net of VAT	16.27		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2140/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516067404397

Collection Ref. Code	: 1835-41-707-8	Premise Address	: SITIO SAN JOSE JAGOBIAO,MANDAUE CITY		
Account ID	: 5167730000-9				
Customer Name	: MENDOZA,LAARNI G	TOTAL AMOUNT DUE	: 125.89	Overdue Bill	: 1
Meter Number	: 166003WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51677300009 BC05/457.2/2140/0/21/07-15-2016/11 641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483990273083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561294

48336300008

Date : 07-15-2016

BC05/457.2/2150/0397276/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4833630000-8

Collection Ref. Code : 1817-16-635-2

Customer Information----------

Name : BARREGA,DOMINGO

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	407695GS6	Pole No	:	0397276
Serial No	:	2003220909	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8719
Period From	:	06-08-2016	Prev Rdg	:	8592
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		1,523.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,523.50	30.47
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.53
CURRENT BILL - JULY 2016		1,363.65
TOTAL AMOUNT DUE		2,886.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,240.10

Your monthly electricity consumption chart

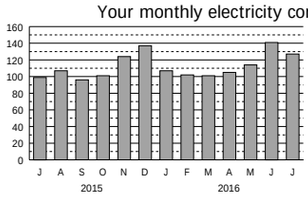

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.65		
Less : VAT	99.03		
Amount Net of VAT	1,264.62		
Less: BIR 2306	41.75		
BIR 2307	24.08	VATable Sales	1,264.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.79	VAT Zero Rated Sales	0.00
Add : VAT	99.03	VAT Amount	99.03
TOTAL AMOUNT DUE	1,297.82	TOTAL SALES	1,363.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2150/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483990273083

Collection Ref. Code	: 1817-16-635-2	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 4833630000-8				
Customer Name	: BARREGA,DOMINGO	TOTAL AMOUNT DUE	: 2,886.94	Overdue Bill	: 1
Meter Number	: 407695GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48336300008

BC05/457.2/2150/0/21/07-15-2016/11

642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950506689092

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95076300003

Date : 07-15-2016

BC05/457.2/2180/0397234/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507630000-3

Collection Ref. Code : 1819-25-770-3

Customer Information----------

Name : ANDALES,EVELYN A.

Premise Address : SAN JOSE,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	199596WS6	Pole No	:	0397234
Serial No	:	49419155	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5494
Period From	:	06-08-2016	Prev Rdg	:	5415
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	350	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 89.01
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.06
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		93.07
CURRENT BILL - JULY 2016		726.06
TOTAL AMOUNT DUE		1,690.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 741.00

Your monthly electricity consumption chart

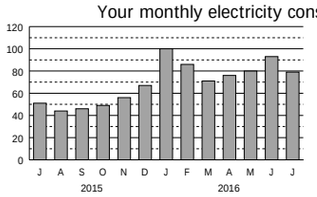

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.06		
Less : VAT	52.27		
Amount Net of VAT	673.79		
Less: BIR 2306	22.09		
BIR 2307	12.72	VATable Sales	673.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.98	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	691.25	TOTAL SALES	726.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2180/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950506689092

Collection Ref. Code	: 1819-25-770-3	Premise Address	: SAN JOSE,JAGOBIAO,MANDAUE CITY
Account ID	: 9507630000-3		
Customer Name	: ANDALES,EVELYN A.	TOTAL AMOUNT DUE	: 1,690.40
Meter Number	: 199596WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95076300003

BC05/457.2/2180/0/21/07-15-2016/11

643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893415105724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568974

89336300002

Date : 07-15-2016

BC05/457.2/2320/0396984/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8933630000-2

Collection Ref. Code : 1817-16-773-1

Customer Information----------

Name : QUIMBO,FELIX

Premise Address : JAGOBIAO ECS MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	370482GS6	Pole No	:	0396984
Serial No	:	2003132361	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29610
Period From	:	06-08-2016	Prev Rdg	:	29338
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		3,270.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,270.00	65.40
Sub-Total		86.84
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		353.85
CURRENT BILL - JULY 2016		2,914.36
TOTAL AMOUNT DUE		6,184.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,300.00

Your monthly electricity consumption chart

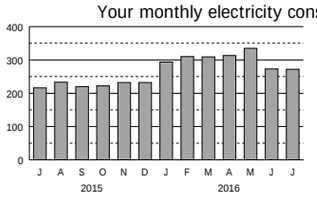

Avg Monthly Usage : 266.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.36		
Less : VAT	211.48		
Amount Net of VAT	2,702.88		
Less: BIR 2306	89.19		
BIR 2307	51.47	VATable Sales	2,702.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.22	VAT Zero Rated Sales	0.00
Add : VAT	211.48	VAT Amount	211.48
TOTAL AMOUNT DUE	2,773.70	TOTAL SALES	2,914.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2320/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893415105724

Collection Ref. Code	: 1817-16-773-1	Premise Address	: JAGOBIAO ECS MANDAUE,CITY		
Account ID	: 8933630000-2				
Customer Name	: QUIMBO,FELIX	TOTAL AMOUNT DUE	: 6,184.39	Overdue Bill	: 1
Meter Number	: 370482GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89336300002 BC05/457.2/2320/0/21/07-15-2016/11 644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520549341671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563686

52077300003

Date : 07-15-2016

BC05/457.2/2330/0396984/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207730000-3

Collection Ref. Code : 1835-26-143-4

Customer Information----------

Name : ESPINA,EVANGILINE B.

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132223	Pole No	:	0396984
Serial No	:	40094568	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5052
Period From	:	06-08-2016	Prev Rdg	:	4158
No of Days	:	30	Diff Rdg	:	894
Avg kWh/day	:	29.80	Registered	:	894
Conn Load	:	150	Billed kWh	:	894

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,894.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,547.60
Transmission Charge	0.6656/kWh	595.05
System Loss Charge	0.8149/kWh	728.52
Sub-Total		5,871.17
Distribution Charges		
Distribution Charge	1.7506/kWh	1,565.04
Supply Charge	0.4118/kWh	368.15
Metering Charge	0.6989/kWh	624.82
	5.00/month	5.00
Sub-Total		2,563.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	70.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,894.00	217.88
Sub-Total		288.33
Government Charges		
Franchise Tax - Local		43.61
Value Added Tax		
Generation		294.19
Transmission		15.19
System Loss		43.86
Distribution		307.56
Others		39.83
Universal Charge		
Missionary Electrification	0.1561/kWh	139.55
Environmental Charge	0.0025/kWh	2.24
NPC Stranded Contract Costs	0.1938/kWh	173.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.86
Sub-Total		1,170.15
CURRENT BILL - JULY 2016		9,892.66
TOTAL AMOUNT DUE		20,786.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 9,491.00

Your monthly electricity consumption chart

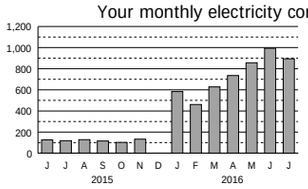

Avg Monthly Usage : 452.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,892.66		
Less : VAT	700.63		
Amount Net of VAT	9,192.03		
Less: BIR 2306	299.18		
BIR 2307	175.32	VATable Sales	9,192.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,717.53	VAT Zero Rated Sales	0.00
Add : VAT	700.63	VAT Amount	700.63
TOTAL AMOUNT DUE	9,418.16	TOTAL SALES	9,892.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2330/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520549341671

Collection Ref. Code	: 1835-26-143-4	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 5207730000-3				
Customer Name	: ESPINA,EVANGILINE B.	TOTAL AMOUNT DUE	: 20,786.80	Overdue Bill	: 1
Meter Number	: MTR1132223				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52077300003 BC05/457.2/2330/0/21/07-15-2016/11 645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336691658930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553628

33685300007

Date : 07-15-2016

BC05/457.2/2430/0396375/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3368530000-7

Collection Ref. Code : 1813-39-227-7

Customer Information----------

Name : RAMIREZ,JOSEPHINE A.

Premise Address : LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459372GS6	Pole No	:	0396375
Serial No	:	63925011	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8032
Period From	:	06-08-2016	Prev Rdg	:	7919
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		1,494.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,494.00	29.88
Sub-Total		38.78
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.72
CURRENT BILL - JULY 2016		1,217.09
TOTAL AMOUNT DUE		2,711.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,350.00

Your monthly electricity consumption chart

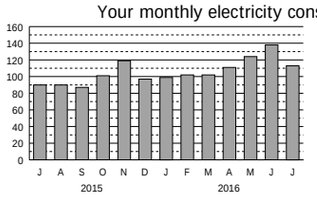

Avg Monthly Usage : 105.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.09		
Less : VAT	88.54		
Amount Net of VAT	1,128.55		
Less: BIR 2306	37.35		
BIR 2307	21.49	VATable Sales	1,128.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.71	VAT Zero Rated Sales	0.00
Add : VAT	88.54	VAT Amount	88.54
TOTAL AMOUNT DUE	1,158.25	TOTAL SALES	1,217.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2430/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336691658930

Collection Ref. Code	: 1813-39-227-7	Premise Address	: LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 3368530000-7				
Customer Name	: RAMIREZ,JOSEPHINE A.	TOTAL AMOUNT DUE	: 2,711.19	Overdue Bill	: 1
Meter Number	: 459372GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33685300007 BC05/457.2/2430/0/21/07-15-2016/11 646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405969283403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554569

40545300002

Date : 07-15-2016

BC05/457.2/2510/0396361/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054530000-2

Collection Ref. Code : 1843-55-098-9

Customer Information----------

Name : ALFEREZ,CIRILO C

Premise Address : SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264177GS6	Pole No	:	0396361
Serial No	:	47627178	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14460
Period From	:	06-08-2016	Prev Rdg	:	14379
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	218	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,176.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,176.00	23.52
Sub-Total		- 50.50
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.15
CURRENT BILL - JULY 2016		788.81
TOTAL AMOUNT DUE		1,964.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 874.00

Your monthly electricity consumption chart

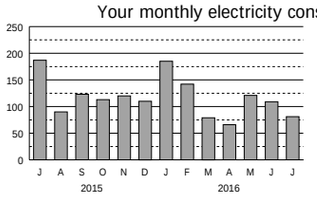

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.81		
Less : VAT	57.11		
Amount Net of VAT	731.70		
Less: BIR 2306	24.11		
BIR 2307	13.86	VATable Sales	731.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.73	VAT Zero Rated Sales	0.00
Add : VAT	57.11	VAT Amount	57.11
TOTAL AMOUNT DUE	750.84	TOTAL SALES	788.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2510/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405969283403

Collection Ref. Code	: 1843-55-098-9	Premise Address	: SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 4054530000-2				
Customer Name	: ALFEREZ,CIRILO C	TOTAL AMOUNT DUE	: 1,964.93	Overdue Bill	: 1
Meter Number	: 264177GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40545300002 BC05/457.2/2510/0/21/07-15-2016/11 647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704653418181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554193

70487300009

Date : 07-15-2016

BC05/457.2/2520/0396410/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048730000-9

Collection Ref. Code : 1835-78-647-2

Customer Information----------

Name : ALFEREZ,ALFREDO C

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134569WS6	Pole No	:	0396410
Serial No	:	56008308	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18309
Period From	:	06-08-2016	Prev Rdg	:	18009
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		2,441.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,441.00	48.82
Sub-Total		72.46
Government Charges		
Franchise Tax - Local		14.00
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		387.31
CURRENT BILL - JULY 2016		3,187.57
TOTAL AMOUNT DUE		5,628.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,539.00

Your monthly electricity consumption chart

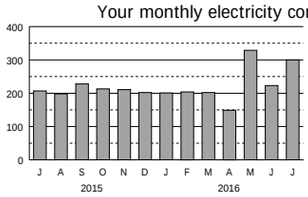

Avg Monthly Usage : 220.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,187.57		
Less : VAT	230.39		
Amount Net of VAT	2,957.18		
Less: BIR 2306	97.16		
BIR 2307	56.29	VATable Sales	2,957.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,803.73	VAT Zero Rated Sales	0.00
Add : VAT	230.39	VAT Amount	230.39
TOTAL AMOUNT DUE	3,034.12	TOTAL SALES	3,187.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2520/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704653418181

Collection Ref. Code	: 1835-78-647-2	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 7048730000-9				
Customer Name	: ALFEREZ,ALFREDO C	TOTAL AMOUNT DUE	: 5,628.75	Overdue Bill	: 1
Meter Number	: 134569WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70487300009 BC05/457.2/2520/0/21/07-15-2016/11 648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751698891554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562210

75176300004

Date : 07-15-2016

BC05/457.2/2570/0396354/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7517630000-4

Collection Ref. Code : 1829-35-893-6

Customer Information----------

Name : ABAD,ESTRELLA C

Premise Address : STO ROSARIO ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	395844GS6	Pole No	:	0396354
Serial No	:	2003158410	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13964
Period From	:	06-08-2016	Prev Rdg	:	13839
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		1,336.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.10
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		162.54
CURRENT BILL - JULY 2016		1,338.63
TOTAL AMOUNT DUE		2,674.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,277.00

Your monthly electricity consumption chart

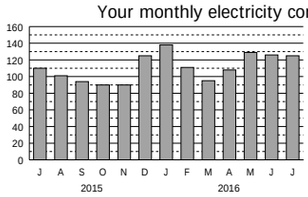

Avg Monthly Usage : 110.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,338.63		
Less : VAT	97.11		
Amount Net of VAT	1,241.52		
Less: BIR 2306	40.94		
BIR 2307	23.64	VATable Sales	1,241.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.94	VAT Zero Rated Sales	0.00
Add : VAT	97.11	VAT Amount	97.11
TOTAL AMOUNT DUE	1,274.05	TOTAL SALES	1,338.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2570/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751698891554

Collection Ref. Code	: 1829-35-893-6	Premise Address	: STO ROSARIO ECS JAGOBIAO,MANDAUE CITY
Account ID	: 7517630000-4		
Customer Name	: ABAD,ESTRELLA C	TOTAL AMOUNT DUE	: 2,674.96
Meter Number	: 395844GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75176300004 BC05/457.2/2570/0/21/07-15-2016/11 649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516488156152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560638

51688835928

Date : 07-15-2016

BC05/457.2/2585/0396340/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168883592-8

Collection Ref. Code : 1857-92-731-1

Customer Information----------

Name : MARIANO,MARICEL RONDINA

Premise Address : STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN : 436-496-880-000

Metering Information----------

Meter No	:	433842 GS6	Pole No	:	0396340
Serial No	:	93497108	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1593
Period From	:	06-08-2016	Prev Rdg	:	1556
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	598	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		103.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 168.34
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.66
CURRENT BILL - JULY 2016		205.13
TOTAL AMOUNT DUE		308.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 320.00

Your monthly electricity consumption chart

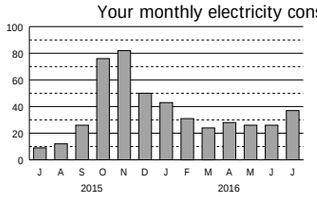

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.13		
Less : VAT	14.18		
Amount Net of VAT	190.95		
Less: BIR 2306	6.05		
BIR 2307	3.47	VATable Sales	190.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.43	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	195.61	TOTAL SALES	205.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2585/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516488156152

Collection Ref. Code	: 1857-92-731-1	Premise Address	: STO. ROSARIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 5168883592-8				
Customer Name	: MARIANO,MARICEL RONDINA	TOTAL AMOUNT DUE	: 308.70	Overdue Bill	: 1
Meter Number	: 433842 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51688835928

BC05/457.2/2585/0/21/07-15-2016/11

650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868629569678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552168

86835300004

Date : 07-15-2016

BC05/457.2/2630/0396340/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8683530000-4

Collection Ref. Code : 1811-59-206-6

Customer Information----------

Name : ASOY,FLORENCIO C.

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433377GS6	Pole No	:	0396340
Serial No	:	795437834	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10160
Period From	:	06-08-2016	Prev Rdg	:	10079
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	310	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 60.00
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.95
CURRENT BILL - JULY 2016		778.11
TOTAL AMOUNT DUE		1,479.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 659.00

Your monthly electricity consumption chart

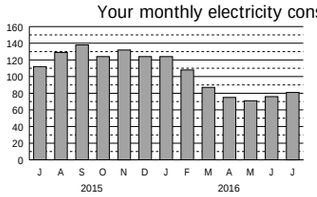

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.11		
Less : VAT	55.96		
Amount Net of VAT	722.15		
Less: BIR 2306	23.63		
BIR 2307	13.67	VATable Sales	722.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.85	VAT Zero Rated Sales	0.00
Add : VAT	55.96	VAT Amount	55.96
TOTAL AMOUNT DUE	740.81	TOTAL SALES	778.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2630/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868629569678

Collection Ref. Code	: 1811-59-206-6	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY
Account ID	: 8683530000-4		
Customer Name	: ASOY,FLORENCIO C.	TOTAL AMOUNT DUE	: 1,479.15
Meter Number	: 433377GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86835300004 BC05/457.2/2630/0/21/07-15-2016/11 651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237118753592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553218

23775300009

Date : 07-15-2016

BC05/457.2/2635/0396403/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2377530000-9

Collection Ref. Code : 1839-38-449-2

Customer Information----------

Name : ASOY,WENCESLAO

Premise Address : ECS-JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419157GS6	Pole No	:	0396403
Serial No	:	2003161525	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11018
Period From	:	06-08-2016	Prev Rdg	:	10924
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	110	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		1,088.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,088.50	21.77
Sub-Total		- 21.14
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.35
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.98
CURRENT BILL - JULY 2016		954.99
TOTAL AMOUNT DUE		2,043.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 722.00

Your monthly electricity consumption chart

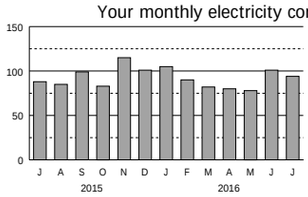

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	954.99		
Less : VAT	69.00		
Amount Net of VAT	885.99		
Less: BIR 2306	29.12		
BIR 2307	16.82	VATable Sales	885.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.05	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	909.05	TOTAL SALES	954.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2635/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237118753592

Collection Ref. Code	: 1839-38-449-2	Premise Address	: ECS-JAGOBIAO,MANDAUE CITY		
Account ID	: 2377530000-9				
Customer Name	: ASOY,WENCESLAO	TOTAL AMOUNT DUE	: 2,043.31	Overdue Bill	: 1
Meter Number	: 419157GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23775300009 BC05/457.2/2635/0/21/07-15-2016/11 652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993811239925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568690

99386300000

Date : 07-15-2016

BC05/457.2/2640/0396340/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938630000-0

Collection Ref. Code : 1829-61-101-1

Customer Information----------

Name : TENIO,JESUSA P

Premise Address : STO ROSARIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458341GS6	Pole No	:	0396340
Serial No	:	89329718	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2910
Period From	:	06-08-2016	Prev Rdg	:	2872
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		437.78
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 849.00	16.98
Sub-Total		- 157.97
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.05
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		35.41
CURRENT BILL - JULY 2016		227.33
TOTAL AMOUNT DUE		665.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 411.00

Your monthly electricity consumption chart

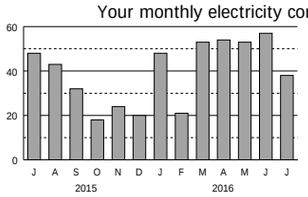

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.33		
Less : VAT	16.35		
Amount Net of VAT	210.98		
Less: BIR 2306	6.98		
BIR 2307	3.86	VATable Sales	210.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.14	VAT Zero Rated Sales	0.00
Add : VAT	16.35	VAT Amount	16.35
TOTAL AMOUNT DUE	216.49	TOTAL SALES	227.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2640/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993811239925

Collection Ref. Code	: 1829-61-101-1	Premise Address	: STO ROSARIO JAGOBIAO,MANDAUE CITY
Account ID	: 9938630000-0		
Customer Name	: TENIO,JESUSA P	TOTAL AMOUNT DUE	: 665.11 Overdue Bill : 1
Meter Number	: 458341GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99386300000 BC05/457.2/2640/0/21/07-15-2016/11 653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268951185328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551990

26891369261

Date : 07-15-2016

BC05/457.2/2655/0396256/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689136926-1

Collection Ref. Code : 1855-28-167-8

Customer Information----------

Name : CARREDO,MANOLO PADILLA

Premise Address : STO.ROSARIO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	568073 GS6	Pole No	:	0396256
Serial No	:	26357129	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3967
Period From	:	06-08-2016	Prev Rdg	:	3859
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,495.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,495.50	29.91
Sub-Total		38.42
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.22
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		141.35
CURRENT BILL - JULY 2016		1,164.96
TOTAL AMOUNT DUE		2,660.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,430.00

Your monthly electricity consumption chart

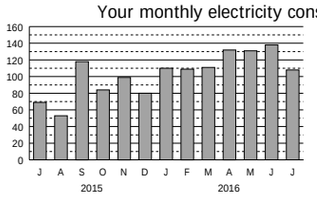

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.96		
Less : VAT	84.79		
Amount Net of VAT	1,080.17		
Less: BIR 2306	35.76		
BIR 2307	20.57	VATable Sales	1,080.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.84	VAT Zero Rated Sales	0.00
Add : VAT	84.79	VAT Amount	84.79
TOTAL AMOUNT DUE	1,108.63	TOTAL SALES	1,164.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2655/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268951185328

Collection Ref. Code	: 1855-28-167-8	Premise Address	: STO.ROSARIO,JAGOBIAO		
Account ID	: 2689136926-1				
Customer Name	: CARREDO,MANOLO PADILLA	TOTAL AMOUNT DUE	: 2,660.51	Overdue Bill	: 1
Meter Number	: 568073 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26891369261

BC05/457.2/2655/0/21/07-15-2016/11

654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690420595759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567247

69086300006

Date : 07-15-2016

BC05/457.2/2660/0396340/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6908630000-6

Collection Ref. Code : 1819-63-575-9

Customer Information----------

Name : BAYRON,TARCILA S

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391799GS6	Pole No	:	0396340
Serial No	:	2003143052	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8057
Period From	:	06-08-2016	Prev Rdg	:	7969
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		1,130.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,130.00	22.60
Sub-Total		- 57.77
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.34
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		107.26
CURRENT BILL - JULY 2016		853.17
TOTAL AMOUNT DUE		1,983.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 982.00

Your monthly electricity consumption chart

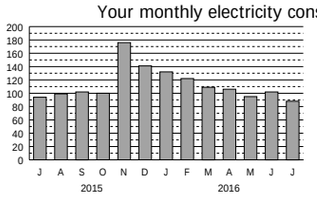

Avg Monthly Usage : 112.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.17		
Less : VAT	61.62		
Amount Net of VAT	791.55		
Less: BIR 2306	26.05		
BIR 2307	14.99	VATable Sales	791.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.51	VAT Zero Rated Sales	0.00
Add : VAT	61.62	VAT Amount	61.62
TOTAL AMOUNT DUE	812.13	TOTAL SALES	853.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2660/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690420595759

Collection Ref. Code	: 1819-63-575-9	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY
Account ID	: 6908630000-6		
Customer Name	: BAYRON,TARCILA S	TOTAL AMOUNT DUE	: 1,983.33
Meter Number	: 391799GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69086300006 BC05/457.2/2660/0/21/07-15-2016/11 655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124811632978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566744

12496300000

Date : 07-15-2016

BC05/457.2/2675/0396242/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249630000-0

Collection Ref. Code : 1821-37-044-9

Customer Information----------

Name : SERION,NOE

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411690GS6	Pole No	:	0396242
Serial No	:	57651968	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6772
Period From	:	06-08-2016	Prev Rdg	:	6720
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		422.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.75
CURRENT BILL - JULY 2016		397.07
TOTAL AMOUNT DUE		819.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 704.00

Your monthly electricity consumption chart

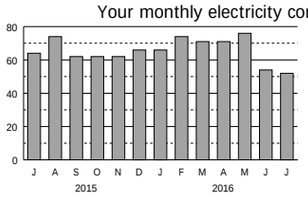

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.07		
Less : VAT	28.26		
Amount Net of VAT	368.81		
Less: BIR 2306	11.99		
BIR 2307	6.88	VATable Sales	368.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.94	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	378.20	TOTAL SALES	397.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2675/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124811632978

Collection Ref. Code	: 1821-37-044-9	Premise Address	: ECS JAGOBIAO,MANDAUE CITY
Account ID	: 1249630000-0		
Customer Name	: SERION,NOE	TOTAL AMOUNT DUE	: 819.86
Meter Number	: 411690GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12496300000 BC05/457.2/2675/0/21/07-15-2016/11 656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113257588083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559607

11367212450

Date : 07-15-2016

BC05/457.2/2745/0396396/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136721245-0

Collection Ref. Code : 1857-51-149-2

Customer Information----------

Name : VILLAN,BRIGETTA NAILGA

Premise Address : SITIO STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136297	Pole No	:	0396396
Serial No	:	40092740	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	707
Period From	:	06-08-2016	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	354	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		1,358.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,359.00	27.18
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.69
CURRENT BILL - JULY 2016		1,109.82
TOTAL AMOUNT DUE		2,468.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,032.00

Your monthly electricity consumption chart

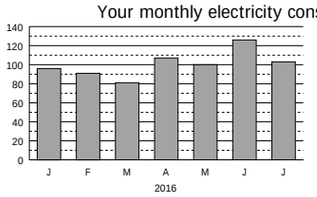

Avg Monthly Usage : 100.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.82		
Less : VAT	80.74		
Amount Net of VAT	1,029.08		
Less: BIR 2306	34.03		
BIR 2307	19.60	VATable Sales	1,029.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.45	VAT Zero Rated Sales	0.00
Add : VAT	80.74	VAT Amount	80.74
TOTAL AMOUNT DUE	1,056.19	TOTAL SALES	1,109.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2745/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113257588083

Collection Ref. Code	: 1857-51-149-2	Premise Address	: SITIO STO. ROSARIO,JAGOBIAO, MANDAUE CITY
Account ID	: 1136721245-0		
Customer Name	: VILLAN,BRIGETTA NAILGA	TOTAL AMOUNT DUE	: 2,468.60
Meter Number	: MTR1136297		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11367212450

BC05/457.2/2745/0/21/07-15-2016/11

657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354025366453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564993

35496300001

Date : 07-15-2016

BC05/457.2/2765/0396501/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3549630000-1

Collection Ref. Code : 1821-38-956-5

Customer Information----------

Name : ABULENCIA,FRANCISCO A

Premise Address : COT8F, STO. ROSARIO, ECS,,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321134GS6	Pole No	:	0396501
Serial No	:	46379482	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17651
Period From	:	06-08-2016	Prev Rdg	:	17383
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	739	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		4,649.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,649.50	92.99
Sub-Total		114.11
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		15.22
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		352.25
CURRENT BILL - JULY 2016		2,903.73
TOTAL AMOUNT DUE		7,553.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 102.00

Your monthly electricity consumption chart

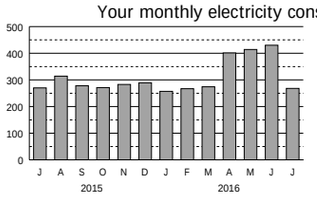

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,903.73		
Less : VAT	211.81		
Amount Net of VAT	2,691.92		
Less: BIR 2306	89.29		
BIR 2307	51.28	VATable Sales	2,691.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,551.35	VAT Zero Rated Sales	0.00
Add : VAT	211.81	VAT Amount	211.81
TOTAL AMOUNT DUE	2,763.16	TOTAL SALES	2,903.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2765/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354025366453

Collection Ref. Code	: 1821-38-956-5	Premise Address	: COT8F, STO. ROSARIO, ECS,,JAGOBIAO,MANDAUE CITY		
Account ID	: 3549630000-1				
Customer Name	: ABULENCIA,FRANCISCO A	TOTAL AMOUNT DUE	: 7,553.17	Overdue Bill	: 1
Meter Number	: 321134GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35496300001 BC05/457.2/2765/0/21/07-15-2016/11 658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593947220949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568133

59391928054

Date : 07-15-2016

BC05/457.2/2780/0396235/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939192805-4

Collection Ref. Code : 1861-17-761-5

Customer Information----------

Name : DECARA,PAUL MIA

Premise Address : STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048761	Pole No	:	0396235
Serial No	:	126814851	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	952
Period From	:	06-08-2016	Prev Rdg	:	893
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		406.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 154.01
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.91
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		61.86
CURRENT BILL - JULY 2016		448.34
TOTAL AMOUNT DUE		855.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 817.00

Your monthly electricity consumption chart

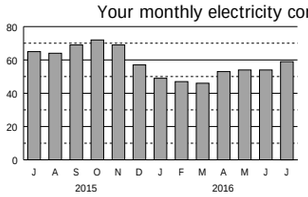

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.34		
Less : VAT	31.82		
Amount Net of VAT	416.52		
Less: BIR 2306	13.50		
BIR 2307	7.77	VATable Sales	416.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.25	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	427.07	TOTAL SALES	448.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2780/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593947220949

Collection Ref. Code	: 1861-17-761-5	Premise Address	: STO. ROSARIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 5939192805-4				
Customer Name	: DECARA,PAUL MIA	TOTAL AMOUNT DUE	: 855.09	Overdue Bill	: 1
Meter Number	: MTR1048761				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59391928054 BC05/457.2/2780/0/21/07-15-2016/11 659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116990169439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561943

11685300003

Date : 07-15-2016

BC05/457.2/2800/0396235/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168530000-3

Collection Ref. Code : 1813-34-371-3

Customer Information----------

Name : APAO,NORMA N.

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191202WS6	Pole No	:	0396235
Serial No	:	48095631	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4521
Period From	:	06-08-2016	Prev Rdg	:	4442
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	420	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		1,040.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		- 54.06
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		97.47
CURRENT BILL - JULY 2016		765.41
TOTAL AMOUNT DUE		1,805.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,671.93

Your monthly electricity consumption chart

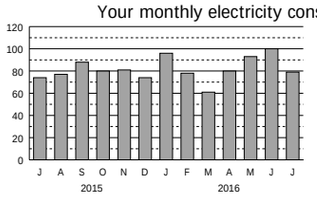

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.41		
Less : VAT	56.49		
Amount Net of VAT	708.92		
Less: BIR 2306	23.84		
BIR 2307	13.43	VATable Sales	708.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	671.65	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	728.14	TOTAL SALES	765.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2800/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116990169439

Collection Ref. Code	: 1813-34-371-3	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY
Account ID	: 1168530000-3		
Customer Name	: APAO,NORMA N.	TOTAL AMOUNT DUE	: 1,805.43 Overdue Bill : 1
Meter Number	: 191202WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11685300003 BC05/457.2/2800/0/21/07-15-2016/11 660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347265697080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560518

34719288606

Date : 07-15-2016

BC05/457.2/2815/0396494/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3471928860-6

Collection Ref. Code : 1855-67-557-9

Customer Information----------

Name : MARAMARA,LENY BERMUDEZ

Premise Address : COTTAGE 10 FEMALE,EVERSLEY CHILDS SANITARIUM CMPD,JAGOBIAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	1139 EVS6	Pole No	:	0396494
Serial No	:	01512562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7467
Period From	:	06-08-2016	Prev Rdg	:	7259
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	440	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		2,335.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,336.00	46.72
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.33
CURRENT BILL - JULY 2016		2,226.23
TOTAL AMOUNT DUE		4,562.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 2,657.00

Your monthly electricity consumption chart

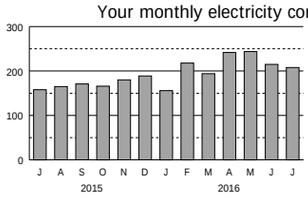

Avg Monthly Usage : 192.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.23		
Less : VAT	161.47		
Amount Net of VAT	2,064.76		
Less: BIR 2306	68.10		
BIR 2307	39.31	VATable Sales	2,064.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,957.35	VAT Zero Rated Sales	0.00
Add : VAT	161.47	VAT Amount	161.47
TOTAL AMOUNT DUE	2,118.82	TOTAL SALES	2,226.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2815/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347265697080

Collection Ref. Code	: 1855-67-557-9	Premise Address	: COTTAGE 10 FEMALE,EVERSLEY CHILDS SANITARIUM CMPD,JAGOBIAO,MANDAUE		
Account ID	: 3471928860-6				
Customer Name	: MARAMARA,LENY BERMUDEZ	TOTAL AMOUNT DUE	: 4,562.07	Overdue Bill	: 1
Meter Number	: 1139 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

34719288606

BC05/457.2/2815/0/21/07-15-2016/11

661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000548632163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551231

00097300008

Date : 07-15-2016

BC05/457.2/2950/0397276/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009730000-8

Collection Ref. Code : 1837-19-812-8

Customer Information----------

Name : SAYAO,LEONARDO M

Premise Address : SAN JOSE, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205279WS6	Pole No	:	0397276
Serial No	:	44649441	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5314
Period From	:	06-08-2016	Prev Rdg	:	5281
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		337.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 145.49
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.46
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		29.80
CURRENT BILL - JULY 2016		188.81
TOTAL AMOUNT DUE		526.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 546.00

Your monthly electricity consumption chart

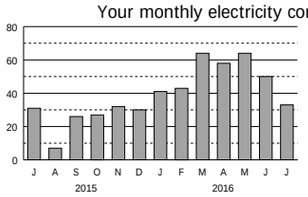

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.81		
Less : VAT	13.27		
Amount Net of VAT	175.54		
Less: BIR 2306	5.67		
BIR 2307	3.20	VATable Sales	175.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.67	VAT Zero Rated Sales	0.00
Add : VAT	13.27	VAT Amount	13.27
TOTAL AMOUNT DUE	179.94	TOTAL SALES	188.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/2950/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000548632163

Collection Ref. Code	: 1837-19-812-8	Premise Address	: SAN JOSE, JAGOBIAO,,MANDAUE CITY		
Account ID	: 0009730000-8				
Customer Name	: SAYAO,LEONARDO M	TOTAL AMOUNT DUE	: 526.57	Overdue Bill	: 1
Meter Number	: 205279WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00097300008 BC05/457.2/2950/0/21/07-15-2016/11 662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504926265818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553348

50429749273

Date : 07-15-2016

BC05/457.2/3045/0396025/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5042974927-3

Collection Ref. Code : 1859-22-386-9

Customer Information----------

Name : GODINES,FILEMON BONCALES

Premise Address : SAN ANTONIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003442	Pole No	:	0396025
Serial No	:	121571751	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4678
Period From	:	06-08-2016	Prev Rdg	:	4472
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	118	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		951.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,851.50	57.03
Sub-Total		73.26
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		269.10
CURRENT BILL - JULY 2016		2,217.01
TOTAL AMOUNT DUE		3,168.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,900.00

Your monthly electricity consumption chart

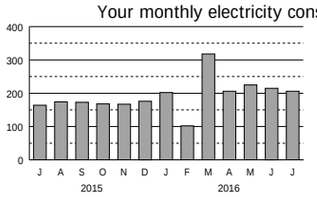

Avg Monthly Usage : 192.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.01		
Less : VAT	161.22		
Amount Net of VAT	2,055.79		
Less: BIR 2306	67.97		
BIR 2307	39.15	VATable Sales	2,055.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.67	VAT Zero Rated Sales	0.00
Add : VAT	161.22	VAT Amount	161.22
TOTAL AMOUNT DUE	2,109.89	TOTAL SALES	2,217.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3045/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504926265818

Collection Ref. Code	: 1859-22-386-9	Premise Address	: SAN ANTONIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 5042974927-3				
Customer Name	: GODINES,FILEMON BONCALES	TOTAL AMOUNT DUE	: 3,168.74	Overdue Bill	: 1
Meter Number	: MTR1003442				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50429749273 BC05/457.2/3045/0/21/07-15-2016/11 663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001354160555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552008

00106300007

Date : 07-15-2016

BC05/457.2/3070/0396060/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010630000-7

Collection Ref. Code : 1825-46-065-5

Customer Information----------

Name : DAROY,ROGELIO

Premise Address : SAN ANTONIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266608GS6	Pole No	:	0396060
Serial No	:	47665640	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6465
Period From	:	06-08-2016	Prev Rdg	:	6364
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		145.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,445.00	28.90
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.37
CURRENT BILL - JULY 2016		1,090.90
TOTAL AMOUNT DUE		1,236.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,300.00

Your monthly electricity consumption chart

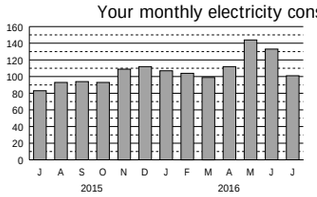

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.90		
Less : VAT	79.47		
Amount Net of VAT	1,011.43		
Less: BIR 2306	33.50		
BIR 2307	19.27	VATable Sales	1,011.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.66	VAT Zero Rated Sales	0.00
Add : VAT	79.47	VAT Amount	79.47
TOTAL AMOUNT DUE	1,038.13	TOTAL SALES	1,090.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3070/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001354160555

Collection Ref. Code	: 1825-46-065-5	Premise Address	: SAN ANTONIO JAGOBIAO,MANDAUE CITY
Account ID	: 0010630000-7		
Customer Name	: DAROY,ROGELIO	TOTAL AMOUNT DUE	: 1,236.08 Overdue Bill : 1
Meter Number	: 266608GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00106300007 BC05/457.2/3070/0/21/07-15-2016/11 664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983028977212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98336300003

Date : 07-15-2016

BC05/457.2/3160/0396046/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9833630000-3

Collection Ref. Code : 1817-16-695-6

Customer Information----------

Name : LIM,ANTONIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487017 GS6	Pole No	:	0396046
Serial No	:	58749112	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11022
Period From	:	06-08-2016	Prev Rdg	:	10652
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	0	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		4,339.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,339.50	86.79
Sub-Total		115.95
Government Charges		
Franchise Tax - Local		17.40
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		16.00
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		480.85
CURRENT BILL - JULY 2016		3,959.93
TOTAL AMOUNT DUE		8,299.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,104.00

Your monthly electricity consumption chart

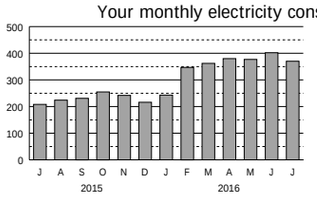

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.93		
Less : VAT	287.17		
Amount Net of VAT	3,672.76		
Less: BIR 2306	121.09		
BIR 2307	69.93	VATable Sales	3,672.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,481.74	VAT Zero Rated Sales	0.00
Add : VAT	287.17	VAT Amount	287.17
TOTAL AMOUNT DUE	3,768.91	TOTAL SALES	3,959.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3160/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983028977212

Collection Ref. Code : 1817-16-695-6

Account ID : 9833630000-3

Customer Name : LIM,ANTONIO

Meter Number : 487017 GS6

Period : Jun 2016

Premise Address : JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 8,299.38

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

98336300003

BC05/457.2/3160/0/21/07-15-2016/11

665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673346168927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556030

67345300007

Date : 07-15-2016

BC05/457.2/3200/0396081/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734530000-7

Collection Ref. Code : 1823-47-062-9

Customer Information----------

Name : NUNEZ,ESTELITA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	397921GS6	Pole No	:	0396081
Serial No	:	2003157372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7580
Period From	:	06-08-2016	Prev Rdg	:	7526
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		326.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 142.01
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.56
CURRENT BILL - JULY 2016		409.66
TOTAL AMOUNT DUE		735.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 404.00

Your monthly electricity consumption chart

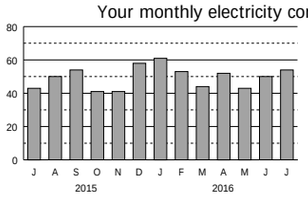

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.66		
Less : VAT	29.05		
Amount Net of VAT	380.61		
Less: BIR 2306	12.32		
BIR 2307	7.10	VATable Sales	380.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.19	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	390.24	TOTAL SALES	409.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3200/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673346168927

Collection Ref. Code	: 1823-47-062-9	Premise Address	: ECS JAGOBIAO,MANDAUE CITY
Account ID	: 6734530000-7		
Customer Name	: NUNEZ,ESTELITA	TOTAL AMOUNT DUE	: 735.78
Meter Number	: 397921GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67345300007

BC05/457.2/3200/0/21/07-15-2016/11

666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225587794542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568424

22526300003

Date : 07-15-2016

BC05/457.2/3210/0397493/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2252630000-3

Collection Ref. Code : 1825-97-623-6

Customer Information----------

Name : BASAY,EVANGELINE

Premise Address : SITIO SAN ANTONIO,JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041725	Pole No	:	0397493
Serial No	:	125283900	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2267
Period From	:	06-08-2016	Prev Rdg	:	2166
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		2,329.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,330.00	46.60
Sub-Total		54.56
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.59
CURRENT BILL - JULY 2016		1,110.82
TOTAL AMOUNT DUE		3,440.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,343.00

Your monthly electricity consumption chart

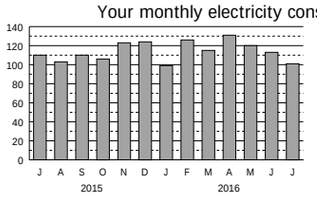

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.82		
Less : VAT	81.60		
Amount Net of VAT	1,029.22		
Less: BIR 2306	34.39		
BIR 2307	19.62	VATable Sales	1,029.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.21	VAT Zero Rated Sales	0.00
Add : VAT	81.60	VAT Amount	81.60
TOTAL AMOUNT DUE	1,056.81	TOTAL SALES	1,110.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3210/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225587794542

Collection Ref. Code	: 1825-97-623-6	Premise Address	: SITIO SAN ANTONIO,JAGOBIAO MANDAUE CITY		
Account ID	: 2252630000-3				
Customer Name	: BASAY,EVANGELINE	TOTAL AMOUNT DUE	: 3,440.81	Overdue Bill	: 1
Meter Number	: MTR1041725				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22526300003

BC05/457.2/3210/0/21/07-15-2016/11

667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293494557352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568755

29336300008

Date : 07-15-2016

BC05/457.2/3230/0396095/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933630000-8

Collection Ref. Code : 1817-16-719-7

Customer Information----------

Name : MONDOY,WENIFREDA

Premise Address : ECS JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	168024WS6	Pole No	:	0396095
Serial No	:	44456790	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9933
Period From	:	06-08-2016	Prev Rdg	:	9849
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		596.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 50.29
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.04
CURRENT BILL - JULY 2016		820.13
TOTAL AMOUNT DUE		1,416.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 726.00

Your monthly electricity consumption chart

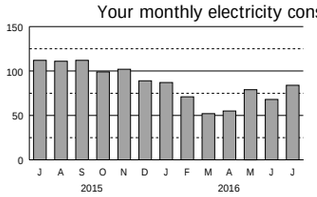

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.13		
Less : VAT	59.43		
Amount Net of VAT	760.70		
Less: BIR 2306	25.08		
BIR 2307	14.41	VATable Sales	760.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.21	VAT Zero Rated Sales	0.00
Add : VAT	59.43	VAT Amount	59.43
TOTAL AMOUNT DUE	780.64	TOTAL SALES	820.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3230/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293494557352

Collection Ref. Code	: 1817-16-719-7	Premise Address	: ECS JAGOBIAO MANDAUE		
Account ID	: 2933630000-8				
Customer Name	: MONDOY,WENIFREDA	TOTAL AMOUNT DUE	: 1,416.49	Overdue Bill	: 1
Meter Number	: 168024WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29336300008

BC05/457.2/3230/0/21/07-15-2016/11

668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493960567859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567511

49336300006

Date : 07-15-2016

BC05/457.2/3240/0396095/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4933630000-6

Collection Ref. Code : 1817-16-737-5

Customer Information----------

Name : BUENAVISTA,ALFREDO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033062	Pole No	:	0396095
Serial No	:	125286272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6533
Period From	:	06-08-2016	Prev Rdg	:	6282
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		3,105.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,105.00	62.10
Sub-Total		81.87
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		326.76
CURRENT BILL - JULY 2016		2,691.70
TOTAL AMOUNT DUE		5,796.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,460.00

Your monthly electricity consumption chart

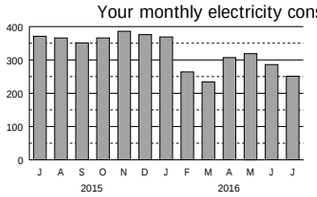

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.70		
Less : VAT	195.37		
Amount Net of VAT	2,496.33		
Less: BIR 2306	82.39		
BIR 2307	47.54	VATable Sales	2,496.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.40	VAT Zero Rated Sales	0.00
Add : VAT	195.37	VAT Amount	195.37
TOTAL AMOUNT DUE	2,561.77	TOTAL SALES	2,691.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3240/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493960567859

Collection Ref. Code : 1817-16-737-5

Account ID : 4933630000-6

Customer Name : BUENAVISTA,ALFREDO

Meter Number : MTR1033062

Period : Jun 2016

Premise Address : JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 5,796.76

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

49336300006 BC05/457.2/3240/0/21/07-15-2016/11

669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052319964810

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563498

05276300000

Date : 07-15-2016

BC05/457.2/3370/0396123/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0527630000-0

Collection Ref. Code : 1829-46-416-7

Customer Information----------

Name : NAILGA,CARLITO G

Premise Address : SAN ANTONIO ST JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423244GS6	Pole No	:	0396123
Serial No	:	2003211932	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9259
Period From	:	06-08-2016	Prev Rdg	:	9210
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		563.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 563.00	11.26
Sub-Total		- 168.63
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.14
CURRENT BILL - JULY 2016		329.24
TOTAL AMOUNT DUE		892.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 393.00

Your monthly electricity consumption chart

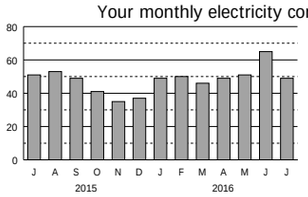

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.24		
Less : VAT	23.38		
Amount Net of VAT	305.86		
Less: BIR 2306	9.93		
BIR 2307	5.65	VATable Sales	305.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.28	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	313.66	TOTAL SALES	329.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3370/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052319964810

Collection Ref. Code	: 1829-46-416-7	Premise Address	: SAN ANTONIO ST JAGOBIAO,MANDAUE CITY		
Account ID	: 0527630000-0				
Customer Name	: NAILGA,CARLITO G	TOTAL AMOUNT DUE	: 892.26	Overdue Bill	: 1
Meter Number	: 423244GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05276300000 BC05/457.2/3370/0/21/07-15-2016/11 670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113902148273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559482

11376300007

Date : 07-15-2016

BC05/457.2/3450/0396151/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1137630000-7

Collection Ref. Code : 1829-49-713-8

Customer Information----------

Name : UBA,TERESITA B

Premise Address : SAN ANTONIO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	553855 GS6	Pole No	:	0396151
Serial No	:	79485531	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6679
Period From	:	06-08-2016	Prev Rdg	:	6535
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	524	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		1,844.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,844.50	36.89
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.91
CURRENT BILL - JULY 2016		1,548.09
TOTAL AMOUNT DUE		3,392.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,000.00

Your monthly electricity consumption chart

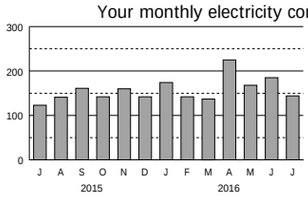

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.09		
Less : VAT	112.50		
Amount Net of VAT	1,435.59		
Less: BIR 2306	47.44		
BIR 2307	27.34	VATable Sales	1,435.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.81	VAT Zero Rated Sales	0.00
Add : VAT	112.50	VAT Amount	112.50
TOTAL AMOUNT DUE	1,473.31	TOTAL SALES	1,548.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3450/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113902148273

Collection Ref. Code	: 1829-49-713-8	Premise Address	: SAN ANTONIO,JAGOBIAO		
Account ID	: 1137630000-7				
Customer Name	: UBA,TERESITA B	TOTAL AMOUNT DUE	: 3,392.46	Overdue Bill	: 1
Meter Number	: 553855 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11376300007 BC05/457.2/3450/0/21/07-15-2016/11 671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674901149998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556694

67457300001

Date : 07-15-2016

BC05/457.2/3480/0396235/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745730000-1

Collection Ref. Code : 1833-39-806-8

Customer Information----------

Name : AMAGA,ANIE C

Premise Address : SAN ANTONIO ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009217	Pole No	:	0396235
Serial No	:	121570183	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1797
Period From	:	06-08-2016	Prev Rdg	:	1718
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		809.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 92.10
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.69
CURRENT BILL - JULY 2016		722.59
TOTAL AMOUNT DUE		1,532.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 838.00

Your monthly electricity consumption chart

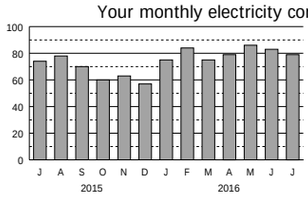

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.59		
Less : VAT	51.90		
Amount Net of VAT	670.69		
Less: BIR 2306	21.93		
BIR 2307	12.66	VATable Sales	670.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.10	VAT Zero Rated Sales	0.00
Add : VAT	51.90	VAT Amount	51.90
TOTAL AMOUNT DUE	688.00	TOTAL SALES	722.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3480/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674901149998

Collection Ref. Code : 1833-39-806-8

Account ID : 6745730000-1

Customer Name : AMAGA,ANIE C

Meter Number : MTR1009217

Period : Jun 2016

Premise Address : SAN ANTONIO ECS JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,532.54

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

67457300001

BC05/457.2/3480/0/21/07-15-2016/11

672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104182145093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553779

10436300007

Date : 07-15-2016

BC05/457.2/3520/0396116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043630000-7

Collection Ref. Code : 1817-16-794-4

Customer Information----------

Name : ABALAYAN,DIONESIO

Premise Address : ECS-JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	113903DS6	Pole No	:	0396116
Serial No	:	15916589	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8403
Period From	:	06-08-2016	Prev Rdg	:	8360
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		311.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 151.88
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.82
CURRENT BILL - JULY 2016		285.21
TOTAL AMOUNT DUE		596.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 188.00

Your monthly electricity consumption chart

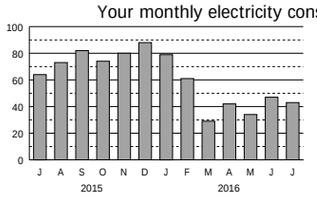

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.21		
Less : VAT	20.12		
Amount Net of VAT	265.09		
Less: BIR 2306	8.55		
BIR 2307	4.89	VATable Sales	265.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.65	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	271.77	TOTAL SALES	285.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3520/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104182145093

Collection Ref. Code	: 1817-16-794-4	Premise Address	: ECS-JAGOBIAO, MANDAUE		
Account ID	: 1043630000-7				
Customer Name	: ABALAYAN,DIONESIO	TOTAL AMOUNT DUE	: 596.55	Overdue Bill	: 1
Meter Number	: 113903DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10436300007

BC05/457.2/3520/0/21/07-15-2016/11

673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856581137912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566070

85652415242

Date : 07-15-2016

BC05/457.2/3525/0396116/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8565241524-2

Collection Ref. Code : 1863-66-062-3

Customer Information----------

Name : LOPECILLO,RONALD PALANAS

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090461	Pole No	:	0396116
Serial No	:	40043766	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	478
Period From	:	06-08-2016	Prev Rdg	:	396
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	220	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		580.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 63.32
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.80
CURRENT BILL - JULY 2016		784.71
TOTAL AMOUNT DUE		1,364.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,865.00

Your monthly electricity consumption chart

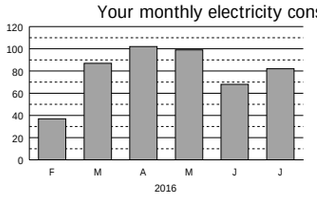

Avg Monthly Usage : 79.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.71		
Less : VAT	56.30		
Amount Net of VAT	728.41		
Less: BIR 2306	23.77		
BIR 2307	13.79	VATable Sales	728.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.85	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	747.15	TOTAL SALES	784.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3525/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856581137912

Collection Ref. Code	: 1863-66-062-3	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 8565241524-2				
Customer Name	: LOPECILLO,RONALD PALANAS	TOTAL AMOUNT DUE	: 1,364.91	Overdue Bill	: 1
Meter Number	: MTR1090461				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85652415242 BC05/457.2/3525/0/21/07-15-2016/11 674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704487717429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554493

70436300001

Date : 07-15-2016

BC05/457.2/3590/0396200/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043630000-1

Collection Ref. Code : 1817-16-851-7

Customer Information----------

Name : ORTIZ,NEMESIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	348737GS6	Pole No	:	0396200
Serial No	:	49104342	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30933
Period From	:	06-08-2016	Prev Rdg	:	30786
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		2,154.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,154.50	43.09
Sub-Total		54.67
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.51
CURRENT BILL - JULY 2016		1,586.36
TOTAL AMOUNT DUE		3,741.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,072.00

Your monthly electricity consumption chart

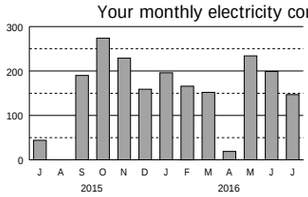

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.36		
Less : VAT	115.50		
Amount Net of VAT	1,470.86		
Less: BIR 2306	48.71		
BIR 2307	28.02	VATable Sales	1,470.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.13	VAT Zero Rated Sales	0.00
Add : VAT	115.50	VAT Amount	115.50
TOTAL AMOUNT DUE	1,509.63	TOTAL SALES	1,586.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3590/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704487717429

Collection Ref. Code	: 1817-16-851-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 7043630000-1				
Customer Name	: ORTIZ,NEMESIO	TOTAL AMOUNT DUE	: 3,741.02	Overdue Bill	: 1
Meter Number	: 348737GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70436300001 BC05/457.2/3590/0/21/07-15-2016/11 675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360774259214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568456

36086300005

Date : 07-15-2016

BC05/457.2/3640/0396214/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3608630000-5

Collection Ref. Code : 1819-57-968-9

Customer Information----------

Name : TUTOR,FLORIZA M

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071604	Pole No	:	0396214
Serial No	:	125282098	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1539
Period From	:	06-08-2016	Prev Rdg	:	1451
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	489	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		1,232.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		- 55.71
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.52
CURRENT BILL - JULY 2016		855.49
TOTAL AMOUNT DUE		2,088.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,025.00

Your monthly electricity consumption chart

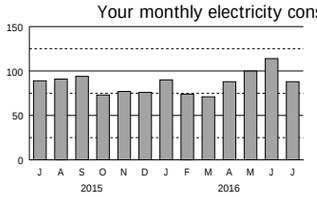

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.49		
Less : VAT	61.87		
Amount Net of VAT	793.62		
Less: BIR 2306	26.15		
BIR 2307	15.03	VATable Sales	793.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.44	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	814.31	TOTAL SALES	855.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3640/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360774259214

Collection Ref. Code	: 1819-57-968-9	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY
Account ID	: 3608630000-5		
Customer Name	: TUTOR,FLORIZA M	TOTAL AMOUNT DUE	: 2,088.48
Meter Number	: MTR1071604		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36086300005 BC05/457.2/3640/0/21/07-15-2016/11 676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607298040833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555941

60709174670

Date : 07-15-2016

BC05/457.2/3650/0396221/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070917467-0

Collection Ref. Code : 1853-30-743-2

Customer Information----------

Name : FELICANO,DANILO CUAMBOT

Premise Address : SAN ANTONIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	543088 GS6	Pole No	:	0396221
Serial No	:	70735642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3707
Period From	:	06-08-2016	Prev Rdg	:	3605
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	366	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		812.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 813.00	16.26
Sub-Total		24.30
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.06
CURRENT BILL - JULY 2016		1,087.11
TOTAL AMOUNT DUE		1,899.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,176.00

Your monthly electricity consumption chart

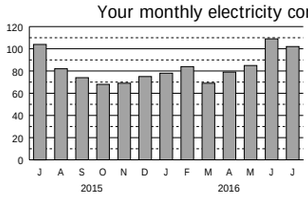

Avg Monthly Usage : 82.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.11		
Less : VAT	78.68		
Amount Net of VAT	1,008.43		
Less: BIR 2306	33.16		
BIR 2307	19.20	VATable Sales	1,008.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.07	VAT Zero Rated Sales	0.00
Add : VAT	78.68	VAT Amount	78.68
TOTAL AMOUNT DUE	1,034.75	TOTAL SALES	1,087.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3650/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607298040833

Collection Ref. Code	: 1853-30-743-2	Premise Address	: SAN ANTONIO,JAGOBIAO, MANDAUE CITY
Account ID	: 6070917467-0		
Customer Name	: FELICANO,DANILO CUAMBOT	TOTAL AMOUNT DUE	: 1,899.88
Meter Number	: 543088 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

60709174670 BC05/457.2/3650/0/21/07-15-2016/11 677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062789940438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569885

06266300000

Date : 07-15-2016

BC05/457.2/3670/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626630000-0

Collection Ref. Code : 1829-35-341-1

Customer Information----------

Name : PESTANAS,BENJAMIN C

Premise Address : ECS SAN ANTONIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477658GS6	Pole No	:	0396172
Serial No	:	67977465	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8125
Period From	:	06-08-2016	Prev Rdg	:	7999
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		1,028.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.11
CURRENT BILL - JULY 2016		1,360.86
TOTAL AMOUNT DUE		2,389.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 833.00

Your monthly electricity consumption chart

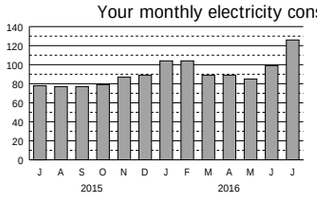

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.86		
Less : VAT	99.11		
Amount Net of VAT	1,261.75		
Less: BIR 2306	41.76		
BIR 2307	24.03	VATable Sales	1,261.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.96	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,295.07	TOTAL SALES	1,360.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3670/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062789940438

Collection Ref. Code	: 1829-35-341-1	Premise Address	: ECS SAN ANTONIO JAGOBIAO,MANDAUE CITY		
Account ID	: 0626630000-0				
Customer Name	: PESTANAS,BENJAMIN C	TOTAL AMOUNT DUE	: 2,389.78	Overdue Bill	: 1
Meter Number	: 477658GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06266300000

BC05/457.2/3670/0/21/07-15-2016/11

678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126966033834
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568114

12626300003

Date : 07-15-2016

BC05/457.2/3680/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1262630000-3

Collection Ref. Code : 1827-24-179-9

Customer Information----------

Name : SEBIAL,DAYLIN B

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251049DS6	Pole No	:	0396172
Serial No	:	10990269	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11787
Period From	:	06-08-2016	Prev Rdg	:	11598
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	654	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,798.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,799.00	35.98
Sub-Total		50.87
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		244.89
CURRENT BILL - JULY 2016		2,016.13
TOTAL AMOUNT DUE		3,814.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,592.00

Your monthly electricity consumption chart

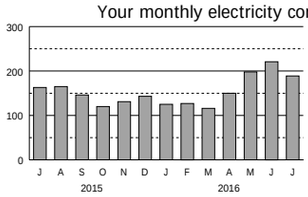

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,016.13		
Less : VAT	145.99		
Amount Net of VAT	1,870.14		
Less: BIR 2306	61.59		
BIR 2307	35.60	VATable Sales	1,870.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,772.95	VAT Zero Rated Sales	0.00
Add : VAT	145.99	VAT Amount	145.99
TOTAL AMOUNT DUE	1,918.94	TOTAL SALES	2,016.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3680/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126966033834

Collection Ref. Code	: 1827-24-179-9	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 1262630000-3				
Customer Name	: SEBIAL,DAYLIN B	TOTAL AMOUNT DUE	: 3,814.92	Overdue Bill	: 1
Meter Number	: 251049DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12626300003

BC05/457.2/3680/0/21/07-15-2016/11

679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530610112504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570936

53077300001

Date : 07-15-2016

BC05/457.2/3770/0396172/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307730000-1

Collection Ref. Code : 1835-27-575-3

Customer Information----------

Name : VILLAMOR,RUFINA A

Premise Address : SAN ANTONIO JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291239SS6	Pole No	:	0396172
Serial No	:	42764656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5746
Period From	:	06-08-2016	Prev Rdg	:	5652
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 28.15
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.09
CURRENT BILL - JULY 2016		947.09
TOTAL AMOUNT DUE		1,685.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

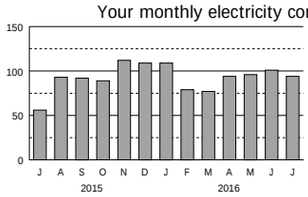

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.09		
Less : VAT	68.15		
Amount Net of VAT	878.94		
Less: BIR 2306	28.77		
BIR 2307	16.68	VATable Sales	878.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	833.49	VAT Zero Rated Sales	0.00
Add : VAT	68.15	VAT Amount	68.15
TOTAL AMOUNT DUE	901.64	TOTAL SALES	947.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3770/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530610112504

Collection Ref. Code	: 1835-27-575-3	Premise Address	: SAN ANTONIO JAGOBIAO,,MANDAUE CITY
Account ID	: 5307730000-1		
Customer Name	: VILLAMOR,RUFINA A	TOTAL AMOUNT DUE	: 1,685.11 Overdue Bill : 1
Meter Number	: 291239SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53077300001 BC05/457.2/3770/0/21/07-15-2016/11 680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267777567468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551380

26785300000

Date : 07-15-2016

BC05/457.2/3790/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2678530000-0

Collection Ref. Code : 1813-74-599-4

Customer Information----------

Name : ESQUILLO,CONCEPCION P.

Premise Address : SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141902WS6	Pole No	:	0396305
Serial No	:	53138397	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6731
Period From	:	06-08-2016	Prev Rdg	:	6664
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	304	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		699.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 108.63
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.10
CURRENT BILL - JULY 2016		580.57
TOTAL AMOUNT DUE		1,280.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 580.00

Your monthly electricity consumption chart

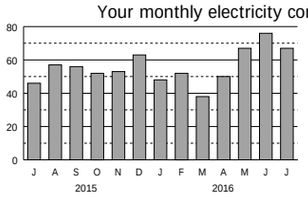

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.57		
Less : VAT	41.67		
Amount Net of VAT	538.90		
Less: BIR 2306	17.62		
BIR 2307	10.14	VATable Sales	538.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.14	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	552.81	TOTAL SALES	580.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3790/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267777567468

Collection Ref. Code	: 1813-74-599-4	Premise Address	: SAN ANTONIO,JAGOBIAO,MANDAUE CITY
Account ID	: 2678530000-0		
Customer Name	: ESQUILLO,CONCEPCION P.	TOTAL AMOUNT DUE	: 1,280.00
Meter Number	: 141902WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26785300000

BC05/457.2/3790/0/21/07-15-2016/11

681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229377982670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570316

22935300008

Date : 07-15-2016

BC05/457.2/3800/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2293530000-8

Collection Ref. Code : 1811-74-956-9

Customer Information----------

Name : QUIJOTE,GLORIA M.

Premise Address : SA-073 SAN ANTONIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439268GS6	Pole No	:	0396305
Serial No	:	93498345	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7756
Period From	:	06-08-2016	Prev Rdg	:	7701
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	390	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		407.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 143.10
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.80
CURRENT BILL - JULY 2016		418.87
TOTAL AMOUNT DUE		826.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 702.00

Your monthly electricity consumption chart

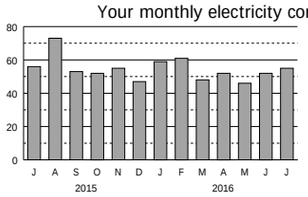

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.87		
Less : VAT	29.78		
Amount Net of VAT	389.09		
Less: BIR 2306	12.63		
BIR 2307	7.26	VATable Sales	389.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.20	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	398.98	TOTAL SALES	418.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3800/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229377982670

Collection Ref. Code	: 1811-74-956-9	Premise Address	: SA-073 SAN ANTONIO,JAGOBIAO,MANDAUE CITY
Account ID	: 2293530000-8		
Customer Name	: QUIJOTE,GLORIA M.	TOTAL AMOUNT DUE	: 826.36 Overdue Bill : 1
Meter Number	: 439268GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22935300008

BC05/457.2/3800/0/21/07-15-2016/11

682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705787456791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555237

70545300009

Date : 07-15-2016

BC05/457.2/3850/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054530000-9

Collection Ref. Code : 1843-54-545-4

Customer Information----------

Name : AUMENTADO,ELY A

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415577GS6	Pole No	:	0396284
Serial No	:	59466293	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7143
Period From	:	06-08-2016	Prev Rdg	:	7042
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		108.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,108.50	42.17
Sub-Total		50.13
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.04
CURRENT BILL - JULY 2016		1,105.84
TOTAL AMOUNT DUE		1,214.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

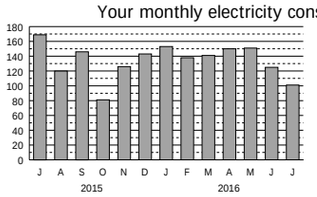

Avg Monthly Usage : 134.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.84		
Less : VAT	81.07		
Amount Net of VAT	1,024.77		
Less: BIR 2306	34.17		
BIR 2307	19.53	VATable Sales	1,024.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.07	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,052.14	TOTAL SALES	1,105.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3850/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705787456791

Collection Ref. Code	: 1843-54-545-4	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 7054530000-9				
Customer Name	: AUMENTADO,ELY A	TOTAL AMOUNT DUE	: 1,214.09	Overdue Bill	: 1
Meter Number	: 415577GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70545300009 BC05/457.2/3850/0/21/07-15-2016/11 683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533453202300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551618

53352785637

Date : 07-15-2016

BC05/457.2/3890/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335278563-7

Collection Ref. Code : 1851-56-980-4

Customer Information----------

Name : TRANATE,LEONIDA MEJIAS

Premise Address : 086 STO.ROSARIO ST.,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	006588 EFS6	Pole No	:	0396305
Serial No	:	121429026	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3132
Period From	:	06-08-2016	Prev Rdg	:	3012
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		1,336.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,336.00	26.72
Sub-Total		36.17
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.20
CURRENT BILL - JULY 2016		1,286.50
TOTAL AMOUNT DUE		2,622.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,479.00

Your monthly electricity consumption chart

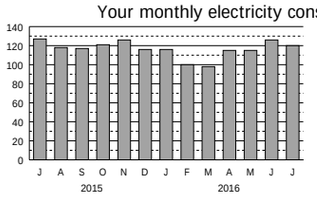

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.50		
Less : VAT	93.38		
Amount Net of VAT	1,193.12		
Less: BIR 2306	39.38		
BIR 2307	22.72	VATable Sales	1,193.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.02	VAT Zero Rated Sales	0.00
Add : VAT	93.38	VAT Amount	93.38
TOTAL AMOUNT DUE	1,224.40	TOTAL SALES	1,286.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3890/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533453202300

Collection Ref. Code	: 1851-56-980-4	Premise Address	: 086 STO.ROSARIO ST.,JAGOBIAO		
Account ID	: 5335278563-7				
Customer Name	: TRANATE,LEONIDA MEJIAS	TOTAL AMOUNT DUE	: 2,622.60	Overdue Bill	: 1
Meter Number	: 006588 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

53352785637

BC05/457.2/3890/0/21/07-15-2016/11

684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589256596657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565833

58987300009

Date : 07-15-2016

BC05/457.2/3895/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5898730000-9

Collection Ref. Code : 1837-17-890-9

Customer Information----------

Name : CASINILLO,JOHNNY A

Premise Address : SITIO STO ROSARIO,,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093880	Pole No	:	0396305
Serial No	:	40047772	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	654
Period From	:	06-08-2016	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	175	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		395.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 175.61
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.67
CURRENT BILL - JULY 2016		331.87
TOTAL AMOUNT DUE		727.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 636.00

Your monthly electricity consumption chart

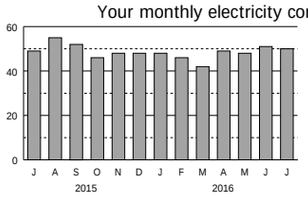

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.87		
Less : VAT	23.41		
Amount Net of VAT	308.46		
Less: BIR 2306	9.95		
BIR 2307	5.69	VATable Sales	308.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.82	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	316.23	TOTAL SALES	331.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3895/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589256596657

Collection Ref. Code	: 1837-17-890-9	Premise Address	: SITIO STO ROSARIO,,JAGOBIAO, MANDAUE CITY
Account ID	: 5898730000-9		
Customer Name	: CASINILLO,JOHNNY A	TOTAL AMOUNT DUE	: 727.24
Meter Number	: MTR1093880		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58987300009

BC05/457.2/3895/0/21/07-15-2016/11

685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657653342693

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565569

65776300009

Date : 07-15-2016

BC05/457.2/3900/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6577630000-9

Collection Ref. Code : 1809-84-479-7

Customer Information----------

Name : LACANDOSE,EVANGELINE T.

Premise Address : STO ROSARIO,Mandaue City

TIN :

Metering Information----------

Meter No	:	420129GS6	Pole No	:	0396305
Serial No	:	74906933	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7644
Period From	:	06-08-2016	Prev Rdg	:	7556
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	250	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		1,117.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,004.00	40.08
Sub-Total		- 40.29
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.46
CURRENT BILL - JULY 2016		872.85
TOTAL AMOUNT DUE		1,990.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 886.00

Your monthly electricity consumption chart

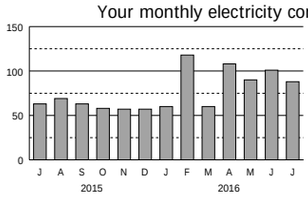

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.85		
Less : VAT	63.73		
Amount Net of VAT	809.12		
Less: BIR 2306	26.93		
BIR 2307	15.34	VATable Sales	809.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.85	VAT Zero Rated Sales	0.00
Add : VAT	63.73	VAT Amount	63.73
TOTAL AMOUNT DUE	830.58	TOTAL SALES	872.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3900/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657653342693

Collection Ref. Code	: 1809-84-479-7	Premise Address	: STO ROSARIO,Mandaue City		
Account ID	: 6577630000-9				
Customer Name	: LACANDOSE,EVANGELINE T.	TOTAL AMOUNT DUE	: 1,990.75	Overdue Bill	: 1
Meter Number	: 420129GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65776300009

BC05/457.2/3900/0/21/07-15-2016/11

686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792525173955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566975

79276300005

Date : 07-15-2016

BC05/457.2/3910/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927630000-5

Collection Ref. Code : 1841-52-071-3

Customer Information----------

Name : AGUHAR,LAURA E

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	351807GS6	Pole No	:	0396305
Serial No	:	45958115	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7856
Period From	:	06-08-2016	Prev Rdg	:	7809
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.58	Registered	:	48
Conn Load	:	750	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	241.62
Transmission Charge	0.3048/kWh	14.48
System Loss Charge	0.8231/kWh	39.10
Sub-Total		295.20
Distribution Charges		
Distribution Charge	1.7506/kWh	83.15
Supply Charge	0.4118/kWh	19.56
Metering Charge	0.6989/kWh	33.20
	5.00/month	5.00
Sub-Total		140.91
Others		
Subsidy on Lifeline Discount	-0.4 of 436.11	- 174.44
Surcharge	0.02 of 1,195.50	23.91
Sub-Total		- 150.53
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.63
Transmission		0.37
System Loss		2.44
Distribution		16.91
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.41
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.89
Sub-Total		48.31
CURRENT BILL - JULY 2016		333.89
TOTAL AMOUNT DUE		1,529.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,931.00

Your monthly electricity consumption chart

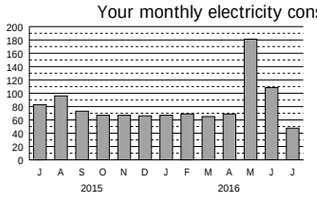

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.89		
Less : VAT	24.25		
Amount Net of VAT	309.64		
Less: BIR 2306	10.31		
BIR 2307	5.74	VATable Sales	309.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.59	VAT Zero Rated Sales	0.00
Add : VAT	24.25	VAT Amount	24.25
TOTAL AMOUNT DUE	317.84	TOTAL SALES	333.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3910/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792525173955

Collection Ref. Code : 1841-52-071-3

Account ID : 7927630000-5

Customer Name : AGUHAR,LAURA E

Meter Number : 351807GS6

Period : Jun 2016

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,529.38

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

79276300005

BC05/457.2/3910/0/21/07-15-2016/11

687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638280778254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554104

63876300003

Date : 07-15-2016

BC05/457.2/3920/0396305/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6387630000-3

Collection Ref. Code : 1811-18-758-7

Customer Information----------

Name : BURLAS,MARIE LYNN E.

Premise Address : SR-084 STO. ROSARIO,Mandaue City

TIN :

Metering Information----------

Meter No	:	123147WS6	Pole No	:	0396305
Serial No	:	54011583	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5707
Period From	:	06-08-2016	Prev Rdg	:	5651
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	280	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		431.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 145.36
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.20
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		58.84
CURRENT BILL - JULY 2016		426.73
TOTAL AMOUNT DUE		857.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 753.00

Your monthly electricity consumption chart

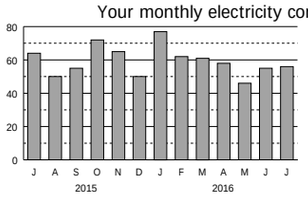

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.73		
Less : VAT	30.33		
Amount Net of VAT	396.40		
Less: BIR 2306	12.87		
BIR 2307	7.39	VATable Sales	396.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.14	VAT Zero Rated Sales	0.00
Add : VAT	30.33	VAT Amount	30.33
TOTAL AMOUNT DUE	406.47	TOTAL SALES	426.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3920/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638280778254

Collection Ref. Code	: 1811-18-758-7	Premise Address	: SR-084 STO. ROSARIO,Mandaue City
Account ID	: 6387630000-3		
Customer Name	: BURLAS,MARIE LYNN E.	TOTAL AMOUNT DUE	: 857.82
Meter Number	: 123147WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63876300003

BC05/457.2/3920/0/21/07-15-2016/11

688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608940747781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556312

60876300009

Date : 07-15-2016

BC05/457.2/3970/0396312/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6087630000-9

Collection Ref. Code : 1809-96-074-6

Customer Information----------

Name : TRANATE,RIZALDE T.

Premise Address : BK. ARKANE, STO. ROSARIO,JAGOBIAO,Mandaue City

TIN :

Metering Information----------

Meter No	:	478350GS6	Pole No	:	0396312
Serial No	:	59621226	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4658
Period From	:	06-08-2016	Prev Rdg	:	4608
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	175	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		1,369.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,369.00	27.38
Sub-Total		- 156.14
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.11
CURRENT BILL - JULY 2016		353.78
TOTAL AMOUNT DUE		1,722.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 2,000.00

Your monthly electricity consumption chart

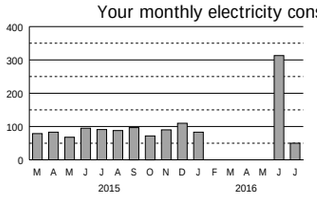

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.78		
Less : VAT	25.76		
Amount Net of VAT	328.02		
Less: BIR 2306	10.93		
BIR 2307	6.08	VATable Sales	328.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	311.01	VAT Zero Rated Sales	0.00
Add : VAT	25.76	VAT Amount	25.76
TOTAL AMOUNT DUE	336.77	TOTAL SALES	353.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/3970/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608940747781

Collection Ref. Code	: 1809-96-074-6	Premise Address	: BK. ARKANE, STO. ROSARIO,JAGOBIAO,Mandaue City
Account ID	: 6087630000-9		
Customer Name	: TRANATE,RIZALDE T.	TOTAL AMOUNT DUE	: 1,722.86 Overdue Bill : 1
Meter Number	: 478350GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60876300009

BC05/457.2/3970/0/21/07-15-2016/11

689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810310206782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558174

81077300002

Date : 07-15-2016

BC05/457.2/4000/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107730000-2

Collection Ref. Code : 1835-25-629-5

Customer Information----------

Name : YACAPIN,JOVITA S

Premise Address : SITIO STO.ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335929GS6	Pole No	:	0396284
Serial No	:	48319271	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10454
Period From	:	06-08-2016	Prev Rdg	:	10356
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	360	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		788.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 28.95
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.10
CURRENT BILL - JULY 2016		987.60
TOTAL AMOUNT DUE		1,776.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 769.00

Your monthly electricity consumption chart

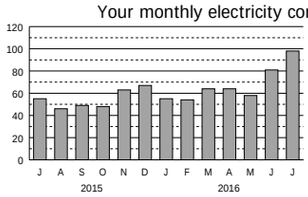

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.60		
Less : VAT	71.08		
Amount Net of VAT	916.52		
Less: BIR 2306	30.00		
BIR 2307	17.40	VATable Sales	916.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.12	VAT Zero Rated Sales	0.00
Add : VAT	71.08	VAT Amount	71.08
TOTAL AMOUNT DUE	940.20	TOTAL SALES	987.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4000/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810310206782

Collection Ref. Code	: 1835-25-629-5	Premise Address	: SITIO STO.ROSARIO,JAGOBIAO, MANDAUE CITY
Account ID	: 8107730000-2		
Customer Name	: YACAPIN,JOVITA S	TOTAL AMOUNT DUE	: 1,776.20
Meter Number	: 335929GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81077300002

BC05/457.2/4000/0/21/07-15-2016/11

690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597238350868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570986

59797516255

Date : 07-15-2016

BC05/457.2/4015/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5979751625-5

Collection Ref. Code : 1855-80-371-2

Customer Information----------

Name : ABALLE,IRENIO JR GODINEZ

Premise Address : STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459123 GS6	Pole No	:	0396284
Serial No	:	54329808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4373
Period From	:	06-08-2016	Prev Rdg	:	4215
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	136	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		1,757.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,757.50	35.15
Sub-Total		47.60
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.45
CURRENT BILL - JULY 2016		1,692.05
TOTAL AMOUNT DUE		3,449.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,783.00

Your monthly electricity consumption chart

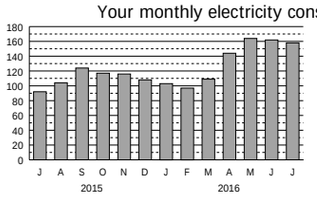

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.05		
Less : VAT	122.74		
Amount Net of VAT	1,569.31		
Less: BIR 2306	51.75		
BIR 2307	29.88	VATable Sales	1,569.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.68	VAT Zero Rated Sales	0.00
Add : VAT	122.74	VAT Amount	122.74
TOTAL AMOUNT DUE	1,610.42	TOTAL SALES	1,692.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4015/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597238350868

Collection Ref. Code	: 1855-80-371-2	Premise Address	: STO. ROSARIO,JAGOBIAO, MANDAUE CITY		
Account ID	: 5979751625-5				
Customer Name	: ABALLE,IRENIO JR GODINEZ	TOTAL AMOUNT DUE	: 3,449.39	Overdue Bill	: 1
Meter Number	: 459123 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59797516255 BC05/457.2/4015/0/21/07-15-2016/11 691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290333893461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566633

29076300002

Date : 07-15-2016

BC05/457.2/4050/0396284/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2907630000-2

Collection Ref. Code : 1819-34-764-8

Customer Information----------

Name : AUMENTADO,EDWIN A

Premise Address : ECS, STO ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326412GS6	Pole No	:	0396284
Serial No	:	44004242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6703
Period From	:	06-08-2016	Prev Rdg	:	6571
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		1,427.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,427.00	28.54
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.63
CURRENT BILL - JULY 2016		1,413.60
TOTAL AMOUNT DUE		2,840.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,206.00

Your monthly electricity consumption chart

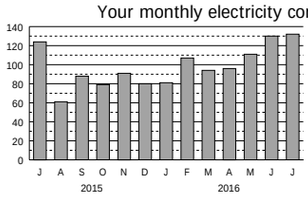

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,413.60		
Less : VAT	102.54		
Amount Net of VAT	1,311.06		
Less: BIR 2306	43.24		
BIR 2307	24.96	VATable Sales	1,311.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.86	VAT Zero Rated Sales	0.00
Add : VAT	102.54	VAT Amount	102.54
TOTAL AMOUNT DUE	1,345.40	TOTAL SALES	1,413.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4050/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290333893461

Collection Ref. Code	: 1819-34-764-8	Premise Address	: ECS, STO ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 2907630000-2				
Customer Name	: AUMENTADO,EDWIN A	TOTAL AMOUNT DUE	: 2,840.75	Overdue Bill	: 1
Meter Number	: 326412GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29076300002

BC05/457.2/4050/0/21/07-15-2016/11

692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976686715168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557418

97696300009

Date : 07-15-2016

BC05/457.2/4080/0396270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9769630000-9

Collection Ref. Code : 1841-90-644-1

Customer Information----------

Name : PELONGO,AIDA E

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104191	Pole No	:	0396270
Serial No	:	40046787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	369
Period From	:	06-08-2016	Prev Rdg	:	320
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		554.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.6656/kWh	32.61
System Loss Charge	0.8149/kWh	39.93
Sub-Total		321.79
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	0.0787/kWh	3.86
Surcharge	0.02 of 554.50	11.09
Sub-Total		14.95
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		16.12
Transmission		0.83
System Loss		2.42
Distribution		17.43
Others		2.08
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		64.64
CURRENT BILL - JULY 2016		546.59
TOTAL AMOUNT DUE		1,100.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 540.00

Your monthly electricity consumption chart

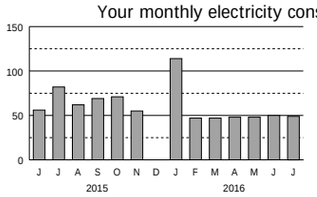

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.59		
Less : VAT	38.88		
Amount Net of VAT	507.71		
Less: BIR 2306	16.60		
BIR 2307	9.69	VATable Sales	507.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.42	VAT Zero Rated Sales	0.00
Add : VAT	38.88	VAT Amount	38.88
TOTAL AMOUNT DUE	520.30	TOTAL SALES	546.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4080/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976686715168

Collection Ref. Code	: 1841-90-644-1	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY
Account ID	: 9769630000-9		
Customer Name	: PELONGO,AIDA E	TOTAL AMOUNT DUE	: 1,100.90
Meter Number	: MTR1104191	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

97696300009 BC05/457.2/4080/0/21/07-15-2016/11 693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353533250829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564094

35386300004

Date : 07-15-2016

BC05/457.2/4090/0396270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3538630000-4

Collection Ref. Code : 1841-62-485-3

Customer Information----------

Name : ASPE,JULIET G

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087117	Pole No	:	0396270
Serial No	:	40017813	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	870
Period From	:	06-08-2016	Prev Rdg	:	767
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	260	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,003.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		28.19
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.79
CURRENT BILL - JULY 2016		1,101.81
TOTAL AMOUNT DUE		2,105.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,090.00

Your monthly electricity consumption chart

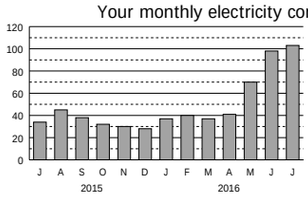

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.81		
Less : VAT	79.88		
Amount Net of VAT	1,021.93		
Less: BIR 2306	33.67		
BIR 2307	19.46	VATable Sales	1,021.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.80	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	1,048.68	TOTAL SALES	1,101.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4090/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353533250829

Collection Ref. Code : 1841-62-485-3

Account ID : 3538630000-4

Customer Name : ASPE,JULIET G

Meter Number : MTR1087117

Period : Jun 2016

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,105.09

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

35386300004

BC05/457.2/4090/0/21/07-15-2016/11

694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780535760047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559669

78076300009

Date : 07-15-2016

BC05/457.2/4100/0396270/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7807630000-9

Collection Ref. Code : 1819-34-152-6

Customer Information----------

Name : RICO,ALBERTO A

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	321297GS6	Pole No	:	0396270
Serial No	:	46905418	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7541
Period From	:	06-08-2016	Prev Rdg	:	7492
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	460	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 156.45
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.67
CURRENT BILL - JULY 2016		342.95
TOTAL AMOUNT DUE		1,515.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,397.00

Your monthly electricity consumption chart

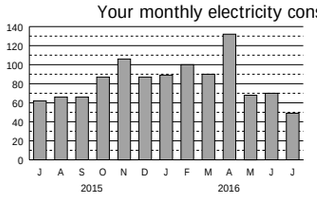

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.95		
Less : VAT	24.85		
Amount Net of VAT	318.10		
Less: BIR 2306	10.54		
BIR 2307	5.90	VATable Sales	318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.66	VAT Zero Rated Sales	0.00
Add : VAT	24.85	VAT Amount	24.85
TOTAL AMOUNT DUE	326.51	TOTAL SALES	342.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4100/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780535760047

Collection Ref. Code	: 1819-34-152-6	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY
Account ID	: 7807630000-9		
Customer Name	: RICO,ALBERTO A	TOTAL AMOUNT DUE	: 1,515.18 Overdue Bill : 1
Meter Number	: 321297GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78076300009 BC05/457.2/4100/0/21/07-15-2016/11 695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090980683069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567045

09076300004

Date : 07-15-2016

BC05/457.2/4200/0396326/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907630000-4

Collection Ref. Code : 1819-34-263-8

Customer Information----------

Name : DALANON,MARIANITO A

Premise Address : 040 STO. ROSARIO, EVERSLY,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232729DS6	Pole No	:	0396326
Serial No	:	10898345	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7637
Period From	:	06-08-2016	Prev Rdg	:	7568
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	220	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		1,155.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 103.13
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.45
CURRENT BILL - JULY 2016		607.55
TOTAL AMOUNT DUE		1,763.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,321.00

Your monthly electricity consumption chart

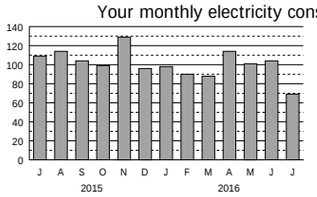

Avg Monthly Usage : 101.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.55		
Less : VAT	43.94		
Amount Net of VAT	563.61		
Less: BIR 2306	18.57		
BIR 2307	10.61	VATable Sales	563.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.43	VAT Zero Rated Sales	0.00
Add : VAT	43.94	VAT Amount	43.94
TOTAL AMOUNT DUE	578.37	TOTAL SALES	607.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4200/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090980683069

Collection Ref. Code	: 1819-34-263-8	Premise Address	: 040 STO. ROSARIO, EVERSLY,JAGOBIAO,MANDAUE CITY
Account ID	: 0907630000-4		
Customer Name	: DALANON,MARIANITO A	TOTAL AMOUNT DUE	: 1,763.46 Overdue Bill : 1
Meter Number	: 232729DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09076300004 BC05/457.2/4200/0/21/07-15-2016/11 696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352343405900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563742

35266300009

Date : 07-15-2016

BC05/457.2/4230/0396263/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526630000-9

Collection Ref. Code : 1829-34-416-1

Customer Information----------

Name : LENDIO,BRENDALLY B

Premise Address : SAN ANTONIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372236GS6	Pole No	:	0396263
Serial No	:	2003136532	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7109
Period From	:	06-08-2016	Prev Rdg	:	7044
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		547.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 108.05
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.03
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		73.52
CURRENT BILL - JULY 2016		560.41
TOTAL AMOUNT DUE		1,107.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 426.00

Your monthly electricity consumption chart

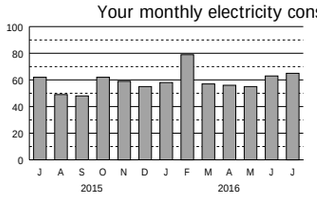

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.41		
Less : VAT	40.12		
Amount Net of VAT	520.29		
Less: BIR 2306	16.96		
BIR 2307	9.79	VATable Sales	520.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.54	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	533.66	TOTAL SALES	560.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4230/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352343405900

Collection Ref. Code	: 1829-34-416-1	Premise Address	: SAN ANTONIO JAGOBIAO,MANDAUE CITY
Account ID	: 3526630000-9		
Customer Name	: LENDIO,BRENDALLY B	TOTAL AMOUNT DUE	: 1,107.45 Overdue Bill : 1
Meter Number	: 372236GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35266300009

BC05/457.2/4230/0/21/07-15-2016/11

697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014917284191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559307

01436300006

Date : 07-15-2016

BC05/457.2/4300/0396214/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143630000-6

Collection Ref. Code : 1817-16-896-7

Customer Information----------

Name : PAGLINAWAN,MARIAN

Premise Address : ECS JOGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003851	Pole No	:	0396214
Serial No	:	121516550	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4704
Period From	:	06-08-2016	Prev Rdg	:	4411
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		3,612.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,612.50	72.25
Sub-Total		95.34
Government Charges		
Franchise Tax - Local		13.80
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		13.10
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		381.35
CURRENT BILL - JULY 2016		3,140.97
TOTAL AMOUNT DUE		6,753.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,077.00

Your monthly electricity consumption chart

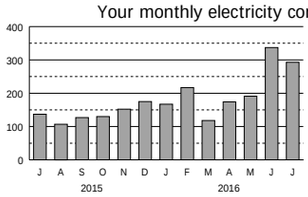

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,140.97		
Less : VAT	227.97		
Amount Net of VAT	2,913.00		
Less: BIR 2306	96.14		
BIR 2307	55.47	VATable Sales	2,913.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,761.39	VAT Zero Rated Sales	0.00
Add : VAT	227.97	VAT Amount	227.97
TOTAL AMOUNT DUE	2,989.36	TOTAL SALES	3,140.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4300/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014917284191

Collection Ref. Code	: 1817-16-896-7	Premise Address	: ECS JOGOBIAO,MANDAUE CITY		
Account ID	: 0143630000-6				
Customer Name	: PAGLINAWAN,MARIAN	TOTAL AMOUNT DUE	: 6,753.61	Overdue Bill	: 1
Meter Number	: MTR1003851				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01436300006 BC05/457.2/4300/0/21/07-15-2016/11 698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734067086626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552155

73442926579

Date : 07-15-2016

BC05/457.2/4330/0396333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344292657-9

Collection Ref. Code : 1853-23-593-8

Customer Information----------

Name : ETANG,PIO SUGANOG

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540715 GS6	Pole No	:	0396333
Serial No	:	52140510	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5768
Period From	:	06-08-2016	Prev Rdg	:	5642
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	236	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,542.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.31
CURRENT BILL - JULY 2016		1,353.67
TOTAL AMOUNT DUE		2,895.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,805.00

Your monthly electricity consumption chart

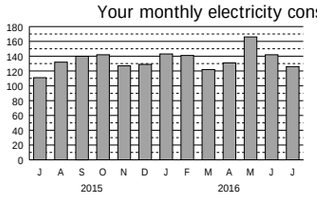

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.67		
Less : VAT	98.34		
Amount Net of VAT	1,255.33		
Less: BIR 2306	41.44		
BIR 2307	23.91	VATable Sales	1,255.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.98	VAT Zero Rated Sales	0.00
Add : VAT	98.34	VAT Amount	98.34
TOTAL AMOUNT DUE	1,288.32	TOTAL SALES	1,353.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4330/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734067086626

Collection Ref. Code : 1853-23-593-8

Account ID : 7344292657-9

Customer Name : ETANG,PIO SUGANOG

Meter Number : 540715 GS6

Period : Jun 2016

Premise Address : JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,895.99

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

73442926579

BC05/457.2/4330/0/21/07-15-2016/11

699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573250568801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555403

57386300008

Date : 07-15-2016

BC05/457.2/4370/0396333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738630000-8

Collection Ref. Code : 1829-60-221-7

Customer Information----------

Name : YNCLINO,ERNESTO A

Premise Address : ECS STO ROSARIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	17600GS6	Pole No	:	0396333
Serial No	:	73138098	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11231
Period From	:	06-08-2016	Prev Rdg	:	11153
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		797.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 90.99
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.55
CURRENT BILL - JULY 2016		713.48
TOTAL AMOUNT DUE		1,511.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 728.00

Your monthly electricity consumption chart

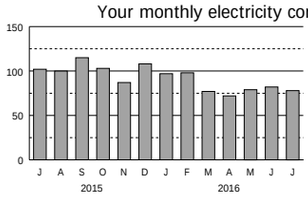

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.48		
Less : VAT	51.28		
Amount Net of VAT	662.20		
Less: BIR 2306	21.67		
BIR 2307	12.50	VATable Sales	662.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.03	VAT Zero Rated Sales	0.00
Add : VAT	51.28	VAT Amount	51.28
TOTAL AMOUNT DUE	679.31	TOTAL SALES	713.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4370/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573250568801

Collection Ref. Code	: 1829-60-221-7	Premise Address	: ECS STO ROSARIO JAGOBIAO,MANDAUE CITY
Account ID	: 5738630000-8		
Customer Name	: YNCLINO,ERNESTO A	TOTAL AMOUNT DUE	: 1,511.14
Meter Number	: 17600GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57386300008

BC05/457.2/4370/0/21/07-15-2016/11

700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726479466869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570472

72685300005

Date : 07-15-2016

BC05/457.2/4380/0396333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268530000-5

Collection Ref. Code : 1813-37-938-6

Customer Information----------

Name : GERALI,ADELA R.

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	393874GS6	Pole No	:	0396333
Serial No	:	78444862	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6930
Period From	:	06-08-2016	Prev Rdg	:	6859
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	435	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		606.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 85.28
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.06
CURRENT BILL - JULY 2016		647.17
TOTAL AMOUNT DUE		1,253.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 416.00

Your monthly electricity consumption chart

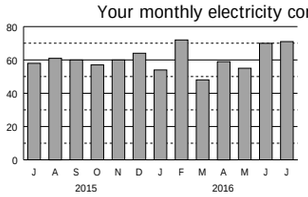

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.17		
Less : VAT	46.41		
Amount Net of VAT	600.76		
Less: BIR 2306	19.60		
BIR 2307	11.34	VATable Sales	600.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.82	VAT Zero Rated Sales	0.00
Add : VAT	46.41	VAT Amount	46.41
TOTAL AMOUNT DUE	616.23	TOTAL SALES	647.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4380/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726479466869

Collection Ref. Code	: 1813-37-938-6	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 7268530000-5				
Customer Name	: GERALI,ADELA R.	TOTAL AMOUNT DUE	: 1,253.89	Overdue Bill	: 1
Meter Number	: 393874GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72685300005

BC05/457.2/4380/0/21/07-15-2016/11

701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078392636982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559118

07845532451

Date : 07-15-2016

BC05/457.2/4390/0396403/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0784553245-1

Collection Ref. Code : 1859-88-095-9

Customer Information----------

Name : ALVEZ,ELDESITO TAROJA

Premise Address : 009 STO. ROSARIO,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050073	Pole No	:	0396403
Serial No	:	125292773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2238
Period From	:	06-08-2016	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	136	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		1,386.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		- 96.70
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.92
CURRENT BILL - JULY 2016		604.39
TOTAL AMOUNT DUE		1,991.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,287.00

Your monthly electricity consumption chart

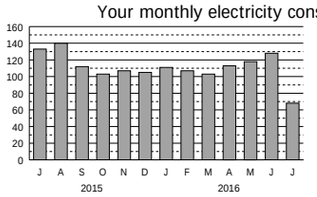

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.39		
Less : VAT	43.89		
Amount Net of VAT	560.50		
Less: BIR 2306	18.54		
BIR 2307	10.56	VATable Sales	560.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.40	VAT Zero Rated Sales	0.00
Add : VAT	43.89	VAT Amount	43.89
TOTAL AMOUNT DUE	575.29	TOTAL SALES	604.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4390/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078392636982

Collection Ref. Code	: 1859-88-095-9	Premise Address	: 009 STO. ROSARIO,JAGOBIAO, MANDAUE CITY
Account ID	: 0784553245-1		
Customer Name	: ALVEZ,ELDESITO TAROJA	TOTAL AMOUNT DUE	: 1,991.00 Overdue Bill : 1
Meter Number	: MTR1050073		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07845532451 BC05/457.2/4390/0/21/07-15-2016/11 702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572781357046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554759

57296300007

Date : 07-15-2016

BC05/457.2/4400/0396333/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5729630000-7

Collection Ref. Code : 1821-24-068-5

Customer Information----------

Name : LAPIZ,ANNA FE B

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429339GS6	Pole No	:	0396333
Serial No	:	60054762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15266
Period From	:	06-08-2016	Prev Rdg	:	14985
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	380	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		3,291.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,291.50	65.83
Sub-Total		87.97
Government Charges		
Franchise Tax - Local		13.22
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		12.14
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		365.32
CURRENT BILL - JULY 2016		3,008.65
TOTAL AMOUNT DUE		6,300.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 6,615.86

Your monthly electricity consumption chart

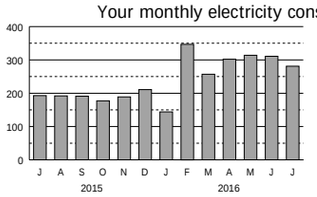

Avg Monthly Usage : 239.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,008.65		
Less : VAT	218.23		
Amount Net of VAT	2,790.42		
Less: BIR 2306	92.01		
BIR 2307	53.13	VATable Sales	2,790.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,645.28	VAT Zero Rated Sales	0.00
Add : VAT	218.23	VAT Amount	218.23
TOTAL AMOUNT DUE	2,863.51	TOTAL SALES	3,008.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4400/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572781357046

Collection Ref. Code	: 1821-24-068-5	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 5729630000-7				
Customer Name	: LAPIZ,ANNA FE B	TOTAL AMOUNT DUE	: 6,300.26	Overdue Bill	: 1
Meter Number	: 429339GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57296300007 BC05/457.2/4400/0/21/07-15-2016/11 703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679682505588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559982

67987300000

Date : 07-15-2016

BC05/457.2/4460/0396410/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6798730000-0

Collection Ref. Code : 1837-17-188-2

Customer Information----------

Name : MEJIAS,DOMINADOR A

Premise Address : SITIO LOURDES JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313648GS6	Pole No	:	0396410
Serial No	:	48331126	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8470
Period From	:	06-08-2016	Prev Rdg	:	8397
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		574.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 88.65
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.25
CURRENT BILL - JULY 2016		664.15
TOTAL AMOUNT DUE		1,238.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 869.00

Your monthly electricity consumption chart

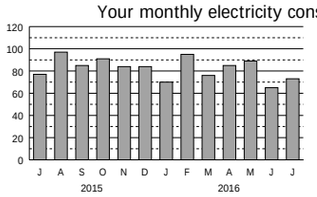

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.15		
Less : VAT	47.59		
Amount Net of VAT	616.56		
Less: BIR 2306	20.12		
BIR 2307	11.64	VATable Sales	616.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.80	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	632.39	TOTAL SALES	664.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4460/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679682505588

Collection Ref. Code	: 1837-17-188-2	Premise Address	: SITIO LOURDES JAGOBIAO,,MANDAUE CITY		
Account ID	: 6798730000-0				
Customer Name	: MEJIAS,DOMINADOR A	TOTAL AMOUNT DUE	: 1,238.33	Overdue Bill	: 1
Meter Number	: 313648GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67987300000 BC05/457.2/4460/0/21/07-15-2016/11 704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710976149543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558308

71035300004

Date : 07-15-2016

BC05/457.2/4490/0396410/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7103530000-4

Collection Ref. Code : 1821-82-365-6

Customer Information----------

Name : PENA,SIMPLICIA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424339GS6	Pole No	:	0396410
Serial No	:	83675780	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17857
Period From	:	06-08-2016	Prev Rdg	:	17542
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		3,889.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,889.00	77.78
Sub-Total		102.60
Government Charges		
Franchise Tax - Local		14.83
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		14.09
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		409.96
CURRENT BILL - JULY 2016		3,376.50
TOTAL AMOUNT DUE		7,265.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,485.00

Your monthly electricity consumption chart

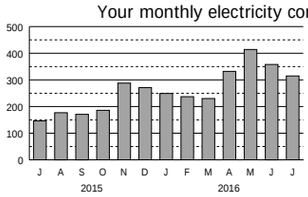

Avg Monthly Usage : 259.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,376.50		
Less : VAT	245.06		
Amount Net of VAT	3,131.44		
Less: BIR 2306	103.33		
BIR 2307	59.63	VATable Sales	3,131.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,968.48	VAT Zero Rated Sales	0.00
Add : VAT	245.06	VAT Amount	245.06
TOTAL AMOUNT DUE	3,213.54	TOTAL SALES	3,376.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4490/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710976149543

Collection Ref. Code	: 1821-82-365-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 7103530000-4				
Customer Name	: PENA,SIMPLICIA	TOTAL AMOUNT DUE	: 7,265.55	Overdue Bill	: 1
Meter Number	: 424339GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71035300004 BC05/457.2/4490/0/21/07-15-2016/11 705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283061516325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28336300000

Date : 07-15-2016

BC05/457.2/4520/0396431/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2833630000-0

Collection Ref. Code : 1817-16-623-9

Customer Information----------

Name : OLANDAG,TEOFILA

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	528389 GS6	Pole No	:	0396431
Serial No	:	83585438	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9163
Period From	:	06-08-2016	Prev Rdg	:	8923
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	0	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		3,154.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,154.50	63.09
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		11.33
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		11.20
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		312.97
CURRENT BILL - JULY 2016		2,578.20
TOTAL AMOUNT DUE		5,732.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,372.00

Your monthly electricity consumption chart

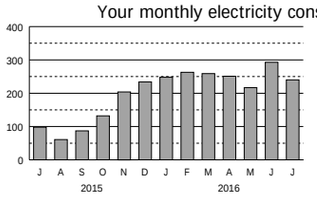

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,578.20		
Less : VAT	187.31		
Amount Net of VAT	2,390.89		
Less: BIR 2306	78.97		
BIR 2307	45.53	VATable Sales	2,390.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,266.39	VAT Zero Rated Sales	0.00
Add : VAT	187.31	VAT Amount	187.31
TOTAL AMOUNT DUE	2,453.70	TOTAL SALES	2,578.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4520/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283061516325

Collection Ref. Code	: 1817-16-623-9	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 2833630000-0				
Customer Name	: OLANDAG,TEOFILA	TOTAL AMOUNT DUE	: 5,732.81	Overdue Bill	: 1
Meter Number	: 528389 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28336300000

BC05/457.2/4520/0/21/07-15-2016/11

706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793890332322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567704

79396300000

Date : 07-15-2016

BC05/457.2/4530/0396424/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7939630000-0

Collection Ref. Code : 1821-36-221-7

Customer Information----------

Name : LEDRIS,LINO G

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297991SS6	Pole No	:	0396424
Serial No	:	31848362	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17929
Period From	:	06-08-2016	Prev Rdg	:	17763
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		3,018.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,019.00	60.38
Sub-Total		73.46
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		218.77
CURRENT BILL - JULY 2016		1,803.85
TOTAL AMOUNT DUE		4,822.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,403.00

Your monthly electricity consumption chart

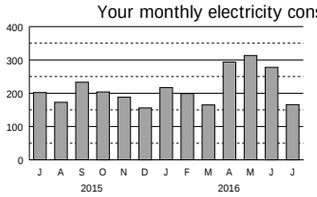

Avg Monthly Usage : 214.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,803.85		
Less : VAT	131.76		
Amount Net of VAT	1,672.09		
Less: BIR 2306	55.53		
BIR 2307	31.86	VATable Sales	1,672.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,584.70	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,716.46	TOTAL SALES	1,803.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4530/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793890332322

Collection Ref. Code	: 1821-36-221-7	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 7939630000-0				
Customer Name	: LEDRIS,LINO G	TOTAL AMOUNT DUE	: 4,822.67	Overdue Bill	: 1
Meter Number	: 297991SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79396300000 BC05/457.2/4530/0/21/07-15-2016/11 707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714788795603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561654

71436300009

Date : 07-15-2016

BC05/457.2/4550/0396424/11

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143630000-9

Collection Ref. Code : 1817-16-983-1

Customer Information----------

Name : BALISTOY,FLAVIANA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206097WS6	Pole No	:	0396424
Serial No	:	42326462	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	85067
Period From	:	06-08-2016	Prev Rdg	:	85012
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		107.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 107.50	2.15
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.04
CURRENT BILL - JULY 2016		412.11
TOTAL AMOUNT DUE		519.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,200.00

Your monthly electricity consumption chart

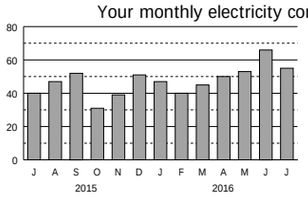

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.11		
Less : VAT	29.05		
Amount Net of VAT	383.06		
Less: BIR 2306	12.33		
BIR 2307	7.14	VATable Sales	383.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.59	VAT Zero Rated Sales	0.00
Add : VAT	29.05	VAT Amount	29.05
TOTAL AMOUNT DUE	392.64	TOTAL SALES	412.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/4550/0/21/07-15-2016/11

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714788795603

Collection Ref. Code	: 1817-16-983-1	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 7143630000-9				
Customer Name	: BALISTOY,FLAVIANA	TOTAL AMOUNT DUE	: 519.62	Overdue Bill	: 1
Meter Number	: 206097WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71436300009 BC05/457.2/4550/0/21/07-15-2016/11 708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337197911098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554368

33790367933

Date : 07-15-2016

BC05/330.2/0/0660664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379036793-3

Collection Ref. Code : 1861-57-512-2

Customer Information----------

Name : COLANAG,DUANE PABALINAS

Premise Address : PUROK 7,UBOS,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1091110	Pole No	:	0660664
Serial No	:	40043850	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1739
Period From	:	06-08-2016	Prev Rdg	:	1650
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	118	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		1,445.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,446.00	28.92
Sub-Total		- 52.36
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.64
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		109.24
CURRENT BILL - JULY 2016		869.65
TOTAL AMOUNT DUE		2,315.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,052.00

Your monthly electricity consumption chart

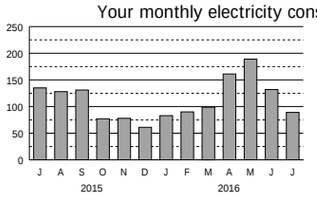

Avg Monthly Usage : 111.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.65		
Less : VAT	63.04		
Amount Net of VAT	806.61		
Less: BIR 2306	26.62		
BIR 2307	15.28	VATable Sales	806.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.71	VAT Zero Rated Sales	0.00
Add : VAT	63.04	VAT Amount	63.04
TOTAL AMOUNT DUE	827.75	TOTAL SALES	869.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/0/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337197911098

Collection Ref. Code	: 1861-57-512-2	Premise Address	: PUROK 7,UBOS,TUGBONGAN, CONSOLACION
Account ID	: 3379036793-3		
Customer Name	: COLANAG,DUANE PABALINAS	TOTAL AMOUNT DUE	: 2,315.52 Overdue Bill : 1
Meter Number	: MTR1091110		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33790367933

BC05/330.2/0/0/22/07-15-2016/12

709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624566006830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567391

62463542480

Date : 07-15-2016

BC05/330.2/5/0652004/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6246354248-0

Collection Ref. Code : 1857-75-020-9

Customer Information----------

Name : SINGCOL,AIDA CUERVO

Premise Address : POBLACION OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013682 EFS6	Pole No	:	0652004
Serial No	:	121450324	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5129
Period From	:	06-08-2016	Prev Rdg	:	5025
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	118	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		1,658.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,658.50	33.17
Sub-Total		41.36
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.72
CURRENT BILL - JULY 2016		1,126.99
TOTAL AMOUNT DUE		2,785.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,121.00

Your monthly electricity consumption chart

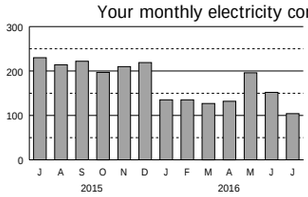

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.99		
Less : VAT	82.21		
Amount Net of VAT	1,044.78		
Less: BIR 2306	34.65		
BIR 2307	19.90	VATable Sales	1,044.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.23	VAT Zero Rated Sales	0.00
Add : VAT	82.21	VAT Amount	82.21
TOTAL AMOUNT DUE	1,072.44	TOTAL SALES	1,126.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/5/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624566006830

Collection Ref. Code	: 1857-75-020-9	Premise Address	: POBLACION OCC.,CONSOLACION		
Account ID	: 6246354248-0				
Customer Name	: SINGCOL,AIDA CUERVO	TOTAL AMOUNT DUE	: 2,785.50	Overdue Bill	: 1
Meter Number	: 013682 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

62463542480

BC05/330.2/5/0/22/07-15-2016/12

710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975774364939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557090

97599288525

Date : 07-15-2016

BC05/330.2/11/0967415/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9759928852-5

Collection Ref. Code : 1853-16-605-7

Customer Information----------

Name : SAPIO,ALMA CABASE

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1137771	Pole No	:	0967415
Serial No	:	40094460	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	580
Period From	:	06-08-2016	Prev Rdg	:	525
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		807.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 135.09
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.80
CURRENT BILL - JULY 2016		427.88
TOTAL AMOUNT DUE		1,235.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 832.00

Your monthly electricity consumption chart

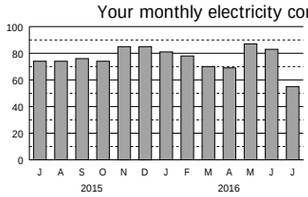

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.88		
Less : VAT	30.74		
Amount Net of VAT	397.14		
Less: BIR 2306	13.03		
BIR 2307	7.42	VATable Sales	397.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.69	VAT Zero Rated Sales	0.00
Add : VAT	30.74	VAT Amount	30.74
TOTAL AMOUNT DUE	407.43	TOTAL SALES	427.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/11/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975774364939

Collection Ref. Code	: 1853-16-605-7	Premise Address	: POBLACION ORIENTAL		
Account ID	: 9759928852-5				
Customer Name	: SAPIO,ALMA CABASE	TOTAL AMOUNT DUE	: 1,235.82	Overdue Bill	: 1
Meter Number	: MTR1137771				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97599288525

BC05/330.2/11/0/22/07-15-2016/12

711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877631371314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558283

87725100009

Date : 07-15-2016

BC05/330.2/15/0652200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772510000-9

Collection Ref. Code : 1819-43-671-3

Customer Information----------

Name : PEREZ,ADDIELINE ISOK

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079438	Pole No	:	0652200
Serial No	:	40014579	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2421
Period From	:	06-08-2016	Prev Rdg	:	2065
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	414	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		3,697.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,697.50	73.95
Sub-Total		102.00
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		14.24
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		461.46
CURRENT BILL - JULY 2016		3,799.51
TOTAL AMOUNT DUE		7,497.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,500.00

Your monthly electricity consumption chart

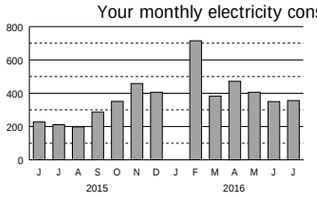

Avg Monthly Usage : 370.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,799.51		
Less : VAT	275.18		
Amount Net of VAT	3,524.33		
Less: BIR 2306	116.04		
BIR 2307	67.09	VATable Sales	3,524.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.20	VAT Zero Rated Sales	0.00
Add : VAT	275.18	VAT Amount	275.18
TOTAL AMOUNT DUE	3,616.38	TOTAL SALES	3,799.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/15/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877631371314

Collection Ref. Code	: 1819-43-671-3	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 8772510000-9				
Customer Name	: PEREZ,ADDIELINE ISOK	TOTAL AMOUNT DUE	: 7,497.09	Overdue Bill	: 1
Meter Number	: MTR1079438				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87725100009

BC05/330.2/15/0/22/07-15-2016/12

712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031843595732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570424

03187826874

Date : 07-15-2016

BC05/330.2/29/0652151/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318782687-4

Collection Ref. Code : 1851-85-566-1

Customer Information----------

Name : BELLINA,DANILO SALIG

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137323	Pole No	:	0652151
Serial No	:	40094544	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1230
Period From	:	06-08-2016	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	233	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		49.76
Government Charges		
Franchise Tax - Local		7.49
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		206.99
CURRENT BILL - JULY 2016		1,704.84
TOTAL AMOUNT DUE		3,566.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,714.00

Your monthly electricity consumption chart

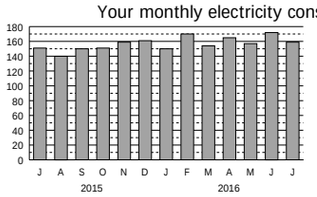

Avg Monthly Usage : 156.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,704.84		
Less : VAT	123.75		
Amount Net of VAT	1,581.09		
Less: BIR 2306	52.17		
BIR 2307	30.11	VATable Sales	1,581.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,498.81	VAT Zero Rated Sales	0.00
Add : VAT	123.75	VAT Amount	123.75
TOTAL AMOUNT DUE	1,622.56	TOTAL SALES	1,704.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/29/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031843595732

Collection Ref. Code	: 1851-85-566-1	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0318782687-4				
Customer Name	: BELLINA,DANILO SALIG	TOTAL AMOUNT DUE	: 3,566.19	Overdue Bill	: 1
Meter Number	: MTR1137323				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03187826874

BC05/330.2/29/0/22/07-15-2016/12

713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721241989656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566597

72146100002

Date : 07-15-2016

BC05/330.2/90/0652151/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7214610000-2

Collection Ref. Code : 1813-54-692-4

Customer Information----------

Name : CUEVAS,COSME

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137805	Pole No	:	0652151
Serial No	:	40093878	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1094
Period From	:	06-08-2016	Prev Rdg	:	981
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		1,640.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,392.50	67.85
Sub-Total		76.75
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		9.87
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		152.48
CURRENT BILL - JULY 2016		1,259.82
TOTAL AMOUNT DUE		2,900.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,751.88

Your monthly electricity consumption chart

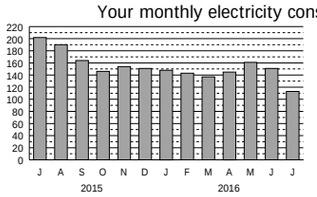

Avg Monthly Usage : 154.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.82		
Less : VAT	93.11		
Amount Net of VAT	1,166.71		
Less: BIR 2306	39.25		
BIR 2307	22.26	VATable Sales	1,166.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.20	VAT Zero Rated Sales	0.00
Add : VAT	93.11	VAT Amount	93.11
TOTAL AMOUNT DUE	1,198.31	TOTAL SALES	1,259.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/90/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721241989656

Collection Ref. Code	: 1813-54-692-4	Premise Address	: POB CONSOLACION		
Account ID	: 7214610000-2				
Customer Name	: CUEVAS,COSME	TOTAL AMOUNT DUE	: 2,900.34	Overdue Bill	: 1
Meter Number	: MTR1137805				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72146100002 BC05/330.2/90/0/22/07-15-2016/12 714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599044744121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571980

59945100002

Date : 07-15-2016

BC05/330.2/130/0652151/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994510000-2

Collection Ref. Code : 1821-30-551-5

Customer Information----------

Name : LEGARTE,EUFROSINA O

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137321	Pole No	:	0652151
Serial No	:	40094744	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1692
Period From	:	06-08-2016	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	240	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,897.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,898.00	37.96
Sub-Total		58.05
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		328.83
CURRENT BILL - JULY 2016		2,706.25
TOTAL AMOUNT DUE		4,604.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,406.00

Your monthly electricity consumption chart

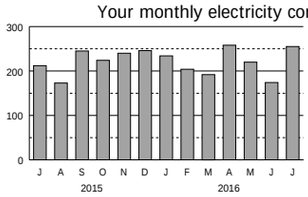

Avg Monthly Usage : 221.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,706.25		
Less : VAT	195.45		
Amount Net of VAT	2,510.80		
Less: BIR 2306	82.41		
BIR 2307	47.79	VATable Sales	2,510.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,380.60	VAT Zero Rated Sales	0.00
Add : VAT	195.45	VAT Amount	195.45
TOTAL AMOUNT DUE	2,576.05	TOTAL SALES	2,706.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/130/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599044744121

Collection Ref. Code	: 1821-30-551-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 5994510000-2				
Customer Name	: LEGARTE,EUFROSINA O	TOTAL AMOUNT DUE	: 4,604.00	Overdue Bill	: 1
Meter Number	: MTR1137321				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59945100002 BC05/330.2/130/0/22/07-15-2016/12 715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517298759006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561453

51705100009

Date : 07-15-2016

BC05/330.2/190/0652165/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5170510000-9

Collection Ref. Code : 1829-54-947-2

Customer Information----------

Name : EGAM,LYDIA C

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1061397	Pole No	:	0652165
Serial No	:	40009869	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1367
Period From	:	06-08-2016	Prev Rdg	:	1185
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		2,155.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,155.50	43.11
Sub-Total		57.45
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.90
CURRENT BILL - JULY 2016		1,951.18
TOTAL AMOUNT DUE		4,106.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,125.00

Your monthly electricity consumption chart

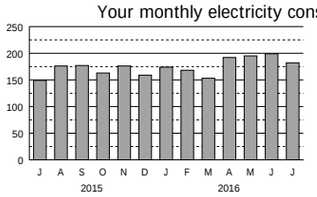

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,951.18		
Less : VAT	141.62		
Amount Net of VAT	1,809.56		
Less: BIR 2306	59.71		
BIR 2307	34.46	VATable Sales	1,809.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,715.39	VAT Zero Rated Sales	0.00
Add : VAT	141.62	VAT Amount	141.62
TOTAL AMOUNT DUE	1,857.01	TOTAL SALES	1,951.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/190/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517298759006

Collection Ref. Code : 1829-54-947-2

Account ID : 5170510000-9

Customer Name : EGAM,LYDIA C

Meter Number : MTR1061397

Period : Jun 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 4,106.68

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 _____

51705100009 BC05/330.2/190/0/22/07-15-2016/12 716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978483231326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

97835100005

1005558960

Date : 07-15-2016

BC05/330.2/220/0652165/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783510000-5

Collection Ref. Code : 1819-80-065-2

Customer Information----------

Name : PUNO,LEONILA I

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087041	Pole No	:	0652165
Serial No	:	40006838	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	558
Period From	:	06-08-2016	Prev Rdg	:	480
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	740	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		662.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 93.69
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.21
CURRENT BILL - JULY 2016		710.44
TOTAL AMOUNT DUE		1,372.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 944.00

Your monthly electricity consumption chart

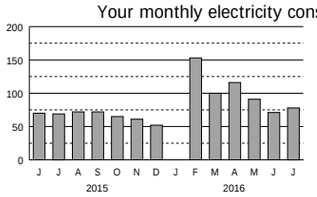

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.44		
Less : VAT	50.95		
Amount Net of VAT	659.49		
Less: BIR 2306	21.53		
BIR 2307	12.45	VATable Sales	659.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.51	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	676.46	TOTAL SALES	710.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/220/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978483231326

Collection Ref. Code	: 1819-80-065-2	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 9783510000-5		
Customer Name	: PUNO,LEONILA I	TOTAL AMOUNT DUE	: 1,372.89
Meter Number	: MTR1087041		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97835100005 BC05/330.2/220/0/22/07-15-2016/12 717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641875621479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555836

64146100009

Date : 07-15-2016

BC05/330.2/330/0652221/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6414610000-9

Collection Ref. Code : 1813-54-935-4

Customer Information----------

Name : HATAMOSA,CRISTINO

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086991	Pole No	:	0652221
Serial No	:	40006168	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	692
Period From	:	06-08-2016	Prev Rdg	:	573
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		1,289.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.89
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		154.81
CURRENT BILL - JULY 2016		1,275.03
TOTAL AMOUNT DUE		2,564.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,190.00

Your monthly electricity consumption chart

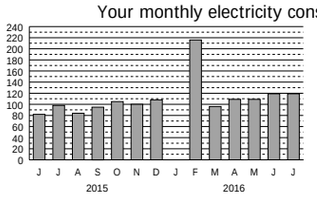

Avg Monthly Usage : 110.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.03		
Less : VAT	92.52		
Amount Net of VAT	1,182.51		
Less: BIR 2306	39.01		
BIR 2307	22.52	VATable Sales	1,182.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.98	VAT Zero Rated Sales	0.00
Add : VAT	92.52	VAT Amount	92.52
TOTAL AMOUNT DUE	1,213.50	TOTAL SALES	1,275.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/330/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641875621479

Collection Ref. Code	: 1813-54-935-4	Premise Address	: POB CONSOLACION		
Account ID	: 6414610000-9				
Customer Name	: HATAMOSA,CRISTINO	TOTAL AMOUNT DUE	: 2,564.86	Overdue Bill	: 1
Meter Number	: MTR1086991				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64146100009 BC05/330.2/330/0/22/07-15-2016/12 718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410401680256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558061

41026100002

Date : 07-15-2016

BC05/330.2/340/0652214/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102610000-2

Collection Ref. Code : 1811-77-938-7

Customer Information----------

Name : ALIVIO,ANGELES M.

Premise Address : BK PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086988	Pole No	:	0652214
Serial No	:	40008489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	674
Period From	:	06-08-2016	Prev Rdg	:	569
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	120	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,140.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		31.07
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.69
CURRENT BILL - JULY 2016		1,125.73
Debit Adjustments		28.97
TOTAL AMOUNT DUE		2,294.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,106.00

Your monthly electricity consumption chart

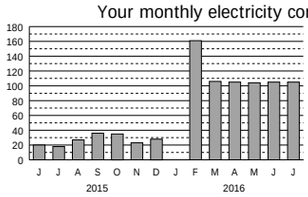

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.73		
Less : VAT	81.72		
Amount Net of VAT	1,044.01		
Less: BIR 2306	34.46		
BIR 2307	19.88	VATable Sales	1,044.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.67	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,071.39	TOTAL SALES	1,125.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/340/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410401680256

Collection Ref. Code	: 1811-77-938-7	Premise Address	: BK PUBLIC MARKET,POBLACION ORIENTAL,CONSOLACION
Account ID	: 4102610000-2		
Customer Name	: ALIVIO,ANGELES M.	TOTAL AMOUNT DUE	: 2,294.73 Overdue Bill : 1
Meter Number	: MTR1086988		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41026100002 BC05/330.2/340/0/22/07-15-2016/12 719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288590724287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565686

28835100000

Date : 07-15-2016

BC05/330.2/390/0652200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883510000-0

Collection Ref. Code : 1819-80-389-9

Customer Information----------

Name : DALAGUETE,JAMES R

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079437	Pole No	:	0652200
Serial No	:	40016251	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	576
Period From	:	06-08-2016	Prev Rdg	:	467
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	1924	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		754.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		33.69
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.04
CURRENT BILL - JULY 2016		1,170.02
TOTAL AMOUNT DUE		1,924.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 500.00

Your monthly electricity consumption chart

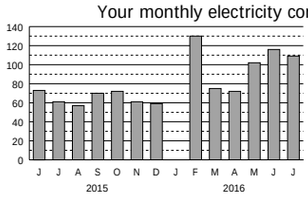

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.02		
Less : VAT	84.97		
Amount Net of VAT	1,085.05		
Less: BIR 2306	35.83		
BIR 2307	20.66	VATable Sales	1,085.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.56	VAT Zero Rated Sales	0.00
Add : VAT	84.97	VAT Amount	84.97
TOTAL AMOUNT DUE	1,113.53	TOTAL SALES	1,170.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/390/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288590724287

Collection Ref. Code	: 1819-80-389-9	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 2883510000-0				
Customer Name	: DALAGUETE,JAMES R	TOTAL AMOUNT DUE	: 1,924.99	Overdue Bill	: 1
Meter Number	: MTR1079437				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28835100000

BC05/330.2/390/0/22/07-15-2016/12

720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731512084924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572489

73146100000

Date : 07-15-2016

BC05/330.2/400/0652200/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314610000-0

Collection Ref. Code : 1813-54-827-7

Customer Information----------

Name : SEMBLANTE,LYDIA

Premise Address : POB. CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079436	Pole No	:	0652200
Serial No	:	40006804	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	454
Period From	:	06-08-2016	Prev Rdg	:	382
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		603.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 73.83
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.82
CURRENT BILL - JULY 2016		670.46
TOTAL AMOUNT DUE		1,273.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 644.00

Your monthly electricity consumption chart

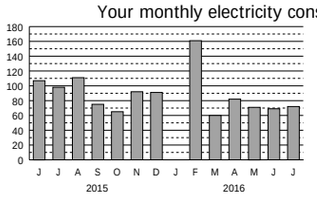

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.46		
Less : VAT	48.61		
Amount Net of VAT	621.85		
Less: BIR 2306	20.54		
BIR 2307	11.75	VATable Sales	621.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.56	VAT Zero Rated Sales	0.00
Add : VAT	48.61	VAT Amount	48.61
TOTAL AMOUNT DUE	638.17	TOTAL SALES	670.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/400/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731512084924

Collection Ref. Code	: 1813-54-827-7	Premise Address	: POB. CONSOLACION		
Account ID	: 7314610000-0				
Customer Name	: SEMBLANTE,LYDIA	TOTAL AMOUNT DUE	: 1,273.66	Overdue Bill	: 1
Meter Number	: MTR1079436				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73146100000 BC05/330.2/400/0/22/07-15-2016/12 721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741773688099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555859

74146100008

Date : 07-15-2016

BC05/330.2/470/0652235/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414610000-8

Collection Ref. Code : 1813-54-950-8

Customer Information----------

Name : CAPANGPANGAN,FE

Premise Address : CONSOLACION VILLAGE

TIN :

Metering Information----------

Meter No	:	MTR1087010	Pole No	:	0652235
Serial No	:	40014684	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1217
Period From	:	06-08-2016	Prev Rdg	:	1030
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		1,076.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		56.27
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.04
CURRENT BILL - JULY 2016		2,001.52
TOTAL AMOUNT DUE		3,077.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 1,000.00

Your monthly electricity consumption chart

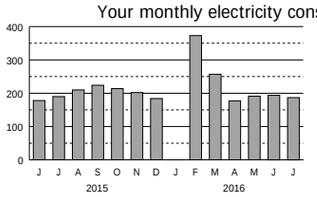

Avg Monthly Usage : 213.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.52		
Less : VAT	145.16		
Amount Net of VAT	1,856.36		
Less: BIR 2306	61.21		
BIR 2307	35.35	VATable Sales	1,856.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,759.80	VAT Zero Rated Sales	0.00
Add : VAT	145.16	VAT Amount	145.16
TOTAL AMOUNT DUE	1,904.96	TOTAL SALES	2,001.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/470/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741773688099

Collection Ref. Code	: 1813-54-950-8	Premise Address	: CONSOLACION VILLAGE		
Account ID	: 7414610000-8				
Customer Name	: CAPANGPANGAN,FE	TOTAL AMOUNT DUE	: 3,077.94	Overdue Bill	: 1
Meter Number	: MTR1087010				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74146100008 BC05/330.2/470/0/22/07-15-2016/12 722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441823647457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556120

44146100001

Date : 07-15-2016

BC05/330.2/480/0652235/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4414610000-1

Collection Ref. Code : 1813-54-908-7

Customer Information----------

Name : BIHAG,SALUSTIANO

Premise Address : VILLA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087013	Pole No	:	0652235
Serial No	:	40014670	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	516
Period From	:	06-08-2016	Prev Rdg	:	445
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		543.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 544.00	10.88
Sub-Total		- 86.53
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.90
CURRENT BILL - JULY 2016		645.76
TOTAL AMOUNT DUE		1,189.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 550.00

Your monthly electricity consumption chart

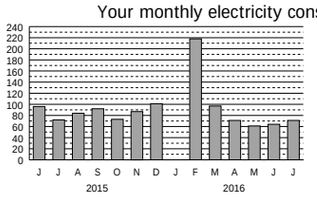

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	645.76		
Less : VAT	46.26		
Amount Net of VAT	599.50		
Less: BIR 2306	19.53		
BIR 2307	11.31	VATable Sales	599.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	568.66	VAT Zero Rated Sales	0.00
Add : VAT	46.26	VAT Amount	46.26
TOTAL AMOUNT DUE	614.92	TOTAL SALES	645.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/480/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441823647457

Collection Ref. Code	: 1813-54-908-7	Premise Address	: VILLA CONSOLACION		
Account ID	: 4414610000-1				
Customer Name	: BIHAG,SALUSTIANO	TOTAL AMOUNT DUE	: 1,189.54	Overdue Bill	: 1
Meter Number	: MTR1087013				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44146100001 BC05/330.2/480/0/22/07-15-2016/12 723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151739512493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15146100001

Date : 07-15-2016

BC05/330.2/610/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514610000-1

Collection Ref. Code : 1813-54-986-9

Customer Information----------

Name : ALEONAR,RIENALDO

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018648	Pole No	:	0717735
Serial No	:	121742591	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3946
Period From	:	06-08-2016	Prev Rdg	:	3724
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		2,309.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,309.50	46.19
Sub-Total		63.68
Government Charges		
Franchise Tax - Local		10.42
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		288.01
CURRENT BILL - JULY 2016		2,371.57
TOTAL AMOUNT DUE		4,680.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,900.00

Your monthly electricity consumption chart

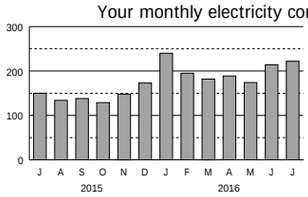

Avg Monthly Usage : 176.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,371.57		
Less : VAT	171.82		
Amount Net of VAT	2,199.75		
Less: BIR 2306	72.46		
BIR 2307	41.88	VATable Sales	2,199.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,085.41	VAT Zero Rated Sales	0.00
Add : VAT	171.82	VAT Amount	171.82
TOTAL AMOUNT DUE	2,257.23	TOTAL SALES	2,371.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/610/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151739512493

Collection Ref. Code	: 1813-54-986-9	Premise Address	: POB CONSOLACION		
Account ID	: 1514610000-1				
Customer Name	: ALEONAR,RIENALDO	TOTAL AMOUNT DUE	: 4,680.92	Overdue Bill	: 1
Meter Number	: MTR1018648				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15146100001

BC05/330.2/610/0/22/07-15-2016/12

724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857200668021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566171

85700570832

Date : 07-15-2016

BC05/330.2/635/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570057083-2

Collection Ref. Code : 1849-99-242-8

Customer Information----------

Name : MODINA,MELCHOR MAQUILING

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1079432	Pole No	:	0717714
Serial No	:	40008431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	846
Period From	:	06-08-2016	Prev Rdg	:	721
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		1,632.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,633.00	32.66
Sub-Total		42.51
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.28
CURRENT BILL - JULY 2016		1,345.30
TOTAL AMOUNT DUE		2,978.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,443.00

Your monthly electricity consumption chart

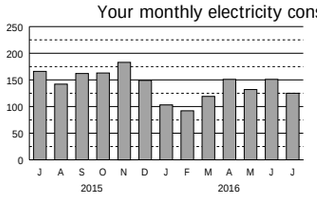

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.30		
Less : VAT	97.82		
Amount Net of VAT	1,247.48		
Less: BIR 2306	41.23		
BIR 2307	23.76	VATable Sales	1,247.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.49	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,280.31	TOTAL SALES	1,345.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/635/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857200668021

Collection Ref. Code	: 1849-99-242-8	Premise Address	: POBLACION ORIENTAL		
Account ID	: 8570057083-2				
Customer Name	: MODINA,MELCHOR MAQUILING	TOTAL AMOUNT DUE	: 2,978.21	Overdue Bill	: 1
Meter Number	: MTR1079432				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85700570832 BC05/330.2/635/0/22/07-15-2016/12 725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529056002889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569675

52949521059

Date : 07-15-2016

BC05/330.2/640/0717721/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5294952105-9

Collection Ref. Code : 1861-65-764-1

Customer Information----------

Name : MODINA,MA. JUSTINE MONDEJAR

Premise Address : RIVERSIDE,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080877	Pole No	:	0717721
Serial No	:	40012067	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1217
Period From	:	06-08-2016	Prev Rdg	:	1114
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	127	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		833.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 833.50	16.67
Sub-Total		24.79
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.36
CURRENT BILL - JULY 2016		1,097.98
TOTAL AMOUNT DUE		1,931.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 690.00

Your monthly electricity consumption chart

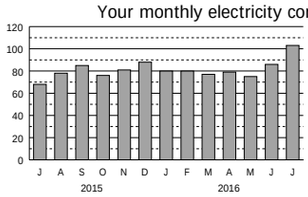

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.98		
Less : VAT	79.47		
Amount Net of VAT	1,018.51		
Less: BIR 2306	33.50		
BIR 2307	19.39	VATable Sales	1,018.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.62	VAT Zero Rated Sales	0.00
Add : VAT	79.47	VAT Amount	79.47
TOTAL AMOUNT DUE	1,045.09	TOTAL SALES	1,097.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/640/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529056002889

Collection Ref. Code	: 1861-65-764-1	Premise Address	: RIVERSIDE,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 5294952105-9				
Customer Name	: MODINA,MA. JUSTINE MONDEJAR	TOTAL AMOUNT DUE	: 1,931.43	Overdue Bill	: 1
Meter Number	: MTR1080877				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52949521059 BC05/330.2/640/0/22/07-15-2016/12 726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908061502412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556301

90825100002

Date : 07-15-2016

BC05/330.2/670/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9082510000-2

Collection Ref. Code : 1819-51-374-2

Customer Information----------

Name : BASTIDA,YOLANDA M

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087008	Pole No	:	0717714
Serial No	:	40006906	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	255
Period From	:	06-08-2016	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	200	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.61
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 91.50	1.83
Sub-Total		- 125.31
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.21
CURRENT BILL - JULY 2016		86.50
TOTAL AMOUNT DUE		178.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 220.00

Your monthly electricity consumption chart

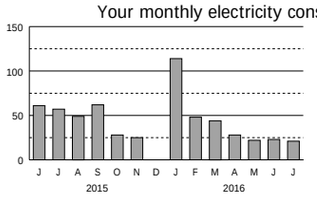

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.50		
Less : VAT	5.86		
Amount Net of VAT	80.64		
Less: BIR 2306	2.54		
BIR 2307	1.41	VATable Sales	80.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.69	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	82.55	TOTAL SALES	86.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/670/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908061502412

Collection Ref. Code	: 1819-51-374-2	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 9082510000-2		
Customer Name	: BASTIDA,YOLANDA M	TOTAL AMOUNT DUE	: 178.11 Overdue Bill : 1
Meter Number	: MTR1087008		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90825100002 BC05/330.2/670/0/22/07-15-2016/12 727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086691406958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564618

08625100006

Date : 07-15-2016

BC05/330.2/690/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0862510000-6

Collection Ref. Code : 1817-98-677-5

Customer Information----------

Name : ALICAWAY,MIRALUNA M.

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137080	Pole No	:	0717714
Serial No	:	84449746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	250
Period From	:	06-08-2016	Prev Rdg	:	208
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.62
CURRENT BILL - JULY 2016		276.54
TOTAL AMOUNT DUE		486.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 750.00

Your monthly electricity consumption chart

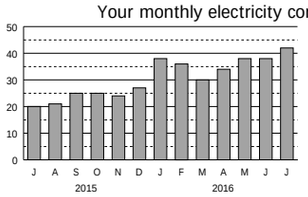

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.54		
Less : VAT	19.43		
Amount Net of VAT	257.11		
Less: BIR 2306	8.24		
BIR 2307	4.74	VATable Sales	257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.13	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	263.56	TOTAL SALES	276.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/690/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086691406958

Collection Ref. Code	: 1817-98-677-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 0862510000-6		
Customer Name	: ALICAWAY,MIRALUNA M.	TOTAL AMOUNT DUE	: 486.74 Overdue Bill : 1
Meter Number	: MTR1137080		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08625100006 BC05/330.2/690/0/22/07-15-2016/12 728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131481922803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571069

13106100004

Date : 07-15-2016

BC05/330.2/705/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1310610000-4

Collection Ref. Code : 1845-45-260-7

Customer Information----------

Name : DE LA CRUZ,RAYMUND A

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079433	Pole No	:	0717714
Serial No	:	40012765	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	341
Period From	:	06-08-2016	Prev Rdg	:	292
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		322.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.81
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		48.40
CURRENT BILL - JULY 2016		331.56
TOTAL AMOUNT DUE		654.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 343.00

Your monthly electricity consumption chart

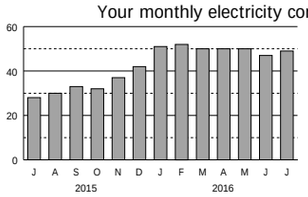

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.56		
Less : VAT	23.63		
Amount Net of VAT	307.93		
Less: BIR 2306	10.04		
BIR 2307	5.69	VATable Sales	307.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.20	VAT Zero Rated Sales	0.00
Add : VAT	23.63	VAT Amount	23.63
TOTAL AMOUNT DUE	315.83	TOTAL SALES	331.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/705/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131481922803

Collection Ref. Code	: 1845-45-260-7	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 1310610000-4				
Customer Name	: DE LA CRUZ,RAYMUND A	TOTAL AMOUNT DUE	: 654.40	Overdue Bill	: 1
Meter Number	: MTR1079433				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13106100004 BC05/330.2/705/0/22/07-15-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086797098693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564517

08665100007

Date : 07-15-2016

BC05/330.2/730/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0866510000-7

Collection Ref. Code : 1843-70-242-8

Customer Information----------

Name : GODINHO,IMELDA M3 L

Premise Address : POB. OR.,,CONSOLACION

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	24.93	Registered	:	
Conn Load	:	995	Billed kWh	:	748

Additional Metering Information ----------

Meter No	:	MTR1162521	Pole No	:	0717714
Serial No	:	1133485391	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	533
Period From	:	06-17-2016	Prev Reading	:	6
No of Days	:	21	Consumption	:	527
Meter No	:	MTR1074273	Pole No	:	0717714
Serial No	:	40039279	Multiplier	:	1
Period To	:	06-17-2016	Pres Reading	:	5067
Period From	:	06-08-2016	Prev Reading	:	4846
No of Days	:	9	Consumption	:	221

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,228.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,804.93
Transmission Charge	0.3048/kWh	227.99
System Loss Charge	0.8231/kWh	615.68
Sub-Total		4,648.60
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	0.0787/kWh	58.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,228.50	184.57
Sub-Total		243.51
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		246.16
Transmission		5.82
System Loss		38.21
Distribution		257.43
Others		33.44
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		972.59
CURRENT BILL - JULY 2016		8,009.96
TOTAL AMOUNT DUE		17,238.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,271.00

Your monthly electricity consumption chart

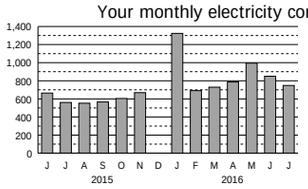

Avg Monthly Usage : 749.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,009.96		
Less : VAT	581.06		
Amount Net of VAT	7,428.90		
Less: BIR 2306	245.02		
BIR 2307	141.45	VATable Sales	7,428.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,042.43	VAT Zero Rated Sales	0.00
Add : VAT	581.06	VAT Amount	581.06
TOTAL AMOUNT DUE	7,623.49	TOTAL SALES	8,009.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/730/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086797098693

Collection Ref. Code	: 1843-70-242-8	Premise Address	: POB. OR.,,CONSOLACION		
Account ID	: 0866510000-7				
Customer Name	: GODINHO,IMELDA M3 L	TOTAL AMOUNT DUE	: 17,238.54	Overdue Bill	: 1
Meter Number	: MTR1079433				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08665100007 BC05/330.2/730/0/22/07-15-2016/12 730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186703117961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563198

18665100006

Date : 07-15-2016

BC05/330.2/740/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1866510000-6

Collection Ref. Code : 1843-70-245-2

Customer Information----------

Name : GODINHO,IMELDA M4 L

Premise Address : POB. OR.,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074316	Pole No	:	0717714
Serial No	:	40012896	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2502
Period From	:	06-08-2016	Prev Rdg	:	2176
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	995	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		4,192.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
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	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,193.00	83.86
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		14.99
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		424.66
CURRENT BILL - JULY 2016		3,497.99
TOTAL AMOUNT DUE		7,690.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,386.00

Your monthly electricity consumption chart

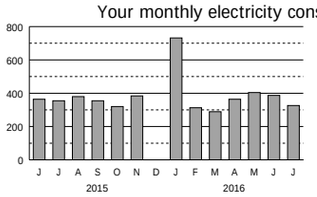

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,497.99		
Less : VAT	253.99		
Amount Net of VAT	3,244.00		
Less: BIR 2306	107.09		
BIR 2307	61.77	VATable Sales	3,244.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.14	VAT Zero Rated Sales	0.00
Add : VAT	253.99	VAT Amount	253.99
TOTAL AMOUNT DUE	3,329.13	TOTAL SALES	3,497.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/740/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186703117961

Collection Ref. Code	: 1843-70-245-2	Premise Address	: POB. OR.,,CONSOLACION		
Account ID	: 1866510000-6				
Customer Name	: GODINHO,IMELDA M4 L	TOTAL AMOUNT DUE	: 7,690.90	Overdue Bill	: 1
Meter Number	: MTR1074316				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18665100006 BC05/330.2/740/0/22/07-15-2016/12 731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386203191467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564477

38665100004

Date : 07-15-2016

BC05/330.2/760/0717714/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866510000-4

Collection Ref. Code : 1843-70-251-7

Customer Information----------

Name : GODINHO,IMELDA M6 L

Premise Address : POB. OR.,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074317	Pole No	:	0717714
Serial No	:	40012899	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2779
Period From	:	06-08-2016	Prev Rdg	:	2278
No of Days	:	30	Diff Rdg	:	501
Avg kWh/day	:	16.70	Registered	:	501
Conn Load	:	995	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		4,678.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,548.49
Transmission Charge	0.3048/kWh	152.70
System Loss Charge	0.8231/kWh	412.37
Sub-Total		3,113.56
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	0.0787/kWh	39.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,678.50	93.57
Sub-Total		133.05
Government Charges		
Franchise Tax - Local		23.43
Value Added Tax		
Generation		164.87
Transmission		3.89
System Loss		25.59
Distribution		172.62
Others		18.78
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		647.85
CURRENT BILL - JULY 2016		5,332.97
TOTAL AMOUNT DUE		10,011.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,370.00

Your monthly electricity consumption chart

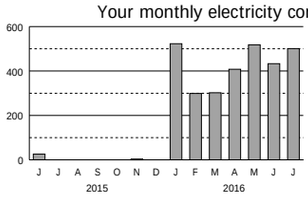

Avg Monthly Usage : 231.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,332.97		
Less : VAT	385.75		
Amount Net of VAT	4,947.22		
Less: BIR 2306	162.65		
BIR 2307	94.17	VATable Sales	4,947.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,690.40	VAT Zero Rated Sales	0.00
Add : VAT	385.75	VAT Amount	385.75
TOTAL AMOUNT DUE	5,076.15	TOTAL SALES	5,332.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/760/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386203191467

Collection Ref. Code	: 1843-70-251-7	Premise Address	: POB. OR.,,CONSOLACION		
Account ID	: 3866510000-4				
Customer Name	: GODINHO,IMELDA M6 L	TOTAL AMOUNT DUE	: 10,011.60	Overdue Bill	: 1
Meter Number	: MTR1074317				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38665100004 BC05/330.2/760/0/22/07-15-2016/12 732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613158907299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559649

61354803464

Date : 07-15-2016

BC05/330.2/810/1127304/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135480346-4

Collection Ref. Code : 1857-84-455-6

Customer Information----------

Name : SARSABA,ARIEL SOJOR

Premise Address : POBLACION,ORIENTAL, CONSOLACION

TIN : 933-132-259-000

Metering Information----------

Meter No	:	009198 EFS6	Pole No	:	1127304
Serial No	:	121437110	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11069
Period From	:	06-08-2016	Prev Rdg	:	10634
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	490	Billed kWh	:	435

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,742.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,212.76
Transmission Charge	0.3048/kWh	132.59
System Loss Charge	0.8231/kWh	358.05
Sub-Total		2,703.40
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	0.0787/kWh	34.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,742.50	94.85
Sub-Total		129.12
Government Charges		
Franchise Tax - Local		20.41
Value Added Tax		
Generation		143.15
Transmission		3.38
System Loss		22.21
Distribution		149.96
Others		17.94
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		564.28
CURRENT BILL - JULY 2016		4,646.46
TOTAL AMOUNT DUE		9,389.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,997.00

Your monthly electricity consumption chart

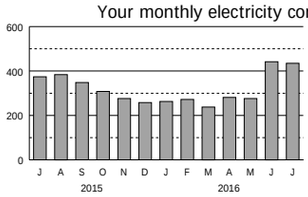

Avg Monthly Usage : 319.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,646.46		
Less : VAT	336.64		
Amount Net of VAT	4,309.82		
Less: BIR 2306	141.95		
BIR 2307	82.05	VATable Sales	4,309.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,085.82	VAT Zero Rated Sales	0.00
Add : VAT	336.64	VAT Amount	336.64
TOTAL AMOUNT DUE	4,422.46	TOTAL SALES	4,646.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/810/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613158907299

Collection Ref. Code	: 1857-84-455-6	Premise Address	: POBLACION,ORIENTAL, CONSOLACION		
Account ID	: 6135480346-4				
Customer Name	: SARSABA,ARIEL SOJOR	TOTAL AMOUNT DUE	: 9,389.08	Overdue Bill	: 1
Meter Number	: 009198 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

61354803464

BC05/330.2/810/0/22/07-15-2016/12

733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331075614280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570857

33146100004

Date : 07-15-2016

BC05/330.2/890/0717742/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314610000-4

Collection Ref. Code : 1813-54-764-5

Customer Information----------

Name : BROA,LEOPOLDO

Premise Address : CROSSING-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137095	Pole No	:	0717742
Serial No	:	85019521	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	747
Period From	:	06-08-2016	Prev Rdg	:	621
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		1,136.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,137.00	22.74
Sub-Total		32.67
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		4.63
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		163.29
CURRENT BILL - JULY 2016		1,344.54
TOTAL AMOUNT DUE		2,481.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,009.00

Your monthly electricity consumption chart

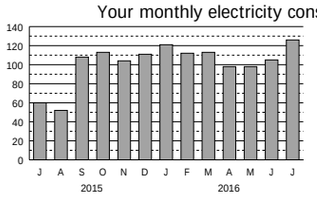

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.54		
Less : VAT	97.36		
Amount Net of VAT	1,247.18		
Less: BIR 2306	41.03		
BIR 2307	23.74	VATable Sales	1,247.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.41	VAT Zero Rated Sales	0.00
Add : VAT	97.36	VAT Amount	97.36
TOTAL AMOUNT DUE	1,279.77	TOTAL SALES	1,344.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/890/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331075614280

Collection Ref. Code	: 1813-54-764-5	Premise Address	: CROSSING-CONSOLACION		
Account ID	: 3314610000-4				
Customer Name	: BROA,LEOPOLDO	TOTAL AMOUNT DUE	: 2,481.33	Overdue Bill	: 1
Meter Number	: MTR1137095				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33146100004 BC05/330.2/890/0/22/07-15-2016/12 734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080437408427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560599

08086210534

Date : 07-15-2016

BC05/330.2/945/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0808621053-4

Collection Ref. Code : 1849-96-728-8

Customer Information----------

Name : NEIZ,MAXIMO BROA

Premise Address : RIVERSIDE,POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1086912	Pole No	:	0717735
Serial No	:	40008056	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	815
Period From	:	06-08-2016	Prev Rdg	:	815
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	882	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		950.56
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 950.50	19.01
Sub-Total		19.01
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.02
CURRENT BILL - JULY 2016		27.03
TOTAL AMOUNT DUE		977.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 1,185.00

Your monthly electricity consumption chart

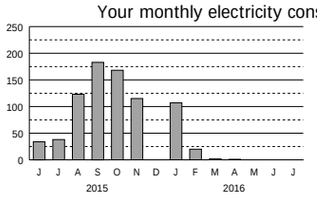

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.03		
Less : VAT	2.90		
Amount Net of VAT	24.13		
Less: BIR 2306	1.21		
BIR 2307	0.48	VATable Sales	24.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.44	VAT Zero Rated Sales	0.00
Add : VAT	2.90	VAT Amount	2.90
TOTAL AMOUNT DUE	25.34	TOTAL SALES	27.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/945/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080437408427

Collection Ref. Code	: 1849-96-728-8	Premise Address	: RIVERSIDE,POBLACION ORIENTAL		
Account ID	: 0808621053-4				
Customer Name	: NEIZ,MAXIMO BROA	TOTAL AMOUNT DUE	: 977.59	Overdue Bill	: 6
Meter Number	: MTR1086912				
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

08086210534 BC05/330.2/945/0/22/07-15-2016/12 735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684304804700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

68455100005

1005563299

Date : 07-15-2016

BC05/330.2/950/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845510000-5

Collection Ref. Code : 1843-52-776-6

Customer Information----------

Name : GEOSALINA,VIRGINIA O

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	393533GS6	Pole No	:	0717735
Serial No	:	2003160844	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8168
Period From	:	06-08-2016	Prev Rdg	:	8113
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		307.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 145.10
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.54
CURRENT BILL - JULY 2016		416.61
TOTAL AMOUNT DUE		724.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 310.00

Your monthly electricity consumption chart

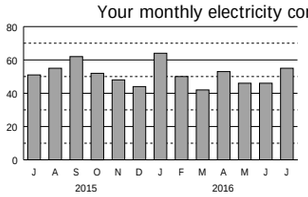

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.61		
Less : VAT	29.53		
Amount Net of VAT	387.08		
Less: BIR 2306	12.53		
BIR 2307	7.22	VATable Sales	387.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.33	VAT Zero Rated Sales	0.00
Add : VAT	29.53	VAT Amount	29.53
TOTAL AMOUNT DUE	396.86	TOTAL SALES	416.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/950/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684304804700

Collection Ref. Code	: 1843-52-776-6	Premise Address	: POBLACION ORIENTAL,CONSOLACION
Account ID	: 6845510000-5		
Customer Name	: GEOSALINA,VIRGINIA O	TOTAL AMOUNT DUE	: 724.22 Overdue Bill : 1
Meter Number	: 393533GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68455100005 BC05/330.2/950/0/22/07-15-2016/12 736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087326223443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565269

08775100004

Date : 07-15-2016

BC05/330.2/951/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0877510000-4

Collection Ref. Code : 1843-84-245-9

Customer Information----------

Name : BALABA,LOU C

Premise Address : RIVERSIDE,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074307	Pole No	:	0717735
Serial No	:	40042962	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	443
Period From	:	06-08-2016	Prev Rdg	:	381
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	346	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,172.50	23.45
Sub-Total		- 90.09
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.79
CURRENT BILL - JULY 2016		549.41
TOTAL AMOUNT DUE		1,721.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 995.00

Your monthly electricity consumption chart

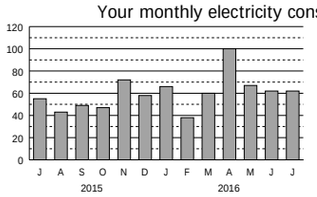

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.41		
Less : VAT	39.85		
Amount Net of VAT	509.56		
Less: BIR 2306	16.83		
BIR 2307	9.60	VATable Sales	509.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.13	VAT Zero Rated Sales	0.00
Add : VAT	39.85	VAT Amount	39.85
TOTAL AMOUNT DUE	522.98	TOTAL SALES	549.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/951/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087326223443

Collection Ref. Code	: 1843-84-245-9	Premise Address	: RIVERSIDE,POBLACION ORIENTAL,CONSOLACION
Account ID	: 0877510000-4		
Customer Name	: BALABA,LOU C	TOTAL AMOUNT DUE	: 1,721.79 Overdue Bill : 2
Meter Number	: MTR1074307		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08775100004 BC05/330.2/951/0/22/07-15-2016/12 737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033589486542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551128

03360107993

Date : 07-15-2016

BC05/330.2/954/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0336010799-3

Collection Ref. Code : 1849-39-863-1

Customer Information----------

Name : RICAPLAZA,MA.CECILIA CANETE

Premise Address : RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1025685	Pole No	:	0717735
Serial No	:	40609878	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1962
Period From	:	06-08-2016	Prev Rdg	:	1863
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	236	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,197.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,197.00	23.94
Sub-Total		- 21.24
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.25
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		124.32
CURRENT BILL - JULY 2016		1,006.61
TOTAL AMOUNT DUE		2,203.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,105.00

Your monthly electricity consumption chart

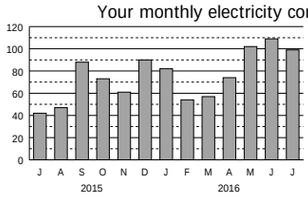

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.61		
Less : VAT	72.74		
Amount Net of VAT	933.87		
Less: BIR 2306	30.69		
BIR 2307	17.73	VATable Sales	933.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.45	VAT Zero Rated Sales	0.00
Add : VAT	72.74	VAT Amount	72.74
TOTAL AMOUNT DUE	958.19	TOTAL SALES	1,006.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/954/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033589486542

Collection Ref. Code	: 1849-39-863-1	Premise Address	: RIVERSIDE		
Account ID	: 0336010799-3				
Customer Name	: RICAPLAZA,MA.CECILIA CANETE	TOTAL AMOUNT DUE	: 2,203.75	Overdue Bill	: 1
Meter Number	: MTR1025685				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03360107993

BC05/330.2/954/0/22/07-15-2016/12

738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876370573802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557674

87677022060

Date : 07-15-2016

BC05/330.2/956/0717735/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8767702206-0

Collection Ref. Code : 1859-66-065-7

Customer Information----------

Name : CAYUNA,MARY ANN TAYACTAC

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN : 286-905-325-000

Metering Information----------

Meter No	:	MTR1022138	Pole No	:	0717735
Serial No	:	121750305	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1150
Period From	:	06-08-2016	Prev Rdg	:	1087
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		695.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 101.45
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.70
CURRENT BILL - JULY 2016		547.04
TOTAL AMOUNT DUE		1,242.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 303.00

Your monthly electricity consumption chart

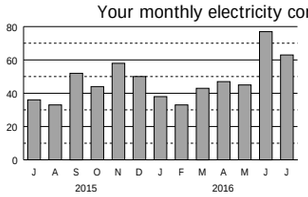

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.04		
Less : VAT	39.30		
Amount Net of VAT	507.74		
Less: BIR 2306	16.61		
BIR 2307	9.55	VATable Sales	507.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.58	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	520.88	TOTAL SALES	547.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/956/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876370573802

Collection Ref. Code	: 1859-66-065-7	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 8767702206-0				
Customer Name	: CAYUNA,MARY ANN TAYACTAC	TOTAL AMOUNT DUE	: 1,242.65	Overdue Bill	: 1
Meter Number	: MTR1022138				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87677022060

BC05/330.2/956/0/22/07-15-2016/12

739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002937806230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552370

00279104160

Date : 07-15-2016

BC05/330.2/960/1307726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027910416-0

Collection Ref. Code : 1851-59-578-3

Customer Information----------

Name : CANEDO,RUFINO JR. PACQUIAO

Premise Address : RIVERSIDE,POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1079370	Pole No	:	1307726
Serial No	:	40017413	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	540
Period From	:	06-08-2016	Prev Rdg	:	462
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		840.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 90.13
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.65
CURRENT BILL - JULY 2016		714.44
TOTAL AMOUNT DUE		1,555.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 953.00

Your monthly electricity consumption chart

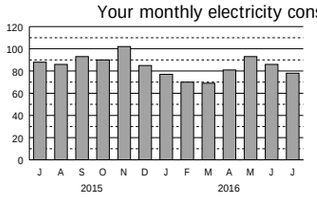

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.44		
Less : VAT	51.38		
Amount Net of VAT	663.06		
Less: BIR 2306	21.71		
BIR 2307	12.52	VATable Sales	663.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.83	VAT Zero Rated Sales	0.00
Add : VAT	51.38	VAT Amount	51.38
TOTAL AMOUNT DUE	680.21	TOTAL SALES	714.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/960/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002937806230

Collection Ref. Code	: 1851-59-578-3	Premise Address	: RIVERSIDE,POBLACION ORIENTAL
Account ID	: 0027910416-0		
Customer Name	: CANEDO,RUFINO JR. PACQUIAO	TOTAL AMOUNT DUE	: 1,555.06
Meter Number	: MTR1079370		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00279104160

BC05/330.2/960/0/22/07-15-2016/12

740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386165786562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38633815857

1005564765

Date : 07-15-2016

BC05/330.2/970/1307726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3863381585-7

Collection Ref. Code : 1851-45-308-3

Customer Information----------

Name : CANO-OG,CESAR ALBARIN

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137752	Pole No	:	1307726
Serial No	:	40090434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	509
Period From	:	06-08-2016	Prev Rdg	:	447
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		576.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 102.01
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.29
CURRENT BILL - JULY 2016		535.99
TOTAL AMOUNT DUE		1,112.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 580.00

Your monthly electricity consumption chart

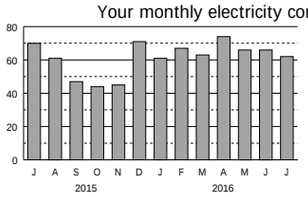

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.99		
Less : VAT	38.41		
Amount Net of VAT	497.58		
Less: BIR 2306	16.23		
BIR 2307	9.36	VATable Sales	497.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.99	VAT Zero Rated Sales	0.00
Add : VAT	38.41	VAT Amount	38.41
TOTAL AMOUNT DUE	510.40	TOTAL SALES	535.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/970/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386165786562

Collection Ref. Code	: 1851-45-308-3	Premise Address	: POBLACION ORIENTAL,CONSOLACION
Account ID	: 3863381585-7		
Customer Name	: CANO-OG,CESAR ALBARIN	TOTAL AMOUNT DUE	: 1,112.57 Overdue Bill : 1
Meter Number	: MTR1137752		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38633815857 BC05/330.2/970/0/22/07-15-2016/12 741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073221595001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556037

07367405805

Date : 07-15-2016

BC05/330.2/971/1307726/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736740580-5

Collection Ref. Code : 1853-78-623-3

Customer Information----------

Name : BASTIDA,MARIA JAMIO

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1137751	Pole No	:	1307726
Serial No	:	40093655	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	599
Period From	:	06-08-2016	Prev Rdg	:	480
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		1,386.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,386.00	27.72
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.13
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		155.06
CURRENT BILL - JULY 2016		1,277.20
TOTAL AMOUNT DUE		2,663.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 812.00

Your monthly electricity consumption chart

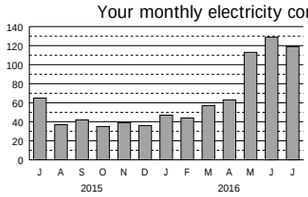

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.20		
Less : VAT	92.76		
Amount Net of VAT	1,184.44		
Less: BIR 2306	39.11		
BIR 2307	22.56	VATable Sales	1,184.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.77	VAT Zero Rated Sales	0.00
Add : VAT	92.76	VAT Amount	92.76
TOTAL AMOUNT DUE	1,215.53	TOTAL SALES	1,277.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/971/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073221595001

Collection Ref. Code	: 1853-78-623-3	Premise Address	: POBLACION ORIENTAL		
Account ID	: 0736740580-5				
Customer Name	: BASTIDA,MARIA JAMIO	TOTAL AMOUNT DUE	: 2,663.34	Overdue Bill	: 1
Meter Number	: MTR1137751				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07367405805

BC05/330.2/971/0/22/07-15-2016/12

742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316092406415

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31656100000

Date : 07-15-2016

BC05/330.2/1000/0717756/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3165610000-0

Collection Ref. Code : 1839-83-026-3

Customer Information----------

Name : MALAGAR,CLAIRE L

Premise Address : POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079371	Pole No	:	0717756
Serial No	:	40012551	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	411
Period From	:	06-08-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	280	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		562.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 562.50	11.25
Sub-Total		- 153.62
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.75
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		63.29
CURRENT BILL - JULY 2016		459.24
TOTAL AMOUNT DUE		1,021.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,380.00

Your monthly electricity consumption chart

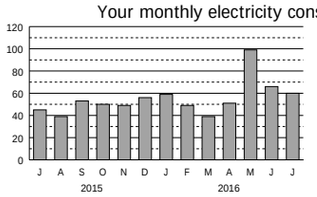

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.24		
Less : VAT	32.72		
Amount Net of VAT	426.52		
Less: BIR 2306	13.87		
BIR 2307	7.96	VATable Sales	426.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.69	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	437.41	TOTAL SALES	459.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1000/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316092406415

Collection Ref. Code	: 1839-83-026-3	Premise Address	: POBLACION,CONSOLACION		
Account ID	: 3165610000-0				
Customer Name	: MALAGAR,CLAIRE L	TOTAL AMOUNT DUE	: 1,021.50	Overdue Bill	: 1
Meter Number	: MTR1079371				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31656100000

BC05/330.2/1000/0/22/07-15-2016/12

743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151579566069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15145100002

Date : 07-15-2016

BC05/330.2/1040/0717770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1514510000-2

Collection Ref. Code : 1831-16-992-4

Customer Information----------

Name : MALAGAR,ROY D

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137266	Pole No	:	0717770
Serial No	:	40094848	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	953
Period From	:	06-08-2016	Prev Rdg	:	788
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		1,311.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,311.50	26.23
Sub-Total		39.24
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		213.21
CURRENT BILL - JULY 2016		1,754.99
TOTAL AMOUNT DUE		3,066.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,217.00

Your monthly electricity consumption chart

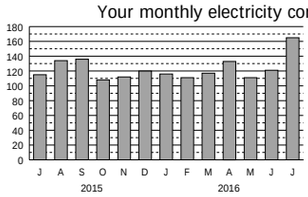

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.99		
Less : VAT	126.89		
Amount Net of VAT	1,628.10		
Less: BIR 2306	53.51		
BIR 2307	30.99	VATable Sales	1,628.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,543.60	VAT Zero Rated Sales	0.00
Add : VAT	126.89	VAT Amount	126.89
TOTAL AMOUNT DUE	1,670.49	TOTAL SALES	1,754.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1040/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151579566069

Collection Ref. Code	: 1831-16-992-4	Premise Address	: POBLACION ORRIENTAL,CONSOLACION
Account ID	: 1514510000-2		
Customer Name	: MALAGAR,ROY D	TOTAL AMOUNT DUE	: 3,066.28 Overdue Bill : 1
Meter Number	: MTR1137266		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15145100002

BC05/330.2/1040/0/22/07-15-2016/12

744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333535397963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551382

33373555532

Date : 07-15-2016

BC05/330.2/1048/0717826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3337355553-2

Collection Ref. Code : 1853-98-077-3

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : CROSSING,POB ORIENTAL

TIN :

Metering Information----------

Meter No	:	2629EVS6	Pole No	:	0717826
Serial No	:	01530548	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5193
Period From	:	06-08-2016	Prev Rdg	:	4904
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	436	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		3,449.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,449.00	68.98
Sub-Total		91.75
Government Charges		
Franchise Tax - Local		13.60
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		12.64
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		375.88
CURRENT BILL - JULY 2016		3,095.60
TOTAL AMOUNT DUE		6,544.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,253.00

Your monthly electricity consumption chart

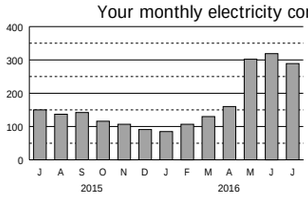

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,095.60		
Less : VAT	224.60		
Amount Net of VAT	2,871.00		
Less: BIR 2306	94.72		
BIR 2307	54.67	VATable Sales	2,871.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.61	VAT Zero Rated Sales	0.00
Add : VAT	224.60	VAT Amount	224.60
TOTAL AMOUNT DUE	2,946.21	TOTAL SALES	3,095.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1048/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333535397963

Collection Ref. Code	: 1853-98-077-3	Premise Address	: CROSSING,POB ORIENTAL		
Account ID	: 3337355553-2				
Customer Name	: MALAGAR,EDGAR FLORES	TOTAL AMOUNT DUE	: 6,544.81	Overdue Bill	: 1
Meter Number	: 2629EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33373555532 BC05/330.2/1048/0/22/07-15-2016/12 745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061296265871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568651

06126100004

Date : 07-15-2016

BC05/330.2/1050/0717770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0612610000-4

Collection Ref. Code : 1825-42-650-3

Customer Information----------

Name : MALAGAR,MANUEL

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137268	Pole No	:	0717770
Serial No	:	40094849	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	956
Period From	:	06-08-2016	Prev Rdg	:	834
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		1,533.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,533.50	30.67
Sub-Total		40.28
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.24
CURRENT BILL - JULY 2016		1,311.80
TOTAL AMOUNT DUE		2,845.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,414.00

Your monthly electricity consumption chart

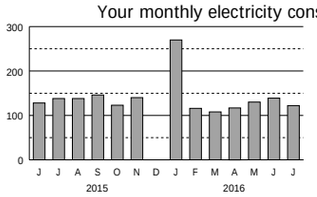

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,311.80		
Less : VAT	95.35		
Amount Net of VAT	1,216.45		
Less: BIR 2306	40.19		
BIR 2307	23.17	VATable Sales	1,216.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.09	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,248.44	TOTAL SALES	1,311.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1050/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061296265871

Collection Ref. Code	: 1825-42-650-3	Premise Address	: POBLACION CONSOLACION		
Account ID	: 0612610000-4				
Customer Name	: MALAGAR,MANUEL	TOTAL AMOUNT DUE	: 2,845.43	Overdue Bill	: 1
Meter Number	: MTR1137268				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06126100004 BC05/330.2/1050/0/22/07-15-2016/12 746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293844455133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568811

29326100004

Date : 07-15-2016

BC05/330.2/1093/0717770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2932610000-4

Collection Ref. Code : 1845-70-347-2

Customer Information----------

Name : PEPITO,ROMULO M3 P

Premise Address : RIVERSIDE,POB. ORR.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136943	Pole No	:	0717770
Serial No	:	85001918	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	475
Period From	:	06-08-2016	Prev Rdg	:	323
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	222	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		1,733.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,734.00	34.68
Sub-Total		46.65
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.80
CURRENT BILL - JULY 2016		1,628.99
TOTAL AMOUNT DUE		3,362.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,217.00

Your monthly electricity consumption chart

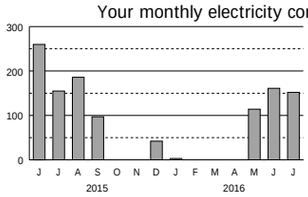

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.99		
Less : VAT	118.22		
Amount Net of VAT	1,510.77		
Less: BIR 2306	49.86		
BIR 2307	28.77	VATable Sales	1,510.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.14	VAT Zero Rated Sales	0.00
Add : VAT	118.22	VAT Amount	118.22
TOTAL AMOUNT DUE	1,550.36	TOTAL SALES	1,628.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1093/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293844455133

Collection Ref. Code	: 1845-70-347-2	Premise Address	: RIVERSIDE,POB. ORR.,CONSOLACION		
Account ID	: 2932610000-4				
Customer Name	: PEPITO,ROMULO M3 P	TOTAL AMOUNT DUE	: 3,362.87	Overdue Bill	: 1
Meter Number	: MTR1136943				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29326100004 BC05/330.2/1093/0/22/07-15-2016/12 747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393137954546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569451

39326100003

Date : 07-15-2016

BC05/330.2/1094/0717770/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932610000-3

Collection Ref. Code : 1845-70-350-2

Customer Information----------

Name : PEPITO,ROMULO M4 P

Premise Address : RIVERSIDE,POB. ORR.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086747	Pole No	:	0717770
Serial No	:	40014908	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5220
Period From	:	06-08-2016	Prev Rdg	:	4846
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	222	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		4,645.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,902.46
Transmission Charge	0.3048/kWh	114.00
System Loss Charge	0.8231/kWh	307.84
Sub-Total		2,324.30
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	0.0787/kWh	29.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,645.00	92.90
Sub-Total		122.37
Government Charges		
Franchise Tax - Local		17.61
Value Added Tax		
Generation		123.07
Transmission		2.91
System Loss		19.11
Distribution		129.01
Others		16.80
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		486.70
CURRENT BILL - JULY 2016		4,008.49
TOTAL AMOUNT DUE		8,653.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,840.00

Your monthly electricity consumption chart

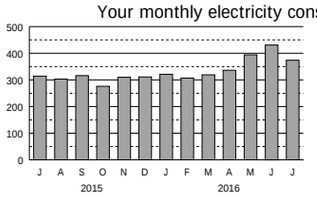

Avg Monthly Usage : 331.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,008.49		
Less : VAT	290.90		
Amount Net of VAT	3,717.59		
Less: BIR 2306	122.67		
BIR 2307	70.79	VATable Sales	3,717.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,524.13	VAT Zero Rated Sales	0.00
Add : VAT	290.90	VAT Amount	290.90
TOTAL AMOUNT DUE	3,815.03	TOTAL SALES	4,008.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1094/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393137954546

Collection Ref. Code	: 1845-70-350-2	Premise Address	: RIVERSIDE,POB. ORR.,CONSOLACION		
Account ID	: 3932610000-3				
Customer Name	: PEPITO,ROMULO M4 P	TOTAL AMOUNT DUE	: 8,653.67	Overdue Bill	: 1
Meter Number	: MTR1086747				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39326100003 BC05/330.2/1094/0/22/07-15-2016/12 748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385911790007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563890

38505100008

Date : 07-15-2016

BC05/330.2/1120/0717763/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3850510000-8

Collection Ref. Code : 1829-45-695-4

Customer Information----------

Name : MAGLASANG,CARLOS P

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137735	Pole No	:	0717763
Serial No	:	40093633	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1922
Period From	:	06-08-2016	Prev Rdg	:	1671
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	120	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		2,902.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,902.50	58.05
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		11.80
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		10.75
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		326.25
CURRENT BILL - JULY 2016		2,687.14
TOTAL AMOUNT DUE		5,589.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,925.00

Your monthly electricity consumption chart

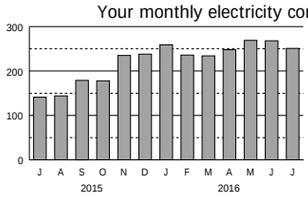

Avg Monthly Usage : 221.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,687.14		
Less : VAT	194.88		
Amount Net of VAT	2,492.26		
Less: BIR 2306	82.19		
BIR 2307	47.45	VATable Sales	2,492.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.62	VAT Zero Rated Sales	0.00
Add : VAT	194.88	VAT Amount	194.88
TOTAL AMOUNT DUE	2,557.50	TOTAL SALES	2,687.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1120/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385911790007

Collection Ref. Code	: 1829-45-695-4	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 3850510000-8				
Customer Name	: MAGLASANG,CARLOS P	TOTAL AMOUNT DUE	: 5,589.62	Overdue Bill	: 1
Meter Number	: MTR1137735				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38505100008 BC05/330.2/1120/0/22/07-15-2016/12 749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080532592582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560314

08055100005

Date : 07-15-2016

BC05/330.2/1150/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805510000-5

Collection Ref. Code : 1839-30-635-1

Customer Information----------

Name : PEROCILLO,ROSELIE (M-2) I

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136897	Pole No	:	0717784
Serial No	:	84450134	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	485
Period From	:	06-08-2016	Prev Rdg	:	420
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		790.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 790.00	15.80
Sub-Total		- 103.19
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.14
CURRENT BILL - JULY 2016		565.89
TOTAL AMOUNT DUE		1,356.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 599.00

Your monthly electricity consumption chart

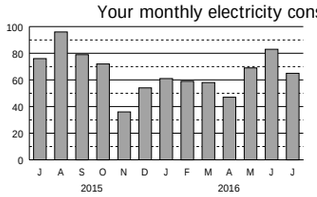

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.89		
Less : VAT	40.71		
Amount Net of VAT	525.18		
Less: BIR 2306	17.21		
BIR 2307	9.88	VATable Sales	525.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.09	VAT Zero Rated Sales	0.00
Add : VAT	40.71	VAT Amount	40.71
TOTAL AMOUNT DUE	538.80	TOTAL SALES	565.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1150/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080532592582

Collection Ref. Code	: 1839-30-635-1	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 0805510000-5				
Customer Name	: PEROCILLO,ROSELIE (M-2) I	TOTAL AMOUNT DUE	: 1,356.06	Overdue Bill	: 1
Meter Number	: MTR1136897				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08055100005 BC05/330.2/1150/0/22/07-15-2016/12 750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704416441121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554350

70465697244

Date : 07-15-2016

BC05/330.2/1162/0717763/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7046569724-4

Collection Ref. Code : 1861-94-575-2

Customer Information----------

Name : ORQUIA,ISAGANI PADOR

Premise Address : SITIO RIVERSIDE,POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116670	Pole No	:	0717763
Serial No	:	40051863	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	834
Period From	:	06-08-2016	Prev Rdg	:	755
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		799.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 92.31
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.67
CURRENT BILL - JULY 2016		722.36
TOTAL AMOUNT DUE		1,522.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 415.00

Your monthly electricity consumption chart

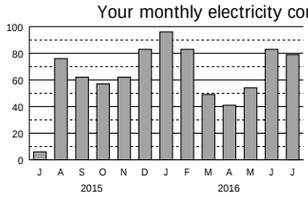

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.36		
Less : VAT	51.88		
Amount Net of VAT	670.48		
Less: BIR 2306	21.92		
BIR 2307	12.66	VATable Sales	670.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.90	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	687.78	TOTAL SALES	722.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1162/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704416441121

Collection Ref. Code	: 1861-94-575-2	Premise Address	: SITIO RIVERSIDE,POBLACION ORIENTAL, CONSOLACION
Account ID	: 7046569724-4		
Customer Name	: ORQUIA,ISAGANI PADOR	TOTAL AMOUNT DUE	: 1,522.01
Meter Number	: MTR1116670	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

70465697244 BC05/330.2/1162/0/22/07-15-2016/12 751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877500855730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558809

87706100002

Date : 07-15-2016

BC05/330.2/1180/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8770610000-2

Collection Ref. Code : 1809-93-773-6

Customer Information----------

Name : SAN PEDRO,MARY MAE P.

Premise Address : ORIENTAL,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1030637	Pole No	:	0717784
Serial No	:	126814823	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1186
Period From	:	06-08-2016	Prev Rdg	:	1117
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	544	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 114.33
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.04
CURRENT BILL - JULY 2016		594.94
TOTAL AMOUNT DUE		1,190.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 689.00

Your monthly electricity consumption chart

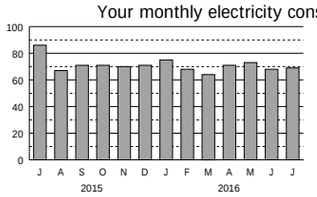

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.94		
Less : VAT	42.59		
Amount Net of VAT	552.35		
Less: BIR 2306	18.01		
BIR 2307	10.39	VATable Sales	552.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.95	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	566.54	TOTAL SALES	594.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1180/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877500855730

Collection Ref. Code	: 1809-93-773-6	Premise Address	: ORIENTAL,Consolacion		
Account ID	: 8770610000-2				
Customer Name	: SAN PEDRO,MARY MAE P.	TOTAL AMOUNT DUE	: 1,190.83	Overdue Bill	: 1
Meter Number	: MTR1030637				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87706100002 BC05/330.2/1180/0/22/07-15-2016/12 752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267496301737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551253

26736100004

Date : 07-15-2016

BC05/330.2/1220/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2673610000-4

Collection Ref. Code : 1835-37-179-5

Customer Information----------

Name : ALLIN,LUCILITA A

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137759	Pole No	:	0717784
Serial No	:	40076112	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	648
Period From	:	06-08-2016	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	984	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		807.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 99.21
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.98
CURRENT BILL - JULY 2016		549.56
TOTAL AMOUNT DUE		1,356.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 724.00

Your monthly electricity consumption chart

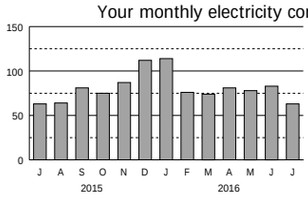

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.56		
Less : VAT	39.57		
Amount Net of VAT	509.99		
Less: BIR 2306	16.73		
BIR 2307	9.60	VATable Sales	509.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.66	VAT Zero Rated Sales	0.00
Add : VAT	39.57	VAT Amount	39.57
TOTAL AMOUNT DUE	523.23	TOTAL SALES	549.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1220/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267496301737

Collection Ref. Code	: 1835-37-179-5	Premise Address	: POBLACION ORIENTAL,CONSOLACION
Account ID	: 2673610000-4		
Customer Name	: ALLIN,LUCILITA A	TOTAL AMOUNT DUE	: 1,356.98
Meter Number	: MTR1137759		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26736100004 BC05/330.2/1220/0/22/07-15-2016/12 753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671999563918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554828

67147505324

Date : 07-15-2016

BC05/330.2/1225/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714750532-4

Collection Ref. Code : 1851-62-548-8

Customer Information----------

Name : ALLIN,LUCILITA ALCABRE

Premise Address : 242 RIVERSIDE,POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1137298	Pole No	:	0717784
Serial No	:	40093752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	840
Period From	:	06-08-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	575	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		1,455.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,455.50	29.11
Sub-Total		- 52.17
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.26
CURRENT BILL - JULY 2016		869.86
TOTAL AMOUNT DUE		2,325.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,981.00

Your monthly electricity consumption chart

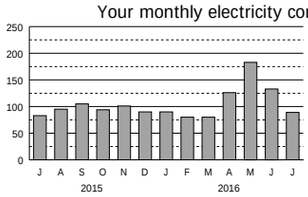

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.86		
Less : VAT	63.06		
Amount Net of VAT	806.80		
Less: BIR 2306	26.63		
BIR 2307	15.29	VATable Sales	806.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.88	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	827.94	TOTAL SALES	869.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1225/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671999563918

Collection Ref. Code	: 1851-62-548-8	Premise Address	: 242 RIVERSIDE,POBLACION ORIENTAL
Account ID	: 6714750532-4		
Customer Name	: ALLIN,LUCILITA ALCABRE	TOTAL AMOUNT DUE	: 2,325.26
Meter Number	: MTR1137298		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67147505324

BC05/330.2/1225/0/22/07-15-2016/12

754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436378182437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553223

43636100000

Date : 07-15-2016

BC05/330.2/1360/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4363610000-0

Collection Ref. Code : 1835-16-251-7

Customer Information----------

Name : MANATAD,CARMELITA R

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074279	Pole No	:	0717791
Serial No	:	40012841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	340
Period From	:	06-08-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	170	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		305.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 173.38
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.93
CURRENT BILL - JULY 2016		220.52
TOTAL AMOUNT DUE		525.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 812.00

Your monthly electricity consumption chart

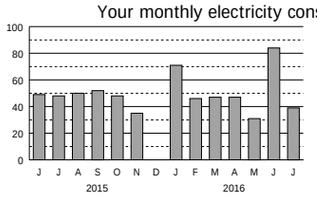

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.52		
Less : VAT	15.40		
Amount Net of VAT	205.12		
Less: BIR 2306	6.56		
BIR 2307	3.73	VATable Sales	205.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.83	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	210.23	TOTAL SALES	220.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1360/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436378182437

Collection Ref. Code	: 1835-16-251-7	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 4363610000-0				
Customer Name	: MANATAD,CARMELITA R	TOTAL AMOUNT DUE	: 525.77	Overdue Bill	: 1
Meter Number	: MTR1074279				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43636100000

BC05/330.2/1360/0/22/07-15-2016/12

755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605500678666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554211

60556100000

Date : 07-15-2016

BC05/330.2/1370/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6055610000-0

Collection Ref. Code : 1815-27-323-2

Customer Information----------

Name : ROSAL,FORTUNATA (M1) L.

Premise Address : BELOW MARKET,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087036	Pole No	:	0717791
Serial No	:	40006839	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1164
Period From	:	06-08-2016	Prev Rdg	:	1008
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	170	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.96
CURRENT BILL - JULY 2016		1,671.89
TOTAL AMOUNT DUE		3,461.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,814.00

Your monthly electricity consumption chart

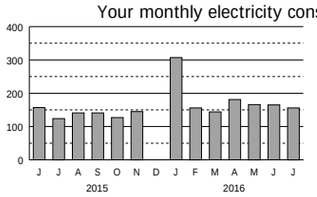

Avg Monthly Usage : 162.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,671.89		
Less : VAT	121.31		
Amount Net of VAT	1,550.58		
Less: BIR 2306	51.16		
BIR 2307	29.53	VATable Sales	1,550.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,469.89	VAT Zero Rated Sales	0.00
Add : VAT	121.31	VAT Amount	121.31
TOTAL AMOUNT DUE	1,591.20	TOTAL SALES	1,671.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1370/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605500678666

Collection Ref. Code	: 1815-27-323-2	Premise Address	: BELOW MARKET,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 6055610000-0				
Customer Name	: ROSAL,FORTUNATA (M1) L.	TOTAL AMOUNT DUE	: 3,461.09	Overdue Bill	: 1
Meter Number	: MTR1087036				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60556100000 BC05/330.2/1370/0/22/07-15-2016/12 756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186464261258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563341

18625100005

Date : 07-15-2016

BC05/330.2/1390/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1862510000-5

Collection Ref. Code : 1817-98-758-5

Customer Information----------

Name : ROSAL,FORTUNATA L.

Premise Address : RIVERSIDE,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087034	Pole No	:	0717791
Serial No	:	40016979	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	519
Period From	:	06-08-2016	Prev Rdg	:	431
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	160	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.39
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 998.50	19.97
Sub-Total		- 60.40
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.93
CURRENT BILL - JULY 2016		850.21
TOTAL AMOUNT DUE		1,848.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 455.00

Your monthly electricity consumption chart

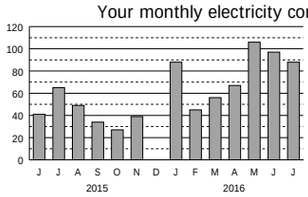

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.21		
Less : VAT	61.30		
Amount Net of VAT	788.91		
Less: BIR 2306	25.91		
BIR 2307	14.94	VATable Sales	788.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.06	VAT Zero Rated Sales	0.00
Add : VAT	61.30	VAT Amount	61.30
TOTAL AMOUNT DUE	809.36	TOTAL SALES	850.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1390/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186464261258

Collection Ref. Code	: 1817-98-758-5	Premise Address	: RIVERSIDE,POBLACION,CONSOLACION		
Account ID	: 1862510000-5				
Customer Name	: ROSAL,FORTUNATA L.	TOTAL AMOUNT DUE	: 1,848.60	Overdue Bill	: 1
Meter Number	: MTR1087034				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18625100005 BC05/330.2/1390/0/22/07-15-2016/12 757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227978973451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569235

22756100008

Date : 07-15-2016

BC05/330.2/1420/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2275610000-8

Collection Ref. Code : 1827-36-764-4

Customer Information----------

Name : ROSAL,FORTUNATA L

Premise Address : RIVERSIDE CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136900	Pole No	:	0717784
Serial No	:	84450936	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	988
Period From	:	06-08-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	70	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		1,688.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,689.00	33.78
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.67
CURRENT BILL - JULY 2016		1,356.96
TOTAL AMOUNT DUE		3,045.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,567.00

Your monthly electricity consumption chart

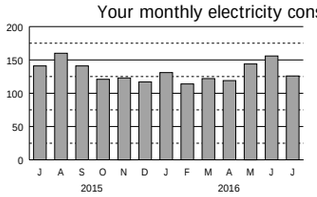

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.96		
Less : VAT	98.69		
Amount Net of VAT	1,258.27		
Less: BIR 2306	41.59		
BIR 2307	23.97	VATable Sales	1,258.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.71	VAT Zero Rated Sales	0.00
Add : VAT	98.69	VAT Amount	98.69
TOTAL AMOUNT DUE	1,291.40	TOTAL SALES	1,356.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1420/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227978973451

Collection Ref. Code	: 1827-36-764-4	Premise Address	: RIVERSIDE CONSOLACION		
Account ID	: 2275610000-8				
Customer Name	: ROSAL,FORTUNATA L	TOTAL AMOUNT DUE	: 3,045.93	Overdue Bill	: 1
Meter Number	: MTR1136900				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22756100008

BC05/330.2/1420/0/22/07-15-2016/12

758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775213205345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556930

77552068528

Date : 07-15-2016

BC05/330.2/1445/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755206852-8

Collection Ref. Code : 1859-92-749-1

Customer Information----------

Name : ALIVIO,MARLYN VICTORINO

Premise Address : SITIO RIVERSIDE,POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1032776	Pole No	:	0717791
Serial No	:	125284307	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2215
Period From	:	06-08-2016	Prev Rdg	:	2120
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	118	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		1,266.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,267.00	25.34
Sub-Total		- 18.02
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.65
CURRENT BILL - JULY 2016		968.86
TOTAL AMOUNT DUE		2,235.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,138.00

Your monthly electricity consumption chart

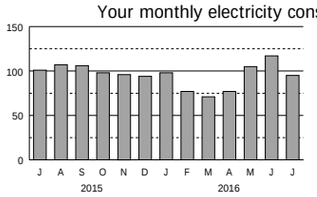

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.86		
Less : VAT	70.14		
Amount Net of VAT	898.72		
Less: BIR 2306	29.60		
BIR 2307	17.07	VATable Sales	898.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.05	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	922.19	TOTAL SALES	968.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1445/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775213205345

Collection Ref. Code	: 1859-92-749-1	Premise Address	: SITIO RIVERSIDE,POBLACION ORIENTAL, CONSOLACION
Account ID	: 7755206852-8		
Customer Name	: ALIVIO,MARLYN VICTORINO	TOTAL AMOUNT DUE	: 2,235.72 Overdue Bill : 1
Meter Number	: MTR1032776		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77552068528

BC05/330.2/1445/0/22/07-15-2016/12

759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804858424499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553656

80426100006

Date : 07-15-2016

BC05/330.2/1450/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042610000-6

Collection Ref. Code : 1833-54-176-6

Customer Information----------

Name : ALIVIO,ERLINDA I

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074290	Pole No	:	0717791
Serial No	:	40039143	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1007
Period From	:	06-08-2016	Prev Rdg	:	863
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		1,713.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,713.50	34.27
Sub-Total		45.61
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.59
CURRENT BILL - JULY 2016		1,545.15
TOTAL AMOUNT DUE		3,258.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,623.25

Your monthly electricity consumption chart

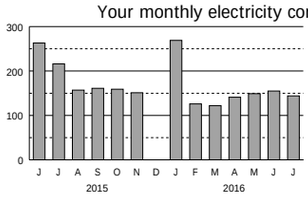

Avg Monthly Usage : 170.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.15		
Less : VAT	112.19		
Amount Net of VAT	1,432.96		
Less: BIR 2306	47.31		
BIR 2307	27.29	VATable Sales	1,432.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.36	VAT Zero Rated Sales	0.00
Add : VAT	112.19	VAT Amount	112.19
TOTAL AMOUNT DUE	1,470.55	TOTAL SALES	1,545.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1450/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804858424499

Collection Ref. Code	: 1833-54-176-6	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 8042610000-6				
Customer Name	: ALIVIO,ERLINDA I	TOTAL AMOUNT DUE	: 3,258.82	Overdue Bill	: 1
Meter Number	: MTR1074290				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80426100006 BC05/330.2/1450/0/22/07-15-2016/12 760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274123835031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556612

27489302888

Date : 07-15-2016

BC05/330.2/1455/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2748930288-8

Collection Ref. Code : 1853-60-395-3

Customer Information----------

Name : NAYA,EMILYN MALADIA

Premise Address : RIVERSIDE,POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1118839	Pole No	:	0717791
Serial No	:	40072881	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	294
Period From	:	06-08-2016	Prev Rdg	:	266
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	346	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		129.44
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 129.50	2.59
Sub-Total		- 165.84
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.56
CURRENT BILL - JULY 2016		114.85
TOTAL AMOUNT DUE		244.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 389.00

Your monthly electricity consumption chart

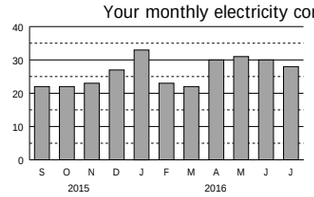

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.85		
Less : VAT	7.74		
Amount Net of VAT	107.11		
Less: BIR 2306	3.33		
BIR 2307	1.88	VATable Sales	107.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.90	VAT Zero Rated Sales	0.00
Add : VAT	7.74	VAT Amount	7.74
TOTAL AMOUNT DUE	109.64	TOTAL SALES	114.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1455/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274123835031

Collection Ref. Code	: 1853-60-395-3	Premise Address	: RIVERSIDE,POBLACION ORIENTAL, CONSOLACION		
Account ID	: 2748930288-8				
Customer Name	: NAYA,EMILYN MALADIA	TOTAL AMOUNT DUE	: 244.29	Overdue Bill	: 1
Meter Number	: MTR1118839				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27489302888 BC05/330.2/1455/0/22/07-15-2016/12 761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575219767346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556642

57556100006

Date : 07-15-2016

BC05/330.2/1460/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5755610000-6

Collection Ref. Code : 1839-69-692-3

Customer Information----------

Name : GLOBA,ANTONIO C

Premise Address : POBLACION,ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087063	Pole No	:	0717791
Serial No	:	40041443	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	274
Period From	:	06-08-2016	Prev Rdg	:	219
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	550	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		502.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 502.00	10.04
Sub-Total		- 141.21
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.83
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		58.02
CURRENT BILL - JULY 2016		420.98
TOTAL AMOUNT DUE		923.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 452.00

Your monthly electricity consumption chart

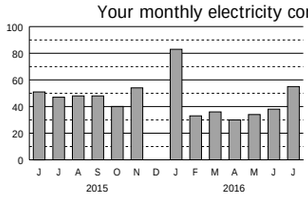

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.98		
Less : VAT	30.00		
Amount Net of VAT	390.98		
Less: BIR 2306	12.72		
BIR 2307	7.30	VATable Sales	390.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.96	VAT Zero Rated Sales	0.00
Add : VAT	30.00	VAT Amount	30.00
TOTAL AMOUNT DUE	400.96	TOTAL SALES	420.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1460/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575219767346

Collection Ref. Code : 1839-69-692-3

Account ID : 5755610000-6

Customer Name : GLOBA,ANTONIO C

Meter Number : MTR1087063

Period : May 2016 to Jun 2016

Premise Address : POBLACION,ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 923.02

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 _____

57556100006 BC05/330.2/1460/0/22/07-15-2016/12 762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088089820363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565896

08835100002

Date : 07-15-2016

BC05/330.2/1510/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883510000-2

Collection Ref. Code : 1819-80-317-1

Customer Information----------

Name : ROSALES,LOLITO G

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074289	Pole No	:	0717791
Serial No	:	40012828	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	407
Period From	:	06-08-2016	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	430	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		931.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 98.55
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.40
CURRENT BILL - JULY 2016		560.73
TOTAL AMOUNT DUE		1,492.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 290.00

Your monthly electricity consumption chart

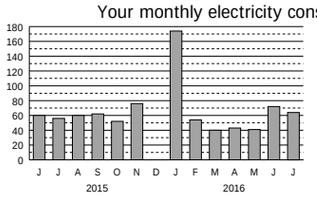

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.73		
Less : VAT	40.47		
Amount Net of VAT	520.26		
Less: BIR 2306	17.10		
BIR 2307	9.80	VATable Sales	520.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.36	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	533.83	TOTAL SALES	560.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1510/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088089820363

Collection Ref. Code	: 1819-80-317-1	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 0883510000-2		
Customer Name	: ROSALES,LOLITO G	TOTAL AMOUNT DUE	: 1,492.30 Overdue Bill : 2
Meter Number	: MTR1074289		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08835100002 BC05/330.2/1510/0/22/07-15-2016/12 763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292822785223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567988

29245100002

Date : 07-15-2016

BC05/330.2/1540/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2924510000-2

Collection Ref. Code : 1843-32-053-3

Customer Information----------

Name : BATULAN,ROSALINDA V

Premise Address : SITIO RIVERSIDE,,POB. ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	253035SS6	Pole No	:	0717791
Serial No	:	25590689	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5614
Period From	:	06-08-2016	Prev Rdg	:	5559
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		1,537.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		- 120.51
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		60.63
CURRENT BILL - JULY 2016		444.29
TOTAL AMOUNT DUE		1,981.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 430.00

Your monthly electricity consumption chart

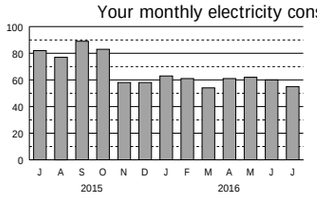

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.29		
Less : VAT	32.50		
Amount Net of VAT	411.79		
Less: BIR 2306	13.77		
BIR 2307	7.71	VATable Sales	411.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.31	VAT Zero Rated Sales	0.00
Add : VAT	32.50	VAT Amount	32.50
TOTAL AMOUNT DUE	422.81	TOTAL SALES	444.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1540/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292822785223

Collection Ref. Code	: 1843-32-053-3	Premise Address	: SITIO RIVERSIDE,,POB. ORIENTAL,CONSOLACION		
Account ID	: 2924510000-2				
Customer Name	: BATULAN,ROSALINDA V	TOTAL AMOUNT DUE	: 1,981.52	Overdue Bill	: 3
Meter Number	: 253035SS6				
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

29245100002 BC05/330.2/1540/0/22/07-15-2016/12 764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394953408604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570013

39405100007

Date : 07-15-2016

BC05/330.2/1560/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940510000-7

Collection Ref. Code : 1829-29-098-3

Customer Information----------

Name : ALIVIO,POMPIO M

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074282	Pole No	:	0717791
Serial No	:	40042559	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	525
Period From	:	06-08-2016	Prev Rdg	:	460
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		448.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.28
CURRENT BILL - JULY 2016		558.21
TOTAL AMOUNT DUE		1,006.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 543.00

Your monthly electricity consumption chart

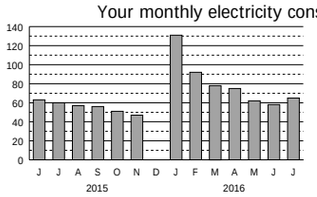

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.21		
Less : VAT	39.89		
Amount Net of VAT	518.32		
Less: BIR 2306	16.87		
BIR 2307	9.75	VATable Sales	518.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.70	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	531.59	TOTAL SALES	558.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1560/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394953408604

Collection Ref. Code	: 1829-29-098-3	Premise Address	: POBLACION ORRIENTAL,CONSOLACION		
Account ID	: 3940510000-7				
Customer Name	: ALIVIO,POMPIO M	TOTAL AMOUNT DUE	: 1,006.96	Overdue Bill	: 1
Meter Number	: MTR1074282				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39405100007 BC05/330.2/1560/0/22/07-15-2016/12 765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455457935078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563951

45505100003

Date : 07-15-2016

BC05/330.2/1580/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550510000-3

Collection Ref. Code : 1829-42-185-9

Customer Information----------

Name : GUACA,DOLORES E

Premise Address : POBLACION OR,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087065	Pole No	:	0717791
Serial No	:	40007633	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1156
Period From	:	06-08-2016	Prev Rdg	:	972
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		1,025.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,025.00	40.50
Sub-Total		55.00
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		239.11
CURRENT BILL - JULY 2016		1,969.09
TOTAL AMOUNT DUE		2,994.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,000.00

Your monthly electricity consumption chart

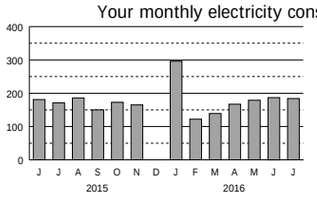

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,969.09		
Less : VAT	142.80		
Amount Net of VAT	1,826.29		
Less: BIR 2306	60.21		
BIR 2307	34.77	VATable Sales	1,826.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.31	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,874.11	TOTAL SALES	1,969.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1580/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455457935078

Collection Ref. Code	: 1829-42-185-9	Premise Address	: POBLACION OR,CONSOLACION
Account ID	: 4550510000-3		
Customer Name	: GUACA,DOLORES E	TOTAL AMOUNT DUE	: 2,994.11
Meter Number	: MTR1087065		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45505100003 BC05/330.2/1580/0/22/07-15-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271047596448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554206

27145100007

Date : 07-15-2016

BC05/330.2/1625/0717791/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714510000-7

Collection Ref. Code : 1843-22-263-9

Customer Information----------

Name : CEJAS,NOLBERTO VILLAMOR

Premise Address : POBLACION ORRIENTAL,RIVERSIDE

TIN :

Metering Information----------

Meter No	:	MTR1074271	Pole No	:	0717791
Serial No	:	40012909	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2102
Period From	:	06-08-2016	Prev Rdg	:	1905
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	784	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		2,087.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.76
CURRENT BILL - JULY 2016		2,106.01
TOTAL AMOUNT DUE		4,193.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,326.00

Your monthly electricity consumption chart

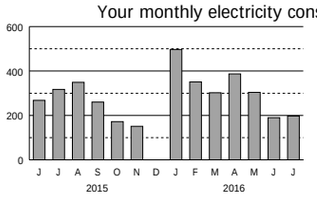

Avg Monthly Usage : 288.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.01		
Less : VAT	152.66		
Amount Net of VAT	1,953.35		
Less: BIR 2306	64.39		
BIR 2307	37.19	VATable Sales	1,953.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.77	VAT Zero Rated Sales	0.00
Add : VAT	152.66	VAT Amount	152.66
TOTAL AMOUNT DUE	2,004.43	TOTAL SALES	2,106.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1625/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271047596448

Collection Ref. Code	: 1843-22-263-9	Premise Address	: POBLACION ORRIENTAL,RIVERSIDE		
Account ID	: 2714510000-7				
Customer Name	: CEJAS,NOLBERTO VILLAMOR	TOTAL AMOUNT DUE	: 4,193.92	Overdue Bill	: 1
Meter Number	: MTR1074271				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27145100007 BC05/330.2/1625/0/22/07-15-2016/12 767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419500710516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564055

41946100009

Date : 07-15-2016

BC05/330.2/1660/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4194610000-9

Collection Ref. Code : 1835-60-365-3

Customer Information----------

Name : SEMBLANTE,CONCEPCION N.

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1085239	Pole No	:	0717805
Serial No	:	40042237	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	549
Period From	:	06-08-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	1215	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		736.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 89.49
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.12
CURRENT BILL - JULY 2016		694.42
TOTAL AMOUNT DUE		1,430.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,025.00

Your monthly electricity consumption chart

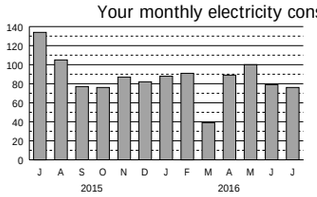

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.42		
Less : VAT	49.88		
Amount Net of VAT	644.54		
Less: BIR 2306	21.09		
BIR 2307	12.17	VATable Sales	644.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.28	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	661.16	TOTAL SALES	694.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1660/0/23/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419500710516

Collection Ref. Code	: 1835-60-365-3	Premise Address	: POBLACION ORIENTAL,,CONSOLACION
Account ID	: 4194610000-9		
Customer Name	: SEMBLANTE,CONCEPCION N.	TOTAL AMOUNT DUE	: 1,430.94
Meter Number	: MTR1085239		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41946100009 BC05/330.2/1660/0/23/07-15-2016/12 768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869737812303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553353

86906100002

Date : 07-15-2016

BC05/330.2/1670/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8690610000-2

Collection Ref. Code : 1839-46-797-5

Customer Information----------

Name : LANZA,FERNANDO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079395	Pole No	:	0717805
Serial No	:	40017216	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	283
Period From	:	06-08-2016	Prev Rdg	:	242
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		281.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 145.22
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.86
CURRENT BILL - JULY 2016		271.75
TOTAL AMOUNT DUE		552.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

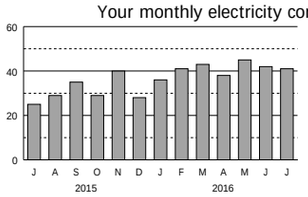

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.75		
Less : VAT	19.17		
Amount Net of VAT	252.58		
Less: BIR 2306	8.14		
BIR 2307	4.66	VATable Sales	252.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.78	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	258.95	TOTAL SALES	271.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1670/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869737812303

Collection Ref. Code	: 1839-46-797-5	Premise Address	: POBLACION CONSOLACION		
Account ID	: 8690610000-2				
Customer Name	: LANZA,FERNANDO	TOTAL AMOUNT DUE	: 552.85	Overdue Bill	: 1
Meter Number	: MTR1079395				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86906100002

BC05/330.2/1670/0/22/07-15-2016/12

769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169987589118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553024

16945100002

Date : 07-15-2016

BC05/330.2/1680/0717805/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1694510000-2

Collection Ref. Code : 1821-24-962-3

Customer Information----------

Name : PEREZ,CIPRIANO JR

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079398	Pole No	:	0717805
Serial No	:	40017673	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	571
Period From	:	06-08-2016	Prev Rdg	:	491
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		1,019.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.04
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		94.39
CURRENT BILL - JULY 2016		736.18
TOTAL AMOUNT DUE		1,755.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 945.00

Your monthly electricity consumption chart

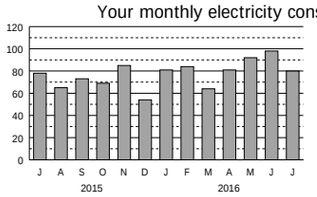

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.18		
Less : VAT	53.07		
Amount Net of VAT	683.11		
Less: BIR 2306	22.43		
BIR 2307	12.90	VATable Sales	683.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.78	VAT Zero Rated Sales	0.00
Add : VAT	53.07	VAT Amount	53.07
TOTAL AMOUNT DUE	700.85	TOTAL SALES	736.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1680/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169987589118

Collection Ref. Code	: 1821-24-962-3	Premise Address	: POBLACION CONSOLACION		
Account ID	: 1694510000-2				
Customer Name	: PEREZ,CIPRIANO JR	TOTAL AMOUNT DUE	: 1,755.27	Overdue Bill	: 1
Meter Number	: MTR1079398				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16945100002 BC05/330.2/1680/0/22/07-15-2016/12 770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724938496691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568418

72426100003

Date : 07-15-2016

BC05/330.2/1681/0717826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7242610000-3

Collection Ref. Code : 1845-72-218-3

Customer Information----------

Name : COMON,LOUELLA P

Premise Address : POB. ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079426	Pole No	:	0717826
Serial No	:	40008861	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	384
Period From	:	06-08-2016	Prev Rdg	:	326
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	201	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	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 530.00	10.60
Sub-Total		- 148.82
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.41
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		61.16
CURRENT BILL - JULY 2016		443.74
TOTAL AMOUNT DUE		973.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 435.00

Your monthly electricity consumption chart

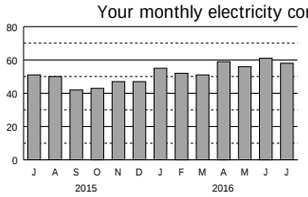

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.74		
Less : VAT	31.61		
Amount Net of VAT	412.13		
Less: BIR 2306	13.42		
BIR 2307	7.69	VATable Sales	412.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.02	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	422.63	TOTAL SALES	443.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1681/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724938496691

Collection Ref. Code	: 1845-72-218-3	Premise Address	: POB. ORIENTAL,CONSOLACION		
Account ID	: 7242610000-3				
Customer Name	: COMON,LOUELLA P	TOTAL AMOUNT DUE	: 973.67	Overdue Bill	: 1
Meter Number	: MTR1079426				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72426100003 BC05/330.2/1681/0/22/07-15-2016/12 771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412733207736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559644

41246100006

Date : 07-15-2016

BC05/330.2/1730/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124610000-6

Collection Ref. Code : 1813-58-863-5

Customer Information----------

Name : OUANO,FLORA V. M2 V.

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137758	Pole No	:	0717784
Serial No	:	40075996	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	858
Period From	:	06-08-2016	Prev Rdg	:	763
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	630	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		737.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 737.50	14.75
Sub-Total		- 28.61
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.31
CURRENT BILL - JULY 2016		956.93
TOTAL AMOUNT DUE		1,694.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart

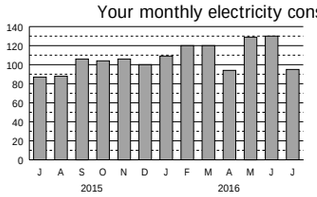

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.93		
Less : VAT	68.86		
Amount Net of VAT	888.07		
Less: BIR 2306	29.07		
BIR 2307	16.86	VATable Sales	888.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.14	VAT Zero Rated Sales	0.00
Add : VAT	68.86	VAT Amount	68.86
TOTAL AMOUNT DUE	911.00	TOTAL SALES	956.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1730/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412733207736

Collection Ref. Code	: 1813-58-863-5	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 4124610000-6				
Customer Name	: OUANO,FLORA V. M2 V.	TOTAL AMOUNT DUE	: 1,694.18	Overdue Bill	: 1
Meter Number	: MTR1137758				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41246100006 BC05/330.2/1730/0/22/07-15-2016/12 772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761483038159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568888

76146100003

Date : 07-15-2016

BC05/330.2/1770/0717784/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614610000-3

Collection Ref. Code : 1813-55-176-6

Customer Information----------

Name : ISOK,VENANCIO

Premise Address : POBLACION, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136910	Pole No	:	0717784
Serial No	:	84450193	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	508
Period From	:	06-08-2016	Prev Rdg	:	456
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		653.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 118.77
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.74
CURRENT BILL - JULY 2016		414.91
TOTAL AMOUNT DUE		1,068.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 562.00

Your monthly electricity consumption chart

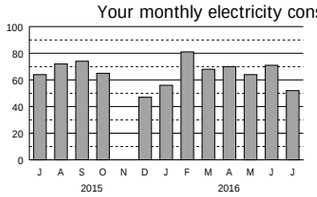

Avg Monthly Usage : 60.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.91		
Less : VAT	30.17		
Amount Net of VAT	384.74		
Less: BIR 2306	12.78		
BIR 2307	7.20	VATable Sales	384.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.76	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	394.93	TOTAL SALES	414.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1770/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761483038159

Collection Ref. Code	: 1813-55-176-6	Premise Address	: POBLACION, CONSOLACION		
Account ID	: 7614610000-3				
Customer Name	: ISOK,VENANCIO	TOTAL AMOUNT DUE	: 1,068.35	Overdue Bill	: 1
Meter Number	: MTR1136910				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76146100003

BC05/330.2/1770/0/22/07-15-2016/12

773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408925396534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556531

40835100005

Date : 07-15-2016

BC05/330.2/1810/0717833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083510000-5

Collection Ref. Code : 1819-69-215-9

Customer Information----------

Name : VILLAMOR,PRETELIN QUIROL

Premise Address : RIVERSIDE ORIENTAL,POBLACION, CONSOLACION

TIN :

Metering Information----------

Meter No	:	008741 EFS6	Pole No	:	0717833
Serial No	:	121428208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1208
Period From	:	06-08-2016	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	332	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		870.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 870.00	17.40
Sub-Total		- 86.82
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.45
CURRENT BILL - JULY 2016		697.42
TOTAL AMOUNT DUE		1,567.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 675.00

Your monthly electricity consumption chart

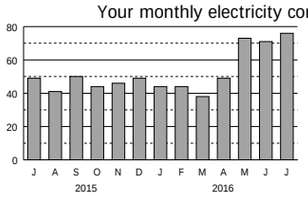

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.42		
Less : VAT	50.20		
Amount Net of VAT	647.22		
Less: BIR 2306	21.22		
BIR 2307	12.22	VATable Sales	647.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.78	VAT Zero Rated Sales	0.00
Add : VAT	50.20	VAT Amount	50.20
TOTAL AMOUNT DUE	663.98	TOTAL SALES	697.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1810/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408925396534

Collection Ref. Code	: 1819-69-215-9	Premise Address	: RIVERSIDE ORIENTAL,POBLACION, CONSOLACION		
Account ID	: 4083510000-5				
Customer Name	: VILLAMOR,PRETELIN QUIROL	TOTAL AMOUNT DUE	: 1,567.50	Overdue Bill	: 1
Meter Number	: 008741 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

40835100005 BC05/330.2/1810/0/22/07-15-2016/12 774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975926858424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557324

97523790844

Date : 07-15-2016

BC05/330.2/1820/0717833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752379084-4

Collection Ref. Code : 1861-50-761-5

Customer Information----------

Name : BAGAIPO,JAYLORD SUMBILON

Premise Address : POBLACION ORIENTAL,POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069153	Pole No	:	0717833
Serial No	:	125285882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1008
Period From	:	06-08-2016	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	328	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		1,844.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Sub-Total		- 126.25
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.91
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		76.54
CURRENT BILL - JULY 2016		581.52
TOTAL AMOUNT DUE		2,425.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 8, 2016 - 740.00

Your monthly electricity consumption chart

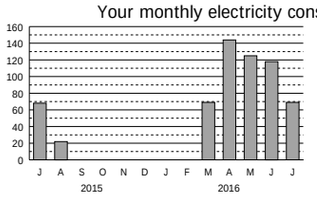

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.52		
Less : VAT	41.15		
Amount Net of VAT	540.37		
Less: BIR 2306	17.41		
BIR 2307	10.15	VATable Sales	540.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.81	VAT Zero Rated Sales	0.00
Add : VAT	41.15	VAT Amount	41.15
TOTAL AMOUNT DUE	553.96	TOTAL SALES	581.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1820/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975926858424

Collection Ref. Code	: 1861-50-761-5	Premise Address	: POBLACION ORIENTAL,POBLACION CONSOLACION		
Account ID	: 9752379084-4				
Customer Name	: BAGAIPO,JAYLORD SUMBILON	TOTAL AMOUNT DUE	: 2,425.69	Overdue Bill	: 1
Meter Number	: MTR1069153				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97523790844 BC05/330.2/1820/0/22/07-15-2016/12 775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365342014018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570865

36584100006

Date : 07-15-2016

BC05/330.2/1830/0717833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658410000-6

Collection Ref. Code : 1837-79-821-4

Customer Information----------

Name : VILLAMOR,RAFAEL

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1075764	Pole No	:	0717833
Serial No	:	40013026	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	588
Period From	:	06-08-2016	Prev Rdg	:	502
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 59.26
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.48
CURRENT BILL - JULY 2016		830.75
TOTAL AMOUNT DUE		1,795.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 974.31

Your monthly electricity consumption chart

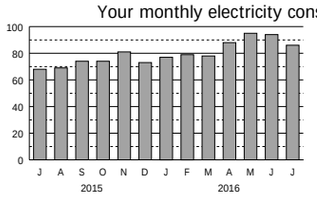

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.75		
Less : VAT	59.87		
Amount Net of VAT	770.88		
Less: BIR 2306	25.26		
BIR 2307	14.60	VATable Sales	770.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.02	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	790.89	TOTAL SALES	830.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1830/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365342014018

Collection Ref. Code	: 1837-79-821-4	Premise Address	: POBLACION CONSOLACION		
Account ID	: 3658410000-6				
Customer Name	: VILLAMOR,RAFAEL	TOTAL AMOUNT DUE	: 1,795.28	Overdue Bill	: 1
Meter Number	: MTR1075764				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36584100006 BC05/330.2/1830/0/22/07-15-2016/12 776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682440103111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561958

68236100001

Date : 07-15-2016

BC05/330.2/1840/0717833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823610000-1

Collection Ref. Code : 1825-58-212-2

Customer Information----------

Name : VILLAMOR,LETICIA BREGANIA

Premise Address : RIVERSIDE CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1052223	Pole No	:	0717833
Serial No	:	125289487	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1027
Period From	:	06-08-2016	Prev Rdg	:	980
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	354	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		752.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 157.57
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.03
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		46.73
CURRENT BILL - JULY 2016		320.74
Debit Adjustments		217.57
TOTAL AMOUNT DUE		1,291.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 575.00

Your monthly electricity consumption chart

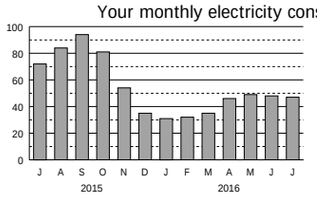

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.74		
Less : VAT	22.96		
Amount Net of VAT	297.78		
Less: BIR 2306	9.77		
BIR 2307	5.51	VATable Sales	297.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.50	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	305.46	TOTAL SALES	320.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1840/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682440103111

Collection Ref. Code	: 1825-58-212-2	Premise Address	: RIVERSIDE CONSOLACION		
Account ID	: 6823610000-1				
Customer Name	: VILLAMOR,LETICIA BREGANIA	TOTAL AMOUNT DUE	: 1,291.10	Overdue Bill	: 2
Meter Number	: MTR1052223				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68236100001 BC05/330.2/1840/0/22/07-15-2016/12 777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145373625931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558642

14505100009

Date : 07-15-2016

BC05/330.2/1850/0717833/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1450510000-9

Collection Ref. Code : 1829-39-692-7

Customer Information----------

Name : GILO,ENCARNACION V

Premise Address : RIVERSIDE,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1075763	Pole No	:	0717833
Serial No	:	40013820	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	401
Period From	:	06-08-2016	Prev Rdg	:	349
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		608.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 130.91
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.22
CURRENT BILL - JULY 2016		401.25
TOTAL AMOUNT DUE		1,009.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,274.00

Your monthly electricity consumption chart

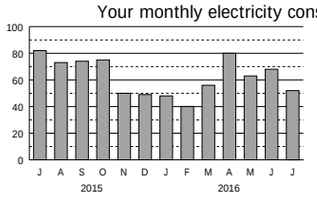

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.25		
Less : VAT	28.71		
Amount Net of VAT	372.54		
Less: BIR 2306	12.17		
BIR 2307	6.96	VATable Sales	372.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.41	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	382.12	TOTAL SALES	401.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1850/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145373625931

Collection Ref. Code	: 1829-39-692-7	Premise Address	: RIVERSIDE,CONSOLACION		
Account ID	: 1450510000-9				
Customer Name	: GILO,ENCARNACION V	TOTAL AMOUNT DUE	: 1,009.99	Overdue Bill	: 1
Meter Number	: MTR1075763				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14505100009 BC05/330.2/1850/0/22/07-15-2016/12 778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439019084438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555109

43985100007

Date : 07-15-2016

BC05/330.2/1910/0717826/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4398510000-7

Collection Ref. Code : 1831-93-305-5

Customer Information----------

Name : VILLORIA,JOSEPHINE L

Premise Address : POB ORR CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137078	Pole No	:	0717826
Serial No	:	85062400	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1192
Period From	:	06-08-2016	Prev Rdg	:	1071
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		1,295.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.94
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		157.36
CURRENT BILL - JULY 2016		1,296.00
TOTAL AMOUNT DUE		2,591.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 4,906.72

Your monthly electricity consumption chart

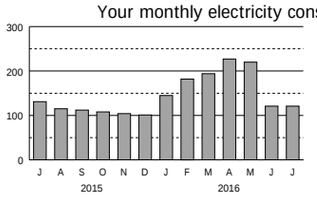

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.00		
Less : VAT	94.03		
Amount Net of VAT	1,201.97		
Less: BIR 2306	39.66		
BIR 2307	22.89	VATable Sales	1,201.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.42	VAT Zero Rated Sales	0.00
Add : VAT	94.03	VAT Amount	94.03
TOTAL AMOUNT DUE	1,233.45	TOTAL SALES	1,296.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1910/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439019084438

Collection Ref. Code	: 1831-93-305-5	Premise Address	: POB ORR CONSOLACION		
Account ID	: 4398510000-7				
Customer Name	: VILLORIA,JOSEPHINE L	TOTAL AMOUNT DUE	: 2,591.46	Overdue Bill	: 1
Meter Number	: MTR1137078				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43985100007 BC05/330.2/1910/0/22/07-15-2016/12 779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223715156438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566067

22336100007

Date : 07-15-2016

BC05/330.2/1920/0717924/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233610000-7

Collection Ref. Code : 1841-35-860-6

Customer Information----------

Name : JORDAN,CELSO P

Premise Address : POB. ORIENTAL,POB. ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074267	Pole No	:	0717924
Serial No	:	40013863	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	800
Period From	:	06-08-2016	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	508	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		32.90
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.14
CURRENT BILL - JULY 2016		1,096.79
TOTAL AMOUNT DUE		2,339.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,215.00

Your monthly electricity consumption chart

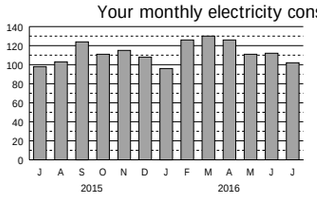

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,096.79		
Less : VAT	79.72		
Amount Net of VAT	1,017.07		
Less: BIR 2306	33.59		
BIR 2307	19.37	VATable Sales	1,017.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.11	VAT Zero Rated Sales	0.00
Add : VAT	79.72	VAT Amount	79.72
TOTAL AMOUNT DUE	1,043.83	TOTAL SALES	1,096.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1920/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223715156438

Collection Ref. Code	: 1841-35-860-6	Premise Address	: POB. ORIENTAL,POB. ORIENTAL,CONSOLACION		
Account ID	: 2233610000-7				
Customer Name	: JORDAN,CELSO P	TOTAL AMOUNT DUE	: 2,339.95	Overdue Bill	: 1
Meter Number	: MTR1074267				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22336100007 BC05/330.2/1920/0/22/07-15-2016/12 780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511041460300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557824

51136100008

Date : 07-15-2016

BC05/330.2/1930/0717924/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5113610000-8

Collection Ref. Code : 1813-36-266-1

Customer Information----------

Name : SANCHEZ,JOSE B.

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1087003	Pole No	:	0717924
Serial No	:	40007743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	482
Period From	:	06-08-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	250	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,787.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,788.00	35.76
Sub-Total		- 40.07
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		103.04
CURRENT BILL - JULY 2016		821.28
TOTAL AMOUNT DUE		2,609.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 365.00

Your monthly electricity consumption chart

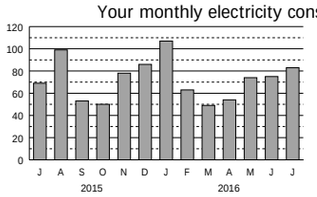

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.28		
Less : VAT	59.91		
Amount Net of VAT	761.37		
Less: BIR 2306	25.28		
BIR 2307	14.44	VATable Sales	761.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.65	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	781.56	TOTAL SALES	821.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1930/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511041460300

Collection Ref. Code	: 1813-36-266-1	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 5113610000-8		
Customer Name	: SANCHEZ,JOSE B.	TOTAL AMOUNT DUE	: 2,609.22 Overdue Bill : 3
Meter Number	: MTR1087003		
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

51136100008 BC05/330.2/1930/0/22/07-15-2016/12 781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286319740459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564415

28636100001

Date : 07-15-2016

BC05/330.2/1990/0717966/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2863610000-1

Collection Ref. Code : 1835-23-389-9

Customer Information----------

Name : SANCHEZ,HELEN GRACE P

Premise Address : UPPER JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079435	Pole No	:	0717966
Serial No	:	40006449	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4465
Period From	:	06-08-2016	Prev Rdg	:	3890
No of Days	:	30	Diff Rdg	:	575
Avg kWh/day	:	19.17	Registered	:	575
Conn Load	:	200	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		7,679.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,924.91
Transmission Charge	0.3048/kWh	175.26
System Loss Charge	0.8231/kWh	473.28
Sub-Total		3,573.45
Distribution Charges		
Distribution Charge	1.7506/kWh	1,006.60
Supply Charge	0.4118/kWh	236.79
Metering Charge	0.6989/kWh	401.87
	5.00/month	5.00
Sub-Total		1,650.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,679.50	153.59
Sub-Total		198.90
Government Charges		
Franchise Tax - Local		27.11
Value Added Tax		
Generation		189.21
Transmission		4.47
System Loss		29.37
Distribution		198.03
Others		27.12
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		749.25
CURRENT BILL - JULY 2016		6,171.86
TOTAL AMOUNT DUE		13,851.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,150.00

Your monthly electricity consumption chart

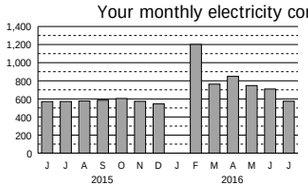

Avg Monthly Usage : 682.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,171.86		
Less : VAT	448.20		
Amount Net of VAT	5,723.66		
Less: BIR 2306	188.98		
BIR 2307	108.99	VATable Sales	5,723.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,425.69	VAT Zero Rated Sales	0.00
Add : VAT	448.20	VAT Amount	448.20
TOTAL AMOUNT DUE	5,873.89	TOTAL SALES	6,171.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/1990/0/21/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286319740459

Collection Ref. Code	: 1835-23-389-9	Premise Address	: UPPER JAGOBIAO,,MANDAUE CITY		
Account ID	: 2863610000-1				
Customer Name	: SANCHEZ,HELEN GRACE P	TOTAL AMOUNT DUE	: 13,851.31	Overdue Bill	: 1
Meter Number	: MTR1079435				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28636100001 BC05/330.2/1990/0/21/07-15-2016/12 782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558495974655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567444

55835100003

Date : 07-15-2016

BC05/330.2/2000/0712012/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583510000-3

Collection Ref. Code : 1819-75-968-7

Customer Information----------

Name : SANCHEZ,JUANILLO

Premise Address : RIVERSIDE JAGOBIAO,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1087009	Pole No	:	0712012
Serial No	:	40014914	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1775
Period From	:	06-08-2016	Prev Rdg	:	1493
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	50	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		3,779.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,779.50	75.59
Sub-Total		97.81
Government Charges		
Franchise Tax - Local		13.31
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		13.33
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		367.82
CURRENT BILL - JULY 2016		3,030.06
TOTAL AMOUNT DUE		6,809.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,000.00

Your monthly electricity consumption chart

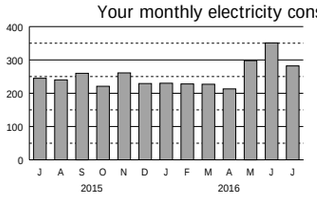

Avg Monthly Usage : 252.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,030.06		
Less : VAT	220.16		
Amount Net of VAT	2,809.90		
Less: BIR 2306	92.82		
BIR 2307	53.51	VATable Sales	2,809.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,663.57	VAT Zero Rated Sales	0.00
Add : VAT	220.16	VAT Amount	220.16
TOTAL AMOUNT DUE	2,883.73	TOTAL SALES	3,030.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2000/0/21/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558495974655

Collection Ref. Code	: 1819-75-968-7	Premise Address	: RIVERSIDE JAGOBIAO,MANDAUE		
Account ID	: 5583510000-3				
Customer Name	: SANCHEZ,JUANILLO	TOTAL AMOUNT DUE	: 6,809.79	Overdue Bill	: 1
Meter Number	: MTR1087009				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55835100003 BC05/330.2/2000/0/21/07-15-2016/12 783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218654898210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21835100005

Date : 07-15-2016

BC05/330.2/2015/0717966/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2183510000-5

Collection Ref. Code : 1819-69-890-4

Customer Information----------

Name : ECO,RENATO D

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137021	Pole No	:	0717966
Serial No	:	84450616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1060
Period From	:	06-08-2016	Prev Rdg	:	893
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	424	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		1,947.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,947.00	38.94
Sub-Total		52.10
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.35
CURRENT BILL - JULY 2016		1,790.15
TOTAL AMOUNT DUE		3,737.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,759.00

Your monthly electricity consumption chart

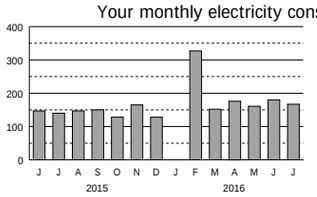

Avg Monthly Usage : 166.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,790.15		
Less : VAT	129.94		
Amount Net of VAT	1,660.21		
Less: BIR 2306	54.79		
BIR 2307	31.61	VATable Sales	1,660.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.81	VAT Zero Rated Sales	0.00
Add : VAT	129.94	VAT Amount	129.94
TOTAL AMOUNT DUE	1,703.75	TOTAL SALES	1,790.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2015/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218654898210

Collection Ref. Code	: 1819-69-890-4	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 2183510000-5		
Customer Name	: ECO,RENATO D	TOTAL AMOUNT DUE	: 3,737.18 Overdue Bill : 1
Meter Number	: MTR1137021		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21835100005 BC05/330.2/2015/0/22/07-15-2016/12 784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715788881880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561808

71546100000

Date : 07-15-2016

BC05/330.2/2040/0717980/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7154610000-0

Collection Ref. Code : 1825-86-941-3

Customer Information----------

Name : PEREZ,ROBERT

Premise Address : RIVERSIDE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075684	Pole No	:	0717980
Serial No	:	40038474	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	665
Period From	:	06-08-2016	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	350	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		537.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 537.00	10.74
Sub-Total		- 108.25
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.50
CURRENT BILL - JULY 2016		560.19
TOTAL AMOUNT DUE		1,097.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 805.00

Your monthly electricity consumption chart

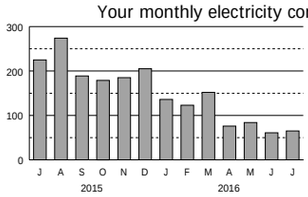

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.19		
Less : VAT	40.10		
Amount Net of VAT	520.09		
Less: BIR 2306	16.96		
BIR 2307	9.78	VATable Sales	520.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.35	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	533.45	TOTAL SALES	560.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2040/0/21/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715788881880

Collection Ref. Code	: 1825-86-941-3	Premise Address	: RIVERSIDE JAGOBIAO,MANDAUE CITY
Account ID	: 7154610000-0		
Customer Name	: PEREZ,ROBERT	TOTAL AMOUNT DUE	: 1,097.43
Meter Number	: MTR1075684	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

71546100000 BC05/330.2/2040/0/21/07-15-2016/12 785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880291453771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560418

88055100007

Date : 07-15-2016

BC05/330.2/2060/0717994/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805510000-7

Collection Ref. Code : 1839-32-056-7

Customer Information----------

Name : ISOK,EDUARDO S

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074328	Pole No	:	0717994
Serial No	:	40042775	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	250
Period From	:	06-08-2016	Prev Rdg	:	222
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 482.00	9.64
Sub-Total		- 158.79
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.48
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		22.44
CURRENT BILL - JULY 2016		122.78
TOTAL AMOUNT DUE		316.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 288.00

Your monthly electricity consumption chart

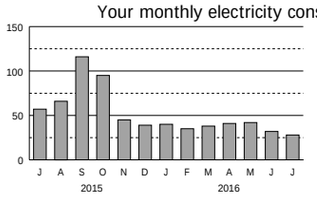

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.78		
Less : VAT	8.59		
Amount Net of VAT	114.19		
Less: BIR 2306	3.68		
BIR 2307	2.02	VATable Sales	114.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.49	VAT Zero Rated Sales	0.00
Add : VAT	8.59	VAT Amount	8.59
TOTAL AMOUNT DUE	117.08	TOTAL SALES	122.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2060/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880291453771

Collection Ref. Code	: 1839-32-056-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 8805510000-7				
Customer Name	: ISOK,EDUARDO S	TOTAL AMOUNT DUE	: 316.68	Overdue Bill	: 1
Meter Number	: MTR1074328				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88055100007 BC05/330.2/2060/0/22/07-15-2016/12 786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367358384262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552044

36735100004

Date : 07-15-2016

BC05/330.2/2070/0717994/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3673510000-4

Collection Ref. Code : 1819-63-674-7

Customer Information----------

Name : ISOK,DARWIN U

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074327	Pole No	:	0717994
Serial No	:	40039185	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	525
Period From	:	06-08-2016	Prev Rdg	:	450
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		879.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,669.50	33.39
Sub-Total		- 69.47
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.32
CURRENT BILL - JULY 2016		706.56
TOTAL AMOUNT DUE		1,585.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 790.00

Your monthly electricity consumption chart

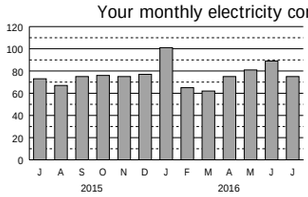

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.56		
Less : VAT	51.50		
Amount Net of VAT	655.06		
Less: BIR 2306	21.76		
BIR 2307	12.39	VATable Sales	655.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.91	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	672.41	TOTAL SALES	706.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2070/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367358384262

Collection Ref. Code	: 1819-63-674-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 3673510000-4		
Customer Name	: ISOK,DARWIN U	TOTAL AMOUNT DUE	: 1,585.91 Overdue Bill : 1
Meter Number	: MTR1074327		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36735100004 BC05/330.2/2070/0/22/07-15-2016/12 787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863145711615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569241

86369016547

Date : 07-15-2016

BC05/330.2/2106/1491425/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8636901654-7

Collection Ref. Code : 1861-61-746-1

Customer Information----------

Name : TINAPAY,MAYETTE ESTELA S

Premise Address : M1 TUGBONGAN,CONSOLACION

TIN : 236-430-145-000

Metering Information----------

Meter No	:	MTR1080361	Pole No	:	1491425
Serial No	:	40012520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2758
Period From	:	06-08-2016	Prev Rdg	:	2404
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	1313	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		88.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,649.00	92.98
Sub-Total		120.87
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		16.51
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		461.36
CURRENT BILL - JULY 2016		3,800.14
TOTAL AMOUNT DUE		3,888.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 4,560.00

Your monthly electricity consumption chart

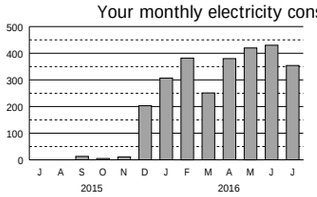

Avg Monthly Usage : 212.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.14		
Less : VAT	276.01		
Amount Net of VAT	3,524.13		
Less: BIR 2306	116.40		
BIR 2307	67.11	VATable Sales	3,524.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.62	VAT Zero Rated Sales	0.00
Add : VAT	276.01	VAT Amount	276.01
TOTAL AMOUNT DUE	3,616.63	TOTAL SALES	3,800.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2106/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863145711615

Collection Ref. Code	: 1861-61-746-1	Premise Address	: M1 TUGBONGAN,CONSOLACION		
Account ID	: 8636901654-7				
Customer Name	: TINAPAY,MAYETTE ESTELA S	TOTAL AMOUNT DUE	: 3,888.91	Overdue Bill	: 1
Meter Number	: MTR1080361				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86369016547 BC05/330.2/2106/0/22/07-15-2016/12 788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095340103794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570535

09523031855

Date : 07-15-2016

BC05/330.2/2107/1491425/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952303185-5

Collection Ref. Code : 1861-61-722-4

Customer Information----------

Name : TINAPAY,MAYETTE ESTELA S

Premise Address : M3 TUGBONGAN,CONSOLACION

TIN : 236-430-145-000

Metering Information----------

Meter No	:	MTR1080363	Pole No	:	1491425
Serial No	:	40012546	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3116
Period From	:	06-08-2016	Prev Rdg	:	2796
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	590	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		4,082.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.3048/kWh	97.54
System Loss Charge	0.8231/kWh	263.39
Sub-Total		1,988.71
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	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,083.00	81.66
Sub-Total		106.87
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		105.31
Transmission		2.49
System Loss		16.35
Distribution		110.47
Others		14.63
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		416.78
CURRENT BILL - JULY 2016		3,432.98
TOTAL AMOUNT DUE		7,515.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,215.00

Your monthly electricity consumption chart

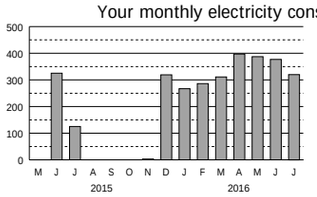

Avg Monthly Usage : 239.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.98		
Less : VAT	249.25		
Amount Net of VAT	3,183.73		
Less: BIR 2306	105.11		
BIR 2307	60.63	VATable Sales	3,183.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,017.99	VAT Zero Rated Sales	0.00
Add : VAT	249.25	VAT Amount	249.25
TOTAL AMOUNT DUE	3,267.24	TOTAL SALES	3,432.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2107/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095340103794

Collection Ref. Code	: 1861-61-722-4	Premise Address	: M3 TUGBONGAN,CONSOLACION		
Account ID	: 0952303185-5				
Customer Name	: TINAPAY,MAYETTE ESTELA S	TOTAL AMOUNT DUE	: 7,515.85	Overdue Bill	: 1
Meter Number	: MTR1080363				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09523031855

BC05/330.2/2107/0/22/07-15-2016/12

789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138597821180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554112

13843803761

Date : 07-15-2016

BC05/330.2/2108/1491425/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1384380376-1

Collection Ref. Code : 1861-61-725-9

Customer Information----------

Name : TINAPAY,MAYETTE ESTELA S

Premise Address : M2 TUGBONGAN,CONSOLACION

TIN : 236-430-145-000

Metering Information----------

Meter No	:	MTR1080362	Pole No	:	1491425
Serial No	:	40012659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2632
Period From	:	06-08-2016	Prev Rdg	:	2478
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	590	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		2,093.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		54.02
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		7.36
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		201.23
CURRENT BILL - JULY 2016		1,657.96
TOTAL AMOUNT DUE		3,751.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,820.00

Your monthly electricity consumption chart

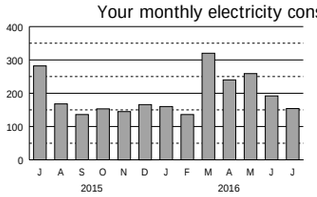

Avg Monthly Usage : 193.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,657.96		
Less : VAT	120.57		
Amount Net of VAT	1,537.39		
Less: BIR 2306	50.85		
BIR 2307	29.28	VATable Sales	1,537.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.26	VAT Zero Rated Sales	0.00
Add : VAT	120.57	VAT Amount	120.57
TOTAL AMOUNT DUE	1,577.83	TOTAL SALES	1,657.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2108/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138597821180

Collection Ref. Code	: 1861-61-725-9	Premise Address	: M2 TUGBONGAN,CONSOLACION		
Account ID	: 1384380376-1				
Customer Name	: TINAPAY,MAYETTE ESTELA S	TOTAL AMOUNT DUE	: 3,751.88	Overdue Bill	: 1
Meter Number	: MTR1080362				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13843803761 BC05/330.2/2108/0/22/07-15-2016/12 790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811064659884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558570

81155100001

Date : 07-15-2016

BC05/330.2/2260/0712033/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8115510000-1

Collection Ref. Code : 1839-69-029-1

Customer Information----------

Name : CUADRA,SALLY S

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079405	Pole No	:	0712033
Serial No	:	40012597	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1197
Period From	:	06-08-2016	Prev Rdg	:	1108
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	380	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		869.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 63.89
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.79
CURRENT BILL - JULY 2016		856.67
TOTAL AMOUNT DUE		1,726.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 6,539.00

Your monthly electricity consumption chart

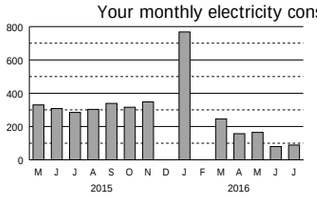

Avg Monthly Usage : 287.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.67		
Less : VAT	61.65		
Amount Net of VAT	795.02		
Less: BIR 2306	26.04		
BIR 2307	15.05	VATable Sales	795.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.93	VAT Zero Rated Sales	0.00
Add : VAT	61.65	VAT Amount	61.65
TOTAL AMOUNT DUE	815.58	TOTAL SALES	856.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2260/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811064659884

Collection Ref. Code	: 1839-69-029-1	Premise Address	: PUROK I,NANGKA,CONSOLACION
Account ID	: 8115510000-1		
Customer Name	: CUADRA,SALLY S	TOTAL AMOUNT DUE	: 1,726.07
Meter Number	: MTR1079405	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

81155100001 BC05/330.2/2260/0/22/07-15-2016/12 791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021304895101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563806

02155100007

Date : 07-15-2016

BC05/330.2/2261/0712033/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215510000-7

Collection Ref. Code : 1839-69-245-6

Customer Information----------

Name : CUADRA,LIGAYA SUGAROL

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074285	Pole No	:	0712033
Serial No	:	40012842	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2095
Period From	:	06-08-2016	Prev Rdg	:	1786
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	384	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		3,621.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,621.50	72.43
Sub-Total		96.78
Government Charges		
Franchise Tax - Local		14.53
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		401.68
CURRENT BILL - JULY 2016		3,307.95
TOTAL AMOUNT DUE		6,929.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,429.00

Your monthly electricity consumption chart

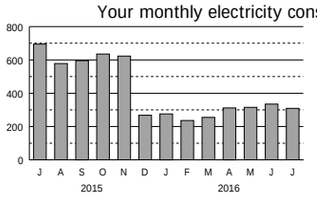

Avg Monthly Usage : 417.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,307.95		
Less : VAT	239.94		
Amount Net of VAT	3,068.01		
Less: BIR 2306	101.19		
BIR 2307	58.42	VATable Sales	3,068.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,908.40	VAT Zero Rated Sales	0.00
Add : VAT	239.94	VAT Amount	239.94
TOTAL AMOUNT DUE	3,148.34	TOTAL SALES	3,307.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2261/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021304895101

Collection Ref. Code : 1839-69-245-6

Account ID : 0215510000-7

Customer Name : CUADRA,LIGAYA SUGAROL

Meter Number : MTR1074285

Period : Jun 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 6,929.64

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

02155100007 BC05/330.2/2261/0/22/07-15-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604348607336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553753

60434772947

Date : 07-15-2016

BC05/330.2/2262/0712033/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6043477294-7

Collection Ref. Code : 1859-99-860-7

Customer Information----------

Name : CUADRA,DHEL GALLO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049572	Pole No	:	0712033
Serial No	:	126812938	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8751
Period From	:	06-08-2016	Prev Rdg	:	8418
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	482	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		4,461.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
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	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,461.50	89.23
Sub-Total		115.47
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		15.74
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		434.23
CURRENT BILL - JULY 2016		3,577.00
TOTAL AMOUNT DUE		8,038.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,531.00

Your monthly electricity consumption chart

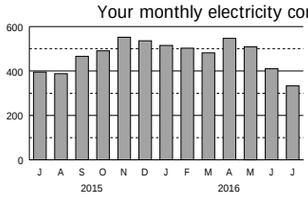

Avg Monthly Usage : 471.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,577.00		
Less : VAT	259.87		
Amount Net of VAT	3,317.13		
Less: BIR 2306	109.58		
BIR 2307	63.17	VATable Sales	3,317.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,144.38	VAT Zero Rated Sales	0.00
Add : VAT	259.87	VAT Amount	259.87
TOTAL AMOUNT DUE	3,404.25	TOTAL SALES	3,577.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2262/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604348607336

Collection Ref. Code : 1859-99-860-7

Account ID : 6043477294-7

Customer Name : CUADRA,DHEL GALLO

Meter Number : MTR1049572

Period : Jun 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 8,038.64

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

60434772947

BC05/330.2/2262/0/22/07-15-2016/12

793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032062445431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571169

03236100008

Date : 07-15-2016

BC05/330.2/2265/0712033/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0323610000-8

Collection Ref. Code : 1841-28-455-6

Customer Information----------

Name : MISSION,ROSA G

Premise Address : STA TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074292	Pole No	:	0712033
Serial No	:	40013725	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1851
Period From	:	06-08-2016	Prev Rdg	:	1594
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	222	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,448.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,448.00	68.96
Sub-Total		89.22
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		12.16
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		335.27
CURRENT BILL - JULY 2016		2,762.02
TOTAL AMOUNT DUE		6,210.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,205.00

Your monthly electricity consumption chart

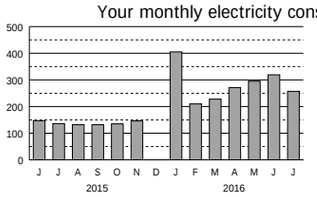

Avg Monthly Usage : 216.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,762.02		
Less : VAT	200.70		
Amount Net of VAT	2,561.32		
Less: BIR 2306	84.62		
BIR 2307	48.78	VATable Sales	2,561.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.92	VAT Zero Rated Sales	0.00
Add : VAT	200.70	VAT Amount	200.70
TOTAL AMOUNT DUE	2,628.62	TOTAL SALES	2,762.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2265/0/21/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032062445431

Collection Ref. Code	: 1841-28-455-6	Premise Address	: STA TERESITA,JAGOBIAO,MANDAUE CITY		
Account ID	: 0323610000-8				
Customer Name	: MISSION,ROSA G	TOTAL AMOUNT DUE	: 6,210.05	Overdue Bill	: 1
Meter Number	: MTR1074292				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03236100008 BC05/330.2/2265/0/21/07-15-2016/12 794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143028970354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557576

14344740544

Date : 07-15-2016

BC05/330.2/2298/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434474054-4

Collection Ref. Code : 1849-46-428-6

Customer Information----------

Name : SORDILLA,RISKY BERDIN

Premise Address : BLOCK 2 LOT 19 PHASE 2,VILLA SOLANA SUBDIVISION,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	355608 GS6	Pole No	:	0712026
Serial No	:	53315915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14677
Period From	:	06-08-2016	Prev Rdg	:	14613
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	1310	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		443.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 108.32
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.17
CURRENT BILL - JULY 2016		549.73
TOTAL AMOUNT DUE		992.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 613.00

Your monthly electricity consumption chart

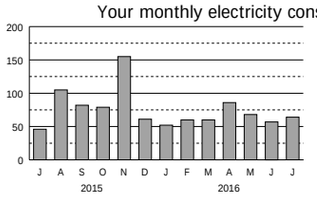

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.73		
Less : VAT	39.29		
Amount Net of VAT	510.44		
Less: BIR 2306	16.61		
BIR 2307	9.60	VATable Sales	510.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.23	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	523.52	TOTAL SALES	549.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2298/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143028970354

Collection Ref. Code	: 1849-46-428-6	Premise Address	: BLOCK 2 LOT 19 PHASE 2,VILLA SOLANA SUBDIVISION,TUGBONGAN
Account ID	: 1434474054-4		
Customer Name	: SORDILLA,RISKY BERDIN	TOTAL AMOUNT DUE	: 992.88 Overdue Bill : 1
Meter Number	: 355608 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14344740544 BC05/330.2/2298/0/22/07-15-2016/12 795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869972891086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553384

86983875856

Date : 07-15-2016

BC05/330.2/2300/1054866/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698387585-6

Collection Ref. Code : 1857-28-590-5

Customer Information----------

Name : ALIPOSA,MA. IVY BAGATUA

Premise Address : PHASE 2 BLK 2 LOT 21,VILLA SOLANA,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	7190 EES6	Pole No	:	1054866
Serial No	:	06106180	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13704
Period From	:	06-08-2016	Prev Rdg	:	13233
No of Days	:	30	Diff Rdg	:	471
Avg kWh/day	:	15.70	Registered	:	471
Conn Load	:	1216	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		5,277.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,395.88
Transmission Charge	0.3048/kWh	143.56
System Loss Charge	0.8231/kWh	387.68
Sub-Total		2,927.12
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	0.0787/kWh	37.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,277.50	105.55
Sub-Total		142.67
Government Charges		
Franchise Tax - Local		22.11
Value Added Tax		
Generation		155.00
Transmission		3.66
System Loss		24.05
Distribution		162.32
Others		19.77
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		611.30
CURRENT BILL - JULY 2016		5,033.76
TOTAL AMOUNT DUE		10,311.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,587.00

Your monthly electricity consumption chart

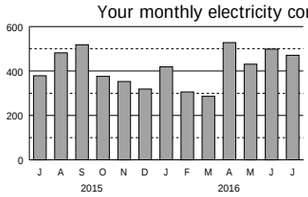

Avg Monthly Usage : 412.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,033.76		
Less : VAT	364.80		
Amount Net of VAT	4,668.96		
Less: BIR 2306	153.83		
BIR 2307	88.89	VATable Sales	4,668.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,426.24	VAT Zero Rated Sales	0.00
Add : VAT	364.80	VAT Amount	364.80
TOTAL AMOUNT DUE	4,791.04	TOTAL SALES	5,033.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2300/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869972891086

Collection Ref. Code	: 1857-28-590-5	Premise Address	: PHASE 2 BLK 2 LOT 21,VILLA SOLANA,TUGBONGAN, CONSOLACION		
Account ID	: 8698387585-6				
Customer Name	: ALIPOSA,MA. IVY BAGATUA	TOTAL AMOUNT DUE	: 10,311.23	Overdue Bill	: 1
Meter Number	: 7190 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 _____

86983875856

BC05/330.2/2300/0/22/07-15-2016/12

796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784998748833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562123

78405705597

Date : 07-15-2016

BC05/330.2/2313/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840570559-7

Collection Ref. Code : 1849-47-962-3

Customer Information----------

Name : REJUSO,ADONAIS JR. TORRES

Premise Address : PH1 BLK2 LOT6,VILLA SOLANA SUBD.,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	435124 GS6	Pole No	:	0712026
Serial No	:	96167742	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15764
Period From	:	06-08-2016	Prev Rdg	:	15764
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	1344	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		510.54
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 510.50	10.21
Sub-Total		10.21
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.23
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		1.91
CURRENT BILL - JULY 2016		17.12
TOTAL AMOUNT DUE		527.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,000.00

Your monthly electricity consumption chart

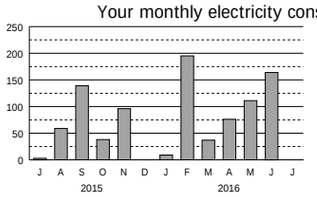

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.12		
Less : VAT	1.83		
Amount Net of VAT	15.29		
Less: BIR 2306	0.76		
BIR 2307	0.31	VATable Sales	15.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.22	VAT Zero Rated Sales	0.00
Add : VAT	1.83	VAT Amount	1.83
TOTAL AMOUNT DUE	16.05	TOTAL SALES	17.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2313/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784998748833

Collection Ref. Code	: 1849-47-962-3	Premise Address	: PH1 BLK2 LOT6,VILLA SOLANA SUBD.,TUGBONGAN		
Account ID	: 7840570559-7				
Customer Name	: REJUSO,ADONAIS JR. TORRES	TOTAL AMOUNT DUE	: 527.66	Overdue Bill	: 1
Meter Number	: 435124 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78405705597 BC05/330.2/2313/0/22/07-15-2016/12 797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814256036432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560831

81454432477

Date : 07-15-2016

BC05/330.2/2314/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145443247-7

Collection Ref. Code : 1849-70-446-5

Customer Information----------

Name : REYES,BRIAN ALCALA

Premise Address : PHASE II BLOCK 1 LOT 11,VILLA SOLANA SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1041464	Pole No	:	0712026
Serial No	:	125284414	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10487
Period From	:	06-08-2016	Prev Rdg	:	10056
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	488	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		5,255.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.3048/kWh	131.37
System Loss Charge	0.8231/kWh	354.76
Sub-Total		2,678.54
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	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,255.00	105.10
Sub-Total		139.06
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		141.82
Transmission		3.36
System Loss		22.02
Distribution		148.59
Others		19.12
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		560.52
CURRENT BILL - JULY 2016		4,616.35
TOTAL AMOUNT DUE		9,871.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,700.00

Your monthly electricity consumption chart

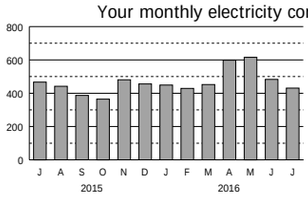

Avg Monthly Usage : 465.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,616.35		
Less : VAT	334.91		
Amount Net of VAT	4,281.44		
Less: BIR 2306	141.22		
BIR 2307	81.52	VATable Sales	4,281.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,058.70	VAT Zero Rated Sales	0.00
Add : VAT	334.91	VAT Amount	334.91
TOTAL AMOUNT DUE	4,393.61	TOTAL SALES	4,616.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2314/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814256036432

Collection Ref. Code	: 1849-70-446-5	Premise Address	: PHASE II BLOCK 1 LOT 11,VILLA SOLANA SUBD.		
Account ID	: 8145443247-7				
Customer Name	: REYES,BRIAN ALCALA	TOTAL AMOUNT DUE	: 9,871.37	Overdue Bill	: 1
Meter Number	: MTR1041464				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81454432477 BC05/330.2/2314/0/22/07-15-2016/12 798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091620705590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567456

09155100002

Date : 07-15-2016

BC05/330.2/2330/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915510000-2

Collection Ref. Code : 1821-43-095-6

Customer Information----------

Name : GESTOPA,GERARDO JR E

Premise Address : RD TO CEMETERY,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074294	Pole No	:	0712026
Serial No	:	40042727	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	943
Period From	:	06-08-2016	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	1120	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		1,560.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		42.24
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.14
CURRENT BILL - JULY 2016		1,500.01
TOTAL AMOUNT DUE		3,060.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,483.00

Your monthly electricity consumption chart

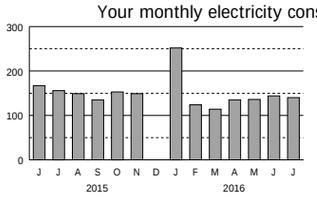

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.01		
Less : VAT	108.86		
Amount Net of VAT	1,391.15		
Less: BIR 2306	45.90		
BIR 2307	26.49	VATable Sales	1,391.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.76	VAT Zero Rated Sales	0.00
Add : VAT	108.86	VAT Amount	108.86
TOTAL AMOUNT DUE	1,427.62	TOTAL SALES	1,500.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2330/0/21/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091620705590

Collection Ref. Code	: 1821-43-095-6	Premise Address	: RD TO CEMETERY,JAGOBIAO,MANDAUE CITY
Account ID	: 0915510000-2		
Customer Name	: GESTOPA,GERARDO JR E	TOTAL AMOUNT DUE	: 3,060.52
Meter Number	: MTR1074294		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09155100002 BC05/330.2/2330/0/21/07-15-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611054602765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558172

61176100008

Date : 07-15-2016

BC05/330.2/2340/0712026/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117610000-8

Collection Ref. Code : 1837-31-140-4

Customer Information----------

Name : GALLO,JENNIFER S

Premise Address : NANGKA, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1087075	Pole No	:	0712026
Serial No	:	40008225	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1137
Period From	:	06-08-2016	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	250	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		1,767.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,767.50	35.35
Sub-Total		46.77
Government Charges		
Franchise Tax - Local		6.84
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.96
CURRENT BILL - JULY 2016		1,556.76
TOTAL AMOUNT DUE		3,324.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,783.00

Your monthly electricity consumption chart

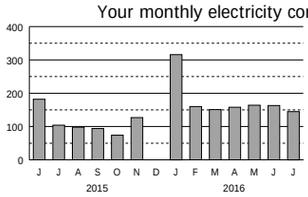

Avg Monthly Usage : 148.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,556.76		
Less : VAT	113.05		
Amount Net of VAT	1,443.71		
Less: BIR 2306	47.67		
BIR 2307	27.49	VATable Sales	1,443.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,368.55	VAT Zero Rated Sales	0.00
Add : VAT	113.05	VAT Amount	113.05
TOTAL AMOUNT DUE	1,481.60	TOTAL SALES	1,556.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2340/0/21/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611054602765

Collection Ref. Code	: 1837-31-140-4	Premise Address	: NANGKA, CONSOLACION CEBU		
Account ID	: 6117610000-8				
Customer Name	: GALLO,JENNIFER S	TOTAL AMOUNT DUE	: 3,324.43	Overdue Bill	: 1
Meter Number	: MTR1087075				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61176100008 BC05/330.2/2340/0/21/07-15-2016/12 800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157740777919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566224

15788328399

Date : 07-15-2016

BC05/330.2/2380/0712131/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578832839-9

Collection Ref. Code : 1861-75-161-3

Customer Information----------

Name : CUIZON,ANTONIO JR PALOMA

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137079	Pole No	:	0712131
Serial No	:	84449444	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	254
Period From	:	06-08-2016	Prev Rdg	:	189
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	254	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		234.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 114.31
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.74
CURRENT BILL - JULY 2016		553.37
TOTAL AMOUNT DUE		787.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 29, 2016 - 1,000.00

Your monthly electricity consumption chart

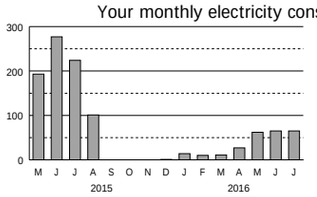

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.37		
Less : VAT	39.37		
Amount Net of VAT	514.00		
Less: BIR 2306	16.65		
BIR 2307	9.66	VATable Sales	514.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.69	VAT Zero Rated Sales	0.00
Add : VAT	39.37	VAT Amount	39.37
TOTAL AMOUNT DUE	527.06	TOTAL SALES	553.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2380/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157740777919

Collection Ref. Code	: 1861-75-161-3	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 1578832839-9				
Customer Name	: CUIZON,ANTONIO JR PALOMA	TOTAL AMOUNT DUE	: 787.52	Overdue Bill	: 1
Meter Number	: MTR1137079				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15788328399 BC05/330.2/2380/0/22/07-15-2016/12 801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154982094176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564857

15484100001

Date : 07-15-2016

BC05/330.2/2400/0672753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548410000-1

Collection Ref. Code : 1837-56-992-4

Customer Information----------

Name : PADOR,NADINE ORQUIA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060964	Pole No	:	0672753
Serial No	:	125292998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1314
Period From	:	06-08-2016	Prev Rdg	:	1203
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	346	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		859.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 859.50	17.19
Sub-Total		25.94
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.59
CURRENT BILL - JULY 2016		1,181.96
Debit Adjustments		14.52
TOTAL AMOUNT DUE		2,056.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,400.00

Your monthly electricity consumption chart

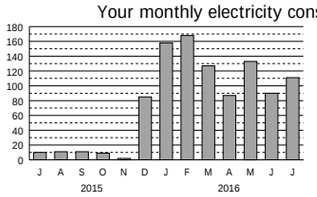

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.96		
Less : VAT	85.52		
Amount Net of VAT	1,096.44		
Less: BIR 2306	36.07		
BIR 2307	20.87	VATable Sales	1,096.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.50	VAT Zero Rated Sales	0.00
Add : VAT	85.52	VAT Amount	85.52
TOTAL AMOUNT DUE	1,125.02	TOTAL SALES	1,181.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2400/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154982094176

Collection Ref. Code	: 1837-56-992-4	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 1548410000-1				
Customer Name	: PADOR,NADINE ORQUIA	TOTAL AMOUNT DUE	: 2,056.18	Overdue Bill	: 1
Meter Number	: MTR1060964				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15484100001 BC05/330.2/2400/0/22/07-15-2016/12 802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274039285735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556681

27435173649

Date : 07-15-2016

BC05/330.2/2427/0660664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2743517364-9

Collection Ref. Code : 1857-88-824-3

Customer Information----------

Name : ENCARNACION,MAY SOON

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090586	Pole No	:	0660664
Serial No	:	40009335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	751
Period From	:	06-08-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	118	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		206.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 157.20
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.20
CURRENT BILL - JULY 2016		196.66
TOTAL AMOUNT DUE		403.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

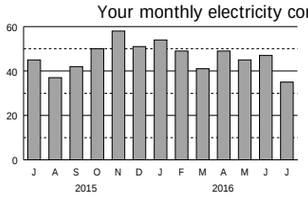

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.66		
Less : VAT	13.70		
Amount Net of VAT	182.96		
Less: BIR 2306	5.83		
BIR 2307	3.33	VATable Sales	182.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.80	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	187.50	TOTAL SALES	196.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2427/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274039285735

Collection Ref. Code	: 1857-88-824-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2743517364-9				
Customer Name	: ENCARNACION,MAY SOON	TOTAL AMOUNT DUE	: 403.08	Overdue Bill	: 1
Meter Number	: MTR1090586				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27435173649 BC05/330.2/2427/0/22/07-15-2016/12 803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613192049781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559753

61379119508

Date : 07-15-2016

BC05/330.2/2433/0660664/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137911950-8

Collection Ref. Code : 1861-45-416-3

Customer Information----------

Name : TABAC,ERIC BERAMEDA

Premise Address : SITIO MABUGNAW,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1043765	Pole No	:	0660664
Serial No	:	121541948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1328
Period From	:	06-08-2016	Prev Rdg	:	1219
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	23	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		1,354.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		145.08
CURRENT BILL - JULY 2016		1,197.28
TOTAL AMOUNT DUE		2,552.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,111.00

Your monthly electricity consumption chart

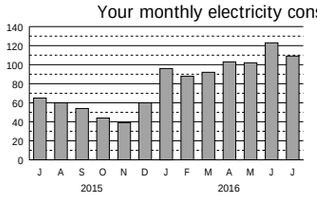

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.28		
Less : VAT	87.89		
Amount Net of VAT	1,109.39		
Less: BIR 2306	37.04		
BIR 2307	21.15	VATable Sales	1,109.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.20	VAT Zero Rated Sales	0.00
Add : VAT	87.89	VAT Amount	87.89
TOTAL AMOUNT DUE	1,139.09	TOTAL SALES	1,197.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2433/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613192049781

Collection Ref. Code	: 1861-45-416-3	Premise Address	: SITIO MABUGNAW,TUGBONGAN, CONSOLACION
Account ID	: 6137911950-8		
Customer Name	: TABAC,ERIC BERAMEDA	TOTAL AMOUNT DUE	: 2,552.22 Overdue Bill : 1
Meter Number	: MTR1043765		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61379119508 BC05/330.2/2433/0/22/07-15-2016/12 804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298298333246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571357

29885100007

Date : 07-15-2016

BC05/330.2/2440/0672753/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2988510000-7

Collection Ref. Code : 1845-18-152-2

Customer Information----------

Name : MAGLASANG,MARCILITO ISOK

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1106935	Pole No	:	0672753
Serial No	:	129126988	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	898
Period From	:	06-08-2016	Prev Rdg	:	830
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		649.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 111.43
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.19
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		77.07
CURRENT BILL - JULY 2016		587.81
TOTAL AMOUNT DUE		1,237.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 749.00

Your monthly electricity consumption chart

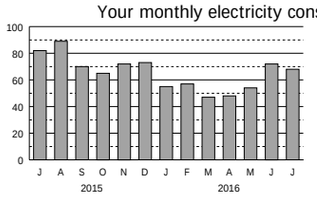

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.81		
Less : VAT	42.12		
Amount Net of VAT	545.69		
Less: BIR 2306	17.81		
BIR 2307	10.27	VATable Sales	545.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.61	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	559.73	TOTAL SALES	587.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2440/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298298333246

Collection Ref. Code	: 1845-18-152-2	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 2988510000-7				
Customer Name	: MAGLASANG,MARCILITO ISOK	TOTAL AMOUNT DUE	: 1,237.67	Overdue Bill	: 1
Meter Number	: MTR1106935				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29885100007

BC05/330.2/2440/0/22/07-15-2016/12

805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427810269136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569849

42715100006

Date : 07-15-2016

BC05/330.2/2450/0648152/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4271510000-6

Collection Ref. Code : 1841-66-335-2

Customer Information----------

Name : NEMECEK,FELISICIMA G

Premise Address : 678 SITIO MABUGNAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136927	Pole No	:	0648152
Serial No	:	84449646	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	905
Period From	:	06-08-2016	Prev Rdg	:	797
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	1134	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		1,387.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,387.00	27.74
Sub-Total		36.25
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.08
CURRENT BILL - JULY 2016		1,162.52
TOTAL AMOUNT DUE		2,549.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,330.00

Your monthly electricity consumption chart

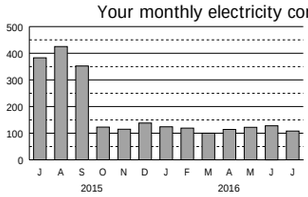

Avg Monthly Usage : 180.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.52		
Less : VAT	84.53		
Amount Net of VAT	1,077.99		
Less: BIR 2306	35.65		
BIR 2307	20.53	VATable Sales	1,077.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.81	VAT Zero Rated Sales	0.00
Add : VAT	84.53	VAT Amount	84.53
TOTAL AMOUNT DUE	1,106.34	TOTAL SALES	1,162.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2450/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427810269136

Collection Ref. Code	: 1841-66-335-2	Premise Address	: 678 SITIO MABUGNAO,TUGBONGAN,CONSOLACION
Account ID	: 4271510000-6		
Customer Name	: NEMECEK,FELISICIMA G	TOTAL AMOUNT DUE	: 2,549.76
Meter Number	: MTR1136927	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

42715100006 BC05/330.2/2450/0/22/07-15-2016/12 806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999513498629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571929

99925100002

Date : 07-15-2016

BC05/330.2/2470/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992510000-2

Collection Ref. Code : 1841-88-860-5

Customer Information----------

Name : PADOR,CHRISANTO E

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137748	Pole No	:	0648243
Serial No	:	40075954	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	407
Period From	:	06-08-2016	Prev Rdg	:	352
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	346	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		403.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 143.19
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.07
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		57.77
CURRENT BILL - JULY 2016		418.75
TOTAL AMOUNT DUE		821.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 532.00

Your monthly electricity consumption chart

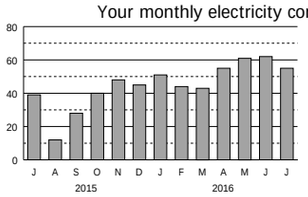

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.75		
Less : VAT	29.76		
Amount Net of VAT	388.99		
Less: BIR 2306	12.62		
BIR 2307	7.26	VATable Sales	388.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.11	VAT Zero Rated Sales	0.00
Add : VAT	29.76	VAT Amount	29.76
TOTAL AMOUNT DUE	398.87	TOTAL SALES	418.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2470/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999513498629

Collection Ref. Code	: 1841-88-860-5	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 9992510000-2				
Customer Name	: PADOR,CHRISANTO E	TOTAL AMOUNT DUE	: 821.76	Overdue Bill	: 1
Meter Number	: MTR1137748				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99925100002 BC05/330.2/2470/0/22/07-15-2016/12 807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118620928192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11825100008

Date : 07-15-2016

BC05/330.2/2480/0648145/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1182510000-8

Collection Ref. Code : 1819-51-503-6

Customer Information----------

Name : CAPANGPANGAN,LUZ G

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137774	Pole No	:	0648145
Serial No	:	40094612	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4
Period From	:	06-08-2016	Prev Rdg	:	4
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		960.05
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 960.00	19.20
Sub-Total		19.20
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.32
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		3.04
CURRENT BILL - JULY 2016		27.24
Debit Adjustments		53.54
TOTAL AMOUNT DUE		1,040.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 567.00

Your monthly electricity consumption chart

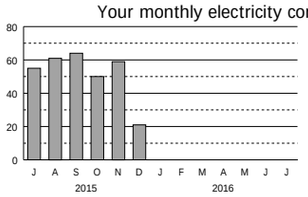

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.24		
Less : VAT	2.92		
Amount Net of VAT	24.32		
Less: BIR 2306	1.22		
BIR 2307	0.49	VATable Sales	24.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.61	VAT Zero Rated Sales	0.00
Add : VAT	2.92	VAT Amount	2.92
TOTAL AMOUNT DUE	25.53	TOTAL SALES	27.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2480/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118620928192

Collection Ref. Code	: 1819-51-503-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1182510000-8				
Customer Name	: CAPANGPANGAN,LUZ G	TOTAL AMOUNT DUE	: 1,040.83	Overdue Bill	: 9
Meter Number	: MTR1137774				
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

11825100008

BC05/330.2/2480/0/22/07-15-2016/12

808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767952268346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551327

76735100000

Date : 07-15-2016

BC05/330.2/2490/0648166/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7673510000-0

Collection Ref. Code : 1819-63-866-9

Customer Information----------

Name : QUIJADA,FELIPE M

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137763	Pole No	:	0648166
Serial No	:	40076113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1309
Period From	:	06-08-2016	Prev Rdg	:	1144
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	490	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		2,271.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,271.50	45.43
Sub-Total		58.44
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.62
CURRENT BILL - JULY 2016		1,776.60
TOTAL AMOUNT DUE		4,047.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,114.00

Your monthly electricity consumption chart

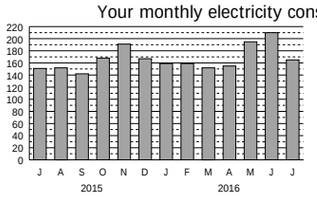

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.60		
Less : VAT	129.21		
Amount Net of VAT	1,647.39		
Less: BIR 2306	54.48		
BIR 2307	31.38	VATable Sales	1,647.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.53	VAT Zero Rated Sales	0.00
Add : VAT	129.21	VAT Amount	129.21
TOTAL AMOUNT DUE	1,690.74	TOTAL SALES	1,776.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2490/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767952268346

Collection Ref. Code	: 1819-63-866-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7673510000-0				
Customer Name	: QUIJADA,FELIPE M	TOTAL AMOUNT DUE	: 4,047.92	Overdue Bill	: 1
Meter Number	: MTR1137763				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76735100000

BC05/330.2/2490/0/22/07-15-2016/12

809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194705819684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568555

19405100009

Date : 07-15-2016

BC05/330.2/2610/0648201/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940510000-9

Collection Ref. Code : 1829-29-026-6

Customer Information----------

Name : NABLE,WILMA C

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137808	Pole No	:	0648201
Serial No	:	40094454	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	982
Period From	:	06-08-2016	Prev Rdg	:	850
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		2,065.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		51.71
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.96
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		173.23
CURRENT BILL - JULY 2016		1,427.97
TOTAL AMOUNT DUE		3,493.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,619.00

Your monthly electricity consumption chart

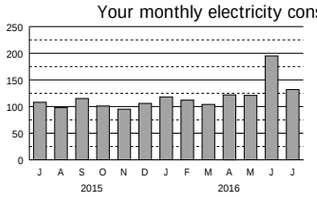

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.97		
Less : VAT	104.08		
Amount Net of VAT	1,323.89		
Less: BIR 2306	43.88		
BIR 2307	25.22	VATable Sales	1,323.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.79	VAT Zero Rated Sales	0.00
Add : VAT	104.08	VAT Amount	104.08
TOTAL AMOUNT DUE	1,358.87	TOTAL SALES	1,427.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2610/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194705819684

Collection Ref. Code : 1829-29-026-6

Account ID : 1940510000-9

Customer Name : NABLE,WILMA C

Meter Number : MTR1137808

Period : Jun 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 3,493.53

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

19405100009 BC05/330.2/2610/0/22/07-15-2016/12 810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897902143725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571159

89735100003

Date : 07-15-2016

BC05/330.2/2680/1054670/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973510000-3

Collection Ref. Code : 1819-68-110-6

Customer Information----------

Name : SALUBRE,TERESA P

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137747	Pole No	:	1054670
Serial No	:	40075999	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	956
Period From	:	06-08-2016	Prev Rdg	:	836
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	849	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		1,181.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,181.50	23.63
Sub-Total		33.08
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.82
CURRENT BILL - JULY 2016		1,283.03
TOTAL AMOUNT DUE		2,464.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,000.00

Your monthly electricity consumption chart

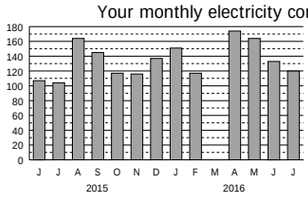

Avg Monthly Usage : 134.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.03		
Less : VAT	93.01		
Amount Net of VAT	1,190.02		
Less: BIR 2306	39.22		
BIR 2307	22.66	VATable Sales	1,190.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.14	VAT Zero Rated Sales	0.00
Add : VAT	93.01	VAT Amount	93.01
TOTAL AMOUNT DUE	1,221.15	TOTAL SALES	1,283.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2680/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897902143725

Collection Ref. Code	: 1819-68-110-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8973510000-3				
Customer Name	: SALUBRE,TERESA P	TOTAL AMOUNT DUE	: 2,464.34	Overdue Bill	: 1
Meter Number	: MTR1137747				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89735100003 BC05/330.2/2680/0/22/07-15-2016/12 811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256174485895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566570

25646100005

Date : 07-15-2016

BC05/330.2/2710/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564610000-5

Collection Ref. Code : 1827-23-656-6

Customer Information----------

Name : VICTORIANO,ELENA L

Premise Address : SITIO MABUGNAW,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137717	Pole No	:	0648243
Serial No	:	40093887	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	797
Period From	:	06-08-2016	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	500	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		36.57
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.09
CURRENT BILL - JULY 2016		1,400.63
TOTAL AMOUNT DUE		2,712.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

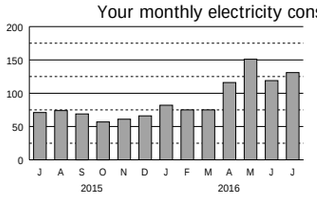

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.63		
Less : VAT	101.53		
Amount Net of VAT	1,299.10		
Less: BIR 2306	42.82		
BIR 2307	24.73	VATable Sales	1,299.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.55	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,333.08	TOTAL SALES	1,400.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2710/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256174485895

Collection Ref. Code	: 1827-23-656-6	Premise Address	: SITIO MABUGNAW,TUGBONGAN,CONSOLACION		
Account ID	: 2564610000-5				
Customer Name	: VICTORIANO,ELENA L	TOTAL AMOUNT DUE	: 2,712.90	Overdue Bill	: 1
Meter Number	: MTR1137717				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25646100005 BC05/330.2/2710/0/22/07-15-2016/12 812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446163365661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559419

44646100006

Date : 07-15-2016

BC05/330.2/2715/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4464610000-6

Collection Ref. Code : 1827-23-140-8

Customer Information----------

Name : NABLE,JORGE B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137718	Pole No	:	0648243
Serial No	:	40090545	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	281
Period From	:	06-08-2016	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	450	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		211.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.69
CURRENT BILL - JULY 2016		270.19
TOTAL AMOUNT DUE		481.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 200.00

Your monthly electricity consumption chart

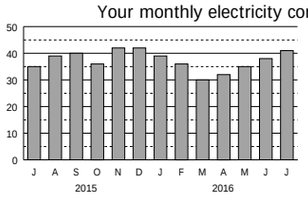

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.19		
Less : VAT	19.01		
Amount Net of VAT	251.18		
Less: BIR 2306	8.08		
BIR 2307	4.63	VATable Sales	251.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.47	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	257.48	TOTAL SALES	270.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2715/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446163365661

Collection Ref. Code	: 1827-23-140-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4464610000-6				
Customer Name	: NABLE,JORGE B	TOTAL AMOUNT DUE	: 481.86	Overdue Bill	: 1
Meter Number	: MTR1137718				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44646100006 BC05/330.2/2715/0/22/07-15-2016/12 813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165614464745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571613

16565100001

Date : 07-15-2016

BC05/330.2/2730/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656510000-1

Collection Ref. Code : 1831-56-233-2

Customer Information----------

Name : JIMENEZ,ARTHUR M

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1033140	Pole No	:	0648243
Serial No	:	125284313	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2500
Period From	:	06-08-2016	Prev Rdg	:	2384
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	726	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		1,305.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		35.26
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.06
CURRENT BILL - JULY 2016		1,244.14
TOTAL AMOUNT DUE		2,549.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,469.00

Your monthly electricity consumption chart

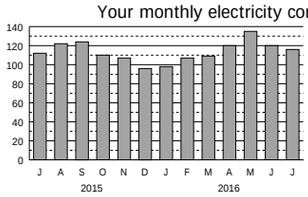

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.14		
Less : VAT	90.33		
Amount Net of VAT	1,153.81		
Less: BIR 2306	38.08		
BIR 2307	21.97	VATable Sales	1,153.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.76	VAT Zero Rated Sales	0.00
Add : VAT	90.33	VAT Amount	90.33
TOTAL AMOUNT DUE	1,184.09	TOTAL SALES	1,244.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2730/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165614464745

Collection Ref. Code	: 1831-56-233-2	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 1656510000-1				
Customer Name	: JIMENEZ,ARTHUR M	TOTAL AMOUNT DUE	: 2,549.92	Overdue Bill	: 1
Meter Number	: MTR1033140				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16565100001 BC05/330.2/2730/0/22/07-15-2016/12 814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797475827793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570360

79706100009

Date : 07-15-2016

BC05/330.2/2750/0648285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970610000-9

Collection Ref. Code : 1809-98-437-8

Customer Information----------

Name : TIBON,DOLORES KIAMCO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1013734	Pole No	:	0648285
Serial No	:	50187122	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4190
Period From	:	06-08-2016	Prev Rdg	:	4037
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	677	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,538.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.00
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		198.53
CURRENT BILL - JULY 2016		1,634.98
TOTAL AMOUNT DUE		3,173.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,493.00

Your monthly electricity consumption chart

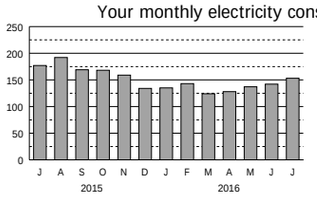

Avg Monthly Usage : 150.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,634.98		
Less : VAT	118.47		
Amount Net of VAT	1,516.51		
Less: BIR 2306	49.96		
BIR 2307	28.87	VATable Sales	1,516.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.68	VAT Zero Rated Sales	0.00
Add : VAT	118.47	VAT Amount	118.47
TOTAL AMOUNT DUE	1,556.15	TOTAL SALES	1,634.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2750/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797475827793

Collection Ref. Code	: 1809-98-437-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7970610000-9				
Customer Name	: TIBON,DOLORES KIAMCO	TOTAL AMOUNT DUE	: 3,173.92	Overdue Bill	: 1
Meter Number	: MTR1013734				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79706100009 BC05/330.2/2750/0/22/07-15-2016/12 815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057877234756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566393

05775100000

Date : 07-15-2016

BC05/330.2/2770/0648285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0577510000-0

Collection Ref. Code : 1831-75-488-6

Customer Information----------

Name : TIBON,DOLORES K

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137798	Pole No	:	0648285
Serial No	:	40094758	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	842
Period From	:	06-08-2016	Prev Rdg	:	748
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		1,143.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 2,052.50	41.05
Sub-Total		- 1.86
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		120.39
CURRENT BILL - JULY 2016		976.68
TOTAL AMOUNT DUE		2,120.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 909.00

Your monthly electricity consumption chart

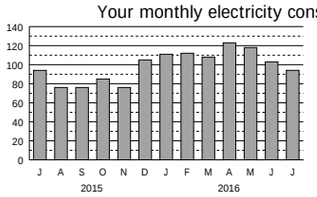

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.68		
Less : VAT	71.32		
Amount Net of VAT	905.36		
Less: BIR 2306	30.09		
BIR 2307	17.21	VATable Sales	905.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.06	VAT Zero Rated Sales	0.00
Add : VAT	71.32	VAT Amount	71.32
TOTAL AMOUNT DUE	929.38	TOTAL SALES	976.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2770/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057877234756

Collection Ref. Code	: 1831-75-488-6	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 0577510000-0				
Customer Name	: TIBON,DOLORES K	TOTAL AMOUNT DUE	: 2,120.06	Overdue Bill	: 1
Meter Number	: MTR1137798				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05775100000 BC05/330.2/2770/0/22/07-15-2016/12 816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756525071859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566075

75675100004

Date : 07-15-2016

BC05/330.2/2780/0648285/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7567510000-4

Collection Ref. Code : 1843-77-551-4

Customer Information----------

Name : TIBON,DOLORES KIAMCO

Premise Address : SITIO MABUGNAW,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	009999 EFS6	Pole No	:	0648285
Serial No	:	121436092	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1492
Period From	:	06-08-2016	Prev Rdg	:	1397
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	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		132.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 132.50	2.65
Sub-Total		- 40.71
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		116.79
CURRENT BILL - JULY 2016		943.31
TOTAL AMOUNT DUE		1,075.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

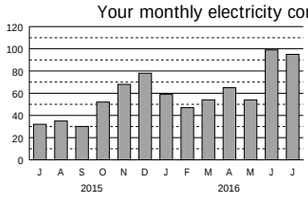

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.31		
Less : VAT	67.40		
Amount Net of VAT	875.91		
Less: BIR 2306	28.46		
BIR 2307	16.61	VATable Sales	875.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.84	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	898.24	TOTAL SALES	943.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2780/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756525071859

Collection Ref. Code	: 1843-77-551-4	Premise Address	: SITIO MABUGNAW,TUGBONGAN,CONSOLACION
Account ID	: 7567510000-4		
Customer Name	: TIBON,DOLORES KIAMCO	TOTAL AMOUNT DUE	: 1,075.92 Overdue Bill : 1
Meter Number	: 009999 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 _____

75675100004 BC05/330.2/2780/0/22/07-15-2016/12 817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655440109226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564276

65565100008

Date : 07-15-2016

BC05/330.2/2810/0648243/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556510000-8

Collection Ref. Code : 1831-56-056-9

Customer Information----------

Name : DACUT,PURITA R

Premise Address : TUGBONGAN CONSOLACION CE

TIN :

Metering Information----------

Meter No	:	360406GS6	Pole No	:	0648243
Serial No	:	2003119599	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31660
Period From	:	06-08-2016	Prev Rdg	:	31473
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	1400	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		2,279.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,279.50	45.59
Sub-Total		60.33
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.30
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.55
CURRENT BILL - JULY 2016		2,006.09
TOTAL AMOUNT DUE		4,285.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,473.00

Your monthly electricity consumption chart

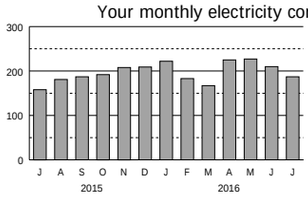

Avg Monthly Usage : 196.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.09		
Less : VAT	145.65		
Amount Net of VAT	1,860.44		
Less: BIR 2306	61.41		
BIR 2307	35.43	VATable Sales	1,860.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.60	VAT Zero Rated Sales	0.00
Add : VAT	145.65	VAT Amount	145.65
TOTAL AMOUNT DUE	1,909.25	TOTAL SALES	2,006.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2810/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655440109226

Collection Ref. Code	: 1831-56-056-9	Premise Address	: TUGBONGAN CONSOLACION CE		
Account ID	: 6556510000-8				
Customer Name	: DACUT,PURITA R	TOTAL AMOUNT DUE	: 4,285.42	Overdue Bill	: 1
Meter Number	: 360406GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65565100008 BC05/330.2/2810/0/22/07-15-2016/12 818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489543525282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565250

48935100007

Date : 07-15-2016

BC05/330.2/2930/0648306/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893510000-7

Collection Ref. Code : 1819-94-026-8

Customer Information----------

Name : PEPITO,BILL R

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136870	Pole No	:	0648306
Serial No	:	84449709	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2622
Period From	:	06-08-2016	Prev Rdg	:	2191
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	3254	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		1,644.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.3048/kWh	131.37
System Loss Charge	0.8231/kWh	354.76
Sub-Total		2,678.54
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	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,644.50	32.89
Sub-Total		66.85
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		141.82
Transmission		3.36
System Loss		22.02
Distribution		148.59
Others		10.41
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		551.45
CURRENT BILL - JULY 2016		4,535.07
TOTAL AMOUNT DUE		6,179.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,971.00

Your monthly electricity consumption chart

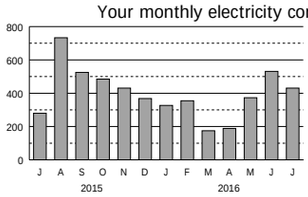

Avg Monthly Usage : 400.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.07		
Less : VAT	326.20		
Amount Net of VAT	4,208.87		
Less: BIR 2306	137.59		
BIR 2307	80.07	VATable Sales	4,208.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,991.21	VAT Zero Rated Sales	0.00
Add : VAT	326.20	VAT Amount	326.20
TOTAL AMOUNT DUE	4,317.41	TOTAL SALES	4,535.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2930/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489543525282

Collection Ref. Code	: 1819-94-026-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4893510000-7				
Customer Name	: PEPITO,BILL R	TOTAL AMOUNT DUE	: 6,179.60	Overdue Bill	: 1
Meter Number	: MTR1136870				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48935100007

BC05/330.2/2930/0/22/07-15-2016/12

819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957342651546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567278

95725100002

Date : 07-15-2016

BC05/330.2/2940/0648320/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572510000-2

Collection Ref. Code : 1819-39-113-2

Customer Information----------

Name : NAYA,LORNA G

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137273	Pole No	:	0648320
Serial No	:	40093778	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	337
Period From	:	06-08-2016	Prev Rdg	:	291
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		349.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 162.01
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.71
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		44.74
CURRENT BILL - JULY 2016		305.22
TOTAL AMOUNT DUE		654.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 444.00

Your monthly electricity consumption chart

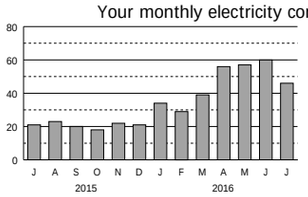

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.22		
Less : VAT	21.53		
Amount Net of VAT	283.69		
Less: BIR 2306	9.15		
BIR 2307	5.24	VATable Sales	283.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.30	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	290.83	TOTAL SALES	305.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2940/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957342651546

Collection Ref. Code	: 1819-39-113-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9572510000-2				
Customer Name	: NAYA,LORNA G	TOTAL AMOUNT DUE	: 654.73	Overdue Bill	: 1
Meter Number	: MTR1137273				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95725100002 BC05/330.2/2940/0/22/07-15-2016/12 820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960950447345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568712

96058505437

Date : 07-15-2016

BC05/330.2/2953/0660503/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605850543-7

Collection Ref. Code : 1853-26-053-3

Customer Information----------

Name : ROSAL,OFELIA ABUNA

Premise Address : SITIO SAN VICENTE,TUGBONGAN CONSOLACION

TIN : 118-855-359-000

Metering Information----------

Meter No	:	MTR1136905	Pole No	:	0660503
Serial No	:	84449665	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	317
Period From	:	06-08-2016	Prev Rdg	:	264
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	345	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		414.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 137.53
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.72
CURRENT BILL - JULY 2016		404.21
TOTAL AMOUNT DUE		818.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 454.00

Your monthly electricity consumption chart

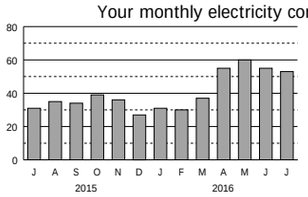

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.21		
Less : VAT	28.74		
Amount Net of VAT	375.47		
Less: BIR 2306	12.19		
BIR 2307	7.00	VATable Sales	375.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.28	VAT Zero Rated Sales	0.00
Add : VAT	28.74	VAT Amount	28.74
TOTAL AMOUNT DUE	385.02	TOTAL SALES	404.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2953/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960950447345

Collection Ref. Code	: 1853-26-053-3	Premise Address	: SITIO SAN VICENTE,TUGBONGAN CONSOLACION		
Account ID	: 9605850543-7				
Customer Name	: ROSAL,OFELIA ABUNA	TOTAL AMOUNT DUE	: 818.30	Overdue Bill	: 1
Meter Number	: MTR1136905				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96058505437 BC05/330.2/2953/0/22/07-15-2016/12 821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354882133828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564678

35453002673

Date : 07-15-2016

BC05/330.2/2966/0660524/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3545300267-3

Collection Ref. Code : 1859-92-755-6

Customer Information----------

Name : MASAYON,MARINA QUIMOD

Premise Address : PUROK 7 SITIO SAN VICENTE,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1032778	Pole No	:	0660524
Serial No	:	125288087	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2889
Period From	:	06-08-2016	Prev Rdg	:	2727
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	118	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		1,885.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		50.48
Government Charges		
Franchise Tax - Local		7.63
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		210.85
CURRENT BILL - JULY 2016		1,736.64
TOTAL AMOUNT DUE		3,622.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,923.00

Your monthly electricity consumption chart

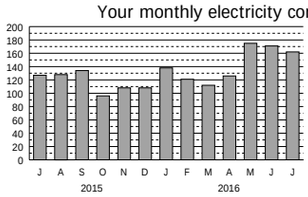

Avg Monthly Usage : 131.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,736.64		
Less : VAT	126.03		
Amount Net of VAT	1,610.61		
Less: BIR 2306	53.14		
BIR 2307	30.67	VATable Sales	1,610.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,526.80	VAT Zero Rated Sales	0.00
Add : VAT	126.03	VAT Amount	126.03
TOTAL AMOUNT DUE	1,652.83	TOTAL SALES	1,736.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2966/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354882133828

Collection Ref. Code	: 1859-92-755-6	Premise Address	: PUROK 7 SITIO SAN VICENTE,TUGBONGAN, CONSOLACION		
Account ID	: 3545300267-3				
Customer Name	: MASAYON,MARINA QUIMOD	TOTAL AMOUNT DUE	: 3,622.19	Overdue Bill	: 1
Meter Number	: MTR1032778				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35453002673

BC05/330.2/2966/0/22/07-15-2016/12

822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103969284133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553167

10356209113

Date : 07-15-2016

BC05/330.2/2971/0660503/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1035620911-3

Collection Ref. Code : 1851-25-512-5

Customer Information----------

Name : MANTO,ELIZABETH DIMPAS

Premise Address : SAN VICENTE,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1136908	Pole No	:	0660503
Serial No	:	84449666	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	318
Period From	:	06-08-2016	Prev Rdg	:	265
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		327.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 139.27
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.82
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		55.50
CURRENT BILL - JULY 2016		402.25
TOTAL AMOUNT DUE		729.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 328.04

Your monthly electricity consumption chart

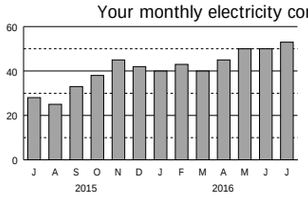

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.25		
Less : VAT	28.53		
Amount Net of VAT	373.72		
Less: BIR 2306	12.11		
BIR 2307	6.97	VATable Sales	373.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.64	VAT Zero Rated Sales	0.00
Add : VAT	28.53	VAT Amount	28.53
TOTAL AMOUNT DUE	383.17	TOTAL SALES	402.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/2971/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103969284133

Collection Ref. Code	: 1851-25-512-5	Premise Address	: SAN VICENTE,TUGBONGAN		
Account ID	: 1035620911-3				
Customer Name	: MANTO,ELIZABETH DIMPAS	TOTAL AMOUNT DUE	: 729.29	Overdue Bill	: 1
Meter Number	: MTR1136908				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10356209113 BC05/330.2/2971/0/22/07-15-2016/12 823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935797722296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552750

93505100003

Date : 07-15-2016

BC05/330.2/3000/0660503/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350510000-3

Collection Ref. Code : 1829-38-902-5

Customer Information----------

Name : MONTEBON,LEONILA J

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	012118 EFS6	Pole No	:	0660503
Serial No	:	121434699	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1903
Period From	:	06-08-2016	Prev Rdg	:	1811
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		348.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,048.50	20.97
Sub-Total		- 21.03
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.43
CURRENT BILL - JULY 2016		934.41
TOTAL AMOUNT DUE		1,282.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 700.00

Your monthly electricity consumption chart

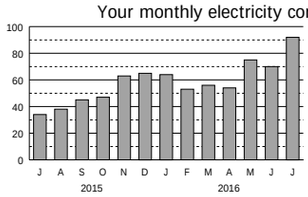

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.41		
Less : VAT	67.50		
Amount Net of VAT	866.91		
Less: BIR 2306	28.48		
BIR 2307	16.46	VATable Sales	866.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.97	VAT Zero Rated Sales	0.00
Add : VAT	67.50	VAT Amount	67.50
TOTAL AMOUNT DUE	889.47	TOTAL SALES	934.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3000/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935797722296

Collection Ref. Code	: 1829-38-902-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9350510000-3				
Customer Name	: MONTEBON,LEONILA J	TOTAL AMOUNT DUE	: 1,282.82	Overdue Bill	: 1
Meter Number	: 012118 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

93505100003 BC05/330.2/3000/0/22/07-15-2016/12 824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259010547762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568472

25945100003

Date : 07-15-2016

BC05/330.2/3010/0660524/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2594510000-3

Collection Ref. Code : 1839-30-200-3

Customer Information----------

Name : GIGJE,JACQUELINE J

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092061	Pole No	:	0660524
Serial No	:	40046539	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	397
Period From	:	06-08-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		558.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 109.62
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.64
CURRENT BILL - JULY 2016		569.04
TOTAL AMOUNT DUE		1,127.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 583.00

Your monthly electricity consumption chart

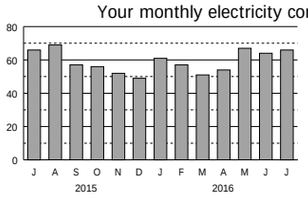

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.04		
Less : VAT	40.73		
Amount Net of VAT	528.31		
Less: BIR 2306	17.22		
BIR 2307	9.94	VATable Sales	528.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.15	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	541.88	TOTAL SALES	569.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3010/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259010547762

Collection Ref. Code	: 1839-30-200-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2594510000-3				
Customer Name	: GIGJE,JACQUELINE J	TOTAL AMOUNT DUE	: 1,127.86	Overdue Bill	: 1
Meter Number	: MTR1092061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25945100003 BC05/330.2/3010/0/22/07-15-2016/12 825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148712418342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561178

14835100000

Date : 07-15-2016

BC05/330.2/3040/0660510/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483510000-0

Collection Ref. Code : 1819-73-443-9

Customer Information----------

Name : DEMECILLO,JIM J

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136933	Pole No	:	0660510
Serial No	:	85027506	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	193
Period From	:	06-08-2016	Prev Rdg	:	162
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	530	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.62
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 108.50	2.17
Sub-Total		- 141.02
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.47
CURRENT BILL - JULY 2016		172.82
TOTAL AMOUNT DUE		281.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 115.00

Your monthly electricity consumption chart

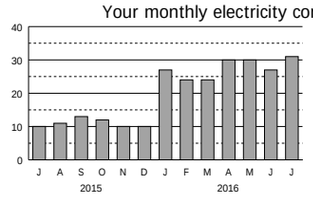

Avg Monthly Usage : 19.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.82		
Less : VAT	11.97		
Amount Net of VAT	160.85		
Less: BIR 2306	5.12		
BIR 2307	2.92	VATable Sales	160.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.81	VAT Zero Rated Sales	0.00
Add : VAT	11.97	VAT Amount	11.97
TOTAL AMOUNT DUE	164.78	TOTAL SALES	172.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3040/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148712418342

Collection Ref. Code	: 1819-73-443-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1483510000-0				
Customer Name	: DEMECILLO,JIM J	TOTAL AMOUNT DUE	: 281.44	Overdue Bill	: 1
Meter Number	: MTR1136933				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14835100000 BC05/330.2/3040/0/22/07-15-2016/12 826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455679978521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564156

45565100000

Date : 07-15-2016

BC05/330.2/3200/0660671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4556510000-0

Collection Ref. Code : 1843-63-374-4

Customer Information----------

Name : SEMBLANTE,REMEDIOS M1 C

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	209240WS6	Pole No	:	0660671
Serial No	:	43141501	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19387
Period From	:	06-08-2016	Prev Rdg	:	19127
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	327	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		2,433.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,433.50	48.67
Sub-Total		69.16
Government Charges		
Franchise Tax - Local		12.17
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		9.76
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		336.54
CURRENT BILL - JULY 2016		2,770.47
TOTAL AMOUNT DUE		5,203.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,151.00

Your monthly electricity consumption chart

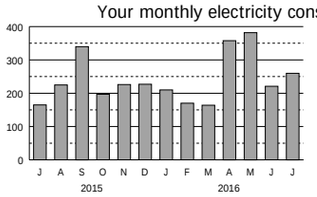

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,770.47		
Less : VAT	200.50		
Amount Net of VAT	2,569.97		
Less: BIR 2306	84.55		
BIR 2307	48.92	VATable Sales	2,569.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,436.50	VAT Zero Rated Sales	0.00
Add : VAT	200.50	VAT Amount	200.50
TOTAL AMOUNT DUE	2,637.00	TOTAL SALES	2,770.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3200/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455679978521

Collection Ref. Code	: 1843-63-374-4	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 4556510000-0				
Customer Name	: SEMBLANTE,REMEDIOS M1 C	TOTAL AMOUNT DUE	: 5,203.74	Overdue Bill	: 1
Meter Number	: 209240WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45565100000 BC05/330.2/3200/0/22/07-15-2016/12 827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555839656120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565113

55565100009

Date : 07-15-2016

BC05/330.2/3210/0660671/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5556510000-9

Collection Ref. Code : 1843-63-377-9

Customer Information----------

Name : SEMBLANTE,REMEDIOS M2 C

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	292166SS6	Pole No	:	0660671
Serial No	:	25927112	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16321
Period From	:	06-08-2016	Prev Rdg	:	16311
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	327	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		225.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 86.27
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.74
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		5.97
CURRENT BILL - JULY 2016		15.47
TOTAL AMOUNT DUE		240.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 408.00

Your monthly electricity consumption chart

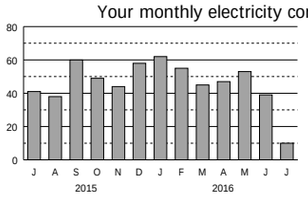

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.47		
Less : VAT	1.15		
Amount Net of VAT	14.32		
Less: BIR 2306	0.52		
BIR 2307	0.19	VATable Sales	14.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.61	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	14.76	TOTAL SALES	15.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3210/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555839656120

Collection Ref. Code	: 1843-63-377-9	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 5556510000-9				
Customer Name	: SEMBLANTE,REMEDIOS M2 C	TOTAL AMOUNT DUE	: 240.60	Overdue Bill	: 1
Meter Number	: 292166SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55565100009 BC05/330.2/3210/0/22/07-15-2016/12 828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261688398812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569654

26181844072

Date : 07-15-2016

BC05/330.2/3234/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618184407-2

Collection Ref. Code : 1855-46-119-6

Customer Information----------

Name : CUDIAS,JOSEPHINE TANGOAN

Premise Address : M3 TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003127	Pole No	:	0653465
Serial No	:	121570085	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2807
Period From	:	06-08-2016	Prev Rdg	:	2759
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		330.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 169.66
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.60
CURRENT BILL - JULY 2016		317.60
TOTAL AMOUNT DUE		647.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 230.00

Your monthly electricity consumption chart

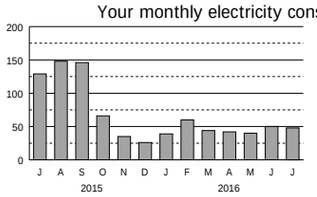

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.60		
Less : VAT	22.38		
Amount Net of VAT	295.22		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	295.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.24	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	302.62	TOTAL SALES	317.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3234/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261688398812

Collection Ref. Code	: 1855-46-119-6	Premise Address	: M3 TUGBONGAN,CONSOLACION		
Account ID	: 2618184407-2				
Customer Name	: CUDIAS,JOSEPHINE TANGOAN	TOTAL AMOUNT DUE	: 647.63	Overdue Bill	: 1
Meter Number	: MTR1003127				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26181844072

BC05/330.2/3234/0/22/07-15-2016/12

829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829611304237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570578

82931368441

Date : 07-15-2016

BC05/330.2/3237/0660531/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8293136844-1

Collection Ref. Code : 1859-92-314-3

Customer Information----------

Name : MATURAN,EMMA LINDA JUDILLA

Premise Address : SITIO SAN VICENTE PUROK 7,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024974	Pole No	:	0660531
Serial No	:	126817330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2682
Period From	:	06-08-2016	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	336	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		2,530.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,530.50	50.61
Sub-Total		70.31
Government Charges		
Franchise Tax - Local		11.72
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		324.08
CURRENT BILL - JULY 2016		2,668.40
TOTAL AMOUNT DUE		5,199.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,820.00

Your monthly electricity consumption chart

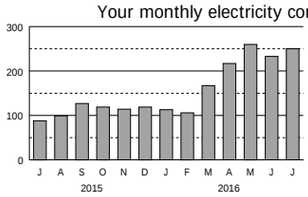

Avg Monthly Usage : 154.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,668.40		
Less : VAT	193.24		
Amount Net of VAT	2,475.16		
Less: BIR 2306	81.50		
BIR 2307	47.12	VATable Sales	2,475.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.54	VAT Zero Rated Sales	0.00
Add : VAT	193.24	VAT Amount	193.24
TOTAL AMOUNT DUE	2,539.78	TOTAL SALES	2,668.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3237/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829611304237

Collection Ref. Code : 1859-92-314-3

Account ID : 8293136844-1

Customer Name : MATURAN,EMMA LINDA JUDILLA

Meter Number : MTR1024974

Period : Jun 2016

Premise Address : SITIO SAN VICENTE PUROK 7,TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 5,199.14

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82931368441 BC05/330.2/3237/0/22/07-15-2016/12 830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907202392628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555642

90706100006

Date : 07-15-2016

BC05/330.2/3390/0660692/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9070610000-6

Collection Ref. Code : 1809-75-263-9

Customer Information----------

Name : BACLAAN,LYDIA MAGNO

Premise Address : SAN VICENTE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2332 EVS6	Pole No	:	0660692
Serial No	:	02263280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5698
Period From	:	06-08-2016	Prev Rdg	:	5380
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	433	Billed kWh	:	318

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,583.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,584.00	51.68
Sub-Total		76.74
Government Charges		
Franchise Tax - Local		14.84
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		410.50
CURRENT BILL - JULY 2016		3,378.41
TOTAL AMOUNT DUE		5,962.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,927.00

Your monthly electricity consumption chart

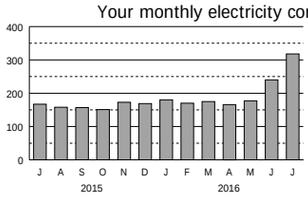

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,378.41		
Less : VAT	244.16		
Amount Net of VAT	3,134.25		
Less: BIR 2306	102.98		
BIR 2307	59.66	VATable Sales	3,134.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,971.61	VAT Zero Rated Sales	0.00
Add : VAT	244.16	VAT Amount	244.16
TOTAL AMOUNT DUE	3,215.77	TOTAL SALES	3,378.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3390/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907202392628

Collection Ref. Code	: 1809-75-263-9	Premise Address	: SAN VICENTE,TUGBONGAN,CONSOLACION		
Account ID	: 9070610000-6				
Customer Name	: BACLAAN,LYDIA MAGNO	TOTAL AMOUNT DUE	: 5,962.31	Overdue Bill	: 1
Meter Number	: 2332 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

90706100006 BC05/330.2/3390/0/22/07-15-2016/12 831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700346157611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551207

70045100008

Date : 07-15-2016

BC05/330.2/3400/0660734/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004510000-8

Collection Ref. Code : 1819-99-224-1

Customer Information----------

Name : CANABANO,LORETO S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137794	Pole No	:	0660734
Serial No	:	40076192	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	634
Period From	:	06-08-2016	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	550	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		1,019.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 59.97
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.61
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		106.98
CURRENT BILL - JULY 2016		850.69
TOTAL AMOUNT DUE		1,870.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,250.00

Your monthly electricity consumption chart

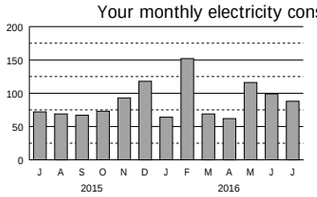

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.69		
Less : VAT	61.35		
Amount Net of VAT	789.34		
Less: BIR 2306	25.93		
BIR 2307	14.95	VATable Sales	789.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.46	VAT Zero Rated Sales	0.00
Add : VAT	61.35	VAT Amount	61.35
TOTAL AMOUNT DUE	809.81	TOTAL SALES	850.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3400/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700346157611

Collection Ref. Code	: 1819-99-224-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7004510000-8				
Customer Name	: CANABANO,LORETO S	TOTAL AMOUNT DUE	: 1,870.45	Overdue Bill	: 1
Meter Number	: MTR1137794				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70045100008 BC05/330.2/3400/0/22/07-15-2016/12 832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381946430245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561137

38146100003

Date : 07-15-2016

BC05/330.2/3410/0660734/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814610000-3

Collection Ref. Code : 1813-55-704-7

Customer Information----------

Name : MEDRANO,NICOLAS

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137791	Pole No	:	0660734
Serial No	:	40076035	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	697
Period From	:	06-08-2016	Prev Rdg	:	578
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		1,123.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,123.00	22.46
Sub-Total		31.84
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.39
CURRENT BILL - JULY 2016		1,271.27
TOTAL AMOUNT DUE		2,394.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,302.00

Your monthly electricity consumption chart

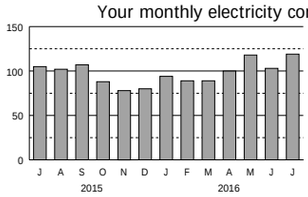

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,271.27		
Less : VAT	92.12		
Amount Net of VAT	1,179.15		
Less: BIR 2306	38.85		
BIR 2307	22.45	VATable Sales	1,179.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,117.85	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,209.97	TOTAL SALES	1,271.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3410/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381946430245

Collection Ref. Code	: 1813-55-704-7	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 3814610000-3				
Customer Name	: MEDRANO,NICOLAS	TOTAL AMOUNT DUE	: 2,394.44	Overdue Bill	: 1
Meter Number	: MTR1137791				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38146100003 BC05/330.2/3410/0/22/07-15-2016/12 833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411423769331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558470

41176100000

Date : 07-15-2016

BC05/330.2/3420/0660734/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4117610000-0

Collection Ref. Code : 1837-30-815-2

Customer Information----------

Name : IMAN,HARLIE S

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137792	Pole No	:	0660734
Serial No	:	40076197	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	336
Period From	:	06-08-2016	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.16
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		44.06
CURRENT BILL - JULY 2016		301.13
Debit Adjustments		176.83
TOTAL AMOUNT DUE		928.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 265.00

Your monthly electricity consumption chart

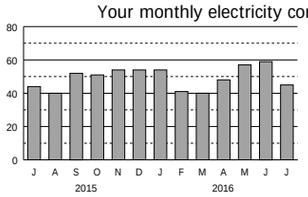

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.13		
Less : VAT	21.34		
Amount Net of VAT	279.79		
Less: BIR 2306	9.07		
BIR 2307	5.17	VATable Sales	279.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.55	VAT Zero Rated Sales	0.00
Add : VAT	21.34	VAT Amount	21.34
TOTAL AMOUNT DUE	286.89	TOTAL SALES	301.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3420/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411423769331

Collection Ref. Code	: 1837-30-815-2	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 4117610000-0				
Customer Name	: IMAN,HARLIE S	TOTAL AMOUNT DUE	: 928.65	Overdue Bill	: 1
Meter Number	: MTR1137792				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41176100000 BC05/330.2/3420/0/22/07-15-2016/12 834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741418160827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555833

74149743358

Date : 07-15-2016

BC05/330.2/3425/0660965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7414974335-8

Collection Ref. Code : 1853-37-107-6

Customer Information----------

Name : ALDABA,LILIA JUDILLA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137301	Pole No	:	0660965
Serial No	:	40093768	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	807
Period From	:	06-08-2016	Prev Rdg	:	683
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		2,517.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		60.13
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		7.93
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		164.25
CURRENT BILL - JULY 2016		1,354.79
TOTAL AMOUNT DUE		3,872.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,180.00

Your monthly electricity consumption chart

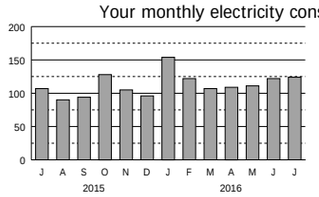

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.79		
Less : VAT	99.23		
Amount Net of VAT	1,255.56		
Less: BIR 2306	41.81		
BIR 2307	23.93	VATable Sales	1,255.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.82	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,289.05	TOTAL SALES	1,354.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3425/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741418160827

Collection Ref. Code	: 1853-37-107-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7414974335-8				
Customer Name	: ALDABA,LILIA JUDILLA	TOTAL AMOUNT DUE	: 3,872.75	Overdue Bill	: 2
Meter Number	: MTR1137301				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74149743358

BC05/330.2/3425/0/22/07-15-2016/12

835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956613249272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566490

95625100003

Date : 07-15-2016

BC05/330.2/3430/0660965/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9562510000-3

Collection Ref. Code : 1817-91-833-8

Customer Information----------

Name : MONDRAGON,PERFECTO P.

Premise Address : BESIDE EDENVILLE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137303	Pole No	:	0660965
Serial No	:	40093917	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	409
Period From	:	06-08-2016	Prev Rdg	:	351
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		746.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 746.50	14.93
Sub-Total		- 144.49
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.70
CURRENT BILL - JULY 2016		448.61
TOTAL AMOUNT DUE		1,195.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,091.00

Your monthly electricity consumption chart

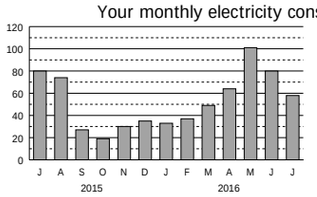

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.61		
Less : VAT	32.13		
Amount Net of VAT	416.48		
Less: BIR 2306	13.64		
BIR 2307	7.78	VATable Sales	416.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.06	VAT Zero Rated Sales	0.00
Add : VAT	32.13	VAT Amount	32.13
TOTAL AMOUNT DUE	427.19	TOTAL SALES	448.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3430/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956613249272

Collection Ref. Code	: 1817-91-833-8	Premise Address	: BESIDE EDENVILLE,TUGBONGAN,CONSOLACION
Account ID	: 9562510000-3		
Customer Name	: MONDRAGON,PERFECTO P.	TOTAL AMOUNT DUE	: 1,195.30
Meter Number	: MTR1137303	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

95625100003 BC05/330.2/3430/0/22/07-15-2016/12 836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679337658765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560324

67956100001

Date : 07-15-2016

BC05/330.2/3500/0660993/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6795610000-1

Collection Ref. Code : 1835-90-206-5

Customer Information----------

Name : SANORIA,DEMETRIO L (M2)

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137674	Pole No	:	0660993
Serial No	:	40075998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1296
Period From	:	06-08-2016	Prev Rdg	:	1097
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	870	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,065.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,065.50	41.31
Sub-Total		56.99
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		7.96
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		258.24
CURRENT BILL - JULY 2016		2,126.36
TOTAL AMOUNT DUE		4,192.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,185.00

Your monthly electricity consumption chart

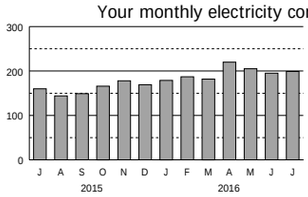

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.36		
Less : VAT	154.09		
Amount Net of VAT	1,972.27		
Less: BIR 2306	64.98		
BIR 2307	37.55	VATable Sales	1,972.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.74	VAT Zero Rated Sales	0.00
Add : VAT	154.09	VAT Amount	154.09
TOTAL AMOUNT DUE	2,023.83	TOTAL SALES	2,126.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3500/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679337658765

Collection Ref. Code	: 1835-90-206-5	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 6795610000-1				
Customer Name	: SANORIA,DEMETRIO L (M2)	TOTAL AMOUNT DUE	: 4,192.08	Overdue Bill	: 1
Meter Number	: MTR1137674				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67956100001 BC05/330.2/3500/0/22/07-15-2016/12 837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749745957260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561342

74916100006

Date : 07-15-2016

BC05/330.2/3560/0660993/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491610000-6

Collection Ref. Code : 1811-64-503-8

Customer Information----------

Name : BARDAGO,RONITA MISTULA M.

Premise Address : LOT 1, EDENVILLE SUBD,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137675	Pole No	:	0660993
Serial No	:	40076117	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1534
Period From	:	06-08-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	585
Avg kWh/day	:	19.50	Registered	:	585
Conn Load	:	1400	Billed kWh	:	585

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,855.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,975.78
Transmission Charge	0.3048/kWh	178.31
System Loss Charge	0.8231/kWh	481.51
Sub-Total		3,635.60
Distribution Charges		
Distribution Charge	1.7506/kWh	1,024.10
Supply Charge	0.4118/kWh	240.90
Metering Charge	0.6989/kWh	408.86
	5.00/month	5.00
Sub-Total		1,678.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,855.50	97.11
Sub-Total		143.21
Government Charges		
Franchise Tax - Local		27.29
Value Added Tax		
Generation		192.52
Transmission		4.55
System Loss		29.87
Distribution		201.46
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	91.32
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	113.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.54
Sub-Total		754.84
CURRENT BILL - JULY 2016		6,212.51
TOTAL AMOUNT DUE		11,067.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,221.05

Your monthly electricity consumption chart

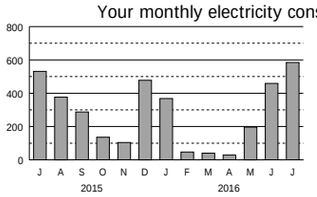

Avg Monthly Usage : 279.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,212.51		
Less : VAT	448.86		
Amount Net of VAT	5,763.65		
Less: BIR 2306	189.30		
BIR 2307	109.70	VATable Sales	5,763.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,464.65	VAT Zero Rated Sales	0.00
Add : VAT	448.86	VAT Amount	448.86
TOTAL AMOUNT DUE	5,913.51	TOTAL SALES	6,212.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3560/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749745957260

Collection Ref. Code	: 1811-64-503-8	Premise Address	: LOT 1, EDENVILLE SUBD,TUGBONGAN,CONSOLACION		
Account ID	: 7491610000-6				
Customer Name	: BARDAGO,RONITA MISTULA M.	TOTAL AMOUNT DUE	: 11,067.93	Overdue Bill	: 1
Meter Number	: MTR1137675				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74916100006 BC05/330.2/3560/0/22/07-15-2016/12 838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177907457594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557411

17735100004

Date : 07-15-2016

BC05/330.2/3780/0661453/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1773510000-4

Collection Ref. Code : 1819-64-323-9

Customer Information----------

Name : TINAPAY,LIGAYA S

Premise Address : LOT 35 EDENVILLE SUBD.,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086983	Pole No	:	0661453
Serial No	:	40014891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3540
Period From	:	06-08-2016	Prev Rdg	:	2959
No of Days	:	30	Diff Rdg	:	581
Avg kWh/day	:	19.37	Registered	:	581
Conn Load	:	4730	Billed kWh	:	581

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,449.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,955.43
Transmission Charge	0.3048/kWh	177.09
System Loss Charge	0.8231/kWh	478.22
Sub-Total		3,610.74
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	0.0787/kWh	45.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,449.50	148.99
Sub-Total		194.77
Government Charges		
Franchise Tax - Local		27.36
Value Added Tax		
Generation		191.19
Transmission		4.52
System Loss		29.66
Distribution		200.09
Others		26.66
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		756.27
CURRENT BILL - JULY 2016		6,229.20
TOTAL AMOUNT DUE		13,678.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,500.00

Your monthly electricity consumption chart

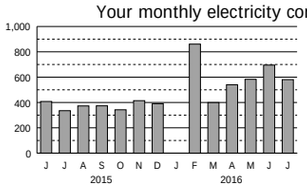

Avg Monthly Usage : 484.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,229.20		
Less : VAT	452.12		
Amount Net of VAT	5,777.08		
Less: BIR 2306	190.63		
BIR 2307	110.01	VATable Sales	5,777.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,476.44	VAT Zero Rated Sales	0.00
Add : VAT	452.12	VAT Amount	452.12
TOTAL AMOUNT DUE	5,928.56	TOTAL SALES	6,229.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3780/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177907457594

Collection Ref. Code	: 1819-64-323-9	Premise Address	: LOT 35 EDENVILLE SUBD.,TUGBONGAN,CONSOLACION
Account ID	: 1773510000-4		
Customer Name	: TINAPAY,LIGAYA S	TOTAL AMOUNT DUE	: 13,678.51 Overdue Bill : 1
Meter Number	: MTR1086983		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17735100004 BC05/330.2/3780/0/22/07-15-2016/12 839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889072665103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566358

88956100007

Date : 07-15-2016

BC05/330.2/3790/0661453/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8895610000-7

Collection Ref. Code : 1835-90-779-2

Customer Information----------

Name : NALZARO,JOSEFINA

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1079381	Pole No	:	0661453
Serial No	:	40017675	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2842
Period From	:	06-08-2016	Prev Rdg	:	2364
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	1610	Billed kWh	:	478

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,055.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,431.49
Transmission Charge	0.3048/kWh	145.69
System Loss Charge	0.8231/kWh	393.44
Sub-Total		2,970.62
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,055.50	81.11
Sub-Total		118.78
Government Charges		
Franchise Tax - Local		22.31
Value Added Tax		
Generation		157.30
Transmission		3.71
System Loss		24.42
Distribution		164.72
Others		16.93
Universal Charge		
Missionary Electrification	0.1561/kWh	74.61
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	92.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.27
Sub-Total		617.11
CURRENT BILL - JULY 2016		5,079.21
TOTAL AMOUNT DUE		9,134.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,841.00

Your monthly electricity consumption chart

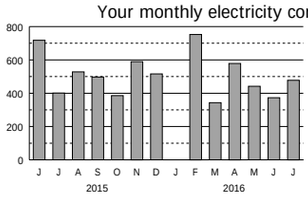

Avg Monthly Usage : 508.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,079.21		
Less : VAT	367.08		
Amount Net of VAT	4,712.13		
Less: BIR 2306	154.81		
BIR 2307	89.69	VATable Sales	4,712.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,467.63	VAT Zero Rated Sales	0.00
Add : VAT	367.08	VAT Amount	367.08
TOTAL AMOUNT DUE	4,834.71	TOTAL SALES	5,079.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3790/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889072665103

Collection Ref. Code	: 1835-90-779-2	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 8895610000-7				
Customer Name	: NALZARO,JOSEFINA	TOTAL AMOUNT DUE	: 9,134.68	Overdue Bill	: 1
Meter Number	: MTR1079381				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88956100007

BC05/330.2/3790/0/22/07-15-2016/12

840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537977899924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553819

53731802996

Date : 07-15-2016

BC05/330.2/3825/0661446/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5373180299-6

Collection Ref. Code : 1853-56-434-6

Customer Information----------

Name : ECONAR,JAIME LAINA

Premise Address : LOT 42,EDENVILLE COUNTRYHOMES,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137975	Pole No	:	0661446
Serial No	:	40093784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3326
Period From	:	06-08-2016	Prev Rdg	:	2833
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	422	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,524.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,507.79
Transmission Charge	0.3048/kWh	150.27
System Loss Charge	0.8231/kWh	405.79
Sub-Total		3,063.85
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,524.50	130.49
Sub-Total		169.34
Government Charges		
Franchise Tax - Local		23.24
Value Added Tax		
Generation		162.23
Transmission		3.83
System Loss		25.18
Distribution		169.88
Others		23.11
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		642.33
CURRENT BILL - JULY 2016		5,291.15
TOTAL AMOUNT DUE		11,815.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,588.00

Your monthly electricity consumption chart

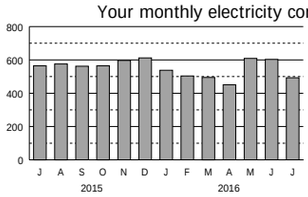

Avg Monthly Usage : 551.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,291.15		
Less : VAT	384.23		
Amount Net of VAT	4,906.92		
Less: BIR 2306	162.01		
BIR 2307	93.44	VATable Sales	4,906.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,651.47	VAT Zero Rated Sales	0.00
Add : VAT	384.23	VAT Amount	384.23
TOTAL AMOUNT DUE	5,035.70	TOTAL SALES	5,291.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3825/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537977899924

Collection Ref. Code	: 1853-56-434-6	Premise Address	: LOT 42,EDENVILLE COUNTRYHOMES,TUGBONGAN, CONSOLACION
Account ID	: 5373180299-6		
Customer Name	: ECONAR,JAIME LAINA	TOTAL AMOUNT DUE	: 11,815.89 Overdue Bill : 1
Meter Number	: MTR1137975		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53731802996 BC05/330.2/3825/0/22/07-15-2016/12 841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874500108428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556726

87455100005

Date : 07-15-2016

BC05/330.2/3850/0661432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8745510000-5

Collection Ref. Code : 1843-52-611-5

Customer Information----------

Name : GILLERAN,DELFIN C

Premise Address : 44 EDENVILLE SUBD. COUNTRY HOMES,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137980	Pole No	:	0661432
Serial No	:	40093930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3258
Period From	:	06-08-2016	Prev Rdg	:	2885
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	991	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		6,580.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.3048/kWh	113.69
System Loss Charge	0.8231/kWh	307.02
Sub-Total		2,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,580.50	131.61
Sub-Total		161.01
Government Charges		
Franchise Tax - Local		17.76
Value Added Tax		
Generation		122.75
Transmission		2.90
System Loss		19.05
Distribution		128.67
Others		21.45
Universal Charge		
Missionary Electrification	0.1561/kWh	58.22
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.25
Sub-Total		490.27
CURRENT BILL - JULY 2016		4,041.63
TOTAL AMOUNT DUE		10,622.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,275.00

Your monthly electricity consumption chart

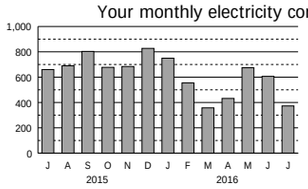

Avg Monthly Usage : 622.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.63		
Less : VAT	294.82		
Amount Net of VAT	3,746.81		
Less: BIR 2306	124.30		
BIR 2307	71.38	VATable Sales	3,746.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,551.13	VAT Zero Rated Sales	0.00
Add : VAT	294.82	VAT Amount	294.82
TOTAL AMOUNT DUE	3,845.95	TOTAL SALES	4,041.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3850/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874500108428

Collection Ref. Code : 1843-52-611-5

Account ID : 8745510000-5

Customer Name : GILLERAN,DELFIN C

Meter Number : MTR1137980

Period : Jun 2016

Premise Address : 44 EDENVILLE SUBD. COUNTRY HOMES,TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 10,622.22

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 _____

87455100005

BC05/330.2/3850/0/22/07-15-2016/12

842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667762650008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551272

66716100004

Date : 07-15-2016

BC05/330.2/3860/0661411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671610000-4

Collection Ref. Code : 1811-38-527-3

Customer Information----------

Name : LEPON,ROMEO L.

Premise Address : EDENVILL SUBD,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137662	Pole No	:	0661411
Serial No	:	40092768	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1461
Period From	:	06-08-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	2294	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		3,172.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,173.00	63.46
Sub-Total		80.72
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.36
CURRENT BILL - JULY 2016		2,359.72
TOTAL AMOUNT DUE		5,532.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,724.00

Your monthly electricity consumption chart

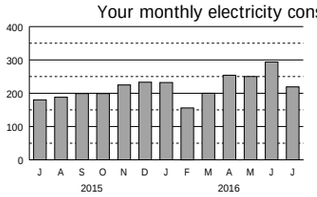

Avg Monthly Usage : 217.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.72		
Less : VAT	171.66		
Amount Net of VAT	2,188.06		
Less: BIR 2306	72.38		
BIR 2307	41.67	VATable Sales	2,188.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.01	VAT Zero Rated Sales	0.00
Add : VAT	171.66	VAT Amount	171.66
TOTAL AMOUNT DUE	2,245.67	TOTAL SALES	2,359.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3860/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667762650008

Collection Ref. Code	: 1811-38-527-3	Premise Address	: EDENVILL SUBD,TUGBONGAN,CONSOLACION
Account ID	: 6671610000-4		
Customer Name	: LEPON,ROMEO L.	TOTAL AMOUNT DUE	: 5,532.67 Overdue Bill : 1
Meter Number	: MTR1137662		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66716100004 BC05/330.2/3860/0/22/07-15-2016/12 843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867872979701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551650

86736100008

Date : 07-15-2016

BC05/330.2/3880/0661411/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8673610000-8

Collection Ref. Code : 1835-37-464-6

Customer Information----------

Name : LUA,ALFREDO Y

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137664	Pole No	:	0661411
Serial No	:	40095904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4061
Period From	:	06-08-2016	Prev Rdg	:	3362
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	940	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		8,164.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,555.67
Transmission Charge	0.3048/kWh	213.06
System Loss Charge	0.8231/kWh	575.35
Sub-Total		4,344.08
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	0.0787/kWh	55.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,164.50	163.29
Sub-Total		218.37
Government Charges		
Franchise Tax - Local		32.84
Value Added Tax		
Generation		230.03
Transmission		5.44
System Loss		35.71
Distribution		240.61
Others		30.15
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		907.79
CURRENT BILL - JULY 2016		7,475.29
TOTAL AMOUNT DUE		15,639.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,614.00

Your monthly electricity consumption chart

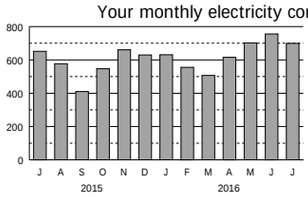

Avg Monthly Usage : 611.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,475.29		
Less : VAT	541.94		
Amount Net of VAT	6,933.35		
Less: BIR 2306	228.53		
BIR 2307	132.01	VATable Sales	6,933.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,572.81	VAT Zero Rated Sales	0.00
Add : VAT	541.94	VAT Amount	541.94
TOTAL AMOUNT DUE	7,114.75	TOTAL SALES	7,475.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3880/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867872979701

Collection Ref. Code	: 1835-37-464-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8673610000-8				
Customer Name	: LUA,ALFREDO Y	TOTAL AMOUNT DUE	: 15,639.62	Overdue Bill	: 1
Meter Number	: MTR1137664				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86736100008

BC05/330.2/3880/0/22/07-15-2016/12

844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091815737439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567381

09146100004

Date : 07-15-2016

BC05/330.2/3950/0661362/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914610000-4

Collection Ref. Code : 1813-55-788-8

Customer Information----------

Name : SOCO,FELY

Premise Address : TUGBONGAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137626	Pole No	:	0661362
Serial No	:	40095900	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1024
Period From	:	06-08-2016	Prev Rdg	:	863
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		2,144.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,145.00	42.90
Sub-Total		55.59
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.20
CURRENT BILL - JULY 2016		1,732.02
TOTAL AMOUNT DUE		3,876.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,091.98

Your monthly electricity consumption chart

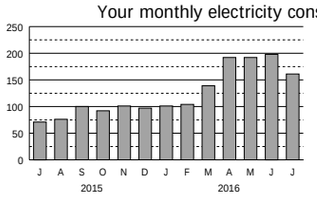

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.02		
Less : VAT	125.91		
Amount Net of VAT	1,606.11		
Less: BIR 2306	53.07		
BIR 2307	30.59	VATable Sales	1,606.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.45	VAT Zero Rated Sales	0.00
Add : VAT	125.91	VAT Amount	125.91
TOTAL AMOUNT DUE	1,648.36	TOTAL SALES	1,732.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3950/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091815737439

Collection Ref. Code	: 1813-55-788-8	Premise Address	: TUGBONGAN-CONSOLACION		
Account ID	: 0914610000-4				
Customer Name	: SOCO,FELY	TOTAL AMOUNT DUE	: 3,876.78	Overdue Bill	: 1
Meter Number	: MTR1137626				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09146100004 BC05/330.2/3950/0/22/07-15-2016/12 845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 776121218207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557570

77646100006

Date : 07-15-2016

BC05/330.2/3970/0661390/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7764610000-6

Collection Ref. Code : 1827-25-992-2

Customer Information----------

Name : TUMONGHA,MARIA T

Premise Address : 510 SAN VICENTE ST.,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090041	Pole No	:	0661390
Serial No	:	40009291	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3162
Period From	:	06-08-2016	Prev Rdg	:	2995
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	1041	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		3,092.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,092.00	61.84
Sub-Total		75.00
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.23
CURRENT BILL - JULY 2016		1,815.93
TOTAL AMOUNT DUE		4,907.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,866.12

Your monthly electricity consumption chart

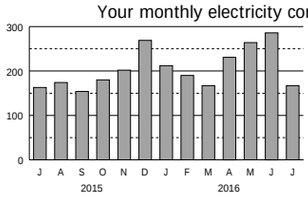

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.93		
Less : VAT	132.70		
Amount Net of VAT	1,683.23		
Less: BIR 2306	55.94		
BIR 2307	32.07	VATable Sales	1,683.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,595.22	VAT Zero Rated Sales	0.00
Add : VAT	132.70	VAT Amount	132.70
TOTAL AMOUNT DUE	1,727.92	TOTAL SALES	1,815.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3970/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 776121218207

Collection Ref. Code	: 1827-25-992-2	Premise Address	: 510 SAN VICENTE ST.,TUGBUNGAN,CONSOLACION
Account ID	: 7764610000-6		
Customer Name	: TUMONGHA,MARIA T	TOTAL AMOUNT DUE	: 4,907.94 Overdue Bill : 1
Meter Number	: MTR1090041		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77646100006

BC05/330.2/3970/0/22/07-15-2016/12

846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841906422566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556649

84116660063

Date : 07-15-2016

BC05/330.2/4005/0661383/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8411666006-3

Collection Ref. Code : 1855-66-470-4

Customer Information----------

Name : EDUARDO,ANNIE DE ORO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2886 EVS6	Pole No	:	0661383
Serial No	:	01505294	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3805
Period From	:	06-08-2016	Prev Rdg	:	3673
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	120	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		1,488.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,488.50	29.77
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.79
CURRENT BILL - JULY 2016		1,414.99
TOTAL AMOUNT DUE		2,903.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,538.00

Your monthly electricity consumption chart

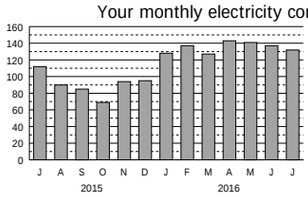

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.99		
Less : VAT	102.69		
Amount Net of VAT	1,312.30		
Less: BIR 2306	43.30		
BIR 2307	24.99	VATable Sales	1,312.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,244.01	VAT Zero Rated Sales	0.00
Add : VAT	102.69	VAT Amount	102.69
TOTAL AMOUNT DUE	1,346.70	TOTAL SALES	1,414.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4005/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841906422566

Collection Ref. Code : 1855-66-470-4

Account ID : 8411666006-3

Customer Name : EDUARDO,ANNIE DE ORO

Meter Number : 2886 EVS6

Period : Jun 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,903.54

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

84116660063 BC05/330.2/4005/0/22/07-15-2016/12 847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314769272642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560732

31450160630

Date : 07-15-2016

BC05/330.2/4015/0661362/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3145016063-0

Collection Ref. Code : 1855-28-389-1

Customer Information----------

Name : GUNDA,BENITO LONGAKIT

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018858	Pole No	:	0661362
Serial No	:	121752877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2128
Period From	:	06-08-2016	Prev Rdg	:	2043
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	218	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		991.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 57.82
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.36
CURRENT BILL - JULY 2016		822.00
TOTAL AMOUNT DUE		1,813.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,200.00

Your monthly electricity consumption chart

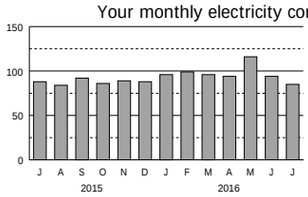

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.00		
Less : VAT	59.28		
Amount Net of VAT	762.72		
Less: BIR 2306	25.04		
BIR 2307	14.44	VATable Sales	762.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.24	VAT Zero Rated Sales	0.00
Add : VAT	59.28	VAT Amount	59.28
TOTAL AMOUNT DUE	782.52	TOTAL SALES	822.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4015/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314769272642

Collection Ref. Code	: 1855-28-389-1	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 3145016063-0		
Customer Name	: GUNDA,BENITO LONGAKIT	TOTAL AMOUNT DUE	: 1,813.32 Overdue Bill : 1
Meter Number	: MTR1018858		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31450160630 BC05/330.2/4015/0/22/07-15-2016/12 848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453255589875

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

45383834145

Date : 07-15-2016

BC05/330.2/4025/0652452/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4538383414-5

Collection Ref. Code : 1861-20-098-6

Customer Information----------

Name : PAMAS,ROWENA JUDILLA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058372	Pole No	:	0652452
Serial No	:	121542503	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	990
Period From	:	06-08-2016	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	345	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		186.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 150.74
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.56
CURRENT BILL - JULY 2016		276.02
TOTAL AMOUNT DUE		462.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 406.00

Your monthly electricity consumption chart

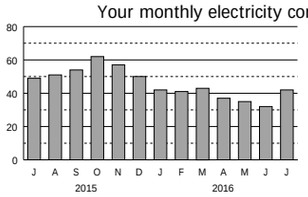

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.02		
Less : VAT	19.37		
Amount Net of VAT	256.65		
Less: BIR 2306	8.22		
BIR 2307	4.73	VATable Sales	256.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.70	VAT Zero Rated Sales	0.00
Add : VAT	19.37	VAT Amount	19.37
TOTAL AMOUNT DUE	263.07	TOTAL SALES	276.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4025/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453255589875

Collection Ref. Code	: 1861-20-098-6	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 4538383414-5		
Customer Name	: PAMAS,ROWENA JUDILLA	TOTAL AMOUNT DUE	: 462.98
Meter Number	: MTR1058372		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45383834145

BC05/330.2/4025/0/22/07-15-2016/12

849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969790202401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553151

96945100004

Date : 07-15-2016

BC05/330.2/4060/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9694510000-4

Collection Ref. Code : 1821-26-392-8

Customer Information----------

Name : JUDILLA,EDNA C

Premise Address : SITIO SAN VICENTE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137272	Pole No	:	0648432
Serial No	:	40093777	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	453
Period From	:	06-08-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	540	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		672.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 673.00	13.46
Sub-Total		- 103.72
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.74
CURRENT BILL - JULY 2016		554.90
TOTAL AMOUNT DUE		1,227.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,061.00

Your monthly electricity consumption chart

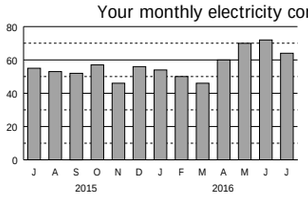

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.90		
Less : VAT	39.84		
Amount Net of VAT	515.06		
Less: BIR 2306	16.84		
BIR 2307	9.69	VATable Sales	515.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.53	VAT Zero Rated Sales	0.00
Add : VAT	39.84	VAT Amount	39.84
TOTAL AMOUNT DUE	528.37	TOTAL SALES	554.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4060/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969790202401

Collection Ref. Code	: 1821-26-392-8	Premise Address	: SITIO SAN VICENTE,TUGBONGAN,CONSOLACION		
Account ID	: 9694510000-4				
Customer Name	: JUDILLA,EDNA C	TOTAL AMOUNT DUE	: 1,227.74	Overdue Bill	: 1
Meter Number	: MTR1137272				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96945100004 BC05/330.2/4060/0/22/07-15-2016/12 850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511972436762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557859

51176100009

Date : 07-15-2016

BC05/330.2/4080/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117610000-9

Collection Ref. Code : 1837-30-824-1

Customer Information----------

Name : ANINO,LEANDRO Q

Premise Address : TUGBONGAN, CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137244	Pole No	:	0648432
Serial No	:	40093762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	509
Period From	:	06-08-2016	Prev Rdg	:	443
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	170	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		585.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.70
CURRENT BILL - JULY 2016		569.63
TOTAL AMOUNT DUE		1,154.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 602.00

Your monthly electricity consumption chart

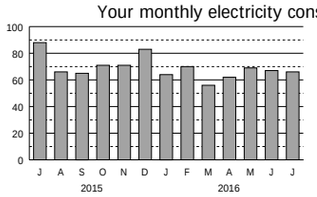

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.63		
Less : VAT	40.79		
Amount Net of VAT	528.84		
Less: BIR 2306	17.25		
BIR 2307	9.95	VATable Sales	528.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.64	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	542.43	TOTAL SALES	569.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4080/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511972436762

Collection Ref. Code	: 1837-30-824-1	Premise Address	: TUGBONGAN, CONSOLACION,CEBU
Account ID	: 5117610000-9		
Customer Name	: ANINO,LEANDRO Q	TOTAL AMOUNT DUE	: 1,154.99
Meter Number	: MTR1137244		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51176100009

BC05/330.2/4080/0/22/07-15-2016/12

851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817295264569

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563183

81725100002

Date : 07-15-2016

BC05/330.2/4090/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172510000-2

Collection Ref. Code : 1819-24-191-2

Customer Information----------

Name : REUYAN,ANTONIO M.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137290	Pole No	:	0648432
Serial No	:	40095976	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	465
Period From	:	06-08-2016	Prev Rdg	:	408
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	270	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		593.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 144.84
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.30
CURRENT BILL - JULY 2016		437.79
TOTAL AMOUNT DUE		1,030.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 593.00

Your monthly electricity consumption chart

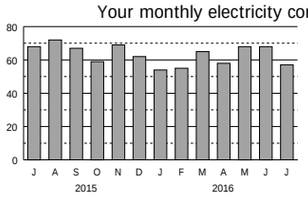

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.79		
Less : VAT	31.25		
Amount Net of VAT	406.54		
Less: BIR 2306	13.26		
BIR 2307	7.59	VATable Sales	406.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.69	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	416.94	TOTAL SALES	437.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4090/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817295264569

Collection Ref. Code	: 1819-24-191-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8172510000-2				
Customer Name	: REUYAN,ANTONIO M.	TOTAL AMOUNT DUE	: 1,030.86	Overdue Bill	: 1
Meter Number	: MTR1137290				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81725100002 BC05/330.2/4090/0/22/07-15-2016/12 852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185891984281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18594100002

Date : 07-15-2016

BC05/330.2/4100/0661313/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1859410000-2

Collection Ref. Code : 1829-26-041-3

Customer Information----------

Name : REUYAN,ARMANDO M

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137313	Pole No	:	0661313
Serial No	:	40094779	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	519
Period From	:	06-08-2016	Prev Rdg	:	408
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		697.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 697.50	13.95
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.19
CURRENT BILL - JULY 2016		1,178.32
TOTAL AMOUNT DUE		1,875.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,322.00

Your monthly electricity consumption chart

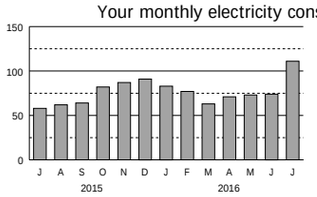

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.32		
Less : VAT	85.13		
Amount Net of VAT	1,093.19		
Less: BIR 2306	35.91		
BIR 2307	20.81	VATable Sales	1,093.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.47	VAT Zero Rated Sales	0.00
Add : VAT	85.13	VAT Amount	85.13
TOTAL AMOUNT DUE	1,121.60	TOTAL SALES	1,178.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4100/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185891984281

Collection Ref. Code : 1829-26-041-3

Account ID : 1859410000-2

Customer Name : REUYAN,ARMANDO M

Meter Number : MTR1137313

Period : Jun 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 1,875.72

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

18594100002

BC05/330.2/4100/0/22/07-15-2016/12

853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143124145424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557446

14336100004

Date : 07-15-2016

BC05/330.2/4120/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1433610000-4

Collection Ref. Code : 1841-38-128-4

Customer Information----------

Name : NAYA,HENRY M

Premise Address : SAN VICENTE,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137291	Pole No	:	0648432
Serial No	:	40095975	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	327
Period From	:	06-08-2016	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	332	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		633.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 633.50	12.67
Sub-Total		- 141.81
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.85
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		41.68
CURRENT BILL - JULY 2016		286.07
TOTAL AMOUNT DUE		919.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 621.00

Your monthly electricity consumption chart

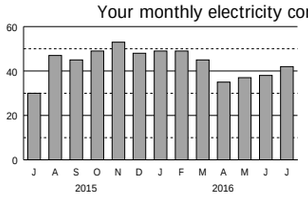

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.07		
Less : VAT	20.45		
Amount Net of VAT	265.62		
Less: BIR 2306	8.67		
BIR 2307	4.91	VATable Sales	265.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.04	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	272.49	TOTAL SALES	286.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4120/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143124145424

Collection Ref. Code	: 1841-38-128-4	Premise Address	: SAN VICENTE,TUGBUNGAN,CONSOLACION
Account ID	: 1433610000-4		
Customer Name	: NAYA,HENRY M	TOTAL AMOUNT DUE	: 919.46 Overdue Bill : 3
Meter Number	: MTR1137291		
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

14336100004 BC05/330.2/4120/0/22/07-15-2016/12 854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058099603342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567400

05881551575

Date : 07-15-2016

BC05/330.2/4125/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588155157-5

Collection Ref. Code : 1853-91-413-4

Customer Information----------

Name : MARGALLO,ROSENIE JUDILLA

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026144	Pole No	:	0648432
Serial No	:	121740836	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	972
Period From	:	06-08-2016	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	322	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		400.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 400.50	8.01
Sub-Total		- 168.25
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.76
CURRENT BILL - JULY 2016		319.17
Debit Adjustments		24.71
TOTAL AMOUNT DUE		744.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 685.00

Your monthly electricity consumption chart

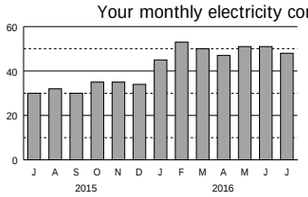

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.17		
Less : VAT	22.54		
Amount Net of VAT	296.63		
Less: BIR 2306	9.59		
BIR 2307	5.48	VATable Sales	296.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.56	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	304.10	TOTAL SALES	319.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4125/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058099603342

Collection Ref. Code	: 1853-91-413-4	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION
Account ID	: 0588155157-5		
Customer Name	: MARGALLO,ROSENIE JUDILLA	TOTAL AMOUNT DUE	: 744.25
Meter Number	: MTR1026144		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05881551575 BC05/330.2/4125/0/22/07-15-2016/12 855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727341733956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570746

72705100005

Date : 07-15-2016

BC05/330.2/4130/0648432/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7270510000-5

Collection Ref. Code : 1829-55-506-5

Customer Information----------

Name : SUSON,RONNIE T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137271	Pole No	:	0648432
Serial No	:	40094921	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	299
Period From	:	06-08-2016	Prev Rdg	:	259
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		298.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.75
CURRENT BILL - JULY 2016		225.73
TOTAL AMOUNT DUE		524.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 478.00

Your monthly electricity consumption chart

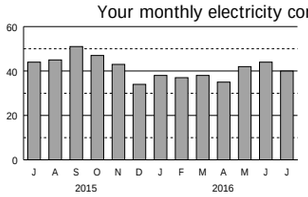

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.73		
Less : VAT	15.75		
Amount Net of VAT	209.98		
Less: BIR 2306	6.71		
BIR 2307	3.82	VATable Sales	209.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.45	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	215.20	TOTAL SALES	225.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4130/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727341733956

Collection Ref. Code	: 1829-55-506-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7270510000-5				
Customer Name	: SUSON,RONNIE T	TOTAL AMOUNT DUE	: 524.12	Overdue Bill	: 1
Meter Number	: MTR1137271				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72705100005 BC05/330.2/4130/0/22/07-15-2016/12 856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 649927295801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561053

64985100003

Date : 07-15-2016

BC05/330.2/4146/0661320/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6498510000-3

Collection Ref. Code : 1831-93-863-4

Customer Information----------

Name : SINDAY,ANACLETA A

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092057	Pole No	:	0661320
Serial No	:	40046564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	333
Period From	:	06-08-2016	Prev Rdg	:	287
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		528.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 1,067.50	21.35
Sub-Total		- 147.65
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.55
CURRENT BILL - JULY 2016		321.39
TOTAL AMOUNT DUE		849.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 705.00

Your monthly electricity consumption chart

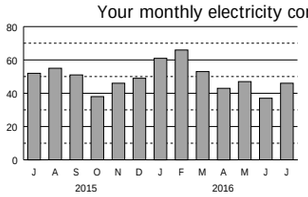

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.39		
Less : VAT	23.27		
Amount Net of VAT	298.12		
Less: BIR 2306	9.88		
BIR 2307	5.52	VATable Sales	298.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.72	VAT Zero Rated Sales	0.00
Add : VAT	23.27	VAT Amount	23.27
TOTAL AMOUNT DUE	305.99	TOTAL SALES	321.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4146/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 649927295801

Collection Ref. Code	: 1831-93-863-4	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 6498510000-3				
Customer Name	: SINDAY,ANACLETA A	TOTAL AMOUNT DUE	: 849.87	Overdue Bill	: 2
Meter Number	: MTR1092057				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64985100003 BC05/330.2/4146/0/22/07-15-2016/12 857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155592215499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565592

15565100003

Date : 07-15-2016

BC05/330.2/4200/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556510000-3

Collection Ref. Code : 1831-55-974-9

Customer Information----------

Name : GERUNDIO,JOCELYN S

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137913	Pole No	:	0661341
Serial No	:	40093823	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	462
Period From	:	06-08-2016	Prev Rdg	:	396
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		584.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 109.12
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.70
CURRENT BILL - JULY 2016		569.60
TOTAL AMOUNT DUE		1,153.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 563.00

Your monthly electricity consumption chart

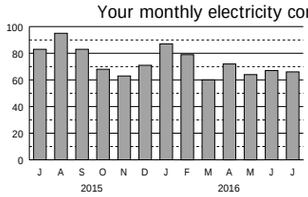

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.60		
Less : VAT	40.79		
Amount Net of VAT	528.81		
Less: BIR 2306	17.25		
BIR 2307	9.95	VATable Sales	528.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.61	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	542.40	TOTAL SALES	569.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4200/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155592215499

Collection Ref. Code	: 1831-55-974-9	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 1556510000-3				
Customer Name	: GERUNDIO,JOCELYN S	TOTAL AMOUNT DUE	: 1,153.70	Overdue Bill	: 1
Meter Number	: MTR1137913				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15565100003 BC05/330.2/4200/0/22/07-15-2016/12 858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367190153748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551926

36725100006

Date : 07-15-2016

BC05/330.2/4270/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3672510000-6

Collection Ref. Code : 1819-40-047-6

Customer Information----------

Name : LOQUILLANO,NENITA S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137629	Pole No	:	0661341
Serial No	:	40090701	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	329
Period From	:	06-08-2016	Prev Rdg	:	277
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		408.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 134.92
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.41
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		54.71
CURRENT BILL - JULY 2016		396.73
TOTAL AMOUNT DUE		804.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 394.00

Your monthly electricity consumption chart

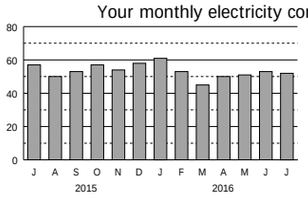

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.73		
Less : VAT	28.22		
Amount Net of VAT	368.51		
Less: BIR 2306	11.97		
BIR 2307	6.87	VATable Sales	368.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.67	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	377.89	TOTAL SALES	396.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4270/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367190153748

Collection Ref. Code	: 1819-40-047-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3672510000-6				
Customer Name	: LOQUILLANO,NENITA S	TOTAL AMOUNT DUE	: 804.87	Overdue Bill	: 1
Meter Number	: MTR1137629				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36725100006 BC05/330.2/4270/0/22/07-15-2016/12 859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255684834351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565801

25565100002

Date : 07-15-2016

BC05/330.2/4280/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2556510000-2

Collection Ref. Code : 1831-55-977-3

Customer Information----------

Name : LUMAPAS,DOLORES D

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136392	Pole No	:	0661341
Serial No	:	40091909	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	505
Period From	:	06-08-2016	Prev Rdg	:	437
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		718.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 718.50	14.37
Sub-Total		- 110.06
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.24
CURRENT BILL - JULY 2016		589.35
TOTAL AMOUNT DUE		1,307.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 570.00

Your monthly electricity consumption chart

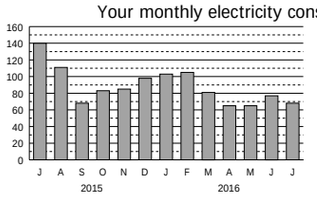

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.35		
Less : VAT	42.28		
Amount Net of VAT	547.07		
Less: BIR 2306	17.87		
BIR 2307	10.29	VATable Sales	547.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.91	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	561.19	TOTAL SALES	589.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4280/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255684834351

Collection Ref. Code	: 1831-55-977-3	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2556510000-2				
Customer Name	: LUMAPAS,DOLORES D	TOTAL AMOUNT DUE	: 1,307.88	Overdue Bill	: 1
Meter Number	: MTR1136392				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25566100002 BC05/330.2/4280/0/22/07-15-2016/12 860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919924156776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91946100004

Date : 07-15-2016

BC05/330.2/4300/0661341/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194610000-4

Collection Ref. Code : 1835-60-728-4

Customer Information----------

Name : FABILLAR,FELOMENA T

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137911	Pole No	:	0661341
Serial No	:	40093937	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	213
Period From	:	06-08-2016	Prev Rdg	:	188
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	175	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 114.00	2.28
Sub-Total		- 148.46
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.26
CURRENT BILL - JULY 2016		102.71
TOTAL AMOUNT DUE		216.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 777.00

Your monthly electricity consumption chart

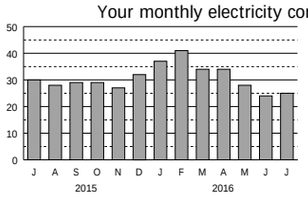

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.71		
Less : VAT	6.93		
Amount Net of VAT	95.78		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.10	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	98.03	TOTAL SALES	102.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4300/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919924156776

Collection Ref. Code : 1835-60-728-4

Account ID : 9194610000-4

Customer Name : FABILLAR,FELOMENA T

Meter Number : MTR1137911

Period : Jun 2016

Premise Address : TUGBUNGAN, CONSOLACION

TOTAL AMOUNT DUE : 216.89

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

91946100004

BC05/330.2/4300/0/22/07-15-2016/12

861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416907665303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562013

41684100005

Date : 07-15-2016

BC05/330.2/4330/0661313/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168410000-5

Collection Ref. Code : 1837-87-089-6

Customer Information----------

Name : TUMULAK,JONIE

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1071414	Pole No	:	0661313
Serial No	:	125281532	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4334
Period From	:	06-08-2016	Prev Rdg	:	4180
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		1,257.92
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 3,258.00	65.16
Sub-Total		77.30
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.15
CURRENT BILL - JULY 2016		1,684.16
TOTAL AMOUNT DUE		2,942.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

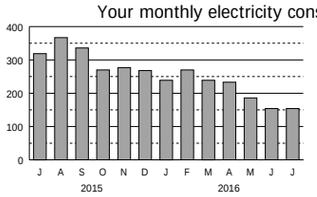

Avg Monthly Usage : 254.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.16		
Less : VAT	123.37		
Amount Net of VAT	1,560.79		
Less: BIR 2306	52.02		
BIR 2307	29.75	VATable Sales	1,560.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.02	VAT Zero Rated Sales	0.00
Add : VAT	123.37	VAT Amount	123.37
TOTAL AMOUNT DUE	1,602.39	TOTAL SALES	1,684.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4330/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416907665303

Collection Ref. Code : 1837-87-089-6

Account ID : 4168410000-5

Customer Name : TUMULAK,JONIE

Meter Number : MTR1071414

Period : Jun 2016

Premise Address : TUGBUNGAN CONSOLACION

TOTAL AMOUNT DUE : 2,942.08

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

41684100005 BC05/330.2/4330/0/22/07-15-2016/12 862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411583416718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558958

41106100005

Date : 07-15-2016

BC05/330.2/4365/0661313/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4110610000-5

Collection Ref. Code : 1845-42-224-4

Customer Information----------

Name : LAURANILLA,ANECITA R

Premise Address : SAN VICENTE,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103790	Pole No	:	0661313
Serial No	:	40045919	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	841
Period From	:	06-08-2016	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	364	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		462.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 462.50	9.25
Sub-Total		- 113.37
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.51
CURRENT BILL - JULY 2016		575.24
TOTAL AMOUNT DUE		1,037.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 460.00

Your monthly electricity consumption chart

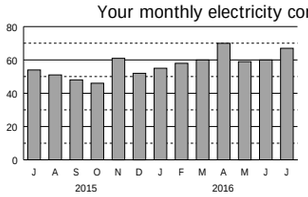

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.24		
Less : VAT	41.10		
Amount Net of VAT	534.14		
Less: BIR 2306	17.38		
BIR 2307	10.04	VATable Sales	534.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.72	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	547.82	TOTAL SALES	575.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4365/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411583416718

Collection Ref. Code	: 1845-42-224-4	Premise Address	: SAN VICENTE,TUGBONGAN,CONSOLACION		
Account ID	: 4110610000-5				
Customer Name	: LAURANILLA,ANECITA R	TOTAL AMOUNT DUE	: 1,037.58	Overdue Bill	: 1
Meter Number	: MTR1103790				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41106100005 BC05/330.2/4365/0/22/07-15-2016/12 863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771433824921

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77146100001

1005554466

Date : 07-15-2016

BC05/330.2/4370/0653486/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714610000-1

Collection Ref. Code : 1813-55-662-8

Customer Information----------

Name : SOCO,BERNARDO

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131445	Pole No	:	0653486
Serial No	:	40079947	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	171
Period From	:	06-08-2016	Prev Rdg	:	150
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	0	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.75
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 324.00	6.48
Sub-Total		- 120.66
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.79
CURRENT BILL - JULY 2016		91.73
TOTAL AMOUNT DUE		415.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 15, 2016 - 284.97

Your monthly electricity consumption chart

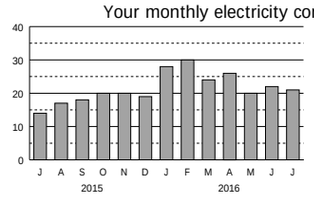

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.73		
Less : VAT	6.42		
Amount Net of VAT	85.31		
Less: BIR 2306	2.78		
BIR 2307	1.51	VATable Sales	85.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.02	VAT Zero Rated Sales	0.00
Add : VAT	6.42	VAT Amount	6.42
TOTAL AMOUNT DUE	87.44	TOTAL SALES	91.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4370/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771433824921

Collection Ref. Code	: 1813-55-662-8	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 7714610000-1		
Customer Name	: SOCO,BERNARDO	TOTAL AMOUNT DUE	: 415.48
Meter Number	: MTR1131445		
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 _____

77146100001

BC05/330.2/4370/0/22/07-15-2016/12

864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546455823017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559275

54606100003

Date : 07-15-2016

BC05/330.2/4390/0653486/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5460610000-3

Collection Ref. Code : 1809-58-611-9

Customer Information----------

Name : ONG,DEXTER G.

Premise Address : TUGBONGAN, Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1131442	Pole No	:	0653486
Serial No	:	40080081	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1400
Period From	:	06-08-2016	Prev Rdg	:	1212
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	160	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		2,646.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,646.00	52.92
Sub-Total		67.74
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.74
CURRENT BILL - JULY 2016		2,024.76
TOTAL AMOUNT DUE		4,670.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,329.00

Your monthly electricity consumption chart

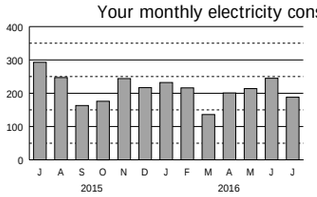

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.76		
Less : VAT	147.29		
Amount Net of VAT	1,877.47		
Less: BIR 2306	62.12		
BIR 2307	35.76	VATable Sales	1,877.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.59	VAT Zero Rated Sales	0.00
Add : VAT	147.29	VAT Amount	147.29
TOTAL AMOUNT DUE	1,926.88	TOTAL SALES	2,024.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4390/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546455823017

Collection Ref. Code	: 1809-58-611-9	Premise Address	: TUGBONGAN, Consolacion
Account ID	: 5460610000-3		
Customer Name	: ONG,DEXTER G.	TOTAL AMOUNT DUE	: 4,670.78 Overdue Bill : 1
Meter Number	: MTR1131442		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54606100003 BC05/330.2/4390/0/22/07-15-2016/12 865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630949970997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571156

63006100000

Date : 07-15-2016

BC05/330.2/4400/0660874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300610000-0

Collection Ref. Code : 1845-40-911-6

Customer Information----------

Name : CUIZON,BRANDO P

Premise Address : NEAR TUGBUNGAN BRGY HALL/ IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137973	Pole No	:	0660874
Serial No	:	40093825	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2039
Period From	:	06-08-2016	Prev Rdg	:	1777
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	508	Billed kWh	:	262

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,444.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,444.50	48.89
Sub-Total		69.54
Government Charges		
Franchise Tax - Local		12.26
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		9.82
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		339.10
CURRENT BILL - JULY 2016		2,791.55
TOTAL AMOUNT DUE		5,235.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,000.00

Your monthly electricity consumption chart

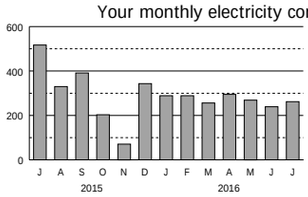

Avg Monthly Usage : 288.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,791.55		
Less : VAT	202.01		
Amount Net of VAT	2,589.54		
Less: BIR 2306	85.19		
BIR 2307	49.29	VATable Sales	2,589.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.06	VAT Zero Rated Sales	0.00
Add : VAT	202.01	VAT Amount	202.01
TOTAL AMOUNT DUE	2,657.07	TOTAL SALES	2,791.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4400/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630949970997

Collection Ref. Code	: 1845-40-911-6	Premise Address	: NEAR TUGBUNGAN BRGY HALL/ IBABAO,TUGBUNGAN,CONSOLACION
Account ID	: 6300610000-0		
Customer Name	: CUIZON,BRANDO P	TOTAL AMOUNT DUE	: 5,235.80
Meter Number	: MTR1137973	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 _____

63006100000 BC05/330.2/4400/0/22/07-15-2016/12 866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037535523902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553862

03735100004

Date : 07-15-2016

BC05/330.2/4410/0660874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0373510000-4

Collection Ref. Code : 1819-56-629-3

Customer Information----------

Name : BATUCAN,GREGORIO

Premise Address : TUGBONGAN CONSOLACION,212226951,00011A

TIN :

Metering Information----------

Meter No	:	MTR1137914	Pole No	:	0660874
Serial No	:	40093038	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1239
Period From	:	06-08-2016	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	104	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		2,604.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,605.00	52.10
Sub-Total		67.47
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.53
CURRENT BILL - JULY 2016		2,096.83
TOTAL AMOUNT DUE		4,701.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 3,071.15

Your monthly electricity consumption chart

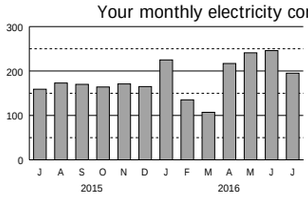

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.83		
Less : VAT	152.42		
Amount Net of VAT	1,944.41		
Less: BIR 2306	64.25		
BIR 2307	37.03	VATable Sales	1,944.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.13	VAT Zero Rated Sales	0.00
Add : VAT	152.42	VAT Amount	152.42
TOTAL AMOUNT DUE	1,995.55	TOTAL SALES	2,096.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4410/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037535523902

Collection Ref. Code	: 1819-56-629-3	Premise Address	: TUGBONGAN CONSOLACION,212226951,00011A
Account ID	: 0373510000-4		
Customer Name	: BATUCAN,GREGORIO	TOTAL AMOUNT DUE	: 4,701.69 Overdue Bill : 1
Meter Number	: MTR1137914		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03735100004 BC05/330.2/4410/0/22/07-15-2016/12 867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797933754881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570728

79735100004

Date : 07-15-2016

BC05/330.2/4420/0660874/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7973510000-4

Collection Ref. Code : 1819-67-965-9

Customer Information----------

Name : LOGRONIO,ADELINE B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136888	Pole No	:	0660874
Serial No	:	85026137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	177
Period From	:	06-08-2016	Prev Rdg	:	151
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	880	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 154.45
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - JULY 2016		106.52
TOTAL AMOUNT DUE		215.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 330.70

Your monthly electricity consumption chart

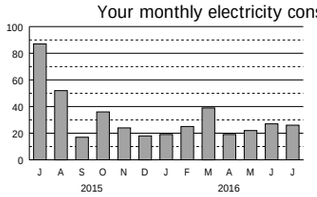

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.52		
Less : VAT	7.18		
Amount Net of VAT	99.34		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.51	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	101.69	TOTAL SALES	106.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4420/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797933754881

Collection Ref. Code	: 1819-67-965-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7973510000-4				
Customer Name	: LOGRONIO,ADELINE B	TOTAL AMOUNT DUE	: 215.79	Overdue Bill	: 1
Meter Number	: MTR1136888				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79735100004 BC05/330.2/4420/0/22/07-15-2016/12 868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688098421008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566179

68835100006

Date : 07-15-2016

BC05/330.2/4425/0653472/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883510000-6

Collection Ref. Code : 1819-81-173-5

Customer Information----------

Name : BATUCAN,ZACARINA G

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1105103	Pole No	:	0653472
Serial No	:	40049881	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1127
Period From	:	06-08-2016	Prev Rdg	:	989
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	910	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		1,390.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		38.68
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.17
CURRENT BILL - JULY 2016		1,475.34
TOTAL AMOUNT DUE		2,865.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,446.00

Your monthly electricity consumption chart

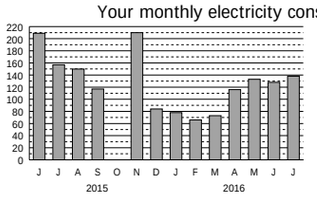

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,475.34		
Less : VAT	106.95		
Amount Net of VAT	1,368.39		
Less: BIR 2306	45.10		
BIR 2307	26.05	VATable Sales	1,368.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.24	VAT Zero Rated Sales	0.00
Add : VAT	106.95	VAT Amount	106.95
TOTAL AMOUNT DUE	1,404.19	TOTAL SALES	1,475.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4425/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688098421008

Collection Ref. Code	: 1819-81-173-5	Premise Address	: LOWER,TUGBONGAN,CONSOLACION		
Account ID	: 6883510000-6				
Customer Name	: BATUCAN,ZACARINA G	TOTAL AMOUNT DUE	: 2,865.79	Overdue Bill	: 1
Meter Number	: MTR1105103				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68835100006 BC05/330.2/4425/0/22/07-15-2016/12 869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881152398816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561535

88146100008

Date : 07-15-2016

BC05/330.2/4430/0653486/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814610000-8

Collection Ref. Code : 1813-55-755-1

Customer Information----------

Name : BONTILLO,ERNESTO

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131443	Pole No	:	0653486
Serial No	:	40080082	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1135
Period From	:	06-08-2016	Prev Rdg	:	983
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		1,445.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		82.87
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		10.83
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		202.35
CURRENT BILL - JULY 2016		1,669.76
TOTAL AMOUNT DUE		3,114.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,100.00

Your monthly electricity consumption chart

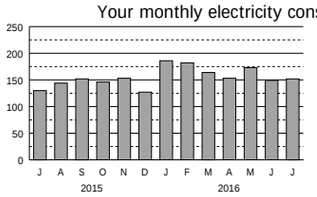

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,669.76		
Less : VAT	122.59		
Amount Net of VAT	1,547.17		
Less: BIR 2306	51.68		
BIR 2307	29.50	VATable Sales	1,547.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.99	VAT Zero Rated Sales	0.00
Add : VAT	122.59	VAT Amount	122.59
TOTAL AMOUNT DUE	1,588.58	TOTAL SALES	1,669.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4430/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881152398816

Collection Ref. Code	: 1813-55-755-1	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 8814610000-8				
Customer Name	: BONTILLO,ERNESTO	TOTAL AMOUNT DUE	: 3,114.85	Overdue Bill	: 1
Meter Number	: MTR1131443				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88146100008 BC05/330.2/4430/0/22/07-15-2016/12 870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051792737741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562403

05155100000

Date : 07-15-2016

BC05/330.2/4460/0653472/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0515510000-0

Collection Ref. Code : 1821-40-650-8

Customer Information----------

Name : LISONDRA,ACENDINO L

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077959	Pole No	:	0653472
Serial No	:	40009006	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1624
Period From	:	06-08-2016	Prev Rdg	:	1414
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	364	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		3,196.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,104.50	102.09
Sub-Total		118.64
Government Charges		
Franchise Tax - Local		10.15
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		15.45
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		279.80
CURRENT BILL - JULY 2016		2,309.41
TOTAL AMOUNT DUE		5,505.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,908.12

Your monthly electricity consumption chart

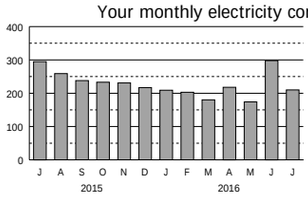

Avg Monthly Usage : 228.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,309.41		
Less : VAT	169.60		
Amount Net of VAT	2,139.81		
Less: BIR 2306	71.47		
BIR 2307	40.80	VATable Sales	2,139.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,027.54	VAT Zero Rated Sales	0.00
Add : VAT	169.60	VAT Amount	169.60
TOTAL AMOUNT DUE	2,197.14	TOTAL SALES	2,309.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4460/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051792737741

Collection Ref. Code	: 1821-40-650-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0515510000-0				
Customer Name	: LISONDRA,ACENDINO L	TOTAL AMOUNT DUE	: 5,505.90	Overdue Bill	: 1
Meter Number	: MTR1077959				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05155100000 BC05/330.2/4460/0/22/07-15-2016/12 871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756037785181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565609

75606100008

Date : 07-15-2016

BC05/330.2/4500/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7560610000-8

Collection Ref. Code : 1809-63-875-5

Customer Information----------

Name : ALBIOS,DIONISIO A.

Premise Address : UBOS,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1136892	Pole No	:	0653465
Serial No	:	85026824	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	879
Period From	:	06-08-2016	Prev Rdg	:	745
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	290	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		1,576.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,577.00	31.54
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.56
CURRENT BILL - JULY 2016		1,437.84
TOTAL AMOUNT DUE		3,014.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,437.00

Your monthly electricity consumption chart

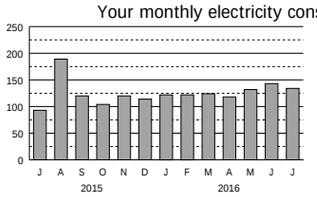

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.84		
Less : VAT	104.39		
Amount Net of VAT	1,333.45		
Less: BIR 2306	44.01		
BIR 2307	25.39	VATable Sales	1,333.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.05	VAT Zero Rated Sales	0.00
Add : VAT	104.39	VAT Amount	104.39
TOTAL AMOUNT DUE	1,368.44	TOTAL SALES	1,437.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4500/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756037785181

Collection Ref. Code	: 1809-63-875-5	Premise Address	: UBOS,Consolacion		
Account ID	: 7560610000-8				
Customer Name	: ALBIOS,DIONISIO A.	TOTAL AMOUNT DUE	: 3,014.67	Overdue Bill	: 1
Meter Number	: MTR1136892				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75606100008 BC05/330.2/4500/0/22/07-15-2016/12 872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031737991716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570520

03195589365

Date : 07-15-2016

BC05/330.2/4530/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0319558936-5

Collection Ref. Code : 1849-93-092-9

Customer Information----------

Name : NGOJO,MARISSA BATUCAN

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1136890	Pole No	:	0653465
Serial No	:	85026825	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	475
Period From	:	06-08-2016	Prev Rdg	:	387
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		784.96
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 785.00	15.70
Sub-Total		- 64.67
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.40
CURRENT BILL - JULY 2016		845.41
TOTAL AMOUNT DUE		1,630.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 585.00

Your monthly electricity consumption chart

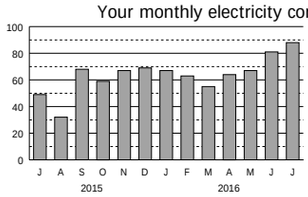

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.41		
Less : VAT	60.79		
Amount Net of VAT	784.62		
Less: BIR 2306	25.70		
BIR 2307	14.85	VATable Sales	784.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.07	VAT Zero Rated Sales	0.00
Add : VAT	60.79	VAT Amount	60.79
TOTAL AMOUNT DUE	804.86	TOTAL SALES	845.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4530/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031737991716

Collection Ref. Code	: 1849-93-092-9	Premise Address	: TUGBONGAN		
Account ID	: 0319558936-5				
Customer Name	: NGOJO,MARISSA BATUCAN	TOTAL AMOUNT DUE	: 1,630.37	Overdue Bill	: 1
Meter Number	: MTR1136890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03195589365 BC05/330.2/4530/0/22/07-15-2016/12 873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124193913342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566810

12426100009

Date : 07-15-2016

BC05/330.2/4535/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242610000-9

Collection Ref. Code : 1833-54-671-7

Customer Information----------

Name : BENTULAN,IMELDA H

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136889	Pole No	:	0653465
Serial No	:	85026822	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	817
Period From	:	06-08-2016	Prev Rdg	:	663
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		1,559.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,517.00	50.34
Sub-Total		62.48
Government Charges		
Franchise Tax - Local		7.33
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		202.30
CURRENT BILL - JULY 2016		1,667.49
TOTAL AMOUNT DUE		3,226.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 958.00

Your monthly electricity consumption chart

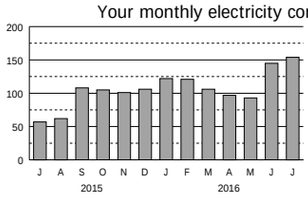

Avg Monthly Usage : 105.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,667.49		
Less : VAT	121.59		
Amount Net of VAT	1,545.90		
Less: BIR 2306	51.28		
BIR 2307	29.45	VATable Sales	1,545.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,465.17	VAT Zero Rated Sales	0.00
Add : VAT	121.59	VAT Amount	121.59
TOTAL AMOUNT DUE	1,586.76	TOTAL SALES	1,667.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4535/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124193913342

Collection Ref. Code	: 1833-54-671-7	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 1242610000-9				
Customer Name	: BENTULAN,IMELDA H	TOTAL AMOUNT DUE	: 3,226.67	Overdue Bill	: 1
Meter Number	: MTR1136889				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12426100009 BC05/330.2/4535/0/22/07-15-2016/12 874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807580740499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555794

80705100008

Date : 07-15-2016

BC05/330.2/4540/0653465/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8070510000-8

Collection Ref. Code : 1841-83-791-1

Customer Information----------

Name : BACULI,BONONIO A

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136891	Pole No	:	0653465
Serial No	:	84450018	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	685
Period From	:	06-08-2016	Prev Rdg	:	598
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	338	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 821.00	16.42
Sub-Total		- 63.04
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.33
CURRENT BILL - JULY 2016		836.90
TOTAL AMOUNT DUE		1,657.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 102.00

Your monthly electricity consumption chart

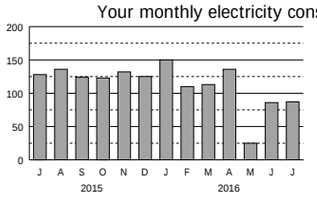

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.90		
Less : VAT	60.22		
Amount Net of VAT	776.68		
Less: BIR 2306	25.45		
BIR 2307	14.70	VATable Sales	776.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.53	VAT Zero Rated Sales	0.00
Add : VAT	60.22	VAT Amount	60.22
TOTAL AMOUNT DUE	796.75	TOTAL SALES	836.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4540/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807580740499

Collection Ref. Code	: 1841-83-791-1	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION
Account ID	: 8070510000-8		
Customer Name	: BACULI,BONONIO A	TOTAL AMOUNT DUE	: 1,657.91 Overdue Bill : 1
Meter Number	: MTR1136891		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80705100008 BC05/330.2/4540/0/22/07-15-2016/12 875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579951138130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559845

57935100008

Date : 07-15-2016

BC05/330.2/4550/0660895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5793510000-8

Collection Ref. Code : 1819-92-569-2

Customer Information----------

Name : ROSAL,LIZA B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137974	Pole No	:	0660895
Serial No	:	40095171	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	578
Period From	:	06-08-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	330	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		658.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 96.48
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.48
CURRENT BILL - JULY 2016		728.07
TOTAL AMOUNT DUE		1,386.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,384.00

Your monthly electricity consumption chart

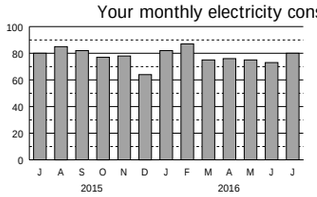

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.07		
Less : VAT	52.20		
Amount Net of VAT	675.87		
Less: BIR 2306	22.07		
BIR 2307	12.76	VATable Sales	675.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.04	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	693.24	TOTAL SALES	728.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4550/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579951138130

Collection Ref. Code	: 1819-92-569-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5793510000-8				
Customer Name	: ROSAL,LIZA B	TOTAL AMOUNT DUE	: 1,386.95	Overdue Bill	: 1
Meter Number	: MTR1137974				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57935100008 BC05/330.2/4550/0/22/07-15-2016/12 876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960232529400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568849

96055100000

Date : 07-15-2016

BC05/330.2/4600/0660895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605510000-0

Collection Ref. Code : 1821-36-557-7

Customer Information----------

Name : HEYROSA,VICTORIA A

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044330	Pole No	:	0660895
Serial No	:	121569813	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1305
Period From	:	06-08-2016	Prev Rdg	:	1199
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	310	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		1,296.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,602.50	52.05
Sub-Total		60.40
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.62
CURRENT BILL - JULY 2016		1,169.07
TOTAL AMOUNT DUE		2,465.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,306.00

Your monthly electricity consumption chart

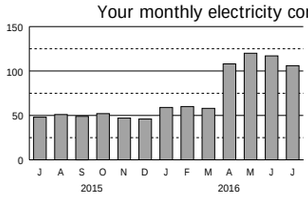

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,169.07		
Less : VAT	85.98		
Amount Net of VAT	1,083.09		
Less: BIR 2306	36.24		
BIR 2307	20.65	VATable Sales	1,083.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.20	VAT Zero Rated Sales	0.00
Add : VAT	85.98	VAT Amount	85.98
TOTAL AMOUNT DUE	1,112.18	TOTAL SALES	1,169.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4600/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960232529400

Collection Ref. Code	: 1821-36-557-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9605510000-0				
Customer Name	: HEYROSA,VICTORIA A	TOTAL AMOUNT DUE	: 2,465.55	Overdue Bill	: 1
Meter Number	: MTR1044330				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96055100000

BC05/330.2/4600/0/22/07-15-2016/12

877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782063204948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560809

78253621094

Date : 07-15-2016

BC05/330.2/4641/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825362109-4

Collection Ref. Code : 1849-60-773-7

Customer Information----------

Name : CONCHAS,GUILBERT ELIOT

Premise Address : IBABAO

TIN :

Metering Information----------

Meter No	:	MTR1136414	Pole No	:	0660902
Serial No	:	40094666	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1707
Period From	:	06-08-2016	Prev Rdg	:	1433
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	236	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		3,133.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,134.00	62.68
Sub-Total		84.27
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		356.07
CURRENT BILL - JULY 2016		2,932.16
TOTAL AMOUNT DUE		6,066.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,890.00

Your monthly electricity consumption chart

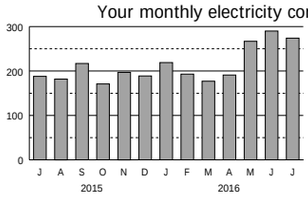

Avg Monthly Usage : 211.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,932.16		
Less : VAT	212.64		
Amount Net of VAT	2,719.52		
Less: BIR 2306	89.66		
BIR 2307	51.78	VATable Sales	2,719.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,578.08	VAT Zero Rated Sales	0.00
Add : VAT	212.64	VAT Amount	212.64
TOTAL AMOUNT DUE	2,790.72	TOTAL SALES	2,932.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4641/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782063204948

Collection Ref. Code	: 1849-60-773-7	Premise Address	: IBABAO		
Account ID	: 7825362109-4				
Customer Name	: CONCHAS,GUILBERT ELIOT	TOTAL AMOUNT DUE	: 6,066.10	Overdue Bill	: 1
Meter Number	: MTR1136414				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78253621094 BC05/330.2/4641/0/22/07-15-2016/12 878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594534400040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568853

59404258333

Date : 07-15-2016

BC05/330.2/4643/0660895/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5940425833-3

Collection Ref. Code : 1849-68-338-7

Customer Information----------

Name : ISOK,NORVINA HEYROSA

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1137670	Pole No	:	0660895
Serial No	:	40076234	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	378
Period From	:	06-08-2016	Prev Rdg	:	334
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	350	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		937.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 142.98
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.36
CURRENT BILL - JULY 2016		305.73
TOTAL AMOUNT DUE		1,243.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 334.00

Your monthly electricity consumption chart

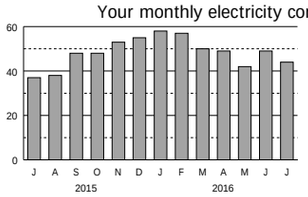

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.73		
Less : VAT	22.08		
Amount Net of VAT	283.65		
Less: BIR 2306	9.37		
BIR 2307	5.25	VATable Sales	283.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.03	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	291.11	TOTAL SALES	305.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4643/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594534400040

Collection Ref. Code	: 1849-68-338-7	Premise Address	: TUGBONGAN		
Account ID	: 5940425833-3				
Customer Name	: ISOK,NORVINA HEYROSA	TOTAL AMOUNT DUE	: 1,243.54	Overdue Bill	: 3
Meter Number	: MTR1137670				
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

59404258333 BC05/330.2/4643/0/22/07-15-2016/12 879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984832242807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563389

98400302042

Date : 07-15-2016

BC05/330.2/4655/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9840030204-2

Collection Ref. Code : 1861-32-275-5

Customer Information----------

Name : PAGUIA,RAYSANA IGOT

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062763	Pole No	:	0660923
Serial No	:	125294985	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1144
Period From	:	06-08-2016	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	345	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		- 76.29
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		89.46
CURRENT BILL - JULY 2016		698.88
TOTAL AMOUNT DUE		1,355.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 672.00

Your monthly electricity consumption chart

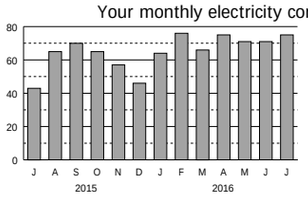

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.88		
Less : VAT	50.67		
Amount Net of VAT	648.21		
Less: BIR 2306	21.41		
BIR 2307	12.25	VATable Sales	648.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.55	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	665.22	TOTAL SALES	698.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4655/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984832242807

Collection Ref. Code	: 1861-32-275-5	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION
Account ID	: 9840030204-2		
Customer Name	: PAGUIA,RAYSANA IGOT	TOTAL AMOUNT DUE	: 1,355.57 Overdue Bill : 1
Meter Number	: MTR1062763		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98400302042 BC05/330.2/4655/0/22/07-15-2016/12 880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424384529612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567211

42436100004

Date : 07-15-2016

BC05/330.2/4660/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4243610000-4

Collection Ref. Code : 1841-40-737-2

Customer Information----------

Name : SANTIAGO,FERNANDO U

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136412	Pole No	:	0660902
Serial No	:	40093590	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	904
Period From	:	06-08-2016	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	668	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		1,313.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,314.00	26.28
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.41
CURRENT BILL - JULY 2016		1,296.42
TOTAL AMOUNT DUE		2,610.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 883.00

Your monthly electricity consumption chart

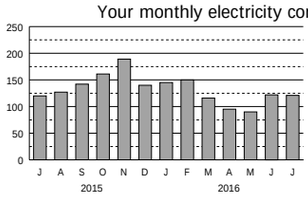

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.42		
Less : VAT	94.07		
Amount Net of VAT	1,202.35		
Less: BIR 2306	39.68		
BIR 2307	22.89	VATable Sales	1,202.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.78	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,233.85	TOTAL SALES	1,296.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4660/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424384529612

Collection Ref. Code	: 1841-40-737-2	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 4243610000-4				
Customer Name	: SANTIAGO,FERNANDO U	TOTAL AMOUNT DUE	: 2,610.27	Overdue Bill	: 1
Meter Number	: MTR1136412				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42436100004 BC05/330.2/4660/0/22/07-15-2016/12 881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363401849018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569808

36355100003

Date : 07-15-2016

BC05/330.2/4680/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3635510000-3

Collection Ref. Code : 1843-45-872-1

Customer Information----------

Name : DAUBA,RAUL GOILAN

Premise Address : LOWER,TUGBUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1077957	Pole No	:	0660916
Serial No	:	40011431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	885
Period From	:	06-08-2016	Prev Rdg	:	767
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	920	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		1,260.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,261.00	25.22
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.81
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		153.48
CURRENT BILL - JULY 2016		1,263.97
TOTAL AMOUNT DUE		2,524.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,310.18

Your monthly electricity consumption chart

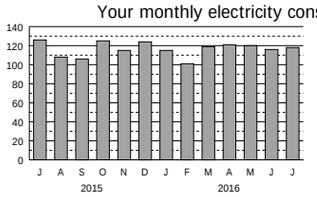

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.97		
Less : VAT	91.71		
Amount Net of VAT	1,172.26		
Less: BIR 2306	38.67		
BIR 2307	22.32	VATable Sales	1,172.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.27	VAT Zero Rated Sales	0.00
Add : VAT	91.71	VAT Amount	91.71
TOTAL AMOUNT DUE	1,202.98	TOTAL SALES	1,263.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4680/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363401849018

Collection Ref. Code	: 1843-45-872-1	Premise Address	: LOWER,TUGBUNGAN		
Account ID	: 3635510000-3				
Customer Name	: DAUBA,RAUL GOILAN	TOTAL AMOUNT DUE	: 2,524.76	Overdue Bill	: 1
Meter Number	: MTR1077957				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36355100003 BC05/330.2/4680/0/22/07-15-2016/12 882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527649056447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568388

52705100007

Date : 07-15-2016

BC05/330.2/4690/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5270510000-7

Collection Ref. Code : 1829-55-455-7

Customer Information----------

Name : YLAYA,JOSEFINA B

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130184	Pole No	:	0660902
Serial No	:	40080752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	534
Period From	:	06-08-2016	Prev Rdg	:	477
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		678.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 143.14
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.52
CURRENT BILL - JULY 2016		439.71
TOTAL AMOUNT DUE		1,117.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 855.00

Your monthly electricity consumption chart

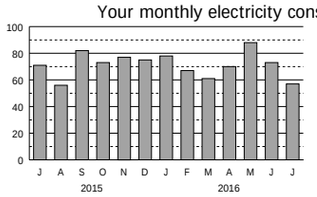

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.71		
Less : VAT	31.46		
Amount Net of VAT	408.25		
Less: BIR 2306	13.35		
BIR 2307	7.62	VATable Sales	408.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.28	VAT Zero Rated Sales	0.00
Add : VAT	31.46	VAT Amount	31.46
TOTAL AMOUNT DUE	418.74	TOTAL SALES	439.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4690/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527649056447

Collection Ref. Code	: 1829-55-455-7	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 5270510000-7		
Customer Name	: YLAYA,JOSEFINA B	TOTAL AMOUNT DUE	: 1,117.86
Meter Number	: MTR1130184		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52705100007

BC05/330.2/4690/0/22/07-15-2016/12

883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115573592187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560594

11517894710

Date : 07-15-2016

BC05/330.2/4726/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151789471-0

Collection Ref. Code : 1851-67-446-2

Customer Information----------

Name : TAOY,CHERRYL BENTULAN

Premise Address : PUROK 6,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080630	Pole No	:	0660916
Serial No	:	40012431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	931
Period From	:	06-08-2016	Prev Rdg	:	877
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		120.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.04
CURRENT BILL - JULY 2016		405.02
TOTAL AMOUNT DUE		525.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 853.00

Your monthly electricity consumption chart

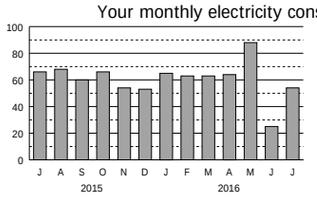

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.02		
Less : VAT	28.56		
Amount Net of VAT	376.46		
Less: BIR 2306	12.12		
BIR 2307	7.01	VATable Sales	376.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.33	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	385.89	TOTAL SALES	405.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4726/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115573592187

Collection Ref. Code	: 1851-67-446-2	Premise Address	: PUROK 6,TUGBONGAN,CONSOLACION		
Account ID	: 1151789471-0				
Customer Name	: TAOY,CHERRYL BENTULAN	TOTAL AMOUNT DUE	: 525.25	Overdue Bill	: 1
Meter Number	: MTR1080630				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11517894710 BC05/330.2/4726/0/22/07-15-2016/12 884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175299807636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556844

17505100002

Date : 07-15-2016

BC05/330.2/4730/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750510000-2

Collection Ref. Code : 1829-44-875-7

Customer Information----------

Name : ISOTO,PRESCILLANO H

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136376	Pole No	:	0660916
Serial No	:	40096237	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	645
Period From	:	06-08-2016	Prev Rdg	:	569
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		934.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 934.50	18.69
Sub-Total		- 85.53
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.62
CURRENT BILL - JULY 2016		698.88
TOTAL AMOUNT DUE		1,633.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 980.00

Your monthly electricity consumption chart

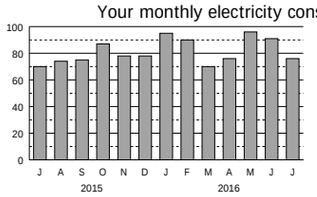

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.88		
Less : VAT	50.36		
Amount Net of VAT	648.52		
Less: BIR 2306	21.29		
BIR 2307	12.25	VATable Sales	648.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	614.98	VAT Zero Rated Sales	0.00
Add : VAT	50.36	VAT Amount	50.36
TOTAL AMOUNT DUE	665.34	TOTAL SALES	698.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4730/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175299807636

Collection Ref. Code	: 1829-44-875-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1750510000-2				
Customer Name	: ISOTO,PRESCILLANO H	TOTAL AMOUNT DUE	: 1,633.55	Overdue Bill	: 1
Meter Number	: MTR1136376				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17505100002 BC05/330.2/4730/0/22/07-15-2016/12 885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789975354777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565237

78995100001

Date : 07-15-2016

BC05/330.2/4735/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899510000-1

Collection Ref. Code : 1845-35-500-8

Customer Information----------

Name : VILBAR,BEATRIZ M

Premise Address : SITIO TIWI,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136382	Pole No	:	0660916
Serial No	:	40091869	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	690
Period From	:	06-08-2016	Prev Rdg	:	627
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		663.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 664.00	13.28
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.62
CURRENT BILL - JULY 2016		546.33
TOTAL AMOUNT DUE		1,210.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 998.00

Your monthly electricity consumption chart

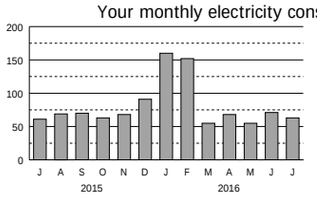

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.33		
Less : VAT	39.23		
Amount Net of VAT	507.10		
Less: BIR 2306	16.58		
BIR 2307	9.54	VATable Sales	507.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.98	VAT Zero Rated Sales	0.00
Add : VAT	39.23	VAT Amount	39.23
TOTAL AMOUNT DUE	520.21	TOTAL SALES	546.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4735/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789975354777

Collection Ref. Code	: 1845-35-500-8	Premise Address	: SITIO TIWI,TUGBONGAN,CONSOLACION
Account ID	: 7899510000-1		
Customer Name	: VILBAR,BEATRIZ M	TOTAL AMOUNT DUE	: 1,210.29 Overdue Bill : 1
Meter Number	: MTR1136382		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78995100001 BC05/330.2/4735/0/22/07-15-2016/12 886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591419575359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566972

59146100009

Date : 07-15-2016

BC05/330.2/4750/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914610000-9

Collection Ref. Code : 1813-55-956-2

Customer Information----------

Name : CORTES,ESTRELLA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136380	Pole No	:	0660916
Serial No	:	40096191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	737
Period From	:	06-08-2016	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	0	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,076.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,076.50	21.53
Sub-Total		- 58.84
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.47
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		107.12
CURRENT BILL - JULY 2016		851.96
TOTAL AMOUNT DUE		1,928.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 936.87

Your monthly electricity consumption chart

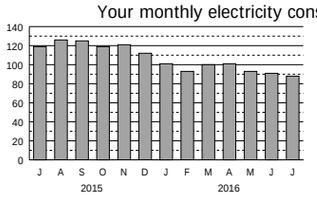

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.96		
Less : VAT	61.49		
Amount Net of VAT	790.47		
Less: BIR 2306	25.99		
BIR 2307	14.97	VATable Sales	790.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.51	VAT Zero Rated Sales	0.00
Add : VAT	61.49	VAT Amount	61.49
TOTAL AMOUNT DUE	811.00	TOTAL SALES	851.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4750/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591419575359

Collection Ref. Code	: 1813-55-956-2	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5914610000-9				
Customer Name	: CORTES,ESTRELLA	TOTAL AMOUNT DUE	: 1,928.48	Overdue Bill	: 1
Meter Number	: MTR1136380				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59146100009 BC05/330.2/4750/0/22/07-15-2016/12 887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304707367378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554030

30426100001

Date : 07-15-2016

BC05/330.2/4760/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042610000-1

Collection Ref. Code : 1833-53-986-9

Customer Information----------

Name : MONTEJO,LEVY D

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136379	Pole No	:	0660916
Serial No	:	40096238	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	757
Period From	:	06-08-2016	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1230	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		954.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 954.00	19.08
Sub-Total		- 25.64
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.80
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		122.51
CURRENT BILL - JULY 2016		991.32
TOTAL AMOUNT DUE		1,945.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 966.00

Your monthly electricity consumption chart

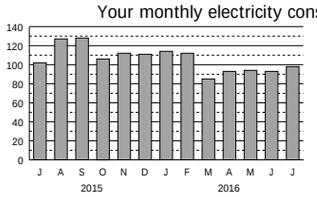

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	991.32		
Less : VAT	71.48		
Amount Net of VAT	919.84		
Less: BIR 2306	30.17		
BIR 2307	17.46	VATable Sales	919.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	872.21	VAT Zero Rated Sales	0.00
Add : VAT	71.48	VAT Amount	71.48
TOTAL AMOUNT DUE	943.69	TOTAL SALES	991.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4760/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304707367378

Collection Ref. Code	: 1833-53-986-9	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 3042610000-1				
Customer Name	: MONTEJO,LEVY D	TOTAL AMOUNT DUE	: 1,945.40	Overdue Bill	: 1
Meter Number	: MTR1136379				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30426100001 BC05/330.2/4760/0/22/07-15-2016/12 888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390687054776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567558

39036100004

Date : 07-15-2016

BC05/330.2/4780/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3903610000-4

Collection Ref. Code : 1813-29-569-7

Customer Information----------

Name : CONGSON,NENA B.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136384	Pole No	:	0660916
Serial No	:	40095923	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	217
Period From	:	06-08-2016	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	370	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		120.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 148.33
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.93
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		19.28
CURRENT BILL - JULY 2016		102.86
Debit Adjustments		22.95
TOTAL AMOUNT DUE		246.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 152.00

Your monthly electricity consumption chart

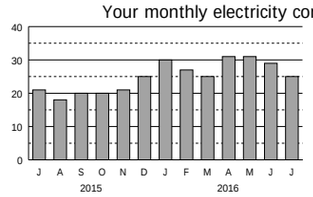

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.86		
Less : VAT	6.95		
Amount Net of VAT	95.91		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.23	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	98.18	TOTAL SALES	102.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4780/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390687054776

Collection Ref. Code	: 1813-29-569-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3903610000-4				
Customer Name	: CONGSON,NENA B.	TOTAL AMOUNT DUE	: 246.44	Overdue Bill	: 1
Meter Number	: MTR1136384				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39036100004 BC05/330.2/4780/0/22/07-15-2016/12 889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129841518407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569478

12926100004

Date : 07-15-2016

BC05/330.2/4790/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292610000-4

Collection Ref. Code : 1811-84-170-8

Customer Information----------

Name : ISOTO,MARIAN H.

Premise Address : BK BRGY HALL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077956	Pole No	:	0660916
Serial No	:	40016335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	495
Period From	:	06-08-2016	Prev Rdg	:	423
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	440	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		- 74.36
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.76
CURRENT BILL - JULY 2016		669.87
TOTAL AMOUNT DUE		1,341.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 549.00

Your monthly electricity consumption chart

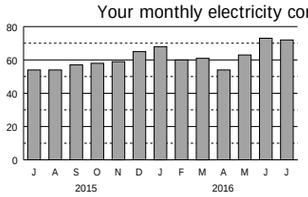

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.87		
Less : VAT	48.55		
Amount Net of VAT	621.32		
Less: BIR 2306	20.52		
BIR 2307	11.74	VATable Sales	621.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.06	VAT Zero Rated Sales	0.00
Add : VAT	48.55	VAT Amount	48.55
TOTAL AMOUNT DUE	637.61	TOTAL SALES	669.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4790/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129841518407

Collection Ref. Code	: 1811-84-170-8	Premise Address	: BK BRGY HALL,TUGBONGAN,CONSOLACION
Account ID	: 1292610000-4		
Customer Name	: ISOTO,MARIAN H.	TOTAL AMOUNT DUE	: 1,341.56 Overdue Bill : 1
Meter Number	: MTR1077956		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12926100004 BC05/330.2/4790/0/22/07-15-2016/12 890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451481933472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561847

45155100006

Date : 07-15-2016

BC05/330.2/4810/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515510000-6

Collection Ref. Code : 1821-41-245-1

Customer Information----------

Name : FABILLAR,JOEL T

Premise Address : UBOS,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136375	Pole No	:	0660916
Serial No	:	40093057	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	524
Period From	:	06-08-2016	Prev Rdg	:	472
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	484	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		873.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 873.50	17.47
Sub-Total		- 125.61
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.28
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		55.89
CURRENT BILL - JULY 2016		407.22
TOTAL AMOUNT DUE		1,280.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,144.00

Your monthly electricity consumption chart

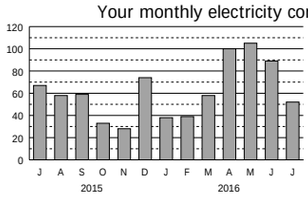

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.22		
Less : VAT	29.35		
Amount Net of VAT	377.87		
Less: BIR 2306	12.44		
BIR 2307	7.06	VATable Sales	377.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.37	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	387.72	TOTAL SALES	407.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4810/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451481933472

Collection Ref. Code	: 1821-41-245-1	Premise Address	: UBOS,TUGBONGAN,CONSOLACION
Account ID	: 4515510000-6		
Customer Name	: FABILLAR,JOEL T	TOTAL AMOUNT DUE	: 1,280.59
Meter Number	: MTR1136375		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45155100006 BC05/330.2/4810/0/22/07-15-2016/12 891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179444092072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558860

17935100002

Date : 07-15-2016

BC05/330.2/4820/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1793510000-2

Collection Ref. Code : 1819-92-290-1

Customer Information----------

Name : CAJIGAS,MARIANO

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099091	Pole No	:	0660923
Serial No	:	84440911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	596
Period From	:	06-08-2016	Prev Rdg	:	541
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		529.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 140.66
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.76
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		58.10
CURRENT BILL - JULY 2016		421.61
TOTAL AMOUNT DUE		951.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 176.00

Your monthly electricity consumption chart

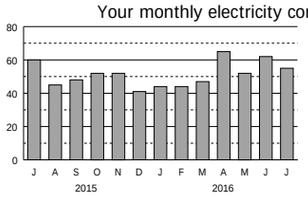

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.61		
Less : VAT	30.07		
Amount Net of VAT	391.54		
Less: BIR 2306	12.75		
BIR 2307	7.31	VATable Sales	391.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.48	VAT Zero Rated Sales	0.00
Add : VAT	30.07	VAT Amount	30.07
TOTAL AMOUNT DUE	401.55	TOTAL SALES	421.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4820/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179444092072

Collection Ref. Code	: 1819-92-290-1	Premise Address	: TUGBUNGAN CONSOLACION
Account ID	: 1793510000-2		
Customer Name	: CAJIGAS,MARIANO	TOTAL AMOUNT DUE	: 951.19
Meter Number	: MTR1099091		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17935100002

BC05/330.2/4820/0/22/07-15-2016/12

892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885930423713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563891

88589543995

Date : 07-15-2016

BC05/330.2/4829/0660902/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858954399-5

Collection Ref. Code : 1853-70-422-9

Customer Information----------

Name : VERALLO,RAMIL TORING

Premise Address : PUROK 6,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136413	Pole No	:	0660902
Serial No	:	40094803	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	791
Period From	:	06-08-2016	Prev Rdg	:	693
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1271	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		1,221.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 20.29
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.19
CURRENT BILL - JULY 2016		997.35
TOTAL AMOUNT DUE		2,218.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,400.00

Your monthly electricity consumption chart

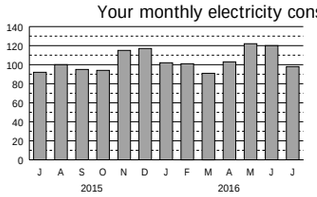

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.35		
Less : VAT	72.13		
Amount Net of VAT	925.22		
Less: BIR 2306	30.44		
BIR 2307	17.57	VATable Sales	925.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	877.21	VAT Zero Rated Sales	0.00
Add : VAT	72.13	VAT Amount	72.13
TOTAL AMOUNT DUE	949.34	TOTAL SALES	997.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4829/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885930423713

Collection Ref. Code	: 1853-70-422-9	Premise Address	: PUROK 6,TUGBONGAN, CONSOLACION
Account ID	: 8858954399-5		
Customer Name	: VERALLO,RAMIL TORING	TOTAL AMOUNT DUE	: 2,218.76
Meter Number	: MTR1136413		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88589543995

BC05/330.2/4829/0/22/07-15-2016/12

893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835377661385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552835

83505100004

Date : 07-15-2016

BC05/330.2/4830/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8350510000-4

Collection Ref. Code : 1829-38-776-6

Customer Information----------

Name : INOC,ENGRACIO S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013084 EFS6	Pole No	:	0660923
Serial No	:	121434045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2447
Period From	:	06-08-2016	Prev Rdg	:	2393
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		1,062.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,062.00	21.24
Sub-Total		- 127.29
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.41
CURRENT BILL - JULY 2016		426.23
TOTAL AMOUNT DUE		1,488.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 569.00

Your monthly electricity consumption chart

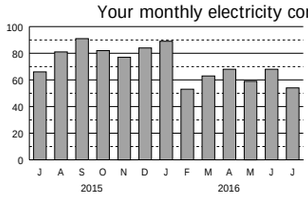

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.23		
Less : VAT	30.83		
Amount Net of VAT	395.40		
Less: BIR 2306	13.06		
BIR 2307	7.39	VATable Sales	395.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.95	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	405.78	TOTAL SALES	426.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4830/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835377661385

Collection Ref. Code : 1829-38-776-6

Account ID : 8350510000-4

Customer Name : INOC,ENGRACIO S

Meter Number : 013084 EFS6

Period : May 2016 to Jun 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,488.43

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83505100004 BC05/330.2/4830/0/22/07-15-2016/12 894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243769261084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557834

24358344661

Date : 07-15-2016

BC05/330.2/4831/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435834466-1

Collection Ref. Code : 1853-55-371-9

Customer Information----------

Name : AUGUIS,JENNIFER TORREON

Premise Address : PUROK 6 TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137683	Pole No	:	0660923
Serial No	:	40075918	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1067
Period From	:	06-08-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,203.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 19.74
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.14
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		120.65
CURRENT BILL - JULY 2016		977.20
TOTAL AMOUNT DUE		2,180.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,617.00

Your monthly electricity consumption chart

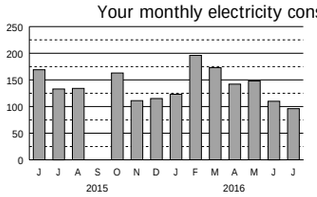

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.20		
Less : VAT	70.65		
Amount Net of VAT	906.55		
Less: BIR 2306	29.82		
BIR 2307	17.22	VATable Sales	906.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.51	VAT Zero Rated Sales	0.00
Add : VAT	70.65	VAT Amount	70.65
TOTAL AMOUNT DUE	930.16	TOTAL SALES	977.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4831/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243769261084

Collection Ref. Code	: 1853-55-371-9	Premise Address	: PUROK 6 TUGBONGAN,CONSOLACION
Account ID	: 2435834466-1		
Customer Name	: AUGUIS,JENNIFER TORREON	TOTAL AMOUNT DUE	: 2,180.60
Meter Number	: MTR1137683		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24358344661

BC05/330.2/4831/0/22/07-15-2016/12

895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970182702315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553626

97006100008

Date : 07-15-2016

BC05/330.2/4835/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700610000-8

Collection Ref. Code : 1833-22-074-9

Customer Information----------

Name : INOC,FLORENDA F

Premise Address : PUROK 6/ CENTRO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137680	Pole No	:	0660923
Serial No	:	40076235	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	371
Period From	:	06-08-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,545.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Sub-Total		- 184.02
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.00
CURRENT BILL - JULY 2016		219.01
TOTAL AMOUNT DUE		2,764.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 400.00

Your monthly electricity consumption chart

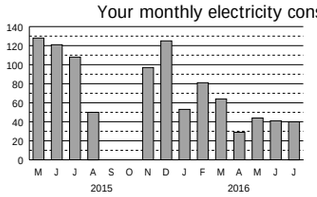

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.01		
Less : VAT	15.03		
Amount Net of VAT	203.98		
Less: BIR 2306	6.41		
BIR 2307	3.70	VATable Sales	203.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.87	VAT Zero Rated Sales	0.00
Add : VAT	15.03	VAT Amount	15.03
TOTAL AMOUNT DUE	208.90	TOTAL SALES	219.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4835/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970182702315

Collection Ref. Code	: 1833-22-074-9	Premise Address	: PUROK 6/ CENTRO,TUGBUNGAN,CONSOLACION
Account ID	: 9700610000-8		
Customer Name	: INOC,FLORENDA F	TOTAL AMOUNT DUE	: 2,764.02 Overdue Bill : 1
Meter Number	: MTR1137680		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97006100008 BC05/330.2/4835/0/22/07-15-2016/12 896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414978800811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561025

41426100008

Date : 07-15-2016

BC05/330.2/4840/0660923/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4142610000-8

Collection Ref. Code : 1833-54-428-5

Customer Information----------

Name : PINO,VERONICA V

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137684	Pole No	:	0660923
Serial No	:	40075958	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	372
Period From	:	06-08-2016	Prev Rdg	:	327
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		330.56
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 730.50	14.61
Sub-Total		- 150.76
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.49
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		44.75
CURRENT BILL - JULY 2016		307.42
TOTAL AMOUNT DUE		637.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 400.00

Your monthly electricity consumption chart

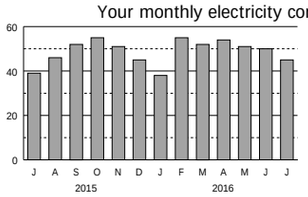

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.42		
Less : VAT	22.01		
Amount Net of VAT	285.41		
Less: BIR 2306	9.35		
BIR 2307	5.28	VATable Sales	285.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.78	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	292.79	TOTAL SALES	307.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4840/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414978800811

Collection Ref. Code	: 1833-54-428-5	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 4142610000-8		
Customer Name	: PINO,VERONICA V	TOTAL AMOUNT DUE	: 637.98 Overdue Bill : 1
Meter Number	: MTR1137684		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41426100008 BC05/330.2/4840/0/22/07-15-2016/12

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015222111236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560759

01520355759

Date : 07-15-2016

BC05/330.2/4852/0660916/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0152035575-9

Collection Ref. Code : 1855-77-644-8

Customer Information----------

Name : NADEL,SALADO FERRER

Premise Address : PUROK 2,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013151 EFS6	Pole No	:	0660916
Serial No	:	121433992	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4757
Period From	:	06-08-2016	Prev Rdg	:	4554
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	446	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		2,461.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,461.50	49.23
Sub-Total		65.23
Government Charges		
Franchise Tax - Local		9.56
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		264.29
CURRENT BILL - JULY 2016		2,176.95
TOTAL AMOUNT DUE		4,638.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,501.00

Your monthly electricity consumption chart

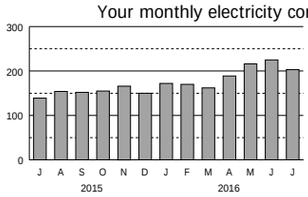

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,176.95		
Less : VAT	158.02		
Amount Net of VAT	2,018.93		
Less: BIR 2306	66.64		
BIR 2307	38.44	VATable Sales	2,018.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,913.85	VAT Zero Rated Sales	0.00
Add : VAT	158.02	VAT Amount	158.02
TOTAL AMOUNT DUE	2,071.87	TOTAL SALES	2,176.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4852/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015222111236

Collection Ref. Code	: 1855-77-644-8	Premise Address	: PUROK 2,TUGBONGAN,CONSOLACION
Account ID	: 0152035575-9		
Customer Name	: NADEL,SALADO FERRER	TOTAL AMOUNT DUE	: 4,638.43 Overdue Bill : 1
Meter Number	: 013151 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

01520355759

BC05/330.2/4852/0/22/07-15-2016/12

898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673760173325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555931

67346216509

Date : 07-15-2016

BC05/330.2/4855/1388053/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6734621650-9

Collection Ref. Code : 1855-68-107-2

Customer Information----------

Name : NIADAS,ALBERTO DECIN

Premise Address : PUROK 6,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1895 EIS6	Pole No	:	1388053
Serial No	:	83301937	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2301
Period From	:	06-08-2016	Prev Rdg	:	2227
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	345	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		951.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 951.00	19.02
Sub-Total		- 82.47
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.38
CURRENT BILL - JULY 2016		681.53
TOTAL AMOUNT DUE		1,632.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 838.00

Your monthly electricity consumption chart

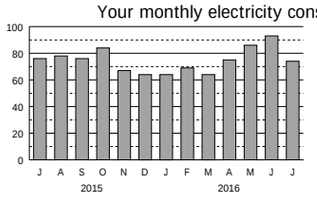

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.53		
Less : VAT	49.14		
Amount Net of VAT	632.39		
Less: BIR 2306	20.78		
BIR 2307	11.94	VATable Sales	632.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.67	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	648.81	TOTAL SALES	681.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/4855/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673760173325

Collection Ref. Code	: 1855-68-107-2	Premise Address	: PUROK 6,TUGBONGAN, CONSOLACION		
Account ID	: 6734621650-9				
Customer Name	: NIADAS,ALBERTO DECIN	TOTAL AMOUNT DUE	: 1,632.75	Overdue Bill	: 1
Meter Number	: 1895 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

67346216509 BC05/330.2/4855/0/22/07-15-2016/12 899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859943040661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567273

85935100009

Date : 07-15-2016

BC05/330.4/870/0652123/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8593510000-9

Collection Ref. Code : 1819-90-320-6

Customer Information----------

Name : QUEBUEN,MARITES G

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107815	Pole No	:	0652123
Serial No	:	40044867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	720
Period From	:	06-08-2016	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:		Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 159.05
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.71
CURRENT BILL - JULY 2016		298.09
TOTAL AMOUNT DUE		613.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 350.00

Your monthly electricity consumption chart

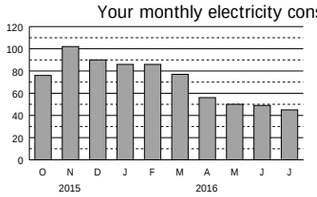

Avg Monthly Usage : 71.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.09		
Less : VAT	21.01		
Amount Net of VAT	277.08		
Less: BIR 2306	8.93		
BIR 2307	5.11	VATable Sales	277.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.04	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	284.05	TOTAL SALES	298.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/870/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859943040661

Collection Ref. Code	: 1819-90-320-6	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 8593510000-9				
Customer Name	: QUEBUEN,MARITES G	TOTAL AMOUNT DUE	: 613.85	Overdue Bill	: 1
Meter Number	: MTR1107815				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85935100009

BC05/330.4/870/0/22/07-15-2016/12

900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039330943717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555038

03985100001

Date : 07-15-2016

BC05/330.4/920/0652123/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398510000-1

Collection Ref. Code : 1831-93-203-2

Customer Information----------

Name : QUIROL,JOSE ALDRIN F

Premise Address : POBLACION, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124806	Pole No	:	0652123
Serial No	:	40050149	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2404
Period From	:	06-08-2016	Prev Rdg	:	2162
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	100	Billed kWh	:	242

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,511.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,512.00	50.24
Sub-Total		69.31
Government Charges		
Franchise Tax - Local		11.35
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		9.68
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		313.88
CURRENT BILL - JULY 2016		2,584.59
TOTAL AMOUNT DUE		5,096.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart

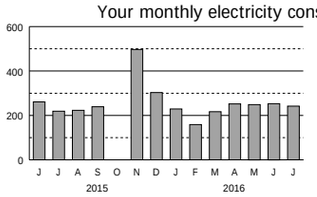

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,584.59		
Less : VAT	187.24		
Amount Net of VAT	2,397.35		
Less: BIR 2306	78.94		
BIR 2307	45.64	VATable Sales	2,397.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,272.77	VAT Zero Rated Sales	0.00
Add : VAT	187.24	VAT Amount	187.24
TOTAL AMOUNT DUE	2,460.01	TOTAL SALES	2,584.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/920/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039330943717

Collection Ref. Code	: 1831-93-203-2	Premise Address	: POBLACION, CONSOLACION		
Account ID	: 0398510000-1				
Customer Name	: QUIROL,JOSE ALDRIN F	TOTAL AMOUNT DUE	: 5,096.39	Overdue Bill	: 1
Meter Number	: MTR1124806				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03985100001 BC05/330.4/920/0/22/07-15-2016/12 901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127836680091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568862

12725100007

Date : 07-15-2016

BC05/330.6/4590/0658782/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1272510000-7

Collection Ref. Code : 1819-25-713-4

Customer Information----------

Name : ROSAL,MARY C.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	259415GS6	Pole No	:	0658782
Serial No	:	48132520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12862
Period From	:	06-08-2016	Prev Rdg	:	12784
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	844	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		584.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 89.66
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.72
CURRENT BILL - JULY 2016		714.98
TOTAL AMOUNT DUE		1,299.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 280.00

Your monthly electricity consumption chart

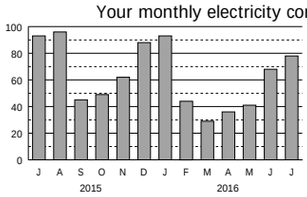

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.98		
Less : VAT	51.44		
Amount Net of VAT	663.54		
Less: BIR 2306	21.74		
BIR 2307	12.53	VATable Sales	663.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.27	VAT Zero Rated Sales	0.00
Add : VAT	51.44	VAT Amount	51.44
TOTAL AMOUNT DUE	680.71	TOTAL SALES	714.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/4590/0/22/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127836680091

Collection Ref. Code	: 1819-25-713-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1272510000-7				
Customer Name	: ROSAL,MARY C.	TOTAL AMOUNT DUE	: 1,299.20	Overdue Bill	: 1
Meter Number	: 259415GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12725100007 BC05/330.6/4590/0/22/07-15-2016/12 902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235270047009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552331

23556100008

Date : 07-15-2016

BC05/460.0/2150/0296241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355610000-8

Collection Ref. Code : 1815-32-878-9

Customer Information----------

Name : MINISTERIO,NOEL L.

Premise Address : SITIO KALUBI-AN,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298979SS6	Pole No	:	0296241
Serial No	:	27315596	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24891
Period From	:	06-08-2016	Prev Rdg	:	24839
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		431.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 134.45
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.77
CURRENT BILL - JULY 2016		397.26
TOTAL AMOUNT DUE		828.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 428.00

Your monthly electricity consumption chart

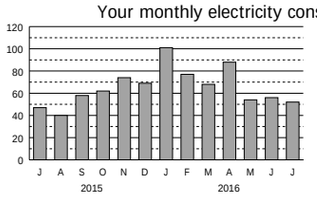

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.26		
Less : VAT	28.28		
Amount Net of VAT	368.98		
Less: BIR 2306	12.00		
BIR 2307	6.88	VATable Sales	368.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.10	VAT Zero Rated Sales	0.00
Add : VAT	28.28	VAT Amount	28.28
TOTAL AMOUNT DUE	378.38	TOTAL SALES	397.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2150/0/21/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235270047009

Collection Ref. Code	: 1815-32-878-9	Premise Address	: SITIO KALUBI-AN,UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 2355610000-8				
Customer Name	: MINISTERIO,NOEL L.	TOTAL AMOUNT DUE	: 828.68	Overdue Bill	: 1
Meter Number	: 298979SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23556100008 BC05/460.0/2150/0/21/07-15-2016/12 903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323886415655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566437

32316100000

Date : 07-15-2016

BC05/460.0/2161/0296241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3231610000-0

Collection Ref. Code : 1845-62-977-9

Customer Information----------

Name : RANA,ROMEO AZAEL P

Premise Address : STA. TERESITA/ UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483568GS6	Pole No	:	0296241
Serial No	:	52213959	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17483
Period From	:	06-08-2016	Prev Rdg	:	17208
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	926	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		3,775.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,776.00	75.52
Sub-Total		97.19
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		358.95
CURRENT BILL - JULY 2016		2,957.05
TOTAL AMOUNT DUE		6,732.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,224.00

Your monthly electricity consumption chart

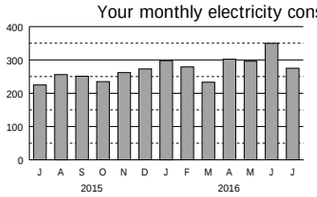

Avg Monthly Usage : 271.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.05		
Less : VAT	214.94		
Amount Net of VAT	2,742.11		
Less: BIR 2306	90.63		
BIR 2307	52.22	VATable Sales	2,742.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.26	VAT Zero Rated Sales	0.00
Add : VAT	214.94	VAT Amount	214.94
TOTAL AMOUNT DUE	2,814.20	TOTAL SALES	2,957.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2161/0/21/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323886415655

Collection Ref. Code	: 1845-62-977-9	Premise Address	: STA. TERESITA/ UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 3231610000-0				
Customer Name	: RANA,ROMEO AZAEL P	TOTAL AMOUNT DUE	: 6,732.91	Overdue Bill	: 1
Meter Number	: 483568GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32316100000 BC05/460.0/2161/0/21/07-15-2016/12 904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174928420925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555878

17436100006

Date : 07-15-2016

BC05/460.0/2180/0296241/12

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1743610000-6

Collection Ref. Code : 1841-45-836-8

Customer Information----------

Name : BANGKOK,CARMELITA L

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146255WS6	Pole No	:	0296241
Serial No	:	43141470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9484
Period From	:	06-08-2016	Prev Rdg	:	9413
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	120	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 84.27
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.20
CURRENT BILL - JULY 2016		648.32
TOTAL AMOUNT DUE		1,305.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 701.00

Your monthly electricity consumption chart

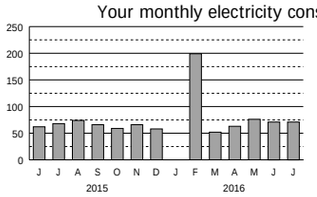

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.32		
Less : VAT	46.54		
Amount Net of VAT	601.78		
Less: BIR 2306	19.65		
BIR 2307	11.36	VATable Sales	601.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.77	VAT Zero Rated Sales	0.00
Add : VAT	46.54	VAT Amount	46.54
TOTAL AMOUNT DUE	617.31	TOTAL SALES	648.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2180/0/21/07-15-2016/12

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174928420925

Collection Ref. Code	: 1841-45-836-8	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 1743610000-6				
Customer Name	: BANGKOK,CARMELITA L	TOTAL AMOUNT DUE	: 1,305.30	Overdue Bill	: 1
Meter Number	: 146255WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17436100006 BC05/460.0/2180/0/21/07-15-2016/12 905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687740024342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565064

68719100007

Date : 07-15-2016

BC05/330.4/800200/1096241/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871910000-7

Collection Ref. Code : 1831-93-386-1

Customer Information----------

Name : PHIL LONG DISTANCE TEL CO

Premise Address : COR HILLTOP SUBDIVISION,CONSOLACION CEBU

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1146171	Pole No	:	1096241
Serial No	:	40091094	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	99
Period From	:	06-08-2016	Prev Rdg	:	73
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	6270	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-33 Business Style :

PREVIOUS BALANCE		12,241.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.6656/kWh	17.31
System Loss Charge	0.8149/kWh	21.19
Sub-Total		170.76
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.05
Surcharge	0.02 of 12,241.50	244.83
Sub-Total		246.88
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		8.57
Transmission		0.45
System Loss		1.26
Distribution		9.53
Others		29.92
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		64.60
CURRENT BILL - JULY 2016		561.64
Debit Adjustments		39.75
TOTAL AMOUNT DUE		12,842.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 491.28

Your monthly electricity consumption chart

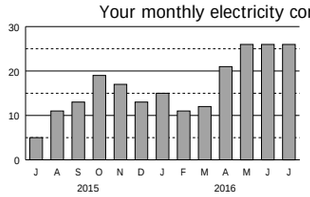

Avg Monthly Usage : 16.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.64		
Less : VAT	49.73		
Amount Net of VAT	511.91		
Less: BIR 2306	20.93		
BIR 2307	9.99	VATable Sales	511.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.99	VAT Zero Rated Sales	0.00
Add : VAT	49.73	VAT Amount	49.73
TOTAL AMOUNT DUE	530.72	TOTAL SALES	561.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/800200/0/10/07-15-2016/19

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. : 687740024342

Collection Ref. Code	: 1831-93-386-1	Premise Address	: COR HILLTOP SUBDIVISION,CONSOLACION CEBU
Account ID	: 6871910000-7		
Customer Name	: PHIL LONG DISTANCE TEL CO	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1146171		
Period	: Oct 2015 to Jun 2016	TOTAL AMOUNT DUE	: 12,842.83 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

68719100007 BC05/330.4/800200/0/10/07-15-2016/19 906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722937937655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566792

72249100008

Date : 07-15-2016

BC05/330.4/800201/0361142/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224910000-8

Collection Ref. Code : 1845-71-257-9

Customer Information----------

Name : PLDT

Premise Address : POB. OR.,CONSOLACION

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1146035	Pole No	:	0361142
Serial No	:	40095706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4811
Period From	:	06-08-2016	Prev Rdg	:	3575
No of Days	:	30	Diff Rdg	:	1236
Avg kWh/day	:	41.20	Registered	:	1236
Conn Load	:	6000	Billed kWh	:	1236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		80,811.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,287.28
Transmission Charge	0.6656/kWh	822.68
System Loss Charge	0.8149/kWh	1,007.22
Sub-Total		8,117.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 80,811.50	1,616.23
Sub-Total		1,713.62
Government Charges		
Franchise Tax - Local		66.86
Value Added Tax		
Generation		406.74
Transmission		20.99
System Loss		60.65
Distribution		424.99
Others		213.66
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.26
Sub-Total		1,782.72
CURRENT BILL - JULY 2016		15,155.08
TOTAL AMOUNT DUE		95,966.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 15,108.18

Your monthly electricity consumption chart

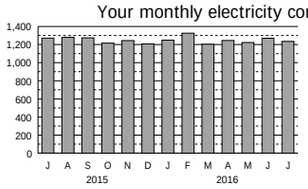

Avg Monthly Usage : 1,249.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,155.08		
Less : VAT	1,127.03		
Amount Net of VAT	14,028.05		
Less: BIR 2306	479.63		
BIR 2307	268.78	VATable Sales	14,028.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,279.64	VAT Zero Rated Sales	0.00
Add : VAT	1,127.03	VAT Amount	1,127.03
TOTAL AMOUNT DUE	14,406.67	TOTAL SALES	15,155.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/800201/0/10/07-15-2016/19

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. : 722937937655

Collection Ref. Code	: 1845-71-257-9	Premise Address	: POB. OR.,CONSOLACION
Account ID	: 7224910000-8		
Customer Name	: PLDT	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1146035		
Period	: Feb 2016 to Jun 2016	TOTAL AMOUNT DUE	: 95,966.66 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

72249100008 BC05/330.4/800201/0/10/07-15-2016/19 907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992921541393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567733

99245200003

Date : 07-15-2016

BC05/336.1/800300/0341765/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9924520000-3

Collection Ref. Code : 1811-50-935-5

Customer Information----------

Name : SCHOOL FOR THE ARTS

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1024817	Pole No	:	0341765
Serial No	:	121753928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39212
Period From	:	06-08-2016	Prev Rdg	:	36839
No of Days	:	30	Diff Rdg	:	2373
Avg kWh/day	:	79.10	Registered	:	2373
Conn Load	:	2896	Billed kWh	:	2373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,465.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,070.98
Transmission Charge	0.6656/kWh	1,579.47
System Loss Charge	0.8149/kWh	1,933.76
Sub-Total		15,584.21
Distribution Charges		
Distribution Charge	1.7506/kWh	4,154.17
Supply Charge	0.4118/kWh	977.20
Metering Charge	0.6989/kWh	1,658.49
	5.00/month	5.00
Sub-Total		6,794.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	186.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.23
Surcharge	0.02 of 18,466.00	369.32
Sub-Total		556.31
Government Charges		
Franchise Tax - Local		114.68
Value Added Tax		
Generation		780.92
Transmission		40.30
System Loss		116.44
Distribution		815.38
Others		80.52
Universal Charge		
Missionary Electrification	0.1561/kWh	370.42
Environmental Charge	0.0025/kWh	5.93
NPC Stranded Contract Costs	0.1938/kWh	459.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	294.25
Sub-Total		3,078.73
CURRENT BILL - JULY 2016		26,014.11
TOTAL AMOUNT DUE		44,480.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,954.86

Your monthly electricity consumption chart

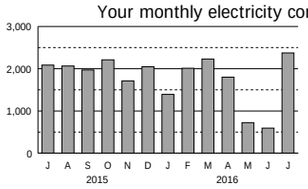

Avg Monthly Usage : 1,785.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,014.11		
Less : VAT	1,833.56		
Amount Net of VAT	24,180.55		
Less: BIR 2306	783.24		
BIR 2307	461.00	VATable Sales	24,180.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22,936.31	VAT Zero Rated Sales	0.00
Add : VAT	1,833.56	VAT Amount	1,833.56
TOTAL AMOUNT DUE	24,769.87	TOTAL SALES	26,014.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/800300/0/10/07-15-2016/19

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. : 992921541393

Collection Ref. Code	: 1811-50-935-5	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY
Account ID	: 9924520000-3		
Customer Name	: SCHOOL FOR THE ARTS	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1024817		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 44,480.10 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

99245200003 BC05/336.1/800300/0/10/07-15-2016/19 908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556239725920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565556

55656100009

Date : 07-15-2016

BC05/341.1/800300/0361296/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5565610000-9

Collection Ref. Code : 1827-30-527-4

Customer Information----------

Name : JAGOBIAO BRGY HIGH SCHOOL M1

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145849	Pole No	:	0361296
Serial No	:	40102747	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3004
Period From	:	06-08-2016	Prev Rdg	:	1916
No of Days	:	30	Diff Rdg	:	1088
Avg kWh/day	:	36.27	Registered	:	1088
Conn Load	:	2220	Billed kWh	:	1088

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,568.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,534.44
Transmission Charge	0.6656/kWh	724.17
System Loss Charge	0.8149/kWh	886.61
Sub-Total		7,145.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,904.65
Supply Charge	0.4118/kWh	448.04
Metering Charge	0.6989/kWh	760.40
	5.00/month	5.00
Sub-Total		3,118.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	85.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,880.50	237.61
Sub-Total		323.35
Government Charges		
Franchise Tax - Local		52.93
Value Added Tax		
Generation		358.03
Transmission		18.48
System Loss		53.39
Distribution		374.17
Others		45.15
Universal Charge		
Missionary Electrification	0.1561/kWh	169.83
Environmental Charge	0.0025/kWh	2.72
NPC Stranded Contract Costs	0.1938/kWh	210.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	134.91
Sub-Total		1,420.46
CURRENT BILL - JULY 2016		12,007.12
TOTAL AMOUNT DUE		18,575.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,312.43

Your monthly electricity consumption chart

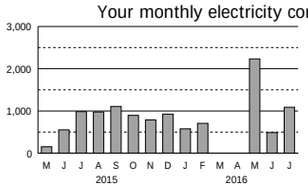

Avg Monthly Usage : 882.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,007.12		
Less : VAT	849.22		
Amount Net of VAT	11,157.90		
Less: BIR 2306	362.68		
BIR 2307	212.79	VATable Sales	11,157.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,582.43	VAT Zero Rated Sales	0.00
Add : VAT	849.22	VAT Amount	849.22
TOTAL AMOUNT DUE	11,431.65	TOTAL SALES	12,007.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/800300/0/21/07-15-2016/19

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. : 556239725920

Collection Ref. Code	: 1827-30-527-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5565610000-9				
Customer Name	: JAGOBIAO BRGY HIGH SCHOOL M1	TOTAL AMOUNT DUE	: 18,575.28	Overdue Bill	: 1
Meter Number	: MTR1145849				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55656100009 BC05/341.1/800300/0/21/07-15-2016/19 909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270415401851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553937

27052200006

Date : 07-15-2016

BC05/342.2/800300/0609564/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705220000-6

Collection Ref. Code : 1813-65-086-1

Customer Information----------

Name : CASILI ELEM. SCHOOL

Premise Address : CASILI, MANDAUE

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1059506	Pole No	:	0609564
Serial No	:	125295264	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34172
Period From	:	06-08-2016	Prev Rdg	:	31436
No of Days	:	30	Diff Rdg	:	2736
Avg kWh/day	:	91.20	Registered	:	2736
Conn Load	:	150	Billed kWh	:	2736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		15,225.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	13,917.48
Transmission Charge	0.6656/kWh	1,821.08
System Loss Charge	0.8149/kWh	2,229.57
Sub-Total		17,968.13
Distribution Charges		
Distribution Charge	1.7506/kWh	4,789.64
Supply Charge	0.4118/kWh	1,126.68
Metering Charge	0.6989/kWh	1,912.19
	5.00/month	5.00
Sub-Total		7,833.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	215.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.27
Surcharge	0.02 of 26,069.00	521.38
Sub-Total		736.97
Government Charges		
Franchise Tax - Local		132.69
Value Added Tax		
Generation		900.35
Transmission		46.47
System Loss		134.26
Distribution		940.02
Others		104.36
Universal Charge		
Missionary Electrification	0.1561/kWh	427.09
Environmental Charge	0.0025/kWh	6.84
NPC Stranded Contract Costs	0.1938/kWh	530.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	339.26
Sub-Total		3,561.58
CURRENT BILL - JULY 2016		30,100.19
TOTAL AMOUNT DUE		45,325.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 10,843.69

Your monthly electricity consumption chart

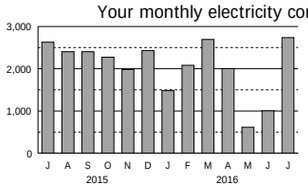

Avg Monthly Usage : 2,055.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30,100.19		
Less : VAT	2,125.46		
Amount Net of VAT	27,974.73		
Less: BIR 2306	907.81		
BIR 2307	533.43	VATable Sales	27,974.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26,533.49	VAT Zero Rated Sales	0.00
Add : VAT	2,125.46	VAT Amount	2,125.46
TOTAL AMOUNT DUE	28,658.95	TOTAL SALES	30,100.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/800300/0/10/07-15-2016/19

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. : 270415401851

Collection Ref. Code	: 1813-65-086-1	Premise Address	: CASILI, MANDAUE
Account ID	: 2705220000-6		
Customer Name	: CASILI ELEM. SCHOOL	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1059506		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 45,325.68 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

27052200006 BC05/342.2/800300/0/10/07-15-2016/19 910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381990843136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561505

38158200006

Date : 07-15-2016

BC05/342.6/800300/0352372/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3815820000-6

Collection Ref. Code : 1821-17-425-9

Customer Information----------

Name : DON CALIXTO C. YONGCO SR. ELEM. SCH. C/O M

Premise Address : MAIN,TAWASON,MANDAUE CITY

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN :

Metering Information----------

Meter No	:	MTR1147601	Pole No	:	0352372
Serial No	:	85061961	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	826
Period From	:	06-08-2016	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	2960	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,460.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.6656/kWh	295.53
System Loss Charge	0.8149/kWh	361.82
Sub-Total		2,915.89
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	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,146.50	82.93
Sub-Total		117.91
Government Charges		
Franchise Tax - Local		21.55
Value Added Tax		
Generation		146.11
Transmission		7.54
System Loss		21.78
Distribution		153.05
Others		16.74
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		578.30
CURRENT BILL - JULY 2016		4,887.52
TOTAL AMOUNT DUE		7,347.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,686.20

Your monthly electricity consumption chart

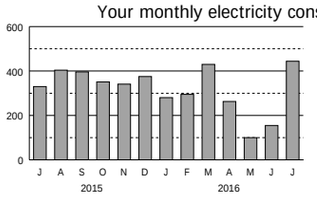

Avg Monthly Usage : 320.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,887.52		
Less : VAT	345.22		
Amount Net of VAT	4,542.30		
Less: BIR 2306	147.45		
BIR 2307	86.62	VATable Sales	4,542.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,308.23	VAT Zero Rated Sales	0.00
Add : VAT	345.22	VAT Amount	345.22
TOTAL AMOUNT DUE	4,653.45	TOTAL SALES	4,887.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/800300/0/10/07-15-2016/19

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. : 381990843136

Collection Ref. Code	: 1821-17-425-9	Premise Address	: MAIN,TAWASON,MANDAUE CITY
Account ID	: 3815820000-6		
Customer Name	: DON CALIXTO C. YONGCO SR. ELEM. SCH. C/O M	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: MTR1147601		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 7,347.92 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

38158200006 BC05/342.6/800300/0/10/07-15-2016/19 911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562322324693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570163

56276300003

Date : 07-15-2016

BC05/457.2/800300/0396494/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5627630000-3

Collection Ref. Code : 1829-47-266-6

Customer Information----------

Name : LEONARD WOOD ELEM SCHOOL

Premise Address : JAGOBIAO MANDAUE CITY,C/O AMANDA P LIMBAGA

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1024818	Pole No	:	0396494
Serial No	:	121753960	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24861
Period From	:	06-08-2016	Prev Rdg	:	23340
No of Days	:	30	Diff Rdg	:	1521
Avg kWh/day	:	50.70	Registered	:	1521
Conn Load	:	480	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		11,199.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,737.02
Transmission Charge	0.3048/kWh	463.60
System Loss Charge	0.8231/kWh	1,251.94
Sub-Total		9,452.56
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	0.0787/kWh	119.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 18,504.50	370.09
Sub-Total		489.94
Government Charges		
Franchise Tax - Local		71.50
Value Added Tax		
Generation		500.53
Transmission		11.83
System Loss		77.68
Distribution		522.84
Others		67.37
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		1,976.35
CURRENT BILL - JULY 2016		16,275.89
TOTAL AMOUNT DUE		27,474.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 7,305.60

Your monthly electricity consumption chart

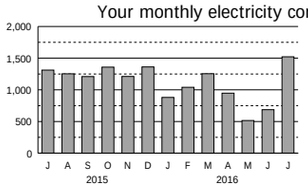

Avg Monthly Usage : 1,119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,275.89		
Less : VAT	1,180.25		
Amount Net of VAT	15,095.64		
Less: BIR 2306	497.67		
BIR 2307	287.42	VATable Sales	15,095.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,310.55	VAT Zero Rated Sales	0.00
Add : VAT	1,180.25	VAT Amount	1,180.25
TOTAL AMOUNT DUE	15,490.80	TOTAL SALES	16,275.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/457.2/800300/0/21/07-15-2016/19

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. : 562322324693

Collection Ref. Code	: 1829-47-266-6	Premise Address	: JAGOBIAO MANDAUE CITY,C/O AMANDA P LIMBAGA
Account ID	: 5627630000-3		
Customer Name	: LEONARD WOOD ELEM SCHOOL	TOTAL AMOUNT DUE	: 27,474.91
Meter Number	: MTR1024818		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56276300003

BC05/457.2/800300/0/21/07-15-2016/19

912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151452954134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15127200002

Date : 07-15-2016

BC05/540.4/800200/0882440/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512720000-2

Collection Ref. Code : 1809-66-530-2

Customer Information----------

Name : P L D T - TSC 142

Premise Address : CALUBIHAN,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186548DS6	Pole No	:	0882440
Serial No	:	12428244	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2522
Period From	:	06-08-2016	Prev Rdg	:	2367
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	500	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		6,094.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.6656/kWh	103.17
System Loss Charge	0.8149/kWh	126.31
Sub-Total		1,017.93
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,094.50	121.89
Sub-Total		134.11
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		51.00
Transmission		2.63
System Loss		7.60
Distribution		53.82
Others		17.05
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		213.95
CURRENT BILL - JULY 2016		1,814.49
TOTAL AMOUNT DUE		7,909.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,979.20

Your monthly electricity consumption chart

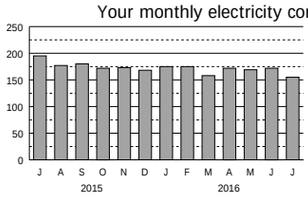

Avg Monthly Usage : 172.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,814.49		
Less : VAT	132.10		
Amount Net of VAT	1,682.39		
Less: BIR 2306	56.29		
BIR 2307	32.17	VATable Sales	1,682.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,593.93	VAT Zero Rated Sales	0.00
Add : VAT	132.10	VAT Amount	132.10
TOTAL AMOUNT DUE	1,726.03	TOTAL SALES	1,814.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/800200/0/10/07-15-2016/19

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. : 151452954134

Collection Ref. Code	: 1809-66-530-2	Premise Address	: CALUBIHAN,Minglanilla
Account ID	: 1512720000-2		
Customer Name	: P L D T - TSC 142	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 186548DS6		
Period	: Apr 2016 to Jun 2016	TOTAL AMOUNT DUE	: 7,909.18 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

15127200002 BC05/540.4/800200/0/10/07-15-2016/19 913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922716272098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565077

92217200002

Date : 07-15-2016

BC05/550.1/800200/0897624/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221720000-2

Collection Ref. Code : 1809-62-518-1

Customer Information----------

Name : P L D T - TSC149

Premise Address : TULAY,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1118396	Pole No	:	0897624
Serial No	:	84458927	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1894
Period From	:	06-08-2016	Prev Rdg	:	1722
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	500	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,435.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.6656/kWh	114.48
System Loss Charge	0.8149/kWh	140.16
Sub-Total		1,129.57
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,435.50	108.71
Sub-Total		122.27
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		56.61
Transmission		2.92
System Loss		8.44
Distribution		59.66
Others		15.72
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		234.02
CURRENT BILL - JULY 2016		1,983.00
TOTAL AMOUNT DUE		7,418.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,952.55

Your monthly electricity consumption chart

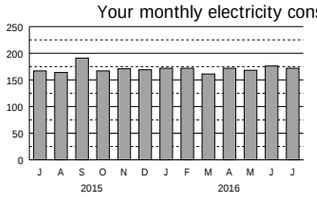

Avg Monthly Usage : 170.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,983.00		
Less : VAT	143.35		
Amount Net of VAT	1,839.65		
Less: BIR 2306	61.13		
BIR 2307	35.15	VATable Sales	1,839.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,743.37	VAT Zero Rated Sales	0.00
Add : VAT	143.35	VAT Amount	143.35
TOTAL AMOUNT DUE	1,886.72	TOTAL SALES	1,983.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/800200/0/10/07-15-2016/19

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. : 922716272098

Collection Ref. Code	: 1809-62-518-1	Premise Address	: TULAY,Minglanilla
Account ID	: 9221720000-2		
Customer Name	: P L D T - TSC149	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: MTR1118396		
Period	: May 2016 to Jun 2016	TOTAL AMOUNT DUE	: 7,418.25 Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92217200002 BC05/550.1/800200/0/10/07-15-2016/19 914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437322524233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553842

43707200002

Date : 07-15-2016

BC05/555.0/800200/1091281/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4370720000-2

Collection Ref. Code : 1809-67-230-9

Customer Information----------

Name : P L D T - TSC 159

Premise Address : TUNGHAAN,Minglanilla

Billing Address : C/O Warren Lariosa of Billing and Collection Dept., VECO-SM

TIN : 000-488-793-000

Metering Information----------

Meter No	:	186545DS6	Pole No	:	1091281
Serial No	:	12043765	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39700
Period From	:	06-08-2016	Prev Rdg	:	39552
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	200	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		6,002.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 6,002.50	120.05
Sub-Total		131.71
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		16.69
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		203.41
CURRENT BILL - JULY 2016		1,683.38
TOTAL AMOUNT DUE		7,685.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,533.85

Your monthly electricity consumption chart

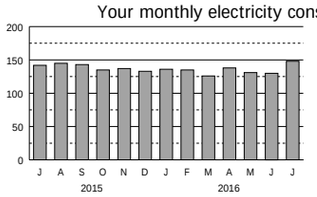

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.38		
Less : VAT	125.51		
Amount Net of VAT	1,557.87		
Less: BIR 2306	52.88		
BIR 2307	29.75	VATable Sales	1,557.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.24	VAT Zero Rated Sales	0.00
Add : VAT	125.51	VAT Amount	125.51
TOTAL AMOUNT DUE	1,600.75	TOTAL SALES	1,683.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/800200/0/10/07-15-2016/19

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. : 437322524233

Collection Ref. Code	: 1809-67-230-9	Premise Address	: TUNGHAAN,Minglanilla
Account ID	: 4370720000-2		
Customer Name	: P L D T - TSC 159	Billing Address	: C/O Warren Lariosa of Billing and Collection Dept., VECO-SM
Meter Number	: 186545DS6		
Period	: Mar 2016 to Jun 2016	TOTAL AMOUNT DUE	: 7,685.87 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

43707200002 BC05/555.0/800200/0/10/07-15-2016/19 915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296997902278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569957

29696200004

Date : 07-15-2016

BC05/555.3/800200/1088834/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2969620000-4

Collection Ref. Code : 1809-61-248-9

Customer Information----------

Name : P L D T - TSC 157

Premise Address : TUNGHAAN,Minglanilla

TIN : 000-488-793-000

Metering Information----------

Meter No	:	518946 GS6	Pole No	:	1088834
Serial No	:	60074372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11736
Period From	:	06-08-2016	Prev Rdg	:	11548
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	500	Billed kWh	:	188

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,882.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.6656/kWh	125.13
System Loss Charge	0.8149/kWh	153.20
Sub-Total		1,234.65
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,883.00	77.66
Sub-Total		92.48
Government Charges		
Franchise Tax - Local		9.35
Value Added Tax		
Generation		61.87
Transmission		3.19
System Loss		9.23
Distribution		65.15
Others		12.22
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		250.56
CURRENT BILL - JULY 2016		2,120.61
TOTAL AMOUNT DUE		6,003.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,113.92

Your monthly electricity consumption chart

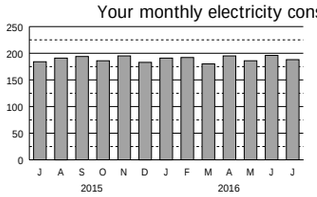

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,120.61		
Less : VAT	151.66		
Amount Net of VAT	1,968.95		
Less: BIR 2306	64.73		
BIR 2307	37.59	VATable Sales	1,968.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.63	VAT Zero Rated Sales	0.00
Add : VAT	151.66	VAT Amount	151.66
TOTAL AMOUNT DUE	2,018.29	TOTAL SALES	2,120.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/800200/0/32/07-15-2016/19

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. : 296997902278

Collection Ref. Code	: 1809-61-248-9	Premise Address	: TUNGHAAN,Minglanilla		
Account ID	: 2969620000-4				
Customer Name	: P L D T - TSC 157	TOTAL AMOUNT DUE	: 6,003.51	Overdue Bill	: 1
Meter Number	: 518946 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29696200004 BC05/555.3/800200/0/32/07-15-2016/19 916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726406786534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570211

72615523825

Date : 07-15-2016

BC05/556.8/800200/0643395/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261552382-5

Collection Ref. Code : 1861-26-218-3

Customer Information----------

Name : PLDT

Premise Address : NAGA VALLEY COMPLEX,CANTAO-AN, CITY OF NAGA

TIN : 000-488-793-000

Metering Information----------

Meter No	:	MTR1058262	Pole No	:	0643395
Serial No	:	121751745	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5051
Period From	:	06-08-2016	Prev Rdg	:	4783
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	6500	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-33 Business Style :

PREVIOUS BALANCE		4,172.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.6656/kWh	178.38
System Loss Charge	0.8149/kWh	218.39
Sub-Total		1,760.03
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,172.50	83.45
Sub-Total		104.57
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		88.20
Transmission		4.56
System Loss		13.14
Distribution		92.62
Others		14.13
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		353.51
CURRENT BILL - JULY 2016		2,989.94
TOTAL AMOUNT DUE		7,162.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,074.07

Your monthly electricity consumption chart

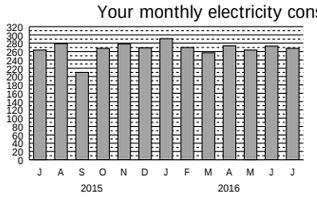

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,989.94		
Less : VAT	212.65		
Amount Net of VAT	2,777.29		
Less: BIR 2306	90.78		
BIR 2307	52.99	VATable Sales	2,777.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,633.52	VAT Zero Rated Sales	0.00
Add : VAT	212.65	VAT Amount	212.65
TOTAL AMOUNT DUE	2,846.17	TOTAL SALES	2,989.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/800200/0/33/07-15-2016/19

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. : 726406786534

Collection Ref. Code	: 1861-26-218-3	Premise Address	: NAGA VALLEY COMPLEX,CANTAO-AN, CITY OF NAGA		
Account ID	: 7261552382-5				
Customer Name	: PLDT	TOTAL AMOUNT DUE	: 7,162.24	Overdue Bill	: 1
Meter Number	: MTR1058262				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72615523825 BC05/556.8/800200/0/33/07-15-2016/19 917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139466084480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555236

13964100005

Date : 07-15-2016

BC05/959.1/888130/0063622/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1396410000-5

Collection Ref. Code : 1845-42-872-2

Customer Information----------

Name : COMMISSION ON HIGHER EDUCATION

Premise Address : ECOTECH CENTER SUDLON, LAHUG, CEBU CITY

TIN : 000-863-933-002

Metering Information----------

Meter No	:	MTR1025249	Pole No	:	0063622
Serial No	:	13674740	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	2487
Period From	:	06-08-2016	Prev Rdg	:	2383
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	138.67	Registered	:	4160
Conn Load	:	34640	Billed kWh	:	4160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		700.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	21,161.09
Transmission Charge	0.6656/kWh	2,768.90
System Loss Charge	0.8149/kWh	3,389.98
Sub-Total		27,319.97
Distribution Charges		
Distribution Charge	1.7506/kWh	7,282.50
Supply Charge	0.4118/kWh	1,713.09
Metering Charge	0.6989/kWh	2,907.42
	5.00/month	5.00
Sub-Total		11,908.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	327.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.41
Surcharge	0.02 of 49,731.00	994.62
Sub-Total		1,322.42
Government Charges		
Franchise Tax - Local		304.12
Value Added Tax		
Generation		1,368.98
Transmission		70.66
System Loss		204.13
Distribution		1,428.96
Others		195.18
Universal Charge		
Missionary Electrification	0.1561/kWh	649.38
Environmental Charge	0.0025/kWh	10.40
NPC Stranded Contract Costs	0.1938/kWh	806.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	515.84
Sub-Total		5,553.86
CURRENT BILL - JULY 2016		46,104.26
TOTAL AMOUNT DUE		46,804.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 49,030.62

Your monthly electricity consumption chart

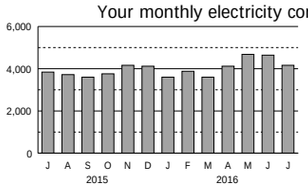

Avg Monthly Usage : 3,990.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	46,104.26		
Less : VAT	3,267.91		
Amount Net of VAT	42,836.35		
Less: BIR 2306	1,395.38		
BIR 2307	817.09	VATable Sales	42,836.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	40,623.88	VAT Zero Rated Sales	0.00
Add : VAT	3,267.91	VAT Amount	3,267.91
TOTAL AMOUNT DUE	43,891.79	TOTAL SALES	46,104.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/888130/0/10/07-15-2016/19

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. : 139466084480

Collection Ref. Code	: 1845-42-872-2	Premise Address	: ECOTECH CENTER SUDLON, LAHUG, CEBU CITY		
Account ID	: 1396410000-5				
Customer Name	: COMMISSION ON HIGHER EDUCATION	TOTAL AMOUNT DUE	: 46,804.58	Overdue Bill	: 1
Meter Number	: MTR1025249				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13964100005 BC05/959.1/888130/0/10/07-15-2016/19 918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478420165410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558555

47803100008

Date : 07-15-2016

BC05/959.1/888150/0063711/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780310000-8

Collection Ref. Code : 1835-21-368-5

Customer Information----------

Name : DEPT OF SCIENCE & TECH

Premise Address : SUDLON LAHUG,C/O CCLEM INC

TIN : 200-650-476-000

Metering Information----------

Meter No	:	1635EGA0	Pole No	:	0063711
Serial No	:	28334464	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	7631
Period From	:	06-08-2016	Prev Rdg	:	7590
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	54.67	Registered	:	1640
Conn Load	:	60426	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 : 04-P-49 Business Style :

PREVIOUS BALANCE		22,300.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,342.35
Transmission Charge	0.5305/kWh	870.02
System Loss Charge	0.8405/kWh	1,378.42
Sub-Total		10,590.79
Distribution Charges		
Distribution Charge	1.3692/kWh	2,245.49
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,231.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	129.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 45,077.00	901.54
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 10.00
Sub-Total		1,020.77
Government Charges		
Franchise Tax - Local		111.32
Value Added Tax		
Generation		539.69
Transmission		22.21
System Loss		84.30
Distribution		387.73
Others		135.85
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		2,062.39
CURRENT BILL - JULY 2016		16,905.06
TOTAL AMOUNT DUE		39,205.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 22,776.49

Your monthly electricity consumption chart

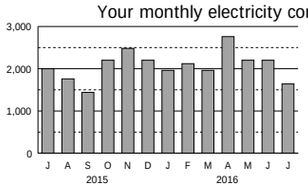

Avg Monthly Usage : 2,070.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,905.06		
Less : VAT	1,169.78		
Amount Net of VAT	15,735.28		
Less: BIR 2306	498.06		
BIR 2307	299.08	VATable Sales	15,735.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,938.14	VAT Zero Rated Sales	0.00
Add : VAT	1,169.78	VAT Amount	1,169.78
TOTAL AMOUNT DUE	16,107.92	TOTAL SALES	16,905.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/888150/0/10/07-15-2016/19

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. : 478420165410

Collection Ref. Code	: 1835-21-368-5	Premise Address	: SUDLON LAHUG,C/O CCLEM INC		
Account ID	: 4780310000-8				
Customer Name	: DEPT OF SCIENCE & TECH	TOTAL AMOUNT DUE	: 39,205.66	Overdue Bill	: 1
Meter Number	: 1635EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47803100008 BC05/959.1/888150/0/10/07-15-2016/19 919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647645378530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559908

64703100004

Date : 07-15-2016

BC05/959.1/888151/0063670/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6470310000-4

Collection Ref. Code : 1833-86-740-8

Customer Information----------

Name : COSTUME JEWELRY PROMOTION

Premise Address : SUDLON LAHUG,000000000

TIN :

Metering Information----------

Meter No	:	1451EGA0	Pole No	:	0063670
Serial No	:	28334278	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	4791
Period From	:	06-08-2016	Prev Rdg	:	4761
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	40.00	Registered	:	1200
Conn Load	:	64232	Billed kWh	:	1200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		12,691.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,104.16
Transmission Charge	0.5305/kWh	636.60
System Loss Charge	0.8405/kWh	1,008.60
Sub-Total		7,749.36
Distribution Charges		
Distribution Charge	1.3692/kWh	1,643.04
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,628.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	94.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 12,691.50	253.83
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 7.32
Sub-Total		341.07
Government Charges		
Franchise Tax - Local		80.39
Value Added Tax		
Generation		394.90
Transmission		16.25
System Loss		61.68
Distribution		315.44
Others		50.58
Universal Charge		
Missionary Electrification	0.1561/kWh	187.32
Environmental Charge	0.0025/kWh	3.00
NPC Stranded Contract Costs	0.1938/kWh	232.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.80
Sub-Total		1,490.92
CURRENT BILL - JULY 2016		12,210.01
TOTAL AMOUNT DUE		24,901.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 13,064.59

Your monthly electricity consumption chart

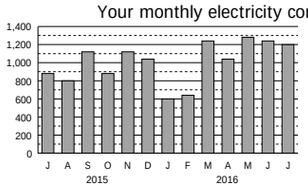

Avg Monthly Usage : 1,006.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,210.01		
Less : VAT	838.85		
Amount Net of VAT	11,371.16		
Less: BIR 2306	357.31		
BIR 2307	215.99	VATable Sales	11,371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,797.86	VAT Zero Rated Sales	0.00
Add : VAT	838.85	VAT Amount	838.85
TOTAL AMOUNT DUE	11,636.71	TOTAL SALES	12,210.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/888151/0/10/07-15-2016/19

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. : 647645378530

Collection Ref. Code	: 1833-86-740-8	Premise Address	: SUDLON LAHUG,000000000		
Account ID	: 6470310000-4				
Customer Name	: COSTUME JEWELRY PROMOTION	TOTAL AMOUNT DUE	: 24,901.58	Overdue Bill	: 1
Meter Number	: 1451EGA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64703100004 BC05/959.1/888151/0/10/07-15-2016/19 920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068038378059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552424

06844893419

Date : 07-15-2016

BC05/959.1/889100/1661312/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0684489341-9

Collection Ref. Code : 1861-58-854-2

Customer Information----------

Name : PHIL. COAST GUARD

Premise Address : PPA COMP.,SRP,TANKE,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1175914	Pole No	:	1661312
Serial No	:	16974579	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	10
Period From	:	06-08-2016	Prev Rdg	:	2
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	54000	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 : 04-P-49 Business Style :

PREVIOUS BALANCE		2,361.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.5305/kWh	169.76
System Loss Charge	0.8405/kWh	268.96
Sub-Total		2,066.50
Distribution Charges		
Distribution Charge	1.3692/kWh	438.14
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,423.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,837.00	36.74
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.95
Sub-Total		60.00
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		105.31
Transmission		4.33
System Loss		16.45
Distribution		170.85
Others		9.33
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		476.47
CURRENT BILL - JULY 2016		4,026.73
TOTAL AMOUNT DUE		6,388.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 28,853.10

Your monthly electricity consumption chart

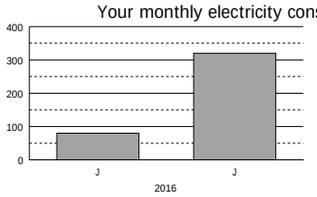

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,026.73		
Less : VAT	306.27		
Amount Net of VAT	3,720.46		
Less: BIR 2306	129.70		
BIR 2307	71.36	VATable Sales	3,720.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,519.40	VAT Zero Rated Sales	0.00
Add : VAT	306.27	VAT Amount	306.27
TOTAL AMOUNT DUE	3,825.67	TOTAL SALES	4,026.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/889100/0/31/07-15-2016/19

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. : 068038378059

Collection Ref. Code	: 1861-58-854-2	Premise Address	: PPA COMP.,SRP,TANKE,TALISAY
Account ID	: 0684489341-9		
Customer Name	: PHIL. COAST GUARD	TOTAL AMOUNT DUE	: 6,388.56
Meter Number	: MTR1175914		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06844893419

BC05/959.1/889100/0/31/07-15-2016/19

921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928312185695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569856

92884300002

Date : 07-15-2016

BC05/970.1/800300/0210282/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288430000-2

Collection Ref. Code : 1831-61-026-4

Customer Information----------

Name : MANDAUE CITY COMPREHENSIVE SCHOOL

Premise Address : PLARIDEL ST.,LOOC,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0608 EES0	Pole No	:	0210282
Serial No	:	13889618	Multiplier	:	80
Period To	:	07-08-2016	Pres Rdg	:	3868
Period From	:	06-08-2016	Prev Rdg	:	3788
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	213.33	Registered	:	6400
Conn Load	:	80000	Billed kWh	:	6400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		51,607.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	32,555.52
Transmission Charge	0.6656/kWh	4,259.84
System Loss Charge	0.8149/kWh	5,215.36
Sub-Total		42,030.72
Distribution Charges		
Distribution Charge	1.7506/kWh	11,203.84
Supply Charge	0.4118/kWh	2,635.52
Metering Charge	0.6989/kWh	4,472.96
	5.00/month	5.00
Sub-Total		18,317.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	503.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.63
Surcharge	0.02 of 71,547.50	1,430.95
Sub-Total		1,935.26
Government Charges		
Franchise Tax - Local		311.41
Value Added Tax		
Generation		2,106.10
Transmission		108.71
System Loss		314.05
Distribution		2,198.08
Others		269.60
Universal Charge		
Missionary Electrification	0.1561/kWh	999.04
Environmental Charge	0.0025/kWh	16.00
NPC Stranded Contract Costs	0.1938/kWh	1,240.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	793.60
Sub-Total		8,356.91
CURRENT BILL - JULY 2016		70,640.21
TOTAL AMOUNT DUE		122,248.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 19,939.40

Your monthly electricity consumption chart

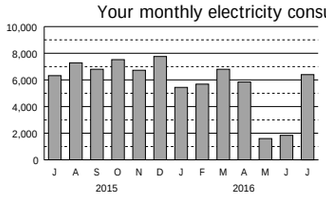

Avg Monthly Usage : 5,846.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	70,640.21		
Less : VAT	4,996.54		
Amount Net of VAT	65,643.67		
Less: BIR 2306	2,133.81		
BIR 2307	1,251.89	VATable Sales	65,643.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	62,257.97	VAT Zero Rated Sales	0.00
Add : VAT	4,996.54	VAT Amount	4,996.54
TOTAL AMOUNT DUE	67,254.51	TOTAL SALES	70,640.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/800300/0/21/07-15-2016/19

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. : 928312185695

Collection Ref. Code	: 1831-61-026-4	Premise Address	: PLARIDEL ST.,LOOC,MANDAUE CITY		
Account ID	: 9288430000-2				
Customer Name	: MANDAUE CITY COMPREHENSIVE SCHOOL	TOTAL AMOUNT DUE	: 122,248.18	Overdue Bill	: 2
Meter Number	: 0608 EES0				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92884300002 BC05/970.1/800300/0/21/07-15-2016/19 922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558709641767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567543

55841100005

Date : 07-15-2016

BC05/970.1/800301/0210191/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5584110000-5

Collection Ref. Code : 1815-40-323-3

Customer Information----------

Name : DEC MANDAUE CITY DIV OFF

Premise Address : PLARIDEL ST. MANDAUE

Billing Address : VECO -SM OFFICE,REC. AREA,MABOLO

TIN : 000-863-958-019

Metering Information----------

Meter No	:	0095 EGS0	Pole No	:	0210191
Serial No	:	09671952	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	4649
Period From	:	06-08-2016	Prev Rdg	:	4578
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	94.67	Registered	:	2840
Conn Load	:	23720	Billed kWh	:	2840

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		23,778.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,446.51
Transmission Charge	0.6656/kWh	1,890.30
System Loss Charge	0.8149/kWh	2,314.32
Sub-Total		18,651.13
Distribution Charges		
Distribution Charge	1.7506/kWh	4,971.70
Supply Charge	0.4118/kWh	1,169.51
Metering Charge	0.6989/kWh	1,984.88
	5.00/month	5.00
Sub-Total		8,131.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	223.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.28
Surcharge	0.02 of 57,867.50	1,157.35
Sub-Total		1,381.14
Government Charges		
Franchise Tax - Local		140.82
Value Added Tax		
Generation		934.59
Transmission		48.24
System Loss		139.36
Distribution		975.73
Others		182.64
Universal Charge		
Missionary Electrification	0.1561/kWh	443.32
Environmental Charge	0.0025/kWh	7.10
NPC Stranded Contract Costs	0.1938/kWh	550.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	352.16
Sub-Total		3,774.35
CURRENT BILL - JULY 2016		31,937.71
TOTAL AMOUNT DUE		55,716.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 34,089.20

Your monthly electricity consumption chart

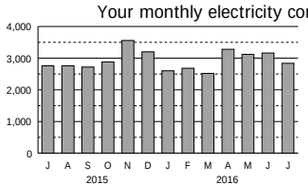

Avg Monthly Usage : 2,929.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,937.71		
Less : VAT	2,280.56		
Amount Net of VAT	29,657.15		
Less: BIR 2306	973.27		
BIR 2307	566.08	VATable Sales	29,657.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,117.80	VAT Zero Rated Sales	0.00
Add : VAT	2,280.56	VAT Amount	2,280.56
TOTAL AMOUNT DUE	30,398.36	TOTAL SALES	31,937.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/800301/0/10/07-15-2016/19

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. : 558709641767

Collection Ref. Code	: 1815-40-323-3	Premise Address	: PLARIDEL ST. MANDAUE
Account ID	: 5584110000-5		
Customer Name	: DEC MANDAUE CITY DIV OFF	Billing Address	: VECO -SM OFFICE,REC. AREA,MABOLO
Meter Number	: 0095 EGS0		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 55,716.21 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

55841100005 BC05/970.1/800301/0/10/07-15-2016/19 923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544034848659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558342

54492100000

Date : 07-15-2016

BC05/970.1/888190/0217541/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5449210000-0

Collection Ref. Code : 1821-27-263-3

Customer Information----------

Name : SKY TOP CORP

Premise Address : NORTH RECLAMATION AREA,PIER 4

TIN :

Metering Information----------

Meter No	:	MTR1123200	Pole No	:	0217541
Serial No	:	61022208	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	4823
Period From	:	06-08-2016	Prev Rdg	:	4400
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	564.00	Registered	:	16920
Conn Load	:	47096	Billed kWh	:	16920

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		195,917.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86,068.66
Transmission Charge	0.6656/kWh	11,261.95
System Loss Charge	0.8149/kWh	13,788.11
Sub-Total		111,118.72
Distribution Charges		
Distribution Charge	1.7506/kWh	29,620.15
Supply Charge	0.4118/kWh	6,967.66
Metering Charge	0.6989/kWh	11,825.39
	5.00/month	5.00
Sub-Total		48,418.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,331.60
Senior Citizen Subsidy Charge	0.000098/kWh	1.66
Surcharge	0.02 of 403,454.50	8,069.09
Sub-Total		9,402.35
Government Charges		
Franchise Tax - Local		1,267.03
Value Added Tax		
Generation		5,568.02
Transmission		287.39
System Loss		830.29
Distribution		5,810.18
Others		1,280.33
Universal Charge		
Missionary Electrification	0.1561/kWh	2,641.21
Environmental Charge	0.0025/kWh	42.30
NPC Stranded Contract Costs	0.1938/kWh	3,279.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,098.08
Sub-Total		23,103.93
CURRENT BILL - JULY 2016		192,043.20
TOTAL AMOUNT DUE		387,960.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 207,537.00

Your monthly electricity consumption chart

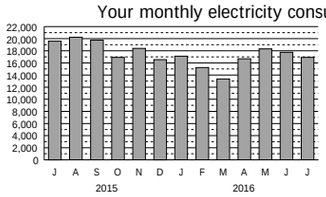

Avg Monthly Usage : 17,452.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192,043.20		
Less : VAT	13,776.21		
Amount Net of VAT	178,266.99		
Less: BIR 2306	5,877.36		
BIR 2307	3,404.13	VATable Sales	178,266.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168,985.50	VAT Zero Rated Sales	0.00
Add : VAT	13,776.21	VAT Amount	13,776.21
TOTAL AMOUNT DUE	182,761.71	TOTAL SALES	192,043.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/888190/0/10/07-15-2016/19

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. : 544034848659

Collection Ref. Code : 1821-27-263-3

Account ID : 5449210000-0

Customer Name : SKY TOP CORP

Meter Number : MTR1123200

Period : Jun 2016

Premise Address : NORTH RECLAMATION AREA,PIER 4

TOTAL AMOUNT DUE : 387,960.94

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

54492100000 BC05/970.1/888190/0/10/07-15-2016/19 924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896131369949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570979

89631300004

Date : 07-15-2016

BC05/971.1/888102/0359701/19

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8963130000-4

Collection Ref. Code : 1835-44-599-3

Customer Information----------

Name : DON GERARDO LL. OUANO MEMORIAL NAT HIGH

Premise Address : HIGH SCHOOL OPAO MANDAUE

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0426 EES0	Pole No	:	0359701
Serial No	:	13171063	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	5212
Period From	:	06-08-2016	Prev Rdg	:	5115
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	129.33	Registered	:	3880
Conn Load	:	35600	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		31,491.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	19,736.78
Transmission Charge	0.6656/kWh	2,582.53
System Loss Charge	0.8149/kWh	3,161.81
Sub-Total		25,481.12
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	0.0787/kWh	305.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.38
Surcharge	0.02 of 53,961.00	1,079.22
Sub-Total		1,384.96
Government Charges		
Franchise Tax - Local		189.86
Value Added Tax		
Generation		1,276.83
Transmission		65.90
System Loss		190.39
Distribution		1,332.82
Others		188.98
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		5,093.21
CURRENT BILL - JULY 2016		43,066.13
TOTAL AMOUNT DUE		74,557.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 22,469.53

Your monthly electricity consumption chart

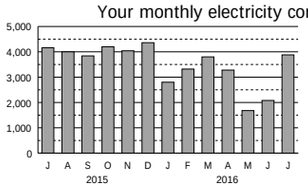

Avg Monthly Usage : 3,495.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43,066.13		
Less : VAT	3,054.92		
Amount Net of VAT	40,011.21		
Less: BIR 2306	1,304.35		
BIR 2307	763.26	VATable Sales	40,011.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,943.60	VAT Zero Rated Sales	0.00
Add : VAT	3,054.92	VAT Amount	3,054.92
TOTAL AMOUNT DUE	40,998.52	TOTAL SALES	43,066.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/888102/0/21/07-15-2016/19

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. : 896131369949

Collection Ref. Code	: 1835-44-599-3	Premise Address	: HIGH SCHOOL OPAO MANDAUE		
Account ID	: 8963130000-4				
Customer Name	: DON GERARDO LL. OUANO MEMORIAL NAT HIGH	TOTAL AMOUNT DUE	: 74,557.55	Overdue Bill	: 1
Meter Number	: 0426 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

89631300004 BC05/971.1/888102/0/21/07-15-2016/19 925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037945616609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550928

03754100000

Date : 07-14-2016

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	:	06-27-2016	Pres Rdg	:	83487
Period From	:	05-27-2016	Prev Rdg	:	81995
No of Days	:	31	Diff Rdg	:	1492
Avg kWh/day	:	48.13	Registered	:	1492
Conn Load	:	26880	Billed kWh	:	1492

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		15,176.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,589.51
Transmission Charge	0.5305/kWh	791.51
System Loss Charge	0.8405/kWh	1,254.03
Sub-Total		9,635.05
Distribution Charges		
Distribution Charge	1.3692/kWh	2,042.85
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		3,028.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	117.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 30,592.00	611.84
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 9.10
Sub-Total		720.31
Government Charges		
Franchise Tax - Local		100.38
Value Added Tax		
Generation		490.98
Transmission		20.20
System Loss		76.71
Distribution		363.42
Others		98.48
Universal Charge		
Missionary Electrification	0.1561/kWh	232.91
Environmental Charge	0.0025/kWh	3.73
NPC Stranded Contract Costs	0.1938/kWh	289.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	185.01
Sub-Total		1,860.97
CURRENT BILL - JUNE 2016		15,244.80
TOTAL AMOUNT DUE		30,421.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 15,415.15

Your monthly electricity consumption chart

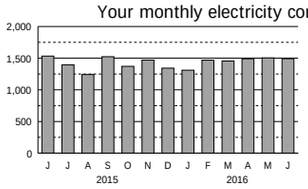

Avg Monthly Usage : 1,430.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,244.80		
Less : VAT	1,049.79		
Amount Net of VAT	14,195.01		
Less: BIR 2306	447.10		
BIR 2307	269.68	VATable Sales	14,195.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,478.23	VAT Zero Rated Sales	0.00
Add : VAT	1,049.79	VAT Amount	1,049.79
TOTAL AMOUNT DUE	14,528.02	TOTAL SALES	15,244.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC21/81.0/888000/0/10/07-14-2016/19

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. : 037945616609

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	: 30,421.67	Overdue Bill	: 1
Meter Number	: 531EGS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises 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 BC21/81.0/888000/0/10/07-14-2016/19 926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139179580608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554900

13931100005

Date : 07-15-2016

BC05/330.5/185/0665953/20

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393110000-5

Collection Ref. Code : 1839-61-311-4

Customer Information----------

Name : BONES,ALFREDO JR A

Premise Address : PUROK VII,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057131	Pole No	:	0665953
Serial No	:	125283406	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2632
Period From	:	06-08-2016	Prev Rdg	:	2469
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	700	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		4,023.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,024.00	80.48
Sub-Total		93.33
Government Charges		
Franchise Tax - Local		7.89
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		12.15
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		217.50
CURRENT BILL - JULY 2016		1,795.22
TOTAL AMOUNT DUE		5,819.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,901.00

Your monthly electricity consumption chart

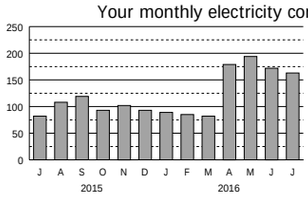

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,795.22		
Less : VAT	131.95		
Amount Net of VAT	1,663.27		
Less: BIR 2306	55.59		
BIR 2307	31.71	VATable Sales	1,663.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,575.97	VAT Zero Rated Sales	0.00
Add : VAT	131.95	VAT Amount	131.95
TOTAL AMOUNT DUE	1,707.92	TOTAL SALES	1,795.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/185/0/22/07-15-2016/20

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139179580608

Collection Ref. Code : 1839-61-311-4

Account ID : 1393110000-5

Customer Name : BONES,ALFREDO JR A

Meter Number : MTR1057131

Period : May 2016 to Jun 2016

Premise Address : PUROK VII,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 5,819.02

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

13931100005

BC05/330.5/185/0/22/07-15-2016/20

927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694270477389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569915

69499200009

Date : 07-15-2016

BC05/557.2/20/0992826/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949920000-9

Collection Ref. Code : 1843-29-509-1

Customer Information----------

Name : CANA,MARK A

Premise Address : ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133646	Pole No	:	0992826
Serial No	:	40078618	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3881
Period From	:	06-08-2016	Prev Rdg	:	3521
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	236	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		6,767.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,767.00	135.34
Sub-Total		163.71
Government Charges		
Franchise Tax - Local		17.18
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		21.71
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		474.28
CURRENT BILL - JULY 2016		3,910.36
TOTAL AMOUNT DUE		10,677.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 6,170.00

Your monthly electricity consumption chart

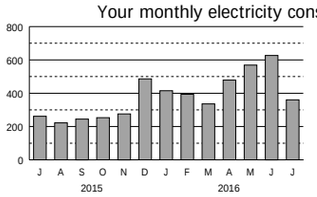

Avg Monthly Usage : 378.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,910.36		
Less : VAT	285.59		
Amount Net of VAT	3,624.77		
Less: BIR 2306	120.39		
BIR 2307	69.07	VATable Sales	3,624.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,435.31	VAT Zero Rated Sales	0.00
Add : VAT	285.59	VAT Amount	285.59
TOTAL AMOUNT DUE	3,720.90	TOTAL SALES	3,910.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/20/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694270477389

Collection Ref. Code	: 1843-29-509-1	Premise Address	: ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA		
Account ID	: 6949920000-9				
Customer Name	: CANA,MARK A	TOTAL AMOUNT DUE	: 10,677.43	Overdue Bill	: 1
Meter Number	: MTR1133646				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69499200009

BC05/557.2/20/0/32/07-15-2016/23

928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640187420509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555448

64089200006

Date : 07-15-2016

BC05/557.2/30/0992833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408920000-6

Collection Ref. Code : 1817-88-041-1

Customer Information----------

Name : CANA,ANTONIA

Premise Address : ST JOSEPH VILLAGE,INAYAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275258GS6	Pole No	:	0992833
Serial No	:	45175204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17630
Period From	:	06-08-2016	Prev Rdg	:	17504
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		1,678.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		43.49
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.93
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		164.64
CURRENT BILL - JULY 2016		1,356.71
TOTAL AMOUNT DUE		3,034.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,954.46

Your monthly electricity consumption chart

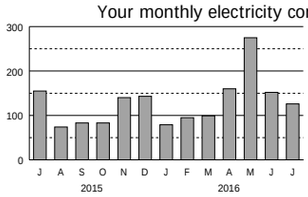

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.71		
Less : VAT	98.66		
Amount Net of VAT	1,258.05		
Less: BIR 2306	41.58		
BIR 2307	23.96	VATable Sales	1,258.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.51	VAT Zero Rated Sales	0.00
Add : VAT	98.66	VAT Amount	98.66
TOTAL AMOUNT DUE	1,291.17	TOTAL SALES	1,356.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/30/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640187420509

Collection Ref. Code	: 1817-88-041-1	Premise Address	: ST JOSEPH VILLAGE,INAYAWAN MINGLANILLA		
Account ID	: 6408920000-6				
Customer Name	: CANA,ANTONIA	TOTAL AMOUNT DUE	: 3,034.90	Overdue Bill	: 1
Meter Number	: 275258GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64089200006

BC05/557.2/30/0/32/07-15-2016/23

929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699897039869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572435

69950300009

Date : 07-15-2016

BC05/557.2/40/0992833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995030000-9

Collection Ref. Code : 1825-27-878-4

Customer Information----------

Name : FERNANDEZ,ERNESTO

Premise Address : ST JOSEPH VILL INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275161GS6	Pole No	:	0992833
Serial No	:	45274556	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28702
Period From	:	06-08-2016	Prev Rdg	:	28550
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		1,869.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,869.50	37.39
Sub-Total		49.36
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		198.13
CURRENT BILL - JULY 2016		1,632.03
TOTAL AMOUNT DUE		3,501.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,800.00

Your monthly electricity consumption chart

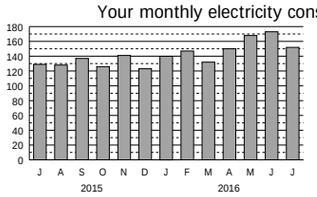

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.03		
Less : VAT	118.54		
Amount Net of VAT	1,513.49		
Less: BIR 2306	49.99		
BIR 2307	28.82	VATable Sales	1,513.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,434.68	VAT Zero Rated Sales	0.00
Add : VAT	118.54	VAT Amount	118.54
TOTAL AMOUNT DUE	1,553.22	TOTAL SALES	1,632.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/40/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699897039869

Collection Ref. Code	: 1825-27-878-4	Premise Address	: ST JOSEPH VILL INAYAGAN,MINGLANILLA		
Account ID	: 6995030000-9				
Customer Name	: FERNANDEZ,ERNESTO	TOTAL AMOUNT DUE	: 3,501.68	Overdue Bill	: 1
Meter Number	: 275161GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69950300009

BC05/557.2/40/0/32/07-15-2016/23

930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984419410951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563036

98420300000

Date : 07-15-2016

BC05/557.2/50/0992833/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9842030000-0

Collection Ref. Code : 1839-43-752-9

Customer Information----------

Name : BURGOS,ALEXANDER

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275212GS6	Pole No	:	0992833
Serial No	:	48682330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	58920
Period From	:	06-08-2016	Prev Rdg	:	58744
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		2,175.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,175.50	43.51
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
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		229.34
CURRENT BILL - JULY 2016		1,889.11
TOTAL AMOUNT DUE		4,064.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,054.57

Your monthly electricity consumption chart

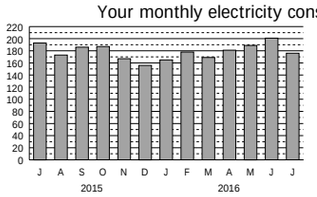

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.11		
Less : VAT	137.19		
Amount Net of VAT	1,751.92		
Less: BIR 2306	57.84		
BIR 2307	33.36	VATable Sales	1,751.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,660.72	VAT Zero Rated Sales	0.00
Add : VAT	137.19	VAT Amount	137.19
TOTAL AMOUNT DUE	1,797.91	TOTAL SALES	1,889.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/50/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984419410951

Collection Ref. Code	: 1839-43-752-9	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 9842030000-0				
Customer Name	: BURGOS,ALEXANDER	TOTAL AMOUNT DUE	: 4,064.74	Overdue Bill	: 1
Meter Number	: 275212GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98420300000

BC05/557.2/50/0/32/07-15-2016/23

931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146896791421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560158

14601300008

Date : 07-15-2016

BC05/557.2/120/0992784/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460130000-8

Collection Ref. Code : 1827-41-848-6

Customer Information----------

Name : GERALDEZ,MARIA R

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321175GS6	Pole No	:	0992784
Serial No	:	48215337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9432
Period From	:	06-08-2016	Prev Rdg	:	9373
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		579.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.30
CURRENT BILL - JULY 2016		452.24
TOTAL AMOUNT DUE		1,032.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 738.50

Your monthly electricity consumption chart

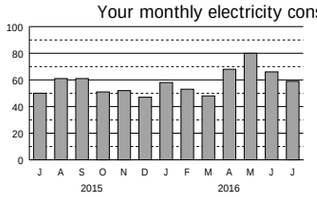

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.24		
Less : VAT	32.24		
Amount Net of VAT	420.00		
Less: BIR 2306	13.67		
BIR 2307	7.84	VATable Sales	420.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.49	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	430.73	TOTAL SALES	452.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/120/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146896791421

Collection Ref. Code	: 1827-41-848-6	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1460130000-8				
Customer Name	: GERALDEZ,MARIA R	TOTAL AMOUNT DUE	: 1,032.03	Overdue Bill	: 1
Meter Number	: 321175GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14601300008 BC05/557.2/120/0/32/07-15-2016/23 932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895842462208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570242

89599250845

Date : 07-15-2016

BC05/557.2/151/1116144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959925084-5

Collection Ref. Code : 1855-86-971-3

Customer Information----------

Name : REPONTE,ELVIRA ALIVO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000508 EFS6	Pole No	:	1116144
Serial No	:	118019992	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2497
Period From	:	06-08-2016	Prev Rdg	:	2414
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	218	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 57.16
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.90
CURRENT BILL - JULY 2016		802.05
TOTAL AMOUNT DUE		1,735.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 972.00

Your monthly electricity consumption chart

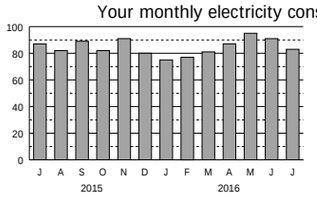

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.05		
Less : VAT	57.85		
Amount Net of VAT	744.20		
Less: BIR 2306	24.42		
BIR 2307	14.09	VATable Sales	744.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	705.69	VAT Zero Rated Sales	0.00
Add : VAT	57.85	VAT Amount	57.85
TOTAL AMOUNT DUE	763.54	TOTAL SALES	802.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/151/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895842462208

Collection Ref. Code	: 1855-86-971-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8959925084-5				
Customer Name	: REPONTE,ELVIRA ALIVO	TOTAL AMOUNT DUE	: 1,735.69	Overdue Bill	: 1
Meter Number	: 000508 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

89599250845 BC05/557.2/151/0/32/07-15-2016/23 933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479626981738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559489

47921300001

Date : 07-15-2016

BC05/557.2/160/1116144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792130000-1

Collection Ref. Code : 1817-39-371-5

Customer Information----------

Name : GETUABAN,GERALDINA M

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079889	Pole No	:	1116144
Serial No	:	40012534	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	769
Period From	:	06-08-2016	Prev Rdg	:	719
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,082.50	21.65
Sub-Total		- 161.87
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.08
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		347.33
TOTAL AMOUNT DUE		1,429.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 570.00

Your monthly electricity consumption chart

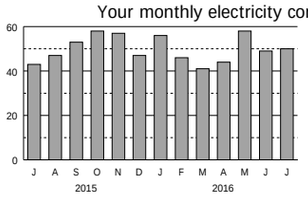

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.33		
Less : VAT	25.07		
Amount Net of VAT	322.26		
Less: BIR 2306	10.64		
BIR 2307	5.97	VATable Sales	322.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.65	VAT Zero Rated Sales	0.00
Add : VAT	25.07	VAT Amount	25.07
TOTAL AMOUNT DUE	330.72	TOTAL SALES	347.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/160/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479626981738

Collection Ref. Code	: 1817-39-371-5	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 4792130000-1				
Customer Name	: GETUABAN,GERALDINA M	TOTAL AMOUNT DUE	: 1,429.69	Overdue Bill	: 3
Meter Number	: MTR1079889				
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 _____

47921300001 BC05/557.2/160/0/32/07-15-2016/23 934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621975029649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565684

62179200001

Date : 07-15-2016

BC05/557.2/190/1116144/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6217920000-1

Collection Ref. Code : 1841-87-998-3

Customer Information----------

Name : YBANEZ,SARAH G

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533562 GS6	Pole No	:	1116144
Serial No	:	71850267	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10870
Period From	:	06-08-2016	Prev Rdg	:	10817
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	1332	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		209.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 141.62
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.21
CURRENT BILL - JULY 2016		399.61
TOTAL AMOUNT DUE		609.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 441.00

Your monthly electricity consumption chart

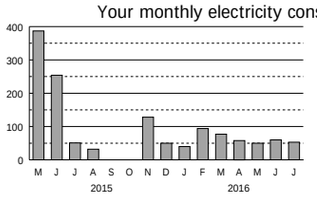

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.61		
Less : VAT	28.25		
Amount Net of VAT	371.36		
Less: BIR 2306	11.99		
BIR 2307	6.92	VATable Sales	371.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.45	VAT Zero Rated Sales	0.00
Add : VAT	28.25	VAT Amount	28.25
TOTAL AMOUNT DUE	380.70	TOTAL SALES	399.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/190/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621975029649

Collection Ref. Code	: 1841-87-998-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6217920000-1				
Customer Name	: YBANEZ,SARAH G	TOTAL AMOUNT DUE	: 609.05	Overdue Bill	: 1
Meter Number	: 533562 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62179200001 BC05/557.2/190/0/32/07-15-2016/23 935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488601577634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564431

48830300009

Date : 07-15-2016

BC05/557.2/210/1116151/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4883030000-9

Collection Ref. Code : 1843-78-092-5

Customer Information----------

Name : BACUS,ALBERTO A

Premise Address : BARRIO BULI, ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455509GS6	Pole No	:	1116151
Serial No	:	53151381	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12299
Period From	:	06-08-2016	Prev Rdg	:	11880
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	1180	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		6,061.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.3048/kWh	127.71
System Loss Charge	0.8231/kWh	344.88
Sub-Total		2,603.96
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	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,061.50	121.23
Sub-Total		154.25
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		137.88
Transmission		3.26
System Loss		21.40
Distribution		144.47
Others		20.89
Universal Charge		
Missionary Electrification	0.1561/kWh	65.40
Environmental Charge	0.0025/kWh	1.05
NPC Stranded Contract Costs	0.1938/kWh	81.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.96
Sub-Total		547.32
CURRENT BILL - JULY 2016		4,509.41
TOTAL AMOUNT DUE		10,571.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,600.00

Your monthly electricity consumption chart

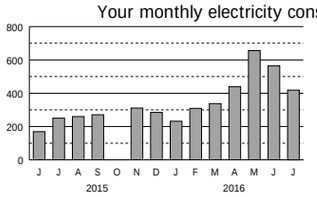

Avg Monthly Usage : 346.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,509.41		
Less : VAT	327.90		
Amount Net of VAT	4,181.51		
Less: BIR 2306	138.26		
BIR 2307	79.64	VATable Sales	4,181.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,963.61	VAT Zero Rated Sales	0.00
Add : VAT	327.90	VAT Amount	327.90
TOTAL AMOUNT DUE	4,291.51	TOTAL SALES	4,509.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/210/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488601577634

Collection Ref. Code	: 1843-78-092-5	Premise Address	: BARRIO BULI, ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 4883030000-9		
Customer Name	: BACUS,ALBERTO A	TOTAL AMOUNT DUE	: 10,571.03 Overdue Bill : 1
Meter Number	: 455509GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48830300009 BC05/557.2/210/0/32/07-15-2016/23 936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496622996341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569563

49695553534

Date : 07-15-2016

BC05/557.2/245/0943615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4969555353-4

Collection Ref. Code : 1861-47-842-9

Customer Information----------

Name : GOZUM,MARIO PASION

Premise Address : SITIO ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063132	Pole No	:	0943615
Serial No	:	125294499	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3324
Period From	:	06-08-2016	Prev Rdg	:	3125
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	345	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		2,306.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,306.50	46.13
Sub-Total		61.81
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.54
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		258.84
CURRENT BILL - JULY 2016		2,131.78
TOTAL AMOUNT DUE		4,438.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,253.00

Your monthly electricity consumption chart

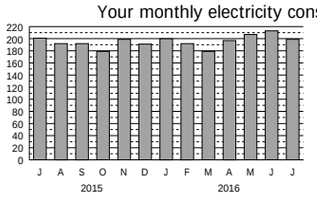

Avg Monthly Usage : 195.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.78		
Less : VAT	154.67		
Amount Net of VAT	1,977.11		
Less: BIR 2306	65.22		
BIR 2307	37.65	VATable Sales	1,977.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.24	VAT Zero Rated Sales	0.00
Add : VAT	154.67	VAT Amount	154.67
TOTAL AMOUNT DUE	2,028.91	TOTAL SALES	2,131.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/245/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496622996341

Collection Ref. Code	: 1861-47-842-9	Premise Address	: SITIO ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 4969555353-4				
Customer Name	: GOZUM,MARIO PASION	TOTAL AMOUNT DUE	: 4,438.10	Overdue Bill	: 1
Meter Number	: MTR1063132				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49695553534

BC05/557.2/245/0/32/07-15-2016/23

937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149210273984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561579

14931300009

Date : 07-15-2016

BC05/557.2/270/0943615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493130000-9

Collection Ref. Code : 1817-47-293-3

Customer Information----------

Name : LARIOSA,EMELIO L

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	400243GS6	Pole No	:	0943615
Serial No	:	84008655	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5493
Period From	:	06-08-2016	Prev Rdg	:	5447
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		804.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.89
CURRENT BILL - JULY 2016		315.47
TOTAL AMOUNT DUE		1,119.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 736.00

Your monthly electricity consumption chart

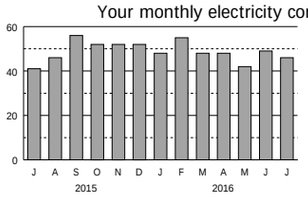

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.47		
Less : VAT	22.63		
Amount Net of VAT	292.84		
Less: BIR 2306	9.61		
BIR 2307	5.42	VATable Sales	292.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.81	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	300.44	TOTAL SALES	315.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/270/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149210273984

Collection Ref. Code	: 1817-47-293-3	Premise Address	: STO NINO,INAYAGAN,NAGA		
Account ID	: 1493130000-9				
Customer Name	: LARIOSA,EMELIO L	TOTAL AMOUNT DUE	: 1,119.83	Overdue Bill	: 2
Meter Number	: 400243GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14931300009

BC05/557.2/270/0/33/07-15-2016/23

938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214816394019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560649

21438729895

Date : 07-15-2016

BC05/557.2/305/0943615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2143872989-5

Collection Ref. Code : 1859-76-242-5

Customer Information----------

Name : CARDINES,ANESIA SELIBIO

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036765	Pole No	:	0943615
Serial No	:	126818002	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	553
Period From	:	06-08-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	218	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		171.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 171.50	3.43
Sub-Total		- 135.50
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.91
CURRENT BILL - JULY 2016		96.15
TOTAL AMOUNT DUE		267.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 214.00

Your monthly electricity consumption chart

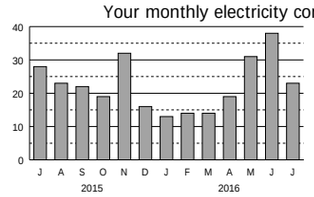

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.15		
Less : VAT	6.56		
Amount Net of VAT	89.59		
Less: BIR 2306	2.82		
BIR 2307	1.57	VATable Sales	89.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.20	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	91.76	TOTAL SALES	96.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/305/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214816394019

Collection Ref. Code	: 1859-76-242-5	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 2143872989-5				
Customer Name	: CARDINES,ANESIA SELIBIO	TOTAL AMOUNT DUE	: 267.79	Overdue Bill	: 1
Meter Number	: MTR1036765				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21438729895

BC05/557.2/305/0/32/07-15-2016/23

939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688899731041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566081

68820294525

Date : 07-15-2016

BC05/557.2/330/0964656/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6882029452-5

Collection Ref. Code : 1853-58-842-3

Customer Information----------

Name : PARDILLO,GRETCHILL LANGUIDO

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	542743 GS6	Pole No	:	0964656
Serial No	:	57095254	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1916
Period From	:	06-08-2016	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	616	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		282.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 282.50	5.65
Sub-Total		- 174.58
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.42
CURRENT BILL - JULY 2016		126.11
TOTAL AMOUNT DUE		408.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 200.00

Your monthly electricity consumption chart

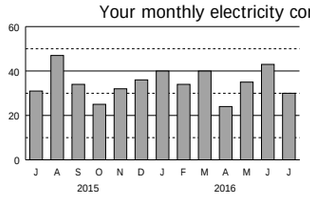

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.11		
Less : VAT	8.62		
Amount Net of VAT	117.49		
Less: BIR 2306	3.72		
BIR 2307	2.06	VATable Sales	117.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.71	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	120.33	TOTAL SALES	126.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/330/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688899731041

Collection Ref. Code	: 1853-58-842-3	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6882029452-5				
Customer Name	: PARDILLO,GRETCHILL LANGUIDO	TOTAL AMOUNT DUE	: 408.50	Overdue Bill	: 1
Meter Number	: 542743 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68820294525

BC05/557.2/330/0/33/07-15-2016/23

940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388772489712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566170

38825832694

Date : 07-15-2016

BC05/557.2/365/0964656/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3882583269-4

Collection Ref. Code : 1863-22-494-7

Customer Information----------

Name : LAZAGA,MELANIE SEDON

Premise Address : ESTACA,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1119189	Pole No	:	0964656
Serial No	:	40072984	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	534
Period From	:	06-08-2016	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.99
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 220.00	4.40
Sub-Total		- 164.03
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - JULY 2016		116.89
TOTAL AMOUNT DUE		336.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 447.00

Your monthly electricity consumption chart

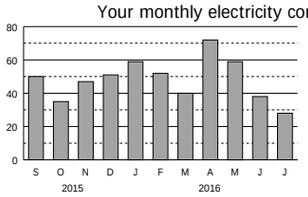

Avg Monthly Usage : 48.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.89		
Less : VAT	7.96		
Amount Net of VAT	108.93		
Less: BIR 2306	3.42		
BIR 2307	1.91	VATable Sales	108.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.60	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	111.56	TOTAL SALES	116.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/365/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388772489712

Collection Ref. Code	: 1863-22-494-7	Premise Address	: ESTACA,MINGLANILLA,CEBU		
Account ID	: 3882583269-4				
Customer Name	: LAZAGA,MELANIE SEDON	TOTAL AMOUNT DUE	: 336.88	Overdue Bill	: 1
Meter Number	: MTR1119189				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38825832694 BC05/557.2/365/0/32/07-15-2016/23 941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196861244332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569411

19699200002

Date : 07-15-2016

BC05/557.2/420/0943804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1969920000-2

Collection Ref. Code : 1837-75-101-3

Customer Information----------

Name : TAPIC,ELLEN

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	228248DS6	Pole No	:	0943804
Serial No	:	12083915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	520
Period From	:	06-08-2016	Prev Rdg	:	472
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		404.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 168.17
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.77
CURRENT BILL - JULY 2016		319.26
TOTAL AMOUNT DUE		723.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 229.00

Your monthly electricity consumption chart

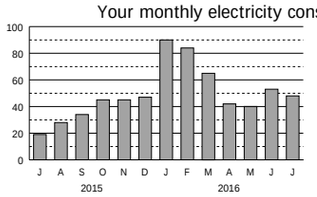

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.26		
Less : VAT	22.55		
Amount Net of VAT	296.71		
Less: BIR 2306	9.60		
BIR 2307	5.48	VATable Sales	296.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.63	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	304.18	TOTAL SALES	319.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/420/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196861244332

Collection Ref. Code	: 1837-75-101-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1969920000-2				
Customer Name	: TAPIC,ELLEN	TOTAL AMOUNT DUE	: 723.76	Overdue Bill	: 1
Meter Number	: 228248DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19699200002 BC05/557.2/420/0/33/07-15-2016/23 942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397347982596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571991

39721300000

Date : 07-15-2016

BC05/557.2/530/0943804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3972130000-0

Collection Ref. Code : 1815-96-350-6

Customer Information----------

Name : CANILLO,RODELIO D

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056800	Pole No	:	0943804
Serial No	:	125290021	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2924
Period From	:	06-08-2016	Prev Rdg	:	2609
No of Days	:	30	Diff Rdg	:	315
Avg kWh/day	:	10.50	Registered	:	315
Conn Load	:	300	Billed kWh	:	315

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,044.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,045.00	40.90
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		9.64
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		405.33
CURRENT BILL - JULY 2016		3,334.99
TOTAL AMOUNT DUE		5,379.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,856.00

Your monthly electricity consumption chart

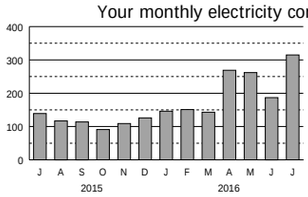

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,334.99		
Less : VAT	240.61		
Amount Net of VAT	3,094.38		
Less: BIR 2306	101.47		
BIR 2307	58.89	VATable Sales	3,094.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.02	VAT Zero Rated Sales	0.00
Add : VAT	240.61	VAT Amount	240.61
TOTAL AMOUNT DUE	3,174.63	TOTAL SALES	3,334.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/530/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397347982596

Collection Ref. Code	: 1815-96-350-6	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 3972130000-0		
Customer Name	: CANILLO,RODELIO D	TOTAL AMOUNT DUE	: 5,379.87
Meter Number	: MTR1056800		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39721300000 BC05/557.2/530/0/32/07-15-2016/23 943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467409842808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551814

46726740031

Date : 07-15-2016

BC05/557.2/540/0943804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4672674003-1

Collection Ref. Code : 1849-63-494-7

Customer Information----------

Name : CANILLO,MIRASOL QUIMADA

Premise Address : SITIO ESTACA

TIN :

Metering Information----------

Meter No	:	MTR1132843	Pole No	:	0943804
Serial No	:	40076554	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1240
Period From	:	06-08-2016	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	122	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		1,562.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.6656/kWh	86.53
System Loss Charge	0.8149/kWh	105.94
Sub-Total		853.75
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,562.50	31.25
Sub-Total		41.49
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		42.78
Transmission		2.21
System Loss		6.38
Distribution		45.24
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		170.64
CURRENT BILL - JULY 2016		1,442.85
TOTAL AMOUNT DUE		3,005.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

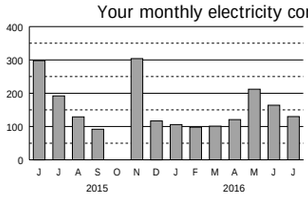

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.85		
Less : VAT	102.35		
Amount Net of VAT	1,340.50		
Less: BIR 2306	43.70		
BIR 2307	25.57	VATable Sales	1,340.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,271.23	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,373.58	TOTAL SALES	1,442.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/540/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467409842808

Collection Ref. Code : 1849-63-494-7

Account ID : 4672674003-1

Customer Name : CANILLO,MIRASOL QUIMADA

Meter Number : MTR1132843

Period : Jun 2016

Premise Address : SITIO ESTACA

TOTAL AMOUNT DUE : 3,005.16

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

46726740031

BC05/557.2/540/0/32/07-15-2016/23

944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154480163817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564778

15410857781

Date : 07-15-2016

BC05/557.2/540/1015011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1541085778-1

Collection Ref. Code : 1857-68-905-4

Customer Information----------

Name : CANILLO,RODENIO DELA CERNA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5467 EIS6	Pole No	:	1015011
Serial No	:	144153663	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2913
Period From	:	06-08-2016	Prev Rdg	:	2857
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	436	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		443.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.86
CURRENT BILL - JULY 2016		426.99
TOTAL AMOUNT DUE		870.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 614.00

Your monthly electricity consumption chart

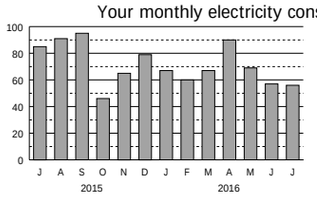

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.99		
Less : VAT	30.35		
Amount Net of VAT	396.64		
Less: BIR 2306	12.87		
BIR 2307	7.40	VATable Sales	396.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.37	VAT Zero Rated Sales	0.00
Add : VAT	30.35	VAT Amount	30.35
TOTAL AMOUNT DUE	406.72	TOTAL SALES	426.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/540/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154480163817

Collection Ref. Code	: 1857-68-905-4	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1541085778-1				
Customer Name	: CANILLO,RODENIO DELA CERNA	TOTAL AMOUNT DUE	: 870.17	Overdue Bill	: 1
Meter Number	: 5467 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

15410857781 BC05/557.2/540/0/32/07-15-2016/23 945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748698306893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560459

7488461257

Date : 07-15-2016

BC05/557.2/550/1015011/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7488446125-7

Collection Ref. Code : 1861-99-551-2

Customer Information----------

Name : VILLAMOR,MARISTELA ABARIENTOS

Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099400	Pole No	:	1015011
Serial No	:	40070082	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2421
Period From	:	06-08-2016	Prev Rdg	:	2234
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	450	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		354.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 354.50	7.09
Sub-Total		21.83
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		238.71
CURRENT BILL - JULY 2016		1,962.75
TOTAL AMOUNT DUE		2,317.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,300.00

Your monthly electricity consumption chart

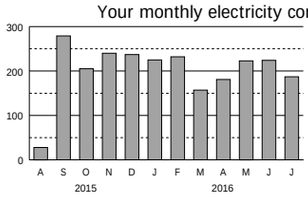

Avg Monthly Usage : 201.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.75		
Less : VAT	141.00		
Amount Net of VAT	1,821.75		
Less: BIR 2306	59.48		
BIR 2307	34.65	VATable Sales	1,821.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.62	VAT Zero Rated Sales	0.00
Add : VAT	141.00	VAT Amount	141.00
TOTAL AMOUNT DUE	1,868.62	TOTAL SALES	1,962.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/550/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748698306893

Collection Ref. Code	: 1861-99-551-2	Premise Address	: INAYAGAN,TUNGHA-AN, MINGLANILLA		
Account ID	: 7488446125-7				
Customer Name	: VILLAMOR,MARISTELA ABARIENTOS	TOTAL AMOUNT DUE	: 2,317.46	Overdue Bill	: 1
Meter Number	: MTR1099400				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7488461257

BC05/557.2/550/0/32/07-15-2016/23

946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069895511289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552632

06913400005

Date : 07-15-2016

BC05/557.2/552/0983055/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0691340000-5

Collection Ref. Code : 1841-83-578-1

Customer Information----------

Name : FERNANDEZ,VANESSA BASUBAS

Premise Address : SITIO STO. NINO,BULI/ESTACA

TIN :

Metering Information----------

Meter No	:	418049GS6	Pole No	:	0983055
Serial No	:	52933333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9313
Period From	:	06-08-2016	Prev Rdg	:	9149
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	413	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		3,463.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,463.00	69.26
Sub-Total		82.19
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		10.81
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		217.38
CURRENT BILL - JULY 2016		1,793.05
TOTAL AMOUNT DUE		5,256.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,911.00

Your monthly electricity consumption chart

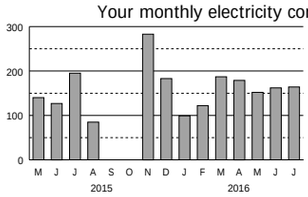

Avg Monthly Usage : 159.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,793.05		
Less : VAT	131.37		
Amount Net of VAT	1,661.68		
Less: BIR 2306	55.39		
BIR 2307	31.67	VATable Sales	1,661.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,574.62	VAT Zero Rated Sales	0.00
Add : VAT	131.37	VAT Amount	131.37
TOTAL AMOUNT DUE	1,705.99	TOTAL SALES	1,793.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/552/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069895511289

Collection Ref. Code	: 1841-83-578-1	Premise Address	: SITIO STO. NINO,BULI/ESTACA		
Account ID	: 0691340000-5				
Customer Name	: FERNANDEZ,VANESSA BASUBAS	TOTAL AMOUNT DUE	: 5,256.05	Overdue Bill	: 2
Meter Number	: 418049GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06913400005

BC05/557.2/552/0/33/07-15-2016/23

947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024450216720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566143

02400300006

Date : 07-15-2016

BC05/557.2/580/0943790/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240030000-6

Collection Ref. Code : 1831-42-881-4

Customer Information----------

Name : TANGARO,MARILYN A

Premise Address : TUNGHAAN MINGLANILLA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	345094GS6	Pole No	:	0943790
Serial No	:	49622659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3429
Period From	:	06-08-2016	Prev Rdg	:	3411
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	690	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		594.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 151.48
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.70
CURRENT BILL - JULY 2016		27.59
TOTAL AMOUNT DUE		622.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 293.00

Your monthly electricity consumption chart

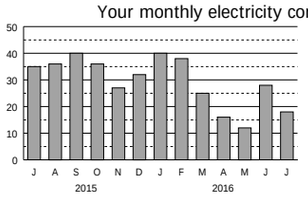

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.59		
Less : VAT	2.04		
Amount Net of VAT	25.55		
Less: BIR 2306	0.93		
BIR 2307	0.34	VATable Sales	25.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.28	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	26.32	TOTAL SALES	27.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/580/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024450216720

Collection Ref. Code	: 1831-42-881-4	Premise Address	: TUNGHAAN MINGLANILLA,TUNGHAAN		
Account ID	: 0240030000-6				
Customer Name	: TANGARO,MARILYN A	TOTAL AMOUNT DUE	: 622.32	Overdue Bill	: 5
Meter Number	: 345094GS6				
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 _____

02400300006

BC05/557.2/580/0/32/07-15-2016/23

948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731903260490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572468

73121300005

Date : 07-15-2016

BC05/557.2/590/0943790/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7312130000-5

Collection Ref. Code : 1833-59-512-2

Customer Information----------

Name : ESPANOLA,ANIANO A

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225954WS6	Pole No	:	0943790
Serial No	:	45656824	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5322
Period From	:	06-08-2016	Prev Rdg	:	5248
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		590.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 80.76
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.60
CURRENT BILL - JULY 2016		683.46
TOTAL AMOUNT DUE		1,273.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 446.00

Your monthly electricity consumption chart

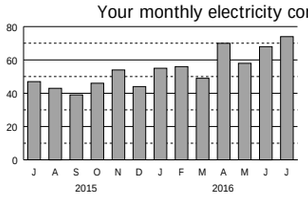

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.46		
Less : VAT	49.35		
Amount Net of VAT	634.11		
Less: BIR 2306	20.86		
BIR 2307	11.98	VATable Sales	634.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.27	VAT Zero Rated Sales	0.00
Add : VAT	49.35	VAT Amount	49.35
TOTAL AMOUNT DUE	650.62	TOTAL SALES	683.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/590/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731903260490

Collection Ref. Code	: 1833-59-512-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 7312130000-5				
Customer Name	: ESPANOLA,ANIANO A	TOTAL AMOUNT DUE	: 1,273.86	Overdue Bill	: 1
Meter Number	: 225954WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73121300005

BC05/557.2/590/0/32/07-15-2016/23

949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683292265651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68300300008

Date : 07-15-2016

BC05/557.2/600/0983664/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6830030000-8

Collection Ref. Code : 1831-40-791-4

Customer Information----------

Name : LARROBIS,JOVITA T

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018251	Pole No	:	0983664
Serial No	:	121743789	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1893
Period From	:	06-08-2016	Prev Rdg	:	1819
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		791.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 791.00	15.82
Sub-Total		- 85.67
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.97
CURRENT BILL - JULY 2016		677.92
TOTAL AMOUNT DUE		1,468.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 837.00

Your monthly electricity consumption chart

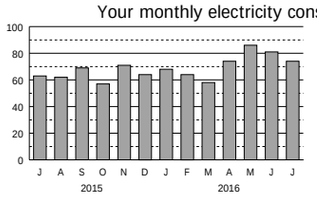

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.92		
Less : VAT	48.75		
Amount Net of VAT	629.17		
Less: BIR 2306	20.61		
BIR 2307	11.88	VATable Sales	629.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.68	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	645.43	TOTAL SALES	677.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/600/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683292265651

Collection Ref. Code	: 1831-40-791-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6830030000-8				
Customer Name	: LARROBIS,JOVITA T	TOTAL AMOUNT DUE	: 1,468.92	Overdue Bill	: 1
Meter Number	: MTR1018251				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68300300008

BC05/557.2/600/0/32/07-15-2016/23

950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878724383852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559041

87821300008

Date : 07-15-2016

BC05/557.2/680/1494891/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782130000-8

Collection Ref. Code : 1817-24-995-9

Customer Information----------

Name : RACOMA,IRWIN L

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095746	Pole No	:	1494891
Serial No	:	129128625	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2925
Period From	:	06-08-2016	Prev Rdg	:	2720
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	256	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,632.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		48.79
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		7.00
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		264.75
CURRENT BILL - JULY 2016		2,179.11
TOTAL AMOUNT DUE		3,811.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart

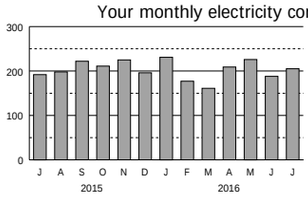

Avg Monthly Usage : 203.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.11		
Less : VAT	157.52		
Amount Net of VAT	2,021.59		
Less: BIR 2306	66.44		
BIR 2307	38.48	VATable Sales	2,021.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.67	VAT Zero Rated Sales	0.00
Add : VAT	157.52	VAT Amount	157.52
TOTAL AMOUNT DUE	2,074.19	TOTAL SALES	2,179.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/680/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878724383852

Collection Ref. Code	: 1817-24-995-9	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 8782130000-8				
Customer Name	: RACOMA,IRWIN L	TOTAL AMOUNT DUE	: 3,811.29	Overdue Bill	: 1
Meter Number	: MTR1095746				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87821300008

BC05/557.2/680/0/32/07-15-2016/23

951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719438381062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

71928607671

1005565190

Date : 07-15-2016

BC05/557.2/685/1494891/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192860767-1

Collection Ref. Code : 1859-80-149-8

Customer Information----------

Name : ARTEZUELA,STEPHANIE JIMENEZ

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN : 266-666-889-000

Metering Information----------

Meter No	:	MTR1039212	Pole No	:	1494891
Serial No	:	126814049	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	827
Period From	:	06-08-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.88
CURRENT BILL - JULY 2016		271.87
TOTAL AMOUNT DUE		557.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 200.00

Your monthly electricity consumption chart

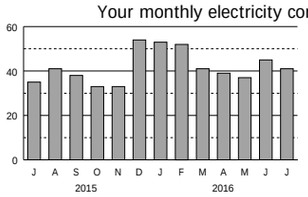

Avg Monthly Usage : 41.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.87		
Less : VAT	19.19		
Amount Net of VAT	252.68		
Less: BIR 2306	8.15		
BIR 2307	4.66	VATable Sales	252.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.87	VAT Zero Rated Sales	0.00
Add : VAT	19.19	VAT Amount	19.19
TOTAL AMOUNT DUE	259.06	TOTAL SALES	271.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/685/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719438381062

Collection Ref. Code	: 1859-80-149-8	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA
Account ID	: 7192860767-1		
Customer Name	: ARTEZUELA,STEPHANIE JIMENEZ	TOTAL AMOUNT DUE	: 557.72
Meter Number	: MTR1039212		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71928607671

BC05/557.2/685/0/32/07-15-2016/23

952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508677117725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555922

50811300008

Date : 07-15-2016

BC05/557.2/710/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081130000-8

Collection Ref. Code : 1841-30-491-3

Customer Information----------

Name : QUIMADA,MERCIDITA P

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	453525GS6	Pole No	:	0986290
Serial No	:	93502974	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10853
Period From	:	06-08-2016	Prev Rdg	:	10753
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	270	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		1,414.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 3,074.00	61.48
Sub-Total		15.85
Government Charges		
Franchise Tax - Local		4.64
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		130.26
CURRENT BILL - JULY 2016		1,058.71
TOTAL AMOUNT DUE		2,472.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,660.00

Your monthly electricity consumption chart

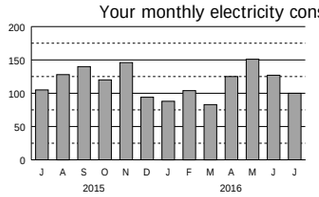

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,058.71		
Less : VAT	77.98		
Amount Net of VAT	980.73		
Less: BIR 2306	32.88		
BIR 2307	18.66	VATable Sales	980.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	929.19	VAT Zero Rated Sales	0.00
Add : VAT	77.98	VAT Amount	77.98
TOTAL AMOUNT DUE	1,007.17	TOTAL SALES	1,058.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/710/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508677117725

Collection Ref. Code	: 1841-30-491-3	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 5081130000-8				
Customer Name	: QUIMADA,MERCIDITA P	TOTAL AMOUNT DUE	: 2,472.93	Overdue Bill	: 1
Meter Number	: 453525GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50811300008

BC05/557.2/710/0/32/07-15-2016/23

953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843729959908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558205

8431544043

Date : 07-15-2016

BC05/557.2/749/0986556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8431554404-3

Collection Ref. Code : 1853-97-896-5

Customer Information----------

Name : CHAVEZ,MARIEL FATIMA GORREZ

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564636 GS6	Pole No	:	0986556
Serial No	:	22757243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	972
Period From	:	06-08-2016	Prev Rdg	:	928
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	254	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 145.41
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.04
CURRENT BILL - JULY 2016		302.98
TOTAL AMOUNT DUE		1,119.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 311.00

Your monthly electricity consumption chart

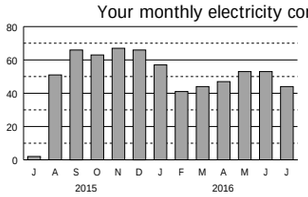

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.98		
Less : VAT	21.78		
Amount Net of VAT	281.20		
Less: BIR 2306	9.24		
BIR 2307	5.20	VATable Sales	281.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.76	VAT Zero Rated Sales	0.00
Add : VAT	21.78	VAT Amount	21.78
TOTAL AMOUNT DUE	288.54	TOTAL SALES	302.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/749/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843729959908

Collection Ref. Code	: 1853-97-896-5	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 8431554404-3		
Customer Name	: CHAVEZ,MARIEL FATIMA GORREZ	TOTAL AMOUNT DUE	: 1,119.63
Meter Number	: 564636 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

8431544043

BC05/557.2/749/0/32/07-15-2016/23

954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954153408956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565065

95410300008

Date : 07-15-2016

BC05/557.2/750/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9541030000-8

Collection Ref. Code : 1843-57-623-6

Customer Information----------

Name : OROS,PORFERIA L

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439014GS6	Pole No	:	0986290
Serial No	:	91764999	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6443
Period From	:	06-08-2016	Prev Rdg	:	6385
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	563	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		279.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.54
CURRENT BILL - JULY 2016		438.10
TOTAL AMOUNT DUE		717.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 209.00

Your monthly electricity consumption chart

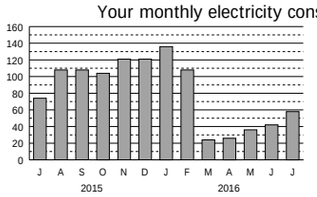

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.10		
Less : VAT	31.01		
Amount Net of VAT	407.09		
Less: BIR 2306	13.17		
BIR 2307	7.59	VATable Sales	407.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.33	VAT Zero Rated Sales	0.00
Add : VAT	31.01	VAT Amount	31.01
TOTAL AMOUNT DUE	417.34	TOTAL SALES	438.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/750/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954153408956

Collection Ref. Code : 1843-57-623-6

Account ID : 9541030000-8

Customer Name : OROS,PORFERIA L

Meter Number : 439014GS6

Period : Jun 2016

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 717.13

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

95410300008

BC05/557.2/750/0/32/07-15-2016/23

955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626079139187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568658

62641300009

Date : 07-15-2016

BC05/557.2/790/0986556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6264130000-9

Collection Ref. Code : 1835-61-506-6

Customer Information----------

Name : OMAMBAC,PRISCILLANO T

Premise Address : ESTACA TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	121737WS6	Pole No	:	0986556
Serial No	:	4609372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10891
Period From	:	06-08-2016	Prev Rdg	:	10801
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		1,014.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 61.90
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.33
CURRENT BILL - JULY 2016		869.26
TOTAL AMOUNT DUE		1,883.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 988.00

Your monthly electricity consumption chart

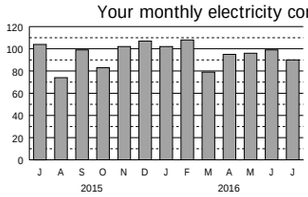

Avg Monthly Usage : 95.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.26		
Less : VAT	62.65		
Amount Net of VAT	806.61		
Less: BIR 2306	26.46		
BIR 2307	15.27	VATable Sales	806.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.88	VAT Zero Rated Sales	0.00
Add : VAT	62.65	VAT Amount	62.65
TOTAL AMOUNT DUE	827.53	TOTAL SALES	869.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/790/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626079139187

Collection Ref. Code	: 1835-61-506-6	Premise Address	: ESTACA TUNGHA-AN,MINGLANILLA
Account ID	: 6264130000-9		
Customer Name	: OMAMBAC,PRISCILLANO T	TOTAL AMOUNT DUE	: 1,883.36
Meter Number	: 121737WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62641300009

BC05/557.2/790/0/32/07-15-2016/23

956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637130451836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553498

63789200001

Date : 07-15-2016

BC05/557.2/800/0986556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6378920000-1

Collection Ref. Code : 1837-63-734-2

Customer Information----------

Name : OMAMBAC,GERTRUDES

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	183799DS6	Pole No	:	0986556
Serial No	:	12084328	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	90975
Period From	:	06-08-2016	Prev Rdg	:	90928
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		426.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 164.10
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.91
CURRENT BILL - JULY 2016		313.39
TOTAL AMOUNT DUE		739.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,214.00

Your monthly electricity consumption chart

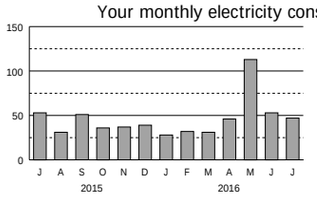

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.39		
Less : VAT	22.17		
Amount Net of VAT	291.22		
Less: BIR 2306	9.44		
BIR 2307	5.38	VATable Sales	291.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.40	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	298.57	TOTAL SALES	313.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/800/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637130451836

Collection Ref. Code	: 1837-63-734-2	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 6378920000-1				
Customer Name	: OMAMBAC,GERTRUDES	TOTAL AMOUNT DUE	: 739.81	Overdue Bill	: 1
Meter Number	: 183799DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63789200001 BC05/557.2/800/0/32/07-15-2016/23 957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526767032095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567968

52641300000

Date : 07-15-2016

BC05/557.2/810/0986556/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264130000-0

Collection Ref. Code : 1835-61-503-1

Customer Information----------

Name : RAMOS,ROLANDO A

Premise Address : ESTACA TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429054GS6	Pole No	:	0986556
Serial No	:	2003212853	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9613
Period From	:	06-08-2016	Prev Rdg	:	9426
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	300	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		1,830.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,830.00	36.60
Sub-Total		51.34
Government Charges		
Franchise Tax - Local		8.77
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.42
CURRENT BILL - JULY 2016		1,995.97
TOTAL AMOUNT DUE		3,826.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,208.00

Your monthly electricity consumption chart

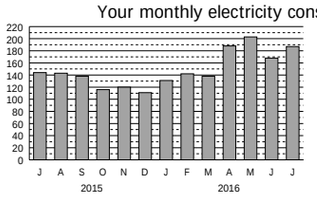

Avg Monthly Usage : 148.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,995.97		
Less : VAT	144.56		
Amount Net of VAT	1,851.41		
Less: BIR 2306	60.96		
BIR 2307	35.25	VATable Sales	1,851.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,755.20	VAT Zero Rated Sales	0.00
Add : VAT	144.56	VAT Amount	144.56
TOTAL AMOUNT DUE	1,899.76	TOTAL SALES	1,995.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/810/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526767032095

Collection Ref. Code	: 1835-61-503-1	Premise Address	: ESTACA TUNGHA-AN,MINGLANILLA		
Account ID	: 5264130000-0				
Customer Name	: RAMOS,ROLANDO A	TOTAL AMOUNT DUE	: 3,826.04	Overdue Bill	: 1
Meter Number	: 429054GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52641300000

BC05/557.2/810/0/32/07-15-2016/23

958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461639008845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567918

46173463905

Date : 07-15-2016

BC05/557.2/840/0986521/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617346390-5

Collection Ref. Code : 1849-48-638-7

Customer Information----------

Name : DANGCO,RUEL NIORAG

Premise Address : ESTACA TUNGHAAN

TIN :

Metering Information----------

Meter No	:	456102 GS6	Pole No	:	0986521
Serial No	:	53481402	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1589
Period From	:	06-08-2016	Prev Rdg	:	1561
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	230	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		222.03
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 222.00	4.44
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.79
CURRENT BILL - JULY 2016		116.93
TOTAL AMOUNT DUE		338.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 507.00

Your monthly electricity consumption chart

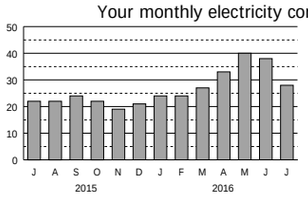

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.93		
Less : VAT	7.96		
Amount Net of VAT	108.97		
Less: BIR 2306	3.42		
BIR 2307	1.91	VATable Sales	108.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.64	VAT Zero Rated Sales	0.00
Add : VAT	7.96	VAT Amount	7.96
TOTAL AMOUNT DUE	111.60	TOTAL SALES	116.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/840/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461639008845

Collection Ref. Code	: 1849-48-638-7	Premise Address	: ESTACA TUNGHAAN		
Account ID	: 4617346390-5				
Customer Name	: DANGCO,RUEL NIORAG	TOTAL AMOUNT DUE	: 338.96	Overdue Bill	: 1
Meter Number	: 456102 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46173463905 BC05/557.2/840/0/32/07-15-2016/23 959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522233748897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564861

52220300009

Date : 07-15-2016

BC05/557.2/850/0986521/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5222030000-9

Collection Ref. Code : 1809-91-353-5

Customer Information----------

Name : SABIO,ANGELA SEGUISABAL

Premise Address : ESTACA,Minglanilla

TIN :

Metering Information----------

Meter No	:	562147 GS6	Pole No	:	0986521
Serial No	:	23418078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5840
Period From	:	06-08-2016	Prev Rdg	:	5702
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:		Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,431.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,432.00	88.64
Sub-Total		99.51
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		12.75
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		186.80
CURRENT BILL - JULY 2016		1,543.80
TOTAL AMOUNT DUE		5,975.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 9,256.00

Your monthly electricity consumption chart

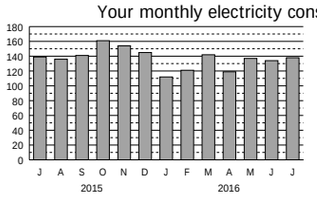

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.80		
Less : VAT	114.28		
Amount Net of VAT	1,429.52		
Less: BIR 2306	48.15		
BIR 2307	27.28	VATable Sales	1,429.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.09	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,468.37	TOTAL SALES	1,543.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/850/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522233748897

Collection Ref. Code	: 1809-91-353-5	Premise Address	: ESTACA,Minglanilla		
Account ID	: 5222030000-9				
Customer Name	: SABIO,ANGELA SEGUISABAL	TOTAL AMOUNT DUE	: 5,975.62	Overdue Bill	: 3
Meter Number	: 562147 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

52220300009

BC05/557.2/850/0/32/07-15-2016/23

960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740618644800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555440

74089200005

Date : 07-15-2016

BC05/557.2/860/0986521/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7408920000-5

Collection Ref. Code : 1817-88-059-4

Customer Information----------

Name : CANABANO,RUTH B

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425306GS6	Pole No	:	0986521
Serial No	:	62968309	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3999
Period From	:	06-08-2016	Prev Rdg	:	3897
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	200	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		277.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		31.59
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.97
CURRENT BILL - JULY 2016		1,095.31
TOTAL AMOUNT DUE		1,372.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 900.00

Your monthly electricity consumption chart

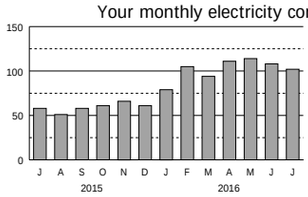

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,095.31		
Less : VAT	79.56		
Amount Net of VAT	1,015.75		
Less: BIR 2306	33.52		
BIR 2307	19.34	VATable Sales	1,015.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.89	VAT Zero Rated Sales	0.00
Add : VAT	79.56	VAT Amount	79.56
TOTAL AMOUNT DUE	1,042.45	TOTAL SALES	1,095.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/860/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740618644800

Collection Ref. Code	: 1817-88-059-4	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 7408920000-5				
Customer Name	: CANABANO,RUTH B	TOTAL AMOUNT DUE	: 1,372.88	Overdue Bill	: 1
Meter Number	: 425306GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74089200005

BC05/557.2/860/0/32/07-15-2016/23

961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691204397341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567624

69160300005

Date : 07-15-2016

BC05/557.2/870/0986514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916030000-5

Collection Ref. Code : 1831-86-839-3

Customer Information----------

Name : CANABANO,FE C

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	145914WS6	Pole No	:	0986514
Serial No	:	43236201	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6664
Period From	:	06-08-2016	Prev Rdg	:	6600
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		695.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 103.27
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.52
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		72.80
CURRENT BILL - JULY 2016		555.41
TOTAL AMOUNT DUE		1,250.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 787.50

Your monthly electricity consumption chart

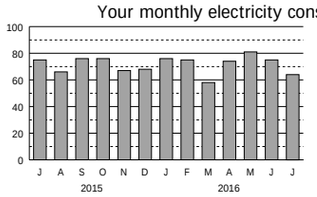

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.41		
Less : VAT	39.90		
Amount Net of VAT	515.51		
Less: BIR 2306	16.87		
BIR 2307	9.70	VATable Sales	515.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.94	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	528.84	TOTAL SALES	555.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/870/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691204397341

Collection Ref. Code	: 1831-86-839-3	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 6916030000-5				
Customer Name	: CANABANO,FE C	TOTAL AMOUNT DUE	: 1,250.77	Overdue Bill	: 1
Meter Number	: 145914WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69160300005 BC05/557.2/870/0/32/07-15-2016/23 962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046187296533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559981

04643272315

Date : 07-15-2016

BC05/557.2/875/0983510/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0464327231-5

Collection Ref. Code : 1861-91-968-9

Customer Information----------

Name : VILLACORTE,ROSALINA MIRAL

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115143	Pole No	:	0983510
Serial No	:	40051795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1332
Period From	:	06-08-2016	Prev Rdg	:	1209
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	218	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		1,493.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,672.00	53.44
Sub-Total		63.13
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		8.29
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		163.36
CURRENT BILL - JULY 2016		1,347.83
TOTAL AMOUNT DUE		2,841.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,178.00

Your monthly electricity consumption chart

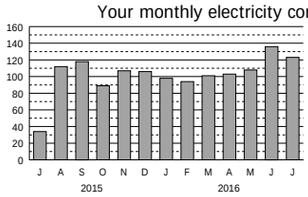

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,347.83		
Less : VAT	98.84		
Amount Net of VAT	1,248.99		
Less: BIR 2306	41.66		
BIR 2307	23.81	VATable Sales	1,248.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.52	VAT Zero Rated Sales	0.00
Add : VAT	98.84	VAT Amount	98.84
TOTAL AMOUNT DUE	1,282.36	TOTAL SALES	1,347.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/875/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046187296533

Collection Ref. Code	: 1861-91-968-9	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 0464327231-5				
Customer Name	: VILLACORTE,ROSALINA MIRAL	TOTAL AMOUNT DUE	: 2,841.66	Overdue Bill	: 1
Meter Number	: MTR1115143				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04643272315 BC05/557.2/875/0/32/07-15-2016/23 963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254042240408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564733

25490300008

Date : 07-15-2016

BC05/557.2/890/0986514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549030000-8

Collection Ref. Code : 1827-18-365-9

Customer Information----------

Name : TORRES,BRENDA B

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134205WS6	Pole No	:	0986514
Serial No	:	52631560	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6742
Period From	:	06-08-2016	Prev Rdg	:	6633
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	372	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,606.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,279.00	65.58
Sub-Total		74.17
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		147.12
CURRENT BILL - JULY 2016		1,215.58
TOTAL AMOUNT DUE		2,822.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,672.00

Your monthly electricity consumption chart

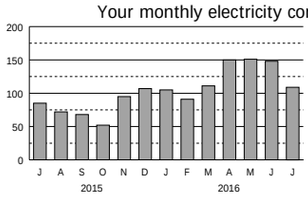

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.58		
Less : VAT	89.85		
Amount Net of VAT	1,125.73		
Less: BIR 2306	37.86		
BIR 2307	21.48	VATable Sales	1,125.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,066.39	VAT Zero Rated Sales	0.00
Add : VAT	89.85	VAT Amount	89.85
TOTAL AMOUNT DUE	1,156.24	TOTAL SALES	1,215.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/890/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254042240408

Collection Ref. Code	: 1827-18-365-9	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 2549030000-8				
Customer Name	: TORRES,BRENDA B	TOTAL AMOUNT DUE	: 2,822.55	Overdue Bill	: 1
Meter Number	: 134205WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25490300008

BC05/557.2/890/0/32/07-15-2016/23

964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331553709725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571179

33149945538

Date : 07-15-2016

BC05/557.2/902/0983636/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3314994553-8

Collection Ref. Code : 1849-88-140-5

Customer Information----------

Name : QUIMADA,ARMANDO UBAS

Premise Address : SITIO ESTACA

TIN :

Metering Information----------

Meter No	:	487482 GS6	Pole No	:	0983636
Serial No	:	54244166	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2022
Period From	:	06-08-2016	Prev Rdg	:	1970
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		406.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 134.95
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.41
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		54.71
CURRENT BILL - JULY 2016		396.70
TOTAL AMOUNT DUE		803.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 540.00

Your monthly electricity consumption chart

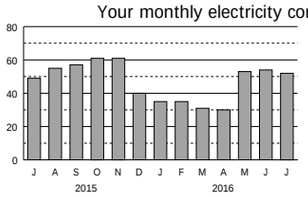

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.70		
Less : VAT	28.22		
Amount Net of VAT	368.48		
Less: BIR 2306	11.97		
BIR 2307	6.87	VATable Sales	368.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.64	VAT Zero Rated Sales	0.00
Add : VAT	28.22	VAT Amount	28.22
TOTAL AMOUNT DUE	377.86	TOTAL SALES	396.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/902/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331553709725

Collection Ref. Code	: 1849-88-140-5	Premise Address	: SITIO ESTACA		
Account ID	: 3314994553-8				
Customer Name	: QUIMADA,ARMANDO UBAS	TOTAL AMOUNT DUE	: 803.05	Overdue Bill	: 1
Meter Number	: 487482 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33149945538

BC05/557.2/902/0/32/07-15-2016/23

965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162397950140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569910

16251300006

Date : 07-15-2016

BC05/557.2/960/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1625130000-6

Collection Ref. Code : 1817-79-167-2

Customer Information----------

Name : VILLARMIA,LOLITA C

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	144169WS6	Pole No	:	0983573
Serial No	:	48681234	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5769
Period From	:	06-08-2016	Prev Rdg	:	5747
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		106.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 130.91
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.54
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		17.00
CURRENT BILL - JULY 2016		90.77
TOTAL AMOUNT DUE		197.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 433.00

Your monthly electricity consumption chart

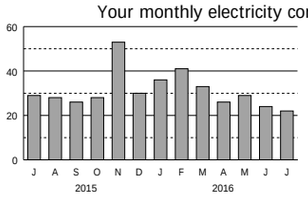

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.77		
Less : VAT	6.14		
Amount Net of VAT	84.63		
Less: BIR 2306	2.64		
BIR 2307	1.48	VATable Sales	84.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.51	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	86.65	TOTAL SALES	90.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/960/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162397950140

Collection Ref. Code : 1817-79-167-2

Account ID : 1625130000-6

Customer Name : VILLARMIA,LOLITA C

Meter Number : 144169WS6

Period : Jun 2016

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 197.48

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

16251300006

BC05/557.2/960/0/33/07-15-2016/23

966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945257067412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94511300009

BILLING STATEMENT

1005558912

Date : 07-15-2016

BC05/557.2/990/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451130000-9

Collection Ref. Code : 1815-59-725-9

Customer Information----------

Name : DESPI,AMELITA C.

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	201619WS6	Pole No	:	0983573
Serial No	:	44171141	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8967
Period From	:	06-08-2016	Prev Rdg	:	8913
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.86
CURRENT BILL - JULY 2016		412.31
TOTAL AMOUNT DUE		856.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 233.00

Your monthly electricity consumption chart

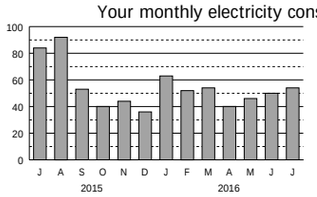

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.31		
Less : VAT	29.34		
Amount Net of VAT	382.97		
Less: BIR 2306	12.44		
BIR 2307	7.14	VATable Sales	382.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.39	VAT Zero Rated Sales	0.00
Add : VAT	29.34	VAT Amount	29.34
TOTAL AMOUNT DUE	392.73	TOTAL SALES	412.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/990/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945257067412

Collection Ref. Code	: 1815-59-725-9	Premise Address	: LITTLE BAGUIO,INAYAGAN,NAGA		
Account ID	: 9451130000-9				
Customer Name	: DESPI,AMELITA C.	TOTAL AMOUNT DUE	: 856.05	Overdue Bill	: 1
Meter Number	: 201619WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94511300009

BC05/557.2/990/0/33/07-15-2016/23

967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563800886061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570273

56360300000

Date : 07-15-2016

BC05/557.2/1000/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636030000-0

Collection Ref. Code : 1831-91-959-1

Customer Information----------

Name : VILLARMEA,MARCIANA C

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN

TIN :

Metering Information----------

Meter No	:	408578GS6	Pole No	:	0983573
Serial No	:	2003226741	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12663
Period From	:	06-08-2016	Prev Rdg	:	12522
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	240	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		992.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 992.50	19.85
Sub-Total		30.96
Government Charges		
Franchise Tax - Local		6.58
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		181.96
CURRENT BILL - JULY 2016		1,497.63
TOTAL AMOUNT DUE		2,490.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 538.00

Your monthly electricity consumption chart

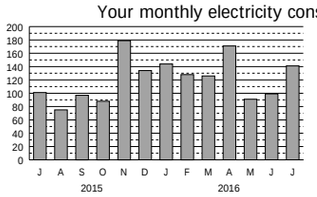

Avg Monthly Usage : 121.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,497.63		
Less : VAT	108.21		
Amount Net of VAT	1,389.42		
Less: BIR 2306	45.64		
BIR 2307	26.45	VATable Sales	1,389.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,317.33	VAT Zero Rated Sales	0.00
Add : VAT	108.21	VAT Amount	108.21
TOTAL AMOUNT DUE	1,425.54	TOTAL SALES	1,497.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1000/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563800886061

Collection Ref. Code	: 1831-91-959-1	Premise Address	: SITIO LITTLE BAGUIO,INAYAGAN		
Account ID	: 5636030000-0				
Customer Name	: VILLARMEA,MARCIANA C	TOTAL AMOUNT DUE	: 2,490.02	Overdue Bill	: 1
Meter Number	: 408578GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56360300000 BC05/557.2/1000/0/33/07-15-2016/23 968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337997410578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554042

33780300001

Date : 07-15-2016

BC05/557.2/1010/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378030000-1

Collection Ref. Code : 1845-47-812-6

Customer Information----------

Name : MIALDA,PASTORA B

Premise Address : LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	476425GS6	Pole No	:	0983573
Serial No	:	60333214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5534
Period From	:	06-08-2016	Prev Rdg	:	5494
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		312.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.78
CURRENT BILL - JULY 2016		226.03
TOTAL AMOUNT DUE		538.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 222.00

Your monthly electricity consumption chart

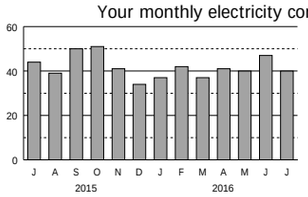

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.03		
Less : VAT	15.78		
Amount Net of VAT	210.25		
Less: BIR 2306	6.72		
BIR 2307	3.82	VATable Sales	210.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.71	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	215.49	TOTAL SALES	226.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1010/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337997410578

Collection Ref. Code	: 1845-47-812-6	Premise Address	: LITTLE BAGUIO,INAYAGAN,NAGA
Account ID	: 3378030000-1		
Customer Name	: MIALDA,PASTORA B	TOTAL AMOUNT DUE	: 538.27
Meter Number	: 476425GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33780300001 BC05/557.2/1010/0/33/07-15-2016/23 969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772695603277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554704

77223741305

Date : 07-15-2016

BC05/557.2/1025/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7722374130-5

Collection Ref. Code : 1859-46-611-7

Customer Information----------

Name : YUNSON,MARICRIS MANGILA

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015764	Pole No	:	0983573
Serial No	:	83350058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	950
Period From	:	06-08-2016	Prev Rdg	:	884
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	218	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 104.62
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.27
CURRENT BILL - JULY 2016		574.67
TOTAL AMOUNT DUE		1,383.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 789.00

Your monthly electricity consumption chart

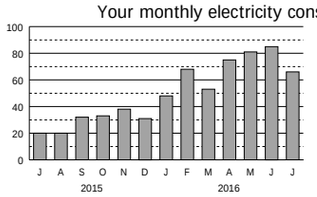

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.67		
Less : VAT	41.33		
Amount Net of VAT	533.34		
Less: BIR 2306	17.47		
BIR 2307	10.04	VATable Sales	533.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.83	VAT Zero Rated Sales	0.00
Add : VAT	41.33	VAT Amount	41.33
TOTAL AMOUNT DUE	547.16	TOTAL SALES	574.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1025/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772695603277

Collection Ref. Code	: 1859-46-611-7	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA
Account ID	: 7722374130-5		
Customer Name	: YUNSON,MARICRIS MANGILA	TOTAL AMOUNT DUE	: 1,383.64
Meter Number	: MTR1015764		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77223741305

BC05/557.2/1025/0/32/07-15-2016/23

970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942944356439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556794

94273042468

Date : 07-15-2016

BC05/557.2/1030/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9427304246-8

Collection Ref. Code : 1859-64-566-6

Customer Information----------

Name : CANABANO,DIONISIO UBAS

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022590	Pole No	:	0983573
Serial No	:	121743485	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	989
Period From	:	06-08-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	218	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 624.00	12.48
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.31
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		36.57
CURRENT BILL - JULY 2016		233.06
TOTAL AMOUNT DUE		534.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 323.00

Your monthly electricity consumption chart

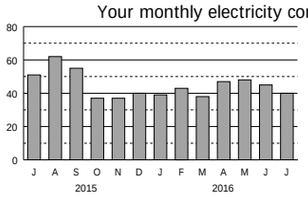

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.06		
Less : VAT	16.54		
Amount Net of VAT	216.52		
Less: BIR 2306	7.04		
BIR 2307	3.95	VATable Sales	216.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.53	VAT Zero Rated Sales	0.00
Add : VAT	16.54	VAT Amount	16.54
TOTAL AMOUNT DUE	222.07	TOTAL SALES	233.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1030/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942944356439

Collection Ref. Code	: 1859-64-566-6	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 9427304246-8				
Customer Name	: CANABANO,DIONISIO UBAS	TOTAL AMOUNT DUE	: 534.10	Overdue Bill	: 1
Meter Number	: MTR1022590				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94273042468

BC05/557.2/1030/0/32/07-15-2016/23

971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930841781148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570943

93058445540

Date : 07-15-2016

BC05/557.2/1030/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9305844554-0

Collection Ref. Code : 1853-24-740-5

Customer Information----------

Name : BITCHER,MARICEL MIALDA

Premise Address : INAYAGAN,ESTACA,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542885 GS6	Pole No	:	0983573
Serial No	:	69506312	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2222
Period From	:	06-08-2016	Prev Rdg	:	2202
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		217.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 177.18
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.71
CURRENT BILL - JULY 2016		20.06
TOTAL AMOUNT DUE		237.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 232.00

Your monthly electricity consumption chart

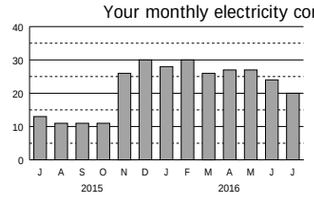

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.06		
Less : VAT	1.13		
Amount Net of VAT	18.93		
Less: BIR 2306	0.57		
BIR 2307	0.19	VATable Sales	18.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.17	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	19.30	TOTAL SALES	20.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1030/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930841781148

Collection Ref. Code	: 1853-24-740-5	Premise Address	: INAYAGAN,ESTACA,TUNGHAAN MINGLANILLA
Account ID	: 9305844554-0		
Customer Name	: BITCHER,MARICEL MIALDA	TOTAL AMOUNT DUE	: 237.63
Meter Number	: 542885 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

93058445540

BC05/557.2/1030/0/32/07-15-2016/23

972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518200240552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562164

51825836482

Date : 07-15-2016

BC05/557.2/1031/0983573/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5182583648-2

Collection Ref. Code : 1855-47-203-1

Customer Information----------

Name : TAPIC,GILDA DELA TORRE

Premise Address : LITTLE BAGUIO,INAYAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	500948 GS6	Pole No	:	0983573
Serial No	:	54675684	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1850
Period From	:	06-08-2016	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	122	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 88.19
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.38
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		84.02
CURRENT BILL - JULY 2016		654.30
TOTAL AMOUNT DUE		933.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 250.00

Your monthly electricity consumption chart

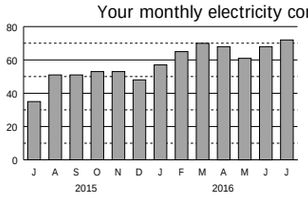

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.30		
Less : VAT	46.88		
Amount Net of VAT	607.42		
Less: BIR 2306	19.82		
BIR 2307	11.46	VATable Sales	607.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.14	VAT Zero Rated Sales	0.00
Add : VAT	46.88	VAT Amount	46.88
TOTAL AMOUNT DUE	623.02	TOTAL SALES	654.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1031/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518200240552

Collection Ref. Code	: 1855-47-203-1	Premise Address	: LITTLE BAGUIO,INAYAGAN,CEBU CITY
Account ID	: 5182583648-2		
Customer Name	: TAPIC,GILDA DELA TORRE	TOTAL AMOUNT DUE	: 933.19
Meter Number	: 500948 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 _____

51825836482

BC05/557.2/1031/0/33/07-15-2016/23

973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472148967500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554724

47219694461

Date : 07-15-2016

BC05/557.2/1060/0983580/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4721969446-1

Collection Ref. Code : 1861-58-947-6

Customer Information----------

Name : CANADILLA,CIRILA BERSABAL

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073786	Pole No	:	0983580
Serial No	:	40041001	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	602
Period From	:	06-08-2016	Prev Rdg	:	563
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	218	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		285.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 173.78
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.89
CURRENT BILL - JULY 2016		220.08
TOTAL AMOUNT DUE		505.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 194.00

Your monthly electricity consumption chart

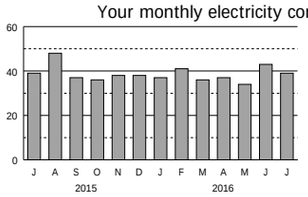

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.08		
Less : VAT	15.36		
Amount Net of VAT	204.72		
Less: BIR 2306	6.54		
BIR 2307	3.72	VATable Sales	204.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.46	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	209.82	TOTAL SALES	220.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1060/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472148967500

Collection Ref. Code	: 1861-58-947-6	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA
Account ID	: 4721969446-1		
Customer Name	: CANADILLA,CIRILA BERSABAL	TOTAL AMOUNT DUE	: 505.67
Meter Number	: MTR1073786		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47219694461

BC05/557.2/1060/0/32/07-15-2016/23

974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803376687463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552706

80379200001

Date : 07-15-2016

BC05/557.2/1070/0983580/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8037920000-1

Collection Ref. Code : 1835-80-770-4

Customer Information----------

Name : MANACIO,LEONORA T

Premise Address : LITTLE BAGUIO INAYAGA,NAGA

TIN :

Metering Information----------

Meter No	:	146325DS6	Pole No	:	0983580
Serial No	:	44075756	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49754
Period From	:	06-08-2016	Prev Rdg	:	49648
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		670.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 671.00	13.42
Sub-Total		21.77
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.21
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.77
CURRENT BILL - JULY 2016		1,125.59
TOTAL AMOUNT DUE		1,796.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 937.00

Your monthly electricity consumption chart

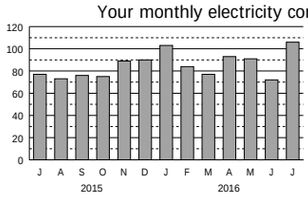

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.59		
Less : VAT	81.33		
Amount Net of VAT	1,044.26		
Less: BIR 2306	34.30		
BIR 2307	19.88	VATable Sales	1,044.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.08	VAT Zero Rated Sales	0.00
Add : VAT	81.33	VAT Amount	81.33
TOTAL AMOUNT DUE	1,071.41	TOTAL SALES	1,125.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1070/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803376687463

Collection Ref. Code	: 1835-80-770-4	Premise Address	: LITTLE BAGUIO INAYAGA,NAGA
Account ID	: 8037920000-1		
Customer Name	: MANACIO,LEONORA T	TOTAL AMOUNT DUE	: 1,796.42
Meter Number	: 146325DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80379200001

BC05/557.2/1070/0/33/07-15-2016/23

975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700438334206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551851

70089200003

Date : 07-15-2016

BC05/557.2/1150/0983601/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7008920000-3

Collection Ref. Code : 1817-85-788-6

Customer Information----------

Name : UBAS,JOSEPHINE M

Premise Address : SITIO LITTLE BAGUIO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1024841	Pole No	:	0983601
Serial No	:	121755188	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	697
Period From	:	06-08-2016	Prev Rdg	:	685
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		166.95
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 367.00	7.34
Sub-Total		- 101.58
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 7.88
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		7.28
CURRENT BILL - JULY 2016		19.62
TOTAL AMOUNT DUE		186.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 200.00

Your monthly electricity consumption chart

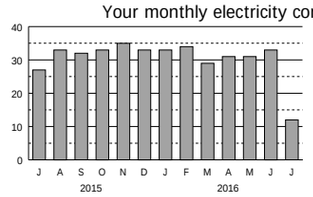

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.62		
Less : VAT	1.49		
Amount Net of VAT	18.13		
Less: BIR 2306	0.65		
BIR 2307	0.25	VATable Sales	18.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.23	VAT Zero Rated Sales	0.00
Add : VAT	1.49	VAT Amount	1.49
TOTAL AMOUNT DUE	18.72	TOTAL SALES	19.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1150/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700438334206

Collection Ref. Code	: 1817-85-788-6	Premise Address	: SITIO LITTLE BAGUIO,INAYAGAN,NAGA		
Account ID	: 7008920000-3				
Customer Name	: UBAS,JOSEPHINE M	TOTAL AMOUNT DUE	: 186.57	Overdue Bill	: 1
Meter Number	: MTR1024841				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70089200003 BC05/557.2/1150/0/33/07-15-2016/23 976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022213673198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564990

02289200004

Date : 07-15-2016

BC05/557.2/1260/1123644/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228920000-4

Collection Ref. Code : 1841-93-521-2

Customer Information----------

Name : CAPA,ELISA L

Premise Address : SITIO PANGILATAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	319042GS6	Pole No	:	1123644
Serial No	:	44666234	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1770
Period From	:	06-08-2016	Prev Rdg	:	1743
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		108.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 160.36
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.92
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		20.75
CURRENT BILL - JULY 2016		110.44
TOTAL AMOUNT DUE		218.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 122.00

Your monthly electricity consumption chart

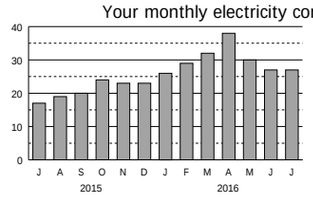

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.44		
Less : VAT	7.43		
Amount Net of VAT	103.01		
Less: BIR 2306	3.20		
BIR 2307	1.80	VATable Sales	103.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.01	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	105.44	TOTAL SALES	110.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1260/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022213673198

Collection Ref. Code	: 1841-93-521-2	Premise Address	: SITIO PANGILATAN,INAYAGAN,NAGA		
Account ID	: 0228920000-4				
Customer Name	: CAPA,ELISA L	TOTAL AMOUNT DUE	: 218.73	Overdue Bill	: 1
Meter Number	: 319042GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02289200004 BC05/557.2/1260/0/33/07-15-2016/23 977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652938189039

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

6520147364

Date : 07-15-2016

BC05/557.2/1371/1123630/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6520147736-4

Collection Ref. Code : 1857-25-623-9

Customer Information----------

Name : MIALDA,ANALIE UNABIA

Premise Address : PANGILATAN,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	7387 EES6	Pole No	:	1123630
Serial No	:	05898055	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1357
Period From	:	06-08-2016	Prev Rdg	:	1306
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.71	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		403.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	260.87
Transmission Charge	0.3048/kWh	15.63
System Loss Charge	0.8231/kWh	42.21
Sub-Total		318.71
Distribution Charges		
Distribution Charge	1.7506/kWh	89.78
Supply Charge	0.4118/kWh	21.12
Metering Charge	0.6989/kWh	35.84
	5.00/month	5.00
Sub-Total		151.74
Others		
Subsidy on Lifeline Discount	-0.3 of 470.45	- 141.14
Surcharge	0.02 of 403.50	8.07
Sub-Total		- 133.07
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.87
Transmission		0.40
System Loss		2.62
Distribution		18.21
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.00
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.36
Sub-Total		53.96
CURRENT BILL - JULY 2016(ESTIMATE)		391.34
TOTAL AMOUNT DUE		794.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 750.00

Your monthly electricity consumption chart

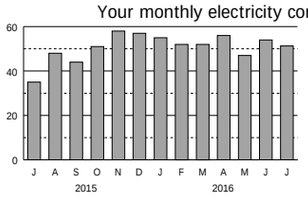

Avg Monthly Usage : 50.79kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.34		
Less : VAT	27.84		
Amount Net of VAT	363.50		
Less: BIR 2306	11.82		
BIR 2307	6.78	VATable Sales	363.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.90	VAT Zero Rated Sales	0.00
Add : VAT	27.84	VAT Amount	27.84
TOTAL AMOUNT DUE	372.74	TOTAL SALES	391.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1371/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652938189039

Collection Ref. Code	: 1857-25-623-9	Premise Address	: PANGILATAN,INAYAGAN,CITY OF NAGA		
Account ID	: 6520147736-4				
Customer Name	: MIALDA,ANALIE UNABIA	TOTAL AMOUNT DUE	: 794.93	Overdue Bill	: 1
Meter Number	: 7387 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 _____

6520147364

BC05/557.2/1371/0/33/07-15-2016/23

978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584393608547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563461

58451300006

Date : 07-15-2016

BC05/557.2/1420/0986283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845130000-6

Collection Ref. Code : 1829-69-395-6

Customer Information----------

Name : ABREGANA,EDNA A

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295432SS6	Pole No	:	0986283
Serial No	:	33402898	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30933
Period From	:	06-08-2016	Prev Rdg	:	30733
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	540	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		2,718.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,719.00	54.38
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		9.55
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.14
CURRENT BILL - JULY 2016		2,151.48
TOTAL AMOUNT DUE		4,870.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,276.00

Your monthly electricity consumption chart

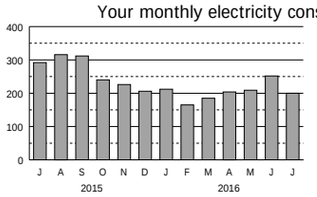

Avg Monthly Usage : 232.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.48		
Less : VAT	156.41		
Amount Net of VAT	1,995.07		
Less: BIR 2306	65.95		
BIR 2307	38.00	VATable Sales	1,995.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.12	VAT Zero Rated Sales	0.00
Add : VAT	156.41	VAT Amount	156.41
TOTAL AMOUNT DUE	2,047.53	TOTAL SALES	2,151.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1420/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584393608547

Collection Ref. Code	: 1829-69-395-6	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 5845130000-6				
Customer Name	: ABREGANA,EDNA A	TOTAL AMOUNT DUE	: 4,870.33	Overdue Bill	: 1
Meter Number	: 295432SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58451300006

BC05/557.2/1420/0/32/07-15-2016/23

979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393564765115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569397

39380300002

Date : 07-15-2016

BC05/557.2/1490/0986283/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3938030000-2

Collection Ref. Code : 1825-75-770-4

Customer Information----------

Name : DEBALUCOS,ANTONIO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469121 GS6	Pole No	:	0986283
Serial No	:	62773109	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6181
Period From	:	06-08-2016	Prev Rdg	:	6099
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		996.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 996.50	19.93
Sub-Total		- 54.99
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.85
CURRENT BILL - JULY 2016		794.09
TOTAL AMOUNT DUE		1,790.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,125.00

Your monthly electricity consumption chart

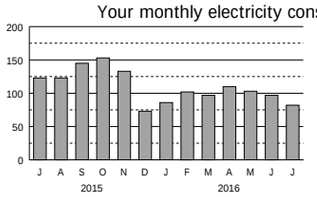

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.09		
Less : VAT	57.31		
Amount Net of VAT	736.78		
Less: BIR 2306	24.19		
BIR 2307	13.95	VATable Sales	736.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.64	VAT Zero Rated Sales	0.00
Add : VAT	57.31	VAT Amount	57.31
TOTAL AMOUNT DUE	755.95	TOTAL SALES	794.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1490/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393564765115

Collection Ref. Code : 1825-75-770-4

Account ID : 3938030000-2

Customer Name : DEBALUCOS,ANTONIO

Meter Number : 469121 GS6

Period : Jun 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 1,790.40

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

39380300002

BC05/557.2/1490/0/32/07-15-2016/23

980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057125453203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566481

05714441325

Date : 07-15-2016

BC05/557.2/1495/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0571444132-5

Collection Ref. Code : 1859-75-389-2

Customer Information----------

Name : PANERIO,ROSEMARIE CALINAWAN

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021381	Pole No	:	0986290
Serial No	:	121758400	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1014
Period From	:	06-08-2016	Prev Rdg	:	942
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	218	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 85.64
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.34
CURRENT BILL - JULY 2016		657.17
TOTAL AMOUNT DUE		1,313.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 684.00

Your monthly electricity consumption chart

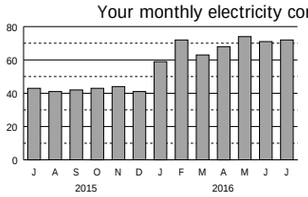

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.17		
Less : VAT	47.19		
Amount Net of VAT	609.98		
Less: BIR 2306	19.95		
BIR 2307	11.51	VATable Sales	609.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.52	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	625.71	TOTAL SALES	657.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1495/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057125453203

Collection Ref. Code	: 1859-75-389-2	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 0571444132-5				
Customer Name	: PANERIO,ROSEMARIE CALINAWAN	TOTAL AMOUNT DUE	: 1,313.88	Overdue Bill	: 1
Meter Number	: MTR1021381				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05714441325 BC05/557.2/1495/0/32/07-15-2016/23 981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121058873858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564499

12150300007

Date : 07-15-2016

BC05/557.2/1500/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215030000-7

Collection Ref. Code : 1843-89-347-9

Customer Information----------

Name : LABAJO,CESARIO JR. R

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458564GS6	Pole No	:	0986290
Serial No	:	56763712	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6605
Period From	:	06-08-2016	Prev Rdg	:	6465
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.30
CURRENT BILL - JULY 2016		1,501.39
TOTAL AMOUNT DUE		3,122.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,475.00

Your monthly electricity consumption chart

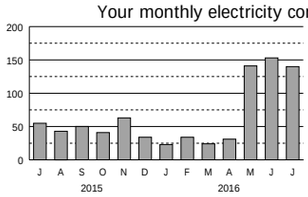

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.39		
Less : VAT	109.01		
Amount Net of VAT	1,392.38		
Less: BIR 2306	45.96		
BIR 2307	26.51	VATable Sales	1,392.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.91	VAT Zero Rated Sales	0.00
Add : VAT	109.01	VAT Amount	109.01
TOTAL AMOUNT DUE	1,428.92	TOTAL SALES	1,501.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1500/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121058873858

Collection Ref. Code	: 1843-89-347-9	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 1215030000-7				
Customer Name	: LABAJO,CESARIO JR. R	TOTAL AMOUNT DUE	: 3,122.65	Overdue Bill	: 1
Meter Number	: 458564GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12150300007 BC05/557.2/1500/0/32/07-15-2016/23 982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142045339967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556563

14250300002

Date : 07-15-2016

BC05/557.2/1510/0986290/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1425030000-2

Collection Ref. Code : 1843-92-950-3

Customer Information----------

Name : DELA TORRE,VIRGINIA C

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460615GS6	Pole No	:	0986290
Serial No	:	53705985	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5647
Period From	:	06-08-2016	Prev Rdg	:	5613
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	336	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		744.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 141.90
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.69
CURRENT BILL - JULY 2016		203.37
TOTAL AMOUNT DUE		947.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 1,019.00

Your monthly electricity consumption chart

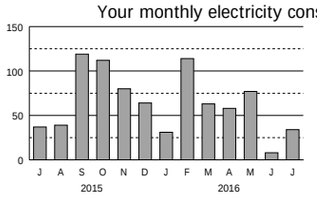

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.37		
Less : VAT	14.62		
Amount Net of VAT	188.75		
Less: BIR 2306	6.22		
BIR 2307	3.45	VATable Sales	188.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.08	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	193.70	TOTAL SALES	203.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1510/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142045339967

Collection Ref. Code	: 1843-92-950-3	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 1425030000-2				
Customer Name	: DELA TORRE,VIRGINIA C	TOTAL AMOUNT DUE	: 947.80	Overdue Bill	: 2
Meter Number	: 460615GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14250300002

BC05/557.2/1510/0/32/07-15-2016/23

983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563634173660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570368

56366709105

Date : 07-15-2016

BC05/557.2/1520/0986304/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5636670910-5

Collection Ref. Code : 1851-73-773-1

Customer Information----------

Name : ALCANSADO,JHONREY BLANCO

Premise Address : ESTACA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1059571	Pole No	:	0986304
Serial No	:	125292239	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	537
Period From	:	06-08-2016	Prev Rdg	:	484
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		268.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.36
CURRENT BILL - JULY 2016		400.94
TOTAL AMOUNT DUE		669.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 185.00

Your monthly electricity consumption chart

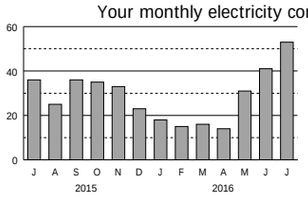

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.94		
Less : VAT	28.39		
Amount Net of VAT	372.55		
Less: BIR 2306	12.05		
BIR 2307	6.95	VATable Sales	372.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.55	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	381.94	TOTAL SALES	400.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1520/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563634173660

Collection Ref. Code	: 1851-73-773-1	Premise Address	: ESTACA,TUNGHAAN		
Account ID	: 5636670910-5				
Customer Name	: ALCANSADO,JHONREY BLANCO	TOTAL AMOUNT DUE	: 669.45	Overdue Bill	: 1
Meter Number	: MTR1059571				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56366709105

BC05/557.2/1520/0/32/07-15-2016/23

984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663641413239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569963

66370300007

Date : 07-15-2016

BC05/557.2/1620/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6637030000-7

Collection Ref. Code : 1845-26-428-2

Customer Information----------

Name : LIBREA,ANTONIA B

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465374GS6	Pole No	:	0983965
Serial No	:	73696769	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6934
Period From	:	06-08-2016	Prev Rdg	:	6790
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	341	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		1,688.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		45.11
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.53
CURRENT BILL - JULY 2016		1,544.59
TOTAL AMOUNT DUE		3,233.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,555.00

Your monthly electricity consumption chart

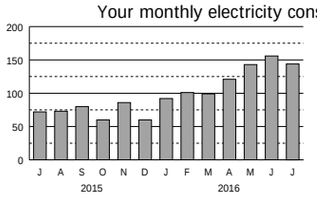

Avg Monthly Usage : 99.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.59		
Less : VAT	112.13		
Amount Net of VAT	1,432.46		
Less: BIR 2306	47.29		
BIR 2307	27.28	VATable Sales	1,432.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.89	VAT Zero Rated Sales	0.00
Add : VAT	112.13	VAT Amount	112.13
TOTAL AMOUNT DUE	1,470.02	TOTAL SALES	1,544.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1620/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663641413239

Collection Ref. Code : 1845-26-428-2

Account ID : 6637030000-7

Customer Name : LIBREA,ANTONIA B

Meter Number : 465374GS6

Period : Jun 2016

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,233.10

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

66370300007

BC05/557.2/1620/0/32/07-15-2016/23

985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434722540674

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551309

43401300009

Date : 07-15-2016

BC05/557.2/1651/0986255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4340130000-9

Collection Ref. Code : 1815-53-620-9

Customer Information----------

Name : LABID,RAMONITO H.

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052045	Pole No	:	0986255
Serial No	:	121435295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	548
Period From	:	06-08-2016	Prev Rdg	:	448
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		1,152.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.44
CURRENT BILL - JULY 2016		1,015.45
TOTAL AMOUNT DUE		2,167.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 18.00

Your monthly electricity consumption chart

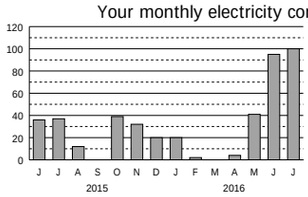

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.45		
Less : VAT	73.35		
Amount Net of VAT	942.10		
Less: BIR 2306	30.95		
BIR 2307	17.89	VATable Sales	942.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.26	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	966.61	TOTAL SALES	1,015.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1651/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434722540674

Collection Ref. Code	: 1815-53-620-9	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 4340130000-9		
Customer Name	: LABID,RAMONITO H.	TOTAL AMOUNT DUE	: 2,167.46
Meter Number	: MTR1052045		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43401300009

BC05/557.2/1651/0/32/07-15-2016/23

986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690294949679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567130

69070300004

Date : 07-15-2016

BC05/557.2/1670/0986241/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907030000-4

Collection Ref. Code : 1825-48-755-3

Customer Information----------

Name : TALANDRON,TERESITA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556099 GS6	Pole No	:	0986241
Serial No	:	20434673	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11227
Period From	:	06-08-2016	Prev Rdg	:	10952
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	100	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		3,691.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,691.50	73.83
Sub-Total		95.50
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		13.02
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		358.74
CURRENT BILL - JULY 2016		2,955.15
TOTAL AMOUNT DUE		6,646.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,169.00

Your monthly electricity consumption chart

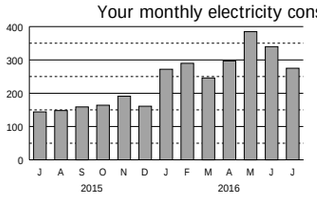

Avg Monthly Usage : 236.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.15		
Less : VAT	214.74		
Amount Net of VAT	2,740.41		
Less: BIR 2306	90.55		
BIR 2307	52.19	VATable Sales	2,740.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.67	VAT Zero Rated Sales	0.00
Add : VAT	214.74	VAT Amount	214.74
TOTAL AMOUNT DUE	2,812.41	TOTAL SALES	2,955.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1670/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690294949679

Collection Ref. Code	: 1825-48-755-3	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 6907030000-4				
Customer Name	: TALANDRON,TERESITA	TOTAL AMOUNT DUE	: 6,646.76	Overdue Bill	: 1
Meter Number	: 556099 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69070300004 BC05/557.2/1670/0/32/07-15-2016/23 987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373246650857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555471

37341076323

Date : 07-15-2016

BC05/557.2/1675/0983741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3734107632-3

Collection Ref. Code : 1857-78-140-6

Customer Information----------

Name : TALANDRON,JOY QUIMADA

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4417 EIS6	Pole No	:	0983741
Serial No	:	83295859	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3210
Period From	:	06-08-2016	Prev Rdg	:	3099
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	218	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		610.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 610.50	12.21
Sub-Total		20.96
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.14
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		142.97
CURRENT BILL - JULY 2016		1,176.36
TOTAL AMOUNT DUE		1,786.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 953.00

Your monthly electricity consumption chart

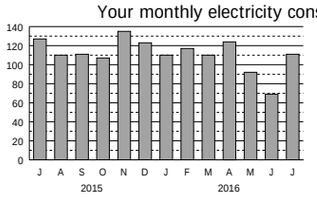

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.36		
Less : VAT	84.92		
Amount Net of VAT	1,091.44		
Less: BIR 2306	35.82		
BIR 2307	20.77	VATable Sales	1,091.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.85	VAT Zero Rated Sales	0.00
Add : VAT	84.92	VAT Amount	84.92
TOTAL AMOUNT DUE	1,119.77	TOTAL SALES	1,176.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1675/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373246650857

Collection Ref. Code	: 1857-78-140-6	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA		
Account ID	: 3734107632-3				
Customer Name	: TALANDRON,JOY QUIMADA	TOTAL AMOUNT DUE	: 1,786.64	Overdue Bill	: 1
Meter Number	: 4417 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

37341076323 BC05/557.2/1675/0/32/07-15-2016/23 988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736022867745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553371

73690300006

Date : 07-15-2016

BC05/557.2/1740/0983951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369030000-6

Collection Ref. Code : 1827-31-596-2

Customer Information----------

Name : PAGALAN,ANGELES P

Premise Address : ESTACA TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143308WS6	Pole No	:	0983951
Serial No	:	72114348	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11321
Period From	:	06-08-2016	Prev Rdg	:	11203
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		1,336.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,712.00	54.24
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		8.31
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		157.13
CURRENT BILL - JULY 2016		1,296.64
TOTAL AMOUNT DUE		2,632.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,376.00

Your monthly electricity consumption chart

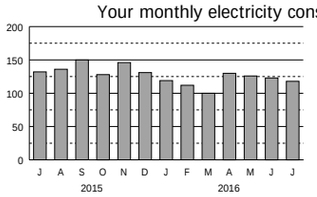

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.64		
Less : VAT	95.21		
Amount Net of VAT	1,201.43		
Less: BIR 2306	40.13		
BIR 2307	22.90	VATable Sales	1,201.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.40	VAT Zero Rated Sales	0.00
Add : VAT	95.21	VAT Amount	95.21
TOTAL AMOUNT DUE	1,233.61	TOTAL SALES	1,296.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1740/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736022867745

Collection Ref. Code	: 1827-31-596-2	Premise Address	: ESTACA TUNGHAAN,MINGLANILLA
Account ID	: 7369030000-6		
Customer Name	: PAGALAN,ANGELES P	TOTAL AMOUNT DUE	: 2,632.85
Meter Number	: 143308WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73690300006 BC05/557.2/1740/0/32/07-15-2016/23 989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738760238325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554433

73821300008

Date : 07-15-2016

BC05/557.2/1750/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7382130000-8

Collection Ref. Code : 1817-18-023-1

Customer Information----------

Name : SARANA,JUANITO CADAVEZ

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114748	Pole No	:	0983965
Serial No	:	40053121	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2028
Period From	:	06-08-2016	Prev Rdg	:	1881
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	444	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		2,589.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.60
CURRENT BILL - JULY 2016		1,596.15
TOTAL AMOUNT DUE		4,185.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,574.00

Your monthly electricity consumption chart

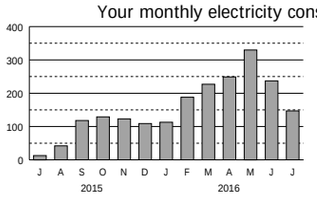

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.15		
Less : VAT	116.55		
Amount Net of VAT	1,479.60		
Less: BIR 2306	49.15		
BIR 2307	28.19	VATable Sales	1,479.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,402.26	VAT Zero Rated Sales	0.00
Add : VAT	116.55	VAT Amount	116.55
TOTAL AMOUNT DUE	1,518.81	TOTAL SALES	1,596.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1750/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738760238325

Collection Ref. Code : 1817-18-023-1

Account ID : 7382130000-8

Customer Name : SARANA,JUANITO CADAVEZ

Meter Number : MTR1114748

Period : Jun 2016

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 4,185.45

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73821300008

BC05/557.2/1750/0/32/07-15-2016/23

990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757505921602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566697

75799200003

Date : 07-15-2016

BC05/557.2/1760/0983951/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7579920000-3

Collection Ref. Code : 1837-82-428-2

Customer Information----------

Name : PANTILAG,FORTUNATA R

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192336WS6	Pole No	:	0983951
Serial No	:	47802752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7090
Period From	:	06-08-2016	Prev Rdg	:	7041
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	340	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,423.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		- 151.43
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.29
CURRENT BILL - JULY 2016		348.59
TOTAL AMOUNT DUE		1,771.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,496.00

Your monthly electricity consumption chart

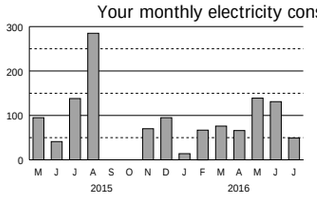

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.59		
Less : VAT	25.45		
Amount Net of VAT	323.14		
Less: BIR 2306	10.79		
BIR 2307	6.00	VATable Sales	323.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.35	VAT Zero Rated Sales	0.00
Add : VAT	25.45	VAT Amount	25.45
TOTAL AMOUNT DUE	331.80	TOTAL SALES	348.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1760/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757505921602

Collection Ref. Code	: 1837-82-428-2	Premise Address	: ESTACA,MINGLANILLA		
Account ID	: 7579920000-3				
Customer Name	: PANTILAG,FORTUNATA R	TOTAL AMOUNT DUE	: 1,771.66	Overdue Bill	: 1
Meter Number	: 192336WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75799200003 BC05/557.2/1760/0/32/07-15-2016/23 991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398199376107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572251

39840300006

Date : 07-15-2016

BC05/557.2/1820/0983741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3984030000-6

Collection Ref. Code : 1823-78-671-5

Customer Information----------

Name : RAFOLS,ERNESTO

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	400008GS6	Pole No	:	0983741
Serial No	:	2003217529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32221
Period From	:	06-08-2016	Prev Rdg	:	31951
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		3,166.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,166.50	63.33
Sub-Total		84.61
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		11.68
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		351.05
CURRENT BILL - JULY 2016		2,891.19
TOTAL AMOUNT DUE		6,057.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,398.00

Your monthly electricity consumption chart

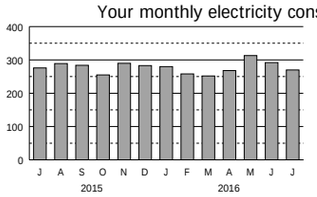

Avg Monthly Usage : 277.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,891.19		
Less : VAT	209.71		
Amount Net of VAT	2,681.48		
Less: BIR 2306	88.44		
BIR 2307	51.06	VATable Sales	2,681.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,541.98	VAT Zero Rated Sales	0.00
Add : VAT	209.71	VAT Amount	209.71
TOTAL AMOUNT DUE	2,751.69	TOTAL SALES	2,891.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1820/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398199376107

Collection Ref. Code	: 1823-78-671-5	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 3984030000-6				
Customer Name	: RAFOLS,ERNESTO	TOTAL AMOUNT DUE	: 6,057.59	Overdue Bill	: 1
Meter Number	: 400008GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39840300006 BC05/557.2/1820/0/32/07-15-2016/23 992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307318804447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556104

30759726471

Date : 07-15-2016

BC05/557.2/1825/0943804/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3075972647-1

Collection Ref. Code : 1861-83-302-4

Customer Information----------

Name : DIAZ,JOY TALANDRON

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104473	Pole No	:	0943804
Serial No	:	84446061	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	132
Period From	:	06-08-2016	Prev Rdg	:	108
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	218	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		187.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.70
CURRENT BILL - JULY 2016		100.42
TOTAL AMOUNT DUE		287.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 176.00

Your monthly electricity consumption chart

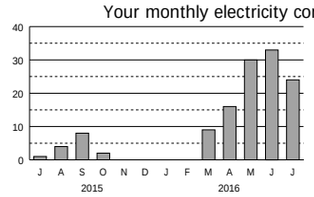

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.42		
Less : VAT	6.86		
Amount Net of VAT	93.56		
Less: BIR 2306	2.95		
BIR 2307	1.64	VATable Sales	93.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.97	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	95.83	TOTAL SALES	100.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1825/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307318804447

Collection Ref. Code	: 1861-83-302-4	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 3075972647-1				
Customer Name	: DIAZ,JOY TALANDRON	TOTAL AMOUNT DUE	: 287.62	Overdue Bill	: 1
Meter Number	: MTR1104473				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30759726471 BC05/557.2/1825/0/32/07-15-2016/23 993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753787604952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563751

7531617411

Date : 07-15-2016

BC05/557.2/1825/0983741/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531161741-1

Collection Ref. Code : 1861-41-821-3

Customer Information----------

Name : DIAZ,JOY TALANDRON

Premise Address : M2 ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067016	Pole No	:	0983741
Serial No	:	121452661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	846
Period From	:	06-08-2016	Prev Rdg	:	774
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	218	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		431.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 90.13
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.78
CURRENT BILL - JULY 2016		652.12
TOTAL AMOUNT DUE		1,083.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,777.00

Your monthly electricity consumption chart

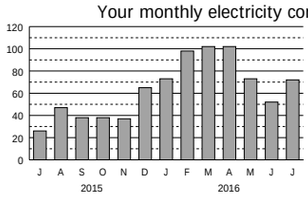

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.12		
Less : VAT	46.65		
Amount Net of VAT	605.47		
Less: BIR 2306	19.73		
BIR 2307	11.42	VATable Sales	605.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.32	VAT Zero Rated Sales	0.00
Add : VAT	46.65	VAT Amount	46.65
TOTAL AMOUNT DUE	620.97	TOTAL SALES	652.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1825/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753787604952

Collection Ref. Code	: 1861-41-821-3	Premise Address	: M2 ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 7531161741-1				
Customer Name	: DIAZ,JOY TALANDRON	TOTAL AMOUNT DUE	: 1,083.89	Overdue Bill	: 1
Meter Number	: MTR1067016				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7531617411

BC05/557.2/1825/0/32/07-15-2016/23

994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836367669317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553450

83690300005

Date : 07-15-2016

BC05/557.2/1840/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8369030000-5

Collection Ref. Code : 1827-31-599-7

Customer Information----------

Name : RAFAYLA,IRENEO GUTOAL

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413973 GS6	Pole No	:	0983965
Serial No	:	68711496	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1625
Period From	:	06-08-2016	Prev Rdg	:	1588
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		551.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 159.36
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.80
CURRENT BILL - JULY 2016		215.25
TOTAL AMOUNT DUE		766.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 707.50

Your monthly electricity consumption chart

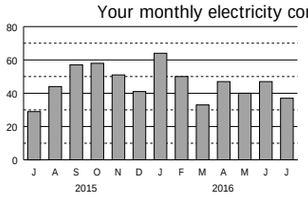

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.25		
Less : VAT	15.27		
Amount Net of VAT	199.98		
Less: BIR 2306	6.51		
BIR 2307	3.65	VATable Sales	199.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.82	VAT Zero Rated Sales	0.00
Add : VAT	15.27	VAT Amount	15.27
TOTAL AMOUNT DUE	205.09	TOTAL SALES	215.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1840/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836367669317

Collection Ref. Code	: 1827-31-599-7	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA
Account ID	: 8369030000-5		
Customer Name	: RAFAYLA,IRENEO GUTOAL	TOTAL AMOUNT DUE	: 766.70
Meter Number	: 413973 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 _____

83690300005 BC05/557.2/1840/0/32/07-15-2016/23 995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200833343674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551577

20041300003

Date : 07-15-2016

BC05/557.2/1860/0986514/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004130000-3

Collection Ref. Code : 1817-56-803-5

Customer Information----------

Name : ALFORQUE,ROWENA C

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388791GS6	Pole No	:	0986514
Serial No	:	2003121813	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3207
Period From	:	06-08-2016	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 56.77
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.68
CURRENT BILL - JULY 2016		864.68
TOTAL AMOUNT DUE		2,090.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,632.00

Your monthly electricity consumption chart

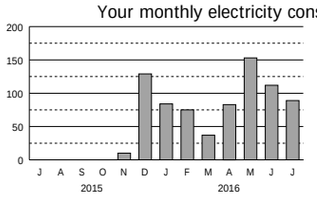

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.68		
Less : VAT	62.50		
Amount Net of VAT	802.18		
Less: BIR 2306	26.40		
BIR 2307	15.20	VATable Sales	802.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.58	VAT Zero Rated Sales	0.00
Add : VAT	62.50	VAT Amount	62.50
TOTAL AMOUNT DUE	823.08	TOTAL SALES	864.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1860/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200833343674

Collection Ref. Code	: 1817-56-803-5	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 2004130000-3		
Customer Name	: ALFORQUE,ROWENA C	TOTAL AMOUNT DUE	: 2,090.36
Meter Number	: 388791GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20041300003

BC05/557.2/1860/0/32/07-15-2016/23

996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877694245129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558502

87760300001

Date : 07-15-2016

BC05/557.2/1900/0983965/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776030000-1

Collection Ref. Code : 1813-51-185-3

Customer Information----------

Name : TAMPOS,DAISY P.

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270922GS6	Pole No	:	0983965
Serial No	:	46775691	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5983
Period From	:	06-08-2016	Prev Rdg	:	5924
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 153.84
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.88
CURRENT BILL - JULY 2016		448.53
TOTAL AMOUNT DUE		864.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 402.00

Your monthly electricity consumption chart

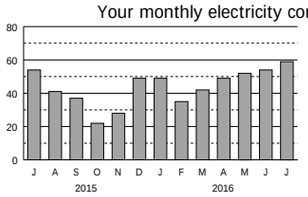

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.53		
Less : VAT	31.84		
Amount Net of VAT	416.69		
Less: BIR 2306	13.51		
BIR 2307	7.77	VATable Sales	416.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.41	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	427.25	TOTAL SALES	448.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1900/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877694245129

Collection Ref. Code	: 1813-51-185-3	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 8776030000-1				
Customer Name	: TAMPOS,DAISY P.	TOTAL AMOUNT DUE	: 864.17	Overdue Bill	: 1
Meter Number	: 270922GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87760300001 BC05/557.2/1900/0/32/07-15-2016/23 997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450375898763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561207

45011300006

Date : 07-15-2016

BC05/557.2/1990/0960051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501130000-6

Collection Ref. Code : 1845-66-446-9

Customer Information----------

Name : MEDILLO,BEBELITA LONTABO

Premise Address : ESTACA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	513791 GS6	Pole No	:	0960051
Serial No	:	60778483	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3234
Period From	:	06-08-2016	Prev Rdg	:	3137
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		2,953.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,953.50	59.07
Sub-Total		14.80
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		126.29
CURRENT BILL - JULY 2016		1,026.46
TOTAL AMOUNT DUE		3,979.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 1,019.00

Your monthly electricity consumption chart

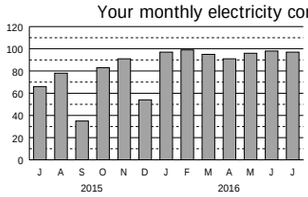

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.46		
Less : VAT	75.58		
Amount Net of VAT	950.88		
Less: BIR 2306	31.88		
BIR 2307	18.09	VATable Sales	950.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.91	VAT Zero Rated Sales	0.00
Add : VAT	75.58	VAT Amount	75.58
TOTAL AMOUNT DUE	976.49	TOTAL SALES	1,026.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1990/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450375898763

Collection Ref. Code : 1845-66-446-9

Account ID : 4501130000-6

Customer Name : MEDILLO,BEBELITA LONTABO

Meter Number : 513791 GS6

Period : Apr 2016 to Jun 2016

Premise Address : ESTACA,TUNGHA-AN

TOTAL AMOUNT DUE : 3,979.83

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

45011300006

BC05/557.2/1990/0/32/07-15-2016/23

998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106308951513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555447

10638710607

Date : 07-15-2016

BC05/557.2/1991/0984005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1063871060-7

Collection Ref. Code : 1859-54-338-3

Customer Information----------

Name : BUTRON,MIRIAM FORTICH

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034096	Pole No	:	0984005
Serial No	:	32933721	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1218
Period From	:	06-08-2016	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	203	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		1,352.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		- 126.93
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 8.98
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		61.15
CURRENT BILL - JULY 2016		447.47
TOTAL AMOUNT DUE		1,800.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 854.00

Your monthly electricity consumption chart

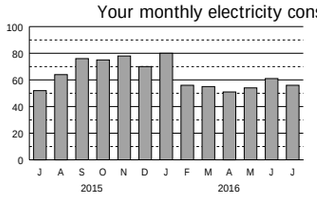

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.47		
Less : VAT	32.55		
Amount Net of VAT	414.92		
Less: BIR 2306	13.79		
BIR 2307	7.77	VATable Sales	414.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.36	VAT Zero Rated Sales	0.00
Add : VAT	32.55	VAT Amount	32.55
TOTAL AMOUNT DUE	425.91	TOTAL SALES	447.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1991/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106308951513

Collection Ref. Code	: 1859-54-338-3	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA
Account ID	: 1063871060-7		
Customer Name	: BUTRON,MIRIAM FORTICH	TOTAL AMOUNT DUE	: 1,800.15
Meter Number	: MTR1034096		
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

10638710607

BC05/557.2/1991/0/32/07-15-2016/23

999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521475196672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564250

52167458414

Date : 07-15-2016

BC05/557.2/1991/0984005/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5216745841-4

Collection Ref. Code : 1853-61-410-6

Customer Information----------

Name : DELOS SANTOS,ELIZA MACASLING

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2102 EVS6	Pole No	:	0984005
Serial No	:	01512724	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2754
Period From	:	06-08-2016	Prev Rdg	:	2673
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		744.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 744.50	14.89
Sub-Total		- 59.13
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.07
CURRENT BILL - JULY 2016		779.10
TOTAL AMOUNT DUE		1,523.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,405.00

Your monthly electricity consumption chart

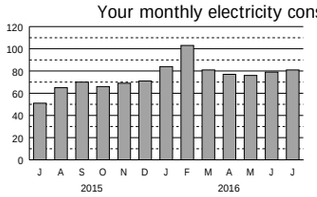

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	779.10		
Less : VAT	56.07		
Amount Net of VAT	723.03		
Less: BIR 2306	23.68		
BIR 2307	13.69	VATable Sales	723.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.66	VAT Zero Rated Sales	0.00
Add : VAT	56.07	VAT Amount	56.07
TOTAL AMOUNT DUE	741.73	TOTAL SALES	779.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/1991/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521475196672

Collection Ref. Code	: 1853-61-410-6	Premise Address	: ESTACA,MINGLANILLA		
Account ID	: 5216745841-4				
Customer Name	: DELOS SANTOS,ELIZA MACASLING	TOTAL AMOUNT DUE	: 1,523.47	Overdue Bill	: 1
Meter Number	: 2102 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

52167458414 BC05/557.2/1991/0/32/07-15-2016/23 1,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109434798912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556864

10979200002

Date : 07-15-2016

BC05/557.2/2010/0983993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1097920000-2

Collection Ref. Code : 1839-51-794-8

Customer Information----------

Name : GALLANO,FELIPA UNDALOC

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529771 GS6	Pole No	:	0983993
Serial No	:	90008461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3433
Period From	:	06-08-2016	Prev Rdg	:	3310
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	444	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		1,320.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		36.09
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.97
CURRENT BILL - JULY 2016		1,317.40
TOTAL AMOUNT DUE		2,637.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,610.00

Your monthly electricity consumption chart

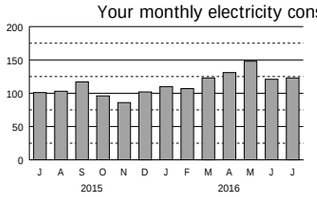

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.40		
Less : VAT	95.58		
Amount Net of VAT	1,221.82		
Less: BIR 2306	40.30		
BIR 2307	23.26	VATable Sales	1,221.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.26	VAT Zero Rated Sales	0.00
Add : VAT	95.58	VAT Amount	95.58
TOTAL AMOUNT DUE	1,253.84	TOTAL SALES	1,317.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2010/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109434798912

Collection Ref. Code	: 1839-51-794-8	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA
Account ID	: 1097920000-2		
Customer Name	: GALLANO,FELIPA UNDALOC	TOTAL AMOUNT DUE	: 2,637.53
Meter Number	: 529771 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

10979200002 BC05/557.2/2010/0/32/07-15-2016/23 1,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962551855320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570539

96289200006

Date : 07-15-2016

BC05/557.2/2020/0983993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628920000-6

Collection Ref. Code : 1841-95-821-2

Customer Information----------

Name : PARAN,ROMMEL B

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204237WS6	Pole No	:	0983993
Serial No	:	44765445	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10584
Period From	:	06-08-2016	Prev Rdg	:	10476
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	260	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		1,194.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,194.50	23.89
Sub-Total		32.40
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.60
CURRENT BILL - JULY 2016		1,158.19
TOTAL AMOUNT DUE		2,352.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,331.25

Your monthly electricity consumption chart

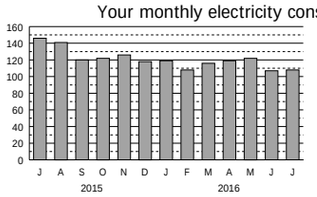

Avg Monthly Usage : 120.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.19		
Less : VAT	84.07		
Amount Net of VAT	1,074.12		
Less: BIR 2306	35.46		
BIR 2307	20.45	VATable Sales	1,074.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.21	VAT Zero Rated Sales	0.00
Add : VAT	84.07	VAT Amount	84.07
TOTAL AMOUNT DUE	1,102.28	TOTAL SALES	1,158.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2020/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962551855320

Collection Ref. Code	: 1841-95-821-2	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA
Account ID	: 9628920000-6		
Customer Name	: PARAN,ROMMEL B	TOTAL AMOUNT DUE	: 2,352.66
Meter Number	: 204237WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96289200006 BC05/557.2/2020/0/32/07-15-2016/23 1,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801493147225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551624

80131700827

Date : 07-15-2016

BC05/557.2/2045/0983993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013170082-7

Collection Ref. Code : 1859-75-464-3

Customer Information----------

Name : PASLON,MARLYN MAHINAY

Premise Address : ESTACA TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042005	Pole No	:	0983993
Serial No	:	125289309	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1458
Period From	:	06-08-2016	Prev Rdg	:	1354
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	197	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		1,243.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		33.05
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.68
CURRENT BILL - JULY 2016		1,117.64
TOTAL AMOUNT DUE		2,360.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart

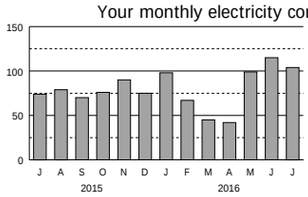

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.64		
Less : VAT	81.21		
Amount Net of VAT	1,036.43		
Less: BIR 2306	34.23		
BIR 2307	19.74	VATable Sales	1,036.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.46	VAT Zero Rated Sales	0.00
Add : VAT	81.21	VAT Amount	81.21
TOTAL AMOUNT DUE	1,063.67	TOTAL SALES	1,117.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2045/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801493147225

Collection Ref. Code	: 1859-75-464-3	Premise Address	: ESTACA TUNGHAAN,MINGLANILLA		
Account ID	: 8013170082-7				
Customer Name	: PASLON,MARLYN MAHINAY	TOTAL AMOUNT DUE	: 2,360.66	Overdue Bill	: 1
Meter Number	: MTR1042005				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80131700827

BC05/557.2/2045/0/32/07-15-2016/23

1,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134509558739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551838

13451300001

Date : 07-15-2016

BC05/557.2/2050/0983993/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1345130000-1

Collection Ref. Code : 1829-66-818-8

Customer Information----------

Name : SEGUISABAL,MA VICTORIA U

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	375834GS6	Pole No	:	0983993
Serial No	:	2003135990	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11768
Period From	:	06-08-2016	Prev Rdg	:	11619
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	1070	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		51.75
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.68
CURRENT BILL - JULY 2016		1,603.76
TOTAL AMOUNT DUE		3,604.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,920.00

Your monthly electricity consumption chart

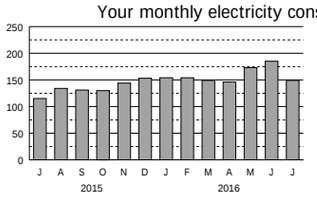

Avg Monthly Usage : 147.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.76		
Less : VAT	116.64		
Amount Net of VAT	1,487.12		
Less: BIR 2306	49.20		
BIR 2307	28.32	VATable Sales	1,487.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.60	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,526.24	TOTAL SALES	1,603.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2050/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134509558739

Collection Ref. Code	: 1829-66-818-8	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1345130000-1				
Customer Name	: SEGUISABAL,MA VICTORIA U	TOTAL AMOUNT DUE	: 3,604.24	Overdue Bill	: 1
Meter Number	: 375834GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13451300001 BC05/557.2/2050/0/32/07-15-2016/23 1,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334675293626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551663

33480300004

Date : 07-15-2016

BC05/557.2/2180/0960051/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348030000-4

Collection Ref. Code : 1825-79-974-1

Customer Information----------

Name : SEGUISABAL,TERESITA

Premise Address : ESTACA TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394913 GS6	Pole No	:	0960051
Serial No	:	2003158288	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3599
Period From	:	06-08-2016	Prev Rdg	:	3274
No of Days	:	30	Diff Rdg	:	325
Avg kWh/day	:	10.83	Registered	:	325
Conn Load	:		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		4,695.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,695.00	93.90
Sub-Total		119.51
Government Charges		
Franchise Tax - Local		15.37
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		16.19
Universal Charge		
Missionary Electrification	0.1561/kWh	50.73
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.30
Sub-Total		424.66
CURRENT BILL - JULY 2016		3,498.88
TOTAL AMOUNT DUE		8,193.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,184.00

Your monthly electricity consumption chart

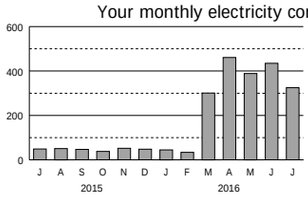

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,498.88		
Less : VAT	254.46		
Amount Net of VAT	3,244.42		
Less: BIR 2306	107.30		
BIR 2307	61.79	VATable Sales	3,244.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,075.33	VAT Zero Rated Sales	0.00
Add : VAT	254.46	VAT Amount	254.46
TOTAL AMOUNT DUE	3,329.79	TOTAL SALES	3,498.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2180/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334675293626

Collection Ref. Code	: 1825-79-974-1	Premise Address	: ESTACA TUNGHA-AN,MINGLANILLA		
Account ID	: 3348030000-4				
Customer Name	: SEGUISABAL,TERESITA	TOTAL AMOUNT DUE	: 8,193.95	Overdue Bill	: 1
Meter Number	: 394913 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33480300004 BC05/557.2/2180/0/32/07-15-2016/23 1,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 650495582310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561306

65089200003

Date : 07-15-2016

BC05/557.2/2230/0983034/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6508920000-3

Collection Ref. Code : 1839-67-935-2

Customer Information----------

Name : QUIMADA,ANDREA

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321230GS6	Pole No	:	0983034
Serial No	:	49612747	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6649
Period From	:	06-08-2016	Prev Rdg	:	6588
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		398.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 103.75
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.70
CURRENT BILL - JULY 2016		523.58
TOTAL AMOUNT DUE		922.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 900.00

Your monthly electricity consumption chart

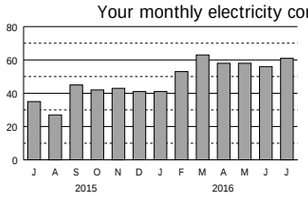

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	523.58		
Less : VAT	37.39		
Amount Net of VAT	486.19		
Less: BIR 2306	15.81		
BIR 2307	9.14	VATable Sales	486.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.24	VAT Zero Rated Sales	0.00
Add : VAT	37.39	VAT Amount	37.39
TOTAL AMOUNT DUE	498.63	TOTAL SALES	523.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2230/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 650495582310

Collection Ref. Code	: 1839-67-935-2	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 6508920000-3				
Customer Name	: QUIMADA,ANDREA	TOTAL AMOUNT DUE	: 922.39	Overdue Bill	: 1
Meter Number	: 321230GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65089200003 BC05/557.2/2230/0/32/07-15-2016/23 1,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751427397004

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562360

75121300000

Date : 07-15-2016

BC05/557.2/2240/0960030/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7512130000-0

Collection Ref. Code : 1833-60-092-4

Customer Information----------

Name : YAMOWAY,ROSITA S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568079 GS6	Pole No	:	0960030
Serial No	:	26989801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2561
Period From	:	06-08-2016	Prev Rdg	:	2502
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		552.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 151.11
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.23
CURRENT BILL - JULY 2016		451.61
TOTAL AMOUNT DUE		1,003.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 465.00

Your monthly electricity consumption chart

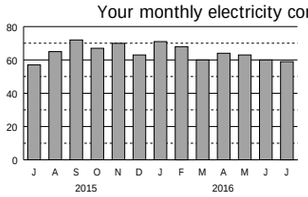

Avg Monthly Usage : 64.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.61		
Less : VAT	32.17		
Amount Net of VAT	419.44		
Less: BIR 2306	13.65		
BIR 2307	7.83	VATable Sales	419.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.96	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	430.13	TOTAL SALES	451.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2240/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751427397004

Collection Ref. Code	: 1833-60-092-4	Premise Address	: TUNGHA-AN MINGLANILLA
Account ID	: 7512130000-0		
Customer Name	: YAMOWAY,ROSITA S	TOTAL AMOUNT DUE	: 1,003.62
Meter Number	: 568079 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

75121300000

BC05/557.2/2240/0/32/07-15-2016/23

1,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154740764397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564266

15490300009

Date : 07-15-2016

BC05/557.2/2290/0983020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549030000-9

Collection Ref. Code : 1827-18-329-2

Customer Information----------

Name : ABELLA,EVELYN C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	228734DS6	Pole No	:	0983020
Serial No	:	11273524	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13024
Period From	:	06-08-2016	Prev Rdg	:	12976
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		335.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 335.50	6.71
Sub-Total		- 169.55
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.61
CURRENT BILL - JULY 2016		317.72
TOTAL AMOUNT DUE		653.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 393.00

Your monthly electricity consumption chart

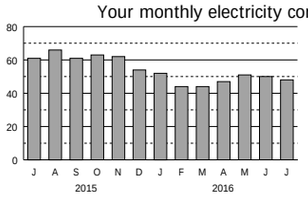

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.72		
Less : VAT	22.39		
Amount Net of VAT	295.33		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	295.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.35	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	302.74	TOTAL SALES	317.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2290/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154740764397

Collection Ref. Code	: 1827-18-329-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1549030000-9				
Customer Name	: ABELLA,EVELYN C	TOTAL AMOUNT DUE	: 653.09	Overdue Bill	: 1
Meter Number	: 228734DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15490300009 BC05/557.2/2290/0/32/07-15-2016/23 1,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408147960998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556564

40850300001

Date : 07-15-2016

BC05/557.2/2310/0983020/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085030000-1

Collection Ref. Code : 1813-26-752-9

Customer Information----------

Name : MAGBANUA,MARCELO L.

Premise Address : ESTAKA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256383GS6	Pole No	:	0983020
Serial No	:	46442865	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8085
Period From	:	06-08-2016	Prev Rdg	:	8023
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		553.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 102.47
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.24
CURRENT BILL - JULY 2016		535.48
TOTAL AMOUNT DUE		1,088.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 860.00

Your monthly electricity consumption chart

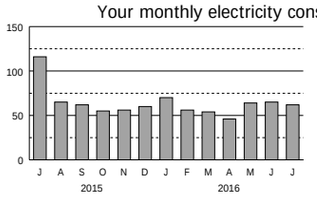

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.48		
Less : VAT	38.36		
Amount Net of VAT	497.12		
Less: BIR 2306	16.21		
BIR 2307	9.35	VATable Sales	497.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.56	VAT Zero Rated Sales	0.00
Add : VAT	38.36	VAT Amount	38.36
TOTAL AMOUNT DUE	509.92	TOTAL SALES	535.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2310/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408147960998

Collection Ref. Code	: 1813-26-752-9	Premise Address	: ESTAKA,TUNGHAAN,MINGLANILLA
Account ID	: 4085030000-1		
Customer Name	: MAGBANUA,MARCELO L.	TOTAL AMOUNT DUE	: 1,088.83
Meter Number	: 256383GS6	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

40850300001 BC05/557.2/2310/0/32/07-15-2016/23 1,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705624066145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555287

70551300000

Date : 07-15-2016

BC05/557.2/2330/0960065/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055130000-0

Collection Ref. Code : 1829-70-536-9

Customer Information----------

Name : SATIRA,ALBERTO M.

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014966 EFS6	Pole No	:	0960065
Serial No	:	94720858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5102
Period From	:	06-08-2016	Prev Rdg	:	5011
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:		Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,799.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 2,799.00	55.98
Sub-Total		14.43
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		118.59
CURRENT BILL - JULY 2016		963.93
Debit Adjustments		225.57
TOTAL AMOUNT DUE		3,988.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,697.00

Your monthly electricity consumption chart

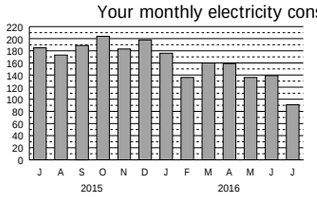

Avg Monthly Usage : 163.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.93		
Less : VAT	71.01		
Amount Net of VAT	892.92		
Less: BIR 2306	29.95		
BIR 2307	16.99	VATable Sales	892.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.98	VAT Zero Rated Sales	0.00
Add : VAT	71.01	VAT Amount	71.01
TOTAL AMOUNT DUE	916.99	TOTAL SALES	963.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2330/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705624066145

Collection Ref. Code	: 1829-70-536-9	Premise Address	: ESTACA,MINGLANILLA		
Account ID	: 7055130000-0				
Customer Name	: SATIRA,ALBERTO M.	TOTAL AMOUNT DUE	: 3,988.62	Overdue Bill	: 1
Meter Number	: 014966 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

70551300000 BC05/557.2/2330/0/32/07-15-2016/23 1,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299939318383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571653

29960300001

Date : 07-15-2016

BC05/557.2/2360/0960065/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996030000-1

Collection Ref. Code : 1813-87-956-7

Customer Information----------

Name : LUMAPAS,ELSA P.

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294725SS6	Pole No	:	0960065
Serial No	:	35254990	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13602
Period From	:	06-08-2016	Prev Rdg	:	13336
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	300	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		733.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 733.00	14.66
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		5.75
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		339.86
CURRENT BILL - JULY 2016		2,794.70
TOTAL AMOUNT DUE		3,527.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,600.00

Your monthly electricity consumption chart

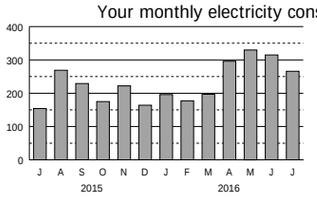

Avg Monthly Usage : 230.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.70		
Less : VAT	200.87		
Amount Net of VAT	2,593.83		
Less: BIR 2306	84.73		
BIR 2307	49.34	VATable Sales	2,593.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,459.76	VAT Zero Rated Sales	0.00
Add : VAT	200.87	VAT Amount	200.87
TOTAL AMOUNT DUE	2,660.63	TOTAL SALES	2,794.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2360/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299939318383

Collection Ref. Code	: 1813-87-956-7	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 2996030000-1				
Customer Name	: LUMAPAS,ELSA P.	TOTAL AMOUNT DUE	: 3,527.80	Overdue Bill	: 1
Meter Number	: 294725SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29960300001 BC05/557.2/2360/0/32/07-15-2016/23 1,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945236784958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558798

94590300003

Date : 07-15-2016

BC05/557.2/2390/0983713/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9459030000-3

Collection Ref. Code : 1827-26-782-8

Customer Information----------

Name : ENCALLADO,NICASIO JR L

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224037WS6	Pole No	:	0983713
Serial No	:	44635072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	75735
Period From	:	06-08-2016	Prev Rdg	:	75527
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	80	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		2,631.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,631.00	52.62
Sub-Total		69.01
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.46
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		271.07
CURRENT BILL - JULY 2016		2,232.87
TOTAL AMOUNT DUE		4,864.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,600.00

Your monthly electricity consumption chart

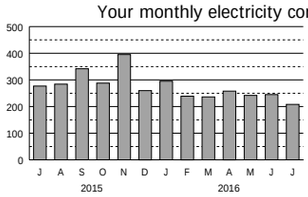

Avg Monthly Usage : 274.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,232.87		
Less : VAT	162.18		
Amount Net of VAT	2,070.69		
Less: BIR 2306	68.40		
BIR 2307	39.43	VATable Sales	2,070.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,962.86	VAT Zero Rated Sales	0.00
Add : VAT	162.18	VAT Amount	162.18
TOTAL AMOUNT DUE	2,125.04	TOTAL SALES	2,232.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2390/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945236784958

Collection Ref. Code	: 1827-26-782-8	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 9459030000-3				
Customer Name	: ENCALLADO,NICASIO JR L	TOTAL AMOUNT DUE	: 4,864.04	Overdue Bill	: 1
Meter Number	: 224037WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94590300003 BC05/557.2/2390/0/32/07-15-2016/23 1,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130271183894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570364

13070300002

Date : 07-15-2016

BC05/557.2/2490/0983734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307030000-2

Collection Ref. Code : 1813-92-746-4

Customer Information----------

Name : LEBRIA,MEYNALD VILLETA

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414734 GS6	Pole No	:	0983734
Serial No	:	57703613	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1533
Period From	:	06-08-2016	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	254	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 161.23
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.62
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		33.56
CURRENT BILL - JULY 2016		213.14
TOTAL AMOUNT DUE		672.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 114.00

Your monthly electricity consumption chart

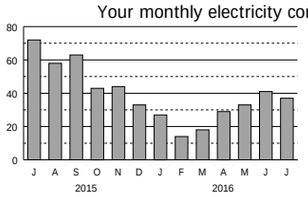

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.14		
Less : VAT	15.04		
Amount Net of VAT	198.10		
Less: BIR 2306	6.41		
BIR 2307	3.61	VATable Sales	198.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.08	VAT Zero Rated Sales	0.00
Add : VAT	15.04	VAT Amount	15.04
TOTAL AMOUNT DUE	203.12	TOTAL SALES	213.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2490/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130271183894

Collection Ref. Code	: 1813-92-746-4	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA
Account ID	: 1307030000-2		
Customer Name	: LEBRIA,MEYNALD VILLETA	TOTAL AMOUNT DUE	: 672.07
Meter Number	: 414734 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

13070300002 BC05/557.2/2490/0/32/07-15-2016/23 1,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184127601126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562095

18420300008

Date : 07-15-2016

BC05/557.2/2510/0983734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1842030000-8

Collection Ref. Code : 1839-43-026-5

Customer Information----------

Name : RACOMA,FEDILINA

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077520	Pole No	:	0983734
Serial No	:	40017053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	672
Period From	:	06-08-2016	Prev Rdg	:	641
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		222.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 138.74
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.75
CURRENT BILL - JULY 2016		175.38
TOTAL AMOUNT DUE		397.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 723.00

Your monthly electricity consumption chart

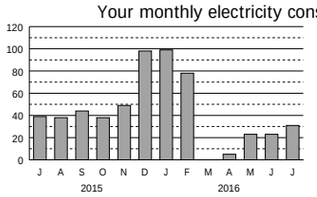

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.38		
Less : VAT	12.24		
Amount Net of VAT	163.14		
Less: BIR 2306	5.23		
BIR 2307	2.97	VATable Sales	163.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.94	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	167.18	TOTAL SALES	175.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2510/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 184127601126

Collection Ref. Code	: 1839-43-026-5	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1842030000-8				
Customer Name	: RACOMA,FEDILINA	TOTAL AMOUNT DUE	: 397.93	Overdue Bill	: 4
Meter Number	: MTR1077520				
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

18420300008 BC05/557.2/2510/0/32/07-15-2016/23 1,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032483194854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571392

03228546416

Date : 07-15-2016

BC05/557.2/2510/0983734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0322854641-6

Collection Ref. Code : 1863-55-815-2

Customer Information----------

Name : ALFORQUE,ARTURO ALCANSADO

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016185	Pole No	:	0983734
Serial No	:	121759202	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	589
Period From	:	06-08-2016	Prev Rdg	:	524
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	122	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,924.00	38.48
Sub-Total		- 80.51
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 4.70
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		76.99
CURRENT BILL - JULY 2016		591.42
TOTAL AMOUNT DUE		1,901.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 614.00

Your monthly electricity consumption chart

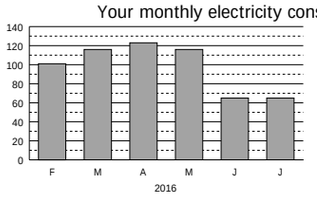

Avg Monthly Usage : 97.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.42		
Less : VAT	43.45		
Amount Net of VAT	547.97		
Less: BIR 2306	18.35		
BIR 2307	10.34	VATable Sales	547.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.28	VAT Zero Rated Sales	0.00
Add : VAT	43.45	VAT Amount	43.45
TOTAL AMOUNT DUE	562.73	TOTAL SALES	591.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2510/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032483194854

Collection Ref. Code	: 1863-55-815-2	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA		
Account ID	: 0322854641-6				
Customer Name	: ALFORQUE,ARTURO ALCANSADO	TOTAL AMOUNT DUE	: 1,901.63	Overdue Bill	: 1
Meter Number	: MTR1016185				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03228546416

BC05/557.2/2510/0/32/07-15-2016/23

1,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181315379764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560617

18111300002

Date : 07-15-2016

BC05/557.2/2520/0983734/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811130000-2

Collection Ref. Code : 1833-58-185-7

Customer Information----------

Name : UNABIA,CARMELA R

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226277WS6	Pole No	:	0983734
Serial No	:	42114144	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9944
Period From	:	06-08-2016	Prev Rdg	:	9790
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		575.87
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 576.00	11.52
Sub-Total		23.66
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		197.41
CURRENT BILL - JULY 2016		1,623.78
TOTAL AMOUNT DUE		2,199.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 192.00

Your monthly electricity consumption chart

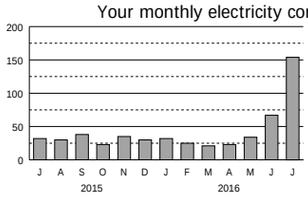

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.78		
Less : VAT	116.90		
Amount Net of VAT	1,506.88		
Less: BIR 2306	49.32		
BIR 2307	28.67	VATable Sales	1,506.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.89	VAT Zero Rated Sales	0.00
Add : VAT	116.90	VAT Amount	116.90
TOTAL AMOUNT DUE	1,545.79	TOTAL SALES	1,623.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2520/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181315379764

Collection Ref. Code	: 1833-58-185-7	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 1811130000-2				
Customer Name	: UNABIA,CARMELA R	TOTAL AMOUNT DUE	: 2,199.65	Overdue Bill	: 1
Meter Number	: 226277WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18111300002 BC05/557.2/2520/0/32/07-15-2016/23 1,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969457797117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553120

96931300006

Date : 07-15-2016

BC05/557.2/2590/0986255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693130000-6

Collection Ref. Code : 1817-51-317-6

Customer Information----------

Name : CANADA,RAY CARLO T

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	315846GS6	Pole No	:	0986255
Serial No	:	45959829	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7055
Period From	:	06-08-2016	Prev Rdg	:	6978
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		954.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 86.48
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.80
CURRENT BILL - JULY 2016		708.18
TOTAL AMOUNT DUE		1,663.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,100.00

Your monthly electricity consumption chart

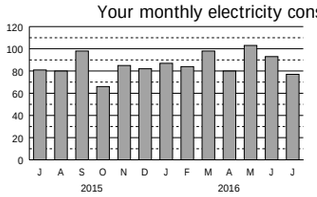

Avg Monthly Usage : 85.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.18		
Less : VAT	51.03		
Amount Net of VAT	657.15		
Less: BIR 2306	21.58		
BIR 2307	12.41	VATable Sales	657.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.16	VAT Zero Rated Sales	0.00
Add : VAT	51.03	VAT Amount	51.03
TOTAL AMOUNT DUE	674.19	TOTAL SALES	708.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2590/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969457797117

Collection Ref. Code	: 1817-51-317-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9693130000-6				
Customer Name	: CANADA,RAY CARLO T	TOTAL AMOUNT DUE	: 1,663.04	Overdue Bill	: 1
Meter Number	: 315846GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96931300006 BC05/557.2/2590/0/33/07-15-2016/23 1,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667397808135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552021

66701300007

Date : 07-15-2016

BC05/557.2/2600/0986255/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6670130000-7

Collection Ref. Code : 1839-80-401-7

Customer Information----------

Name : BRIONES,VIRGILIO E

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	278197GS6	Pole No	:	0986255
Serial No	:	49328543	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3376
Period From	:	06-08-2016	Prev Rdg	:	3331
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	200	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.27
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 334.50	6.69
Sub-Total		- 158.68
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.76
CURRENT BILL - JULY 2016		298.51
Debit Adjustments		69.70
TOTAL AMOUNT DUE		702.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 322.00

Your monthly electricity consumption chart

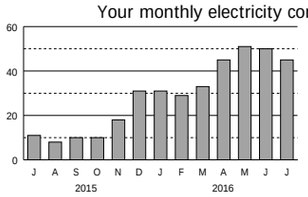

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.51		
Less : VAT	21.06		
Amount Net of VAT	277.45		
Less: BIR 2306	8.95		
BIR 2307	5.12	VATable Sales	277.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.38	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	284.44	TOTAL SALES	298.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2600/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667397808135

Collection Ref. Code	: 1839-80-401-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6670130000-7				
Customer Name	: BRIONES,VIRGILIO E	TOTAL AMOUNT DUE	: 702.48	Overdue Bill	: 1
Meter Number	: 278197GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66701300007 BC05/557.2/2600/0/32/07-15-2016/23 1,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477312520481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557560

47712170878

Date : 07-15-2016

BC05/557.2/2650/1165705/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4771217087-8

Collection Ref. Code : 1849-47-104-5

Customer Information----------

Name : CANETE,LORECRIS IBALARROSA

Premise Address : ESTACA

TIN :

Metering Information----------

Meter No	:	492428 GS6	Pole No	:	1165705
Serial No	:	94646630	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9100
Period From	:	06-08-2016	Prev Rdg	:	8802
No of Days	:	30	Diff Rdg	:	298
Avg kWh/day	:	9.93	Registered	:	298
Conn Load	:	333	Billed kWh	:	298

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,948.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,515.87
Transmission Charge	0.3048/kWh	90.83
System Loss Charge	0.8231/kWh	245.28
Sub-Total		1,851.98
Distribution Charges		
Distribution Charge	1.7506/kWh	521.68
Supply Charge	0.4118/kWh	122.72
Metering Charge	0.6989/kWh	208.27
	5.00/month	5.00
Sub-Total		857.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,949.00	38.98
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		98.06
Transmission		2.32
System Loss		15.23
Distribution		102.92
Others		9.16
Universal Charge		
Missionary Electrification	0.1561/kWh	46.52
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.95
Sub-Total		383.52
CURRENT BILL - JULY 2016		3,155.63
TOTAL AMOUNT DUE		5,104.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,880.00

Your monthly electricity consumption chart

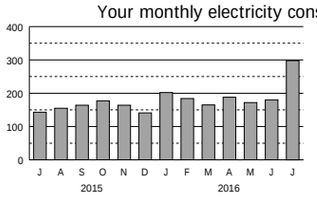

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,155.63		
Less : VAT	227.69		
Amount Net of VAT	2,927.94		
Less: BIR 2306	96.04		
BIR 2307	55.72	VATable Sales	2,927.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,776.18	VAT Zero Rated Sales	0.00
Add : VAT	227.69	VAT Amount	227.69
TOTAL AMOUNT DUE	3,003.87	TOTAL SALES	3,155.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2650/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477312520481

Collection Ref. Code	: 1849-47-104-5	Premise Address	: ESTACA		
Account ID	: 4771217087-8				
Customer Name	: CANETE,LORECRIS IBALARROSA	TOTAL AMOUNT DUE	: 5,104.38	Overdue Bill	: 1
Meter Number	: 492428 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47712170878 BC05/557.2/2650/0/32/07-15-2016/23 1,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624182019165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567368

62488936915

Date : 07-15-2016

BC05/557.2/2680/1165705/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248893691-5

Collection Ref. Code : 1853-16-071-7

Customer Information----------

Name : TARAYA,WELDEL VILLAHERMOSA

Premise Address : ESTACA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	410798 GS6	Pole No	:	1165705
Serial No	:	53702151	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2639
Period From	:	06-08-2016	Prev Rdg	:	2550
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 62.00
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.02
CURRENT BILL - JULY 2016		858.79
TOTAL AMOUNT DUE		1,822.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 981.00

Your monthly electricity consumption chart

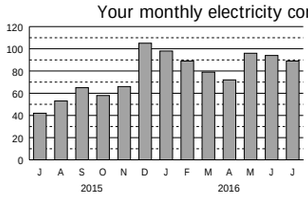

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.79		
Less : VAT	61.87		
Amount Net of VAT	796.92		
Less: BIR 2306	26.14		
BIR 2307	15.09	VATable Sales	796.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.69	VAT Zero Rated Sales	0.00
Add : VAT	61.87	VAT Amount	61.87
TOTAL AMOUNT DUE	817.56	TOTAL SALES	858.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2680/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624182019165

Collection Ref. Code	: 1853-16-071-7	Premise Address	: ESTACA,TUNGHAAN		
Account ID	: 6248893691-5				
Customer Name	: TARAYA,WELDEL VILLAHERMOSA	TOTAL AMOUNT DUE	: 1,822.98	Overdue Bill	: 1
Meter Number	: 410798 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62488936915

BC05/557.2/2680/0/32/07-15-2016/23

1,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770717244765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553713

77089200008

Date : 07-15-2016

BC05/557.2/2690/0986703/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7708920000-8

Collection Ref. Code : 1839-68-263-9

Customer Information----------

Name : TARAYA,EULALIA

Premise Address : ESTACA MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423848GS6	Pole No	:	0986703
Serial No	:	75624800	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6196
Period From	:	06-08-2016	Prev Rdg	:	6095
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		1,003.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		28.03
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.26
CURRENT BILL - JULY 2016		1,080.96
TOTAL AMOUNT DUE		2,084.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 507.00

Your monthly electricity consumption chart

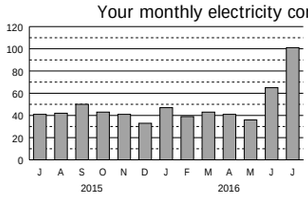

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.96		
Less : VAT	78.40		
Amount Net of VAT	1,002.56		
Less: BIR 2306	33.06		
BIR 2307	19.09	VATable Sales	1,002.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.41	VAT Zero Rated Sales	0.00
Add : VAT	78.40	VAT Amount	78.40
TOTAL AMOUNT DUE	1,028.81	TOTAL SALES	1,080.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2690/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770717244765

Collection Ref. Code	: 1839-68-263-9	Premise Address	: ESTACA MINGLANILLA		
Account ID	: 7708920000-8				
Customer Name	: TARAYA,EULALIA	TOTAL AMOUNT DUE	: 2,084.34	Overdue Bill	: 2
Meter Number	: 423848GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77089200008 BC05/557.2/2690/0/32/07-15-2016/23 1,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934786238739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551946

93479200003

Date : 07-15-2016

BC05/557.2/2695/0986535/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347920000-3

Collection Ref. Code : 1835-83-212-1

Customer Information----------

Name : GENOBESA,LEOPOLDO P

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	159407DS6	Pole No	:	0986535
Serial No	:	11946668	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	83639
Period From	:	06-08-2016	Prev Rdg	:	83564
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		685.85
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 2,490.00	49.80
Sub-Total		- 53.06
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 1.96
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		92.38
CURRENT BILL - JULY 2016		725.03
TOTAL AMOUNT DUE		1,410.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,083.00

Your monthly electricity consumption chart

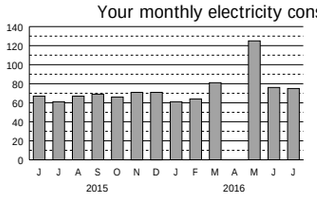

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.03		
Less : VAT	53.48		
Amount Net of VAT	671.55		
Less: BIR 2306	22.58		
BIR 2307	12.72	VATable Sales	671.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.25	VAT Zero Rated Sales	0.00
Add : VAT	53.48	VAT Amount	53.48
TOTAL AMOUNT DUE	689.73	TOTAL SALES	725.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2695/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934786238739

Collection Ref. Code	: 1835-83-212-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 9347920000-3				
Customer Name	: GENOBESA,LEOPOLDO P	TOTAL AMOUNT DUE	: 1,410.88	Overdue Bill	: 1
Meter Number	: 159407DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93479200003 BC05/557.2/2695/0/33/07-15-2016/23 1,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461281728469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567658

46170300001

Date : 07-15-2016

BC05/557.2/2695/0986696/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617030000-1

Collection Ref. Code : 1825-53-407-1

Customer Information----------

Name : ENJAYNES,ANICETA

Premise Address : ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9450 EES6	Pole No	:	0986696
Serial No	:	06486465	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	995
Period From	:	06-08-2016	Prev Rdg	:	961
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		463.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 147.52
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.98
CURRENT BILL - JULY 2016		197.04
TOTAL AMOUNT DUE		660.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2016 - 744.00

Your monthly electricity consumption chart

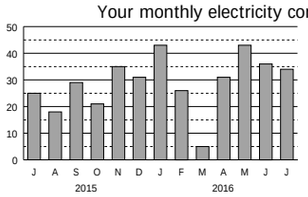

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.04		
Less : VAT	13.94		
Amount Net of VAT	183.10		
Less: BIR 2306	5.94		
BIR 2307	3.34	VATable Sales	183.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.82	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	187.76	TOTAL SALES	197.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2695/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461281728469

Collection Ref. Code	: 1825-53-407-1	Premise Address	: ESTACA,MINGLANILLA		
Account ID	: 4617030000-1				
Customer Name	: ENJAYNES,ANICETA	TOTAL AMOUNT DUE	: 660.74	Overdue Bill	: 1
Meter Number	: 9450 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

46170300001 BC05/557.2/2695/0/32/07-15-2016/23 1,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338629524564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554624

3382734784 1

Date : 07-15-2016

BC05/557.2/2710/0986654/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3382734784-1

Collection Ref. Code : 1851-89-761-5

Customer Information----------

Name : TAN,EDREDO VILLARMIA

Premise Address : ESTACA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	536274 GS6	Pole No	:	0986654
Serial No	:	224526938	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1256
Period From	:	06-08-2016	Prev Rdg	:	1221
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		53.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 53.00	1.06
Sub-Total		- 160.27
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.89
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		30.80
CURRENT BILL - JULY 2016		193.19
TOTAL AMOUNT DUE		246.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 120.00

Your monthly electricity consumption chart

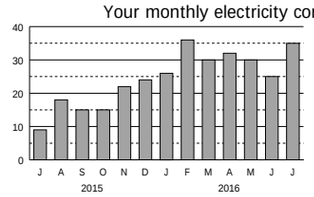

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.19		
Less : VAT	13.32		
Amount Net of VAT	179.87		
Less: BIR 2306	5.67		
BIR 2307	3.26	VATable Sales	179.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.94	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	184.26	TOTAL SALES	193.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2710/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338629524564

Collection Ref. Code	: 1851-89-761-5	Premise Address	: ESTACA,TUNGHA-AN		
Account ID	: 3382734784-1				
Customer Name	: TAN,EDREDO VILLARMIA	TOTAL AMOUNT DUE	: 246.33	Overdue Bill	: 1
Meter Number	: 536274 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3382734784 1

BC05/557.2/2710/0/32/07-15-2016/23

1,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054783671378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565043

05400300009

Date : 07-15-2016

BC05/557.2/2760/0986640/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540030000-9

Collection Ref. Code : 1843-53-944-6

Customer Information----------

Name : BAG-AO,NEMESIA T

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	414014GS6	Pole No	:	0986640
Serial No	:	54435214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9178
Period From	:	06-08-2016	Prev Rdg	:	9080
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	502	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		1,032.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 24.08
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.61
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.71
CURRENT BILL - JULY 2016		993.08
TOTAL AMOUNT DUE		2,025.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,000.00

Your monthly electricity consumption chart

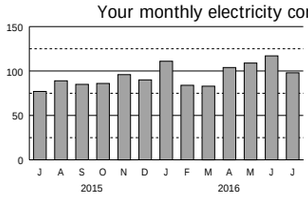

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.08		
Less : VAT	71.67		
Amount Net of VAT	921.41		
Less: BIR 2306	30.25		
BIR 2307	17.49	VATable Sales	921.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.67	VAT Zero Rated Sales	0.00
Add : VAT	71.67	VAT Amount	71.67
TOTAL AMOUNT DUE	945.34	TOTAL SALES	993.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2760/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054783671378

Collection Ref. Code	: 1843-53-944-6	Premise Address	: ESTACA,TUNGHA-AN,MINGLANILLA
Account ID	: 0540030000-9		
Customer Name	: BAG-AO,NEMESIA T	TOTAL AMOUNT DUE	: 2,025.30
Meter Number	: 414014GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05400300009 BC05/557.2/2760/0/32/07-15-2016/23 1,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717166785322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563834

71722683035

Date : 07-15-2016

BC05/557.2/2765/0986640/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172268303-5

Collection Ref. Code : 1863-60-467-7

Customer Information----------

Name : PERALES,CRESEL CONJE

Premise Address : TUNGHA-AN,MINGLANILLA

TIN : 308-600-327-000

Metering Information----------

Meter No	:	MTR1093036	Pole No	:	0986640
Serial No	:	84434299	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	164
Period From	:	06-08-2016	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	122	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 124.96
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.25
CURRENT BILL - JULY 2016		86.89
TOTAL AMOUNT DUE		195.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 114.00

Your monthly electricity consumption chart

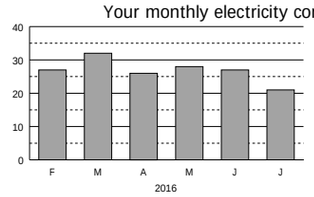

Avg Monthly Usage : 26.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.89		
Less : VAT	5.90		
Amount Net of VAT	80.99		
Less: BIR 2306	2.56		
BIR 2307	1.42	VATable Sales	80.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.01	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	82.91	TOTAL SALES	86.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2765/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717166785322

Collection Ref. Code	: 1863-60-467-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 7172268303-5				
Customer Name	: PERALES,CRESEL CONJE	TOTAL AMOUNT DUE	: 195.71	Overdue Bill	: 1
Meter Number	: MTR1093036				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71722683035

BC05/557.2/2765/0/32/07-15-2016/23

1,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267308987846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551285

26798575523

Date : 07-15-2016

BC05/557.2/2792/0986584/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2679857552-3

Collection Ref. Code : 1861-29-158-2

Customer Information----------

Name : SIBOMIT,ROLANDO DANO

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1049179	Pole No	:	0986584
Serial No	:	125282395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1190
Period From	:	06-08-2016	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	232	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		1,230.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,231.00	24.62
Sub-Total		- 51.21
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.65
CURRENT BILL - JULY 2016		808.75
TOTAL AMOUNT DUE		2,039.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,856.00

Your monthly electricity consumption chart

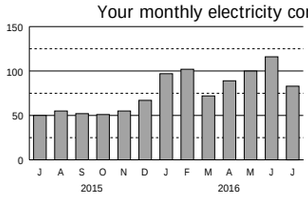

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.75		
Less : VAT	58.57		
Amount Net of VAT	750.18		
Less: BIR 2306	24.72		
BIR 2307	14.21	VATable Sales	750.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.25	VAT Zero Rated Sales	0.00
Add : VAT	58.57	VAT Amount	58.57
TOTAL AMOUNT DUE	769.82	TOTAL SALES	808.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2792/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267308987846

Collection Ref. Code	: 1861-29-158-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 2679857552-3				
Customer Name	: SIBOMIT,ROLANDO DANO	TOTAL AMOUNT DUE	: 2,039.74	Overdue Bill	: 1
Meter Number	: MTR1049179				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26798575523 BC05/557.2/2792/0/33/07-15-2016/23 1,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381987319984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561731

38179200001

Date : 07-15-2016

BC05/557.2/2795/0986633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3817920000-1

Collection Ref. Code : 1829-82-098-2

Customer Information----------

Name : QUIMADA,MARIA S

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	218524WS6	Pole No	:	0986633
Serial No	:	42387211	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	46640
Period From	:	06-08-2016	Prev Rdg	:	46612
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		105.27
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 105.50	2.11
Sub-Total		- 166.32
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.39
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		21.49
CURRENT BILL - JULY 2016		114.30
TOTAL AMOUNT DUE		219.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 194.00

Your monthly electricity consumption chart

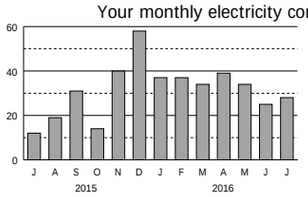

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.30		
Less : VAT	7.68		
Amount Net of VAT	106.62		
Less: BIR 2306	3.30		
BIR 2307	1.87	VATable Sales	106.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.45	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	109.13	TOTAL SALES	114.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2795/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381987319984

Collection Ref. Code	: 1829-82-098-2	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 3817920000-1				
Customer Name	: QUIMADA,MARIA S	TOTAL AMOUNT DUE	: 219.57	Overdue Bill	: 1
Meter Number	: 218524WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38179200001 BC05/557.2/2795/0/33/07-15-2016/23 1,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555621118549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565080

55551300001

Date : 07-15-2016

BC05/557.2/2830/0986633/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5555130000-1

Collection Ref. Code : 1829-72-041-4

Customer Information----------

Name : CAPARAS,FLAVIANA C

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	218564WS6	Pole No	:	0986633
Serial No	:	49436592	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43153
Period From	:	06-08-2016	Prev Rdg	:	43079
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		828.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 84.93
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.07
CURRENT BILL - JULY 2016		678.76
TOTAL AMOUNT DUE		1,506.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 800.00

Your monthly electricity consumption chart

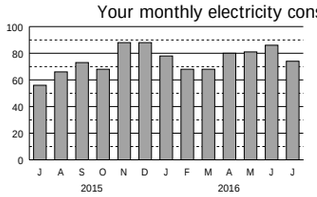

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.76		
Less : VAT	48.84		
Amount Net of VAT	629.92		
Less: BIR 2306	20.65		
BIR 2307	11.89	VATable Sales	629.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.38	VAT Zero Rated Sales	0.00
Add : VAT	48.84	VAT Amount	48.84
TOTAL AMOUNT DUE	646.22	TOTAL SALES	678.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2830/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555621118549

Collection Ref. Code	: 1829-72-041-4	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 5555130000-1				
Customer Name	: CAPARAS,FLAVIANA C	TOTAL AMOUNT DUE	: 1,506.99	Overdue Bill	: 1
Meter Number	: 218564WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55551300001 BC05/557.2/2830/0/33/07-15-2016/23 1,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375738400553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557454

37551300009

Date : 07-15-2016

BC05/557.2/2850/1345560/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755130000-9

Collection Ref. Code : 1829-72-092-9

Customer Information----------

Name : CAPARAS,FEDELINA L

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	484794GS6	Pole No	:	1345560
Serial No	:	56889224	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3645
Period From	:	06-08-2016	Prev Rdg	:	3607
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		288.82
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 289.00	5.78
Sub-Total		- 169.17
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.00
CURRENT BILL - JULY 2016		214.72
TOTAL AMOUNT DUE		503.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 338.00

Your monthly electricity consumption chart

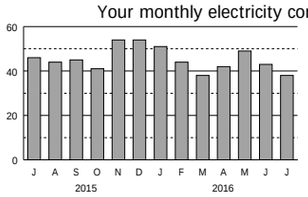

Avg Monthly Usage : 45.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.72		
Less : VAT	15.00		
Amount Net of VAT	199.72		
Less: BIR 2306	6.41		
BIR 2307	3.63	VATable Sales	199.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.68	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	204.68	TOTAL SALES	214.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2850/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375738400553

Collection Ref. Code	: 1829-72-092-9	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 3755130000-9				
Customer Name	: CAPARAS,FEDELINA L	TOTAL AMOUNT DUE	: 503.54	Overdue Bill	: 1
Meter Number	: 484794GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37551300009 BC05/557.2/2850/0/33/07-15-2016/23 1,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399855725661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572472

39931300006

Date : 07-15-2016

BC05/557.2/2900/0986605/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3993130000-6

Collection Ref. Code : 1817-55-254-6

Customer Information----------

Name : CAPARAS,GEORGE R

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	460468 GS6	Pole No	:	0986605
Serial No	:	52693430	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3085
Period From	:	06-08-2016	Prev Rdg	:	3014
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		578.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		- 72.05
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.73
CURRENT BILL - JULY 2016		662.07
TOTAL AMOUNT DUE		1,240.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 689.00

Your monthly electricity consumption chart

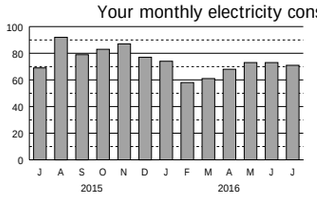

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.07		
Less : VAT	48.01		
Amount Net of VAT	614.06		
Less: BIR 2306	20.26		
BIR 2307	11.60	VATable Sales	614.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.20	VAT Zero Rated Sales	0.00
Add : VAT	48.01	VAT Amount	48.01
TOTAL AMOUNT DUE	630.21	TOTAL SALES	662.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2900/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399855725661

Collection Ref. Code	: 1817-55-254-6	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 3993130000-6				
Customer Name	: CAPARAS,GEORGE R	TOTAL AMOUNT DUE	: 1,240.84	Overdue Bill	: 1
Meter Number	: 460468 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39931300006 BC05/557.2/2900/0/33/07-15-2016/23 1,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799963674981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571618

79993556970

Date : 07-15-2016

BC05/557.2/2975/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999355697-0

Collection Ref. Code : 1859-86-020-6

Customer Information----------

Name : CABALUNA,EDELBERTO JELIATA JR.

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023108	Pole No	:	1069392
Serial No	:	121758044	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2044
Period From	:	06-08-2016	Prev Rdg	:	1913
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	218	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		1,487.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		71.19
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		174.44
CURRENT BILL - JULY 2016		1,439.60
TOTAL AMOUNT DUE		2,926.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,556.00

Your monthly electricity consumption chart

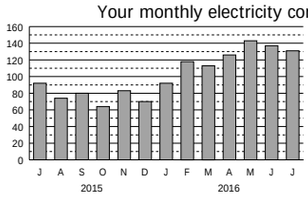

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.60		
Less : VAT	105.70		
Amount Net of VAT	1,333.90		
Less: BIR 2306	44.56		
BIR 2307	25.43	VATable Sales	1,333.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.91	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,369.61	TOTAL SALES	1,439.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2975/0/31/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799963674981

Collection Ref. Code	: 1859-86-020-6	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 7999355697-0				
Customer Name	: CABALUNA,EDELBERTO JELIATA JR.	TOTAL AMOUNT DUE	: 2,926.90	Overdue Bill	: 1
Meter Number	: MTR1023108				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79993556970

BC05/557.2/2975/0/31/07-15-2016/23

1,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146677291877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559544

14610300007

Date : 07-15-2016

BC05/557.2/2980/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1461030000-7

Collection Ref. Code : 1845-26-209-3

Customer Information----------

Name : BERIOSO,JERRY CAORES

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1102265	Pole No	:	1069392
Serial No	:	129122807	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	629
Period From	:	06-08-2016	Prev Rdg	:	551
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	444	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 93.84
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.19
CURRENT BILL - JULY 2016		710.27
TOTAL AMOUNT DUE		1,365.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart

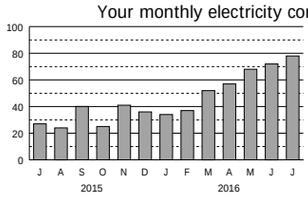

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.27		
Less : VAT	50.93		
Amount Net of VAT	659.34		
Less: BIR 2306	21.52		
BIR 2307	12.44	VATable Sales	659.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.38	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	676.31	TOTAL SALES	710.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2980/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146677291877

Collection Ref. Code	: 1845-26-209-3	Premise Address	: PALANAS,INAYAGAN,NAGA
Account ID	: 1461030000-7		
Customer Name	: BERIOSO,JERRY CAORES	TOTAL AMOUNT DUE	: 1,365.06
Meter Number	: MTR1102265		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14610300007

BC05/557.2/2980/0/33/07-15-2016/23

1,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629520362436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570322

62929974558

Date : 07-15-2016

BC05/557.2/2980/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292997455-8

Collection Ref. Code : 1859-31-059-1

Customer Information----------

Name : DELUBIO,LUZVIMINDA TIDOY

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010449	Pole No	:	1069392
Serial No	:	83350516	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	472
Period From	:	06-08-2016	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	233	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		145.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.6656/kWh	5.99
System Loss Charge	0.8149/kWh	7.33
Sub-Total		59.10
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	0.0787/kWh	0.71
Surcharge	0.02 of 145.50	2.91
Sub-Total		3.62
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		2.96
Transmission		0.15
System Loss		0.43
Distribution		3.69
Others		0.49
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		12.48
CURRENT BILL - JULY 2016		105.96
TOTAL AMOUNT DUE		251.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 550.00

Your monthly electricity consumption chart

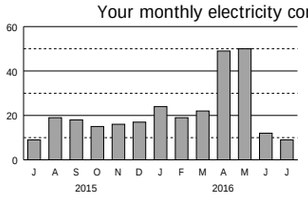

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.96		
Less : VAT	7.72		
Amount Net of VAT	98.24		
Less: BIR 2306	3.28		
BIR 2307	1.88	VATable Sales	98.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.08	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	100.80	TOTAL SALES	105.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2980/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629520362436

Collection Ref. Code	: 1859-31-059-1	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 6292997455-8				
Customer Name	: DELUBIO,LUZVIMINDA TIDOY	TOTAL AMOUNT DUE	: 251.55	Overdue Bill	: 1
Meter Number	: MTR1010449				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62929974558 BC05/557.2/2980/0/32/07-15-2016/23 1,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928983570762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569519

92805392682

Date : 07-15-2016

BC05/557.2/2985/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9280539268-2

Collection Ref. Code : 1861-39-818-2

Customer Information----------

Name : PETERO,VANESA BALADJAY

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050829	Pole No	:	1069392
Serial No	:	121448926	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	590
Period From	:	06-08-2016	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	218	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 178.08
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.19
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		10.59
CURRENT BILL - JULY 2016		19.04
TOTAL AMOUNT DUE		191.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 405.00

Your monthly electricity consumption chart

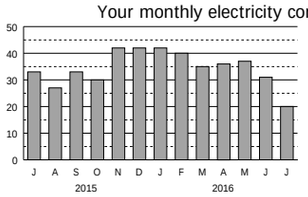

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.04		
Less : VAT	1.02		
Amount Net of VAT	18.02		
Less: BIR 2306	0.52		
BIR 2307	0.17	VATable Sales	18.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.33	VAT Zero Rated Sales	0.00
Add : VAT	1.02	VAT Amount	1.02
TOTAL AMOUNT DUE	18.35	TOTAL SALES	19.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/2985/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928983570762

Collection Ref. Code	: 1861-39-818-2	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 9280539268-2				
Customer Name	: PETERO,VANESA BALADJAY	TOTAL AMOUNT DUE	: 191.78	Overdue Bill	: 1
Meter Number	: MTR1050829				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92805392682 BC05/557.2/2985/0/32/07-15-2016/23 1,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228822613703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569594

22820300006

Date : 07-15-2016

BC05/557.2/3000/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2282030000-6

Collection Ref. Code : 1845-63-998-7

Customer Information----------

Name : DELA CRUZ,BALBINITO JR. A

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	483681GS6	Pole No	:	1069392
Serial No	:	69236444	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3823
Period From	:	06-08-2016	Prev Rdg	:	3770
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		592.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 133.96
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.18
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		56.17
CURRENT BILL - JULY 2016		408.23
Debit Adjustments		120.62
TOTAL AMOUNT DUE		1,121.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 541.00

Your monthly electricity consumption chart

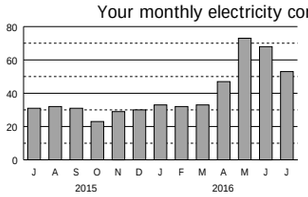

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.23		
Less : VAT	29.17		
Amount Net of VAT	379.06		
Less: BIR 2306	12.37		
BIR 2307	7.08	VATable Sales	379.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.61	VAT Zero Rated Sales	0.00
Add : VAT	29.17	VAT Amount	29.17
TOTAL AMOUNT DUE	388.78	TOTAL SALES	408.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3000/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228822613703

Collection Ref. Code : 1845-63-998-7

Account ID : 2282030000-6

Customer Name : DELA CRUZ,BALBINITO JR. A

Meter Number : 483681GS6

Period : Jun 2016

Premise Address : PALANAS,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,121.57

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

22820300006

BC05/557.2/3000/0/33/07-15-2016/23

1,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550647571922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561999

55049821717

Date : 07-15-2016

BC05/557.2/3030/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5504982171-7

Collection Ref. Code : 1851-18-317-5

Customer Information----------

Name : VILLONES,CHERELL PINAFLOR

Premise Address : PALANAS,INAYAGAN

TIN :

Metering Information----------

Meter No	:	505795 GS6	Pole No	:	1069392
Serial No	:	53870621	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2621
Period From	:	06-08-2016	Prev Rdg	:	2534
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		717.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 717.00	14.34
Sub-Total		- 65.12
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.07
CURRENT BILL - JULY 2016		834.56
TOTAL AMOUNT DUE		1,551.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 920.00

Your monthly electricity consumption chart

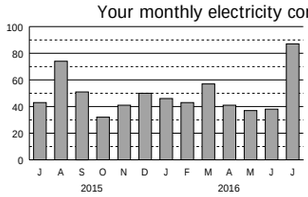

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.56		
Less : VAT	59.97		
Amount Net of VAT	774.59		
Less: BIR 2306	25.34		
BIR 2307	14.66	VATable Sales	774.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.59	VAT Zero Rated Sales	0.00
Add : VAT	59.97	VAT Amount	59.97
TOTAL AMOUNT DUE	794.56	TOTAL SALES	834.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3030/0/33/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550647571922

Collection Ref. Code	: 1851-18-317-5	Premise Address	: PALANAS,INAYAGAN		
Account ID	: 5504982171-7				
Customer Name	: VILLONES,CHERELL PINAFLOR	TOTAL AMOUNT DUE	: 1,551.65	Overdue Bill	: 3
Meter Number	: 505795 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

55049821717 BC05/557.2/3030/0/33/07-15-2016/23 1,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533187634596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551437

53323341544

Date : 07-15-2016

BC05/557.2/3050/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5332334154-4

Collection Ref. Code : 1851-91-731-4

Customer Information----------

Name : ALISER,PEDRO VILLAMOR

Premise Address : ESTACA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	534834 GS6	Pole No	:	1069392
Serial No	:	22986107	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3154
Period From	:	06-08-2016	Prev Rdg	:	3124
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		207.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 207.00	4.14
Sub-Total		- 176.09
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.24
CURRENT BILL - JULY 2016		124.42
TOTAL AMOUNT DUE		331.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 100.00

Your monthly electricity consumption chart

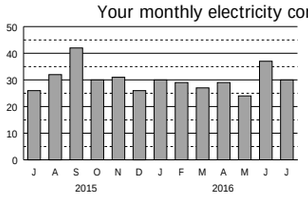

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.42		
Less : VAT	8.44		
Amount Net of VAT	115.98		
Less: BIR 2306	3.64		
BIR 2307	2.03	VATable Sales	115.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.31	VAT Zero Rated Sales	0.00
Add : VAT	8.44	VAT Amount	8.44
TOTAL AMOUNT DUE	118.75	TOTAL SALES	124.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3050/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533187634596

Collection Ref. Code	: 1851-91-731-4	Premise Address	: ESTACA,TUNGHA-AN		
Account ID	: 5332334154-4				
Customer Name	: ALISER,PEDRO VILLAMOR	TOTAL AMOUNT DUE	: 331.66	Overdue Bill	: 1
Meter Number	: 534834 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53323341544 BC05/557.2/3050/0/32/07-15-2016/23 1,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479900324135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559585

47925161565

Date : 07-15-2016

BC05/557.2/3060/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4792516156-5

Collection Ref. Code : 1853-20-050-6

Customer Information----------

Name : ZAFRA,MARICHOU TANGINAN

Premise Address : ESTACA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	540797 GS6	Pole No	:	1069392
Serial No	:	52470196	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1288
Period From	:	06-08-2016	Prev Rdg	:	1255
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 184.50	3.69
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.83
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		29.41
CURRENT BILL - JULY 2016		185.35
Debit Adjustments		4.12
TOTAL AMOUNT DUE		374.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 109.00

Your monthly electricity consumption chart

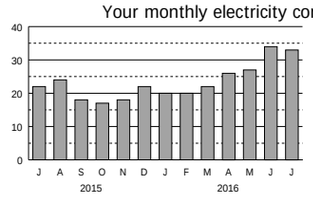

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.35		
Less : VAT	12.90		
Amount Net of VAT	172.45		
Less: BIR 2306	5.51		
BIR 2307	3.13	VATable Sales	172.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.81	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	176.71	TOTAL SALES	185.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3060/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479900324135

Collection Ref. Code	: 1853-20-050-6	Premise Address	: ESTACA,TUNGHAAN		
Account ID	: 4792516156-5				
Customer Name	: ZAFRA,MARICHOU TANGINAN	TOTAL AMOUNT DUE	: 374.12	Overdue Bill	: 1
Meter Number	: 540797 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47925161565 BC05/557.2/3060/0/32/07-15-2016/23 1,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141088483899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556392

14140929986

Date : 07-15-2016

BC05/557.2/3071/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414092998-6

Collection Ref. Code : 1853-97-890-6

Customer Information----------

Name : BONGHANOY,ANALOW CAPARAS

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564739 GS6	Pole No	:	1069392
Serial No	:	52264191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1324
Period From	:	06-08-2016	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		306.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 166.50
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.10
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		45.62
CURRENT BILL - JULY 2016		310.70
TOTAL AMOUNT DUE		617.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 530.00

Your monthly electricity consumption chart

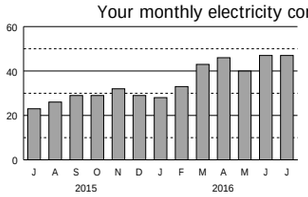

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.70		
Less : VAT	21.89		
Amount Net of VAT	288.81		
Less: BIR 2306	9.33		
BIR 2307	5.33	VATable Sales	288.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.15	VAT Zero Rated Sales	0.00
Add : VAT	21.89	VAT Amount	21.89
TOTAL AMOUNT DUE	296.04	TOTAL SALES	310.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3071/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141088483899

Collection Ref. Code	: 1853-97-890-6	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 1414092998-6				
Customer Name	: BONGHANOY,ANALOW CAPARAS	TOTAL AMOUNT DUE	: 617.05	Overdue Bill	: 1
Meter Number	: 564739 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14140929986 BC05/557.2/3071/0/32/07-15-2016/23 1,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124783867356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566568

12499819550

Date : 07-15-2016

BC05/557.2/3072/1069392/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249981955-0

Collection Ref. Code : 1853-97-911-2

Customer Information----------

Name : FLORES,IVY SIDLAKAN

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564745 GS6	Pole No	:	1069392
Serial No	:	54446053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4770
Period From	:	06-08-2016	Prev Rdg	:	4685
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		1,221.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 53.21
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.95
CURRENT BILL - JULY 2016		827.20
TOTAL AMOUNT DUE		2,049.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,031.00

Your monthly electricity consumption chart

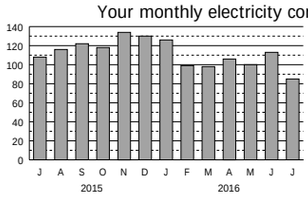

Avg Monthly Usage : 111.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.20		
Less : VAT	59.84		
Amount Net of VAT	767.36		
Less: BIR 2306	25.27		
BIR 2307	14.54	VATable Sales	767.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.55	VAT Zero Rated Sales	0.00
Add : VAT	59.84	VAT Amount	59.84
TOTAL AMOUNT DUE	787.39	TOTAL SALES	827.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3072/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124783867356

Collection Ref. Code	: 1853-97-911-2	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 1249981955-0		
Customer Name	: FLORES,IVY SIDLAKAN	TOTAL AMOUNT DUE	: 2,049.17
Meter Number	: 564745 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

12499819550 BC05/557.2/3072/0/32/07-15-2016/23 1,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263958576565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570655

26380521307

Date : 07-15-2016

BC05/557.2/3073/1069406/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638052130-7

Collection Ref. Code : 1853-66-917-2

Customer Information----------

Name : CAPARAS,EMELYN ALTAQUE

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	554593 GS6	Pole No	:	1069406
Serial No	:	92477571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2009
Period From	:	06-08-2016	Prev Rdg	:	1932
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		978.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 86.00
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.82
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		90.86
CURRENT BILL - JULY 2016		708.72
TOTAL AMOUNT DUE		1,687.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,200.00

Your monthly electricity consumption chart

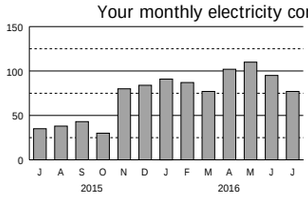

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.72		
Less : VAT	51.09		
Amount Net of VAT	657.63		
Less: BIR 2306	21.60		
BIR 2307	12.42	VATable Sales	657.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.61	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	674.70	TOTAL SALES	708.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/3073/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263958576565

Collection Ref. Code	: 1853-66-917-2	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 2638052130-7				
Customer Name	: CAPARAS,EMELYN ALTAQUE	TOTAL AMOUNT DUE	: 1,687.66	Overdue Bill	: 1
Meter Number	: 554593 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26380521307 BC05/557.2/3073/0/32/07-15-2016/23 1,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112967833305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558913

11271456870

Date : 07-15-2016

BC05/557.2/4100/0943615/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1127145687-0

Collection Ref. Code : 1861-90-770-2

Customer Information----------

Name : REROMA,MELISA PANZAN

Premise Address : ESTACA,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099514	Pole No	:	0943615
Serial No	:	40072268	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	444
Period From	:	06-08-2016	Prev Rdg	:	413
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.49
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 188.50	3.77
Sub-Total		- 139.42
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.66
CURRENT BILL - JULY 2016		174.61
TOTAL AMOUNT DUE		363.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 359.00

Your monthly electricity consumption chart

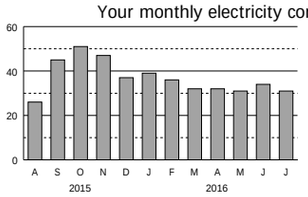

Avg Monthly Usage : 36.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.61		
Less : VAT	12.16		
Amount Net of VAT	162.45		
Less: BIR 2306	5.20		
BIR 2307	2.95	VATable Sales	162.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.30	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	166.46	TOTAL SALES	174.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/4100/0/32/07-15-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112967833305

Collection Ref. Code	: 1861-90-770-2	Premise Address	: ESTACA,TUNGHA-AN, MINGLANILLA		
Account ID	: 1127145687-0				
Customer Name	: REROMA,MELISA PANZAN	TOTAL AMOUNT DUE	: 363.10	Overdue Bill	: 1
Meter Number	: MTR1099514				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11271456870 BC05/557.2/4100/0/32/07-15-2016/23 1,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773520804607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550734

77337321325

Date : 07-14-2016

BC18/228.1/4300/0369463/23

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733732132-5

Collection Ref. Code : 1849-79-011-6

Customer Information----------

Name : E. SENO HOLDINGS,INC.

Premise Address : UNIT 4003 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.

TIN :

Metering Information----------

Meter No	:	MTR1046415	Pole No	:	0369463
Serial No	:	125285556	Multiplier	:	1
Period To	:	02-24-2016	Pres Rdg	:	1331
Period From	:	01-24-2016	Prev Rdg	:	1331
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2100	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,158.93
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	0.0406/kWh	0.00
Sub-Total		0.64
CURRENT BILL - FEBRUARY 2016		5.64
TOTAL AMOUNT DUE		11,164.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 5, 2015 - 9.95

Your monthly electricity consumption chart

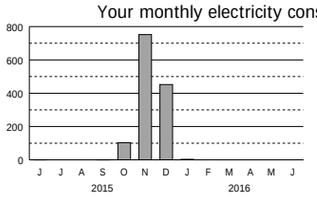

Avg Monthly Usage : 100.92kWh/Month

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. BC18/228.1/4300/0/10/07-14-2016/23

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773520804607

Collection Ref. Code	: 1849-79-011-6	Premise Address	: UNIT 4003 FORTICH CORNER DUTERTE STS.,E. SENO BLDG.		
Account ID	: 7733732132-5				
Customer Name	: E. SENO HOLDINGS,INC.	TOTAL AMOUNT DUE	: 11,164.57	Overdue Bill	: 1
Meter Number	: MTR1046415				
Period	: Jan 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77337321325

BC18/228.1/4300/0/10/07-14-2016/23

1,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723960219613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567429

72374804044

Date : 07-15-2016

BC05/341.1/4410/1347621/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7237480404-4

Collection Ref. Code : 1855-39-728-5

Customer Information----------

Name : TAN,KATHERINE HILUANO

Premise Address : BLOCK 1 LOT 10,ACACIA HILLS SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026823	Pole No	:	1347621
Serial No	:	121758967	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12770
Period From	:	06-08-2016	Prev Rdg	:	12304
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	2555	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		5,750.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,370.45
Transmission Charge	0.3048/kWh	142.04
System Loss Charge	0.8231/kWh	383.56
Sub-Total		2,896.05
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	0.0787/kWh	36.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,750.50	115.01
Sub-Total		151.73
Government Charges		
Franchise Tax - Local		21.93
Value Added Tax		
Generation		153.36
Transmission		3.62
System Loss		23.79
Distribution		160.60
Others		20.84
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		606.14
CURRENT BILL - JULY 2016		4,992.29
TOTAL AMOUNT DUE		10,742.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 7,398.00

Your monthly electricity consumption chart

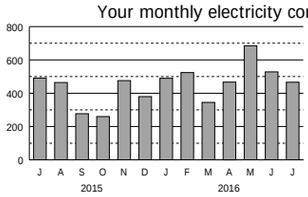

Avg Monthly Usage : 450.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,992.29		
Less : VAT	362.21		
Amount Net of VAT	4,630.08		
Less: BIR 2306	152.72		
BIR 2307	88.16	VATable Sales	4,630.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,389.20	VAT Zero Rated Sales	0.00
Add : VAT	362.21	VAT Amount	362.21
TOTAL AMOUNT DUE	4,751.41	TOTAL SALES	4,992.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/4410/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723960219613

Collection Ref. Code	: 1855-39-728-5	Premise Address	: BLOCK 1 LOT 10,ACACIA HILLS SUBD.,JAGOBIAO,MANDAUE CITY		
Account ID	: 7237480404-4				
Customer Name	: TAN,KATHERINE HILUANO	TOTAL AMOUNT DUE	: 10,742.52	Overdue Bill	: 1
Meter Number	: MTR1026823				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72374804044

BC05/341.1/4410/0/21/07-15-2016/3

1,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923042461886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566324

92340200002

Date : 07-15-2016

BC05/342.0/4100/0371821/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234020000-2

Collection Ref. Code : 1843-58-809-9

Customer Information----------

Name : DINO,EVANGELINE C

Premise Address : 110 BOMBIL ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142583	Pole No	:	0371821
Serial No	:	40099066	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	422
Period From	:	06-08-2016	Prev Rdg	:	315
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	648	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		3,544.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		8.43
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		1.60
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		136.35
CURRENT BILL - JULY 2016		1,120.90
TOTAL AMOUNT DUE		4,665.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 15.00

Your monthly electricity consumption chart

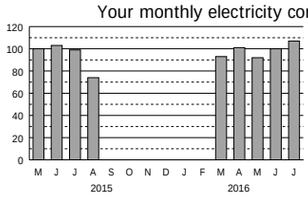

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.90		
Less : VAT	80.45		
Amount Net of VAT	1,040.45		
Less: BIR 2306	33.96		
BIR 2307	19.79	VATable Sales	1,040.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.70	VAT Zero Rated Sales	0.00
Add : VAT	80.45	VAT Amount	80.45
TOTAL AMOUNT DUE	1,067.15	TOTAL SALES	1,120.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4100/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923042461886

Collection Ref. Code	: 1843-58-809-9	Premise Address	: 110 BOMBIL ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 9234020000-2				
Customer Name	: DINO,EVANGELINE C	TOTAL AMOUNT DUE	: 4,665.66	Overdue Bill	: 1
Meter Number	: MTR1142583				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92340200002

BC05/342.0/4100/0/21/07-15-2016/3

1,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250432760651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25019100004

Date : 07-15-2016

BC05/342.0/4140/0371821/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2501910000-4

Collection Ref. Code : 1825-42-284-2

Customer Information----------

Name : FLORITA,AMBROSIO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	524603 RGS6	Pole No	:	0371821
Serial No	:	93466341	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24408
Period From	:	06-08-2016	Prev Rdg	:	23780
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	1452	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		8,246.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,194.51
Transmission Charge	0.3048/kWh	191.41
System Loss Charge	0.8231/kWh	516.91
Sub-Total		3,902.83
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	0.0787/kWh	49.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,247.00	164.94
Sub-Total		214.42
Government Charges		
Franchise Tax - Local		29.60
Value Added Tax		
Generation		206.67
Transmission		4.89
System Loss		32.08
Distribution		216.23
Others		29.28
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		817.94
CURRENT BILL - JULY 2016		6,737.09
TOTAL AMOUNT DUE		14,983.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,568.00

Your monthly electricity consumption chart

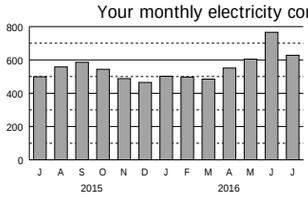

Avg Monthly Usage : 551.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,737.09		
Less : VAT	489.15		
Amount Net of VAT	6,247.94		
Less: BIR 2306	206.26		
BIR 2307	118.98	VATable Sales	6,247.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,922.70	VAT Zero Rated Sales	0.00
Add : VAT	489.15	VAT Amount	489.15
TOTAL AMOUNT DUE	6,411.85	TOTAL SALES	6,737.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4140/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250432760651

Collection Ref. Code : 1825-42-284-2

Account ID : 2501910000-4

Customer Name : FLORITA,AMBROSIO

Meter Number : 524603 RGS6

Period : Jun 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 14,983.97

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25019100004

BC05/342.0/4140/0/21/07-15-2016/3

1,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292643543050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567791

29228605266

Date : 07-15-2016

BC05/342.0/4155/0371856/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2922860526-6

Collection Ref. Code : 1853-36-119-4

Customer Information----------

Name : SANCHEZ,SILVERIO JR. FIEL

Premise Address : H. ABELLANA ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545591 GS6	Pole No	:	0371856
Serial No	:	68129817	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2932
Period From	:	06-08-2016	Prev Rdg	:	2873
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	354	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 150.79
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.52
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		62.27
CURRENT BILL - JULY 2016		451.97
TOTAL AMOUNT DUE		1,019.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 846.00

Your monthly electricity consumption chart

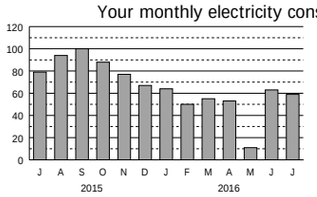

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.97		
Less : VAT	32.21		
Amount Net of VAT	419.76		
Less: BIR 2306	13.66		
BIR 2307	7.83	VATable Sales	419.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.27	VAT Zero Rated Sales	0.00
Add : VAT	32.21	VAT Amount	32.21
TOTAL AMOUNT DUE	430.48	TOTAL SALES	451.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4155/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292643543050

Collection Ref. Code	: 1853-36-119-4	Premise Address	: H. ABELLANA ST.,CANDUMAN, MANDAUE CITY		
Account ID	: 2922860526-6				
Customer Name	: SANCHEZ,SILVERIO JR. FIEL	TOTAL AMOUNT DUE	: 1,019.82	Overdue Bill	: 2
Meter Number	: 545591 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

29228605266

BC05/342.0/4155/0/21/07-15-2016/3

1,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848372605713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561559

84820200008

Date : 07-15-2016

BC05/342.0/4160/0371863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8482020000-8

Collection Ref. Code : 1821-67-455-3

Customer Information----------

Name : SEGUROS,NOVELO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204841WS6	Pole No	:	0371863
Serial No	:	48111235	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	63599
Period From	:	06-08-2016	Prev Rdg	:	63189
No of Days	:	30	Diff Rdg	:	410
Avg kWh/day	:	13.67	Registered	:	410
Conn Load	:	100	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		4,980.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,085.59
Transmission Charge	0.3048/kWh	124.97
System Loss Charge	0.8231/kWh	337.47
Sub-Total		2,548.03
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	0.0787/kWh	32.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,980.50	99.61
Sub-Total		131.92
Government Charges		
Franchise Tax - Local		19.29
Value Added Tax		
Generation		134.92
Transmission		3.19
System Loss		20.94
Distribution		141.38
Others		18.15
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		533.20
CURRENT BILL - JULY 2016		4,391.29
TOTAL AMOUNT DUE		9,371.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 5,576.00

Your monthly electricity consumption chart

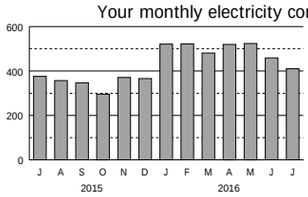

Avg Monthly Usage : 426.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,391.29		
Less : VAT	318.58		
Amount Net of VAT	4,072.71		
Less: BIR 2306	134.34		
BIR 2307	77.55	VATable Sales	4,072.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,860.82	VAT Zero Rated Sales	0.00
Add : VAT	318.58	VAT Amount	318.58
TOTAL AMOUNT DUE	4,179.40	TOTAL SALES	4,391.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4160/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848372605713

Collection Ref. Code	: 1821-67-455-3	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 8482020000-8				
Customer Name	: SEGUROS,NOVELO	TOTAL AMOUNT DUE	: 9,371.59	Overdue Bill	: 1
Meter Number	: 204841WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84820200008 BC05/342.0/4160/0/21/07-15-2016/3 1,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858544427465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566986

85830200003

Date : 07-15-2016

BC05/342.0/4190/0371863/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8583020000-3

Collection Ref. Code : 1821-80-053-2

Customer Information----------

Name : ARMAMENTO,NOLAN

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092636	Pole No	:	0371863
Serial No	:	129123726	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2628
Period From	:	06-08-2016	Prev Rdg	:	2441
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	100	Billed kWh	:	187

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,989.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,990.00	39.80
Sub-Total		54.54
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.82
CURRENT BILL - JULY 2016		1,999.57
TOTAL AMOUNT DUE		3,989.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,090.00

Your monthly electricity consumption chart

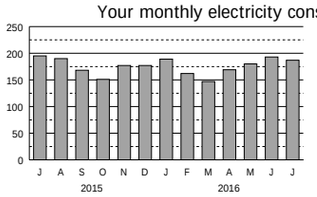

Avg Monthly Usage : 175.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.57		
Less : VAT	144.95		
Amount Net of VAT	1,854.62		
Less: BIR 2306	61.12		
BIR 2307	35.31	VATable Sales	1,854.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,758.19	VAT Zero Rated Sales	0.00
Add : VAT	144.95	VAT Amount	144.95
TOTAL AMOUNT DUE	1,903.14	TOTAL SALES	1,999.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4190/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858544427465

Collection Ref. Code	: 1821-80-053-2	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 8583020000-3				
Customer Name	: ARMAMENTO,NOLAN	TOTAL AMOUNT DUE	: 3,989.39	Overdue Bill	: 1
Meter Number	: MTR1092636				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85830200003

BC05/342.0/4190/0/21/07-15-2016/3

1,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039070078014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555005

03989018464

Date : 07-15-2016

BC05/342.0/4330/0371842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398901846-4

Collection Ref. Code : 1863-73-755-3

Customer Information----------

Name : LUCINARA,EDWIN SUICO

Premise Address : ZONE I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155904	Pole No	:	0371842
Serial No	:	85061283	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	114
Period From	:	06-08-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	324	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		464.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,024.50	20.49
Sub-Total		- 96.69
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.63
CURRENT BILL - JULY 2016		562.82
TOTAL AMOUNT DUE		1,027.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 560.00

Your monthly electricity consumption chart

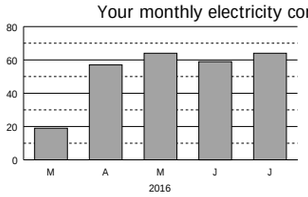

Avg Monthly Usage : 52.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.82		
Less : VAT	40.69		
Amount Net of VAT	522.13		
Less: BIR 2306	17.19		
BIR 2307	9.83	VATable Sales	522.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.11	VAT Zero Rated Sales	0.00
Add : VAT	40.69	VAT Amount	40.69
TOTAL AMOUNT DUE	535.80	TOTAL SALES	562.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4330/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039070078014

Collection Ref. Code	: 1863-73-755-3	Premise Address	: ZONE I,CANDUMAN,MANDAUE CITY		
Account ID	: 0398901846-4				
Customer Name	: LUCINARA,EDWIN SUICO	TOTAL AMOUNT DUE	: 1,027.43	Overdue Bill	: 1
Meter Number	: MTR1155904				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03989018464

BC05/342.0/4330/0/21/07-15-2016/3

1,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384376125131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563507

38468100003

Date : 07-15-2016

BC05/342.0/4330/0371842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3846810000-3

Collection Ref. Code : 1823-47-395-4

Customer Information----------

Name : LUCENARA,ASUNCION

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022153	Pole No	:	0371842
Serial No	:	121742681	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	401
Period From	:	06-08-2016	Prev Rdg	:	341
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		1,119.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 142.48
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.69
CURRENT BILL - JULY 2016		471.78
TOTAL AMOUNT DUE		1,591.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 887.00

Your monthly electricity consumption chart

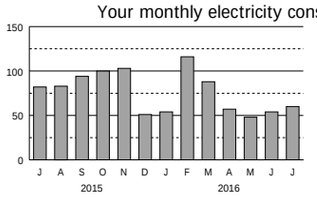

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	471.78		
Less : VAT	34.06		
Amount Net of VAT	437.72		
Less: BIR 2306	14.43		
BIR 2307	8.18	VATable Sales	437.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.11	VAT Zero Rated Sales	0.00
Add : VAT	34.06	VAT Amount	34.06
TOTAL AMOUNT DUE	449.17	TOTAL SALES	471.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4330/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384376125131

Collection Ref. Code	: 1823-47-395-4	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 3846810000-3		
Customer Name	: LUCENARA,ASUNCION	TOTAL AMOUNT DUE	: 1,591.03
Meter Number	: MTR1022153		
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

38468100003 BC05/342.0/4330/0/21/07-15-2016/3 1,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058257221216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566878

05820200003

Date : 07-15-2016

BC05/342.0/4340/0371842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582020000-3

Collection Ref. Code : 1821-67-461-8

Customer Information----------

Name : CUIZON,DAMASINA FLORES

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205425WS6	Pole No	:	0371842
Serial No	:	45664980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	55441
Period From	:	06-08-2016	Prev Rdg	:	55283
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		1,718.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		46.81
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.36
CURRENT BILL - JULY 2016		1,691.17
TOTAL AMOUNT DUE		3,409.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,850.00

Your monthly electricity consumption chart

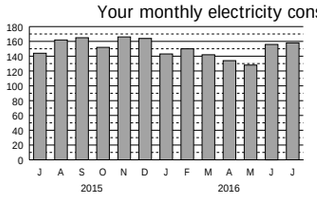

Avg Monthly Usage : 151.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.17		
Less : VAT	122.65		
Amount Net of VAT	1,568.52		
Less: BIR 2306	51.72		
BIR 2307	29.86	VATable Sales	1,568.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.94	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,609.59	TOTAL SALES	1,691.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4340/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058257221216

Collection Ref. Code	: 1821-67-461-8	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0582020000-3				
Customer Name	: CUIZON,DAMASINA FLORES	TOTAL AMOUNT DUE	: 3,409.24	Overdue Bill	: 1
Meter Number	: 205425WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05820200003 BC05/342.0/4340/0/21/07-15-2016/3 1,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076314294224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558390

07688100002

Date : 07-15-2016

BC05/342.0/4350/0371842/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0768810000-2

Collection Ref. Code : 1823-94-539-2

Customer Information----------

Name : SALADAGA,TERESITA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205428WS6	Pole No	:	0371842
Serial No	:	47674512	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	68010
Period From	:	06-08-2016	Prev Rdg	:	67955
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		666.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 137.92
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - JULY 2016		424.69
TOTAL AMOUNT DUE		1,091.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,143.00

Your monthly electricity consumption chart

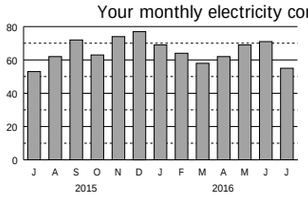

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.69		
Less : VAT	30.40		
Amount Net of VAT	394.29		
Less: BIR 2306	12.89		
BIR 2307	7.36	VATable Sales	394.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.04	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	404.44	TOTAL SALES	424.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4350/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076314294224

Collection Ref. Code	: 1823-94-539-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0768810000-2				
Customer Name	: SALADAGA,TERESITA	TOTAL AMOUNT DUE	: 1,091.31	Overdue Bill	: 1
Meter Number	: 205428WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07688100002 BC05/342.0/4350/0/21/07-15-2016/3 1,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268054580006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552287

26872338426

Date : 07-15-2016

BC05/342.0/4415/1032742/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687233842-6

Collection Ref. Code : 1857-82-347-8

Customer Information----------

Name : RETUERTO,RECHIE SENO

Premise Address : M1 ZONE BOMBIL,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010522 EFS6	Pole No	:	1032742
Serial No	:	121436379	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3097
Period From	:	06-08-2016	Prev Rdg	:	2946
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	475	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		1,428.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		40.45
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.72
CURRENT BILL - JULY 2016		1,611.64
TOTAL AMOUNT DUE		3,039.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,234.00

Your monthly electricity consumption chart

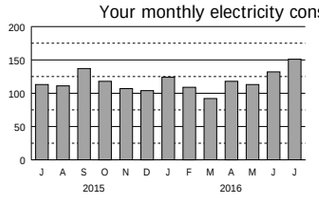

Avg Monthly Usage : 117.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.64		
Less : VAT	116.71		
Amount Net of VAT	1,494.93		
Less: BIR 2306	49.23		
BIR 2307	28.46	VATable Sales	1,494.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,417.24	VAT Zero Rated Sales	0.00
Add : VAT	116.71	VAT Amount	116.71
TOTAL AMOUNT DUE	1,533.95	TOTAL SALES	1,611.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4415/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268054580006

Collection Ref. Code	: 1857-82-347-8	Premise Address	: M1 ZONE BOMBIL,CANDUMAN, MANDAUE CITY		
Account ID	: 2687233842-6				
Customer Name	: RETUERTO,RECHIE SENO	TOTAL AMOUNT DUE	: 3,039.67	Overdue Bill	: 1
Meter Number	: 010522 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

26872338426

BC05/342.0/4415/0/21/07-15-2016/3

1,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264919644629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571445

26489100003

Date : 07-15-2016

BC05/342.0/4490/0371835/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2648910000-3

Collection Ref. Code : 1837-85-647-8

Customer Information----------

Name : MAYOL,ROBERTO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521858 GS6	Pole No	:	0371835
Serial No	:	53554792	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3797
Period From	:	06-08-2016	Prev Rdg	:	3724
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	450	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		1,789.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,789.50	35.79
Sub-Total		- 64.34
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.32
CURRENT BILL - JULY 2016		691.53
TOTAL AMOUNT DUE		2,481.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,748.13

Your monthly electricity consumption chart

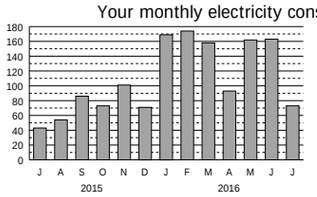

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.53		
Less : VAT	50.53		
Amount Net of VAT	641.00		
Less: BIR 2306	21.35		
BIR 2307	12.12	VATable Sales	641.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.53	VAT Zero Rated Sales	0.00
Add : VAT	50.53	VAT Amount	50.53
TOTAL AMOUNT DUE	658.06	TOTAL SALES	691.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4490/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264919644629

Collection Ref. Code	: 1837-85-647-8	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2648910000-3				
Customer Name	: MAYOL,ROBERTO	TOTAL AMOUNT DUE	: 2,481.27	Overdue Bill	: 1
Meter Number	: 521858 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26489100003 BC05/342.0/4490/0/21/07-15-2016/3 1,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452413093682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562279

4529024474

Date : 07-15-2016

BC05/342.0/4499/1120955/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4529024474-3

Collection Ref. Code : 1861-89-749-9

Customer Information----------

Name : KING,REGAN REX TIU

Premise Address : M1 ZONE 1 BOMBIL,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139378	Pole No	:	1120955
Serial No	:	40095997	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2362
Period From	:	06-08-2016	Prev Rdg	:	1578
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	9450	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,513.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,988.05
Transmission Charge	0.3048/kWh	238.96
System Loss Charge	0.8231/kWh	645.31
Sub-Total		4,872.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,513.00	210.26
Sub-Total		272.04
Government Charges		
Franchise Tax - Local		36.96
Value Added Tax		
Generation		258.00
Transmission		6.10
System Loss		40.04
Distribution		269.79
Others		37.08
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,021.47
CURRENT BILL - JULY 2016		8,414.09
TOTAL AMOUNT DUE		18,927.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,330.00

Your monthly electricity consumption chart

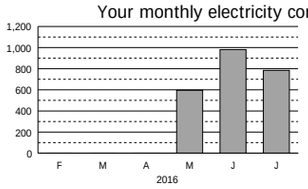

Avg Monthly Usage : 393.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,414.09		
Less : VAT	611.01		
Amount Net of VAT	7,803.08		
Less: BIR 2306	257.63		
BIR 2307	148.59	VATable Sales	7,803.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,396.86	VAT Zero Rated Sales	0.00
Add : VAT	611.01	VAT Amount	611.01
TOTAL AMOUNT DUE	8,007.87	TOTAL SALES	8,414.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4499/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452413093682

Collection Ref. Code	: 1861-89-749-9	Premise Address	: M1 ZONE 1 BOMBIL,CANDUMAN, MANDAUE CITY		
Account ID	: 4529024474-3				
Customer Name	: KING,REGAN REX TIU	TOTAL AMOUNT DUE	: 18,927.20	Overdue Bill	: 1
Meter Number	: MTR1139378				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4529024474 BC05/342.0/4499/0/21/07-15-2016/3 1,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504588942645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553451

50400200007

Date : 07-15-2016

BC05/342.0/4500/0371905/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040020000-7

Collection Ref. Code : 1819-72-917-6

Customer Information----------

Name : ROJAS,ROLAND L

Premise Address : JACINTO MAYOL ST.,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195861WS6	Pole No	:	0371905
Serial No	:	34915036	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42220
Period From	:	06-08-2016	Prev Rdg	:	41807
No of Days	:	30	Diff Rdg	:	413
Avg kWh/day	:	13.77	Registered	:	413
Conn Load	:	5938	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		5,244.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,100.85
Transmission Charge	0.3048/kWh	125.88
System Loss Charge	0.8231/kWh	339.94
Sub-Total		2,566.67
Distribution Charges		
Distribution Charge	1.7506/kWh	723.00
Supply Charge	0.4118/kWh	170.07
Metering Charge	0.6989/kWh	288.65
	5.00/month	5.00
Sub-Total		1,186.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,244.50	104.89
Sub-Total		137.43
Government Charges		
Franchise Tax - Local		19.45
Value Added Tax		
Generation		135.89
Transmission		3.22
System Loss		21.10
Distribution		142.41
Others		18.83
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		537.65
CURRENT BILL - JULY 2016		4,428.47
TOTAL AMOUNT DUE		9,673.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,000.00

Your monthly electricity consumption chart

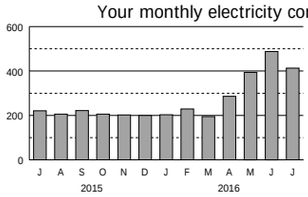

Avg Monthly Usage : 266.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,428.47		
Less : VAT	321.45		
Amount Net of VAT	4,107.02		
Less: BIR 2306	135.54		
BIR 2307	78.21	VATable Sales	4,107.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,893.27	VAT Zero Rated Sales	0.00
Add : VAT	321.45	VAT Amount	321.45
TOTAL AMOUNT DUE	4,214.72	TOTAL SALES	4,428.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4500/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504588942645

Collection Ref. Code	: 1819-72-917-6	Premise Address	: JACINTO MAYOL ST.,,CANDUMAN,MANDAUE CITY		
Account ID	: 5040020000-7				
Customer Name	: ROJAS,ROLAND L	TOTAL AMOUNT DUE	: 9,673.02	Overdue Bill	: 1
Meter Number	: 195861WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50400200007

BC05/342.0/4500/0/21/07-15-2016/3

1,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195306787694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569203

19549100006

Date : 07-15-2016

BC05/342.0/4530/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1954910000-6

Collection Ref. Code : 1839-70-257-5

Customer Information----------

Name : BELLEN,JONATHAN ROJAS

Premise Address : M1 JACINTO MAYOL ST.,PUROK BOMBIL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	4990 EIS6	Pole No	:	0371891
Serial No	:	83296017	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7045
Period From	:	06-08-2016	Prev Rdg	:	6831
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	576	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		2,502.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,503.00	50.06
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.36
CURRENT BILL - JULY 2016		2,292.55
TOTAL AMOUNT DUE		4,795.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,528.00

Your monthly electricity consumption chart

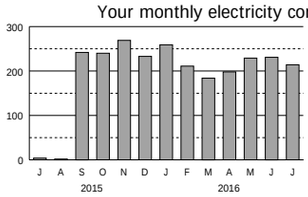

Avg Monthly Usage : 193.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.55		
Less : VAT	166.34		
Amount Net of VAT	2,126.21		
Less: BIR 2306	70.15		
BIR 2307	40.49	VATable Sales	2,126.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,015.57	VAT Zero Rated Sales	0.00
Add : VAT	166.34	VAT Amount	166.34
TOTAL AMOUNT DUE	2,181.91	TOTAL SALES	2,292.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4530/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195306787694

Collection Ref. Code	: 1839-70-257-5	Premise Address	: M1 JACINTO MAYOL ST.,PUROK BOMBIL,CANDUMAN,MANDAUE CITY
Account ID	: 1954910000-6		
Customer Name	: BELLEN,JONATHAN ROJAS	TOTAL AMOUNT DUE	: 4,795.52 Overdue Bill : 1
Meter Number	: 4990 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

19549100006 BC05/342.0/4530/0/21/07-15-2016/3 1,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277379619766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27771286237

1005558485

Date : 07-15-2016

BC05/342.0/4545/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2777128623-7

Collection Ref. Code : 1851-91-977-5

Customer Information----------

Name : BELLEN,JONATHAN ROJAS

Premise Address : M3 JACINTO MAYOL ST.,PUROK BOMBIL,CANDUMAN

TIN :

Metering Information----------

Meter No	:	539469 GS6	Pole No	:	0371891
Serial No	:	24567717	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17220
Period From	:	06-08-2016	Prev Rdg	:	16521
No of Days	:	30	Diff Rdg	:	699
Avg kWh/day	:	23.30	Registered	:	699
Conn Load	:	333	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		7,933.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,555.67
Transmission Charge	0.3048/kWh	213.06
System Loss Charge	0.8231/kWh	575.35
Sub-Total		4,344.08
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	0.0787/kWh	55.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,933.50	158.67
Sub-Total		213.75
Government Charges		
Franchise Tax - Local		32.81
Value Added Tax		
Generation		230.03
Transmission		5.44
System Loss		35.71
Distribution		240.61
Others		29.59
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		907.20
CURRENT BILL - JULY 2016		7,470.08
TOTAL AMOUNT DUE		15,403.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 6,255.05

Your monthly electricity consumption chart

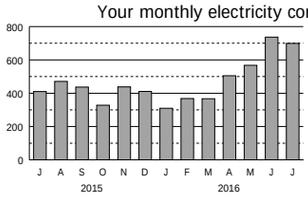

Avg Monthly Usage : 465.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,470.08		
Less : VAT	541.38		
Amount Net of VAT	6,928.70		
Less: BIR 2306	228.29		
BIR 2307	131.91	VATable Sales	6,928.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,568.50	VAT Zero Rated Sales	0.00
Add : VAT	541.38	VAT Amount	541.38
TOTAL AMOUNT DUE	7,109.88	TOTAL SALES	7,470.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4545/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277379619766

Collection Ref. Code	: 1851-91-977-5	Premise Address	: M3 JACINTO MAYOL ST.,PUROK BOMBIL,CANDUMAN
Account ID	: 2777128623-7		
Customer Name	: BELLEN,JONATHAN ROJAS	TOTAL AMOUNT DUE	: 15,403.53 Overdue Bill : 1
Meter Number	: 539469 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27771286237 BC05/342.0/4545/0/21/07-15-2016/3 1,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526661202011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567932

52600200001

Date : 07-15-2016

BC05/342.0/4560/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5260020000-1

Collection Ref. Code : 1841-83-698-2

Customer Information----------

Name : MARIQUIT,EXALTACION M1 S

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271662GS6	Pole No	:	0371891
Serial No	:	46660074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16779
Period From	:	06-08-2016	Prev Rdg	:	16525
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	690	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		2,341.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		11.89
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		9.45
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		328.72
CURRENT BILL - JULY 2016		2,705.87
TOTAL AMOUNT DUE		5,047.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,398.00

Your monthly electricity consumption chart

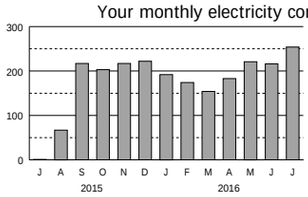

Avg Monthly Usage : 178.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,705.87		
Less : VAT	195.81		
Amount Net of VAT	2,510.06		
Less: BIR 2306	82.57		
BIR 2307	47.78	VATable Sales	2,510.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,379.71	VAT Zero Rated Sales	0.00
Add : VAT	195.81	VAT Amount	195.81
TOTAL AMOUNT DUE	2,575.52	TOTAL SALES	2,705.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4560/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526661202011

Collection Ref. Code	: 1841-83-698-2	Premise Address	: DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 5260020000-1				
Customer Name	: MARIQUIT,EXALTACION M1 S	TOTAL AMOUNT DUE	: 5,047.37	Overdue Bill	: 1
Meter Number	: 271662GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52600200001 BC05/342.0/4560/0/21/07-15-2016/3 1,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626422463050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568810

62600200000

Date : 07-15-2016

BC05/342.0/4570/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6260020000-0

Collection Ref. Code : 1841-83-701-6

Customer Information----------

Name : MARIQUIT,EXALTACION M2 S

Premise Address : DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280375GS6	Pole No	:	0371891
Serial No	:	48145835	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19641
Period From	:	06-08-2016	Prev Rdg	:	19554
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	690	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		678.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 65.90
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.96
CURRENT BILL - JULY 2016		833.67
TOTAL AMOUNT DUE		1,511.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 832.00

Your monthly electricity consumption chart

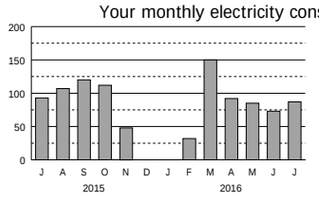

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.67		
Less : VAT	59.87		
Amount Net of VAT	773.80		
Less: BIR 2306	25.30		
BIR 2307	14.65	VATable Sales	773.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.85	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	793.72	TOTAL SALES	833.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4570/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626422463050

Collection Ref. Code	: 1841-83-701-6	Premise Address	: DON SERGIO SUICO ST.,CANDUMAN,MANDAUE CITY
Account ID	: 6260020000-0		
Customer Name	: MARIQUIT,EXALTACION M2 S	TOTAL AMOUNT DUE	: 1,511.69
Meter Number	: 280375GS6	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

62600200000 BC05/342.0/4570/0/21/07-15-2016/3 1,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579491369468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559283

57910200005

Date : 07-15-2016

BC05/342.0/4601/0371905/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791020000-5

Collection Ref. Code : 1843-21-299-4

Customer Information----------

Name : BAGUIO,DONABELLA M1 S

Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210864WS6	Pole No	:	0371905
Serial No	:	45014678	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11223
Period From	:	06-08-2016	Prev Rdg	:	11223
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	822	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		5,686.66
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 5,686.50	113.73
Sub-Total		113.73
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Distribution		0.60
Others		13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		14.91
CURRENT BILL - JULY 2016		133.64
TOTAL AMOUNT DUE		5,820.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 5,000.00

Your monthly electricity consumption chart

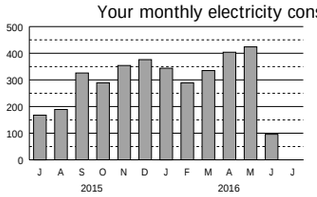

Avg Monthly Usage : 276.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.64		
Less : VAT	14.32		
Amount Net of VAT	119.32		
Less: BIR 2306	5.97		
BIR 2307	2.39	VATable Sales	119.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.96	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	125.28	TOTAL SALES	133.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4601/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579491369468

Collection Ref. Code	: 1843-21-299-4	Premise Address	: S. SUICO ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 5791020000-5				
Customer Name	: BAGUIO,DONABELLA M1 S	TOTAL AMOUNT DUE	: 5,820.30	Overdue Bill	: 2
Meter Number	: 210864WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57910200005

BC05/342.0/4601/0/21/07-15-2016/3

1,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468874579254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552313

46820200007

Date : 07-15-2016

BC05/342.0/4610/0371905/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4682020000-7

Collection Ref. Code : 1843-21-302-8

Customer Information----------

Name : BAGUIO,DONABELLA M2 S

Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093890	Pole No	:	0371905
Serial No	:	40046437	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2376
Period From	:	06-08-2016	Prev Rdg	:	2044
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	822	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		2,990.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,990.50	59.81
Sub-Total		85.97
Government Charges		
Franchise Tax - Local		15.52
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		12.18
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		429.25
CURRENT BILL - JULY 2016		3,533.45
TOTAL AMOUNT DUE		6,524.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 16.00

Your monthly electricity consumption chart

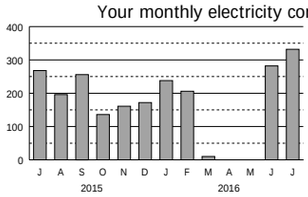

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,533.45		
Less : VAT	255.57		
Amount Net of VAT	3,277.88		
Less: BIR 2306	107.79		
BIR 2307	62.39	VATable Sales	3,277.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,107.70	VAT Zero Rated Sales	0.00
Add : VAT	255.57	VAT Amount	255.57
TOTAL AMOUNT DUE	3,363.27	TOTAL SALES	3,533.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4610/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468874579254

Collection Ref. Code	: 1843-21-302-8	Premise Address	: S. SUICO ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 4682020000-7				
Customer Name	: BAGUIO,DONABELLA M2 S	TOTAL AMOUNT DUE	: 6,524.01	Overdue Bill	: 1
Meter Number	: MTR1093890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46820200007 BC05/342.0/4610/0/21/07-15-2016/3 1,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749913232474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561552

74910200000

Date : 07-15-2016

BC05/342.0/4650/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7491020000-0

Collection Ref. Code : 1843-20-644-7

Customer Information----------

Name : MONTENEGRO,RODJI M3 DE ASIS

Premise Address : S. SUICO ST.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	487074 GS6	Pole No	:	0371891
Serial No	:	57171481	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8280
Period From	:	06-08-2016	Prev Rdg	:	8113
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	690	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		2,274.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,274.00	45.48
Sub-Total		58.64
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
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		218.17
CURRENT BILL - JULY 2016		1,797.51
TOTAL AMOUNT DUE		4,071.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,702.00

Your monthly electricity consumption chart

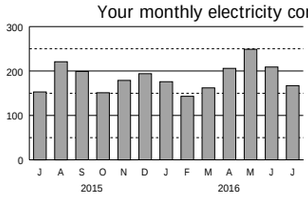

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,797.51		
Less : VAT	130.72		
Amount Net of VAT	1,666.79		
Less: BIR 2306	55.12		
BIR 2307	31.74	VATable Sales	1,666.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,579.93	VAT Zero Rated Sales	0.00
Add : VAT	130.72	VAT Amount	130.72
TOTAL AMOUNT DUE	1,710.65	TOTAL SALES	1,797.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4650/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749913232474

Collection Ref. Code	: 1843-20-644-7	Premise Address	: S. SUICO ST.,CANDUMAN
Account ID	: 7491020000-0		
Customer Name	: MONTENEGRO,RODJI M3 DE ASIS	TOTAL AMOUNT DUE	: 4,071.55
Meter Number	: 487074 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 _____

74910200000 BC05/342.0/4650/0/21/07-15-2016/3 1,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849815110951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561933

84910200009

Date : 07-15-2016

BC05/342.0/4670/0371891/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491020000-9

Collection Ref. Code : 1843-18-389-7

Customer Information----------

Name : MONTENEGRO,RODJI M4 D

Premise Address : S. SUICO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055324	Pole No	:	0371891
Serial No	:	121449186	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6507
Period From	:	06-08-2016	Prev Rdg	:	6153
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	690	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		3,531.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,531.50	70.63
Sub-Total		98.52
Government Charges		
Franchise Tax - Local		16.58
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		13.81
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		458.55
CURRENT BILL - JULY 2016		3,774.98
TOTAL AMOUNT DUE		7,306.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,500.00

Your monthly electricity consumption chart

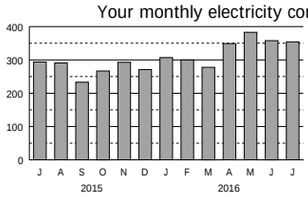

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,774.98		
Less : VAT	273.31		
Amount Net of VAT	3,501.67		
Less: BIR 2306	115.27		
BIR 2307	66.66	VATable Sales	3,501.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,319.74	VAT Zero Rated Sales	0.00
Add : VAT	273.31	VAT Amount	273.31
TOTAL AMOUNT DUE	3,593.05	TOTAL SALES	3,774.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4670/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849815110951

Collection Ref. Code	: 1843-18-389-7	Premise Address	: S. SUICO ST.,CANDUMAN,MANDAUE CITY
Account ID	: 8491020000-9		
Customer Name	: MONTENEGRO,RODJI M4 D	TOTAL AMOUNT DUE	: 7,306.44
Meter Number	: MTR1055324		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84910200009 BC05/342.0/4670/0/21/07-15-2016/3 1,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533248161636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572162

53399100006

Date : 07-15-2016

BC05/342.0/4740/1012861/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339910000-6

Collection Ref. Code : 1841-66-392-1

Customer Information----------

Name : CENIZA,FRANCISCO M6 B

Premise Address : CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146940	Pole No	:	1012861
Serial No	:	85061905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	242
Period From	:	06-08-2016	Prev Rdg	:	168
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 84.17
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.16
CURRENT BILL - JULY 2016		679.61
TOTAL AMOUNT DUE		1,545.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 400.00

Your monthly electricity consumption chart

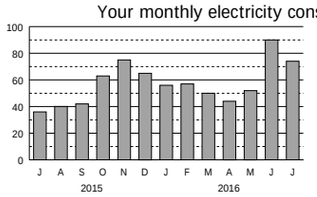

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.61		
Less : VAT	48.93		
Amount Net of VAT	630.68		
Less: BIR 2306	20.69		
BIR 2307	11.91	VATable Sales	630.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.08	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	647.01	TOTAL SALES	679.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4740/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533248161636

Collection Ref. Code	: 1841-66-392-1	Premise Address	: CENIZA CMPD. BOMBIL AHEAD ELEM. SCHOL,CANDUMAN,MANDAUE CITY		
Account ID	: 5339910000-6				
Customer Name	: CENIZA,FRANCISCO M6 B	TOTAL AMOUNT DUE	: 1,545.64	Overdue Bill	: 1
Meter Number	: MTR1146940				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53399100006

BC05/342.0/4740/0/21/07-15-2016/3

1,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426692509034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568784

42620200008

Date : 07-15-2016

BC05/342.0/4770/0457060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262020000-8

Collection Ref. Code : 1821-39-695-2

Customer Information----------

Name : CENIZA,CHRISTOPHER (M3) O

Premise Address : AHD. ELEM. SCH. BK ROMAC MKTG.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409983GS6	Pole No	:	0457060
Serial No	:	2003215113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9538
Period From	:	06-08-2016	Prev Rdg	:	9456
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	415	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		570.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 63.51
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.78
CURRENT BILL - JULY 2016		784.50
TOTAL AMOUNT DUE		1,355.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 322.00

Your monthly electricity consumption chart

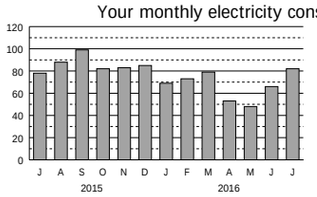

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.50		
Less : VAT	56.28		
Amount Net of VAT	728.22		
Less: BIR 2306	23.76		
BIR 2307	13.78	VATable Sales	728.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.68	VAT Zero Rated Sales	0.00
Add : VAT	56.28	VAT Amount	56.28
TOTAL AMOUNT DUE	746.96	TOTAL SALES	784.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4770/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426692509034

Collection Ref. Code	: 1821-39-695-2	Premise Address	: AHD. ELEM. SCH. BK ROMAC MKTG.,CANDUMAN,MANDAUE CITY		
Account ID	: 4262020000-8				
Customer Name	: CENIZA,CHRISTOPHER (M3) O	TOTAL AMOUNT DUE	: 1,355.00	Overdue Bill	: 1
Meter Number	: 409983GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42620200008

BC05/342.0/4770/0/21/07-15-2016/3

1,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326900815102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568504

32620200009

Date : 07-15-2016

BC05/342.0/4780/0457060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3262020000-9

Collection Ref. Code : 1821-39-689-8

Customer Information----------

Name : CENIZA,WELBOURN J

Premise Address : H. ABELLANA ST. BK ROMAC MKTG.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122078WS6	Pole No	:	0457060
Serial No	:	5266210	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47849
Period From	:	06-08-2016	Prev Rdg	:	47409
No of Days	:	30	Diff Rdg	:	440
Avg kWh/day	:	14.67	Registered	:	440
Conn Load	:	530	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		7,887.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,238.19
Transmission Charge	0.3048/kWh	134.11
System Loss Charge	0.8231/kWh	362.16
Sub-Total		2,734.46
Distribution Charges		
Distribution Charge	1.7506/kWh	770.26
Supply Charge	0.4118/kWh	181.19
Metering Charge	0.6989/kWh	307.52
	5.00/month	5.00
Sub-Total		1,263.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,888.00	157.76
Sub-Total		192.43
Government Charges		
Franchise Tax - Local		20.95
Value Added Tax		
Generation		144.80
Transmission		3.42
System Loss		22.49
Distribution		151.68
Others		25.61
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		578.56
CURRENT BILL - JULY 2016		4,769.42
TOTAL AMOUNT DUE		12,657.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 7,123.00

Your monthly electricity consumption chart

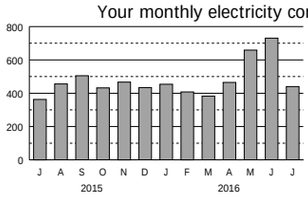

Avg Monthly Usage : 476.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,769.42		
Less : VAT	348.00		
Amount Net of VAT	4,421.42		
Less: BIR 2306	146.71		
BIR 2307	84.24	VATable Sales	4,421.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,190.47	VAT Zero Rated Sales	0.00
Add : VAT	348.00	VAT Amount	348.00
TOTAL AMOUNT DUE	4,538.47	TOTAL SALES	4,769.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4780/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326900815102

Collection Ref. Code	: 1821-39-689-8	Premise Address	: H. ABELLANA ST. BK ROMAC MKTG.,CANDUMAN,MANDAUE CITY
Account ID	: 3262020000-9		
Customer Name	: CENIZA,WELBOURN J	TOTAL AMOUNT DUE	: 12,657.18 Overdue Bill : 1
Meter Number	: 122078WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32620200009

BC05/342.0/4780/0/21/07-15-2016/3

1,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622053844635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565749

62269100004

Date : 07-15-2016

BC05/342.0/4800/0457060/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6226910000-4

Collection Ref. Code : 1837-18-365-1

Customer Information----------

Name : CENIZA,CHRISTOPHER O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006406 EFS6	Pole No	:	0457060
Serial No	:	121426870	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1826
Period From	:	06-08-2016	Prev Rdg	:	1710
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	375	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		1,651.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,651.00	33.02
Sub-Total		42.16
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.92
CURRENT BILL - JULY 2016		1,251.90
TOTAL AMOUNT DUE		2,902.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,792.00

Your monthly electricity consumption chart

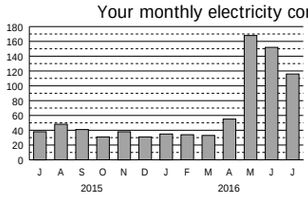

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,251.90		
Less : VAT	91.16		
Amount Net of VAT	1,160.74		
Less: BIR 2306	38.43		
BIR 2307	22.11	VATable Sales	1,160.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.20	VAT Zero Rated Sales	0.00
Add : VAT	91.16	VAT Amount	91.16
TOTAL AMOUNT DUE	1,191.36	TOTAL SALES	1,251.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4800/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622053844635

Collection Ref. Code	: 1837-18-365-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 6226910000-4				
Customer Name	: CENIZA,CHRISTOPHER O	TOTAL AMOUNT DUE	: 2,902.96	Overdue Bill	: 1
Meter Number	: 006406 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

62269100004 BC05/342.0/4800/0/21/07-15-2016/3 1,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001436620465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552097

00199100009

Date : 07-15-2016

BC05/342.0/4820/0371954/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0019910000-9

Collection Ref. Code : 1819-29-761-6

Customer Information----------

Name : CENIZA,HARRIS RAE F.

Premise Address : NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133467	Pole No	:	0371954
Serial No	:	40079887	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2109
Period From	:	06-08-2016	Prev Rdg	:	1845
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	150	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		3,243.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		85.69
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		11.77
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		343.64
CURRENT BILL - JULY 2016		2,830.41
TOTAL AMOUNT DUE		6,074.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,051.00

Your monthly electricity consumption chart

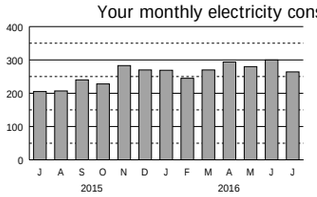

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.41		
Less : VAT	205.44		
Amount Net of VAT	2,624.97		
Less: BIR 2306	86.63		
BIR 2307	49.98	VATable Sales	2,624.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,488.36	VAT Zero Rated Sales	0.00
Add : VAT	205.44	VAT Amount	205.44
TOTAL AMOUNT DUE	2,693.80	TOTAL SALES	2,830.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4820/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001436620465

Collection Ref. Code	: 1819-29-761-6	Premise Address	: NR. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY		
Account ID	: 0019910000-9				
Customer Name	: CENIZA,HARRIS RAE F.	TOTAL AMOUNT DUE	: 6,074.27	Overdue Bill	: 1
Meter Number	: MTR1133467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00199100009

BC05/342.0/4820/0/21/07-15-2016/3

1,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800956734580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551315

80019100009

Date : 07-15-2016

BC05/342.0/4830/0457046/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001910000-9

Collection Ref. Code : 1813-33-404-8

Customer Information----------

Name : MONILAR,ROEL A.

Premise Address : AHD. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1117638	Pole No	:	0457046
Serial No	:	40074864	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	456
Period From	:	06-08-2016	Prev Rdg	:	305
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	275	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		369.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 370.00	7.40
Sub-Total		19.29
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.06
CURRENT BILL - JULY 2016		1,587.82
TOTAL AMOUNT DUE		1,957.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,439.73

Your monthly electricity consumption chart

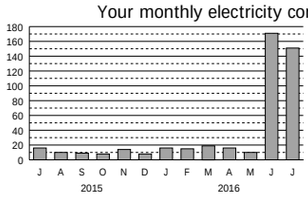

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.82		
Less : VAT	114.16		
Amount Net of VAT	1,473.66		
Less: BIR 2306	48.17		
BIR 2307	28.03	VATable Sales	1,473.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.46	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,511.62	TOTAL SALES	1,587.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4830/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800956734580

Collection Ref. Code	: 1813-33-404-8	Premise Address	: AHD. ELEM. SCHOOL,CANDUMAN,MANDAUE CITY
Account ID	: 8001910000-9		
Customer Name	: MONILAR,ROEL A.	TOTAL AMOUNT DUE	: 1,957.62 Overdue Bill : 1
Meter Number	: MTR1117638		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80019100009

BC05/342.0/4830/0/21/07-15-2016/3

1,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541168920566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555728

54159100004

Date : 07-15-2016

BC05/342.0/4850/0457046/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5415910000-4

Collection Ref. Code : 1835-73-683-1

Customer Information----------

Name : CENIZA,FAUSTINO B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1108748	Pole No	:	0457046
Serial No	:	129127431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1299
Period From	:	06-08-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	375	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		389.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 389.50	7.79
Sub-Total		17.09
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.71
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.30
CURRENT BILL - JULY 2016		1,244.36
TOTAL AMOUNT DUE		1,633.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 3,000.00

Your monthly electricity consumption chart

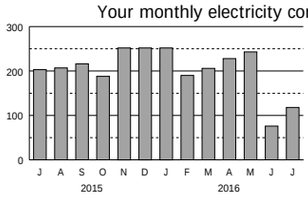

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.36		
Less : VAT	89.61		
Amount Net of VAT	1,154.75		
Less: BIR 2306	37.79		
BIR 2307	21.97	VATable Sales	1,154.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.99	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,184.60	TOTAL SALES	1,244.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4850/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541168920566

Collection Ref. Code	: 1835-73-683-1	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 5415910000-4		
Customer Name	: CENIZA,FAUSTINO B	TOTAL AMOUNT DUE	: 1,633.64
Meter Number	: MTR1108748		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54159100004 BC05/342.0/4850/0/21/07-15-2016/3 1,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282769965633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562107

28229100004

Date : 07-15-2016

BC05/342.0/4880/0457053/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2822910000-4

Collection Ref. Code : 1825-63-233-2

Customer Information----------

Name : PATIGDAS,LONGINA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201427WS6	Pole No	:	0457053
Serial No	:	47064373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	44788
Period From	:	06-08-2016	Prev Rdg	:	44171
No of Days	:	30	Diff Rdg	:	617
Avg kWh/day	:	20.57	Registered	:	617
Conn Load	:	150	Billed kWh	:	617

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,852.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,138.56
Transmission Charge	0.3048/kWh	188.06
System Loss Charge	0.8231/kWh	507.85
Sub-Total		3,834.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,080.12
Supply Charge	0.4118/kWh	254.08
Metering Charge	0.6989/kWh	431.22
	5.00/month	5.00
Sub-Total		1,770.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,852.50	137.05
Sub-Total		185.67
Government Charges		
Franchise Tax - Local		28.95
Value Added Tax		
Generation		203.05
Transmission		4.80
System Loss		31.52
Distribution		212.45
Others		25.75
Universal Charge		
Missionary Electrification	0.1561/kWh	96.32
Environmental Charge	0.0025/kWh	1.54
NPC Stranded Contract Costs	0.1938/kWh	119.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	76.51
Sub-Total		800.46
CURRENT BILL - JULY 2016		6,591.02
TOTAL AMOUNT DUE		13,443.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 6,119.00

Your monthly electricity consumption chart

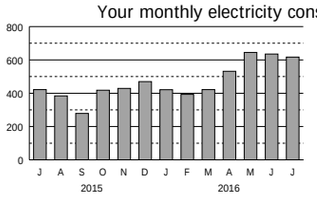

Avg Monthly Usage : 466.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,591.02		
Less : VAT	477.57		
Amount Net of VAT	6,113.45		
Less: BIR 2306	201.38		
BIR 2307	116.39	VATable Sales	6,113.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,795.68	VAT Zero Rated Sales	0.00
Add : VAT	477.57	VAT Amount	477.57
TOTAL AMOUNT DUE	6,273.25	TOTAL SALES	6,591.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4880/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282769965633

Collection Ref. Code	: 1825-63-233-2	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 2822910000-4		
Customer Name	: PATIGDAS,LONGINA	TOTAL AMOUNT DUE	: 13,443.38
Meter Number	: 201427WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28229100004

BC05/342.0/4880/0/21/07-15-2016/3

1,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141898061095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555979

14129100005

Date : 07-15-2016

BC05/342.0/4910/0457032/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412910000-5

Collection Ref. Code : 1813-67-077-3

Customer Information----------

Name : CENIZA,FAUSTINO

Premise Address : CANDUMAN, MANDAUE,AHEAD SCHOOL

TIN :

Metering Information----------

Meter No	:	169302WS6	Pole No	:	0457032
Serial No	:	47112004	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10609
Period From	:	06-08-2016	Prev Rdg	:	10564
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		320.50
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 320.50	6.41
Sub-Total		- 158.96
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.72
CURRENT BILL - JULY 2016		298.19
TOTAL AMOUNT DUE		618.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 15.00

Your monthly electricity consumption chart

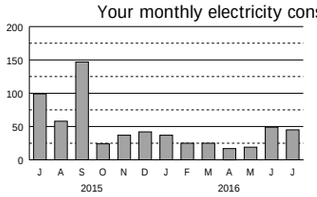

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.19		
Less : VAT	21.02		
Amount Net of VAT	277.17		
Less: BIR 2306	8.94		
BIR 2307	5.11	VATable Sales	277.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.12	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	284.14	TOTAL SALES	298.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4910/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141898061095

Collection Ref. Code	: 1813-67-077-3	Premise Address	: CANDUMAN, MANDAUE,AHEAD SCHOOL		
Account ID	: 1412910000-5				
Customer Name	: CENIZA,FAUSTINO	TOTAL AMOUNT DUE	: 618.69	Overdue Bill	: 1
Meter Number	: 169302WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14129100005 BC05/342.0/4910/0/21/07-15-2016/3 1,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273659379712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555531

27365793564

Date : 07-15-2016

BC05/342.0/4975/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2736579356-4

Collection Ref. Code : 1857-52-749-6

Customer Information----------

Name : ODRON,JANETTE ORTEGA

Premise Address : PUROK 6,UPPER CUBACUB,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1044672	Pole No	:	0371961
Serial No	:	121753691	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6045
Period From	:	06-08-2016	Prev Rdg	:	5662
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	1334	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,064.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,065.00	101.30
Sub-Total		131.48
Government Charges		
Franchise Tax - Local		18.06
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		17.94
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		499.13
CURRENT BILL - JULY 2016		4,111.72
TOTAL AMOUNT DUE		9,175.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,644.00

Your monthly electricity consumption chart

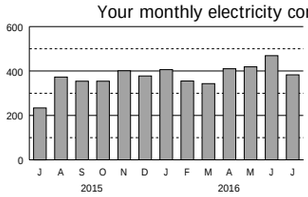

Avg Monthly Usage : 375.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,111.72		
Less : VAT	298.61		
Amount Net of VAT	3,813.11		
Less: BIR 2306	125.90		
BIR 2307	72.61	VATable Sales	3,813.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,614.60	VAT Zero Rated Sales	0.00
Add : VAT	298.61	VAT Amount	298.61
TOTAL AMOUNT DUE	3,913.21	TOTAL SALES	4,111.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4975/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273659379712

Collection Ref. Code	: 1857-52-749-6	Premise Address	: PUROK 6,UPPER CUBACUB,MANDAUE
Account ID	: 2736579356-4		
Customer Name	: ODRON,JANETTE ORTEGA	TOTAL AMOUNT DUE	: 9,175.92
Meter Number	: MTR1044672		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27365793564

BC05/342.0/4975/0/21/07-15-2016/3

1,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388566487759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565999

38849100003

Date : 07-15-2016

BC05/342.0/4980/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3884910000-3

Collection Ref. Code : 1835-41-467-2

Customer Information----------

Name : BANGLOS,MARIO S.

Premise Address : H. ABELLANA ST., CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107625SS6	Pole No	:	0371961
Serial No	:	76783916	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22856
Period From	:	06-08-2016	Prev Rdg	:	22814
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		226.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 149.94
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.66
CURRENT BILL - JULY 2016		276.92
Debit Adjustments		16.72
TOTAL AMOUNT DUE		520.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 107.00

Your monthly electricity consumption chart

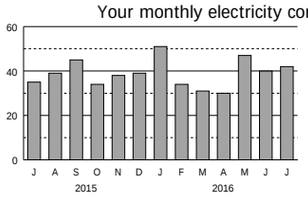

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.92		
Less : VAT	19.47		
Amount Net of VAT	257.45		
Less: BIR 2306	8.26		
BIR 2307	4.75	VATable Sales	257.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.44	VAT Zero Rated Sales	0.00
Add : VAT	19.47	VAT Amount	19.47
TOTAL AMOUNT DUE	263.91	TOTAL SALES	276.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4980/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388566487759

Collection Ref. Code	: 1835-41-467-2	Premise Address	: H. ABELLANA ST., CUBACUB,MANDAUE CITY
Account ID	: 3884910000-3		
Customer Name	: BANGLOS,MARIO S.	TOTAL AMOUNT DUE	: 520.50 Overdue Bill : 1
Meter Number	: 107625SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38849100003 BC05/342.0/4980/0/21/07-15-2016/3 1,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190919443213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566138

19040200008

Date : 07-15-2016

BC05/342.0/4981/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904020000-8

Collection Ref. Code : 1843-39-053-1

Customer Information----------

Name : BANGLOS,RICHARD S

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196301WS6	Pole No	:	0371961
Serial No	:	43235194	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5585
Period From	:	06-08-2016	Prev Rdg	:	5527
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	118	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		414.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 151.13
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.87
CURRENT BILL - JULY 2016		441.14
TOTAL AMOUNT DUE		855.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart

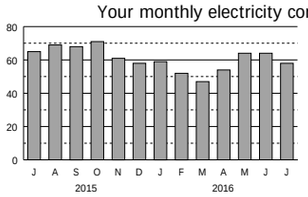

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.14		
Less : VAT	31.33		
Amount Net of VAT	409.81		
Less: BIR 2306	13.31		
BIR 2307	7.64	VATable Sales	409.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.86	VAT Zero Rated Sales	0.00
Add : VAT	31.33	VAT Amount	31.33
TOTAL AMOUNT DUE	420.19	TOTAL SALES	441.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4981/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190919443213

Collection Ref. Code	: 1843-39-053-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 1904020000-8				
Customer Name	: BANGLOS,RICHARD S	TOTAL AMOUNT DUE	: 855.46	Overdue Bill	: 1
Meter Number	: 196301WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19040200008 BC05/342.0/4981/0/21/07-15-2016/3 1,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761359849303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569015

76179100003

Date : 07-15-2016

BC05/342.0/5010/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7617910000-3

Collection Ref. Code : 1829-30-719-3

Customer Information----------

Name : SIACOR,VIRGILIO B M6

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150226DS6	Pole No	:	0371961
Serial No	:	13041540	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6671
Period From	:	06-08-2016	Prev Rdg	:	6597
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		818.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 85.13
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.05
CURRENT BILL - JULY 2016		678.54
TOTAL AMOUNT DUE		1,496.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 850.00

Your monthly electricity consumption chart

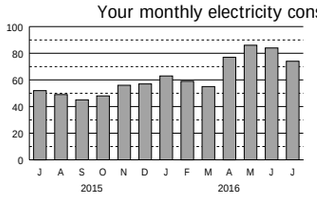

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.54		
Less : VAT	48.82		
Amount Net of VAT	629.72		
Less: BIR 2306	20.64		
BIR 2307	11.89	VATable Sales	629.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.19	VAT Zero Rated Sales	0.00
Add : VAT	48.82	VAT Amount	48.82
TOTAL AMOUNT DUE	646.01	TOTAL SALES	678.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5010/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761359849303

Collection Ref. Code	: 1829-30-719-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 7617910000-3				
Customer Name	: SIACOR,VIRGILIO B M6	TOTAL AMOUNT DUE	: 1,496.70	Overdue Bill	: 1
Meter Number	: 150226DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76179100003 BC05/342.0/5010/0/21/07-15-2016/3 1,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000877559386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551295

00053570297

Date : 07-15-2016

BC05/342.0/5035/0372652/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005357029-7

Collection Ref. Code : 1859-38-509-5

Customer Information----------

Name : PEREZ,EDUARDO JR. ALMENDRAS

Premise Address : ZONE 1,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015601	Pole No	:	0372652
Serial No	:	43089390	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1492
Period From	:	06-08-2016	Prev Rdg	:	1411
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	344	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		668.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 60.66
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.87
CURRENT BILL - JULY 2016		777.37
TOTAL AMOUNT DUE		1,445.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 813.00

Your monthly electricity consumption chart

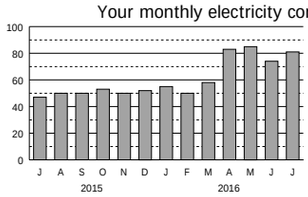

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.37		
Less : VAT	55.88		
Amount Net of VAT	721.49		
Less: BIR 2306	23.60		
BIR 2307	13.66	VATable Sales	721.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.23	VAT Zero Rated Sales	0.00
Add : VAT	55.88	VAT Amount	55.88
TOTAL AMOUNT DUE	740.11	TOTAL SALES	777.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5035/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000877559386

Collection Ref. Code	: 1859-38-509-5	Premise Address	: ZONE 1,CANDUMAN, MANDAUE CITY		
Account ID	: 0005357029-7				
Customer Name	: PEREZ,EDUARDO JR. ALMENDRAS	TOTAL AMOUNT DUE	: 1,445.60	Overdue Bill	: 1
Meter Number	: MTR1015601				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00053570297 BC05/342.0/5035/0/21/07-15-2016/3 1,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369472671446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553421

36936794845

Date : 07-15-2016

BC05/342.0/5081/0371961/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3693679484-5

Collection Ref. Code : 1851-57-854-4

Customer Information----------

Name : VILLAROSA,GERALDINE CENIZA

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	523812 RGS6	Pole No	:	0371961
Serial No	:	67728448	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2004
Period From	:	06-08-2016	Prev Rdg	:	1951
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	333	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		557.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 557.00	11.14
Sub-Total		- 134.67
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.09
CURRENT BILL - JULY 2016		407.44
TOTAL AMOUNT DUE		964.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 460.00

Your monthly electricity consumption chart

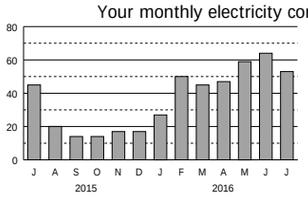

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.44		
Less : VAT	29.09		
Amount Net of VAT	378.35		
Less: BIR 2306	12.34		
BIR 2307	7.06	VATable Sales	378.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.95	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	388.04	TOTAL SALES	407.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5081/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369472671446

Collection Ref. Code	: 1851-57-854-4	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 3693679484-5				
Customer Name	: VILLAROSA,GERALDINE CENIZA	TOTAL AMOUNT DUE	: 964.46	Overdue Bill	: 1
Meter Number	: 523812 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

36936794845

BC05/342.0/5081/0/21/07-15-2016/3

1,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891446744845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567226

89198100003

Date : 07-15-2016

BC05/342.0/5082/1142841/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8919810000-3

Collection Ref. Code : 1845-35-251-3

Customer Information----------

Name : GAID,ROSANA B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469943GS6	Pole No	:	1142841
Serial No	:	60556257	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6098
Period From	:	06-08-2016	Prev Rdg	:	6038
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	364	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		443.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 156.00
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.99
CURRENT BILL - JULY 2016		456.56
TOTAL AMOUNT DUE		900.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 450.00

Your monthly electricity consumption chart

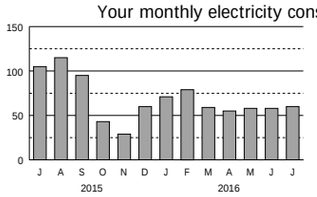

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.56		
Less : VAT	32.43		
Amount Net of VAT	424.13		
Less: BIR 2306	13.75		
BIR 2307	7.91	VATable Sales	424.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.47	VAT Zero Rated Sales	0.00
Add : VAT	32.43	VAT Amount	32.43
TOTAL AMOUNT DUE	434.90	TOTAL SALES	456.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5082/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891446744845

Collection Ref. Code	: 1845-35-251-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 8919810000-3				
Customer Name	: GAID,ROSANA B	TOTAL AMOUNT DUE	: 900.05	Overdue Bill	: 1
Meter Number	: 469943GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89198100003 BC05/342.0/5082/0/21/07-15-2016/3 1,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730209449780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572293

73088100000

Date : 07-15-2016

BC05/342.0/5300/1143854/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7308810000-0

Collection Ref. Code : 1843-96-710-3

Customer Information----------

Name : OMANDAM,ELEANOR YUSON

Premise Address : LOT 1524-A-3-0-7 JEMME HOMES PUROK 6,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047265	Pole No	:	1143854
Serial No	:	121435772	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2152
Period From	:	06-08-2016	Prev Rdg	:	2038
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	490	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		1,431.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		37.62
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.83
CURRENT BILL - JULY 2016		1,226.12
TOTAL AMOUNT DUE		2,657.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,359.00

Your monthly electricity consumption chart

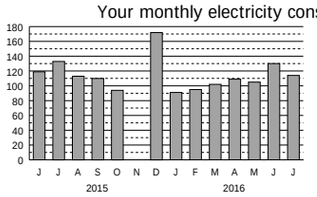

Avg Monthly Usage : 114.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.12		
Less : VAT	89.13		
Amount Net of VAT	1,136.99		
Less: BIR 2306	37.60		
BIR 2307	21.65	VATable Sales	1,136.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.74	VAT Zero Rated Sales	0.00
Add : VAT	89.13	VAT Amount	89.13
TOTAL AMOUNT DUE	1,166.87	TOTAL SALES	1,226.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5300/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730209449780

Collection Ref. Code	: 1843-96-710-3	Premise Address	: LOT 1524-A-3-0-7 JEMME HOMES PUROK 6,LOWER CUBACUB,MANDAUE CITY
Account ID	: 7308810000-0		
Customer Name	: OMANDAM,ELEANOR YUSON	TOTAL AMOUNT DUE	: 2,657.99
Meter Number	: MTR1047265	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 _____

73088100000 BC05/342.0/5300/0/21/07-15-2016/3 1,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177629017870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557640

17794255384

Date : 07-15-2016

BC05/342.0/5350/1143840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1779425538-4

Collection Ref. Code : 1849-48-053-2

Customer Information----------

Name : RAMIL,CHARLYN APINAN

Premise Address : JEMMIES SUBDIVISION,PUROK 6 LOWER,CUBACUB

TIN :

Metering Information----------

Meter No	:	451485 GS6	Pole No	:	1143840
Serial No	:	80704211	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18732
Period From	:	06-08-2016	Prev Rdg	:	18449
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	366	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		4,187.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
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	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,188.00	83.76
Sub-Total		106.06
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		14.34
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		370.12
CURRENT BILL - JULY 2016		3,049.69
TOTAL AMOUNT DUE		7,237.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,184.00

Your monthly electricity consumption chart

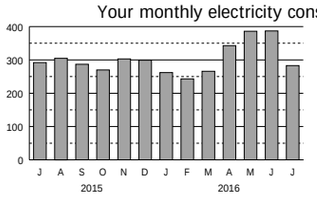

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.69		
Less : VAT	221.90		
Amount Net of VAT	2,827.79		
Less: BIR 2306	93.55		
BIR 2307	53.86	VATable Sales	2,827.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,680.38	VAT Zero Rated Sales	0.00
Add : VAT	221.90	VAT Amount	221.90
TOTAL AMOUNT DUE	2,902.28	TOTAL SALES	3,049.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5350/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177629017870

Collection Ref. Code	: 1849-48-053-2	Premise Address	: JEMMIES SUBDIVISION,PUROK 6 LOWER,CUBACUB
Account ID	: 1779425538-4		
Customer Name	: RAMIL,CHARLYN APINAN	TOTAL AMOUNT DUE	: 7,237.57
Meter Number	: 451485 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

17794255384 BC05/342.0/5350/0/21/07-15-2016/3 1,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819350213020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564193

81943391243

Date : 07-15-2016

BC05/342.0/5370/1143840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194339124-3

Collection Ref. Code : 1851-29-560-7

Customer Information----------

Name : ESTUR,ARLENE YARES

Premise Address : BLOCK 2 LOT 3,JIMMY SUBDIVISION,CUBACUB

TIN :

Metering Information----------

Meter No	:	533642 GS6	Pole No	:	1143840
Serial No	:	67394566	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9691
Period From	:	06-08-2016	Prev Rdg	:	9436
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	688	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		2,192.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,192.50	43.85
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		329.57
CURRENT BILL - JULY 2016		2,712.88
TOTAL AMOUNT DUE		4,905.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,367.00

Your monthly electricity consumption chart

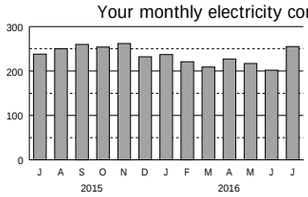

Avg Monthly Usage : 235.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,712.88		
Less : VAT	196.16		
Amount Net of VAT	2,516.72		
Less: BIR 2306	82.71		
BIR 2307	47.90	VATable Sales	2,516.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.11	VAT Zero Rated Sales	0.00
Add : VAT	196.16	VAT Amount	196.16
TOTAL AMOUNT DUE	2,582.27	TOTAL SALES	2,712.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5370/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819350213020

Collection Ref. Code	: 1851-29-560-7	Premise Address	: BLOCK 2 LOT 3,JIMMY SUBDIVISION,CUBACUB		
Account ID	: 8194339124-3				
Customer Name	: ESTUR,ARLENE YARES	TOTAL AMOUNT DUE	: 4,905.41	Overdue Bill	: 1
Meter Number	: 533642 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81943391243 BC05/342.0/5370/0/21/07-15-2016/3 1,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471578715728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554318

47198100001

Date : 07-15-2016

BC05/342.0/5380/1143840/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4719810000-1

Collection Ref. Code : 1845-29-428-9

Customer Information----------

Name : REBUCAS,LOTIS T

Premise Address : JEMMIE HOMES SUBD., PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050719	Pole No	:	1143840
Serial No	:	121435707	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1299
Period From	:	06-08-2016	Prev Rdg	:	1167
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	508	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 826.00	16.52
Sub-Total		26.92
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.12
CURRENT BILL - JULY 2016		1,400.07
TOTAL AMOUNT DUE		2,226.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 714.00

Your monthly electricity consumption chart

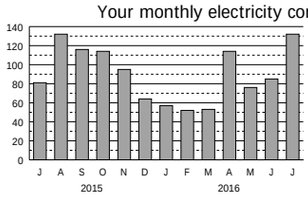

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.07		
Less : VAT	101.09		
Amount Net of VAT	1,298.98		
Less: BIR 2306	42.64		
BIR 2307	24.72	VATable Sales	1,298.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,231.62	VAT Zero Rated Sales	0.00
Add : VAT	101.09	VAT Amount	101.09
TOTAL AMOUNT DUE	1,332.71	TOTAL SALES	1,400.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5380/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471578715728

Collection Ref. Code	: 1845-29-428-9	Premise Address	: JEMMIE HOMES SUBD., PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4719810000-1				
Customer Name	: REBUCAS,LOTIS T	TOTAL AMOUNT DUE	: 2,226.17	Overdue Bill	: 1
Meter Number	: MTR1050719				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47198100001 BC05/342.0/5380/0/21/07-15-2016/3 1,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312999941456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559317

31200200009

Date : 07-15-2016

BC05/342.0/5470/0372624/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3120020000-9

Collection Ref. Code : 1819-44-482-1

Customer Information----------

Name : ERMAC,JOSEPHINE (M2) A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399440GS6	Pole No	:	0372624
Serial No	:	2003215650	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12068
Period From	:	06-08-2016	Prev Rdg	:	11870
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	350	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		2,535.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,536.00	50.72
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.16
CURRENT BILL - JULY 2016		2,126.53
TOTAL AMOUNT DUE		4,662.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,632.05

Your monthly electricity consumption chart

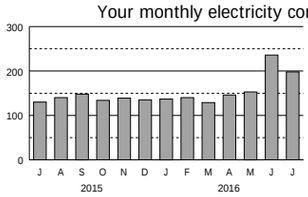

Avg Monthly Usage : 151.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,126.53		
Less : VAT	154.49		
Amount Net of VAT	1,972.04		
Less: BIR 2306	65.14		
BIR 2307	37.55	VATable Sales	1,972.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.35	VAT Zero Rated Sales	0.00
Add : VAT	154.49	VAT Amount	154.49
TOTAL AMOUNT DUE	2,023.84	TOTAL SALES	2,126.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5470/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312999941456

Collection Ref. Code	: 1819-44-482-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 3120020000-9				
Customer Name	: ERMAC,JOSEPHINE (M2) A	TOTAL AMOUNT DUE	: 4,662.44	Overdue Bill	: 1
Meter Number	: 399440GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31200200009 BC05/342.0/5470/0/21/07-15-2016/3 1,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936820087591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553126

93608300005

Date : 07-15-2016

BC05/460.0/10/0396606/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9360830000-5

Collection Ref. Code : 1837-94-230-7

Customer Information----------

Name : RETARDO,BONIFACIO

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505121 GS6	Pole No	:	0396606
Serial No	:	68833498	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27150
Period From	:	06-08-2016	Prev Rdg	:	26602
No of Days	:	30	Diff Rdg	:	548
Avg kWh/day	:	18.27	Registered	:	548
Conn Load	:	130	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		10,474.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,787.57
Transmission Charge	0.3048/kWh	167.03
System Loss Charge	0.8231/kWh	451.06
Sub-Total		3,405.66
Distribution Charges		
Distribution Charge	1.7506/kWh	959.33
Supply Charge	0.4118/kWh	225.67
Metering Charge	0.6989/kWh	383.00
	5.00/month	5.00
Sub-Total		1,573.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 18,974.00	379.48
Sub-Total		422.66
Government Charges		
Franchise Tax - Local		27.01
Value Added Tax		
Generation		180.34
Transmission		4.26
System Loss		27.98
Distribution		188.76
Others		53.96
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		743.37
CURRENT BILL - JULY 2016		6,144.69
TOTAL AMOUNT DUE		16,618.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 8,500.00

Your monthly electricity consumption chart

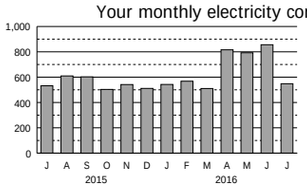

Avg Monthly Usage : 610.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,144.69		
Less : VAT	455.30		
Amount Net of VAT	5,689.39		
Less: BIR 2306	191.83		
BIR 2307	108.57	VATable Sales	5,689.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,388.99	VAT Zero Rated Sales	0.00
Add : VAT	455.30	VAT Amount	455.30
TOTAL AMOUNT DUE	5,844.29	TOTAL SALES	6,144.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/10/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936820087591

Collection Ref. Code	: 1837-94-230-7	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 9360830000-5				
Customer Name	: RETARDO,BONIFACIO	TOTAL AMOUNT DUE	: 16,618.93	Overdue Bill	: 1
Meter Number	: 505121 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93608300005

BC05/460.0/10/0/21/07-15-2016/3

1,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884693020167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562992

88407300008

Date : 07-15-2016

BC05/460.0/40/0396830/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8840730000-8

Collection Ref. Code : 1821-52-356-3

Customer Information----------

Name : PACIFICO,LUISA

Premise Address : ECS JAGOBIAO MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	113527DS6	Pole No	:	0396830
Serial No	:	24836666	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36642
Period From	:	06-08-2016	Prev Rdg	:	36387
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	150	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,378.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,379.00	67.58
Sub-Total		87.67
Government Charges		
Franchise Tax - Local		12.04
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		332.56
CURRENT BILL - JULY 2016		2,739.60
TOTAL AMOUNT DUE		6,118.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 2,831.00

Your monthly electricity consumption chart

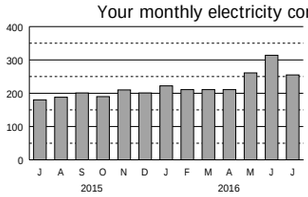

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,739.60		
Less : VAT	199.03		
Amount Net of VAT	2,540.57		
Less: BIR 2306	83.90		
BIR 2307	48.38	VATable Sales	2,540.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,408.29	VAT Zero Rated Sales	0.00
Add : VAT	199.03	VAT Amount	199.03
TOTAL AMOUNT DUE	2,607.32	TOTAL SALES	2,739.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/40/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884693020167

Collection Ref. Code	: 1821-52-356-3	Premise Address	: ECS JAGOBIAO MANDAUE,CITY		
Account ID	: 8840730000-8				
Customer Name	: PACIFICO,LUISA	TOTAL AMOUNT DUE	: 6,118.39	Overdue Bill	: 1
Meter Number	: 113527DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88407300008 BC05/460.0/40/0/21/07-15-2016/3 1,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699536410696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572451

6992527810 8

Date : 07-15-2016

BC05/460.0/50/0396830/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6992527810-8

Collection Ref. Code : 1851-56-662-7

Customer Information----------

Name : YAP,JIMM MARC ORAIS

Premise Address : SL-003,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	522986 RGS6	Pole No	:	0396830
Serial No	:	57178120	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5591
Period From	:	06-08-2016	Prev Rdg	:	5538
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	344	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 134.36
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.13
CURRENT BILL - JULY 2016		407.79
TOTAL AMOUNT DUE		980.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 810.00

Your monthly electricity consumption chart

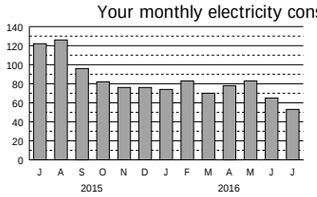

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.79		
Less : VAT	29.13		
Amount Net of VAT	378.66		
Less: BIR 2306	12.36		
BIR 2307	7.07	VATable Sales	378.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.23	VAT Zero Rated Sales	0.00
Add : VAT	29.13	VAT Amount	29.13
TOTAL AMOUNT DUE	388.36	TOTAL SALES	407.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/50/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699536410696

Collection Ref. Code	: 1851-56-662-7	Premise Address	: SL-003,JAGOBIAO		
Account ID	: 6992527810-8				
Customer Name	: YAP,JIMM MARC ORAIS	TOTAL AMOUNT DUE	: 980.49	Overdue Bill	: 1
Meter Number	: 522986 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

6992527810 8

BC05/460.0/50/0/21/07-15-2016/3

1,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391755889440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568009

39145300008

Date : 07-15-2016

BC05/460.0/60/0396830/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914530000-8

Collection Ref. Code : 1823-27-254-1

Customer Information----------

Name : TAMPO,TEOFILO JR

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398375GS6	Pole No	:	0396830
Serial No	:	63402397	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10125
Period From	:	06-08-2016	Prev Rdg	:	9912
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		2,826.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,826.50	56.53
Sub-Total		73.31
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		277.88
CURRENT BILL - JULY 2016		2,289.38
TOTAL AMOUNT DUE		5,116.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,386.00

Your monthly electricity consumption chart

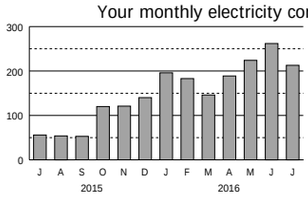

Avg Monthly Usage : 150.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.38		
Less : VAT	166.35		
Amount Net of VAT	2,123.03		
Less: BIR 2306	70.15		
BIR 2307	40.43	VATable Sales	2,123.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.45	VAT Zero Rated Sales	0.00
Add : VAT	166.35	VAT Amount	166.35
TOTAL AMOUNT DUE	2,178.80	TOTAL SALES	2,289.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/60/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391755889440

Collection Ref. Code	: 1823-27-254-1	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 3914530000-8				
Customer Name	: TAMPO,TEOFILO JR	TOTAL AMOUNT DUE	: 5,116.08	Overdue Bill	: 1
Meter Number	: 398375GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39145300008

BC05/460.0/60/0/21/07-15-2016/3

1,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675846388486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557663

67573980272

Date : 07-15-2016

BC05/460.0/70/0396760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757398027-2

Collection Ref. Code : 1853-62-797-6

Customer Information----------

Name : ALEGRE,JOE MARIE PLAZA

Premise Address : SITIO LOURDES,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554573 GS6	Pole No	:	0396760
Serial No	:	54665063	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4473
Period From	:	06-08-2016	Prev Rdg	:	4285
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	236	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		1,630.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,630.50	32.61
Sub-Total		47.43
Government Charges		
Franchise Tax - Local		8.79
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.18
CURRENT BILL - JULY 2016		2,001.89
TOTAL AMOUNT DUE		3,632.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,475.00

Your monthly electricity consumption chart

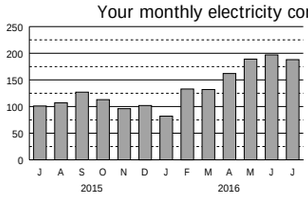

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,001.89		
Less : VAT	144.84		
Amount Net of VAT	1,857.05		
Less: BIR 2306	61.10		
BIR 2307	35.35	VATable Sales	1,857.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,760.60	VAT Zero Rated Sales	0.00
Add : VAT	144.84	VAT Amount	144.84
TOTAL AMOUNT DUE	1,905.44	TOTAL SALES	2,001.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/70/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675846388486

Collection Ref. Code	: 1853-62-797-6	Premise Address	: SITIO LOURDES,JAGOBIAO, MANDAUE CITY		
Account ID	: 6757398027-2				
Customer Name	: ALEGRE,JOE MARIE PLAZA	TOTAL AMOUNT DUE	: 3,632.45	Overdue Bill	: 1
Meter Number	: 554573 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67573980272

BC05/460.0/70/0/21/07-15-2016/3

1,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699215094905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572443

69987300006

Date : 07-15-2016

BC05/460.0/110/0396760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6998730000-6

Collection Ref. Code : 1837-19-641-9

Customer Information----------

Name : KANGLEON,JOSE R

Premise Address : E.C.S. JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166139WS6	Pole No	:	0396760
Serial No	:	42402446	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14909
Period From	:	06-08-2016	Prev Rdg	:	14557
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		3,897.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,897.50	77.95
Sub-Total		105.68
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		14.67
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		456.92
CURRENT BILL - JULY 2016		3,762.34
TOTAL AMOUNT DUE		7,659.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 1,753.00

Your monthly electricity consumption chart

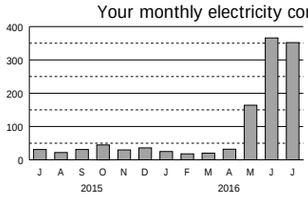

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,762.34		
Less : VAT	272.69		
Amount Net of VAT	3,489.65		
Less: BIR 2306	115.01		
BIR 2307	66.44	VATable Sales	3,489.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,308.20	VAT Zero Rated Sales	0.00
Add : VAT	272.69	VAT Amount	272.69
TOTAL AMOUNT DUE	3,580.89	TOTAL SALES	3,762.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/110/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699215094905

Collection Ref. Code	: 1837-19-641-9	Premise Address	: E.C.S. JAGOBIAO,,MANDAUE CITY		
Account ID	: 6998730000-6				
Customer Name	: KANGLEON,JOSE R	TOTAL AMOUNT DUE	: 7,659.76	Overdue Bill	: 1
Meter Number	: 166139WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69987300006

BC05/460.0/110/0/21/07-15-2016/3

1,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593429998723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568733

59396300002

Date : 07-15-2016

BC05/460.0/230/0396781/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5939630000-2

Collection Ref. Code : 1821-36-128-8

Customer Information----------

Name : GUMIA,PRIMO

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436360 GS6	Pole No	:	0396781
Serial No	:	54521655	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12702
Period From	:	06-08-2016	Prev Rdg	:	12214
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	110	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,393.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,482.36
Transmission Charge	0.3048/kWh	148.74
System Loss Charge	0.8231/kWh	401.67
Sub-Total		3,032.77
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,393.00	107.86
Sub-Total		146.32
Government Charges		
Franchise Tax - Local		22.90
Value Added Tax		
Generation		160.59
Transmission		3.79
System Loss		24.92
Distribution		168.16
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		633.14
CURRENT BILL - JULY 2016		5,213.54
TOTAL AMOUNT DUE		10,606.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,609.00

Your monthly electricity consumption chart

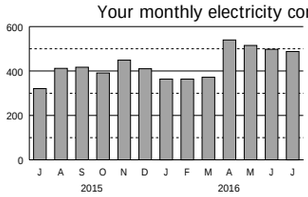

Avg Monthly Usage : 426.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,213.54		
Less : VAT	377.77		
Amount Net of VAT	4,835.77		
Less: BIR 2306	159.31		
BIR 2307	92.07	VATable Sales	4,835.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,584.39	VAT Zero Rated Sales	0.00
Add : VAT	377.77	VAT Amount	377.77
TOTAL AMOUNT DUE	4,962.16	TOTAL SALES	5,213.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/230/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593429998723

Collection Ref. Code	: 1821-36-128-8	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 5939630000-2				
Customer Name	: GUMIA,PRIMO	TOTAL AMOUNT DUE	: 10,606.62	Overdue Bill	: 1
Meter Number	: 436360 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59396300002

BC05/460.0/230/0/21/07-15-2016/3

1,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315730193321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561911

31536300002

Date : 07-15-2016

BC05/460.0/260/0361303/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3153630000-2

Collection Ref. Code : 1817-17-842-3

Customer Information----------

Name : VISMANOS,ALBERTO

Premise Address : ECS-JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	279847GS6	Pole No	:	0361303
Serial No	:	45865109	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17874
Period From	:	06-08-2016	Prev Rdg	:	17776
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		1,095.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,096.00	21.92
Sub-Total		- 22.80
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.87
CURRENT BILL - JULY 2016		994.52
TOTAL AMOUNT DUE		2,090.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 700.00

Your monthly electricity consumption chart

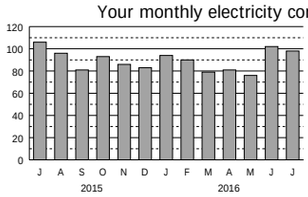

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.52		
Less : VAT	71.82		
Amount Net of VAT	922.70		
Less: BIR 2306	30.31		
BIR 2307	17.52	VATable Sales	922.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.87	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	946.69	TOTAL SALES	994.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/260/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315730193321

Collection Ref. Code	: 1817-17-842-3	Premise Address	: ECS-JAGOBIAO,MANDAWE CITY		
Account ID	: 3153630000-2				
Customer Name	: VISMANOS,ALBERTO	TOTAL AMOUNT DUE	: 2,090.43	Overdue Bill	: 1
Meter Number	: 279847GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31536300002

BC05/460.0/260/0/21/07-15-2016/3

1,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023577368191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565582

02386300004

Date : 07-15-2016

BC05/460.0/270/0396844/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238630000-4

Collection Ref. Code : 1819-98-464-8

Customer Information----------

Name : LIMEN,HILARIO L

Premise Address : SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325896GS6	Pole No	:	0396844
Serial No	:	42966368	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26264
Period From	:	06-08-2016	Prev Rdg	:	25931
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	260	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		4,313.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
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	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,314.00	86.28
Sub-Total		112.52
Government Charges		
Franchise Tax - Local		15.70
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	51.99
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.29
Sub-Total		433.87
CURRENT BILL - JULY 2016		3,573.69
TOTAL AMOUNT DUE		7,887.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,664.00

Your monthly electricity consumption chart

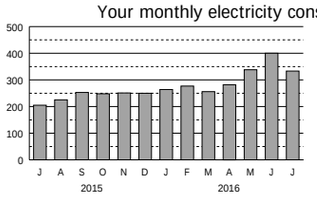

Avg Monthly Usage : 275.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,573.69		
Less : VAT	259.52		
Amount Net of VAT	3,314.17		
Less: BIR 2306	109.43		
BIR 2307	63.11	VATable Sales	3,314.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,141.63	VAT Zero Rated Sales	0.00
Add : VAT	259.52	VAT Amount	259.52
TOTAL AMOUNT DUE	3,401.15	TOTAL SALES	3,573.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/270/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023577368191

Collection Ref. Code	: 1819-98-464-8	Premise Address	: SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 0238630000-4				
Customer Name	: LIMEN,HILARIO L	TOTAL AMOUNT DUE	: 7,887.63	Overdue Bill	: 1
Meter Number	: 325896GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02386300004 BC05/460.0/270/0/21/07-15-2016/3 1,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368978996511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552697

36835300009

Date : 07-15-2016

BC05/460.0/290/0396844/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683530000-9

Collection Ref. Code : 1811-58-515-9

Customer Information----------

Name : AGUILAR,EMILIO D.

Premise Address : LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314315GS6	Pole No	:	0396844
Serial No	:	47018265	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18193
Period From	:	06-08-2016	Prev Rdg	:	17977
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	404	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		2,953.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,953.00	59.06
Sub-Total		76.08
Government Charges		
Franchise Tax - Local		10.21
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		282.01
CURRENT BILL - JULY 2016		2,323.51
TOTAL AMOUNT DUE		5,276.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,833.00

Your monthly electricity consumption chart

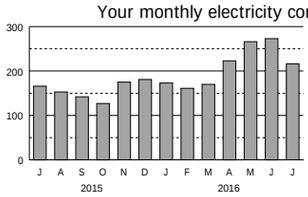

Avg Monthly Usage : 186.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,323.51		
Less : VAT	168.90		
Amount Net of VAT	2,154.61		
Less: BIR 2306	71.21		
BIR 2307	41.03	VATable Sales	2,154.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,042.37	VAT Zero Rated Sales	0.00
Add : VAT	168.90	VAT Amount	168.90
TOTAL AMOUNT DUE	2,211.27	TOTAL SALES	2,323.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/290/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368978996511

Collection Ref. Code	: 1811-58-515-9	Premise Address	: LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 3683530000-9				
Customer Name	: AGUILAR,EMILIO D.	TOTAL AMOUNT DUE	: 5,276.67	Overdue Bill	: 1
Meter Number	: 314315GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36835300009

BC05/460.0/290/0/21/07-15-2016/3

1,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915818950882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561417

91536300006

Date : 07-15-2016

BC05/460.0/300/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9153630000-6

Collection Ref. Code : 1817-17-920-9

Customer Information----------

Name : ANINO,TERESITA

Premise Address : ECS-JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	127999WS6	Pole No	:	0396865
Serial No	:	57938573	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17293
Period From	:	06-08-2016	Prev Rdg	:	17083
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		1,113.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,480.00	69.60
Sub-Total		86.15
Government Charges		
Franchise Tax - Local		9.99
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		275.73
CURRENT BILL - JULY 2016		2,272.85
TOTAL AMOUNT DUE		3,385.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,367.00

Your monthly electricity consumption chart

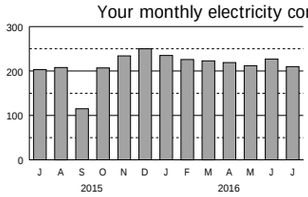

Avg Monthly Usage : 213.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.85		
Less : VAT	165.69		
Amount Net of VAT	2,107.16		
Less: BIR 2306	69.84		
BIR 2307	40.14	VATable Sales	2,107.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.18	VAT Zero Rated Sales	0.00
Add : VAT	165.69	VAT Amount	165.69
TOTAL AMOUNT DUE	2,162.87	TOTAL SALES	2,272.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/300/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915818950882

Collection Ref. Code	: 1817-17-920-9	Premise Address	: ECS-JAGOBIAO,MANDAUE CITY		
Account ID	: 9153630000-6				
Customer Name	: ANINO,TERESITA	TOTAL AMOUNT DUE	: 3,385.97	Overdue Bill	: 1
Meter Number	: 127999WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91536300006

BC05/460.0/300/0/21/07-15-2016/3

1,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102982035003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552651

10266300002

Date : 07-15-2016

BC05/460.0/330/0396760/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026630000-2

Collection Ref. Code : 1829-29-770-8

Customer Information----------

Name : VIDAL,MICHAEL P

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461184GS6	Pole No	:	0396760
Serial No	:	61611877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8146
Period From	:	06-08-2016	Prev Rdg	:	8063
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	60	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		994.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 994.50	19.89
Sub-Total		- 55.94
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.05
CURRENT BILL - JULY 2016		803.42
TOTAL AMOUNT DUE		1,798.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,031.00

Your monthly electricity consumption chart

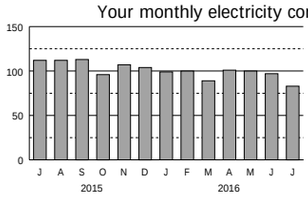

Avg Monthly Usage : 101.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.42		
Less : VAT	58.00		
Amount Net of VAT	745.42		
Less: BIR 2306	24.48		
BIR 2307	14.12	VATable Sales	745.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.82	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	764.82	TOTAL SALES	803.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/330/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102982035003

Collection Ref. Code	: 1829-29-770-8	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 1026630000-2				
Customer Name	: VIDAL,MICHAEL P	TOTAL AMOUNT DUE	: 1,798.07	Overdue Bill	: 1
Meter Number	: 461184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10266300002

BC05/460.0/330/0/21/07-15-2016/3

1,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435573050279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552179

43536300007

Date : 07-15-2016

BC05/460.0/360/0344566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353630000-7

Collection Ref. Code : 1817-18-089-4

Customer Information----------

Name : LIMORAN,EMMANUEL

Premise Address : ECS JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	478449GS6	Pole No	:	0344566
Serial No	:	58261158	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9249
Period From	:	06-08-2016	Prev Rdg	:	9148
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		1,353.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.78
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		132.14
CURRENT BILL - JULY 2016		1,088.83
TOTAL AMOUNT DUE		2,442.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 831.00

Your monthly electricity consumption chart

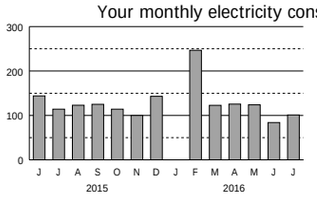

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.83		
Less : VAT	79.25		
Amount Net of VAT	1,009.58		
Less: BIR 2306	33.41		
BIR 2307	19.23	VATable Sales	1,009.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.94	VAT Zero Rated Sales	0.00
Add : VAT	79.25	VAT Amount	79.25
TOTAL AMOUNT DUE	1,036.19	TOTAL SALES	1,088.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/360/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435573050279

Collection Ref. Code	: 1817-18-089-4	Premise Address	: ECS JAGOBIAO-MANDAUE		
Account ID	: 4353630000-7				
Customer Name	: LIMORAN,EMMANUEL	TOTAL AMOUNT DUE	: 2,442.01	Overdue Bill	: 1
Meter Number	: 478449GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43536300007 BC05/460.0/360/0/21/07-15-2016/3 1,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258996339422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567706

25867300003

Date : 07-15-2016

BC05/460.0/370/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586730000-3

Collection Ref. Code : 1833-91-296-9

Customer Information----------

Name : MALINAO,MARILOU R

Premise Address : SITIO LOURDES E.C.S.,,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	198162WS6	Pole No	:	0396865
Serial No	:	47340750	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7991
Period From	:	06-08-2016	Prev Rdg	:	7921
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	175	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		811.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 812.00	16.24
Sub-Total		- 111.83
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.69
CURRENT BILL - JULY 2016		608.19
TOTAL AMOUNT DUE		1,420.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 965.00

Your monthly electricity consumption chart

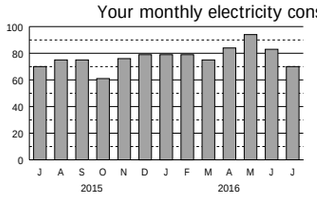

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.19		
Less : VAT	43.69		
Amount Net of VAT	564.50		
Less: BIR 2306	18.47		
BIR 2307	10.62	VATable Sales	564.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.41	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	579.10	TOTAL SALES	608.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/370/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258996339422

Collection Ref. Code	: 1833-91-296-9	Premise Address	: SITIO LOURDES E.C.S.,,JAGOBIAO, MANDAUE CITY
Account ID	: 2586730000-3		
Customer Name	: MALINAO,MARILOU R	TOTAL AMOUNT DUE	: 1,420.18
Meter Number	: 198162WS6	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

25867300003

BC05/460.0/370/0/21/07-15-2016/3

1,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120435628346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564199

12097300003

Date : 07-15-2016

BC05/460.0/420/0344566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1209730000-3

Collection Ref. Code : 1837-22-107-3

Customer Information----------

Name : DINOSO,MA. JUVY C

Premise Address : ECS, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114529DS6	Pole No	:	0344566
Serial No	:	16146239	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25137
Period From	:	06-08-2016	Prev Rdg	:	24738
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	150	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,793.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,793.50	75.87
Sub-Total		107.31
Government Charges		
Franchise Tax - Local		18.67
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		15.12
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		516.25
CURRENT BILL - JULY 2016		4,249.89
TOTAL AMOUNT DUE		8,043.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,033.00

Your monthly electricity consumption chart

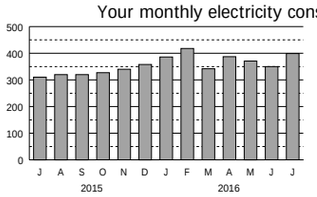

Avg Monthly Usage : 356.04kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,249.89		
Less : VAT	307.49		
Amount Net of VAT	3,942.40		
Less: BIR 2306	129.66		
BIR 2307	75.05	VATable Sales	3,942.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,737.69	VAT Zero Rated Sales	0.00
Add : VAT	307.49	VAT Amount	307.49
TOTAL AMOUNT DUE	4,045.18	TOTAL SALES	4,249.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/420/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120435628346

Collection Ref. Code	: 1837-22-107-3	Premise Address	: ECS, JAGOBIAO,,MANDAUE CITY		
Account ID	: 1209730000-3				
Customer Name	: DINOSO,MA. JUVY C	TOTAL AMOUNT DUE	: 8,043.40	Overdue Bill	: 1
Meter Number	: 114529DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12097300003 BC05/460.0/420/0/21/07-15-2016/3 1,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624968711052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567125

62436300008

Date : 07-15-2016

BC05/460.0/460/0344552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243630000-8

Collection Ref. Code : 1817-17-092-9

Customer Information----------

Name : MORADO,ADELINA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273543 GS6	Pole No	:	0344552
Serial No	:	49637104	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3231
Period From	:	06-08-2016	Prev Rdg	:	3107
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		1,302.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,302.50	26.05
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		5.83
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.00
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		161.20
CURRENT BILL - JULY 2016		1,327.43
TOTAL AMOUNT DUE		2,629.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,298.00

Your monthly electricity consumption chart

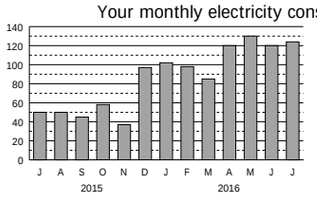

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,327.43		
Less : VAT	96.30		
Amount Net of VAT	1,231.13		
Less: BIR 2306	40.59		
BIR 2307	23.44	VATable Sales	1,231.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.10	VAT Zero Rated Sales	0.00
Add : VAT	96.30	VAT Amount	96.30
TOTAL AMOUNT DUE	1,263.40	TOTAL SALES	1,327.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/460/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624968711052

Collection Ref. Code	: 1817-17-092-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 6243630000-8				
Customer Name	: MORADO,ADELINA	TOTAL AMOUNT DUE	: 2,629.84	Overdue Bill	: 1
Meter Number	: 273543 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62436300008

BC05/460.0/460/0/21/07-15-2016/3

1,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426202854831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568261

42626300000

Date : 07-15-2016

BC05/460.0/470/0344552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4262630000-0

Collection Ref. Code : 1827-24-569-7

Customer Information----------

Name : YBANEZ,ARLENE P

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112114SS6	Pole No	:	0344552
Serial No	:	78529862	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9135
Period From	:	06-08-2016	Prev Rdg	:	8995
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	230	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		76.15
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		186.40
CURRENT BILL - JULY 2016		1,538.18
TOTAL AMOUNT DUE		3,196.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,598.00

Your monthly electricity consumption chart

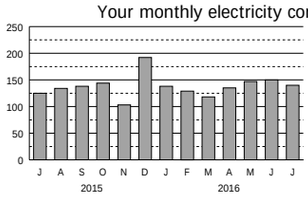

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.18		
Less : VAT	112.95		
Amount Net of VAT	1,425.23		
Less: BIR 2306	47.61		
BIR 2307	27.17	VATable Sales	1,425.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.45	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,463.40	TOTAL SALES	1,538.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/470/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426202854831

Collection Ref. Code	: 1827-24-569-7	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4262630000-0				
Customer Name	: YBANEZ,ARLENE P	TOTAL AMOUNT DUE	: 3,196.25	Overdue Bill	: 1
Meter Number	: 112114SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42626300000 BC05/460.0/470/0/21/07-15-2016/3 1,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527753314505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568777

52775300008

Date : 07-15-2016

BC05/460.0/510/0344552/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5277530000-8

Collection Ref. Code : 1825-19-014-3

Customer Information----------

Name : FUENTES,ERLINDA

Premise Address : JAGOBIAO,MANDAUE CITY,JOEDELYN SUBIERE

TIN :

Metering Information----------

Meter No	:	141018WS6	Pole No	:	0344552
Serial No	:	49005509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7508
Period From	:	06-08-2016	Prev Rdg	:	7451
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		563.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 145.42
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.22
CURRENT BILL - JULY 2016		437.13
TOTAL AMOUNT DUE		1,001.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,557.00

Your monthly electricity consumption chart

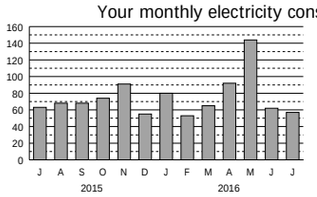

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.13		
Less : VAT	31.18		
Amount Net of VAT	405.95		
Less: BIR 2306	13.24		
BIR 2307	7.58	VATable Sales	405.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.13	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	416.31	TOTAL SALES	437.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/510/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527753314505

Collection Ref. Code	: 1825-19-014-3	Premise Address	: JAGOBIAO,MANDAUE CITY,JOEDELYN SUBIERE		
Account ID	: 5277530000-8				
Customer Name	: FUENTES,ERLINDA	TOTAL AMOUNT DUE	: 1,001.06	Overdue Bill	: 1
Meter Number	: 141018WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52775300008

BC05/460.0/510/0/21/07-15-2016/3

1,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734014761037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551688

73436300005

Date : 07-15-2016

BC05/460.0/520/0344545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343630000-5

Collection Ref. Code : 1817-17-233-6

Customer Information----------

Name : AQUINO,JOSE

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	293255SS6	Pole No	:	0344545
Serial No	:	35520187	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19760
Period From	:	06-08-2016	Prev Rdg	:	19611
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		1,890.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,890.50	37.81
Sub-Total		49.55
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.79
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		194.39
CURRENT BILL - JULY 2016		1,601.27
TOTAL AMOUNT DUE		3,491.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,632.00

Your monthly electricity consumption chart

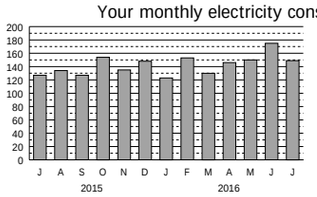

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,601.27		
Less : VAT	116.37		
Amount Net of VAT	1,484.90		
Less: BIR 2306	49.09		
BIR 2307	28.28	VATable Sales	1,484.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.53	VAT Zero Rated Sales	0.00
Add : VAT	116.37	VAT Amount	116.37
TOTAL AMOUNT DUE	1,523.90	TOTAL SALES	1,601.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/520/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734014761037

Collection Ref. Code	: 1817-17-233-6	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 7343630000-5				
Customer Name	: AQUINO,JOSE	TOTAL AMOUNT DUE	: 3,491.71	Overdue Bill	: 1
Meter Number	: 293255SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73436300005 BC05/460.0/520/0/21/07-15-2016/3 1,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049190428504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561708

04946300003

Date : 07-15-2016

BC05/460.0/540/0344566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0494630000-3

Collection Ref. Code : 1827-72-245-2

Customer Information----------

Name : SULLANO,NEMESIO SR. NOME

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414895 GS6	Pole No	:	0344566
Serial No	:	52692316	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5926
Period From	:	06-08-2016	Prev Rdg	:	5660
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	254	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,299.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,299.00	85.98
Sub-Total		106.94
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		14.35
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		348.82
CURRENT BILL - JULY 2016		2,874.98
TOTAL AMOUNT DUE		7,174.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,005.00

Your monthly electricity consumption chart

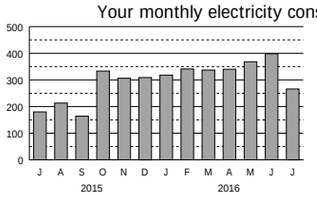

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.98		
Less : VAT	209.47		
Amount Net of VAT	2,665.51		
Less: BIR 2306	88.31		
BIR 2307	50.78	VATable Sales	2,665.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.42	VAT Zero Rated Sales	0.00
Add : VAT	209.47	VAT Amount	209.47
TOTAL AMOUNT DUE	2,735.89	TOTAL SALES	2,874.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/540/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049190428504

Collection Ref. Code	: 1827-72-245-2	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 0494630000-3				
Customer Name	: SULLANO,NEMESIO SR. NOME	TOTAL AMOUNT DUE	: 7,174.18	Overdue Bill	: 1
Meter Number	: 414895 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04946300003

BC05/460.0/540/0/21/07-15-2016/3

1,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701425715142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552231

70135300005

Date : 07-15-2016

BC05/460.0/570/0344601/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7013530000-5

Collection Ref. Code : 1821-91-008-7

Customer Information----------

Name : CANOY,JOY

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	538157 GS6	Pole No	:	0344601
Serial No	:	53524370	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8637
Period From	:	06-08-2016	Prev Rdg	:	8490
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		1,786.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.58
CURRENT BILL - JULY 2016		1,578.06
TOTAL AMOUNT DUE		3,364.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,735.00

Your monthly electricity consumption chart

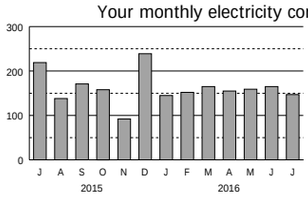

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.06		
Less : VAT	114.61		
Amount Net of VAT	1,463.45		
Less: BIR 2306	48.34		
BIR 2307	27.87	VATable Sales	1,463.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,387.24	VAT Zero Rated Sales	0.00
Add : VAT	114.61	VAT Amount	114.61
TOTAL AMOUNT DUE	1,501.85	TOTAL SALES	1,578.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/570/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701425715142

Collection Ref. Code	: 1821-91-008-7	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7013530000-5				
Customer Name	: CANOY,JOY	TOTAL AMOUNT DUE	: 3,364.16	Overdue Bill	: 1
Meter Number	: 538157 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70135300005

BC05/460.0/570/0/21/07-15-2016/3

1,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044293971905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558244

04436300000

Date : 07-15-2016

BC05/460.0/590/0344601/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0443630000-0

Collection Ref. Code : 1817-17-257-3

Customer Information----------

Name : ABASOLO,PELAGIO

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488028GS6	Pole No	:	0344601
Serial No	:	58266941	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3737
Period From	:	06-08-2016	Prev Rdg	:	3702
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		205.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 205.50	4.11
Sub-Total		- 157.22
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.19
CURRENT BILL - JULY 2016		196.63
TOTAL AMOUNT DUE		401.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 153.00

Your monthly electricity consumption chart

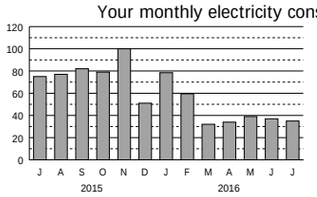

Avg Monthly Usage : 59.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.63		
Less : VAT	13.69		
Amount Net of VAT	182.94		
Less: BIR 2306	5.82		
BIR 2307	3.33	VATable Sales	182.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.79	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	187.48	TOTAL SALES	196.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/590/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044293971905

Collection Ref. Code	: 1817-17-257-3	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 0443630000-0				
Customer Name	: ABASOLO,PELAGIO	TOTAL AMOUNT DUE	: 401.90	Overdue Bill	: 1
Meter Number	: 488028GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04436300000

BC05/460.0/590/0/21/07-15-2016/3

1,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135231352980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552139

13536300000

Date : 07-15-2016

BC05/460.0/610/0344615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353630000-0

Collection Ref. Code : 1817-18-056-8

Customer Information----------

Name : AUZA,ROSENDO

Premise Address : JAGOBIAO-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	500577 GS6	Pole No	:	0344615
Serial No	:	67019161	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3506
Period From	:	06-08-2016	Prev Rdg	:	3437
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		714.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		- 98.46
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.03
CURRENT BILL - JULY 2016		612.80
TOTAL AMOUNT DUE		1,327.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 675.00

Your monthly electricity consumption chart

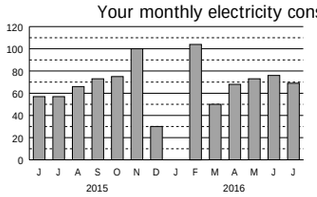

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.80		
Less : VAT	44.50		
Amount Net of VAT	568.30		
Less: BIR 2306	18.81		
BIR 2307	10.71	VATable Sales	568.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.78	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	583.28	TOTAL SALES	612.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/610/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135231352980

Collection Ref. Code	: 1817-18-056-8	Premise Address	: JAGOBIAO-MANDAWE CITY		
Account ID	: 1353630000-0				
Customer Name	: AUZA,ROSENDO	TOTAL AMOUNT DUE	: 1,327.48	Overdue Bill	: 1
Meter Number	: 500577 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13536300000

BC05/460.0/610/0/21/07-15-2016/3

1,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335282775634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552830

33536300008

Date : 07-15-2016

BC05/460.0/620/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353630000-8

Collection Ref. Code : 1817-18-074-6

Customer Information----------

Name : ESPINOSA,CARMELITA

Premise Address : JAGUBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	271327GS6	Pole No	:	0396865
Serial No	:	46331280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8649
Period From	:	06-08-2016	Prev Rdg	:	8516
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		1,629.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		43.06
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.41
CURRENT BILL - JULY 2016		1,428.57
TOTAL AMOUNT DUE		3,057.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,747.00

Your monthly electricity consumption chart

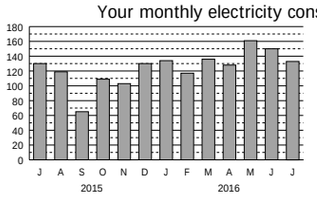

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.57		
Less : VAT	103.76		
Amount Net of VAT	1,324.81		
Less: BIR 2306	43.75		
BIR 2307	25.23	VATable Sales	1,324.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.83	VAT Zero Rated Sales	0.00
Add : VAT	103.76	VAT Amount	103.76
TOTAL AMOUNT DUE	1,359.59	TOTAL SALES	1,428.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/620/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335282775634

Collection Ref. Code	: 1817-18-074-6	Premise Address	: JAGUBIAO-MANDAUE		
Account ID	: 3353630000-8				
Customer Name	: ESPINOSA,CARMELITA	TOTAL AMOUNT DUE	: 3,057.73	Overdue Bill	: 1
Meter Number	: 271327GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33536300008

BC05/460.0/620/0/21/07-15-2016/3

1,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683913900672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68386300005

Date : 07-15-2016

BC05/460.0/630/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838630000-5

Collection Ref. Code : 1829-60-626-3

Customer Information----------

Name : ABASOLO,JOSEPHINE Y

Premise Address : E.C.S.,SITIO LOURDES,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	437046GS6	Pole No	:	0396865
Serial No	:	60716637	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5662
Period From	:	06-08-2016	Prev Rdg	:	5576
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	510	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		699.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 52.25
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.37
CURRENT BILL - JULY 2016		838.65
TOTAL AMOUNT DUE		1,538.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 615.00

Your monthly electricity consumption chart

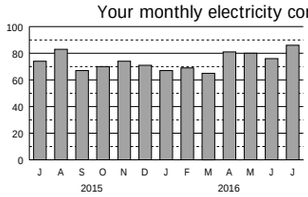

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.65		
Less : VAT	60.72		
Amount Net of VAT	777.93		
Less: BIR 2306	25.62		
BIR 2307	14.74	VATable Sales	777.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.57	VAT Zero Rated Sales	0.00
Add : VAT	60.72	VAT Amount	60.72
TOTAL AMOUNT DUE	798.29	TOTAL SALES	838.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/630/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683913900672

Collection Ref. Code	: 1829-60-626-3	Premise Address	: E.C.S.,SITIO LOURDES,JAGOBIAO		
Account ID	: 6838630000-5				
Customer Name	: ABASOLO,JOSEPHINE Y	TOTAL AMOUNT DUE	: 1,538.57	Overdue Bill	: 1
Meter Number	: 437046GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68386300005

BC05/460.0/630/0/21/07-15-2016/3

1,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519645163542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51966300009

Date : 07-15-2016

BC05/460.0/660/0396865/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196630000-9

Collection Ref. Code : 1817-94-458-4

Customer Information----------

Name : PARALLON,JOCELYN F.

Premise Address : SITIO LOURDES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343909GS6	Pole No	:	0396865
Serial No	:	48597873	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12031
Period From	:	06-08-2016	Prev Rdg	:	11825
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		2,640.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,640.50	52.81
Sub-Total		69.04
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.57
CURRENT BILL - JULY 2016		2,212.26
TOTAL AMOUNT DUE		4,852.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,066.00

Your monthly electricity consumption chart

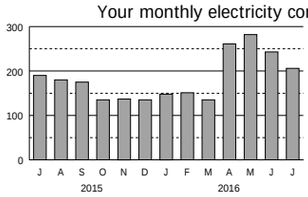

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.26		
Less : VAT	160.71		
Amount Net of VAT	2,051.55		
Less: BIR 2306	67.76		
BIR 2307	39.07	VATable Sales	2,051.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,944.72	VAT Zero Rated Sales	0.00
Add : VAT	160.71	VAT Amount	160.71
TOTAL AMOUNT DUE	2,105.43	TOTAL SALES	2,212.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/660/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519645163542

Collection Ref. Code	: 1817-94-458-4	Premise Address	: SITIO LOURDES,JAGOBIAO,MANDAUE CITY		
Account ID	: 5196630000-9				
Customer Name	: PARALLON,JOCELYN F.	TOTAL AMOUNT DUE	: 4,852.84	Overdue Bill	: 1
Meter Number	: 343909GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51966300009

BC05/460.0/660/0/21/07-15-2016/3

1,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666175257829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571412

66647300004

Date : 07-15-2016

BC05/460.0/690/0396886/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6664730000-4

Collection Ref. Code : 1833-26-581-5

Customer Information----------

Name : JABAS,LETY A

Premise Address : ECS JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488787GS6	Pole No	:	0396886
Serial No	:	67100317	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10492
Period From	:	06-08-2016	Prev Rdg	:	10449
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		416.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 141.88
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.08
CURRENT BILL - JULY 2016		296.47
TOTAL AMOUNT DUE		713.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 395.00

Your monthly electricity consumption chart

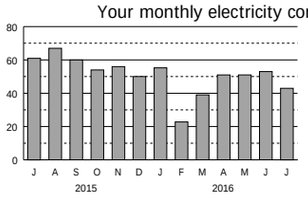

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.47		
Less : VAT	21.33		
Amount Net of VAT	275.14		
Less: BIR 2306	9.05		
BIR 2307	5.09	VATable Sales	275.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.00	VAT Zero Rated Sales	0.00
Add : VAT	21.33	VAT Amount	21.33
TOTAL AMOUNT DUE	282.33	TOTAL SALES	296.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/690/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666175257829

Collection Ref. Code	: 1833-26-581-5	Premise Address	: ECS JAGOBIAO,,MANDAUE CITY		
Account ID	: 6664730000-4				
Customer Name	: JABAS,LETY A	TOTAL AMOUNT DUE	: 713.21	Overdue Bill	: 1
Meter Number	: 488787GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66647300004

BC05/460.0/690/0/21/07-15-2016/3

1,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171206170278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554388

17192052649

Date : 07-15-2016

BC05/460.0/695/0396893/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1719205264-9

Collection Ref. Code : 1857-52-983-9

Customer Information----------

Name : GODINEZ,ELSA JABAS

Premise Address : 29,SITIO LOURDES,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008129 EFS6	Pole No	:	0396893
Serial No	:	121428827	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10300
Period From	:	06-08-2016	Prev Rdg	:	9969
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	122	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		4,004.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,005.00	80.10
Sub-Total		106.18
Government Charges		
Franchise Tax - Local		15.58
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		14.61
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		430.54
CURRENT BILL - JULY 2016		3,545.89
TOTAL AMOUNT DUE		7,550.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,600.00

Your monthly electricity consumption chart

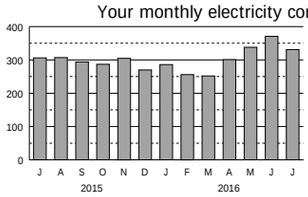

Avg Monthly Usage : 300.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,545.89		
Less : VAT	257.27		
Amount Net of VAT	3,288.62		
Less: BIR 2306	108.48		
BIR 2307	62.62	VATable Sales	3,288.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,117.52	VAT Zero Rated Sales	0.00
Add : VAT	257.27	VAT Amount	257.27
TOTAL AMOUNT DUE	3,374.79	TOTAL SALES	3,545.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/695/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171206170278

Collection Ref. Code	: 1857-52-983-9	Premise Address	: 29,SITIO LOURDES,JAGOBIAO, MANDAUE CITY		
Account ID	: 1719205264-9				
Customer Name	: GODINEZ,ELSA JABAS	TOTAL AMOUNT DUE	: 7,550.79	Overdue Bill	: 1
Meter Number	: 008129 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 _____

17192052649 BC05/460.0/695/0/21/07-15-2016/3 1,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838726376996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554987

83866300003

Date : 07-15-2016

BC05/460.0/720/0396914/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386630000-3

Collection Ref. Code : 1809-79-875-2

Customer Information----------

Name : BARORO,JULIE ONGIE

Premise Address : SITIO LOURDES ECS,Mandaue City

TIN :

Metering Information----------

Meter No	:	566951 GS6	Pole No	:	0396914
Serial No	:	96832664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4836
Period From	:	06-08-2016	Prev Rdg	:	4723
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		1,191.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,706.00	54.12
Sub-Total		63.02
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		8.22
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		150.76
CURRENT BILL - JULY 2016		1,244.37
TOTAL AMOUNT DUE		2,435.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,515.00

Your monthly electricity consumption chart

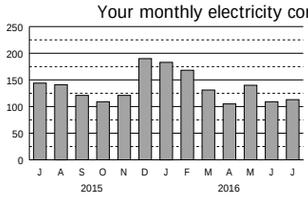

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.37		
Less : VAT	91.46		
Amount Net of VAT	1,152.91		
Less: BIR 2306	38.56		
BIR 2307	21.98	VATable Sales	1,152.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.37	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,183.83	TOTAL SALES	1,244.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/720/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838726376996

Collection Ref. Code	: 1809-79-875-2	Premise Address	: SITIO LOURDES ECS,Mandaue City		
Account ID	: 8386630000-3				
Customer Name	: BARORO,JULIE ONGIE	TOTAL AMOUNT DUE	: 2,435.43	Overdue Bill	: 1
Meter Number	: 566951 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83866300003

BC05/460.0/720/0/21/07-15-2016/3

1,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463143722905

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569046

46376300003

Date : 07-15-2016

BC05/460.0/790/0344615/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4637630000-3

Collection Ref. Code : 1829-53-653-2

Customer Information----------

Name : LIGARAY,MARY CATHERINE J

Premise Address : SITIO LOURDES ECS,JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266029GS6	Pole No	:	0344615
Serial No	:	47218972	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16131
Period From	:	06-08-2016	Prev Rdg	:	15995
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		1,529.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		41.30
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.95
CURRENT BILL - JULY 2016		1,457.57
TOTAL AMOUNT DUE		2,987.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,529.00

Your monthly electricity consumption chart

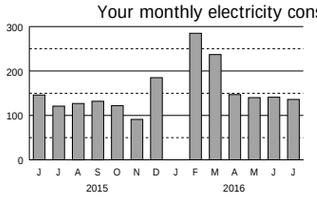

Avg Monthly Usage : 154.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.57		
Less : VAT	105.76		
Amount Net of VAT	1,351.81		
Less: BIR 2306	44.60		
BIR 2307	25.74	VATable Sales	1,351.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.47	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,387.23	TOTAL SALES	1,457.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/790/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463143722905

Collection Ref. Code	: 1829-53-653-2	Premise Address	: SITIO LOURDES ECS,JAGOBIAO MANDAUE CITY		
Account ID	: 4637630000-3				
Customer Name	: LIGARAY,MARY CATHERINE J	TOTAL AMOUNT DUE	: 2,987.24	Overdue Bill	: 1
Meter Number	: 266029GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46376300003

BC05/460.0/790/0/21/07-15-2016/3

1,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415220797671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561263

41557300005

Date : 07-15-2016

BC05/460.0/850/0396921/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4155730000-5

Collection Ref. Code : 1833-42-155-8

Customer Information----------

Name : SOTTO,VERONICA V.

Premise Address : E.C.S. JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202933WS6	Pole No	:	0396921
Serial No	:	48120272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9675
Period From	:	06-08-2016	Prev Rdg	:	9565
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	350	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,400.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		36.68
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.69
CURRENT BILL - JULY 2016		1,183.74
TOTAL AMOUNT DUE		2,584.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,190.00

Your monthly electricity consumption chart

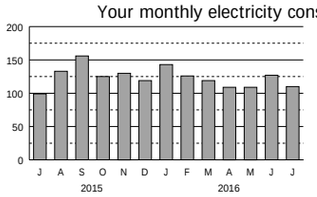

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.74		
Less : VAT	86.08		
Amount Net of VAT	1,097.66		
Less: BIR 2306	36.30		
BIR 2307	20.91	VATable Sales	1,097.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.45	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,126.53	TOTAL SALES	1,183.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/850/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415220797671

Collection Ref. Code	: 1833-42-155-8	Premise Address	: E.C.S. JAGOBIAO,MANDAUE CITY		
Account ID	: 4155730000-5				
Customer Name	: SOTTO,VERONICA V.	TOTAL AMOUNT DUE	: 2,584.28	Overdue Bill	: 1
Meter Number	: 202933WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41557300005 BC05/460.0/850/0/21/07-15-2016/3 1,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415360008051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561603

41536300001

Date : 07-15-2016

BC05/460.0/860/0396921/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4153630000-1

Collection Ref. Code : 1817-17-851-2

Customer Information----------

Name : BERNARDO,DANIEL

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254477GS6	Pole No	:	0396921
Serial No	:	46061315	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16346
Period From	:	06-08-2016	Prev Rdg	:	16216
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		1,623.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,624.00	32.48
Sub-Total		42.72
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.58
CURRENT BILL - JULY 2016		1,397.17
TOTAL AMOUNT DUE		3,021.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,482.00

Your monthly electricity consumption chart

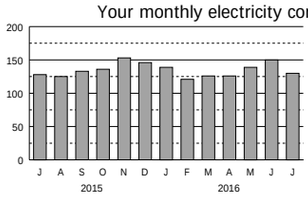

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.17		
Less : VAT	101.51		
Amount Net of VAT	1,295.66		
Less: BIR 2306	42.81		
BIR 2307	24.67	VATable Sales	1,295.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.18	VAT Zero Rated Sales	0.00
Add : VAT	101.51	VAT Amount	101.51
TOTAL AMOUNT DUE	1,329.69	TOTAL SALES	1,397.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/860/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415360008051

Collection Ref. Code	: 1817-17-851-2	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 4153630000-1				
Customer Name	: BERNARDO,DANIEL	TOTAL AMOUNT DUE	: 3,021.05	Overdue Bill	: 1
Meter Number	: 254477GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41536300001 BC05/460.0/860/0/21/07-15-2016/3 1,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116582487155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561349

11655300009

Date : 07-15-2016

BC05/460.0/870/0344622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1165530000-9

Collection Ref. Code : 1831-59-527-3

Customer Information----------

Name : CIRILO,MA. BELEN B

Premise Address : SITIO LOURDES, LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480083GS6	Pole No	:	0344622
Serial No	:	69815831	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11108
Period From	:	06-08-2016	Prev Rdg	:	10941
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	690	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		2,679.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		66.75
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		219.19
CURRENT BILL - JULY 2016		1,806.64
TOTAL AMOUNT DUE		4,486.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,771.00

Your monthly electricity consumption chart

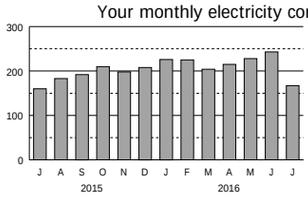

Avg Monthly Usage : 204.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.64		
Less : VAT	131.70		
Amount Net of VAT	1,674.94		
Less: BIR 2306	55.53		
BIR 2307	31.91	VATable Sales	1,674.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.50	VAT Zero Rated Sales	0.00
Add : VAT	131.70	VAT Amount	131.70
TOTAL AMOUNT DUE	1,719.20	TOTAL SALES	1,806.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/870/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116582487155

Collection Ref. Code	: 1831-59-527-3	Premise Address	: SITIO LOURDES, LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 1165530000-9				
Customer Name	: CIRILO,MA. BELEN B	TOTAL AMOUNT DUE	: 4,486.19	Overdue Bill	: 1
Meter Number	: 480083GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11655300009

BC05/460.0/870/0/21/07-15-2016/3

1,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835367906753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552959

83536300003

Date : 07-15-2016

BC05/460.0/910/0396935/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353630000-3

Collection Ref. Code : 1817-18-110-6

Customer Information----------

Name : LABENINAY,AVELINA

Premise Address : ECS JABOGIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	301050GS6	Pole No	:	0396935
Serial No	:	49034943	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3495
Period From	:	06-08-2016	Prev Rdg	:	3459
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		281.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.25
CURRENT BILL - JULY 2016		203.74
TOTAL AMOUNT DUE		485.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 177.00

Your monthly electricity consumption chart

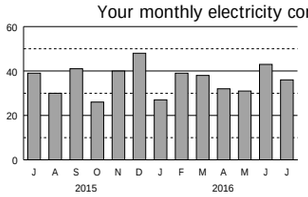

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.74		
Less : VAT	14.24		
Amount Net of VAT	189.50		
Less: BIR 2306	6.08		
BIR 2307	3.45	VATable Sales	189.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.97	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	194.21	TOTAL SALES	203.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/910/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835367906753

Collection Ref. Code	: 1817-18-110-6	Premise Address	: ECS JABOGIAO-MANDAUE		
Account ID	: 8353630000-3				
Customer Name	: LABENINAY,AVELINA	TOTAL AMOUNT DUE	: 485.15	Overdue Bill	: 1
Meter Number	: 301050GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83536300003

BC05/460.0/910/0/21/07-15-2016/3

1,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583066830972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58396300004

Date : 07-15-2016

BC05/460.0/930/0396935/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839630000-4

Collection Ref. Code : 1839-26-941-3

Customer Information----------

Name : UNABIA,CESAR

Premise Address : ECS JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	339637GS6	Pole No	:	0396935
Serial No	:	49558596	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21044
Period From	:	06-08-2016	Prev Rdg	:	20437
No of Days	:	30	Diff Rdg	:	607
Avg kWh/day	:	20.23	Registered	:	607
Conn Load	:	50	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		1,838.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,087.69
Transmission Charge	0.3048/kWh	185.01
System Loss Charge	0.8231/kWh	499.62
Sub-Total		3,772.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,062.61
Supply Charge	0.4118/kWh	249.96
Metering Charge	0.6989/kWh	424.23
	5.00/month	5.00
Sub-Total		1,741.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 1,838.00	36.76
Sub-Total		84.59
Government Charges		
Franchise Tax - Local		27.99
Value Added Tax		
Generation		199.75
Transmission		4.72
System Loss		31.02
Distribution		209.02
Others		13.51
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		775.19
CURRENT BILL - JULY 2016		6,373.90
TOTAL AMOUNT DUE		8,211.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,924.00

Your monthly electricity consumption chart

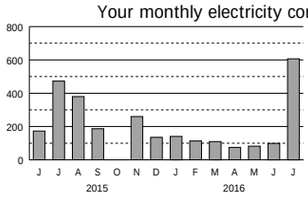

Avg Monthly Usage : 218.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,373.90		
Less : VAT	458.02		
Amount Net of VAT	5,915.88		
Less: BIR 2306	193.20		
BIR 2307	112.53	VATable Sales	5,915.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,610.15	VAT Zero Rated Sales	0.00
Add : VAT	458.02	VAT Amount	458.02
TOTAL AMOUNT DUE	6,068.17	TOTAL SALES	6,373.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/930/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583066830972

Collection Ref. Code	: 1839-26-941-3	Premise Address	: ECS JAGOBIAO,MANDAWE CITY		
Account ID	: 5839630000-4				
Customer Name	: UNABIA,CESAR	TOTAL AMOUNT DUE	: 8,211.91	Overdue Bill	: 2
Meter Number	: 339637GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58396300004

BC05/460.0/930/0/21/07-15-2016/3

1,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261289898029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569220

26186300005

Date : 07-15-2016

BC05/460.0/960/0396431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2618630000-5

Collection Ref. Code : 1819-74-098-6

Customer Information----------

Name : MONTIANTO,ESTERLITA R

Premise Address : SITIO LOURDES-070,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476831GS6	Pole No	:	0396431
Serial No	:	68540788	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37771
Period From	:	06-08-2016	Prev Rdg	:	37483
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	224	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		5,316.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,316.00	106.32
Sub-Total		129.02
Government Charges		
Franchise Tax - Local		13.74
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		17.13
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		379.28
CURRENT BILL - JULY 2016		3,127.18
TOTAL AMOUNT DUE		8,443.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,500.00

Your monthly electricity consumption chart

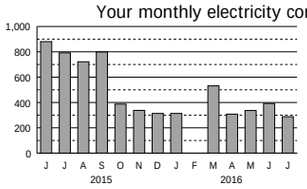

Avg Monthly Usage : 492.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,127.18		
Less : VAT	228.35		
Amount Net of VAT	2,898.83		
Less: BIR 2306	96.28		
BIR 2307	55.23	VATable Sales	2,898.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,747.32	VAT Zero Rated Sales	0.00
Add : VAT	228.35	VAT Amount	228.35
TOTAL AMOUNT DUE	2,975.67	TOTAL SALES	3,127.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/960/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261289898029

Collection Ref. Code	: 1819-74-098-6	Premise Address	: SITIO LOURDES-070,JAGOBIAO,MANDAUE CITY		
Account ID	: 2618630000-5				
Customer Name	: MONTIANTO,ESTERLITA R	TOTAL AMOUNT DUE	: 8,443.41	Overdue Bill	: 1
Meter Number	: 476831GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26186300005

BC05/460.0/960/0/21/07-15-2016/3

1,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522539760410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564628

52206300007

Date : 07-15-2016

BC05/460.0/970/0396431/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5220630000-7

Collection Ref. Code : 1841-27-818-1

Customer Information----------

Name : TIBON,JERRY B

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273348GS6	Pole No	:	0396431
Serial No	:	48697036	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16606
Period From	:	06-08-2016	Prev Rdg	:	16406
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	125	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		2,674.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,674.50	53.49
Sub-Total		69.25
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		9.44
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		261.03
CURRENT BILL - JULY 2016		2,150.48
TOTAL AMOUNT DUE		4,824.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,645.00

Your monthly electricity consumption chart

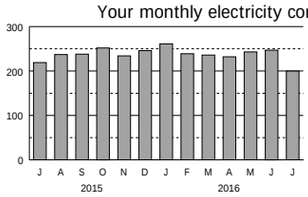

Avg Monthly Usage : 237.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.48		
Less : VAT	156.30		
Amount Net of VAT	1,994.18		
Less: BIR 2306	65.91		
BIR 2307	37.98	VATable Sales	1,994.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.29	VAT Zero Rated Sales	0.00
Add : VAT	156.30	VAT Amount	156.30
TOTAL AMOUNT DUE	2,046.59	TOTAL SALES	2,150.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/970/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522539760410

Collection Ref. Code	: 1841-27-818-1	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 5220630000-7				
Customer Name	: TIBON,JERRY B	TOTAL AMOUNT DUE	: 4,824.87	Overdue Bill	: 1
Meter Number	: 273348GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52206300007

BC05/460.0/970/0/21/07-15-2016/3

1,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225933734874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568359

22536300001

Date : 07-15-2016

BC05/460.0/1050/0396942/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2253630000-1

Collection Ref. Code : 1817-17-941-1

Customer Information----------

Name : CABRERA,MAUNILLO

Premise Address : HAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259790GS6	Pole No	:	0396942
Serial No	:	46526412	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15683
Period From	:	06-08-2016	Prev Rdg	:	15579
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		1,278.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,278.50	25.57
Sub-Total		33.76
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.76
CURRENT BILL - JULY 2016		1,118.43
TOTAL AMOUNT DUE		2,397.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,577.00

Your monthly electricity consumption chart

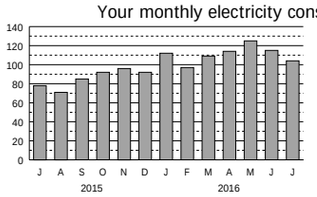

Avg Monthly Usage : 99.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.43		
Less : VAT	81.29		
Amount Net of VAT	1,037.14		
Less: BIR 2306	34.26		
BIR 2307	19.75	VATable Sales	1,037.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.13	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,064.42	TOTAL SALES	1,118.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1050/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225933734874

Collection Ref. Code	: 1817-17-941-1	Premise Address	: HAGOBIAO MANDAUE CITY		
Account ID	: 2253630000-1				
Customer Name	: CABRERA,MAUNILLO	TOTAL AMOUNT DUE	: 2,397.07	Overdue Bill	: 1
Meter Number	: 259790GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22536300001 BC05/460.0/1050/0/21/07-15-2016/3 1,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124033075567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566353

12436300003

Date : 07-15-2016

BC05/460.0/1120/0396956/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243630000-3

Collection Ref. Code : 1817-17-023-6

Customer Information----------

Name : ELLEVERA,BENJAMIN SR DAGUS

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	125357WS6	Pole No	:	0396956
Serial No	:	73829562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9410
Period From	:	06-08-2016	Prev Rdg	:	9281
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		1,628.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,628.50	32.57
Sub-Total		42.73
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.33
CURRENT BILL - JULY 2016		1,386.87
TOTAL AMOUNT DUE		3,015.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

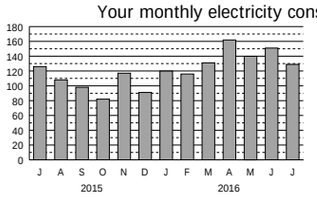

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,386.87		
Less : VAT	100.79		
Amount Net of VAT	1,286.08		
Less: BIR 2306	42.50		
BIR 2307	24.49	VATable Sales	1,286.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.09	VAT Zero Rated Sales	0.00
Add : VAT	100.79	VAT Amount	100.79
TOTAL AMOUNT DUE	1,319.88	TOTAL SALES	1,386.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1120/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124033075567

Collection Ref. Code	: 1817-17-023-6	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 1243630000-3				
Customer Name	: ELLEVERA,BENJAMIN SR DAGUS	TOTAL AMOUNT DUE	: 3,015.38	Overdue Bill	: 1
Meter Number	: 125357WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12436300003 BC05/460.0/1120/0/21/07-15-2016/3 1,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024830521333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565855

02436300004

Date : 07-15-2016

BC05/460.0/1160/0396956/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0243630000-4

Collection Ref. Code : 1817-17-017-1

Customer Information----------

Name : LEONARDO,LUCIA T

Premise Address : SL 113,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	523194 RGS6	Pole No	:	0396956
Serial No	:	96015459	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3478
Period From	:	06-08-2016	Prev Rdg	:	3367
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	1	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		1,568.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		40.12
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.37
CURRENT BILL - JULY 2016		1,197.92
TOTAL AMOUNT DUE		2,766.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,445.00

Your monthly electricity consumption chart

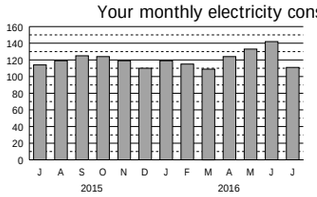

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.92		
Less : VAT	87.23		
Amount Net of VAT	1,110.69		
Less: BIR 2306	36.78		
BIR 2307	21.16	VATable Sales	1,110.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.75	VAT Zero Rated Sales	0.00
Add : VAT	87.23	VAT Amount	87.23
TOTAL AMOUNT DUE	1,139.98	TOTAL SALES	1,197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1160/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024830521333

Collection Ref. Code	: 1817-17-017-1	Premise Address	: SL 113,JAGOBIAO,MANDAUE CITY		
Account ID	: 0243630000-4				
Customer Name	: LEONARDO,LUCIA T	TOTAL AMOUNT DUE	: 2,766.18	Overdue Bill	: 1
Meter Number	: 523194 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

02436300004

BC05/460.0/1160/0/21/07-15-2016/3

1,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332842571719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571616

33296300008

Date : 07-15-2016

BC05/460.0/1200/0396900/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329630000-8

Collection Ref. Code : 1821-20-173-6

Customer Information----------

Name : QUIMBO,FELIX

Premise Address : ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136288WS6	Pole No	:	0396900
Serial No	:	57936297	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15924
Period From	:	06-08-2016	Prev Rdg	:	15835
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	455	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 816.00	16.32
Sub-Total		- 64.96
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.16
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.66
CURRENT BILL - JULY 2016		855.47
TOTAL AMOUNT DUE		1,671.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 704.00

Your monthly electricity consumption chart

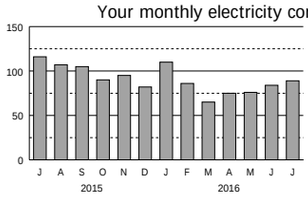

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.47		
Less : VAT	61.52		
Amount Net of VAT	793.95		
Less: BIR 2306	25.99		
BIR 2307	15.03	VATable Sales	793.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.93	VAT Zero Rated Sales	0.00
Add : VAT	61.52	VAT Amount	61.52
TOTAL AMOUNT DUE	814.45	TOTAL SALES	855.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1200/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332842571719

Collection Ref. Code	: 1821-20-173-6	Premise Address	: ECS JAGOBIAO,MANDAUE CITY		
Account ID	: 3329630000-8				
Customer Name	: QUIMBO,FELIX	TOTAL AMOUNT DUE	: 1,671.61	Overdue Bill	: 1
Meter Number	: 136288WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33296300008

BC05/460.0/1200/0/21/07-15-2016/3

1,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440875759767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555753

44076300001

Date : 07-15-2016

BC05/460.0/1215/0344566/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4407630000-1

Collection Ref. Code : 1819-21-671-3

Customer Information----------

Name : ANTENERO,LORLYN L.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552619 GS6	Pole No	:	0344566
Serial No	:	69898019	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6817
Period From	:	06-08-2016	Prev Rdg	:	6580
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	824	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		2,658.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,659.00	53.18
Sub-Total		71.85
Government Charges		
Franchise Tax - Local		11.14
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		307.91
CURRENT BILL - JULY 2016		2,535.77
TOTAL AMOUNT DUE		5,194.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,417.00

Your monthly electricity consumption chart

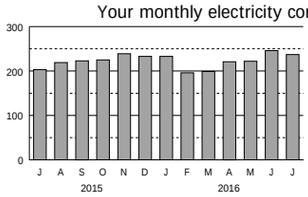

Avg Monthly Usage : 222.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,535.77		
Less : VAT	183.87		
Amount Net of VAT	2,351.90		
Less: BIR 2306	77.54		
BIR 2307	44.78	VATable Sales	2,351.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,229.58	VAT Zero Rated Sales	0.00
Add : VAT	183.87	VAT Amount	183.87
TOTAL AMOUNT DUE	2,413.45	TOTAL SALES	2,535.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1215/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440875759767

Collection Ref. Code	: 1819-21-671-3	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4407630000-1				
Customer Name	: ANTENERO,LORLYN L.	TOTAL AMOUNT DUE	: 5,194.56	Overdue Bill	: 1
Meter Number	: 552619 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44076300001 BC05/460.0/1215/0/21/07-15-2016/3 1,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112967360612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559006

11266300000

Date : 07-15-2016

BC05/460.0/1220/0296500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1126630000-0

Collection Ref. Code : 1829-31-062-3

Customer Information----------

Name : VALLE,ALBERTO I

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112065SS6	Pole No	:	0296500
Serial No	:	76762855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20528
Period From	:	06-08-2016	Prev Rdg	:	20397
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		1,577.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,578.00	31.56
Sub-Total		41.88
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.77
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		170.76
CURRENT BILL - JULY 2016		1,406.61
TOTAL AMOUNT DUE		2,984.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,329.00

Your monthly electricity consumption chart

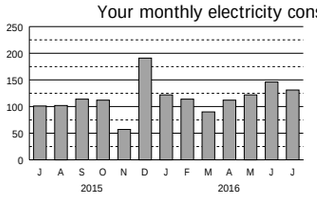

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,406.61		
Less : VAT	102.17		
Amount Net of VAT	1,304.44		
Less: BIR 2306	43.09		
BIR 2307	24.84	VATable Sales	1,304.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,236.51	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,338.68	TOTAL SALES	1,406.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1220/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112967360612

Collection Ref. Code	: 1829-31-062-3	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 1126630000-0				
Customer Name	: VALLE,ALBERTO I	TOTAL AMOUNT DUE	: 2,984.58	Overdue Bill	: 1
Meter Number	: 112065SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11266300000 BC05/460.0/1220/0/21/07-15-2016/3 1,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215896569227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560971

21536300003

Date : 07-15-2016

BC05/460.0/1240/0296500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2153630000-3

Collection Ref. Code : 1817-17-836-9

Customer Information----------

Name : LACSON,CLEMENTE

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	272035GS6	Pole No	:	0296500
Serial No	:	43477470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9760
Period From	:	06-08-2016	Prev Rdg	:	9676
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		527.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 527.50	10.55
Sub-Total		- 66.19
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.05
CURRENT BILL - JULY 2016		802.24
TOTAL AMOUNT DUE		1,329.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 900.00

Your monthly electricity consumption chart

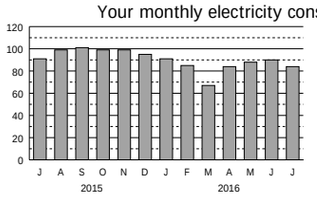

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.24		
Less : VAT	57.52		
Amount Net of VAT	744.72		
Less: BIR 2306	24.29		
BIR 2307	14.09	VATable Sales	744.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.34	VAT Zero Rated Sales	0.00
Add : VAT	57.52	VAT Amount	57.52
TOTAL AMOUNT DUE	763.86	TOTAL SALES	802.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1240/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215896569227

Collection Ref. Code	: 1817-17-836-9	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 2153630000-3				
Customer Name	: LACSON,CLEMENTE	TOTAL AMOUNT DUE	: 1,329.93	Overdue Bill	: 1
Meter Number	: 272035GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21536300003 BC05/460.0/1240/0/21/07-15-2016/3 1,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430070219665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571650

43053664926

Date : 07-15-2016

BC05/460.0/1260/0296500/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4305366492-6

Collection Ref. Code : 1851-22-404-1

Customer Information----------

Name : VISMANOS,NORMA JALOP

Premise Address : 005 UPPER,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	348821GS6	Pole No	:	0296500
Serial No	:	45782656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12981
Period From	:	06-08-2016	Prev Rdg	:	12788
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		1,952.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,953.00	39.06
Sub-Total		54.27
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.31
CURRENT BILL - JULY 2016		2,061.26
TOTAL AMOUNT DUE		4,014.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,055.00

Your monthly electricity consumption chart

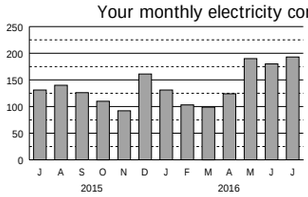

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.26		
Less : VAT	149.32		
Amount Net of VAT	1,911.94		
Less: BIR 2306	62.98		
BIR 2307	36.40	VATable Sales	1,911.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.56	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	1,961.88	TOTAL SALES	2,061.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1260/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430070219665

Collection Ref. Code	: 1851-22-404-1	Premise Address	: 005 UPPER,JAGOBIAO		
Account ID	: 4305366492-6				
Customer Name	: VISMANOS,NORMA JALOP	TOTAL AMOUNT DUE	: 4,014.11	Overdue Bill	: 1
Meter Number	: 348821GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43053664926

BC05/460.0/1260/0/21/07-15-2016/3

1,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812703276708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559587

81245704713

Date : 07-15-2016

BC05/460.0/1290/0345005/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124570471-3

Collection Ref. Code : 1863-51-785-5

Customer Information----------

Name : GINGOYON,JAY LORD GABAYAN

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137355	Pole No	:	0345005
Serial No	:	40092835	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	638
Period From	:	06-08-2016	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	312	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		1,328.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		76.49
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		9.91
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		168.79
CURRENT BILL - JULY 2016		1,393.86
TOTAL AMOUNT DUE		2,721.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 2,000.00

Your monthly electricity consumption chart

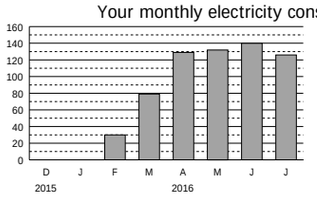

Avg Monthly Usage : 79.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,393.86		
Less : VAT	102.64		
Amount Net of VAT	1,291.22		
Less: BIR 2306	43.23		
BIR 2307	24.62	VATable Sales	1,291.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.37	VAT Zero Rated Sales	0.00
Add : VAT	102.64	VAT Amount	102.64
TOTAL AMOUNT DUE	1,326.01	TOTAL SALES	1,393.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1290/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812703276708

Collection Ref. Code	: 1863-51-785-5	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 8124570471-3				
Customer Name	: GINGOYON,JAY LORD GABAYAN	TOTAL AMOUNT DUE	: 2,721.95	Overdue Bill	: 1
Meter Number	: MTR1137355				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81245704713

BC05/460.0/1290/0/21/07-15-2016/3

1,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104634802660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553471

10407300002

Date : 07-15-2016

BC05/460.0/1300/0296493/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040730000-2

Collection Ref. Code : 1811-48-791-2

Customer Information----------

Name : SOCO,CHRISTOPHER U.

Premise Address : ABOVE NAT'L HI-SCH.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400165GS6	Pole No	:	0296493
Serial No	:	2003217506	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29621
Period From	:	06-08-2016	Prev Rdg	:	29349
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	350	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		2,454.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,455.00	49.10
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		9.99
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		351.80
CURRENT BILL - JULY 2016		2,896.01
TOTAL AMOUNT DUE		5,350.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,276.00

Your monthly electricity consumption chart

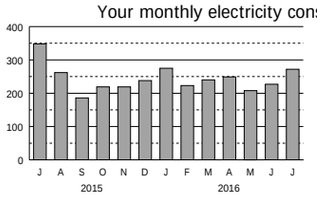

Avg Monthly Usage : 243.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.01		
Less : VAT	209.51		
Amount Net of VAT	2,686.50		
Less: BIR 2306	88.37		
BIR 2307	51.14	VATable Sales	2,686.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.99	VAT Zero Rated Sales	0.00
Add : VAT	209.51	VAT Amount	209.51
TOTAL AMOUNT DUE	2,756.50	TOTAL SALES	2,896.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1300/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104634802660

Collection Ref. Code	: 1811-48-791-2	Premise Address	: ABOVE NAT'L HI-SCH.,JAGOBIAO,MANDAUE CITY
Account ID	: 1040730000-2		
Customer Name	: SOCO,CHRISTOPHER U.	TOTAL AMOUNT DUE	: 5,350.82
Meter Number	: 400165GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10407300002 BC05/460.0/1300/0/21/07-15-2016/3 1,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974975743670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556400

97496300001

Date : 07-15-2016

BC05/460.0/1310/0296465/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9749630000-1

Collection Ref. Code : 1839-48-266-4

Customer Information----------

Name : SOCO,CHRISTOPHER

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	312972GS6	Pole No	:	0296465
Serial No	:	48637784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13863
Period From	:	06-08-2016	Prev Rdg	:	13787
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	437	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		944.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 944.50	18.89
Sub-Total		- 85.33
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.64
CURRENT BILL - JULY 2016		699.10
TOTAL AMOUNT DUE		1,643.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,004.00

Your monthly electricity consumption chart

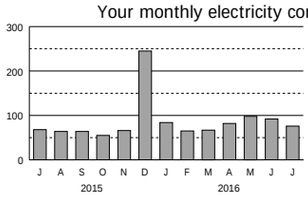

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.10		
Less : VAT	50.38		
Amount Net of VAT	648.72		
Less: BIR 2306	21.30		
BIR 2307	12.25	VATable Sales	648.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.17	VAT Zero Rated Sales	0.00
Add : VAT	50.38	VAT Amount	50.38
TOTAL AMOUNT DUE	665.55	TOTAL SALES	699.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1310/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974975743670

Collection Ref. Code	: 1839-48-266-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9749630000-1				
Customer Name	: SOCO,CHRISTOPHER	TOTAL AMOUNT DUE	: 1,643.56	Overdue Bill	: 1
Meter Number	: 312972GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97496300001 BC05/460.0/1310/0/21/07-15-2016/3 1,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946550260334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559826

94681413095

Date : 07-15-2016

BC05/460.0/1335/0296486/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9468141309-5

Collection Ref. Code : 1857-72-806-8

Customer Information----------

Name : TAN,MICHAEL JORDAN CASTILLANO

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012885 EFS6	Pole No	:	0296486
Serial No	:	121510223	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12378
Period From	:	06-08-2016	Prev Rdg	:	11902
No of Days	:	30	Diff Rdg	:	476
Avg kWh/day	:	15.87	Registered	:	476
Conn Load	:	330	Billed kWh	:	476

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,438.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,421.32
Transmission Charge	0.3048/kWh	145.08
System Loss Charge	0.8231/kWh	391.80
Sub-Total		2,958.20
Distribution Charges		
Distribution Charge	1.7506/kWh	833.29
Supply Charge	0.4118/kWh	196.02
Metering Charge	0.6989/kWh	332.68
	5.00/month	5.00
Sub-Total		1,366.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,439.00	128.78
Sub-Total		166.29
Government Charges		
Franchise Tax - Local		22.46
Value Added Tax		
Generation		156.64
Transmission		3.70
System Loss		24.32
Distribution		164.04
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	74.31
Environmental Charge	0.0025/kWh	1.19
NPC Stranded Contract Costs	0.1938/kWh	92.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.02
Sub-Total		620.58
CURRENT BILL - JULY 2016		5,112.06
TOTAL AMOUNT DUE		11,550.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,480.00

Your monthly electricity consumption chart

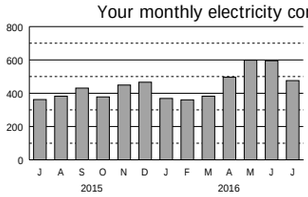

Avg Monthly Usage : 441.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,112.06		
Less : VAT	371.35		
Amount Net of VAT	4,740.71		
Less: BIR 2306	156.59		
BIR 2307	90.28	VATable Sales	4,740.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,493.84	VAT Zero Rated Sales	0.00
Add : VAT	371.35	VAT Amount	371.35
TOTAL AMOUNT DUE	4,865.19	TOTAL SALES	5,112.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1335/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946550260334

Collection Ref. Code	: 1857-72-806-8	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 9468141309-5				
Customer Name	: TAN,MICHAEL JORDAN CASTILLANO	TOTAL AMOUNT DUE	: 11,550.15	Overdue Bill	: 1
Meter Number	: 012885 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 _____

94681413095 BC05/460.0/1335/0/21/07-15-2016/3 1,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706241084611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555604

70638975832

Date : 07-15-2016

BC05/460.0/1390/0296164/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7063897583-2

Collection Ref. Code : 1853-91-203-4

Customer Information----------

Name : NILO,MARIANO IBANEZ

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123625WS6	Pole No	:	0296164
Serial No	:	74007703	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18443
Period From	:	06-08-2016	Prev Rdg	:	18279
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	1626	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		1,940.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,940.50	38.81
Sub-Total		51.74
Government Charges		
Franchise Tax - Local		7.73
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.56
CURRENT BILL - JULY 2016		1,758.78
TOTAL AMOUNT DUE		3,699.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,940.22

Your monthly electricity consumption chart

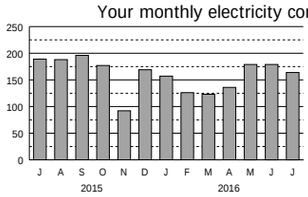

Avg Monthly Usage : 159.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.78		
Less : VAT	127.70		
Amount Net of VAT	1,631.08		
Less: BIR 2306	53.86		
BIR 2307	31.06	VATable Sales	1,631.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,546.16	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,673.86	TOTAL SALES	1,758.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1390/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706241084611

Collection Ref. Code	: 1853-91-203-4	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY
Account ID	: 7063897583-2		
Customer Name	: NILO,MARIANO IBANEZ	TOTAL AMOUNT DUE	: 3,699.38
Meter Number	: 123625WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70638975832 BC05/460.0/1390/0/21/07-15-2016/3 1,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675316159066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557092

67596300003

Date : 07-15-2016

BC05/460.0/1540/0296444/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6759630000-3

Collection Ref. Code : 1843-24-614-7

Customer Information----------

Name : CUTANDA,MARIA PAZ B

Premise Address : HILLSIDE HOMES UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1009215	Pole No	:	0296444
Serial No	:	121576009	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6359
Period From	:	06-08-2016	Prev Rdg	:	6082
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	1038	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		3,723.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,723.00	74.46
Sub-Total		96.29
Government Charges		
Franchise Tax - Local		13.08
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		361.32
CURRENT BILL - JULY 2016		2,976.67
TOTAL AMOUNT DUE		6,699.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 3,709.00

Your monthly electricity consumption chart

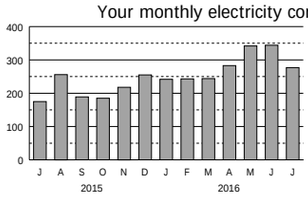

Avg Monthly Usage : 250.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,976.67		
Less : VAT	216.28		
Amount Net of VAT	2,760.39		
Less: BIR 2306	91.21		
BIR 2307	52.57	VATable Sales	2,760.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,616.61	VAT Zero Rated Sales	0.00
Add : VAT	216.28	VAT Amount	216.28
TOTAL AMOUNT DUE	2,832.89	TOTAL SALES	2,976.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1540/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675316159066

Collection Ref. Code	: 1843-24-614-7	Premise Address	: HILLSIDE HOMES UPPER,JAGOBIAO,MANDAUE CITY
Account ID	: 6759630000-3		
Customer Name	: CUTANDA,MARIA PAZ B	TOTAL AMOUNT DUE	: 6,699.73
Meter Number	: MTR1009215	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

67596300003

BC05/460.0/1540/0/21/07-15-2016/3

1,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884601310735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563408

88436300003

Date : 07-15-2016

BC05/460.0/1580/0296395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8843630000-3

Collection Ref. Code : 1817-17-677-3

Customer Information----------

Name : SOCO,PROSPERIDAD

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	170170WS6	Pole No	:	0296395
Serial No	:	48442377	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17639
Period From	:	06-08-2016	Prev Rdg	:	17629
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		337.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 338.00	6.76
Sub-Total		- 84.01
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.47
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		6.25
CURRENT BILL - JULY 2016		18.01
TOTAL AMOUNT DUE		355.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 22, 2014 - 2,341.00

Your monthly electricity consumption chart

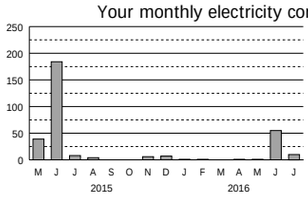

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.01		
Less : VAT	1.42		
Amount Net of VAT	16.59		
Less: BIR 2306	0.63		
BIR 2307	0.24	VATable Sales	16.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.72	VAT Zero Rated Sales	0.00
Add : VAT	1.42	VAT Amount	1.42
TOTAL AMOUNT DUE	17.14	TOTAL SALES	18.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1580/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884601310735

Collection Ref. Code	: 1817-17-677-3	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 8843630000-3				
Customer Name	: SOCO,PROSPERIDAD	TOTAL AMOUNT DUE	: 355.96	Overdue Bill	: 1
Meter Number	: 170170WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88436300003

BC05/460.0/1580/0/21/07-15-2016/3

1,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829471742609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570889

82985300001

Date : 07-15-2016

BC05/460.0/1610/0296395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8298530000-1

Collection Ref. Code : 1841-44-896-6

Customer Information----------

Name : SOCO,MA. PROSPERIDAD M1 E

Premise Address : 028 UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	365147GS6	Pole No	:	0296395
Serial No	:	2002110292	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4314
Period From	:	06-08-2016	Prev Rdg	:	4249
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	626	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 110.12
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.26
CURRENT BILL - JULY 2016		558.08
TOTAL AMOUNT DUE		1,001.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 316.00

Your monthly electricity consumption chart

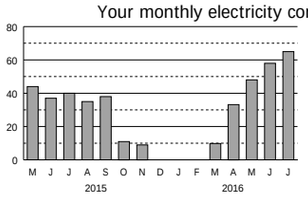

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.08		
Less : VAT	39.87		
Amount Net of VAT	518.21		
Less: BIR 2306	16.86		
BIR 2307	9.74	VATable Sales	518.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.61	VAT Zero Rated Sales	0.00
Add : VAT	39.87	VAT Amount	39.87
TOTAL AMOUNT DUE	531.48	TOTAL SALES	558.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1610/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829471742609

Collection Ref. Code	: 1841-44-896-6	Premise Address	: 028 UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 8298530000-1				
Customer Name	: SOCO,MA. PROSPERIDAD M1 E	TOTAL AMOUNT DUE	: 1,001.61	Overdue Bill	: 1
Meter Number	: 365147GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82985300001 BC05/460.0/1610/0/21/07-15-2016/3 1,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484652753292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562062

48436300007

Date : 07-15-2016

BC05/460.0/1640/0296423/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4843630000-7

Collection Ref. Code : 1817-17-659-5

Customer Information----------

Name : JUDILLA,CLEMENTE

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	8895 EES6	Pole No	:	0296423
Serial No	:	05728488	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5828
Period From	:	06-08-2016	Prev Rdg	:	5656
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,338.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,338.00	46.76
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.68
CURRENT BILL - JULY 2016		1,851.07
TOTAL AMOUNT DUE		4,189.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,252.00

Your monthly electricity consumption chart

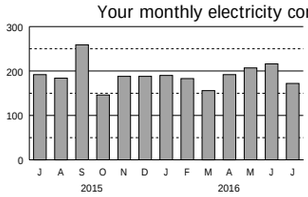

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.07		
Less : VAT	134.62		
Amount Net of VAT	1,716.45		
Less: BIR 2306	56.77		
BIR 2307	32.69	VATable Sales	1,716.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.99	VAT Zero Rated Sales	0.00
Add : VAT	134.62	VAT Amount	134.62
TOTAL AMOUNT DUE	1,761.61	TOTAL SALES	1,851.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1640/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484652753292

Collection Ref. Code	: 1817-17-659-5	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 4843630000-7				
Customer Name	: JUDILLA,CLEMENTE	TOTAL AMOUNT DUE	: 4,189.11	Overdue Bill	: 1
Meter Number	: 8895 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

48436300007

BC05/460.0/1640/0/21/07-15-2016/3

1,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682164964811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561623

68276300008

Date : 07-15-2016

BC05/460.0/1660/0296416/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6827630000-8

Collection Ref. Code : 1829-48-290-4

Customer Information----------

Name : HALLER,NENETH A TM

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017533	Pole No	:	0296416
Serial No	:	121757374	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	734
Period From	:	06-08-2016	Prev Rdg	:	687
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		778.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.6656/kWh	31.28
System Loss Charge	0.8149/kWh	38.30
Sub-Total		308.66
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.70
Surcharge	0.02 of 778.00	15.56
Sub-Total		19.26
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		15.47
Transmission		0.80
System Loss		2.31
Distribution		16.74
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		62.65
CURRENT BILL - JULY 2016		530.05
TOTAL AMOUNT DUE		1,308.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 916.00

Your monthly electricity consumption chart

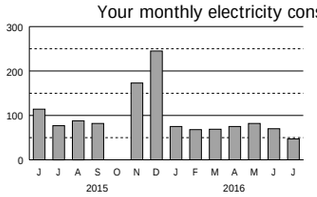

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.05		
Less : VAT	37.91		
Amount Net of VAT	492.14		
Less: BIR 2306	16.17		
BIR 2307	9.39	VATable Sales	492.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.58	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	504.49	TOTAL SALES	530.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1660/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682164964811

Collection Ref. Code	: 1829-48-290-4	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 6827630000-8				
Customer Name	: HALLER,NENETH A TM	TOTAL AMOUNT DUE	: 1,308.09	Overdue Bill	: 1
Meter Number	: MTR1017533				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68276300008

BC05/460.0/1660/0/21/07-15-2016/3

1,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889811962607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566326

88987300006

Date : 07-15-2016

BC05/460.0/1670/0296416/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8898730000-6

Collection Ref. Code : 1837-18-239-6

Customer Information----------

Name : JADUCANA,CARLOSA B

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466157 GS6	Pole No	:	0296416
Serial No	:	56567845	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3250
Period From	:	06-08-2016	Prev Rdg	:	3113
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	740	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		106.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 106.50	2.13
Sub-Total		12.92
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		2.31
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		174.66
CURRENT BILL - JULY 2016		1,435.99
TOTAL AMOUNT DUE		1,542.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 1,550.00

Your monthly electricity consumption chart

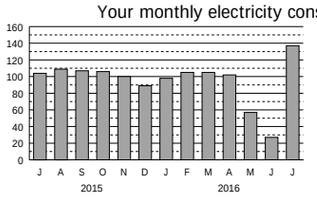

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.99		
Less : VAT	103.09		
Amount Net of VAT	1,332.90		
Less: BIR 2306	43.50		
BIR 2307	25.35	VATable Sales	1,332.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.05	VAT Zero Rated Sales	0.00
Add : VAT	103.09	VAT Amount	103.09
TOTAL AMOUNT DUE	1,367.14	TOTAL SALES	1,435.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1670/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889811962607

Collection Ref. Code : 1837-18-239-6

Account ID : 8898730000-6

Customer Name : JADUCANA,CARLOSA B

Meter Number : 466157 GS6

Period : Jun 2016

Premise Address : JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 1,542.26

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

88987300006

BC05/460.0/1670/0/21/07-15-2016/3

1,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434648910412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551407

43436300008

Date : 07-15-2016

BC05/460.0/1680/0344510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4343630000-8

Collection Ref. Code : 1817-17-215-8

Customer Information----------

Name : JAGOBIAO BARRIO CHAPEL

Premise Address : BASAK, TUNGASAN M,ANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093938	Pole No	:	0344510
Serial No	:	129123434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1109
Period From	:	06-08-2016	Prev Rdg	:	1055
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		565.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.16
CURRENT BILL - JULY 2016		415.06
TOTAL AMOUNT DUE		980.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,610.00

Your monthly electricity consumption chart

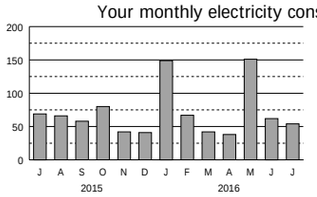

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.06		
Less : VAT	29.63		
Amount Net of VAT	385.43		
Less: BIR 2306	12.56		
BIR 2307	7.19	VATable Sales	385.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.68	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	395.31	TOTAL SALES	415.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1680/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434648910412

Collection Ref. Code	: 1817-17-215-8	Premise Address	: BASAK, TUNGASAN M,ANDAUE CITY		
Account ID	: 4343630000-8				
Customer Name	: JAGOBIAO BARRIO CHAPEL	TOTAL AMOUNT DUE	: 980.97	Overdue Bill	: 1
Meter Number	: MTR1093938				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43436300008

BC05/460.0/1680/0/21/07-15-2016/3

1,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616405569308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562060

61677300008

Date : 07-15-2016

BC05/460.0/1680/0296416/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6167730000-8

Collection Ref. Code : 1835-41-893-7

Customer Information----------

Name : JUDILLA,CHARLES M

Premise Address : UPPER JAGOBIAO MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	340360GS6	Pole No	:	0296416
Serial No	:	49607388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21845
Period From	:	06-08-2016	Prev Rdg	:	21566
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	150	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		3,310.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,310.50	66.21
Sub-Total		88.20
Government Charges		
Franchise Tax - Local		13.13
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		362.82
CURRENT BILL - JULY 2016		2,988.22
TOTAL AMOUNT DUE		6,298.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,741.00

Your monthly electricity consumption chart

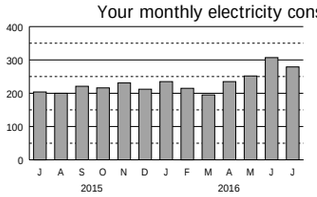

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,988.22		
Less : VAT	216.77		
Amount Net of VAT	2,771.45		
Less: BIR 2306	91.40		
BIR 2307	52.77	VATable Sales	2,771.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,627.28	VAT Zero Rated Sales	0.00
Add : VAT	216.77	VAT Amount	216.77
TOTAL AMOUNT DUE	2,844.05	TOTAL SALES	2,988.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1680/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616405569308

Collection Ref. Code	: 1835-41-893-7	Premise Address	: UPPER JAGOBIAO MANDAUE,CITY		
Account ID	: 6167730000-8				
Customer Name	: JUDILLA,CHARLES M	TOTAL AMOUNT DUE	: 6,298.70	Overdue Bill	: 1
Meter Number	: 340360GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61677300008 BC05/460.0/1680/0/21/07-15-2016/3 1,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487823117526

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564016

48776300005

Date : 07-15-2016

BC05/460.0/1730/0296024/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877630000-5

Collection Ref. Code : 1809-92-407-3

Customer Information----------

Name : NAYA,TOMMY V.

Premise Address : UPPER,JAGOBIAO,Mandaue City

TIN :

Metering Information----------

Meter No	:	466144GS6	Pole No	:	0296024
Serial No	:	58808964	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2570
Period From	:	06-08-2016	Prev Rdg	:	2488
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	335	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		866.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 57.60
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.52
CURRENT BILL - JULY 2016		791.15
TOTAL AMOUNT DUE		1,657.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 432.00

Your monthly electricity consumption chart

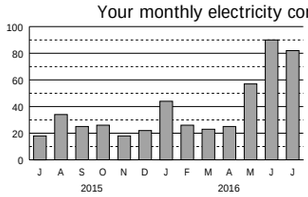

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.15		
Less : VAT	56.99		
Amount Net of VAT	734.16		
Less: BIR 2306	24.06		
BIR 2307	13.90	VATable Sales	734.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.20	VAT Zero Rated Sales	0.00
Add : VAT	56.99	VAT Amount	56.99
TOTAL AMOUNT DUE	753.19	TOTAL SALES	791.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1730/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487823117526

Collection Ref. Code	: 1809-92-407-3	Premise Address	: UPPER,JAGOBIAO,Mandaue City		
Account ID	: 4877630000-5				
Customer Name	: NAYA,TOMMY V.	TOTAL AMOUNT DUE	: 1,657.37	Overdue Bill	: 1
Meter Number	: 466144GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48776300005 BC05/460.0/1730/0/21/07-15-2016/3 1,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516981081188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561156

51626300001

Date : 07-15-2016

BC05/460.0/1770/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5162630000-1

Collection Ref. Code : 1839-61-674-1

Customer Information----------

Name : COMISO,GILBERT R

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	267558GS6	Pole No	:	0296122
Serial No	:	48837830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11727
Period From	:	06-08-2016	Prev Rdg	:	11609
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	320	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		1,272.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		34.75
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.51
CURRENT BILL - JULY 2016		1,264.23
TOTAL AMOUNT DUE		2,536.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 986.00

Your monthly electricity consumption chart

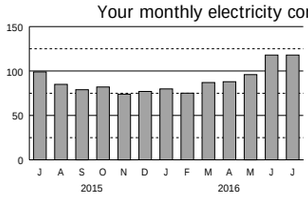

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.23		
Less : VAT	91.74		
Amount Net of VAT	1,172.49		
Less: BIR 2306	38.68		
BIR 2307	22.33	VATable Sales	1,172.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.48	VAT Zero Rated Sales	0.00
Add : VAT	91.74	VAT Amount	91.74
TOTAL AMOUNT DUE	1,203.22	TOTAL SALES	1,264.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1770/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516981081188

Collection Ref. Code	: 1839-61-674-1	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 5162630000-1				
Customer Name	: COMISO,GILBERT R	TOTAL AMOUNT DUE	: 2,536.95	Overdue Bill	: 1
Meter Number	: 267558GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51626300001 BC05/460.0/1770/0/21/07-15-2016/3 1,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474988972923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556059

47467300001

Date : 07-15-2016

BC05/460.0/1790/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4746730000-1

Collection Ref. Code : 1833-87-254-1

Customer Information----------

Name : COMISO,ARDEN R

Premise Address : SITIO SANTA THERESITA,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478883GS6	Pole No	:	0296122
Serial No	:	56264899	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3512
Period From	:	06-08-2016	Prev Rdg	:	3462
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	414	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		442.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 174.67
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.78
CURRENT BILL - JULY 2016		332.92
TOTAL AMOUNT DUE		775.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 567.00

Your monthly electricity consumption chart

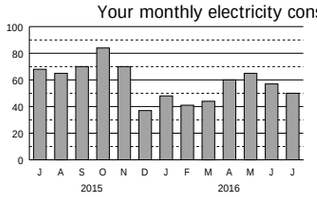

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.92		
Less : VAT	23.52		
Amount Net of VAT	309.40		
Less: BIR 2306	10.00		
BIR 2307	5.71	VATable Sales	309.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.69	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	317.21	TOTAL SALES	332.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1790/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474988972923

Collection Ref. Code	: 1833-87-254-1	Premise Address	: SITIO SANTA THERESITA,UPPER JAGOBIAO,MANDAUE CITY
Account ID	: 4746730000-1		
Customer Name	: COMISO,ARDEN R	TOTAL AMOUNT DUE	: 775.26
Meter Number	: 478883GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47467300001 BC05/460.0/1790/0/21/07-15-2016/3 1,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948798347585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561108

94836300007

Date : 07-15-2016

BC05/460.0/1850/0296416/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483630000-7

Collection Ref. Code : 1827-51-653-4

Customer Information----------

Name : NAYA,ROY V

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257248GS6	Pole No	:	0296416
Serial No	:	47829245	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10329
Period From	:	06-08-2016	Prev Rdg	:	10260
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		1,819.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		- 89.86
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.12
CURRENT BILL - JULY 2016		622.49
TOTAL AMOUNT DUE		2,442.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,624.00

Your monthly electricity consumption chart

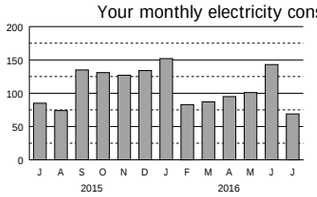

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.49		
Less : VAT	45.54		
Amount Net of VAT	576.95		
Less: BIR 2306	19.24		
BIR 2307	10.88	VATable Sales	576.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.83	VAT Zero Rated Sales	0.00
Add : VAT	45.54	VAT Amount	45.54
TOTAL AMOUNT DUE	592.37	TOTAL SALES	622.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1850/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948798347585

Collection Ref. Code	: 1827-51-653-4	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 9483630000-7				
Customer Name	: NAYA,ROY V	TOTAL AMOUNT DUE	: 2,442.05	Overdue Bill	: 1
Meter Number	: 257248GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94836300007

BC05/460.0/1850/0/21/07-15-2016/3

1,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623500515125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566929

62376300000

Date : 07-15-2016

BC05/460.0/1920/0296052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6237630000-0

Collection Ref. Code : 1841-56-476-1

Customer Information----------

Name : ESCARDA,JANICE T

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139710	Pole No	:	0296052
Serial No	:	85025092	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1026
Period From	:	06-08-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	120	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		7,687.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,727.50	134.55
Sub-Total		152.36
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		19.61
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		304.18
CURRENT BILL - JULY 2016		2,512.72
Debit Adjustments		19.20
TOTAL AMOUNT DUE		10,219.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,609.00

Your monthly electricity consumption chart

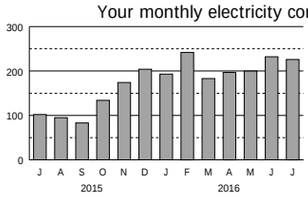

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,512.72		
Less : VAT	185.48		
Amount Net of VAT	2,327.24		
Less: BIR 2306	78.17		
BIR 2307	44.39	VATable Sales	2,327.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,204.68	VAT Zero Rated Sales	0.00
Add : VAT	185.48	VAT Amount	185.48
TOTAL AMOUNT DUE	2,390.16	TOTAL SALES	2,512.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1920/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623500515125

Collection Ref. Code	: 1841-56-476-1	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 6237630000-0				
Customer Name	: ESCARDA,JANICE T	TOTAL AMOUNT DUE	: 10,219.34	Overdue Bill	: 3
Meter Number	: MTR1139710				
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

62376300000

BC05/460.0/1920/0/21/07-15-2016/3

1,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540928976981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555241

54076300000

Date : 07-15-2016

BC05/460.0/1930/0296010/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407630000-0

Collection Ref. Code : 1819-21-878-3

Customer Information----------

Name : JAMIO,MA. ANITA L.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374889GS6	Pole No	:	0296010
Serial No	:	2003137713	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16099
Period From	:	06-08-2016	Prev Rdg	:	15963
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	240	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		1,912.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.92
CURRENT BILL - JULY 2016		1,466.20
TOTAL AMOUNT DUE		3,378.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,654.00

Your monthly electricity consumption chart

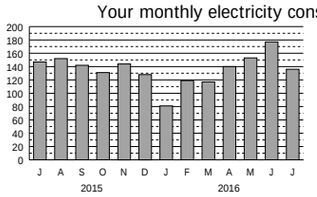

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,466.20		
Less : VAT	106.69		
Amount Net of VAT	1,359.51		
Less: BIR 2306	44.99		
BIR 2307	25.89	VATable Sales	1,359.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.63	VAT Zero Rated Sales	0.00
Add : VAT	106.69	VAT Amount	106.69
TOTAL AMOUNT DUE	1,395.32	TOTAL SALES	1,466.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1930/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540928976981

Collection Ref. Code	: 1819-21-878-3	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY
Account ID	: 5407630000-0		
Customer Name	: JAMIO,MA. ANITA L.	TOTAL AMOUNT DUE	: 3,378.82 Overdue Bill : 1
Meter Number	: 374889GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54076300000 BC05/460.0/1930/0/21/07-15-2016/3 1,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564053077427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570951

56436300000

Date : 07-15-2016

BC05/460.0/1940/0296031/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5643630000-0

Collection Ref. Code : 1817-17-533-5

Customer Information----------

Name : NAYA,DOLORES V

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	129078WS6	Pole No	:	0296031
Serial No	:	72109284	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39874
Period From	:	06-08-2016	Prev Rdg	:	39749
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	495	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		1,271.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,272.00	25.44
Sub-Total		35.29
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.37
CURRENT BILL - JULY 2016		1,337.17
TOTAL AMOUNT DUE		2,609.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,381.00

Your monthly electricity consumption chart

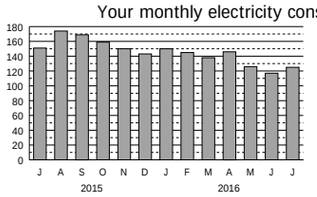

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.17		
Less : VAT	96.95		
Amount Net of VAT	1,240.22		
Less: BIR 2306	40.87		
BIR 2307	23.61	VATable Sales	1,240.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.74	VAT Zero Rated Sales	0.00
Add : VAT	96.95	VAT Amount	96.95
TOTAL AMOUNT DUE	1,272.69	TOTAL SALES	1,337.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1940/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564053077427

Collection Ref. Code	: 1817-17-533-5	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 5643630000-0				
Customer Name	: NAYA,DOLORES V	TOTAL AMOUNT DUE	: 2,609.14	Overdue Bill	: 1
Meter Number	: 129078WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56436300000

BC05/460.0/1940/0/21/07-15-2016/3

1,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798201876908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571223

79865300002

Date : 07-15-2016

BC05/460.0/1950/0296031/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7986530000-2

Collection Ref. Code : 1843-86-047-3

Customer Information----------

Name : ARENAS,MARILYN YBANEZ

Premise Address : #047 STA. TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2539 EVS6	Pole No	:	0296031
Serial No	:	05145071	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1804
Period From	:	06-08-2016	Prev Rdg	:	1750
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		594.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 136.64
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.23
CURRENT BILL - JULY 2016		415.70
TOTAL AMOUNT DUE		1,010.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 338.00

Your monthly electricity consumption chart

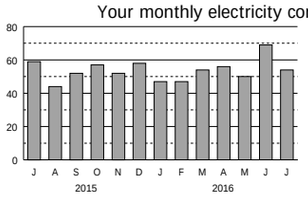

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.70		
Less : VAT	29.70		
Amount Net of VAT	386.00		
Less: BIR 2306	12.59		
BIR 2307	7.21	VATable Sales	386.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.20	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	395.90	TOTAL SALES	415.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1950/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798201876908

Collection Ref. Code	: 1843-86-047-3	Premise Address	: #047 STA. TERESITA,JAGOBIAO,MANDAUE CITY
Account ID	: 7986530000-2		
Customer Name	: ARENAS,MARILYN YBANEZ	TOTAL AMOUNT DUE	: 1,010.22
Meter Number	: 2539 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

79865300002 BC05/460.0/1950/0/21/07-15-2016/3 1,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590036034306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566462

59076300009

Date : 07-15-2016

BC05/460.0/1960/0296143/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5907630000-9

Collection Ref. Code : 1819-35-299-4

Customer Information----------

Name : ALBURO,VIRGINIA T

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149832WS6	Pole No	:	0296143
Serial No	:	45952869	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3335
Period From	:	06-08-2016	Prev Rdg	:	3307
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		215.75
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 216.00	4.32
Sub-Total		- 164.11
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.78
CURRENT BILL - JULY 2016		116.80
TOTAL AMOUNT DUE		332.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 295.00

Your monthly electricity consumption chart

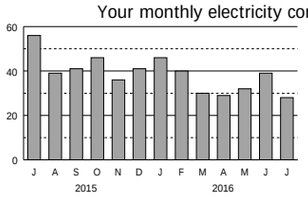

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.80		
Less : VAT	7.95		
Amount Net of VAT	108.85		
Less: BIR 2306	3.42		
BIR 2307	1.91	VATable Sales	108.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.52	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	111.47	TOTAL SALES	116.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1960/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590036034306

Collection Ref. Code	: 1819-35-299-4	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 5907630000-9				
Customer Name	: ALBURO,VIRGINIA T	TOTAL AMOUNT DUE	: 332.55	Overdue Bill	: 1
Meter Number	: 149832WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59076300009

BC05/460.0/1960/0/21/07-15-2016/3

1,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793236900678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567931

79386300002

Date : 07-15-2016

BC05/460.0/1970/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938630000-2

Collection Ref. Code : 1829-61-029-5

Customer Information----------

Name : CABALLES,EDUARDO E

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110731DS6	Pole No	:	0344524
Serial No	:	18264267	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16637
Period From	:	06-08-2016	Prev Rdg	:	16372
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	150	Billed kWh	:	265

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,406.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
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	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,406.50	68.13
Sub-Total		89.02
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
Distribution		91.59
Others		12.18
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		345.33
CURRENT BILL - JULY 2016		2,844.49
TOTAL AMOUNT DUE		6,251.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,245.75

Your monthly electricity consumption chart

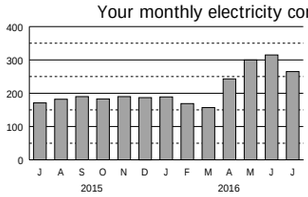

Avg Monthly Usage : 210.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,844.49		
Less : VAT	206.58		
Amount Net of VAT	2,637.91		
Less: BIR 2306	87.12		
BIR 2307	50.23	VATable Sales	2,637.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,500.56	VAT Zero Rated Sales	0.00
Add : VAT	206.58	VAT Amount	206.58
TOTAL AMOUNT DUE	2,707.14	TOTAL SALES	2,844.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1970/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793236900678

Collection Ref. Code	: 1829-61-029-5	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 7938630000-2				
Customer Name	: CABALLES,EDUARDO E	TOTAL AMOUNT DUE	: 6,251.21	Overdue Bill	: 1
Meter Number	: 110731DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79386300002 BC05/460.0/1970/0/21/07-15-2016/3 1,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324233423819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566970

32487300009

Date : 07-15-2016

BC05/460.0/1990/0344510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3248730000-9

Collection Ref. Code : 1835-79-770-9

Customer Information----------

Name : MANATAD,ANTONIO S

Premise Address : NUMBER 050, STA. TERESITA CHAPEL,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123778WS6	Pole No	:	0344510
Serial No	:	73829587	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15417
Period From	:	06-08-2016	Prev Rdg	:	15173
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	398	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		2,970.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,970.50	59.41
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		317.58
CURRENT BILL - JULY 2016		2,615.76
TOTAL AMOUNT DUE		5,586.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,121.00

Your monthly electricity consumption chart

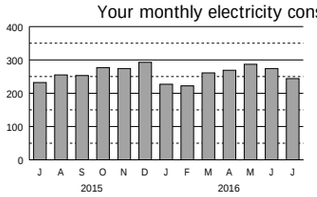

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,615.76		
Less : VAT	189.84		
Amount Net of VAT	2,425.92		
Less: BIR 2306	80.05		
BIR 2307	46.19	VATable Sales	2,425.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,299.68	VAT Zero Rated Sales	0.00
Add : VAT	189.84	VAT Amount	189.84
TOTAL AMOUNT DUE	2,489.52	TOTAL SALES	2,615.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/1990/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324233423819

Collection Ref. Code	: 1835-79-770-9	Premise Address	: NUMBER 050, STA. TERESITA CHAPEL,JAGOBIAO,MANDAUE CITY		
Account ID	: 3248730000-9				
Customer Name	: MANATAD,ANTONIO S	TOTAL AMOUNT DUE	: 5,586.26	Overdue Bill	: 1
Meter Number	: 123778WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32487300009 BC05/460.0/1990/0/21/07-15-2016/3 1,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964134237127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571742

96436300006

Date : 07-15-2016

BC05/460.0/2010/0296052/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643630000-6

Collection Ref. Code : 1817-17-581-5

Customer Information----------

Name : MAGALE,CONCHITA MANATAD

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	546741 GS6	Pole No	:	0296052
Serial No	:	52315810	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2658
Period From	:	06-08-2016	Prev Rdg	:	2588
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	466	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		619.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 619.00	12.38
Sub-Total		- 115.69
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.55
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		79.20
CURRENT BILL - JULY 2016		603.84
TOTAL AMOUNT DUE		1,222.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 695.00

Your monthly electricity consumption chart

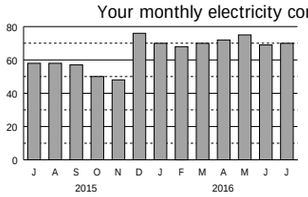

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.84		
Less : VAT	43.22		
Amount Net of VAT	560.62		
Less: BIR 2306	18.27		
BIR 2307	10.55	VATable Sales	560.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.80	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	575.02	TOTAL SALES	603.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2010/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964134237127

Collection Ref. Code	: 1817-17-581-5	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 9643630000-6				
Customer Name	: MAGALE,CONCHITA MANATAD	TOTAL AMOUNT DUE	: 1,222.89	Overdue Bill	: 1
Meter Number	: 546741 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96436300006

BC05/460.0/2010/0/21/07-15-2016/3

1,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834251057687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551815

83436300004

Date : 07-15-2016

BC05/460.0/2030/0344510/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343630000-4

Collection Ref. Code : 1817-17-239-5

Customer Information----------

Name : MANATAD,ROLANDO

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	309117GS6	Pole No	:	0344510
Serial No	:	47553437	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8191
Period From	:	06-08-2016	Prev Rdg	:	8128
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		677.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 101.81
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.43
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		71.65
CURRENT BILL - JULY 2016		546.63
TOTAL AMOUNT DUE		1,224.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 398.00

Your monthly electricity consumption chart

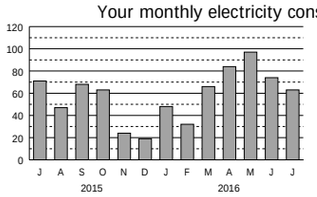

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.63		
Less : VAT	39.26		
Amount Net of VAT	507.37		
Less: BIR 2306	16.60		
BIR 2307	9.55	VATable Sales	507.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.22	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	520.48	TOTAL SALES	546.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2030/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834251057687

Collection Ref. Code	: 1817-17-239-5	Premise Address	: JAGOBIAO-MANDAUE
Account ID	: 8343630000-4		
Customer Name	: MANATAD,ROLANDO	TOTAL AMOUNT DUE	: 1,224.21
Meter Number	: 309117GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83436300004

BC05/460.0/2030/0/21/07-15-2016/3

1,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909829351501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556905

90907300009

Date : 07-15-2016

BC05/460.0/2040/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9090730000-9

Collection Ref. Code : 1843-28-932-6

Customer Information----------

Name : MARAYAN,GINA S

Premise Address : 051 STA. TERESITA UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293307SS6	Pole No	:	0344524
Serial No	:	44830427	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27970
Period From	:	06-08-2016	Prev Rdg	:	27679
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.72	Registered	:	292
Conn Load	:	2655	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		3,292.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,482.80
Transmission Charge	0.3048/kWh	88.85
System Loss Charge	0.8231/kWh	239.93
Sub-Total		1,811.58
Distribution Charges		
Distribution Charge	1.7506/kWh	510.30
Supply Charge	0.4118/kWh	120.04
Metering Charge	0.6989/kWh	203.73
	5.00/month	5.00
Sub-Total		839.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,292.50	65.85
Sub-Total		88.82
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		95.93
Transmission		2.27
System Loss		14.89
Distribution		100.69
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	45.51
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.15
Sub-Total		378.66
CURRENT BILL - JULY 2016(ESTIMATE)		3,118.13
TOTAL AMOUNT DUE		6,410.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,216.00

Your monthly electricity consumption chart

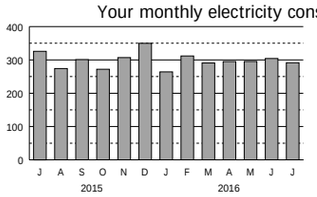

Avg Monthly Usage : 298.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,118.13		
Less : VAT	226.08		
Amount Net of VAT	2,892.05		
Less: BIR 2306	95.34		
BIR 2307	55.06	VATable Sales	2,892.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,741.65	VAT Zero Rated Sales	0.00
Add : VAT	226.08	VAT Amount	226.08
TOTAL AMOUNT DUE	2,967.73	TOTAL SALES	3,118.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2040/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909829351501

Collection Ref. Code	: 1843-28-932-6	Premise Address	: 051 STA. TERESITA UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 9090730000-9				
Customer Name	: MARAYAN,GINA S	TOTAL AMOUNT DUE	: 6,410.53	Overdue Bill	: 1
Meter Number	: 293307SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90907300009 BC05/460.0/2040/0/21/07-15-2016/3 1,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919368144245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562998

91970381629

Date : 07-15-2016

BC05/460.0/2055/0296115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197038162-9

Collection Ref. Code : 1855-60-764-6

Customer Information----------

Name : MANATAD,CATALINA COGAY

Premise Address : TOMAS P. GO ST.,JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146918	Pole No	:	0296115
Serial No	:	85054676	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	164
Period From	:	06-08-2016	Prev Rdg	:	122
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	218	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		275.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.78
CURRENT BILL - JULY 2016		278.01
TOTAL AMOUNT DUE		553.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 310.00

Your monthly electricity consumption chart

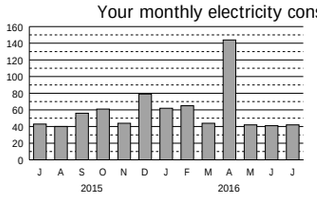

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.01		
Less : VAT	19.58		
Amount Net of VAT	258.43		
Less: BIR 2306	8.31		
BIR 2307	4.77	VATable Sales	258.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.35	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	264.93	TOTAL SALES	278.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2055/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919368144245

Collection Ref. Code	: 1855-60-764-6	Premise Address	: TOMAS P. GO ST.,JAGOBIAO, MANDAUE CITY		
Account ID	: 9197038162-9				
Customer Name	: MANATAD,CATALINA COGAY	TOTAL AMOUNT DUE	: 553.39	Overdue Bill	: 1
Meter Number	: MTR1146918				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91970381629

BC05/460.0/2055/0/21/07-15-2016/3

1,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801141375425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551592

80135300004

Date : 07-15-2016

BC05/460.0/2060/0344524/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8013530000-4

Collection Ref. Code : 1821-91-044-3

Customer Information----------

Name : MANATAD,CELSO SOCO

Premise Address : HOUSE NO.063 STA.TERESITA,UPPER,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	524333 RGS6	Pole No	:	0344524
Serial No	:	74588750	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5729
Period From	:	06-08-2016	Prev Rdg	:	5635
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	333	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		850.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 25.90
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.93
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.37
CURRENT BILL - JULY 2016		949.62
TOTAL AMOUNT DUE		1,800.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 576.00

Your monthly electricity consumption chart

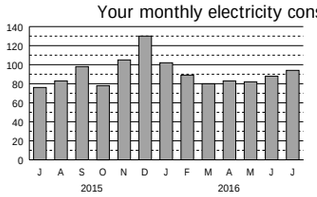

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	949.62		
Less : VAT	68.42		
Amount Net of VAT	881.20		
Less: BIR 2306	28.88		
BIR 2307	16.73	VATable Sales	881.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	835.59	VAT Zero Rated Sales	0.00
Add : VAT	68.42	VAT Amount	68.42
TOTAL AMOUNT DUE	904.01	TOTAL SALES	949.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2060/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801141375425

Collection Ref. Code	: 1821-91-044-3	Premise Address	: HOUSE NO.063 STA.TERESITA,UPPER,JAGOBIAO
Account ID	: 8013530000-4		
Customer Name	: MANATAD,CELSO SOCO	TOTAL AMOUNT DUE	: 1,800.10
Meter Number	: 524333 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

80135300004

BC05/460.0/2060/0/21/07-15-2016/3

1,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444284652746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557817

44476300007

Date : 07-15-2016

BC05/460.0/2070/0344580/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447630000-7

Collection Ref. Code : 1829-57-797-2

Customer Information----------

Name : CUIZON,GUILLERMA A

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452084GS6	Pole No	:	0344580
Serial No	:	67179930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3634
Period From	:	06-08-2016	Prev Rdg	:	3563
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		671.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 83.98
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.23
CURRENT BILL - JULY 2016		648.64
TOTAL AMOUNT DUE		1,320.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 538.00

Your monthly electricity consumption chart

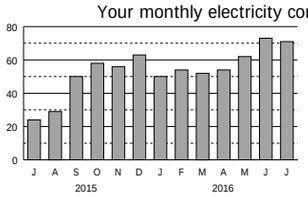

Avg Monthly Usage : 53.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.64		
Less : VAT	46.57		
Amount Net of VAT	602.07		
Less: BIR 2306	19.66		
BIR 2307	11.36	VATable Sales	602.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.05	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	617.62	TOTAL SALES	648.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2070/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444284652746

Collection Ref. Code	: 1829-57-797-2	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 4447630000-7				
Customer Name	: CUIZON,GUILLERMA A	TOTAL AMOUNT DUE	: 1,320.36	Overdue Bill	: 1
Meter Number	: 452084GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44476300007

BC05/460.0/2070/0/21/07-15-2016/3

1,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301762419882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

30166300001

BILLING STATEMENT

1005551875

Date : 07-15-2016

BC05/460.0/2320/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016630000-1

Collection Ref. Code : 1829-20-266-9

Customer Information----------

Name : PASCULADO,MAGDALENA V

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1152139	Pole No	:	0296101
Serial No	:	133483222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	210
Period From	:	06-08-2016	Prev Rdg	:	98
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		3,611.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,083.50	21.67
Sub-Total		30.49
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.45
CURRENT BILL - JULY 2016		1,197.46
Debit Adjustments		50.56
Payment Arrangement		2,527.90
TOTAL AMOUNT DUE		7,387.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 500.00

Your monthly electricity consumption chart

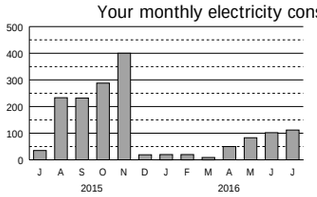

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.46		
Less : VAT	86.82		
Amount Net of VAT	1,110.64		
Less: BIR 2306	36.62		
BIR 2307	21.15	VATable Sales	1,110.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.87	VAT Zero Rated Sales	0.00
Add : VAT	86.82	VAT Amount	86.82
TOTAL AMOUNT DUE	1,139.69	TOTAL SALES	1,197.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2320/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301762419882

Collection Ref. Code : 1829-20-266-9

Account ID : 3016630000-1

Customer Name : PASCULADO,MAGDALENA V

Meter Number : MTR1152139

Period : Jan 2016 to Jun 2016

Premise Address : JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 7,387.16

Overdue Bill : 6

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30166300001

BC05/460.0/2320/0/21/07-15-2016/3

1,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336533002186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553706

33608300001

Date : 07-15-2016

BC05/460.0/2350/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360830000-1

Collection Ref. Code : 1837-93-215-8

Customer Information----------

Name : COMISO,NESTOR

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164984WS6	Pole No	:	0296094
Serial No	:	49326576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8187
Period From	:	06-08-2016	Prev Rdg	:	8120
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		381.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,081.50	21.63
Sub-Total		- 100.99
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.06
CURRENT BILL - JULY 2016		589.17
TOTAL AMOUNT DUE		970.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 700.00

Your monthly electricity consumption chart

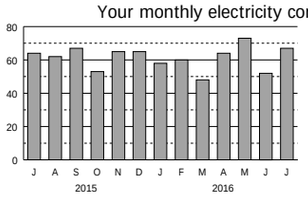

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.17		
Less : VAT	42.59		
Amount Net of VAT	546.58		
Less: BIR 2306	18.00		
BIR 2307	10.29	VATable Sales	546.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.29	VAT Zero Rated Sales	0.00
Add : VAT	42.59	VAT Amount	42.59
TOTAL AMOUNT DUE	560.88	TOTAL SALES	589.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2350/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336533002186

Collection Ref. Code	: 1837-93-215-8	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3360830000-1				
Customer Name	: COMISO,NESTOR	TOTAL AMOUNT DUE	: 970.45	Overdue Bill	: 1
Meter Number	: 164984WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33608300001 BC05/460.0/2350/0/21/07-15-2016/3 1,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828992901252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570249

82856300007

Date : 07-15-2016

BC05/460.0/2360/0296115/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285630000-7

Collection Ref. Code : 1839-74-074-4

Customer Information----------

Name : YDIL,EPIFANIA BATE

Premise Address : 138 STA. TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	011854 EFS6	Pole No	:	0296115
Serial No	:	121436180	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2493
Period From	:	06-08-2016	Prev Rdg	:	2387
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		1,355.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,355.00	27.10
Sub-Total		35.45
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.49
CURRENT BILL - JULY 2016		1,140.99
TOTAL AMOUNT DUE		2,496.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,281.75

Your monthly electricity consumption chart

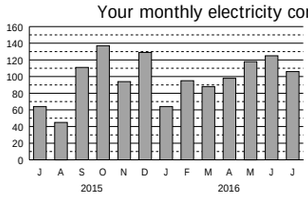

Avg Monthly Usage : 98.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.99		
Less : VAT	82.98		
Amount Net of VAT	1,058.01		
Less: BIR 2306	34.99		
BIR 2307	20.15	VATable Sales	1,058.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.87	VAT Zero Rated Sales	0.00
Add : VAT	82.98	VAT Amount	82.98
TOTAL AMOUNT DUE	1,085.85	TOTAL SALES	1,140.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2360/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828992901252

Collection Ref. Code	: 1839-74-074-4	Premise Address	: 138 STA. TERESITA,JAGOBIAO,MANDAUE CITY
Account ID	: 8285630000-7		
Customer Name	: YDIL,EPIFANIA BATE	TOTAL AMOUNT DUE	: 2,496.17
Meter Number	: 011854 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

82856300007 BC05/460.0/2360/0/21/07-15-2016/3 1,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663095950551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569529

66387300008

Date : 07-15-2016

BC05/460.0/2410/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6638730000-8

Collection Ref. Code : 1835-74-167-3

Customer Information----------

Name : FENIZA,HERMIS T

Premise Address : UPPER JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220631WS6	Pole No	:	0296101
Serial No	:	49043733	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16352
Period From	:	06-08-2016	Prev Rdg	:	16255
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	349	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		600.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,605.00	32.10
Sub-Total		- 12.17
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		0.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.91
CURRENT BILL - JULY 2016		996.11
TOTAL AMOUNT DUE		1,596.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,005.00

Your monthly electricity consumption chart

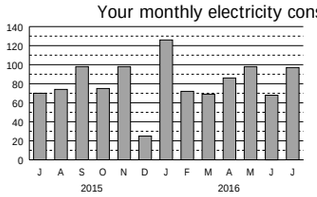

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.11		
Less : VAT	72.33		
Amount Net of VAT	923.78		
Less: BIR 2306	30.53		
BIR 2307	17.55	VATable Sales	923.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.70	VAT Zero Rated Sales	0.00
Add : VAT	72.33	VAT Amount	72.33
TOTAL AMOUNT DUE	948.03	TOTAL SALES	996.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2410/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663095950551

Collection Ref. Code	: 1835-74-167-3	Premise Address	: UPPER JAGOBIAO,,MANDAUE CITY		
Account ID	: 6638730000-8				
Customer Name	: FENIZA,HERMIS T	TOTAL AMOUNT DUE	: 1,596.27	Overdue Bill	: 1
Meter Number	: 220631WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66387300008

BC05/460.0/2410/0/21/07-15-2016/3

1,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930901687882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571472

93085300007

Date : 07-15-2016

BC05/460.0/2420/0296101/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308530000-7

Collection Ref. Code : 1845-21-362-9

Customer Information----------

Name : NUDALO,KENNETH M

Premise Address : SITIO FATIMA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463621GS6	Pole No	:	0296101
Serial No	:	74800435	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6919
Period From	:	06-08-2016	Prev Rdg	:	6749
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	744	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,620.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,620.50	52.41
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.86
CURRENT BILL - JULY 2016		1,836.60
TOTAL AMOUNT DUE		4,456.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,661.00

Your monthly electricity consumption chart

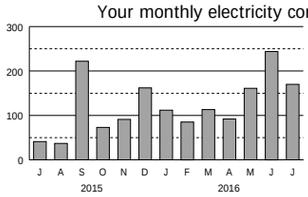

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.60		
Less : VAT	133.79		
Amount Net of VAT	1,702.81		
Less: BIR 2306	56.42		
BIR 2307	32.44	VATable Sales	1,702.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,613.95	VAT Zero Rated Sales	0.00
Add : VAT	133.79	VAT Amount	133.79
TOTAL AMOUNT DUE	1,747.74	TOTAL SALES	1,836.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2420/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930901687882

Collection Ref. Code	: 1845-21-362-9	Premise Address	: SITIO FATIMA,JAGOBIAO,MANDAUE CITY
Account ID	: 9308530000-7		
Customer Name	: NUDALO,KENNETH M	TOTAL AMOUNT DUE	: 4,456.99
Meter Number	: 463621GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93085300007 BC05/460.0/2420/0/21/07-15-2016/3 1,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408513234111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556910

40895300008

Date : 07-15-2016

BC05/460.0/2450/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4089530000-8

Collection Ref. Code : 1815-32-641-7

Customer Information----------

Name : BARRIGA,ROTHCIL W.

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203364WS6	Pole No	:	0296094
Serial No	:	45336326	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19139
Period From	:	06-08-2016	Prev Rdg	:	18949
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	230	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		2,075.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,075.50	41.51
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.84
CURRENT BILL - JULY 2016		2,032.75
TOTAL AMOUNT DUE		4,108.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 468.00

Your monthly electricity consumption chart

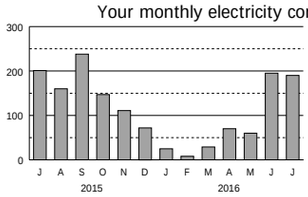

Avg Monthly Usage : 115.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,032.75		
Less : VAT	147.39		
Amount Net of VAT	1,885.36		
Less: BIR 2306	62.16		
BIR 2307	35.90	VATable Sales	1,885.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.30	VAT Zero Rated Sales	0.00
Add : VAT	147.39	VAT Amount	147.39
TOTAL AMOUNT DUE	1,934.69	TOTAL SALES	2,032.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2450/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408513234111

Collection Ref. Code	: 1815-32-641-7	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4089530000-8				
Customer Name	: BARRIGA,ROTHCIL W.	TOTAL AMOUNT DUE	: 4,108.37	Overdue Bill	: 1
Meter Number	: 203364WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40895300008 BC05/460.0/2450/0/21/07-15-2016/3 1,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826206756462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568680

82667265845

Date : 07-15-2016

BC05/460.0/2470/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8266726584-5

Collection Ref. Code : 1851-41-593-9

Customer Information----------

Name : MINOZA,ANGELIQUE LIMOSNERO

Premise Address : SITIO FATIMA,LOWER JAGOBIAO

TIN :

Metering Information----------

Meter No	:	479905 GS6	Pole No	:	0296094
Serial No	:	58069373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16242
Period From	:	06-08-2016	Prev Rdg	:	15815
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	565	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		7,051.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,051.50	141.03
Sub-Total		174.67
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		23.39
Universal Charge		
Missionary Electrification	0.1561/kWh	66.66
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	82.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.95
Sub-Total		559.97
CURRENT BILL - JULY 2016		4,615.09
TOTAL AMOUNT DUE		11,666.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,500.00

Your monthly electricity consumption chart

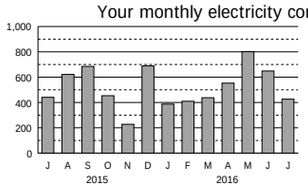

Avg Monthly Usage : 521.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,615.09		
Less : VAT	336.26		
Amount Net of VAT	4,278.83		
Less: BIR 2306	141.76		
BIR 2307	81.51	VATable Sales	4,278.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,055.56	VAT Zero Rated Sales	0.00
Add : VAT	336.26	VAT Amount	336.26
TOTAL AMOUNT DUE	4,391.82	TOTAL SALES	4,615.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2470/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826206756462

Collection Ref. Code	: 1851-41-593-9	Premise Address	: SITIO FATIMA,LOWER JAGOBIAO		
Account ID	: 8266726584-5				
Customer Name	: MINOZA,ANGELIQUE LIMOSNERO	TOTAL AMOUNT DUE	: 11,666.36	Overdue Bill	: 1
Meter Number	: 479905 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82667265845

BC05/460.0/2470/0/21/07-15-2016/3

1,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930084688380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571446

93076300008

Date : 07-15-2016

BC05/460.0/2480/0296094/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307630000-8

Collection Ref. Code : 1819-20-467-7

Customer Information----------

Name : FUENTES,MONINA B.

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266202GS6	Pole No	:	0296094
Serial No	:	48390555	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5103
Period From	:	06-08-2016	Prev Rdg	:	4977
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,293.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,293.50	25.87
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.68
CURRENT BILL - JULY 2016		1,348.06
TOTAL AMOUNT DUE		2,641.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 250.00

Your monthly electricity consumption chart

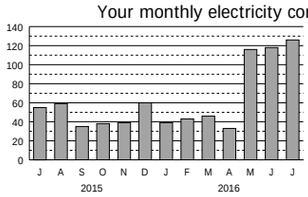

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.06		
Less : VAT	97.74		
Amount Net of VAT	1,250.32		
Less: BIR 2306	41.19		
BIR 2307	23.81	VATable Sales	1,250.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.32	VAT Zero Rated Sales	0.00
Add : VAT	97.74	VAT Amount	97.74
TOTAL AMOUNT DUE	1,283.06	TOTAL SALES	1,348.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2480/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930084688380

Collection Ref. Code	: 1819-20-467-7	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY
Account ID	: 9307630000-8		
Customer Name	: FUENTES,MONINA B.	TOTAL AMOUNT DUE	: 2,641.53
Meter Number	: 266202GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93076300008

BC05/460.0/2480/0/21/07-15-2016/3

1,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208612581832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556492

20866300005

Date : 07-15-2016

BC05/460.0/2570/0296080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2086630000-5

Collection Ref. Code : 1809-69-737-9

Customer Information----------

Name : COMISO,JOEL D.

Premise Address : LOWER, JAGOBIAO, Mandaue City

TIN :

Metering Information----------

Meter No	:	203353WS6	Pole No	:	0296080
Serial No	:	43617830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	72772
Period From	:	06-08-2016	Prev Rdg	:	71910
No of Days	:	30	Diff Rdg	:	862
Avg kWh/day	:	28.73	Registered	:	862
Conn Load	:	350	Billed kWh	:	862

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,404.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,384.82
Transmission Charge	0.3048/kWh	262.74
System Loss Charge	0.8231/kWh	709.51
Sub-Total		5,357.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,509.02
Supply Charge	0.4118/kWh	354.97
Metering Charge	0.6989/kWh	602.45
	5.00/month	5.00
Sub-Total		2,471.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,405.00	188.10
Sub-Total		256.02
Government Charges		
Franchise Tax - Local		40.42
Value Added Tax		
Generation		283.67
Transmission		6.70
System Loss		44.03
Distribution		296.57
Others		35.57
Universal Charge		
Missionary Electrification	0.1561/kWh	134.56
Environmental Charge	0.0025/kWh	2.16
NPC Stranded Contract Costs	0.1938/kWh	167.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.89
Sub-Total		1,117.63
CURRENT BILL - JULY 2016		9,202.16
TOTAL AMOUNT DUE		18,606.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 10,143.37

Your monthly electricity consumption chart

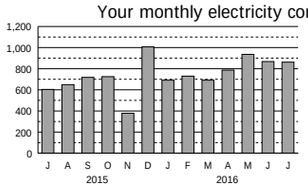

Avg Monthly Usage : 742.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,202.16		
Less : VAT	666.54		
Amount Net of VAT	8,535.62		
Less: BIR 2306	281.08		
BIR 2307	162.50	VATable Sales	8,535.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,092.04	VAT Zero Rated Sales	0.00
Add : VAT	666.54	VAT Amount	666.54
TOTAL AMOUNT DUE	8,758.58	TOTAL SALES	9,202.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2570/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208612581832

Collection Ref. Code : 1809-69-737-9

Account ID : 2086630000-5

Customer Name : COMISO,JOEL D.

Meter Number : 203353WS6

Period : Jun 2016

Premise Address : LOWER, JAGOBIAO, Mandaue City

TOTAL AMOUNT DUE : 18,606.91

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 _____

20866300005

BC05/460.0/2570/0/21/07-15-2016/3

1,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605403077921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554254

60545300000

Date : 07-15-2016

BC05/460.0/2580/0296080/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6054530000-0

Collection Ref. Code : 1843-56-617-6

Customer Information----------

Name : COTANDA,ALFERSON S

Premise Address : #22,LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388911GS6	Pole No	:	0296080
Serial No	:	2003121891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15644
Period From	:	06-08-2016	Prev Rdg	:	15214
No of Days	:	30	Diff Rdg	:	430
Avg kWh/day	:	14.33	Registered	:	430
Conn Load	:	236	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		4,328.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,187.32
Transmission Charge	0.3048/kWh	131.06
System Loss Charge	0.8231/kWh	353.93
Sub-Total		2,672.31
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	0.0787/kWh	33.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,329.00	86.58
Sub-Total		120.46
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		141.51
Transmission		3.34
System Loss		21.96
Distribution		148.24
Others		16.87
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		556.91
CURRENT BILL - JULY 2016		4,585.04
TOTAL AMOUNT DUE		8,913.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,710.19

Your monthly electricity consumption chart

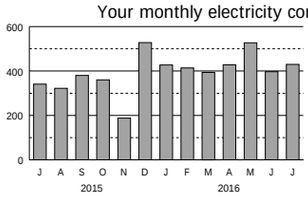

Avg Monthly Usage : 395.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,585.04		
Less : VAT	331.92		
Amount Net of VAT	4,253.12		
Less: BIR 2306	139.97		
BIR 2307	80.97	VATable Sales	4,253.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,032.18	VAT Zero Rated Sales	0.00
Add : VAT	331.92	VAT Amount	331.92
TOTAL AMOUNT DUE	4,364.10	TOTAL SALES	4,585.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2580/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605403077921

Collection Ref. Code	: 1843-56-617-6	Premise Address	: #22,LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 6054530000-0				
Customer Name	: COTANDA,ALFERSON S	TOTAL AMOUNT DUE	: 8,913.87	Overdue Bill	: 1
Meter Number	: 388911GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60545300000 BC05/460.0/2580/0/21/07-15-2016/3 1,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264339923026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571178

26436300003

Date : 07-15-2016

BC05/460.0/2640/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643630000-3

Collection Ref. Code : 1817-17-467-3

Customer Information----------

Name : YURAG,MILAGROS

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	133956WS6	Pole No	:	0344671
Serial No	:	53415033	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21461
Period From	:	06-08-2016	Prev Rdg	:	21321
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		2,589.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,590.00	51.80
Sub-Total		62.83
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		184.72
CURRENT BILL - JULY 2016		1,523.18
TOTAL AMOUNT DUE		4,113.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,622.00

Your monthly electricity consumption chart

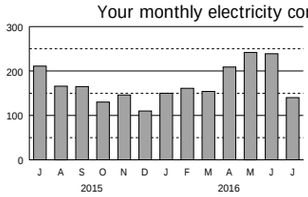

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.18		
Less : VAT	111.34		
Amount Net of VAT	1,411.84		
Less: BIR 2306	46.93		
BIR 2307	26.90	VATable Sales	1,411.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,338.01	VAT Zero Rated Sales	0.00
Add : VAT	111.34	VAT Amount	111.34
TOTAL AMOUNT DUE	1,449.35	TOTAL SALES	1,523.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2640/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264339923026

Collection Ref. Code	: 1817-17-467-3	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 2643630000-3				
Customer Name	: YURAG,MILAGROS	TOTAL AMOUNT DUE	: 4,113.00	Overdue Bill	: 1
Meter Number	: 133956WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26436300003 BC05/460.0/2640/0/21/07-15-2016/3 1,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446716520744

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559264

44636300004

Date : 07-15-2016

BC05/460.0/2670/0344643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463630000-4

Collection Ref. Code : 1841-16-779-7

Customer Information----------

Name : JORDAN,RENEE C

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436896GS6	Pole No	:	0344643
Serial No	:	98601928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35692
Period From	:	06-08-2016	Prev Rdg	:	35321
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	498	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		4,975.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
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	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,975.50	99.51
Sub-Total		128.75
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		17.55
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		483.69
CURRENT BILL - JULY 2016		3,984.63
TOTAL AMOUNT DUE		8,960.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,878.00

Your monthly electricity consumption chart

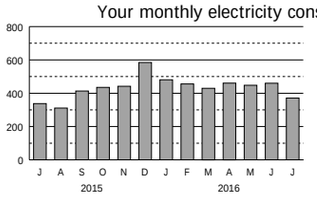

Avg Monthly Usage : 433.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.63		
Less : VAT	289.44		
Amount Net of VAT	3,695.19		
Less: BIR 2306	122.04		
BIR 2307	70.37	VATable Sales	3,695.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.78	VAT Zero Rated Sales	0.00
Add : VAT	289.44	VAT Amount	289.44
TOTAL AMOUNT DUE	3,792.22	TOTAL SALES	3,984.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2670/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446716520744

Collection Ref. Code	: 1841-16-779-7	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4463630000-4				
Customer Name	: JORDAN,RENEE C	TOTAL AMOUNT DUE	: 8,960.09	Overdue Bill	: 1
Meter Number	: 436896GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44636300004

BC05/460.0/2670/0/21/07-15-2016/3

1,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784548084311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562094

78407300009

Date : 07-15-2016

BC05/460.0/2680/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7840730000-9

Collection Ref. Code : 1821-51-956-6

Customer Information----------

Name : JORDAN,GLORIA

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	125721WS6	Pole No	:	0344671
Serial No	:	64405508	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4675
Period From	:	06-08-2016	Prev Rdg	:	4599
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	515	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		797.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 797.00	15.94
Sub-Total		- 88.28
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.27
CURRENT BILL - JULY 2016		695.78
TOTAL AMOUNT DUE		1,492.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 726.00

Your monthly electricity consumption chart

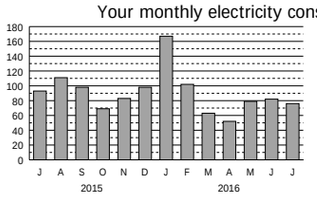

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.78		
Less : VAT	50.03		
Amount Net of VAT	645.75		
Less: BIR 2306	21.15		
BIR 2307	12.19	VATable Sales	645.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.41	VAT Zero Rated Sales	0.00
Add : VAT	50.03	VAT Amount	50.03
TOTAL AMOUNT DUE	662.44	TOTAL SALES	695.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2680/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784548084311

Collection Ref. Code	: 1821-51-956-6	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7840730000-9				
Customer Name	: JORDAN,GLORIA	TOTAL AMOUNT DUE	: 1,492.82	Overdue Bill	: 1
Meter Number	: 125721WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78407300009 BC05/460.0/2680/0/21/07-15-2016/3 1,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952211608645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563603

95206300006

Date : 07-15-2016

BC05/460.0/2690/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520630000-6

Collection Ref. Code : 1825-55-611-3

Customer Information----------

Name : VILLANOR,TEOFILO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290761SS6	Pole No	:	0344671
Serial No	:	35789027	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9056
Period From	:	06-08-2016	Prev Rdg	:	8971
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		717.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 57.36
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.43
CURRENT BILL - JULY 2016		822.53
TOTAL AMOUNT DUE		1,539.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 297.14

Your monthly electricity consumption chart

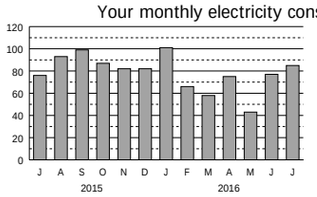

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.53		
Less : VAT	59.34		
Amount Net of VAT	763.19		
Less: BIR 2306	25.06		
BIR 2307	14.45	VATable Sales	763.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.68	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	783.02	TOTAL SALES	822.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2690/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952211608645

Collection Ref. Code	: 1825-55-611-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9520630000-6				
Customer Name	: VILLANOR,TEOFILO	TOTAL AMOUNT DUE	: 1,539.98	Overdue Bill	: 1
Meter Number	: 290761SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95206300006

BC05/460.0/2690/0/21/07-15-2016/3

1,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744273416452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557669

7443630000 3

Date : 07-15-2016

BC05/460.0/2700/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7443630000-3

Collection Ref. Code : 1817-17-338-3

Customer Information----------

Name : MONDARES,CRESENCIA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283851SS6	Pole No	:	0344671
Serial No	:	30411703	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13352
Period From	:	06-08-2016	Prev Rdg	:	13194
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		1,737.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		47.21
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.41
CURRENT BILL - JULY 2016		1,691.62
TOTAL AMOUNT DUE		3,429.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,987.00

Your monthly electricity consumption chart

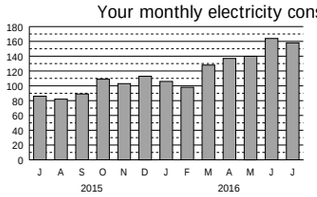

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.62		
Less : VAT	122.70		
Amount Net of VAT	1,568.92		
Less: BIR 2306	51.74		
BIR 2307	29.87	VATable Sales	1,568.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.31	VAT Zero Rated Sales	0.00
Add : VAT	122.70	VAT Amount	122.70
TOTAL AMOUNT DUE	1,610.01	TOTAL SALES	1,691.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2700/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744273416452

Collection Ref. Code	: 1817-17-338-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 7443630000-3				
Customer Name	: MONDARES,CRESENCIA	TOTAL AMOUNT DUE	: 3,429.49	Overdue Bill	: 1
Meter Number	: 283851SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7443630000 3 BC05/460.0/2700/0/21/07-15-2016/3 1,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644248294663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557593

64436300004

Date : 07-15-2016

BC05/460.0/2730/0344643/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6443630000-4

Collection Ref. Code : 1817-17-329-4

Customer Information----------

Name : ACAIN,PAULITA

Premise Address : JAGOBIAO, MANDAUE,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	267605GS6	Pole No	:	0344643
Serial No	:	44490668	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4461
Period From	:	06-08-2016	Prev Rdg	:	4461
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		532.06
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 532.00	10.64
Sub-Total		10.64
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.29
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		1.97
CURRENT BILL - JULY 2016		17.61
TOTAL AMOUNT DUE		549.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 330.00

Your monthly electricity consumption chart

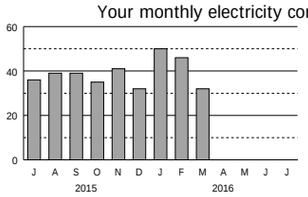

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.61		
Less : VAT	1.89		
Amount Net of VAT	15.72		
Less: BIR 2306	0.79		
BIR 2307	0.31	VATable Sales	15.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.62	VAT Zero Rated Sales	0.00
Add : VAT	1.89	VAT Amount	1.89
TOTAL AMOUNT DUE	16.51	TOTAL SALES	17.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2730/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644248294663

Collection Ref. Code	: 1817-17-329-4	Premise Address	: JAGOBIAO, MANDAUE,NR. CHAPEL		
Account ID	: 6443630000-4				
Customer Name	: ACAIN,PAULITA	TOTAL AMOUNT DUE	: 549.67	Overdue Bill	: 5
Meter Number	: 267605GS6				
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

64436300004 BC05/460.0/2730/0/21/07-15-2016/3 1,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249640108649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561982

24956300008

Date : 07-15-2016

BC05/460.0/2750/0344636/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2495630000-8

Collection Ref. Code : 1817-92-425-7

Customer Information----------

Name : SOLON,JOSEPHINE F.

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	525607 GS6	Pole No	:	0344636
Serial No	:	24648205	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3182
Period From	:	06-08-2016	Prev Rdg	:	3106
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	490	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 85.46
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.63
CURRENT BILL - JULY 2016		698.96
TOTAL AMOUNT DUE		1,637.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 625.00

Your monthly electricity consumption chart

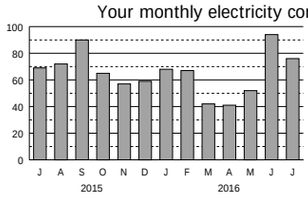

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.96		
Less : VAT	50.37		
Amount Net of VAT	648.59		
Less: BIR 2306	21.29		
BIR 2307	12.25	VATable Sales	648.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.05	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	665.42	TOTAL SALES	698.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2750/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249640108649

Collection Ref. Code	: 1817-92-425-7	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2495630000-8				
Customer Name	: SOLON,JOSEPHINE F.	TOTAL AMOUNT DUE	: 1,637.10	Overdue Bill	: 1
Meter Number	: 525607 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24956300008

BC05/460.0/2750/0/21/07-15-2016/3

1,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144753925336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557992

14436300009

Date : 07-15-2016

BC05/460.0/2840/0344622/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1443630000-9

Collection Ref. Code : 1817-17-272-7

Customer Information----------

Name : PANGHUBASAN,REMEDIOS

Premise Address : JAGOBIAO, MANDAWE

TIN :

Metering Information----------

Meter No	:	298599GS6	Pole No	:	0344622
Serial No	:	32933399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19154
Period From	:	06-08-2016	Prev Rdg	:	18841
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		4,157.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,157.00	83.14
Sub-Total		107.80
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		14.71
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		408.08
CURRENT BILL - JULY 2016		3,361.67
TOTAL AMOUNT DUE		7,518.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,737.00

Your monthly electricity consumption chart

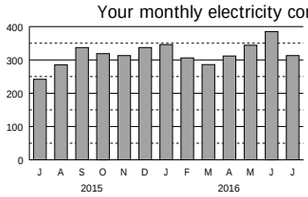

Avg Monthly Usage : 317.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.67		
Less : VAT	244.20		
Amount Net of VAT	3,117.47		
Less: BIR 2306	102.97		
BIR 2307	59.37	VATable Sales	3,117.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.13	VAT Zero Rated Sales	0.00
Add : VAT	244.20	VAT Amount	244.20
TOTAL AMOUNT DUE	3,199.33	TOTAL SALES	3,361.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2840/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144753925336

Collection Ref. Code	: 1817-17-272-7	Premise Address	: JAGOBIAO, MANDAWE		
Account ID	: 1443630000-9				
Customer Name	: PANGHUBASAN,REMEDIOS	TOTAL AMOUNT DUE	: 7,518.71	Overdue Bill	: 1
Meter Number	: 298599GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14436300009 BC05/460.0/2840/0/21/07-15-2016/3 1,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724935698842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568494

72436300007

Date : 07-15-2016

BC05/460.0/2860/0344573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7243630000-7

Collection Ref. Code : 1817-17-098-8

Customer Information----------

Name : NAYA,AVELINO

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1139915	Pole No	:	0344573
Serial No	:	85014567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	582
Period From	:	06-08-2016	Prev Rdg	:	462
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		1,480.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		39.05
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.57
CURRENT BILL - JULY 2016		1,289.75
TOTAL AMOUNT DUE		2,769.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,242.00

Your monthly electricity consumption chart

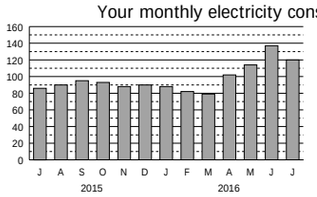

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.75		
Less : VAT	93.73		
Amount Net of VAT	1,196.02		
Less: BIR 2306	39.52		
BIR 2307	22.78	VATable Sales	1,196.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.72	VAT Zero Rated Sales	0.00
Add : VAT	93.73	VAT Amount	93.73
TOTAL AMOUNT DUE	1,227.45	TOTAL SALES	1,289.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2860/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724935698842

Collection Ref. Code	: 1817-17-098-8	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 7243630000-7				
Customer Name	: NAYA,AVELINO	TOTAL AMOUNT DUE	: 2,769.92	Overdue Bill	: 1
Meter Number	: MTR1139915				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72436300007

BC05/460.0/2860/0/21/07-15-2016/3

1,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382991554920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562251

38213707771

Date : 07-15-2016

BC05/460.0/2870/0344573/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3821370777-1

Collection Ref. Code : 1857-42-653-3

Customer Information----------

Name : JORDAN,CELSO PILAPIL

Premise Address : SITIO STA. TERESITA,UPPER JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006154 EFS6	Pole No	:	0344573
Serial No	:	121429214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10076
Period From	:	06-08-2016	Prev Rdg	:	9756
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	333	Billed kWh	:	320

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,617.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.3048/kWh	97.54
System Loss Charge	0.8231/kWh	263.39
Sub-Total		1,988.71
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	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,617.50	92.35
Sub-Total		117.56
Government Charges		
Franchise Tax - Local		15.13
Value Added Tax		
Generation		105.31
Transmission		2.49
System Loss		16.35
Distribution		110.47
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		418.12
CURRENT BILL - JULY 2016		3,445.01
TOTAL AMOUNT DUE		8,062.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,015.00

Your monthly electricity consumption chart

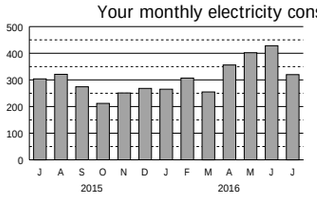

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.01		
Less : VAT	250.54		
Amount Net of VAT	3,194.47		
Less: BIR 2306	105.64		
BIR 2307	60.84	VATable Sales	3,194.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,027.99	VAT Zero Rated Sales	0.00
Add : VAT	250.54	VAT Amount	250.54
TOTAL AMOUNT DUE	3,278.53	TOTAL SALES	3,445.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2870/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382991554920

Collection Ref. Code	: 1857-42-653-3	Premise Address	: SITIO STA. TERESITA,UPPER JAGOBIAO, MANDAUE CITY		
Account ID	: 3821370777-1				
Customer Name	: JORDAN,CELSO PILAPIL	TOTAL AMOUNT DUE	: 8,062.53	Overdue Bill	: 1
Meter Number	: 006154 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 _____

38213707771

BC05/460.0/2870/0/21/07-15-2016/3

1,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234957747780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551939

23436300000

Date : 07-15-2016

BC05/460.0/2930/0344545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343630000-0

Collection Ref. Code : 1817-17-206-9

Customer Information----------

Name : RUELO,LEONIDA

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	119445DS6	Pole No	:	0344545
Serial No	:	23198685	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49408
Period From	:	06-08-2016	Prev Rdg	:	49131
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		3,271.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,271.50	65.43
Sub-Total		87.26
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		360.18
CURRENT BILL - JULY 2016		2,966.50
TOTAL AMOUNT DUE		6,237.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,810.00

Your monthly electricity consumption chart

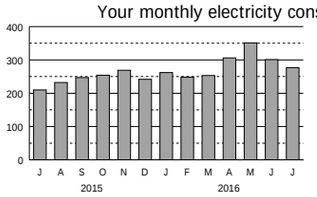

Avg Monthly Usage : 265.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,966.50		
Less : VAT	215.19		
Amount Net of VAT	2,751.31		
Less: BIR 2306	90.75		
BIR 2307	52.39	VATable Sales	2,751.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,608.17	VAT Zero Rated Sales	0.00
Add : VAT	215.19	VAT Amount	215.19
TOTAL AMOUNT DUE	2,823.36	TOTAL SALES	2,966.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2930/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234957747780

Collection Ref. Code	: 1817-17-206-9	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 2343630000-0				
Customer Name	: RUELO,LEONIDA	TOTAL AMOUNT DUE	: 6,237.81	Overdue Bill	: 1
Meter Number	: 119445DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23436300000

BC05/460.0/2930/0/21/07-15-2016/3

1,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034784112356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551878

03436300002

Date : 07-15-2016

BC05/460.0/2940/0344545/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0343630000-2

Collection Ref. Code : 1817-17-188-7

Customer Information----------

Name : PACQUIAO,MELANIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295899SS6	Pole No	:	0344545
Serial No	:	32744801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17488
Period From	:	06-08-2016	Prev Rdg	:	17348
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		2,076.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		52.56
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.43
CURRENT BILL - JULY 2016		1,511.62
TOTAL AMOUNT DUE		3,587.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,386.00

Your monthly electricity consumption chart

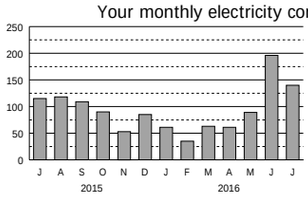

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.62		
Less : VAT	110.10		
Amount Net of VAT	1,401.52		
Less: BIR 2306	46.42		
BIR 2307	26.70	VATable Sales	1,401.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.40	VAT Zero Rated Sales	0.00
Add : VAT	110.10	VAT Amount	110.10
TOTAL AMOUNT DUE	1,438.50	TOTAL SALES	1,511.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/2940/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034784112356

Collection Ref. Code	: 1817-17-188-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 0343630000-2				
Customer Name	: PACQUIAO,MELANIO	TOTAL AMOUNT DUE	: 3,587.95	Overdue Bill	: 1
Meter Number	: 295899SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03436300002 BC05/460.0/2940/0/21/07-15-2016/3 1,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999166913476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571952

99997300001

Date : 07-15-2016

BC05/460.0/3000/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9999730000-1

Collection Ref. Code : 1837-80-179-7

Customer Information----------

Name : JORDAN,GLORIA M2

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203488WS6	Pole No	:	0344671
Serial No	:	47923762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16874
Period From	:	06-08-2016	Prev Rdg	:	16851
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	410	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		206.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 134.80
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.99
CURRENT BILL - JULY 2016		96.93
TOTAL AMOUNT DUE		303.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 553.00

Your monthly electricity consumption chart

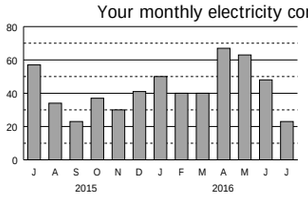

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.93		
Less : VAT	6.64		
Amount Net of VAT	90.29		
Less: BIR 2306	2.86		
BIR 2307	1.59	VATable Sales	90.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.84	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	92.48	TOTAL SALES	96.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3000/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999166913476

Collection Ref. Code	: 1837-80-179-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9999730000-1				
Customer Name	: JORDAN,GLORIA M2	TOTAL AMOUNT DUE	: 303.63	Overdue Bill	: 1
Meter Number	: 203488WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99997300001

BC05/460.0/3000/0/21/07-15-2016/3

1,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944840970964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558075

9443630000 1

Date : 07-15-2016

BC05/460.0/3030/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443630000-1

Collection Ref. Code : 1817-17-350-2

Customer Information----------

Name : MENDOZA,TIRSO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146386WS6	Pole No	:	0344671
Serial No	:	48093475	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18634
Period From	:	06-08-2016	Prev Rdg	:	18440
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		220.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,770.00	55.40
Sub-Total		70.69
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		9.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		253.66
CURRENT BILL - JULY 2016		2,090.10
TOTAL AMOUNT DUE		2,310.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 2,550.00

Your monthly electricity consumption chart

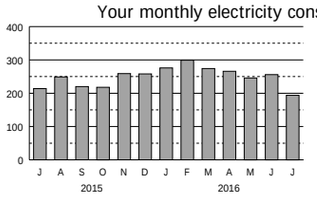

Avg Monthly Usage : 248.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.10		
Less : VAT	152.05		
Amount Net of VAT	1,938.05		
Less: BIR 2306	64.11		
BIR 2307	36.91	VATable Sales	1,938.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.03	VAT Zero Rated Sales	0.00
Add : VAT	152.05	VAT Amount	152.05
TOTAL AMOUNT DUE	1,989.08	TOTAL SALES	2,090.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3030/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944840970964

Collection Ref. Code	: 1817-17-350-2	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9443630000-1				
Customer Name	: MENDOZA,TIRSO	TOTAL AMOUNT DUE	: 2,310.23	Overdue Bill	: 1
Meter Number	: 146386WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9443630000 1 BC05/460.0/3030/0/21/07-15-2016/3 1,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189073598141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565038

18987300003

Date : 07-15-2016

BC05/460.0/3050/0344692/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1898730000-3

Collection Ref. Code : 1837-17-725-2

Customer Information----------

Name : GESTOPA,GERVA S

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	112112SS6	Pole No	:	0344692
Serial No	:	80927769	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36824
Period From	:	06-08-2016	Prev Rdg	:	36512
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	760	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		4,379.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,379.50	87.59
Sub-Total		112.17
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		15.23
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		407.38
CURRENT BILL - JULY 2016		3,356.27
TOTAL AMOUNT DUE		7,735.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,675.54

Your monthly electricity consumption chart

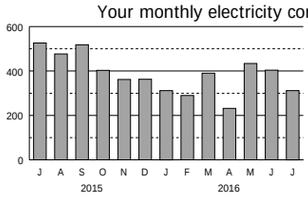

Avg Monthly Usage : 386.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,356.27		
Less : VAT	243.99		
Amount Net of VAT	3,112.28		
Less: BIR 2306	102.87		
BIR 2307	59.27	VATable Sales	3,112.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,950.14	VAT Zero Rated Sales	0.00
Add : VAT	243.99	VAT Amount	243.99
TOTAL AMOUNT DUE	3,194.13	TOTAL SALES	3,356.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3050/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189073598141

Collection Ref. Code	: 1837-17-725-2	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 1898730000-3				
Customer Name	: GESTOPA,GERVA S	TOTAL AMOUNT DUE	: 7,735.76	Overdue Bill	: 1
Meter Number	: 112112SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18987300003 BC05/460.0/3050/0/21/07-15-2016/3 1,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064991948111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570918

06436300005

Date : 07-15-2016

BC05/460.0/3070/0344671/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0643630000-5

Collection Ref. Code : 1817-17-431-2

Customer Information----------

Name : MONTESA,EDITHA

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	199378WS6	Pole No	:	0344671
Serial No	:	47396286	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	78422
Period From	:	06-08-2016	Prev Rdg	:	77773
No of Days	:	30	Diff Rdg	:	649
Avg kWh/day	:	21.63	Registered	:	649
Conn Load	:	0	Billed kWh	:	649

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,811.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,301.33
Transmission Charge	0.3048/kWh	197.82
System Loss Charge	0.8231/kWh	534.19
Sub-Total		4,033.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,136.14
Supply Charge	0.4118/kWh	267.26
Metering Charge	0.6989/kWh	453.59
	5.00/month	5.00
Sub-Total		1,861.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,811.00	156.22
Sub-Total		207.36
Government Charges		
Franchise Tax - Local		30.51
Value Added Tax		
Generation		213.58
Transmission		5.05
System Loss		33.14
Distribution		223.44
Others		28.54
Universal Charge		
Missionary Electrification	0.1561/kWh	101.31
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.48
Sub-Total		843.45
CURRENT BILL - JULY 2016		6,946.14
TOTAL AMOUNT DUE		14,757.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,918.09

Your monthly electricity consumption chart

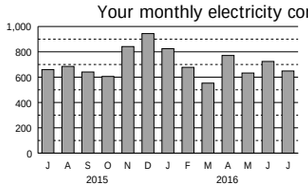

Avg Monthly Usage : 708.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,946.14		
Less : VAT	503.75		
Amount Net of VAT	6,442.39		
Less: BIR 2306	212.43		
BIR 2307	122.66	VATable Sales	6,442.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,107.30	VAT Zero Rated Sales	0.00
Add : VAT	503.75	VAT Amount	503.75
TOTAL AMOUNT DUE	6,611.05	TOTAL SALES	6,946.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3070/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064991948111

Collection Ref. Code : 1817-17-431-2

Account ID : 0643630000-5

Customer Name : MONTESA,EDITHA

Meter Number : 199378WS6

Period : Jun 2016

Premise Address : JAGOBIAO-MANDAUE

TOTAL AMOUNT DUE : 14,757.18

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

06436300005

BC05/460.0/3070/0/21/07-15-2016/3

1,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854123509685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564672

85436300009

Date : 07-15-2016

BC05/460.0/3180/0344755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8543630000-9

Collection Ref. Code : 1817-17-416-9

Customer Information----------

Name : CAFE,ROGELIO -M2

Premise Address : JAGOBIAO-MANDAUE

TIN :

Metering Information----------

Meter No	:	135027WS6	Pole No	:	0344755
Serial No	:	59344821	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6270
Period From	:	06-08-2016	Prev Rdg	:	6169
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		1,308.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,308.50	26.17
Sub-Total		34.13
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.03
CURRENT BILL - JULY 2016		1,087.83
TOTAL AMOUNT DUE		2,396.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,260.00

Your monthly electricity consumption chart

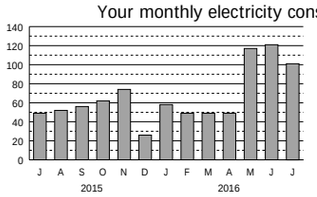

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.83		
Less : VAT	79.14		
Amount Net of VAT	1,008.69		
Less: BIR 2306	33.37		
BIR 2307	19.21	VATable Sales	1,008.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.11	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,035.25	TOTAL SALES	1,087.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3180/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854123509685

Collection Ref. Code	: 1817-17-416-9	Premise Address	: JAGOBIAO-MANDAUE		
Account ID	: 8543630000-9				
Customer Name	: CAFE,ROGELIO -M2	TOTAL AMOUNT DUE	: 2,396.39	Overdue Bill	: 1
Meter Number	: 135027WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85436300009 BC05/460.0/3180/0/21/07-15-2016/3 1,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630210190998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570761

63075300002

Date : 07-15-2016

BC05/460.0/3220/0344741/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6307530000-2

Collection Ref. Code : 1843-96-089-3

Customer Information----------

Name : JUDILLA,JOSEPH SOCO

Premise Address : SITIO FATIMA,LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072339	Pole No	:	0344741
Serial No	:	40014010	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	583
Period From	:	06-08-2016	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 458.50	9.17
Sub-Total		- 147.53
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.95
CURRENT BILL - JULY 2016		434.75
TOTAL AMOUNT DUE		893.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 296.00

Your monthly electricity consumption chart

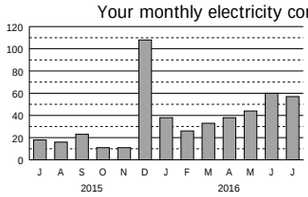

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.75		
Less : VAT	30.92		
Amount Net of VAT	403.83		
Less: BIR 2306	13.13		
BIR 2307	7.53	VATable Sales	403.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.17	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	414.09	TOTAL SALES	434.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3220/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630210190998

Collection Ref. Code	: 1843-96-089-3	Premise Address	: SITIO FATIMA,LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 6307530000-2				
Customer Name	: JUDILLA,JOSEPH SOCO	TOTAL AMOUNT DUE	: 893.27	Overdue Bill	: 1
Meter Number	: MTR1072339				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63075300002

BC05/460.0/3220/0/21/07-15-2016/3

1,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741663208751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555942

74155300002

Date : 07-15-2016

BC05/460.0/3230/0344755/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7415530000-2

Collection Ref. Code : 1811-81-893-5

Customer Information----------

Name : TANGO-AN,JESSICA J.

Premise Address : INF. ARKANE INT'L.,LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114763	Pole No	:	0344755
Serial No	:	40049917	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	704
Period From	:	06-08-2016	Prev Rdg	:	659
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	384	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		264.44
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 264.50	5.29
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.59
CURRENT BILL - JULY 2016		296.94
TOTAL AMOUNT DUE		561.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,135.00

Your monthly electricity consumption chart

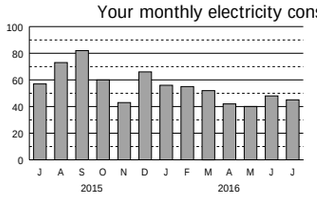

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.94		
Less : VAT	20.89		
Amount Net of VAT	276.05		
Less: BIR 2306	8.88		
BIR 2307	5.09	VATable Sales	276.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.08	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	282.97	TOTAL SALES	296.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3230/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741663208751

Collection Ref. Code	: 1811-81-893-5	Premise Address	: INF. ARKANE INT'L.,LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 7415530000-2				
Customer Name	: TANGO-AN,JESSICA J.	TOTAL AMOUNT DUE	: 561.38	Overdue Bill	: 1
Meter Number	: MTR1114763				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74155300002 BC05/460.0/3230/0/21/07-15-2016/3 1,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364894788348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570378

36436300002

Date : 07-15-2016

BC05/460.0/3240/0344762/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3643630000-2

Collection Ref. Code : 1817-17-500-9

Customer Information----------

Name : ABELLA,CRISTINA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	414258GS6	Pole No	:	0344762
Serial No	:	58831383	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5020
Period From	:	06-08-2016	Prev Rdg	:	4946
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		711.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 87.25
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.78
CURRENT BILL - JULY 2016		676.15
TOTAL AMOUNT DUE		1,387.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 790.00

Your monthly electricity consumption chart

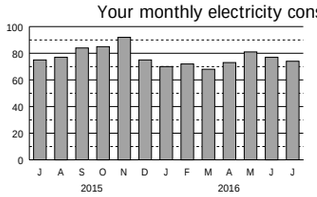

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.15		
Less : VAT	48.56		
Amount Net of VAT	627.59		
Less: BIR 2306	20.54		
BIR 2307	11.85	VATable Sales	627.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.20	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	643.76	TOTAL SALES	676.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3240/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364894788348

Collection Ref. Code	: 1817-17-500-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3643630000-2				
Customer Name	: ABELLA,CRISTINA	TOTAL AMOUNT DUE	: 1,387.96	Overdue Bill	: 1
Meter Number	: 414258GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36436300002

BC05/460.0/3240/0/21/07-15-2016/3

1,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853802383377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564427

85396300007

Date : 07-15-2016

BC05/460.0/3290/0344734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8539630000-7

Collection Ref. Code : 1821-34-341-7

Customer Information----------

Name : CARNICER,CORAZON (TM) R

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1124804	Pole No	:	0344734
Serial No	:	40078137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10185
Period From	:	06-08-2016	Prev Rdg	:	9094
No of Days	:	30	Diff Rdg	:	1091
Avg kWh/day	:	36.37	Registered	:	1091
Conn Load	:	640	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		11,582.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,549.70
Transmission Charge	0.6656/kWh	726.17
System Loss Charge	0.8149/kWh	889.06
Sub-Total		7,164.93
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	0.0787/kWh	85.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 11,583.00	231.66
Sub-Total		317.63
Government Charges		
Franchise Tax - Local		53.05
Value Added Tax		
Generation		359.03
Transmission		18.53
System Loss		53.53
Distribution		375.20
Others		44.48
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		1,423.57
CURRENT BILL - JULY 2016		12,032.80
TOTAL AMOUNT DUE		23,615.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 13,805.00

Your monthly electricity consumption chart

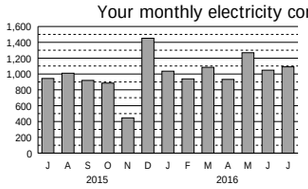

Avg Monthly Usage : 1,004.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,032.80		
Less : VAT	850.77		
Amount Net of VAT	11,182.03		
Less: BIR 2306	363.34		
BIR 2307	213.25	VATable Sales	11,182.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,605.44	VAT Zero Rated Sales	0.00
Add : VAT	850.77	VAT Amount	850.77
TOTAL AMOUNT DUE	11,456.21	TOTAL SALES	12,032.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3290/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853802383377

Collection Ref. Code	: 1821-34-341-7	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 8539630000-7				
Customer Name	: CARNICER,CORAZON (TM) R	TOTAL AMOUNT DUE	: 23,615.76	Overdue Bill	: 1
Meter Number	: MTR1124804				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85396300007 BC05/460.0/3290/0/21/07-15-2016/3 1,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354485468826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565112

35436300004

Date : 07-15-2016

BC05/460.0/3290/0344734/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3543630000-4

Collection Ref. Code : 1817-17-383-9

Customer Information----------

Name : CAFE,ROGELIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	114093DS6	Pole No	:	0344734
Serial No	:	17740249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17695
Period From	:	06-08-2016	Prev Rdg	:	17286
No of Days	:	30	Diff Rdg	:	409
Avg kWh/day	:	13.63	Registered	:	409
Conn Load	:	0	Billed kWh	:	409

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,634.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,080.50
Transmission Charge	0.3048/kWh	124.66
System Loss Charge	0.8231/kWh	336.65
Sub-Total		2,541.81
Distribution Charges		
Distribution Charge	1.7506/kWh	716.00
Supply Charge	0.4118/kWh	168.43
Metering Charge	0.6989/kWh	285.85
	5.00/month	5.00
Sub-Total		1,175.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,634.50	72.69
Sub-Total		104.92
Government Charges		
Franchise Tax - Local		19.11
Value Added Tax		
Generation		134.60
Transmission		3.18
System Loss		20.89
Distribution		141.03
Others		14.88
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		528.54
CURRENT BILL - JULY 2016		4,350.55
TOTAL AMOUNT DUE		7,985.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,469.00

Your monthly electricity consumption chart

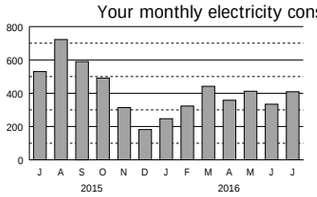

Avg Monthly Usage : 411.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,350.55		
Less : VAT	314.58		
Amount Net of VAT	4,035.97		
Less: BIR 2306	132.64		
BIR 2307	76.82	VATable Sales	4,035.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,826.51	VAT Zero Rated Sales	0.00
Add : VAT	314.58	VAT Amount	314.58
TOTAL AMOUNT DUE	4,141.09	TOTAL SALES	4,350.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3290/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354485468826

Collection Ref. Code	: 1817-17-383-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3543630000-4				
Customer Name	: CAFE,ROGELIO	TOTAL AMOUNT DUE	: 7,985.07	Overdue Bill	: 1
Meter Number	: 114093DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35436300004 BC05/460.0/3290/0/21/07-15-2016/3 1,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231726271337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571962

23176300004

Date : 07-15-2016

BC05/460.0/3300/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2317630000-4

Collection Ref. Code : 1819-47-980-3

Customer Information----------

Name : DALANON,PACENCIA B

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	111818SS6	Pole No	:	0707441
Serial No	:	74052875	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	40168
Period From	:	06-08-2016	Prev Rdg	:	39887
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	2583	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		3,388.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,388.00	67.76
Sub-Total		89.90
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		12.38
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		365.57
CURRENT BILL - JULY 2016		3,010.83
TOTAL AMOUNT DUE		6,398.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,914.00

Your monthly electricity consumption chart

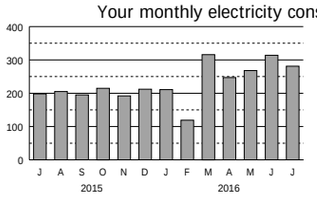

Avg Monthly Usage : 228.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,010.83		
Less : VAT	218.47		
Amount Net of VAT	2,792.36		
Less: BIR 2306	92.11		
BIR 2307	53.17	VATable Sales	2,792.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.08	VAT Zero Rated Sales	0.00
Add : VAT	218.47	VAT Amount	218.47
TOTAL AMOUNT DUE	2,865.55	TOTAL SALES	3,010.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3300/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231726271337

Collection Ref. Code	: 1819-47-980-3	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2317630000-4				
Customer Name	: DALANON,PACENCIA B	TOTAL AMOUNT DUE	: 6,398.97	Overdue Bill	: 1
Meter Number	: 111818SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23176300004 BC05/460.0/3300/0/21/07-15-2016/3 1,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266755238486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572246

26611651360

Date : 07-15-2016

BC05/460.0/3305/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661165136-0

Collection Ref. Code : 1859-59-122-1

Customer Information----------

Name : BATE,MARTIN ALIVIO

Premise Address : SITIO FATIMA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029632	Pole No	:	0707441
Serial No	:	97685525	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1367
Period From	:	06-08-2016	Prev Rdg	:	1313
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		576.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 137.01
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.19
CURRENT BILL - JULY 2016		415.29
TOTAL AMOUNT DUE		991.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 587.00

Your monthly electricity consumption chart

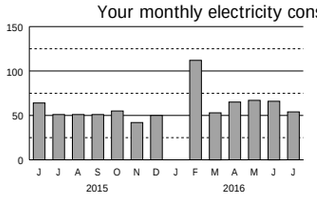

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.29		
Less : VAT	29.66		
Amount Net of VAT	385.63		
Less: BIR 2306	12.57		
BIR 2307	7.20	VATable Sales	385.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.86	VAT Zero Rated Sales	0.00
Add : VAT	29.66	VAT Amount	29.66
TOTAL AMOUNT DUE	395.52	TOTAL SALES	415.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3305/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266755238486

Collection Ref. Code	: 1859-59-122-1	Premise Address	: SITIO FATIMA,JAGOBIAO,MANDAUE CITY		
Account ID	: 2661165136-0				
Customer Name	: BATE,MARTIN ALIVIO	TOTAL AMOUNT DUE	: 991.46	Overdue Bill	: 1
Meter Number	: MTR1029632				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26611651360

BC05/460.0/3305/0/21/07-15-2016/3

1,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923928630593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565764

92306300002

Date : 07-15-2016

BC05/460.0/3310/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230630000-2

Collection Ref. Code : 1843-26-920-1

Customer Information----------

Name : BATE,JOSEPHINE NABLE

Premise Address : LJ 069,SITIO FATIMA,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	507336 GS6	Pole No	:	0707441
Serial No	:	54113206	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15761
Period From	:	06-08-2016	Prev Rdg	:	15593
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	1720	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		2,303.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		59.30
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.50
CURRENT BILL - JULY 2016		1,808.57
TOTAL AMOUNT DUE		4,111.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,407.00

Your monthly electricity consumption chart

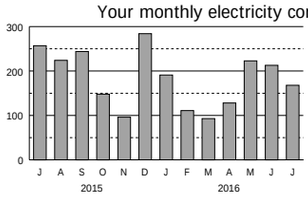

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.57		
Less : VAT	131.51		
Amount Net of VAT	1,677.06		
Less: BIR 2306	55.45		
BIR 2307	31.94	VATable Sales	1,677.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.67	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,721.18	TOTAL SALES	1,808.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3310/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923928630593

Collection Ref. Code	: 1843-26-920-1	Premise Address	: LJ 069,SITIO FATIMA,JAGOBIAO		
Account ID	: 9230630000-2				
Customer Name	: BATE,JOSEPHINE NABLE	TOTAL AMOUNT DUE	: 4,111.78	Overdue Bill	: 1
Meter Number	: 507336 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92306300002

BC05/460.0/3310/0/21/07-15-2016/3

1,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642928128660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556454

64286120668

Date : 07-15-2016

BC05/460.0/3325/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6428612066-8

Collection Ref. Code : 1861-64-212-1

Customer Information----------

Name : SOCO,HANNAH ABANO

Premise Address : M2 LOWER JAGOBIAO,MANDAUE CITY

TIN : 429-046-507-000

Metering Information----------

Meter No	:	MTR1081310	Pole No	:	0707441
Serial No	:	40014837	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	703
Period From	:	06-08-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	126	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		724.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.65
CURRENT BILL - JULY 2016		455.47
TOTAL AMOUNT DUE		1,179.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 908.34

Your monthly electricity consumption chart

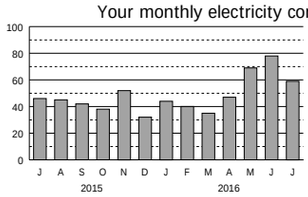

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.47		
Less : VAT	32.58		
Amount Net of VAT	422.89		
Less: BIR 2306	13.82		
BIR 2307	7.90	VATable Sales	422.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.17	VAT Zero Rated Sales	0.00
Add : VAT	32.58	VAT Amount	32.58
TOTAL AMOUNT DUE	433.75	TOTAL SALES	455.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3325/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642928128660

Collection Ref. Code	: 1861-64-212-1	Premise Address	: M2 LOWER JAGOBIAO,MANDAUE CITY
Account ID	: 6428612066-8		
Customer Name	: SOCO,HANNAH ABANO	TOTAL AMOUNT DUE	: 1,179.69
Meter Number	: MTR1081310	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

64286120668 BC05/460.0/3325/0/21/07-15-2016/3 1,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214019903317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560590

21496251055

Date : 07-15-2016

BC05/460.0/3325/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2149625105-5

Collection Ref. Code : 1861-64-209-1

Customer Information----------

Name : SOCO,HANNAH ABANO

Premise Address : M1 LOWER JAGOBIAO,MANDAUE CITY

TIN : 429-046-507-000

Metering Information----------

Meter No	:	MTR1089509	Pole No	:	0707441
Serial No	:	40016212	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	958
Period From	:	06-08-2016	Prev Rdg	:	903
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	126	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.90
CURRENT BILL - JULY 2016		419.88
TOTAL AMOUNT DUE		872.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,018.66

Your monthly electricity consumption chart

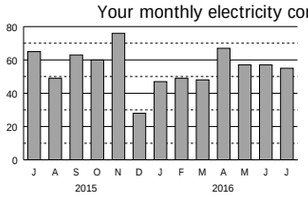

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.88		
Less : VAT	29.88		
Amount Net of VAT	390.00		
Less: BIR 2306	12.67		
BIR 2307	7.28	VATable Sales	390.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.05	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	399.93	TOTAL SALES	419.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3325/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214019903317

Collection Ref. Code	: 1861-64-209-1	Premise Address	: M1 LOWER JAGOBIAO,MANDAUE CITY
Account ID	: 2149625105-5		
Customer Name	: SOCO,HANNAH ABANO	TOTAL AMOUNT DUE	: 872.65
Meter Number	: MTR1089509		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21496251055 BC05/460.0/3325/0/21/07-15-2016/3 1,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624615356594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567235

62496300005

Date : 07-15-2016

BC05/460.0/3340/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249630000-5

Collection Ref. Code : 1821-37-587-4

Customer Information----------

Name : BANDALA,BONIFACIO GONZAGA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130119WS6	Pole No	:	0707441
Serial No	:	69606077	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16716
Period From	:	06-08-2016	Prev Rdg	:	16617
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	1040	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		1,279.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,279.50	25.59
Sub-Total		- 19.59
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.05
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		124.53
CURRENT BILL - JULY 2016		1,008.47
TOTAL AMOUNT DUE		2,288.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,216.00

Your monthly electricity consumption chart

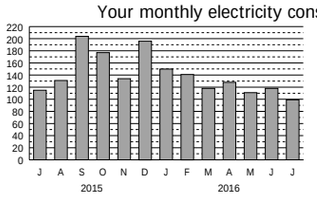

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.47		
Less : VAT	72.94		
Amount Net of VAT	935.53		
Less: BIR 2306	30.77		
BIR 2307	17.77	VATable Sales	935.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.99	VAT Zero Rated Sales	0.00
Add : VAT	72.94	VAT Amount	72.94
TOTAL AMOUNT DUE	959.93	TOTAL SALES	1,008.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3340/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624615356594

Collection Ref. Code	: 1821-37-587-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 6249630000-5				
Customer Name	: BANDALA,BONIFACIO GONZAGA	TOTAL AMOUNT DUE	: 2,288.04	Overdue Bill	: 1
Meter Number	: 130119WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62496300005

BC05/460.0/3340/0/21/07-15-2016/3

1,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773330080101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556047

77387300005

Date : 07-15-2016

BC05/460.0/3350/0707441/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7738730000-5

Collection Ref. Code : 1835-76-158-5

Customer Information----------

Name : BANDALA,BONIFACIO G

Premise Address : LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	33629WS6	Pole No	:	0707441
Serial No	:	67172774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16988
Period From	:	06-08-2016	Prev Rdg	:	16955
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	450	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 150.16
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.03
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		29.20
CURRENT BILL - JULY 2016		183.54
TOTAL AMOUNT DUE		287.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 172.00

Your monthly electricity consumption chart

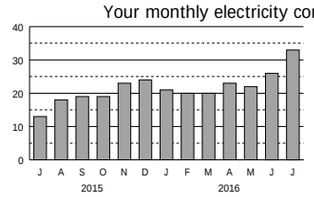

Avg Monthly Usage : 21.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.54		
Less : VAT	12.70		
Amount Net of VAT	170.84		
Less: BIR 2306	5.43		
BIR 2307	3.10	VATable Sales	170.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.31	VAT Zero Rated Sales	0.00
Add : VAT	12.70	VAT Amount	12.70
TOTAL AMOUNT DUE	175.01	TOTAL SALES	183.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3350/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773330080101

Collection Ref. Code	: 1835-76-158-5	Premise Address	: LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 7738730000-5				
Customer Name	: BANDALA,BONIFACIO G	TOTAL AMOUNT DUE	: 287.86	Overdue Bill	: 1
Meter Number	: 33629WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77387300005 BC05/460.0/3350/0/21/07-15-2016/3 1,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026866624954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567713

02696300009

Date : 07-15-2016

BC05/460.0/3380/0707420/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269630000-9

Collection Ref. Code : 1843-23-647-8

Customer Information----------

Name : SALA,MIGUEL M9 R

Premise Address : PUERTO REAL HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050708	Pole No	:	0707420
Serial No	:	121448862	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4272
Period From	:	06-08-2016	Prev Rdg	:	4190
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	508	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 999.50	19.99
Sub-Total		- 54.93
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.24
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		99.86
CURRENT BILL - JULY 2016		794.16
TOTAL AMOUNT DUE		1,793.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,224.00

Your monthly electricity consumption chart

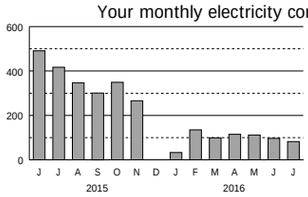

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.16		
Less : VAT	57.32		
Amount Net of VAT	736.84		
Less: BIR 2306	24.19		
BIR 2307	13.96	VATable Sales	736.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.69	VAT Zero Rated Sales	0.00
Add : VAT	57.32	VAT Amount	57.32
TOTAL AMOUNT DUE	756.01	TOTAL SALES	794.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3380/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026866624954

Collection Ref. Code	: 1843-23-647-8	Premise Address	: PUERTO REAL HOMES,JAGOBIAO,MANDAUE CITY		
Account ID	: 0269630000-9				
Customer Name	: SALA,MIGUEL M9 R	TOTAL AMOUNT DUE	: 1,793.69	Overdue Bill	: 1
Meter Number	: MTR1050708				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02696300009

BC05/460.0/3380/0/21/07-15-2016/3

1,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016482628608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561068

01686300003

Date : 07-15-2016

BC05/460.0/3400/0707420/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0168630000-3

Collection Ref. Code : 1841-80-602-1

Customer Information----------

Name : SALA,MIGUEL R

Premise Address : PUERTO REAL HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420605GS6	Pole No	:	0707420
Serial No	:	2003212279	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35207
Period From	:	06-08-2016	Prev Rdg	:	34947
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	726	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		332.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 332.00	6.64
Sub-Total		27.13
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		4.69
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		331.26
CURRENT BILL - JULY 2016		2,723.16
TOTAL AMOUNT DUE		3,055.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 4,000.00

Your monthly electricity consumption chart

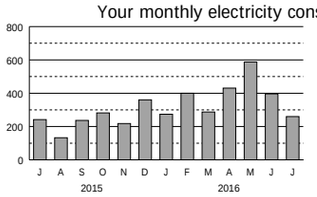

Avg Monthly Usage : 316.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.16		
Less : VAT	195.43		
Amount Net of VAT	2,527.73		
Less: BIR 2306	82.44		
BIR 2307	48.08	VATable Sales	2,527.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,397.21	VAT Zero Rated Sales	0.00
Add : VAT	195.43	VAT Amount	195.43
TOTAL AMOUNT DUE	2,592.64	TOTAL SALES	2,723.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3400/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016482628608

Collection Ref. Code	: 1841-80-602-1	Premise Address	: PUERTO REAL HOMES,JAGOBIAO,MANDAUE CITY		
Account ID	: 0168630000-3				
Customer Name	: SALA,MIGUEL R	TOTAL AMOUNT DUE	: 3,055.31	Overdue Bill	: 1
Meter Number	: 420605GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01686300003

BC05/460.0/3400/0/21/07-15-2016/3

1,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343388884159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557161

34386300007

Date : 07-15-2016

BC05/460.0/3410/0707420/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3438630000-7

Collection Ref. Code : 1841-63-425-5

Customer Information----------

Name : CABINGATAN,JESUS T

Premise Address : PUERTO REAL HOMES,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404475GS6	Pole No	:	0707420
Serial No	:	2004207626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14424
Period From	:	06-08-2016	Prev Rdg	:	14239
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	544	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		285.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 285.50	5.71
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		3.46
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		236.00
CURRENT BILL - JULY 2016		1,940.35
TOTAL AMOUNT DUE		2,225.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,200.00

Your monthly electricity consumption chart

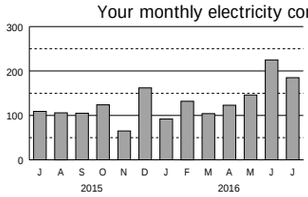

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,940.35		
Less : VAT	139.35		
Amount Net of VAT	1,801.00		
Less: BIR 2306	58.77		
BIR 2307	34.26	VATable Sales	1,801.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,707.97	VAT Zero Rated Sales	0.00
Add : VAT	139.35	VAT Amount	139.35
TOTAL AMOUNT DUE	1,847.32	TOTAL SALES	1,940.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3410/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343388884159

Collection Ref. Code	: 1841-63-425-5	Premise Address	: PUERTO REAL HOMES,JAGOBIAO,MANDAUE CITY
Account ID	: 3438630000-7		
Customer Name	: CABINGATAN,JESUS T	TOTAL AMOUNT DUE	: 2,225.68 Overdue Bill : 1
Meter Number	: 404475GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34386300007 BC05/460.0/3410/0/21/07-15-2016/3 1,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414061379393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560804

41476300003

Date : 07-15-2016

BC05/460.0/3470/0707406/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4147630000-3

Collection Ref. Code : 1829-55-953-2

Customer Information----------

Name : BARANGGAN,BONIFACIO TALARION

Premise Address : ECS STO ROSARIO JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535237 GS6	Pole No	:	0707406
Serial No	:	70613318	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2277
Period From	:	06-08-2016	Prev Rdg	:	2227
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		128.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 174.33
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.82
CURRENT BILL - JULY 2016		333.30
TOTAL AMOUNT DUE		461.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 331.00

Your monthly electricity consumption chart

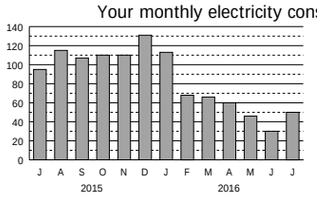

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.30		
Less : VAT	23.56		
Amount Net of VAT	309.74		
Less: BIR 2306	10.01		
BIR 2307	5.72	VATable Sales	309.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.01	VAT Zero Rated Sales	0.00
Add : VAT	23.56	VAT Amount	23.56
TOTAL AMOUNT DUE	317.57	TOTAL SALES	333.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3470/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414061379393

Collection Ref. Code	: 1829-55-953-2	Premise Address	: ECS STO ROSARIO JAGOBIAO,MANDAUE CITY		
Account ID	: 4147630000-3				
Customer Name	: BARANGGAN,BONIFACIO TALARION	TOTAL AMOUNT DUE	: 461.56	Overdue Bill	: 1
Meter Number	: 535237 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41476300003 BC05/460.0/3470/0/21/07-15-2016/3 1,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336192170691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553566

33696300004

Date : 07-15-2016

BC05/460.0/3500/0707406/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3369630000-4

Collection Ref. Code : 1841-86-257-6

Customer Information----------

Name : PENARANDA,JENALYN S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	428371GS6	Pole No	:	0707406
Serial No	:	73604194	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4762
Period From	:	06-08-2016	Prev Rdg	:	4723
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		215.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 175.19
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.71
CURRENT BILL - JULY 2016		218.49
TOTAL AMOUNT DUE		433.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 201.00

Your monthly electricity consumption chart

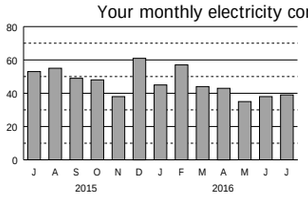

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.49		
Less : VAT	15.19		
Amount Net of VAT	203.30		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.14	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	208.33	TOTAL SALES	218.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3500/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336192170691

Collection Ref. Code	: 1841-86-257-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3369630000-4				
Customer Name	: PENARANDA,JENALYN S	TOTAL AMOUNT DUE	: 433.70	Overdue Bill	: 1
Meter Number	: 428371GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33696300004 BC05/460.0/3500/0/22/07-15-2016/3 1,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911770199888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558243

91192309887

Date : 07-15-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9119230988-7

Collection Ref. Code : 1857-90-680-2

Customer Information----------

Name : GORERO,RUBEN ALCANTARA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1128197	Pole No	:	0396312
Serial No	:	84440382	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	447
Period From	:	06-08-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	111	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		398.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.76
CURRENT BILL - JULY 2016		319.12
TOTAL AMOUNT DUE		717.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 322.00

Your monthly electricity consumption chart

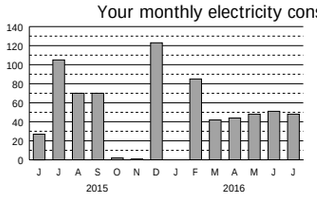

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.12		
Less : VAT	22.54		
Amount Net of VAT	296.58		
Less: BIR 2306	9.59		
BIR 2307	5.47	VATable Sales	296.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.52	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	304.06	TOTAL SALES	319.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911770199888

Collection Ref. Code	: 1857-90-680-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9119230988-7				
Customer Name	: GORERO,RUBEN ALCANTARA	TOTAL AMOUNT DUE	: 717.31	Overdue Bill	: 1
Meter Number	: MTR1128197				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91192309887

BC05/460.0/3515/0/22/07-15-2016/3

1,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611872076228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558484

61186886869

Date : 07-15-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6118688686-9

Collection Ref. Code : 1857-90-665-9

Customer Information----------

Name : CASIPONG,NISSAN ANINO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	015120 EFS6	Pole No	:	0396312
Serial No	:	89428204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1903
Period From	:	06-08-2016	Prev Rdg	:	1875
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	113	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		589.14
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 589.00	11.78
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.70
CURRENT BILL - JULY 2016		125.18
TOTAL AMOUNT DUE		714.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 535.00

Your monthly electricity consumption chart

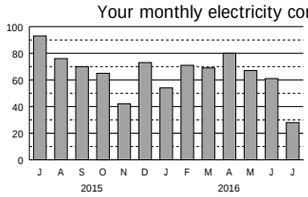

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.18		
Less : VAT	8.84		
Amount Net of VAT	116.34		
Less: BIR 2306	3.79		
BIR 2307	2.06	VATable Sales	116.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.49	VAT Zero Rated Sales	0.00
Add : VAT	8.84	VAT Amount	8.84
TOTAL AMOUNT DUE	119.33	TOTAL SALES	125.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611872076228

Collection Ref. Code	: 1857-90-665-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6118688686-9				
Customer Name	: CASIPONG,NISSAN ANINO	TOTAL AMOUNT DUE	: 714.32	Overdue Bill	: 1
Meter Number	: 015120 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

61186886869

BC05/460.0/3515/0/22/07-15-2016/3

1,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400836981818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551156

40097300004

Date : 07-15-2016

BC05/460.0/3515/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4009730000-4

Collection Ref. Code : 1837-20-641-4

Customer Information----------

Name : FUENTES,HELEN M

Premise Address : STO. ROSARIO JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107641SS6	Pole No	:	0707385
Serial No	:	80928927	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19606
Period From	:	06-08-2016	Prev Rdg	:	19387
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	200	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		2,423.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,423.00	48.46
Sub-Total		65.72
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.47
CURRENT BILL - JULY 2016		2,342.83
TOTAL AMOUNT DUE		4,765.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,298.00

Your monthly electricity consumption chart

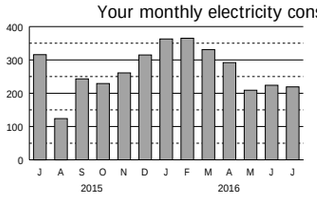

Avg Monthly Usage : 268.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,342.83		
Less : VAT	169.85		
Amount Net of VAT	2,172.98		
Less: BIR 2306	71.63		
BIR 2307	41.37	VATable Sales	2,172.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.98	VAT Zero Rated Sales	0.00
Add : VAT	169.85	VAT Amount	169.85
TOTAL AMOUNT DUE	2,229.83	TOTAL SALES	2,342.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400836981818

Collection Ref. Code	: 1837-20-641-4	Premise Address	: STO. ROSARIO JAGOBIAO,,MANDAUE CITY		
Account ID	: 4009730000-4				
Customer Name	: FUENTES,HELEN M	TOTAL AMOUNT DUE	: 4,765.93	Overdue Bill	: 1
Meter Number	: 107641SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40097300004 BC05/460.0/3515/0/21/07-15-2016/3 1,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202149032561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553089

20229361660

Date : 07-15-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022936166-0

Collection Ref. Code : 1859-57-434-3

Customer Information----------

Name : AGUILAR,CLAIR MOLIT

Premise Address : M1 TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019100	Pole No	:	0396312
Serial No	:	121742632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1534
Period From	:	06-08-2016	Prev Rdg	:	1465
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 108.75
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.74
CURRENT BILL - JULY 2016		601.22
TOTAL AMOUNT DUE		1,476.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 823.00

Your monthly electricity consumption chart

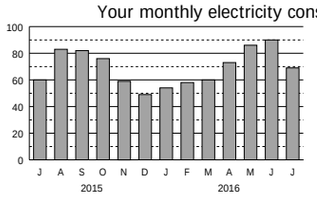

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.22		
Less : VAT	43.26		
Amount Net of VAT	557.96		
Less: BIR 2306	18.29		
BIR 2307	10.50	VATable Sales	557.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	529.17	VAT Zero Rated Sales	0.00
Add : VAT	43.26	VAT Amount	43.26
TOTAL AMOUNT DUE	572.43	TOTAL SALES	601.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202149032561

Collection Ref. Code	: 1859-57-434-3	Premise Address	: M1 TUGBONGAN,TUGBONGAN, CONSOLACION
Account ID	: 2022936166-0		
Customer Name	: AGUILAR,CLAIR MOLIT	TOTAL AMOUNT DUE	: 1,476.23
Meter Number	: MTR1019100	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

20229361660 BC05/460.0/3515/0/22/07-15-2016/3 1,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980885283100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560523

98048925774

Date : 07-15-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804892577-4

Collection Ref. Code : 1861-80-896-8

Customer Information----------

Name : GUINITA,MYLENE SUBRADO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1106383	Pole No	:	0396312
Serial No	:	129125171	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1334
Period From	:	06-08-2016	Prev Rdg	:	1245
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	339	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		1,267.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		- 30.18
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		112.02
CURRENT BILL - JULY 2016		894.61
TOTAL AMOUNT DUE		2,161.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,288.00

Your monthly electricity consumption chart

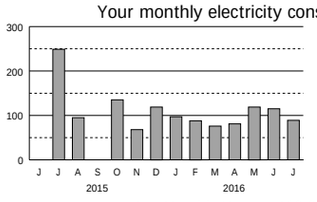

Avg Monthly Usage : 102.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	894.61		
Less : VAT	65.71		
Amount Net of VAT	828.90		
Less: BIR 2306	27.74		
BIR 2307	15.73	VATable Sales	828.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	785.43	VAT Zero Rated Sales	0.00
Add : VAT	65.71	VAT Amount	65.71
TOTAL AMOUNT DUE	851.14	TOTAL SALES	894.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980885283100

Collection Ref. Code	: 1861-80-896-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9804892577-4				
Customer Name	: GUINITA,MYLENE SUBRADO	TOTAL AMOUNT DUE	: 2,161.64	Overdue Bill	: 1
Meter Number	: MTR1106383				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98048925774

BC05/460.0/3515/0/22/07-15-2016/3

1,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981854974886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560845

98192168858

Date : 07-15-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819216885-8

Collection Ref. Code : 1857-93-755-4

Customer Information----------

Name : BARTIDO,NORBERTO ALFEREZ

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	323097 GS6	Pole No	:	0396312
Serial No	:	39279838	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2412
Period From	:	06-08-2016	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	113	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		1,357.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		2.62
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		2.56
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		123.46
CURRENT BILL - JULY 2016		1,002.37
TOTAL AMOUNT DUE		2,359.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 964.00

Your monthly electricity consumption chart

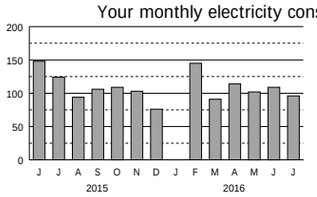

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.37		
Less : VAT	73.35		
Amount Net of VAT	929.02		
Less: BIR 2306	30.94		
BIR 2307	17.67	VATable Sales	929.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.41	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	953.76	TOTAL SALES	1,002.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981854974886

Collection Ref. Code	: 1857-93-755-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9819216885-8				
Customer Name	: BARTIDO,NORBERTO ALFEREZ	TOTAL AMOUNT DUE	: 2,359.72	Overdue Bill	: 1
Meter Number	: 323097 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98192168858

BC05/460.0/3515/0/22/07-15-2016/3

1,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944435105982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558350

94440306986

Date : 07-15-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444030698-6

Collection Ref. Code : 1859-57-425-4

Customer Information----------

Name : AGUILAR,CLAIR MOLIT

Premise Address : M2 TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018039	Pole No	:	0396312
Serial No	:	121749859	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	683
Period From	:	06-08-2016	Prev Rdg	:	658
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		223.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.54
CURRENT BILL - JULY 2016		105.17
TOTAL AMOUNT DUE		328.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 415.93

Your monthly electricity consumption chart

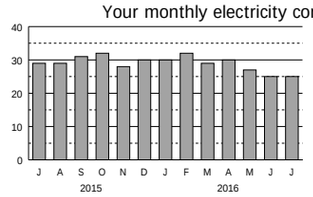

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.17		
Less : VAT	7.20		
Amount Net of VAT	97.97		
Less: BIR 2306	3.11		
BIR 2307	1.72	VATable Sales	97.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.14	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	100.34	TOTAL SALES	105.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944435105982

Collection Ref. Code	: 1859-57-425-4	Premise Address	: M2 TUGBONGAN,TUGBONGAN, CONSOLACION
Account ID	: 9444030698-6		
Customer Name	: AGUILAR,CLAIR MOLIT	TOTAL AMOUNT DUE	: 328.20 Overdue Bill : 2
Meter Number	: MTR1018039		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94440306986 BC05/460.0/3515/0/22/07-15-2016/3 1,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321975120646

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565616

32156030788

Date : 07-15-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3215603078-8

Collection Ref. Code : 1857-93-737-6

Customer Information----------

Name : BOKINGO,EDWINA GONZALES

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	446128GS6	Pole No	:	0396312
Serial No	:	70700721	Multiplier	:	1
Period To	:	07-10-2016	Pres Rdg	:	911
Period From	:	06-08-2016	Prev Rdg	:	902
No of Days	:	32	Diff Rdg	:	9
Avg kWh/day	:	0.28	Registered	:	9
Conn Load	:	113	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		147.65
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 147.50	2.95
Sub-Total		- 78.74
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.29
CURRENT BILL - JULY 2016		13.24
TOTAL AMOUNT DUE		160.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 11, 2016 - 192.00

Your monthly electricity consumption chart

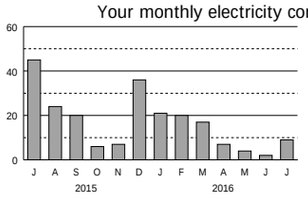

Avg Monthly Usage : 16.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.24		
Less : VAT	0.96		
Amount Net of VAT	12.28		
Less: BIR 2306	0.43		
BIR 2307	0.16	VATable Sales	12.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.69	VAT Zero Rated Sales	0.00
Add : VAT	0.96	VAT Amount	0.96
TOTAL AMOUNT DUE	12.65	TOTAL SALES	13.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321975120646

Collection Ref. Code	: 1857-93-737-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3215603078-8				
Customer Name	: BOKINGO,EDWINA GONZALES	TOTAL AMOUNT DUE	: 160.89	Overdue Bill	: 6
Meter Number	: 446128GS6				
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

32156030788

BC05/460.0/3515/0/22/07-15-2016/3

1,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926580525982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568103

92672738249

Date : 07-15-2016

BC05/460.0/3515/0396312/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9267273824-9

Collection Ref. Code : 1859-83-542-2

Customer Information----------

Name : ALFEREZ,JULIETA GAVIOLA

Premise Address : TUGBONGAN,CONSOLACION

TIN : 423-545-687-000

Metering Information----------

Meter No	:	MTR1039207	Pole No	:	0396312
Serial No	:	126814666	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1402
Period From	:	06-08-2016	Prev Rdg	:	1323
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	122	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,134.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,134.50	22.69
Sub-Total		- 85.61
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.50
CURRENT BILL - JULY 2016		729.89
TOTAL AMOUNT DUE		1,864.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 860.51

Your monthly electricity consumption chart

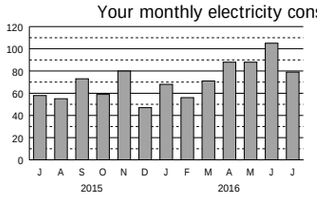

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.89		
Less : VAT	52.68		
Amount Net of VAT	677.21		
Less: BIR 2306	22.26		
BIR 2307	12.79	VATable Sales	677.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.16	VAT Zero Rated Sales	0.00
Add : VAT	52.68	VAT Amount	52.68
TOTAL AMOUNT DUE	694.84	TOTAL SALES	729.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3515/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926580525982

Collection Ref. Code	: 1859-83-542-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9267273824-9				
Customer Name	: ALFEREZ,JULIETA GAVIOLA	TOTAL AMOUNT DUE	: 1,864.29	Overdue Bill	: 1
Meter Number	: MTR1039207				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92672738249

BC05/460.0/3515/0/22/07-15-2016/3

1,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896858467466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570569

89685300009

Date : 07-15-2016

BC05/460.0/3520/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8968530000-9

Collection Ref. Code : 1813-57-623-8

Customer Information----------

Name : VISTAL,ARNULFO B.

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441149 GS6	Pole No	:	0707364
Serial No	:	92760675	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11817
Period From	:	06-08-2016	Prev Rdg	:	11567
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	540	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		4,654.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,654.50	93.09
Sub-Total		112.79
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		329.42
CURRENT BILL - JULY 2016		2,716.22
TOTAL AMOUNT DUE		7,370.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,226.00

Your monthly electricity consumption chart

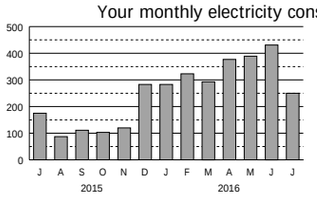

Avg Monthly Usage : 248.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,716.22		
Less : VAT	198.37		
Amount Net of VAT	2,517.85		
Less: BIR 2306	83.63		
BIR 2307	47.97	VATable Sales	2,517.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.25	VAT Zero Rated Sales	0.00
Add : VAT	198.37	VAT Amount	198.37
TOTAL AMOUNT DUE	2,584.62	TOTAL SALES	2,716.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3520/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896858467466

Collection Ref. Code	: 1813-57-623-8	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 8968530000-9				
Customer Name	: VISTAL,ARNULFO B.	TOTAL AMOUNT DUE	: 7,370.84	Overdue Bill	: 1
Meter Number	: 441149 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89685300009 BC05/460.0/3520/0/21/07-15-2016/3 1,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690370877718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567057

69076300008

Date : 07-15-2016

BC05/460.0/3530/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6907630000-8

Collection Ref. Code : 1819-35-464-4

Customer Information----------

Name : LOGAGAY,MA. ANA A

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	533179 GS6	Pole No	:	0707385
Serial No	:	65858724	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2502
Period From	:	06-08-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	330	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		1,352.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,576.50	51.53
Sub-Total		61.30
Government Charges		
Franchise Tax - Local		5.96
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.40
CURRENT BILL - JULY 2016		1,356.11
TOTAL AMOUNT DUE		2,708.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,224.00

Your monthly electricity consumption chart

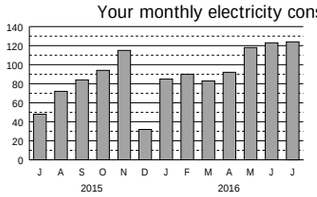

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,356.11		
Less : VAT	99.37		
Amount Net of VAT	1,256.74		
Less: BIR 2306	41.87		
BIR 2307	23.95	VATable Sales	1,256.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.92	VAT Zero Rated Sales	0.00
Add : VAT	99.37	VAT Amount	99.37
TOTAL AMOUNT DUE	1,290.29	TOTAL SALES	1,356.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3530/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690370877718

Collection Ref. Code	: 1819-35-464-4	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 6907630000-8				
Customer Name	: LOGAGAY,MA. ANA A	TOTAL AMOUNT DUE	: 2,708.49	Overdue Bill	: 1
Meter Number	: 533179 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69076300008 BC05/460.0/3530/0/21/07-15-2016/3 1,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452922676419

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45266300008

BILLING STATEMENT

1005562256

Date : 07-15-2016

BC05/460.0/3540/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4526630000-8

Collection Ref. Code : 1829-34-422-6

Customer Information----------

Name : FUENTES,JOSE B

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093106	Pole No	:	0707385
Serial No	:	84453943	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	778
Period From	:	06-08-2016	Prev Rdg	:	647
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		1,518.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		70.87
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		9.26
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		174.39
CURRENT BILL - JULY 2016		1,439.23
TOTAL AMOUNT DUE		2,957.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,509.00

Your monthly electricity consumption chart

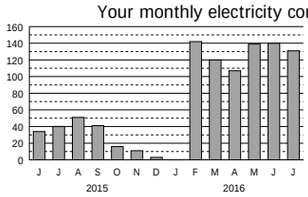

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,439.23		
Less : VAT	105.66		
Amount Net of VAT	1,333.57		
Less: BIR 2306	44.54		
BIR 2307	25.42	VATable Sales	1,333.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.61	VAT Zero Rated Sales	0.00
Add : VAT	105.66	VAT Amount	105.66
TOTAL AMOUNT DUE	1,369.27	TOTAL SALES	1,439.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3540/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452922676419

Collection Ref. Code	: 1829-34-422-6	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 4526630000-8				
Customer Name	: FUENTES,JOSE B	TOTAL AMOUNT DUE	: 2,957.61	Overdue Bill	: 1
Meter Number	: MTR1093106				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45266300008

BC05/460.0/3540/0/21/07-15-2016/3

1,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472194564945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554790

47296300008

Date : 07-15-2016

BC05/460.0/3570/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729630000-8

Collection Ref. Code : 1821-23-911-3

Customer Information----------

Name : LUMAYAG,ROGER JR. E

Premise Address : #100 STO. ROSARIO, LOWER JAGOBIAO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	179981DS6	Pole No	:	0707385
Serial No	:	13695499	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8345
Period From	:	06-08-2016	Prev Rdg	:	8276
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	836	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		214.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 121.96
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.09
CURRENT BILL - JULY 2016		586.36
TOTAL AMOUNT DUE		800.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart

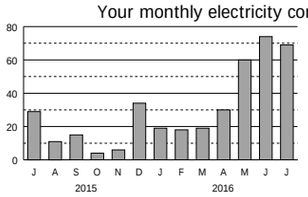

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.36		
Less : VAT	41.67		
Amount Net of VAT	544.69		
Less: BIR 2306	17.63		
BIR 2307	10.24	VATable Sales	544.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.82	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	558.49	TOTAL SALES	586.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3570/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472194564945

Collection Ref. Code	: 1821-23-911-3	Premise Address	: #100 STO. ROSARIO, LOWER JAGOBIAO,JAGOBIAO,MANDAUE CITY
Account ID	: 4729630000-8		
Customer Name	: LUMAYAG,ROGER JR. E	TOTAL AMOUNT DUE	: 800.68 Overdue Bill : 1
Meter Number	: 179981DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47296300008

BC05/460.0/3570/0/21/07-15-2016/3

1,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910181096216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557433

91077300001

Date : 07-15-2016

BC05/460.0/3580/0707385/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9107730000-1

Collection Ref. Code : 1835-25-671-6

Customer Information----------

Name : LUMAYAG,ROWENA A

Premise Address : 98-120 STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467627GS6	Pole No	:	0707385
Serial No	:	52910419	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4143
Period From	:	06-08-2016	Prev Rdg	:	4054
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		222.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 76.84
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		106.16
CURRENT BILL - JULY 2016		842.09
TOTAL AMOUNT DUE		1,064.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 283.00

Your monthly electricity consumption chart

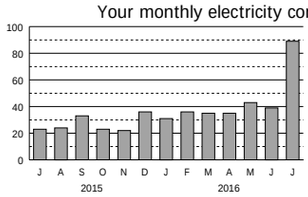

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.09		
Less : VAT	60.08		
Amount Net of VAT	782.01		
Less: BIR 2306	25.39		
BIR 2307	14.79	VATable Sales	782.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.83	VAT Zero Rated Sales	0.00
Add : VAT	60.08	VAT Amount	60.08
TOTAL AMOUNT DUE	801.91	TOTAL SALES	842.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3580/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910181096216

Collection Ref. Code	: 1835-25-671-6	Premise Address	: 98-120 STO. ROSARIO,JAGOBIAO,MANDAUE CITY		
Account ID	: 9107730000-1				
Customer Name	: LUMAYAG,ROWENA A	TOTAL AMOUNT DUE	: 1,064.16	Overdue Bill	: 1
Meter Number	: 467627GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91077300001 BC05/460.0/3580/0/21/07-15-2016/3 1,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882104381237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562131

88296300002

Date : 07-15-2016

BC05/460.0/3630/0707371/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829630000-2

Collection Ref. Code : 1821-26-371-5

Customer Information----------

Name : FLORES,ENRIQUITO T

Premise Address : STO. ROSARIO,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	137840WS6	Pole No	:	0707371
Serial No	:	48678845	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5876
Period From	:	06-08-2016	Prev Rdg	:	5828
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	1788	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		391.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 168.42
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.74
CURRENT BILL - JULY 2016		318.98
TOTAL AMOUNT DUE		710.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 306.59

Your monthly electricity consumption chart

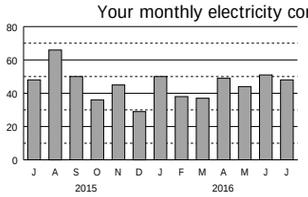

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.98		
Less : VAT	22.52		
Amount Net of VAT	296.46		
Less: BIR 2306	9.59		
BIR 2307	5.47	VATable Sales	296.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.40	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	303.92	TOTAL SALES	318.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3630/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882104381237

Collection Ref. Code	: 1821-26-371-5	Premise Address	: STO. ROSARIO,JAGOBIAO,MANDAUE CITY
Account ID	: 8829630000-2		
Customer Name	: FLORES,ENRIQUITO T	TOTAL AMOUNT DUE	: 710.87
Meter Number	: 137840WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88296300002

BC05/460.0/3630/0/21/07-15-2016/3

1,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186219891777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563154

18647300005

Date : 07-15-2016

BC05/460.0/3640/0707371/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1864730000-5

Collection Ref. Code : 1833-27-635-3

Customer Information----------

Name : TORRES,EMMA G

Premise Address : STA ROSARIO ECS JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	280118GS6	Pole No	:	0707371
Serial No	:	47101070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7796
Period From	:	06-08-2016	Prev Rdg	:	7690
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		717.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 717.50	14.35
Sub-Total		22.70
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.89
CURRENT BILL - JULY 2016		1,126.64
TOTAL AMOUNT DUE		1,844.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 590.00

Your monthly electricity consumption chart

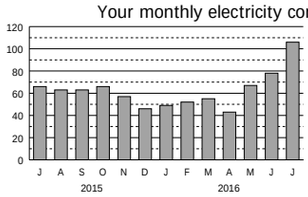

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.64		
Less : VAT	81.44		
Amount Net of VAT	1,045.20		
Less: BIR 2306	34.35		
BIR 2307	19.89	VATable Sales	1,045.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.96	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,072.40	TOTAL SALES	1,126.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3640/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186219891777

Collection Ref. Code	: 1833-27-635-3	Premise Address	: STA ROSARIO ECS JAGOBIAO,MANDAUE CITY
Account ID	: 1864730000-5		
Customer Name	: TORRES,EMMA G	TOTAL AMOUNT DUE	: 1,844.16 Overdue Bill : 1
Meter Number	: 280118GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18647300005 BC05/460.0/3640/0/21/07-15-2016/3 1,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186615943374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563572

18650188388

Date : 07-15-2016

BC05/460.0/3655/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1865018838-8

Collection Ref. Code : 1855-57-494-2

Customer Information----------

Name : ABALLE,SILVANO DELA CRUZ

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007676	Pole No	:	0707364
Serial No	:	121569572	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1542
Period From	:	06-08-2016	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	220	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		275.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 275.50	5.51
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.78
CURRENT BILL - JULY 2016		278.01
TOTAL AMOUNT DUE		553.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 309.00

Your monthly electricity consumption chart

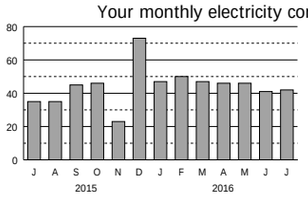

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.01		
Less : VAT	19.58		
Amount Net of VAT	258.43		
Less: BIR 2306	8.31		
BIR 2307	4.77	VATable Sales	258.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.35	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	264.93	TOTAL SALES	278.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3655/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 186615943374

Collection Ref. Code	: 1855-57-494-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1865018838-8				
Customer Name	: ABALLE,SILVANO DELA CRUZ	TOTAL AMOUNT DUE	: 553.53	Overdue Bill	: 1
Meter Number	: MTR1007676				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18650188388 BC05/460.0/3655/0/22/07-15-2016/3 1,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690091088141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567516

69046443326

Date : 07-15-2016

BC05/460.0/3660/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6904644332-6

Collection Ref. Code : 1851-36-068-9

Customer Information----------

Name : DELA RAMA,JOSEPHINE BAYNO

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	513387 GS6	Pole No	:	0707364
Serial No	:	68316665	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7414
Period From	:	06-08-2016	Prev Rdg	:	7296
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	230	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		1,429.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		37.89
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.91
CURRENT BILL - JULY 2016		1,267.77
TOTAL AMOUNT DUE		2,697.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,336.00

Your monthly electricity consumption chart

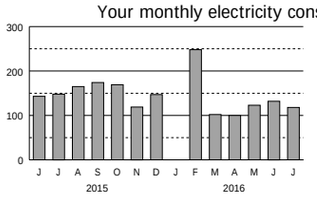

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.77		
Less : VAT	92.12		
Amount Net of VAT	1,175.65		
Less: BIR 2306	38.84		
BIR 2307	22.39	VATable Sales	1,175.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.42	VAT Zero Rated Sales	0.00
Add : VAT	92.12	VAT Amount	92.12
TOTAL AMOUNT DUE	1,206.54	TOTAL SALES	1,267.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3660/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690091088141

Collection Ref. Code	: 1851-36-068-9	Premise Address	: TUGBONGAN		
Account ID	: 6904644332-6				
Customer Name	: DELA RAMA,JOSEPHINE BAYNO	TOTAL AMOUNT DUE	: 2,697.31	Overdue Bill	: 1
Meter Number	: 513387 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69046443326

BC05/460.0/3660/0/22/07-15-2016/3

1,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729100358159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572175

72954704705

Date : 07-15-2016

BC05/460.0/3690/0707364/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7295470470-5

Collection Ref. Code : 1851-25-368-8

Customer Information----------

Name : PARAN,EDUARDO MASELLONES

Premise Address : IBABAO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	507792 GS6	Pole No	:	0707364
Serial No	:	57461472	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6245
Period From	:	06-08-2016	Prev Rdg	:	6168
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	230	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 85.44
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.93
CURRENT BILL - JULY 2016		709.35
TOTAL AMOUNT DUE		1,716.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,101.00

Your monthly electricity consumption chart

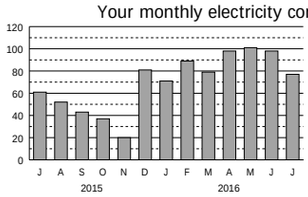

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.35		
Less : VAT	51.16		
Amount Net of VAT	658.19		
Less: BIR 2306	21.63		
BIR 2307	12.43	VATable Sales	658.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.13	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	675.29	TOTAL SALES	709.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3690/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729100358159

Collection Ref. Code	: 1851-25-368-8	Premise Address	: IBABAO,TUGBONGAN		
Account ID	: 7295470470-5				
Customer Name	: PARAN,EDUARDO MASELLONES	TOTAL AMOUNT DUE	: 1,716.59	Overdue Bill	: 1
Meter Number	: 507792 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72954704705 BC05/460.0/3690/0/22/07-15-2016/3 1,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329870530257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569716

32942000004

Date : 07-15-2016

BC05/460.0/3710/0707371/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3294200000-4

Collection Ref. Code : 1819-47-278-7

Customer Information----------

Name : DAROY,ALEJANDRO JR. INOPIQUE

Premise Address : 109 STO.ROSARIO,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	431042 GS6	Pole No	:	0707371
Serial No	:	53877321	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3119
Period From	:	06-08-2016	Prev Rdg	:	3043
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	233	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		739.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		- 74.57
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.99
CURRENT BILL - JULY 2016		711.21
TOTAL AMOUNT DUE		1,450.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 743.00

Your monthly electricity consumption chart

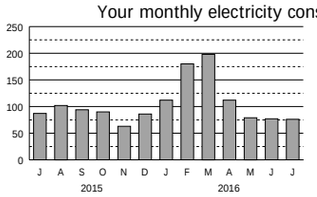

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.21		
Less : VAT	51.68		
Amount Net of VAT	659.53		
Less: BIR 2306	21.84		
BIR 2307	12.47	VATable Sales	659.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.22	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	676.90	TOTAL SALES	711.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3710/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329870530257

Collection Ref. Code	: 1819-47-278-7	Premise Address	: 109 STO.ROSARIO,JAGOBIAO		
Account ID	: 3294200000-4				
Customer Name	: DAROY,ALEJANDRO JR. INOPIQUE	TOTAL AMOUNT DUE	: 1,450.78	Overdue Bill	: 1
Meter Number	: 431042 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32942000004 BC05/460.0/3710/0/21/07-15-2016/3 1,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636262682160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553170

63677300004

Date : 07-15-2016

BC05/460.0/3760/0296395/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367730000-4

Collection Ref. Code : 1835-44-356-7

Customer Information----------

Name : SOCO,ROLANDO N.

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129997	Pole No	:	0296395
Serial No	:	40078449	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	476
Period From	:	06-08-2016	Prev Rdg	:	419
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:		Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 145.77
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.15
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		60.18
CURRENT BILL - JULY 2016		436.74
TOTAL AMOUNT DUE		983.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 385.00

Your monthly electricity consumption chart

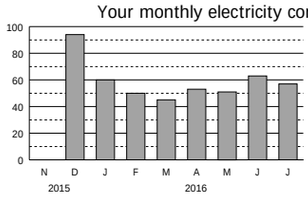

Avg Monthly Usage : 52.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.74		
Less : VAT	31.14		
Amount Net of VAT	405.60		
Less: BIR 2306	13.22		
BIR 2307	7.57	VATable Sales	405.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.81	VAT Zero Rated Sales	0.00
Add : VAT	31.14	VAT Amount	31.14
TOTAL AMOUNT DUE	415.95	TOTAL SALES	436.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3760/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636262682160

Collection Ref. Code	: 1835-44-356-7	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 6367730000-4				
Customer Name	: SOCO,ROLANDO N.	TOTAL AMOUNT DUE	: 983.14	Overdue Bill	: 1
Meter Number	: MTR1129997				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63677300004 BC05/460.0/3760/0/21/07-15-2016/3 1,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610844773131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557557

61077300004

Date : 07-15-2016

BC05/460.0/3820/0296150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107730000-4

Collection Ref. Code : 1835-25-548-5

Customer Information----------

Name : PERALES,MERCEDITA D

Premise Address : UPPER JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	333208GS6	Pole No	:	0296150
Serial No	:	44520242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26750
Period From	:	06-08-2016	Prev Rdg	:	26457
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	210	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		4,388.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,388.50	87.77
Sub-Total		110.86
Government Charges		
Franchise Tax - Local		13.88
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		14.97
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		383.30
CURRENT BILL - JULY 2016		3,158.44
TOTAL AMOUNT DUE		7,546.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,711.00

Your monthly electricity consumption chart

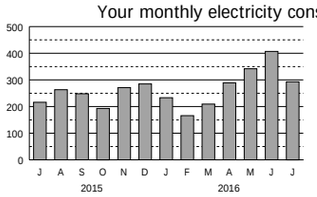

Avg Monthly Usage : 262.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,158.44		
Less : VAT	229.84		
Amount Net of VAT	2,928.60		
Less: BIR 2306	96.91		
BIR 2307	55.78	VATable Sales	2,928.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,775.91	VAT Zero Rated Sales	0.00
Add : VAT	229.84	VAT Amount	229.84
TOTAL AMOUNT DUE	3,005.75	TOTAL SALES	3,158.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3820/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610844773131

Collection Ref. Code	: 1835-25-548-5	Premise Address	: UPPER JAGOBIAO,,MANDAUE CITY		
Account ID	: 6107730000-4				
Customer Name	: PERALES,MERCEDITA D	TOTAL AMOUNT DUE	: 7,546.88	Overdue Bill	: 1
Meter Number	: 333208GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61077300004

BC05/460.0/3820/0/21/07-15-2016/3

1,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905777076537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554940

90536300008

Date : 07-15-2016

BC05/460.0/3830/0296150/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9053630000-8

Collection Ref. Code : 1817-17-797-4

Customer Information----------

Name : PERALES,BENJAMIN

Premise Address : JAGOBIAO, MANDAUE N,R. CIRILO SOCO

TIN :

Metering Information----------

Meter No	:	266192GS6	Pole No	:	0296150
Serial No	:	48778142	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13496
Period From	:	06-08-2016	Prev Rdg	:	13344
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		1,543.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,544.00	30.88
Sub-Total		42.85
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.32
CURRENT BILL - JULY 2016		1,624.71
TOTAL AMOUNT DUE		3,168.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,692.00

Your monthly electricity consumption chart

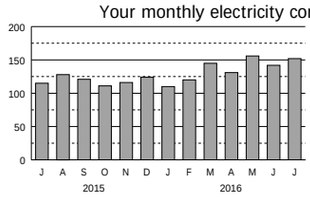

Avg Monthly Usage : 128.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.71		
Less : VAT	117.76		
Amount Net of VAT	1,506.95		
Less: BIR 2306	49.67		
BIR 2307	28.69	VATable Sales	1,506.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,428.59	VAT Zero Rated Sales	0.00
Add : VAT	117.76	VAT Amount	117.76
TOTAL AMOUNT DUE	1,546.35	TOTAL SALES	1,624.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3830/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905777076537

Collection Ref. Code	: 1817-17-797-4	Premise Address	: JAGOBIAO, MANDAUE	N,R. CIRILO SOCO	
Account ID	: 9053630000-8				
Customer Name	: PERALES,BENJAMIN	TOTAL AMOUNT DUE	: 3,168.51	Overdue Bill	: 1
Meter Number	: 266192GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90536300008 BC05/460.0/3830/0/21/07-15-2016/3 1,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957101402449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567489

95776300006

Date : 07-15-2016

BC05/460.0/3837/0296136/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577630000-6

Collection Ref. Code : 1809-85-146-7

Customer Information----------

Name : COMEROS,RECHEL N.

Premise Address : LOWER,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1050705	Pole No	:	0296136
Serial No	:	121448253	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1355
Period From	:	06-08-2016	Prev Rdg	:	1327
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		289.99
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 290.00	5.80
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.95
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		21.95
CURRENT BILL - JULY 2016		118.45
TOTAL AMOUNT DUE		408.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

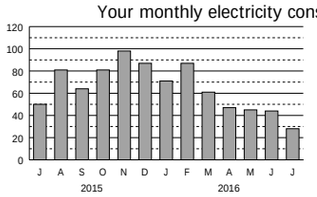

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.45		
Less : VAT	8.12		
Amount Net of VAT	110.33		
Less: BIR 2306	3.49		
BIR 2307	1.94	VATable Sales	110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.90	VAT Zero Rated Sales	0.00
Add : VAT	8.12	VAT Amount	8.12
TOTAL AMOUNT DUE	113.02	TOTAL SALES	118.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3837/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957101402449

Collection Ref. Code	: 1809-85-146-7	Premise Address	: LOWER,Mandaue City		
Account ID	: 9577630000-6				
Customer Name	: COMEROS,RECHEL N.	TOTAL AMOUNT DUE	: 408.44	Overdue Bill	: 1
Meter Number	: MTR1050705				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95776300006

BC05/460.0/3837/0/21/07-15-2016/3

1,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336783127463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553244

33655300003

Date : 07-15-2016

BC05/460.0/3860/0296122/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365530000-3

Collection Ref. Code : 1831-60-359-4

Customer Information----------

Name : CAMPANER,FRANCISCO B

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201946WS6	Pole No	:	0296122
Serial No	:	48451135	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10625
Period From	:	06-08-2016	Prev Rdg	:	10582
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		279.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 152.53
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.73
CURRENT BILL - JULY 2016		284.47
TOTAL AMOUNT DUE		563.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 301.00

Your monthly electricity consumption chart

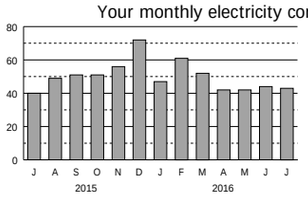

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.47		
Less : VAT	20.04		
Amount Net of VAT	264.43		
Less: BIR 2306	8.52		
BIR 2307	4.88	VATable Sales	264.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.03	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	271.07	TOTAL SALES	284.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3860/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336783127463

Collection Ref. Code	: 1831-60-359-4	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 3365530000-3				
Customer Name	: CAMPANER,FRANCISCO B	TOTAL AMOUNT DUE	: 563.47	Overdue Bill	: 1
Meter Number	: 201946WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33655300003

BC05/460.0/3860/0/21/07-15-2016/3

1,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805888720517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554998

80536300009

Date : 07-15-2016

BC05/460.0/3990/0296346/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8053630000-9

Collection Ref. Code : 1817-17-776-1

Customer Information----------

Name : ADONG,PERLITA

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419559GS6	Pole No	:	0296346
Serial No	:	58885383	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8803
Period From	:	06-08-2016	Prev Rdg	:	8711
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		2,013.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 2,013.50	40.27
Sub-Total		- 1.73
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.95
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		117.86
CURRENT BILL - JULY 2016		956.14
TOTAL AMOUNT DUE		2,969.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 655.00

Your monthly electricity consumption chart

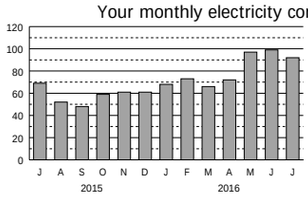

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.14		
Less : VAT	69.83		
Amount Net of VAT	886.31		
Less: BIR 2306	29.46		
BIR 2307	16.85	VATable Sales	886.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.00	VAT Zero Rated Sales	0.00
Add : VAT	69.83	VAT Amount	69.83
TOTAL AMOUNT DUE	909.83	TOTAL SALES	956.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/3990/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805888720517

Collection Ref. Code	: 1817-17-776-1	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 8053630000-9				
Customer Name	: ADONG,PERLITA	TOTAL AMOUNT DUE	: 2,969.69	Overdue Bill	: 2
Meter Number	: 419559GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80536300009 BC05/460.0/3990/0/21/07-15-2016/3 1,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431434205259

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43195300009

BILLING STATEMENT

1005572222

Date : 07-15-2016

BC05/460.0/4000/0296304/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4319530000-9

Collection Ref. Code : 1825-41-980-9

Customer Information----------

Name : SON,BENJAMIN

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	326445GS6	Pole No	:	0296304
Serial No	:	49636224	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24375
Period From	:	06-08-2016	Prev Rdg	:	24276
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		1,216.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 20.86
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.37
CURRENT BILL - JULY 2016		1,007.04
TOTAL AMOUNT DUE		2,223.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,206.00

Your monthly electricity consumption chart

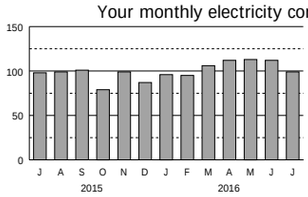

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.04		
Less : VAT	72.79		
Amount Net of VAT	934.25		
Less: BIR 2306	30.71		
BIR 2307	17.74	VATable Sales	934.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.80	VAT Zero Rated Sales	0.00
Add : VAT	72.79	VAT Amount	72.79
TOTAL AMOUNT DUE	958.59	TOTAL SALES	1,007.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4000/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431434205259

Collection Ref. Code	: 1825-41-980-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4319530000-9				
Customer Name	: SON,BENJAMIN	TOTAL AMOUNT DUE	: 2,223.19	Overdue Bill	: 1
Meter Number	: 326445GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43195300009

BC05/460.0/4000/0/21/07-15-2016/3

1,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019127024717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

01971955115

Date : 07-15-2016

BC05/460.0/4025/0296290/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0197195511-5

Collection Ref. Code : 1857-52-770-4

Customer Information----------

Name : JADUCANA,CARLOSA BARON

Premise Address : M1 167,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1951 EIS6	Pole No	:	0296290
Serial No	:	83304296	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3863
Period From	:	06-08-2016	Prev Rdg	:	3737
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	505	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		303.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 303.00	6.06
Sub-Total		15.99
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		2.62
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		161.19
CURRENT BILL - JULY 2016		1,325.76
TOTAL AMOUNT DUE		1,628.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,313.00

Your monthly electricity consumption chart

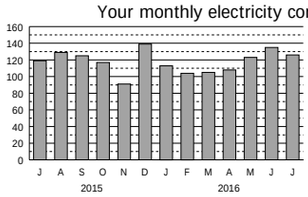

Avg Monthly Usage : 118.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.76		
Less : VAT	95.35		
Amount Net of VAT	1,230.41		
Less: BIR 2306	40.20		
BIR 2307	23.41	VATable Sales	1,230.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,166.80	VAT Zero Rated Sales	0.00
Add : VAT	95.35	VAT Amount	95.35
TOTAL AMOUNT DUE	1,262.15	TOTAL SALES	1,325.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4025/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019127024717

Collection Ref. Code : 1857-52-770-4

Account ID : 0197195511-5

Customer Name : JADUCANA,CARLOSA BARON

Meter Number : 1951 EIS6

Period : Jun 2016

Premise Address : M1 167,UPPER JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,628.97

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

01971955115

BC05/460.0/4025/0/21/07-15-2016/3

1,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736382999940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553046

73657300007

Date : 07-15-2016

BC05/460.0/4100/0296276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365730000-7

Collection Ref. Code : 1845-65-923-6

Customer Information----------

Name : TAN,LILIA R

Premise Address : UJ-176/ KALUBIAN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484656GS6	Pole No	:	0296276
Serial No	:	57164483	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10256
Period From	:	06-08-2016	Prev Rdg	:	10136
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	606	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		1,536.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		40.18
Government Charges		
Franchise Tax - Local		5.67
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.70
CURRENT BILL - JULY 2016		1,291.01
TOTAL AMOUNT DUE		2,827.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,404.00

Your monthly electricity consumption chart

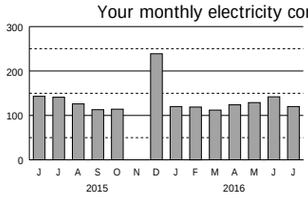

Avg Monthly Usage : 134.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.01		
Less : VAT	93.86		
Amount Net of VAT	1,197.15		
Less: BIR 2306	39.58		
BIR 2307	22.80	VATable Sales	1,197.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,134.77	VAT Zero Rated Sales	0.00
Add : VAT	93.86	VAT Amount	93.86
TOTAL AMOUNT DUE	1,228.63	TOTAL SALES	1,291.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4100/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736382999940

Collection Ref. Code	: 1845-65-923-6	Premise Address	: UJ-176/ KALUBIAN,JAGOBIAO,MANDAUE CITY		
Account ID	: 7365730000-7				
Customer Name	: TAN,LILIA R	TOTAL AMOUNT DUE	: 2,827.63	Overdue Bill	: 1
Meter Number	: 484656GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73657300007 BC05/460.0/4100/0/21/07-15-2016/3 1,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173298106418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555383

17376300004

Date : 07-15-2016

BC05/460.0/4130/0296262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737630000-4

Collection Ref. Code : 1829-53-917-5

Customer Information----------

Name : VELASQUEZ,IRENEO B

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1125458	Pole No	:	0296262
Serial No	:	84450457	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1797
Period From	:	06-08-2016	Prev Rdg	:	1602
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		1,752.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		50.42
Government Charges		
Franchise Tax - Local		9.13
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		7.15
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		252.40
CURRENT BILL - JULY 2016		2,077.65
Backbilling Adjustment		814.50
TOTAL AMOUNT DUE		4,644.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,890.00

Your monthly electricity consumption chart

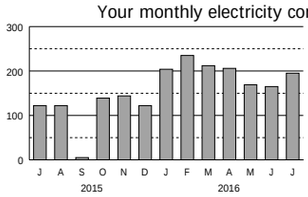

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,077.65		
Less : VAT	150.37		
Amount Net of VAT	1,927.28		
Less: BIR 2306	63.40		
BIR 2307	36.69	VATable Sales	1,927.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,827.19	VAT Zero Rated Sales	0.00
Add : VAT	150.37	VAT Amount	150.37
TOTAL AMOUNT DUE	1,977.56	TOTAL SALES	2,077.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4130/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173298106418

Collection Ref. Code	: 1829-53-917-5	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 1737630000-4				
Customer Name	: VELASQUEZ,IRENEO B	TOTAL AMOUNT DUE	: 4,644.45	Overdue Bill	: 1
Meter Number	: MTR1125458				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17376300004 BC05/460.0/4130/0/21/07-15-2016/3 1,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157530088889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566677

15784726059

Date : 07-15-2016

BC05/460.0/4155/0296276/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578472605-9

Collection Ref. Code : 1853-21-281-4

Customer Information----------

Name : DELIGERO,MARIA FE TUPAS

Premise Address : 173 STA.TERESITA,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	333455 GS6	Pole No	:	0296276
Serial No	:	42987696	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14685
Period From	:	06-08-2016	Prev Rdg	:	14551
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	950	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		1,777.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,777.50	35.55
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.06
CURRENT BILL - JULY 2016		1,442.35
TOTAL AMOUNT DUE		3,219.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,273.00

Your monthly electricity consumption chart

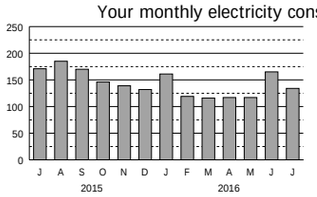

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.35		
Less : VAT	104.87		
Amount Net of VAT	1,337.48		
Less: BIR 2306	44.21		
BIR 2307	25.47	VATable Sales	1,337.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,267.80	VAT Zero Rated Sales	0.00
Add : VAT	104.87	VAT Amount	104.87
TOTAL AMOUNT DUE	1,372.67	TOTAL SALES	1,442.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4155/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157530088889

Collection Ref. Code	: 1853-21-281-4	Premise Address	: 173 STA.TERESITA,JAGOBIAO		
Account ID	: 1578472605-9				
Customer Name	: DELIGERO,MARIA FE TUPAS	TOTAL AMOUNT DUE	: 3,219.63	Overdue Bill	: 1
Meter Number	: 333455 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15784726059 BC05/460.0/4155/0/21/07-15-2016/3 1,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426917440661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568743

42677300008

Date : 07-15-2016

BC05/460.0/4170/0296262/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4267730000-8

Collection Ref. Code : 1835-42-908-4

Customer Information----------

Name : PUNO,GUADALUPE

Premise Address : UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317102GS6	Pole No	:	0296262
Serial No	:	49723661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7256
Period From	:	06-08-2016	Prev Rdg	:	7172
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		1,129.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,129.00	22.58
Sub-Total		- 54.16
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.06
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		102.56
CURRENT BILL - JULY 2016		815.78
TOTAL AMOUNT DUE		1,944.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,111.00

Your monthly electricity consumption chart

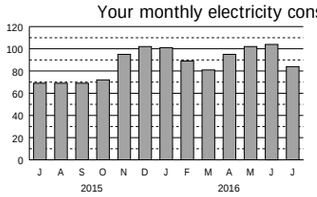

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.78		
Less : VAT	58.97		
Amount Net of VAT	756.81		
Less: BIR 2306	24.89		
BIR 2307	14.34	VATable Sales	756.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.58	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	776.55	TOTAL SALES	815.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4170/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426917440661

Collection Ref. Code	: 1835-42-908-4	Premise Address	: UPPER JAGOBIAO,MANDAUE CITY		
Account ID	: 4267730000-8				
Customer Name	: PUNO,GUADALUPE	TOTAL AMOUNT DUE	: 1,944.79	Overdue Bill	: 1
Meter Number	: 317102GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42677300008 BC05/460.0/4170/0/21/07-15-2016/3 1,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596209585773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569926

59657300006

Date : 07-15-2016

BC05/460.0/4200/0296255/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5965730000-6

Collection Ref. Code : 1845-71-206-4

Customer Information----------

Name : BACUS,ROSAURO SR. JOROMAT

Premise Address : STA. TERESITA,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104041	Pole No	:	0296255
Serial No	:	40045894	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2794
Period From	:	06-08-2016	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	346	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		1,310.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,310.00	26.20
Sub-Total		43.38
Government Charges		
Franchise Tax - Local		10.13
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		280.43
CURRENT BILL - JULY 2016		2,307.38
TOTAL AMOUNT DUE		3,617.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 6,279.27

Your monthly electricity consumption chart

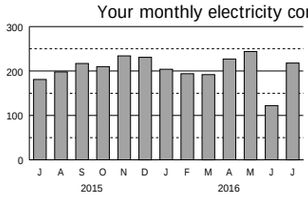

Avg Monthly Usage : 205.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,307.38		
Less : VAT	166.44		
Amount Net of VAT	2,140.94		
Less: BIR 2306	70.19		
BIR 2307	40.74	VATable Sales	2,140.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,030.01	VAT Zero Rated Sales	0.00
Add : VAT	166.44	VAT Amount	166.44
TOTAL AMOUNT DUE	2,196.45	TOTAL SALES	2,307.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4200/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596209585773

Collection Ref. Code	: 1845-71-206-4	Premise Address	: STA. TERESITA,JAGOBIAO,MANDAUE CITY		
Account ID	: 5965730000-6				
Customer Name	: BACUS,ROSAURO SR. JOROMAT	TOTAL AMOUNT DUE	: 3,617.47	Overdue Bill	: 1
Meter Number	: MTR1104041				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59657300006 BC05/460.0/4200/0/21/07-15-2016/3 1,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733422711517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551406

73306300002

Date : 07-15-2016

BC05/460.0/4220/0296241/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7330630000-2

Collection Ref. Code : 1825-59-728-6

Customer Information----------

Name : ACHA,ANECITA PANGANDOYON

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050969	Pole No	:	0296241
Serial No	:	121448146	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7075
Period From	:	06-08-2016	Prev Rdg	:	6678
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:		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		5,060.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,019.46
Transmission Charge	0.3048/kWh	121.01
System Loss Charge	0.8231/kWh	326.77
Sub-Total		2,467.24
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,061.00	101.22
Sub-Total		132.50
Government Charges		
Franchise Tax - Local		18.70
Value Added Tax		
Generation		130.65
Transmission		3.09
System Loss		20.26
Distribution		136.91
Others		18.14
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		516.88
CURRENT BILL - JULY 2016		4,257.55
TOTAL AMOUNT DUE		9,318.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,150.00

Your monthly electricity consumption chart

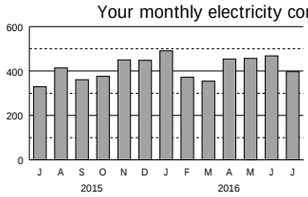

Avg Monthly Usage : 413.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,257.55		
Less : VAT	309.05		
Amount Net of VAT	3,948.50		
Less: BIR 2306	130.31		
BIR 2307	75.19	VATable Sales	3,948.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,743.00	VAT Zero Rated Sales	0.00
Add : VAT	309.05	VAT Amount	309.05
TOTAL AMOUNT DUE	4,052.05	TOTAL SALES	4,257.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4220/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733422711517

Collection Ref. Code	: 1825-59-728-6	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 7330630000-2				
Customer Name	: ACHA,ANECITA PANGANDOYON	TOTAL AMOUNT DUE	: 9,318.43	Overdue Bill	: 1
Meter Number	: MTR1050969				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73306300002

BC05/460.0/4220/0/21/07-15-2016/3

1,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932050757405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572045

93206300001

Date : 07-15-2016

BC05/460.0/4230/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9320630000-1

Collection Ref. Code : 1841-29-008-4

Customer Information----------

Name : BANTILES,JUANITA T

Premise Address : ST. THERESA,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429016GS6	Pole No	:	0296220
Serial No	:	58920271	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11237
Period From	:	06-08-2016	Prev Rdg	:	11091
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	385	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		1,744.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,744.50	34.89
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.18
CURRENT BILL - JULY 2016		1,566.66
TOTAL AMOUNT DUE		3,311.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,232.00

Your monthly electricity consumption chart

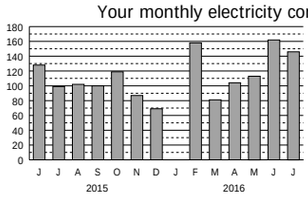

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.66		
Less : VAT	113.75		
Amount Net of VAT	1,452.91		
Less: BIR 2306	47.96		
BIR 2307	27.67	VATable Sales	1,452.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.28	VAT Zero Rated Sales	0.00
Add : VAT	113.75	VAT Amount	113.75
TOTAL AMOUNT DUE	1,491.03	TOTAL SALES	1,566.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4230/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932050757405

Collection Ref. Code	: 1841-29-008-4	Premise Address	: ST. THERESA,UPPER JAGOBIAO,MANDAUE CITY
Account ID	: 9320630000-1		
Customer Name	: BANTILES,JUANITA T	TOTAL AMOUNT DUE	: 3,311.36
Meter Number	: 429016GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93206300001 BC05/460.0/4230/0/21/07-15-2016/3 1,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607121386859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555489

60742792223

Date : 07-15-2016

BC05/460.0/4235/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074279222-3

Collection Ref. Code : 1855-94-260-7

Customer Information----------

Name : BANTILES,MARGARITA DEMOR

Premise Address : POBLACION,ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1952 EIS6	Pole No	:	0296206
Serial No	:	83304294	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2273
Period From	:	06-08-2016	Prev Rdg	:	2232
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	218	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		895.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.13
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.16
CURRENT BILL - JULY 2016		265.43
TOTAL AMOUNT DUE		1,160.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 300.00

Your monthly electricity consumption chart

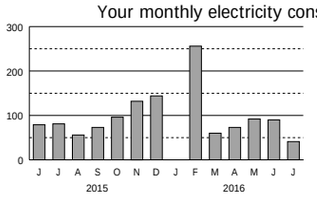

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	265.43		
Less : VAT	18.50		
Amount Net of VAT	246.93		
Less: BIR 2306	7.87		
BIR 2307	4.55	VATable Sales	246.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	234.51	VAT Zero Rated Sales	0.00
Add : VAT	18.50	VAT Amount	18.50
TOTAL AMOUNT DUE	253.01	TOTAL SALES	265.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4235/0/22/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607121386859

Collection Ref. Code	: 1855-94-260-7	Premise Address	: POBLACION,ORIENTAL, CONSOLACION		
Account ID	: 6074279222-3				
Customer Name	: BANTILES,MARGARITA DEMOR	TOTAL AMOUNT DUE	: 1,160.91	Overdue Bill	: 1
Meter Number	: 1952 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 _____

60742792223

BC05/460.0/4235/0/22/07-15-2016/3

1,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750945161741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561624

75076300005

Date : 07-15-2016

BC05/460.0/4250/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507630000-5

Collection Ref. Code : 1819-25-209-4

Customer Information----------

Name : MONTEROLA,PEDRO D.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485195GS6	Pole No	:	0296220
Serial No	:	54678551	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11185
Period From	:	06-08-2016	Prev Rdg	:	10983
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	340	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		1,682.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,682.50	33.65
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		7.08
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		261.09
CURRENT BILL - JULY 2016		2,149.01
TOTAL AMOUNT DUE		3,831.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,756.00

Your monthly electricity consumption chart

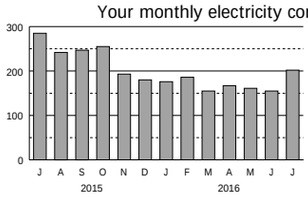

Avg Monthly Usage : 200.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.01		
Less : VAT	155.41		
Amount Net of VAT	1,993.60		
Less: BIR 2306	65.53		
BIR 2307	37.95	VATable Sales	1,993.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.12	VAT Zero Rated Sales	0.00
Add : VAT	155.41	VAT Amount	155.41
TOTAL AMOUNT DUE	2,045.53	TOTAL SALES	2,149.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4250/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750945161741

Collection Ref. Code	: 1819-25-209-4	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 7507630000-5				
Customer Name	: MONTEROLA,PEDRO D.	TOTAL AMOUNT DUE	: 3,831.60	Overdue Bill	: 1
Meter Number	: 485195GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75076300005 BC05/460.0/4250/0/21/07-15-2016/3 1,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781557462647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560331

78186300006

Date : 07-15-2016

BC05/460.0/4280/0296206/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818630000-6

Collection Ref. Code : 1819-77-923-8

Customer Information----------

Name : MALAGAR,EDGAR (M1) F

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266117GS6	Pole No	:	0296206
Serial No	:	47218349	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9958
Period From	:	06-08-2016	Prev Rdg	:	9911
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	400	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 164.79
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.82
CURRENT BILL - JULY 2016		312.61
Debit Adjustments		93.54
TOTAL AMOUNT DUE		797.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 303.00

Your monthly electricity consumption chart

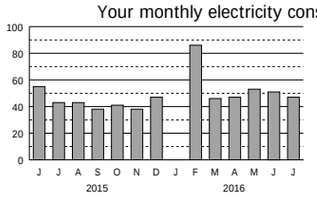

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.61		
Less : VAT	22.09		
Amount Net of VAT	290.52		
Less: BIR 2306	9.41		
BIR 2307	5.36	VATable Sales	290.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.75	VAT Zero Rated Sales	0.00
Add : VAT	22.09	VAT Amount	22.09
TOTAL AMOUNT DUE	297.84	TOTAL SALES	312.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4280/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781557462647

Collection Ref. Code	: 1819-77-923-8	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 7818630000-6				
Customer Name	: MALAGAR,EDGAR (M1) F	TOTAL AMOUNT DUE	: 797.95	Overdue Bill	: 1
Meter Number	: 266117GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78186300006

BC05/460.0/4280/0/21/07-15-2016/3

1,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807230751418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555914

80757300001

Date : 07-15-2016

BC05/460.0/4340/0296220/3

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8075730000-1

Collection Ref. Code : 1845-72-713-4

Customer Information----------

Name : QUILING,DANTE G

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487775GS6	Pole No	:	0296220
Serial No	:	58353721	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3884
Period From	:	06-08-2016	Prev Rdg	:	3824
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	322	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		603.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 603.50	12.07
Sub-Total		- 152.80
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.39
CURRENT BILL - JULY 2016		460.16
TOTAL AMOUNT DUE		1,063.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,029.00

Your monthly electricity consumption chart

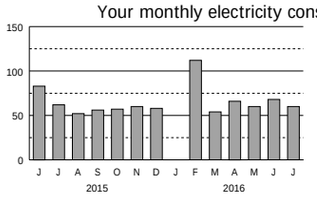

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.16		
Less : VAT	32.82		
Amount Net of VAT	427.34		
Less: BIR 2306	13.91		
BIR 2307	7.98	VATable Sales	427.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.45	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	438.27	TOTAL SALES	460.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/460.0/4340/0/21/07-15-2016/3

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807230751418

Collection Ref. Code	: 1845-72-713-4	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 8075730000-1				
Customer Name	: QUILING,DANTE G	TOTAL AMOUNT DUE	: 1,063.45	Overdue Bill	: 1
Meter Number	: 487775GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80757300001 BC05/460.0/4340/0/21/07-15-2016/3 1,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974425953553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550819

97446200004

Date : 07-14-2016

BC04/572.1/60/0639452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744620000-4

Collection Ref. Code : 1841-68-050-8

Customer Information----------

Name : DIEZ,ELVIRA A

Premise Address : PANGDAN,NAGA

TIN :

Metering Information----------

Meter No	:	342323 GS6	Pole No	:	0639452
Serial No	:	46522229	Multiplier	:	1
Period To	:	04-07-2016	Pres Rdg	:	6614
Period From	:	03-07-2016	Prev Rdg	:	6614
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	577	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		433.19
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 433.00	8.66
Sub-Total		8.66
Government Charges		
Franchise Tax - Local		0.07
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	0.0406/kWh	0.00
Sub-Total		1.72
CURRENT BILL - APRIL 2016		15.38
TOTAL AMOUNT DUE		448.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 100.00

Your monthly electricity consumption chart

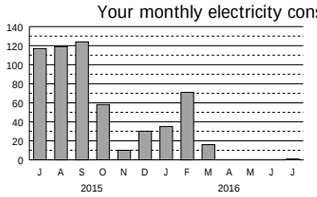

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.38		
Less : VAT	1.65		
Amount Net of VAT	13.73		
Less: BIR 2306	0.69		
BIR 2307	0.27	VATable Sales	13.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.77	VAT Zero Rated Sales	0.00
Add : VAT	1.65	VAT Amount	1.65
TOTAL AMOUNT DUE	14.42	TOTAL SALES	15.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/60/0/33/07-14-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974425953553

Collection Ref. Code	: 1841-68-050-8	Premise Address	: PANGDAN,NAGA		
Account ID	: 9744620000-4				
Customer Name	: DIEZ,ELVIRA A	TOTAL AMOUNT DUE	: 448.57	Overdue Bill	: 1
Meter Number	: 342323 GS6				
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

97446200004 BC04/572.1/60/0/33/07-14-2016/33 1,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974145320909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550821

97446200004

Date : 07-14-2016

BC04/572.1/60/0639452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744620000-4

Collection Ref. Code : 1841-68-050-8

Customer Information----------

Name : DIEZ,ELVIRA A

Premise Address : PANGDAN,NAGA

TIN :

Metering Information----------

Meter No	:	342323 GS6	Pole No	:	0639452
Serial No	:	46522229	Multiplier	:	1
Period To	:	05-07-2016	Pres Rdg	:	6614
Period From	:	04-07-2016	Prev Rdg	:	6614
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	577	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		448.57
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - MAY 2016		5.63
TOTAL AMOUNT DUE		454.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 100.00

Your monthly electricity consumption chart

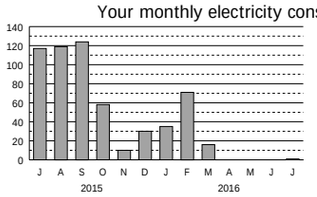

Avg Monthly Usage : 44.69kWh/Month

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. BC04/572.1/60/0/33/07-14-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974145320909

Collection Ref. Code	: 1841-68-050-8	Premise Address	: PANGDAN,NAGA		
Account ID	: 9744620000-4				
Customer Name	: DIEZ,ELVIRA A	TOTAL AMOUNT DUE	: 454.20	Overdue Bill	: 1
Meter Number	: 342323 GS6				
Period	: Apr 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97446200004

BC04/572.1/60/0/33/07-14-2016/33

1,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974126001773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550822

97446200004

Date : 07-14-2016

BC04/572.1/60/0639452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744620000-4

Collection Ref. Code : 1841-68-050-8

Customer Information----------

Name : DIEZ,ELVIRA A

Premise Address : PANGDAN,NAGA

TIN :

Metering Information----------

Meter No	:	342323 GS6	Pole No	:	0639452
Serial No	:	46522229	Multiplier	:	1
Period To	:	06-07-2016	Pres Rdg	:	6614
Period From	:	05-07-2016	Prev Rdg	:	6614
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	577	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		454.20
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.63
CURRENT BILL - JUNE 2016		5.63
TOTAL AMOUNT DUE		459.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 100.00

Your monthly electricity consumption chart

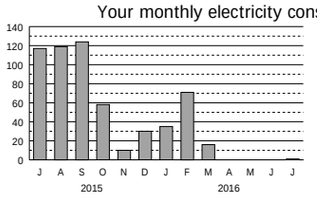

Avg Monthly Usage : 44.69kWh/Month

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. BC04/572.1/60/0/33/07-14-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974126001773

Collection Ref. Code	: 1841-68-050-8	Premise Address	: PANGDAN,NAGA		
Account ID	: 9744620000-4				
Customer Name	: DIEZ,ELVIRA A	TOTAL AMOUNT DUE	: 459.83	Overdue Bill	: 1
Meter Number	: 342323 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97446200004

BC04/572.1/60/0/33/07-14-2016/33

1,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974984943523

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550825

97446200004

Date : 07-14-2016

BC04/572.1/60/0639452/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9744620000-4

Collection Ref. Code : 1841-68-050-8

Customer Information----------

Name : DIEZ,ELVIRA A

Premise Address : PANGDAN,NAGA

TIN :

Metering Information----------

Meter No	:	342323 GS6	Pole No	:	0639452
Serial No	:	46522229	Multiplier	:	1
Period To	:	07-07-2016	Pres Rdg	:	6615
Period From	:	06-07-2016	Prev Rdg	:	6614
No of Days	:	30	Diff Rdg	:	1
Avg kWh/day	:	0.03	Registered	:	1
Conn Load	:	577	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		459.83
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		0.03
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		1.10
CURRENT BILL - JULY 2016		6.10
TOTAL AMOUNT DUE		465.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 3, 2016 - 100.00

Your monthly electricity consumption chart

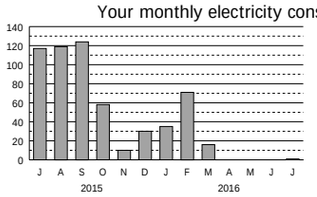

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6.10		
Less : VAT	0.60		
Amount Net of VAT	5.50		
Less: BIR 2306	0.25		
BIR 2307	0.10	VATable Sales	5.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.15	VAT Zero Rated Sales	0.00
Add : VAT	0.60	VAT Amount	0.60
TOTAL AMOUNT DUE	5.75	TOTAL SALES	6.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/572.1/60/0/33/07-14-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974984943523

Collection Ref. Code	: 1841-68-050-8	Premise Address	: PANGDAN,NAGA		
Account ID	: 9744620000-4				
Customer Name	: DIEZ,ELVIRA A	TOTAL AMOUNT DUE	: 465.93	Overdue Bill	: 1
Meter Number	: 342323 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97446200004

BC04/572.1/60/0/33/07-14-2016/33

1,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244554469813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558652

24481300002

Date : 07-15-2016

BC05/555.6/20/0931190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2448130000-2

Collection Ref. Code : 1839-62-365-9

Customer Information----------

Name : SUICO,ALMA C

Premise Address : TUNGHA AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470721GS6	Pole No	:	0931190
Serial No	:	71826770	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12482
Period From	:	06-08-2016	Prev Rdg	:	12338
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		1,500.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,500.00	30.00
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		6.77
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.05
CURRENT BILL - JULY 2016		1,540.34
TOTAL AMOUNT DUE		3,040.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,162.00

Your monthly electricity consumption chart

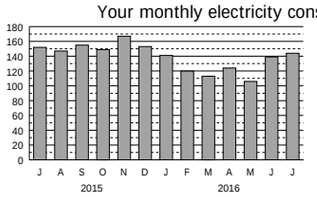

Avg Monthly Usage : 139.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,540.34		
Less : VAT	111.67		
Amount Net of VAT	1,428.67		
Less: BIR 2306	47.09		
BIR 2307	27.20	VATable Sales	1,428.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,354.38	VAT Zero Rated Sales	0.00
Add : VAT	111.67	VAT Amount	111.67
TOTAL AMOUNT DUE	1,466.05	TOTAL SALES	1,540.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/20/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244554469813

Collection Ref. Code	: 1839-62-365-9	Premise Address	: TUNGHA AN MINGLANILLA		
Account ID	: 2448130000-2				
Customer Name	: SUICO,ALMA C	TOTAL AMOUNT DUE	: 3,040.53	Overdue Bill	: 1
Meter Number	: 470721GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24481300002

BC05/555.6/20/0/32/07-15-2016/33

1,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910014219480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557596

91067057272

Date : 07-15-2016

BC05/555.6/54/0966381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9106705727-2

Collection Ref. Code : 1855-97-086-4

Customer Information----------

Name : SEGUISABAL,KIM DELA CRUZ

Premise Address : ABUNO,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	254904 GS6	Pole No	:	0966381
Serial No	:	42595175	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1206
Period From	:	06-08-2016	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	218	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 154.55
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.98
CURRENT BILL - JULY 2016		106.41
TOTAL AMOUNT DUE		211.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 232.00

Your monthly electricity consumption chart

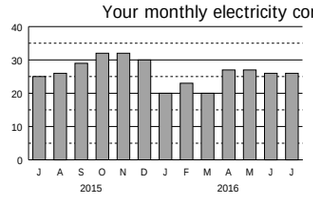

Avg Monthly Usage : 26.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.41		
Less : VAT	7.17		
Amount Net of VAT	99.24		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	99.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.42	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.59	TOTAL SALES	106.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/54/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910014219480

Collection Ref. Code	: 1855-97-086-4	Premise Address	: ABUNO,TUNGHAAN		
Account ID	: 9106705727-2				
Customer Name	: SEGUISABAL,KIM DELA CRUZ	TOTAL AMOUNT DUE	: 211.01	Overdue Bill	: 1
Meter Number	: 254904 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91067057272

BC05/555.6/54/0/32/07-15-2016/33

1,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054933166222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565103

05418909742

Date : 07-15-2016

BC05/555.6/54/0966381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0541890974-2

Collection Ref. Code : 1859-46-560-9

Customer Information----------

Name : ARELLANO,RENALD JIMENEZ

Premise Address : ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027521	Pole No	:	0966381
Serial No	:	121750912	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5064
Period From	:	06-08-2016	Prev Rdg	:	4896
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	218	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,944.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.6656/kWh	111.82
System Loss Charge	0.8149/kWh	136.90
Sub-Total		1,103.30
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,944.50	38.89
Sub-Total		52.13
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		55.28
Transmission		2.86
System Loss		8.25
Distribution		58.28
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		220.16
CURRENT BILL - JULY 2016		1,861.29
TOTAL AMOUNT DUE		3,805.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 5,520.00

Your monthly electricity consumption chart

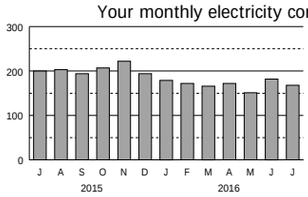

Avg Monthly Usage : 185.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,861.29		
Less : VAT	131.91		
Amount Net of VAT	1,729.38		
Less: BIR 2306	56.34		
BIR 2307	32.99	VATable Sales	1,729.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.05	VAT Zero Rated Sales	0.00
Add : VAT	131.91	VAT Amount	131.91
TOTAL AMOUNT DUE	1,771.96	TOTAL SALES	1,861.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/54/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054933166222

Collection Ref. Code	: 1859-46-560-9	Premise Address	: ABUNO,TUNGHA-AN, MINGLANILLA		
Account ID	: 0541890974-2				
Customer Name	: ARELLANO,RENALD JIMENEZ	TOTAL AMOUNT DUE	: 3,805.67	Overdue Bill	: 1
Meter Number	: MTR1027521				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05418909742

BC05/555.6/54/0/32/07-15-2016/33

1,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159097108670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567548

15914300007

Date : 07-15-2016

BC05/555.6/54/0953783/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591430000-7

Collection Ref. Code : 1829-81-344-7

Customer Information----------

Name : ARELLANO,RICHARD J

Premise Address : 899 ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298799GS6	Pole No	:	0953783
Serial No	:	35172617	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31149
Period From	:	06-08-2016	Prev Rdg	:	31031
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	300	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		1,438.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,438.00	28.76
Sub-Total		38.06
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.93
CURRENT BILL - JULY 2016		1,267.96
TOTAL AMOUNT DUE		2,706.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,215.00

Your monthly electricity consumption chart

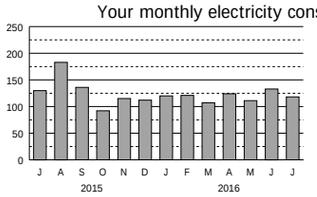

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.96		
Less : VAT	92.14		
Amount Net of VAT	1,175.82		
Less: BIR 2306	38.85		
BIR 2307	22.39	VATable Sales	1,175.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.58	VAT Zero Rated Sales	0.00
Add : VAT	92.14	VAT Amount	92.14
TOTAL AMOUNT DUE	1,206.72	TOTAL SALES	1,267.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/54/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159097108670

Collection Ref. Code	: 1829-81-344-7	Premise Address	: 899 ABUNO MINGLANILLA		
Account ID	: 1591430000-7				
Customer Name	: ARELLANO,RICHARD J	TOTAL AMOUNT DUE	: 2,706.12	Overdue Bill	: 1
Meter Number	: 298799GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15914300007

BC05/555.6/54/0/32/07-15-2016/33

1,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655304982801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564892

65513001290

Date : 07-15-2016

BC05/555.6/56/0966381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551300129-0

Collection Ref. Code : 1855-25-437-9

Customer Information----------

Name : SITON,RESURRECCION BASTATAS

Premise Address : ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567450 GS6	Pole No	:	0966381
Serial No	:	58875978	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8621
Period From	:	06-08-2016	Prev Rdg	:	8584
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		437.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 437.50	8.75
Sub-Total		- 161.66
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.51
CURRENT BILL - JULY 2016		212.66
TOTAL AMOUNT DUE		649.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,663.00

Your monthly electricity consumption chart

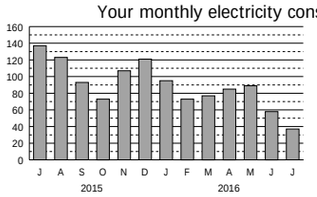

Avg Monthly Usage : 89.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.66		
Less : VAT	14.99		
Amount Net of VAT	197.67		
Less: BIR 2306	6.39		
BIR 2307	3.60	VATable Sales	197.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.68	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	202.67	TOTAL SALES	212.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/56/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655304982801

Collection Ref. Code	: 1855-25-437-9	Premise Address	: ABUNO,TUNGHA-AN, MINGLANILLA		
Account ID	: 6551300129-0				
Customer Name	: SITON,RESURRECCION BASTATAS	TOTAL AMOUNT DUE	: 649.96	Overdue Bill	: 1
Meter Number	: 567450 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65513001290

BC05/555.6/56/0/32/07-15-2016/33

1,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374425130005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556093

37448744096

Date : 07-15-2016

BC05/555.6/75/0968666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3744874409-6

Collection Ref. Code : 1861-91-008-8

Customer Information----------

Name : MULTI PURPOSE BUILDING

Premise Address : ABUNO,TUNGHAAN, MINGLANILLA

TIN : 420-876-844-000

Metering Information----------

Meter No	:	MTR1114749	Pole No	:	0968666
Serial No	:	40051611	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5477
Period From	:	06-08-2016	Prev Rdg	:	4665
No of Days	:	30	Diff Rdg	:	812
Avg kWh/day	:	27.07	Registered	:	812
Conn Load	:	488	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		248.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,130.48
Transmission Charge	0.6656/kWh	540.47
System Loss Charge	0.8149/kWh	661.70
Sub-Total		5,332.65
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	0.0787/kWh	63.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 248.00	4.96
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		38.65
Value Added Tax		
Generation		267.20
Transmission		13.80
System Loss		39.85
Distribution		279.41
Others		12.91
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		1,038.67
CURRENT BILL - JULY 2016		8,768.64
TOTAL AMOUNT DUE		9,016.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 5,869.00

Your monthly electricity consumption chart

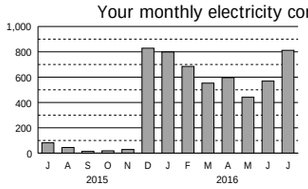

Avg Monthly Usage : 421.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,768.64		
Less : VAT	613.17		
Amount Net of VAT	8,155.47		
Less: BIR 2306	262.07		
BIR 2307	155.37	VATable Sales	8,155.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,738.03	VAT Zero Rated Sales	0.00
Add : VAT	613.17	VAT Amount	613.17
TOTAL AMOUNT DUE	8,351.20	TOTAL SALES	8,768.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/75/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374425130005

Collection Ref. Code	: 1861-91-008-8	Premise Address	: ABUNO,TUNGHAAN, MINGLANILLA
Account ID	: 3744874409-6		
Customer Name	: MULTI PURPOSE BUILDING	TOTAL AMOUNT DUE	: 9,016.69
Meter Number	: MTR1114749		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37448744096 BC05/555.6/75/0/32/07-15-2016/33 1,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053701142873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564048

05364890326

Date : 07-15-2016

BC05/555.6/110/0953923/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0536489032-6

Collection Ref. Code : 1849-45-953-3

Customer Information----------

Name : MARAVE,JONATHAN ABAD

Premise Address : SITIO ABUNO,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1125396	Pole No	:	0953923
Serial No	:	84434086	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2647
Period From	:	06-08-2016	Prev Rdg	:	2407
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	372	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,444.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.6656/kWh	159.74
System Loss Charge	0.8149/kWh	195.58
Sub-Total		1,576.15
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		67.79
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		78.97
Transmission		4.07
System Loss		11.78
Distribution		83.01
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.38
CURRENT BILL - JULY 2016		2,649.03
TOTAL AMOUNT DUE		5,093.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,437.00

Your monthly electricity consumption chart

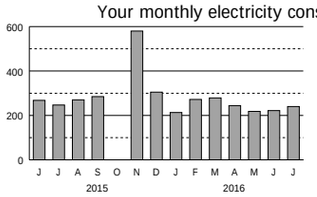

Avg Monthly Usage : 280.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,649.03		
Less : VAT	187.37		
Amount Net of VAT	2,461.66		
Less: BIR 2306	80.03		
BIR 2307	46.95	VATable Sales	2,461.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.68	VAT Zero Rated Sales	0.00
Add : VAT	187.37	VAT Amount	187.37
TOTAL AMOUNT DUE	2,522.05	TOTAL SALES	2,649.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/110/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053701142873

Collection Ref. Code	: 1849-45-953-3	Premise Address	: SITIO ABUNO,TUNGHA-AN		
Account ID	: 0536489032-6				
Customer Name	: MARAVE,JONATHAN ABAD	TOTAL AMOUNT DUE	: 5,093.14	Overdue Bill	: 1
Meter Number	: MTR1125396				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05364890326

BC05/555.6/110/0/32/07-15-2016/33

1,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804326348411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553687

80481300004

Date : 07-15-2016

BC05/555.6/170/0923762/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048130000-4

Collection Ref. Code : 1817-85-428-3

Customer Information----------

Name : VILLACENCIO,ROSITA

Premise Address : TUNGKOP-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364966GS6	Pole No	:	0923762
Serial No	:	2002110246	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14972
Period From	:	06-08-2016	Prev Rdg	:	14848
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		1,406.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,407.00	28.14
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.46
CURRENT BILL - JULY 2016		1,329.78
TOTAL AMOUNT DUE		2,736.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,355.00

Your monthly electricity consumption chart

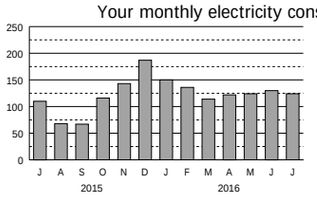

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.78		
Less : VAT	96.55		
Amount Net of VAT	1,233.23		
Less: BIR 2306	40.70		
BIR 2307	23.48	VATable Sales	1,233.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.05	VAT Zero Rated Sales	0.00
Add : VAT	96.55	VAT Amount	96.55
TOTAL AMOUNT DUE	1,265.60	TOTAL SALES	1,329.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/170/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804326348411

Collection Ref. Code	: 1817-85-428-3	Premise Address	: TUNGKOP-MINGLANILLA		
Account ID	: 8048130000-4				
Customer Name	: VILLACENCIO,ROSITA	TOTAL AMOUNT DUE	: 2,736.56	Overdue Bill	: 1
Meter Number	: 364966GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80481300004 BC05/555.6/170/0/32/07-15-2016/33 1,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403031030280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553381

40399107602

Date : 07-15-2016

BC05/555.6/185/0881931/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039910760-2

Collection Ref. Code : 1857-99-068-4

Customer Information----------

Name : LONGCOB,REYNINO RAFOLS

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1151805	Pole No	:	0881931
Serial No	:	133483194	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4679
Period From	:	06-08-2016	Prev Rdg	:	2823
No of Days	:	30	Diff Rdg	:	1856
Avg kWh/day	:	61.87	Registered	:	1856
Conn Load	:	20000	Billed kWh	:	1856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		43,342.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,441.10
Transmission Charge	0.6656/kWh	1,235.35
System Loss Charge	0.8149/kWh	1,512.45
Sub-Total		12,188.90
Distribution Charges		
Distribution Charge	1.7506/kWh	3,249.11
Supply Charge	0.4118/kWh	764.30
Metering Charge	0.6989/kWh	1,297.16
	5.00/month	5.00
Sub-Total		5,315.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	146.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 43,342.50	866.85
Sub-Total		1,013.10
Government Charges		
Franchise Tax - Local		92.59
Value Added Tax		
Generation		610.77
Transmission		31.52
System Loss		91.07
Distribution		637.87
Others		132.68
Universal Charge		
Missionary Electrification	0.1561/kWh	289.72
Environmental Charge	0.0025/kWh	4.64
NPC Stranded Contract Costs	0.1938/kWh	359.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	230.14
Sub-Total		2,480.69
CURRENT BILL - JULY 2016(ESTIMATE)		20,998.26
TOTAL AMOUNT DUE		64,340.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 17,854.00

Your monthly electricity consumption chart

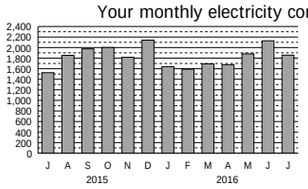

Avg Monthly Usage : 1,829.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,998.26		
Less : VAT	1,503.91		
Amount Net of VAT	19,494.35		
Less: BIR 2306	641.68		
BIR 2307	372.20	VATable Sales	19,494.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,480.47	VAT Zero Rated Sales	0.00
Add : VAT	1,503.91	VAT Amount	1,503.91
TOTAL AMOUNT DUE	19,984.38	TOTAL SALES	20,998.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/185/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403031030280

Collection Ref. Code	: 1857-99-068-4	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4039910760-2				
Customer Name	: LONGCOB,REYNINO RAFOLS	TOTAL AMOUNT DUE	: 64,340.62	Overdue Bill	: 1
Meter Number	: MTR1151805				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40399107602 BC05/555.6/185/0/32/07-15-2016/33 1,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840924502896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555853

84083341085

Date : 07-15-2016

BC05/555.6/195/0881924/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8408334108-5

Collection Ref. Code : 1861-90-014-7

Customer Information----------

Name : CASTRO,ROSALINA ADLAWAN

Premise Address : TUNGKOP,MINGLANILLA

TIN : 259-427-983-000

Metering Information----------

Meter No	:	MTR1097028	Pole No	:	0881924
Serial No	:	84434926	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10376
Period From	:	06-08-2016	Prev Rdg	:	9525
No of Days	:	30	Diff Rdg	:	851
Avg kWh/day	:	28.37	Registered	:	851
Conn Load	:	436	Billed kWh	:	851

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,992.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,328.87
Transmission Charge	0.6656/kWh	566.43
System Loss Charge	0.8149/kWh	693.48
Sub-Total		5,588.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,489.76
Supply Charge	0.4118/kWh	350.44
Metering Charge	0.6989/kWh	594.76
	5.00/month	5.00
Sub-Total		2,439.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		106.90
Government Charges		
Franchise Tax - Local		40.68
Value Added Tax		
Generation		280.06
Transmission		14.46
System Loss		41.77
Distribution		292.80
Others		17.71
Universal Charge		
Missionary Electrification	0.1561/kWh	132.84
Environmental Charge	0.0025/kWh	2.13
NPC Stranded Contract Costs	0.1938/kWh	164.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.52
Sub-Total		1,092.89
CURRENT BILL - JULY 2016		9,228.53
TOTAL AMOUNT DUE		11,221.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,000.00

Your monthly electricity consumption chart

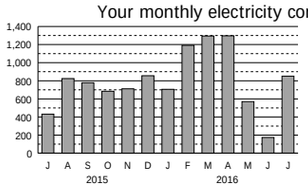

Avg Monthly Usage : 797.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,228.53		
Less : VAT	646.80		
Amount Net of VAT	8,581.73		
Less: BIR 2306	276.42		
BIR 2307	163.53	VATable Sales	8,581.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,141.78	VAT Zero Rated Sales	0.00
Add : VAT	646.80	VAT Amount	646.80
TOTAL AMOUNT DUE	8,788.58	TOTAL SALES	9,228.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/195/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840924502896

Collection Ref. Code	: 1861-90-014-7	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8408334108-5				
Customer Name	: CASTRO,ROSALINA ADLAWAN	TOTAL AMOUNT DUE	: 11,221.03	Overdue Bill	: 1
Meter Number	: MTR1097028				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84083341085

BC05/555.6/195/0/32/07-15-2016/33

1,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704843785092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554075

70481300005

Date : 07-15-2016

BC05/555.6/240/0923713/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7048130000-5

Collection Ref. Code : 1817-85-413-5

Customer Information----------

Name : VILLASENCIO,DADIE

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051959	Pole No	:	0923713
Serial No	:	121435642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3427
Period From	:	06-08-2016	Prev Rdg	:	3269
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		1,664.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.38
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		205.22
CURRENT BILL - JULY 2016		1,689.96
TOTAL AMOUNT DUE		3,354.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 3,271.00

Your monthly electricity consumption chart

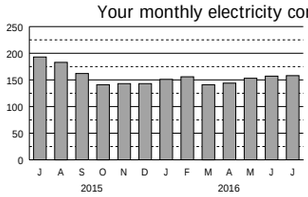

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.96		
Less : VAT	122.52		
Amount Net of VAT	1,567.44		
Less: BIR 2306	51.66		
BIR 2307	29.84	VATable Sales	1,567.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,485.94	VAT Zero Rated Sales	0.00
Add : VAT	122.52	VAT Amount	122.52
TOTAL AMOUNT DUE	1,608.46	TOTAL SALES	1,689.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/240/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704843785092

Collection Ref. Code	: 1817-85-413-5	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 7048130000-5				
Customer Name	: VILLASENCIO,DADIE	TOTAL AMOUNT DUE	: 3,354.25	Overdue Bill	: 1
Meter Number	: MTR1051959				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70481300005

BC05/555.6/240/0/32/07-15-2016/33

1,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288212169714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565960

28883737463

Date : 07-15-2016

BC05/555.6/285/0923650/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2888373746-3

Collection Ref. Code : 1855-78-080-1

Customer Information----------

Name : SUMAGANG,CARMELITA YARES

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1084142	Pole No	:	0923650
Serial No	:	40016566	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2774
Period From	:	06-08-2016	Prev Rdg	:	2634
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	250	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,748.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.31
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		182.61
CURRENT BILL - JULY 2016		1,504.24
TOTAL AMOUNT DUE		3,252.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,857.00

Your monthly electricity consumption chart

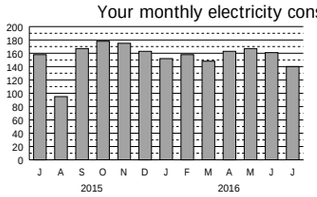

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,504.24		
Less : VAT	109.31		
Amount Net of VAT	1,394.93		
Less: BIR 2306	46.09		
BIR 2307	26.56	VATable Sales	1,394.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,322.28	VAT Zero Rated Sales	0.00
Add : VAT	109.31	VAT Amount	109.31
TOTAL AMOUNT DUE	1,431.59	TOTAL SALES	1,504.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/285/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288212169714

Collection Ref. Code	: 1855-78-080-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2888373746-3				
Customer Name	: SUMAGANG,CARMELITA YARES	TOTAL AMOUNT DUE	: 3,252.68	Overdue Bill	: 1
Meter Number	: MTR1084142				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28883737463

BC05/555.6/285/0/32/07-15-2016/33

1,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535203358653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552503

53583300008

Date : 07-15-2016

BC05/555.6/305/0923685/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358330000-8

Collection Ref. Code : 1835-34-629-4

Customer Information----------

Name : ABELLANOSA,ANNABELLE T

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393752GS6	Pole No	:	0923685
Serial No	:	52461685	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38315
Period From	:	06-08-2016	Prev Rdg	:	38109
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	300	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		61.06
Government Charges		
Franchise Tax - Local		9.68
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.57
CURRENT BILL - JULY 2016		2,203.28
TOTAL AMOUNT DUE		4,444.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,350.00

Your monthly electricity consumption chart

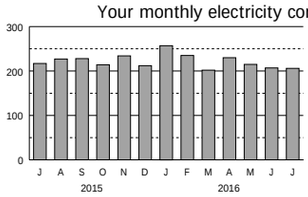

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,203.28		
Less : VAT	159.75		
Amount Net of VAT	2,043.53		
Less: BIR 2306	67.36		
BIR 2307	38.91	VATable Sales	2,043.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.26	VAT Zero Rated Sales	0.00
Add : VAT	159.75	VAT Amount	159.75
TOTAL AMOUNT DUE	2,097.01	TOTAL SALES	2,203.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/305/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535203358653

Collection Ref. Code	: 1835-34-629-4	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 5358330000-8				
Customer Name	: ABELLANOSA,ANNABELLE T	TOTAL AMOUNT DUE	: 4,444.77	Overdue Bill	: 1
Meter Number	: 393752GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53583300008

BC05/555.6/305/0/32/07-15-2016/33

1,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352349926460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563451

35263300002

Date : 07-15-2016

BC05/555.6/310/0923685/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526330000-2

Collection Ref. Code : 1833-57-572-5

Customer Information----------

Name : ESTUR,EDDIE P

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125125	Pole No	:	0923685
Serial No	:	84454725	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1391
Period From	:	06-08-2016	Prev Rdg	:	1245
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	220	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		1,283.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.6656/kWh	97.18
System Loss Charge	0.8149/kWh	118.98
Sub-Total		958.83
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,455.50	49.11
Sub-Total		60.61
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		48.04
Transmission		2.48
System Loss		7.17
Distribution		50.73
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		193.32
CURRENT BILL - JULY 2016		1,635.51
TOTAL AMOUNT DUE		2,918.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,172.00

Your monthly electricity consumption chart

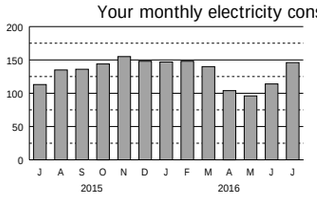

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.51		
Less : VAT	116.56		
Amount Net of VAT	1,518.95		
Less: BIR 2306	49.75		
BIR 2307	28.99	VATable Sales	1,518.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,440.21	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,556.77	TOTAL SALES	1,635.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/310/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352349926460

Collection Ref. Code	: 1833-57-572-5	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 3526330000-2				
Customer Name	: ESTUR,EDDIE P	TOTAL AMOUNT DUE	: 2,918.95	Overdue Bill	: 1
Meter Number	: MTR1125125				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35263300002

BC05/555.6/310/0/32/07-15-2016/33

1,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401056178816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551652

40105300004

Date : 07-15-2016

BC05/555.6/320/0923706/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4010530000-4

Collection Ref. Code : 1831-80-653-3

Customer Information----------

Name : TARAYA,ABITA A

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069882	Pole No	:	0923706
Serial No	:	125281651	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1342
Period From	:	06-08-2016	Prev Rdg	:	1293
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	478	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,143.00	22.86
Sub-Total		- 157.03
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.59
CURRENT BILL - JULY 2016		342.29
TOTAL AMOUNT DUE		1,485.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 602.00

Your monthly electricity consumption chart

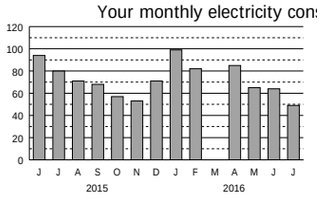

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.29		
Less : VAT	24.78		
Amount Net of VAT	317.51		
Less: BIR 2306	10.51		
BIR 2307	5.88	VATable Sales	317.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.12	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	325.90	TOTAL SALES	342.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/320/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401056178816

Collection Ref. Code : 1831-80-653-3

Account ID : 4010530000-4

Customer Name : TARAYA,ABITA A

Meter Number : MTR1069882

Period : May 2016 to Jun 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 1,485.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40105300004

BC05/555.6/320/0/32/07-15-2016/33

1,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830473336289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571550

83003300007

Date : 07-15-2016

BC05/555.6/350/0923692/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300330000-7

Collection Ref. Code : 1815-17-821-3

Customer Information----------

Name : BOOC,REMEDIOS A.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011181	Pole No	:	0923692
Serial No	:	121575721	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3719
Period From	:	06-08-2016	Prev Rdg	:	3535
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	240	Billed kWh	:	184

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,620.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,620.50	112.41
Sub-Total		126.91
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		248.14
CURRENT BILL - JULY 2016		2,050.03
TOTAL AMOUNT DUE		7,670.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,420.00

Your monthly electricity consumption chart

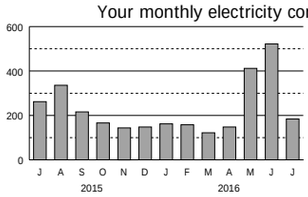

Avg Monthly Usage : 229.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.03		
Less : VAT	151.47		
Amount Net of VAT	1,898.56		
Less: BIR 2306	63.82		
BIR 2307	36.22	VATable Sales	1,898.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.52	VAT Zero Rated Sales	0.00
Add : VAT	151.47	VAT Amount	151.47
TOTAL AMOUNT DUE	1,949.99	TOTAL SALES	2,050.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/350/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830473336289

Collection Ref. Code	: 1815-17-821-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8300330000-7				
Customer Name	: BOOC,REMEDIOS A.	TOTAL AMOUNT DUE	: 7,670.28	Overdue Bill	: 1
Meter Number	: MTR1011181				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83003300007 BC05/555.6/350/0/32/07-15-2016/33 1,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432814323584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572415

43260850136

Date : 07-15-2016

BC05/555.6/370/0923664/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326085013-6

Collection Ref. Code : 1859-34-803-3

Customer Information----------

Name : ALFORQUE,HERACLEO REPOLLO

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011021	Pole No	:	0923664
Serial No	:	83348556	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3821
Period From	:	06-08-2016	Prev Rdg	:	3741
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	436	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		821.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 821.50	16.43
Sub-Total		- 93.23
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.89
CURRENT BILL - JULY 2016		731.73
TOTAL AMOUNT DUE		1,553.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 530.00

Your monthly electricity consumption chart

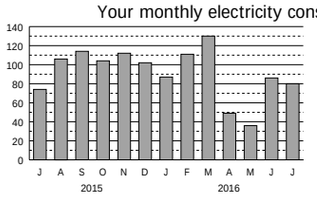

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.73		
Less : VAT	52.59		
Amount Net of VAT	679.14		
Less: BIR 2306	22.23		
BIR 2307	12.82	VATable Sales	679.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.09	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	696.68	TOTAL SALES	731.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/370/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432814323584

Collection Ref. Code	: 1859-34-803-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4326085013-6				
Customer Name	: ALFORQUE,HERACLEO REPOLLO	TOTAL AMOUNT DUE	: 1,553.43	Overdue Bill	: 1
Meter Number	: MTR1011021				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43260850136

BC05/555.6/370/0/32/07-15-2016/33

1,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714262384666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561376

71481300003

Date : 07-15-2016

BC05/555.6/490/0945984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7148130000-3

Collection Ref. Code : 1817-85-581-6

Customer Information----------

Name : GIMENEZ,AMPARO DE

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298106SS6	Pole No	:	0945984
Serial No	:	31467861	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27822
Period From	:	06-08-2016	Prev Rdg	:	27796
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		199.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.22
CURRENT BILL - JULY 2016		108.56
TOTAL AMOUNT DUE		308.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 697.19

Your monthly electricity consumption chart

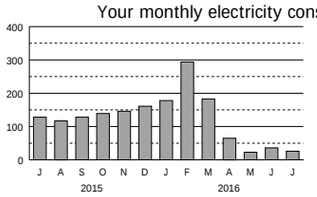

Avg Monthly Usage : 124.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.56		
Less : VAT	7.40		
Amount Net of VAT	101.16		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	101.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.20	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	103.60	TOTAL SALES	108.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/490/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714262384666

Collection Ref. Code	: 1817-85-581-6	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 7148130000-3				
Customer Name	: GIMENEZ,AMPARO DE	TOTAL AMOUNT DUE	: 308.41	Overdue Bill	: 1
Meter Number	: 298106SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71481300003 BC05/555.6/490/0/32/07-15-2016/33 1,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940159521012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555683

94063300001

Date : 07-15-2016

BC05/555.6/500/0945984/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9406330000-1

Collection Ref. Code : 1841-19-167-1

Customer Information----------

Name : BABAD,MICHAEL M1 S

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440845GS6	Pole No	:	0945984
Serial No	:	59332794	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18718
Period From	:	06-08-2016	Prev Rdg	:	18512
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	483	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		2,317.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		62.57
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.76
CURRENT BILL - JULY 2016		2,204.98
TOTAL AMOUNT DUE		4,522.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,500.00

Your monthly electricity consumption chart

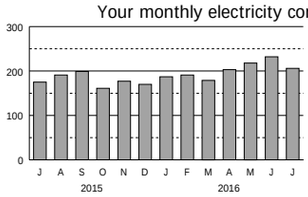

Avg Monthly Usage : 191.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.98		
Less : VAT	159.93		
Amount Net of VAT	2,045.05		
Less: BIR 2306	67.43		
BIR 2307	38.94	VATable Sales	2,045.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,938.68	VAT Zero Rated Sales	0.00
Add : VAT	159.93	VAT Amount	159.93
TOTAL AMOUNT DUE	2,098.61	TOTAL SALES	2,204.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/500/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940159521012

Collection Ref. Code	: 1841-19-167-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 9406330000-1				
Customer Name	: BABAD,MICHAEL M1 S	TOTAL AMOUNT DUE	: 4,522.19	Overdue Bill	: 1
Meter Number	: 440845GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94063300001 BC05/555.6/500/0/32/07-15-2016/33 1,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133793198216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572002

13381300006

Date : 07-15-2016

BC05/555.6/520/0968925/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1338130000-6

Collection Ref. Code : 1839-34-263-3

Customer Information----------

Name : BACTOL,ROSARIO R

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562404 GS6	Pole No	:	0968925
Serial No	:	25207340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10564
Period From	:	06-08-2016	Prev Rdg	:	10243
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	240	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		4,462.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
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	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,462.00	89.24
Sub-Total		114.53
Government Charges		
Franchise Tax - Local		15.16
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		15.56
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		418.98
CURRENT BILL - JULY 2016		3,451.91
TOTAL AMOUNT DUE		7,914.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,800.00

Your monthly electricity consumption chart

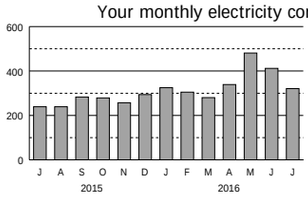

Avg Monthly Usage : 311.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,451.91		
Less : VAT	250.90		
Amount Net of VAT	3,201.01		
Less: BIR 2306	105.81		
BIR 2307	60.96	VATable Sales	3,201.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,034.24	VAT Zero Rated Sales	0.00
Add : VAT	250.90	VAT Amount	250.90
TOTAL AMOUNT DUE	3,285.14	TOTAL SALES	3,451.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/520/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133793198216

Collection Ref. Code	: 1839-34-263-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 1338130000-6				
Customer Name	: BACTOL,ROSARIO R	TOTAL AMOUNT DUE	: 7,914.15	Overdue Bill	: 1
Meter Number	: 562404 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13381300006 BC05/555.6/520/0/32/07-15-2016/33 1,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845300371779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559754

84557948043

Date : 07-15-2016

BC05/555.6/525/0968925/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455794804-3

Collection Ref. Code : 1859-34-722-3

Customer Information----------

Name : CABALAN,ANITA ALIDON

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107025	Pole No	:	0968925
Serial No	:	129122878	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2147
Period From	:	06-08-2016	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	218	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		1,644.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		42.10
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.17
CURRENT BILL - JULY 2016		1,262.16
TOTAL AMOUNT DUE		2,906.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,441.00

Your monthly electricity consumption chart

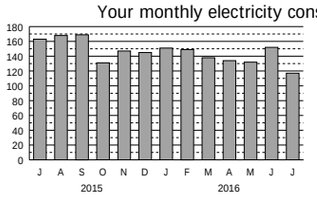

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,262.16		
Less : VAT	91.89		
Amount Net of VAT	1,170.27		
Less: BIR 2306	38.73		
BIR 2307	22.29	VATable Sales	1,170.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.25	VAT Zero Rated Sales	0.00
Add : VAT	91.89	VAT Amount	91.89
TOTAL AMOUNT DUE	1,201.14	TOTAL SALES	1,262.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/525/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845300371779

Collection Ref. Code : 1859-34-722-3

Account ID : 8455794804-3

Customer Name : CABALAN,ANITA ALIDON

Meter Number : MTR1107025

Period : Jun 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 2,906.26

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 _____

84557948043 BC05/555.6/525/0/32/07-15-2016/33 1,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183381080652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561393

18371300007

Date : 07-15-2016

BC05/555.6/560/0953790/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837130000-7

Collection Ref. Code : 1817-73-767-8

Customer Information----------

Name : OPINA,MICHELLE T

Premise Address : ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405212GS6	Pole No	:	0953790
Serial No	:	2003222023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28386
Period From	:	06-08-2016	Prev Rdg	:	28209
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	300	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,322.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,323.00	46.46
Sub-Total		60.41
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.98
CURRENT BILL - JULY 2016		1,902.85
TOTAL AMOUNT DUE		4,225.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,135.00

Your monthly electricity consumption chart

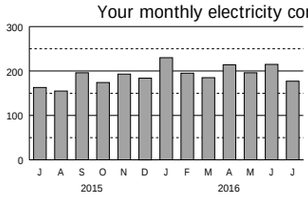

Avg Monthly Usage : 190.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.85		
Less : VAT	138.30		
Amount Net of VAT	1,764.55		
Less: BIR 2306	58.32		
BIR 2307	33.60	VATable Sales	1,764.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.63	VAT Zero Rated Sales	0.00
Add : VAT	138.30	VAT Amount	138.30
TOTAL AMOUNT DUE	1,810.93	TOTAL SALES	1,902.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/560/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183381080652

Collection Ref. Code	: 1817-73-767-8	Premise Address	: ABUNO,TUNGKOP,MINGLANILLA		
Account ID	: 1837130000-7				
Customer Name	: OPINA,MICHELLE T	TOTAL AMOUNT DUE	: 4,225.77	Overdue Bill	: 1
Meter Number	: 405212GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18371300007

BC05/555.6/560/0/32/07-15-2016/33

1,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874574719889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556507

87481300009

Date : 07-15-2016

BC05/555.6/620/0969000/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748130000-9

Collection Ref. Code : 1817-88-662-2

Customer Information----------

Name : TRADIO,NANNETTE M

Premise Address : ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427309GS6	Pole No	:	0969000
Serial No	:	53924767	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12418
Period From	:	06-08-2016	Prev Rdg	:	12318
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	220	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,008.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 25.46
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.08
CURRENT BILL - JULY 2016		1,012.22
TOTAL AMOUNT DUE		2,020.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 724.00

Your monthly electricity consumption chart

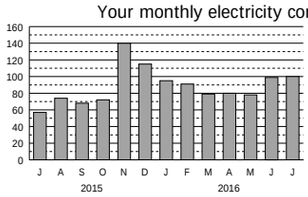

Avg Monthly Usage : 88.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,012.22		
Less : VAT	73.00		
Amount Net of VAT	939.22		
Less: BIR 2306	30.80		
BIR 2307	17.83	VATable Sales	939.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.59	VAT Zero Rated Sales	0.00
Add : VAT	73.00	VAT Amount	73.00
TOTAL AMOUNT DUE	963.59	TOTAL SALES	1,012.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/620/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874574719889

Collection Ref. Code	: 1817-88-662-2	Premise Address	: ABUNO,TUNGKOP,MINGLANILLA		
Account ID	: 8748130000-9				
Customer Name	: TRADIO,NANNETTE M	TOTAL AMOUNT DUE	: 2,020.78	Overdue Bill	: 1
Meter Number	: 427309GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87481300009

BC05/555.6/620/0/32/07-15-2016/33

1,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237195275365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553876

23715000008

Date : 07-15-2016

BC05/555.6/640/0968932/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2371500000-8

Collection Ref. Code : 1843-85-464-3

Customer Information----------

Name : VILLACERAN,CHEYENNE SOLON

Premise Address : SITIO ABUNO,TUNGKOP

TIN :

Metering Information----------

Meter No	:	495837 GS6	Pole No	:	0968932
Serial No	:	67952276	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5584
Period From	:	06-08-2016	Prev Rdg	:	5393
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	354	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		2,412.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		63.29
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.68
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		248.95
CURRENT BILL - JULY 2016		2,050.75
TOTAL AMOUNT DUE		4,462.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,269.00

Your monthly electricity consumption chart

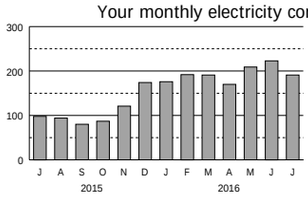

Avg Monthly Usage : 154.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.75		
Less : VAT	148.95		
Amount Net of VAT	1,901.80		
Less: BIR 2306	62.81		
BIR 2307	36.22	VATable Sales	1,901.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.77	VAT Zero Rated Sales	0.00
Add : VAT	148.95	VAT Amount	148.95
TOTAL AMOUNT DUE	1,951.72	TOTAL SALES	2,050.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/640/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237195275365

Collection Ref. Code	: 1843-85-464-3	Premise Address	: SITIO ABUNO,TUNGKOP		
Account ID	: 2371500000-8				
Customer Name	: VILLACERAN,CHEYENNE SOLON	TOTAL AMOUNT DUE	: 4,462.88	Overdue Bill	: 1
Meter Number	: 495837 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23715000008

BC05/555.6/640/0/32/07-15-2016/33

1,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253502410135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564546

25354300003

Date : 07-15-2016

BC05/555.6/640/0968932/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2535430000-3

Collection Ref. Code : 1843-25-734-3

Customer Information----------

Name : VILLACERAN,NEIL T

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079537	Pole No	:	0968932
Serial No	:	40012744	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3167
Period From	:	06-08-2016	Prev Rdg	:	2974
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	236	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,005.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,005.50	60.11
Sub-Total		75.32
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.96
CURRENT BILL - JULY 2016		2,084.96
TOTAL AMOUNT DUE		5,090.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 5,900.00

Your monthly electricity consumption chart

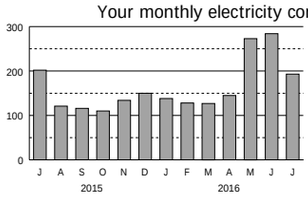

Avg Monthly Usage : 163.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,084.96		
Less : VAT	151.86		
Amount Net of VAT	1,933.10		
Less: BIR 2306	64.04		
BIR 2307	36.82	VATable Sales	1,933.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.24	VAT Zero Rated Sales	0.00
Add : VAT	151.86	VAT Amount	151.86
TOTAL AMOUNT DUE	1,984.10	TOTAL SALES	2,084.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/640/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253502410135

Collection Ref. Code	: 1843-25-734-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2535430000-3				
Customer Name	: VILLACERAN,NEIL T	TOTAL AMOUNT DUE	: 5,090.47	Overdue Bill	: 1
Meter Number	: MTR1079537				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25354300003

BC05/555.6/640/0/32/07-15-2016/33

1,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962487890707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570340

96201769005

Date : 07-15-2016

BC05/555.6/640/0968932/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620176900-5

Collection Ref. Code : 1849-73-017-2

Customer Information----------

Name : ALMODIEL,GRACE VILLACERAN

Premise Address : ABUNO

TIN :

Metering Information----------

Meter No	:	010178 EFS6	Pole No	:	0968932
Serial No	:	121433200	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	777
Period From	:	06-08-2016	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	230	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		659.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 103.99
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.71
CURRENT BILL - JULY 2016		554.60
TOTAL AMOUNT DUE		1,213.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 407.00

Your monthly electricity consumption chart

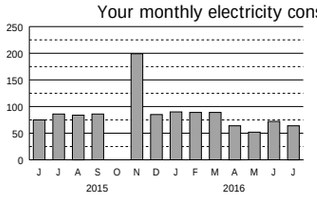

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.60		
Less : VAT	39.81		
Amount Net of VAT	514.79		
Less: BIR 2306	16.83		
BIR 2307	9.69	VATable Sales	514.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.27	VAT Zero Rated Sales	0.00
Add : VAT	39.81	VAT Amount	39.81
TOTAL AMOUNT DUE	528.08	TOTAL SALES	554.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/640/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962487890707

Collection Ref. Code	: 1849-73-017-2	Premise Address	: ABUNO		
Account ID	: 9620176900-5				
Customer Name	: ALMODIEL,GRACE VILLACERAN	TOTAL AMOUNT DUE	: 1,213.87	Overdue Bill	: 1
Meter Number	: 010178 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

96201769005

BC05/555.6/640/0/32/07-15-2016/33

1,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700128867162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551117

70018156573

Date : 07-15-2016

BC05/555.6/695/0953804/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7001815657-3

Collection Ref. Code : 1861-31-698-4

Customer Information----------

Name : GIMENEZ,NORA ARANAS

Premise Address : KRY-ASS, ABUNO,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062073	Pole No	:	0953804
Serial No	:	125290090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1270
Period From	:	06-08-2016	Prev Rdg	:	1206
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	218	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		422.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 108.74
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.12
CURRENT BILL - JULY 2016		549.26
TOTAL AMOUNT DUE		971.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 653.00

Your monthly electricity consumption chart

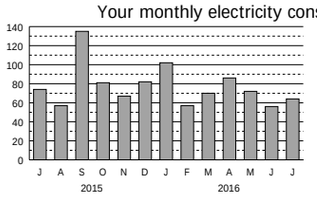

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.26		
Less : VAT	39.24		
Amount Net of VAT	510.02		
Less: BIR 2306	16.59		
BIR 2307	9.59	VATable Sales	510.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.84	VAT Zero Rated Sales	0.00
Add : VAT	39.24	VAT Amount	39.24
TOTAL AMOUNT DUE	523.08	TOTAL SALES	549.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/695/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700128867162

Collection Ref. Code	: 1861-31-698-4	Premise Address	: KRY-ASS, ABUNO,TUNGKOP, MINGLANILLA		
Account ID	: 7001815657-3				
Customer Name	: GIMENEZ,NORA ARANAS	TOTAL AMOUNT DUE	: 971.26	Overdue Bill	: 1
Meter Number	: MTR1062073				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70018156573

BC05/555.6/695/0/32/07-15-2016/33

1,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686745168015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564433

68683300005

Date : 07-15-2016

BC05/555.6/700/0968792/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868330000-5

Collection Ref. Code : 1835-60-953-8

Customer Information----------

Name : BRIONES,ERNESTO LIM

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118958DS6	Pole No	:	0968792
Serial No	:	22822161	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21174
Period From	:	06-08-2016	Prev Rdg	:	21047
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	650	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		993.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 993.50	19.87
Sub-Total		29.87
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.20
CURRENT BILL - JULY 2016		1,351.72
TOTAL AMOUNT DUE		2,345.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 679.00

Your monthly electricity consumption chart

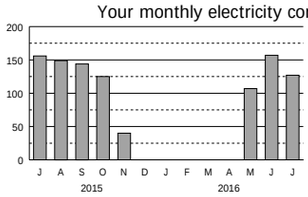

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,351.72		
Less : VAT	97.75		
Amount Net of VAT	1,253.97		
Less: BIR 2306	41.21		
BIR 2307	23.87	VATable Sales	1,253.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.89	VAT Zero Rated Sales	0.00
Add : VAT	97.75	VAT Amount	97.75
TOTAL AMOUNT DUE	1,286.64	TOTAL SALES	1,351.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/700/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686745168015

Collection Ref. Code	: 1835-60-953-8	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6868330000-5				
Customer Name	: BRIONES,ERNESTO LIM	TOTAL AMOUNT DUE	: 2,345.04	Overdue Bill	: 1
Meter Number	: 118958DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68683300005

BC05/555.6/700/0/32/07-15-2016/33

1,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319697050680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564533

31935770474

Date : 07-15-2016

BC05/555.6/725/1054985/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193577047-4

Collection Ref. Code : 1861-34-797-9

Customer Information----------

Name : GETUABAN,JAM MICHELLE MONTECALVO

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052680	Pole No	:	1054985
Serial No	:	121433801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1117
Period From	:	06-08-2016	Prev Rdg	:	999
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	218	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		330.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 330.50	6.61
Sub-Total		15.91
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		151.14
CURRENT BILL - JULY 2016		1,243.02
TOTAL AMOUNT DUE		1,573.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 200.00

Your monthly electricity consumption chart

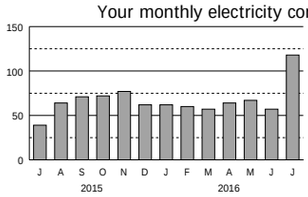

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.02		
Less : VAT	89.46		
Amount Net of VAT	1,153.56		
Less: BIR 2306	37.73		
BIR 2307	21.95	VATable Sales	1,153.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.88	VAT Zero Rated Sales	0.00
Add : VAT	89.46	VAT Amount	89.46
TOTAL AMOUNT DUE	1,183.34	TOTAL SALES	1,243.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/725/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319697050680

Collection Ref. Code	: 1861-34-797-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3193577047-4				
Customer Name	: GETUABAN,JAM MICHELLE MONTECALVO	TOTAL AMOUNT DUE	: 1,573.68	Overdue Bill	: 1
Meter Number	: MTR1052680				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31935770474 BC05/555.6/725/0/32/07-15-2016/33 1,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178221660450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558463

17843300009

Date : 07-15-2016

BC05/555.6/740/0968820/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784330000-9

Collection Ref. Code : 1827-32-185-7

Customer Information----------

Name : SEGUNDINO,GERONIMO P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268475GS6	Pole No	:	0968820
Serial No	:	49077594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9097
Period From	:	06-08-2016	Prev Rdg	:	9006
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		876.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.77
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		113.75
CURRENT BILL - JULY 2016		920.64
TOTAL AMOUNT DUE		1,796.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 841.00

Your monthly electricity consumption chart

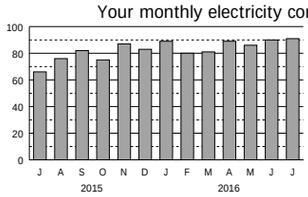

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.64		
Less : VAT	66.37		
Amount Net of VAT	854.27		
Less: BIR 2306	28.02		
BIR 2307	16.22	VATable Sales	854.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.03	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	876.40	TOTAL SALES	920.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/740/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178221660450

Collection Ref. Code	: 1827-32-185-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1784330000-9				
Customer Name	: SEGUNDINO,GERONIMO P	TOTAL AMOUNT DUE	: 1,796.95	Overdue Bill	: 1
Meter Number	: 268475GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17843300009 BC05/555.6/740/0/32/07-15-2016/33 1,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645440088153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558151

64562300000

Date : 07-15-2016

BC05/555.6/770/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6456230000-0

Collection Ref. Code : 1811-73-284-4

Customer Information----------

Name : TUDLASAN,CELESTINA C.

Premise Address : ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104892	Pole No	:	0953720
Serial No	:	40044661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	891
Period From	:	06-08-2016	Prev Rdg	:	785
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		866.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 866.50	17.33
Sub-Total		25.68
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.26
CURRENT BILL - JULY 2016		1,129.99
TOTAL AMOUNT DUE		1,996.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 424.00

Your monthly electricity consumption chart

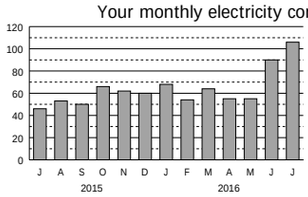

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.99		
Less : VAT	81.80		
Amount Net of VAT	1,048.19		
Less: BIR 2306	34.50		
BIR 2307	19.95	VATable Sales	1,048.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.74	VAT Zero Rated Sales	0.00
Add : VAT	81.80	VAT Amount	81.80
TOTAL AMOUNT DUE	1,075.54	TOTAL SALES	1,129.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/770/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645440088153

Collection Ref. Code	: 1811-73-284-4	Premise Address	: ABUNO,TUNGKOP,MINGLANILLA
Account ID	: 6456230000-0		
Customer Name	: TUDLASAN,CELESTINA C.	TOTAL AMOUNT DUE	: 1,996.56
Meter Number	: MTR1104892		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64562300000 BC05/555.6/770/0/32/07-15-2016/33 1,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443156985703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557611

44381300001

Date : 07-15-2016

BC05/555.6/780/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4438130000-1

Collection Ref. Code : 1839-39-860-4

Customer Information----------

Name : CHIONG,JACINTO B

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409375GS6	Pole No	:	0953720
Serial No	:	2004201282	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11871
Period From	:	06-08-2016	Prev Rdg	:	11754
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	300	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		38.51
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.72
CURRENT BILL - JULY 2016		1,258.12
TOTAL AMOUNT DUE		2,722.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,420.00

Your monthly electricity consumption chart

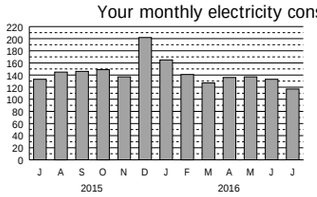

Avg Monthly Usage : 143.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,258.12		
Less : VAT	91.45		
Amount Net of VAT	1,166.67		
Less: BIR 2306	38.55		
BIR 2307	22.22	VATable Sales	1,166.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.90	VAT Zero Rated Sales	0.00
Add : VAT	91.45	VAT Amount	91.45
TOTAL AMOUNT DUE	1,197.35	TOTAL SALES	1,258.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/780/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443156985703

Collection Ref. Code	: 1839-39-860-4	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4438130000-1				
Customer Name	: CHIONG,JACINTO B	TOTAL AMOUNT DUE	: 2,722.69	Overdue Bill	: 1
Meter Number	: 409375GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44381300001 BC05/555.6/780/0/32/07-15-2016/33 1,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300807315937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551289

30003300008

Date : 07-15-2016

BC05/555.6/790/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3000330000-8

Collection Ref. Code : 1813-93-521-1

Customer Information----------

Name : DELFIN,REDEL S.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282882SS6	Pole No	:	0953720
Serial No	:	31428991	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20573
Period From	:	06-08-2016	Prev Rdg	:	20454
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.56
CURRENT BILL - JULY 2016		1,272.76
TOTAL AMOUNT DUE		2,461.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 958.00

Your monthly electricity consumption chart

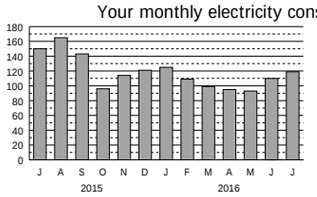

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.76		
Less : VAT	92.28		
Amount Net of VAT	1,180.48		
Less: BIR 2306	38.91		
BIR 2307	22.48	VATable Sales	1,180.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.09	VAT Zero Rated Sales	0.00
Add : VAT	92.28	VAT Amount	92.28
TOTAL AMOUNT DUE	1,211.37	TOTAL SALES	1,272.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/790/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300807315937

Collection Ref. Code	: 1813-93-521-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3000330000-8				
Customer Name	: DELFIN,REDEL S.	TOTAL AMOUNT DUE	: 2,461.69	Overdue Bill	: 1
Meter Number	: 282882SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30003300008

BC05/555.6/790/0/32/07-15-2016/33

1,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233067553639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551209

23381300005

Date : 07-15-2016

BC05/555.6/795/0953720/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338130000-5

Collection Ref. Code : 1839-34-929-8

Customer Information----------

Name : INFANTE,GREGORIA T

Premise Address : KRY-AS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205984WS6	Pole No	:	0953720
Serial No	:	44646219	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6782
Period From	:	06-08-2016	Prev Rdg	:	6724
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		599.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 147.44
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.34
CURRENT BILL - JULY 2016		445.30
TOTAL AMOUNT DUE		1,044.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 500.00

Your monthly electricity consumption chart

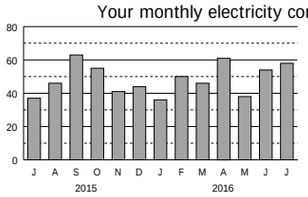

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.30		
Less : VAT	31.78		
Amount Net of VAT	413.52		
Less: BIR 2306	13.49		
BIR 2307	7.72	VATable Sales	413.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.31	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	424.09	TOTAL SALES	445.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/795/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233067553639

Collection Ref. Code	: 1839-34-929-8	Premise Address	: KRY-AS,TUNGKOP,MINGLANILLA		
Account ID	: 2338130000-5				
Customer Name	: INFANTE,GREGORIA T	TOTAL AMOUNT DUE	: 1,044.31	Overdue Bill	: 1
Meter Number	: 205984WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23381300005

BC05/555.6/795/0/32/07-15-2016/33

1,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731067722636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572479

73171300004

Date : 07-15-2016

BC05/555.6/800/0968946/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7317130000-4

Collection Ref. Code : 1815-88-632-3

Customer Information----------

Name : LISONDRA,CARIDAD E

Premise Address : ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	353473WS6	Pole No	:	0968946
Serial No	:	73311778	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26593
Period From	:	06-08-2016	Prev Rdg	:	26414
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	40	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		1,493.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		231.42
CURRENT BILL - JULY 2016		1,904.99
TOTAL AMOUNT DUE		3,398.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,325.00

Your monthly electricity consumption chart

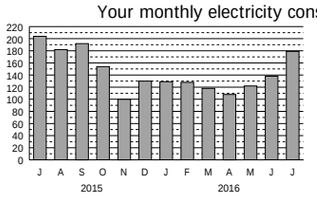

Avg Monthly Usage : 144.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.99		
Less : VAT	137.77		
Amount Net of VAT	1,767.22		
Less: BIR 2306	58.09		
BIR 2307	33.64	VATable Sales	1,767.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,675.49	VAT Zero Rated Sales	0.00
Add : VAT	137.77	VAT Amount	137.77
TOTAL AMOUNT DUE	1,813.26	TOTAL SALES	1,904.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/800/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731067722636

Collection Ref. Code	: 1815-88-632-3	Premise Address	: ABUNO,TUNGKOP,MINGLANILLA		
Account ID	: 7317130000-4				
Customer Name	: LISONDRA,CARIDAD E	TOTAL AMOUNT DUE	: 3,398.04	Overdue Bill	: 1
Meter Number	: 353473WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73171300004 BC05/555.6/800/0/32/07-15-2016/33 1,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868600964808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552357

86853300001

Date : 07-15-2016

BC05/555.6/830/0968946/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685330000-1

Collection Ref. Code : 1827-42-797-3

Customer Information----------

Name : SALISED,ELIZABETH E

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	417913 GS6	Pole No	:	0968946
Serial No	:	68711318	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3550
Period From	:	06-08-2016	Prev Rdg	:	3350
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		2,317.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,318.00	46.36
Sub-Total		62.12
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		8.58
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		260.13
CURRENT BILL - JULY 2016		2,142.45
TOTAL AMOUNT DUE		4,460.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,298.00

Your monthly electricity consumption chart

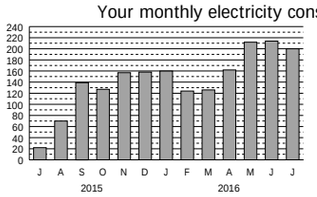

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,142.45		
Less : VAT	155.44		
Amount Net of VAT	1,987.01		
Less: BIR 2306	65.55		
BIR 2307	37.83	VATable Sales	1,987.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.63	VAT Zero Rated Sales	0.00
Add : VAT	155.44	VAT Amount	155.44
TOTAL AMOUNT DUE	2,039.07	TOTAL SALES	2,142.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/830/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868600964808

Collection Ref. Code	: 1827-42-797-3	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 8685330000-1				
Customer Name	: SALISED,ELIZABETH E	TOTAL AMOUNT DUE	: 4,460.32	Overdue Bill	: 1
Meter Number	: 417913 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86853300001 BC05/555.6/830/0/32/07-15-2016/33 1,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741684441397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555972

74171300002

Date : 07-15-2016

BC05/555.6/840/0968974/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7417130000-2

Collection Ref. Code : 1815-90-854-8

Customer Information----------

Name : ABAD,MARLENE M2 M

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334050GS6	Pole No	:	0968974
Serial No	:	46264976	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39538
Period From	:	06-08-2016	Prev Rdg	:	39048
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	300	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,548.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,548.00	130.96
Sub-Total		169.57
Government Charges		
Franchise Tax - Local		23.11
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		23.12
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		638.58
CURRENT BILL - JULY 2016		5,260.38
TOTAL AMOUNT DUE		11,808.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,213.00

Your monthly electricity consumption chart

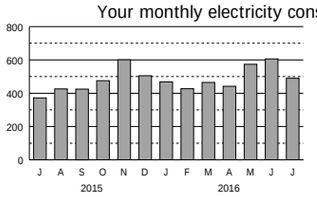

Avg Monthly Usage : 482.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,260.38		
Less : VAT	382.03		
Amount Net of VAT	4,878.35		
Less: BIR 2306	161.07		
BIR 2307	92.90	VATable Sales	4,878.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,624.38	VAT Zero Rated Sales	0.00
Add : VAT	382.03	VAT Amount	382.03
TOTAL AMOUNT DUE	5,006.41	TOTAL SALES	5,260.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/840/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741684441397

Collection Ref. Code	: 1815-90-854-8	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 7417130000-2				
Customer Name	: ABAD,MARLENE M2 M	TOTAL AMOUNT DUE	: 11,808.47	Overdue Bill	: 1
Meter Number	: 334050GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74171300002 BC05/555.6/840/0/32/07-15-2016/33 1,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688986514619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565866

68893300001

Date : 07-15-2016

BC05/555.6/870/0968974/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6889330000-1

Collection Ref. Code : 1835-88-596-9

Customer Information----------

Name : AGAN,JUDITH S

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	129505WS6	Pole No	:	0968974
Serial No	:	55061998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45569
Period From	:	06-08-2016	Prev Rdg	:	45363
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		2,484.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		65.92
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.17
CURRENT BILL - JULY 2016		2,208.74
TOTAL AMOUNT DUE		4,693.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,500.00

Your monthly electricity consumption chart

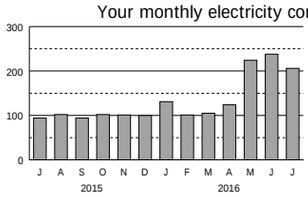

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.74		
Less : VAT	160.33		
Amount Net of VAT	2,048.41		
Less: BIR 2306	67.60		
BIR 2307	39.01	VATable Sales	2,048.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,941.80	VAT Zero Rated Sales	0.00
Add : VAT	160.33	VAT Amount	160.33
TOTAL AMOUNT DUE	2,102.13	TOTAL SALES	2,208.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/870/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688986514619

Collection Ref. Code	: 1835-88-596-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6889330000-1				
Customer Name	: AGAN,JUDITH S	TOTAL AMOUNT DUE	: 4,693.30	Overdue Bill	: 1
Meter Number	: 129505WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68893300001

BC05/555.6/870/0/32/07-15-2016/33

1,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020267339034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563512

02003300007

Date : 07-15-2016

BC05/555.6/910/0968883/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0200330000-7

Collection Ref. Code : 1813-96-836-5

Customer Information----------

Name : CABUNILAS,LEVI P.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403279GS6	Pole No	:	0968883
Serial No	:	2003166050	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9070
Period From	:	06-08-2016	Prev Rdg	:	9035
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		326.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 154.79
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.50
CURRENT BILL - JULY 2016		199.37
TOTAL AMOUNT DUE		526.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 864.00

Your monthly electricity consumption chart

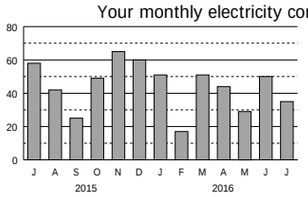

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.37		
Less : VAT	13.99		
Amount Net of VAT	185.38		
Less: BIR 2306	5.95		
BIR 2307	3.37	VATable Sales	185.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.06	VAT Zero Rated Sales	0.00
Add : VAT	13.99	VAT Amount	13.99
TOTAL AMOUNT DUE	190.05	TOTAL SALES	199.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/910/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020267339034

Collection Ref. Code	: 1813-96-836-5	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 0200330000-7				
Customer Name	: CABUNILAS,LEVI P.	TOTAL AMOUNT DUE	: 526.13	Overdue Bill	: 1
Meter Number	: 403279GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02003300007

BC05/555.6/910/0/32/07-15-2016/33

1,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971368815960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554354

97171300003

Date : 07-15-2016

BC05/555.6/920/0968883/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717130000-3

Collection Ref. Code : 1815-96-296-8

Customer Information----------

Name : SAMORIN,SALVADOR R

Premise Address : LOWER ABUNO,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	13.93	Registered	:	
Conn Load	:	240	Billed kWh	:	418

Additional Metering Information ----------

Meter No	:	MTR1153525	Pole No	:	0968883
Serial No	:	133481941	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	216
Period From	:	06-23-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	213
Meter No	:	504472 GS6	Pole No	:	0968883
Serial No	:	53504112	Multiplier	:	1
Period To	:	06-23-2016	Pres Reading	:	28166
Period From	:	06-08-2016	Prev Reading	:	27961
No of Days	:	15	Consumption	:	205

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,915.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,126.28
Transmission Charge	0.3048/kWh	127.41
System Loss Charge	0.8231/kWh	344.06
Sub-Total		2,597.75
Distribution Charges		
Distribution Charge	1.7506/kWh	731.75
Supply Charge	0.4118/kWh	172.13
Metering Charge	0.6989/kWh	292.14
	5.00/month	5.00
Sub-Total		1,201.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,916.00	118.32
Sub-Total		151.26
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		137.56
Transmission		3.25
System Loss		21.35
Distribution		144.12
Others		20.52
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		545.69
CURRENT BILL - JULY 2016		4,495.72
TOTAL AMOUNT DUE		10,411.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 6,300.00

Your monthly electricity consumption chart

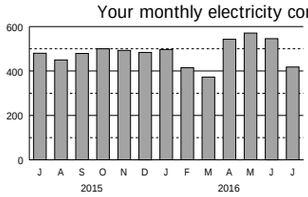

Avg Monthly Usage : 480.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,495.72		
Less : VAT	326.80		
Amount Net of VAT	4,168.92		
Less: BIR 2306	137.79		
BIR 2307	79.40	VATable Sales	4,168.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,951.73	VAT Zero Rated Sales	0.00
Add : VAT	326.80	VAT Amount	326.80
TOTAL AMOUNT DUE	4,278.53	TOTAL SALES	4,495.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/920/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971368815960

Collection Ref. Code	: 1815-96-296-8	Premise Address	: LOWER ABUNO,TUNGKOP,MINGLANILLA		
Account ID	: 9717130000-3				
Customer Name	: SAMORIN,SALVADOR R	TOTAL AMOUNT DUE	: 10,411.49	Overdue Bill	: 1
Meter Number	: 403279GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97171300003

BC05/555.6/920/0/32/07-15-2016/33

1,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098944899555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572250

09893300005

Date : 07-15-2016

BC05/555.6/940/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989330000-5

Collection Ref. Code : 1835-88-866-6

Customer Information----------

Name : RAMAS,EVANGELINE B

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157114	Pole No	:	0968652
Serial No	:	133493979	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	332
Period From	:	06-08-2016	Prev Rdg	:	124
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	360	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		3,413.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,413.00	68.26
Sub-Total		84.65
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		273.03
CURRENT BILL - JULY 2016		2,250.47
TOTAL AMOUNT DUE		5,663.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,735.00

Your monthly electricity consumption chart

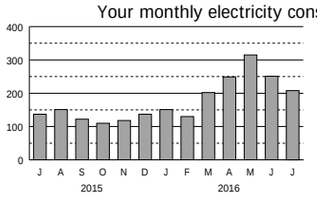

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,250.47		
Less : VAT	164.06		
Amount Net of VAT	2,086.41		
Less: BIR 2306	69.18		
BIR 2307	39.75	VATable Sales	2,086.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,977.48	VAT Zero Rated Sales	0.00
Add : VAT	164.06	VAT Amount	164.06
TOTAL AMOUNT DUE	2,141.54	TOTAL SALES	2,250.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/940/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098944899555

Collection Ref. Code	: 1835-88-866-6	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 0989330000-5				
Customer Name	: RAMAS,EVANGELINE B	TOTAL AMOUNT DUE	: 5,663.49	Overdue Bill	: 1
Meter Number	: MTR1157114				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09893300005 BC05/555.6/940/0/32/07-15-2016/33 1,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814362022972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561157

81481300002

Date : 07-15-2016

BC05/555.6/950/0968666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8148130000-2

Collection Ref. Code : 1817-85-692-8

Customer Information----------

Name : GIMENEZ,BONIFACIO RESURRECTION

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364938GS6	Pole No	:	0968666
Serial No	:	2002112090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61790
Period From	:	06-08-2016	Prev Rdg	:	61352
No of Days	:	30	Diff Rdg	:	438
Avg kWh/day	:	14.60	Registered	:	438
Conn Load	:	0	Billed kWh	:	438

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,228.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,228.02
Transmission Charge	0.3048/kWh	133.50
System Loss Charge	0.8231/kWh	360.52
Sub-Total		2,722.04
Distribution Charges		
Distribution Charge	1.7506/kWh	766.76
Supply Charge	0.4118/kWh	180.37
Metering Charge	0.6989/kWh	306.12
	5.00/month	5.00
Sub-Total		1,258.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,228.00	124.56
Sub-Total		159.07
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		144.13
Transmission		3.41
System Loss		22.36
Distribution		150.99
Others		21.57
Universal Charge		
Missionary Electrification	0.1561/kWh	68.37
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	84.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.31
Sub-Total		571.82
CURRENT BILL - JULY 2016		4,711.18
TOTAL AMOUNT DUE		10,939.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,672.00

Your monthly electricity consumption chart

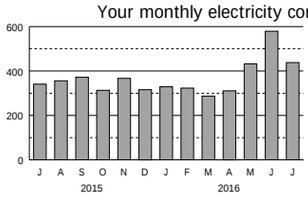

Avg Monthly Usage : 366.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.18		
Less : VAT	342.46		
Amount Net of VAT	4,368.72		
Less: BIR 2306	144.40		
BIR 2307	83.20	VATable Sales	4,368.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,141.12	VAT Zero Rated Sales	0.00
Add : VAT	342.46	VAT Amount	342.46
TOTAL AMOUNT DUE	4,483.58	TOTAL SALES	4,711.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/950/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814362022972

Collection Ref. Code	: 1817-85-692-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 8148130000-2				
Customer Name	: GIMENEZ,BONIFACIO RESURRECTION	TOTAL AMOUNT DUE	: 10,939.21	Overdue Bill	: 1
Meter Number	: 364938GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81481300002 BC05/555.6/950/0/32/07-15-2016/33 1,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117040171613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11714300008

Date : 07-15-2016

BC05/555.6/950/0968666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1171430000-8

Collection Ref. Code : 1841-69-929-2

Customer Information----------

Name : GIMENEZ,JOHNNY JAY A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291346SS6	Pole No	:	0968666
Serial No	:	28866904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43562
Period From	:	06-08-2016	Prev Rdg	:	43121
No of Days	:	30	Diff Rdg	:	441
Avg kWh/day	:	14.70	Registered	:	441
Conn Load	:	290	Billed kWh	:	441

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,873.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,243.28
Transmission Charge	0.3048/kWh	134.42
System Loss Charge	0.8231/kWh	362.99
Sub-Total		2,740.69
Distribution Charges		
Distribution Charge	1.7506/kWh	772.01
Supply Charge	0.4118/kWh	181.60
Metering Charge	0.6989/kWh	308.21
	5.00/month	5.00
Sub-Total		1,266.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,874.00	97.48
Sub-Total		132.23
Government Charges		
Franchise Tax - Local		20.70
Value Added Tax		
Generation		145.12
Transmission		3.43
System Loss		22.53
Distribution		152.02
Others		18.35
Universal Charge		
Missionary Electrification	0.1561/kWh	68.84
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.68
Sub-Total		572.24
CURRENT BILL - JULY 2016		4,711.98
TOTAL AMOUNT DUE		9,585.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 6,005.00

Your monthly electricity consumption chart

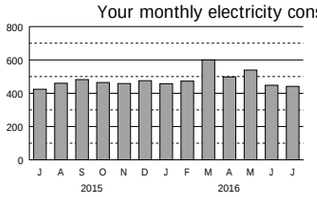

Avg Monthly Usage : 478.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,711.98		
Less : VAT	341.45		
Amount Net of VAT	4,370.53		
Less: BIR 2306	143.99		
BIR 2307	83.21	VATable Sales	4,370.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.33	VAT Zero Rated Sales	0.00
Add : VAT	341.45	VAT Amount	341.45
TOTAL AMOUNT DUE	4,484.78	TOTAL SALES	4,711.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/950/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117040171613

Collection Ref. Code	: 1841-69-929-2	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 1171430000-8				
Customer Name	: GIMENEZ,JOHNNY JAY A	TOTAL AMOUNT DUE	: 9,585.97	Overdue Bill	: 1
Meter Number	: 291346SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11714300008 BC05/555.6/950/0/32/07-15-2016/33 1,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196560247798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569576

19683300008

Date : 07-15-2016

BC05/555.6/950/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1968330000-8

Collection Ref. Code : 1835-61-482-5

Customer Information----------

Name : JIMENEZ,BONIFACIO R M1

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	122889WS6	Pole No	:	0968652
Serial No	:	55037929	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15216
Period From	:	06-08-2016	Prev Rdg	:	15161
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	401	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		331.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 144.61
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.60
CURRENT BILL - JULY 2016		417.16
TOTAL AMOUNT DUE		748.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 225.50

Your monthly electricity consumption chart

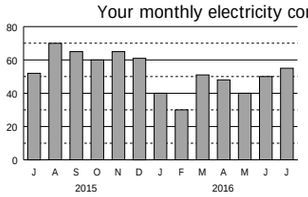

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.16		
Less : VAT	29.59		
Amount Net of VAT	387.57		
Less: BIR 2306	12.55		
BIR 2307	7.23	VATable Sales	387.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.79	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	397.38	TOTAL SALES	417.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/950/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196560247798

Collection Ref. Code	: 1835-61-482-5	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 1968330000-8				
Customer Name	: JIMENEZ,BONIFACIO R M1	TOTAL AMOUNT DUE	: 748.93	Overdue Bill	: 1
Meter Number	: 122889WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19683300008

BC05/555.6/950/0/32/07-15-2016/33

1,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296153812723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570292

29683300007

Date : 07-15-2016

BC05/555.6/950/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2968330000-7

Collection Ref. Code : 1835-61-539-2

Customer Information----------

Name : JIMENEZ,BONIFACIO R M2

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393812GS6	Pole No	:	0968652
Serial No	:	71034523	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11401
Period From	:	06-08-2016	Prev Rdg	:	11230
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	401	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		313.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.61
CURRENT BILL - JULY 2016		1,851.35
TOTAL AMOUNT DUE		2,164.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,500.00

Your monthly electricity consumption chart

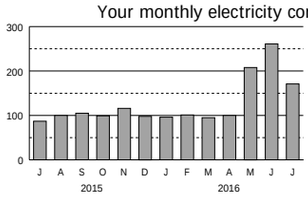

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.35		
Less : VAT	135.01		
Amount Net of VAT	1,716.34		
Less: BIR 2306	56.94		
BIR 2307	32.70	VATable Sales	1,716.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.70	VAT Zero Rated Sales	0.00
Add : VAT	135.01	VAT Amount	135.01
TOTAL AMOUNT DUE	1,761.71	TOTAL SALES	1,851.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/950/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296153812723

Collection Ref. Code	: 1835-61-539-2	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 2968330000-7				
Customer Name	: JIMENEZ,BONIFACIO R M2	TOTAL AMOUNT DUE	: 2,164.81	Overdue Bill	: 1
Meter Number	: 393812GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29683300007

BC05/555.6/950/0/32/07-15-2016/33

1,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972156103714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

97224300000

BILLING STATEMENT

1005554946

Date : 07-15-2016

BC05/555.6/960/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722430000-0

Collection Ref. Code : 1837-76-587-1

Customer Information----------

Name : REROMA,FELISA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218264DS6	Pole No	:	0968652
Serial No	:	47353635	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30693
Period From	:	06-08-2016	Prev Rdg	:	30492
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	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		4,124.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,124.00	82.48
Sub-Total		98.32
Government Charges		
Franchise Tax - Local		9.64
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		12.96
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		265.94
CURRENT BILL - JULY 2016		2,193.53
TOTAL AMOUNT DUE		6,317.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,205.00

Your monthly electricity consumption chart

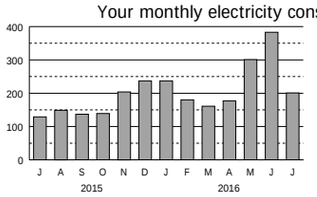

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,193.53		
Less : VAT	160.55		
Amount Net of VAT	2,032.98		
Less: BIR 2306	67.68		
BIR 2307	38.74	VATable Sales	2,032.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.56	VAT Zero Rated Sales	0.00
Add : VAT	160.55	VAT Amount	160.55
TOTAL AMOUNT DUE	2,087.11	TOTAL SALES	2,193.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/960/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972156103714

Collection Ref. Code	: 1837-76-587-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9722430000-0				
Customer Name	: REROMA,FELISA	TOTAL AMOUNT DUE	: 6,317.75	Overdue Bill	: 1
Meter Number	: 218264DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97224300000

BC05/555.6/960/0/32/07-15-2016/33

1,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780019803015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559580

78081937050

Date : 07-15-2016

BC05/555.6/961/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808193705-0

Collection Ref. Code : 1853-56-335-8

Customer Information----------

Name : APAS,MARCOSA JIMEMEZ

Premise Address : 5739,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542462 GS6	Pole No	:	0968652
Serial No	:	224787175	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5289
Period From	:	06-08-2016	Prev Rdg	:	5255
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	228	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 150.94
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.55
CURRENT BILL - JULY 2016		193.19
TOTAL AMOUNT DUE		485.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 195.00

Your monthly electricity consumption chart

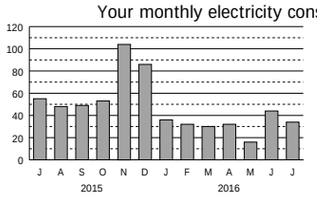

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.19		
Less : VAT	13.53		
Amount Net of VAT	179.66		
Less: BIR 2306	5.77		
BIR 2307	3.27	VATable Sales	179.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.62	VAT Zero Rated Sales	0.00
Add : VAT	13.53	VAT Amount	13.53
TOTAL AMOUNT DUE	184.15	TOTAL SALES	193.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/961/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780019803015

Collection Ref. Code	: 1853-56-335-8	Premise Address	: 5739,UPPER TULAY, MINGLANILLA
Account ID	: 7808193705-0		
Customer Name	: APAS,MARCOSA JIMEMEZ	TOTAL AMOUNT DUE	: 485.66
Meter Number	: 542462 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

78081937050

BC05/555.6/961/0/32/07-15-2016/33

1,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379992226770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560297

37963300001

Date : 07-15-2016

BC05/555.6/970/0968652/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796330000-1

Collection Ref. Code : 1841-27-371-6

Customer Information----------

Name : BURGOS,MILDRED A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063077	Pole No	:	0968652
Serial No	:	125294541	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2223
Period From	:	06-08-2016	Prev Rdg	:	2223
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:		Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 93.00	1.86
Sub-Total		1.86
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JULY 2016		7.72
TOTAL AMOUNT DUE		100.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 8.00

Your monthly electricity consumption chart

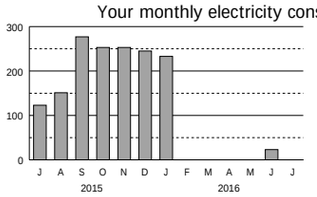

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.72		
Less : VAT	0.83		
Amount Net of VAT	6.89		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.40	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.23	TOTAL SALES	7.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/970/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379992226770

Collection Ref. Code	: 1841-27-371-6	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 3796330000-1				
Customer Name	: BURGOS,MILDRED A	TOTAL AMOUNT DUE	: 100.87	Overdue Bill	: 1
Meter Number	: MTR1063077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37963300001 BC05/555.6/970/0/32/07-15-2016/33 1,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024720355198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565891

02481300008

Date : 07-15-2016

BC05/555.6/1010/0968666/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0248130000-8

Collection Ref. Code : 1817-85-716-9

Customer Information----------

Name : BASALO,SANTIAGO

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	426830 GS6	Pole No	:	0968666
Serial No	:	91765802	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2049
Period From	:	06-08-2016	Prev Rdg	:	1987
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		931.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,863.00	37.26
Sub-Total		- 76.28
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 4.42
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		73.53
CURRENT BILL - JULY 2016		564.96
TOTAL AMOUNT DUE		1,496.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 932.00

Your monthly electricity consumption chart

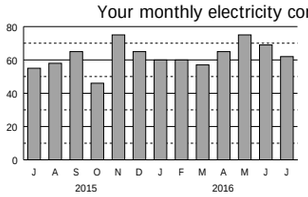

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.96		
Less : VAT	41.52		
Amount Net of VAT	523.44		
Less: BIR 2306	17.53		
BIR 2307	9.88	VATable Sales	523.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.03	VAT Zero Rated Sales	0.00
Add : VAT	41.52	VAT Amount	41.52
TOTAL AMOUNT DUE	537.55	TOTAL SALES	564.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1010/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024720355198

Collection Ref. Code	: 1817-85-716-9	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 0248130000-8				
Customer Name	: BASALO,SANTIAGO	TOTAL AMOUNT DUE	: 1,496.19	Overdue Bill	: 1
Meter Number	: 426830 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02481300008 BC05/555.6/1010/0/32/07-15-2016/33 1,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473258726868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555515

47371300006

Date : 07-15-2016

BC05/555.6/1050/0966234/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4737130000-6

Collection Ref. Code : 1817-72-383-9

Customer Information----------

Name : MILLEZA,GENELYN I

Premise Address : ABUNO,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023811	Pole No	:	0966234
Serial No	:	121758018	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2917
Period From	:	06-08-2016	Prev Rdg	:	2765
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	280	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		1,487.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,487.50	29.75
Sub-Total		41.72
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		5.86
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		197.17
CURRENT BILL - JULY 2016		1,623.43
TOTAL AMOUNT DUE		3,111.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,558.06

Your monthly electricity consumption chart

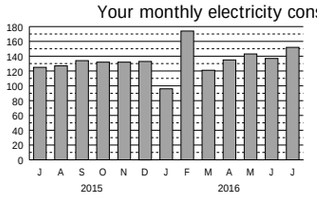

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,623.43		
Less : VAT	117.62		
Amount Net of VAT	1,505.81		
Less: BIR 2306	49.61		
BIR 2307	28.67	VATable Sales	1,505.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.53	VAT Zero Rated Sales	0.00
Add : VAT	117.62	VAT Amount	117.62
TOTAL AMOUNT DUE	1,545.15	TOTAL SALES	1,623.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1050/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473258726868

Collection Ref. Code	: 1817-72-383-9	Premise Address	: ABUNO,TULAY,MINGLANILLA		
Account ID	: 4737130000-6				
Customer Name	: MILLEZA,GENELYN I	TOTAL AMOUNT DUE	: 3,111.12	Overdue Bill	: 1
Meter Number	: MTR1023811				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47371300006 BC05/555.6/1050/0/32/07-15-2016/33 1,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534660789931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552059

53481300001

Date : 07-15-2016

BC05/555.6/1050/0966381/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348130000-1

Collection Ref. Code : 1839-62-035-8

Customer Information----------

Name : INOC,EULALIA

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185043DS6	Pole No	:	0966381
Serial No	:	13530278	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14622
Period From	:	06-08-2016	Prev Rdg	:	14502
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		1,294.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.10
CURRENT BILL - JULY 2016		1,285.57
TOTAL AMOUNT DUE		2,580.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,404.94

Your monthly electricity consumption chart

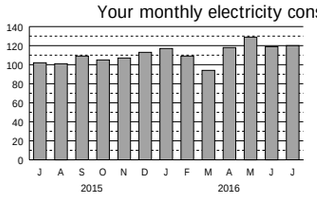

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,285.57		
Less : VAT	93.28		
Amount Net of VAT	1,192.29		
Less: BIR 2306	39.34		
BIR 2307	22.70	VATable Sales	1,192.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.25	VAT Zero Rated Sales	0.00
Add : VAT	93.28	VAT Amount	93.28
TOTAL AMOUNT DUE	1,223.53	TOTAL SALES	1,285.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1050/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534660789931

Collection Ref. Code	: 1839-62-035-8	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 5348130000-1				
Customer Name	: INOC,EULALIA	TOTAL AMOUNT DUE	: 2,580.16	Overdue Bill	: 1
Meter Number	: 185043DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53481300001 BC05/555.6/1050/0/32/07-15-2016/33 1,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051194907124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05161300008

Date : 07-15-2016

BC05/555.6/1055/0968911/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0516130000-8

Collection Ref. Code : 1815-84-926-6

Customer Information----------

Name : VILLAVER,MARY FAITH C

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347778GS6	Pole No	:	0968911
Serial No	:	49328561	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22727
Period From	:	06-08-2016	Prev Rdg	:	22577
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	480	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		639.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 640.00	12.80
Sub-Total		24.62
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		192.49
CURRENT BILL - JULY 2016		1,583.52
TOTAL AMOUNT DUE		2,223.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,000.00

Your monthly electricity consumption chart

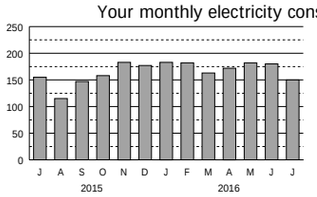

Avg Monthly Usage : 165.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.52		
Less : VAT	114.05		
Amount Net of VAT	1,469.47		
Less: BIR 2306	48.12		
BIR 2307	27.96	VATable Sales	1,469.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,393.39	VAT Zero Rated Sales	0.00
Add : VAT	114.05	VAT Amount	114.05
TOTAL AMOUNT DUE	1,507.44	TOTAL SALES	1,583.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1055/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051194907124

Collection Ref. Code	: 1815-84-926-6	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 0516130000-8				
Customer Name	: VILLAVER,MARY FAITH C	TOTAL AMOUNT DUE	: 2,223.46	Overdue Bill	: 1
Meter Number	: 347778GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05161300008

BC05/555.6/1055/0/32/07-15-2016/33

1,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683768024613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68371300002

Date : 07-15-2016

BC05/555.6/1056/0966262/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837130000-2

Collection Ref. Code : 1817-74-764-9

Customer Information----------

Name : PUJANTE,HELEN M

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399827GS6	Pole No	:	0966262
Serial No	:	2003216040	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19156
Period From	:	06-08-2016	Prev Rdg	:	19138
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,702.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		- 109.32
Government Charges		
Franchise Tax - Local		0.30
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 6.66
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		16.00
CURRENT BILL - JULY 2016		75.05
TOTAL AMOUNT DUE		2,777.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,357.00

Your monthly electricity consumption chart

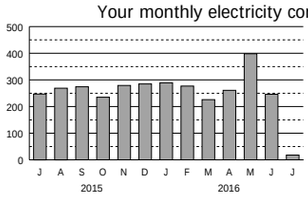

Avg Monthly Usage : 254.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	75.05		
Less : VAT	7.12		
Amount Net of VAT	67.93		
Less: BIR 2306	3.05		
BIR 2307	1.19	VATable Sales	67.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	63.69	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	70.81	TOTAL SALES	75.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1056/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683768024613

Collection Ref. Code	: 1817-74-764-9	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 6837130000-2				
Customer Name	: PUJANTE,HELEN M	TOTAL AMOUNT DUE	: 2,777.76	Overdue Bill	: 1
Meter Number	: 399827GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68371300002 BC05/555.6/1056/0/32/07-15-2016/33 1,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405031074669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554752

40539555363

Date : 07-15-2016

BC05/555.6/1060/0966262/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4053955536-3

Collection Ref. Code : 1859-70-497-2

Customer Information----------

Name : SIARZA,EVANGELINE MARCOJOS

Premise Address : M1 UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035156	Pole No	:	0966262
Serial No	:	121756732	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2312
Period From	:	06-08-2016	Prev Rdg	:	2105
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	360	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		4,232.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,232.50	84.65
Sub-Total		100.96
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		273.81
CURRENT BILL - JULY 2016		2,258.49
TOTAL AMOUNT DUE		6,491.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,360.00

Your monthly electricity consumption chart

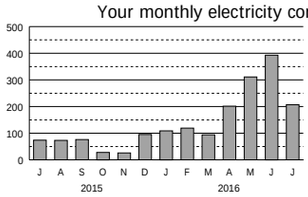

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.49		
Less : VAT	165.27		
Amount Net of VAT	2,093.22		
Less: BIR 2306	69.67		
BIR 2307	39.89	VATable Sales	2,093.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,983.66	VAT Zero Rated Sales	0.00
Add : VAT	165.27	VAT Amount	165.27
TOTAL AMOUNT DUE	2,148.93	TOTAL SALES	2,258.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1060/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405031074669

Collection Ref. Code	: 1859-70-497-2	Premise Address	: M1 UPPER TULAY,MINGLANILLA		
Account ID	: 4053955536-3				
Customer Name	: SIARZA,EVANGELINE MARCOJOS	TOTAL AMOUNT DUE	: 6,491.23	Overdue Bill	: 1
Meter Number	: MTR1035156				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40539555363 BC05/555.6/1060/0/32/07-15-2016/33 1,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333305861936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551044

33346169528

Date : 07-15-2016

BC05/555.6/1070/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334616952-8

Collection Ref. Code : 1849-81-977-7

Customer Information----------

Name : SIARZA,JOVENCIO JR. MARCOJOS

Premise Address : UPPER TULAY

TIN : 233-474-439-000

Metering Information----------

Meter No	:	447508 GS6	Pole No	:	0968904
Serial No	:	98602156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16124
Period From	:	06-08-2016	Prev Rdg	:	16047
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		1,141.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 82.75
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.43
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		91.27
CURRENT BILL - JULY 2016		712.38
TOTAL AMOUNT DUE		1,853.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,678.00

Your monthly electricity consumption chart

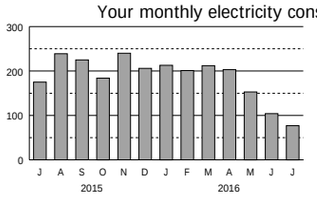

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.38		
Less : VAT	51.48		
Amount Net of VAT	660.90		
Less: BIR 2306	21.76		
BIR 2307	12.48	VATable Sales	660.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.66	VAT Zero Rated Sales	0.00
Add : VAT	51.48	VAT Amount	51.48
TOTAL AMOUNT DUE	678.14	TOTAL SALES	712.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1070/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333305861936

Collection Ref. Code	: 1849-81-977-7	Premise Address	: UPPER TULAY		
Account ID	: 3334616952-8				
Customer Name	: SIARZA,JOVENCIO JR. MARCOJOS	TOTAL AMOUNT DUE	: 1,853.78	Overdue Bill	: 1
Meter Number	: 447508 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33346169528

BC05/555.6/1070/0/32/07-15-2016/33

1,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734043716829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552125

73481300009

Date : 07-15-2016

BC05/555.6/1070/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7348130000-9

Collection Ref. Code : 1839-62-050-1

Customer Information----------

Name : SIARZA,JOVENCIO

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221637WS6	Pole No	:	0968904
Serial No	:	45957321	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	72371
Period From	:	06-08-2016	Prev Rdg	:	72191
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		2,188.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,189.00	43.78
Sub-Total		57.97
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		234.43
CURRENT BILL - JULY 2016		1,931.07
TOTAL AMOUNT DUE		4,119.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,194.00

Your monthly electricity consumption chart

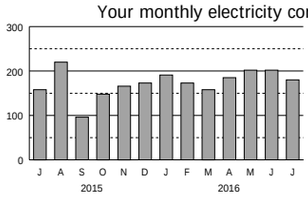

Avg Monthly Usage : 173.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.07		
Less : VAT	140.20		
Amount Net of VAT	1,790.87		
Less: BIR 2306	59.11		
BIR 2307	34.10	VATable Sales	1,790.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.66	VAT Zero Rated Sales	0.00
Add : VAT	140.20	VAT Amount	140.20
TOTAL AMOUNT DUE	1,837.86	TOTAL SALES	1,931.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1070/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734043716829

Collection Ref. Code	: 1839-62-050-1	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 7348130000-9				
Customer Name	: SIARZA,JOVENCIO	TOTAL AMOUNT DUE	: 4,119.85	Overdue Bill	: 1
Meter Number	: 221637WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73481300009 BC05/555.6/1070/0/32/07-15-2016/33 1,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704094041740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554693

70471300007

Date : 07-15-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7047130000-7

Collection Ref. Code : 1839-18-944-4

Customer Information----------

Name : LAPIZ,GIL G

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403165GS6	Pole No	:	0968904
Serial No	:	2003222797	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9722
Period From	:	06-08-2016	Prev Rdg	:	9676
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	300	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,009.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		- 148.81
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.41
CURRENT BILL - JULY 2016		320.09
TOTAL AMOUNT DUE		1,329.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 794.00

Your monthly electricity consumption chart

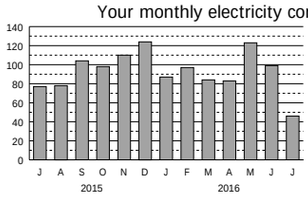

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.09		
Less : VAT	23.13		
Amount Net of VAT	296.96		
Less: BIR 2306	9.82		
BIR 2307	5.50	VATable Sales	296.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.64	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	304.77	TOTAL SALES	320.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704094041740

Collection Ref. Code	: 1839-18-944-4	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 7047130000-7				
Customer Name	: LAPIZ,GIL G	TOTAL AMOUNT DUE	: 1,329.64	Overdue Bill	: 1
Meter Number	: 403165GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70471300007 BC05/555.6/1090/0/32/07-15-2016/33 1,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834105315480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552221

83483953184

Date : 07-15-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348395318-4

Collection Ref. Code : 1849-46-248-8

Customer Information----------

Name : LAPIZ,ANGELIE SIARZA

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	432436 GS6	Pole No	:	0968904
Serial No	:	53302423	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3354
Period From	:	06-08-2016	Prev Rdg	:	3260
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		978.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 23.33
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.69
CURRENT BILL - JULY 2016		952.51
TOTAL AMOUNT DUE		1,931.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 836.00

Your monthly electricity consumption chart

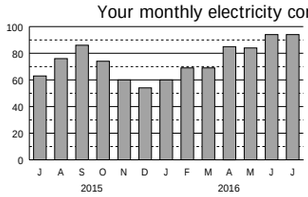

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.51		
Less : VAT	68.73		
Amount Net of VAT	883.78		
Less: BIR 2306	29.01		
BIR 2307	16.78	VATable Sales	883.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	837.99	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	906.72	TOTAL SALES	952.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834105315480

Collection Ref. Code	: 1849-46-248-8	Premise Address	: UPPER TULAY		
Account ID	: 8348395318-4				
Customer Name	: LAPIZ,ANGELIE SIARZA	TOTAL AMOUNT DUE	: 1,931.49	Overdue Bill	: 1
Meter Number	: 432436 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83483953184

BC05/555.6/1090/0/32/07-15-2016/33

1,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641644590051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556127

64171300003

Date : 07-15-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417130000-3

Collection Ref. Code : 1815-90-662-6

Customer Information----------

Name : LAPIZ,PACIANA M2 S

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435837GS6	Pole No	:	0968904
Serial No	:	63403936	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7417
Period From	:	06-08-2016	Prev Rdg	:	7301
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		1,552.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		40.19
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.48
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.67
CURRENT BILL - JULY 2016		1,249.68
TOTAL AMOUNT DUE		2,802.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,621.00

Your monthly electricity consumption chart

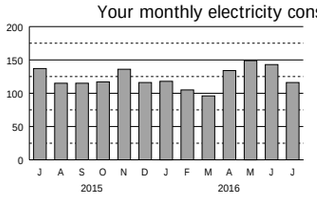

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.68		
Less : VAT	90.92		
Amount Net of VAT	1,158.76		
Less: BIR 2306	38.33		
BIR 2307	22.07	VATable Sales	1,158.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.36	VAT Zero Rated Sales	0.00
Add : VAT	90.92	VAT Amount	90.92
TOTAL AMOUNT DUE	1,189.28	TOTAL SALES	1,249.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641644590051

Collection Ref. Code	: 1815-90-662-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6417130000-3				
Customer Name	: LAPIZ,PACIANA M2 S	TOTAL AMOUNT DUE	: 2,802.27	Overdue Bill	: 1
Meter Number	: 435837GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64171300003 BC05/555.6/1090/0/32/07-15-2016/33 1,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004660910308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554016

00481300002

Date : 07-15-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0048130000-2

Collection Ref. Code : 1839-55-890-3

Customer Information----------

Name : LAPIZ,JIMSLY M2 S

Premise Address : UPPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013673	Pole No	:	0968904
Serial No	:	40190443	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1604
Period From	:	06-08-2016	Prev Rdg	:	1534
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		698.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 114.09
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.36
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		79.40
CURRENT BILL - JULY 2016		605.64
TOTAL AMOUNT DUE		1,304.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 561.25

Your monthly electricity consumption chart

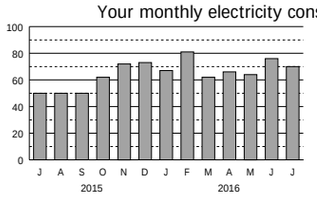

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.64		
Less : VAT	43.41		
Amount Net of VAT	562.23		
Less: BIR 2306	18.35		
BIR 2307	10.58	VATable Sales	562.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.30	VAT Zero Rated Sales	0.00
Add : VAT	43.41	VAT Amount	43.41
TOTAL AMOUNT DUE	576.71	TOTAL SALES	605.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004660910308

Collection Ref. Code	: 1839-55-890-3	Premise Address	: UPPER,MINGLANILLA		
Account ID	: 0048130000-2				
Customer Name	: LAPIZ,JIMSLY M2 S	TOTAL AMOUNT DUE	: 1,304.62	Overdue Bill	: 1
Meter Number	: MTR1013673				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00481300002 BC05/555.6/1090/0/32/07-15-2016/33 1,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968917647271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551911

96843384379

Date : 07-15-2016

BC05/555.6/1090/0953776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9684338437-9

Collection Ref. Code : 1853-71-185-3

Customer Information----------

Name : ALEGUIOJO,ANGELIE LAPIZ

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	532378 GS6	Pole No	:	0953776
Serial No	:	26130862	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3144
Period From	:	06-08-2016	Prev Rdg	:	3038
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		844.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 844.50	16.89
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.20
CURRENT BILL - JULY 2016		1,129.49
TOTAL AMOUNT DUE		1,973.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 717.00

Your monthly electricity consumption chart

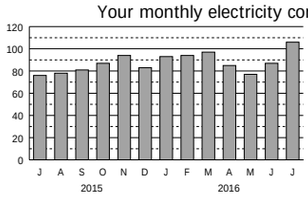

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.49		
Less : VAT	81.74		
Amount Net of VAT	1,047.75		
Less: BIR 2306	34.47		
BIR 2307	19.95	VATable Sales	1,047.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.33	VAT Zero Rated Sales	0.00
Add : VAT	81.74	VAT Amount	81.74
TOTAL AMOUNT DUE	1,075.07	TOTAL SALES	1,129.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968917647271

Collection Ref. Code	: 1853-71-185-3	Premise Address	: UPPER TULAY		
Account ID	: 9684338437-9				
Customer Name	: ALEGUIOJO,ANGELIE LAPIZ	TOTAL AMOUNT DUE	: 1,973.98	Overdue Bill	: 1
Meter Number	: 532378 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96843384379 BC05/555.6/1090/0/32/07-15-2016/33 1,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993532490699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568286

99381300005

Date : 07-15-2016

BC05/555.6/1090/0968904/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9938130000-5

Collection Ref. Code : 1839-55-884-9

Customer Information----------

Name : LAPIZ,JIMSLY M1 S

Premise Address : UPPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418462GS6	Pole No	:	0968904
Serial No	:	2003161477	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9931
Period From	:	06-08-2016	Prev Rdg	:	9826
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		879.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 879.50	17.59
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.03
CURRENT BILL - JULY 2016		1,119.86
TOTAL AMOUNT DUE		1,999.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 945.00

Your monthly electricity consumption chart

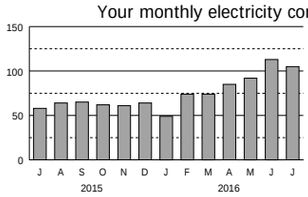

Avg Monthly Usage : 74.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.86		
Less : VAT	81.09		
Amount Net of VAT	1,038.77		
Less: BIR 2306	34.20		
BIR 2307	19.78	VATable Sales	1,038.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.79	VAT Zero Rated Sales	0.00
Add : VAT	81.09	VAT Amount	81.09
TOTAL AMOUNT DUE	1,065.88	TOTAL SALES	1,119.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1090/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993532490699

Collection Ref. Code	: 1839-55-884-9	Premise Address	: UPPER,MINGLANILLA		
Account ID	: 9938130000-5				
Customer Name	: LAPIZ,JIMSLY M1 S	TOTAL AMOUNT DUE	: 1,999.48	Overdue Bill	: 1
Meter Number	: 418462GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99381300005

BC05/555.6/1090/0/32/07-15-2016/33

1,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575082399566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556900

57505923342

Date : 07-15-2016

BC05/555.6/1110/0953776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750592334-2

Collection Ref. Code : 1855-94-740-4

Customer Information----------

Name : BOLLOZOS,RHOSNER BANO

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433243 GS6	Pole No	:	0953776
Serial No	:	59046456	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3001
Period From	:	06-08-2016	Prev Rdg	:	2856
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	455	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		1,262.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,262.50	25.25
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.70
CURRENT BILL - JULY 2016		1,545.40
TOTAL AMOUNT DUE		2,807.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart

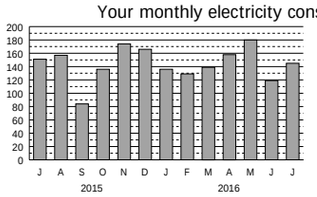

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.40		
Less : VAT	111.84		
Amount Net of VAT	1,433.56		
Less: BIR 2306	47.16		
BIR 2307	27.29	VATable Sales	1,433.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.11	VAT Zero Rated Sales	0.00
Add : VAT	111.84	VAT Amount	111.84
TOTAL AMOUNT DUE	1,470.95	TOTAL SALES	1,545.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1110/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575082399566

Collection Ref. Code	: 1855-94-740-4	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 5750592334-2				
Customer Name	: BOLLOZOS,RHOSNER BANO	TOTAL AMOUNT DUE	: 2,807.83	Overdue Bill	: 1
Meter Number	: 433243 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57505923342 BC05/555.6/1110/0/32/07-15-2016/33 1,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269005446802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552921

26924300002

Date : 07-15-2016

BC05/555.6/1130/0953776/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2692430000-2

Collection Ref. Code : 1841-88-545-2

Customer Information----------

Name : MADLOS,GLENN G

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	116704DS6	Pole No	:	0953776
Serial No	:	26685259	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31866
Period From	:	06-08-2016	Prev Rdg	:	31382
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	236	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		5,586.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,462.01
Transmission Charge	0.3048/kWh	147.52
System Loss Charge	0.8231/kWh	398.38
Sub-Total		3,007.91
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	0.0787/kWh	38.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,586.50	111.73
Sub-Total		149.87
Government Charges		
Franchise Tax - Local		22.74
Value Added Tax		
Generation		159.28
Transmission		3.76
System Loss		24.72
Distribution		166.78
Others		20.71
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		628.57
CURRENT BILL - JULY 2016		5,176.22
TOTAL AMOUNT DUE		10,762.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,265.00

Your monthly electricity consumption chart

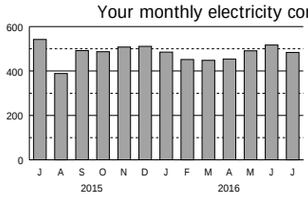

Avg Monthly Usage : 481.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,176.22		
Less : VAT	375.25		
Amount Net of VAT	4,800.97		
Less: BIR 2306	158.24		
BIR 2307	91.41	VATable Sales	4,800.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,551.32	VAT Zero Rated Sales	0.00
Add : VAT	375.25	VAT Amount	375.25
TOTAL AMOUNT DUE	4,926.57	TOTAL SALES	5,176.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1130/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269005446802

Collection Ref. Code	: 1841-88-545-2	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 2692430000-2				
Customer Name	: MADLOS,GLENN G	TOTAL AMOUNT DUE	: 10,762.90	Overdue Bill	: 1
Meter Number	: 116704DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26924300002 BC05/555.6/1130/0/32/07-15-2016/33 1,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943668505249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557549

94381300006

Date : 07-15-2016

BC05/555.6/1170/0966241/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9438130000-6

Collection Ref. Code : 1817-81-131-2

Customer Information----------

Name : RAMIREZ,RICARDO VILLARIN

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6571 EES6	Pole No	:	0966241
Serial No	:	06141266	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1519
Period From	:	06-08-2016	Prev Rdg	:	1482
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		655.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.15
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		34.05
CURRENT BILL - JULY 2016		217.57
TOTAL AMOUNT DUE		873.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 433.00

Your monthly electricity consumption chart

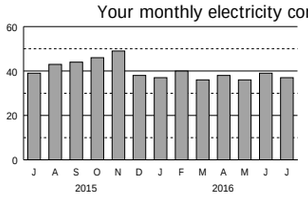

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.57		
Less : VAT	15.51		
Amount Net of VAT	202.06		
Less: BIR 2306	6.61		
BIR 2307	3.69	VATable Sales	202.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.76	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	207.27	TOTAL SALES	217.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1170/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943668505249

Collection Ref. Code	: 1817-81-131-2	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 9438130000-6				
Customer Name	: RAMIREZ,RICARDO VILLARIN	TOTAL AMOUNT DUE	: 873.38	Overdue Bill	: 3
Meter Number	: 6571 EES6				
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

94381300006 BC05/555.6/1170/0/32/07-15-2016/33 1,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334051196353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551896

33481300003

Date : 07-15-2016

BC05/555.6/1190/0966276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3348130000-3

Collection Ref. Code : 1817-86-611-7

Customer Information----------

Name : LAPUT,EPIFANIA

Premise Address : ABUNO-TULAY-MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316518GS6	Pole No	:	0966276
Serial No	:	48543927	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17356
Period From	:	06-08-2016	Prev Rdg	:	17313
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		418.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.09
CURRENT BILL - JULY 2016		287.62
TOTAL AMOUNT DUE		706.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 440.00

Your monthly electricity consumption chart

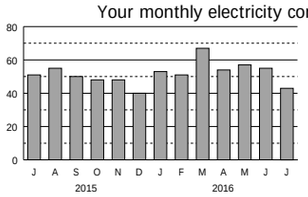

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.62		
Less : VAT	20.38		
Amount Net of VAT	267.24		
Less: BIR 2306	8.66		
BIR 2307	4.94	VATable Sales	267.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.64	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	274.02	TOTAL SALES	287.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1190/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334051196353

Collection Ref. Code	: 1817-86-611-7	Premise Address	: ABUNO-TULAY-MINGLANILLA
Account ID	: 3348130000-3		
Customer Name	: LAPUT,EPIFANIA	TOTAL AMOUNT DUE	: 706.16
Meter Number	: 316518GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33481300003 BC05/555.6/1190/0/32/07-15-2016/33 1,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689270672868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566560

68914300006

Date : 07-15-2016

BC05/555.6/1190/0966276/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6891430000-6

Collection Ref. Code : 1841-84-737-2

Customer Information----------

Name : LAPUT,CELESTE H

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	208709WS6	Pole No	:	0966276
Serial No	:	46060632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16775
Period From	:	06-08-2016	Prev Rdg	:	16643
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	728	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		2,062.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.22
CURRENT BILL - JULY 2016		1,427.91
TOTAL AMOUNT DUE		3,490.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,714.00

Your monthly electricity consumption chart

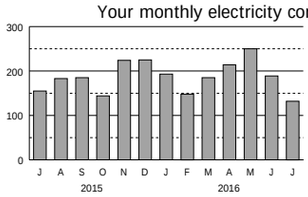

Avg Monthly Usage : 186.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,427.91		
Less : VAT	104.07		
Amount Net of VAT	1,323.84		
Less: BIR 2306	43.88		
BIR 2307	25.22	VATable Sales	1,323.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.74	VAT Zero Rated Sales	0.00
Add : VAT	104.07	VAT Amount	104.07
TOTAL AMOUNT DUE	1,358.81	TOTAL SALES	1,427.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1190/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689270672868

Collection Ref. Code	: 1841-84-737-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6891430000-6				
Customer Name	: LAPUT,CELESTE H	TOTAL AMOUNT DUE	: 3,490.77	Overdue Bill	: 1
Meter Number	: 208709WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68914300006 BC05/555.6/1190/0/32/07-15-2016/33 1,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940872821940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555911

94003300004

Date : 07-15-2016

BC05/555.6/1230/0966304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9400330000-4

Collection Ref. Code : 1815-19-611-4

Customer Information----------

Name : CANETE,MELINDA S.

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509332 GS6	Pole No	:	0966304
Serial No	:	61325477	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4057
Period From	:	06-08-2016	Prev Rdg	:	4004
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	275	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 450.00	9.00
Sub-Total		- 136.81
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.82
CURRENT BILL - JULY 2016		405.03
TOTAL AMOUNT DUE		855.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 570.00

Your monthly electricity consumption chart

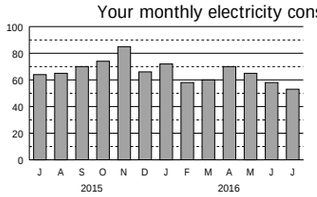

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.03		
Less : VAT	28.83		
Amount Net of VAT	376.20		
Less: BIR 2306	12.23		
BIR 2307	7.02	VATable Sales	376.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.95	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	385.78	TOTAL SALES	405.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1230/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940872821940

Collection Ref. Code	: 1815-19-611-4	Premise Address	: UPPER,TULAY,MINGLANILLA
Account ID	: 9400330000-4		
Customer Name	: CANETE,MELINDA S.	TOTAL AMOUNT DUE	: 855.12
Meter Number	: 509332 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 _____

94003300004 BC05/555.6/1230/0/32/07-15-2016/33 1,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226243175591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568700

22640567750

Date : 07-15-2016

BC05/555.6/1240/0966304/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264056775-0

Collection Ref. Code : 1849-84-302-3

Customer Information----------

Name : SEGUISABAL,LIZA MARIE OLOGUIBER

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	501293 GS6	Pole No	:	0966304
Serial No	:	57805915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7366
Period From	:	06-08-2016	Prev Rdg	:	7349
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	254	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		333.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 147.62
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.63
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		9.57
CURRENT BILL - JULY 2016		21.24
TOTAL AMOUNT DUE		354.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 593.00

Your monthly electricity consumption chart

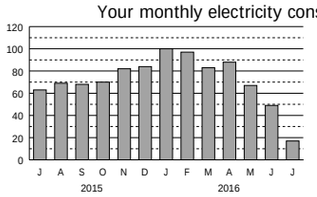

Avg Monthly Usage : 72.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.24		
Less : VAT	1.41		
Amount Net of VAT	19.83		
Less: BIR 2306	0.67		
BIR 2307	0.23	VATable Sales	19.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.93	VAT Zero Rated Sales	0.00
Add : VAT	1.41	VAT Amount	1.41
TOTAL AMOUNT DUE	20.34	TOTAL SALES	21.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1240/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226243175591

Collection Ref. Code	: 1849-84-302-3	Premise Address	: UPPER TULAY		
Account ID	: 2264056775-0				
Customer Name	: SEGUISABAL,LIZA MARIE OLOGUIBER	TOTAL AMOUNT DUE	: 354.65	Overdue Bill	: 1
Meter Number	: 501293 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22640567750 BC05/555.6/1240/0/32/07-15-2016/33 1,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339491786383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555334

33914300000

Date : 07-15-2016

BC05/555.6/1290/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391430000-0

Collection Ref. Code : 1843-46-629-5

Customer Information----------

Name : RUIZ,CHERRYDEL R

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140771	Pole No	:	0966346
Serial No	:	40100060	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	170
Period From	:	06-08-2016	Prev Rdg	:	141
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	346	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		1,612.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Sub-Total		- 174.34
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		21.97
CURRENT BILL - JULY 2016		115.84
TOTAL AMOUNT DUE		1,728.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 102.00

Your monthly electricity consumption chart

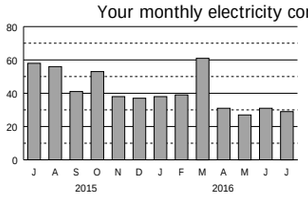

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.84		
Less : VAT	7.69		
Amount Net of VAT	108.15		
Less: BIR 2306	3.33		
BIR 2307	1.89	VATable Sales	108.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.93	VAT Zero Rated Sales	0.00
Add : VAT	7.69	VAT Amount	7.69
TOTAL AMOUNT DUE	110.62	TOTAL SALES	115.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1290/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339491786383

Collection Ref. Code	: 1843-46-629-5	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 3391430000-0				
Customer Name	: RUIZ,CHERRYDEL R	TOTAL AMOUNT DUE	: 1,728.03	Overdue Bill	: 1
Meter Number	: MTR1140771				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33914300000 BC05/555.6/1290/0/32/07-15-2016/33 1,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200253964848
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20031396250

1005551311
Date : 07-15-2016
BC05/555.6/1295/0966402/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2003139625-0
Collection Ref. Code : 1861-98-134-1

Customer Information----------
Name : BLANCO,FLORDELIZA CANONEO
Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098793	Pole No	:	0966402
Serial No	:	40072005	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	687
Period From	:	06-08-2016	Prev Rdg	:	611
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	203	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		1,494.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,494.50	29.89
Sub-Total		- 74.33
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.02
CURRENT BILL - JULY 2016		711.48
TOTAL AMOUNT DUE		2,206.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 14, 2016 - 650.00

Your monthly electricity consumption chart

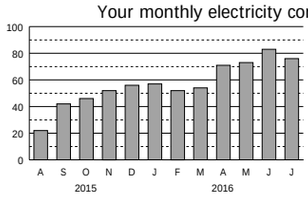

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.48		
Less : VAT	51.71		
Amount Net of VAT	659.77		
Less: BIR 2306	21.85		
BIR 2307	12.47	VATable Sales	659.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.45	VAT Zero Rated Sales	0.00
Add : VAT	51.71	VAT Amount	51.71
TOTAL AMOUNT DUE	677.16	TOTAL SALES	711.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1295/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200253964848

Collection Ref. Code	: 1861-98-134-1	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 2003139625-0				
Customer Name	: BLANCO,FLORDELIZA CANONEO	TOTAL AMOUNT DUE	: 2,206.22	Overdue Bill	: 2
Meter Number	: MTR1098793				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20031396250 BC05/555.6/1295/0/32/07-15-2016/33 1,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279366872959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559913

27963300002

Date : 07-15-2016

BC05/555.6/1300/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2796330000-2

Collection Ref. Code : 1841-24-014-1

Customer Information----------

Name : LATO,DIOSDADA T

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	442923GS6	Pole No	:	0966346
Serial No	:	63027273	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5574
Period From	:	06-08-2016	Prev Rdg	:	5532
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		497.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 144.53
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.34
CURRENT BILL - JULY 2016		283.01
TOTAL AMOUNT DUE		780.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 334.00

Your monthly electricity consumption chart

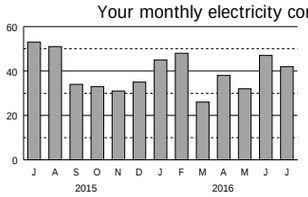

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.01		
Less : VAT	20.12		
Amount Net of VAT	262.89		
Less: BIR 2306	8.53		
BIR 2307	4.86	VATable Sales	262.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.50	VAT Zero Rated Sales	0.00
Add : VAT	20.12	VAT Amount	20.12
TOTAL AMOUNT DUE	269.62	TOTAL SALES	283.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1300/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279366872959

Collection Ref. Code	: 1841-24-014-1	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 2796330000-2				
Customer Name	: LATO,DIOSDADA T	TOTAL AMOUNT DUE	: 780.42	Overdue Bill	: 2
Meter Number	: 442923GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27963300002 BC05/555.6/1300/0/32/07-15-2016/33 1,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969071210684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553252

96930159239

Date : 07-15-2016

BC05/555.6/1310/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693015923-9

Collection Ref. Code : 1855-53-791-5

Customer Information----------

Name : CATUBAY,GLORIA JABALDE

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543983 GS6	Pole No	:	0966346
Serial No	:	67449097	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2138
Period From	:	06-08-2016	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	235	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		787.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 108.68
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.42
CURRENT BILL - JULY 2016		590.91
TOTAL AMOUNT DUE		1,378.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 675.00

Your monthly electricity consumption chart

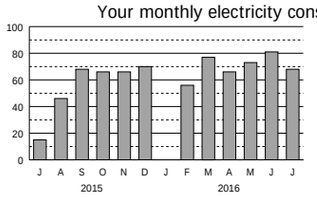

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.91		
Less : VAT	42.45		
Amount Net of VAT	548.46		
Less: BIR 2306	17.94		
BIR 2307	10.32	VATable Sales	548.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.20	VAT Zero Rated Sales	0.00
Add : VAT	42.45	VAT Amount	42.45
TOTAL AMOUNT DUE	562.65	TOTAL SALES	590.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1310/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969071210684

Collection Ref. Code	: 1855-53-791-5	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 9693015923-9				
Customer Name	: CATUBAY,GLORIA JABALDE	TOTAL AMOUNT DUE	: 1,378.20	Overdue Bill	: 1
Meter Number	: 543983 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96930159239 BC05/555.6/1310/0/32/07-15-2016/33 1,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641225833457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556278

64161300005

Date : 07-15-2016

BC05/555.6/1320/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416130000-5

Collection Ref. Code : 1815-84-785-9

Customer Information----------

Name : CASTANARES,DIVINA R

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521471 GS6	Pole No	:	0966346
Serial No	:	57460943	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2487
Period From	:	06-08-2016	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 726.00	14.52
Sub-Total		- 104.47
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.98
CURRENT BILL - JULY 2016		564.45
TOTAL AMOUNT DUE		1,290.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,768.00

Your monthly electricity consumption chart

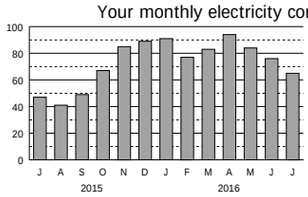

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.45		
Less : VAT	40.56		
Amount Net of VAT	523.89		
Less: BIR 2306	17.15		
BIR 2307	9.86	VATable Sales	523.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.88	VAT Zero Rated Sales	0.00
Add : VAT	40.56	VAT Amount	40.56
TOTAL AMOUNT DUE	537.44	TOTAL SALES	564.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1320/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641225833457

Collection Ref. Code	: 1815-84-785-9	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 6416130000-5				
Customer Name	: CASTANARES,DIVINA R	TOTAL AMOUNT DUE	: 1,290.59	Overdue Bill	: 1
Meter Number	: 521471 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64161300005 BC05/555.6/1320/0/32/07-15-2016/33 1,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990926701875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566683

99042300006

Date : 07-15-2016

BC05/555.6/1350/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9904230000-6

Collection Ref. Code : 1811-27-410-2

Customer Information----------

Name : VILLACERAN,ARLENE F.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051717	Pole No	:	0966283
Serial No	:	121450981	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1345
Period From	:	06-08-2016	Prev Rdg	:	1288
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		553.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 145.63
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.19
CURRENT BILL - JULY 2016		436.89
TOTAL AMOUNT DUE		990.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 720.00

Your monthly electricity consumption chart

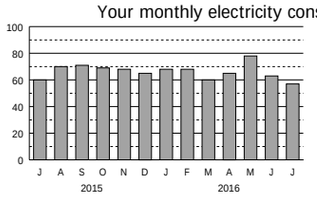

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.89		
Less : VAT	31.15		
Amount Net of VAT	405.74		
Less: BIR 2306	13.22		
BIR 2307	7.57	VATable Sales	405.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.95	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	416.10	TOTAL SALES	436.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1350/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990926701875

Collection Ref. Code	: 1811-27-410-2	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 9904230000-6				
Customer Name	: VILLACERAN,ARLENE F.	TOTAL AMOUNT DUE	: 990.30	Overdue Bill	: 1
Meter Number	: MTR1051717				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99042300006

BC05/555.6/1350/0/32/07-15-2016/33

1,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304481813131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554017

30499924782

Date : 07-15-2016

BC05/555.6/1355/1383681/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3049992478-2

Collection Ref. Code : 1855-37-839-6

Customer Information----------

Name : SASANA,MA.CRISTINA DACUA

Premise Address : BACAY,UPPER TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005848 EFS6	Pole No	:	1383681
Serial No	:	121427288	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2024
Period From	:	06-08-2016	Prev Rdg	:	1974
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		539.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 172.73
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.03
CURRENT BILL - JULY 2016		335.11
TOTAL AMOUNT DUE		874.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 300.00

Your monthly electricity consumption chart

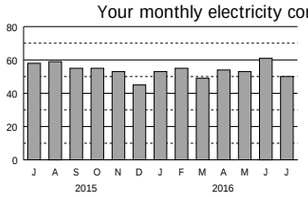

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.11		
Less : VAT	23.76		
Amount Net of VAT	311.35		
Less: BIR 2306	10.10		
BIR 2307	5.75	VATable Sales	311.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.50	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	319.26	TOTAL SALES	335.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1355/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304481813131

Collection Ref. Code	: 1855-37-839-6	Premise Address	: BACAY,UPPER TULAY, MINGLANILLA		
Account ID	: 3049992478-2				
Customer Name	: SASANA,MA.CRISTINA DACUA	TOTAL AMOUNT DUE	: 874.47	Overdue Bill	: 1
Meter Number	: 005848 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 _____

30499924782 BC05/555.6/1355/0/32/07-15-2016/33 1,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823596243082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566872

82352300006

Date : 07-15-2016

BC05/555.6/1380/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235230000-6

Collection Ref. Code : 1811-39-362-4

Customer Information----------

Name : CERNA,CATALINA B.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077457	Pole No	:	0966346
Serial No	:	40007831	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	879
Period From	:	06-08-2016	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,520.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		- 45.42
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.05
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.37
CURRENT BILL - JULY 2016		815.26
TOTAL AMOUNT DUE		2,335.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 234.00

Your monthly electricity consumption chart

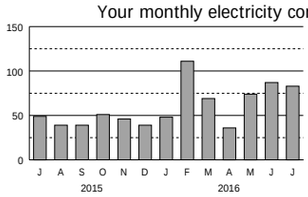

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.26		
Less : VAT	59.27		
Amount Net of VAT	755.99		
Less: BIR 2306	25.01		
BIR 2307	14.33	VATable Sales	755.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.65	VAT Zero Rated Sales	0.00
Add : VAT	59.27	VAT Amount	59.27
TOTAL AMOUNT DUE	775.92	TOTAL SALES	815.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1380/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823596243082

Collection Ref. Code : 1811-39-362-4

Account ID : 8235230000-6

Customer Name : CERNA,CATALINA B.

Meter Number : MTR1077457

Period : May 2016 to Jun 2016

Premise Address : UPPER TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,335.73

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82352300006

BC05/555.6/1380/0/32/07-15-2016/33

1,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541590350181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555556

54105300005

Date : 07-15-2016

BC05/555.6/1400/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5410530000-5

Collection Ref. Code : 1843-93-149-4

Customer Information----------

Name : NESAS,MA.MELFER DEGUINON

Premise Address : UPPER TULAY

TIN :

Metering Information----------

Meter No	:	MTR1066061	Pole No	:	0966283
Serial No	:	125294698	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2689
Period From	:	06-08-2016	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	899	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		43.05
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.56
CURRENT BILL - JULY 2016		1,635.23
Debit Adjustments		423.89
TOTAL AMOUNT DUE		3,609.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,025.00

Your monthly electricity consumption chart

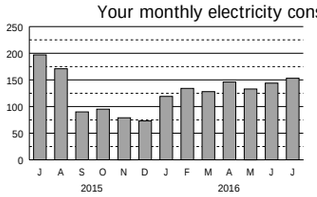

Avg Monthly Usage : 127.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.23		
Less : VAT	118.50		
Amount Net of VAT	1,516.73		
Less: BIR 2306	49.97		
BIR 2307	28.88	VATable Sales	1,516.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.88	VAT Zero Rated Sales	0.00
Add : VAT	118.50	VAT Amount	118.50
TOTAL AMOUNT DUE	1,556.38	TOTAL SALES	1,635.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1400/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541590350181

Collection Ref. Code	: 1843-93-149-4	Premise Address	: UPPER TULAY		
Account ID	: 5410530000-5				
Customer Name	: NESAS,MA.MELFER DEGUINON	TOTAL AMOUNT DUE	: 3,609.26	Overdue Bill	: 1
Meter Number	: MTR1066061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54105300005

BC05/555.6/1400/0/32/07-15-2016/33

1,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895905516521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570209

89593300000

Date : 07-15-2016

BC05/555.6/1410/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8959330000-0

Collection Ref. Code : 1841-55-896-6

Customer Information----------

Name : NAVARRO,RENATO ALBORIS

Premise Address : RILES UPPER,BACAY TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146557WS6	Pole No	:	0966283
Serial No	:	48095726	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8248
Period From	:	06-08-2016	Prev Rdg	:	8167
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	677	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		731.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 59.39
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.02
CURRENT BILL - JULY 2016		778.79
TOTAL AMOUNT DUE		1,510.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 805.00

Your monthly electricity consumption chart

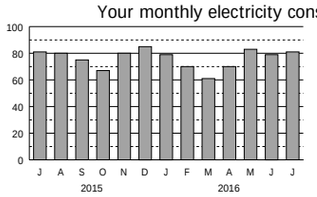

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.79		
Less : VAT	56.03		
Amount Net of VAT	722.76		
Less: BIR 2306	23.66		
BIR 2307	13.68	VATable Sales	722.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.42	VAT Zero Rated Sales	0.00
Add : VAT	56.03	VAT Amount	56.03
TOTAL AMOUNT DUE	741.45	TOTAL SALES	778.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1410/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895905516521

Collection Ref. Code	: 1841-55-896-6	Premise Address	: RILES UPPER,BACAY TULAY,MINGLANILLA
Account ID	: 8959330000-0		
Customer Name	: NAVARRO,RENATO ALBORIS	TOTAL AMOUNT DUE	: 1,510.22
Meter Number	: 146557WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89593300000 BC05/555.6/1410/0/32/07-15-2016/33 1,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495973867359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568552

49524300008

Date : 07-15-2016

BC05/555.6/1420/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4952430000-8

Collection Ref. Code : 1821-70-845-8

Customer Information----------

Name : UNABIA,ISIDRO

Premise Address : LOWER ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434940GS6	Pole No	:	0966283
Serial No	:	53851089	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10519
Period From	:	06-08-2016	Prev Rdg	:	10328
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	150	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,304.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,305.00	26.10
Sub-Total		41.15
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		6.01
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		246.17
CURRENT BILL - JULY 2016		2,025.83
TOTAL AMOUNT DUE		3,330.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,000.00

Your monthly electricity consumption chart

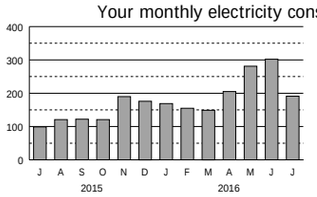

Avg Monthly Usage : 175.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.83		
Less : VAT	146.28		
Amount Net of VAT	1,879.55		
Less: BIR 2306	61.70		
BIR 2307	35.77	VATable Sales	1,879.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.08	VAT Zero Rated Sales	0.00
Add : VAT	146.28	VAT Amount	146.28
TOTAL AMOUNT DUE	1,928.36	TOTAL SALES	2,025.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1420/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495973867359

Collection Ref. Code	: 1821-70-845-8	Premise Address	: LOWER ABUNO MINGLANILLA		
Account ID	: 4952430000-8				
Customer Name	: UNABIA,ISIDRO	TOTAL AMOUNT DUE	: 3,330.69	Overdue Bill	: 1
Meter Number	: 434940GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49524300008 BC05/555.6/1420/0/32/07-15-2016/33 1,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509235570543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556602

50996067588

Date : 07-15-2016

BC05/555.6/1430/0966283/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5099606758-8

Collection Ref. Code : 1853-18-509-4

Customer Information----------

Name : ALCANSADO,LORIME ALIPUYO

Premise Address : TULAY,MINGLANILLA

TIN : 286-157-097-000

Metering Information----------

Meter No	:	MTR1072942	Pole No	:	0966283
Serial No	:	40039165	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2124
Period From	:	06-08-2016	Prev Rdg	:	1943
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	1098	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		2,187.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,188.00	43.76
Sub-Total		58.02
Government Charges		
Franchise Tax - Local		8.53
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.72
CURRENT BILL - JULY 2016		1,941.50
TOTAL AMOUNT DUE		4,129.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,144.00

Your monthly electricity consumption chart

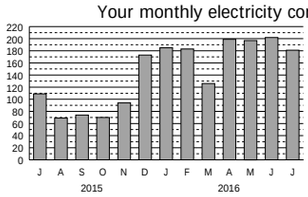

Avg Monthly Usage : 143.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,941.50		
Less : VAT	140.96		
Amount Net of VAT	1,800.54		
Less: BIR 2306	59.44		
BIR 2307	34.29	VATable Sales	1,800.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,706.81	VAT Zero Rated Sales	0.00
Add : VAT	140.96	VAT Amount	140.96
TOTAL AMOUNT DUE	1,847.77	TOTAL SALES	1,941.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1430/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509235570543

Collection Ref. Code	: 1853-18-509-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5099606758-8				
Customer Name	: ALCANSADO,LORIME ALIPUYO	TOTAL AMOUNT DUE	: 4,129.33	Overdue Bill	: 1
Meter Number	: MTR1072942				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50996067588 BC05/555.6/1430/0/32/07-15-2016/33 1,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836673631019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553203

83677991743

Date : 07-15-2016

BC05/555.6/1435/1383674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8367799174-3

Collection Ref. Code : 1861-86-374-8

Customer Information----------

Name : LABRADOR,AILEEN CABUSAS

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108136	Pole No	:	1383674
Serial No	:	129123058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	512
Period From	:	06-08-2016	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	218	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		202.11
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 202.00	4.04
Sub-Total		- 170.91
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.78
CURRENT BILL - JULY 2016		212.76
TOTAL AMOUNT DUE		414.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 377.00

Your monthly electricity consumption chart

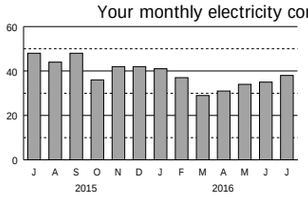

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.76		
Less : VAT	14.79		
Amount Net of VAT	197.97		
Less: BIR 2306	6.33		
BIR 2307	3.60	VATable Sales	197.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.04	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	202.83	TOTAL SALES	212.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1435/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836673631019

Collection Ref. Code	: 1861-86-374-8	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 8367799174-3				
Customer Name	: LABRADOR,AILEEN CABUSAS	TOTAL AMOUNT DUE	: 414.87	Overdue Bill	: 1
Meter Number	: MTR1108136				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83677991743 BC05/555.6/1435/0/32/07-15-2016/33 1,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773218011543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555756

77379548900

Date : 07-15-2016

BC05/555.6/1435/1383674/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7737954890-0

Collection Ref. Code : 1861-86-368-3

Customer Information----------

Name : BALBAREZ,REMEDIOS CLAMONTE

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108137	Pole No	:	1383674
Serial No	:	129127435	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	588
Period From	:	06-08-2016	Prev Rdg	:	537
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	218	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		- 113.94
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 7.99
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		55.96
CURRENT BILL - JULY 2016		409.89
TOTAL AMOUNT DUE		865.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 865.00

Your monthly electricity consumption chart

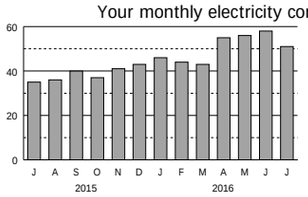

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.89		
Less : VAT	29.90		
Amount Net of VAT	379.99		
Less: BIR 2306	12.66		
BIR 2307	7.11	VATable Sales	379.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.22	VAT Zero Rated Sales	0.00
Add : VAT	29.90	VAT Amount	29.90
TOTAL AMOUNT DUE	390.12	TOTAL SALES	409.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1435/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773218011543

Collection Ref. Code	: 1861-86-368-3	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 7737954890-0				
Customer Name	: BALBAREZ,REMEDIOS CLAMONTE	TOTAL AMOUNT DUE	: 865.98	Overdue Bill	: 1
Meter Number	: MTR1108137				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77379548900 BC05/555.6/1435/0/32/07-15-2016/33 1,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800597247437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551067

80063300000

Date : 07-15-2016

BC05/555.6/1490/0966332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8006330000-0

Collection Ref. Code : 1839-84-623-2

Customer Information----------

Name : LUEGA,CONNIE LAPUT

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012345	Pole No	:	0966332
Serial No	:	40042228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	979
Period From	:	06-08-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	218	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		1,200.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 100.42
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.45
CURRENT BILL - JULY 2016		600.20
TOTAL AMOUNT DUE		1,800.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 485.00

Your monthly electricity consumption chart

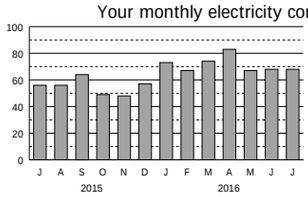

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.20		
Less : VAT	43.44		
Amount Net of VAT	556.76		
Less: BIR 2306	18.36		
BIR 2307	10.49	VATable Sales	556.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.91	VAT Zero Rated Sales	0.00
Add : VAT	43.44	VAT Amount	43.44
TOTAL AMOUNT DUE	571.35	TOTAL SALES	600.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1490/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800597247437

Collection Ref. Code : 1839-84-623-2

Account ID : 8006330000-0

Customer Name : LUEGA,CONNIE LAPUT

Meter Number : MTR1012345

Period : May 2016 to Jun 2016

Premise Address : UPPER,TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 1,800.54

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80063300000 BC05/555.6/1490/0/32/07-15-2016/33 1,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582354294181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562188

58252300007

Date : 07-15-2016

BC05/555.6/1490/0966346/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5825230000-7

Collection Ref. Code : 1811-37-623-1

Customer Information----------

Name : LUEGA,AVELINO M.

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134087	Pole No	:	0966346
Serial No	:	40077983	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1979
Period From	:	06-08-2016	Prev Rdg	:	1783
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,225.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,225.00	44.50
Sub-Total		59.95
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.30
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		254.80
CURRENT BILL - JULY 2016		2,098.64
TOTAL AMOUNT DUE		4,323.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,580.00

Your monthly electricity consumption chart

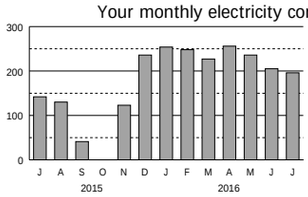

Avg Monthly Usage : 176.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,098.64		
Less : VAT	152.22		
Amount Net of VAT	1,946.42		
Less: BIR 2306	64.17		
BIR 2307	37.06	VATable Sales	1,946.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,845.19	VAT Zero Rated Sales	0.00
Add : VAT	152.22	VAT Amount	152.22
TOTAL AMOUNT DUE	1,997.41	TOTAL SALES	2,098.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1490/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582354294181

Collection Ref. Code	: 1811-37-623-1	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 5825230000-7				
Customer Name	: LUEGA,AVELINO M.	TOTAL AMOUNT DUE	: 4,323.69	Overdue Bill	: 1
Meter Number	: MTR1134087				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58252300007 BC05/555.6/1490/0/32/07-15-2016/33 1,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654553632342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563679

65425300004

Date : 07-15-2016

BC05/555.6/1490/0966332/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542530000-4

Collection Ref. Code : 1845-40-824-1

Customer Information----------

Name : LLENA,ROWENA LUEGA

Premise Address : UPPER,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1295 EVS6	Pole No	:	0966332
Serial No	:	01537714	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1251
Period From	:	06-08-2016	Prev Rdg	:	1215
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	444	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 203.00	4.06
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.05
CURRENT BILL - JULY 2016		201.97
TOTAL AMOUNT DUE		405.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 294.00

Your monthly electricity consumption chart

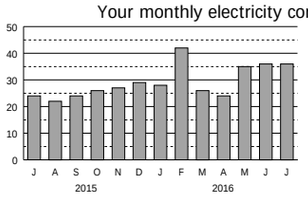

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.97		
Less : VAT	14.05		
Amount Net of VAT	187.92		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	187.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.50	VAT Zero Rated Sales	0.00
Add : VAT	14.05	VAT Amount	14.05
TOTAL AMOUNT DUE	192.55	TOTAL SALES	201.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1490/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654553632342

Collection Ref. Code	: 1845-40-824-1	Premise Address	: UPPER,TULAY, MINGLANILLA
Account ID	: 6542530000-4		
Customer Name	: LLENA,ROWENA LUEGA	TOTAL AMOUNT DUE	: 405.12
Meter Number	: 1295 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

65425300004 BC05/555.6/1490/0/32/07-15-2016/33 1,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462896632467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568341

46234300005

Date : 07-15-2016

BC05/555.6/1500/0966213/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4623430000-5

Collection Ref. Code : 1837-89-419-1

Customer Information----------

Name : MAGALANG,ANECITA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126289	Pole No	:	0966213
Serial No	:	84454019	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2657
Period From	:	06-08-2016	Prev Rdg	:	2396
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	100	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		3,134.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,135.00	62.70
Sub-Total		83.27
Government Charges		
Franchise Tax - Local		12.29
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		11.47
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		339.56
CURRENT BILL - JULY 2016		2,796.66
TOTAL AMOUNT DUE		5,931.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,000.00

Your monthly electricity consumption chart

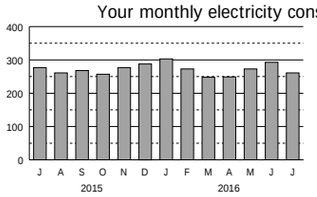

Avg Monthly Usage : 271.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,796.66		
Less : VAT	202.95		
Amount Net of VAT	2,593.71		
Less: BIR 2306	85.57		
BIR 2307	49.39	VATable Sales	2,593.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.75	VAT Zero Rated Sales	0.00
Add : VAT	202.95	VAT Amount	202.95
TOTAL AMOUNT DUE	2,661.70	TOTAL SALES	2,796.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1500/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462896632467

Collection Ref. Code	: 1837-89-419-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4623430000-5				
Customer Name	: MAGALANG,ANECITA	TOTAL AMOUNT DUE	: 5,931.50	Overdue Bill	: 1
Meter Number	: MTR1126289				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46234300005 BC05/555.6/1500/0/32/07-15-2016/33 1,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921814795885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564036

92161300006

Date : 07-15-2016

BC05/555.6/1530/0966185/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9216130000-6

Collection Ref. Code : 1815-84-401-9

Customer Information----------

Name : DPWH REGIONAL OFFICE VII

Premise Address : UPPER TULAY,MINGLANILLA

TIN : 000-553-164-015

Metering Information----------

Meter No	:	MTR1103933	Pole No	:	0966185
Serial No	:	40046818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8196
Period From	:	06-08-2016	Prev Rdg	:	7450
No of Days	:	30	Diff Rdg	:	746
Avg kWh/day	:	24.87	Registered	:	746
Conn Load	:	2790	Billed kWh	:	746

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,224.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,794.75
Transmission Charge	0.6656/kWh	496.54
System Loss Charge	0.8149/kWh	607.92
Sub-Total		4,899.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,305.95
Supply Charge	0.4118/kWh	307.20
Metering Charge	0.6989/kWh	521.38
	5.00/month	5.00
Sub-Total		2,139.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 11,225.00	224.50
Sub-Total		283.28
Government Charges		
Franchise Tax - Local		36.61
Value Added Tax		
Generation		245.49
Transmission		12.67
System Loss		36.60
Distribution		256.74
Others		38.39
Universal Charge		
Missionary Electrification	0.1561/kWh	116.45
Environmental Charge	0.0025/kWh	1.87
NPC Stranded Contract Costs	0.1938/kWh	144.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	92.50
Sub-Total		981.89
CURRENT BILL - JULY 2016		8,303.91
TOTAL AMOUNT DUE		19,528.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 27,458.31

Your monthly electricity consumption chart

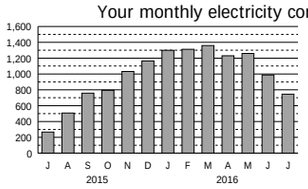

Avg Monthly Usage : 978.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,303.91		
Less : VAT	589.89		
Amount Net of VAT	7,714.02		
Less: BIR 2306	251.84		
BIR 2307	147.17	VATable Sales	7,714.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,315.01	VAT Zero Rated Sales	0.00
Add : VAT	589.89	VAT Amount	589.89
TOTAL AMOUNT DUE	7,904.90	TOTAL SALES	8,303.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1530/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921814795885

Collection Ref. Code : 1815-84-401-9

Account ID : 9216130000-6

Customer Name : DPWH REGIONAL OFFICE VII

Meter Number : MTR1103933

Period : Jun 2016

Premise Address : UPPER TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 19,528.89

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

92161300006

BC05/555.6/1530/0/32/07-15-2016/33

1,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450278191431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561338

45003300006

Date : 07-15-2016

BC05/555.6/1540/1073916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4500330000-6

Collection Ref. Code : 1815-19-914-8

Customer Information----------

Name : SEGISMAR,CARLITO M.

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565919 GS6	Pole No	:	1073916
Serial No	:	53968690	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3062
Period From	:	06-08-2016	Prev Rdg	:	2946
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		1,563.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,564.00	31.28
Sub-Total		40.42
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
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		151.70
CURRENT BILL - JULY 2016		1,249.94
TOTAL AMOUNT DUE		2,813.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 699.00

Your monthly electricity consumption chart

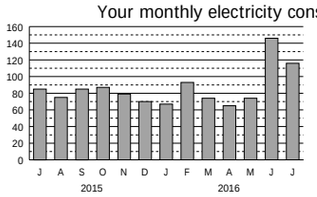

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.94		
Less : VAT	90.95		
Amount Net of VAT	1,158.99		
Less: BIR 2306	38.34		
BIR 2307	22.07	VATable Sales	1,158.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.58	VAT Zero Rated Sales	0.00
Add : VAT	90.95	VAT Amount	90.95
TOTAL AMOUNT DUE	1,189.53	TOTAL SALES	1,249.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1540/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450278191431

Collection Ref. Code	: 1815-19-914-8	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 4500330000-6				
Customer Name	: SEGISMAR,CARLITO M.	TOTAL AMOUNT DUE	: 2,813.75	Overdue Bill	: 1
Meter Number	: 565919 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45003300006 BC05/555.6/1540/0/32/07-15-2016/33

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044617917692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558542

04481300004

Date : 07-15-2016

BC05/555.6/1540/1073916/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448130000-4

Collection Ref. Code : 1839-62-095-1

Customer Information----------

Name : SEGISMAR,TEODORICO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316048GS6	Pole No	:	1073916
Serial No	:	45785715	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28158
Period From	:	06-08-2016	Prev Rdg	:	27963
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,253.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,254.00	45.08
Sub-Total		60.45
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.66
CURRENT BILL - JULY 2016		2,088.94
TOTAL AMOUNT DUE		4,342.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,320.00

Your monthly electricity consumption chart

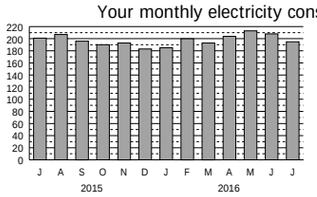

Avg Monthly Usage : 197.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.94		
Less : VAT	151.58		
Amount Net of VAT	1,937.36		
Less: BIR 2306	63.90		
BIR 2307	36.89	VATable Sales	1,937.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.57	VAT Zero Rated Sales	0.00
Add : VAT	151.58	VAT Amount	151.58
TOTAL AMOUNT DUE	1,988.15	TOTAL SALES	2,088.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1540/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044617917692

Collection Ref. Code	: 1839-62-095-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0448130000-4				
Customer Name	: SEGISMAR,TEODORICO	TOTAL AMOUNT DUE	: 4,342.84	Overdue Bill	: 1
Meter Number	: 316048GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04481300004 BC05/555.6/1540/0/32/07-15-2016/33 1,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867114419720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551510

86714300000

Date : 07-15-2016

BC05/555.6/1560/0931190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671430000-0

Collection Ref. Code : 1843-61-728-5

Customer Information----------

Name : NACARIO,AGRIPINA M2 S

Premise Address : NEAR WIEGHBRIDGE STATION,UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081628	Pole No	:	0931190
Serial No	:	40011179	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2935
Period From	:	06-08-2016	Prev Rdg	:	2518
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	236	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,824.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,121.20
Transmission Charge	0.6656/kWh	277.56
System Loss Charge	0.8149/kWh	339.81
Sub-Total		2,738.57
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	0.0787/kWh	32.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,824.00	96.48
Sub-Total		129.34
Government Charges		
Franchise Tax - Local		20.33
Value Added Tax		
Generation		137.22
Transmission		7.08
System Loss		20.45
Distribution		143.78
Others		17.96
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		545.48
CURRENT BILL - JULY 2016		4,611.55
TOTAL AMOUNT DUE		9,435.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,067.94

Your monthly electricity consumption chart

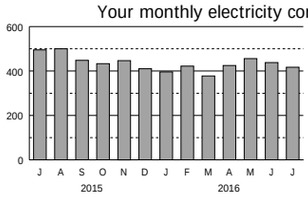

Avg Monthly Usage : 435.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,611.55		
Less : VAT	326.49		
Amount Net of VAT	4,285.06		
Less: BIR 2306	139.42		
BIR 2307	81.73	VATable Sales	4,285.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,063.91	VAT Zero Rated Sales	0.00
Add : VAT	326.49	VAT Amount	326.49
TOTAL AMOUNT DUE	4,390.40	TOTAL SALES	4,611.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1560/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867114419720

Collection Ref. Code	: 1843-61-728-5	Premise Address	: NEAR WIEGHBRIDGE STATION,UPPER TULAY,MINGLANILLA		
Account ID	: 8671430000-0				
Customer Name	: NACARIO,AGRIPINA M2 S	TOTAL AMOUNT DUE	: 9,435.76	Overdue Bill	: 1
Meter Number	: MTR1081628				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86714300000 BC05/555.6/1560/0/32/07-15-2016/33 1,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344223245925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558262

34481300001

Date : 07-15-2016

BC05/555.6/1560/0931190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3448130000-1

Collection Ref. Code : 1839-62-374-8

Customer Information----------

Name : NACARIO,AGRIPINA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263664GS6	Pole No	:	0931190
Serial No	:	47121445	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36194
Period From	:	06-08-2016	Prev Rdg	:	35947
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		2,634.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,634.00	52.68
Sub-Total		72.14
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		320.55
CURRENT BILL - JULY 2016		2,639.47
TOTAL AMOUNT DUE		5,273.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,735.00

Your monthly electricity consumption chart

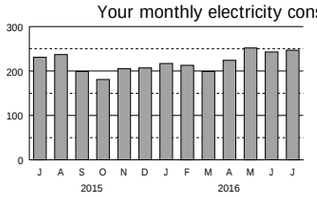

Avg Monthly Usage : 219.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.47		
Less : VAT	191.28		
Amount Net of VAT	2,448.19		
Less: BIR 2306	80.66		
BIR 2307	46.61	VATable Sales	2,448.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,320.92	VAT Zero Rated Sales	0.00
Add : VAT	191.28	VAT Amount	191.28
TOTAL AMOUNT DUE	2,512.20	TOTAL SALES	2,639.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1560/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344223245925

Collection Ref. Code	: 1839-62-374-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3448130000-1				
Customer Name	: NACARIO,AGRIPINA	TOTAL AMOUNT DUE	: 5,273.68	Overdue Bill	: 1
Meter Number	: 263664GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34481300001 BC05/555.6/1560/0/32/07-15-2016/33 1,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280440510949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560355

28063300009

Date : 07-15-2016

BC05/555.6/1570/0966220/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806330000-9

Collection Ref. Code : 1845-61-878-5

Customer Information----------

Name : JG & CYG CORP.

Premise Address : UPPER TULAY,ABUNO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010467 EFS6	Pole No	:	0966220
Serial No	:	121435856	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30492
Period From	:	06-08-2016	Prev Rdg	:	29539
No of Days	:	30	Diff Rdg	:	953
Avg kWh/day	:	31.77	Registered	:	953
Conn Load	:	1879	Billed kWh	:	953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		11,437.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,847.72
Transmission Charge	0.6656/kWh	634.32
System Loss Charge	0.8149/kWh	776.60
Sub-Total		6,258.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,668.32
Supply Charge	0.4118/kWh	392.45
Metering Charge	0.6989/kWh	666.05
	5.00/month	5.00
Sub-Total		2,731.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	75.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,437.00	228.74
Sub-Total		303.83
Government Charges		
Franchise Tax - Local		46.47
Value Added Tax		
Generation		313.61
Transmission		16.18
System Loss		46.76
Distribution		327.82
Others		42.04
Universal Charge		
Missionary Electrification	0.1561/kWh	148.76
Environmental Charge	0.0025/kWh	2.38
NPC Stranded Contract Costs	0.1938/kWh	184.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	118.17
Sub-Total		1,246.88
CURRENT BILL - JULY 2016		10,541.17
TOTAL AMOUNT DUE		21,978.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 11,590.27

Your monthly electricity consumption chart

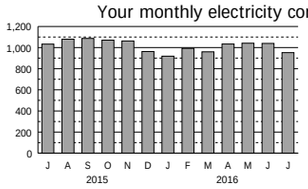

Avg Monthly Usage : 1,018.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,541.17		
Less : VAT	746.41		
Amount Net of VAT	9,794.76		
Less: BIR 2306	318.74		
BIR 2307	186.82	VATable Sales	9,794.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,289.20	VAT Zero Rated Sales	0.00
Add : VAT	746.41	VAT Amount	746.41
TOTAL AMOUNT DUE	10,035.61	TOTAL SALES	10,541.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1570/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280440510949

Collection Ref. Code : 1845-61-878-5

Account ID : 2806330000-9

Customer Name : JG & CYG CORP.

Meter Number : 010467 EFS6

Period : Jun 2016

Premise Address : UPPER TULAY,ABUNO,MINGLANILLA

TOTAL AMOUNT DUE : 21,978.20

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 _____

28063300009 BC05/555.6/1570/0/32/07-15-2016/33 1,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088807823383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565862

08824300001

Date : 07-15-2016

BC05/555.6/1580/0931190/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0882430000-1

Collection Ref. Code : 1841-84-293-1

Customer Information----------

Name : FLORIDA,MAERHEA ROSE O

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571791 GS6	Pole No	:	0931190
Serial No	:	58563034	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22948
Period From	:	06-08-2016	Prev Rdg	:	22266
No of Days	:	30	Diff Rdg	:	682
Avg kWh/day	:	22.73	Registered	:	682
Conn Load	:	608	Billed kWh	:	682

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,315.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,469.20
Transmission Charge	0.3048/kWh	207.87
System Loss Charge	0.8231/kWh	561.35
Sub-Total		4,238.42
Distribution Charges		
Distribution Charge	1.7506/kWh	1,193.91
Supply Charge	0.4118/kWh	280.85
Metering Charge	0.6989/kWh	476.65
	5.00/month	5.00
Sub-Total		1,956.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,315.50	166.31
Sub-Total		220.05
Government Charges		
Franchise Tax - Local		32.07
Value Added Tax		
Generation		224.44
Transmission		5.31
System Loss		34.84
Distribution		234.77
Others		30.25
Universal Charge		
Missionary Electrification	0.1561/kWh	106.46
Environmental Charge	0.0025/kWh	1.71
NPC Stranded Contract Costs	0.1938/kWh	132.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	84.57
Sub-Total		886.59
CURRENT BILL - JULY 2016		7,301.47
TOTAL AMOUNT DUE		15,616.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,500.00

Your monthly electricity consumption chart

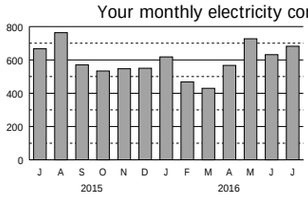

Avg Monthly Usage : 596.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,301.47		
Less : VAT	529.61		
Amount Net of VAT	6,771.86		
Less: BIR 2306	223.32		
BIR 2307	128.94	VATable Sales	6,771.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,419.60	VAT Zero Rated Sales	0.00
Add : VAT	529.61	VAT Amount	529.61
TOTAL AMOUNT DUE	6,949.21	TOTAL SALES	7,301.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1580/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088807823383

Collection Ref. Code	: 1841-84-293-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 0882430000-1				
Customer Name	: FLORIDA,MAERHEA ROSE O	TOTAL AMOUNT DUE	: 15,616.98	Overdue Bill	: 1
Meter Number	: 571791 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08824300001 BC05/555.6/1580/0/32/07-15-2016/33 1,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477808430160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557439

47704300004

Date : 07-15-2016

BC05/555.6/1650/0931022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4770430000-4

Collection Ref. Code : 1829-65-200-1

Customer Information----------

Name : ABABON,GUILLERMO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566600 GS6	Pole No	:	0931022
Serial No	:	65420619	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2846
Period From	:	06-08-2016	Prev Rdg	:	2768
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:		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		1,689.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,689.50	33.79
Sub-Total		- 73.15
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 4.21
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		93.79
CURRENT BILL - JULY 2016		733.56
TOTAL AMOUNT DUE		2,422.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 535.00

Your monthly electricity consumption chart

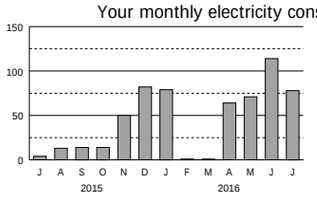

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	733.56		
Less : VAT	53.43		
Amount Net of VAT	680.13		
Less: BIR 2306	22.56		
BIR 2307	12.86	VATable Sales	680.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.71	VAT Zero Rated Sales	0.00
Add : VAT	53.43	VAT Amount	53.43
TOTAL AMOUNT DUE	698.14	TOTAL SALES	733.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1650/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477808430160

Collection Ref. Code	: 1829-65-200-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4770430000-4				
Customer Name	: ABABON,GUILLERMO	TOTAL AMOUNT DUE	: 2,422.98	Overdue Bill	: 1
Meter Number	: 566600 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47704300004 BC05/555.6/1650/0/32/07-15-2016/33 1,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154207515961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564601

15481300000

Date : 07-15-2016

BC05/555.6/1660/0931022/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1548130000-0

Collection Ref. Code : 1839-62-554-6

Customer Information----------

Name : CABILES,PACITA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263297GS6	Pole No	:	0931022
Serial No	:	46190163	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14676
Period From	:	06-08-2016	Prev Rdg	:	14615
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		1,260.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 3,021.00	60.42
Sub-Total		- 51.31
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 1.48
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		75.30
CURRENT BILL - JULY 2016		582.62
TOTAL AMOUNT DUE		1,843.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,760.00

Your monthly electricity consumption chart

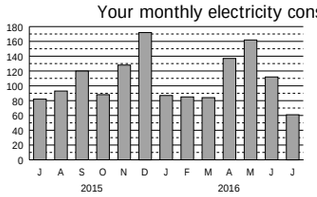

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.62		
Less : VAT	43.72		
Amount Net of VAT	538.90		
Less: BIR 2306	18.45		
BIR 2307	10.20	VATable Sales	538.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.25	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	553.97	TOTAL SALES	582.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1660/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154207515961

Collection Ref. Code	: 1839-62-554-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 1548130000-0				
Customer Name	: CABILES,PACITA	TOTAL AMOUNT DUE	: 1,843.41	Overdue Bill	: 1
Meter Number	: 263297GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15481300000 BC05/555.6/1660/0/32/07-15-2016/33 1,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398550702239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572245

39893300002

Date : 07-15-2016

BC05/555.6/1680/0931155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989330000-2

Collection Ref. Code : 1835-89-347-3

Customer Information----------

Name : MACASERO,DENNIS V TM

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	124945WS6	Pole No	:	0931155
Serial No	:	72211878	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37596
Period From	:	06-08-2016	Prev Rdg	:	37377
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		3,178.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,179.00	63.58
Sub-Total		80.84
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		286.38
CURRENT BILL - JULY 2016		2,359.86
TOTAL AMOUNT DUE		5,538.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,979.00

Your monthly electricity consumption chart

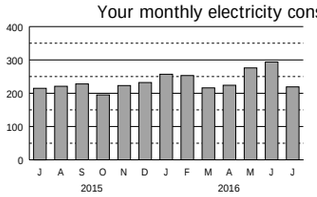

Avg Monthly Usage : 234.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,359.86		
Less : VAT	171.68		
Amount Net of VAT	2,188.18		
Less: BIR 2306	72.39		
BIR 2307	41.68	VATable Sales	2,188.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,074.11	VAT Zero Rated Sales	0.00
Add : VAT	171.68	VAT Amount	171.68
TOTAL AMOUNT DUE	2,245.79	TOTAL SALES	2,359.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1680/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398550702239

Collection Ref. Code	: 1835-89-347-3	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 3989330000-2				
Customer Name	: MACASERO,DENNIS V TM	TOTAL AMOUNT DUE	: 5,538.80	Overdue Bill	: 1
Meter Number	: 124945WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39893300002 BC05/555.6/1680/0/32/07-15-2016/33 1,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034494136435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551439

03481300006

Date : 07-15-2016

BC05/555.6/1710/0931155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0348130000-6

Collection Ref. Code : 1817-86-389-4

Customer Information----------

Name : GETUABAN,GERALDINA MONTECALVO

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	537738 GS6	Pole No	:	0931155
Serial No	:	94027247	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6134
Period From	:	06-08-2016	Prev Rdg	:	5992
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	705	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		1,510.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,511.00	30.22
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.56
CURRENT BILL - JULY 2016		1,519.77
TOTAL AMOUNT DUE		3,030.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,624.00

Your monthly electricity consumption chart

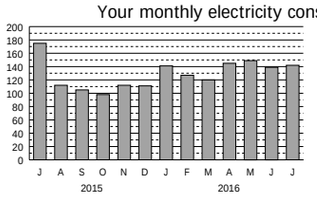

Avg Monthly Usage : 128.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,519.77		
Less : VAT	110.23		
Amount Net of VAT	1,409.54		
Less: BIR 2306	46.48		
BIR 2307	26.84	VATable Sales	1,409.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.22	VAT Zero Rated Sales	0.00
Add : VAT	110.23	VAT Amount	110.23
TOTAL AMOUNT DUE	1,446.45	TOTAL SALES	1,519.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1710/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034494136435

Collection Ref. Code	: 1817-86-389-4	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 0348130000-6				
Customer Name	: GETUABAN,GERALDINA MONTECALVO	TOTAL AMOUNT DUE	: 3,030.54	Overdue Bill	: 1
Meter Number	: 537738 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03481300006 BC05/555.6/1710/0/32/07-15-2016/33 1,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609442382793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556719

60984300008

Date : 07-15-2016

BC05/555.6/1710/0931155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6098430000-8

Collection Ref. Code : 1843-70-722-5

Customer Information----------

Name : GETUABAN,GERALDINA M

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272385 GS6	Pole No	:	0931155
Serial No	:	46965028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9360
Period From	:	06-08-2016	Prev Rdg	:	9235
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		1,207.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		34.00
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.21
CURRENT BILL - JULY 2016		1,335.72
TOTAL AMOUNT DUE		2,542.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,288.00

Your monthly electricity consumption chart

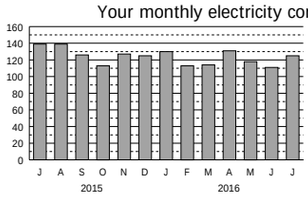

Avg Monthly Usage : 123.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,335.72		
Less : VAT	96.79		
Amount Net of VAT	1,238.93		
Less: BIR 2306	40.81		
BIR 2307	23.59	VATable Sales	1,238.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,174.53	VAT Zero Rated Sales	0.00
Add : VAT	96.79	VAT Amount	96.79
TOTAL AMOUNT DUE	1,271.32	TOTAL SALES	1,335.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1710/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609442382793

Collection Ref. Code	: 1843-70-722-5	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 6098430000-8				
Customer Name	: GETUABAN,GERALDINA M	TOTAL AMOUNT DUE	: 2,542.97	Overdue Bill	: 1
Meter Number	: 272385 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60984300008 BC05/555.6/1710/0/32/07-15-2016/33 1,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421656285004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564921

42183805698

Date : 07-15-2016

BC05/555.6/1720/0931155/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4218380569-8

Collection Ref. Code : 1851-69-323-8

Customer Information----------

Name : LINGAT,ALEXANDER TIONGSON

Premise Address : 508,UPPER,TULAY

TIN :

Metering Information----------

Meter No	:	525547 GS6	Pole No	:	0931155
Serial No	:	54401429	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6499
Period From	:	06-08-2016	Prev Rdg	:	6392
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		1,333.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,334.00	26.68
Sub-Total		35.11
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.71
CURRENT BILL - JULY 2016		1,150.94
TOTAL AMOUNT DUE		2,484.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,288.00

Your monthly electricity consumption chart

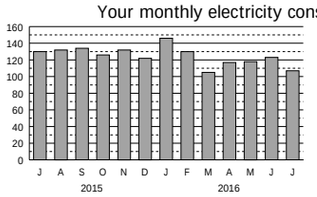

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.94		
Less : VAT	83.67		
Amount Net of VAT	1,067.27		
Less: BIR 2306	35.30		
BIR 2307	20.33	VATable Sales	1,067.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.64	VAT Zero Rated Sales	0.00
Add : VAT	83.67	VAT Amount	83.67
TOTAL AMOUNT DUE	1,095.31	TOTAL SALES	1,150.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1720/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421656285004

Collection Ref. Code	: 1851-69-323-8	Premise Address	: 508,UPPER,TULAY		
Account ID	: 4218380569-8				
Customer Name	: LINGAT,ALEXANDER TIONGSON	TOTAL AMOUNT DUE	: 2,484.92	Overdue Bill	: 1
Meter Number	: 525547 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42183805698 BC05/555.6/1720/0/32/07-15-2016/33 1,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062527662363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569370

06263300003

Date : 07-15-2016

BC05/555.6/1750/0931162/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626330000-3

Collection Ref. Code : 1833-59-593-9

Customer Information----------

Name : LAURIO,FERDINAND F

Premise Address : UPPER TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147365DS6	Pole No	:	0931162
Serial No	:	12235824	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13178
Period From	:	06-08-2016	Prev Rdg	:	13123
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		469.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 469.00	9.38
Sub-Total		- 141.87
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.94
CURRENT BILL - JULY 2016		420.24
TOTAL AMOUNT DUE		889.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 400.00

Your monthly electricity consumption chart

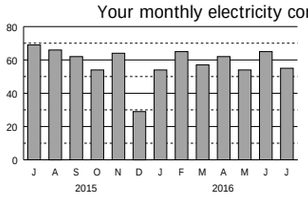

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.24		
Less : VAT	29.92		
Amount Net of VAT	390.32		
Less: BIR 2306	12.69		
BIR 2307	7.28	VATable Sales	390.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.35	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	400.27	TOTAL SALES	420.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1750/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062527662363

Collection Ref. Code	: 1833-59-593-9	Premise Address	: UPPER TULAY MINGLANILLA		
Account ID	: 0626330000-3				
Customer Name	: LAURIO,FERDINAND F	TOTAL AMOUNT DUE	: 889.28	Overdue Bill	: 1
Meter Number	: 147365DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06263300003 BC05/555.6/1750/0/32/07-15-2016/33 1,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743887233978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

7431530009

BILLING STATEMENT

1005557340

Date : 07-15-2016

BC05/555.6/1830/0931183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7431530000-9

Collection Ref. Code : 1831-97-443-6

Customer Information----------

Name : CABALUNA,LOLITA R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313336GS6	Pole No	:	0931183
Serial No	:	47603079	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18116
Period From	:	06-08-2016	Prev Rdg	:	17915
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	350	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,263.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.26
CURRENT BILL - JULY 2016		2,151.65
TOTAL AMOUNT DUE		4,415.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,220.00

Your monthly electricity consumption chart

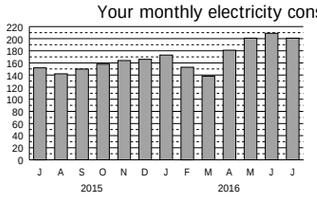

Avg Monthly Usage : 168.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,151.65		
Less : VAT	156.06		
Amount Net of VAT	1,995.59		
Less: BIR 2306	65.81		
BIR 2307	38.00	VATable Sales	1,995.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.78	VAT Zero Rated Sales	0.00
Add : VAT	156.06	VAT Amount	156.06
TOTAL AMOUNT DUE	2,047.84	TOTAL SALES	2,151.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1830/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743887233978

Collection Ref. Code	: 1831-97-443-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7431530000-9				
Customer Name	: CABALUNA,LOLITA R	TOTAL AMOUNT DUE	: 4,415.50	Overdue Bill	: 1
Meter Number	: 313336GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7431530009

BC05/555.6/1830/0/32/07-15-2016/33

1,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856759040010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565937

85684300008

Date : 07-15-2016

BC05/555.6/1840/0931141/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568430000-8

Collection Ref. Code : 1839-66-770-2

Customer Information----------

Name : PANSACALA,AVELINO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319111GS6	Pole No	:	0931141
Serial No	:	41554205	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6469
Period From	:	06-08-2016	Prev Rdg	:	6388
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		1,550.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		- 43.01
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.09
CURRENT BILL - JULY 2016		797.24
TOTAL AMOUNT DUE		2,347.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,523.00

Your monthly electricity consumption chart

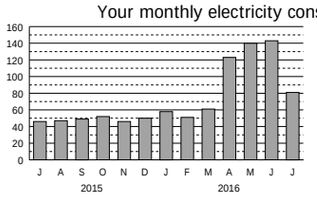

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.24		
Less : VAT	58.01		
Amount Net of VAT	739.23		
Less: BIR 2306	24.49		
BIR 2307	14.01	VATable Sales	739.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.73	VAT Zero Rated Sales	0.00
Add : VAT	58.01	VAT Amount	58.01
TOTAL AMOUNT DUE	758.74	TOTAL SALES	797.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1840/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856759040010

Collection Ref. Code	: 1839-66-770-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 8568430000-8				
Customer Name	: PANSACALA,AVELINO	TOTAL AMOUNT DUE	: 2,347.68	Overdue Bill	: 1
Meter Number	: 319111GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85684300008 BC05/555.6/1840/0/32/07-15-2016/33 1,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459114114915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566833

45914300004

Date : 07-15-2016

BC05/555.6/1850/0931183/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591430000-4

Collection Ref. Code : 1829-81-617-9

Customer Information----------

Name : MACASLING,MATHILDA V

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145487	Pole No	:	0931183
Serial No	:	40102773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1645
Period From	:	06-08-2016	Prev Rdg	:	1261
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	890	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		4,462.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
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	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,462.50	89.25
Sub-Total		119.51
Government Charges		
Franchise Tax - Local		18.05
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		16.51
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		498.90
CURRENT BILL - JULY 2016		4,108.59
TOTAL AMOUNT DUE		8,571.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,641.00

Your monthly electricity consumption chart

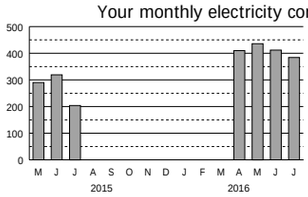

Avg Monthly Usage : 188.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,108.59		
Less : VAT	297.91		
Amount Net of VAT	3,810.68		
Less: BIR 2306	125.63		
BIR 2307	72.55	VATable Sales	3,810.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,612.50	VAT Zero Rated Sales	0.00
Add : VAT	297.91	VAT Amount	297.91
TOTAL AMOUNT DUE	3,910.41	TOTAL SALES	4,108.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1850/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459114114915

Collection Ref. Code	: 1829-81-617-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4591430000-4				
Customer Name	: MACASLING,MATHILDA V	TOTAL AMOUNT DUE	: 8,571.10	Overdue Bill	: 1
Meter Number	: MTR1145487				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45914300004 BC05/555.6/1850/0/32/07-15-2016/33 1,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413278007325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560083

41354300000

Date : 07-15-2016

BC05/555.6/1870/0931141/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4135430000-0

Collection Ref. Code : 1843-24-116-1

Customer Information----------

Name : ROSAS,ANTONIO B

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059949	Pole No	:	0931141
Serial No	:	125289972	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9269
Period From	:	06-08-2016	Prev Rdg	:	8772
No of Days	:	30	Diff Rdg	:	497
Avg kWh/day	:	16.57	Registered	:	497
Conn Load	:	610	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		755.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,528.14
Transmission Charge	0.3048/kWh	151.49
System Loss Charge	0.8231/kWh	409.08
Sub-Total		3,088.71
Distribution Charges		
Distribution Charge	1.7506/kWh	870.05
Supply Charge	0.4118/kWh	204.66
Metering Charge	0.6989/kWh	347.35
	5.00/month	5.00
Sub-Total		1,427.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,873.00	137.46
Sub-Total		176.62
Government Charges		
Franchise Tax - Local		23.46
Value Added Tax		
Generation		163.55
Transmission		3.87
System Loss		25.37
Distribution		171.25
Others		24.01
Universal Charge		
Missionary Electrification	0.1561/kWh	77.58
Environmental Charge	0.0025/kWh	1.24
NPC Stranded Contract Costs	0.1938/kWh	96.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.63
Sub-Total		648.28
CURRENT BILL - JULY 2016		5,340.67
TOTAL AMOUNT DUE		6,096.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 6,117.00

Your monthly electricity consumption chart

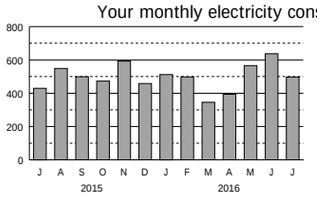

Avg Monthly Usage : 496.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,340.67		
Less : VAT	388.05		
Amount Net of VAT	4,952.62		
Less: BIR 2306	163.63		
BIR 2307	94.32	VATable Sales	4,952.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,694.67	VAT Zero Rated Sales	0.00
Add : VAT	388.05	VAT Amount	388.05
TOTAL AMOUNT DUE	5,082.72	TOTAL SALES	5,340.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1870/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413278007325

Collection Ref. Code	: 1843-24-116-1	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 4135430000-0				
Customer Name	: ROSAS,ANTONIO B	TOTAL AMOUNT DUE	: 6,096.65	Overdue Bill	: 1
Meter Number	: MTR1059949				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41354300000 BC05/555.6/1870/0/32/07-15-2016/33 1,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067618280527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551393

06704300000

Date : 07-15-2016

BC05/555.6/1900/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0670430000-0

Collection Ref. Code : 1841-69-854-7

Customer Information----------

Name : ALBORES,LIZA T

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295079SS6	Pole No	:	0931134
Serial No	:	27499766	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9272
Period From	:	06-08-2016	Prev Rdg	:	9209
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	330	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		599.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 103.36
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.46
CURRENT BILL - JULY 2016		544.89
TOTAL AMOUNT DUE		1,144.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 667.00

Your monthly electricity consumption chart

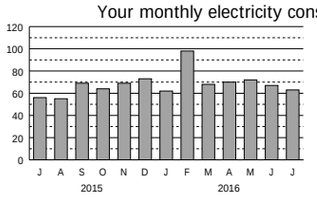

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.89		
Less : VAT	39.07		
Amount Net of VAT	505.82		
Less: BIR 2306	16.52		
BIR 2307	9.52	VATable Sales	505.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.78	VAT Zero Rated Sales	0.00
Add : VAT	39.07	VAT Amount	39.07
TOTAL AMOUNT DUE	518.85	TOTAL SALES	544.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1900/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067618280527

Collection Ref. Code	: 1841-69-854-7	Premise Address	: UPPER,TULAY,MINGLANILLA
Account ID	: 0670430000-0		
Customer Name	: ALBORES,LIZA T	TOTAL AMOUNT DUE	: 1,144.76
Meter Number	: 295079SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06704300000 BC05/555.6/1900/0/32/07-15-2016/33 1,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252577869703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564179

25263300003

Date : 07-15-2016

BC05/555.6/1900/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2526330000-3

Collection Ref. Code : 1833-57-563-6

Customer Information----------

Name : LANDONGAN,ALEJANDRA T

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275084GS6	Pole No	:	0931134
Serial No	:	42554376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6370
Period From	:	06-08-2016	Prev Rdg	:	6295
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		686.18
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 686.00	13.72
Sub-Total		- 89.14
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.84
CURRENT BILL - JULY 2016		684.41
TOTAL AMOUNT DUE		1,370.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 3,350.00

Your monthly electricity consumption chart

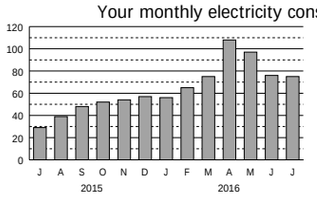

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.41		
Less : VAT	49.12		
Amount Net of VAT	635.29		
Less: BIR 2306	20.77		
BIR 2307	11.99	VATable Sales	635.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.53	VAT Zero Rated Sales	0.00
Add : VAT	49.12	VAT Amount	49.12
TOTAL AMOUNT DUE	651.65	TOTAL SALES	684.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1900/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252577869703

Collection Ref. Code	: 1833-57-563-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2526330000-3				
Customer Name	: LANDONGAN,ALEJANDRA T	TOTAL AMOUNT DUE	: 1,370.59	Overdue Bill	: 1
Meter Number	: 275084GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25263300003 BC05/555.6/1900/0/32/07-15-2016/33 1,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529339954438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569976

52916103311

Date : 07-15-2016

BC05/555.6/1920/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5291610331-1

Collection Ref. Code : 1849-67-971-1

Customer Information----------

Name : GELLA,MENELEO LAPERAG

Premise Address : UPPER,TULAY

TIN :

Metering Information----------

Meter No	:	494176 GS6	Pole No	:	0931134
Serial No	:	53850183	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7883
Period From	:	06-08-2016	Prev Rdg	:	7857
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		176.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 176.50	3.53
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.17
CURRENT BILL - JULY 2016		108.04
TOTAL AMOUNT DUE		284.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 214.00

Your monthly electricity consumption chart

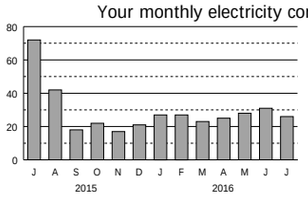

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.04		
Less : VAT	7.35		
Amount Net of VAT	100.69		
Less: BIR 2306	3.16		
BIR 2307	1.77	VATable Sales	100.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.76	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	103.11	TOTAL SALES	108.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1920/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529339954438

Collection Ref. Code	: 1849-67-971-1	Premise Address	: UPPER,TULAY		
Account ID	: 5291610331-1				
Customer Name	: GELLA,MENELEO LAPERAG	TOTAL AMOUNT DUE	: 284.49	Overdue Bill	: 1
Meter Number	: 494176 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52916103311 BC05/555.6/1920/0/32/07-15-2016/33 1,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844398805121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559020

84481300006

Date : 07-15-2016

BC05/555.6/1940/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8448130000-6

Collection Ref. Code : 1839-62-515-5

Customer Information----------

Name : HERAMIL,AGRIPINA V

Premise Address : TUNGHA-AN MINGLANILLA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1103778	Pole No	:	0931134
Serial No	:	40045918	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	599
Period From	:	06-08-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		371.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 371.50	7.43
Sub-Total		- 147.05
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.03
CURRENT BILL - JULY 2016		280.18
TOTAL AMOUNT DUE		651.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart

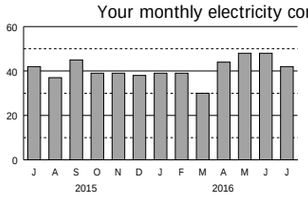

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.18		
Less : VAT	19.82		
Amount Net of VAT	260.36		
Less: BIR 2306	8.41		
BIR 2307	4.81	VATable Sales	260.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.14	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	266.96	TOTAL SALES	280.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1940/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844398805121

Collection Ref. Code	: 1839-62-515-5	Premise Address	: TUNGHA-AN MINGLANILLA,TUNGHAAN		
Account ID	: 8448130000-6				
Customer Name	: HERAMIL,AGRIPINA V	TOTAL AMOUNT DUE	: 651.55	Overdue Bill	: 1
Meter Number	: MTR1103778				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84481300006 BC05/555.6/1940/0/32/07-15-2016/33 1,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630303442382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570907

63003300009

Date : 07-15-2016

BC05/555.6/1970/0931120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300330000-9

Collection Ref. Code : 1815-17-542-7

Customer Information----------

Name : CALZADA,EVELYN DELA R.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294612SS6	Pole No	:	0931120
Serial No	:	29647200	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45225
Period From	:	06-08-2016	Prev Rdg	:	44656
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	300	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,687.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,894.39
Transmission Charge	0.3048/kWh	173.43
System Loss Charge	0.8231/kWh	468.34
Sub-Total		3,536.16
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,688.00	133.76
Sub-Total		178.60
Government Charges		
Franchise Tax - Local		26.74
Value Added Tax		
Generation		187.25
Transmission		4.43
System Loss		29.07
Distribution		195.97
Others		24.64
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		739.17
CURRENT BILL - JULY 2016		6,087.00
TOTAL AMOUNT DUE		12,774.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,354.00

Your monthly electricity consumption chart

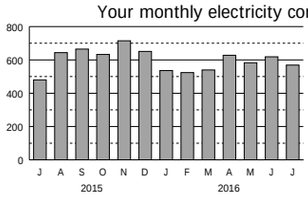

Avg Monthly Usage : 599.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,087.00		
Less : VAT	441.36		
Amount Net of VAT	5,645.64		
Less: BIR 2306	186.11		
BIR 2307	107.49	VATable Sales	5,645.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,352.04	VAT Zero Rated Sales	0.00
Add : VAT	441.36	VAT Amount	441.36
TOTAL AMOUNT DUE	5,793.40	TOTAL SALES	6,087.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1970/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630303442382

Collection Ref. Code	: 1815-17-542-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6300330000-9				
Customer Name	: CALZADA,EVELYN DELA R.	TOTAL AMOUNT DUE	: 12,774.97	Overdue Bill	: 1
Meter Number	: 294612SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63003300009 BC05/555.6/1970/0/32/07-15-2016/33 1,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962984022688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570510

96271300004

Date : 07-15-2016

BC05/555.6/1980/0931134/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627130000-4

Collection Ref. Code : 1817-42-245-6

Customer Information----------

Name : CABALLERO,MARJORIE A

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479539GS6	Pole No	:	0931134
Serial No	:	78387386	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5426
Period From	:	06-08-2016	Prev Rdg	:	5345
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		647.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 647.50	12.95
Sub-Total		- 61.07
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
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		97.82
CURRENT BILL - JULY 2016		776.91
TOTAL AMOUNT DUE		1,424.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 816.00

Your monthly electricity consumption chart

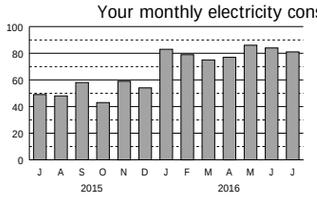

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	776.91		
Less : VAT	55.83		
Amount Net of VAT	721.08		
Less: BIR 2306	23.58		
BIR 2307	13.65	VATable Sales	721.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.85	VAT Zero Rated Sales	0.00
Add : VAT	55.83	VAT Amount	55.83
TOTAL AMOUNT DUE	739.68	TOTAL SALES	776.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1980/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962984022688

Collection Ref. Code	: 1817-42-245-6	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 9627130000-4				
Customer Name	: CABALLERO,MARJORIE A	TOTAL AMOUNT DUE	: 1,424.48	Overdue Bill	: 1
Meter Number	: 479539GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96271300004 BC05/555.6/1980/0/32/07-15-2016/33 1,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444058707366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558335

44481300000

Date : 07-15-2016

BC05/555.6/1990/0931113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448130000-0

Collection Ref. Code : 1839-62-479-5

Customer Information----------

Name : VILLORDON,CARMENCITA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273038GS6	Pole No	:	0931113
Serial No	:	46435694	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19765
Period From	:	06-08-2016	Prev Rdg	:	19701
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		655.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 104.06
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.70
CURRENT BILL - JULY 2016		554.52
TOTAL AMOUNT DUE		1,210.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 667.00

Your monthly electricity consumption chart

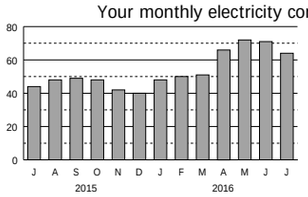

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.52		
Less : VAT	39.80		
Amount Net of VAT	514.72		
Less: BIR 2306	16.82		
BIR 2307	9.68	VATable Sales	514.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.22	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	528.02	TOTAL SALES	554.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/1990/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444058707366

Collection Ref. Code	: 1839-62-479-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4448130000-0				
Customer Name	: VILLORDON,CARMENCITA	TOTAL AMOUNT DUE	: 1,210.50	Overdue Bill	: 1
Meter Number	: 273038GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44481300000 BC05/555.6/1990/0/32/07-15-2016/33 1,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156978069632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565715

15684300005

Date : 07-15-2016

BC05/555.6/2000/0931120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1568430000-5

Collection Ref. Code : 1839-66-080-5

Customer Information----------

Name : VILLAREAL,ANDRES

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419439GS6	Pole No	:	0931120
Serial No	:	84621361	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6730
Period From	:	06-08-2016	Prev Rdg	:	6675
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		535.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 140.54
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.75
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		58.11
CURRENT BILL - JULY 2016		421.74
TOTAL AMOUNT DUE		957.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 780.00

Your monthly electricity consumption chart

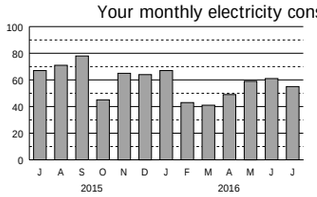

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.74		
Less : VAT	30.08		
Amount Net of VAT	391.66		
Less: BIR 2306	12.76		
BIR 2307	7.31	VATable Sales	391.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.59	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	401.67	TOTAL SALES	421.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2000/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156978069632

Collection Ref. Code	: 1839-66-080-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 1568430000-5				
Customer Name	: VILLAREAL,ANDRES	TOTAL AMOUNT DUE	: 957.31	Overdue Bill	: 1
Meter Number	: 419439GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15684300005 BC05/555.6/2000/0/32/07-15-2016/33 1,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923046669646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566225

92325300009

Date : 07-15-2016

BC05/555.6/2000/0931120/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232530000-9

Collection Ref. Code : 1825-92-275-6

Customer Information----------

Name : CANA,EILLEN P

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201382WS6	Pole No	:	0931120
Serial No	:	45302490	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49350
Period From	:	06-08-2016	Prev Rdg	:	49299
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	50	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		442.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 131.52
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.75
CURRENT BILL - JULY 2016		390.10
TOTAL AMOUNT DUE		832.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 549.48

Your monthly electricity consumption chart

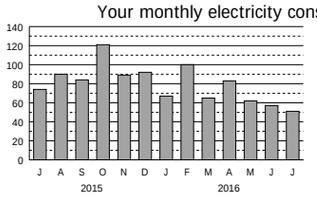

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.10		
Less : VAT	27.78		
Amount Net of VAT	362.32		
Less: BIR 2306	11.77		
BIR 2307	6.76	VATable Sales	362.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.79	VAT Zero Rated Sales	0.00
Add : VAT	27.78	VAT Amount	27.78
TOTAL AMOUNT DUE	371.57	TOTAL SALES	390.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2000/0/31/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923046669646

Collection Ref. Code : 1825-92-275-6

Account ID : 9232530000-9

Customer Name : CANA,EILLEN P

Meter Number : 201382WS6

Period : Jun 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 832.31

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 _____

92325300009 BC05/555.6/2000/0/31/07-15-2016/33 1,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902470881486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552761

90271300007

Date : 07-15-2016

BC05/555.6/2020/0931113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9027130000-7

Collection Ref. Code : 1817-19-515-8

Customer Information----------

Name : ABENDAN,VIRGINIA S

Premise Address : SITIO UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7141 EES6	Pole No	:	0931113
Serial No	:	05882113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1613
Period From	:	06-08-2016	Prev Rdg	:	1499
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	128	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		1,531.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,509.00	50.18
Sub-Total		59.16
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.53
CURRENT BILL - JULY 2016		1,250.36
TOTAL AMOUNT DUE		2,781.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 978.00

Your monthly electricity consumption chart

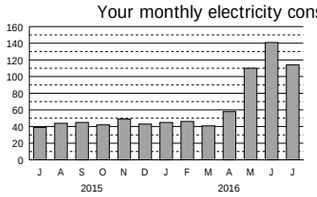

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.36		
Less : VAT	91.73		
Amount Net of VAT	1,158.63		
Less: BIR 2306	38.68		
BIR 2307	22.09	VATable Sales	1,158.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.86	VAT Zero Rated Sales	0.00
Add : VAT	91.73	VAT Amount	91.73
TOTAL AMOUNT DUE	1,189.59	TOTAL SALES	1,250.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2020/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902470881486

Collection Ref. Code	: 1817-19-515-8	Premise Address	: SITIO UPPER,TULAY,MINGLANILLA		
Account ID	: 9027130000-7				
Customer Name	: ABENDAN,VIRGINIA S	TOTAL AMOUNT DUE	: 2,781.38	Overdue Bill	: 1
Meter Number	: 7141 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

90271300007

BC05/555.6/2020/0/32/07-15-2016/33

1,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350113558883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562224

35044300008

Date : 07-15-2016

BC05/555.6/2040/0931113/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3504430000-8

Collection Ref. Code : 1823-43-440-1

Customer Information----------

Name : CALVO,VIRGINIA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232062DS6	Pole No	:	0931113
Serial No	:	13587851	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9458
Period From	:	06-08-2016	Prev Rdg	:	9384
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	75	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 76.80
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.09
CURRENT BILL - JULY 2016		687.91
Debit Adjustments		156.35
TOTAL AMOUNT DUE		1,533.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 545.00

Your monthly electricity consumption chart

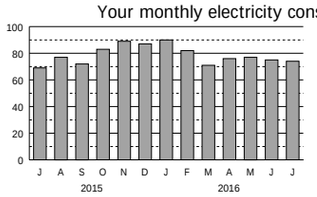

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.91		
Less : VAT	49.82		
Amount Net of VAT	638.09		
Less: BIR 2306	21.06		
BIR 2307	12.06	VATable Sales	638.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.97	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	654.79	TOTAL SALES	687.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2040/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350113558883

Collection Ref. Code	: 1823-43-440-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3504430000-8				
Customer Name	: CALVO,VIRGINIA	TOTAL AMOUNT DUE	: 1,533.68	Overdue Bill	: 1
Meter Number	: 232062DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35044300008 BC05/555.6/2040/0/32/07-15-2016/33 1,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143344116547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557052

14371300006

Date : 07-15-2016

BC05/555.6/2060/0519521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437130000-6

Collection Ref. Code : 1817-62-644-2

Customer Information----------

Name : PARDILLO,HELEN S

Premise Address : UPPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	518M5751ILS33	Pole No	:	0519521
Serial No	:	35407759	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2415
Period From	:	06-08-2016	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,290.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,290.50	25.81
Sub-Total		- 16.19
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.20
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		116.04
CURRENT BILL - JULY 2016		939.86
TOTAL AMOUNT DUE		2,230.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,286.00

Your monthly electricity consumption chart

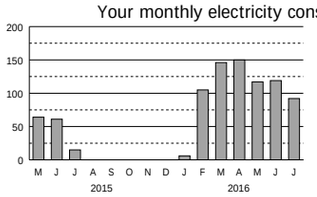

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.86		
Less : VAT	68.08		
Amount Net of VAT	871.78		
Less: BIR 2306	28.73		
BIR 2307	16.56	VATable Sales	871.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.49	VAT Zero Rated Sales	0.00
Add : VAT	68.08	VAT Amount	68.08
TOTAL AMOUNT DUE	894.57	TOTAL SALES	939.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2060/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143344116547

Collection Ref. Code	: 1817-62-644-2	Premise Address	: UPPER,TULAY,MINGLANILLA		
Account ID	: 1437130000-6				
Customer Name	: PARDILLO,HELEN S	TOTAL AMOUNT DUE	: 2,230.38	Overdue Bill	: 1
Meter Number	: 518M5751ILS33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14371300006 BC05/555.6/2060/0/32/07-15-2016/33 1,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029049500786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569569

02984300000

Date : 07-15-2016

BC05/555.6/2060/0519521/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298430000-0

Collection Ref. Code : 1843-70-755-1

Customer Information----------

Name : PARDILLO,HELEN M1 S

Premise Address : UPPER TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132550WS6	Pole No	:	0519521
Serial No	:	67317396	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8731
Period From	:	06-08-2016	Prev Rdg	:	8669
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		326.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.66
CURRENT BILL - JULY 2016		530.36
TOTAL AMOUNT DUE		857.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 308.00

Your monthly electricity consumption chart

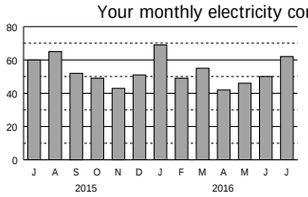

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.36		
Less : VAT	37.81		
Amount Net of VAT	492.55		
Less: BIR 2306	15.98		
BIR 2307	9.26	VATable Sales	492.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.31	VAT Zero Rated Sales	0.00
Add : VAT	37.81	VAT Amount	37.81
TOTAL AMOUNT DUE	505.12	TOTAL SALES	530.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2060/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029049500786

Collection Ref. Code	: 1843-70-755-1	Premise Address	: UPPER TULAY,MINGLANILLA		
Account ID	: 0298430000-0				
Customer Name	: PARDILLO,HELEN M1 S	TOTAL AMOUNT DUE	: 857.07	Overdue Bill	: 1
Meter Number	: 132550WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02984300000 BC05/555.6/2060/0/32/07-15-2016/33 1,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395904602245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570719

39524300009

Date : 07-15-2016

BC05/555.6/2070/0519514/33

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3952430000-9

Collection Ref. Code : 1821-70-773-7

Customer Information----------

Name : MARTIN,FLORO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201385WS6	Pole No	:	0519514
Serial No	:	49650261	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	52486
Period From	:	06-08-2016	Prev Rdg	:	52078
No of Days	:	30	Diff Rdg	:	408
Avg kWh/day	:	13.60	Registered	:	408
Conn Load	:	150	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		4,863.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,075.41
Transmission Charge	0.3048/kWh	124.36
System Loss Charge	0.8231/kWh	335.82
Sub-Total		2,535.59
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	0.0787/kWh	32.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,863.50	97.27
Sub-Total		129.42
Government Charges		
Franchise Tax - Local		19.19
Value Added Tax		
Generation		134.26
Transmission		3.18
System Loss		20.83
Distribution		140.69
Others		17.83
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		530.34
CURRENT BILL - JULY 2016		4,367.75
TOTAL AMOUNT DUE		9,231.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,134.00

Your monthly electricity consumption chart

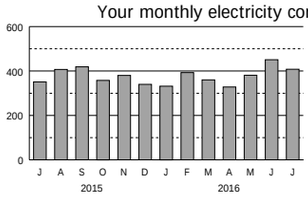

Avg Monthly Usage : 377.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,367.75		
Less : VAT	316.79		
Amount Net of VAT	4,050.96		
Less: BIR 2306	133.57		
BIR 2307	77.13	VATable Sales	4,050.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,840.26	VAT Zero Rated Sales	0.00
Add : VAT	316.79	VAT Amount	316.79
TOTAL AMOUNT DUE	4,157.05	TOTAL SALES	4,367.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.6/2070/0/32/07-15-2016/33

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395904602245

Collection Ref. Code : 1821-70-773-7

Account ID : 3952430000-9

Customer Name : MARTIN,FLORO

Meter Number : 201385WS6

Period : Jun 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 9,231.33

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 _____

39524300009

BC05/555.6/2070/0/32/07-15-2016/33

1,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900606128739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550947

90025426736

Date : 07-14-2016

BC02/302.1/2905/0871056/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002542673-6

Collection Ref. Code : 1861-44-323-4

Customer Information----------

Name : CANETE,LITA ODCHIGUE

Premise Address : SITIO COMBAR,POBLACION, LILO-AN

TIN :

Metering Information----------

Meter No	:	MTR1067324	Pole No	:	0871056
Serial No	:	121452198	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	2195
Period From	:	06-05-2016	Prev Rdg	:	2195
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		8,576.07
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		8,581.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 13, 2015 - 2,654.00

Your monthly electricity consumption chart

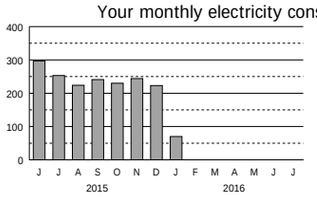

Avg Monthly Usage : 137.08kWh/Month

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. BC02/302.1/2905/0/23/07-14-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900606128739

Collection Ref. Code	: 1861-44-323-4	Premise Address	: SITIO COMBAR,POBLACION, LILO-AN		
Account ID	: 9002542673-6				
Customer Name	: CANETE,LITA ODCHIGUE	TOTAL AMOUNT DUE	: 8,581.70	Overdue Bill	: 6
Meter Number	: MTR1067324				
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

90025426736

BC02/302.1/2905/0/23/07-14-2016/34

1,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839271578494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555558

83957100007

Date : 07-15-2016

BC05/330.1/30/0289126/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395710000-7

Collection Ref. Code : 1841-26-551-9

Customer Information----------

Name : MONCADA,MARY JOAN C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137278	Pole No	:	0289126
Serial No	:	40093916	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1031
Period From	:	06-08-2016	Prev Rdg	:	906
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		1,616.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,616.50	32.33
Sub-Total		42.18
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.24
CURRENT BILL - JULY 2016		1,344.93
TOTAL AMOUNT DUE		2,961.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,155.00

Your monthly electricity consumption chart

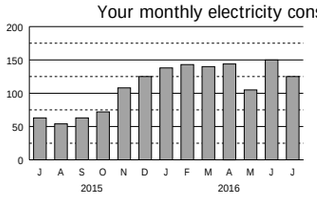

Avg Monthly Usage : 110.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.93		
Less : VAT	97.78		
Amount Net of VAT	1,247.15		
Less: BIR 2306	41.22		
BIR 2307	23.75	VATable Sales	1,247.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.18	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,279.96	TOTAL SALES	1,344.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/30/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839271578494

Collection Ref. Code	: 1841-26-551-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8395710000-7				
Customer Name	: MONCADA,MARY JOAN C	TOTAL AMOUNT DUE	: 2,961.27	Overdue Bill	: 1
Meter Number	: MTR1137278				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83957100007

BC05/330.1/30/0/22/07-15-2016/34

1,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952379121492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563637

95256100009

Date : 07-15-2016

BC05/330.1/80/0325474/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9525610000-9

Collection Ref. Code : 1819-24-014-2

Customer Information----------

Name : BROA,AVELINO C.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137287	Pole No	:	0325474
Serial No	:	40095866	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	446
Period From	:	06-08-2016	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	320	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		607.69
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 607.50	12.15
Sub-Total		- 90.71
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.66
CURRENT BILL - JULY 2016		682.66
TOTAL AMOUNT DUE		1,290.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 456.00

Your monthly electricity consumption chart

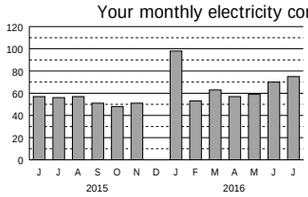

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.66		
Less : VAT	48.94		
Amount Net of VAT	633.72		
Less: BIR 2306	20.69		
BIR 2307	11.96	VATable Sales	633.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.07	VAT Zero Rated Sales	0.00
Add : VAT	48.94	VAT Amount	48.94
TOTAL AMOUNT DUE	650.01	TOTAL SALES	682.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/80/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952379121492

Collection Ref. Code	: 1819-24-014-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 9525610000-9		
Customer Name	: BROA,AVELINO C.	TOTAL AMOUNT DUE	: 1,290.35
Meter Number	: MTR1137287		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95256100009

BC05/330.1/80/0/22/07-15-2016/34

1,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338654370280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554577

33884100000

Date : 07-15-2016

BC05/330.1/130/0325481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3388410000-0

Collection Ref. Code : 1819-81-029-1

Customer Information----------

Name : DIAZ,DIONISIO JR D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137285	Pole No	:	0325481
Serial No	:	40095977	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1556
Period From	:	06-08-2016	Prev Rdg	:	1348
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	574	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		2,377.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.43
CURRENT BILL - JULY 2016		2,227.16
TOTAL AMOUNT DUE		4,604.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,500.00

Your monthly electricity consumption chart

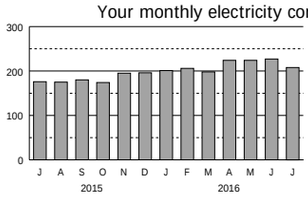

Avg Monthly Usage : 198.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,227.16		
Less : VAT	161.57		
Amount Net of VAT	2,065.59		
Less: BIR 2306	68.15		
BIR 2307	39.33	VATable Sales	2,065.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,958.11	VAT Zero Rated Sales	0.00
Add : VAT	161.57	VAT Amount	161.57
TOTAL AMOUNT DUE	2,119.68	TOTAL SALES	2,227.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/130/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338654370280

Collection Ref. Code : 1819-81-029-1

Account ID : 3388410000-0

Customer Name : DIAZ,DIONISIO JR D

Meter Number : MTR1137285

Period : Jun 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,604.56

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

33884100000

BC05/330.1/130/0/22/07-15-2016/34

1,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811050277167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558631

81167100007

Date : 07-15-2016

BC05/330.1/150/0325481/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8116710000-7

Collection Ref. Code : 1841-33-719-6

Customer Information----------

Name : CANALITA,ROWENA C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135593	Pole No	:	0325481
Serial No	:	40093455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1042
Period From	:	06-08-2016	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1350	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		1,681.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,681.00	33.62
Sub-Total		45.44
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.10
CURRENT BILL - JULY 2016		1,606.95
TOTAL AMOUNT DUE		3,287.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,224.00

Your monthly electricity consumption chart

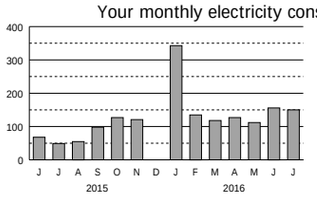

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.95		
Less : VAT	116.56		
Amount Net of VAT	1,490.39		
Less: BIR 2306	49.16		
BIR 2307	28.38	VATable Sales	1,490.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.85	VAT Zero Rated Sales	0.00
Add : VAT	116.56	VAT Amount	116.56
TOTAL AMOUNT DUE	1,529.41	TOTAL SALES	1,606.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/150/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811050277167

Collection Ref. Code	: 1841-33-719-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8116710000-7				
Customer Name	: CANALITA,ROWENA C	TOTAL AMOUNT DUE	: 3,287.97	Overdue Bill	: 1
Meter Number	: MTR1135593				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81167100007 BC05/330.1/150/0/22/07-15-2016/34 1,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977852386627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558601

97784100006

Date : 07-15-2016

BC05/330.1/200/0325495/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9778410000-6

Collection Ref. Code : 1819-75-917-2

Customer Information----------

Name : GONZALES,RAMONITO (M-2) A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044489	Pole No	:	0325495
Serial No	:	121759121	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9061
Period From	:	06-08-2016	Prev Rdg	:	8535
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	240	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,014.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,675.66
Transmission Charge	0.3048/kWh	160.32
System Loss Charge	0.8231/kWh	432.95
Sub-Total		3,268.93
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	0.0787/kWh	41.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,014.50	160.29
Sub-Total		201.74
Government Charges		
Franchise Tax - Local		24.90
Value Added Tax		
Generation		173.10
Transmission		4.10
System Loss		26.87
Distribution		181.21
Others		27.20
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		687.96
CURRENT BILL - JULY 2016		5,668.68
TOTAL AMOUNT DUE		13,682.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,472.00

Your monthly electricity consumption chart

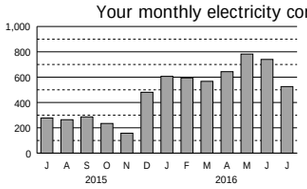

Avg Monthly Usage : 474.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,668.68		
Less : VAT	412.48		
Amount Net of VAT	5,256.20		
Less: BIR 2306	173.91		
BIR 2307	100.11	VATable Sales	5,256.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,982.18	VAT Zero Rated Sales	0.00
Add : VAT	412.48	VAT Amount	412.48
TOTAL AMOUNT DUE	5,394.66	TOTAL SALES	5,668.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/200/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977852386627

Collection Ref. Code	: 1819-75-917-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9778410000-6				
Customer Name	: GONZALES,RAMONITO (M-2) A	TOTAL AMOUNT DUE	: 13,682.99	Overdue Bill	: 1
Meter Number	: MTR1044489				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97784100006

BC05/330.1/200/0/22/07-15-2016/34

1,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349919594149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561203

34928100006

Date : 07-15-2016

BC05/330.1/230/0325502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3492810000-6

Collection Ref. Code : 1841-80-311-1

Customer Information----------

Name : CUERQUIS,MARIASITA D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136256	Pole No	:	0325502
Serial No	:	85012150	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1771
Period From	:	06-08-2016	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	350	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,078.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,078.00	61.56
Sub-Total		81.65
Government Charges		
Franchise Tax - Local		12.01
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		331.80
CURRENT BILL - JULY 2016		2,732.82
TOTAL AMOUNT DUE		5,810.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,788.35

Your monthly electricity consumption chart

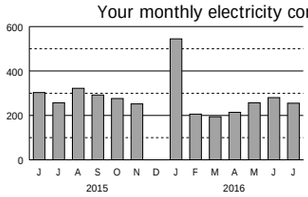

Avg Monthly Usage : 281.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,732.82		
Less : VAT	198.30		
Amount Net of VAT	2,534.52		
Less: BIR 2306	83.60		
BIR 2307	48.26	VATable Sales	2,534.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,402.66	VAT Zero Rated Sales	0.00
Add : VAT	198.30	VAT Amount	198.30
TOTAL AMOUNT DUE	2,600.96	TOTAL SALES	2,732.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/230/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349919594149

Collection Ref. Code : 1841-80-311-1

Account ID : 3492810000-6

Customer Name : CUERQUIS,MARIASITA D

Meter Number : MTR1136256

Period : Jun 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 5,810.94

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 _____

34928100006

BC05/330.1/230/0/22/07-15-2016/34

1,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569377043293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552699

56975100001

Date : 07-15-2016

BC05/330.1/250/0325502/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5697510000-1

Collection Ref. Code : 1813-53-659-7

Customer Information----------

Name : GONZALES,TEODORO

Premise Address : CAMBIOHAN

TIN :

Metering Information----------

Meter No	:	MTR1137281	Pole No	:	0325502
Serial No	:	40093776	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	940
Period From	:	06-08-2016	Prev Rdg	:	813
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		1,459.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,590.50	111.81
Sub-Total		121.81
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		15.39
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		175.75
CURRENT BILL - JULY 2016		1,455.21
TOTAL AMOUNT DUE		2,915.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 4,130.91

Your monthly electricity consumption chart

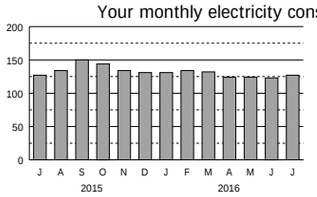

Avg Monthly Usage : 131.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.21		
Less : VAT	108.84		
Amount Net of VAT	1,346.37		
Less: BIR 2306	45.83		
BIR 2307	25.72	VATable Sales	1,346.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.82	VAT Zero Rated Sales	0.00
Add : VAT	108.84	VAT Amount	108.84
TOTAL AMOUNT DUE	1,383.66	TOTAL SALES	1,455.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/250/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569377043293

Collection Ref. Code	: 1813-53-659-7	Premise Address	: CAMBIOHAN		
Account ID	: 5697510000-1				
Customer Name	: GONZALES,TEODORO	TOTAL AMOUNT DUE	: 2,915.02	Overdue Bill	: 1
Meter Number	: MTR1137281				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56975100001 BC05/330.1/250/0/22/07-15-2016/34 1,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079304475656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559898

07938100000

Date : 07-15-2016

BC05/330.1/260/0327010/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793810000-0

Collection Ref. Code : 1841-68-878-9

Customer Information----------

Name : PEPITO,LAURICE D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136196	Pole No	:	0327010
Serial No	:	85013839	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2312
Period From	:	06-08-2016	Prev Rdg	:	2025
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	955	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		3,963.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,963.50	79.27
Sub-Total		101.89
Government Charges		
Franchise Tax - Local		13.56
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		13.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		374.60
CURRENT BILL - JULY 2016		3,086.30
TOTAL AMOUNT DUE		7,049.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,160.00

Your monthly electricity consumption chart

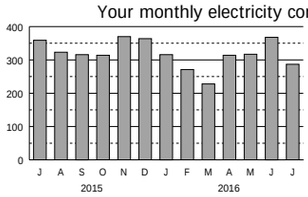

Avg Monthly Usage : 319.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.30		
Less : VAT	224.31		
Amount Net of VAT	2,861.99		
Less: BIR 2306	94.59		
BIR 2307	54.51	VATable Sales	2,861.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.89	VAT Zero Rated Sales	0.00
Add : VAT	224.31	VAT Amount	224.31
TOTAL AMOUNT DUE	2,937.20	TOTAL SALES	3,086.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/260/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079304475656

Collection Ref. Code	: 1841-68-878-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0793810000-0				
Customer Name	: PEPITO,LAURICE D	TOTAL AMOUNT DUE	: 7,049.77	Overdue Bill	: 1
Meter Number	: MTR1136196				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07938100000

BC05/330.1/260/0/22/07-15-2016/34

1,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900213430077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551444

90028100007

Date : 07-15-2016

BC05/330.1/300/0325061/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002810000-7

Collection Ref. Code : 1835-92-704-1

Customer Information----------

Name : ALQUIZALAS,NENA T

Premise Address : CAMBIOHAN, CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136860	Pole No	:	0325061
Serial No	:	85025501	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	634
Period From	:	06-08-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		816.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 817.00	16.34
Sub-Total		- 82.43
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.75
CURRENT BILL - JULY 2016		660.79
TOTAL AMOUNT DUE		1,477.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 740.00

Your monthly electricity consumption chart

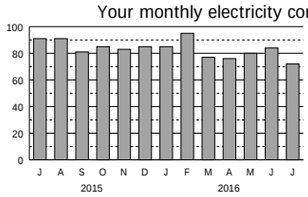

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.79		
Less : VAT	47.58		
Amount Net of VAT	613.21		
Less: BIR 2306	20.11		
BIR 2307	11.58	VATable Sales	613.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.52	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	629.10	TOTAL SALES	660.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/300/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900213430077

Collection Ref. Code	: 1835-92-704-1	Premise Address	: CAMBIOHAN, CASILI,,CONSOLACION
Account ID	: 9002810000-7		
Customer Name	: ALQUIZALAS,NENA T	TOTAL AMOUNT DUE	: 1,477.66
Meter Number	: MTR1136860		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90028100007

BC05/330.1/300/0/22/07-15-2016/34

1,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438726087794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554337

43884100009

Date : 07-15-2016

BC05/330.1/320/0325026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388410000-9

Collection Ref. Code : 1819-81-137-9

Customer Information----------

Name : SEMBLANTE,ZOSIMO A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136929	Pole No	:	0325026
Serial No	:	85025542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	734
Period From	:	06-08-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	189	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,295.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.93
CURRENT BILL - JULY 2016		1,473.20
TOTAL AMOUNT DUE		2,768.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,022.00

Your monthly electricity consumption chart

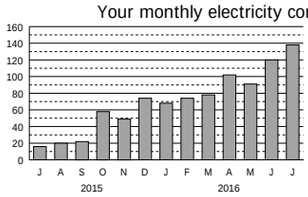

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.20		
Less : VAT	106.72		
Amount Net of VAT	1,366.48		
Less: BIR 2306	45.00		
BIR 2307	26.01	VATable Sales	1,366.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.47	VAT Zero Rated Sales	0.00
Add : VAT	106.72	VAT Amount	106.72
TOTAL AMOUNT DUE	1,402.19	TOTAL SALES	1,473.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/320/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438726087794

Collection Ref. Code : 1819-81-137-9

Account ID : 4388410000-9

Customer Name : SEMBLANTE,ZOSIMO A

Meter Number : MTR1136929

Period : Jun 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,768.76

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

43884100009

BC05/330.1/320/0/22/07-15-2016/34

1,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899917971900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572095

89938100008

Date : 07-15-2016

BC05/330.1/330/0325026/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8993810000-8

Collection Ref. Code : 1841-70-638-8

Customer Information----------

Name : SEMBLANTE,JEFFREY E

Premise Address : (NEAR BASKETBALL COURT), CAMBIOHAN,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136932	Pole No	:	0325026
Serial No	:	85029026	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	879
Period From	:	06-08-2016	Prev Rdg	:	789
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	330	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,231.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,231.50	24.63
Sub-Total		- 57.55
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.87
CURRENT BILL - JULY 2016		874.15
TOTAL AMOUNT DUE		2,105.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,492.76

Your monthly electricity consumption chart

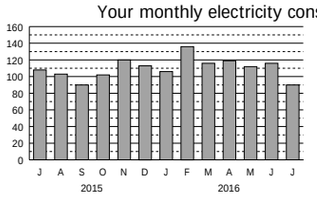

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.15		
Less : VAT	63.17		
Amount Net of VAT	810.98		
Less: BIR 2306	26.68		
BIR 2307	15.36	VATable Sales	810.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.94	VAT Zero Rated Sales	0.00
Add : VAT	63.17	VAT Amount	63.17
TOTAL AMOUNT DUE	832.11	TOTAL SALES	874.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/330/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899917971900

Collection Ref. Code	: 1841-70-638-8	Premise Address	: (NEAR BASKETBALL COURT), CAMBIOHAN,,CASILI,CONSOLACION
Account ID	: 8993810000-8		
Customer Name	: SEMBLANTE,JEFFREY E	TOTAL AMOUNT DUE	: 2,105.45 Overdue Bill : 1
Meter Number	: MTR1136932		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89938100008

BC05/330.1/330/0/22/07-15-2016/34

1,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079873340443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560084

07994100001

Date : 07-15-2016

BC05/330.1/390/0327010/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0799410000-1

Collection Ref. Code : 1837-97-443-8

Customer Information----------

Name : KUIZON,KATHLEEN (M-1) S

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136198	Pole No	:	0327010
Serial No	:	85060794	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	792
Period From	:	06-08-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	2060	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		1,373.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		35.90
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.81
CURRENT BILL - JULY 2016		1,151.83
TOTAL AMOUNT DUE		2,525.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,186.00

Your monthly electricity consumption chart

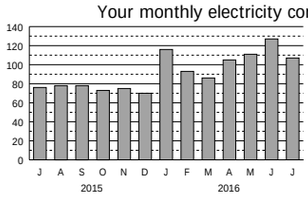

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.83		
Less : VAT	83.77		
Amount Net of VAT	1,068.06		
Less: BIR 2306	35.34		
BIR 2307	20.34	VATable Sales	1,068.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.38	VAT Zero Rated Sales	0.00
Add : VAT	83.77	VAT Amount	83.77
TOTAL AMOUNT DUE	1,096.15	TOTAL SALES	1,151.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/390/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079873340443

Collection Ref. Code	: 1837-97-443-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0799410000-1				
Customer Name	: KUIZON,KATHLEEN (M-1) S	TOTAL AMOUNT DUE	: 2,525.44	Overdue Bill	: 1
Meter Number	: MTR1136198				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07994100001 BC05/330.1/390/0/22/07-15-2016/34 1,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102606838237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552296

10297100009

Date : 07-15-2016

BC05/330.1/430/0327024/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1029710000-9

Collection Ref. Code : 1839-85-239-9

Customer Information----------

Name : MAYOL,REYNALDO A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	430718GS6	Pole No	:	0327024
Serial No	:	57665027	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12655
Period From	:	06-08-2016	Prev Rdg	:	12574
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 54.20
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.68
CURRENT BILL - JULY 2016		784.64
TOTAL AMOUNT DUE		1,775.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 857.00

Your monthly electricity consumption chart

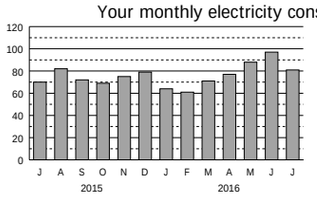

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.64		
Less : VAT	56.66		
Amount Net of VAT	727.98		
Less: BIR 2306	23.92		
BIR 2307	13.79	VATable Sales	727.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.27	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	746.93	TOTAL SALES	784.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/430/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102606838237

Collection Ref. Code	: 1839-85-239-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1029710000-9				
Customer Name	: MAYOL,REYNALDO A	TOTAL AMOUNT DUE	: 1,775.50	Overdue Bill	: 1
Meter Number	: 430718GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10297100009 BC05/330.1/430/0/22/07-15-2016/34 1,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402146852607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552696

40296100007

Date : 07-15-2016

BC05/330.1/440/0327010/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4029610000-7

Collection Ref. Code : 1831-29-983-6

Customer Information----------

Name : BIHAG,NOLAN F

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136195	Pole No	:	0327010
Serial No	:	85012116	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2249
Period From	:	06-08-2016	Prev Rdg	:	1804
No of Days	:	30	Diff Rdg	:	445
Avg kWh/day	:	14.83	Registered	:	445
Conn Load	:	110	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		5,096.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,263.63
Transmission Charge	0.3048/kWh	135.64
System Loss Charge	0.8231/kWh	366.28
Sub-Total		2,765.55
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	0.0787/kWh	35.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,096.00	101.92
Sub-Total		136.98
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		146.44
Transmission		3.46
System Loss		22.73
Distribution		153.39
Others		18.95
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		577.86
CURRENT BILL - JULY 2016		4,758.67
TOTAL AMOUNT DUE		9,854.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,871.00

Your monthly electricity consumption chart

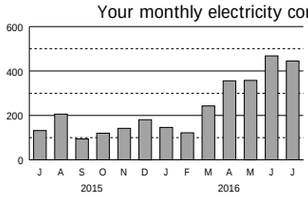

Avg Monthly Usage : 231.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.67		
Less : VAT	344.97		
Amount Net of VAT	4,413.70		
Less: BIR 2306	145.49		
BIR 2307	84.03	VATable Sales	4,413.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,184.18	VAT Zero Rated Sales	0.00
Add : VAT	344.97	VAT Amount	344.97
TOTAL AMOUNT DUE	4,529.15	TOTAL SALES	4,758.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/440/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402146852607

Collection Ref. Code	: 1831-29-983-6	Premise Address	: CASILI CONSOLACION		
Account ID	: 4029610000-7				
Customer Name	: BIHAG,NOLAN F	TOTAL AMOUNT DUE	: 9,854.86	Overdue Bill	: 1
Meter Number	: MTR1136195				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40296100007 BC05/330.1/440/0/22/07-15-2016/34 1,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397653395238

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572165

39718100009

Date : 07-15-2016

BC05/330.1/460/0327024/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3971810000-9

Collection Ref. Code : 1829-40-026-6

Customer Information----------

Name : BIHAG,OFELIA L

Premise Address : CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136200	Pole No	:	0327024
Serial No	:	85012117	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2052
Period From	:	06-08-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	1330	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		585.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,197.50
Transmission Charge	0.3048/kWh	131.67
System Loss Charge	0.8231/kWh	355.58
Sub-Total		2,684.75
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	0.0787/kWh	34.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 585.00	11.70
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		142.17
Transmission		3.36
System Loss		22.07
Distribution		148.93
Others		7.87
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		550.06
CURRENT BILL - JULY 2016		4,521.63
TOTAL AMOUNT DUE		5,106.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 13,000.00

Your monthly electricity consumption chart

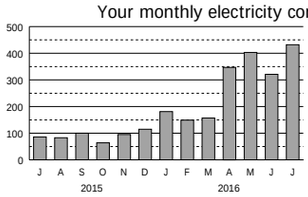

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,521.63		
Less : VAT	324.40		
Amount Net of VAT	4,197.23		
Less: BIR 2306	136.85		
BIR 2307	79.83	VATable Sales	4,197.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,980.55	VAT Zero Rated Sales	0.00
Add : VAT	324.40	VAT Amount	324.40
TOTAL AMOUNT DUE	4,304.95	TOTAL SALES	4,521.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/460/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397653395238

Collection Ref. Code : 1829-40-026-6

Account ID : 3971810000-9

Customer Name : BIHAG,OFELIA L

Meter Number : MTR1136200

Period : Jun 2016

Premise Address : CAMBIOHAN,CONSOLACION

TOTAL AMOUNT DUE : 5,106.63

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

39718100009

BC05/330.1/460/0/22/07-15-2016/34

1,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570728873080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553176

57005100003

Date : 07-15-2016

BC05/330.1/470/0327024/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5700510000-3

Collection Ref. Code : 1839-72-971-6

Customer Information----------

Name : GAGNO,VINCENT JOEL L

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137326	Pole No	:	0327024
Serial No	:	40093915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	540
Period From	:	06-08-2016	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	1266	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		564.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 94.29
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
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		89.82
CURRENT BILL - JULY 2016		699.39
TOTAL AMOUNT DUE		1,263.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 462.00

Your monthly electricity consumption chart

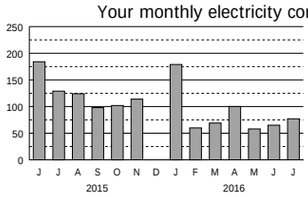

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.39		
Less : VAT	50.09		
Amount Net of VAT	649.30		
Less: BIR 2306	21.19		
BIR 2307	12.25	VATable Sales	649.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.86	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	665.95	TOTAL SALES	699.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/470/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570728873080

Collection Ref. Code	: 1839-72-971-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5700510000-3				
Customer Name	: GAGNO,VINCENT JOEL L	TOTAL AMOUNT DUE	: 1,263.94	Overdue Bill	: 1
Meter Number	: MTR1137326				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57005100003

BC05/330.1/470/0/22/07-15-2016/34

1,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 294651367602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569041

29408100005

Date : 07-15-2016

BC05/330.1/480/0327024/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2940810000-5

Collection Ref. Code : 1827-65-974-2

Customer Information----------

Name : ROSAL,MONALISA S

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136197	Pole No	:	0327024
Serial No	:	85012099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2113
Period From	:	06-08-2016	Prev Rdg	:	1919
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	711	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,295.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,295.50	65.91
Sub-Total		81.20
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		254.98
CURRENT BILL - JULY 2016		2,101.93
TOTAL AMOUNT DUE		5,397.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,310.00

Your monthly electricity consumption chart

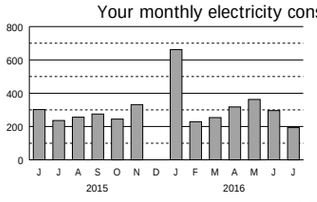

Avg Monthly Usage : 304.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.93		
Less : VAT	153.32		
Amount Net of VAT	1,948.61		
Less: BIR 2306	64.64		
BIR 2307	37.12	VATable Sales	1,948.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.85	VAT Zero Rated Sales	0.00
Add : VAT	153.32	VAT Amount	153.32
TOTAL AMOUNT DUE	2,000.17	TOTAL SALES	2,101.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/480/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 294651367602

Collection Ref. Code	: 1827-65-974-2	Premise Address	: CASILI CONSOLACION		
Account ID	: 2940810000-5				
Customer Name	: ROSAL,MONALISA S	TOTAL AMOUNT DUE	: 5,397.33	Overdue Bill	: 1
Meter Number	: MTR1136197				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29408100005

BC05/330.1/480/0/22/07-15-2016/34

1,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491526503614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566131

49196100009

Date : 07-15-2016

BC05/330.1/530/0327094/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919610000-9

Collection Ref. Code : 1831-29-683-7

Customer Information----------

Name : PANGANIBAN,JACOBSON V

Premise Address : LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138274	Pole No	:	0327094
Serial No	:	85012619	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2218
Period From	:	06-08-2016	Prev Rdg	:	1926
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	1300	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		1,836.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		59.73
Government Charges		
Franchise Tax - Local		13.57
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		8.80
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		375.63
CURRENT BILL - JULY 2016		3,090.57
TOTAL AMOUNT DUE		4,926.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,361.00

Your monthly electricity consumption chart

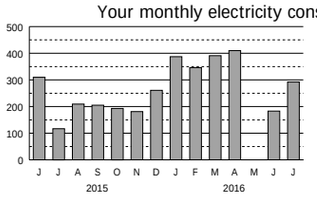

Avg Monthly Usage : 268.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,090.57		
Less : VAT	222.94		
Amount Net of VAT	2,867.63		
Less: BIR 2306	94.02		
BIR 2307	54.57	VATable Sales	2,867.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,719.04	VAT Zero Rated Sales	0.00
Add : VAT	222.94	VAT Amount	222.94
TOTAL AMOUNT DUE	2,941.98	TOTAL SALES	3,090.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/530/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491526503614

Collection Ref. Code : 1831-29-683-7

Account ID : 4919610000-9

Customer Name : PANGANIBAN,JACOBSON V

Meter Number : MTR1138274

Period : Jun 2016

Premise Address : LOWER CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,926.58

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

49196100009

BC05/330.1/530/0/22/07-15-2016/34

1,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490458436496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565647

49086100002

Date : 07-15-2016

BC05/330.1/540/0327115/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4908610000-2

Collection Ref. Code : 1831-16-842-1

Customer Information----------

Name : GOCELA,FILOMENO S

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137799	Pole No	:	0327115
Serial No	:	40095932	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2728
Period From	:	06-08-2016	Prev Rdg	:	2362
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	720	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,736.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.3048/kWh	111.56
System Loss Charge	0.8231/kWh	301.25
Sub-Total		2,274.58
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,736.00	54.72
Sub-Total		83.56
Government Charges		
Franchise Tax - Local		17.05
Value Added Tax		
Generation		120.45
Transmission		2.85
System Loss		18.70
Distribution		126.27
Others		12.07
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		471.75
CURRENT BILL - JULY 2016		3,882.13
TOTAL AMOUNT DUE		6,618.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,526.00

Your monthly electricity consumption chart

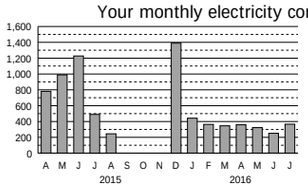

Avg Monthly Usage : 582.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.13		
Less : VAT	280.34		
Amount Net of VAT	3,601.79		
Less: BIR 2306	118.23		
BIR 2307	68.55	VATable Sales	3,601.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,415.01	VAT Zero Rated Sales	0.00
Add : VAT	280.34	VAT Amount	280.34
TOTAL AMOUNT DUE	3,695.35	TOTAL SALES	3,882.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/540/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490458436496

Collection Ref. Code	: 1831-16-842-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 4908610000-2				
Customer Name	: GOCELA,FILOMENO S	TOTAL AMOUNT DUE	: 6,618.17	Overdue Bill	: 1
Meter Number	: MTR1137799				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49086100002

BC05/330.1/540/0/22/07-15-2016/34

1,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883267273507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88379473874

Date : 07-15-2016

BC05/330.1/545/0327115/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837947387-4

Collection Ref. Code : 1861-86-740-9

Customer Information----------

Name : GOCELA,TYRONE NACUS

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111519	Pole No	:	0327115
Serial No	:	40047296	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11617
Period From	:	06-08-2016	Prev Rdg	:	10527
No of Days	:	30	Diff Rdg	:	1090
Avg kWh/day	:	36.33	Registered	:	1090
Conn Load	:	866	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		12,859.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,544.61
Transmission Charge	0.3048/kWh	332.23
System Loss Charge	0.8231/kWh	897.18
Sub-Total		6,774.02
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	0.0787/kWh	85.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 12,860.00	257.20
Sub-Total		343.09
Government Charges		
Franchise Tax - Local		51.20
Value Added Tax		
Generation		358.70
Transmission		8.47
System Loss		55.67
Distribution		374.86
Others		47.31
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		1,415.49
CURRENT BILL - JULY 2016		11,656.41
TOTAL AMOUNT DUE		24,516.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 13,087.00

Your monthly electricity consumption chart

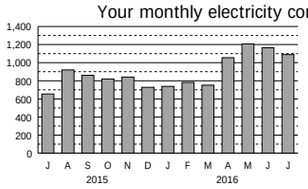

Avg Monthly Usage : 893.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,656.41		
Less : VAT	845.01		
Amount Net of VAT	10,811.40		
Less: BIR 2306	356.31		
BIR 2307	205.84	VATable Sales	10,811.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,249.25	VAT Zero Rated Sales	0.00
Add : VAT	845.01	VAT Amount	845.01
TOTAL AMOUNT DUE	11,094.26	TOTAL SALES	11,656.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/545/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883267273507

Collection Ref. Code	: 1861-86-740-9	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION
Account ID	: 8837947387-4		
Customer Name	: GOCELA,TYRONE NACUS	TOTAL AMOUNT DUE	: 24,516.26
Meter Number	: MTR1111519		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88379473874

BC05/330.1/545/0/22/07-15-2016/34

1,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159119147942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567438

15975100007

Date : 07-15-2016

BC05/330.1/620/0327115/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1597510000-7

Collection Ref. Code : 1813-53-509-4

Customer Information----------

Name : PAGOBO,ELSA

Premise Address : CAMBIUOHAN CONSOLACON

TIN :

Metering Information----------

Meter No	:	MTR1136913	Pole No	:	0327115
Serial No	:	84450194	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5250
Period From	:	06-08-2016	Prev Rdg	:	4475
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		9,874.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,942.27
Transmission Charge	0.3048/kWh	236.22
System Loss Charge	0.8231/kWh	637.90
Sub-Total		4,816.39
Distribution Charges		
Distribution Charge	1.7506/kWh	1,356.72
Supply Charge	0.4118/kWh	319.15
Metering Charge	0.6989/kWh	541.65
	5.00/month	5.00
Sub-Total		2,222.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,874.50	197.49
Sub-Total		258.56
Government Charges		
Franchise Tax - Local		36.49
Value Added Tax		
Generation		255.03
Transmission		6.02
System Loss		39.59
Distribution		266.70
Others		35.41
Universal Charge		
Missionary Electrification	0.1561/kWh	120.98
Environmental Charge	0.0025/kWh	1.94
NPC Stranded Contract Costs	0.1938/kWh	150.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	96.10
Sub-Total		1,008.46
CURRENT BILL - JULY 2016		8,305.93
TOTAL AMOUNT DUE		18,180.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 8,013.00

Your monthly electricity consumption chart

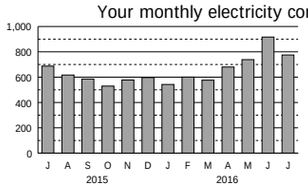

Avg Monthly Usage : 648.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,305.93		
Less : VAT	602.75		
Amount Net of VAT	7,703.18		
Less: BIR 2306	254.15		
BIR 2307	146.68	VATable Sales	7,703.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,302.35	VAT Zero Rated Sales	0.00
Add : VAT	602.75	VAT Amount	602.75
TOTAL AMOUNT DUE	7,905.10	TOTAL SALES	8,305.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/620/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159119147942

Collection Ref. Code	: 1813-53-509-4	Premise Address	: CAMBIUOHAN CONSOLACON		
Account ID	: 1597510000-7				
Customer Name	: PAGOBO,ELSA	TOTAL AMOUNT DUE	: 18,180.30	Overdue Bill	: 1
Meter Number	: MTR1136913				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15975100007

BC05/330.1/620/0/22/07-15-2016/34

1,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003127388915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553052

00395100001

Date : 07-15-2016

BC05/330.1/630/0327136/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0039510000-1

Collection Ref. Code : 1813-95-371-6

Customer Information----------

Name : REMULTA,ELSA P.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097269	Pole No	:	0327136
Serial No	:	84450821	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6074
Period From	:	06-08-2016	Prev Rdg	:	5801
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	240	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		3,323.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,323.00	66.46
Sub-Total		87.98
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.23
CURRENT BILL - JULY 2016		2,925.96
TOTAL AMOUNT DUE		6,249.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 7,057.00

Your monthly electricity consumption chart

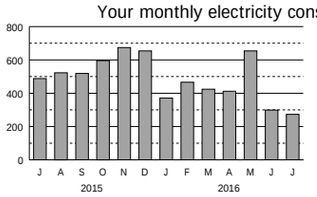

Avg Monthly Usage : 488.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,925.96		
Less : VAT	212.33		
Amount Net of VAT	2,713.63		
Less: BIR 2306	89.54		
BIR 2307	51.67	VATable Sales	2,713.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,572.42	VAT Zero Rated Sales	0.00
Add : VAT	212.33	VAT Amount	212.33
TOTAL AMOUNT DUE	2,784.75	TOTAL SALES	2,925.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/630/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003127388915

Collection Ref. Code	: 1813-95-371-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0039510000-1				
Customer Name	: REMULTA,ELSA P.	TOTAL AMOUNT DUE	: 6,249.00	Overdue Bill	: 1
Meter Number	: MTR1097269				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00395100001

BC05/330.1/630/0/22/07-15-2016/34

1,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962969239342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570917

96256100007

Date : 07-15-2016

BC05/330.1/650/0327136/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9625610000-7

Collection Ref. Code : 1819-25-446-1

Customer Information----------

Name : LACTUAN,OSCAR I.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056653	Pole No	:	0327136
Serial No	:	125293236	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	992
Period From	:	06-08-2016	Prev Rdg	:	871
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	810	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,317.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,317.00	46.34
Sub-Total		55.87
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		7.40
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		159.93
CURRENT BILL - JULY 2016		1,319.00
TOTAL AMOUNT DUE		3,636.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,706.10

Your monthly electricity consumption chart

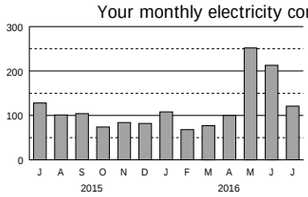

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,319.00		
Less : VAT	96.49		
Amount Net of VAT	1,222.51		
Less: BIR 2306	40.69		
BIR 2307	23.30	VATable Sales	1,222.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,158.52	VAT Zero Rated Sales	0.00
Add : VAT	96.49	VAT Amount	96.49
TOTAL AMOUNT DUE	1,255.01	TOTAL SALES	1,319.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/650/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962969239342

Collection Ref. Code	: 1819-25-446-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9625610000-7				
Customer Name	: LACTUAN,OSCAR I.	TOTAL AMOUNT DUE	: 3,636.00	Overdue Bill	: 1
Meter Number	: MTR1056653				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96256100007 BC05/330.1/650/0/22/07-15-2016/34 1,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581450337669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561295

58197100009

Date : 07-15-2016

BC05/330.1/664/0327101/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819710000-9

Collection Ref. Code : 1839-83-524-9

Customer Information----------

Name : BARRERA,ROMEO DANIEL

Premise Address : M2 LOWER CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	003708 EFS6	Pole No	:	0327101
Serial No	:	94724280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12847
Period From	:	06-08-2016	Prev Rdg	:	12513
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	372	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		4,279.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,279.00	85.58
Sub-Total		111.90
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		15.32
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		435.04
CURRENT BILL - JULY 2016		3,583.32
TOTAL AMOUNT DUE		7,862.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 4,949.00

Your monthly electricity consumption chart

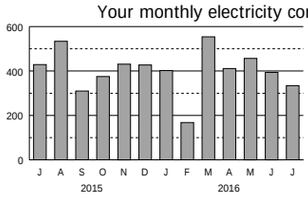

Avg Monthly Usage : 402.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,583.32		
Less : VAT	260.17		
Amount Net of VAT	3,323.15		
Less: BIR 2306	109.73		
BIR 2307	63.28	VATable Sales	3,323.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,150.14	VAT Zero Rated Sales	0.00
Add : VAT	260.17	VAT Amount	260.17
TOTAL AMOUNT DUE	3,410.31	TOTAL SALES	3,583.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/664/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581450337669

Collection Ref. Code	: 1839-83-524-9	Premise Address	: M2 LOWER CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 5819710000-9				
Customer Name	: BARRERA,ROMEO DANIEL	TOTAL AMOUNT DUE	: 7,862.32	Overdue Bill	: 1
Meter Number	: 003708 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

58197100009

BC05/330.1/664/0/22/07-15-2016/34

1,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098725101919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572160

09867100001

Date : 07-15-2016

BC05/330.1/700/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0986710000-1

Collection Ref. Code : 1841-70-104-1

Customer Information----------

Name : TALLO,SALUD M2 N

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3658 EIS6	Pole No	:	0327150
Serial No	:	83296113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4409
Period From	:	06-08-2016	Prev Rdg	:	4277
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	282	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		1,666.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,666.00	33.32
Sub-Total		43.72
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.22
CURRENT BILL - JULY 2016		1,418.97
TOTAL AMOUNT DUE		3,085.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,033.00

Your monthly electricity consumption chart

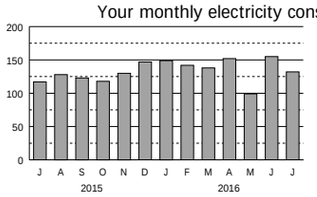

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.97		
Less : VAT	103.11		
Amount Net of VAT	1,315.86		
Less: BIR 2306	43.48		
BIR 2307	25.06	VATable Sales	1,315.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.32	VAT Zero Rated Sales	0.00
Add : VAT	103.11	VAT Amount	103.11
TOTAL AMOUNT DUE	1,350.43	TOTAL SALES	1,418.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/700/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098725101919

Collection Ref. Code	: 1841-70-104-1	Premise Address	: CAMBIOHAN CASILI,CONSOLACION		
Account ID	: 0986710000-1				
Customer Name	: TALLO,SALUD M2 N	TOTAL AMOUNT DUE	: 3,085.17	Overdue Bill	: 1
Meter Number	: 3658 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

09867100001 BC05/330.1/700/0/22/07-15-2016/34 1,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451393100170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561753

45150952724

Date : 07-15-2016

BC05/330.1/720/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4515095272-4

Collection Ref. Code : 1849-26-626-3

Customer Information----------

Name : NIEZ,BELVIC BRIGOLI

Premise Address : 0,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1063552	Pole No	:	0327150
Serial No	:	125290817	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	313
Period From	:	06-08-2016	Prev Rdg	:	285
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.08
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 203.00	4.06
Sub-Total		- 164.37
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.73
CURRENT BILL - JULY 2016		116.49
TOTAL AMOUNT DUE		319.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 185.00

Your monthly electricity consumption chart

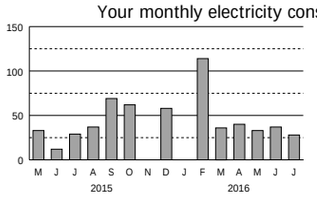

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.49		
Less : VAT	7.91		
Amount Net of VAT	108.58		
Less: BIR 2306	3.40		
BIR 2307	1.90	VATable Sales	108.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.28	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	111.19	TOTAL SALES	116.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/720/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451393100170

Collection Ref. Code	: 1849-26-626-3	Premise Address	: 0,CASILI		
Account ID	: 4515095272-4				
Customer Name	: NIEZ,BELVIC BRIGOLI	TOTAL AMOUNT DUE	: 319.57	Overdue Bill	: 1
Meter Number	: MTR1063552				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45150952724 BC05/330.1/720/0/22/07-15-2016/34 1,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849885771949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561960

84975100003

Date : 07-15-2016

BC05/330.1/750/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8497510000-3

Collection Ref. Code : 1813-53-476-4

Customer Information----------

Name : NIEZ,PRIMITIVA N

Premise Address : CONSOLACION PRR

TIN :

Metering Information----------

Meter No	:	MTR1054913	Pole No	:	0327150
Serial No	:	125293324	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	470
Period From	:	06-08-2016	Prev Rdg	:	418
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		529.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 132.49
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.11
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		55.02
CURRENT BILL - JULY 2016		399.47
TOTAL AMOUNT DUE		928.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 445.00

Your monthly electricity consumption chart

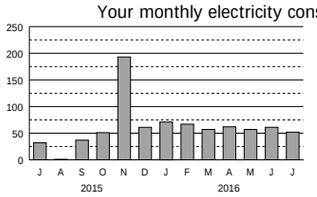

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.47		
Less : VAT	28.52		
Amount Net of VAT	370.95		
Less: BIR 2306	12.10		
BIR 2307	6.92	VATable Sales	370.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.93	VAT Zero Rated Sales	0.00
Add : VAT	28.52	VAT Amount	28.52
TOTAL AMOUNT DUE	380.45	TOTAL SALES	399.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/750/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849885771949

Collection Ref. Code	: 1813-53-476-4	Premise Address	: CONSOLACION PRR		
Account ID	: 8497510000-3				
Customer Name	: NIEZ,PRIMITIVA N	TOTAL AMOUNT DUE	: 928.86	Overdue Bill	: 1
Meter Number	: MTR1054913				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84975100003 BC05/330.1/750/0/22/07-15-2016/34 1,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589546741677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566107

58994100004

Date : 07-15-2016

BC05/330.1/760/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5899410000-4

Collection Ref. Code : 1821-35-383-8

Customer Information----------

Name : NIEZ,PRIMITIVA N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1063550	Pole No	:	0327150
Serial No	:	125290691	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	331
Period From	:	06-08-2016	Prev Rdg	:	289
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		310.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 310.50	6.21
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.87
CURRENT BILL - JULY 2016		278.80
Debit Adjustments		185.40
TOTAL AMOUNT DUE		774.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 130.00

Your monthly electricity consumption chart

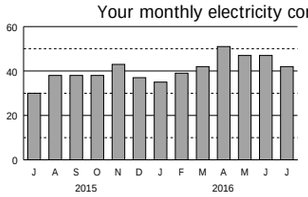

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.80		
Less : VAT	19.67		
Amount Net of VAT	259.13		
Less: BIR 2306	8.34		
BIR 2307	4.78	VATable Sales	259.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.01	VAT Zero Rated Sales	0.00
Add : VAT	19.67	VAT Amount	19.67
TOTAL AMOUNT DUE	265.68	TOTAL SALES	278.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/760/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589546741677

Collection Ref. Code	: 1821-35-383-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 5899410000-4		
Customer Name	: NIEZ,PRIMITIVA N	TOTAL AMOUNT DUE	: 774.69 Overdue Bill : 1
Meter Number	: MTR1063550		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58994100004

BC05/330.1/760/0/22/07-15-2016/34

1,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553616556281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563819

55334849662

Date : 07-15-2016

BC05/330.1/775/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5533484966-2

Collection Ref. Code : 1857-40-776-8

Customer Information----------

Name : GERUNDIO,CAMILLE GONZAGA

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	005780 EFS6	Pole No	:	0327150
Serial No	:	121430732	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7334
Period From	:	06-08-2016	Prev Rdg	:	7094
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	260	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		3,320.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,320.50	66.41
Sub-Total		85.32
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.38
CURRENT BILL - JULY 2016		2,581.93
TOTAL AMOUNT DUE		5,902.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,171.00

Your monthly electricity consumption chart

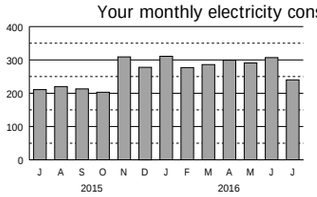

Avg Monthly Usage : 265.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,581.93		
Less : VAT	187.71		
Amount Net of VAT	2,394.22		
Less: BIR 2306	79.14		
BIR 2307	45.60	VATable Sales	2,394.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.48	VAT Zero Rated Sales	0.00
Add : VAT	187.71	VAT Amount	187.71
TOTAL AMOUNT DUE	2,457.19	TOTAL SALES	2,581.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/775/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553616556281

Collection Ref. Code	: 1857-40-776-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5533484966-2				
Customer Name	: GERUNDIO,CAMILLE GONZAGA	TOTAL AMOUNT DUE	: 5,902.31	Overdue Bill	: 1
Meter Number	: 005780 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

55334849662 BC05/330.1/775/0/22/07-15-2016/34 1,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189434144670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565101

18918100001

Date : 07-15-2016

BC05/330.1/780/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1891810000-1

Collection Ref. Code : 1835-90-008-9

Customer Information----------

Name : TECSON,MYRNA N

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1054912	Pole No	:	0327150
Serial No	:	125293276	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	233
Period From	:	06-08-2016	Prev Rdg	:	205
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		178.84
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 179.00	3.58
Sub-Total		- 164.85
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.21
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		21.68
CURRENT BILL - JULY 2016		115.96
TOTAL AMOUNT DUE		294.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 210.80

Your monthly electricity consumption chart

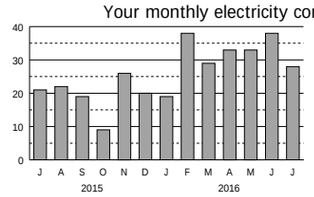

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.96		
Less : VAT	7.86		
Amount Net of VAT	108.10		
Less: BIR 2306	3.38		
BIR 2307	1.90	VATable Sales	108.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.82	VAT Zero Rated Sales	0.00
Add : VAT	7.86	VAT Amount	7.86
TOTAL AMOUNT DUE	110.68	TOTAL SALES	115.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/780/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189434144670

Collection Ref. Code	: 1835-90-008-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1891810000-1				
Customer Name	: TECSON,MYRNA N	TOTAL AMOUNT DUE	: 294.80	Overdue Bill	: 1
Meter Number	: MTR1054912				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18918100001

BC05/330.1/780/0/22/07-15-2016/34

1,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684317906818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68467100001

Date : 07-15-2016

BC05/330.1/860/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6846710000-1

Collection Ref. Code : 1845-60-104-1

Customer Information----------

Name : MOLEJON,CRIMSON B

Premise Address : SITIO CAMBIOHAN/NR GUNGOB INDUSTRIES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136880	Pole No	:	0327150
Serial No	:	84449707	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1067
Period From	:	06-08-2016	Prev Rdg	:	946
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	254	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		1,755.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		44.64
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.52
CURRENT BILL - JULY 2016		1,306.36
TOTAL AMOUNT DUE		3,062.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,710.00

Your monthly electricity consumption chart

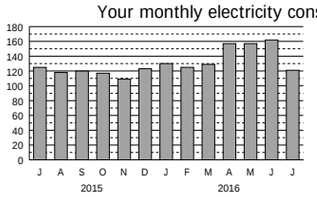

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.36		
Less : VAT	95.14		
Amount Net of VAT	1,211.22		
Less: BIR 2306	40.12		
BIR 2307	23.07	VATable Sales	1,211.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.03	VAT Zero Rated Sales	0.00
Add : VAT	95.14	VAT Amount	95.14
TOTAL AMOUNT DUE	1,243.17	TOTAL SALES	1,306.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/860/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684317906818

Collection Ref. Code	: 1845-60-104-1	Premise Address	: SITIO CAMBIOHAN/NR GUNGOB INDUSTRIES,CASILI,CONSOLACION
Account ID	: 6846710000-1		
Customer Name	: MOLEJON,CRIMSON B	TOTAL AMOUNT DUE	: 3,062.04
Meter Number	: MTR1136880	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 _____

68467100001

BC05/330.1/860/0/22/07-15-2016/34

1,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543308866947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557205

54366100003

Date : 07-15-2016

BC05/330.1/880/0291784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436610000-3

Collection Ref. Code : 1819-48-698-2

Customer Information----------

Name : TAMALA,ROSALIE C

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112244	Pole No	:	0291784
Serial No	:	129127867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	850
Period From	:	06-08-2016	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	3068	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		1,125.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		30.94
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.19
CURRENT BILL - JULY 2016		1,146.25
TOTAL AMOUNT DUE		2,271.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,100.00

Your monthly electricity consumption chart

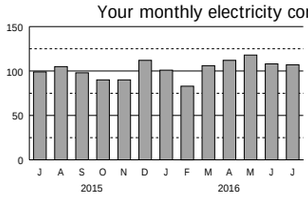

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.25		
Less : VAT	83.17		
Amount Net of VAT	1,063.08		
Less: BIR 2306	35.09		
BIR 2307	20.24	VATable Sales	1,063.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.75	VAT Zero Rated Sales	0.00
Add : VAT	83.17	VAT Amount	83.17
TOTAL AMOUNT DUE	1,090.92	TOTAL SALES	1,146.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/880/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543308866947

Collection Ref. Code	: 1819-48-698-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5436610000-3				
Customer Name	: TAMALA,ROSALIE C	TOTAL AMOUNT DUE	: 2,271.73	Overdue Bill	: 1
Meter Number	: MTR1112244				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54366100003 BC05/330.1/880/0/22/07-15-2016/34 1,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531575260532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571296

53157100008

Date : 07-15-2016

BC05/330.1/892/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5315710000-8

Collection Ref. Code : 1845-38-863-1

Customer Information----------

Name : CAUSING,ALBERTO M1 A

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1110378	Pole No	:	0297030
Serial No	:	129123781	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1942
Period From	:	06-08-2016	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	508	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,649.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		44.81
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.02
CURRENT BILL - JULY 2016		1,606.24
TOTAL AMOUNT DUE		3,255.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,684.00

Your monthly electricity consumption chart

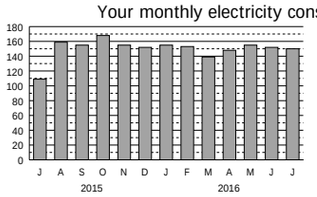

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.24		
Less : VAT	116.48		
Amount Net of VAT	1,489.76		
Less: BIR 2306	49.13		
BIR 2307	28.37	VATable Sales	1,489.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.26	VAT Zero Rated Sales	0.00
Add : VAT	116.48	VAT Amount	116.48
TOTAL AMOUNT DUE	1,528.74	TOTAL SALES	1,606.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/892/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531575260532

Collection Ref. Code	: 1845-38-863-1	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5315710000-8				
Customer Name	: CAUSING,ALBERTO M1 A	TOTAL AMOUNT DUE	: 3,255.49	Overdue Bill	: 1
Meter Number	: MTR1110378				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53157100008

BC05/330.1/892/0/22/07-15-2016/34

1,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177341246168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557464

17717100006

Date : 07-15-2016

BC05/330.1/894/0327143/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771710000-6

Collection Ref. Code : 1843-77-986-2

Customer Information----------

Name : CAUSING,ALBERTO M2 A

Premise Address : SITIO CAMBIOHAN LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136877	Pole No	:	0327143
Serial No	:	84450377	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	852
Period From	:	06-08-2016	Prev Rdg	:	362
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	240	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,523.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,524.00	70.48
Sub-Total		109.09
Government Charges		
Franchise Tax - Local		22.81
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		15.83
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		630.99
CURRENT BILL - JULY 2016		5,192.31
TOTAL AMOUNT DUE		8,716.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 6.00

Your monthly electricity consumption chart

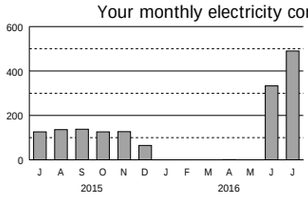

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,192.31		
Less : VAT	374.74		
Amount Net of VAT	4,817.57		
Less: BIR 2306	158.04		
BIR 2307	91.68	VATable Sales	4,817.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,567.85	VAT Zero Rated Sales	0.00
Add : VAT	374.74	VAT Amount	374.74
TOTAL AMOUNT DUE	4,942.59	TOTAL SALES	5,192.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/894/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177341246168

Collection Ref. Code	: 1843-77-986-2	Premise Address	: SITIO CAMBIOHAN LOWER,CASILI,CONSOLACION		
Account ID	: 1771710000-6				
Customer Name	: CAUSING,ALBERTO M2 A	TOTAL AMOUNT DUE	: 8,716.10	Overdue Bill	: 1
Meter Number	: MTR1136877				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17717100006

BC05/330.1/894/0/22/07-15-2016/34

1,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077494857167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558727

07717100007

Date : 07-15-2016

BC05/330.1/895/0327143/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771710000-7

Collection Ref. Code : 1843-77-983-8

Customer Information----------

Name : CAUSING,ALBERTO M1 A

Premise Address : SITIO CAMBIOHAN LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136878	Pole No	:	0327143
Serial No	:	84449708	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	460
Period From	:	06-08-2016	Prev Rdg	:	424
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		730.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.60
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		33.37
CURRENT BILL - JULY 2016		213.85
TOTAL AMOUNT DUE		944.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 793.00

Your monthly electricity consumption chart

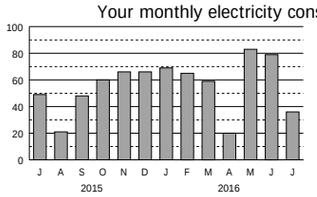

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.85		
Less : VAT	15.32		
Amount Net of VAT	198.53		
Less: BIR 2306	6.53		
BIR 2307	3.63	VATable Sales	198.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.37	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	203.69	TOTAL SALES	213.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/895/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077494857167

Collection Ref. Code	: 1843-77-983-8	Premise Address	: SITIO CAMBIOHAN LOWER,CASILI,CONSOLACION		
Account ID	: 0771710000-7				
Customer Name	: CAUSING,ALBERTO M1 A	TOTAL AMOUNT DUE	: 944.79	Overdue Bill	: 1
Meter Number	: MTR1136878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07717100007 BC05/330.1/895/0/22/07-15-2016/34 1,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953842157655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564244

95366100006

Date : 07-15-2016

BC05/330.1/896/0297065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9536610000-6

Collection Ref. Code : 1819-50-533-2

Customer Information----------

Name : CAUSING,ROSARIO (M-1) N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138244	Pole No	:	0297065
Serial No	:	85061468	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	454
Period From	:	06-08-2016	Prev Rdg	:	398
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		566.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 142.64
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.88
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		59.17
CURRENT BILL - JULY 2016		429.78
TOTAL AMOUNT DUE		996.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart

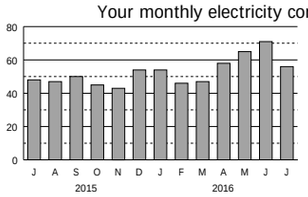

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.78		
Less : VAT	30.65		
Amount Net of VAT	399.13		
Less: BIR 2306	13.00		
BIR 2307	7.45	VATable Sales	399.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.68	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	409.33	TOTAL SALES	429.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/896/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953842157655

Collection Ref. Code	: 1819-50-533-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9536610000-6				
Customer Name	: CAUSING,ROSARIO (M-1) N	TOTAL AMOUNT DUE	: 996.72	Overdue Bill	: 1
Meter Number	: MTR1138244				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95366100006

BC05/330.1/896/0/22/07-15-2016/34

1,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163741440983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570534

16366100002

Date : 07-15-2016

BC05/330.1/900/0297065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1636610000-2

Collection Ref. Code : 1819-50-542-1

Customer Information----------

Name : CAUSING,ROSARIO (M-3) N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138245	Pole No	:	0297065
Serial No	:	85020627	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	363
Period From	:	06-08-2016	Prev Rdg	:	320
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		398.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 150.14
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - JULY 2016		287.17
TOTAL AMOUNT DUE		685.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 301.00

Your monthly electricity consumption chart

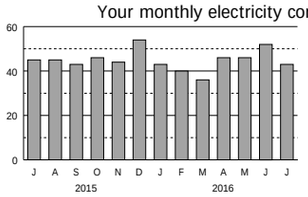

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.17		
Less : VAT	20.33		
Amount Net of VAT	266.84		
Less: BIR 2306	8.64		
BIR 2307	4.93	VATable Sales	266.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.27	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	273.60	TOTAL SALES	287.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/900/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163741440983

Collection Ref. Code	: 1819-50-542-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1636610000-2				
Customer Name	: CAUSING,ROSARIO (M-3) N	TOTAL AMOUNT DUE	: 685.73	Overdue Bill	: 1
Meter Number	: MTR1138245				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16366100002

BC05/330.1/900/0/22/07-15-2016/34

1,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873376590208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556055

87366100003

Date : 07-15-2016

BC05/330.1/920/0327171/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8736610000-3

Collection Ref. Code : 1819-53-554-1

Customer Information----------

Name : TALLO,MARCELINO A

Premise Address : HILLTOP HOMES CONSOLACIO,113899752,00003D

TIN :

Metering Information----------

Meter No	:	MTR1138228	Pole No	:	0327171
Serial No	:	85012579	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1280
Period From	:	06-08-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	103	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		2,679.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		66.60
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		216.65
CURRENT BILL - JULY 2016		1,785.79
TOTAL AMOUNT DUE		4,465.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,871.00

Your monthly electricity consumption chart

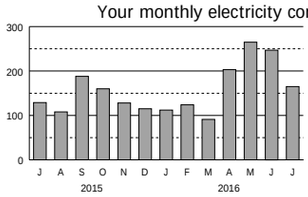

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.79		
Less : VAT	130.19		
Amount Net of VAT	1,655.60		
Less: BIR 2306	54.89		
BIR 2307	31.54	VATable Sales	1,655.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,569.17	VAT Zero Rated Sales	0.00
Add : VAT	130.19	VAT Amount	130.19
TOTAL AMOUNT DUE	1,699.36	TOTAL SALES	1,785.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/920/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873376590208

Collection Ref. Code	: 1819-53-554-1	Premise Address	: HILLTOP HOMES CONSOLACIO,113899752,00003D
Account ID	: 8736610000-3		
Customer Name	: TALLO,MARCELINO A	TOTAL AMOUNT DUE	: 4,465.12 Overdue Bill : 1
Meter Number	: MTR1138228		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87366100003 BC05/330.1/920/0/22/07-15-2016/34 1,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840614512772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556282

84067100002

Date : 07-15-2016

BC05/330.1/921/0327150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8406710000-2

Collection Ref. Code : 1841-25-629-3

Customer Information----------

Name : TALLO,RAME N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1063551	Pole No	:	0327150
Serial No	:	125294181	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	850
Period From	:	06-08-2016	Prev Rdg	:	750
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		1,119.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,119.00	22.38
Sub-Total		- 23.25
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.36
CURRENT BILL - JULY 2016		1,014.71
TOTAL AMOUNT DUE		2,133.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,137.00

Your monthly electricity consumption chart

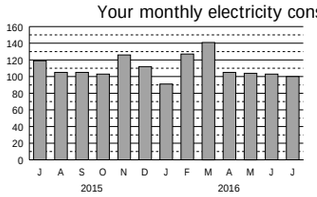

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.71		
Less : VAT	73.27		
Amount Net of VAT	941.44		
Less: BIR 2306	30.91		
BIR 2307	17.88	VATable Sales	941.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.65	VAT Zero Rated Sales	0.00
Add : VAT	73.27	VAT Amount	73.27
TOTAL AMOUNT DUE	965.92	TOTAL SALES	1,014.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/921/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840614512772

Collection Ref. Code	: 1841-25-629-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8406710000-2				
Customer Name	: TALLO,RAME N	TOTAL AMOUNT DUE	: 2,133.85	Overdue Bill	: 1
Meter Number	: MTR1063551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84067100002

BC05/330.1/921/0/22/07-15-2016/34

1,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999469461965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572109

99918100001

Date : 07-15-2016

BC05/330.1/950/0327171/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991810000-1

Collection Ref. Code : 1835-90-788-1

Customer Information----------

Name : ABELLAR,RONILO N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138281	Pole No	:	0327171
Serial No	:	85060818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	289
Period From	:	06-08-2016	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	230	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		130.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 178.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.29
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		10.49
CURRENT BILL - JULY 2016		18.09
TOTAL AMOUNT DUE		148.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 461.00

Your monthly electricity consumption chart

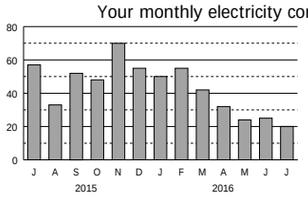

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.09		
Less : VAT	0.92		
Amount Net of VAT	17.17		
Less: BIR 2306	0.48		
BIR 2307	0.15	VATable Sales	17.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.54	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	17.46	TOTAL SALES	18.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/950/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999469461965

Collection Ref. Code	: 1835-90-788-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 9991810000-1		
Customer Name	: ABELLAR,RONILO N	TOTAL AMOUNT DUE	: 148.21
Meter Number	: MTR1138281		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99918100001

BC05/330.1/950/0/22/07-15-2016/34

1,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143863362522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557693

14367100006

Date : 07-15-2016

BC05/330.1/981/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1436710000-6

Collection Ref. Code : 1845-52-269-9

Customer Information----------

Name : NIEZ,JACQUILEEN B

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138229	Pole No	:	0327185
Serial No	:	85012577	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	152
Period From	:	06-08-2016	Prev Rdg	:	140
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	254	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		119.43
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 119.50	2.39
Sub-Total		- 106.53
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.48
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		14.05
TOTAL AMOUNT DUE		133.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 143.00

Your monthly electricity consumption chart

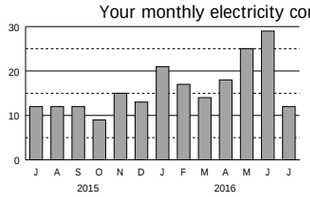

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.05		
Less : VAT	0.89		
Amount Net of VAT	13.16		
Less: BIR 2306	0.40		
BIR 2307	0.15	VATable Sales	13.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.61	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	13.50	TOTAL SALES	14.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/981/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143863362522

Collection Ref. Code	: 1845-52-269-9	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1436710000-6				
Customer Name	: NIEZ,JACQUILEEN B	TOTAL AMOUNT DUE	: 133.48	Overdue Bill	: 1
Meter Number	: MTR1138229				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14367100006

BC05/330.1/981/0/22/07-15-2016/34

1,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727166374632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571001

72727100009

Date : 07-15-2016

BC05/330.1/982/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272710000-9

Collection Ref. Code : 1843-80-689-4

Customer Information----------

Name : SANJORJO,DANILO P

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138227	Pole No	:	0327185
Serial No	:	85012578	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	232
Period From	:	06-08-2016	Prev Rdg	:	210
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	626	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 130.65
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.51
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		17.03
CURRENT BILL - JULY 2016		91.06
Debit Adjustments		54.57
TOTAL AMOUNT DUE		265.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 120.00

Your monthly electricity consumption chart

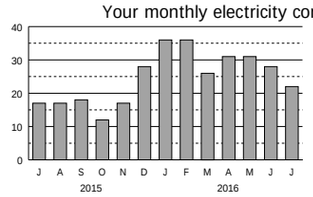

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.06		
Less : VAT	6.17		
Amount Net of VAT	84.89		
Less: BIR 2306	2.66		
BIR 2307	1.49	VATable Sales	84.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.74	VAT Zero Rated Sales	0.00
Add : VAT	6.17	VAT Amount	6.17
TOTAL AMOUNT DUE	86.91	TOTAL SALES	91.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/982/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727166374632

Collection Ref. Code	: 1843-80-689-4	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 7272710000-9		
Customer Name	: SANJORJO,DANILO P	TOTAL AMOUNT DUE	: 265.03
Meter Number	: MTR1138227		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72727100009 BC05/330.1/982/0/22/07-15-2016/34 1,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754786942416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564562

75489181430

Date : 07-15-2016

BC05/330.1/985/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7548918143-0

Collection Ref. Code : 1861-44-929-1

Customer Information----------

Name : DONDOYANO,MAY OCUBILLO

Premise Address : CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056752	Pole No	:	0327185
Serial No	:	121438160	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1326
Period From	:	06-08-2016	Prev Rdg	:	1141
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	244	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		2,689.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,690.50	53.81
Sub-Total		68.39
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		242.04
CURRENT BILL - JULY 2016		1,994.49
TOTAL AMOUNT DUE		4,684.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,509.00

Your monthly electricity consumption chart

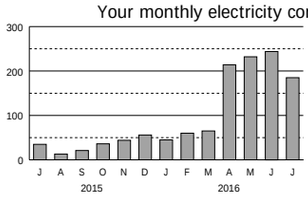

Avg Monthly Usage : 96.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,994.49		
Less : VAT	145.15		
Amount Net of VAT	1,849.34		
Less: BIR 2306	61.19		
BIR 2307	35.22	VATable Sales	1,849.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.93	VAT Zero Rated Sales	0.00
Add : VAT	145.15	VAT Amount	145.15
TOTAL AMOUNT DUE	1,898.08	TOTAL SALES	1,994.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/985/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754786942416

Collection Ref. Code : 1861-44-929-1

Account ID : 7548918143-0

Customer Name : DONDOYANO,MAY OCUBILLO

Meter Number : MTR1056752

Period : Jun 2016

Premise Address : CAMBIOHAN,CONSOLACION

TOTAL AMOUNT DUE : 4,684.19

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

75489181430

BC05/330.1/985/0/22/07-15-2016/34

1,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423718276651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566516

42377100005

Date : 07-15-2016

BC05/330.1/1000/0327206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4237710000-5

Collection Ref. Code : 1833-53-593-6

Customer Information----------

Name : MAYOL,REYNALDO G

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1054907	Pole No	:	0327206
Serial No	:	121447879	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	921
Period From	:	06-08-2016	Prev Rdg	:	847
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		979.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 81.89
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.45
CURRENT BILL - JULY 2016		682.18
TOTAL AMOUNT DUE		1,661.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,538.56

Your monthly electricity consumption chart

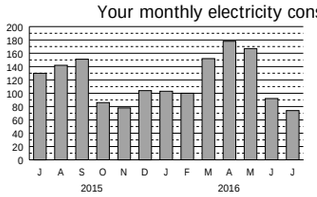

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.18		
Less : VAT	49.21		
Amount Net of VAT	632.97		
Less: BIR 2306	20.81		
BIR 2307	11.95	VATable Sales	632.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	600.21	VAT Zero Rated Sales	0.00
Add : VAT	49.21	VAT Amount	49.21
TOTAL AMOUNT DUE	649.42	TOTAL SALES	682.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1000/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423718276651

Collection Ref. Code	: 1833-53-593-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4237710000-5				
Customer Name	: MAYOL,REYNALDO G	TOTAL AMOUNT DUE	: 1,661.96	Overdue Bill	: 1
Meter Number	: MTR1054907				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42377100005 BC05/330.1/1000/0/22/07-15-2016/34 1,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341853364696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556350

34196100001

Date : 07-15-2016

BC05/330.1/1030/0327206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3419610000-1

Collection Ref. Code : 1843-30-632-8

Customer Information----------

Name : MAYOL,LOURDES G

Premise Address : BRGY. CASILI,CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1054568	Pole No	:	0327206
Serial No	:	121438115	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	819
Period From	:	06-08-2016	Prev Rdg	:	682
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	222	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 971.50	19.43
Sub-Total		30.22
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		4.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		176.82
CURRENT BILL - JULY 2016		1,455.45
TOTAL AMOUNT DUE		2,426.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,350.00

Your monthly electricity consumption chart

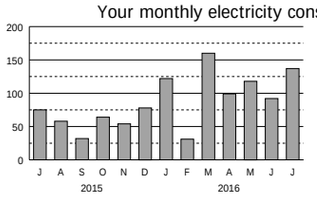

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.45		
Less : VAT	105.17		
Amount Net of VAT	1,350.28		
Less: BIR 2306	44.37		
BIR 2307	25.70	VATable Sales	1,350.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.21	VAT Zero Rated Sales	0.00
Add : VAT	105.17	VAT Amount	105.17
TOTAL AMOUNT DUE	1,385.38	TOTAL SALES	1,455.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1030/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341853364696

Collection Ref. Code	: 1843-30-632-8	Premise Address	: BRGY. CASILI,CAMBIOHAN,CONSOLACION		
Account ID	: 3419610000-1				
Customer Name	: MAYOL,LOURDES G	TOTAL AMOUNT DUE	: 2,426.99	Overdue Bill	: 1
Meter Number	: MTR1054568				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34196100001 BC05/330.1/1030/0/22/07-15-2016/34 1,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383320453294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38393577564

Date : 07-15-2016

BC05/330.1/1070/0327276/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3839357756-4

Collection Ref. Code : 1853-27-389-9

Customer Information----------

Name : NICOLAS,PRIMELYN MAHINAY

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN : 223-110-844-000

Metering Information----------

Meter No	:	MTR1069900	Pole No	:	0327276
Serial No	:	125281695	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	642
Period From	:	06-08-2016	Prev Rdg	:	608
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	245	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.51
CURRENT BILL - JULY 2016		192.80
TOTAL AMOUNT DUE		467.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 409.00

Your monthly electricity consumption chart

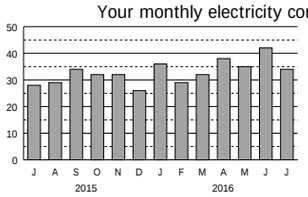

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.80		
Less : VAT	13.49		
Amount Net of VAT	179.31		
Less: BIR 2306	5.75		
BIR 2307	3.26	VATable Sales	179.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.30	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	183.79	TOTAL SALES	192.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1070/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383320453294

Collection Ref. Code	: 1853-27-389-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3839357756-4				
Customer Name	: NICOLAS,PRIMELYN MAHINAY	TOTAL AMOUNT DUE	: 467.61	Overdue Bill	: 1
Meter Number	: MTR1069900				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38393577564 BC05/330.1/1070/0/22/07-15-2016/34 1,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635429312318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552053

63559352396

Date : 07-15-2016

BC05/330.1/1070/0327276/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355935239-6

Collection Ref. Code : 1857-26-635-8

Customer Information----------

Name : NICOLAS,RUSTICA DELA TORRE

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	7027 EES6	Pole No	:	0327276
Serial No	:	05789623	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3642
Period From	:	06-08-2016	Prev Rdg	:	3551
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	463	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		1,177.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		- 18.00
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.50
CURRENT BILL - JULY 2016		927.41
TOTAL AMOUNT DUE		2,104.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 941.00

Your monthly electricity consumption chart

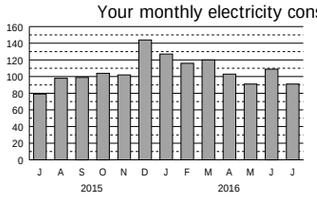

Avg Monthly Usage : 106.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.41		
Less : VAT	67.09		
Amount Net of VAT	860.32		
Less: BIR 2306	28.32		
BIR 2307	16.34	VATable Sales	860.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.66	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	882.75	TOTAL SALES	927.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1070/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635429312318

Collection Ref. Code	: 1857-26-635-8	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 6355935239-6				
Customer Name	: NICOLAS,RUSTICA DELA TORRE	TOTAL AMOUNT DUE	: 2,104.93	Overdue Bill	: 1
Meter Number	: 7027 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 _____

63559352396

BC05/330.1/1070/0/22/07-15-2016/34

1,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198314037317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570740

19827100009

Date : 07-15-2016

BC05/330.1/1071/0327206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1982710000-9

Collection Ref. Code : 1843-90-557-4

Customer Information----------

Name : ENCABO,TERESITA M

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1070985	Pole No	:	0327206
Serial No	:	84398408	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	363
Period From	:	06-08-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	245	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		346.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 346.50	6.93
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.56
CURRENT BILL - JULY 2016		395.35
TOTAL AMOUNT DUE		741.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 880.00

Your monthly electricity consumption chart

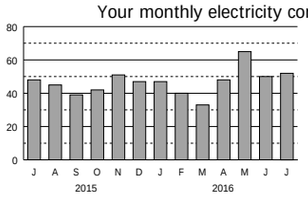

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.35		
Less : VAT	28.08		
Amount Net of VAT	367.27		
Less: BIR 2306	11.91		
BIR 2307	6.85	VATable Sales	367.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.51	VAT Zero Rated Sales	0.00
Add : VAT	28.08	VAT Amount	28.08
TOTAL AMOUNT DUE	376.59	TOTAL SALES	395.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1071/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198314037317

Collection Ref. Code	: 1843-90-557-4	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 1982710000-9		
Customer Name	: ENCABO,TERESITA M	TOTAL AMOUNT DUE	: 741.68
Meter Number	: MTR1070985		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19827100009 BC05/330.1/1071/0/22/07-15-2016/34 1,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964436357548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572087

96445100009

Date : 07-15-2016

BC05/330.1/1090/0327206/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644510000-9

Collection Ref. Code : 1809-84-404-5

Customer Information----------

Name : MAYOL,ROCHIE O.

Premise Address : CAMBIOHAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1045850	Pole No	:	0327206
Serial No	:	121571321	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	453
Period From	:	06-08-2016	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 140.78
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.65
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		59.41
CURRENT BILL - JULY 2016		431.88
TOTAL AMOUNT DUE		1,091.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 464.00

Your monthly electricity consumption chart

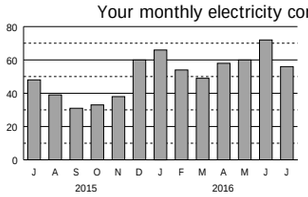

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.88		
Less : VAT	30.88		
Amount Net of VAT	401.00		
Less: BIR 2306	13.10		
BIR 2307	7.49	VATable Sales	401.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.41	VAT Zero Rated Sales	0.00
Add : VAT	30.88	VAT Amount	30.88
TOTAL AMOUNT DUE	411.29	TOTAL SALES	431.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1090/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964436357548

Collection Ref. Code	: 1809-84-404-5	Premise Address	: CAMBIOHAN,Consolacion		
Account ID	: 9644510000-9				
Customer Name	: MAYOL,ROCHIE O.	TOTAL AMOUNT DUE	: 1,091.83	Overdue Bill	: 1
Meter Number	: MTR1045850				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96445100009 BC05/330.1/1090/0/22/07-15-2016/34 1,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777986607965
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

77784100008

1005558304

Date : 07-15-2016

BC05/330.1/1140/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7778410000-8

Collection Ref. Code : 1819-75-833-8

Customer Information----------

Name : DEL PUERTO,CAESAR D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136022	Pole No	:	1012532
Serial No	:	85024993	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	398
Period From	:	06-08-2016	Prev Rdg	:	360
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.86
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 1,225.00	24.50
Sub-Total		- 150.45
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.14
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		36.36
CURRENT BILL - JULY 2016		235.80
TOTAL AMOUNT DUE		653.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 807.00

Your monthly electricity consumption chart

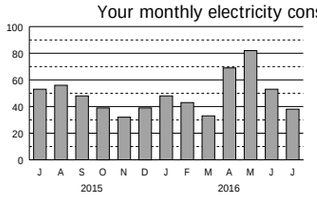

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.80		
Less : VAT	17.26		
Amount Net of VAT	218.54		
Less: BIR 2306	7.36		
BIR 2307	4.01	VATable Sales	218.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.17	VAT Zero Rated Sales	0.00
Add : VAT	17.26	VAT Amount	17.26
TOTAL AMOUNT DUE	224.43	TOTAL SALES	235.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1140/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777986607965

Collection Ref. Code	: 1819-75-833-8	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 7778410000-8		
Customer Name	: DEL PUERTO,CAESAR D	TOTAL AMOUNT DUE	: 653.66
Meter Number	: MTR1136022		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77784100008

BC05/330.1/1140/0/22/07-15-2016/34

1,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758721204638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567186

75847100007

Date : 07-15-2016

BC05/330.1/1150/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584710000-7

Collection Ref. Code : 1839-84-368-3

Customer Information----------

Name : AMOR,LUIS N

Premise Address : CASILI CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056872	Pole No	:	1012532
Serial No	:	121439450	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1118
Period From	:	06-08-2016	Prev Rdg	:	927
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	390	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		2,397.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,398.00	47.96
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		248.91
CURRENT BILL - JULY 2016		2,050.43
TOTAL AMOUNT DUE		4,448.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,620.00

Your monthly electricity consumption chart

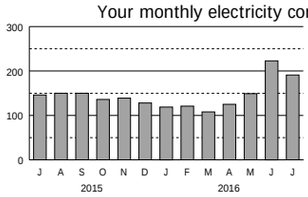

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,050.43		
Less : VAT	148.91		
Amount Net of VAT	1,901.52		
Less: BIR 2306	62.80		
BIR 2307	36.21	VATable Sales	1,901.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,802.51	VAT Zero Rated Sales	0.00
Add : VAT	148.91	VAT Amount	148.91
TOTAL AMOUNT DUE	1,951.42	TOTAL SALES	2,050.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1150/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758721204638

Collection Ref. Code	: 1839-84-368-3	Premise Address	: CASILI CAMBIOHAN,CONSOLACION		
Account ID	: 7584710000-7				
Customer Name	: AMOR,LUIS N	TOTAL AMOUNT DUE	: 4,448.20	Overdue Bill	: 1
Meter Number	: MTR1056872				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75847100007 BC05/330.1/1150/0/22/07-15-2016/34 1,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900812811102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551505

90067100009

Date : 07-15-2016

BC05/330.1/1160/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006710000-9

Collection Ref. Code : 1841-25-497-5

Customer Information----------

Name : ALBERO,JOCELYN B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056874	Pole No	:	1012532
Serial No	:	121437852	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	698
Period From	:	06-08-2016	Prev Rdg	:	595
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		30.87
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.13
CURRENT BILL - JULY 2016		1,104.83
TOTAL AMOUNT DUE		2,242.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,031.00

Your monthly electricity consumption chart

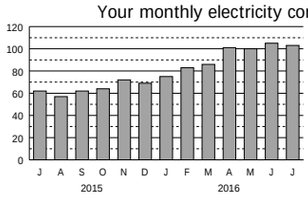

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.83		
Less : VAT	80.21		
Amount Net of VAT	1,024.62		
Less: BIR 2306	33.81		
BIR 2307	19.51	VATable Sales	1,024.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.30	VAT Zero Rated Sales	0.00
Add : VAT	80.21	VAT Amount	80.21
TOTAL AMOUNT DUE	1,051.51	TOTAL SALES	1,104.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1160/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900812811102

Collection Ref. Code	: 1841-25-497-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9006710000-9				
Customer Name	: ALBERO,JOCELYN B	TOTAL AMOUNT DUE	: 2,242.09	Overdue Bill	: 1
Meter Number	: MTR1056874				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90067100009

BC05/330.1/1160/0/22/07-15-2016/34

1,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738733659069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554188

73839794085

Date : 07-15-2016

BC05/330.1/1161/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7383979408-5

Collection Ref. Code : 1859-23-068-7

Customer Information----------

Name : DEMECILLO,MERRY JOY SASING

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005401	Pole No	:	1012532
Serial No	:	121521199	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1912
Period From	:	06-08-2016	Prev Rdg	:	1788
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	245	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,752.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,752.50	35.05
Sub-Total		44.82
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
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		162.33
CURRENT BILL - JULY 2016		1,337.56
TOTAL AMOUNT DUE		3,090.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,007.00

Your monthly electricity consumption chart

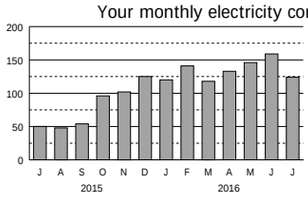

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.56		
Less : VAT	97.38		
Amount Net of VAT	1,240.18		
Less: BIR 2306	41.04		
BIR 2307	23.62	VATable Sales	1,240.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.52	VAT Zero Rated Sales	0.00
Add : VAT	97.38	VAT Amount	97.38
TOTAL AMOUNT DUE	1,272.90	TOTAL SALES	1,337.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1161/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738733659069

Collection Ref. Code	: 1859-23-068-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7383979408-5				
Customer Name	: DEMECILLO,MERRY JOY SASING	TOTAL AMOUNT DUE	: 3,090.15	Overdue Bill	: 1
Meter Number	: MTR1005401				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73839794085 BC05/330.1/1161/0/22/07-15-2016/34 1,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420486837001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564519

42086100007

Date : 07-15-2016

BC05/330.1/1200/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4208610000-7

Collection Ref. Code : 1843-16-329-2

Customer Information----------

Name : CHAVEZ,CRISOLOGO P

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138233	Pole No	:	1012532
Serial No	:	85000444	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	673
Period From	:	06-08-2016	Prev Rdg	:	584
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	225	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		1,778.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,778.50	35.57
Sub-Total		- 45.71
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 1.84
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		110.08
CURRENT BILL - JULY 2016		877.14
TOTAL AMOUNT DUE		2,655.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 715.00

Your monthly electricity consumption chart

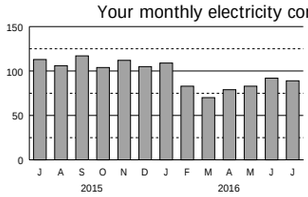

Avg Monthly Usage : 97.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.14		
Less : VAT	63.84		
Amount Net of VAT	813.30		
Less: BIR 2306	26.96		
BIR 2307	15.42	VATable Sales	813.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.92	VAT Zero Rated Sales	0.00
Add : VAT	63.84	VAT Amount	63.84
TOTAL AMOUNT DUE	834.76	TOTAL SALES	877.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1200/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420486837001

Collection Ref. Code	: 1843-16-329-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 4208610000-7		
Customer Name	: CHAVEZ,CRISOLOGO P	TOTAL AMOUNT DUE	: 2,655.75
Meter Number	: MTR1138233		
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 _____

42086100007

BC05/330.1/1200/0/22/07-15-2016/34

1,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938581128650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554822

93863774027

Date : 07-15-2016

BC05/330.1/1201/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386377402-7

Collection Ref. Code : 1857-91-800-2

Customer Information----------

Name : RUPAL,REBECCA GERUNDIO

Premise Address : M2 CAMBIOHAN,UPPER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120492	Pole No	:	1012532
Serial No	:	40074106	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	471
Period From	:	06-08-2016	Prev Rdg	:	401
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	245	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		428.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 119.49
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		78.72
CURRENT BILL - JULY 2016		599.56
TOTAL AMOUNT DUE		1,028.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 335.00

Your monthly electricity consumption chart

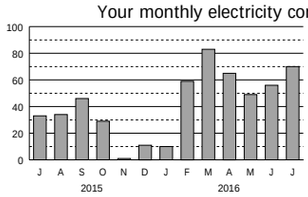

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.56		
Less : VAT	42.76		
Amount Net of VAT	556.80		
Less: BIR 2306	18.08		
BIR 2307	10.47	VATable Sales	556.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.25	VAT Zero Rated Sales	0.00
Add : VAT	42.76	VAT Amount	42.76
TOTAL AMOUNT DUE	571.01	TOTAL SALES	599.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1201/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938581128650

Collection Ref. Code	: 1857-91-800-2	Premise Address	: M2 CAMBIOHAN,UPPER,CASILI, CONSOLACION
Account ID	: 9386377402-7		
Customer Name	: RUPAL,REBECCA GERUNDIO	TOTAL AMOUNT DUE	: 1,028.34 Overdue Bill : 1
Meter Number	: MTR1120492		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93863774027

BC05/330.1/1201/0/22/07-15-2016/34

1,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030050129928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569624

03069832792

Date : 07-15-2016

BC05/330.1/1201/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306983279-2

Collection Ref. Code : 1857-91-803-7

Customer Information----------

Name : RUPAL,REBECCA GERUNDIO

Premise Address : M3 CAMBIOHAN,UPPER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	5818 EIS6	Pole No	:	1012532
Serial No	:	40190595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3097
Period From	:	06-08-2016	Prev Rdg	:	2931
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	245	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,107.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,108.00	42.16
Sub-Total		55.24
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.47
CURRENT BILL - JULY 2016		1,783.33
TOTAL AMOUNT DUE		3,891.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,340.00

Your monthly electricity consumption chart

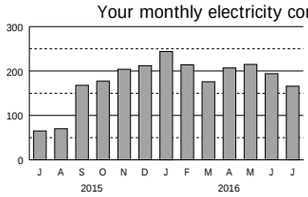

Avg Monthly Usage : 177.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.33		
Less : VAT	129.56		
Amount Net of VAT	1,653.77		
Less: BIR 2306	54.61		
BIR 2307	31.49	VATable Sales	1,653.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,567.67	VAT Zero Rated Sales	0.00
Add : VAT	129.56	VAT Amount	129.56
TOTAL AMOUNT DUE	1,697.23	TOTAL SALES	1,783.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1201/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030050129928

Collection Ref. Code	: 1857-91-803-7	Premise Address	: M3 CAMBIOHAN,UPPER,CASILI, CONSOLACION
Account ID	: 0306983279-2		
Customer Name	: RUPAL,REBECCA GERUNDIO	TOTAL AMOUNT DUE	: 3,891.14
Meter Number	: 5818 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

03069832792

BC05/330.1/1201/0/22/07-15-2016/34

1,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342707838546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556710

34287100001

Date : 07-15-2016

BC05/330.1/1231/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3428710000-1

Collection Ref. Code : 1839-70-248-6

Customer Information----------

Name : BENTULAN,TEODOR E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136024	Pole No	:	1012532
Serial No	:	85024991	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	881
Period From	:	06-08-2016	Prev Rdg	:	760
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		1,442.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,442.50	28.85
Sub-Total		38.38
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.29
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		157.73
CURRENT BILL - JULY 2016		1,299.31
TOTAL AMOUNT DUE		2,741.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,996.00

Your monthly electricity consumption chart

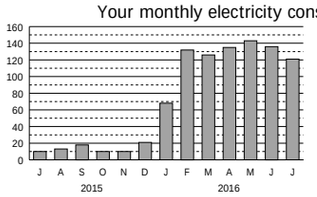

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,299.31		
Less : VAT	94.38		
Amount Net of VAT	1,204.93		
Less: BIR 2306	39.81		
BIR 2307	22.95	VATable Sales	1,204.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.17	VAT Zero Rated Sales	0.00
Add : VAT	94.38	VAT Amount	94.38
TOTAL AMOUNT DUE	1,236.55	TOTAL SALES	1,299.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1231/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342707838546

Collection Ref. Code	: 1839-70-248-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3428710000-1				
Customer Name	: BENTULAN,TEODOR E	TOTAL AMOUNT DUE	: 2,741.62	Overdue Bill	: 1
Meter Number	: MTR1136024				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34287100001 BC05/330.1/1231/0/22/07-15-2016/34 1,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869128582530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552930

86928100006

Date : 07-15-2016

BC05/330.1/1232/1012532/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8692810000-6

Collection Ref. Code : 1841-65-914-2

Customer Information----------

Name : BENTULAN,ADOR E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138234	Pole No	:	1012532
Serial No	:	85012841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	356
Period From	:	06-08-2016	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	310	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		318.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 136.70
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.49
CURRENT BILL - JULY 2016		394.73
TOTAL AMOUNT DUE		713.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 622.00

Your monthly electricity consumption chart

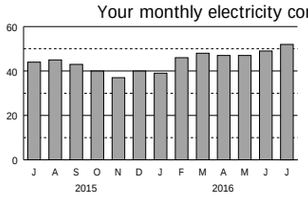

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.73		
Less : VAT	28.01		
Amount Net of VAT	366.72		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	366.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.00	VAT Zero Rated Sales	0.00
Add : VAT	28.01	VAT Amount	28.01
TOTAL AMOUNT DUE	376.01	TOTAL SALES	394.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1232/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869128582530

Collection Ref. Code	: 1841-65-914-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8692810000-6				
Customer Name	: BENTULAN,ADOR E	TOTAL AMOUNT DUE	: 713.71	Overdue Bill	: 1
Meter Number	: MTR1138234				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86928100006

BC05/330.1/1232/0/22/07-15-2016/34

1,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272254391394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555364

27296100004

Date : 07-15-2016

BC05/330.1/1236/0327241/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729610000-4

Collection Ref. Code : 1843-38-527-9

Customer Information----------

Name : PEVIDA,PAUL A

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138231	Pole No	:	0327241
Serial No	:	85020671	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	201
Period From	:	06-08-2016	Prev Rdg	:	167
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	330	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.51
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		31.00
CURRENT BILL - JULY 2016		197.21
TOTAL AMOUNT DUE		668.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 511.00

Your monthly electricity consumption chart

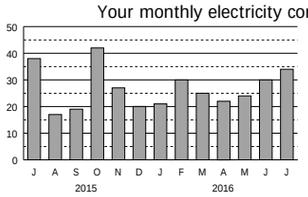

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.21		
Less : VAT	13.96		
Amount Net of VAT	183.25		
Less: BIR 2306	5.95		
BIR 2307	3.34	VATable Sales	183.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.96	VAT Zero Rated Sales	0.00
Add : VAT	13.96	VAT Amount	13.96
TOTAL AMOUNT DUE	187.92	TOTAL SALES	197.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1236/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272254391394

Collection Ref. Code	: 1843-38-527-9	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 2729610000-4		
Customer Name	: PEVIDA,PAUL A	TOTAL AMOUNT DUE	: 668.35 Overdue Bill : 4
Meter Number	: MTR1138231		
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

27296100004 BC05/330.1/1236/0/22/07-15-2016/34 1,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200045398902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551114

20078586078

Date : 07-15-2016

BC05/330.1/1236/0327255/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2007858607-8

Collection Ref. Code : 1861-17-728-3

Customer Information----------

Name : GERUNDIO,ELISA BURGOS

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058282	Pole No	:	0327255
Serial No	:	121751678	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	718
Period From	:	06-08-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	122	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		- 125.75
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		46.52
CURRENT BILL - JULY 2016		325.12
TOTAL AMOUNT DUE		2,124.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 574.00

Your monthly electricity consumption chart

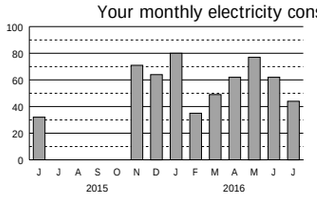

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.12		
Less : VAT	24.16		
Amount Net of VAT	300.96		
Less: BIR 2306	10.23		
BIR 2307	5.60	VATable Sales	300.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.13	VAT Zero Rated Sales	0.00
Add : VAT	24.16	VAT Amount	24.16
TOTAL AMOUNT DUE	309.29	TOTAL SALES	325.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1236/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200045398902

Collection Ref. Code	: 1861-17-728-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 2007858607-8		
Customer Name	: GERUNDIO,ELISA BURGOS	TOTAL AMOUNT DUE	: 2,124.72
Meter Number	: MTR1058282		
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

20078586078

BC05/330.1/1236/0/22/07-15-2016/34

1,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819342500769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563945

81994100006

Date : 07-15-2016

BC05/330.1/1242/0327255/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8199410000-6

Collection Ref. Code : 1821-29-389-4

Customer Information----------

Name : CABAHUG,GENARA

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111400	Pole No	:	0327255
Serial No	:	129121691	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	324
Period From	:	06-08-2016	Prev Rdg	:	285
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		706.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 165.36
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.94
CURRENT BILL - JULY 2016		229.55
Debit Adjustments		186.58
TOTAL AMOUNT DUE		1,122.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 19, 2015 - 875.00

Your monthly electricity consumption chart

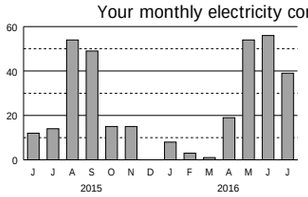

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.55		
Less : VAT	16.37		
Amount Net of VAT	213.18		
Less: BIR 2306	6.96		
BIR 2307	3.89	VATable Sales	213.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.33	VAT Zero Rated Sales	0.00
Add : VAT	16.37	VAT Amount	16.37
TOTAL AMOUNT DUE	218.70	TOTAL SALES	229.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1242/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819342500769

Collection Ref. Code	: 1821-29-389-4	Premise Address	: CASILI CONSOLACION		
Account ID	: 8199410000-6				
Customer Name	: CABAHUG,GENARA	TOTAL AMOUNT DUE	: 1,122.58	Overdue Bill	: 1
Meter Number	: MTR1111400				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81994100006 BC05/330.1/1242/0/22/07-15-2016/34 1,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813896135963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559894

81377100003

Date : 07-15-2016

BC05/330.1/1245/0327213/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8137710000-3

Collection Ref. Code : 1833-53-314-3

Customer Information----------

Name : BAYRON,SAMUEL P

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136178	Pole No	:	0327213
Serial No	:	85014483	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1884
Period From	:	06-08-2016	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	275	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		3,180.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,180.00	63.60
Sub-Total		85.12
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		354.88
CURRENT BILL - JULY 2016		2,922.75
TOTAL AMOUNT DUE		6,102.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,700.00

Your monthly electricity consumption chart

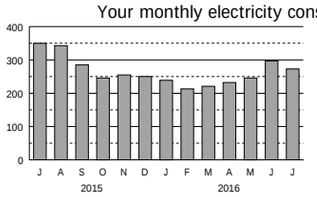

Avg Monthly Usage : 265.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.75		
Less : VAT	211.99		
Amount Net of VAT	2,710.76		
Less: BIR 2306	89.40		
BIR 2307	51.61	VATable Sales	2,710.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.75	VAT Zero Rated Sales	0.00
Add : VAT	211.99	VAT Amount	211.99
TOTAL AMOUNT DUE	2,781.74	TOTAL SALES	2,922.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1245/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813896135963

Collection Ref. Code	: 1833-53-314-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8137710000-3				
Customer Name	: BAYRON,SAMUEL P	TOTAL AMOUNT DUE	: 6,102.83	Overdue Bill	: 1
Meter Number	: MTR1136178				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81377100003 BC05/330.1/1245/0/22/07-15-2016/34 1,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806534576967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555282

80642118584

Date : 07-15-2016

BC05/330.1/1248/0327185/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8064211858-4

Collection Ref. Code : 1849-99-266-5

Customer Information----------

Name : KIN-SUAN,REA OTERO

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136194	Pole No	:	0327185
Serial No	:	85062180	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	970
Period From	:	06-08-2016	Prev Rdg	:	870
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	333	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		1,408.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,408.50	28.17
Sub-Total		- 17.46
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.23
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		126.09
CURRENT BILL - JULY 2016		1,021.23
TOTAL AMOUNT DUE		2,429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,316.00

Your monthly electricity consumption chart

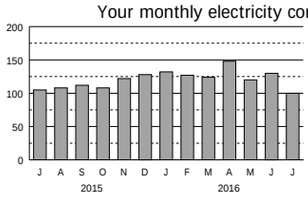

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.23		
Less : VAT	73.97		
Amount Net of VAT	947.26		
Less: BIR 2306	31.20		
BIR 2307	17.99	VATable Sales	947.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.07	VAT Zero Rated Sales	0.00
Add : VAT	73.97	VAT Amount	73.97
TOTAL AMOUNT DUE	972.04	TOTAL SALES	1,021.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1248/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806534576967

Collection Ref. Code	: 1849-99-266-5	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 8064211858-4				
Customer Name	: KIN-SUAN,REA OTERO	TOTAL AMOUNT DUE	: 2,429.93	Overdue Bill	: 1
Meter Number	: MTR1136194				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80642118584 BC05/330.1/1248/0/22/07-15-2016/34 1,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684532967845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563195

68445100008

Date : 07-15-2016

BC05/330.1/1270/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844510000-8

Collection Ref. Code : 1809-88-899-9

Customer Information----------

Name : TIBON,MACARIO F.

Premise Address : CAMBIOHAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1138196	Pole No	:	0297030
Serial No	:	85013859	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1697
Period From	:	06-08-2016	Prev Rdg	:	1496
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	150	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		2,051.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,051.50	41.03
Sub-Total		56.87
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		260.73
CURRENT BILL - JULY 2016		2,146.87
TOTAL AMOUNT DUE		4,198.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,650.00

Your monthly electricity consumption chart

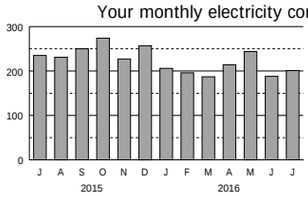

Avg Monthly Usage : 223.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.87		
Less : VAT	155.55		
Amount Net of VAT	1,991.32		
Less: BIR 2306	65.60		
BIR 2307	37.91	VATable Sales	1,991.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.81	VAT Zero Rated Sales	0.00
Add : VAT	155.55	VAT Amount	155.55
TOTAL AMOUNT DUE	2,043.36	TOTAL SALES	2,146.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1270/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684532967845

Collection Ref. Code : 1809-88-899-9

Account ID : 6844510000-8

Customer Name : TIBON,MACARIO F.

Meter Number : MTR1138196

Period : Jun 2016

Premise Address : CAMBIOHAN,Consolacion

TOTAL AMOUNT DUE : 4,198.27

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

68445100008

BC05/330.1/1270/0/22/07-15-2016/34

1,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092054551929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568786

09295100003

Date : 07-15-2016

BC05/330.1/1280/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0929510000-3

Collection Ref. Code : 1813-94-785-6

Customer Information----------

Name : SASING,DOLORES T.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138248	Pole No	:	0297030
Serial No	:	85012623	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1736
Period From	:	06-08-2016	Prev Rdg	:	1512
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	340	Billed kWh	:	224

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,421.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,421.00	68.42
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		11.60
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		293.35
CURRENT BILL - JULY 2016		2,417.43
TOTAL AMOUNT DUE		5,838.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 3,045.00

Your monthly electricity consumption chart

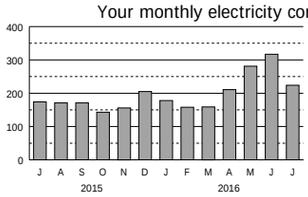

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,417.43		
Less : VAT	176.02		
Amount Net of VAT	2,241.41		
Less: BIR 2306	74.22		
BIR 2307	42.69	VATable Sales	2,241.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,124.50	VAT Zero Rated Sales	0.00
Add : VAT	176.02	VAT Amount	176.02
TOTAL AMOUNT DUE	2,300.52	TOTAL SALES	2,417.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1280/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092054551929

Collection Ref. Code	: 1813-94-785-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0929510000-3				
Customer Name	: SASING,DOLORES T.	TOTAL AMOUNT DUE	: 5,838.51	Overdue Bill	: 1
Meter Number	: MTR1138248				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09295100003 BC05/330.1/1280/0/22/07-15-2016/34 1,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192637087326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567107

19295100002

Date : 07-15-2016

BC05/330.1/1290/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929510000-2

Collection Ref. Code : 1813-94-890-9

Customer Information----------

Name : TIBON,REYNOSA A.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136508	Pole No	:	0297030
Serial No	:	85012803	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	836
Period From	:	06-08-2016	Prev Rdg	:	714
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	350	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		1,291.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,291.50	25.83
Sub-Total		35.44
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.64
CURRENT BILL - JULY 2016		1,306.36
TOTAL AMOUNT DUE		2,597.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 792.03

Your monthly electricity consumption chart

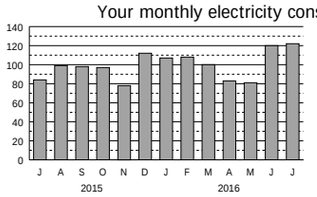

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.36		
Less : VAT	94.77		
Amount Net of VAT	1,211.59		
Less: BIR 2306	39.95		
BIR 2307	23.07	VATable Sales	1,211.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.57	VAT Zero Rated Sales	0.00
Add : VAT	94.77	VAT Amount	94.77
TOTAL AMOUNT DUE	1,243.34	TOTAL SALES	1,306.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1290/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192637087326

Collection Ref. Code	: 1813-94-890-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1929510000-2				
Customer Name	: TIBON,REYNOSA A.	TOTAL AMOUNT DUE	: 2,597.73	Overdue Bill	: 1
Meter Number	: MTR1136508				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19295100002 BC05/330.1/1290/0/22/07-15-2016/34 1,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121145954506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564345

12156100005

Date : 07-15-2016

BC05/330.1/1300/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1215610000-5

Collection Ref. Code : 1817-90-605-4

Customer Information----------

Name : TIBON,MACARIO T.

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136507	Pole No	:	0297030
Serial No	:	85019651	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	993
Period From	:	06-08-2016	Prev Rdg	:	839
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		1,493.92
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 1,494.00	29.88
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		5.91
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		199.72
CURRENT BILL - JULY 2016		1,644.45
TOTAL AMOUNT DUE		3,138.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,366.00

Your monthly electricity consumption chart

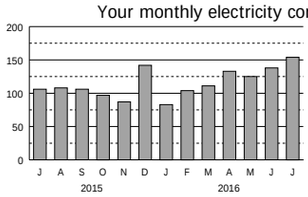

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.45		
Less : VAT	119.12		
Amount Net of VAT	1,525.33		
Less: BIR 2306	50.25		
BIR 2307	29.04	VATable Sales	1,525.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.04	VAT Zero Rated Sales	0.00
Add : VAT	119.12	VAT Amount	119.12
TOTAL AMOUNT DUE	1,565.16	TOTAL SALES	1,644.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1300/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121145954506

Collection Ref. Code	: 1817-90-605-4	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 1215610000-5				
Customer Name	: TIBON,MACARIO T.	TOTAL AMOUNT DUE	: 3,138.37	Overdue Bill	: 1
Meter Number	: MTR1136507				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12156100005 BC05/330.1/1300/0/22/07-15-2016/34 1,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012359188215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558224

01256100007

Date : 07-15-2016

BC05/330.1/1310/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0125610000-7

Collection Ref. Code : 1817-99-287-2

Customer Information----------

Name : TUDLAS,ALLY MARIE A.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136510	Pole No	:	0297030
Serial No	:	85023144	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	510
Period From	:	06-08-2016	Prev Rdg	:	441
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 109.94
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.60
CURRENT BILL - JULY 2016		599.89
Debit Adjustments		51.01
TOTAL AMOUNT DUE		1,466.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 653.75

Your monthly electricity consumption chart

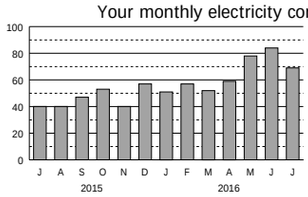

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.89		
Less : VAT	43.12		
Amount Net of VAT	556.77		
Less: BIR 2306	18.23		
BIR 2307	10.48	VATable Sales	556.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.06	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	571.18	TOTAL SALES	599.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1310/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012359188215

Collection Ref. Code	: 1817-99-287-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 0125610000-7		
Customer Name	: TUDLAS,ALLY MARIE A.	TOTAL AMOUNT DUE	: 1,466.23 Overdue Bill : 1
Meter Number	: MTR1136510		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01256100007 BC05/330.1/1310/0/22/07-15-2016/34 1,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553802033811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563585

55367100009

Date : 07-15-2016

BC05/330.1/1330/0297051/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536710000-9

Collection Ref. Code : 1845-54-023-9

Customer Information----------

Name : WAGAS,ROLANDO JR. C

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114052	Pole No	:	0297051
Serial No	:	40049589	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	603
Period From	:	06-08-2016	Prev Rdg	:	521
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	372	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		3,160.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 4,660.00	93.20
Sub-Total		18.28
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		109.05
CURRENT BILL - JULY 2016		876.56
TOTAL AMOUNT DUE		4,036.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,500.00

Your monthly electricity consumption chart

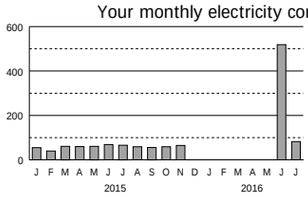

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.56		
Less : VAT	66.14		
Amount Net of VAT	810.42		
Less: BIR 2306	27.87		
BIR 2307	15.43	VATable Sales	810.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.12	VAT Zero Rated Sales	0.00
Add : VAT	66.14	VAT Amount	66.14
TOTAL AMOUNT DUE	833.26	TOTAL SALES	876.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1330/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553802033811

Collection Ref. Code	: 1845-54-023-9	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 5536710000-9		
Customer Name	: WAGAS,ROLANDO JR. C	TOTAL AMOUNT DUE	: 4,036.62
Meter Number	: MTR1114052		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55367100009

BC05/330.1/1330/0/22/07-15-2016/34

1,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339183038792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555015

33975100000

Date : 07-15-2016

BC05/330.1/1340/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397510000-0

Collection Ref. Code : 1813-53-350-4

Customer Information----------

Name : CENIZA,LENCIO

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138197	Pole No	:	0297030
Serial No	:	85060721	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1127
Period From	:	06-08-2016	Prev Rdg	:	974
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		1,846.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,846.50	36.93
Sub-Total		48.98
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.30
CURRENT BILL - JULY 2016		1,641.90
TOTAL AMOUNT DUE		3,488.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,713.00

Your monthly electricity consumption chart

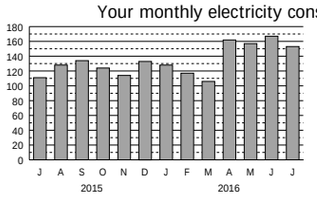

Avg Monthly Usage : 133.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.90		
Less : VAT	119.21		
Amount Net of VAT	1,522.69		
Less: BIR 2306	50.27		
BIR 2307	29.00	VATable Sales	1,522.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,443.42	VAT Zero Rated Sales	0.00
Add : VAT	119.21	VAT Amount	119.21
TOTAL AMOUNT DUE	1,562.63	TOTAL SALES	1,641.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1340/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339183038792

Collection Ref. Code	: 1813-53-350-4	Premise Address	: CONSOLACION		
Account ID	: 3397510000-0				
Customer Name	: CENIZA,LENCIO	TOTAL AMOUNT DUE	: 3,488.51	Overdue Bill	: 1
Meter Number	: MTR1138197				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33975100000

BC05/330.1/1340/0/22/07-15-2016/34

1,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539036512114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554939

53975100008

Date : 07-15-2016

BC05/330.1/1350/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5397510000-8

Collection Ref. Code : 1813-53-359-8

Customer Information----------

Name : CENIZA,CARMEN

Premise Address : CAMBIYOHAN CONSOLACIO

TIN :

Metering Information----------

Meter No	:	MTR1138195	Pole No	:	0297030
Serial No	:	85020564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	706
Period From	:	06-08-2016	Prev Rdg	:	617
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		1,112.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,112.50	22.25
Sub-Total		- 59.03
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.40
CURRENT BILL - JULY 2016		862.14
TOTAL AMOUNT DUE		1,974.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 935.00

Your monthly electricity consumption chart

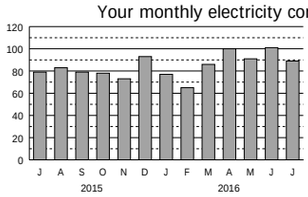

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.14		
Less : VAT	62.23		
Amount Net of VAT	799.91		
Less: BIR 2306	26.29		
BIR 2307	15.15	VATable Sales	799.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.47	VAT Zero Rated Sales	0.00
Add : VAT	62.23	VAT Amount	62.23
TOTAL AMOUNT DUE	820.70	TOTAL SALES	862.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1350/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539036512114

Collection Ref. Code	: 1813-53-359-8	Premise Address	: CAMBIYOHAN CONSOLACIO
Account ID	: 5397510000-8		
Customer Name	: CENIZA,CARMEN	TOTAL AMOUNT DUE	: 1,974.60
Meter Number	: MTR1138195		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53975100008

BC05/330.1/1350/0/22/07-15-2016/34

1,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699564284986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572423

69918100004

Date : 07-15-2016

BC05/330.1/1360/0297044/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991810000-4

Collection Ref. Code : 1835-90-512-9

Customer Information----------

Name : CENIZA,NELIA T

Premise Address : CAMBIOHAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114050	Pole No	:	0297044
Serial No	:	40051563	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	892
Period From	:	06-08-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	500	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		1,369.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		37.08
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.08
CURRENT BILL - JULY 2016		1,318.50
TOTAL AMOUNT DUE		2,687.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,307.00

Your monthly electricity consumption chart

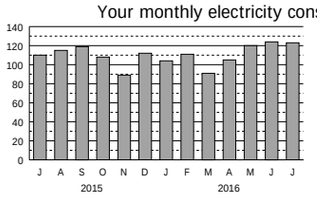

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.50		
Less : VAT	95.69		
Amount Net of VAT	1,222.81		
Less: BIR 2306	40.35		
BIR 2307	23.28	VATable Sales	1,222.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.18	VAT Zero Rated Sales	0.00
Add : VAT	95.69	VAT Amount	95.69
TOTAL AMOUNT DUE	1,254.87	TOTAL SALES	1,318.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1360/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699564284986

Collection Ref. Code	: 1835-90-512-9	Premise Address	: CAMBIOHAN, CONSOLACION		
Account ID	: 6991810000-4				
Customer Name	: CENIZA,NELIA T	TOTAL AMOUNT DUE	: 2,687.93	Overdue Bill	: 1
Meter Number	: MTR1114050				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69918100004 BC05/330.1/1360/0/22/07-15-2016/34 1,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383264414600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38348100009

Date : 07-15-2016

BC05/330.1/1390/0297065/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3834810000-9

Collection Ref. Code : 1837-81-140-7

Customer Information----------

Name : TIBON,DOLORES

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138277	Pole No	:	0297065
Serial No	:	85025118	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	884
Period From	:	06-08-2016	Prev Rdg	:	758
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		1,218.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		34.29
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.48
CURRENT BILL - JULY 2016		1,346.35
TOTAL AMOUNT DUE		2,564.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 420.00

Your monthly electricity consumption chart

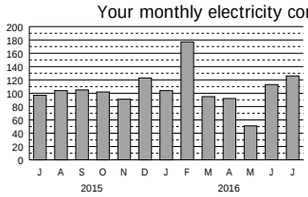

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,346.35		
Less : VAT	97.55		
Amount Net of VAT	1,248.80		
Less: BIR 2306	41.11		
BIR 2307	23.78	VATable Sales	1,248.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.91	VAT Zero Rated Sales	0.00
Add : VAT	97.55	VAT Amount	97.55
TOTAL AMOUNT DUE	1,281.46	TOTAL SALES	1,346.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1390/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383264414600

Collection Ref. Code	: 1837-81-140-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3834810000-9				
Customer Name	: TIBON,DOLORES	TOTAL AMOUNT DUE	: 2,564.54	Overdue Bill	: 1
Meter Number	: MTR1138277				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38348100009

BC05/330.1/1390/0/22/07-15-2016/34

1,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 433536139848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551218

43377100003

Date : 07-15-2016

BC05/330.1/1400/0297051/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4337710000-3

Collection Ref. Code : 1833-53-782-3

Customer Information----------

Name : CABATINGAN,NERI V

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138284	Pole No	:	0297051
Serial No	:	85020563	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	338
Period From	:	06-08-2016	Prev Rdg	:	295
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	175	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 508.50	10.17
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.32
CURRENT BILL - JULY 2016		289.65
TOTAL AMOUNT DUE		569.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 228.08

Your monthly electricity consumption chart

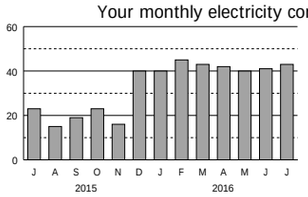

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.65		
Less : VAT	20.60		
Amount Net of VAT	269.05		
Less: BIR 2306	8.75		
BIR 2307	4.97	VATable Sales	269.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.33	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	275.93	TOTAL SALES	289.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1400/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 433536139848

Collection Ref. Code	: 1833-53-782-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4337710000-3				
Customer Name	: CABATINGAN,NERI V	TOTAL AMOUNT DUE	: 569.88	Overdue Bill	: 1
Meter Number	: MTR1138284				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43377100003 BC05/330.1/1400/0/22/07-15-2016/34 1,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937400762218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554110

93718100006

Date : 07-15-2016

BC05/330.1/1401/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371810000-6

Collection Ref. Code : 1829-30-365-1

Customer Information----------

Name : AVILES,EVANGELINE P

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138198	Pole No	:	0297030
Serial No	:	85024966	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	661
Period From	:	06-08-2016	Prev Rdg	:	585
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		1,101.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 82.19
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.42
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		90.03
CURRENT BILL - JULY 2016		702.63
TOTAL AMOUNT DUE		1,803.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 800.17

Your monthly electricity consumption chart

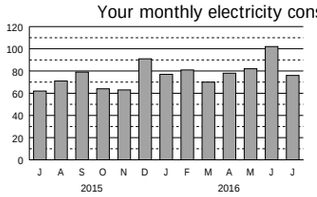

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.63		
Less : VAT	50.76		
Amount Net of VAT	651.87		
Less: BIR 2306	21.46		
BIR 2307	12.31	VATable Sales	651.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.10	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	668.86	TOTAL SALES	702.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1401/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937400762218

Collection Ref. Code	: 1829-30-365-1	Premise Address	: CAMBIOHAN CASILI,CONSOLACION
Account ID	: 9371810000-6		
Customer Name	: AVILES,EVANGELINE P	TOTAL AMOUNT DUE	: 1,803.98
Meter Number	: MTR1138198		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93718100006

BC05/330.1/1401/0/22/07-15-2016/34

1,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734145093482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552215

73407100004

Date : 07-15-2016

BC05/330.1/1403/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7340710000-4

Collection Ref. Code : 1843-54-812-7

Customer Information----------

Name : CENIZA,EPIFANIO M1 T

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138203	Pole No	:	0297030
Serial No	:	85013860	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	348
Period From	:	06-08-2016	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	360	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		426.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 131.82
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.72
CURRENT BILL - JULY 2016		389.77
Debit Adjustments		11.71
TOTAL AMOUNT DUE		828.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 28, 2016 - 515.00

Your monthly electricity consumption chart

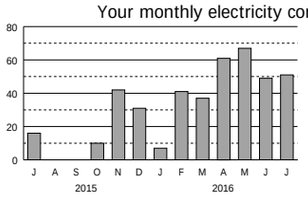

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.77		
Less : VAT	27.75		
Amount Net of VAT	362.02		
Less: BIR 2306	11.76		
BIR 2307	6.75	VATable Sales	362.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.51	VAT Zero Rated Sales	0.00
Add : VAT	27.75	VAT Amount	27.75
TOTAL AMOUNT DUE	371.26	TOTAL SALES	389.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1403/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734145093482

Collection Ref. Code	: 1843-54-812-7	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 7340710000-4				
Customer Name	: CENIZA,EPIFANIO M1 T	TOTAL AMOUNT DUE	: 828.37	Overdue Bill	: 1
Meter Number	: MTR1138203				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73407100004 BC05/330.1/1403/0/22/07-15-2016/34 1,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834743735173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551642

83407100003

Date : 07-15-2016

BC05/330.1/1404/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340710000-3

Collection Ref. Code : 1843-54-863-1

Customer Information----------

Name : CENIZA,EPIFANIO M2 T

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138204	Pole No	:	0297030
Serial No	:	85013858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1143
Period From	:	06-08-2016	Prev Rdg	:	947
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	360	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		2,285.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,285.50	45.71
Sub-Total		61.16
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.45
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		254.96
CURRENT BILL - JULY 2016		2,100.01
TOTAL AMOUNT DUE		4,385.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 830.00

Your monthly electricity consumption chart

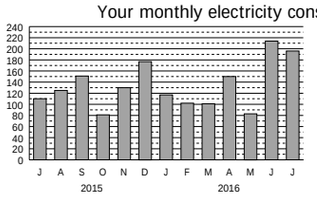

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,100.01		
Less : VAT	152.37		
Amount Net of VAT	1,947.64		
Less: BIR 2306	64.23		
BIR 2307	37.09	VATable Sales	1,947.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,846.32	VAT Zero Rated Sales	0.00
Add : VAT	152.37	VAT Amount	152.37
TOTAL AMOUNT DUE	1,998.69	TOTAL SALES	2,100.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1404/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834743735173

Collection Ref. Code : 1843-54-863-1

Account ID : 8340710000-3

Customer Name : CENIZA,EPIFANIO M2 T

Meter Number : MTR1138204

Period : Jun 2016

Premise Address : LOWER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,385.29

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

83407100003 BC05/330.1/1404/0/22/07-15-2016/34 1,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036403093014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552684

03608100008

Date : 07-15-2016

BC05/330.1/1408/0297030/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0360810000-8

Collection Ref. Code : 1827-84-842-1

Customer Information----------

Name : TIBON,SILVERIO R

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1030430	Pole No	:	0297030
Serial No	:	125284141	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2495
Period From	:	06-08-2016	Prev Rdg	:	2323
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		741.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 741.50	14.83
Sub-Total		28.39
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.67
CURRENT BILL - JULY 2016		1,815.13
TOTAL AMOUNT DUE		2,556.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,200.00

Your monthly electricity consumption chart

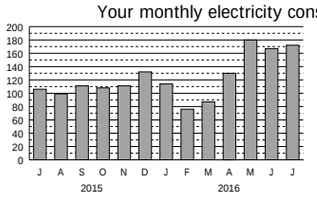

Avg Monthly Usage : 122.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,815.13		
Less : VAT	130.77		
Amount Net of VAT	1,684.36		
Less: BIR 2306	55.17		
BIR 2307	32.05	VATable Sales	1,684.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.14	VAT Zero Rated Sales	0.00
Add : VAT	130.77	VAT Amount	130.77
TOTAL AMOUNT DUE	1,727.91	TOTAL SALES	1,815.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1408/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036403093014

Collection Ref. Code	: 1827-84-842-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 0360810000-8				
Customer Name	: TIBON,SILVERIO R	TOTAL AMOUNT DUE	: 2,556.38	Overdue Bill	: 1
Meter Number	: MTR1030430				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03608100008

BC05/330.1/1408/0/22/07-15-2016/34

1,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044357714426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558099

04445100003

Date : 07-15-2016

BC05/330.1/1409/0297086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444510000-3

Collection Ref. Code : 1809-78-830-7

Customer Information----------

Name : BUTAL,ELMER P.

Premise Address : CAMBIOHAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1112043	Pole No	:	0297086
Serial No	:	129124210	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	929
Period From	:	06-08-2016	Prev Rdg	:	802
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		2,049.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,049.50	40.99
Sub-Total		50.99
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.84
CURRENT BILL - JULY 2016		1,375.48
TOTAL AMOUNT DUE		3,424.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart

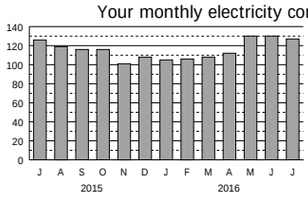

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.48		
Less : VAT	100.29		
Amount Net of VAT	1,275.19		
Less: BIR 2306	42.27		
BIR 2307	24.29	VATable Sales	1,275.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.63	VAT Zero Rated Sales	0.00
Add : VAT	100.29	VAT Amount	100.29
TOTAL AMOUNT DUE	1,308.92	TOTAL SALES	1,375.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1409/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044357714426

Collection Ref. Code	: 1809-78-830-7	Premise Address	: CAMBIOHAN,Consolacion		
Account ID	: 0444510000-3				
Customer Name	: BUTAL,ELMER P.	TOTAL AMOUNT DUE	: 3,424.76	Overdue Bill	: 1
Meter Number	: MTR1112043				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04445100003 BC05/330.1/1409/0/22/07-15-2016/34 1,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335631305580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552775

33534574687

Date : 07-15-2016

BC05/330.1/1500/0297086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353457468-7

Collection Ref. Code : 1859-39-233-4

Customer Information----------

Name : GUNGOB,AVELINO SR. JUDILLA

Premise Address : M2 CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016166	Pole No	:	0297086
Serial No	:	121759158	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	53356
Period From	:	06-08-2016	Prev Rdg	:	51291
No of Days	:	30	Diff Rdg	:	2065
Avg kWh/day	:	68.83	Registered	:	2065
Conn Load	:	2460	Billed kWh	:	2065

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		25,197.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,504.24
Transmission Charge	0.3048/kWh	629.41
System Loss Charge	0.8231/kWh	1,699.70
Sub-Total		12,833.35
Distribution Charges		
Distribution Charge	1.7506/kWh	3,614.99
Supply Charge	0.4118/kWh	850.37
Metering Charge	0.6989/kWh	1,443.23
	5.00/month	5.00
Sub-Total		5,913.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	162.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 25,197.50	503.95
Sub-Total		666.67
Government Charges		
Franchise Tax - Local		97.07
Value Added Tax		
Generation		679.54
Transmission		16.07
System Loss		105.47
Distribution		709.63
Others		91.65
Universal Charge		
Missionary Electrification	0.1561/kWh	322.35
Environmental Charge	0.0025/kWh	5.16
NPC Stranded Contract Costs	0.1938/kWh	400.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.06
Sub-Total		2,683.20
CURRENT BILL - JULY 2016		22,096.81
TOTAL AMOUNT DUE		47,294.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 35,366.39

Your monthly electricity consumption chart

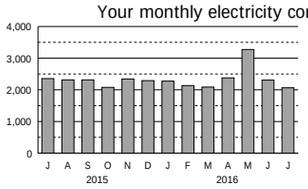

Avg Monthly Usage : 2,324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,096.81		
Less : VAT	1,602.36		
Amount Net of VAT	20,494.45		
Less: BIR 2306	675.67		
BIR 2307	390.21	VATable Sales	20,494.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,428.57	VAT Zero Rated Sales	0.00
Add : VAT	1,602.36	VAT Amount	1,602.36
TOTAL AMOUNT DUE	21,030.93	TOTAL SALES	22,096.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1500/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335631305580

Collection Ref. Code	: 1859-39-233-4	Premise Address	: M2 CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3353457468-7				
Customer Name	: GUNGOB,AVELINO SR. JUDILLA	TOTAL AMOUNT DUE	: 47,294.43	Overdue Bill	: 1
Meter Number	: MTR1016166				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33534574687 BC05/330.1/1500/0/22/07-15-2016/34 1,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918286182738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91898638944

Date : 07-15-2016

BC05/330.1/1500/0297086/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9189863894-4

Collection Ref. Code : 1859-39-236-9

Customer Information----------

Name : GUNGOB,AVELINO JR. GUIAO

Premise Address : M1 CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016164	Pole No	:	0297086
Serial No	:	121759242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41434
Period From	:	06-08-2016	Prev Rdg	:	39446
No of Days	:	30	Diff Rdg	:	1988
Avg kWh/day	:	66.27	Registered	:	1988
Conn Load	:	2460	Billed kWh	:	1988

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		27,228.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,112.56
Transmission Charge	0.3048/kWh	605.94
System Loss Charge	0.8231/kWh	1,636.32
Sub-Total		12,354.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,480.19
Supply Charge	0.4118/kWh	818.66
Metering Charge	0.6989/kWh	1,389.41
	5.00/month	5.00
Sub-Total		5,693.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	156.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.19
Surcharge	0.02 of 27,228.50	544.57
Sub-Total		701.22
Government Charges		
Franchise Tax - Local		93.75
Value Added Tax		
Generation		654.21
Transmission		15.47
System Loss		101.53
Distribution		683.19
Others		95.40
Universal Charge		
Missionary Electrification	0.1561/kWh	310.32
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	385.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.51
Sub-Total		2,590.62
CURRENT BILL - JULY 2016		21,339.92
TOTAL AMOUNT DUE		48,568.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 25,521.72

Your monthly electricity consumption chart

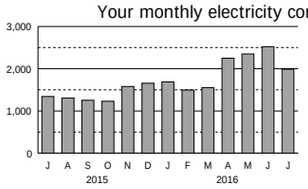

Avg Monthly Usage : 1,708.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,339.92		
Less : VAT	1,549.80		
Amount Net of VAT	19,790.12		
Less: BIR 2306	653.46		
BIR 2307	376.86	VATable Sales	19,790.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,759.80	VAT Zero Rated Sales	0.00
Add : VAT	1,549.80	VAT Amount	1,549.80
TOTAL AMOUNT DUE	20,309.60	TOTAL SALES	21,339.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1500/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918286182738

Collection Ref. Code	: 1859-39-236-9	Premise Address	: M1 CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9189863894-4				
Customer Name	: GUNGOB,AVELINO JR. GUIAO	TOTAL AMOUNT DUE	: 48,568.24	Overdue Bill	: 1
Meter Number	: MTR1016164				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91898638944

BC05/330.1/1500/0/22/07-15-2016/34

1,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355208108788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565574

35587774635

Date : 07-15-2016

BC05/330.1/1601/0291784/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558777463-5

Collection Ref. Code : 1853-31-752-7

Customer Information----------

Name : CENIZA,MARIA LILIBETH YBURAN

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112243	Pole No	:	0291784
Serial No	:	129127870	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	973
Period From	:	06-08-2016	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	345	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		1,372.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,372.50	27.45
Sub-Total		36.67
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.49
CURRENT BILL - JULY 2016		1,256.05
TOTAL AMOUNT DUE		2,628.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,400.00

Your monthly electricity consumption chart

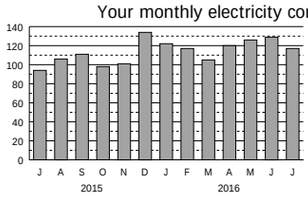

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.05		
Less : VAT	91.23		
Amount Net of VAT	1,164.82		
Less: BIR 2306	38.46		
BIR 2307	22.18	VATable Sales	1,164.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.18	VAT Zero Rated Sales	0.00
Add : VAT	91.23	VAT Amount	91.23
TOTAL AMOUNT DUE	1,195.41	TOTAL SALES	1,256.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1601/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355208108788

Collection Ref. Code	: 1853-31-752-7	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 3558777463-5				
Customer Name	: CENIZA,MARIA LILIBETH YBURAN	TOTAL AMOUNT DUE	: 2,628.63	Overdue Bill	: 1
Meter Number	: MTR1112243				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35587774635

BC05/330.1/1601/0/22/07-15-2016/34

1,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670655213595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554326

67057100009

Date : 07-15-2016

BC05/330.1/1630/0297184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705710000-9

Collection Ref. Code : 1845-35-935-6

Customer Information----------

Name : MAXINO,LILIBETH M

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138236	Pole No	:	0297184
Serial No	:	85012580	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	564
Period From	:	06-08-2016	Prev Rdg	:	500
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		688.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 103.40
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.78
CURRENT BILL - JULY 2016		555.26
TOTAL AMOUNT DUE		1,244.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 668.00

Your monthly electricity consumption chart

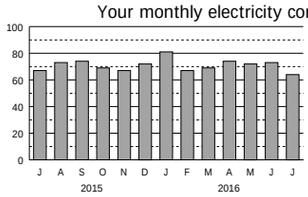

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.26		
Less : VAT	39.88		
Amount Net of VAT	515.38		
Less: BIR 2306	16.86		
BIR 2307	9.70	VATable Sales	515.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.82	VAT Zero Rated Sales	0.00
Add : VAT	39.88	VAT Amount	39.88
TOTAL AMOUNT DUE	528.70	TOTAL SALES	555.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1630/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670655213595

Collection Ref. Code	: 1845-35-935-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 6705710000-9				
Customer Name	: MAXINO,LILIBETH M	TOTAL AMOUNT DUE	: 1,244.08	Overdue Bill	: 1
Meter Number	: MTR1138236				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67057100009 BC05/330.1/1630/0/22/07-15-2016/34 1,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939689085335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555182

93975100004

Date : 07-15-2016

BC05/330.1/1650/0297051/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397510000-4

Collection Ref. Code : 1813-53-401-2

Customer Information----------

Name : CENIZA,JACINTO

Premise Address : CAMBIYOHAN CONSOLACIO

TIN :

Metering Information----------

Meter No	:	MTR1045520	Pole No	:	0297051
Serial No	:	121753722	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2331
Period From	:	06-08-2016	Prev Rdg	:	2070
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,895.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,540.50	90.81
Sub-Total		111.38
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		14.86
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		343.09
CURRENT BILL - JULY 2016		2,828.30
TOTAL AMOUNT DUE		5,723.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,645.00

Your monthly electricity consumption chart

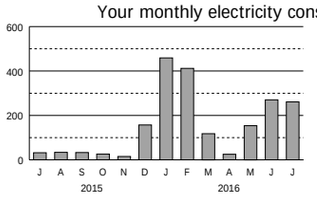

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.30		
Less : VAT	206.34		
Amount Net of VAT	2,621.96		
Less: BIR 2306	86.98		
BIR 2307	49.95	VATable Sales	2,621.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,485.03	VAT Zero Rated Sales	0.00
Add : VAT	206.34	VAT Amount	206.34
TOTAL AMOUNT DUE	2,691.37	TOTAL SALES	2,828.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1650/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939689085335

Collection Ref. Code	: 1813-53-401-2	Premise Address	: CAMBIYOHAN CONSOLACIO		
Account ID	: 9397510000-4				
Customer Name	: CENIZA,JACINTO	TOTAL AMOUNT DUE	: 5,723.77	Overdue Bill	: 1
Meter Number	: MTR1045520				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93975100004 BC05/330.1/1650/0/22/07-15-2016/34 1,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304231603730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553947

30466100002

Date : 07-15-2016

BC05/330.1/1660/0297163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046610000-2

Collection Ref. Code : 1819-57-731-7

Customer Information----------

Name : CENIZA,JACINTO JR B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112080	Pole No	:	0297163
Serial No	:	129127862	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	558
Period From	:	06-08-2016	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	270	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		1,492.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,492.50	29.85
Sub-Total		- 94.58
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.16
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		79.19
CURRENT BILL - JULY 2016		606.78
TOTAL AMOUNT DUE		2,099.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 563.00

Your monthly electricity consumption chart

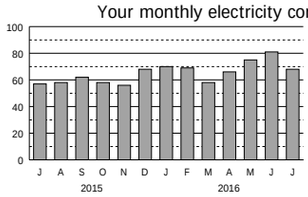

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.78		
Less : VAT	44.15		
Amount Net of VAT	562.63		
Less: BIR 2306	18.65		
BIR 2307	10.60	VATable Sales	562.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.38	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	577.53	TOTAL SALES	606.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1660/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304231603730

Collection Ref. Code	: 1819-57-731-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 3046610000-2		
Customer Name	: CENIZA,JACINTO JR B	TOTAL AMOUNT DUE	: 2,099.47
Meter Number	: MTR1112080		
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

30466100002 BC05/330.1/1660/0/22/07-15-2016/34 1,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109987025094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557003

10984100007

Date : 07-15-2016

BC05/330.1/1750/1061351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1098410000-7

Collection Ref. Code : 1819-90-215-3

Customer Information----------

Name : DINAMPO,JEANETTE Q

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136248	Pole No	:	1061351
Serial No	:	85012149	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1320
Period From	:	06-08-2016	Prev Rdg	:	1161
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	860	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		2,515.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,515.50	50.31
Sub-Total		62.84
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		208.63
CURRENT BILL - JULY 2016		1,719.56
TOTAL AMOUNT DUE		4,235.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,173.00

Your monthly electricity consumption chart

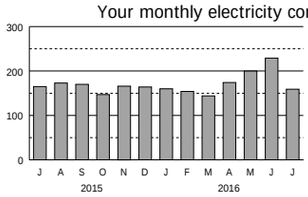

Avg Monthly Usage : 169.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.56		
Less : VAT	125.33		
Amount Net of VAT	1,594.23		
Less: BIR 2306	52.83		
BIR 2307	30.37	VATable Sales	1,594.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.03	VAT Zero Rated Sales	0.00
Add : VAT	125.33	VAT Amount	125.33
TOTAL AMOUNT DUE	1,636.36	TOTAL SALES	1,719.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1750/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109987025094

Collection Ref. Code	: 1819-90-215-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 1098410000-7		
Customer Name	: DINAMPO,JEANETTE Q	TOTAL AMOUNT DUE	: 4,235.03
Meter Number	: MTR1136248		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10984100007

BC05/330.1/1750/0/22/07-15-2016/34

1,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877769385957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558048

87718100008

Date : 07-15-2016

BC05/330.1/1760/1061351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771810000-8

Collection Ref. Code : 1829-36-101-5

Customer Information----------

Name : ADLAWON,GERARDO G

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136240	Pole No	:	1061351
Serial No	:	85012473	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1420
Period From	:	06-08-2016	Prev Rdg	:	1231
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,301.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,302.00	46.04
Sub-Total		60.93
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.15
CURRENT BILL - JULY 2016		2,027.45
TOTAL AMOUNT DUE		4,329.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,950.00

Your monthly electricity consumption chart

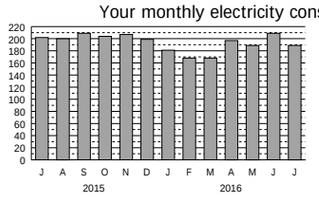

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,027.45		
Less : VAT	147.20		
Amount Net of VAT	1,880.25		
Less: BIR 2306	62.09		
BIR 2307	35.80	VATable Sales	1,880.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,782.36	VAT Zero Rated Sales	0.00
Add : VAT	147.20	VAT Amount	147.20
TOTAL AMOUNT DUE	1,929.56	TOTAL SALES	2,027.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1760/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877769385957

Collection Ref. Code	: 1829-36-101-5	Premise Address	: CASILI CONSOLACION		
Account ID	: 8771810000-8				
Customer Name	: ADLAWON,GERARDO G	TOTAL AMOUNT DUE	: 4,329.31	Overdue Bill	: 1
Meter Number	: MTR1136240				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87718100008 BC05/330.1/1760/0/22/07-15-2016/34 1,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557355034548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566668

55718100005

Date : 07-15-2016

BC05/330.1/1770/0297114/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5571810000-5

Collection Ref. Code : 1829-32-200-1

Customer Information----------

Name : MORATO,AUREA N

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100463	Pole No	:	0297114
Serial No	:	40070588	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	475
Period From	:	06-08-2016	Prev Rdg	:	392
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		973.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 973.50	19.47
Sub-Total		- 56.36
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.00
CURRENT BILL - JULY 2016		802.95
TOTAL AMOUNT DUE		1,776.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 700.00

Your monthly electricity consumption chart

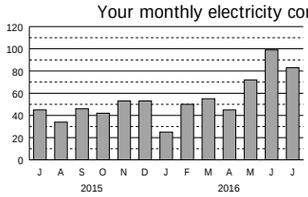

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.95		
Less : VAT	57.95		
Amount Net of VAT	745.00		
Less: BIR 2306	24.46		
BIR 2307	14.11	VATable Sales	745.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.43	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	764.38	TOTAL SALES	802.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1770/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557355034548

Collection Ref. Code	: 1829-32-200-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5571810000-5				
Customer Name	: MORATO,AUREA N	TOTAL AMOUNT DUE	: 1,776.55	Overdue Bill	: 1
Meter Number	: MTR1100463				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55718100005

BC05/330.1/1770/0/22/07-15-2016/34

1,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149452802512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561747

14975100000

Date : 07-15-2016

BC05/330.1/1800/1061351/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1497510000-0

Collection Ref. Code : 1813-53-413-6

Customer Information----------

Name : DUGHO,SEGUNDINA

Premise Address : CAMBIOHAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136241	Pole No	:	1061351
Serial No	:	85014888	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	598
Period From	:	06-08-2016	Prev Rdg	:	519
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		796.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 92.37
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.66
CURRENT BILL - JULY 2016		722.29
TOTAL AMOUNT DUE		1,518.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 680.00

Your monthly electricity consumption chart

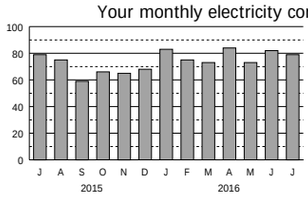

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.29		
Less : VAT	51.87		
Amount Net of VAT	670.42		
Less: BIR 2306	21.92		
BIR 2307	12.66	VATable Sales	670.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.84	VAT Zero Rated Sales	0.00
Add : VAT	51.87	VAT Amount	51.87
TOTAL AMOUNT DUE	687.71	TOTAL SALES	722.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1800/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149452802512

Collection Ref. Code	: 1813-53-413-6	Premise Address	: CAMBIOHAN-CONSOLACION		
Account ID	: 1497510000-0				
Customer Name	: DUGHO,SEGUNDINA	TOTAL AMOUNT DUE	: 1,518.65	Overdue Bill	: 1
Meter Number	: MTR1136241				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14975100000

BC05/330.1/1800/0/22/07-15-2016/34

1,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960004209133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568608

96005100001

Date : 07-15-2016

BC05/330.1/1830/0297135/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600510000-1

Collection Ref. Code : 1839-43-083-4

Customer Information----------

Name : LOPEZ,RICARDO V

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1126099	Pole No	:	0297135
Serial No	:	40079821	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	578
Period From	:	06-08-2016	Prev Rdg	:	505
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	746	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		738.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 738.50	14.77
Sub-Total		- 85.36
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.67
CURRENT BILL - JULY 2016		667.86
TOTAL AMOUNT DUE		1,406.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 722.00

Your monthly electricity consumption chart

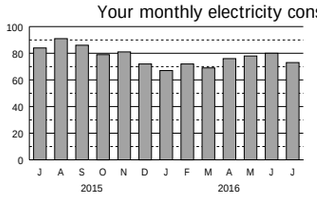

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.86		
Less : VAT	47.99		
Amount Net of VAT	619.87		
Less: BIR 2306	20.29		
BIR 2307	11.70	VATable Sales	619.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.88	VAT Zero Rated Sales	0.00
Add : VAT	47.99	VAT Amount	47.99
TOTAL AMOUNT DUE	635.87	TOTAL SALES	667.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1830/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960004209133

Collection Ref. Code	: 1839-43-083-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 9600510000-1		
Customer Name	: LOPEZ,RICARDO V	TOTAL AMOUNT DUE	: 1,406.45 Overdue Bill : 1
Meter Number	: MTR1126099		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96005100001 BC05/330.1/1830/0/22/07-15-2016/34 1,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349241560057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561698

34975100008

Date : 07-15-2016

BC05/330.1/1850/0297114/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497510000-8

Collection Ref. Code : 1813-53-434-9

Customer Information----------

Name : BLASABAS,CECILIA

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100466	Pole No	:	0297114
Serial No	:	40070462	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	551
Period From	:	06-08-2016	Prev Rdg	:	461
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		789.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 66.39
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.77
CURRENT BILL - JULY 2016		864.21
TOTAL AMOUNT DUE		1,653.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 809.00

Your monthly electricity consumption chart

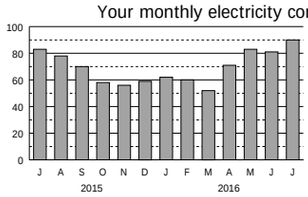

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.21		
Less : VAT	62.11		
Amount Net of VAT	802.10		
Less: BIR 2306	26.24		
BIR 2307	15.18	VATable Sales	802.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.68	VAT Zero Rated Sales	0.00
Add : VAT	62.11	VAT Amount	62.11
TOTAL AMOUNT DUE	822.79	TOTAL SALES	864.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1850/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349241560057

Collection Ref. Code	: 1813-53-434-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 3497510000-8				
Customer Name	: BLASABAS,CECILIA	TOTAL AMOUNT DUE	: 1,653.69	Overdue Bill	: 1
Meter Number	: MTR1100466				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34975100008

BC05/330.1/1850/0/22/07-15-2016/34

1,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710936936581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558071

71028100007

Date : 07-15-2016

BC05/330.1/1910/1061372/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102810000-7

Collection Ref. Code : 1835-93-101-4

Customer Information----------

Name : MEMBRANO,JAIME C

Premise Address : CAMBIOHA CASILI CONSOLAC,ON CEBU

TIN :

Metering Information----------

Meter No	:	MTR1136238	Pole No	:	1061372
Serial No	:	85013822	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1090
Period From	:	06-08-2016	Prev Rdg	:	921
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		1,478.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,478.50	29.57
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.72
CURRENT BILL - JULY 2016		1,800.44
TOTAL AMOUNT DUE		3,278.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,877.00

Your monthly electricity consumption chart

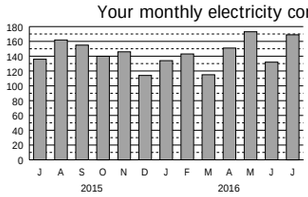

Avg Monthly Usage : 143.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.44		
Less : VAT	130.30		
Amount Net of VAT	1,670.14		
Less: BIR 2306	54.95		
BIR 2307	31.79	VATable Sales	1,670.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.40	VAT Zero Rated Sales	0.00
Add : VAT	130.30	VAT Amount	130.30
TOTAL AMOUNT DUE	1,713.70	TOTAL SALES	1,800.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1910/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710936936581

Collection Ref. Code : 1835-93-101-4

Account ID : 7102810000-7

Customer Name : MEMBRANO,JAIME C

Meter Number : MTR1136238

Period : Jun 2016

Premise Address : CAMBIOHA CASILI CONSOLAC,ON CEBU

TOTAL AMOUNT DUE : 3,278.99

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

71028100007

BC05/330.1/1910/0/22/07-15-2016/34

1,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978478819102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559181

97866178946

Date : 07-15-2016

BC05/330.1/1970/0297156/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9786617894-6

Collection Ref. Code : 1849-52-953-1

Customer Information----------

Name : MAHAYAG,SAMUEL COLINA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1138208	Pole No	:	0297156
Serial No	:	85024965	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	760
Period From	:	06-08-2016	Prev Rdg	:	663
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	319	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		1,104.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,104.50	22.09
Sub-Total		- 22.18
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.65
CURRENT BILL - JULY 2016		984.84
TOTAL AMOUNT DUE		2,089.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 976.02

Your monthly electricity consumption chart

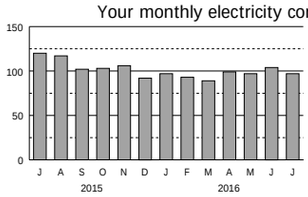

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.84		
Less : VAT	71.12		
Amount Net of VAT	913.72		
Less: BIR 2306	30.02		
BIR 2307	17.35	VATable Sales	913.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.35	VAT Zero Rated Sales	0.00
Add : VAT	71.12	VAT Amount	71.12
TOTAL AMOUNT DUE	937.47	TOTAL SALES	984.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1970/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978478819102

Collection Ref. Code	: 1849-52-953-1	Premise Address	: CASILI		
Account ID	: 9786617894-6				
Customer Name	: MAHAYAG,SAMUEL COLINA	TOTAL AMOUNT DUE	: 2,089.31	Overdue Bill	: 1
Meter Number	: MTR1138208				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97866178946 BC05/330.1/1970/0/22/07-15-2016/34 1,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132856156017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571515

13256100002

Date : 07-15-2016

BC05/330.1/1980/0297254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1325610000-2

Collection Ref. Code : 1819-17-794-7

Customer Information----------

Name : MEMBRANO,CELSA T.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112269	Pole No	:	0297254
Serial No	:	129122085	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2697
Period From	:	06-08-2016	Prev Rdg	:	2371
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	730	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		4,128.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
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	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,128.50	82.57
Sub-Total		108.26
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		14.83
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		424.49
CURRENT BILL - JULY 2016		3,496.53
TOTAL AMOUNT DUE		7,624.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,345.00

Your monthly electricity consumption chart

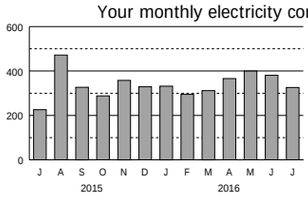

Avg Monthly Usage : 339.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.53		
Less : VAT	253.83		
Amount Net of VAT	3,242.70		
Less: BIR 2306	107.03		
BIR 2307	61.75	VATable Sales	3,242.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,073.92	VAT Zero Rated Sales	0.00
Add : VAT	253.83	VAT Amount	253.83
TOTAL AMOUNT DUE	3,327.75	TOTAL SALES	3,496.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1980/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132856156017

Collection Ref. Code	: 1819-17-794-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1325610000-2				
Customer Name	: MEMBRANO,CELSA T.	TOTAL AMOUNT DUE	: 7,624.96	Overdue Bill	: 1
Meter Number	: MTR1112269				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13256100002

BC05/330.1/1980/0/22/07-15-2016/34

1,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717233506970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563735

71784100001

Date : 07-15-2016

BC05/330.1/1990/0297163/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7178410000-1

Collection Ref. Code : 1819-65-905-4

Customer Information----------

Name : MEMBRANO,CELSA T

Premise Address : BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114070	Pole No	:	0297163
Serial No	:	40048066	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1634
Period From	:	06-08-2016	Prev Rdg	:	1426
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		2,298.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,298.50	45.97
Sub-Total		62.36
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.24
CURRENT BILL - JULY 2016		2,225.39
TOTAL AMOUNT DUE		4,523.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,283.00

Your monthly electricity consumption chart

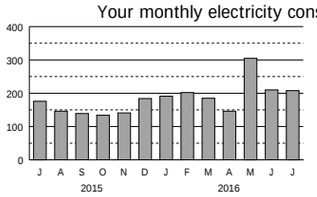

Avg Monthly Usage : 182.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.39		
Less : VAT	161.38		
Amount Net of VAT	2,064.01		
Less: BIR 2306	68.07		
BIR 2307	39.30	VATable Sales	2,064.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.64	VAT Zero Rated Sales	0.00
Add : VAT	161.38	VAT Amount	161.38
TOTAL AMOUNT DUE	2,118.02	TOTAL SALES	2,225.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/1990/0/21/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717233506970

Collection Ref. Code	: 1819-65-905-4	Premise Address	: BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY
Account ID	: 7178410000-1		
Customer Name	: MEMBRANO,CELSA T	TOTAL AMOUNT DUE	: 4,523.69
Meter Number	: MTR1114070	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

71784100001 BC05/330.1/1990/0/21/07-15-2016/34 1,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129520900992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569583

12908100006

Date : 07-15-2016

BC05/330.1/2040/0297254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1290810000-6

Collection Ref. Code : 1835-62-053-1

Customer Information----------

Name : DUBLIN,JULIETO M

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096744	Pole No	:	0297254
Serial No	:	84439558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1695
Period From	:	06-08-2016	Prev Rdg	:	1477
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	200	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		2,824.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,824.00	56.48
Sub-Total		73.66
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		10.07
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		284.24
CURRENT BILL - JULY 2016		2,341.47
TOTAL AMOUNT DUE		5,165.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,696.00

Your monthly electricity consumption chart

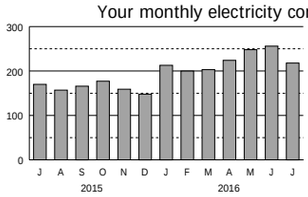

Avg Monthly Usage : 195.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.47		
Less : VAT	170.09		
Amount Net of VAT	2,171.38		
Less: BIR 2306	71.71		
BIR 2307	41.35	VATable Sales	2,171.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,058.32	VAT Zero Rated Sales	0.00
Add : VAT	170.09	VAT Amount	170.09
TOTAL AMOUNT DUE	2,228.41	TOTAL SALES	2,341.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2040/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129520900992

Collection Ref. Code	: 1835-62-053-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1290810000-6				
Customer Name	: DUBLIN,JULIETO M	TOTAL AMOUNT DUE	: 5,165.71	Overdue Bill	: 1
Meter Number	: MTR1096744				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12908100006 BC05/330.1/2040/0/22/07-15-2016/34 1,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310091762651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558438

31028100001

Date : 07-15-2016

BC05/330.1/2060/0297261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102810000-1

Collection Ref. Code : 1835-93-011-5

Customer Information----------

Name : ORTIZ,CELSO I

Premise Address : CAMBIOHAN CASILI,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1039362	Pole No	:	0297261
Serial No	:	126817024	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5463
Period From	:	06-08-2016	Prev Rdg	:	5168
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	1400	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		3,912.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,913.00	78.26
Sub-Total		101.51
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		13.85
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		384.65
CURRENT BILL - JULY 2016		3,168.59
TOTAL AMOUNT DUE		7,081.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,156.00

Your monthly electricity consumption chart

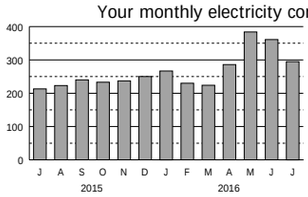

Avg Monthly Usage : 264.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.59		
Less : VAT	230.19		
Amount Net of VAT	2,938.40		
Less: BIR 2306	97.07		
BIR 2307	55.96	VATable Sales	2,938.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,785.37	VAT Zero Rated Sales	0.00
Add : VAT	230.19	VAT Amount	230.19
TOTAL AMOUNT DUE	3,015.56	TOTAL SALES	3,168.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2060/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310091762651

Collection Ref. Code	: 1835-93-011-5	Premise Address	: CAMBIOHAN CASILI,CONSOLACION CEBU		
Account ID	: 3102810000-1				
Customer Name	: ORTIZ,CELSO I	TOTAL AMOUNT DUE	: 7,081.42	Overdue Bill	: 1
Meter Number	: MTR1039362				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31028100001

BC05/330.1/2060/0/22/07-15-2016/34

1,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191031751717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566580

19196100002

Date : 07-15-2016

BC05/330.1/2090/0297261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919610000-2

Collection Ref. Code : 1831-29-593-8

Customer Information----------

Name : TERANA,JERESA D

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121664	Pole No	:	0297261
Serial No	:	84451417	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	947
Period From	:	06-08-2016	Prev Rdg	:	818
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		1,417.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		38.52
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.80
CURRENT BILL - JULY 2016		1,382.13
TOTAL AMOUNT DUE		2,800.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,255.00

Your monthly electricity consumption chart

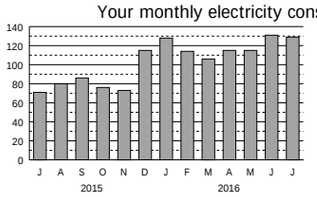

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,382.13		
Less : VAT	100.28		
Amount Net of VAT	1,281.85		
Less: BIR 2306	42.28		
BIR 2307	24.41	VATable Sales	1,281.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.16	VAT Zero Rated Sales	0.00
Add : VAT	100.28	VAT Amount	100.28
TOTAL AMOUNT DUE	1,315.44	TOTAL SALES	1,382.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2090/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191031751717

Collection Ref. Code	: 1831-29-593-8	Premise Address	: CAMBIOHAN CONSOLACION		
Account ID	: 1919610000-2				
Customer Name	: TERANA,JERESA D	TOTAL AMOUNT DUE	: 2,800.00	Overdue Bill	: 1
Meter Number	: MTR1121664				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19196100002 BC05/330.1/2090/0/22/07-15-2016/34 1,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054773221427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565130

05466100004

Date : 07-15-2016

BC05/330.1/2110/0297254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546610000-4

Collection Ref. Code : 1819-62-074-3

Customer Information----------

Name : DUGHO,PRIMO D

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112270	Pole No	:	0297254
Serial No	:	129122147	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	874
Period From	:	06-08-2016	Prev Rdg	:	767
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	350	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		3,384.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,385.00	67.70
Sub-Total		76.13
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		9.77
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		144.86
CURRENT BILL - JULY 2016		1,197.11
TOTAL AMOUNT DUE		4,582.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,800.00

Your monthly electricity consumption chart

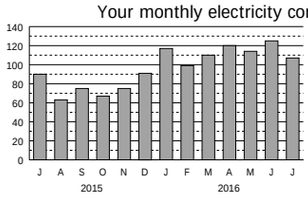

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.11		
Less : VAT	88.62		
Amount Net of VAT	1,108.49		
Less: BIR 2306	37.36		
BIR 2307	21.15	VATable Sales	1,108.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.98	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,138.60	TOTAL SALES	1,197.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2110/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054773221427

Collection Ref. Code	: 1819-62-074-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 0546610000-4		
Customer Name	: DUGHO,PRIMO D	TOTAL AMOUNT DUE	: 4,582.07
Meter Number	: MTR1112270		
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

05466100004 BC05/330.1/2110/0/22/07-15-2016/34 1,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106710276862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555151

10618100001

Date : 07-15-2016

BC05/330.1/2130/0297261/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061810000-1

Collection Ref. Code : 1827-93-656-8

Customer Information----------

Name : ALFEREZ,CIRILO C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122294	Pole No	:	0297261
Serial No	:	844409619	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	741
Period From	:	06-08-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	430	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		2,425.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		- 61.15
Government Charges		
Franchise Tax - Local		3.35
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		97.92
CURRENT BILL - JULY 2016		767.84
Debit Adjustments		153.92
TOTAL AMOUNT DUE		3,347.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 964.00

Your monthly electricity consumption chart

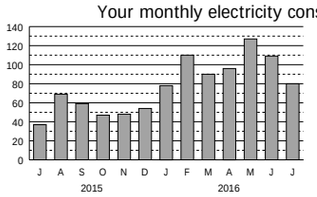

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	767.84		
Less : VAT	56.46		
Amount Net of VAT	711.38		
Less: BIR 2306	23.84		
BIR 2307	13.47	VATable Sales	711.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	674.07	VAT Zero Rated Sales	0.00
Add : VAT	56.46	VAT Amount	56.46
TOTAL AMOUNT DUE	730.53	TOTAL SALES	767.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2130/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106710276862

Collection Ref. Code	: 1827-93-656-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1061810000-1				
Customer Name	: ALFEREZ,CIRILO C	TOTAL AMOUNT DUE	: 3,347.29	Overdue Bill	: 1
Meter Number	: MTR1122294				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10618100001 BC05/330.1/2130/0/22/07-15-2016/34 1,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933258588820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551215

93367100000

Date : 07-15-2016

BC05/330.1/2140/0297254/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9336710000-0

Collection Ref. Code : 1845-52-293-1

Customer Information----------

Name : MORATO,JUNIE O

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069852	Pole No	:	0297254
Serial No	:	125283672	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2032
Period From	:	06-08-2016	Prev Rdg	:	1955
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	372	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		1,124.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 2,520.50	50.41
Sub-Total		- 55.17
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.73
CURRENT BILL - JULY 2016		743.42
TOTAL AMOUNT DUE		1,867.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,396.00

Your monthly electricity consumption chart

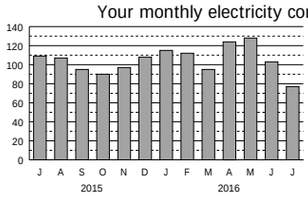

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.42		
Less : VAT	54.81		
Amount Net of VAT	688.61		
Less: BIR 2306	23.15		
BIR 2307	13.04	VATable Sales	688.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.42	VAT Zero Rated Sales	0.00
Add : VAT	54.81	VAT Amount	54.81
TOTAL AMOUNT DUE	707.23	TOTAL SALES	743.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2140/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933258588820

Collection Ref. Code	: 1845-52-293-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9336710000-0				
Customer Name	: MORATO,JUNIE O	TOTAL AMOUNT DUE	: 1,867.96	Overdue Bill	: 1
Meter Number	: MTR1069852				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93367100000

BC05/330.1/2140/0/22/07-15-2016/34

1,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131278106249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571273

13186100007

Date : 07-15-2016

BC05/330.1/2150/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1318610000-7

Collection Ref. Code : 1843-25-098-5

Customer Information----------

Name : ARSOLON,RENE M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1121661	Pole No	:	0297275
Serial No	:	84451785	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	589
Period From	:	06-08-2016	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	551	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		122.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 163.41
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.84
CURRENT BILL - JULY 2016		200.15
TOTAL AMOUNT DUE		322.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 609.00

Your monthly electricity consumption chart

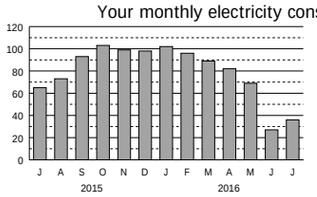

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.15		
Less : VAT	13.85		
Amount Net of VAT	186.30		
Less: BIR 2306	5.91		
BIR 2307	3.38	VATable Sales	186.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.01	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	190.86	TOTAL SALES	200.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2150/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131278106249

Collection Ref. Code	: 1843-25-098-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1318610000-7				
Customer Name	: ARSOLON,RENE M	TOTAL AMOUNT DUE	: 322.76	Overdue Bill	: 1
Meter Number	: MTR1121661				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13186100007

BC05/330.1/2150/0/22/07-15-2016/34

1,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868056060641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552228

86867100009

Date : 07-15-2016

BC05/330.1/2200/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8686710000-9

Collection Ref. Code : 1841-43-698-4

Customer Information----------

Name : DIMPAS,RAYMUNDO JR M

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125847	Pole No	:	0297275
Serial No	:	84440057	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1223
Period From	:	06-08-2016	Prev Rdg	:	1062
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	370	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		1,786.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		48.41
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.72
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		209.30
CURRENT BILL - JULY 2016		1,723.94
TOTAL AMOUNT DUE		3,510.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,850.00

Your monthly electricity consumption chart

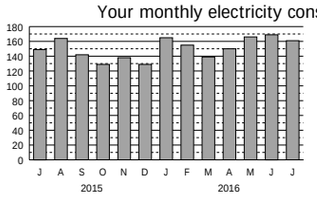

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.94		
Less : VAT	125.05		
Amount Net of VAT	1,598.89		
Less: BIR 2306	52.71		
BIR 2307	30.44	VATable Sales	1,598.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.74	VAT Zero Rated Sales	0.00
Add : VAT	125.05	VAT Amount	125.05
TOTAL AMOUNT DUE	1,640.79	TOTAL SALES	1,723.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2200/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868056060641

Collection Ref. Code	: 1841-43-698-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8686710000-9				
Customer Name	: DIMPAS,RAYMUNDO JR M	TOTAL AMOUNT DUE	: 3,510.13	Overdue Bill	: 1
Meter Number	: MTR1125847				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86867100009 BC05/330.1/2200/0/22/07-15-2016/34 1,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832193315226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572262

83297100006

Date : 07-15-2016

BC05/330.1/2280/0297282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8329710000-6

Collection Ref. Code : 1827-30-446-4

Customer Information----------

Name : PUNAY,ELIZABETH C

Premise Address : CAMBIOHAN, CASILI,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1138267	Pole No	:	0297282
Serial No	:	85061469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	176
Period From	:	06-08-2016	Prev Rdg	:	154
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		94.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 95.00	1.90
Sub-Total		- 131.14
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.97
CURRENT BILL - JULY 2016		90.51
TOTAL AMOUNT DUE		185.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 108.00

Your monthly electricity consumption chart

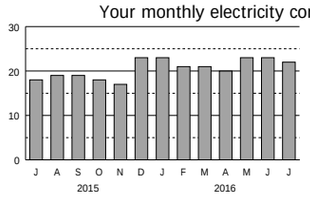

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.51		
Less : VAT	6.11		
Amount Net of VAT	84.40		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	84.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.29	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.40	TOTAL SALES	90.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2280/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832193315226

Collection Ref. Code : 1827-30-446-4

Account ID : 8329710000-6

Customer Name : PUNAY,ELIZABETH C

Meter Number : MTR1138267

Period : Jun 2016

Premise Address : CAMBIOHAN, CASILI,CONSOLACION CEBU

TOTAL AMOUNT DUE : 185.36

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

83297100006

BC05/330.1/2280/0/22/07-15-2016/34

1,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251911253296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563437

25105100009

Date : 07-15-2016

BC05/330.1/2310/0297282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2510510000-9

Collection Ref. Code : 1821-45-449-9

Customer Information----------

Name : CUIZON,CECILIO

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138268	Pole No	:	0297282
Serial No	:	85061466	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	584
Period From	:	06-08-2016	Prev Rdg	:	531
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		604.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 605.00	12.10
Sub-Total		- 133.71
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.20
CURRENT BILL - JULY 2016		408.51
TOTAL AMOUNT DUE		1,013.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 837.00

Your monthly electricity consumption chart

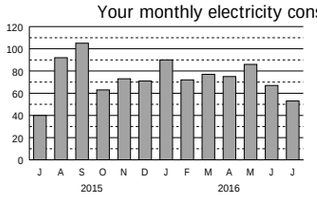

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.51		
Less : VAT	29.20		
Amount Net of VAT	379.31		
Less: BIR 2306	12.38		
BIR 2307	7.08	VATable Sales	379.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.85	VAT Zero Rated Sales	0.00
Add : VAT	29.20	VAT Amount	29.20
TOTAL AMOUNT DUE	389.05	TOTAL SALES	408.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2310/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251911253296

Collection Ref. Code	: 1821-45-449-9	Premise Address	: CAMBIOHAN CONSOLACION		
Account ID	: 2510510000-9				
Customer Name	: CUIZON,CECILIO	TOTAL AMOUNT DUE	: 1,013.31	Overdue Bill	: 1
Meter Number	: MTR1138268				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25105100009 BC05/330.1/2310/0/22/07-15-2016/34 1,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272886856065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555339

27279915378

Date : 07-15-2016

BC05/330.1/2321/0297282/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2727991537-8

Collection Ref. Code : 1851-80-755-1

Customer Information----------

Name : AGUILAR,MARIA LOURDES MAGHANOY

Premise Address : UPPER CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1112241	Pole No	:	0297282
Serial No	:	129126330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4630
Period From	:	06-08-2016	Prev Rdg	:	4092
No of Days	:	30	Diff Rdg	:	538
Avg kWh/day	:	17.93	Registered	:	538
Conn Load	:	230	Billed kWh	:	538

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,180.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,736.70
Transmission Charge	0.3048/kWh	163.98
System Loss Charge	0.8231/kWh	442.83
Sub-Total		3,343.51
Distribution Charges		
Distribution Charge	1.7506/kWh	941.82
Supply Charge	0.4118/kWh	221.55
Metering Charge	0.6989/kWh	376.01
	5.00/month	5.00
Sub-Total		1,544.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,180.00	143.60
Sub-Total		185.99
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		177.04
Transmission		4.19
System Loss		27.49
Distribution		185.33
Others		25.36
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		701.08
CURRENT BILL - JULY 2016		5,774.96
TOTAL AMOUNT DUE		12,955.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 14,500.00

Your monthly electricity consumption chart

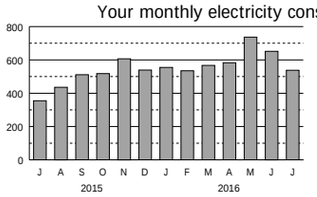

Avg Monthly Usage : 548.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,774.96		
Less : VAT	419.41		
Amount Net of VAT	5,355.55		
Less: BIR 2306	176.84		
BIR 2307	101.99	VATable Sales	5,355.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,076.72	VAT Zero Rated Sales	0.00
Add : VAT	419.41	VAT Amount	419.41
TOTAL AMOUNT DUE	5,496.13	TOTAL SALES	5,774.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2321/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272886856065

Collection Ref. Code	: 1851-80-755-1	Premise Address	: UPPER CAMBIOHAN,CASILI		
Account ID	: 2727991537-8				
Customer Name	: AGUILAR,MARIA LOURDES MAGHANOY	TOTAL AMOUNT DUE	: 12,955.09	Overdue Bill	: 1
Meter Number	: MTR1112241				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27279915378

BC05/330.1/2321/0/22/07-15-2016/34

1,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523281257448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565125

52338100002

Date : 07-15-2016

BC05/330.1/2350/0297275/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233810000-2

Collection Ref. Code : 1837-57-032-9

Customer Information----------

Name : MOULIC,WILHELMA M.

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	295769SS6	Pole No	:	0297275
Serial No	:	28470937	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7921
Period From	:	06-08-2016	Prev Rdg	:	7778
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	300	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,839.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,840.00	36.80
Sub-Total		48.06
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.58
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.62
CURRENT BILL - JULY 2016		1,537.55
TOTAL AMOUNT DUE		3,377.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,592.00

Your monthly electricity consumption chart

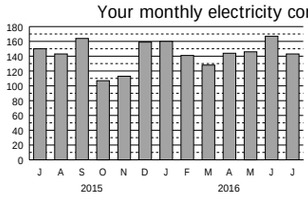

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.55		
Less : VAT	111.75		
Amount Net of VAT	1,425.80		
Less: BIR 2306	47.11		
BIR 2307	27.15	VATable Sales	1,425.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.54	VAT Zero Rated Sales	0.00
Add : VAT	111.75	VAT Amount	111.75
TOTAL AMOUNT DUE	1,463.29	TOTAL SALES	1,537.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2350/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523281257448

Collection Ref. Code	: 1837-57-032-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5233810000-2				
Customer Name	: MOULIC,WILHELMA M.	TOTAL AMOUNT DUE	: 3,377.44	Overdue Bill	: 1
Meter Number	: 295769SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52338100002 BC05/330.1/2350/0/22/07-15-2016/34 1,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077779457246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558908

07784100005

Date : 07-15-2016

BC05/330.1/2470/0297233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0778410000-5

Collection Ref. Code : 1819-75-089-2

Customer Information----------

Name : RUELO,PASTOR (M-2) A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131148	Pole No	:	0297233
Serial No	:	85062422	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	952
Period From	:	06-08-2016	Prev Rdg	:	831
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	600	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		1,314.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		35.82
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.41
CURRENT BILL - JULY 2016		1,296.43
TOTAL AMOUNT DUE		2,610.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,625.00

Your monthly electricity consumption chart

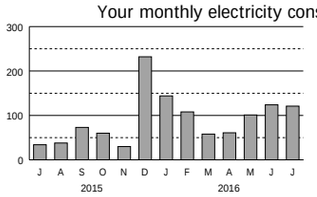

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.43		
Less : VAT	94.07		
Amount Net of VAT	1,202.36		
Less: BIR 2306	39.68		
BIR 2307	22.89	VATable Sales	1,202.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.79	VAT Zero Rated Sales	0.00
Add : VAT	94.07	VAT Amount	94.07
TOTAL AMOUNT DUE	1,233.86	TOTAL SALES	1,296.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2470/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077779457246

Collection Ref. Code	: 1819-75-089-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 0778410000-5		
Customer Name	: RUELO,PASTOR (M-2) A	TOTAL AMOUNT DUE	: 2,610.78
Meter Number	: MTR1131148		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07784100005

BC05/330.1/2470/0/22/07-15-2016/34

1,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177947448574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557714

17784100004

Date : 07-15-2016

BC05/330.1/2480/0297233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1778410000-4

Collection Ref. Code : 1819-75-095-7

Customer Information----------

Name : RUELO,PASTOR (M-3) A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131147	Pole No	:	0297233
Serial No	:	85025488	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1359
Period From	:	06-08-2016	Prev Rdg	:	1203
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	600	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		1,888.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		50.06
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.89
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		203.21
CURRENT BILL - JULY 2016		1,674.12
TOTAL AMOUNT DUE		3,562.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,524.00

Your monthly electricity consumption chart

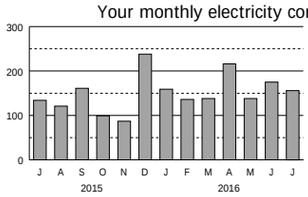

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.12		
Less : VAT	121.55		
Amount Net of VAT	1,552.57		
Less: BIR 2306	51.26		
BIR 2307	29.57	VATable Sales	1,552.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,471.74	VAT Zero Rated Sales	0.00
Add : VAT	121.55	VAT Amount	121.55
TOTAL AMOUNT DUE	1,593.29	TOTAL SALES	1,674.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2480/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177947448574

Collection Ref. Code	: 1819-75-095-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1778410000-4				
Customer Name	: RUELO,PASTOR (M-3) A	TOTAL AMOUNT DUE	: 3,562.25	Overdue Bill	: 1
Meter Number	: MTR1131147				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17784100004 BC05/330.1/2480/0/22/07-15-2016/34 1,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223597662715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565944

22338100005

Date : 07-15-2016

BC05/330.1/2490/0297233/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233810000-5

Collection Ref. Code : 1837-56-599-6

Customer Information----------

Name : RUELO,PASTOR A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114073	Pole No	:	0297233
Serial No	:	40048067	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	627
Period From	:	06-08-2016	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	700	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 57.66
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.62
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		98.24
CURRENT BILL - JULY 2016		780.74
Debit Adjustments		438.79
TOTAL AMOUNT DUE		2,037.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 350.00

Your monthly electricity consumption chart

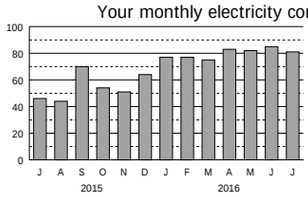

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.74		
Less : VAT	56.24		
Amount Net of VAT	724.50		
Less: BIR 2306	23.75		
BIR 2307	13.72	VATable Sales	724.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.03	VAT Zero Rated Sales	0.00
Add : VAT	56.24	VAT Amount	56.24
TOTAL AMOUNT DUE	743.27	TOTAL SALES	780.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2490/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223597662715

Collection Ref. Code	: 1837-56-599-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2233810000-5				
Customer Name	: RUELO,PASTOR A	TOTAL AMOUNT DUE	: 2,037.48	Overdue Bill	: 1
Meter Number	: MTR1114073				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22338100005 BC05/330.1/2490/0/22/07-15-2016/34 1,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972841245354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555176

97266100003

Date : 07-15-2016

BC05/330.1/2550/0297170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9726610000-3

Collection Ref. Code : 1819-34-113-5

Customer Information----------

Name : VAFLOR,ELLEN MAY G

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138240	Pole No	:	0297170
Serial No	:	85061470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1172
Period From	:	06-08-2016	Prev Rdg	:	1096
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	390	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,476.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 3,476.00	69.52
Sub-Total		- 34.70
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		0.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		96.00
CURRENT BILL - JULY 2016		756.09
TOTAL AMOUNT DUE		4,232.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,796.00

Your monthly electricity consumption chart

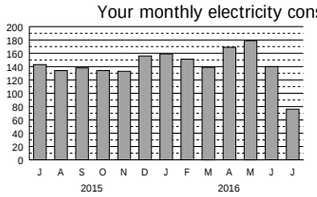

Avg Monthly Usage : 142.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	756.09		
Less : VAT	56.49		
Amount Net of VAT	699.60		
Less: BIR 2306	23.84		
BIR 2307	13.27	VATable Sales	699.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	662.49	VAT Zero Rated Sales	0.00
Add : VAT	56.49	VAT Amount	56.49
TOTAL AMOUNT DUE	718.98	TOTAL SALES	756.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2550/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972841245354

Collection Ref. Code : 1819-34-113-5

Account ID : 9726610000-3

Customer Name : VAFLOR,ELLEN MAY G

Meter Number : MTR1138240

Period : May 2016 to Jun 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,232.27

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 _____

97266100003

BC05/330.1/2550/0/22/07-15-2016/34

1,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183826490161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561828

18377100005

Date : 07-15-2016

BC05/330.1/2570/0297170/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1837710000-5

Collection Ref. Code : 1845-72-695-2

Customer Information----------

Name : GUNGOB,VILMA B

Premise Address : SITIO CAMBIOHAN/NEAR IMMACULATE CHAPEL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114069	Pole No	:	0297170
Serial No	:	40051889	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	354
Period From	:	06-08-2016	Prev Rdg	:	310
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		429.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 429.00	8.58
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.08
CURRENT BILL - JULY 2016		294.27
TOTAL AMOUNT DUE		723.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 300.00

Your monthly electricity consumption chart

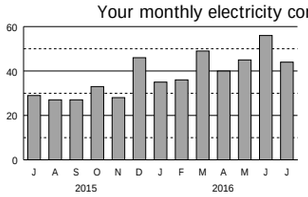

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.27		
Less : VAT	20.85		
Amount Net of VAT	273.42		
Less: BIR 2306	8.86		
BIR 2307	5.05	VATable Sales	273.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.51	VAT Zero Rated Sales	0.00
Add : VAT	20.85	VAT Amount	20.85
TOTAL AMOUNT DUE	280.36	TOTAL SALES	294.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2570/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183826490161

Collection Ref. Code	: 1845-72-695-2	Premise Address	: SITIO CAMBIOHAN/NEAR IMMACULATE CHAPEL,CASILI,CONSOLACION
Account ID	: 1837710000-5		
Customer Name	: GUNGOB,VILMA B	TOTAL AMOUNT DUE	: 723.38 Overdue Bill : 1
Meter Number	: MTR1114069		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18377100005 BC05/330.1/2570/0/22/07-15-2016/34 1,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361754616496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569274

36156100004

Date : 07-15-2016

BC05/330.1/2620/0297184/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3615610000-4

Collection Ref. Code : 1817-94-413-4

Customer Information----------

Name : MEMBRANO,SOFRONIA (M-2) C.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1122297	Pole No	:	0297184
Serial No	:	84440617	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	887
Period From	:	06-08-2016	Prev Rdg	:	786
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	160	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		1,234.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		32.65
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.49
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		131.84
CURRENT BILL - JULY 2016		1,086.16
Debit Adjustments		197.09
TOTAL AMOUNT DUE		2,517.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,086.00

Your monthly electricity consumption chart

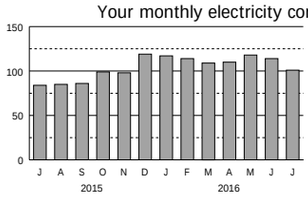

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,086.16		
Less : VAT	78.96		
Amount Net of VAT	1,007.20		
Less: BIR 2306	33.29		
BIR 2307	19.18	VATable Sales	1,007.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.73	VAT Zero Rated Sales	0.00
Add : VAT	78.96	VAT Amount	78.96
TOTAL AMOUNT DUE	1,033.69	TOTAL SALES	1,086.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2620/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361754616496

Collection Ref. Code	: 1817-94-413-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3615610000-4				
Customer Name	: MEMBRANO,SOFRONIA (M-2) C.	TOTAL AMOUNT DUE	: 2,517.79	Overdue Bill	: 1
Meter Number	: MTR1122297				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36156100004

BC05/330.1/2620/0/22/07-15-2016/34

1,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493713580018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567628

49308100004

Date : 07-15-2016

BC05/330.1/2651/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4930810000-4

Collection Ref. Code : 1827-60-272-4

Customer Information----------

Name : PAGOBO,CRISTITA M

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137996	Pole No	:	0297331
Serial No	:	40095368	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1545
Period From	:	06-08-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	120	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,529.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,869.00	57.38
Sub-Total		69.91
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.52
CURRENT BILL - JULY 2016		1,727.52
TOTAL AMOUNT DUE		3,256.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,340.00

Your monthly electricity consumption chart

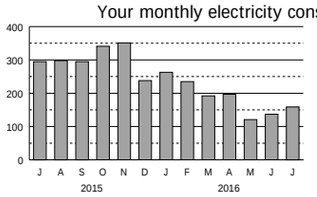

Avg Monthly Usage : 240.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,727.52		
Less : VAT	126.18		
Amount Net of VAT	1,601.34		
Less: BIR 2306	53.19		
BIR 2307	30.51	VATable Sales	1,601.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.64	VAT Zero Rated Sales	0.00
Add : VAT	126.18	VAT Amount	126.18
TOTAL AMOUNT DUE	1,643.82	TOTAL SALES	1,727.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2651/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493713580018

Collection Ref. Code	: 1827-60-272-4	Premise Address	: CAMBIOHAN CONSOLACION		
Account ID	: 4930810000-4				
Customer Name	: PAGOBO,CRISTITA M	TOTAL AMOUNT DUE	: 3,256.71	Overdue Bill	: 1
Meter Number	: MTR1137996				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49308100004 BC05/330.1/2651/0/22/07-15-2016/34 1,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460300284767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567383

46032274089

Date : 07-15-2016

BC05/330.1/2652/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603227408-9

Collection Ref. Code : 1857-32-413-7

Customer Information----------

Name : OMELA,ANDREA QUIRANTE

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	6751 EES6	Pole No	:	0297191
Serial No	:	05604164	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5711
Period From	:	06-08-2016	Prev Rdg	:	5539
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	140	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 687.00	13.74
Sub-Total		27.30
Government Charges		
Franchise Tax - Local		7.97
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		4.23
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		220.54
CURRENT BILL - JULY 2016		1,813.91
TOTAL AMOUNT DUE		2,500.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,000.00

Your monthly electricity consumption chart

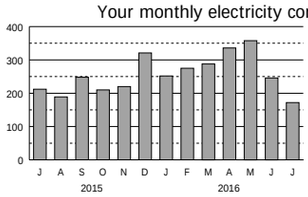

Avg Monthly Usage : 255.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,813.91		
Less : VAT	130.64		
Amount Net of VAT	1,683.27		
Less: BIR 2306	55.11		
BIR 2307	32.03	VATable Sales	1,683.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.13	VAT Zero Rated Sales	0.00
Add : VAT	130.64	VAT Amount	130.64
TOTAL AMOUNT DUE	1,726.77	TOTAL SALES	1,813.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2652/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460300284767

Collection Ref. Code	: 1857-32-413-7	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 4603227408-9				
Customer Name	: OMELA,ANDREA QUIRANTE	TOTAL AMOUNT DUE	: 2,500.77	Overdue Bill	: 1
Meter Number	: 6751 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

46032274089 BC05/330.1/2652/0/22/07-15-2016/34 1,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632043090389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572163

63287100000

Date : 07-15-2016

BC05/330.1/2652/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6328710000-0

Collection Ref. Code : 1839-83-518-4

Customer Information----------

Name : OMELA,ANDREA Q

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115509	Pole No	:	0297191
Serial No	:	40051310	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1519
Period From	:	06-08-2016	Prev Rdg	:	1312
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	896	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		183.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.6656/kWh	137.78
System Loss Charge	0.8149/kWh	168.68
Sub-Total		1,359.43
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 183.00	3.66
Sub-Total		19.97
Government Charges		
Franchise Tax - Local		9.88
Value Added Tax		
Generation		68.11
Transmission		3.52
System Loss		10.15
Distribution		71.67
Others		3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.53
CURRENT BILL - JULY 2016		2,242.21
TOTAL AMOUNT DUE		2,425.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,000.00

Your monthly electricity consumption chart

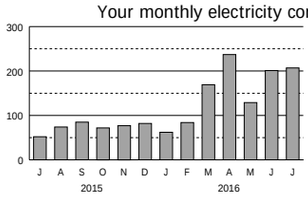

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,242.21		
Less : VAT	157.03		
Amount Net of VAT	2,085.18		
Less: BIR 2306	67.11		
BIR 2307	39.73	VATable Sales	2,085.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,978.34	VAT Zero Rated Sales	0.00
Add : VAT	157.03	VAT Amount	157.03
TOTAL AMOUNT DUE	2,135.37	TOTAL SALES	2,242.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2652/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632043090389

Collection Ref. Code	: 1839-83-518-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 6328710000-0				
Customer Name	: OMELA,ANDREA Q	TOTAL AMOUNT DUE	: 2,425.39	Overdue Bill	: 1
Meter Number	: MTR1115509				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63287100000 BC05/330.1/2652/0/22/07-15-2016/34 1,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795940618731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568921

79545100004

Date : 07-15-2016

BC05/330.1/2690/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954510000-4

Collection Ref. Code : 1811-34-233-7

Customer Information----------

Name : LUANA,JUDITH D.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137993	Pole No	:	0297331
Serial No	:	40093847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	240
Period From	:	06-08-2016	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	145	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		790.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 152.62
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 11.74
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		23.21
CURRENT BILL - JULY 2016		129.72
Debit Adjustments		57.91
TOTAL AMOUNT DUE		978.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 22, 2015 - 314.00

Your monthly electricity consumption chart

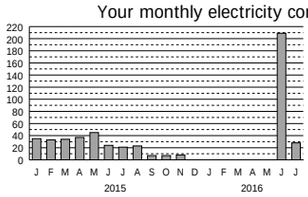

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.72		
Less : VAT	9.33		
Amount Net of VAT	120.39		
Less: BIR 2306	3.99		
BIR 2307	2.14	VATable Sales	120.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.26	VAT Zero Rated Sales	0.00
Add : VAT	9.33	VAT Amount	9.33
TOTAL AMOUNT DUE	123.59	TOTAL SALES	129.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2690/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795940618731

Collection Ref. Code	: 1811-34-233-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 7954510000-4		
Customer Name	: LUANA,JUDITH D.	TOTAL AMOUNT DUE	: 978.26
Meter Number	: MTR1137993		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79545100004

BC05/330.1/2690/0/22/07-15-2016/34

1,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777344157500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557720

77718100009

Date : 07-15-2016

BC05/330.1/2700/0297331/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7771810000-9

Collection Ref. Code : 1829-35-317-9

Customer Information----------

Name : DINAMPO,ERLINDA D

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130176	Pole No	:	0297331
Serial No	:	40080648	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	428
Period From	:	06-08-2016	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	150	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		786.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 101.46
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		73.03
CURRENT BILL - JULY 2016		557.45
TOTAL AMOUNT DUE		1,343.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 432.00

Your monthly electricity consumption chart

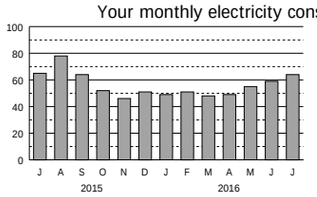

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.45		
Less : VAT	40.12		
Amount Net of VAT	517.33		
Less: BIR 2306	16.96		
BIR 2307	9.74	VATable Sales	517.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.63	VAT Zero Rated Sales	0.00
Add : VAT	40.12	VAT Amount	40.12
TOTAL AMOUNT DUE	530.75	TOTAL SALES	557.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2700/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777344157500

Collection Ref. Code	: 1829-35-317-9	Premise Address	: CAMBIOHAN CASILI,CONSOLACION		
Account ID	: 7771810000-9				
Customer Name	: DINAMPO,ERLINDA D	TOTAL AMOUNT DUE	: 1,343.59	Overdue Bill	: 1
Meter Number	: MTR1130176				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77718100009

BC05/330.1/2700/0/22/07-15-2016/34

1,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209710245019

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556701

20908100009

Date : 07-15-2016

BC05/330.1/2720/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2090810000-9

Collection Ref. Code : 1835-60-155-3

Customer Information----------

Name : ORTIZ,FERNANDO F.

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137982	Pole No	:	0297345
Serial No	:	40093984	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1386
Period From	:	06-08-2016	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	924	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		2,320.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		60.99
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.12
CURRENT BILL - JULY 2016		1,986.17
TOTAL AMOUNT DUE		4,306.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,016.00

Your monthly electricity consumption chart

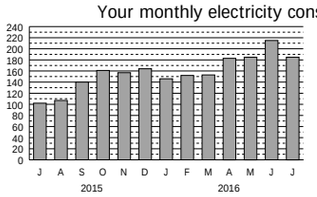

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.17		
Less : VAT	144.26		
Amount Net of VAT	1,841.91		
Less: BIR 2306	60.81		
BIR 2307	35.08	VATable Sales	1,841.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.02	VAT Zero Rated Sales	0.00
Add : VAT	144.26	VAT Amount	144.26
TOTAL AMOUNT DUE	1,890.28	TOTAL SALES	1,986.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2720/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209710245019

Collection Ref. Code	: 1835-60-155-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2090810000-9				
Customer Name	: ORTIZ,FERNANDO F.	TOTAL AMOUNT DUE	: 4,306.65	Overdue Bill	: 1
Meter Number	: MTR1137982				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20908100009 BC05/330.1/2720/0/22/07-15-2016/34 1,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695989688844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570816

69597100002

Date : 07-15-2016

BC05/330.1/2760/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6959710000-2

Collection Ref. Code : 1833-99-845-6

Customer Information----------

Name : WASKIN,BERNARDITA D

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137986	Pole No	:	0297345
Serial No	:	40093958	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	781
Period From	:	06-08-2016	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	170	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		1,318.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		36.30
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.74
CURRENT BILL - JULY 2016		1,348.62
TOTAL AMOUNT DUE		2,667.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

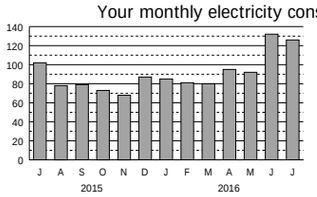

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.62		
Less : VAT	97.80		
Amount Net of VAT	1,250.82		
Less: BIR 2306	41.22		
BIR 2307	23.82	VATable Sales	1,250.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,185.78	VAT Zero Rated Sales	0.00
Add : VAT	97.80	VAT Amount	97.80
TOTAL AMOUNT DUE	1,283.58	TOTAL SALES	1,348.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2760/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695989688844

Collection Ref. Code	: 1833-99-845-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6959710000-2				
Customer Name	: WASKIN,BERNARDITA D	TOTAL AMOUNT DUE	: 2,667.09	Overdue Bill	: 1
Meter Number	: MTR1137986				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69597100002 BC05/330.1/2760/0/22/07-15-2016/34 1,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014456869962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559850

01478134362

Date : 07-15-2016

BC05/330.1/2785/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0147813436-2

Collection Ref. Code : 1857-73-719-9

Customer Information----------

Name : LOZANO,ANGELITO NIEZ

Premise Address : CABIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137948	Pole No	:	0297345
Serial No	:	40093945	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	398
Period From	:	06-08-2016	Prev Rdg	:	341
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	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		459.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 139.70
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.94
CURRENT BILL - JULY 2016		443.57
TOTAL AMOUNT DUE		903.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 390.00

Your monthly electricity consumption chart

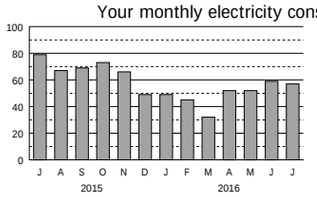

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.57		
Less : VAT	31.87		
Amount Net of VAT	411.70		
Less: BIR 2306	13.52		
BIR 2307	7.69	VATable Sales	411.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.49	VAT Zero Rated Sales	0.00
Add : VAT	31.87	VAT Amount	31.87
TOTAL AMOUNT DUE	422.36	TOTAL SALES	443.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2785/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014456869962

Collection Ref. Code	: 1857-73-719-9	Premise Address	: CABIOHAN,CASILI, CONSOLACION
Account ID	: 0147813436-2		
Customer Name	: LOZANO,ANGELITO NIEZ	TOTAL AMOUNT DUE	: 903.33
Meter Number	: MTR1137948		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01478134362

BC05/330.1/2785/0/22/07-15-2016/34

1,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295780222477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569396

29597100006

Date : 07-15-2016

BC05/330.1/2810/0297345/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2959710000-6

Collection Ref. Code : 1833-99-599-6

Customer Information----------

Name : NIEZ,JESSIE T

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040499	Pole No	:	0297345
Serial No	:	126814094	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	535
Period From	:	06-08-2016	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	200	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 177.78
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.78
CURRENT BILL - JULY 2016		226.03
Debit Adjustments		17.50
TOTAL AMOUNT DUE		555.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 205.00

Your monthly electricity consumption chart

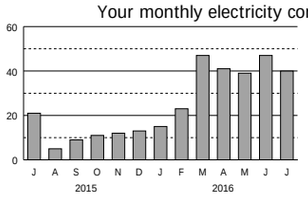

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.03		
Less : VAT	15.78		
Amount Net of VAT	210.25		
Less: BIR 2306	6.72		
BIR 2307	3.82	VATable Sales	210.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.71	VAT Zero Rated Sales	0.00
Add : VAT	15.78	VAT Amount	15.78
TOTAL AMOUNT DUE	215.49	TOTAL SALES	226.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2810/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295780222477

Collection Ref. Code	: 1833-99-599-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2959710000-6				
Customer Name	: NIEZ,JESSIE T	TOTAL AMOUNT DUE	: 555.69	Overdue Bill	: 1
Meter Number	: MTR1040499				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29597100006 BC05/330.1/2810/0/22/07-15-2016/34 1,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465553250177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569938

46555100000

Date : 07-15-2016

BC05/330.1/2830/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655510000-0

Collection Ref. Code : 1811-52-491-5

Customer Information----------

Name : CARABANA,EFIFANIA QUIAMCO

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137950	Pole No	:	0297352
Serial No	:	40095367	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	817
Period From	:	06-08-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	280	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,589.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,589.50	51.79
Sub-Total		59.75
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.25
CURRENT BILL - JULY 2016		1,116.67
TOTAL AMOUNT DUE		3,706.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,083.00

Your monthly electricity consumption chart

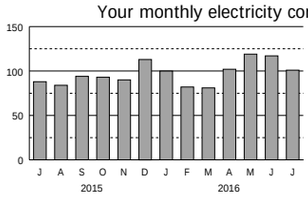

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.67		
Less : VAT	82.23		
Amount Net of VAT	1,034.44		
Less: BIR 2306	34.65		
BIR 2307	19.73	VATable Sales	1,034.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.06	VAT Zero Rated Sales	0.00
Add : VAT	82.23	VAT Amount	82.23
TOTAL AMOUNT DUE	1,062.29	TOTAL SALES	1,116.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2830/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465553250177

Collection Ref. Code	: 1811-52-491-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4655510000-0				
Customer Name	: CARABANA,EFIFANIA QUIAMCO	TOTAL AMOUNT DUE	: 3,706.39	Overdue Bill	: 2
Meter Number	: MTR1137950				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46555100000 BC05/330.1/2830/0/22/07-15-2016/34 1,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353351169061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563977

35366100002

Date : 07-15-2016

BC05/330.1/2870/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3536610000-2

Collection Ref. Code : 1819-49-773-9

Customer Information----------

Name : CATUBIG,GERMELITA B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137938	Pole No	:	0297352
Serial No	:	40093933	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	569
Period From	:	06-08-2016	Prev Rdg	:	484
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	350	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		740.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 62.85
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.08
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		102.73
CURRENT BILL - JULY 2016		816.34
TOTAL AMOUNT DUE		1,556.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 819.00

Your monthly electricity consumption chart

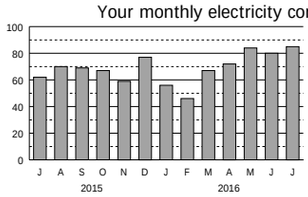

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.34		
Less : VAT	58.67		
Amount Net of VAT	757.67		
Less: BIR 2306	24.78		
BIR 2307	14.34	VATable Sales	757.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.55	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	777.22	TOTAL SALES	816.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2870/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353351169061

Collection Ref. Code	: 1819-49-773-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 3536610000-2		
Customer Name	: CATUBIG,GERMELITA B	TOTAL AMOUNT DUE	: 1,556.35 Overdue Bill : 1
Meter Number	: MTR1137938		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35366100002

BC05/330.1/2870/0/22/07-15-2016/34

1,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677454199324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558723

67784100009

Date : 07-15-2016

BC05/330.1/2880/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778410000-9

Collection Ref. Code : 1819-75-656-4

Customer Information----------

Name : ESTOLE,ELVIE S

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129216	Pole No	:	0297352
Serial No	:	40078964	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	750
Period From	:	06-08-2016	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	590	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		1,029.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		28.87
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.41
CURRENT BILL - JULY 2016		1,123.25
TOTAL AMOUNT DUE		2,153.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 827.00

Your monthly electricity consumption chart

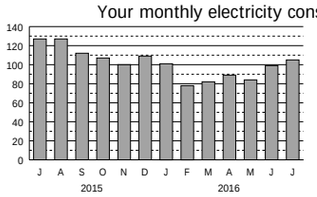

Avg Monthly Usage : 101.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.25		
Less : VAT	81.46		
Amount Net of VAT	1,041.79		
Less: BIR 2306	34.35		
BIR 2307	19.84	VATable Sales	1,041.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.60	VAT Zero Rated Sales	0.00
Add : VAT	81.46	VAT Amount	81.46
TOTAL AMOUNT DUE	1,069.06	TOTAL SALES	1,123.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2880/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677454199324

Collection Ref. Code : 1819-75-656-4

Account ID : 6778410000-9

Customer Name : ESTOLE,ELVIE S

Meter Number : MTR1129216

Period : Jun 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,153.10

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

67784100009

BC05/330.1/2880/0/22/07-15-2016/34

1,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428766902111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570158

42884100001

Date : 07-15-2016

BC05/330.1/2892/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288410000-1

Collection Ref. Code : 1819-80-122-5

Customer Information----------

Name : POVADORA,AVELINA (M-2) C

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114300	Pole No	:	0297191
Serial No	:	40049811	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	745
Period From	:	06-08-2016	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		- 17.75
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		0.03
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.08
CURRENT BILL - JULY 2016		948.41
TOTAL AMOUNT DUE		2,183.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,115.00

Your monthly electricity consumption chart

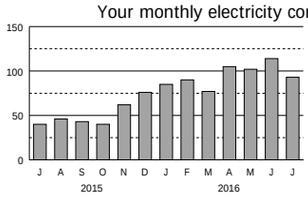

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	948.41		
Less : VAT	68.62		
Amount Net of VAT	879.79		
Less: BIR 2306	28.96		
BIR 2307	16.71	VATable Sales	879.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.12	VAT Zero Rated Sales	0.00
Add : VAT	68.62	VAT Amount	68.62
TOTAL AMOUNT DUE	902.74	TOTAL SALES	948.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2892/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428766902111

Collection Ref. Code	: 1819-80-122-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 4288410000-1		
Customer Name	: POVADORA,AVELINA (M-2) C	TOTAL AMOUNT DUE	: 2,183.38
Meter Number	: MTR1114300		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42884100001 BC05/330.1/2892/0/22/07-15-2016/34 1,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119228478166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563468

11984100005

Date : 07-15-2016

BC05/330.1/2893/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198410000-5

Collection Ref. Code : 1819-91-848-3

Customer Information----------

Name : CABANES,ANNABELLE O

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137935	Pole No	:	0297352
Serial No	:	40093688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	602
Period From	:	06-08-2016	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		- 47.82
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.23
CURRENT BILL - JULY 2016		854.02
TOTAL AMOUNT DUE		1,727.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 709.00

Your monthly electricity consumption chart

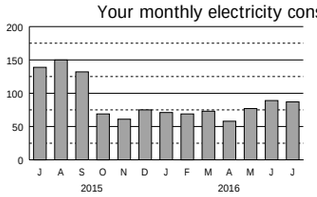

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.02		
Less : VAT	62.05		
Amount Net of VAT	791.97		
Less: BIR 2306	26.21		
BIR 2307	15.01	VATable Sales	791.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	750.75	VAT Zero Rated Sales	0.00
Add : VAT	62.05	VAT Amount	62.05
TOTAL AMOUNT DUE	812.80	TOTAL SALES	854.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2893/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119228478166

Collection Ref. Code	: 1819-91-848-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1198410000-5				
Customer Name	: CABANES,ANNABELLE O	TOTAL AMOUNT DUE	: 1,727.03	Overdue Bill	: 1
Meter Number	: MTR1137935				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11984100005 BC05/330.1/2893/0/22/07-15-2016/34 1,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463830435715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569105

46366100009

Date : 07-15-2016

BC05/330.1/2897/0297352/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4636610000-9

Collection Ref. Code : 1819-50-998-2

Customer Information----------

Name : DELA CRUZ,NICOLAS A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137934	Pole No	:	0297352
Serial No	:	40093934	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	963
Period From	:	06-08-2016	Prev Rdg	:	825
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	480	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		1,305.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,306.00	26.12
Sub-Total		36.99
Government Charges		
Franchise Tax - Local		6.47
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.22
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		178.96
CURRENT BILL - JULY 2016		1,473.44
TOTAL AMOUNT DUE		2,779.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,300.00

Your monthly electricity consumption chart

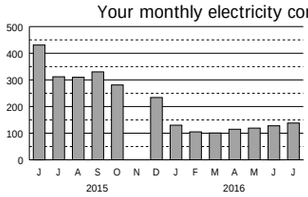

Avg Monthly Usage : 210.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.44		
Less : VAT	106.75		
Amount Net of VAT	1,366.69		
Less: BIR 2306	45.02		
BIR 2307	26.02	VATable Sales	1,366.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.65	VAT Zero Rated Sales	0.00
Add : VAT	106.75	VAT Amount	106.75
TOTAL AMOUNT DUE	1,402.40	TOTAL SALES	1,473.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2897/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463830435715

Collection Ref. Code	: 1819-50-998-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4636610000-9				
Customer Name	: DELA CRUZ,NICOLAS A	TOTAL AMOUNT DUE	: 2,779.28	Overdue Bill	: 1
Meter Number	: MTR1137934				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46366100009 BC05/330.1/2897/0/22/07-15-2016/34 1,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587247434856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565206

58718100009

Date : 07-15-2016

BC05/330.1/2910/0297226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871810000-9

Collection Ref. Code : 1829-38-812-6

Customer Information----------

Name : TULDA,BALBINA B

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114135	Pole No	:	0297226
Serial No	:	40049551	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	721
Period From	:	06-08-2016	Prev Rdg	:	635
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 58.51
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.58
CURRENT BILL - JULY 2016		831.60
TOTAL AMOUNT DUE		1,833.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

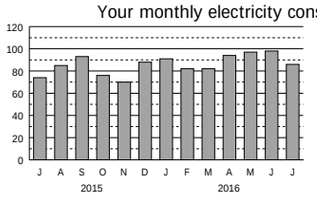

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.60		
Less : VAT	59.96		
Amount Net of VAT	771.64		
Less: BIR 2306	25.30		
BIR 2307	14.61	VATable Sales	771.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.73	VAT Zero Rated Sales	0.00
Add : VAT	59.96	VAT Amount	59.96
TOTAL AMOUNT DUE	791.69	TOTAL SALES	831.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2910/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587247434856

Collection Ref. Code	: 1829-38-812-6	Premise Address	: CAMBIOHAN CASILI,CONSOLACION
Account ID	: 5871810000-9		
Customer Name	: TULDA,BALBINA B	TOTAL AMOUNT DUE	: 1,833.77 Overdue Bill : 1
Meter Number	: MTR1114135		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58718100009 BC05/330.1/2910/0/22/07-15-2016/34 1,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693602416439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569768

69396100005

Date : 07-15-2016

BC05/330.1/2920/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6939610000-5

Collection Ref. Code : 1843-46-977-4

Customer Information----------

Name : DE ARCE,JOY C

Premise Address : CASILI,CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114061	Pole No	:	0297191
Serial No	:	40049749	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4801
Period From	:	06-08-2016	Prev Rdg	:	4213
No of Days	:	30	Diff Rdg	:	588
Avg kWh/day	:	19.60	Registered	:	588
Conn Load	:	260	Billed kWh	:	588

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,618.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,991.04
Transmission Charge	0.3048/kWh	179.22
System Loss Charge	0.8231/kWh	483.98
Sub-Total		3,654.24
Distribution Charges		
Distribution Charge	1.7506/kWh	1,029.35
Supply Charge	0.4118/kWh	242.14
Metering Charge	0.6989/kWh	410.95
	5.00/month	5.00
Sub-Total		1,687.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,618.00	132.36
Sub-Total		178.70
Government Charges		
Franchise Tax - Local		27.60
Value Added Tax		
Generation		193.50
Transmission		4.57
System Loss		30.02
Distribution		202.49
Others		24.76
Universal Charge		
Missionary Electrification	0.1561/kWh	91.78
Environmental Charge	0.0025/kWh	1.47
NPC Stranded Contract Costs	0.1938/kWh	113.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.91
Sub-Total		763.05
CURRENT BILL - JULY 2016		6,283.43
TOTAL AMOUNT DUE		12,901.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,510.00

Your monthly electricity consumption chart

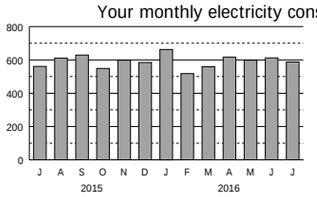

Avg Monthly Usage : 591.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,283.43		
Less : VAT	455.34		
Amount Net of VAT	5,828.09		
Less: BIR 2306	192.01		
BIR 2307	110.96	VATable Sales	5,828.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,525.12	VAT Zero Rated Sales	0.00
Add : VAT	455.34	VAT Amount	455.34
TOTAL AMOUNT DUE	5,980.46	TOTAL SALES	6,283.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2920/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693602416439

Collection Ref. Code	: 1843-46-977-4	Premise Address	: CASILI,CAMBIOHAN,CONSOLACION		
Account ID	: 6939610000-5				
Customer Name	: DE ARCE,JOY C	TOTAL AMOUNT DUE	: 12,901.49	Overdue Bill	: 1
Meter Number	: MTR1114061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69396100005 BC05/330.1/2920/0/22/07-15-2016/34 1,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071702177477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554366

07166100003

Date : 07-15-2016

BC05/330.1/2960/0297324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0716610000-3

Collection Ref. Code : 1819-28-488-3

Customer Information----------

Name : PONO,JULIUS N.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027997	Pole No	:	0297324
Serial No	:	121750482	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10668
Period From	:	06-08-2016	Prev Rdg	:	10283
No of Days	:	30	Diff Rdg	:	385
Avg kWh/day	:	12.83	Registered	:	385
Conn Load	:	1968	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		6,421.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,958.42
Transmission Charge	0.3048/kWh	117.35
System Loss Charge	0.8231/kWh	316.89
Sub-Total		2,392.66
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	0.0787/kWh	30.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,421.00	128.42
Sub-Total		158.76
Government Charges		
Franchise Tax - Local		18.29
Value Added Tax		
Generation		126.70
Transmission		3.00
System Loss		19.67
Distribution		132.79
Others		21.25
Universal Charge		
Missionary Electrification	0.1561/kWh	60.10
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.74
Sub-Total		505.11
CURRENT BILL - JULY 2016		4,163.13
TOTAL AMOUNT DUE		10,584.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,762.00

Your monthly electricity consumption chart

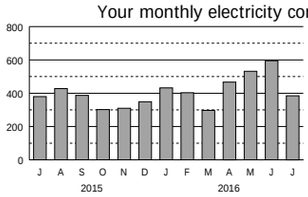

Avg Monthly Usage : 405.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,163.13		
Less : VAT	303.41		
Amount Net of VAT	3,859.72		
Less: BIR 2306	127.93		
BIR 2307	73.53	VATable Sales	3,859.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,658.26	VAT Zero Rated Sales	0.00
Add : VAT	303.41	VAT Amount	303.41
TOTAL AMOUNT DUE	3,961.67	TOTAL SALES	4,163.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2960/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071702177477

Collection Ref. Code : 1819-28-488-3

Account ID : 0716610000-3

Customer Name : PONO,JULIUS N.

Meter Number : MTR1027997

Period : Jun 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 10,584.26

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

07166100003

BC05/330.1/2960/0/22/07-15-2016/34

1,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629360637227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570369

62908100001

Date : 07-15-2016

BC05/330.1/2970/0297226/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290810000-1

Collection Ref. Code : 1835-62-341-7

Customer Information----------

Name : CABRILLAS,ELIZABETH BONGO

Premise Address : CAMBIOHAN,LOWER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114064	Pole No	:	0297226
Serial No	:	40049795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1464
Period From	:	06-08-2016	Prev Rdg	:	1289
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	566	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		2,127.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.95
CURRENT BILL - JULY 2016		1,877.60
TOTAL AMOUNT DUE		4,005.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,805.00

Your monthly electricity consumption chart

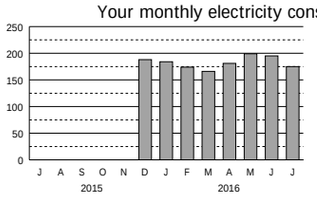

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.60		
Less : VAT	136.32		
Amount Net of VAT	1,741.28		
Less: BIR 2306	57.48		
BIR 2307	33.16	VATable Sales	1,741.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,650.64	VAT Zero Rated Sales	0.00
Add : VAT	136.32	VAT Amount	136.32
TOTAL AMOUNT DUE	1,786.96	TOTAL SALES	1,877.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2970/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629360637227

Collection Ref. Code	: 1835-62-341-7	Premise Address	: CAMBIOHAN,LOWER,CASILI, CONSOLACION		
Account ID	: 6290810000-1				
Customer Name	: CABRILLAS,ELIZABETH BONGO	TOTAL AMOUNT DUE	: 4,005.23	Overdue Bill	: 1
Meter Number	: MTR1114064				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62908100001

BC05/330.1/2970/0/22/07-15-2016/34

1,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180678562374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559741

18067100000

Date : 07-15-2016

BC05/330.1/2980/0297191/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806710000-0

Collection Ref. Code : 1841-28-674-5

Customer Information----------

Name : CABRILLAS,ALBINA J

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114063	Pole No	:	0297191
Serial No	:	40052295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1369
Period From	:	06-08-2016	Prev Rdg	:	1199
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	614	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		2,006.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		53.54
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.32
CURRENT BILL - JULY 2016		1,822.79
TOTAL AMOUNT DUE		3,829.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,797.02

Your monthly electricity consumption chart

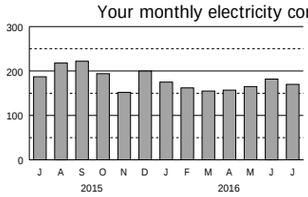

Avg Monthly Usage : 179.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,822.79		
Less : VAT	132.31		
Amount Net of VAT	1,690.48		
Less: BIR 2306	55.80		
BIR 2307	32.19	VATable Sales	1,690.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.49	VAT Zero Rated Sales	0.00
Add : VAT	132.31	VAT Amount	132.31
TOTAL AMOUNT DUE	1,734.80	TOTAL SALES	1,822.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/2980/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180678562374

Collection Ref. Code : 1841-28-674-5

Account ID : 1806710000-0

Customer Name : CABRILLAS,ALBINA J

Meter Number : MTR1114063

Period : Jun 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,829.55

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

18067100000 BC05/330.1/2980/0/22/07-15-2016/34 1,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837649084734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553820

83784100006

Date : 07-15-2016

BC05/330.1/3010/0297303/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378410000-6

Collection Ref. Code : 1819-68-923-9

Customer Information----------

Name : BUGTAI,AQUILINA J

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1114075	Pole No	:	0297303
Serial No	:	40051467	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1034
Period From	:	06-08-2016	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	260	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,009.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		15.92
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		4.18
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		126.43
CURRENT BILL - JULY 2016		1,027.72
TOTAL AMOUNT DUE		4,037.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,358.00

Your monthly electricity consumption chart

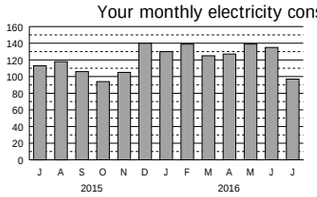

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,027.72		
Less : VAT	75.71		
Amount Net of VAT	952.01		
Less: BIR 2306	31.94		
BIR 2307	18.12	VATable Sales	952.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.95	VAT Zero Rated Sales	0.00
Add : VAT	75.71	VAT Amount	75.71
TOTAL AMOUNT DUE	977.66	TOTAL SALES	1,027.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3010/0/21/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837649084734

Collection Ref. Code	: 1819-68-923-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8378410000-6				
Customer Name	: BUGTAI,AQUILINA J	TOTAL AMOUNT DUE	: 4,037.27	Overdue Bill	: 2
Meter Number	: MTR1114075				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83784100006 BC05/330.1/3010/0/21/07-15-2016/34 1,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165421917276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571489

16508100001

Date : 07-15-2016

BC05/330.1/3070/0297366/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1650810000-1

Collection Ref. Code : 1827-73-038-2

Customer Information----------

Name : WAGAS,JOEL S

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111226	Pole No	:	0297366
Serial No	:	129126371	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1031
Period From	:	06-08-2016	Prev Rdg	:	918
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		1,492.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		38.76
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.71
CURRENT BILL - JULY 2016		1,217.06
TOTAL AMOUNT DUE		2,709.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,797.00

Your monthly electricity consumption chart

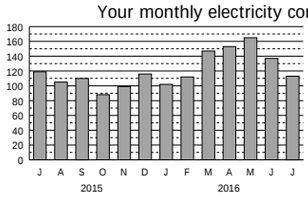

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.06		
Less : VAT	88.53		
Amount Net of VAT	1,128.53		
Less: BIR 2306	37.34		
BIR 2307	21.49	VATable Sales	1,128.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.70	VAT Zero Rated Sales	0.00
Add : VAT	88.53	VAT Amount	88.53
TOTAL AMOUNT DUE	1,158.23	TOTAL SALES	1,217.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3070/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165421917276

Collection Ref. Code : 1827-73-038-2

Account ID : 1650810000-1

Customer Name : WAGAS,JOEL S

Meter Number : MTR1111226

Period : Jun 2016

Premise Address : CAMBIOHAN CONSOLACION

TOTAL AMOUNT DUE : 2,709.99

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 _____

16508100001 BC05/330.1/3070/0/22/07-15-2016/34 1,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860986096041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568048

86047100002

Date : 07-15-2016

BC05/330.1/3110/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604710000-2

Collection Ref. Code : 1845-25-740-5

Customer Information----------

Name : AREJA,MARY JANE L

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129238	Pole No	:	0297373
Serial No	:	40078940	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	988
Period From	:	06-08-2016	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	272	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		1,315.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,316.00	26.32
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.15
CURRENT BILL - JULY 2016		1,286.05
TOTAL AMOUNT DUE		2,601.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,449.00

Your monthly electricity consumption chart

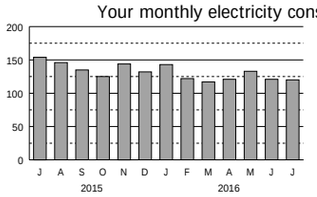

Avg Monthly Usage : 131.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.05		
Less : VAT	93.33		
Amount Net of VAT	1,192.72		
Less: BIR 2306	39.36		
BIR 2307	22.71	VATable Sales	1,192.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.65	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,223.98	TOTAL SALES	1,286.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3110/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860986096041

Collection Ref. Code	: 1845-25-740-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8604710000-2				
Customer Name	: AREJA,MARY JANE L	TOTAL AMOUNT DUE	: 2,601.81	Overdue Bill	: 1
Meter Number	: MTR1129238				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86047100002

BC05/330.1/3110/0/22/07-15-2016/34

1,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478164798789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558650

47884100000

Date : 07-15-2016

BC05/330.1/3120/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4788410000-0

Collection Ref. Code : 1819-86-449-9

Customer Information----------

Name : GONZAGA,JERRY A

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129237	Pole No	:	0297373
Serial No	:	40076982	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	370
Period From	:	06-08-2016	Prev Rdg	:	321
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		408.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 408.50	8.17
Sub-Total		- 171.72
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.75
CURRENT BILL - JULY 2016		325.76
TOTAL AMOUNT DUE		734.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 422.00

Your monthly electricity consumption chart

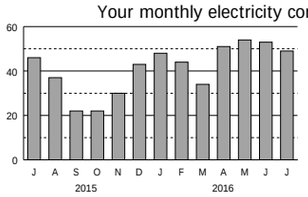

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.76		
Less : VAT	23.01		
Amount Net of VAT	302.75		
Less: BIR 2306	9.78		
BIR 2307	5.59	VATable Sales	302.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.38	VAT Zero Rated Sales	0.00
Add : VAT	23.01	VAT Amount	23.01
TOTAL AMOUNT DUE	310.39	TOTAL SALES	325.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3120/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478164798789

Collection Ref. Code	: 1819-86-449-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4788410000-0				
Customer Name	: GONZAGA,JERRY A	TOTAL AMOUNT DUE	: 734.38	Overdue Bill	: 1
Meter Number	: MTR1129237				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47884100000

BC05/330.1/3120/0/22/07-15-2016/34

1,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687282746131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565175

68718100008

Date : 07-15-2016

BC05/330.1/3250/0297296/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6871810000-8

Collection Ref. Code : 1829-38-821-5

Customer Information----------

Name : FLORES,IRENIA H

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137279	Pole No	:	0297296
Serial No	:	40093846	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2000
Period From	:	06-08-2016	Prev Rdg	:	1855
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		1,405.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,405.00	28.10
Sub-Total		39.52
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		5.56
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		188.05
CURRENT BILL - JULY 2016		1,548.60
TOTAL AMOUNT DUE		2,953.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 997.00

Your monthly electricity consumption chart

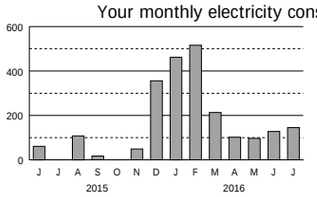

Avg Monthly Usage : 173.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.60		
Less : VAT	112.18		
Amount Net of VAT	1,436.42		
Less: BIR 2306	47.30		
BIR 2307	27.35	VATable Sales	1,436.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,361.77	VAT Zero Rated Sales	0.00
Add : VAT	112.18	VAT Amount	112.18
TOTAL AMOUNT DUE	1,473.95	TOTAL SALES	1,548.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3250/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687282746131

Collection Ref. Code	: 1829-38-821-5	Premise Address	: CAMBIOHAN CASILI,CONSOLACION		
Account ID	: 6871810000-8				
Customer Name	: FLORES,IRENIA H	TOTAL AMOUNT DUE	: 2,953.78	Overdue Bill	: 1
Meter Number	: MTR1137279				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68718100008

BC05/330.1/3250/0/22/07-15-2016/34

1,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352350483518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563584

35256100005

Date : 07-15-2016

BC05/330.1/3270/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3525610000-5

Collection Ref. Code : 1819-22-644-1

Customer Information----------

Name : IMPAS,ELSA E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130137	Pole No	:	0297373
Serial No	:	40080659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	577
Period From	:	06-08-2016	Prev Rdg	:	503
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	170	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		864.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,608.50	32.17
Sub-Total		- 69.32
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		89.04
CURRENT BILL - JULY 2016		696.34
Debit Adjustments		78.12
TOTAL AMOUNT DUE		1,638.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 744.00

Your monthly electricity consumption chart

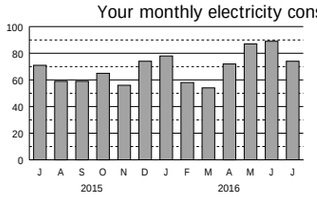

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.34		
Less : VAT	50.73		
Amount Net of VAT	645.61		
Less: BIR 2306	21.44		
BIR 2307	12.21	VATable Sales	645.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.96	VAT Zero Rated Sales	0.00
Add : VAT	50.73	VAT Amount	50.73
TOTAL AMOUNT DUE	662.69	TOTAL SALES	696.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3270/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352350483518

Collection Ref. Code	: 1819-22-644-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 3525610000-5				
Customer Name	: IMPAS,ELSA E	TOTAL AMOUNT DUE	: 1,638.79	Overdue Bill	: 1
Meter Number	: MTR1130137				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35256100005 BC05/330.1/3270/0/22/07-15-2016/34 1,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143781249036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557749

14354973241

Date : 07-15-2016

BC05/330.1/3285/0362372/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1435497324-1

Collection Ref. Code : 1857-80-677-8

Customer Information----------

Name : ARCELO,BENJAMIN PORCIA

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010476 EFS6	Pole No	:	0362372
Serial No	:	121432891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2227
Period From	:	06-08-2016	Prev Rdg	:	2148
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 932.00	18.64
Sub-Total		- 89.66
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.13
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		93.00
CURRENT BILL - JULY 2016		725.34
TOTAL AMOUNT DUE		1,657.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,020.00

Your monthly electricity consumption chart

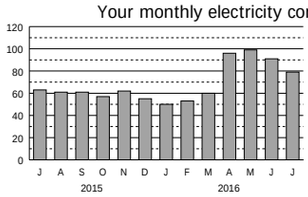

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.34		
Less : VAT	52.20		
Amount Net of VAT	673.14		
Less: BIR 2306	22.06		
BIR 2307	12.71	VATable Sales	673.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.37	VAT Zero Rated Sales	0.00
Add : VAT	52.20	VAT Amount	52.20
TOTAL AMOUNT DUE	690.57	TOTAL SALES	725.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3285/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143781249036

Collection Ref. Code	: 1857-80-677-8	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 1435497324-1				
Customer Name	: ARCELO,BENJAMIN PORCIA	TOTAL AMOUNT DUE	: 1,657.30	Overdue Bill	: 1
Meter Number	: 010476 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

14354973241 BC05/330.1/3285/0/22/07-15-2016/34 1,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209370130793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557276

20984100006

Date : 07-15-2016

BC05/330.1/3290/0297373/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2098410000-6

Collection Ref. Code : 1819-90-563-2

Customer Information----------

Name : WAGAS,SENEN Y

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129235	Pole No	:	0297373
Serial No	:	40077265	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2234
Period From	:	06-08-2016	Prev Rdg	:	1996
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		2,976.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,976.50	59.53
Sub-Total		78.28
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		310.00
CURRENT BILL - JULY 2016		2,553.37
TOTAL AMOUNT DUE		5,529.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,935.00

Your monthly electricity consumption chart

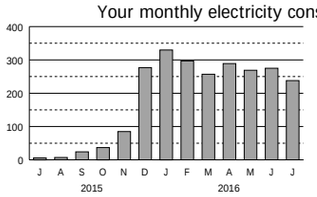

Avg Monthly Usage : 183.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,553.37		
Less : VAT	185.40		
Amount Net of VAT	2,367.97		
Less: BIR 2306	78.18		
BIR 2307	45.09	VATable Sales	2,367.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,244.70	VAT Zero Rated Sales	0.00
Add : VAT	185.40	VAT Amount	185.40
TOTAL AMOUNT DUE	2,430.10	TOTAL SALES	2,553.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3290/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209370130793

Collection Ref. Code	: 1819-90-563-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2098410000-6				
Customer Name	: WAGAS,SENEN Y	TOTAL AMOUNT DUE	: 5,529.80	Overdue Bill	: 1
Meter Number	: MTR1129235				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20984100006

BC05/330.1/3290/0/22/07-15-2016/34

1,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695128974599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570774

69508100000

Date : 07-15-2016

BC05/330.1/3320/0362386/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6950810000-0

Collection Ref. Code : 1827-79-752-5

Customer Information----------

Name : JUMAOAS,ESTEBAN M

Premise Address : LOWER CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137781	Pole No	:	0362386
Serial No	:	40094540	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1305
Period From	:	06-08-2016	Prev Rdg	:	1105
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	200	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		2,284.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,284.50	45.69
Sub-Total		61.45
Government Charges		
Franchise Tax - Local		9.41
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	31.22
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.80
Sub-Total		260.05
CURRENT BILL - JULY 2016		2,141.70
TOTAL AMOUNT DUE		4,426.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,155.00

Your monthly electricity consumption chart

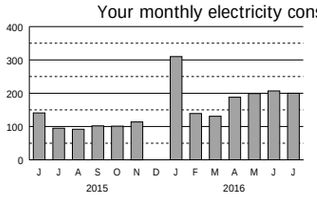

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,141.70		
Less : VAT	155.36		
Amount Net of VAT	1,986.34		
Less: BIR 2306	65.51		
BIR 2307	37.82	VATable Sales	1,986.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,883.01	VAT Zero Rated Sales	0.00
Add : VAT	155.36	VAT Amount	155.36
TOTAL AMOUNT DUE	2,038.37	TOTAL SALES	2,141.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3320/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695128974599

Collection Ref. Code : 1827-79-752-5

Account ID : 6950810000-0

Customer Name : JUMAOAS,ESTEBAN M

Meter Number : MTR1137781

Period : Jun 2016

Premise Address : LOWER CASILI CONSOLACION

TOTAL AMOUNT DUE : 4,426.38

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

69508100000

BC05/330.1/3320/0/22/07-15-2016/34

1,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347896009202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560089

34727100009

Date : 07-15-2016

BC05/330.1/3420/0362414/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472710000-9

Collection Ref. Code : 1831-74-959-9

Customer Information----------

Name : MEDRANO,ANTONIO A

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4678 EIS6	Pole No	:	0362414
Serial No	:	83296231	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1806
Period From	:	06-08-2016	Prev Rdg	:	1744
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		681.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 99.92
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.56
CURRENT BILL - JULY 2016		538.35
TOTAL AMOUNT DUE		1,219.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 595.00

Your monthly electricity consumption chart

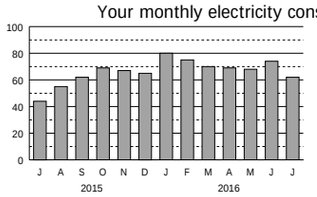

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.35		
Less : VAT	38.67		
Amount Net of VAT	499.68		
Less: BIR 2306	16.34		
BIR 2307	9.40	VATable Sales	499.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.94	VAT Zero Rated Sales	0.00
Add : VAT	38.67	VAT Amount	38.67
TOTAL AMOUNT DUE	512.61	TOTAL SALES	538.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3420/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347896009202

Collection Ref. Code : 1831-74-959-9

Account ID : 3472710000-9

Customer Name : MEDRANO,ANTONIO A

Meter Number : 4678 EIS6

Period : Jun 2016

Premise Address : CAMBIOHAN CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,219.53

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

34727100009

BC05/330.1/3420/0/22/07-15-2016/34

1,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110387483700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557912

11047100000

Date : 07-15-2016

BC05/330.1/3430/0362414/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1104710000-0

Collection Ref. Code : 1845-20-167-1

Customer Information----------

Name : DUGHO,RICHARD N

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137253	Pole No	:	0362414
Serial No	:	40093761	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	782
Period From	:	06-08-2016	Prev Rdg	:	692
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	439	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		1,322.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		- 55.73
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.01
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		110.10
CURRENT BILL - JULY 2016		876.20
TOTAL AMOUNT DUE		2,198.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,260.00

Your monthly electricity consumption chart

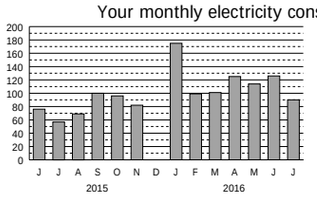

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.20		
Less : VAT	63.39		
Amount Net of VAT	812.81		
Less: BIR 2306	26.77		
BIR 2307	15.40	VATable Sales	812.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.64	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	834.03	TOTAL SALES	876.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3430/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110387483700

Collection Ref. Code	: 1845-20-167-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 1104710000-0		
Customer Name	: DUGHO,RICHARD N	TOTAL AMOUNT DUE	: 2,198.63 Overdue Bill : 1
Meter Number	: MTR1137253		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11047100000 BC05/330.1/3430/0/22/07-15-2016/34 1,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943409243057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

94366100009

BILLING STATEMENT

1005557787

Date : 07-15-2016

BC05/330.1/3500/0327045/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9436610000-9

Collection Ref. Code : 1819-49-371-7

Customer Information----------

Name : MAYOL,LORENA B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062203	Pole No	:	0327045
Serial No	:	125292470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2444
Period From	:	06-08-2016	Prev Rdg	:	2330
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	365	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		1,568.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		40.36
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.49
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		149.17
CURRENT BILL - JULY 2016		1,229.20
TOTAL AMOUNT DUE		2,797.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,589.00

Your monthly electricity consumption chart

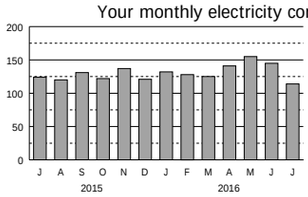

Avg Monthly Usage : 130.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.20		
Less : VAT	89.46		
Amount Net of VAT	1,139.74		
Less: BIR 2306	37.74		
BIR 2307	21.71	VATable Sales	1,139.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.29	VAT Zero Rated Sales	0.00
Add : VAT	89.46	VAT Amount	89.46
TOTAL AMOUNT DUE	1,169.75	TOTAL SALES	1,229.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3500/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943409243057

Collection Ref. Code	: 1819-49-371-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9436610000-9				
Customer Name	: MAYOL,LORENA B	TOTAL AMOUNT DUE	: 2,797.96	Overdue Bill	: 1
Meter Number	: MTR1062203				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94366100009

BC05/330.1/3500/0/22/07-15-2016/34

1,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788805215548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564882

78865100008

Date : 07-15-2016

BC05/330.1/3510/0325250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7886510000-8

Collection Ref. Code : 1813-42-449-7

Customer Information----------

Name : MAYOL,REYNALDO (TM) G.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111695	Pole No	:	0325250
Serial No	:	40052683	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3160
Period From	:	06-08-2016	Prev Rdg	:	2907
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	420	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,666.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.6656/kWh	168.40
System Loss Charge	0.8149/kWh	206.17
Sub-Total		1,661.53
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,666.00	53.32
Sub-Total		73.25
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		83.26
Transmission		4.30
System Loss		12.42
Distribution		87.47
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.49
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	49.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.37
Sub-Total		330.56
CURRENT BILL - JULY 2016		2,794.25
TOTAL AMOUNT DUE		5,460.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,252.00

Your monthly electricity consumption chart

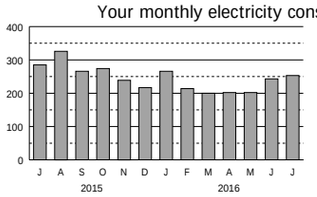

Avg Monthly Usage : 245.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.25		
Less : VAT	197.72		
Amount Net of VAT	2,596.53		
Less: BIR 2306	84.45		
BIR 2307	49.52	VATable Sales	2,596.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.56	VAT Zero Rated Sales	0.00
Add : VAT	197.72	VAT Amount	197.72
TOTAL AMOUNT DUE	2,660.28	TOTAL SALES	2,794.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3510/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788805215548

Collection Ref. Code	: 1813-42-449-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7886510000-8				
Customer Name	: MAYOL,REYNALDO (TM) G.	TOTAL AMOUNT DUE	: 5,460.26	Overdue Bill	: 1
Meter Number	: MTR1111695				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78865100008

BC05/330.1/3510/0/22/07-15-2016/34

1,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523002165848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565180

52374449784

Date : 07-15-2016

BC05/330.1/3511/0325250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5237444978-4

Collection Ref. Code : 1853-39-812-8

Customer Information----------

Name : AMAMANGPANG,ZENAIDA LINAO

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	6513 EIS6	Pole No	:	0325250
Serial No	:	34152530	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12522
Period From	:	06-08-2016	Prev Rdg	:	12198
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	3469	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		5,536.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,536.00	110.72
Sub-Total		136.25
Government Charges		
Franchise Tax - Local		15.41
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		18.20
Universal Charge		
Missionary Electrification	0.1561/kWh	50.57
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.18
Sub-Total		425.48
CURRENT BILL - JULY 2016		3,507.34
TOTAL AMOUNT DUE		9,043.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,408.00

Your monthly electricity consumption chart

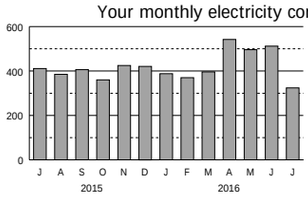

Avg Monthly Usage : 418.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,507.34		
Less : VAT	255.72		
Amount Net of VAT	3,251.62		
Less: BIR 2306	107.81		
BIR 2307	61.95	VATable Sales	3,251.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,081.86	VAT Zero Rated Sales	0.00
Add : VAT	255.72	VAT Amount	255.72
TOTAL AMOUNT DUE	3,337.58	TOTAL SALES	3,507.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3511/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523002165848

Collection Ref. Code	: 1853-39-812-8	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 5237444978-4				
Customer Name	: AMAMANGPANG,ZENAIDA LINAO	TOTAL AMOUNT DUE	: 9,043.55	Overdue Bill	: 1
Meter Number	: 6513 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 _____

52374449784

BC05/330.1/3511/0/22/07-15-2016/34

1,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514157535949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559613

51421755581

Date : 07-15-2016

BC05/330.1/3520/0327066/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5142175558-1

Collection Ref. Code : 1849-42-233-8

Customer Information----------

Name : DIOCAMPO,JUN PETER PORQUIADO

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1025505	Pole No	:	0327066
Serial No	:	39143582	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11528
Period From	:	06-08-2016	Prev Rdg	:	11106
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	254	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		3,729.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,146.63
Transmission Charge	0.3048/kWh	128.63
System Loss Charge	0.8231/kWh	347.35
Sub-Total		2,622.61
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	0.0787/kWh	33.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,729.50	74.59
Sub-Total		107.84
Government Charges		
Franchise Tax - Local		19.71
Value Added Tax		
Generation		138.87
Transmission		3.28
System Loss		21.55
Distribution		145.50
Others		15.31
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		545.27
CURRENT BILL - JULY 2016		4,488.19
TOTAL AMOUNT DUE		8,217.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,505.00

Your monthly electricity consumption chart

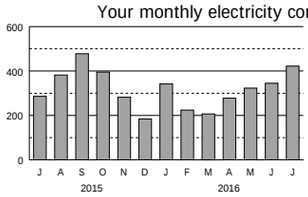

Avg Monthly Usage : 319.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,488.19		
Less : VAT	324.51		
Amount Net of VAT	4,163.68		
Less: BIR 2306	136.83		
BIR 2307	79.25	VATable Sales	4,163.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,947.60	VAT Zero Rated Sales	0.00
Add : VAT	324.51	VAT Amount	324.51
TOTAL AMOUNT DUE	4,272.11	TOTAL SALES	4,488.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3520/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514157535949

Collection Ref. Code	: 1849-42-233-8	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 5142175558-1				
Customer Name	: DIOCAMPO,JUN PETER PORQUIADO	TOTAL AMOUNT DUE	: 8,217.48	Overdue Bill	: 1
Meter Number	: MTR1025505				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51421755581

BC05/330.1/3520/0/22/07-15-2016/34

1,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621114567111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565260

62108020900

Date : 07-15-2016

BC05/330.1/3530/0325250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210802090-0

Collection Ref. Code : 1851-29-965-3

Customer Information----------

Name : TUADLES,HANNAH TIBON

Premise Address : M3 CAMBIOHAN

TIN :

Metering Information----------

Meter No	:	MTR1137766	Pole No	:	0325250
Serial No	:	40076232	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	180
Period From	:	06-08-2016	Prev Rdg	:	152
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	204	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		439.45
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 439.50	8.79
Sub-Total		- 159.64
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.59
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		22.33
CURRENT BILL - JULY 2016		121.82
TOTAL AMOUNT DUE		561.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 225.00

Your monthly electricity consumption chart

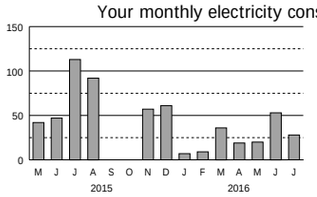

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.82		
Less : VAT	8.48		
Amount Net of VAT	113.34		
Less: BIR 2306	3.64		
BIR 2307	2.00	VATable Sales	113.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.70	VAT Zero Rated Sales	0.00
Add : VAT	8.48	VAT Amount	8.48
TOTAL AMOUNT DUE	116.18	TOTAL SALES	121.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3530/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621114567111

Collection Ref. Code	: 1851-29-965-3	Premise Address	: M3 CAMBIOHAN		
Account ID	: 6210802090-0				
Customer Name	: TUADLES,HANNAH TIBON	TOTAL AMOUNT DUE	: 561.27	Overdue Bill	: 3
Meter Number	: MTR1137766				
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

62108020900

BC05/330.1/3530/0/22/07-15-2016/34

1,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034761271590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552061

03428802403

Date : 07-15-2016

BC05/330.1/3540/0325250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342880240-3

Collection Ref. Code : 1851-29-974-2

Customer Information----------

Name : TUADLES,HANNAH TIBON

Premise Address : M1 CAMBIOHAN

TIN :

Metering Information----------

Meter No	:	MTR1069877	Pole No	:	0325250
Serial No	:	125284000	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	877
Period From	:	06-08-2016	Prev Rdg	:	830
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	204	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.47
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		46.27
CURRENT BILL - JULY 2016		316.65
TOTAL AMOUNT DUE		611.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 277.00

Your monthly electricity consumption chart

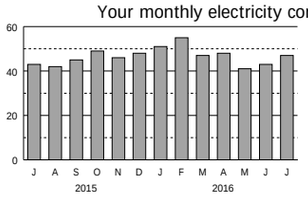

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.65		
Less : VAT	22.52		
Amount Net of VAT	294.13		
Less: BIR 2306	9.59		
BIR 2307	5.43	VATable Sales	294.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.11	VAT Zero Rated Sales	0.00
Add : VAT	22.52	VAT Amount	22.52
TOTAL AMOUNT DUE	301.63	TOTAL SALES	316.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3540/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034761271590

Collection Ref. Code	: 1851-29-974-2	Premise Address	: M1 CAMBIOHAN		
Account ID	: 0342880240-3				
Customer Name	: TUADLES,HANNAH TIBON	TOTAL AMOUNT DUE	: 611.13	Overdue Bill	: 1
Meter Number	: MTR1069877				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03428802403 BC05/330.1/3540/0/22/07-15-2016/34 1,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448507498436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560260

44898059124

Date : 07-15-2016

BC05/330.1/3551/0325194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489805912-4

Collection Ref. Code : 1849-40-623-5

Customer Information----------

Name : BIHAG,CHRISTINE OPORTO

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137624	Pole No	:	0325194
Serial No	:	40075919	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1125
Period From	:	06-08-2016	Prev Rdg	:	1003
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		2,434.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,435.00	48.70
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		7.70
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		161.51
CURRENT BILL - JULY 2016		1,332.10
TOTAL AMOUNT DUE		3,766.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,329.00

Your monthly electricity consumption chart

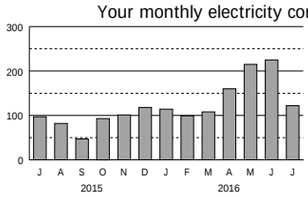

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,332.10		
Less : VAT	97.53		
Amount Net of VAT	1,234.57		
Less: BIR 2306	41.10		
BIR 2307	23.53	VATable Sales	1,234.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,169.94	VAT Zero Rated Sales	0.00
Add : VAT	97.53	VAT Amount	97.53
TOTAL AMOUNT DUE	1,267.47	TOTAL SALES	1,332.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3551/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448507498436

Collection Ref. Code	: 1849-40-623-5	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 4489805912-4				
Customer Name	: BIHAG,CHRISTINE OPORTO	TOTAL AMOUNT DUE	: 3,766.88	Overdue Bill	: 1
Meter Number	: MTR1137624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44898059124 BC05/330.1/3551/0/22/07-15-2016/34 1,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482810308566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560985

48266100006

Date : 07-15-2016

BC05/330.1/3560/0325194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4826610000-6

Collection Ref. Code : 1819-35-620-5

Customer Information----------

Name : TIBON,FERNANDO M

Premise Address : CAMBIOHAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137623	Pole No	:	0325194
Serial No	:	40090516	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1725
Period From	:	06-08-2016	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	280
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	420	Billed kWh	:	280

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,911.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.3048/kWh	85.34
System Loss Charge	0.8231/kWh	230.47
Sub-Total		1,740.11
Distribution Charges		
Distribution Charge	1.7506/kWh	490.17
Supply Charge	0.4118/kWh	115.30
Metering Charge	0.6989/kWh	195.69
	5.00/month	5.00
Sub-Total		806.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,912.00	78.24
Sub-Total		100.31
Government Charges		
Franchise Tax - Local		13.23
Value Added Tax		
Generation		92.13
Transmission		2.18
System Loss		14.29
Distribution		96.74
Others		13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	43.71
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.72
Sub-Total		365.58
CURRENT BILL - JULY 2016		3,012.16
TOTAL AMOUNT DUE		6,924.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 4,101.00

Your monthly electricity consumption chart

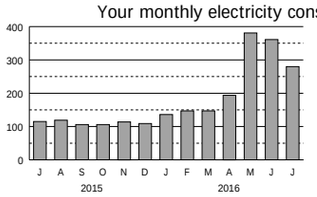

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,012.16		
Less : VAT	218.96		
Amount Net of VAT	2,793.20		
Less: BIR 2306	92.31		
BIR 2307	53.20	VATable Sales	2,793.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,647.69	VAT Zero Rated Sales	0.00
Add : VAT	218.96	VAT Amount	218.96
TOTAL AMOUNT DUE	2,866.65	TOTAL SALES	3,012.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3560/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482810308566

Collection Ref. Code	: 1819-35-620-5	Premise Address	: CAMBIOHAN,CONSOLACION		
Account ID	: 4826610000-6				
Customer Name	: TIBON,FERNANDO M	TOTAL AMOUNT DUE	: 6,924.04	Overdue Bill	: 1
Meter Number	: MTR1137623				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48266100006 BC05/330.1/3560/0/22/07-15-2016/34 1,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859064000962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567221

85975100000

Date : 07-15-2016

BC05/330.1/3561/0325201/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8597510000-0

Collection Ref. Code : 1813-53-605-8

Customer Information----------

Name : TEBON,LINO HSE 2

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137653	Pole No	:	0325201
Serial No	:	40094658	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2224
Period From	:	06-08-2016	Prev Rdg	:	1937
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		3,519.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,519.50	70.39
Sub-Total		93.01
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		373.48
CURRENT BILL - JULY 2016		3,076.30
TOTAL AMOUNT DUE		6,596.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,566.25

Your monthly electricity consumption chart

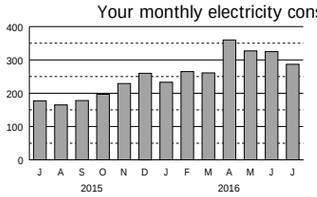

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,076.30		
Less : VAT	223.24		
Amount Net of VAT	2,853.06		
Less: BIR 2306	94.14		
BIR 2307	54.33	VATable Sales	2,853.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.59	VAT Zero Rated Sales	0.00
Add : VAT	223.24	VAT Amount	223.24
TOTAL AMOUNT DUE	2,927.83	TOTAL SALES	3,076.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3561/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859064000962

Collection Ref. Code	: 1813-53-605-8	Premise Address	: CAMBIOHAN CONSOLACION		
Account ID	: 8597510000-0				
Customer Name	: TEBON,LINO HSE 2	TOTAL AMOUNT DUE	: 6,596.04	Overdue Bill	: 1
Meter Number	: MTR1137653				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85975100000 BC05/330.1/3561/0/22/07-15-2016/34 1,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615672177237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561941

61517100006

Date : 07-15-2016

BC05/330.1/3590/0325194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151710000-6

Collection Ref. Code : 1843-66-404-6

Customer Information----------

Name : NOYNAY,CLAIRE JUNE M

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069875	Pole No	:	0325194
Serial No	:	125281661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	572
Period From	:	06-08-2016	Prev Rdg	:	500
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	652	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		780.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 83.16
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.66
CURRENT BILL - JULY 2016		659.97
TOTAL AMOUNT DUE		1,440.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 100.00

Your monthly electricity consumption chart

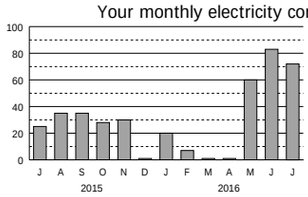

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.97		
Less : VAT	47.49		
Amount Net of VAT	612.48		
Less: BIR 2306	20.08		
BIR 2307	11.56	VATable Sales	612.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.84	VAT Zero Rated Sales	0.00
Add : VAT	47.49	VAT Amount	47.49
TOTAL AMOUNT DUE	628.33	TOTAL SALES	659.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3590/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615672177237

Collection Ref. Code	: 1843-66-404-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 6151710000-6				
Customer Name	: NOYNAY,CLAIRE JUNE M	TOTAL AMOUNT DUE	: 1,440.55	Overdue Bill	: 1
Meter Number	: MTR1069875				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61517100006 BC05/330.1/3590/0/22/07-15-2016/34 1,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574150085507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555916

57407100007

Date : 07-15-2016

BC05/330.1/3630/0325194/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5740710000-7

Collection Ref. Code : 1843-56-110-7

Customer Information----------

Name : TIBON,CLEOFE C

Premise Address : TIBON COMPOUND CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1006736	Pole No	:	0325194
Serial No	:	121518336	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4433
Period From	:	06-08-2016	Prev Rdg	:	4231
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		2,359.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,359.50	47.19
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		9.51
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		262.79
CURRENT BILL - JULY 2016		2,164.25
TOTAL AMOUNT DUE		4,523.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,237.12

Your monthly electricity consumption chart

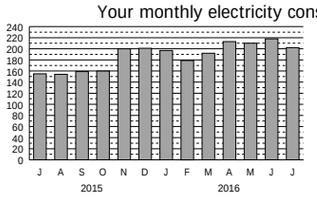

Avg Monthly Usage : 187.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,164.25		
Less : VAT	157.04		
Amount Net of VAT	2,007.21		
Less: BIR 2306	66.21		
BIR 2307	38.22	VATable Sales	2,007.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,902.78	VAT Zero Rated Sales	0.00
Add : VAT	157.04	VAT Amount	157.04
TOTAL AMOUNT DUE	2,059.82	TOTAL SALES	2,164.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3630/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574150085507

Collection Ref. Code	: 1843-56-110-7	Premise Address	: TIBON COMPOUND CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 5740710000-7		
Customer Name	: TIBON,CLEOFE C	TOTAL AMOUNT DUE	: 4,523.58 Overdue Bill : 1
Meter Number	: MTR1006736		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57407100007

BC05/330.1/3630/0/22/07-15-2016/34

1,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069347545744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553262

06975100006

Date : 07-15-2016

BC05/330.1/3760/0325222/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697510000-6

Collection Ref. Code : 1813-53-611-2

Customer Information----------

Name : TIBON,GORGONIO

Premise Address : CAMBIYOHAN CONSLACION

TIN :

Metering Information----------

Meter No	:	MTR1136401	Pole No	:	0325222
Serial No	:	40093588	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	602
Period From	:	06-08-2016	Prev Rdg	:	521
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		671.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 671.50	13.43
Sub-Total		- 60.59
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.88
CURRENT BILL - JULY 2016		777.45
TOTAL AMOUNT DUE		1,448.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 200.00

Your monthly electricity consumption chart

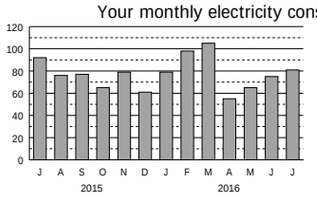

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.45		
Less : VAT	55.89		
Amount Net of VAT	721.56		
Less: BIR 2306	23.60		
BIR 2307	13.66	VATable Sales	721.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.30	VAT Zero Rated Sales	0.00
Add : VAT	55.89	VAT Amount	55.89
TOTAL AMOUNT DUE	740.19	TOTAL SALES	777.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3760/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069347545744

Collection Ref. Code	: 1813-53-611-2	Premise Address	: CAMBIYOHAN CONSLACION		
Account ID	: 0697510000-6				
Customer Name	: TIBON,GORGONIO	TOTAL AMOUNT DUE	: 1,448.75	Overdue Bill	: 1
Meter Number	: MTR1136401				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06975100006

BC05/330.1/3760/0/22/07-15-2016/34

1,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440859830352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555957

44086100003

Date : 07-15-2016

BC05/330.1/3790/0325040/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4408610000-3

Collection Ref. Code : 1843-28-356-5

Customer Information----------

Name : PALOMARES,REYLIBETH E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	006443 EFS6	Pole No	:	0325040
Serial No	:	121429290	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9127
Period From	:	06-08-2016	Prev Rdg	:	8850
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	233	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		3,661.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,661.50	73.23
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		13.07
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		361.17
CURRENT BILL - JULY 2016		2,975.29
TOTAL AMOUNT DUE		6,636.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,855.00

Your monthly electricity consumption chart

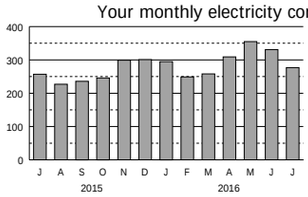

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,975.29		
Less : VAT	216.14		
Amount Net of VAT	2,759.15		
Less: BIR 2306	91.15		
BIR 2307	52.54	VATable Sales	2,759.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,615.46	VAT Zero Rated Sales	0.00
Add : VAT	216.14	VAT Amount	216.14
TOTAL AMOUNT DUE	2,831.60	TOTAL SALES	2,975.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3790/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440859830352

Collection Ref. Code	: 1843-28-356-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4408610000-3				
Customer Name	: PALOMARES,REYLIBETH E	TOTAL AMOUNT DUE	: 6,636.92	Overdue Bill	: 1
Meter Number	: 006443 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

44086100003

BC05/330.1/3790/0/22/07-15-2016/34

1,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423702018769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566102

42395100003

Date : 07-15-2016

BC05/330.1/3840/0325040/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239510000-3

Collection Ref. Code : 1815-19-194-5

Customer Information----------

Name : NEIZ,LITO D.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136923	Pole No	:	0325040
Serial No	:	84449641	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	594
Period From	:	06-08-2016	Prev Rdg	:	513
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		809.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 809.50	16.19
Sub-Total		- 57.83
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.22
CURRENT BILL - JULY 2016		780.55
TOTAL AMOUNT DUE		1,590.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 830.53

Your monthly electricity consumption chart

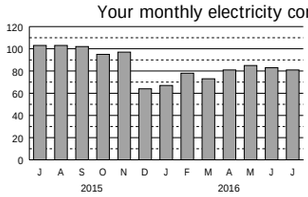

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.55		
Less : VAT	56.22		
Amount Net of VAT	724.33		
Less: BIR 2306	23.74		
BIR 2307	13.71	VATable Sales	724.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.88	VAT Zero Rated Sales	0.00
Add : VAT	56.22	VAT Amount	56.22
TOTAL AMOUNT DUE	743.10	TOTAL SALES	780.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3840/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423702018769

Collection Ref. Code	: 1815-19-194-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 4239510000-3		
Customer Name	: NEIZ,LITO D.	TOTAL AMOUNT DUE	: 1,590.24 Overdue Bill : 1
Meter Number	: MTR1136923		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42395100003 BC05/330.1/3840/0/22/07-15-2016/34 1,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668905162368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552780

66837100008

Date : 07-15-2016

BC05/330.1/3861/0325250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6683710000-8

Collection Ref. Code : 1843-94-542-8

Customer Information----------

Name : DEL CASTILLO,CELESTINO T

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137765	Pole No	:	0325250
Serial No	:	40090431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	746
Period From	:	06-08-2016	Prev Rdg	:	640
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		1,050.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		29.37
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.12
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.72
CURRENT BILL - JULY 2016		1,134.14
TOTAL AMOUNT DUE		2,185.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,217.00

Your monthly electricity consumption chart

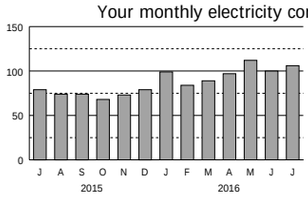

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,134.14		
Less : VAT	82.24		
Amount Net of VAT	1,051.90		
Less: BIR 2306	34.68		
BIR 2307	20.03	VATable Sales	1,051.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.19	VAT Zero Rated Sales	0.00
Add : VAT	82.24	VAT Amount	82.24
TOTAL AMOUNT DUE	1,079.43	TOTAL SALES	1,134.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3861/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668905162368

Collection Ref. Code	: 1843-94-542-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6683710000-8				
Customer Name	: DEL CASTILLO,CELESTINO T	TOTAL AMOUNT DUE	: 2,185.07	Overdue Bill	: 1
Meter Number	: MTR1137765				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66837100008 BC05/330.1/3861/0/22/07-15-2016/34 1,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652576820407

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65297100003

Date : 07-15-2016

BC05/330.1/3862/0325250/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529710000-3

Collection Ref. Code : 1841-34-314-5

Customer Information----------

Name : CHAVEZ,GEMMA C

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137252	Pole No	:	0325250
Serial No	:	40093919	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	900
Period From	:	06-08-2016	Prev Rdg	:	790
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	233	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.57
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 2,653.50	53.07
Sub-Total		61.74
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.84
CURRENT BILL - JULY 2016		1,211.95
TOTAL AMOUNT DUE		2,598.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,266.70

Your monthly electricity consumption chart

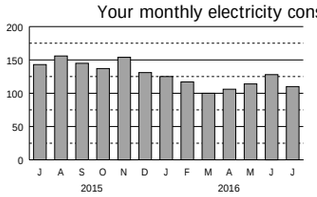

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.95		
Less : VAT	89.10		
Amount Net of VAT	1,122.85		
Less: BIR 2306	37.56		
BIR 2307	21.41	VATable Sales	1,122.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.88	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,152.98	TOTAL SALES	1,211.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3862/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652576820407

Collection Ref. Code	: 1841-34-314-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 6529710000-3				
Customer Name	: CHAVEZ,GEMMA C	TOTAL AMOUNT DUE	: 2,598.52	Overdue Bill	: 1
Meter Number	: MTR1137252				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65297100003

BC05/330.1/3862/0/22/07-15-2016/34

1,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497032678703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569932

49718100008

Date : 07-15-2016

BC05/330.1/3866/0325236/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971810000-8

Collection Ref. Code : 1829-40-128-9

Customer Information----------

Name : TIBON,EDITHA BROA

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137631	Pole No	:	0325236
Serial No	:	40075957	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	721
Period From	:	06-08-2016	Prev Rdg	:	651
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		946.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 109.14
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.76
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		80.03
CURRENT BILL - JULY 2016		611.22
TOTAL AMOUNT DUE		1,557.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 743.00

Your monthly electricity consumption chart

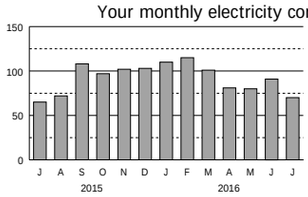

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.22		
Less : VAT	44.01		
Amount Net of VAT	567.21		
Less: BIR 2306	18.60		
BIR 2307	10.68	VATable Sales	567.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.93	VAT Zero Rated Sales	0.00
Add : VAT	44.01	VAT Amount	44.01
TOTAL AMOUNT DUE	581.94	TOTAL SALES	611.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3866/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497032678703

Collection Ref. Code	: 1829-40-128-9	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 4971810000-8				
Customer Name	: TIBON,EDITHA BROA	TOTAL AMOUNT DUE	: 1,557.61	Overdue Bill	: 1
Meter Number	: MTR1137631				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49718100008 BC05/330.1/3866/0/22/07-15-2016/34 1,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579863110693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559430

57903796969

Date : 07-15-2016

BC05/330.1/3868/0325243/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790379696-9

Collection Ref. Code : 1851-84-209-8

Customer Information----------

Name : TUNDAG,WILMER TABAYAG

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137251	Pole No	:	0325243
Serial No	:	40093911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	323
Period From	:	06-08-2016	Prev Rdg	:	234
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	233	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 997.00	19.94
Sub-Total		- 61.34
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.11
CURRENT BILL - JULY 2016		859.54
TOTAL AMOUNT DUE		1,856.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 716.00

Your monthly electricity consumption chart

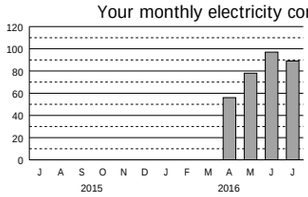

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.54		
Less : VAT	61.95		
Amount Net of VAT	797.59		
Less: BIR 2306	26.17		
BIR 2307	15.10	VATable Sales	797.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.32	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	818.27	TOTAL SALES	859.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3868/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579863110693

Collection Ref. Code	: 1851-84-209-8	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 5790379696-9				
Customer Name	: TUNDAG,WILMER TABAYAG	TOTAL AMOUNT DUE	: 1,856.53	Overdue Bill	: 1
Meter Number	: MTR1137251				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57903796969

BC05/330.1/3868/0/22/07-15-2016/34

1,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865999331195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570662

86518100002

Date : 07-15-2016

BC05/330.1/3868/0325236/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8651810000-2

Collection Ref. Code : 1827-90-452-6

Customer Information----------

Name : CASALS,JOSEPH ALLAN P

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137632	Pole No	:	0325236
Serial No	:	40090527	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	992
Period From	:	06-08-2016	Prev Rdg	:	882
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	355	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		1,257.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,257.50	25.15
Sub-Total		33.82
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.33
CURRENT BILL - JULY 2016		1,180.52
TOTAL AMOUNT DUE		2,438.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,376.00

Your monthly electricity consumption chart

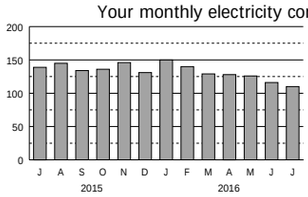

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.52		
Less : VAT	85.73		
Amount Net of VAT	1,094.79		
Less: BIR 2306	36.16		
BIR 2307	20.85	VATable Sales	1,094.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.78	VAT Zero Rated Sales	0.00
Add : VAT	85.73	VAT Amount	85.73
TOTAL AMOUNT DUE	1,123.51	TOTAL SALES	1,180.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3868/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865999331195

Collection Ref. Code	: 1827-90-452-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 8651810000-2		
Customer Name	: CASALS,JOSEPH ALLAN P	TOTAL AMOUNT DUE	: 2,438.03
Meter Number	: MTR1137632		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86518100002

BC05/330.1/3868/0/22/07-15-2016/34

1,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565617836590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571555

56569625926

Date : 07-15-2016

BC05/330.1/3868/0325236/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5656962592-6

Collection Ref. Code : 1851-87-614-6

Customer Information----------

Name : CABREROS,MARILOU BROA

Premise Address : CASILI

TIN : 242-970-070-000

Metering Information----------

Meter No	:	MTR1136374	Pole No	:	0325236
Serial No	:	40094759	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	432
Period From	:	06-08-2016	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	345	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 175.43
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.69
CURRENT BILL - JULY 2016		332.07
TOTAL AMOUNT DUE		736.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 565.00

Your monthly electricity consumption chart

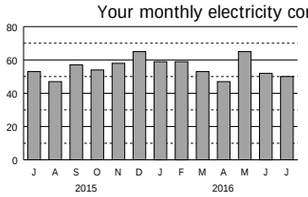

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.07		
Less : VAT	23.43		
Amount Net of VAT	308.64		
Less: BIR 2306	9.96		
BIR 2307	5.70	VATable Sales	308.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.98	VAT Zero Rated Sales	0.00
Add : VAT	23.43	VAT Amount	23.43
TOTAL AMOUNT DUE	316.41	TOTAL SALES	332.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3868/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565617836590

Collection Ref. Code	: 1851-87-614-6	Premise Address	: CASILI		
Account ID	: 5656962592-6				
Customer Name	: CABREROS,MARILOU BROA	TOTAL AMOUNT DUE	: 736.51	Overdue Bill	: 1
Meter Number	: MTR1136374				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56569625926 BC05/330.1/3868/0/22/07-15-2016/34 1,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652685962351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65257100001

Date : 07-15-2016

BC05/330.1/3880/1120150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6525710000-1

Collection Ref. Code : 1845-44-410-8

Customer Information----------

Name : FALCONI,BETSHY T

Premise Address : SITIO CAMBIOHAN/,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1061495	Pole No	:	1120150
Serial No	:	40009846	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1037
Period From	:	06-08-2016	Prev Rdg	:	974
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	508	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,870.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,871.00	37.42
Sub-Total		- 77.94
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 4.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		74.65
CURRENT BILL - JULY 2016		573.50
TOTAL AMOUNT DUE		2,444.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,697.00

Your monthly electricity consumption chart

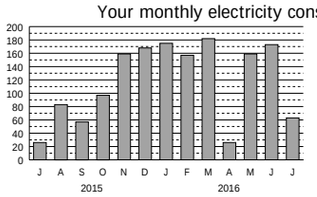

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.50		
Less : VAT	42.14		
Amount Net of VAT	531.36		
Less: BIR 2306	17.80		
BIR 2307	10.03	VATable Sales	531.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.53	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	545.67	TOTAL SALES	573.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3880/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652685962351

Collection Ref. Code	: 1845-44-410-8	Premise Address	: SITIO CAMBIOHAN/,CASILI,CONSOLACION
Account ID	: 6525710000-1		
Customer Name	: FALCONI,BETSHY T	TOTAL AMOUNT DUE	: 2,444.48 Overdue Bill : 1
Meter Number	: MTR1061495		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65257100001 BC05/330.1/3880/0/22/07-15-2016/34 1,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918390539953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91828100007

Date : 07-15-2016

BC05/330.1/3900/1120150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9182810000-7

Collection Ref. Code : 1841-63-584-7

Customer Information----------

Name : PEPITO,AL B

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1061492	Pole No	:	1120150
Serial No	:	40009674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	994
Period From	:	06-08-2016	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	238	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		5,162.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,162.50	123.25
Sub-Total		143.58
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		343.37
CURRENT BILL - JULY 2016		2,833.55
TOTAL AMOUNT DUE		7,996.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,000.00

Your monthly electricity consumption chart

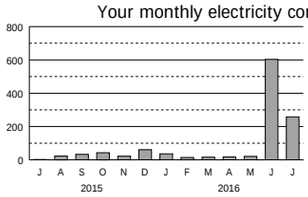

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.55		
Less : VAT	208.00		
Amount Net of VAT	2,625.55		
Less: BIR 2306	87.68		
BIR 2307	50.05	VATable Sales	2,625.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.82	VAT Zero Rated Sales	0.00
Add : VAT	208.00	VAT Amount	208.00
TOTAL AMOUNT DUE	2,695.82	TOTAL SALES	2,833.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3900/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918390539953

Collection Ref. Code	: 1841-63-584-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9182810000-7				
Customer Name	: PEPITO,AL B	TOTAL AMOUNT DUE	: 7,996.29	Overdue Bill	: 1
Meter Number	: MTR1061492				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91828100007

BC05/330.1/3900/0/22/07-15-2016/34

1,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108735378683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556722

10878312965

Date : 07-15-2016

BC05/330.1/3901/1120150/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1087831296-5

Collection Ref. Code : 1851-84-134-2

Customer Information----------

Name : TIBON,CHRISTOPHER ALCALA

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1061493	Pole No	:	1120150
Serial No	:	40015752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	350
Period From	:	06-08-2016	Prev Rdg	:	316
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	333	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 145.00
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.22
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		31.30
CURRENT BILL - JULY 2016		199.88
TOTAL AMOUNT DUE		519.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 270.00

Your monthly electricity consumption chart

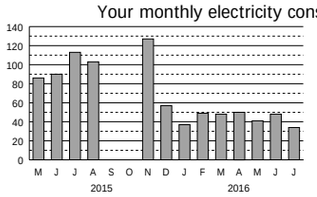

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.88		
Less : VAT	14.25		
Amount Net of VAT	185.63		
Less: BIR 2306	6.07		
BIR 2307	3.39	VATable Sales	185.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.17	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	190.42	TOTAL SALES	199.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3901/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108735378683

Collection Ref. Code	: 1851-84-134-2	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 1087831296-5				
Customer Name	: TIBON,CHRISTOPHER ALCALA	TOTAL AMOUNT DUE	: 519.26	Overdue Bill	: 1
Meter Number	: MTR1061493				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10878312965 BC05/330.1/3901/0/22/07-15-2016/34 1,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205926632634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554726

20521837938

Date : 07-15-2016

BC05/330.1/3911/0325096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052183793-8

Collection Ref. Code : 1853-55-374-3

Customer Information----------

Name : TABIGUE,MYRLINDA BRAVO

Premise Address : KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136850	Pole No	:	0325096
Serial No	:	85027509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1998
Period From	:	06-08-2016	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	520	Billed kWh	:	231

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,769.50	55.39
Sub-Total		73.59
Government Charges		
Franchise Tax - Local		10.88
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		300.61
CURRENT BILL - JULY 2016		2,475.77
Debit Adjustments		0.89
Payment Arrangement		2,240.90
TOTAL AMOUNT DUE		5,290.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 241.00

Your monthly electricity consumption chart

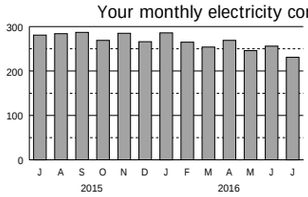

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.77		
Less : VAT	179.68		
Amount Net of VAT	2,296.09		
Less: BIR 2306	75.78		
BIR 2307	43.72	VATable Sales	2,296.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.59	VAT Zero Rated Sales	0.00
Add : VAT	179.68	VAT Amount	179.68
TOTAL AMOUNT DUE	2,356.27	TOTAL SALES	2,475.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3911/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205926632634

Collection Ref. Code	: 1853-55-374-3	Premise Address	: KINGFISHER,CAMBIOHAN,CASILI, CONSOLACION		
Account ID	: 2052183793-8				
Customer Name	: TABIGUE,MYRLINDA BRAVO	TOTAL AMOUNT DUE	: 5,290.35	Overdue Bill	: 1
Meter Number	: MTR1136850				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20521837938

BC05/330.1/3911/0/22/07-15-2016/34

1,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774692820309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556670

77497100006

Date : 07-15-2016

BC05/330.1/3930/0320892/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7749710000-6

Collection Ref. Code : 1827-58-593-5

Customer Information----------

Name : GELLOANI,MA LUZ ALQUEZA

Premise Address : BO CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111997	Pole No	:	0320892
Serial No	:	129122134	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	439
Period From	:	06-08-2016	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	80	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Senior Citizen Discount		- 17.33
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 157.16
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.84
CURRENT BILL - JULY 2016		394.79
TOTAL AMOUNT DUE		829.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 401.00

Your monthly electricity consumption chart

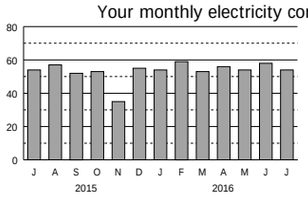

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.79		
Less : VAT	29.32		
Amount Net of VAT	365.47		
Less: BIR 2306	12.43		
BIR 2307	6.79	VATable Sales	365.47
SC/PWD DISCOUNT	17.33	VAT Exempt Sales	0.00
Amount Due	328.92	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	358.24	TOTAL SALES	394.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3930/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774692820309

Collection Ref. Code	: 1827-58-593-5	Premise Address	: BO CASILI CONSOLACION		
Account ID	: 7749710000-6				
Customer Name	: GELLOANI,MA LUZ ALQUEZA	TOTAL AMOUNT DUE	: 829.95	Overdue Bill	: 1
Meter Number	: MTR1111997				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77497100006 BC05/330.1/3930/0/22/07-15-2016/34 1,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740059508255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555317

74005100008

Date : 07-15-2016

BC05/330.1/3960/0320892/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400510000-8

Collection Ref. Code : 1821-38-338-9

Customer Information----------

Name : BAGUIO,ANNABELLE C

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111998	Pole No	:	0320892
Serial No	:	129123940	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	541
Period From	:	06-08-2016	Prev Rdg	:	471
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	410	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		653.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 653.50	13.07
Sub-Total		- 115.00
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.47
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		79.29
CURRENT BILL - JULY 2016(ESTIMATE)		604.62
TOTAL AMOUNT DUE		1,258.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 715.00

Your monthly electricity consumption chart

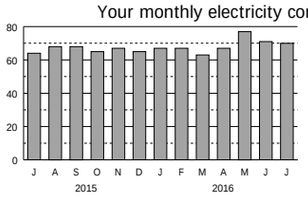

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.62		
Less : VAT	43.30		
Amount Net of VAT	561.32		
Less: BIR 2306	18.30		
BIR 2307	10.56	VATable Sales	561.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.46	VAT Zero Rated Sales	0.00
Add : VAT	43.30	VAT Amount	43.30
TOTAL AMOUNT DUE	575.76	TOTAL SALES	604.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3960/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740059508255

Collection Ref. Code	: 1821-38-338-9	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 7400510000-8				
Customer Name	: BAGUIO,ANNABELLE C	TOTAL AMOUNT DUE	: 1,258.20	Overdue Bill	: 1
Meter Number	: MTR1111998				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74005100008

BC05/330.1/3960/0/22/07-15-2016/34

1,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762326140261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569409

76256100009

Date : 07-15-2016

BC05/330.1/3970/0320892/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7625610000-9

Collection Ref. Code : 1819-25-371-6

Customer Information----------

Name : MALAZADO,EPIFANIA M.

Premise Address : CCF HOUSING,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011389 EFS6	Pole No	:	0320892
Serial No	:	121437728	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2079
Period From	:	06-08-2016	Prev Rdg	:	2004
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		453.11
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 453.00	9.06
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.26
CURRENT BILL - JULY 2016		679.17
TOTAL AMOUNT DUE		1,132.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 400.00

Your monthly electricity consumption chart

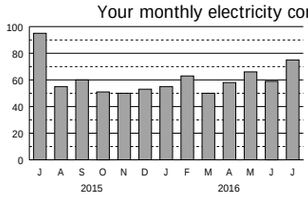

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.17		
Less : VAT	48.56		
Amount Net of VAT	630.61		
Less: BIR 2306	20.53		
BIR 2307	11.90	VATable Sales	630.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.18	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	646.74	TOTAL SALES	679.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3970/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762326140261

Collection Ref. Code	: 1819-25-371-6	Premise Address	: CCF HOUSING,CASILI,CONSOLACION
Account ID	: 7625610000-9		
Customer Name	: MALAZADO,EPIFANIA M.	TOTAL AMOUNT DUE	: 1,132.28
Meter Number	: 011389 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

76256100009 BC05/330.1/3970/0/22/07-15-2016/34 1,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867369885638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551844

86784100009

Date : 07-15-2016

BC05/330.1/3980/0320892/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8678410000-9

Collection Ref. Code : 1819-74-893-6

Customer Information----------

Name : MALAZADO,MARY JUL M

Premise Address : CCF,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111999	Pole No	:	0320892
Serial No	:	129123670	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	678
Period From	:	06-08-2016	Prev Rdg	:	577
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		1,524.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,525.00	30.50
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.57
CURRENT BILL - JULY 2016		1,092.70
TOTAL AMOUNT DUE		2,617.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,354.00

Your monthly electricity consumption chart

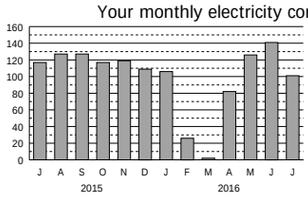

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.70		
Less : VAT	79.66		
Amount Net of VAT	1,013.04		
Less: BIR 2306	33.58		
BIR 2307	19.30	VATable Sales	1,013.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.16	VAT Zero Rated Sales	0.00
Add : VAT	79.66	VAT Amount	79.66
TOTAL AMOUNT DUE	1,039.82	TOTAL SALES	1,092.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/3980/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867369885638

Collection Ref. Code	: 1819-74-893-6	Premise Address	: CCF,CASILI,CONSOLACION		
Account ID	: 8678410000-9				
Customer Name	: MALAZADO,MARY JUL M	TOTAL AMOUNT DUE	: 2,617.56	Overdue Bill	: 1
Meter Number	: MTR1111999				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86784100009

BC05/330.1/3980/0/22/07-15-2016/34

1,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229905704975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570179

22908100005

Date : 07-15-2016

BC05/330.1/4010/0320906/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2290810000-5

Collection Ref. Code : 1835-62-146-5

Customer Information----------

Name : TORREGOSA,REGILDO JR D

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130186	Pole No	:	0320906
Serial No	:	40080754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	976
Period From	:	06-08-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	990	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		287.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 287.50	5.75
Sub-Total		13.79
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		2.22
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		130.73
CURRENT BILL - JULY 2016		1,075.27
TOTAL AMOUNT DUE		1,362.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,300.00

Your monthly electricity consumption chart

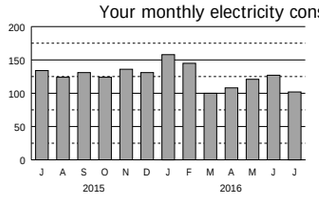

Avg Monthly Usage : 126.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.27		
Less : VAT	77.41		
Amount Net of VAT	997.86		
Less: BIR 2306	32.63		
BIR 2307	18.99	VATable Sales	997.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	946.24	VAT Zero Rated Sales	0.00
Add : VAT	77.41	VAT Amount	77.41
TOTAL AMOUNT DUE	1,023.65	TOTAL SALES	1,075.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4010/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229905704975

Collection Ref. Code	: 1835-62-146-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 2290810000-5				
Customer Name	: TORREGOSA,REGILDO JR D	TOTAL AMOUNT DUE	: 1,362.94	Overdue Bill	: 1
Meter Number	: MTR1130186				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22908100005 BC05/330.1/4010/0/22/07-15-2016/34 1,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426352882351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568917

42608100006

Date : 07-15-2016

BC05/330.1/4020/0320913/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260810000-6

Collection Ref. Code : 1827-83-857-4

Customer Information----------

Name : ECO,MERCEDES F

Premise Address : CCF CMPD CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111240	Pole No	:	0320913
Serial No	:	129127247	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1769
Period From	:	06-08-2016	Prev Rdg	:	1466
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,482.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,482.50	89.65
Sub-Total		113.53
Government Charges		
Franchise Tax - Local		14.34
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		15.34
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		396.20
CURRENT BILL - JULY 2016		3,264.76
TOTAL AMOUNT DUE		7,747.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,000.00

Your monthly electricity consumption chart

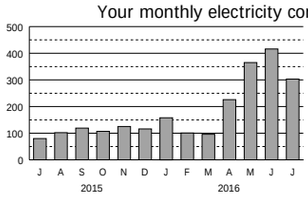

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,264.76		
Less : VAT	237.51		
Amount Net of VAT	3,027.25		
Less: BIR 2306	100.13		
BIR 2307	57.66	VATable Sales	3,027.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,869.46	VAT Zero Rated Sales	0.00
Add : VAT	237.51	VAT Amount	237.51
TOTAL AMOUNT DUE	3,106.97	TOTAL SALES	3,264.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4020/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426352882351

Collection Ref. Code	: 1827-83-857-4	Premise Address	: CCF CMPD CASILI,CONSOLACION		
Account ID	: 4260810000-6				
Customer Name	: ECO,MERCEDES F	TOTAL AMOUNT DUE	: 7,747.19	Overdue Bill	: 1
Meter Number	: MTR1111240				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42608100006 BC05/330.1/4020/0/22/07-15-2016/34 1,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383028230575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38307100008

Date : 07-15-2016

BC05/330.1/4100/0320920/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3830710000-8

Collection Ref. Code : 1843-51-671-3

Customer Information----------

Name : BONUSAN,RUFINA G

Premise Address : GREEN VALLEY SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130261	Pole No	:	0320920
Serial No	:	40077503	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3501
Period From	:	06-08-2016	Prev Rdg	:	3069
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	494	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		6,201.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,197.50
Transmission Charge	0.3048/kWh	131.67
System Loss Charge	0.8231/kWh	355.58
Sub-Total		2,684.75
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	0.0787/kWh	34.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,201.50	124.03
Sub-Total		158.07
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		142.17
Transmission		3.36
System Loss		22.07
Distribution		148.93
Others		21.42
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		564.17
CURRENT BILL - JULY 2016		4,648.07
TOTAL AMOUNT DUE		10,849.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,789.00

Your monthly electricity consumption chart

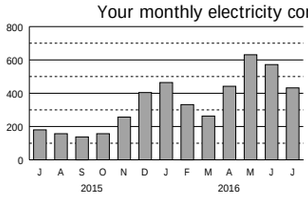

Avg Monthly Usage : 340.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,648.07		
Less : VAT	337.95		
Amount Net of VAT	4,310.12		
Less: BIR 2306	142.50		
BIR 2307	82.09	VATable Sales	4,310.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,085.53	VAT Zero Rated Sales	0.00
Add : VAT	337.95	VAT Amount	337.95
TOTAL AMOUNT DUE	4,423.48	TOTAL SALES	4,648.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4100/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383028230575

Collection Ref. Code : 1843-51-671-3

Account ID : 3830710000-8

Customer Name : BONUSAN,RUFINA G

Meter Number : MTR1130261

Period : Jun 2016

Premise Address : GREEN VALLEY SUBD,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 10,849.79

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

38307100008

BC05/330.1/4100/0/22/07-15-2016/34

1,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880411558623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560202

88057100005

Date : 07-15-2016

BC05/330.1/4140/0320934/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805710000-5

Collection Ref. Code : 1845-36-995-5

Customer Information----------

Name : ABELLON,MARIA SUSAN G

Premise Address : 1028 BLK D GREENVALLEY SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112540	Pole No	:	0320934
Serial No	:	40050642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1388
Period From	:	06-08-2016	Prev Rdg	:	1213
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	508	Billed kWh	:	175

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,041.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,041.00	40.82
Sub-Total		54.61
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		227.73
CURRENT BILL - JULY 2016		1,875.65
TOTAL AMOUNT DUE		3,916.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,486.00

Your monthly electricity consumption chart

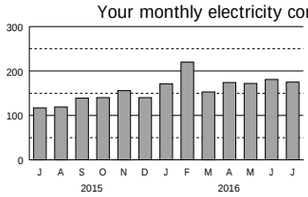

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.65		
Less : VAT	136.11		
Amount Net of VAT	1,739.54		
Less: BIR 2306	57.39		
BIR 2307	33.12	VATable Sales	1,739.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,649.03	VAT Zero Rated Sales	0.00
Add : VAT	136.11	VAT Amount	136.11
TOTAL AMOUNT DUE	1,785.14	TOTAL SALES	1,875.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4140/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880411558623

Collection Ref. Code : 1845-36-995-5

Account ID : 8805710000-5

Customer Name : ABELLON,MARIA SUSAN G

Meter Number : MTR1112540

Period : Jun 2016

Premise Address : 1028 BLK D GREENVALLEY SUBD.,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,916.77

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 _____

88057100005

BC05/330.1/4140/0/22/07-15-2016/34

1,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109728849947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557080

10908100000

Date : 07-15-2016

BC05/330.1/4150/0320934/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090810000-0

Collection Ref. Code : 1835-60-116-2

Customer Information----------

Name : MAGHANOY,BAUDELIO L

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129215	Pole No	:	0320934
Serial No	:	40077035	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	398
Period From	:	06-08-2016	Prev Rdg	:	353
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		333.85
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 334.00	6.68
Sub-Total		- 158.69
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.75
CURRENT BILL - JULY 2016		298.49
TOTAL AMOUNT DUE		632.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 323.00

Your monthly electricity consumption chart

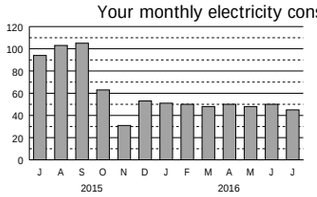

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.49		
Less : VAT	21.05		
Amount Net of VAT	277.44		
Less: BIR 2306	8.95		
BIR 2307	5.12	VATable Sales	277.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.37	VAT Zero Rated Sales	0.00
Add : VAT	21.05	VAT Amount	21.05
TOTAL AMOUNT DUE	284.42	TOTAL SALES	298.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4150/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109728849947

Collection Ref. Code	: 1835-60-116-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1090810000-0				
Customer Name	: MAGHANOY,BAUDELIO L	TOTAL AMOUNT DUE	: 632.34	Overdue Bill	: 1
Meter Number	: MTR1129215				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10908100000 BC05/330.1/4150/0/22/07-15-2016/34 1,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759299047860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567423

75994100008

Date : 07-15-2016

BC05/330.1/4161/0320955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7599410000-8

Collection Ref. Code : 1821-33-665-8

Customer Information----------

Name : YOUNG,BENJAMIN SO

Premise Address : M2 GREEN VALLEY SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112525	Pole No	:	0320955
Serial No	:	40053376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2056
Period From	:	06-08-2016	Prev Rdg	:	1855
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	1875	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		2,715.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,715.00	54.30
Sub-Total		70.14
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		9.56
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		262.40
CURRENT BILL - JULY 2016		2,161.81
TOTAL AMOUNT DUE		4,877.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,311.49

Your monthly electricity consumption chart

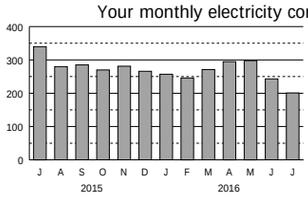

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,161.81		
Less : VAT	157.15		
Amount Net of VAT	2,004.66		
Less: BIR 2306	66.27		
BIR 2307	38.18	VATable Sales	2,004.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,900.21	VAT Zero Rated Sales	0.00
Add : VAT	157.15	VAT Amount	157.15
TOTAL AMOUNT DUE	2,057.36	TOTAL SALES	2,161.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4161/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759299047860

Collection Ref. Code	: 1821-33-665-8	Premise Address	: M2 GREEN VALLEY SUBD.,CASILI, CONSOLACION
Account ID	: 7599410000-8		
Customer Name	: YOUNG,BENJAMIN SO	TOTAL AMOUNT DUE	: 4,877.02 Overdue Bill : 1
Meter Number	: MTR1112525		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75994100008 BC05/330.1/4161/0/22/07-15-2016/34 1,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959174371309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568358

95994100006

Date : 07-15-2016

BC05/330.1/4170/0320955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599410000-6

Collection Ref. Code : 1821-33-671-2

Customer Information----------

Name : YOUNG,BENJAMIN (M-3) S

Premise Address : GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800

TIN :

Metering Information----------

Meter No	:	MTR1112523	Pole No	:	0320955
Serial No	:	40050890	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1004
Period From	:	06-08-2016	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	940	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,368.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,368.50	47.37
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		347.76
CURRENT BILL - JULY 2016		2,862.76
TOTAL AMOUNT DUE		5,231.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 995.00

Your monthly electricity consumption chart

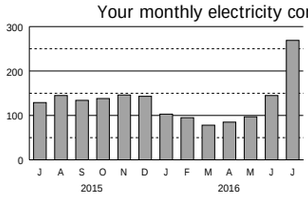

Avg Monthly Usage : 131.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.76		
Less : VAT	207.04		
Amount Net of VAT	2,655.72		
Less: BIR 2306	87.31		
BIR 2307	50.55	VATable Sales	2,655.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.86	VAT Zero Rated Sales	0.00
Add : VAT	207.04	VAT Amount	207.04
TOTAL AMOUNT DUE	2,724.90	TOTAL SALES	2,862.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4170/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959174371309

Collection Ref. Code	: 1821-33-671-2	Premise Address	: GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800		
Account ID	: 9599410000-6				
Customer Name	: YOUNG,BENJAMIN (M-3) S	TOTAL AMOUNT DUE	: 5,231.18	Overdue Bill	: 1
Meter Number	: MTR1112523				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95994100006

BC05/330.1/4170/0/22/07-15-2016/34

1,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069133672736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553045

06994100003

Date : 07-15-2016

BC05/330.1/4180/0320955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699410000-3

Collection Ref. Code : 1821-33-677-1

Customer Information----------

Name : YOUNG,BENJAMIN (M-4) S

Premise Address : GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800

TIN :

Metering Information----------

Meter No	:	MTR1137955	Pole No	:	0320955
Serial No	:	40092939	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	502
Period From	:	06-08-2016	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	940	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		607.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 105.03
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.58
CURRENT BILL - JULY 2016		553.43
Debit Adjustments		199.91
TOTAL AMOUNT DUE		1,360.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 810.31

Your monthly electricity consumption chart

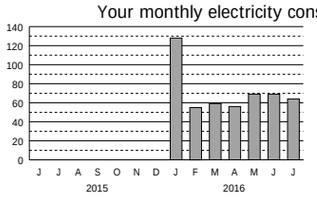

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.43		
Less : VAT	39.69		
Amount Net of VAT	513.74		
Less: BIR 2306	16.78		
BIR 2307	9.67	VATable Sales	513.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.29	VAT Zero Rated Sales	0.00
Add : VAT	39.69	VAT Amount	39.69
TOTAL AMOUNT DUE	526.98	TOTAL SALES	553.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4180/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069133672736

Collection Ref. Code	: 1821-33-677-1	Premise Address	: GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800
Account ID	: 0699410000-3		
Customer Name	: YOUNG,BENJAMIN (M-4) S	TOTAL AMOUNT DUE	: 1,360.59 Overdue Bill : 1
Meter Number	: MTR1137955		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06994100003

BC05/330.1/4180/0/22/07-15-2016/34

1,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569084939540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552725

56994100008

Date : 07-15-2016

BC05/330.1/4240/0320955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699410000-8

Collection Ref. Code : 1821-33-713-1

Customer Information----------

Name : YOUNG,BENJAMIN (M-9) S

Premise Address : GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800

TIN :

Metering Information----------

Meter No	:	MTR1112526	Pole No	:	0320955
Serial No	:	40053378	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	400
Period From	:	06-08-2016	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	2760	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		229.34
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 229.50	4.59
Sub-Total		4.59
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.21
CURRENT BILL - JULY 2016		10.80
TOTAL AMOUNT DUE		240.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 854.68

Your monthly electricity consumption chart

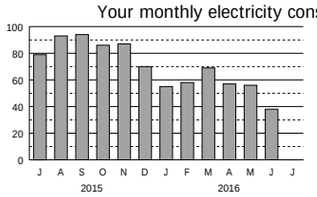

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.80		
Less : VAT	1.16		
Amount Net of VAT	9.64		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.97	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.13	TOTAL SALES	10.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4240/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569084939540

Collection Ref. Code	: 1821-33-713-1	Premise Address	: GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800		
Account ID	: 5699410000-8				
Customer Name	: YOUNG,BENJAMIN (M-9) S	TOTAL AMOUNT DUE	: 240.14	Overdue Bill	: 1
Meter Number	: MTR1112526				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56994100008

BC05/330.1/4240/0/22/07-15-2016/34

1,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669355047133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553532

66994100007

Date : 07-15-2016

BC05/330.1/4250/0320955/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6699410000-7

Collection Ref. Code : 1821-33-725-5

Customer Information----------

Name : YOUNG,BENJAMIN (M-10) SO

Premise Address : GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800

TIN :

Metering Information----------

Meter No	:	MTR1112487	Pole No	:	0320955
Serial No	:	40050801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2333
Period From	:	06-08-2016	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	690	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		3,093.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,093.50	61.87
Sub-Total		81.64
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		326.74
CURRENT BILL - JULY 2016		2,691.45
TOTAL AMOUNT DUE		5,784.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,214.00

Your monthly electricity consumption chart

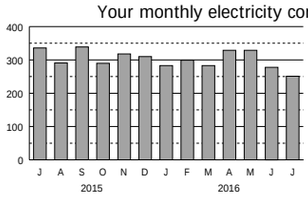

Avg Monthly Usage : 302.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,691.45		
Less : VAT	195.35		
Amount Net of VAT	2,496.10		
Less: BIR 2306	82.38		
BIR 2307	47.53	VATable Sales	2,496.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,366.19	VAT Zero Rated Sales	0.00
Add : VAT	195.35	VAT Amount	195.35
TOTAL AMOUNT DUE	2,561.54	TOTAL SALES	2,691.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4250/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669355047133

Collection Ref. Code	: 1821-33-725-5	Premise Address	: GREEN VALLEY SUBD.,CASILI,ATLAS ELECTRICAL SUPPLY BK. 119.0-7800		
Account ID	: 6699410000-7				
Customer Name	: YOUNG,BENJAMIN (M-10) SO	TOTAL AMOUNT DUE	: 5,784.92	Overdue Bill	: 1
Meter Number	: MTR1112487				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66994100007

BC05/330.1/4250/0/22/07-15-2016/34

1,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548295183429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560520

54847100002

Date : 07-15-2016

BC05/330.1/4320/0319533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5484710000-2

Collection Ref. Code : 1839-76-350-7

Customer Information----------

Name : BACUS,ERIBERTO NAVARRO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078098	Pole No	:	0319533
Serial No	:	40009974	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6882
Period From	:	06-08-2016	Prev Rdg	:	6152
No of Days	:	30	Diff Rdg	:	730
Avg kWh/day	:	24.33	Registered	:	730
Conn Load	:	813	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,264.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,713.36
Transmission Charge	0.3048/kWh	222.50
System Loss Charge	0.8231/kWh	600.86
Sub-Total		4,536.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,265.00	165.30
Sub-Total		222.82
Government Charges		
Franchise Tax - Local		34.27
Value Added Tax		
Generation		240.23
Transmission		5.68
System Loss		37.28
Distribution		251.25
Others		30.85
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		947.33
CURRENT BILL - JULY 2016		7,800.62
TOTAL AMOUNT DUE		16,065.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 11,590.56

Your monthly electricity consumption chart

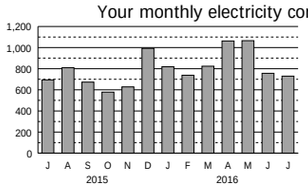

Avg Monthly Usage : 797.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,800.62		
Less : VAT	565.29		
Amount Net of VAT	7,235.33		
Less: BIR 2306	238.36		
BIR 2307	137.75	VATable Sales	7,235.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,859.22	VAT Zero Rated Sales	0.00
Add : VAT	565.29	VAT Amount	565.29
TOTAL AMOUNT DUE	7,424.51	TOTAL SALES	7,800.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4320/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548295183429

Collection Ref. Code	: 1839-76-350-7	Premise Address	: CASILI CONSOLACION		
Account ID	: 5484710000-2				
Customer Name	: BACUS,ERIBERTO NAVARRO	TOTAL AMOUNT DUE	: 16,065.54	Overdue Bill	: 1
Meter Number	: MTR1078098				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54847100002 BC05/330.1/4320/0/22/07-15-2016/34 1,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470438256018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553236

47067100009

Date : 07-15-2016

BC05/330.1/4330/0320934/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4706710000-9

Collection Ref. Code : 1841-38-068-7

Customer Information----------

Name : BACUS,NATHALIE A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077953	Pole No	:	0320934
Serial No	:	40011680	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	700
Period From	:	06-08-2016	Prev Rdg	:	610
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	560	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		823.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 65.71
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.21
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		108.85
CURRENT BILL - JULY 2016		864.97
TOTAL AMOUNT DUE		1,688.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,024.40

Your monthly electricity consumption chart

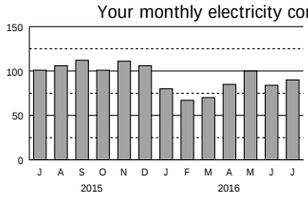

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.97		
Less : VAT	62.19		
Amount Net of VAT	802.78		
Less: BIR 2306	26.27		
BIR 2307	15.20	VATable Sales	802.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.31	VAT Zero Rated Sales	0.00
Add : VAT	62.19	VAT Amount	62.19
TOTAL AMOUNT DUE	823.50	TOTAL SALES	864.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4330/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470438256018

Collection Ref. Code	: 1841-38-068-7	Premise Address	: CASILI,CONSOLACION
Account ID	: 4706710000-9		
Customer Name	: BACUS,NATHALIE A	TOTAL AMOUNT DUE	: 1,688.64
Meter Number	: MTR1077953		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47067100009

BC05/330.1/4330/0/22/07-15-2016/34

1,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269991378326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552856

26938746349

Date : 07-15-2016

BC05/330.1/4336/0319533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693874634-9

Collection Ref. Code : 1861-33-752-3

Customer Information----------

Name : BACUS,CATHERINE ANN ALQUEZA

Premise Address : M-1 DE PAUL HOMES SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058734	Pole No	:	0319533
Serial No	:	121751936	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	898
Period From	:	06-08-2016	Prev Rdg	:	865
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	536	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		220.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 147.84
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.49
CURRENT BILL - JULY 2016		186.15
TOTAL AMOUNT DUE		406.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 92.31

Your monthly electricity consumption chart

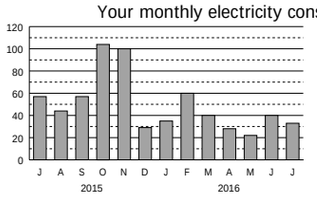

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.15		
Less : VAT	12.98		
Amount Net of VAT	173.17		
Less: BIR 2306	5.55		
BIR 2307	3.15	VATable Sales	173.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.47	VAT Zero Rated Sales	0.00
Add : VAT	12.98	VAT Amount	12.98
TOTAL AMOUNT DUE	177.45	TOTAL SALES	186.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4336/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269991378326

Collection Ref. Code	: 1861-33-752-3	Premise Address	: M-1 DE PAUL HOMES SUBDIVISION,CASILI,CONSOLACION
Account ID	: 2693874634-9		
Customer Name	: BACUS,CATHERINE ANN ALQUEZA	TOTAL AMOUNT DUE	: 406.67
Meter Number	: MTR1058734	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

26938746349

BC05/330.1/4336/0/22/07-15-2016/34

1,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765085172424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571262

76531956514

Date : 07-15-2016

BC05/330.1/4341/0319540/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653195651-4

Collection Ref. Code : 1853-46-959-9

Customer Information----------

Name : BENEMERITO,RICHARD ISIDTO

Premise Address : DE PAUL,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1031242	Pole No	:	0319540
Serial No	:	125284196	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2484
Period From	:	06-08-2016	Prev Rdg	:	2373
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	333	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		83.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 84.00	1.68
Sub-Total		10.43
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		1.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		141.63
CURRENT BILL - JULY 2016		1,164.49
TOTAL AMOUNT DUE		1,248.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,406.00

Your monthly electricity consumption chart

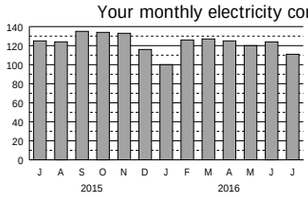

Avg Monthly Usage : 123.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.49		
Less : VAT	83.64		
Amount Net of VAT	1,080.85		
Less: BIR 2306	35.28		
BIR 2307	20.56	VATable Sales	1,080.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.01	VAT Zero Rated Sales	0.00
Add : VAT	83.64	VAT Amount	83.64
TOTAL AMOUNT DUE	1,108.65	TOTAL SALES	1,164.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4341/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765085172424

Collection Ref. Code	: 1853-46-959-9	Premise Address	: DE PAUL,CASILI, CONSOLACION		
Account ID	: 7653195651-4				
Customer Name	: BENEMERITO,RICHARD ISIDTO	TOTAL AMOUNT DUE	: 1,248.24	Overdue Bill	: 1
Meter Number	: MTR1031242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76531956514

BC05/330.1/4341/0/22/07-15-2016/34

1,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757533245169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566535

75722592609

Date : 07-15-2016

BC05/330.1/4350/0319533/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572259260-9

Collection Ref. Code : 1851-43-518-2

Customer Information----------

Name : CORTUNA,GRACE HEREDIANO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1078097	Pole No	:	0319533
Serial No	:	40038936	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1498
Period From	:	06-08-2016	Prev Rdg	:	1341
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	333	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		2,103.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,104.00	42.08
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		7.43
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.06
CURRENT BILL - JULY 2016		1,689.45
TOTAL AMOUNT DUE		3,793.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,960.00

Your monthly electricity consumption chart

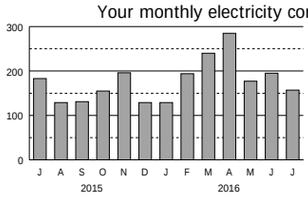

Avg Monthly Usage : 176.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,689.45		
Less : VAT	122.84		
Amount Net of VAT	1,566.61		
Less: BIR 2306	51.80		
BIR 2307	29.84	VATable Sales	1,566.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,484.97	VAT Zero Rated Sales	0.00
Add : VAT	122.84	VAT Amount	122.84
TOTAL AMOUNT DUE	1,607.81	TOTAL SALES	1,689.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4350/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757533245169

Collection Ref. Code	: 1851-43-518-2	Premise Address	: CASILI		
Account ID	: 7572259260-9				
Customer Name	: CORTUNA,GRACE HEREDIANO	TOTAL AMOUNT DUE	: 3,793.36	Overdue Bill	: 1
Meter Number	: MTR1078097				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75722592609

BC05/330.1/4350/0/22/07-15-2016/34

1,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335030555834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552676

33507100007

Date : 07-15-2016

BC05/330.1/4400/0319561/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3350710000-7

Collection Ref. Code : 1843-67-662-1

Customer Information----------

Name : MONTALBAN,CASSANDRA M

Premise Address : 97 WOODPECKER ST.DE PAUL SUBD.,UPPER CCF,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092781	Pole No	:	0319561
Serial No	:	84409316	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1878
Period From	:	06-08-2016	Prev Rdg	:	1774
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	454	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		655.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 655.50	13.11
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.14
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		134.20
CURRENT BILL - JULY 2016		1,104.41
TOTAL AMOUNT DUE		1,760.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 500.00

Your monthly electricity consumption chart

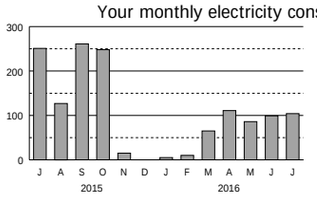

Avg Monthly Usage : 106.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.41		
Less : VAT	79.79		
Amount Net of VAT	1,024.62		
Less: BIR 2306	33.64		
BIR 2307	19.50	VATable Sales	1,024.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.48	VAT Zero Rated Sales	0.00
Add : VAT	79.79	VAT Amount	79.79
TOTAL AMOUNT DUE	1,051.27	TOTAL SALES	1,104.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4400/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335030555834

Collection Ref. Code	: 1843-67-662-1	Premise Address	: 97 WOODPECKER ST.DE PAUL SUBD.,UPPER CCF,LOWER CASILI,CONSOLACION		
Account ID	: 3350710000-7				
Customer Name	: MONTALBAN,CASSANDRA M	TOTAL AMOUNT DUE	: 1,760.02	Overdue Bill	: 1
Meter Number	: MTR1092781				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33507100007

BC05/330.1/4400/0/22/07-15-2016/34

1,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399643637850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572449

39918100007

Date : 07-15-2016

BC05/330.1/4430/0319561/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3991810000-7

Collection Ref. Code : 1835-90-293-6

Customer Information----------

Name : BALTAZAR,PERRY S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111269	Pole No	:	0319561
Serial No	:	129124200	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2218
Period From	:	06-08-2016	Prev Rdg	:	1927
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	885	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		3,605.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,606.00	72.12
Sub-Total		95.05
Government Charges		
Franchise Tax - Local		13.71
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		13.05
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		378.82
CURRENT BILL - JULY 2016		3,119.98
TOTAL AMOUNT DUE		6,725.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 4,250.00

Your monthly electricity consumption chart

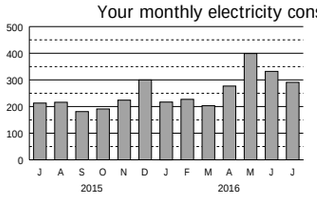

Avg Monthly Usage : 251.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.98		
Less : VAT	226.48		
Amount Net of VAT	2,893.50		
Less: BIR 2306	95.50		
BIR 2307	55.10	VATable Sales	2,893.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.90	VAT Zero Rated Sales	0.00
Add : VAT	226.48	VAT Amount	226.48
TOTAL AMOUNT DUE	2,969.38	TOTAL SALES	3,119.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4430/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399643637850

Collection Ref. Code	: 1835-90-293-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 3991810000-7				
Customer Name	: BALTAZAR,PERRY S	TOTAL AMOUNT DUE	: 6,725.90	Overdue Bill	: 1
Meter Number	: MTR1111269				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39918100007

BC05/330.1/4430/0/22/07-15-2016/34

1,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263310991133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571027

26309460652

Date : 07-15-2016

BC05/330.1/4455/1012616/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2630946065-2

Collection Ref. Code : 1861-96-602-4

Customer Information----------

Name : MASBATE,JOVELYN BOSTRILLO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097427	Pole No	:	1012616
Serial No	:	40073793	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	687
Period From	:	06-08-2016	Prev Rdg	:	635
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		315.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 136.77
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.48
CURRENT BILL - JULY 2016		394.65
TOTAL AMOUNT DUE		710.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 392.00

Your monthly electricity consumption chart

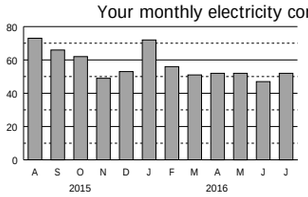

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.65		
Less : VAT	28.00		
Amount Net of VAT	366.65		
Less: BIR 2306	11.88		
BIR 2307	6.84	VATable Sales	366.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.93	VAT Zero Rated Sales	0.00
Add : VAT	28.00	VAT Amount	28.00
TOTAL AMOUNT DUE	375.93	TOTAL SALES	394.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4455/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263310991133

Collection Ref. Code	: 1861-96-602-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2630946065-2				
Customer Name	: MASBATE,JOVELYN BOSTRILLO	TOTAL AMOUNT DUE	: 710.15	Overdue Bill	: 1
Meter Number	: MTR1097427				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26309460652 BC05/330.1/4455/0/22/07-15-2016/34 1,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896322668379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570775

89661000003

Date : 07-15-2016

BC05/330.1/4650/0325166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8966100000-3

Collection Ref. Code : 1811-82-362-9

Customer Information----------

Name : AGUILAR,WOODROW GUILLERMO SAPANTA

Premise Address : KINGFISHER ST.,DE PAUL REAL HOMES SUBD,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1137649	Pole No	:	0325166
Serial No	:	40090528	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	858
Period From	:	06-08-2016	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1000	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		1,385.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,385.50	27.71
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.65
CURRENT BILL - JULY 2016		1,183.40
TOTAL AMOUNT DUE		2,569.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,225.00

Your monthly electricity consumption chart

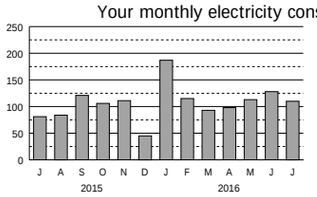

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.40		
Less : VAT	86.04		
Amount Net of VAT	1,097.36		
Less: BIR 2306	36.29		
BIR 2307	20.90	VATable Sales	1,097.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.17	VAT Zero Rated Sales	0.00
Add : VAT	86.04	VAT Amount	86.04
TOTAL AMOUNT DUE	1,126.21	TOTAL SALES	1,183.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4650/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896322668379

Collection Ref. Code	: 1811-82-362-9	Premise Address	: KINGFISHER ST.,DE PAUL REAL HOMES SUBD,CASILI		
Account ID	: 8966100000-3				
Customer Name	: AGUILAR,WOODROW GUILLERMO SAPANTA	TOTAL AMOUNT DUE	: 2,569.04	Overdue Bill	: 1
Meter Number	: MTR1137649				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89661000003 BC05/330.1/4650/0/22/07-15-2016/34 1,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456472402016

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

45608100009

BILLING STATEMENT

1005564679

Date : 07-15-2016

BC05/330.1/4670/0325166/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560810000-9

Collection Ref. Code : 1827-87-665-4

Customer Information----------

Name : ENERLAN,JESUS

Premise Address : CASILI CONSOLACION,00009C

TIN :

Metering Information----------

Meter No	:	MTR1137654	Pole No	:	0325166
Serial No	:	40092635	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2033
Period From	:	06-08-2016	Prev Rdg	:	1772
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	800	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		3,262.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,262.50	65.25
Sub-Total		85.82
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		11.77
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		339.87
CURRENT BILL - JULY 2016		2,799.52
TOTAL AMOUNT DUE		6,062.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 3,407.75

Your monthly electricity consumption chart

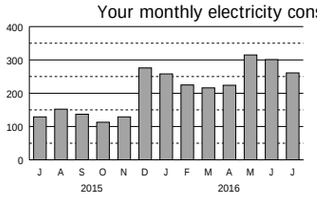

Avg Monthly Usage : 210.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,799.52		
Less : VAT	203.25		
Amount Net of VAT	2,596.27		
Less: BIR 2306	85.70		
BIR 2307	49.44	VATable Sales	2,596.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.13	VAT Zero Rated Sales	0.00
Add : VAT	203.25	VAT Amount	203.25
TOTAL AMOUNT DUE	2,664.38	TOTAL SALES	2,799.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4670/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456472402016

Collection Ref. Code	: 1827-87-665-4	Premise Address	: CASILI CONSOLACION,00009C		
Account ID	: 4560810000-9				
Customer Name	: ENERLAN,JESUS	TOTAL AMOUNT DUE	: 6,062.20	Overdue Bill	: 1
Meter Number	: MTR1137654				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45608100009

BC05/330.1/4670/0/22/07-15-2016/34

1,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329634114389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569689

32908100004

Date : 07-15-2016

BC05/330.1/4700/0325075/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3290810000-4

Collection Ref. Code : 1835-62-155-4

Customer Information----------

Name : LUSOCON,MA. LOURDES

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136861	Pole No	:	0325075
Serial No	:	84449712	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	765
Period From	:	06-08-2016	Prev Rdg	:	732
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	180	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		3,101.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		- 90.21
Government Charges		
Franchise Tax - Local		1.07
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 4.80
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		36.73
CURRENT BILL - JULY 2016		251.02
TOTAL AMOUNT DUE		3,352.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 231.60

Your monthly electricity consumption chart

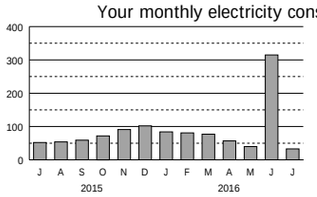

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	251.02		
Less : VAT	19.93		
Amount Net of VAT	231.09		
Less: BIR 2306	8.44		
BIR 2307	4.31	VATable Sales	231.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.34	VAT Zero Rated Sales	0.00
Add : VAT	19.93	VAT Amount	19.93
TOTAL AMOUNT DUE	238.27	TOTAL SALES	251.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4700/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329634114389

Collection Ref. Code	: 1835-62-155-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 3290810000-4				
Customer Name	: LUSOCON,MA. LOURDES	TOTAL AMOUNT DUE	: 3,352.89	Overdue Bill	: 1
Meter Number	: MTR1136861				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32908100004

BC05/330.1/4700/0/22/07-15-2016/34

1,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491612047366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565904

49178190572

Date : 07-15-2016

BC05/330.1/4721/0325075/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4917819057-2

Collection Ref. Code : 1857-46-725-6

Customer Information----------

Name : TOMBIGA,ROSEMARIE PASOC

Premise Address : KINGFISHER ST.,DE PAUL REAL HOMES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	007386 EFS6	Pole No	:	0325075
Serial No	:	121429131	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3323
Period From	:	06-08-2016	Prev Rdg	:	3209
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	445	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		1,757.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		44.12
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.94
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		149.64
CURRENT BILL - JULY 2016		1,233.43
TOTAL AMOUNT DUE		2,990.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 837.00

Your monthly electricity consumption chart

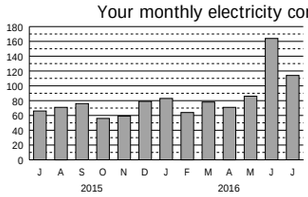

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.43		
Less : VAT	89.91		
Amount Net of VAT	1,143.52		
Less: BIR 2306	37.92		
BIR 2307	21.78	VATable Sales	1,143.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.82	VAT Zero Rated Sales	0.00
Add : VAT	89.91	VAT Amount	89.91
TOTAL AMOUNT DUE	1,173.73	TOTAL SALES	1,233.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4721/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491612047366

Collection Ref. Code	: 1857-46-725-6	Premise Address	: KINGFISHER ST.,DE PAUL REAL HOMES,CASILI, CONSOLACION
Account ID	: 4917819057-2		
Customer Name	: TOMBIGA,ROSEMARIE PASOC	TOTAL AMOUNT DUE	: 2,990.58
Meter Number	: 007386 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 _____

49178190572 BC05/330.1/4721/0/22/07-15-2016/34 1,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071189378746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553915

07196100007

Date : 07-15-2016

BC05/330.1/4740/0325082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719610000-7

Collection Ref. Code : 1831-28-908-3

Customer Information----------

Name : GOLVIN,ELSA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137730	Pole No	:	0325082
Serial No	:	40093656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	878
Period From	:	06-08-2016	Prev Rdg	:	773
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		1,446.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		37.20
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.46
CURRENT BILL - JULY 2016		1,132.63
Debit Adjustments		135.78
TOTAL AMOUNT DUE		2,714.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,572.04

Your monthly electricity consumption chart

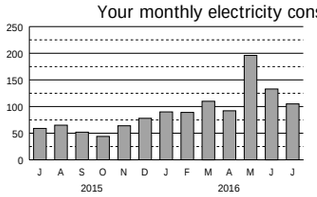

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.63		
Less : VAT	82.46		
Amount Net of VAT	1,050.17		
Less: BIR 2306	34.77		
BIR 2307	20.00	VATable Sales	1,050.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.40	VAT Zero Rated Sales	0.00
Add : VAT	82.46	VAT Amount	82.46
TOTAL AMOUNT DUE	1,077.86	TOTAL SALES	1,132.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4740/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071189378746

Collection Ref. Code	: 1831-28-908-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0719610000-7				
Customer Name	: GOLVIN,ELSA S	TOTAL AMOUNT DUE	: 2,714.69	Overdue Bill	: 1
Meter Number	: MTR1137730				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07196100007 BC05/330.1/4740/0/22/07-15-2016/34 1,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643674687434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557356

64343490344

Date : 07-15-2016

BC05/330.1/4775/0325082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6434349034-4

Collection Ref. Code : 1859-42-983-1

Customer Information----------

Name : BACLAYON,MARIA ELENITA MUCA

Premise Address : DE PAUL SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027032	Pole No	:	0325082
Serial No	:	121751141	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1669
Period From	:	06-08-2016	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	463	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		845.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 26.90
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.76
CURRENT BILL - JULY 2016		969.15
TOTAL AMOUNT DUE		1,814.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 944.00

Your monthly electricity consumption chart

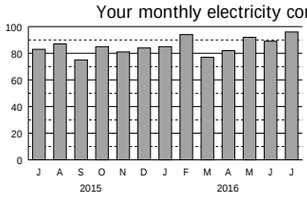

Avg Monthly Usage : 85.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.15		
Less : VAT	69.79		
Amount Net of VAT	899.36		
Less: BIR 2306	29.46		
BIR 2307	17.07	VATable Sales	899.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.83	VAT Zero Rated Sales	0.00
Add : VAT	69.79	VAT Amount	69.79
TOTAL AMOUNT DUE	922.62	TOTAL SALES	969.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4775/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643674687434

Collection Ref. Code	: 1859-42-983-1	Premise Address	: DE PAUL SUBD.,CASILI, CONSOLACION		
Account ID	: 6434349034-4				
Customer Name	: BACLAYON,MARIA ELENITA MUCA	TOTAL AMOUNT DUE	: 1,814.81	Overdue Bill	: 1
Meter Number	: MTR1027032				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64343490344

BC05/330.1/4775/0/22/07-15-2016/34

1,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547917078815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559853

54727100007

Date : 07-15-2016

BC05/330.1/4780/0325082/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5472710000-7

Collection Ref. Code : 1831-75-071-6

Customer Information----------

Name : CORVERA,GLORIA D

Premise Address : CCF CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137729	Pole No	:	0325082
Serial No	:	40076114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	526
Period From	:	06-08-2016	Prev Rdg	:	466
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		771.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 771.00	15.42
Sub-Total		- 149.45
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.25
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		63.81
CURRENT BILL - JULY 2016		463.93
TOTAL AMOUNT DUE		1,235.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,304.00

Your monthly electricity consumption chart

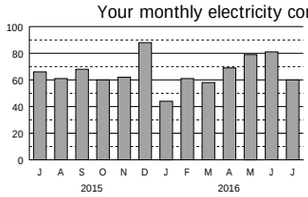

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.93		
Less : VAT	33.22		
Amount Net of VAT	430.71		
Less: BIR 2306	14.08		
BIR 2307	8.04	VATable Sales	430.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.59	VAT Zero Rated Sales	0.00
Add : VAT	33.22	VAT Amount	33.22
TOTAL AMOUNT DUE	441.81	TOTAL SALES	463.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4780/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547917078815

Collection Ref. Code	: 1831-75-071-6	Premise Address	: CCF CASILI, CONSOLACION
Account ID	: 5472710000-7		
Customer Name	: CORVERA,GLORIA D	TOTAL AMOUNT DUE	: 1,235.16
Meter Number	: MTR1137729		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54727100007 BC05/330.1/4780/0/22/07-15-2016/34 1,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143069893704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557546

14377100004

Date : 07-15-2016

BC05/330.1/4800/0325096/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437710000-4

Collection Ref. Code : 1833-54-026-3

Customer Information----------

Name : SINAL,OMAR A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137727	Pole No	:	0325096
Serial No	:	40094461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1946
Period From	:	06-08-2016	Prev Rdg	:	1678
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	1285	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		3,435.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,435.50	68.71
Sub-Total		89.83
Government Charges		
Franchise Tax - Local		12.64
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		349.21
CURRENT BILL - JULY 2016		2,876.41
TOTAL AMOUNT DUE		6,311.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,591.00

Your monthly electricity consumption chart

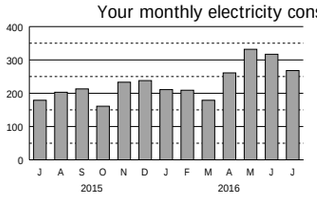

Avg Monthly Usage : 231.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,876.41		
Less : VAT	208.89		
Amount Net of VAT	2,667.52		
Less: BIR 2306	88.08		
BIR 2307	50.80	VATable Sales	2,667.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,528.64	VAT Zero Rated Sales	0.00
Add : VAT	208.89	VAT Amount	208.89
TOTAL AMOUNT DUE	2,737.53	TOTAL SALES	2,876.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4800/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143069893704

Collection Ref. Code	: 1833-54-026-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1437710000-4				
Customer Name	: SINAL,OMAR A	TOTAL AMOUNT DUE	: 6,311.99	Overdue Bill	: 1
Meter Number	: MTR1137727				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14377100004 BC05/330.1/4800/0/22/07-15-2016/34 1,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110860306778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557505

11028100003

Date : 07-15-2016

BC05/330.1/4870/0325103/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102810000-3

Collection Ref. Code : 1835-92-821-8

Customer Information----------

Name : BANDEBAS,STEPHEN D (TM)

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062692	Pole No	:	0325103
Serial No	:	125292628	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2475
Period From	:	06-08-2016	Prev Rdg	:	2328
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	200	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,832.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.6656/kWh	97.84
System Loss Charge	0.8149/kWh	119.79
Sub-Total		965.39
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,832.50	36.65
Sub-Total		48.23
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		48.37
Transmission		2.50
System Loss		7.22
Distribution		51.07
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		193.05
CURRENT BILL - JULY 2016		1,632.28
TOTAL AMOUNT DUE		3,464.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

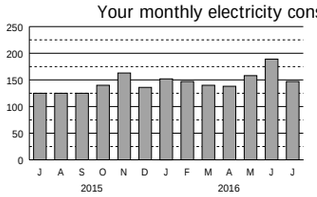

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,632.28		
Less : VAT	115.81		
Amount Net of VAT	1,516.47		
Less: BIR 2306	49.45		
BIR 2307	28.93	VATable Sales	1,516.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.09	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,553.90	TOTAL SALES	1,632.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4870/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110860306778

Collection Ref. Code : 1835-92-821-8

Account ID : 1102810000-3

Customer Name : BANDEBAS,STEPHEN D (TM)

Meter Number : MTR1062692

Period : Jun 2016

Premise Address : CASILI, CONSOLACION

TOTAL AMOUNT DUE : 3,464.76

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

11028100003

BC05/330.1/4870/0/22/07-15-2016/34

1,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902455689150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552831

90297100001

Date : 07-15-2016

BC05/330.1/4920/0325110/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029710000-1

Collection Ref. Code : 1839-85-263-1

Customer Information----------

Name : MANDE,GLADYS B

Premise Address : 65 DOVE ST. DE PAUL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136409	Pole No	:	0325110
Serial No	:	40093032	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	346
Period From	:	06-08-2016	Prev Rdg	:	295
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	345	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		408.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 132.18
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.67
CURRENT BILL - JULY 2016		389.36
TOTAL AMOUNT DUE		798.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 440.00

Your monthly electricity consumption chart

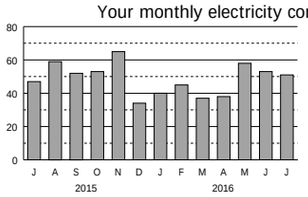

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.36		
Less : VAT	27.70		
Amount Net of VAT	361.66		
Less: BIR 2306	11.74		
BIR 2307	6.75	VATable Sales	361.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.17	VAT Zero Rated Sales	0.00
Add : VAT	27.70	VAT Amount	27.70
TOTAL AMOUNT DUE	370.87	TOTAL SALES	389.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4920/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902455689150

Collection Ref. Code	: 1839-85-263-1	Premise Address	: 65 DOVE ST. DE PAUL,CASILI,CONSOLACION
Account ID	: 9029710000-1		
Customer Name	: MANDE,GLADYS B	TOTAL AMOUNT DUE	: 798.11 Overdue Bill : 1
Meter Number	: MTR1136409		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90297100001 BC05/330.1/4920/0/22/07-15-2016/34 1,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152692008738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563436

15206148288

Date : 07-15-2016

BC05/330.1/4971/0321814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520614828-8

Collection Ref. Code : 1855-46-068-8

Customer Information----------

Name : CABUCOS,JOANNA URTEZUELA

Premise Address : DOVE ST.,DE PAUL REAL HOMES SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007516	Pole No	:	0321814
Serial No	:	121573686	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4912
Period From	:	06-08-2016	Prev Rdg	:	4752
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	345	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		2,250.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,250.50	45.01
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		209.25
CURRENT BILL - JULY 2016		1,724.04
TOTAL AMOUNT DUE		3,974.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,100.00

Your monthly electricity consumption chart

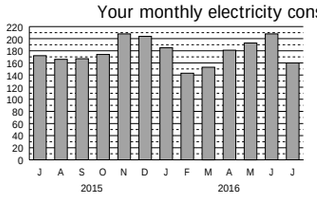

Avg Monthly Usage : 178.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.04		
Less : VAT	125.45		
Amount Net of VAT	1,598.59		
Less: BIR 2306	52.89		
BIR 2307	30.45	VATable Sales	1,598.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.25	VAT Zero Rated Sales	0.00
Add : VAT	125.45	VAT Amount	125.45
TOTAL AMOUNT DUE	1,640.70	TOTAL SALES	1,724.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/4971/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152692008738

Collection Ref. Code	: 1855-46-068-8	Premise Address	: DOVE ST.,DE PAUL REAL HOMES SUBD.,CASILI,CONSOLACION		
Account ID	: 1520614828-8				
Customer Name	: CABUCOS,JOANNA URTEZUELA	TOTAL AMOUNT DUE	: 3,974.41	Overdue Bill	: 1
Meter Number	: MTR1007516				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15206148288 BC05/330.1/4971/0/22/07-15-2016/34 1,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493082514415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567367

49358100003

Date : 07-15-2016

BC05/330.1/5000/0321814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4935810000-3

Collection Ref. Code : 1845-22-053-6

Customer Information----------

Name : LLANOS,GILBERT A

Premise Address : DOVE ST. D' PAUL REAL HOME,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135482	Pole No	:	0321814
Serial No	:	85022135	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3465
Period From	:	06-08-2016	Prev Rdg	:	3111
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	421	Billed kWh	:	354

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,361.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.6656/kWh	235.62
System Loss Charge	0.8149/kWh	288.47
Sub-Total		2,324.82
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,361.50	107.23
Sub-Total		135.12
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		116.49
Transmission		6.01
System Loss		17.38
Distribution		122.15
Others		18.30
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		466.38
CURRENT BILL - JULY 2016		3,944.22
TOTAL AMOUNT DUE		9,305.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,132.00

Your monthly electricity consumption chart

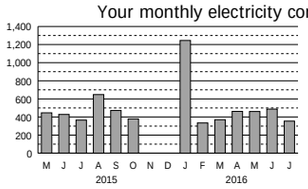

Avg Monthly Usage : 496.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,944.22		
Less : VAT	280.33		
Amount Net of VAT	3,663.89		
Less: BIR 2306	119.68		
BIR 2307	69.90	VATable Sales	3,663.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.31	VAT Zero Rated Sales	0.00
Add : VAT	280.33	VAT Amount	280.33
TOTAL AMOUNT DUE	3,754.64	TOTAL SALES	3,944.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5000/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493082514415

Collection Ref. Code	: 1845-22-053-6	Premise Address	: DOVE ST. D' PAUL REAL HOME,CASILI,CONSOLACION
Account ID	: 4935810000-3		
Customer Name	: LLANOS,GILBERT A	TOTAL AMOUNT DUE	: 9,305.93 Overdue Bill : 1
Meter Number	: MTR1135482		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49358100003 BC05/330.1/5000/0/22/07-15-2016/34 1,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414189780858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560713

41445100005

Date : 07-15-2016

BC05/330.1/5100/0325180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4144510000-5

Collection Ref. Code : 1809-75-842-4

Customer Information----------

Name : TORRES,CLEMENCIA T.

Premise Address : CAMBIOHAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1137694	Pole No	:	0325180
Serial No	:	40090530	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	352
Period From	:	06-08-2016	Prev Rdg	:	316
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,099.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		- 143.88
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		34.30
CURRENT BILL - JULY 2016		222.14
Debit Adjustments		174.93
TOTAL AMOUNT DUE		1,496.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 395.00

Your monthly electricity consumption chart

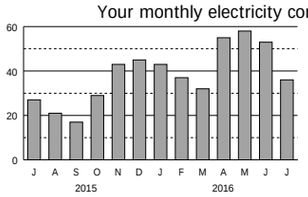

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.14		
Less : VAT	16.21		
Amount Net of VAT	205.93		
Less: BIR 2306	6.90		
BIR 2307	3.78	VATable Sales	205.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.25	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	211.46	TOTAL SALES	222.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5100/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414189780858

Collection Ref. Code : 1809-75-842-4

Account ID : 4144510000-5

Customer Name : TORRES,CLEMENCIA T.

Meter Number : MTR1137694

Period : May 2016 to Jun 2016

Premise Address : CAMBIOHAN,Consolacion

TOTAL AMOUNT DUE : 1,496.07

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41445100005

BC05/330.1/5100/0/22/07-15-2016/34

1,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118471978587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1185974427

Date : 07-15-2016

BC05/330.1/5121/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185974742-7

Collection Ref. Code : 1853-54-632-1

Customer Information----------

Name : BARING,GENEROSO LIMALIMA

Premise Address : M4 CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136397	Pole No	:	1012623
Serial No	:	40093158	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	244
Period From	:	06-08-2016	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	245	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		99.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 130.94
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.48
CURRENT BILL - JULY 2016		101.28
TOTAL AMOUNT DUE		200.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 300.00

Your monthly electricity consumption chart

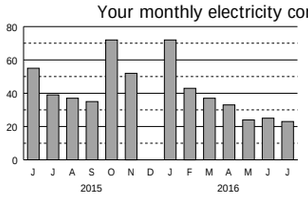

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.28		
Less : VAT	7.11		
Amount Net of VAT	94.17		
Less: BIR 2306	3.05		
BIR 2307	1.66	VATable Sales	94.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.46	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	96.57	TOTAL SALES	101.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5121/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118471978587

Collection Ref. Code	: 1853-54-632-1	Premise Address	: M4 CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 1185974742-7		
Customer Name	: BARING,GENEROSO LIMALIMA	TOTAL AMOUNT DUE	: 200.70
Meter Number	: MTR1136397		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1185974427

BC05/330.1/5121/0/22/07-15-2016/34

1,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749874040651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561312

74949865641

Date : 07-15-2016

BC05/330.1/5121/0325180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7494986564-1

Collection Ref. Code : 1853-46-623-9

Customer Information----------

Name : BARING,GENEROSO LIMALIMA

Premise Address : CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137693	Pole No	:	0325180
Serial No	:	40094611	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	368
Period From	:	06-08-2016	Prev Rdg	:	325
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		402.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 1,165.00	23.30
Sub-Total		- 134.81
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 9.87
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		43.96
CURRENT BILL - JULY 2016		304.42
TOTAL AMOUNT DUE		706.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 762.82

Your monthly electricity consumption chart

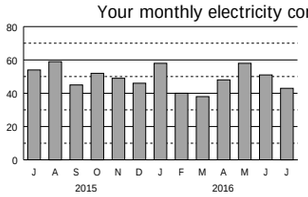

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.42		
Less : VAT	22.18		
Amount Net of VAT	282.24		
Less: BIR 2306	9.41		
BIR 2307	5.24	VATable Sales	282.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.59	VAT Zero Rated Sales	0.00
Add : VAT	22.18	VAT Amount	22.18
TOTAL AMOUNT DUE	289.77	TOTAL SALES	304.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5121/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749874040651

Collection Ref. Code	: 1853-46-623-9	Premise Address	: CAMBIOHAN,CASILI, CONSOLACION
Account ID	: 7494986564-1		
Customer Name	: BARING,GENEROSO LIMALIMA	TOTAL AMOUNT DUE	: 706.58
Meter Number	: MTR1137693		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74949865641 BC05/330.1/5121/0/22/07-15-2016/34 1,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200124221794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551232

20085100004

Date : 07-15-2016

BC05/330.1/5130/0325180/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008510000-4

Collection Ref. Code : 1813-60-488-6

Customer Information----------

Name : NAMOC,AMELITA B.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136458	Pole No	:	0325180
Serial No	:	40092681	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	354
Period From	:	06-08-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	624	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 149.25
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.61
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		42.15
CURRENT BILL - JULY 2016		288.17
TOTAL AMOUNT DUE		731.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 295.00

Your monthly electricity consumption chart

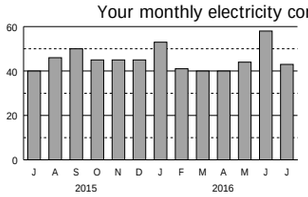

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.17		
Less : VAT	20.44		
Amount Net of VAT	267.73		
Less: BIR 2306	8.68		
BIR 2307	4.95	VATable Sales	267.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.10	VAT Zero Rated Sales	0.00
Add : VAT	20.44	VAT Amount	20.44
TOTAL AMOUNT DUE	274.54	TOTAL SALES	288.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5130/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200124221794

Collection Ref. Code	: 1813-60-488-6	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 2008510000-4				
Customer Name	: NAMOC,AMELITA B.	TOTAL AMOUNT DUE	: 731.25	Overdue Bill	: 1
Meter Number	: MTR1136458				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20085100004

BC05/330.1/5130/0/22/07-15-2016/34

1,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285966183545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563966

28507100007

Date : 07-15-2016

BC05/330.1/5150/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850710000-7

Collection Ref. Code : 1831-55-800-9

Customer Information----------

Name : TIBON,CIRILO GEREBESE

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136395	Pole No	:	1012623
Serial No	:	40096227	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2457
Period From	:	06-08-2016	Prev Rdg	:	2203
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		3,064.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,064.50	61.29
Sub-Total		81.30
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		330.53
CURRENT BILL - JULY 2016		2,722.14
TOTAL AMOUNT DUE		5,786.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,790.00

Your monthly electricity consumption chart

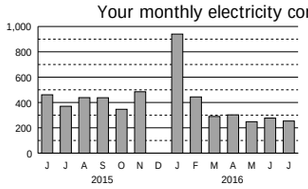

Avg Monthly Usage : 407.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.14		
Less : VAT	197.55		
Amount Net of VAT	2,524.59		
Less: BIR 2306	83.29		
BIR 2307	48.07	VATable Sales	2,524.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.23	VAT Zero Rated Sales	0.00
Add : VAT	197.55	VAT Amount	197.55
TOTAL AMOUNT DUE	2,590.78	TOTAL SALES	2,722.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5150/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285966183545

Collection Ref. Code	: 1831-55-800-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 2850710000-7				
Customer Name	: TIBON,CIRILO GEREBESE	TOTAL AMOUNT DUE	: 5,786.75	Overdue Bill	: 1
Meter Number	: MTR1136395				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28507100007 BC05/330.1/5150/0/22/07-15-2016/34 1,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221377328899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564714

22174552509

Date : 07-15-2016

BC05/330.1/5151/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2217455250-9

Collection Ref. Code : 1853-82-491-7

Customer Information----------

Name : TIBON,WILLIAM BRANANOLA

Premise Address : SITIO CAMBIOHAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136396	Pole No	:	1012623
Serial No	:	40094761	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	334
Period From	:	06-08-2016	Prev Rdg	:	292
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		329.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 329.50	6.59
Sub-Total		- 147.89
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.91
CURRENT BILL - JULY 2016		279.22
TOTAL AMOUNT DUE		608.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 401.00

Your monthly electricity consumption chart

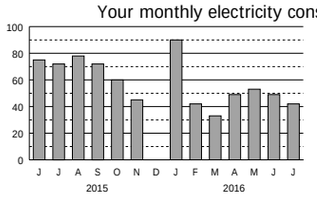

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.22		
Less : VAT	19.71		
Amount Net of VAT	259.51		
Less: BIR 2306	8.36		
BIR 2307	4.79	VATable Sales	259.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.36	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	266.07	TOTAL SALES	279.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5151/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221377328899

Collection Ref. Code	: 1853-82-491-7	Premise Address	: SITIO CAMBIOHAN,CASILI, CONSOLACION
Account ID	: 2217455250-9		
Customer Name	: TIBON,WILLIAM BRANANOLA	TOTAL AMOUNT DUE	: 608.63
Meter Number	: MTR1136396		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22174552509

BC05/330.1/5151/0/22/07-15-2016/34

1,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508014641317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556072

50878352223

Date : 07-15-2016

BC05/330.1/5152/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087835222-3

Collection Ref. Code : 1859-85-080-4

Customer Information----------

Name : QUINTANA,CHARLENE TIBON

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041737	Pole No	:	1012623
Serial No	:	121755687	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3223
Period From	:	06-08-2016	Prev Rdg	:	3036
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	328	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		1,966.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,966.00	39.32
Sub-Total		54.06
Government Charges		
Franchise Tax - Local		8.78
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		242.76
CURRENT BILL - JULY 2016		1,999.03
TOTAL AMOUNT DUE		3,965.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,300.00

Your monthly electricity consumption chart

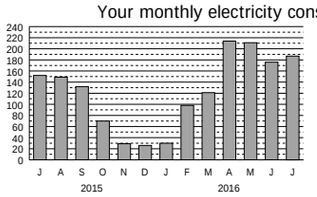

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,999.03		
Less : VAT	144.89		
Amount Net of VAT	1,854.14		
Less: BIR 2306	61.10		
BIR 2307	35.30	VATable Sales	1,854.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,757.74	VAT Zero Rated Sales	0.00
Add : VAT	144.89	VAT Amount	144.89
TOTAL AMOUNT DUE	1,902.63	TOTAL SALES	1,999.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5152/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508014641317

Collection Ref. Code	: 1859-85-080-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 5087835222-3				
Customer Name	: QUINTANA,CHARLENE TIBON	TOTAL AMOUNT DUE	: 3,965.19	Overdue Bill	: 1
Meter Number	: MTR1041737				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50878352223

BC05/330.1/5152/0/22/07-15-2016/34

1,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969882732781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553085

96994100004

Date : 07-15-2016

BC05/330.1/5180/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9699410000-4

Collection Ref. Code : 1837-97-407-1

Customer Information----------

Name : MAGLASANG,EDNA T

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136255	Pole No	:	1012623
Serial No	:	85013821	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	348
Period From	:	06-08-2016	Prev Rdg	:	299
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		528.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 169.32
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - JULY 2016		328.46
TOTAL AMOUNT DUE		856.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 318.00

Your monthly electricity consumption chart

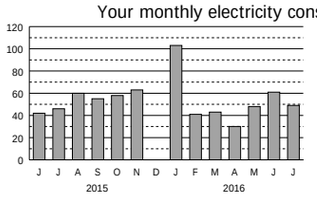

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.46		
Less : VAT	23.30		
Amount Net of VAT	305.16		
Less: BIR 2306	9.90		
BIR 2307	5.64	VATable Sales	305.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.62	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	312.92	TOTAL SALES	328.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5180/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969882732781

Collection Ref. Code	: 1837-97-407-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 9699410000-4		
Customer Name	: MAGLASANG,EDNA T	TOTAL AMOUNT DUE	: 856.82
Meter Number	: MTR1136255		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96994100004 BC05/330.1/5180/0/22/07-15-2016/34 1,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089661027518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566797

08928100000

Date : 07-15-2016

BC05/330.1/5220/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0892810000-0

Collection Ref. Code : 1841-66-383-2

Customer Information----------

Name : BUENO,MARICEL M

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136260	Pole No	:	1012623
Serial No	:	85014039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	454
Period From	:	06-08-2016	Prev Rdg	:	396
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		781.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 143.79
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.80
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		61.80
CURRENT BILL - JULY 2016		449.41
TOTAL AMOUNT DUE		1,230.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 958.00

Your monthly electricity consumption chart

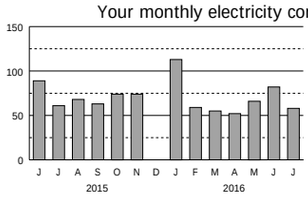

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.41		
Less : VAT	32.22		
Amount Net of VAT	417.19		
Less: BIR 2306	13.68		
BIR 2307	7.79	VATable Sales	417.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.72	VAT Zero Rated Sales	0.00
Add : VAT	32.22	VAT Amount	32.22
TOTAL AMOUNT DUE	427.94	TOTAL SALES	449.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5220/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089661027518

Collection Ref. Code	: 1841-66-383-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 0892810000-0		
Customer Name	: BUENO,MARICEL M	TOTAL AMOUNT DUE	: 1,230.93 Overdue Bill : 1
Meter Number	: MTR1136260		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08928100000 BC05/330.1/5220/0/22/07-15-2016/34 1,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878108106823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559615

87828100005

Date : 07-15-2016

BC05/330.1/5230/1012623/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782810000-5

Collection Ref. Code : 1829-55-104-3

Customer Information----------

Name : MALAIT,NENA T

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136394	Pole No	:	1012623
Serial No	:	40092911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	530
Period From	:	06-08-2016	Prev Rdg	:	488
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		553.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 143.42
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.05
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		41.47
CURRENT BILL - JULY 2016		284.25
TOTAL AMOUNT DUE		837.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 235.00

Your monthly electricity consumption chart

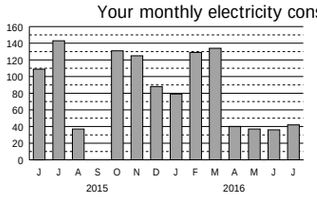

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.25		
Less : VAT	20.25		
Amount Net of VAT	264.00		
Less: BIR 2306	8.58		
BIR 2307	4.88	VATable Sales	264.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.54	VAT Zero Rated Sales	0.00
Add : VAT	20.25	VAT Amount	20.25
TOTAL AMOUNT DUE	270.79	TOTAL SALES	284.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5230/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878108106823

Collection Ref. Code	: 1829-55-104-3	Premise Address	: CASILI CONSOLACION
Account ID	: 8782810000-5		
Customer Name	: MALAIT,NENA T	TOTAL AMOUNT DUE	: 837.49 Overdue Bill : 2
Meter Number	: MTR1136394		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87828100005 BC05/330.1/5230/0/22/07-15-2016/34 1,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 321188561676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32105100005

1005565680

Date : 07-15-2016

BC05/330.1/5250/1012574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3210510000-5

Collection Ref. Code : 1839-58-305-3

Customer Information----------

Name : ICOT,ANDREA M2 G

Premise Address : SITIO CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137707	Pole No	:	1012574
Serial No	:	40094501	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	424
Period From	:	06-08-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	380	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		395.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.14
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		34.27
CURRENT BILL - JULY 2016		217.13
TOTAL AMOUNT DUE		613.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 198.00

Your monthly electricity consumption chart

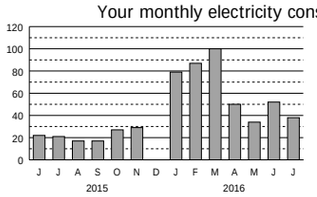

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.13		
Less : VAT	15.26		
Amount Net of VAT	201.87		
Less: BIR 2306	6.52		
BIR 2307	3.68	VATable Sales	201.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.67	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	206.93	TOTAL SALES	217.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5250/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 321188561676

Collection Ref. Code	: 1839-58-305-3	Premise Address	: SITIO CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 3210510000-5		
Customer Name	: ICOT,ANDREA M2 G	TOTAL AMOUNT DUE	: 613.08 Overdue Bill : 1
Meter Number	: MTR1137707		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32105100005

BC05/330.1/5250/0/22/07-15-2016/34

1,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091854985007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567490

09156100001

Date : 07-15-2016

BC05/330.1/5340/1012651/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0915610000-1

Collection Ref. Code : 1817-95-917-4

Customer Information----------

Name : TIBON,LOLITA (M1) V.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135589	Pole No	:	1012651
Serial No	:	40093511	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	405
Period From	:	06-08-2016	Prev Rdg	:	353
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		391.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.45
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		54.67
CURRENT BILL - JULY 2016		396.35
TOTAL AMOUNT DUE		787.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 306.00

Your monthly electricity consumption chart

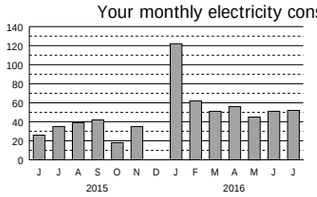

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.35		
Less : VAT	28.18		
Amount Net of VAT	368.17		
Less: BIR 2306	11.95		
BIR 2307	6.87	VATable Sales	368.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.35	VAT Zero Rated Sales	0.00
Add : VAT	28.18	VAT Amount	28.18
TOTAL AMOUNT DUE	377.53	TOTAL SALES	396.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5340/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091854985007

Collection Ref. Code	: 1817-95-917-4	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 0915610000-1		
Customer Name	: TIBON,LOLITA (M1) V.	TOTAL AMOUNT DUE	: 787.42
Meter Number	: MTR1135589		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09156100001 BC05/330.1/5340/0/22/07-15-2016/34 1,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391293229199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39156100008

BILLING STATEMENT

1005567751

Date : 07-15-2016

BC05/330.1/5370/1012651/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3915610000-8

Collection Ref. Code : 1817-95-938-7

Customer Information----------

Name : TIBON,LOLITA (M4) V.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135590	Pole No	:	1012651
Serial No	:	40096160	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	510
Period From	:	06-08-2016	Prev Rdg	:	443
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		700.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 108.60
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.10
CURRENT BILL - JULY 2016		580.60
TOTAL AMOUNT DUE		1,281.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 667.00

Your monthly electricity consumption chart

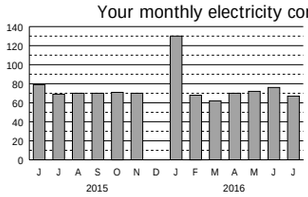

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.60		
Less : VAT	41.67		
Amount Net of VAT	538.93		
Less: BIR 2306	17.62		
BIR 2307	10.14	VATable Sales	538.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.17	VAT Zero Rated Sales	0.00
Add : VAT	41.67	VAT Amount	41.67
TOTAL AMOUNT DUE	552.84	TOTAL SALES	580.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5370/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391293229199

Collection Ref. Code	: 1817-95-938-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 3915610000-8		
Customer Name	: TIBON,LOLITA (M4) V.	TOTAL AMOUNT DUE	: 1,281.51
Meter Number	: MTR1135590		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39156100008

BC05/330.1/5370/0/22/07-15-2016/34

1,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595529400699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569468

59507100002

Date : 07-15-2016

BC05/330.1/5380/1012574/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5950710000-2

Collection Ref. Code : 1831-56-452-1

Customer Information----------

Name : TIBON,LOLITA V

Premise Address : CAMBIOHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076554	Pole No	:	1012574
Serial No	:	40039542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	702
Period From	:	06-08-2016	Prev Rdg	:	670
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	440	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		65.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 65.50	1.31
Sub-Total		- 146.41
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.24
CURRENT BILL - JULY 2016		177.26
TOTAL AMOUNT DUE		242.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 200.00

Your monthly electricity consumption chart

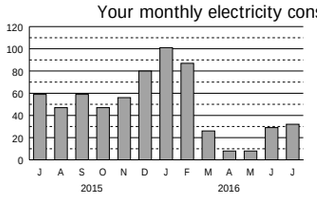

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.26		
Less : VAT	12.25		
Amount Net of VAT	165.01		
Less: BIR 2306	5.24		
BIR 2307	3.00	VATable Sales	165.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.77	VAT Zero Rated Sales	0.00
Add : VAT	12.25	VAT Amount	12.25
TOTAL AMOUNT DUE	169.02	TOTAL SALES	177.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5380/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595529400699

Collection Ref. Code	: 1831-56-452-1	Premise Address	: CAMBIOHAN CONSOLACION		
Account ID	: 5950710000-2				
Customer Name	: TIBON,LOLITA V	TOTAL AMOUNT DUE	: 242.64	Overdue Bill	: 1
Meter Number	: MTR1076554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59507100002 BC05/330.1/5380/0/22/07-15-2016/34 1,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455853195072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564031

45545100005

Date : 07-15-2016

BC05/330.1/5390/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4554510000-5

Collection Ref. Code : 1811-23-239-6

Customer Information----------

Name : LUMAPAS,FILOMENO I.

Premise Address : CASILI,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1136181	Pole No	:	1012553
Serial No	:	85014479	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1874
Period From	:	06-08-2016	Prev Rdg	:	1619
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	180	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		3,161.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.6656/kWh	169.73
System Loss Charge	0.8149/kWh	207.80
Sub-Total		1,674.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,161.50	63.23
Sub-Total		83.32
Government Charges		
Franchise Tax - Local		12.46
Value Added Tax		
Generation		83.91
Transmission		4.33
System Loss		12.52
Distribution		88.16
Others		11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.36
CURRENT BILL - JULY 2016		2,826.97
TOTAL AMOUNT DUE		5,988.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,160.00

Your monthly electricity consumption chart

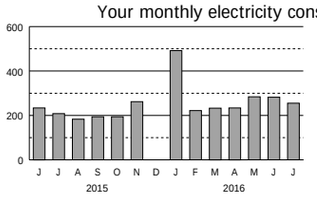

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,826.97		
Less : VAT	200.41		
Amount Net of VAT	2,626.56		
Less: BIR 2306	85.58		
BIR 2307	50.10	VATable Sales	2,626.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,490.88	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,691.29	TOTAL SALES	2,826.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5390/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455853195072

Collection Ref. Code	: 1811-23-239-6	Premise Address	: CASILI,Consolacion		
Account ID	: 4554510000-5				
Customer Name	: LUMAPAS,FILOMENO I.	TOTAL AMOUNT DUE	: 5,988.37	Overdue Bill	: 1
Meter Number	: MTR1136181				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45545100005 BC05/330.1/5390/0/22/07-15-2016/34 1,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902820070537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552728

90256100000

Date : 07-15-2016

BC05/330.1/5410/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025610000-0

Collection Ref. Code : 1817-98-482-9

Customer Information----------

Name : GOLBIN,ELVIRA D.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056603	Pole No	:	1012553
Serial No	:	121450847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1347
Period From	:	06-08-2016	Prev Rdg	:	1161
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	220	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		2,195.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,195.50	43.91
Sub-Total		58.57
Government Charges		
Franchise Tax - Local		8.76
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		242.08
CURRENT BILL - JULY 2016		1,993.78
TOTAL AMOUNT DUE		4,189.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,995.35

Your monthly electricity consumption chart

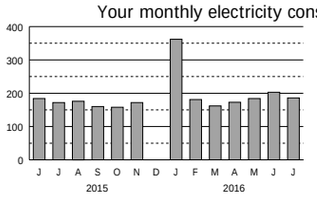

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,993.78		
Less : VAT	144.70		
Amount Net of VAT	1,849.08		
Less: BIR 2306	61.01		
BIR 2307	35.21	VATable Sales	1,849.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,752.86	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,897.56	TOTAL SALES	1,993.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5410/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902820070537

Collection Ref. Code	: 1817-98-482-9	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 9025610000-0				
Customer Name	: GOLBIN,ELVIRA D.	TOTAL AMOUNT DUE	: 4,189.22	Overdue Bill	: 1
Meter Number	: MTR1056603				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90256100000 BC05/330.1/5410/0/22/07-15-2016/34 1,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459674426388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566861

45976100003

Date : 07-15-2016

BC05/330.1/5425/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4597610000-3

Collection Ref. Code : 1829-92-122-3

Customer Information----------

Name : PARAN,FLORO G

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136182	Pole No	:	1012553
Serial No	:	85014482	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	320
Period From	:	06-08-2016	Prev Rdg	:	275
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		287.04
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 562.00	11.24
Sub-Total		- 154.13
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.33
CURRENT BILL - JULY 2016		303.63
TOTAL AMOUNT DUE		590.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 275.00

Your monthly electricity consumption chart

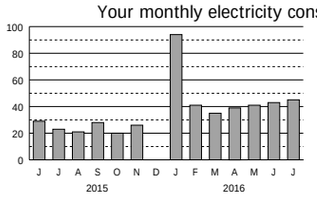

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.63		
Less : VAT	21.60		
Amount Net of VAT	282.03		
Less: BIR 2306	9.18		
BIR 2307	5.21	VATable Sales	282.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.64	VAT Zero Rated Sales	0.00
Add : VAT	21.60	VAT Amount	21.60
TOTAL AMOUNT DUE	289.24	TOTAL SALES	303.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5425/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459674426388

Collection Ref. Code	: 1829-92-122-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 4597610000-3				
Customer Name	: PARAN,FLORO G	TOTAL AMOUNT DUE	: 590.67	Overdue Bill	: 1
Meter Number	: MTR1136182				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45976100003 BC05/330.1/5425/0/22/07-15-2016/34 1,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080788487263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560214

08093684077

Date : 07-15-2016

BC05/330.1/5426/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0809368407-7

Collection Ref. Code : 1861-40-110-8

Customer Information----------

Name : BRIGNAS,EVAFLOR RUBLICA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057776	Pole No	:	1012553
Serial No	:	121542200	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1488
Period From	:	06-08-2016	Prev Rdg	:	1339
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,679.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,679.00	33.58
Sub-Total		45.32
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.86
CURRENT BILL - JULY 2016		1,596.51
TOTAL AMOUNT DUE		3,275.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,606.00

Your monthly electricity consumption chart

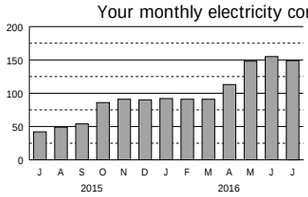

Avg Monthly Usage : 96.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,596.51		
Less : VAT	115.86		
Amount Net of VAT	1,480.65		
Less: BIR 2306	48.87		
BIR 2307	28.19	VATable Sales	1,480.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.59	VAT Zero Rated Sales	0.00
Add : VAT	115.86	VAT Amount	115.86
TOTAL AMOUNT DUE	1,519.45	TOTAL SALES	1,596.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5426/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080788487263

Collection Ref. Code	: 1861-40-110-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0809368407-7				
Customer Name	: BRIGNAS,EVAFLOR RUBLICA	TOTAL AMOUNT DUE	: 3,275.54	Overdue Bill	: 1
Meter Number	: MTR1057776				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08093684077

BC05/330.1/5426/0/22/07-15-2016/34

1,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267125024811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551222

26755100000

Date : 07-15-2016

BC05/330.1/5428/1012553/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675510000-0

Collection Ref. Code : 1811-85-503-2

Customer Information----------

Name : BENARO,EDGAR DEJITO

Premise Address : 639,CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1101408	Pole No	:	1012553
Serial No	:	40050393	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5101
Period From	:	06-08-2016	Prev Rdg	:	4662
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	333	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,729.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,233.11
Transmission Charge	0.3048/kWh	133.81
System Loss Charge	0.8231/kWh	361.34
Sub-Total		2,728.26
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,730.00	94.60
Sub-Total		129.19
Government Charges		
Franchise Tax - Local		20.59
Value Added Tax		
Generation		144.46
Transmission		3.42
System Loss		22.41
Distribution		151.33
Others		17.97
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		569.34
CURRENT BILL - JULY 2016		4,687.90
TOTAL AMOUNT DUE		9,417.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,830.00

Your monthly electricity consumption chart

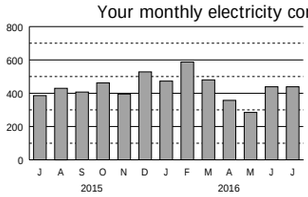

Avg Monthly Usage : 436.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,687.90		
Less : VAT	339.59		
Amount Net of VAT	4,348.31		
Less: BIR 2306	143.19		
BIR 2307	82.78	VATable Sales	4,348.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,122.34	VAT Zero Rated Sales	0.00
Add : VAT	339.59	VAT Amount	339.59
TOTAL AMOUNT DUE	4,461.93	TOTAL SALES	4,687.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5428/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267125024811

Collection Ref. Code	: 1811-85-503-2	Premise Address	: 639,CAMBIOHAN,CASILI		
Account ID	: 2675510000-0				
Customer Name	: BENARO,EDGAR DEJITO	TOTAL AMOUNT DUE	: 9,417.70	Overdue Bill	: 1
Meter Number	: MTR1101408				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26755100000 BC05/330.1/5428/0/22/07-15-2016/34 1,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668052969366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552988

66828100009

Date : 07-15-2016

BC05/330.1/5429/0321793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682810000-9

Collection Ref. Code : 1829-54-863-8

Customer Information----------

Name : BUMARLONG,CONCEPCION V

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137941	Pole No	:	0321793
Serial No	:	40093712	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2019
Period From	:	06-08-2016	Prev Rdg	:	1707
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	150	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,042.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,042.00	80.84
Sub-Total		105.42
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		14.42
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		406.54
CURRENT BILL - JULY 2016		3,348.68
TOTAL AMOUNT DUE		7,390.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,841.00

Your monthly electricity consumption chart

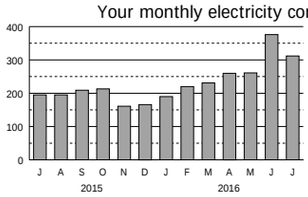

Avg Monthly Usage : 229.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,348.68		
Less : VAT	243.18		
Amount Net of VAT	3,105.50		
Less: BIR 2306	102.54		
BIR 2307	59.14	VATable Sales	3,105.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,943.82	VAT Zero Rated Sales	0.00
Add : VAT	243.18	VAT Amount	243.18
TOTAL AMOUNT DUE	3,187.00	TOTAL SALES	3,348.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5429/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668052969366

Collection Ref. Code	: 1829-54-863-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 6682810000-9				
Customer Name	: BUMARLONG,CONCEPCION V	TOTAL AMOUNT DUE	: 7,390.77	Overdue Bill	: 1
Meter Number	: MTR1137941				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66828100009 BC05/330.1/5429/0/22/07-15-2016/34 1,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259781442691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568428

25984100005

Date : 07-15-2016

BC05/330.1/5430/0321814/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598410000-5

Collection Ref. Code : 1819-99-692-1

Customer Information----------

Name : CABAHUG,ARLYN G

Premise Address : CCF,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077927	Pole No	:	0321814
Serial No	:	40009317	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	338
Period From	:	06-08-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	260	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		445.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 445.50	8.91
Sub-Total		- 161.50
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.65
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		33.53
CURRENT BILL - JULY 2016		212.84
TOTAL AMOUNT DUE		658.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 68.00

Your monthly electricity consumption chart

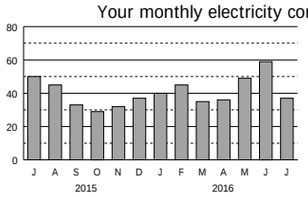

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.84		
Less : VAT	15.01		
Amount Net of VAT	197.83		
Less: BIR 2306	6.40		
BIR 2307	3.60	VATable Sales	197.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.83	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	202.84	TOTAL SALES	212.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5430/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259781442691

Collection Ref. Code	: 1819-99-692-1	Premise Address	: CCF,CASILI,CONSOLACION		
Account ID	: 2598410000-5				
Customer Name	: CABAHUG,ARLYN G	TOTAL AMOUNT DUE	: 658.39	Overdue Bill	: 1
Meter Number	: MTR1077927				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25984100005

BC05/330.1/5430/0/22/07-15-2016/34

1,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938644112995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554454

93884100004

Date : 07-15-2016

BC05/330.1/5470/0321800/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388410000-4

Collection Ref. Code : 1819-82-056-4

Customer Information----------

Name : NARSICO,LUMINADA PENARADA A

Premise Address : CCF HOUSING,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078096	Pole No	:	0321800
Serial No	:	40010109	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3131
Period From	:	06-08-2016	Prev Rdg	:	2759
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	650	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		4,380.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,892.29
Transmission Charge	0.3048/kWh	113.39
System Loss Charge	0.8231/kWh	306.19
Sub-Total		2,311.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,381.00	87.62
Sub-Total		116.94
Government Charges		
Franchise Tax - Local		17.49
Value Added Tax		
Generation		122.42
Transmission		2.90
System Loss		18.99
Distribution		128.33
Others		16.13
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		483.47
CURRENT BILL - JULY 2016		3,981.68
TOTAL AMOUNT DUE		8,362.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,774.00

Your monthly electricity consumption chart

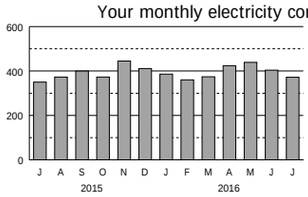

Avg Monthly Usage : 393.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,981.68		
Less : VAT	288.77		
Amount Net of VAT	3,692.91		
Less: BIR 2306	121.75		
BIR 2307	70.31	VATable Sales	3,692.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,500.85	VAT Zero Rated Sales	0.00
Add : VAT	288.77	VAT Amount	288.77
TOTAL AMOUNT DUE	3,789.62	TOTAL SALES	3,981.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5470/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938644112995

Collection Ref. Code	: 1819-82-056-4	Premise Address	: CCF HOUSING,CASILI,CONSOLACION		
Account ID	: 9388410000-4				
Customer Name	: NARSICO,LUMINADA PENARADA A	TOTAL AMOUNT DUE	: 8,362.55	Overdue Bill	: 1
Meter Number	: MTR1078096				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93884100004

BC05/330.1/5470/0/22/07-15-2016/34

1,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204221495243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554271

20425401542

Date : 07-15-2016

BC05/330.1/5501/0321793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2042540154-2

Collection Ref. Code : 1855-28-977-6

Customer Information----------

Name : GONATO,CARINA INTUD

Premise Address : DOVE STREET,DE PAUL SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040193	Pole No	:	0321793
Serial No	:	126813879	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36573
Period From	:	06-08-2016	Prev Rdg	:	34417
No of Days	:	30	Diff Rdg	:	2156
Avg kWh/day	:	71.87	Registered	:	2156
Conn Load	:	4860	Billed kWh	:	2156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		23,418.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,967.14
Transmission Charge	0.6656/kWh	1,435.03
System Loss Charge	0.8149/kWh	1,756.92
Sub-Total		14,159.09
Distribution Charges		
Distribution Charge	1.7506/kWh	3,774.29
Supply Charge	0.4118/kWh	887.84
Metering Charge	0.6989/kWh	1,506.83
	5.00/month	5.00
Sub-Total		6,173.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	169.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Surcharge	0.02 of 23,418.50	468.37
Sub-Total		638.26
Government Charges		
Franchise Tax - Local		104.86
Value Added Tax		
Generation		709.50
Transmission		36.62
System Loss		105.81
Distribution		740.88
Others		89.17
Universal Charge		
Missionary Electrification	0.1561/kWh	336.55
Environmental Charge	0.0025/kWh	5.39
NPC Stranded Contract Costs	0.1938/kWh	417.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	267.34
Sub-Total		2,813.95
CURRENT BILL - JULY 2016		23,785.26
TOTAL AMOUNT DUE		47,203.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 40,450.79

Your monthly electricity consumption chart

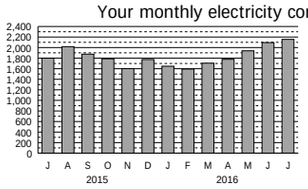

Avg Monthly Usage : 1,828.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,785.26		
Less : VAT	1,681.98		
Amount Net of VAT	22,103.28		
Less: BIR 2306	718.30		
BIR 2307	421.52	VATable Sales	22,103.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,963.46	VAT Zero Rated Sales	0.00
Add : VAT	1,681.98	VAT Amount	1,681.98
TOTAL AMOUNT DUE	22,645.44	TOTAL SALES	23,785.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5501/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204221495243

Collection Ref. Code	: 1855-28-977-6	Premise Address	: DOVE STREET,DE PAUL SUBDIVISION,CASILI,CONSOLACION
Account ID	: 2042540154-2		
Customer Name	: GONATO,CARINA INTUD	TOTAL AMOUNT DUE	: 47,203.61 Overdue Bill : 1
Meter Number	: MTR1040193		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20425401542 BC05/330.1/5501/0/22/07-15-2016/34 1,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660692364469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567853

66002967728

Date : 07-15-2016

BC05/330.1/5502/0321793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6600296772-8

Collection Ref. Code : 1859-76-854-7

Customer Information----------

Name : GONATO,CARINA INTUD

Premise Address : M1 DOVE STREET,DE PAUL SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040191	Pole No	:	0321793
Serial No	:	126813881	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26675
Period From	:	06-08-2016	Prev Rdg	:	24883
No of Days	:	30	Diff Rdg	:	1792
Avg kWh/day	:	59.73	Registered	:	1792
Conn Load	:	4860	Billed kWh	:	1792

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,256.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,115.55
Transmission Charge	0.3048/kWh	546.20
System Loss Charge	0.8231/kWh	1,475.00
Sub-Total		11,136.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,137.08
Supply Charge	0.4118/kWh	737.95
Metering Charge	0.6989/kWh	1,252.43
	5.00/month	5.00
Sub-Total		5,132.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	141.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.18
Surcharge	0.02 of 23,256.50	465.13
Sub-Total		606.34
Government Charges		
Franchise Tax - Local		84.38
Value Added Tax		
Generation		589.72
Transmission		13.94
System Loss		91.51
Distribution		615.90
Others		82.89
Universal Charge		
Missionary Electrification	0.1561/kWh	279.74
Environmental Charge	0.0025/kWh	4.48
NPC Stranded Contract Costs	0.1938/kWh	347.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	222.21
Sub-Total		2,332.06
CURRENT BILL - JULY 2016		19,207.61
TOTAL AMOUNT DUE		42,464.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 34,996.67

Your monthly electricity consumption chart

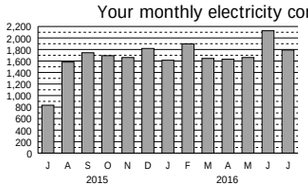

Avg Monthly Usage : 1,669.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,207.61		
Less : VAT	1,393.96		
Amount Net of VAT	17,813.65		
Less: BIR 2306	587.75		
BIR 2307	339.20	VATable Sales	17,813.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,886.70	VAT Zero Rated Sales	0.00
Add : VAT	1,393.96	VAT Amount	1,393.96
TOTAL AMOUNT DUE	18,280.66	TOTAL SALES	19,207.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5502/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660692364469

Collection Ref. Code	: 1859-76-854-7	Premise Address	: M1 DOVE STREET,DE PAUL SUBDIVISION,CASILI, CONSOLACION
Account ID	: 6600296772-8		
Customer Name	: GONATO,CARINA INTUD	TOTAL AMOUNT DUE	: 42,464.14 Overdue Bill : 1
Meter Number	: MTR1040191		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66002967728

BC05/330.1/5502/0/22/07-15-2016/34

1,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619805961676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564296

61965100003

Date : 07-15-2016

BC05/330.1/5540/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6196510000-3

Collection Ref. Code : 1813-45-995-9

Customer Information----------

Name : EBRADO,CIRILO A.

Premise Address : HILLTOP,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137025	Pole No	:	0321730
Serial No	:	85000447	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	917
Period From	:	06-08-2016	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	320	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,411.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,836.00	56.72
Sub-Total		65.70
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		152.36
CURRENT BILL - JULY 2016		1,257.73
TOTAL AMOUNT DUE		2,668.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,425.00

Your monthly electricity consumption chart

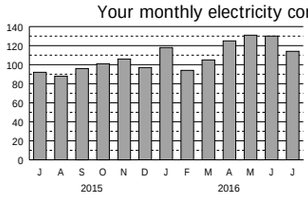

Avg Monthly Usage : 107.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.73		
Less : VAT	92.52		
Amount Net of VAT	1,165.21		
Less: BIR 2306	39.01		
BIR 2307	22.22	VATable Sales	1,165.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.98	VAT Zero Rated Sales	0.00
Add : VAT	92.52	VAT Amount	92.52
TOTAL AMOUNT DUE	1,196.50	TOTAL SALES	1,257.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5540/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619805961676

Collection Ref. Code	: 1813-45-995-9	Premise Address	: HILLTOP,CASILI,CONSOLACION		
Account ID	: 6196510000-3				
Customer Name	: EBRADO,CIRILO A.	TOTAL AMOUNT DUE	: 2,668.84	Overdue Bill	: 1
Meter Number	: MTR1137025				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61965100003 BC05/330.1/5540/0/22/07-15-2016/34 1,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629241224137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570245

62994100006

Date : 07-15-2016

BC05/330.1/5550/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299410000-6

Collection Ref. Code : 1821-30-245-1

Customer Information----------

Name : ARARAO,JUNA C

Premise Address : CCF,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137967	Pole No	:	0321730
Serial No	:	40092895	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	303
Period From	:	06-08-2016	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	534	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		429.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 95.63
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.35
CURRENT BILL - JULY 2016		687.51
TOTAL AMOUNT DUE		1,116.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 264.00

Your monthly electricity consumption chart

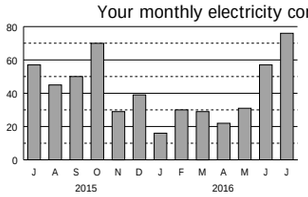

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.51		
Less : VAT	49.14		
Amount Net of VAT	638.37		
Less: BIR 2306	20.78		
BIR 2307	12.04	VATable Sales	638.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.55	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	654.69	TOTAL SALES	687.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5550/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629241224137

Collection Ref. Code	: 1821-30-245-1	Premise Address	: CCF,CASILI,CONSOLACION		
Account ID	: 6299410000-6				
Customer Name	: ARARAO,JUNA C	TOTAL AMOUNT DUE	: 1,116.87	Overdue Bill	: 1
Meter Number	: MTR1137967				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62994100006 BC05/330.1/5550/0/22/07-15-2016/34 1,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013462458863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558986

01366100004

Date : 07-15-2016

BC05/330.1/5580/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136610000-4

Collection Ref. Code : 1819-41-710-7

Customer Information----------

Name : BAYLOSIS,NARCISA J

Premise Address : CCF,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137966	Pole No	:	0321730
Serial No	:	40093864	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2217
Period From	:	06-08-2016	Prev Rdg	:	1978
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	740	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		2,847.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,847.00	56.94
Sub-Total		75.77
Government Charges		
Franchise Tax - Local		11.25
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		310.95
CURRENT BILL - JULY 2016		2,560.89
TOTAL AMOUNT DUE		5,407.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 6,067.18

Your monthly electricity consumption chart

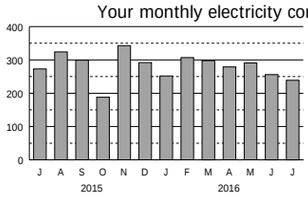

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,560.89		
Less : VAT	185.82		
Amount Net of VAT	2,375.07		
Less: BIR 2306	78.35		
BIR 2307	45.22	VATable Sales	2,375.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,251.50	VAT Zero Rated Sales	0.00
Add : VAT	185.82	VAT Amount	185.82
TOTAL AMOUNT DUE	2,437.32	TOTAL SALES	2,560.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5580/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013462458863

Collection Ref. Code	: 1819-41-710-7	Premise Address	: CCF,CASILI,CONSOLACION		
Account ID	: 0136610000-4				
Customer Name	: BAYLOSIS,NARCISA J	TOTAL AMOUNT DUE	: 5,407.94	Overdue Bill	: 1
Meter Number	: MTR1137966				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01366100004 BC05/330.1/5580/0/22/07-15-2016/34 1,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603686137760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553018

60366100000

Date : 07-15-2016

BC05/330.1/5610/0321793/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036610000-0

Collection Ref. Code : 1819-41-587-2

Customer Information----------

Name : OUANO,CHERYL (M1) Z

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137943	Pole No	:	0321793
Serial No	:	40093835	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2426
Period From	:	06-08-2016	Prev Rdg	:	2162
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	1024	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		3,935.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,935.50	78.71
Sub-Total		99.52
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		345.38
CURRENT BILL - JULY 2016		2,845.98
TOTAL AMOUNT DUE		6,781.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,653.91

Your monthly electricity consumption chart

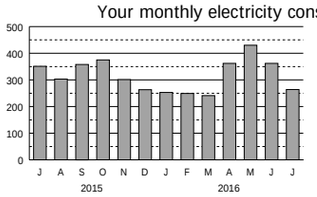

Avg Monthly Usage : 316.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,845.98		
Less : VAT	207.11		
Amount Net of VAT	2,638.87		
Less: BIR 2306	87.32		
BIR 2307	50.26	VATable Sales	2,638.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,501.29	VAT Zero Rated Sales	0.00
Add : VAT	207.11	VAT Amount	207.11
TOTAL AMOUNT DUE	2,708.40	TOTAL SALES	2,845.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5610/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603686137760

Collection Ref. Code	: 1819-41-587-2	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 6036610000-0				
Customer Name	: OUANO,CHERYL (M1) Z	TOTAL AMOUNT DUE	: 6,781.23	Overdue Bill	: 1
Meter Number	: MTR1137943				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60366100000 BC05/330.1/5610/0/22/07-15-2016/34 1,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908318344535
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556023

90818100001

Date : 07-15-2016

BC05/330.1/5630/0321975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081810000-1

Collection Ref. Code : 1829-41-935-8

Customer Information----------

Name : MALINAO,CECILIA S

Premise Address : 27 DOVE ST. DE PAUL REAL HOMES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137726	Pole No	:	0321975
Serial No	:	40076072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	602
Period From	:	06-08-2016	Prev Rdg	:	511
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		931.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 22.90
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.89
CURRENT BILL - JULY 2016		921.90
TOTAL AMOUNT DUE		1,853.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 857.00

Your monthly electricity consumption chart

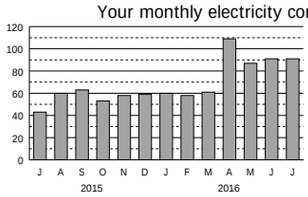

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.90		
Less : VAT	66.50		
Amount Net of VAT	855.40		
Less: BIR 2306	28.07		
BIR 2307	16.24	VATable Sales	855.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.09	VAT Zero Rated Sales	0.00
Add : VAT	66.50	VAT Amount	66.50
TOTAL AMOUNT DUE	877.59	TOTAL SALES	921.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5630/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908318344535

Collection Ref. Code	: 1829-41-935-8	Premise Address	: 27 DOVE ST. DE PAUL REAL HOMES,CASILI,CONSOLACION
Account ID	: 9081810000-1		
Customer Name	: MALINAO,CECILIA S	TOTAL AMOUNT DUE	: 1,853.72
Meter Number	: MTR1137726	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

90818100001

BC05/330.1/5630/0/22/07-15-2016/34

1,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243788500408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557961

24366100006

Date : 07-15-2016

BC05/330.1/5640/0321975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2436610000-6

Collection Ref. Code : 1819-48-233-2

Customer Information----------

Name : DUMABOK,MIRASOL O

Premise Address : HILLTOP,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137725	Pole No	:	0321975
Serial No	:	40094539	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	458
Period From	:	06-08-2016	Prev Rdg	:	389
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	380	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		547.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 115.29
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.92
CURRENT BILL - JULY 2016		593.86
TOTAL AMOUNT DUE		1,141.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 430.00

Your monthly electricity consumption chart

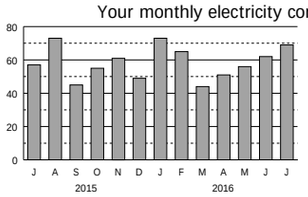

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.86		
Less : VAT	42.47		
Amount Net of VAT	551.39		
Less: BIR 2306	17.96		
BIR 2307	10.37	VATable Sales	551.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.06	VAT Zero Rated Sales	0.00
Add : VAT	42.47	VAT Amount	42.47
TOTAL AMOUNT DUE	565.53	TOTAL SALES	593.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5640/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243788500408

Collection Ref. Code	: 1819-48-233-2	Premise Address	: HILLTOP,CASILI,CONSOLACION		
Account ID	: 2436610000-6				
Customer Name	: DUMABOK,MIRASOL O	TOTAL AMOUNT DUE	: 1,141.65	Overdue Bill	: 1
Meter Number	: MTR1137725				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24366100006

BC05/330.1/5640/0/22/07-15-2016/34

1,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072960965933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554825

07256100004

Date : 07-15-2016

BC05/330.1/5660/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725610000-4

Collection Ref. Code : 1819-25-569-7

Customer Information----------

Name : DUMABOK,MILVEN G.

Premise Address : ` DEPAUL HOMES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137026	Pole No	:	0321730
Serial No	:	84442774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	742
Period From	:	06-08-2016	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	414	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		884.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		- 36.77
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 0.84
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		108.63
CURRENT BILL - JULY 2016		866.47
TOTAL AMOUNT DUE		1,751.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,250.00

Your monthly electricity consumption chart

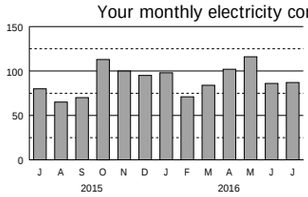

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	866.47		
Less : VAT	63.39		
Amount Net of VAT	803.08		
Less: BIR 2306	26.77		
BIR 2307	15.23	VATable Sales	803.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.08	VAT Zero Rated Sales	0.00
Add : VAT	63.39	VAT Amount	63.39
TOTAL AMOUNT DUE	824.47	TOTAL SALES	866.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5660/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072960965933

Collection Ref. Code	: 1819-25-569-7	Premise Address	: ` DEPAUL HOMES,CASILI,CONSOLACION
Account ID	: 0725610000-4		
Customer Name	: DUMABOK,MILVEN G.	TOTAL AMOUNT DUE	: 1,751.02 Overdue Bill : 1
Meter Number	: MTR1137026		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07256100004 BC05/330.1/5660/0/22/07-15-2016/34 1,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063542605857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570047

06303140757

Date : 07-15-2016

BC05/330.1/5671/0321975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630314075-7

Collection Ref. Code : 1855-83-095-7

Customer Information----------

Name : OQUIANA,LANIE DUMABOK

Premise Address : 47-DOVE ST.,DE PAUL,CASILI, CONSOLACION

TIN : 236-855-390-000

Metering Information----------

Meter No	:	MTR1005523	Pole No	:	0321975
Serial No	:	121517126	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	281
Period From	:	06-08-2016	Prev Rdg	:	221
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	227	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		452.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 452.50	9.05
Sub-Total		- 155.82
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.02
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		63.01
CURRENT BILL - JULY 2016		456.76
TOTAL AMOUNT DUE		909.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 278.94

Your monthly electricity consumption chart

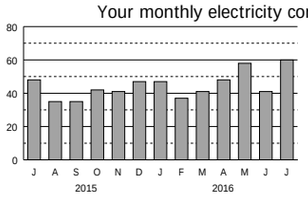

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.76		
Less : VAT	32.45		
Amount Net of VAT	424.31		
Less: BIR 2306	13.76		
BIR 2307	7.91	VATable Sales	424.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.64	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	435.09	TOTAL SALES	456.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5671/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063542605857

Collection Ref. Code	: 1855-83-095-7	Premise Address	: 47-DOVE ST.,DE PAUL,CASILI, CONSOLACION		
Account ID	: 0630314075-7				
Customer Name	: OQUIANA,LANIE DUMABOK	TOTAL AMOUNT DUE	: 909.19	Overdue Bill	: 1
Meter Number	: MTR1005523				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06303140757

BC05/330.1/5671/0/22/07-15-2016/34

1,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779023487369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559024

77918100007

Date : 07-15-2016

BC05/330.1/5710/0321730/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7791810000-7

Collection Ref. Code : 1835-89-623-5

Customer Information----------

Name : SOTTO,CELEDONIA T

Premise Address : CCF HOUSING CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137951	Pole No	:	0321730
Serial No	:	40093950	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	797
Period From	:	06-08-2016	Prev Rdg	:	680
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		1,356.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,356.50	27.13
Sub-Total		36.35
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.45
CURRENT BILL - JULY 2016		1,255.69
TOTAL AMOUNT DUE		2,612.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,361.00

Your monthly electricity consumption chart

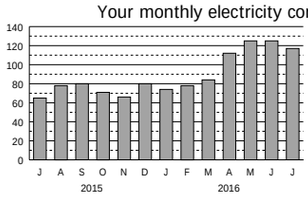

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,255.69		
Less : VAT	91.19		
Amount Net of VAT	1,164.50		
Less: BIR 2306	38.44		
BIR 2307	22.18	VATable Sales	1,164.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.88	VAT Zero Rated Sales	0.00
Add : VAT	91.19	VAT Amount	91.19
TOTAL AMOUNT DUE	1,195.07	TOTAL SALES	1,255.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5710/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779023487369

Collection Ref. Code	: 1835-89-623-5	Premise Address	: CCF HOUSING CASILI,,CONSOLACION
Account ID	: 7791810000-7		
Customer Name	: SOTTO,CELEDONIA T	TOTAL AMOUNT DUE	: 2,612.12
Meter Number	: MTR1137951		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77918100007

BC05/330.1/5710/0/22/07-15-2016/34

1,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289405451813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566539

28918100000

Date : 07-15-2016

BC05/330.1/5730/0321975/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2891810000-0

Collection Ref. Code : 1835-90-020-8

Customer Information----------

Name : MALAZARTE,JOSE D JR

Premise Address : CCF HOUSING, CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137259	Pole No	:	0321975
Serial No	:	40093764	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3106
Period From	:	06-08-2016	Prev Rdg	:	2708
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	1000	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		4,818.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,818.50	96.37
Sub-Total		127.73
Government Charges		
Franchise Tax - Local		18.72
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		17.57
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		517.56
CURRENT BILL - JULY 2016		4,262.54
TOTAL AMOUNT DUE		9,080.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,470.00

Your monthly electricity consumption chart

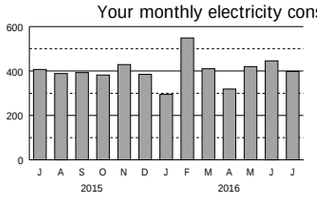

Avg Monthly Usage : 401.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,262.54		
Less : VAT	309.23		
Amount Net of VAT	3,953.31		
Less: BIR 2306	130.39		
BIR 2307	75.27	VATable Sales	3,953.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,747.65	VAT Zero Rated Sales	0.00
Add : VAT	309.23	VAT Amount	309.23
TOTAL AMOUNT DUE	4,056.88	TOTAL SALES	4,262.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5730/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289405451813

Collection Ref. Code	: 1835-90-020-8	Premise Address	: CCF HOUSING, CASILI,,CONSOLACION		
Account ID	: 2891810000-0				
Customer Name	: MALAZARTE,JOSE D JR	TOTAL AMOUNT DUE	: 9,080.90	Overdue Bill	: 1
Meter Number	: MTR1137259				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28918100000 BC05/330.1/5730/0/22/07-15-2016/34 1,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780275210318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559560

78048100008

Date : 07-15-2016

BC05/330.1/5740/0321842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7804810000-8

Collection Ref. Code : 1841-74-392-5

Customer Information----------

Name : CATARIG,SOCELIN J

Premise Address : BLK34 FALCON ST.,DE PAUL REAL HOMES SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1138616	Pole No	:	0321842
Serial No	:	85012439	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	935
Period From	:	06-08-2016	Prev Rdg	:	819
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1010	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		1,398.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,398.00	27.96
Sub-Total		37.10
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.28
CURRENT BILL - JULY 2016		1,246.20
TOTAL AMOUNT DUE		2,644.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,306.00

Your monthly electricity consumption chart

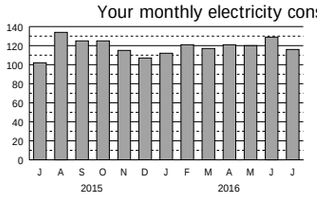

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.20		
Less : VAT	90.55		
Amount Net of VAT	1,155.65		
Less: BIR 2306	38.18		
BIR 2307	22.01	VATable Sales	1,155.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.46	VAT Zero Rated Sales	0.00
Add : VAT	90.55	VAT Amount	90.55
TOTAL AMOUNT DUE	1,186.01	TOTAL SALES	1,246.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5740/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780275210318

Collection Ref. Code	: 1841-74-392-5	Premise Address	: BLK34 FALCON ST.,DE PAUL REAL HOMES SUBD,CASILI,CONSOLACION		
Account ID	: 7804810000-8				
Customer Name	: CATARIG,SOCELIN J	TOTAL AMOUNT DUE	: 2,644.22	Overdue Bill	: 1
Meter Number	: MTR1138616				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78048100008

BC05/330.1/5740/0/22/07-15-2016/34

1,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030341576591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569652

03005100007

Date : 07-15-2016

BC05/330.1/5760/1050324/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300510000-7

Collection Ref. Code : 1821-36-701-4

Customer Information----------

Name : DUMORAN,MA VILMA P

Premise Address : FALCON ST,HILLTOP,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056604	Pole No	:	1050324
Serial No	:	121450845	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2781
Period From	:	06-08-2016	Prev Rdg	:	2337
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	2898	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		8,606.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.3048/kWh	135.33
System Loss Charge	0.8231/kWh	365.46
Sub-Total		2,759.33
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	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,113.50	102.27
Sub-Total		137.25
Government Charges		
Franchise Tax - Local		20.86
Value Added Tax		
Generation		146.11
Transmission		3.46
System Loss		22.68
Distribution		153.05
Others		18.97
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		576.66
CURRENT BILL - JULY 2016		4,748.66
Debit Adjustments		69.85
Payment Arrangement		3,492.69
TOTAL AMOUNT DUE		16,917.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 5,000.00

Your monthly electricity consumption chart

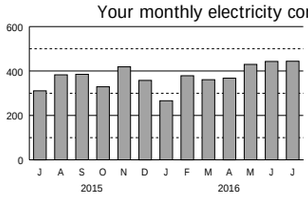

Avg Monthly Usage : 375.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,748.66		
Less : VAT	344.27		
Amount Net of VAT	4,404.39		
Less: BIR 2306	145.19		
BIR 2307	83.86	VATable Sales	4,404.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,175.34	VAT Zero Rated Sales	0.00
Add : VAT	344.27	VAT Amount	344.27
TOTAL AMOUNT DUE	4,519.61	TOTAL SALES	4,748.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5760/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030341576591

Collection Ref. Code	: 1821-36-701-4	Premise Address	: FALCON ST,HILLTOP,CONSOLACION
Account ID	: 0300510000-7		
Customer Name	: DUMORAN,MA VILMA P	TOTAL AMOUNT DUE	: 16,917.28 Overdue Bill : 1
Meter Number	: MTR1056604		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03005100007 BC05/330.1/5760/0/22/07-15-2016/34 1,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987208980016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564998

98784100004

Date : 07-15-2016

BC05/330.1/5790/0321842/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9878410000-4

Collection Ref. Code : 1819-77-194-6

Customer Information----------

Name : PRADO,RAUL DEL S

Premise Address : DE PAUL REAL HOME SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130309	Pole No	:	0321842
Serial No	:	40080886	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2215
Period From	:	06-08-2016	Prev Rdg	:	1921
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	400	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		3,738.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,738.00	74.76
Sub-Total		97.93
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		382.93
CURRENT BILL - JULY 2016		3,154.21
TOTAL AMOUNT DUE		6,892.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,429.00

Your monthly electricity consumption chart

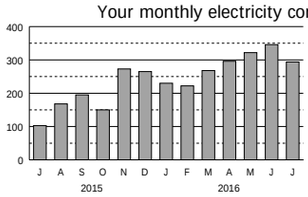

Avg Monthly Usage : 240.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.21		
Less : VAT	229.00		
Amount Net of VAT	2,925.21		
Less: BIR 2306	96.56		
BIR 2307	55.70	VATable Sales	2,925.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,772.95	VAT Zero Rated Sales	0.00
Add : VAT	229.00	VAT Amount	229.00
TOTAL AMOUNT DUE	3,001.95	TOTAL SALES	3,154.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5790/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987208980016

Collection Ref. Code	: 1819-77-194-6	Premise Address	: DE PAUL REAL HOME SUBD.,CASILI,CONSOLACION		
Account ID	: 9878410000-4				
Customer Name	: PRADO,RAUL DEL S	TOTAL AMOUNT DUE	: 6,892.21	Overdue Bill	: 1
Meter Number	: MTR1130309				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98784100004 BC05/330.1/5790/0/22/07-15-2016/34 1,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723807929172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567845

72338100000

Date : 07-15-2016

BC05/330.1/5890/1012581/34

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7233810000-0

Collection Ref. Code : 1837-57-440-5

Customer Information----------

Name : BENTOY,OLGA J.

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136855	Pole No	:	1012581
Serial No	:	84450013	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1268
Period From	:	06-08-2016	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	200	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		2,639.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		68.72
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		263.50
CURRENT BILL - JULY 2016		2,170.57
TOTAL AMOUNT DUE		4,810.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,530.00

Your monthly electricity consumption chart

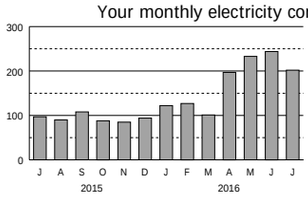

Avg Monthly Usage : 137.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,170.57		
Less : VAT	157.72		
Amount Net of VAT	2,012.85		
Less: BIR 2306	66.49		
BIR 2307	38.33	VATable Sales	2,012.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.03	VAT Zero Rated Sales	0.00
Add : VAT	157.72	VAT Amount	157.72
TOTAL AMOUNT DUE	2,065.75	TOTAL SALES	2,170.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/5890/0/22/07-15-2016/34

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723807929172

Collection Ref. Code	: 1837-57-440-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7233810000-0				
Customer Name	: BENTOY,OLGA J.	TOTAL AMOUNT DUE	: 4,810.41	Overdue Bill	: 1
Meter Number	: MTR1136855				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72338100000

BC05/330.1/5890/0/22/07-15-2016/34

1,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399724148628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572422

39942100007

Date : 07-15-2016

BC05/325.4/70350/0596930/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994210000-7

Collection Ref. Code : 1829-29-695-7

Customer Information----------

Name : MUN OF CONSOLACION POL OUTPOST

Premise Address : CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	214307WS6	Pole No	:	0596930
Serial No	:	44643023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2125
Period From	:	06-08-2016	Prev Rdg	:	95
No of Days	:	30	Diff Rdg	:	2030
Avg kWh/day	:	67.67	Registered	:	2030
Conn Load	:	150	Billed kWh	:	2030

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,365.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,326.20
Transmission Charge	0.3048/kWh	618.74
System Loss Charge	0.8231/kWh	1,670.89
Sub-Total		12,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	3,553.72
Supply Charge	0.4118/kWh	835.95
Metering Charge	0.6989/kWh	1,418.77
	5.00/month	5.00
Sub-Total		5,813.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	159.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 36,331.00	726.62
Sub-Total		886.58
Government Charges		
Franchise Tax - Local		96.58
Value Added Tax		
Generation		668.04
Transmission		15.79
System Loss		103.67
Distribution		697.61
Others		117.98
Universal Charge		
Missionary Electrification	0.1561/kWh	316.88
Environmental Charge	0.0025/kWh	5.08
NPC Stranded Contract Costs	0.1938/kWh	393.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	251.72
Sub-Total		2,666.76
CURRENT BILL - JULY 2016		21,982.61
TOTAL AMOUNT DUE		36,348.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 21,965.39

Your monthly electricity consumption chart

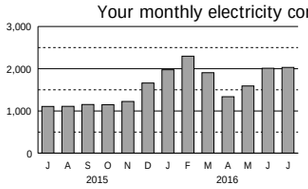

Avg Monthly Usage : 1,580.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,982.61		
Less : VAT	1,603.09		
Amount Net of VAT	20,379.52		
Less: BIR 2306	675.84		
BIR 2307	388.25	VATable Sales	20,379.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,315.43	VAT Zero Rated Sales	0.00
Add : VAT	1,603.09	VAT Amount	1,603.09
TOTAL AMOUNT DUE	20,918.52	TOTAL SALES	21,982.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/70350/0/22/07-15-2016/35

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. : 399724148628

Collection Ref. Code	: 1829-29-695-7	Premise Address	: CONSOLACION CEBU		
Account ID	: 3994210000-7				
Customer Name	: MUN OF CONSOLACION POL OUTPOST	TOTAL AMOUNT DUE	: 36,348.25	Overdue Bill	: 1
Meter Number	: 214307WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39942100007

BC05/325.4/70350/0/22/07-15-2016/35

1,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162314379998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569442

16226200000

Date : 07-15-2016

BC05/325.5/70360/0300423/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622620000-0

Collection Ref. Code : 1829-27-629-8

Customer Information----------

Name : JB ORCHID PHARMACEUTICALS

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124980	Pole No	:	0300423
Serial No	:	84449596	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35517
Period From	:	06-08-2016	Prev Rdg	:	31869
No of Days	:	30	Diff Rdg	:	3648
Avg kWh/day	:	121.60	Registered	:	3648
Conn Load	:	14686	Billed kWh	:	3648

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		44,714.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,556.65
Transmission Charge	0.6656/kWh	2,428.11
System Loss Charge	0.8149/kWh	2,972.76
Sub-Total		23,957.52
Distribution Charges		
Distribution Charge	1.7506/kWh	6,386.19
Supply Charge	0.4118/kWh	1,502.25
Metering Charge	0.6989/kWh	2,549.59
	5.00/month	5.00
Sub-Total		10,443.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	287.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.36
Surcharge	0.02 of 44,715.00	894.30
Sub-Total		1,181.76
Government Charges		
Franchise Tax - Local		177.91
Value Added Tax		
Generation		1,200.49
Transmission		61.96
System Loss		179.01
Distribution		1,253.16
Others		163.16
Universal Charge		
Missionary Electrification	0.1561/kWh	569.45
Environmental Charge	0.0025/kWh	9.12
NPC Stranded Contract Costs	0.1938/kWh	706.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	452.35
Sub-Total		4,773.59
CURRENT BILL - JULY 2016		40,355.90
TOTAL AMOUNT DUE		85,070.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 90,340.00

Your monthly electricity consumption chart

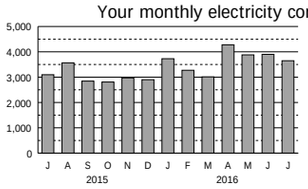

Avg Monthly Usage : 3,376.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,355.90		
Less : VAT	2,857.78		
Amount Net of VAT	37,498.12		
Less: BIR 2306	1,220.33		
BIR 2307	715.20	VATable Sales	37,498.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,562.59	VAT Zero Rated Sales	0.00
Add : VAT	2,857.78	VAT Amount	2,857.78
TOTAL AMOUNT DUE	38,420.37	TOTAL SALES	40,355.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/70360/0/22/07-15-2016/35

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. : 162314379998

Collection Ref. Code	: 1829-27-629-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 1622620000-0				
Customer Name	: JB ORCHID PHARMACEUTICALS	TOTAL AMOUNT DUE	: 85,070.71	Overdue Bill	: 1
Meter Number	: MTR1124980				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16226200000 BC05/325.5/70360/0/22/07-15-2016/35 1,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983429368159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562353

98366100000

Date : 07-15-2016

BC05/330.1/70281/0327206/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9836610000-0

Collection Ref. Code : 1819-56-056-2

Customer Information----------

Name : ALILIN,BENEDICTO JR (M-6) P

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

Billing Address : c/o Mercedes Sanchez, Poblacion,,Consolacion, Cebu, Ref.# 4687610000

TIN :

Metering Information----------

Meter No	:	MTR1117837	Pole No	:	0327206
Serial No	:	40052009	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1189
Period From	:	06-08-2016	Prev Rdg	:	1126
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		945.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 96.45
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.33
CURRENT BILL - JULY 2016		552.67
TOTAL AMOUNT DUE		1,497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,012.00

Your monthly electricity consumption chart

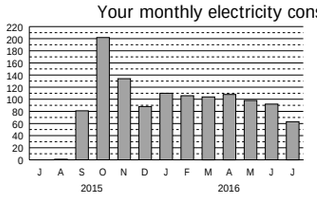

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.67		
Less : VAT	39.91		
Amount Net of VAT	512.76		
Less: BIR 2306	16.87		
BIR 2307	9.65	VATable Sales	512.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.24	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	526.15	TOTAL SALES	552.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/70281/0/10/07-15-2016/35

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. : 983429368159

Collection Ref. Code	: 1819-56-056-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 9836610000-0		
Customer Name	: ALILIN,BENEDICTO JR (M-6) P	Billing Address	: c/o Mercedes Sanchez, Poblacion,,Consolacion, Cebu, Ref.# 4687610000
Meter Number	: MTR1117837		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 1,497.97 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

98366100000 BC05/330.1/70281/0/10/07-15-2016/35 1,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091166260073

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568087

09196100003

Date : 07-15-2016

BC05/330.1/70286/0327206/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0919610000-3

Collection Ref. Code : 1831-29-509-1

Customer Information----------

Name : ALILIN,BENEDICTO P JR

Premise Address : CAMBIOHAN CASILI,CONSOLACION

Billing Address : c/o Mercedes Sanchez, Poblacion,,Consolacion, Cebu, Ref.# 4687610000

TIN :

Metering Information----------

Meter No	:	MTR1045848	Pole No	:	0327206
Serial No	:	121754544	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	669
Period From	:	06-08-2016	Prev Rdg	:	579
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		857.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		- 47.47
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 2.01
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		111.14
CURRENT BILL - JULY 2016		885.50
TOTAL AMOUNT DUE		1,742.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 878.00

Your monthly electricity consumption chart

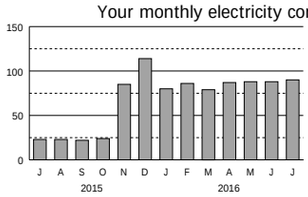

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	885.50		
Less : VAT	64.39		
Amount Net of VAT	821.11		
Less: BIR 2306	27.19		
BIR 2307	15.56	VATable Sales	821.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.36	VAT Zero Rated Sales	0.00
Add : VAT	64.39	VAT Amount	64.39
TOTAL AMOUNT DUE	842.75	TOTAL SALES	885.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/70286/0/10/07-15-2016/35

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. : 091166260073

Collection Ref. Code	: 1831-29-509-1	Premise Address	: CAMBIOHAN CASILI,CONSOLACION
Account ID	: 0919610000-3		
Customer Name	: ALILIN,BENEDICTO P JR	Billing Address	: c/o Mercedes Sanchez, Poblacion,,Consolacion, Cebu, Ref.# 4687610000
Meter Number	: MTR1045848		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 1,742.78 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

09196100003 BC05/330.1/70286/0/10/07-15-2016/35 1,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362109208001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569412

36295100006

Date : 07-15-2016

BC05/330.1/70287/0325243/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629510000-6

Collection Ref. Code : 1813-86-680-5

Customer Information----------

Name : ALILIN,BENEDICTO JR (M2) P.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

Billing Address : C/O MERCEDEZ SANCHEZ,Poblacion Consolacion Cebu, Reference# 4687610000,Poblacion Consolacion Cebu

TIN :

Metering Information----------

Meter No	:	MTR1069874	Pole No	:	0325243
Serial No	:	125281635	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2331
Period From	:	06-08-2016	Prev Rdg	:	2178
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	740	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		1,601.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		198.69
CURRENT BILL - JULY 2016		1,636.39
TOTAL AMOUNT DUE		3,238.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,478.00

Your monthly electricity consumption chart

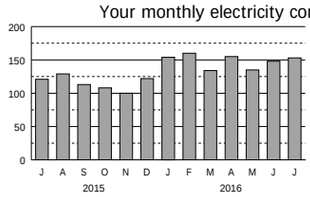

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,636.39		
Less : VAT	118.62		
Amount Net of VAT	1,517.77		
Less: BIR 2306	50.02		
BIR 2307	28.90	VATable Sales	1,517.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,438.85	VAT Zero Rated Sales	0.00
Add : VAT	118.62	VAT Amount	118.62
TOTAL AMOUNT DUE	1,557.47	TOTAL SALES	1,636.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/70287/0/22/07-15-2016/35

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. : 362109208001

Collection Ref. Code	: 1813-86-680-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 3629510000-6		
Customer Name	: ALILIN,BENEDICTO JR (M2) P.	Billing Address	: C/O MERCEDEZ SANCHEZ,Poblacion Consolacion Cebu, Reference# 4687610000,Poblacion Consolacion Cebu
Meter Number	: MTR1069874		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 3,238.04 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

36295100006 BC05/330.1/70287/0/22/07-15-2016/35 1,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137604889049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553885

13718100004

Date : 07-15-2016

BC05/330.1/70370/0297086/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1371810000-4

Collection Ref. Code : 1829-29-017-7

Customer Information----------

Name : GUNGOB,AVELINO SR. JUDILLA

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113438	Pole No	:	0297086
Serial No	:	14970296	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	1205
Period From	:	06-08-2016	Prev Rdg	:	1106
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	132.00	Registered	:	3960
Conn Load	:	36520	Billed kWh	:	3960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-48 Business Style :

PREVIOUS BALANCE		78,573.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20,143.73
Transmission Charge	0.5305/kWh	2,100.78
System Loss Charge	0.8405/kWh	3,328.38
Sub-Total		25,572.89
Distribution Charges		
Distribution Charge	1.3692/kWh	5,422.03
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		6,407.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	311.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.39
Surcharge	0.02 of 78,574.00	1,571.48
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 24.16
Sub-Total		1,859.36
Government Charges		
Franchise Tax - Local		169.20
Value Added Tax		
Generation		1,303.16
Transmission		53.61
System Loss		203.56
Distribution		768.92
Others		243.43
Universal Charge		
Missionary Electrification	0.1561/kWh	618.16
Environmental Charge	0.0025/kWh	9.90
NPC Stranded Contract Costs	0.1938/kWh	767.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	491.04
Sub-Total		4,628.43
CURRENT BILL - JULY 2016		38,468.33
TOTAL AMOUNT DUE		117,042.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 29,851.22

Your monthly electricity consumption chart

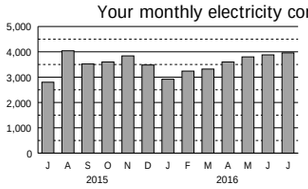

Avg Monthly Usage : 3,538.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,468.33		
Less : VAT	2,572.68		
Amount Net of VAT	35,895.65		
Less: BIR 2306	1,097.65		
BIR 2307	680.18	VATable Sales	35,895.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34,117.82	VAT Zero Rated Sales	0.00
Add : VAT	2,572.68	VAT Amount	2,572.68
TOTAL AMOUNT DUE	36,690.50	TOTAL SALES	38,468.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.1/70370/0/22/07-15-2016/35

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. : 137604889049

Collection Ref. Code	: 1829-29-017-7	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 1371810000-4				
Customer Name	: GUNGOB,AVELINO SR. JUDILLA	TOTAL AMOUNT DUE	: 117,042.26	Overdue Bill	: 2
Meter Number	: MTR1113438				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13718100004

BC05/330.1/70370/0/22/07-15-2016/35

1,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687238149201

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565236

68735100007

Date : 07-15-2016

BC05/330.2/71085/0717994/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873510000-7

Collection Ref. Code : 1819-66-407-4

Customer Information----------

Name : ABORIDO,DANTE D

Premise Address : ORIENTAL,POBLACION,CONSOLACION

Billing Address : c/o Sanchez, Edmund, A.C. Cortes Avenue,,Ibabao, Mandaue City, Ref.# 1546030000, tel.#5143343

TIN :

Metering Information----------

Meter No	:	012864 EFS6	Pole No	:	0717994
Serial No	:	121438185	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1276
Period From	:	06-08-2016	Prev Rdg	:	1224
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:		Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 140.74
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.98
CURRENT BILL - JULY 2016		390.18
TOTAL AMOUNT DUE		507.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 289.00

Your monthly electricity consumption chart

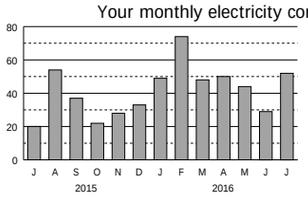

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.18		
Less : VAT	27.52		
Amount Net of VAT	362.66		
Less: BIR 2306	11.68		
BIR 2307	6.76	VATable Sales	362.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.22	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	371.74	TOTAL SALES	390.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/71085/0/21/07-15-2016/35

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. : 687238149201

Collection Ref. Code	: 1819-66-407-4	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 6873510000-7		
Customer Name	: ABORIDO,DANTE D	Billing Address	: c/o Sanchez, Edmund, A.C. Cortes Avenue,,Ibabao, Mandaue City, Ref.# 1546030000, tel.#5143343
Meter Number	: 012864 EFS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 507.29 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

68735100007

BC05/330.2/71085/0/21/07-15-2016/35

1,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546487148960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559413

54625200008

Date : 07-15-2016

BC05/342.0/70130/0350654/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5462520000-8

Collection Ref. Code : 1841-91-137-2

Customer Information----------

Name : AGRO MACRO DEVELOPMENT CORP

Premise Address : M4 CASILI HILLS,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132528	Pole No	:	0350654
Serial No	:	40094436	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4298
Period From	:	06-08-2016	Prev Rdg	:	3828
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	873	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 : 03-S-35 Business Style :

PREVIOUS BALANCE		5,396.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,390.80
Transmission Charge	0.6656/kWh	312.83
System Loss Charge	0.8149/kWh	383.00
Sub-Total		3,086.63
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	0.0787/kWh	36.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,396.50	107.93
Sub-Total		144.97
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		154.66
Transmission		7.99
System Loss		23.07
Distribution		161.98
Others		20.15
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		614.68
CURRENT BILL - JULY 2016		5,196.09
TOTAL AMOUNT DUE		10,592.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 6,155.33

Your monthly electricity consumption chart

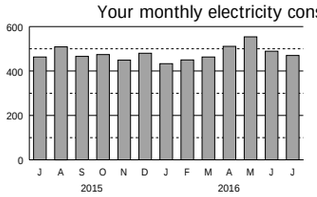

Avg Monthly Usage : 477.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,196.09		
Less : VAT	367.85		
Amount Net of VAT	4,828.24		
Less: BIR 2306	157.10		
BIR 2307	92.09	VATable Sales	4,828.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,579.05	VAT Zero Rated Sales	0.00
Add : VAT	367.85	VAT Amount	367.85
TOTAL AMOUNT DUE	4,946.90	TOTAL SALES	5,196.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/70130/0/21/07-15-2016/35

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. : 546487148960

Collection Ref. Code	: 1841-91-137-2	Premise Address	: M4 CASILI HILLS,CASILI,MANDAUE CITY		
Account ID	: 5462520000-8				
Customer Name	: AGRO MACRO DEVELOPMENT CORP	TOTAL AMOUNT DUE	: 10,592.58	Overdue Bill	: 1
Meter Number	: MTR1132528				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54625200008 BC05/342.0/70130/0/21/07-15-2016/35 1,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708401258462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556810

70843394225

Date : 07-15-2016

BC05/342.6/70105/0352400/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7084339422-5

Collection Ref. Code : 1859-57-056-9

Customer Information----------

Name : AMELLABON,LEONARDO OSORIO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1032784	Pole No	:	0352400
Serial No	:	125286897	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17360
Period From	:	06-08-2016	Prev Rdg	:	16368
No of Days	:	30	Diff Rdg	:	992
Avg kWh/day	:	33.07	Registered	:	992
Conn Load	:	13000	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 : 03-S-34 Business Style :

PREVIOUS BALANCE		13,495.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,046.11
Transmission Charge	0.6656/kWh	660.28
System Loss Charge	0.8149/kWh	808.38
Sub-Total		6,514.77
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	0.0787/kWh	78.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 13,495.50	269.91
Sub-Total		348.08
Government Charges		
Franchise Tax - Local		48.53
Value Added Tax		
Generation		326.44
Transmission		16.85
System Loss		48.67
Distribution		341.21
Others		47.59
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		1,301.89
CURRENT BILL - JULY 2016		11,008.16
TOTAL AMOUNT DUE		24,503.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 14,200.00

Your monthly electricity consumption chart

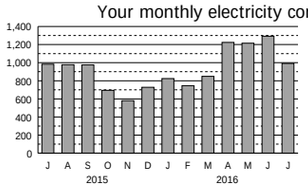

Avg Monthly Usage : 929.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,008.16		
Less : VAT	780.76		
Amount Net of VAT	10,227.40		
Less: BIR 2306	333.36		
BIR 2307	195.10	VATable Sales	10,227.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,698.94	VAT Zero Rated Sales	0.00
Add : VAT	780.76	VAT Amount	780.76
TOTAL AMOUNT DUE	10,479.70	TOTAL SALES	11,008.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/70105/0/21/07-15-2016/35

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. : 708401258462

Collection Ref. Code	: 1859-57-056-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7084339422-5				
Customer Name	: AMELLABON,LEONARDO OSORIO	TOTAL AMOUNT DUE	: 24,503.73	Overdue Bill	: 1
Meter Number	: MTR1032784				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70843394225 BC05/342.6/70105/0/21/07-15-2016/35 1,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263385679060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570432

26380300009

Date : 07-15-2016

BC05/342.9/70160/0375915/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638030000-9

Collection Ref. Code : 1839-79-677-4

Customer Information----------

Name : RENTUZA,EDUARDO

Premise Address : TAWASON ROAD BSDE MAVILL CARTOON SUPPLY,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132870	Pole No	:	0375915
Serial No	:	40076589	Multiplier	:	1
Period To	:	07-04-2016	Pres Rdg	:	22123
Period From	:	06-08-2016	Prev Rdg	:	20054
No of Days	:	26	Diff Rdg	:	2069
Avg kWh/day	:	79.58	Registered	:	2069
Conn Load	:	15470	Billed kWh	:	2069

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		27,404.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,524.59
Transmission Charge	0.6656/kWh	1,377.13
System Loss Charge	0.8149/kWh	1,686.03
Sub-Total		13,587.75
Distribution Charges		
Distribution Charge	1.7506/kWh	3,621.99
Supply Charge	0.4118/kWh	852.01
Metering Charge	0.6989/kWh	1,446.02
	4.33000/month	4.33
Sub-Total		5,924.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	162.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 27,404.50	548.09
Sub-Total		711.12
Government Charges		
Franchise Tax - Local		101.12
Value Added Tax		
Generation		680.87
Transmission		35.15
System Loss		101.53
Distribution		710.92
Others		97.47
Universal Charge		
Missionary Electrification	0.1561/kWh	322.97
Environmental Charge	0.0025/kWh	5.17
NPC Stranded Contract Costs	0.1938/kWh	400.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.56
Sub-Total		2,712.73
CURRENT BILL - JULY 2016		22,935.95
TOTAL AMOUNT DUE		50,340.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 26,207.01

Your monthly electricity consumption chart

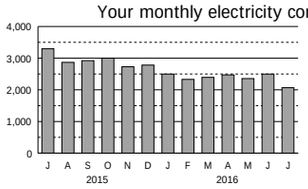

Avg Monthly Usage : 2,631.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,935.95		
Less : VAT	1,625.94		
Amount Net of VAT	21,310.01		
Less: BIR 2306	694.27		
BIR 2307	406.49	VATable Sales	21,310.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,209.25	VAT Zero Rated Sales	0.00
Add : VAT	1,625.94	VAT Amount	1,625.94
TOTAL AMOUNT DUE	21,835.19	TOTAL SALES	22,935.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/70160/0/21/07-15-2016/35

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. : 263385679060

Collection Ref. Code	: 1839-79-677-4	Premise Address	: TAWASON ROAD BSDE MAVILL CARTOON SUPPLY,CANDUMAN,MANDAUE CITY
Account ID	: 2638030000-9		
Customer Name	: RENTUZA,EDUARDO	TOTAL AMOUNT DUE	: 50,340.68 Overdue Bill : 1
Meter Number	: MTR1132870		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26380300009 BC05/342.9/70160/0/21/07-15-2016/35 1,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761628209642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569067

76199200007

Date : 07-15-2016

BC05/342.9/70180/1019952/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619920000-7

Collection Ref. Code : 1817-99-650-9

Customer Information----------

Name : MOJADO,SEVERINA J.

Premise Address : COR. TAWASON,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	23.50	Registered	:	
Conn Load	:	12453	Billed kWh	:	705

Additional Metering Information ----------

Meter No	:	MTR1162480	Pole No	:	1019952
Serial No	:	133480928	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	668
Period From	:	06-10-2016	Prev Reading	:	3
No of Days	:	28	Consumption	:	665

Meter No	:	MTR1141620	Pole No	:	1019952
Serial No	:	40100550	Multiplier	:	1
Period To	:	06-10-2016	Pres Reading	:	2729
Period From	:	06-08-2016	Prev Reading	:	2689
No of Days	:	2	Consumption	:	40

Rate Schedule : 03-S-34 Business Style :

PREVIOUS BALANCE		9,943.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,586.19
Transmission Charge	0.6656/kWh	469.25
System Loss Charge	0.8149/kWh	574.50
Sub-Total		4,629.94
Distribution Charges		
Distribution Charge	1.7506/kWh	1,234.17
Supply Charge	0.4118/kWh	290.32
Metering Charge	0.6989/kWh	492.72
	5.00/month	5.00
Sub-Total		2,022.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,943.00	198.86
Sub-Total		254.41
Government Charges		
Franchise Tax - Local		34.53
Value Added Tax		
Generation		232.00
Transmission		11.97
System Loss		34.59
Distribution		242.67
Others		34.67
Universal Charge		
Missionary Electrification	0.1561/kWh	110.05
Environmental Charge	0.0025/kWh	1.76
NPC Stranded Contract Costs	0.1938/kWh	136.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	87.42
Sub-Total		926.29
CURRENT BILL - JULY 2016		7,832.85
TOTAL AMOUNT DUE		17,776.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,754.00

Your monthly electricity consumption chart

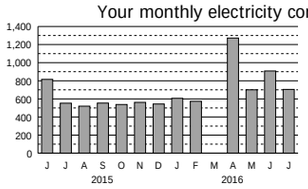

Avg Monthly Usage : 681.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,832.85		
Less : VAT	555.90		
Amount Net of VAT	7,276.95		
Less: BIR 2306	237.34		
BIR 2307	138.82	VATable Sales	7,276.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,900.79	VAT Zero Rated Sales	0.00
Add : VAT	555.90	VAT Amount	555.90
TOTAL AMOUNT DUE	7,456.69	TOTAL SALES	7,832.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/70180/0/21/07-15-2016/35

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. : 761628209642

Collection Ref. Code	: 1817-99-650-9	Premise Address	: COR. TAWASON,CANDUMAN,MANDAUE CITY
Account ID	: 7619920000-7		
Customer Name	: MOJADO,SEVERINA J.	TOTAL AMOUNT DUE	: 17,776.01
Meter Number	: MTR1132870	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

76199200007 BC05/342.9/70180/0/21/07-15-2016/35 1,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585959942362

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563800

58556200002

Date : 07-15-2016

BC05/344.1/70187/0395866/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5855620000-2

Collection Ref. Code : 1819-23-968-3

Customer Information----------

Name : SANCHEZ,MARTIN SR. J.

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361292GS6	Pole No	:	0395866
Serial No	:	2003119155	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12843
Period From	:	06-08-2016	Prev Rdg	:	10415
No of Days	:	30	Diff Rdg	:	2428
Avg kWh/day	:	80.93	Registered	:	2428
Conn Load	:	11545	Billed kWh	:	2428

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		20,908.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	12,350.75
Transmission Charge	0.6656/kWh	1,616.08
System Loss Charge	0.8149/kWh	1,978.58
Sub-Total		15,945.41
Distribution Charges		
Distribution Charge	1.7506/kWh	4,250.46
Supply Charge	0.4118/kWh	999.85
Metering Charge	0.6989/kWh	1,696.93
	5.00/month	5.00
Sub-Total		6,952.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	191.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.24
Surcharge	0.02 of 20,908.00	418.16
Sub-Total		609.48
Government Charges		
Franchise Tax - Local		117.53
Value Added Tax		
Generation		799.00
Transmission		41.25
System Loss		119.14
Distribution		834.27
Others		87.24
Universal Charge		
Missionary Electrification	0.1561/kWh	379.02
Environmental Charge	0.0025/kWh	6.07
NPC Stranded Contract Costs	0.1938/kWh	470.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	301.07
Sub-Total		3,155.14
CURRENT BILL - JULY 2016		26,662.27
TOTAL AMOUNT DUE		47,570.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 22,476.00

Your monthly electricity consumption chart

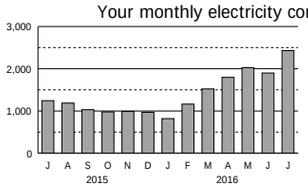

Avg Monthly Usage : 1,388.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26,662.27		
Less : VAT	1,880.90		
Amount Net of VAT	24,781.37		
Less: BIR 2306	803.41		
BIR 2307	472.49	VATable Sales	24,781.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	23,505.47	VAT Zero Rated Sales	0.00
Add : VAT	1,880.90	VAT Amount	1,880.90
TOTAL AMOUNT DUE	25,386.37	TOTAL SALES	26,662.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/70187/0/21/07-15-2016/35

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. : 585959942362

Collection Ref. Code	: 1819-23-968-3	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 5855620000-2				
Customer Name	: SANCHEZ,MARTIN SR. J.	TOTAL AMOUNT DUE	: 47,570.51	Overdue Bill	: 1
Meter Number	: 361292GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58556200002

BC05/344.1/70187/0/21/07-15-2016/35

1,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024325663355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565752

0247694892

Date : 07-15-2016

BC05/540.5/70606/0872734/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0247694892-8

Collection Ref. Code : 1853-93-782-7

Customer Information----------

Name : MOONSAT CABLE TELEVISION INC.

Premise Address : CALAJOAN ROAD

TIN : 002-331-484-000

Metering Information----------

Meter No	:	564740 GS6	Pole No	:	0872734
Serial No	:	62697830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48914
Period From	:	06-08-2016	Prev Rdg	:	47678
No of Days	:	30	Diff Rdg	:	1236
Avg kWh/day	:	41.20	Registered	:	1236
Conn Load	:	2300	Billed kWh	:	1236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		13,591.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,287.28
Transmission Charge	0.6656/kWh	822.68
System Loss Charge	0.8149/kWh	1,007.22
Sub-Total		8,117.18
Distribution Charges		
Distribution Charge	1.7506/kWh	2,163.74
Supply Charge	0.4118/kWh	508.98
Metering Charge	0.6989/kWh	863.84
	5.00/month	5.00
Sub-Total		3,541.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 28,450.50	569.01
Sub-Total		666.40
Government Charges		
Franchise Tax - Local		61.63
Value Added Tax		
Generation		406.74
Transmission		20.99
System Loss		60.65
Distribution		424.99
Others		87.36
Universal Charge		
Missionary Electrification	0.1561/kWh	192.94
Environmental Charge	0.0025/kWh	3.09
NPC Stranded Contract Costs	0.1938/kWh	239.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	153.26
Sub-Total		1,651.19
CURRENT BILL - JULY 2016		13,976.33
TOTAL AMOUNT DUE		27,567.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 14,858.95

Your monthly electricity consumption chart

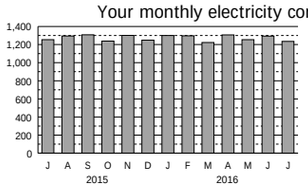

Avg Monthly Usage : 1,273.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,976.33		
Less : VAT	1,000.73		
Amount Net of VAT	12,975.60		
Less: BIR 2306	427.01		
BIR 2307	247.74	VATable Sales	12,975.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,300.85	VAT Zero Rated Sales	0.00
Add : VAT	1,000.73	VAT Amount	1,000.73
TOTAL AMOUNT DUE	13,301.58	TOTAL SALES	13,976.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/70606/0/32/07-15-2016/35

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. : 024325663355

Collection Ref. Code	: 1853-93-782-7	Premise Address	: CALAJOAN ROAD		
Account ID	: 0247694892-8				
Customer Name	: MOONSAT CABLE TELEVISION INC.	TOTAL AMOUNT DUE	: 27,567.86	Overdue Bill	: 1
Meter Number	: 564740 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

0247694928 BC05/540.5/70606/0/32/07-15-2016/35 1,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690305972974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567149

69058373205

Date : 07-15-2016

BC05/970.1/71095/1381921/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905837320-5

Collection Ref. Code : 1853-95-296-6

Customer Information----------

Name : TEREZ,JOSEPHINE PASCUAL

Premise Address : M.SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY

TIN : 000-264-795-015

Metering Information----------

Meter No	:	2784 EGA0	Pole No	:	1381921
Serial No	:	12963136	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	552
Period From	:	06-08-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	25.33	Registered	:	760
Conn Load	:	45000	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 : 04-P-49 Business Style :

PREVIOUS BALANCE		6,719.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,865.97
Transmission Charge	0.5305/kWh	403.18
System Loss Charge	0.8405/kWh	638.78
Sub-Total		4,907.93
Distribution Charges		
Distribution Charge	1.3692/kWh	1,040.59
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		2,026.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,719.50	134.39
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 4.64
Sub-Total		189.63
Government Charges		
Franchise Tax - Local		35.62
Value Added Tax		
Generation		250.10
Transmission		10.29
System Loss		39.07
Distribution		243.15
Others		27.03
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		967.33
CURRENT BILL - JULY 2016		8,091.10
TOTAL AMOUNT DUE		14,810.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 6,733.82

Your monthly electricity consumption chart

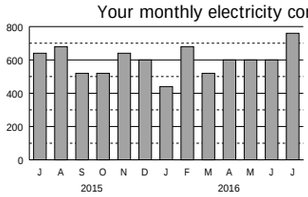

Avg Monthly Usage : 600.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,091.10		
Less : VAT	569.64		
Amount Net of VAT	7,521.46		
Less: BIR 2306	242.30		
BIR 2307	143.19	VATable Sales	7,521.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,135.97	VAT Zero Rated Sales	0.00
Add : VAT	569.64	VAT Amount	569.64
TOTAL AMOUNT DUE	7,705.61	TOTAL SALES	8,091.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71095/0/21/07-15-2016/35

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. : 690305972974

Collection Ref. Code	: 1853-95-296-6	Premise Address	: M.SANCHEZ ST.,ALANG-ALANG,MANDAUE CITY
Account ID	: 6905837320-5		
Customer Name	: TEREZ,JOSEPHINE PASCUAL	TOTAL AMOUNT DUE	: 14,810.77
Meter Number	: 2784 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 _____

69058373205

BC05/970.1/71095/0/21/07-15-2016/35

1,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548672611461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560466

54818881705

Date : 07-15-2016

BC05/970.1/71180/0174893/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481888170-5

Collection Ref. Code : 1849-75-248-6

Customer Information----------

Name : 125 FOOD CONCEPTS

Premise Address : CNEX BLDG.,CORNER RIZAL & DEL ROSARIO ST.

TIN :

Metering Information----------

Meter No	:	2467 EGA0	Pole No	:	0174893
Serial No	:	09954301	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	12331
Period From	:	06-08-2016	Prev Rdg	:	12121
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	280.00	Registered	:	8400
Conn Load	:	48460	Billed kWh	:	8400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		95,169.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	42,729.12
Transmission Charge	0.5305/kWh	4,456.20
System Loss Charge	0.8405/kWh	7,060.20
Sub-Total		54,245.52
Distribution Charges		
Distribution Charge	1.3692/kWh	11,501.28
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		12,486.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	661.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.82
Surcharge	0.02 of 95,169.00	1,903.38
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 51.24
Sub-Total		2,514.04
Government Charges		
Franchise Tax - Local		346.23
Value Added Tax		
Generation		2,764.28
Transmission		113.72
System Loss		431.79
Distribution		1,498.43
Others		343.23
Universal Charge		
Missionary Electrification	0.1561/kWh	1,311.24
Environmental Charge	0.0025/kWh	21.00
NPC Stranded Contract Costs	0.1938/kWh	1,627.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,041.60
Sub-Total		9,499.44
CURRENT BILL - JULY 2016		78,745.90
TOTAL AMOUNT DUE		173,914.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 94,071.64

Your monthly electricity consumption chart

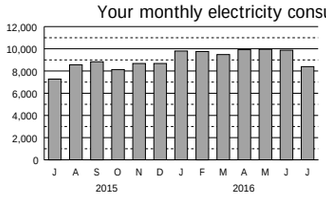

Avg Monthly Usage : 9,027.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	78,745.90		
Less : VAT	5,151.45		
Amount Net of VAT	73,594.45		
Less: BIR 2306	2,200.98		
BIR 2307	1,391.85	VATable Sales	73,594.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	70,001.62	VAT Zero Rated Sales	0.00
Add : VAT	5,151.45	VAT Amount	5,151.45
TOTAL AMOUNT DUE	75,153.07	TOTAL SALES	78,745.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71180/0/21/07-15-2016/35

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. : 548672611461

Collection Ref. Code	: 1849-75-248-6	Premise Address	: CNEX BLDG.,CORNER RIZAL & DEL ROSARIO ST.		
Account ID	: 5481888170-5				
Customer Name	: 125 FOOD CONCEPTS	TOTAL AMOUNT DUE	: 173,914.99	Overdue Bill	: 1
Meter Number	: 2467 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

54818881705 BC05/970.1/71180/0/21/07-15-2016/35 1,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811702895506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558504

81112284955

Date : 07-15-2016

BC05/970.1/71271/0216241/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8111228495-5

Collection Ref. Code : 1857-41-398-9

Customer Information----------

Name : CITY OF MANDAUE

Premise Address : COMMAND CENTER,CENTRO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1069 EGS0	Pole No	:	0216241
Serial No	:	13674693	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	5109
Period From	:	06-08-2016	Prev Rdg	:	4908
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	268.00	Registered	:	8040
Conn Load	:	31190	Billed kWh	:	8040

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		44,657.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	40,897.87
Transmission Charge	0.6656/kWh	5,351.42
System Loss Charge	0.8149/kWh	6,551.80
Sub-Total		52,801.09
Distribution Charges		
Distribution Charge	1.7506/kWh	14,074.82
Supply Charge	0.4118/kWh	3,310.87
Metering Charge	0.6989/kWh	5,619.16
	5.00/month	5.00
Sub-Total		23,009.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	632.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.79
Surcharge	0.02 of 139,510.50	2,790.21
Sub-Total		3,423.75
Government Charges		
Franchise Tax - Local		396.17
Value Added Tax		
Generation		2,645.82
Transmission		136.57
System Loss		394.54
Distribution		2,761.18
Others		458.39
Universal Charge		
Missionary Electrification	0.1561/kWh	1,255.04
Environmental Charge	0.0025/kWh	20.10
NPC Stranded Contract Costs	0.1938/kWh	1,558.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	996.96
Sub-Total		10,622.92
CURRENT BILL - JULY 2016		89,857.61
TOTAL AMOUNT DUE		134,515.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 94,853.18

Your monthly electricity consumption chart

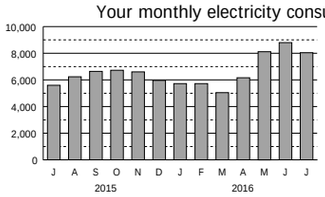

Avg Monthly Usage : 6,566.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89,857.61		
Less : VAT	6,396.50		
Amount Net of VAT	83,461.11		
Less: BIR 2306	2,730.45		
BIR 2307	1,592.62	VATable Sales	83,461.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79,138.04	VAT Zero Rated Sales	0.00
Add : VAT	6,396.50	VAT Amount	6,396.50
TOTAL AMOUNT DUE	85,534.54	TOTAL SALES	89,857.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71271/0/21/07-15-2016/35

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. : 811702895506

Collection Ref. Code	: 1857-41-398-9	Premise Address	: COMMAND CENTER,CENTRO, MANDAUE CITY
Account ID	: 8111228495-5		
Customer Name	: CITY OF MANDAUE	TOTAL AMOUNT DUE	: 134,515.00 Overdue Bill : 1
Meter Number	: 1069 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

81112284955 BC05/970.1/71271/0/21/07-15-2016/35 1,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107534600721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555882

10744100008

Date : 07-15-2016

BC05/970.1/71272/0239126/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1074410000-8

Collection Ref. Code : 1843-90-140-4

Customer Information----------

Name : MANDAUE CITY GOVERNMENT

Premise Address : CITY PLAZA,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0523 EES0	Pole No	:	0239126
Serial No	:	13588697	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	5507
Period From	:	06-08-2016	Prev Rdg	:	5416
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	121.33	Registered	:	3640
Conn Load	:	7500	Billed kWh	:	3640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		27,178.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,515.95
Transmission Charge	0.6656/kWh	2,422.78
System Loss Charge	0.8149/kWh	2,966.24
Sub-Total		23,904.97
Distribution Charges		
Distribution Charge	1.7506/kWh	6,372.18
Supply Charge	0.4118/kWh	1,498.95
Metering Charge	0.6989/kWh	2,544.00
	5.00/month	5.00
Sub-Total		10,420.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	286.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.36
Surcharge	0.02 of 67,312.00	1,346.24
Sub-Total		1,633.07
Government Charges		
Franchise Tax - Local		179.79
Value Added Tax		
Generation		1,197.85
Transmission		61.83
System Loss		178.63
Distribution		1,250.42
Others		217.54
Universal Charge		
Missionary Electrification	0.1561/kWh	568.20
Environmental Charge	0.0025/kWh	9.10
NPC Stranded Contract Costs	0.1938/kWh	705.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	451.36
Sub-Total		4,820.15
CURRENT BILL - JULY 2016		40,778.32
TOTAL AMOUNT DUE		67,956.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 40,133.93

Your monthly electricity consumption chart

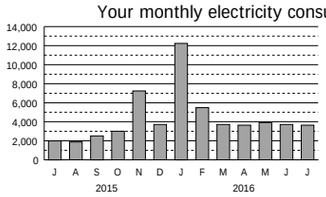

Avg Monthly Usage : 4,363.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,778.32		
Less : VAT	2,906.27		
Amount Net of VAT	37,872.05		
Less: BIR 2306	1,240.48		
BIR 2307	722.76	VATable Sales	37,872.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,908.81	VAT Zero Rated Sales	0.00
Add : VAT	2,906.27	VAT Amount	2,906.27
TOTAL AMOUNT DUE	38,815.08	TOTAL SALES	40,778.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71272/0/21/07-15-2016/35

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. : 107534600721

Collection Ref. Code	: 1843-90-140-4	Premise Address	: CITY PLAZA,CENTRO,MANDAUE CITY		
Account ID	: 1074410000-8				
Customer Name	: MANDAUE CITY GOVERNMENT	TOTAL AMOUNT DUE	: 67,956.43	Overdue Bill	: 1
Meter Number	: 0523 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

10744100008

BC05/970.1/71272/0/21/07-15-2016/35

1,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613166339298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560091

61342100007

Date : 07-15-2016

BC05/970.1/71274/0238176/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134210000-7

Collection Ref. Code : 1821-45-113-9

Customer Information----------

Name : MANDAUE CITY GO`VT. MULTI-PURP.

Premise Address : TRIBUNAL, MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	0265 EGS0	Pole No	:	0238176
Serial No	:	10672399	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	7093
Period From	:	06-08-2016	Prev Rdg	:	6971
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	162.29	Registered	:	4869
Conn Load	:	45890	Billed kWh	:	4869

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		26,128.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	24,766.61
Transmission Charge	0.6656/kWh	3,240.67
System Loss Charge	0.8149/kWh	3,967.59
Sub-Total		31,974.87
Distribution Charges		
Distribution Charge	1.7506/kWh	8,523.32
Supply Charge	0.4118/kWh	2,004.97
Metering Charge	0.6989/kWh	3,402.80
	5.00/month	5.00
Sub-Total		13,936.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	383.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.48
Surcharge	0.02 of 78,773.00	1,575.46
Sub-Total		1,959.11
Government Charges		
Franchise Tax - Local		239.35
Value Added Tax		
Generation		1,602.22
Transmission		82.70
System Loss		238.93
Distribution		1,672.33
Others		263.82
Universal Charge		
Missionary Electrification	0.1561/kWh	760.02
Environmental Charge	0.0025/kWh	12.17
NPC Stranded Contract Costs	0.1938/kWh	943.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	603.73
Sub-Total		6,418.84
CURRENT BILL - JULY 2016(ESTIMATE)		54,288.91
TOTAL AMOUNT DUE		80,417.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 52,644.19

Your monthly electricity consumption chart

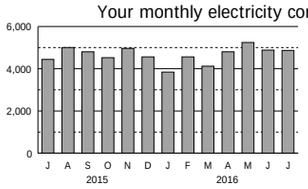

Avg Monthly Usage : 4,660.81kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	54,288.91		
Less : VAT	3,860.00		
Amount Net of VAT	50,428.91		
Less: BIR 2306	1,647.84		
BIR 2307	962.19	VATable Sales	50,428.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	47,818.88	VAT Zero Rated Sales	0.00
Add : VAT	3,860.00	VAT Amount	3,860.00
TOTAL AMOUNT DUE	51,678.88	TOTAL SALES	54,288.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71274/0/21/07-15-2016/35

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. : 613166339298

Collection Ref. Code	: 1821-45-113-9	Premise Address	: TRIBUNAL, MANDAUE CITY		
Account ID	: 6134210000-7				
Customer Name	: MANDAUE CITY GO`VT. MULTI-PURP.	TOTAL AMOUNT DUE	: 80,417.62	Overdue Bill	: 1
Meter Number	: 0265 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

61342100007

BC05/970.1/71274/0/21/07-15-2016/35

1,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751656834860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75111100006

Date : 07-15-2016

BC05/970.1/71276/0214733/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511110000-6

Collection Ref. Code : 1811-76-632-3

Customer Information----------

Name : MANDAUE CITY GOV'T./MOTORPOOL

Premise Address : BSDE SPORTS COMPLEX, TRIBUNAL,CENTRO,MANDAUE CITY

TIN : 000-653-561-000

Metering Information----------

Meter No	:	MTR1113114	Pole No	:	0214733
Serial No	:	15676080	Multiplier	:	80
Period To	:	07-08-2016	Pres Rdg	:	545
Period From	:	06-08-2016	Prev Rdg	:	508
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	98.67	Registered	:	2960
Conn Load	:	65106	Billed kWh	:	2960

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		18,657.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15,056.93
Transmission Charge	0.6656/kWh	1,970.18
System Loss Charge	0.8149/kWh	2,412.10
Sub-Total		19,439.21
Distribution Charges		
Distribution Charge	1.7506/kWh	5,181.78
Supply Charge	0.4118/kWh	1,218.93
Metering Charge	0.6989/kWh	2,068.74
	5.00/month	5.00
Sub-Total		8,474.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	232.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.29
Surcharge	0.02 of 54,884.50	1,097.69
Sub-Total		1,330.93
Government Charges		
Franchise Tax - Local		146.22
Value Added Tax		
Generation		974.07
Transmission		50.28
System Loss		145.25
Distribution		1,016.93
Others		177.26
Universal Charge		
Missionary Electrification	0.1561/kWh	462.06
Environmental Charge	0.0025/kWh	7.40
NPC Stranded Contract Costs	0.1938/kWh	573.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	367.04
Sub-Total		3,920.16
CURRENT BILL - JULY 2016		33,164.75
TOTAL AMOUNT DUE		51,822.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 36,226.82

Your monthly electricity consumption chart

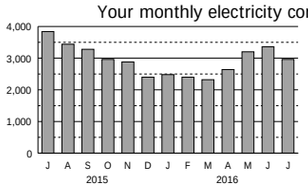

Avg Monthly Usage : 2,935.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33,164.75		
Less : VAT	2,363.79		
Amount Net of VAT	30,800.96		
Less: BIR 2306	1,008.93		
BIR 2307	587.82	VATable Sales	30,800.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	29,204.21	VAT Zero Rated Sales	0.00
Add : VAT	2,363.79	VAT Amount	2,363.79
TOTAL AMOUNT DUE	31,568.00	TOTAL SALES	33,164.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71276/0/21/07-15-2016/35

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. : 751656834860

Collection Ref. Code	: 1811-76-632-3	Premise Address	: BSDE SPORTS COMPLEX, TRIBUNAL,CENTRO,MANDAUE CITY		
Account ID	: 7511110000-6				
Customer Name	: MANDAUE CITY GOV'T./MOTORPOOL	TOTAL AMOUNT DUE	: 51,822.48	Overdue Bill	: 1
Meter Number	: MTR1113114				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75111100006 BC05/970.1/71276/0/21/07-15-2016/35 1,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054303383391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564992

05463100007

Date : 07-15-2016

BC05/970.1/71278/0141581/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0546310000-7

Collection Ref. Code : 1829-41-851-3

Customer Information----------

Name : CITY OF MANDAUE

Premise Address : JUSTICE BUILDING RIZAL,COR ZAMORA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159EES0	Pole No	:	0141581
Serial No	:	08165857	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	8904
Period From	:	06-08-2016	Prev Rdg	:	8736
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	224.00	Registered	:	6720
Conn Load	:	59336	Billed kWh	:	6720

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		5,938.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	34,183.30
Transmission Charge	0.6656/kWh	4,472.83
System Loss Charge	0.8149/kWh	5,476.13
Sub-Total		44,132.26
Distribution Charges		
Distribution Charge	1.7506/kWh	11,764.03
Supply Charge	0.4118/kWh	2,767.30
Metering Charge	0.6989/kWh	4,696.61
	5.00/month	5.00
Sub-Total		19,232.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	528.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.66
Surcharge	0.02 of 82,626.00	1,652.52
Sub-Total		2,182.04
Government Charges		
Franchise Tax - Local		327.73
Value Added Tax		
Generation		2,211.42
Transmission		114.14
System Loss		329.76
Distribution		2,307.95
Others		301.17
Universal Charge		
Missionary Electrification	0.1561/kWh	1,048.99
Environmental Charge	0.0025/kWh	16.80
NPC Stranded Contract Costs	0.1938/kWh	1,302.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	833.28
Sub-Total		8,793.58
CURRENT BILL - JULY 2016		74,340.82
TOTAL AMOUNT DUE		80,279.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 76,687.56

Your monthly electricity consumption chart

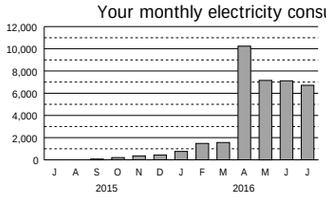

Avg Monthly Usage : 2,778.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	74,340.82		
Less : VAT	5,264.44		
Amount Net of VAT	69,076.38		
Less: BIR 2306	2,248.02		
BIR 2307	1,317.50	VATable Sales	69,076.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	65,510.86	VAT Zero Rated Sales	0.00
Add : VAT	5,264.44	VAT Amount	5,264.44
TOTAL AMOUNT DUE	70,775.30	TOTAL SALES	74,340.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71278/0/21/07-15-2016/35

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. : 054303383391

Collection Ref. Code	: 1829-41-851-3	Premise Address	: JUSTICE BUILDING RIZAL,COR ZAMORA ST,MANDAUE CITY		
Account ID	: 0546310000-7				
Customer Name	: CITY OF MANDAUE	TOTAL AMOUNT DUE	: 80,279.13	Overdue Bill	: 1
Meter Number	: 159EES0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05463100007

BC05/970.1/71278/0/21/07-15-2016/35

1,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727430431347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570805

72721100005

Date : 07-15-2016

BC05/970.1/71280/1061610/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7272110000-5

Collection Ref. Code : 1841-42-056-5

Customer Information----------

Name : CEBU STATE COLLEGE OF SCIENCE & TECHNOLO(

Premise Address : LOOK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106322	Pole No	:	1061610
Serial No	:	14675801	Multiplier	:	80
Period To	:	07-08-2016	Pres Rdg	:	389
Period From	:	06-08-2016	Prev Rdg	:	361
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	74.67	Registered	:	2240
Conn Load	:	70000	Billed kWh	:	2240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		6,801.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,394.43
Transmission Charge	0.5305/kWh	1,188.32
System Loss Charge	0.8405/kWh	1,882.72
Sub-Total		14,465.47
Distribution Charges		
Distribution Charge	1.3692/kWh	3,067.01
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		4,052.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	176.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.22
Surcharge	0.02 of 27,620.00	552.40
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 13.66
Sub-Total		715.25
Government Charges		
Franchise Tax - Local		96.17
Value Added Tax		
Generation		737.15
Transmission		30.32
System Loss		115.13
Distribution		486.32
Others		97.37
Universal Charge		
Missionary Electrification	0.1561/kWh	349.66
Environmental Charge	0.0025/kWh	5.60
NPC Stranded Contract Costs	0.1938/kWh	434.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	277.76
Sub-Total		2,629.59
CURRENT BILL - JULY 2016		21,862.94
TOTAL AMOUNT DUE		28,664.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 20,817.94

Your monthly electricity consumption chart

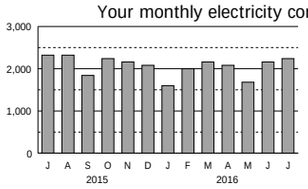

Avg Monthly Usage : 2,067.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,862.94		
Less : VAT	1,466.29		
Amount Net of VAT	20,396.65		
Less: BIR 2306	625.49		
BIR 2307	386.59	VATable Sales	20,396.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,384.57	VAT Zero Rated Sales	0.00
Add : VAT	1,466.29	VAT Amount	1,466.29
TOTAL AMOUNT DUE	20,850.86	TOTAL SALES	21,862.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71280/0/21/07-15-2016/35

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. : 727430431347

Collection Ref. Code	: 1841-42-056-5	Premise Address	: LOOK,MANDAUE CITY		
Account ID	: 7272110000-5				
Customer Name	: CEBU STATE COLLEGE OF SCIENCE & TECHNOLO(	TOTAL AMOUNT DUE	: 28,664.91	Overdue Bill	: 1
Meter Number	: MTR1106322				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72721100005

BC05/970.1/71280/0/21/07-15-2016/35

1,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375519954288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557393

37562100000

Date : 07-15-2016

BC05/970.1/71282/0174872/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756210000-0

Collection Ref. Code : 1823-40-668-8

Customer Information----------

Name : MANDAUE CITY GOVT/MULTI-STEP WATER CASC

Premise Address : ZAMORA ST,CENTRO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2031 EGA0	Pole No	:	0174872
Serial No	:	28883996	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	534
Period From	:	06-08-2016	Prev Rdg	:	527
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	9.33	Registered	:	280
Conn Load	:	37000	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 : 04-P-48 Business Style :

PREVIOUS BALANCE		3,826.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,424.30
Transmission Charge	0.5305/kWh	148.54
System Loss Charge	0.8405/kWh	235.34
Sub-Total		1,808.18
Distribution Charges		
Distribution Charge	1.3692/kWh	383.38
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		1,369.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 9,328.50	186.57
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 1.71
Sub-Total		206.93
Government Charges		
Franchise Tax - Local		16.92
Value Added Tax		
Generation		92.13
Transmission		3.79
System Loss		14.38
Distribution		164.28
Others		26.86
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		451.75
CURRENT BILL - JULY 2016		3,835.86
TOTAL AMOUNT DUE		7,662.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 5,502.03

Your monthly electricity consumption chart

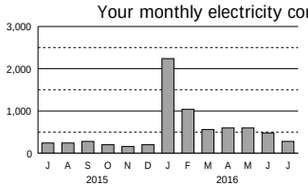

Avg Monthly Usage : 547.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.86		
Less : VAT	301.44		
Amount Net of VAT	3,534.42		
Less: BIR 2306	127.42		
BIR 2307	68.02	VATable Sales	3,534.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,338.98	VAT Zero Rated Sales	0.00
Add : VAT	301.44	VAT Amount	301.44
TOTAL AMOUNT DUE	3,640.42	TOTAL SALES	3,835.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71282/0/21/07-15-2016/35

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. : 375519954288

Collection Ref. Code	: 1823-40-668-8	Premise Address	: ZAMORA ST,CENTRO,MANDAUE CITY
Account ID	: 3756210000-0		
Customer Name	: MANDAUE CITY GOVT/MULTI-STEP WATER CASC	TOTAL AMOUNT DUE	: 7,662.52
Meter Number	: 2031 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

37562100000

BC05/970.1/71282/0/21/07-15-2016/35

1,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668267637699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552636

66812100007

Date : 07-15-2016

BC05/970.1/71420/0262462/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6681210000-7

Collection Ref. Code : 1819-68-611-6

Customer Information----------

Name : SOLIS,JANET R

Premise Address : OUANO AVE., RECLAMATION AREA,MANTUYONG,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1105212	Pole No	:	0262462
Serial No	:	14675783	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	434
Period From	:	06-08-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	38.67	Registered	:	1160
Conn Load	:	28754	Billed kWh	:	1160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		13,204.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,900.69
Transmission Charge	0.6656/kWh	772.10
System Loss Charge	0.8149/kWh	945.28
Sub-Total		7,618.07
Distribution Charges		
Distribution Charge	1.7506/kWh	2,030.70
Supply Charge	0.4118/kWh	477.69
Metering Charge	0.6989/kWh	810.72
	5.00/month	5.00
Sub-Total		3,324.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 13,205.00	264.10
Sub-Total		355.50
Government Charges		
Franchise Tax - Local		56.49
Value Added Tax		
Generation		381.74
Transmission		19.70
System Loss		56.93
Distribution		398.89
Others		49.44
Universal Charge		
Missionary Electrification	0.1561/kWh	181.08
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	224.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.84
Sub-Total		1,515.82
CURRENT BILL - JULY 2016		12,813.50
TOTAL AMOUNT DUE		26,018.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 13,774.39

Your monthly electricity consumption chart

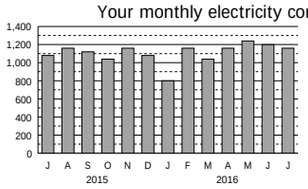

Avg Monthly Usage : 1,107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,813.50		
Less : VAT	906.70		
Amount Net of VAT	11,906.80		
Less: BIR 2306	387.20		
BIR 2307	227.08	VATable Sales	11,906.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,292.52	VAT Zero Rated Sales	0.00
Add : VAT	906.70	VAT Amount	906.70
TOTAL AMOUNT DUE	12,199.22	TOTAL SALES	12,813.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71420/0/21/07-15-2016/35

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. : 668267637699

Collection Ref. Code	: 1819-68-611-6	Premise Address	: OUANO AVE., RECLAMATION AREA,MANTUYONG,MANDAUE CITY
Account ID	: 6681210000-7		
Customer Name	: SOLIS,JANET R	TOTAL AMOUNT DUE	: 26,018.26
Meter Number	: MTR1105212	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

66812100007

BC05/970.1/71420/0/21/07-15-2016/35

1,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090748103914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566822

09074100000

Date : 07-15-2016

BC05/970.1/71430/0240030/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0907410000-0

Collection Ref. Code : 1845-50-233-7

Customer Information----------

Name : REMEDIO,ALEX ADOLFO

Premise Address : RECLAMATION AREA, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0454 EGS0	Pole No	:	0240030
Serial No	:	10672796	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	15693
Period From	:	06-08-2016	Prev Rdg	:	15546
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	196.00	Registered	:	5880
Conn Load	:	53600	Billed kWh	:	5880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		75,803.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	29,910.38
Transmission Charge	0.6656/kWh	3,913.73
System Loss Charge	0.8149/kWh	4,791.61
Sub-Total		38,615.72
Distribution Charges		
Distribution Charge	1.7506/kWh	10,293.53
Supply Charge	0.4118/kWh	2,421.38
Metering Charge	0.6989/kWh	4,109.53
	5.00/month	5.00
Sub-Total		16,829.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	462.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.58
Surcharge	0.02 of 75,803.50	1,516.07
Sub-Total		1,979.41
Government Charges		
Franchise Tax - Local		287.12
Value Added Tax		
Generation		1,935.00
Transmission		99.88
System Loss		288.54
Distribution		2,019.53
Others		271.98
Universal Charge		
Missionary Electrification	0.1561/kWh	917.87
Environmental Charge	0.0025/kWh	14.70
NPC Stranded Contract Costs	0.1938/kWh	1,139.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	729.12
Sub-Total		7,703.28
CURRENT BILL - JULY 2016		65,127.85
TOTAL AMOUNT DUE		140,931.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 84,435.63

Your monthly electricity consumption chart

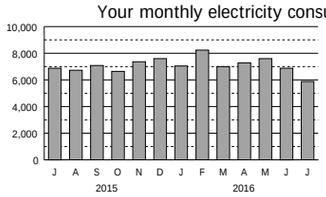

Avg Monthly Usage : 7,092.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	65,127.85		
Less : VAT	4,614.93		
Amount Net of VAT	60,512.92		
Less: BIR 2306	1,970.61		
BIR 2307	1,154.23	VATable Sales	60,512.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	57,388.08	VAT Zero Rated Sales	0.00
Add : VAT	4,614.93	VAT Amount	4,614.93
TOTAL AMOUNT DUE	62,003.01	TOTAL SALES	65,127.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71430/0/21/07-15-2016/35

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. : 090748103914

Collection Ref. Code	: 1845-50-233-7	Premise Address	: RECLAMATION AREA, MANDAUE CITY		
Account ID	: 0907410000-0				
Customer Name	: REMEDIO,ALEX ADOLFO	TOTAL AMOUNT DUE	: 140,931.29	Overdue Bill	: 1
Meter Number	: 0454 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

09074100000 BC05/970.1/71430/0/21/07-15-2016/35 1,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528762280468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568931

52841100002

Date : 07-15-2016

BC05/970.1/71550/0241834/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284110000-2

Collection Ref. Code : 1815-29-398-5

Customer Information----------

Name : SEA LAND OFFICE

Premise Address : LO-OC, MANDAUE,OUANO LANDING

TIN : 000-346-880-000

Metering Information----------

Meter No	:	MTR1123059	Pole No	:	0241834
Serial No	:	15676182	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	176
Period From	:	06-08-2016	Prev Rdg	:	126
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	66.67	Registered	:	2000
Conn Load	:	48600	Billed kWh	:	2000

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		20,138.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,173.60
Transmission Charge	0.6656/kWh	1,331.20
System Loss Charge	0.8149/kWh	1,629.80
Sub-Total		13,134.60
Distribution Charges		
Distribution Charge	1.7506/kWh	3,501.20
Supply Charge	0.4118/kWh	823.60
Metering Charge	0.6989/kWh	1,397.80
	5.00/month	5.00
Sub-Total		5,727.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	157.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 20,139.00	402.78
Sub-Total		560.38
Government Charges		
Franchise Tax - Local		97.11
Value Added Tax		
Generation		658.15
Transmission		33.97
System Loss		98.14
Distribution		687.31
Others		78.90
Universal Charge		
Missionary Electrification	0.1561/kWh	312.20
Environmental Charge	0.0025/kWh	5.00
NPC Stranded Contract Costs	0.1938/kWh	387.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	248.00
Sub-Total		2,606.38
CURRENT BILL - JULY 2016		22,028.96
TOTAL AMOUNT DUE		42,167.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 35,518.58

Your monthly electricity consumption chart

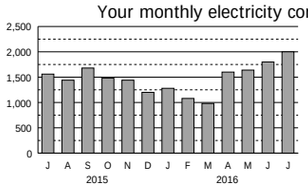

Avg Monthly Usage : 1,475.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,028.96		
Less : VAT	1,556.47		
Amount Net of VAT	20,472.49		
Less: BIR 2306	664.77		
BIR 2307	390.39	VATable Sales	20,472.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,417.33	VAT Zero Rated Sales	0.00
Add : VAT	1,556.47	VAT Amount	1,556.47
TOTAL AMOUNT DUE	20,973.80	TOTAL SALES	22,028.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71550/0/21/07-15-2016/35

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. : 528762280468

Collection Ref. Code	: 1815-29-398-5	Premise Address	: LO-OC, MANDAUE,OUANO LANDING		
Account ID	: 5284110000-2				
Customer Name	: SEA LAND OFFICE	TOTAL AMOUNT DUE	: 42,167.73	Overdue Bill	: 1
Meter Number	: MTR1123059				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52841100002

BC05/970.1/71550/0/21/07-15-2016/35

1,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403175530605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553268

40342100001

Date : 07-15-2016

BC05/970.1/71570/0214684/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034210000-1

Collection Ref. Code : 1839-57-995-1

Customer Information----------

Name : INSULAR CANNING CORP

Premise Address : OUANO RECL LOOC,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1804 ETA0	Pole No	:	0214684
Serial No	:	05975522	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	3531
Period From	:	06-08-2016	Prev Rdg	:	3418
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	150.67	Registered	:	4520
Conn Load	:	14174	Billed kWh	:	4520

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-47 Business Style :

PREVIOUS BALANCE		49,448.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	22,992.34
Transmission Charge	0.5305/kWh	2,397.86
System Loss Charge	0.8405/kWh	3,799.06
Sub-Total		29,189.26
Distribution Charges		
Distribution Charge	1.3692/kWh	6,188.78
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		7,174.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	355.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.44
Surcharge	0.02 of 49,448.00	988.96
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 27.57
Sub-Total		1,317.55
Government Charges		
Franchise Tax - Local		188.40
Value Added Tax		
Generation		1,487.45
Transmission		61.19
System Loss		232.34
Distribution		860.93
Others		180.71
Universal Charge		
Missionary Electrification	0.1561/kWh	705.57
Environmental Charge	0.0025/kWh	11.30
NPC Stranded Contract Costs	0.1938/kWh	875.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	560.48
Sub-Total		5,164.35
CURRENT BILL - JULY 2016		42,845.56
TOTAL AMOUNT DUE		92,293.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 94,273.50

Your monthly electricity consumption chart

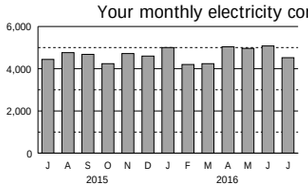

Avg Monthly Usage : 4,652.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,845.56		
Less : VAT	2,822.62		
Amount Net of VAT	40,022.94		
Less: BIR 2306	1,205.43		
BIR 2307	757.39	VATable Sales	40,022.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	38,060.12	VAT Zero Rated Sales	0.00
Add : VAT	2,822.62	VAT Amount	2,822.62
TOTAL AMOUNT DUE	40,882.74	TOTAL SALES	42,845.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/970.1/71570/0/21/07-15-2016/35

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. : 403175530605

Collection Ref. Code	: 1839-57-995-1	Premise Address	: OUANO RECL LOOC,MANDAUE CITY		
Account ID	: 4034210000-1				
Customer Name	: INSULAR CANNING CORP	TOTAL AMOUNT DUE	: 92,293.78	Overdue Bill	: 1
Meter Number	: 1804 ETA0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40342100001 BC05/970.1/71570/0/21/07-15-2016/35 1,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428966913822

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570035

42826238000

Date : 07-15-2016

BC05/971.1/70660/0263916/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4282623800-0

Collection Ref. Code : 1851-25-086-7

Customer Information----------

Name : OUANO,ELY ANTHONY ROSALES

Premise Address : M2 BURGOS ST.

TIN :

Metering Information----------

Meter No	:	2559 EGA0	Pole No	:	0263916
Serial No	:	09954523	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	1041
Period From	:	06-08-2016	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	30.67	Registered	:	920
Conn Load	:	43860	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-48 Business Style :

PREVIOUS BALANCE		9,899.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,679.86
Transmission Charge	0.5305/kWh	488.06
System Loss Charge	0.8405/kWh	773.26
Sub-Total		5,941.18
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	0.0787/kWh	72.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,899.50	197.99
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 5.61
Sub-Total		264.87
Government Charges		
Franchise Tax - Local		42.26
Value Added Tax		
Generation		302.76
Transmission		12.46
System Loss		47.31
Distribution		269.43
Others		36.86
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		1,149.37
CURRENT BILL - JULY 2016		9,600.70
TOTAL AMOUNT DUE		19,500.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 8,305.00

Your monthly electricity consumption chart

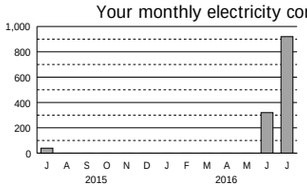

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,600.70		
Less : VAT	668.82		
Amount Net of VAT	8,931.88		
Less: BIR 2306	284.66		
BIR 2307	169.87	VATable Sales	8,931.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,477.35	VAT Zero Rated Sales	0.00
Add : VAT	668.82	VAT Amount	668.82
TOTAL AMOUNT DUE	9,146.17	TOTAL SALES	9,600.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70660/0/21/07-15-2016/35

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. : 428966913822

Collection Ref. Code	: 1851-25-086-7	Premise Address	: M2 BURGOS ST.		
Account ID	: 4282623800-0				
Customer Name	: OUANO,ELY ANTHONY ROSALES	TOTAL AMOUNT DUE	: 19,500.44	Overdue Bill	: 1
Meter Number	: 2559 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

42826238000

BC05/971.1/70660/0/21/07-15-2016/35

1,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277741632658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558257

27741100005

Date : 07-15-2016

BC05/971.1/70810/0314132/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2774110000-5

Collection Ref. Code : 1813-94-545-4

Customer Information----------

Name : PATHFINDER DEVELOPMENT CORP

Premise Address : PLARIDEL ST,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185EES0	Pole No	:	0314132
Serial No	:	07958248	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	4366
Period From	:	06-08-2016	Prev Rdg	:	4325
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	54.67	Registered	:	1640
Conn Load	:	50763	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		18,840.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,342.35
Transmission Charge	0.6656/kWh	1,091.58
System Loss Charge	0.8149/kWh	1,336.44
Sub-Total		10,770.37
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	0.0787/kWh	129.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 18,840.00	376.80
Sub-Total		506.03
Government Charges		
Franchise Tax - Local		79.87
Value Added Tax		
Generation		539.69
Transmission		27.86
System Loss		80.46
Distribution		563.70
Others		70.31
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		2,143.18
CURRENT BILL - JULY 2016		18,117.11
TOTAL AMOUNT DUE		36,957.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 220.00

Your monthly electricity consumption chart

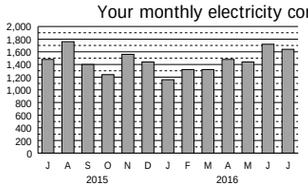

Avg Monthly Usage : 1,458.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,117.11		
Less : VAT	1,282.02		
Amount Net of VAT	16,835.09		
Less: BIR 2306	547.48		
BIR 2307	321.08	VATable Sales	16,835.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,966.53	VAT Zero Rated Sales	0.00
Add : VAT	1,282.02	VAT Amount	1,282.02
TOTAL AMOUNT DUE	17,248.55	TOTAL SALES	18,117.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70810/0/21/07-15-2016/35

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. : 277741632658

Collection Ref. Code	: 1813-94-545-4	Premise Address	: PLARIDEL ST,UMAPAD,MANDAUE CITY		
Account ID	: 2774110000-5				
Customer Name	: PATHFINDER DEVELOPMENT CORP	TOTAL AMOUNT DUE	: 36,957.28	Overdue Bill	: 1
Meter Number	: 185EES0				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27741100005 BC05/971.1/70810/0/21/07-15-2016/35 1,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417089890023

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41703100002

Date : 07-15-2016

BC05/971.1/70820/0354622/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170310000-2

Collection Ref. Code : 1833-78-671-8

Customer Information----------

Name : GESTOPA ENRICO C

Premise Address : UMAPAD MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0060EGS0	Pole No	:	0354622
Serial No	:	08671297	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	806
Period From	:	06-08-2016	Prev Rdg	:	803
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	70480	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-35 Business Style :

PREVIOUS BALANCE		1,294.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.6656/kWh	79.87
System Loss Charge	0.8149/kWh	97.79
Sub-Total		788.08
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		35.34
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		39.50
Transmission		2.04
System Loss		5.88
Distribution		41.80
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.19
CURRENT BILL - JULY 2016		1,328.97
Debit Adjustments		53.16
TOTAL AMOUNT DUE		2,676.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,700.00

Your monthly electricity consumption chart

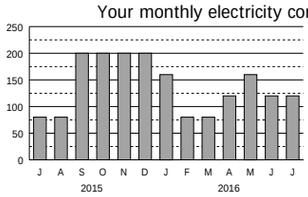

Avg Monthly Usage : 138.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,328.97		
Less : VAT	94.16		
Amount Net of VAT	1,234.81		
Less: BIR 2306	40.21		
BIR 2307	23.55	VATable Sales	1,234.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,171.05	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,265.21	TOTAL SALES	1,328.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70820/0/21/07-15-2016/35

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. : 417089890023

Collection Ref. Code : 1833-78-671-8
Account ID : 4170310000-2
Customer Name : GESTOPA ENRICO C
Meter Number : 0060EGS0
Period : Jun 2016

Premise Address : UMAPAD MANDAUE CITY
TOTAL AMOUNT DUE : 2,676.69
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

41703100002

BC05/971.1/70820/0/21/07-15-2016/35

1,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637240133258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553518

63792537233

Date : 07-15-2016

BC05/971.1/70830/0314174/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379253723-3

Collection Ref. Code : 1851-29-422-8

Customer Information----------

Name : DIVINAGRACIA,JOAN BASILGO

Premise Address : 888 PLARIDEL ST.,MANGO UMAPAD

TIN :

Metering Information----------

Meter No	:	2598 EGA0	Pole No	:	0314174
Serial No	:	09954414	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	12521
Period From	:	06-08-2016	Prev Rdg	:	12276
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	326.67	Registered	:	9800
Conn Load	:	51100	Billed kWh	:	9800

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		139,258.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	49,850.64
Transmission Charge	0.5305/kWh	5,198.90
System Loss Charge	0.8405/kWh	8,236.90
Sub-Total		63,286.44
Distribution Charges		
Distribution Charge	1.3692/kWh	13,418.16
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		14,403.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	771.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.96
Surcharge	0.02 of 139,258.50	2,785.17
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 59.78
Sub-Total		3,497.61
Government Charges		
Franchise Tax - Local		405.93
Value Added Tax		
Generation		3,224.99
Transmission		132.67
System Loss		503.75
Distribution		1,728.45
Others		468.42
Universal Charge		
Missionary Electrification	0.1561/kWh	1,529.78
Environmental Charge	0.0025/kWh	24.50
NPC Stranded Contract Costs	0.1938/kWh	1,899.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,215.20
Sub-Total		11,132.93
CURRENT BILL - JULY 2016		92,320.76
TOTAL AMOUNT DUE		231,579.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 66,278.00

Your monthly electricity consumption chart

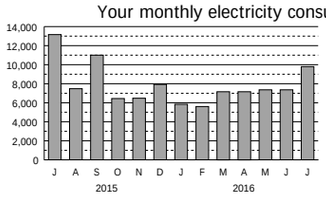

Avg Monthly Usage : 7,904.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92,320.76		
Less : VAT	6,058.28		
Amount Net of VAT	86,262.48		
Less: BIR 2306	2,587.90		
BIR 2307	1,631.88	VATable Sales	86,262.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	82,042.70	VAT Zero Rated Sales	0.00
Add : VAT	6,058.28	VAT Amount	6,058.28
TOTAL AMOUNT DUE	88,100.98	TOTAL SALES	92,320.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70830/0/21/07-15-2016/35

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. : 637240133258

Collection Ref. Code	: 1851-29-422-8	Premise Address	: 888 PLARIDEL ST.,MANGO UMAPAD		
Account ID	: 6379253723-3				
Customer Name	: DIVINAGRACIA,JOAN BASILGO	TOTAL AMOUNT DUE	: 231,579.15	Overdue Bill	: 2
Meter Number	: 2598 EGA0				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63792537233

BC05/971.1/70830/0/21/07-15-2016/35

1,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037314919235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553948

03782100006

Date : 07-15-2016

BC05/971.1/70870/0354265/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0378210000-6

Collection Ref. Code : 1809-69-047-1

Customer Information----------

Name : MATUGUINAS,ZENAIDA E.

Premise Address : C P BATILLER ST,UMAPAD,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	0184EGS0	Pole No	:	0354265
Serial No	:	09671934	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	11303
Period From	:	06-08-2016	Prev Rdg	:	11290
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	23180	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 : 03-S-35 Business Style :

PREVIOUS BALANCE		12,065.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,645.14
Transmission Charge	0.6656/kWh	346.11
System Loss Charge	0.8149/kWh	423.75
Sub-Total		3,415.00
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	0.0787/kWh	40.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 12,065.50	241.31
Sub-Total		282.28
Government Charges		
Franchise Tax - Local		25.95
Value Added Tax		
Generation		171.12
Transmission		8.83
System Loss		25.52
Distribution		179.15
Others		36.99
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		695.29
CURRENT BILL - JULY 2016		5,885.45
TOTAL AMOUNT DUE		17,950.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 10,000.00

Your monthly electricity consumption chart

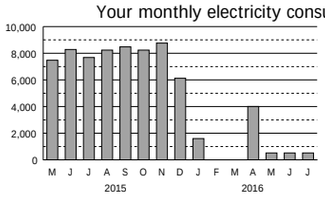

Avg Monthly Usage : 5,418.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,885.45		
Less : VAT	421.61		
Amount Net of VAT	5,463.84		
Less: BIR 2306	179.88		
BIR 2307	104.32	VATable Sales	5,463.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,179.64	VAT Zero Rated Sales	0.00
Add : VAT	421.61	VAT Amount	421.61
TOTAL AMOUNT DUE	5,601.25	TOTAL SALES	5,885.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70870/0/21/07-15-2016/35

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. : 037314919235

Collection Ref. Code	: 1809-69-047-1	Premise Address	: C P BATILLER ST,UMAPAD,MANDAUE CITY
Account ID	: 0378210000-6		
Customer Name	: MATUGUINAS,ZENAIDA E.	TOTAL AMOUNT DUE	: 17,950.75
Meter Number	: 0184EGS0		
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

03782100006 BC05/971.1/70870/0/21/07-15-2016/35 1,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387854576422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565170

38703100008

Date : 07-15-2016

BC05/971.1/70920/0329680/35

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870310000-8

Collection Ref. Code : 1833-95-107-7

Customer Information----------

Name : ALIVIO,RITSEL DAPUNAN

Premise Address : UMAPAD MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1124426	Pole No	:	0329680
Serial No	:	15676142	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	60
Period From	:	06-08-2016	Prev Rdg	:	50
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	25373	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		3,792.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.6656/kWh	266.24
System Loss Charge	0.8149/kWh	325.96
Sub-Total		2,626.92
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,184.50	143.69
Sub-Total		175.21
Government Charges		
Franchise Tax - Local		19.76
Value Added Tax		
Generation		131.64
Transmission		6.79
System Loss		19.63
Distribution		137.94
Others		23.40
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		529.72
CURRENT BILL - JULY 2016		4,481.37
TOTAL AMOUNT DUE		8,273.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,392.00

Your monthly electricity consumption chart

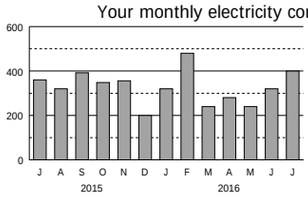

Avg Monthly Usage : 327.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,481.37		
Less : VAT	319.40		
Amount Net of VAT	4,161.97		
Less: BIR 2306	136.34		
BIR 2307	79.43	VATable Sales	4,161.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,946.20	VAT Zero Rated Sales	0.00
Add : VAT	319.40	VAT Amount	319.40
TOTAL AMOUNT DUE	4,265.60	TOTAL SALES	4,481.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/70920/0/21/07-15-2016/35

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. : 387854576422

Collection Ref. Code	: 1833-95-107-7	Premise Address	: UMAPAD MANDAUE		
Account ID	: 3870310000-8				
Customer Name	: ALIVIO,RITSEL DAPUNAN	TOTAL AMOUNT DUE	: 8,273.67	Overdue Bill	: 1
Meter Number	: MTR1124426				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38703100008

BC05/971.1/70920/0/21/07-15-2016/35

1,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336955326060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553417

33602239924

Date : 07-15-2016

BC05/557.1/3/1374652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3360223992-4

Collection Ref. Code : 1855-98-326-5

Customer Information----------

Name : BASALAN,ARSENIO NABALUNA

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	496004 GS6	Pole No	:	1374652
Serial No	:	77826998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2307
Period From	:	06-08-2016	Prev Rdg	:	2265
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	164	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		1,671.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 1,671.00	33.42
Sub-Total		- 121.06
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 8.35
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		44.29
CURRENT BILL - JULY 2016		309.43
TOTAL AMOUNT DUE		1,980.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 547.00

Your monthly electricity consumption chart

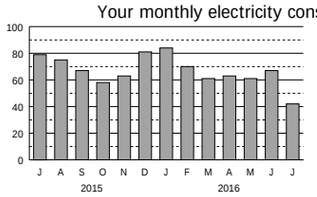

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.43		
Less : VAT	22.95		
Amount Net of VAT	286.48		
Less: BIR 2306	9.71		
BIR 2307	5.33	VATable Sales	286.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.44	VAT Zero Rated Sales	0.00
Add : VAT	22.95	VAT Amount	22.95
TOTAL AMOUNT DUE	294.39	TOTAL SALES	309.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336955326060

Collection Ref. Code	: 1855-98-326-5	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3360223992-4				
Customer Name	: BASALAN,ARSENIO NABALUNA	TOTAL AMOUNT DUE	: 1,980.56	Overdue Bill	: 3
Meter Number	: 496004 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

33602239924

BC05/557.1/3/0/32/07-15-2016/36

1,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554436832381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564668

55446035077

Date : 07-15-2016

BC05/557.1/80/1378046/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5544603507-7

Collection Ref. Code : 1863-20-737-6

Customer Information----------

Name : JUMAO-AS,ALFREDO ALTAREJOS

Premise Address : LOT 25 BLOCK 7,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128635	Pole No	:	1378046
Serial No	:	40096058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1034
Period From	:	06-08-2016	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	2724	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		361.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 361.50	7.23
Sub-Total		21.42
Government Charges		
Franchise Tax - Local		8.30
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		229.85
CURRENT BILL - JULY 2016		1,889.94
TOTAL AMOUNT DUE		2,251.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,000.00

Your monthly electricity consumption chart

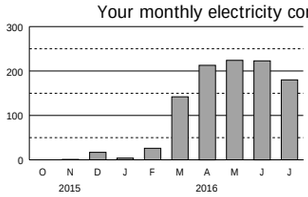

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,889.94		
Less : VAT	135.80		
Amount Net of VAT	1,754.14		
Less: BIR 2306	57.28		
BIR 2307	33.37	VATable Sales	1,754.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,663.49	VAT Zero Rated Sales	0.00
Add : VAT	135.80	VAT Amount	135.80
TOTAL AMOUNT DUE	1,799.29	TOTAL SALES	1,889.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/80/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554436832381

Collection Ref. Code	: 1863-20-737-6	Premise Address	: LOT 25 BLOCK 7,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 5544603507-7				
Customer Name	: JUMAO-AS,ALFREDO ALTAREJOS	TOTAL AMOUNT DUE	: 2,251.28	Overdue Bill	: 1
Meter Number	: MTR1128635				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55446035077

BC05/557.1/80/0/32/07-15-2016/36

1,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400981190455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551522

40089003913

Date : 07-15-2016

BC05/557.1/90/1378053/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4008900391-3

Collection Ref. Code : 1859-61-839-1

Customer Information----------

Name : MALAIT,ARTHUR SALAZAR

Premise Address : BLK 8 LOT 5,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019313	Pole No	:	1378053
Serial No	:	121747530	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13215
Period From	:	06-08-2016	Prev Rdg	:	12712
No of Days	:	30	Diff Rdg	:	503
Avg kWh/day	:	16.77	Registered	:	503
Conn Load	:	2778	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		6,249.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,558.66
Transmission Charge	0.3048/kWh	153.31
System Loss Charge	0.8231/kWh	414.02
Sub-Total		3,125.99
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	0.0787/kWh	39.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,249.50	124.99
Sub-Total		164.63
Government Charges		
Franchise Tax - Local		23.67
Value Added Tax		
Generation		165.53
Transmission		3.92
System Loss		25.70
Distribution		173.31
Others		22.60
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		654.36
CURRENT BILL - JULY 2016		5,389.22
TOTAL AMOUNT DUE		11,638.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 12,213.00

Your monthly electricity consumption chart

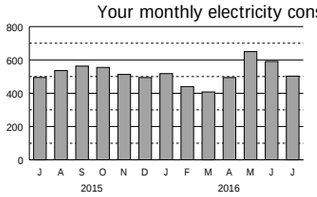

Avg Monthly Usage : 520.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,389.22		
Less : VAT	391.06		
Amount Net of VAT	4,998.16		
Less: BIR 2306	164.90		
BIR 2307	95.17	VATable Sales	4,998.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,738.09	VAT Zero Rated Sales	0.00
Add : VAT	391.06	VAT Amount	391.06
TOTAL AMOUNT DUE	5,129.15	TOTAL SALES	5,389.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/90/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400981190455

Collection Ref. Code	: 1859-61-839-1	Premise Address	: BLK 8 LOT 5,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 4008900391-3				
Customer Name	: MALAIT,ARTHUR SALAZAR	TOTAL AMOUNT DUE	: 11,638.93	Overdue Bill	: 1
Meter Number	: MTR1019313				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40089003913

BC05/557.1/90/0/32/07-15-2016/36

1,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306494982774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555128

30679351921

Date : 07-15-2016

BC05/557.1/115/1378081/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3067935192-1

Collection Ref. Code : 1861-82-554-4

Customer Information----------

Name : KAMPEN,SALVACION BACALLA

Premise Address : L19 B8 MIDORI PLAINS,TUNGKOP,MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1104454	Pole No	:	1378081
Serial No	:	84409972	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2849
Period From	:	06-08-2016	Prev Rdg	:	2746
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	2724	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,767.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		8.22
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		138.23
CURRENT BILL - JULY 2016		1,141.54
TOTAL AMOUNT DUE		3,909.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,580.00

Your monthly electricity consumption chart

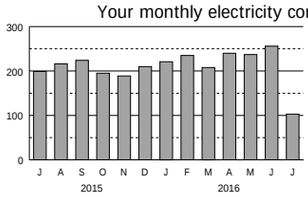

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.54		
Less : VAT	84.14		
Amount Net of VAT	1,057.40		
Less: BIR 2306	35.44		
BIR 2307	20.17	VATable Sales	1,057.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.79	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,085.93	TOTAL SALES	1,141.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/115/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306494982774

Collection Ref. Code	: 1861-82-554-4	Premise Address	: L19 B8 MIDORI PLAINS,TUNGKOP,MINGLANILLA, CEBU		
Account ID	: 3067935192-1				
Customer Name	: KAMPEN,SALVACION BACALLA	TOTAL AMOUNT DUE	: 3,909.33	Overdue Bill	: 1
Meter Number	: MTR1104454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30679351921

BC05/557.1/115/0/32/07-15-2016/36

1,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234484088981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552037

2347534239

Date : 07-15-2016

BC05/557.1/170/1378053/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2347453423-9

Collection Ref. Code : 1859-84-182-1

Customer Information----------

Name : ALTESING,ALINITO CABADONGA

Premise Address : LOT24,25 BLK9,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037641	Pole No	:	1378053
Serial No	:	126815704	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2199
Period From	:	06-08-2016	Prev Rdg	:	2130
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	2724	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		693.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 112.38
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.29
CURRENT BILL - JULY 2016		597.14
Debit Adjustments		154.42
TOTAL AMOUNT DUE		1,445.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 80.78

Your monthly electricity consumption chart

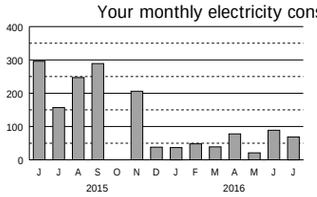

Avg Monthly Usage : 124.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.14		
Less : VAT	42.83		
Amount Net of VAT	554.31		
Less: BIR 2306	18.11		
BIR 2307	10.43	VATable Sales	554.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.77	VAT Zero Rated Sales	0.00
Add : VAT	42.83	VAT Amount	42.83
TOTAL AMOUNT DUE	568.60	TOTAL SALES	597.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/170/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234484088981

Collection Ref. Code	: 1859-84-182-1	Premise Address	: LOT24,25 BLK9,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA
Account ID	: 2347453423-9		
Customer Name	: ALTESING,ALINITO CABADONGA	TOTAL AMOUNT DUE	: 1,445.12
Meter Number	: MTR1037641		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2347534239

BC05/557.1/170/0/32/07-15-2016/36

1,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703714084550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553666

70319733021

Date : 07-15-2016

BC05/557.1/240/1378116/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7031973302-1

Collection Ref. Code : 1863-24-692-4

Customer Information----------

Name : POCONG,MARCOS TAPALES

Premise Address : LOT 6 BLOCK 9,MIDORI PLAINS,TUNGKOP,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1120164	Pole No	:	1378116
Serial No	:	40075222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5907
Period From	:	06-08-2016	Prev Rdg	:	5094
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	2724	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,576.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,135.57
Transmission Charge	0.3048/kWh	247.80
System Loss Charge	0.8231/kWh	669.18
Sub-Total		5,052.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,576.00	171.52
Sub-Total		235.58
Government Charges		
Franchise Tax - Local		38.10
Value Added Tax		
Generation		267.54
Transmission		6.33
System Loss		41.52
Distribution		279.75
Others		32.84
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,053.39
CURRENT BILL - JULY 2016		8,672.76
TOTAL AMOUNT DUE		17,248.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 200.00

Your monthly electricity consumption chart

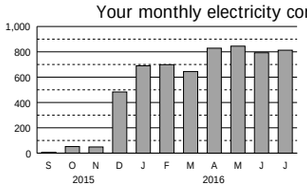

Avg Monthly Usage : 536.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,672.76		
Less : VAT	627.98		
Amount Net of VAT	8,044.78		
Less: BIR 2306	264.81		
BIR 2307	153.15	VATable Sales	8,044.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,626.82	VAT Zero Rated Sales	0.00
Add : VAT	627.98	VAT Amount	627.98
TOTAL AMOUNT DUE	8,254.80	TOTAL SALES	8,672.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/240/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703714084550

Collection Ref. Code : 1863-24-692-4

Account ID : 7031973302-1

Customer Name : POCONG,MARCOS TAPALES

Meter Number : MTR1120164

Period : Jun 2016

Premise Address : LOT 6 BLOCK 9,MIDORI PLAINS,TUNGKOP,MINGLANILLA,CEBU

TOTAL AMOUNT DUE : 17,248.91

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 _____

70319733021

BC05/557.1/240/0/32/07-15-2016/36

1,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223124586537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566306

22394525368

Date : 07-15-2016

BC05/557.1/260/1378172/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2239452536-8

Collection Ref. Code : 1861-51-203-1

Customer Information----------

Name : QUINANOLA,GENER ENDRINA

Premise Address : BLK 10 LOT 36,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1071364	Pole No	:	1378172
Serial No	:	121447536	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5311
Period From	:	06-08-2016	Prev Rdg	:	4969
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	2724	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,179.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
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	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,179.00	83.58
Sub-Total		110.53
Government Charges		
Franchise Tax - Local		16.10
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		15.20
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		444.92
CURRENT BILL - JULY 2016		3,664.45
TOTAL AMOUNT DUE		7,843.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 4,119.55

Your monthly electricity consumption chart

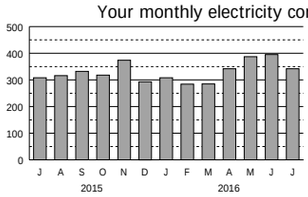

Avg Monthly Usage : 329.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.45		
Less : VAT	265.89		
Amount Net of VAT	3,398.56		
Less: BIR 2306	112.12		
BIR 2307	64.71	VATable Sales	3,398.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,221.73	VAT Zero Rated Sales	0.00
Add : VAT	265.89	VAT Amount	265.89
TOTAL AMOUNT DUE	3,487.62	TOTAL SALES	3,664.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/260/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223124586537

Collection Ref. Code	: 1861-51-203-1	Premise Address	: BLK 10 LOT 36,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA CEBU		
Account ID	: 2239452536-8				
Customer Name	: QUINANOLA,GENER ENDRINA	TOTAL AMOUNT DUE	: 7,843.63	Overdue Bill	: 1
Meter Number	: MTR1071364				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22394525368

BC05/557.1/260/0/32/07-15-2016/36

1,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886407004115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564136

88685826864

Date : 07-15-2016

BC05/557.1/290/1378116/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8868582686-4

Collection Ref. Code : 1861-80-095-9

Customer Information----------

Name : ALESNA,NANETTE JUNTILLA

Premise Address : BLK. 10,LOT 28,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104412	Pole No	:	1378116
Serial No	:	84454877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2955
Period From	:	06-08-2016	Prev Rdg	:	2574
No of Days	:	30	Diff Rdg	:	381
Avg kWh/day	:	12.70	Registered	:	381
Conn Load	:	2724	Billed kWh	:	381

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,502.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,938.07
Transmission Charge	0.3048/kWh	116.13
System Loss Charge	0.8231/kWh	313.60
Sub-Total		2,367.80
Distribution Charges		
Distribution Charge	1.7506/kWh	666.98
Supply Charge	0.4118/kWh	156.90
Metering Charge	0.6989/kWh	266.28
	5.00/month	5.00
Sub-Total		1,095.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,502.50	70.05
Sub-Total		100.07
Government Charges		
Franchise Tax - Local		17.81
Value Added Tax		
Generation		125.37
Transmission		2.96
System Loss		19.46
Distribution		131.42
Others		14.15
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		492.68
CURRENT BILL - JULY 2016		4,055.71
TOTAL AMOUNT DUE		7,558.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,915.00

Your monthly electricity consumption chart

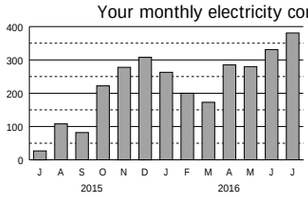

Avg Monthly Usage : 226.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,055.71		
Less : VAT	293.36		
Amount Net of VAT	3,762.35		
Less: BIR 2306	123.71		
BIR 2307	71.62	VATable Sales	3,762.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,567.02	VAT Zero Rated Sales	0.00
Add : VAT	293.36	VAT Amount	293.36
TOTAL AMOUNT DUE	3,860.38	TOTAL SALES	4,055.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/290/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886407004115

Collection Ref. Code : 1861-80-095-9

Account ID : 8868582686-4

Customer Name : ALESNA,NANETTE JUNTILLA

Meter Number : MTR1104412

Period : Jun 2016

Premise Address : BLK. 10,LOT 28,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 7,558.12

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

88685826864

BC05/557.1/290/0/32/07-15-2016/36

1,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566708324401

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571878

56644949838

Date : 07-15-2016

BC05/557.1/345/1378130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664494983-8

Collection Ref. Code : 1861-42-710-7

Customer Information----------

Name : NIALA,CECILIA PAHANONOT

Premise Address : LOT 14 BLOCK 10,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1063780	Pole No	:	1378130
Serial No	:	125295445	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4472
Period From	:	06-08-2016	Prev Rdg	:	3935
No of Days	:	30	Diff Rdg	:	537
Avg kWh/day	:	17.90	Registered	:	537
Conn Load	:	2724	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		6,440.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,731.61
Transmission Charge	0.3048/kWh	163.68
System Loss Charge	0.8231/kWh	442.00
Sub-Total		3,337.29
Distribution Charges		
Distribution Charge	1.7506/kWh	940.07
Supply Charge	0.4118/kWh	221.14
Metering Charge	0.6989/kWh	375.31
	5.00/month	5.00
Sub-Total		1,541.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,440.50	128.81
Sub-Total		171.12
Government Charges		
Franchise Tax - Local		25.25
Value Added Tax		
Generation		176.71
Transmission		4.17
System Loss		27.43
Distribution		184.98
Others		23.56
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		697.92
CURRENT BILL - JULY 2016		5,747.85
TOTAL AMOUNT DUE		12,188.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 6,142.00

Your monthly electricity consumption chart

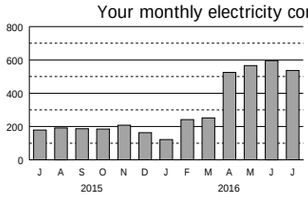

Avg Monthly Usage : 304.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,747.85		
Less : VAT	416.85		
Amount Net of VAT	5,331.00		
Less: BIR 2306	175.78		
BIR 2307	101.50	VATable Sales	5,331.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,053.72	VAT Zero Rated Sales	0.00
Add : VAT	416.85	VAT Amount	416.85
TOTAL AMOUNT DUE	5,470.57	TOTAL SALES	5,747.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/345/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566708324401

Collection Ref. Code	: 1861-42-710-7	Premise Address	: LOT 14 BLOCK 10,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU		
Account ID	: 5664494983-8				
Customer Name	: NIALA,CECILIA PAHANONOT	TOTAL AMOUNT DUE	: 12,188.53	Overdue Bill	: 1
Meter Number	: MTR1063780				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56644949838

BC05/557.1/345/0/32/07-15-2016/36

1,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098375389722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572084

09812597103

Date : 07-15-2016

BC05/557.1/355/1378144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0981259710-3

Collection Ref. Code : 1859-85-224-6

Customer Information----------

Name : FONTANOZA,ANDRIE GREG BAGUIO

Premise Address : L12 B10,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1037638	Pole No	:	1378144
Serial No	:	126817415	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11437
Period From	:	06-08-2016	Prev Rdg	:	11048
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	2724	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,158.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,158.50	63.17
Sub-Total		93.82
Government Charges		
Franchise Tax - Local		18.15
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		501.98
CURRENT BILL - JULY 2016		4,131.37
TOTAL AMOUNT DUE		7,290.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,800.00

Your monthly electricity consumption chart

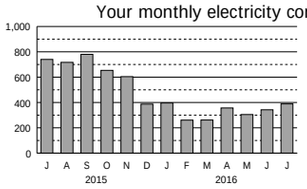

Avg Monthly Usage : 476.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,131.37		
Less : VAT	298.51		
Amount Net of VAT	3,832.86		
Less: BIR 2306	125.90		
BIR 2307	72.95	VATable Sales	3,832.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,634.01	VAT Zero Rated Sales	0.00
Add : VAT	298.51	VAT Amount	298.51
TOTAL AMOUNT DUE	3,932.52	TOTAL SALES	4,131.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/355/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098375389722

Collection Ref. Code	: 1859-85-224-6	Premise Address	: L12 B10,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA CEBU		
Account ID	: 0981259710-3				
Customer Name	: FONTANOZA,ANDRIE GREG BAGUIO	TOTAL AMOUNT DUE	: 7,290.02	Overdue Bill	: 1
Meter Number	: MTR1037638				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09812597103

BC05/557.1/355/0/32/07-15-2016/36

1,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510555308660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557278

51093136474

Date : 07-15-2016

BC05/557.1/480/1378186/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109313647-4

Collection Ref. Code : 1861-61-881-6

Customer Information----------

Name : COSTANOS,MARIA CRISTINA CABALLERO

Premise Address : L17 B11,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080516	Pole No	:	1378186
Serial No	:	40016121	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2981
Period From	:	06-08-2016	Prev Rdg	:	2747
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	1997	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		3,059.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		79.62
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		305.14
CURRENT BILL - JULY 2016		2,513.54
TOTAL AMOUNT DUE		5,572.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,382.00

Your monthly electricity consumption chart

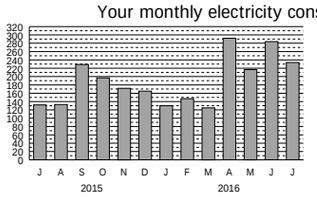

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.54		
Less : VAT	182.61		
Amount Net of VAT	2,330.93		
Less: BIR 2306	77.01		
BIR 2307	44.39	VATable Sales	2,330.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.53	VAT Zero Rated Sales	0.00
Add : VAT	182.61	VAT Amount	182.61
TOTAL AMOUNT DUE	2,392.14	TOTAL SALES	2,513.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/480/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510555308660

Collection Ref. Code	: 1861-61-881-6	Premise Address	: L17 B11,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 5109313647-4				
Customer Name	: COSTANOS,MARIA CRISTINA CABALLERO	TOTAL AMOUNT DUE	: 5,572.70	Overdue Bill	: 1
Meter Number	: MTR1080516				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51093136474 BC05/557.1/480/0/32/07-15-2016/36 1,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193417896047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567408

19366069722

Date : 07-15-2016

BC05/557.1/485/1378193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936606972-2

Collection Ref. Code : 1861-92-842-4

Customer Information----------

Name : ORIAS,IRENE PADRON

Premise Address : LOT 15 BLOCK 11,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1115177	Pole No	:	1378193
Serial No	:	40048057	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4678
Period From	:	06-08-2016	Prev Rdg	:	4307
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	2724	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		4,249.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
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	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,249.50	84.99
Sub-Total		114.23
Government Charges		
Franchise Tax - Local		17.43
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		15.80
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		481.87
CURRENT BILL - JULY 2016		3,968.29
TOTAL AMOUNT DUE		8,217.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 6,500.00

Your monthly electricity consumption chart

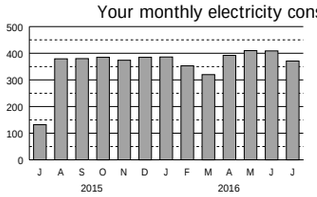

Avg Monthly Usage : 359.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,968.29		
Less : VAT	287.69		
Amount Net of VAT	3,680.60		
Less: BIR 2306	121.31		
BIR 2307	70.08	VATable Sales	3,680.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,489.21	VAT Zero Rated Sales	0.00
Add : VAT	287.69	VAT Amount	287.69
TOTAL AMOUNT DUE	3,776.90	TOTAL SALES	3,968.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/485/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193417896047

Collection Ref. Code	: 1861-92-842-4	Premise Address	: LOT 15 BLOCK 11,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU		
Account ID	: 1936606972-2				
Customer Name	: ORIAS,IRENE PADRON	TOTAL AMOUNT DUE	: 8,217.79	Overdue Bill	: 1
Meter Number	: MTR1115177				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19366069722 BC05/557.1/485/0/32/07-15-2016/36 1,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351785742475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563210

35105447920

Date : 07-15-2016

BC05/557.1/515/1378214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3510544792-0

Collection Ref. Code : 1861-73-437-9

Customer Information----------

Name : CAPON,JOSEPH LEEDAN CAPON

Premise Address : BLOCK 11 LOT 8,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1095462	Pole No	:	1378214
Serial No	:	129123816	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1831
Period From	:	06-08-2016	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	2724	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		1,676.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,677.00	33.54
Sub-Total		- 44.11
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.08
CURRENT BILL - JULY 2016		837.43
TOTAL AMOUNT DUE		2,514.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,490.00

Your monthly electricity consumption chart

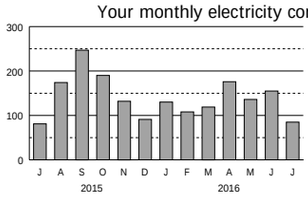

Avg Monthly Usage : 140.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.43		
Less : VAT	60.93		
Amount Net of VAT	776.50		
Less: BIR 2306	25.72		
BIR 2307	14.72	VATable Sales	776.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.06	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	796.99	TOTAL SALES	837.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/515/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351785742475

Collection Ref. Code	: 1861-73-437-9	Premise Address	: BLOCK 11 LOT 8,MIDORI PLAINS,TUNGKOP, MINGLANILLA CEBU
Account ID	: 3510544792-0		
Customer Name	: CAPON,JOSEPH LEEDAN CAPON	TOTAL AMOUNT DUE	: 2,514.20
Meter Number	: MTR1095462		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35105447920

BC05/557.1/515/0/32/07-15-2016/36

1,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823599622011

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

82372425957

BILLING STATEMENT

1005566103

Date : 07-15-2016

BC05/557.1/520/1378214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237242595-7

Collection Ref. Code : 1859-84-176-7

Customer Information----------

Name : PABUAYA,JULIET UBAS

Premise Address : BLOCK 11 LOT 7,MIDORI PLAINS SUBDIVISION,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032320	Pole No	:	1378214
Serial No	:	126812674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6414
Period From	:	06-08-2016	Prev Rdg	:	6161
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	2924	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		3,873.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,873.50	77.47
Sub-Total		97.40
Government Charges		
Franchise Tax - Local		11.99
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		13.13
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		331.25
CURRENT BILL - JULY 2016		2,729.87
TOTAL AMOUNT DUE		6,603.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,300.00

Your monthly electricity consumption chart

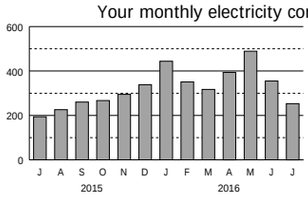

Avg Monthly Usage : 321.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,729.87		
Less : VAT	198.74		
Amount Net of VAT	2,531.13		
Less: BIR 2306	83.80		
BIR 2307	48.21	VATable Sales	2,531.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.12	VAT Zero Rated Sales	0.00
Add : VAT	198.74	VAT Amount	198.74
TOTAL AMOUNT DUE	2,597.86	TOTAL SALES	2,729.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/520/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823599622011

Collection Ref. Code	: 1859-84-176-7	Premise Address	: BLOCK 11 LOT 7,MIDORI PLAINS SUBDIVISION,TUNGKOP, MINGLANILLA
Account ID	: 8237242595-7		
Customer Name	: PABUAYA,JULIET UBAS	TOTAL AMOUNT DUE	: 6,603.12
Meter Number	: MTR1032320	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 _____

82372425957

BC05/557.1/520/0/32/07-15-2016/36

1,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609563147367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557293

60933264677

Date : 07-15-2016

BC05/557.1/550/1378221/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6093326467-7

Collection Ref. Code : 1863-39-221-1

Customer Information----------

Name : LARA,MARNICK ARREGADAS

Premise Address : L35 B13,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN : 245-194-338-000

Metering Information----------

Meter No	:	MTR1130010	Pole No	:	1378221
Serial No	:	40078898	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1562
Period From	:	06-08-2016	Prev Rdg	:	1357
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	2728	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		299.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 299.50	5.99
Sub-Total		22.14
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		3.79
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		261.41
CURRENT BILL - JULY 2016		2,149.12
TOTAL AMOUNT DUE		2,448.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,660.00

Your monthly electricity consumption chart

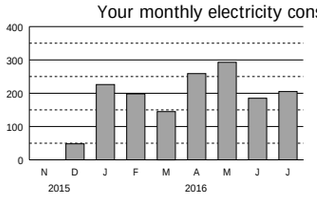

Avg Monthly Usage : 173.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,149.12		
Less : VAT	154.31		
Amount Net of VAT	1,994.81		
Less: BIR 2306	65.10		
BIR 2307	37.94	VATable Sales	1,994.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.77	VAT Zero Rated Sales	0.00
Add : VAT	154.31	VAT Amount	154.31
TOTAL AMOUNT DUE	2,046.08	TOTAL SALES	2,149.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/550/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609563147367

Collection Ref. Code	: 1863-39-221-1	Premise Address	: L35 B13,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 6093326467-7				
Customer Name	: LARA,MARNICK ARREGADAS	TOTAL AMOUNT DUE	: 2,448.77	Overdue Bill	: 1
Meter Number	: MTR1130010				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60933264677 BC05/557.1/550/0/32/07-15-2016/36 1,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925570268945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92509102437

BILLING STATEMENT

1005566926

Date : 07-15-2016

BC05/557.1/577/1378200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9250910243-7

Collection Ref. Code : 1863-76-134-9

Customer Information----------

Name : CAFE,NECHITO IGAR

Premise Address : LOT 29 BLOCK 13,MIDORI PLAINS,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131946	Pole No	:	1378200
Serial No	:	40080191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	639
Period From	:	06-08-2016	Prev Rdg	:	466
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	2724	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		2,135.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		56.34
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.41
CURRENT BILL - JULY 2016		1,856.90
TOTAL AMOUNT DUE		3,992.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart

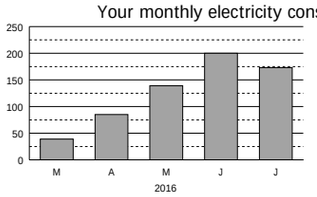

Avg Monthly Usage : 127.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.90		
Less : VAT	134.84		
Amount Net of VAT	1,722.06		
Less: BIR 2306	56.88		
BIR 2307	32.79	VATable Sales	1,722.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.39	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,767.23	TOTAL SALES	1,856.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/577/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925570268945

Collection Ref. Code	: 1863-76-134-9	Premise Address	: LOT 29 BLOCK 13,MIDORI PLAINS,TUNGKOP,MINGLANILLA		
Account ID	: 9250910243-7				
Customer Name	: CAFE,NECHITO IGAR	TOTAL AMOUNT DUE	: 3,992.04	Overdue Bill	: 1
Meter Number	: MTR1131946				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92509102437

BC05/557.1/577/0/32/07-15-2016/36

1,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851566601554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85182839044

Date : 07-15-2016

BC05/557.1/635/1378242/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8518283904-4

Collection Ref. Code : 1863-26-734-4

Customer Information----------

Name : REYNES,MARVIN PANOY

Premise Address : BLK 13 LOT 13,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1131155	Pole No	:	1378242
Serial No	:	85019587	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2983
Period From	:	06-08-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	2126	Billed kWh	:	444

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,546.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.3048/kWh	135.33
System Loss Charge	0.8231/kWh	365.46
Sub-Total		2,759.33
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	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,547.00	110.94
Sub-Total		145.92
Government Charges		
Franchise Tax - Local		20.90
Value Added Tax		
Generation		146.11
Transmission		3.46
System Loss		22.68
Distribution		153.05
Others		20.02
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		577.75
CURRENT BILL - JULY 2016		4,758.42
TOTAL AMOUNT DUE		10,305.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,460.00

Your monthly electricity consumption chart

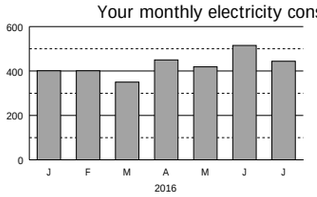

Avg Monthly Usage : 425.71kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,758.42		
Less : VAT	345.32		
Amount Net of VAT	4,413.10		
Less: BIR 2306	145.62		
BIR 2307	84.03	VATable Sales	4,413.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,183.45	VAT Zero Rated Sales	0.00
Add : VAT	345.32	VAT Amount	345.32
TOTAL AMOUNT DUE	4,528.77	TOTAL SALES	4,758.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/635/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851566601554

Collection Ref. Code	: 1863-26-734-4	Premise Address	: BLK 13 LOT 13,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 8518283904-4				
Customer Name	: REYNES,MARVIN PANOY	TOTAL AMOUNT DUE	: 10,305.26	Overdue Bill	: 1
Meter Number	: MTR1131155				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85182839044

BC05/557.1/635/0/32/07-15-2016/36

1,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378823511147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559429

37827624000

Date : 07-15-2016

BC05/557.1/660/1378263/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3782762400-0

Collection Ref. Code : 1859-63-296-3

Customer Information----------

Name : SUNDELL,JAN-HENRIK

Premise Address : BLOCK 12A LOT 5,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022022	Pole No	:	1378263
Serial No	:	121742970	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14071
Period From	:	06-08-2016	Prev Rdg	:	13551
No of Days	:	30	Diff Rdg	:	520
Avg kWh/day	:	17.33	Registered	:	520
Conn Load	:	1950	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		5,228.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,645.14
Transmission Charge	0.3048/kWh	158.50
System Loss Charge	0.8231/kWh	428.01
Sub-Total		3,231.65
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	0.0787/kWh	40.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 9,228.50	184.57
Sub-Total		225.54
Government Charges		
Franchise Tax - Local		24.75
Value Added Tax		
Generation		171.12
Transmission		4.05
System Loss		26.56
Distribution		179.15
Others		30.03
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		683.39
CURRENT BILL - JULY 2016		5,633.46
TOTAL AMOUNT DUE		10,861.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

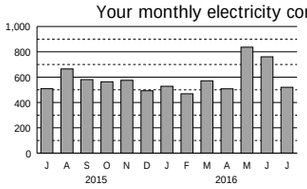

Avg Monthly Usage : 583.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,633.46		
Less : VAT	410.91		
Amount Net of VAT	5,222.55		
Less: BIR 2306	173.25		
BIR 2307	99.50	VATable Sales	5,222.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,949.80	VAT Zero Rated Sales	0.00
Add : VAT	410.91	VAT Amount	410.91
TOTAL AMOUNT DUE	5,360.71	TOTAL SALES	5,633.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/660/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378823511147

Collection Ref. Code	: 1859-63-296-3	Premise Address	: BLOCK 12A LOT 5,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 3782762400-0				
Customer Name	: SUNDELL,JAN-HENRIK	TOTAL AMOUNT DUE	: 10,861.97	Overdue Bill	: 1
Meter Number	: MTR1022022				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37827624000 BC05/557.1/660/0/32/07-15-2016/36 1,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368550995902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552562

36816685428

Date : 07-15-2016

BC05/557.1/665/1378270/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681668542-8

Collection Ref. Code : 1861-87-044-2

Customer Information----------

Name : MABANAG,MICHELLE RABAYA

Premise Address : L3 B13 MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115173	Pole No	:	1378270
Serial No	:	40052324	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2402
Period From	:	06-08-2016	Prev Rdg	:	2242
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	2724	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		1,897.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,897.00	37.94
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		7.54
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.37
CURRENT BILL - JULY 2016		1,716.09
TOTAL AMOUNT DUE		3,613.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,911.00

Your monthly electricity consumption chart

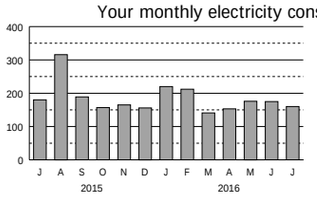

Avg Monthly Usage : 184.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,716.09		
Less : VAT	124.60		
Amount Net of VAT	1,591.49		
Less: BIR 2306	52.54		
BIR 2307	30.31	VATable Sales	1,591.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,508.64	VAT Zero Rated Sales	0.00
Add : VAT	124.60	VAT Amount	124.60
TOTAL AMOUNT DUE	1,633.24	TOTAL SALES	1,716.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/665/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368550995902

Collection Ref. Code	: 1861-87-044-2	Premise Address	: L3 B13 MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 3681668542-8				
Customer Name	: MABANAG,MICHELLE RABAYA	TOTAL AMOUNT DUE	: 3,613.21	Overdue Bill	: 1
Meter Number	: MTR1115173				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36816685428

BC05/557.1/665/0/32/07-15-2016/36

1,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760858468496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568586

76053423828

Date : 07-15-2016

BC05/557.1/675/1378270/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605342382-8

Collection Ref. Code : 1861-21-995-4

Customer Information----------

Name : TOLING,NERISSA RUTA

Premise Address : LOT 1 BLOCK 13,MIDORI PLAINS SUBDIVISION,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075021	Pole No	:	1378270
Serial No	:	40013795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3570
Period From	:	06-08-2016	Prev Rdg	:	3324
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	2724	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,156.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,156.50	83.13
Sub-Total		102.51
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		323.10
CURRENT BILL - JULY 2016		2,663.30
TOTAL AMOUNT DUE		6,819.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,169.00

Your monthly electricity consumption chart

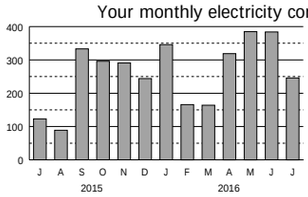

Avg Monthly Usage : 260.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.30		
Less : VAT	194.21		
Amount Net of VAT	2,469.09		
Less: BIR 2306	81.87		
BIR 2307	47.04	VATable Sales	2,469.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,340.18	VAT Zero Rated Sales	0.00
Add : VAT	194.21	VAT Amount	194.21
TOTAL AMOUNT DUE	2,534.39	TOTAL SALES	2,663.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/675/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760858468496

Collection Ref. Code	: 1861-21-995-4	Premise Address	: LOT 1 BLOCK 13,MIDORI PLAINS SUBDIVISION,TUNGKOP,MINGLANILLA
Account ID	: 7605342382-8		
Customer Name	: TOLING,NERISSA RUTA	TOTAL AMOUNT DUE	: 6,819.76
Meter Number	: MTR1075021	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 _____

76053423828

BC05/557.1/675/0/32/07-15-2016/36

1,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826010281546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569113

82676790684

Date : 07-15-2016

BC05/557.1/745/1378291/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267679068-4

Collection Ref. Code : 1859-49-548-6

Customer Information----------

Name : SAAVEDRA,RAMON JR. ORAIS

Premise Address : LOT 06 BLK 14,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016724	Pole No	:	1378291
Serial No	:	121542439	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4781
Period From	:	06-08-2016	Prev Rdg	:	4569
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	2021	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		4,345.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,345.00	86.90
Sub-Total		103.60
Government Charges		
Franchise Tax - Local		10.16
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
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		280.44
CURRENT BILL - JULY 2016		2,313.16
TOTAL AMOUNT DUE		6,658.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,569.00

Your monthly electricity consumption chart

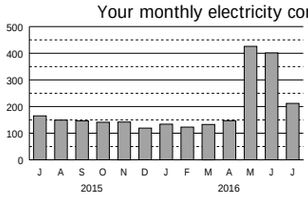

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,313.16		
Less : VAT	169.27		
Amount Net of VAT	2,143.89		
Less: BIR 2306	71.35		
BIR 2307	40.86	VATable Sales	2,143.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,031.68	VAT Zero Rated Sales	0.00
Add : VAT	169.27	VAT Amount	169.27
TOTAL AMOUNT DUE	2,200.95	TOTAL SALES	2,313.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/745/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826010281546

Collection Ref. Code	: 1859-49-548-6	Premise Address	: LOT 06 BLK 14,MIDORI PLAINS SUBD.,TUNGKOP, MINGLANILLA		
Account ID	: 8267679068-4				
Customer Name	: SAAVEDRA,RAMON JR. ORAIS	TOTAL AMOUNT DUE	: 6,658.36	Overdue Bill	: 1
Meter Number	: MTR1016724				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82676790684 BC05/557.1/745/0/32/07-15-2016/36 1,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799763192637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571725

79934387402

Date : 07-15-2016

BC05/557.1/780/1378011/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993438740-2

Collection Ref. Code : 1863-57-368-2

Customer Information----------

Name : GAWAT,MARY BLANCH DENURO

Premise Address : LOT 8 BLOCK 19,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059397	Pole No	:	1378011
Serial No	:	125295355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1634
Period From	:	06-08-2016	Prev Rdg	:	1364
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	1907	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		3,520.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		91.68
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		12.53
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		351.94
CURRENT BILL - JULY 2016		2,899.15
TOTAL AMOUNT DUE		6,419.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,149.00

Your monthly electricity consumption chart

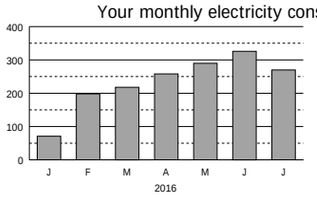

Avg Monthly Usage : 233.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,899.15		
Less : VAT	210.56		
Amount Net of VAT	2,688.59		
Less: BIR 2306	88.79		
BIR 2307	51.20	VATable Sales	2,688.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,548.60	VAT Zero Rated Sales	0.00
Add : VAT	210.56	VAT Amount	210.56
TOTAL AMOUNT DUE	2,759.16	TOTAL SALES	2,899.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/780/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799763192637

Collection Ref. Code	: 1863-57-368-2	Premise Address	: LOT 8 BLOCK 19,MIDORI PLAINS,TUNGKOP, MINGLANILLA		
Account ID	: 7993438740-2				
Customer Name	: GAWAT,MARY BLANCH DENURO	TOTAL AMOUNT DUE	: 6,419.17	Overdue Bill	: 1
Meter Number	: MTR1059397				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79934387402

BC05/557.1/780/0/32/07-15-2016/36

1,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427448617764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569367

42778344848

Date : 07-15-2016

BC05/557.1/820/1377803/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4277834484-8

Collection Ref. Code : 1857-88-233-4

Customer Information----------

Name : CEBU LANDMASTERS INC.

Premise Address : LOT 29 BLK19,MIDORI PLAINS,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007288	Pole No	:	1377803
Serial No	:	94722167	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8288
Period From	:	06-08-2016	Prev Rdg	:	8147
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	8000	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 : 03-S-33 Business Style :

PREVIOUS BALANCE		408.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.6656/kWh	93.85
System Loss Charge	0.8149/kWh	114.90
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 756.00	15.12
Sub-Total		26.23
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		46.40
Transmission		2.40
System Loss		6.91
Distribution		49.01
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.65
CURRENT BILL - JULY 2016		1,543.30
Debit Adjustments		1,145.59
TOTAL AMOUNT DUE		3,097.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 347.83

Your monthly electricity consumption chart

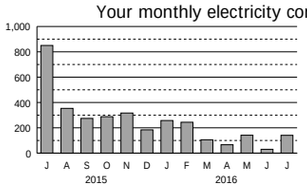

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.30		
Less : VAT	108.68		
Amount Net of VAT	1,434.62		
Less: BIR 2306	46.44		
BIR 2307	27.35	VATable Sales	1,434.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,360.83	VAT Zero Rated Sales	0.00
Add : VAT	108.68	VAT Amount	108.68
TOTAL AMOUNT DUE	1,469.51	TOTAL SALES	1,543.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/820/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427448617764

Collection Ref. Code	: 1857-88-233-4	Premise Address	: LOT 29 BLK19,MIDORI PLAINS,TUNGKOP, MINGLANILLA
Account ID	: 4277834484-8		
Customer Name	: CEBU LANDMASTERS INC.	TOTAL AMOUNT DUE	: 3,097.20
Meter Number	: MTR1007288		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42778344848

BC05/557.1/820/0/32/07-15-2016/36

1,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342687494633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556545

34206300005

Date : 07-15-2016

BC05/557.1/840/0943720/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3420630000-5

Collection Ref. Code : 1825-54-788-2

Customer Information----------

Name : SANCHEZ,ROGELIO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141633WS6	Pole No	:	0943720
Serial No	:	44456670	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47380
Period From	:	06-08-2016	Prev Rdg	:	47331
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		1,363.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		- 152.63
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.15
CURRENT BILL - JULY 2016		347.25
TOTAL AMOUNT DUE		1,710.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 227.00

Your monthly electricity consumption chart

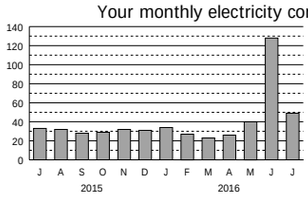

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.25		
Less : VAT	25.31		
Amount Net of VAT	321.94		
Less: BIR 2306	10.74		
BIR 2307	5.97	VATable Sales	321.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.23	VAT Zero Rated Sales	0.00
Add : VAT	25.31	VAT Amount	25.31
TOTAL AMOUNT DUE	330.54	TOTAL SALES	347.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/840/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342687494633

Collection Ref. Code	: 1825-54-788-2	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 3420630000-5				
Customer Name	: SANCHEZ,ROGELIO	TOTAL AMOUNT DUE	: 1,710.26	Overdue Bill	: 1
Meter Number	: 141633WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34206300005

BC05/557.1/840/0/32/07-15-2016/36

1,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075001091144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556999

07596300009

Date : 07-15-2016

BC05/557.1/900/0943671/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0759630000-9

Collection Ref. Code : 1829-81-641-1

Customer Information----------

Name : TORRES,NICOLAS V

Premise Address : CARMENVILLE SUBD,TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312206GS6	Pole No	:	0943671
Serial No	:	44565689	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26265
Period From	:	06-08-2016	Prev Rdg	:	26096
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	250	Billed kWh	:	169

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,093.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.6656/kWh	112.49
System Loss Charge	0.8149/kWh	137.72
Sub-Total		1,109.88
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		55.62
Transmission		2.87
System Loss		8.30
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		221.82
CURRENT BILL - JULY 2016		1,875.44
TOTAL AMOUNT DUE		3,968.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart

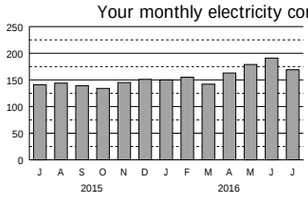

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,875.44		
Less : VAT	133.04		
Amount Net of VAT	1,742.40		
Less: BIR 2306	56.82		
BIR 2307	33.24	VATable Sales	1,742.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.34	VAT Zero Rated Sales	0.00
Add : VAT	133.04	VAT Amount	133.04
TOTAL AMOUNT DUE	1,785.38	TOTAL SALES	1,875.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/900/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075001091144

Collection Ref. Code	: 1829-81-641-1	Premise Address	: CARMENVILLE SUBD,TUNGHA-AN MINGLANILLA		
Account ID	: 0759630000-9				
Customer Name	: TORRES,NICOLAS V	TOTAL AMOUNT DUE	: 3,968.99	Overdue Bill	: 1
Meter Number	: 312206GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07596300009 BC05/557.1/900/0/32/07-15-2016/36 1,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944969059758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558558

94445300000

Date : 07-15-2016

BC05/557.1/970/0943685/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444530000-0

Collection Ref. Code : 1843-54-014-2

Customer Information----------

Name : GIGATARAS,ROLANDO M1 C

Premise Address : CARMENVILLE VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226555WS6	Pole No	:	0943685
Serial No	:	44022330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10987
Period From	:	06-08-2016	Prev Rdg	:	10765
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	1234	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		2,697.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,697.50	53.95
Sub-Total		71.44
Government Charges		
Franchise Tax - Local		10.46
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		288.99
CURRENT BILL - JULY 2016		2,380.31
TOTAL AMOUNT DUE		5,077.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,700.00

Your monthly electricity consumption chart

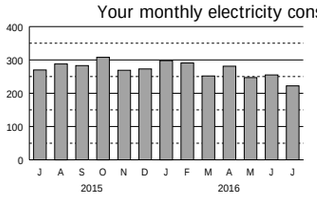

Avg Monthly Usage : 272.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,380.31		
Less : VAT	172.76		
Amount Net of VAT	2,207.55		
Less: BIR 2306	72.85		
BIR 2307	42.04	VATable Sales	2,207.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.66	VAT Zero Rated Sales	0.00
Add : VAT	172.76	VAT Amount	172.76
TOTAL AMOUNT DUE	2,265.42	TOTAL SALES	2,380.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/970/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944969059758

Collection Ref. Code	: 1843-54-014-2	Premise Address	: CARMENVILLE VILLAGE,TUNGHAAN,MINGLANILLA
Account ID	: 9444530000-0		
Customer Name	: GIGATARAS,ROLANDO M1 C	TOTAL AMOUNT DUE	: 5,077.86
Meter Number	: 226555WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94445300000

BC05/557.1/970/0/32/07-15-2016/36

1,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081439660412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561565

08116300008

Date : 07-15-2016

BC05/557.1/990/0943692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0811630000-8

Collection Ref. Code : 1815-87-335-3

Customer Information----------

Name : MINERVA,DOMINGA P

Premise Address : CARMENVILLE SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526404 GS6	Pole No	:	0943692
Serial No	:	67862465	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20560
Period From	:	06-08-2016	Prev Rdg	:	20299
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		3,489.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,489.50	69.79
Sub-Total		90.36
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.44
CURRENT BILL - JULY 2016		2,804.63
TOTAL AMOUNT DUE		6,294.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,637.47

Your monthly electricity consumption chart

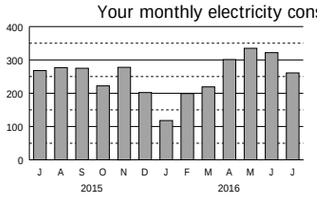

Avg Monthly Usage : 252.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,804.63		
Less : VAT	203.80		
Amount Net of VAT	2,600.83		
Less: BIR 2306	85.93		
BIR 2307	49.53	VATable Sales	2,600.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,465.37	VAT Zero Rated Sales	0.00
Add : VAT	203.80	VAT Amount	203.80
TOTAL AMOUNT DUE	2,669.17	TOTAL SALES	2,804.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/990/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081439660412

Collection Ref. Code	: 1815-87-335-3	Premise Address	: CARMENVILLE SUBD.,TUNGHAAN,MINGLANILLA		
Account ID	: 0811630000-8				
Customer Name	: MINERVA,DOMINGA P	TOTAL AMOUNT DUE	: 6,294.34	Overdue Bill	: 1
Meter Number	: 526404 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08116300008

BC05/557.1/990/0/32/07-15-2016/36

1,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626536918283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568758

62665300000

Date : 07-15-2016

BC05/557.1/1030/0943692/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6266530000-0

Collection Ref. Code : 1823-91-104-8

Customer Information----------

Name : BALANE,MOESES OLIVER G

Premise Address : CARMEN VILLAGE TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305803GS6	Pole No	:	0943692
Serial No	:	48613679	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23359
Period From	:	06-08-2016	Prev Rdg	:	23255
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		1,165.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,165.50	23.31
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.48
CURRENT BILL - JULY 2016		1,115.89
TOTAL AMOUNT DUE		2,281.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 842.00

Your monthly electricity consumption chart

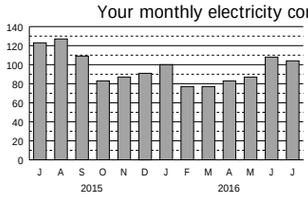

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.89		
Less : VAT	81.02		
Amount Net of VAT	1,034.87		
Less: BIR 2306	34.15		
BIR 2307	19.71	VATable Sales	1,034.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.01	VAT Zero Rated Sales	0.00
Add : VAT	81.02	VAT Amount	81.02
TOTAL AMOUNT DUE	1,062.03	TOTAL SALES	1,115.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1030/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626536918283

Collection Ref. Code	: 1823-91-104-8	Premise Address	: CARMEN VILLAGE TUNGHAAN,MINGLANILLA
Account ID	: 6266530000-0		
Customer Name	: BALANE,MOESES OLIVER G	TOTAL AMOUNT DUE	: 2,281.24
Meter Number	: 305803GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62665300000 BC05/557.1/1030/0/32/07-15-2016/36 1,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412774561219

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41276300005

BILLING STATEMENT

1005559719

Date : 07-15-2016

BC05/557.1/1060/0943734/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4127630000-5

Collection Ref. Code : 1841-47-854-7

Customer Information----------

Name : OBIAS,FLORISA C

Premise Address : CARMENVILLE SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155926DS6	Pole No	:	0943734
Serial No	:	14069739	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2845
Period From	:	06-08-2016	Prev Rdg	:	2793
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	160	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		673.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 673.50	13.47
Sub-Total		- 129.61
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.39
CURRENT BILL - JULY 2016		402.72
TOTAL AMOUNT DUE		1,076.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 587.00

Your monthly electricity consumption chart

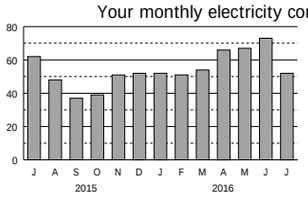

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.72		
Less : VAT	28.87		
Amount Net of VAT	373.85		
Less: BIR 2306	12.24		
BIR 2307	6.98	VATable Sales	373.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.63	VAT Zero Rated Sales	0.00
Add : VAT	28.87	VAT Amount	28.87
TOTAL AMOUNT DUE	383.50	TOTAL SALES	402.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1060/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412774561219

Collection Ref. Code	: 1841-47-854-7	Premise Address	: CARMENVILLE SUBD.,TUNGHA-AN,MINGLANILLA		
Account ID	: 4127630000-5				
Customer Name	: OBIAS,FLORISA C	TOTAL AMOUNT DUE	: 1,076.21	Overdue Bill	: 1
Meter Number	: 155926DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41276300005

BC05/557.1/1060/0/32/07-15-2016/36

1,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699777477195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572455

69931625953

Date : 07-15-2016

BC05/557.1/1090/0943734/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6993162595-3

Collection Ref. Code : 1853-38-644-8

Customer Information----------

Name : UNABIA,CESAR PARAGOSO

Premise Address : M2 CARMENVILLE SUBDIVISION,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544812 GS6	Pole No	:	0943734
Serial No	:	55761881	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10032
Period From	:	06-08-2016	Prev Rdg	:	9726
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	508	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		5,162.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,162.50	103.25
Sub-Total		127.36
Government Charges		
Franchise Tax - Local		14.55
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		401.76
CURRENT BILL - JULY 2016		3,311.37
TOTAL AMOUNT DUE		8,473.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 7,000.00

Your monthly electricity consumption chart

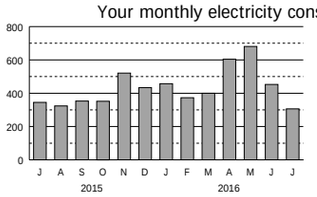

Avg Monthly Usage : 431.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,311.37		
Less : VAT	241.43		
Amount Net of VAT	3,069.94		
Less: BIR 2306	101.79		
BIR 2307	58.48	VATable Sales	3,069.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,909.67	VAT Zero Rated Sales	0.00
Add : VAT	241.43	VAT Amount	241.43
TOTAL AMOUNT DUE	3,151.10	TOTAL SALES	3,311.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1090/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699777477195

Collection Ref. Code	: 1853-38-644-8	Premise Address	: M2 CARMENVILLE SUBDIVISION,TUNGHA-AN, MINGLANILLA
Account ID	: 6993162595-3		
Customer Name	: UNABIA,CESAR PARAGOSO	TOTAL AMOUNT DUE	: 8,473.98
Meter Number	: 544812 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

69931625953 BC05/557.1/1090/0/32/07-15-2016/36 1,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745104429772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558612

74576773050

Date : 07-15-2016

BC05/557.1/1205/1018533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7457677305-0

Collection Ref. Code : 1861-70-305-8

Customer Information----------

Name : ESOS,MECHELLE TOLEDO

Premise Address : M3 CARMENVILLE SUBD.,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117249	Pole No	:	1018533
Serial No	:	40071662	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1098
Period From	:	06-08-2016	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	372
Avg kWh/day	:	12.40	Registered	:	372
Conn Load	:	488	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		4,647.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,892.29
Transmission Charge	0.3048/kWh	113.39
System Loss Charge	0.8231/kWh	306.19
Sub-Total		2,311.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,648.00	92.96
Sub-Total		122.28
Government Charges		
Franchise Tax - Local		17.52
Value Added Tax		
Generation		122.42
Transmission		2.90
System Loss		18.99
Distribution		128.33
Others		16.78
Universal Charge		
Missionary Electrification	0.1561/kWh	58.06
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	72.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.13
Sub-Total		484.15
CURRENT BILL - JULY 2016		3,987.70
TOTAL AMOUNT DUE		8,635.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,005.00

Your monthly electricity consumption chart

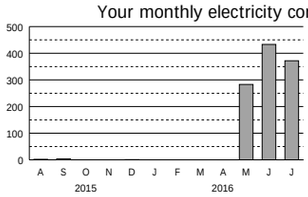

Avg Monthly Usage : 91.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,987.70		
Less : VAT	289.42		
Amount Net of VAT	3,698.28		
Less: BIR 2306	122.02		
BIR 2307	70.42	VATable Sales	3,698.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,505.84	VAT Zero Rated Sales	0.00
Add : VAT	289.42	VAT Amount	289.42
TOTAL AMOUNT DUE	3,795.26	TOTAL SALES	3,987.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1205/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745104429772

Collection Ref. Code : 1861-70-305-8

Account ID : 7457677305-0

Customer Name : ESOS,MECHELLE TOLEDO

Meter Number : MTR1117249

Period : Jun 2016

Premise Address : M3 CARMENVILLE SUBD.,TUNGHA-AN, MINGLANILLA

TOTAL AMOUNT DUE : 8,635.55

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 _____

74576773050

BC05/557.1/1205/0/32/07-15-2016/36

1,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261839094230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569743

26126300008

Date : 07-15-2016

BC05/557.1/1240/1018526/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2612630000-8

Collection Ref. Code : 1815-90-338-4

Customer Information----------

Name : HUSEIN,CARMELITA G

Premise Address : CARMENVILLE VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257898GS6	Pole No	:	1018526
Serial No	:	48179571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13120
Period From	:	06-08-2016	Prev Rdg	:	13041
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	300	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 94.70
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.74
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		92.37
CURRENT BILL - JULY 2016		719.67
TOTAL AMOUNT DUE		1,399.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,250.00

Your monthly electricity consumption chart

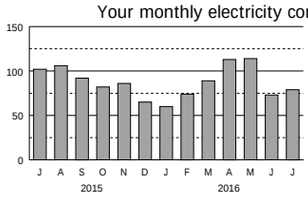

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	719.67		
Less : VAT	51.59		
Amount Net of VAT	668.08		
Less: BIR 2306	21.80		
BIR 2307	12.61	VATable Sales	668.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.67	VAT Zero Rated Sales	0.00
Add : VAT	51.59	VAT Amount	51.59
TOTAL AMOUNT DUE	685.26	TOTAL SALES	719.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1240/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261839094230

Collection Ref. Code	: 1815-90-338-4	Premise Address	: CARMENVILLE VILLAGE,TUNGHAAN,MINGLANILLA		
Account ID	: 2612630000-8				
Customer Name	: HUSEIN,CARMELITA G	TOTAL AMOUNT DUE	: 1,399.77	Overdue Bill	: 1
Meter Number	: 257898GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26126300008

BC05/557.1/1240/0/32/07-15-2016/36

1,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028584908555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568588

02846300008

Date : 07-15-2016

BC05/557.1/1280/1018533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284630000-8

Collection Ref. Code : 1839-93-620-7

Customer Information----------

Name : RUALIZ,ELIZA B

Premise Address : CARMEN VILLE SUBD.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418221GS6	Pole No	:	1018533
Serial No	:	63932544	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	59757
Period From	:	06-08-2016	Prev Rdg	:	59218
No of Days	:	30	Diff Rdg	:	539
Avg kWh/day	:	17.97	Registered	:	539
Conn Load	:	3726	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		7,455.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,741.79
Transmission Charge	0.3048/kWh	164.29
System Loss Charge	0.8231/kWh	443.65
Sub-Total		3,349.73
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	0.0787/kWh	42.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,456.00	149.12
Sub-Total		191.59
Government Charges		
Franchise Tax - Local		25.44
Value Added Tax		
Generation		177.38
Transmission		4.20
System Loss		27.53
Distribution		185.67
Others		26.04
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		703.06
CURRENT BILL - JULY 2016		5,791.62
TOTAL AMOUNT DUE		13,247.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 8,350.00

Your monthly electricity consumption chart

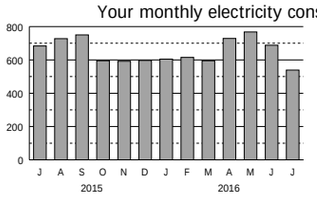

Avg Monthly Usage : 652.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,791.62		
Less : VAT	420.82		
Amount Net of VAT	5,370.80		
Less: BIR 2306	177.43		
BIR 2307	102.28	VATable Sales	5,370.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,091.09	VAT Zero Rated Sales	0.00
Add : VAT	420.82	VAT Amount	420.82
TOTAL AMOUNT DUE	5,511.91	TOTAL SALES	5,791.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1280/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028584908555

Collection Ref. Code	: 1839-93-620-7	Premise Address	: CARMEN VILLE SUBD.,TUNGHA-AN,MINGLANILLA		
Account ID	: 0284630000-8				
Customer Name	: RUALIZ,ELIZA B	TOTAL AMOUNT DUE	: 13,247.61	Overdue Bill	: 1
Meter Number	: 418221GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02846300008

BC05/557.1/1280/0/32/07-15-2016/36

1,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647236580076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560081

64726410281

Date : 07-15-2016

BC05/557.1/1290/1018533/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6472641028-1

Collection Ref. Code : 1861-49-593-5

Customer Information----------

Name : MISOLES,SOCRATES IGNACIO

Premise Address : CARMENVILLE SUBD.,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083218	Pole No	:	1018533
Serial No	:	40017709	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9894
Period From	:	06-08-2016	Prev Rdg	:	9395
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	436	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,069.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,069.00	141.38
Sub-Total		180.70
Government Charges		
Franchise Tax - Local		23.57
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		24.51
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		651.31
CURRENT BILL - JULY 2016		5,365.94
TOTAL AMOUNT DUE		12,435.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 6,400.00

Your monthly electricity consumption chart

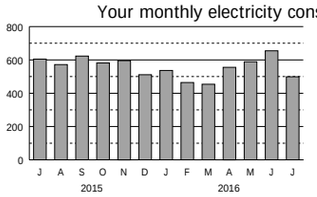

Avg Monthly Usage : 557.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,365.94		
Less : VAT	390.01		
Amount Net of VAT	4,975.93		
Less: BIR 2306	164.45		
BIR 2307	94.76	VATable Sales	4,975.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,716.72	VAT Zero Rated Sales	0.00
Add : VAT	390.01	VAT Amount	390.01
TOTAL AMOUNT DUE	5,106.73	TOTAL SALES	5,365.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1290/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647236580076

Collection Ref. Code	: 1861-49-593-5	Premise Address	: CARMENVILLE SUBD.,TUNGHAAN, MINGLANILLA
Account ID	: 6472641028-1		
Customer Name	: MISOLES,SOCRATES IGNACIO	TOTAL AMOUNT DUE	: 12,435.06
Meter Number	: MTR1083218		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64726410281 BC05/557.1/1290/0/32/07-15-2016/36 1,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506896874617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554936

50636300001

Date : 07-15-2016

BC05/557.1/1350/1018554/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5063630000-1

Collection Ref. Code : 1827-28-788-8

Customer Information----------

Name : ALIMENTO,EDNA L

Premise Address : CARMENVILLE SUBDIVISION,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383126GS6	Pole No	:	1018554
Serial No	:	2003138950	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30342
Period From	:	06-08-2016	Prev Rdg	:	29965
No of Days	:	30	Diff Rdg	:	377
Avg kWh/day	:	12.57	Registered	:	377
Conn Load	:	532	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		4,342.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,917.72
Transmission Charge	0.3048/kWh	114.91
System Loss Charge	0.8231/kWh	310.31
Sub-Total		2,342.94
Distribution Charges		
Distribution Charge	1.7506/kWh	659.98
Supply Charge	0.4118/kWh	155.25
Metering Charge	0.6989/kWh	263.49
	5.00/month	5.00
Sub-Total		1,083.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,342.00	86.84
Sub-Total		116.55
Government Charges		
Franchise Tax - Local		17.72
Value Added Tax		
Generation		124.07
Transmission		2.93
System Loss		19.24
Distribution		130.05
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	58.85
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	73.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.75
Sub-Total		489.72
CURRENT BILL - JULY 2016		4,032.93
TOTAL AMOUNT DUE		8,374.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,880.00

Your monthly electricity consumption chart

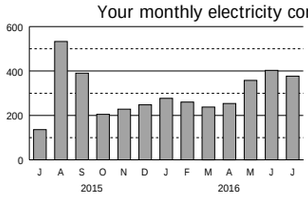

Avg Monthly Usage : 300.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,032.93		
Less : VAT	292.40		
Amount Net of VAT	3,740.53		
Less: BIR 2306	123.29		
BIR 2307	71.22	VATable Sales	3,740.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,546.02	VAT Zero Rated Sales	0.00
Add : VAT	292.40	VAT Amount	292.40
TOTAL AMOUNT DUE	3,838.42	TOTAL SALES	4,032.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1350/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506896874617

Collection Ref. Code	: 1827-28-788-8	Premise Address	: CARMENVILLE SUBDIVISION,TUNGHAAN MINGLANILLA		
Account ID	: 5063630000-1				
Customer Name	: ALIMENTO,EDNA L	TOTAL AMOUNT DUE	: 8,374.93	Overdue Bill	: 1
Meter Number	: 383126GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50636300001 BC05/557.1/1350/0/32/07-15-2016/36 1,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551113818488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55105787935

Date : 07-15-2016

BC05/557.1/1400/1018575/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510578793-5

Collection Ref. Code : 1853-38-797-5

Customer Information----------

Name : SINDO,DANILO CARPIO

Premise Address : M4 CARMEN VILLAGE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544717 GS6	Pole No	:	1018575
Serial No	:	62801588	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11866
Period From	:	06-08-2016	Prev Rdg	:	11444
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	590	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		5,175.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,146.63
Transmission Charge	0.3048/kWh	128.63
System Loss Charge	0.8231/kWh	347.35
Sub-Total		2,622.61
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	0.0787/kWh	33.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,175.50	103.51
Sub-Total		136.76
Government Charges		
Franchise Tax - Local		19.86
Value Added Tax		
Generation		138.87
Transmission		3.28
System Loss		21.55
Distribution		145.50
Others		18.79
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		548.90
CURRENT BILL - JULY 2016		4,520.74
TOTAL AMOUNT DUE		9,696.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 6,267.00

Your monthly electricity consumption chart

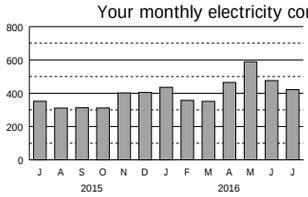

Avg Monthly Usage : 399.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,520.74		
Less : VAT	327.99		
Amount Net of VAT	4,192.75		
Less: BIR 2306	138.28		
BIR 2307	79.83	VATable Sales	4,192.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,974.64	VAT Zero Rated Sales	0.00
Add : VAT	327.99	VAT Amount	327.99
TOTAL AMOUNT DUE	4,302.63	TOTAL SALES	4,520.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1400/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551113818488

Collection Ref. Code	: 1853-38-797-5	Premise Address	: M4 CARMEN VILLAGE,TUNGHAAN, MINGLANILLA
Account ID	: 5510578793-5		
Customer Name	: SINDO,DANILO CARPIO	TOTAL AMOUNT DUE	: 9,696.07
Meter Number	: 544717 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 _____

55105787935

BC05/557.1/1400/0/32/07-15-2016/36

1,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474527911008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555988

47426300001

Date : 07-15-2016

BC05/557.1/1460/1018582/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4742630000-1

Collection Ref. Code : 1825-91-881-3

Customer Information----------

Name : BACALSO,DANILO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465809GS6	Pole No	:	1018582
Serial No	:	63580257	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30878
Period From	:	06-08-2016	Prev Rdg	:	30458
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	750	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,636.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,136.46
Transmission Charge	0.3048/kWh	128.02
System Loss Charge	0.8231/kWh	345.70
Sub-Total		2,610.18
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	0.0787/kWh	33.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,636.50	112.73
Sub-Total		145.82
Government Charges		
Franchise Tax - Local		19.81
Value Added Tax		
Generation		138.21
Transmission		3.27
System Loss		21.46
Distribution		144.81
Others		19.88
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		547.53
CURRENT BILL - JULY 2016		4,510.28
TOTAL AMOUNT DUE		10,146.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 10,220.00

Your monthly electricity consumption chart

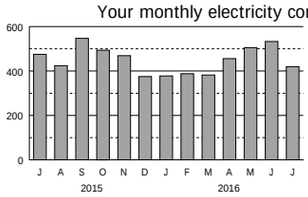

Avg Monthly Usage : 449.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,510.28		
Less : VAT	327.63		
Amount Net of VAT	4,182.65		
Less: BIR 2306	138.14		
BIR 2307	79.65	VATable Sales	4,182.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,964.86	VAT Zero Rated Sales	0.00
Add : VAT	327.63	VAT Amount	327.63
TOTAL AMOUNT DUE	4,292.49	TOTAL SALES	4,510.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1460/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474527911008

Collection Ref. Code	: 1825-91-881-3	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 4742630000-1				
Customer Name	: BACALSO,DANILO	TOTAL AMOUNT DUE	: 10,146.95	Overdue Bill	: 1
Meter Number	: 465809GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47426300001 BC05/557.1/1460/0/32/07-15-2016/36 1,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884243928490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563231

88446300001

Date : 07-15-2016

BC05/557.1/1540/1014565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844630000-1

Collection Ref. Code : 1817-32-548-5

Customer Information----------

Name : CABASAG,ROMULO T

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051985	Pole No	:	1014565
Serial No	:	121439554	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3484
Period From	:	06-08-2016	Prev Rdg	:	3260
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	300	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		2,607.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,607.50	52.15
Sub-Total		69.80
Government Charges		
Franchise Tax - Local		10.54
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		291.31
CURRENT BILL - JULY 2016		2,399.12
TOTAL AMOUNT DUE		5,006.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,800.00

Your monthly electricity consumption chart

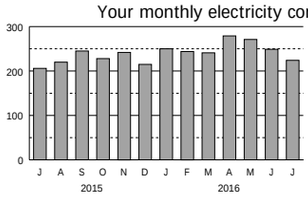

Avg Monthly Usage : 239.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,399.12		
Less : VAT	174.06		
Amount Net of VAT	2,225.06		
Less: BIR 2306	73.40		
BIR 2307	42.37	VATable Sales	2,225.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.29	VAT Zero Rated Sales	0.00
Add : VAT	174.06	VAT Amount	174.06
TOTAL AMOUNT DUE	2,283.35	TOTAL SALES	2,399.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1540/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884243928490

Collection Ref. Code	: 1817-32-548-5	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8844630000-1				
Customer Name	: CABASAG,ROMULO T	TOTAL AMOUNT DUE	: 5,006.80	Overdue Bill	: 1
Meter Number	: MTR1051985				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88446300001 BC05/557.1/1540/0/32/07-15-2016/36 1,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977359629657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558240

97756300006

Date : 07-15-2016

BC05/557.1/1550/1014523/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775630000-6

Collection Ref. Code : 1839-67-152-1

Customer Information----------

Name : OLANO,JUANA

Premise Address : TONGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056890	Pole No	:	1014523
Serial No	:	125284760	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7150
Period From	:	06-08-2016	Prev Rdg	:	6887
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		4,037.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
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	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,037.00	80.74
Sub-Total		101.47
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		344.38
CURRENT BILL - JULY 2016		2,837.84
TOTAL AMOUNT DUE		6,874.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 5,440.00

Your monthly electricity consumption chart

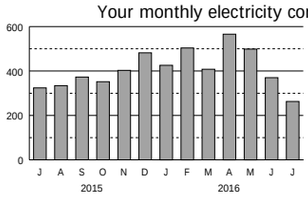

Avg Monthly Usage : 408.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,837.84		
Less : VAT	206.61		
Amount Net of VAT	2,631.23		
Less: BIR 2306	87.11		
BIR 2307	50.12	VATable Sales	2,631.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,494.00	VAT Zero Rated Sales	0.00
Add : VAT	206.61	VAT Amount	206.61
TOTAL AMOUNT DUE	2,700.61	TOTAL SALES	2,837.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1550/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977359629657

Collection Ref. Code	: 1839-67-152-1	Premise Address	: TONGKOP MINGLANILLA		
Account ID	: 9775630000-6				
Customer Name	: OLANO,JUANA	TOTAL AMOUNT DUE	: 6,874.97	Overdue Bill	: 1
Meter Number	: MTR1056890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97756300006 BC05/557.1/1550/0/32/07-15-2016/36 1,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677944367378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559093

67756300009

Date : 07-15-2016

BC05/557.1/1600/1014530/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775630000-9

Collection Ref. Code : 1839-67-125-4

Customer Information----------

Name : SAYSON,JULIETA

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269093GS6	Pole No	:	1014530
Serial No	:	40629525	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	56679
Period From	:	06-08-2016	Prev Rdg	:	56494
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		2,321.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,321.50	46.43
Sub-Total		61.01
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.12
CURRENT BILL - JULY 2016		1,986.19
TOTAL AMOUNT DUE		4,307.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,993.00

Your monthly electricity consumption chart

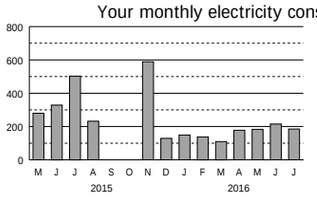

Avg Monthly Usage : 247.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.19		
Less : VAT	144.26		
Amount Net of VAT	1,841.93		
Less: BIR 2306	60.81		
BIR 2307	35.08	VATable Sales	1,841.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,746.04	VAT Zero Rated Sales	0.00
Add : VAT	144.26	VAT Amount	144.26
TOTAL AMOUNT DUE	1,890.30	TOTAL SALES	1,986.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1600/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677944367378

Collection Ref. Code	: 1839-67-125-4	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 6775630000-9				
Customer Name	: SAYSON,JULIETA	TOTAL AMOUNT DUE	: 4,307.70	Overdue Bill	: 1
Meter Number	: 269093GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67756300009

BC05/557.1/1600/0/32/07-15-2016/36

1,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170905293980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553375

17056300001

Date : 07-15-2016

BC05/557.1/1650/1014544/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705630000-1

Collection Ref. Code : 1827-86-398-6

Customer Information----------

Name : VERASTIGUE,ALMA W

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	269080GS6	Pole No	:	1014544
Serial No	:	43659948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20591
Period From	:	06-08-2016	Prev Rdg	:	20475
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	290	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		1,322.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,322.50	26.45
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.93
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.10
CURRENT BILL - JULY 2016		1,244.51
TOTAL AMOUNT DUE		2,567.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,256.00

Your monthly electricity consumption chart

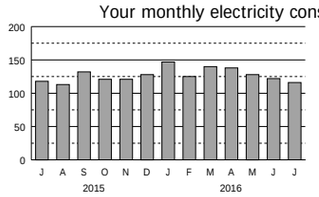

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.51		
Less : VAT	90.37		
Amount Net of VAT	1,154.14		
Less: BIR 2306	38.10		
BIR 2307	21.98	VATable Sales	1,154.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.06	VAT Zero Rated Sales	0.00
Add : VAT	90.37	VAT Amount	90.37
TOTAL AMOUNT DUE	1,184.43	TOTAL SALES	1,244.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1650/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170905293980

Collection Ref. Code	: 1827-86-398-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 1705630000-1				
Customer Name	: VERASTIGUE,ALMA W	TOTAL AMOUNT DUE	: 2,567.09	Overdue Bill	: 1
Meter Number	: 269080GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17056300001 BC05/557.1/1650/0/33/07-15-2016/36 1,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984432193186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98446300000

Date : 07-15-2016

BC05/557.1/1660/1014544/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844630000-0

Collection Ref. Code : 1817-33-152-3

Customer Information----------

Name : WARAIN,JESSIE M1 G

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359670GS6	Pole No	:	1014544
Serial No	:	2002117612	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7818
Period From	:	06-08-2016	Prev Rdg	:	7732
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	300	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 76.14
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.37
CURRENT BILL - JULY 2016		811.76
TOTAL AMOUNT DUE		932.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,145.00

Your monthly electricity consumption chart

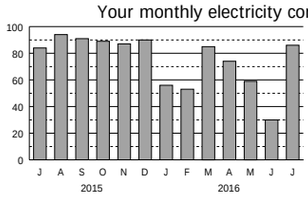

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.76		
Less : VAT	57.84		
Amount Net of VAT	753.92		
Less: BIR 2306	24.42		
BIR 2307	14.26	VATable Sales	753.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.24	VAT Zero Rated Sales	0.00
Add : VAT	57.84	VAT Amount	57.84
TOTAL AMOUNT DUE	773.08	TOTAL SALES	811.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1660/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984432193186

Collection Ref. Code	: 1817-33-152-3	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA
Account ID	: 9844630000-0		
Customer Name	: WARAIN,JESSIE M1 G	TOTAL AMOUNT DUE	: 932.01
Meter Number	: 359670GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98446300000

BC05/557.1/1660/0/32/07-15-2016/36

1,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225614890913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567944

22507300006

Date : 07-15-2016

BC05/557.1/1690/1014663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2250730000-6

Collection Ref. Code : 1821-56-512-6

Customer Information----------

Name : BAUSTISTA,RUFINO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	236775DS6	Pole No	:	1014663
Serial No	:	10827510	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38509
Period From	:	06-08-2016	Prev Rdg	:	38084
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	75	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		5,767.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.3048/kWh	129.54
System Loss Charge	0.8231/kWh	349.82
Sub-Total		2,641.25
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	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,767.00	115.34
Sub-Total		148.83
Government Charges		
Franchise Tax - Local		20.06
Value Added Tax		
Generation		139.87
Transmission		3.31
System Loss		21.71
Distribution		146.53
Others		20.27
Universal Charge		
Missionary Electrification	0.1561/kWh	66.34
Environmental Charge	0.0025/kWh	1.06
NPC Stranded Contract Costs	0.1938/kWh	82.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	52.70
Sub-Total		554.22
CURRENT BILL - JULY 2016		4,565.36
TOTAL AMOUNT DUE		10,332.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,373.00

Your monthly electricity consumption chart

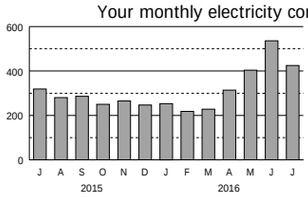

Avg Monthly Usage : 309.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,565.36		
Less : VAT	331.69		
Amount Net of VAT	4,233.67		
Less: BIR 2306	139.85		
BIR 2307	80.62	VATable Sales	4,233.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,013.20	VAT Zero Rated Sales	0.00
Add : VAT	331.69	VAT Amount	331.69
TOTAL AMOUNT DUE	4,344.89	TOTAL SALES	4,565.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1690/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225614890913

Collection Ref. Code : 1821-56-512-6

Account ID : 2250730000-6

Customer Name : BAUSTISTA,RUFINO

Meter Number : 236775DS6

Period : Jun 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 10,332.44

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

22507300006 BC05/557.1/1690/0/33/07-15-2016/36 1,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240779738948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555319

24095300000

Date : 07-15-2016

BC05/557.1/1700/1014663/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2409530000-0

Collection Ref. Code : 1825-37-221-7

Customer Information----------

Name : BAMBOA,EUSEBIO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132238WS6	Pole No	:	1014663
Serial No	:	72109618	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38227
Period From	:	06-08-2016	Prev Rdg	:	38079
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		1,959.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		50.84
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.94
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		193.26
CURRENT BILL - JULY 2016		1,592.36
TOTAL AMOUNT DUE		3,551.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,828.50

Your monthly electricity consumption chart

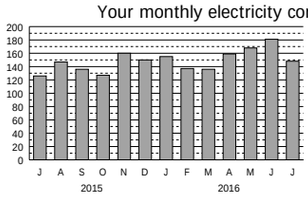

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,592.36		
Less : VAT	115.76		
Amount Net of VAT	1,476.60		
Less: BIR 2306	48.82		
BIR 2307	28.12	VATable Sales	1,476.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,399.66	VAT Zero Rated Sales	0.00
Add : VAT	115.76	VAT Amount	115.76
TOTAL AMOUNT DUE	1,515.42	TOTAL SALES	1,592.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1700/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240779738948

Collection Ref. Code	: 1825-37-221-7	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 2409530000-0				
Customer Name	: BAMBOA,EUSEBIO	TOTAL AMOUNT DUE	: 3,551.57	Overdue Bill	: 1
Meter Number	: 132238WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24095300000 BC05/557.1/1700/0/32/07-15-2016/36 1,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175400507780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556396

17585300001

Date : 07-15-2016

BC05/557.1/1770/0973125/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758530000-1

Collection Ref. Code : 1813-26-509-7

Customer Information----------

Name : CABASE,MAGDALENA L.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406505GS6	Pole No	:	0973125
Serial No	:	2003227288	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11890
Period From	:	06-08-2016	Prev Rdg	:	11784
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,098.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		30.32
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.85
CURRENT BILL - JULY 2016		1,135.22
TOTAL AMOUNT DUE		2,233.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,169.00

Your monthly electricity consumption chart

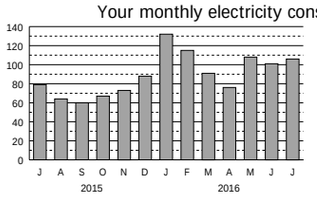

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.22		
Less : VAT	82.36		
Amount Net of VAT	1,052.86		
Less: BIR 2306	34.73		
BIR 2307	20.05	VATable Sales	1,052.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.08	VAT Zero Rated Sales	0.00
Add : VAT	82.36	VAT Amount	82.36
TOTAL AMOUNT DUE	1,080.44	TOTAL SALES	1,135.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1770/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175400507780

Collection Ref. Code	: 1813-26-509-7	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 1758530000-1				
Customer Name	: CABASE,MAGDALENA L.	TOTAL AMOUNT DUE	: 2,233.79	Overdue Bill	: 1
Meter Number	: 406505GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17585300001 BC05/557.1/1770/0/32/07-15-2016/36 1,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747617978840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559505

74755300006

Date : 07-15-2016

BC05/557.1/1780/1018925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475530000-6

Collection Ref. Code : 1831-65-713-9

Customer Information----------

Name : CABASE,MAGDALENA (2)

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	368905GS6	Pole No	:	1018925
Serial No	:	02106044	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9830
Period From	:	06-08-2016	Prev Rdg	:	9783
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		444.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 163.74
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.96
CURRENT BILL - JULY 2016		313.80
TOTAL AMOUNT DUE		758.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 324.00

Your monthly electricity consumption chart

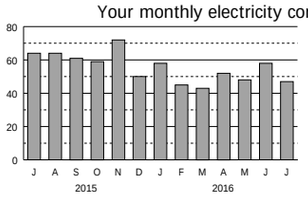

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.80		
Less : VAT	22.22		
Amount Net of VAT	291.58		
Less: BIR 2306	9.46		
BIR 2307	5.38	VATable Sales	291.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.74	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	298.96	TOTAL SALES	313.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1780/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747617978840

Collection Ref. Code	: 1831-65-713-9	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 7475530000-6				
Customer Name	: CABASE,MAGDALENA (2)	TOTAL AMOUNT DUE	: 758.11	Overdue Bill	: 1
Meter Number	: 368905GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74755300006 BC05/557.1/1780/0/32/07-15-2016/36 1,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475591543268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556775

47587300006

Date : 07-15-2016

BC05/557.1/1820/1014621/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4758730000-6

Collection Ref. Code : 1835-91-791-7

Customer Information----------

Name : AMPARO,EDNA F TM

Premise Address : PRIMITIVA SUBDIVISION,TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148574DS6	Pole No	:	1014621
Serial No	:	11161238	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	73286
Period From	:	06-08-2016	Prev Rdg	:	73154
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		1,585.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,585.50	31.71
Sub-Total		42.11
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.03
CURRENT BILL - JULY 2016		1,417.17
TOTAL AMOUNT DUE		3,002.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,197.00

Your monthly electricity consumption chart

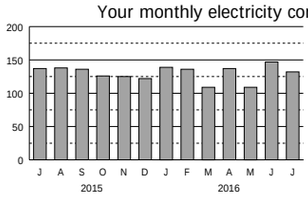

Avg Monthly Usage : 130.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.17		
Less : VAT	102.92		
Amount Net of VAT	1,314.25		
Less: BIR 2306	43.40		
BIR 2307	25.03	VATable Sales	1,314.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.82	VAT Zero Rated Sales	0.00
Add : VAT	102.92	VAT Amount	102.92
TOTAL AMOUNT DUE	1,348.74	TOTAL SALES	1,417.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/1820/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 475591543268

Collection Ref. Code	: 1835-91-791-7	Premise Address	: PRIMITIVA SUBDIVISION,TUNGKOP MINGLANILLA		
Account ID	: 4758730000-6				
Customer Name	: AMPARO,EDNA F TM	TOTAL AMOUNT DUE	: 3,002.62	Overdue Bill	: 1
Meter Number	: 148574DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47587300006 BC05/557.1/1820/0/32/07-15-2016/36 1,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297012801601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570725

29756300009

Date : 07-15-2016

BC05/557.1/2000/1014565/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975630000-9

Collection Ref. Code : 1839-67-278-1

Customer Information----------

Name : VISAYA,ROMAN

Premise Address : TONGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	236755DS6	Pole No	:	1014565
Serial No	:	12726551	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33985
Period From	:	06-08-2016	Prev Rdg	:	33519
No of Days	:	30	Diff Rdg	:	466
Avg kWh/day	:	15.53	Registered	:	466
Conn Load	:	0	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		8,037.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,370.45
Transmission Charge	0.3048/kWh	142.04
System Loss Charge	0.8231/kWh	383.56
Sub-Total		2,896.05
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	0.0787/kWh	36.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,037.50	160.75
Sub-Total		197.47
Government Charges		
Franchise Tax - Local		22.16
Value Added Tax		
Generation		153.36
Transmission		3.62
System Loss		23.79
Distribution		160.60
Others		26.36
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		611.89
CURRENT BILL - JULY 2016		5,043.78
TOTAL AMOUNT DUE		13,081.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,652.00

Your monthly electricity consumption chart

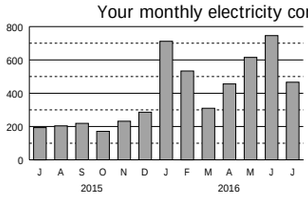

Avg Monthly Usage : 395.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,043.78		
Less : VAT	367.73		
Amount Net of VAT	4,676.05		
Less: BIR 2306	155.02		
BIR 2307	89.08	VATable Sales	4,676.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,431.95	VAT Zero Rated Sales	0.00
Add : VAT	367.73	VAT Amount	367.73
TOTAL AMOUNT DUE	4,799.68	TOTAL SALES	5,043.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2000/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 297012801601

Collection Ref. Code : 1839-67-278-1

Account ID : 2975630000-9

Customer Name : VISAYA,ROMAN

Meter Number : 236755DS6

Period : Jun 2016

Premise Address : TONGKOP MINGLANILLA

TOTAL AMOUNT DUE : 13,081.09

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 _____

29756300009 BC05/557.1/2000/0/32/07-15-2016/36 1,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658489790203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566284

65847300004

Date : 07-15-2016

BC05/557.1/2030/1014670/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584730000-4

Collection Ref. Code : 1833-36-752-9

Customer Information----------

Name : LUCERO,TOMAS

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317127GS6	Pole No	:	1014670
Serial No	:	49595181	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10072
Period From	:	06-08-2016	Prev Rdg	:	9981
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		1,176.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 2,181.50	43.63
Sub-Total		2.08
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.02
CURRENT BILL - JULY 2016		950.01
TOTAL AMOUNT DUE		2,126.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,005.00

Your monthly electricity consumption chart

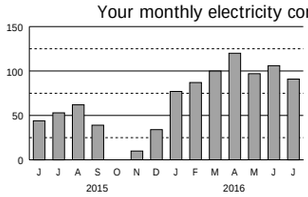

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	950.01		
Less : VAT	69.51		
Amount Net of VAT	880.50		
Less: BIR 2306	29.32		
BIR 2307	16.74	VATable Sales	880.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.44	VAT Zero Rated Sales	0.00
Add : VAT	69.51	VAT Amount	69.51
TOTAL AMOUNT DUE	903.95	TOTAL SALES	950.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2030/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658489790203

Collection Ref. Code	: 1833-36-752-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 6584730000-4				
Customer Name	: LUCERO,TOMAS	TOTAL AMOUNT DUE	: 2,126.36	Overdue Bill	: 1
Meter Number	: 317127GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65847300004 BC05/557.1/2030/0/32/07-15-2016/36 1,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102914276919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552740

10267300001

Date : 07-15-2016

BC05/557.1/2130/1014726/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026730000-1

Collection Ref. Code : 1833-58-668-9

Customer Information----------

Name : SOLAR,CONCEPCION C

Premise Address : TUNGKOP MINGLANILLA,TUNGKOP

TIN :

Metering Information----------

Meter No	:	358336GS6	Pole No	:	1014726
Serial No	:	2002114281	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4735
Period From	:	06-08-2016	Prev Rdg	:	4716
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		108.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 170.26
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.96
CURRENT BILL - JULY 2016		17.14
TOTAL AMOUNT DUE		126.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 320.25

Your monthly electricity consumption chart

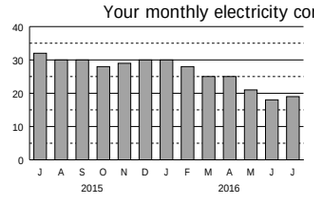

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.14		
Less : VAT	0.87		
Amount Net of VAT	16.27		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2130/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102914276919

Collection Ref. Code	: 1833-58-668-9	Premise Address	: TUNGKOP MINGLANILLA,TUNGKOP		
Account ID	: 1026730000-1				
Customer Name	: SOLAR,CONCEPCION C	TOTAL AMOUNT DUE	: 126.13	Overdue Bill	: 2
Meter Number	: 358336GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10267300001 BC05/557.1/2130/0/32/07-15-2016/36 1,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395493075841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570704

39559584832

Date : 07-15-2016

BC05/557.1/2155/1014726/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3955958483-2

Collection Ref. Code : 1863-82-050-7

Customer Information----------

Name : CANONEO,ROWENA TECSON

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145638	Pole No	:	1014726
Serial No	:	40103102	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	113
Period From	:	06-08-2016	Prev Rdg	:	97
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	260	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		144.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 145.00	2.90
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.36
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		8.61
CURRENT BILL - JULY 2016		16.51
TOTAL AMOUNT DUE		161.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 400.00

Your monthly electricity consumption chart

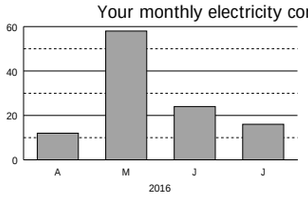

Avg Monthly Usage : 27.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.51		
Less : VAT	0.95		
Amount Net of VAT	15.56		
Less: BIR 2306	0.46		
BIR 2307	0.16	VATable Sales	15.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.94	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	15.89	TOTAL SALES	16.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2155/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395493075841

Collection Ref. Code	: 1863-82-050-7	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA		
Account ID	: 3955958483-2				
Customer Name	: CANONEO,ROWENA TECSON	TOTAL AMOUNT DUE	: 161.31	Overdue Bill	: 1
Meter Number	: MTR1145638				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39559584832 BC05/557.1/2155/0/32/07-15-2016/36 1,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538277018292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554402

53807300008

Date : 07-15-2016

BC05/557.1/2220/1014740/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5380730000-8

Collection Ref. Code : 1843-27-446-9

Customer Information----------

Name : KYAMKO,NESTOR B

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	110206DS6	Pole No	:	1014740
Serial No	:	16291104	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5683
Period From	:	06-08-2016	Prev Rdg	:	5645
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		223.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 223.50	4.47
Sub-Total		- 170.48
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.84
CURRENT BILL - JULY 2016		213.25
TOTAL AMOUNT DUE		436.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 185.00

Your monthly electricity consumption chart

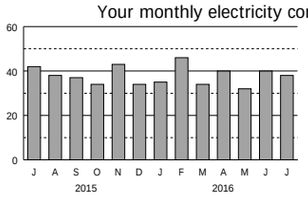

Avg Monthly Usage : 37.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.25		
Less : VAT	14.84		
Amount Net of VAT	198.41		
Less: BIR 2306	6.35		
BIR 2307	3.61	VATable Sales	198.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.45	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	203.29	TOTAL SALES	213.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2220/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538277018292

Collection Ref. Code	: 1843-27-446-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5380730000-8				
Customer Name	: KYAMKO,NESTOR B	TOTAL AMOUNT DUE	: 436.65	Overdue Bill	: 1
Meter Number	: 110206DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53807300008

BC05/557.1/2220/0/32/07-15-2016/36

1,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658645955398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566454

65807300002

Date : 07-15-2016

BC05/557.1/2240/1014754/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580730000-2

Collection Ref. Code : 1843-28-137-6

Customer Information----------

Name : ALQUIZAR,AIRENE M

Premise Address : PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212032WS6	Pole No	:	1014754
Serial No	:	47923984	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5024
Period From	:	06-08-2016	Prev Rdg	:	4970
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		466.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 127.53
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.38
CURRENT BILL - JULY 2016		425.96
TOTAL AMOUNT DUE		892.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 583.00

Your monthly electricity consumption chart

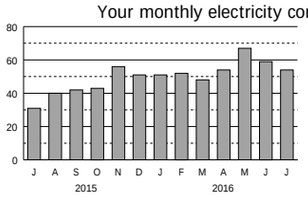

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.96		
Less : VAT	30.80		
Amount Net of VAT	395.16		
Less: BIR 2306	13.05		
BIR 2307	7.39	VATable Sales	395.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.72	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	405.52	TOTAL SALES	425.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2240/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658645955398

Collection Ref. Code	: 1843-28-137-6	Premise Address	: PRIMITIVA COMPOUND,TUNGKOP,MINGLANILLA
Account ID	: 6580730000-2		
Customer Name	: ALQUIZAR,AIRENE M	TOTAL AMOUNT DUE	: 892.87
Meter Number	: 212032WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65807300002

BC05/557.1/2240/0/32/07-15-2016/36

1,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339175407743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555146

33965300008

Date : 07-15-2016

BC05/557.1/2250/1014754/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396530000-8

Collection Ref. Code : 1831-80-578-2

Customer Information----------

Name : VILLAREAL,MERECEDES E

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402708GS6	Pole No	:	1014754
Serial No	:	2003222201	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10338
Period From	:	06-08-2016	Prev Rdg	:	10290
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		402.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 403.00	8.06
Sub-Total		- 168.20
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.15
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.77
CURRENT BILL - JULY 2016		319.23
TOTAL AMOUNT DUE		722.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 136.00

Your monthly electricity consumption chart

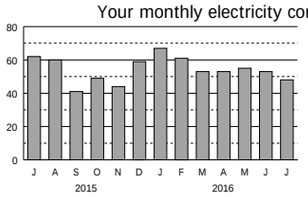

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.23		
Less : VAT	22.55		
Amount Net of VAT	296.68		
Less: BIR 2306	9.60		
BIR 2307	5.48	VATable Sales	296.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.60	VAT Zero Rated Sales	0.00
Add : VAT	22.55	VAT Amount	22.55
TOTAL AMOUNT DUE	304.15	TOTAL SALES	319.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2250/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339175407743

Collection Ref. Code	: 1831-80-578-2	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 3396530000-8				
Customer Name	: VILLAREAL,MERECEDES E	TOTAL AMOUNT DUE	: 722.18	Overdue Bill	: 1
Meter Number	: 402708GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33965300008

BC05/557.1/2250/0/32/07-15-2016/36

1,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136583681304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553386

13646300007

Date : 07-15-2016

BC05/557.1/2310/1018904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1364630000-7

Collection Ref. Code : 1817-62-767-8

Customer Information----------

Name : SALUT,QUERIMON JR. C

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	369447GS6	Pole No	:	1018904
Serial No	:	02107716	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22328
Period From	:	06-08-2016	Prev Rdg	:	22212
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,838.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,838.50	56.77
Sub-Total		65.91
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		8.58
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		154.90
CURRENT BILL - JULY 2016		1,278.63
TOTAL AMOUNT DUE		4,117.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 1,365.25

Your monthly electricity consumption chart

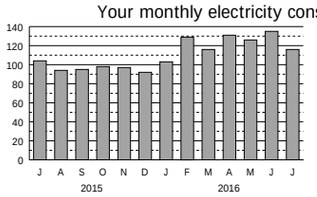

Avg Monthly Usage : 110.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,278.63		
Less : VAT	94.02		
Amount Net of VAT	1,184.61		
Less: BIR 2306	39.62		
BIR 2307	22.59	VATable Sales	1,184.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.40	VAT Zero Rated Sales	0.00
Add : VAT	94.02	VAT Amount	94.02
TOTAL AMOUNT DUE	1,216.42	TOTAL SALES	1,278.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2310/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136583681304

Collection Ref. Code : 1817-62-767-8

Account ID : 1364630000-7

Customer Name : SALUT,QUERIMON JR. C

Meter Number : 369447GS6

Period : May 2016 to Jun 2016

Premise Address : TUNGKOP,MINGLANILLA

TOTAL AMOUNT DUE : 4,117.35

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13646300007 BC05/557.1/2310/0/32/07-15-2016/36 1,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416659106246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562319

41686300009

Date : 07-15-2016

BC05/557.1/2410/1018925/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168630000-9

Collection Ref. Code : 1829-77-080-2

Customer Information----------

Name : OUR LADY OF ROSARY PARISH TM

Premise Address : CARDINAL VIDAL RJ CHURCH,INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126017	Pole No	:	1018925
Serial No	:	84450119	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2634
Period From	:	06-08-2016	Prev Rdg	:	2393
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	5300	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-33 Business Style :

PREVIOUS BALANCE		4,688.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.6656/kWh	160.41
System Loss Charge	0.8149/kWh	196.39
Sub-Total		1,582.72
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,688.50	93.77
Sub-Total		112.76
Government Charges		
Franchise Tax - Local		11.95
Value Added Tax		
Generation		79.31
Transmission		4.10
System Loss		11.83
Distribution		83.35
Others		14.97
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		320.32
CURRENT BILL - JULY 2016		2,710.36
TOTAL AMOUNT DUE		7,399.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 6,543.00

Your monthly electricity consumption chart

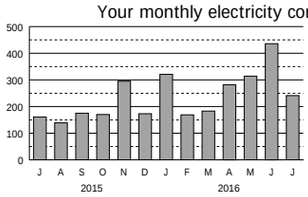

Avg Monthly Usage : 235.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.36		
Less : VAT	193.56		
Amount Net of VAT	2,516.80		
Less: BIR 2306	82.61		
BIR 2307	48.04	VATable Sales	2,516.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.15	VAT Zero Rated Sales	0.00
Add : VAT	193.56	VAT Amount	193.56
TOTAL AMOUNT DUE	2,579.71	TOTAL SALES	2,710.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2410/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416659106246

Collection Ref. Code	: 1829-77-080-2	Premise Address	: CARDINAL VIDAL RJ CHURCH,INAYAGAN MINGLANILLA		
Account ID	: 4168630000-9				
Customer Name	: OUR LADY OF ROSARY PARISH TM	TOTAL AMOUNT DUE	: 7,399.00	Overdue Bill	: 1
Meter Number	: MTR1126017				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41686300009

BC05/557.1/2410/0/32/07-15-2016/36

1,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327968367315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568751

32756300003

Date : 07-15-2016

BC05/557.1/2490/1018953/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3275630000-3

Collection Ref. Code : 1817-87-749-6

Customer Information----------

Name : UBAS,TEODORO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316219GS6	Pole No	:	1018953
Serial No	:	46535936	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21092
Period From	:	06-08-2016	Prev Rdg	:	21016
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		376.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,338.00	26.76
Sub-Total		- 77.46
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.63
CURRENT BILL - JULY 2016		707.96
TOTAL AMOUNT DUE		1,084.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 962.00

Your monthly electricity consumption chart

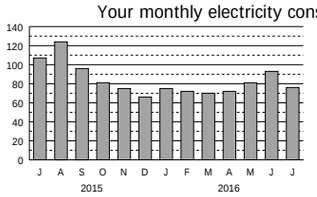

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.96		
Less : VAT	51.33		
Amount Net of VAT	656.63		
Less: BIR 2306	21.69		
BIR 2307	12.41	VATable Sales	656.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	622.53	VAT Zero Rated Sales	0.00
Add : VAT	51.33	VAT Amount	51.33
TOTAL AMOUNT DUE	673.86	TOTAL SALES	707.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2490/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327968367315

Collection Ref. Code	: 1817-87-749-6	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 3275630000-3				
Customer Name	: UBAS,TEODORO	TOTAL AMOUNT DUE	: 1,084.07	Overdue Bill	: 1
Meter Number	: 316219GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32756300003 BC05/557.1/2490/0/32/07-15-2016/36 1,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687456298863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564913

68747300009

Date : 07-15-2016

BC05/557.1/2540/1018960/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6874730000-9

Collection Ref. Code : 1845-50-986-2

Customer Information----------

Name : GEONZON,LOBEN M2 C

Premise Address : INAYAGAN, TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113594	Pole No	:	1018960
Serial No	:	40048545	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1024
Period From	:	06-08-2016	Prev Rdg	:	914
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	344	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,189.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.6656/kWh	73.22
System Loss Charge	0.8149/kWh	89.64
Sub-Total		722.41
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,189.50	23.79
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		36.20
Transmission		1.86
System Loss		5.40
Distribution		38.37
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.15
CURRENT BILL - JULY 2016		1,218.77
TOTAL AMOUNT DUE		2,408.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,120.00

Your monthly electricity consumption chart

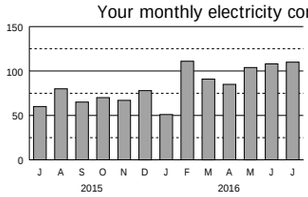

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.77		
Less : VAT	86.37		
Amount Net of VAT	1,132.40		
Less: BIR 2306	36.88		
BIR 2307	21.60	VATable Sales	1,132.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,073.92	VAT Zero Rated Sales	0.00
Add : VAT	86.37	VAT Amount	86.37
TOTAL AMOUNT DUE	1,160.29	TOTAL SALES	1,218.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2540/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687456298863

Collection Ref. Code	: 1845-50-986-2	Premise Address	: INAYAGAN, TUNGKOP,MINGLANILLA		
Account ID	: 6874730000-9				
Customer Name	: GEONZON,LOBEN M2 C	TOTAL AMOUNT DUE	: 2,408.51	Overdue Bill	: 1
Meter Number	: MTR1113594				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68747300009 BC05/557.1/2540/0/32/07-15-2016/36 1,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740547685026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555504

74008512324

Date : 07-15-2016

BC05/557.1/2580/0963454/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7400851232-4

Collection Ref. Code : 1849-38-467-3

Customer Information----------

Name : VILLACENCIO,MARIBEL BASILAN

Premise Address : INAYAGAN,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	506098 GS6	Pole No	:	0963454
Serial No	:	94997148	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5127
Period From	:	06-08-2016	Prev Rdg	:	4986
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,353.00	27.06
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		6.61
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.86
CURRENT BILL - JULY 2016		1,505.74
TOTAL AMOUNT DUE		2,858.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,190.00

Your monthly electricity consumption chart

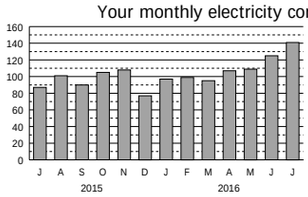

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,505.74		
Less : VAT	109.08		
Amount Net of VAT	1,396.66		
Less: BIR 2306	46.00		
BIR 2307	26.59	VATable Sales	1,396.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.07	VAT Zero Rated Sales	0.00
Add : VAT	109.08	VAT Amount	109.08
TOTAL AMOUNT DUE	1,433.15	TOTAL SALES	1,505.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2580/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740547685026

Collection Ref. Code	: 1849-38-467-3	Premise Address	: INAYAGAN,TUNGHAAN		
Account ID	: 7400851232-4				
Customer Name	: VILLACENCIO,MARIBEL BASILAN	TOTAL AMOUNT DUE	: 2,858.58	Overdue Bill	: 1
Meter Number	: 506098 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74008512324 BC05/557.1/2580/0/32/07-15-2016/36 1,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067918950243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551611

06756300007

Date : 07-15-2016

BC05/557.1/2610/1018680/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0675630000-7

Collection Ref. Code : 1839-66-962-4

Customer Information----------

Name : ANTARAN,EDWIN

Premise Address : INAYAWAN-NAGA

TIN :

Metering Information----------

Meter No	:	261666GS6	Pole No	:	1018680
Serial No	:	43967807	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17271
Period From	:	06-08-2016	Prev Rdg	:	17113
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		1,794.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,794.50	35.89
Sub-Total		48.34
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.55
CURRENT BILL - JULY 2016		1,692.89
TOTAL AMOUNT DUE		3,487.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,584.00

Your monthly electricity consumption chart

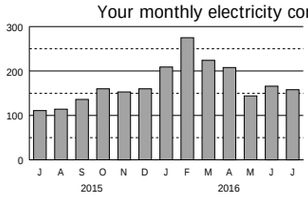

Avg Monthly Usage : 170.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.89		
Less : VAT	122.83		
Amount Net of VAT	1,570.06		
Less: BIR 2306	51.79		
BIR 2307	29.90	VATable Sales	1,570.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,488.37	VAT Zero Rated Sales	0.00
Add : VAT	122.83	VAT Amount	122.83
TOTAL AMOUNT DUE	1,611.20	TOTAL SALES	1,692.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2610/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067918950243

Collection Ref. Code	: 1839-66-962-4	Premise Address	: INAYAWAN-NAGA		
Account ID	: 0675630000-7				
Customer Name	: ANTARAN,EDWIN	TOTAL AMOUNT DUE	: 3,487.49	Overdue Bill	: 1
Meter Number	: 261666GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06756300007 BC05/557.1/2610/0/32/07-15-2016/36 1,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077062307414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558844

07756300005

Date : 07-15-2016

BC05/557.1/2660/1018876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775630000-5

Collection Ref. Code : 1839-67-071-1

Customer Information----------

Name : UBAS,CIRILO

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218549WS6	Pole No	:	1018876
Serial No	:	42153224	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	40658
Period From	:	06-08-2016	Prev Rdg	:	40627
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		181.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 139.55
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.64
CURRENT BILL - JULY 2016		174.46
TOTAL AMOUNT DUE		356.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 178.75

Your monthly electricity consumption chart

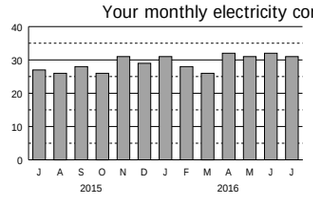

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.46		
Less : VAT	12.14		
Amount Net of VAT	162.32		
Less: BIR 2306	5.19		
BIR 2307	2.95	VATable Sales	162.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.18	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	166.32	TOTAL SALES	174.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2660/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077062307414

Collection Ref. Code	: 1839-67-071-1	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 0775630000-5				
Customer Name	: UBAS,CIRILO	TOTAL AMOUNT DUE	: 356.36	Overdue Bill	: 1
Meter Number	: 218549WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07756300005 BC05/557.1/2660/0/32/07-15-2016/36 1,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929693385424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570528

92965300004

Date : 07-15-2016

BC05/557.1/2690/1018876/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296530000-4

Collection Ref. Code : 1831-80-473-5

Customer Information----------

Name : SELLORIA,EMELIA O

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317987GS6	Pole No	:	1018876
Serial No	:	48546792	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23596
Period From	:	06-08-2016	Prev Rdg	:	23485
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	390	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.81
CURRENT BILL - JULY 2016		1,192.89
TOTAL AMOUNT DUE		2,538.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,324.00

Your monthly electricity consumption chart

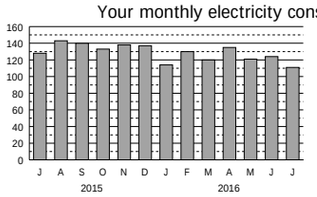

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.89		
Less : VAT	86.69		
Amount Net of VAT	1,106.20		
Less: BIR 2306	36.56		
BIR 2307	21.07	VATable Sales	1,106.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,048.57	VAT Zero Rated Sales	0.00
Add : VAT	86.69	VAT Amount	86.69
TOTAL AMOUNT DUE	1,135.26	TOTAL SALES	1,192.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2690/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929693385424

Collection Ref. Code	: 1831-80-473-5	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 9296530000-4				
Customer Name	: SELLORIA,EMELIA O	TOTAL AMOUNT DUE	: 2,538.00	Overdue Bill	: 1
Meter Number	: 317987GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92965300004 BC05/557.1/2690/0/32/07-15-2016/36 1,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114443489944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560499

11434815368

Date : 07-15-2016

BC05/557.1/2700/0961904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1143481536-8

Collection Ref. Code : 1853-36-641-2

Customer Information----------

Name : ABABON,JERRY GEONZON

Premise Address : INAYAGAN,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546551 GS6	Pole No	:	0961904
Serial No	:	52843851	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6756
Period From	:	06-08-2016	Prev Rdg	:	6522
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	236	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		3,056.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,056.00	61.12
Sub-Total		79.56
Government Charges		
Franchise Tax - Local		11.04
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		305.13
CURRENT BILL - JULY 2016		2,513.47
TOTAL AMOUNT DUE		5,569.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,177.00

Your monthly electricity consumption chart

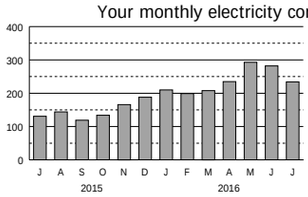

Avg Monthly Usage : 195.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,513.47		
Less : VAT	182.60		
Amount Net of VAT	2,330.87		
Less: BIR 2306	77.00		
BIR 2307	44.39	VATable Sales	2,330.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.48	VAT Zero Rated Sales	0.00
Add : VAT	182.60	VAT Amount	182.60
TOTAL AMOUNT DUE	2,392.08	TOTAL SALES	2,513.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2700/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114443489944

Collection Ref. Code	: 1853-36-641-2	Premise Address	: INAYAGAN,TUNGHA-AN,MINGLANILLA
Account ID	: 1143481536-8		
Customer Name	: ABABON,JERRY GEONZON	TOTAL AMOUNT DUE	: 5,569.66
Meter Number	: 546551 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 _____

11434815368

BC05/557.1/2700/0/32/07-15-2016/36

1,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405321585467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555164

40565300007

Date : 07-15-2016

BC05/557.1/2810/0943734/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4056530000-7

Collection Ref. Code : 1823-78-482-8

Customer Information----------

Name : CERNA,ELNORA

Premise Address : ST JOSEPH VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	151504DS6	Pole No	:	0943734
Serial No	:	12084803	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45936
Period From	:	06-08-2016	Prev Rdg	:	45579
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	940	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,464.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.3048/kWh	108.81
System Loss Charge	0.8231/kWh	293.85
Sub-Total		2,218.65
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,464.50	89.29
Sub-Total		117.42
Government Charges		
Franchise Tax - Local		16.81
Value Added Tax		
Generation		117.49
Transmission		2.78
System Loss		18.25
Distribution		123.18
Others		16.11
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		464.70
CURRENT BILL - JULY 2016		3,827.25
TOTAL AMOUNT DUE		8,291.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,256.00

Your monthly electricity consumption chart

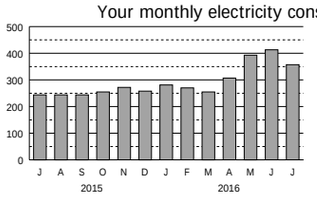

Avg Monthly Usage : 291.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.25		
Less : VAT	277.81		
Amount Net of VAT	3,549.44		
Less: BIR 2306	117.15		
BIR 2307	67.59	VATable Sales	3,549.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,364.70	VAT Zero Rated Sales	0.00
Add : VAT	277.81	VAT Amount	277.81
TOTAL AMOUNT DUE	3,642.51	TOTAL SALES	3,827.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2810/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405321585467

Collection Ref. Code	: 1823-78-482-8	Premise Address	: ST JOSEPH VILLAGE,MINGLANILLA		
Account ID	: 4056530000-7				
Customer Name	: CERNA,ELNORA	TOTAL AMOUNT DUE	: 8,291.98	Overdue Bill	: 1
Meter Number	: 151504DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40565300007 BC05/557.1/2810/0/32/07-15-2016/36 1,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697924216890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571909

69795300008

Date : 07-15-2016

BC05/557.1/2840/1014873/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6979530000-8

Collection Ref. Code : 1815-30-440-5

Customer Information----------

Name : LABRIAGA,MARISSA P.

Premise Address : ST. JOSEPH SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294671SS6	Pole No	:	1014873
Serial No	:	33327013	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31748
Period From	:	06-08-2016	Prev Rdg	:	31655
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	240	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 25.97
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.05
CURRENT BILL - JULY 2016		939.16
TOTAL AMOUNT DUE		1,763.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 675.00

Your monthly electricity consumption chart

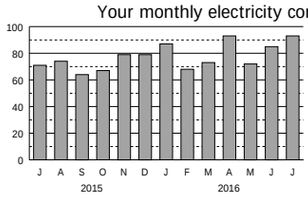

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.16		
Less : VAT	67.63		
Amount Net of VAT	871.53		
Less: BIR 2306	28.54		
BIR 2307	16.54	VATable Sales	871.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.45	VAT Zero Rated Sales	0.00
Add : VAT	67.63	VAT Amount	67.63
TOTAL AMOUNT DUE	894.08	TOTAL SALES	939.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2840/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697924216890

Collection Ref. Code	: 1815-30-440-5	Premise Address	: ST. JOSEPH SUBD.,TUNGHAAN,MINGLANILLA
Account ID	: 6979530000-8		
Customer Name	: LABRIAGA,MARISSA P.	TOTAL AMOUNT DUE	: 1,763.34 Overdue Bill : 1
Meter Number	: 294671SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69795300008 BC05/557.1/2840/0/32/07-15-2016/36 1,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309275759396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557412

30995300008

Date : 07-15-2016

BC05/557.1/2900/0961904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3099530000-8

Collection Ref. Code : 1815-54-341-8

Customer Information----------

Name : PETRALBA,CASIMERA C.

Premise Address : ST. JOSEPH,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466992GS6	Pole No	:	0961904
Serial No	:	75417489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4027
Period From	:	06-08-2016	Prev Rdg	:	3978
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		548.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 168.91
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.09
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		48.10
CURRENT BILL - JULY 2016		328.92
TOTAL AMOUNT DUE		877.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 341.00

Your monthly electricity consumption chart

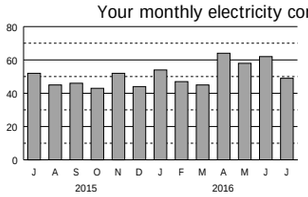

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.92		
Less : VAT	23.35		
Amount Net of VAT	305.57		
Less: BIR 2306	9.92		
BIR 2307	5.64	VATable Sales	305.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.01	VAT Zero Rated Sales	0.00
Add : VAT	23.35	VAT Amount	23.35
TOTAL AMOUNT DUE	313.36	TOTAL SALES	328.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2900/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309275759396

Collection Ref. Code	: 1815-54-341-8	Premise Address	: ST. JOSEPH,TUNGHAAN,MINGLANILLA
Account ID	: 3099530000-8		
Customer Name	: PETRALBA,CASIMERA C.	TOTAL AMOUNT DUE	: 877.91
Meter Number	: 466992GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30995300008

BC05/557.1/2900/0/32/07-15-2016/36

1,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965938392995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572176

96536300005

Date : 07-15-2016

BC05/557.1/2920/0961904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653630000-5

Collection Ref. Code : 1817-28-842-3

Customer Information----------

Name : LAPUT,RICARDO T

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533030 GS6	Pole No	:	0961904
Serial No	:	26596759	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2608
Period From	:	06-08-2016	Prev Rdg	:	2588
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		103.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 179.46
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.42
CURRENT BILL - JULY 2016		17.49
TOTAL AMOUNT DUE		120.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 89.00

Your monthly electricity consumption chart

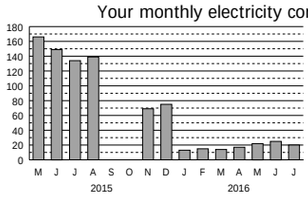

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.49		
Less : VAT	0.85		
Amount Net of VAT	16.64		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.05	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.90	TOTAL SALES	17.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2920/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965938392995

Collection Ref. Code	: 1817-28-842-3	Premise Address	: ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA
Account ID	: 9653630000-5		
Customer Name	: LAPUT,RICARDO T	TOTAL AMOUNT DUE	: 120.79 Overdue Bill : 1
Meter Number	: 533030 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96536300005 BC05/557.1/2920/0/32/07-15-2016/36 1,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267663447069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551549

26777300000

Date : 07-15-2016

BC05/557.1/2940/0961904/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677730000-0

Collection Ref. Code : 1835-60-971-6

Customer Information----------

Name : LARIOSA,ANTONIO C

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	119527DS6	Pole No	:	0961904
Serial No	:	28477348	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61455
Period From	:	06-08-2016	Prev Rdg	:	61284
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	1500	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		2,199.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,199.50	43.99
Sub-Total		57.47
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.86
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		223.06
CURRENT BILL - JULY 2016		1,837.52
TOTAL AMOUNT DUE		4,037.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,223.00

Your monthly electricity consumption chart

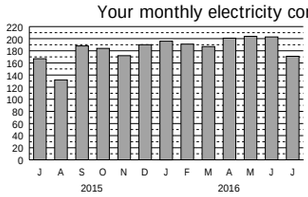

Avg Monthly Usage : 183.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.52		
Less : VAT	133.52		
Amount Net of VAT	1,704.00		
Less: BIR 2306	56.32		
BIR 2307	32.45	VATable Sales	1,704.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,615.23	VAT Zero Rated Sales	0.00
Add : VAT	133.52	VAT Amount	133.52
TOTAL AMOUNT DUE	1,748.75	TOTAL SALES	1,837.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/2940/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267663447069

Collection Ref. Code	: 1835-60-971-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 2677730000-0				
Customer Name	: LARIOSA,ANTONIO C	TOTAL AMOUNT DUE	: 4,037.17	Overdue Bill	: 1
Meter Number	: 119527DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26777300000 BC05/557.1/2940/0/32/07-15-2016/36 1,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542812541445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556655

54235300008

Date : 07-15-2016

BC05/557.1/3010/0961911/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5423530000-8

Collection Ref. Code : 1831-30-284-5

Customer Information----------

Name : RAMA,JANET R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176191DS6	Pole No	:	0961911
Serial No	:	11744792	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47926
Period From	:	06-08-2016	Prev Rdg	:	47679
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1300	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		4,614.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,614.00	92.28
Sub-Total		111.74
Government Charges		
Franchise Tax - Local		11.79
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		325.52
CURRENT BILL - JULY 2016		2,684.04
TOTAL AMOUNT DUE		7,298.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,792.00

Your monthly electricity consumption chart

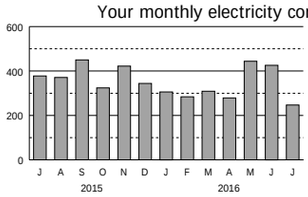

Avg Monthly Usage : 352.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,684.04		
Less : VAT	196.05		
Amount Net of VAT	2,487.99		
Less: BIR 2306	82.64		
BIR 2307	47.41	VATable Sales	2,487.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.94	VAT Zero Rated Sales	0.00
Add : VAT	196.05	VAT Amount	196.05
TOTAL AMOUNT DUE	2,553.99	TOTAL SALES	2,684.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3010/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542812541445

Collection Ref. Code : 1831-30-284-5

Account ID : 5423530000-8

Customer Name : RAMA,JANET R

Meter Number : 176191DS6

Period : Jun 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 7,298.24

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

54235300008

BC05/557.1/3010/0/32/07-15-2016/36

1,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657453043622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566020

65736300008

Date : 07-15-2016

BC05/557.1/3070/0963160/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573630000-8

Collection Ref. Code : 1827-42-782-5

Customer Information----------

Name : VITO,WARLITA C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	161587WS6	Pole No	:	0963160
Serial No	:	45216253	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11901
Period From	:	06-08-2016	Prev Rdg	:	11841
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	50	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		575.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 153.36
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.72
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		63.32
CURRENT BILL - JULY 2016		459.53
TOTAL AMOUNT DUE		1,034.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,281.00

Your monthly electricity consumption chart

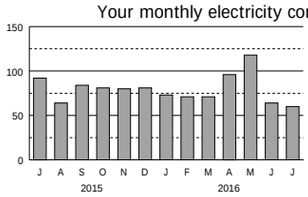

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.53		
Less : VAT	32.75		
Amount Net of VAT	426.78		
Less: BIR 2306	13.88		
BIR 2307	7.96	VATable Sales	426.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.94	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	437.69	TOTAL SALES	459.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3070/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657453043622

Collection Ref. Code	: 1827-42-782-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6573630000-8				
Customer Name	: VITO,WARLITA C	TOTAL AMOUNT DUE	: 1,034.88	Overdue Bill	: 1
Meter Number	: 161587WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65736300008 BC05/557.1/3070/0/32/07-15-2016/36 1,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094167394536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570091

09445068423

Date : 07-15-2016

BC05/557.1/3140/0961932/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0944506842-3

Collection Ref. Code : 1859-66-344-3

Customer Information----------

Name : CANONERA,TRINIDAD MABUNAY

Premise Address : ST.JOSEPH VILLAGE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037443	Pole No	:	0961932
Serial No	:	126817412	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4487
Period From	:	06-08-2016	Prev Rdg	:	4288
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	2197	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		2,366.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,366.50	47.33
Sub-Total		63.01
Government Charges		
Franchise Tax - Local		9.37
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		8.69
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		259.00
CURRENT BILL - JULY 2016		2,133.14
TOTAL AMOUNT DUE		4,499.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,150.00

Your monthly electricity consumption chart

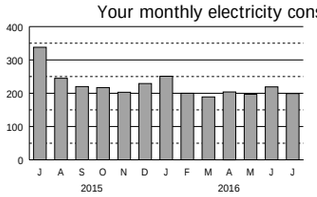

Avg Monthly Usage : 223.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,133.14		
Less : VAT	154.82		
Amount Net of VAT	1,978.32		
Less: BIR 2306	65.28		
BIR 2307	37.67	VATable Sales	1,978.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,875.37	VAT Zero Rated Sales	0.00
Add : VAT	154.82	VAT Amount	154.82
TOTAL AMOUNT DUE	2,030.19	TOTAL SALES	2,133.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3140/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094167394536

Collection Ref. Code	: 1859-66-344-3	Premise Address	: ST.JOSEPH VILLAGE,TUNGHAAN, MINGLANILLA		
Account ID	: 0944506842-3				
Customer Name	: CANONERA,TRINIDAD MABUNAY	TOTAL AMOUNT DUE	: 4,499.73	Overdue Bill	: 1
Meter Number	: MTR1037443				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09445068423 BC05/557.1/3140/0/32/07-15-2016/36 1,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954876944147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565353

95486300007

Date : 07-15-2016

BC05/557.1/3170/0963174/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9548630000-7

Collection Ref. Code : 1829-63-968-4

Customer Information----------

Name : REYES,CORAZON G

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040171	Pole No	:	0963174
Serial No	:	126813837	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4871
Period From	:	06-08-2016	Prev Rdg	:	4528
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	110	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		5,134.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.3048/kWh	104.55
System Loss Charge	0.8231/kWh	282.32
Sub-Total		2,131.64
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,135.00	102.70
Sub-Total		129.72
Government Charges		
Franchise Tax - Local		16.24
Value Added Tax		
Generation		112.88
Transmission		2.67
System Loss		17.51
Distribution		118.37
Others		17.52
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		448.59
CURRENT BILL - JULY 2016		3,696.38
TOTAL AMOUNT DUE		8,831.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,984.00

Your monthly electricity consumption chart

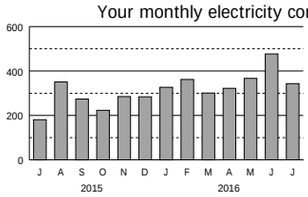

Avg Monthly Usage : 315.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,696.38		
Less : VAT	268.95		
Amount Net of VAT	3,427.43		
Less: BIR 2306	113.40		
BIR 2307	65.28	VATable Sales	3,427.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,248.75	VAT Zero Rated Sales	0.00
Add : VAT	268.95	VAT Amount	268.95
TOTAL AMOUNT DUE	3,517.70	TOTAL SALES	3,696.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3170/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954876944147

Collection Ref. Code	: 1829-63-968-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9548630000-7				
Customer Name	: REYES,CORAZON G	TOTAL AMOUNT DUE	: 8,831.26	Overdue Bill	: 1
Meter Number	: MTR1040171				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95486300007 BC05/557.1/3170/0/32/07-15-2016/36 1,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821731190861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565402

82135300000

Date : 07-15-2016

BC05/557.1/3240/0961813/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8213530000-0

Collection Ref. Code : 1821-93-209-9

Customer Information----------

Name : VECINAL,DELIA

Premise Address : ST JOSEPHVILL,TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528438 GS6	Pole No	:	0961813
Serial No	:	93543669	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23909
Period From	:	06-08-2016	Prev Rdg	:	23359
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	600	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,273.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,797.74
Transmission Charge	0.3048/kWh	167.64
System Loss Charge	0.8231/kWh	452.71
Sub-Total		3,418.09
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	0.0787/kWh	43.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,273.00	145.46
Sub-Total		188.80
Government Charges		
Franchise Tax - Local		25.93
Value Added Tax		
Generation		180.99
Transmission		4.28
System Loss		28.09
Distribution		189.45
Others		25.77
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		716.55
CURRENT BILL - JULY 2016		5,902.16
TOTAL AMOUNT DUE		13,175.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,494.00

Your monthly electricity consumption chart

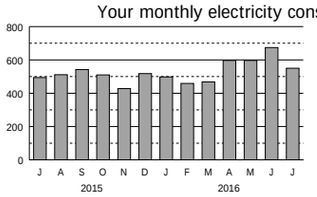

Avg Monthly Usage : 526.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,902.16		
Less : VAT	428.58		
Amount Net of VAT	5,473.58		
Less: BIR 2306	180.71		
BIR 2307	104.23	VATable Sales	5,473.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,188.64	VAT Zero Rated Sales	0.00
Add : VAT	428.58	VAT Amount	428.58
TOTAL AMOUNT DUE	5,617.22	TOTAL SALES	5,902.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3240/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821731190861

Collection Ref. Code : 1821-93-209-9

Account ID : 8213530000-0

Customer Name : VECINAL,DELIA

Meter Number : 528438 GS6

Period : Jun 2016

Premise Address : ST JOSEPHVILL,TUNGKOP MINGLANILLA

TOTAL AMOUNT DUE : 13,175.22

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

82135300000

BC05/557.1/3240/0/32/07-15-2016/36

1,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637707079729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553323

63791103235

Date : 07-15-2016

BC05/557.1/3250/1018666/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6379110323-5

Collection Ref. Code : 1849-90-032-9

Customer Information----------

Name : DEMAFELIS,MARIE LIZETTE VECINAL

Premise Address : ST. JOSEPH,TUNGHAAN

TIN : 149-369-518-000

Metering Information----------

Meter No	:	344760 GS6	Pole No	:	1018666
Serial No	:	45122561	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29570
Period From	:	06-08-2016	Prev Rdg	:	28961
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	230	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		7,626.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,097.86
Transmission Charge	0.3048/kWh	185.62
System Loss Charge	0.8231/kWh	501.27
Sub-Total		3,784.75
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	0.0787/kWh	47.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,627.00	152.54
Sub-Total		200.53
Government Charges		
Franchise Tax - Local		28.66
Value Added Tax		
Generation		200.41
Transmission		4.74
System Loss		31.11
Distribution		209.70
Others		27.50
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		792.25
CURRENT BILL - JULY 2016		6,525.07
TOTAL AMOUNT DUE		14,151.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,751.00

Your monthly electricity consumption chart

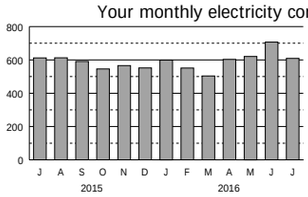

Avg Monthly Usage : 590.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,525.07		
Less : VAT	473.46		
Amount Net of VAT	6,051.61		
Less: BIR 2306	199.64		
BIR 2307	115.23	VATable Sales	6,051.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,736.74	VAT Zero Rated Sales	0.00
Add : VAT	473.46	VAT Amount	473.46
TOTAL AMOUNT DUE	6,210.20	TOTAL SALES	6,525.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3250/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637707079729

Collection Ref. Code	: 1849-90-032-9	Premise Address	: ST. JOSEPH,TUNGHAAN		
Account ID	: 6379110323-5				
Customer Name	: DEMAFELIS,MARIE LIZETTE VECINAL	TOTAL AMOUNT DUE	: 14,151.87	Overdue Bill	: 1
Meter Number	: 344760 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63791103235

BC05/557.1/3250/0/32/07-15-2016/36

1,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068536743681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551849

06897300007

Date : 07-15-2016

BC05/557.1/3320/0992735/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689730000-7

Collection Ref. Code : 1837-64-785-2

Customer Information----------

Name : SUMABAL,ROMEO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011760 EFS6	Pole No	:	0992735
Serial No	:	121436246	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3135
Period From	:	06-08-2016	Prev Rdg	:	3052
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	405	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		1,193.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 51.96
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.55
CURRENT BILL - JULY 2016		807.90
TOTAL AMOUNT DUE		2,001.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,230.00

Your monthly electricity consumption chart

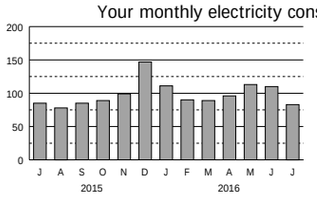

Avg Monthly Usage : 98.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.90		
Less : VAT	58.48		
Amount Net of VAT	749.42		
Less: BIR 2306	24.68		
BIR 2307	14.20	VATable Sales	749.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.54	VAT Zero Rated Sales	0.00
Add : VAT	58.48	VAT Amount	58.48
TOTAL AMOUNT DUE	769.02	TOTAL SALES	807.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3320/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068536743681

Collection Ref. Code	: 1837-64-785-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 0689730000-7				
Customer Name	: SUMABAL,ROMEO	TOTAL AMOUNT DUE	: 2,001.27	Overdue Bill	: 1
Meter Number	: 011760 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

06897300007 BC05/557.1/3320/0/32/07-15-2016/36 1,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990453425445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566352

99010959924

Date : 07-15-2016

BC05/557.1/3335/1387894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901095992-4

Collection Ref. Code : 1861-50-227-3

Customer Information----------

Name : LAVANDERO,MARICHU TEANO

Premise Address : PHASE II BLOCK 9 LOT 44, ADORA,MODENA SUBDIVISION, ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071298	Pole No	:	1387894
Serial No	:	125284047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3276
Period From	:	06-08-2016	Prev Rdg	:	3029
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	1628	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		3,146.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,147.00	62.94
Sub-Total		82.40
Government Charges		
Franchise Tax - Local		11.65
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.85
CURRENT BILL - JULY 2016		2,651.03
TOTAL AMOUNT DUE		5,797.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,984.00

Your monthly electricity consumption chart

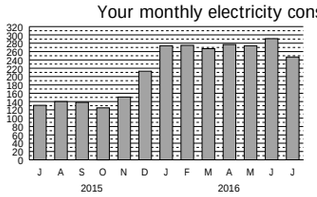

Avg Monthly Usage : 215.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,651.03		
Less : VAT	192.52		
Amount Net of VAT	2,458.51		
Less: BIR 2306	81.17		
BIR 2307	46.82	VATable Sales	2,458.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.52	VAT Zero Rated Sales	0.00
Add : VAT	192.52	VAT Amount	192.52
TOTAL AMOUNT DUE	2,523.04	TOTAL SALES	2,651.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3335/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990453425445

Collection Ref. Code	: 1861-50-227-3	Premise Address	: PHASE II BLOCK 9 LOT 44, ADORA,MODENA SUBDIVISION, ESTACA,TUNGHAAN, MINGLANILLA
Account ID	: 9901095992-4		
Customer Name	: LAVANDERO,MARICHU TEANO	TOTAL AMOUNT DUE	: 5,797.92
Meter Number	: MTR1071298	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

99010959924

BC05/557.1/3335/0/32/07-15-2016/36

1,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346845253605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559640

34673512298

Date : 07-15-2016

BC05/557.1/3380/1387894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3467351229-8

Collection Ref. Code : 1861-16-389-4

Customer Information----------

Name : ROBIN,JOYCE RALE

Premise Address : LOT 2 BLOCK 2,MODENA,ESTACA TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030928	Pole No	:	1387894
Serial No	:	125284667	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1050
Period From	:	06-08-2016	Prev Rdg	:	1035
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	888	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		552.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 552.50	11.05
Sub-Total		- 125.09
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.17
CURRENT BILL - JULY 2016		25.22
Debit Adjustments		64.85
TOTAL AMOUNT DUE		642.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 1,343.00

Your monthly electricity consumption chart

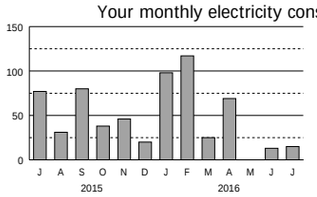

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	25.22		
Less : VAT	1.94		
Amount Net of VAT	23.28		
Less: BIR 2306	0.87		
BIR 2307	0.32	VATable Sales	23.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.09	VAT Zero Rated Sales	0.00
Add : VAT	1.94	VAT Amount	1.94
TOTAL AMOUNT DUE	24.03	TOTAL SALES	25.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3380/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346845253605

Collection Ref. Code	: 1861-16-389-4	Premise Address	: LOT 2 BLOCK 2,MODENA,ESTACA TUNGHAAN, MINGLANILLA
Account ID	: 3467351229-8		
Customer Name	: ROBIN,JOYCE RALE	TOTAL AMOUNT DUE	: 642.56 Overdue Bill : 2
Meter Number	: MTR1030928		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34673512298 BC05/557.1/3380/0/32/07-15-2016/36 1,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316015384282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562270

31601384352

Date : 07-15-2016

BC05/557.1/3410/1387894/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3160138435-2

Collection Ref. Code : 1859-77-635-3

Customer Information----------

Name : BAIN,MARIFE LIBRES

Premise Address : BLK 2 LOT 4,MODENA SUBD.,ESTACA TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032893	Pole No	:	1387894
Serial No	:	125291896	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1627
Period From	:	06-08-2016	Prev Rdg	:	1557
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	1065	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		610.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 115.86
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.18
CURRENT BILL - JULY 2016		603.65
Debit Adjustments		91.92
TOTAL AMOUNT DUE		1,306.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart

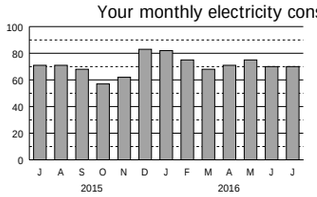

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.65		
Less : VAT	43.20		
Amount Net of VAT	560.45		
Less: BIR 2306	18.26		
BIR 2307	10.54	VATable Sales	560.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.65	VAT Zero Rated Sales	0.00
Add : VAT	43.20	VAT Amount	43.20
TOTAL AMOUNT DUE	574.85	TOTAL SALES	603.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3410/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316015384282

Collection Ref. Code : 1859-77-635-3

Account ID : 3160138435-2

Customer Name : BAIN,MARIFE LIBRES

Meter Number : MTR1032893

Period : Jun 2016

Premise Address : BLK 2 LOT 4,MODENA SUBD.,ESTACA TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,306.00

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 _____

31601384352

BC05/557.1/3410/0/32/07-15-2016/36

1,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943778540862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557832

94345300001

Date : 07-15-2016

BC05/557.1/3460/0992861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9434530000-1

Collection Ref. Code : 1823-42-773-1

Customer Information----------

Name : ABAYON,LUCRECIO

Premise Address : ST JOSEPH VILLAGE,INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320823GS6	Pole No	:	0992861
Serial No	:	39883514	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24026
Period From	:	06-08-2016	Prev Rdg	:	23904
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		2,329.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		56.19
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		161.24
CURRENT BILL - JULY 2016		1,329.71
TOTAL AMOUNT DUE		3,658.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,318.00

Your monthly electricity consumption chart

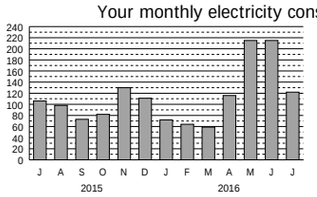

Avg Monthly Usage : 112.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.71		
Less : VAT	97.27		
Amount Net of VAT	1,232.44		
Less: BIR 2306	40.99		
BIR 2307	23.49	VATable Sales	1,232.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.96	VAT Zero Rated Sales	0.00
Add : VAT	97.27	VAT Amount	97.27
TOTAL AMOUNT DUE	1,265.23	TOTAL SALES	1,329.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3460/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943778540862

Collection Ref. Code	: 1823-42-773-1	Premise Address	: ST JOSEPH VILLAGE,INAYAGAN MINGLANILLA		
Account ID	: 9434530000-1				
Customer Name	: ABAYON,LUCRECIO	TOTAL AMOUNT DUE	: 3,658.81	Overdue Bill	: 1
Meter Number	: 320823GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94345300001 BC05/557.1/3460/0/32/07-15-2016/36 1,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498437866351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570590

49855300007

Date : 07-15-2016

BC05/557.1/3470/0992861/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4985530000-7

Collection Ref. Code : 1843-78-500-5

Customer Information----------

Name : ABAYON,LUCRECIO M

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051239	Pole No	:	0992861
Serial No	:	121452241	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1261
Period From	:	06-08-2016	Prev Rdg	:	1189
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	452	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		665.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 665.00	13.30
Sub-Total		- 85.47
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.37
CURRENT BILL - JULY 2016		657.37
TOTAL AMOUNT DUE		1,322.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 720.00

Your monthly electricity consumption chart

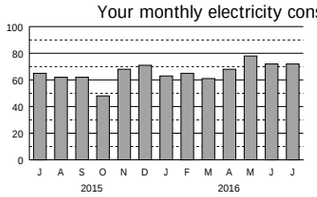

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.37		
Less : VAT	47.21		
Amount Net of VAT	610.16		
Less: BIR 2306	19.96		
BIR 2307	11.52	VATable Sales	610.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.68	VAT Zero Rated Sales	0.00
Add : VAT	47.21	VAT Amount	47.21
TOTAL AMOUNT DUE	625.89	TOTAL SALES	657.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3470/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498437866351

Collection Ref. Code	: 1843-78-500-5	Premise Address	: ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA
Account ID	: 4985530000-7		
Customer Name	: ABAYON,LUCRECIO M	TOTAL AMOUNT DUE	: 1,322.60 Overdue Bill : 1
Meter Number	: MTR1051239		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49855300007 BC05/557.1/3470/0/32/07-15-2016/36 1,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810783961934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557547

81008300006

Date : 07-15-2016

BC05/557.1/3510/0992875/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8100830000-6

Collection Ref. Code : 1837-82-404-5

Customer Information----------

Name : ESPINOLA,ISABELITA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321197GS6	Pole No	:	0992875
Serial No	:	49029118	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17728
Period From	:	06-08-2016	Prev Rdg	:	17617
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	450	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,429.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,429.50	28.59
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.02
CURRENT BILL - JULY 2016		1,194.79
TOTAL AMOUNT DUE		2,624.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,475.00

Your monthly electricity consumption chart

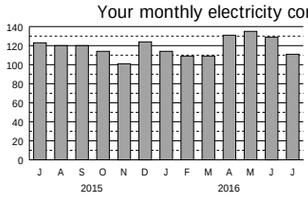

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.79		
Less : VAT	86.89		
Amount Net of VAT	1,107.90		
Less: BIR 2306	36.64		
BIR 2307	21.10	VATable Sales	1,107.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.16	VAT Zero Rated Sales	0.00
Add : VAT	86.89	VAT Amount	86.89
TOTAL AMOUNT DUE	1,137.05	TOTAL SALES	1,194.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3510/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810783961934

Collection Ref. Code	: 1837-82-404-5	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8100830000-6				
Customer Name	: ESPINOLA,ISABELITA	TOTAL AMOUNT DUE	: 2,624.40	Overdue Bill	: 1
Meter Number	: 321197GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81008300006 BC05/557.1/3510/0/32/07-15-2016/36 1,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586927612845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564491

58656300009

Date : 07-15-2016

BC05/557.1/3650/0961855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865630000-9

Collection Ref. Code : 1839-45-740-6

Customer Information----------

Name : IMBOC,FERNANDICO G

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412949GS6	Pole No	:	0961855
Serial No	:	54645828	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42428
Period From	:	06-08-2016	Prev Rdg	:	42123
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	1320	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		3,718.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,718.00	74.36
Sub-Total		98.39
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		13.53
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		396.82
CURRENT BILL - JULY 2016		3,268.38
TOTAL AMOUNT DUE		6,986.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,443.00

Your monthly electricity consumption chart

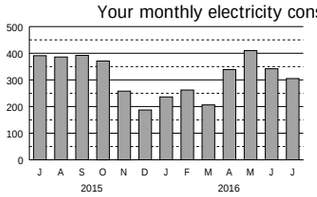

Avg Monthly Usage : 314.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,268.38		
Less : VAT	237.16		
Amount Net of VAT	3,031.22		
Less: BIR 2306	99.99		
BIR 2307	57.72	VATable Sales	3,031.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,873.51	VAT Zero Rated Sales	0.00
Add : VAT	237.16	VAT Amount	237.16
TOTAL AMOUNT DUE	3,110.67	TOTAL SALES	3,268.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3650/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586927612845

Collection Ref. Code	: 1839-45-740-6	Premise Address	: ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA
Account ID	: 5865630000-9		
Customer Name	: IMBOC,FERNANDICO G	TOTAL AMOUNT DUE	: 6,986.61 Overdue Bill : 1
Meter Number	: 412949GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58656300009 BC05/557.1/3650/0/32/07-15-2016/36 1,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613821701739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560111

61376300002

Date : 07-15-2016

BC05/557.1/3660/0961715/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6137630000-2

Collection Ref. Code : 1841-54-206-7

Customer Information----------

Name : MENDOZA,EDITHA Q

Premise Address : TUGHA-AN,MINGLANILLA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	230073DS6	Pole No	:	0961715
Serial No	:	14360117	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7891
Period From	:	06-08-2016	Prev Rdg	:	7850
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	210	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		573.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 139.36
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.65
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		41.26
CURRENT BILL - JULY 2016		279.01
TOTAL AMOUNT DUE		852.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 418.00

Your monthly electricity consumption chart

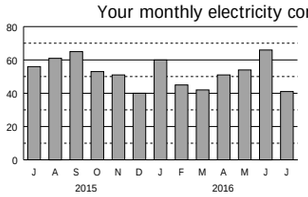

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.01		
Less : VAT	19.95		
Amount Net of VAT	259.06		
Less: BIR 2306	8.47		
BIR 2307	4.79	VATable Sales	259.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.80	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	265.75	TOTAL SALES	279.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3660/0/10/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613821701739

Collection Ref. Code	: 1841-54-206-7	Premise Address	: TUGHA-AN,MINGLANILLA,CEBU CITY		
Account ID	: 6137630000-2				
Customer Name	: MENDOZA,EDITHA Q	TOTAL AMOUNT DUE	: 852.97	Overdue Bill	: 1
Meter Number	: 230073DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61376300002 BC05/557.1/3660/0/10/07-15-2016/36 1,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543858585614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556884

54335036353

Date : 07-15-2016

BC05/557.1/3670/0961841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433503635-3

Collection Ref. Code : 1859-46-746-6

Customer Information----------

Name : CABALLES,KRISTINE REPUNTE

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN, MINGLANILLA

TIN : 426-623-329-000

Metering Information----------

Meter No	:	MTR1026696	Pole No	:	0961841
Serial No	:	121740855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4458
Period From	:	06-08-2016	Prev Rdg	:	4330
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	436	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		1,986.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,986.50	39.73
Sub-Total		49.81
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.96
CURRENT BILL - JULY 2016		1,384.50
TOTAL AMOUNT DUE		3,370.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,669.00

Your monthly electricity consumption chart

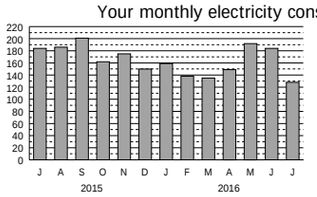

Avg Monthly Usage : 164.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.50		
Less : VAT	100.89		
Amount Net of VAT	1,283.61		
Less: BIR 2306	42.56		
BIR 2307	24.45	VATable Sales	1,283.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.60	VAT Zero Rated Sales	0.00
Add : VAT	100.89	VAT Amount	100.89
TOTAL AMOUNT DUE	1,317.49	TOTAL SALES	1,384.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3670/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543858585614

Collection Ref. Code	: 1859-46-746-6	Premise Address	: ST. JOSEPH VILLAGE,TUNGHAAN, MINGLANILLA		
Account ID	: 5433503635-3				
Customer Name	: CABALLES,KRISTINE REPUNTE	TOTAL AMOUNT DUE	: 3,370.81	Overdue Bill	: 1
Meter Number	: MTR1026696				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54335036353 BC05/557.1/3670/0/32/07-15-2016/36 1,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171046048738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554012

17116300009

Date : 07-15-2016

BC05/557.1/3675/0961855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711630000-9

Collection Ref. Code : 1815-85-179-1

Customer Information----------

Name : CABALLES,MANUEL JR. ABAYON

Premise Address : 197, ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1071127	Pole No	:	0961855
Serial No	:	84398649	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1365
Period From	:	06-08-2016	Prev Rdg	:	1250
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		1,389.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		36.85
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.01
CURRENT BILL - JULY 2016		1,235.60
TOTAL AMOUNT DUE		2,625.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,426.00

Your monthly electricity consumption chart

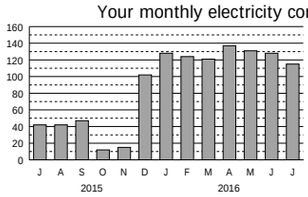

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.60		
Less : VAT	89.79		
Amount Net of VAT	1,145.81		
Less: BIR 2306	37.86		
BIR 2307	21.82	VATable Sales	1,145.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.13	VAT Zero Rated Sales	0.00
Add : VAT	89.79	VAT Amount	89.79
TOTAL AMOUNT DUE	1,175.92	TOTAL SALES	1,235.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3675/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171046048738

Collection Ref. Code	: 1815-85-179-1	Premise Address	: 197, ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA		
Account ID	: 1711630000-9				
Customer Name	: CABALLES,MANUEL JR. ABAYON	TOTAL AMOUNT DUE	: 2,625.11	Overdue Bill	: 1
Meter Number	: MTR1071127				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17116300009 BC05/557.1/3675/0/32/07-15-2016/36 1,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976710651434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557532

97656300007

Date : 07-15-2016

BC05/557.1/3710/1018673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765630000-7

Collection Ref. Code : 1839-45-341-9

Customer Information----------

Name : CERNA,RACHEL DELA TM A

Premise Address : NORTH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1085636	Pole No	:	1018673
Serial No	:	40040059	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3356
Period From	:	06-08-2016	Prev Rdg	:	2757
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	250	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,514.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,046.99
Transmission Charge	0.6656/kWh	398.69
System Loss Charge	0.8149/kWh	488.13
Sub-Total		3,933.81
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	0.0787/kWh	47.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,514.00	130.28
Sub-Total		177.48
Government Charges		
Franchise Tax - Local		29.15
Value Added Tax		
Generation		197.12
Transmission		10.17
System Loss		29.39
Distribution		206.27
Others		24.80
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		782.27
CURRENT BILL - JULY 2016		6,612.48
TOTAL AMOUNT DUE		13,126.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,939.00

Your monthly electricity consumption chart

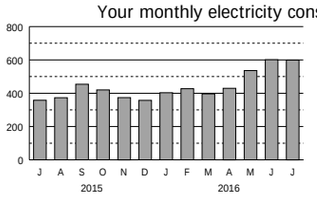

Avg Monthly Usage : 440.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,612.48		
Less : VAT	467.75		
Amount Net of VAT	6,144.73		
Less: BIR 2306	199.76		
BIR 2307	117.19	VATable Sales	6,144.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,827.78	VAT Zero Rated Sales	0.00
Add : VAT	467.75	VAT Amount	467.75
TOTAL AMOUNT DUE	6,295.53	TOTAL SALES	6,612.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3710/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976710651434

Collection Ref. Code	: 1839-45-341-9	Premise Address	: NORTH,INAYAGAN,NAGA
Account ID	: 9765630000-7		
Customer Name	: CERNA,RACHEL DELA TM A	TOTAL AMOUNT DUE	: 13,126.55
Meter Number	: MTR1085636		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97656300007

BC05/557.1/3710/0/33/07-15-2016/36

1,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236037143146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552982

23646300006

Date : 07-15-2016

BC05/557.1/3720/1018673/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2364630000-6

Collection Ref. Code : 1817-62-806-2

Customer Information----------

Name : OBESO,LELIA N

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	113183DS6	Pole No	:	1018673
Serial No	:	17445134	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7344
Period From	:	06-08-2016	Prev Rdg	:	7294
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	300	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 174.76
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.77
CURRENT BILL - JULY 2016		332.82
TOTAL AMOUNT DUE		770.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 745.00

Your monthly electricity consumption chart

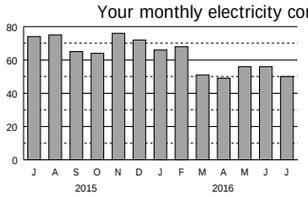

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.82		
Less : VAT	23.51		
Amount Net of VAT	309.31		
Less: BIR 2306	9.99		
BIR 2307	5.71	VATable Sales	309.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.61	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	317.12	TOTAL SALES	332.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3720/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236037143146

Collection Ref. Code	: 1817-62-806-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2364630000-6				
Customer Name	: OBESO,LELIA N	TOTAL AMOUNT DUE	: 770.81	Overdue Bill	: 1
Meter Number	: 113183DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23646300006

BC05/557.1/3720/0/33/07-15-2016/36

1,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917510736998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562278

91747300001

Date : 07-15-2016

BC05/557.1/3790/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9174730000-1

Collection Ref. Code : 1833-29-872-1

Customer Information----------

Name : OCHARON,ROSEMARIE S

Premise Address : ST JOSEPH VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176496DS6	Pole No	:	1018652
Serial No	:	12544188	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	58323
Period From	:	06-08-2016	Prev Rdg	:	58175
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		1,087.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		4.84
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		191.07
CURRENT BILL - JULY 2016		1,572.74
TOTAL AMOUNT DUE		2,660.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,591.00

Your monthly electricity consumption chart

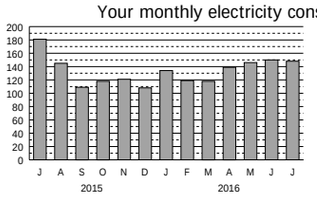

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.74		
Less : VAT	113.66		
Amount Net of VAT	1,459.08		
Less: BIR 2306	47.94		
BIR 2307	27.77	VATable Sales	1,459.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.37	VAT Zero Rated Sales	0.00
Add : VAT	113.66	VAT Amount	113.66
TOTAL AMOUNT DUE	1,497.03	TOTAL SALES	1,572.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3790/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917510736998

Collection Ref. Code	: 1833-29-872-1	Premise Address	: ST JOSEPH VILLAGE,MINGLANILLA		
Account ID	: 9174730000-1				
Customer Name	: OCHARON,ROSEMARIE S	TOTAL AMOUNT DUE	: 2,660.15	Overdue Bill	: 1
Meter Number	: 176496DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91747300001 BC05/557.1/3790/0/32/07-15-2016/36 1,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797623662081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570379

79756300004

Date : 07-15-2016

BC05/557.1/3800/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975630000-4

Collection Ref. Code : 1839-67-320-6

Customer Information----------

Name : SECJADA,DEMETRIA

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176103DS6	Pole No	:	1018652
Serial No	:	11443380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26288
Period From	:	06-08-2016	Prev Rdg	:	26105
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	90	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		2,201.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,201.50	44.03
Sub-Total		58.45
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.29
CURRENT BILL - JULY 2016		1,962.65
TOTAL AMOUNT DUE		4,164.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,470.00

Your monthly electricity consumption chart

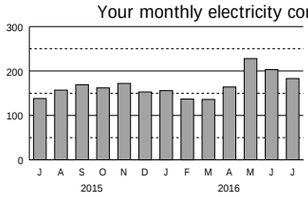

Avg Monthly Usage : 166.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,962.65		
Less : VAT	142.49		
Amount Net of VAT	1,820.16		
Less: BIR 2306	60.07		
BIR 2307	34.66	VATable Sales	1,820.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,725.43	VAT Zero Rated Sales	0.00
Add : VAT	142.49	VAT Amount	142.49
TOTAL AMOUNT DUE	1,867.92	TOTAL SALES	1,962.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3800/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797623662081

Collection Ref. Code	: 1839-67-320-6	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 7975630000-4				
Customer Name	: SECJADA,DEMETRIA	TOTAL AMOUNT DUE	: 4,164.37	Overdue Bill	: 1
Meter Number	: 176103DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79756300004 BC05/557.1/3800/0/32/07-15-2016/36 1,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715794959144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562324

71565300002

Date : 07-15-2016

BC05/557.1/3810/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7156530000-2

Collection Ref. Code : 1823-79-008-9

Customer Information----------

Name : BARIMBAD,ALMA S

Premise Address : SAINT JOSEPH VILLAGE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	176497DS6	Pole No	:	1018652
Serial No	:	10271088	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13272
Period From	:	06-08-2016	Prev Rdg	:	12732
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	150	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,291.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,746.87
Transmission Charge	0.3048/kWh	164.59
System Loss Charge	0.8231/kWh	444.47
Sub-Total		3,355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,292.00	145.84
Sub-Total		188.39
Government Charges		
Franchise Tax - Local		25.47
Value Added Tax		
Generation		177.70
Transmission		4.20
System Loss		27.60
Distribution		186.01
Others		25.66
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		703.89
CURRENT BILL - JULY 2016		5,798.31
Debit Adjustments		1,443.48
TOTAL AMOUNT DUE		14,533.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,444.00

Your monthly electricity consumption chart

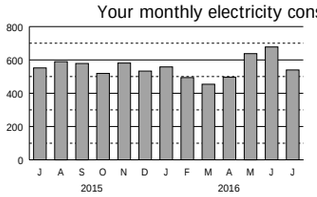

Avg Monthly Usage : 554.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.31		
Less : VAT	421.17		
Amount Net of VAT	5,377.14		
Less: BIR 2306	177.59		
BIR 2307	102.40	VATable Sales	5,377.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,097.15	VAT Zero Rated Sales	0.00
Add : VAT	421.17	VAT Amount	421.17
TOTAL AMOUNT DUE	5,518.32	TOTAL SALES	5,798.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3810/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715794959144

Collection Ref. Code	: 1823-79-008-9	Premise Address	: SAINT JOSEPH VILLAGE,MINGLANILLA
Account ID	: 7156530000-2		
Customer Name	: BARIMBAD,ALMA S	TOTAL AMOUNT DUE	: 14,533.64
Meter Number	: 176497DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71565300002 BC05/557.1/3810/0/32/07-15-2016/36 1,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359902740145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567993

35997300005

Date : 07-15-2016

BC05/557.1/3820/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599730000-5

Collection Ref. Code : 1837-73-926-9

Customer Information----------

Name : QUINONES,MATEO

Premise Address : SAINT JOSEPH VILLAGE,INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435959GS6	Pole No	:	1018652
Serial No	:	94255345	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19766
Period From	:	06-08-2016	Prev Rdg	:	19612
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	805	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		1,765.17
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 1,765.00	35.30
Sub-Total		47.44
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.40
CURRENT BILL - JULY 2016		1,650.55
TOTAL AMOUNT DUE		3,415.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,667.00

Your monthly electricity consumption chart

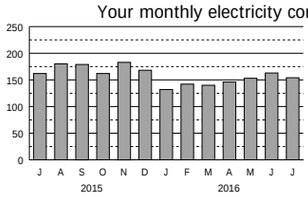

Avg Monthly Usage : 158.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,650.55		
Less : VAT	119.77		
Amount Net of VAT	1,530.78		
Less: BIR 2306	50.52		
BIR 2307	29.15	VATable Sales	1,530.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.11	VAT Zero Rated Sales	0.00
Add : VAT	119.77	VAT Amount	119.77
TOTAL AMOUNT DUE	1,570.88	TOTAL SALES	1,650.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3820/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359902740145

Collection Ref. Code : 1837-73-926-9

Account ID : 3599730000-5

Customer Name : QUINONES,MATEO

Meter Number : 435959GS6

Period : Jun 2016

Premise Address : SAINT JOSEPH VILLAGE,INAYAGAN MINGLANILLA

TOTAL AMOUNT DUE : 3,415.72

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 _____

35997300005

BC05/557.1/3820/0/32/07-15-2016/36

1,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008254248571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556124

00856300009

Date : 07-15-2016

BC05/557.1/3840/1018652/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0085630000-9

Collection Ref. Code : 1839-67-344-3

Customer Information----------

Name : SEDIGO,CESAR

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006930	Pole No	:	1018652
Serial No	:	121518334	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5839
Period From	:	06-08-2016	Prev Rdg	:	5662
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,437.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		42.70
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		228.76
CURRENT BILL - JULY 2016		1,882.92
TOTAL AMOUNT DUE		3,320.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,589.00

Your monthly electricity consumption chart

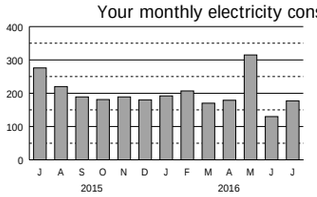

Avg Monthly Usage : 200.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.92		
Less : VAT	136.17		
Amount Net of VAT	1,746.75		
Less: BIR 2306	57.44		
BIR 2307	33.25	VATable Sales	1,746.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.06	VAT Zero Rated Sales	0.00
Add : VAT	136.17	VAT Amount	136.17
TOTAL AMOUNT DUE	1,792.23	TOTAL SALES	1,882.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3840/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008254248571

Collection Ref. Code	: 1839-67-344-3	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 0085630000-9				
Customer Name	: SEDIGO,CESAR	TOTAL AMOUNT DUE	: 3,320.17	Overdue Bill	: 1
Meter Number	: MTR1006930				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00856300009 BC05/557.1/3840/0/32/07-15-2016/36 1,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024014291450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566510

02456089768

Date : 07-15-2016

BC05/557.1/3845/1018645/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0245608976-8

Collection Ref. Code : 1861-55-302-1

Customer Information----------

Name : LOZANO,LEONY OBINQUE

Premise Address : ST. JOSEPH STREET,TUNGHA-AN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1084502	Pole No	:	1018645
Serial No	:	40012853	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1651
Period From	:	06-08-2016	Prev Rdg	:	1585
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	515	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		209.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 116.61
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		73.77
CURRENT BILL - JULY 2016		561.18
TOTAL AMOUNT DUE		770.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

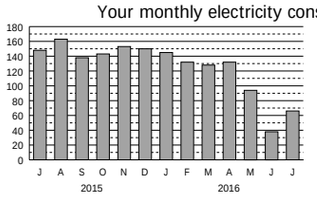

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.18		
Less : VAT	39.89		
Amount Net of VAT	521.29		
Less: BIR 2306	16.87		
BIR 2307	9.80	VATable Sales	521.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.62	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	534.51	TOTAL SALES	561.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3845/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024014291450

Collection Ref. Code	: 1861-55-302-1	Premise Address	: ST. JOSEPH STREET,TUNGHA-AN, MINGLANILLA CEBU
Account ID	: 0245608976-8		
Customer Name	: LOZANO,LEONY OBINQUE	TOTAL AMOUNT DUE	: 770.50
Meter Number	: MTR1084502		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02456089768

BC05/557.1/3845/0/32/07-15-2016/36

1,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974886133624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556652

97486300003

Date : 07-15-2016

BC05/557.1/3860/1018645/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9748630000-3

Collection Ref. Code : 1829-65-761-5

Customer Information----------

Name : APARTE,RODRIGO L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313503GS6	Pole No	:	1018645
Serial No	:	47522013	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17823
Period From	:	06-08-2016	Prev Rdg	:	17739
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	110	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		954.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 57.64
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.48
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		102.12
CURRENT BILL - JULY 2016		811.86
TOTAL AMOUNT DUE		1,766.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,018.00

Your monthly electricity consumption chart

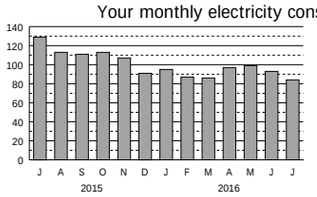

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.86		
Less : VAT	58.55		
Amount Net of VAT	753.31		
Less: BIR 2306	24.72		
BIR 2307	14.27	VATable Sales	753.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.32	VAT Zero Rated Sales	0.00
Add : VAT	58.55	VAT Amount	58.55
TOTAL AMOUNT DUE	772.87	TOTAL SALES	811.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3860/0/31/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974886133624

Collection Ref. Code	: 1829-65-761-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9748630000-3				
Customer Name	: APARTE,RODRIGO L	TOTAL AMOUNT DUE	: 1,766.74	Overdue Bill	: 1
Meter Number	: 313503GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97486300003

BC05/557.1/3860/0/31/07-15-2016/36

1,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580525073698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560041

58085300000

Date : 07-15-2016

BC05/557.1/3870/1018631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5808530000-0

Collection Ref. Code : 1845-26-458-4

Customer Information----------

Name : PALOMO,SANTIAGO JR. R

Premise Address : ST. JOSEPH VILLAGE, JORDAN ST.,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5379 EIS6	Pole No	:	1018631
Serial No	:	33542833	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3348
Period From	:	06-08-2016	Prev Rdg	:	3252
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	2092	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		1,118.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		- 21.44
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.44
CURRENT BILL - JULY 2016		975.29
TOTAL AMOUNT DUE		2,093.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,100.00

Your monthly electricity consumption chart

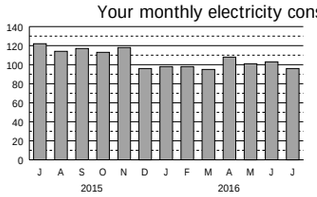

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.29		
Less : VAT	70.45		
Amount Net of VAT	904.84		
Less: BIR 2306	29.73		
BIR 2307	17.18	VATable Sales	904.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.93	VAT Zero Rated Sales	0.00
Add : VAT	70.45	VAT Amount	70.45
TOTAL AMOUNT DUE	928.38	TOTAL SALES	975.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3870/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580525073698

Collection Ref. Code	: 1845-26-458-4	Premise Address	: ST. JOSEPH VILLAGE, JORDAN ST.,TUNGHA-AN,MINGLANILLA
Account ID	: 5808530000-0		
Customer Name	: PALOMO,SANTIAGO JR. R	TOTAL AMOUNT DUE	: 2,093.75
Meter Number	: 5379 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 _____

58085300000

BC05/557.1/3870/0/32/07-15-2016/36

1,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049791530684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561675

04907300000

Date : 07-15-2016

BC05/557.1/3880/1018631/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0490730000-0

Collection Ref. Code : 1831-26-884-1

Customer Information----------

Name : LIBETARIO,LYDIA P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	284644SS6	Pole No	:	1018631
Serial No	:	25453218	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20517
Period From	:	06-08-2016	Prev Rdg	:	20419
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	970	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		713.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 30.45
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.91
CURRENT BILL - JULY 2016		985.91
TOTAL AMOUNT DUE		1,699.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 850.00

Your monthly electricity consumption chart

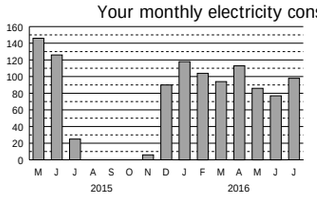

Avg Monthly Usage : 83.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.91		
Less : VAT	70.90		
Amount Net of VAT	915.01		
Less: BIR 2306	29.93		
BIR 2307	17.37	VATable Sales	915.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.71	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	938.61	TOTAL SALES	985.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3880/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049791530684

Collection Ref. Code	: 1831-26-884-1	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 0490730000-0		
Customer Name	: LIBETARIO,LYDIA P	TOTAL AMOUNT DUE	: 1,699.37
Meter Number	: 284644SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04907300000

BC05/557.1/3880/0/32/07-15-2016/36

1,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159009443425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567696

15906300007

Date : 07-15-2016

BC05/557.1/3910/0963496/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1590630000-7

Collection Ref. Code : 1815-70-458-6

Customer Information----------

Name : VILLARINO,LUCERIANO M1 H.

Premise Address : ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127300WS6	Pole No	:	0963496
Serial No	:	79234751	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11718
Period From	:	06-08-2016	Prev Rdg	:	11605
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	450	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		1,419.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		37.30
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.12
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		147.53
CURRENT BILL - JULY 2016		1,215.42
TOTAL AMOUNT DUE		2,635.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,359.00

Your monthly electricity consumption chart

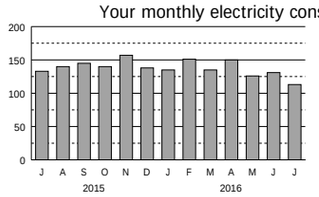

Avg Monthly Usage : 138.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,215.42		
Less : VAT	88.36		
Amount Net of VAT	1,127.06		
Less: BIR 2306	37.27		
BIR 2307	21.46	VATable Sales	1,127.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.33	VAT Zero Rated Sales	0.00
Add : VAT	88.36	VAT Amount	88.36
TOTAL AMOUNT DUE	1,156.69	TOTAL SALES	1,215.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/3910/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159009443425

Collection Ref. Code	: 1815-70-458-6	Premise Address	: ST. JOSEPH VILLAGE,TUNGHAAN,MINGLANILLA		
Account ID	: 1590630000-7				
Customer Name	: VILLARINO,LUCERIANO M1 H.	TOTAL AMOUNT DUE	: 2,635.41	Overdue Bill	: 1
Meter Number	: 127300WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15906300007

BC05/557.1/3910/0/32/07-15-2016/36

1,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818216356237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563419

81885300004

Date : 07-15-2016

BC05/557.1/4000/0963230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8188530000-4

Collection Ref. Code : 1813-90-395-6

Customer Information----------

Name : RESURRECCION,MARIO A.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	294614SS6	Pole No	:	0963230
Serial No	:	37545549	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	73213
Period From	:	06-08-2016	Prev Rdg	:	72541
No of Days	:	30	Diff Rdg	:	672
Avg kWh/day	:	22.40	Registered	:	672
Conn Load	:	240	Billed kWh	:	672

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,088.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,418.33
Transmission Charge	0.3048/kWh	204.83
System Loss Charge	0.8231/kWh	553.12
Sub-Total		4,176.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,176.40
Supply Charge	0.4118/kWh	276.73
Metering Charge	0.6989/kWh	469.66
	5.00/month	5.00
Sub-Total		1,927.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,088.50	121.77
Sub-Total		174.73
Government Charges		
Franchise Tax - Local		31.39
Value Added Tax		
Generation		221.16
Transmission		5.23
System Loss		34.32
Distribution		231.33
Others		24.73
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		868.29
CURRENT BILL - JULY 2016		7,147.09
TOTAL AMOUNT DUE		13,235.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,523.00

Your monthly electricity consumption chart

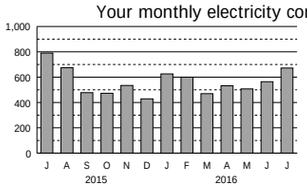

Avg Monthly Usage : 565.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,147.09		
Less : VAT	516.77		
Amount Net of VAT	6,630.32		
Less: BIR 2306	217.92		
BIR 2307	126.20	VATable Sales	6,630.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,286.20	VAT Zero Rated Sales	0.00
Add : VAT	516.77	VAT Amount	516.77
TOTAL AMOUNT DUE	6,802.97	TOTAL SALES	7,147.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4000/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818216356237

Collection Ref. Code	: 1813-90-395-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8188530000-4				
Customer Name	: RESURRECCION,MARIO A.	TOTAL AMOUNT DUE	: 13,235.49	Overdue Bill	: 1
Meter Number	: 294614SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81885300004 BC05/557.1/4000/0/33/07-15-2016/36 1,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895945870792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570085

89546300008

Date : 07-15-2016

BC05/557.1/4060/0963216/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8954630000-8

Collection Ref. Code : 1817-54-632-5

Customer Information----------

Name : MANACAP,MARLITO C

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103422	Pole No	:	0963216
Serial No	:	129122340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	672
Period From	:	06-08-2016	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	354	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		745.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 745.50	14.91
Sub-Total		- 27.54
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.15
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		115.85
CURRENT BILL - JULY 2016		937.39
TOTAL AMOUNT DUE		1,682.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 821.00

Your monthly electricity consumption chart

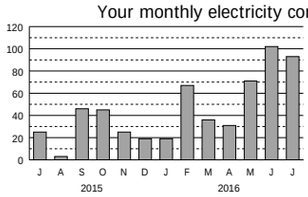

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.39		
Less : VAT	67.44		
Amount Net of VAT	869.95		
Less: BIR 2306	28.47		
BIR 2307	16.51	VATable Sales	869.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.97	VAT Zero Rated Sales	0.00
Add : VAT	67.44	VAT Amount	67.44
TOTAL AMOUNT DUE	892.41	TOTAL SALES	937.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4060/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895945870792

Collection Ref. Code	: 1817-54-632-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 8954630000-8		
Customer Name	: MANACAP,MARLITO C	TOTAL AMOUNT DUE	: 1,682.67
Meter Number	: MTR1103422		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89546300008

BC05/557.1/4060/0/32/07-15-2016/36

1,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857236700974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566584

85756300001

Date : 07-15-2016

BC05/557.1/4070/0963230/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575630000-1

Collection Ref. Code : 1839-66-920-9

Customer Information----------

Name : SAYSON,ALLAN G

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425299GS6	Pole No	:	0963230
Serial No	:	54645752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14480
Period From	:	06-08-2016	Prev Rdg	:	14339
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	160	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		1,850.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,850.50	37.01
Sub-Total		48.12
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.57
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		184.11
CURRENT BILL - JULY 2016		1,516.94
TOTAL AMOUNT DUE		3,367.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,100.00

Your monthly electricity consumption chart

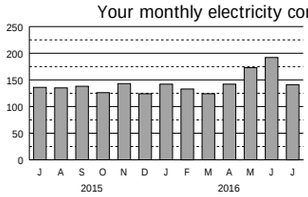

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,516.94		
Less : VAT	110.28		
Amount Net of VAT	1,406.66		
Less: BIR 2306	46.50		
BIR 2307	26.79	VATable Sales	1,406.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.37	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,443.65	TOTAL SALES	1,516.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4070/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857236700974

Collection Ref. Code	: 1839-66-920-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8575630000-1				
Customer Name	: SAYSON,ALLAN G	TOTAL AMOUNT DUE	: 3,367.32	Overdue Bill	: 1
Meter Number	: 425299GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85756300001 BC05/557.1/4070/0/32/07-15-2016/36 1,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237449459740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553726

23756300002

Date : 07-15-2016

BC05/557.1/4210/1018750/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2375630000-2

Collection Ref. Code : 1817-87-818-2

Customer Information----------

Name : MORALES,EDITH ALINO

Premise Address : WAMED SUBDIVISION,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	256936GS6	Pole No	:	1018750
Serial No	:	49175861	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26462
Period From	:	06-08-2016	Prev Rdg	:	26447
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 133.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.70
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		8.07
CURRENT BILL - JULY 2016		15.38
TOTAL AMOUNT DUE		131.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 509.00

Your monthly electricity consumption chart

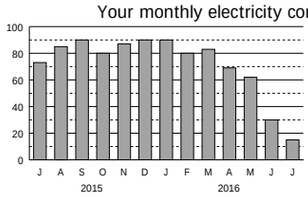

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.38		
Less : VAT	0.88		
Amount Net of VAT	14.50		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	14.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.92	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	14.80	TOTAL SALES	15.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4210/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237449459740

Collection Ref. Code	: 1817-87-818-2	Premise Address	: WAMED SUBDIVISION,INAYAGAN, CITY OF NAGA		
Account ID	: 2375630000-2				
Customer Name	: MORALES,EDITH ALINO	TOTAL AMOUNT DUE	: 131.07	Overdue Bill	: 1
Meter Number	: 256936GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23756300002

BC05/557.1/4210/0/33/07-15-2016/36

1,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826229493910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568771

82646300002

Date : 07-15-2016

BC05/557.1/4380/1018792/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264630000-2

Collection Ref. Code : 1817-61-068-6

Customer Information----------

Name : TUBIG,EDUARDO M3 L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	385679GS6	Pole No	:	1018792
Serial No	:	2003121739	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22241
Period From	:	06-08-2016	Prev Rdg	:	22110
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	260	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 333.50	6.67
Sub-Total		16.99
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		2.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.62
CURRENT BILL - JULY 2016		1,378.58
TOTAL AMOUNT DUE		1,711.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,654.00

Your monthly electricity consumption chart

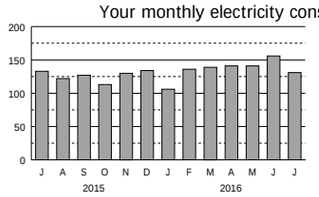

Avg Monthly Usage : 131.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.58		
Less : VAT	99.16		
Amount Net of VAT	1,279.42		
Less: BIR 2306	41.83		
BIR 2307	24.34	VATable Sales	1,279.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.25	VAT Zero Rated Sales	0.00
Add : VAT	99.16	VAT Amount	99.16
TOTAL AMOUNT DUE	1,312.41	TOTAL SALES	1,378.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4380/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826229493910

Collection Ref. Code	: 1817-61-068-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8264630000-2				
Customer Name	: TUBIG,EDUARDO M3 L	TOTAL AMOUNT DUE	: 1,711.93	Overdue Bill	: 1
Meter Number	: 385679GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82646300002 BC05/557.1/4380/0/33/07-15-2016/36 1,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797686564838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570283

79763199118

Date : 07-15-2016

BC05/557.1/4405/1408033/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976319911-8

Collection Ref. Code : 1861-90-551-3

Customer Information----------

Name : SAYSON,AILEEN LATAYADA

Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114628	Pole No	:	1408033
Serial No	:	40050118	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3588
Period From	:	06-08-2016	Prev Rdg	:	3223
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	133	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		108.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
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	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,908.50	98.17
Sub-Total		126.94
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		17.30
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		475.94
CURRENT BILL - JULY 2016		3,920.62
TOTAL AMOUNT DUE		4,029.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 4,800.00

Your monthly electricity consumption chart

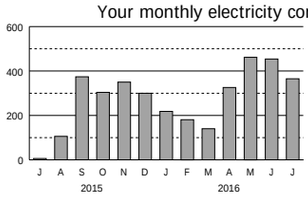

Avg Monthly Usage : 275.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,920.62		
Less : VAT	284.83		
Amount Net of VAT	3,635.79		
Less: BIR 2306	120.09		
BIR 2307	69.24	VATable Sales	3,635.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,446.46	VAT Zero Rated Sales	0.00
Add : VAT	284.83	VAT Amount	284.83
TOTAL AMOUNT DUE	3,731.29	TOTAL SALES	3,920.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4405/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797686564838

Collection Ref. Code	: 1861-90-551-3	Premise Address	: INAYAGAN,TUNGHA-AN, MINGLANILLA		
Account ID	: 7976319911-8				
Customer Name	: SAYSON,AILEEN LATAYADA	TOTAL AMOUNT DUE	: 4,029.32	Overdue Bill	: 1
Meter Number	: MTR1114628				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79763199118

BC05/557.1/4405/0/32/07-15-2016/36

1,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266290366667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572207

26675300003

Date : 07-15-2016

BC05/557.1/4410/0963482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2667530000-3

Collection Ref. Code : 1813-19-224-3

Customer Information----------

Name : KATO,JOSEFINA S.

Premise Address : WAMID CMPD,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	248176DS6	Pole No	:	0963482
Serial No	:	11016966	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25909
Period From	:	06-08-2016	Prev Rdg	:	25842
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	680	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		544.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 544.50	10.89
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.72
CURRENT BILL - JULY 2016		577.09
TOTAL AMOUNT DUE		1,121.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 320.00

Your monthly electricity consumption chart

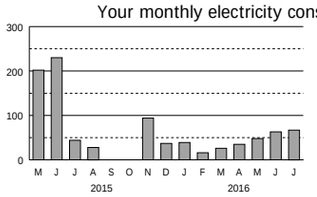

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.09		
Less : VAT	41.30		
Amount Net of VAT	535.79		
Less: BIR 2306	17.47		
BIR 2307	10.08	VATable Sales	535.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.24	VAT Zero Rated Sales	0.00
Add : VAT	41.30	VAT Amount	41.30
TOTAL AMOUNT DUE	549.54	TOTAL SALES	577.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4410/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266290366667

Collection Ref. Code	: 1813-19-224-3	Premise Address	: WAMID CMPD,INAYAGAN,NAGA		
Account ID	: 2667530000-3				
Customer Name	: KATO,JOSEFINA S.	TOTAL AMOUNT DUE	: 1,121.79	Overdue Bill	: 1
Meter Number	: 248176DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26675300003 BC05/557.1/4410/0/33/07-15-2016/36 1,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639450919330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554833

63995300009

Date : 07-15-2016

BC05/557.1/4460/0963482/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399530000-9

Collection Ref. Code : 1815-58-845-4

Customer Information----------

Name : KATO,JOSEFINA M1 S.

Premise Address : WAMID CMPD.,INAYAGAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	301666GS6	Pole No	:	0963482
Serial No	:	49621681	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22772
Period From	:	06-08-2016	Prev Rdg	:	22668
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	240	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,591.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		40.02
Government Charges		
Franchise Tax - Local		7.42
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.69
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		139.32
CURRENT BILL - JULY 2016		1,128.25
TOTAL AMOUNT DUE		2,719.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,485.00

Your monthly electricity consumption chart

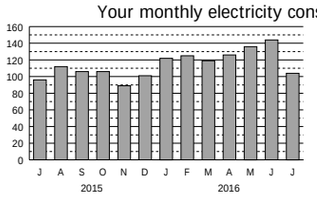

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,128.25		
Less : VAT	82.34		
Amount Net of VAT	1,045.91		
Less: BIR 2306	34.70		
BIR 2307	19.93	VATable Sales	1,045.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.28	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,073.62	TOTAL SALES	1,128.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4460/0/10/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639450919330

Collection Ref. Code	: 1815-58-845-4	Premise Address	: WAMID CMPD.,INAYAGAN,CEBU CITY		
Account ID	: 6399530000-9				
Customer Name	: KATO,JOSEFINA M1 S.	TOTAL AMOUNT DUE	: 2,719.54	Overdue Bill	: 1
Meter Number	: 301666GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63995300009

BC05/557.1/4460/0/10/07-15-2016/36

1,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752539462166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563234

75216741738

Date : 07-15-2016

BC05/557.1/4520/1018841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7521674173-8

Collection Ref. Code : 1849-88-710-1

Customer Information----------

Name : ABAYON,MARIVIC ARANZADO

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	501545 GS6	Pole No	:	1018841
Serial No	:	80964379	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2057
Period From	:	06-08-2016	Prev Rdg	:	2009
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		281.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 170.63
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.47
CURRENT BILL - JULY 2016		316.50
Debit Adjustments		21.57
TOTAL AMOUNT DUE		619.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 277.00

Your monthly electricity consumption chart

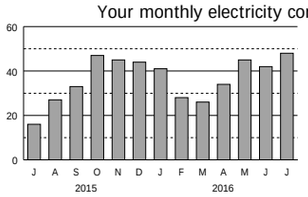

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.50		
Less : VAT	22.26		
Amount Net of VAT	294.24		
Less: BIR 2306	9.48		
BIR 2307	5.43	VATable Sales	294.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.33	VAT Zero Rated Sales	0.00
Add : VAT	22.26	VAT Amount	22.26
TOTAL AMOUNT DUE	301.59	TOTAL SALES	316.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4520/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752539462166

Collection Ref. Code	: 1849-88-710-1	Premise Address	: INAYAGAN		
Account ID	: 7521674173-8				
Customer Name	: ABAYON,MARIVIC ARANZADO	TOTAL AMOUNT DUE	: 619.55	Overdue Bill	: 1
Meter Number	: 501545 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75216741738

BC05/557.1/4520/0/32/07-15-2016/36

1,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659954998268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567287

65962040443

Date : 07-15-2016

BC05/557.1/4550/1018834/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6596204044-3

Collection Ref. Code : 1855-22-971-4

Customer Information----------

Name : RUSIANA,JESUSA QUISORA

Premise Address : ST.JOSEPH VILLAGE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1153620	Pole No	:	1018834
Serial No	:	85055647	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	161
Period From	:	06-08-2016	Prev Rdg	:	121
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		1,003.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 163.96
Government Charges		
Franchise Tax - Local		1.02
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 12.40
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		37.52
CURRENT BILL - JULY 2016		241.59
TOTAL AMOUNT DUE		1,244.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 20, 2015 - 1,713.00

Your monthly electricity consumption chart

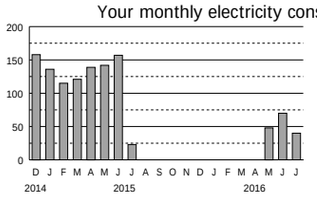

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.59		
Less : VAT	17.45		
Amount Net of VAT	224.14		
Less: BIR 2306	7.41		
BIR 2307	4.10	VATable Sales	224.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.63	VAT Zero Rated Sales	0.00
Add : VAT	17.45	VAT Amount	17.45
TOTAL AMOUNT DUE	230.08	TOTAL SALES	241.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4550/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659954998268

Collection Ref. Code	: 1855-22-971-4	Premise Address	: ST.JOSEPH VILLAGE,TUNGHA-AN, MINGLANILLA
Account ID	: 6596204044-3		
Customer Name	: RUSIANA,JESUSA QUISORA	TOTAL AMOUNT DUE	: 1,244.79
Meter Number	: MTR1153620	Overdue Bill	: 4
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 _____

65962040443 BC05/557.1/4550/0/32/07-15-2016/36 1,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457865106635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565763

45785300000

Date : 07-15-2016

BC05/557.1/4680/1018855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578530000-0

Collection Ref. Code : 1813-72-680-9

Customer Information----------

Name : BANOT,ROSITA S.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	282499SS6	Pole No	:	1018855
Serial No	:	36773837	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7600
Period From	:	06-08-2016	Prev Rdg	:	7540
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		608.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 608.50	12.17
Sub-Total		- 152.70
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.40
CURRENT BILL - JULY 2016		460.27
TOTAL AMOUNT DUE		1,068.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 529.00

Your monthly electricity consumption chart

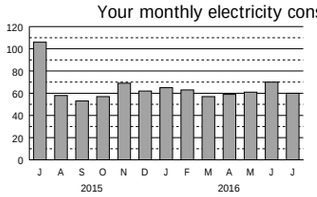

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.27		
Less : VAT	32.83		
Amount Net of VAT	427.44		
Less: BIR 2306	13.91		
BIR 2307	7.98	VATable Sales	427.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.55	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	438.38	TOTAL SALES	460.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4680/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457865106635

Collection Ref. Code	: 1813-72-680-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4578530000-0				
Customer Name	: BANOT,ROSITA S.	TOTAL AMOUNT DUE	: 1,068.80	Overdue Bill	: 1
Meter Number	: 282499SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45785300000 BC05/557.1/4680/0/33/07-15-2016/36 1,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910833333040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557461

91086300000

Date : 07-15-2016

BC05/557.1/4690/1018855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108630000-0

Collection Ref. Code : 1811-28-716-6

Customer Information----------

Name : SECADAS,LOVELLA Q.

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	356073GS6	Pole No	:	1018855
Serial No	:	2002113702	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9593
Period From	:	06-08-2016	Prev Rdg	:	9539
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	200	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 137.75
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.51
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		57.10
CURRENT BILL - JULY 2016		414.46
TOTAL AMOUNT DUE		953.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

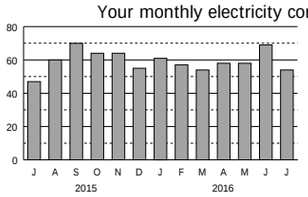

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.46		
Less : VAT	29.57		
Amount Net of VAT	384.89		
Less: BIR 2306	12.54		
BIR 2307	7.18	VATable Sales	384.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.17	VAT Zero Rated Sales	0.00
Add : VAT	29.57	VAT Amount	29.57
TOTAL AMOUNT DUE	394.74	TOTAL SALES	414.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4690/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910833333040

Collection Ref. Code	: 1811-28-716-6	Premise Address	: STO NINO,INAYAGAN,NAGA
Account ID	: 9108630000-0		
Customer Name	: SECADAS,LOVELLA Q.	TOTAL AMOUNT DUE	: 953.25
Meter Number	: 356073GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91086300000 BC05/557.1/4690/0/33/07-15-2016/36 1,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 637688878661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553447

63756300008

Date : 07-15-2016

BC05/557.1/4700/1018841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6375630000-8

Collection Ref. Code : 1817-87-848-4

Customer Information----------

Name : TECSON,SUSANA

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312410GS6	Pole No	:	1018841
Serial No	:	47875257	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13113
Period From	:	06-08-2016	Prev Rdg	:	12918
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	0	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,224.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,224.50	44.49
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.57
CURRENT BILL - JULY 2016		2,088.26
TOTAL AMOUNT DUE		4,312.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,225.00

Your monthly electricity consumption chart

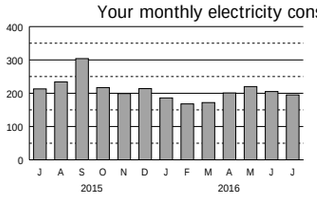

Avg Monthly Usage : 209.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.26		
Less : VAT	151.50		
Amount Net of VAT	1,936.76		
Less: BIR 2306	63.87		
BIR 2307	36.88	VATable Sales	1,936.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.01	VAT Zero Rated Sales	0.00
Add : VAT	151.50	VAT Amount	151.50
TOTAL AMOUNT DUE	1,987.51	TOTAL SALES	2,088.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4700/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 637688878661

Collection Ref. Code	: 1817-87-848-4	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 6375630000-8				
Customer Name	: TECSON,SUSANA	TOTAL AMOUNT DUE	: 4,312.84	Overdue Bill	: 1
Meter Number	: 312410GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63756300008 BC05/557.1/4700/0/32/07-15-2016/36 1,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307490456716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556423

30785300002

Date : 07-15-2016

BC05/557.1/4720/1018841/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3078530000-2

Collection Ref. Code : 1813-59-053-2

Customer Information----------

Name : MIRANDA,FELIX S.

Premise Address : INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150247DS6	Pole No	:	1018841
Serial No	:	13066386	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17719
Period From	:	06-08-2016	Prev Rdg	:	17558
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	300	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,246.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,246.50	44.93
Sub-Total		57.62
Government Charges		
Franchise Tax - Local		7.62
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.46
CURRENT BILL - JULY 2016		1,734.31
TOTAL AMOUNT DUE		3,980.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,907.00

Your monthly electricity consumption chart

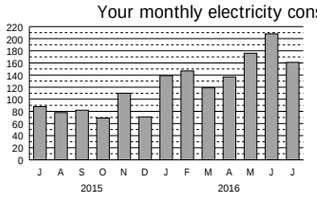

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,734.31		
Less : VAT	126.16		
Amount Net of VAT	1,608.15		
Less: BIR 2306	53.18		
BIR 2307	30.63	VATable Sales	1,608.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,524.34	VAT Zero Rated Sales	0.00
Add : VAT	126.16	VAT Amount	126.16
TOTAL AMOUNT DUE	1,650.50	TOTAL SALES	1,734.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4720/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307490456716

Collection Ref. Code	: 1813-59-053-2	Premise Address	: INAYAGAN,MINGLANILLA		
Account ID	: 3078530000-2				
Customer Name	: MIRANDA,FELIX S.	TOTAL AMOUNT DUE	: 3,980.56	Overdue Bill	: 1
Meter Number	: 150247DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30785300002

BC05/557.1/4720/0/32/07-15-2016/36

1,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109685356107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557051

10907300007

Date : 07-15-2016

BC05/557.1/4730/1018855/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090730000-7

Collection Ref. Code : 1843-29-662-4

Customer Information----------

Name : SAYSON,IAN S

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	549150 GS6	Pole No	:	1018855
Serial No	:	58881388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10155
Period From	:	06-08-2016	Prev Rdg	:	9998
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		1,819.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,819.50	36.39
Sub-Total		48.77
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.34
CURRENT BILL - JULY 2016		1,683.04
TOTAL AMOUNT DUE		3,502.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,727.00

Your monthly electricity consumption chart

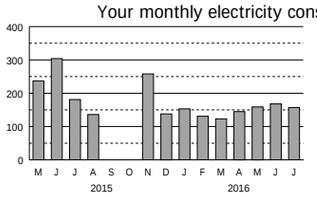

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,683.04		
Less : VAT	122.15		
Amount Net of VAT	1,560.89		
Less: BIR 2306	51.51		
BIR 2307	29.72	VATable Sales	1,560.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.66	VAT Zero Rated Sales	0.00
Add : VAT	122.15	VAT Amount	122.15
TOTAL AMOUNT DUE	1,601.81	TOTAL SALES	1,683.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4730/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109685356107

Collection Ref. Code	: 1843-29-662-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1090730000-7				
Customer Name	: SAYSON,IAN S	TOTAL AMOUNT DUE	: 3,502.29	Overdue Bill	: 1
Meter Number	: 549150 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10907300007 BC05/557.1/4730/0/33/07-15-2016/36 1,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479665138307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558968

47998713383

Date : 07-15-2016

BC05/557.1/4820/1047576/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4799871338-3

Collection Ref. Code : 1853-51-704-6

Customer Information----------

Name : TAPIC,JOVENIA CABRIANA

Premise Address : STO.NINO,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	312932 GS6	Pole No	:	1047576
Serial No	:	45435920	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2239
Period From	:	06-08-2016	Prev Rdg	:	2186
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		418.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 137.44
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.73
CURRENT BILL - JULY 2016		404.31
TOTAL AMOUNT DUE		822.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 410.00

Your monthly electricity consumption chart

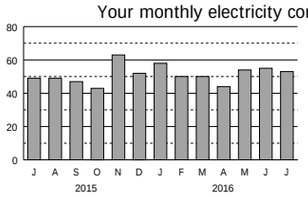

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.31		
Less : VAT	28.75		
Amount Net of VAT	375.56		
Less: BIR 2306	12.20		
BIR 2307	7.01	VATable Sales	375.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.35	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	385.10	TOTAL SALES	404.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4820/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479665138307

Collection Ref. Code	: 1853-51-704-6	Premise Address	: STO.NINO,INAYAGAN,CITY OF NAGA		
Account ID	: 4799871338-3				
Customer Name	: TAPIC,JOVENIA CABRIANA	TOTAL AMOUNT DUE	: 822.76	Overdue Bill	: 1
Meter Number	: 312932 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47998713383 BC05/557.1/4820/0/33/07-15-2016/36 1,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265641578146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571809

26596344023

Date : 07-15-2016

BC05/557.1/4850/0970450/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2659634402-3

Collection Ref. Code : 1859-38-110-3

Customer Information----------

Name : SERATA,ROSENDA PARAGOSO

Premise Address : SITIO STO. NINO,INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1013230	Pole No	:	0970450
Serial No	:	94176466	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1157
Period From	:	06-08-2016	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	232	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		330.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 145.65
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.77
CURRENT BILL - JULY 2016		188.62
TOTAL AMOUNT DUE		518.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 447.00

Your monthly electricity consumption chart

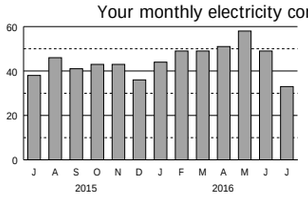

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.62		
Less : VAT	13.25		
Amount Net of VAT	175.37		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	175.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.52	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	179.77	TOTAL SALES	188.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4850/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265641578146

Collection Ref. Code	: 1859-38-110-3	Premise Address	: SITIO STO. NINO,INAYAGAN, NAGA		
Account ID	: 2659634402-3				
Customer Name	: SERATA,ROSENDA PARAGOSO	TOTAL AMOUNT DUE	: 518.77	Overdue Bill	: 1
Meter Number	: MTR1013230				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26596344023 BC05/557.1/4850/0/33/07-15-2016/36 1,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223880293461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566339

22316300007

Date : 07-15-2016

BC05/557.1/4900/0970471/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2231630000-7

Collection Ref. Code : 1825-66-161-8

Customer Information----------

Name : MANUNDAN,FILOMENO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275251GS6	Pole No	:	0970471
Serial No	:	46272388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13452
Period From	:	06-08-2016	Prev Rdg	:	13403
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		415.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 171.58
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.76
CURRENT BILL - JULY 2016		325.91
TOTAL AMOUNT DUE		741.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 401.00

Your monthly electricity consumption chart

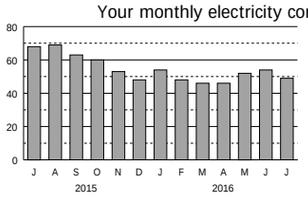

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.91		
Less : VAT	23.02		
Amount Net of VAT	302.89		
Less: BIR 2306	9.78		
BIR 2307	5.59	VATable Sales	302.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.52	VAT Zero Rated Sales	0.00
Add : VAT	23.02	VAT Amount	23.02
TOTAL AMOUNT DUE	310.54	TOTAL SALES	325.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4900/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223880293461

Collection Ref. Code	: 1825-66-161-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 2231630000-7				
Customer Name	: MANUNDAN,FILOMENO	TOTAL AMOUNT DUE	: 741.46	Overdue Bill	: 1
Meter Number	: 275251GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22316300007

BC05/557.1/4900/0/32/07-15-2016/36

1,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520473167166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563285

52029414886

Date : 07-15-2016

BC05/557.1/4990/1015193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5202941488-6

Collection Ref. Code : 1859-60-596-6

Customer Information----------

Name : MANATAD,CORNELIA CANTAL

Premise Address : SANTO NINO,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1018532	Pole No	:	1015193
Serial No	:	121743072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	638
Period From	:	06-08-2016	Prev Rdg	:	606
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 143.59
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.59
CURRENT BILL - JULY 2016		180.43
Debit Adjustments		84.42
TOTAL AMOUNT DUE		471.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 231.00

Your monthly electricity consumption chart

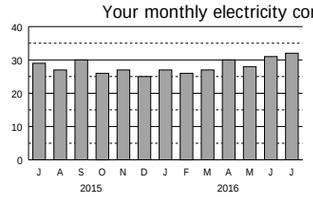

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.43		
Less : VAT	12.59		
Amount Net of VAT	167.84		
Less: BIR 2306	5.38		
BIR 2307	3.05	VATable Sales	167.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.41	VAT Zero Rated Sales	0.00
Add : VAT	12.59	VAT Amount	12.59
TOTAL AMOUNT DUE	172.00	TOTAL SALES	180.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/4990/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520473167166

Collection Ref. Code	: 1859-60-596-6	Premise Address	: SANTO NINO,INAYAGAN, CITY OF NAGA
Account ID	: 5202941488-6		
Customer Name	: MANATAD,CORNELIA CANTAL	TOTAL AMOUNT DUE	: 471.42
Meter Number	: MTR1018532		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52029414886 BC05/557.1/4990/0/33/07-15-2016/36 1,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874211769980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556831

87426300007

Date : 07-15-2016

BC05/557.1/5060/1015193/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8742630000-7

Collection Ref. Code : 1825-92-209-8

Customer Information----------

Name : OBAOB,JUANITA PADILLA

Premise Address : INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180516DS6	Pole No	:	1015193
Serial No	:	11664865	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	72834
Period From	:	06-08-2016	Prev Rdg	:	72747
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		1,000.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 59.46
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.78
CURRENT BILL - JULY 2016		840.93
TOTAL AMOUNT DUE		1,841.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 808.00

Your monthly electricity consumption chart

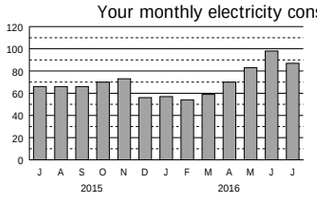

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.93		
Less : VAT	60.65		
Amount Net of VAT	780.28		
Less: BIR 2306	25.62		
BIR 2307	14.78	VATable Sales	780.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.88	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	800.53	TOTAL SALES	840.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5060/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874211769980

Collection Ref. Code	: 1825-92-209-8	Premise Address	: INAYAGAN,MINGLANILLA		
Account ID	: 8742630000-7				
Customer Name	: OBAOB,JUANITA PADILLA	TOTAL AMOUNT DUE	: 1,841.05	Overdue Bill	: 1
Meter Number	: 180516DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87426300007 BC05/557.1/5060/0/32/07-15-2016/36 1,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517536371039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561817

51746300006

Date : 07-15-2016

BC05/557.1/5070/1015200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174630000-6

Collection Ref. Code : 1817-78-212-6

Customer Information----------

Name : PARAGOSO,CENOLITO C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	218493WS6	Pole No	:	1015200
Serial No	:	42456557	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5597
Period From	:	06-08-2016	Prev Rdg	:	5573
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		176.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 141.31
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.67
CURRENT BILL - JULY 2016		100.17
TOTAL AMOUNT DUE		276.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 430.00

Your monthly electricity consumption chart

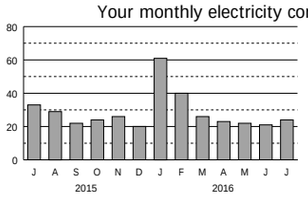

Avg Monthly Usage : 28.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.17		
Less : VAT	6.83		
Amount Net of VAT	93.34		
Less: BIR 2306	2.94		
BIR 2307	1.64	VATable Sales	93.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.76	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	95.59	TOTAL SALES	100.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5070/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517536371039

Collection Ref. Code	: 1817-78-212-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5174630000-6				
Customer Name	: PARAGOSO,CENOLITO C	TOTAL AMOUNT DUE	: 276.28	Overdue Bill	: 2
Meter Number	: 218493WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51746300006 BC05/557.1/5070/0/33/07-15-2016/36 1,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400741745314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551358

40075300000

Date : 07-15-2016

BC05/557.1/5110/1015200/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4007530000-0

Collection Ref. Code : 1831-85-011-7

Customer Information----------

Name : GRANADA,JEROME L

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	220868WS6	Pole No	:	1015200
Serial No	:	45863983	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4220
Period From	:	06-08-2016	Prev Rdg	:	4204
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	100	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 143.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.50
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		8.46
CURRENT BILL - JULY 2016		15.16
TOTAL AMOUNT DUE		100.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 222.00

Your monthly electricity consumption chart

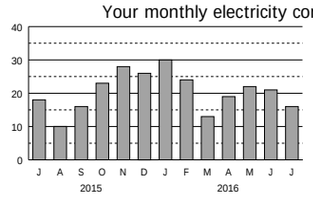

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.81		
Amount Net of VAT	14.35		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	14.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.81	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.62	TOTAL SALES	15.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5110/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400741745314

Collection Ref. Code	: 1831-85-011-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 4007530000-0				
Customer Name	: GRANADA,JEROME L	TOTAL AMOUNT DUE	: 100.40	Overdue Bill	: 1
Meter Number	: 220868WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40075300000 BC05/557.1/5110/0/33/07-15-2016/36 1,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795046819494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569103

79585300001

Date : 07-15-2016

BC05/557.1/5170/1015214/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7958530000-1

Collection Ref. Code : 1813-30-947-7

Customer Information----------

Name : INOT,VICTORINA C.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	260775GS6	Pole No	:	1015214
Serial No	:	45465703	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8761
Period From	:	06-08-2016	Prev Rdg	:	8679
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		927.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 927.00	18.54
Sub-Total		- 56.38
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.67
CURRENT BILL - JULY 2016		792.52
TOTAL AMOUNT DUE		1,719.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 676.00

Your monthly electricity consumption chart

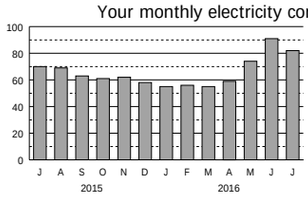

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.52		
Less : VAT	57.14		
Amount Net of VAT	735.38		
Less: BIR 2306	24.12		
BIR 2307	13.93	VATable Sales	735.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.33	VAT Zero Rated Sales	0.00
Add : VAT	57.14	VAT Amount	57.14
TOTAL AMOUNT DUE	754.47	TOTAL SALES	792.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5170/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795046819494

Collection Ref. Code	: 1813-30-947-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7958530000-1				
Customer Name	: INOT,VICTORINA C.	TOTAL AMOUNT DUE	: 1,719.67	Overdue Bill	: 1
Meter Number	: 260775GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79585300001 BC05/557.1/5170/0/33/07-15-2016/36 1,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837135478567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554077

83756300006

Date : 07-15-2016

BC05/557.1/5300/0970471/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8375630000-6

Collection Ref. Code : 1817-87-860-3

Customer Information----------

Name : ALINGALAN,BABILNO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275252GS6	Pole No	:	0970471
Serial No	:	48684429	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12306
Period From	:	06-08-2016	Prev Rdg	:	12291
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 125.36
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 9.68
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		9.13
CURRENT BILL - JULY 2016		24.91
TOTAL AMOUNT DUE		564.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 425.00

Your monthly electricity consumption chart

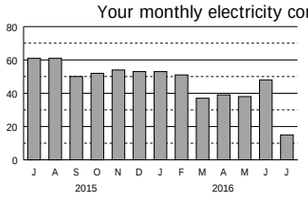

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.91		
Less : VAT	1.90		
Amount Net of VAT	23.01		
Less: BIR 2306	0.85		
BIR 2307	0.32	VATable Sales	23.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.84	VAT Zero Rated Sales	0.00
Add : VAT	1.90	VAT Amount	1.90
TOTAL AMOUNT DUE	23.74	TOTAL SALES	24.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5300/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837135478567

Collection Ref. Code	: 1817-87-860-3	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 8375630000-6				
Customer Name	: ALINGALAN,BABILNO	TOTAL AMOUNT DUE	: 564.08	Overdue Bill	: 2
Meter Number	: 275252GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83756300006 BC05/557.1/5300/0/32/07-15-2016/36 1,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047154652563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560342

04756300002

Date : 07-15-2016

BC05/557.1/5320/0970471/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475630000-2

Collection Ref. Code : 1817-87-875-1

Customer Information----------

Name : BARIQUIT,MARCIANO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275269GS6	Pole No	:	0970471
Serial No	:	39821674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7119
Period From	:	06-08-2016	Prev Rdg	:	7070
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		278.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 174.32
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.42
CURRENT BILL - JULY 2016		322.83
TOTAL AMOUNT DUE		601.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 410.00

Your monthly electricity consumption chart

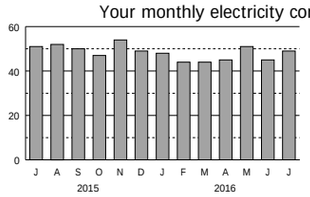

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.83		
Less : VAT	22.69		
Amount Net of VAT	300.14		
Less: BIR 2306	9.64		
BIR 2307	5.54	VATable Sales	300.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.96	VAT Zero Rated Sales	0.00
Add : VAT	22.69	VAT Amount	22.69
TOTAL AMOUNT DUE	307.65	TOTAL SALES	322.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5320/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047154652563

Collection Ref. Code	: 1817-87-875-1	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 0475630000-2				
Customer Name	: BARIQUIT,MARCIANO	TOTAL AMOUNT DUE	: 601.23	Overdue Bill	: 1
Meter Number	: 275269GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04756300002 BC05/557.1/5320/0/32/07-15-2016/36 1,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063897284591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569954

06335300007

Date : 07-15-2016

BC05/557.1/5340/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633530000-7

Collection Ref. Code : 1831-37-074-3

Customer Information----------

Name : VILLAREAL,HILARIO A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	370848GS6	Pole No	:	1015130
Serial No	:	2003129576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3785
Period From	:	06-08-2016	Prev Rdg	:	3760
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		113.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.26
CURRENT BILL - JULY 2016		102.69
TOTAL AMOUNT DUE		215.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 100.00

Your monthly electricity consumption chart

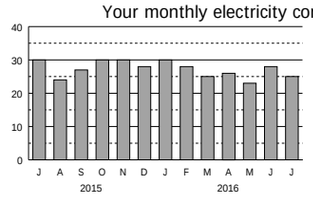

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.69		
Less : VAT	6.93		
Amount Net of VAT	95.76		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.08	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	98.01	TOTAL SALES	102.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5340/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063897284591

Collection Ref. Code	: 1831-37-074-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 0633530000-7				
Customer Name	: VILLAREAL,HILARIO A	TOTAL AMOUNT DUE	: 215.87	Overdue Bill	: 1
Meter Number	: 370848GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06335300007 BC05/557.1/5340/0/33/07-15-2016/36 1,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747730109636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559847

74756300005

Date : 07-15-2016

BC05/557.1/5350/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475630000-5

Collection Ref. Code : 1817-87-935-9

Customer Information----------

Name : CABRIANA,FRANCISCO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131216WS6	Pole No	:	1015130
Serial No	:	79307808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41491
Period From	:	06-08-2016	Prev Rdg	:	41452
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		397.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 171.54
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.17
CURRENT BILL - JULY 2016		222.60
TOTAL AMOUNT DUE		620.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 606.00

Your monthly electricity consumption chart

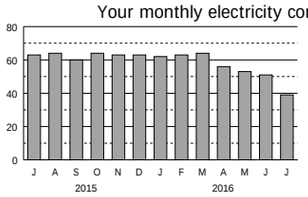

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.60		
Less : VAT	15.63		
Amount Net of VAT	206.97		
Less: BIR 2306	6.65		
BIR 2307	3.77	VATable Sales	206.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.55	VAT Zero Rated Sales	0.00
Add : VAT	15.63	VAT Amount	15.63
TOTAL AMOUNT DUE	212.18	TOTAL SALES	222.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5350/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747730109636

Collection Ref. Code	: 1817-87-935-9	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 7475630000-5				
Customer Name	: CABRIANA,FRANCISCO	TOTAL AMOUNT DUE	: 620.29	Overdue Bill	: 1
Meter Number	: 131216WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74756300005

BC05/557.1/5350/0/32/07-15-2016/36

1,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886747635067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564376

88656300006

Date : 07-15-2016

BC05/557.1/5360/0970506/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865630000-6

Collection Ref. Code : 1817-82-980-7

Customer Information----------

Name : CABATINGAN,ANNALIE C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	342747 GS6	Pole No	:	0970506
Serial No	:	41648133	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3439
Period From	:	06-08-2016	Prev Rdg	:	3338
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		1,375.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,375.50	27.51
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.83
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		132.20
CURRENT BILL - JULY 2016		1,089.34
TOTAL AMOUNT DUE		2,464.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,375.00

Your monthly electricity consumption chart

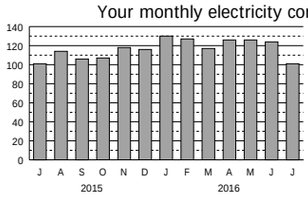

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.34		
Less : VAT	79.30		
Amount Net of VAT	1,010.04		
Less: BIR 2306	33.43		
BIR 2307	19.24	VATable Sales	1,010.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.37	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,036.67	TOTAL SALES	1,089.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5360/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886747635067

Collection Ref. Code	: 1817-82-980-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8865630000-6				
Customer Name	: CABATINGAN,ANNALIE C	TOTAL AMOUNT DUE	: 2,464.84	Overdue Bill	: 1
Meter Number	: 342747 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88656300006 BC05/557.1/5360/0/33/07-15-2016/36 1,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086442187213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564549

08656300004

Date : 07-15-2016

BC05/557.1/5390/1015102/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0865630000-4

Collection Ref. Code : 1839-45-347-8

Customer Information----------

Name : CAMPOS,RENATO L

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552592 GS6	Pole No	:	1015102
Serial No	:	95111928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8681
Period From	:	06-08-2016	Prev Rdg	:	8474
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	240	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,529.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,530.00	50.60
Sub-Total		66.91
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.53
CURRENT BILL - JULY 2016		2,220.16
TOTAL AMOUNT DUE		4,749.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,721.00

Your monthly electricity consumption chart

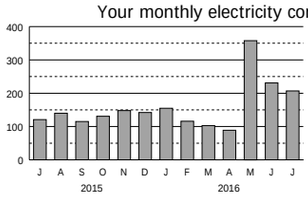

Avg Monthly Usage : 158.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.16		
Less : VAT	161.16		
Amount Net of VAT	2,059.00		
Less: BIR 2306	67.96		
BIR 2307	39.21	VATable Sales	2,059.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,951.83	VAT Zero Rated Sales	0.00
Add : VAT	161.16	VAT Amount	161.16
TOTAL AMOUNT DUE	2,112.99	TOTAL SALES	2,220.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5390/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086442187213

Collection Ref. Code	: 1839-45-347-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0865630000-4				
Customer Name	: CAMPOS,RENATO L	TOTAL AMOUNT DUE	: 4,749.91	Overdue Bill	: 1
Meter Number	: 552592 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08656300004 BC05/557.1/5390/0/32/07-15-2016/36 1,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365926906135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571323

36546300009

Date : 07-15-2016

BC05/557.1/5400/1015116/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654630000-9

Collection Ref. Code : 1817-46-023-4

Customer Information----------

Name : LARIOSA,JULIANA A

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089301	Pole No	:	1015116
Serial No	:	40017451	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1272
Period From	:	06-08-2016	Prev Rdg	:	1191
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		1,002.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 53.98
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.71
CURRENT BILL - JULY 2016		784.89
TOTAL AMOUNT DUE		1,787.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,334.00

Your monthly electricity consumption chart

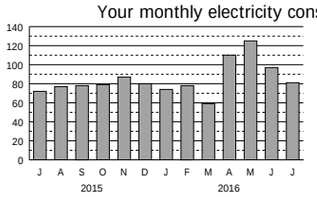

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.89		
Less : VAT	56.69		
Amount Net of VAT	728.20		
Less: BIR 2306	23.94		
BIR 2307	13.79	VATable Sales	728.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.47	VAT Zero Rated Sales	0.00
Add : VAT	56.69	VAT Amount	56.69
TOTAL AMOUNT DUE	747.16	TOTAL SALES	784.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5400/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365926906135

Collection Ref. Code	: 1817-46-023-4	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3654630000-9				
Customer Name	: LARIOSA,JULIANA A	TOTAL AMOUNT DUE	: 1,787.09	Overdue Bill	: 1
Meter Number	: MTR1089301				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36546300009 BC05/557.1/5400/0/32/07-15-2016/36 1,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206714943938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555272

20607777883

Date : 07-15-2016

BC05/557.1/5480/1015123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2060777788-3

Collection Ref. Code : 1859-57-320-7

Customer Information----------

Name : CABRIANA,YOLANDO JR. OBA-OB

Premise Address : INAYAGAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018985	Pole No	:	1015123
Serial No	:	121743916	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1682
Period From	:	06-08-2016	Prev Rdg	:	1613
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		601.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 114.23
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.06
CURRENT BILL - JULY 2016		595.06
TOTAL AMOUNT DUE		1,196.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 563.00

Your monthly electricity consumption chart

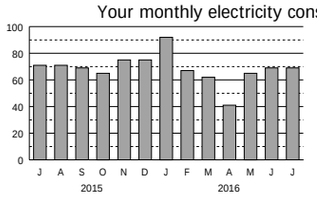

Avg Monthly Usage : 68.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.06		
Less : VAT	42.60		
Amount Net of VAT	552.46		
Less: BIR 2306	18.02		
BIR 2307	10.39	VATable Sales	552.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.05	VAT Zero Rated Sales	0.00
Add : VAT	42.60	VAT Amount	42.60
TOTAL AMOUNT DUE	566.65	TOTAL SALES	595.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5480/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206714943938

Collection Ref. Code	: 1859-57-320-7	Premise Address	: INAYAGAN,MINGLANILLA		
Account ID	: 2060777788-3				
Customer Name	: CABRIANA,YOLANDO JR. OBA-OB	TOTAL AMOUNT DUE	: 1,196.21	Overdue Bill	: 1
Meter Number	: MTR1018985				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20607777883

BC05/557.1/5480/0/32/07-15-2016/36

1,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438520504455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554307

43838633766

Date : 07-15-2016

BC05/557.1/5483/1015123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383863376-6

Collection Ref. Code : 1861-67-332-9

Customer Information----------

Name : ORILLO,RANDY SUAN

Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA

TIN : 423-421-680-000

Metering Information----------

Meter No	:	MTR1089496	Pole No	:	1015123
Serial No	:	40016136	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	598
Period From	:	06-08-2016	Prev Rdg	:	567
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		182.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 407.50	8.15
Sub-Total		- 135.04
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.56
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		179.55
Debit Adjustments		155.36
TOTAL AMOUNT DUE		517.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 225.00

Your monthly electricity consumption chart

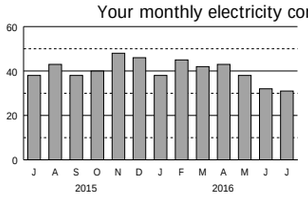

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.55		
Less : VAT	12.69		
Amount Net of VAT	166.86		
Less: BIR 2306	5.42		
BIR 2307	3.04	VATable Sales	166.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.40	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	171.09	TOTAL SALES	179.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5483/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438520504455

Collection Ref. Code	: 1861-67-332-9	Premise Address	: INAYAGAN,TUNGHA-AN, MINGLANILLA
Account ID	: 4383863376-6		
Customer Name	: ORILLO,RANDY SUAN	TOTAL AMOUNT DUE	: 517.38 Overdue Bill : 1
Meter Number	: MTR1089496		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43838633766

BC05/557.1/5483/0/32/07-15-2016/36

1,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396786575209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571389

39674625148

Date : 07-15-2016

BC05/557.1/5500/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967462514-8

Collection Ref. Code : 1853-78-008-1

Customer Information----------

Name : FAJARDO,EDMUND FAJARDO

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	312037 GS6	Pole No	:	1015130
Serial No	:	48837553	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	883
Period From	:	06-08-2016	Prev Rdg	:	849
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		222.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.38
CURRENT BILL - JULY 2016		191.62
TOTAL AMOUNT DUE		414.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 322.00

Your monthly electricity consumption chart

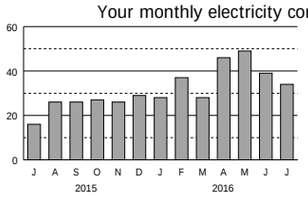

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.62		
Less : VAT	13.36		
Amount Net of VAT	178.26		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	178.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.32	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	182.68	TOTAL SALES	191.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5500/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396786575209

Collection Ref. Code	: 1853-78-008-1	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 3967462514-8				
Customer Name	: FAJARDO,EDMUND FAJARDO	TOTAL AMOUNT DUE	: 414.17	Overdue Bill	: 1
Meter Number	: 312037 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39674625148

BC05/557.1/5500/0/33/07-15-2016/36

1,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157726691302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566563

15756300008

Date : 07-15-2016

BC05/557.1/5510/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575630000-8

Collection Ref. Code : 1817-87-980-4

Customer Information----------

Name : IRENEO,CANTAL

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	180675DS6	Pole No	:	1015130
Serial No	:	10534451	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	90754
Period From	:	06-08-2016	Prev Rdg	:	90697
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		605.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 144.59
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.01
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		60.33
CURRENT BILL - JULY 2016		438.07
TOTAL AMOUNT DUE		1,043.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 737.00

Your monthly electricity consumption chart

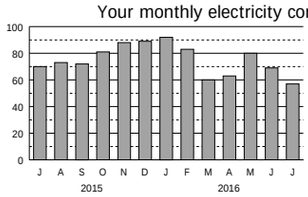

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.07		
Less : VAT	31.28		
Amount Net of VAT	406.79		
Less: BIR 2306	13.28		
BIR 2307	7.59	VATable Sales	406.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.92	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	417.20	TOTAL SALES	438.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5510/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157726691302

Collection Ref. Code	: 1817-87-980-4	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 1575630000-8				
Customer Name	: IRENEO,CANTAL	TOTAL AMOUNT DUE	: 1,043.45	Overdue Bill	: 1
Meter Number	: 180675DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15756300008 BC05/557.1/5510/0/32/07-15-2016/36 1,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479591080391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559554

47933731128

Date : 07-15-2016

BC05/557.1/5520/1015123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4793373112-8

Collection Ref. Code : 1861-17-398-9

Customer Information----------

Name : CANTAL,LEOBELL CABRIANA

Premise Address : INAYAGAN,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055852	Pole No	:	1015123
Serial No	:	121755708	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	481
Period From	:	06-08-2016	Prev Rdg	:	441
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		278.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 178.45
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.70
CURRENT BILL - JULY 2016		225.28
TOTAL AMOUNT DUE		503.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 200.00

Your monthly electricity consumption chart

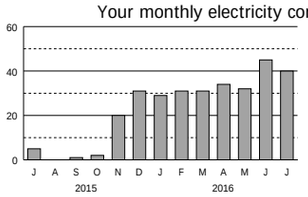

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.28		
Less : VAT	15.70		
Amount Net of VAT	209.58		
Less: BIR 2306	6.69		
BIR 2307	3.81	VATable Sales	209.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.08	VAT Zero Rated Sales	0.00
Add : VAT	15.70	VAT Amount	15.70
TOTAL AMOUNT DUE	214.78	TOTAL SALES	225.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5520/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479591080391

Collection Ref. Code	: 1861-17-398-9	Premise Address	: INAYAGAN,TUNGHA-AN, MINGLANILLA
Account ID	: 4793373112-8		
Customer Name	: CANTAL,LEOBELL CABRIANA	TOTAL AMOUNT DUE	: 503.73 Overdue Bill : 1
Meter Number	: MTR1055852		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47933731128

BC05/557.1/5520/0/32/07-15-2016/36

1,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667572738718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551920

66776300007

Date : 07-15-2016

BC05/557.1/5530/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6677630000-7

Collection Ref. Code : 1809-87-602-8

Customer Information----------

Name : CABALUNA,BERNARDO T.

Premise Address : NR STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	208101WS6	Pole No	:	1015130
Serial No	:	49697113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7394
Period From	:	06-08-2016	Prev Rdg	:	7312
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		931.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 931.50	18.63
Sub-Total		- 56.29
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.68
CURRENT BILL - JULY 2016		792.62
TOTAL AMOUNT DUE		1,724.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 859.00

Your monthly electricity consumption chart

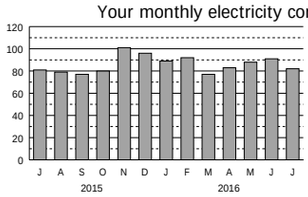

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.62		
Less : VAT	57.15		
Amount Net of VAT	735.47		
Less: BIR 2306	24.12		
BIR 2307	13.93	VATable Sales	735.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.42	VAT Zero Rated Sales	0.00
Add : VAT	57.15	VAT Amount	57.15
TOTAL AMOUNT DUE	754.57	TOTAL SALES	792.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5530/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667572738718

Collection Ref. Code	: 1809-87-602-8	Premise Address	: NR STO NINO,INAYAGAN,NAGA
Account ID	: 6677630000-7		
Customer Name	: CABALUNA,BERNARDO T.	TOTAL AMOUNT DUE	: 1,724.35
Meter Number	: 208101WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66776300007 BC05/557.1/5530/0/33/07-15-2016/36 1,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369882790300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553226

36967300009

Date : 07-15-2016

BC05/557.1/5560/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696730000-9

Collection Ref. Code : 1835-20-866-5

Customer Information----------

Name : LAPAY,VICTORIA A

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	121029DS6	Pole No	:	1015130
Serial No	:	19140908	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6895
Period From	:	06-08-2016	Prev Rdg	:	6847
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		674.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 674.00	13.48
Sub-Total		- 162.78
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.45
CURRENT BILL - JULY 2016		325.33
Debit Adjustments		69.39
TOTAL AMOUNT DUE		1,068.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 413.00

Your monthly electricity consumption chart

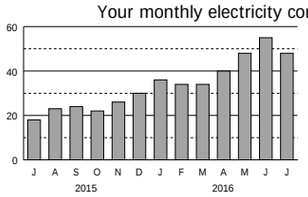

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.33		
Less : VAT	23.20		
Amount Net of VAT	302.13		
Less: BIR 2306	9.87		
BIR 2307	5.59	VATable Sales	302.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.67	VAT Zero Rated Sales	0.00
Add : VAT	23.20	VAT Amount	23.20
TOTAL AMOUNT DUE	309.87	TOTAL SALES	325.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5560/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369882790300

Collection Ref. Code	: 1835-20-866-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 3696730000-9				
Customer Name	: LAPAY,VICTORIA A	TOTAL AMOUNT DUE	: 1,068.87	Overdue Bill	: 1
Meter Number	: 121029DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36967300009 BC05/557.1/5560/0/32/07-15-2016/36 1,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719364842700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564932

71909749849

Date : 07-15-2016

BC05/557.1/5585/1292632/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190974984-9

Collection Ref. Code : 1863-84-938-6

Customer Information----------

Name : MELLOR,EVELYN RIVERA

Premise Address : TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1145598	Pole No	:	1292632
Serial No	:	40091053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	158
Period From	:	06-08-2016	Prev Rdg	:	111
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	232	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 443.00	8.86
Sub-Total		- 163.77
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.95
CURRENT BILL - JULY 2016		313.76
TOTAL AMOUNT DUE		756.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 278.00

Your monthly electricity consumption chart

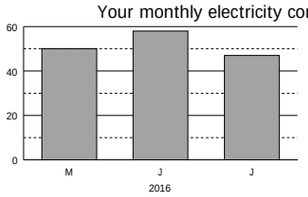

Avg Monthly Usage : 51.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.76		
Less : VAT	22.21		
Amount Net of VAT	291.55		
Less: BIR 2306	9.46		
BIR 2307	5.38	VATable Sales	291.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.71	VAT Zero Rated Sales	0.00
Add : VAT	22.21	VAT Amount	22.21
TOTAL AMOUNT DUE	298.92	TOTAL SALES	313.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5585/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719364842700

Collection Ref. Code	: 1863-84-938-6	Premise Address	: TUNGHA-AN		
Account ID	: 7190974984-9				
Customer Name	: MELLOR,EVELYN RIVERA	TOTAL AMOUNT DUE	: 756.81	Overdue Bill	: 1
Meter Number	: MTR1145598				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71909749849 BC05/557.1/5585/0/32/07-15-2016/36 1,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200870175862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551043

20085300000

Date : 07-15-2016

BC05/557.1/5600/1015130/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2008530000-0

Collection Ref. Code : 1831-92-071-9

Customer Information----------

Name : LAPLANA,ERLINDA C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	180668DS6	Pole No	:	1015130
Serial No	:	12192742	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6038
Period From	:	06-08-2016	Prev Rdg	:	5947
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		791.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 791.50	15.83
Sub-Total		- 25.72
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.54
CURRENT BILL - JULY 2016		918.73
TOTAL AMOUNT DUE		1,710.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 863.00

Your monthly electricity consumption chart

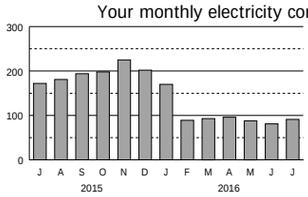

Avg Monthly Usage : 144.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.73		
Less : VAT	66.16		
Amount Net of VAT	852.57		
Less: BIR 2306	27.93		
BIR 2307	16.18	VATable Sales	852.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.46	VAT Zero Rated Sales	0.00
Add : VAT	66.16	VAT Amount	66.16
TOTAL AMOUNT DUE	874.62	TOTAL SALES	918.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5600/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200870175862

Collection Ref. Code	: 1831-92-071-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 2008530000-0				
Customer Name	: LAPLANA,ERLINDA C	TOTAL AMOUNT DUE	: 1,710.07	Overdue Bill	: 1
Meter Number	: 180668DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20085300000 BC05/557.1/5600/0/33/07-15-2016/36 1,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357830903134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566745

35756300006

Date : 07-15-2016

BC05/557.1/5610/1015102/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3575630000-6

Collection Ref. Code : 1817-87-998-7

Customer Information----------

Name : INOT,TEODORO

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221911WS6	Pole No	:	1015102
Serial No	:	42461114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9719
Period From	:	06-08-2016	Prev Rdg	:	9672
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		319.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 166.23
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.65
CURRENT BILL - JULY 2016		311.00
TOTAL AMOUNT DUE		630.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 405.00

Your monthly electricity consumption chart

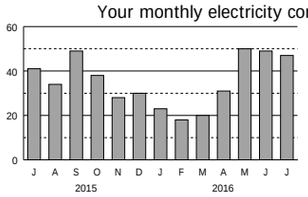

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.00		
Less : VAT	21.92		
Amount Net of VAT	289.08		
Less: BIR 2306	9.34		
BIR 2307	5.33	VATable Sales	289.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.41	VAT Zero Rated Sales	0.00
Add : VAT	21.92	VAT Amount	21.92
TOTAL AMOUNT DUE	296.33	TOTAL SALES	311.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5610/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357830903134

Collection Ref. Code : 1817-87-998-7

Account ID : 3575630000-6

Customer Name : INOT,TEODORO

Meter Number : 221911WS6

Period : Jun 2016

Premise Address : INAYAGAN MINGLANILLA

TOTAL AMOUNT DUE : 630.92

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 _____

35756300006

BC05/557.1/5610/0/32/07-15-2016/36

1,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203998745018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553253

20376300008

Date : 07-15-2016

BC05/557.1/5620/1015102/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2037630000-8

Collection Ref. Code : 1841-52-866-8

Customer Information----------

Name : GERALDE,BERLINDA C

Premise Address : STO.NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072565	Pole No	:	1015102
Serial No	:	40042682	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	681
Period From	:	06-08-2016	Prev Rdg	:	647
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	210	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		205.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 152.69
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.33
CURRENT BILL - JULY 2016		191.22
TOTAL AMOUNT DUE		396.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 110.00

Your monthly electricity consumption chart

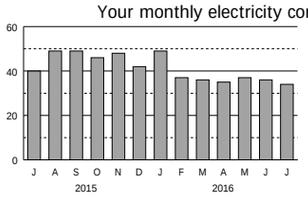

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.22		
Less : VAT	13.32		
Amount Net of VAT	177.90		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	177.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.99	VAT Zero Rated Sales	0.00
Add : VAT	13.32	VAT Amount	13.32
TOTAL AMOUNT DUE	182.31	TOTAL SALES	191.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5620/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203998745018

Collection Ref. Code	: 1841-52-866-8	Premise Address	: STO.NINO,INAYAGAN,NAGA		
Account ID	: 2037630000-8				
Customer Name	: GERALDE,BERLINDA C	TOTAL AMOUNT DUE	: 396.28	Overdue Bill	: 1
Meter Number	: MTR1072565				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20376300008

BC05/557.1/5620/0/33/07-15-2016/36

1,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809661607532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557005

80935300006

Date : 07-15-2016

BC05/557.1/5760/1015074/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093530000-6

Collection Ref. Code : 1811-71-671-7

Customer Information----------

Name : LAPLANA,ELIZABETH C.

Premise Address : STO NINO,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	406330GS6	Pole No	:	1015074
Serial No	:	2003226047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8340
Period From	:	06-08-2016	Prev Rdg	:	8269
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		835.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 80.70
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.64
CURRENT BILL - JULY 2016		652.33
TOTAL AMOUNT DUE		1,487.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 725.00

Your monthly electricity consumption chart

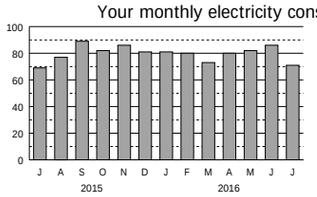

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.33		
Less : VAT	46.97		
Amount Net of VAT	605.36		
Less: BIR 2306	19.83		
BIR 2307	11.43	VATable Sales	605.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.10	VAT Zero Rated Sales	0.00
Add : VAT	46.97	VAT Amount	46.97
TOTAL AMOUNT DUE	621.07	TOTAL SALES	652.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5760/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809661607532

Collection Ref. Code	: 1811-71-671-7	Premise Address	: STO NINO,INAYAGAN,NAGA		
Account ID	: 8093530000-6				
Customer Name	: LAPLANA,ELIZABETH C.	TOTAL AMOUNT DUE	: 1,487.74	Overdue Bill	: 1
Meter Number	: 406330GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80935300006 BC05/557.1/5760/0/33/07-15-2016/36 1,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783950031488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561648

78335300006

Date : 07-15-2016

BC05/557.1/5820/1015025/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7833530000-6

Collection Ref. Code : 1843-42-788-5

Customer Information----------

Name : BAS,HECTOR G

Premise Address : ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118176	Pole No	:	1015025
Serial No	:	40053473	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	789
Period From	:	06-08-2016	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	279	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		812.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 812.50	16.25
Sub-Total		- 100.93
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.24
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		73.09
CURRENT BILL - JULY 2016		558.04
TOTAL AMOUNT DUE		1,370.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 560.00

Your monthly electricity consumption chart

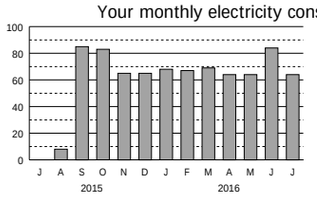

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.04		
Less : VAT	40.18		
Amount Net of VAT	517.86		
Less: BIR 2306	16.98		
BIR 2307	9.75	VATable Sales	517.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.13	VAT Zero Rated Sales	0.00
Add : VAT	40.18	VAT Amount	40.18
TOTAL AMOUNT DUE	531.31	TOTAL SALES	558.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5820/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783950031488

Collection Ref. Code	: 1843-42-788-5	Premise Address	: ST. JOSEPH VILLAGE,TUNGHA-AN,MINGLANILLA
Account ID	: 7833530000-6		
Customer Name	: BAS,HECTOR G	TOTAL AMOUNT DUE	: 1,370.69 Overdue Bill : 1
Meter Number	: MTR1118176		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78335300006 BC05/557.1/5820/0/32/07-15-2016/36 1,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816973544346

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

81647300003

Date : 07-15-2016

BC05/557.1/5950/1116123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164730000-3

Collection Ref. Code : 1845-43-674-1

Customer Information----------

Name : RIVERA,DAVID BARTIDO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9094 EES6	Pole No	:	1116123
Serial No	:	06485463	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1813
Period From	:	06-08-2016	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	666	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 142.18
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - JULY 2016		430.31
TOTAL AMOUNT DUE		1,020.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 444.00

Your monthly electricity consumption chart

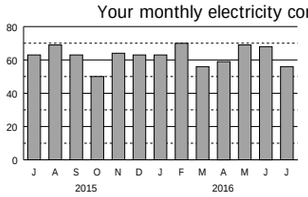

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.31		
Less : VAT	30.71		
Amount Net of VAT	399.60		
Less: BIR 2306	13.02		
BIR 2307	7.46	VATable Sales	399.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.12	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	409.83	TOTAL SALES	430.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5950/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816973544346

Collection Ref. Code	: 1845-43-674-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8164730000-3				
Customer Name	: RIVERA,DAVID BARTIDO	TOTAL AMOUNT DUE	: 1,020.48	Overdue Bill	: 1
Meter Number	: 9094 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

81647300003

BC05/557.1/5950/0/32/07-15-2016/36

1,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839074611426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555412

83958025997

Date : 07-15-2016

BC05/557.1/5960/1116123/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8395802599-7

Collection Ref. Code : 1851-87-974-9

Customer Information----------

Name : LANGOMES,MICHAEL DARAGOSA

Premise Address : ST. JOSEPH,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	535648 GS6	Pole No	:	1116123
Serial No	:	65947283	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18722
Period From	:	06-08-2016	Prev Rdg	:	18347
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:	230	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		4,582.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
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	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,582.00	91.64
Sub-Total		121.19
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		16.66
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		487.82
CURRENT BILL - JULY 2016		4,017.52
TOTAL AMOUNT DUE		8,599.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,861.00

Your monthly electricity consumption chart

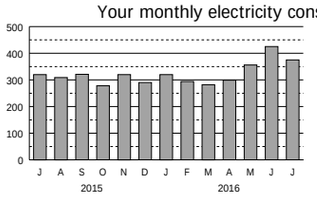

Avg Monthly Usage : 322.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.52		
Less : VAT	291.51		
Amount Net of VAT	3,726.01		
Less: BIR 2306	122.91		
BIR 2307	70.95	VATable Sales	3,726.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,532.15	VAT Zero Rated Sales	0.00
Add : VAT	291.51	VAT Amount	291.51
TOTAL AMOUNT DUE	3,823.66	TOTAL SALES	4,017.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5960/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839074611426

Collection Ref. Code	: 1851-87-974-9	Premise Address	: ST. JOSEPH,TUNGHA-AN		
Account ID	: 8395802599-7				
Customer Name	: LANGOMES,MICHAEL DARAGOSA	TOTAL AMOUNT DUE	: 8,599.69	Overdue Bill	: 1
Meter Number	: 535648 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83958025997

BC05/557.1/5960/0/32/07-15-2016/36

1,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309148881653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557510

30965300004

Date : 07-15-2016

BC05/557.1/5970/1047695/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096530000-4

Collection Ref. Code : 1843-85-461-9

Customer Information----------

Name : DELA CORTA,WENALYN C

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457901GS6	Pole No	:	1047695
Serial No	:	53694181	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5642
Period From	:	06-08-2016	Prev Rdg	:	5589
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 133.90
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.17
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		56.18
CURRENT BILL - JULY 2016		408.30
TOTAL AMOUNT DUE		1,003.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 680.00

Your monthly electricity consumption chart

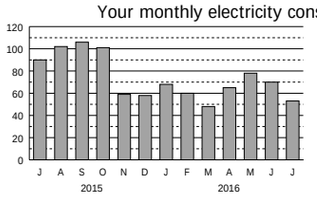

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.30		
Less : VAT	29.18		
Amount Net of VAT	379.12		
Less: BIR 2306	12.38		
BIR 2307	7.08	VATable Sales	379.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.66	VAT Zero Rated Sales	0.00
Add : VAT	29.18	VAT Amount	29.18
TOTAL AMOUNT DUE	388.84	TOTAL SALES	408.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5970/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309148881653

Collection Ref. Code	: 1843-85-461-9	Premise Address	: TUNGHA-AN,MINGLANILLA
Account ID	: 3096530000-4		
Customer Name	: DELA CORTA,WENALYN C	TOTAL AMOUNT DUE	: 1,003.59
Meter Number	: 457901GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30965300004

BC05/557.1/5970/0/32/07-15-2016/36

1,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564997317160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570981

56496300007

Date : 07-15-2016

BC05/557.1/5990/1015151/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5649630000-7

Collection Ref. Code : 1839-73-449-3

Customer Information----------

Name : CABALLA,PATRICIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	157525DS6	Pole No	:	1015151
Serial No	:	11438074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24209
Period From	:	06-08-2016	Prev Rdg	:	23867
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	150	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,815.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
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	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,816.00	76.32
Sub-Total		103.27
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		14.32
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		444.00
CURRENT BILL - JULY 2016		3,656.27
TOTAL AMOUNT DUE		7,472.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,020.00

Your monthly electricity consumption chart

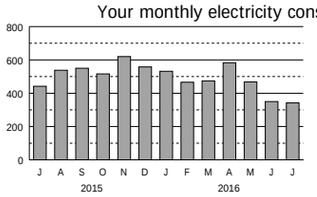

Avg Monthly Usage : 495.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.27		
Less : VAT	265.01		
Amount Net of VAT	3,391.26		
Less: BIR 2306	111.76		
BIR 2307	64.57	VATable Sales	3,391.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,214.93	VAT Zero Rated Sales	0.00
Add : VAT	265.01	VAT Amount	265.01
TOTAL AMOUNT DUE	3,479.94	TOTAL SALES	3,656.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/5990/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564997317160

Collection Ref. Code	: 1839-73-449-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 5649630000-7				
Customer Name	: CABALLA,PATRICIO	TOTAL AMOUNT DUE	: 7,472.14	Overdue Bill	: 1
Meter Number	: 157525DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56496300007 BC05/557.1/5990/0/33/07-15-2016/36 1,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968434864874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552079

96870654835

Date : 07-15-2016

BC05/557.1/6040/1015151/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687065483-5

Collection Ref. Code : 1849-45-119-2

Customer Information----------

Name : OBANOS,JENALON CABALLA

Premise Address : SITIO STO. NINO

TIN :

Metering Information----------

Meter No	:	MTR1080686	Pole No	:	1015151
Serial No	:	40011329	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2202
Period From	:	06-08-2016	Prev Rdg	:	2003
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	346	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		2,232.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,118.00	82.36
Sub-Total		98.04
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		12.91
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		263.40
CURRENT BILL - JULY 2016		2,172.57
TOTAL AMOUNT DUE		4,405.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,885.00

Your monthly electricity consumption chart

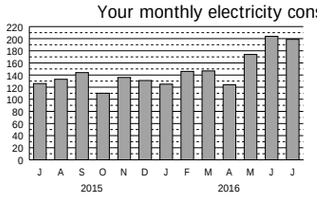

Avg Monthly Usage : 146.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,172.57		
Less : VAT	159.04		
Amount Net of VAT	2,013.53		
Less: BIR 2306	67.04		
BIR 2307	38.37	VATable Sales	2,013.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.12	VAT Zero Rated Sales	0.00
Add : VAT	159.04	VAT Amount	159.04
TOTAL AMOUNT DUE	2,067.16	TOTAL SALES	2,172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6040/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968434864874

Collection Ref. Code	: 1849-45-119-2	Premise Address	: SITIO STO. NINO		
Account ID	: 9687065483-5				
Customer Name	: OBANOS,JENALON CABALLA	TOTAL AMOUNT DUE	: 4,405.38	Overdue Bill	: 1
Meter Number	: MTR1080686				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96870654835 BC05/557.1/6040/0/33/07-15-2016/36 1,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983471501978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562325

98302057439

Date : 07-15-2016

BC05/557.1/6065/1015144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830205743-9

Collection Ref. Code : 1861-37-734-7

Customer Information----------

Name : LASCUNA,CELERINO OBA-OB

Premise Address : INAYAGAN,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066560	Pole No	:	1015144
Serial No	:	125294207	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	506
Period From	:	06-08-2016	Prev Rdg	:	473
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 148.59
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.40
CURRENT BILL - JULY 2016		185.31
TOTAL AMOUNT DUE		368.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 272.00

Your monthly electricity consumption chart

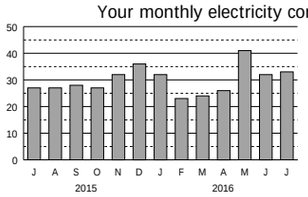

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.31		
Less : VAT	12.89		
Amount Net of VAT	172.42		
Less: BIR 2306	5.51		
BIR 2307	3.13	VATable Sales	172.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.78	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	176.67	TOTAL SALES	185.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6065/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983471501978

Collection Ref. Code	: 1861-37-734-7	Premise Address	: INAYAGAN,TUNGHAAN, MINGLANILLA		
Account ID	: 9830205743-9				
Customer Name	: LASCUNA,CELERINO OBA-OB	TOTAL AMOUNT DUE	: 368.53	Overdue Bill	: 1
Meter Number	: MTR1066560				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98302057439

BC05/557.1/6065/0/32/07-15-2016/36

1,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217539447252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562312

21747300008

Date : 07-15-2016

BC05/557.1/6070/1015144/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174730000-8

Collection Ref. Code : 1845-47-095-8

Customer Information----------

Name : EBORDE,GENARA L

Premise Address : 2657/SITIO STO. NINO,UPPER INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	474955GS6	Pole No	:	1015144
Serial No	:	59677714	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12072
Period From	:	06-08-2016	Prev Rdg	:	11871
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	228	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		116.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,198.50	43.97
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.10
CURRENT BILL - JULY 2016		2,150.18
TOTAL AMOUNT DUE		2,266.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 2,082.00

Your monthly electricity consumption chart

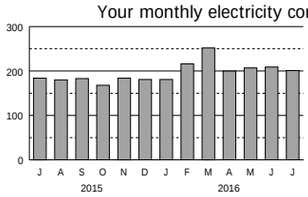

Avg Monthly Usage : 195.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.18		
Less : VAT	155.90		
Amount Net of VAT	1,994.28		
Less: BIR 2306	65.75		
BIR 2307	37.97	VATable Sales	1,994.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.56	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	2,046.46	TOTAL SALES	2,150.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6070/0/33/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217539447252

Collection Ref. Code : 1845-47-095-8

Account ID : 2174730000-8

Customer Name : EBORDE,GENARA L

Meter Number : 474955GS6

Period : Jun 2016

Premise Address : 2657/SITIO STO. NINO,UPPER INAYAGAN,NAGA

TOTAL AMOUNT DUE : 2,266.53

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

21747300008

BC05/557.1/6070/0/33/07-15-2016/36

1,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896591696570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570717

89656300004

Date : 07-15-2016

BC05/557.1/6110/1047695/36

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8965630000-4

Collection Ref. Code : 1841-25-896-2

Customer Information----------

Name : PARAGOSO,HERMES C

Premise Address : ST. JOSEPH VILLAGE UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	451356GS6	Pole No	:	1047695
Serial No	:	80487553	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16160
Period From	:	06-08-2016	Prev Rdg	:	16043
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		208.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,508.50	30.17
Sub-Total		39.39
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.39
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		152.83
CURRENT BILL - JULY 2016		1,259.11
TOTAL AMOUNT DUE		1,467.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,300.00

Your monthly electricity consumption chart

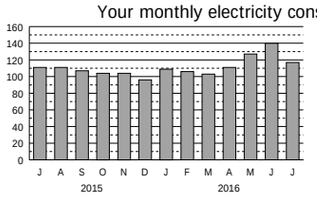

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,259.11		
Less : VAT	91.56		
Amount Net of VAT	1,167.55		
Less: BIR 2306	38.59		
BIR 2307	22.24	VATable Sales	1,167.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,106.72	VAT Zero Rated Sales	0.00
Add : VAT	91.56	VAT Amount	91.56
TOTAL AMOUNT DUE	1,198.28	TOTAL SALES	1,259.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.1/6110/0/32/07-15-2016/36

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896591696570

Collection Ref. Code	: 1841-25-896-2	Premise Address	: ST. JOSEPH VILLAGE UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 8965630000-4		
Customer Name	: PARAGOSO,HERMES C	TOTAL AMOUNT DUE	: 1,467.39
Meter Number	: 451356GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89656300004 BC05/557.1/6110/0/32/07-15-2016/36 1,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607917153180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555739

60706200007

Date : 07-15-2016

BC05/550.1/10/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6070620000-7

Collection Ref. Code : 1815-80-065-8

Customer Information----------

Name : SIARZA,GENARO E

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	341171GS6	Pole No	:	0869020
Serial No	:	46273803	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11670
Period From	:	06-08-2016	Prev Rdg	:	11563
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		1,329.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		35.02
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.70
CURRENT BILL - JULY 2016		1,150.84
Debit Adjustments		97.18
TOTAL AMOUNT DUE		2,577.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,076.00

Your monthly electricity consumption chart

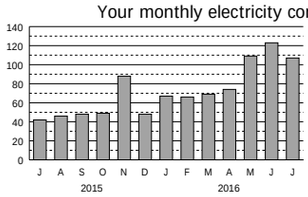

Avg Monthly Usage : 72.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.84		
Less : VAT	83.66		
Amount Net of VAT	1,067.18		
Less: BIR 2306	35.29		
BIR 2307	20.32	VATable Sales	1,067.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.57	VAT Zero Rated Sales	0.00
Add : VAT	83.66	VAT Amount	83.66
TOTAL AMOUNT DUE	1,095.23	TOTAL SALES	1,150.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/10/0/31/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607917153180

Collection Ref. Code	: 1815-80-065-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 6070620000-7				
Customer Name	: SIARZA,GENARO E	TOTAL AMOUNT DUE	: 2,577.45	Overdue Bill	: 1
Meter Number	: 341171GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60706200007

BC05/550.1/10/0/31/07-15-2016/37

1,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182820671423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560659

18275570093

Date : 07-15-2016

BC05/550.1/65/0869013/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827557009-3

Collection Ref. Code : 1859-36-968-5

Customer Information----------

Name : FLORES,TERESA GEONZON

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013837	Pole No	:	0869013
Serial No	:	94719592	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1698
Period From	:	06-08-2016	Prev Rdg	:	1630
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	218	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		771.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 109.00
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.38
CURRENT BILL - JULY 2016		590.55
TOTAL AMOUNT DUE		1,362.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,022.00

Your monthly electricity consumption chart

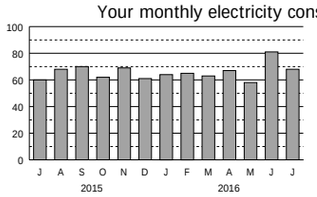

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.55		
Less : VAT	42.41		
Amount Net of VAT	548.14		
Less: BIR 2306	17.93		
BIR 2307	10.31	VATable Sales	548.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.90	VAT Zero Rated Sales	0.00
Add : VAT	42.41	VAT Amount	42.41
TOTAL AMOUNT DUE	562.31	TOTAL SALES	590.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/65/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182820671423

Collection Ref. Code	: 1859-36-968-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1827557009-3				
Customer Name	: FLORES,TERESA GEONZON	TOTAL AMOUNT DUE	: 1,362.00	Overdue Bill	: 1
Meter Number	: MTR1013837				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18275570093 BC05/550.1/65/0/32/07-15-2016/37 1,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547826845536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560192

54746200002

Date : 07-15-2016

BC05/550.1/70/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5474620000-2

Collection Ref. Code : 1837-55-413-7

Customer Information----------

Name : VILLARMEA,ROSALIO O

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166498WS6	Pole No	:	0869020
Serial No	:	45645244	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47176
Period From	:	06-08-2016	Prev Rdg	:	47117
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		983.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.52
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		63.31
CURRENT BILL - JULY 2016		461.31
TOTAL AMOUNT DUE		1,444.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 944.00

Your monthly electricity consumption chart

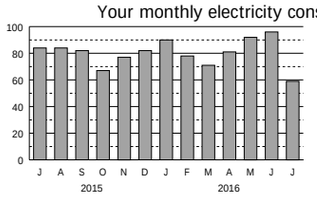

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.31		
Less : VAT	33.21		
Amount Net of VAT	428.10		
Less: BIR 2306	14.08		
BIR 2307	8.00	VATable Sales	428.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.02	VAT Zero Rated Sales	0.00
Add : VAT	33.21	VAT Amount	33.21
TOTAL AMOUNT DUE	439.23	TOTAL SALES	461.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/70/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547826845536

Collection Ref. Code	: 1837-55-413-7	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5474620000-2				
Customer Name	: VILLARMEA,ROSALIO O	TOTAL AMOUNT DUE	: 1,444.37	Overdue Bill	: 1
Meter Number	: 166498WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54746200002

BC05/550.1/70/0/32/07-15-2016/37

1,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418421722322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563120

41806200006

Date : 07-15-2016

BC05/550.1/80/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4180620000-6

Collection Ref. Code : 1815-97-755-8

Customer Information----------

Name : BARACLAN,EVELYN A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174962DS6	Pole No	:	0869020
Serial No	:	13409053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10118
Period From	:	06-08-2016	Prev Rdg	:	9971
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,416.00	28.32
Sub-Total		39.90
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		5.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		190.66
CURRENT BILL - JULY 2016		1,569.74
TOTAL AMOUNT DUE		2,985.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 713.00

Your monthly electricity consumption chart

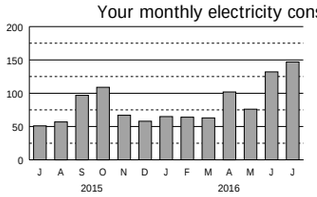

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.74		
Less : VAT	113.72		
Amount Net of VAT	1,456.02		
Less: BIR 2306	47.97		
BIR 2307	27.72	VATable Sales	1,456.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.33	VAT Zero Rated Sales	0.00
Add : VAT	113.72	VAT Amount	113.72
TOTAL AMOUNT DUE	1,494.05	TOTAL SALES	1,569.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/80/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418421722322

Collection Ref. Code	: 1815-97-755-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4180620000-6				
Customer Name	: BARACLAN,EVELYN A	TOTAL AMOUNT DUE	: 2,985.64	Overdue Bill	: 1
Meter Number	: 174962DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41806200006

BC05/550.1/80/0/32/07-15-2016/37

1,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100432700492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551151

10016200007

Date : 07-15-2016

BC05/550.1/110/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001620000-7

Collection Ref. Code : 1841-39-206-5

Customer Information----------

Name : OMANDAM,ANTONIETA A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217621WS6	Pole No	:	0869020
Serial No	:	49421634	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9745
Period From	:	06-08-2016	Prev Rdg	:	9682
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	125	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		490.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,369.50	27.39
Sub-Total		- 87.97
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 5.76
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		73.39
CURRENT BILL - JULY 2016		562.21
TOTAL AMOUNT DUE		1,052.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 879.00

Your monthly electricity consumption chart

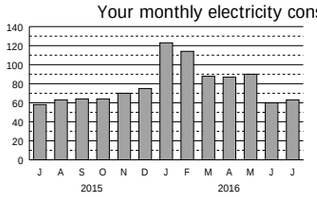

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.21		
Less : VAT	40.93		
Amount Net of VAT	521.28		
Less: BIR 2306	17.29		
BIR 2307	9.83	VATable Sales	521.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.16	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	535.09	TOTAL SALES	562.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/110/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100432700492

Collection Ref. Code	: 1841-39-206-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1001620000-7				
Customer Name	: OMANDAM,ANTONIETA A	TOTAL AMOUNT DUE	: 1,052.46	Overdue Bill	: 1
Meter Number	: 217621WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10016200007

BC05/550.1/110/0/32/07-15-2016/37

1,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329106167522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569931

32930553980

Date : 07-15-2016

BC05/550.1/131/0869020/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3293055398-0

Collection Ref. Code : 1859-46-635-4

Customer Information----------

Name : JUNTILLA,EDWIN BATUCAN

Premise Address : BACAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1012645	Pole No	:	0869020
Serial No	:	34635577	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12832
Period From	:	06-08-2016	Prev Rdg	:	12376
No of Days	:	30	Diff Rdg	:	456
Avg kWh/day	:	15.20	Registered	:	456
Conn Load	:	560	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		6,087.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,319.58
Transmission Charge	0.3048/kWh	138.99
System Loss Charge	0.8231/kWh	375.33
Sub-Total		2,833.90
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	0.0787/kWh	35.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,087.00	121.74
Sub-Total		157.67
Government Charges		
Franchise Tax - Local		21.51
Value Added Tax		
Generation		150.06
Transmission		3.55
System Loss		23.29
Distribution		157.17
Others		21.50
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		594.31
CURRENT BILL - JULY 2016		4,895.63
TOTAL AMOUNT DUE		10,982.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,949.00

Your monthly electricity consumption chart

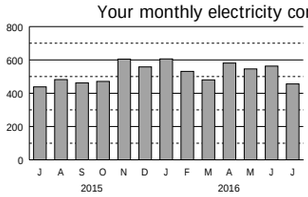

Avg Monthly Usage : 521.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,895.63		
Less : VAT	355.57		
Amount Net of VAT	4,540.06		
Less: BIR 2306	149.94		
BIR 2307	86.46	VATable Sales	4,540.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,303.66	VAT Zero Rated Sales	0.00
Add : VAT	355.57	VAT Amount	355.57
TOTAL AMOUNT DUE	4,659.23	TOTAL SALES	4,895.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/131/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329106167522

Collection Ref. Code	: 1859-46-635-4	Premise Address	: BACAY,TULAY, MINGLANILLA		
Account ID	: 3293055398-0				
Customer Name	: JUNTILLA,EDWIN BATUCAN	TOTAL AMOUNT DUE	: 10,982.84	Overdue Bill	: 1
Meter Number	: MTR1012645				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32930553980

BC05/550.1/131/0/32/07-15-2016/37

1,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404231742266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554294

40456200001

Date : 07-15-2016

BC05/550.1/170/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045620000-1

Collection Ref. Code : 1817-84-770-8

Customer Information----------

Name : BARACLAN,HILARIO

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431262GS6	Pole No	:	0869034
Serial No	:	53707385	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5918
Period From	:	06-08-2016	Prev Rdg	:	5830
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		872.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 62.92
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.61
CURRENT BILL - JULY 2016		847.37
TOTAL AMOUNT DUE		1,719.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 681.00

Your monthly electricity consumption chart

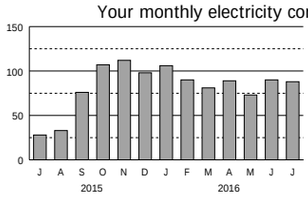

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.37		
Less : VAT	61.00		
Amount Net of VAT	786.37		
Less: BIR 2306	25.79		
BIR 2307	14.89	VATable Sales	786.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.69	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	806.69	TOTAL SALES	847.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/170/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404231742266

Collection Ref. Code	: 1817-84-770-8	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 4045620000-1				
Customer Name	: BARACLAN,HILARIO	TOTAL AMOUNT DUE	: 1,719.82	Overdue Bill	: 1
Meter Number	: 431262GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40456200001 BC05/550.1/170/0/32/07-15-2016/37 1,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575372829234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557023

57503184251

Date : 07-15-2016

BC05/550.1/175/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5750318425-1

Collection Ref. Code : 1859-40-962-8

Customer Information----------

Name : RESTON,JOAQUIN DIAZ

Premise Address : WARD 2, RELIS,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013487	Pole No	:	0869034
Serial No	:	117720778	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3552
Period From	:	06-08-2016	Prev Rdg	:	3389
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	360	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		2,115.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,115.00	42.30
Sub-Total		55.15
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.70
CURRENT BILL - JULY 2016		1,752.24
TOTAL AMOUNT DUE		3,867.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,724.50

Your monthly electricity consumption chart

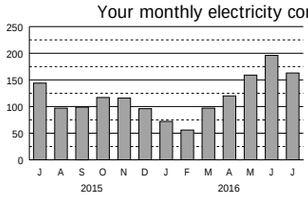

Avg Monthly Usage : 117.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.24		
Less : VAT	127.34		
Amount Net of VAT	1,624.90		
Less: BIR 2306	53.67		
BIR 2307	30.94	VATable Sales	1,624.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.29	VAT Zero Rated Sales	0.00
Add : VAT	127.34	VAT Amount	127.34
TOTAL AMOUNT DUE	1,667.63	TOTAL SALES	1,752.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/175/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575372829234

Collection Ref. Code : 1859-40-962-8

Account ID : 5750318425-1

Customer Name : RESTON,JOAQUIN DIAZ

Meter Number : MTR1013487

Period : Jun 2016

Premise Address : WARD 2, RELIS,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 3,867.35

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 _____

57503184251

BC05/550.1/175/0/32/07-15-2016/37

1,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691197441921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568054

69117200001

Date : 07-15-2016

BC05/550.1/210/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6911720000-1

Collection Ref. Code : 1809-54-221-9

Customer Information----------

Name : RICAMORA,GEMMA S.

Premise Address : TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	146817WS6	Pole No	:	0869034
Serial No	:	42817939	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8129
Period From	:	06-08-2016	Prev Rdg	:	8028
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		1,363.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,663.50	53.27
Sub-Total		61.23
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		7.94
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		135.43
CURRENT BILL - JULY 2016		1,118.33
TOTAL AMOUNT DUE		2,481.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,300.00

Your monthly electricity consumption chart

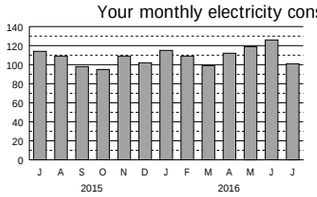

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.33		
Less : VAT	82.41		
Amount Net of VAT	1,035.92		
Less: BIR 2306	34.73		
BIR 2307	19.76	VATable Sales	1,035.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.43	VAT Zero Rated Sales	0.00
Add : VAT	82.41	VAT Amount	82.41
TOTAL AMOUNT DUE	1,063.84	TOTAL SALES	1,118.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/210/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691197441921

Collection Ref. Code	: 1809-54-221-9	Premise Address	: TULAY,Minglanilla		
Account ID	: 6911720000-1				
Customer Name	: RICAMORA,GEMMA S.	TOTAL AMOUNT DUE	: 2,481.77	Overdue Bill	: 1
Meter Number	: 146817WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69117200001 BC05/550.1/210/0/32/07-15-2016/37 1,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069091337042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552992

06927200003

Date : 07-15-2016

BC05/550.1/240/0869034/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0692720000-3

Collection Ref. Code : 1831-81-023-9

Customer Information----------

Name : PARDILLO,ALICIA Q

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225531WS6	Pole No	:	0869034
Serial No	:	44646039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11047
Period From	:	06-08-2016	Prev Rdg	:	10992
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		771.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 771.50	15.43
Sub-Total		- 135.82
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.70
CURRENT BILL - JULY 2016		427.05
TOTAL AMOUNT DUE		1,198.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 500.00

Your monthly electricity consumption chart

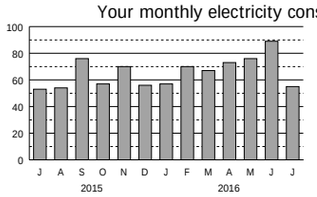

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.05		
Less : VAT	30.65		
Amount Net of VAT	396.40		
Less: BIR 2306	13.00		
BIR 2307	7.40	VATable Sales	396.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.00	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	406.65	TOTAL SALES	427.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/240/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069091337042

Collection Ref. Code	: 1831-81-023-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0692720000-3				
Customer Name	: PARDILLO,ALICIA Q	TOTAL AMOUNT DUE	: 1,198.43	Overdue Bill	: 1
Meter Number	: 225531WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06927200003

BC05/550.1/240/0/32/07-15-2016/37

1,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185131583867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18577200001

Date : 07-15-2016

BC05/550.1/265/0869076/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1857720000-1

Collection Ref. Code : 1845-72-575-1

Customer Information----------

Name : CATUBIG,MITZI L

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486780GS6	Pole No	:	0869076
Serial No	:	57947257	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26937
Period From	:	06-08-2016	Prev Rdg	:	26784
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	352	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		1,992.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,992.50	39.85
Sub-Total		51.90
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.68
CURRENT BILL - JULY 2016		1,645.20
TOTAL AMOUNT DUE		3,637.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,915.00

Your monthly electricity consumption chart

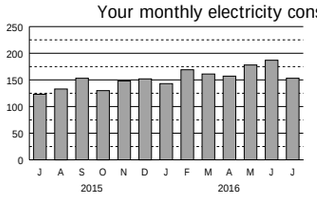

Avg Monthly Usage : 152.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,645.20		
Less : VAT	119.57		
Amount Net of VAT	1,525.63		
Less: BIR 2306	50.42		
BIR 2307	29.06	VATable Sales	1,525.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.15	VAT Zero Rated Sales	0.00
Add : VAT	119.57	VAT Amount	119.57
TOTAL AMOUNT DUE	1,565.72	TOTAL SALES	1,645.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/265/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185131583867

Collection Ref. Code : 1845-72-575-1

Account ID : 1857720000-1

Customer Name : CATUBIG,MITZI L

Meter Number : 486780GS6

Period : Jun 2016

Premise Address : TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 3,637.75

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

18577200001

BC05/550.1/265/0/32/07-15-2016/37

1,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579058412264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559332

57908385255

Date : 07-15-2016

BC05/550.1/287/0869076/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790838525-5

Collection Ref. Code : 1851-88-728-8

Customer Information----------

Name : CORBITA,JEROME ABELO

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	487827 GS6	Pole No	:	0869076
Serial No	:	57801357	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1789
Period From	:	06-08-2016	Prev Rdg	:	1747
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		399.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 140.07
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.90
CURRENT BILL - JULY 2016		288.03
TOTAL AMOUNT DUE		687.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 321.00

Your monthly electricity consumption chart

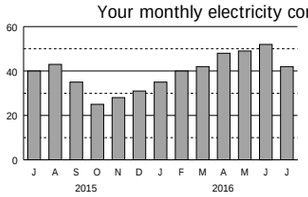

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.03		
Less : VAT	20.66		
Amount Net of VAT	267.37		
Less: BIR 2306	8.76		
BIR 2307	4.95	VATable Sales	267.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.66	VAT Zero Rated Sales	0.00
Add : VAT	20.66	VAT Amount	20.66
TOTAL AMOUNT DUE	274.32	TOTAL SALES	288.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/287/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579058412264

Collection Ref. Code	: 1851-88-728-8	Premise Address	: TULAY		
Account ID	: 5790838525-5				
Customer Name	: CORBITA,JEROME ABELO	TOTAL AMOUNT DUE	: 687.69	Overdue Bill	: 1
Meter Number	: 487827 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57908385255 BC05/550.1/287/0/32/07-15-2016/37 1,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809508194410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557041

80983686421

Date : 07-15-2016

BC05/550.1/395/0862391/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8098368642-1

Collection Ref. Code : 1857-36-731-6

Customer Information----------

Name : CABREROS,HILARIO JR. QUIRANTE

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1115357	Pole No	:	0862391
Serial No	:	40051711	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1115
Period From	:	06-08-2016	Prev Rdg	:	998
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	444	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		344.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 345.00	6.90
Sub-Total		16.12
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		149.91
CURRENT BILL - JULY 2016		1,232.92
TOTAL AMOUNT DUE		1,577.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart

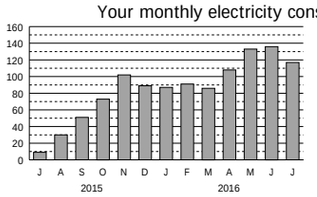

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.92		
Less : VAT	88.75		
Amount Net of VAT	1,144.17		
Less: BIR 2306	37.42		
BIR 2307	21.77	VATable Sales	1,144.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.98	VAT Zero Rated Sales	0.00
Add : VAT	88.75	VAT Amount	88.75
TOTAL AMOUNT DUE	1,173.73	TOTAL SALES	1,232.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/395/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809508194410

Collection Ref. Code	: 1857-36-731-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8098368642-1				
Customer Name	: CABREROS,HILARIO JR. QUIRANTE	TOTAL AMOUNT DUE	: 1,577.72	Overdue Bill	: 1
Meter Number	: MTR1115357				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80983686421

BC05/550.1/395/0/32/07-15-2016/37

1,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607922080163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555832

60731335141

Date : 07-15-2016

BC05/550.1/400/0862384/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6073133514-1

Collection Ref. Code : 1857-45-419-7

Customer Information----------

Name : ALESNA,JESSIE ALFAFARA

Premise Address : BUAT,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008280 EFS6	Pole No	:	0862384
Serial No	:	121427522	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5494
Period From	:	06-08-2016	Prev Rdg	:	5347
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	218	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		1,731.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,732.00	34.64
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		6.93
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.38
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		191.45
CURRENT BILL - JULY 2016		1,576.85
TOTAL AMOUNT DUE		3,308.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,586.00

Your monthly electricity consumption chart

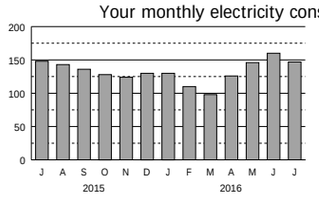

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,576.85		
Less : VAT	114.48		
Amount Net of VAT	1,462.37		
Less: BIR 2306	48.29		
BIR 2307	27.85	VATable Sales	1,462.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.23	VAT Zero Rated Sales	0.00
Add : VAT	114.48	VAT Amount	114.48
TOTAL AMOUNT DUE	1,500.71	TOTAL SALES	1,576.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/400/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607922080163

Collection Ref. Code : 1857-45-419-7

Account ID : 6073133514-1

Customer Name : ALESNA,JESSIE ALFAFARA

Meter Number : 008280 EFS6

Period : Jun 2016

Premise Address : BUAT,TULAY, MINGLANILLA

TOTAL AMOUNT DUE : 3,308.84

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

60731335141

BC05/550.1/400/0/32/07-15-2016/37

1,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309608690217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557538

30927948809

Date : 07-15-2016

BC05/550.1/405/0862370/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3092794880-9

Collection Ref. Code : 1851-59-815-4

Customer Information----------

Name : LABADO,JEY MARRIE PEMINTEL

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	523546 RGS6	Pole No	:	0862370
Serial No	:	26092437	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4747
Period From	:	06-08-2016	Prev Rdg	:	4685
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	435	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		573.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.54
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		70.28
CURRENT BILL - JULY 2016		535.91
TOTAL AMOUNT DUE		1,109.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 897.00

Your monthly electricity consumption chart

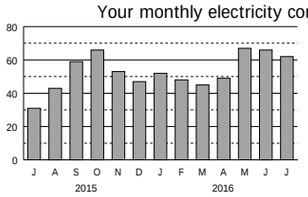

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.91		
Less : VAT	38.40		
Amount Net of VAT	497.51		
Less: BIR 2306	16.23		
BIR 2307	9.36	VATable Sales	497.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.92	VAT Zero Rated Sales	0.00
Add : VAT	38.40	VAT Amount	38.40
TOTAL AMOUNT DUE	510.32	TOTAL SALES	535.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/405/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309608690217

Collection Ref. Code	: 1851-59-815-4	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3092794880-9				
Customer Name	: LABADO,JEY MARRIE PEMINTEL	TOTAL AMOUNT DUE	: 1,109.05	Overdue Bill	: 1
Meter Number	: 523546 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

30927948809 BC05/550.1/405/0/32/07-15-2016/37 1,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368187345206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552434

36856200005

Date : 07-15-2016

BC05/550.1/420/0862370/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3685620000-5

Collection Ref. Code : 1829-81-707-8

Customer Information----------

Name : ESTORNINOS,ERLINDA S

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049645	Pole No	:	0862370
Serial No	:	125287821	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4992
Period From	:	06-08-2016	Prev Rdg	:	4718
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	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		2,601.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		73.62
Government Charges		
Franchise Tax - Local		12.83
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		354.73
CURRENT BILL - JULY 2016		2,920.17
TOTAL AMOUNT DUE		5,521.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,770.00

Your monthly electricity consumption chart

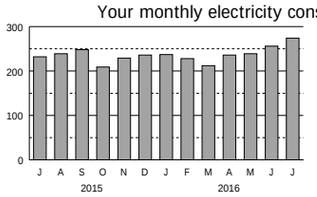

Avg Monthly Usage : 236.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,920.17		
Less : VAT	211.35		
Amount Net of VAT	2,708.82		
Less: BIR 2306	89.12		
BIR 2307	51.57	VATable Sales	2,708.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,568.13	VAT Zero Rated Sales	0.00
Add : VAT	211.35	VAT Amount	211.35
TOTAL AMOUNT DUE	2,779.48	TOTAL SALES	2,920.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/420/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368187345206

Collection Ref. Code : 1829-81-707-8

Account ID : 3685620000-5

Customer Name : ESTORNINOS,ERLINDA S

Meter Number : MTR1049645

Period : Jun 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 5,521.83

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

36856200005

BC05/550.1/420/0/32/07-15-2016/37

1,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943873701217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557462

94377200004

Date : 07-15-2016

BC05/550.1/430/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9437720000-4

Collection Ref. Code : 1825-91-599-7

Customer Information----------

Name : RACHO,FILOMENA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377278GS6	Pole No	:	0862363
Serial No	:	2003127292	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7080
Period From	:	06-08-2016	Prev Rdg	:	7030
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		575.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 172.01
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.31
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		49.11
CURRENT BILL - JULY 2016		335.91
TOTAL AMOUNT DUE		911.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 568.00

Your monthly electricity consumption chart

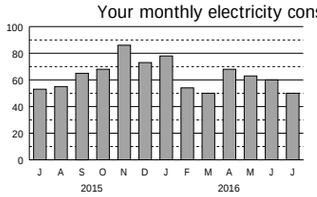

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.91		
Less : VAT	23.84		
Amount Net of VAT	312.07		
Less: BIR 2306	10.13		
BIR 2307	5.76	VATable Sales	312.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.18	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	320.02	TOTAL SALES	335.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/430/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943873701217

Collection Ref. Code	: 1825-91-599-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9437720000-4				
Customer Name	: RACHO,FILOMENA	TOTAL AMOUNT DUE	: 911.46	Overdue Bill	: 1
Meter Number	: 377278GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94377200004

BC05/550.1/430/0/32/07-15-2016/37

1,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913698904373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559624

91388696568

Date : 07-15-2016

BC05/550.1/435/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9138869656-8

Collection Ref. Code : 1857-94-569-7

Customer Information----------

Name : SASAN,MA. CHRISTINA LIBRE

Premise Address : TULAY BUWAT,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476931 GS6	Pole No	:	0862363
Serial No	:	52697494	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	651
Period From	:	06-08-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	218	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.80
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 78.00	1.56
Sub-Total		- 141.63
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.38
CURRENT BILL - JULY 2016		172.12
TOTAL AMOUNT DUE		249.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 78.00

Your monthly electricity consumption chart

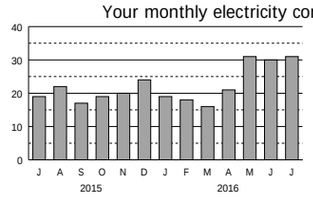

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.12		
Less : VAT	11.89		
Amount Net of VAT	160.23		
Less: BIR 2306	5.08		
BIR 2307	2.91	VATable Sales	160.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.24	VAT Zero Rated Sales	0.00
Add : VAT	11.89	VAT Amount	11.89
TOTAL AMOUNT DUE	164.13	TOTAL SALES	172.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/435/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913698904373

Collection Ref. Code	: 1857-94-569-7	Premise Address	: TULAY BUWAT,MINGLANILLA		
Account ID	: 9138869656-8				
Customer Name	: SASAN,MA. CHRISTINA LIBRE	TOTAL AMOUNT DUE	: 249.92	Overdue Bill	: 1
Meter Number	: 476931 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91388696568

BC05/550.1/435/0/32/07-15-2016/37

1,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307750866707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556226

30777200004

Date : 07-15-2016

BC05/550.1/440/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077720000-4

Collection Ref. Code : 1833-60-206-4

Customer Information----------

Name : REYES,ALILIE R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387841GS6	Pole No	:	0862363
Serial No	:	2003155127	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6874
Period From	:	06-08-2016	Prev Rdg	:	6852
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		296.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 127.11
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.08
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		17.48
CURRENT BILL - JULY 2016		95.05
TOTAL AMOUNT DUE		391.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 105.00

Your monthly electricity consumption chart

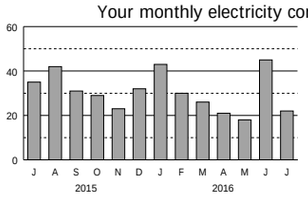

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.05		
Less : VAT	6.60		
Amount Net of VAT	88.45		
Less: BIR 2306	2.84		
BIR 2307	1.56	VATable Sales	88.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.05	VAT Zero Rated Sales	0.00
Add : VAT	6.60	VAT Amount	6.60
TOTAL AMOUNT DUE	90.65	TOTAL SALES	95.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/440/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307750866707

Collection Ref. Code	: 1833-60-206-4	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3077720000-4				
Customer Name	: REYES,ALILIE R	TOTAL AMOUNT DUE	: 391.35	Overdue Bill	: 1
Meter Number	: 387841GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30777200004

BC05/550.1/440/0/32/07-15-2016/37

1,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893502949022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568497

89356200009

Date : 07-15-2016

BC05/550.1/450/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935620000-9

Collection Ref. Code : 1817-84-707-4

Customer Information----------

Name : MANTALABA,LILIBETH

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1100579	Pole No	:	0862363
Serial No	:	40070427	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	489
Period From	:	06-08-2016	Prev Rdg	:	444
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		123.14
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 123.00	2.46
Sub-Total		- 162.91
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
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		43.23
CURRENT BILL - JULY 2016		293.75
TOTAL AMOUNT DUE		416.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 289.00

Your monthly electricity consumption chart

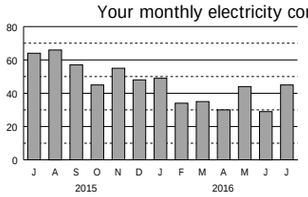

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.75		
Less : VAT	20.55		
Amount Net of VAT	273.20		
Less: BIR 2306	8.74		
BIR 2307	5.04	VATable Sales	273.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.42	VAT Zero Rated Sales	0.00
Add : VAT	20.55	VAT Amount	20.55
TOTAL AMOUNT DUE	279.97	TOTAL SALES	293.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/450/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893502949022

Collection Ref. Code	: 1817-84-707-4	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8935620000-9				
Customer Name	: MANTALABA,LILIBETH	TOTAL AMOUNT DUE	: 416.89	Overdue Bill	: 1
Meter Number	: MTR1100579				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89356200009 BC05/550.1/450/0/32/07-15-2016/37 1,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992011710199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568183

99296200001

Date : 07-15-2016

BC05/550.1/470/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9929620000-1

Collection Ref. Code : 1843-44-575-1

Customer Information----------

Name : DANTES,JERRY H

Premise Address : TULAY BUWAT,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470062 GS6	Pole No	:	0862363
Serial No	:	68445249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3564
Period From	:	06-08-2016	Prev Rdg	:	3472
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	268	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		1,040.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 21.19
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.41
CURRENT BILL - JULY 2016		934.23
TOTAL AMOUNT DUE		1,974.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 958.00

Your monthly electricity consumption chart

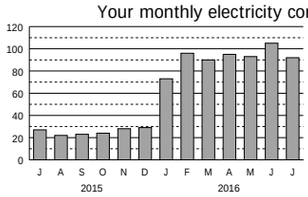

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.23		
Less : VAT	67.48		
Amount Net of VAT	866.75		
Less: BIR 2306	28.48		
BIR 2307	16.46	VATable Sales	866.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.81	VAT Zero Rated Sales	0.00
Add : VAT	67.48	VAT Amount	67.48
TOTAL AMOUNT DUE	889.29	TOTAL SALES	934.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/470/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992011710199

Collection Ref. Code	: 1843-44-575-1	Premise Address	: TULAY BUWAT,MINGLANILLA
Account ID	: 9929620000-1		
Customer Name	: DANTES,JERRY H	TOTAL AMOUNT DUE	: 1,974.54
Meter Number	: 470062 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

99296200001

BC05/550.1/470/0/32/07-15-2016/37

1,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795484091804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568747

79562340640

Date : 07-15-2016

BC05/550.1/515/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956234064-0

Collection Ref. Code : 1851-76-008-3

Customer Information----------

Name : PARBA,EMMA BODIONGAN

Premise Address : BUWAT,TULAY

TIN : 107-808-233-000

Metering Information----------

Meter No	:	505974 GS6	Pole No	:	0862356
Serial No	:	59099425	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3923
Period From	:	06-08-2016	Prev Rdg	:	3859
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	354	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		596.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 105.25
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.55
CURRENT BILL - JULY 2016		553.18
TOTAL AMOUNT DUE		1,149.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 885.00

Your monthly electricity consumption chart

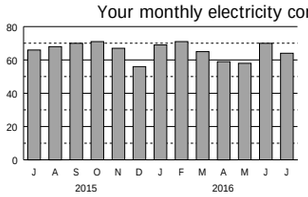

Avg Monthly Usage : 65.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.18		
Less : VAT	39.66		
Amount Net of VAT	513.52		
Less: BIR 2306	16.77		
BIR 2307	9.66	VATable Sales	513.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.09	VAT Zero Rated Sales	0.00
Add : VAT	39.66	VAT Amount	39.66
TOTAL AMOUNT DUE	526.75	TOTAL SALES	553.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/515/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795484091804

Collection Ref. Code	: 1851-76-008-3	Premise Address	: BUWAT,TULAY		
Account ID	: 7956234064-0				
Customer Name	: PARBA,EMMA BODIONGAN	TOTAL AMOUNT DUE	: 1,149.85	Overdue Bill	: 1
Meter Number	: 505974 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79562340640

BC05/550.1/515/0/32/07-15-2016/37

1,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406721452049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555698

40687200002

Date : 07-15-2016

BC05/550.1/530/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068720000-2

Collection Ref. Code : 1827-42-398-6

Customer Information----------

Name : ALFANTE,JUANITO V

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044767	Pole No	:	0862356
Serial No	:	121570792	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	749
Period From	:	06-08-2016	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	90	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		307.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 162.85
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.64
CURRENT BILL - JULY 2016		304.28
TOTAL AMOUNT DUE		611.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 604.00

Your monthly electricity consumption chart

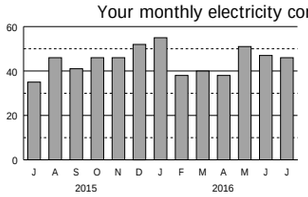

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.28		
Less : VAT	21.43		
Amount Net of VAT	282.85		
Less: BIR 2306	9.11		
BIR 2307	5.22	VATable Sales	282.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.52	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	289.95	TOTAL SALES	304.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/530/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406721452049

Collection Ref. Code	: 1827-42-398-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 4068720000-2				
Customer Name	: ALFANTE,JUANITO V	TOTAL AMOUNT DUE	: 611.85	Overdue Bill	: 1
Meter Number	: MTR1044767				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40687200002

BC05/550.1/530/0/32/07-15-2016/37

1,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233598040209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551106

23348091515

Date : 07-15-2016

BC05/550.1/531/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2334809151-5

Collection Ref. Code : 1851-74-500-9

Customer Information----------

Name : ALFANTE,IVY NINEL

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	531401 GS6	Pole No	:	0862356
Serial No	:	53271115	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2130
Period From	:	06-08-2016	Prev Rdg	:	2077
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		1,119.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,120.00	22.40
Sub-Total		- 123.41
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.50
CURRENT BILL - JULY 2016		420.11
TOTAL AMOUNT DUE		1,539.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 377.00

Your monthly electricity consumption chart

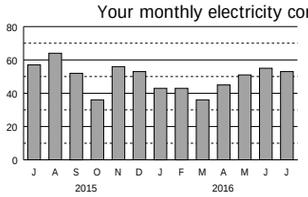

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.11		
Less : VAT	30.45		
Amount Net of VAT	389.66		
Less: BIR 2306	12.91		
BIR 2307	7.29	VATable Sales	389.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.46	VAT Zero Rated Sales	0.00
Add : VAT	30.45	VAT Amount	30.45
TOTAL AMOUNT DUE	399.91	TOTAL SALES	420.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/531/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233598040209

Collection Ref. Code	: 1851-74-500-9	Premise Address	: TULAY		
Account ID	: 2334809151-5				
Customer Name	: ALFANTE,IVY NINEL	TOTAL AMOUNT DUE	: 1,539.96	Overdue Bill	: 3
Meter Number	: 531401 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

23348091515 BC05/550.1/531/0/32/07-15-2016/37 1,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971909972048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554144

97176519268

Date : 07-15-2016

BC05/550.1/532/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9717651926-8

Collection Ref. Code : 1853-51-257-5

Customer Information----------

Name : ALFANTE,ANNALIZA SECUYA

Premise Address : BUAT,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	273467 GS6	Pole No	:	0862356
Serial No	:	47674504	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2516
Period From	:	06-08-2016	Prev Rdg	:	2454
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	236	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,240.00	24.80
Sub-Total		- 88.74
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 5.93
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		71.95
CURRENT BILL - JULY 2016		550.92
TOTAL AMOUNT DUE		1,791.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 770.00

Your monthly electricity consumption chart

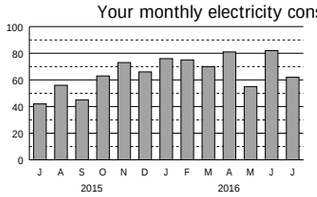

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	550.92		
Less : VAT	40.01		
Amount Net of VAT	510.91		
Less: BIR 2306	16.90		
BIR 2307	9.63	VATable Sales	510.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.38	VAT Zero Rated Sales	0.00
Add : VAT	40.01	VAT Amount	40.01
TOTAL AMOUNT DUE	524.39	TOTAL SALES	550.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/532/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971909972048

Collection Ref. Code	: 1853-51-257-5	Premise Address	: BUAT,TULAY,MINGLANILLA		
Account ID	: 9717651926-8				
Customer Name	: ALFANTE,ANNALIZA SECUYA	TOTAL AMOUNT DUE	: 1,791.12	Overdue Bill	: 2
Meter Number	: 273467 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

97176519268

BC05/550.1/532/0/32/07-15-2016/37

1,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816928751953

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81617200001

Date : 07-15-2016

BC05/550.1/570/0862356/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161720000-1

Collection Ref. Code : 1843-70-485-4

Customer Information----------

Name : PEPITO,RITCHEL P

Premise Address : SITIO BUAT,,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456152GS6	Pole No	:	0862356
Serial No	:	54544125	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4080
Period From	:	06-08-2016	Prev Rdg	:	4034
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	230	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 282.00	5.64
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.58
CURRENT BILL - JULY 2016		303.71
TOTAL AMOUNT DUE		585.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 300.00

Your monthly electricity consumption chart

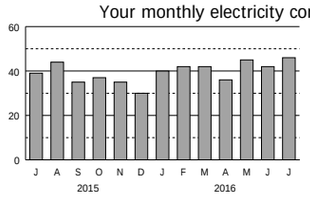

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.71		
Less : VAT	21.37		
Amount Net of VAT	282.34		
Less: BIR 2306	9.09		
BIR 2307	5.21	VATable Sales	282.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.04	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	289.41	TOTAL SALES	303.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/570/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816928751953

Collection Ref. Code	: 1843-70-485-4	Premise Address	: SITIO BUAT,,TULAY,MINGLANILLA
Account ID	: 8161720000-1		
Customer Name	: PEPITO,RITCHEL P	TOTAL AMOUNT DUE	: 585.56
Meter Number	: 456152GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81617200001

BC05/550.1/570/0/32/07-15-2016/37

1,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471998548474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554197

47151300002

Date : 07-15-2016

BC05/550.1/580/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715130000-2

Collection Ref. Code : 1839-23-947-6

Customer Information----------

Name : RABAGO,ROSADITA D

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406810GS6	Pole No	:	0862363
Serial No	:	2003218511	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9707
Period From	:	06-08-2016	Prev Rdg	:	9637
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	290	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		667.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 114.72
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.33
CURRENT BILL - JULY 2016		604.94
Debit Adjustments		68.12
TOTAL AMOUNT DUE		1,340.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 496.00

Your monthly electricity consumption chart

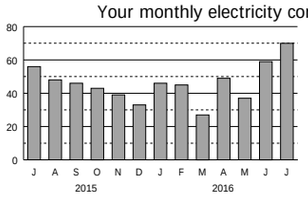

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.94		
Less : VAT	43.34		
Amount Net of VAT	561.60		
Less: BIR 2306	18.32		
BIR 2307	10.56	VATable Sales	561.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.72	VAT Zero Rated Sales	0.00
Add : VAT	43.34	VAT Amount	43.34
TOTAL AMOUNT DUE	576.06	TOTAL SALES	604.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/580/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471998548474

Collection Ref. Code	: 1839-23-947-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4715130000-2				
Customer Name	: RABAGO,ROSADITA D	TOTAL AMOUNT DUE	: 1,340.42	Overdue Bill	: 2
Meter Number	: 406810GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47151300002 BC05/550.1/580/0/32/07-15-2016/37 1,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492045012773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566734

49289200005

Date : 07-15-2016

BC05/550.1/580/0862363/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4928920000-5

Collection Ref. Code : 1841-98-692-5

Customer Information----------

Name : ABAD,BLIEZL E

Premise Address : SITIO BUAT,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432972GS6	Pole No	:	0862363
Serial No	:	52911307	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7543
Period From	:	06-08-2016	Prev Rdg	:	7493
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	150	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,507.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		- 153.37
Government Charges		
Franchise Tax - Local		1.53
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.46
CURRENT BILL - JULY 2016		356.90
TOTAL AMOUNT DUE		1,864.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 398.00

Your monthly electricity consumption chart

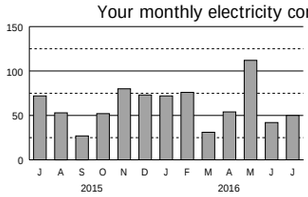

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	356.90		
Less : VAT	26.09		
Amount Net of VAT	330.81		
Less: BIR 2306	11.07		
BIR 2307	6.14	VATable Sales	330.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	313.60	VAT Zero Rated Sales	0.00
Add : VAT	26.09	VAT Amount	26.09
TOTAL AMOUNT DUE	339.69	TOTAL SALES	356.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/580/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492045012773

Collection Ref. Code : 1841-98-692-5

Account ID : 4928920000-5

Customer Name : ABAD,BLIEZL E

Meter Number : 432972GS6

Period : May 2016 to Jun 2016

Premise Address : SITIO BUAT,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,864.33

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49289200005

BC05/550.1/580/0/32/07-15-2016/37

1,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993979122231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568422

99356200008

Date : 07-15-2016

BC05/550.1/620/0862405/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9935620000-8

Collection Ref. Code : 1817-84-725-2

Customer Information----------

Name : KAINDOY,PASCUAL JR

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320162GS6	Pole No	:	0862405
Serial No	:	45235489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	46717
Period From	:	06-08-2016	Prev Rdg	:	45919
No of Days	:	30	Diff Rdg	:	798
Avg kWh/day	:	26.60	Registered	:	798
Conn Load	:	0	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		9,742.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,059.27
Transmission Charge	0.3048/kWh	243.23
System Loss Charge	0.8231/kWh	656.83
Sub-Total		4,959.33
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	0.0787/kWh	62.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,742.50	194.85
Sub-Total		257.73
Government Charges		
Franchise Tax - Local		37.53
Value Added Tax		
Generation		262.60
Transmission		6.20
System Loss		40.75
Distribution		274.60
Others		35.43
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		1,037.28
CURRENT BILL - JULY 2016		8,542.66
TOTAL AMOUNT DUE		18,285.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 10,590.00

Your monthly electricity consumption chart

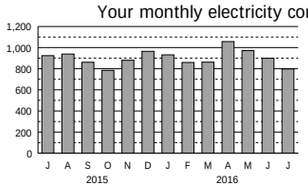

Avg Monthly Usage : 902.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,542.66		
Less : VAT	619.58		
Amount Net of VAT	7,923.08		
Less: BIR 2306	261.25		
BIR 2307	150.86	VATable Sales	7,923.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,510.97	VAT Zero Rated Sales	0.00
Add : VAT	619.58	VAT Amount	619.58
TOTAL AMOUNT DUE	8,130.55	TOTAL SALES	8,542.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/620/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993979122231

Collection Ref. Code	: 1817-84-725-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9935620000-8				
Customer Name	: KAINDOY,PASCUAL JR	TOTAL AMOUNT DUE	: 18,285.39	Overdue Bill	: 1
Meter Number	: 320162GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99356200008

BC05/550.1/620/0/32/07-15-2016/37

1,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681495967716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561307

68127200001

Date : 07-15-2016

BC05/550.1/655/0862426/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6812720000-1

Collection Ref. Code : 1809-72-086-9

Customer Information----------

Name : ABAQUITA,AMELITA RESTON

Premise Address : TULAY,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1054504	Pole No	:	0862426
Serial No	:	121438103	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1413
Period From	:	06-08-2016	Prev Rdg	:	1341
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		590.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 86.96
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.18
CURRENT BILL - JULY 2016		655.69
TOTAL AMOUNT DUE		1,246.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,207.25

Your monthly electricity consumption chart

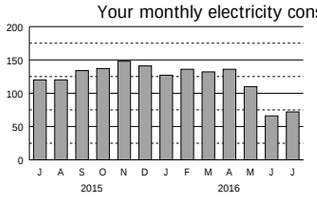

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.69		
Less : VAT	47.03		
Amount Net of VAT	608.66		
Less: BIR 2306	19.88		
BIR 2307	11.49	VATable Sales	608.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.29	VAT Zero Rated Sales	0.00
Add : VAT	47.03	VAT Amount	47.03
TOTAL AMOUNT DUE	624.32	TOTAL SALES	655.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/655/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681495967716

Collection Ref. Code	: 1809-72-086-9	Premise Address	: TULAY,Minglanilla		
Account ID	: 6812720000-1				
Customer Name	: ABAQUITA,AMELITA RESTON	TOTAL AMOUNT DUE	: 1,246.28	Overdue Bill	: 1
Meter Number	: MTR1054504				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68127200001 BC05/550.1/655/0/32/07-15-2016/37 1,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613871247078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559918

61387200001

Date : 07-15-2016

BC05/550.1/730/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138720000-1

Collection Ref. Code : 1815-50-881-7

Customer Information----------

Name : CANONEO,ROMEO C.

Premise Address : PROPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314887GS6	Pole No	:	0862433
Serial No	:	45587059	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4620
Period From	:	06-08-2016	Prev Rdg	:	4589
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		191.79
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 192.00	3.84
Sub-Total		- 139.35
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.68
CURRENT BILL - JULY 2016		174.70
TOTAL AMOUNT DUE		366.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 412.00

Your monthly electricity consumption chart

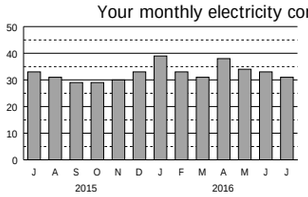

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.70		
Less : VAT	12.17		
Amount Net of VAT	162.53		
Less: BIR 2306	5.20		
BIR 2307	2.96	VATable Sales	162.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.37	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	166.54	TOTAL SALES	174.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/730/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613871247078

Collection Ref. Code	: 1815-50-881-7	Premise Address	: PROPER,TULAY,MINGLANILLA		
Account ID	: 6138720000-1				
Customer Name	: CANONEO,ROMEO C.	TOTAL AMOUNT DUE	: 366.49	Overdue Bill	: 1
Meter Number	: 314887GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61387200001 BC05/550.1/730/0/32/07-15-2016/37 1,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813332275205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560239

81387200009

Date : 07-15-2016

BC05/550.1/740/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138720000-9

Collection Ref. Code : 1815-51-062-5

Customer Information----------

Name : CANONEO,ROGER C.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315072GS6	Pole No	:	0862433
Serial No	:	45533827	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4941
Period From	:	06-08-2016	Prev Rdg	:	4912
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		105.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 172.24
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.23
CURRENT BILL - JULY 2016		118.20
TOTAL AMOUNT DUE		223.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 182.00

Your monthly electricity consumption chart

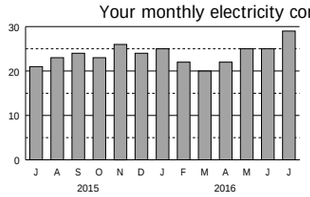

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.20		
Less : VAT	7.94		
Amount Net of VAT	110.26		
Less: BIR 2306	3.43		
BIR 2307	1.93	VATable Sales	110.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.90	VAT Zero Rated Sales	0.00
Add : VAT	7.94	VAT Amount	7.94
TOTAL AMOUNT DUE	112.84	TOTAL SALES	118.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/740/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813332275205

Collection Ref. Code	: 1815-51-062-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8138720000-9				
Customer Name	: CANONEO,ROGER C.	TOTAL AMOUNT DUE	: 223.39	Overdue Bill	: 1
Meter Number	: 315072GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81387200009

BC05/550.1/740/0/32/07-15-2016/37

1,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041382266687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556356

04157200009

Date : 07-15-2016

BC05/550.1/770/0862412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0415720000-9

Collection Ref. Code : 1833-16-899-2

Customer Information----------

Name : ROSADA,ESMERALDO P

Premise Address : 571 KULOHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148385	Pole No	:	0862412
Serial No	:	85023615	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	158
Period From	:	06-08-2016	Prev Rdg	:	114
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	650	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		311.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 155.52
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.78
CURRENT BILL - JULY 2016		291.61
TOTAL AMOUNT DUE		602.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 530.00

Your monthly electricity consumption chart

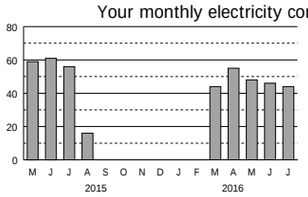

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.61		
Less : VAT	20.57		
Amount Net of VAT	271.04		
Less: BIR 2306	8.74		
BIR 2307	5.00	VATable Sales	271.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.30	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	277.87	TOTAL SALES	291.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/770/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041382266687

Collection Ref. Code	: 1833-16-899-2	Premise Address	: 571 KULOHAN,TULAY,MINGLANILLA		
Account ID	: 0415720000-9				
Customer Name	: ROSADA,ESMERALDO P	TOTAL AMOUNT DUE	: 602.70	Overdue Bill	: 1
Meter Number	: MTR1148385				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04157200009

BC05/550.1/770/0/32/07-15-2016/37

1,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703317852767
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553303

70338439303

Date : 07-15-2016

BC05/550.1/782/0862412/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033843930-3

Collection Ref. Code : 1853-28-509-9

Customer Information----------

Name : ERAL,JERALYN TRADIO

Premise Address : APOSTOL STREET,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	432101 GS6	Pole No	:	0862412
Serial No	:	52517756	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3470
Period From	:	06-08-2016	Prev Rdg	:	3403
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		702.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,443.50	28.87
Sub-Total		- 93.75
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.14
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		77.98
CURRENT BILL - JULY 2016		597.33
TOTAL AMOUNT DUE		1,300.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 27, 2016 - 741.00

Your monthly electricity consumption chart

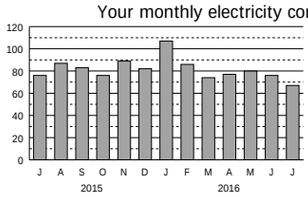

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.33		
Less : VAT	43.47		
Amount Net of VAT	553.86		
Less: BIR 2306	18.37		
BIR 2307	10.44	VATable Sales	553.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.05	VAT Zero Rated Sales	0.00
Add : VAT	43.47	VAT Amount	43.47
TOTAL AMOUNT DUE	568.52	TOTAL SALES	597.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/782/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703317852767

Collection Ref. Code	: 1853-28-509-9	Premise Address	: APOSTOL STREET,TULAY, MINGLANILLA
Account ID	: 7033843930-3		
Customer Name	: ERAL,JERALYN TRADIO	TOTAL AMOUNT DUE	: 1,300.00
Meter Number	: 432101 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 _____

70338439303

BC05/550.1/782/0/32/07-15-2016/37

1,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932932236718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572134

93277200007

Date : 07-15-2016

BC05/550.1/790/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327720000-7

Collection Ref. Code : 1825-76-173-6

Customer Information----------

Name : CANARES,AIDA R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	204748WS6	Pole No	:	0862433
Serial No	:	43113065	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	46005
Period From	:	06-08-2016	Prev Rdg	:	45773
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	340	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		2,576.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,577.00	51.54
Sub-Total		69.82
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.37
CURRENT BILL - JULY 2016		2,481.82
TOTAL AMOUNT DUE		5,058.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,937.00

Your monthly electricity consumption chart

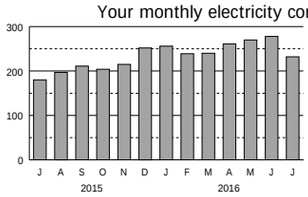

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.82		
Less : VAT	179.95		
Amount Net of VAT	2,301.87		
Less: BIR 2306	75.88		
BIR 2307	43.83	VATable Sales	2,301.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,182.16	VAT Zero Rated Sales	0.00
Add : VAT	179.95	VAT Amount	179.95
TOTAL AMOUNT DUE	2,362.11	TOTAL SALES	2,481.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/790/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932932236718

Collection Ref. Code	: 1825-76-173-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9327720000-7				
Customer Name	: CANARES,AIDA R	TOTAL AMOUNT DUE	: 5,058.78	Overdue Bill	: 1
Meter Number	: 204748WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93277200007

BC05/550.1/790/0/32/07-15-2016/37

1,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997811766591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571226

99716200003

Date : 07-15-2016

BC05/550.1/810/0862440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971620000-3

Collection Ref. Code : 1817-33-833-1

Customer Information----------

Name : GEONZON,EVELYN Z

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415466 GS6	Pole No	:	0862440
Serial No	:	59433325	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13462
Period From	:	06-08-2016	Prev Rdg	:	13143
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	300	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,130.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,380.50	147.61
Sub-Total		172.75
Government Charges		
Franchise Tax - Local		15.36
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		22.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		423.78
CURRENT BILL - JULY 2016		3,496.77
TOTAL AMOUNT DUE		5,627.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,250.00

Your monthly electricity consumption chart

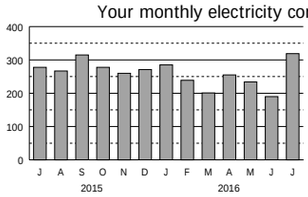

Avg Monthly Usage : 260.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,496.77		
Less : VAT	256.45		
Amount Net of VAT	3,240.32		
Less: BIR 2306	108.10		
BIR 2307	61.77	VATable Sales	3,240.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,070.45	VAT Zero Rated Sales	0.00
Add : VAT	256.45	VAT Amount	256.45
TOTAL AMOUNT DUE	3,326.90	TOTAL SALES	3,496.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/810/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997811766591

Collection Ref. Code	: 1817-33-833-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9971620000-3				
Customer Name	: GEONZON,EVELYN Z	TOTAL AMOUNT DUE	: 5,627.30	Overdue Bill	: 1
Meter Number	: 415466 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99716200003

BC05/550.1/810/0/32/07-15-2016/37

1,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877900001487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558251

87716200008

Date : 07-15-2016

BC05/550.1/840/0862440/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8771620000-8

Collection Ref. Code : 1817-29-491-1

Customer Information----------

Name : TAYPIN,MARIE JANE R

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358517GS6	Pole No	:	0862440
Serial No	:	2002112235	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20552
Period From	:	06-08-2016	Prev Rdg	:	20463
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		477.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 977.50	19.55
Sub-Total		- 61.73
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.77
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		108.07
CURRENT BILL - JULY 2016		859.11
TOTAL AMOUNT DUE		1,336.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 500.00

Your monthly electricity consumption chart

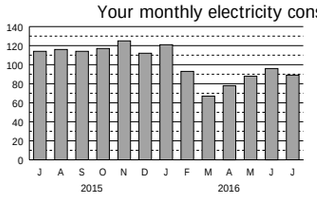

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.11		
Less : VAT	61.91		
Amount Net of VAT	797.20		
Less: BIR 2306	26.15		
BIR 2307	15.10	VATable Sales	797.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.95	VAT Zero Rated Sales	0.00
Add : VAT	61.91	VAT Amount	61.91
TOTAL AMOUNT DUE	817.86	TOTAL SALES	859.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/840/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877900001487

Collection Ref. Code	: 1817-29-491-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8771620000-8				
Customer Name	: TAYPIN,MARIE JANE R	TOTAL AMOUNT DUE	: 1,336.47	Overdue Bill	: 1
Meter Number	: 358517GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87716200008

BC05/550.1/840/0/32/07-15-2016/37

1,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039177298282

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555095

03927200000

Date : 07-15-2016

BC05/550.1/890/0866485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0392720000-0

Collection Ref. Code : 1831-80-125-6

Customer Information----------

Name : UMPAD,DANTE P.

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5207 EVS6	Pole No	:	0866485
Serial No	:	01555710	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36575
Period From	:	06-08-2016	Prev Rdg	:	35496
No of Days	:	30	Diff Rdg	:	1079
Avg kWh/day	:	35.97	Registered	:	1079
Conn Load	:	3002	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		14,302.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,488.66
Transmission Charge	0.3048/kWh	328.88
System Loss Charge	0.8231/kWh	888.12
Sub-Total		6,705.66
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	0.0787/kWh	84.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 14,302.00	286.04
Sub-Total		371.07
Government Charges		
Franchise Tax - Local		50.84
Value Added Tax		
Generation		355.09
Transmission		8.40
System Loss		55.11
Distribution		371.08
Others		50.63
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		1,405.19
CURRENT BILL - JULY 2016		11,574.26
TOTAL AMOUNT DUE		25,876.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 12,711.75

Your monthly electricity consumption chart

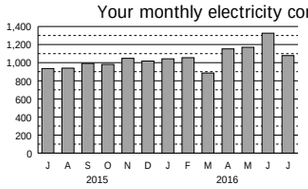

Avg Monthly Usage : 1,048.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,574.26		
Less : VAT	840.31		
Amount Net of VAT	10,733.95		
Less: BIR 2306	354.33		
BIR 2307	204.40	VATable Sales	10,733.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,175.22	VAT Zero Rated Sales	0.00
Add : VAT	840.31	VAT Amount	840.31
TOTAL AMOUNT DUE	11,015.53	TOTAL SALES	11,574.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/890/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039177298282

Collection Ref. Code	: 1831-80-125-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0392720000-0				
Customer Name	: UMPAD,DANTE P.	TOTAL AMOUNT DUE	: 25,876.31	Overdue Bill	: 1
Meter Number	: 5207 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

03927200000 BC05/550.1/890/0/32/07-15-2016/37 1,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170185483695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553279

17077200008

Date : 07-15-2016

BC05/550.1/900/0866485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707720000-8

Collection Ref. Code : 1813-95-806-8

Customer Information----------

Name : MENDOZA,ANNABEL P.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007106	Pole No	:	0866485
Serial No	:	75699300	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3658
Period From	:	06-08-2016	Prev Rdg	:	3516
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	240	Billed kWh	:	142

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,814.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		47.49
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.32
CURRENT BILL - JULY 2016		1,526.61
TOTAL AMOUNT DUE		3,341.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,566.00

Your monthly electricity consumption chart

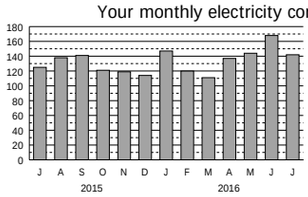

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,526.61		
Less : VAT	110.96		
Amount Net of VAT	1,415.65		
Less: BIR 2306	46.79		
BIR 2307	26.96	VATable Sales	1,415.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.90	VAT Zero Rated Sales	0.00
Add : VAT	110.96	VAT Amount	110.96
TOTAL AMOUNT DUE	1,452.86	TOTAL SALES	1,526.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/900/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170185483695

Collection Ref. Code	: 1813-95-806-8	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 1707720000-8				
Customer Name	: MENDOZA,ANNABEL P.	TOTAL AMOUNT DUE	: 3,341.55	Overdue Bill	: 1
Meter Number	: MTR1007106				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17077200008 BC05/550.1/900/0/32/07-15-2016/37 1,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261455913654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569438

26106200004

Date : 07-15-2016

BC05/550.1/910/0866485/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2610620000-4

Collection Ref. Code : 1835-34-974-9

Customer Information----------

Name : CASINTAHAN,VIRGINIA C

Premise Address : TULAY MINGLANILLA,TULAY

TIN :

Metering Information----------

Meter No	:	410370GS6	Pole No	:	0866485
Serial No	:	2003216510	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11546
Period From	:	06-08-2016	Prev Rdg	:	11457
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	140	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		728.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 728.50	14.57
Sub-Total		- 66.71
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.44
CURRENT BILL - JULY 2016		853.50
TOTAL AMOUNT DUE		1,582.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 900.00

Your monthly electricity consumption chart

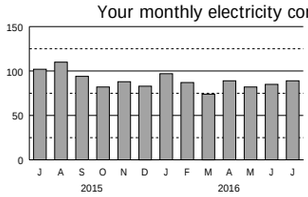

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.50		
Less : VAT	61.31		
Amount Net of VAT	792.19		
Less: BIR 2306	25.90		
BIR 2307	15.00	VATable Sales	792.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.29	VAT Zero Rated Sales	0.00
Add : VAT	61.31	VAT Amount	61.31
TOTAL AMOUNT DUE	812.60	TOTAL SALES	853.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/910/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261455913654

Collection Ref. Code	: 1835-34-974-9	Premise Address	: TULAY MINGLANILLA,TULAY		
Account ID	: 2610620000-4				
Customer Name	: CASINTAHAN,VIRGINIA C	TOTAL AMOUNT DUE	: 1,582.10	Overdue Bill	: 1
Meter Number	: 410370GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26106200004 BC05/550.1/910/0/32/07-15-2016/37 1,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242073891595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556669

24277200002

Date : 07-15-2016

BC05/550.1/1000/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427720000-2

Collection Ref. Code : 1825-76-317-8

Customer Information----------

Name : ALFORQUE,ALMA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007949	Pole No	:	0862461
Serial No	:	121520748	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2881
Period From	:	06-08-2016	Prev Rdg	:	2782
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		1,300.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		- 19.17
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.58
CURRENT BILL - JULY 2016		1,008.94
TOTAL AMOUNT DUE		2,309.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,216.00

Your monthly electricity consumption chart

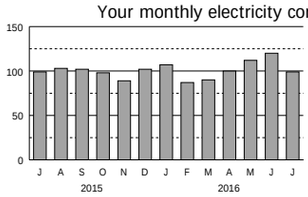

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.94		
Less : VAT	72.99		
Amount Net of VAT	935.95		
Less: BIR 2306	30.79		
BIR 2307	17.78	VATable Sales	935.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.38	VAT Zero Rated Sales	0.00
Add : VAT	72.99	VAT Amount	72.99
TOTAL AMOUNT DUE	960.37	TOTAL SALES	1,008.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1000/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242073891595

Collection Ref. Code	: 1825-76-317-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2427720000-2				
Customer Name	: ALFORQUE,ALMA	TOTAL AMOUNT DUE	: 2,309.68	Overdue Bill	: 1
Meter Number	: MTR1007949				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24277200002 BC05/550.1/1000/0/32/07-15-2016/37 1,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277611927812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558701

27756200005

Date : 07-15-2016

BC05/550.1/1010/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775620000-5

Collection Ref. Code : 1829-78-524-9

Customer Information----------

Name : SECUYA,JASON H

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223940WS6	Pole No	:	0862461
Serial No	:	48924999	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	82583
Period From	:	06-08-2016	Prev Rdg	:	82512
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 80.96
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.60
CURRENT BILL - JULY 2016		652.03
TOTAL AMOUNT DUE		1,474.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 574.00

Your monthly electricity consumption chart

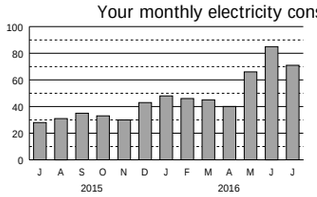

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.03		
Less : VAT	46.93		
Amount Net of VAT	605.10		
Less: BIR 2306	19.81		
BIR 2307	11.43	VATable Sales	605.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.86	VAT Zero Rated Sales	0.00
Add : VAT	46.93	VAT Amount	46.93
TOTAL AMOUNT DUE	620.79	TOTAL SALES	652.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1010/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277611927812

Collection Ref. Code	: 1829-78-524-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2775620000-5				
Customer Name	: SECUYA,JASON H	TOTAL AMOUNT DUE	: 1,474.31	Overdue Bill	: 1
Meter Number	: 223940WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27756200005

BC05/550.1/1010/0/32/07-15-2016/37

1,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876139681456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557822

87634901893

Date : 07-15-2016

BC05/550.1/1010/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8763490189-3

Collection Ref. Code : 1861-84-947-8

Customer Information----------

Name : SECUYA,JASON GENEROSA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102368	Pole No	:	0862461
Serial No	:	129126235	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	619
Period From	:	06-08-2016	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	203	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		200.31
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 200.50	4.01
Sub-Total		- 170.94
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.78
CURRENT BILL - JULY 2016		212.73
TOTAL AMOUNT DUE		413.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 282.00

Your monthly electricity consumption chart

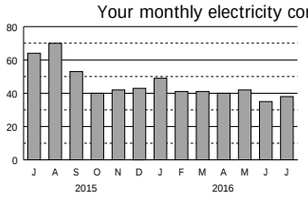

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.73		
Less : VAT	14.79		
Amount Net of VAT	197.94		
Less: BIR 2306	6.33		
BIR 2307	3.60	VATable Sales	197.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.01	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	202.80	TOTAL SALES	212.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1010/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876139681456

Collection Ref. Code	: 1861-84-947-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 8763490189-3				
Customer Name	: SECUYA,JASON GENEROSA	TOTAL AMOUNT DUE	: 413.04	Overdue Bill	: 1
Meter Number	: MTR1102368				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87634901893 BC05/550.1/1010/0/32/07-15-2016/37 1,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666255092366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551182

66606200005

Date : 07-15-2016

BC05/550.1/1020/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6660620000-5

Collection Ref. Code : 1815-71-200-7

Customer Information----------

Name : CANEDA,FELECIDAD A.

Premise Address : COLOHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051269	Pole No	:	0862461
Serial No	:	121452120	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1538
Period From	:	06-08-2016	Prev Rdg	:	1411
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,377.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		37.54
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.16
CURRENT BILL - JULY 2016		1,360.35
TOTAL AMOUNT DUE		2,737.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 700.00

Your monthly electricity consumption chart

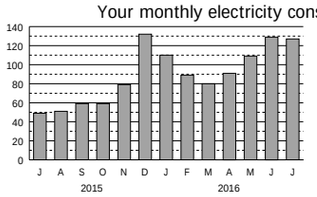

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.35		
Less : VAT	98.67		
Amount Net of VAT	1,261.68		
Less: BIR 2306	41.60		
BIR 2307	24.02	VATable Sales	1,261.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.06	VAT Zero Rated Sales	0.00
Add : VAT	98.67	VAT Amount	98.67
TOTAL AMOUNT DUE	1,294.73	TOTAL SALES	1,360.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1020/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666255092366

Collection Ref. Code	: 1815-71-200-7	Premise Address	: COLOHAN,TULAY,MINGLANILLA
Account ID	: 6660620000-5		
Customer Name	: CANEDA,FELECIDAD A.	TOTAL AMOUNT DUE	: 2,737.47
Meter Number	: MTR1051269		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66606200005 BC05/550.1/1020/0/32/07-15-2016/37 1,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645874860755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558192

64558975757

Date : 07-15-2016

BC05/550.1/1022/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6455897575-7

Collection Ref. Code : 1863-43-353-8

Customer Information----------

Name : ZAFRA,GERALDINE CANEDA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132940	Pole No	:	0862461
Serial No	:	40080164	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	370
Period From	:	06-08-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	203	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 489.50	9.79
Sub-Total		- 174.23
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.64
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		36.23
CURRENT BILL - JULY 2016		230.03
TOTAL AMOUNT DUE		619.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 100.00

Your monthly electricity consumption chart

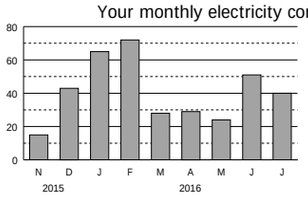

Avg Monthly Usage : 40.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.03		
Less : VAT	16.21		
Amount Net of VAT	213.82		
Less: BIR 2306	6.90		
BIR 2307	3.90	VATable Sales	213.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.02	VAT Zero Rated Sales	0.00
Add : VAT	16.21	VAT Amount	16.21
TOTAL AMOUNT DUE	219.23	TOTAL SALES	230.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1022/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645874860755

Collection Ref. Code	: 1863-43-353-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6455897575-7				
Customer Name	: ZAFRA,GERALDINE CANEDA	TOTAL AMOUNT DUE	: 619.56	Overdue Bill	: 1
Meter Number	: MTR1132940				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64558975757 BC05/550.1/1022/0/32/07-15-2016/37 1,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093080636615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569354

09356200007

Date : 07-15-2016

BC05/550.1/1070/0862461/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0935620000-7

Collection Ref. Code : 1817-84-605-1

Customer Information----------

Name : ALIDON,LOLITA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223941WS6	Pole No	:	0862461
Serial No	:	48091390	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17913
Period From	:	06-08-2016	Prev Rdg	:	17607
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		4,054.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,054.50	81.09
Sub-Total		105.20
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	47.77
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.94
Sub-Total		398.98
CURRENT BILL - JULY 2016		3,286.43
TOTAL AMOUNT DUE		7,341.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,894.00

Your monthly electricity consumption chart

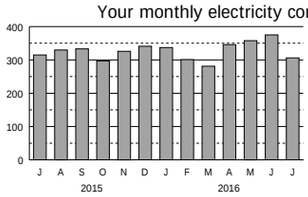

Avg Monthly Usage : 326.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.43		
Less : VAT	238.76		
Amount Net of VAT	3,047.67		
Less: BIR 2306	100.67		
BIR 2307	58.04	VATable Sales	3,047.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.96	VAT Zero Rated Sales	0.00
Add : VAT	238.76	VAT Amount	238.76
TOTAL AMOUNT DUE	3,127.72	TOTAL SALES	3,286.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1070/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093080636615

Collection Ref. Code	: 1817-84-605-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0935620000-7				
Customer Name	: ALIDON,LOLITA	TOTAL AMOUNT DUE	: 7,341.01	Overdue Bill	: 1
Meter Number	: 223941WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09356200007 BC05/550.1/1070/0/32/07-15-2016/37 1,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291007831753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567198

29157200006

Date : 07-15-2016

BC05/550.1/1130/0862454/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2915720000-6

Collection Ref. Code : 1833-19-245-1

Customer Information----------

Name : PARAGES,DELFINA R

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	163998WS6	Pole No	:	0862454
Serial No	:	48745928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4930
Period From	:	06-08-2016	Prev Rdg	:	4905
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	40	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 298.50	5.97
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.73
CURRENT BILL - JULY 2016		106.87
TOTAL AMOUNT DUE		297.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 107.25

Your monthly electricity consumption chart

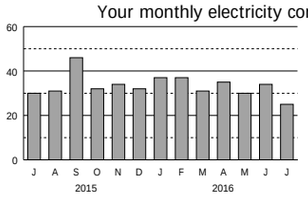

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.87		
Less : VAT	7.38		
Amount Net of VAT	99.49		
Less: BIR 2306	3.18		
BIR 2307	1.75	VATable Sales	99.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.56	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	101.94	TOTAL SALES	106.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1130/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291007831753

Collection Ref. Code	: 1833-19-245-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2915720000-6				
Customer Name	: PARAGES,DELFINA R	TOTAL AMOUNT DUE	: 297.99	Overdue Bill	: 1
Meter Number	: 163998WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29157200006 BC05/550.1/1130/0/32/07-15-2016/37 1,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723870688077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

72316200004

BILLING STATEMENT

1005567342

Date : 07-15-2016

BC05/550.1/1160/0862433/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7231620000-4

Collection Ref. Code : 1835-61-377-2

Customer Information----------

Name : REPUNTE,ANTONIO TAPDASAN

Premise Address : 568 TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158136	Pole No	:	0862433
Serial No	:	133493800	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	546
Period From	:	06-08-2016	Prev Rdg	:	187
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	888	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		1,964.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,011.50	120.23
Sub-Total		148.52
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		19.87
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		471.10
CURRENT BILL - JULY 2016		3,882.91
TOTAL AMOUNT DUE		5,847.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 605.00

Your monthly electricity consumption chart

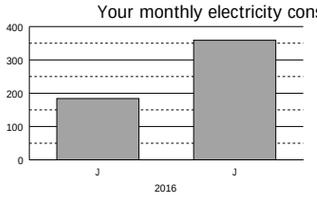

Avg Monthly Usage : 271.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,882.91		
Less : VAT	283.01		
Amount Net of VAT	3,599.90		
Less: BIR 2306	119.31		
BIR 2307	68.58	VATable Sales	3,599.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,412.01	VAT Zero Rated Sales	0.00
Add : VAT	283.01	VAT Amount	283.01
TOTAL AMOUNT DUE	3,695.02	TOTAL SALES	3,882.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1160/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723870688077

Collection Ref. Code	: 1835-61-377-2	Premise Address	: 568 TULAY,MINGLANILLA		
Account ID	: 7231620000-4				
Customer Name	: REPUNTE,ANTONIO TAPDASAN	TOTAL AMOUNT DUE	: 5,847.20	Overdue Bill	: 1
Meter Number	: MTR1158136				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72316200004

BC05/550.1/1160/0/32/07-15-2016/37

1,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788003091148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564737

78816200006

Date : 07-15-2016

BC05/550.1/1200/0964313/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7881620000-6

Collection Ref. Code : 1817-47-074-4

Customer Information----------

Name : CANA,SALUD P

Premise Address : NR SN ROQUE CHAPEL,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256352GS6	Pole No	:	0964313
Serial No	:	48718579	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43281
Period From	:	06-08-2016	Prev Rdg	:	42991
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	300	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		3,865.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,866.00	77.32
Sub-Total		100.17
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		378.20
CURRENT BILL - JULY 2016		3,115.40
TOTAL AMOUNT DUE		6,981.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,000.00

Your monthly electricity consumption chart

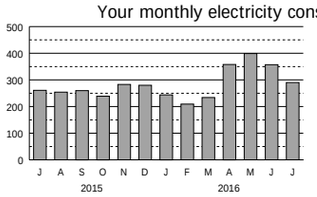

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,115.40		
Less : VAT	226.35		
Amount Net of VAT	2,889.05		
Less: BIR 2306	95.45		
BIR 2307	55.02	VATable Sales	2,889.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,738.58	VAT Zero Rated Sales	0.00
Add : VAT	226.35	VAT Amount	226.35
TOTAL AMOUNT DUE	2,964.93	TOTAL SALES	3,115.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1200/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788003091148

Collection Ref. Code : 1817-47-074-4

Account ID : 7881620000-6

Customer Name : CANA,SALUD P

Meter Number : 256352GS6

Period : Jun 2016

Premise Address : NR SN ROQUE CHAPEL,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 6,981.20

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 _____

78816200006 BC05/550.1/1200/0/32/07-15-2016/37 1,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632607519572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571958

63263625392

Date : 07-15-2016

BC05/550.1/1202/0964313/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6326362539-2

Collection Ref. Code : 1861-97-422-1

Customer Information----------

Name : ALMERA,JEFFERSON CANA

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	MTR1099531	Pole No	:	0964313
Serial No	:	40071352	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1284
Period From	:	06-08-2016	Prev Rdg	:	1191
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		1,204.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 2,484.00	49.68
Sub-Total		7.23
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		3.05
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		120.22
CURRENT BILL - JULY 2016		976.53
TOTAL AMOUNT DUE		2,180.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,280.00

Your monthly electricity consumption chart

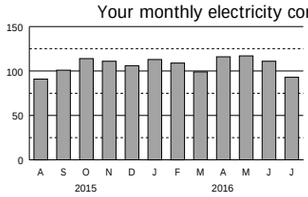

Avg Monthly Usage : 106.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	976.53		
Less : VAT	71.64		
Amount Net of VAT	904.89		
Less: BIR 2306	30.22		
BIR 2307	17.21	VATable Sales	904.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.46	VAT Zero Rated Sales	0.00
Add : VAT	71.64	VAT Amount	71.64
TOTAL AMOUNT DUE	929.10	TOTAL SALES	976.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1202/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632607519572

Collection Ref. Code	: 1861-97-422-1	Premise Address	: TULAY		
Account ID	: 6326362539-2				
Customer Name	: ALMERA,JEFFERSON CANA	TOTAL AMOUNT DUE	: 2,180.62	Overdue Bill	: 1
Meter Number	: MTR1099531				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63263625392

BC05/550.1/1202/0/32/07-15-2016/37

1,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012317243015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558260

01265792505

Date : 07-15-2016

BC05/550.1/1205/0964313/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126579250-5

Collection Ref. Code : 1849-37-701-4

Customer Information----------

Name : CORONAS,CHRISTOPHER CANA

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	495039 GS6	Pole No	:	0964313
Serial No	:	88603391	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24859
Period From	:	06-08-2016	Prev Rdg	:	24537
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	488	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		3,751.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,751.00	75.02
Sub-Total		100.39
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		13.86
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		418.48
CURRENT BILL - JULY 2016		3,446.35
TOTAL AMOUNT DUE		7,197.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,690.00

Your monthly electricity consumption chart

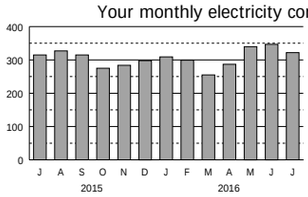

Avg Monthly Usage : 305.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.35		
Less : VAT	249.93		
Amount Net of VAT	3,196.42		
Less: BIR 2306	105.38		
BIR 2307	60.86	VATable Sales	3,196.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,030.18	VAT Zero Rated Sales	0.00
Add : VAT	249.93	VAT Amount	249.93
TOTAL AMOUNT DUE	3,280.11	TOTAL SALES	3,446.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1205/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012317243015

Collection Ref. Code	: 1849-37-701-4	Premise Address	: TULAY		
Account ID	: 0126579250-5				
Customer Name	: CORONAS,CHRISTOPHER CANA	TOTAL AMOUNT DUE	: 7,197.37	Overdue Bill	: 1
Meter Number	: 495039 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01265792505 BC05/550.1/1205/0/32/07-15-2016/37 1,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424962158749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567092

42496200009

Date : 07-15-2016

BC05/550.1/1210/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4249620000-9

Collection Ref. Code : 1843-46-209-5

Customer Information----------

Name : CORONAS,MELECIO JR. C

Premise Address : SAN ROQUE CHAPEL, BACAY ST.,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359333GS6	Pole No	:	0862503
Serial No	:	2003120509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	60337
Period From	:	06-08-2016	Prev Rdg	:	60006
No of Days	:	30	Diff Rdg	:	331
Avg kWh/day	:	11.03	Registered	:	331
Conn Load	:	472	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		4,971.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,683.73
Transmission Charge	0.3048/kWh	100.89
System Loss Charge	0.8231/kWh	272.45
Sub-Total		2,057.07
Distribution Charges		
Distribution Charge	1.7506/kWh	579.45
Supply Charge	0.4118/kWh	136.31
Metering Charge	0.6989/kWh	231.34
	5.00/month	5.00
Sub-Total		952.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,971.50	99.43
Sub-Total		125.51
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		108.92
Transmission		2.58
System Loss		16.91
Distribution		114.25
Others		16.94
Universal Charge		
Missionary Electrification	0.1561/kWh	51.67
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.04
Sub-Total		432.96
CURRENT BILL - JULY 2016		3,567.64
TOTAL AMOUNT DUE		8,539.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,320.00

Your monthly electricity consumption chart

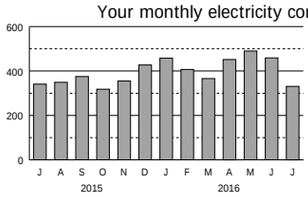

Avg Monthly Usage : 394.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.64		
Less : VAT	259.60		
Amount Net of VAT	3,308.04		
Less: BIR 2306	109.45		
BIR 2307	63.01	VATable Sales	3,308.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,135.58	VAT Zero Rated Sales	0.00
Add : VAT	259.60	VAT Amount	259.60
TOTAL AMOUNT DUE	3,395.18	TOTAL SALES	3,567.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1210/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424962158749

Collection Ref. Code	: 1843-46-209-5	Premise Address	: SAN ROQUE CHAPEL, BACAY ST.,TULAY,MINGLANILLA		
Account ID	: 4249620000-9				
Customer Name	: CORONAS,MELECIO JR. C	TOTAL AMOUNT DUE	: 8,539.05	Overdue Bill	: 1
Meter Number	: 359333GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42496200009 BC05/550.1/1210/0/32/07-15-2016/37 1,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619376030807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563934

61937200006

Date : 07-15-2016

BC05/550.1/1230/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6193720000-6

Collection Ref. Code : 1843-90-842-5

Customer Information----------

Name : VILLARUEL,HELEN GRACE Q

Premise Address : NEAR SAN ROQUE CHAPEL,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459621GS6	Pole No	:	0862503
Serial No	:	93505757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38288
Period From	:	06-08-2016	Prev Rdg	:	37938
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	674	Billed kWh	:	350

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,584.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,584.00	91.68
Sub-Total		119.26
Government Charges		
Franchise Tax - Local		16.50
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		16.29
Universal Charge		
Missionary Electrification	0.1561/kWh	54.65
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	67.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.40
Sub-Total		456.11
CURRENT BILL - JULY 2016		3,756.98
TOTAL AMOUNT DUE		8,341.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,424.00

Your monthly electricity consumption chart

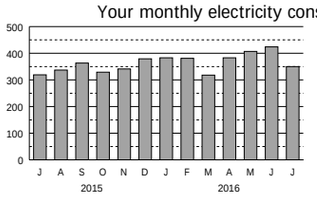

Avg Monthly Usage : 362.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,756.98		
Less : VAT	272.85		
Amount Net of VAT	3,484.13		
Less: BIR 2306	115.05		
BIR 2307	66.35	VATable Sales	3,484.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,302.73	VAT Zero Rated Sales	0.00
Add : VAT	272.85	VAT Amount	272.85
TOTAL AMOUNT DUE	3,575.58	TOTAL SALES	3,756.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1230/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619376030807

Collection Ref. Code	: 1843-90-842-5	Premise Address	: NEAR SAN ROQUE CHAPEL,TULAY,MINGLANILLA		
Account ID	: 6193720000-6				
Customer Name	: VILLARUEL,HELEN GRACE Q	TOTAL AMOUNT DUE	: 8,341.14	Overdue Bill	: 1
Meter Number	: 459621GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61937200006

BC05/550.1/1230/0/32/07-15-2016/37

1,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331011200293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571214

33152860582

Date : 07-15-2016

BC05/550.1/1232/0964313/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3315286058-2

Collection Ref. Code : 1851-97-515-2

Customer Information----------

Name : ALFORQUE,APRIL MICHELLE CANA

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	MTR1052132	Pole No	:	0964313
Serial No	:	121439567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3395
Period From	:	06-08-2016	Prev Rdg	:	3188
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	472	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		3,198.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,198.50	63.97
Sub-Total		80.28
Government Charges		
Franchise Tax - Local		9.82
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		271.21
CURRENT BILL - JULY 2016		2,235.21
TOTAL AMOUNT DUE		5,433.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,269.00

Your monthly electricity consumption chart

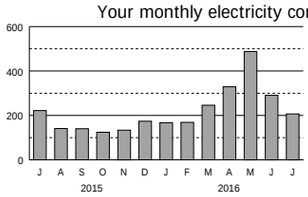

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,235.21		
Less : VAT	162.77		
Amount Net of VAT	2,072.44		
Less: BIR 2306	68.63		
BIR 2307	39.48	VATable Sales	2,072.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.33	VAT Zero Rated Sales	0.00
Add : VAT	162.77	VAT Amount	162.77
TOTAL AMOUNT DUE	2,127.10	TOTAL SALES	2,235.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1232/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331011200293

Collection Ref. Code	: 1851-97-515-2	Premise Address	: TULAY		
Account ID	: 3315286058-2				
Customer Name	: ALFORQUE,APRIL MICHELLE CANA	TOTAL AMOUNT DUE	: 5,433.65	Overdue Bill	: 1
Meter Number	: MTR1052132				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33152860582

BC05/550.1/1232/0/32/07-15-2016/37

1,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185578110709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18547200008

Date : 07-15-2016

BC05/550.1/1240/0862496/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854720000-8

Collection Ref. Code : 1811-85-395-1

Customer Information----------

Name : ALFORQUE,ANIANO R.

Premise Address : PROPER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420987 GS6	Pole No	:	0862496
Serial No	:	2003213847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14397
Period From	:	06-08-2016	Prev Rdg	:	14084
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	280	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,202.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,203.00	84.06
Sub-Total		108.72
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		14.82
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		408.19
CURRENT BILL - JULY 2016		3,362.70
TOTAL AMOUNT DUE		7,565.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,881.00

Your monthly electricity consumption chart

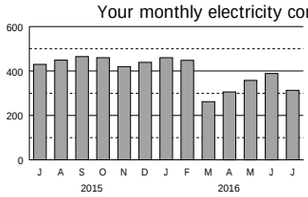

Avg Monthly Usage : 399.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,362.70		
Less : VAT	244.31		
Amount Net of VAT	3,118.39		
Less: BIR 2306	103.01		
BIR 2307	59.39	VATable Sales	3,118.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.99	VAT Zero Rated Sales	0.00
Add : VAT	244.31	VAT Amount	244.31
TOTAL AMOUNT DUE	3,200.30	TOTAL SALES	3,362.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1240/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185578110709

Collection Ref. Code	: 1811-85-395-1	Premise Address	: PROPER,TULAY,MINGLANILLA		
Account ID	: 1854720000-8				
Customer Name	: ALFORQUE,ANIANO R.	TOTAL AMOUNT DUE	: 7,565.51	Overdue Bill	: 1
Meter Number	: 420987 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18547200008 BC05/550.1/1240/0/32/07-15-2016/37 1,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683388587933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68356200003

Date : 07-15-2016

BC05/550.1/1260/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6835620000-3

Collection Ref. Code : 1817-84-527-6

Customer Information----------

Name : SECUYA INOCENTES CHAPEL

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287420SS6	Pole No	:	0862503
Serial No	:	26236575	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6335
Period From	:	06-08-2016	Prev Rdg	:	5890
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		3,375.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,263.63
Transmission Charge	0.3048/kWh	135.64
System Loss Charge	0.8231/kWh	366.28
Sub-Total		2,765.55
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	0.0787/kWh	35.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 8,375.00	167.50
Sub-Total		202.56
Government Charges		
Franchise Tax - Local		21.23
Value Added Tax		
Generation		146.44
Transmission		3.46
System Loss		22.73
Distribution		153.39
Others		26.85
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		586.09
CURRENT BILL - JULY 2016		4,832.48
TOTAL AMOUNT DUE		8,207.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,000.00

Your monthly electricity consumption chart

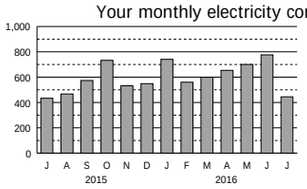

Avg Monthly Usage : 597.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,832.48		
Less : VAT	352.87		
Amount Net of VAT	4,479.61		
Less: BIR 2306	148.78		
BIR 2307	85.35	VATable Sales	4,479.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,245.48	VAT Zero Rated Sales	0.00
Add : VAT	352.87	VAT Amount	352.87
TOTAL AMOUNT DUE	4,598.35	TOTAL SALES	4,832.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1260/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683388587933

Collection Ref. Code	: 1817-84-527-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 6835620000-3				
Customer Name	: SECUYA INOCENTES CHAPEL	TOTAL AMOUNT DUE	: 8,207.56	Overdue Bill	: 1
Meter Number	: 287420SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68356200003

BC05/550.1/1260/0/32/07-15-2016/37

1,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616846577592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61617200003

Date : 07-15-2016

BC05/550.1/1270/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161720000-3

Collection Ref. Code : 1831-63-095-8

Customer Information----------

Name : SECUYA,FELNA S

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125659	Pole No	:	0862503
Serial No	:	84409646	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1617
Period From	:	06-08-2016	Prev Rdg	:	1413
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	190	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		2,129.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		58.66
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.19
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		264.75
CURRENT BILL - JULY 2016		2,179.92
TOTAL AMOUNT DUE		4,309.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,550.00

Your monthly electricity consumption chart

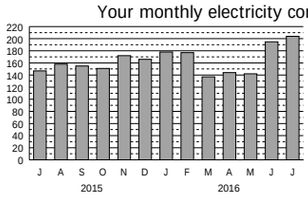

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.92		
Less : VAT	157.97		
Amount Net of VAT	2,021.95		
Less: BIR 2306	66.62		
BIR 2307	38.50	VATable Sales	2,021.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.83	VAT Zero Rated Sales	0.00
Add : VAT	157.97	VAT Amount	157.97
TOTAL AMOUNT DUE	2,074.80	TOTAL SALES	2,179.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1270/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616846577592

Collection Ref. Code	: 1831-63-095-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 6161720000-3				
Customer Name	: SECUYA,FELNA S	TOTAL AMOUNT DUE	: 4,309.61	Overdue Bill	: 1
Meter Number	: MTR1125659				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61617200003 BC05/550.1/1270/0/32/07-15-2016/37 1,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990988207256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566846

99096200003

Date : 07-15-2016

BC05/550.1/1280/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909620000-3

Collection Ref. Code : 1821-69-683-2

Customer Information----------

Name : PAQUITE,ANA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085285	Pole No	:	0862503
Serial No	:	40041903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1112
Period From	:	06-08-2016	Prev Rdg	:	1063
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	725	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 323.50	6.47
Sub-Total		- 173.42
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.64
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		47.53
CURRENT BILL - JULY 2016		323.84
TOTAL AMOUNT DUE		647.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 472.00

Your monthly electricity consumption chart

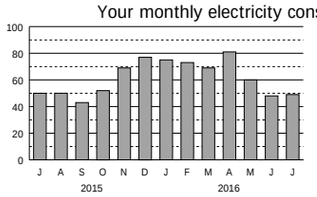

Avg Monthly Usage : 61.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.84		
Less : VAT	22.80		
Amount Net of VAT	301.04		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	301.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.80	VAT Zero Rated Sales	0.00
Add : VAT	22.80	VAT Amount	22.80
TOTAL AMOUNT DUE	308.60	TOTAL SALES	323.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1280/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990988207256

Collection Ref. Code	: 1821-69-683-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 9909620000-3				
Customer Name	: PAQUITE,ANA C	TOTAL AMOUNT DUE	: 647.56	Overdue Bill	: 1
Meter Number	: MTR1085285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99096200003

BC05/550.1/1280/0/32/07-15-2016/37

1,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 936724145689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553389

93628620929

Date : 07-15-2016

BC05/550.1/1285/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9362862092-9

Collection Ref. Code : 1853-80-437-1

Customer Information----------

Name : BURGOS,PAUL COSCA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559985 GS6	Pole No	:	0862503
Serial No	:	99407897	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2657
Period From	:	06-08-2016	Prev Rdg	:	2576
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	354	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		295.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 68.12
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		96.93
CURRENT BILL - JULY 2016		768.97
TOTAL AMOUNT DUE		1,064.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 338.00

Your monthly electricity consumption chart

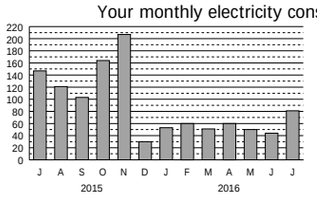

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	768.97		
Less : VAT	54.98		
Amount Net of VAT	713.99		
Less: BIR 2306	23.22		
BIR 2307	13.51	VATable Sales	713.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	677.26	VAT Zero Rated Sales	0.00
Add : VAT	54.98	VAT Amount	54.98
TOTAL AMOUNT DUE	732.24	TOTAL SALES	768.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1285/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 936724145689

Collection Ref. Code	: 1853-80-437-1	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9362862092-9				
Customer Name	: BURGOS,PAUL COSCA	TOTAL AMOUNT DUE	: 1,064.15	Overdue Bill	: 1
Meter Number	: 559985 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93628620929 BC05/550.1/1285/0/32/07-15-2016/37 1,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830373385572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571585

83047200007

Date : 07-15-2016

BC05/550.1/1290/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8304720000-7

Collection Ref. Code : 1843-96-947-5

Customer Information----------

Name : LAZAGA,LUCRESIA S

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461966GS6	Pole No	:	0862503
Serial No	:	67042618	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5823
Period From	:	06-08-2016	Prev Rdg	:	5757
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	845	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		596.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 596.00	11.92
Sub-Total		- 108.88
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.74
CURRENT BILL - JULY 2016		569.88
TOTAL AMOUNT DUE		1,166.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 698.00

Your monthly electricity consumption chart

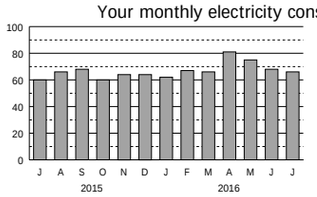

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.88		
Less : VAT	40.82		
Amount Net of VAT	529.06		
Less: BIR 2306	17.26		
BIR 2307	9.95	VATable Sales	529.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.85	VAT Zero Rated Sales	0.00
Add : VAT	40.82	VAT Amount	40.82
TOTAL AMOUNT DUE	542.67	TOTAL SALES	569.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1290/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830373385572

Collection Ref. Code	: 1843-96-947-5	Premise Address	: TULAY,MINGLANILLA
Account ID	: 8304720000-7		
Customer Name	: LAZAGA,LUCRESIA S	TOTAL AMOUNT DUE	: 1,166.05
Meter Number	: 461966GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83047200007

BC05/550.1/1290/0/32/07-15-2016/37

1,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215630335953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560758

21567200007

Date : 07-15-2016

BC05/550.1/1295/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2156720000-7

Collection Ref. Code : 1845-62-101-8

Customer Information----------

Name : BRIZ,RHYAN A

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482998GS6	Pole No	:	0862503
Serial No	:	71424472	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15998
Period From	:	06-08-2016	Prev Rdg	:	15857
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,412.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,412.00	48.24
Sub-Total		59.35
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		185.53
CURRENT BILL - JULY 2016		1,529.59
TOTAL AMOUNT DUE		3,941.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,268.00

Your monthly electricity consumption chart

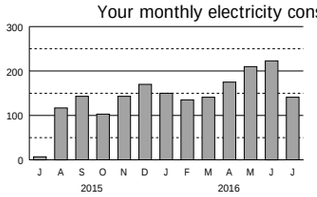

Avg Monthly Usage : 142.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.59		
Less : VAT	111.64		
Amount Net of VAT	1,417.95		
Less: BIR 2306	47.07		
BIR 2307	27.02	VATable Sales	1,417.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,343.86	VAT Zero Rated Sales	0.00
Add : VAT	111.64	VAT Amount	111.64
TOTAL AMOUNT DUE	1,455.50	TOTAL SALES	1,529.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1295/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215630335953

Collection Ref. Code	: 1845-62-101-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2156720000-7				
Customer Name	: BRIZ,RHYAN A	TOTAL AMOUNT DUE	: 3,941.61	Overdue Bill	: 1
Meter Number	: 482998GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21567200007

BC05/550.1/1295/0/32/07-15-2016/37

1,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411645723225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558740

41186641340

Date : 07-15-2016

BC05/550.1/1296/0862503/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4118664134-0

Collection Ref. Code : 1849-55-359-9

Customer Information----------

Name : CABALLERO,JON ADOLF JUMAO-AS

Premise Address : TULAY

TIN :

Metering Information----------

Meter No	:	490818 GS6	Pole No	:	0862503
Serial No	:	59386028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10532
Period From	:	06-08-2016	Prev Rdg	:	10260
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	218	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,344.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,344.00	86.88
Sub-Total		108.32
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		14.55
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		356.55
CURRENT BILL - JULY 2016		2,938.54
TOTAL AMOUNT DUE		7,282.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,085.00

Your monthly electricity consumption chart

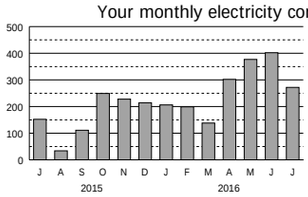

Avg Monthly Usage : 221.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.54		
Less : VAT	214.07		
Amount Net of VAT	2,724.47		
Less: BIR 2306	90.27		
BIR 2307	51.90	VATable Sales	2,724.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.30	VAT Zero Rated Sales	0.00
Add : VAT	214.07	VAT Amount	214.07
TOTAL AMOUNT DUE	2,796.37	TOTAL SALES	2,938.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1296/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411645723225

Collection Ref. Code	: 1849-55-359-9	Premise Address	: TULAY		
Account ID	: 4118664134-0				
Customer Name	: CABALLERO,JON ADOLF JUMAO-AS	TOTAL AMOUNT DUE	: 7,282.65	Overdue Bill	: 1
Meter Number	: 490818 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41186641340 BC05/550.1/1296/0/32/07-15-2016/37 1,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583176794870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562313

58356200004

Date : 07-15-2016

BC05/550.1/1310/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5835620000-4

Collection Ref. Code : 1817-84-512-8

Customer Information----------

Name : ALFORQUE,DIONISIA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1011162	Pole No	:	0866471
Serial No	:	121576204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1708
Period From	:	06-08-2016	Prev Rdg	:	1654
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		1,211.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 124.29
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.78
CURRENT BILL - JULY 2016		429.60
TOTAL AMOUNT DUE		1,641.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 588.00

Your monthly electricity consumption chart

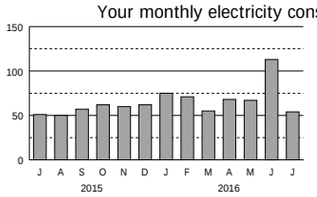

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.60		
Less : VAT	31.19		
Amount Net of VAT	398.41		
Less: BIR 2306	13.21		
BIR 2307	7.45	VATable Sales	398.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.75	VAT Zero Rated Sales	0.00
Add : VAT	31.19	VAT Amount	31.19
TOTAL AMOUNT DUE	408.94	TOTAL SALES	429.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1310/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583176794870

Collection Ref. Code	: 1817-84-512-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 5835620000-4				
Customer Name	: ALFORQUE,DIONISIA	TOTAL AMOUNT DUE	: 1,641.51	Overdue Bill	: 1
Meter Number	: MTR1011162				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58356200004 BC05/550.1/1310/0/32/07-15-2016/37 1,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387714973348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565840

38737200006

Date : 07-15-2016

BC05/550.1/1340/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3873720000-6

Collection Ref. Code : 1825-26-014-1

Customer Information----------

Name : ALFORQUE,TERESA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174065DS6	Pole No	:	0866471
Serial No	:	13384342	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28525
Period From	:	06-08-2016	Prev Rdg	:	28443
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		793.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 793.50	15.87
Sub-Total		- 59.05
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.34
CURRENT BILL - JULY 2016		789.52
TOTAL AMOUNT DUE		1,583.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 680.00

Your monthly electricity consumption chart

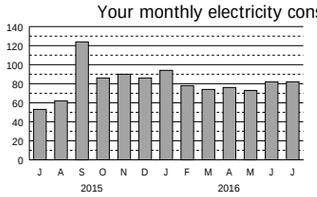

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.52		
Less : VAT	56.82		
Amount Net of VAT	732.70		
Less: BIR 2306	23.99		
BIR 2307	13.87	VATable Sales	732.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.84	VAT Zero Rated Sales	0.00
Add : VAT	56.82	VAT Amount	56.82
TOTAL AMOUNT DUE	751.66	TOTAL SALES	789.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1340/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387714973348

Collection Ref. Code	: 1825-26-014-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3873720000-6				
Customer Name	: ALFORQUE,TERESA	TOTAL AMOUNT DUE	: 1,583.23	Overdue Bill	: 1
Meter Number	: 174065DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38737200006

BC05/550.1/1340/0/32/07-15-2016/37

1,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759989714309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567677

75916238605

Date : 07-15-2016

BC05/550.1/1345/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7591623860-5

Collection Ref. Code : 1859-86-842-8

Customer Information----------

Name : ALFORQUE,DANIEL JR. AMAHAN

Premise Address : KULOHAN,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039715	Pole No	:	0866471
Serial No	:	126815515	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	428
Period From	:	06-08-2016	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 146.19
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.55
CURRENT BILL - JULY 2016		105.27
Debit Adjustments		128.75
TOTAL AMOUNT DUE		461.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 209.00

Your monthly electricity consumption chart

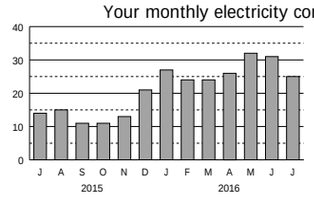

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.27		
Less : VAT	7.21		
Amount Net of VAT	98.06		
Less: BIR 2306	3.11		
BIR 2307	1.72	VATable Sales	98.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.23	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	100.44	TOTAL SALES	105.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1345/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759989714309

Collection Ref. Code	: 1859-86-842-8	Premise Address	: KULOHAN,TULAY, MINGLANILLA		
Account ID	: 7591623860-5				
Customer Name	: ALFORQUE,DANIEL JR. AMAHAN	TOTAL AMOUNT DUE	: 461.62	Overdue Bill	: 1
Meter Number	: MTR1039715				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75916238605

BC05/550.1/1345/0/32/07-15-2016/37

1,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124857607377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566587

12436200005

Date : 07-15-2016

BC05/550.1/1350/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243620000-5

Collection Ref. Code : 1843-53-101-1

Customer Information----------

Name : DELA CALZADA,FLORENDA E

Premise Address : 323,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146004WS6	Pole No	:	0866471
Serial No	:	47067746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17237
Period From	:	06-08-2016	Prev Rdg	:	16823
No of Days	:	30	Diff Rdg	:	414
Avg kWh/day	:	13.80	Registered	:	414
Conn Load	:	268	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		5,154.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,105.94
Transmission Charge	0.3048/kWh	126.19
System Loss Charge	0.8231/kWh	340.76
Sub-Total		2,572.89
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	0.0787/kWh	32.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,154.50	103.09
Sub-Total		135.71
Government Charges		
Franchise Tax - Local		19.49
Value Added Tax		
Generation		136.25
Transmission		3.22
System Loss		21.14
Distribution		142.75
Others		18.62
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		538.70
CURRENT BILL - JULY 2016		4,436.88
Advance Payment/Credit Adjustments		- 0.16
TOTAL AMOUNT DUE		9,591.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,929.00

Your monthly electricity consumption chart

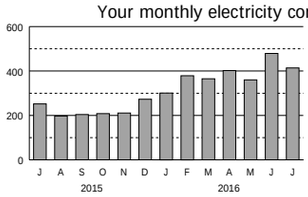

Avg Monthly Usage : 311.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,436.88		
Less : VAT	321.98		
Amount Net of VAT	4,114.90		
Less: BIR 2306	135.76		
BIR 2307	78.35	VATable Sales	4,114.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,900.79	VAT Zero Rated Sales	0.00
Add : VAT	321.98	VAT Amount	321.98
TOTAL AMOUNT DUE	4,222.77	TOTAL SALES	4,436.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1350/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124857607377

Collection Ref. Code	: 1843-53-101-1	Premise Address	: 323,TULAY,MINGLANILLA		
Account ID	: 1243620000-5				
Customer Name	: DELA CALZADA,FLORENDA E	TOTAL AMOUNT DUE	: 9,591.20	Overdue Bill	: 1
Meter Number	: 146004WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12436200005 BC05/550.1/1350/0/32/07-15-2016/37 1,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787389307577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564283

78716200007

Date : 07-15-2016

BC05/550.1/1370/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871620000-7

Collection Ref. Code : 1817-30-776-2

Customer Information----------

Name : VILLARBA,ARLEN N

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358332GS6	Pole No	:	0866471
Serial No	:	2002114981	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17796
Period From	:	06-08-2016	Prev Rdg	:	17711
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	240	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,772.50	35.45
Sub-Total		- 42.20
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		105.32
CURRENT BILL - JULY 2016		839.58
TOTAL AMOUNT DUE		1,944.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 668.00

Your monthly electricity consumption chart

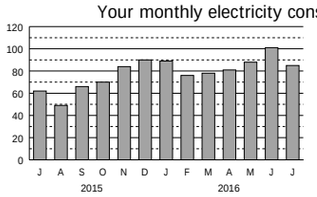

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.58		
Less : VAT	61.16		
Amount Net of VAT	778.42		
Less: BIR 2306	25.82		
BIR 2307	14.76	VATable Sales	778.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.84	VAT Zero Rated Sales	0.00
Add : VAT	61.16	VAT Amount	61.16
TOTAL AMOUNT DUE	799.00	TOTAL SALES	839.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1370/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787389307577

Collection Ref. Code	: 1817-30-776-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 7871620000-7				
Customer Name	: VILLARBA,ARLEN N	TOTAL AMOUNT DUE	: 1,944.15	Overdue Bill	: 1
Meter Number	: 358332GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78716200007 BC05/550.1/1370/0/32/07-15-2016/37 1,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518797300445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562009

51856200004

Date : 07-15-2016

BC05/550.1/1380/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185620000-4

Collection Ref. Code : 1841-82-272-8

Customer Information----------

Name : BARGAYO,CRISMARIE N

Premise Address : 504,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324855GS6	Pole No	:	0866471
Serial No	:	46236594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15850
Period From	:	06-08-2016	Prev Rdg	:	15743
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	709	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		973.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 973.00	19.46
Sub-Total		27.89
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.80
CURRENT BILL - JULY 2016		1,142.81
Debit Adjustments		248.45
TOTAL AMOUNT DUE		2,364.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart

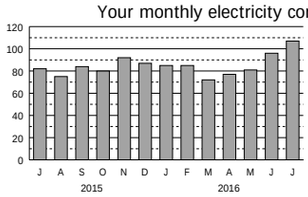

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.81		
Less : VAT	82.80		
Amount Net of VAT	1,060.01		
Less: BIR 2306	34.93		
BIR 2307	20.18	VATable Sales	1,060.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.90	VAT Zero Rated Sales	0.00
Add : VAT	82.80	VAT Amount	82.80
TOTAL AMOUNT DUE	1,087.70	TOTAL SALES	1,142.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1380/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518797300445

Collection Ref. Code	: 1841-82-272-8	Premise Address	: 504,TULAY,MINGLANILLA		
Account ID	: 5185620000-4				
Customer Name	: BARGAYO,CRISMARIE N	TOTAL AMOUNT DUE	: 2,364.40	Overdue Bill	: 1
Meter Number	: 324855GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51856200004 BC05/550.1/1380/0/32/07-15-2016/37 1,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283163207788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562830

28356200007

Date : 07-15-2016

BC05/550.1/1390/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2835620000-7

Collection Ref. Code : 1817-84-470-9

Customer Information----------

Name : NADELA,ASUNCION

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418177GS6	Pole No	:	0922980
Serial No	:	81009843	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6725
Period From	:	06-08-2016	Prev Rdg	:	6696
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		192.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 352.50	7.05
Sub-Total		- 167.29
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.27
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		22.85
CURRENT BILL - JULY 2016		123.77
TOTAL AMOUNT DUE		316.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 160.00

Your monthly electricity consumption chart

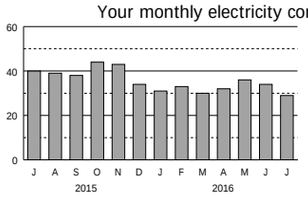

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.77		
Less : VAT	8.54		
Amount Net of VAT	115.23		
Less: BIR 2306	3.68		
BIR 2307	2.03	VATable Sales	115.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.52	VAT Zero Rated Sales	0.00
Add : VAT	8.54	VAT Amount	8.54
TOTAL AMOUNT DUE	118.06	TOTAL SALES	123.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1390/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283163207788

Collection Ref. Code	: 1817-84-470-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2835620000-7				
Customer Name	: NADELA,ASUNCION	TOTAL AMOUNT DUE	: 316.03	Overdue Bill	: 1
Meter Number	: 418177GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28356200007

BC05/550.1/1390/0/32/07-15-2016/37

1,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809219097112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556750

80967200009

Date : 07-15-2016

BC05/550.1/1410/0866471/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096720000-9

Collection Ref. Code : 1813-90-533-9

Customer Information----------

Name : TAPASAO,JOY CANIZARES

Premise Address : KULOHAN,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1132576	Pole No	:	0866471
Serial No	:	40094830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	548
Period From	:	06-08-2016	Prev Rdg	:	496
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		799.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,599.00	31.98
Sub-Total		- 111.10
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 7.53
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		57.71
CURRENT BILL - JULY 2016		423.55
TOTAL AMOUNT DUE		1,222.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 800.00

Your monthly electricity consumption chart

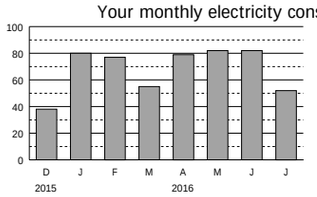

Avg Monthly Usage : 68.13kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.55		
Less : VAT	31.10		
Amount Net of VAT	392.45		
Less: BIR 2306	13.17		
BIR 2307	7.35	VATable Sales	392.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.93	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	403.03	TOTAL SALES	423.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1410/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809219097112

Collection Ref. Code	: 1813-90-533-9	Premise Address	: KULOHAN,TULAY,MINGLANILLA
Account ID	: 8096720000-9		
Customer Name	: TAPASAO,JOY CANIZARES	TOTAL AMOUNT DUE	: 1,222.79
Meter Number	: MTR1132576		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80967200009

BC05/550.1/1410/0/32/07-15-2016/37

1,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207996901851

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555897

20757200009

Date : 07-15-2016

BC05/550.1/1430/0922973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075720000-9

Collection Ref. Code : 1813-45-239-3

Customer Information----------

Name : JAMBRE,PRECIOSA N.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251031DS6	Pole No	:	0922973
Serial No	:	12897028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14957
Period From	:	06-08-2016	Prev Rdg	:	14898
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		924.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 924.00	18.48
Sub-Total		- 143.67
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		63.16
CURRENT BILL - JULY 2016		459.98
TOTAL AMOUNT DUE		1,384.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 900.00

Your monthly electricity consumption chart

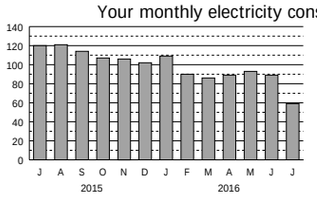

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.98		
Less : VAT	33.07		
Amount Net of VAT	426.91		
Less: BIR 2306	14.02		
BIR 2307	7.98	VATable Sales	426.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.91	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	437.98	TOTAL SALES	459.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1430/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207996901851

Collection Ref. Code	: 1813-45-239-3	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2075720000-9				
Customer Name	: JAMBRE,PRECIOSA N.	TOTAL AMOUNT DUE	: 1,384.11	Overdue Bill	: 1
Meter Number	: 251031DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20757200009 BC05/550.1/1430/0/32/07-15-2016/37 1,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855915933068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565123

85526200002

Date : 07-15-2016

BC05/550.1/1460/0922973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552620000-2

Collection Ref. Code : 1835-91-488-8

Customer Information----------

Name : CANIZAREZ,RANULFO S

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051270	Pole No	:	0922973
Serial No	:	121452270	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1105
Period From	:	06-08-2016	Prev Rdg	:	1043
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	270	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		591.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 592.00	11.84
Sub-Total		- 101.70
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.33
CURRENT BILL - JULY 2016		536.34
TOTAL AMOUNT DUE		1,128.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 903.00

Your monthly electricity consumption chart

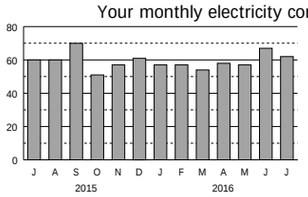

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.34		
Less : VAT	38.45		
Amount Net of VAT	497.89		
Less: BIR 2306	16.25		
BIR 2307	9.37	VATable Sales	497.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.27	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	510.72	TOTAL SALES	536.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1460/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855915933068

Collection Ref. Code	: 1835-91-488-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8552620000-2				
Customer Name	: CANIZAREZ,RANULFO S	TOTAL AMOUNT DUE	: 1,128.20	Overdue Bill	: 1
Meter Number	: MTR1051270				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85526200002 BC05/550.1/1460/0/32/07-15-2016/37 1,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290666245760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566996

29024454372

Date : 07-15-2016

BC05/550.1/1465/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2902445437-2

Collection Ref. Code : 1863-21-353-8

Customer Information----------

Name : SILLACAY,FLORA ALFORQUE

Premise Address : TULAY,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1119330	Pole No	:	0922966
Serial No	:	84450397	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1194
Period From	:	06-08-2016	Prev Rdg	:	1083
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	360	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		1,865.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		46.07
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		6.16
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		146.11
CURRENT BILL - JULY 2016		1,204.61
TOTAL AMOUNT DUE		3,070.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,469.00

Your monthly electricity consumption chart

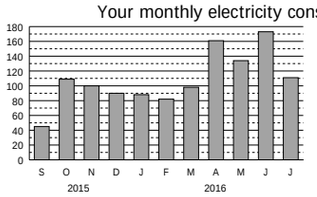

Avg Monthly Usage : 108.27kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.61		
Less : VAT	87.94		
Amount Net of VAT	1,116.67		
Less: BIR 2306	37.08		
BIR 2307	21.28	VATable Sales	1,116.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.31	VAT Zero Rated Sales	0.00
Add : VAT	87.94	VAT Amount	87.94
TOTAL AMOUNT DUE	1,146.25	TOTAL SALES	1,204.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1465/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290666245760

Collection Ref. Code	: 1863-21-353-8	Premise Address	: TULAY,MINGLANILLA,CEBU		
Account ID	: 2902445437-2				
Customer Name	: SILLACAY,FLORA ALFORQUE	TOTAL AMOUNT DUE	: 3,070.40	Overdue Bill	: 1
Meter Number	: MTR1119330				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29024454372

BC05/550.1/1465/0/32/07-15-2016/37

1,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608275781074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556441

60800070397

Date : 07-15-2016

BC05/550.1/1485/0922973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080007039-7

Collection Ref. Code : 1855-51-887-2

Customer Information----------

Name : PLARISAN,JUNERIEL CANEDA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488288 GS6	Pole No	:	0922973
Serial No	:	56399011	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1665
Period From	:	06-08-2016	Prev Rdg	:	1633
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		243.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 643.50	12.87
Sub-Total		- 134.85
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.37
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		29.68
CURRENT BILL - JULY 2016		190.26
TOTAL AMOUNT DUE		433.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 400.00

Your monthly electricity consumption chart

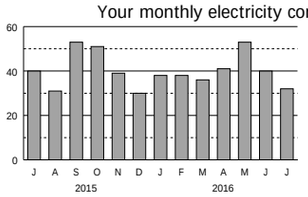

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.26		
Less : VAT	13.64		
Amount Net of VAT	176.62		
Less: BIR 2306	5.82		
BIR 2307	3.23	VATable Sales	176.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.57	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	181.21	TOTAL SALES	190.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1485/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608275781074

Collection Ref. Code	: 1855-51-887-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6080007039-7				
Customer Name	: PLARISAN,JUNERIEL CANEDA	TOTAL AMOUNT DUE	: 433.69	Overdue Bill	: 1
Meter Number	: 488288 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60800070397 BC05/550.1/1485/0/32/07-15-2016/37 1,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396663940699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571481

39646200004

Date : 07-15-2016

BC05/550.1/1530/0922973/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3964620000-4

Collection Ref. Code : 1829-73-320-6

Customer Information----------

Name : CANEDA,MAHARLIKA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223955WS6	Pole No	:	0922973
Serial No	:	44841893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	40603
Period From	:	06-08-2016	Prev Rdg	:	40568
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		209.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 157.13
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.20
CURRENT BILL - JULY 2016		196.73
TOTAL AMOUNT DUE		406.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 512.00

Your monthly electricity consumption chart

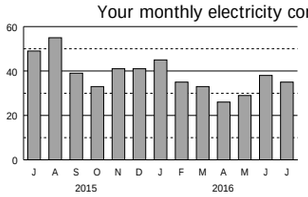

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.73		
Less : VAT	13.70		
Amount Net of VAT	183.03		
Less: BIR 2306	5.83		
BIR 2307	3.33	VATable Sales	183.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.87	VAT Zero Rated Sales	0.00
Add : VAT	13.70	VAT Amount	13.70
TOTAL AMOUNT DUE	187.57	TOTAL SALES	196.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1530/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396663940699

Collection Ref. Code	: 1829-73-320-6	Premise Address	: TULAY MINGLANILLA		
Account ID	: 3964620000-4				
Customer Name	: CANEDA,MAHARLIKA	TOTAL AMOUNT DUE	: 406.63	Overdue Bill	: 1
Meter Number	: 223955WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39646200004 BC05/550.1/1530/0/32/07-15-2016/37 1,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200588249594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551165

20016200006

Date : 07-15-2016

BC05/550.1/1540/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001620000-6

Collection Ref. Code : 1841-18-371-7

Customer Information----------

Name : ALFORQUE,LIZA C

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150305	Pole No	:	0922966
Serial No	:	85060437	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	163
Period From	:	06-08-2016	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	205	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		461.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 152.92
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.78
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		62.00
CURRENT BILL - JULY 2016		449.57
TOTAL AMOUNT DUE		911.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 455.00

Your monthly electricity consumption chart

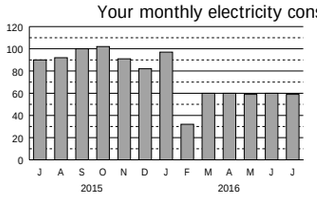

Avg Monthly Usage : 75.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.57		
Less : VAT	31.95		
Amount Net of VAT	417.62		
Less: BIR 2306	13.55		
BIR 2307	7.79	VATable Sales	417.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.28	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	428.23	TOTAL SALES	449.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1540/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200588249594

Collection Ref. Code	: 1841-18-371-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 2001620000-6				
Customer Name	: ALFORQUE,LIZA C	TOTAL AMOUNT DUE	: 911.17	Overdue Bill	: 1
Meter Number	: MTR1150305				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20016200006 BC05/550.1/1540/0/32/07-15-2016/37 1,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050487191871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562259

05077200003

Date : 07-15-2016

BC05/550.1/1560/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0507720000-3

Collection Ref. Code : 1813-94-710-4

Customer Information----------

Name : CANEDA,JULIETA G.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1150300	Pole No	:	0922966
Serial No	:	85061130	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	173
Period From	:	06-08-2016	Prev Rdg	:	109
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		9,562.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 9,563.00	191.26
Sub-Total		74.08
Government Charges		
Franchise Tax - Local		3.30
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		13.87
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		95.08
CURRENT BILL - JULY 2016		755.04
Advance Payment/Credit Adjustments		- 0.88
TOTAL AMOUNT DUE		10,317.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 779.00

Your monthly electricity consumption chart

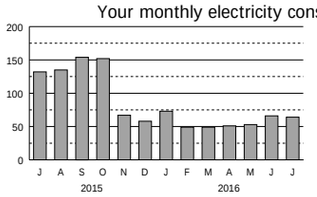

Avg Monthly Usage : 84.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	755.04		
Less : VAT	61.29		
Amount Net of VAT	693.75		
Less: BIR 2306	25.78		
BIR 2307	13.27	VATable Sales	693.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	654.70	VAT Zero Rated Sales	0.00
Add : VAT	61.29	VAT Amount	61.29
TOTAL AMOUNT DUE	715.99	TOTAL SALES	755.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1560/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050487191871

Collection Ref. Code	: 1813-94-710-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0507720000-3				
Customer Name	: CANEDA,JULIETA G.	TOTAL AMOUNT DUE	: 10,317.13	Overdue Bill	: 9
Meter Number	: MTR1150300				
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

05077200003 BC05/550.1/1560/0/32/07-15-2016/37 1,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965867621458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572321

96595821172

Date : 07-15-2016

BC05/550.1/1565/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9659582117-2

Collection Ref. Code : 1863-62-527-5

Customer Information----------

Name : TAPA,ROSELITO CANIZARES

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091758	Pole No	:	0922966
Serial No	:	40047602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	270
Period From	:	06-08-2016	Prev Rdg	:	227
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	203	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.19
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		41.55
CURRENT BILL - JULY 2016		282.74
TOTAL AMOUNT DUE		484.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 325.00

Your monthly electricity consumption chart

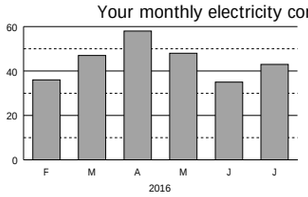

Avg Monthly Usage : 44.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.74		
Less : VAT	19.86		
Amount Net of VAT	262.88		
Less: BIR 2306	8.44		
BIR 2307	4.85	VATable Sales	262.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.59	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	269.45	TOTAL SALES	282.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1565/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965867621458

Collection Ref. Code	: 1863-62-527-5	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9659582117-2				
Customer Name	: TAPA,ROSELITO CANIZARES	TOTAL AMOUNT DUE	: 484.30	Overdue Bill	: 1
Meter Number	: MTR1091758				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96595821172 BC05/550.1/1565/0/32/07-15-2016/37 1,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190281520146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565551

19087200002

Date : 07-15-2016

BC05/550.1/1580/0922966/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1908720000-2

Collection Ref. Code : 1815-21-983-1

Customer Information----------

Name : GEONZON,BIBIANA N.

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133572	Pole No	:	0922966
Serial No	:	40076352	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1330
Period From	:	06-08-2016	Prev Rdg	:	1136
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		1,644.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,644.00	32.88
Sub-Total		48.17
Government Charges		
Franchise Tax - Local		9.07
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		6.87
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		250.84
CURRENT BILL - JULY 2016		2,064.76
TOTAL AMOUNT DUE		3,708.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 950.00

Your monthly electricity consumption chart

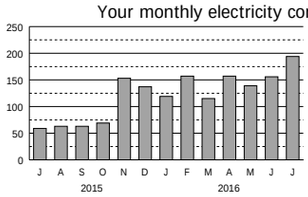

Avg Monthly Usage : 121.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,064.76		
Less : VAT	149.34		
Amount Net of VAT	1,915.42		
Less: BIR 2306	62.98		
BIR 2307	36.46	VATable Sales	1,915.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,815.98	VAT Zero Rated Sales	0.00
Add : VAT	149.34	VAT Amount	149.34
TOTAL AMOUNT DUE	1,965.32	TOTAL SALES	2,064.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1580/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190281520146

Collection Ref. Code	: 1815-21-983-1	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 1908720000-2				
Customer Name	: GEONZON,BIBIANA N.	TOTAL AMOUNT DUE	: 3,708.89	Overdue Bill	: 1
Meter Number	: MTR1133572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19087200002

BC05/550.1/1580/0/32/07-15-2016/37

1,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934773970503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551987

93457809213

Date : 07-15-2016

BC05/550.1/1586/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9345780921-3

Collection Ref. Code : 1851-42-218-8

Customer Information----------

Name : SILLACAY,JOHN KENNETH ALFORQUE

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036477	Pole No	:	0922980
Serial No	:	125290489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1026
Period From	:	06-08-2016	Prev Rdg	:	971
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		220.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 146.83
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.50
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		57.33
CURRENT BILL - JULY 2016		414.67
TOTAL AMOUNT DUE		635.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 137.00

Your monthly electricity consumption chart

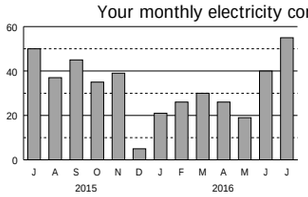

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.67		
Less : VAT	29.33		
Amount Net of VAT	385.34		
Less: BIR 2306	12.45		
BIR 2307	7.18	VATable Sales	385.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.71	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	395.04	TOTAL SALES	414.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1586/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934773970503

Collection Ref. Code	: 1851-42-218-8	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 9345780921-3				
Customer Name	: SILLACAY,JOHN KENNETH ALFORQUE	TOTAL AMOUNT DUE	: 635.59	Overdue Bill	: 1
Meter Number	: MTR1036477				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93457809213

BC05/550.1/1586/0/32/07-15-2016/37

1,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595011938633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569535

59517200008

Date : 07-15-2016

BC05/550.1/1600/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5951720000-8

Collection Ref. Code : 1843-68-485-3

Customer Information----------

Name : NANOY,JUPITER S

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221897WS6	Pole No	:	0922980
Serial No	:	49326602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3752
Period From	:	06-08-2016	Prev Rdg	:	3729
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	220	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 137.23
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.69
CURRENT BILL - JULY 2016		94.20
TOTAL AMOUNT DUE		179.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 189.00

Your monthly electricity consumption chart

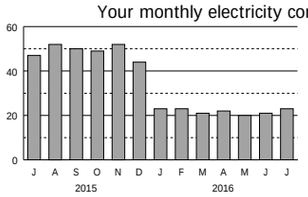

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.20		
Less : VAT	6.35		
Amount Net of VAT	87.85		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	87.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.58	VAT Zero Rated Sales	0.00
Add : VAT	6.35	VAT Amount	6.35
TOTAL AMOUNT DUE	89.93	TOTAL SALES	94.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1600/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595011938633

Collection Ref. Code	: 1843-68-485-3	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 5951720000-8				
Customer Name	: NANOY,JUPITER S	TOTAL AMOUNT DUE	: 179.23	Overdue Bill	: 1
Meter Number	: 221897WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59517200008 BC05/550.1/1600/0/32/07-15-2016/37 1,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344300138727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558202

34477200009

Date : 07-15-2016

BC05/550.1/1610/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3447720000-9

Collection Ref. Code : 1827-20-206-8

Customer Information----------

Name : ROMARATE,MANOLITO A

Premise Address : TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143543WS6	Pole No	:	0922980
Serial No	:	56945653	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17556
Period From	:	06-08-2016	Prev Rdg	:	17487
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	40	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		981.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 106.61
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.54
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		79.01
CURRENT BILL - JULY 2016		603.63
TOTAL AMOUNT DUE		1,585.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 483.00

Your monthly electricity consumption chart

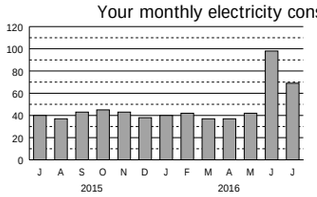

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.63		
Less : VAT	43.52		
Amount Net of VAT	560.11		
Less: BIR 2306	18.40		
BIR 2307	10.54	VATable Sales	560.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.17	VAT Zero Rated Sales	0.00
Add : VAT	43.52	VAT Amount	43.52
TOTAL AMOUNT DUE	574.69	TOTAL SALES	603.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1610/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344300138727

Collection Ref. Code	: 1827-20-206-8	Premise Address	: TULAY, MINGLANILLA		
Account ID	: 3447720000-9				
Customer Name	: ROMARATE,MANOLITO A	TOTAL AMOUNT DUE	: 1,585.50	Overdue Bill	: 1
Meter Number	: 143543WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34477200009

BC05/550.1/1610/0/32/07-15-2016/37

1,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990914896883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566419

99087200004

Date : 07-15-2016

BC05/550.1/1690/0922980/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908720000-4

Collection Ref. Code : 1815-22-755-9

Customer Information----------

Name : SIDO,ROGER D.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134436WS6	Pole No	:	0922980
Serial No	:	55603585	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8052
Period From	:	06-08-2016	Prev Rdg	:	8014
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 169.11
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.01
CURRENT BILL - JULY 2016		214.79
TOTAL AMOUNT DUE		506.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 223.00

Your monthly electricity consumption chart

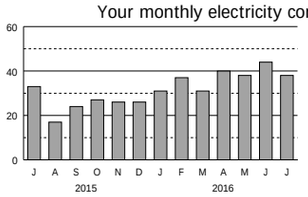

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.79		
Less : VAT	15.01		
Amount Net of VAT	199.78		
Less: BIR 2306	6.42		
BIR 2307	3.63	VATable Sales	199.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.73	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.74	TOTAL SALES	214.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1690/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990914896883

Collection Ref. Code	: 1815-22-755-9	Premise Address	: TULAY,MINGLANILLA
Account ID	: 9908720000-4		
Customer Name	: SIDO,ROGER D.	TOTAL AMOUNT DUE	: 506.88
Meter Number	: 134436WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99087200004

BC05/550.1/1690/0/32/07-15-2016/37

1,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083836034867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563018

08356200009

Date : 07-15-2016

BC05/550.1/1720/0866464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0835620000-9

Collection Ref. Code : 1817-84-200-5

Customer Information----------

Name : CANARES,RAYMUNDO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051827	Pole No	:	0866464
Serial No	:	121439609	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	600
Period From	:	06-08-2016	Prev Rdg	:	575
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	0	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 186.00	3.72
Sub-Total		- 147.02
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.44
CURRENT BILL - JULY 2016		104.33
Advance Payment/Credit Adjustments		- 14.33
TOTAL AMOUNT DUE		276.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 187.00

Your monthly electricity consumption chart

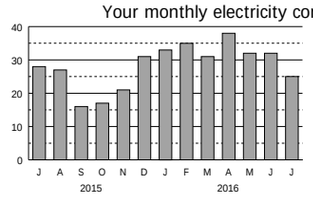

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.33		
Less : VAT	7.11		
Amount Net of VAT	97.22		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	97.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.44	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.55	TOTAL SALES	104.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1720/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083836034867

Collection Ref. Code	: 1817-84-200-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0835620000-9				
Customer Name	: CANARES,RAYMUNDO	TOTAL AMOUNT DUE	: 276.15	Overdue Bill	: 1
Meter Number	: MTR1051827				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08356200009 BC05/550.1/1720/0/32/07-15-2016/37 1,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483027467788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561327

48356200005

Date : 07-15-2016

BC05/550.1/1740/0866464/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4835620000-5

Collection Ref. Code : 1817-84-494-6

Customer Information----------

Name : CABELLO,BONITA GEONZON

Premise Address : BACAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	498412 GS6	Pole No	:	0866464
Serial No	:	52976747	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4733
Period From	:	06-08-2016	Prev Rdg	:	4632
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	254	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,270.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,301.50	46.03
Sub-Total		53.99
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.52
CURRENT BILL - JULY 2016		1,110.18
TOTAL AMOUNT DUE		2,380.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,031.00

Your monthly electricity consumption chart

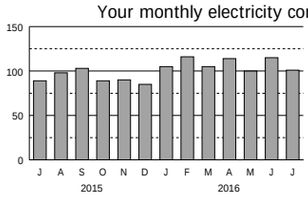

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.18		
Less : VAT	81.53		
Amount Net of VAT	1,028.65		
Less: BIR 2306	34.36		
BIR 2307	19.61	VATable Sales	1,028.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.68	VAT Zero Rated Sales	0.00
Add : VAT	81.53	VAT Amount	81.53
TOTAL AMOUNT DUE	1,056.21	TOTAL SALES	1,110.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1740/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483027467788

Collection Ref. Code	: 1817-84-494-6	Premise Address	: BACAY,TULAY,MINGLANILLA		
Account ID	: 4835620000-5				
Customer Name	: CABELLO,BONITA GEONZON	TOTAL AMOUNT DUE	: 2,380.62	Overdue Bill	: 1
Meter Number	: 498412 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48356200005 BC05/550.1/1740/0/32/07-15-2016/37 1,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457758926078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565900

45762657893

Date : 07-15-2016

BC05/550.1/1755/1380565/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4576265789-3

Collection Ref. Code : 1857-74-071-8

Customer Information----------

Name : CANEDO,ABELARDO JR. SELMA

Premise Address : F2-254 PHASE II,FONTI DE VERSAILLES SUBD.,TULAY, MINGLANILLA

TIN : 241-175-523-000

Metering Information----------

Meter No	:	MTR1150057	Pole No	:	1380565
Serial No	:	133496546	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	100
Period From	:	06-08-2016	Prev Rdg	:	100
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	888	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		969.99
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 970.00	19.40
Sub-Total		19.40
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.06
CURRENT BILL - JULY 2016		27.46
TOTAL AMOUNT DUE		997.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 59.00

Your monthly electricity consumption chart

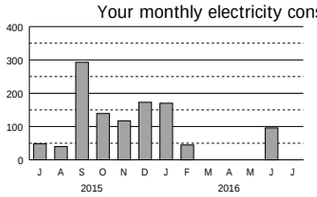

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.46		
Less : VAT	2.94		
Amount Net of VAT	24.52		
Less: BIR 2306	1.23		
BIR 2307	0.49	VATable Sales	24.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.80	VAT Zero Rated Sales	0.00
Add : VAT	2.94	VAT Amount	2.94
TOTAL AMOUNT DUE	25.74	TOTAL SALES	27.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1755/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457758926078

Collection Ref. Code	: 1857-74-071-8	Premise Address	: F2-254 PHASE II,FONTI DE VERSAILLES SUBD.,TULAY, MINGLANILLA		
Account ID	: 4576265789-3				
Customer Name	: CANEDO,ABELARDO JR. SELMA	TOTAL AMOUNT DUE	: 997.45	Overdue Bill	: 2
Meter Number	: MTR1150057				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45762657893 BC05/550.1/1755/0/32/07-15-2016/37 1,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696280310156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571183

69647157903

Date : 07-15-2016

BC05/550.1/1827/0869216/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964715790-3

Collection Ref. Code : 1859-86-017-6

Customer Information----------

Name : SEVILLA,ROSELYN ANDAYA

Premise Address : M1 TULAY,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040531	Pole No	:	0869216
Serial No	:	126815806	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1882
Period From	:	06-08-2016	Prev Rdg	:	1676
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	329	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		44.10
Government Charges		
Franchise Tax - Local		9.59
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		6.44
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		265.43
CURRENT BILL - JULY 2016		2,184.18
TOTAL AMOUNT DUE		3,577.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,590.00

Your monthly electricity consumption chart

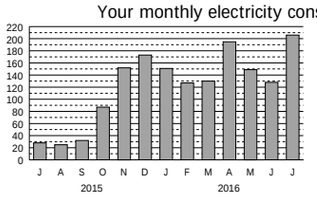

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.18		
Less : VAT	157.70		
Amount Net of VAT	2,026.48		
Less: BIR 2306	66.50		
BIR 2307	38.57	VATable Sales	2,026.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.41	VAT Zero Rated Sales	0.00
Add : VAT	157.70	VAT Amount	157.70
TOTAL AMOUNT DUE	2,079.11	TOTAL SALES	2,184.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1827/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696280310156

Collection Ref. Code	: 1859-86-017-6	Premise Address	: M1 TULAY,TULAY, MINGLANILLA		
Account ID	: 6964715790-3				
Customer Name	: SEVILLA,ROSELYN ANDAYA	TOTAL AMOUNT DUE	: 3,577.51	Overdue Bill	: 1
Meter Number	: MTR1040531				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69647157903 BC05/550.1/1827/0/32/07-15-2016/37 1,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104856758338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553529

10456200004

Date : 07-15-2016

BC05/550.1/1880/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1045620000-4

Collection Ref. Code : 1817-84-746-5

Customer Information----------

Name : BAS,RUPERTA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186118DS6	Pole No	:	0869174
Serial No	:	10898427	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	62986
Period From	:	06-08-2016	Prev Rdg	:	62564
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		6,169.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,146.63
Transmission Charge	0.3048/kWh	128.63
System Loss Charge	0.8231/kWh	347.35
Sub-Total		2,622.61
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	0.0787/kWh	33.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,170.00	123.40
Sub-Total		156.65
Government Charges		
Franchise Tax - Local		19.96
Value Added Tax		
Generation		138.87
Transmission		3.28
System Loss		21.55
Distribution		145.50
Others		21.19
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		551.40
CURRENT BILL - JULY 2016		4,543.13
TOTAL AMOUNT DUE		10,712.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,863.00

Your monthly electricity consumption chart

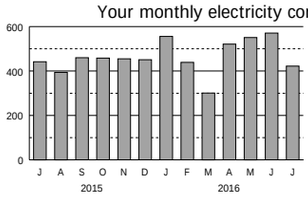

Avg Monthly Usage : 463.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,543.13		
Less : VAT	330.39		
Amount Net of VAT	4,212.74		
Less: BIR 2306	139.28		
BIR 2307	80.23	VATable Sales	4,212.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,993.23	VAT Zero Rated Sales	0.00
Add : VAT	330.39	VAT Amount	330.39
TOTAL AMOUNT DUE	4,323.62	TOTAL SALES	4,543.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1880/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104856758338

Collection Ref. Code	: 1817-84-746-5	Premise Address	: TULAY MINGLANILLA		
Account ID	: 1045620000-4				
Customer Name	: BAS,RUPERTA	TOTAL AMOUNT DUE	: 10,712.92	Overdue Bill	: 1
Meter Number	: 186118DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10456200004

BC05/550.1/1880/0/32/07-15-2016/37

1,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204636937149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553675

20456200003

Date : 07-15-2016

BC05/550.1/1900/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2045620000-3

Collection Ref. Code : 1817-84-758-9

Customer Information----------

Name : GARCES,ANATOLIA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186115DS6	Pole No	:	0869174
Serial No	:	10274049	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	86794
Period From	:	06-08-2016	Prev Rdg	:	86744
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		378.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 378.50	7.57
Sub-Total		- 175.95
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.62
CURRENT BILL - JULY 2016		331.48
Debit Adjustments		37.32
TOTAL AMOUNT DUE		747.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 13, 2016 - 239.00

Your monthly electricity consumption chart

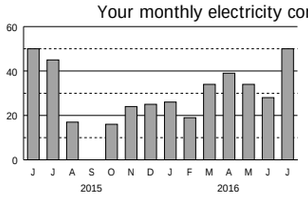

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.48		
Less : VAT	23.37		
Amount Net of VAT	308.11		
Less: BIR 2306	9.93		
BIR 2307	5.69	VATable Sales	308.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.49	VAT Zero Rated Sales	0.00
Add : VAT	23.37	VAT Amount	23.37
TOTAL AMOUNT DUE	315.86	TOTAL SALES	331.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1900/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204636937149

Collection Ref. Code	: 1817-84-758-9	Premise Address	: TULAY MINGLANILLA		
Account ID	: 2045620000-3				
Customer Name	: GARCES,ANATOLIA	TOTAL AMOUNT DUE	: 747.17	Overdue Bill	: 2
Meter Number	: 186115DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20456200003

BC05/550.1/1900/0/32/07-15-2016/37

1,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623302038828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566692

62337200000

Date : 07-15-2016

BC05/550.1/1920/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233720000-0

Collection Ref. Code : 1811-20-710-3

Customer Information----------

Name : TAMPOY,EDWIN C.

Premise Address : OPP PEPSI,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138051WS6	Pole No	:	0869174
Serial No	:	48437249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12318
Period From	:	06-08-2016	Prev Rdg	:	12246
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		933.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 80.10
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.04
CURRENT BILL - JULY 2016		663.41
TOTAL AMOUNT DUE		1,597.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 936.00

Your monthly electricity consumption chart

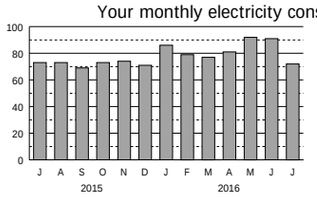

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.41		
Less : VAT	47.86		
Amount Net of VAT	615.55		
Less: BIR 2306	20.23		
BIR 2307	11.63	VATable Sales	615.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.69	VAT Zero Rated Sales	0.00
Add : VAT	47.86	VAT Amount	47.86
TOTAL AMOUNT DUE	631.55	TOTAL SALES	663.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1920/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623302038828

Collection Ref. Code : 1811-20-710-3

Account ID : 6233720000-0

Customer Name : TAMPOY,EDWIN C.

Meter Number : 138051WS6

Period : Jun 2016

Premise Address : OPP PEPSI,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 1,597.01

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 _____

62337200000

BC05/550.1/1920/0/32/07-15-2016/37

1,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492615931339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566700

49257200003

Date : 07-15-2016

BC05/550.1/1925/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4925720000-3

Collection Ref. Code : 1845-47-764-2

Customer Information----------

Name : BINONDO,HENDRITO B

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475989GS6	Pole No	:	0869174
Serial No	:	77303299	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8566
Period From	:	06-08-2016	Prev Rdg	:	8428
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	226	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		1,692.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,692.50	33.85
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.15
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		179.93
CURRENT BILL - JULY 2016		1,482.14
TOTAL AMOUNT DUE		3,174.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,743.00

Your monthly electricity consumption chart

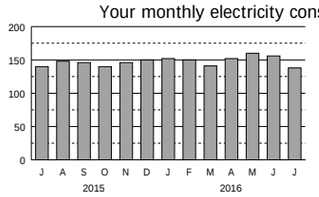

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,482.14		
Less : VAT	107.68		
Amount Net of VAT	1,374.46		
Less: BIR 2306	45.40		
BIR 2307	26.17	VATable Sales	1,374.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,302.89	VAT Zero Rated Sales	0.00
Add : VAT	107.68	VAT Amount	107.68
TOTAL AMOUNT DUE	1,410.57	TOTAL SALES	1,482.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1925/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492615931339

Collection Ref. Code	: 1845-47-764-2	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 4925720000-3				
Customer Name	: BINONDO,HENDRITO B	TOTAL AMOUNT DUE	: 3,174.74	Overdue Bill	: 1
Meter Number	: 475989GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49257200003 BC05/550.1/1925/0/32/07-15-2016/37 1,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692468916062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569005

69257200001

Date : 07-15-2016

BC05/550.1/1926/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6925720000-1

Collection Ref. Code : 1845-41-776-3

Customer Information----------

Name : RABAGO,JOEL B

Premise Address : BO. TULAY,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473540GS6	Pole No	:	0869174
Serial No	:	62624034	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6016
Period From	:	06-08-2016	Prev Rdg	:	5883
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	226	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		1,169.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,169.00	23.38
Sub-Total		33.86
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		4.81
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		172.25
CURRENT BILL - JULY 2016		1,418.21
TOTAL AMOUNT DUE		2,587.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 997.00

Your monthly electricity consumption chart

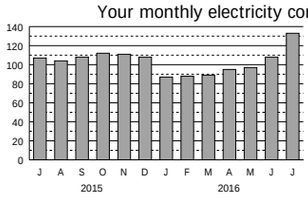

Avg Monthly Usage : 103.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.21		
Less : VAT	102.65		
Amount Net of VAT	1,315.56		
Less: BIR 2306	43.28		
BIR 2307	25.04	VATable Sales	1,315.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.24	VAT Zero Rated Sales	0.00
Add : VAT	102.65	VAT Amount	102.65
TOTAL AMOUNT DUE	1,349.89	TOTAL SALES	1,418.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1926/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692468916062

Collection Ref. Code : 1845-41-776-3

Account ID : 6925720000-1

Customer Name : RABAGO,JOEL B

Meter Number : 473540GS6

Period : Jun 2016

Premise Address : BO. TULAY,TULAY,MINGLANILLA

TOTAL AMOUNT DUE : 2,587.25

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

69257200001

BC05/550.1/1926/0/32/07-15-2016/37

1,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610098692290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557997

61036200006

Date : 07-15-2016

BC05/550.1/1930/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6103620000-6

Collection Ref. Code : 1817-74-470-4

Customer Information----------

Name : LORENZO,SUSAN D

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062195	Pole No	:	0869174
Serial No	:	125292500	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1653
Period From	:	06-08-2016	Prev Rdg	:	1575
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		847.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 90.00
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.67
CURRENT BILL - JULY 2016		714.59
TOTAL AMOUNT DUE		1,561.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 720.00

Your monthly electricity consumption chart

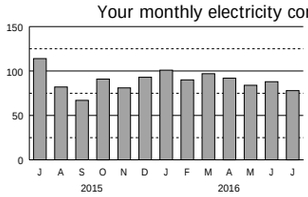

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.59		
Less : VAT	51.40		
Amount Net of VAT	663.19		
Less: BIR 2306	21.72		
BIR 2307	12.52	VATable Sales	663.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.95	VAT Zero Rated Sales	0.00
Add : VAT	51.40	VAT Amount	51.40
TOTAL AMOUNT DUE	680.35	TOTAL SALES	714.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1930/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610098692290

Collection Ref. Code	: 1817-74-470-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 6103620000-6				
Customer Name	: LORENZO,SUSAN D	TOTAL AMOUNT DUE	: 1,561.74	Overdue Bill	: 1
Meter Number	: MTR1062195				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61036200006

BC05/550.1/1930/0/32/07-15-2016/37

1,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704943209848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554557

70456200008

Date : 07-15-2016

BC05/550.1/1940/0869174/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045620000-8

Collection Ref. Code : 1817-84-785-6

Customer Information----------

Name : MANABAT,DIONISIO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186111DS6	Pole No	:	0869174
Serial No	:	9698183	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12371
Period From	:	06-08-2016	Prev Rdg	:	12231
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		1,988.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,988.50	39.77
Sub-Total		50.80
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.21
CURRENT BILL - JULY 2016		1,509.64
TOTAL AMOUNT DUE		3,498.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,739.00

Your monthly electricity consumption chart

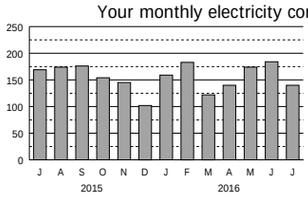

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.64		
Less : VAT	109.89		
Amount Net of VAT	1,399.75		
Less: BIR 2306	46.33		
BIR 2307	26.66	VATable Sales	1,399.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,326.76	VAT Zero Rated Sales	0.00
Add : VAT	109.89	VAT Amount	109.89
TOTAL AMOUNT DUE	1,436.65	TOTAL SALES	1,509.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1940/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704943209848

Collection Ref. Code	: 1817-84-785-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7045620000-8				
Customer Name	: MANABAT,DIONISIO	TOTAL AMOUNT DUE	: 3,498.05	Overdue Bill	: 1
Meter Number	: 186111DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70456200008 BC05/550.1/1940/0/32/07-15-2016/37 1,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061519474475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568681

06187200008

Date : 07-15-2016

BC05/550.1/1950/0900583/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0618720000-8

Collection Ref. Code : 1815-34-809-7

Customer Information----------

Name : GARCES,MA. CECILIA M.

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297411SS6	Pole No	:	0900583
Serial No	:	39267410	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11956
Period From	:	06-08-2016	Prev Rdg	:	11917
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 855.50	17.11
Sub-Total		- 162.38
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.40
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		36.31
CURRENT BILL - JULY 2016		232.90
TOTAL AMOUNT DUE		1,088.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 788.00

Your monthly electricity consumption chart

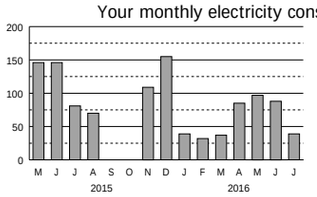

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.90		
Less : VAT	16.73		
Amount Net of VAT	216.17		
Less: BIR 2306	7.11		
BIR 2307	3.95	VATable Sales	216.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.11	VAT Zero Rated Sales	0.00
Add : VAT	16.73	VAT Amount	16.73
TOTAL AMOUNT DUE	221.84	TOTAL SALES	232.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1950/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061519474475

Collection Ref. Code	: 1815-34-809-7	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 0618720000-8				
Customer Name	: GARCES,MA. CECILIA M.	TOTAL AMOUNT DUE	: 1,088.48	Overdue Bill	: 1
Meter Number	: 297411SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06187200008 BC05/550.1/1950/0/32/07-15-2016/37 1,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596840786281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570274

59643123272

Date : 07-15-2016

BC05/550.1/1965/0869181/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5964312327-2

Collection Ref. Code : 1855-97-977-2

Customer Information----------

Name : AMANTILLO,ROQUELA AGOSTO

Premise Address : RILES,TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551760 GS6	Pole No	:	0869181
Serial No	:	52078649	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5315
Period From	:	06-08-2016	Prev Rdg	:	5142
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	981	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		2,173.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,174.00	43.48
Sub-Total		57.12
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.50
CURRENT BILL - JULY 2016		1,857.77
TOTAL AMOUNT DUE		4,031.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,471.00

Your monthly electricity consumption chart

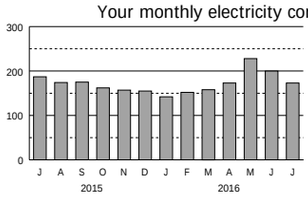

Avg Monthly Usage : 172.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.77		
Less : VAT	134.93		
Amount Net of VAT	1,722.84		
Less: BIR 2306	56.91		
BIR 2307	32.81	VATable Sales	1,722.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,633.12	VAT Zero Rated Sales	0.00
Add : VAT	134.93	VAT Amount	134.93
TOTAL AMOUNT DUE	1,768.05	TOTAL SALES	1,857.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1965/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596840786281

Collection Ref. Code	: 1855-97-977-2	Premise Address	: RILES,TULAY, MINGLANILLA		
Account ID	: 5964312327-2				
Customer Name	: AMANTILLO,ROQUELA AGOSTO	TOTAL AMOUNT DUE	: 4,031.58	Overdue Bill	: 1
Meter Number	: 551760 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59643123272 BC05/550.1/1965/0/32/07-15-2016/37 1,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384131464979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563477

38427200001

Date : 07-15-2016

BC05/550.1/1970/0869181/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3842720000-1

Collection Ref. Code : 1823-77-044-4

Customer Information----------

Name : BARACLAN,PRECIANO

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	377699GS6	Pole No	:	0869181
Serial No	:	2003139949	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9232
Period From	:	06-08-2016	Prev Rdg	:	9195
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	70	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 158.48
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.90
CURRENT BILL - JULY 2016		216.23
TOTAL AMOUNT DUE		414.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 398.00

Your monthly electricity consumption chart

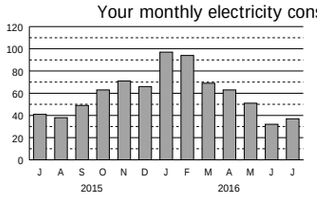

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.23		
Less : VAT	15.37		
Amount Net of VAT	200.86		
Less: BIR 2306	6.55		
BIR 2307	3.66	VATable Sales	200.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.65	VAT Zero Rated Sales	0.00
Add : VAT	15.37	VAT Amount	15.37
TOTAL AMOUNT DUE	206.02	TOTAL SALES	216.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1970/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384131464979

Collection Ref. Code	: 1823-77-044-4	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 3842720000-1				
Customer Name	: BARACLAN,PRECIANO	TOTAL AMOUNT DUE	: 414.85	Overdue Bill	: 1
Meter Number	: 377699GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38427200001 BC05/550.1/1970/0/32/07-15-2016/37 1,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047906069794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560441

04746200007

Date : 07-15-2016

BC05/550.1/1980/0869104/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0474620000-7

Collection Ref. Code : 1837-55-236-3

Customer Information----------

Name : PARDILLO,JAIME A.

Premise Address : NEAR OLD RAILROAD,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460982 GS6	Pole No	:	0869104
Serial No	:	64175133	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17694
Period From	:	06-08-2016	Prev Rdg	:	17392
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	280	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		8,437.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 8,438.00	168.76
Sub-Total		192.56
Government Charges		
Franchise Tax - Local		14.69
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		24.87
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		404.88
CURRENT BILL - JULY 2016		3,343.39
TOTAL AMOUNT DUE		11,781.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 210.00

Your monthly electricity consumption chart

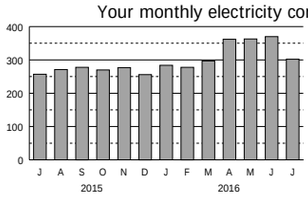

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,343.39		
Less : VAT	246.31		
Amount Net of VAT	3,097.08		
Less: BIR 2306	103.80		
BIR 2307	59.06	VATable Sales	3,097.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,934.22	VAT Zero Rated Sales	0.00
Add : VAT	246.31	VAT Amount	246.31
TOTAL AMOUNT DUE	3,180.53	TOTAL SALES	3,343.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1980/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047906069794

Collection Ref. Code	: 1837-55-236-3	Premise Address	: NEAR OLD RAILROAD,TULAY,MINGLANILLA		
Account ID	: 0474620000-7				
Customer Name	: PARDILLO,JAIME A.	TOTAL AMOUNT DUE	: 11,781.35	Overdue Bill	: 2
Meter Number	: 460982 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 _____

04746200007 BC05/550.1/1980/0/32/07-15-2016/37 1,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224558750099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567623

22409795006

Date : 07-15-2016

BC05/550.1/1985/0869132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240979500-6

Collection Ref. Code : 1849-59-209-8

Customer Information----------

Name : PARDILLO,JAIME ALEGARBE

Premise Address : RILES

TIN :

Metering Information----------

Meter No	:	478412GS6	Pole No	:	0869132
Serial No	:	57087137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5113
Period From	:	06-08-2016	Prev Rdg	:	5026
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	466	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		1,536.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		- 48.72
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.28
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.13
CURRENT BILL - JULY 2016		853.02
TOTAL AMOUNT DUE		2,389.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart

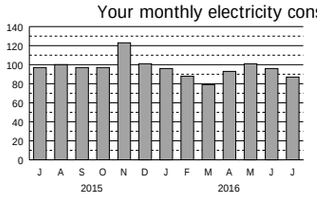

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.02		
Less : VAT	61.95		
Amount Net of VAT	791.07		
Less: BIR 2306	26.17		
BIR 2307	14.99	VATable Sales	791.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.91	VAT Zero Rated Sales	0.00
Add : VAT	61.95	VAT Amount	61.95
TOTAL AMOUNT DUE	811.86	TOTAL SALES	853.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/1985/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224558750099

Collection Ref. Code	: 1849-59-209-8	Premise Address	: RILES		
Account ID	: 2240979500-6				
Customer Name	: PARDILLO,JAIME ALEGARBE	TOTAL AMOUNT DUE	: 2,389.99	Overdue Bill	: 1
Meter Number	: 478412GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22409795006

BC05/550.1/1985/0/32/07-15-2016/37

1,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800623822673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551126

80026200008

Date : 07-15-2016

BC05/550.1/2000/0869132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8002620000-8

Collection Ref. Code : 1817-61-224-7

Customer Information----------

Name : PANIMDIM,RAM E

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097401	Pole No	:	0869132
Serial No	:	40070270	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	511
Period From	:	06-08-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.89
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		41.86
CURRENT BILL - JULY 2016		285.57
Debit Adjustments		79.27
TOTAL AMOUNT DUE		692.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 312.00

Your monthly electricity consumption chart

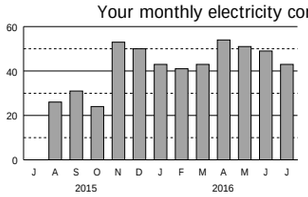

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.57		
Less : VAT	20.16		
Amount Net of VAT	265.41		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.94	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	272.10	TOTAL SALES	285.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2000/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800623822673

Collection Ref. Code	: 1817-61-224-7	Premise Address	: WARD II POBLACION,MINGLANILLA
Account ID	: 8002620000-8		
Customer Name	: PANIMDIM,RAM E	TOTAL AMOUNT DUE	: 692.39 Overdue Bill : 1
Meter Number	: MTR1097401		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80026200008 BC05/550.1/2000/0/32/07-15-2016/37 1,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675216396515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557430

67577200008

Date : 07-15-2016

BC05/550.1/2035/0869132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6757720000-8

Collection Ref. Code : 1845-72-290-6

Customer Information----------

Name : OBRADOR,JESSIE T

Premise Address : SITIO TULAY/ NEAR SUN CELLULAR TOWER,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487711GS6	Pole No	:	0869132
Serial No	:	57019242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2490
Period From	:	06-08-2016	Prev Rdg	:	2454
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	231	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 161.56
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.08
CURRENT BILL - JULY 2016		202.24
Debit Adjustments		24.55
TOTAL AMOUNT DUE		441.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 185.00

Your monthly electricity consumption chart

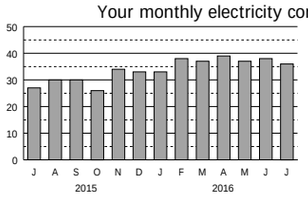

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.24		
Less : VAT	14.08		
Amount Net of VAT	188.16		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.73	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	192.81	TOTAL SALES	202.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2035/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675216396515

Collection Ref. Code	: 1845-72-290-6	Premise Address	: SITIO TULAY/ NEAR SUN CELLULAR TOWER,TULAY,MINGLANILLA		
Account ID	: 6757720000-8				
Customer Name	: OBRADOR,JESSIE T	TOTAL AMOUNT DUE	: 441.75	Overdue Bill	: 1
Meter Number	: 487711GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67577200008

BC05/550.1/2035/0/32/07-15-2016/37

1,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551807747470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562333

55106200003

Date : 07-15-2016

BC05/550.1/2060/0869132/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510620000-3

Collection Ref. Code : 1835-34-866-1

Customer Information----------

Name : MANUBAG,WILMA C

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197970WS6	Pole No	:	0869132
Serial No	:	44037400	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24411
Period From	:	06-08-2016	Prev Rdg	:	24277
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	800	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		1,482.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		40.20
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.32
CURRENT BILL - JULY 2016		1,435.70
TOTAL AMOUNT DUE		2,917.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,050.00

Your monthly electricity consumption chart

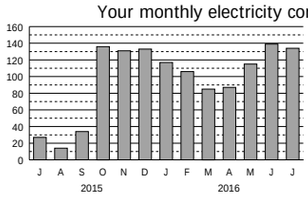

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.70		
Less : VAT	104.16		
Amount Net of VAT	1,331.54		
Less: BIR 2306	43.92		
BIR 2307	25.35	VATable Sales	1,331.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.27	VAT Zero Rated Sales	0.00
Add : VAT	104.16	VAT Amount	104.16
TOTAL AMOUNT DUE	1,366.43	TOTAL SALES	1,435.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2060/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551807747470

Collection Ref. Code : 1835-34-866-1

Account ID : 5510620000-3

Customer Name : MANUBAG,WILMA C

Meter Number : 197970WS6

Period : Jun 2016

Premise Address : TULAY MINGLANILLA

TOTAL AMOUNT DUE : 2,917.94

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

55106200003

BC05/550.1/2060/0/32/07-15-2016/37

1,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533679340823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551353

53396200007

Date : 07-15-2016

BC05/550.1/2070/0869125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5339620000-7

Collection Ref. Code : 1843-39-926-1

Customer Information----------

Name : CANONEO,JELSA VILLASENCIO

Premise Address : 540 WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479563GS6	Pole No	:	0869125
Serial No	:	59324783	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22286
Period From	:	06-08-2016	Prev Rdg	:	22096
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	226	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		2,548.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,549.00	50.98
Sub-Total		65.95
Government Charges		
Franchise Tax - Local		8.98
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		8.99
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.03
CURRENT BILL - JULY 2016		2,043.41
TOTAL AMOUNT DUE		4,592.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,134.00

Your monthly electricity consumption chart

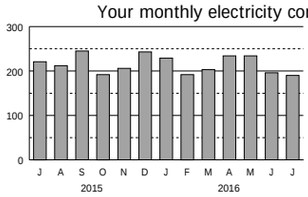

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,043.41		
Less : VAT	148.53		
Amount Net of VAT	1,894.88		
Less: BIR 2306	62.64		
BIR 2307	36.09	VATable Sales	1,894.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,796.15	VAT Zero Rated Sales	0.00
Add : VAT	148.53	VAT Amount	148.53
TOTAL AMOUNT DUE	1,944.68	TOTAL SALES	2,043.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2070/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533679340823

Collection Ref. Code	: 1843-39-926-1	Premise Address	: 540 WARD II,POBLACION,MINGLANILLA		
Account ID	: 5339620000-7				
Customer Name	: CANONEO,JELSA VILLASENCIO	TOTAL AMOUNT DUE	: 4,592.28	Overdue Bill	: 1
Meter Number	: 479563GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53396200007 BC05/550.1/2070/0/32/07-15-2016/37 1,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615575428082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561329

61547200008

Date : 07-15-2016

BC05/550.1/2080/0869125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154720000-8

Collection Ref. Code : 1811-68-485-8

Customer Information----------

Name : ALINGANGA,JESSICA C.

Premise Address : POBLACION,WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207837WS6	Pole No	:	0869125
Serial No	:	43009659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25147
Period From	:	06-08-2016	Prev Rdg	:	24846
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	140	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		3,682.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
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	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,683.00	73.66
Sub-Total		97.38
Government Charges		
Franchise Tax - Local		14.17
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		13.39
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		391.67
CURRENT BILL - JULY 2016		3,225.92
TOTAL AMOUNT DUE		6,908.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,334.00

Your monthly electricity consumption chart

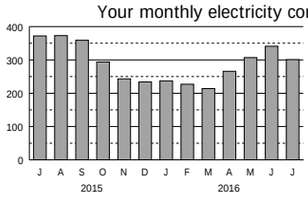

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,225.92		
Less : VAT	234.11		
Amount Net of VAT	2,991.81		
Less: BIR 2306	98.71		
BIR 2307	56.97	VATable Sales	2,991.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,836.13	VAT Zero Rated Sales	0.00
Add : VAT	234.11	VAT Amount	234.11
TOTAL AMOUNT DUE	3,070.24	TOTAL SALES	3,225.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2080/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615575428082

Collection Ref. Code	: 1811-68-485-8	Premise Address	: POBLACION,WARD 2,MINGLANILLA		
Account ID	: 6154720000-8				
Customer Name	: ALINGANGA,JESSICA C.	TOTAL AMOUNT DUE	: 6,908.88	Overdue Bill	: 1
Meter Number	: 207837WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61547200008 BC05/550.1/2080/0/32/07-15-2016/37 1,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300859492185
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30026200003

1005551415
Date : 07-15-2016
BC05/550.1/2100/0869125/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3002620000-3
Collection Ref. Code : 1817-60-797-9

Customer Information----------
Name : GUTANG,ROSA C
Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385846GS6	Pole No	:	0869125
Serial No	:	2003125133	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15583
Period From	:	06-08-2016	Prev Rdg	:	15451
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	240	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,570.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		41.80
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.98
CURRENT BILL - JULY 2016		1,416.81
TOTAL AMOUNT DUE		2,986.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2016 - 1,461.00

Your monthly electricity consumption chart

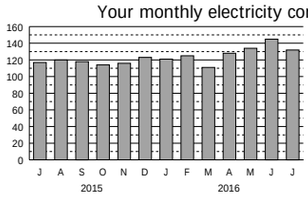

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,416.81		
Less : VAT	102.88		
Amount Net of VAT	1,313.93		
Less: BIR 2306	43.38		
BIR 2307	25.02	VATable Sales	1,313.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.53	VAT Zero Rated Sales	0.00
Add : VAT	102.88	VAT Amount	102.88
TOTAL AMOUNT DUE	1,348.41	TOTAL SALES	1,416.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2100/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300859492185

Collection Ref. Code	: 1817-60-797-9	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 3002620000-3				
Customer Name	: GUTANG,ROSA C	TOTAL AMOUNT DUE	: 2,986.95	Overdue Bill	: 1
Meter Number	: 385846GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30026200003

BC05/550.1/2100/0/32/07-15-2016/37

1,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353027429889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564398

35327200008

Date : 07-15-2016

BC05/550.1/2150/0869153/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3532720000-8

Collection Ref. Code : 1809-88-938-3

Customer Information----------

Name : DALMA,LORENA A.

Premise Address : OPP PEPSICOLA,Minglanilla

TIN :

Metering Information----------

Meter No	:	493677 GS6	Pole No	:	0869153
Serial No	:	95539511	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6107
Period From	:	06-08-2016	Prev Rdg	:	6042
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		193.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 115.12
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
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		72.64
CURRENT BILL - JULY 2016		552.46
TOTAL AMOUNT DUE		746.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 750.00

Your monthly electricity consumption chart

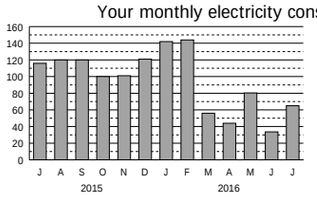

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.46		
Less : VAT	39.27		
Amount Net of VAT	513.19		
Less: BIR 2306	16.61		
BIR 2307	9.64	VATable Sales	513.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.94	VAT Zero Rated Sales	0.00
Add : VAT	39.27	VAT Amount	39.27
TOTAL AMOUNT DUE	526.21	TOTAL SALES	552.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2150/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353027429889

Collection Ref. Code	: 1809-88-938-3	Premise Address	: OPP PEPSICOLA,Minglanilla		
Account ID	: 3532720000-8				
Customer Name	: DALMA,LORENA A.	TOTAL AMOUNT DUE	: 746.06	Overdue Bill	: 1
Meter Number	: 493677 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35327200008

BC05/550.1/2150/0/32/07-15-2016/37

1,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079925492794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559993

07926200002

Date : 07-15-2016

BC05/550.1/2210/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0792620000-2

Collection Ref. Code : 1817-69-410-3

Customer Information----------

Name : TEVES,STEPHEN G

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	290455SS6	Pole No	:	0869111
Serial No	:	28452937	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8464
Period From	:	06-08-2016	Prev Rdg	:	8384
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		594.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 97.78
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.33
CURRENT BILL - JULY 2016		726.62
TOTAL AMOUNT DUE		1,320.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

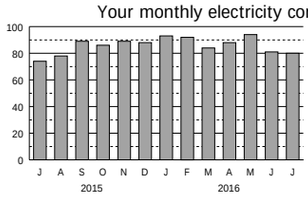

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.62		
Less : VAT	52.05		
Amount Net of VAT	674.57		
Less: BIR 2306	22.00		
BIR 2307	12.73	VATable Sales	674.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.84	VAT Zero Rated Sales	0.00
Add : VAT	52.05	VAT Amount	52.05
TOTAL AMOUNT DUE	691.89	TOTAL SALES	726.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2210/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079925492794

Collection Ref. Code	: 1817-69-410-3	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 0792620000-2				
Customer Name	: TEVES,STEPHEN G	TOTAL AMOUNT DUE	: 1,320.75	Overdue Bill	: 1
Meter Number	: 290455SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07926200002

BC05/550.1/2210/0/32/07-15-2016/37

1,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905265967904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554498

90526200002

Date : 07-15-2016

BC05/550.1/2220/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9052620000-2

Collection Ref. Code : 1835-89-032-6

Customer Information----------

Name : SILLACAY,CARMELIDA D

Premise Address : WARD II MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134088WS6	Pole No	:	0869111
Serial No	:	63001223	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29795
Period From	:	06-08-2016	Prev Rdg	:	29591
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	165	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		2,080.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,080.00	41.60
Sub-Total		57.67
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.62
CURRENT BILL - JULY 2016		2,178.80
TOTAL AMOUNT DUE		4,258.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,050.00

Your monthly electricity consumption chart

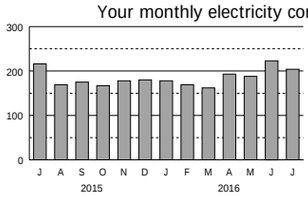

Avg Monthly Usage : 184.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.80		
Less : VAT	157.85		
Amount Net of VAT	2,020.95		
Less: BIR 2306	66.57		
BIR 2307	38.48	VATable Sales	2,020.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.90	VAT Zero Rated Sales	0.00
Add : VAT	157.85	VAT Amount	157.85
TOTAL AMOUNT DUE	2,073.75	TOTAL SALES	2,178.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2220/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905265967904

Collection Ref. Code	: 1835-89-032-6	Premise Address	: WARD II MINGLANILLA		
Account ID	: 9052620000-2				
Customer Name	: SILLACAY,CARMELIDA D	TOTAL AMOUNT DUE	: 4,258.80	Overdue Bill	: 1
Meter Number	: 134088WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90526200002

BC05/550.1/2220/0/32/07-15-2016/37

1,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291932572979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567324

29196200009

Date : 07-15-2016

BC05/550.1/2230/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2919620000-9

Collection Ref. Code : 1843-33-815-7

Customer Information----------

Name : ROSALITA,CHERAMIE D

Premise Address : RILES,TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166687WS6	Pole No	:	0869111
Serial No	:	44945728	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10484
Period From	:	06-08-2016	Prev Rdg	:	10176
No of Days	:	30	Diff Rdg	:	308
Avg kWh/day	:	10.27	Registered	:	308
Conn Load	:	330	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		3,869.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,566.73
Transmission Charge	0.3048/kWh	93.88
System Loss Charge	0.8231/kWh	253.51
Sub-Total		1,914.12
Distribution Charges		
Distribution Charge	1.7506/kWh	539.18
Supply Charge	0.4118/kWh	126.83
Metering Charge	0.6989/kWh	215.26
	5.00/month	5.00
Sub-Total		886.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,869.50	77.39
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		14.51
Value Added Tax		
Generation		101.36
Transmission		2.40
System Loss		15.73
Distribution		106.35
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.07
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.19
Sub-Total		401.01
CURRENT BILL - JULY 2016		3,303.06
TOTAL AMOUNT DUE		7,172.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 450.00

Your monthly electricity consumption chart

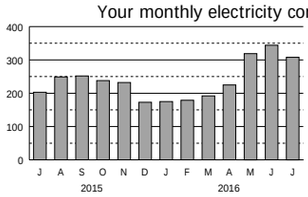

Avg Monthly Usage : 237.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,303.06		
Less : VAT	239.78		
Amount Net of VAT	3,063.28		
Less: BIR 2306	101.11		
BIR 2307	58.33	VATable Sales	3,063.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,903.84	VAT Zero Rated Sales	0.00
Add : VAT	239.78	VAT Amount	239.78
TOTAL AMOUNT DUE	3,143.62	TOTAL SALES	3,303.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2230/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291932572979

Collection Ref. Code	: 1843-33-815-7	Premise Address	: RILES,TULAY,MINGLANILLA		
Account ID	: 2919620000-9				
Customer Name	: ROSALITA,CHERAMIE D	TOTAL AMOUNT DUE	: 7,172.42	Overdue Bill	: 1
Meter Number	: 166687WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29196200009 BC05/550.1/2230/0/32/07-15-2016/37 1,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636446926338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552998

63677200006

Date : 07-15-2016

BC05/550.1/2260/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367720000-6

Collection Ref. Code : 1833-57-908-9

Customer Information----------

Name : CARMEN,CAROLINA U DEL

Premise Address : BACAY TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	86752GA3	Pole No	:	0869111
Serial No	:	96794450	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28831
Period From	:	06-08-2016	Prev Rdg	:	28613
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	300	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		2,518.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,518.50	50.37
Sub-Total		67.55
Government Charges		
Franchise Tax - Local		10.26
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.34
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		283.48
CURRENT BILL - JULY 2016		2,334.60
TOTAL AMOUNT DUE		4,853.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,788.00

Your monthly electricity consumption chart

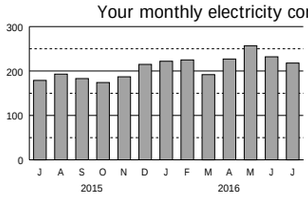

Avg Monthly Usage : 208.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,334.60		
Less : VAT	169.36		
Amount Net of VAT	2,165.24		
Less: BIR 2306	71.41		
BIR 2307	41.23	VATable Sales	2,165.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,052.60	VAT Zero Rated Sales	0.00
Add : VAT	169.36	VAT Amount	169.36
TOTAL AMOUNT DUE	2,221.96	TOTAL SALES	2,334.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2260/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636446926338

Collection Ref. Code	: 1833-57-908-9	Premise Address	: BACAY TULAY MINGLANILLA		
Account ID	: 6367720000-6				
Customer Name	: CARMEN,CAROLINA U DEL	TOTAL AMOUNT DUE	: 4,853.32	Overdue Bill	: 1
Meter Number	: 86752GA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63677200006 BC05/550.1/2260/0/32/07-15-2016/37 1,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489049189205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565143

48916200008

Date : 07-15-2016

BC05/550.1/2270/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4891620000-8

Collection Ref. Code : 1817-58-947-4

Customer Information----------

Name : CAMPOY,ARNEL G

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	12877GS3	Pole No	:	0869111
Serial No	:	69620446	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8764
Period From	:	06-08-2016	Prev Rdg	:	8688
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		702.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 90.18
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.03
CURRENT BILL - JULY 2016		693.64
TOTAL AMOUNT DUE		1,395.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 714.00

Your monthly electricity consumption chart

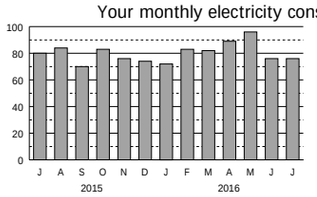

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.64		
Less : VAT	49.80		
Amount Net of VAT	643.84		
Less: BIR 2306	21.06		
BIR 2307	12.15	VATable Sales	643.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.63	VAT Zero Rated Sales	0.00
Add : VAT	49.80	VAT Amount	49.80
TOTAL AMOUNT DUE	660.43	TOTAL SALES	693.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2270/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489049189205

Collection Ref. Code	: 1817-58-947-4	Premise Address	: WARD II,POBLACION,MINGLANILLA
Account ID	: 4891620000-8		
Customer Name	: CAMPOY,ARNEL G	TOTAL AMOUNT DUE	: 1,395.69
Meter Number	: 12877GS3		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48916200008

BC05/550.1/2270/0/32/07-15-2016/37

1,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522493878038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564375

52296200000

Date : 07-15-2016

BC05/550.1/2300/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5229620000-0

Collection Ref. Code : 1843-37-461-7

Customer Information----------

Name : MANGUBAT,MILDRED KATIPUNAN

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097866	Pole No	:	0869111
Serial No	:	40072870	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	777
Period From	:	06-08-2016	Prev Rdg	:	710
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		1,947.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,947.50	38.95
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 4.93
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		79.24
CURRENT BILL - JULY 2016		608.67
TOTAL AMOUNT DUE		2,556.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 229.76

Your monthly electricity consumption chart

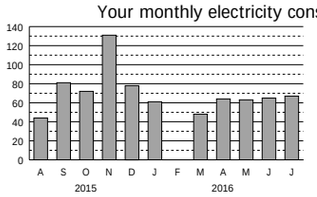

Avg Monthly Usage : 70.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.67		
Less : VAT	44.68		
Amount Net of VAT	563.99		
Less: BIR 2306	18.87		
BIR 2307	10.64	VATable Sales	563.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.48	VAT Zero Rated Sales	0.00
Add : VAT	44.68	VAT Amount	44.68
TOTAL AMOUNT DUE	579.16	TOTAL SALES	608.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2300/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522493878038

Collection Ref. Code	: 1843-37-461-7	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 5229620000-0				
Customer Name	: MANGUBAT,MILDRED KATIPUNAN	TOTAL AMOUNT DUE	: 2,556.15	Overdue Bill	: 4
Meter Number	: MTR1097866				
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

52296200000

BC05/550.1/2300/0/32/07-15-2016/37

1,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736529675651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553466

73656200000

Date : 07-15-2016

BC05/550.1/2310/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7365620000-0

Collection Ref. Code : 1829-75-371-1

Customer Information----------

Name : REYES,ERLINDA K

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192327WS6	Pole No	:	0869111
Serial No	:	47132456	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41503
Period From	:	06-08-2016	Prev Rdg	:	41438
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		464.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 464.00	9.28
Sub-Total		- 109.71
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.33
CURRENT BILL - JULY 2016		558.56
TOTAL AMOUNT DUE		1,022.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 553.00

Your monthly electricity consumption chart

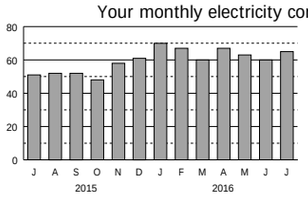

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.56		
Less : VAT	39.93		
Amount Net of VAT	518.63		
Less: BIR 2306	16.89		
BIR 2307	9.75	VATable Sales	518.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.99	VAT Zero Rated Sales	0.00
Add : VAT	39.93	VAT Amount	39.93
TOTAL AMOUNT DUE	531.92	TOTAL SALES	558.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2310/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736529675651

Collection Ref. Code	: 1829-75-371-1	Premise Address	: TULAY MINGLANILLA		
Account ID	: 7365620000-0				
Customer Name	: REYES,ERLINDA K	TOTAL AMOUNT DUE	: 1,022.67	Overdue Bill	: 1
Meter Number	: 192327WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73656200000 BC05/550.1/2310/0/32/07-15-2016/37 1,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418999521714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563241

41856200005

Date : 07-15-2016

BC05/550.1/2320/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4185620000-5

Collection Ref. Code : 1841-86-887-6

Customer Information----------

Name : REYES,CHARLYN B

Premise Address : POB. WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162795WS6	Pole No	:	0869111
Serial No	:	47131408	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3773
Period From	:	06-08-2016	Prev Rdg	:	3734
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		410.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 171.27
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.47
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.20
CURRENT BILL - JULY 2016		222.90
TOTAL AMOUNT DUE		633.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 256.00

Your monthly electricity consumption chart

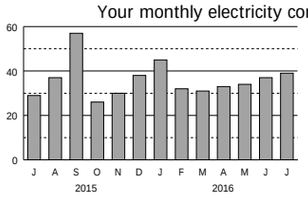

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.90		
Less : VAT	15.66		
Amount Net of VAT	207.24		
Less: BIR 2306	6.67		
BIR 2307	3.77	VATable Sales	207.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.80	VAT Zero Rated Sales	0.00
Add : VAT	15.66	VAT Amount	15.66
TOTAL AMOUNT DUE	212.46	TOTAL SALES	222.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2320/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418999521714

Collection Ref. Code	: 1841-86-887-6	Premise Address	: POB. WARD II,MINGLANILLA
Account ID	: 4185620000-5		
Customer Name	: REYES,CHARLYN B	TOTAL AMOUNT DUE	: 633.73
Meter Number	: 162795WS6		
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

41856200005 BC05/550.1/2320/0/32/07-15-2016/37 1,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319307001848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564627

31992024054

Date : 07-15-2016

BC05/550.1/2331/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199202405-4

Collection Ref. Code : 1853-90-401-5

Customer Information----------

Name : PONSICA,VENERANDO ADLAWAN

Premise Address : RILES, POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562157 GS6	Pole No	:	0869111
Serial No	:	58046751	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2248
Period From	:	06-08-2016	Prev Rdg	:	2180
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		684.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 685.00	13.70
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.11
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		77.16
CURRENT BILL - JULY 2016		588.60
TOTAL AMOUNT DUE		1,273.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 728.00

Your monthly electricity consumption chart

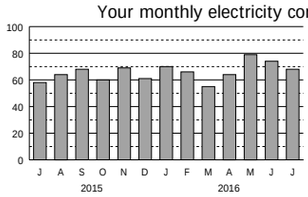

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.60		
Less : VAT	42.20		
Amount Net of VAT	546.40		
Less: BIR 2306	17.84		
BIR 2307	10.28	VATable Sales	546.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.28	VAT Zero Rated Sales	0.00
Add : VAT	42.20	VAT Amount	42.20
TOTAL AMOUNT DUE	560.48	TOTAL SALES	588.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2331/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319307001848

Collection Ref. Code	: 1853-90-401-5	Premise Address	: RILES, POBLACION,WARD II, MINGLANILLA
Account ID	: 3199202405-4		
Customer Name	: PONSICA,VENERANDO ADLAWAN	TOTAL AMOUNT DUE	: 1,273.57
Meter Number	: 562157 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

31992024054

BC05/550.1/2331/0/32/07-15-2016/37

1,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896005011857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570383

89641848695

Date : 07-15-2016

BC05/550.1/2332/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8964184869-5

Collection Ref. Code : 1849-37-689-1

Customer Information----------

Name : VILLAVER,NELSON MONARES

Premise Address : POB. WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052162	Pole No	:	0869111
Serial No	:	121436473	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	322
Period From	:	06-08-2016	Prev Rdg	:	288
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	444	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,357.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 1,357.00	27.14
Sub-Total		- 129.65
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 9.37
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		33.23
CURRENT BILL - JULY 2016		217.16
TOTAL AMOUNT DUE		1,574.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 640.00

Your monthly electricity consumption chart

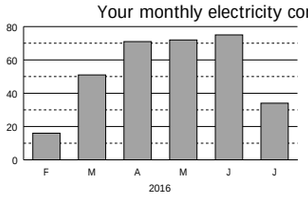

Avg Monthly Usage : 53.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.16		
Less : VAT	16.10		
Amount Net of VAT	201.06		
Less: BIR 2306	6.84		
BIR 2307	3.70	VATable Sales	201.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.52	VAT Zero Rated Sales	0.00
Add : VAT	16.10	VAT Amount	16.10
TOTAL AMOUNT DUE	206.62	TOTAL SALES	217.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2332/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896005011857

Collection Ref. Code	: 1849-37-689-1	Premise Address	: POB. WARD 2,MINGLANILLA		
Account ID	: 8964184869-5				
Customer Name	: VILLAVER,NELSON MONARES	TOTAL AMOUNT DUE	: 1,574.40	Overdue Bill	: 2
Meter Number	: MTR1052162				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89641848695 BC05/550.1/2332/0/32/07-15-2016/37 1,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368577668580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552467

36806200006

Date : 07-15-2016

BC05/550.1/2335/0869111/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3680620000-6

Collection Ref. Code : 1817-24-680-1

Customer Information----------

Name : DAGLE,DAISY ACABO

Premise Address : 558 WARD II,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3394 EVS6	Pole No	:	0869111
Serial No	:	01413079	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2788
Period From	:	06-08-2016	Prev Rdg	:	2719
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	444	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		1,314.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,314.50	26.29
Sub-Total		- 99.96
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.85
CURRENT BILL - JULY 2016		611.12
TOTAL AMOUNT DUE		1,925.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 600.00

Your monthly electricity consumption chart

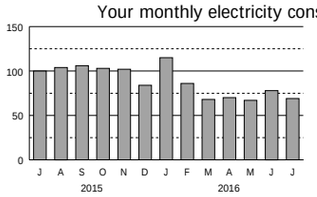

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.12		
Less : VAT	44.32		
Amount Net of VAT	566.80		
Less: BIR 2306	18.73		
BIR 2307	10.68	VATable Sales	566.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.39	VAT Zero Rated Sales	0.00
Add : VAT	44.32	VAT Amount	44.32
TOTAL AMOUNT DUE	581.71	TOTAL SALES	611.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2335/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368577668580

Collection Ref. Code : 1817-24-680-1

Account ID : 3680620000-6

Customer Name : DAGLE,DAISY ACABO

Meter Number : 3394 EVS6

Period : May 2016 to Jun 2016

Premise Address : 558 WARD II,POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 1,925.55

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36806200006

BC05/550.1/2335/0/32/07-15-2016/37

1,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967498916892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551482

96799114390

Date : 07-15-2016

BC05/550.1/2465/0900590/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679911439-0

Collection Ref. Code : 1855-20-983-7

Customer Information----------

Name : CANIZARES,JOVELYN SELLON

Premise Address : POB. WARD 2,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	566152 GS6	Pole No	:	0900590
Serial No	:	54460599	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1480
Period From	:	06-08-2016	Prev Rdg	:	1420
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		665.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 151.55
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.55
CURRENT BILL - JULY 2016		461.57
TOTAL AMOUNT DUE		1,127.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 739.00

Your monthly electricity consumption chart

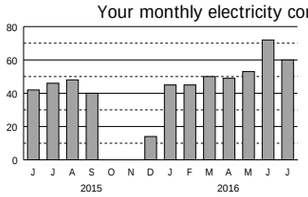

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.57		
Less : VAT	32.97		
Amount Net of VAT	428.60		
Less: BIR 2306	13.97		
BIR 2307	8.00	VATable Sales	428.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.63	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	439.60	TOTAL SALES	461.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2465/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967498916892

Collection Ref. Code	: 1855-20-983-7	Premise Address	: POB. WARD 2,MINGLANILLA		
Account ID	: 9679911439-0				
Customer Name	: CANIZARES,JOVELYN SELLON	TOTAL AMOUNT DUE	: 1,127.51	Overdue Bill	: 1
Meter Number	: 566152 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96799114390 BC05/550.1/2465/0/32/07-15-2016/37 1,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520249380212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563426

52077200005

Date : 07-15-2016

BC05/550.1/2470/0900590/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207720000-5

Collection Ref. Code : 1813-92-809-6

Customer Information----------

Name : CAPARIDA,ADELIE P.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	298158SS6	Pole No	:	0900590
Serial No	:	24303896	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4551
Period From	:	06-08-2016	Prev Rdg	:	4480
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,996.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		- 57.48
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		86.56
CURRENT BILL - JULY 2016		678.47
Debit Adjustments		224.57
TOTAL AMOUNT DUE		2,899.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,004.00

Your monthly electricity consumption chart

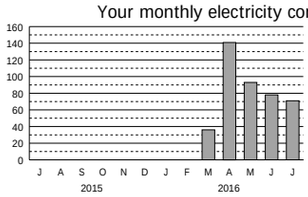

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.47		
Less : VAT	49.77		
Amount Net of VAT	628.70		
Less: BIR 2306	21.00		
BIR 2307	11.90	VATable Sales	628.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.80	VAT Zero Rated Sales	0.00
Add : VAT	49.77	VAT Amount	49.77
TOTAL AMOUNT DUE	645.57	TOTAL SALES	678.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2470/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520249380212

Collection Ref. Code	: 1813-92-809-6	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 5207720000-5				
Customer Name	: CAPARIDA,ADELIE P.	TOTAL AMOUNT DUE	: 2,899.47	Overdue Bill	: 2
Meter Number	: 298158SS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52077200005 BC05/550.1/2470/0/32/07-15-2016/37 1,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604975686386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553840

60456200009

Date : 07-15-2016

BC05/550.1/2480/0869090/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6045620000-9

Collection Ref. Code : 1817-84-779-1

Customer Information----------

Name : CAPARIDA,ISIDRO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111007	Pole No	:	0869090
Serial No	:	129126323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	697
Period From	:	06-08-2016	Prev Rdg	:	645
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		596.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 596.50	11.93
Sub-Total		- 131.15
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.19
CURRENT BILL - JULY 2016		400.98
TOTAL AMOUNT DUE		997.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 841.00

Your monthly electricity consumption chart

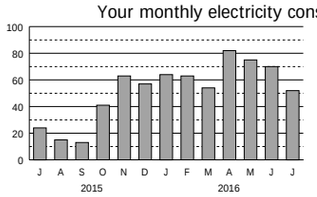

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.98		
Less : VAT	28.68		
Amount Net of VAT	372.30		
Less: BIR 2306	12.16		
BIR 2307	6.95	VATable Sales	372.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.19	VAT Zero Rated Sales	0.00
Add : VAT	28.68	VAT Amount	28.68
TOTAL AMOUNT DUE	381.87	TOTAL SALES	400.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2480/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604975686386

Collection Ref. Code	: 1817-84-779-1	Premise Address	: TULAY MINGLANILLA
Account ID	: 6045620000-9		
Customer Name	: CAPARIDA,ISIDRO	TOTAL AMOUNT DUE	: 997.66
Meter Number	: MTR1111007		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60456200009

BC05/550.1/2480/0/32/07-15-2016/37

1,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850531418220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

8503497202

Date : 07-15-2016

BC05/550.1/2525/0900590/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8503497202-7

Collection Ref. Code : 1857-92-689-7

Customer Information----------

Name : CANONEO,MERCY OBLIMAR

Premise Address : POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5225 EIS6	Pole No	:	0900590
Serial No	:	34495299	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2274
Period From	:	06-08-2016	Prev Rdg	:	2201
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		696.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 86.20
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.57
CURRENT BILL - JULY 2016		666.92
TOTAL AMOUNT DUE		1,363.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 448.00

Your monthly electricity consumption chart

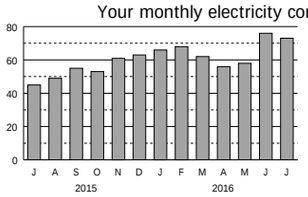

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	666.92		
Less : VAT	47.89		
Amount Net of VAT	619.03		
Less: BIR 2306	20.25		
BIR 2307	11.69	VATable Sales	619.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.09	VAT Zero Rated Sales	0.00
Add : VAT	47.89	VAT Amount	47.89
TOTAL AMOUNT DUE	634.98	TOTAL SALES	666.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2525/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850531418220

Collection Ref. Code	: 1857-92-689-7	Premise Address	: POBLACION,WARD II, MINGLANILLA		
Account ID	: 8503497202-7				
Customer Name	: CANONEO,MERCY OBLIMAR	TOTAL AMOUNT DUE	: 1,363.27	Overdue Bill	: 1
Meter Number	: 5225 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 _____

8503497202

BC05/550.1/2525/0/32/07-15-2016/37

1,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853372035134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564138

85377200002

Date : 07-15-2016

BC05/550.1/2540/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537720000-2

Collection Ref. Code : 1825-92-923-8

Customer Information----------

Name : REPUELA,CRISPINA P

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336362GS6	Pole No	:	0070592
Serial No	:	42625237	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15588
Period From	:	06-08-2016	Prev Rdg	:	15517
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		849.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 2,585.00	51.70
Sub-Total		- 45.71
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 1.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		88.04
CURRENT BILL - JULY 2016		691.72
TOTAL AMOUNT DUE		1,540.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,736.00

Your monthly electricity consumption chart

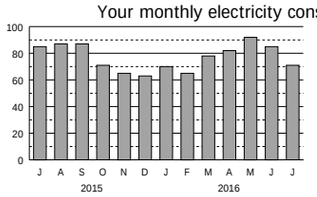

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	691.72		
Less : VAT	51.19		
Amount Net of VAT	640.53		
Less: BIR 2306	21.59		
BIR 2307	12.13	VATable Sales	640.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	606.81	VAT Zero Rated Sales	0.00
Add : VAT	51.19	VAT Amount	51.19
TOTAL AMOUNT DUE	658.00	TOTAL SALES	691.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2540/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853372035134

Collection Ref. Code	: 1825-92-923-8	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8537720000-2				
Customer Name	: REPUELA,CRISPINA P	TOTAL AMOUNT DUE	: 1,540.86	Overdue Bill	: 1
Meter Number	: 336362GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85377200002 BC05/550.1/2540/0/32/07-15-2016/37 1,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261898065896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569680

26159777270

Date : 07-15-2016

BC05/550.1/2542/0900590/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615977727-0

Collection Ref. Code : 1849-50-572-1

Customer Information----------

Name : REPUELA,MARICYL ALIMENTO

Premise Address : POB.WARD2

TIN :

Metering Information----------

Meter No	:	501777 GS6	Pole No	:	0900590
Serial No	:	96398135	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3498
Period From	:	06-08-2016	Prev Rdg	:	3432
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	346	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		2,124.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 2,124.00	42.48
Sub-Total		- 78.32
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.57
CURRENT BILL - JULY 2016		604.27
TOTAL AMOUNT DUE		2,728.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 843.00

Your monthly electricity consumption chart

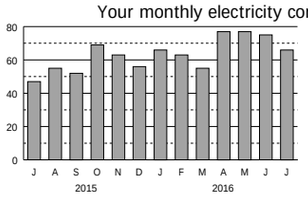

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.27		
Less : VAT	44.50		
Amount Net of VAT	559.77		
Less: BIR 2306	18.80		
BIR 2307	10.57	VATable Sales	559.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.40	VAT Zero Rated Sales	0.00
Add : VAT	44.50	VAT Amount	44.50
TOTAL AMOUNT DUE	574.90	TOTAL SALES	604.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2542/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261898065896

Collection Ref. Code	: 1849-50-572-1	Premise Address	: POB.WARD2		
Account ID	: 2615977727-0				
Customer Name	: REPUELA,MARICYL ALIMENTO	TOTAL AMOUNT DUE	: 2,728.49	Overdue Bill	: 3
Meter Number	: 501777 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

26159777270

BC05/550.1/2542/0/32/07-15-2016/37

1,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610780040658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557530

61090765985

Date : 07-15-2016

BC05/550.1/2543/0900590/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6109076598-5

Collection Ref. Code : 1849-50-566-7

Customer Information----------

Name : RIVERA,MARILOU GADIANE

Premise Address : POB.WARD2

TIN :

Metering Information----------

Meter No	:	516483 GS6	Pole No	:	0900590
Serial No	:	61553644	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7946
Period From	:	06-08-2016	Prev Rdg	:	7720
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		114.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		69.10
Government Charges		
Franchise Tax - Local		10.63
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		293.73
CURRENT BILL - JULY 2016		2,419.01
TOTAL AMOUNT DUE		2,533.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,450.00

Your monthly electricity consumption chart

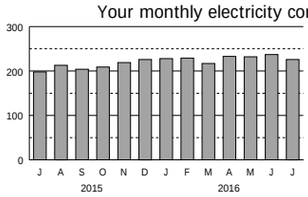

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,419.01		
Less : VAT	175.44		
Amount Net of VAT	2,243.57		
Less: BIR 2306	73.99		
BIR 2307	42.72	VATable Sales	2,243.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,126.86	VAT Zero Rated Sales	0.00
Add : VAT	175.44	VAT Amount	175.44
TOTAL AMOUNT DUE	2,302.30	TOTAL SALES	2,419.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2543/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610780040658

Collection Ref. Code	: 1849-50-566-7	Premise Address	: POB.WARD2		
Account ID	: 6109076598-5				
Customer Name	: RIVERA,MARILOU GADIANE	TOTAL AMOUNT DUE	: 2,533.69	Overdue Bill	: 1
Meter Number	: 516483 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61090765985 BC05/550.1/2543/0/32/07-15-2016/37 1,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054910731170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564237

05420477415

Date : 07-15-2016

BC05/550.1/2552/0900583/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0542047741-5

Collection Ref. Code : 1851-89-779-8

Customer Information----------

Name : CAPACITE,JEAN DADIVALOS

Premise Address : POBLACION,WARD 2

TIN :

Metering Information----------

Meter No	:	013810 EFS6	Pole No	:	0900583
Serial No	:	121451184	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3043
Period From	:	06-08-2016	Prev Rdg	:	2972
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		203.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 93.34
Government Charges		
Franchise Tax - Local		2.78
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.05
CURRENT BILL - JULY 2016		638.10
TOTAL AMOUNT DUE		841.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 427.00

Your monthly electricity consumption chart

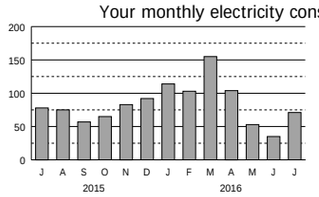

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	638.10		
Less : VAT	45.44		
Amount Net of VAT	592.66		
Less: BIR 2306	19.19		
BIR 2307	11.18	VATable Sales	592.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	562.29	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	607.73	TOTAL SALES	638.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2552/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054910731170

Collection Ref. Code	: 1851-89-779-8	Premise Address	: POBLACION,WARD 2		
Account ID	: 0542047741-5				
Customer Name	: CAPACITE,JEAN DADIVALOS	TOTAL AMOUNT DUE	: 841.53	Overdue Bill	: 1
Meter Number	: 013810 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 _____

05420477415

BC05/550.1/2552/0/32/07-15-2016/37

1,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190607774528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565733

19077200004

Date : 07-15-2016

BC05/550.1/2560/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1907720000-4

Collection Ref. Code : 1813-97-641-4

Customer Information----------

Name : DAKAY,FILOMENA D.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293511SS6	Pole No	:	0070592
Serial No	:	31280249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12458
Period From	:	06-08-2016	Prev Rdg	:	12266
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	300	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		1,985.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		54.84
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		7.66
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		249.18
CURRENT BILL - JULY 2016		2,051.63
TOTAL AMOUNT DUE		4,037.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,096.00

Your monthly electricity consumption chart

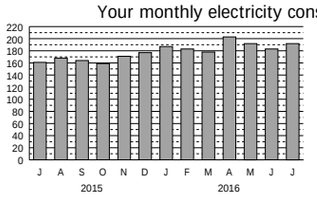

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.63		
Less : VAT	148.69		
Amount Net of VAT	1,902.94		
Less: BIR 2306	62.69		
BIR 2307	36.23	VATable Sales	1,902.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,804.02	VAT Zero Rated Sales	0.00
Add : VAT	148.69	VAT Amount	148.69
TOTAL AMOUNT DUE	1,952.71	TOTAL SALES	2,051.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2560/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190607774528

Collection Ref. Code	: 1813-97-641-4	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 1907720000-4				
Customer Name	: DAKAY,FILOMENA D.	TOTAL AMOUNT DUE	: 4,037.22	Overdue Bill	: 1
Meter Number	: 293511SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19077200004 BC05/550.1/2560/0/32/07-15-2016/37 1,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759904755821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567702

75967200009

Date : 07-15-2016

BC05/550.1/2620/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7596720000-9

Collection Ref. Code : 1813-91-413-3

Customer Information----------

Name : BARACLAN,VIOLETA D.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089309	Pole No	:	0070592
Serial No	:	40038918	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2857
Period From	:	06-08-2016	Prev Rdg	:	2639
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	240	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		2,369.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,369.50	47.39
Sub-Total		64.57
Government Charges		
Franchise Tax - Local		10.24
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		8.98
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		283.10
CURRENT BILL - JULY 2016		2,331.24
TOTAL AMOUNT DUE		4,700.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,955.00

Your monthly electricity consumption chart

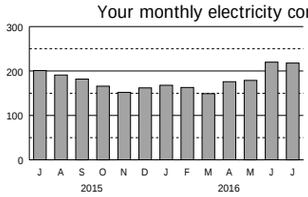

Avg Monthly Usage : 179.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,331.24		
Less : VAT	169.00		
Amount Net of VAT	2,162.24		
Less: BIR 2306	71.26		
BIR 2307	41.17	VATable Sales	2,162.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,049.81	VAT Zero Rated Sales	0.00
Add : VAT	169.00	VAT Amount	169.00
TOTAL AMOUNT DUE	2,218.81	TOTAL SALES	2,331.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2620/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759904755821

Collection Ref. Code	: 1813-91-413-3	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 7596720000-9				
Customer Name	: BARACLAN,VIOLETA D.	TOTAL AMOUNT DUE	: 4,700.79	Overdue Bill	: 1
Meter Number	: MTR1089309				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75967200009 BC05/550.1/2620/0/32/07-15-2016/37 1,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819157373557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564061

81916200009

Date : 07-15-2016

BC05/550.1/2630/0070592/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191620000-9

Collection Ref. Code : 1817-50-419-3

Customer Information----------

Name : VILLAHERMOSA,MARY JANE O

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416018GS6	Pole No	:	0070592
Serial No	:	58362640	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12307
Period From	:	06-08-2016	Prev Rdg	:	12057
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	300	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		3,026.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,026.50	60.53
Sub-Total		80.23
Government Charges		
Franchise Tax - Local		11.77
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		11.04
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		325.33
CURRENT BILL - JULY 2016		2,679.57
TOTAL AMOUNT DUE		5,706.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,400.00

Your monthly electricity consumption chart

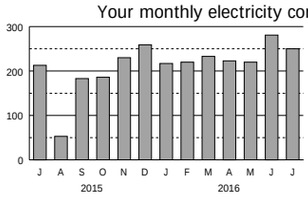

Avg Monthly Usage : 212.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,679.57		
Less : VAT	194.44		
Amount Net of VAT	2,485.13		
Less: BIR 2306	82.00		
BIR 2307	47.32	VATable Sales	2,485.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.81	VAT Zero Rated Sales	0.00
Add : VAT	194.44	VAT Amount	194.44
TOTAL AMOUNT DUE	2,550.25	TOTAL SALES	2,679.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2630/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819157373557

Collection Ref. Code	: 1817-50-419-3	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 8191620000-9				
Customer Name	: VILLAHERMOSA,MARY JANE O	TOTAL AMOUNT DUE	: 5,706.01	Overdue Bill	: 1
Meter Number	: 416018GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81916200009

BC05/550.1/2630/0/32/07-15-2016/37

1,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189227095488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565326

18927200008

Date : 07-15-2016

BC05/550.1/2660/0900576/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892720000-8

Collection Ref. Code : 1831-81-407-2

Customer Information----------

Name : SELGAS,HILDA U

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	15572GS3	Pole No	:	0900576
Serial No	:	81151344	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12513
Period From	:	06-08-2016	Prev Rdg	:	12345
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	40	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		1,886.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,887.00	37.74
Sub-Total		50.98
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.45
CURRENT BILL - JULY 2016		1,799.20
TOTAL AMOUNT DUE		3,686.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,200.00

Your monthly electricity consumption chart

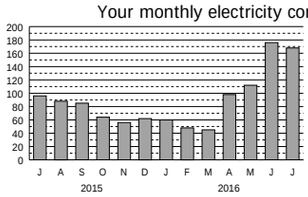

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.20		
Less : VAT	130.51		
Amount Net of VAT	1,668.69		
Less: BIR 2306	55.03		
BIR 2307	31.77	VATable Sales	1,668.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.89	VAT Zero Rated Sales	0.00
Add : VAT	130.51	VAT Amount	130.51
TOTAL AMOUNT DUE	1,712.40	TOTAL SALES	1,799.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2660/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189227095488

Collection Ref. Code	: 1831-81-407-2	Premise Address	: POBLACION WARD II,MINGLANILLA		
Account ID	: 1892720000-8				
Customer Name	: SELGAS,HILDA U	TOTAL AMOUNT DUE	: 3,686.04	Overdue Bill	: 1
Meter Number	: 15572GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18927200008 BC05/550.1/2660/0/32/07-15-2016/37 1,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014337580949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559952

01456200003

Date : 07-15-2016

BC05/550.1/2680/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145620000-3

Collection Ref. Code : 1817-84-812-7

Customer Information----------

Name : RESTON,ADELAIDA

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157297	Pole No	:	0900744
Serial No	:	133494295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	257
Period From	:	06-08-2016	Prev Rdg	:	110
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		453.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 453.50	9.07
Sub-Total		20.65
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		188.23
CURRENT BILL - JULY 2016		1,548.06
TOTAL AMOUNT DUE		2,001.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 700.00

Your monthly electricity consumption chart

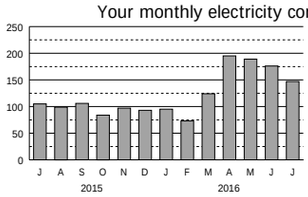

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,548.06		
Less : VAT	111.39		
Amount Net of VAT	1,436.67		
Less: BIR 2306	47.00		
BIR 2307	27.33	VATable Sales	1,436.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.34	VAT Zero Rated Sales	0.00
Add : VAT	111.39	VAT Amount	111.39
TOTAL AMOUNT DUE	1,473.73	TOTAL SALES	1,548.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2680/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014337580949

Collection Ref. Code	: 1817-84-812-7	Premise Address	: TULAY MINGLANILLA		
Account ID	: 0145620000-3				
Customer Name	: RESTON,ADELAIDA	TOTAL AMOUNT DUE	: 2,001.69	Overdue Bill	: 1
Meter Number	: MTR1157297				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01456200003

BC05/550.1/2680/0/32/07-15-2016/37

1,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195820900680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568995

19506200005

Date : 07-15-2016

BC05/550.1/2690/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1950620000-5

Collection Ref. Code : 1815-56-389-3

Customer Information----------

Name : GARGAR,DANAJANE R.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361767GS6	Pole No	:	0900744
Serial No	:	2003119350	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14777
Period From	:	06-08-2016	Prev Rdg	:	14663
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	300	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		34.78
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.47
CURRENT BILL - JULY 2016		1,222.92
TOTAL AMOUNT DUE		2,512.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,202.25

Your monthly electricity consumption chart

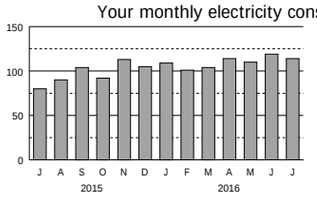

Avg Monthly Usage : 104.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.92		
Less : VAT	88.79		
Amount Net of VAT	1,134.13		
Less: BIR 2306	37.46		
BIR 2307	21.60	VATable Sales	1,134.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.07	VAT Zero Rated Sales	0.00
Add : VAT	88.79	VAT Amount	88.79
TOTAL AMOUNT DUE	1,163.86	TOTAL SALES	1,222.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2690/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195820900680

Collection Ref. Code	: 1815-56-389-3	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 1950620000-5				
Customer Name	: GARGAR,DANAJANE R.	TOTAL AMOUNT DUE	: 2,512.84	Overdue Bill	: 1
Meter Number	: 361767GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19506200005 BC05/550.1/2690/0/32/07-15-2016/37 1,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775822863578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557187

77526200009

Date : 07-15-2016

BC05/550.1/2700/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752620000-9

Collection Ref. Code : 1835-91-941-3

Customer Information----------

Name : RESTON,BERNARDO L

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	155439DS6	Pole No	:	0900744
Serial No	:	11231061	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	99467
Period From	:	06-08-2016	Prev Rdg	:	99390
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		869.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 88.20
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.08
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		90.59
CURRENT BILL - JULY 2016		706.25
TOTAL AMOUNT DUE		1,575.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 949.00

Your monthly electricity consumption chart

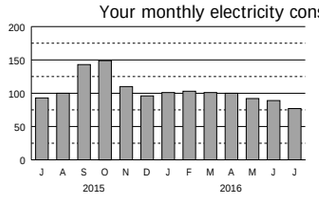

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.25		
Less : VAT	50.83		
Amount Net of VAT	655.42		
Less: BIR 2306	21.49		
BIR 2307	12.37	VATable Sales	655.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.56	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	672.39	TOTAL SALES	706.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2700/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775822863578

Collection Ref. Code	: 1835-91-941-3	Premise Address	: POBLACION WARD II,MINGLANILLA
Account ID	: 7752620000-9		
Customer Name	: RESTON,BERNARDO L	TOTAL AMOUNT DUE	: 1,575.27
Meter Number	: 155439DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77526200009

BC05/550.1/2700/0/32/07-15-2016/37

1,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389216237784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566749

38927200006

Date : 07-15-2016

BC05/550.1/2710/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3892720000-6

Collection Ref. Code : 1831-81-413-7

Customer Information----------

Name : RESTON,ESTRELLA LARGO

Premise Address : WARD II,TULAY,POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026621	Pole No	:	0900744
Serial No	:	121741558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4025
Period From	:	06-08-2016	Prev Rdg	:	3864
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	832	Billed kWh	:	161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,765.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		47.99
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.25
CURRENT BILL - JULY 2016		1,723.47
TOTAL AMOUNT DUE		3,488.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,663.25

Your monthly electricity consumption chart

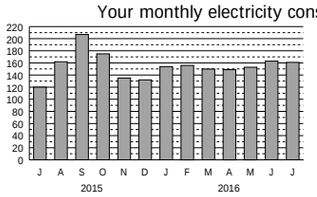

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,723.47		
Less : VAT	125.00		
Amount Net of VAT	1,598.47		
Less: BIR 2306	52.69		
BIR 2307	30.44	VATable Sales	1,598.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.34	VAT Zero Rated Sales	0.00
Add : VAT	125.00	VAT Amount	125.00
TOTAL AMOUNT DUE	1,640.34	TOTAL SALES	1,723.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2710/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389216237784

Collection Ref. Code : 1831-81-413-7

Account ID : 3892720000-6

Customer Name : RESTON,ESTRELLA LARGO

Meter Number : MTR1026621

Period : Jun 2016

Premise Address : WARD II,TULAY,POBLACION MINGLANILLA

TOTAL AMOUNT DUE : 3,488.65

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 _____

38927200006

BC05/550.1/2710/0/32/07-15-2016/37

1,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191007275836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566821

19167200005

Date : 07-15-2016

BC05/550.1/2720/0897645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916720000-5

Collection Ref. Code : 1825-66-761-6

Customer Information----------

Name : BAS,ANTONIA

Premise Address : TULAY,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051139	Pole No	:	0897645
Serial No	:	121450174	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1856
Period From	:	06-08-2016	Prev Rdg	:	1767
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		972.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 972.50	19.45
Sub-Total		- 61.83
Government Charges		
Franchise Tax - Local		3.75
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.04
CURRENT BILL - JULY 2016		858.98
TOTAL AMOUNT DUE		1,831.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 958.00

Your monthly electricity consumption chart

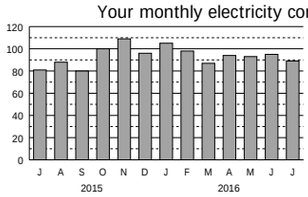

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	858.98		
Less : VAT	61.89		
Amount Net of VAT	797.09		
Less: BIR 2306	26.14		
BIR 2307	15.09	VATable Sales	797.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.86	VAT Zero Rated Sales	0.00
Add : VAT	61.89	VAT Amount	61.89
TOTAL AMOUNT DUE	817.75	TOTAL SALES	858.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2720/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191007275836

Collection Ref. Code	: 1825-66-761-6	Premise Address	: TULAY,MINGLANILLA		
Account ID	: 1916720000-5				
Customer Name	: BAS,ANTONIA	TOTAL AMOUNT DUE	: 1,831.66	Overdue Bill	: 1
Meter Number	: MTR1051139				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19167200005 BC05/550.1/2720/0/32/07-15-2016/37 1,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402781041641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552847

40236200008

Date : 07-15-2016

BC05/550.1/2730/0900744/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4023620000-8

Collection Ref. Code : 1839-39-968-6

Customer Information----------

Name : ALFARO,JOVANIE M

Premise Address : WARD 2,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409387GS6	Pole No	:	0900744
Serial No	:	2004201684	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45513
Period From	:	06-08-2016	Prev Rdg	:	44884
No of Days	:	30	Diff Rdg	:	629
Avg kWh/day	:	20.97	Registered	:	629
Conn Load	:	60	Billed kWh	:	629

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,047.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,199.60
Transmission Charge	0.3048/kWh	191.72
System Loss Charge	0.8231/kWh	517.73
Sub-Total		3,909.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,101.13
Supply Charge	0.4118/kWh	259.02
Metering Charge	0.6989/kWh	439.61
	5.00/month	5.00
Sub-Total		1,804.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,047.50	120.95
Sub-Total		170.51
Government Charges		
Franchise Tax - Local		29.42
Value Added Tax		
Generation		206.99
Transmission		4.89
System Loss		32.12
Distribution		216.57
Others		23.99
Universal Charge		
Missionary Electrification	0.1561/kWh	98.18
Environmental Charge	0.0025/kWh	1.57
NPC Stranded Contract Costs	0.1938/kWh	121.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.00
Sub-Total		813.63
CURRENT BILL - JULY 2016		6,697.95
TOTAL AMOUNT DUE		12,745.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 2,000.00

Your monthly electricity consumption chart

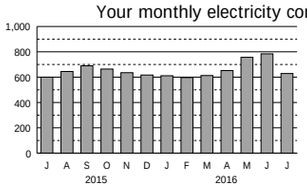

Avg Monthly Usage : 653.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,697.95		
Less : VAT	484.56		
Amount Net of VAT	6,213.39		
Less: BIR 2306	204.34		
BIR 2307	118.27	VATable Sales	6,213.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,890.78	VAT Zero Rated Sales	0.00
Add : VAT	484.56	VAT Amount	484.56
TOTAL AMOUNT DUE	6,375.34	TOTAL SALES	6,697.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2730/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402781041641

Collection Ref. Code : 1839-39-968-6

Account ID : 4023620000-8

Customer Name : ALFARO,JOVANIE M

Meter Number : 409387GS6

Period : Jun 2016

Premise Address : WARD 2,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 12,745.29

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 _____

40236200008

BC05/550.1/2730/0/32/07-15-2016/37

1,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771978227627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553857

77123460790

Date : 07-15-2016

BC05/550.1/2742/0897645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712346079-0

Collection Ref. Code : 1853-24-413-9

Customer Information----------

Name : ZAFRA,MECHELLENE POCOT

Premise Address : POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540529 GS6	Pole No	:	0897645
Serial No	:	225719023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6376
Period From	:	06-08-2016	Prev Rdg	:	6163
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	254	Billed kWh	:	213

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,382.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,382.50	67.65
Sub-Total		84.43
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		279.27
CURRENT BILL - JULY 2016		2,301.89
TOTAL AMOUNT DUE		5,684.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,300.00

Your monthly electricity consumption chart

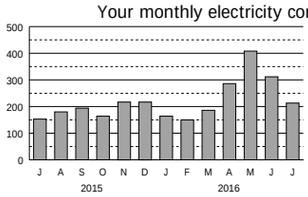

Avg Monthly Usage : 218.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.89		
Less : VAT	167.69		
Amount Net of VAT	2,134.20		
Less: BIR 2306	70.71		
BIR 2307	40.65	VATable Sales	2,134.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.84	VAT Zero Rated Sales	0.00
Add : VAT	167.69	VAT Amount	167.69
TOTAL AMOUNT DUE	2,190.53	TOTAL SALES	2,301.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2742/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771978227627

Collection Ref. Code	: 1853-24-413-9	Premise Address	: POBLACION,WARD 2, MINGLANILLA
Account ID	: 7712346079-0		
Customer Name	: ZAFRA,MECHELLENE POCOT	TOTAL AMOUNT DUE	: 5,684.53
Meter Number	: 540529 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 _____

77123460790

BC05/550.1/2742/0/32/07-15-2016/37

1,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646112380308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558917

64677200004

Date : 07-15-2016

BC05/550.1/2770/0897645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6467720000-4

Collection Ref. Code : 1833-58-194-6

Customer Information----------

Name : GERALDE,BERLINDA C

Premise Address : POBLACION WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248605DS6	Pole No	:	0897645
Serial No	:	12325912	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7550
Period From	:	06-08-2016	Prev Rdg	:	7428
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	130	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,474.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,754.50	55.09
Sub-Total		64.70
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		162.31
CURRENT BILL - JULY 2016		1,339.29
TOTAL AMOUNT DUE		2,813.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,280.00

Your monthly electricity consumption chart

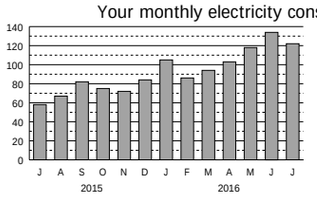

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.29		
Less : VAT	98.30		
Amount Net of VAT	1,240.99		
Less: BIR 2306	41.42		
BIR 2307	23.66	VATable Sales	1,240.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.91	VAT Zero Rated Sales	0.00
Add : VAT	98.30	VAT Amount	98.30
TOTAL AMOUNT DUE	1,274.21	TOTAL SALES	1,339.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2770/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646112380308

Collection Ref. Code	: 1833-58-194-6	Premise Address	: POBLACION WARD II,MINGLANILLA
Account ID	: 6467720000-4		
Customer Name	: GERALDE,BERLINDA C	TOTAL AMOUNT DUE	: 2,813.78
Meter Number	: 248605DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64677200004 BC05/550.1/2770/0/32/07-15-2016/37 1,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511471502811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557801

51177200006

Date : 07-15-2016

BC05/550.1/2820/0897645/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117720000-6

Collection Ref. Code : 1815-17-530-3

Customer Information----------

Name : CABALAN,FILEMON P.

Premise Address : WARD II,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383839GS6	Pole No	:	0897645
Serial No	:	2003132748	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25500
Period From	:	06-08-2016	Prev Rdg	:	25278
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	240	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		2,681.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		71.12
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		288.94
CURRENT BILL - JULY 2016		2,379.94
TOTAL AMOUNT DUE		5,061.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,487.00

Your monthly electricity consumption chart

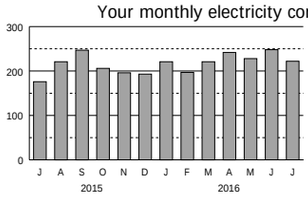

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.94		
Less : VAT	172.72		
Amount Net of VAT	2,207.22		
Less: BIR 2306	72.83		
BIR 2307	42.03	VATable Sales	2,207.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,092.36	VAT Zero Rated Sales	0.00
Add : VAT	172.72	VAT Amount	172.72
TOTAL AMOUNT DUE	2,265.08	TOTAL SALES	2,379.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2820/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511471502811

Collection Ref. Code	: 1815-17-530-3	Premise Address	: WARD II,POBLACION,MINGLANILLA		
Account ID	: 5117720000-6				
Customer Name	: CABALAN,FILEMON P.	TOTAL AMOUNT DUE	: 5,061.39	Overdue Bill	: 1
Meter Number	: 383839GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51177200006 BC05/550.1/2820/0/32/07-15-2016/37 1,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 873616236370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556148

87356200003

Date : 07-15-2016

BC05/550.1/2850/0897652/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8735620000-3

Collection Ref. Code : 1817-83-929-2

Customer Information----------

Name : OBERES,SOTERO

Premise Address : TULAY MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089306	Pole No	:	0897652
Serial No	:	40006202	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5026
Period From	:	06-08-2016	Prev Rdg	:	4701
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		2,386.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,653.21
Transmission Charge	0.3048/kWh	99.06
System Loss Charge	0.8231/kWh	267.51
Sub-Total		2,019.78
Distribution Charges		
Distribution Charge	1.7506/kWh	568.95
Supply Charge	0.4118/kWh	133.84
Metering Charge	0.6989/kWh	227.14
	5.00/month	5.00
Sub-Total		934.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,386.50	47.73
Sub-Total		73.34
Government Charges		
Franchise Tax - Local		15.14
Value Added Tax		
Generation		106.95
Transmission		2.53
System Loss		16.60
Distribution		112.19
Others		10.62
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		418.86
CURRENT BILL - JULY 2016		3,446.91
TOTAL AMOUNT DUE		5,833.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,000.00

Your monthly electricity consumption chart

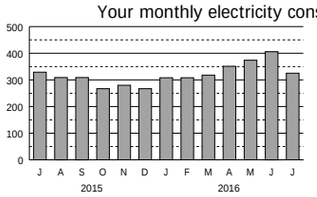

Avg Monthly Usage : 319.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,446.91		
Less : VAT	248.89		
Amount Net of VAT	3,198.02		
Less: BIR 2306	104.98		
BIR 2307	60.86	VATable Sales	3,198.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,032.18	VAT Zero Rated Sales	0.00
Add : VAT	248.89	VAT Amount	248.89
TOTAL AMOUNT DUE	3,281.07	TOTAL SALES	3,446.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2850/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 873616236370

Collection Ref. Code	: 1817-83-929-2	Premise Address	: TULAY MINGLANILLA		
Account ID	: 8735620000-3				
Customer Name	: OBERES,SOTERO	TOTAL AMOUNT DUE	: 5,833.43	Overdue Bill	: 1
Meter Number	: MTR1089306				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87356200003 BC05/550.1/2850/0/32/07-15-2016/37 1,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596734869828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570208

59606200000

Date : 07-15-2016

BC05/550.1/2870/0897673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960620000-0

Collection Ref. Code : 1815-78-401-6

Customer Information----------

Name : LEONE,ESMERALDA P.

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337679GS6	Pole No	:	0897673
Serial No	:	48528928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2200
Period From	:	06-08-2016	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	989
Avg kWh/day	:	32.97	Registered	:	989
Conn Load	:	3206	Billed kWh	:	989

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,030.85
Transmission Charge	0.3048/kWh	301.45
System Loss Charge	0.8231/kWh	814.05
Sub-Total		6,146.35
Distribution Charges		
Distribution Charge	1.7506/kWh	1,731.34
Supply Charge	0.4118/kWh	407.27
Metering Charge	0.6989/kWh	691.21
	5.00/month	5.00
Sub-Total		2,834.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,617.00	212.34
Sub-Total		290.27
Government Charges		
Franchise Tax - Local		46.36
Value Added Tax		
Generation		325.46
Transmission		7.69
System Loss		50.51
Distribution		340.18
Others		40.40
Universal Charge		
Missionary Electrification	0.1561/kWh	154.38
Environmental Charge	0.0025/kWh	2.47
NPC Stranded Contract Costs	0.1938/kWh	191.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.64
Sub-Total		1,281.76
CURRENT BILL - JULY 2016		10,553.20
TOTAL AMOUNT DUE		10,670.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 10,500.00

Your monthly electricity consumption chart

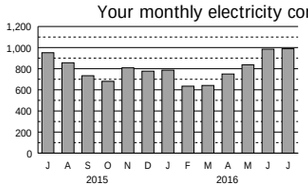

Avg Monthly Usage : 802.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,553.20		
Less : VAT	764.24		
Amount Net of VAT	9,788.96		
Less: BIR 2306	322.26		
BIR 2307	186.36	VATable Sales	9,788.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,280.34	VAT Zero Rated Sales	0.00
Add : VAT	764.24	VAT Amount	764.24
TOTAL AMOUNT DUE	10,044.58	TOTAL SALES	10,553.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2870/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596734869828

Collection Ref. Code	: 1815-78-401-6	Premise Address	: WARD I,POBLACION,MINGLANILLA
Account ID	: 5960620000-0		
Customer Name	: LEONE,ESMERALDA P.	TOTAL AMOUNT DUE	: 10,670.17
Meter Number	: 337679GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59606200000

BC05/550.1/2870/0/32/07-15-2016/37

1,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833744205984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572398

83306801909

Date : 07-15-2016

BC05/550.1/2875/0897694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330680190-9

Collection Ref. Code : 1861-39-122-6

Customer Information----------

Name : RESMA,VALERIO JR. CARAUSOS

Premise Address : POBLACION,WARD II, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122337	Pole No	:	0897694
Serial No	:	84433849	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	688
Period From	:	06-08-2016	Prev Rdg	:	616
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	222	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 87.68
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.08
CURRENT BILL - JULY 2016		654.87
TOTAL AMOUNT DUE		1,209.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,087.00

Your monthly electricity consumption chart

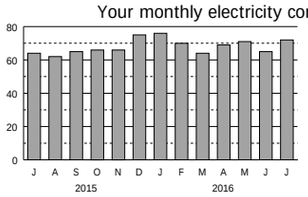

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.87		
Less : VAT	46.94		
Amount Net of VAT	607.93		
Less: BIR 2306	19.85		
BIR 2307	11.47	VATable Sales	607.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	576.61	VAT Zero Rated Sales	0.00
Add : VAT	46.94	VAT Amount	46.94
TOTAL AMOUNT DUE	623.55	TOTAL SALES	654.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2875/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833744205984

Collection Ref. Code	: 1861-39-122-6	Premise Address	: POBLACION,WARD II, MINGLANILLA		
Account ID	: 8330680190-9				
Customer Name	: RESMA,VALERIO JR. CARAUSOS	TOTAL AMOUNT DUE	: 1,209.22	Overdue Bill	: 1
Meter Number	: MTR1122337				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83306801909

BC05/550.1/2875/0/32/07-15-2016/37

1,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346008533861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559384

34617200000

Date : 07-15-2016

BC05/550.1/2880/0897673/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3461720000-0

Collection Ref. Code : 1831-64-722-2

Customer Information----------

Name : CALZADA,DONALD J DELA M-1 J

Premise Address : WARD II,POBLACION,MINGLANILA

TIN :

Metering Information----------

Meter No	:	MTR1151231	Pole No	:	0897673
Serial No	:	85020263	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	722
Period From	:	06-08-2016	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	920	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		6,723.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,724.00	134.48
Sub-Total		161.19
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		21.29
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		447.52
CURRENT BILL - JULY 2016		3,690.48
TOTAL AMOUNT DUE		10,414.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 343.00

Your monthly electricity consumption chart

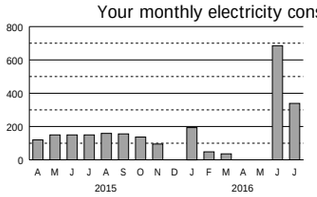

Avg Monthly Usage : 186.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,690.48		
Less : VAT	269.79		
Amount Net of VAT	3,420.69		
Less: BIR 2306	113.73		
BIR 2307	65.18	VATable Sales	3,420.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,241.78	VAT Zero Rated Sales	0.00
Add : VAT	269.79	VAT Amount	269.79
TOTAL AMOUNT DUE	3,511.57	TOTAL SALES	3,690.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2880/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346008533861

Collection Ref. Code	: 1831-64-722-2	Premise Address	: WARD II,POBLACION,MINGLANILA
Account ID	: 3461720000-0		
Customer Name	: CALZADA,DONALD J DELA M-1 J	TOTAL AMOUNT DUE	: 10,414.34
Meter Number	: MTR1151231		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34617200000 BC05/550.1/2880/0/32/07-15-2016/37 1,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985912361202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563857

98506200009

Date : 07-15-2016

BC05/550.1/2930/0897694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9850620000-9

Collection Ref. Code : 1815-55-809-1

Customer Information----------

Name : CANARES,RUSTY J.

Premise Address : WARD II POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	116002DS6	Pole No	:	0897694
Serial No	:	19371018	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15524
Period From	:	06-08-2016	Prev Rdg	:	15508
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	300	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 141.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.78
CURRENT BILL - JULY 2016		17.97
TOTAL AMOUNT DUE		227.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 201.00

Your monthly electricity consumption chart

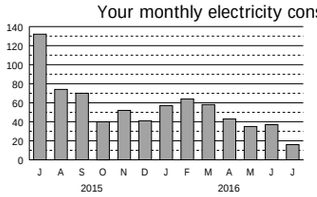

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.97		
Less : VAT	1.11		
Amount Net of VAT	16.86		
Less: BIR 2306	0.53		
BIR 2307	0.18	VATable Sales	16.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	17.26	TOTAL SALES	17.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2930/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985912361202

Collection Ref. Code	: 1815-55-809-1	Premise Address	: WARD II POBLACION,MINGLANILLA		
Account ID	: 9850620000-9				
Customer Name	: CANARES,RUSTY J.	TOTAL AMOUNT DUE	: 227.61	Overdue Bill	: 1
Meter Number	: 116002DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98506200009

BC05/550.1/2930/0/32/07-15-2016/37

1,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325665062434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567816

32549817040

Date : 07-15-2016

BC05/550.1/2976/0897736/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3254981704-0

Collection Ref. Code : 1859-32-086-4

Customer Information----------

Name : GALANG,MICHELLE LACAP

Premise Address : M2 POBLACION,WARD 2, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010862	Pole No	:	0897736
Serial No	:	121573213	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9253
Period From	:	06-08-2016	Prev Rdg	:	8720
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	263	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		7,400.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,711.26
Transmission Charge	0.3048/kWh	162.46
System Loss Charge	0.8231/kWh	438.71
Sub-Total		3,312.43
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,400.00	148.00
Sub-Total		190.00
Government Charges		
Franchise Tax - Local		25.16
Value Added Tax		
Generation		175.39
Transmission		4.15
System Loss		27.23
Distribution		183.61
Others		25.82
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		695.29
CURRENT BILL - JULY 2016		5,727.79
TOTAL AMOUNT DUE		13,127.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,000.00

Your monthly electricity consumption chart

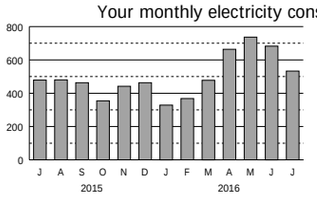

Avg Monthly Usage : 497.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,727.79		
Less : VAT	416.20		
Amount Net of VAT	5,311.59		
Less: BIR 2306	175.50		
BIR 2307	101.15	VATable Sales	5,311.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,034.94	VAT Zero Rated Sales	0.00
Add : VAT	416.20	VAT Amount	416.20
TOTAL AMOUNT DUE	5,451.14	TOTAL SALES	5,727.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2976/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325665062434

Collection Ref. Code	: 1859-32-086-4	Premise Address	: M2 POBLACION,WARD 2, MINGLANILLA		
Account ID	: 3254981704-0				
Customer Name	: GALANG,MICHELLE LACAP	TOTAL AMOUNT DUE	: 13,127.88	Overdue Bill	: 1
Meter Number	: MTR1010862				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32549817040 BC05/550.1/2976/0/32/07-15-2016/37 1,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214615883174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560470

21456200001

Date : 07-15-2016

BC05/550.1/2980/0892930/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145620000-1

Collection Ref. Code : 1817-85-041-5

Customer Information----------

Name : ORMIDO,PRUDENCIO

Premise Address : TULAY, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283368SS6	Pole No	:	0892930
Serial No	:	37545212	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7989
Period From	:	06-08-2016	Prev Rdg	:	7916
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	0	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 88.25
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.31
CURRENT BILL - JULY 2016		664.61
TOTAL AMOUNT DUE		1,258.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 612.00

Your monthly electricity consumption chart

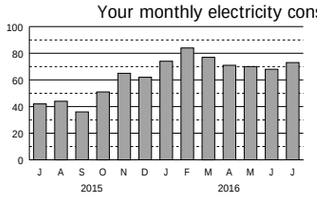

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.61		
Less : VAT	47.64		
Amount Net of VAT	616.97		
Less: BIR 2306	20.14		
BIR 2307	11.64	VATable Sales	616.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.19	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	632.83	TOTAL SALES	664.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2980/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214615883174

Collection Ref. Code	: 1817-85-041-5	Premise Address	: TULAY, MINGLANILLA		
Account ID	: 2145620000-1				
Customer Name	: ORMIDO,PRUDENCIO	TOTAL AMOUNT DUE	: 1,258.49	Overdue Bill	: 1
Meter Number	: 283368SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21456200001

BC05/550.1/2980/0/32/07-15-2016/37

1,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264756993134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571241

26477816412

Date : 07-15-2016

BC05/550.1/2985/0897694/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2647781641-2

Collection Ref. Code : 1861-57-278-6

Customer Information----------

Name : PATALINGHUG,LEONCIO PIALA

Premise Address : POB.,WARD 1, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072611	Pole No	:	0897694
Serial No	:	40039924	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5723
Period From	:	06-08-2016	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	360	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		4,220.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
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	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,221.00	84.42
Sub-Total		111.29
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		15.28
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		443.74
CURRENT BILL - JULY 2016		3,654.94
TOTAL AMOUNT DUE		7,875.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,178.00

Your monthly electricity consumption chart

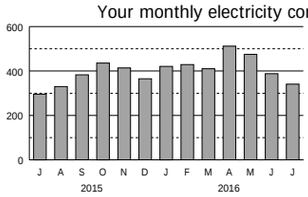

Avg Monthly Usage : 400.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,654.94		
Less : VAT	265.23		
Amount Net of VAT	3,389.71		
Less: BIR 2306	111.84		
BIR 2307	64.55	VATable Sales	3,389.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,213.32	VAT Zero Rated Sales	0.00
Add : VAT	265.23	VAT Amount	265.23
TOTAL AMOUNT DUE	3,478.55	TOTAL SALES	3,654.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2985/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264756993134

Collection Ref. Code	: 1861-57-278-6	Premise Address	: POB.,WARD 1, MINGLANILLA		
Account ID	: 2647781641-2				
Customer Name	: PATALINGHUG,LEONCIO PIALA	TOTAL AMOUNT DUE	: 7,875.74	Overdue Bill	: 1
Meter Number	: MTR1072611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26477816412

BC05/550.1/2985/0/32/07-15-2016/37

1,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599313019974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571957

59926200003

Date : 07-15-2016

BC05/550.1/2990/0892951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992620000-3

Collection Ref. Code : 1817-71-926-2

Customer Information----------

Name : ABING,ALDREN V

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	398455GS6	Pole No	:	0892951
Serial No	:	53785167	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	44152
Period From	:	06-08-2016	Prev Rdg	:	43942
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	240	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,043.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,043.50	60.87
Sub-Total		77.42
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		274.62
CURRENT BILL - JULY 2016		2,263.01
TOTAL AMOUNT DUE		5,306.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,061.00

Your monthly electricity consumption chart

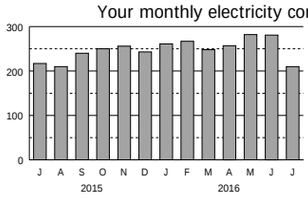

Avg Monthly Usage : 247.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,263.01		
Less : VAT	164.63		
Amount Net of VAT	2,098.38		
Less: BIR 2306	69.40		
BIR 2307	39.97	VATable Sales	2,098.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.01	VAT Zero Rated Sales	0.00
Add : VAT	164.63	VAT Amount	164.63
TOTAL AMOUNT DUE	2,153.64	TOTAL SALES	2,263.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/2990/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599313019974

Collection Ref. Code	: 1817-71-926-2	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 5992620000-3				
Customer Name	: ABING,ALDREN V	TOTAL AMOUNT DUE	: 5,306.53	Overdue Bill	: 1
Meter Number	: 398455GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59926200003 BC05/550.1/2990/0/32/07-15-2016/37 1,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964077892769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572074

96446200006

Date : 07-15-2016

BC05/550.1/3010/0892951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9644620000-6

Collection Ref. Code : 1829-65-851-4

Customer Information----------

Name : NORRIS,APOLINARIA A

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006841 EFS6	Pole No	:	0892951
Serial No	:	121430801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11053
Period From	:	06-08-2016	Prev Rdg	:	10885
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	2140	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		695.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 696.00	13.92
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		4.19
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		215.45
CURRENT BILL - JULY 2016		1,772.38
TOTAL AMOUNT DUE		2,468.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,760.00

Your monthly electricity consumption chart

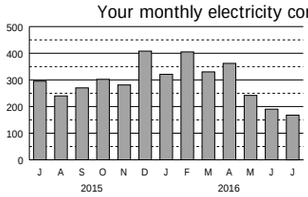

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.38		
Less : VAT	127.63		
Amount Net of VAT	1,644.75		
Less: BIR 2306	53.83		
BIR 2307	31.29	VATable Sales	1,644.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.63	VAT Zero Rated Sales	0.00
Add : VAT	127.63	VAT Amount	127.63
TOTAL AMOUNT DUE	1,687.26	TOTAL SALES	1,772.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3010/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964077892769

Collection Ref. Code	: 1829-65-851-4	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 9644620000-6				
Customer Name	: NORRIS,APOLINARIA A	TOTAL AMOUNT DUE	: 2,468.34	Overdue Bill	: 1
Meter Number	: 006841 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 _____

96446200006 BC05/550.1/3010/0/32/07-15-2016/37 1,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980777029752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560657

98067200000

Date : 07-15-2016

BC05/550.1/3020/0892951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806720000-0

Collection Ref. Code : 1841-35-857-6

Customer Information----------

Name : SUMAMPONG,NORMITA R

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1118437	Pole No	:	0892951
Serial No	:	84451937	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2708
Period From	:	06-08-2016	Prev Rdg	:	2579
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		1,625.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.6656/kWh	85.86
System Loss Charge	0.8149/kWh	105.12
Sub-Total		847.18
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		42.45
Transmission		2.19
System Loss		6.33
Distribution		44.89
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		169.51
CURRENT BILL - JULY 2016		1,433.47
TOTAL AMOUNT DUE		3,058.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,846.00

Your monthly electricity consumption chart

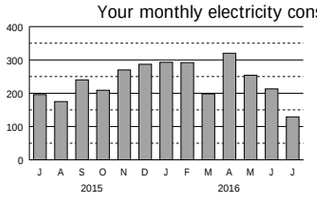

Avg Monthly Usage : 236.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.47		
Less : VAT	101.74		
Amount Net of VAT	1,331.73		
Less: BIR 2306	43.46		
BIR 2307	25.41	VATable Sales	1,331.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,262.86	VAT Zero Rated Sales	0.00
Add : VAT	101.74	VAT Amount	101.74
TOTAL AMOUNT DUE	1,364.60	TOTAL SALES	1,433.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3020/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980777029752

Collection Ref. Code	: 1841-35-857-6	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 9806720000-0				
Customer Name	: SUMAMPONG,NORMITA R	TOTAL AMOUNT DUE	: 3,058.72	Overdue Bill	: 1
Meter Number	: MTR1118437				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98067200000 BC05/550.1/3020/0/32/07-15-2016/37 1,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369332389774
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

36927200000

BILLING STATEMENT

1005553491

Date : 07-15-2016

BC05/550.1/3040/0892951/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3692720000-0

Collection Ref. Code : 1831-81-065-4

Customer Information----------

Name : OROCAY,LUCIA C

Premise Address : WARD II POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387453GS6	Pole No	:	0892951
Serial No	:	2003154455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48740
Period From	:	06-08-2016	Prev Rdg	:	48406
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	140	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		3,920.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,920.50	78.41
Sub-Total		104.73
Government Charges		
Franchise Tax - Local		15.71
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		14.45
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		434.14
CURRENT BILL - JULY 2016		3,575.25
TOTAL AMOUNT DUE		7,495.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,562.00

Your monthly electricity consumption chart

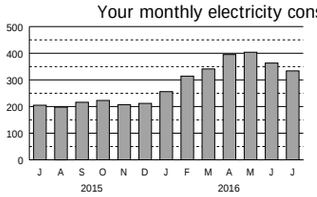

Avg Monthly Usage : 282.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,575.25		
Less : VAT	259.30		
Amount Net of VAT	3,315.95		
Less: BIR 2306	109.36		
BIR 2307	63.14	VATable Sales	3,315.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,143.45	VAT Zero Rated Sales	0.00
Add : VAT	259.30	VAT Amount	259.30
TOTAL AMOUNT DUE	3,402.75	TOTAL SALES	3,575.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3040/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369332389774

Collection Ref. Code	: 1831-81-065-4	Premise Address	: WARD II POB MINGLANILLA		
Account ID	: 3692720000-0				
Customer Name	: OROCAY,LUCIA C	TOTAL AMOUNT DUE	: 7,495.50	Overdue Bill	: 1
Meter Number	: 387453GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36927200000

BC05/550.1/3040/0/32/07-15-2016/37

1,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863746416637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569099

86356200005

Date : 07-15-2016

BC05/550.1/3070/0892965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8635620000-5

Collection Ref. Code : 1817-83-839-3

Customer Information----------

Name : CANONIGO,ROLANDO

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387561GS6	Pole No	:	0892965
Serial No	:	2003154564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27891
Period From	:	06-08-2016	Prev Rdg	:	27705
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		2,095.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.84
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		241.83
CURRENT BILL - JULY 2016		1,991.52
TOTAL AMOUNT DUE		4,086.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,255.00

Your monthly electricity consumption chart

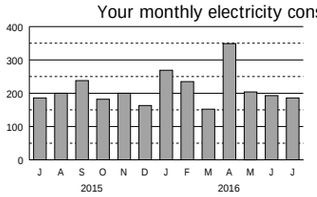

Avg Monthly Usage : 212.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.52		
Less : VAT	144.46		
Amount Net of VAT	1,847.06		
Less: BIR 2306	60.91		
BIR 2307	35.17	VATable Sales	1,847.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.98	VAT Zero Rated Sales	0.00
Add : VAT	144.46	VAT Amount	144.46
TOTAL AMOUNT DUE	1,895.44	TOTAL SALES	1,991.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3070/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863746416637

Collection Ref. Code	: 1817-83-839-3	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 8635620000-5				
Customer Name	: CANONIGO,ROLANDO	TOTAL AMOUNT DUE	: 4,086.65	Overdue Bill	: 1
Meter Number	: 387561GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86356200005 BC05/550.1/3070/0/32/07-15-2016/37 1,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871569076659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554973

87171403535

Date : 07-15-2016

BC05/550.1/3096/0892965/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8717140353-5

Collection Ref. Code : 1857-22-179-6

Customer Information----------

Name : BAYONA,REY CLARO

Premise Address : SITIO SBT POBLACION,WARD II,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6070 EVS6	Pole No	:	0892965
Serial No	:	06249369	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3413
Period From	:	06-08-2016	Prev Rdg	:	3300
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		1,008.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.6656/kWh	75.21
System Loss Charge	0.8149/kWh	92.08
Sub-Total		742.10
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		29.06
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		37.18
Transmission		1.92
System Loss		5.54
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		147.52
CURRENT BILL - JULY 2016		1,247.01
TOTAL AMOUNT DUE		2,255.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,300.00

Your monthly electricity consumption chart

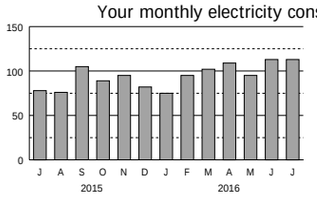

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.01		
Less : VAT	88.19		
Amount Net of VAT	1,158.82		
Less: BIR 2306	37.68		
BIR 2307	22.10	VATable Sales	1,158.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.04	VAT Zero Rated Sales	0.00
Add : VAT	88.19	VAT Amount	88.19
TOTAL AMOUNT DUE	1,187.23	TOTAL SALES	1,247.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3096/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871569076659

Collection Ref. Code	: 1857-22-179-6	Premise Address	: SITIO SBT POBLACION,WARD II,MINGLANILLA		
Account ID	: 8717140353-5				
Customer Name	: BAYONA,REY CLARO	TOTAL AMOUNT DUE	: 2,255.18	Overdue Bill	: 1
Meter Number	: 6070 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

87171403535 BC05/550.1/3096/0/32/07-15-2016/37 1,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678019491170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559160

67888375077

Date : 07-15-2016

BC05/550.1/3118/0892972/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6788837507-7

Collection Ref. Code : 1853-25-845-8

Customer Information----------

Name : BISCOCHO,NICARLITA REROMA

Premise Address : M8 POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	514093 GS6	Pole No	:	0892972
Serial No	:	59105213	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1316
Period From	:	06-08-2016	Prev Rdg	:	1254
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		391.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 105.71
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.83
CURRENT BILL - JULY 2016		531.83
TOTAL AMOUNT DUE		923.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 294.00

Your monthly electricity consumption chart

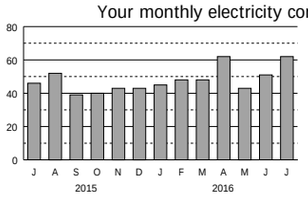

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.83		
Less : VAT	37.97		
Amount Net of VAT	493.86		
Less: BIR 2306	16.05		
BIR 2307	9.29	VATable Sales	493.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.52	VAT Zero Rated Sales	0.00
Add : VAT	37.97	VAT Amount	37.97
TOTAL AMOUNT DUE	506.49	TOTAL SALES	531.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3118/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678019491170

Collection Ref. Code	: 1853-25-845-8	Premise Address	: M8 POBLACION,WARD I, MINGLANILLA		
Account ID	: 6788837507-7				
Customer Name	: BISCOCHO,NICARLITA REROMA	TOTAL AMOUNT DUE	: 923.09	Overdue Bill	: 1
Meter Number	: 514093 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67888375077 BC05/550.1/3118/0/32/07-15-2016/37 1,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468386666916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552140

46816200003

Date : 07-15-2016

BC05/550.1/3210/0878532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4681620000-3

Collection Ref. Code : 1817-44-326-7

Customer Information----------

Name : FERNANDEZ,CONCEPCION TM R

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4856 EIS6	Pole No	:	0878532
Serial No	:	83303882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1558
Period From	:	06-08-2016	Prev Rdg	:	1524
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 216.00	4.32
Sub-Total		- 152.47
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.12
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.37
CURRENT BILL - JULY 2016		191.48
TOTAL AMOUNT DUE		407.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 212.00

Your monthly electricity consumption chart

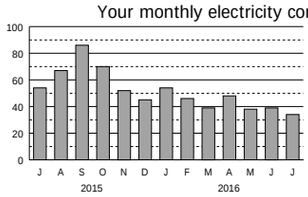

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.48		
Less : VAT	13.35		
Amount Net of VAT	178.13		
Less: BIR 2306	5.69		
BIR 2307	3.24	VATable Sales	178.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.20	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	182.55	TOTAL SALES	191.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3210/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468386666916

Collection Ref. Code	: 1817-44-326-7	Premise Address	: WARD I,POBLACION,MINGLANILLA
Account ID	: 4681620000-3		
Customer Name	: FERNANDEZ,CONCEPCION TM R	TOTAL AMOUNT DUE	: 407.30
Meter Number	: 4856 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

46816200003 BC05/550.1/3210/0/32/07-15-2016/37 1,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463363049360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568669

46356200009

Date : 07-15-2016

BC05/550.1/3250/0878546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635620000-9

Collection Ref. Code : 1817-83-803-2

Customer Information----------

Name : TESARA,BUENAVENTURA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231625DS6	Pole No	:	0878546
Serial No	:	12276582	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37726
Period From	:	06-08-2016	Prev Rdg	:	37371
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	0	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,483.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,483.50	89.67
Sub-Total		117.64
Government Charges		
Franchise Tax - Local		16.72
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		16.12
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		462.19
CURRENT BILL - JULY 2016		3,806.80
TOTAL AMOUNT DUE		8,290.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,605.00

Your monthly electricity consumption chart

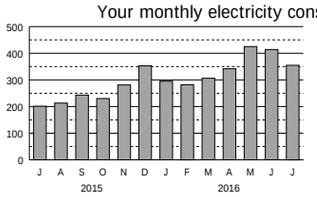

Avg Monthly Usage : 303.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,806.80		
Less : VAT	276.34		
Amount Net of VAT	3,530.46		
Less: BIR 2306	116.53		
BIR 2307	67.23	VATable Sales	3,530.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,346.70	VAT Zero Rated Sales	0.00
Add : VAT	276.34	VAT Amount	276.34
TOTAL AMOUNT DUE	3,623.04	TOTAL SALES	3,806.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3250/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463363049360

Collection Ref. Code	: 1817-83-803-2	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 4635620000-9				
Customer Name	: TESARA,BUENAVENTURA	TOTAL AMOUNT DUE	: 8,290.10	Overdue Bill	: 1
Meter Number	: 231625DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46356200009 BC05/550.1/3250/0/32/07-15-2016/37 1,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663785923596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569458

66356200007

Date : 07-15-2016

BC05/550.1/3340/0878546/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6635620000-7

Collection Ref. Code : 1817-83-815-6

Customer Information----------

Name : NADELA,BABELITO D

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	181079DS6	Pole No	:	0878546
Serial No	:	10273856	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	81574
Period From	:	06-08-2016	Prev Rdg	:	81490
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		823.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 823.00	16.46
Sub-Total		- 60.28
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.79
CURRENT BILL - JULY 2016		808.89
TOTAL AMOUNT DUE		1,631.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 667.00

Your monthly electricity consumption chart

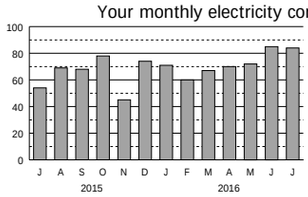

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.89		
Less : VAT	58.23		
Amount Net of VAT	750.66		
Less: BIR 2306	24.58		
BIR 2307	14.21	VATable Sales	750.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.87	VAT Zero Rated Sales	0.00
Add : VAT	58.23	VAT Amount	58.23
TOTAL AMOUNT DUE	770.10	TOTAL SALES	808.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3340/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663785923596

Collection Ref. Code	: 1817-83-815-6	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 6635620000-7				
Customer Name	: NADELA,BABELITO D	TOTAL AMOUNT DUE	: 1,631.98	Overdue Bill	: 1
Meter Number	: 181079DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66356200007

BC05/550.1/3340/0/32/07-15-2016/37

1,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763339404688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570332

76356200006

Date : 07-15-2016

BC05/550.1/3360/0878532/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7635620000-6

Collection Ref. Code : 1817-83-836-9

Customer Information----------

Name : CANETE HERNANDO

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	389526 GS6	Pole No	:	0878532
Serial No	:	64203738	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	85280
Period From	:	06-08-2016	Prev Rdg	:	83358
No of Days	:	30	Diff Rdg	:	1922
Avg kWh/day	:	64.07	Registered	:	1922
Conn Load	:	0	Billed kWh	:	1922

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,179.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	9,776.83
Transmission Charge	0.3048/kWh	585.83
System Loss Charge	0.8231/kWh	1,582.00
Sub-Total		11,944.66
Distribution Charges		
Distribution Charge	1.7506/kWh	3,364.65
Supply Charge	0.4118/kWh	791.48
Metering Charge	0.6989/kWh	1,343.29
	5.00/month	5.00
Sub-Total		5,504.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	151.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.19
Surcharge	0.02 of 7,180.00	143.60
Sub-Total		295.05
Government Charges		
Franchise Tax - Local		88.72
Value Added Tax		
Generation		632.50
Transmission		14.95
System Loss		98.16
Distribution		660.53
Others		46.05
Universal Charge		
Missionary Electrification	0.1561/kWh	300.03
Environmental Charge	0.0025/kWh	4.81
NPC Stranded Contract Costs	0.1938/kWh	372.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	238.33
Sub-Total		2,456.56
CURRENT BILL - JULY 2016		20,200.69
TOTAL AMOUNT DUE		27,380.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 7,096.06

Your monthly electricity consumption chart

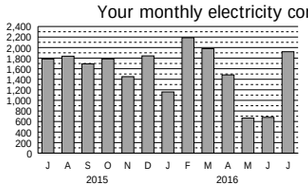

Avg Monthly Usage : 1,574.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20,200.69		
Less : VAT	1,452.19		
Amount Net of VAT	18,748.50		
Less: BIR 2306	612.54		
BIR 2307	356.66	VATable Sales	18,748.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,779.30	VAT Zero Rated Sales	0.00
Add : VAT	1,452.19	VAT Amount	1,452.19
TOTAL AMOUNT DUE	19,231.49	TOTAL SALES	20,200.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3360/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763339404688

Collection Ref. Code	: 1817-83-836-9	Premise Address	: POB MINGLANILLA		
Account ID	: 7635620000-6				
Customer Name	: CANETE HERNANDO	TOTAL AMOUNT DUE	: 27,380.57	Overdue Bill	: 1
Meter Number	: 389526 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76356200006 BC05/550.1/3360/0/32/07-15-2016/37 1,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831278491930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571901

83136200009

Date : 07-15-2016

BC05/550.1/3410/1149463/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8313620000-9

Collection Ref. Code : 1839-24-233-7

Customer Information----------

Name : MUANA,WILMA A

Premise Address : WARD 1,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406825GS6	Pole No	:	1149463
Serial No	:	2003220890	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10127
Period From	:	06-08-2016	Prev Rdg	:	10027
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,151.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,152.00	23.04
Sub-Total		- 22.59
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.44
CURRENT BILL - JULY 2016		1,015.45
TOTAL AMOUNT DUE		2,167.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,179.00

Your monthly electricity consumption chart

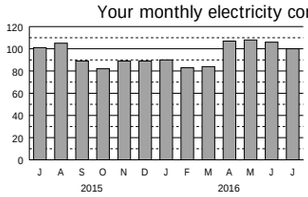

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.45		
Less : VAT	73.35		
Amount Net of VAT	942.10		
Less: BIR 2306	30.95		
BIR 2307	17.89	VATable Sales	942.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.26	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	966.61	TOTAL SALES	1,015.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3410/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831278491930

Collection Ref. Code	: 1839-24-233-7	Premise Address	: WARD 1,POBLACION,MINGLANILLA
Account ID	: 8313620000-9		
Customer Name	: MUANA,WILMA A	TOTAL AMOUNT DUE	: 2,167.20 Overdue Bill : 1
Meter Number	: 406825GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83136200009 BC05/550.1/3410/0/32/07-15-2016/37 1,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943516909753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557531

94356200009

Date : 07-15-2016

BC05/550.1/3460/0865206/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9435620000-9

Collection Ref. Code : 1839-52-785-4

Customer Information----------

Name : FRANCISCO,DOMINGO SR. L

Premise Address : WARD 1,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101136	Pole No	:	0865206
Serial No	:	40049223	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1988
Period From	:	06-08-2016	Prev Rdg	:	1735
No of Days	:	30	Diff Rdg	:	253
Avg kWh/day	:	8.43	Registered	:	253
Conn Load	:	200	Billed kWh	:	253

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		92.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.6656/kWh	168.40
System Loss Charge	0.8149/kWh	206.17
Sub-Total		1,661.53
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,992.00	59.84
Sub-Total		79.77
Government Charges		
Franchise Tax - Local		12.35
Value Added Tax		
Generation		83.26
Transmission		4.30
System Loss		12.42
Distribution		87.47
Others		11.05
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		331.37
CURRENT BILL - JULY 2016		2,801.58
TOTAL AMOUNT DUE		2,893.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,900.00

Your monthly electricity consumption chart

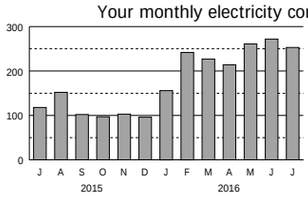

Avg Monthly Usage : 176.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.58		
Less : VAT	198.50		
Amount Net of VAT	2,603.08		
Less: BIR 2306	84.77		
BIR 2307	49.65	VATable Sales	2,603.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,468.66	VAT Zero Rated Sales	0.00
Add : VAT	198.50	VAT Amount	198.50
TOTAL AMOUNT DUE	2,667.16	TOTAL SALES	2,801.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3460/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943516909753

Collection Ref. Code	: 1839-52-785-4	Premise Address	: WARD 1,POBLACION,MINGLANILLA		
Account ID	: 9435620000-9				
Customer Name	: FRANCISCO,DOMINGO SR. L	TOTAL AMOUNT DUE	: 2,893.58	Overdue Bill	: 1
Meter Number	: MTR1101136				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94356200009 BC05/550.1/3460/0/32/07-15-2016/37 1,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624498394633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567183

62484023643

Date : 07-15-2016

BC05/550.1/3472/1032672/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248402364-3

Collection Ref. Code : 1863-77-443-2

Customer Information----------

Name : ORTEGA,ANGEL LEIGH TRAZONA

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145180	Pole No	:	1032672
Serial No	:	85048772	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1269
Period From	:	06-08-2016	Prev Rdg	:	723
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	360	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		6,380.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,777.39
Transmission Charge	0.3048/kWh	166.42
System Loss Charge	0.8231/kWh	449.41
Sub-Total		3,393.22
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	0.0787/kWh	42.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,381.00	127.62
Sub-Total		170.64
Government Charges		
Franchise Tax - Local		25.66
Value Added Tax		
Generation		179.69
Transmission		4.25
System Loss		27.88
Distribution		188.07
Others		23.56
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		709.22
CURRENT BILL - JULY 2016		5,840.35
TOTAL AMOUNT DUE		12,221.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,142.00

Your monthly electricity consumption chart

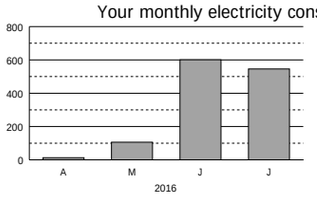

Avg Monthly Usage : 316.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,840.35		
Less : VAT	423.45		
Amount Net of VAT	5,416.90		
Less: BIR 2306	178.56		
BIR 2307	103.14	VATable Sales	5,416.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,135.20	VAT Zero Rated Sales	0.00
Add : VAT	423.45	VAT Amount	423.45
TOTAL AMOUNT DUE	5,558.65	TOTAL SALES	5,840.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3472/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624498394633

Collection Ref. Code	: 1863-77-443-2	Premise Address	: POBLACION,WARD I, MINGLANILLA		
Account ID	: 6248402364-3				
Customer Name	: ORTEGA,ANGEL LEIGH TRAZONA	TOTAL AMOUNT DUE	: 12,221.24	Overdue Bill	: 1
Meter Number	: MTR1145180				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62484023643

BC05/550.1/3472/0/32/07-15-2016/37

1,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631150016859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571703

63106200007

Date : 07-15-2016

BC05/550.1/3550/1032665/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310620000-7

Collection Ref. Code : 1835-34-476-3

Customer Information----------

Name : BARCOMA,MEDARDA L

Premise Address : R.H. VILLORDON ST. WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469086GS6	Pole No	:	1032665
Serial No	:	69239043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11516
Period From	:	06-08-2016	Prev Rdg	:	11305
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	594	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		2,223.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,224.00	44.48
Sub-Total		61.11
Government Charges		
Franchise Tax - Local		9.91
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		8.52
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		273.85
CURRENT BILL - JULY 2016		2,254.99
TOTAL AMOUNT DUE		4,478.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,417.00

Your monthly electricity consumption chart

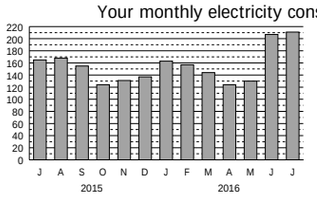

Avg Monthly Usage : 155.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,254.99		
Less : VAT	163.42		
Amount Net of VAT	2,091.57		
Less: BIR 2306	68.92		
BIR 2307	39.82	VATable Sales	2,091.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,982.83	VAT Zero Rated Sales	0.00
Add : VAT	163.42	VAT Amount	163.42
TOTAL AMOUNT DUE	2,146.25	TOTAL SALES	2,254.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3550/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631150016859

Collection Ref. Code	: 1835-34-476-3	Premise Address	: R.H. VILLORDON ST. WARD I,POBLACION,MINGLANILLA
Account ID	: 6310620000-7		
Customer Name	: BARCOMA,MEDARDA L	TOTAL AMOUNT DUE	: 4,478.79
Meter Number	: 469086GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63106200007 BC05/550.1/3550/0/32/07-15-2016/37 1,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600650631321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551372

60026200000

Date : 07-15-2016

BC05/550.1/3620/0865150/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002620000-0

Collection Ref. Code : 1817-61-095-3

Customer Information----------

Name : LAWAS,FRANCIS RAMON N

Premise Address : 041 RH VILLORDON ST,POB WARD 1,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280681GS6	Pole No	:	0865150
Serial No	:	48988307	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12804
Period From	:	06-08-2016	Prev Rdg	:	12731
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	270	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 85.92
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.05
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		85.60
CURRENT BILL - JULY 2016		667.23
TOTAL AMOUNT DUE		1,377.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 287.00

Your monthly electricity consumption chart

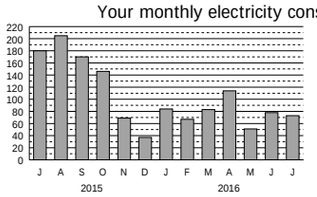

Avg Monthly Usage : 104.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.23		
Less : VAT	47.92		
Amount Net of VAT	619.31		
Less: BIR 2306	20.26		
BIR 2307	11.69	VATable Sales	619.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.36	VAT Zero Rated Sales	0.00
Add : VAT	47.92	VAT Amount	47.92
TOTAL AMOUNT DUE	635.28	TOTAL SALES	667.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3620/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600650631321

Collection Ref. Code	: 1817-61-095-3	Premise Address	: 041 RH VILLORDON ST,POB WARD 1,MINGLANILLA
Account ID	: 6002620000-0		
Customer Name	: LAWAS,FRANCIS RAMON N	TOTAL AMOUNT DUE	: 1,377.72 Overdue Bill : 1
Meter Number	: 280681GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60026200000 BC05/550.1/3620/0/32/07-15-2016/37 1,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506948244038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554717

50646200001

Date : 07-15-2016

BC05/550.1/3750/0878595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064620000-1

Collection Ref. Code : 1829-70-551-2

Customer Information----------

Name : ABABON,WILHELMINA A

Premise Address : WARD I MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148548	Pole No	:	0878595
Serial No	:	85022059	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	318
Period From	:	06-08-2016	Prev Rdg	:	191
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		2,009.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,009.00	40.18
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		6.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.75
CURRENT BILL - JULY 2016		1,374.58
TOTAL AMOUNT DUE		3,383.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 803.00

Your monthly electricity consumption chart

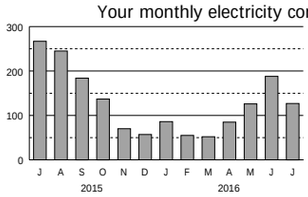

Avg Monthly Usage : 129.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,374.58		
Less : VAT	100.20		
Amount Net of VAT	1,274.38		
Less: BIR 2306	42.23		
BIR 2307	24.28	VATable Sales	1,274.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.87	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,308.07	TOTAL SALES	1,374.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3750/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506948244038

Collection Ref. Code	: 1829-70-551-2	Premise Address	: WARD I MINGLANILLA		
Account ID	: 5064620000-1				
Customer Name	: ABABON,WILHELMINA A	TOTAL AMOUNT DUE	: 3,383.74	Overdue Bill	: 1
Meter Number	: MTR1148548				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50646200001 BC05/550.1/3750/0/32/07-15-2016/37 1,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406613132506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555545

40646200002

Date : 07-15-2016

BC05/550.1/3770/0878602/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064620000-2

Collection Ref. Code : 1829-70-548-2

Customer Information----------

Name : CAPELLAN,MA. JOJIE A

Premise Address : 710 P DIAZ ST. WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101135	Pole No	:	0878602
Serial No	:	40049222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	357
Period From	:	06-08-2016	Prev Rdg	:	314
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	472	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		366.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.6656/kWh	28.62
System Loss Charge	0.8149/kWh	35.04
Sub-Total		282.39
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	0.0787/kWh	3.38
Surcharge	0.02 of 731.50	14.63
Sub-Total		18.01
Government Charges		
Franchise Tax - Local		2.14
Value Added Tax		
Generation		14.16
Transmission		0.73
System Loss		2.11
Distribution		15.36
Others		2.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		57.40
CURRENT BILL - JULY 2016		485.84
TOTAL AMOUNT DUE		852.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 365.00

Your monthly electricity consumption chart

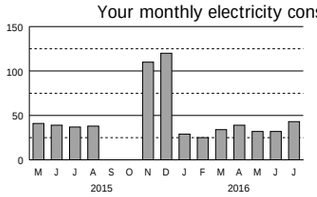

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	485.84		
Less : VAT	34.78		
Amount Net of VAT	451.06		
Less: BIR 2306	14.86		
BIR 2307	8.61	VATable Sales	451.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	427.59	VAT Zero Rated Sales	0.00
Add : VAT	34.78	VAT Amount	34.78
TOTAL AMOUNT DUE	462.37	TOTAL SALES	485.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3770/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406613132506

Collection Ref. Code	: 1829-70-548-2	Premise Address	: 710 P DIAZ ST. WARD I,POBLACION,MINGLANILLA		
Account ID	: 4064620000-2				
Customer Name	: CAPELLAN,MA. JOJIE A	TOTAL AMOUNT DUE	: 852.52	Overdue Bill	: 1
Meter Number	: MTR1101135				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40646200002

BC05/550.1/3770/0/32/07-15-2016/37

1,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317721267112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31766200005

BILLING STATEMENT

1005563534

Date : 07-15-2016

BC05/550.1/3790/0477662/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176620000-5

Collection Ref. Code : 1819-80-851-3

Customer Information----------

Name : SABIT,VIRGILIO TOMAQUIN

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381503GS6	Pole No	:	0477662
Serial No	:	2003132145	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27122
Period From	:	06-08-2016	Prev Rdg	:	26139
No of Days	:	30	Diff Rdg	:	983
Avg kWh/day	:	32.77	Registered	:	983
Conn Load	:	1595	Billed kWh	:	983

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,764.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,000.32
Transmission Charge	0.3048/kWh	299.62
System Loss Charge	0.8231/kWh	809.11
Sub-Total		6,109.05
Distribution Charges		
Distribution Charge	1.7506/kWh	1,720.84
Supply Charge	0.4118/kWh	404.80
Metering Charge	0.6989/kWh	687.02
	5.00/month	5.00
Sub-Total		2,817.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,764.50	235.29
Sub-Total		312.75
Government Charges		
Franchise Tax - Local		46.20
Value Added Tax		
Generation		323.47
Transmission		7.64
System Loss		50.19
Distribution		338.12
Others		43.07
Universal Charge		
Missionary Electrification	0.1561/kWh	153.44
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	121.89
Sub-Total		1,276.99
CURRENT BILL - JULY 2016		10,516.45
TOTAL AMOUNT DUE		22,281.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 12,639.96

Your monthly electricity consumption chart

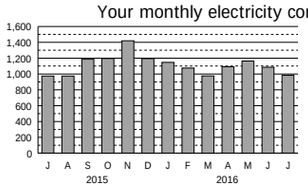

Avg Monthly Usage : 1,113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,516.45		
Less : VAT	762.49		
Amount Net of VAT	9,753.96		
Less: BIR 2306	321.50		
BIR 2307	185.71	VATable Sales	9,753.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,246.75	VAT Zero Rated Sales	0.00
Add : VAT	762.49	VAT Amount	762.49
TOTAL AMOUNT DUE	10,009.24	TOTAL SALES	10,516.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3790/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317721267112

Collection Ref. Code	: 1819-80-851-3	Premise Address	: POB MINGLANILLA		
Account ID	: 3176620000-5				
Customer Name	: SABIT,VIRGILIO TOMAQUIN	TOTAL AMOUNT DUE	: 22,281.18	Overdue Bill	: 1
Meter Number	: 381503GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31766200005

BC05/550.1/3790/0/32/07-15-2016/37

1,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947920057978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560402

94706200006

Date : 07-15-2016

BC05/550.1/3800/0878602/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470620000-6

Collection Ref. Code : 1815-85-251-8

Customer Information----------

Name : SABIT,AIDA M4 L

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052337	Pole No	:	0878602
Serial No	:	121439600	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1440
Period From	:	06-08-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	300	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		414.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 145.68
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.80
CURRENT BILL - JULY 2016		426.37
TOTAL AMOUNT DUE		841.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 410.00

Your monthly electricity consumption chart

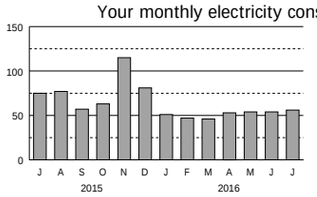

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.37		
Less : VAT	30.29		
Amount Net of VAT	396.08		
Less: BIR 2306	12.85		
BIR 2307	7.39	VATable Sales	396.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.84	VAT Zero Rated Sales	0.00
Add : VAT	30.29	VAT Amount	30.29
TOTAL AMOUNT DUE	406.13	TOTAL SALES	426.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3800/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947920057978

Collection Ref. Code	: 1815-85-251-8	Premise Address	: WARD I,POBLACION,MINGLANILLA		
Account ID	: 9470620000-6				
Customer Name	: SABIT,AIDA M4 L	TOTAL AMOUNT DUE	: 841.34	Overdue Bill	: 1
Meter Number	: MTR1052337				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94706200006

BC05/550.1/3800/0/32/07-15-2016/37

1,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747483897664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559475

74706200008

Date : 07-15-2016

BC05/550.1/3820/0878602/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7470620000-8

Collection Ref. Code : 1815-85-239-9

Customer Information----------

Name : SABIT,AIDA LA ROSA

Premise Address : M2 WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102276	Pole No	:	0878602
Serial No	:	129125146	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1810
Period From	:	06-08-2016	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	566	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		2,443.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,444.00	48.88
Sub-Total		60.30
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		190.67
CURRENT BILL - JULY 2016		1,572.00
TOTAL AMOUNT DUE		4,015.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,300.00

Your monthly electricity consumption chart

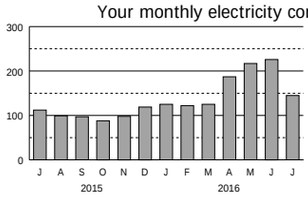

Avg Monthly Usage : 135.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,572.00		
Less : VAT	114.69		
Amount Net of VAT	1,457.31		
Less: BIR 2306	48.35		
BIR 2307	27.76	VATable Sales	1,457.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.20	VAT Zero Rated Sales	0.00
Add : VAT	114.69	VAT Amount	114.69
TOTAL AMOUNT DUE	1,495.89	TOTAL SALES	1,572.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3820/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747483897664

Collection Ref. Code : 1815-85-239-9

Account ID : 7470620000-8

Customer Name : SABIT,AIDA LA ROSA

Meter Number : MTR1102276

Period : Jun 2016

Premise Address : M2 WARD I,POBLACION,MINGLANILLA

TOTAL AMOUNT DUE : 4,015.82

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 _____

74706200008

BC05/550.1/3820/0/32/07-15-2016/37

1,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474480710617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556190

47446200009

Date : 07-15-2016

BC05/550.1/3860/0878595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4744620000-9

Collection Ref. Code : 1829-66-017-9

Customer Information----------

Name : VIOLON,ROWENA M

Premise Address : POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	283737SS6	Pole No	:	0878595
Serial No	:	32537309	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4771
Period From	:	06-08-2016	Prev Rdg	:	4726
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		326.26
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 326.50	6.53
Sub-Total		- 158.84
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.74
CURRENT BILL - JULY 2016		298.33
TOTAL AMOUNT DUE		624.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 283.00

Your monthly electricity consumption chart

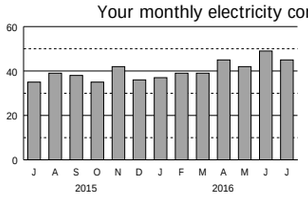

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.33		
Less : VAT	21.04		
Amount Net of VAT	277.29		
Less: BIR 2306	8.95		
BIR 2307	5.12	VATable Sales	277.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.22	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	284.26	TOTAL SALES	298.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3860/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474480710617

Collection Ref. Code	: 1829-66-017-9	Premise Address	: POB MINGLANILLA		
Account ID	: 4744620000-9				
Customer Name	: VIOLON,ROWENA M	TOTAL AMOUNT DUE	: 624.59	Overdue Bill	: 1
Meter Number	: 283737SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47446200009 BC05/550.1/3860/0/32/07-15-2016/37 1,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553155804669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563971

55356200000

Date : 07-15-2016

BC05/550.1/3870/0878595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535620000-0

Collection Ref. Code : 1839-52-887-7

Customer Information----------

Name : TECSON,SUSAN

Premise Address : POB. MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239052DS6	Pole No	:	0878595
Serial No	:	10800636	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23409
Period From	:	06-08-2016	Prev Rdg	:	23221
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		1,841.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		51.65
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		243.71
CURRENT BILL - JULY 2016		2,006.64
TOTAL AMOUNT DUE		3,848.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 335.00

Your monthly electricity consumption chart

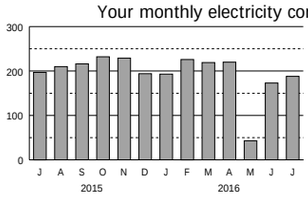

Avg Monthly Usage : 195.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.64		
Less : VAT	145.35		
Amount Net of VAT	1,861.29		
Less: BIR 2306	61.31		
BIR 2307	35.43	VATable Sales	1,861.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,764.55	VAT Zero Rated Sales	0.00
Add : VAT	145.35	VAT Amount	145.35
TOTAL AMOUNT DUE	1,909.90	TOTAL SALES	2,006.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3870/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553155804669

Collection Ref. Code	: 1839-52-887-7	Premise Address	: POB. MINGLANILLA		
Account ID	: 5535620000-0				
Customer Name	: TECSON,SUSAN	TOTAL AMOUNT DUE	: 3,848.15	Overdue Bill	: 1
Meter Number	: 239052DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55356200000

BC05/550.1/3870/0/32/07-15-2016/37

1,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160135039856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567974

16057200004

Date : 07-15-2016

BC05/550.1/3880/0878595/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1605720000-4

Collection Ref. Code : 1825-53-737-2

Customer Information----------

Name : MABALA,MA. TERESA

Premise Address : POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239778DS6	Pole No	:	0878595
Serial No	:	10239540	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41579
Period From	:	06-08-2016	Prev Rdg	:	41262
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		3,922.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
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	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,922.50	78.45
Sub-Total		103.43
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		14.20
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		412.54
CURRENT BILL - JULY 2016		3,398.06
TOTAL AMOUNT DUE		7,320.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,681.87

Your monthly electricity consumption chart

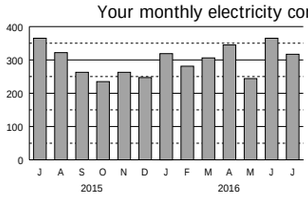

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.06		
Less : VAT	246.59		
Amount Net of VAT	3,151.47		
Less: BIR 2306	103.98		
BIR 2307	60.01	VATable Sales	3,151.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.48	VAT Zero Rated Sales	0.00
Add : VAT	246.59	VAT Amount	246.59
TOTAL AMOUNT DUE	3,234.07	TOTAL SALES	3,398.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3880/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160135039856

Collection Ref. Code	: 1825-53-737-2	Premise Address	: POBLACION,MINGLANILLA		
Account ID	: 1605720000-4				
Customer Name	: MABALA,MA. TERESA	TOTAL AMOUNT DUE	: 7,320.63	Overdue Bill	: 1
Meter Number	: 239778DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16057200004 BC05/550.1/3880/0/32/07-15-2016/37 1,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497571387478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569846

49706200000

Date : 07-15-2016

BC05/550.1/3900/0878574/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4970620000-0

Collection Ref. Code : 1815-94-074-3

Customer Information----------

Name : TECSON,FRITZ VIRNIE V

Premise Address : WARD I,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	189202WS6	Pole No	:	0878574
Serial No	:	48716888	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20846
Period From	:	06-08-2016	Prev Rdg	:	20762
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		1,186.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		- 36.27
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
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		104.81
CURRENT BILL - JULY 2016		835.92
TOTAL AMOUNT DUE		2,022.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 837.00

Your monthly electricity consumption chart

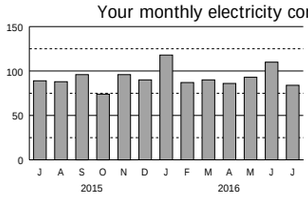

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.92		
Less : VAT	61.13		
Amount Net of VAT	774.79		
Less: BIR 2306	25.79		
BIR 2307	14.70	VATable Sales	774.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.30	VAT Zero Rated Sales	0.00
Add : VAT	61.13	VAT Amount	61.13
TOTAL AMOUNT DUE	795.43	TOTAL SALES	835.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3900/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497571387478

Collection Ref. Code	: 1815-94-074-3	Premise Address	: WARD I,POBLACION,MINGLANILLA
Account ID	: 4970620000-0		
Customer Name	: TECSON,FRITZ VIRNIE V	TOTAL AMOUNT DUE	: 2,022.66
Meter Number	: 189202WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49706200000 BC05/550.1/3900/0/32/07-15-2016/37 1,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076879550566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558067

07673443672

Date : 07-15-2016

BC05/550.1/3960/0878574/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0767344367-2

Collection Ref. Code : 1861-98-881-8

Customer Information----------

Name : TAPANG,MA.NAMBIE SALAZAR

Premise Address : POBLACION WARD I,MINGLANILLA,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1100244	Pole No	:	0878574
Serial No	:	40071896	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8613
Period From	:	06-08-2016	Prev Rdg	:	7993
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	434	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		6,721.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,153.82
Transmission Charge	0.6656/kWh	412.67
System Loss Charge	0.8149/kWh	505.24
Sub-Total		4,071.73
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	0.0787/kWh	48.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,722.00	134.44
Sub-Total		183.29
Government Charges		
Franchise Tax - Local		30.17
Value Added Tax		
Generation		204.03
Transmission		10.53
System Loss		30.42
Distribution		213.48
Others		25.62
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		809.62
CURRENT BILL - JULY 2016		6,843.65
TOTAL AMOUNT DUE		13,565.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,834.00

Your monthly electricity consumption chart

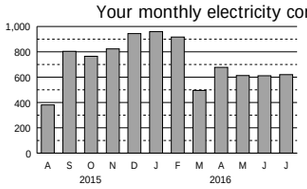

Avg Monthly Usage : 717.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,843.65		
Less : VAT	484.08		
Amount Net of VAT	6,359.57		
Less: BIR 2306	206.73		
BIR 2307	121.28	VATable Sales	6,359.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,031.56	VAT Zero Rated Sales	0.00
Add : VAT	484.08	VAT Amount	484.08
TOTAL AMOUNT DUE	6,515.64	TOTAL SALES	6,843.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/3960/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076879550566

Collection Ref. Code	: 1861-98-881-8	Premise Address	: POBLACION WARD I,MINGLANILLA,CEBU		
Account ID	: 0767344367-2				
Customer Name	: TAPANG,MA.NAMBIE SALAZAR	TOTAL AMOUNT DUE	: 13,565.58	Overdue Bill	: 1
Meter Number	: MTR1100244				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07673443672 BC05/550.1/3960/0/32/07-15-2016/37 1,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933898411361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551409

93356200001

Date : 07-15-2016

BC05/550.1/4330/0989203/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9335620000-1

Collection Ref. Code : 1839-52-620-3

Customer Information----------

Name : ABELLA,EDITHA

Premise Address : POBLACION MINGLANILLA

TIN :

Metering Information----------

Meter No	:	14019GS3	Pole No	:	0989203
Serial No	:	69616491	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	98113
Period From	:	06-08-2016	Prev Rdg	:	97767
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		4,988.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,989.00	99.78
Sub-Total		127.04
Government Charges		
Franchise Tax - Local		16.36
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
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		452.00
CURRENT BILL - JULY 2016		3,724.33
TOTAL AMOUNT DUE		8,713.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,553.00

Your monthly electricity consumption chart

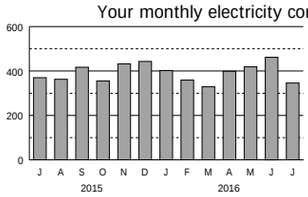

Avg Monthly Usage : 392.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,724.33		
Less : VAT	270.81		
Amount Net of VAT	3,453.52		
Less: BIR 2306	114.17		
BIR 2307	65.77	VATable Sales	3,453.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,273.58	VAT Zero Rated Sales	0.00
Add : VAT	270.81	VAT Amount	270.81
TOTAL AMOUNT DUE	3,544.39	TOTAL SALES	3,724.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4330/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933898411361

Collection Ref. Code	: 1839-52-620-3	Premise Address	: POBLACION MINGLANILLA		
Account ID	: 9335620000-1				
Customer Name	: ABELLA,EDITHA	TOTAL AMOUNT DUE	: 8,713.31	Overdue Bill	: 1
Meter Number	: 14019GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93356200001 BC05/550.1/4330/0/32/07-15-2016/37 1,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341808972835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556069

34152067442

Date : 07-15-2016

BC05/550.1/4395/0865136/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3415206744-2

Collection Ref. Code : 1849-71-962-4

Customer Information----------

Name : BALOS,ERNESTINA NALDO

Premise Address : VILLORDON STREET,WARD

TIN : 237-068-818-000

Metering Information----------

Meter No	:	MTR1133806	Pole No	:	0865136
Serial No	:	40076256	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5527
Period From	:	06-08-2016	Prev Rdg	:	4856
No of Days	:	30	Diff Rdg	:	671
Avg kWh/day	:	22.37	Registered	:	671
Conn Load	:	1155	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		6,348.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,413.24
Transmission Charge	0.6656/kWh	446.62
System Loss Charge	0.8149/kWh	546.80
Sub-Total		4,406.66
Distribution Charges		
Distribution Charge	1.7506/kWh	1,174.65
Supply Charge	0.4118/kWh	276.32
Metering Charge	0.6989/kWh	468.96
	5.00/month	5.00
Sub-Total		1,924.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,349.00	126.98
Sub-Total		179.86
Government Charges		
Franchise Tax - Local		32.56
Value Added Tax		
Generation		220.82
Transmission		11.40
System Loss		32.94
Distribution		230.99
Others		25.49
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		873.87
CURRENT BILL - JULY 2016		7,385.32
TOTAL AMOUNT DUE		13,734.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,977.00

Your monthly electricity consumption chart

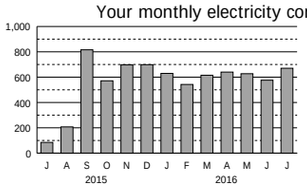

Avg Monthly Usage : 567.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,385.32		
Less : VAT	521.64		
Amount Net of VAT	6,863.68		
Less: BIR 2306	222.81		
BIR 2307	130.88	VATable Sales	6,863.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,509.99	VAT Zero Rated Sales	0.00
Add : VAT	521.64	VAT Amount	521.64
TOTAL AMOUNT DUE	7,031.63	TOTAL SALES	7,385.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4395/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341808972835

Collection Ref. Code	: 1849-71-962-4	Premise Address	: VILLORDON STREET,WARD		
Account ID	: 3415206744-2				
Customer Name	: BALOS,ERNESTINA NALDO	TOTAL AMOUNT DUE	: 13,734.24	Overdue Bill	: 1
Meter Number	: MTR1133806				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34152067442 BC05/550.1/4395/0/32/07-15-2016/37 1,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144374913357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558164

14405412132

Date : 07-15-2016

BC05/550.1/4460/0865122/37

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440541213-2

Collection Ref. Code : 1863-20-701-5

Customer Information----------

Name : HERUELA,BERNADETTE CAPARAS

Premise Address : POBLACION,WARD I, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101604	Pole No	:	0865122
Serial No	:	40053278	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2288
Period From	:	06-08-2016	Prev Rdg	:	2115
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,973.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.6656/kWh	115.15
System Loss Charge	0.8149/kWh	140.98
Sub-Total		1,136.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,974.00	39.48
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		8.45
Value Added Tax		
Generation		56.92
Transmission		2.94
System Loss		8.50
Distribution		60.00
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		226.61
CURRENT BILL - JULY 2016		1,915.88
TOTAL AMOUNT DUE		3,889.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,038.00

Your monthly electricity consumption chart

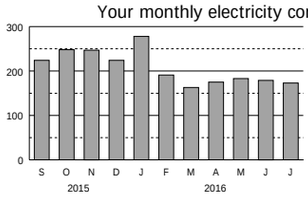

Avg Monthly Usage : 207.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.88		
Less : VAT	135.75		
Amount Net of VAT	1,780.13		
Less: BIR 2306	57.97		
BIR 2307	33.95	VATable Sales	1,780.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.21	VAT Zero Rated Sales	0.00
Add : VAT	135.75	VAT Amount	135.75
TOTAL AMOUNT DUE	1,823.96	TOTAL SALES	1,915.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/550.1/4460/0/32/07-15-2016/37

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144374913357

Collection Ref. Code : 1863-20-701-5

Account ID : 1440541213-2

Customer Name : HERUELA,BERNADETTE CAPARAS

Meter Number : MTR1101604

Period : Jun 2016

Premise Address : POBLACION,WARD I, MINGLANILLA

TOTAL AMOUNT DUE : 3,889.86

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

14405412132

BC05/550.1/4460/0/32/07-15-2016/37

1,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213472446953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559292

21358200000

Date : 07-15-2016

BC05/555.3/10/0747532/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135820000-0

Collection Ref. Code : 1843-35-614-7

Customer Information----------

Name : VILLORDON,JEROME R

Premise Address : PROPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1103935	Pole No	:	0747532
Serial No	:	40046981	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1394
Period From	:	06-08-2016	Prev Rdg	:	1248
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	524	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-31 Business Style :

PREVIOUS BALANCE		1,606.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.6656/kWh	97.18
System Loss Charge	0.8149/kWh	118.98
Sub-Total		958.83
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		48.04
Transmission		2.48
System Loss		7.17
Distribution		50.73
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.19
CURRENT BILL - JULY 2016		1,616.40
TOTAL AMOUNT DUE		3,222.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,989.00

Your monthly electricity consumption chart

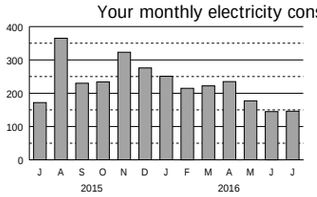

Avg Monthly Usage : 230.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,616.40		
Less : VAT	114.51		
Amount Net of VAT	1,501.89		
Less: BIR 2306	48.90		
BIR 2307	28.65	VATable Sales	1,501.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,424.34	VAT Zero Rated Sales	0.00
Add : VAT	114.51	VAT Amount	114.51
TOTAL AMOUNT DUE	1,538.85	TOTAL SALES	1,616.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/10/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213472446953

Collection Ref. Code	: 1843-35-614-7	Premise Address	: PROPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 2135820000-0				
Customer Name	: VILLORDON,JEROME R	TOTAL AMOUNT DUE	: 3,222.87	Overdue Bill	: 1
Meter Number	: MTR1103935				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21358200000

BC05/555.3/10/0/32/07-15-2016/38

1,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833286615772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551105

83329200006

Date : 07-15-2016

BC05/555.3/20/0931015/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332920000-6

Collection Ref. Code : 1845-56-041-8

Customer Information----------

Name : VILLORDON,JUDE N

Premise Address : 1608,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037539	Pole No	:	0931015
Serial No	:	126817452	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	774
Period From	:	06-08-2016	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	336	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		928.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.6656/kWh	60.57
System Loss Charge	0.8149/kWh	74.16
Sub-Total		597.63
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	0.0787/kWh	7.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 928.50	18.57
Sub-Total		25.74
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		29.95
Transmission		1.54
System Loss		4.48
Distribution		31.84
Others		3.62
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		119.22
CURRENT BILL - JULY 2016		1,007.96
TOTAL AMOUNT DUE		1,936.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,125.00

Your monthly electricity consumption chart

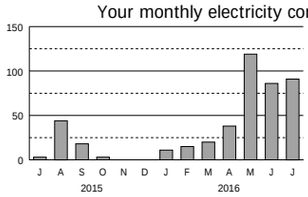

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.96		
Less : VAT	71.43		
Amount Net of VAT	936.53		
Less: BIR 2306	30.52		
BIR 2307	17.86	VATable Sales	936.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.15	VAT Zero Rated Sales	0.00
Add : VAT	71.43	VAT Amount	71.43
TOTAL AMOUNT DUE	959.58	TOTAL SALES	1,007.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/20/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833286615772

Collection Ref. Code	: 1845-56-041-8	Premise Address	: 1608,TUNGHA-AN,MINGLANILLA		
Account ID	: 8332920000-6				
Customer Name	: VILLORDON,JUDE N	TOTAL AMOUNT DUE	: 1,936.61	Overdue Bill	: 1
Meter Number	: MTR1037539				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83329200006 BC05/555.3/20/0/32/07-15-2016/38 1,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947307922973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560303

94707200005

Date : 07-15-2016

BC05/555.3/40/0931015/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9470720000-5

Collection Ref. Code : 1809-68-236-3

Customer Information----------

Name : VILLORDON,ACHILLES ZOE N.

Premise Address : TUNGHAAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	188742DS6	Pole No	:	0931015
Serial No	:	13042924	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43833
Period From	:	06-08-2016	Prev Rdg	:	43471
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	200	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		107.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 107.50	2.15
Sub-Total		30.68
Government Charges		
Franchise Tax - Local		16.61
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		5.67
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		460.08
CURRENT BILL - JULY 2016		3,781.27
TOTAL AMOUNT DUE		3,888.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,800.00

Your monthly electricity consumption chart

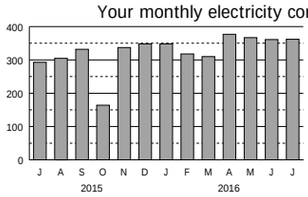

Avg Monthly Usage : 324.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,781.27		
Less : VAT	271.00		
Amount Net of VAT	3,510.27		
Less: BIR 2306	114.32		
BIR 2307	66.76	VATable Sales	3,510.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,329.19	VAT Zero Rated Sales	0.00
Add : VAT	271.00	VAT Amount	271.00
TOTAL AMOUNT DUE	3,600.19	TOTAL SALES	3,781.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/40/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947307922973

Collection Ref. Code	: 1809-68-236-3	Premise Address	: TUNGHAAN,Minglanilla		
Account ID	: 9470720000-5				
Customer Name	: VILLORDON,ACHILLES ZOE N.	TOTAL AMOUNT DUE	: 3,888.84	Overdue Bill	: 1
Meter Number	: 188742DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94707200005

BC05/555.3/40/0/32/07-15-2016/38

1,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595463307110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569853

59539200002

Date : 07-15-2016

BC05/555.3/60/0931015/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5953920000-2

Collection Ref. Code : 1833-60-410-5

Customer Information----------

Name : VILLORDON,HANS BEDA N

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	474326GS6	Pole No	:	0931015
Serial No	:	67674554	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7883
Period From	:	06-08-2016	Prev Rdg	:	7817
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		698.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 106.84
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.80
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.99
CURRENT BILL - JULY 2016		572.17
TOTAL AMOUNT DUE		1,270.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 700.00

Your monthly electricity consumption chart

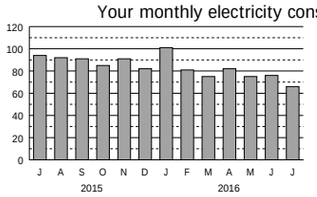

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.17		
Less : VAT	41.06		
Amount Net of VAT	531.11		
Less: BIR 2306	17.36		
BIR 2307	9.99	VATable Sales	531.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.76	VAT Zero Rated Sales	0.00
Add : VAT	41.06	VAT Amount	41.06
TOTAL AMOUNT DUE	544.82	TOTAL SALES	572.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/60/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595463307110

Collection Ref. Code	: 1833-60-410-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 5953920000-2				
Customer Name	: VILLORDON,HANS BEDA N	TOTAL AMOUNT DUE	: 1,270.24	Overdue Bill	: 1
Meter Number	: 474326GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59539200002

BC05/555.3/60/0/32/07-15-2016/38

1,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515432180003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559920

51568200003

Date : 07-15-2016

BC05/555.3/100/0931015/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156820000-3

Collection Ref. Code : 1831-52-116-4

Customer Information----------

Name : VILLORDON,JEFFERSON R

Premise Address : 5089 TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	261449GS6	Pole No	:	0931015
Serial No	:	44498048	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16750
Period From	:	06-08-2016	Prev Rdg	:	16714
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	50	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.25
CURRENT BILL - JULY 2016		203.74
TOTAL AMOUNT DUE		485.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 50.00

Your monthly electricity consumption chart

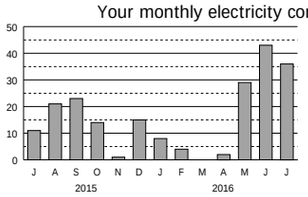

Avg Monthly Usage : 15.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.74		
Less : VAT	14.24		
Amount Net of VAT	189.50		
Less: BIR 2306	6.08		
BIR 2307	3.45	VATable Sales	189.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.97	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	194.21	TOTAL SALES	203.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/100/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515432180003

Collection Ref. Code	: 1831-52-116-4	Premise Address	: 5089 TUNGHAAN,MINGLANILLA		
Account ID	: 5156820000-3				
Customer Name	: VILLORDON,JEFFERSON R	TOTAL AMOUNT DUE	: 485.17	Overdue Bill	: 1
Meter Number	: 261449GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51568200003 BC05/555.3/100/0/32/07-15-2016/38 1,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877916668857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558437

87726200006

Date : 07-15-2016

BC05/555.3/110/0931015/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772620000-6

Collection Ref. Code : 1839-62-629-1

Customer Information----------

Name : VILLORDON,VICENTE C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315849GS6	Pole No	:	0931015
Serial No	:	45501228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22670
Period From	:	06-08-2016	Prev Rdg	:	22562
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		1,885.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,885.50	37.71
Sub-Total		46.22
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		6.17
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		142.34
CURRENT BILL - JULY 2016		1,173.75
TOTAL AMOUNT DUE		3,059.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 852.00

Your monthly electricity consumption chart

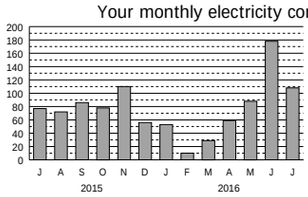

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.75		
Less : VAT	85.74		
Amount Net of VAT	1,088.01		
Less: BIR 2306	36.15		
BIR 2307	20.73	VATable Sales	1,088.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.13	VAT Zero Rated Sales	0.00
Add : VAT	85.74	VAT Amount	85.74
TOTAL AMOUNT DUE	1,116.87	TOTAL SALES	1,173.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/110/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877916668857

Collection Ref. Code	: 1839-62-629-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8772620000-6				
Customer Name	: VILLORDON,VICENTE C	TOTAL AMOUNT DUE	: 3,059.17	Overdue Bill	: 1
Meter Number	: 315849GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87726200006 BC05/555.3/110/0/32/07-15-2016/38 1,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549637965935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561506

54917200005

Date : 07-15-2016

BC05/555.3/120/0931015/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491720000-5

Collection Ref. Code : 1811-52-344-7

Customer Information----------

Name : VILLORDON,EMMA JOY EVELYN R.

Premise Address : NR IMMACULATE CHAPEL,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225465WS6	Pole No	:	0931015
Serial No	:	43630569	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15666
Period From	:	06-08-2016	Prev Rdg	:	15623
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		537.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 147.35
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.38
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		42.39
CURRENT BILL - JULY 2016		290.31
TOTAL AMOUNT DUE		828.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 584.00

Your monthly electricity consumption chart

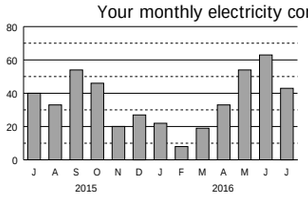

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.31		
Less : VAT	20.67		
Amount Net of VAT	269.64		
Less: BIR 2306	8.78		
BIR 2307	4.98	VATable Sales	269.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.88	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	276.55	TOTAL SALES	290.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/120/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549637965935

Collection Ref. Code	: 1811-52-344-7	Premise Address	: NR IMMACULATE CHAPEL,TUNGHAAN,MINGLANILLA
Account ID	: 5491720000-5		
Customer Name	: VILLORDON,EMMA JOY EVELYN R.	TOTAL AMOUNT DUE	: 828.14
Meter Number	: 225465WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54917200005

BC05/555.3/120/0/32/07-15-2016/38

1,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077644381613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558455

07726200004

Date : 07-15-2016

BC05/555.3/190/0931323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0772620000-4

Collection Ref. Code : 1839-62-326-8

Customer Information----------

Name : VILLAFLOR,JOSE

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317256GS6	Pole No	:	0931323
Serial No	:	41620192	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30253
Period From	:	06-08-2016	Prev Rdg	:	30143
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		1,224.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.24
CURRENT BILL - JULY 2016		1,179.77
TOTAL AMOUNT DUE		2,404.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,280.00

Your monthly electricity consumption chart

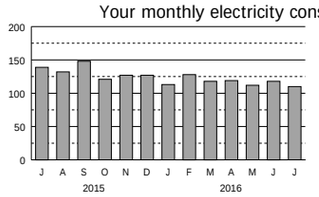

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.77		
Less : VAT	85.65		
Amount Net of VAT	1,094.12		
Less: BIR 2306	36.12		
BIR 2307	20.83	VATable Sales	1,094.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.17	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,122.82	TOTAL SALES	1,179.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/190/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077644381613

Collection Ref. Code	: 1839-62-326-8	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 0772620000-4				
Customer Name	: VILLAFLOR,JOSE	TOTAL AMOUNT DUE	: 2,404.10	Overdue Bill	: 1
Meter Number	: 317256GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07726200004 BC05/555.3/190/0/32/07-15-2016/38 1,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967600118749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551386

96726200007

Date : 07-15-2016

BC05/555.3/210/0931323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9672620000-7

Collection Ref. Code : 1839-62-320-9

Customer Information----------

Name : OMBAO,RUBEN

Premise Address : TUNGHAP-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	147841DS6	Pole No	:	0931323
Serial No	:	11763830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9565
Period From	:	06-08-2016	Prev Rdg	:	9456
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		1,612.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,613.00	32.26
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.94
CURRENT BILL - JULY 2016		1,178.08
TOTAL AMOUNT DUE		2,790.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,615.00

Your monthly electricity consumption chart

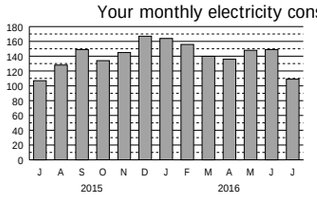

Avg Monthly Usage : 140.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,178.08		
Less : VAT	85.83		
Amount Net of VAT	1,092.25		
Less: BIR 2306	36.19		
BIR 2307	20.81	VATable Sales	1,092.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.25	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,121.08	TOTAL SALES	1,178.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/210/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967600118749

Collection Ref. Code	: 1839-62-320-9	Premise Address	: TUNGHAP-AN, MINGLANILLA		
Account ID	: 9672620000-7				
Customer Name	: OMBAO,RUBEN	TOTAL AMOUNT DUE	: 2,790.85	Overdue Bill	: 1
Meter Number	: 147841DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96726200007 BC05/555.3/210/0/32/07-15-2016/38 1,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277942064066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558786

27726200002

Date : 07-15-2016

BC05/555.3/290/0966150/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2772620000-2

Collection Ref. Code : 1839-62-335-7

Customer Information----------

Name : MAGADAN,MARITES

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408524GS6	Pole No	:	0966150
Serial No	:	54440130	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7175
Period From	:	06-08-2016	Prev Rdg	:	7089
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		819.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 62.17
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.12
CURRENT BILL - JULY 2016		827.48
TOTAL AMOUNT DUE		1,646.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 705.00

Your monthly electricity consumption chart

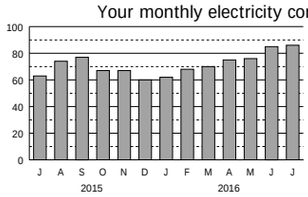

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	827.48		
Less : VAT	59.52		
Amount Net of VAT	767.96		
Less: BIR 2306	25.12		
BIR 2307	14.54	VATable Sales	767.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	728.30	VAT Zero Rated Sales	0.00
Add : VAT	59.52	VAT Amount	59.52
TOTAL AMOUNT DUE	787.82	TOTAL SALES	827.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/290/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277942064066

Collection Ref. Code	: 1839-62-335-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2772620000-2				
Customer Name	: MAGADAN,MARITES	TOTAL AMOUNT DUE	: 1,646.64	Overdue Bill	: 1
Meter Number	: 408524GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27726200002

BC05/555.3/290/0/32/07-15-2016/38

1,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219826528873

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21959200003

Date : 07-15-2016

BC05/555.3/300/0931071/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195920000-3

Collection Ref. Code : 1835-35-011-9

Customer Information----------

Name : CATIPAY,NOEL C

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1007950	Pole No	:	0931071
Serial No	:	121520695	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2080
Period From	:	06-08-2016	Prev Rdg	:	1993
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		690.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,654.00	33.08
Sub-Total		- 46.38
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.00
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.42
CURRENT BILL - JULY 2016		855.65
TOTAL AMOUNT DUE		1,545.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 964.00

Your monthly electricity consumption chart

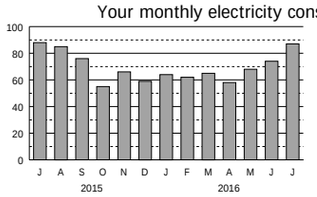

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.65		
Less : VAT	62.23		
Amount Net of VAT	793.42		
Less: BIR 2306	26.28		
BIR 2307	15.04	VATable Sales	793.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.10	VAT Zero Rated Sales	0.00
Add : VAT	62.23	VAT Amount	62.23
TOTAL AMOUNT DUE	814.33	TOTAL SALES	855.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/300/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219826528873

Collection Ref. Code : 1835-35-011-9
Account ID : 2195920000-3
Customer Name : CATIPAY,NOEL C
Meter Number : MTR1007950
Period : Jun 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,545.80

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

21959200003

BC05/555.3/300/0/32/07-15-2016/38

1,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997667040746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571026

99767200001

Date : 07-15-2016

BC05/555.3/310/0931071/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9976720000-1

Collection Ref. Code : 1815-70-371-7

Customer Information----------

Name : CATIPAY,NOEL M2 M.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328320GS6	Pole No	:	0931071
Serial No	:	45702397	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12275
Period From	:	06-08-2016	Prev Rdg	:	12204
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		1,029.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 76.81
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.13
CURRENT BILL - JULY 2016		656.71
TOTAL AMOUNT DUE		1,686.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 550.00

Your monthly electricity consumption chart

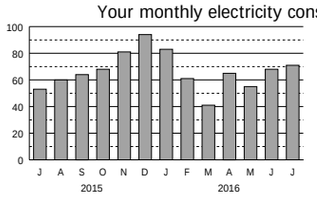

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.71		
Less : VAT	47.44		
Amount Net of VAT	609.27		
Less: BIR 2306	20.02		
BIR 2307	11.51	VATable Sales	609.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.74	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	625.18	TOTAL SALES	656.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/310/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997667040746

Collection Ref. Code	: 1815-70-371-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 9976720000-1				
Customer Name	: CATIPAY,NOEL M2 M.	TOTAL AMOUNT DUE	: 1,686.50	Overdue Bill	: 2
Meter Number	: 328320GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99767200001 BC05/555.3/310/0/32/07-15-2016/38 1,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 354836714693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564841

35478200005

Date : 07-15-2016

BC05/555.3/330/0931071/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3547820000-5

Collection Ref. Code : 1823-21-716-8

Customer Information----------

Name : CATIPAY,MERLINDA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281231GS6	Pole No	:	0931071
Serial No	:	47783604	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31311
Period From	:	06-08-2016	Prev Rdg	:	31179
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	80	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		1,627.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,628.00	32.56
Sub-Total		42.96
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.13
CURRENT BILL - JULY 2016		1,418.12
TOTAL AMOUNT DUE		3,045.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,686.00

Your monthly electricity consumption chart

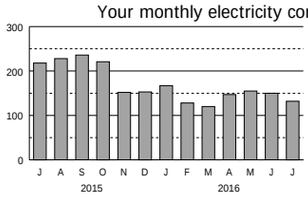

Avg Monthly Usage : 169.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.12		
Less : VAT	103.02		
Amount Net of VAT	1,315.10		
Less: BIR 2306	43.44		
BIR 2307	25.04	VATable Sales	1,315.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.62	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,349.64	TOTAL SALES	1,418.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/330/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 354836714693

Collection Ref. Code	: 1823-21-716-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3547820000-5				
Customer Name	: CATIPAY,MERLINDA	TOTAL AMOUNT DUE	: 3,045.99	Overdue Bill	: 1
Meter Number	: 281231GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35478200005

BC05/555.3/330/0/32/07-15-2016/38

1,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398188235676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572366

39898200009

Date : 07-15-2016

BC05/555.3/360/0966150/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3989820000-9

Collection Ref. Code : 1839-60-245-7

Customer Information----------

Name : DANIEGA,NARSING

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285157SS6	Pole No	:	0966150
Serial No	:	35724556	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10091
Period From	:	06-08-2016	Prev Rdg	:	9918
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	120	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		2,017.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,018.00	40.36
Sub-Total		54.00
Government Charges		
Franchise Tax - Local		8.15
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.12
CURRENT BILL - JULY 2016		1,854.27
TOTAL AMOUNT DUE		3,872.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,092.00

Your monthly electricity consumption chart

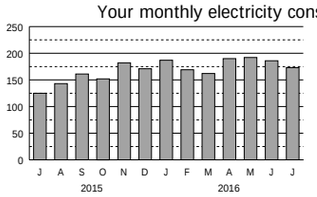

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,854.27		
Less : VAT	134.56		
Amount Net of VAT	1,719.71		
Less: BIR 2306	56.76		
BIR 2307	32.75	VATable Sales	1,719.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,630.20	VAT Zero Rated Sales	0.00
Add : VAT	134.56	VAT Amount	134.56
TOTAL AMOUNT DUE	1,764.76	TOTAL SALES	1,854.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/360/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398188235676

Collection Ref. Code	: 1839-60-245-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3989820000-9				
Customer Name	: DANIEGA,NARSING	TOTAL AMOUNT DUE	: 3,872.23	Overdue Bill	: 1
Meter Number	: 285157SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39898200009 BC05/555.3/360/0/32/07-15-2016/38 1,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240155497508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555341

24029200003

Date : 07-15-2016

BC05/555.3/420/0966150/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2402920000-3

Collection Ref. Code : 1825-53-848-4

Customer Information----------

Name : CALVO,BENIDA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484003GS6	Pole No	:	0966150
Serial No	:	67977823	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3449
Period From	:	06-08-2016	Prev Rdg	:	3410
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		334.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 172.81
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.00
CURRENT BILL - JULY 2016		221.16
TOTAL AMOUNT DUE		555.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 334.00

Your monthly electricity consumption chart

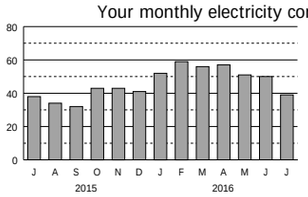

Avg Monthly Usage : 45.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.16		
Less : VAT	15.47		
Amount Net of VAT	205.69		
Less: BIR 2306	6.59		
BIR 2307	3.74	VATable Sales	205.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.36	VAT Zero Rated Sales	0.00
Add : VAT	15.47	VAT Amount	15.47
TOTAL AMOUNT DUE	210.83	TOTAL SALES	221.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/420/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240155497508

Collection Ref. Code	: 1825-53-848-4	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 2402920000-3				
Customer Name	: CALVO,BENIDA	TOTAL AMOUNT DUE	: 555.26	Overdue Bill	: 1
Meter Number	: 484003GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24029200003

BC05/555.3/420/0/32/07-15-2016/38

1,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149237096091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561594

14988200003

Date : 07-15-2016

BC05/555.3/440/0966150/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1498820000-3

Collection Ref. Code : 1831-81-233-9

Customer Information----------

Name : OBEJERO,BIENVENIDO D

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	507515 GS6	Pole No	:	0966150
Serial No	:	71405561	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6248
Period From	:	06-08-2016	Prev Rdg	:	6106
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	145	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		1,567.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,568.00	31.36
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.70
CURRENT BILL - JULY 2016		1,521.05
TOTAL AMOUNT DUE		3,088.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,756.00

Your monthly electricity consumption chart

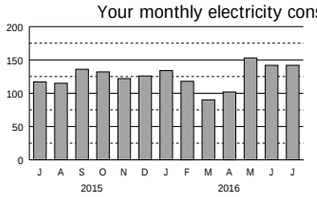

Avg Monthly Usage : 125.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,521.05		
Less : VAT	110.37		
Amount Net of VAT	1,410.68		
Less: BIR 2306	46.54		
BIR 2307	26.86	VATable Sales	1,410.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.28	VAT Zero Rated Sales	0.00
Add : VAT	110.37	VAT Amount	110.37
TOTAL AMOUNT DUE	1,447.65	TOTAL SALES	1,521.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/440/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149237096091

Collection Ref. Code	: 1831-81-233-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1498820000-3				
Customer Name	: OBEJERO,BIENVENIDO D	TOTAL AMOUNT DUE	: 3,088.83	Overdue Bill	: 1
Meter Number	: 507515 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14988200003 BC05/555.3/440/0/32/07-15-2016/38 1,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629516951380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570427

62908200009

Date : 07-15-2016

BC05/555.3/460/0931316/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6290820000-9

Collection Ref. Code : 1841-64-410-2

Customer Information----------

Name : OBEJERO,OLIVER G

Premise Address : #127,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	113928DS6	Pole No	:	0931316
Serial No	:	28849395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3857
Period From	:	06-08-2016	Prev Rdg	:	3794
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	489	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		113.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 113.09
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.24
CURRENT BILL - JULY 2016		533.94
TOTAL AMOUNT DUE		647.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 438.00

Your monthly electricity consumption chart

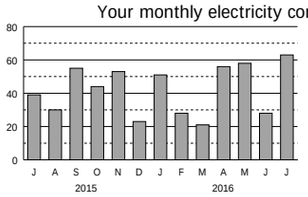

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.94		
Less : VAT	37.90		
Amount Net of VAT	496.04		
Less: BIR 2306	16.03		
BIR 2307	9.32	VATable Sales	496.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.69	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	508.59	TOTAL SALES	533.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/460/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629516951380

Collection Ref. Code	: 1841-64-410-2	Premise Address	: #127,TUNGHA-AN,MINGLANILLA		
Account ID	: 6290820000-9				
Customer Name	: OBEJERO,OLIVER G	TOTAL AMOUNT DUE	: 647.20	Overdue Bill	: 1
Meter Number	: 113928DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62908200009

BC05/555.3/460/0/32/07-15-2016/38

1,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667972405117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552054

66726200000

Date : 07-15-2016

BC05/555.3/480/0931316/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672620000-0

Collection Ref. Code : 1839-62-296-2

Customer Information----------

Name : OBEJERO,OLIVER G

Premise Address : #963 PROPER TUNGHAAN,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	428072GS6	Pole No	:	0931316
Serial No	:	54646709	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8682
Period From	:	06-08-2016	Prev Rdg	:	8613
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	1910	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		423.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 117.77
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.62
CURRENT BILL - JULY 2016		591.08
Debit Adjustments		134.79
TOTAL AMOUNT DUE		1,149.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 405.00

Your monthly electricity consumption chart

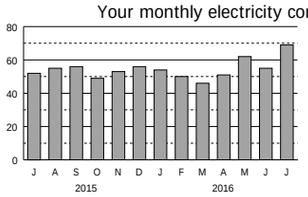

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.08		
Less : VAT	42.18		
Amount Net of VAT	548.90		
Less: BIR 2306	17.84		
BIR 2307	10.32	VATable Sales	548.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.74	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	562.92	TOTAL SALES	591.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/480/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667972405117

Collection Ref. Code	: 1839-62-296-2	Premise Address	: #963 PROPER TUNGHAAN,TUNGHA-AN
Account ID	: 6672620000-0		
Customer Name	: OBEJERO,OLIVER G	TOTAL AMOUNT DUE	: 1,149.80
Meter Number	: 428072GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66726200000

BC05/555.3/480/0/32/07-15-2016/38

1,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984196629450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563180

98468200005

Date : 07-15-2016

BC05/555.3/500/0924565/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9846820000-5

Collection Ref. Code : 1843-56-407-6

Customer Information----------

Name : ULBENARIO,REYLAN O

Premise Address : PROPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	108376SS6	Pole No	:	0924565
Serial No	:	76749136	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8067
Period From	:	06-08-2016	Prev Rdg	:	7957
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	454	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		1,430.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,430.50	28.61
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
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		143.76
CURRENT BILL - JULY 2016		1,184.41
TOTAL AMOUNT DUE		2,615.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,335.00

Your monthly electricity consumption chart

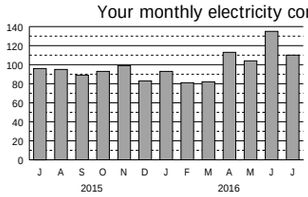

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,184.41		
Less : VAT	86.15		
Amount Net of VAT	1,098.26		
Less: BIR 2306	36.33		
BIR 2307	20.92	VATable Sales	1,098.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.01	VAT Zero Rated Sales	0.00
Add : VAT	86.15	VAT Amount	86.15
TOTAL AMOUNT DUE	1,127.16	TOTAL SALES	1,184.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/500/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984196629450

Collection Ref. Code	: 1843-56-407-6	Premise Address	: PROPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 9846820000-5				
Customer Name	: ULBENARIO,REYLAN O	TOTAL AMOUNT DUE	: 2,615.06	Overdue Bill	: 1
Meter Number	: 108376SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98468200005 BC05/555.3/500/0/32/07-15-2016/38 1,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897821158495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571097

89726200002

Date : 07-15-2016

BC05/555.3/520/0924572/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8972620000-2

Collection Ref. Code : 1839-62-866-9

Customer Information----------

Name : CABALAN,JOSE

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315346GS6	Pole No	:	0924572
Serial No	:	45669937	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13593
Period From	:	06-08-2016	Prev Rdg	:	13394
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	830	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		610.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,610.50	52.21
Sub-Total		67.89
Government Charges		
Franchise Tax - Local		9.40
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
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		259.61
CURRENT BILL - JULY 2016		2,138.63
TOTAL AMOUNT DUE		2,749.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

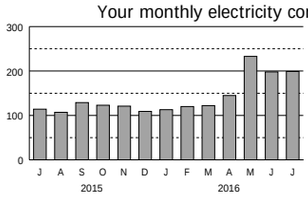

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.63		
Less : VAT	155.40		
Amount Net of VAT	1,983.23		
Less: BIR 2306	65.52		
BIR 2307	37.77	VATable Sales	1,983.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.94	VAT Zero Rated Sales	0.00
Add : VAT	155.40	VAT Amount	155.40
TOTAL AMOUNT DUE	2,035.34	TOTAL SALES	2,138.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/520/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897821158495

Collection Ref. Code	: 1839-62-866-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8972620000-2				
Customer Name	: CABALAN,JOSE	TOTAL AMOUNT DUE	: 2,749.25	Overdue Bill	: 1
Meter Number	: 315346GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89726200002 BC05/555.3/520/0/32/07-15-2016/38 1,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597507156003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570798

59726200005

Date : 07-15-2016

BC05/555.3/610/0924551/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5972620000-5

Collection Ref. Code : 1839-62-830-8

Customer Information----------

Name : ADLAWAN,GLORIA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222043WS6	Pole No	:	0924551
Serial No	:	45311337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11131
Period From	:	06-08-2016	Prev Rdg	:	11014
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		1,572.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,572.50	31.45
Sub-Total		40.67
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.00
CURRENT BILL - JULY 2016		1,260.56
TOTAL AMOUNT DUE		2,833.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,570.00

Your monthly electricity consumption chart

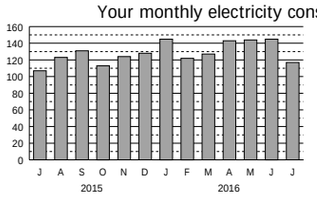

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.56		
Less : VAT	91.72		
Amount Net of VAT	1,168.84		
Less: BIR 2306	38.66		
BIR 2307	22.26	VATable Sales	1,168.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,107.92	VAT Zero Rated Sales	0.00
Add : VAT	91.72	VAT Amount	91.72
TOTAL AMOUNT DUE	1,199.64	TOTAL SALES	1,260.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/610/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597507156003

Collection Ref. Code	: 1839-62-830-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 5972620000-5				
Customer Name	: ADLAWAN,GLORIA	TOTAL AMOUNT DUE	: 2,833.05	Overdue Bill	: 1
Meter Number	: 222043WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59726200005 BC05/555.3/610/0/32/07-15-2016/38 1,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994051695512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569009

99486406897

Date : 07-15-2016

BC05/555.3/631/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948640689-7

Collection Ref. Code : 1855-66-611-1

Customer Information----------

Name : SEDON,GENEVE PETALCORIN

Premise Address : PROPER,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2614EVS6	Pole No	:	0924516
Serial No	:	01643751	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1167
Period From	:	06-08-2016	Prev Rdg	:	1129
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		344.32
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 344.50	6.89
Sub-Total		- 168.06
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.26
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		34.15
CURRENT BILL - JULY 2016		215.98
TOTAL AMOUNT DUE		560.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 160.00

Your monthly electricity consumption chart

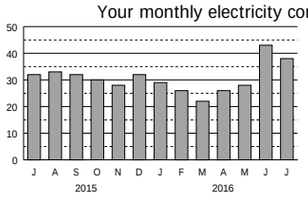

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.98		
Less : VAT	15.14		
Amount Net of VAT	200.84		
Less: BIR 2306	6.47		
BIR 2307	3.65	VATable Sales	200.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.72	VAT Zero Rated Sales	0.00
Add : VAT	15.14	VAT Amount	15.14
TOTAL AMOUNT DUE	205.86	TOTAL SALES	215.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/631/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994051695512

Collection Ref. Code	: 1855-66-611-1	Premise Address	: PROPER,TUNGHAAN MINGLANILLA		
Account ID	: 9948640689-7				
Customer Name	: SEDON,GENEVE PETALCORIN	TOTAL AMOUNT DUE	: 560.30	Overdue Bill	: 1
Meter Number	: 2614EVS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99486406897 BC05/555.3/631/0/32/07-15-2016/38 1,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024354318802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566202

02429200005

Date : 07-15-2016

BC05/555.3/670/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0242920000-5

Collection Ref. Code : 1845-59-593-9

Customer Information----------

Name : PLARISAN,CHIQUE P

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481485GS6	Pole No	:	0924516
Serial No	:	65350056	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6128
Period From	:	06-08-2016	Prev Rdg	:	6053
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		849.87
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 850.00	17.00
Sub-Total		- 85.86
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.26
CURRENT BILL - JULY 2016		688.11
TOTAL AMOUNT DUE		1,537.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart

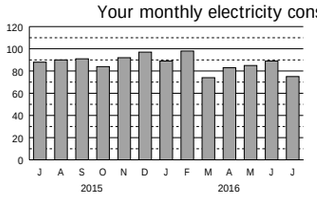

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.11		
Less : VAT	49.52		
Amount Net of VAT	638.59		
Less: BIR 2306	20.93		
BIR 2307	12.06	VATable Sales	638.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.60	VAT Zero Rated Sales	0.00
Add : VAT	49.52	VAT Amount	49.52
TOTAL AMOUNT DUE	655.12	TOTAL SALES	688.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/670/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024354318802

Collection Ref. Code	: 1845-59-593-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 0242920000-5				
Customer Name	: PLARISAN,CHIQUE P	TOTAL AMOUNT DUE	: 1,537.98	Overdue Bill	: 1
Meter Number	: 481485GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02429200005

BC05/555.3/670/0/32/07-15-2016/38

1,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527690809339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568875

52759200000

Date : 07-15-2016

BC05/555.3/680/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275920000-0

Collection Ref. Code : 1839-80-314-2

Customer Information----------

Name : RESTON,WILFE S

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079532	Pole No	:	0924516
Serial No	:	40007787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	533
Period From	:	06-08-2016	Prev Rdg	:	498
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	520	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 601.00	12.02
Sub-Total		- 149.31
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.56
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		32.19
CURRENT BILL - JULY 2016		205.54
TOTAL AMOUNT DUE		499.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 307.00

Your monthly electricity consumption chart

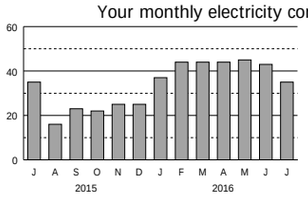

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.54		
Less : VAT	14.65		
Amount Net of VAT	190.89		
Less: BIR 2306	6.22		
BIR 2307	3.48	VATable Sales	190.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.19	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	195.84	TOTAL SALES	205.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/680/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527690809339

Collection Ref. Code	: 1839-80-314-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5275920000-0				
Customer Name	: RESTON,WILFE S	TOTAL AMOUNT DUE	: 499.67	Overdue Bill	: 1
Meter Number	: MTR1079532				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52759200000 BC05/555.3/680/0/32/07-15-2016/38 1,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289165282463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566264

28929375161

Date : 07-15-2016

BC05/555.3/690/0924516/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2892937516-1

Collection Ref. Code : 1849-44-545-1

Customer Information----------

Name : ARAGON,WILMA RESTON

Premise Address : PROPER,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	495808 GS6	Pole No	:	0924516
Serial No	:	78160980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2639
Period From	:	06-08-2016	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 100.50	2.01
Sub-Total		- 150.24
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.19
CURRENT BILL - JULY 2016		183.45
TOTAL AMOUNT DUE		284.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 319.00

Your monthly electricity consumption chart

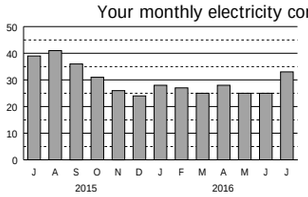

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.45		
Less : VAT	12.69		
Amount Net of VAT	170.76		
Less: BIR 2306	5.42		
BIR 2307	3.10	VATable Sales	170.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.24	VAT Zero Rated Sales	0.00
Add : VAT	12.69	VAT Amount	12.69
TOTAL AMOUNT DUE	174.93	TOTAL SALES	183.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/690/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289165282463

Collection Ref. Code	: 1849-44-545-1	Premise Address	: PROPER,TUNGHA-AN		
Account ID	: 2892937516-1				
Customer Name	: ARAGON,WILMA RESTON	TOTAL AMOUNT DUE	: 284.17	Overdue Bill	: 1
Meter Number	: 495808 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28929375161

BC05/555.3/690/0/32/07-15-2016/38

1,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736677638030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553080

7363627181

Date : 07-15-2016

BC05/555.3/742/0966031/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7363662718-1

Collection Ref. Code : 1859-20-731-6

Customer Information----------

Name : MINOZA,JOY BACATIO

Premise Address : PROPER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6720 EIS6	Pole No	:	0966031
Serial No	:	50186783	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1851
Period From	:	06-08-2016	Prev Rdg	:	1754
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,028.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,028.50	40.57
Sub-Total		- 3.70
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		1.82
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		123.97
CURRENT BILL - JULY 2016		1,005.64
TOTAL AMOUNT DUE		3,034.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,177.00

Your monthly electricity consumption chart

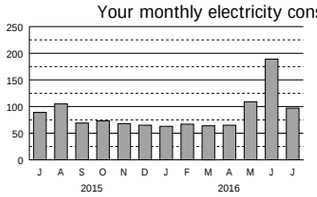

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.64		
Less : VAT	73.35		
Amount Net of VAT	932.29		
Less: BIR 2306	30.95		
BIR 2307	17.72	VATable Sales	932.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.62	VAT Zero Rated Sales	0.00
Add : VAT	73.35	VAT Amount	73.35
TOTAL AMOUNT DUE	956.97	TOTAL SALES	1,005.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/742/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736677638030

Collection Ref. Code	: 1859-20-731-6	Premise Address	: PROPER,TUNGHA-AN, MINGLANILLA		
Account ID	: 7363662718-1				
Customer Name	: MINOZA,JOY BACATIO	TOTAL AMOUNT DUE	: 3,034.19	Overdue Bill	: 1
Meter Number	: 6720 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

7363627181

BC05/555.3/742/0/32/07-15-2016/38

1,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869672706981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552877

86977200004

Date : 07-15-2016

BC05/555.3/840/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697720000-4

Collection Ref. Code : 1817-41-839-4

Customer Information----------

Name : ALOTA,RICARDO C

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366075GS6	Pole No	:	0966045
Serial No	:	2002113022	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14838
Period From	:	06-08-2016	Prev Rdg	:	14657
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,582.00	51.64
Sub-Total		65.90
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.71
CURRENT BILL - JULY 2016		1,950.37
TOTAL AMOUNT DUE		4,532.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,776.00

Your monthly electricity consumption chart

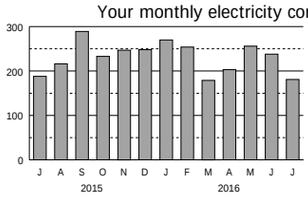

Avg Monthly Usage : 230.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.37		
Less : VAT	141.91		
Amount Net of VAT	1,808.46		
Less: BIR 2306	59.83		
BIR 2307	34.44	VATable Sales	1,808.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.19	VAT Zero Rated Sales	0.00
Add : VAT	141.91	VAT Amount	141.91
TOTAL AMOUNT DUE	1,856.10	TOTAL SALES	1,950.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/840/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869672706981

Collection Ref. Code	: 1817-41-839-4	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 8697720000-4				
Customer Name	: ALOTA,RICARDO C	TOTAL AMOUNT DUE	: 4,532.56	Overdue Bill	: 1
Meter Number	: 366075GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86977200004 BC05/555.3/840/0/32/07-15-2016/38 1,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042936960779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556893

04278200003

Date : 07-15-2016

BC05/555.3/850/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0427820000-3

Collection Ref. Code : 1821-67-881-8

Customer Information----------

Name : ANTOJADO,LAMBERTO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	407088GS6	Pole No	:	0966045
Serial No	:	2003218556	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61686
Period From	:	06-08-2016	Prev Rdg	:	61007
No of Days	:	30	Diff Rdg	:	679
Avg kWh/day	:	22.63	Registered	:	679
Conn Load	:	337	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		7,615.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,453.94
Transmission Charge	0.3048/kWh	206.96
System Loss Charge	0.8231/kWh	558.88
Sub-Total		4,219.78
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	0.0787/kWh	53.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,615.50	152.31
Sub-Total		205.82
Government Charges		
Franchise Tax - Local		31.87
Value Added Tax		
Generation		223.45
Transmission		5.28
System Loss		34.68
Distribution		233.74
Others		28.52
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		881.02
CURRENT BILL - JULY 2016		7,254.44
TOTAL AMOUNT DUE		14,870.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,240.00

Your monthly electricity consumption chart

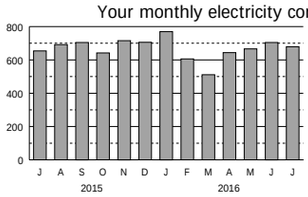

Avg Monthly Usage : 668.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,254.44		
Less : VAT	525.67		
Amount Net of VAT	6,728.77		
Less: BIR 2306	221.67		
BIR 2307	128.11	VATable Sales	6,728.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,378.99	VAT Zero Rated Sales	0.00
Add : VAT	525.67	VAT Amount	525.67
TOTAL AMOUNT DUE	6,904.66	TOTAL SALES	7,254.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/850/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042936960779

Collection Ref. Code	: 1821-67-881-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0427820000-3				
Customer Name	: ANTOJADO,LAMBERTO	TOTAL AMOUNT DUE	: 14,870.06	Overdue Bill	: 1
Meter Number	: 407088GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04278200003 BC05/555.3/850/0/32/07-15-2016/38 1,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128109794960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569234

12834014412

Date : 07-15-2016

BC05/555.3/860/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1283401441-2

Collection Ref. Code : 1851-45-077-7

Customer Information----------

Name : SUMALINOG,JEAN CARYL ANTOJADO

Premise Address : M1 TUNGHAAN

TIN :

Metering Information----------

Meter No	:	313104 GS6	Pole No	:	0966045
Serial No	:	46186930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6124
Period From	:	06-08-2016	Prev Rdg	:	5914
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	472	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,586.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,586.50	51.73
Sub-Total		68.28
Government Charges		
Franchise Tax - Local		9.90
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.38
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		273.48
CURRENT BILL - JULY 2016		2,252.73
TOTAL AMOUNT DUE		4,839.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,500.00

Your monthly electricity consumption chart

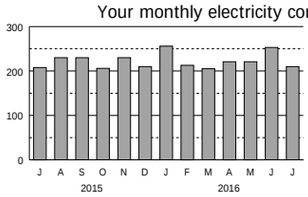

Avg Monthly Usage : 222.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,252.73		
Less : VAT	163.53		
Amount Net of VAT	2,089.20		
Less: BIR 2306	68.94		
BIR 2307	39.78	VATable Sales	2,089.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,980.48	VAT Zero Rated Sales	0.00
Add : VAT	163.53	VAT Amount	163.53
TOTAL AMOUNT DUE	2,144.01	TOTAL SALES	2,252.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/860/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128109794960

Collection Ref. Code	: 1851-45-077-7	Premise Address	: M1 TUNGHAAN		
Account ID	: 1283401441-2				
Customer Name	: SUMALINOG,JEAN CARYL ANTOJADO	TOTAL AMOUNT DUE	: 4,839.25	Overdue Bill	: 1
Meter Number	: 313104 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12834014412

BC05/555.3/860/0/32/07-15-2016/38

1,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524318027171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566166

52479931371

Date : 07-15-2016

BC05/555.3/870/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247993137-1

Collection Ref. Code : 1851-45-068-8

Customer Information----------

Name : SUMALINOG,JEAN CARYL ANTOJADO

Premise Address : M2 TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1052153	Pole No	:	0966045
Serial No	:	121439572	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	597
Period From	:	06-08-2016	Prev Rdg	:	405
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	472	Billed kWh	:	192

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,659.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,659.50	73.19
Sub-Total		88.32
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		253.39
CURRENT BILL - JULY 2016		2,089.32
TOTAL AMOUNT DUE		5,749.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2015 - 5.86

Your monthly electricity consumption chart

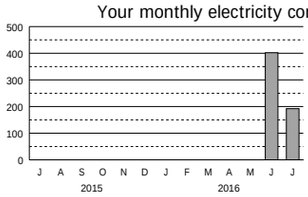

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,089.32		
Less : VAT	152.73		
Amount Net of VAT	1,936.59		
Less: BIR 2306	64.38		
BIR 2307	36.90	VATable Sales	1,936.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,835.31	VAT Zero Rated Sales	0.00
Add : VAT	152.73	VAT Amount	152.73
TOTAL AMOUNT DUE	1,988.04	TOTAL SALES	2,089.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/870/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524318027171

Collection Ref. Code	: 1851-45-068-8	Premise Address	: M2 TUNGHAAN		
Account ID	: 5247993137-1				
Customer Name	: SUMALINOG,JEAN CARYL ANTOJADO	TOTAL AMOUNT DUE	: 5,749.04	Overdue Bill	: 1
Meter Number	: MTR1052153				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52479931371 BC05/555.3/870/0/32/07-15-2016/38 1,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579630715400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559747

57951264779

Date : 07-15-2016

BC05/555.3/871/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795126477-9

Collection Ref. Code : 1859-51-683-1

Customer Information----------

Name : SUMALINOG,JEAN CARYL ANTOJADO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033746	Pole No	:	0966045
Serial No	:	121759520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12681
Period From	:	06-08-2016	Prev Rdg	:	12060
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	360	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		8,108.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,158.90
Transmission Charge	0.3048/kWh	189.28
System Loss Charge	0.8231/kWh	511.15
Sub-Total		3,859.33
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	0.0787/kWh	48.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,108.50	162.17
Sub-Total		211.10
Government Charges		
Franchise Tax - Local		29.26
Value Added Tax		
Generation		204.35
Transmission		4.83
System Loss		31.71
Distribution		213.82
Others		28.84
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		808.65
CURRENT BILL - JULY 2016		6,660.95
TOTAL AMOUNT DUE		14,769.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,000.00

Your monthly electricity consumption chart

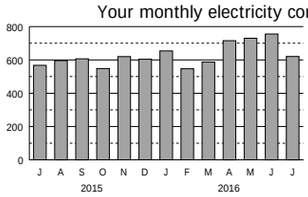

Avg Monthly Usage : 627.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,660.95		
Less : VAT	483.55		
Amount Net of VAT	6,177.40		
Less: BIR 2306	203.87		
BIR 2307	117.63	VATable Sales	6,177.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,855.90	VAT Zero Rated Sales	0.00
Add : VAT	483.55	VAT Amount	483.55
TOTAL AMOUNT DUE	6,339.45	TOTAL SALES	6,660.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/871/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579630715400

Collection Ref. Code	: 1859-51-683-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5795126477-9				
Customer Name	: SUMALINOG,JEAN CARYL ANTOJADO	TOTAL AMOUNT DUE	: 14,769.33	Overdue Bill	: 1
Meter Number	: MTR1033746				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57951264779 BC05/555.3/871/0/32/07-15-2016/38 1,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521382206082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564282

52148200000

Date : 07-15-2016

BC05/555.3/890/0966045/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214820000-0

Collection Ref. Code : 1829-97-320-7

Customer Information----------

Name : ANG,ESTELA C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286662SS6	Pole No	:	0966045
Serial No	:	24108997	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45106
Period From	:	06-08-2016	Prev Rdg	:	44869
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	50	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		2,719.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,719.50	54.39
Sub-Total		73.06
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		308.07
CURRENT BILL - JULY 2016		2,537.14
TOTAL AMOUNT DUE		5,256.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,345.00

Your monthly electricity consumption chart

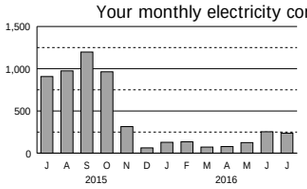

Avg Monthly Usage : 419.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,537.14		
Less : VAT	184.02		
Amount Net of VAT	2,353.12		
Less: BIR 2306	77.60		
BIR 2307	44.80	VATable Sales	2,353.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,230.72	VAT Zero Rated Sales	0.00
Add : VAT	184.02	VAT Amount	184.02
TOTAL AMOUNT DUE	2,414.74	TOTAL SALES	2,537.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/890/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521382206082

Collection Ref. Code	: 1829-97-320-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5214820000-0				
Customer Name	: ANG,ESTELA C	TOTAL AMOUNT DUE	: 5,256.41	Overdue Bill	: 1
Meter Number	: 286662SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52148200000 BC05/555.3/890/0/32/07-15-2016/38 1,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557896936336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566635

55726200003

Date : 07-15-2016

BC05/555.3/920/0935291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572620000-3

Collection Ref. Code : 1839-62-209-1

Customer Information----------

Name : ALBORES,CORAZON

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018252	Pole No	:	0935291
Serial No	:	121743786	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17843
Period From	:	06-08-2016	Prev Rdg	:	17109
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		8,528.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,733.71
Transmission Charge	0.3048/kWh	223.72
System Loss Charge	0.8231/kWh	604.16
Sub-Total		4,561.59
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	0.0787/kWh	57.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,528.00	170.56
Sub-Total		228.40
Government Charges		
Franchise Tax - Local		34.48
Value Added Tax		
Generation		241.54
Transmission		5.71
System Loss		37.49
Distribution		252.62
Others		31.55
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		953.08
CURRENT BILL - JULY 2016		7,848.26
TOTAL AMOUNT DUE		16,376.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,000.00

Your monthly electricity consumption chart

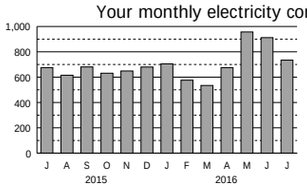

Avg Monthly Usage : 694.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,848.26		
Less : VAT	568.91		
Amount Net of VAT	7,279.35		
Less: BIR 2306	239.90		
BIR 2307	138.59	VATable Sales	7,279.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,900.86	VAT Zero Rated Sales	0.00
Add : VAT	568.91	VAT Amount	568.91
TOTAL AMOUNT DUE	7,469.77	TOTAL SALES	7,848.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/920/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557896936336

Collection Ref. Code	: 1839-62-209-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 5572620000-3				
Customer Name	: ALBORES,CORAZON	TOTAL AMOUNT DUE	: 16,376.27	Overdue Bill	: 1
Meter Number	: MTR1018252				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55726200003 BC05/555.3/920/0/32/07-15-2016/38 1,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342338130622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556516

34239200008

Date : 07-15-2016

BC05/555.3/980/0924635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3423920000-8

Collection Ref. Code : 1825-66-566-4

Customer Information----------

Name : CANDIA,MARCELA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316655GS6	Pole No	:	0924635
Serial No	:	47745075	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12302
Period From	:	06-08-2016	Prev Rdg	:	12239
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		14,302.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 14,302.50	286.05
Sub-Total		170.69
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		25.43
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		105.88
CURRENT BILL - JULY 2016		853.36
TOTAL AMOUNT DUE		15,156.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 1,443.32

Your monthly electricity consumption chart

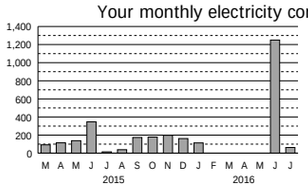

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	853.36		
Less : VAT	72.12		
Amount Net of VAT	781.24		
Less: BIR 2306	30.29		
BIR 2307	15.02	VATable Sales	781.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.93	VAT Zero Rated Sales	0.00
Add : VAT	72.12	VAT Amount	72.12
TOTAL AMOUNT DUE	808.05	TOTAL SALES	853.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/980/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342338130622

Collection Ref. Code	: 1825-66-566-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3423920000-8				
Customer Name	: CANDIA,MARCELA	TOTAL AMOUNT DUE	: 15,156.03	Overdue Bill	: 1
Meter Number	: 316655GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34239200008

BC05/555.3/980/0/32/07-15-2016/38

1,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627350855582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569360

62759200009

Date : 07-15-2016

BC05/555.3/1110/0935263/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6275920000-9

Collection Ref. Code : 1839-80-317-7

Customer Information----------

Name : VILLASENCIO,GRACE N

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422943GS6	Pole No	:	0935263
Serial No	:	2003211281	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13415
Period From	:	06-08-2016	Prev Rdg	:	13298
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	663	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		1,864.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
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		153.73
CURRENT BILL - JULY 2016		1,267.13
Debit Adjustments		99.68
TOTAL AMOUNT DUE		3,231.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,376.00

Your monthly electricity consumption chart

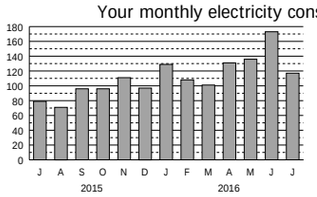

Avg Monthly Usage : 111.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.13		
Less : VAT	92.42		
Amount Net of VAT	1,174.71		
Less: BIR 2306	38.95		
BIR 2307	22.38	VATable Sales	1,174.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.38	VAT Zero Rated Sales	0.00
Add : VAT	92.42	VAT Amount	92.42
TOTAL AMOUNT DUE	1,205.80	TOTAL SALES	1,267.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1110/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627350855582

Collection Ref. Code	: 1839-80-317-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 6275920000-9				
Customer Name	: VILLASENCIO,GRACE N	TOTAL AMOUNT DUE	: 3,231.27	Overdue Bill	: 1
Meter Number	: 422943GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62759200009 BC05/555.3/1110/0/32/07-15-2016/38 1,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379863006849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560024

37988200004

Date : 07-15-2016

BC05/555.3/1130/0935291/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3798820000-4

Collection Ref. Code : 1843-89-941-8

Customer Information----------

Name : VILLASENCIO,DENNIS L

Premise Address : 5108,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458623GS6	Pole No	:	0935291
Serial No	:	53863581	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6705
Period From	:	06-08-2016	Prev Rdg	:	6662
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		271.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.72
CURRENT BILL - JULY 2016		284.32
TOTAL AMOUNT DUE		556.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 300.00

Your monthly electricity consumption chart

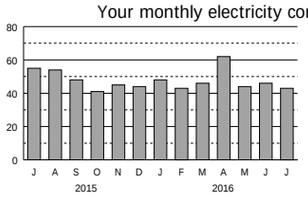

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.32		
Less : VAT	20.03		
Amount Net of VAT	264.29		
Less: BIR 2306	8.51		
BIR 2307	4.88	VATable Sales	264.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.90	VAT Zero Rated Sales	0.00
Add : VAT	20.03	VAT Amount	20.03
TOTAL AMOUNT DUE	270.93	TOTAL SALES	284.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1130/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379863006849

Collection Ref. Code	: 1843-89-941-8	Premise Address	: 5108,TUNGHA-AN,MINGLANILLA		
Account ID	: 3798820000-4				
Customer Name	: VILLASENCIO,DENNIS L	TOTAL AMOUNT DUE	: 556.26	Overdue Bill	: 1
Meter Number	: 458623GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37988200004 BC05/555.3/1130/0/32/07-15-2016/38 2,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559980463483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567609

55918200001

Date : 07-15-2016

BC05/555.3/1210/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591820000-1

Collection Ref. Code : 1829-67-044-1

Customer Information----------

Name : LAZARTE,CELESTINA Y

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210105WS6	Pole No	:	0935270
Serial No	:	48010596	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21470
Period From	:	06-08-2016	Prev Rdg	:	21434
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		453.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 156.79
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.67
CURRENT BILL - JULY 2016		207.60
TOTAL AMOUNT DUE		660.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 465.00

Your monthly electricity consumption chart

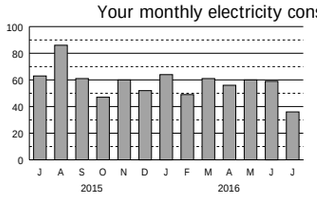

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.60		
Less : VAT	14.65		
Amount Net of VAT	192.95		
Less: BIR 2306	6.25		
BIR 2307	3.52	VATable Sales	192.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.18	VAT Zero Rated Sales	0.00
Add : VAT	14.65	VAT Amount	14.65
TOTAL AMOUNT DUE	197.83	TOTAL SALES	207.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1210/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559980463483

Collection Ref. Code	: 1829-67-044-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5591820000-1				
Customer Name	: LAZARTE,CELESTINA Y	TOTAL AMOUNT DUE	: 660.85	Overdue Bill	: 1
Meter Number	: 210105WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55918200001

BC05/555.3/1210/0/32/07-15-2016/38

2,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529828412328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570027

52907200001

Date : 07-15-2016

BC05/555.3/1250/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5290720000-1

Collection Ref. Code : 1811-21-644-7

Customer Information----------

Name : VILLASENCIO,CELESTINA L.

Premise Address : TUNGHA-AN,Minglanilla

TIN :

Metering Information----------

Meter No	:	202047WS6	Pole No	:	0935270
Serial No	:	42322106	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35738
Period From	:	06-08-2016	Prev Rdg	:	35521
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	250	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		2,161.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,161.00	43.22
Sub-Total		60.32
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		8.46
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		281.29
CURRENT BILL - JULY 2016		2,316.10
TOTAL AMOUNT DUE		4,477.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,400.00

Your monthly electricity consumption chart

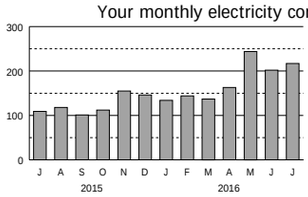

Avg Monthly Usage : 152.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.10		
Less : VAT	167.74		
Amount Net of VAT	2,148.36		
Less: BIR 2306	70.73		
BIR 2307	40.90	VATable Sales	2,148.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.73	VAT Zero Rated Sales	0.00
Add : VAT	167.74	VAT Amount	167.74
TOTAL AMOUNT DUE	2,204.47	TOTAL SALES	2,316.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1250/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529828412328

Collection Ref. Code	: 1811-21-644-7	Premise Address	: TUNGHA-AN,Minglanilla		
Account ID	: 5290720000-1				
Customer Name	: VILLASENCIO,CELESTINA L.	TOTAL AMOUNT DUE	: 4,477.26	Overdue Bill	: 1
Meter Number	: 202047WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52907200001 BC05/555.3/1250/0/32/07-15-2016/38 2,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129055376033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569517

12918200002

Date : 07-15-2016

BC05/555.3/1260/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1291820000-2

Collection Ref. Code : 1829-65-536-1

Customer Information----------

Name : VILLASENCIO,DENNIS L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394611GS6	Pole No	:	0935270
Serial No	:	76196582	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15917
Period From	:	06-08-2016	Prev Rdg	:	15814
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	286	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		1,091.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,942.50	38.85
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		6.23
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		136.15
CURRENT BILL - JULY 2016		1,122.95
TOTAL AMOUNT DUE		2,214.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 851.00

Your monthly electricity consumption chart

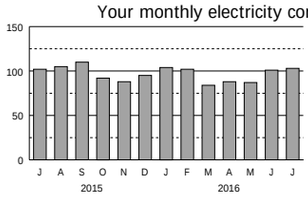

Avg Monthly Usage : 97.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.95		
Less : VAT	82.15		
Amount Net of VAT	1,040.80		
Less: BIR 2306	34.61		
BIR 2307	19.83	VATable Sales	1,040.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.36	VAT Zero Rated Sales	0.00
Add : VAT	82.15	VAT Amount	82.15
TOTAL AMOUNT DUE	1,068.51	TOTAL SALES	1,122.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1260/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129055376033

Collection Ref. Code	: 1829-65-536-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1291820000-2				
Customer Name	: VILLASENCIO,DENNIS L	TOTAL AMOUNT DUE	: 2,214.51	Overdue Bill	: 1
Meter Number	: 394611GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12918200002 BC05/555.3/1260/0/32/07-15-2016/38 2,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104516669799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553562

10439200006

Date : 07-15-2016

BC05/555.3/1270/0935270/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1043920000-6

Collection Ref. Code : 1825-76-482-4

Customer Information----------

Name : MAYONO,PERCIVAL

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219592WS6	Pole No	:	0935270
Serial No	:	48034036	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	40998
Period From	:	06-08-2016	Prev Rdg	:	40948
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		313.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 168.74
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.91
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		49.53
CURRENT BILL - JULY 2016		339.60
TOTAL AMOUNT DUE		653.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 425.00

Your monthly electricity consumption chart

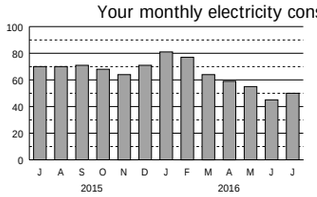

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.60		
Less : VAT	24.24		
Amount Net of VAT	315.36		
Less: BIR 2306	10.30		
BIR 2307	5.83	VATable Sales	315.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.23	VAT Zero Rated Sales	0.00
Add : VAT	24.24	VAT Amount	24.24
TOTAL AMOUNT DUE	323.47	TOTAL SALES	339.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1270/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104516669799

Collection Ref. Code	: 1825-76-482-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1043920000-6				
Customer Name	: MAYONO,PERCIVAL	TOTAL AMOUNT DUE	: 653.52	Overdue Bill	: 1
Meter Number	: 219592WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10439200006 BC05/555.3/1270/0/32/07-15-2016/38 2,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729962303196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572009

72918200006

Date : 07-15-2016

BC05/555.3/1310/0935284/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7291820000-6

Collection Ref. Code : 1829-65-854-9

Customer Information----------

Name : YGUNIA,EVA MA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317434GS6	Pole No	:	0935284
Serial No	:	47013439	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9975
Period From	:	06-08-2016	Prev Rdg	:	9942
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		294.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 136.37
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.94
CURRENT BILL - JULY 2016		199.07
TOTAL AMOUNT DUE		493.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 500.00

Your monthly electricity consumption chart

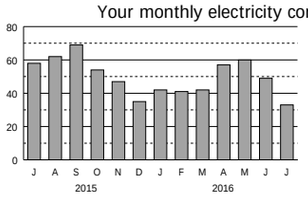

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.07		
Less : VAT	14.37		
Amount Net of VAT	184.70		
Less: BIR 2306	6.12		
BIR 2307	3.38	VATable Sales	184.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.20	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	189.57	TOTAL SALES	199.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1310/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729962303196

Collection Ref. Code	: 1829-65-854-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7291820000-6				
Customer Name	: YGUNIA,EVA MA	TOTAL AMOUNT DUE	: 493.20	Overdue Bill	: 1
Meter Number	: 317434GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72918200006

BC05/555.3/1310/0/32/07-15-2016/38

2,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544554877139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558371

5444920002

Date : 07-15-2016

BC05/555.3/1330/0935284/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5444920000-2

Collection Ref. Code : 1827-17-896-5

Customer Information----------

Name : MAYONO,ANGELITO L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394605GS6	Pole No	:	0935284
Serial No	:	78004294	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7352
Period From	:	06-08-2016	Prev Rdg	:	7314
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		1,812.06
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 1,812.00	36.24
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 9.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		37.84
CURRENT BILL - JULY 2016		249.02
TOTAL AMOUNT DUE		2,061.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 340.00

Your monthly electricity consumption chart

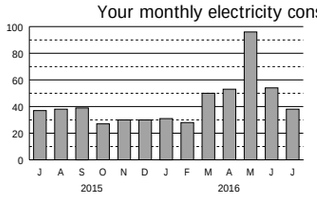

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	249.02		
Less : VAT	18.68		
Amount Net of VAT	230.34		
Less: BIR 2306	7.95		
BIR 2307	4.24	VATable Sales	230.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	218.15	VAT Zero Rated Sales	0.00
Add : VAT	18.68	VAT Amount	18.68
TOTAL AMOUNT DUE	236.83	TOTAL SALES	249.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1330/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544554877139

Collection Ref. Code	: 1827-17-896-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5444920000-2				
Customer Name	: MAYONO,ANGELITO L	TOTAL AMOUNT DUE	: 2,061.08	Overdue Bill	: 3
Meter Number	: 394605GS6				
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 _____

5444920002

BC05/555.3/1330/0/32/07-15-2016/38

2,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271376716992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554646

27197555041

Date : 07-15-2016

BC05/555.3/1421/0924635/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719755504-1

Collection Ref. Code : 1859-64-668-9

Customer Information----------

Name : VILLARONTE,JESSICA PANTONIAL

Premise Address : TUNGHA-AN,MINGALANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022587	Pole No	:	0924635
Serial No	:	121747405	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	629
Period From	:	06-08-2016	Prev Rdg	:	592
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		218.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 166.05
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.95
CURRENT BILL - JULY 2016		207.71
Debit Adjustments		122.23
TOTAL AMOUNT DUE		547.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 76.00

Your monthly electricity consumption chart

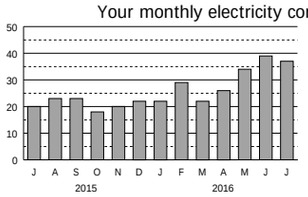

Avg Monthly Usage : 25.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.71		
Less : VAT	14.46		
Amount Net of VAT	193.25		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	193.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.57	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	198.03	TOTAL SALES	207.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1421/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271376716992

Collection Ref. Code	: 1859-64-668-9	Premise Address	: TUNGHA-AN,MINGALANILLA		
Account ID	: 2719755504-1				
Customer Name	: VILLARONTE,JESSICA PANTONIAL	TOTAL AMOUNT DUE	: 547.94	Overdue Bill	: 1
Meter Number	: MTR1022587				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27197555041 BC05/555.3/1421/0/32/07-15-2016/38 2,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232185763381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572224

23239200001

Date : 07-15-2016

BC05/555.3/1430/0924523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2323920000-1

Collection Ref. Code : 1825-66-149-9

Customer Information----------

Name : CANONEO,AURORA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029359	Pole No	:	0924523
Serial No	:	88211640	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	661
Period From	:	06-08-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	70	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 139.39
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.60
CURRENT BILL - JULY 2016		278.32
TOTAL AMOUNT DUE		850.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 370.00

Your monthly electricity consumption chart

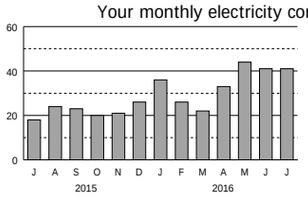

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.32		
Less : VAT	19.88		
Amount Net of VAT	258.44		
Less: BIR 2306	8.44		
BIR 2307	4.78	VATable Sales	258.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.22	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	265.10	TOTAL SALES	278.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1430/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232185763381

Collection Ref. Code	: 1825-66-149-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2323920000-1				
Customer Name	: CANONEO,AURORA	TOTAL AMOUNT DUE	: 850.62	Overdue Bill	: 2
Meter Number	: MTR1029359				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23239200001 BC05/555.3/1430/0/32/07-15-2016/38 2,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393113882958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569554

39377300007

Date : 07-15-2016

BC05/555.3/1460/0924523/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3937730000-7

Collection Ref. Code : 1831-63-203-9

Customer Information----------

Name : SAS,TERESITA R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024127	Pole No	:	0924523
Serial No	:	121757916	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	570
Period From	:	06-08-2016	Prev Rdg	:	530
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		274.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.69
CURRENT BILL - JULY 2016		225.19
TOTAL AMOUNT DUE		499.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 290.00

Your monthly electricity consumption chart

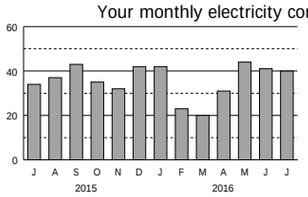

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.19		
Less : VAT	15.69		
Amount Net of VAT	209.50		
Less: BIR 2306	6.68		
BIR 2307	3.81	VATable Sales	209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.01	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	214.70	TOTAL SALES	225.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1460/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393113882958

Collection Ref. Code	: 1831-63-203-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3937730000-7				
Customer Name	: SAS,TERESITA R	TOTAL AMOUNT DUE	: 499.65	Overdue Bill	: 1
Meter Number	: MTR1024127				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39377300007 BC05/555.3/1460/0/32/07-15-2016/38 2,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887010572040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565163

88726200004

Date : 07-15-2016

BC05/555.3/1500/0922595/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872620000-4

Collection Ref. Code : 1839-62-782-4

Customer Information----------

Name : DELOS REYES,ROLANDO C

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468922GS6	Pole No	:	0922595
Serial No	:	72348190	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5157
Period From	:	06-08-2016	Prev Rdg	:	5076
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	480	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		691.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 60.19
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.93
CURRENT BILL - JULY 2016		777.90
Advance Payment/Credit Adjustments		- 12.00
TOTAL AMOUNT DUE		1,457.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 690.00

Your monthly electricity consumption chart

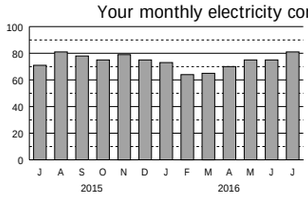

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.90		
Less : VAT	55.94		
Amount Net of VAT	721.96		
Less: BIR 2306	23.62		
BIR 2307	13.67	VATable Sales	721.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.67	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	740.61	TOTAL SALES	777.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1500/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887010572040

Collection Ref. Code	: 1839-62-782-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8872620000-4				
Customer Name	: DELOS REYES,ROLANDO C	TOTAL AMOUNT DUE	: 1,457.16	Overdue Bill	: 1
Meter Number	: 468922GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88726200004 BC05/555.3/1500/0/32/07-15-2016/38 2,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879237036119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559876

87908200006

Date : 07-15-2016

BC05/555.3/1530/0931190/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8790820000-6

Collection Ref. Code : 1841-65-629-1

Customer Information----------

Name : YCONG,PANFILO O

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1125517	Pole No	:	0931190
Serial No	:	84446425	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	745
Period From	:	06-08-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	536	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		585.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.6656/kWh	55.91
System Loss Charge	0.8149/kWh	68.45
Sub-Total		551.65
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 585.50	11.71
Sub-Total		18.33
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		27.65
Transmission		1.43
System Loss		4.11
Distribution		29.44
Others		2.69
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		109.42
CURRENT BILL - JULY 2016		924.75
TOTAL AMOUNT DUE		1,510.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 482.00

Your monthly electricity consumption chart

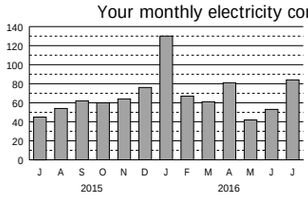

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.75		
Less : VAT	65.32		
Amount Net of VAT	859.43		
Less: BIR 2306	27.90		
BIR 2307	16.39	VATable Sales	859.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	815.14	VAT Zero Rated Sales	0.00
Add : VAT	65.32	VAT Amount	65.32
TOTAL AMOUNT DUE	880.46	TOTAL SALES	924.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1530/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879237036119

Collection Ref. Code	: 1841-65-629-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8790820000-6				
Customer Name	: YCONG,PANFILO O	TOTAL AMOUNT DUE	: 1,510.08	Overdue Bill	: 1
Meter Number	: MTR1125517				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87908200006 BC05/555.3/1530/0/32/07-15-2016/38 2,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847595870398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560867

84726200003

Date : 07-15-2016

BC05/555.3/1540/0931211/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8472620000-3

Collection Ref. Code : 1839-62-116-8

Customer Information----------

Name : ALIDON,RENATO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061525	Pole No	:	0931211
Serial No	:	40015520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2117
Period From	:	06-08-2016	Prev Rdg	:	2048
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		121.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 123.83
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		76.86
CURRENT BILL - JULY 2016		584.26
TOTAL AMOUNT DUE		705.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 687.69

Your monthly electricity consumption chart

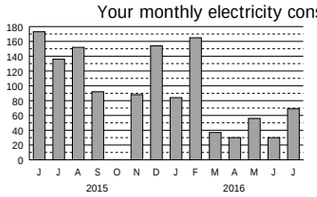

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.26		
Less : VAT	41.45		
Amount Net of VAT	542.81		
Less: BIR 2306	17.54		
BIR 2307	10.20	VATable Sales	542.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.07	VAT Zero Rated Sales	0.00
Add : VAT	41.45	VAT Amount	41.45
TOTAL AMOUNT DUE	556.52	TOTAL SALES	584.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1540/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847595870398

Collection Ref. Code	: 1839-62-116-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8472620000-3				
Customer Name	: ALIDON,RENATO	TOTAL AMOUNT DUE	: 705.46	Overdue Bill	: 1
Meter Number	: MTR1061525				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84726200003 BC05/555.3/1540/0/32/07-15-2016/38 2,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648639958920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560507

64877200002

Date : 07-15-2016

BC05/555.3/1600/0931246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6487720000-2

Collection Ref. Code : 1817-23-419-6

Customer Information----------

Name : TUAZON,BERLINA J

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114167	Pole No	:	0931246
Serial No	:	40052757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	285
Period From	:	06-08-2016	Prev Rdg	:	254
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		189.53
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 189.50	3.79
Sub-Total		- 139.40
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.66
CURRENT BILL - JULY 2016		174.63
TOTAL AMOUNT DUE		364.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 276.00

Your monthly electricity consumption chart

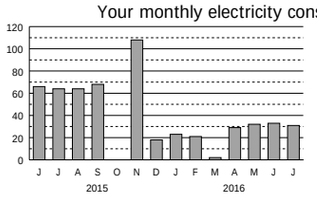

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.63		
Less : VAT	12.16		
Amount Net of VAT	162.47		
Less: BIR 2306	5.20		
BIR 2307	2.95	VATable Sales	162.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.32	VAT Zero Rated Sales	0.00
Add : VAT	12.16	VAT Amount	12.16
TOTAL AMOUNT DUE	166.48	TOTAL SALES	174.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1600/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648639958920

Collection Ref. Code	: 1817-23-419-6	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 6487720000-2				
Customer Name	: TUAZON,BERLINA J	TOTAL AMOUNT DUE	: 364.16	Overdue Bill	: 1
Meter Number	: MTR1114167				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64877200002 BC05/555.3/1600/0/32/07-15-2016/38 2,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263227374714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570987

26328200006

Date : 07-15-2016

BC05/555.3/1620/0931246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632820000-6

Collection Ref. Code : 1837-75-467-5

Customer Information----------

Name : TUAZON,BERLINA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085552	Pole No	:	0931246
Serial No	:	40040338	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2221
Period From	:	06-08-2016	Prev Rdg	:	2085
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	200	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,536.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,037.00	60.74
Sub-Total		71.45
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		9.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		180.74
CURRENT BILL - JULY 2016		1,491.51
TOTAL AMOUNT DUE		3,028.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

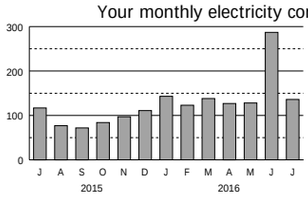

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.51		
Less : VAT	109.40		
Amount Net of VAT	1,382.11		
Less: BIR 2306	46.12		
BIR 2307	26.35	VATable Sales	1,382.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.64	VAT Zero Rated Sales	0.00
Add : VAT	109.40	VAT Amount	109.40
TOTAL AMOUNT DUE	1,419.04	TOTAL SALES	1,491.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1620/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263227374714

Collection Ref. Code : 1837-75-467-5

Account ID : 2632820000-6

Customer Name : TUAZON,BERLINA

Meter Number : MTR1085552

Period : Jun 2016

Premise Address : TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,028.46

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

26328200006

BC05/555.3/1620/0/32/07-15-2016/38

2,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887159320394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564852

88767200004

Date : 07-15-2016

BC05/555.3/1630/0931246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8876720000-4

Collection Ref. Code : 1815-67-212-9

Customer Information----------

Name : SUMABAL,AURORA M.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1124913	Pole No	:	0931246
Serial No	:	84434229	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	483
Period From	:	06-08-2016	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 139.93
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.83
CURRENT BILL - JULY 2016		412.01
TOTAL AMOUNT DUE		841.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 804.00

Your monthly electricity consumption chart

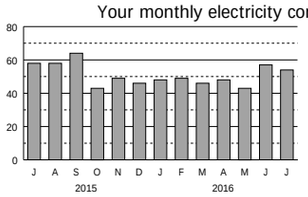

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.01		
Less : VAT	29.31		
Amount Net of VAT	382.70		
Less: BIR 2306	12.43		
BIR 2307	7.14	VATable Sales	382.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.13	VAT Zero Rated Sales	0.00
Add : VAT	29.31	VAT Amount	29.31
TOTAL AMOUNT DUE	392.44	TOTAL SALES	412.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1630/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887159320394

Collection Ref. Code	: 1815-67-212-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 8876720000-4				
Customer Name	: SUMABAL,AURORA M.	TOTAL AMOUNT DUE	: 841.81	Overdue Bill	: 1
Meter Number	: MTR1124913				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88767200004 BC05/555.3/1630/0/32/07-15-2016/38 2,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233497295803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551178

23328312196

Date : 07-15-2016

BC05/555.3/1701/0931260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2332831219-6

Collection Ref. Code : 1861-63-491-9

Customer Information----------

Name : TANTUG,ASTRID KAY NACARIO

Premise Address : #117,TUNGHA-AN,MINGLANILLA

TIN : 460-184-824-000

Metering Information----------

Meter No	:	MTR1072983	Pole No	:	0931260
Serial No	:	40042930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5199
Period From	:	06-08-2016	Prev Rdg	:	4858
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	460	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		5,145.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
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	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,145.50	102.91
Sub-Total		129.78
Government Charges		
Franchise Tax - Local		16.15
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		17.51
Universal Charge		
Missionary Electrification	0.1561/kWh	53.23
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	66.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.28
Sub-Total		446.06
CURRENT BILL - JULY 2016		3,675.75
TOTAL AMOUNT DUE		8,821.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,311.00

Your monthly electricity consumption chart

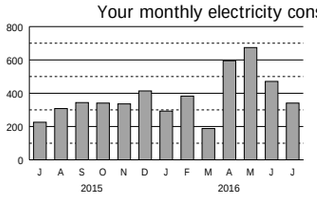

Avg Monthly Usage : 378.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,675.75		
Less : VAT	267.46		
Amount Net of VAT	3,408.29		
Less: BIR 2306	112.77		
BIR 2307	64.92	VATable Sales	3,408.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,230.60	VAT Zero Rated Sales	0.00
Add : VAT	267.46	VAT Amount	267.46
TOTAL AMOUNT DUE	3,498.06	TOTAL SALES	3,675.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1701/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233497295803

Collection Ref. Code	: 1861-63-491-9	Premise Address	: #117,TUNGHA-AN,MINGLANILLA		
Account ID	: 2332831219-6				
Customer Name	: TANTUG,ASTRID KAY NACARIO	TOTAL AMOUNT DUE	: 8,821.27	Overdue Bill	: 1
Meter Number	: MTR1072983				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23328312196 BC05/555.3/1701/0/32/07-15-2016/38 2,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609312557535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557129

60959200001

Date : 07-15-2016

BC05/555.3/1710/0931260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6095920000-1

Collection Ref. Code : 1835-34-857-2

Customer Information----------

Name : TANGTOG,AMPARO N

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6348 EIS6	Pole No	:	0931260
Serial No	:	34455329	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5273
Period From	:	06-08-2016	Prev Rdg	:	5101
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		2,293.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,294.00	45.88
Sub-Total		59.44
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		8.11
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.58
CURRENT BILL - JULY 2016		1,850.09
TOTAL AMOUNT DUE		4,143.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,150.00

Your monthly electricity consumption chart

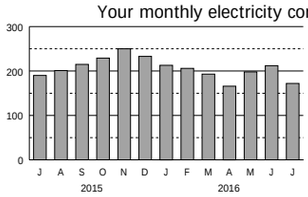

Avg Monthly Usage : 206.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.09		
Less : VAT	134.52		
Amount Net of VAT	1,715.57		
Less: BIR 2306	56.73		
BIR 2307	32.67	VATable Sales	1,715.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.17	VAT Zero Rated Sales	0.00
Add : VAT	134.52	VAT Amount	134.52
TOTAL AMOUNT DUE	1,760.69	TOTAL SALES	1,850.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1710/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609312557535

Collection Ref. Code	: 1835-34-857-2	Premise Address	: TUNGHA-AN MINGLANILLA
Account ID	: 6095920000-1		
Customer Name	: TANGTOG,AMPARO N	TOTAL AMOUNT DUE	: 4,143.96
Meter Number	: 6348 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

60959200001 BC05/555.3/1710/0/32/07-15-2016/38 2,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065443633297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571623

06562166618

Date : 07-15-2016

BC05/555.3/1710/0931260/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656216661-8

Collection Ref. Code : 1853-52-797-1

Customer Information----------

Name : TANTOG,VENANCIO NACARIO

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439856 GS6	Pole No	:	0931260
Serial No	:	48240181	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1438
Period From	:	06-08-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.73
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		56.87
CURRENT BILL - JULY 2016		412.40
TOTAL AMOUNT DUE		860.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 793.00

Your monthly electricity consumption chart

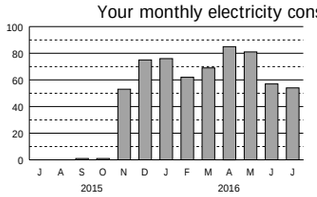

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.40		
Less : VAT	29.35		
Amount Net of VAT	383.05		
Less: BIR 2306	12.44		
BIR 2307	7.15	VATable Sales	383.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.46	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	392.81	TOTAL SALES	412.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1710/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065443633297

Collection Ref. Code	: 1853-52-797-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0656216661-8				
Customer Name	: TANTOG,VENANCIO NACARIO	TOTAL AMOUNT DUE	: 860.05	Overdue Bill	: 1
Meter Number	: 439856 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06562166618

BC05/555.3/1710/0/32/07-15-2016/38

2,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670026417025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554523

67008200007

Date : 07-15-2016

BC05/555.3/1760/0922602/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6700820000-7

Collection Ref. Code : 1835-88-335-4

Customer Information----------

Name : ABATAYO,ELSA BACATIO

Premise Address : #13 NEAR CFI,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	513395 GS6	Pole No	:	0922602
Serial No	:	53005661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7012
Period From	:	06-08-2016	Prev Rdg	:	6899
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	354	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		1,464.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		38.19
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.22
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		147.63
CURRENT BILL - JULY 2016		1,216.41
TOTAL AMOUNT DUE		2,681.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 527.00

Your monthly electricity consumption chart

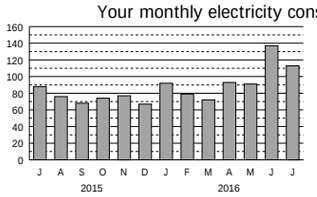

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.41		
Less : VAT	88.46		
Amount Net of VAT	1,127.95		
Less: BIR 2306	37.31		
BIR 2307	21.48	VATable Sales	1,127.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.16	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,157.62	TOTAL SALES	1,216.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1760/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670026417025

Collection Ref. Code	: 1835-88-335-4	Premise Address	: #13 NEAR CFI,TUNGHAAN		
Account ID	: 6700820000-7				
Customer Name	: ABATAYO,ELSA BACATIO	TOTAL AMOUNT DUE	: 2,681.02	Overdue Bill	: 1
Meter Number	: 513395 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67008200007 BC05/555.3/1760/0/32/07-15-2016/38 2,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755181611765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565106

75516200005

Date : 07-15-2016

BC05/555.3/1770/0931274/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7551620000-5

Collection Ref. Code : 1817-80-827-3

Customer Information----------

Name : ALIVIADO,LORETO L

Premise Address : TUNGHAAN,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	6.03	Registered	:	
Conn Load	:	626	Billed kWh	:	181

Additional Metering Information ----------

Meter No	:	MTR1153526	Pole No	:	0931274
Serial No	:	133481942	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	102
Period From	:	06-23-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	99
Meter No	:	396781GS6	Pole No	:	0931274
Serial No	:	83333586	Multiplier	:	1
Period To	:	06-23-2016	Pres Reading	:	17445
Period From	:	06-08-2016	Prev Reading	:	17363
No of Days	:	15	Consumption	:	82

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,320.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		60.67
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.31
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		236.05
CURRENT BILL - JULY 2016		1,944.48
TOTAL AMOUNT DUE		4,265.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,403.00

Your monthly electricity consumption chart

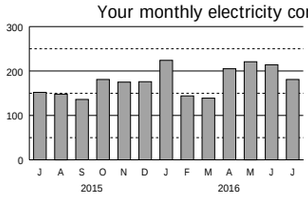

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,944.48		
Less : VAT	141.28		
Amount Net of VAT	1,803.20		
Less: BIR 2306	59.57		
BIR 2307	34.34	VATable Sales	1,803.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,709.29	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,850.57	TOTAL SALES	1,944.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1770/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755181611765

Collection Ref. Code	: 1817-80-827-3	Premise Address	: TUNGHAAN,TUNGHAAN,MINGLANILLA		
Account ID	: 7551620000-5				
Customer Name	: ALIVIADO,LORETO L	TOTAL AMOUNT DUE	: 4,265.06	Overdue Bill	: 1
Meter Number	: 513395 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75516200005 BC05/555.3/1770/0/32/07-15-2016/38 2,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938112647470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554387

93877200001

Date : 07-15-2016

BC05/555.3/1780/0931302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9387720000-1

Collection Ref. Code : 1817-20-827-6

Customer Information----------

Name : ALIVIADO,LORETO L

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334832GS6	Pole No	:	0931302
Serial No	:	45596633	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26682
Period From	:	06-08-2016	Prev Rdg	:	26501
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	240	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,929.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,929.50	58.59
Sub-Total		72.85
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		237.57
CURRENT BILL - JULY 2016		1,958.18
TOTAL AMOUNT DUE		4,887.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,000.00

Your monthly electricity consumption chart

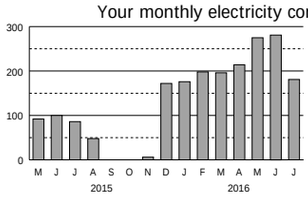

Avg Monthly Usage : 155.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,958.18		
Less : VAT	142.74		
Amount Net of VAT	1,815.44		
Less: BIR 2306	60.18		
BIR 2307	34.58	VATable Sales	1,815.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.68	VAT Zero Rated Sales	0.00
Add : VAT	142.74	VAT Amount	142.74
TOTAL AMOUNT DUE	1,863.42	TOTAL SALES	1,958.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1780/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938112647470

Collection Ref. Code	: 1817-20-827-6	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 9387720000-1				
Customer Name	: ALIVIADO,LORETO L	TOTAL AMOUNT DUE	: 4,887.50	Overdue Bill	: 1
Meter Number	: 334832GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93877200001 BC05/555.3/1780/0/32/07-15-2016/38 2,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720430256570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565758

72007749608

Date : 07-15-2016

BC05/555.3/1841/0931302/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7200774960-8

Collection Ref. Code : 1861-54-824-9

Customer Information----------

Name : AVILA,MAMERTO JR. LAGANG

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082765	Pole No	:	0931302
Serial No	:	40007979	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4178
Period From	:	06-08-2016	Prev Rdg	:	3523
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	436	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,607.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,331.85
Transmission Charge	0.3048/kWh	199.64
System Loss Charge	0.8231/kWh	539.13
Sub-Total		4,070.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,607.50	112.15
Sub-Total		163.76
Government Charges		
Franchise Tax - Local		30.57
Value Added Tax		
Generation		215.54
Transmission		5.09
System Loss		33.45
Distribution		225.50
Others		23.32
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		845.52
CURRENT BILL - JULY 2016		6,959.05
TOTAL AMOUNT DUE		12,566.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,109.00

Your monthly electricity consumption chart

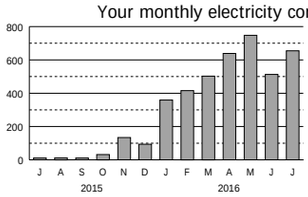

Avg Monthly Usage : 317.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,959.05		
Less : VAT	502.90		
Amount Net of VAT	6,456.15		
Less: BIR 2306	212.08		
BIR 2307	122.88	VATable Sales	6,456.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,121.19	VAT Zero Rated Sales	0.00
Add : VAT	502.90	VAT Amount	502.90
TOTAL AMOUNT DUE	6,624.09	TOTAL SALES	6,959.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1841/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720430256570

Collection Ref. Code	: 1861-54-824-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 7200774960-8				
Customer Name	: AVILA,MAMERTO JR. LAGANG	TOTAL AMOUNT DUE	: 12,566.62	Overdue Bill	: 1
Meter Number	: MTR1082765				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72007749608

BC05/555.3/1841/0/32/07-15-2016/38

2,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 617797447187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61792519276

Date : 07-15-2016

BC05/555.3/1941/0931323/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6179251927-6

Collection Ref. Code : 1853-32-050-1

Customer Information----------

Name : SAJOL,CRISTITA VERTUDASO

Premise Address : UPPER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126038	Pole No	:	0931323
Serial No	:	84454348	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	483
Period From	:	06-08-2016	Prev Rdg	:	455
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	472	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,663.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.6656/kWh	18.64
System Loss Charge	0.8149/kWh	22.82
Sub-Total		183.89
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	0.0787/kWh	2.20
Surcharge	0.02 of 5,663.50	113.27
Sub-Total		115.47
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		9.22
Transmission		0.47
System Loss		1.37
Distribution		10.21
Others		14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		50.63
CURRENT BILL - JULY 2016(ESTIMATE)		435.11
TOTAL AMOUNT DUE		6,098.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 17, 2015 - 1,448.00

Your monthly electricity consumption chart

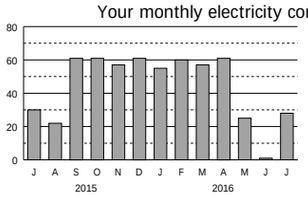

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.11		
Less : VAT	35.36		
Amount Net of VAT	399.75		
Less: BIR 2306	14.98		
BIR 2307	7.73	VATable Sales	399.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.04	VAT Zero Rated Sales	0.00
Add : VAT	35.36	VAT Amount	35.36
TOTAL AMOUNT DUE	412.40	TOTAL SALES	435.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1941/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 617797447187

Collection Ref. Code	: 1853-32-050-1	Premise Address	: UPPER,TUNGHA-AN, MINGLANILLA		
Account ID	: 6179251927-6				
Customer Name	: SAJOL,CRISTITA VERTUDASO	TOTAL AMOUNT DUE	: 6,098.43	Overdue Bill	: 4
Meter Number	: MTR1126038				
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

61792519276

BC05/555.3/1941/0/32/07-15-2016/38

2,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658177462500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566895

65808200003

Date : 07-15-2016

BC05/555.3/1950/0931414/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6580820000-3

Collection Ref. Code : 1841-62-530-2

Customer Information----------

Name : IBARRA,SIONY S

Premise Address : 975,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	56.17	Registered	:	
Conn Load	:	3590	Billed kWh	:	1685

Additional Metering Information ----------

Meter No	:	MTR1162636	Pole No	:	0931414
Serial No	:	133480891	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	679
Period From	:	06-23-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	676
Meter No	:	200034WS6	Pole No	:	0931414
Serial No	:	45944251	Multiplier	:	1
Period To	:	06-23-2016	Pres Reading	:	44651
Period From	:	06-08-2016	Prev Reading	:	43642
No of Days	:	15	Consumption	:	1009

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,457.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,571.26
Transmission Charge	0.3048/kWh	513.59
System Loss Charge	0.8231/kWh	1,386.92
Sub-Total		10,471.77
Distribution Charges		
Distribution Charge	1.7506/kWh	2,949.76
Supply Charge	0.4118/kWh	693.88
Metering Charge	0.6989/kWh	1,177.65
	5.00/month	5.00
Sub-Total		4,826.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	132.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 22,458.00	449.16
Sub-Total		581.94
Government Charges		
Franchise Tax - Local		79.40
Value Added Tax		
Generation		554.50
Transmission		13.11
System Loss		86.06
Distribution		579.15
Others		79.36
Universal Charge		
Missionary Electrification	0.1561/kWh	263.03
Environmental Charge	0.0025/kWh	4.21
NPC Stranded Contract Costs	0.1938/kWh	326.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	208.94
Sub-Total		2,194.31
CURRENT BILL - JULY 2016		18,074.31
TOTAL AMOUNT DUE		30,532.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 10,000.00

Your monthly electricity consumption chart

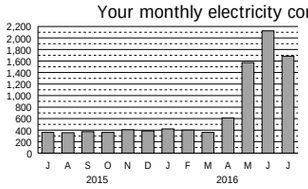

Avg Monthly Usage : 725.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,074.31		
Less : VAT	1,312.18		
Amount Net of VAT	16,762.13		
Less: BIR 2306	553.28		
BIR 2307	319.19	VATable Sales	16,762.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15,889.66	VAT Zero Rated Sales	0.00
Add : VAT	1,312.18	VAT Amount	1,312.18
TOTAL AMOUNT DUE	17,201.84	TOTAL SALES	18,074.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1950/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658177462500

Collection Ref. Code	: 1841-62-530-2	Premise Address	: 975,TUNGHA-AN,MINGLANILLA		
Account ID	: 6580820000-3				
Customer Name	: IBARRA,SIONY S	TOTAL AMOUNT DUE	: 30,532.29	Overdue Bill	: 1
Meter Number	: MTR1126038				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65808200003

BC05/555.3/1950/0/32/07-15-2016/38

2,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773218917782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555981

77332286333

Date : 07-15-2016

BC05/555.3/1951/1312766/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733228633-3

Collection Ref. Code : 1857-44-917-7

Customer Information----------

Name : MANTALABA,AIRENE ALFORQUE

Premise Address : LOT 8 BLK 2 PHASE 1,KAMALAYA RESIDENCES II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006633 EFS6	Pole No	:	1312766
Serial No	:	121430749	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8323
Period From	:	06-08-2016	Prev Rdg	:	8077
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	779	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,249.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,249.50	64.99
Sub-Total		84.37
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		11.52
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		320.82
CURRENT BILL - JULY 2016		2,642.88
TOTAL AMOUNT DUE		5,892.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,332.00

Your monthly electricity consumption chart

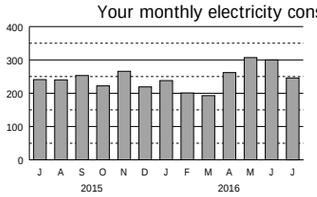

Avg Monthly Usage : 245.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.88		
Less : VAT	192.02		
Amount Net of VAT	2,450.86		
Less: BIR 2306	80.96		
BIR 2307	46.67	VATable Sales	2,450.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.23	VAT Zero Rated Sales	0.00
Add : VAT	192.02	VAT Amount	192.02
TOTAL AMOUNT DUE	2,515.25	TOTAL SALES	2,642.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773218917782

Collection Ref. Code	: 1857-44-917-7	Premise Address	: LOT 8 BLK 2 PHASE 1,KAMALAYA RESIDENCES II,TUNGHA-AN,MINGLANILLA
Account ID	: 7733228633-3		
Customer Name	: MANTALABA,AIRENE ALFORQUE	TOTAL AMOUNT DUE	: 5,892.36
Meter Number	: 006633 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 _____

77332286333 BC05/555.3/1951/0/32/07-15-2016/38 2,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682005932511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562020

68234810361

Date : 07-15-2016

BC05/555.3/1951/1312675/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6823481036-1

Collection Ref. Code : 1859-51-527-4

Customer Information----------

Name : RADAZA,FORTUNE ALMA TELERON

Premise Address : LOT 5 BLK 3,KAMALAYA I,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033747	Pole No	:	1312675
Serial No	:	121759488	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7020
Period From	:	06-08-2016	Prev Rdg	:	6703
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	1024	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		3,366.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
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	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,366.50	67.33
Sub-Total		92.31
Government Charges		
Franchise Tax - Local		14.87
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		411.14
CURRENT BILL - JULY 2016		3,385.54
TOTAL AMOUNT DUE		6,752.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,200.00

Your monthly electricity consumption chart

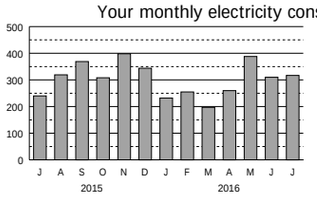

Avg Monthly Usage : 302.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,385.54		
Less : VAT	245.25		
Amount Net of VAT	3,140.29		
Less: BIR 2306	103.42		
BIR 2307	59.79	VATable Sales	3,140.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,977.08	VAT Zero Rated Sales	0.00
Add : VAT	245.25	VAT Amount	245.25
TOTAL AMOUNT DUE	3,222.33	TOTAL SALES	3,385.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682005932511

Collection Ref. Code	: 1859-51-527-4	Premise Address	: LOT 5 BLK 3,KAMALAYA I,TUNGHA-AN, MINGLANILLA		
Account ID	: 6823481036-1				
Customer Name	: RADAZA,FORTUNE ALMA TELERON	TOTAL AMOUNT DUE	: 6,752.20	Overdue Bill	: 1
Meter Number	: MTR1033747				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68234810361 BC05/555.3/1951/0/32/07-15-2016/38 2,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818188358431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563888

81823548516

Date : 07-15-2016

BC05/555.3/1951/1312843/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8182354851-6

Collection Ref. Code : 1861-56-050-8

Customer Information----------

Name : BELLEZA,ALETHA JANE LA ROSA

Premise Address : BLOCK 2 LOT 15 PHASE 1,KAMALAYA DOS,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082342	Pole No	:	1312843
Serial No	:	40041463	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3576
Period From	:	06-08-2016	Prev Rdg	:	3394
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	1024	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,030.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		74.96
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		10.03
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		239.10
CURRENT BILL - JULY 2016		1,970.89
TOTAL AMOUNT DUE		5,001.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,982.00

Your monthly electricity consumption chart

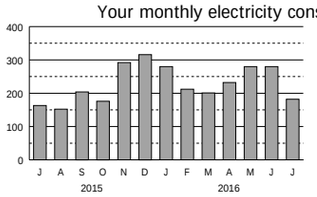

Avg Monthly Usage : 228.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,970.89		
Less : VAT	143.73		
Amount Net of VAT	1,827.16		
Less: BIR 2306	60.59		
BIR 2307	34.81	VATable Sales	1,827.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,731.76	VAT Zero Rated Sales	0.00
Add : VAT	143.73	VAT Amount	143.73
TOTAL AMOUNT DUE	1,875.49	TOTAL SALES	1,970.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818188358431

Collection Ref. Code	: 1861-56-050-8	Premise Address	: BLOCK 2 LOT 15 PHASE 1,KAMALAYA DOS,TUNGHA-AN, MINGLANILLA
Account ID	: 8182354851-6		
Customer Name	: BELLEZA,ALETHA JANE LA ROSA	TOTAL AMOUNT DUE	: 5,001.80
Meter Number	: MTR1082342	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 _____

81823548516 BC05/555.3/1951/0/32/07-15-2016/38 2,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620289009272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565092

62042460014

Date : 07-15-2016

BC05/555.3/1951/1100640/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6204246001-4

Collection Ref. Code : 1857-50-008-3

Customer Information----------

Name : GOMEZ,MIRACLIP BAGUION

Premise Address : LOT 3 KAMALAYA I RESIDENCES,TUNGHA-AN, MINGLANILLA

TIN : 417-598-202-000

Metering Information----------

Meter No	:	004169 EFS6	Pole No	:	1100640
Serial No	:	94722797	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8013
Period From	:	06-08-2016	Prev Rdg	:	7835
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	1022	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		692.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 692.00	13.84
Sub-Total		27.87
Government Charges		
Franchise Tax - Local		8.24
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.15
CURRENT BILL - JULY 2016		1,876.54
TOTAL AMOUNT DUE		2,568.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,350.00

Your monthly electricity consumption chart

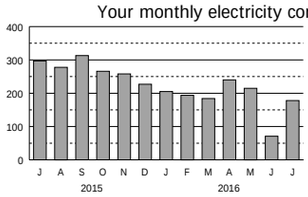

Avg Monthly Usage : 225.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.54		
Less : VAT	135.11		
Amount Net of VAT	1,741.43		
Less: BIR 2306	56.99		
BIR 2307	33.13	VATable Sales	1,741.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,651.31	VAT Zero Rated Sales	0.00
Add : VAT	135.11	VAT Amount	135.11
TOTAL AMOUNT DUE	1,786.42	TOTAL SALES	1,876.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620289009272

Collection Ref. Code	: 1857-50-008-3	Premise Address	: LOT 3 KAMALAYA I RESIDENCES,TUNGHA-AN, MINGLANILLA
Account ID	: 6204246001-4		
Customer Name	: GOMEZ,MIRACLIP BAGUION	TOTAL AMOUNT DUE	: 2,568.76
Meter Number	: 004169 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

62042460014

BC05/555.3/1951/0/32/07-15-2016/38

2,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590164685488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566496

59087381634

Date : 07-15-2016

BC05/555.3/1951/1312766/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5908738163-4

Collection Ref. Code : 1857-74-233-8

Customer Information----------

Name : MANACAP,ELNA MANGOLARIE

Premise Address : PHS I BLK 1 LOT 9,KAMALAYA DOS,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146085	Pole No	:	1312766
Serial No	:	40098432	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1216
Period From	:	06-08-2016	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	1024	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		4,802.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
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	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,802.50	96.05
Sub-Total		119.77
Government Charges		
Franchise Tax - Local		14.28
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		16.09
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		394.48
CURRENT BILL - JULY 2016		3,251.12
TOTAL AMOUNT DUE		8,053.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 7,059.00

Your monthly electricity consumption chart

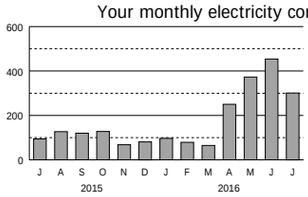

Avg Monthly Usage : 172.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,251.12		
Less : VAT	236.81		
Amount Net of VAT	3,014.31		
Less: BIR 2306	99.84		
BIR 2307	57.42	VATable Sales	3,014.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,857.05	VAT Zero Rated Sales	0.00
Add : VAT	236.81	VAT Amount	236.81
TOTAL AMOUNT DUE	3,093.86	TOTAL SALES	3,251.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1951/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590164685488

Collection Ref. Code	: 1857-74-233-8	Premise Address	: PHS I BLK 1 LOT 9,KAMALAYA DOS,TUNGHAAN, MINGLANILLA		
Account ID	: 5908738163-4				
Customer Name	: MANACAP,ELNA MANGOLARIE	TOTAL AMOUNT DUE	: 8,053.65	Overdue Bill	: 1
Meter Number	: MTR1146085				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59087381634 BC05/555.3/1951/0/32/07-15-2016/38 2,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833489823616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551286

83303209783

Date : 07-15-2016

BC05/555.3/1956/1152246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330320978-3

Collection Ref. Code : 1853-87-584-8

Customer Information----------

Name : EMPERADO,REX DELECTOR

Premise Address : BLOCK 1 LOT 19,KAMALAYA SUBD.,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	322635 GS6	Pole No	:	1152246
Serial No	:	41879385	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7014
Period From	:	06-08-2016	Prev Rdg	:	6906
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	1487	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,403.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,403.50	48.07
Sub-Total		56.58
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		143.63
CURRENT BILL - JULY 2016		1,185.40
TOTAL AMOUNT DUE		3,588.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,037.00

Your monthly electricity consumption chart

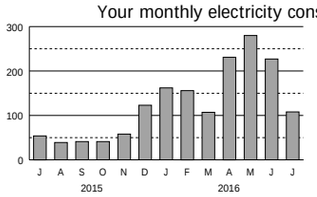

Avg Monthly Usage : 125.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.40		
Less : VAT	86.98		
Amount Net of VAT	1,098.42		
Less: BIR 2306	36.67		
BIR 2307	20.94	VATable Sales	1,098.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.81	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,127.79	TOTAL SALES	1,185.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1956/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833489823616

Collection Ref. Code	: 1853-87-584-8	Premise Address	: BLOCK 1 LOT 19,KAMALAYA SUBD.,TUNGHAAN,MINGLANILLA
Account ID	: 8330320978-3		
Customer Name	: EMPERADO,REX DELECTOR	TOTAL AMOUNT DUE	: 3,588.98
Meter Number	: 322635 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 _____

83303209783

BC05/555.3/1956/0/32/07-15-2016/38

2,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175434704618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556723

17508007295

Date : 07-15-2016

BC05/555.3/1957/1102295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1750800729-5

Collection Ref. Code : 1855-19-086-9

Customer Information----------

Name : NACUA,ILANE NAVARRO

Premise Address : BLK 1 LOT 15,KAMALAYA RESIDENCES I,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556469 GS6	Pole No	:	1102295
Serial No	:	G023487546	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2338
Period From	:	06-08-2016	Prev Rdg	:	2262
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	914	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		520.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 93.80
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.57
CURRENT BILL - JULY 2016		689.56
TOTAL AMOUNT DUE		1,210.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 980.00

Your monthly electricity consumption chart

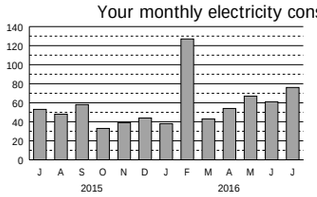

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	689.56		
Less : VAT	49.36		
Amount Net of VAT	640.20		
Less: BIR 2306	20.87		
BIR 2307	12.08	VATable Sales	640.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.25	VAT Zero Rated Sales	0.00
Add : VAT	49.36	VAT Amount	49.36
TOTAL AMOUNT DUE	656.61	TOTAL SALES	689.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1957/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175434704618

Collection Ref. Code	: 1855-19-086-9	Premise Address	: BLK 1 LOT 15,KAMALAYA RESIDENCES I,TUNGHA-AN, MINGLANILLA
Account ID	: 1750800729-5		
Customer Name	: NACUA,ILANE NAVARRO	TOTAL AMOUNT DUE	: 1,210.43
Meter Number	: 556469 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

17508007295 BC05/555.3/1957/0/32/07-15-2016/38 2,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763556461546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569982

76372586453

Date : 07-15-2016

BC05/555.3/1980/1102295/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7637258645-3

Collection Ref. Code : 1851-41-773-7

Customer Information----------

Name : LOPEZ,CANDY TE

Premise Address : BLOCK 1 LOT 16,NEXUS REAL ESTATE CORP,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	517380 GS6	Pole No	:	1102295
Serial No	:	59917893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12148
Period From	:	06-08-2016	Prev Rdg	:	12040
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	566	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		961.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 961.50	19.23
Sub-Total		27.74
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.01
CURRENT BILL - JULY 2016		1,152.94
TOTAL AMOUNT DUE		2,114.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

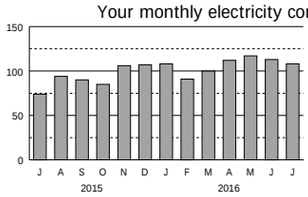

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.94		
Less : VAT	83.51		
Amount Net of VAT	1,069.43		
Less: BIR 2306	35.22		
BIR 2307	20.36	VATable Sales	1,069.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,013.85	VAT Zero Rated Sales	0.00
Add : VAT	83.51	VAT Amount	83.51
TOTAL AMOUNT DUE	1,097.36	TOTAL SALES	1,152.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/1980/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763556461546

Collection Ref. Code	: 1851-41-773-7	Premise Address	: BLOCK 1 LOT 16,NEXUS REAL ESTATE CORP,TUNGHAAN
Account ID	: 7637258645-3		
Customer Name	: LOPEZ,CANDY TE	TOTAL AMOUNT DUE	: 2,114.59 Overdue Bill : 1
Meter Number	: 517380 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76372586453 BC05/555.3/1980/0/32/07-15-2016/38 2,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607146672767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555634

60744235254

Date : 07-15-2016

BC05/555.3/2100/1152246/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6074423525-4

Collection Ref. Code : 1851-41-791-5

Customer Information----------

Name : LOPEZ,CANDY TE

Premise Address : BLOCK 1 LOT 20 NEXUS REAL STATE CORP,KAMALAYAN RESIDENCE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	517264 GS6	Pole No	:	1152246
Serial No	:	71168996	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12300
Period From	:	06-08-2016	Prev Rdg	:	12066
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	566	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		3,615.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,615.50	72.31
Sub-Total		90.75
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		12.22
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		306.54
CURRENT BILL - JULY 2016		2,526.07
TOTAL AMOUNT DUE		6,141.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,480.00

Your monthly electricity consumption chart

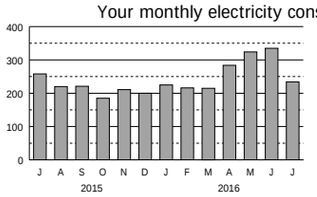

Avg Monthly Usage : 240.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,526.07		
Less : VAT	183.95		
Amount Net of VAT	2,342.12		
Less: BIR 2306	77.57		
BIR 2307	44.61	VATable Sales	2,342.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.94	VAT Zero Rated Sales	0.00
Add : VAT	183.95	VAT Amount	183.95
TOTAL AMOUNT DUE	2,403.89	TOTAL SALES	2,526.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2100/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 607146672767

Collection Ref. Code : 1851-41-791-5

Account ID : 6074423525-4

Customer Name : LOPEZ,CANDY TE

Meter Number : 517264 GS6

Period : Jun 2016

Premise Address : BLOCK 1 LOT 20 NEXUS REAL STATE CORP,KAMALAYAN RESIDENCE,TUNGHAAN

TOTAL AMOUNT DUE : 6,141.53

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 _____

60744235254

BC05/555.3/2100/0/32/07-15-2016/38

2,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623741290616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567029

62338960677

Date : 07-15-2016

BC05/555.3/2131/1100633/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6233896067-7

Collection Ref. Code : 1851-64-896-8

Customer Information----------

Name : LOPEZ,CANDY TE

Premise Address : BLOCK 1 LOT 22,KAMALAYA RESIDENCES,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	527070 GS6	Pole No	:	1100633
Serial No	:	54482822	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14905
Period From	:	06-08-2016	Prev Rdg	:	14646
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	1052	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		3,864.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,864.50	77.29
Sub-Total		97.70
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		338.87
CURRENT BILL - JULY 2016		2,792.26
TOTAL AMOUNT DUE		6,656.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,100.00

Your monthly electricity consumption chart

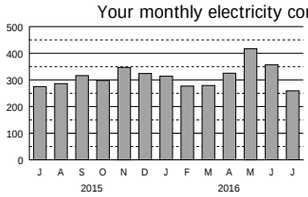

Avg Monthly Usage : 313.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.26		
Less : VAT	203.21		
Amount Net of VAT	2,589.05		
Less: BIR 2306	85.68		
BIR 2307	49.31	VATable Sales	2,589.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,454.06	VAT Zero Rated Sales	0.00
Add : VAT	203.21	VAT Amount	203.21
TOTAL AMOUNT DUE	2,657.27	TOTAL SALES	2,792.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2131/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623741290616

Collection Ref. Code	: 1851-64-896-8	Premise Address	: BLOCK 1 LOT 22,KAMALAYA RESIDENCES,TUNGHAAN
Account ID	: 6233896067-7		
Customer Name	: LOPEZ,CANDY TE	TOTAL AMOUNT DUE	: 6,656.99 Overdue Bill : 1
Meter Number	: 527070 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62338960677 BC05/555.3/2131/0/32/07-15-2016/38 2,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123352061343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565624

12310112789

Date : 07-15-2016

BC05/555.3/2140/0945802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1231011278-9

Collection Ref. Code : 1851-19-008-2

Customer Information----------

Name : CLAPANO,ROGER DELICANO

Premise Address : PANAGHIUSA II,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058288	Pole No	:	0945802
Serial No	:	121753269	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	718
Period From	:	06-08-2016	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	444	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 211.50	4.23
Sub-Total		- 146.61
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.69
CURRENT BILL - JULY 2016		270.19
Debit Adjustments		62.97
TOTAL AMOUNT DUE		544.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 382.00

Your monthly electricity consumption chart

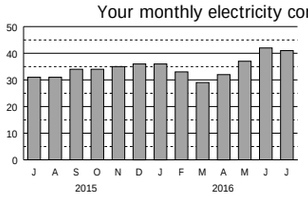

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.19		
Less : VAT	19.01		
Amount Net of VAT	251.18		
Less: BIR 2306	8.08		
BIR 2307	4.63	VATable Sales	251.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.47	VAT Zero Rated Sales	0.00
Add : VAT	19.01	VAT Amount	19.01
TOTAL AMOUNT DUE	257.48	TOTAL SALES	270.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2140/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123352061343

Collection Ref. Code	: 1851-19-008-2	Premise Address	: PANAGHIUSA II,TUNGHAAN, MINGLANILLA		
Account ID	: 1231011278-9				
Customer Name	: CLAPANO,ROGER DELICANO	TOTAL AMOUNT DUE	: 544.86	Overdue Bill	: 1
Meter Number	: MTR1058288				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12310112789 BC05/555.3/2140/0/32/07-15-2016/38 2,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808340392955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556561

80828027666

Date : 07-15-2016

BC05/555.3/2141/1310852/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082802766-6

Collection Ref. Code : 1861-41-371-8

Customer Information----------

Name : OXCILLAR,MARIA MERIAM

Premise Address : PANAGHI-USA II,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067675	Pole No	:	1310852
Serial No	:	84398089	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	746
Period From	:	06-08-2016	Prev Rdg	:	710
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	240	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 160.15
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.26
CURRENT BILL - JULY 2016		203.83
TOTAL AMOUNT DUE		489.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 531.00

Your monthly electricity consumption chart

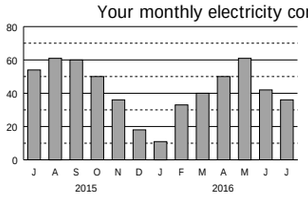

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.83		
Less : VAT	14.25		
Amount Net of VAT	189.58		
Less: BIR 2306	6.08		
BIR 2307	3.45	VATable Sales	189.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.05	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	194.30	TOTAL SALES	203.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2141/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808340392955

Collection Ref. Code	: 1861-41-371-8	Premise Address	: PANAGHI-USA II,TUNGHA-AN, MINGLANILLA
Account ID	: 8082802766-6		
Customer Name	: OXCILLAR,MARIA MERIAM	TOTAL AMOUNT DUE	: 489.43
Meter Number	: MTR1067675		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80828027666 BC05/555.3/2141/0/32/07-15-2016/38 2,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267011599775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551430

26777200002

Date : 07-15-2016

BC05/555.3/2180/0945823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677720000-2

Collection Ref. Code : 1815-85-638-6

Customer Information----------

Name : SABA,TITA C

Premise Address : SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013674 EFS6	Pole No	:	0945823
Serial No	:	121451180	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3301
Period From	:	06-08-2016	Prev Rdg	:	3231
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		726.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 113.54
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.47
CURRENT BILL - JULY 2016		606.26
TOTAL AMOUNT DUE		1,332.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 700.00

Your monthly electricity consumption chart

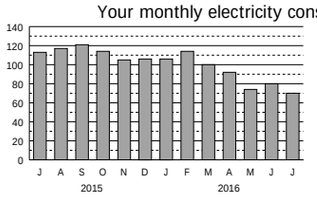

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.26		
Less : VAT	43.48		
Amount Net of VAT	562.78		
Less: BIR 2306	18.38		
BIR 2307	10.59	VATable Sales	562.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.81	VAT Zero Rated Sales	0.00
Add : VAT	43.48	VAT Amount	43.48
TOTAL AMOUNT DUE	577.29	TOTAL SALES	606.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2180/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267011599775

Collection Ref. Code : 1815-85-638-6

Account ID : 2677720000-2

Customer Name : SABA,TITA C

Meter Number : 013674 EFS6

Period : Jun 2016

Premise Address : SAN JOSE,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,332.78

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 _____

26777200002

BC05/555.3/2180/0/32/07-15-2016/38

2,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635780993032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552291

63559200009

Date : 07-15-2016

BC05/555.3/2190/0945823/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6355920000-9

Collection Ref. Code : 1827-32-263-2

Customer Information----------

Name : CANTUTAY,BEBIANO I

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219582WS6	Pole No	:	0945823
Serial No	:	49224372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33213
Period From	:	06-08-2016	Prev Rdg	:	33144
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	40	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		811.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 811.50	16.23
Sub-Total		- 110.02
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.95
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		78.59
CURRENT BILL - JULY 2016		599.80
TOTAL AMOUNT DUE		1,411.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,357.00

Your monthly electricity consumption chart

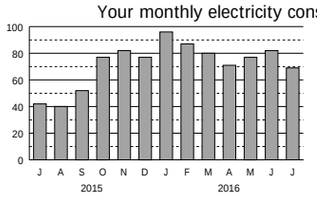

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.80		
Less : VAT	43.11		
Amount Net of VAT	556.69		
Less: BIR 2306	18.23		
BIR 2307	10.48	VATable Sales	556.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.98	VAT Zero Rated Sales	0.00
Add : VAT	43.11	VAT Amount	43.11
TOTAL AMOUNT DUE	571.09	TOTAL SALES	599.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2190/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635780993032

Collection Ref. Code	: 1827-32-263-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6355920000-9				
Customer Name	: CANTUTAY,BEBIANO I	TOTAL AMOUNT DUE	: 1,411.33	Overdue Bill	: 1
Meter Number	: 219582WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63559200009

BC05/555.3/2190/0/32/07-15-2016/38

2,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915391036230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561522

91544341661

Date : 07-15-2016

BC05/555.3/2250/0945802/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154434166-1

Collection Ref. Code : 1849-29-935-8

Customer Information----------

Name : DUMAGO,ALFONCEQUE BACLAAN

Premise Address : PANAGHI-USA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	489248GS6	Pole No	:	0945802
Serial No	:	67215078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2796
Period From	:	06-08-2016	Prev Rdg	:	2745
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		393.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 126.49
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.50
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		54.39
CURRENT BILL - JULY 2016		395.77
TOTAL AMOUNT DUE		789.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 300.00

Your monthly electricity consumption chart

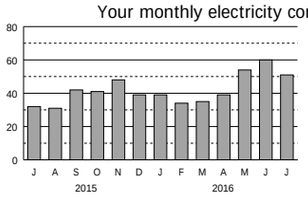

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	395.77		
Less : VAT	28.39		
Amount Net of VAT	367.38		
Less: BIR 2306	12.03		
BIR 2307	6.86	VATable Sales	367.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	348.49	VAT Zero Rated Sales	0.00
Add : VAT	28.39	VAT Amount	28.39
TOTAL AMOUNT DUE	376.88	TOTAL SALES	395.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2250/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915391036230

Collection Ref. Code	: 1849-29-935-8	Premise Address	: PANAGHI-USA II,TUNGHAAN		
Account ID	: 9154434166-1				
Customer Name	: DUMAGO,ALFONCEQUE BACLAAN	TOTAL AMOUNT DUE	: 789.46	Overdue Bill	: 1
Meter Number	: 489248GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91544341661

BC05/555.3/2250/0/32/07-15-2016/38

2,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285896126360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564325

28521801374

Date : 07-15-2016

BC05/555.3/2292/0945830/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852180137-4

Collection Ref. Code : 1851-72-272-6

Customer Information----------

Name : HOYOHOY,JO-AN PANSACALA

Premise Address : PANAGHIUSA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	449185 GS6	Pole No	:	0945830
Serial No	:	52916774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2339
Period From	:	06-08-2016	Prev Rdg	:	2288
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		657.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 127.20
Government Charges		
Franchise Tax - Local		1.70
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.29
CURRENT BILL - JULY 2016		394.96
TOTAL AMOUNT DUE		1,052.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 227.00

Your monthly electricity consumption chart

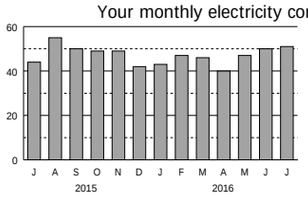

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	394.96		
Less : VAT	28.30		
Amount Net of VAT	366.66		
Less: BIR 2306	11.99		
BIR 2307	6.85	VATable Sales	366.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	347.82	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	376.12	TOTAL SALES	394.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2292/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285896126360

Collection Ref. Code	: 1851-72-272-6	Premise Address	: PANAGHIUSA II,TUNGHAAN		
Account ID	: 2852180137-4				
Customer Name	: HOYOHOY,JO-AN PANSACALA	TOTAL AMOUNT DUE	: 1,052.82	Overdue Bill	: 2
Meter Number	: 449185 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

28521801374

BC05/555.3/2292/0/32/07-15-2016/38

2,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284231471467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563141

28462629677

Date : 07-15-2016

BC05/555.3/2293/1310866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2846262967-7

Collection Ref. Code : 1859-23-860-2

Customer Information----------

Name : PORTARCOS,JERRY BARING

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004347	Pole No	:	1310866
Serial No	:	94722371	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	51683
Period From	:	04-08-2016	Prev Rdg	:	45310
No of Days	:	91	Diff Rdg	:	6373
Avg kWh/day	:	70.03	Registered	:	6373
Conn Load	:	520	Billed kWh	:	6373

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,327.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	32,418.18
Transmission Charge	0.3048/kWh	1,942.49
System Loss Charge	0.8231/kWh	5,245.62
Sub-Total		39,606.29
Distribution Charges		
Distribution Charge	1.7506/kWh	11,156.57
Supply Charge	0.4118/kWh	2,624.40
Metering Charge	0.6989/kWh	4,454.09
	5.00/month	5.00
Sub-Total		18,240.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	501.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.62
Surcharge	0.02 of 35,362.00	707.24
Sub-Total		1,209.42
Government Charges		
Franchise Tax - Local		295.28
Value Added Tax		
Generation		2,097.22
Transmission		49.57
System Loss		325.49
Distribution		2,188.81
Others		180.56
Universal Charge		
Missionary Electrification	0.1561/kWh	994.82
Environmental Charge	0.0025/kWh	15.93
NPC Stranded Contract Costs	0.1938/kWh	1,235.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	790.25
Sub-Total		8,173.02
CURRENT BILL - JULY 2016(ESTIMATE)		67,228.79
TOTAL AMOUNT DUE		77,556.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 51,188.16

Your monthly electricity consumption chart

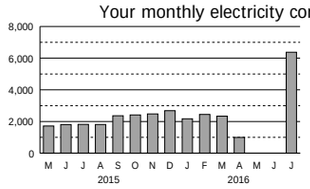

Avg Monthly Usage : 2,417.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	67,228.79		
Less : VAT	4,841.65		
Amount Net of VAT	62,387.14		
Less: BIR 2306	2,042.05		
BIR 2307	1,187.02	VATable Sales	62,387.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	59,158.07	VAT Zero Rated Sales	0.00
Add : VAT	4,841.65	VAT Amount	4,841.65
TOTAL AMOUNT DUE	63,999.72	TOTAL SALES	67,228.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2293/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284231471467

Collection Ref. Code	: 1859-23-860-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2846262967-7				
Customer Name	: PORTARCOS,JERRY BARING	TOTAL AMOUNT DUE	: 77,556.25	Overdue Bill	: 1
Meter Number	: MTR1004347				
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

28462629677 BC05/555.3/2293/0/32/07-15-2016/38 2,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903878333036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553181

90347200009

Date : 07-15-2016

BC05/555.3/2310/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9034720000-9

Collection Ref. Code : 1813-85-560-9

Customer Information----------

Name : CANDOL,LYDIA D.

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364302GS6	Pole No	:	0945963
Serial No	:	2002118268	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9433
Period From	:	06-08-2016	Prev Rdg	:	9313
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,341.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,341.00	26.82
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.21
CURRENT BILL - JULY 2016		1,286.61
TOTAL AMOUNT DUE		2,627.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,525.00

Your monthly electricity consumption chart

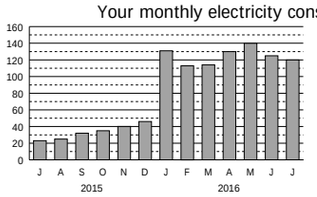

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.61		
Less : VAT	93.39		
Amount Net of VAT	1,193.22		
Less: BIR 2306	39.38		
BIR 2307	22.72	VATable Sales	1,193.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.12	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,224.51	TOTAL SALES	1,286.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2310/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903878333036

Collection Ref. Code : 1813-85-560-9

Account ID : 9034720000-9

Customer Name : CANDOL,LYDIA D.

Meter Number : 364302GS6

Period : Jun 2016

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,627.66

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 _____

90347200009 BC05/555.3/2310/0/32/07-15-2016/38 2,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804914755831

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

80436721486

BILLING STATEMENT

1005553899

Date : 07-15-2016

BC05/555.3/2321/0945970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043672148-6

Collection Ref. Code : 1859-38-791-8

Customer Information----------

Name : JIMENEZ,MA. CRISTINA MAYONO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013990	Pole No	:	0945970
Serial No	:	92335844	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	647
Period From	:	06-08-2016	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	203	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 138.82
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.98
CURRENT BILL - JULY 2016		102.97
TOTAL AMOUNT DUE		403.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 400.00

Your monthly electricity consumption chart

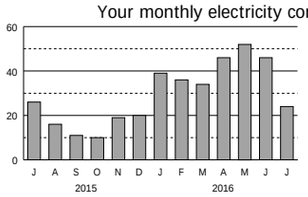

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.97		
Less : VAT	7.13		
Amount Net of VAT	95.84		
Less: BIR 2306	3.07		
BIR 2307	1.69	VATable Sales	95.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.08	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	98.21	TOTAL SALES	102.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2321/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804914755831

Collection Ref. Code	: 1859-38-791-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8043672148-6				
Customer Name	: JIMENEZ,MA. CRISTINA MAYONO	TOTAL AMOUNT DUE	: 403.34	Overdue Bill	: 1
Meter Number	: MTR1013990				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80436721486

BC05/555.3/2321/0/32/07-15-2016/38

2,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878497231110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559459

87826200005

Date : 07-15-2016

BC05/555.3/2340/0945970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8782620000-5

Collection Ref. Code : 1817-87-872-7

Customer Information----------

Name : ARREZA,RETSEL V

Premise Address : SITIO SAN JOSE PANAGHIUSA 2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425305GS6	Pole No	:	0945970
Serial No	:	54328905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6148
Period From	:	06-08-2016	Prev Rdg	:	6037
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,394.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,394.00	27.88
Sub-Total		36.63
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.94
CURRENT BILL - JULY 2016		1,194.00
TOTAL AMOUNT DUE		2,588.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,265.00

Your monthly electricity consumption chart

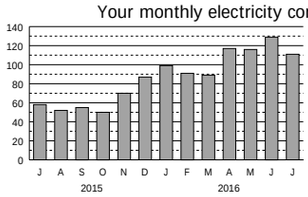

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.00		
Less : VAT	86.81		
Amount Net of VAT	1,107.19		
Less: BIR 2306	36.61		
BIR 2307	21.09	VATable Sales	1,107.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.49	VAT Zero Rated Sales	0.00
Add : VAT	86.81	VAT Amount	86.81
TOTAL AMOUNT DUE	1,136.30	TOTAL SALES	1,194.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2340/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878497231110

Collection Ref. Code	: 1817-87-872-7	Premise Address	: SITIO SAN JOSE PANAGHIUSA 2,TUNGHA-AN,MINGLANILLA
Account ID	: 8782620000-5		
Customer Name	: ARREZA,RETSEL V	TOTAL AMOUNT DUE	: 2,588.06 Overdue Bill : 1
Meter Number	: 425305GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87826200005 BC05/555.3/2340/0/32/07-15-2016/38 2,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552031008974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563212

55278117449

Date : 07-15-2016

BC05/555.3/2341/0945970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5527811744-9

Collection Ref. Code : 1857-55-161-3

Customer Information----------

Name : SABA,GLENN ABATAYO

Premise Address : PANAGHIUSA II,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4218 EIS6	Pole No	:	0945970
Serial No	:	83303085	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	663
Period From	:	06-08-2016	Prev Rdg	:	639
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		399.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 136.84
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.23
CURRENT BILL - JULY 2016		105.20
TOTAL AMOUNT DUE		504.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 21, 2015 - 42.00

Your monthly electricity consumption chart

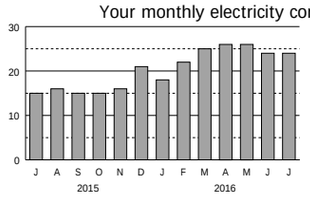

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.20		
Less : VAT	7.37		
Amount Net of VAT	97.83		
Less: BIR 2306	3.17		
BIR 2307	1.73	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.93	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	100.30	TOTAL SALES	105.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2341/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552031008974

Collection Ref. Code	: 1857-55-161-3	Premise Address	: PANAGHIUSA II,TUNGHAAN, MINGLANILLA		
Account ID	: 5527811744-9				
Customer Name	: SABA,GLENN ABATAYO	TOTAL AMOUNT DUE	: 504.84	Overdue Bill	: 3
Meter Number	: 4218 EIS6				
Period	: Apr 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55278117449 BC05/555.3/2341/0/32/07-15-2016/38 2,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574468452142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556105

57410508287

Date : 07-15-2016

BC05/555.3/2350/0945970/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5741050828-7

Collection Ref. Code : 1849-62-122-5

Customer Information----------

Name : LARITA,EDUARDO PADERNA JR.

Premise Address : TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	491962 GS6	Pole No	:	0945970
Serial No	:	68596347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9713
Period From	:	06-08-2016	Prev Rdg	:	9438
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	222	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		52.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,692.00	73.84
Sub-Total		95.51
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		13.02
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		358.74
CURRENT BILL - JULY 2016		2,955.16
TOTAL AMOUNT DUE		3,007.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 3,640.00

Your monthly electricity consumption chart

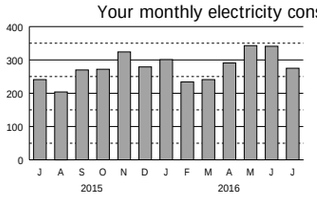

Avg Monthly Usage : 278.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,955.16		
Less : VAT	214.74		
Amount Net of VAT	2,740.42		
Less: BIR 2306	90.55		
BIR 2307	52.19	VATable Sales	2,740.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,597.68	VAT Zero Rated Sales	0.00
Add : VAT	214.74	VAT Amount	214.74
TOTAL AMOUNT DUE	2,812.42	TOTAL SALES	2,955.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2350/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574468452142

Collection Ref. Code	: 1849-62-122-5	Premise Address	: TUNGHA-AN		
Account ID	: 5741050828-7				
Customer Name	: LARITA,EDUARDO PADERNA JR.	TOTAL AMOUNT DUE	: 3,007.35	Overdue Bill	: 1
Meter Number	: 491962 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57410508287 BC05/555.3/2350/0/32/07-15-2016/38 2,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339868676734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555424

33977200006

Date : 07-15-2016

BC05/555.3/2370/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397720000-6

Collection Ref. Code : 1817-38-182-2

Customer Information----------

Name : BISERA,DANTE T

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362381GS6	Pole No	:	0945963
Serial No	:	2003120008	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6730
Period From	:	06-08-2016	Prev Rdg	:	6693
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		174.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 166.92
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.84
CURRENT BILL - JULY 2016		206.73
TOTAL AMOUNT DUE		381.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 280.00

Your monthly electricity consumption chart

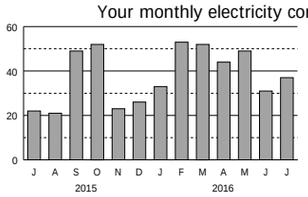

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.73		
Less : VAT	14.35		
Amount Net of VAT	192.38		
Less: BIR 2306	6.13		
BIR 2307	3.50	VATable Sales	192.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.75	VAT Zero Rated Sales	0.00
Add : VAT	14.35	VAT Amount	14.35
TOTAL AMOUNT DUE	197.10	TOTAL SALES	206.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2370/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339868676734

Collection Ref. Code	: 1817-38-182-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3397720000-6				
Customer Name	: BISERA,DANTE T	TOTAL AMOUNT DUE	: 381.19	Overdue Bill	: 1
Meter Number	: 362381GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33977200006 BC05/555.3/2370/0/32/07-15-2016/38 2,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900541054599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551536

90028200005

Date : 07-15-2016

BC05/555.3/2420/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9002820000-5

Collection Ref. Code : 1841-71-314-7

Customer Information----------

Name : FERNANDO,JACKILYN E

Premise Address : PANAGHIUSA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538115 GS6	Pole No	:	0945935
Serial No	:	52302632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2233
Period From	:	06-08-2016	Prev Rdg	:	2159
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	136	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		173.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 173.50	3.47
Sub-Total		- 98.02
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 7.45
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		85.42
CURRENT BILL - JULY 2016		664.02
TOTAL AMOUNT DUE		837.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 600.00

Your monthly electricity consumption chart

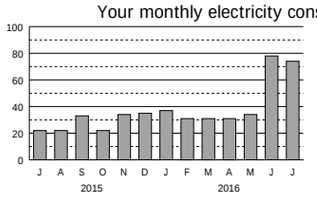

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.02		
Less : VAT	47.26		
Amount Net of VAT	616.76		
Less: BIR 2306	19.99		
BIR 2307	11.63	VATable Sales	616.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.14	VAT Zero Rated Sales	0.00
Add : VAT	47.26	VAT Amount	47.26
TOTAL AMOUNT DUE	632.40	TOTAL SALES	664.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2420/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900541054599

Collection Ref. Code	: 1841-71-314-7	Premise Address	: PANAGHIUSA II,TUNGHA-AN,MINGLANILLA
Account ID	: 9002820000-5		
Customer Name	: FERNANDO,JACKILYN E	TOTAL AMOUNT DUE	: 837.75 Overdue Bill : 1
Meter Number	: 538115 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90028200005 BC05/555.3/2420/0/32/07-15-2016/38 2,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328556805735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569320

32877200009

Date : 07-15-2016

BC05/555.3/2460/0945956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287720000-9

Collection Ref. Code : 1817-16-908-4

Customer Information----------

Name : CUBAR,VIOLETA L

Premise Address : PANAGHIUSA II,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396601GS6	Pole No	:	0945956
Serial No	:	56494581	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7511
Period From	:	06-08-2016	Prev Rdg	:	7341
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	162	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		2,040.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,040.50	40.81
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
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		221.40
CURRENT BILL - JULY 2016		1,823.54
TOTAL AMOUNT DUE		3,863.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,250.00

Your monthly electricity consumption chart

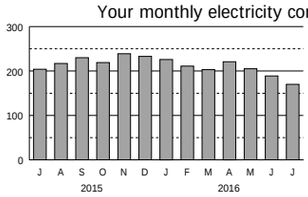

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.54		
Less : VAT	132.39		
Amount Net of VAT	1,691.15		
Less: BIR 2306	55.83		
BIR 2307	32.20	VATable Sales	1,691.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.12	VAT Zero Rated Sales	0.00
Add : VAT	132.39	VAT Amount	132.39
TOTAL AMOUNT DUE	1,735.51	TOTAL SALES	1,823.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2460/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328556805735

Collection Ref. Code	: 1817-16-908-4	Premise Address	: PANAGHIUSA II,TUNGHAAN,MINGLANILLA		
Account ID	: 3287720000-9				
Customer Name	: CUBAR,VIOLETA L	TOTAL AMOUNT DUE	: 3,863.82	Overdue Bill	: 1
Meter Number	: 396601GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32877200009 BC05/555.3/2460/0/32/07-15-2016/38 2,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017808014452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561440

01716200009

Date : 07-15-2016

BC05/555.3/2470/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0171620000-9

Collection Ref. Code : 1839-51-608-9

Customer Information----------

Name : NACUA,RITA H

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415265GS6	Pole No	:	0945935
Serial No	:	85714123	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12275
Period From	:	06-08-2016	Prev Rdg	:	12194
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		570.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,370.50	27.41
Sub-Total		- 46.61
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.28
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		99.64
CURRENT BILL - JULY 2016		793.19
Debit Adjustments		330.96
TOTAL AMOUNT DUE		1,694.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 800.00

Your monthly electricity consumption chart

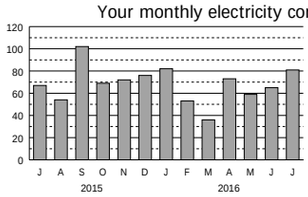

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.19		
Less : VAT	57.58		
Amount Net of VAT	735.61		
Less: BIR 2306	24.31		
BIR 2307	13.94	VATable Sales	735.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.36	VAT Zero Rated Sales	0.00
Add : VAT	57.58	VAT Amount	57.58
TOTAL AMOUNT DUE	754.94	TOTAL SALES	793.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2470/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017808014452

Collection Ref. Code	: 1839-51-608-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0171620000-9				
Customer Name	: NACUA,RITA H	TOTAL AMOUNT DUE	: 1,694.40	Overdue Bill	: 1
Meter Number	: 415265GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01716200009

BC05/555.3/2470/0/32/07-15-2016/38

2,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723494351685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567694

72393344287

Date : 07-15-2016

BC05/555.3/2471/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7239334428-7

Collection Ref. Code : 1857-58-686-7

Customer Information----------

Name : REGNER,JENNIFER INONG

Premise Address : PANAGHIUSA I,TUNGHAAN, MINGLANILLA

TIN : 293-871-067-000

Metering Information----------

Meter No	:	4173 EIS6	Pole No	:	0945935
Serial No	:	83302706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2126
Period From	:	06-08-2016	Prev Rdg	:	2037
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	207	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		649.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 649.50	12.99
Sub-Total		- 68.29
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.24
CURRENT BILL - JULY 2016		851.72
TOTAL AMOUNT DUE		1,501.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 863.00

Your monthly electricity consumption chart

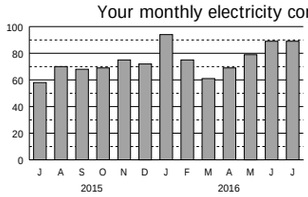

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	851.72		
Less : VAT	61.12		
Amount Net of VAT	790.60		
Less: BIR 2306	25.82		
BIR 2307	14.96	VATable Sales	790.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	749.82	VAT Zero Rated Sales	0.00
Add : VAT	61.12	VAT Amount	61.12
TOTAL AMOUNT DUE	810.94	TOTAL SALES	851.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2471/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723494351685

Collection Ref. Code	: 1857-58-686-7	Premise Address	: PANAGHIUSA I,TUNGHAAN, MINGLANILLA
Account ID	: 7239334428-7		
Customer Name	: REGNER,JENNIFER INONG	TOTAL AMOUNT DUE	: 1,501.16
Meter Number	: 4173 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 _____

72393344287

BC05/555.3/2471/0/32/07-15-2016/38

2,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878098625509

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559519

87877200003

Date : 07-15-2016

BC05/555.3/2550/0945956/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8787720000-3

Collection Ref. Code : 1817-30-218-3

Customer Information----------

Name : MAYONO,NELLY P

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359260GS6	Pole No	:	0945956
Serial No	:	2003121460	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5254
Period From	:	06-08-2016	Prev Rdg	:	5204
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		560.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 560.50	11.21
Sub-Total		- 172.31
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.08
CURRENT BILL - JULY 2016		335.58
TOTAL AMOUNT DUE		895.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 628.00

Your monthly electricity consumption chart

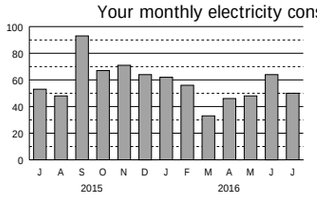

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.58		
Less : VAT	23.81		
Amount Net of VAT	311.77		
Less: BIR 2306	10.12		
BIR 2307	5.76	VATable Sales	311.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.89	VAT Zero Rated Sales	0.00
Add : VAT	23.81	VAT Amount	23.81
TOTAL AMOUNT DUE	319.70	TOTAL SALES	335.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2550/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878098625509

Collection Ref. Code	: 1817-30-218-3	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 8787720000-3		
Customer Name	: MAYONO,NELLY P	TOTAL AMOUNT DUE	: 895.84 Overdue Bill : 1
Meter Number	: 359260GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87877200003

BC05/555.3/2550/0/32/07-15-2016/38

2,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910387439619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557705

91087200001

Date : 07-15-2016

BC05/555.3/2560/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108720000-1

Collection Ref. Code : 1817-49-440-6

Customer Information----------

Name : BARBECHO,FRANCISCA T

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231691DS6	Pole No	:	0945935
Serial No	:	10991736	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4361
Period From	:	06-08-2016	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 100.93
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.47
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		69.06
CURRENT BILL - JULY 2016		526.76
TOTAL AMOUNT DUE		1,066.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 855.00

Your monthly electricity consumption chart

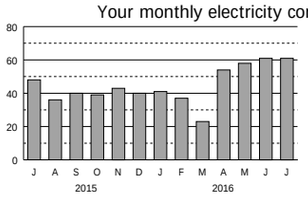

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.76		
Less : VAT	37.73		
Amount Net of VAT	489.03		
Less: BIR 2306	15.95		
BIR 2307	9.20	VATable Sales	489.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.88	VAT Zero Rated Sales	0.00
Add : VAT	37.73	VAT Amount	37.73
TOTAL AMOUNT DUE	501.61	TOTAL SALES	526.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2560/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910387439619

Collection Ref. Code	: 1817-49-440-6	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 9108720000-1				
Customer Name	: BARBECHO,FRANCISCA T	TOTAL AMOUNT DUE	: 1,066.78	Overdue Bill	: 1
Meter Number	: 231691DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91087200001 BC05/555.3/2560/0/32/07-15-2016/38 2,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698337529118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572274

69871745647

Date : 07-15-2016

BC05/555.3/2590/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6987174564-7

Collection Ref. Code : 1849-36-815-5

Customer Information----------

Name : AGUJAR,EDELIZA MANCIA

Premise Address : SITIO PINAGHIUSA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	498312 GS6	Pole No	:	0945935
Serial No	:	52683248	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2882
Period From	:	06-08-2016	Prev Rdg	:	2800
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		677.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 677.50	13.55
Sub-Total		- 61.37
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.05
CURRENT BILL - JULY 2016		786.91
TOTAL AMOUNT DUE		1,464.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 798.00

Your monthly electricity consumption chart

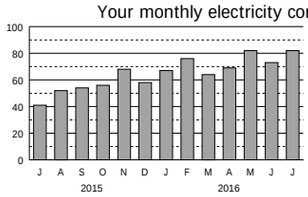

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.91		
Less : VAT	56.54		
Amount Net of VAT	730.37		
Less: BIR 2306	23.87		
BIR 2307	13.83	VATable Sales	730.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.67	VAT Zero Rated Sales	0.00
Add : VAT	56.54	VAT Amount	56.54
TOTAL AMOUNT DUE	749.21	TOTAL SALES	786.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2590/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698337529118

Collection Ref. Code	: 1849-36-815-5	Premise Address	: SITIO PINAGHIUSA II,TUNGHAAN
Account ID	: 6987174564-7		
Customer Name	: AGUJAR,EDELIZA MANCIA	TOTAL AMOUNT DUE	: 1,464.36
Meter Number	: 498312 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

69871745647 BC05/555.3/2590/0/32/07-15-2016/38 2,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619159525669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564157

61917200000

Date : 07-15-2016

BC05/555.3/2600/0945872/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191720000-0

Collection Ref. Code : 1811-45-356-2

Customer Information----------

Name : CANOY,YOLLY B.

Premise Address : PANAGHIUSA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218743WS6	Pole No	:	0945872
Serial No	:	47065139	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23592
Period From	:	06-08-2016	Prev Rdg	:	23508
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		940.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 940.00	18.80
Sub-Total		- 57.94
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.08
CURRENT BILL - JULY 2016		811.52
TOTAL AMOUNT DUE		1,751.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,236.00

Your monthly electricity consumption chart

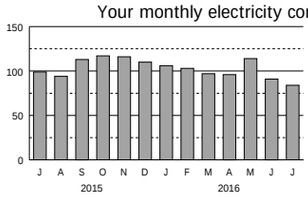

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.52		
Less : VAT	58.51		
Amount Net of VAT	753.01		
Less: BIR 2306	24.70		
BIR 2307	14.26	VATable Sales	753.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.05	VAT Zero Rated Sales	0.00
Add : VAT	58.51	VAT Amount	58.51
TOTAL AMOUNT DUE	772.56	TOTAL SALES	811.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2600/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619159525669

Collection Ref. Code	: 1811-45-356-2	Premise Address	: PANAGHIUSA,TUNGHAAN,MINGLANILLA
Account ID	: 6191720000-0		
Customer Name	: CANOY,YOLLY B.	TOTAL AMOUNT DUE	: 1,751.69 Overdue Bill : 1
Meter Number	: 218743WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61917200000 BC05/555.3/2600/0/32/07-15-2016/38 2,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972493184258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554848

97253877597

Date : 07-15-2016

BC05/555.3/2630/0945872/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9725387759-7

Collection Ref. Code : 1851-58-770-5

Customer Information----------

Name : ENGBINO,GINELYN MOLINA

Premise Address : PANAGHIUSA II,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	523787 RGS6	Pole No	:	0945872
Serial No	:	85239752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2336
Period From	:	06-08-2016	Prev Rdg	:	2251
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 71.24
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 5.09
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		101.68
CURRENT BILL - JULY 2016		806.90
TOTAL AMOUNT DUE		1,127.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

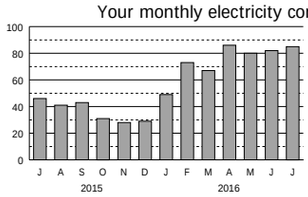

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	806.90		
Less : VAT	57.66		
Amount Net of VAT	749.24		
Less: BIR 2306	24.36		
BIR 2307	14.18	VATable Sales	749.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	710.70	VAT Zero Rated Sales	0.00
Add : VAT	57.66	VAT Amount	57.66
TOTAL AMOUNT DUE	768.36	TOTAL SALES	806.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2630/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972493184258

Collection Ref. Code	: 1851-58-770-5	Premise Address	: PANAGHIUSA II,TUNGHAAN		
Account ID	: 9725387759-7				
Customer Name	: ENGBINO,GINELYN MOLINA	TOTAL AMOUNT DUE	: 1,127.28	Overdue Bill	: 1
Meter Number	: 523787 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

97253877597 BC05/555.3/2630/0/32/07-15-2016/38 2,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079705660313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560180

07918200002

Date : 07-15-2016

BC05/555.3/2640/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0791820000-2

Collection Ref. Code : 1841-70-272-2

Customer Information----------

Name : MANGYAO,DOROTEA T

Premise Address : SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424307GS6	Pole No	:	0945921
Serial No	:	2003212066	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6572
Period From	:	06-08-2016	Prev Rdg	:	6525
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		547.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 548.00	10.96
Sub-Total		- 161.67
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.22
CURRENT BILL - JULY 2016		316.13
TOTAL AMOUNT DUE		864.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 466.00

Your monthly electricity consumption chart

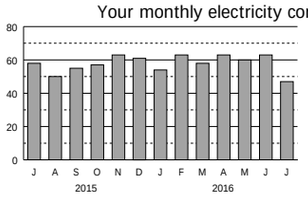

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.13		
Less : VAT	22.47		
Amount Net of VAT	293.66		
Less: BIR 2306	9.57		
BIR 2307	5.43	VATable Sales	293.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.66	VAT Zero Rated Sales	0.00
Add : VAT	22.47	VAT Amount	22.47
TOTAL AMOUNT DUE	301.13	TOTAL SALES	316.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2640/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079705660313

Collection Ref. Code	: 1841-70-272-2	Premise Address	: SAN JOSE,TUNGHA-AN,MINGLANILLA		
Account ID	: 0791820000-2				
Customer Name	: MANGYAO,DOROTEA T	TOTAL AMOUNT DUE	: 864.12	Overdue Bill	: 1
Meter Number	: 424307GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07918200002

BC05/555.3/2640/0/32/07-15-2016/38

2,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176496739696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557021

17678200001

Date : 07-15-2016

BC05/555.3/2650/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1767820000-1

Collection Ref. Code : 1843-73-578-4

Customer Information----------

Name : DADO,JIMMY O

Premise Address : PANAGHIUSA 2,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226820WS6	Pole No	:	0945921
Serial No	:	48091314	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7727
Period From	:	06-08-2016	Prev Rdg	:	7567
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	218	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		1,268.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		37.97
Government Charges		
Franchise Tax - Local		7.48
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		206.79
CURRENT BILL - JULY 2016		1,701.93
TOTAL AMOUNT DUE		2,970.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,672.00

Your monthly electricity consumption chart

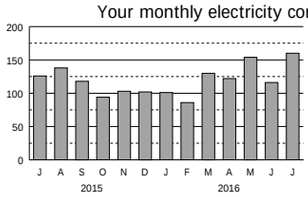

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,701.93		
Less : VAT	123.08		
Amount Net of VAT	1,578.85		
Less: BIR 2306	51.90		
BIR 2307	30.05	VATable Sales	1,578.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,496.90	VAT Zero Rated Sales	0.00
Add : VAT	123.08	VAT Amount	123.08
TOTAL AMOUNT DUE	1,619.98	TOTAL SALES	1,701.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2650/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176496739696

Collection Ref. Code	: 1843-73-578-4	Premise Address	: PANAGHIUSA 2,TUNGHA-AN,MINGLANILLA		
Account ID	: 1767820000-1				
Customer Name	: DADO,JIMMY O	TOTAL AMOUNT DUE	: 2,970.08	Overdue Bill	: 1
Meter Number	: 226820WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17678200001 BC05/555.3/2650/0/32/07-15-2016/38 2,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413016222222

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

41306200001

BILLING STATEMENT

1005559946

Date : 07-15-2016

BC05/555.3/2670/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4130620000-1

Collection Ref. Code : 1817-58-512-6

Customer Information----------

Name : MALUBAY,MARILYN A

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	378838GS6	Pole No	:	0945921
Serial No	:	2003139334	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9401
Period From	:	06-08-2016	Prev Rdg	:	9357
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		842.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 842.00	16.84
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.12
CURRENT BILL - JULY 2016		303.57
TOTAL AMOUNT DUE		1,145.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 680.00

Your monthly electricity consumption chart

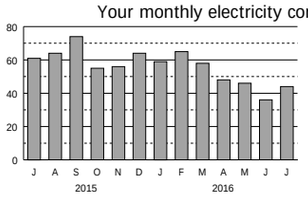

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	303.57		
Less : VAT	21.85		
Amount Net of VAT	281.72		
Less: BIR 2306	9.27		
BIR 2307	5.22	VATable Sales	281.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.23	VAT Zero Rated Sales	0.00
Add : VAT	21.85	VAT Amount	21.85
TOTAL AMOUNT DUE	289.08	TOTAL SALES	303.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2670/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 413016222222

Collection Ref. Code	: 1817-58-512-6	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4130620000-1				
Customer Name	: MALUBAY,MARILYN A	TOTAL AMOUNT DUE	: 1,145.80	Overdue Bill	: 3
Meter Number	: 378838GS6				
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 _____

41306200001

BC05/555.3/2670/0/32/07-15-2016/38

2,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090545366679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567008

09008200009

Date : 07-15-2016

BC05/555.3/2680/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0900820000-9

Collection Ref. Code : 1835-88-995-6

Customer Information----------

Name : VILLASENCIO,VICENTE B

Premise Address : SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	510243 GS6	Pole No	:	0945935
Serial No	:	71274841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3344
Period From	:	06-08-2016	Prev Rdg	:	3287
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		1,657.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 1,657.50	33.15
Sub-Total		- 123.55
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 8.47
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		62.97
CURRENT BILL - JULY 2016		461.75
TOTAL AMOUNT DUE		2,119.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 316.00

Your monthly electricity consumption chart

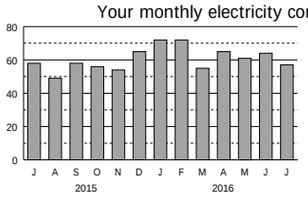

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.75		
Less : VAT	33.82		
Amount Net of VAT	427.93		
Less: BIR 2306	14.34		
BIR 2307	8.02	VATable Sales	427.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.57	VAT Zero Rated Sales	0.00
Add : VAT	33.82	VAT Amount	33.82
TOTAL AMOUNT DUE	439.39	TOTAL SALES	461.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2680/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090545366679

Collection Ref. Code	: 1835-88-995-6	Premise Address	: SAN JOSE,TUNGHA-AN,MINGLANILLA
Account ID	: 0900820000-9		
Customer Name	: VILLASENCIO,VICENTE B	TOTAL AMOUNT DUE	: 2,119.02
Meter Number	: 510243 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 _____

09008200009 BC05/555.3/2680/0/32/07-15-2016/38 2,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448590821814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560550

44867200006

Date : 07-15-2016

BC05/555.3/2690/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486720000-6

Collection Ref. Code : 1815-79-059-8

Customer Information----------

Name : LEPRISO,VERGINIA C.

Premise Address : SAN JOSE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476970GS6	Pole No	:	0945921
Serial No	:	58818646	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2718
Period From	:	06-08-2016	Prev Rdg	:	2692
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	234	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.19
CURRENT BILL - JULY 2016		108.27
TOTAL AMOUNT DUE		295.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 184.00

Your monthly electricity consumption chart

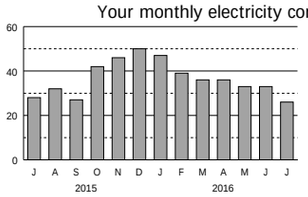

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.27		
Less : VAT	7.37		
Amount Net of VAT	100.90		
Less: BIR 2306	3.17		
BIR 2307	1.77	VATable Sales	100.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.96	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	103.33	TOTAL SALES	108.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2690/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448590821814

Collection Ref. Code	: 1815-79-059-8	Premise Address	: SAN JOSE,TUNGHAAN,MINGLANILLA		
Account ID	: 4486720000-6				
Customer Name	: LEPRISO,VERGINIA C.	TOTAL AMOUNT DUE	: 295.04	Overdue Bill	: 1
Meter Number	: 476970GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44867200006 BC05/555.3/2690/0/32/07-15-2016/38 2,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185646492014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18505527830

Date : 07-15-2016

BC05/555.3/2691/0945921/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1850552783-0

Collection Ref. Code : 1853-34-419-2

Customer Information----------

Name : VIDAL,EDWARD LOSARIA

Premise Address : PANAGHIUSA 2,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545231 GS6	Pole No	:	0945921
Serial No	:	73232770	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2166
Period From	:	06-08-2016	Prev Rdg	:	2112
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		818.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 132.16
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.84
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		57.79
CURRENT BILL - JULY 2016		420.74
TOTAL AMOUNT DUE		1,239.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 821.00

Your monthly electricity consumption chart

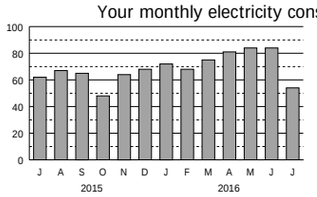

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.74		
Less : VAT	30.24		
Amount Net of VAT	390.50		
Less: BIR 2306	12.82		
BIR 2307	7.30	VATable Sales	390.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.38	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	400.62	TOTAL SALES	420.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2691/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185646492014

Collection Ref. Code	: 1853-34-419-2	Premise Address	: PANAGHIUSA 2,TUNGHAAN,MINGLANILLA		
Account ID	: 1850552783-0				
Customer Name	: VIDAL,EDWARD LOSARIA	TOTAL AMOUNT DUE	: 1,239.28	Overdue Bill	: 1
Meter Number	: 545231 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18505527830 BC05/555.3/2691/0/32/07-15-2016/38 2,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332428020458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571730

33228200003

Date : 07-15-2016

BC05/555.3/2730/0945935/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3322820000-3

Collection Ref. Code : 1837-55-470-6

Customer Information----------

Name : LEGADO,JOSEPHINE R.

Premise Address : SAN JOSE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172875DS6	Pole No	:	0945935
Serial No	:	11353247	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	81370
Period From	:	06-08-2016	Prev Rdg	:	81303
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		1,424.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,424.50	28.49
Sub-Total		- 94.13
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.19
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		77.92
CURRENT BILL - JULY 2016		596.89
TOTAL AMOUNT DUE		2,021.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 693.00

Your monthly electricity consumption chart

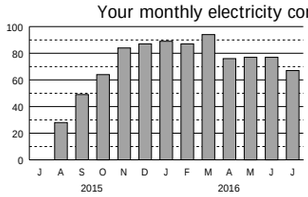

Avg Monthly Usage : 67.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.89		
Less : VAT	43.42		
Amount Net of VAT	553.47		
Less: BIR 2306	18.35		
BIR 2307	10.43	VATable Sales	553.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.69	VAT Zero Rated Sales	0.00
Add : VAT	43.42	VAT Amount	43.42
TOTAL AMOUNT DUE	568.11	TOTAL SALES	596.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2730/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332428020458

Collection Ref. Code : 1837-55-470-6

Account ID : 3322820000-3

Customer Name : LEGADO,JOSEPHINE R.

Meter Number : 172875DS6

Period : May 2016 to Jun 2016

Premise Address : SAN JOSE,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,021.29

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33228200003

BC05/555.3/2730/0/32/07-15-2016/38

2,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930312264905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571531

93029200008

Date : 07-15-2016

BC05/555.3/2751/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9302920000-8

Collection Ref. Code : 1825-53-584-1

Customer Information----------

Name : CABALLERO,GREGORIO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	253910GS6	Pole No	:	0945963
Serial No	:	49544655	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4142
Period From	:	06-08-2016	Prev Rdg	:	4112
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		124.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 170.62
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.42
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		23.92
CURRENT BILL - JULY 2016		130.57
TOTAL AMOUNT DUE		255.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 356.00

Your monthly electricity consumption chart

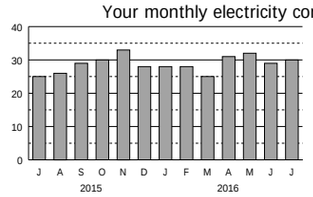

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	130.57		
Less : VAT	9.10		
Amount Net of VAT	121.47		
Less: BIR 2306	3.92		
BIR 2307	2.14	VATable Sales	121.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	115.41	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	124.51	TOTAL SALES	130.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2751/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930312264905

Collection Ref. Code	: 1825-53-584-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9302920000-8				
Customer Name	: CABALLERO,GREGORIO	TOTAL AMOUNT DUE	: 255.28	Overdue Bill	: 1
Meter Number	: 253910GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93029200008 BC05/555.3/2751/0/32/07-15-2016/38 2,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002890911229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552458

00219200003

Date : 07-15-2016

BC05/555.3/2760/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0021920000-3

Collection Ref. Code : 1845-42-182-5

Customer Information----------

Name : CARILLOSA,JANET T

Premise Address : PANAGHI-USA II, SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550423 GS6	Pole No	:	0945963
Serial No	:	53008226	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1919
Period From	:	06-08-2016	Prev Rdg	:	1871
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	123	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		314.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 315.00	6.30
Sub-Total		- 169.96
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.36
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		46.55
CURRENT BILL - JULY 2016		317.25
TOTAL AMOUNT DUE		632.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 300.00

Your monthly electricity consumption chart

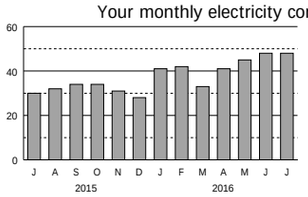

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.25		
Less : VAT	22.34		
Amount Net of VAT	294.91		
Less: BIR 2306	9.51		
BIR 2307	5.44	VATable Sales	294.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.96	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	302.30	TOTAL SALES	317.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2760/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002890911229

Collection Ref. Code	: 1845-42-182-5	Premise Address	: PANAGHI-USA II, SITIO SAN JOSE,TUNGHA-AN,MINGLANILLA
Account ID	: 0021920000-3		
Customer Name	: CARILLOSA,JANET T	TOTAL AMOUNT DUE	: 632.07
Meter Number	: 550423 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 _____

00219200003 BC05/555.3/2760/0/32/07-15-2016/38 2,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275021381647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557316

27512361877

Date : 07-15-2016

BC05/555.3/2781/0945851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2751236187-7

Collection Ref. Code : 1857-92-671-4

Customer Information----------

Name : HOYOHOY,MARLON PENARANDA

Premise Address : PANAGHIUSA 2,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015112 EFS6	Pole No	:	0945851
Serial No	:	94719081	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	720
Period From	:	06-08-2016	Prev Rdg	:	699
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		55.74
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 55.50	1.11
Sub-Total		- 126.03
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.21
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		16.13
CURRENT BILL - JULY 2016		85.70
Debit Adjustments		24.60
TOTAL AMOUNT DUE		166.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 250.00

Your monthly electricity consumption chart

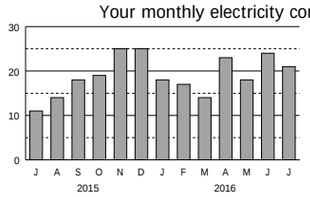

Avg Monthly Usage : 19.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	85.70		
Less : VAT	5.78		
Amount Net of VAT	79.92		
Less: BIR 2306	2.51		
BIR 2307	1.40	VATable Sales	79.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.01	VAT Zero Rated Sales	0.00
Add : VAT	5.78	VAT Amount	5.78
TOTAL AMOUNT DUE	81.79	TOTAL SALES	85.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2781/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275021381647

Collection Ref. Code	: 1857-92-671-4	Premise Address	: PANAGHIUSA 2,TUNGHA-AN, MINGLANILLA
Account ID	: 2751236187-7		
Customer Name	: HOYOHOY,MARLON PENARANDA	TOTAL AMOUNT DUE	: 166.04
Meter Number	: 015112 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

27512361877 BC05/555.3/2781/0/32/07-15-2016/38 2,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 715166071698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562143

71506200006

Date : 07-15-2016

BC05/555.3/2820/0945963/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7150620000-6

Collection Ref. Code : 1817-78-440-4

Customer Information----------

Name : CAMPO,ANTONIO DEL E

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143054WS6	Pole No	:	0945963
Serial No	:	72121067	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18870
Period From	:	06-08-2016	Prev Rdg	:	18689
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	300	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,592.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,592.50	51.85
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		8.57
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.96
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		236.73
CURRENT BILL - JULY 2016		1,950.60
TOTAL AMOUNT DUE		4,543.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,751.25

Your monthly electricity consumption chart

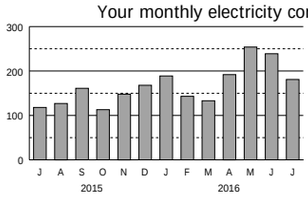

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,950.60		
Less : VAT	141.93		
Amount Net of VAT	1,808.67		
Less: BIR 2306	59.84		
BIR 2307	34.45	VATable Sales	1,808.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,714.38	VAT Zero Rated Sales	0.00
Add : VAT	141.93	VAT Amount	141.93
TOTAL AMOUNT DUE	1,856.31	TOTAL SALES	1,950.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2820/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 715166071698

Collection Ref. Code	: 1817-78-440-4	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 7150620000-6		
Customer Name	: CAMPO,ANTONIO DEL E	TOTAL AMOUNT DUE	: 4,543.26
Meter Number	: 143054WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71506200006 BC05/555.3/2820/0/32/07-15-2016/38 2,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249277139157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562254

24962794871

Date : 07-15-2016

BC05/555.3/2931/0945851/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2496279487-1

Collection Ref. Code : 1851-82-041-8

Customer Information----------

Name : PARDILLO,JULIEDEL NABLE

Premise Address : PANAGHIUSA II,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1079101	Pole No	:	0945851
Serial No	:	40012341	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1878
Period From	:	06-08-2016	Prev Rdg	:	1616
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	236	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		2,616.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,616.50	52.33
Sub-Total		72.98
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		10.23
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		339.53
CURRENT BILL - JULY 2016		2,795.42
TOTAL AMOUNT DUE		5,411.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,298.00

Your monthly electricity consumption chart

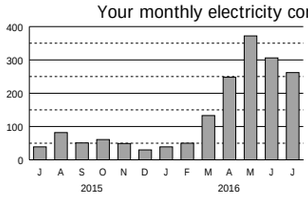

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.42		
Less : VAT	202.42		
Amount Net of VAT	2,593.00		
Less: BIR 2306	85.36		
BIR 2307	49.36	VATable Sales	2,593.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,458.28	VAT Zero Rated Sales	0.00
Add : VAT	202.42	VAT Amount	202.42
TOTAL AMOUNT DUE	2,660.70	TOTAL SALES	2,795.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2931/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249277139157

Collection Ref. Code	: 1851-82-041-8	Premise Address	: PANAGHIUSA II,TUNGHA-AN		
Account ID	: 2496279487-1				
Customer Name	: PARDILLO,JULIEDEL NABLE	TOTAL AMOUNT DUE	: 5,411.71	Overdue Bill	: 1
Meter Number	: MTR1079101				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24962794871 BC05/555.3/2931/0/32/07-15-2016/38 2,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435966968653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552440

43524206992

Date : 07-15-2016

BC05/555.3/2941/1310866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4352420699-2

Collection Ref. Code : 1853-27-563-8

Customer Information----------

Name : INAHID,ROSA VILLARINO

Premise Address : PANAGHIUSA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	410663 GS6	Pole No	:	1310866
Serial No	:	74628847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2372
Period From	:	06-08-2016	Prev Rdg	:	2345
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	496	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		289.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.21
CURRENT BILL - JULY 2016		114.51
Debit Adjustments		132.57
TOTAL AMOUNT DUE		536.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 716.00

Your monthly electricity consumption chart

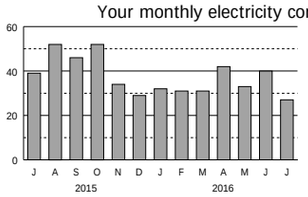

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.51		
Less : VAT	7.87		
Amount Net of VAT	106.64		
Less: BIR 2306	3.38		
BIR 2307	1.88	VATable Sales	106.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.38	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	109.25	TOTAL SALES	114.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2941/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435966968653

Collection Ref. Code	: 1853-27-563-8	Premise Address	: PANAGHIUSA II,TUNGHA-AN,MINGLANILLA
Account ID	: 4352420699-2		
Customer Name	: INAHID,ROSA VILLARINO	TOTAL AMOUNT DUE	: 536.25 Overdue Bill : 1
Meter Number	: 410663 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43524206992 BC05/555.3/2941/0/32/07-15-2016/38 2,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200790552802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551262

20013119753

Date : 07-15-2016

BC05/555.3/2942/1310866/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001311975-3

Collection Ref. Code : 1857-62-404-1

Customer Information----------

Name : SINGSON,PRINCESS HONELYN LARGO

Premise Address : PANAGHIUSA II,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010635 EFS6	Pole No	:	1310866
Serial No	:	121434228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2431
Period From	:	06-08-2016	Prev Rdg	:	2365
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	122	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,160.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,161.00	23.22
Sub-Total		- 97.58
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.15
CURRENT BILL - JULY 2016		582.59
TOTAL AMOUNT DUE		1,743.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 680.00

Your monthly electricity consumption chart

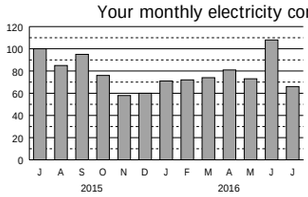

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.59		
Less : VAT	42.18		
Amount Net of VAT	540.41		
Less: BIR 2306	17.83		
BIR 2307	10.18	VATable Sales	540.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.40	VAT Zero Rated Sales	0.00
Add : VAT	42.18	VAT Amount	42.18
TOTAL AMOUNT DUE	554.58	TOTAL SALES	582.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2942/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200790552802

Collection Ref. Code	: 1857-62-404-1	Premise Address	: PANAGHIUSA II,TUNGHAAN, MINGLANILLA		
Account ID	: 2001311975-3				
Customer Name	: SINGSON,PRINCESS HONELYN LARGO	TOTAL AMOUNT DUE	: 1,743.36	Overdue Bill	: 1
Meter Number	: 010635 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

20013119753 BC05/555.3/2942/0/32/07-15-2016/38 2,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567024660949

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551679

56769200009

Date : 07-15-2016

BC05/555.3/2950/0945872/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676920000-9

Collection Ref. Code : 1839-95-668-2

Customer Information----------

Name : ANSELMO,MARILOU O

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415765GS6	Pole No	:	0945872
Serial No	:	2004202851	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7584
Period From	:	06-08-2016	Prev Rdg	:	7561
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	125	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		847.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 848.00	16.96
Sub-Total		- 121.97
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 9.24
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		19.61
CURRENT BILL - JULY 2016		111.38
TOTAL AMOUNT DUE		959.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 206.00

Your monthly electricity consumption chart

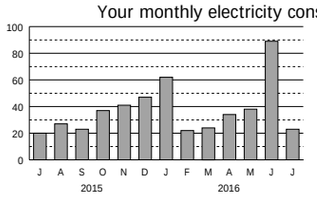

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.38		
Less : VAT	8.19		
Amount Net of VAT	103.19		
Less: BIR 2306	3.50		
BIR 2307	1.84	VATable Sales	103.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.85	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	106.04	TOTAL SALES	111.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2950/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567024660949

Collection Ref. Code	: 1839-95-668-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5676920000-9				
Customer Name	: ANSELMO,MARILOU O	TOTAL AMOUNT DUE	: 959.29	Overdue Bill	: 1
Meter Number	: 415765GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56769200009 BC05/555.3/2950/0/32/07-15-2016/38 2,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826875605125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569095

82678200005

Date : 07-15-2016

BC05/555.3/2960/0945872/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8267820000-5

Collection Ref. Code : 1843-70-281-9

Customer Information----------

Name : ABATAYO,ARNULFO P

Premise Address : SITIO SAN JOSE PANAGHI-USA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	295444SS6	Pole No	:	0945872
Serial No	:	33760358	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15637
Period From	:	06-08-2016	Prev Rdg	:	15389
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	244	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		2,865.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
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	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,865.50	57.31
Sub-Total		76.85
Government Charges		
Franchise Tax - Local		11.66
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		10.62
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		322.36
CURRENT BILL - JULY 2016		2,655.07
TOTAL AMOUNT DUE		5,520.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,700.00

Your monthly electricity consumption chart

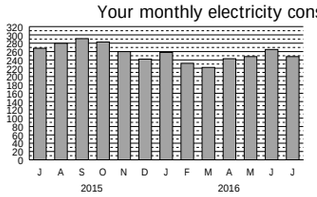

Avg Monthly Usage : 256.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.07		
Less : VAT	192.56		
Amount Net of VAT	2,462.51		
Less: BIR 2306	81.19		
BIR 2307	46.89	VATable Sales	2,462.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.43	VAT Zero Rated Sales	0.00
Add : VAT	192.56	VAT Amount	192.56
TOTAL AMOUNT DUE	2,526.99	TOTAL SALES	2,655.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2960/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826875605125

Collection Ref. Code	: 1843-70-281-9	Premise Address	: SITIO SAN JOSE PANAGHI-USA,TUNGHA-AN,MINGLANILLA		
Account ID	: 8267820000-5				
Customer Name	: ABATAYO,ARNULFO P	TOTAL AMOUNT DUE	: 5,520.80	Overdue Bill	: 1
Meter Number	: 295444SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82678200005 BC05/555.3/2960/0/32/07-15-2016/38 2,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497416133108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570169

49778200003

Date : 07-15-2016

BC05/555.3/2990/0945893/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4977820000-3

Collection Ref. Code : 1843-75-275-1

Customer Information----------

Name : ULBENARIO,ALICIA C

Premise Address : SAN JOSE ROAD,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	201970WS6	Pole No	:	0945893
Serial No	:	42811798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7036
Period From	:	06-08-2016	Prev Rdg	:	6837
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	236	Billed kWh	:	199

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 540.50	10.81
Sub-Total		26.49
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.41
CURRENT BILL - JULY 2016		2,092.03
TOTAL AMOUNT DUE		2,632.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,595.87

Your monthly electricity consumption chart

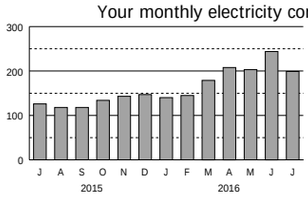

Avg Monthly Usage : 161.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.03		
Less : VAT	150.41		
Amount Net of VAT	1,941.62		
Less: BIR 2306	63.44		
BIR 2307	36.94	VATable Sales	1,941.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.24	VAT Zero Rated Sales	0.00
Add : VAT	150.41	VAT Amount	150.41
TOTAL AMOUNT DUE	1,991.65	TOTAL SALES	2,092.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2990/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497416133108

Collection Ref. Code	: 1843-75-275-1	Premise Address	: SAN JOSE ROAD,TUNGHA-AN,MINGLANILLA		
Account ID	: 4977820000-3				
Customer Name	: ULBENARIO,ALICIA C	TOTAL AMOUNT DUE	: 2,632.76	Overdue Bill	: 1
Meter Number	: 201970WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49778200003 BC05/555.3/2990/0/32/07-15-2016/38 2,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332547432153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571789

33207828980

Date : 07-15-2016

BC05/555.3/2991/1325504/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320782898-0

Collection Ref. Code : 1851-75-968-9

Customer Information----------

Name : PACOT,JOSEPHINE HALLASGO

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	536459 GS6	Pole No	:	1325504
Serial No	:	70806367	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3542
Period From	:	06-08-2016	Prev Rdg	:	3467
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	472	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 86.12
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.23
CURRENT BILL - JULY 2016		687.82
TOTAL AMOUNT DUE		1,524.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 817.00

Your monthly electricity consumption chart

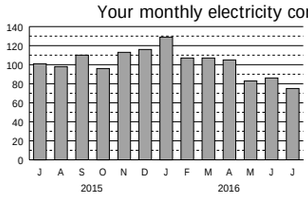

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.82		
Less : VAT	49.49		
Amount Net of VAT	638.33		
Less: BIR 2306	20.92		
BIR 2307	12.05	VATable Sales	638.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.36	VAT Zero Rated Sales	0.00
Add : VAT	49.49	VAT Amount	49.49
TOTAL AMOUNT DUE	654.85	TOTAL SALES	687.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/2991/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332547432153

Collection Ref. Code	: 1851-75-968-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3320782898-0				
Customer Name	: PACOT,JOSEPHINE HALLASGO	TOTAL AMOUNT DUE	: 1,524.79	Overdue Bill	: 1
Meter Number	: 536459 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33207828980

BC05/555.3/2991/0/32/07-15-2016/38

2,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242653949777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557013

24229200001

Date : 07-15-2016

BC05/555.3/3000/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422920000-1

Collection Ref. Code : 1841-35-842-8

Customer Information----------

Name : PANCHO,MERLINA S

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1140086	Pole No	:	0945886
Serial No	:	40093743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	816
Period From	:	06-08-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	140	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		2,033.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,033.50	40.67
Sub-Total		54.38
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		226.46
CURRENT BILL - JULY 2016		1,865.06
TOTAL AMOUNT DUE		3,898.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,252.00

Your monthly electricity consumption chart

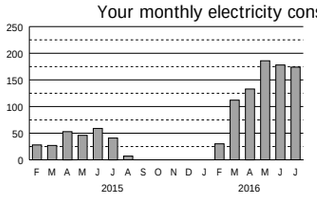

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.06		
Less : VAT	135.36		
Amount Net of VAT	1,729.70		
Less: BIR 2306	57.10		
BIR 2307	32.94	VATable Sales	1,729.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.66	VAT Zero Rated Sales	0.00
Add : VAT	135.36	VAT Amount	135.36
TOTAL AMOUNT DUE	1,775.02	TOTAL SALES	1,865.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3000/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242653949777

Collection Ref. Code	: 1841-35-842-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2422920000-1				
Customer Name	: PANCHO,MERLINA S	TOTAL AMOUNT DUE	: 3,898.74	Overdue Bill	: 1
Meter Number	: MTR1140086				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24229200001 BC05/555.3/3000/0/32/07-15-2016/38 2,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417614907897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562393

41769200001

Date : 07-15-2016

BC05/555.3/3010/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176920000-1

Collection Ref. Code : 1839-90-728-2

Customer Information----------

Name : LASTIMOSA,ROBELEN M

Premise Address : SITIO PANAGHIUSA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418685GS6	Pole No	:	0945886
Serial No	:	54464626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5512
Period From	:	06-08-2016	Prev Rdg	:	5421
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		1,231.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		- 16.91
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.09
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		114.65
CURRENT BILL - JULY 2016		928.65
TOTAL AMOUNT DUE		2,160.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,222.00

Your monthly electricity consumption chart

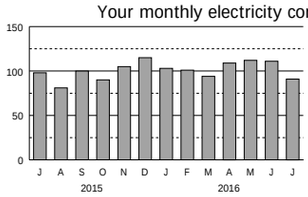

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.65		
Less : VAT	67.23		
Amount Net of VAT	861.42		
Less: BIR 2306	28.37		
BIR 2307	16.36	VATable Sales	861.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.69	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	883.92	TOTAL SALES	928.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3010/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417614907897

Collection Ref. Code	: 1839-90-728-2	Premise Address	: SITIO PANAGHIUSA,TUNGHA-AN,MINGLANILLA
Account ID	: 4176920000-1		
Customer Name	: LASTIMOSA,ROBELEN M	TOTAL AMOUNT DUE	: 2,160.61
Meter Number	: 418685GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41769200001 BC05/555.3/3010/0/32/07-15-2016/38 2,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638472947169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554164

63888200001

Date : 07-15-2016

BC05/555.3/3020/0945872/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6388820000-1

Collection Ref. Code : 1831-76-980-8

Customer Information----------

Name : MONTECILLO,MARILOU J

Premise Address : SITIO PANAGHIUSA,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286345SS6	Pole No	:	0945872
Serial No	:	30339568	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8214
Period From	:	06-08-2016	Prev Rdg	:	8158
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		711.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,540.50	30.81
Sub-Total		- 123.17
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.62
CURRENT BILL - JULY 2016		451.70
TOTAL AMOUNT DUE		1,163.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 829.00

Your monthly electricity consumption chart

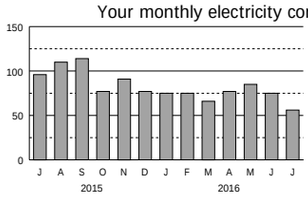

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.70		
Less : VAT	33.00		
Amount Net of VAT	418.70		
Less: BIR 2306	13.98		
BIR 2307	7.84	VATable Sales	418.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.88	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	429.88	TOTAL SALES	451.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3020/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638472947169

Collection Ref. Code	: 1831-76-980-8	Premise Address	: SITIO PANAGHIUSA,TUNGHAAN MINGLANILLA		
Account ID	: 6388820000-1				
Customer Name	: MONTECILLO,MARILOU J	TOTAL AMOUNT DUE	: 1,163.19	Overdue Bill	: 1
Meter Number	: 286345SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63888200001 BC05/555.3/3020/0/32/07-15-2016/38 2,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138269295443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554647

13869200009

Date : 07-15-2016

BC05/555.3/3030/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386920000-9

Collection Ref. Code : 1841-17-104-2

Customer Information----------

Name : TRIBUNALO,PATRICIO B

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440712GS6	Pole No	:	0945886
Serial No	:	90328979	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10266
Period From	:	06-08-2016	Prev Rdg	:	10163
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	140	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,376.50	27.53
Sub-Total		35.65
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.73
CURRENT BILL - JULY 2016		1,110.21
TOTAL AMOUNT DUE		2,486.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,307.00

Your monthly electricity consumption chart

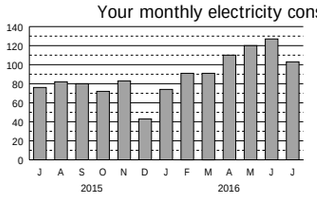

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.21		
Less : VAT	80.78		
Amount Net of VAT	1,029.43		
Less: BIR 2306	34.04		
BIR 2307	19.61	VATable Sales	1,029.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.78	VAT Zero Rated Sales	0.00
Add : VAT	80.78	VAT Amount	80.78
TOTAL AMOUNT DUE	1,056.56	TOTAL SALES	1,110.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3030/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138269295443

Collection Ref. Code	: 1841-17-104-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1386920000-9				
Customer Name	: TRIBUNALO,PATRICIO B	TOTAL AMOUNT DUE	: 2,486.84	Overdue Bill	: 1
Meter Number	: 440712GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13869200009 BC05/555.3/3030/0/32/07-15-2016/38 2,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169749459782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552963

16957300003

Date : 07-15-2016

BC05/555.3/3060/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695730000-3

Collection Ref. Code : 1841-95-758-5

Customer Information----------

Name : SATOR,ANTONIETTA MONTOYA

Premise Address : SITIO PANAGHIUSA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052155	Pole No	:	0945886
Serial No	:	121435597	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	370
Period From	:	06-08-2016	Prev Rdg	:	340
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	118	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		236.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 175.50
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.31
CURRENT BILL - JULY 2016		125.08
TOTAL AMOUNT DUE		361.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 388.00

Your monthly electricity consumption chart

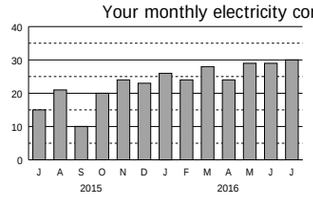

Avg Monthly Usage : 23.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.08		
Less : VAT	8.51		
Amount Net of VAT	116.57		
Less: BIR 2306	3.67		
BIR 2307	2.05	VATable Sales	116.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.85	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	119.36	TOTAL SALES	125.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3060/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169749459782

Collection Ref. Code	: 1841-95-758-5	Premise Address	: SITIO PANAGHIUSA II,TUNGHA-AN,MINGLANILLA		
Account ID	: 1695730000-3				
Customer Name	: SATOR,ANTONIETTA MONTOYA	TOTAL AMOUNT DUE	: 361.69	Overdue Bill	: 2
Meter Number	: MTR1052155				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16957300003 BC05/555.3/3060/0/32/07-15-2016/38 2,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404987544902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553984

40405334828

Date : 07-15-2016

BC05/555.3/3061/0945893/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040533482-8

Collection Ref. Code : 1853-21-542-2

Customer Information----------

Name : QUEBUEN,JACINTO MALINAO

Premise Address : PANAGHIUSA II,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156968	Pole No	:	0945893
Serial No	:	133493974	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	121
Period From	:	06-08-2016	Prev Rdg	:	34
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		306.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 306.50	6.13
Sub-Total		- 73.33
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.04
CURRENT BILL - JULY 2016		825.32
TOTAL AMOUNT DUE		1,131.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 533.00

Your monthly electricity consumption chart

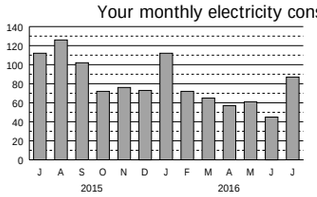

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.32		
Less : VAT	58.98		
Amount Net of VAT	766.34		
Less: BIR 2306	24.93		
BIR 2307	14.50	VATable Sales	766.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.91	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	785.89	TOTAL SALES	825.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3061/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404987544902

Collection Ref. Code	: 1853-21-542-2	Premise Address	: PANAGHIUSA II,TUNGHAAN MINGLANILLA		
Account ID	: 4040533482-8				
Customer Name	: QUEBUEN,JACINTO MALINAO	TOTAL AMOUNT DUE	: 1,131.67	Overdue Bill	: 1
Meter Number	: MTR1156968				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40405334828 BC05/555.3/3061/0/32/07-15-2016/38 2,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298138515423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571019

29857300007

Date : 07-15-2016

BC05/555.3/3100/0945914/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985730000-7

Collection Ref. Code : 1841-89-221-1

Customer Information----------

Name : FABRICANTE,ANSELMO P

Premise Address : SITIO PANAG-HIUSA II,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462848GS6	Pole No	:	0945914
Serial No	:	60533605	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3941
Period From	:	06-08-2016	Prev Rdg	:	3906
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	448	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		514.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 514.00	10.28
Sub-Total		- 151.05
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.77
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		31.97
CURRENT BILL - JULY 2016		203.58
TOTAL AMOUNT DUE		717.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 215.00

Your monthly electricity consumption chart

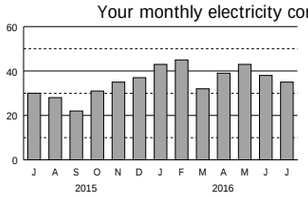

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.58		
Less : VAT	14.44		
Amount Net of VAT	189.14		
Less: BIR 2306	6.13		
BIR 2307	3.45	VATable Sales	189.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.56	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	194.00	TOTAL SALES	203.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3100/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298138515423

Collection Ref. Code	: 1841-89-221-1	Premise Address	: SITIO PANAG-HIUSA II,TUNGHAAN,MINGLANILLA		
Account ID	: 2985730000-7				
Customer Name	: FABRICANTE,ANSELMO P	TOTAL AMOUNT DUE	: 717.58	Overdue Bill	: 2
Meter Number	: 462848GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29857300007

BC05/555.3/3100/0/32/07-15-2016/38

2,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705944796775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555503

70542991610

Date : 07-15-2016

BC05/555.3/3112/0945900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7054299161-0

Collection Ref. Code : 1861-36-107-6

Customer Information----------

Name : FAMAT,RICHARD VIDAS

Premise Address : PANAGHIUSA II,TUNGHAAN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1067305	Pole No	:	0945900
Serial No	:	121451374	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	484
Period From	:	06-08-2016	Prev Rdg	:	449
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	115	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.14
CURRENT BILL - JULY 2016		196.14
TOTAL AMOUNT DUE		379.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 183.00

Your monthly electricity consumption chart

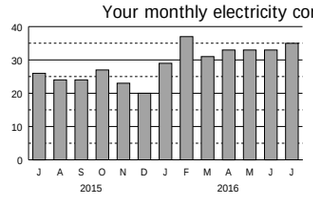

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.14		
Less : VAT	13.64		
Amount Net of VAT	182.50		
Less: BIR 2306	5.80		
BIR 2307	3.32	VATable Sales	182.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.38	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	187.02	TOTAL SALES	196.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3112/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705944796775

Collection Ref. Code	: 1861-36-107-6	Premise Address	: PANAGHIUSA II,TUNGHAAN, MINGLANILLA CEBU
Account ID	: 7054299161-0		
Customer Name	: FAMAT,RICHARD VIDAS	TOTAL AMOUNT DUE	: 379.43 Overdue Bill : 1
Meter Number	: MTR1067305		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70542991610 BC05/555.3/3112/0/32/07-15-2016/38 2,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531548016211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571458

53125144518

Date : 07-15-2016

BC05/555.3/3131/0945900/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5312514451-8

Collection Ref. Code : 1861-36-098-3

Customer Information----------

Name : TOMIMBANG,HARRY CAPITULO

Premise Address : PANAGHIUSA II,TUNGHAAN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1071539	Pole No	:	0945900
Serial No	:	125288833	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	137
Period From	:	06-08-2016	Prev Rdg	:	110
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	115	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		88.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 160.75
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.71
CURRENT BILL - JULY 2016		110.01
TOTAL AMOUNT DUE		198.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 104.00

Your monthly electricity consumption chart

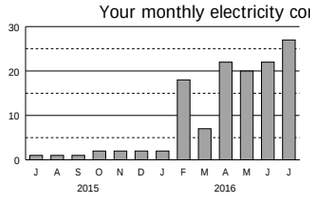

Avg Monthly Usage : 9.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.01		
Less : VAT	7.39		
Amount Net of VAT	102.62		
Less: BIR 2306	3.18		
BIR 2307	1.80	VATable Sales	102.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.64	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.03	TOTAL SALES	110.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3131/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531548016211

Collection Ref. Code	: 1861-36-098-3	Premise Address	: PANAGHIUSA II,TUNGHAAN, MINGLANILLA CEBU
Account ID	: 5312514451-8		
Customer Name	: TOMIMBANG,HARRY CAPITULO	TOTAL AMOUNT DUE	: 198.94 Overdue Bill : 1
Meter Number	: MTR1071539		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53125144518 BC05/555.3/3131/0/32/07-15-2016/38 2,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639444161331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554760

63957300005

Date : 07-15-2016

BC05/555.3/3180/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6395730000-5

Collection Ref. Code : 1841-93-269-8

Customer Information----------

Name : SEGARRA,NICOLAS P

Premise Address : SAN JOSE, PANAGHIUSA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134241WS6	Pole No	:	0945886
Serial No	:	56805421	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4045
Period From	:	06-08-2016	Prev Rdg	:	4019
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 152.64
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.22
CURRENT BILL - JULY 2016		108.56
TOTAL AMOUNT DUE		308.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 435.00

Your monthly electricity consumption chart

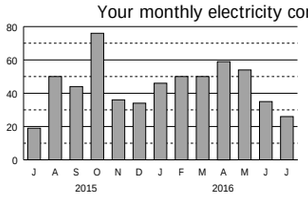

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.56		
Less : VAT	7.40		
Amount Net of VAT	101.16		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	101.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.20	VAT Zero Rated Sales	0.00
Add : VAT	7.40	VAT Amount	7.40
TOTAL AMOUNT DUE	103.60	TOTAL SALES	108.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3180/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639444161331

Collection Ref. Code	: 1841-93-269-8	Premise Address	: SAN JOSE, PANAGHIUSA II,TUNGHA-AN,MINGLANILLA
Account ID	: 6395730000-5		
Customer Name	: SEGARRA,NICOLAS P	TOTAL AMOUNT DUE	: 308.40 Overdue Bill : 1
Meter Number	: 134241WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63957300005 BC05/555.3/3180/0/32/07-15-2016/38 2,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774013899969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556380

77429200007

Date : 07-15-2016

BC05/555.3/3190/0945886/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7742920000-7

Collection Ref. Code : 1845-62-785-7

Customer Information----------

Name : FUNDADOR,NOEL M

Premise Address : PANAGHIUSA II,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468735GS6	Pole No	:	0945886
Serial No	:	76796094	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5729
Period From	:	06-08-2016	Prev Rdg	:	5661
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	472	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		988.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 104.67
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.92
CURRENT BILL - JULY 2016		595.42
TOTAL AMOUNT DUE		1,583.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 720.00

Your monthly electricity consumption chart

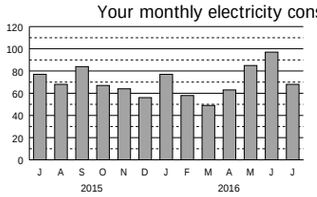

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.42		
Less : VAT	42.93		
Amount Net of VAT	552.49		
Less: BIR 2306	18.14		
BIR 2307	10.40	VATable Sales	552.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.95	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	566.88	TOTAL SALES	595.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3190/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774013899969

Collection Ref. Code	: 1845-62-785-7	Premise Address	: PANAGHIUSA II,TUNGHA-AN,MINGLANILLA
Account ID	: 7742920000-7		
Customer Name	: FUNDADOR,NOEL M	TOTAL AMOUNT DUE	: 1,583.56 Overdue Bill : 1
Meter Number	: 468735GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77429200007 BC05/555.3/3190/0/32/07-15-2016/38 2,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198117257096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570426

19859200008

Date : 07-15-2016

BC05/555.3/3240/1086311/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1985920000-8

Collection Ref. Code : 1835-34-440-2

Customer Information----------

Name : NAVALLO,VICTOR E

Premise Address : CFI SUBD TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112220SS6	Pole No	:	1086311
Serial No	:	76786602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49308
Period From	:	06-08-2016	Prev Rdg	:	49182
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	1142	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		1,878.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,878.50	37.57
Sub-Total		47.50
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		165.15
CURRENT BILL - JULY 2016		1,361.23
TOTAL AMOUNT DUE		3,239.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,555.00

Your monthly electricity consumption chart

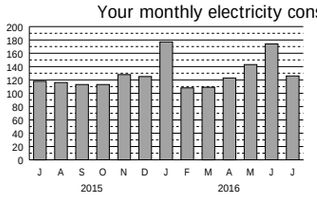

Avg Monthly Usage : 128.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.23		
Less : VAT	99.15		
Amount Net of VAT	1,262.08		
Less: BIR 2306	41.78		
BIR 2307	24.04	VATable Sales	1,262.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,196.26	VAT Zero Rated Sales	0.00
Add : VAT	99.15	VAT Amount	99.15
TOTAL AMOUNT DUE	1,295.41	TOTAL SALES	1,361.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3240/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198117257096

Collection Ref. Code	: 1835-34-440-2	Premise Address	: CFI SUBD TUNGHAAN,MINGLANILLA		
Account ID	: 1985920000-8				
Customer Name	: NAVALLO,VICTOR E	TOTAL AMOUNT DUE	: 3,239.95	Overdue Bill	: 1
Meter Number	: 112220SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19859200008 BC05/555.3/3240/0/32/07-15-2016/38 2,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871704092862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554990

87109200003

Date : 07-15-2016

BC05/555.3/3250/0931491/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8710920000-3

Collection Ref. Code : 1833-16-518-7

Customer Information----------

Name : ABASOLO,BRENDA G

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345426GS6	Pole No	:	0931491
Serial No	:	43041308	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11936
Period From	:	06-08-2016	Prev Rdg	:	11702
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	976	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		2,939.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,939.50	58.79
Sub-Total		77.23
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		304.84
CURRENT BILL - JULY 2016		2,510.85
TOTAL AMOUNT DUE		5,450.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,870.00

Your monthly electricity consumption chart

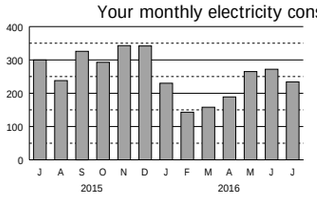

Avg Monthly Usage : 256.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.85		
Less : VAT	182.32		
Amount Net of VAT	2,328.53		
Less: BIR 2306	76.89		
BIR 2307	44.34	VATable Sales	2,328.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,207.30	VAT Zero Rated Sales	0.00
Add : VAT	182.32	VAT Amount	182.32
TOTAL AMOUNT DUE	2,389.62	TOTAL SALES	2,510.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3250/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871704092862

Collection Ref. Code	: 1833-16-518-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8710920000-3				
Customer Name	: ABASOLO,BRENDA G	TOTAL AMOUNT DUE	: 5,450.18	Overdue Bill	: 1
Meter Number	: 345426GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87109200003 BC05/555.3/3250/0/32/07-15-2016/38 2,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792877711870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566813

79229200005

Date : 07-15-2016

BC05/555.3/3290/0922560/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7922920000-5

Collection Ref. Code : 1845-53-854-4

Customer Information----------

Name : LAZAGA,OFELIA RAMIL

Premise Address : CFI SUBDIVISION

TIN :

Metering Information----------

Meter No	:	478537GS6	Pole No	:	0922560
Serial No	:	56963266	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8582
Period From	:	06-08-2016	Prev Rdg	:	8371
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	1206	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		124.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 125.00	2.50
Sub-Total		19.13
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		3.46
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		268.58
CURRENT BILL - JULY 2016		2,207.74
TOTAL AMOUNT DUE		2,332.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 171.00

Your monthly electricity consumption chart

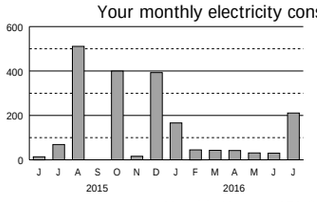

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,207.74		
Less : VAT	158.36		
Amount Net of VAT	2,049.38		
Less: BIR 2306	66.81		
BIR 2307	38.98	VATable Sales	2,049.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,943.59	VAT Zero Rated Sales	0.00
Add : VAT	158.36	VAT Amount	158.36
TOTAL AMOUNT DUE	2,101.95	TOTAL SALES	2,207.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3290/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792877711870

Collection Ref. Code	: 1845-53-854-4	Premise Address	: CFI SUBDIVISION		
Account ID	: 7922920000-5				
Customer Name	: LAZAGA,OFELIA RAMIL	TOTAL AMOUNT DUE	: 2,332.65	Overdue Bill	: 1
Meter Number	: 478537GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79229200005 BC05/555.3/3290/0/32/07-15-2016/38 2,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257299141929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567241

25726200006

Date : 07-15-2016

BC05/555.3/3370/0931400/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2572620000-6

Collection Ref. Code : 1839-62-197-4

Customer Information----------

Name : VILLAFLOR,CATALINO P

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248170DS6	Pole No	:	0931400
Serial No	:	12944134	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26834
Period From	:	06-08-2016	Prev Rdg	:	26504
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	600	Billed kWh	:	330

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,616.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,616.50	92.33
Sub-Total		118.33
Government Charges		
Franchise Tax - Local		15.59
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		16.07
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		430.79
CURRENT BILL - JULY 2016		3,549.19
TOTAL AMOUNT DUE		8,165.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 4,495.00

Your monthly electricity consumption chart

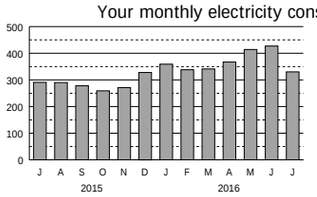

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,549.19		
Less : VAT	257.99		
Amount Net of VAT	3,291.20		
Less: BIR 2306	108.78		
BIR 2307	62.68	VATable Sales	3,291.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,119.74	VAT Zero Rated Sales	0.00
Add : VAT	257.99	VAT Amount	257.99
TOTAL AMOUNT DUE	3,377.73	TOTAL SALES	3,549.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3370/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257299141929

Collection Ref. Code	: 1839-62-197-4	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 2572620000-6				
Customer Name	: VILLAFLOR,CATALINO P	TOTAL AMOUNT DUE	: 8,165.88	Overdue Bill	: 1
Meter Number	: 248170DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25726200006 BC05/555.3/3370/0/32/07-15-2016/38 2,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452924733117

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

45239200004

Date : 07-15-2016

BC05/555.3/3390/0966395/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523920000-4

Collection Ref. Code : 1825-67-053-6

Customer Information----------

Name : MONTEBON,NEHEMIAS G

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	31621GS6	Pole No	:	0966395
Serial No	:	57306945	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	68508
Period From	:	06-08-2016	Prev Rdg	:	67680
No of Days	:	30	Diff Rdg	:	828
Avg kWh/day	:	27.60	Registered	:	828
Conn Load	:	1350	Billed kWh	:	828

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,743.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,211.87
Transmission Charge	0.3048/kWh	252.37
System Loss Charge	0.8231/kWh	681.53
Sub-Total		5,145.77
Distribution Charges		
Distribution Charge	1.7506/kWh	1,449.50
Supply Charge	0.4118/kWh	340.97
Metering Charge	0.6989/kWh	578.69
	5.00/month	5.00
Sub-Total		2,374.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,744.00	154.88
Sub-Total		220.12
Government Charges		
Franchise Tax - Local		38.70
Value Added Tax		
Generation		272.47
Transmission		6.44
System Loss		42.29
Distribution		284.90
Others		31.06
Universal Charge		
Missionary Electrification	0.1561/kWh	129.26
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.67
Sub-Total		1,070.33
CURRENT BILL - JULY 2016		8,810.38
TOTAL AMOUNT DUE		16,554.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 11,463.00

Your monthly electricity consumption chart

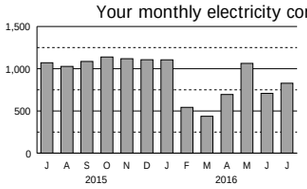

Avg Monthly Usage : 917.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,810.38		
Less : VAT	637.16		
Amount Net of VAT	8,173.22		
Less: BIR 2306	268.71		
BIR 2307	155.58	VATable Sales	8,173.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,748.93	VAT Zero Rated Sales	0.00
Add : VAT	637.16	VAT Amount	637.16
TOTAL AMOUNT DUE	8,386.09	TOTAL SALES	8,810.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3390/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452924733117

Collection Ref. Code	: 1825-67-053-6	Premise Address	: TUNGHA-AN,MINGLANILLA
Account ID	: 4523920000-4		
Customer Name	: MONTEBON,NEHEMIAS G	TOTAL AMOUNT DUE	: 16,554.28
Meter Number	: 31621GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45239200004

BC05/555.3/3390/0/32/07-15-2016/38

2,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590834510478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566292

59008200004

Date : 07-15-2016

BC05/555.3/3410/1333982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5900820000-4

Collection Ref. Code : 1835-89-062-8

Customer Information----------

Name : BASTATAS,RESURRECCION S M1

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	567943 GS6	Pole No	:	1333982
Serial No	:	55824471	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4098
Period From	:	06-08-2016	Prev Rdg	:	3954
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		1,925.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		6.81
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.80
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		188.12
CURRENT BILL - JULY 2016		1,549.93
TOTAL AMOUNT DUE		3,475.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,763.00

Your monthly electricity consumption chart

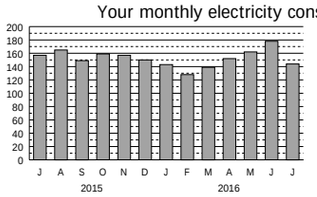

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,549.93		
Less : VAT	112.70		
Amount Net of VAT	1,437.23		
Less: BIR 2306	47.52		
BIR 2307	27.37	VATable Sales	1,437.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,362.34	VAT Zero Rated Sales	0.00
Add : VAT	112.70	VAT Amount	112.70
TOTAL AMOUNT DUE	1,475.04	TOTAL SALES	1,549.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3410/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590834510478

Collection Ref. Code	: 1835-89-062-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5900820000-4				
Customer Name	: BASTATAS,RESURRECCION S M1	TOTAL AMOUNT DUE	: 3,475.87	Overdue Bill	: 1
Meter Number	: 567943 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59008200004 BC05/555.3/3410/0/32/07-15-2016/38 2,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447987884108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559609

44726200007

Date : 07-15-2016

BC05/555.3/3430/1333982/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4472620000-7

Collection Ref. Code : 1839-62-029-3

Customer Information----------

Name : BASTATAS,RESURRECION

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475982GS6	Pole No	:	1333982
Serial No	:	69910445	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4172
Period From	:	06-08-2016	Prev Rdg	:	4092
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		799.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 799.50	15.99
Sub-Total		- 93.67
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.84
CURRENT BILL - JULY 2016		731.24
TOTAL AMOUNT DUE		1,530.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 790.00

Your monthly electricity consumption chart

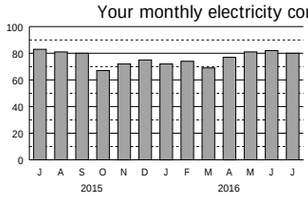

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.24		
Less : VAT	52.54		
Amount Net of VAT	678.70		
Less: BIR 2306	22.21		
BIR 2307	12.81	VATable Sales	678.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.68	VAT Zero Rated Sales	0.00
Add : VAT	52.54	VAT Amount	52.54
TOTAL AMOUNT DUE	696.22	TOTAL SALES	731.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3430/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447987884108

Collection Ref. Code	: 1839-62-029-3	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 4472620000-7				
Customer Name	: BASTATAS,RESURRECION	TOTAL AMOUNT DUE	: 1,530.73	Overdue Bill	: 1
Meter Number	: 475982GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44726200007 BC05/555.3/3430/0/32/07-15-2016/38 2,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488626825592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564776

48826200007

Date : 07-15-2016

BC05/555.3/3440/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882620000-7

Collection Ref. Code : 1839-67-620-5

Customer Information----------

Name : SITON,RESURRECCION M1 B

Premise Address : 1302 ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126056	Pole No	:	0966353
Serial No	:	84449477	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2228
Period From	:	06-08-2016	Prev Rdg	:	2048
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	360	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		2,539.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.6656/kWh	119.81
System Loss Charge	0.8149/kWh	146.68
Sub-Total		1,182.11
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,539.00	50.78
Sub-Total		64.97
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		59.23
Transmission		3.06
System Loss		8.83
Distribution		62.40
Others		8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		236.97
CURRENT BILL - JULY 2016		2,004.08
TOTAL AMOUNT DUE		4,543.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,826.00

Your monthly electricity consumption chart

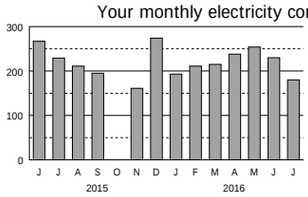

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,004.08		
Less : VAT	142.38		
Amount Net of VAT	1,861.70		
Less: BIR 2306	60.79		
BIR 2307	35.52	VATable Sales	1,861.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,765.39	VAT Zero Rated Sales	0.00
Add : VAT	142.38	VAT Amount	142.38
TOTAL AMOUNT DUE	1,907.77	TOTAL SALES	2,004.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3440/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488626825592

Collection Ref. Code	: 1839-67-620-5	Premise Address	: 1302 ABUNO,TUNGHA-AN,MINGLANILLA		
Account ID	: 4882620000-7				
Customer Name	: SITON,RESURRECCION M1 B	TOTAL AMOUNT DUE	: 4,543.13	Overdue Bill	: 1
Meter Number	: MTR1126056				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48826200007 BC05/555.3/3440/0/32/07-15-2016/38 2,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588502647366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565619

58826200006

Date : 07-15-2016

BC05/555.3/3450/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5882620000-6

Collection Ref. Code : 1839-67-635-3

Customer Information----------

Name : SITON,RESURRECCION M2 B

Premise Address : 1302 ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126059	Pole No	:	0966353
Serial No	:	84448423	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	983
Period From	:	06-08-2016	Prev Rdg	:	879
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	360	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-30 Business Style :

PREVIOUS BALANCE		1,402.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.6656/kWh	69.22
System Loss Charge	0.8149/kWh	84.75
Sub-Total		683.00
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,402.00	28.04
Sub-Total		36.23
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		34.22
Transmission		1.76
System Loss		5.12
Distribution		36.31
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		137.04
CURRENT BILL - JULY 2016		1,158.85
TOTAL AMOUNT DUE		2,561.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,303.00

Your monthly electricity consumption chart

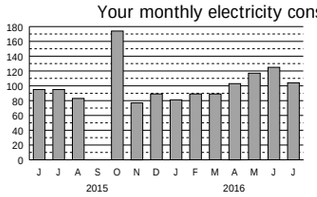

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.85		
Less : VAT	82.37		
Amount Net of VAT	1,076.48		
Less: BIR 2306	35.16		
BIR 2307	20.54	VATable Sales	1,076.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,020.78	VAT Zero Rated Sales	0.00
Add : VAT	82.37	VAT Amount	82.37
TOTAL AMOUNT DUE	1,103.15	TOTAL SALES	1,158.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3450/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588502647366

Collection Ref. Code	: 1839-67-635-3	Premise Address	: 1302 ABUNO,TUNGHA-AN,MINGLANILLA		
Account ID	: 5882620000-6				
Customer Name	: SITON,RESURRECCION M2 B	TOTAL AMOUNT DUE	: 2,561.02	Overdue Bill	: 1
Meter Number	: MTR1126059				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58826200006

BC05/555.3/3450/0/32/07-15-2016/38

2,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111584751311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558482

11108200004

Date : 07-15-2016

BC05/555.3/3460/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110820000-4

Collection Ref. Code : 1835-91-161-7

Customer Information----------

Name : RAVANES,TOMASA B M1

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501262 GS6	Pole No	:	0966353
Serial No	:	52683739	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3502
Period From	:	06-08-2016	Prev Rdg	:	3339
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	300	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		1,770.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.71
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		211.83
CURRENT BILL - JULY 2016		1,744.47
TOTAL AMOUNT DUE		3,514.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,870.00

Your monthly electricity consumption chart

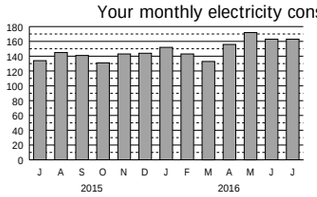

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.47		
Less : VAT	126.51		
Amount Net of VAT	1,617.96		
Less: BIR 2306	53.33		
BIR 2307	30.81	VATable Sales	1,617.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.82	VAT Zero Rated Sales	0.00
Add : VAT	126.51	VAT Amount	126.51
TOTAL AMOUNT DUE	1,660.33	TOTAL SALES	1,744.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3460/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111584751311

Collection Ref. Code	: 1835-91-161-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1110820000-4				
Customer Name	: RAVANES,TOMASA B M1	TOTAL AMOUNT DUE	: 3,514.58	Overdue Bill	: 1
Meter Number	: 501262 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11108200004 BC05/555.3/3460/0/32/07-15-2016/38 2,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837802007294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554259

83707200008

Date : 07-15-2016

BC05/555.3/3500/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8370720000-8

Collection Ref. Code : 1809-67-377-1

Customer Information----------

Name : BASTATAS,RESURRECCION C.

Premise Address : TUNGHA-AN,Minglanilla

TIN :

Metering Information----------

Meter No	:	184389DS6	Pole No	:	0966353
Serial No	:	12090562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1943
Period From	:	06-08-2016	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	560	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 154.85
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.95
CURRENT BILL - JULY 2016		106.08
TOTAL AMOUNT DUE		195.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 15.00

Your monthly electricity consumption chart

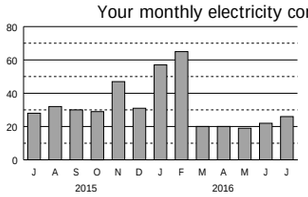

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.08		
Less : VAT	7.14		
Amount Net of VAT	98.94		
Less: BIR 2306	3.07		
BIR 2307	1.73	VATable Sales	98.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.14	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	101.28	TOTAL SALES	106.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3500/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837802007294

Collection Ref. Code	: 1809-67-377-1	Premise Address	: TUNGHA-AN,Minglanilla		
Account ID	: 8370720000-8				
Customer Name	: BASTATAS,RESURRECCION C.	TOTAL AMOUNT DUE	: 195.34	Overdue Bill	: 1
Meter Number	: 184389DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83707200008 BC05/555.3/3500/0/32/07-15-2016/38 2,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530693561688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570695

53037200002

Date : 07-15-2016

BC05/555.3/3550/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5303720000-2

Collection Ref. Code : 1811-96-458-3

Customer Information----------

Name : PARALLON,TERESA C.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277424GS6	Pole No	:	0966353
Serial No	:	47832072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32277
Period From	:	06-08-2016	Prev Rdg	:	32038
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	240	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		2,981.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,981.00	59.62
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		311.29
CURRENT BILL - JULY 2016		2,563.91
TOTAL AMOUNT DUE		5,545.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,672.00

Your monthly electricity consumption chart

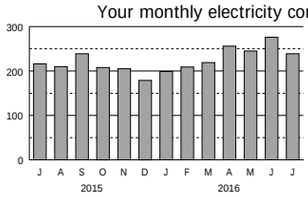

Avg Monthly Usage : 223.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.91		
Less : VAT	186.15		
Amount Net of VAT	2,377.76		
Less: BIR 2306	78.49		
BIR 2307	45.28	VATable Sales	2,377.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,253.99	VAT Zero Rated Sales	0.00
Add : VAT	186.15	VAT Amount	186.15
TOTAL AMOUNT DUE	2,440.14	TOTAL SALES	2,563.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3550/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530693561688

Collection Ref. Code	: 1811-96-458-3	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 5303720000-2				
Customer Name	: PARALLON,TERESA C.	TOTAL AMOUNT DUE	: 5,545.03	Overdue Bill	: 1
Meter Number	: 277424GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53037200002

BC05/555.3/3550/0/32/07-15-2016/38

2,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031042612909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570563

03182400006

Date : 07-15-2016

BC05/555.3/3590/0968680/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318240000-6

Collection Ref. Code : 1841-68-395-7

Customer Information----------

Name : CANARES,MARICEL SECJADAS

Premise Address : 1313,SITIO ABUNO,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1095937	Pole No	:	0968680
Serial No	:	129123856	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6449
Period From	:	06-08-2016	Prev Rdg	:	5884
No of Days	:	30	Diff Rdg	:	565
Avg kWh/day	:	18.83	Registered	:	565
Conn Load	:		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		14,715.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,874.04
Transmission Charge	0.3048/kWh	172.21
System Loss Charge	0.8231/kWh	465.05
Sub-Total		3,511.30
Distribution Charges		
Distribution Charge	1.7506/kWh	989.09
Supply Charge	0.4118/kWh	232.67
Metering Charge	0.6989/kWh	394.88
	5.00/month	5.00
Sub-Total		1,621.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 20,857.50	417.15
Sub-Total		461.68
Government Charges		
Franchise Tax - Local		27.97
Value Added Tax		
Generation		185.92
Transmission		4.39
System Loss		28.86
Distribution		194.60
Others		58.76
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		769.67
CURRENT BILL - JULY 2016(ESTIMATE)		6,364.29
TOTAL AMOUNT DUE		21,079.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 6,141.75

Your monthly electricity consumption chart

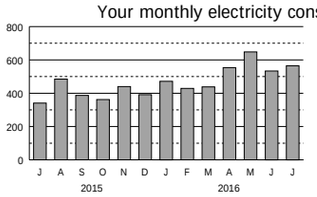

Avg Monthly Usage : 465.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,364.29		
Less : VAT	472.53		
Amount Net of VAT	5,891.76		
Less: BIR 2306	199.08		
BIR 2307	112.45	VATable Sales	5,891.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,580.23	VAT Zero Rated Sales	0.00
Add : VAT	472.53	VAT Amount	472.53
TOTAL AMOUNT DUE	6,052.76	TOTAL SALES	6,364.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3590/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031042612909

Collection Ref. Code	: 1841-68-395-7	Premise Address	: 1313,SITIO ABUNO,TUNGHA-AN
Account ID	: 0318240000-6		
Customer Name	: CANARES,MARICEL SECJADAS	TOTAL AMOUNT DUE	: 21,079.98
Meter Number	: MTR1095937		
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

03182400006

BC05/555.3/3590/0/32/07-15-2016/38

2,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554821892488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564472

5543702673

Date : 07-15-2016

BC05/555.3/3600/0966353/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5543702673-9

Collection Ref. Code : 1849-30-869-1

Customer Information----------

Name : CANARES,HILDEGARIO PARAN

Premise Address : SITIO ABUNO,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	407785GS6	Pole No	:	0966353
Serial No	:	2003218734	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14804
Period From	:	06-08-2016	Prev Rdg	:	14577
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	333	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,825.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,825.50	36.51
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		10.60
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		7.80
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		293.13
CURRENT BILL - JULY 2016		2,412.77
TOTAL AMOUNT DUE		4,238.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,037.00

Your monthly electricity consumption chart

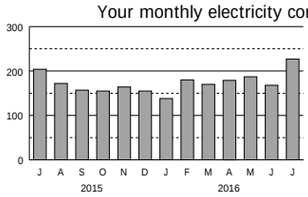

Avg Monthly Usage : 173.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,412.77		
Less : VAT	174.38		
Amount Net of VAT	2,238.39		
Less: BIR 2306	73.56		
BIR 2307	42.60	VATable Sales	2,238.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,122.23	VAT Zero Rated Sales	0.00
Add : VAT	174.38	VAT Amount	174.38
TOTAL AMOUNT DUE	2,296.61	TOTAL SALES	2,412.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3600/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554821892488

Collection Ref. Code	: 1849-30-869-1	Premise Address	: SITIO ABUNO,TUNGHA-AN		
Account ID	: 5543702673-9				
Customer Name	: CANARES,HILDEGARIO PARAN	TOTAL AMOUNT DUE	: 4,238.36	Overdue Bill	: 1
Meter Number	: 407785GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5543702673

BC05/555.3/3600/0/32/07-15-2016/38

2,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479192095258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558933

47988200003

Date : 07-15-2016

BC05/555.3/3610/0519962/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798820000-3

Collection Ref. Code : 1843-89-947-7

Customer Information----------

Name : INAHID,IVY E

Premise Address : ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459187GS6	Pole No	:	0519962
Serial No	:	68709424	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5525
Period From	:	06-08-2016	Prev Rdg	:	5438
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	136	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		998.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 998.50	19.97
Sub-Total		- 59.49
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.58
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.78
CURRENT BILL - JULY 2016		840.90
TOTAL AMOUNT DUE		1,839.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,163.00

Your monthly electricity consumption chart

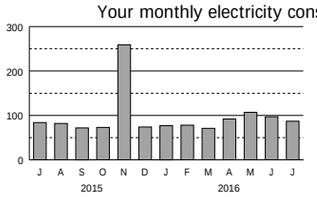

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.90		
Less : VAT	60.65		
Amount Net of VAT	780.25		
Less: BIR 2306	25.62		
BIR 2307	14.78	VATable Sales	780.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.85	VAT Zero Rated Sales	0.00
Add : VAT	60.65	VAT Amount	60.65
TOTAL AMOUNT DUE	800.50	TOTAL SALES	840.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3610/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479192095258

Collection Ref. Code	: 1843-89-947-7	Premise Address	: ABUNO,TUNGHA-AN,MINGLANILLA
Account ID	: 4798820000-3		
Customer Name	: INAHID,IVY E	TOTAL AMOUNT DUE	: 1,839.47
Meter Number	: 459187GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47988200003 BC05/555.3/3610/0/32/07-15-2016/38 2,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643038649720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557415

64377300005

Date : 07-15-2016

BC05/555.3/3630/0924642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6437730000-5

Collection Ref. Code : 1843-68-356-3

Customer Information----------

Name : BARTOLABAC,RESTITUTO JR N

Premise Address : SITIO ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	129155WS6	Pole No	:	0924642
Serial No	:	72124778	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3836
Period From	:	06-08-2016	Prev Rdg	:	3836
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		64.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 64.00	1.28
Sub-Total		1.28
Government Charges		
Franchise Tax - Local		0.03
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		0.79
CURRENT BILL - JULY 2016		7.07
TOTAL AMOUNT DUE		71.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 10, 2015 - 190.00

Your monthly electricity consumption chart

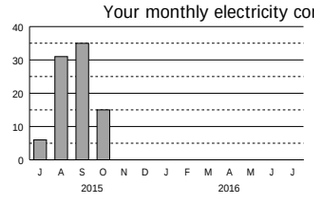

Avg Monthly Usage : 6.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.07		
Less : VAT	0.76		
Amount Net of VAT	6.31		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.86	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.62	TOTAL SALES	7.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3630/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643038649720

Collection Ref. Code	: 1843-68-356-3	Premise Address	: SITIO ABUNO,TUNGHA-AN,MINGLANILLA		
Account ID	: 6437730000-5				
Customer Name	: BARTOLABAC,RESTITUTO JR N	TOTAL AMOUNT DUE	: 71.15	Overdue Bill	: 9
Meter Number	: 129155WS6				
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

64377300005 BC05/555.3/3630/0/32/07-15-2016/38 2,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223092581292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566626

22329200004

Date : 07-15-2016

BC05/555.3/3640/0924642/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232920000-4

Collection Ref. Code : 1845-59-962-4

Customer Information----------

Name : TANTOG,WILLIAM N

Premise Address : ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481586GS6	Pole No	:	0924642
Serial No	:	69649836	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3870
Period From	:	06-08-2016	Prev Rdg	:	3803
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		538.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 111.84
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.70
CURRENT BILL - JULY 2016		576.96
TOTAL AMOUNT DUE		1,115.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 453.00

Your monthly electricity consumption chart

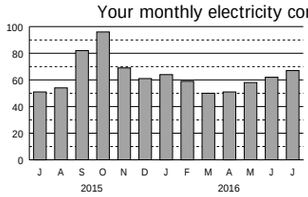

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.96		
Less : VAT	41.28		
Amount Net of VAT	535.68		
Less: BIR 2306	17.46		
BIR 2307	10.08	VATable Sales	535.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.14	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	549.42	TOTAL SALES	576.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3640/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223092581292

Collection Ref. Code	: 1845-59-962-4	Premise Address	: ABUNO,TUNGHA-AN,MINGLANILLA
Account ID	: 2232920000-4		
Customer Name	: TANTOG,WILLIAM N	TOTAL AMOUNT DUE	: 1,115.89
Meter Number	: 481586GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22329200004

BC05/555.3/3640/0/32/07-15-2016/38

2,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482938268650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561019

48247200008

Date : 07-15-2016

BC05/555.3/3670/0922000/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824720000-8

Collection Ref. Code : 1813-78-899-5

Customer Information----------

Name : HERNAN,JOSE C.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179890DS6	Pole No	:	0922000
Serial No	:	14059525	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6607
Period From	:	06-08-2016	Prev Rdg	:	6530
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		815.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 815.00	16.30
Sub-Total		- 89.28
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.44
CURRENT BILL - JULY 2016		705.02
TOTAL AMOUNT DUE		1,520.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 660.00

Your monthly electricity consumption chart

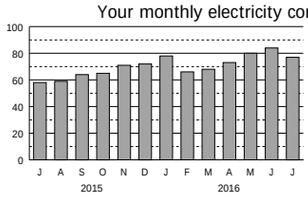

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.02		
Less : VAT	50.69		
Amount Net of VAT	654.33		
Less: BIR 2306	21.44		
BIR 2307	12.35	VATable Sales	654.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.54	VAT Zero Rated Sales	0.00
Add : VAT	50.69	VAT Amount	50.69
TOTAL AMOUNT DUE	671.23	TOTAL SALES	705.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3670/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482938268650

Collection Ref. Code	: 1813-78-899-5	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA
Account ID	: 4824720000-8		
Customer Name	: HERNAN,JOSE C.	TOTAL AMOUNT DUE	: 1,520.16
Meter Number	: 179890DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48247200008

BC05/555.3/3670/0/32/07-15-2016/38

2,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288139915154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565850

28859200009

Date : 07-15-2016

BC05/555.3/3700/0981610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2885920000-9

Collection Ref. Code : 1835-34-155-1

Customer Information----------

Name : ALFORQUE,CORAZON S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	315938GS6	Pole No	:	0981610
Serial No	:	47407592	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7578
Period From	:	06-08-2016	Prev Rdg	:	7505
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		874.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,815.00	36.30
Sub-Total		- 63.83
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.38
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		88.38
CURRENT BILL - JULY 2016		692.10
TOTAL AMOUNT DUE		1,566.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 940.00

Your monthly electricity consumption chart

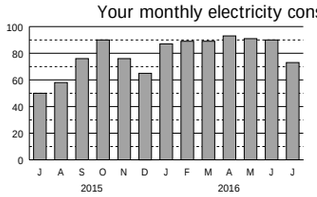

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.10		
Less : VAT	50.59		
Amount Net of VAT	641.51		
Less: BIR 2306	21.37		
BIR 2307	12.13	VATable Sales	641.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.01	VAT Zero Rated Sales	0.00
Add : VAT	50.59	VAT Amount	50.59
TOTAL AMOUNT DUE	658.60	TOTAL SALES	692.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3700/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288139915154

Collection Ref. Code	: 1835-34-155-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2885920000-9				
Customer Name	: ALFORQUE,CORAZON S	TOTAL AMOUNT DUE	: 1,566.96	Overdue Bill	: 1
Meter Number	: 315938GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28859200009 BC05/555.3/3700/0/32/07-15-2016/38 2,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059718470373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567664

05918200006

Date : 07-15-2016

BC05/555.3/3740/0981582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0591820000-6

Collection Ref. Code : 1829-66-998-2

Customer Information----------

Name : GETUABAN,JAMES A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484277GS6	Pole No	:	0981582
Serial No	:	52460078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18721
Period From	:	06-08-2016	Prev Rdg	:	18487
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	120	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		3,168.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,168.00	63.36
Sub-Total		81.80
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		305.41
CURRENT BILL - JULY 2016		2,515.99
TOTAL AMOUNT DUE		5,684.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,473.00

Your monthly electricity consumption chart

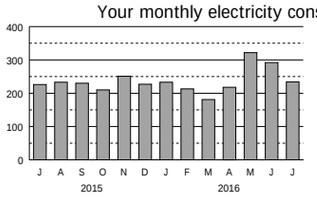

Avg Monthly Usage : 236.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,515.99		
Less : VAT	182.87		
Amount Net of VAT	2,333.12		
Less: BIR 2306	77.12		
BIR 2307	44.43	VATable Sales	2,333.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.57	VAT Zero Rated Sales	0.00
Add : VAT	182.87	VAT Amount	182.87
TOTAL AMOUNT DUE	2,394.44	TOTAL SALES	2,515.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3740/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059718470373

Collection Ref. Code : 1829-66-998-2

Account ID : 0591820000-6

Customer Name : GETUABAN,JAMES A

Meter Number : 484277GS6

Period : Jun 2016

Premise Address : TUNGHAAN MINGLANILLA

TOTAL AMOUNT DUE : 5,684.04

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 _____

05918200006

BC05/555.3/3740/0/32/07-15-2016/38

2,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717085313612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563511

71735732548

Date : 07-15-2016

BC05/555.3/3741/0981582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7173573254-8

Collection Ref. Code : 1857-88-032-3

Customer Information----------

Name : RABAYA,GENOVEVA LABORA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014661 EFS6	Pole No	:	0981582
Serial No	:	121446324	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2875
Period From	:	06-08-2016	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	233	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		987.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 59.70
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.74
CURRENT BILL - JULY 2016		840.65
TOTAL AMOUNT DUE		1,828.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 875.00

Your monthly electricity consumption chart

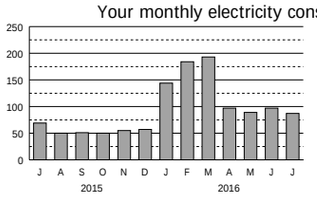

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.65		
Less : VAT	60.62		
Amount Net of VAT	780.03		
Less: BIR 2306	25.61		
BIR 2307	14.77	VATable Sales	780.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.65	VAT Zero Rated Sales	0.00
Add : VAT	60.62	VAT Amount	60.62
TOTAL AMOUNT DUE	800.27	TOTAL SALES	840.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3741/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717085313612

Collection Ref. Code	: 1857-88-032-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 7173573254-8				
Customer Name	: RABAYA,GENOVEVA LABORA	TOTAL AMOUNT DUE	: 1,828.58	Overdue Bill	: 1
Meter Number	: 014661 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

71735732548 BC05/555.3/3741/0/32/07-15-2016/38 2,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175826013507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556470

17531969289

Date : 07-15-2016

BC05/555.3/3742/0981582/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1753196928-9

Collection Ref. Code : 1857-88-059-5

Customer Information----------

Name : JUAREZA,GAYNE CABALLERO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014655 EFS6	Pole No	:	0981582
Serial No	:	121446294	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4044
Period From	:	06-08-2016	Prev Rdg	:	3865
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	233	Billed kWh	:	179

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,157.00	43.14
Sub-Total		57.25
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.88
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		233.08
CURRENT BILL - JULY 2016		1,919.93
TOTAL AMOUNT DUE		4,077.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,177.00

Your monthly electricity consumption chart

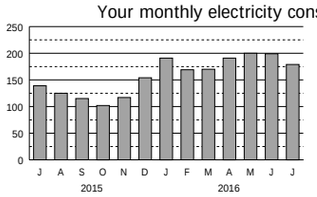

Avg Monthly Usage : 157.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,919.93		
Less : VAT	139.37		
Amount Net of VAT	1,780.56		
Less: BIR 2306	58.75		
BIR 2307	33.91	VATable Sales	1,780.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,687.90	VAT Zero Rated Sales	0.00
Add : VAT	139.37	VAT Amount	139.37
TOTAL AMOUNT DUE	1,827.27	TOTAL SALES	1,919.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3742/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175826013507

Collection Ref. Code	: 1857-88-059-5	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1753196928-9				
Customer Name	: JUAREZA,GAYNE CABALLERO	TOTAL AMOUNT DUE	: 4,077.03	Overdue Bill	: 1
Meter Number	: 014655 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

17531969289

BC05/555.3/3742/0/32/07-15-2016/38

2,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442637903037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556632

44229200009

Date : 07-15-2016

BC05/555.3/3750/0981610/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4422920000-9

Collection Ref. Code : 1841-35-326-4

Customer Information----------

Name : FAMORCAN,RUTH G

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281092GS6	Pole No	:	0981610
Serial No	:	46525835	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18997
Period From	:	06-08-2016	Prev Rdg	:	18702
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	235	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		3,967.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,967.00	79.34
Sub-Total		102.59
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		13.98
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		384.78
CURRENT BILL - JULY 2016		3,169.80
TOTAL AMOUNT DUE		7,137.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,296.00

Your monthly electricity consumption chart

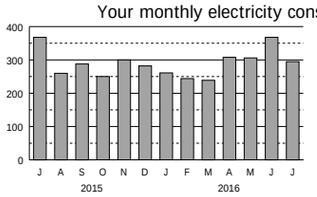

Avg Monthly Usage : 289.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,169.80		
Less : VAT	230.32		
Amount Net of VAT	2,939.48		
Less: BIR 2306	97.12		
BIR 2307	55.98	VATable Sales	2,939.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.38	VAT Zero Rated Sales	0.00
Add : VAT	230.32	VAT Amount	230.32
TOTAL AMOUNT DUE	3,016.70	TOTAL SALES	3,169.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3750/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442637903037

Collection Ref. Code	: 1841-35-326-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4422920000-9				
Customer Name	: FAMORCAN,RUTH G	TOTAL AMOUNT DUE	: 7,137.02	Overdue Bill	: 1
Meter Number	: 281092GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44229200009 BC05/555.3/3750/0/32/07-15-2016/38 2,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335860624643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552328

33547587015

Date : 07-15-2016

BC05/555.3/3774/0923776/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3354758701-5

Collection Ref. Code : 1853-87-050-1

Customer Information----------

Name : LUMINGA,SUSAN DELA CUESTA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN : 214-521-326-000

Metering Information----------

Meter No	:	561283 GS6	Pole No	:	0923776
Serial No	:	56989719	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4957
Period From	:	06-08-2016	Prev Rdg	:	4812
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	354	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,624.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,625.00	32.50
Sub-Total		43.92
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.60
CURRENT BILL - JULY 2016		1,553.55
TOTAL AMOUNT DUE		3,178.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,531.00

Your monthly electricity consumption chart

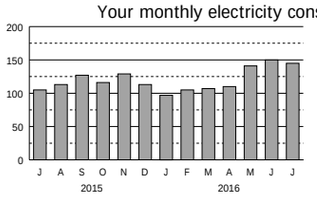

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,553.55		
Less : VAT	112.71		
Amount Net of VAT	1,440.84		
Less: BIR 2306	47.52		
BIR 2307	27.44	VATable Sales	1,440.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,365.88	VAT Zero Rated Sales	0.00
Add : VAT	112.71	VAT Amount	112.71
TOTAL AMOUNT DUE	1,478.59	TOTAL SALES	1,553.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3774/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335860624643

Collection Ref. Code	: 1853-87-050-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3354758701-5				
Customer Name	: LUMINGA,SUSAN DELA CUESTA	TOTAL AMOUNT DUE	: 3,178.35	Overdue Bill	: 1
Meter Number	: 561283 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33547587015 BC05/555.3/3774/0/32/07-15-2016/38 2,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316910648367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31616200007

Date : 07-15-2016

BC05/555.3/3860/0923755/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3161620000-7

Collection Ref. Code : 1839-44-311-1

Customer Information----------

Name : MINGUITO,ATILANO T

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052293	Pole No	:	0923755
Serial No	:	121448138	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1090
Period From	:	06-08-2016	Prev Rdg	:	1011
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		779.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 779.00	15.58
Sub-Total		- 92.72
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.62
CURRENT BILL - JULY 2016		721.90
TOTAL AMOUNT DUE		1,501.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 850.00

Your monthly electricity consumption chart

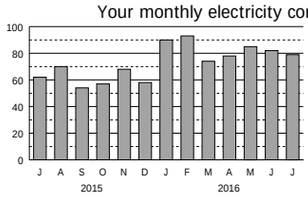

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.90		
Less : VAT	51.83		
Amount Net of VAT	670.07		
Less: BIR 2306	21.90		
BIR 2307	12.65	VATable Sales	670.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.52	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	687.35	TOTAL SALES	721.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3860/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316910648367

Collection Ref. Code	: 1839-44-311-1	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 3161620000-7		
Customer Name	: MINGUITO,ATILANO T	TOTAL AMOUNT DUE	: 1,501.10
Meter Number	: MTR1052293	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

31616200007 BC05/555.3/3860/0/32/07-15-2016/38 2,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842024287268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557329

84249014063

Date : 07-15-2016

BC05/555.3/3880/0954005/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8424901406-3

Collection Ref. Code : 1849-93-581-5

Customer Information----------

Name : SABAL,FELIPA JUMAG

Premise Address : ABUNO,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	476072 GS6	Pole No	:	0954005
Serial No	:	67630678	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4941
Period From	:	06-08-2016	Prev Rdg	:	4867
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		957.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 957.50	19.15
Sub-Total		- 82.34
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.39
CURRENT BILL - JULY 2016		681.67
TOTAL AMOUNT DUE		1,639.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 800.00

Your monthly electricity consumption chart

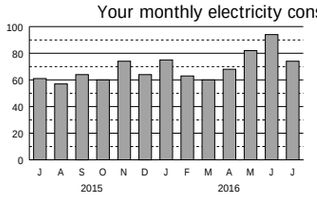

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.67		
Less : VAT	49.15		
Amount Net of VAT	632.52		
Less: BIR 2306	20.78		
BIR 2307	11.95	VATable Sales	632.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	599.79	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	648.94	TOTAL SALES	681.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3880/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842024287268

Collection Ref. Code	: 1849-93-581-5	Premise Address	: ABUNO,TUNGHAAN		
Account ID	: 8424901406-3				
Customer Name	: SABAL,FELIPA JUMAG	TOTAL AMOUNT DUE	: 1,639.05	Overdue Bill	: 1
Meter Number	: 476072 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84249014063 BC05/555.3/3880/0/32/07-15-2016/38 2,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553200520574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563748

55361813748

Date : 07-15-2016

BC05/555.3/3882/0954005/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5536181374-8

Collection Ref. Code : 1857-83-935-8

Customer Information----------

Name : SABAL,MARJORIE GABELAN

Premise Address : ABUNO,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9400 EES6	Pole No	:	0954005
Serial No	:	06372290	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2592
Period From	:	06-08-2016	Prev Rdg	:	2489
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	276	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		1,119.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		30.51
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.08
CURRENT BILL - JULY 2016		1,104.42
TOTAL AMOUNT DUE		2,223.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,146.00

Your monthly electricity consumption chart

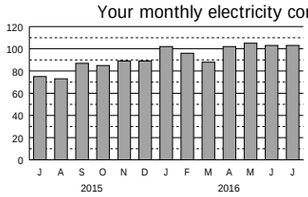

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.42		
Less : VAT	80.16		
Amount Net of VAT	1,024.26		
Less: BIR 2306	33.78		
BIR 2307	19.50	VATable Sales	1,024.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.98	VAT Zero Rated Sales	0.00
Add : VAT	80.16	VAT Amount	80.16
TOTAL AMOUNT DUE	1,051.14	TOTAL SALES	1,104.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3882/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553200520574

Collection Ref. Code	: 1857-83-935-8	Premise Address	: ABUNO,TUNGHAAN, MINGLANILLA		
Account ID	: 5536181374-8				
Customer Name	: SABAL,MARJORIE GABELAN	TOTAL AMOUNT DUE	: 2,223.78	Overdue Bill	: 1
Meter Number	: 9400 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

55361813748 BC05/555.3/3882/0/32/07-15-2016/38 2,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821330212737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565215

82142918257

Date : 07-15-2016

BC05/555.3/3900/0923783/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8214291825-7

Collection Ref. Code : 1851-31-173-4

Customer Information----------

Name : BACASMAS,HERIBERTO JR. RODRIGUEZ

Premise Address : RIVERSIDE,ABUNO

TIN :

Metering Information----------

Meter No	:	511878 GS6	Pole No	:	0923783
Serial No	:	58274222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5674
Period From	:	06-08-2016	Prev Rdg	:	5601
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	466	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		812.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 83.87
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.86
CURRENT BILL - JULY 2016		669.54
TOTAL AMOUNT DUE		1,482.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 562.00

Your monthly electricity consumption chart

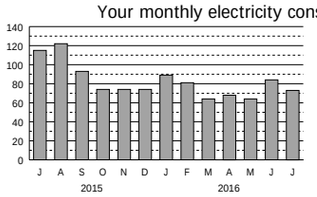

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.54		
Less : VAT	48.17		
Amount Net of VAT	621.37		
Less: BIR 2306	20.37		
BIR 2307	11.73	VATable Sales	621.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.27	VAT Zero Rated Sales	0.00
Add : VAT	48.17	VAT Amount	48.17
TOTAL AMOUNT DUE	637.44	TOTAL SALES	669.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3900/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821330212737

Collection Ref. Code	: 1851-31-173-4	Premise Address	: RIVERSIDE,ABUNO		
Account ID	: 8214291825-7				
Customer Name	: BACASMAS,HERIBERTO JR. RODRIGUEZ	TOTAL AMOUNT DUE	: 1,482.29	Overdue Bill	: 1
Meter Number	: 511878 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82142918257 BC05/555.3/3900/0/32/07-15-2016/38 2,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430577141765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571319

43087200002

Date : 07-15-2016

BC05/555.3/3930/0968701/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4308720000-2

Collection Ref. Code : 1817-52-344-9

Customer Information----------

Name : MAGAYON,ELIZABETH L

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006216 EFS6	Pole No	:	0968701
Serial No	:	121430323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2145
Period From	:	06-08-2016	Prev Rdg	:	2029
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		1,527.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		39.69
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.42
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.61
CURRENT BILL - JULY 2016		1,249.12
TOTAL AMOUNT DUE		2,776.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 508.00

Your monthly electricity consumption chart

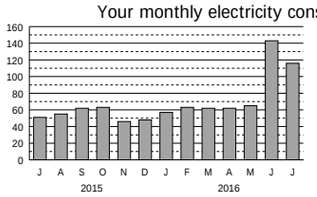

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.12		
Less : VAT	90.86		
Amount Net of VAT	1,158.26		
Less: BIR 2306	38.30		
BIR 2307	22.06	VATable Sales	1,158.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.90	VAT Zero Rated Sales	0.00
Add : VAT	90.86	VAT Amount	90.86
TOTAL AMOUNT DUE	1,188.76	TOTAL SALES	1,249.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3930/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430577141765

Collection Ref. Code	: 1817-52-344-9	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 4308720000-2				
Customer Name	: MAGAYON,ELIZABETH L	TOTAL AMOUNT DUE	: 2,776.75	Overdue Bill	: 1
Meter Number	: 006216 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

43087200002 BC05/555.3/3930/0/32/07-15-2016/38 2,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876151849255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557558

87626200007

Date : 07-15-2016

BC05/555.3/3940/0968694/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8762620000-7

Collection Ref. Code : 1817-85-650-2

Customer Information----------

Name : BASALO,ERNESTO

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075256	Pole No	:	0968694
Serial No	:	40011818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4272
Period From	:	06-08-2016	Prev Rdg	:	3920
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		5,170.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,170.50	103.41
Sub-Total		131.14
Government Charges		
Franchise Tax - Local		16.65
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		17.73
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		460.10
CURRENT BILL - JULY 2016		3,790.98
TOTAL AMOUNT DUE		8,961.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,828.00

Your monthly electricity consumption chart

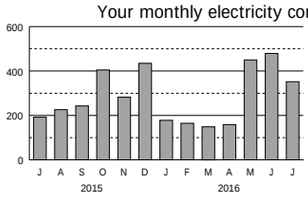

Avg Monthly Usage : 285.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,790.98		
Less : VAT	275.75		
Amount Net of VAT	3,515.23		
Less: BIR 2306	116.29		
BIR 2307	66.95	VATable Sales	3,515.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,331.99	VAT Zero Rated Sales	0.00
Add : VAT	275.75	VAT Amount	275.75
TOTAL AMOUNT DUE	3,607.74	TOTAL SALES	3,790.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3940/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876151849255

Collection Ref. Code	: 1817-85-650-2	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 8762620000-7				
Customer Name	: BASALO,ERNESTO	TOTAL AMOUNT DUE	: 8,961.35	Overdue Bill	: 1
Meter Number	: MTR1075256				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87626200007 BC05/555.3/3940/0/32/07-15-2016/38 2,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457453874858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565333

45759200004

Date : 07-15-2016

BC05/555.3/3960/0968715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4575920000-4

Collection Ref. Code : 1827-58-014-3

Customer Information----------

Name : LIEBEHEN,MELINDA C

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1142741	Pole No	:	0968715
Serial No	:	40099228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	441
Period From	:	06-08-2016	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	540	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		1,229.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,229.50	24.59
Sub-Total		- 96.21
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.51
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		76.33
CURRENT BILL - JULY 2016		584.14
TOTAL AMOUNT DUE		1,813.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,348.00

Your monthly electricity consumption chart

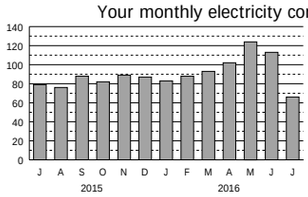

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.14		
Less : VAT	42.35		
Amount Net of VAT	541.79		
Less: BIR 2306	17.90		
BIR 2307	10.21	VATable Sales	541.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.68	VAT Zero Rated Sales	0.00
Add : VAT	42.35	VAT Amount	42.35
TOTAL AMOUNT DUE	556.03	TOTAL SALES	584.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3960/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457453874858

Collection Ref. Code : 1827-58-014-3

Account ID : 4575920000-4

Customer Name : LIEBEHEN,MELINDA C

Meter Number : MTR1142741

Period : Jun 2016

Premise Address : ABUNO MINGLANILLA

TOTAL AMOUNT DUE : 1,813.86

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

45759200004 BC05/555.3/3960/0/32/07-15-2016/38 2,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067656525218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551719

06769200004

Date : 07-15-2016

BC05/555.3/3970/0968715/38

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676920000-4

Collection Ref. Code : 1839-97-851-1

Customer Information----------

Name : BARLISO,TERESITA E

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416082GS6	Pole No	:	0968715
Serial No	:	63031840	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13837
Period From	:	06-08-2016	Prev Rdg	:	13727
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	125	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		1,277.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,278.00	25.56
Sub-Total		34.23
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.38
CURRENT BILL - JULY 2016		1,180.98
TOTAL AMOUNT DUE		2,458.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,169.00

Your monthly electricity consumption chart

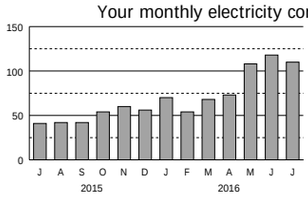

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.98		
Less : VAT	85.78		
Amount Net of VAT	1,095.20		
Less: BIR 2306	36.18		
BIR 2307	20.86	VATable Sales	1,095.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.16	VAT Zero Rated Sales	0.00
Add : VAT	85.78	VAT Amount	85.78
TOTAL AMOUNT DUE	1,123.94	TOTAL SALES	1,180.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.3/3970/0/32/07-15-2016/38

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067656525218

Collection Ref. Code	: 1839-97-851-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 0676920000-4				
Customer Name	: BARLISO,TERESITA E	TOTAL AMOUNT DUE	: 2,458.81	Overdue Bill	: 1
Meter Number	: 416082GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06769200004 BC05/555.3/3970/0/32/07-15-2016/38 2,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198151221939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551000

19873400006

Date : 07-14-2016

BC02/300.0/90/0830393/4

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1987340000-6

Collection Ref. Code : 1833-26-944-6

Customer Information----------

Name : BOHOL,ROGELIA DOSDOS

Premise Address : SAMBAG,SAN VICENTE

TIN :

Metering Information----------

Meter No	:	MTR1114792	Pole No	:	0830393
Serial No	:	40049778	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1310
Period From	:	06-05-2016	Prev Rdg	:	1310
No of Days	:	29	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	254	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		23,797.35
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		23,802.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2015 - 8,822.00

Your monthly electricity consumption chart

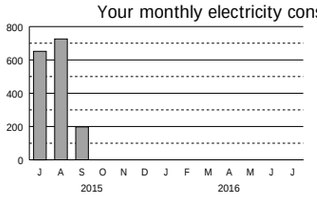

Avg Monthly Usage : 121.23kWh/Month

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. BC02/300.0/90/0/23/07-14-2016/4

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198151221939

Collection Ref. Code	: 1833-26-944-6	Premise Address	: SAMBAG,SAN VICENTE		
Account ID	: 1987340000-6				
Customer Name	: BOHOL,ROGELIA DOSDOS	TOTAL AMOUNT DUE	: 23,802.98	Overdue Bill	: 1
Meter Number	: MTR1114792				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19873400006 BC02/300.0/90/0/23/07-14-2016/4 2,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300088118362
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551227

30063850744

Date : 07-15-2016

BC05/540.4/0/1146424/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3006385074-4

Collection Ref. Code : 1857-19-296-6

Customer Information----------

Name : CABIDO,ANA LIZA SARMIENTO

Premise Address : LOT 9 BLK2 SOFT TOUCH SUBD.,UPPER CALAJOAN,MINGLANILLA

TIN : 244-911-217-000

Metering Information----------

Meter No	:	015137 EFS6	Pole No	:	1146424
Serial No	:	89650794	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12747
Period From	:	06-08-2016	Prev Rdg	:	12178
No of Days	:	30	Diff Rdg	:	569
Avg kWh/day	:	18.97	Registered	:	569
Conn Load	:	436	Billed kWh	:	569

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,873.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,894.39
Transmission Charge	0.3048/kWh	173.43
System Loss Charge	0.8231/kWh	468.34
Sub-Total		3,536.16
Distribution Charges		
Distribution Charge	1.7506/kWh	996.09
Supply Charge	0.4118/kWh	234.31
Metering Charge	0.6989/kWh	397.67
	5.00/month	5.00
Sub-Total		1,633.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,873.00	157.46
Sub-Total		202.30
Government Charges		
Franchise Tax - Local		26.86
Value Added Tax		
Generation		187.25
Transmission		4.43
System Loss		29.07
Distribution		195.97
Others		27.50
Universal Charge		
Missionary Electrification	0.1561/kWh	88.82
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.56
Sub-Total		742.15
CURRENT BILL - JULY 2016		6,113.68
TOTAL AMOUNT DUE		13,986.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,492.00

Your monthly electricity consumption chart

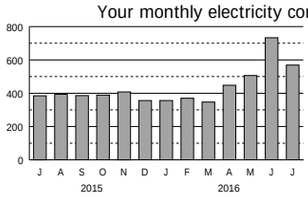

Avg Monthly Usage : 434.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,113.68		
Less : VAT	444.22		
Amount Net of VAT	5,669.46		
Less: BIR 2306	187.30		
BIR 2307	107.97	VATable Sales	5,669.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,374.19	VAT Zero Rated Sales	0.00
Add : VAT	444.22	VAT Amount	444.22
TOTAL AMOUNT DUE	5,818.41	TOTAL SALES	6,113.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300088118362

Collection Ref. Code	: 1857-19-296-6	Premise Address	: LOT 9 BLK2 SOFT TOUCH SUBD.,UPPER CALAJOAN,MINGLANILLA		
Account ID	: 3006385074-4				
Customer Name	: CABIDO,ANA LIZA SARMIENTO	TOTAL AMOUNT DUE	: 13,986.86	Overdue Bill	: 1
Meter Number	: 015137 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 _____

30063850744

BC05/540.4/0/0/32/07-15-2016/46

2,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116292394798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561779

11672313738

Date : 07-15-2016

BC05/540.4/0/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167231373-8

Collection Ref. Code : 1853-52-374-7

Customer Information----------

Name : ENTIENZA,REBECCA COTIMAR

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550853 GS6	Pole No	:	0862055
Serial No	:	24886176	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2839
Period From	:	06-08-2016	Prev Rdg	:	2782
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		698.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.57
CURRENT BILL - JULY 2016		440.18
TOTAL AMOUNT DUE		1,139.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 557.00

Your monthly electricity consumption chart

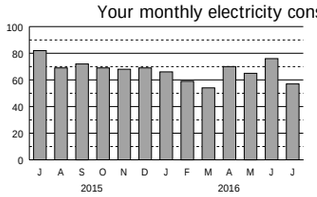

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.18		
Less : VAT	31.51		
Amount Net of VAT	408.67		
Less: BIR 2306	13.37		
BIR 2307	7.63	VATable Sales	408.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.67	VAT Zero Rated Sales	0.00
Add : VAT	31.51	VAT Amount	31.51
TOTAL AMOUNT DUE	419.18	TOTAL SALES	440.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116292394798

Collection Ref. Code	: 1853-52-374-7	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 1167231373-8				
Customer Name	: ENTIENZA,REBECCA COTIMAR	TOTAL AMOUNT DUE	: 1,139.07	Overdue Bill	: 1
Meter Number	: 550853 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11672313738

BC05/540.4/0/0/32/07-15-2016/46

2,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548609905642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560322

5481589681

Date : 07-15-2016

BC05/540.4/0/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5481558968-1

Collection Ref. Code : 1857-44-260-1

Customer Information----------

Name : CARPINA,FHOL NENGASCA

Premise Address : UPPER CALAJOAN,SITIO KALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005662 EFS6	Pole No	:	0862055
Serial No	:	94722377	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4651
Period From	:	06-08-2016	Prev Rdg	:	4507
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	222	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		1,933.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.6656/kWh	95.85
System Loss Charge	0.8149/kWh	117.35
Sub-Total		945.70
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,933.50	38.67
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		47.39
Transmission		2.45
System Loss		7.07
Distribution		50.04
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		189.47
CURRENT BILL - JULY 2016		1,602.21
TOTAL AMOUNT DUE		3,535.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,696.00

Your monthly electricity consumption chart

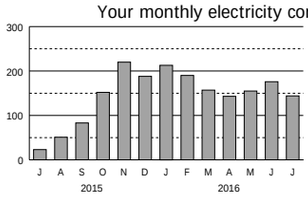

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.21		
Less : VAT	113.80		
Amount Net of VAT	1,488.41		
Less: BIR 2306	48.58		
BIR 2307	28.40	VATable Sales	1,488.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,411.43	VAT Zero Rated Sales	0.00
Add : VAT	113.80	VAT Amount	113.80
TOTAL AMOUNT DUE	1,525.23	TOTAL SALES	1,602.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548609905642

Collection Ref. Code	: 1857-44-260-1	Premise Address	: UPPER CALAJOAN,SITIO KALUBIHAN,MINGLANILLA		
Account ID	: 5481558968-1				
Customer Name	: CARPINA,FHOL NENGASCA	TOTAL AMOUNT DUE	: 3,535.82	Overdue Bill	: 1
Meter Number	: 005662 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 _____

5481589681

BC05/540.4/0/0/32/07-15-2016/46

2,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584311611357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563188

58430950921

Date : 07-15-2016

BC05/540.4/0/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5843095092-1

Collection Ref. Code : 1861-16-464-5

Customer Information----------

Name : ZAFRA,RAFFY TEVES

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048701	Pole No	:	0862055
Serial No	:	126815751	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1094
Period From	:	06-08-2016	Prev Rdg	:	1036
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		670.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 146.01
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.52
CURRENT BILL - JULY 2016		446.91
TOTAL AMOUNT DUE		1,117.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 887.00

Your monthly electricity consumption chart

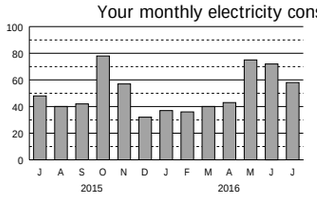

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.91		
Less : VAT	31.95		
Amount Net of VAT	414.96		
Less: BIR 2306	13.56		
BIR 2307	7.75	VATable Sales	414.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.65	VAT Zero Rated Sales	0.00
Add : VAT	31.95	VAT Amount	31.95
TOTAL AMOUNT DUE	425.60	TOTAL SALES	446.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584311611357

Collection Ref. Code	: 1861-16-464-5	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 5843095092-1				
Customer Name	: ZAFRA,RAFFY TEVES	TOTAL AMOUNT DUE	: 1,117.47	Overdue Bill	: 1
Meter Number	: MTR1048701				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58430950921

BC05/540.4/0/0/32/07-15-2016/46

2,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854349365032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564945

85444770003

Date : 07-15-2016

BC05/540.4/0/1306741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8544477000-3

Collection Ref. Code : 1859-64-692-1

Customer Information----------

Name : MONTALLA,CASIANA LAROA

Premise Address : KALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034763	Pole No	:	1306741
Serial No	:	121758828	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	949
Period From	:	06-08-2016	Prev Rdg	:	942
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	236	Billed kWh	:	7

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.47
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 274.50	5.49
Sub-Total		- 58.03
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.46
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		4.65
CURRENT BILL - JULY 2016		15.14
TOTAL AMOUNT DUE		289.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 230.00

Your monthly electricity consumption chart

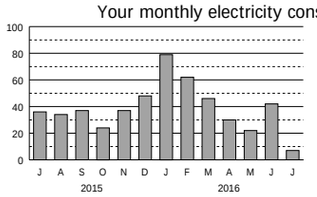

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.14		
Less : VAT	1.26		
Amount Net of VAT	13.88		
Less: BIR 2306	0.55		
BIR 2307	0.21	VATable Sales	13.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.12	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	14.38	TOTAL SALES	15.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 854349365032

Collection Ref. Code	: 1859-64-692-1	Premise Address	: KALUBIHAN,CALAJO-AN, MINGLANILLA
Account ID	: 8544477000-3		
Customer Name	: MONTALLA,CASIANA LAROA	TOTAL AMOUNT DUE	: 289.61
Meter Number	: MTR1034763		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85444770003

BC05/540.4/0/0/32/07-15-2016/46

2,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620174017135

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564957

62002850378

Date : 07-15-2016

BC05/540.4/0/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6200285037-8

Collection Ref. Code : 1861-21-860-5

Customer Information----------

Name : APOSTOL,LIZA MARIE EWAYAN

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031921	Pole No	:	0862041
Serial No	:	126816280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	695
Period From	:	06-08-2016	Prev Rdg	:	660
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		883.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 884.00	17.68
Sub-Total		- 143.65
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 10.88
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		32.90
CURRENT BILL - JULY 2016		211.91
TOTAL AMOUNT DUE		1,095.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 195.00

Your monthly electricity consumption chart

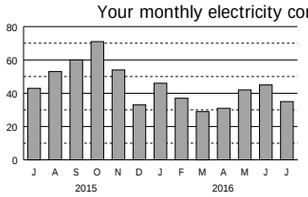

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.91		
Less : VAT	15.33		
Amount Net of VAT	196.58		
Less: BIR 2306	6.51		
BIR 2307	3.60	VATable Sales	196.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.47	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	201.80	TOTAL SALES	211.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620174017135

Collection Ref. Code	: 1861-21-860-5	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 6200285037-8				
Customer Name	: APOSTOL,LIZA MARIE EWAYAN	TOTAL AMOUNT DUE	: 1,095.80	Overdue Bill	: 4
Meter Number	: MTR1031921				
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

62002850378

BC05/540.4/0/0/32/07-15-2016/46

2,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126914682682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567719

12614458748

Date : 07-15-2016

BC05/540.4/0/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261445874-8

Collection Ref. Code : 1857-83-095-4

Customer Information----------

Name : LATAYADA,JUAN JR. CANONIGO

Premise Address : KALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332957 GS6	Pole No	:	0862041
Serial No	:	42455263	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1298
Period From	:	06-08-2016	Prev Rdg	:	1243
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		422.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 422.50	8.45
Sub-Total		- 142.80
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.83
CURRENT BILL - JULY 2016		419.20
TOTAL AMOUNT DUE		841.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 335.00

Your monthly electricity consumption chart

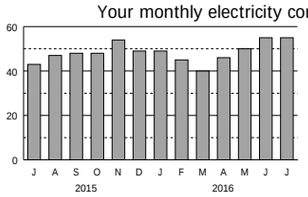

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.20		
Less : VAT	29.81		
Amount Net of VAT	389.39		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	389.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.48	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	399.29	TOTAL SALES	419.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/0/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126914682682

Collection Ref. Code	: 1857-83-095-4	Premise Address	: KALUBIHAN,CALAJO-AN, MINGLANILLA
Account ID	: 1261445874-8		
Customer Name	: LATAYADA,JUAN JR. CANONIGO	TOTAL AMOUNT DUE	: 841.57
Meter Number	: 332957 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

12614458748 BC05/540.4/0/0/32/07-15-2016/46 2,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028508969445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568489

02846200000

Date : 07-15-2016

BC05/540.4/500/0991274/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284620000-0

Collection Ref. Code : 1837-64-176-5

Customer Information----------

Name : HEDORIO,EMERENCIANA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280511GS6	Pole No	:	0991274
Serial No	:	45773102	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12077
Period From	:	06-08-2016	Prev Rdg	:	11995
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		727.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,427.50	28.55
Sub-Total		- 46.37
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.93
CURRENT BILL - JULY 2016		803.79
TOTAL AMOUNT DUE		1,531.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 700.00

Your monthly electricity consumption chart

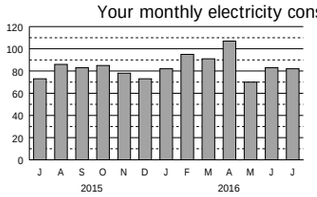

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.79		
Less : VAT	58.35		
Amount Net of VAT	745.44		
Less: BIR 2306	24.62		
BIR 2307	14.13	VATable Sales	745.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.69	VAT Zero Rated Sales	0.00
Add : VAT	58.35	VAT Amount	58.35
TOTAL AMOUNT DUE	765.04	TOTAL SALES	803.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028508969445

Collection Ref. Code	: 1837-64-176-5	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 0284620000-0				
Customer Name	: HEDORIO,EMERENCIANA	TOTAL AMOUNT DUE	: 1,531.39	Overdue Bill	: 1
Meter Number	: 280511GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02846200000

BC05/540.4/500/0/32/07-15-2016/46

2,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667595778687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551857

66756200003

Date : 07-15-2016

BC05/540.4/1100/0991274/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675620000-3

Collection Ref. Code : 1829-78-320-3

Customer Information----------

Name : VIRTUCIO,MA LORNA T

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280607GS6	Pole No	:	0991274
Serial No	:	47326590	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48942
Period From	:	06-08-2016	Prev Rdg	:	48593
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	1400	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		3,796.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,775.29
Transmission Charge	0.3048/kWh	106.38
System Loss Charge	0.8231/kWh	287.26
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,796.00	75.92
Sub-Total		103.42
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		14.38
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		452.87
CURRENT BILL - JULY 2016		3,728.82
TOTAL AMOUNT DUE		7,524.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,600.00

Your monthly electricity consumption chart

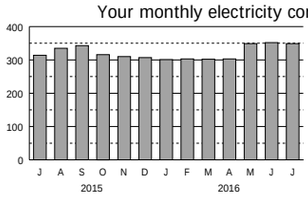

Avg Monthly Usage : 321.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.82		
Less : VAT	270.22		
Amount Net of VAT	3,458.60		
Less: BIR 2306	113.95		
BIR 2307	65.85	VATable Sales	3,458.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,278.80	VAT Zero Rated Sales	0.00
Add : VAT	270.22	VAT Amount	270.22
TOTAL AMOUNT DUE	3,549.02	TOTAL SALES	3,728.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1100/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667595778687

Collection Ref. Code	: 1829-78-320-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 6675620000-3				
Customer Name	: VIRTUCIO,MA LORNA T	TOTAL AMOUNT DUE	: 7,524.93	Overdue Bill	: 1
Meter Number	: 280607GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66756200003 BC05/540.4/1100/0/32/07-15-2016/46 2,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771047985373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553827

77146200009

Date : 07-15-2016

BC05/540.4/1400/0846065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714620000-9

Collection Ref. Code : 1817-81-128-2

Customer Information----------

Name : PEREZ,HILDEGARDO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403604GS6	Pole No	:	0846065
Serial No	:	2004208280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22511
Period From	:	06-08-2016	Prev Rdg	:	22303
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	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		2,447.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		65.34
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		9.02
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.61
CURRENT BILL - JULY 2016		2,228.74
TOTAL AMOUNT DUE		4,675.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,413.00

Your monthly electricity consumption chart

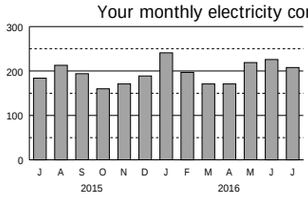

Avg Monthly Usage : 195.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.74		
Less : VAT	161.74		
Amount Net of VAT	2,067.00		
Less: BIR 2306	68.22		
BIR 2307	39.36	VATable Sales	2,067.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.42	VAT Zero Rated Sales	0.00
Add : VAT	161.74	VAT Amount	161.74
TOTAL AMOUNT DUE	2,121.16	TOTAL SALES	2,228.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771047985373

Collection Ref. Code	: 1817-81-128-2	Premise Address	: SANGI MINGLANILLA		
Account ID	: 7714620000-9				
Customer Name	: PEREZ,HILDEGARDO	TOTAL AMOUNT DUE	: 4,675.99	Overdue Bill	: 1
Meter Number	: 403604GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77146200009 BC05/540.4/1400/0/32/07-15-2016/46 2,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987334338620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564607

98724814359

Date : 07-15-2016

BC05/540.4/1450/0846065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9872481435-9

Collection Ref. Code : 1853-85-353-4

Customer Information----------

Name : PEREZ,FELDENE CHRISTIAN MANTUHAC

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015804	Pole No	:	0846065
Serial No	:	121517655	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1627
Period From	:	06-08-2016	Prev Rdg	:	1587
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		215.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 179.71
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.54
CURRENT BILL - JULY 2016		223.86
TOTAL AMOUNT DUE		439.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 211.00

Your monthly electricity consumption chart

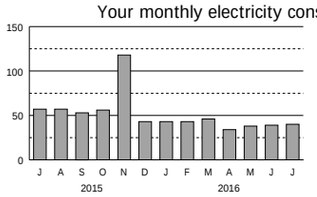

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.86		
Less : VAT	15.55		
Amount Net of VAT	208.31		
Less: BIR 2306	6.62		
BIR 2307	3.79	VATable Sales	208.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.90	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	213.45	TOTAL SALES	223.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1450/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987334338620

Collection Ref. Code	: 1853-85-353-4	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 9872481435-9				
Customer Name	: PEREZ,FELDENE CHRISTIAN MANTUHAC	TOTAL AMOUNT DUE	: 439.39	Overdue Bill	: 1
Meter Number	: MTR1015804				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98724814359

BC05/540.4/1450/0/32/07-15-2016/46

2,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586566517366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564115

58627200007

Date : 07-15-2016

BC05/540.4/1500/0846065/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5862720000-7

Collection Ref. Code : 1839-23-011-8

Customer Information----------

Name : MARIQUIT,NEMENZO

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327813GS6	Pole No	:	0846065
Serial No	:	44363191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14556
Period From	:	06-08-2016	Prev Rdg	:	14400
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		2,720.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		66.71
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		205.31
CURRENT BILL - JULY 2016		1,692.87
TOTAL AMOUNT DUE		4,413.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,344.00

Your monthly electricity consumption chart

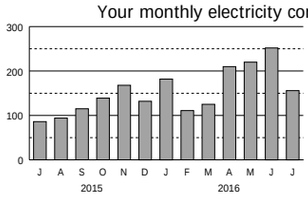

Avg Monthly Usage : 153.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,692.87		
Less : VAT	123.56		
Amount Net of VAT	1,569.31		
Less: BIR 2306	52.10		
BIR 2307	29.90	VATable Sales	1,569.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.31	VAT Zero Rated Sales	0.00
Add : VAT	123.56	VAT Amount	123.56
TOTAL AMOUNT DUE	1,610.87	TOTAL SALES	1,692.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586566517366

Collection Ref. Code	: 1839-23-011-8	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 5862720000-7				
Customer Name	: MARIQUIT,NEMENZO	TOTAL AMOUNT DUE	: 4,413.40	Overdue Bill	: 1
Meter Number	: 327813GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58627200007 BC05/540.4/1500/0/32/07-15-2016/46 2,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779982158357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558878

77906200009

Date : 07-15-2016

BC05/540.4/1900/0832006/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790620000-9

Collection Ref. Code : 1827-59-479-9

Customer Information----------

Name : TOLENTINO,JUAN S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029457	Pole No	:	0832006
Serial No	:	97684386	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9233
Period From	:	06-08-2016	Prev Rdg	:	8734
No of Days	:	30	Diff Rdg	:	499
Avg kWh/day	:	16.63	Registered	:	499
Conn Load	:	950	Billed kWh	:	499

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,518.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,538.31
Transmission Charge	0.3048/kWh	152.10
System Loss Charge	0.8231/kWh	410.73
Sub-Total		3,101.14
Distribution Charges		
Distribution Charge	1.7506/kWh	873.55
Supply Charge	0.4118/kWh	205.49
Metering Charge	0.6989/kWh	348.75
	5.00/month	5.00
Sub-Total		1,432.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	39.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,519.00	110.38
Sub-Total		149.70
Government Charges		
Franchise Tax - Local		23.42
Value Added Tax		
Generation		164.21
Transmission		3.88
System Loss		25.48
Distribution		171.93
Others		20.77
Universal Charge		
Missionary Electrification	0.1561/kWh	77.89
Environmental Charge	0.0025/kWh	1.25
NPC Stranded Contract Costs	0.1938/kWh	96.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	61.88
Sub-Total		647.42
CURRENT BILL - JULY 2016(ESTIMATE)		5,331.05
TOTAL AMOUNT DUE		10,849.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,200.00

Your monthly electricity consumption chart

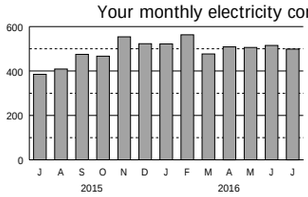

Avg Monthly Usage : 492.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,331.05		
Less : VAT	386.27		
Amount Net of VAT	4,944.78		
Less: BIR 2306	162.89		
BIR 2307	94.14	VATable Sales	4,944.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,687.75	VAT Zero Rated Sales	0.00
Add : VAT	386.27	VAT Amount	386.27
TOTAL AMOUNT DUE	5,074.02	TOTAL SALES	5,331.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/1900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779982158357

Collection Ref. Code	: 1827-59-479-9	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 7790620000-9				
Customer Name	: TOLENTINO,JUAN S	TOTAL AMOUNT DUE	: 10,849.82	Overdue Bill	: 1
Meter Number	: MTR1029457				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77906200009

BC05/540.4/1900/0/32/07-15-2016/46

2,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281542068689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561191

28113839139

Date : 07-15-2016

BC05/540.4/2210/0831966/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811383913-9

Collection Ref. Code : 1851-35-413-1

Customer Information----------

Name : CASTRO,ROSALINA ADLAWAN

Premise Address : UPPER CALAJOAN

TIN : 259-427-983-000

Metering Information----------

Meter No	:	MTR1135226	Pole No	:	0831966
Serial No	:	40093281	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	700
Period From	:	06-08-2016	Prev Rdg	:	614
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		978.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.6656/kWh	57.24
System Loss Charge	0.8149/kWh	70.08
Sub-Total		564.78
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	0.0787/kWh	6.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		26.36
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		28.29
Transmission		1.46
System Loss		4.21
Distribution		30.13
Others		3.67
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		112.95
CURRENT BILL - JULY 2016		955.16
TOTAL AMOUNT DUE		1,933.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 783.00

Your monthly electricity consumption chart

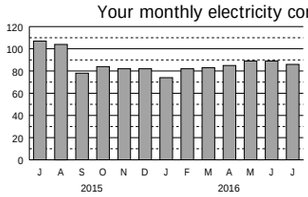

Avg Monthly Usage : 86.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.16		
Less : VAT	67.76		
Amount Net of VAT	887.40		
Less: BIR 2306	28.93		
BIR 2307	16.93	VATable Sales	887.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.54	VAT Zero Rated Sales	0.00
Add : VAT	67.76	VAT Amount	67.76
TOTAL AMOUNT DUE	909.30	TOTAL SALES	955.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/2210/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281542068689

Collection Ref. Code	: 1851-35-413-1	Premise Address	: UPPER CALAJOAN		
Account ID	: 2811383913-9				
Customer Name	: CASTRO,ROSALINA ADLAWAN	TOTAL AMOUNT DUE	: 1,933.91	Overdue Bill	: 1
Meter Number	: MTR1135226				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28113839139

BC05/540.4/2210/0/32/07-15-2016/46

2,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332688676990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571441

33246200001

Date : 07-15-2016

BC05/540.4/2700/0860484/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324620000-1

Collection Ref. Code : 1817-81-761-2

Customer Information----------

Name : QUINANOLA,REMBERTO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217401WS6	Pole No	:	0860484
Serial No	:	48919526	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19733
Period From	:	06-08-2016	Prev Rdg	:	19058
No of Days	:	30	Diff Rdg	:	675
Avg kWh/day	:	22.50	Registered	:	675
Conn Load	:	0	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,200.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,433.59
Transmission Charge	0.3048/kWh	205.74
System Loss Charge	0.8231/kWh	555.59
Sub-Total		4,194.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 12,200.50	244.01
Sub-Total		297.20
Government Charges		
Franchise Tax - Local		32.14
Value Added Tax		
Generation		222.13
Transmission		5.25
System Loss		34.48
Distribution		232.37
Others		39.52
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		887.47
CURRENT BILL - JULY 2016		7,315.98
TOTAL AMOUNT DUE		19,516.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 10,448.00

Your monthly electricity consumption chart

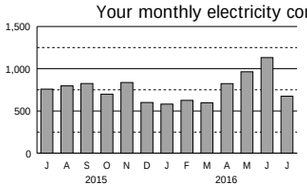

Avg Monthly Usage : 762.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,315.98		
Less : VAT	533.75		
Amount Net of VAT	6,782.23		
Less: BIR 2306	225.01		
BIR 2307	129.21	VATable Sales	6,782.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,428.01	VAT Zero Rated Sales	0.00
Add : VAT	533.75	VAT Amount	533.75
TOTAL AMOUNT DUE	6,961.76	TOTAL SALES	7,315.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/2700/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332688676990

Collection Ref. Code	: 1817-81-761-2	Premise Address	: SANGI MINGLANILLA		
Account ID	: 3324620000-1				
Customer Name	: QUINANOLA,REMBERTO	TOTAL AMOUNT DUE	: 19,516.63	Overdue Bill	: 1
Meter Number	: 217401WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33246200001 BC05/540.4/2700/0/32/07-15-2016/46 2,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280411790365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560730

28067649724

Date : 07-15-2016

BC05/540.4/3150/0860491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806764972-4

Collection Ref. Code : 1861-30-734-9

Customer Information----------

Name : SUELLO,BELENA BANDILLO

Premise Address : GREEDVILLE CIRCLE,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067791	Pole No	:	0860491
Serial No	:	121452080	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2292
Period From	:	06-08-2016	Prev Rdg	:	2171
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		1,331.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,331.50	26.63
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.02
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		157.45
CURRENT BILL - JULY 2016		1,296.81
TOTAL AMOUNT DUE		2,628.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 305.00

Your monthly electricity consumption chart

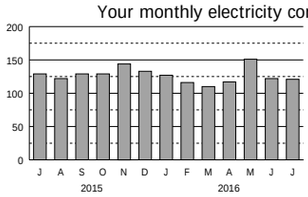

Avg Monthly Usage : 126.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.81		
Less : VAT	94.11		
Amount Net of VAT	1,202.70		
Less: BIR 2306	39.69		
BIR 2307	22.90	VATable Sales	1,202.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.11	VAT Zero Rated Sales	0.00
Add : VAT	94.11	VAT Amount	94.11
TOTAL AMOUNT DUE	1,234.22	TOTAL SALES	1,296.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/3150/0/31/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280411790365

Collection Ref. Code	: 1861-30-734-9	Premise Address	: GREEDVILLE CIRCLE,UPPER CALAJO-AN, MINGLANILLA
Account ID	: 2806764972-4		
Customer Name	: SUELLO,BELENA BANDILLO	TOTAL AMOUNT DUE	: 2,628.41
Meter Number	: MTR1067791		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28067649724 BC05/540.4/3150/0/31/07-15-2016/46 2,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500659679992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551427

50016200003

Date : 07-15-2016

BC05/540.4/3400/0860491/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5001620000-3

Collection Ref. Code : 1839-97-404-4

Customer Information----------

Name : DELA CUESTA,MELCHOR L

Premise Address : GREEN VILLE CIRCLE UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416655GS6	Pole No	:	0860491
Serial No	:	2003161625	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13413
Period From	:	06-08-2016	Prev Rdg	:	13300
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	295	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		1,460.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
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		147.62
CURRENT BILL - JULY 2016		1,216.31
TOTAL AMOUNT DUE		2,676.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,286.00

Your monthly electricity consumption chart

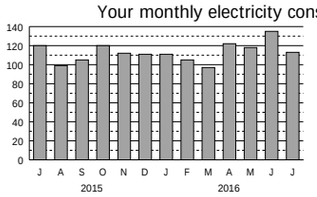

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.31		
Less : VAT	88.45		
Amount Net of VAT	1,127.86		
Less: BIR 2306	37.31		
BIR 2307	21.48	VATable Sales	1,127.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.07	VAT Zero Rated Sales	0.00
Add : VAT	88.45	VAT Amount	88.45
TOTAL AMOUNT DUE	1,157.52	TOTAL SALES	1,216.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/3400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500659679992

Collection Ref. Code	: 1839-97-404-4	Premise Address	: GREEN VILLE CIRCLE UPPER,CALAJOAN,MINGLANILLA
Account ID	: 5001620000-3		
Customer Name	: DELA CUESTA,MELCHOR L	TOTAL AMOUNT DUE	: 2,676.42
Meter Number	: 416655GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50016200003

BC05/540.4/3400/0/32/07-15-2016/46

2,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084443551046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563446

08427200004

Date : 07-15-2016

BC05/540.4/3800/0860365/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0842720000-4

Collection Ref. Code : 1823-76-782-6

Customer Information----------

Name : FRIEREZ,JESUS

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268179GS6	Pole No	:	0860365
Serial No	:	49010926	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28120
Period From	:	06-08-2016	Prev Rdg	:	27852
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		3,583.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,583.00	71.66
Sub-Total		92.78
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		349.57
CURRENT BILL - JULY 2016		2,879.72
Advance Payment/Credit Adjustments		- 0.34
TOTAL AMOUNT DUE		6,462.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,700.00

Your monthly electricity consumption chart

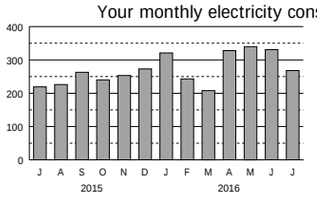

Avg Monthly Usage : 270.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,879.72		
Less : VAT	209.24		
Amount Net of VAT	2,670.48		
Less: BIR 2306	88.22		
BIR 2307	50.86	VATable Sales	2,670.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.40	VAT Zero Rated Sales	0.00
Add : VAT	209.24	VAT Amount	209.24
TOTAL AMOUNT DUE	2,740.64	TOTAL SALES	2,879.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/3800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084443551046

Collection Ref. Code	: 1823-76-782-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 0842720000-4				
Customer Name	: FRIEREZ,JESUS	TOTAL AMOUNT DUE	: 6,462.59	Overdue Bill	: 1
Meter Number	: 268179GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08427200004 BC05/540.4/3800/0/32/07-15-2016/46 2,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181674278488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560395

18146200003

Date : 07-15-2016

BC05/540.4/4200/0860351/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1814620000-3

Collection Ref. Code : 1817-81-212-2

Customer Information----------

Name : GO,MYLVIN

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081165	Pole No	:	0860351
Serial No	:	40016196	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	513
Period From	:	06-08-2016	Prev Rdg	:	428
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		963.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 58.38
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.54
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		103.29
CURRENT BILL - JULY 2016		821.37
TOTAL AMOUNT DUE		1,784.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 934.00

Your monthly electricity consumption chart

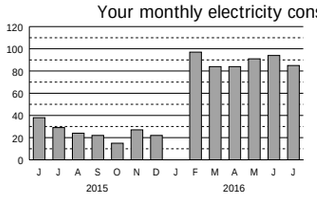

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.37		
Less : VAT	59.21		
Amount Net of VAT	762.16		
Less: BIR 2306	25.01		
BIR 2307	14.43	VATable Sales	762.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.72	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	781.93	TOTAL SALES	821.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4200/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181674278488

Collection Ref. Code	: 1817-81-212-2	Premise Address	: KALUBIHAN MINGLANILLA
Account ID	: 1814620000-3		
Customer Name	: GO,MYLVIN	TOTAL AMOUNT DUE	: 1,784.92 Overdue Bill : 1
Meter Number	: MTR1081165		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18146200003 BC05/540.4/4200/0/32/07-15-2016/46 2,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870884199732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553960

87091422458

Date : 07-15-2016

BC05/540.4/4250/0860442/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8709142245-8

Collection Ref. Code : 1861-16-158-1

Customer Information----------

Name : ARANAS,ALMA ABAD

Premise Address : SANGI,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030581	Pole No	:	0860442
Serial No	:	125285475	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1872
Period From	:	06-08-2016	Prev Rdg	:	1773
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	598	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		287.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		10.58
Government Charges		
Franchise Tax - Local		4.57
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		3.59
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		128.32
CURRENT BILL - JULY 2016		1,042.43
TOTAL AMOUNT DUE		1,330.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,500.00

Your monthly electricity consumption chart

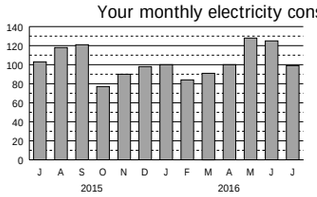

Avg Monthly Usage : 102.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,042.43		
Less : VAT	76.58		
Amount Net of VAT	965.85		
Less: BIR 2306	32.29		
BIR 2307	18.37	VATable Sales	965.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	915.19	VAT Zero Rated Sales	0.00
Add : VAT	76.58	VAT Amount	76.58
TOTAL AMOUNT DUE	991.77	TOTAL SALES	1,042.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4250/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870884199732

Collection Ref. Code	: 1861-16-158-1	Premise Address	: SANGI,UPPER CALAJO-AN, MINGLANILLA		
Account ID	: 8709142245-8				
Customer Name	: ARANAS,ALMA ABAD	TOTAL AMOUNT DUE	: 1,330.30	Overdue Bill	: 1
Meter Number	: MTR1030581				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87091422458 BC05/540.4/4250/0/32/07-15-2016/46 2,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416226912222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561918

41687200000

Date : 07-15-2016

BC05/540.4/4300/0860435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168720000-0

Collection Ref. Code : 1827-43-128-8

Customer Information----------

Name : SESANTE,JULIET G

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223574WS6	Pole No	:	0860435
Serial No	:	44450171	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22318
Period From	:	06-08-2016	Prev Rdg	:	22217
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		888.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 888.50	17.77
Sub-Total		25.73
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.98
CURRENT BILL - JULY 2016		1,078.38
TOTAL AMOUNT DUE		1,967.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,411.00

Your monthly electricity consumption chart

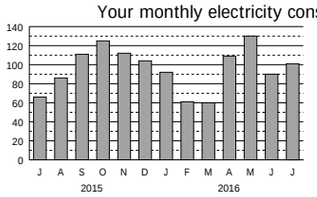

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.38		
Less : VAT	78.13		
Amount Net of VAT	1,000.25		
Less: BIR 2306	32.95		
BIR 2307	19.04	VATable Sales	1,000.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.26	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,026.39	TOTAL SALES	1,078.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416226912222

Collection Ref. Code	: 1827-43-128-8	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 4168720000-0				
Customer Name	: SESANTE,JULIET G	TOTAL AMOUNT DUE	: 1,967.00	Overdue Bill	: 1
Meter Number	: 223574WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41687200000 BC05/540.4/4300/0/32/07-15-2016/46 2,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484935038955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562080

48487318528

Date : 07-15-2016

BC05/540.4/4610/0860435/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848731852-8

Collection Ref. Code : 1849-53-890-5

Customer Information----------

Name : DELA CALZADA,RITCHIE PIALAGO

Premise Address : KALUBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1043147	Pole No	:	0860435
Serial No	:	125287117	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1973
Period From	:	06-08-2016	Prev Rdg	:	1935
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		261.12
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 261.00	5.22
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.47
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		33.93
CURRENT BILL - JULY 2016		214.09
TOTAL AMOUNT DUE		475.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart

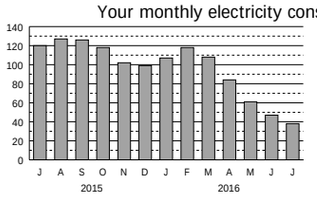

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.09		
Less : VAT	14.93		
Amount Net of VAT	199.16		
Less: BIR 2306	6.39		
BIR 2307	3.62	VATable Sales	199.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.15	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	204.08	TOTAL SALES	214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4610/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484935038955

Collection Ref. Code	: 1849-53-890-5	Premise Address	: KALUBIHAN		
Account ID	: 4848731852-8				
Customer Name	: DELA CALZADA,RITCHIE PIALAGO	TOTAL AMOUNT DUE	: 475.21	Overdue Bill	: 1
Meter Number	: MTR1043147				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48487318528 BC05/540.4/4610/0/32/07-15-2016/46 2,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600295557006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551282

60067877310

Date : 07-15-2016

BC05/540.4/4730/0860372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006787731-0

Collection Ref. Code : 1859-39-062-5

Customer Information----------

Name : MAGALLANO,MISQUITA EWAYAN

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013921	Pole No	:	0860372
Serial No	:	89650507	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4982
Period From	:	06-08-2016	Prev Rdg	:	4817
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	133	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		1,862.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,862.50	37.25
Sub-Total		50.26
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.96
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		214.59
CURRENT BILL - JULY 2016		1,767.39
TOTAL AMOUNT DUE		3,629.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,789.00

Your monthly electricity consumption chart

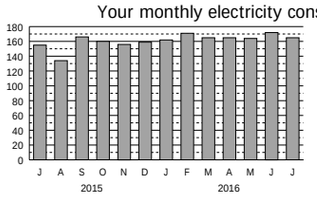

Avg Monthly Usage : 161.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.39		
Less : VAT	128.22		
Amount Net of VAT	1,639.17		
Less: BIR 2306	54.06		
BIR 2307	31.21	VATable Sales	1,639.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.90	VAT Zero Rated Sales	0.00
Add : VAT	128.22	VAT Amount	128.22
TOTAL AMOUNT DUE	1,682.12	TOTAL SALES	1,767.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4730/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600295557006

Collection Ref. Code	: 1859-39-062-5	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 6006787731-0				
Customer Name	: MAGALLANO,MISQUITA EWAYAN	TOTAL AMOUNT DUE	: 3,629.89	Overdue Bill	: 1
Meter Number	: MTR1013921				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60067877310

BC05/540.4/4730/0/32/07-15-2016/46

2,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271327879194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554474

27120950012

Date : 07-15-2016

BC05/540.4/4760/0860372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712095001-2

Collection Ref. Code : 1859-42-410-4

Customer Information----------

Name : CARTALABA,ROGELIO HORTELANO

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014530	Pole No	:	0860372
Serial No	:	32849739	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1749
Period From	:	06-08-2016	Prev Rdg	:	1691
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	122	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 147.37
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.35
CURRENT BILL - JULY 2016		445.38
TOTAL AMOUNT DUE		1,048.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 710.00

Your monthly electricity consumption chart

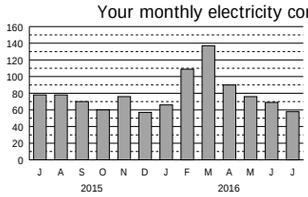

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.38		
Less : VAT	31.79		
Amount Net of VAT	413.59		
Less: BIR 2306	13.50		
BIR 2307	7.72	VATable Sales	413.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.37	VAT Zero Rated Sales	0.00
Add : VAT	31.79	VAT Amount	31.79
TOTAL AMOUNT DUE	424.16	TOTAL SALES	445.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4760/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271327879194

Collection Ref. Code	: 1859-42-410-4	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 2712095001-2				
Customer Name	: CARTALABA,ROGELIO HORTELANO	TOTAL AMOUNT DUE	: 1,048.10	Overdue Bill	: 1
Meter Number	: MTR1014530				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27120950012 BC05/540.4/4760/0/32/07-15-2016/46 2,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344439160713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558531

34424870433

Date : 07-15-2016

BC05/540.4/4780/0862104/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3442487043-3

Collection Ref. Code : 1859-16-641-5

Customer Information----------

Name : LANOJAN,ANNABEL MENOZA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148520	Pole No	:	0862104
Serial No	:	84435849	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	217
Period From	:	06-08-2016	Prev Rdg	:	146
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		1,345.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,345.00	26.90
Sub-Total		- 70.51
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.91
CURRENT BILL - JULY 2016		663.79
TOTAL AMOUNT DUE		2,008.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 431.00

Your monthly electricity consumption chart

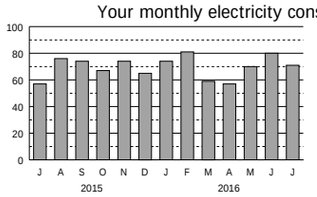

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.79		
Less : VAT	48.19		
Amount Net of VAT	615.60		
Less: BIR 2306	20.34		
BIR 2307	11.64	VATable Sales	615.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.62	VAT Zero Rated Sales	0.00
Add : VAT	48.19	VAT Amount	48.19
TOTAL AMOUNT DUE	631.81	TOTAL SALES	663.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/4780/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344439160713

Collection Ref. Code	: 1859-16-641-5	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 3442487043-3				
Customer Name	: LANOJAN,ANNABEL MENOZA	TOTAL AMOUNT DUE	: 2,008.96	Overdue Bill	: 2
Meter Number	: MTR1148520				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34424870433

BC05/540.4/4780/0/32/07-15-2016/46

2,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573299967201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555101

57386119572

Date : 07-15-2016

BC05/540.4/5110/0860442/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5738611957-2

Collection Ref. Code : 1849-71-383-9

Customer Information----------

Name : DELA CALZADA,CARMENCHU OBERES

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	498653 GS6	Pole No	:	0860442
Serial No	:	62856502	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4043
Period From	:	06-08-2016	Prev Rdg	:	3957
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		689.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 64.77
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.79
CURRENT BILL - JULY 2016		824.55
TOTAL AMOUNT DUE		1,513.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,025.00

Your monthly electricity consumption chart

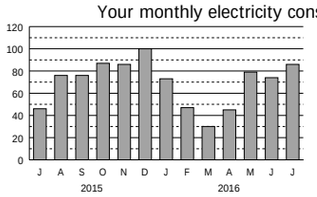

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.55		
Less : VAT	59.21		
Amount Net of VAT	765.34		
Less: BIR 2306	24.99		
BIR 2307	14.49	VATable Sales	765.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.86	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	785.07	TOTAL SALES	824.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5110/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573299967201

Collection Ref. Code	: 1849-71-383-9	Premise Address	: UPPER		
Account ID	: 5738611957-2				
Customer Name	: DELA CALZADA,CARMENCHU OBERES	TOTAL AMOUNT DUE	: 1,513.79	Overdue Bill	: 1
Meter Number	: 498653 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57386119572 BC05/540.4/5110/0/32/07-15-2016/46 2,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326957792663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568141

32607200006

Date : 07-15-2016

BC05/540.4/5120/0860442/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3260720000-6

Collection Ref. Code : 1843-61-740-4

Customer Information----------

Name : CANARES,ESTELA P

Premise Address : UPPER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	120813SS6	Pole No	:	0860442
Serial No	:	94962044	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7206
Period From	:	06-08-2016	Prev Rdg	:	7141
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	120	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		677.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,513.50	30.27
Sub-Total		- 88.72
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 5.69
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		75.96
CURRENT BILL - JULY 2016		582.18
TOTAL AMOUNT DUE		1,259.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 836.00

Your monthly electricity consumption chart

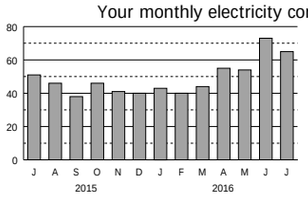

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.18		
Less : VAT	42.46		
Amount Net of VAT	539.72		
Less: BIR 2306	17.94		
BIR 2307	10.18	VATable Sales	539.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.60	VAT Zero Rated Sales	0.00
Add : VAT	42.46	VAT Amount	42.46
TOTAL AMOUNT DUE	554.06	TOTAL SALES	582.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5120/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326957792663

Collection Ref. Code	: 1843-61-740-4	Premise Address	: UPPER,CALAJO-AN,MINGLANILLA
Account ID	: 3260720000-6		
Customer Name	: CANARES,ESTELA P	TOTAL AMOUNT DUE	: 1,259.83
Meter Number	: 120813SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32607200006

BC05/540.4/5120/0/32/07-15-2016/46

2,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555718014214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564881

55526200005

Date : 07-15-2016

BC05/540.4/5400/0860372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5552620000-5

Collection Ref. Code : 1835-91-458-6

Customer Information----------

Name : ALIPIN,WILMA C

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056332	Pole No	:	0860372
Serial No	:	125291073	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2536
Period From	:	06-08-2016	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	140	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		1,793.64
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 1,793.50	35.87
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.47
CURRENT BILL - JULY 2016		1,651.19
TOTAL AMOUNT DUE		3,444.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,060.00

Your monthly electricity consumption chart

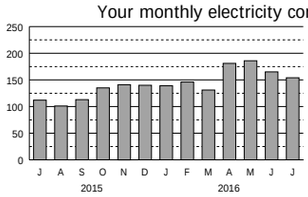

Avg Monthly Usage : 141.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.19		
Less : VAT	119.84		
Amount Net of VAT	1,531.35		
Less: BIR 2306	50.55		
BIR 2307	29.16	VATable Sales	1,531.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,451.64	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,571.48	TOTAL SALES	1,651.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 555718014214

Collection Ref. Code	: 1835-91-458-6	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 5552620000-5				
Customer Name	: ALIPIN,WILMA C	TOTAL AMOUNT DUE	: 3,444.83	Overdue Bill	: 1
Meter Number	: MTR1056332				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55526200005 BC05/540.4/5400/0/32/07-15-2016/46 2,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615238470032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561642

61526200003

Date : 07-15-2016

BC05/540.4/5600/0860372/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6152620000-3

Collection Ref. Code : 1835-89-203-5

Customer Information----------

Name : JAVIER,ROSALINDA SINGSON

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060339	Pole No	:	0860372
Serial No	:	125291414	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1938
Period From	:	06-08-2016	Prev Rdg	:	1830
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	360	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,352.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.99
CURRENT BILL - JULY 2016		1,161.74
TOTAL AMOUNT DUE		2,514.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,460.00

Your monthly electricity consumption chart

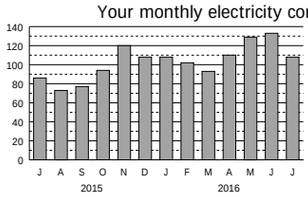

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,161.74		
Less : VAT	84.45		
Amount Net of VAT	1,077.29		
Less: BIR 2306	35.61		
BIR 2307	20.52	VATable Sales	1,077.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.16	VAT Zero Rated Sales	0.00
Add : VAT	84.45	VAT Amount	84.45
TOTAL AMOUNT DUE	1,105.61	TOTAL SALES	1,161.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615238470032

Collection Ref. Code	: 1835-89-203-5	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 6152620000-3				
Customer Name	: JAVIER,ROSALINDA SINGSON	TOTAL AMOUNT DUE	: 2,514.37	Overdue Bill	: 1
Meter Number	: MTR1060339				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61526200003

BC05/540.4/5600/0/32/07-15-2016/46

2,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416120729349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562347

41671679573

Date : 07-15-2016

BC05/540.4/5710/0860386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167167957-3

Collection Ref. Code : 1851-33-992-2

Customer Information----------

Name : YONSON,ALFREDO RABAGO

Premise Address : UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	513246 GS6	Pole No	:	0860386
Serial No	:	52450607	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2606
Period From	:	06-08-2016	Prev Rdg	:	2553
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		465.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,057.50	21.15
Sub-Total		- 124.66
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.05
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		57.35
CURRENT BILL - JULY 2016		418.71
TOTAL AMOUNT DUE		884.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 592.00

Your monthly electricity consumption chart

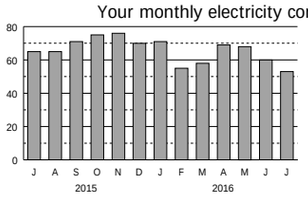

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.71		
Less : VAT	30.30		
Amount Net of VAT	388.41		
Less: BIR 2306	12.84		
BIR 2307	7.26	VATable Sales	388.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.31	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	398.61	TOTAL SALES	418.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5710/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416120729349

Collection Ref. Code	: 1851-33-992-2	Premise Address	: UPPER CALAJOAN		
Account ID	: 4167167957-3				
Customer Name	: YONSON,ALFREDO RABAGO	TOTAL AMOUNT DUE	: 884.23	Overdue Bill	: 1
Meter Number	: 513246 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41671679573 BC05/540.4/5710/0/32/07-15-2016/46 2,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757228325148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566643

75723143766

Date : 07-15-2016

BC05/540.4/5720/0860386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7572314376-6

Collection Ref. Code : 1853-52-041-1

Customer Information----------

Name : LIMPIADO,VICTORIANA RANAS

Premise Address : UPPER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043236	Pole No	:	0860386
Serial No	:	125287173	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	711
Period From	:	06-08-2016	Prev Rdg	:	669
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	436	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.88
CURRENT BILL - JULY 2016		278.89
TOTAL AMOUNT DUE		593.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 307.00

Your monthly electricity consumption chart

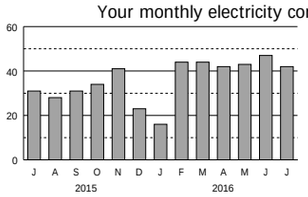

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.89		
Less : VAT	19.68		
Amount Net of VAT	259.21		
Less: BIR 2306	8.35		
BIR 2307	4.78	VATable Sales	259.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.08	VAT Zero Rated Sales	0.00
Add : VAT	19.68	VAT Amount	19.68
TOTAL AMOUNT DUE	265.76	TOTAL SALES	278.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5720/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757228325148

Collection Ref. Code	: 1853-52-041-1	Premise Address	: UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 7572314376-6				
Customer Name	: LIMPIADO,VICTORIANA RANAS	TOTAL AMOUNT DUE	: 593.49	Overdue Bill	: 1
Meter Number	: MTR1043236				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75723143766

BC05/540.4/5720/0/32/07-15-2016/46

2,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 459536034033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566630

45916200004

Date : 07-15-2016

BC05/540.4/5800/0860386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4591620000-4

Collection Ref. Code : 1817-55-494-8

Customer Information----------

Name : REDUCTO,MICHAEL F

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385456GS6	Pole No	:	0860386
Serial No	:	2003122343	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5449
Period From	:	06-08-2016	Prev Rdg	:	5390
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		654.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 149.06
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.49
CURRENT BILL - JULY 2016		453.92
TOTAL AMOUNT DUE		1,108.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,400.00

Your monthly electricity consumption chart

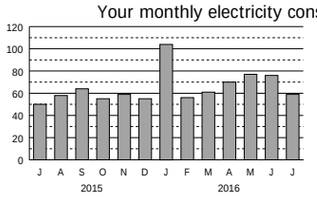

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.92		
Less : VAT	32.42		
Amount Net of VAT	421.50		
Less: BIR 2306	13.75		
BIR 2307	7.87	VATable Sales	421.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.88	VAT Zero Rated Sales	0.00
Add : VAT	32.42	VAT Amount	32.42
TOTAL AMOUNT DUE	432.30	TOTAL SALES	453.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 459536034033

Collection Ref. Code	: 1817-55-494-8	Premise Address	: UPPER,CALAJOAN,MINGLANILLA
Account ID	: 4591620000-4		
Customer Name	: REDUCTO,MICHAEL F	TOTAL AMOUNT DUE	: 1,108.51 Overdue Bill : 1
Meter Number	: 385456GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45916200004 BC05/540.4/5800/0/32/07-15-2016/46 2,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359618581420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568105

35916200005

Date : 07-15-2016

BC05/540.4/5900/0860386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3591620000-5

Collection Ref. Code : 1817-55-488-3

Customer Information----------

Name : BARORO,JOEL A

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385434GS6	Pole No	:	0860386
Serial No	:	2003124282	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6194
Period From	:	06-08-2016	Prev Rdg	:	6194
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		79.41
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 79.50	1.59
Sub-Total		1.59
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2016		7.41
Debit Adjustments		64.84
TOTAL AMOUNT DUE		151.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 290.00

Your monthly electricity consumption chart

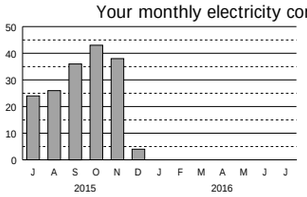

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.41		
Less : VAT	0.79		
Amount Net of VAT	6.62		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.16	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.95	TOTAL SALES	7.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/5900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359618581420

Collection Ref. Code	: 1817-55-488-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 3591620000-5				
Customer Name	: BARORO,JOEL A	TOTAL AMOUNT DUE	: 151.66	Overdue Bill	: 7
Meter Number	: 385434GS6				
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

35916200005

BC05/540.4/5900/0/32/07-15-2016/46

2,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121343165081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564595

12147200005

Date : 07-15-2016

BC05/540.4/6110/0860414/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214720000-5

Collection Ref. Code : 1845-22-845-6

Customer Information----------

Name : CANADA,GERLIE A

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	445623 GS6	Pole No	:	0860414
Serial No	:	57475742	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9889
Period From	:	06-08-2016	Prev Rdg	:	9708
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	118	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		1,717.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,717.50	34.35
Sub-Total		48.61
Government Charges		
Franchise Tax - Local		8.48
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.53
CURRENT BILL - JULY 2016		1,930.90
TOTAL AMOUNT DUE		3,648.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 940.00

Your monthly electricity consumption chart

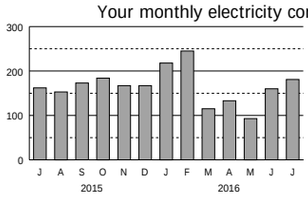

Avg Monthly Usage : 165.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,930.90		
Less : VAT	139.82		
Amount Net of VAT	1,791.08		
Less: BIR 2306	58.96		
BIR 2307	34.10	VATable Sales	1,791.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.02	VAT Zero Rated Sales	0.00
Add : VAT	139.82	VAT Amount	139.82
TOTAL AMOUNT DUE	1,837.84	TOTAL SALES	1,930.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6110/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121343165081

Collection Ref. Code	: 1845-22-845-6	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 1214720000-5				
Customer Name	: CANADA,GERLIE A	TOTAL AMOUNT DUE	: 3,648.19	Overdue Bill	: 1
Meter Number	: 445623 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12147200005 BC05/540.4/6110/0/32/07-15-2016/46 2,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843374290030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558391

84377200005

Date : 07-15-2016

BC05/540.4/6200/0860414/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437720000-5

Collection Ref. Code : 1825-91-593-8

Customer Information----------

Name : VILLONDO,LIDEVENA

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067483	Pole No	:	0860414
Serial No	:	84398882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1930
Period From	:	06-08-2016	Prev Rdg	:	1813
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		931.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		27.85
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.00
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		151.38
CURRENT BILL - JULY 2016		1,246.12
TOTAL AMOUNT DUE		2,177.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 847.25

Your monthly electricity consumption chart

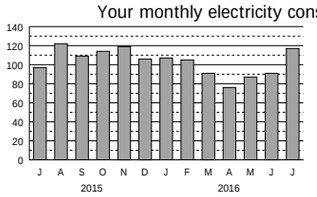

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.12		
Less : VAT	90.17		
Amount Net of VAT	1,155.95		
Less: BIR 2306	38.01		
BIR 2307	22.00	VATable Sales	1,155.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.94	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,186.11	TOTAL SALES	1,246.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6200/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843374290030

Collection Ref. Code	: 1825-91-593-8	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 8437720000-5				
Customer Name	: VILLONDO,LIDEVENA	TOTAL AMOUNT DUE	: 2,177.59	Overdue Bill	: 1
Meter Number	: MTR1067483				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84377200005 BC05/540.4/6200/0/32/07-15-2016/46 2,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927705770295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569259

92791777730

Date : 07-15-2016

BC05/540.4/6250/0803145/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9279177773-0

Collection Ref. Code : 1859-96-770-1

Customer Information----------

Name : VILLAREAL,ROBERT PARAGOSO

Premise Address : SAPA,PAKIGNE, MIGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049075	Pole No	:	0803145
Serial No	:	125287808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3035
Period From	:	06-08-2016	Prev Rdg	:	2913
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		1,482.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.40
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		159.12
CURRENT BILL - JULY 2016(ESTIMATE)		1,310.66
TOTAL AMOUNT DUE		2,793.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,331.00

Your monthly electricity consumption chart

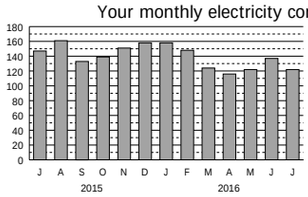

Avg Monthly Usage : 139.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.66		
Less : VAT	95.23		
Amount Net of VAT	1,215.43		
Less: BIR 2306	40.14		
BIR 2307	23.15	VATable Sales	1,215.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,152.14	VAT Zero Rated Sales	0.00
Add : VAT	95.23	VAT Amount	95.23
TOTAL AMOUNT DUE	1,247.37	TOTAL SALES	1,310.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6250/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927705770295

Collection Ref. Code	: 1859-96-770-1	Premise Address	: SAPA,PAKIGNE, MIGLANILLA		
Account ID	: 9279177773-0				
Customer Name	: VILLAREAL,ROBERT PARAGOSO	TOTAL AMOUNT DUE	: 2,793.19	Overdue Bill	: 1
Meter Number	: MTR1049075				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92791777730

BC05/540.4/6250/0/32/07-15-2016/46

2,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370549002119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553945

37016200000

Date : 07-15-2016

BC05/540.4/6300/0803145/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701620000-0

Collection Ref. Code : 1841-30-425-5

Customer Information----------

Name : UNABIA,ALICE F

Premise Address : KALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408797GS6	Pole No	:	0803145
Serial No	:	56311037	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2171
Period From	:	06-08-2016	Prev Rdg	:	2137
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		316.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 316.00	6.32
Sub-Total		- 150.47
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.62
CURRENT BILL - JULY 2016		193.73
TOTAL AMOUNT DUE		509.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 112.00

Your monthly electricity consumption chart

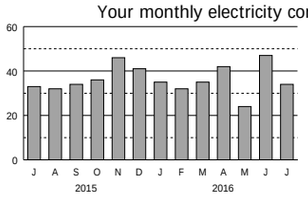

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.73		
Less : VAT	13.59		
Amount Net of VAT	180.14		
Less: BIR 2306	5.79		
BIR 2307	3.28	VATable Sales	180.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.07	VAT Zero Rated Sales	0.00
Add : VAT	13.59	VAT Amount	13.59
TOTAL AMOUNT DUE	184.66	TOTAL SALES	193.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370549002119

Collection Ref. Code	: 1841-30-425-5	Premise Address	: KALUBIHAN,CALAJOAN,MINGLANILLA
Account ID	: 3701620000-0		
Customer Name	: UNABIA,ALICE F	TOTAL AMOUNT DUE	: 509.76
Meter Number	: 408797GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37016200000 BC05/540.4/6300/0/32/07-15-2016/46 2,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342480195817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556609

34277200001

Date : 07-15-2016

BC05/540.4/6700/0860400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3427720000-1

Collection Ref. Code : 1825-76-320-8

Customer Information----------

Name : UNABIA,CATALINA P

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5319 EIS6	Pole No	:	0860400
Serial No	:	39143567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1161
Period From	:	06-08-2016	Prev Rdg	:	1113
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		1,364.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 1,364.00	27.28
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 10.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		49.19
CURRENT BILL - JULY 2016		340.87
TOTAL AMOUNT DUE		1,705.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 302.00

Your monthly electricity consumption chart

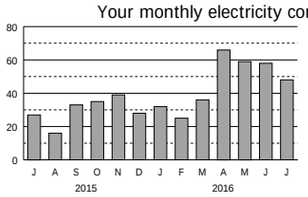

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.87		
Less : VAT	24.87		
Amount Net of VAT	316.00		
Less: BIR 2306	10.56		
BIR 2307	5.86	VATable Sales	316.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.58	VAT Zero Rated Sales	0.00
Add : VAT	24.87	VAT Amount	24.87
TOTAL AMOUNT DUE	324.45	TOTAL SALES	340.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6700/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342480195817

Collection Ref. Code	: 1825-76-320-8	Premise Address	: CALUBIHAN MINGLANILLA
Account ID	: 3427720000-1		
Customer Name	: UNABIA,CATALINA P	TOTAL AMOUNT DUE	: 1,705.10
Meter Number	: 5319 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 _____

34277200001 BC05/540.4/6700/0/32/07-15-2016/46 2,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846784142152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560108

84656200007

Date : 07-15-2016

BC05/540.4/6800/0860400/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8465620000-7

Collection Ref. Code : 1829-75-683-4

Customer Information----------

Name : UNABIA,ANITA G

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327775GS6	Pole No	:	0860400
Serial No	:	45553850	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5286
Period From	:	06-08-2016	Prev Rdg	:	5255
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		103.17
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 103.00	2.06
Sub-Total		- 141.13
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.45
CURRENT BILL - JULY 2016		172.69
TOTAL AMOUNT DUE		275.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 276.00

Your monthly electricity consumption chart

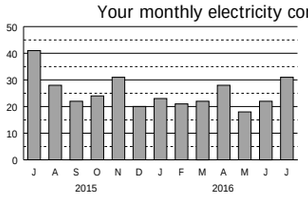

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.69		
Less : VAT	11.95		
Amount Net of VAT	160.74		
Less: BIR 2306	5.11		
BIR 2307	2.92	VATable Sales	160.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.71	VAT Zero Rated Sales	0.00
Add : VAT	11.95	VAT Amount	11.95
TOTAL AMOUNT DUE	164.66	TOTAL SALES	172.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846784142152

Collection Ref. Code	: 1829-75-683-4	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 8465620000-7				
Customer Name	: UNABIA,ANITA G	TOTAL AMOUNT DUE	: 275.86	Overdue Bill	: 1
Meter Number	: 327775GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84656200007 BC05/540.4/6800/0/32/07-15-2016/46 2,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783870924653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561683

78353857770

Date : 07-15-2016

BC05/540.4/6950/1306706/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7835385777-0

Collection Ref. Code : 1861-32-242-9

Customer Information----------

Name : MERCARAL,LANIE PARAISO

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058772	Pole No	:	1306706
Serial No	:	121572967	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1018
Period From	:	06-08-2016	Prev Rdg	:	964
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		595.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 595.50	11.91
Sub-Total		- 136.62
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.23
CURRENT BILL - JULY 2016		415.72
TOTAL AMOUNT DUE		1,011.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 800.00

Your monthly electricity consumption chart

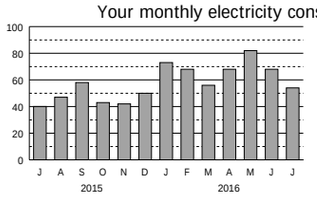

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.72		
Less : VAT	29.70		
Amount Net of VAT	386.02		
Less: BIR 2306	12.59		
BIR 2307	7.21	VATable Sales	386.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.22	VAT Zero Rated Sales	0.00
Add : VAT	29.70	VAT Amount	29.70
TOTAL AMOUNT DUE	395.92	TOTAL SALES	415.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/6950/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783870924653

Collection Ref. Code	: 1861-32-242-9	Premise Address	: UPPER CALAJO-AN,MINGLANILLA
Account ID	: 7835385777-0		
Customer Name	: MERCARAL,LANIE PARAISO	TOTAL AMOUNT DUE	: 1,011.28
Meter Number	: MTR1058772		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78353857770

BC05/540.4/6950/0/32/07-15-2016/46

2,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258144454494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567736

25866200006

Date : 07-15-2016

BC05/540.4/7000/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2586620000-6

Collection Ref. Code : 1841-90-911-4

Customer Information----------

Name : CANTAL,SHERYL ALICAYA

Premise Address : CALUBIHAN,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	262422GS6	Pole No	:	0860393
Serial No	:	46465092	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12199
Period From	:	06-08-2016	Prev Rdg	:	12062
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	544	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,004.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,005.00	40.10
Sub-Total		50.89
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.89
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		179.43
CURRENT BILL - JULY 2016		1,478.73
TOTAL AMOUNT DUE		3,483.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,540.00

Your monthly electricity consumption chart

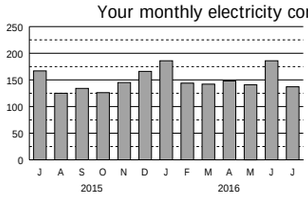

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.73		
Less : VAT	107.67		
Amount Net of VAT	1,371.06		
Less: BIR 2306	45.41		
BIR 2307	26.12	VATable Sales	1,371.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.53	VAT Zero Rated Sales	0.00
Add : VAT	107.67	VAT Amount	107.67
TOTAL AMOUNT DUE	1,407.20	TOTAL SALES	1,478.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258144454494

Collection Ref. Code	: 1841-90-911-4	Premise Address	: CALUBIHAN,UPPER CALAJOAN,MINGLANILLA		
Account ID	: 2586620000-6				
Customer Name	: CANTAL,SHERYL ALICAYA	TOTAL AMOUNT DUE	: 3,483.53	Overdue Bill	: 1
Meter Number	: 262422GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25866200006 BC05/540.4/7000/0/32/07-15-2016/46 2,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450303292127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561151

45016200003

Date : 07-15-2016

BC05/540.4/7100/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4501620000-3

Collection Ref. Code : 1841-26-053-3

Customer Information----------

Name : REPOMPO,PEDRO B

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319656GS6	Pole No	:	0860393
Serial No	:	39645369	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3377
Period From	:	06-08-2016	Prev Rdg	:	3344
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		209.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 148.05
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.47
CURRENT BILL - JULY 2016		185.92
TOTAL AMOUNT DUE		395.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 215.00

Your monthly electricity consumption chart

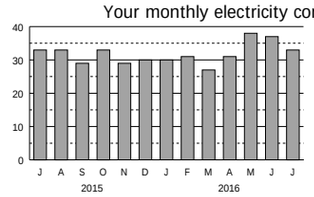

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.92		
Less : VAT	12.96		
Amount Net of VAT	172.96		
Less: BIR 2306	5.54		
BIR 2307	3.14	VATable Sales	172.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.28	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	177.24	TOTAL SALES	185.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7100/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450303292127

Collection Ref. Code	: 1841-26-053-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA
Account ID	: 4501620000-3		
Customer Name	: REPOMPO,PEDRO B	TOTAL AMOUNT DUE	: 395.70
Meter Number	: 319656GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45016200003 BC05/540.4/7100/0/32/07-15-2016/46 2,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622503322875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565970

62246200000

Date : 07-15-2016

BC05/540.4/7200/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6224620000-0

Collection Ref. Code : 1817-81-698-5

Customer Information----------

Name : NATIVIDAD,RENATO I

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411184GS6	Pole No	:	0860393
Serial No	:	2003215560	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9051
Period From	:	06-08-2016	Prev Rdg	:	8952
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,483.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,983.00	59.66
Sub-Total		14.48
Government Charges		
Franchise Tax - Local		4.59
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		128.81
CURRENT BILL - JULY 2016		1,046.82
TOTAL AMOUNT DUE		2,529.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,500.00

Your monthly electricity consumption chart

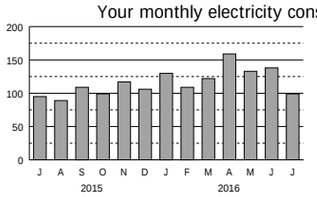

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,046.82		
Less : VAT	77.05		
Amount Net of VAT	969.77		
Less: BIR 2306	32.48		
BIR 2307	18.45	VATable Sales	969.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	918.84	VAT Zero Rated Sales	0.00
Add : VAT	77.05	VAT Amount	77.05
TOTAL AMOUNT DUE	995.89	TOTAL SALES	1,046.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7200/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622503322875

Collection Ref. Code	: 1817-81-698-5	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 6224620000-0				
Customer Name	: NATIVIDAD,RENATO I	TOTAL AMOUNT DUE	: 2,529.83	Overdue Bill	: 1
Meter Number	: 411184GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62246200000 BC05/540.4/7200/0/32/07-15-2016/46 2,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592320651292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567334

59296200005

Date : 07-15-2016

BC05/540.4/7300/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929620000-5

Collection Ref. Code : 1843-40-935-6

Customer Information----------

Name : MEJOS,LOURDES A

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251527DS6	Pole No	:	0862083
Serial No	:	13782095	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3863
Period From	:	06-08-2016	Prev Rdg	:	3826
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		439.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 161.62
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.51
CURRENT BILL - JULY 2016		212.70
TOTAL AMOUNT DUE		652.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 923.00

Your monthly electricity consumption chart

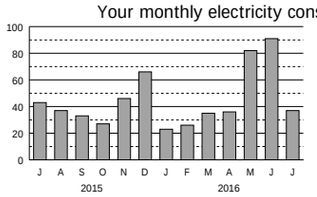

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.70		
Less : VAT	14.99		
Amount Net of VAT	197.71		
Less: BIR 2306	6.39		
BIR 2307	3.60	VATable Sales	197.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.72	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	202.71	TOTAL SALES	212.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592320651292

Collection Ref. Code	: 1843-40-935-6	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 5929620000-5				
Customer Name	: MEJOS,LOURDES A	TOTAL AMOUNT DUE	: 652.04	Overdue Bill	: 1
Meter Number	: 251527DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59296200005

BC05/540.4/7300/0/32/07-15-2016/46

2,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732566310387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572504

73296200006

Date : 07-15-2016

BC05/540.4/7700/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329620000-6

Collection Ref. Code : 1843-35-038-6

Customer Information----------

Name : CAPARAS,JENNIFER E

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	192396WS6	Pole No	:	0860393
Serial No	:	45761049	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13018
Period From	:	06-08-2016	Prev Rdg	:	12918
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	411	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		1,470.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		- 16.22
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.38
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		126.24
CURRENT BILL - JULY 2016		1,022.62
TOTAL AMOUNT DUE		2,492.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,258.00

Your monthly electricity consumption chart

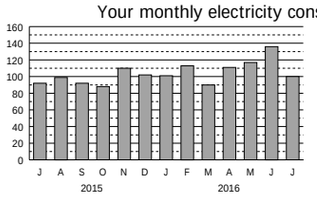

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,022.62		
Less : VAT	74.12		
Amount Net of VAT	948.50		
Less: BIR 2306	31.27		
BIR 2307	18.02	VATable Sales	948.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.21	VAT Zero Rated Sales	0.00
Add : VAT	74.12	VAT Amount	74.12
TOTAL AMOUNT DUE	973.33	TOTAL SALES	1,022.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7700/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732566310387

Collection Ref. Code	: 1843-35-038-6	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 7329620000-6				
Customer Name	: CAPARAS,JENNIFER E	TOTAL AMOUNT DUE	: 2,492.88	Overdue Bill	: 1
Meter Number	: 192396WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73296200006 BC05/540.4/7700/0/32/07-15-2016/46 2,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730205505237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572345

73027186219

Date : 07-15-2016

BC05/540.4/7750/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7302718621-9

Collection Ref. Code : 1857-40-578-1

Customer Information----------

Name : ESCALON,GLORIA CABUSAS

Premise Address : CALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551612 GS6	Pole No	:	0860393
Serial No	:	54142802	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6298
Period From	:	06-08-2016	Prev Rdg	:	6122
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	1020	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		2,465.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		63.17
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		230.07
CURRENT BILL - JULY 2016		1,895.63
TOTAL AMOUNT DUE		4,360.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,720.00

Your monthly electricity consumption chart

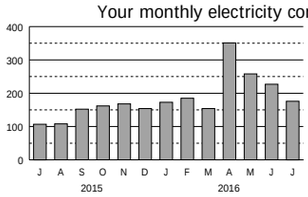

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.63		
Less : VAT	137.89		
Amount Net of VAT	1,757.74		
Less: BIR 2306	58.13		
BIR 2307	33.48	VATable Sales	1,757.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.13	VAT Zero Rated Sales	0.00
Add : VAT	137.89	VAT Amount	137.89
TOTAL AMOUNT DUE	1,804.02	TOTAL SALES	1,895.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7750/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730205505237

Collection Ref. Code	: 1857-40-578-1	Premise Address	: CALUBIHAN,CALAJO-AN, MINGLANILLA
Account ID	: 7302718621-9		
Customer Name	: ESCALON,GLORIA CABUSAS	TOTAL AMOUNT DUE	: 4,360.86
Meter Number	: 551612 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 _____

73027186219

BC05/540.4/7750/0/32/07-15-2016/46

2,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742146615700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556194

74250725095

Date : 07-15-2016

BC05/540.4/7780/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7425072509-5

Collection Ref. Code : 1859-50-257-1

Customer Information----------

Name : DEIPARINE,MARCELINA OBSIOMA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029404	Pole No	:	0860393
Serial No	:	34635610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1382
Period From	:	06-08-2016	Prev Rdg	:	1325
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		447.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 147.76
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.93
CURRENT BILL - JULY 2016		434.50
TOTAL AMOUNT DUE		881.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 438.00

Your monthly electricity consumption chart

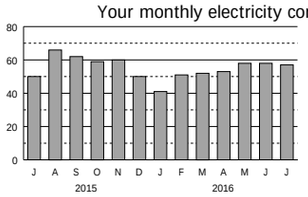

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.50		
Less : VAT	30.90		
Amount Net of VAT	403.60		
Less: BIR 2306	13.12		
BIR 2307	7.53	VATable Sales	403.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.95	VAT Zero Rated Sales	0.00
Add : VAT	30.90	VAT Amount	30.90
TOTAL AMOUNT DUE	413.85	TOTAL SALES	434.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7780/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742146615700

Collection Ref. Code	: 1859-50-257-1	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 7425072509-5				
Customer Name	: DEIPARINE,MARCELINA OBSIOMA	TOTAL AMOUNT DUE	: 881.66	Overdue Bill	: 1
Meter Number	: MTR1029404				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74250725095 BC05/540.4/7780/0/32/07-15-2016/46 2,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373833125841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555695

37336200003

Date : 07-15-2016

BC05/540.4/7800/0860393/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733620000-3

Collection Ref. Code : 1841-55-215-1

Customer Information----------

Name : DEIPARINE,NUNCIA LELINA B

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	200916WS6	Pole No	:	0860393
Serial No	:	49695271	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9511
Period From	:	06-08-2016	Prev Rdg	:	9422
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		- 54.25
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.00
CURRENT BILL - JULY 2016		867.52
TOTAL AMOUNT DUE		1,699.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 520.00

Your monthly electricity consumption chart

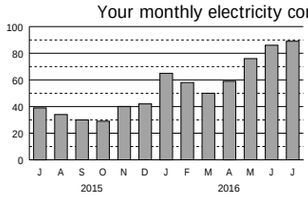

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.52		
Less : VAT	62.81		
Amount Net of VAT	804.71		
Less: BIR 2306	26.53		
BIR 2307	15.25	VATable Sales	804.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.93	VAT Zero Rated Sales	0.00
Add : VAT	62.81	VAT Amount	62.81
TOTAL AMOUNT DUE	825.74	TOTAL SALES	867.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/7800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373833125841

Collection Ref. Code	: 1841-55-215-1	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 3733620000-3				
Customer Name	: DEIPARINE,NUNCIA LELINA B	TOTAL AMOUNT DUE	: 1,699.13	Overdue Bill	: 1
Meter Number	: 200916WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37336200003 BC05/540.4/7800/0/32/07-15-2016/46 2,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 420973796006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564690

42042048407

Date : 07-15-2016

BC05/540.4/8020/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4204204840-7

Collection Ref. Code : 1849-52-611-7

Customer Information----------

Name : JUABLAR,BRENA ROMANO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011987 EFS6	Pole No	:	0862083
Serial No	:	121439264	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3253
Period From	:	06-08-2016	Prev Rdg	:	3148
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	346	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		1,248.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,517.50	50.35
Sub-Total		58.62
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		140.14
CURRENT BILL - JULY 2016		1,156.73
TOTAL AMOUNT DUE		2,405.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,269.00

Your monthly electricity consumption chart

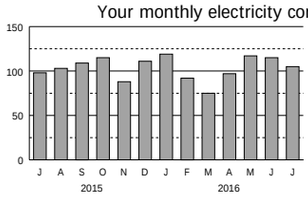

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.73		
Less : VAT	85.04		
Amount Net of VAT	1,071.69		
Less: BIR 2306	35.84		
BIR 2307	20.43	VATable Sales	1,071.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.42	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,100.46	TOTAL SALES	1,156.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8020/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 420973796006

Collection Ref. Code	: 1849-52-611-7	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 4204204840-7				
Customer Name	: JUABLAR,BRENA ROMANO	TOTAL AMOUNT DUE	: 2,405.45	Overdue Bill	: 1
Meter Number	: 011987 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

42042048407 BC05/540.4/8020/0/32/07-15-2016/46 2,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206028837370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554988

20629638568

Date : 07-15-2016

BC05/540.4/8030/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2062963856-8

Collection Ref. Code : 1849-66-581-8

Customer Information----------

Name : ROMANO,JOSEPHINE SALDUA

Premise Address : SITIO KALUBIHAN,UPPER

TIN :

Metering Information----------

Meter No	:	565928 GS6	Pole No	:	0862083
Serial No	:	55778084	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2745
Period From	:	06-08-2016	Prev Rdg	:	2654
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		266.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 27.62
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.21
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		113.30
CURRENT BILL - JULY 2016		916.59
Advance Payment/Credit Adjustments		- 0.48
TOTAL AMOUNT DUE		1,182.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 430.00

Your monthly electricity consumption chart

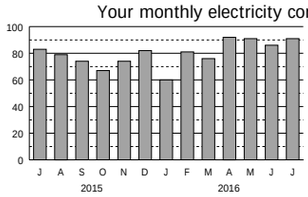

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.59		
Less : VAT	65.93		
Amount Net of VAT	850.66		
Less: BIR 2306	27.83		
BIR 2307	16.15	VATable Sales	850.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	806.68	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	872.61	TOTAL SALES	916.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8030/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206028837370

Collection Ref. Code	: 1849-66-581-8	Premise Address	: SITIO KALUBIHAN,UPPER		
Account ID	: 2062963856-8				
Customer Name	: ROMANO,JOSEPHINE SALDUA	TOTAL AMOUNT DUE	: 1,182.51	Overdue Bill	: 1
Meter Number	: 565928 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20629638568 BC05/540.4/8030/0/32/07-15-2016/46 2,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968872464538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551879

96874054859

Date : 07-15-2016

BC05/540.4/8100/0862083/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687405485-9

Collection Ref. Code : 1857-23-230-5

Customer Information----------

Name : ROMANO,JOSELITA PINEDA

Premise Address : SANGI,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	MTR1049910	Pole No	:	0862083
Serial No	:	121752943	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1312
Period From	:	06-08-2016	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	392	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,179.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,211.00	44.22
Sub-Total		53.28
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		7.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		152.07
CURRENT BILL - JULY 2016		1,254.09
TOTAL AMOUNT DUE		2,433.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,032.00

Your monthly electricity consumption chart

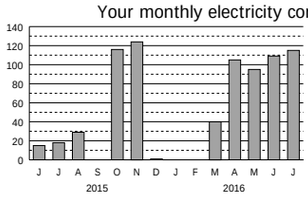

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,254.09		
Less : VAT	91.77		
Amount Net of VAT	1,162.32		
Less: BIR 2306	38.68		
BIR 2307	22.15	VATable Sales	1,162.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,101.49	VAT Zero Rated Sales	0.00
Add : VAT	91.77	VAT Amount	91.77
TOTAL AMOUNT DUE	1,193.26	TOTAL SALES	1,254.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8100/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968872464538

Collection Ref. Code : 1857-23-230-5

Account ID : 9687405485-9

Customer Name : ROMANO,JOSELITA PINEDA

Meter Number : MTR1049910

Period : Jun 2016

Premise Address : SANGI,CALAJO-AN

TOTAL AMOUNT DUE : 2,433.31

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

96874054859 BC05/540.4/8100/0/32/07-15-2016/46 2,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501025688433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551776

50127385149

Date : 07-15-2016

BC05/540.4/8350/0862104/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5012738514-9

Collection Ref. Code : 1861-26-434-8

Customer Information----------

Name : ACOP,RHEA ROMANO

Premise Address : SITIO KALUBIHAN,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043145	Pole No	:	0862104
Serial No	:	125287104	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	977
Period From	:	06-08-2016	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	392	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		564.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 62.72
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.23
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		97.61
CURRENT BILL - JULY 2016		775.05
TOTAL AMOUNT DUE		1,339.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 700.00

Your monthly electricity consumption chart

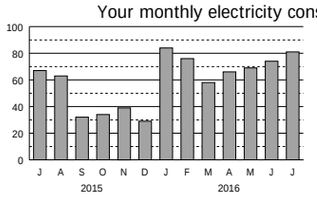

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.05		
Less : VAT	55.63		
Amount Net of VAT	719.42		
Less: BIR 2306	23.50		
BIR 2307	13.62	VATable Sales	719.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	682.30	VAT Zero Rated Sales	0.00
Add : VAT	55.63	VAT Amount	55.63
TOTAL AMOUNT DUE	737.93	TOTAL SALES	775.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8350/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501025688433

Collection Ref. Code	: 1861-26-434-8	Premise Address	: SITIO KALUBIHAN,UPPER CALAJO-AN, MINGLANILLA
Account ID	: 5012738514-9		
Customer Name	: ACOP,RHEA ROMANO	TOTAL AMOUNT DUE	: 1,339.93 Overdue Bill : 1
Meter Number	: MTR1043145		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50127385149 BC05/540.4/8350/0/32/07-15-2016/46 2,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654325925357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563767

65456200008

Date : 07-15-2016

BC05/540.4/8700/0860316/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545620000-8

Collection Ref. Code : 1817-87-665-1

Customer Information----------

Name : GIMENEZ,SUSISA M3 M

Premise Address : SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425303GS6	Pole No	:	0860316
Serial No	:	17394899	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7918
Period From	:	06-08-2016	Prev Rdg	:	7833
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 63.65
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.63
CURRENT BILL - JULY 2016		815.44
TOTAL AMOUNT DUE		1,515.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 624.31

Your monthly electricity consumption chart

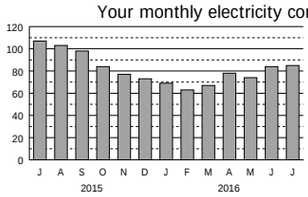

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.44		
Less : VAT	58.58		
Amount Net of VAT	756.86		
Less: BIR 2306	24.75		
BIR 2307	14.33	VATable Sales	756.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.78	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	776.36	TOTAL SALES	815.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/8700/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654325925357

Collection Ref. Code	: 1817-87-665-1	Premise Address	: SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 6545620000-8				
Customer Name	: GIMENEZ,SUSISA M3 M	TOTAL AMOUNT DUE	: 1,515.44	Overdue Bill	: 1
Meter Number	: 425303GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65456200008 BC05/540.4/8700/0/32/07-15-2016/46 2,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265729828148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571942

26526200006

Date : 07-15-2016

BC05/540.4/9900/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652620000-6

Collection Ref. Code : 1835-91-611-2

Customer Information----------

Name : SEVILLA,MARIFE C

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	127903WS6	Pole No	:	0862062
Serial No	:	74112208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5779
Period From	:	06-08-2016	Prev Rdg	:	5690
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	250	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		1,200.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,200.00	24.00
Sub-Total		- 57.28
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.62
CURRENT BILL - JULY 2016		864.11
TOTAL AMOUNT DUE		2,064.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 568.00

Your monthly electricity consumption chart

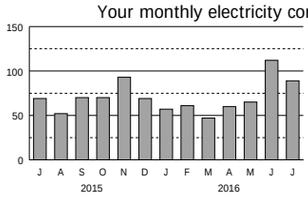

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.11		
Less : VAT	62.44		
Amount Net of VAT	801.67		
Less: BIR 2306	26.37		
BIR 2307	15.19	VATable Sales	801.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.11	VAT Zero Rated Sales	0.00
Add : VAT	62.44	VAT Amount	62.44
TOTAL AMOUNT DUE	822.55	TOTAL SALES	864.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/9900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265729828148

Collection Ref. Code	: 1835-91-611-2	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2652620000-6				
Customer Name	: SEVILLA,MARIFE C	TOTAL AMOUNT DUE	: 2,064.28	Overdue Bill	: 1
Meter Number	: 127903WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26526200006 BC05/540.4/9900/0/32/07-15-2016/46 2,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481463882588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560321

48146200000

Date : 07-15-2016

BC05/540.4/10300/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4814620000-0

Collection Ref. Code : 1817-81-221-1

Customer Information----------

Name : SECUYA,DANIEL

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248023DS6	Pole No	:	0860330
Serial No	:	13166672	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23927
Period From	:	06-08-2016	Prev Rdg	:	23769
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		1,888.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.92
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.79
CURRENT BILL - JULY 2016		1,695.00
TOTAL AMOUNT DUE		3,583.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,991.00

Your monthly electricity consumption chart

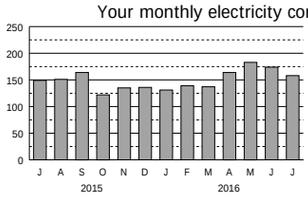

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.00		
Less : VAT	123.06		
Amount Net of VAT	1,571.94		
Less: BIR 2306	51.89		
BIR 2307	29.93	VATable Sales	1,571.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.12	VAT Zero Rated Sales	0.00
Add : VAT	123.06	VAT Amount	123.06
TOTAL AMOUNT DUE	1,613.18	TOTAL SALES	1,695.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481463882588

Collection Ref. Code : 1817-81-221-1

Account ID : 4814620000-0

Customer Name : SECUYA,DANIEL

Meter Number : 248023DS6

Period : Jun 2016

Premise Address : SANGI MINGLANILLA

TOTAL AMOUNT DUE : 3,583.07

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

48146200000

BC05/540.4/10300/0/32/07-15-2016/46

2,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381239711670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561615

38146200001

Date : 07-15-2016

BC05/540.4/10400/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814620000-1

Collection Ref. Code : 1817-81-218-1

Customer Information----------

Name : DELGRA,LILIA

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013343 EFS6	Pole No	:	0860330
Serial No	:	121452348	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2263
Period From	:	06-08-2016	Prev Rdg	:	2221
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		388.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 146.70
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.07
CURRENT BILL - JULY 2016		280.57
TOTAL AMOUNT DUE		669.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 405.00

Your monthly electricity consumption chart

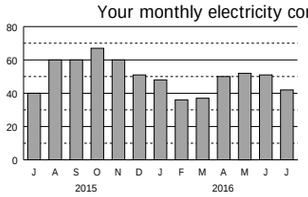

Avg Monthly Usage : 50.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.57		
Less : VAT	19.86		
Amount Net of VAT	260.71		
Less: BIR 2306	8.42		
BIR 2307	4.81	VATable Sales	260.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.48	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	267.34	TOTAL SALES	280.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381239711670

Collection Ref. Code	: 1817-81-218-1	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 3814620000-1				
Customer Name	: DELGRA,LILIA	TOTAL AMOUNT DUE	: 669.03	Overdue Bill	: 1
Meter Number	: 013343 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

38146200001 BC05/540.4/10400/0/32/07-15-2016/46 2,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409461828199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557368

40946200009

Date : 07-15-2016

BC05/540.4/10500/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4094620000-9

Collection Ref. Code : 1837-76-062-4

Customer Information----------

Name : DELGRA,BEATRIZ

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	248012DS6	Pole No	:	0860330
Serial No	:	11435674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11071
Period From	:	06-08-2016	Prev Rdg	:	10937
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		1,716.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		44.88
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.91
CURRENT BILL - JULY 2016		1,440.97
TOTAL AMOUNT DUE		3,157.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,650.00

Your monthly electricity consumption chart

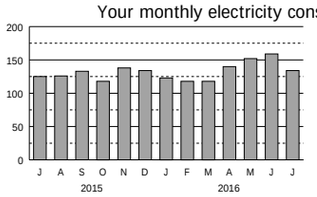

Avg Monthly Usage : 132.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.97		
Less : VAT	104.73		
Amount Net of VAT	1,336.24		
Less: BIR 2306	44.15		
BIR 2307	25.45	VATable Sales	1,336.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.64	VAT Zero Rated Sales	0.00
Add : VAT	104.73	VAT Amount	104.73
TOTAL AMOUNT DUE	1,371.37	TOTAL SALES	1,440.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409461828199

Collection Ref. Code	: 1837-76-062-4	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 4094620000-9				
Customer Name	: DELGRA,BEATRIZ	TOTAL AMOUNT DUE	: 3,157.21	Overdue Bill	: 1
Meter Number	: 248012DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40946200009 BC05/540.4/10500/0/32/07-15-2016/46 2,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587526970329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565145

58737200004

Date : 07-15-2016

BC05/540.4/10600/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5873720000-4

Collection Ref. Code : 1825-26-326-4

Customer Information----------

Name : DELGRA,ULDARICO

Premise Address : CALUBI-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247859DS6	Pole No	:	0860330
Serial No	:	11687508	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11204
Period From	:	06-08-2016	Prev Rdg	:	11131
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		571.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 88.70
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.25
CURRENT BILL - JULY 2016		664.10
TOTAL AMOUNT DUE		1,235.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 739.00

Your monthly electricity consumption chart

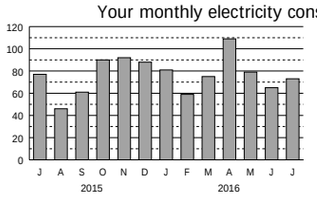

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.10		
Less : VAT	47.59		
Amount Net of VAT	616.51		
Less: BIR 2306	20.12		
BIR 2307	11.63	VATable Sales	616.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.76	VAT Zero Rated Sales	0.00
Add : VAT	47.59	VAT Amount	47.59
TOTAL AMOUNT DUE	632.35	TOTAL SALES	664.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587526970329

Collection Ref. Code	: 1825-26-326-4	Premise Address	: CALUBI-AN MINGLANILLA		
Account ID	: 5873720000-4				
Customer Name	: DELGRA,ULDARICO	TOTAL AMOUNT DUE	: 1,235.76	Overdue Bill	: 1
Meter Number	: 247859DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58737200004 BC05/540.4/10600/0/32/07-15-2016/46 2,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081840482130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560952

08146200004

Date : 07-15-2016

BC05/540.4/10800/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814620000-4

Collection Ref. Code : 1817-81-206-8

Customer Information----------

Name : DELGRA,PAULINO

Premise Address : SANGI MINGLANILLA

TIN :

Metering Information----------

Meter No	:	247992DS6	Pole No	:	0860330
Serial No	:	14098341	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22094
Period From	:	06-08-2016	Prev Rdg	:	22029
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		962.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 99.73
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.02
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		74.58
CURRENT BILL - JULY 2016		569.79
TOTAL AMOUNT DUE		1,532.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 944.00

Your monthly electricity consumption chart

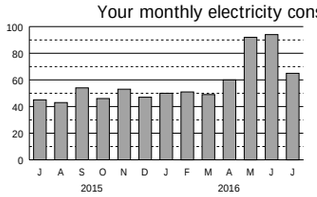

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.79		
Less : VAT	41.13		
Amount Net of VAT	528.66		
Less: BIR 2306	17.39		
BIR 2307	9.95	VATable Sales	528.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.32	VAT Zero Rated Sales	0.00
Add : VAT	41.13	VAT Amount	41.13
TOTAL AMOUNT DUE	542.45	TOTAL SALES	569.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081840482130

Collection Ref. Code	: 1817-81-206-8	Premise Address	: SANGI MINGLANILLA		
Account ID	: 0814620000-4				
Customer Name	: DELGRA,PAULINO	TOTAL AMOUNT DUE	: 1,532.72	Overdue Bill	: 1
Meter Number	: 247992DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08146200004 BC05/540.4/10800/0/32/07-15-2016/46 2,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406558362271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555329

40680508823

Date : 07-15-2016

BC05/540.4/10900/0860330/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4068050882-3

Collection Ref. Code : 1859-26-710-6

Customer Information----------

Name : CAPARIDA,LORGINA DELGRA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003496	Pole No	:	0860330
Serial No	:	121573035	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2530
Period From	:	06-08-2016	Prev Rdg	:	2454
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		814.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 814.50	16.29
Sub-Total		- 87.93
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.31
CURRENT BILL - JULY 2016		696.17
TOTAL AMOUNT DUE		1,510.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

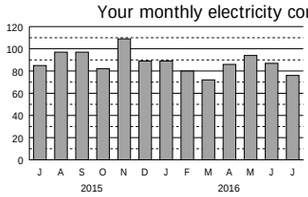

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.17		
Less : VAT	50.07		
Amount Net of VAT	646.10		
Less: BIR 2306	21.17		
BIR 2307	12.20	VATable Sales	646.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.73	VAT Zero Rated Sales	0.00
Add : VAT	50.07	VAT Amount	50.07
TOTAL AMOUNT DUE	662.80	TOTAL SALES	696.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/10900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406558362271

Collection Ref. Code	: 1859-26-710-6	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 4068050882-3				
Customer Name	: CAPARIDA,LORGINA DELGRA	TOTAL AMOUNT DUE	: 1,510.57	Overdue Bill	: 1
Meter Number	: MTR1003496				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40680508823 BC05/540.4/10900/0/32/07-15-2016/46 2,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357697488902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566995

35706200009

Date : 07-15-2016

BC05/540.4/11000/0860302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3570620000-9

Collection Ref. Code : 1815-85-842-7

Customer Information----------

Name : MANUEL,NEPOMUCENO TM C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	349963GS6	Pole No	:	0860302
Serial No	:	48800128	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22568
Period From	:	06-08-2016	Prev Rdg	:	22334
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	140	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		3,422.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,422.00	68.44
Sub-Total		86.88
Government Charges		
Franchise Tax - Local		11.08
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		11.76
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		306.06
CURRENT BILL - JULY 2016		2,521.72
TOTAL AMOUNT DUE		5,943.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,464.00

Your monthly electricity consumption chart

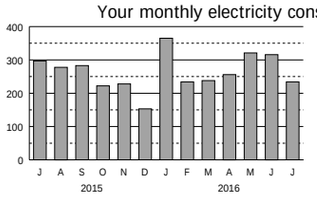

Avg Monthly Usage : 263.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,521.72		
Less : VAT	183.49		
Amount Net of VAT	2,338.23		
Less: BIR 2306	77.38		
BIR 2307	44.53	VATable Sales	2,338.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,216.32	VAT Zero Rated Sales	0.00
Add : VAT	183.49	VAT Amount	183.49
TOTAL AMOUNT DUE	2,399.81	TOTAL SALES	2,521.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357697488902

Collection Ref. Code	: 1815-85-842-7	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 3570620000-9				
Customer Name	: MANUEL,NEPOMUCENO TM C	TOTAL AMOUNT DUE	: 5,943.94	Overdue Bill	: 1
Meter Number	: 349963GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35706200009 BC05/540.4/11000/0/32/07-15-2016/46 2,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466659682348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551065

46677200001

Date : 07-15-2016

BC05/540.4/11050/0860302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4667720000-1

Collection Ref. Code : 1833-58-974-2

Customer Information----------

Name : GOLINGAN,DENNY B

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207651WS6	Pole No	:	0860302
Serial No	:	45865045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30408
Period From	:	06-08-2016	Prev Rdg	:	30225
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	1528	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		2,615.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,615.50	52.31
Sub-Total		66.73
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		239.33
CURRENT BILL - JULY 2016		1,971.97
TOTAL AMOUNT DUE		4,587.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,350.00

Your monthly electricity consumption chart

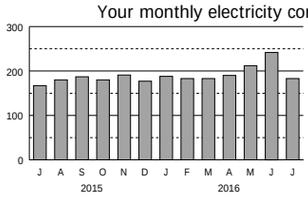

Avg Monthly Usage : 189.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.97		
Less : VAT	143.49		
Amount Net of VAT	1,828.48		
Less: BIR 2306	60.49		
BIR 2307	34.83	VATable Sales	1,828.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,733.16	VAT Zero Rated Sales	0.00
Add : VAT	143.49	VAT Amount	143.49
TOTAL AMOUNT DUE	1,876.65	TOTAL SALES	1,971.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11050/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466659682348

Collection Ref. Code	: 1833-58-974-2	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 4667720000-1				
Customer Name	: GOLINGAN,DENNY B	TOTAL AMOUNT DUE	: 4,587.22	Overdue Bill	: 1
Meter Number	: 207651WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46677200001 BC05/540.4/11050/0/32/07-15-2016/46 2,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843787901556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557857

84347806014

Date : 07-15-2016

BC05/540.4/11141/1146452/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434780601-4

Collection Ref. Code : 1849-86-230-3

Customer Information----------

Name : TALISAYSAY,GLENN PETER GORDUIZ

Premise Address : SOFTOUCH SUBD.,CALAJOAN

TIN :

Metering Information----------

Meter No	:	503581 GS6	Pole No	:	1146452
Serial No	:	65336903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11540
Period From	:	06-08-2016	Prev Rdg	:	11277
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	1016	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		3,707.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
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	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,707.50	74.15
Sub-Total		94.88
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		12.88
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		343.55
CURRENT BILL - JULY 2016		2,830.42
TOTAL AMOUNT DUE		6,537.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,485.00

Your monthly electricity consumption chart

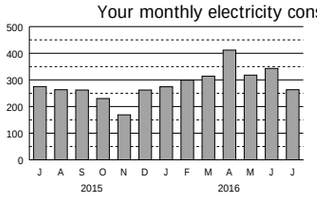

Avg Monthly Usage : 283.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,830.42		
Less : VAT	205.82		
Amount Net of VAT	2,624.60		
Less: BIR 2306	86.78		
BIR 2307	49.99	VATable Sales	2,624.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,487.83	VAT Zero Rated Sales	0.00
Add : VAT	205.82	VAT Amount	205.82
TOTAL AMOUNT DUE	2,693.65	TOTAL SALES	2,830.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11141/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843787901556

Collection Ref. Code	: 1849-86-230-3	Premise Address	: SOFTOUCH SUBD.,CALAJOAN		
Account ID	: 8434780601-4				
Customer Name	: TALISAYSAY,GLENN PETER GORDUIZ	TOTAL AMOUNT DUE	: 6,537.78	Overdue Bill	: 1
Meter Number	: 503581 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84347806014 BC05/540.4/11141/0/32/07-15-2016/46 2,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957439957058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566836

95720867639

Date : 07-15-2016

BC05/540.4/11161/1146466/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9572086763-9

Collection Ref. Code : 1851-88-092-5

Customer Information----------

Name : LARIOSA,ANGELINA CASINILLO

Premise Address : SOFT TOUCH SUBD.,UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	536358 GS6	Pole No	:	1146466
Serial No	:	60859812	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17260
Period From	:	06-08-2016	Prev Rdg	:	16865
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	980	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		336.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.3048/kWh	120.40
System Loss Charge	0.8231/kWh	325.12
Sub-Total		2,454.81
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		107.86
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		129.99
Transmission		3.07
System Loss		20.17
Distribution		136.23
Others		15.16
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		511.29
CURRENT BILL - JULY 2016		4,209.18
TOTAL AMOUNT DUE		4,545.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,500.00

Your monthly electricity consumption chart

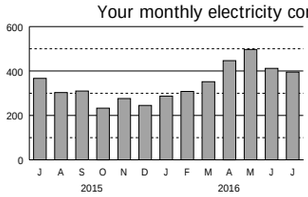

Avg Monthly Usage : 340.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,209.18		
Less : VAT	304.62		
Amount Net of VAT	3,904.56		
Less: BIR 2306	128.46		
BIR 2307	74.33	VATable Sales	3,904.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.77	VAT Zero Rated Sales	0.00
Add : VAT	304.62	VAT Amount	304.62
TOTAL AMOUNT DUE	4,006.39	TOTAL SALES	4,209.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11161/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957439957058

Collection Ref. Code	: 1851-88-092-5	Premise Address	: SOFT TOUCH SUBD.,UPPER CALAJOAN		
Account ID	: 9572086763-9				
Customer Name	: LARIOSA,ANGELINA CASINILLO	TOTAL AMOUNT DUE	: 4,545.67	Overdue Bill	: 1
Meter Number	: 536358 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95720867639 BC05/540.4/11161/0/32/07-15-2016/46 2,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399432800020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572462

39957496324

Date : 07-15-2016

BC05/540.4/11175/1146466/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3995749632-4

Collection Ref. Code : 1849-98-710-6

Customer Information----------

Name : OAMELDA,EDGAR ALCOVER JR.

Premise Address : UPPER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	348744 GS6	Pole No	:	1146466
Serial No	:	48117545	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21599
Period From	:	06-08-2016	Prev Rdg	:	21188
No of Days	:	30	Diff Rdg	:	411
Avg kWh/day	:	13.70	Registered	:	411
Conn Load	:	1270	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		4,813.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,813.00	96.26
Sub-Total		128.65
Government Charges		
Franchise Tax - Local		19.32
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		17.76
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		534.03
CURRENT BILL - JULY 2016		4,397.91
TOTAL AMOUNT DUE		9,211.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,182.00

Your monthly electricity consumption chart

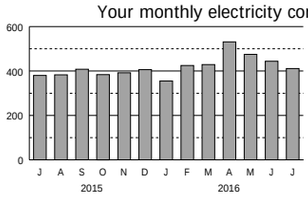

Avg Monthly Usage : 417.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,397.91		
Less : VAT	318.91		
Amount Net of VAT	4,079.00		
Less: BIR 2306	134.47		
BIR 2307	77.66	VATable Sales	4,079.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,866.87	VAT Zero Rated Sales	0.00
Add : VAT	318.91	VAT Amount	318.91
TOTAL AMOUNT DUE	4,185.78	TOTAL SALES	4,397.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11175/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399432800020

Collection Ref. Code	: 1849-98-710-6	Premise Address	: UPPER CALAJO-AN		
Account ID	: 3995749632-4				
Customer Name	: OAMELDA,EDGAR ALCOVER JR.	TOTAL AMOUNT DUE	: 9,211.02	Overdue Bill	: 1
Meter Number	: 348744 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39957496324 BC05/540.4/11175/0/32/07-15-2016/46 2,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301695171975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552253

30115028968

Date : 07-15-2016

BC05/540.4/11185/1146466/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011502896-8

Collection Ref. Code : 1849-81-764-2

Customer Information----------

Name : SEDURIFA,GLYNNA MINANCILLO

Premise Address : LOT 34 SOFTOUCH SUBD.,UPPER

TIN :

Metering Information----------

Meter No	:	459332 GS6	Pole No	:	1146466
Serial No	:	57031441	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13007
Period From	:	06-08-2016	Prev Rdg	:	12758
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	1016	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		3,097.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,097.00	61.94
Sub-Total		81.56
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.26
CURRENT BILL - JULY 2016		2,670.75
TOTAL AMOUNT DUE		5,767.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,131.00

Your monthly electricity consumption chart

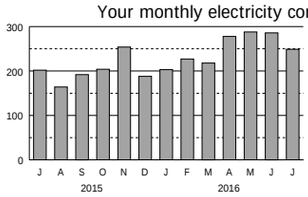

Avg Monthly Usage : 227.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.75		
Less : VAT	193.90		
Amount Net of VAT	2,476.85		
Less: BIR 2306	81.78		
BIR 2307	47.16	VATable Sales	2,476.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,347.91	VAT Zero Rated Sales	0.00
Add : VAT	193.90	VAT Amount	193.90
TOTAL AMOUNT DUE	2,541.81	TOTAL SALES	2,670.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11185/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301695171975

Collection Ref. Code	: 1849-81-764-2	Premise Address	: LOT 34 SOFTOUCH SUBD.,UPPER		
Account ID	: 3011502896-8				
Customer Name	: SEDURIFA,GLYNNA MINANCILLO	TOTAL AMOUNT DUE	: 5,767.82	Overdue Bill	: 1
Meter Number	: 459332 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30115028968

BC05/540.4/11185/0/32/07-15-2016/46

2,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937311766636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553759

93700990844

Date : 07-15-2016

BC05/540.4/11241/1146473/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370099084-4

Collection Ref. Code : 1853-32-959-2

Customer Information----------

Name : BASALO,OLIVE BOOC

Premise Address : BLOCK 3 LOT 5,SOFTOUCH SUBD.,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544949 GS6	Pole No	:	1146473
Serial No	:	20379586	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11515
Period From	:	06-08-2016	Prev Rdg	:	11279
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	1290	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		3,276.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,276.50	65.53
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		11.16
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		11.43
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		308.22
CURRENT BILL - JULY 2016		2,539.26
TOTAL AMOUNT DUE		5,815.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,000.00

Your monthly electricity consumption chart

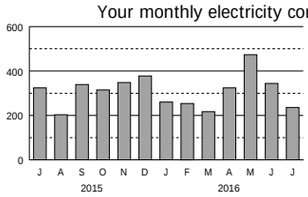

Avg Monthly Usage : 308.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,539.26		
Less : VAT	184.63		
Amount Net of VAT	2,354.63		
Less: BIR 2306	77.87		
BIR 2307	44.84	VATable Sales	2,354.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,231.92	VAT Zero Rated Sales	0.00
Add : VAT	184.63	VAT Amount	184.63
TOTAL AMOUNT DUE	2,416.55	TOTAL SALES	2,539.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11241/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937311766636

Collection Ref. Code	: 1853-32-959-2	Premise Address	: BLOCK 3 LOT 5,SOFTOUCH SUBD.,CALAJO-AN, MINGLANILLA
Account ID	: 9370099084-4		
Customer Name	: BASALO,OLIVE BOOC	TOTAL AMOUNT DUE	: 5,815.51 Overdue Bill : 1
Meter Number	: 544949 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93700990844 BC05/540.4/11241/0/32/07-15-2016/46 2,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493863678976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567216

49314354785

Date : 07-15-2016

BC05/540.4/11260/1146396/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4931435478-5

Collection Ref. Code : 1851-47-575-3

Customer Information----------

Name : ESPOSA,ALEXAR RANARIO

Premise Address : UPPER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	427927 GS6	Pole No	:	1146396
Serial No	:	93918363	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18945
Period From	:	06-08-2016	Prev Rdg	:	18580
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	1288	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		4,700.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
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	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,700.50	94.01
Sub-Total		122.78
Government Charges		
Franchise Tax - Local		17.20
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		16.80
Universal Charge		
Missionary Electrification	0.1561/kWh	56.98
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.26
Sub-Total		475.42
CURRENT BILL - JULY 2016		3,915.94
TOTAL AMOUNT DUE		8,616.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,500.00

Your monthly electricity consumption chart

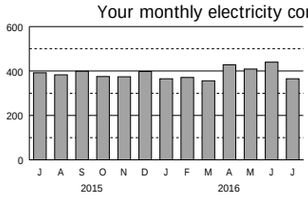

Avg Monthly Usage : 388.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,915.94		
Less : VAT	284.33		
Amount Net of VAT	3,631.61		
Less: BIR 2306	119.88		
BIR 2307	69.15	VATable Sales	3,631.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,442.58	VAT Zero Rated Sales	0.00
Add : VAT	284.33	VAT Amount	284.33
TOTAL AMOUNT DUE	3,726.91	TOTAL SALES	3,915.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11260/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493863678976

Collection Ref. Code	: 1851-47-575-3	Premise Address	: UPPER,CALAJOAN		
Account ID	: 4931435478-5				
Customer Name	: ESPOSA,ALEXAR RANARIO	TOTAL AMOUNT DUE	: 8,616.42	Overdue Bill	: 1
Meter Number	: 427927 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49314354785 BC05/540.4/11260/0/32/07-15-2016/46 2,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167909658554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551614

16720990213

Date : 07-15-2016

BC05/540.4/11276/1146431/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1672099021-3

Collection Ref. Code : 1853-63-314-3

Customer Information----------

Name : FIJO,VIOLETA VELONTA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555267 GS6	Pole No	:	1146431
Serial No	:	79603238	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15306
Period From	:	06-08-2016	Prev Rdg	:	14972
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	460	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		4,566.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,566.50	91.33
Sub-Total		117.65
Government Charges		
Franchise Tax - Local		15.77
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		16.01
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		435.76
CURRENT BILL - JULY 2016		3,589.79
TOTAL AMOUNT DUE		8,156.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,061.51

Your monthly electricity consumption chart

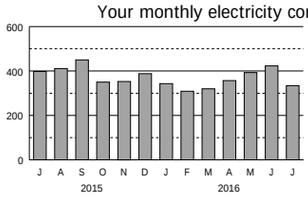

Avg Monthly Usage : 371.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,589.79		
Less : VAT	260.86		
Amount Net of VAT	3,328.93		
Less: BIR 2306	110.01		
BIR 2307	63.40	VATable Sales	3,328.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,155.52	VAT Zero Rated Sales	0.00
Add : VAT	260.86	VAT Amount	260.86
TOTAL AMOUNT DUE	3,416.38	TOTAL SALES	3,589.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11276/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167909658554

Collection Ref. Code	: 1853-63-314-3	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 1672099021-3				
Customer Name	: FIJO,VIOLETA VELONTA	TOTAL AMOUNT DUE	: 8,156.20	Overdue Bill	: 1
Meter Number	: 555267 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16720990213

BC05/540.4/11276/0/32/07-15-2016/46

2,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407520457965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556011

40728716982

Date : 07-15-2016

BC05/540.4/11295/1146396/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4072871698-2

Collection Ref. Code : 1853-90-476-7

Customer Information----------

Name : RICONALLA,JUANIFER BOQUIA

Premise Address : BLK1 LOT 1,SOFTOUCH SUBD.,UPPER CALAJO-AN,MINGALANILLA CEBU

TIN :

Metering Information----------

Meter No	:	567764 GS6	Pole No	:	1146396
Serial No	:	23417940	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9000
Period From	:	06-08-2016	Prev Rdg	:	8706
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	1090	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		711.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 712.00	14.24
Sub-Total		37.41
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		6.12
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		375.33
CURRENT BILL - JULY 2016		3,086.09
TOTAL AMOUNT DUE		3,798.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,000.00

Your monthly electricity consumption chart

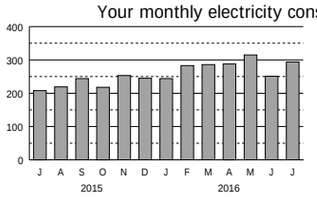

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,086.09		
Less : VAT	221.71		
Amount Net of VAT	2,864.38		
Less: BIR 2306	93.52		
BIR 2307	54.49	VATable Sales	2,864.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,716.37	VAT Zero Rated Sales	0.00
Add : VAT	221.71	VAT Amount	221.71
TOTAL AMOUNT DUE	2,938.08	TOTAL SALES	3,086.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11295/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407520457965

Collection Ref. Code	: 1853-90-476-7	Premise Address	: BLK1 LOT 1,SOFTOUCH SUBD.,UPPER CALAJO-AN,MINGALANILLA CEBU		
Account ID	: 4072871698-2				
Customer Name	: RICONALLA,JUANIFER BOQUIA	TOTAL AMOUNT DUE	: 3,798.08	Overdue Bill	: 1
Meter Number	: 567764 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40728716982 BC05/540.4/11295/0/32/07-15-2016/46 2,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391368336388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568402

39146200009

Date : 07-15-2016

BC05/540.4/11300/0860302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3914620000-9

Collection Ref. Code : 1817-81-341-2

Customer Information----------

Name : SELMA,GILBERT G

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326357GS6	Pole No	:	0860302
Serial No	:	45779658	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13444
Period From	:	06-08-2016	Prev Rdg	:	13329
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	300	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		1,431.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		37.70
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.12
CURRENT BILL - JULY 2016		1,236.56
TOTAL AMOUNT DUE		2,668.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,400.30

Your monthly electricity consumption chart

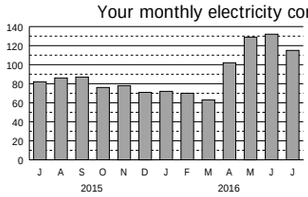

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.56		
Less : VAT	89.90		
Amount Net of VAT	1,146.66		
Less: BIR 2306	37.90		
BIR 2307	21.84	VATable Sales	1,146.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.92	VAT Zero Rated Sales	0.00
Add : VAT	89.90	VAT Amount	89.90
TOTAL AMOUNT DUE	1,176.82	TOTAL SALES	1,236.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391368336388

Collection Ref. Code	: 1817-81-341-2	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 3914620000-9				
Customer Name	: SELMA,GILBERT G	TOTAL AMOUNT DUE	: 2,668.38	Overdue Bill	: 1
Meter Number	: 326357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39146200009 BC05/540.4/11300/0/32/07-15-2016/46 2,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948070270400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561077

94806200005

Date : 07-15-2016

BC05/540.4/11320/0860302/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9480620000-5

Collection Ref. Code : 1817-20-269-3

Customer Information----------

Name : EMETERIO,MARINA H

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335657GS6	Pole No	:	0860302
Serial No	:	47338265	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8816
Period From	:	06-08-2016	Prev Rdg	:	8750
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		660.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 107.59
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.89
CURRENT BILL - JULY 2016		571.32
TOTAL AMOUNT DUE		1,232.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

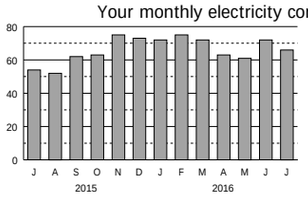

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.32		
Less : VAT	40.97		
Amount Net of VAT	530.35		
Less: BIR 2306	17.32		
BIR 2307	9.98	VATable Sales	530.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.05	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	544.02	TOTAL SALES	571.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11320/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948070270400

Collection Ref. Code	: 1817-20-269-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 9480620000-5				
Customer Name	: EMETERIO,MARINA H	TOTAL AMOUNT DUE	: 1,232.05	Overdue Bill	: 1
Meter Number	: 335657GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94806200005 BC05/540.4/11320/0/32/07-15-2016/46 2,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 720822028115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566019

72016200007

Date : 07-15-2016

BC05/540.4/11600/1021533/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7201620000-7

Collection Ref. Code : 1841-20-026-3

Customer Information----------

Name : LANTO,EUGENIA TM V

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440679GS6	Pole No	:	1021533
Serial No	:	59631567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19908
Period From	:	06-08-2016	Prev Rdg	:	19665
No of Days	:	30	Diff Rdg	:	243
Avg kWh/day	:	8.10	Registered	:	243
Conn Load	:	200	Billed kWh	:	243

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,398.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.6656/kWh	161.74
System Loss Charge	0.8149/kWh	198.02
Sub-Total		1,595.85
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,398.50	47.97
Sub-Total		67.11
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		79.98
Transmission		4.12
System Loss		11.92
Distribution		84.04
Others		9.47
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		317.11
CURRENT BILL - JULY 2016		2,680.37
TOTAL AMOUNT DUE		5,079.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,848.00

Your monthly electricity consumption chart

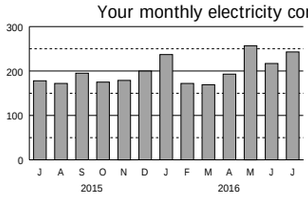

Avg Monthly Usage : 199.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,680.37		
Less : VAT	189.53		
Amount Net of VAT	2,490.84		
Less: BIR 2306	80.95		
BIR 2307	47.50	VATable Sales	2,490.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,362.39	VAT Zero Rated Sales	0.00
Add : VAT	189.53	VAT Amount	189.53
TOTAL AMOUNT DUE	2,551.92	TOTAL SALES	2,680.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 720822028115

Collection Ref. Code	: 1841-20-026-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 7201620000-7				
Customer Name	: LANTO,EUGENIA TM V	TOTAL AMOUNT DUE	: 5,079.10	Overdue Bill	: 1
Meter Number	: 440679GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72016200007 BC05/540.4/11600/0/32/07-15-2016/46 2,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399006790826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572481

39986200002

Date : 07-15-2016

BC05/540.4/11800/0860211/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998620000-2

Collection Ref. Code : 1821-55-107-9

Customer Information----------

Name : PATINO,MARITE

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044630	Pole No	:	0860211
Serial No	:	121759122	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4285
Period From	:	06-08-2016	Prev Rdg	:	4054
No of Days	:	30	Diff Rdg	:	231
Avg kWh/day	:	7.70	Registered	:	231
Conn Load	:	95	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		2,616.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,175.05
Transmission Charge	0.3048/kWh	70.41
System Loss Charge	0.8231/kWh	190.14
Sub-Total		1,435.60
Distribution Charges		
Distribution Charge	1.7506/kWh	404.39
Supply Charge	0.4118/kWh	95.13
Metering Charge	0.6989/kWh	161.45
	5.00/month	5.00
Sub-Total		665.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,617.00	52.34
Sub-Total		70.54
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		76.02
Transmission		1.80
System Loss		11.80
Distribution		79.92
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.06
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.64
Sub-Total		300.22
CURRENT BILL - JULY 2016		2,472.33
TOTAL AMOUNT DUE		5,089.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,431.00

Your monthly electricity consumption chart

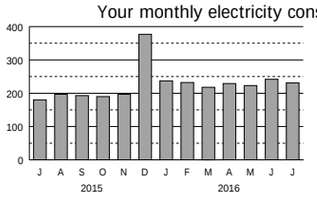

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.33		
Less : VAT	179.31		
Amount Net of VAT	2,293.02		
Less: BIR 2306	75.62		
BIR 2307	43.66	VATable Sales	2,293.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,173.74	VAT Zero Rated Sales	0.00
Add : VAT	179.31	VAT Amount	179.31
TOTAL AMOUNT DUE	2,353.05	TOTAL SALES	2,472.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/11800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399006790826

Collection Ref. Code	: 1821-55-107-9	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 3998620000-2				
Customer Name	: PATINO,MARITE	TOTAL AMOUNT DUE	: 5,089.20	Overdue Bill	: 1
Meter Number	: MTR1044630				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39986200002 BC05/540.4/11800/0/32/07-15-2016/46 2,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849526705587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561640

84927200000

Date : 07-15-2016

BC05/540.4/12500/0860190/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8492720000-0

Collection Ref. Code : 1831-80-737-8

Customer Information----------

Name : HERBIAS,ARCHIE Z

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	495634 GS6	Pole No	:	0860190
Serial No	:	78161166	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	85979
Period From	:	06-08-2016	Prev Rdg	:	85224
No of Days	:	30	Diff Rdg	:	755
Avg kWh/day	:	25.17	Registered	:	755
Conn Load	:	1086	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		7,315.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,840.53
Transmission Charge	0.3048/kWh	230.12
System Loss Charge	0.8231/kWh	621.44
Sub-Total		4,692.09
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	0.0787/kWh	59.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,315.50	146.31
Sub-Total		205.80
Government Charges		
Franchise Tax - Local		35.32
Value Added Tax		
Generation		248.44
Transmission		5.87
System Loss		38.56
Distribution		259.83
Others		28.93
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		976.64
CURRENT BILL - JULY 2016		8,039.81
TOTAL AMOUNT DUE		15,355.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,982.00

Your monthly electricity consumption chart

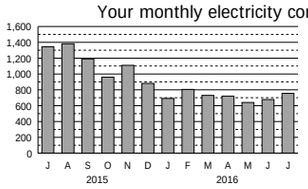

Avg Monthly Usage : 914.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,039.81		
Less : VAT	581.63		
Amount Net of VAT	7,458.18		
Less: BIR 2306	245.28		
BIR 2307	141.97	VATable Sales	7,458.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,070.93	VAT Zero Rated Sales	0.00
Add : VAT	581.63	VAT Amount	581.63
TOTAL AMOUNT DUE	7,652.56	TOTAL SALES	8,039.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/12500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849526705587

Collection Ref. Code	: 1831-80-737-8	Premise Address	: CALAJO-AN MINGLANILLA
Account ID	: 8492720000-0		
Customer Name	: HERBIAS,ARCHIE Z	TOTAL AMOUNT DUE	: 15,355.07 Overdue Bill : 1
Meter Number	: 495634 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84927200000 BC05/540.4/12500/0/32/07-15-2016/46 2,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602463778699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552538

60210111898

Date : 07-15-2016

BC05/540.4/12510/0860190/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6021011189-8

Collection Ref. Code : 1851-42-674-4

Customer Information----------

Name : HERBIAS,ROSANA CALDERON

Premise Address : UPPER CALUBIJAN,SANGI

TIN :

Metering Information----------

Meter No	:	MTR1150969	Pole No	:	0860190
Serial No	:	40103244	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6348
Period From	:	06-08-2016	Prev Rdg	:	4208
No of Days	:	30	Diff Rdg	:	2140
Avg kWh/day	:	71.33	Registered	:	2140
Conn Load	:	3288	Billed kWh	:	2140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		22,603.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,885.75
Transmission Charge	0.6656/kWh	1,424.38
System Loss Charge	0.8149/kWh	1,743.89
Sub-Total		14,054.02
Distribution Charges		
Distribution Charge	1.7506/kWh	3,746.28
Supply Charge	0.4118/kWh	881.25
Metering Charge	0.6989/kWh	1,495.65
	5.00/month	5.00
Sub-Total		6,128.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	168.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Surcharge	0.02 of 22,604.00	452.08
Sub-Total		620.71
Government Charges		
Franchise Tax - Local		104.01
Value Added Tax		
Generation		704.22
Transmission		36.35
System Loss		105.02
Distribution		735.38
Others		86.97
Universal Charge		
Missionary Electrification	0.1561/kWh	334.05
Environmental Charge	0.0025/kWh	5.35
NPC Stranded Contract Costs	0.1938/kWh	414.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	265.36
Sub-Total		2,791.44
CURRENT BILL - JULY 2016		23,594.35
TOTAL AMOUNT DUE		46,198.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 23,835.00

Your monthly electricity consumption chart

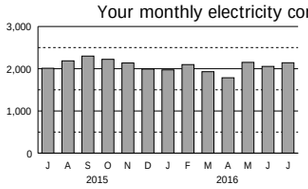

Avg Monthly Usage : 2,075.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,594.35		
Less : VAT	1,667.94		
Amount Net of VAT	21,926.41		
Less: BIR 2306	712.34		
BIR 2307	418.14	VATable Sales	21,926.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,795.93	VAT Zero Rated Sales	0.00
Add : VAT	1,667.94	VAT Amount	1,667.94
TOTAL AMOUNT DUE	22,463.87	TOTAL SALES	23,594.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/12510/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602463778699

Collection Ref. Code	: 1851-42-674-4	Premise Address	: UPPER CALUBIJAN,SANGI		
Account ID	: 6021011189-8				
Customer Name	: HERBIAS,ROSANA CALDERON	TOTAL AMOUNT DUE	: 46,198.10	Overdue Bill	: 1
Meter Number	: MTR1150969				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60210111898 BC05/540.4/12510/0/32/07-15-2016/46 2,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522999185550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564804

52246200001

Date : 07-15-2016

BC05/540.4/13300/0860106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5224620000-1

Collection Ref. Code : 1817-81-686-1

Customer Information----------

Name : RICO,LUCIA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1019886	Pole No	:	0860106
Serial No	:	121752468	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3921
Period From	:	06-08-2016	Prev Rdg	:	3838
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		5,080.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 5,080.50	101.61
Sub-Total		25.78
Government Charges		
Franchise Tax - Local		3.92
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		111.31
CURRENT BILL - JULY 2016		895.40
TOTAL AMOUNT DUE		5,975.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,000.00

Your monthly electricity consumption chart

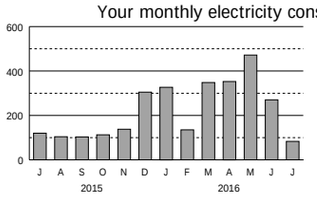

Avg Monthly Usage : 220.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	895.40		
Less : VAT	67.85		
Amount Net of VAT	827.55		
Less: BIR 2306	28.59		
BIR 2307	15.76	VATable Sales	827.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.20	VAT Zero Rated Sales	0.00
Add : VAT	67.85	VAT Amount	67.85
TOTAL AMOUNT DUE	851.05	TOTAL SALES	895.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/13300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522999185550

Collection Ref. Code	: 1817-81-686-1	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 5224620000-1				
Customer Name	: RICO,LUCIA	TOTAL AMOUNT DUE	: 5,975.70	Overdue Bill	: 1
Meter Number	: MTR1019886				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52246200001 BC05/540.4/13300/0/32/07-15-2016/46 2,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539146700302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554664

53956979131

Date : 07-15-2016

BC05/540.4/13500/0860106/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5395697913-1

Collection Ref. Code : 1857-92-653-6

Customer Information----------

Name : CAPARIDA,CHARLIE IBARITA

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8197 EES6	Pole No	:	0860106
Serial No	:	05490325	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5488
Period From	:	06-08-2016	Prev Rdg	:	5304
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		2,641.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,641.00	52.82
Sub-Total		67.32
Government Charges		
Franchise Tax - Local		8.71
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.65
CURRENT BILL - JULY 2016		1,982.95
TOTAL AMOUNT DUE		4,624.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,665.00

Your monthly electricity consumption chart

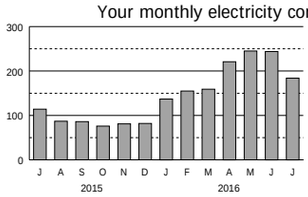

Avg Monthly Usage : 143.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,982.95		
Less : VAT	144.28		
Amount Net of VAT	1,838.67		
Less: BIR 2306	60.83		
BIR 2307	35.02	VATable Sales	1,838.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,742.82	VAT Zero Rated Sales	0.00
Add : VAT	144.28	VAT Amount	144.28
TOTAL AMOUNT DUE	1,887.10	TOTAL SALES	1,982.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/13500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539146700302

Collection Ref. Code	: 1857-92-653-6	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 5395697913-1				
Customer Name	: CAPARIDA,CHARLIE IBARITA	TOTAL AMOUNT DUE	: 4,624.11	Overdue Bill	: 1
Meter Number	: 8197 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

53956979131 BC05/540.4/13500/0/32/07-15-2016/46 2,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286033885098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564537

28606200005

Date : 07-15-2016

BC05/540.4/14800/0857645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2860620000-5

Collection Ref. Code : 1815-75-914-3

Customer Information----------

Name : JUMUAD,JOSEPHINE B.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206660WS6	Pole No	:	0857645
Serial No	:	47671483	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20755
Period From	:	06-08-2016	Prev Rdg	:	20479
No of Days	:	30	Diff Rdg	:	276
Avg kWh/day	:	9.20	Registered	:	276
Conn Load	:	240	Billed kWh	:	276

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,280.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,280.50	65.61
Sub-Total		87.36
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		358.94
CURRENT BILL - JULY 2016		2,956.29
TOTAL AMOUNT DUE		6,236.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,400.00

Your monthly electricity consumption chart

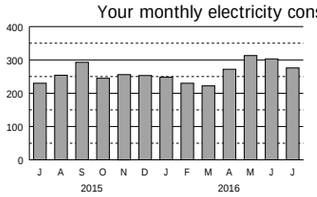

Avg Monthly Usage : 261.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.29		
Less : VAT	214.46		
Amount Net of VAT	2,741.83		
Less: BIR 2306	90.43		
BIR 2307	52.21	VATable Sales	2,741.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,599.19	VAT Zero Rated Sales	0.00
Add : VAT	214.46	VAT Amount	214.46
TOTAL AMOUNT DUE	2,813.65	TOTAL SALES	2,956.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/14800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286033885098

Collection Ref. Code	: 1815-75-914-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 2860620000-5				
Customer Name	: JUMUAD,JOSEPHINE B.	TOTAL AMOUNT DUE	: 6,236.86	Overdue Bill	: 1
Meter Number	: 206660WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28606200005 BC05/540.4/14800/0/32/07-15-2016/46 2,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771457968842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554335

77167200003

Date : 07-15-2016

BC05/540.4/15300/0862216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7716720000-3

Collection Ref. Code : 1825-66-155-3

Customer Information----------

Name : CAPARAS,PRIMITIVO B

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187355DS6	Pole No	:	0862216
Serial No	:	10508795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61484
Period From	:	06-08-2016	Prev Rdg	:	61441
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		850.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 141.10
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.63
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.17
CURRENT BILL - JULY 2016		297.34
TOTAL AMOUNT DUE		1,147.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 993.00

Your monthly electricity consumption chart

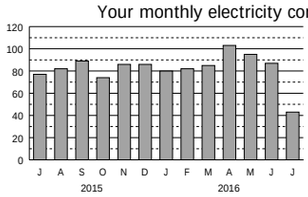

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.34		
Less : VAT	21.42		
Amount Net of VAT	275.92		
Less: BIR 2306	9.09		
BIR 2307	5.11	VATable Sales	275.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.72	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	283.14	TOTAL SALES	297.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771457968842

Collection Ref. Code	: 1825-66-155-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 7716720000-3				
Customer Name	: CAPARAS,PRIMITIVO B	TOTAL AMOUNT DUE	: 1,147.85	Overdue Bill	: 1
Meter Number	: 187355DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77167200003 BC05/540.4/15300/0/32/07-15-2016/46 2,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365374862713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571374

36526200005

Date : 07-15-2016

BC05/540.4/15500/0862216/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3652620000-5

Collection Ref. Code : 1835-91-617-1

Customer Information----------

Name : BASALE,JIMMY A.

Premise Address : CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150545WS6	Pole No	:	0862216
Serial No	:	48716156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2548
Period From	:	06-08-2016	Prev Rdg	:	2472
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		795.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,430.00	28.60
Sub-Total		- 75.62
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.86
CURRENT BILL - JULY 2016		710.03
TOTAL AMOUNT DUE		1,505.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 635.00

Your monthly electricity consumption chart

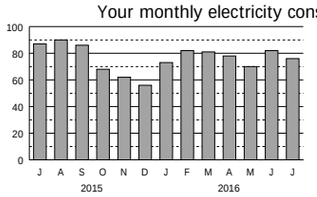

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.03		
Less : VAT	51.55		
Amount Net of VAT	658.48		
Less: BIR 2306	21.79		
BIR 2307	12.45	VATable Sales	658.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.24	VAT Zero Rated Sales	0.00
Add : VAT	51.55	VAT Amount	51.55
TOTAL AMOUNT DUE	675.79	TOTAL SALES	710.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365374862713

Collection Ref. Code	: 1835-91-617-1	Premise Address	: CALAJOAN, MINGLANILLA		
Account ID	: 3652620000-5				
Customer Name	: BASALE,JIMMY A.	TOTAL AMOUNT DUE	: 1,505.16	Overdue Bill	: 1
Meter Number	: 150545WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36526200005 BC05/540.4/15500/0/32/07-15-2016/46 2,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587512970168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565322

58716200009

Date : 07-15-2016

BC05/540.4/15600/0862230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5871620000-9

Collection Ref. Code : 1817-30-290-6

Customer Information----------

Name : GINATILAN,ELMA O

Premise Address : SANGI,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358345GS6	Pole No	:	0862230
Serial No	:	2002115431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6982
Period From	:	06-08-2016	Prev Rdg	:	6886
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		889.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 889.50	17.79
Sub-Total		- 26.02
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		119.86
CURRENT BILL - JULY 2016		970.13
TOTAL AMOUNT DUE		1,859.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 819.00

Your monthly electricity consumption chart

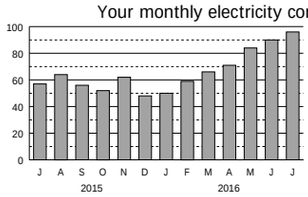

Avg Monthly Usage : 65.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.13		
Less : VAT	69.89		
Amount Net of VAT	900.24		
Less: BIR 2306	29.50		
BIR 2307	17.09	VATable Sales	900.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.65	VAT Zero Rated Sales	0.00
Add : VAT	69.89	VAT Amount	69.89
TOTAL AMOUNT DUE	923.54	TOTAL SALES	970.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587512970168

Collection Ref. Code	: 1817-30-290-6	Premise Address	: SANGI,UPPER CALAJOAN,MINGLANILLA
Account ID	: 5871620000-9		
Customer Name	: GINATILAN,ELMA O	TOTAL AMOUNT DUE	: 1,859.85 Overdue Bill : 1
Meter Number	: 358345GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58716200009 BC05/540.4/15600/0/32/07-15-2016/46 2,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624904814828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567636

62489827261

Date : 07-15-2016

BC05/540.4/15750/1308123/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6248982726-1

Collection Ref. Code : 1857-38-401-6

Customer Information----------

Name : HEREDIA,CASTOR ALAMAG

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005067 EFS6	Pole No	:	1308123
Serial No	:	94754214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3469
Period From	:	06-08-2016	Prev Rdg	:	3304
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	222	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,967.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,967.00	39.34
Sub-Total		52.35
Government Charges		
Franchise Tax - Local		7.77
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.85
CURRENT BILL - JULY 2016		1,769.74
TOTAL AMOUNT DUE		3,736.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,212.00

Your monthly electricity consumption chart

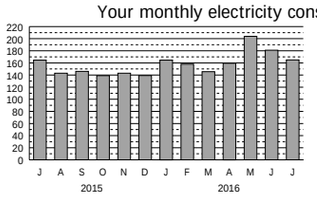

Avg Monthly Usage : 157.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,769.74		
Less : VAT	128.47		
Amount Net of VAT	1,641.27		
Less: BIR 2306	54.17		
BIR 2307	31.25	VATable Sales	1,641.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,555.85	VAT Zero Rated Sales	0.00
Add : VAT	128.47	VAT Amount	128.47
TOTAL AMOUNT DUE	1,684.32	TOTAL SALES	1,769.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15750/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624904814828

Collection Ref. Code	: 1857-38-401-6	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 6248982726-1				
Customer Name	: HEREDIA,CASTOR ALAMAG	TOTAL AMOUNT DUE	: 3,736.91	Overdue Bill	: 1
Meter Number	: 005067 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

62489827261 BC05/540.4/15750/0/32/07-15-2016/46 2,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218973568684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21893899654

Date : 07-15-2016

BC05/540.4/15760/1308102/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189389965-4

Collection Ref. Code : 1857-66-533-3

Customer Information----------

Name : DACAYANA,BERLYN ENTERO

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009816 EFS6	Pole No	:	1308102
Serial No	:	121435064	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6844
Period From	:	06-08-2016	Prev Rdg	:	6619
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	222	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		4,108.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,108.50	82.17
Sub-Total		99.90
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		13.28
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		296.34
CURRENT BILL - JULY 2016		2,443.35
TOTAL AMOUNT DUE		6,551.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,495.00

Your monthly electricity consumption chart

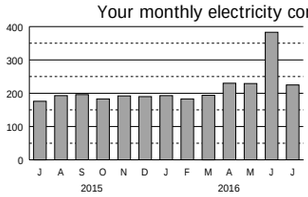

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,443.35		
Less : VAT	178.42		
Amount Net of VAT	2,264.93		
Less: BIR 2306	75.23		
BIR 2307	43.15	VATable Sales	2,264.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,146.55	VAT Zero Rated Sales	0.00
Add : VAT	178.42	VAT Amount	178.42
TOTAL AMOUNT DUE	2,324.97	TOTAL SALES	2,443.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15760/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218973568684

Collection Ref. Code	: 1857-66-533-3	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 2189389965-4				
Customer Name	: DACAYANA,BERLYN ENTERO	TOTAL AMOUNT DUE	: 6,551.66	Overdue Bill	: 1
Meter Number	: 009816 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

21893899654

BC05/540.4/15760/0/32/07-15-2016/46

2,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136206052405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553361

13683758877

Date : 07-15-2016

BC05/540.4/15770/1308102/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1368375887-7

Collection Ref. Code : 1857-70-983-7

Customer Information----------

Name : PERIDA,JUDITHA FERNANDEZ

Premise Address : 2189 UPPER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014308 EFS6	Pole No	:	1308102
Serial No	:	121448391	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	914
Period From	:	06-08-2016	Prev Rdg	:	895
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	222	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		72.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 72.00	1.44
Sub-Total		- 171.00
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.86
CURRENT BILL - JULY 2016		16.30
Debit Adjustments		74.52
TOTAL AMOUNT DUE		163.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 479.00

Your monthly electricity consumption chart

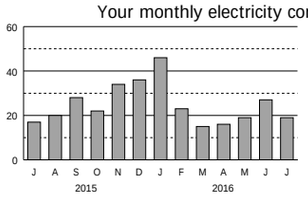

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.30		
Less : VAT	0.78		
Amount Net of VAT	15.52		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	15.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.98	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	15.76	TOTAL SALES	16.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/15770/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136206052405

Collection Ref. Code	: 1857-70-983-7	Premise Address	: 2189 UPPER,CALAJO-AN, MINGLANILLA		
Account ID	: 1368375887-7				
Customer Name	: PERIDA,JUDITHA FERNANDEZ	TOTAL AMOUNT DUE	: 163.02	Overdue Bill	: 1
Meter Number	: 014308 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 _____

13683758877 BC05/540.4/15770/0/32/07-15-2016/46 2,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126924621036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567851

12656200008

Date : 07-15-2016

BC05/540.4/16000/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1265620000-8

Collection Ref. Code : 1841-77-542-8

Customer Information----------

Name : VILLANEL,CHONA L

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128295WS6	Pole No	:	0862223
Serial No	:	67318285	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3676
Period From	:	06-08-2016	Prev Rdg	:	3647
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		162.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.15
CURRENT BILL - JULY 2016		126.42
Debit Adjustments		21.90
TOTAL AMOUNT DUE		310.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 308.00

Your monthly electricity consumption chart

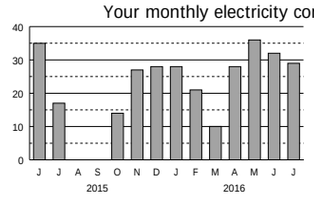

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.42		
Less : VAT	8.82		
Amount Net of VAT	117.60		
Less: BIR 2306	3.80		
BIR 2307	2.08	VATable Sales	117.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.72	VAT Zero Rated Sales	0.00
Add : VAT	8.82	VAT Amount	8.82
TOTAL AMOUNT DUE	120.54	TOTAL SALES	126.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/16000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126924621036

Collection Ref. Code	: 1841-77-542-8	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 1265620000-8				
Customer Name	: VILLANEL,CHONA L	TOTAL AMOUNT DUE	: 310.51	Overdue Bill	: 1
Meter Number	: 128295WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12656200008 BC05/540.4/16000/0/32/07-15-2016/46 2,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960323706921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568642

96004756373

Date : 07-15-2016

BC05/540.4/16250/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9600475637-3

Collection Ref. Code : 1857-87-362-9

Customer Information----------

Name : SIDRA,CLEOFE OBSIOMA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8613 EES6	Pole No	:	0862223
Serial No	:	05686876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13534
Period From	:	06-08-2016	Prev Rdg	:	13071
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	222	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		5,265.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,355.19
Transmission Charge	0.3048/kWh	141.12
System Loss Charge	0.8231/kWh	381.10
Sub-Total		2,877.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,265.00	105.30
Sub-Total		141.79
Government Charges		
Franchise Tax - Local		21.74
Value Added Tax		
Generation		152.37
Transmission		3.60
System Loss		23.63
Distribution		159.57
Others		19.62
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		601.11
CURRENT BILL - JULY 2016		4,950.09
TOTAL AMOUNT DUE		10,215.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,080.00

Your monthly electricity consumption chart

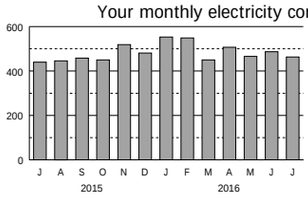

Avg Monthly Usage : 482.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,950.09		
Less : VAT	358.79		
Amount Net of VAT	4,591.30		
Less: BIR 2306	151.27		
BIR 2307	87.41	VATable Sales	4,591.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,352.62	VAT Zero Rated Sales	0.00
Add : VAT	358.79	VAT Amount	358.79
TOTAL AMOUNT DUE	4,711.41	TOTAL SALES	4,950.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/16250/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960323706921

Collection Ref. Code	: 1857-87-362-9	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 9600475637-3				
Customer Name	: SIDRA,CLEOFE OBSIOMA	TOTAL AMOUNT DUE	: 10,215.29	Overdue Bill	: 1
Meter Number	: 8613 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 _____

96004756373 BC05/540.4/16250/0/32/07-15-2016/46 2,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065490069489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571875

06587200004

Date : 07-15-2016

BC05/540.4/16300/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658720000-4

Collection Ref. Code : 1827-34-845-3

Customer Information----------

Name : PARAISO,FELICIDAD O

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188888DS6	Pole No	:	0862223
Serial No	:	12820931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	58710
Period From	:	06-08-2016	Prev Rdg	:	58686
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	40	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		419.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 136.44
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.74
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.28
CURRENT BILL - JULY 2016		105.65
Advance Payment/Credit Adjustments		- 9.68
TOTAL AMOUNT DUE		515.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart

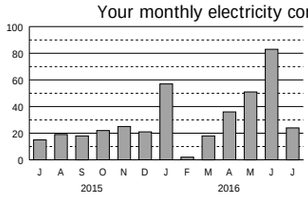

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.65		
Less : VAT	7.42		
Amount Net of VAT	98.23		
Less: BIR 2306	3.19		
BIR 2307	1.74	VATable Sales	98.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.30	VAT Zero Rated Sales	0.00
Add : VAT	7.42	VAT Amount	7.42
TOTAL AMOUNT DUE	100.72	TOTAL SALES	105.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/16300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065490069489

Collection Ref. Code	: 1827-34-845-3	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 0658720000-4				
Customer Name	: PARAISO,FELICIDAD O	TOTAL AMOUNT DUE	: 515.46	Overdue Bill	: 1
Meter Number	: 188888DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06587200004 BC05/540.4/16300/0/32/07-15-2016/46 2,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060801905670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568118

06036200001

Date : 07-15-2016

BC05/540.4/16400/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0603620000-1

Collection Ref. Code : 1839-19-218-6

Customer Information----------

Name : PARAISO,RUBISITA O

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405220GS6	Pole No	:	0862223
Serial No	:	2003222311	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3716
Period From	:	06-08-2016	Prev Rdg	:	3678
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		677.32
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 677.50	13.55
Sub-Total		- 161.40
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.98
CURRENT BILL - JULY 2016		223.47
Advance Payment/Credit Adjustments		- 3.82
TOTAL AMOUNT DUE		896.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 500.00

Your monthly electricity consumption chart

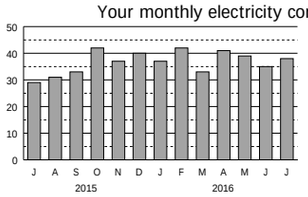

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.47		
Less : VAT	15.94		
Amount Net of VAT	207.53		
Less: BIR 2306	6.81		
BIR 2307	3.79	VATable Sales	207.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.93	VAT Zero Rated Sales	0.00
Add : VAT	15.94	VAT Amount	15.94
TOTAL AMOUNT DUE	212.87	TOTAL SALES	223.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/16400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060801905670

Collection Ref. Code	: 1839-19-218-6	Premise Address	: UPPER,CALAJOAN,MINGLANILLA
Account ID	: 0603620000-1		
Customer Name	: PARAISO,RUBISITA O	TOTAL AMOUNT DUE	: 896.97
Meter Number	: 405220GS6		
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

06036200001 BC05/540.4/16400/0/32/07-15-2016/46 2,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178537674516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557970

17867200002

Date : 07-15-2016

BC05/540.4/17200/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786720000-2

Collection Ref. Code : 1813-88-308-4

Customer Information----------

Name : VILLANIL,LEDIVINA E.

Premise Address : CALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286005SS6	Pole No	:	0862223
Serial No	:	32533675	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8414
Period From	:	06-08-2016	Prev Rdg	:	8360
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.49
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		57.12
CURRENT BILL - JULY 2016		414.63
TOTAL AMOUNT DUE		960.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,033.00

Your monthly electricity consumption chart

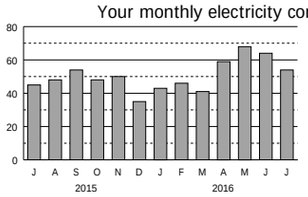

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.63		
Less : VAT	29.59		
Amount Net of VAT	385.04		
Less: BIR 2306	12.54		
BIR 2307	7.19	VATable Sales	385.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.31	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	394.90	TOTAL SALES	414.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17200/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178537674516

Collection Ref. Code	: 1813-88-308-4	Premise Address	: CALUBIHAN,MINGLANILLA		
Account ID	: 1786720000-2				
Customer Name	: VILLANIL,LEDIVINA E.	TOTAL AMOUNT DUE	: 960.88	Overdue Bill	: 1
Meter Number	: 286005SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17867200002 BC05/540.4/17200/0/32/07-15-2016/46 2,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660951960549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567910

66077200005

Date : 07-15-2016

BC05/540.4/17210/1030723/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6607720000-5

Collection Ref. Code : 1813-95-716-9

Customer Information----------

Name : VILLANEL,MERLINDA A.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294890SS6	Pole No	:	1030723
Serial No	:	29427237	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4742
Period From	:	06-08-2016	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 142.28
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.89
CURRENT BILL - JULY 2016		419.78
TOTAL AMOUNT DUE		868.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 533.00

Your monthly electricity consumption chart

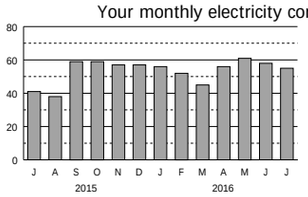

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.78		
Less : VAT	29.87		
Amount Net of VAT	389.91		
Less: BIR 2306	12.67		
BIR 2307	7.27	VATable Sales	389.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.97	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	399.84	TOTAL SALES	419.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17210/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660951960549

Collection Ref. Code	: 1813-95-716-9	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA
Account ID	: 6607720000-5		
Customer Name	: VILLANEL,MERLINDA A.	TOTAL AMOUNT DUE	: 868.40
Meter Number	: 294890SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66077200005

BC05/540.4/17210/0/32/07-15-2016/46

2,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378280746456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559467

37867200000

Date : 07-15-2016

BC05/540.4/17500/0862223/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3786720000-0

Collection Ref. Code : 1813-88-326-2

Customer Information----------

Name : VILLANEL,PETRONILA M.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324023GS6	Pole No	:	0862223
Serial No	:	46381618	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5926
Period From	:	06-08-2016	Prev Rdg	:	5865
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 961.00	19.22
Sub-Total		- 92.51
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.45
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		70.12
CURRENT BILL - JULY 2016		536.24
TOTAL AMOUNT DUE		1,076.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 421.00

Your monthly electricity consumption chart

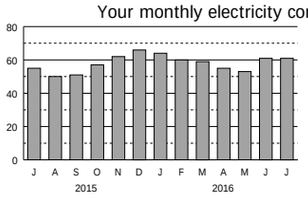

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.24		
Less : VAT	38.75		
Amount Net of VAT	497.49		
Less: BIR 2306	16.38		
BIR 2307	9.37	VATable Sales	497.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.74	VAT Zero Rated Sales	0.00
Add : VAT	38.75	VAT Amount	38.75
TOTAL AMOUNT DUE	510.49	TOTAL SALES	536.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378280746456

Collection Ref. Code	: 1813-88-326-2	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA
Account ID	: 3786720000-0		
Customer Name	: VILLANEL,PETRONILA M.	TOTAL AMOUNT DUE	: 1,076.27
Meter Number	: 324023GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37867200000 BC05/540.4/17500/0/32/07-15-2016/46 2,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937917792853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553697

93704677280

Date : 07-15-2016

BC05/540.4/17510/1030723/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9370467728-0

Collection Ref. Code : 1849-40-041-5

Customer Information----------

Name : GINATILAN,PUREZA VILLASENCIO

Premise Address : UPPER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	459019GS6	Pole No	:	1030723
Serial No	:	98331675	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1853
Period From	:	06-08-2016	Prev Rdg	:	1799
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		306.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.51
CURRENT BILL - JULY 2016		409.21
TOTAL AMOUNT DUE		715.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 297.00

Your monthly electricity consumption chart

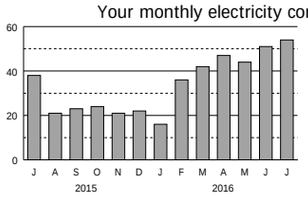

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.21		
Less : VAT	29.01		
Amount Net of VAT	380.20		
Less: BIR 2306	12.30		
BIR 2307	7.09	VATable Sales	380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.81	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	389.82	TOTAL SALES	409.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17510/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937917792853

Collection Ref. Code	: 1849-40-041-5	Premise Address	: UPPER,CALAJOAN		
Account ID	: 9370467728-0				
Customer Name	: GINATILAN,PUREZA VILLASENCIO	TOTAL AMOUNT DUE	: 715.29	Overdue Bill	: 1
Meter Number	: 459019GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93704677280

BC05/540.4/17510/0/32/07-15-2016/46

2,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759464798194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567998

75957200001

Date : 07-15-2016

BC05/540.4/17700/0862181/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7595720000-1

Collection Ref. Code : 1813-86-194-3

Customer Information----------

Name : LARGO,JULIET B.

Premise Address : SANGI,KALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485966GS6	Pole No	:	0862181
Serial No	:	63944696	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2745
Period From	:	06-08-2016	Prev Rdg	:	2721
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	300	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.47
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		18.52
CURRENT BILL - JULY 2016		98.84
TOTAL AMOUNT DUE		216.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 120.00

Your monthly electricity consumption chart

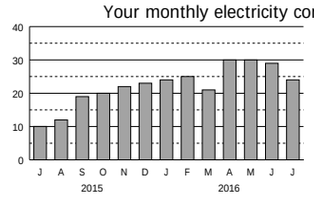

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.84		
Less : VAT	6.69		
Amount Net of VAT	92.15		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	92.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.66	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	94.35	TOTAL SALES	98.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/17700/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759464798194

Collection Ref. Code	: 1813-86-194-3	Premise Address	: SANGI,KALUBIHAN,MINGLANILLA
Account ID	: 7595720000-1		
Customer Name	: LARGO,JULIET B.	TOTAL AMOUNT DUE	: 216.06 Overdue Bill : 1
Meter Number	: 485966GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75957200001 BC05/540.4/17700/0/32/07-15-2016/46 2,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540662100841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555446

54036200001

Date : 07-15-2016

BC05/540.4/18000/0862181/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5403620000-1

Collection Ref. Code : 1839-19-101-5

Customer Information----------

Name : PAALISBO,JOENARD P

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406641GS6	Pole No	:	0862181
Serial No	:	2003226193	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5823
Period From	:	06-08-2016	Prev Rdg	:	5778
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	300	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		982.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 3,201.00	64.02
Sub-Total		- 101.35
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		50.96
CURRENT BILL - JULY 2016		363.04
TOTAL AMOUNT DUE		1,345.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 2,218.00

Your monthly electricity consumption chart

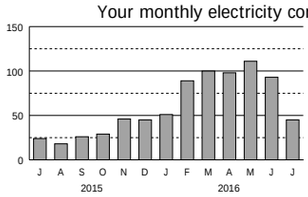

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	363.04		
Less : VAT	27.97		
Amount Net of VAT	335.07		
Less: BIR 2306	11.83		
BIR 2307	6.27	VATable Sales	335.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	316.97	VAT Zero Rated Sales	0.00
Add : VAT	27.97	VAT Amount	27.97
TOTAL AMOUNT DUE	344.94	TOTAL SALES	363.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540662100841

Collection Ref. Code	: 1839-19-101-5	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 5403620000-1				
Customer Name	: PAALISBO,JOENARD P	TOTAL AMOUNT DUE	: 1,345.91	Overdue Bill	: 1
Meter Number	: 406641GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54036200001

BC05/540.4/18000/0/32/07-15-2016/46

2,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271617970494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554849

27147200003

Date : 07-15-2016

BC05/540.4/18120/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714720000-3

Collection Ref. Code : 1845-26-842-3

Customer Information----------

Name : OBSIOMA,EZIL W

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465446GS6	Pole No	:	0862041
Serial No	:	78373605	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1082
Period From	:	06-08-2016	Prev Rdg	:	1066
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	228	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 141.52
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.26
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		8.71
CURRENT BILL - JULY 2016		17.41
TOTAL AMOUNT DUE		202.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 358.00

Your monthly electricity consumption chart

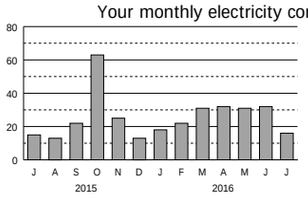

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.41		
Less : VAT	1.05		
Amount Net of VAT	16.36		
Less: BIR 2306	0.51		
BIR 2307	0.17	VATable Sales	16.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.68	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	16.73	TOTAL SALES	17.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18120/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271617970494

Collection Ref. Code	: 1845-26-842-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 2714720000-3				
Customer Name	: OBSIOMA,EZIL W	TOTAL AMOUNT DUE	: 202.58	Overdue Bill	: 1
Meter Number	: 465446GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27147200003

BC05/540.4/18120/0/32/07-15-2016/46

2,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524093310343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565887

52477200001

Date : 07-15-2016

BC05/540.4/18410/0862230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247720000-1

Collection Ref. Code : 1827-18-626-7

Customer Information----------

Name : CALZADA,FELIX DELA G

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160621WS6	Pole No	:	0862230
Serial No	:	48678733	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4162
Period From	:	06-08-2016	Prev Rdg	:	4134
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		120.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 166.01
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.54
CURRENT BILL - JULY 2016		114.66
TOTAL AMOUNT DUE		235.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 164.00

Your monthly electricity consumption chart

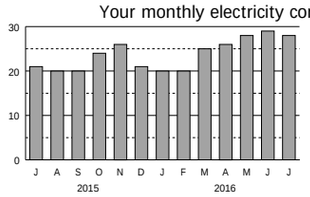

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.66		
Less : VAT	7.72		
Amount Net of VAT	106.94		
Less: BIR 2306	3.32		
BIR 2307	1.87	VATable Sales	106.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.75	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	109.47	TOTAL SALES	114.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18410/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524093310343

Collection Ref. Code	: 1827-18-626-7	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 5247720000-1				
Customer Name	: CALZADA,FELIX DELA G	TOTAL AMOUNT DUE	: 235.56	Overdue Bill	: 1
Meter Number	: 160621WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52477200001 BC05/540.4/18410/0/32/07-15-2016/46 2,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338278681099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554830

33857200001

Date : 07-15-2016

BC05/540.4/18420/0862230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3385720000-1

Collection Ref. Code : 1813-66-626-1

Customer Information----------

Name : ABAQUITA,ALEJANDRO D.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	274732GS6	Pole No	:	0862230
Serial No	:	44697587	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6692
Period From	:	06-08-2016	Prev Rdg	:	6661
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.75
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 221.00	4.42
Sub-Total		- 138.77
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.75
CURRENT BILL - JULY 2016		175.35
TOTAL AMOUNT DUE		396.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 211.00

Your monthly electricity consumption chart

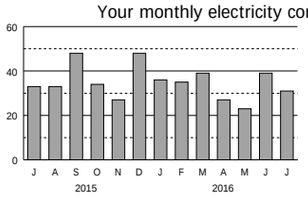

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.35		
Less : VAT	12.24		
Amount Net of VAT	163.11		
Less: BIR 2306	5.23		
BIR 2307	2.97	VATable Sales	163.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.91	VAT Zero Rated Sales	0.00
Add : VAT	12.24	VAT Amount	12.24
TOTAL AMOUNT DUE	167.15	TOTAL SALES	175.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18420/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338278681099

Collection Ref. Code	: 1813-66-626-1	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 3385720000-1				
Customer Name	: ABAQUITA,ALEJANDRO D.	TOTAL AMOUNT DUE	: 396.10	Overdue Bill	: 1
Meter Number	: 274732GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33857200001 BC05/540.4/18420/0/32/07-15-2016/46 2,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281597709139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561601

28177852754

Date : 07-15-2016

BC05/540.4/18430/0862230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817785275-4

Collection Ref. Code : 1851-79-884-6

Customer Information----------

Name : DECLAROS,LEONILA ALIPIN

Premise Address : KINTOLIMBO,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	532519 GS6	Pole No	:	0862230
Serial No	:	76933451	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1326
Period From	:	06-08-2016	Prev Rdg	:	1289
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		209.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 166.22
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.93
CURRENT BILL - JULY 2016		207.52
TOTAL AMOUNT DUE		416.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 226.00

Your monthly electricity consumption chart

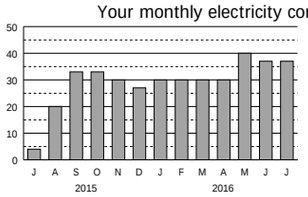

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.52		
Less : VAT	14.44		
Amount Net of VAT	193.08		
Less: BIR 2306	6.16		
BIR 2307	3.51	VATable Sales	193.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.41	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	197.85	TOTAL SALES	207.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/18430/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281597709139

Collection Ref. Code	: 1851-79-884-6	Premise Address	: KINTOLIMBO,CALAJO-AN		
Account ID	: 2817785275-4				
Customer Name	: DECLAROS,LEONILA ALIPIN	TOTAL AMOUNT DUE	: 416.94	Overdue Bill	: 1
Meter Number	: 532519 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28177852754 BC05/540.4/18430/0/32/07-15-2016/46 2,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746415734326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559382

74617200006

Date : 07-15-2016

BC05/540.4/19900/0857645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461720000-6

Collection Ref. Code : 1831-64-764-8

Customer Information----------

Name : LELIS,MANUEL R

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327651GS6	Pole No	:	0857645
Serial No	:	49205297	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21023
Period From	:	06-08-2016	Prev Rdg	:	20759
No of Days	:	30	Diff Rdg	:	264
Avg kWh/day	:	8.80	Registered	:	264
Conn Load	:	352	Billed kWh	:	264

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,727.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,727.50	54.55
Sub-Total		75.36
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		342.35
CURRENT BILL - JULY 2016		2,818.79
TOTAL AMOUNT DUE		5,546.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,199.00

Your monthly electricity consumption chart

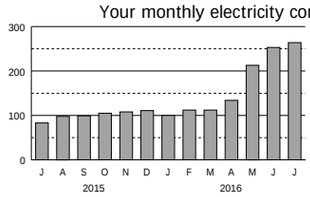

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.79		
Less : VAT	204.20		
Amount Net of VAT	2,614.59		
Less: BIR 2306	86.11		
BIR 2307	49.78	VATable Sales	2,614.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,478.70	VAT Zero Rated Sales	0.00
Add : VAT	204.20	VAT Amount	204.20
TOTAL AMOUNT DUE	2,682.90	TOTAL SALES	2,818.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/19900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746415734326

Collection Ref. Code	: 1831-64-764-8	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 7461720000-6				
Customer Name	: LELIS,MANUEL R	TOTAL AMOUNT DUE	: 5,546.17	Overdue Bill	: 1
Meter Number	: 327651GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74617200006 BC05/540.4/19900/0/32/07-15-2016/46 2,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806213303588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555153

80687200008

Date : 07-15-2016

BC05/540.4/20000/0857645/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8068720000-8

Collection Ref. Code : 1827-42-536-9

Customer Information----------

Name : SANOY,AITOR T

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327655GS6	Pole No	:	0857645
Serial No	:	48591855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38914
Period From	:	06-08-2016	Prev Rdg	:	38624
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	770	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		3,683.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,683.00	73.66
Sub-Total		96.51
Government Charges		
Franchise Tax - Local		13.67
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		13.22
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		377.74
CURRENT BILL - JULY 2016		3,111.28
TOTAL AMOUNT DUE		6,794.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,199.25

Your monthly electricity consumption chart

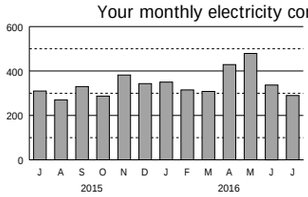

Avg Monthly Usage : 340.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,111.28		
Less : VAT	225.91		
Amount Net of VAT	2,885.37		
Less: BIR 2306	95.27		
BIR 2307	54.94	VATable Sales	2,885.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,735.16	VAT Zero Rated Sales	0.00
Add : VAT	225.91	VAT Amount	225.91
TOTAL AMOUNT DUE	2,961.07	TOTAL SALES	3,111.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/20000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806213303588

Collection Ref. Code	: 1827-42-536-9	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 8068720000-8				
Customer Name	: SANOY,AITOR T	TOTAL AMOUNT DUE	: 6,794.50	Overdue Bill	: 1
Meter Number	: 327655GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80687200008 BC05/540.4/20000/0/32/07-15-2016/46 2,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881055779873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561222

88167200000

Date : 07-15-2016

BC05/540.4/21900/0860085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8816720000-0

Collection Ref. Code : 1825-66-536-2

Customer Information----------

Name : DEPOSA,MACARIO

Premise Address : CALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134673	Pole No	:	0860085
Serial No	:	85012199	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2011
Period From	:	06-08-2016	Prev Rdg	:	1751
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		3,551.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,551.50	71.03
Sub-Total		91.52
Government Charges		
Franchise Tax - Local		12.28
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		339.35
CURRENT BILL - JULY 2016		2,795.64
TOTAL AMOUNT DUE		6,347.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,608.00

Your monthly electricity consumption chart

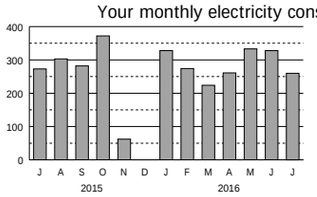

Avg Monthly Usage : 253.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,795.64		
Less : VAT	203.20		
Amount Net of VAT	2,592.44		
Less: BIR 2306	85.68		
BIR 2307	49.37	VATable Sales	2,592.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,457.39	VAT Zero Rated Sales	0.00
Add : VAT	203.20	VAT Amount	203.20
TOTAL AMOUNT DUE	2,660.59	TOTAL SALES	2,795.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/21900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881055779873

Collection Ref. Code	: 1825-66-536-2	Premise Address	: CALUBIHAN,MINGLANILLA		
Account ID	: 8816720000-0				
Customer Name	: DEPOSA,MACARIO	TOTAL AMOUNT DUE	: 6,347.33	Overdue Bill	: 1
Meter Number	: MTR1134673				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88167200000 BC05/540.4/21900/0/32/07-15-2016/46 2,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812662981657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559860

81246200000

Date : 07-15-2016

BC05/540.4/22000/0860085/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124620000-0

Collection Ref. Code : 1817-81-620-9

Customer Information----------

Name : RUBIC,ROMEO

Premise Address : COCO GROOVE CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402801GS6	Pole No	:	0860085
Serial No	:	2003221958	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13377
Period From	:	06-08-2016	Prev Rdg	:	13183
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		2,144.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,144.50	42.89
Sub-Total		58.18
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		8.08
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		252.10
CURRENT BILL - JULY 2016		2,076.03
TOTAL AMOUNT DUE		4,220.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,150.00

Your monthly electricity consumption chart

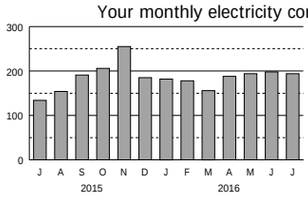

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,076.03		
Less : VAT	150.55		
Amount Net of VAT	1,925.48		
Less: BIR 2306	63.48		
BIR 2307	36.66	VATable Sales	1,925.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.34	VAT Zero Rated Sales	0.00
Add : VAT	150.55	VAT Amount	150.55
TOTAL AMOUNT DUE	1,975.89	TOTAL SALES	2,076.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812662981657

Collection Ref. Code	: 1817-81-620-9	Premise Address	: COCO GROOVE CALAJOAN,MINGLANILLA		
Account ID	: 8124620000-0				
Customer Name	: RUBIC,ROMEO	TOTAL AMOUNT DUE	: 4,220.35	Overdue Bill	: 1
Meter Number	: 402801GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81246200000 BC05/540.4/22000/0/32/07-15-2016/46 2,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507249450100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555426

50706200008

Date : 07-15-2016

BC05/540.4/22200/0860036/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070620000-8

Collection Ref. Code : 1815-80-059-3

Customer Information----------

Name : TAYONE,ALONA FE TM F

Premise Address : CALUBIHAN,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	342148GS6	Pole No	:	0860036
Serial No	:	45842948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43444
Period From	:	06-08-2016	Prev Rdg	:	43267
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	140	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		1,987.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,988.00	39.76
Sub-Total		53.71
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.14
CURRENT BILL - JULY 2016		1,895.31
TOTAL AMOUNT DUE		3,883.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,174.00

Your monthly electricity consumption chart

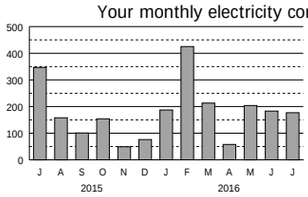

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.31		
Less : VAT	137.49		
Amount Net of VAT	1,757.82		
Less: BIR 2306	57.99		
BIR 2307	33.47	VATable Sales	1,757.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,666.36	VAT Zero Rated Sales	0.00
Add : VAT	137.49	VAT Amount	137.49
TOTAL AMOUNT DUE	1,803.85	TOTAL SALES	1,895.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22200/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507249450100

Collection Ref. Code	: 1815-80-059-3	Premise Address	: CALUBIHAN,UPPER CALAJOAN,MINGLANILLA		
Account ID	: 5070620000-8				
Customer Name	: TAYONE,ALONA FE TM F	TOTAL AMOUNT DUE	: 3,883.29	Overdue Bill	: 1
Meter Number	: 342148GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50706200008 BC05/540.4/22200/0/32/07-15-2016/46 2,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287104148494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565261

28737200007

Date : 07-15-2016

BC05/540.4/22400/0860022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2873720000-7

Collection Ref. Code : 1825-25-899-6

Customer Information----------

Name : FELIPAS,JUDITHA

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1082217	Pole No	:	0860022
Serial No	:	40006515	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1694
Period From	:	06-08-2016	Prev Rdg	:	1599
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	90	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		964.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 24.07
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.89
CURRENT BILL - JULY 2016		962.05
TOTAL AMOUNT DUE		1,926.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,011.00

Your monthly electricity consumption chart

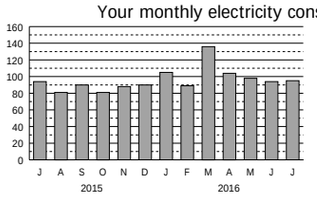

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	962.05		
Less : VAT	69.41		
Amount Net of VAT	892.64		
Less: BIR 2306	29.30		
BIR 2307	16.95	VATable Sales	892.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	846.39	VAT Zero Rated Sales	0.00
Add : VAT	69.41	VAT Amount	69.41
TOTAL AMOUNT DUE	915.80	TOTAL SALES	962.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287104148494

Collection Ref. Code	: 1825-25-899-6	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 2873720000-7				
Customer Name	: FELIPAS,JUDITHA	TOTAL AMOUNT DUE	: 1,926.51	Overdue Bill	: 1
Meter Number	: MTR1082217				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28737200007 BC05/540.4/22400/0/32/07-15-2016/46 2,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223590206823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566149

22387200003

Date : 07-15-2016

BC05/540.4/22500/0860022/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2238720000-3

Collection Ref. Code : 1815-51-704-2

Customer Information----------

Name : CAMPO,MIRASOL P.

Premise Address : UPPER CALAJOAN,CALAJOAN,TALISAY

TIN :

Metering Information----------

Meter No	:	MTR1004315	Pole No	:	0860022
Serial No	:	121573094	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1546
Period From	:	06-08-2016	Prev Rdg	:	1495
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 131.26
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.78
CURRENT BILL - JULY 2016		390.39
TOTAL AMOUNT DUE		845.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 449.00

Your monthly electricity consumption chart

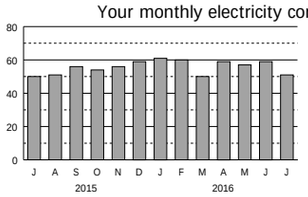

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.39		
Less : VAT	27.81		
Amount Net of VAT	362.58		
Less: BIR 2306	11.79		
BIR 2307	6.77	VATable Sales	362.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.02	VAT Zero Rated Sales	0.00
Add : VAT	27.81	VAT Amount	27.81
TOTAL AMOUNT DUE	371.83	TOTAL SALES	390.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22500/0/31/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223590206823

Collection Ref. Code	: 1815-51-704-2	Premise Address	: UPPER CALAJOAN,CALAJOAN,TALISAY
Account ID	: 2238720000-3		
Customer Name	: CAMPO,MIRASOL P.	TOTAL AMOUNT DUE	: 845.30
Meter Number	: MTR1004315		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22387200003 BC05/540.4/22500/0/31/07-15-2016/46 2,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159907798174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567337

15966200006

Date : 07-15-2016

BC05/540.4/22900/0860064/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1596620000-6

Collection Ref. Code : 1841-96-251-1

Customer Information----------

Name : VILLETA,JIMA U

Premise Address : KALUBIHAN,,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547152 GS6	Pole No	:	0860064
Serial No	:	53834868	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2937
Period From	:	06-08-2016	Prev Rdg	:	2806
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		285.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 285.00	5.70
Sub-Total		16.02
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		167.51
CURRENT BILL - JULY 2016		1,377.50
TOTAL AMOUNT DUE		1,662.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 456.00

Your monthly electricity consumption chart

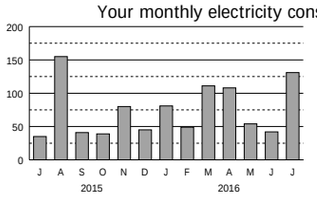

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.50		
Less : VAT	99.05		
Amount Net of VAT	1,278.45		
Less: BIR 2306	41.79		
BIR 2307	24.32	VATable Sales	1,278.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.34	VAT Zero Rated Sales	0.00
Add : VAT	99.05	VAT Amount	99.05
TOTAL AMOUNT DUE	1,311.39	TOTAL SALES	1,377.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159907798174

Collection Ref. Code : 1841-96-251-1

Account ID : 1596620000-6

Customer Name : VILLETA,JIMA U

Meter Number : 547152 GS6

Period : Jun 2016

Premise Address : KALUBIHAN,,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,662.50

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

15966200006

BC05/540.4/22900/0/32/07-15-2016/46

2,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823145153801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566216

82371344639

Date : 07-15-2016

BC05/540.4/22950/0860015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8237134463-9

Collection Ref. Code : 1859-96-149-5

Customer Information----------

Name : PELIPAS,JUDITHA VILLETA

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043394	Pole No	:	0860015
Serial No	:	121755828	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1681
Period From	:	06-08-2016	Prev Rdg	:	1565
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	122	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,110.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,110.00	22.20
Sub-Total		31.34
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.56
CURRENT BILL - JULY 2016		1,239.72
TOTAL AMOUNT DUE		2,349.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart

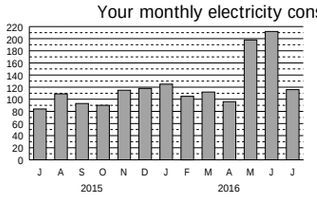

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.72		
Less : VAT	89.85		
Amount Net of VAT	1,149.87		
Less: BIR 2306	37.88		
BIR 2307	21.89	VATable Sales	1,149.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.10	VAT Zero Rated Sales	0.00
Add : VAT	89.85	VAT Amount	89.85
TOTAL AMOUNT DUE	1,179.95	TOTAL SALES	1,239.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/22950/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823145153801

Collection Ref. Code : 1859-96-149-5

Account ID : 8237134463-9

Customer Name : PELIPAS,JUDITHA VILLETA

Meter Number : MTR1043394

Period : Jun 2016

Premise Address : UPPER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,349.87

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

82371344639 BC05/540.4/22950/0/32/07-15-2016/46 2,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954018607539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564986

95437200009

Date : 07-15-2016

BC05/540.4/23800/0857652/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9543720000-9

Collection Ref. Code : 1811-56-458-5

Customer Information----------

Name : BACALSO,WILFREDO B.

Premise Address : CALUBIHAN,UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231907DS6	Pole No	:	0857652
Serial No	:	12817075	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26097
Period From	:	06-08-2016	Prev Rdg	:	25925
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	690	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		2,149.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		56.56
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.21
CURRENT BILL - JULY 2016		1,846.84
TOTAL AMOUNT DUE		3,996.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 766.69

Your monthly electricity consumption chart

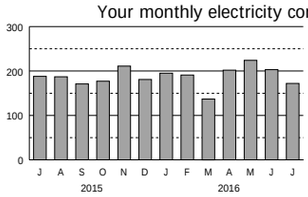

Avg Monthly Usage : 187.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.84		
Less : VAT	134.17		
Amount Net of VAT	1,712.67		
Less: BIR 2306	56.58		
BIR 2307	32.61	VATable Sales	1,712.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.48	VAT Zero Rated Sales	0.00
Add : VAT	134.17	VAT Amount	134.17
TOTAL AMOUNT DUE	1,757.65	TOTAL SALES	1,846.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/23800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954018607539

Collection Ref. Code	: 1811-56-458-5	Premise Address	: CALUBIHAN,UPPER CALAJO-AN,MINGLANILLA
Account ID	: 9543720000-9		
Customer Name	: BACALSO,WILFREDO B.	TOTAL AMOUNT DUE	: 3,996.74
Meter Number	: 231907DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95437200009 BC05/540.4/23800/0/32/07-15-2016/46 2,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322677223923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565802

32246200003

Date : 07-15-2016

BC05/540.4/24200/0860050/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3224620000-3

Collection Ref. Code : 1817-81-665-9

Customer Information----------

Name : LARGO,AMPARO MONERA

Premise Address : 11-31-MANGGA,COCOGROVE VILLAGE,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039671	Pole No	:	0860050
Serial No	:	126811760	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12821
Period From	:	06-08-2016	Prev Rdg	:	12161
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	888	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,241.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,357.29
Transmission Charge	0.3048/kWh	201.17
System Loss Charge	0.8231/kWh	543.25
Sub-Total		4,101.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,241.50	144.83
Sub-Total		196.83
Government Charges		
Franchise Tax - Local		30.96
Value Added Tax		
Generation		217.20
Transmission		5.13
System Loss		33.71
Distribution		227.22
Others		27.33
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		855.98
CURRENT BILL - JULY 2016		7,047.98
TOTAL AMOUNT DUE		14,289.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,580.00

Your monthly electricity consumption chart

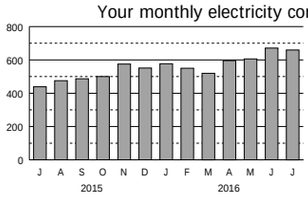

Avg Monthly Usage : 554.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,047.98		
Less : VAT	510.59		
Amount Net of VAT	6,537.39		
Less: BIR 2306	215.29		
BIR 2307	124.46	VATable Sales	6,537.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,197.64	VAT Zero Rated Sales	0.00
Add : VAT	510.59	VAT Amount	510.59
TOTAL AMOUNT DUE	6,708.23	TOTAL SALES	7,047.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/24200/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322677223923

Collection Ref. Code	: 1817-81-665-9	Premise Address	: 11-31-MANGGA,COCOGROVE VILLAGE,UPPER CALAJO-AN, MINGLANILLA
Account ID	: 3224620000-3		
Customer Name	: LARGO,AMPARO MONERA	TOTAL AMOUNT DUE	: 14,289.47
Meter Number	: MTR1039671	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 _____

32246200003

BC05/540.4/24200/0/32/07-15-2016/46

2,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033735627852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571647

03316200009

Date : 07-15-2016

BC05/540.4/24400/0860043/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331620000-9

Collection Ref. Code : 1835-61-551-1

Customer Information----------

Name : LABAYEN,CRISOLOGO D

Premise Address : CALAJAO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052445	Pole No	:	0860043
Serial No	:	121451044	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4754
Period From	:	06-08-2016	Prev Rdg	:	4426
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	140	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		3,508.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,508.00	70.16
Sub-Total		96.00
Government Charges		
Franchise Tax - Local		15.39
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		425.48
CURRENT BILL - JULY 2016		3,503.41
TOTAL AMOUNT DUE		7,011.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,542.00

Your monthly electricity consumption chart

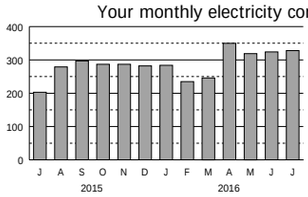

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,503.41		
Less : VAT	253.82		
Amount Net of VAT	3,249.59		
Less: BIR 2306	107.06		
BIR 2307	61.87	VATable Sales	3,249.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,080.66	VAT Zero Rated Sales	0.00
Add : VAT	253.82	VAT Amount	253.82
TOTAL AMOUNT DUE	3,334.48	TOTAL SALES	3,503.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/24400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033735627852

Collection Ref. Code	: 1835-61-551-1	Premise Address	: CALAJAO-AN MINGLANILLA		
Account ID	: 0331620000-9				
Customer Name	: LABAYEN,CRISOLOGO D	TOTAL AMOUNT DUE	: 7,011.53	Overdue Bill	: 1
Meter Number	: MTR1052445				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03316200009

BC05/540.4/24400/0/32/07-15-2016/46

2,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687686372469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565296

68737200003

Date : 07-15-2016

BC05/540.4/25000/0860176/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6873720000-3

Collection Ref. Code : 1825-26-335-3

Customer Information----------

Name : GINATILAN,JULIAN

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230338DS6	Pole No	:	0860176
Serial No	:	11219779	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25271
Period From	:	06-08-2016	Prev Rdg	:	25111
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		1,843.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.84
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		208.23
CURRENT BILL - JULY 2016		1,714.88
TOTAL AMOUNT DUE		3,558.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,015.00

Your monthly electricity consumption chart

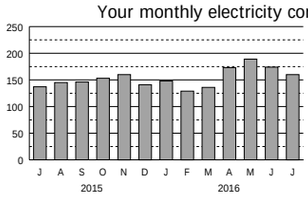

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.88		
Less : VAT	124.47		
Amount Net of VAT	1,590.41		
Less: BIR 2306	52.48		
BIR 2307	30.28	VATable Sales	1,590.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.65	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,632.12	TOTAL SALES	1,714.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687686372469

Collection Ref. Code	: 1825-26-335-3	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 6873720000-3				
Customer Name	: GINATILAN,JULIAN	TOTAL AMOUNT DUE	: 3,558.49	Overdue Bill	: 1
Meter Number	: 230338DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68737200003 BC05/540.4/25000/0/32/07-15-2016/46 2,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306014339474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555694

30687200003

Date : 07-15-2016

BC05/540.4/25300/0860176/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3068720000-3

Collection Ref. Code : 1827-42-293-9

Customer Information----------

Name : GIL,EDNA D

Premise Address : CALUBIHAN SANGI,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404176GS6	Pole No	:	0860176
Serial No	:	2004207670	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39218
Period From	:	06-08-2016	Prev Rdg	:	39036
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	150	Billed kWh	:	182

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,453.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		63.41
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		8.64
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		237.65
CURRENT BILL - JULY 2016		1,957.89
TOTAL AMOUNT DUE		4,411.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,000.00

Your monthly electricity consumption chart

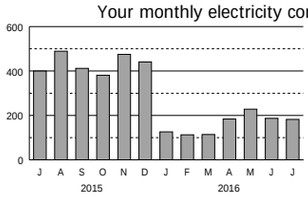

Avg Monthly Usage : 287.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.89		
Less : VAT	142.34		
Amount Net of VAT	1,815.55		
Less: BIR 2306	60.01		
BIR 2307	34.58	VATable Sales	1,815.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.96	VAT Zero Rated Sales	0.00
Add : VAT	142.34	VAT Amount	142.34
TOTAL AMOUNT DUE	1,863.30	TOTAL SALES	1,957.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306014339474

Collection Ref. Code	: 1827-42-293-9	Premise Address	: CALUBIHAN SANGI,MINGLANILLA
Account ID	: 3068720000-3		
Customer Name	: GIL,EDNA D	TOTAL AMOUNT DUE	: 4,411.46 Overdue Bill : 1
Meter Number	: 404176GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30687200003 BC05/540.4/25300/0/32/07-15-2016/46 2,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302036519754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552622

30246200007

Date : 07-15-2016

BC05/540.4/25560/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024620000-7

Collection Ref. Code : 1817-81-458-3

Customer Information----------

Name : SATORRE,JUANITA ENDINO

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257070GS6	Pole No	:	0860246
Serial No	:	48617079	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4435
Period From	:	06-08-2016	Prev Rdg	:	4376
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		549.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 151.16
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.22
CURRENT BILL - JULY 2016		451.55
TOTAL AMOUNT DUE		1,000.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 459.00

Your monthly electricity consumption chart

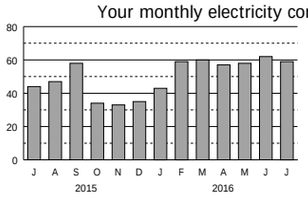

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.55		
Less : VAT	32.16		
Amount Net of VAT	419.39		
Less: BIR 2306	13.64		
BIR 2307	7.83	VATable Sales	419.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.92	VAT Zero Rated Sales	0.00
Add : VAT	32.16	VAT Amount	32.16
TOTAL AMOUNT DUE	430.08	TOTAL SALES	451.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25560/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302036519754

Collection Ref. Code	: 1817-81-458-3	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 3024620000-7				
Customer Name	: SATORRE,JUANITA ENDINO	TOTAL AMOUNT DUE	: 1,000.64	Overdue Bill	: 1
Meter Number	: 257070GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30246200007 BC05/540.4/25560/0/32/07-15-2016/46 2,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712505076136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559728

71257200007

Date : 07-15-2016

BC05/540.4/25590/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7125720000-7

Collection Ref. Code : 1845-38-725-2

Customer Information----------

Name : LASCUNA,ERIC T

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470826GS6	Pole No	:	0860246
Serial No	:	57995045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2749
Period From	:	06-08-2016	Prev Rdg	:	2717
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	336	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		569.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.50
CURRENT BILL - JULY 2016		188.61
TOTAL AMOUNT DUE		758.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 485.25

Your monthly electricity consumption chart

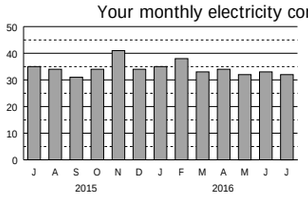

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.61		
Less : VAT	13.46		
Amount Net of VAT	175.15		
Less: BIR 2306	5.74		
BIR 2307	3.20	VATable Sales	175.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.21	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	179.67	TOTAL SALES	188.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25590/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712505076136

Collection Ref. Code : 1845-38-725-2

Account ID : 7125720000-7

Customer Name : LASCUNA,ERIC T

Meter Number : 470826GS6

Period : Apr 2016 to Jun 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 758.46

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71257200007

BC05/540.4/25590/0/32/07-15-2016/46

2,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468759203173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552333

46884449409

Date : 07-15-2016

BC05/540.4/25610/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688444940-9

Collection Ref. Code : 1853-83-293-6

Customer Information----------

Name : LASCUNA,GRELL TANGAYAN

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564604 GS6	Pole No	:	0860246
Serial No	:	26131235	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2791
Period From	:	06-08-2016	Prev Rdg	:	2703
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	254	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.61
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 367.50	7.35
Sub-Total		- 73.02
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		105.34
CURRENT BILL - JULY 2016		836.00
TOTAL AMOUNT DUE		1,203.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,253.00

Your monthly electricity consumption chart

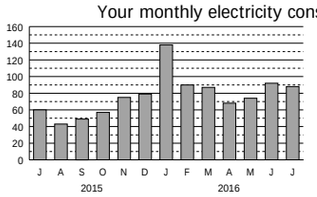

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.00		
Less : VAT	59.78		
Amount Net of VAT	776.22		
Less: BIR 2306	25.28		
BIR 2307	14.69	VATable Sales	776.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.25	VAT Zero Rated Sales	0.00
Add : VAT	59.78	VAT Amount	59.78
TOTAL AMOUNT DUE	796.03	TOTAL SALES	836.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25610/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468759203173

Collection Ref. Code	: 1853-83-293-6	Premise Address	: UPPER CALAJO-AN,MINGLANILLA
Account ID	: 4688444940-9		
Customer Name	: LASCUNA,GRELL TANGAYAN	TOTAL AMOUNT DUE	: 1,203.61
Meter Number	: 564604 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

46884449409 BC05/540.4/25610/0/32/07-15-2016/46 2,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151965805049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15137574396

Date : 07-15-2016

BC05/540.4/25620/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1513757439-6

Collection Ref. Code : 1861-26-845-9

Customer Information----------

Name : LASCUNA,ERIC TANGAYAN

Premise Address : UPPER CALAJO-AN,CALUBIHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030930	Pole No	:	0860246
Serial No	:	125283130	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	587
Period From	:	06-08-2016	Prev Rdg	:	552
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		482.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 151.68
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.88
CURRENT BILL - JULY 2016		202.86
Debit Adjustments		37.85
TOTAL AMOUNT DUE		722.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 323.00

Your monthly electricity consumption chart

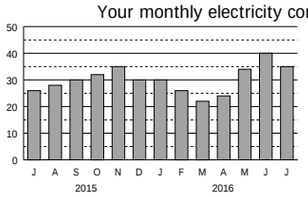

Avg Monthly Usage : 30.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.86		
Less : VAT	14.36		
Amount Net of VAT	188.50		
Less: BIR 2306	6.10		
BIR 2307	3.44	VATable Sales	188.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.96	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	193.32	TOTAL SALES	202.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/25620/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151965805049

Collection Ref. Code	: 1861-26-845-9	Premise Address	: UPPER CALAJO-AN,CALUBIHAN, MINGLANILLA
Account ID	: 1513757439-6		
Customer Name	: LASCUNA,ERIC TANGAYAN	TOTAL AMOUNT DUE	: 722.99
Meter Number	: MTR1030930		
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

15137574396

BC05/540.4/25620/0/32/07-15-2016/46

2,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316581458893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31647200000

Date : 07-15-2016

BC05/540.4/26500/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164720000-0

Collection Ref. Code : 1811-93-575-3

Customer Information----------

Name : MARQUEZ,EMIERIL J.

Premise Address : KALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312876GS6	Pole No	:	0860246
Serial No	:	49623729	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6672
Period From	:	06-08-2016	Prev Rdg	:	6585
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		838.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 62.70
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
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		105.37
CURRENT BILL - JULY 2016		837.28
TOTAL AMOUNT DUE		1,675.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,755.00

Your monthly electricity consumption chart

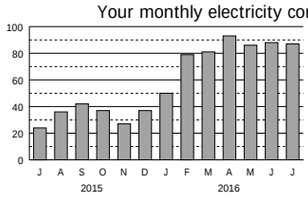

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.28		
Less : VAT	60.26		
Amount Net of VAT	777.02		
Less: BIR 2306	25.46		
BIR 2307	14.71	VATable Sales	777.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.85	VAT Zero Rated Sales	0.00
Add : VAT	60.26	VAT Amount	60.26
TOTAL AMOUNT DUE	797.11	TOTAL SALES	837.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/26500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316581458893

Collection Ref. Code	: 1811-93-575-3	Premise Address	: KALUBIHAN,CALAJOAN,MINGLANILLA
Account ID	: 3164720000-0		
Customer Name	: MARQUEZ,EMIERIL J.	TOTAL AMOUNT DUE	: 1,675.36
Meter Number	: 312876GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31647200000

BC05/540.4/26500/0/32/07-15-2016/46

2,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312797701028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559441

31246200005

Date : 07-15-2016

BC05/540.4/26510/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124620000-5

Collection Ref. Code : 1817-81-560-1

Customer Information----------

Name : PARAISO,SIMPLICIO

Premise Address : COCOGROOVE VIL,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268840GS6	Pole No	:	0860246
Serial No	:	48599074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36008
Period From	:	06-08-2016	Prev Rdg	:	35940
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		1,019.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,020.00	20.40
Sub-Total		- 104.03
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.00
CURRENT BILL - JULY 2016		596.14
TOTAL AMOUNT DUE		1,616.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,263.00

Your monthly electricity consumption chart

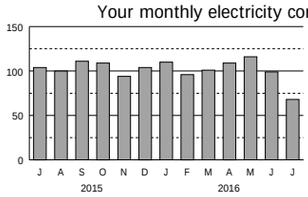

Avg Monthly Usage : 101.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.14		
Less : VAT	43.01		
Amount Net of VAT	553.13		
Less: BIR 2306	18.18		
BIR 2307	10.41	VATable Sales	553.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.54	VAT Zero Rated Sales	0.00
Add : VAT	43.01	VAT Amount	43.01
TOTAL AMOUNT DUE	567.55	TOTAL SALES	596.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/26510/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312797701028

Collection Ref. Code	: 1817-81-560-1	Premise Address	: COCOGROOVE VIL,MINGLANILLA		
Account ID	: 3124620000-5				
Customer Name	: PARAISO,SIMPLICIO	TOTAL AMOUNT DUE	: 1,616.07	Overdue Bill	: 1
Meter Number	: 268840GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31246200005 BC05/540.4/26510/0/32/07-15-2016/46 2,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694863284485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570204

69467200007

Date : 07-15-2016

BC05/540.4/26801/0860253/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6946720000-7

Collection Ref. Code : 1845-63-188-9

Customer Information----------

Name : VILLETA,JACOB PARAISO

Premise Address : 410 CALUBIHAN,UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149298	Pole No	:	0860253
Serial No	:	40100762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	758
Period From	:	06-08-2016	Prev Rdg	:	507
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:		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		3,064.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,800.00	116.00
Sub-Total		135.77
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		17.74
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		333.53
CURRENT BILL - JULY 2016		2,752.37
TOTAL AMOUNT DUE		5,817.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,735.00

Your monthly electricity consumption chart

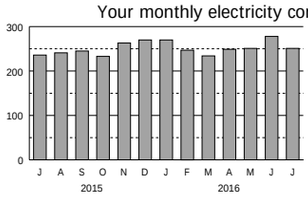

Avg Monthly Usage : 251.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,752.37		
Less : VAT	201.87		
Amount Net of VAT	2,550.50		
Less: BIR 2306	85.10		
BIR 2307	48.62	VATable Sales	2,550.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.78	VAT Zero Rated Sales	0.00
Add : VAT	201.87	VAT Amount	201.87
TOTAL AMOUNT DUE	2,618.65	TOTAL SALES	2,752.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/26801/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694863284485

Collection Ref. Code	: 1845-63-188-9	Premise Address	: 410 CALUBIHAN,UPPER CALAJOAN,MINGLANILLA
Account ID	: 6946720000-7		
Customer Name	: VILLETA,JACOB PARAISO	TOTAL AMOUNT DUE	: 5,817.13
Meter Number	: MTR1149298		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69467200007 BC05/540.4/26801/0/32/07-15-2016/46 2,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962618916955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570404

96288040577

Date : 07-15-2016

BC05/540.4/27010/0860253/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9628804057-7

Collection Ref. Code : 1851-60-713-7

Customer Information----------

Name : GIMENA,FERRY ROSE NACUA

Premise Address : UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	342696 GS6	Pole No	:	0860253
Serial No	:	42084670	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1729
Period From	:	06-08-2016	Prev Rdg	:	1691
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		292.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 169.10
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.01
CURRENT BILL - JULY 2016		214.80
TOTAL AMOUNT DUE		507.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 195.00

Your monthly electricity consumption chart

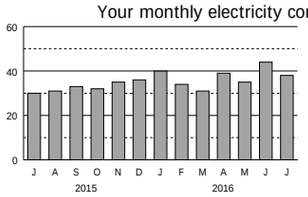

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.80		
Less : VAT	15.01		
Amount Net of VAT	199.79		
Less: BIR 2306	6.42		
BIR 2307	3.63	VATable Sales	199.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.74	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.75	TOTAL SALES	214.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/27010/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962618916955

Collection Ref. Code	: 1851-60-713-7	Premise Address	: UPPER CALAJOAN		
Account ID	: 9628804057-7				
Customer Name	: GIMENA,FERRY ROSE NACUA	TOTAL AMOUNT DUE	: 507.34	Overdue Bill	: 1
Meter Number	: 342696 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96288040577 BC05/540.4/27010/0/32/07-15-2016/46 2,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513716325013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558800

51307200009

Date : 07-15-2016

BC05/540.4/27900/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5130720000-9

Collection Ref. Code : 1823-20-437-6

Customer Information----------

Name : LASCUNA,LUZVIMINDA

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039584	Pole No	:	0860246
Serial No	:	126817592	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	718
Period From	:	06-08-2016	Prev Rdg	:	676
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	60	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 573.50	11.47
Sub-Total		- 143.01
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
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		41.53
CURRENT BILL - JULY 2016		284.72
TOTAL AMOUNT DUE		566.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 292.00

Your monthly electricity consumption chart

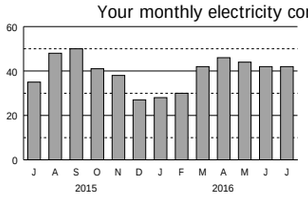

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.72		
Less : VAT	20.30		
Amount Net of VAT	264.42		
Less: BIR 2306	8.61		
BIR 2307	4.89	VATable Sales	264.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.92	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	271.22	TOTAL SALES	284.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/27900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513716325013

Collection Ref. Code	: 1823-20-437-6	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 5130720000-9				
Customer Name	: LASCUNA,LUZVIMINDA	TOTAL AMOUNT DUE	: 566.25	Overdue Bill	: 1
Meter Number	: MTR1039584				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51307200009 BC05/540.4/27900/0/32/07-15-2016/46 2,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983581520896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562262

98307200000

Date : 07-15-2016

BC05/540.4/28905/0882475/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9830720000-0

Collection Ref. Code : 1843-49-554-6

Customer Information----------

Name : HEMPESAO,CARMEN L

Premise Address : UPPER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506487 GS6	Pole No	:	0882475
Serial No	:	71753288	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4862
Period From	:	06-08-2016	Prev Rdg	:	4760
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	248	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		455.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		34.19
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.29
CURRENT BILL - JULY 2016		1,098.23
TOTAL AMOUNT DUE		1,553.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 852.00

Your monthly electricity consumption chart

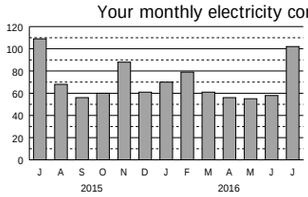

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,098.23		
Less : VAT	79.87		
Amount Net of VAT	1,018.36		
Less: BIR 2306	33.65		
BIR 2307	19.40	VATable Sales	1,018.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	965.31	VAT Zero Rated Sales	0.00
Add : VAT	79.87	VAT Amount	79.87
TOTAL AMOUNT DUE	1,045.18	TOTAL SALES	1,098.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/28905/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983581520896

Collection Ref. Code : 1843-49-554-6

Account ID : 9830720000-0

Customer Name : HEMPESAO,CARMEN L

Meter Number : 506487 GS6

Period : Jun 2016

Premise Address : UPPER,CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,553.94

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

98307200000 BC05/540.4/28905/0/32/07-15-2016/46 2,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017355928886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561496

01756200000

Date : 07-15-2016

BC05/540.4/28910/0882503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175620000-0

Collection Ref. Code : 1829-76-983-9

Customer Information----------

Name : LASCUNA,DELFINA Q

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149899WS6	Pole No	:	0882503
Serial No	:	49218236	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	71969
Period From	:	06-08-2016	Prev Rdg	:	71757
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		3,121.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,121.50	62.43
Sub-Total		79.13
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		10.70
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		277.37
CURRENT BILL - JULY 2016		2,285.62
TOTAL AMOUNT DUE		5,407.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,726.00

Your monthly electricity consumption chart

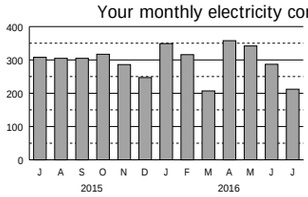

Avg Monthly Usage : 295.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,285.62		
Less : VAT	166.32		
Amount Net of VAT	2,119.30		
Less: BIR 2306	70.12		
BIR 2307	40.37	VATable Sales	2,119.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.81	VAT Zero Rated Sales	0.00
Add : VAT	166.32	VAT Amount	166.32
TOTAL AMOUNT DUE	2,175.13	TOTAL SALES	2,285.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/28910/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017355928886

Collection Ref. Code	: 1829-76-983-9	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 0175620000-0				
Customer Name	: LASCUNA,DELFINA Q	TOTAL AMOUNT DUE	: 5,407.35	Overdue Bill	: 1
Meter Number	: 149899WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01756200000 BC05/540.4/28910/0/32/07-15-2016/46 2,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494831435634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568164

4946672703

Date : 07-15-2016

BC05/540.4/29100/0860246/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4946667270-3

Collection Ref. Code : 1851-54-224-8

Customer Information----------

Name : FRANZA,ESMERALDA LASCUNA

Premise Address : SANGI STREET,UPPER KALUBIHAN,CALAJOAN

TIN :

Metering Information----------

Meter No	:	522992 RGS6	Pole No	:	0860246
Serial No	:	71322841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1789
Period From	:	06-08-2016	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	236	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		83.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 98.16
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.84
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		6.07
CURRENT BILL - JULY 2016		12.74
TOTAL AMOUNT DUE		96.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 215.00

Your monthly electricity consumption chart

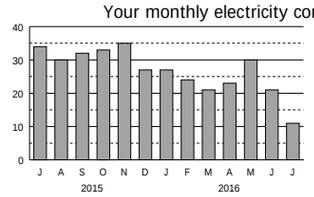

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.74		
Less : VAT	0.80		
Amount Net of VAT	11.94		
Less: BIR 2306	0.37		
BIR 2307	0.13	VATable Sales	11.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.44	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	12.24	TOTAL SALES	12.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29100/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494831435634

Collection Ref. Code	: 1851-54-224-8	Premise Address	: SANGI STREET,UPPER KALUBIHAN,CALAJOAN		
Account ID	: 4946667270-3				
Customer Name	: FRANZA,ESMERALDA LASCUNA	TOTAL AMOUNT DUE	: 96.33	Overdue Bill	: 1
Meter Number	: 522992 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

4946672703 BC05/540.4/29100/0/32/07-15-2016/46 2,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489009606473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564935

48933593021

Date : 07-15-2016

BC05/540.4/29150/0882503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4893359302-1

Collection Ref. Code : 1853-47-641-2

Customer Information----------

Name : GENTILES,FLORIDA LASCUNA

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551412 GS6	Pole No	:	0882503
Serial No	:	53261785	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1561
Period From	:	06-08-2016	Prev Rdg	:	1531
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	230	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.14
CURRENT BILL - JULY 2016		123.63
TOTAL AMOUNT DUE		296.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 472.00

Your monthly electricity consumption chart

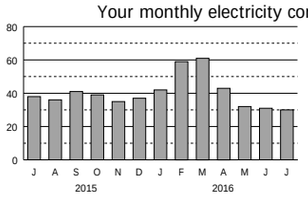

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.63		
Less : VAT	8.35		
Amount Net of VAT	115.28		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	115.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.65	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	118.00	TOTAL SALES	123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29150/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489009606473

Collection Ref. Code	: 1853-47-641-2	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 4893359302-1				
Customer Name	: GENTILES,FLORIDA LASCUNA	TOTAL AMOUNT DUE	: 296.07	Overdue Bill	: 1
Meter Number	: 551412 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48933593021

BC05/540.4/29150/0/32/07-15-2016/46

2,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330350999133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570071

33006335906

Date : 07-15-2016

BC05/540.4/29520/0882503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3300633590-6

Collection Ref. Code : 1853-75-368-8

Customer Information----------

Name : GUMAPANG,LIGAYA TERESA BACULI

Premise Address : UPPER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062612	Pole No	:	0882503
Serial No	:	125295001	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2530
Period From	:	06-08-2016	Prev Rdg	:	2333
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	222	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,595.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		67.44
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		257.04
CURRENT BILL - JULY 2016		2,117.45
TOTAL AMOUNT DUE		4,713.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,700.00

Your monthly electricity consumption chart

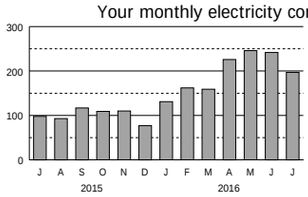

Avg Monthly Usage : 151.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,117.45		
Less : VAT	153.89		
Amount Net of VAT	1,963.56		
Less: BIR 2306	64.90		
BIR 2307	37.39	VATable Sales	1,963.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,861.27	VAT Zero Rated Sales	0.00
Add : VAT	153.89	VAT Amount	153.89
TOTAL AMOUNT DUE	2,015.16	TOTAL SALES	2,117.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29520/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330350999133

Collection Ref. Code	: 1853-75-368-8	Premise Address	: UPPER,CALAJOAN, MINGLANILLA		
Account ID	: 3300633590-6				
Customer Name	: GUMAPANG,LIGAYA TERESA BACULI	TOTAL AMOUNT DUE	: 4,713.28	Overdue Bill	: 1
Meter Number	: MTR1062612				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33006335906 BC05/540.4/29520/0/32/07-15-2016/46 2,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906618329587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555239

90687200007

Date : 07-15-2016

BC05/540.4/29600/0882503/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9068720000-7

Collection Ref. Code : 1827-42-539-3

Customer Information----------

Name : TAPIA,BIENVENIDA L

Premise Address : CALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	149683WS6	Pole No	:	0882503
Serial No	:	42447934	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20340
Period From	:	06-08-2016	Prev Rdg	:	20279
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		937.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 92.99
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.51
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		70.06
CURRENT BILL - JULY 2016		535.70
TOTAL AMOUNT DUE		1,472.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 207.00

Your monthly electricity consumption chart

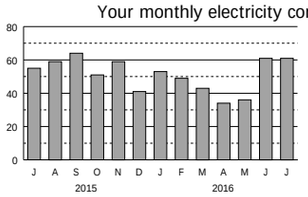

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.70		
Less : VAT	38.69		
Amount Net of VAT	497.01		
Less: BIR 2306	16.35		
BIR 2307	9.36	VATable Sales	497.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.30	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	509.99	TOTAL SALES	535.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906618329587

Collection Ref. Code	: 1827-42-539-3	Premise Address	: CALUBIHAN MINGLANILLA		
Account ID	: 9068720000-7				
Customer Name	: TAPIA,BIENVENIDA L	TOTAL AMOUNT DUE	: 1,472.94	Overdue Bill	: 3
Meter Number	: 149683WS6				
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

90687200007 BC05/540.4/29600/0/32/07-15-2016/46 2,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891167516339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567353

89146200004

Date : 07-15-2016

BC05/540.4/29700/0862020/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8914620000-4

Collection Ref. Code : 1817-81-419-2

Customer Information----------

Name : MACACHOR,NICOLAS

Premise Address : KALUBIHAN MINGLANILLA,FERNANDO MUSNGI

TIN :

Metering Information----------

Meter No	:	404199GS6	Pole No	:	0862020
Serial No	:	2004207797	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15667
Period From	:	06-08-2016	Prev Rdg	:	15637
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		171.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 176.79
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.14
CURRENT BILL - JULY 2016		123.62
TOTAL AMOUNT DUE		295.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 184.00

Your monthly electricity consumption chart

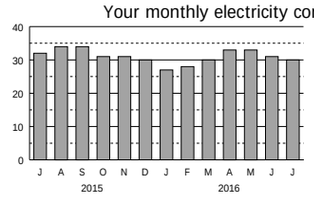

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.62		
Less : VAT	8.35		
Amount Net of VAT	115.27		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	115.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.64	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	117.99	TOTAL SALES	123.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29700/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891167516339

Collection Ref. Code	: 1817-81-419-2	Premise Address	: KALUBIHAN MINGLANILLA,FERNANDO MUSNGI		
Account ID	: 8914620000-4				
Customer Name	: MACACHOR,NICOLAS	TOTAL AMOUNT DUE	: 295.52	Overdue Bill	: 1
Meter Number	: 404199GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89146200004 BC05/540.4/29700/0/32/07-15-2016/46 2,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062094708489

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569456

06296200006

Date : 07-15-2016

BC05/540.4/29800/0862020/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0629620000-6

Collection Ref. Code : 1843-37-080-8

Customer Information----------

Name : VILLETA,GEMMA L

Premise Address : UPPER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6357EES6	Pole No	:	0862020
Serial No	:	06317150	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6894
Period From	:	06-08-2016	Prev Rdg	:	6692
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	1	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		4,646.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,646.50	92.93
Sub-Total		108.85
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		14.23
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		268.54
CURRENT BILL - JULY 2016		2,215.74
TOTAL AMOUNT DUE		6,862.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,862.00

Your monthly electricity consumption chart

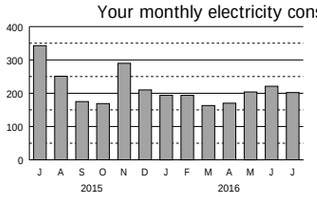

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.74		
Less : VAT	162.56		
Amount Net of VAT	2,053.18		
Less: BIR 2306	68.51		
BIR 2307	39.14	VATable Sales	2,053.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.53	VAT Zero Rated Sales	0.00
Add : VAT	162.56	VAT Amount	162.56
TOTAL AMOUNT DUE	2,108.09	TOTAL SALES	2,215.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/29800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062094708489

Collection Ref. Code	: 1843-37-080-8	Premise Address	: UPPER,CALAJOAN, MINGLANILLA		
Account ID	: 0629620000-6				
Customer Name	: VILLETA,GEMMA L	TOTAL AMOUNT DUE	: 6,862.34	Overdue Bill	: 2
Meter Number	: 6357EES6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06296200006 BC05/540.4/29800/0/32/07-15-2016/46 2,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691229985760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568372

69146200006

Date : 07-15-2016

BC05/540.4/30100/0862020/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914620000-6

Collection Ref. Code : 1817-81-383-8

Customer Information----------

Name : PATLINGRAO,DIOSDADO

Premise Address : KALUBIHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027476	Pole No	:	0862020
Serial No	:	121745289	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4067
Period From	:	06-08-2016	Prev Rdg	:	3761
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		177.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,178.00	43.56
Sub-Total		67.67
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		9.83
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		394.26
CURRENT BILL - JULY 2016		3,244.18
TOTAL AMOUNT DUE		3,422.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

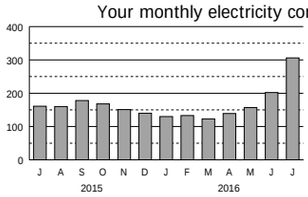

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.18		
Less : VAT	234.23		
Amount Net of VAT	3,009.95		
Less: BIR 2306	98.79		
BIR 2307	57.28	VATable Sales	3,009.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,853.88	VAT Zero Rated Sales	0.00
Add : VAT	234.23	VAT Amount	234.23
TOTAL AMOUNT DUE	3,088.11	TOTAL SALES	3,244.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/30100/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691229985760

Collection Ref. Code	: 1817-81-383-8	Premise Address	: KALUBIHAN, MINGLANILLA		
Account ID	: 6914620000-6				
Customer Name	: PATLINGRAO,DIOSDADO	TOTAL AMOUNT DUE	: 3,422.12	Overdue Bill	: 1
Meter Number	: MTR1027476				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69146200006 BC05/540.4/30100/0/32/07-15-2016/46 2,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408715893745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556780

40837200001

Date : 07-15-2016

BC05/540.4/30700/0862034/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4083720000-1

Collection Ref. Code : 1825-26-749-9

Customer Information----------

Name : DAGOHOY,NOEMI

Premise Address : KALUBIHAN SANGI,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424053GS6	Pole No	:	0862034
Serial No	:	2003211341	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	66108
Period From	:	06-08-2016	Prev Rdg	:	65341
No of Days	:	30	Diff Rdg	:	767
Avg kWh/day	:	25.57	Registered	:	767
Conn Load	:	150	Billed kWh	:	767

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,507.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,901.58
Transmission Charge	0.3048/kWh	233.78
System Loss Charge	0.8231/kWh	631.32
Sub-Total		4,766.68
Distribution Charges		
Distribution Charge	1.7506/kWh	1,342.71
Supply Charge	0.4118/kWh	315.85
Metering Charge	0.6989/kWh	536.06
	5.00/month	5.00
Sub-Total		2,199.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,508.00	190.16
Sub-Total		250.60
Government Charges		
Franchise Tax - Local		36.08
Value Added Tax		
Generation		252.41
Transmission		5.96
System Loss		39.16
Distribution		263.95
Others		34.40
Universal Charge		
Missionary Electrification	0.1561/kWh	119.72
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	95.11
Sub-Total		997.35
CURRENT BILL - JULY 2016		8,214.25
TOTAL AMOUNT DUE		17,722.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 9,571.00

Your monthly electricity consumption chart

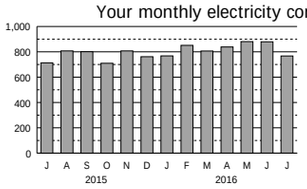

Avg Monthly Usage : 799.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,214.25		
Less : VAT	595.88		
Amount Net of VAT	7,618.37		
Less: BIR 2306	251.25		
BIR 2307	145.06	VATable Sales	7,618.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,222.06	VAT Zero Rated Sales	0.00
Add : VAT	595.88	VAT Amount	595.88
TOTAL AMOUNT DUE	7,817.94	TOTAL SALES	8,214.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/30700/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408715893745

Collection Ref. Code : 1825-26-749-9

Account ID : 4083720000-1

Customer Name : DAGOHOY,NOEMI

Meter Number : 424053GS6

Period : Jun 2016

Premise Address : KALUBIHAN SANGI,MINGLANILLA

TOTAL AMOUNT DUE : 17,722.22

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

40837200001

BC05/540.4/30700/0/32/07-15-2016/46

2,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709565173905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557900

70967200000

Date : 07-15-2016

BC05/540.4/31000/0862034/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7096720000-0

Collection Ref. Code : 1813-90-497-9

Customer Information----------

Name : PACALDO,BERNARDITA T.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403676GS6	Pole No	:	0862034
Serial No	:	2004208066	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19483
Period From	:	06-08-2016	Prev Rdg	:	19202
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	240	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		2,917.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,917.50	58.35
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		11.24
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		364.38
CURRENT BILL - JULY 2016		3,000.23
TOTAL AMOUNT DUE		5,917.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,642.00

Your monthly electricity consumption chart

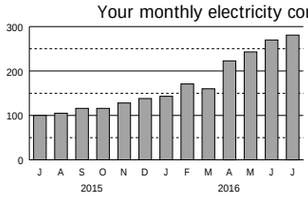

Avg Monthly Usage : 168.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,000.23		
Less : VAT	217.33		
Amount Net of VAT	2,782.90		
Less: BIR 2306	91.63		
BIR 2307	52.98	VATable Sales	2,782.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,638.29	VAT Zero Rated Sales	0.00
Add : VAT	217.33	VAT Amount	217.33
TOTAL AMOUNT DUE	2,855.62	TOTAL SALES	3,000.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/31000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709565173905

Collection Ref. Code	: 1813-90-497-9	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 7096720000-0				
Customer Name	: PACALDO,BERNARDITA T.	TOTAL AMOUNT DUE	: 5,917.55	Overdue Bill	: 1
Meter Number	: 403676GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70967200000 BC05/540.4/31000/0/32/07-15-2016/46 2,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345717651268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559335

34526200000

Date : 07-15-2016

BC05/540.4/31600/0860274/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3452620000-0

Collection Ref. Code : 1835-91-140-4

Customer Information----------

Name : GO,DIOSDADO E

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	141566WS6	Pole No	:	0860274
Serial No	:	43705904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4986
Period From	:	06-08-2016	Prev Rdg	:	4699
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	690	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,618.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,618.50	72.37
Sub-Total		94.99
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		373.73
CURRENT BILL - JULY 2016		3,078.53
TOTAL AMOUNT DUE		6,697.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,746.00

Your monthly electricity consumption chart

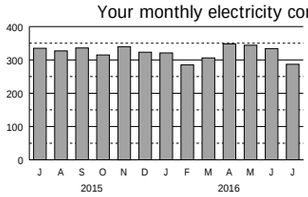

Avg Monthly Usage : 323.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,078.53		
Less : VAT	223.48		
Amount Net of VAT	2,855.05		
Less: BIR 2306	94.24		
BIR 2307	54.37	VATable Sales	2,855.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,706.44	VAT Zero Rated Sales	0.00
Add : VAT	223.48	VAT Amount	223.48
TOTAL AMOUNT DUE	2,929.92	TOTAL SALES	3,078.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/31600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345717651268

Collection Ref. Code : 1835-91-140-4

Account ID : 3452620000-0

Customer Name : GO,DIOSDADO E

Meter Number : 141566WS6

Period : Jun 2016

Premise Address : CALAJO-AN MINGLANILLA

TOTAL AMOUNT DUE : 6,697.06

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 _____

34526200000

BC05/540.4/31600/0/32/07-15-2016/46

2,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350995760248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562309

35090689213

Date : 07-15-2016

BC05/540.4/31710/0862146/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3509068921-3

Collection Ref. Code : 1847-64-125-3

Customer Information----------

Name : BEJARASCO,ALGER MAE SANCHEZ

Premise Address : UPPER,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	439028GS6	Pole No	:	0862146
Serial No	:	96861785	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14183
Period From	:	06-08-2016	Prev Rdg	:	14020
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	240	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		1,808.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,808.00	36.16
Sub-Total		49.01
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.80
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		211.93
CURRENT BILL - JULY 2016		1,745.33
TOTAL AMOUNT DUE		3,553.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,733.00

Your monthly electricity consumption chart

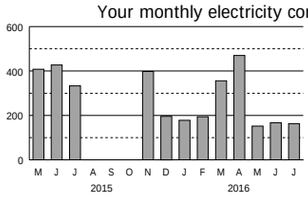

Avg Monthly Usage : 264.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.33		
Less : VAT	126.60		
Amount Net of VAT	1,618.73		
Less: BIR 2306	53.36		
BIR 2307	30.82	VATable Sales	1,618.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,534.55	VAT Zero Rated Sales	0.00
Add : VAT	126.60	VAT Amount	126.60
TOTAL AMOUNT DUE	1,661.15	TOTAL SALES	1,745.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/31710/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350995760248

Collection Ref. Code	: 1847-64-125-3	Premise Address	: UPPER,CALAJO-AN		
Account ID	: 3509068921-3				
Customer Name	: BEJARASCO,ALGER MAE SANCHEZ	TOTAL AMOUNT DUE	: 3,553.57	Overdue Bill	: 1
Meter Number	: 439028GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35090689213

BC05/540.4/31710/0/32/07-15-2016/46

2,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394970280886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570339

39426200000

Date : 07-15-2016

BC05/540.4/31920/0862034/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3942620000-0

Collection Ref. Code : 1835-88-635-3

Customer Information----------

Name : PANAL,FRANCISCO M

Premise Address : UPPER CALAJO-AN MING

TIN :

Metering Information----------

Meter No	:	345692GS6	Pole No	:	0862034
Serial No	:	48624448	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8176
Period From	:	06-08-2016	Prev Rdg	:	8126
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	360	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		578.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,073.00	21.46
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.11
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		50.36
CURRENT BILL - JULY 2016		347.11
Debit Adjustments		93.46
TOTAL AMOUNT DUE		1,018.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 495.00

Your monthly electricity consumption chart

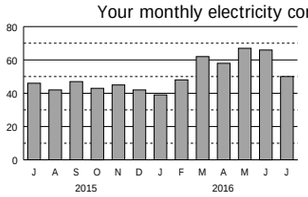

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.11		
Less : VAT	25.04		
Amount Net of VAT	322.07		
Less: BIR 2306	10.63		
BIR 2307	5.96	VATable Sales	322.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	305.48	VAT Zero Rated Sales	0.00
Add : VAT	25.04	VAT Amount	25.04
TOTAL AMOUNT DUE	330.52	TOTAL SALES	347.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/31920/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394970280886

Collection Ref. Code	: 1835-88-635-3	Premise Address	: UPPER CALAJO-AN MING		
Account ID	: 3942620000-0				
Customer Name	: PANAL,FRANCISCO M	TOTAL AMOUNT DUE	: 1,018.59	Overdue Bill	: 1
Meter Number	: 345692GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39426200000 BC05/540.4/31920/0/32/07-15-2016/46 2,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681116383725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561065

68146200008

Date : 07-15-2016

BC05/540.4/32300/0862132/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6814620000-8

Collection Ref. Code : 1817-81-266-1

Customer Information----------

Name : CONSANCIO,FRANCISCO

Premise Address : CALOJAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132588WS6	Pole No	:	0862132
Serial No	:	7528307	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	77329
Period From	:	06-08-2016	Prev Rdg	:	77235
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		1,190.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,191.00	23.82
Sub-Total		- 19.09
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.23
CURRENT BILL - JULY 2016		957.29
TOTAL AMOUNT DUE		2,148.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,515.00

Your monthly electricity consumption chart

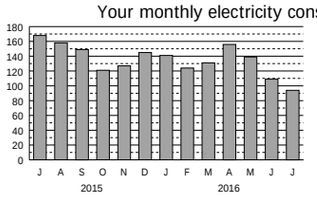

Avg Monthly Usage : 135.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.29		
Less : VAT	69.24		
Amount Net of VAT	888.05		
Less: BIR 2306	29.22		
BIR 2307	16.87	VATable Sales	888.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.96	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	911.20	TOTAL SALES	957.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/32300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681116383725

Collection Ref. Code	: 1817-81-266-1	Premise Address	: CALOJAAN MINGLANILLA		
Account ID	: 6814620000-8				
Customer Name	: CONSANCIO,FRANCISCO	TOTAL AMOUNT DUE	: 2,148.19	Overdue Bill	: 1
Meter Number	: 132588WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68146200008 BC05/540.4/32300/0/32/07-15-2016/46 2,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740165832975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555409

74077200009

Date : 07-15-2016

BC05/540.4/32500/0862111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7407720000-9

Collection Ref. Code : 1813-94-560-8

Customer Information----------

Name : PALOMARES,FE L.

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291034SS6	Pole No	:	0862111
Serial No	:	35317099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3352
Period From	:	06-08-2016	Prev Rdg	:	3313
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 177.29
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.20
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.44
CURRENT BILL - JULY 2016		216.12
TOTAL AMOUNT DUE		326.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 40.00

Your monthly electricity consumption chart

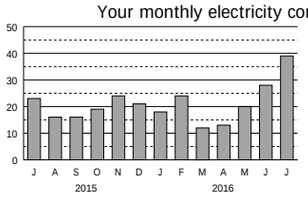

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.12		
Less : VAT	14.93		
Amount Net of VAT	201.19		
Less: BIR 2306	6.36		
BIR 2307	3.65	VATable Sales	201.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.18	VAT Zero Rated Sales	0.00
Add : VAT	14.93	VAT Amount	14.93
TOTAL AMOUNT DUE	206.11	TOTAL SALES	216.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/32500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740165832975

Collection Ref. Code	: 1813-94-560-8	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 7407720000-9				
Customer Name	: PALOMARES,FE L.	TOTAL AMOUNT DUE	: 326.05	Overdue Bill	: 1
Meter Number	: 291034SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74077200009 BC05/540.4/32500/0/32/07-15-2016/46 2,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150091224299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562026

15077200002

Date : 07-15-2016

BC05/540.4/32800/0862111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1507720000-2

Collection Ref. Code : 1813-94-716-3

Customer Information----------

Name : PUZON,FEDERICO B.

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067486	Pole No	:	0862111
Serial No	:	84398300	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	474
Period From	:	06-08-2016	Prev Rdg	:	455
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		89.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 170.65
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - JULY 2016		16.69
TOTAL AMOUNT DUE		106.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 212.25

Your monthly electricity consumption chart

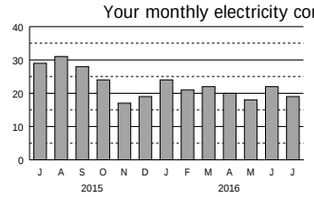

Avg Monthly Usage : 22.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.69		
Less : VAT	0.82		
Amount Net of VAT	15.87		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.30	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.12	TOTAL SALES	16.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/32800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150091224299

Collection Ref. Code	: 1813-94-716-3	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 1507720000-2				
Customer Name	: PUZON,FEDERICO B.	TOTAL AMOUNT DUE	: 106.07	Overdue Bill	: 1
Meter Number	: MTR1067486				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15077200002 BC05/540.4/32800/0/32/07-15-2016/46 2,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015746454879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560290

01577200007

Date : 07-15-2016

BC05/540.4/33011/0862125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157720000-7

Collection Ref. Code : 1845-70-437-1

Customer Information----------

Name : DELA CRUZ,DAISY A

Premise Address : SITIO KALUBIHAN,UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	499362 GS6	Pole No	:	0862125
Serial No	:	61731277	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15541
Period From	:	06-08-2016	Prev Rdg	:	15218
No of Days	:	30	Diff Rdg	:	323
Avg kWh/day	:	10.77	Registered	:	323
Conn Load	:	254	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		3,913.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.3048/kWh	98.45
System Loss Charge	0.8231/kWh	265.86
Sub-Total		2,007.35
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,922.50	78.45
Sub-Total		103.90
Government Charges		
Franchise Tax - Local		15.20
Value Added Tax		
Generation		106.29
Transmission		2.51
System Loss		16.50
Distribution		111.50
Others		14.29
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		420.17
CURRENT BILL - JULY 2016		3,460.61
TOTAL AMOUNT DUE		7,374.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,727.00

Your monthly electricity consumption chart

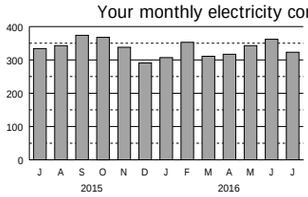

Avg Monthly Usage : 335.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,460.61		
Less : VAT	251.09		
Amount Net of VAT	3,209.52		
Less: BIR 2306	105.86		
BIR 2307	61.11	VATable Sales	3,209.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,042.55	VAT Zero Rated Sales	0.00
Add : VAT	251.09	VAT Amount	251.09
TOTAL AMOUNT DUE	3,293.64	TOTAL SALES	3,460.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33011/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015746454879

Collection Ref. Code	: 1845-70-437-1	Premise Address	: SITIO KALUBIHAN,UPPER CALAJO-AN,MINGLANILLA
Account ID	: 0157720000-7		
Customer Name	: DELA CRUZ,DAISY A	TOTAL AMOUNT DUE	: 7,374.05 Overdue Bill : 1
Meter Number	: 499362 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01577200007 BC05/540.4/33011/0/32/07-15-2016/46 2,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255993088313
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566034

25526108805

Date : 07-15-2016

BC05/540.4/33095/1168765/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2552610880-5

Collection Ref. Code : 1853-27-851-3

Customer Information----------

Name : QUIJADA,CHARITO PAGDALI-AN

Premise Address : SITIO KALUBIHAN,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413398 GS6	Pole No	:	1168765
Serial No	:	68706113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4078
Period From	:	06-08-2016	Prev Rdg	:	3995
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	254	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 56.80
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.94
CURRENT BILL - JULY 2016		802.45
TOTAL AMOUNT DUE		1,754.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 869.00

Your monthly electricity consumption chart

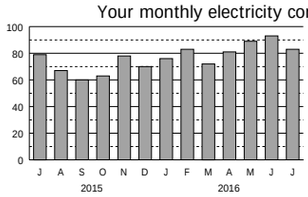

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.45		
Less : VAT	57.89		
Amount Net of VAT	744.56		
Less: BIR 2306	24.44		
BIR 2307	14.10	VATable Sales	744.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.02	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	763.91	TOTAL SALES	802.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33095/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255993088313

Collection Ref. Code	: 1853-27-851-3	Premise Address	: SITIO KALUBIHAN,CALAJO-AN,MINGLANILLA		
Account ID	: 2552610880-5				
Customer Name	: QUIJADA,CHARITO PAGDALI-AN	TOTAL AMOUNT DUE	: 1,754.06	Overdue Bill	: 1
Meter Number	: 413398 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25526108805 BC05/540.4/33095/0/32/07-15-2016/46 2,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581803502632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560832

58127200002

Date : 07-15-2016

BC05/540.4/33200/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5812720000-2

Collection Ref. Code : 1809-72-047-8

Customer Information----------

Name : VILLANUEVA,HERMIE G.

Premise Address : CALAJOAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	188739DS6	Pole No	:	0862062
Serial No	:	12018355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	77826
Period From	:	06-08-2016	Prev Rdg	:	77770
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		455.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 144.88
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.89
CURRENT BILL - JULY 2016		427.26
TOTAL AMOUNT DUE		882.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 806.00

Your monthly electricity consumption chart

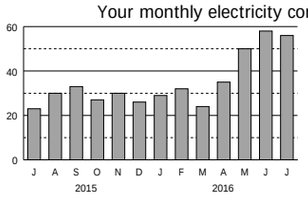

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.26		
Less : VAT	30.38		
Amount Net of VAT	396.88		
Less: BIR 2306	12.89		
BIR 2307	7.40	VATable Sales	396.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.59	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	406.97	TOTAL SALES	427.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33200/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581803502632

Collection Ref. Code	: 1809-72-047-8	Premise Address	: CALAJOAN,Minglanilla		
Account ID	: 5812720000-2				
Customer Name	: VILLANUEVA,HERMIE G.	TOTAL AMOUNT DUE	: 882.38	Overdue Bill	: 1
Meter Number	: 188739DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58127200002 BC05/540.4/33200/0/32/07-15-2016/46 2,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975261169993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556828

97551554732

Date : 07-15-2016

BC05/540.4/33250/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9755155473-2

Collection Ref. Code : 1851-79-950-8

Customer Information----------

Name : DEIPARINE,CHEERYBEL PILARE

Premise Address : UPPER KALUBIHAN,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	532551 GS6	Pole No	:	0862062
Serial No	:	76968078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2254
Period From	:	06-08-2016	Prev Rdg	:	2174
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		998.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 998.00	19.96
Sub-Total		- 89.70
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.34
CURRENT BILL - JULY 2016		735.71
TOTAL AMOUNT DUE		1,733.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 720.00

Your monthly electricity consumption chart

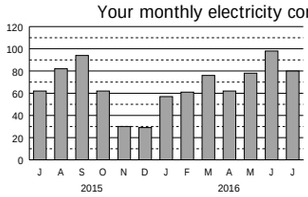

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.71		
Less : VAT	53.02		
Amount Net of VAT	682.69		
Less: BIR 2306	22.41		
BIR 2307	12.89	VATable Sales	682.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.39	VAT Zero Rated Sales	0.00
Add : VAT	53.02	VAT Amount	53.02
TOTAL AMOUNT DUE	700.41	TOTAL SALES	735.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33250/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975261169993

Collection Ref. Code	: 1851-79-950-8	Premise Address	: UPPER KALUBIHAN,CALAJO-AN		
Account ID	: 9755155473-2				
Customer Name	: DEIPARINE,CHEERYBEL PILARE	TOTAL AMOUNT DUE	: 1,733.73	Overdue Bill	: 1
Meter Number	: 532551 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97551554732 BC05/540.4/33250/0/32/07-15-2016/46 2,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106748337676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555120

10646200005

Date : 07-15-2016

BC05/540.4/33300/0862125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064620000-5

Collection Ref. Code : 1841-72-530-7

Customer Information----------

Name : ANDAYA,ROSIE D

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	358684GS6	Pole No	:	0862125
Serial No	:	2002114269	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4741
Period From	:	06-08-2016	Prev Rdg	:	4685
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		819.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.81
CURRENT BILL - JULY 2016		435.46
TOTAL AMOUNT DUE		1,254.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,393.00

Your monthly electricity consumption chart

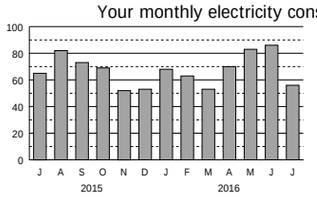

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.46		
Less : VAT	31.26		
Amount Net of VAT	404.20		
Less: BIR 2306	13.25		
BIR 2307	7.55	VATable Sales	404.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.40	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	414.66	TOTAL SALES	435.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106748337676

Collection Ref. Code	: 1841-72-530-7	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 1064620000-5				
Customer Name	: ANDAYA,ROSIE D	TOTAL AMOUNT DUE	: 1,254.69	Overdue Bill	: 1
Meter Number	: 358684GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10646200005 BC05/540.4/33300/0/32/07-15-2016/46 2,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415404402664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561637

41564570459

Date : 07-15-2016

BC05/540.4/33450/0862125/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4156457045-9

Collection Ref. Code : 1849-29-653-7

Customer Information----------

Name : MAMONTA, SHERLEY DEIPARINE

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	453727GS6	Pole No	:	0862125
Serial No	:	85736366	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4823
Period From	:	06-08-2016	Prev Rdg	:	4699
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	218	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		1,234.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		34.46
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.02
CURRENT BILL - JULY 2016		1,325.89
TOTAL AMOUNT DUE		2,560.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,460.00

Your monthly electricity consumption chart

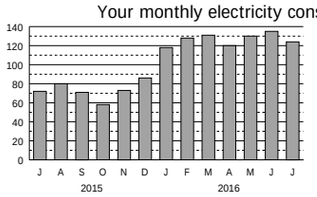

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.89		
Less : VAT	96.13		
Amount Net of VAT	1,229.76		
Less: BIR 2306	40.52		
BIR 2307	23.41	VATable Sales	1,229.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.83	VAT Zero Rated Sales	0.00
Add : VAT	96.13	VAT Amount	96.13
TOTAL AMOUNT DUE	1,261.96	TOTAL SALES	1,325.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33450/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415404402664

Collection Ref. Code	: 1849-29-653-7	Premise Address	: UPPER		
Account ID	: 4156457045-9				
Customer Name	: MAMONTA, SHERLEY DEIPARINE	TOTAL AMOUNT DUE	: 2,560.15	Overdue Bill	: 1
Meter Number	: 453727GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41564570459 BC05/540.4/33450/0/32/07-15-2016/46 2,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427294140779

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42756200004

BILLING STATEMENT

1005569962

Date : 07-15-2016

BC05/540.4/33800/0862111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275620000-4

Collection Ref. Code : 1829-77-743-2

Customer Information----------

Name : ATON,MAHARLIKA L

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	170878DS6	Pole No	:	0862111
Serial No	:	13588980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	58737
Period From	:	06-08-2016	Prev Rdg	:	58681
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	510	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		641.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 641.00	12.82
Sub-Total		- 141.16
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.70
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		59.36
CURRENT BILL - JULY 2016		431.45
TOTAL AMOUNT DUE		1,072.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,008.00

Your monthly electricity consumption chart

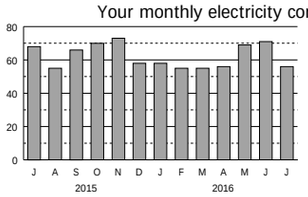

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.45		
Less : VAT	30.83		
Amount Net of VAT	400.62		
Less: BIR 2306	13.07		
BIR 2307	7.48	VATable Sales	400.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.07	VAT Zero Rated Sales	0.00
Add : VAT	30.83	VAT Amount	30.83
TOTAL AMOUNT DUE	410.90	TOTAL SALES	431.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427294140779

Collection Ref. Code	: 1829-77-743-2	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 4275620000-4				
Customer Name	: ATON,MAHARLIKA L	TOTAL AMOUNT DUE	: 1,072.56	Overdue Bill	: 1
Meter Number	: 170878DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42756200004

BC05/540.4/33800/0/32/07-15-2016/46

2,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334652210717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551934

3347147734

Date : 07-15-2016

BC05/540.4/33900/0862104/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3347414773-4

Collection Ref. Code : 1859-16-629-6

Customer Information----------

Name : BACTOL,RANDY LLANETA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015372 EFS6	Pole No	:	0862104
Serial No	:	76708313	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2165
Period From	:	06-08-2016	Prev Rdg	:	2053
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,406.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,406.50	28.13
Sub-Total		36.95
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.26
CURRENT BILL - JULY 2016		1,204.73
TOTAL AMOUNT DUE		2,611.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,231.00

Your monthly electricity consumption chart

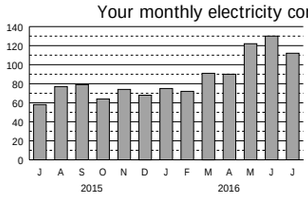

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.73		
Less : VAT	87.60		
Amount Net of VAT	1,117.13		
Less: BIR 2306	36.95		
BIR 2307	21.28	VATable Sales	1,117.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.90	VAT Zero Rated Sales	0.00
Add : VAT	87.60	VAT Amount	87.60
TOTAL AMOUNT DUE	1,146.50	TOTAL SALES	1,204.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334652210717

Collection Ref. Code	: 1859-16-629-6	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 3347414773-4				
Customer Name	: BACTOL,RANDY LLANETA	TOTAL AMOUNT DUE	: 2,611.05	Overdue Bill	: 1
Meter Number	: 015372 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

3347147734

BC05/540.4/33900/0/32/07-15-2016/46

2,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761656894225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568788

76184971836

Date : 07-15-2016

BC05/540.4/33910/0860386/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7618497183-6

Collection Ref. Code : 1859-64-704-9

Customer Information----------

Name : LANOJAN,GREGORIO BAYAWA

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1026639	Pole No	:	0860386
Serial No	:	121751391	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	980
Period From	:	06-08-2016	Prev Rdg	:	938
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		1,620.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		- 122.07
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 8.47
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		44.16
CURRENT BILL - JULY 2016(ESTIMATE)		308.29
TOTAL AMOUNT DUE		1,928.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 400.00

Your monthly electricity consumption chart

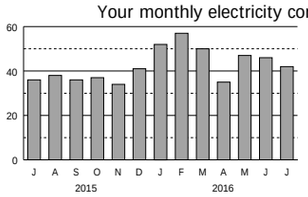

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.29		
Less : VAT	22.83		
Amount Net of VAT	285.46		
Less: BIR 2306	9.66		
BIR 2307	5.31	VATable Sales	285.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.49	VAT Zero Rated Sales	0.00
Add : VAT	22.83	VAT Amount	22.83
TOTAL AMOUNT DUE	293.32	TOTAL SALES	308.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/33910/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761656894225

Collection Ref. Code	: 1859-64-704-9	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 7618497183-6				
Customer Name	: LANOJAN,GREGORIO BAYAWA	TOTAL AMOUNT DUE	: 1,928.84	Overdue Bill	: 5
Meter Number	: MTR1026639				
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 _____

76184971836 BC05/540.4/33910/0/32/07-15-2016/46 2,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 848065272279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561343

84896566522

Date : 07-15-2016

BC05/540.4/34010/0862111/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8489656652-2

Collection Ref. Code : 1851-45-491-8

Customer Information----------

Name : DEJAN,JESSICA CANSANCIO

Premise Address : UPPER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	520812 GS6	Pole No	:	0862111
Serial No	:	56256715	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5094
Period From	:	06-08-2016	Prev Rdg	:	5014
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	591	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		948.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 948.50	18.97
Sub-Total		- 90.69
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.21
CURRENT BILL - JULY 2016		734.59
TOTAL AMOUNT DUE		1,683.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 910.00

Your monthly electricity consumption chart

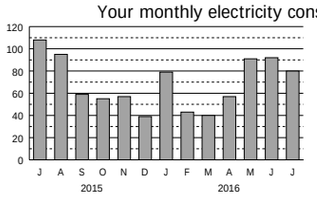

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.59		
Less : VAT	52.90		
Amount Net of VAT	681.69		
Less: BIR 2306	22.36		
BIR 2307	12.87	VATable Sales	681.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.46	VAT Zero Rated Sales	0.00
Add : VAT	52.90	VAT Amount	52.90
TOTAL AMOUNT DUE	699.36	TOTAL SALES	734.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34010/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 848065272279

Collection Ref. Code	: 1851-45-491-8	Premise Address	: UPPER CALAJO-AN		
Account ID	: 8489656652-2				
Customer Name	: DEJAN,JESSICA CANSANCIO	TOTAL AMOUNT DUE	: 1,683.06	Overdue Bill	: 1
Meter Number	: 520812 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84896566522 BC05/540.4/34010/0/32/07-15-2016/46 2,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170760448240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553576

17086200007

Date : 07-15-2016

BC05/540.4/34030/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1708620000-7

Collection Ref. Code : 1831-16-323-3

Customer Information----------

Name : ESPIRITU,LEONORA S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401292GS6	Pole No	:	0862076
Serial No	:	2003224802	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14053
Period From	:	06-08-2016	Prev Rdg	:	13988
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		689.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.68
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		73.89
CURRENT BILL - JULY 2016		563.62
TOTAL AMOUNT DUE		1,252.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 956.00

Your monthly electricity consumption chart

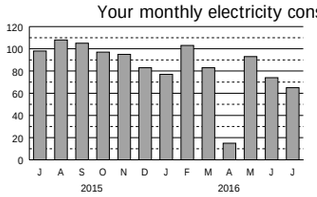

Avg Monthly Usage : 84.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.62		
Less : VAT	40.47		
Amount Net of VAT	523.15		
Less: BIR 2306	17.11		
BIR 2307	9.84	VATable Sales	523.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.20	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	536.67	TOTAL SALES	563.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34030/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170760448240

Collection Ref. Code	: 1831-16-323-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1708620000-7				
Customer Name	: ESPIRITU,LEONORA S	TOTAL AMOUNT DUE	: 1,252.81	Overdue Bill	: 1
Meter Number	: 401292GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17086200007 BC05/540.4/34030/0/32/07-15-2016/46 2,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881902415290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561466

88146200006

Date : 07-15-2016

BC05/540.4/34035/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8814620000-6

Collection Ref. Code : 1817-81-272-6

Customer Information----------

Name : SECUYA,ROSE

Premise Address : KALUBIHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399325 GS6	Pole No	:	0862076
Serial No	:	2003215372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11114
Period From	:	06-08-2016	Prev Rdg	:	10850
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		3,716.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,717.00	74.34
Sub-Total		95.15
Government Charges		
Franchise Tax - Local		12.48
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		12.92
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		344.84
CURRENT BILL - JULY 2016		2,841.07
TOTAL AMOUNT DUE		6,558.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,970.00

Your monthly electricity consumption chart

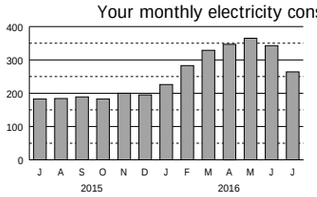

Avg Monthly Usage : 253.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,841.07		
Less : VAT	206.59		
Amount Net of VAT	2,634.48		
Less: BIR 2306	87.10		
BIR 2307	50.17	VATable Sales	2,634.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.21	VAT Zero Rated Sales	0.00
Add : VAT	206.59	VAT Amount	206.59
TOTAL AMOUNT DUE	2,703.80	TOTAL SALES	2,841.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34035/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881902415290

Collection Ref. Code	: 1817-81-272-6	Premise Address	: KALUBIHAN MINGLANILLA		
Account ID	: 8814620000-6				
Customer Name	: SECUYA,ROSE	TOTAL AMOUNT DUE	: 6,558.03	Overdue Bill	: 1
Meter Number	: 399325 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88146200006 BC05/540.4/34035/0/32/07-15-2016/46 2,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207581768260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555547

20747200002

Date : 07-15-2016

BC05/540.4/34040/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2074720000-2

Collection Ref. Code : 1813-20-737-2

Customer Information----------

Name : CONCEPCION,ANSELMA A.

Premise Address : KALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401270GS6	Pole No	:	0862076
Serial No	:	2003224713	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6912
Period From	:	06-08-2016	Prev Rdg	:	6892
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		159.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 159.50	3.19
Sub-Total		- 178.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.22
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		10.56
CURRENT BILL - JULY 2016		18.75
Advance Payment/Credit Adjustments		- 3.57
TOTAL AMOUNT DUE		174.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 278.00

Your monthly electricity consumption chart

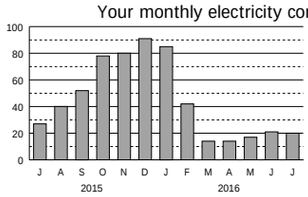

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.75		
Less : VAT	0.99		
Amount Net of VAT	17.76		
Less: BIR 2306	0.51		
BIR 2307	0.16	VATable Sales	17.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.09	VAT Zero Rated Sales	0.00
Add : VAT	0.99	VAT Amount	0.99
TOTAL AMOUNT DUE	18.08	TOTAL SALES	18.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34040/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207581768260

Collection Ref. Code	: 1813-20-737-2	Premise Address	: KALUBIHAN,CALAJOAN,MINGLANILLA
Account ID	: 2074720000-2		
Customer Name	: CONCEPCION,ANSELMA A.	TOTAL AMOUNT DUE	: 174.51
Meter Number	: 401270GS6		
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 _____

20747200002 BC05/540.4/34040/0/32/07-15-2016/46 2,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418510847786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41837200009

Date : 07-15-2016

BC05/540.4/34050/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4183720000-9

Collection Ref. Code : 1825-27-419-3

Customer Information----------

Name : ABELLA,VIRGINIA C

Premise Address : CALUBIHAN,UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	160458DS6	Pole No	:	0862076
Serial No	:	10276409	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9874
Period From	:	06-08-2016	Prev Rdg	:	9766
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	300	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.16
CURRENT BILL - JULY 2016		1,163.26
TOTAL AMOUNT DUE		1,250.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,333.00

Your monthly electricity consumption chart

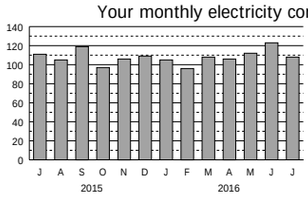

Avg Monthly Usage : 108.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.26		
Less : VAT	84.61		
Amount Net of VAT	1,078.65		
Less: BIR 2306	35.68		
BIR 2307	20.54	VATable Sales	1,078.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.43	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,107.04	TOTAL SALES	1,163.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34050/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418510847786

Collection Ref. Code	: 1825-27-419-3	Premise Address	: CALUBIHAN,UPPER CALAJOAN
Account ID	: 4183720000-9		
Customer Name	: ABELLA,VIRGINIA C	TOTAL AMOUNT DUE	: 1,250.30 Overdue Bill : 1
Meter Number	: 160458DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41837200009 BC05/540.4/34050/0/32/07-15-2016/46 2,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203478861149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553496

20396200006

Date : 07-15-2016

BC05/540.4/34060/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2039620000-6

Collection Ref. Code : 1843-44-578-6

Customer Information----------

Name : CANADA,MEGA C

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285865SS6	Pole No	:	0862076
Serial No	:	35316036	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3328
Period From	:	06-08-2016	Prev Rdg	:	3252
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		319.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 97.83
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.06
CURRENT BILL - JULY 2016		685.02
TOTAL AMOUNT DUE		1,004.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 565.00

Your monthly electricity consumption chart

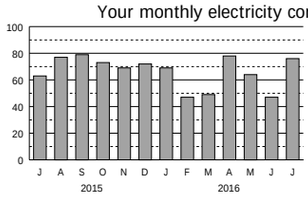

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.02		
Less : VAT	48.87		
Amount Net of VAT	636.15		
Less: BIR 2306	20.67		
BIR 2307	12.00	VATable Sales	636.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.48	VAT Zero Rated Sales	0.00
Add : VAT	48.87	VAT Amount	48.87
TOTAL AMOUNT DUE	652.35	TOTAL SALES	685.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34060/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203478861149

Collection Ref. Code	: 1843-44-578-6	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 2039620000-6				
Customer Name	: CANADA,MEGA C	TOTAL AMOUNT DUE	: 1,004.56	Overdue Bill	: 1
Meter Number	: 285865SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20396200006

BC05/540.4/34060/0/32/07-15-2016/46

2,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239794675619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555108

23967200009

Date : 07-15-2016

BC05/540.4/34080/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396720000-9

Collection Ref. Code : 1813-91-023-5

Customer Information----------

Name : LARGO,ELSIE E.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486171GS6	Pole No	:	0862055
Serial No	:	57164525	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7422
Period From	:	06-08-2016	Prev Rdg	:	7295
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,581.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		41.63
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.68
CURRENT BILL - JULY 2016		1,364.96
TOTAL AMOUNT DUE		2,946.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,490.00

Your monthly electricity consumption chart

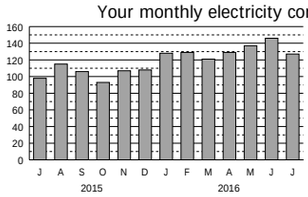

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.96		
Less : VAT	99.17		
Amount Net of VAT	1,265.79		
Less: BIR 2306	41.80		
BIR 2307	24.11	VATable Sales	1,265.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.88	VAT Zero Rated Sales	0.00
Add : VAT	99.17	VAT Amount	99.17
TOTAL AMOUNT DUE	1,299.05	TOTAL SALES	1,364.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34080/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239794675619

Collection Ref. Code : 1813-91-023-5

Account ID : 2396720000-9

Customer Name : LARGO,ELSIE E.

Meter Number : 486171GS6

Period : Jun 2016

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,946.23

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 _____

23967200009

BC05/540.4/34080/0/32/07-15-2016/46

2,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210996377682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557586

21096200007

Date : 07-15-2016

BC05/540.4/34090/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109620000-7

Collection Ref. Code : 1821-57-623-3

Customer Information----------

Name : LARGO,VIRGINIA C

Premise Address : UPPER CALAJOAN,CALAJOAN

TIN :

Metering Information----------

Meter No	:	418415GS6	Pole No	:	0862076
Serial No	:	2003161758	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4886
Period From	:	06-08-2016	Prev Rdg	:	4838
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 167.27
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.89
CURRENT BILL - JULY 2016		320.28
Advance Payment/Credit Adjustments		- 0.05
TOTAL AMOUNT DUE		769.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 558.00

Your monthly electricity consumption chart

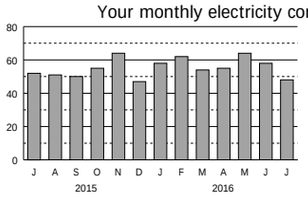

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.28		
Less : VAT	22.66		
Amount Net of VAT	297.62		
Less: BIR 2306	9.64		
BIR 2307	5.50	VATable Sales	297.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.48	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	305.14	TOTAL SALES	320.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34090/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210996377682

Collection Ref. Code	: 1821-57-623-3	Premise Address	: UPPER CALAJOAN,CALAJOAN		
Account ID	: 2109620000-7				
Customer Name	: LARGO,VIRGINIA C	TOTAL AMOUNT DUE	: 769.78	Overdue Bill	: 1
Meter Number	: 418415GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21096200007

BC05/540.4/34090/0/32/07-15-2016/46

2,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614555374134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560858

61496200009

Date : 07-15-2016

BC05/540.4/34100/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6149620000-9

Collection Ref. Code : 1831-40-605-5

Customer Information----------

Name : CAPARAS,NIMFA M

Premise Address : CALUBIHAN,CALAJOAN

TIN :

Metering Information----------

Meter No	:	323543GS6	Pole No	:	0862076
Serial No	:	48023920	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6650
Period From	:	06-08-2016	Prev Rdg	:	6614
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.24
CURRENT BILL - JULY 2016		203.68
TOTAL AMOUNT DUE		482.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 215.00

Your monthly electricity consumption chart

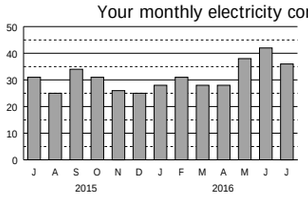

Avg Monthly Usage : 31.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.68		
Less : VAT	14.23		
Amount Net of VAT	189.45		
Less: BIR 2306	6.07		
BIR 2307	3.45	VATable Sales	189.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.93	VAT Zero Rated Sales	0.00
Add : VAT	14.23	VAT Amount	14.23
TOTAL AMOUNT DUE	194.16	TOTAL SALES	203.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34100/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614555374134

Collection Ref. Code	: 1831-40-605-5	Premise Address	: CALUBIHAN,CALAJOAN		
Account ID	: 6149620000-9				
Customer Name	: CAPARAS,NIMFA M	TOTAL AMOUNT DUE	: 482.81	Overdue Bill	: 1
Meter Number	: 323543GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61496200009 BC05/540.4/34100/0/32/07-15-2016/46 2,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688660084571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565544

68887200001

Date : 07-15-2016

BC05/540.4/34200/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6888720000-1

Collection Ref. Code : 1833-94-197-7

Customer Information----------

Name : CAPARAS,EVANGELINE B

Premise Address : UPPER CALOJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171759DS6	Pole No	:	0862076
Serial No	:	14405126	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	69780
Period From	:	06-08-2016	Prev Rdg	:	69749
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 138.23
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.81
CURRENT BILL - JULY 2016		175.95
TOTAL AMOUNT DUE		290.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 133.00

Your monthly electricity consumption chart

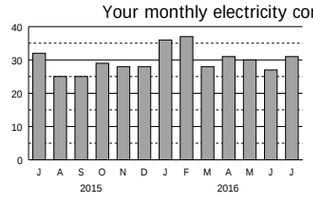

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.95		
Less : VAT	12.30		
Amount Net of VAT	163.65		
Less: BIR 2306	5.26		
BIR 2307	2.98	VATable Sales	163.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.41	VAT Zero Rated Sales	0.00
Add : VAT	12.30	VAT Amount	12.30
TOTAL AMOUNT DUE	167.71	TOTAL SALES	175.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34200/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688660084571

Collection Ref. Code	: 1833-94-197-7	Premise Address	: UPPER CALOJO-AN,MINGLANILLA		
Account ID	: 6888720000-1				
Customer Name	: CAPARAS,EVANGELINE B	TOTAL AMOUNT DUE	: 290.95	Overdue Bill	: 1
Meter Number	: 171759DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68887200001 BC05/540.4/34200/0/32/07-15-2016/46 2,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236729438180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552917

23672385418

Date : 07-15-2016

BC05/540.4/34300/0862104/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2367238541-8

Collection Ref. Code : 1859-30-116-9

Customer Information----------

Name : NAVARRO,CESAR JR CAPARAS

Premise Address : UPPER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010451	Pole No	:	0862104
Serial No	:	83350364	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1138
Period From	:	06-08-2016	Prev Rdg	:	1084
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		549.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.49
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		57.12
CURRENT BILL - JULY 2016		414.69
TOTAL AMOUNT DUE		964.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 500.00

Your monthly electricity consumption chart

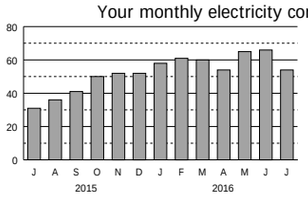

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.69		
Less : VAT	29.59		
Amount Net of VAT	385.10		
Less: BIR 2306	12.54		
BIR 2307	7.19	VATable Sales	385.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.37	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	394.96	TOTAL SALES	414.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236729438180

Collection Ref. Code	: 1859-30-116-9	Premise Address	: UPPER CALAJO-AN,MINGLANILLA		
Account ID	: 2367238541-8				
Customer Name	: NAVARRO,CESAR JR CAPARAS	TOTAL AMOUNT DUE	: 964.41	Overdue Bill	: 1
Meter Number	: MTR1010451				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23672385418 BC05/540.4/34300/0/32/07-15-2016/46 2,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276284287667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557966

27677200001

Date : 07-15-2016

BC05/540.4/34500/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2767720000-1

Collection Ref. Code : 1833-59-068-6

Customer Information----------

Name : GALLEGO,DANIELA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172345DS6	Pole No	:	0862076
Serial No	:	13535212	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37912
Period From	:	06-08-2016	Prev Rdg	:	37814
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		414.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 36.44
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 2.10
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		121.16
CURRENT BILL - JULY 2016		979.17
TOTAL AMOUNT DUE		1,393.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 302.00

Your monthly electricity consumption chart

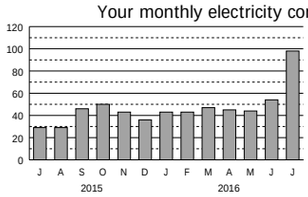

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.17		
Less : VAT	70.18		
Amount Net of VAT	908.99		
Less: BIR 2306	29.63		
BIR 2307	17.25	VATable Sales	908.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.11	VAT Zero Rated Sales	0.00
Add : VAT	70.18	VAT Amount	70.18
TOTAL AMOUNT DUE	932.29	TOTAL SALES	979.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276284287667

Collection Ref. Code	: 1833-59-068-6	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 2767720000-1				
Customer Name	: GALLEGO,DANIELA	TOTAL AMOUNT DUE	: 1,393.30	Overdue Bill	: 1
Meter Number	: 172345DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27677200001 BC05/540.4/34500/0/32/07-15-2016/46 2,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375857371031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556922

37515635342

Date : 07-15-2016

BC05/540.4/34800/1306741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3751563534-2

Collection Ref. Code : 1851-31-467-9

Customer Information----------

Name : CALLEGO,ROSALYN KIMILAT

Premise Address : 200 UPPER CALAJOAN

TIN : 407-172-347-000

Metering Information----------

Meter No	:	MTR1150893	Pole No	:	1306741
Serial No	:	40103005	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	223
Period From	:	06-08-2016	Prev Rdg	:	177
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		567.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.29
CURRENT BILL - JULY 2016		310.12
Debit Adjustments		15.22
TOTAL AMOUNT DUE		892.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 905.00

Your monthly electricity consumption chart

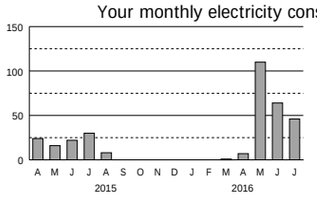

Avg Monthly Usage : 25.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.12		
Less : VAT	22.06		
Amount Net of VAT	288.06		
Less: BIR 2306	9.37		
BIR 2307	5.32	VATable Sales	288.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.37	VAT Zero Rated Sales	0.00
Add : VAT	22.06	VAT Amount	22.06
TOTAL AMOUNT DUE	295.43	TOTAL SALES	310.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375857371031

Collection Ref. Code	: 1851-31-467-9	Premise Address	: 200 UPPER CALAJOAN		
Account ID	: 3751563534-2				
Customer Name	: CALLEGO,ROSALYN KIMILAT	TOTAL AMOUNT DUE	: 892.39	Overdue Bill	: 1
Meter Number	: MTR1150893				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37515635342 BC05/540.4/34800/0/32/07-15-2016/46 2,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655759749254

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564806

65586406673

Date : 07-15-2016

BC05/540.4/34900/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558640667-3

Collection Ref. Code : 1857-52-515-9

Customer Information----------

Name : DELGRA,MARICHU DEJAN

Premise Address : KALUBIHAN,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331933 GS6	Pole No	:	0862076
Serial No	:	43111034	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2003
Period From	:	06-08-2016	Prev Rdg	:	1929
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		589.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 590.00	11.80
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.47
CURRENT BILL - JULY 2016		673.40
TOTAL AMOUNT DUE		1,263.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 446.00

Your monthly electricity consumption chart

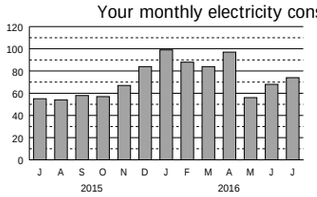

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.40		
Less : VAT	48.27		
Amount Net of VAT	625.13		
Less: BIR 2306	20.41		
BIR 2307	11.80	VATable Sales	625.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.92	VAT Zero Rated Sales	0.00
Add : VAT	48.27	VAT Amount	48.27
TOTAL AMOUNT DUE	641.19	TOTAL SALES	673.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/34900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655759749254

Collection Ref. Code	: 1857-52-515-9	Premise Address	: KALUBIHAN,CALAJO-AN, MINGLANILLA		
Account ID	: 6558640667-3				
Customer Name	: DELGRA,MARICHU DEJAN	TOTAL AMOUNT DUE	: 1,263.18	Overdue Bill	: 1
Meter Number	: 331933 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65586406673 BC05/540.4/34900/0/32/07-15-2016/46 2,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926282569826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568250

92656200000

Date : 07-15-2016

BC05/540.4/35100/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9265620000-0

Collection Ref. Code : 1829-75-026-7

Customer Information----------

Name : FERRER,NEMESIA D

Premise Address : CALUBIHAN,CALAJOAN

TIN :

Metering Information----------

Meter No	:	171296DS6	Pole No	:	0862076
Serial No	:	12652620	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10913
Period From	:	06-08-2016	Prev Rdg	:	10743
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	300	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		2,076.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.48
CURRENT BILL - JULY 2016		1,824.35
TOTAL AMOUNT DUE		3,901.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,898.00

Your monthly electricity consumption chart

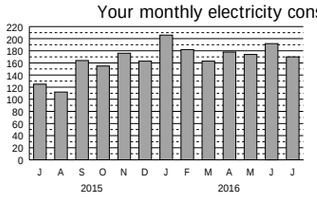

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,824.35		
Less : VAT	132.47		
Amount Net of VAT	1,691.88		
Less: BIR 2306	55.87		
BIR 2307	32.22	VATable Sales	1,691.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,603.79	VAT Zero Rated Sales	0.00
Add : VAT	132.47	VAT Amount	132.47
TOTAL AMOUNT DUE	1,736.26	TOTAL SALES	1,824.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/35100/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926282569826

Collection Ref. Code	: 1829-75-026-7	Premise Address	: CALUBIHAN,CALAJOAN		
Account ID	: 9265620000-0				
Customer Name	: FERRER,NEMESIA D	TOTAL AMOUNT DUE	: 3,901.17	Overdue Bill	: 1
Meter Number	: 171296DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92656200000 BC05/540.4/35100/0/32/07-15-2016/46 2,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722397035920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566639

72246200009

Date : 07-15-2016

BC05/540.4/35650/0862076/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224620000-9

Collection Ref. Code : 1817-81-707-8

Customer Information----------

Name : BASALE,CONSTANCIA

Premise Address : UPPER CALAJU-AN,MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1012965	Pole No	:	0862076
Serial No	:	90772896	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1958
Period From	:	06-08-2016	Prev Rdg	:	1879
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		930.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 930.50	18.61
Sub-Total		- 89.69
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.99
CURRENT BILL - JULY 2016		725.30
TOTAL AMOUNT DUE		1,655.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 900.00

Your monthly electricity consumption chart

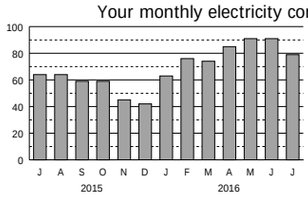

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.30		
Less : VAT	52.19		
Amount Net of VAT	673.11		
Less: BIR 2306	22.05		
BIR 2307	12.71	VATable Sales	673.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.35	VAT Zero Rated Sales	0.00
Add : VAT	52.19	VAT Amount	52.19
TOTAL AMOUNT DUE	690.54	TOTAL SALES	725.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/35650/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722397035920

Collection Ref. Code	: 1817-81-707-8	Premise Address	: UPPER CALAJU-AN,MINGLANILLA CEBU		
Account ID	: 7224620000-9				
Customer Name	: BASALE,CONSTANCIA	TOTAL AMOUNT DUE	: 1,655.75	Overdue Bill	: 1
Meter Number	: MTR1012965				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72246200009 BC05/540.4/35650/0/32/07-15-2016/46 2,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326126807656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568448

32646200009

Date : 07-15-2016

BC05/540.4/35800/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264620000-9

Collection Ref. Code : 1841-73-257-5

Customer Information----------

Name : FORTUNADO,ROSITA C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	159849DS6	Pole No	:	0862055
Serial No	:	12043220	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3250
Period From	:	06-08-2016	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	118	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		852.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 100.12
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.14
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		73.20
CURRENT BILL - JULY 2016		558.96
TOTAL AMOUNT DUE		1,411.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart

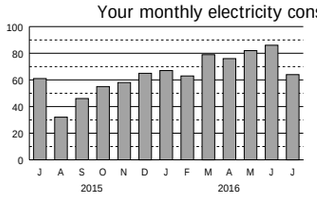

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.96		
Less : VAT	40.28		
Amount Net of VAT	518.68		
Less: BIR 2306	17.02		
BIR 2307	9.76	VATable Sales	518.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.90	VAT Zero Rated Sales	0.00
Add : VAT	40.28	VAT Amount	40.28
TOTAL AMOUNT DUE	532.18	TOTAL SALES	558.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/35800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326126807656

Collection Ref. Code	: 1841-73-257-5	Premise Address	: UPPER,CALAJOAN,MINGLANILLA
Account ID	: 3264620000-9		
Customer Name	: FORTUNADO,ROSITA C	TOTAL AMOUNT DUE	: 1,411.88
Meter Number	: 159849DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32646200009 BC05/540.4/35800/0/32/07-15-2016/46 2,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298609490994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571173

29867200007

Date : 07-15-2016

BC05/540.4/36000/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986720000-7

Collection Ref. Code : 1813-89-284-9

Customer Information----------

Name : BASALI,MERCEDITA C.

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207580WS6	Pole No	:	0862055
Serial No	:	42389145	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6777
Period From	:	06-08-2016	Prev Rdg	:	6707
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,206.50	24.13
Sub-Total		- 103.94
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.68
CURRENT BILL - JULY 2016		617.07
TOTAL AMOUNT DUE		1,210.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 613.00

Your monthly electricity consumption chart

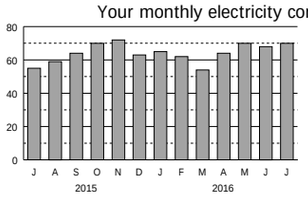

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	617.07		
Less : VAT	44.64		
Amount Net of VAT	572.43		
Less: BIR 2306	18.86		
BIR 2307	10.78	VATable Sales	572.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	542.79	VAT Zero Rated Sales	0.00
Add : VAT	44.64	VAT Amount	44.64
TOTAL AMOUNT DUE	587.43	TOTAL SALES	617.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/36000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298609490994

Collection Ref. Code	: 1813-89-284-9	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 2986720000-7				
Customer Name	: BASALI,MERCEDITA C.	TOTAL AMOUNT DUE	: 1,210.51	Overdue Bill	: 1
Meter Number	: 207580WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29867200007 BC05/540.4/36000/0/32/07-15-2016/46 2,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539265974424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555049

53967200006

Date : 07-15-2016

BC05/540.4/36010/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5396720000-6

Collection Ref. Code : 1813-91-047-2

Customer Information----------

Name : VILLAROSA,VIOLETA B.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285581SS6	Pole No	:	0862055
Serial No	:	24064740	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6106
Period From	:	06-08-2016	Prev Rdg	:	6043
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 101.80
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.43
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		71.65
CURRENT BILL - JULY 2016		546.64
TOTAL AMOUNT DUE		1,224.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 433.00

Your monthly electricity consumption chart

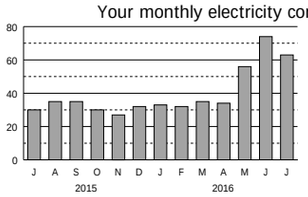

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.64		
Less : VAT	39.26		
Amount Net of VAT	507.38		
Less: BIR 2306	16.60		
BIR 2307	9.55	VATable Sales	507.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.23	VAT Zero Rated Sales	0.00
Add : VAT	39.26	VAT Amount	39.26
TOTAL AMOUNT DUE	520.49	TOTAL SALES	546.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/36010/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539265974424

Collection Ref. Code	: 1813-91-047-2	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA
Account ID	: 5396720000-6		
Customer Name	: VILLAROSA,VIOLETA B.	TOTAL AMOUNT DUE	: 1,224.48
Meter Number	: 285581SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53967200006

BC05/540.4/36010/0/32/07-15-2016/46

2,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030804825266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570138

03077200008

Date : 07-15-2016

BC05/540.4/36310/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0307720000-8

Collection Ref. Code : 1813-93-104-6

Customer Information----------

Name : GABATO,CARLA C.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	346518GS6	Pole No	:	0862055
Serial No	:	40978234	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9939
Period From	:	06-08-2016	Prev Rdg	:	9854
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		961.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 58.41
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.54
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		103.29
CURRENT BILL - JULY 2016		821.34
TOTAL AMOUNT DUE		1,783.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 940.00

Your monthly electricity consumption chart

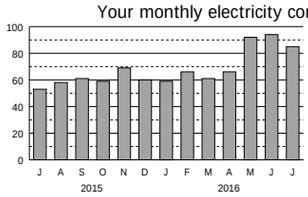

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.34		
Less : VAT	59.21		
Amount Net of VAT	762.13		
Less: BIR 2306	25.01		
BIR 2307	14.43	VATable Sales	762.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.69	VAT Zero Rated Sales	0.00
Add : VAT	59.21	VAT Amount	59.21
TOTAL AMOUNT DUE	781.90	TOTAL SALES	821.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/36310/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030804825266

Collection Ref. Code	: 1813-93-104-6	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 0307720000-8				
Customer Name	: GABATO,CARLA C.	TOTAL AMOUNT DUE	: 1,783.23	Overdue Bill	: 1
Meter Number	: 346518GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03077200008 BC05/540.4/36310/0/32/07-15-2016/46 2,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950479504022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562302

95078187424

Date : 07-15-2016

BC05/540.4/37110/1306741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9507818742-4

Collection Ref. Code : 1851-31-440-7

Customer Information----------

Name : PLACIDO,ALFIE LUSOCON

Premise Address : 199 UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	514594 GS6	Pole No	:	1306741
Serial No	:	68842868	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3266
Period From	:	06-08-2016	Prev Rdg	:	3226
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	136	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.72
CURRENT BILL - JULY 2016		225.47
TOTAL AMOUNT DUE		512.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 274.00

Your monthly electricity consumption chart

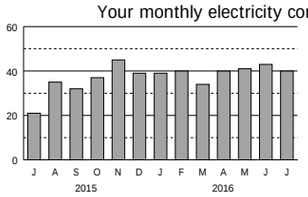

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.47		
Less : VAT	15.72		
Amount Net of VAT	209.75		
Less: BIR 2306	6.69		
BIR 2307	3.81	VATable Sales	209.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.25	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	214.97	TOTAL SALES	225.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37110/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950479504022

Collection Ref. Code	: 1851-31-440-7	Premise Address	: 199 UPPER CALAJOAN		
Account ID	: 9507818742-4				
Customer Name	: PLACIDO,ALFIE LUSOCON	TOTAL AMOUNT DUE	: 512.69	Overdue Bill	: 1
Meter Number	: 514594 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95078187424 BC05/540.4/37110/0/32/07-15-2016/46 2,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161382934294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568927

16136200009

Date : 07-15-2016

BC05/540.4/37300/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613620000-9

Collection Ref. Code : 1839-35-734-7

Customer Information----------

Name : CARIAGA,EUSEBIO B

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408460GS6	Pole No	:	0862055
Serial No	:	2003226942	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4650
Period From	:	06-08-2016	Prev Rdg	:	4634
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 143.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.47
CURRENT BILL - JULY 2016		15.31
TOTAL AMOUNT DUE		107.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 150.00

Your monthly electricity consumption chart

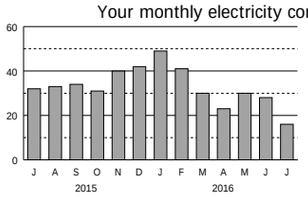

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.31		
Less : VAT	0.82		
Amount Net of VAT	14.49		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	14.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.94	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.76	TOTAL SALES	15.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37300/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161382934294

Collection Ref. Code	: 1839-35-734-7	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 1613620000-9				
Customer Name	: CARIAGA,EUSEBIO B	TOTAL AMOUNT DUE	: 107.42	Overdue Bill	: 1
Meter Number	: 408460GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16136200009 BC05/540.4/37300/0/32/07-15-2016/46 2,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772093231153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554996

77286200009

Date : 07-15-2016

BC05/540.4/37400/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7728620000-9

Collection Ref. Code : 1843-32-812-7

Customer Information----------

Name : PARAN,RHEMELIE C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	112194SS6	Pole No	:	0862055
Serial No	:	76785656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8958
Period From	:	06-08-2016	Prev Rdg	:	8887
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		572.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 71.96
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.47
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		84.74
CURRENT BILL - JULY 2016		662.17
TOTAL AMOUNT DUE		1,234.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 700.00

Your monthly electricity consumption chart

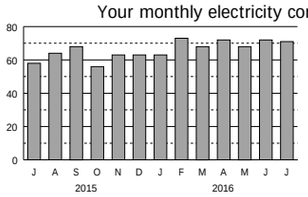

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.17		
Less : VAT	48.02		
Amount Net of VAT	614.15		
Less: BIR 2306	20.27		
BIR 2307	11.61	VATable Sales	614.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.27	VAT Zero Rated Sales	0.00
Add : VAT	48.02	VAT Amount	48.02
TOTAL AMOUNT DUE	630.29	TOTAL SALES	662.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772093231153

Collection Ref. Code	: 1843-32-812-7	Premise Address	: UPPER,CALAJOAN,MINGLANILLA
Account ID	: 7728620000-9		
Customer Name	: PARAN,RHEMELIE C	TOTAL AMOUNT DUE	: 1,234.53
Meter Number	: 112194SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77286200009 BC05/540.4/37400/0/32/07-15-2016/46 2,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222412812753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565775

2221411225

Date : 07-15-2016

BC05/540.4/37405/1306741/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2221411122-5

Collection Ref. Code : 1851-66-524-2

Customer Information----------

Name : DURAN,RACHEL UNABIA

Premise Address : CALUBIHAN,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	415192 GS6	Pole No	:	1306741
Serial No	:	59208756	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2433
Period From	:	06-08-2016	Prev Rdg	:	2362
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		722.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 82.97
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.80
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		83.35
CURRENT BILL - JULY 2016		649.77
TOTAL AMOUNT DUE		1,371.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 816.00

Your monthly electricity consumption chart

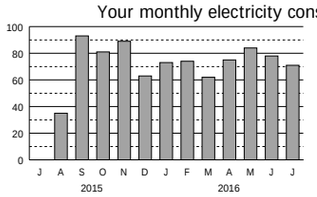

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.77		
Less : VAT	46.69		
Amount Net of VAT	603.08		
Less: BIR 2306	19.71		
BIR 2307	11.39	VATable Sales	603.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.98	VAT Zero Rated Sales	0.00
Add : VAT	46.69	VAT Amount	46.69
TOTAL AMOUNT DUE	618.67	TOTAL SALES	649.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37405/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222412812753

Collection Ref. Code	: 1851-66-524-2	Premise Address	: CALUBIHAN,CALAJO-AN		
Account ID	: 2221411122-5				
Customer Name	: DURAN,RACHEL UNABIA	TOTAL AMOUNT DUE	: 1,371.79	Overdue Bill	: 1
Meter Number	: 415192 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2221411225

BC05/540.4/37405/0/32/07-15-2016/46

2,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747698639171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559817

74757200006

Date : 07-15-2016

BC05/540.4/37500/0862062/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7475720000-6

Collection Ref. Code : 1813-53-431-4

Customer Information----------

Name : ESTRERA,LY ANN AHPLE A.

Premise Address : CALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280814GS6	Pole No	:	0862062
Serial No	:	45119293	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8385
Period From	:	06-08-2016	Prev Rdg	:	8368
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		- 128.52
Government Charges		
Franchise Tax - Local		0.15
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 9.33
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		11.96
CURRENT BILL - JULY 2016		42.73
TOTAL AMOUNT DUE		1,331.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 993.00

Your monthly electricity consumption chart

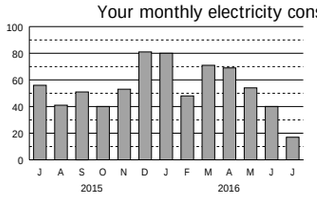

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42.73		
Less : VAT	3.71		
Amount Net of VAT	39.02		
Less: BIR 2306	1.63		
BIR 2307	0.62	VATable Sales	39.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	36.77	VAT Zero Rated Sales	0.00
Add : VAT	3.71	VAT Amount	3.71
TOTAL AMOUNT DUE	40.48	TOTAL SALES	42.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747698639171

Collection Ref. Code	: 1813-53-431-4	Premise Address	: CALUBIHAN,MINGLANILLA		
Account ID	: 7475720000-6				
Customer Name	: ESTRERA,LY ANN AHPLE A.	TOTAL AMOUNT DUE	: 1,331.34	Overdue Bill	: 3
Meter Number	: 280814GS6				
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 _____

74757200006 BC05/540.4/37500/0/32/07-15-2016/46 2,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678939653532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559438

67867200007

Date : 07-15-2016

BC05/540.4/37590/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6786720000-7

Collection Ref. Code : 1813-88-365-3

Customer Information----------

Name : ENARSICO,ANGELES A.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286195SS6	Pole No	:	0862055
Serial No	:	25835508	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4233
Period From	:	06-08-2016	Prev Rdg	:	4174
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		431.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 153.51
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.92
CURRENT BILL - JULY 2016		448.90
TOTAL AMOUNT DUE		880.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 446.00

Your monthly electricity consumption chart

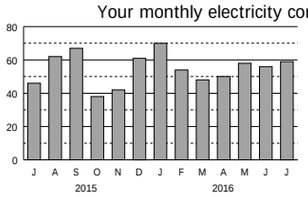

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.90		
Less : VAT	31.88		
Amount Net of VAT	417.02		
Less: BIR 2306	13.52		
BIR 2307	7.78	VATable Sales	417.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.72	VAT Zero Rated Sales	0.00
Add : VAT	31.88	VAT Amount	31.88
TOTAL AMOUNT DUE	427.60	TOTAL SALES	448.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37590/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678939653532

Collection Ref. Code	: 1813-88-365-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 6786720000-7				
Customer Name	: ENARSICO,ANGELES A.	TOTAL AMOUNT DUE	: 880.69	Overdue Bill	: 1
Meter Number	: 286195SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67867200007 BC05/540.4/37590/0/32/07-15-2016/46 2,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878239292764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558954

87867200005

Date : 07-15-2016

BC05/540.4/37800/0862055/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8786720000-5

Collection Ref. Code : 1813-88-476-5

Customer Information----------

Name : DEIPARINE,SEVERINA Q.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285956SS6	Pole No	:	0862055
Serial No	:	25563677	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7549
Period From	:	06-08-2016	Prev Rdg	:	7478
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		593.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 85.55
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.03
CURRENT BILL - JULY 2016		646.87
TOTAL AMOUNT DUE		1,239.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 880.00

Your monthly electricity consumption chart

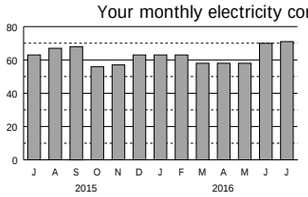

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.87		
Less : VAT	46.38		
Amount Net of VAT	600.49		
Less: BIR 2306	19.58		
BIR 2307	11.33	VATable Sales	600.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.58	VAT Zero Rated Sales	0.00
Add : VAT	46.38	VAT Amount	46.38
TOTAL AMOUNT DUE	615.96	TOTAL SALES	646.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878239292764

Collection Ref. Code	: 1813-88-476-5	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 8786720000-5				
Customer Name	: DEIPARINE,SEVERINA Q.	TOTAL AMOUNT DUE	: 1,239.94	Overdue Bill	: 1
Meter Number	: 285956SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87867200005

BC05/540.4/37800/0/32/07-15-2016/46

2,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456000622747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564916

45606200009

Date : 07-15-2016

BC05/540.4/37900/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4560620000-9

Collection Ref. Code : 1815-69-308-8

Customer Information----------

Name : GEOCA,EVANIE F.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310198GS6	Pole No	:	0862041
Serial No	:	46528431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11647
Period From	:	06-08-2016	Prev Rdg	:	11556
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		892.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 892.50	17.85
Sub-Total		- 23.70
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.80
CURRENT BILL - JULY 2016		921.01
TOTAL AMOUNT DUE		1,813.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,345.00

Your monthly electricity consumption chart

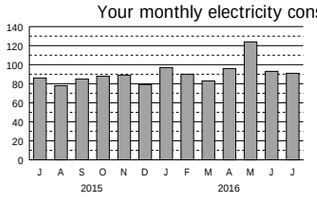

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.01		
Less : VAT	66.41		
Amount Net of VAT	854.60		
Less: BIR 2306	28.03		
BIR 2307	16.23	VATable Sales	854.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.34	VAT Zero Rated Sales	0.00
Add : VAT	66.41	VAT Amount	66.41
TOTAL AMOUNT DUE	876.75	TOTAL SALES	921.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/37900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456000622747

Collection Ref. Code	: 1815-69-308-8	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 4560620000-9				
Customer Name	: GEOCA,EVANIE F.	TOTAL AMOUNT DUE	: 1,813.70	Overdue Bill	: 1
Meter Number	: 310198GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45606200009 BC05/540.4/37900/0/32/07-15-2016/46 2,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436932844399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553321

43606200004

Date : 07-15-2016

BC05/540.4/38200/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4360620000-4

Collection Ref. Code : 1815-65-638-7

Customer Information----------

Name : WATIMAR,MILDRED C.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326215GS6	Pole No	:	0862041
Serial No	:	41718376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6515
Period From	:	06-08-2016	Prev Rdg	:	6475
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		349.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 349.50	6.99
Sub-Total		- 177.03
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.98
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.88
CURRENT BILL - JULY 2016		226.88
TOTAL AMOUNT DUE		576.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 129.00

Your monthly electricity consumption chart

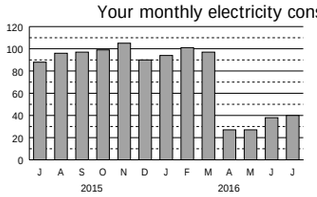

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.88		
Less : VAT	15.87		
Amount Net of VAT	211.01		
Less: BIR 2306	6.76		
BIR 2307	3.84	VATable Sales	211.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	200.41	VAT Zero Rated Sales	0.00
Add : VAT	15.87	VAT Amount	15.87
TOTAL AMOUNT DUE	216.28	TOTAL SALES	226.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38200/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436932844399

Collection Ref. Code	: 1815-65-638-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 4360620000-4				
Customer Name	: WATIMAR,MILDRED C.	TOTAL AMOUNT DUE	: 576.15	Overdue Bill	: 2
Meter Number	: 326215GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43606200004

BC05/540.4/38200/0/32/07-15-2016/46

2,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251332851337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563406

25170404278

Date : 07-15-2016

BC05/540.4/38350/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2517040427-8

Collection Ref. Code : 1851-50-191-6

Customer Information----------

Name : LASCUNA,MARY ANN QUIMNO

Premise Address : SITIO KALUBIHAN,UPPER CALAJOAN

TIN :

Metering Information----------

Meter No	:	470733 GS6	Pole No	:	0862041
Serial No	:	74549016	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2207
Period From	:	06-08-2016	Prev Rdg	:	2181
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		175.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.17
CURRENT BILL - JULY 2016		108.03
TOTAL AMOUNT DUE		283.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 190.00

Your monthly electricity consumption chart

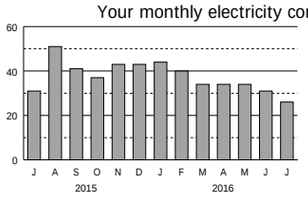

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.03		
Less : VAT	7.35		
Amount Net of VAT	100.68		
Less: BIR 2306	3.16		
BIR 2307	1.77	VATable Sales	100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.75	VAT Zero Rated Sales	0.00
Add : VAT	7.35	VAT Amount	7.35
TOTAL AMOUNT DUE	103.10	TOTAL SALES	108.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38350/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251332851337

Collection Ref. Code	: 1851-50-191-6	Premise Address	: SITIO KALUBIHAN,UPPER CALAJOAN		
Account ID	: 2517040427-8				
Customer Name	: LASCUNA,MARY ANN QUIMNO	TOTAL AMOUNT DUE	: 283.95	Overdue Bill	: 1
Meter Number	: 470733 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25170404278 BC05/540.4/38350/0/32/07-15-2016/46 2,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048491365061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561211

04827200009

Date : 07-15-2016

BC05/540.4/38400/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0482720000-9

Collection Ref. Code : 1845-40-743-1

Customer Information----------

Name : WABINGGA,ETHEL GRACE AMAMAG-ID

Premise Address : SITIO KALUBIHAN RIVERSIDE,UPPER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030788	Pole No	:	0862041
Serial No	:	125283206	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1547
Period From	:	06-08-2016	Prev Rdg	:	1447
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		534.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,534.00	30.68
Sub-Total		- 14.95
Government Charges		
Franchise Tax - Local		4.49
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.53
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		126.40
CURRENT BILL - JULY 2016		1,024.05
Debit Adjustments		391.58
TOTAL AMOUNT DUE		1,949.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

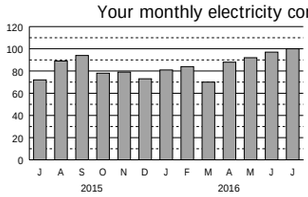

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.05		
Less : VAT	74.27		
Amount Net of VAT	949.78		
Less: BIR 2306	31.33		
BIR 2307	18.04	VATable Sales	949.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	900.41	VAT Zero Rated Sales	0.00
Add : VAT	74.27	VAT Amount	74.27
TOTAL AMOUNT DUE	974.68	TOTAL SALES	1,024.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048491365061

Collection Ref. Code	: 1845-40-743-1	Premise Address	: SITIO KALUBIHAN RIVERSIDE,UPPER CALAJO-AN, MINGLANILLA		
Account ID	: 0482720000-9				
Customer Name	: WABINGGA,ETHEL GRACE AMAMAG-ID	TOTAL AMOUNT DUE	: 1,949.63	Overdue Bill	: 1
Meter Number	: MTR1030788				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04827200009 BC05/540.4/38400/0/32/07-15-2016/46 2,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165366115397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571400

16512863578

Date : 07-15-2016

BC05/540.4/38450/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1651286357-8

Collection Ref. Code : 1849-96-509-9

Customer Information----------

Name : BECINA,LEONILA WABINGGA

Premise Address : SITIO KALUBIHAN,UPPER

TIN :

Metering Information----------

Meter No	:	503609 GS6	Pole No	:	0862041
Serial No	:	63923901	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7160
Period From	:	06-08-2016	Prev Rdg	:	7063
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		1,291.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,641.50	52.83
Sub-Total		8.56
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.51
CURRENT BILL - JULY 2016		1,019.44
TOTAL AMOUNT DUE		2,310.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,350.00

Your monthly electricity consumption chart

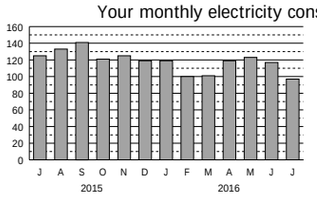

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.44		
Less : VAT	74.83		
Amount Net of VAT	944.61		
Less: BIR 2306	31.57		
BIR 2307	17.97	VATable Sales	944.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.07	VAT Zero Rated Sales	0.00
Add : VAT	74.83	VAT Amount	74.83
TOTAL AMOUNT DUE	969.90	TOTAL SALES	1,019.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38450/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165366115397

Collection Ref. Code	: 1849-96-509-9	Premise Address	: SITIO KALUBIHAN,UPPER		
Account ID	: 1651286357-8				
Customer Name	: BECINA,LEONILA WABINGGA	TOTAL AMOUNT DUE	: 2,310.92	Overdue Bill	: 1
Meter Number	: 503609 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16512863578 BC05/540.4/38450/0/32/07-15-2016/46 2,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591180041442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567164

59196200006

Date : 07-15-2016

BC05/540.4/38500/0862041/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5919620000-6

Collection Ref. Code : 1843-32-356-7

Customer Information----------

Name : ORTIZ,LILIBETH MARIE C

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153492DS6	Pole No	:	0862041
Serial No	:	11994122	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5536
Period From	:	06-08-2016	Prev Rdg	:	5484
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	346	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,036.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,036.50	20.73
Sub-Total		- 122.35
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.29
CURRENT BILL - JULY 2016		410.88
TOTAL AMOUNT DUE		1,447.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 579.00

Your monthly electricity consumption chart

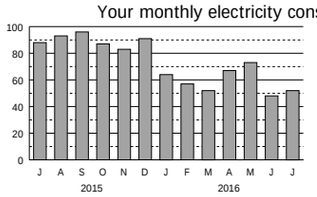

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.88		
Less : VAT	29.74		
Amount Net of VAT	381.14		
Less: BIR 2306	12.60		
BIR 2307	7.13	VATable Sales	381.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.41	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	391.15	TOTAL SALES	410.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.4/38500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591180041442

Collection Ref. Code	: 1843-32-356-7	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 5919620000-6				
Customer Name	: ORTIZ,LILIBETH MARIE C	TOTAL AMOUNT DUE	: 1,447.28	Overdue Bill	: 2
Meter Number	: 153492DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59196200006

BC05/540.4/38500/0/32/07-15-2016/46

2,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923705498988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565510

92341671334

Date : 07-15-2016

BC05/541.0/0/0882195/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234167133-4

Collection Ref. Code : 1859-43-050-3

Customer Information----------

Name : LARGO,LORINA

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014685	Pole No	:	0882195
Serial No	:	92353402	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	820
Period From	:	06-08-2016	Prev Rdg	:	788
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		452.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 138.68
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.83
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		29.20
CURRENT BILL - JULY 2016		185.95
TOTAL AMOUNT DUE		638.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 399.00

Your monthly electricity consumption chart

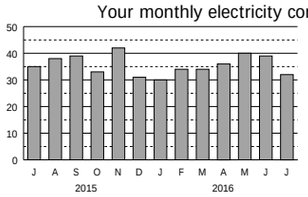

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.95		
Less : VAT	13.18		
Amount Net of VAT	172.77		
Less: BIR 2306	5.63		
BIR 2307	3.15	VATable Sales	172.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.99	VAT Zero Rated Sales	0.00
Add : VAT	13.18	VAT Amount	13.18
TOTAL AMOUNT DUE	177.17	TOTAL SALES	185.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/0/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923705498988

Collection Ref. Code	: 1859-43-050-3	Premise Address	: VITO,MINGLANILLA		
Account ID	: 9234167133-4				
Customer Name	: LARGO,LORINA	TOTAL AMOUNT DUE	: 638.00	Overdue Bill	: 2
Meter Number	: MTR1014685				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92341671334 BC05/541.0/0/0/32/07-15-2016/46 2,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659649698887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567188

65972357837

Date : 07-15-2016

BC05/541.0/0/0882321/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6597235783-7

Collection Ref. Code : 1859-51-917-2

Customer Information----------

Name : PARAISO,ROBERTO REFUGIO

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016323	Pole No	:	0882321
Serial No	:	77117209	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1005
Period From	:	06-08-2016	Prev Rdg	:	962
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		277.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.73
CURRENT BILL - JULY 2016		284.44
TOTAL AMOUNT DUE		562.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 275.00

Your monthly electricity consumption chart

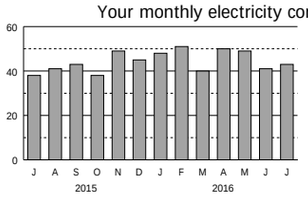

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.44		
Less : VAT	20.04		
Amount Net of VAT	264.40		
Less: BIR 2306	8.52		
BIR 2307	4.88	VATable Sales	264.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.00	VAT Zero Rated Sales	0.00
Add : VAT	20.04	VAT Amount	20.04
TOTAL AMOUNT DUE	271.04	TOTAL SALES	284.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/0/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659649698887

Collection Ref. Code	: 1859-51-917-2	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 6597235783-7				
Customer Name	: PARAISO,ROBERTO REFUGIO	TOTAL AMOUNT DUE	: 562.18	Overdue Bill	: 1
Meter Number	: MTR1016323				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65972357837

BC05/541.0/0/0/32/07-15-2016/46

2,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981491552302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561067

98147200004

Date : 07-15-2016

BC05/541.0/11105/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9814720000-4

Collection Ref. Code : 1845-28-110-1

Customer Information----------

Name : CAPARAS,CHRISTOPHER A

Premise Address : SITIO KALUBIHAN UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465777GS6	Pole No	:	0882293
Serial No	:	69425973	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5015
Period From	:	06-08-2016	Prev Rdg	:	4916
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	930	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		1,271.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,271.50	25.43
Sub-Total		- 19.75
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.07
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		124.51
CURRENT BILL - JULY 2016		1,008.29
TOTAL AMOUNT DUE		2,279.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,315.00

Your monthly electricity consumption chart

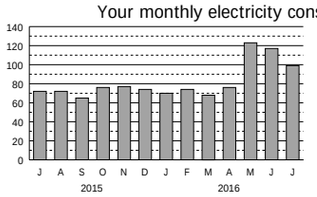

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.29		
Less : VAT	72.92		
Amount Net of VAT	935.37		
Less: BIR 2306	30.76		
BIR 2307	17.76	VATable Sales	935.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	886.85	VAT Zero Rated Sales	0.00
Add : VAT	72.92	VAT Amount	72.92
TOTAL AMOUNT DUE	959.77	TOTAL SALES	1,008.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/11105/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981491552302

Collection Ref. Code	: 1845-28-110-1	Premise Address	: SITIO KALUBIHAN UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 9814720000-4				
Customer Name	: CAPARAS,CHRISTOPHER A	TOTAL AMOUNT DUE	: 2,279.73	Overdue Bill	: 1
Meter Number	: 465777GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98147200004 BC05/541.0/11105/0/32/07-15-2016/46 2,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509945999411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556807

50937200009

Date : 07-15-2016

BC05/541.0/38910/0882426/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5093720000-9

Collection Ref. Code : 1843-90-644-9

Customer Information----------

Name : DINAMPO,YIVETTO C

Premise Address : UPPER CALAJO-AN SANGI,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459561GS6	Pole No	:	0882426
Serial No	:	91765727	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4680
Period From	:	06-08-2016	Prev Rdg	:	4617
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	1519	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		695.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 101.45
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.70
CURRENT BILL - JULY 2016		547.04
TOTAL AMOUNT DUE		1,242.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 800.00

Your monthly electricity consumption chart

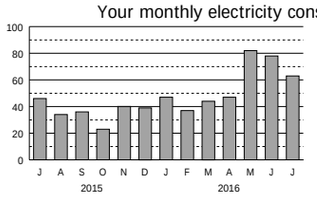

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.04		
Less : VAT	39.30		
Amount Net of VAT	507.74		
Less: BIR 2306	16.61		
BIR 2307	9.55	VATable Sales	507.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.58	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	520.88	TOTAL SALES	547.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/38910/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509945999411

Collection Ref. Code	: 1843-90-644-9	Premise Address	: UPPER CALAJO-AN SANGI,MINGLANILLA		
Account ID	: 5093720000-9				
Customer Name	: DINAMPO,YIVETTO C	TOTAL AMOUNT DUE	: 1,242.38	Overdue Bill	: 1
Meter Number	: 459561GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50937200009 BC05/541.0/38910/0/32/07-15-2016/46 2,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521296533738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564346

52136200004

Date : 07-15-2016

BC05/541.0/39000/0882433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5213620000-4

Collection Ref. Code : 1817-77-437-9

Customer Information----------

Name : CAMPO,LIEZEL D

Premise Address : 807 SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404961GS6	Pole No	:	0882433
Serial No	:	2003165685	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4720
Period From	:	06-08-2016	Prev Rdg	:	4687
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 143.55
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.03
CURRENT BILL - JULY 2016		190.98
TOTAL AMOUNT DUE		625.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 450.00

Your monthly electricity consumption chart

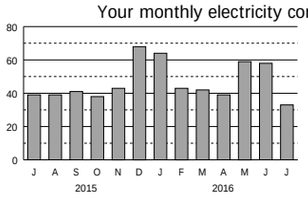

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.98		
Less : VAT	13.50		
Amount Net of VAT	177.48		
Less: BIR 2306	5.76		
BIR 2307	3.24	VATable Sales	177.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.48	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	181.98	TOTAL SALES	190.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/39000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521296533738

Collection Ref. Code	: 1817-77-437-9	Premise Address	: 807 SITIO KALUBIHAN, UPPER,CALAJOAN,MINGLANILLA
Account ID	: 5213620000-4		
Customer Name	: CAMPO,LIEZEL D	TOTAL AMOUNT DUE	: 625.79 Overdue Bill : 1
Meter Number	: 404961GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52136200004 BC05/541.0/39000/0/32/07-15-2016/46 2,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246750665012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559833

24606200004

Date : 07-15-2016

BC05/541.0/39100/0882433/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2460620000-4

Collection Ref. Code : 1815-67-701-5

Customer Information----------

Name : TAMPOS,MARIA ERLINDA CABALLES

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	320473GS6	Pole No	:	0882433
Serial No	:	46980110	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38693
Period From	:	06-08-2016	Prev Rdg	:	38389
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	240	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		3,922.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,922.50	78.45
Sub-Total		102.40
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		396.07
CURRENT BILL - JULY 2016		3,262.58
TOTAL AMOUNT DUE		7,185.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,125.00

Your monthly electricity consumption chart

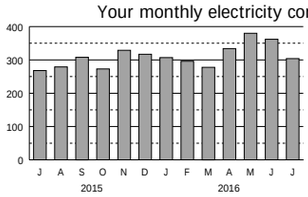

Avg Monthly Usage : 310.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,262.58		
Less : VAT	236.90		
Amount Net of VAT	3,025.68		
Less: BIR 2306	99.88		
BIR 2307	57.62	VATable Sales	3,025.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,868.18	VAT Zero Rated Sales	0.00
Add : VAT	236.90	VAT Amount	236.90
TOTAL AMOUNT DUE	3,105.08	TOTAL SALES	3,262.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/39100/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246750665012

Collection Ref. Code	: 1815-67-701-5	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 2460620000-4				
Customer Name	: TAMPOS,MARIA ERLINDA CABALLES	TOTAL AMOUNT DUE	: 7,185.07	Overdue Bill	: 1
Meter Number	: 320473GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24606200004 BC05/541.0/39100/0/32/07-15-2016/46 2,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816334081413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562091

81687200006

Date : 07-15-2016

BC05/541.0/39800/0882356/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8168720000-6

Collection Ref. Code : 1827-43-155-5

Customer Information----------

Name : ROSALITA,NANCY YLANAN

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479207 GS6	Pole No	:	0882356
Serial No	:	67372781	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17781
Period From	:	06-08-2016	Prev Rdg	:	17522
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.64	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		6,915.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,318.23
Transmission Charge	0.3048/kWh	78.99
System Loss Charge	0.8231/kWh	213.30
Sub-Total		1,610.52
Distribution Charges		
Distribution Charge	1.7506/kWh	453.66
Supply Charge	0.4118/kWh	106.72
Metering Charge	0.6989/kWh	181.12
	5.00/month	5.00
Sub-Total		746.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,916.00	138.32
Sub-Total		158.74
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		85.29
Transmission		2.02
System Loss		13.24
Distribution		89.58
Others		20.56
Universal Charge		
Missionary Electrification	0.1561/kWh	40.45
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.13
Sub-Total		346.72
CURRENT BILL - JULY 2016(ESTIMATE)		2,862.48
TOTAL AMOUNT DUE		9,778.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,588.00

Your monthly electricity consumption chart

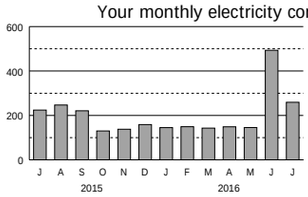

Avg Monthly Usage : 200.24kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.48		
Less : VAT	210.69		
Amount Net of VAT	2,651.79		
Less: BIR 2306	88.79		
BIR 2307	50.57	VATable Sales	2,651.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.43	VAT Zero Rated Sales	0.00
Add : VAT	210.69	VAT Amount	210.69
TOTAL AMOUNT DUE	2,723.12	TOTAL SALES	2,862.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/39800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816334081413

Collection Ref. Code : 1827-43-155-5

Account ID : 8168720000-6

Customer Name : ROSALITA,NANCY YLANAN

Meter Number : 479207 GS6

Period : May 2016 to Jun 2016

Premise Address : UPPER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 9,778.37

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81687200006 BC05/541.0/39800/0/32/07-15-2016/46 2,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309015408408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557277

30967200004

Date : 07-15-2016

BC05/541.0/40500/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096720000-4

Collection Ref. Code : 1813-90-332-8

Customer Information----------

Name : FERNANDEZ,BOBBY C.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282759SS6	Pole No	:	0882293
Serial No	:	32746202	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6429
Period From	:	06-08-2016	Prev Rdg	:	6385
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 153.42
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.04
CURRENT BILL - JULY 2016		293.97
TOTAL AMOUNT DUE		709.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 413.00

Your monthly electricity consumption chart

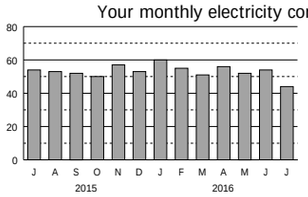

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.97		
Less : VAT	20.82		
Amount Net of VAT	273.15		
Less: BIR 2306	8.84		
BIR 2307	5.04	VATable Sales	273.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.27	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	280.09	TOTAL SALES	293.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40500/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309015408408

Collection Ref. Code	: 1813-90-332-8	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 3096720000-4				
Customer Name	: FERNANDEZ,BOBBY C.	TOTAL AMOUNT DUE	: 709.84	Overdue Bill	: 1
Meter Number	: 282759SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30967200004 BC05/541.0/40500/0/32/07-15-2016/46 2,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516403856118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560532

51687200009

Date : 07-15-2016

BC05/541.0/40600/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5168720000-9

Collection Ref. Code : 1827-43-137-7

Customer Information----------

Name : DEJAN,ALUDY P

Premise Address : UPPER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054410	Pole No	:	0882293
Serial No	:	121434067	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	328
Period From	:	06-08-2016	Prev Rdg	:	255
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		702.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 86.08
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.59
CURRENT BILL - JULY 2016		667.06
TOTAL AMOUNT DUE		1,369.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 700.00

Your monthly electricity consumption chart

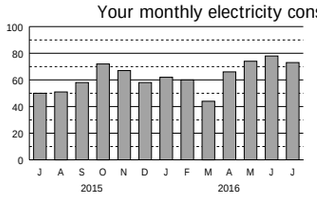

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.06		
Less : VAT	47.91		
Amount Net of VAT	619.15		
Less: BIR 2306	20.26		
BIR 2307	11.69	VATable Sales	619.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.20	VAT Zero Rated Sales	0.00
Add : VAT	47.91	VAT Amount	47.91
TOTAL AMOUNT DUE	635.11	TOTAL SALES	667.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516403856118

Collection Ref. Code	: 1827-43-137-7	Premise Address	: UPPER CALAJOAN,MINGLANILLA		
Account ID	: 5168720000-9				
Customer Name	: DEJAN,ALUDY P	TOTAL AMOUNT DUE	: 1,369.73	Overdue Bill	: 1
Meter Number	: MTR1054410				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51687200009 BC05/541.0/40600/0/32/07-15-2016/46 2,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702915015531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552913

70246200003

Date : 07-15-2016

BC05/541.0/40800/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7024620000-3

Collection Ref. Code : 1817-81-488-5

Customer Information----------

Name : DEJAN,ROSENDO

Premise Address : SANGI-KALUBIHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	279564GS6	Pole No	:	0882293
Serial No	:	42519240	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9528
Period From	:	06-08-2016	Prev Rdg	:	9471
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		784.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 1,348.00	26.96
Sub-Total		- 129.74
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 9.22
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		62.19
CURRENT BILL - JULY 2016		454.78
TOTAL AMOUNT DUE		1,238.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 564.00

Your monthly electricity consumption chart

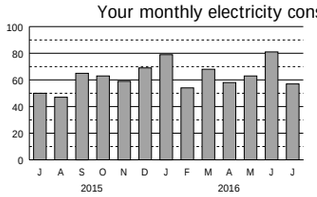

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.78		
Less : VAT	33.07		
Amount Net of VAT	421.71		
Less: BIR 2306	14.02		
BIR 2307	7.89	VATable Sales	421.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.80	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	432.87	TOTAL SALES	454.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40800/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702915015531

Collection Ref. Code	: 1817-81-488-5	Premise Address	: SANGI-KALUBIHAN,MINGLANILLA		
Account ID	: 7024620000-3				
Customer Name	: DEJAN,ROSENDO	TOTAL AMOUNT DUE	: 1,238.96	Overdue Bill	: 1
Meter Number	: 279564GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70246200003 BC05/541.0/40800/0/32/07-15-2016/46 2,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429991845743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571093

42967200009

Date : 07-15-2016

BC05/541.0/40900/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4296720000-9

Collection Ref. Code : 1813-90-923-7

Customer Information----------

Name : DEJAN,CARIDAD PANTONIAL

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	282712SS6	Pole No	:	0882293
Serial No	:	32744787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6857
Period From	:	06-08-2016	Prev Rdg	:	6799
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		1,318.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 133.05
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.51
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		63.14
CURRENT BILL - JULY 2016		461.49
TOTAL AMOUNT DUE		1,779.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart

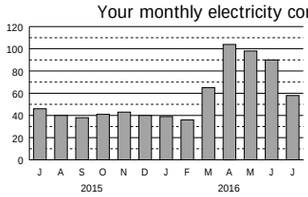

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.49		
Less : VAT	33.51		
Amount Net of VAT	427.98		
Less: BIR 2306	14.21		
BIR 2307	8.01	VATable Sales	427.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.76	VAT Zero Rated Sales	0.00
Add : VAT	33.51	VAT Amount	33.51
TOTAL AMOUNT DUE	439.27	TOTAL SALES	461.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40900/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429991845743

Collection Ref. Code	: 1813-90-923-7	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 4296720000-9				
Customer Name	: DEJAN,CARIDAD PANTONIAL	TOTAL AMOUNT DUE	: 1,779.96	Overdue Bill	: 1
Meter Number	: 282712SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42967200009 BC05/541.0/40900/0/32/07-15-2016/46 2,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089628504231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566698

08976200009

Date : 07-15-2016

BC05/541.0/40950/0882293/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897620000-9

Collection Ref. Code : 1821-40-764-4

Customer Information----------

Name : CAPARAZ,ISIDRO

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276279GS6	Pole No	:	0882293
Serial No	:	46500031	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5569
Period From	:	06-08-2016	Prev Rdg	:	5536
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		372.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 372.00	7.44
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.38
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		29.88
CURRENT BILL - JULY 2016		189.57
TOTAL AMOUNT DUE		561.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 288.00

Your monthly electricity consumption chart

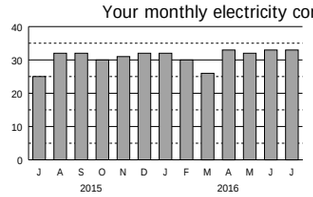

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.57		
Less : VAT	13.35		
Amount Net of VAT	176.22		
Less: BIR 2306	5.70		
BIR 2307	3.21	VATable Sales	176.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.31	VAT Zero Rated Sales	0.00
Add : VAT	13.35	VAT Amount	13.35
TOTAL AMOUNT DUE	180.66	TOTAL SALES	189.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/40950/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089628504231

Collection Ref. Code	: 1821-40-764-4	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0897620000-9				
Customer Name	: CAPARAZ,ISIDRO	TOTAL AMOUNT DUE	: 561.78	Overdue Bill	: 2
Meter Number	: 276279GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08976200009 BC05/541.0/40950/0/32/07-15-2016/46 2,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620895114358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564670

62086200003

Date : 07-15-2016

BC05/541.0/41600/0882286/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208620000-3

Collection Ref. Code : 1829-98-566-3

Customer Information----------

Name : BORJA,ANGELBERT A

Premise Address : UPPER CALAJOAN,CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1046316	Pole No	:	0882286
Serial No	:	125285616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	917
Period From	:	06-08-2016	Prev Rdg	:	866
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	300	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 756.00	15.12
Sub-Total		- 125.24
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.35
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		54.54
CURRENT BILL - JULY 2016		397.17
TOTAL AMOUNT DUE		819.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 334.00

Your monthly electricity consumption chart

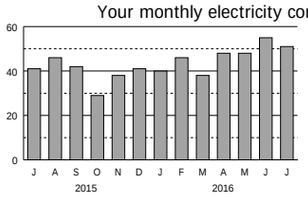

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.17		
Less : VAT	28.54		
Amount Net of VAT	368.63		
Less: BIR 2306	12.09		
BIR 2307	6.89	VATable Sales	368.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.65	VAT Zero Rated Sales	0.00
Add : VAT	28.54	VAT Amount	28.54
TOTAL AMOUNT DUE	378.19	TOTAL SALES	397.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/41600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620895114358

Collection Ref. Code	: 1829-98-566-3	Premise Address	: UPPER CALAJOAN,CALAJOAN		
Account ID	: 6208620000-3				
Customer Name	: BORJA,ANGELBERT A	TOTAL AMOUNT DUE	: 819.12	Overdue Bill	: 1
Meter Number	: MTR1046316				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62086200003

BC05/541.0/41600/0/32/07-15-2016/46

2,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488239685869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564876

48867200007

Date : 07-15-2016

BC05/541.0/42600/0890015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886720000-7

Collection Ref. Code : 1813-88-818-3

Customer Information----------

Name : BACALSO,DOMINGO C.

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288712SS6	Pole No	:	0890015
Serial No	:	30439065	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5761
Period From	:	06-08-2016	Prev Rdg	:	5662
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		725.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 30.68
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.39
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.13
CURRENT BILL - JULY 2016		995.98
TOTAL AMOUNT DUE		1,721.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 563.00

Your monthly electricity consumption chart

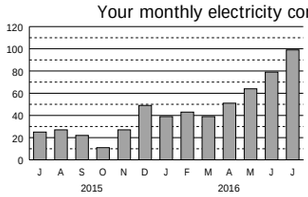

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.98		
Less : VAT	71.60		
Amount Net of VAT	924.38		
Less: BIR 2306	30.21		
BIR 2307	17.54	VATable Sales	924.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.63	VAT Zero Rated Sales	0.00
Add : VAT	71.60	VAT Amount	71.60
TOTAL AMOUNT DUE	948.23	TOTAL SALES	995.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488239685869

Collection Ref. Code	: 1813-88-818-3	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 4886720000-7				
Customer Name	: BACALSO,DOMINGO C.	TOTAL AMOUNT DUE	: 1,721.13	Overdue Bill	: 1
Meter Number	: 288712SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48867200007 BC05/541.0/42600/0/32/07-15-2016/46 2,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423095653412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566350

42385725256

Date : 07-15-2016

BC05/541.0/42610/0890015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4238572525-6

Collection Ref. Code : 1849-48-089-3

Customer Information----------

Name : ACABAL,MONINA YANOC

Premise Address : CALOBIHAN

TIN :

Metering Information----------

Meter No	:	MTR1084161	Pole No	:	0890015
Serial No	:	40015042	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1591
Period From	:	06-08-2016	Prev Rdg	:	1508
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	330	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		261.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 70.59
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.21
CURRENT BILL - JULY 2016		786.93
TOTAL AMOUNT DUE		1,048.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 500.00

Your monthly electricity consumption chart

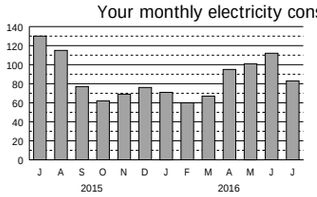

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.93		
Less : VAT	56.23		
Amount Net of VAT	730.70		
Less: BIR 2306	23.74		
BIR 2307	13.82	VATable Sales	730.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.14	VAT Zero Rated Sales	0.00
Add : VAT	56.23	VAT Amount	56.23
TOTAL AMOUNT DUE	749.37	TOTAL SALES	786.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42610/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423095653412

Collection Ref. Code	: 1849-48-089-3	Premise Address	: CALOBIHAN		
Account ID	: 4238572525-6				
Customer Name	: ACABAL,MONINA YANOC	TOTAL AMOUNT DUE	: 1,048.75	Overdue Bill	: 1
Meter Number	: MTR1084161				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42385725256 BC05/541.0/42610/0/32/07-15-2016/46 2,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874786461752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556597

87407200002

Date : 07-15-2016

BC05/541.0/42700/0890015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8740720000-2

Collection Ref. Code : 1843-55-020-2

Customer Information----------

Name : PANDAN,CLEMENCIA O

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380622GS6	Pole No	:	0890015
Serial No	:	2003128603	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7865
Period From	:	06-08-2016	Prev Rdg	:	7793
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		796.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 82.84
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.70
CURRENT BILL - JULY 2016		660.33
TOTAL AMOUNT DUE		1,456.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 707.00

Your monthly electricity consumption chart

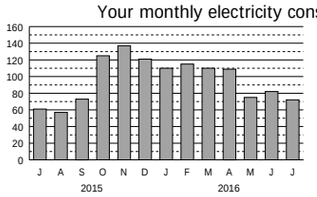

Avg Monthly Usage : 95.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.33		
Less : VAT	47.53		
Amount Net of VAT	612.80		
Less: BIR 2306	20.09		
BIR 2307	11.57	VATable Sales	612.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.14	VAT Zero Rated Sales	0.00
Add : VAT	47.53	VAT Amount	47.53
TOTAL AMOUNT DUE	628.67	TOTAL SALES	660.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42700/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874786461752

Collection Ref. Code	: 1843-55-020-2	Premise Address	: UPPER,CALAJOAN,MINGLANILLA		
Account ID	: 8740720000-2				
Customer Name	: PANDAN,CLEMENCIA O	TOTAL AMOUNT DUE	: 1,456.98	Overdue Bill	: 1
Meter Number	: 380622GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87407200002 BC05/541.0/42700/0/32/07-15-2016/46 2,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636998794336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553121

63658257405

Date : 07-15-2016

BC05/541.0/42705/0890015/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6365825740-5

Collection Ref. Code : 1853-40-596-5

Customer Information----------

Name : REBAJADO,MARICEL ACOGIDO

Premise Address : DANAWAN,PAKIGNE, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549463 GS6	Pole No	:	0890015
Serial No	:	57178756	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2192
Period From	:	06-08-2016	Prev Rdg	:	2160
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		219.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 143.33
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.62
CURRENT BILL - JULY 2016		180.72
TOTAL AMOUNT DUE		400.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 403.00

Your monthly electricity consumption chart

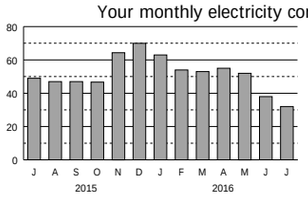

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.72		
Less : VAT	12.62		
Amount Net of VAT	168.10		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	168.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.65	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	172.27	TOTAL SALES	180.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/42705/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636998794336

Collection Ref. Code	: 1853-40-596-5	Premise Address	: DANAWAN,PAKIGNE, MINGLANILLA		
Account ID	: 6365825740-5				
Customer Name	: REBAJADO,MARICEL ACOGIDO	TOTAL AMOUNT DUE	: 400.20	Overdue Bill	: 1
Meter Number	: 549463 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63658257405 BC05/541.0/42705/0/32/07-15-2016/46 2,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610539790263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557732

61077200006

Date : 07-15-2016

BC05/541.0/43000/0882230/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107720000-6

Collection Ref. Code : 1813-92-311-6

Customer Information----------

Name : ABELLA,ANECITA G.

Premise Address : CALUBIHAN,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291371SS6	Pole No	:	0882230
Serial No	:	42746724	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3501
Period From	:	06-08-2016	Prev Rdg	:	3477
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		70.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 71.00	1.42
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.58
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		18.41
CURRENT BILL - JULY 2016		97.81
TOTAL AMOUNT DUE		168.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 115.00

Your monthly electricity consumption chart

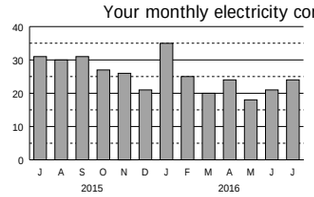

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.81		
Less : VAT	6.58		
Amount Net of VAT	91.23		
Less: BIR 2306	2.84		
BIR 2307	1.60	VATable Sales	91.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.79	VAT Zero Rated Sales	0.00
Add : VAT	6.58	VAT Amount	6.58
TOTAL AMOUNT DUE	93.37	TOTAL SALES	97.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/43000/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610539790263

Collection Ref. Code	: 1813-92-311-6	Premise Address	: CALUBIHAN,CALAJOAN,MINGLANILLA		
Account ID	: 6107720000-6				
Customer Name	: ABELLA,ANECITA G.	TOTAL AMOUNT DUE	: 168.71	Overdue Bill	: 1
Meter Number	: 291371SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61077200006

BC05/541.0/43000/0/32/07-15-2016/46

2,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641094319716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556009

64137318818

Date : 07-15-2016

BC05/541.0/43320/0882202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6413731881-8

Collection Ref. Code : 1851-21-854-8

Customer Information----------

Name : OBERES,RICHMOND MACAPANAS

Premise Address : SITIO TAGAYTAY,VITO

TIN :

Metering Information----------

Meter No	:	MTR1128555	Pole No	:	0882202
Serial No	:	40094074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	361
Period From	:	06-08-2016	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 161.55
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.08
CURRENT BILL - JULY 2016		202.25
TOTAL AMOUNT DUE		417.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 415.00

Your monthly electricity consumption chart

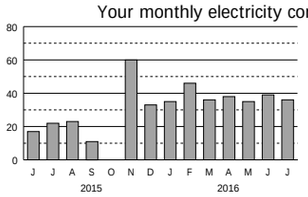

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.25		
Less : VAT	14.08		
Amount Net of VAT	188.17		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.74	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	192.82	TOTAL SALES	202.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/43320/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641094319716

Collection Ref. Code	: 1851-21-854-8	Premise Address	: SITIO TAGAYTAY,VITO		
Account ID	: 6413731881-8				
Customer Name	: OBERES,RICHMOND MACAPANAS	TOTAL AMOUNT DUE	: 417.97	Overdue Bill	: 1
Meter Number	: MTR1128555				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64137318818

BC05/541.0/43320/0/32/07-15-2016/46

2,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797924140353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570683

79706200007

Date : 07-15-2016

BC05/541.0/43400/0882202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7970620000-7

Collection Ref. Code : 1815-94-587-7

Customer Information----------

Name : PARAISO,ANTONIA REFUGIO

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056262	Pole No	:	0882202
Serial No	:	125288372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5687
Period From	:	06-08-2016	Prev Rdg	:	5352
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	240	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		4,251.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,251.50	85.03
Sub-Total		111.42
Government Charges		
Franchise Tax - Local		15.78
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		15.26
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		436.20
CURRENT BILL - JULY 2016		3,593.08
TOTAL AMOUNT DUE		7,844.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,578.00

Your monthly electricity consumption chart

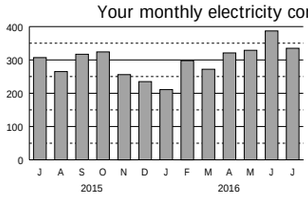

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,593.08		
Less : VAT	260.83		
Amount Net of VAT	3,332.25		
Less: BIR 2306	109.98		
BIR 2307	63.45	VATable Sales	3,332.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,158.82	VAT Zero Rated Sales	0.00
Add : VAT	260.83	VAT Amount	260.83
TOTAL AMOUNT DUE	3,419.65	TOTAL SALES	3,593.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/43400/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797924140353

Collection Ref. Code : 1815-94-587-7

Account ID : 7970620000-7

Customer Name : PARAISO,ANTONIA REFUGIO

Meter Number : MTR1056262

Period : Jun 2016

Premise Address : UPPER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 7,844.64

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

79706200007

BC05/541.0/43400/0/32/07-15-2016/46

2,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524719354551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566703

52456200006

Date : 07-15-2016

BC05/541.0/43600/0882202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5245620000-6

Collection Ref. Code : 1839-56-350-8

Customer Information----------

Name : GEONZON,ELMA B

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	420026GS6	Pole No	:	0882202
Serial No	:	83338759	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6402
Period From	:	06-08-2016	Prev Rdg	:	6336
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		556.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 100.60
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.78
CURRENT BILL - JULY 2016		579.20
TOTAL AMOUNT DUE		1,135.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 454.00

Your monthly electricity consumption chart

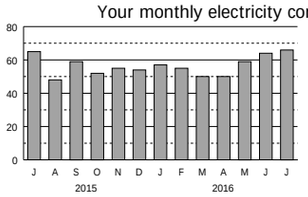

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.20		
Less : VAT	41.82		
Amount Net of VAT	537.38		
Less: BIR 2306	17.68		
BIR 2307	10.12	VATable Sales	537.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.58	VAT Zero Rated Sales	0.00
Add : VAT	41.82	VAT Amount	41.82
TOTAL AMOUNT DUE	551.40	TOTAL SALES	579.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/43600/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524719354551

Collection Ref. Code	: 1839-56-350-8	Premise Address	: TAGAYTAY,VITO,MINGLANILLA
Account ID	: 5245620000-6		
Customer Name	: GEONZON,ELMA B	TOTAL AMOUNT DUE	: 1,135.34
Meter Number	: 420026GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52456200006

BC05/541.0/43600/0/32/07-15-2016/46

2,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549500503251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560972

54927200003

Date : 07-15-2016

BC05/541.0/43700/0882202/46

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5492720000-3

Collection Ref. Code : 1831-80-617-7

Customer Information----------

Name : UTOM,ALMA V

Premise Address : VITO TAGAYTAY MING

TIN :

Metering Information----------

Meter No	:	135468WS6	Pole No	:	0882202
Serial No	:	74557564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7994
Period From	:	06-08-2016	Prev Rdg	:	7890
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		795.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 795.00	15.90
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.54
CURRENT BILL - JULY 2016		1,107.54
TOTAL AMOUNT DUE		1,902.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 750.00

Your monthly electricity consumption chart

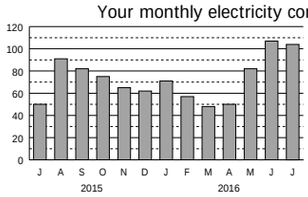

Avg Monthly Usage : 72.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,107.54		
Less : VAT	80.12		
Amount Net of VAT	1,027.42		
Less: BIR 2306	33.78		
BIR 2307	19.56	VATable Sales	1,027.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.08	VAT Zero Rated Sales	0.00
Add : VAT	80.12	VAT Amount	80.12
TOTAL AMOUNT DUE	1,054.20	TOTAL SALES	1,107.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/43700/0/32/07-15-2016/46

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549500503251

Collection Ref. Code	: 1831-80-617-7	Premise Address	: VITO TAGAYTAY MING		
Account ID	: 5492720000-3				
Customer Name	: UTOM,ALMA V	TOTAL AMOUNT DUE	: 1,902.70	Overdue Bill	: 1
Meter Number	: 135468WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54927200003 BC05/541.0/43700/0/32/07-15-2016/46 2,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077685923190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558759

07756054941

Date : 07-15-2016

BC05/342.6/0/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0775605494-1

Collection Ref. Code : 1861-56-206-3

Customer Information----------

Name : GUITGUITEN,ELENA BIHAG

Premise Address : QUARRY,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076860	Pole No	:	0352155
Serial No	:	40038311	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	857
Period From	:	06-08-2016	Prev Rdg	:	749
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	122	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		1,451.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,452.00	29.04
Sub-Total		37.55
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
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		141.24
CURRENT BILL - JULY 2016		1,163.98
TOTAL AMOUNT DUE		2,615.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,392.00

Your monthly electricity consumption chart

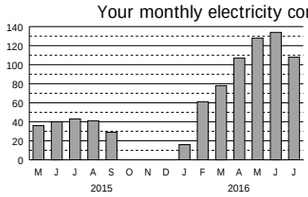

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.98		
Less : VAT	84.69		
Amount Net of VAT	1,079.29		
Less: BIR 2306	35.71		
BIR 2307	20.56	VATable Sales	1,079.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.02	VAT Zero Rated Sales	0.00
Add : VAT	84.69	VAT Amount	84.69
TOTAL AMOUNT DUE	1,107.71	TOTAL SALES	1,163.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/22/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077685923190

Collection Ref. Code	: 1861-56-206-3	Premise Address	: QUARRY,CASILI, CONSOLACION		
Account ID	: 0775605494-1				
Customer Name	: GUITGUITEN,ELENA BIHAG	TOTAL AMOUNT DUE	: 2,615.82	Overdue Bill	: 1
Meter Number	: MTR1076860				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07756054941 BC05/342.6/0/0/22/07-15-2016/48 2,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630312477974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571140

63007230491

Date : 07-15-2016

BC05/342.6/0/0351191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6300723049-1

Collection Ref. Code : 1861-44-542-3

Customer Information----------

Name : PINEDA,ALMAR VARRON

Premise Address : CABAHUG ST.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066669	Pole No	:	0351191
Serial No	:	121452615	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	619
Period From	:	06-08-2016	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	133	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		405.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 148.69
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.83
CURRENT BILL - JULY 2016		195.72
TOTAL AMOUNT DUE		600.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 501.00

Your monthly electricity consumption chart

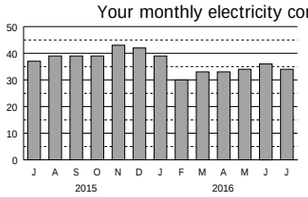

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.72		
Less : VAT	13.80		
Amount Net of VAT	181.92		
Less: BIR 2306	5.88		
BIR 2307	3.31	VATable Sales	181.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.73	VAT Zero Rated Sales	0.00
Add : VAT	13.80	VAT Amount	13.80
TOTAL AMOUNT DUE	186.53	TOTAL SALES	195.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/0/0/22/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630312477974

Collection Ref. Code	: 1861-44-542-3	Premise Address	: CABAHUG ST.,CASILI, CONSOLACION		
Account ID	: 6300723049-1				
Customer Name	: PINEDA,ALMAR VARRON	TOTAL AMOUNT DUE	: 600.94	Overdue Bill	: 2
Meter Number	: MTR1066669				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63007230491

BC05/342.6/0/0/22/07-15-2016/48

2,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259195069484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

25964272576

1005568084

Date : 07-15-2016

BC05/342.6/20/0340395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596427257-6

Collection Ref. Code : 1851-16-470-7

Customer Information----------

Name : APOSTOL,LEONILO DABASOL

Premise Address : SITIO CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	2.73	Registered	:	
Conn Load	:	122	Billed kWh	:	82

Additional Metering Information ----------

Meter No	:	MTR1158554	Pole No	:	0340395
Serial No	:	40119157	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	64
Period From	:	06-14-2016	Prev Reading	:	3
No of Days	:	24	Consumption	:	61

Meter No	:	505162 GS6	Pole No	:	0340395
Serial No	:	68586213	Multiplier	:	1
Period To	:	06-14-2016	Pres Reading	:	4160
Period From	:	06-08-2016	Prev Reading	:	4139
No of Days	:	6	Consumption	:	21

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,240.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,241.00	24.82
Sub-Total		- 50.10
Government Charges		
Franchise Tax - Local		3.50
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.47
CURRENT BILL - JULY 2016		799.60
TOTAL AMOUNT DUE		2,040.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,200.00

Your monthly electricity consumption chart

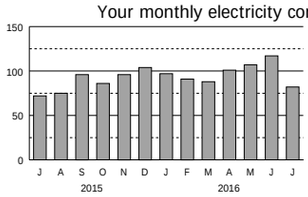

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.60		
Less : VAT	57.90		
Amount Net of VAT	741.70		
Less: BIR 2306	24.44		
BIR 2307	14.05	VATable Sales	741.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.21	VAT Zero Rated Sales	0.00
Add : VAT	57.90	VAT Amount	57.90
TOTAL AMOUNT DUE	761.11	TOTAL SALES	799.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/20/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259195069484

Collection Ref. Code	: 1851-16-470-7	Premise Address	: SITIO CANGHANG-AT,TAWASON		
Account ID	: 2596427257-6				
Customer Name	: APOSTOL,LEONILO DABASOL	TOTAL AMOUNT DUE	: 2,040.41	Overdue Bill	: 1
Meter Number	: MTR1066669				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25964272576

BC05/342.6/20/0/21/07-15-2016/48

2,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797600473873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570826

79778200000

Date : 07-15-2016

BC05/342.6/30/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7977820000-0

Collection Ref. Code : 1843-75-131-3

Customer Information----------

Name : MONTELLANO,RENATO JR. C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547805 GS6	Pole No	:	0340381
Serial No	:	58516887	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4629
Period From	:	06-08-2016	Prev Rdg	:	4536
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		1,127.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 19.90
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.81
CURRENT BILL - JULY 2016		945.99
TOTAL AMOUNT DUE		2,073.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,005.00

Your monthly electricity consumption chart

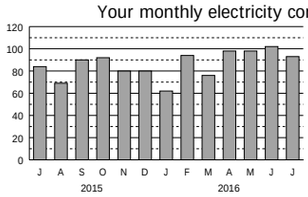

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.99		
Less : VAT	68.36		
Amount Net of VAT	877.63		
Less: BIR 2306	28.85		
BIR 2307	16.67	VATable Sales	877.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.11	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	900.47	TOTAL SALES	945.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/30/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797600473873

Collection Ref. Code	: 1843-75-131-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7977820000-0				
Customer Name	: MONTELLANO,RENATO JR. C	TOTAL AMOUNT DUE	: 2,073.70	Overdue Bill	: 1
Meter Number	: 547805 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79778200000 BC05/342.6/30/0/21/07-15-2016/48 2,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725716355706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569371

72529200007

Date : 07-15-2016

BC05/342.6/40/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252920000-7

Collection Ref. Code : 1845-69-248-9

Customer Information----------

Name : SENO,VICENTA O

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120530	Pole No	:	0340381
Serial No	:	40073282	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	967
Period From	:	06-08-2016	Prev Rdg	:	841
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	222	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,132.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,133.00	62.66
Sub-Total		72.59
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		9.44
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		168.30
CURRENT BILL - JULY 2016		1,389.47
Debit Adjustments		257.38
TOTAL AMOUNT DUE		4,779.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 6,584.00

Your monthly electricity consumption chart

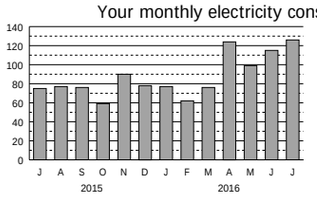

Avg Monthly Usage : 87.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,389.47		
Less : VAT	102.17		
Amount Net of VAT	1,287.30		
Less: BIR 2306	43.04		
BIR 2307	24.55	VATable Sales	1,287.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.71	VAT Zero Rated Sales	0.00
Add : VAT	102.17	VAT Amount	102.17
TOTAL AMOUNT DUE	1,321.88	TOTAL SALES	1,389.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/40/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725716355706

Collection Ref. Code : 1845-69-248-9

Account ID : 7252920000-7

Customer Name : SENO,VICENTA O

Meter Number : MTR1120530

Period : May 2016 to Jun 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 4,779.67

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72529200007

BC05/342.6/40/0/21/07-15-2016/48

2,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928199190034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569747

92888200000

Date : 07-15-2016

BC05/342.6/50/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9288820000-0

Collection Ref. Code : 1845-40-218-9

Customer Information----------

Name : SENO,JAY NIEL J

Premise Address : CANGHANG-AT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472804GS6	Pole No	:	0340381
Serial No	:	67636872	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10806
Period From	:	06-08-2016	Prev Rdg	:	10712
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	596	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		122.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		- 17.38
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.44
CURRENT BILL - JULY 2016		959.21
TOTAL AMOUNT DUE		1,081.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,154.26

Your monthly electricity consumption chart

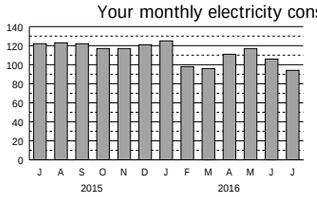

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	959.21		
Less : VAT	69.45		
Amount Net of VAT	889.76		
Less: BIR 2306	29.31		
BIR 2307	16.90	VATable Sales	889.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.55	VAT Zero Rated Sales	0.00
Add : VAT	69.45	VAT Amount	69.45
TOTAL AMOUNT DUE	913.00	TOTAL SALES	959.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/50/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928199190034

Collection Ref. Code	: 1845-40-218-9	Premise Address	: CANGHANG-AT,MANDAUE CITY
Account ID	: 9288820000-0		
Customer Name	: SENO,JAY NIEL J	TOTAL AMOUNT DUE	: 1,081.35 Overdue Bill : 1
Meter Number	: 472804GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92888200000 BC05/342.6/50/0/21/07-15-2016/48 2,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135666030157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552679

13563216434

Date : 07-15-2016

BC05/342.6/62/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356321643-4

Collection Ref. Code : 1859-48-335-6

Customer Information----------

Name : NAVALES,CARLNISSE SENO

Premise Address : BACK TINTAY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1152993	Pole No	:	0340381
Serial No	:	84460674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	549
Period From	:	06-08-2016	Prev Rdg	:	325
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	140	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		5,920.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.3048/kWh	68.28
System Loss Charge	0.8231/kWh	184.37
Sub-Total		1,392.09
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,921.00	118.42
Sub-Total		136.07
Government Charges		
Franchise Tax - Local		16.31
Value Added Tax		
Generation		73.73
Transmission		1.75
System Loss		11.43
Distribution		77.51
Others		18.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.96
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.78
Sub-Total		305.73
CURRENT BILL - JULY 2016		2,479.81
TOTAL AMOUNT DUE		8,400.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,547.00

Your monthly electricity consumption chart

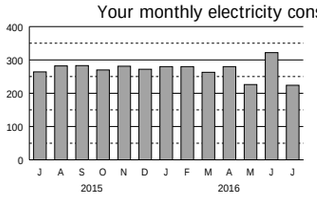

Avg Monthly Usage : 271.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,479.81		
Less : VAT	182.71		
Amount Net of VAT	2,297.10		
Less: BIR 2306	77.01		
BIR 2307	43.81	VATable Sales	2,297.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,176.28	VAT Zero Rated Sales	0.00
Add : VAT	182.71	VAT Amount	182.71
TOTAL AMOUNT DUE	2,358.99	TOTAL SALES	2,479.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/62/0/10/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135666030157

Collection Ref. Code	: 1859-48-335-6	Premise Address	: BACK TINTAY,TALAMBAN,CEBU CITY		
Account ID	: 1356321643-4				
Customer Name	: NAVALES,CARLNISSE SENO	TOTAL AMOUNT DUE	: 8,400.75	Overdue Bill	: 2
Meter Number	: MTR1152993				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13563216434 BC05/342.6/62/0/10/07-15-2016/48 2,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038296089121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554792

03888200007

Date : 07-15-2016

BC05/342.6/70/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388820000-7

Collection Ref. Code : 1843-84-215-7

Customer Information----------

Name : ANORE,FERNANDO D

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456617GS6	Pole No	:	0351156
Serial No	:	80414592	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25229
Period From	:	06-08-2016	Prev Rdg	:	25020
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	596	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		2,052.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,053.00	41.06
Sub-Total		57.53
Government Charges		
Franchise Tax - Local		9.80
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		8.08
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		270.89
CURRENT BILL - JULY 2016		2,230.31
TOTAL AMOUNT DUE		4,283.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,331.00

Your monthly electricity consumption chart

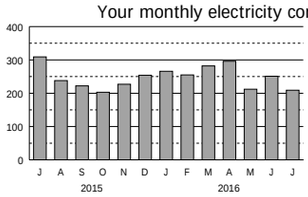

Avg Monthly Usage : 248.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,230.31		
Less : VAT	161.52		
Amount Net of VAT	2,068.79		
Less: BIR 2306	68.11		
BIR 2307	39.38	VATable Sales	2,068.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,961.30	VAT Zero Rated Sales	0.00
Add : VAT	161.52	VAT Amount	161.52
TOTAL AMOUNT DUE	2,122.82	TOTAL SALES	2,230.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/70/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038296089121

Collection Ref. Code	: 1843-84-215-7	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 0388820000-7				
Customer Name	: ANORE,FERNANDO D	TOTAL AMOUNT DUE	: 4,283.24	Overdue Bill	: 1
Meter Number	: 456617GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03888200007

BC05/342.6/70/0/21/07-15-2016/48

2,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405788500591

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554907

40529200004

Date : 07-15-2016

BC05/342.6/100/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4052920000-4

Collection Ref. Code : 1845-65-572-9

Customer Information----------

Name : ANORE,FERNANDO M2 D

Premise Address : CAHANG-AT/NEAR ROBAI CO.,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484596GS6	Pole No	:	0351156
Serial No	:	59214439	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3442
Period From	:	06-08-2016	Prev Rdg	:	3372
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	348	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		127.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 127.50	2.55
Sub-Total		- 125.52
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 9.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		77.96
CURRENT BILL - JULY 2016		592.77
Debit Adjustments		32.98
TOTAL AMOUNT DUE		753.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 288.00

Your monthly electricity consumption chart

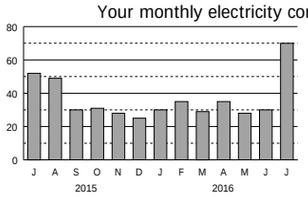

Avg Monthly Usage : 36.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.77		
Less : VAT	42.03		
Amount Net of VAT	550.74		
Less: BIR 2306	17.77		
BIR 2307	10.35	VATable Sales	550.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.62	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	564.65	TOTAL SALES	592.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/100/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405788500591

Collection Ref. Code	: 1845-65-572-9	Premise Address	: CAHANG-AT/NEAR ROBAI CO.,TAWASAN,MANDAUE CITY
Account ID	: 4052920000-4		
Customer Name	: ANORE,FERNANDO M2 D	TOTAL AMOUNT DUE	: 753.42
Meter Number	: 484596GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40529200004 BC05/342.6/100/0/21/07-15-2016/48 2,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651081388279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562092

65158200009

Date : 07-15-2016

BC05/342.6/120/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6515820000-9

Collection Ref. Code : 1819-98-233-5

Customer Information----------

Name : BIHAG,FE T

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379846GS6	Pole No	:	0351156
Serial No	:	2003127893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6472
Period From	:	06-08-2016	Prev Rdg	:	6446
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	440	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		232.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 232.00	4.64
Sub-Total		- 152.00
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.14
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		20.30
CURRENT BILL - JULY 2016		109.28
TOTAL AMOUNT DUE		341.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 600.00

Your monthly electricity consumption chart

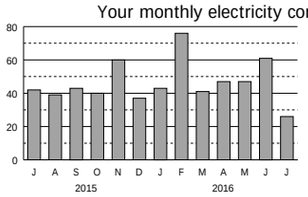

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.28		
Less : VAT	7.48		
Amount Net of VAT	101.80		
Less: BIR 2306	3.21		
BIR 2307	1.79	VATable Sales	101.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.80	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	104.28	TOTAL SALES	109.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/120/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651081388279

Collection Ref. Code	: 1819-98-233-5	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 6515820000-9				
Customer Name	: BIHAG,FE T	TOTAL AMOUNT DUE	: 341.33	Overdue Bill	: 1
Meter Number	: 379846GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65158200009

BC05/342.6/120/0/21/07-15-2016/48

2,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730158971511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572285

73019200002

Date : 07-15-2016

BC05/342.6/130/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7301920000-2

Collection Ref. Code : 1839-96-785-4

Customer Information----------

Name : BIHAG,FE T

Premise Address : CANGHANG-AT,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437203GS6	Pole No	:	0351156
Serial No	:	85715544	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18981
Period From	:	06-08-2016	Prev Rdg	:	18927
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	400	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		309.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 142.34
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.51
CURRENT BILL - JULY 2016		409.28
TOTAL AMOUNT DUE		718.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 583.00

Your monthly electricity consumption chart

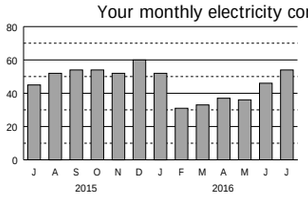

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.28		
Less : VAT	29.01		
Amount Net of VAT	380.27		
Less: BIR 2306	12.30		
BIR 2307	7.09	VATable Sales	380.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.88	VAT Zero Rated Sales	0.00
Add : VAT	29.01	VAT Amount	29.01
TOTAL AMOUNT DUE	389.89	TOTAL SALES	409.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/130/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730158971511

Collection Ref. Code	: 1839-96-785-4	Premise Address	: CANGHANG-AT,TAWASAN,MANDAUE CITY		
Account ID	: 7301920000-2				
Customer Name	: BIHAG,FE T	TOTAL AMOUNT DUE	: 718.82	Overdue Bill	: 1
Meter Number	: 437203GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73019200002

BC05/342.6/130/0/21/07-15-2016/48

2,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129530227232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569715

12998200005

Date : 07-15-2016

BC05/342.6/220/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1299820000-5

Collection Ref. Code : 1843-95-413-3

Customer Information----------

Name : BIHAG,ALMIRA C

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461350GS6	Pole No	:	0351156
Serial No	:	61136458	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3458
Period From	:	06-08-2016	Prev Rdg	:	3428
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		572.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 572.50	11.45
Sub-Total		- 168.78
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.20
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		24.15
CURRENT BILL - JULY 2016		132.64
Debit Adjustments		93.83
TOTAL AMOUNT DUE		799.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 514.00

Your monthly electricity consumption chart

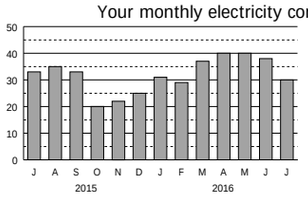

Avg Monthly Usage : 31.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.64		
Less : VAT	9.32		
Amount Net of VAT	123.32		
Less: BIR 2306	4.01		
BIR 2307	2.18	VATable Sales	123.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.13	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	126.45	TOTAL SALES	132.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/220/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129530227232

Collection Ref. Code	: 1843-95-413-3	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 1299820000-5		
Customer Name	: BIHAG,ALMIRA C	TOTAL AMOUNT DUE	: 799.20
Meter Number	: 461350GS6		
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 _____

12998200005

BC05/342.6/220/0/21/07-15-2016/48

2,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591580609516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567182

59139200006

Date : 07-15-2016

BC05/342.6/250/0379092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913920000-6

Collection Ref. Code : 1841-51-785-2

Customer Information----------

Name : ALCANTARA,MARY ANN T

Premise Address : CANGHANG-AT,TAWASAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147560	Pole No	:	0379092
Serial No	:	85055847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	938
Period From	:	06-08-2016	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	120	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		4,392.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.6656/kWh	159.08
System Loss Charge	0.8149/kWh	194.76
Sub-Total		1,569.59
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,392.50	87.85
Sub-Total		106.68
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		78.65
Transmission		4.06
System Loss		11.73
Distribution		82.66
Others		14.22
Universal Charge		
Missionary Electrification	0.1561/kWh	37.32
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.64
Sub-Total		317.03
CURRENT BILL - JULY 2016		2,682.15
TOTAL AMOUNT DUE		7,074.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,500.00

Your monthly electricity consumption chart

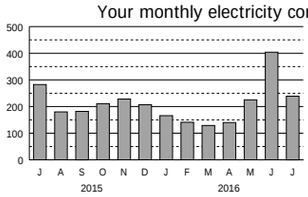

Avg Monthly Usage : 210.35kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.15		
Less : VAT	191.32		
Amount Net of VAT	2,490.83		
Less: BIR 2306	81.66		
BIR 2307	47.54	VATable Sales	2,490.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,361.63	VAT Zero Rated Sales	0.00
Add : VAT	191.32	VAT Amount	191.32
TOTAL AMOUNT DUE	2,552.95	TOTAL SALES	2,682.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/250/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591580609516

Collection Ref. Code	: 1841-51-785-2	Premise Address	: CANGHANG-AT,TAWASAN,MANDAUE CITY		
Account ID	: 5913920000-6				
Customer Name	: ALCANTARA,MARY ANN T	TOTAL AMOUNT DUE	: 7,074.83	Overdue Bill	: 1
Meter Number	: MTR1147560				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59139200006 BC05/342.6/250/0/21/07-15-2016/48 2,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196161028157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569653

19654036292

Date : 07-15-2016

BC05/342.6/290/0379085/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1965403629-2

Collection Ref. Code : 1849-61-932-8

Customer Information----------

Name : OUANO,CRESENCIA PORO

Premise Address : CANGHANG-AT

TIN :

Metering Information----------

Meter No	:	494018 GS6	Pole No	:	0379085
Serial No	:	54682169	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7689
Period From	:	06-08-2016	Prev Rdg	:	7504
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	346	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		7,064.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,064.00	141.28
Sub-Total		155.86
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		19.81
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		253.03
CURRENT BILL - JULY 2016		2,092.95
TOTAL AMOUNT DUE		9,157.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 3,336.00

Your monthly electricity consumption chart

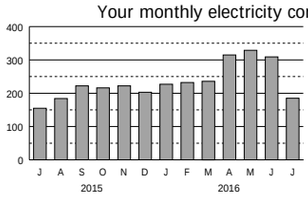

Avg Monthly Usage : 233.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.95		
Less : VAT	155.70		
Amount Net of VAT	1,937.25		
Less: BIR 2306	65.58		
BIR 2307	36.98	VATable Sales	1,937.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,834.69	VAT Zero Rated Sales	0.00
Add : VAT	155.70	VAT Amount	155.70
TOTAL AMOUNT DUE	1,990.39	TOTAL SALES	2,092.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/290/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196161028157

Collection Ref. Code	: 1849-61-932-8	Premise Address	: CANGHANG-AT		
Account ID	: 1965403629-2				
Customer Name	: OUANO,CRESENCIA PORO	TOTAL AMOUNT DUE	: 9,157.10	Overdue Bill	: 2
Meter Number	: 494018 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

19654036292

BC05/342.6/290/0/21/07-15-2016/48

2,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959603303771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568209

95993350263

Date : 07-15-2016

BC05/342.6/330/0379106/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599335026-3

Collection Ref. Code : 1853-87-248-2

Customer Information----------

Name : QUIRANTE,JESSELITO CASTANARES

Premise Address : M3 SITIO CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	565580 GS6	Pole No	:	0379106
Serial No	:	23304176	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13641
Period From	:	06-08-2016	Prev Rdg	:	13253
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	6400	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		4,875.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.3048/kWh	118.26
System Loss Charge	0.8231/kWh	319.36
Sub-Total		2,411.30
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,875.50	97.51
Sub-Total		128.09
Government Charges		
Franchise Tax - Local		18.27
Value Added Tax		
Generation		127.68
Transmission		3.01
System Loss		19.81
Distribution		133.82
Others		17.56
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		504.98
CURRENT BILL - JULY 2016		4,159.55
TOTAL AMOUNT DUE		9,035.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,672.00

Your monthly electricity consumption chart

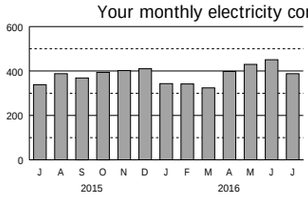

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,159.55		
Less : VAT	301.88		
Amount Net of VAT	3,857.67		
Less: BIR 2306	127.30		
BIR 2307	73.46	VATable Sales	3,857.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,656.91	VAT Zero Rated Sales	0.00
Add : VAT	301.88	VAT Amount	301.88
TOTAL AMOUNT DUE	3,958.79	TOTAL SALES	4,159.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/330/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959603303771

Collection Ref. Code	: 1853-87-248-2	Premise Address	: M3 SITIO CANGHANG-AT,TAWASON		
Account ID	: 9599335026-3				
Customer Name	: QUIRANTE,JESSELITO CASTANARES	TOTAL AMOUNT DUE	: 9,035.09	Overdue Bill	: 1
Meter Number	: 565580 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95993350263

BC05/342.6/330/0/21/07-15-2016/48

2,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743497302680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556849

74309789258

Date : 07-15-2016

BC05/342.6/400/0379113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430978925-8

Collection Ref. Code : 1853-50-476-9

Customer Information----------

Name : RICAPLAZA,ANICTO AVANCENA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081217	Pole No	:	0379113
Serial No	:	40016973	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1162
Period From	:	06-08-2016	Prev Rdg	:	903
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	1180	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		3,473.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,473.50	69.47
Sub-Total		89.88
Government Charges		
Franchise Tax - Local		12.23
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		337.88
CURRENT BILL - JULY 2016		2,783.45
TOTAL AMOUNT DUE		6,256.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,130.00

Your monthly electricity consumption chart

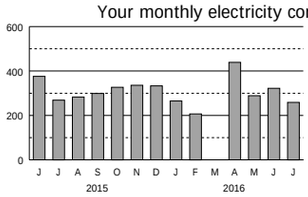

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,783.45		
Less : VAT	202.26		
Amount Net of VAT	2,581.19		
Less: BIR 2306	85.29		
BIR 2307	49.16	VATable Sales	2,581.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,446.74	VAT Zero Rated Sales	0.00
Add : VAT	202.26	VAT Amount	202.26
TOTAL AMOUNT DUE	2,649.00	TOTAL SALES	2,783.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/400/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743497302680

Collection Ref. Code	: 1853-50-476-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7430978925-8				
Customer Name	: RICAPLAZA,ANICTO AVANCENA	TOTAL AMOUNT DUE	: 6,256.94	Overdue Bill	: 1
Meter Number	: MTR1081217				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74309789258

BC05/342.6/400/0/21/07-15-2016/48

2,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013346581134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559197

01378200008

Date : 07-15-2016

BC05/342.6/430/0379190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0137820000-8

Collection Ref. Code : 1821-78-080-9

Customer Information----------

Name : ISOK,GREGORIO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055420	Pole No	:	0379190
Serial No	:	121435331	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3986
Period From	:	06-08-2016	Prev Rdg	:	3741
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	150	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,914.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,914.00	78.28
Sub-Total		97.58
Government Charges		
Franchise Tax - Local		11.63
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		321.21
CURRENT BILL - JULY 2016		2,647.42
TOTAL AMOUNT DUE		6,561.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,716.00

Your monthly electricity consumption chart

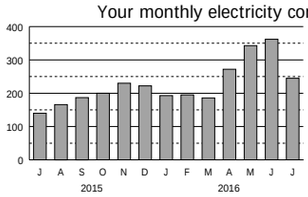

Avg Monthly Usage : 226.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,647.42		
Less : VAT	192.87		
Amount Net of VAT	2,454.55		
Less: BIR 2306	81.32		
BIR 2307	46.76	VATable Sales	2,454.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,326.47	VAT Zero Rated Sales	0.00
Add : VAT	192.87	VAT Amount	192.87
TOTAL AMOUNT DUE	2,519.34	TOTAL SALES	2,647.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/430/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013346581134

Collection Ref. Code	: 1821-78-080-9	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 0137820000-8				
Customer Name	: ISOK,GREGORIO	TOTAL AMOUNT DUE	: 6,561.52	Overdue Bill	: 1
Meter Number	: MTR1055420				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01378200008 BC05/342.6/430/0/21/07-15-2016/48 2,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210464900888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557726

21029200009

Date : 07-15-2016

BC05/342.6/490/0379190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102920000-9

Collection Ref. Code : 1841-33-833-8

Customer Information----------

Name : BIHAG,CIRIACO M5 C

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	401814GS6	Pole No	:	0379190
Serial No	:	2003219768	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5612
Period From	:	06-08-2016	Prev Rdg	:	5546
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	238	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		431.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 112.16
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.32
CURRENT BILL - JULY 2016		566.18
TOTAL AMOUNT DUE		998.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 285.00

Your monthly electricity consumption chart

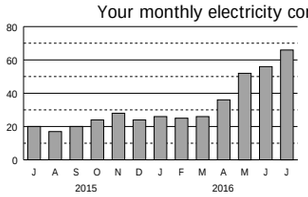

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.18		
Less : VAT	40.42		
Amount Net of VAT	525.76		
Less: BIR 2306	17.10		
BIR 2307	9.89	VATable Sales	525.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.77	VAT Zero Rated Sales	0.00
Add : VAT	40.42	VAT Amount	40.42
TOTAL AMOUNT DUE	539.19	TOTAL SALES	566.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/490/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210464900888

Collection Ref. Code	: 1841-33-833-8	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 2102920000-9				
Customer Name	: BIHAG,CIRIACO M5 C	TOTAL AMOUNT DUE	: 998.00	Overdue Bill	: 1
Meter Number	: 401814GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21029200009

BC05/342.6/490/0/21/07-15-2016/48

2,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310635757002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558037

31029200008

Date : 07-15-2016

BC05/342.6/500/0379190/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3102920000-8

Collection Ref. Code : 1841-33-836-2

Customer Information----------

Name : BIHAG,CIRIACO M6 CORACHA

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424942GS6	Pole No	:	0379190
Serial No	:	57652519	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11522
Period From	:	06-08-2016	Prev Rdg	:	11487
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	238	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		396.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 153.39
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.67
CURRENT BILL - JULY 2016		200.94
TOTAL AMOUNT DUE		597.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 590.00

Your monthly electricity consumption chart

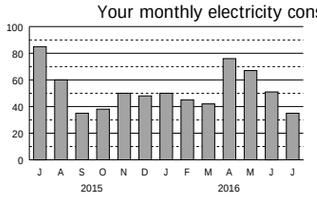

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.94		
Less : VAT	14.15		
Amount Net of VAT	186.79		
Less: BIR 2306	6.01		
BIR 2307	3.40	VATable Sales	186.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.38	VAT Zero Rated Sales	0.00
Add : VAT	14.15	VAT Amount	14.15
TOTAL AMOUNT DUE	191.53	TOTAL SALES	200.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/500/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310635757002

Collection Ref. Code	: 1841-33-836-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 3102920000-8				
Customer Name	: BIHAG,CIRIACO M6 CORACHA	TOTAL AMOUNT DUE	: 597.71	Overdue Bill	: 1
Meter Number	: 424942GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31029200008

BC05/342.6/500/0/21/07-15-2016/48

2,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099866178481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572325

09997200002

Date : 07-15-2016

BC05/342.6/510/0340402/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0999720000-2

Collection Ref. Code : 1835-78-362-7

Customer Information----------

Name : BIHAG,DENNIS T

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045424	Pole No	:	0340402
Serial No	:	125285642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9311
Period From	:	06-08-2016	Prev Rdg	:	8761
No of Days	:	30	Diff Rdg	:	550
Avg kWh/day	:	18.33	Registered	:	550
Conn Load	:	150	Billed kWh	:	550

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,122.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,797.74
Transmission Charge	0.3048/kWh	167.64
System Loss Charge	0.8231/kWh	452.71
Sub-Total		3,418.09
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	0.0787/kWh	43.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,122.50	122.45
Sub-Total		165.79
Government Charges		
Franchise Tax - Local		25.81
Value Added Tax		
Generation		180.99
Transmission		4.28
System Loss		28.09
Distribution		189.45
Others		22.99
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		713.65
CURRENT BILL - JULY 2016		5,876.25
TOTAL AMOUNT DUE		11,998.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,605.00

Your monthly electricity consumption chart

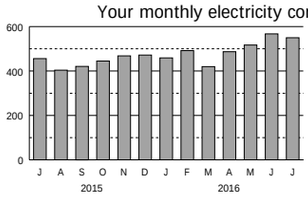

Avg Monthly Usage : 473.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,876.25		
Less : VAT	425.80		
Amount Net of VAT	5,450.45		
Less: BIR 2306	179.55		
BIR 2307	103.77	VATable Sales	5,450.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,167.13	VAT Zero Rated Sales	0.00
Add : VAT	425.80	VAT Amount	425.80
TOTAL AMOUNT DUE	5,592.93	TOTAL SALES	5,876.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/510/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099866178481

Collection Ref. Code	: 1835-78-362-7	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 0999720000-2				
Customer Name	: BIHAG,DENNIS T	TOTAL AMOUNT DUE	: 11,998.52	Overdue Bill	: 1
Meter Number	: MTR1045424				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09997200002

BC05/342.6/510/0/21/07-15-2016/48

2,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965793541535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572418

96567731656

Date : 07-15-2016

BC05/342.6/520/0379211/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9656773165-6

Collection Ref. Code : 1853-35-620-4

Customer Information----------

Name : BIHAG,VIRGILIA TIRO

Premise Address : CANGHA-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129352	Pole No	:	0379211
Serial No	:	40077131	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22943
Period From	:	06-08-2016	Prev Rdg	:	20871
No of Days	:	30	Diff Rdg	:	2072
Avg kWh/day	:	69.07	Registered	:	2072
Conn Load	:	233	Billed kWh	:	2072

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		29,881.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,539.85
Transmission Charge	0.6656/kWh	1,379.12
System Loss Charge	0.8149/kWh	1,688.47
Sub-Total		13,607.44
Distribution Charges		
Distribution Charge	1.7506/kWh	3,627.24
Supply Charge	0.4118/kWh	853.25
Metering Charge	0.6989/kWh	1,448.12
	5.00/month	5.00
Sub-Total		5,933.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	163.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 29,881.00	597.62
Sub-Total		760.89
Government Charges		
Franchise Tax - Local		101.51
Value Added Tax		
Generation		681.85
Transmission		35.20
System Loss		101.68
Distribution		712.03
Others		103.49
Universal Charge		
Missionary Electrification	0.1561/kWh	323.43
Environmental Charge	0.0025/kWh	5.18
NPC Stranded Contract Costs	0.1938/kWh	401.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	256.93
Sub-Total		2,722.85
CURRENT BILL - JULY 2016		23,024.79
TOTAL AMOUNT DUE		52,905.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 36,978.00

Your monthly electricity consumption chart

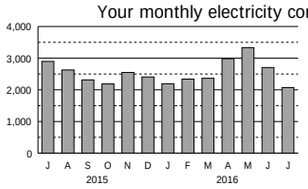

Avg Monthly Usage : 2,536.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,024.79		
Less : VAT	1,634.25		
Amount Net of VAT	21,390.54		
Less: BIR 2306	697.75		
BIR 2307	408.07	VATable Sales	21,390.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,284.72	VAT Zero Rated Sales	0.00
Add : VAT	1,634.25	VAT Amount	1,634.25
TOTAL AMOUNT DUE	21,918.97	TOTAL SALES	23,024.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/520/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965793541535

Collection Ref. Code	: 1853-35-620-4	Premise Address	: CANGHA-AT,TAWASON,MANDAUE CITY		
Account ID	: 9656773165-6				
Customer Name	: BIHAG,VIRGILIA TIRO	TOTAL AMOUNT DUE	: 52,905.86	Overdue Bill	: 1
Meter Number	: MTR1129352				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96567731656

BC05/342.6/520/0/21/07-15-2016/48

2,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648393129971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560685

64859200004

Date : 07-15-2016

BC05/342.6/570/0351226/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6485920000-4

Collection Ref. Code : 1835-28-905-3

Customer Information----------

Name : BEJOSANO,IMELDA M.

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115306DS6	Pole No	:	0351226
Serial No	:	16328168	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3261
Period From	:	06-08-2016	Prev Rdg	:	2492
No of Days	:	30	Diff Rdg	:	769
Avg kWh/day	:	25.63	Registered	:	769
Conn Load	:	1724	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		9,474.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,911.75
Transmission Charge	0.3048/kWh	234.39
System Loss Charge	0.8231/kWh	632.96
Sub-Total		4,779.10
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	0.0787/kWh	60.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,474.50	189.49
Sub-Total		250.09
Government Charges		
Franchise Tax - Local		36.17
Value Added Tax		
Generation		253.07
Transmission		5.98
System Loss		39.28
Distribution		264.64
Others		34.35
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		999.84
CURRENT BILL - JULY 2016		8,234.36
TOTAL AMOUNT DUE		17,708.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 11,356.00

Your monthly electricity consumption chart

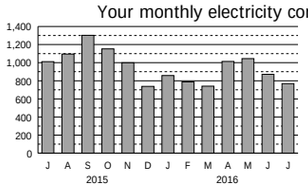

Avg Monthly Usage : 952.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,234.36		
Less : VAT	597.32		
Amount Net of VAT	7,637.04		
Less: BIR 2306	251.86		
BIR 2307	145.41	VATable Sales	7,637.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,239.77	VAT Zero Rated Sales	0.00
Add : VAT	597.32	VAT Amount	597.32
TOTAL AMOUNT DUE	7,837.09	TOTAL SALES	8,234.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/570/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648393129971

Collection Ref. Code	: 1835-28-905-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 6485920000-4				
Customer Name	: BEJOSANO,IMELDA M.	TOTAL AMOUNT DUE	: 17,708.69	Overdue Bill	: 1
Meter Number	: 115306DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64859200004

BC05/342.6/570/0/21/07-15-2016/48

2,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549169054655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560849

54936200002

Date : 07-15-2016

BC05/342.6/670/0351205/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5493620000-2

Collection Ref. Code : 1817-93-143-1

Customer Information----------

Name : BIHAG,MARLON T.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	187199DS6	Pole No	:	0351205
Serial No	:	14362015	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5798
Period From	:	06-08-2016	Prev Rdg	:	5718
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		868.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 868.50	17.37
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.01
CURRENT BILL - JULY 2016		732.79
TOTAL AMOUNT DUE		1,601.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 930.00

Your monthly electricity consumption chart

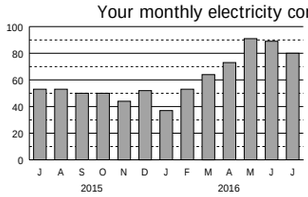

Avg Monthly Usage : 60.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.79		
Less : VAT	52.71		
Amount Net of VAT	680.08		
Less: BIR 2306	22.28		
BIR 2307	12.84	VATable Sales	680.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.96	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	697.67	TOTAL SALES	732.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/670/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549169054655

Collection Ref. Code	: 1817-93-143-1	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 5493620000-2		
Customer Name	: BIHAG,MARLON T.	TOTAL AMOUNT DUE	: 1,601.46 Overdue Bill : 1
Meter Number	: 187199DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54936200002

BC05/342.6/670/0/21/07-15-2016/48

2,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 943825815295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557602

94329200003

Date : 07-15-2016

BC05/342.6/690/0351205/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9432920000-3

Collection Ref. Code : 1833-39-260-4

Customer Information----------

Name : TIBON,EDGAR H

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	408456GS6	Pole No	:	0351205
Serial No	:	2003219843	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7194
Period From	:	06-08-2016	Prev Rdg	:	7113
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		529.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 63.43
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.52
CURRENT BILL - JULY 2016		774.25
TOTAL AMOUNT DUE		1,303.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 249.00

Your monthly electricity consumption chart

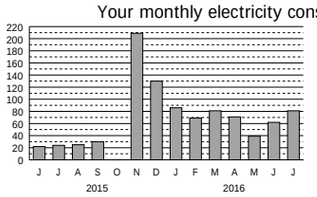

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	774.25		
Less : VAT	55.55		
Amount Net of VAT	718.70		
Less: BIR 2306	23.46		
BIR 2307	13.60	VATable Sales	718.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.64	VAT Zero Rated Sales	0.00
Add : VAT	55.55	VAT Amount	55.55
TOTAL AMOUNT DUE	737.19	TOTAL SALES	774.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/690/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 943825815295

Collection Ref. Code	: 1833-39-260-4	Premise Address	: TAWASON, MANDAUE CITY
Account ID	: 9432920000-3		
Customer Name	: TIBON,EDGAR H	TOTAL AMOUNT DUE	: 1,303.66
Meter Number	: 408456GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94329200003 BC05/342.6/690/0/21/07-15-2016/48 2,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984898494418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563339

98449200009

Date : 07-15-2016

BC05/342.6/700/0351205/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844920000-9

Collection Ref. Code : 1839-61-200-2

Customer Information----------

Name : BORDARIO,REYNALDO S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323652 GS6	Pole No	:	0351205
Serial No	:	47362089	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2072
Period From	:	06-08-2016	Prev Rdg	:	2047
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		84.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 149.05
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.02
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		19.18
CURRENT BILL - JULY 2016		102.04
TOTAL AMOUNT DUE		186.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 574.00

Your monthly electricity consumption chart

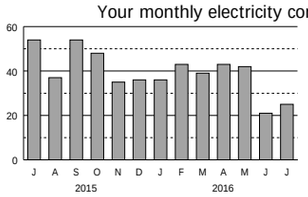

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.04		
Less : VAT	6.86		
Amount Net of VAT	95.18		
Less: BIR 2306	2.97		
BIR 2307	1.67	VATable Sales	95.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.54	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	97.40	TOTAL SALES	102.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/700/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984898494418

Collection Ref. Code	: 1839-61-200-2		Premise Address	: TAWASON,MANDAUE CITY	
Account ID	: 9844920000-9				
Customer Name	: BORDARIO,REYNALDO S		TOTAL AMOUNT DUE	: 186.52	Overdue Bill : 1
Meter Number	: 323652 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98449200009 BC05/342.6/700/0/21/07-15-2016/48 2,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991560547422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567413

99158200008

Date : 07-15-2016

BC05/342.6/750/0351212/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9915820000-8

Collection Ref. Code : 1821-21-488-9

Customer Information----------

Name : PUSA,NARCISA

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491648 GS6	Pole No	:	0351212
Serial No	:	57458462	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4348
Period From	:	06-08-2016	Prev Rdg	:	4271
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		742.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 90.74
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.27
CURRENT BILL - JULY 2016		703.39
TOTAL AMOUNT DUE		1,445.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 548.00

Your monthly electricity consumption chart

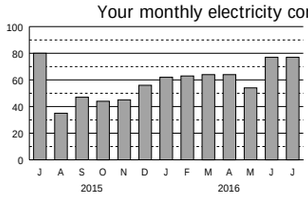

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.39		
Less : VAT	50.52		
Amount Net of VAT	652.87		
Less: BIR 2306	21.36		
BIR 2307	12.32	VATable Sales	652.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.19	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	669.71	TOTAL SALES	703.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/750/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991560547422

Collection Ref. Code	: 1821-21-488-9	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 9915820000-8				
Customer Name	: PUSA,NARCISA	TOTAL AMOUNT DUE	: 1,445.63	Overdue Bill	: 1
Meter Number	: 491648 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99158200008

BC05/342.6/750/0/21/07-15-2016/48

2,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118109578202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563034

11808200007

Date : 07-15-2016

BC05/342.6/790/0351191/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1180820000-7

Collection Ref. Code : 1841-57-026-5

Customer Information----------

Name : CAGANG,JOEBEN M

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353289DS6	Pole No	:	0351191
Serial No	:	15030630	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7849
Period From	:	06-08-2016	Prev Rdg	:	7766
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		985.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,726.00	34.52
Sub-Total		- 41.31
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.56
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		102.89
CURRENT BILL - JULY 2016		819.89
TOTAL AMOUNT DUE		1,805.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 740.00

Your monthly electricity consumption chart

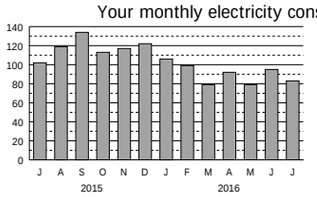

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.89		
Less : VAT	59.76		
Amount Net of VAT	760.13		
Less: BIR 2306	25.22		
BIR 2307	14.41	VATable Sales	760.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.50	VAT Zero Rated Sales	0.00
Add : VAT	59.76	VAT Amount	59.76
TOTAL AMOUNT DUE	780.26	TOTAL SALES	819.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/790/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118109578202

Collection Ref. Code : 1841-57-026-5

Account ID : 1180820000-7

Customer Name : CAGANG,JOEBEN M

Meter Number : 353289DS6

Period : Jun 2016

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 1,805.86

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

11808200007

BC05/342.6/790/0/21/07-15-2016/48

2,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529253503034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569832

52920153534

Date : 07-15-2016

BC05/342.6/835/0351170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292015353-4

Collection Ref. Code : 1857-23-611-4

Customer Information----------

Name : GULTIANO,GLENN CADESEM

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6184 EES6	Pole No	:	0351170
Serial No	:	05881555	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5054
Period From	:	06-08-2016	Prev Rdg	:	4853
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	300	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,197.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,197.50	43.95
Sub-Total		59.79
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.10
CURRENT BILL - JULY 2016		2,150.16
TOTAL AMOUNT DUE		4,347.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,121.00

Your monthly electricity consumption chart

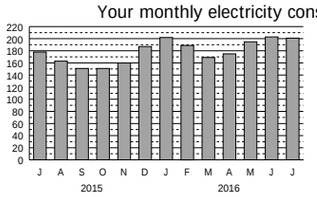

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,150.16		
Less : VAT	155.90		
Amount Net of VAT	1,994.26		
Less: BIR 2306	65.75		
BIR 2307	37.97	VATable Sales	1,994.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,890.54	VAT Zero Rated Sales	0.00
Add : VAT	155.90	VAT Amount	155.90
TOTAL AMOUNT DUE	2,046.44	TOTAL SALES	2,150.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/835/0/22/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529253503034

Collection Ref. Code	: 1857-23-611-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5292015353-4				
Customer Name	: GULTIANO,GLENN CADESEM	TOTAL AMOUNT DUE	: 4,347.43	Overdue Bill	: 1
Meter Number	: 6184 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 _____

52920153534

BC05/342.6/835/0/22/07-15-2016/48

2,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270955186275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553484

27056200002

Date : 07-15-2016

BC05/342.6/850/0340416/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705620000-2

Collection Ref. Code : 1819-43-779-5

Customer Information----------

Name : VALLECERA,ROBIN Y

Premise Address : CANHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361354GS6	Pole No	:	0340416
Serial No	:	2003119795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34854
Period From	:	06-08-2016	Prev Rdg	:	34493
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	560	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		1,452.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		57.50
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		8.90
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		462.15
CURRENT BILL - JULY 2016		3,801.08
TOTAL AMOUNT DUE		5,253.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,816.00

Your monthly electricity consumption chart

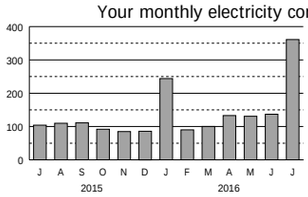

Avg Monthly Usage : 137.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,801.08		
Less : VAT	273.50		
Amount Net of VAT	3,527.58		
Less: BIR 2306	115.36		
BIR 2307	67.11	VATable Sales	3,527.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,345.11	VAT Zero Rated Sales	0.00
Add : VAT	273.50	VAT Amount	273.50
TOTAL AMOUNT DUE	3,618.61	TOTAL SALES	3,801.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/850/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270955186275

Collection Ref. Code	: 1819-43-779-5	Premise Address	: CANHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 2705620000-2				
Customer Name	: VALLECERA,ROBIN Y	TOTAL AMOUNT DUE	: 5,253.42	Overdue Bill	: 1
Meter Number	: 361354GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27056200002

BC05/342.6/850/0/21/07-15-2016/48

2,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812201255619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559243

81238200000

Date : 07-15-2016

BC05/342.6/860/0351170/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123820000-0

Collection Ref. Code : 1841-92-353-2

Customer Information----------

Name : BORDARIO,RAUL T

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	176973DS6	Pole No	:	0351170
Serial No	:	11465104	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28948
Period From	:	06-08-2016	Prev Rdg	:	28380
No of Days	:	30	Diff Rdg	:	568
Avg kWh/day	:	18.93	Registered	:	568
Conn Load	:	222	Billed kWh	:	568

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,971.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,889.30
Transmission Charge	0.3048/kWh	173.13
System Loss Charge	0.8231/kWh	467.52
Sub-Total		3,529.95
Distribution Charges		
Distribution Charge	1.7506/kWh	994.34
Supply Charge	0.4118/kWh	233.90
Metering Charge	0.6989/kWh	396.98
	5.00/month	5.00
Sub-Total		1,630.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,971.50	139.43
Sub-Total		184.19
Government Charges		
Franchise Tax - Local		26.72
Value Added Tax		
Generation		186.92
Transmission		4.42
System Loss		29.01
Distribution		195.63
Others		25.31
Universal Charge		
Missionary Electrification	0.1561/kWh	88.67
Environmental Charge	0.0025/kWh	1.42
NPC Stranded Contract Costs	0.1938/kWh	110.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.43
Sub-Total		738.61
CURRENT BILL - JULY 2016		6,082.97
TOTAL AMOUNT DUE		13,054.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,729.00

Your monthly electricity consumption chart

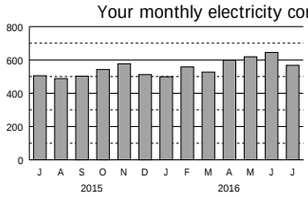

Avg Monthly Usage : 549.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,082.97		
Less : VAT	441.29		
Amount Net of VAT	5,641.68		
Less: BIR 2306	186.09		
BIR 2307	107.42	VATable Sales	5,641.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,348.17	VAT Zero Rated Sales	0.00
Add : VAT	441.29	VAT Amount	441.29
TOTAL AMOUNT DUE	5,789.46	TOTAL SALES	6,082.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/860/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812201255619

Collection Ref. Code	: 1841-92-353-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 8123820000-0				
Customer Name	: BORDARIO,RAUL T	TOTAL AMOUNT DUE	: 13,054.66	Overdue Bill	: 1
Meter Number	: 176973DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81238200000

BC05/342.6/860/0/21/07-15-2016/48

2,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609427734133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556907

60918200001

Date : 07-15-2016

BC05/342.6/875/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6091820000-1

Collection Ref. Code : 1841-69-482-7

Customer Information----------

Name : BIHAG,ALMERA C

Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	113720DS6	Pole No	:	0351156
Serial No	:	15719510	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22181
Period From	:	06-08-2016	Prev Rdg	:	22098
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	712	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		468.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 468.00	9.36
Sub-Total		- 66.47
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.73
CURRENT BILL - JULY 2016		791.57
Debit Adjustments		220.83
TOTAL AMOUNT DUE		1,480.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 703.00

Your monthly electricity consumption chart

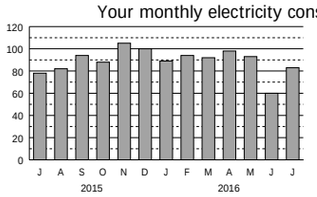

Avg Monthly Usage : 88.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.57		
Less : VAT	56.73		
Amount Net of VAT	734.84		
Less: BIR 2306	23.95		
BIR 2307	13.91	VATable Sales	734.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.98	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	753.71	TOTAL SALES	791.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/875/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609427734133

Collection Ref. Code	: 1841-69-482-7	Premise Address	: SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 6091820000-1				
Customer Name	: BIHAG,ALMERA C	TOTAL AMOUNT DUE	: 1,480.49	Overdue Bill	: 1
Meter Number	: 113720DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60918200001 BC05/342.6/875/0/21/07-15-2016/48 2,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012679975883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558351

01247200007

Date : 07-15-2016

BC05/342.6/880/0351163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0124720000-7

Collection Ref. Code : 1813-68-449-9

Customer Information----------

Name : BIHAG,TECLA

Premise Address : TAWASON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	357189GS6	Pole No	:	0351163
Serial No	:	2002112502	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11208
Period From	:	06-08-2016	Prev Rdg	:	11188
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		184.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		11.65
CURRENT BILL - JULY 2016		28.54
TOTAL AMOUNT DUE		213.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 410.00

Your monthly electricity consumption chart

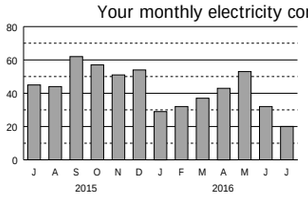

Avg Monthly Usage : 43.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	28.54		
Less : VAT	2.04		
Amount Net of VAT	26.50		
Less: BIR 2306	0.94		
BIR 2307	0.34	VATable Sales	26.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.22	VAT Zero Rated Sales	0.00
Add : VAT	2.04	VAT Amount	2.04
TOTAL AMOUNT DUE	27.26	TOTAL SALES	28.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/880/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012679975883

Collection Ref. Code	: 1813-68-449-9	Premise Address	: TAWASON-MANDAWE CITY		
Account ID	: 0124720000-7				
Customer Name	: BIHAG,TECLA	TOTAL AMOUNT DUE	: 213.22	Overdue Bill	: 1
Meter Number	: 357189GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01247200007 BC05/342.6/880/0/21/07-15-2016/48 2,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517959721793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561738

51778200009

Date : 07-15-2016

BC05/342.6/900/0351156/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5177820000-9

Collection Ref. Code : 1843-72-260-7

Customer Information----------

Name : FELISILDA,TEODURO L

Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273622GS6	Pole No	:	0351156
Serial No	:	47745689	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8441
Period From	:	06-08-2016	Prev Rdg	:	8328
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	346	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,463.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		38.17
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.22
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		147.63
CURRENT BILL - JULY 2016		1,216.39
TOTAL AMOUNT DUE		2,680.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,099.19

Your monthly electricity consumption chart

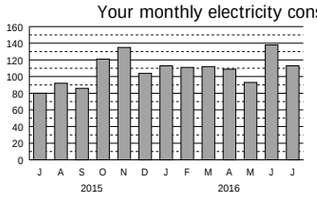

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.39		
Less : VAT	88.46		
Amount Net of VAT	1,127.93		
Less: BIR 2306	37.31		
BIR 2307	21.48	VATable Sales	1,127.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,069.14	VAT Zero Rated Sales	0.00
Add : VAT	88.46	VAT Amount	88.46
TOTAL AMOUNT DUE	1,157.60	TOTAL SALES	1,216.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/900/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517959721793

Collection Ref. Code	: 1843-72-260-7	Premise Address	: SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 5177820000-9				
Customer Name	: FELISILDA,TEODURO L	TOTAL AMOUNT DUE	: 2,680.11	Overdue Bill	: 1
Meter Number	: 273622GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51778200009 BC05/342.6/900/0/21/07-15-2016/48 2,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391776188395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567976

39129897201

Date : 07-15-2016

BC05/342.6/910/0351163/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3912989720-1

Collection Ref. Code : 1851-84-050-8

Customer Information----------

Name : BIHAG,MARTINIANA CORATSA

Premise Address : CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	535252 GS6	Pole No	:	0351163
Serial No	:	89911140	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2548
Period From	:	06-08-2016	Prev Rdg	:	2497
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	233	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		417.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 417.50	8.35
Sub-Total		- 132.01
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.69
CURRENT BILL - JULY 2016		389.55
TOTAL AMOUNT DUE		807.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 461.00

Your monthly electricity consumption chart

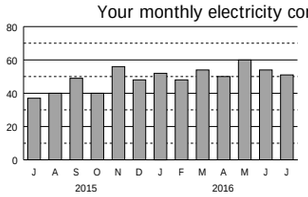

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.55		
Less : VAT	27.72		
Amount Net of VAT	361.83		
Less: BIR 2306	11.75		
BIR 2307	6.75	VATable Sales	361.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.33	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	371.05	TOTAL SALES	389.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/910/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391776188395

Collection Ref. Code	: 1851-84-050-8	Premise Address	: CANGHANG-AT,TAWASON		
Account ID	: 3912989720-1				
Customer Name	: BIHAG,MARTINIANA CORATSA	TOTAL AMOUNT DUE	: 807.11	Overdue Bill	: 1
Meter Number	: 535252 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39129897201

BC05/342.6/910/0/21/07-15-2016/48

2,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261319483590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569774

26117410493

Date : 07-15-2016

BC05/342.6/925/1022000/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2611741049-3

Collection Ref. Code : 1863-43-938-2

Customer Information----------

Name : UBAS,ALMA GONZALES

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132648	Pole No	:	1022000
Serial No	:	40091141	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	776
Period From	:	06-08-2016	Prev Rdg	:	691
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	312	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		702.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 703.00	14.06
Sub-Total		- 63.59
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.17
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.63
CURRENT BILL - JULY 2016		815.50
TOTAL AMOUNT DUE		1,518.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,300.00

Your monthly electricity consumption chart

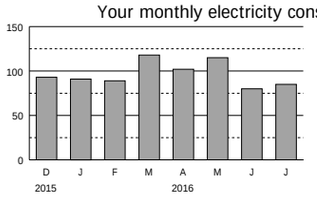

Avg Monthly Usage : 96.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.50		
Less : VAT	58.58		
Amount Net of VAT	756.92		
Less: BIR 2306	24.75		
BIR 2307	14.33	VATable Sales	756.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.84	VAT Zero Rated Sales	0.00
Add : VAT	58.58	VAT Amount	58.58
TOTAL AMOUNT DUE	776.42	TOTAL SALES	815.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/925/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261319483590

Collection Ref. Code	: 1863-43-938-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 2611741049-3				
Customer Name	: UBAS,ALMA GONZALES	TOTAL AMOUNT DUE	: 1,518.39	Overdue Bill	: 1
Meter Number	: MTR1132648				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26117410493 BC05/342.6/925/0/21/07-15-2016/48 2,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102584501337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552712

10247200008

Date : 07-15-2016

BC05/342.6/930/0340423/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1024720000-8

Collection Ref. Code : 1813-68-356-5

Customer Information----------

Name : BIHAG,ALBERTO

Premise Address : TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	13344GS3	Pole No	:	0340423
Serial No	:	69615969	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18830
Period From	:	06-08-2016	Prev Rdg	:	18752
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		922.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 922.50	18.45
Sub-Total		- 88.49
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.86
CURRENT BILL - JULY 2016		716.29
TOTAL AMOUNT DUE		1,638.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 920.00

Your monthly electricity consumption chart

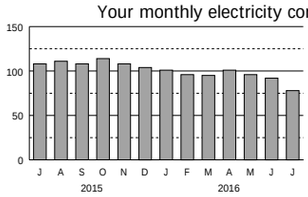

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.29		
Less : VAT	51.58		
Amount Net of VAT	664.71		
Less: BIR 2306	21.79		
BIR 2307	12.55	VATable Sales	664.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.37	VAT Zero Rated Sales	0.00
Add : VAT	51.58	VAT Amount	51.58
TOTAL AMOUNT DUE	681.95	TOTAL SALES	716.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/930/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102584501337

Collection Ref. Code	: 1813-68-356-5	Premise Address	: TAWASON MANDAUE		
Account ID	: 1024720000-8				
Customer Name	: BIHAG,ALBERTO	TOTAL AMOUNT DUE	: 1,638.64	Overdue Bill	: 1
Meter Number	: 13344GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10247200008

BC05/342.6/930/0/21/07-15-2016/48

2,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019206569861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562954

01957300005

Date : 07-15-2016

BC05/342.6/970/1022000/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195730000-5

Collection Ref. Code : 1841-91-044-9

Customer Information----------

Name : BIHAG,LEVIE M1 A

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	426613GS6	Pole No	:	1022000
Serial No	:	58387795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5031
Period From	:	06-08-2016	Prev Rdg	:	5005
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		203.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 152.57
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.21
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		20.23
CURRENT BILL - JULY 2016		108.64
TOTAL AMOUNT DUE		312.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 444.00

Your monthly electricity consumption chart

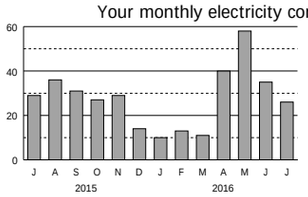

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.64		
Less : VAT	7.41		
Amount Net of VAT	101.23		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	101.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.27	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	103.68	TOTAL SALES	108.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/970/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019206569861

Collection Ref. Code	: 1841-91-044-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0195730000-5				
Customer Name	: BIHAG,LEVIE M1 A	TOTAL AMOUNT DUE	: 312.02	Overdue Bill	: 1
Meter Number	: 426613GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01957300005

BC05/342.6/970/0/21/07-15-2016/48

2,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037791142941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553549

03708200005

Date : 07-15-2016

BC05/342.6/980/0379092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0370820000-5

Collection Ref. Code : 1829-46-155-9

Customer Information----------

Name : BIHAG,ALBERTO B

Premise Address : CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	419254GS6	Pole No	:	0379092
Serial No	:	59225126	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4268
Period From	:	06-08-2016	Prev Rdg	:	4184
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	600	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		946.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 946.50	18.93
Sub-Total		- 57.81
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.10
CURRENT BILL - JULY 2016		811.67
TOTAL AMOUNT DUE		1,758.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,107.00

Your monthly electricity consumption chart

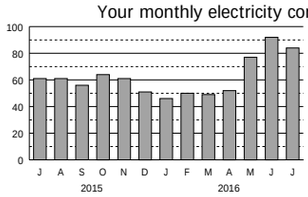

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.67		
Less : VAT	58.53		
Amount Net of VAT	753.14		
Less: BIR 2306	24.71		
BIR 2307	14.26	VATable Sales	753.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.17	VAT Zero Rated Sales	0.00
Add : VAT	58.53	VAT Amount	58.53
TOTAL AMOUNT DUE	772.70	TOTAL SALES	811.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/980/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037791142941

Collection Ref. Code	: 1829-46-155-9	Premise Address	: CANGHANG-AT,TAWASON		
Account ID	: 0370820000-5				
Customer Name	: BIHAG,ALBERTO B	TOTAL AMOUNT DUE	: 1,758.22	Overdue Bill	: 1
Meter Number	: 419254GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03708200005

BC05/342.6/980/0/21/07-15-2016/48

2,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021246715782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564020

02156200004

Date : 07-15-2016

BC05/342.6/990/0379092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215620000-4

Collection Ref. Code : 1819-50-824-2

Customer Information----------

Name : BIHAG,ALFREDO (M-3) B

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214508WS6	Pole No	:	0379092
Serial No	:	42612076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7648
Period From	:	06-08-2016	Prev Rdg	:	7636
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	330	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		116.83
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 290.00	5.80
Sub-Total		- 103.12
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.07
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		7.08
CURRENT BILL - JULY 2016		17.88
TOTAL AMOUNT DUE		134.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 173.00

Your monthly electricity consumption chart

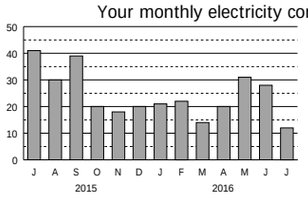

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.88		
Less : VAT	1.30		
Amount Net of VAT	16.58		
Less: BIR 2306	0.57		
BIR 2307	0.22	VATable Sales	16.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.79	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	17.09	TOTAL SALES	17.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/990/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021246715782

Collection Ref. Code	: 1819-50-824-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0215620000-4				
Customer Name	: BIHAG,ALFREDO (M-3) B	TOTAL AMOUNT DUE	: 134.71	Overdue Bill	: 1
Meter Number	: 214508WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02156200004

BC05/342.6/990/0/21/07-15-2016/48

2,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281260088369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561293

28158200007

Date : 07-15-2016

BC05/342.6/1000/0379092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2815820000-7

Collection Ref. Code : 1821-17-305-8

Customer Information----------

Name : BIHAG,LEVIE A

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317499GS6	Pole No	:	0379092
Serial No	:	45164874	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6692
Period From	:	06-08-2016	Prev Rdg	:	6617
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		799.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 86.88
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.04
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		88.13
CURRENT BILL - JULY 2016		686.96
TOTAL AMOUNT DUE		1,485.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 812.00

Your monthly electricity consumption chart

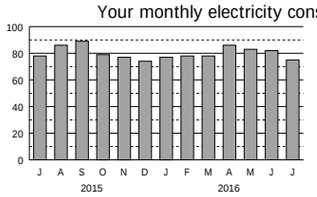

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.96		
Less : VAT	49.40		
Amount Net of VAT	637.56		
Less: BIR 2306	20.88		
BIR 2307	12.04	VATable Sales	637.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.64	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	654.04	TOTAL SALES	686.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1000/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281260088369

Collection Ref. Code	: 1821-17-305-8	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 2815820000-7				
Customer Name	: BIHAG,LEVIE A	TOTAL AMOUNT DUE	: 1,485.98	Overdue Bill	: 1
Meter Number	: 317499GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28158200007

BC05/342.6/1000/0/21/07-15-2016/48

2,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867309405004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551675

86797200002

Date : 07-15-2016

BC05/342.6/1060/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8679720000-2

Collection Ref. Code : 1829-36-311-5

Customer Information----------

Name : BORDARIO,ROMEO S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357830GS6	Pole No	:	0352491
Serial No	:	2002115961	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32135
Period From	:	06-08-2016	Prev Rdg	:	32009
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		1,332.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		36.58
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.78
CURRENT BILL - JULY 2016		1,348.94
TOTAL AMOUNT DUE		2,681.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,217.00

Your monthly electricity consumption chart

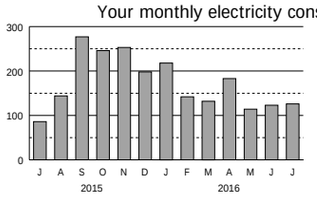

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.94		
Less : VAT	97.83		
Amount Net of VAT	1,251.11		
Less: BIR 2306	41.23		
BIR 2307	23.82	VATable Sales	1,251.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.06	VAT Zero Rated Sales	0.00
Add : VAT	97.83	VAT Amount	97.83
TOTAL AMOUNT DUE	1,283.89	TOTAL SALES	1,348.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1060/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867309405004

Collection Ref. Code	: 1829-36-311-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8679720000-2				
Customer Name	: BORDARIO,ROMEO S	TOTAL AMOUNT DUE	: 2,681.20	Overdue Bill	: 1
Meter Number	: 357830GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86797200002 BC05/342.6/1060/0/21/07-15-2016/48 2,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611675774139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558056

61156200000

Date : 07-15-2016

BC05/342.6/1090/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6115620000-0

Collection Ref. Code : 1819-49-317-2

Customer Information----------

Name : TIBON,RYAN B

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122687WS6	Pole No	:	0352491
Serial No	:	56504934	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10754
Period From	:	06-08-2016	Prev Rdg	:	10657
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	170	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		1,152.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,153.00	23.06
Sub-Total		- 21.21
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.77
CURRENT BILL - JULY 2016		985.93
TOTAL AMOUNT DUE		2,138.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,786.00

Your monthly electricity consumption chart

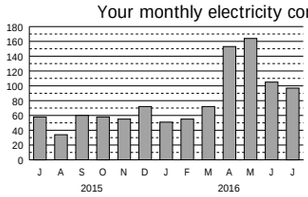

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.93		
Less : VAT	71.24		
Amount Net of VAT	914.69		
Less: BIR 2306	30.07		
BIR 2307	17.37	VATable Sales	914.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.25	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	938.49	TOTAL SALES	985.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1090/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611675774139

Collection Ref. Code	: 1819-49-317-2	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 6115620000-0		
Customer Name	: TIBON,RYAN B	TOTAL AMOUNT DUE	: 2,138.82 Overdue Bill : 1
Meter Number	: 122687WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61156200000 BC05/342.6/1090/0/21/07-15-2016/48 2,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511210428158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557592

51156200001

Date : 07-15-2016

BC05/342.6/1110/0340395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5115620000-1

Collection Ref. Code : 1819-49-314-8

Customer Information----------

Name : TIBON,ROLAN V

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	004146 EFS6	Pole No	:	0340395
Serial No	:	94724453	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3635
Period From	:	06-08-2016	Prev Rdg	:	3403
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	300	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,207.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,207.50	64.15
Sub-Total		82.43
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		302.96
CURRENT BILL - JULY 2016		2,496.02
TOTAL AMOUNT DUE		5,703.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,387.00

Your monthly electricity consumption chart

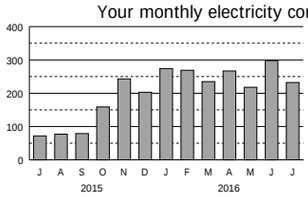

Avg Monthly Usage : 202.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,496.02		
Less : VAT	181.47		
Amount Net of VAT	2,314.55		
Less: BIR 2306	76.51		
BIR 2307	44.08	VATable Sales	2,314.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,193.96	VAT Zero Rated Sales	0.00
Add : VAT	181.47	VAT Amount	181.47
TOTAL AMOUNT DUE	2,375.43	TOTAL SALES	2,496.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1110/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511210428158

Collection Ref. Code	: 1819-49-314-8	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 5115620000-1				
Customer Name	: TIBON,ROLAN V	TOTAL AMOUNT DUE	: 5,703.63	Overdue Bill	: 1
Meter Number	: 004146 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 _____

51156200001 BC05/342.6/1110/0/21/07-15-2016/48 2,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880458707467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560747

88046200007

Date : 07-15-2016

BC05/342.6/1130/0340395/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8804620000-7

Collection Ref. Code : 1819-36-140-3

Customer Information----------

Name : TIBON,ROLAN V

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437279GS6	Pole No	:	0340395
Serial No	:	80492363	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4510
Period From	:	06-08-2016	Prev Rdg	:	4479
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		190.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 137.18
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.95
CURRENT BILL - JULY 2016		177.14
TOTAL AMOUNT DUE		367.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 110.00

Your monthly electricity consumption chart

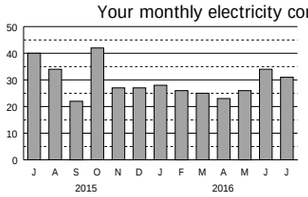

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.14		
Less : VAT	12.43		
Amount Net of VAT	164.71		
Less: BIR 2306	5.31		
BIR 2307	3.00	VATable Sales	164.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.40	VAT Zero Rated Sales	0.00
Add : VAT	12.43	VAT Amount	12.43
TOTAL AMOUNT DUE	168.83	TOTAL SALES	177.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1130/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880458707467

Collection Ref. Code	: 1819-36-140-3	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 8804620000-7		
Customer Name	: TIBON,ROLAN V	TOTAL AMOUNT DUE	: 367.79 Overdue Bill : 1
Meter Number	: 437279GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88046200007 BC05/342.6/1130/0/21/07-15-2016/48 2,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310189606588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558098

31058200002

Date : 07-15-2016

BC05/342.6/1150/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3105820000-2

Collection Ref. Code : 1819-78-764-8

Customer Information----------

Name : TIBON,ROLAN (M2) V

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	363354GS6	Pole No	:	0352456
Serial No	:	2003121475	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21280
Period From	:	06-08-2016	Prev Rdg	:	21193
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	170	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		942.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 60.61
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.63
CURRENT BILL - JULY 2016		839.63
TOTAL AMOUNT DUE		1,782.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

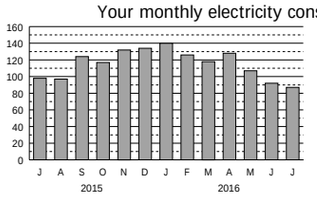

Avg Monthly Usage : 115.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.63		
Less : VAT	60.51		
Amount Net of VAT	779.12		
Less: BIR 2306	25.57		
BIR 2307	14.75	VATable Sales	779.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.80	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	799.31	TOTAL SALES	839.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1150/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310189606588

Collection Ref. Code	: 1819-78-764-8	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 3105820000-2				
Customer Name	: TIBON,ROLAN (M2) V	TOTAL AMOUNT DUE	: 1,782.01	Overdue Bill	: 1
Meter Number	: 363354GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31058200002 BC05/342.6/1150/0/21/07-15-2016/48 2,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453215360952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563320

45329200005

Date : 07-15-2016

BC05/342.6/1200/0352491/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4532920000-5

Collection Ref. Code : 1833-39-419-4

Customer Information----------

Name : QUINONES,GLORIA MEPIEZA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143548	Pole No	:	0352491
Serial No	:	40102308	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	338
Period From	:	06-08-2016	Prev Rdg	:	264
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	444	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 86.24
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.90
CURRENT BILL - JULY 2016		677.28
TOTAL AMOUNT DUE		1,439.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 800.00

Your monthly electricity consumption chart

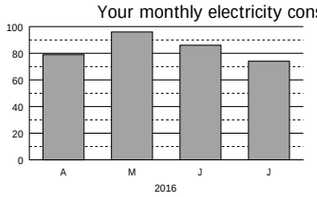

Avg Monthly Usage : 83.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.28		
Less : VAT	48.68		
Amount Net of VAT	628.60		
Less: BIR 2306	20.59		
BIR 2307	11.87	VATable Sales	628.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.14	VAT Zero Rated Sales	0.00
Add : VAT	48.68	VAT Amount	48.68
TOTAL AMOUNT DUE	644.82	TOTAL SALES	677.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1200/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453215360952

Collection Ref. Code	: 1833-39-419-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 4532920000-5				
Customer Name	: QUINONES,GLORIA MEPIEZA	TOTAL AMOUNT DUE	: 1,439.73	Overdue Bill	: 1
Meter Number	: MTR1143548				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45329200005

BC05/342.6/1200/0/21/07-15-2016/48

2,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829830373103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570968

82967756121

Date : 07-15-2016

BC05/342.6/1205/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8296775612-1

Collection Ref. Code : 1859-45-344-9

Customer Information----------

Name : LEABRES,BENITO MERCADO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026297	Pole No	:	0352456
Serial No	:	121741566	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4089
Period From	:	06-08-2016	Prev Rdg	:	3964
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.38
CURRENT BILL - JULY 2016		1,337.27
TOTAL AMOUNT DUE		2,613.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,320.00

Your monthly electricity consumption chart

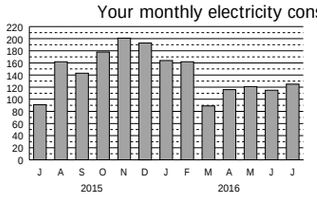

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,337.27		
Less : VAT	96.96		
Amount Net of VAT	1,240.31		
Less: BIR 2306	40.88		
BIR 2307	23.62	VATable Sales	1,240.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.81	VAT Zero Rated Sales	0.00
Add : VAT	96.96	VAT Amount	96.96
TOTAL AMOUNT DUE	1,272.77	TOTAL SALES	1,337.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1205/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829830373103

Collection Ref. Code	: 1859-45-344-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8296775612-1				
Customer Name	: LEABRES,BENITO MERCADO	TOTAL AMOUNT DUE	: 2,613.58	Overdue Bill	: 1
Meter Number	: MTR1026297				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82967756121 BC05/342.6/1205/0/21/07-15-2016/48 2,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733892249880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551543

73368200009

Date : 07-15-2016

BC05/342.6/1220/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7336820000-9

Collection Ref. Code : 1821-41-320-2

Customer Information----------

Name : POLANCOS,CHARITO F

Premise Address : NR. BRGY. CAPT. RES.,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413321GS6	Pole No	:	0352456
Serial No	:	81181250	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	54778
Period From	:	06-08-2016	Prev Rdg	:	53019
No of Days	:	30	Diff Rdg	:	1759
Avg kWh/day	:	58.63	Registered	:	1759
Conn Load	:	2200	Billed kWh	:	1759

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		18,675.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,947.68
Transmission Charge	0.6656/kWh	1,170.79
System Loss Charge	0.8149/kWh	1,433.41
Sub-Total		11,551.88
Distribution Charges		
Distribution Charge	1.7506/kWh	3,079.31
Supply Charge	0.4118/kWh	724.36
Metering Charge	0.6989/kWh	1,229.37
	5.00/month	5.00
Sub-Total		5,038.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	138.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 18,676.00	373.52
Sub-Total		512.12
Government Charges		
Franchise Tax - Local		85.51
Value Added Tax		
Generation		578.85
Transmission		29.88
System Loss		86.32
Distribution		604.56
Others		71.72
Universal Charge		
Missionary Electrification	0.1561/kWh	274.58
Environmental Charge	0.0025/kWh	4.40
NPC Stranded Contract Costs	0.1938/kWh	340.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	218.12
Sub-Total		2,294.83
CURRENT BILL - JULY 2016		19,396.87
TOTAL AMOUNT DUE		38,072.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 20,000.00

Your monthly electricity consumption chart

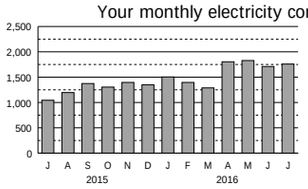

Avg Monthly Usage : 1,458.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19,396.87		
Less : VAT	1,371.33		
Amount Net of VAT	18,025.54		
Less: BIR 2306	585.66		
BIR 2307	343.75	VATable Sales	18,025.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17,096.13	VAT Zero Rated Sales	0.00
Add : VAT	1,371.33	VAT Amount	1,371.33
TOTAL AMOUNT DUE	18,467.46	TOTAL SALES	19,396.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1220/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733892249880

Collection Ref. Code	: 1821-41-320-2	Premise Address	: NR. BRGY. CAPT. RES.,TAWASON,MANDAUE CITY		
Account ID	: 7336820000-9				
Customer Name	: POLANCOS,CHARITO F	TOTAL AMOUNT DUE	: 38,072.74	Overdue Bill	: 1
Meter Number	: 413321GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73368200009 BC05/342.6/1220/0/21/07-15-2016/48 2,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689977188099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566491

68959200004

Date : 07-15-2016

BC05/342.6/1230/0352456/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6895920000-4

Collection Ref. Code : 1835-42-266-7

Customer Information----------

Name : ESTRIBA,LEONISA C

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	108493SS6	Pole No	:	0352456
Serial No	:	80926089	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	67844
Period From	:	06-08-2016	Prev Rdg	:	67174
No of Days	:	30	Diff Rdg	:	670
Avg kWh/day	:	22.33	Registered	:	670
Conn Load	:	150	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		8,653.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,408.16
Transmission Charge	0.3048/kWh	204.22
System Loss Charge	0.8231/kWh	551.48
Sub-Total		4,163.86
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	0.0787/kWh	52.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,653.00	173.06
Sub-Total		225.86
Government Charges		
Franchise Tax - Local		31.56
Value Added Tax		
Generation		220.47
Transmission		5.21
System Loss		34.21
Distribution		230.65
Others		30.89
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		872.19
CURRENT BILL - JULY 2016		7,183.98
TOTAL AMOUNT DUE		15,837.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 9,000.00

Your monthly electricity consumption chart

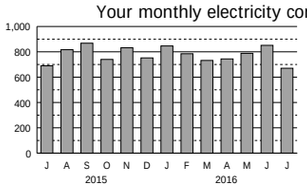

Avg Monthly Usage : 778.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,183.98		
Less : VAT	521.43		
Amount Net of VAT	6,662.55		
Less: BIR 2306	219.87		
BIR 2307	126.87	VATable Sales	6,662.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,315.81	VAT Zero Rated Sales	0.00
Add : VAT	521.43	VAT Amount	521.43
TOTAL AMOUNT DUE	6,837.24	TOTAL SALES	7,183.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1230/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689977188099

Collection Ref. Code	: 1835-42-266-7	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 6895920000-4				
Customer Name	: ESTRIBA,LEONISA C	TOTAL AMOUNT DUE	: 15,837.17	Overdue Bill	: 1
Meter Number	: 108493SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68959200004 BC05/342.6/1230/0/21/07-15-2016/48 2,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041261396594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556683

04109200008

Date : 07-15-2016

BC05/342.6/1250/0352435/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0410920000-8

Collection Ref. Code : 1831-97-833-4

Customer Information----------

Name : PLAZA,MA FE B

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235888DS6	Pole No	:	0352435
Serial No	:	11467319	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21881
Period From	:	06-08-2016	Prev Rdg	:	21792
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		307.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 75.13
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 5.39
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		106.38
CURRENT BILL - JULY 2016		844.02
TOTAL AMOUNT DUE		1,151.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 974.00

Your monthly electricity consumption chart

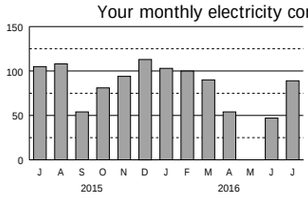

Avg Monthly Usage : 79.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.02		
Less : VAT	60.29		
Amount Net of VAT	783.73		
Less: BIR 2306	25.48		
BIR 2307	14.83	VATable Sales	783.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.42	VAT Zero Rated Sales	0.00
Add : VAT	60.29	VAT Amount	60.29
TOTAL AMOUNT DUE	803.71	TOTAL SALES	844.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1250/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041261396594

Collection Ref. Code	: 1831-97-833-4	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 0410920000-8				
Customer Name	: PLAZA,MA FE B	TOTAL AMOUNT DUE	: 1,151.55	Overdue Bill	: 1
Meter Number	: 235888DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04109200008 BC05/342.6/1250/0/21/07-15-2016/48 2,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989806796274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566214

98908200003

Date : 07-15-2016

BC05/342.6/1270/0352442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9890820000-3

Collection Ref. Code : 1829-63-080-6

Customer Information----------

Name : PLAZA,BRENDA M

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234663DS6	Pole No	:	0352442
Serial No	:	11155650	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21092
Period From	:	06-08-2016	Prev Rdg	:	20904
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		3,383.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		82.48
Government Charges		
Franchise Tax - Local		8.97
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		247.58
CURRENT BILL - JULY 2016		2,041.34
TOTAL AMOUNT DUE		5,424.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,694.00

Your monthly electricity consumption chart

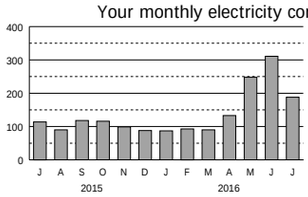

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,041.34		
Less : VAT	149.06		
Amount Net of VAT	1,892.28		
Less: BIR 2306	62.86		
BIR 2307	36.05	VATable Sales	1,892.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,793.37	VAT Zero Rated Sales	0.00
Add : VAT	149.06	VAT Amount	149.06
TOTAL AMOUNT DUE	1,942.43	TOTAL SALES	2,041.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1270/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989806796274

Collection Ref. Code	: 1829-63-080-6	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9890820000-3				
Customer Name	: PLAZA,BRENDA M	TOTAL AMOUNT DUE	: 5,424.58	Overdue Bill	: 1
Meter Number	: 234663DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98908200003

BC05/342.6/1270/0/21/07-15-2016/48

2,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979262632722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559415

97998200006

Date : 07-15-2016

BC05/342.6/1280/0352442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9799820000-6

Collection Ref. Code : 1831-89-800-4

Customer Information----------

Name : BONTILAO,ESTELA P

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234709DS6	Pole No	:	0352442
Serial No	:	10958914	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16239
Period From	:	06-08-2016	Prev Rdg	:	16206
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		962.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 133.00
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 9.96
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		31.36
CURRENT BILL - JULY 2016		202.86
TOTAL AMOUNT DUE		1,165.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 778.00

Your monthly electricity consumption chart

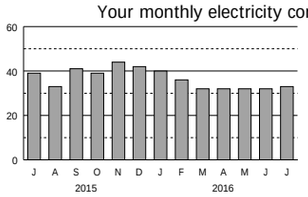

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.86		
Less : VAT	14.77		
Amount Net of VAT	188.09		
Less: BIR 2306	6.29		
BIR 2307	3.45	VATable Sales	188.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.35	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	193.12	TOTAL SALES	202.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1280/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979262632722

Collection Ref. Code	: 1831-89-800-4	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 9799820000-6				
Customer Name	: BONTILAO,ESTELA P	TOTAL AMOUNT DUE	: 1,165.28	Overdue Bill	: 5
Meter Number	: 234709DS6				
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

97998200006 BC05/342.6/1280/0/21/07-15-2016/48 2,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879709040924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559849

87998200007

Date : 07-15-2016

BC05/342.6/1290/0352442/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8799820000-7

Collection Ref. Code : 1831-89-794-6

Customer Information----------

Name : BONTILAO,TRANQUILINO L

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233576DS6	Pole No	:	0352442
Serial No	:	10723835	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13414
Period From	:	06-08-2016	Prev Rdg	:	13351
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		609.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 103.17
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.49
CURRENT BILL - JULY 2016		545.11
TOTAL AMOUNT DUE		1,154.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 580.00

Your monthly electricity consumption chart

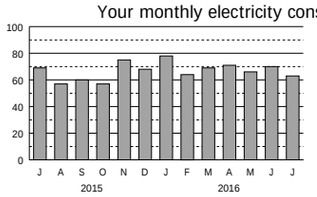

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.11		
Less : VAT	39.10		
Amount Net of VAT	506.01		
Less: BIR 2306	16.53		
BIR 2307	9.52	VATable Sales	506.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.96	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	519.06	TOTAL SALES	545.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1290/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879709040924

Collection Ref. Code	: 1831-89-794-6	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 8799820000-7				
Customer Name	: BONTILAO,TRANQUILINO L	TOTAL AMOUNT DUE	: 1,154.82	Overdue Bill	: 1
Meter Number	: 233576DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87998200007

BC05/342.6/1290/0/21/07-15-2016/48

2,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887779262084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565194

88749200007

Date : 07-15-2016

BC05/342.6/1330/0351296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8874920000-7

Collection Ref. Code : 1833-92-938-1

Customer Information----------

Name : YGUINTO,DIOSDADO L

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047564	Pole No	:	0351296
Serial No	:	121452017	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2458
Period From	:	06-08-2016	Prev Rdg	:	2351
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	200	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		37.84
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.05
CURRENT BILL - JULY 2016		1,154.01
TOTAL AMOUNT DUE		2,624.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,340.00

Your monthly electricity consumption chart

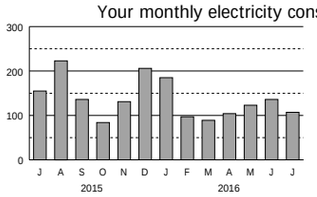

Avg Monthly Usage : 136.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.01		
Less : VAT	84.00		
Amount Net of VAT	1,070.01		
Less: BIR 2306	35.43		
BIR 2307	20.38	VATable Sales	1,070.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.20	VAT Zero Rated Sales	0.00
Add : VAT	84.00	VAT Amount	84.00
TOTAL AMOUNT DUE	1,098.20	TOTAL SALES	1,154.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1330/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887779262084

Collection Ref. Code	: 1833-92-938-1	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 8874920000-7				
Customer Name	: YGUINTO,DIOSDADO L	TOTAL AMOUNT DUE	: 2,624.39	Overdue Bill	: 1
Meter Number	: MTR1047564				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88749200007 BC05/342.6/1330/0/21/07-15-2016/48 2,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302648236831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552807

30247200006

Date : 07-15-2016

BC05/342.6/1350/0351296/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3024720000-6

Collection Ref. Code : 1813-68-374-3

Customer Information----------

Name : BORBAJO,JULIO

Premise Address : TAWASON-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	331289GS6	Pole No	:	0351296
Serial No	:	48633112	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16556
Period From	:	06-08-2016	Prev Rdg	:	16355
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	0	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,376.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.54
CURRENT BILL - JULY 2016		2,154.18
TOTAL AMOUNT DUE		4,530.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,548.00

Your monthly electricity consumption chart

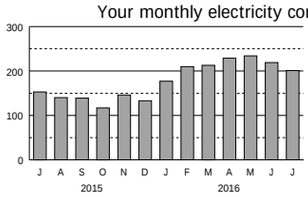

Avg Monthly Usage : 177.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,154.18		
Less : VAT	156.33		
Amount Net of VAT	1,997.85		
Less: BIR 2306	65.93		
BIR 2307	38.04	VATable Sales	1,997.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,893.88	VAT Zero Rated Sales	0.00
Add : VAT	156.33	VAT Amount	156.33
TOTAL AMOUNT DUE	2,050.21	TOTAL SALES	2,154.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1350/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302648236831

Collection Ref. Code	: 1813-68-374-3	Premise Address	: TAWASON-MANDAWE CITY		
Account ID	: 3024720000-6				
Customer Name	: BORBAJO,JULIO	TOTAL AMOUNT DUE	: 4,530.56	Overdue Bill	: 1
Meter Number	: 331289GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30247200006 BC05/342.6/1350/0/21/07-15-2016/48 2,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833279433259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572376

83368200008

Date : 07-15-2016

BC05/342.6/1380/0351282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8336820000-8

Collection Ref. Code : 1839-47-755-5

Customer Information----------

Name : LUCION,NEMECIO C

Premise Address : CENTRO,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	413903GS6	Pole No	:	0351282
Serial No	:	67492509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19954
Period From	:	06-08-2016	Prev Rdg	:	19703
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	260	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		3,009.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,009.50	60.19
Sub-Total		79.96
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		326.53
CURRENT BILL - JULY 2016		2,689.56
TOTAL AMOUNT DUE		5,699.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,967.00

Your monthly electricity consumption chart

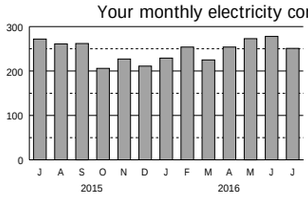

Avg Monthly Usage : 246.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,689.56		
Less : VAT	195.14		
Amount Net of VAT	2,494.42		
Less: BIR 2306	82.30		
BIR 2307	47.50	VATable Sales	2,494.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.62	VAT Zero Rated Sales	0.00
Add : VAT	195.14	VAT Amount	195.14
TOTAL AMOUNT DUE	2,559.76	TOTAL SALES	2,689.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1380/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833279433259

Collection Ref. Code	: 1839-47-755-5	Premise Address	: CENTRO,TAWASON,MANDAUE CITY		
Account ID	: 8336820000-8				
Customer Name	: LUCION,NEMECIO C	TOTAL AMOUNT DUE	: 5,699.03	Overdue Bill	: 1
Meter Number	: 413903GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83368200008

BC05/342.6/1380/0/21/07-15-2016/48

2,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814777303461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560584

81429200009

Date : 07-15-2016

BC05/342.6/1390/0351282/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8142920000-9

Collection Ref. Code : 1833-43-278-9

Customer Information----------

Name : MANLUNAS,EFREN H

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	193745WS6	Pole No	:	0351282
Serial No	:	48550808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7913
Period From	:	06-08-2016	Prev Rdg	:	7593
No of Days	:	30	Diff Rdg	:	320
Avg kWh/day	:	10.67	Registered	:	320
Conn Load	:	50	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		1,499.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,627.78
Transmission Charge	0.3048/kWh	97.54
System Loss Charge	0.8231/kWh	263.39
Sub-Total		1,988.71
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	0.0787/kWh	25.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		55.19
Government Charges		
Franchise Tax - Local		14.82
Value Added Tax		
Generation		105.31
Transmission		2.49
System Loss		16.35
Distribution		110.47
Others		8.40
Universal Charge		
Missionary Electrification	0.1561/kWh	49.95
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	62.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.68
Sub-Total		410.29
CURRENT BILL - JULY 2016		3,374.81
TOTAL AMOUNT DUE		4,873.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 3,475.00

Your monthly electricity consumption chart

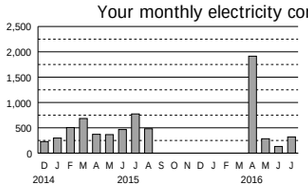

Avg Monthly Usage : 525.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,374.81		
Less : VAT	243.02		
Amount Net of VAT	3,131.79		
Less: BIR 2306	102.51		
BIR 2307	59.59	VATable Sales	3,131.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,969.69	VAT Zero Rated Sales	0.00
Add : VAT	243.02	VAT Amount	243.02
TOTAL AMOUNT DUE	3,212.71	TOTAL SALES	3,374.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1390/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814777303461

Collection Ref. Code	: 1833-43-278-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8142920000-9				
Customer Name	: MANLUNAS,EFREN H	TOTAL AMOUNT DUE	: 4,873.91	Overdue Bill	: 1
Meter Number	: 193745WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81429200009 BC05/342.6/1390/0/21/07-15-2016/48 2,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308067092014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556817

30897200009

Date : 07-15-2016

BC05/342.6/1410/0352365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3089720000-9

Collection Ref. Code : 1829-40-602-7

Customer Information----------

Name : CODENIERA,CATALINA S

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359168GS6	Pole No	:	0352365
Serial No	:	2002112737	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	60667
Period From	:	06-08-2016	Prev Rdg	:	60182
No of Days	:	30	Diff Rdg	:	485
Avg kWh/day	:	16.17	Registered	:	485
Conn Load	:	150	Billed kWh	:	485

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,862.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,467.10
Transmission Charge	0.3048/kWh	147.83
System Loss Charge	0.8231/kWh	399.20
Sub-Total		3,014.13
Distribution Charges		
Distribution Charge	1.7506/kWh	849.04
Supply Charge	0.4118/kWh	199.72
Metering Charge	0.6989/kWh	338.97
	5.00/month	5.00
Sub-Total		1,392.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,862.50	137.25
Sub-Total		175.47
Government Charges		
Franchise Tax - Local		22.91
Value Added Tax		
Generation		159.60
Transmission		3.78
System Loss		24.78
Distribution		167.13
Others		23.81
Universal Charge		
Missionary Electrification	0.1561/kWh	75.71
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.14
Sub-Total		633.06
CURRENT BILL - JULY 2016		5,215.39
TOTAL AMOUNT DUE		12,077.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 7,070.00

Your monthly electricity consumption chart

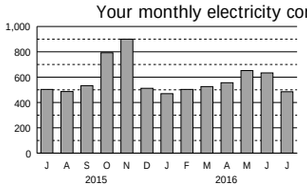

Avg Monthly Usage : 581.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,215.39		
Less : VAT	379.10		
Amount Net of VAT	4,836.29		
Less: BIR 2306	159.85		
BIR 2307	92.10	VATable Sales	4,836.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,584.34	VAT Zero Rated Sales	0.00
Add : VAT	379.10	VAT Amount	379.10
TOTAL AMOUNT DUE	4,963.44	TOTAL SALES	5,215.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1410/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308067092014

Collection Ref. Code	: 1829-40-602-7	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 3089720000-9				
Customer Name	: CODENIERA,CATALINA S	TOTAL AMOUNT DUE	: 12,077.78	Overdue Bill	: 1
Meter Number	: 359168GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30897200009

BC05/342.6/1410/0/21/07-15-2016/48

2,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596594149910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570067

59622093181

Date : 07-15-2016

BC05/342.6/1420/0352365/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5962209318-1

Collection Ref. Code : 1849-93-248-4

Customer Information----------

Name : CODENIERA,RUVELIN MALABAT

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	485594 GS6	Pole No	:	0352365
Serial No	:	53284714	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7156
Period From	:	06-08-2016	Prev Rdg	:	7023
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	444	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		1,663.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,663.00	33.26
Sub-Total		43.74
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.49
CURRENT BILL - JULY 2016		1,429.33
TOTAL AMOUNT DUE		3,092.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,364.00

Your monthly electricity consumption chart

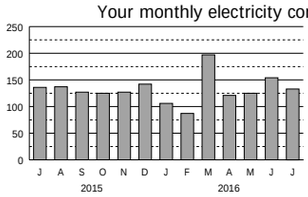

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.33		
Less : VAT	103.84		
Amount Net of VAT	1,325.49		
Less: BIR 2306	43.78		
BIR 2307	25.24	VATable Sales	1,325.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.47	VAT Zero Rated Sales	0.00
Add : VAT	103.84	VAT Amount	103.84
TOTAL AMOUNT DUE	1,360.31	TOTAL SALES	1,429.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1420/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596594149910

Collection Ref. Code	: 1849-93-248-4	Premise Address	: TAWASON		
Account ID	: 5962209318-1				
Customer Name	: CODENIERA,RUVELIN MALABAT	TOTAL AMOUNT DUE	: 3,092.55	Overdue Bill	: 1
Meter Number	: 485594 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59622093181

BC05/342.6/1420/0/21/07-15-2016/48

2,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591863775554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566870

59158200002

Date : 07-15-2016

BC05/342.6/1460/0352386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5915820000-2

Collection Ref. Code : 1821-20-965-6

Customer Information----------

Name : BASUBAS,DARIO E

Premise Address : BSDE HK PLASTIC,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440323GS6	Pole No	:	0352386
Serial No	:	85744061	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48770
Period From	:	06-08-2016	Prev Rdg	:	48390
No of Days	:	30	Diff Rdg	:	380
Avg kWh/day	:	12.67	Registered	:	380
Conn Load	:	914	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		3,181.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.3048/kWh	115.82
System Loss Charge	0.8231/kWh	312.78
Sub-Total		2,361.58
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,770.50	135.41
Sub-Total		165.36
Government Charges		
Franchise Tax - Local		18.10
Value Added Tax		
Generation		125.06
Transmission		2.96
System Loss		19.41
Distribution		131.07
Others		22.02
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		499.65
CURRENT BILL - JULY 2016		4,118.88
TOTAL AMOUNT DUE		7,300.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 3,589.00

Your monthly electricity consumption chart

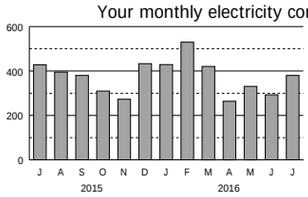

Avg Monthly Usage : 374.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,118.88		
Less : VAT	300.52		
Amount Net of VAT	3,818.36		
Less: BIR 2306	126.69		
BIR 2307	72.75	VATable Sales	3,818.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,618.92	VAT Zero Rated Sales	0.00
Add : VAT	300.52	VAT Amount	300.52
TOTAL AMOUNT DUE	3,919.44	TOTAL SALES	4,118.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1460/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591863775554

Collection Ref. Code : 1821-20-965-6

Account ID : 5915820000-2

Customer Name : BASUBAS,DARIO E

Meter Number : 440323GS6

Period : Jun 2016

Premise Address : BSDE HK PLASTIC,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 7,300.49

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 _____

59158200002 BC05/342.6/1460/0/21/07-15-2016/48 2,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328725829078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569240

32897200005

Date : 07-15-2016

BC05/342.6/1470/0352386/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3289720000-5

Collection Ref. Code : 1829-44-416-6

Customer Information----------

Name : AGBONIS,TERESA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359177GS6	Pole No	:	0352386
Serial No	:	2002114195	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34385
Period From	:	06-08-2016	Prev Rdg	:	34062
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		4,099.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,643.04
Transmission Charge	0.3048/kWh	98.45
System Loss Charge	0.8231/kWh	265.86
Sub-Total		2,007.35
Distribution Charges		
Distribution Charge	1.7506/kWh	565.44
Supply Charge	0.4118/kWh	133.01
Metering Charge	0.6989/kWh	225.74
	5.00/month	5.00
Sub-Total		929.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,099.50	81.99
Sub-Total		107.44
Government Charges		
Franchise Tax - Local		15.22
Value Added Tax		
Generation		106.29
Transmission		2.51
System Loss		16.50
Distribution		111.50
Others		14.72
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		420.62
CURRENT BILL - JULY 2016		3,464.60
TOTAL AMOUNT DUE		7,564.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,982.00

Your monthly electricity consumption chart

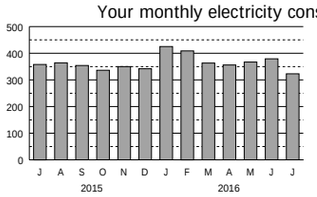

Avg Monthly Usage : 363.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,464.60		
Less : VAT	251.52		
Amount Net of VAT	3,213.08		
Less: BIR 2306	106.04		
BIR 2307	61.18	VATable Sales	3,213.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,045.86	VAT Zero Rated Sales	0.00
Add : VAT	251.52	VAT Amount	251.52
TOTAL AMOUNT DUE	3,297.38	TOTAL SALES	3,464.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1470/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328725829078

Collection Ref. Code	: 1829-44-416-6	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 3289720000-5				
Customer Name	: AGBONIS,TERESA	TOTAL AMOUNT DUE	: 7,564.26	Overdue Bill	: 1
Meter Number	: 359177GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32897200005

BC05/342.6/1470/0/21/07-15-2016/48

2,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558034626992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567017

55870607995

Date : 07-15-2016

BC05/342.6/1490/0352302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587060799-5

Collection Ref. Code : 1857-28-107-1

Customer Information----------

Name : MENDOZA,EMELIO TORREVILLA

Premise Address : TAWASON PROPER,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	002309 EFS6	Pole No	:	0352302
Serial No	:	95966545	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1527
Period From	:	06-08-2016	Prev Rdg	:	1481
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	244	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 162.28
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.71
CURRENT BILL - JULY 2016		304.92
TOTAL AMOUNT DUE		640.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 391.00

Your monthly electricity consumption chart

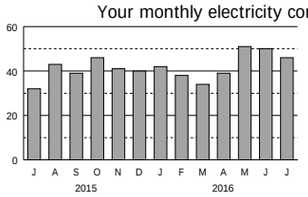

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.92		
Less : VAT	21.50		
Amount Net of VAT	283.42		
Less: BIR 2306	9.14		
BIR 2307	5.23	VATable Sales	283.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.05	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	290.55	TOTAL SALES	304.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1490/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558034626992

Collection Ref. Code	: 1857-28-107-1	Premise Address	: TAWASON PROPER,MANDAUE CITY		
Account ID	: 5587060799-5				
Customer Name	: MENDOZA,EMELIO TORREVILLA	TOTAL AMOUNT DUE	: 640.76	Overdue Bill	: 1
Meter Number	: 002309 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

55870607995 BC05/342.6/1490/0/21/07-15-2016/48 2,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628616531253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569767

62841217631

Date : 07-15-2016

BC05/342.6/1535/0352295/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6284121763-1

Collection Ref. Code : 1847-53-374-4

Customer Information----------

Name : PARADELA,VILMA BASTIDA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014497 EFS6	Pole No	:	0352295
Serial No	:	121446356	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1425
Period From	:	06-08-2016	Prev Rdg	:	1348
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	225	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		1,280.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		- 79.97
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.62
CURRENT BILL - JULY 2016		715.51
TOTAL AMOUNT DUE		1,996.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,691.00

Your monthly electricity consumption chart

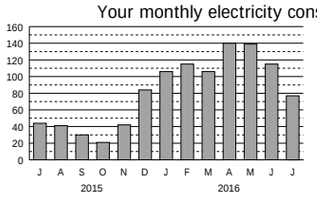

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.51		
Less : VAT	51.82		
Amount Net of VAT	663.69		
Less: BIR 2306	21.91		
BIR 2307	12.54	VATable Sales	663.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.24	VAT Zero Rated Sales	0.00
Add : VAT	51.82	VAT Amount	51.82
TOTAL AMOUNT DUE	681.06	TOTAL SALES	715.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1535/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628616531253

Collection Ref. Code	: 1847-53-374-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 6284121763-1				
Customer Name	: PARADELA,VILMA BASTIDA	TOTAL AMOUNT DUE	: 1,996.17	Overdue Bill	: 1
Meter Number	: 014497 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

62841217631 BC05/342.6/1535/0/21/07-15-2016/48 2,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224770739705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567365

22488200001

Date : 07-15-2016

BC05/342.6/1540/0352302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2248820000-1

Collection Ref. Code : 1823-34-866-1

Customer Information----------

Name : QUINO,OLEGARIO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	201486WS6	Pole No	:	0352302
Serial No	:	47064434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	87688
Period From	:	06-08-2016	Prev Rdg	:	87675
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	100	Billed kWh	:	13

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 141.00	2.82
Sub-Total		- 115.17
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 9.15
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		7.17
CURRENT BILL - JULY 2016		14.99
TOTAL AMOUNT DUE		156.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 100.00

Your monthly electricity consumption chart

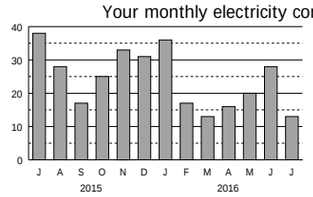

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.99		
Less : VAT	0.94		
Amount Net of VAT	14.05		
Less: BIR 2306	0.45		
BIR 2307	0.16	VATable Sales	14.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.44	VAT Zero Rated Sales	0.00
Add : VAT	0.94	VAT Amount	0.94
TOTAL AMOUNT DUE	14.38	TOTAL SALES	14.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1540/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224770739705

Collection Ref. Code	: 1823-34-866-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 2248820000-1				
Customer Name	: QUINO,OLEGARIO	TOTAL AMOUNT DUE	: 156.23	Overdue Bill	: 3
Meter Number	: 201486WS6				
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

22488200001 BC05/342.6/1540/0/21/07-15-2016/48 2,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 212584166921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558746

21268200009

Date : 07-15-2016

BC05/342.6/1560/0352302/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2126820000-9

Collection Ref. Code : 1821-35-173-8

Customer Information----------

Name : BONTUYAN,SATURNINO (M2) V

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400515GS6	Pole No	:	0352302
Serial No	:	2003215399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12682
Period From	:	06-08-2016	Prev Rdg	:	12557
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	300	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		1,581.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,581.50	31.63
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.15
CURRENT BILL - JULY 2016		1,344.14
TOTAL AMOUNT DUE		2,925.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 800.00

Your monthly electricity consumption chart

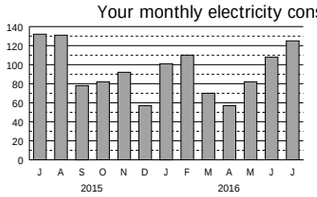

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.14		
Less : VAT	97.70		
Amount Net of VAT	1,246.44		
Less: BIR 2306	41.18		
BIR 2307	23.74	VATable Sales	1,246.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,181.52	VAT Zero Rated Sales	0.00
Add : VAT	97.70	VAT Amount	97.70
TOTAL AMOUNT DUE	1,279.22	TOTAL SALES	1,344.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1560/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 212584166921

Collection Ref. Code	: 1821-35-173-8	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 2126820000-9				
Customer Name	: BONTUYAN,SATURNINO (M2) V	TOTAL AMOUNT DUE	: 2,925.79	Overdue Bill	: 1
Meter Number	: 400515GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21268200009

BC05/342.6/1560/0/21/07-15-2016/48

2,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076591627301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558100

07605689780

Date : 07-15-2016

BC05/342.6/1595/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0760568978-0

Collection Ref. Code : 1863-62-074-5

Customer Information----------

Name : SIACOR,ADELIO ALCONTIN

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1077036	Pole No	:	0352232
Serial No	:	40044278	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	532
Period From	:	06-08-2016	Prev Rdg	:	395
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	300	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		32.98
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		177.18
CURRENT BILL - JULY 2016		1,458.57
TOTAL AMOUNT DUE		2,567.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 714.00

Your monthly electricity consumption chart

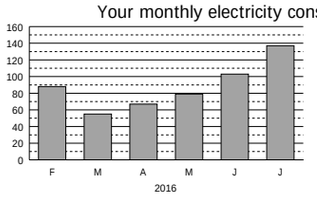

Avg Monthly Usage : 88.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.57		
Less : VAT	105.51		
Amount Net of VAT	1,353.06		
Less: BIR 2306	44.51		
BIR 2307	25.76	VATable Sales	1,353.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.79	VAT Zero Rated Sales	0.00
Add : VAT	105.51	VAT Amount	105.51
TOTAL AMOUNT DUE	1,388.30	TOTAL SALES	1,458.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1595/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076591627301

Collection Ref. Code	: 1863-62-074-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0760568978-0				
Customer Name	: SIACOR,ADELIO ALCONTIN	TOTAL AMOUNT DUE	: 2,567.94	Overdue Bill	: 1
Meter Number	: MTR1077036				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07605689780

BC05/342.6/1595/0/21/07-15-2016/48

2,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458792177728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566073

45808200005

Date : 07-15-2016

BC05/342.6/1610/1030513/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4580820000-5

Collection Ref. Code : 1841-57-671-9

Customer Information----------

Name : ALCANTARA,NILDA T

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342384GS6	Pole No	:	1030513
Serial No	:	46272043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12930
Period From	:	06-08-2016	Prev Rdg	:	12755
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	260	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		2,402.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,402.00	48.04
Sub-Total		61.83
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		228.64
CURRENT BILL - JULY 2016		1,883.78
TOTAL AMOUNT DUE		4,286.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,440.00

Your monthly electricity consumption chart

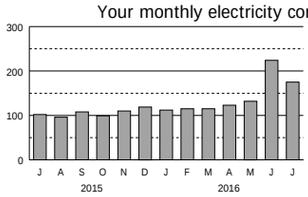

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,883.78		
Less : VAT	136.98		
Amount Net of VAT	1,746.80		
Less: BIR 2306	57.75		
BIR 2307	33.27	VATable Sales	1,746.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,655.78	VAT Zero Rated Sales	0.00
Add : VAT	136.98	VAT Amount	136.98
TOTAL AMOUNT DUE	1,792.76	TOTAL SALES	1,883.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1610/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 458792177728

Collection Ref. Code : 1841-57-671-9

Account ID : 4580820000-5

Customer Name : ALCANTARA,NILDA T

Meter Number : 342384GS6

Period : Jun 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 4,286.02

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

45808200005 BC05/342.6/1610/0/21/07-15-2016/48 2,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515518960222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560213

51549200007

Date : 07-15-2016

BC05/342.6/1640/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154920000-7

Collection Ref. Code : 1839-64-377-3

Customer Information----------

Name : PARDILLO,REY S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424866GS6	Pole No	:	0352232
Serial No	:	61599894	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7085
Period From	:	06-08-2016	Prev Rdg	:	6940
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	220	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		2,166.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,166.00	43.32
Sub-Total		54.74
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		7.39
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		189.96
CURRENT BILL - JULY 2016		1,565.73
TOTAL AMOUNT DUE		3,731.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 578.00

Your monthly electricity consumption chart

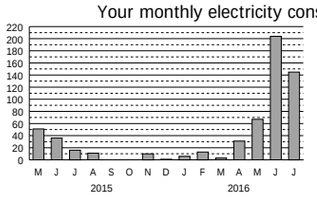

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,565.73		
Less : VAT	114.01		
Amount Net of VAT	1,451.72		
Less: BIR 2306	48.07		
BIR 2307	27.65	VATable Sales	1,451.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,376.00	VAT Zero Rated Sales	0.00
Add : VAT	114.01	VAT Amount	114.01
TOTAL AMOUNT DUE	1,490.01	TOTAL SALES	1,565.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1640/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515518960222

Collection Ref. Code	: 1839-64-377-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 5154920000-7				
Customer Name	: PARDILLO,REY S	TOTAL AMOUNT DUE	: 3,731.89	Overdue Bill	: 1
Meter Number	: 424866GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51549200007 BC05/342.6/1640/0/21/07-15-2016/48 2,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915603270905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560768

91559200000

Date : 07-15-2016

BC05/342.6/1650/1030513/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9155920000-0

Collection Ref. Code : 1841-23-164-9

Customer Information----------

Name : PARDILLO,REY S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452767GS6	Pole No	:	1030513
Serial No	:	80703477	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5505
Period From	:	06-08-2016	Prev Rdg	:	5463
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	220	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		588.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 142.72
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.57
CURRENT BILL - JULY 2016		285.05
TOTAL AMOUNT DUE		873.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 525.00

Your monthly electricity consumption chart

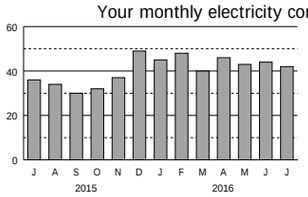

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.05		
Less : VAT	20.34		
Amount Net of VAT	264.71		
Less: BIR 2306	8.62		
BIR 2307	4.89	VATable Sales	264.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.20	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	271.54	TOTAL SALES	285.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1650/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915603270905

Collection Ref. Code	: 1841-23-164-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9155920000-0				
Customer Name	: PARDILLO,REY S	TOTAL AMOUNT DUE	: 873.24	Overdue Bill	: 2
Meter Number	: 452767GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91559200000

BC05/342.6/1650/0/21/07-15-2016/48

2,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249682260097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561946

24936200005

Date : 07-15-2016

BC05/342.6/1670/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2493620000-5

Collection Ref. Code : 1817-92-143-6

Customer Information----------

Name : PARDILLO,REY S.

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	308944GS6	Pole No	:	0352232
Serial No	:	44142220	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23316
Period From	:	06-08-2016	Prev Rdg	:	23084
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	370	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		2,808.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,808.50	56.17
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.96
CURRENT BILL - JULY 2016		2,487.04
TOTAL AMOUNT DUE		5,295.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,635.00

Your monthly electricity consumption chart

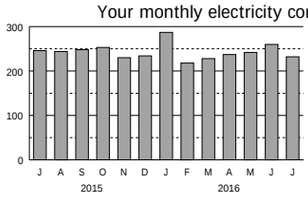

Avg Monthly Usage : 243.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.04		
Less : VAT	180.51		
Amount Net of VAT	2,306.53		
Less: BIR 2306	76.11		
BIR 2307	43.92	VATable Sales	2,306.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.50	VAT Zero Rated Sales	0.00
Add : VAT	180.51	VAT Amount	180.51
TOTAL AMOUNT DUE	2,367.01	TOTAL SALES	2,487.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1670/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249682260097

Collection Ref. Code	: 1817-92-143-6	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 2493620000-5				
Customer Name	: PARDILLO,REY S.	TOTAL AMOUNT DUE	: 5,295.73	Overdue Bill	: 1
Meter Number	: 308944GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24936200005 BC05/342.6/1670/0/21/07-15-2016/48 2,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602915494189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552425

60247200003

Date : 07-15-2016

BC05/342.6/1690/0352274/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6024720000-3

Collection Ref. Code : 1813-68-407-3

Customer Information----------

Name : QUIROS,CRESENTE

Premise Address : TAWASON MANDAU,TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	11155GS3	Pole No	:	0352274
Serial No	:	68960563	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41677
Period From	:	06-08-2016	Prev Rdg	:	41419
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		2,856.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,856.50	57.13
Sub-Total		77.46
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		10.75
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		335.07
CURRENT BILL - JULY 2016		2,759.13
Debit Adjustments		48.59
TOTAL AMOUNT DUE		5,664.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,791.00

Your monthly electricity consumption chart

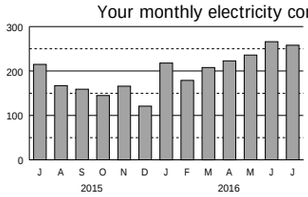

Avg Monthly Usage : 197.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.13		
Less : VAT	200.03		
Amount Net of VAT	2,559.10		
Less: BIR 2306	84.36		
BIR 2307	48.72	VATable Sales	2,559.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,426.02	VAT Zero Rated Sales	0.00
Add : VAT	200.03	VAT Amount	200.03
TOTAL AMOUNT DUE	2,626.05	TOTAL SALES	2,759.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1690/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602915494189

Collection Ref. Code	: 1813-68-407-3	Premise Address	: TAWASON MANDAU,TAWASON MANDAUE		
Account ID	: 6024720000-3				
Customer Name	: QUIROS,CRESENTE	TOTAL AMOUNT DUE	: 5,664.19	Overdue Bill	: 1
Meter Number	: 11155GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60247200003 BC05/342.6/1690/0/21/07-15-2016/48 2,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220848214795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564069

22046200006

Date : 07-15-2016

BC05/342.6/1710/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2204620000-6

Collection Ref. Code : 1819-30-326-8

Customer Information----------

Name : OPO,DENNIS S.

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012554	Pole No	:	0352232
Serial No	:	83347928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3434
Period From	:	06-08-2016	Prev Rdg	:	2834
No of Days	:	30	Diff Rdg	:	600
Avg kWh/day	:	20.00	Registered	:	600
Conn Load	:	425	Billed kWh	:	600

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,577.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,052.08
Transmission Charge	0.3048/kWh	182.88
System Loss Charge	0.8231/kWh	493.86
Sub-Total		3,728.82
Distribution Charges		
Distribution Charge	1.7506/kWh	1,050.36
Supply Charge	0.4118/kWh	247.08
Metering Charge	0.6989/kWh	419.34
	5.00/month	5.00
Sub-Total		1,721.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,577.00	151.54
Sub-Total		198.82
Government Charges		
Franchise Tax - Local		28.25
Value Added Tax		
Generation		197.45
Transmission		4.67
System Loss		30.66
Distribution		206.61
Others		27.25
Universal Charge		
Missionary Electrification	0.1561/kWh	93.66
Environmental Charge	0.0025/kWh	1.50
NPC Stranded Contract Costs	0.1938/kWh	116.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	74.40
Sub-Total		780.73
CURRENT BILL - JULY 2016		6,430.15
TOTAL AMOUNT DUE		14,007.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,403.00

Your monthly electricity consumption chart

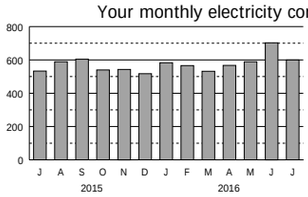

Avg Monthly Usage : 574.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,430.15		
Less : VAT	466.64		
Amount Net of VAT	5,963.51		
Less: BIR 2306	196.77		
BIR 2307	113.55	VATable Sales	5,963.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,653.19	VAT Zero Rated Sales	0.00
Add : VAT	466.64	VAT Amount	466.64
TOTAL AMOUNT DUE	6,119.83	TOTAL SALES	6,430.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1710/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220848214795

Collection Ref. Code	: 1819-30-326-8	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 2204620000-6				
Customer Name	: OPO,DENNIS S.	TOTAL AMOUNT DUE	: 14,007.15	Overdue Bill	: 1
Meter Number	: MTR1012554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22046200006

BC05/342.6/1710/0/21/07-15-2016/48

2,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170066891868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553448

17058200001

Date : 07-15-2016

BC05/342.6/1720/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705820000-1

Collection Ref. Code : 1819-86-593-2

Customer Information----------

Name : FELISILDA,JOSELITO LADRES

Premise Address : TAWASON MAIN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430288 GS6	Pole No	:	0352232
Serial No	:	54734113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9403
Period From	:	06-08-2016	Prev Rdg	:	9039
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	254	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		3,512.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,512.50	70.25
Sub-Total		98.94
Government Charges		
Franchise Tax - Local		17.04
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		13.92
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		471.15
CURRENT BILL - JULY 2016		3,878.77
TOTAL AMOUNT DUE		7,391.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,272.00

Your monthly electricity consumption chart

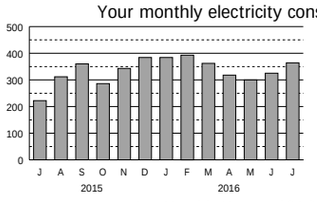

Avg Monthly Usage : 334.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,878.77		
Less : VAT	280.70		
Amount Net of VAT	3,598.07		
Less: BIR 2306	118.36		
BIR 2307	68.49	VATable Sales	3,598.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,411.22	VAT Zero Rated Sales	0.00
Add : VAT	280.70	VAT Amount	280.70
TOTAL AMOUNT DUE	3,691.92	TOTAL SALES	3,878.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1720/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170066891868

Collection Ref. Code	: 1819-86-593-2	Premise Address	: TAWASON MAIN,MANDAUE CITY		
Account ID	: 1705820000-1				
Customer Name	: FELISILDA,JOSELITO LADRES	TOTAL AMOUNT DUE	: 7,391.19	Overdue Bill	: 1
Meter Number	: 430288 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17058200001 BC05/342.6/1720/0/21/07-15-2016/48 2,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750032448930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562007

75056200001

Date : 07-15-2016

BC05/342.6/1730/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505620000-1

Collection Ref. Code : 1819-42-257-7

Customer Information----------

Name : AGBAY,HERMENIO M

Premise Address : BELOW CHAPEL, MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078524	Pole No	:	0352232
Serial No	:	40008677	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	370
Period From	:	06-08-2016	Prev Rdg	:	301
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		565.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 114.94
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.97
CURRENT BILL - JULY 2016		594.26
TOTAL AMOUNT DUE		1,159.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 78.60

Your monthly electricity consumption chart

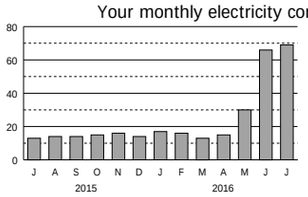

Avg Monthly Usage : 24.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.26		
Less : VAT	42.52		
Amount Net of VAT	551.74		
Less: BIR 2306	17.98		
BIR 2307	10.38	VATable Sales	551.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.38	VAT Zero Rated Sales	0.00
Add : VAT	42.52	VAT Amount	42.52
TOTAL AMOUNT DUE	565.90	TOTAL SALES	594.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1730/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750032448930

Collection Ref. Code	: 1819-42-257-7	Premise Address	: BELOW CHAPEL, MAIN,TAWASON,MANDAUE CITY
Account ID	: 7505620000-1		
Customer Name	: AGBAY,HERMENIO M	TOTAL AMOUNT DUE	: 1,159.60
Meter Number	: MTR1078524		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75056200001

BC05/342.6/1730/0/21/07-15-2016/48

2,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799881448494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571867

79936200009

Date : 07-15-2016

BC05/342.6/1740/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7993620000-9

Collection Ref. Code : 1819-23-221-2

Customer Information----------

Name : AGBAY,EDGAR G.

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322321GS6	Pole No	:	0352232
Serial No	:	48675722	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9341
Period From	:	06-08-2016	Prev Rdg	:	9317
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	384	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		891.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 127.00
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 9.60
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		20.47
CURRENT BILL - JULY 2016		116.28
TOTAL AMOUNT DUE		1,007.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 800.00

Your monthly electricity consumption chart

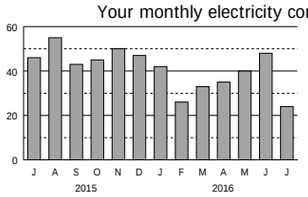

Avg Monthly Usage : 41.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.28		
Less : VAT	8.56		
Amount Net of VAT	107.72		
Less: BIR 2306	3.66		
BIR 2307	1.93	VATable Sales	107.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.13	VAT Zero Rated Sales	0.00
Add : VAT	8.56	VAT Amount	8.56
TOTAL AMOUNT DUE	110.69	TOTAL SALES	116.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1740/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799881448494

Collection Ref. Code	: 1819-23-221-2	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 7993620000-9				
Customer Name	: AGBAY,EDGAR G.	TOTAL AMOUNT DUE	: 1,007.79	Overdue Bill	: 3
Meter Number	: 322321GS6				
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

79936200009 BC05/342.6/1740/0/21/07-15-2016/48 2,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678610340619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559403

67808200009

Date : 07-15-2016

BC05/342.6/1750/0352232/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780820000-9

Collection Ref. Code : 1841-63-380-1

Customer Information----------

Name : YGAY,DIOSDADO JR. M

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147563	Pole No	:	0352232
Serial No	:	85019994	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1833
Period From	:	06-08-2016	Prev Rdg	:	1249
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	5210	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-33 Business Style :

PREVIOUS BALANCE		5,263.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,970.69
Transmission Charge	0.6656/kWh	388.71
System Loss Charge	0.8149/kWh	475.90
Sub-Total		3,835.30
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	0.0787/kWh	45.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,263.50	105.27
Sub-Total		151.29
Government Charges		
Franchise Tax - Local		28.31
Value Added Tax		
Generation		192.17
Transmission		9.92
System Loss		28.65
Distribution		201.12
Others		21.55
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		759.94
CURRENT BILL - JULY 2016		6,422.53
TOTAL AMOUNT DUE		11,686.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,533.00

Your monthly electricity consumption chart

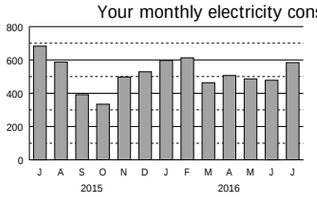

Avg Monthly Usage : 519.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,422.53		
Less : VAT	453.41		
Amount Net of VAT	5,969.12		
Less: BIR 2306	193.67		
BIR 2307	113.82	VATable Sales	5,969.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,661.63	VAT Zero Rated Sales	0.00
Add : VAT	453.41	VAT Amount	453.41
TOTAL AMOUNT DUE	6,115.04	TOTAL SALES	6,422.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1750/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678610340619

Collection Ref. Code : 1841-63-380-1

Account ID : 6780820000-9

Customer Name : YGAY,DIOSDADO JR. M

Meter Number : MTR1147563

Period : Jun 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 11,686.19

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

67808200009 BC05/342.6/1750/0/21/07-15-2016/48 2,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979000652094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559924

97959200003

Date : 07-15-2016

BC05/342.6/1790/0352246/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9795920000-3

Collection Ref. Code : 1835-41-734-5

Customer Information----------

Name : BORDARIO,GLENN S (M4)

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107898SS6	Pole No	:	0352246
Serial No	:	76782847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23218
Period From	:	06-08-2016	Prev Rdg	:	23182
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	200	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 161.86
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.04
CURRENT BILL - JULY 2016		201.90
TOTAL AMOUNT DUE		402.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 319.00

Your monthly electricity consumption chart

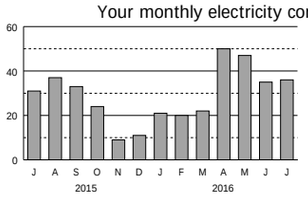

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.90		
Less : VAT	14.04		
Amount Net of VAT	187.86		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.46	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	192.50	TOTAL SALES	201.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1790/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979000652094

Collection Ref. Code	: 1835-41-734-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9795920000-3				
Customer Name	: BORDARIO,GLENN S (M4)	TOTAL AMOUNT DUE	: 402.11	Overdue Bill	: 1
Meter Number	: 107898SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97959200003

BC05/342.6/1790/0/21/07-15-2016/48

2,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802938902869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552431

80247200001

Date : 07-15-2016

BC05/342.6/1850/0352204/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024720000-1

Collection Ref. Code : 1813-68-425-1

Customer Information----------

Name : QUINO,NARCISO

Premise Address : TAWASON MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	255362GS6	Pole No	:	0352204
Serial No	:	45440514	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10327
Period From	:	06-08-2016	Prev Rdg	:	10298
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		341.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 341.00	6.82
Sub-Total		- 167.52
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.82
CURRENT BILL - JULY 2016		123.51
TOTAL AMOUNT DUE		464.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 392.00

Your monthly electricity consumption chart

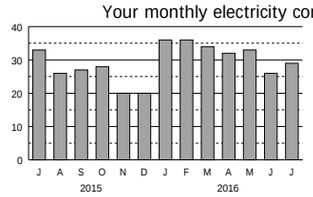

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.51		
Less : VAT	8.51		
Amount Net of VAT	115.00		
Less: BIR 2306	3.67		
BIR 2307	2.02	VATable Sales	115.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.31	VAT Zero Rated Sales	0.00
Add : VAT	8.51	VAT Amount	8.51
TOTAL AMOUNT DUE	117.82	TOTAL SALES	123.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1850/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802938902869

Collection Ref. Code	: 1813-68-425-1	Premise Address	: TAWASON MANDAWE CITY		
Account ID	: 8024720000-1				
Customer Name	: QUINO,NARCISO	TOTAL AMOUNT DUE	: 464.56	Overdue Bill	: 2
Meter Number	: 255362GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80247200001 BC05/342.6/1850/0/21/07-15-2016/48 2,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802287717932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552147

80248200000

Date : 07-15-2016

BC05/342.6/1860/0352183/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8024820000-0

Collection Ref. Code : 1843-47-335-6

Customer Information----------

Name : CABALLERO,AMPARO A

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	200933WS6	Pole No	:	0352183
Serial No	:	42319370	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19022
Period From	:	06-08-2016	Prev Rdg	:	18888
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	472	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		1,418.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		65.10
Government Charges		
Franchise Tax - Local		6.43
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.44
CURRENT BILL - JULY 2016		1,463.72
TOTAL AMOUNT DUE		2,881.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,309.00

Your monthly electricity consumption chart

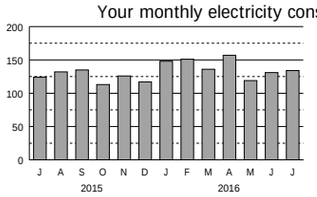

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,463.72		
Less : VAT	107.16		
Amount Net of VAT	1,356.56		
Less: BIR 2306	45.17		
BIR 2307	25.85	VATable Sales	1,356.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.54	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,392.70	TOTAL SALES	1,463.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1860/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802287717932

Collection Ref. Code	: 1843-47-335-6	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 8024820000-0				
Customer Name	: CABALLERO,AMPARO A	TOTAL AMOUNT DUE	: 2,881.96	Overdue Bill	: 1
Meter Number	: 200933WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80248200000 BC05/342.6/1860/0/21/07-15-2016/48 2,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232312503281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572189

23278200003

Date : 07-15-2016

BC05/342.6/1890/0352176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327820000-3

Collection Ref. Code : 1821-65-671-7

Customer Information----------

Name : SENO,ANDRESA

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476695GS6	Pole No	:	0352176
Serial No	:	54482630	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6916
Period From	:	06-08-2016	Prev Rdg	:	6831
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		361.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 361.50	7.23
Sub-Total		- 70.42
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.78
CURRENT BILL - JULY 2016		807.82
TOTAL AMOUNT DUE		1,169.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,500.00

Your monthly electricity consumption chart

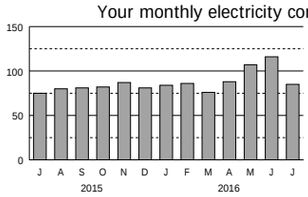

Avg Monthly Usage : 86.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.82		
Less : VAT	57.76		
Amount Net of VAT	750.06		
Less: BIR 2306	24.40		
BIR 2307	14.19	VATable Sales	750.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.47	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	769.23	TOTAL SALES	807.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1890/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232312503281

Collection Ref. Code	: 1821-65-671-7	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 2327820000-3				
Customer Name	: SENO,ANDRESA	TOTAL AMOUNT DUE	: 1,169.14	Overdue Bill	: 1
Meter Number	: 476695GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23278200003 BC05/342.6/1890/0/21/07-15-2016/48 2,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326180580845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568110

32649200006

Date : 07-15-2016

BC05/342.6/1900/0352176/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264920000-6

Collection Ref. Code : 1827-30-812-5

Customer Information----------

Name : SENO,TERESITA J

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474401GS6	Pole No	:	0352176
Serial No	:	60489224	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3215
Period From	:	06-08-2016	Prev Rdg	:	3155
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		1,236.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,236.00	24.72
Sub-Total		- 140.15
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.98
CURRENT BILL - JULY 2016		474.40
TOTAL AMOUNT DUE		1,710.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 306.00

Your monthly electricity consumption chart

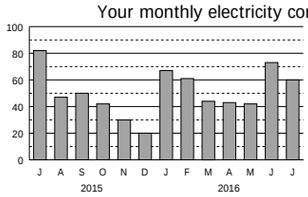

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	474.40		
Less : VAT	34.34		
Amount Net of VAT	440.06		
Less: BIR 2306	14.54		
BIR 2307	8.23	VATable Sales	440.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	417.29	VAT Zero Rated Sales	0.00
Add : VAT	34.34	VAT Amount	34.34
TOTAL AMOUNT DUE	451.63	TOTAL SALES	474.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1900/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326180580845

Collection Ref. Code	: 1827-30-812-5	Premise Address	: TAWASON,MANDAUE CITY
Account ID	: 3264920000-6		
Customer Name	: SENO,TERESITA J	TOTAL AMOUNT DUE	: 1,710.44
Meter Number	: 474401GS6		
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

32649200006

BC05/342.6/1900/0/21/07-15-2016/48

2,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615366363944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561285

61589658550

Date : 07-15-2016

BC05/342.6/1980/0352260/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158965855-0

Collection Ref. Code : 1849-81-422-8

Customer Information----------

Name : AUTIDA,EDUARDO CUIZON

Premise Address : MAIN

TIN :

Metering Information----------

Meter No	:	428528 GS6	Pole No	:	0352260
Serial No	:	74912686	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9395
Period From	:	06-08-2016	Prev Rdg	:	9320
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	333	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		497.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 497.00	9.94
Sub-Total		- 92.92
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.37
CURRENT BILL - JULY 2016		680.16
TOTAL AMOUNT DUE		1,177.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,993.50

Your monthly electricity consumption chart

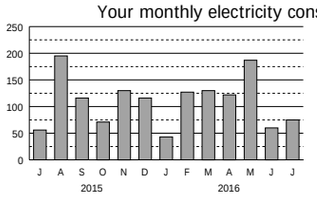

Avg Monthly Usage : 109.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	680.16		
Less : VAT	48.67		
Amount Net of VAT	631.49		
Less: BIR 2306	20.58		
BIR 2307	11.92	VATable Sales	631.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.99	VAT Zero Rated Sales	0.00
Add : VAT	48.67	VAT Amount	48.67
TOTAL AMOUNT DUE	647.66	TOTAL SALES	680.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1980/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615366363944

Collection Ref. Code	: 1849-81-422-8	Premise Address	: MAIN		
Account ID	: 6158965855-0				
Customer Name	: AUTIDA,EDUARDO CUIZON	TOTAL AMOUNT DUE	: 1,177.29	Overdue Bill	: 1
Meter Number	: 428528 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61589658550 BC05/342.6/1980/0/21/07-15-2016/48 2,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213919107029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559361

21356200002

Date : 07-15-2016

BC05/342.6/1990/0352281/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2135620000-2

Collection Ref. Code : 1819-77-467-8

Customer Information----------

Name : MONSANTO,LEE A

Premise Address : CENTRO,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	139311WS6	Pole No	:	0352281
Serial No	:	54952635	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10415
Period From	:	06-08-2016	Prev Rdg	:	10312
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	400	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		1,384.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		35.80
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.75
CURRENT BILL - JULY 2016		1,110.38
TOTAL AMOUNT DUE		2,494.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,631.00

Your monthly electricity consumption chart

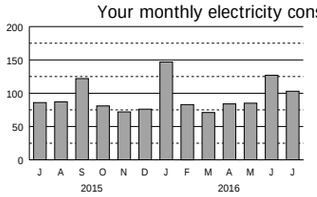

Avg Monthly Usage : 94.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.38		
Less : VAT	80.80		
Amount Net of VAT	1,029.58		
Less: BIR 2306	34.05		
BIR 2307	19.61	VATable Sales	1,029.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.92	VAT Zero Rated Sales	0.00
Add : VAT	80.80	VAT Amount	80.80
TOTAL AMOUNT DUE	1,056.72	TOTAL SALES	1,110.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/1990/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213919107029

Collection Ref. Code	: 1819-77-467-8	Premise Address	: CENTRO,TAWASON,MANDAUE CITY
Account ID	: 2135620000-2		
Customer Name	: MONSANTO,LEE A	TOTAL AMOUNT DUE	: 2,494.41
Meter Number	: 139311WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21356200002

BC05/342.6/1990/0/21/07-15-2016/48

2,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746102558929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559249

74661400007

Date : 07-15-2016

BC05/342.6/2010/0352281/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7466140000-7

Collection Ref. Code : 1825-87-455-7

Customer Information----------

Name : BORDARIO,NATIVIDAD APOSTOL

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	489237GS6	Pole No	:	0352281
Serial No	:	60601280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2146
Period From	:	06-08-2016	Prev Rdg	:	2115
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	272	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		149.35
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 149.50	2.99
Sub-Total		- 140.20
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.57
CURRENT BILL - JULY 2016		173.74
Debit Adjustments		18.81
TOTAL AMOUNT DUE		341.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 495.00

Your monthly electricity consumption chart

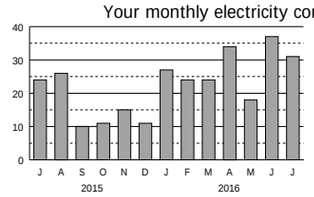

Avg Monthly Usage : 22.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.74		
Less : VAT	12.07		
Amount Net of VAT	161.67		
Less: BIR 2306	5.16		
BIR 2307	2.94	VATable Sales	161.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.57	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	165.64	TOTAL SALES	173.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2010/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746102558929

Collection Ref. Code	: 1825-87-455-7	Premise Address	: TAWASON		
Account ID	: 7466140000-7				
Customer Name	: BORDARIO,NATIVIDAD APOSTOL	TOTAL AMOUNT DUE	: 341.90	Overdue Bill	: 1
Meter Number	: 489237GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74661400007 BC05/342.6/2010/0/21/07-15-2016/48 2,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980807384982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560585

98056200003

Date : 07-15-2016

BC05/342.6/2050/0352162/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805620000-3

Collection Ref. Code : 1819-45-428-2

Customer Information----------

Name : HUNGO,DON C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112140	Pole No	:	0352162
Serial No	:	49862	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6249
Period From	:	06-08-2016	Prev Rdg	:	5794
No of Days	:	30	Diff Rdg	:	455
Avg kWh/day	:	15.17	Registered	:	455
Conn Load	:	680	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		5,479.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,314.49
Transmission Charge	0.3048/kWh	138.68
System Loss Charge	0.8231/kWh	374.51
Sub-Total		2,827.68
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	0.0787/kWh	35.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,479.50	109.59
Sub-Total		145.44
Government Charges		
Franchise Tax - Local		21.40
Value Added Tax		
Generation		149.74
Transmission		3.54
System Loss		23.24
Distribution		156.83
Others		20.02
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		591.54
CURRENT BILL - JULY 2016		4,871.55
TOTAL AMOUNT DUE		10,351.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,750.00

Your monthly electricity consumption chart

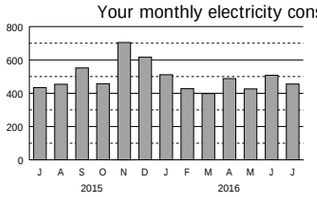

Avg Monthly Usage : 494.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,871.55		
Less : VAT	353.37		
Amount Net of VAT	4,518.18		
Less: BIR 2306	149.00		
BIR 2307	86.03	VATable Sales	4,518.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,283.15	VAT Zero Rated Sales	0.00
Add : VAT	353.37	VAT Amount	353.37
TOTAL AMOUNT DUE	4,636.52	TOTAL SALES	4,871.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2050/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980807384982

Collection Ref. Code	: 1819-45-428-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9805620000-3				
Customer Name	: HUNGO,DON C	TOTAL AMOUNT DUE	: 10,351.17	Overdue Bill	: 1
Meter Number	: MTR1112140				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98056200003 BC05/342.6/2050/0/21/07-15-2016/48 2,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710414071228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558792

71029200004

Date : 07-15-2016

BC05/342.6/2060/0352162/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102920000-4

Collection Ref. Code : 1841-24-809-6

Customer Information----------

Name : BAJA,WILLIAM G

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	444747GS6	Pole No	:	0352162
Serial No	:	65419759	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	52865
Period From	:	06-08-2016	Prev Rdg	:	52817
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	220	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 168.00
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.79
CURRENT BILL - JULY 2016		319.45
TOTAL AMOUNT DUE		732.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 590.17

Your monthly electricity consumption chart

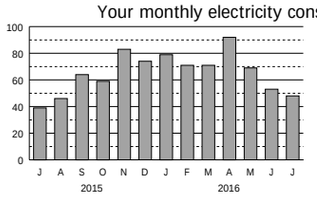

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.45		
Less : VAT	22.57		
Amount Net of VAT	296.88		
Less: BIR 2306	9.61		
BIR 2307	5.48	VATable Sales	296.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.79	VAT Zero Rated Sales	0.00
Add : VAT	22.57	VAT Amount	22.57
TOTAL AMOUNT DUE	304.36	TOTAL SALES	319.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2060/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710414071228

Collection Ref. Code	: 1841-24-809-6	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7102920000-4				
Customer Name	: BAJA,WILLIAM G	TOTAL AMOUNT DUE	: 732.66	Overdue Bill	: 1
Meter Number	: 444747GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71029200004 BC05/342.6/2060/0/21/07-15-2016/48 2,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980657947739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560035

98013324342

Date : 07-15-2016

BC05/342.6/2063/0967366/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801332434-2

Collection Ref. Code : 1859-59-317-8

Customer Information----------

Name : GO,WILLIAM BAJA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019538	Pole No	:	0967366
Serial No	:	121752486	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2860
Period From	:	06-08-2016	Prev Rdg	:	2774
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,389.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		- 50.76
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.57
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		105.55
CURRENT BILL - JULY 2016		840.32
TOTAL AMOUNT DUE		2,229.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 926.13

Your monthly electricity consumption chart

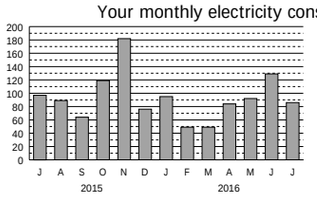

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.32		
Less : VAT	60.90		
Amount Net of VAT	779.42		
Less: BIR 2306	25.69		
BIR 2307	14.77	VATable Sales	779.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.96	VAT Zero Rated Sales	0.00
Add : VAT	60.90	VAT Amount	60.90
TOTAL AMOUNT DUE	799.86	TOTAL SALES	840.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2063/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980657947739

Collection Ref. Code	: 1859-59-317-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9801332434-2				
Customer Name	: GO,WILLIAM BAJA	TOTAL AMOUNT DUE	: 2,229.80	Overdue Bill	: 1
Meter Number	: MTR1019538				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98013324342 BC05/342.6/2063/0/21/07-15-2016/48 2,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924737747368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566791

92439200004

Date : 07-15-2016

BC05/342.6/2070/0352162/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9243920000-4

Collection Ref. Code : 1825-78-698-4

Customer Information----------

Name : BESTUDIO,RUBENITA

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290628SS6	Pole No	:	0352162
Serial No	:	33265867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32080
Period From	:	06-08-2016	Prev Rdg	:	31673
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	250	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,573.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,574.00	131.48
Sub-Total		163.55
Government Charges		
Franchise Tax - Local		19.31
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		21.94
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		533.38
CURRENT BILL - JULY 2016		4,395.85
TOTAL AMOUNT DUE		10,969.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 6,433.00

Your monthly electricity consumption chart

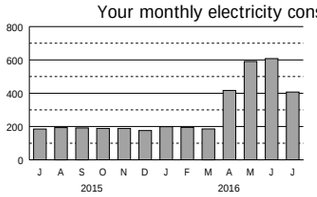

Avg Monthly Usage : 286.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,395.85		
Less : VAT	320.17		
Amount Net of VAT	4,075.68		
Less: BIR 2306	134.97		
BIR 2307	77.64	VATable Sales	4,075.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,863.07	VAT Zero Rated Sales	0.00
Add : VAT	320.17	VAT Amount	320.17
TOTAL AMOUNT DUE	4,183.24	TOTAL SALES	4,395.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2070/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924737747368

Collection Ref. Code	: 1825-78-698-4	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 9243920000-4				
Customer Name	: BESTUDIO,RUBENITA	TOTAL AMOUNT DUE	: 10,969.75	Overdue Bill	: 1
Meter Number	: 290628SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92439200004 BC05/342.6/2070/0/21/07-15-2016/48 2,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112655788326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558945

11247200006

Date : 07-15-2016

BC05/342.6/2090/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1124720000-6

Collection Ref. Code : 1813-68-464-2

Customer Information----------

Name : SOCO,FLORENCIO

Premise Address : TAWASON, MANDAUE

TIN :

Metering Information----------

Meter No	:	410718GS6	Pole No	:	0352155
Serial No	:	2004200467	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29907
Period From	:	06-08-2016	Prev Rdg	:	29535
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		4,570.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,892.29
Transmission Charge	0.3048/kWh	113.39
System Loss Charge	0.8231/kWh	306.19
Sub-Total		2,311.87
Distribution Charges		
Distribution Charge	1.7506/kWh	651.22
Supply Charge	0.4118/kWh	153.19
Metering Charge	0.6989/kWh	259.99
	5.00/month	5.00
Sub-Total		1,069.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,570.50	91.41
Sub-Total		120.73
Government Charges		
Franchise Tax - Local		17.51
Value Added Tax		
Generation		122.42
Transmission		2.90
System Loss		18.99
Distribution		128.33
Others		16.59
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		483.95
CURRENT BILL - JULY 2016		3,985.95
TOTAL AMOUNT DUE		8,556.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,350.00

Your monthly electricity consumption chart

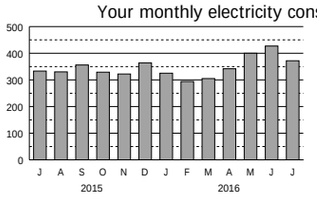

Avg Monthly Usage : 346.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,985.95		
Less : VAT	289.23		
Amount Net of VAT	3,696.72		
Less: BIR 2306	121.94		
BIR 2307	70.39	VATable Sales	3,696.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,504.39	VAT Zero Rated Sales	0.00
Add : VAT	289.23	VAT Amount	289.23
TOTAL AMOUNT DUE	3,793.62	TOTAL SALES	3,985.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2090/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112655788326

Collection Ref. Code	: 1813-68-464-2	Premise Address	: TAWASON, MANDAUE		
Account ID	: 1124720000-6				
Customer Name	: SOCO,FLORENCIO	TOTAL AMOUNT DUE	: 8,556.31	Overdue Bill	: 1
Meter Number	: 410718GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11247200006 BC05/342.6/2090/0/21/07-15-2016/48 2,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850880562301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562292

85056200000

Date : 07-15-2016

BC05/342.6/2100/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8505620000-0

Collection Ref. Code : 1819-42-413-8

Customer Information----------

Name : BIHAG,AUREA C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214542WS6	Pole No	:	0352155
Serial No	:	44249636	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6864
Period From	:	06-08-2016	Prev Rdg	:	6749
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	460	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		1,545.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		39.98
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.40
CURRENT BILL - JULY 2016		1,239.12
TOTAL AMOUNT DUE		2,784.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,341.00

Your monthly electricity consumption chart

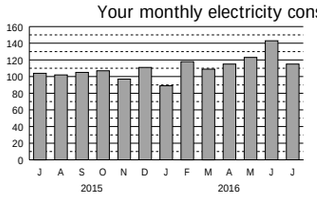

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.12		
Less : VAT	90.17		
Amount Net of VAT	1,148.95		
Less: BIR 2306	38.02		
BIR 2307	21.88	VATable Sales	1,148.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.05	VAT Zero Rated Sales	0.00
Add : VAT	90.17	VAT Amount	90.17
TOTAL AMOUNT DUE	1,179.22	TOTAL SALES	1,239.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2100/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850880562301

Collection Ref. Code : 1819-42-413-8

Account ID : 8505620000-0

Customer Name : BIHAG,AUREA C

Meter Number : 214542WS6

Period : Jun 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,784.91

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

85056200000 BC05/342.6/2100/0/21/07-15-2016/48 2,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780492968341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559704

78056200005

Date : 07-15-2016

BC05/342.6/2110/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7805620000-5

Collection Ref. Code : 1819-45-203-4

Customer Information----------

Name : BIHAG,AUREA C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036285	Pole No	:	0352155
Serial No	:	125290465	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3324
Period From	:	06-08-2016	Prev Rdg	:	3269
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 139.31
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.60
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		58.26
CURRENT BILL - JULY 2016		423.12
TOTAL AMOUNT DUE		1,020.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,257.00

Your monthly electricity consumption chart

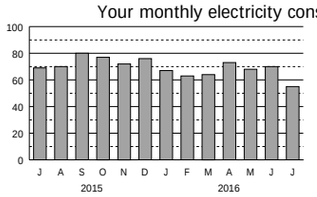

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.12		
Less : VAT	30.23		
Amount Net of VAT	392.89		
Less: BIR 2306	12.82		
BIR 2307	7.33	VATable Sales	392.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.74	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	402.97	TOTAL SALES	423.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2110/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780492968341

Collection Ref. Code	: 1819-45-203-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7805620000-5				
Customer Name	: BIHAG,AUREA C	TOTAL AMOUNT DUE	: 1,020.36	Overdue Bill	: 1
Meter Number	: MTR1036285				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78056200005 BC05/342.6/2110/0/21/07-15-2016/48 2,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416794142260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562219

41682039098

Date : 07-15-2016

BC05/342.6/2126/0352155/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4168203909-8

Collection Ref. Code : 1863-57-989-3

Customer Information----------

Name : BORCES,ERNESTO BIHAG

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092038	Pole No	:	0352155
Serial No	:	40046584	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	392
Period From	:	06-08-2016	Prev Rdg	:	327
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		483.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 484.00	9.68
Sub-Total		- 109.31
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.18
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.37
CURRENT BILL - JULY 2016		559.00
TOTAL AMOUNT DUE		1,042.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 400.00

Your monthly electricity consumption chart

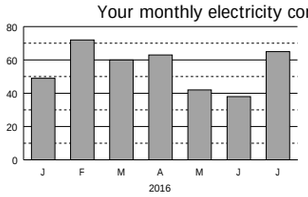

Avg Monthly Usage : 55.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.00		
Less : VAT	39.97		
Amount Net of VAT	519.03		
Less: BIR 2306	16.90		
BIR 2307	9.76	VATable Sales	519.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.37	VAT Zero Rated Sales	0.00
Add : VAT	39.97	VAT Amount	39.97
TOTAL AMOUNT DUE	532.34	TOTAL SALES	559.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2126/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416794142260

Collection Ref. Code	: 1863-57-989-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 4168203909-8				
Customer Name	: BORCES,ERNESTO BIHAG	TOTAL AMOUNT DUE	: 1,042.91	Overdue Bill	: 1
Meter Number	: MTR1092038				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41682039098 BC05/342.6/2126/0/21/07-15-2016/48 2,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752366442498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75281560112

Date : 07-15-2016

BC05/342.6/2155/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7528156011-2

Collection Ref. Code : 1855-68-692-9

Customer Information----------

Name : GO,JOHN JR. SUMAGPAO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011855	Pole No	:	0352134
Serial No	:	83350069	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2360
Period From	:	06-08-2016	Prev Rdg	:	2290
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	126	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		821.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 822.00	16.44
Sub-Total		- 111.63
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.71
CURRENT BILL - JULY 2016		608.41
TOTAL AMOUNT DUE		1,430.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 967.00

Your monthly electricity consumption chart

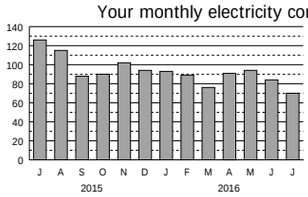

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.41		
Less : VAT	43.71		
Amount Net of VAT	564.70		
Less: BIR 2306	18.47		
BIR 2307	10.63	VATable Sales	564.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.60	VAT Zero Rated Sales	0.00
Add : VAT	43.71	VAT Amount	43.71
TOTAL AMOUNT DUE	579.31	TOTAL SALES	608.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2155/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752366442498

Collection Ref. Code	: 1855-68-692-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7528156011-2				
Customer Name	: GO,JOHN JR. SUMAGPAO	TOTAL AMOUNT DUE	: 1,430.17	Overdue Bill	: 1
Meter Number	: MTR1011855				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75281560112

BC05/342.6/2155/0/21/07-15-2016/48

2,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312525142930

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

31247200004

BILLING STATEMENT

1005559571

Date : 07-15-2016

BC05/342.6/2180/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124720000-4

Collection Ref. Code : 1813-68-476-6

Customer Information----------

Name : SENO,EULOGIA

Premise Address : TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	439698 GS6	Pole No	:	0352134
Serial No	:	59554859	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2251
Period From	:	06-08-2016	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 68.00	1.36
Sub-Total		- 134.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.81
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		7.95
CURRENT BILL - JULY 2016		14.31
TOTAL AMOUNT DUE		81.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 441.00

Your monthly electricity consumption chart

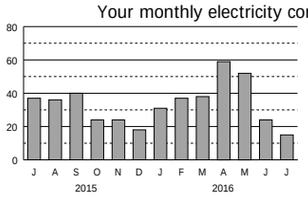

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.31		
Less : VAT	0.77		
Amount Net of VAT	13.54		
Less: BIR 2306	0.38		
BIR 2307	0.13	VATable Sales	13.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.03	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	13.80	TOTAL SALES	14.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2180/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312525142930

Collection Ref. Code	: 1813-68-476-6	Premise Address	: TAWASON MANDAUE		
Account ID	: 3124720000-4				
Customer Name	: SENO,EULOGIA	TOTAL AMOUNT DUE	: 81.78	Overdue Bill	: 1
Meter Number	: 439698 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31247200004

BC05/342.6/2180/0/21/07-15-2016/48

2,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577757949007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557821

57758331391

Date : 07-15-2016

BC05/342.6/2190/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775833139-1

Collection Ref. Code : 1851-79-263-5

Customer Information----------

Name : CABAJAR,LIEZEL SENO

Premise Address : MAIN TAWASON

TIN :

Metering Information----------

Meter No	:	532822 GS6	Pole No	:	0352134
Serial No	:	75659449	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7183
Period From	:	06-08-2016	Prev Rdg	:	6927
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	750	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		3,358.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,358.50	67.17
Sub-Total		87.35
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		11.93
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		333.77
CURRENT BILL - JULY 2016		2,749.57
TOTAL AMOUNT DUE		6,107.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,950.00

Your monthly electricity consumption chart

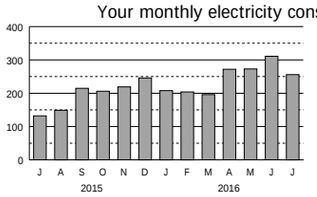

Avg Monthly Usage : 222.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,749.57		
Less : VAT	199.74		
Amount Net of VAT	2,549.83		
Less: BIR 2306	84.22		
BIR 2307	48.56	VATable Sales	2,549.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,417.05	VAT Zero Rated Sales	0.00
Add : VAT	199.74	VAT Amount	199.74
TOTAL AMOUNT DUE	2,616.79	TOTAL SALES	2,749.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2190/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577757949007

Collection Ref. Code	: 1851-79-263-5	Premise Address	: MAIN TAWASON		
Account ID	: 5775833139-1				
Customer Name	: CABAJAR,LIEZEL SENO	TOTAL AMOUNT DUE	: 6,107.90	Overdue Bill	: 1
Meter Number	: 532822 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57758331391 BC05/342.6/2190/0/21/07-15-2016/48 2,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619516563859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563719

61998200002

Date : 07-15-2016

BC05/342.6/2200/0352134/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6199820000-2

Collection Ref. Code : 1831-86-629-3

Customer Information----------

Name : CUYOS,JOSEPHINE R

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553218 GS6	Pole No	:	0352134
Serial No	:	68520009	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11846
Period From	:	06-08-2016	Prev Rdg	:	11543
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	100	Billed kWh	:	303

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,589.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,589.50	71.79
Sub-Total		95.67
Government Charges		
Franchise Tax - Local		14.25
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		13.19
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		393.96
CURRENT BILL - JULY 2016		3,244.66
TOTAL AMOUNT DUE		6,834.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,882.00

Your monthly electricity consumption chart

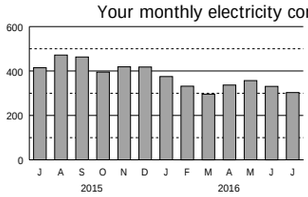

Avg Monthly Usage : 377.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,244.66		
Less : VAT	235.36		
Amount Net of VAT	3,009.30		
Less: BIR 2306	99.24		
BIR 2307	57.30	VATable Sales	3,009.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,852.76	VAT Zero Rated Sales	0.00
Add : VAT	235.36	VAT Amount	235.36
TOTAL AMOUNT DUE	3,088.12	TOTAL SALES	3,244.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2200/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619516563859

Collection Ref. Code	: 1831-86-629-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 6199820000-2				
Customer Name	: CUYOS,JOSEPHINE R	TOTAL AMOUNT DUE	: 6,834.03	Overdue Bill	: 1
Meter Number	: 553218 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61998200002 BC05/342.6/2200/0/21/07-15-2016/48 2,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610631848955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557497

61058200009

Date : 07-15-2016

BC05/342.6/2210/0352092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105820000-9

Collection Ref. Code : 1819-79-128-9

Customer Information----------

Name : CUIZON,PAULA C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118890	Pole No	:	0352092
Serial No	:	40075460	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1305
Period From	:	06-08-2016	Prev Rdg	:	1193
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	424	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		1,249.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,594.00	51.88
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		7.93
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		149.24
CURRENT BILL - JULY 2016		1,231.46
TOTAL AMOUNT DUE		2,481.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,344.00

Your monthly electricity consumption chart

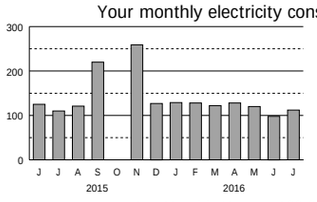

Avg Monthly Usage : 138.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,231.46		
Less : VAT	90.46		
Amount Net of VAT	1,141.00		
Less: BIR 2306	38.14		
BIR 2307	21.75	VATable Sales	1,141.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.11	VAT Zero Rated Sales	0.00
Add : VAT	90.46	VAT Amount	90.46
TOTAL AMOUNT DUE	1,171.57	TOTAL SALES	1,231.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2210/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610631848955

Collection Ref. Code	: 1819-79-128-9	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 6105820000-9				
Customer Name	: CUIZON,PAULA C	TOTAL AMOUNT DUE	: 2,481.24	Overdue Bill	: 1
Meter Number	: MTR1118890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61058200009 BC05/342.6/2210/0/21/07-15-2016/48 2,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863256146788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569454

86335860804

Date : 07-15-2016

BC05/342.6/2215/0352092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8633586080-4

Collection Ref. Code : 1859-33-494-6

Customer Information----------

Name : CAGAY,GERVIE YBANES

Premise Address : FIRING RANGE QUARRY,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011046	Pole No	:	0352092
Serial No	:	83349548	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2963
Period From	:	06-08-2016	Prev Rdg	:	2829
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	180	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		1,791.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,791.50	35.83
Sub-Total		46.39
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.10
CURRENT BILL - JULY 2016		1,442.67
TOTAL AMOUNT DUE		3,234.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,435.00

Your monthly electricity consumption chart

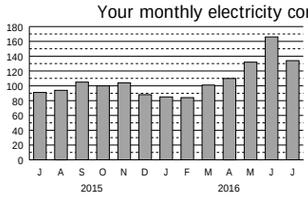

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.67		
Less : VAT	104.91		
Amount Net of VAT	1,337.76		
Less: BIR 2306	44.23		
BIR 2307	25.48	VATable Sales	1,337.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.05	VAT Zero Rated Sales	0.00
Add : VAT	104.91	VAT Amount	104.91
TOTAL AMOUNT DUE	1,372.96	TOTAL SALES	1,442.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2215/0/22/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863256146788

Collection Ref. Code	: 1859-33-494-6	Premise Address	: FIRING RANGE QUARRY,CASILI, CONSOLACION		
Account ID	: 8633586080-4				
Customer Name	: CAGAY,GERVIE YBANES	TOTAL AMOUNT DUE	: 3,234.39	Overdue Bill	: 1
Meter Number	: MTR1011046				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86335860804 BC05/342.6/2215/0/22/07-15-2016/48 2,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787713383610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564217

78708200007

Date : 07-15-2016

BC05/342.6/2220/0352036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7870820000-7

Collection Ref. Code : 1829-49-923-8

Customer Information----------

Name : CAGAY,SULPICIA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466242GS6	Pole No	:	0352036
Serial No	:	69373646	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13438
Period From	:	06-08-2016	Prev Rdg	:	13330
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		1,140.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		31.33
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.37
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		140.46
CURRENT BILL - JULY 2016		1,156.98
TOTAL AMOUNT DUE		2,297.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,150.00

Your monthly electricity consumption chart

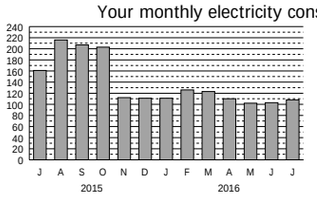

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.98		
Less : VAT	83.94		
Amount Net of VAT	1,073.04		
Less: BIR 2306	35.40		
BIR 2307	20.43	VATable Sales	1,073.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.21	VAT Zero Rated Sales	0.00
Add : VAT	83.94	VAT Amount	83.94
TOTAL AMOUNT DUE	1,101.15	TOTAL SALES	1,156.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2220/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787713383610

Collection Ref. Code	: 1829-49-923-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7870820000-7				
Customer Name	: CAGAY,SULPICIA	TOTAL AMOUNT DUE	: 2,297.93	Overdue Bill	: 1
Meter Number	: 466242GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78708200007 BC05/342.6/2220/0/21/07-15-2016/48 2,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714974566598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561627

71439200008

Date : 07-15-2016

BC05/342.6/2270/0352092/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143920000-8

Collection Ref. Code : 1825-77-857-4

Customer Information----------

Name : CUIZON,MELVIN

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478693 GS6	Pole No	:	0352092
Serial No	:	65454934	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11622
Period From	:	06-08-2016	Prev Rdg	:	11320
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	150	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,375.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,075.50	101.51
Sub-Total		125.31
Government Charges		
Franchise Tax - Local		14.36
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		16.76
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		396.44
CURRENT BILL - JULY 2016		3,267.70
TOTAL AMOUNT DUE		6,643.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,700.00

Your monthly electricity consumption chart

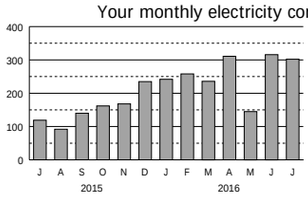

Avg Monthly Usage : 209.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,267.70		
Less : VAT	238.20		
Amount Net of VAT	3,029.50		
Less: BIR 2306	100.42		
BIR 2307	57.71	VATable Sales	3,029.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.37	VAT Zero Rated Sales	0.00
Add : VAT	238.20	VAT Amount	238.20
TOTAL AMOUNT DUE	3,109.57	TOTAL SALES	3,267.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2270/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714974566598

Collection Ref. Code	: 1825-77-857-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7143920000-8				
Customer Name	: CUIZON,MELVIN	TOTAL AMOUNT DUE	: 6,643.09	Overdue Bill	: 1
Meter Number	: 478693 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71439200008

BC05/342.6/2270/0/21/07-15-2016/48

2,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714499121992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561144

71429200000

Date : 07-15-2016

BC05/342.6/2310/0352113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142920000-0

Collection Ref. Code : 1833-43-248-7

Customer Information----------

Name : CUIZON,FELISA D

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126160WS6	Pole No	:	0352113
Serial No	:	75112753	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17316
Period From	:	06-08-2016	Prev Rdg	:	17316
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	660	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,510.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 2,510.00	50.20
Sub-Total		50.20
Government Charges		
Franchise Tax - Local		0.28
Value Added Tax		
Distribution		0.60
Others		6.06
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		6.94
CURRENT BILL - JULY 2016		62.14
TOTAL AMOUNT DUE		2,572.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 2, 2016 - 1,150.00

Your monthly electricity consumption chart

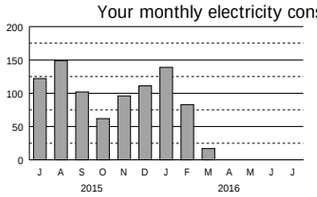

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	62.14		
Less : VAT	6.66		
Amount Net of VAT	55.48		
Less: BIR 2306	2.78		
BIR 2307	1.11	VATable Sales	55.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	51.59	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	58.25	TOTAL SALES	62.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2310/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714499121992

Collection Ref. Code	: 1833-43-248-7	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 7142920000-0				
Customer Name	: CUIZON,FELISA D	TOTAL AMOUNT DUE	: 2,572.24	Overdue Bill	: 6
Meter Number	: 126160WS6				
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

71429200000 BC05/342.6/2310/0/21/07-15-2016/48 2,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638619248404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554199

63859200006

Date : 07-15-2016

BC05/342.6/2320/0352113/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6385920000-6

Collection Ref. Code : 1835-27-359-9

Customer Information----------

Name : BORDADORA,DANILO G.

Premise Address : TAWASON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472984GS6	Pole No	:	0352113
Serial No	:	65371052	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11317
Period From	:	06-08-2016	Prev Rdg	:	11117
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	320	Billed kWh	:	200

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,975.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,975.00	39.50
Sub-Total		55.26
Government Charges		
Franchise Tax - Local		9.38
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		7.76
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		259.28
CURRENT BILL - JULY 2016		2,134.74
Debit Adjustments		457.55
TOTAL AMOUNT DUE		4,567.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 653.00

Your monthly electricity consumption chart

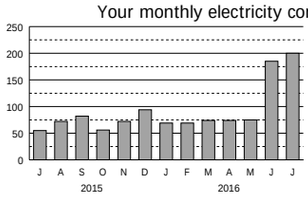

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,134.74		
Less : VAT	154.62		
Amount Net of VAT	1,980.12		
Less: BIR 2306	65.21		
BIR 2307	37.70	VATable Sales	1,980.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,877.21	VAT Zero Rated Sales	0.00
Add : VAT	154.62	VAT Amount	154.62
TOTAL AMOUNT DUE	2,031.83	TOTAL SALES	2,134.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2320/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638619248404

Collection Ref. Code	: 1835-27-359-9	Premise Address	: TAWASON,,MANDAUE CITY		
Account ID	: 6385920000-6				
Customer Name	: BORDADORA,DANILO G.	TOTAL AMOUNT DUE	: 4,567.29	Overdue Bill	: 1
Meter Number	: 472984GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63859200006 BC05/342.6/2320/0/21/07-15-2016/48 2,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612765666138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559159

61247200001

Date : 07-15-2016

BC05/342.6/2330/0352036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6124720000-1

Collection Ref. Code : 1813-68-503-7

Customer Information----------

Name : CUIZON,PELAGIO

Premise Address : TAWASON, MANDAUE,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	201482WS6	Pole No	:	0352036
Serial No	:	48925299	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	92085
Period From	:	06-08-2016	Prev Rdg	:	91648
No of Days	:	30	Diff Rdg	:	437
Avg kWh/day	:	14.57	Registered	:	437
Conn Load	:	0	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		5,030.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,222.93
Transmission Charge	0.3048/kWh	133.20
System Loss Charge	0.8231/kWh	359.69
Sub-Total		2,715.82
Distribution Charges		
Distribution Charge	1.7506/kWh	765.01
Supply Charge	0.4118/kWh	179.96
Metering Charge	0.6989/kWh	305.42
	5.00/month	5.00
Sub-Total		1,255.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,030.50	100.61
Sub-Total		135.04
Government Charges		
Franchise Tax - Local		20.53
Value Added Tax		
Generation		143.82
Transmission		3.40
System Loss		22.32
Distribution		150.65
Others		18.67
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		567.57
CURRENT BILL - JULY 2016		4,673.82
TOTAL AMOUNT DUE		9,704.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 497.00

Your monthly electricity consumption chart

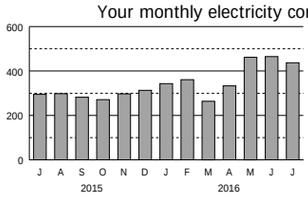

Avg Monthly Usage : 340.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,673.82		
Less : VAT	338.86		
Amount Net of VAT	4,334.96		
Less: BIR 2306	142.90		
BIR 2307	82.54	VATable Sales	4,334.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,109.52	VAT Zero Rated Sales	0.00
Add : VAT	338.86	VAT Amount	338.86
TOTAL AMOUNT DUE	4,448.38	TOTAL SALES	4,673.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2330/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612765666138

Collection Ref. Code	: 1813-68-503-7	Premise Address	: TAWASON, MANDAUE,NR. CHAPEL
Account ID	: 6124720000-1		
Customer Name	: CUIZON,PELAGIO	TOTAL AMOUNT DUE	: 9,704.32 Overdue Bill : 1
Meter Number	: 201482WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61247200001 BC05/342.6/2330/0/21/07-15-2016/48 2,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512674155517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558602

51247200002

Date : 07-15-2016

BC05/342.6/2340/0352036/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5124720000-2

Collection Ref. Code : 1813-68-497-9

Customer Information----------

Name : CUIZON,JOSE

Premise Address : TAWASON, MANDAUE,NR. CHAPEL

TIN :

Metering Information----------

Meter No	:	201448WS6	Pole No	:	0352036
Serial No	:	45410443	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	96978
Period From	:	06-08-2016	Prev Rdg	:	96643
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		4,547.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,547.00	90.94
Sub-Total		117.33
Government Charges		
Franchise Tax - Local		15.81
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		15.98
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		436.95
CURRENT BILL - JULY 2016		3,599.74
TOTAL AMOUNT DUE		8,146.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 3,100.00

Your monthly electricity consumption chart

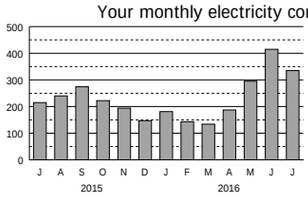

Avg Monthly Usage : 229.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,599.74		
Less : VAT	261.55		
Amount Net of VAT	3,338.19		
Less: BIR 2306	110.28		
BIR 2307	63.57	VATable Sales	3,338.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,164.34	VAT Zero Rated Sales	0.00
Add : VAT	261.55	VAT Amount	261.55
TOTAL AMOUNT DUE	3,425.89	TOTAL SALES	3,599.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2340/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512674155517

Collection Ref. Code	: 1813-68-497-9	Premise Address	: TAWASON, MANDAUE,NR. CHAPEL		
Account ID	: 5124720000-2				
Customer Name	: CUIZON,JOSE	TOTAL AMOUNT DUE	: 8,146.82	Overdue Bill	: 1
Meter Number	: 201448WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51247200002 BC05/342.6/2340/0/21/07-15-2016/48 2,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627126780935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569388

62770627545

Date : 07-15-2016

BC05/342.6/2390/0352064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277062754-5

Collection Ref. Code : 1857-64-413-1

Customer Information----------

Name : SENO,FELIX MODIQUILLO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011939 EFS6	Pole No	:	0352064
Serial No	:	121437579	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1995
Period From	:	06-08-2016	Prev Rdg	:	1805
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	133	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		2,091.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		56.81
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.88
CURRENT BILL - JULY 2016		2,033.12
TOTAL AMOUNT DUE		4,125.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 2,098.00

Your monthly electricity consumption chart

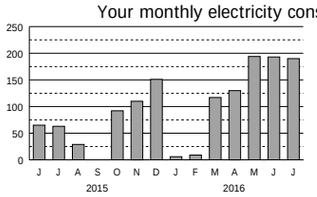

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.12		
Less : VAT	147.43		
Amount Net of VAT	1,885.69		
Less: BIR 2306	62.18		
BIR 2307	35.90	VATable Sales	1,885.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.61	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,935.04	TOTAL SALES	2,033.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2390/0/22/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627126780935

Collection Ref. Code	: 1857-64-413-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6277062754-5				
Customer Name	: SENO,FELIX MODIQUILLO	TOTAL AMOUNT DUE	: 4,125.00	Overdue Bill	: 1
Meter Number	: 011939 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

62770627545 BC05/342.6/2390/0/22/07-15-2016/48 2,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892876222205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568072

89256200000

Date : 07-15-2016

BC05/342.6/2440/0352043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925620000-0

Collection Ref. Code : 1819-74-734-4

Customer Information----------

Name : DUNGOG,ILLUMINADA (M2) S

Premise Address : PROPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360260GS6	Pole No	:	0352043
Serial No	:	2002114680	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11001
Period From	:	06-08-2016	Prev Rdg	:	10845
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		2,159.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,159.50	43.19
Sub-Total		55.49
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		7.54
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		203.89
CURRENT BILL - JULY 2016		1,680.23
TOTAL AMOUNT DUE		3,839.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,080.00

Your monthly electricity consumption chart

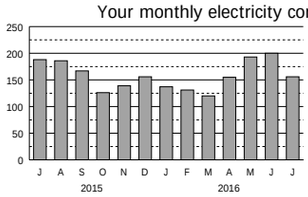

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,680.23		
Less : VAT	122.20		
Amount Net of VAT	1,558.03		
Less: BIR 2306	51.53		
BIR 2307	29.67	VATable Sales	1,558.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,476.83	VAT Zero Rated Sales	0.00
Add : VAT	122.20	VAT Amount	122.20
TOTAL AMOUNT DUE	1,599.03	TOTAL SALES	1,680.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2440/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892876222205

Collection Ref. Code	: 1819-74-734-4	Premise Address	: PROPER,TAWASON,MANDAUE CITY		
Account ID	: 8925620000-0				
Customer Name	: DUNGOG,ILLUMINADA (M2) S	TOTAL AMOUNT DUE	: 3,839.83	Overdue Bill	: 1
Meter Number	: 360260GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89256200000 BC05/342.6/2440/0/21/07-15-2016/48 2,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113810791117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559251

11358200001

Date : 07-15-2016

BC05/342.6/2480/0352064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1135820000-1

Collection Ref. Code : 1843-36-611-8

Customer Information----------

Name : BORDARIO,BRENDA C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138324WS6	Pole No	:	0352064
Serial No	:	57531025	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6559
Period From	:	06-08-2016	Prev Rdg	:	6461
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		951.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,826.50	36.53
Sub-Total		- 8.19
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		124.71
CURRENT BILL - JULY 2016		1,010.97
TOTAL AMOUNT DUE		1,962.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 875.00

Your monthly electricity consumption chart

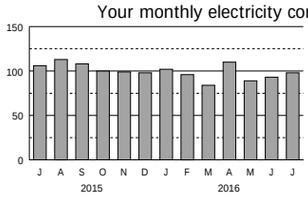

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,010.97		
Less : VAT	73.59		
Amount Net of VAT	937.38		
Less: BIR 2306	31.05		
BIR 2307	17.81	VATable Sales	937.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.52	VAT Zero Rated Sales	0.00
Add : VAT	73.59	VAT Amount	73.59
TOTAL AMOUNT DUE	962.11	TOTAL SALES	1,010.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2480/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113810791117

Collection Ref. Code	: 1843-36-611-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1135820000-1				
Customer Name	: BORDARIO,BRENDA C	TOTAL AMOUNT DUE	: 1,962.26	Overdue Bill	: 1
Meter Number	: 138324WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11358200001 BC05/342.6/2480/0/21/07-15-2016/48 2,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490818964923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565722

49037200000

Date : 07-15-2016

BC05/342.6/2510/0352120/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4903720000-0

Collection Ref. Code : 1813-28-152-1

Customer Information----------

Name : DUNGOG,ILLUMINADA S.

Premise Address : NR. TENNIS COURT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	256682GS6	Pole No	:	0352120
Serial No	:	45863614	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12459
Period From	:	06-08-2016	Prev Rdg	:	12337
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	350	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		1,634.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,141.50	62.83
Sub-Total		72.44
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		9.40
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		163.28
CURRENT BILL - JULY 2016		1,348.00
TOTAL AMOUNT DUE		2,982.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,507.00

Your monthly electricity consumption chart

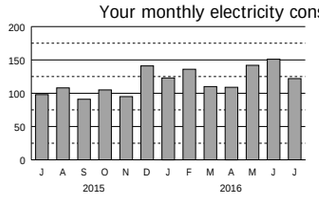

Avg Monthly Usage : 117.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,348.00		
Less : VAT	99.23		
Amount Net of VAT	1,248.77		
Less: BIR 2306	41.81		
BIR 2307	23.81	VATable Sales	1,248.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.15	VAT Zero Rated Sales	0.00
Add : VAT	99.23	VAT Amount	99.23
TOTAL AMOUNT DUE	1,282.38	TOTAL SALES	1,348.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2510/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490818964923

Collection Ref. Code	: 1813-28-152-1	Premise Address	: NR. TENNIS COURT,TAWASON,MANDAUE CITY		
Account ID	: 4903720000-0				
Customer Name	: DUNGOG,ILLUMINADA S.	TOTAL AMOUNT DUE	: 2,982.32	Overdue Bill	: 1
Meter Number	: 256682GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49037200000 BC05/342.6/2510/0/21/07-15-2016/48 2,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398551226768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572228

39817200007

Date : 07-15-2016

BC05/342.6/2520/0352022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981720000-7

Collection Ref. Code : 1811-37-869-2

Customer Information----------

Name : DUNGOG,ILUMINADA S.

Premise Address : BSDE CHAPEL,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035583	Pole No	:	0352022
Serial No	:	125286051	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2178
Period From	:	06-08-2016	Prev Rdg	:	2110
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	400	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		611.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 611.50	12.23
Sub-Total		- 112.20
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.97
CURRENT BILL - JULY 2016		586.94
TOTAL AMOUNT DUE		1,198.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 669.00

Your monthly electricity consumption chart

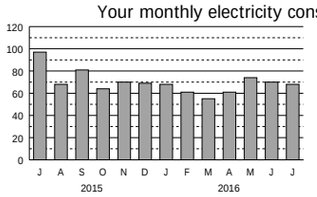

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.94		
Less : VAT	42.02		
Amount Net of VAT	544.92		
Less: BIR 2306	17.77		
BIR 2307	10.25	VATable Sales	544.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.90	VAT Zero Rated Sales	0.00
Add : VAT	42.02	VAT Amount	42.02
TOTAL AMOUNT DUE	558.92	TOTAL SALES	586.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2520/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398551226768

Collection Ref. Code	: 1811-37-869-2	Premise Address	: BSDE CHAPEL,TAWASON,MANDAUE CITY		
Account ID	: 3981720000-7				
Customer Name	: DUNGOG,ILUMINADA S.	TOTAL AMOUNT DUE	: 1,198.54	Overdue Bill	: 1
Meter Number	: MTR1035583				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39817200007

BC05/342.6/2520/0/21/07-15-2016/48

2,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401731820414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552157

40177018054

Date : 07-15-2016

BC05/342.6/2533/0352022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4017701805-4

Collection Ref. Code : 1859-56-149-7

Customer Information----------

Name : SARADOR,EMMALINDA BORDARIO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017954	Pole No	:	0352022
Serial No	:	121752650	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4672
Period From	:	06-08-2016	Prev Rdg	:	4355
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	400	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		3,460.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
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	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,460.00	69.20
Sub-Total		94.18
Government Charges		
Franchise Tax - Local		14.88
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	49.49
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.31
Sub-Total		411.38
CURRENT BILL - JULY 2016		3,387.65
TOTAL AMOUNT DUE		6,847.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,762.00

Your monthly electricity consumption chart

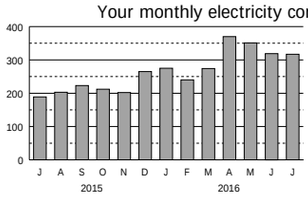

Avg Monthly Usage : 264.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,387.65		
Less : VAT	245.48		
Amount Net of VAT	3,142.17		
Less: BIR 2306	103.51		
BIR 2307	59.82	VATable Sales	3,142.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,978.84	VAT Zero Rated Sales	0.00
Add : VAT	245.48	VAT Amount	245.48
TOTAL AMOUNT DUE	3,224.32	TOTAL SALES	3,387.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2533/0/22/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401731820414

Collection Ref. Code	: 1859-56-149-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4017701805-4				
Customer Name	: SARADOR,EMMALINDA BORDARIO	TOTAL AMOUNT DUE	: 6,847.89	Overdue Bill	: 1
Meter Number	: MTR1017954				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40177018054 BC05/342.6/2533/0/22/07-15-2016/48 2,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732510862164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572503

73247200006

Date : 07-15-2016

BC05/342.6/2550/0352022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7324720000-6

Collection Ref. Code : 1813-68-776-5

Customer Information----------

Name : TAWASON CHAPEL

Premise Address : TAWASON, MANDAUE

TIN :

Metering Information----------

Meter No	:	359848GS6	Pole No	:	0352022
Serial No	:	2002118647	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23922
Period From	:	06-08-2016	Prev Rdg	:	23894
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		1,156.54
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 1,156.50	23.13
Sub-Total		- 145.30
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 10.86
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		24.13
CURRENT BILL - JULY 2016		137.96
TOTAL AMOUNT DUE		1,294.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 282.00

Your monthly electricity consumption chart

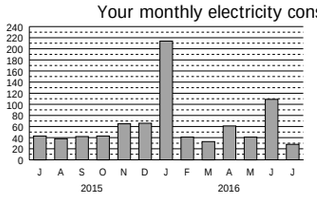

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	137.96		
Less : VAT	10.21		
Amount Net of VAT	127.75		
Less: BIR 2306	4.36		
BIR 2307	2.29	VATable Sales	127.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.10	VAT Zero Rated Sales	0.00
Add : VAT	10.21	VAT Amount	10.21
TOTAL AMOUNT DUE	131.31	TOTAL SALES	137.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2550/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732510862164

Collection Ref. Code	: 1813-68-776-5	Premise Address	: TAWASON, MANDAUE
Account ID	: 7324720000-6		
Customer Name	: TAWASON CHAPEL	TOTAL AMOUNT DUE	: 1,294.50
Meter Number	: 359848GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73247200006 BC05/342.6/2550/0/21/07-15-2016/48 2,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812774050077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559278

81247200009

Date : 07-15-2016

BC05/342.6/2560/0352022/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8124720000-9

Collection Ref. Code : 1813-68-512-6

Customer Information----------

Name : ARCILLA,ANDRES

Premise Address : TAWASON, MANDAUE,BK. CHAPEL

TIN :

Metering Information----------

Meter No	:	359084GS6	Pole No	:	0352022
Serial No	:	2002111100	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28818
Period From	:	06-08-2016	Prev Rdg	:	28569
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		3,107.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,107.50	62.15
Sub-Total		81.77
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.29
CURRENT BILL - JULY 2016		2,670.99
TOTAL AMOUNT DUE		5,778.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,091.00

Your monthly electricity consumption chart

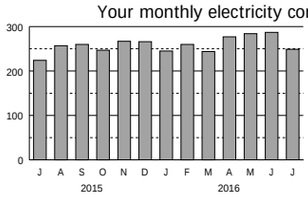

Avg Monthly Usage : 259.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,670.99		
Less : VAT	193.93		
Amount Net of VAT	2,477.06		
Less: BIR 2306	81.79		
BIR 2307	47.17	VATable Sales	2,477.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,348.10	VAT Zero Rated Sales	0.00
Add : VAT	193.93	VAT Amount	193.93
TOTAL AMOUNT DUE	2,542.03	TOTAL SALES	2,670.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2560/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812774050077

Collection Ref. Code	: 1813-68-512-6	Premise Address	: TAWASON, MANDAUE,BK. CHAPEL		
Account ID	: 8124720000-9				
Customer Name	: ARCILLA,ANDRES	TOTAL AMOUNT DUE	: 5,778.42	Overdue Bill	: 1
Meter Number	: 359084GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81247200009 BC05/342.6/2560/0/21/07-15-2016/48 2,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180758765208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559816

18037200005

Date : 07-15-2016

BC05/342.6/2600/0352015/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1803720000-5

Collection Ref. Code : 1813-24-962-8

Customer Information----------

Name : ARCILLA,JOSEPH P.

Premise Address : NR. PELAGIO CUIZON,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318093GS6	Pole No	:	0352015
Serial No	:	43850880	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	64720
Period From	:	06-08-2016	Prev Rdg	:	64366
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	864	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		6,226.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 6,227.00	124.54
Sub-Total		152.43
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		20.31
Universal Charge		
Missionary Electrification	0.1561/kWh	55.26
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.90
Sub-Total		465.32
CURRENT BILL - JULY 2016		3,835.66
TOTAL AMOUNT DUE		10,062.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,980.00

Your monthly electricity consumption chart

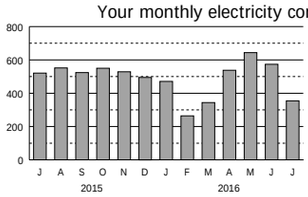

Avg Monthly Usage : 489.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,835.66		
Less : VAT	279.81		
Amount Net of VAT	3,555.85		
Less: BIR 2306	117.98		
BIR 2307	67.74	VATable Sales	3,555.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.13	VAT Zero Rated Sales	0.00
Add : VAT	279.81	VAT Amount	279.81
TOTAL AMOUNT DUE	3,649.94	TOTAL SALES	3,835.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2600/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180758765208

Collection Ref. Code	: 1813-24-962-8	Premise Address	: NR. PELAGIO CUIZON,TAWASON,MANDAUE CITY		
Account ID	: 1803720000-5				
Customer Name	: ARCILLA,JOSEPH P.	TOTAL AMOUNT DUE	: 10,062.58	Overdue Bill	: 1
Meter Number	: 318093GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18037200005 BC05/342.6/2600/0/21/07-15-2016/48 2,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021710922404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563866

02156720621

Date : 07-15-2016

BC05/342.6/2620/0655575/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0215672062-1

Collection Ref. Code : 1849-26-632-8

Customer Information----------

Name : WAGAS,MICHELLE CODENIERA

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	448144GS6	Pole No	:	0655575
Serial No	:	53703139	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3844
Period From	:	06-08-2016	Prev Rdg	:	3795
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		711.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,414.50	28.29
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		50.27
CURRENT BILL - JULY 2016		348.40
TOTAL AMOUNT DUE		1,059.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 703.00

Your monthly electricity consumption chart

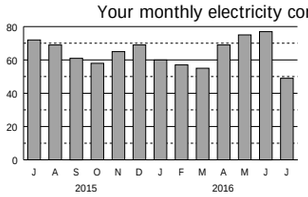

Avg Monthly Usage : 64.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	348.40		
Less : VAT	25.43		
Amount Net of VAT	322.97		
Less: BIR 2306	10.79		
BIR 2307	5.99	VATable Sales	322.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	306.19	VAT Zero Rated Sales	0.00
Add : VAT	25.43	VAT Amount	25.43
TOTAL AMOUNT DUE	331.62	TOTAL SALES	348.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2620/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021710922404

Collection Ref. Code	: 1849-26-632-8	Premise Address	: TAWASON		
Account ID	: 0215672062-1				
Customer Name	: WAGAS,MICHELLE CODENIERA	TOTAL AMOUNT DUE	: 1,059.75	Overdue Bill	: 1
Meter Number	: 448144GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02156720621 BC05/342.6/2620/0/21/07-15-2016/48 2,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538277756757

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554147

53859200007

Date : 07-15-2016

BC05/342.6/2680/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385920000-7

Collection Ref. Code : 1835-27-044-1

Customer Information----------

Name : MAPULA,MERLINA H.

Premise Address : UPPER TAWASON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258730 GS6	Pole No	:	0340472
Serial No	:	49297043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1785
Period From	:	06-08-2016	Prev Rdg	:	1723
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	440	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 99.15
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.65
CURRENT BILL - JULY 2016		539.21
TOTAL AMOUNT DUE		1,258.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 694.00

Your monthly electricity consumption chart

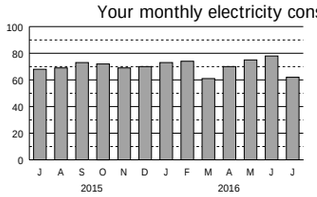

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.21		
Less : VAT	38.76		
Amount Net of VAT	500.45		
Less: BIR 2306	16.38		
BIR 2307	9.42	VATable Sales	500.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.65	VAT Zero Rated Sales	0.00
Add : VAT	38.76	VAT Amount	38.76
TOTAL AMOUNT DUE	513.41	TOTAL SALES	539.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2680/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538277756757

Collection Ref. Code	: 1835-27-044-1	Premise Address	: UPPER TAWASON,,MANDAUE CITY
Account ID	: 5385920000-7		
Customer Name	: MAPULA,MERLINA H.	TOTAL AMOUNT DUE	: 1,258.93
Meter Number	: 258730 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

53859200007 BC05/342.6/2680/0/21/07-15-2016/48 2,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058176626727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567431

05836200005

Date : 07-15-2016

BC05/342.6/2720/0340486/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0583620000-5

Collection Ref. Code : 1839-73-998-3

Customer Information----------

Name : SABILLON,JAIME P.

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	298968SS6	Pole No	:	0340486
Serial No	:	35179830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4573
Period From	:	06-08-2016	Prev Rdg	:	4551
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	314	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 131.17
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.97
CURRENT BILL - JULY 2016		90.48
TOTAL AMOUNT DUE		183.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 95.00

Your monthly electricity consumption chart

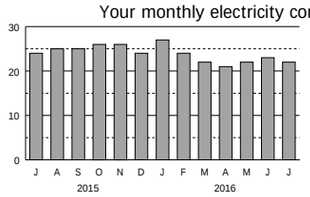

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.48		
Less : VAT	6.11		
Amount Net of VAT	84.37		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	84.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.26	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.37	TOTAL SALES	90.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2720/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058176626727

Collection Ref. Code	: 1839-73-998-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0583620000-5				
Customer Name	: SABILLON,JAIME P.	TOTAL AMOUNT DUE	: 183.92	Overdue Bill	: 1
Meter Number	: 298968SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05836200005

BC05/342.6/2720/0/21/07-15-2016/48

2,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544048574387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558201

54429200006

Date : 07-15-2016

BC05/342.6/2730/0340486/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5442920000-6

Collection Ref. Code : 1833-45-050-7

Customer Information----------

Name : ICOY,NECITAS S

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241720DS6	Pole No	:	0340486
Serial No	:	10669883	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15598
Period From	:	06-08-2016	Prev Rdg	:	15425
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	182	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,648.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		46.62
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.19
CURRENT BILL - JULY 2016		1,845.96
TOTAL AMOUNT DUE		3,494.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,096.00

Your monthly electricity consumption chart

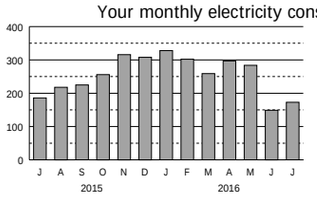

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,845.96		
Less : VAT	133.67		
Amount Net of VAT	1,712.29		
Less: BIR 2306	56.39		
BIR 2307	32.60	VATable Sales	1,712.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.30	VAT Zero Rated Sales	0.00
Add : VAT	133.67	VAT Amount	133.67
TOTAL AMOUNT DUE	1,756.97	TOTAL SALES	1,845.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2730/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544048574387

Collection Ref. Code : 1833-45-050-7

Account ID : 5442920000-6

Customer Name : ICOY,NECITAS S

Meter Number : 241720DS6

Period : Jun 2016

Premise Address : TAWASON, MANDAUE CITY

TOTAL AMOUNT DUE : 3,494.92

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

54429200006 BC05/342.6/2730/0/21/07-15-2016/48 2,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850113616881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85046200003

Date : 07-15-2016

BC05/342.6/2740/0340486/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8504620000-3

Collection Ref. Code : 1819-33-914-9

Customer Information----------

Name : LABORTE,CORNELIO V.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339078GS6	Pole No	:	0340486
Serial No	:	47312541	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16347
Period From	:	06-08-2016	Prev Rdg	:	16204
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	1254	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		1,580.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		42.87
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.97
CURRENT BILL - JULY 2016		1,531.71
TOTAL AMOUNT DUE		3,112.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,481.00

Your monthly electricity consumption chart

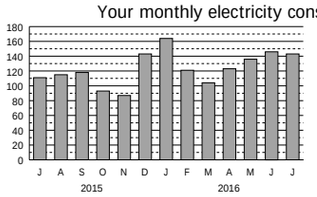

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,531.71		
Less : VAT	111.12		
Amount Net of VAT	1,420.59		
Less: BIR 2306	46.85		
BIR 2307	27.05	VATable Sales	1,420.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.69	VAT Zero Rated Sales	0.00
Add : VAT	111.12	VAT Amount	111.12
TOTAL AMOUNT DUE	1,457.81	TOTAL SALES	1,531.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2740/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850113616881

Collection Ref. Code : 1819-33-914-9

Account ID : 8504620000-3

Customer Name : LABORTE,CORNELIO V.

Meter Number : 339078GS6

Period : Jun 2016

Premise Address : UPPER,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,112.45

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

85046200003 BC05/342.6/2740/0/21/07-15-2016/48 2,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661895621579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568870

66156200009

Date : 07-15-2016

BC05/342.6/2780/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615620000-9

Collection Ref. Code : 1819-57-338-9

Customer Information----------

Name : MORALES,CARMELAINE T

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210533WS6	Pole No	:	0340472
Serial No	:	49025517	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11904
Period From	:	06-08-2016	Prev Rdg	:	11757
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	224	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		1,231.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		64.38
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		8.57
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		193.73
CURRENT BILL - JULY 2016		1,597.29
TOTAL AMOUNT DUE		2,828.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,408.06

Your monthly electricity consumption chart

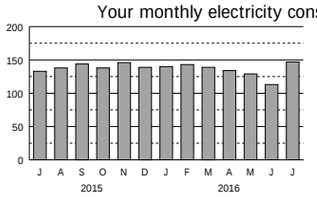

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.29		
Less : VAT	116.67		
Amount Net of VAT	1,480.62		
Less: BIR 2306	49.20		
BIR 2307	28.21	VATable Sales	1,480.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.21	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,519.88	TOTAL SALES	1,597.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2780/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661895621579

Collection Ref. Code	: 1819-57-338-9	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 6615620000-9				
Customer Name	: MORALES,CARMELAINE T	TOTAL AMOUNT DUE	: 2,828.98	Overdue Bill	: 1
Meter Number	: 210533WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66156200009 BC05/342.6/2780/0/21/07-15-2016/48 2,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898595164700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571551

89824768819

Date : 07-15-2016

BC05/342.6/2850/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8982476881-9

Collection Ref. Code : 1851-46-068-3

Customer Information----------

Name : CALONIA,AIDA SOLON

Premise Address : UPPER TAWASON

TIN : 209-551-215-000

Metering Information----------

Meter No	:	521189 GS6	Pole No	:	0340472
Serial No	:	61366883	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4718
Period From	:	06-08-2016	Prev Rdg	:	4639
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	444	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		712.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 712.50	14.25
Sub-Total		- 94.05
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.45
CURRENT BILL - JULY 2016		720.40
TOTAL AMOUNT DUE		1,432.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,493.00

Your monthly electricity consumption chart

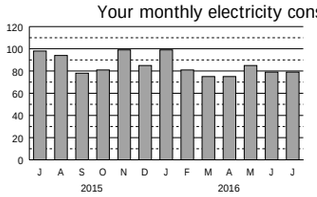

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.40		
Less : VAT	51.67		
Amount Net of VAT	668.73		
Less: BIR 2306	21.84		
BIR 2307	12.62	VATable Sales	668.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.27	VAT Zero Rated Sales	0.00
Add : VAT	51.67	VAT Amount	51.67
TOTAL AMOUNT DUE	685.94	TOTAL SALES	720.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2850/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898595164700

Collection Ref. Code	: 1851-46-068-3	Premise Address	: UPPER TAWASON		
Account ID	: 8982476881-9				
Customer Name	: CALONIA,AIDA SOLON	TOTAL AMOUNT DUE	: 1,432.95	Overdue Bill	: 1
Meter Number	: 521189 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89824768819 BC05/342.6/2850/0/21/07-15-2016/48 2,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202824145632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552729

20247200007

Date : 07-15-2016

BC05/342.6/2860/0340472/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024720000-7

Collection Ref. Code : 1813-68-368-9

Customer Information----------

Name : KAPAIT,VIRGILIA

Premise Address : TAWASON MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	359178GS6	Pole No	:	0340472
Serial No	:	2002114196	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12549
Period From	:	06-08-2016	Prev Rdg	:	12446
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		1,116.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		30.44
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.23
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		134.07
CURRENT BILL - JULY 2016		1,104.34
TOTAL AMOUNT DUE		2,220.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,024.00

Your monthly electricity consumption chart

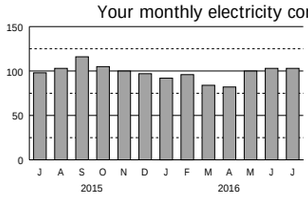

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,104.34		
Less : VAT	80.15		
Amount Net of VAT	1,024.19		
Less: BIR 2306	33.78		
BIR 2307	19.50	VATable Sales	1,024.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.91	VAT Zero Rated Sales	0.00
Add : VAT	80.15	VAT Amount	80.15
TOTAL AMOUNT DUE	1,051.06	TOTAL SALES	1,104.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2860/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202824145632

Collection Ref. Code	: 1813-68-368-9	Premise Address	: TAWASON MANDAWE CITY		
Account ID	: 2024720000-7				
Customer Name	: KAPAIT,VIRGILIA	TOTAL AMOUNT DUE	: 2,220.54	Overdue Bill	: 1
Meter Number	: 359178GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20247200007 BC05/342.6/2860/0/21/07-15-2016/48 2,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977932463932

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558571

97797200009

Date : 07-15-2016

BC05/342.6/2890/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9779720000-9

Collection Ref. Code : 1829-37-290-4

Customer Information----------

Name : INOC,SOLEDAD S

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216792WS6	Pole No	:	0340465
Serial No	:	48095700	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24160
Period From	:	06-08-2016	Prev Rdg	:	23952
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	100	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		2,429.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,429.50	48.59
Sub-Total		64.98
Government Charges		
Franchise Tax - Local		9.79
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.56
CURRENT BILL - JULY 2016		2,228.33
TOTAL AMOUNT DUE		4,657.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,255.00

Your monthly electricity consumption chart

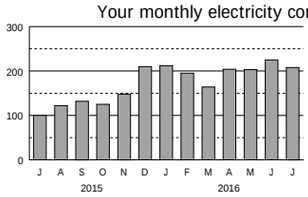

Avg Monthly Usage : 172.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,228.33		
Less : VAT	161.69		
Amount Net of VAT	2,066.64		
Less: BIR 2306	68.20		
BIR 2307	39.35	VATable Sales	2,066.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,959.09	VAT Zero Rated Sales	0.00
Add : VAT	161.69	VAT Amount	161.69
TOTAL AMOUNT DUE	2,120.78	TOTAL SALES	2,228.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2890/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977932463932

Collection Ref. Code	: 1829-37-290-4	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9779720000-9				
Customer Name	: INOC,SOLEDAD S	TOTAL AMOUNT DUE	: 4,657.98	Overdue Bill	: 1
Meter Number	: 216792WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97797200009 BC05/342.6/2890/0/21/07-15-2016/48 2,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992006229854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567898

99229200003

Date : 07-15-2016

BC05/342.6/2920/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9922920000-3

Collection Ref. Code : 1833-36-224-1

Customer Information----------

Name : MORALES,WINSTER B

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272045 GS6	Pole No	:	0340465
Serial No	:	47966430	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7159
Period From	:	06-08-2016	Prev Rdg	:	7036
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	740	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		1,090.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.38
CURRENT BILL - JULY 2016		1,312.22
TOTAL AMOUNT DUE		2,402.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,245.00

Your monthly electricity consumption chart

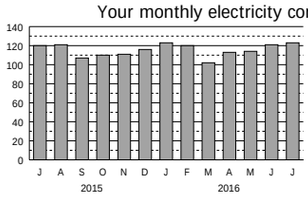

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,312.22		
Less : VAT	95.02		
Amount Net of VAT	1,217.20		
Less: BIR 2306	40.07		
BIR 2307	23.17	VATable Sales	1,217.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,153.96	VAT Zero Rated Sales	0.00
Add : VAT	95.02	VAT Amount	95.02
TOTAL AMOUNT DUE	1,248.98	TOTAL SALES	1,312.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2920/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992006229854

Collection Ref. Code	: 1833-36-224-1	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 9922920000-3				
Customer Name	: MORALES,WINSTER B	TOTAL AMOUNT DUE	: 2,402.55	Overdue Bill	: 1
Meter Number	: 272045 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99229200003

BC05/342.6/2920/0/21/07-15-2016/48

2,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190125830412

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566054

19019200005

Date : 07-15-2016

BC05/342.6/2960/0340465/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901920000-5

Collection Ref. Code : 1845-35-962-3

Customer Information----------

Name : BAYADOG,ROGER CANOY

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470390GS6	Pole No	:	0340465
Serial No	:	53946818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18796
Period From	:	06-08-2016	Prev Rdg	:	18589
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	590	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		2,802.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,802.00	56.04
Sub-Total		72.35
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.22
CURRENT BILL - JULY 2016		2,226.29
TOTAL AMOUNT DUE		5,028.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,195.00

Your monthly electricity consumption chart

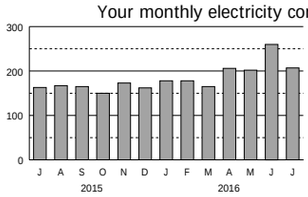

Avg Monthly Usage : 182.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,226.29		
Less : VAT	161.82		
Amount Net of VAT	2,064.47		
Less: BIR 2306	68.23		
BIR 2307	39.32	VATable Sales	2,064.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.92	VAT Zero Rated Sales	0.00
Add : VAT	161.82	VAT Amount	161.82
TOTAL AMOUNT DUE	2,118.74	TOTAL SALES	2,226.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/2960/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190125830412

Collection Ref. Code	: 1845-35-962-3	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 1901920000-5				
Customer Name	: BAYADOG,ROGER CANOY	TOTAL AMOUNT DUE	: 5,028.32	Overdue Bill	: 1
Meter Number	: 470390GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19019200005

BC05/342.6/2960/0/21/07-15-2016/48

2,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135824310169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552484

13529200001

Date : 07-15-2016

BC05/342.6/3030/0643815/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352920000-1

Collection Ref. Code : 1845-67-038-8

Customer Information----------

Name : BENONG,NARCISO T

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485091GS6	Pole No	:	0643815
Serial No	:	56449700	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13540
Period From	:	06-08-2016	Prev Rdg	:	13258
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	222	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		3,162.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,163.00	63.26
Sub-Total		85.48
Government Charges		
Franchise Tax - Local		13.25
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		366.28
CURRENT BILL - JULY 2016		3,016.19
TOTAL AMOUNT DUE		6,178.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,737.00

Your monthly electricity consumption chart

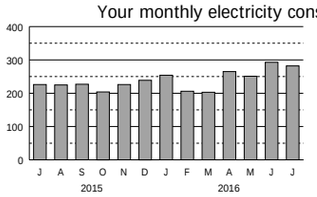

Avg Monthly Usage : 238.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,016.19		
Less : VAT	218.68		
Amount Net of VAT	2,797.51		
Less: BIR 2306	92.20		
BIR 2307	53.26	VATable Sales	2,797.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,652.05	VAT Zero Rated Sales	0.00
Add : VAT	218.68	VAT Amount	218.68
TOTAL AMOUNT DUE	2,870.73	TOTAL SALES	3,016.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3030/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135824310169

Collection Ref. Code	: 1845-67-038-8	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 1352920000-1				
Customer Name	: BENONG,NARCISO T	TOTAL AMOUNT DUE	: 6,178.98	Overdue Bill	: 1
Meter Number	: 485091GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13529200001 BC05/342.6/3030/0/21/07-15-2016/48 2,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268253491574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552412

26888200008

Date : 07-15-2016

BC05/342.6/3060/0643822/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2688820000-8

Collection Ref. Code : 1843-84-851-1

Customer Information----------

Name : CORPORAL,SANNY B

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456523GS6	Pole No	:	0643822
Serial No	:	80413574	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5111
Period From	:	06-08-2016	Prev Rdg	:	4956
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	240	Billed kWh	:	155

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,162.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,162.50	23.25
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		7.24
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		200.15
CURRENT BILL - JULY 2016		1,647.39
TOTAL AMOUNT DUE		2,809.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,184.00

Your monthly electricity consumption chart

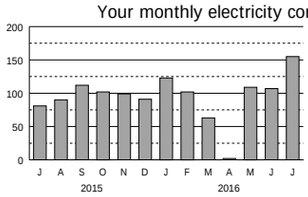

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,647.39		
Less : VAT	119.06		
Amount Net of VAT	1,528.33		
Less: BIR 2306	50.22		
BIR 2307	29.09	VATable Sales	1,528.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,449.02	VAT Zero Rated Sales	0.00
Add : VAT	119.06	VAT Amount	119.06
TOTAL AMOUNT DUE	1,568.08	TOTAL SALES	1,647.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3060/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268253491574

Collection Ref. Code	: 1843-84-851-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 2688820000-8				
Customer Name	: CORPORAL,SANNY B	TOTAL AMOUNT DUE	: 2,809.73	Overdue Bill	: 1
Meter Number	: 456523GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26888200008

BC05/342.6/3060/0/21/07-15-2016/48

2,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857765026770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566625

85707200003

Date : 07-15-2016

BC05/342.6/3130/0379043/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8570720000-3

Collection Ref. Code : 1809-70-032-9

Customer Information----------

Name : MOJADO,SEVERINA J.

Premise Address : TAWASON,TAWASON,Mandaue City

TIN :

Metering Information----------

Meter No	:	218580WS6	Pole No	:	0379043
Serial No	:	49691962	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2994
Period From	:	06-08-2016	Prev Rdg	:	2969
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	250	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		118.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 148.37
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.27
CURRENT BILL - JULY 2016		102.81
TOTAL AMOUNT DUE		221.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 130.00

Your monthly electricity consumption chart

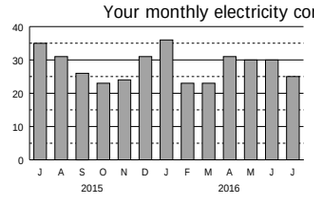

Avg Monthly Usage : 28.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.81		
Less : VAT	6.94		
Amount Net of VAT	95.87		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.19	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	98.13	TOTAL SALES	102.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3130/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857765026770

Collection Ref. Code	: 1809-70-032-9	Premise Address	: TAWASON,TAWASON,Mandaue City		
Account ID	: 8570720000-3				
Customer Name	: MOJADO,SEVERINA J.	TOTAL AMOUNT DUE	: 221.52	Overdue Bill	: 1
Meter Number	: 218580WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85707200003 BC05/342.6/3130/0/21/07-15-2016/48 2,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011045461997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557921

01118200003

Date : 07-15-2016

BC05/342.6/3140/0340444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111820000-3

Collection Ref. Code : 1837-20-272-9

Customer Information----------

Name : MOJADO,SEVIRINA J

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549244 GS6	Pole No	:	0340444
Serial No	:	53093410	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1506
Period From	:	06-08-2016	Prev Rdg	:	1463
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 156.01
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.31
CURRENT BILL - JULY 2016		280.57
TOTAL AMOUNT DUE		385.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 443.00

Your monthly electricity consumption chart

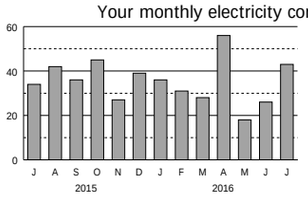

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.57		
Less : VAT	19.63		
Amount Net of VAT	260.94		
Less: BIR 2306	8.35		
BIR 2307	4.81	VATable Sales	260.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.78	VAT Zero Rated Sales	0.00
Add : VAT	19.63	VAT Amount	19.63
TOTAL AMOUNT DUE	267.41	TOTAL SALES	280.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3140/0/23/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011045461997

Collection Ref. Code	: 1837-20-272-9	Premise Address	: TAWASON, MANDAUE CITY
Account ID	: 0111820000-3		
Customer Name	: MOJADO,SEVIRINA J	TOTAL AMOUNT DUE	: 385.44
Meter Number	: 549244 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

01118200003 BC05/342.6/3140/0/23/07-15-2016/48 2,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421459587518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565010

42118200007

Date : 07-15-2016

BC05/342.6/3160/0340444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4211820000-7

Collection Ref. Code : 1837-22-443-9

Customer Information----------

Name : MOJADO,SEVERINA J

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150204DS6	Pole No	:	0340444
Serial No	:	13100669	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	54232
Period From	:	06-08-2016	Prev Rdg	:	54210
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	440	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 93.50	1.87
Sub-Total		- 131.17
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.97
CURRENT BILL - JULY 2016		90.48
TOTAL AMOUNT DUE		184.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 120.00

Your monthly electricity consumption chart

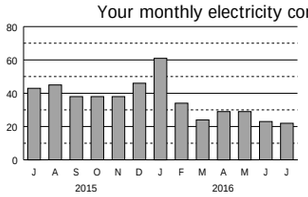

Avg Monthly Usage : 36.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.48		
Less : VAT	6.11		
Amount Net of VAT	84.37		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	84.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.26	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.37	TOTAL SALES	90.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3160/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421459587518

Collection Ref. Code	: 1837-22-443-9	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 4211820000-7				
Customer Name	: MOJADO,SEVERINA J	TOTAL AMOUNT DUE	: 184.14	Overdue Bill	: 1
Meter Number	: 150204DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42118200007 BC05/342.6/3160/0/21/07-15-2016/48 2,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880202750467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560451

88027200000

Date : 07-15-2016

BC05/342.6/3190/0340444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802720000-0

Collection Ref. Code : 1811-79-650-8

Customer Information----------

Name : MOJADO,SEVERINA J.

Premise Address : ABOVE BRGY. CAPT. RE,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359211GS6	Pole No	:	0340444
Serial No	:	2003120571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6469
Period From	:	06-08-2016	Prev Rdg	:	6403
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		327.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 558.50	11.17
Sub-Total		- 109.63
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.64
CURRENT BILL - JULY 2016		569.03
TOTAL AMOUNT DUE		896.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 231.00

Your monthly electricity consumption chart

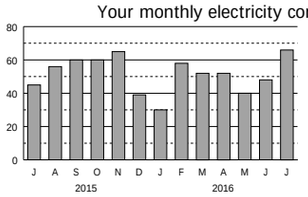

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.03		
Less : VAT	40.73		
Amount Net of VAT	528.30		
Less: BIR 2306	17.22		
BIR 2307	9.94	VATable Sales	528.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.14	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	541.87	TOTAL SALES	569.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3190/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880202750467

Collection Ref. Code	: 1811-79-650-8	Premise Address	: ABOVE BRGY. CAPT. RE,TAWASON,MANDAUE CITY
Account ID	: 8802720000-0		
Customer Name	: MOJADO,SEVERINA J.	TOTAL AMOUNT DUE	: 896.60
Meter Number	: 359211GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88027200000

BC05/342.6/3190/0/21/07-15-2016/48

2,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231226678461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571718

23118200007

Date : 07-15-2016

BC05/342.6/3230/0340444/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311820000-7

Collection Ref. Code : 1837-23-077-3

Customer Information----------

Name : MOJADO,SEVERINA J (M6)

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.97	Registered	:	
Conn Load	:	440	Billed kWh	:	29

Additional Metering Information ----------

Meter No	:	MTR1162490	Pole No	:	0340444
Serial No	:	133493313	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	19
Period From	:	06-20-2016	Prev Reading	:	3
No of Days	:	18	Consumption	:	16

Meter No	:	MTR1078526	Pole No	:	0340444
Serial No	:	40016859	Multiplier	:	1
Period To	:	06-20-2016	Pres Reading	:	316
Period From	:	06-08-2016	Prev Reading	:	303
No of Days	:	12	Consumption	:	13

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,297.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 1,297.00	25.94
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		0.60
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 11.00
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		25.22
CURRENT BILL - JULY 2016		145.03
TOTAL AMOUNT DUE		1,442.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 300.00

Your monthly electricity consumption chart

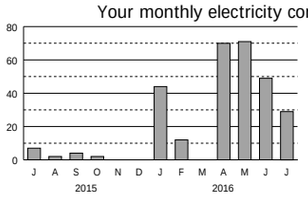

Avg Monthly Usage : 22.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	145.03		
Less : VAT	10.81		
Amount Net of VAT	134.22		
Less: BIR 2306	4.63		
BIR 2307	2.41	VATable Sales	134.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	127.18	VAT Zero Rated Sales	0.00
Add : VAT	10.81	VAT Amount	10.81
TOTAL AMOUNT DUE	137.99	TOTAL SALES	145.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3230/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231226678461

Collection Ref. Code	: 1837-23-077-3	Premise Address	: TAWASON, MANDAUE CITY		
Account ID	: 2311820000-7				
Customer Name	: MOJADO,SEVERINA J (M6)	TOTAL AMOUNT DUE	: 1,442.03	Overdue Bill	: 2
Meter Number	: 359211GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23118200007

BC05/342.6/3230/0/21/07-15-2016/48

2,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795531505201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568865

79549200008

Date : 07-15-2016

BC05/342.6/3320/0340451/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954920000-8

Collection Ref. Code : 1841-91-191-7

Customer Information----------

Name : GERUNDIO,NESTOR H

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474775GS6	Pole No	:	0340451
Serial No	:	65682017	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5880
Period From	:	06-08-2016	Prev Rdg	:	5804
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		1,407.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		- 76.06
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.80
CURRENT BILL - JULY 2016		709.53
TOTAL AMOUNT DUE		2,117.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 825.00

Your monthly electricity consumption chart

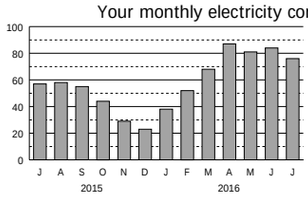

Avg Monthly Usage : 57.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.53		
Less : VAT	51.50		
Amount Net of VAT	658.03		
Less: BIR 2306	21.77		
BIR 2307	12.44	VATable Sales	658.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.82	VAT Zero Rated Sales	0.00
Add : VAT	51.50	VAT Amount	51.50
TOTAL AMOUNT DUE	675.32	TOTAL SALES	709.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3320/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795531505201

Collection Ref. Code	: 1841-91-191-7	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 7954920000-8		
Customer Name	: GERUNDIO,NESTOR H	TOTAL AMOUNT DUE	: 2,117.28
Meter Number	: 474775GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79549200008 BC05/342.6/3320/0/21/07-15-2016/48 2,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381965592039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561234

38148200009

Date : 07-15-2016

BC05/342.6/3370/0340346/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3814820000-9

Collection Ref. Code : 1843-19-938-6

Customer Information----------

Name : GERUNDIO,JOSEPHINE B

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428712GS6	Pole No	:	0340346
Serial No	:	53697994	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8101
Period From	:	06-08-2016	Prev Rdg	:	8022
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	395	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		825.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 91.78
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.73
CURRENT BILL - JULY 2016		722.95
Debit Adjustments		161.21
TOTAL AMOUNT DUE		1,710.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 285.50

Your monthly electricity consumption chart

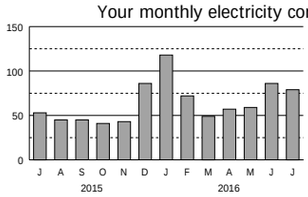

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.95		
Less : VAT	51.94		
Amount Net of VAT	671.01		
Less: BIR 2306	21.95		
BIR 2307	12.67	VATable Sales	671.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.39	VAT Zero Rated Sales	0.00
Add : VAT	51.94	VAT Amount	51.94
TOTAL AMOUNT DUE	688.33	TOTAL SALES	722.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3370/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381965592039

Collection Ref. Code	: 1843-19-938-6	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 3814820000-9				
Customer Name	: GERUNDIO,JOSEPHINE B	TOTAL AMOUNT DUE	: 1,710.14	Overdue Bill	: 1
Meter Number	: 428712GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38148200009 BC05/342.6/3370/0/21/07-15-2016/48 2,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150749982962

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15037200001

Date : 07-15-2016

BC05/342.6/3400/0340381/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1503720000-1

Collection Ref. Code : 1813-17-125-4

Customer Information----------

Name : CREDO,NANET V.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251387DS6	Pole No	:	0340381
Serial No	:	10044970	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7853
Period From	:	06-08-2016	Prev Rdg	:	7810
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	380	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		325.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 325.50	6.51
Sub-Total		- 151.60
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.89
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		41.86
CURRENT BILL - JULY 2016		285.53
TOTAL AMOUNT DUE		611.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 225.00

Your monthly electricity consumption chart

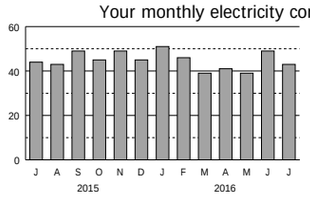

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.53		
Less : VAT	20.16		
Amount Net of VAT	265.37		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.90	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	272.06	TOTAL SALES	285.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3400/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150749982962

Collection Ref. Code	: 1813-17-125-4	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 1503720000-1		
Customer Name	: CREDO,NANET V.	TOTAL AMOUNT DUE	: 611.25
Meter Number	: 251387DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15037200001

BC05/342.6/3400/0/21/07-15-2016/48

2,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703823621430

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553568

70337200003

Date : 07-15-2016

BC05/342.6/3420/0340353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7033720000-3

Collection Ref. Code : 1813-68-308-5

Customer Information----------

Name : VILLAVER,SALUSTIANO

Premise Address : TAWASON, MANDAUE

TIN :

Metering Information----------

Meter No	:	215421WS6	Pole No	:	0340353
Serial No	:	47940637	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	87796
Period From	:	06-08-2016	Prev Rdg	:	87733
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		341.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 341.50	6.83
Sub-Total		- 108.53
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.81
CURRENT BILL - JULY 2016		539.07
TOTAL AMOUNT DUE		880.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 700.00

Your monthly electricity consumption chart

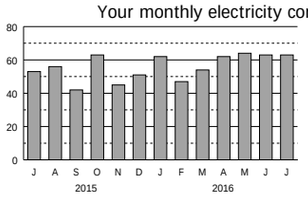

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	539.07		
Less : VAT	38.45		
Amount Net of VAT	500.62		
Less: BIR 2306	16.26		
BIR 2307	9.41	VATable Sales	500.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.95	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	513.40	TOTAL SALES	539.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3420/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703823621430

Collection Ref. Code	: 1813-68-308-5	Premise Address	: TAWASON, MANDAUE		
Account ID	: 7033720000-3				
Customer Name	: VILLAVER,SALUSTIANO	TOTAL AMOUNT DUE	: 880.67	Overdue Bill	: 1
Meter Number	: 215421WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70337200003

BC05/342.6/3420/0/21/07-15-2016/48

2,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099194390941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572396

09908200000

Date : 07-15-2016

BC05/342.6/3430/0340353/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0990820000-0

Collection Ref. Code : 1829-63-086-5

Customer Information----------

Name : VILLAVER,SIXTA

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215466WS6	Pole No	:	0340353
Serial No	:	43301622	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	53534
Period From	:	06-08-2016	Prev Rdg	:	53427
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		1,565.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		39.74
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.29
CURRENT BILL - JULY 2016		1,156.15
TOTAL AMOUNT DUE		2,721.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 795.00

Your monthly electricity consumption chart

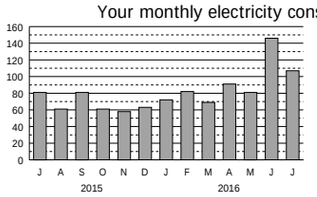

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.15		
Less : VAT	84.23		
Amount Net of VAT	1,071.92		
Less: BIR 2306	35.53		
BIR 2307	20.42	VATable Sales	1,071.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.97	VAT Zero Rated Sales	0.00
Add : VAT	84.23	VAT Amount	84.23
TOTAL AMOUNT DUE	1,100.20	TOTAL SALES	1,156.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3430/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099194390941

Collection Ref. Code	: 1829-63-086-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0990820000-0				
Customer Name	: VILLAVER,SIXTA	TOTAL AMOUNT DUE	: 2,721.58	Overdue Bill	: 1
Meter Number	: 215466WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09908200000 BC05/342.6/3430/0/21/07-15-2016/48 2,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829782784172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570361

82917200006

Date : 07-15-2016

BC05/342.6/3520/0379064/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291720000-6

Collection Ref. Code : 1811-48-515-4

Customer Information----------

Name : HEYRANA,MARYBETH J.

Premise Address : ABOVE BGY. CAPT. RES,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	224924WS6	Pole No	:	0379064
Serial No	:	47345998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37546
Period From	:	06-08-2016	Prev Rdg	:	37177
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	250	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		5,381.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.3048/kWh	112.47
System Loss Charge	0.8231/kWh	303.72
Sub-Total		2,293.22
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	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,382.00	107.64
Sub-Total		136.72
Government Charges		
Franchise Tax - Local		17.45
Value Added Tax		
Generation		121.43
Transmission		2.87
System Loss		18.85
Distribution		127.30
Others		18.50
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		482.19
CURRENT BILL - JULY 2016		3,972.94
TOTAL AMOUNT DUE		9,354.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,600.00

Your monthly electricity consumption chart

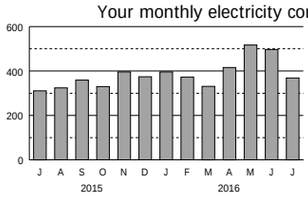

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,972.94		
Less : VAT	288.95		
Amount Net of VAT	3,683.99		
Less: BIR 2306	121.83		
BIR 2307	70.16	VATable Sales	3,683.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,492.00	VAT Zero Rated Sales	0.00
Add : VAT	288.95	VAT Amount	288.95
TOTAL AMOUNT DUE	3,780.95	TOTAL SALES	3,972.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3520/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829782784172

Collection Ref. Code	: 1811-48-515-4	Premise Address	: ABOVE BGY. CAPT. RES,TAWASON,MANDAUE CITY
Account ID	: 8291720000-6		
Customer Name	: HEYRANA,MARYBETH J.	TOTAL AMOUNT DUE	: 9,354.76
Meter Number	: 224924WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82917200006 BC05/342.6/3520/0/21/07-15-2016/48 2,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301951027255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552277

30158200003

Date : 07-15-2016

BC05/342.6/3530/0643801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3015820000-3

Collection Ref. Code : 1819-90-785-6

Customer Information----------

Name : SENO,HERMENIGILDA C

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008713 EFS6	Pole No	:	0643801
Serial No	:	121429594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5119
Period From	:	06-08-2016	Prev Rdg	:	4973
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	774	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		1,980.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		51.11
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.78
CURRENT BILL - JULY 2016		1,571.98
TOTAL AMOUNT DUE		3,552.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,882.00

Your monthly electricity consumption chart

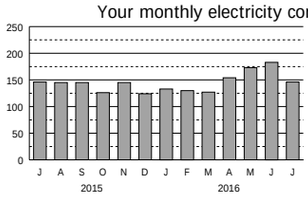

Avg Monthly Usage : 144.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,571.98		
Less : VAT	114.32		
Amount Net of VAT	1,457.66		
Less: BIR 2306	48.20		
BIR 2307	27.76	VATable Sales	1,457.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,381.70	VAT Zero Rated Sales	0.00
Add : VAT	114.32	VAT Amount	114.32
TOTAL AMOUNT DUE	1,496.02	TOTAL SALES	1,571.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3530/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301951027255

Collection Ref. Code	: 1819-90-785-6	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 3015820000-3		
Customer Name	: SENO,HERMENIGILDA C	TOTAL AMOUNT DUE	: 3,552.60
Meter Number	: 008713 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

30158200003

BC05/342.6/3530/0/21/07-15-2016/48

2,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161549958209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569115

16158200002

Date : 07-15-2016

BC05/342.6/3540/0643801/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615820000-2

Collection Ref. Code : 1819-98-614-4

Customer Information----------

Name : INAGON,BASILIA B

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384912GS6	Pole No	:	0643801
Serial No	:	2003133450	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6679
Period From	:	06-08-2016	Prev Rdg	:	6552
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	240	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,346.00	26.92
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.15
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		165.08
CURRENT BILL - JULY 2016		1,359.65
TOTAL AMOUNT DUE		2,705.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,520.00

Your monthly electricity consumption chart

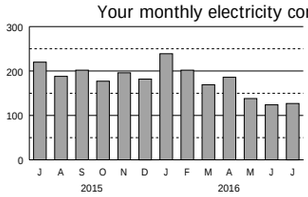

Avg Monthly Usage : 180.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,359.65		
Less : VAT	98.60		
Amount Net of VAT	1,261.05		
Less: BIR 2306	41.57		
BIR 2307	24.01	VATable Sales	1,261.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.47	VAT Zero Rated Sales	0.00
Add : VAT	98.60	VAT Amount	98.60
TOTAL AMOUNT DUE	1,294.07	TOTAL SALES	1,359.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3540/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161549958209

Collection Ref. Code	: 1819-98-614-4	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 1615820000-2		
Customer Name	: INAGON,BASILIA B	TOTAL AMOUNT DUE	: 2,705.62 Overdue Bill : 1
Meter Number	: 384912GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16158200002

BC05/342.6/3540/0/21/07-15-2016/48

2,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785675280082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78549200000

Date : 07-15-2016

BC05/342.6/3620/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7854920000-0

Collection Ref. Code : 1839-84-497-3

Customer Information----------

Name : TAWASON,RODELIO A

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	430465GS6	Pole No	:	0643682
Serial No	:	70851753	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4554
Period From	:	06-08-2016	Prev Rdg	:	4528
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	445	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		219.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 152.25
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.17
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		20.27
CURRENT BILL - JULY 2016		109.00
TOTAL AMOUNT DUE		328.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 210.00

Your monthly electricity consumption chart

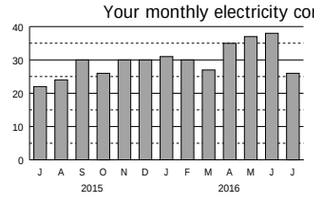

Avg Monthly Usage : 29.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.00		
Less : VAT	7.45		
Amount Net of VAT	101.55		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	101.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.57	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	104.02	TOTAL SALES	109.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3620/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785675280082

Collection Ref. Code	: 1839-84-497-3	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 7854920000-0				
Customer Name	: TAWASON,RODELIO A	TOTAL AMOUNT DUE	: 328.33	Overdue Bill	: 1
Meter Number	: 430465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78549200000

BC05/342.6/3620/0/21/07-15-2016/48

2,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314564100434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560820

31449200000

Date : 07-15-2016

BC05/342.6/3700/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144920000-0

Collection Ref. Code : 1825-97-185-4

Customer Information----------

Name : MONSALUD,GEMMA

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041658	Pole No	:	0643682
Serial No	:	121755646	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2291
Period From	:	06-08-2016	Prev Rdg	:	2163
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		1,423.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,423.00	28.46
Sub-Total		38.54
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.55
CURRENT BILL - JULY 2016		1,371.82
TOTAL AMOUNT DUE		2,795.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,320.00

Your monthly electricity consumption chart

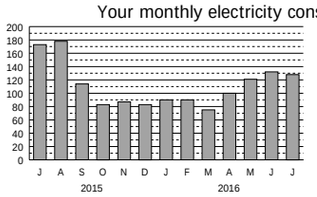

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,371.82		
Less : VAT	99.53		
Amount Net of VAT	1,272.29		
Less: BIR 2306	41.99		
BIR 2307	24.23	VATable Sales	1,272.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.07	VAT Zero Rated Sales	0.00
Add : VAT	99.53	VAT Amount	99.53
TOTAL AMOUNT DUE	1,305.60	TOTAL SALES	1,371.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3700/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314564100434

Collection Ref. Code : 1825-97-185-4

Account ID : 3144920000-0

Customer Name : MONSALUD,GEMMA

Meter Number : MTR1041658

Period : Jun 2016

Premise Address : UPPER TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,795.02

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

31449200000

BC05/342.6/3700/0/21/07-15-2016/48

2,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749173547678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561237

74936200000

Date : 07-15-2016

BC05/342.6/3750/0643626/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7493620000-0

Collection Ref. Code : 1817-94-431-2

Customer Information----------

Name : CABUSAS,ROMMEL M.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	S18M2769ILS33	Pole No	:	0643626
Serial No	:	29682819	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9490
Period From	:	06-08-2016	Prev Rdg	:	9404
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	280	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		964.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 59.25
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.48
CURRENT BILL - JULY 2016		830.76
TOTAL AMOUNT DUE		1,795.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 860.00

Your monthly electricity consumption chart

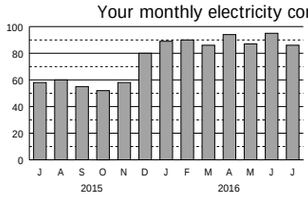

Avg Monthly Usage : 76.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.76		
Less : VAT	59.87		
Amount Net of VAT	770.89		
Less: BIR 2306	25.26		
BIR 2307	14.60	VATable Sales	770.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.03	VAT Zero Rated Sales	0.00
Add : VAT	59.87	VAT Amount	59.87
TOTAL AMOUNT DUE	790.90	TOTAL SALES	830.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3750/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749173547678

Collection Ref. Code	: 1817-94-431-2	Premise Address	: UPPER,TAWASON,MANDAUE CITY
Account ID	: 7493620000-0		
Customer Name	: CABUSAS,ROMMEL M.	TOTAL AMOUNT DUE	: 1,795.72
Meter Number	: S18M2769ILS33		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74936200000

BC05/342.6/3750/0/21/07-15-2016/48

2,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922783712649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564991

92247200006

Date : 07-15-2016

BC05/342.6/3760/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224720000-6

Collection Ref. Code : 1813-68-629-7

Customer Information----------

Name : TAWASON,GREGORIO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359205GS6	Pole No	:	0643682
Serial No	:	2003121243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10585
Period From	:	06-08-2016	Prev Rdg	:	10541
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		314.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 314.50	6.29
Sub-Total		- 155.45
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.78
CURRENT BILL - JULY 2016		291.68
TOTAL AMOUNT DUE		606.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 310.00

Your monthly electricity consumption chart

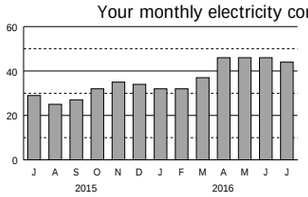

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.68		
Less : VAT	20.57		
Amount Net of VAT	271.11		
Less: BIR 2306	8.74		
BIR 2307	5.00	VATable Sales	271.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.37	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	277.94	TOTAL SALES	291.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3760/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922783712649

Collection Ref. Code	: 1813-68-629-7	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 9224720000-6				
Customer Name	: TAWASON,GREGORIO	TOTAL AMOUNT DUE	: 606.19	Overdue Bill	: 1
Meter Number	: 359205GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92247200006

BC05/342.6/3760/0/21/07-15-2016/48

2,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407899392177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556189

40797200009

Date : 07-15-2016

BC05/342.6/3770/0643794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4079720000-9

Collection Ref. Code : 1829-25-914-8

Customer Information----------

Name : TAWASON,MARIO B

Premise Address : TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	269426GS6	Pole No	:	0643794
Serial No	:	44599568	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38373
Period From	:	06-08-2016	Prev Rdg	:	38200
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	100	Billed kWh	:	173

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,308.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		225.84
CURRENT BILL - JULY 2016		1,860.80
TOTAL AMOUNT DUE		4,169.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,560.00

Your monthly electricity consumption chart

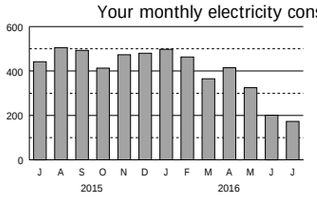

Avg Monthly Usage : 403.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.80		
Less : VAT	135.26		
Amount Net of VAT	1,725.54		
Less: BIR 2306	57.05		
BIR 2307	32.86	VATable Sales	1,725.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.63	VAT Zero Rated Sales	0.00
Add : VAT	135.26	VAT Amount	135.26
TOTAL AMOUNT DUE	1,770.89	TOTAL SALES	1,860.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3770/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407899392177

Collection Ref. Code	: 1829-25-914-8	Premise Address	: TAWASON MANDAUE		
Account ID	: 4079720000-9				
Customer Name	: TAWASON,MARIO B	TOTAL AMOUNT DUE	: 4,169.09	Overdue Bill	: 1
Meter Number	: 269426GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40797200009 BC05/342.6/3770/0/21/07-15-2016/48 2,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245374731646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559142

24529200008

Date : 07-15-2016

BC05/342.6/3790/0643794/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2452920000-8

Collection Ref. Code : 1845-73-197-2

Customer Information----------

Name : ARRIESGADO,RENE T

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487517GS6	Pole No	:	0643794
Serial No	:	58069333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5249
Period From	:	06-08-2016	Prev Rdg	:	5213
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.85
CURRENT BILL - JULY 2016		200.24
TOTAL AMOUNT DUE		326.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

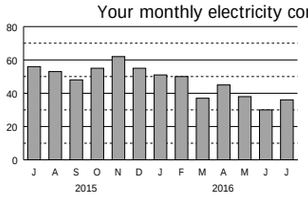

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.24		
Less : VAT	13.86		
Amount Net of VAT	186.38		
Less: BIR 2306	5.92		
BIR 2307	3.38	VATable Sales	186.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.08	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	190.94	TOTAL SALES	200.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3790/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245374731646

Collection Ref. Code	: 1845-73-197-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 2452920000-8				
Customer Name	: ARRIESGADO,RENE T	TOTAL AMOUNT DUE	: 326.67	Overdue Bill	: 1
Meter Number	: 487517GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24529200008 BC05/342.6/3790/0/21/07-15-2016/48 2,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 502458576459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552271

50247200004

Date : 07-15-2016

BC05/342.6/3810/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5024720000-4

Collection Ref. Code : 1813-68-401-4

Customer Information----------

Name : BACARRO,ROSITA

Premise Address : TAWASAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171988DS6	Pole No	:	0643682
Serial No	:	13294247	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61326
Period From	:	06-08-2016	Prev Rdg	:	61271
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		255.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 255.00	5.10
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.41
CURRENT BILL - JULY 2016		415.43
TOTAL AMOUNT DUE		670.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 600.00

Your monthly electricity consumption chart

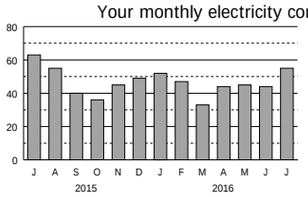

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.43		
Less : VAT	29.41		
Amount Net of VAT	386.02		
Less: BIR 2306	12.48		
BIR 2307	7.20	VATable Sales	386.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.34	VAT Zero Rated Sales	0.00
Add : VAT	29.41	VAT Amount	29.41
TOTAL AMOUNT DUE	395.75	TOTAL SALES	415.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3810/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 502458576459

Collection Ref. Code	: 1813-68-401-4	Premise Address	: TAWASAN, MANDAUE CITY		
Account ID	: 5024720000-4				
Customer Name	: BACARRO,ROSITA	TOTAL AMOUNT DUE	: 670.65	Overdue Bill	: 1
Meter Number	: 171988DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50247200004 BC05/342.6/3810/0/21/07-15-2016/48 2,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779271798335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559228

77997200009

Date : 07-15-2016

BC05/342.6/3840/0643682/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799720000-9

Collection Ref. Code : 1835-77-176-9

Customer Information----------

Name : MAMBA,ALBERTO A

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122729WS6	Pole No	:	0643682
Serial No	:	58351125	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	52937
Period From	:	06-08-2016	Prev Rdg	:	52687
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	320	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		3,752.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,752.50	75.05
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		327.15
CURRENT BILL - JULY 2016		2,695.91
TOTAL AMOUNT DUE		6,448.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,582.00

Your monthly electricity consumption chart

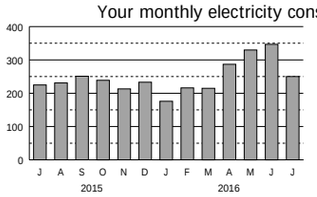

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,695.91		
Less : VAT	196.19		
Amount Net of VAT	2,499.72		
Less: BIR 2306	82.73		
BIR 2307	47.61	VATable Sales	2,499.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,369.38	VAT Zero Rated Sales	0.00
Add : VAT	196.19	VAT Amount	196.19
TOTAL AMOUNT DUE	2,565.57	TOTAL SALES	2,695.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3840/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779271798335

Collection Ref. Code	: 1835-77-176-9	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 7799720000-9				
Customer Name	: MAMBA,ALBERTO A	TOTAL AMOUNT DUE	: 6,448.46	Overdue Bill	: 1
Meter Number	: 122729WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77997200009 BC05/342.6/3840/0/21/07-15-2016/48 2,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210151102754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557666

21046200008

Date : 07-15-2016

BC05/342.6/3870/0643780/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104620000-8

Collection Ref. Code : 1819-27-902-2

Customer Information----------

Name : SONGCAL,GRACIANA H.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	148084DS6	Pole No	:	0643780
Serial No	:	13382982	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7073
Period From	:	06-08-2016	Prev Rdg	:	6989
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	385	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 55.64
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.37
CURRENT BILL - JULY 2016		814.11
TOTAL AMOUNT DUE		1,868.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 2,346.00

Your monthly electricity consumption chart

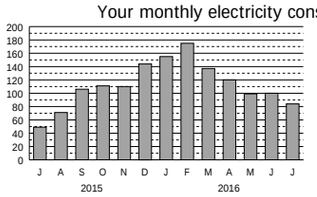

Avg Monthly Usage : 112.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.11		
Less : VAT	58.79		
Amount Net of VAT	755.32		
Less: BIR 2306	24.82		
BIR 2307	14.31	VATable Sales	755.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.19	VAT Zero Rated Sales	0.00
Add : VAT	58.79	VAT Amount	58.79
TOTAL AMOUNT DUE	774.98	TOTAL SALES	814.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3870/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210151102754

Collection Ref. Code	: 1819-27-902-2	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 2104620000-8				
Customer Name	: SONGCAL,GRACIANA H.	TOTAL AMOUNT DUE	: 1,868.93	Overdue Bill	: 1
Meter Number	: 148084DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21046200008

BC05/342.6/3870/0/21/07-15-2016/48

2,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182202749094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560691

18258200007

Date : 07-15-2016

BC05/342.6/3910/0643703/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825820000-7

Collection Ref. Code : 1821-31-461-1

Customer Information----------

Name : ASENTISTA,DORIS C

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	396636GS6	Pole No	:	0643703
Serial No	:	83879664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6074
Period From	:	06-08-2016	Prev Rdg	:	5977
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	574	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		2,630.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,630.50	52.61
Sub-Total		8.34
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		125.48
CURRENT BILL - JULY 2016		1,019.19
TOTAL AMOUNT DUE		3,649.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2016 - 1,501.00

Your monthly electricity consumption chart

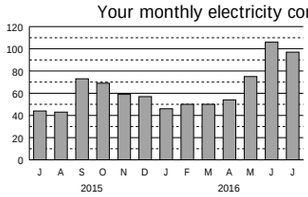

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.19		
Less : VAT	74.80		
Amount Net of VAT	944.39		
Less: BIR 2306	31.56		
BIR 2307	17.96	VATable Sales	944.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.87	VAT Zero Rated Sales	0.00
Add : VAT	74.80	VAT Amount	74.80
TOTAL AMOUNT DUE	969.67	TOTAL SALES	1,019.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3910/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182202749094

Collection Ref. Code	: 1821-31-461-1	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 1825820000-7				
Customer Name	: ASENTISTA,DORIS C	TOTAL AMOUNT DUE	: 3,649.67	Overdue Bill	: 4
Meter Number	: 396636GS6				
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

18258200007 BC05/342.6/3910/0/21/07-15-2016/48 2,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022573317978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564663

02239200005

Date : 07-15-2016

BC05/342.6/3930/0643696/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0223920000-5

Collection Ref. Code : 1841-39-197-2

Customer Information----------

Name : MAGDALAN,DANTE M

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319129GS6	Pole No	:	0643696
Serial No	:	47893127	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3444
Period From	:	06-08-2016	Prev Rdg	:	3410
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	220	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 152.95
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - JULY 2016		190.93
TOTAL AMOUNT DUE		382.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 421.00

Your monthly electricity consumption chart

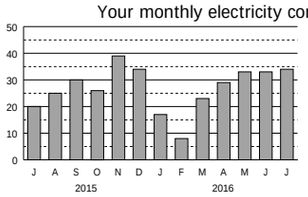

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.93		
Less : VAT	13.29		
Amount Net of VAT	177.64		
Less: BIR 2306	5.67		
BIR 2307	3.23	VATable Sales	177.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.74	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	182.03	TOTAL SALES	190.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3930/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022573317978

Collection Ref. Code : 1841-39-197-2

Account ID : 0223920000-5

Customer Name : MAGDALAN,DANTE M

Meter Number : 319129GS6

Period : Jun 2016

Premise Address : UPPER TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 382.69

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 _____

02239200005

BC05/342.6/3930/0/21/07-15-2016/48

2,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183165979728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561539

18329200002

Date : 07-15-2016

BC05/342.6/3950/0643703/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1832920000-2

Collection Ref. Code : 1845-58-131-8

Customer Information----------

Name : TUBURAN,WILLIAM D

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099347	Pole No	:	0643703
Serial No	:	84458227	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	346
Period From	:	06-08-2016	Prev Rdg	:	290
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		424.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 145.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.82
CURRENT BILL - JULY 2016		426.57
TOTAL AMOUNT DUE		850.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 250.00

Your monthly electricity consumption chart

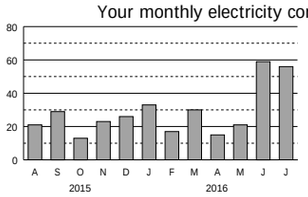

Avg Monthly Usage : 28.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.57		
Less : VAT	30.31		
Amount Net of VAT	396.26		
Less: BIR 2306	12.86		
BIR 2307	7.39	VATable Sales	396.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.01	VAT Zero Rated Sales	0.00
Add : VAT	30.31	VAT Amount	30.31
TOTAL AMOUNT DUE	406.32	TOTAL SALES	426.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3950/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183165979728

Collection Ref. Code	: 1845-58-131-8	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 1832920000-2				
Customer Name	: TUBURAN,WILLIAM D	TOTAL AMOUNT DUE	: 850.71	Overdue Bill	: 1
Meter Number	: MTR1099347				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18329200002

BC05/342.6/3950/0/21/07-15-2016/48

2,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849985351951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561723

84998200004

Date : 07-15-2016

BC05/342.6/3970/0643703/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8499820000-4

Collection Ref. Code : 1843-96-557-7

Customer Information----------

Name : DEGAMO,AIDA S

Premise Address : NEAR DADING CHAPEL,UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461950GS6	Pole No	:	0643703
Serial No	:	59015369	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7807
Period From	:	06-08-2016	Prev Rdg	:	7588
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	480	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		2,384.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,385.00	47.70
Sub-Total		64.96
Government Charges		
Franchise Tax - Local		10.29
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.38
CURRENT BILL - JULY 2016		2,341.98
TOTAL AMOUNT DUE		4,726.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,470.00

Your monthly electricity consumption chart

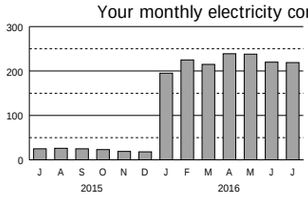

Avg Monthly Usage : 129.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,341.98		
Less : VAT	169.76		
Amount Net of VAT	2,172.22		
Less: BIR 2306	71.59		
BIR 2307	41.36	VATable Sales	2,172.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,059.27	VAT Zero Rated Sales	0.00
Add : VAT	169.76	VAT Amount	169.76
TOTAL AMOUNT DUE	2,229.03	TOTAL SALES	2,341.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/3970/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849985351951

Collection Ref. Code	: 1843-96-557-7	Premise Address	: NEAR DADING CHAPEL,UPPER TAWASON,MANDAUE CITY
Account ID	: 8499820000-4		
Customer Name	: DEGAMO,AIDA S	TOTAL AMOUNT DUE	: 4,726.88
Meter Number	: 461950GS6	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

84998200004 BC05/342.6/3970/0/21/07-15-2016/48 2,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956596667384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566413

95659200000

Date : 07-15-2016

BC05/342.6/4100/0643773/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9565920000-0

Collection Ref. Code : 1827-50-578-8

Customer Information----------

Name : BORBAJO,ELVIRA A

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342656GS6	Pole No	:	0643773
Serial No	:	48298564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18522
Period From	:	06-08-2016	Prev Rdg	:	18388
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		1,801.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,802.00	36.04
Sub-Total		46.60
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.12
CURRENT BILL - JULY 2016		1,442.90
TOTAL AMOUNT DUE		3,244.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,912.00

Your monthly electricity consumption chart

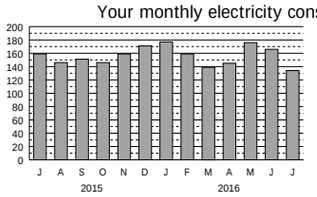

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,442.90		
Less : VAT	104.93		
Amount Net of VAT	1,337.97		
Less: BIR 2306	44.24		
BIR 2307	25.48	VATable Sales	1,337.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,268.25	VAT Zero Rated Sales	0.00
Add : VAT	104.93	VAT Amount	104.93
TOTAL AMOUNT DUE	1,373.18	TOTAL SALES	1,442.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4100/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956596667384

Collection Ref. Code	: 1827-50-578-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9565920000-0				
Customer Name	: BORBAJO,ELVIRA A	TOTAL AMOUNT DUE	: 3,244.70	Overdue Bill	: 1
Meter Number	: 342656GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95659200000

BC05/342.6/4100/0/21/07-15-2016/48

2,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878706437854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559288

87808200007

Date : 07-15-2016

BC05/342.6/4120/0623605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8780820000-7

Collection Ref. Code : 1841-58-965-9

Customer Information----------

Name : ARCENAL,JOHN MICHAEL B

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147600	Pole No	:	0623605
Serial No	:	85020080	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	766
Period From	:	06-08-2016	Prev Rdg	:	555
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,518.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.6656/kWh	140.44
System Loss Charge	0.8149/kWh	171.94
Sub-Total		1,385.69
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,518.00	50.36
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		69.43
Transmission		3.59
System Loss		10.35
Distribution		73.05
Others		9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		276.53
CURRENT BILL - JULY 2016		2,337.95
TOTAL AMOUNT DUE		4,856.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,373.00

Your monthly electricity consumption chart

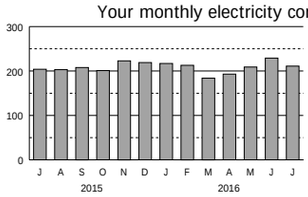

Avg Monthly Usage : 208.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,337.95		
Less : VAT	165.70		
Amount Net of VAT	2,172.25		
Less: BIR 2306	70.74		
BIR 2307	41.43	VATable Sales	2,172.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.08	VAT Zero Rated Sales	0.00
Add : VAT	165.70	VAT Amount	165.70
TOTAL AMOUNT DUE	2,225.78	TOTAL SALES	2,337.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4120/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878706437854

Collection Ref. Code	: 1841-58-965-9	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 8780820000-7				
Customer Name	: ARCENAL,JOHN MICHAEL B	TOTAL AMOUNT DUE	: 4,856.13	Overdue Bill	: 1
Meter Number	: MTR1147600				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87808200007 BC05/342.6/4120/0/21/07-15-2016/48 2,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816367810880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81649200003

Date : 07-15-2016

BC05/342.6/4160/0643633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164920000-3

Collection Ref. Code : 1827-30-383-2

Customer Information----------

Name : OPLE,BIMBO V

Premise Address : UPPER TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510475 GS6	Pole No	:	0643633
Serial No	:	54186487	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10083
Period From	:	06-08-2016	Prev Rdg	:	9761
No of Days	:	30	Diff Rdg	:	322
Avg kWh/day	:	10.73	Registered	:	322
Conn Load	:	150	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		5,802.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,637.95
Transmission Charge	0.3048/kWh	98.15
System Loss Charge	0.8231/kWh	265.04
Sub-Total		2,001.14
Distribution Charges		
Distribution Charge	1.7506/kWh	563.69
Supply Charge	0.4118/kWh	132.60
Metering Charge	0.6989/kWh	225.05
	5.00/month	5.00
Sub-Total		926.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,802.00	116.04
Sub-Total		141.41
Government Charges		
Franchise Tax - Local		15.34
Value Added Tax		
Generation		105.97
Transmission		2.50
System Loss		16.44
Distribution		111.16
Others		18.81
Universal Charge		
Missionary Electrification	0.1561/kWh	50.27
Environmental Charge	0.0025/kWh	0.81
NPC Stranded Contract Costs	0.1938/kWh	62.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.93
Sub-Total		423.63
CURRENT BILL - JULY 2016		3,492.52
TOTAL AMOUNT DUE		9,294.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,117.00

Your monthly electricity consumption chart

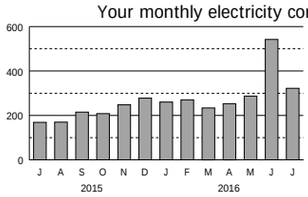

Avg Monthly Usage : 265.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,492.52		
Less : VAT	254.88		
Amount Net of VAT	3,237.64		
Less: BIR 2306	107.44		
BIR 2307	61.68	VATable Sales	3,237.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,068.52	VAT Zero Rated Sales	0.00
Add : VAT	254.88	VAT Amount	254.88
TOTAL AMOUNT DUE	3,323.40	TOTAL SALES	3,492.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4160/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816367810880

Collection Ref. Code	: 1827-30-383-2	Premise Address	: UPPER TAWASON,MANDAUE CITY		
Account ID	: 8164920000-3				
Customer Name	: OPLE,BIMBO V	TOTAL AMOUNT DUE	: 9,294.71	Overdue Bill	: 1
Meter Number	: 510475 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81649200003 BC05/342.6/4160/0/21/07-15-2016/48 2,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553558667431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563417

55311525012

Date : 07-15-2016

BC05/342.6/4180/0643626/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5531152501-2

Collection Ref. Code : 1849-30-638-9

Customer Information----------

Name : OUANO,JOHN CARLO GARCIA

Premise Address : UPPER,TAWASON

TIN :

Metering Information----------

Meter No	:	489258GS6	Pole No	:	0643626
Serial No	:	54500757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5690
Period From	:	06-08-2016	Prev Rdg	:	5543
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	236	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,067.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,067.00	41.34
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.29
CURRENT BILL - JULY 2016		1,584.39
TOTAL AMOUNT DUE		3,651.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,999.00

Your monthly electricity consumption chart

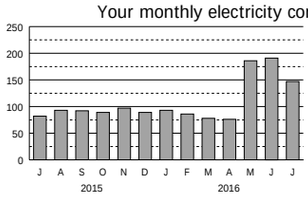

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.39		
Less : VAT	115.29		
Amount Net of VAT	1,469.10		
Less: BIR 2306	48.63		
BIR 2307	27.98	VATable Sales	1,469.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.49	VAT Zero Rated Sales	0.00
Add : VAT	115.29	VAT Amount	115.29
TOTAL AMOUNT DUE	1,507.78	TOTAL SALES	1,584.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4180/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553558667431

Collection Ref. Code	: 1849-30-638-9	Premise Address	: UPPER,TAWASON		
Account ID	: 5531152501-2				
Customer Name	: OUANO,JOHN CARLO GARCIA	TOTAL AMOUNT DUE	: 3,651.59	Overdue Bill	: 1
Meter Number	: 489258GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55311525012 BC05/342.6/4180/0/21/07-15-2016/48 2,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172492034431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554508

17237200005

Date : 07-15-2016

BC05/342.6/4290/0623605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1723720000-5

Collection Ref. Code : 1813-62-767-3

Customer Information----------

Name : VILLAMOR,ROSEMARIE I.

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339622 GS6	Pole No	:	0623605
Serial No	:	47850770	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14964
Period From	:	06-08-2016	Prev Rdg	:	14408
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	272	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		299.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,828.26
Transmission Charge	0.3048/kWh	169.47
System Loss Charge	0.8231/kWh	457.64
Sub-Total		3,455.37
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,629.00	132.58
Sub-Total		176.39
Government Charges		
Franchise Tax - Local		26.14
Value Added Tax		
Generation		182.96
Transmission		4.33
System Loss		28.39
Distribution		191.51
Others		24.30
Universal Charge		
Missionary Electrification	0.1561/kWh	86.79
Environmental Charge	0.0025/kWh	1.39
NPC Stranded Contract Costs	0.1938/kWh	107.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	68.94
Sub-Total		722.50
CURRENT BILL - JULY 2016		5,950.14
TOTAL AMOUNT DUE		6,249.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 6,330.00

Your monthly electricity consumption chart

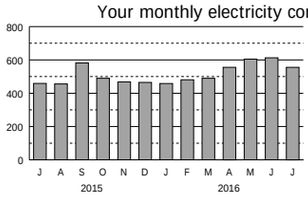

Avg Monthly Usage : 513.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,950.14		
Less : VAT	431.49		
Amount Net of VAT	5,518.65		
Less: BIR 2306	181.95		
BIR 2307	105.08	VATable Sales	5,518.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,231.62	VAT Zero Rated Sales	0.00
Add : VAT	431.49	VAT Amount	431.49
TOTAL AMOUNT DUE	5,663.11	TOTAL SALES	5,950.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4290/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172492034431

Collection Ref. Code	: 1813-62-767-3	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 1723720000-5				
Customer Name	: VILLAMOR,ROSEMARIE I.	TOTAL AMOUNT DUE	: 6,249.27	Overdue Bill	: 1
Meter Number	: 339622 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17237200005 BC05/342.6/4290/0/21/07-15-2016/48 2,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032463283621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571601

03268200007

Date : 07-15-2016

BC05/342.6/4300/0623612/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0326820000-7

Collection Ref. Code : 1839-26-242-7

Customer Information----------

Name : LABRADOR,JERRY M

Premise Address : UPPER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405648GS6	Pole No	:	0623612
Serial No	:	2004200337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21118
Period From	:	06-08-2016	Prev Rdg	:	20852
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	440	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		3,256.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,256.00	65.12
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		12.53
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		346.20
CURRENT BILL - JULY 2016		2,851.50
TOTAL AMOUNT DUE		6,107.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,152.00

Your monthly electricity consumption chart

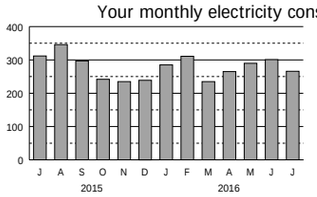

Avg Monthly Usage : 278.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,851.50		
Less : VAT	206.95		
Amount Net of VAT	2,644.55		
Less: BIR 2306	87.26		
BIR 2307	50.36	VATable Sales	2,644.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,506.93	VAT Zero Rated Sales	0.00
Add : VAT	206.95	VAT Amount	206.95
TOTAL AMOUNT DUE	2,713.88	TOTAL SALES	2,851.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4300/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032463283621

Collection Ref. Code	: 1839-26-242-7	Premise Address	: UPPER,TAWASON,MANDAUE CITY		
Account ID	: 0326820000-7				
Customer Name	: LABRADOR,JERRY M	TOTAL AMOUNT DUE	: 6,107.64	Overdue Bill	: 1
Meter Number	: 405648GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03268200007 BC05/342.6/4300/0/21/07-15-2016/48 2,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703350306459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553463

70368200005

Date : 07-15-2016

BC05/342.6/4310/0623626/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036820000-5

Collection Ref. Code : 1821-39-056-3

Customer Information----------

Name : QUIMBO,NELITA S

Premise Address : INF. MAHOGANY GROOVE SUBD.,,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	409091GS6	Pole No	:	0623626
Serial No	:	2003219231	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16673
Period From	:	06-08-2016	Prev Rdg	:	16424
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	614	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		3,027.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,027.50	60.55
Sub-Total		80.17
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		324.10
CURRENT BILL - JULY 2016		2,669.20
TOTAL AMOUNT DUE		5,696.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,510.00

Your monthly electricity consumption chart

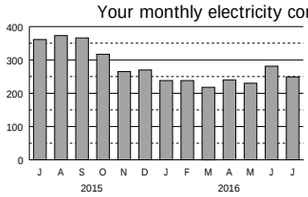

Avg Monthly Usage : 280.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,669.20		
Less : VAT	193.74		
Amount Net of VAT	2,475.46		
Less: BIR 2306	81.71		
BIR 2307	47.14	VATable Sales	2,475.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,346.61	VAT Zero Rated Sales	0.00
Add : VAT	193.74	VAT Amount	193.74
TOTAL AMOUNT DUE	2,540.35	TOTAL SALES	2,669.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4310/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703350306459

Collection Ref. Code	: 1821-39-056-3	Premise Address	: INF. MAHOGANY GROOVE SUBD.,,TAWASON,MANDAUE CITY		
Account ID	: 7036820000-5				
Customer Name	: QUIMBO,NELITA S	TOTAL AMOUNT DUE	: 5,696.63	Overdue Bill	: 1
Meter Number	: 409091GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70368200005

BC05/342.6/4310/0/21/07-15-2016/48

2,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836019147866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553424

83668200005

Date : 07-15-2016

BC05/342.6/4420/0623633/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8366820000-5

Collection Ref. Code : 1843-64-803-2

Customer Information----------

Name : VIBAR,MARILOU M3 P

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1047562	Pole No	:	0623633
Serial No	:	121447069	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1476
Period From	:	06-08-2016	Prev Rdg	:	1241
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	3053	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		5,148.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,148.50	102.97
Sub-Total		121.48
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		15.93
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		311.65
CURRENT BILL - JULY 2016		2,570.99
TOTAL AMOUNT DUE		7,719.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,368.00

Your monthly electricity consumption chart

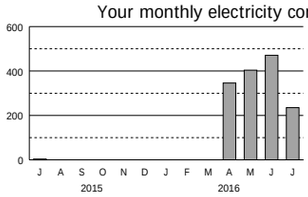

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,570.99		
Less : VAT	188.40		
Amount Net of VAT	2,382.59		
Less: BIR 2306	79.41		
BIR 2307	45.41	VATable Sales	2,382.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,257.77	VAT Zero Rated Sales	0.00
Add : VAT	188.40	VAT Amount	188.40
TOTAL AMOUNT DUE	2,446.17	TOTAL SALES	2,570.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4420/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836019147866

Collection Ref. Code	: 1843-64-803-2	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 8366820000-5				
Customer Name	: VIBAR,MARILOU M3 P	TOTAL AMOUNT DUE	: 7,719.52	Overdue Bill	: 1
Meter Number	: MTR1047562				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83668200005 BC05/342.6/4420/0/21/07-15-2016/48 2,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802803578185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552081

80212966545

Date : 07-15-2016

BC05/342.6/4430/0643605/48

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8021296654-5

Collection Ref. Code : 1849-31-236-2

Customer Information----------

Name : PABUAYA,ROSARIO PANTILLO

Premise Address : ALONG THE ROAD,TAWASON

TIN :

Metering Information----------

Meter No	:	MTR1025925	Pole No	:	0643605
Serial No	:	83346938	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8452
Period From	:	06-08-2016	Prev Rdg	:	7968
No of Days	:	30	Diff Rdg	:	484
Avg kWh/day	:	16.13	Registered	:	484
Conn Load	:	460	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		5,341.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,462.01
Transmission Charge	0.3048/kWh	147.52
System Loss Charge	0.8231/kWh	398.38
Sub-Total		3,007.91
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	0.0787/kWh	38.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,341.50	106.83
Sub-Total		144.97
Government Charges		
Franchise Tax - Local		22.71
Value Added Tax		
Generation		159.28
Transmission		3.76
System Loss		24.72
Distribution		166.78
Others		20.12
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		627.95
CURRENT BILL - JULY 2016		5,170.70
TOTAL AMOUNT DUE		10,512.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,175.00

Your monthly electricity consumption chart

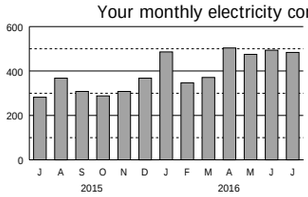

Avg Monthly Usage : 391.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,170.70		
Less : VAT	374.66		
Amount Net of VAT	4,796.04		
Less: BIR 2306	158.00		
BIR 2307	91.31	VATable Sales	4,796.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,546.73	VAT Zero Rated Sales	0.00
Add : VAT	374.66	VAT Amount	374.66
TOTAL AMOUNT DUE	4,921.39	TOTAL SALES	5,170.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.6/4430/0/21/07-15-2016/48

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802803578185

Collection Ref. Code	: 1849-31-236-2	Premise Address	: ALONG THE ROAD,TAWASON		
Account ID	: 8021296654-5				
Customer Name	: PABUAYA,ROSARIO PANTILLO	TOTAL AMOUNT DUE	: 10,512.09	Overdue Bill	: 1
Meter Number	: MTR1025925				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80212966545 BC05/342.6/4430/0/21/07-15-2016/48 2,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725311051573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569670

72557300000

Date : 07-15-2016

BC05/560.5/6/0945130/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255730000-0

Collection Ref. Code : 1845-73-059-3

Customer Information----------

Name : LABANG,SARAH Y

Premise Address : NEAR SOUTH GEN. HOSPITAL,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	487792GS6	Pole No	:	0945130
Serial No	:	53850697	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43532
Period From	:	06-08-2016	Prev Rdg	:	42992
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	622	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		6,584.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,746.87
Transmission Charge	0.6656/kWh	359.42
System Loss Charge	0.8149/kWh	440.05
Sub-Total		3,546.34
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,585.00	131.70
Sub-Total		174.25
Government Charges		
Franchise Tax - Local		26.35
Value Added Tax		
Generation		177.70
Transmission		9.18
System Loss		26.50
Distribution		186.01
Others		24.07
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		707.06
CURRENT BILL - JULY 2016		5,977.75
TOTAL AMOUNT DUE		12,562.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 6,938.18

Your monthly electricity consumption chart

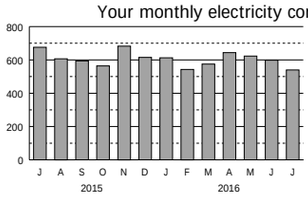

Avg Monthly Usage : 605.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,977.75		
Less : VAT	423.46		
Amount Net of VAT	5,554.29		
Less: BIR 2306	180.82		
BIR 2307	105.94	VATable Sales	5,554.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,267.53	VAT Zero Rated Sales	0.00
Add : VAT	423.46	VAT Amount	423.46
TOTAL AMOUNT DUE	5,690.99	TOTAL SALES	5,977.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/6/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725311051573

Collection Ref. Code	: 1845-73-059-3	Premise Address	: NEAR SOUTH GEN. HOSPITAL,TUYAN,NAGA		
Account ID	: 7255730000-0				
Customer Name	: LABANG,SARAH Y	TOTAL AMOUNT DUE	: 12,562.61	Overdue Bill	: 1
Meter Number	: 487792GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72557300000

BC05/560.5/6/0/33/07-15-2016/49

2,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198221535090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570393

19833300007

Date : 07-15-2016

BC05/560.5/8/0945305/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983330000-7

Collection Ref. Code : 1817-59-542-3

Customer Information----------

Name : LABANG,DONABELLE Y

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	468537GS6	Pole No	:	0945305
Serial No	:	77742395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	938
Period From	:	06-08-2016	Prev Rdg	:	99992
No of Days	:	30	Diff Rdg	:	-99054
Avg kWh/day	:	31.53	Registered	:	946
Conn Load	:	240	Billed kWh	:	946

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		14,900.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,812.11
Transmission Charge	0.3048/kWh	288.34
System Loss Charge	0.8231/kWh	778.65
Sub-Total		5,879.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,656.07
Supply Charge	0.4118/kWh	389.56
Metering Charge	0.6989/kWh	661.16
	5.00/month	5.00
Sub-Total		2,711.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 14,900.50	298.01
Sub-Total		372.55
Government Charges		
Franchise Tax - Local		44.82
Value Added Tax		
Generation		311.32
Transmission		7.36
System Loss		48.32
Distribution		325.41
Others		50.08
Universal Charge		
Missionary Electrification	0.1561/kWh	147.67
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.30
Sub-Total		1,237.98
CURRENT BILL - JULY 2016		10,201.42
TOTAL AMOUNT DUE		25,101.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 13,946.66

Your monthly electricity consumption chart

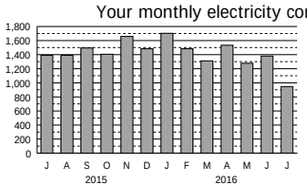

Avg Monthly Usage : 1,419.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,201.42		
Less : VAT	742.49		
Amount Net of VAT	9,458.93		
Less: BIR 2306	313.03		
BIR 2307	180.17	VATable Sales	9,458.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,965.73	VAT Zero Rated Sales	0.00
Add : VAT	742.49	VAT Amount	742.49
TOTAL AMOUNT DUE	9,708.22	TOTAL SALES	10,201.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/8/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198221535090

Collection Ref. Code	: 1817-59-542-3	Premise Address	: TUYAN,NAGA		
Account ID	: 1983330000-7				
Customer Name	: LABANG,DONABELLE Y	TOTAL AMOUNT DUE	: 25,101.93	Overdue Bill	: 1
Meter Number	: 468537GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19833300007

BC05/560.5/8/0/33/07-15-2016/49

2,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951188566999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563289

95102300001

Date : 07-15-2016

BC05/560.5/20/0945053/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9510230000-1

Collection Ref. Code : 1841-77-521-5

Customer Information----------

Name : SASAN,HELEN G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	356078GS6	Pole No	:	0945053
Serial No	:	2002114139	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29337
Period From	:	06-08-2016	Prev Rdg	:	29253
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	136	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		801.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 60.71
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.73
CURRENT BILL - JULY 2016		808.40
TOTAL AMOUNT DUE		1,609.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,005.00

Your monthly electricity consumption chart

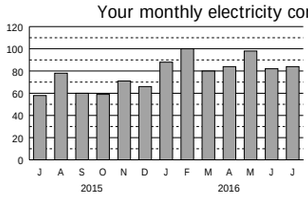

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.40		
Less : VAT	58.18		
Amount Net of VAT	750.22		
Less: BIR 2306	24.56		
BIR 2307	14.20	VATable Sales	750.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.46	VAT Zero Rated Sales	0.00
Add : VAT	58.18	VAT Amount	58.18
TOTAL AMOUNT DUE	769.64	TOTAL SALES	808.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/20/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951188566999

Collection Ref. Code	: 1841-77-521-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9510230000-1				
Customer Name	: SASAN,HELEN G	TOTAL AMOUNT DUE	: 1,609.83	Overdue Bill	: 1
Meter Number	: 356078GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95102300001

BC05/560.5/20/0/33/07-15-2016/49

2,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597774216234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570899

59733300004

Date : 07-15-2016

BC05/560.5/70/0945060/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5973330000-4

Collection Ref. Code : 1817-39-800-8

Customer Information----------

Name : CAJES,LIBRADA V

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	428448GS6	Pole No	:	0945060
Serial No	:	60289084	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15069
Period From	:	06-08-2016	Prev Rdg	:	15024
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		430.82
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 845.00	16.90
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.04
CURRENT BILL - JULY 2016		310.00
TOTAL AMOUNT DUE		740.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 414.00

Your monthly electricity consumption chart

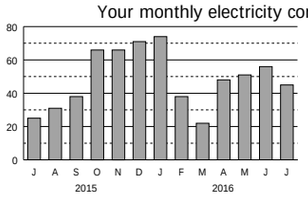

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.00		
Less : VAT	22.29		
Amount Net of VAT	287.71		
Less: BIR 2306	9.47		
BIR 2307	5.33	VATable Sales	287.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.91	VAT Zero Rated Sales	0.00
Add : VAT	22.29	VAT Amount	22.29
TOTAL AMOUNT DUE	295.20	TOTAL SALES	310.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/70/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597774216234

Collection Ref. Code	: 1817-39-800-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5973330000-4				
Customer Name	: CAJES,LIBRADA V	TOTAL AMOUNT DUE	: 740.82	Overdue Bill	: 1
Meter Number	: 428448GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59733300004

BC05/560.5/70/0/33/07-15-2016/49

2,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756392348828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565930

75623300003

Date : 07-15-2016

BC05/560.5/100/0927646/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7562330000-3

Collection Ref. Code : 1815-88-362-6

Customer Information----------

Name : TEJIDO,YURI B

Premise Address : TABTUY,TUYAN,NAGA

TIN : 286-038-090-000

Metering Information----------

Meter No	:	505830 GS6	Pole No	:	0927646
Serial No	:	58527777	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22585
Period From	:	06-08-2016	Prev Rdg	:	22311
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	240	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		3,224.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		86.07
Government Charges		
Franchise Tax - Local		12.89
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		11.88
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		356.30
CURRENT BILL - JULY 2016		2,934.19
TOTAL AMOUNT DUE		6,158.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,605.00

Your monthly electricity consumption chart

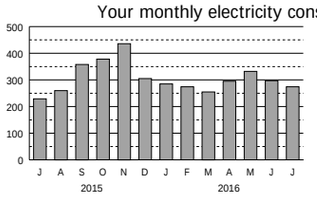

Avg Monthly Usage : 306.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,934.19		
Less : VAT	212.86		
Amount Net of VAT	2,721.33		
Less: BIR 2306	89.75		
BIR 2307	51.82	VATable Sales	2,721.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,579.76	VAT Zero Rated Sales	0.00
Add : VAT	212.86	VAT Amount	212.86
TOTAL AMOUNT DUE	2,792.62	TOTAL SALES	2,934.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/100/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756392348828

Collection Ref. Code	: 1815-88-362-6	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 7562330000-3				
Customer Name	: TEJIDO,YURI B	TOTAL AMOUNT DUE	: 6,158.26	Overdue Bill	: 1
Meter Number	: 505830 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75623300003 BC05/560.5/100/0/33/07-15-2016/49 2,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333911551358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551474

33302300000

Date : 07-15-2016

BC05/560.5/105/0927646/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330230000-0

Collection Ref. Code : 1829-82-101-6

Customer Information----------

Name : ALFAR,MARIVIC P.

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	479607 GS6	Pole No	:	0927646
Serial No	:	56450134	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10010
Period From	:	06-08-2016	Prev Rdg	:	9822
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	850	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		2,327.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,328.00	46.56
Sub-Total		61.38
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		244.93
CURRENT BILL - JULY 2016		2,017.59
TOTAL AMOUNT DUE		4,345.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,266.00

Your monthly electricity consumption chart

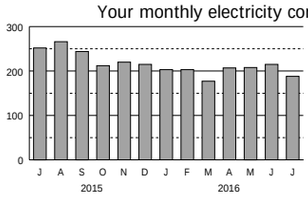

Avg Monthly Usage : 216.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.59		
Less : VAT	146.52		
Amount Net of VAT	1,871.07		
Less: BIR 2306	61.80		
BIR 2307	35.63	VATable Sales	1,871.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.64	VAT Zero Rated Sales	0.00
Add : VAT	146.52	VAT Amount	146.52
TOTAL AMOUNT DUE	1,920.16	TOTAL SALES	2,017.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/105/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333911551358

Collection Ref. Code	: 1829-82-101-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 3330230000-0				
Customer Name	: ALFAR,MARIVIC P.	TOTAL AMOUNT DUE	: 4,345.58	Overdue Bill	: 1
Meter Number	: 479607 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33302300000

BC05/560.5/105/0/33/07-15-2016/49

2,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508120761266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555719

50815308213

Date : 07-15-2016

BC05/560.5/131/0927632/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5081530821-3

Collection Ref. Code : 1853-51-431-4

Customer Information----------

Name : ACOSTA,JOSE BALLIQUE

Premise Address : TUYAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	449573 GS6	Pole No	:	0927632
Serial No	:	80415738	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4189
Period From	:	06-08-2016	Prev Rdg	:	3994
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	236	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		2,095.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,095.00	41.90
Sub-Total		57.27
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.25
CURRENT BILL - JULY 2016		2,085.35
TOTAL AMOUNT DUE		4,180.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,775.00

Your monthly electricity consumption chart

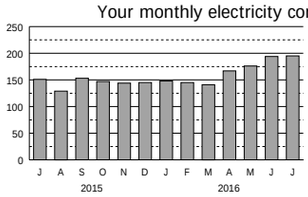

Avg Monthly Usage : 156.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.35		
Less : VAT	151.19		
Amount Net of VAT	1,934.16		
Less: BIR 2306	63.74		
BIR 2307	36.83	VATable Sales	1,934.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.59	VAT Zero Rated Sales	0.00
Add : VAT	151.19	VAT Amount	151.19
TOTAL AMOUNT DUE	1,984.78	TOTAL SALES	2,085.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/131/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508120761266

Collection Ref. Code	: 1853-51-431-4	Premise Address	: TUYAN,CITY OF NAGA		
Account ID	: 5081530821-3				
Customer Name	: ACOSTA,JOSE BALLIQUE	TOTAL AMOUNT DUE	: 4,180.35	Overdue Bill	: 1
Meter Number	: 449573 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50815308213 BC05/560.5/131/0/33/07-15-2016/49 2,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344110587179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558354

34497626852

Date : 07-15-2016

BC05/560.5/133/1385973/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449762685-2

Collection Ref. Code : 1859-82-194-4

Customer Information----------

Name : CAPARAS,SHERLYN YOSORES

Premise Address : TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1041508	Pole No	:	1385973
Serial No	:	125282228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	812
Period From	:	06-08-2016	Prev Rdg	:	770
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		275.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 148.98
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.78
CURRENT BILL - JULY 2016		278.00
TOTAL AMOUNT DUE		553.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 275.00

Your monthly electricity consumption chart

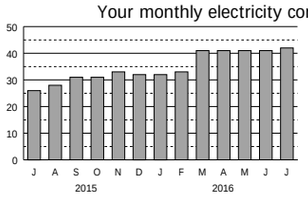

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.00		
Less : VAT	19.58		
Amount Net of VAT	258.42		
Less: BIR 2306	8.31		
BIR 2307	4.77	VATable Sales	258.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.34	VAT Zero Rated Sales	0.00
Add : VAT	19.58	VAT Amount	19.58
TOTAL AMOUNT DUE	264.92	TOTAL SALES	278.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/133/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344110587179

Collection Ref. Code	: 1859-82-194-4	Premise Address	: TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 3449762685-2				
Customer Name	: CAPARAS,SHERLYN YOSORES	TOTAL AMOUNT DUE	: 553.12	Overdue Bill	: 1
Meter Number	: MTR1041508				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34497626852

BC05/560.5/133/0/33/07-15-2016/49

2,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984429963371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563213

98491300004

Date : 07-15-2016

BC05/560.5/180/0927646/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9849130000-4

Collection Ref. Code : 1837-87-014-4

Customer Information----------

Name : ADLAWAN,ERIBERTO S

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	374206GS6	Pole No	:	0927646
Serial No	:	2003137905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27531
Period From	:	06-08-2016	Prev Rdg	:	27465
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		640.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 640.00	12.80
Sub-Total		- 108.00
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.84
CURRENT BILL - JULY 2016		570.86
TOTAL AMOUNT DUE		1,210.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,013.00

Your monthly electricity consumption chart

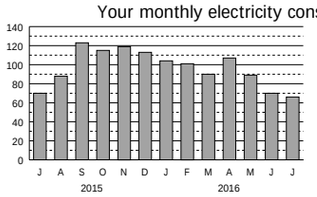

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.86		
Less : VAT	40.92		
Amount Net of VAT	529.94		
Less: BIR 2306	17.30		
BIR 2307	9.97	VATable Sales	529.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.67	VAT Zero Rated Sales	0.00
Add : VAT	40.92	VAT Amount	40.92
TOTAL AMOUNT DUE	543.59	TOTAL SALES	570.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/180/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984429963371

Collection Ref. Code	: 1837-87-014-4	Premise Address	: TABTOY,TUYAN		
Account ID	: 9849130000-4				
Customer Name	: ADLAWAN,ERIBERTO S	TOTAL AMOUNT DUE	: 1,210.93	Overdue Bill	: 1
Meter Number	: 374206GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98491300004 BC05/560.5/180/0/33/07-15-2016/49 2,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168195335621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552186

16892236684

Date : 07-15-2016

BC05/560.5/195/0927625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1689223668-4

Collection Ref. Code : 1851-79-323-2

Customer Information----------

Name : RAMOS,CRISTINA REYES

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	532654 GS6	Pole No	:	0927625
Serial No	:	65494659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2955
Period From	:	06-08-2016	Prev Rdg	:	2866
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,104.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		- 40.35
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 1.20
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		110.74
CURRENT BILL - JULY 2016		883.16
TOTAL AMOUNT DUE		1,987.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 942.00

Your monthly electricity consumption chart

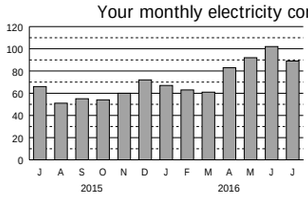

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	883.16		
Less : VAT	64.48		
Amount Net of VAT	818.68		
Less: BIR 2306	27.22		
BIR 2307	15.53	VATable Sales	818.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	775.93	VAT Zero Rated Sales	0.00
Add : VAT	64.48	VAT Amount	64.48
TOTAL AMOUNT DUE	840.41	TOTAL SALES	883.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/195/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168195335621

Collection Ref. Code	: 1851-79-323-2	Premise Address	: TABTUY,TUYAN		
Account ID	: 1689223668-4				
Customer Name	: RAMOS,CRISTINA REYES	TOTAL AMOUNT DUE	: 1,987.50	Overdue Bill	: 1
Meter Number	: 532654 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16892236684

BC05/560.5/195/0/33/07-15-2016/49

2,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919266102627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563404

91939153010

Date : 07-15-2016

BC05/560.5/203/0927611/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193915301-0

Collection Ref. Code : 1857-71-407-5

Customer Information----------

Name : MATOBATO,LOTA CANANA

Premise Address : TABTUY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	011285 EFS6	Pole No	:	0927611
Serial No	:	121439762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1374
Period From	:	06-08-2016	Prev Rdg	:	1333
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		271.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.21
CURRENT BILL - JULY 2016		274.91
TOTAL AMOUNT DUE		546.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 150.00

Your monthly electricity consumption chart

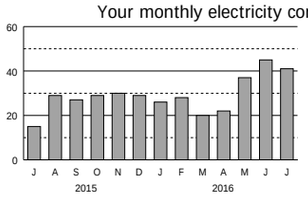

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.91		
Less : VAT	19.51		
Amount Net of VAT	255.40		
Less: BIR 2306	8.29		
BIR 2307	4.72	VATable Sales	255.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.39	VAT Zero Rated Sales	0.00
Add : VAT	19.51	VAT Amount	19.51
TOTAL AMOUNT DUE	261.90	TOTAL SALES	274.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/203/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919266102627

Collection Ref. Code	: 1857-71-407-5	Premise Address	: TABTUY,TUYAN, CITY OF NAGA		
Account ID	: 9193915301-0				
Customer Name	: MATOBATO,LOTA CANANA	TOTAL AMOUNT DUE	: 546.53	Overdue Bill	: 1
Meter Number	: 011285 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

91939153010

BC05/560.5/203/0/33/07-15-2016/49

2,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573915038271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555665

57334876745

Date : 07-15-2016

BC05/560.5/246/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5733487674-5

Collection Ref. Code : 1851-65-959-5

Customer Information----------

Name : LAPAY,RICARDO ADLAWAN

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	479136 GS6	Pole No	:	0927590
Serial No	:	65041578	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1786
Period From	:	06-08-2016	Prev Rdg	:	1757
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	354	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		884.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 884.50	17.69
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		24.19
CURRENT BILL - JULY 2016		135.75
TOTAL AMOUNT DUE		1,020.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 553.00

Your monthly electricity consumption chart

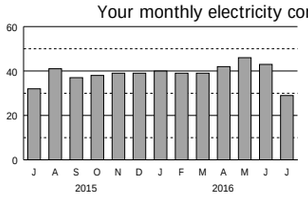

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.75		
Less : VAT	9.82		
Amount Net of VAT	125.93		
Less: BIR 2306	4.21		
BIR 2307	2.24	VATable Sales	125.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	119.48	VAT Zero Rated Sales	0.00
Add : VAT	9.82	VAT Amount	9.82
TOTAL AMOUNT DUE	129.30	TOTAL SALES	135.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/246/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573915038271

Collection Ref. Code	: 1851-65-959-5	Premise Address	: TABTUY,TUYAN		
Account ID	: 5733487674-5				
Customer Name	: LAPAY,RICARDO ADLAWAN	TOTAL AMOUNT DUE	: 1,020.17	Overdue Bill	: 3
Meter Number	: 479136 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

57334876745 BC05/560.5/246/0/33/07-15-2016/49 2,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454109555827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563770

45452300002

Date : 07-15-2016

BC05/560.5/250/0927625/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4545230000-2

Collection Ref. Code : 1811-69-131-5

Customer Information----------

Name : ADLAWAN,NELITA T.

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	229843DS6	Pole No	:	0927625
Serial No	:	12003998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4506
Period From	:	06-08-2016	Prev Rdg	:	4448
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		525.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 525.50	10.51
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.15
CURRENT BILL - JULY 2016		443.64
TOTAL AMOUNT DUE		968.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 223.00

Your monthly electricity consumption chart

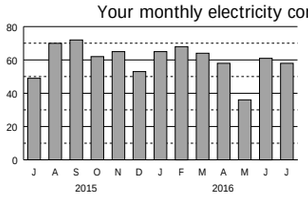

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.64		
Less : VAT	31.60		
Amount Net of VAT	412.04		
Less: BIR 2306	13.42		
BIR 2307	7.69	VATable Sales	412.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.93	VAT Zero Rated Sales	0.00
Add : VAT	31.60	VAT Amount	31.60
TOTAL AMOUNT DUE	422.53	TOTAL SALES	443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/250/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454109555827

Collection Ref. Code	: 1811-69-131-5	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 4545230000-2				
Customer Name	: ADLAWAN,NELITA T.	TOTAL AMOUNT DUE	: 968.91	Overdue Bill	: 1
Meter Number	: 229843DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45452300002

BC05/560.5/250/0/33/07-15-2016/49

2,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105852067491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554967

10535767403

Date : 07-15-2016

BC05/560.5/265/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053576740-3

Collection Ref. Code : 1849-40-158-6

Customer Information----------

Name : YMBONG,REYNILDA VARONA

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	417347GS6	Pole No	:	0927590
Serial No	:	90327076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3161
Period From	:	06-08-2016	Prev Rdg	:	3121
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		667.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 170.67
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.68
CURRENT BILL - JULY 2016		234.04
Debit Adjustments		107.20
TOTAL AMOUNT DUE		1,008.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 532.00

Your monthly electricity consumption chart

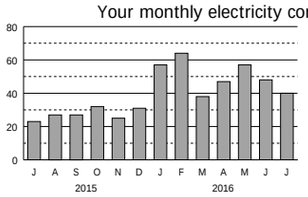

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.04		
Less : VAT	16.64		
Amount Net of VAT	217.40		
Less: BIR 2306	7.08		
BIR 2307	3.97	VATable Sales	217.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.35	VAT Zero Rated Sales	0.00
Add : VAT	16.64	VAT Amount	16.64
TOTAL AMOUNT DUE	222.99	TOTAL SALES	234.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/265/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105852067491

Collection Ref. Code	: 1849-40-158-6	Premise Address	: TABTUY,TUYAN		
Account ID	: 1053576740-3				
Customer Name	: YMBONG,REYNILDA VARONA	TOTAL AMOUNT DUE	: 1,008.89	Overdue Bill	: 1
Meter Number	: 417347GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10535767403 BC05/560.5/265/0/33/07-15-2016/49 2,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344378538832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558231

34461300005

Date : 07-15-2016

BC05/560.5/270/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3446130000-5

Collection Ref. Code : 1817-87-995-2

Customer Information----------

Name : BEQUILLA,LUDIVINA Y

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	426473GS6	Pole No	:	0927590
Serial No	:	59429205	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9468
Period From	:	06-08-2016	Prev Rdg	:	9387
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	150	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 50.88
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.80
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		99.10
CURRENT BILL - JULY 2016		788.38
TOTAL AMOUNT DUE		1,945.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,048.00

Your monthly electricity consumption chart

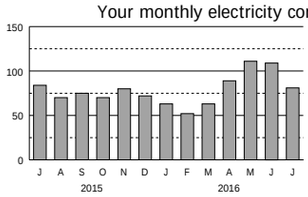

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.38		
Less : VAT	57.06		
Amount Net of VAT	731.32		
Less: BIR 2306	24.09		
BIR 2307	13.85	VATable Sales	731.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	693.38	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	750.44	TOTAL SALES	788.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/270/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344378538832

Collection Ref. Code	: 1817-87-995-2	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 3446130000-5				
Customer Name	: BEQUILLA,LUDIVINA Y	TOTAL AMOUNT DUE	: 1,945.39	Overdue Bill	: 1
Meter Number	: 426473GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34461300005

BC05/560.5/270/0/33/07-15-2016/49

2,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046675100576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560013

04661300006

Date : 07-15-2016

BC05/560.5/280/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466130000-6

Collection Ref. Code : 1827-83-776-4

Customer Information----------

Name : YMBONG,ESTER L

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1014451	Pole No	:	0927590
Serial No	:	144153700	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	974
Period From	:	06-08-2016	Prev Rdg	:	921
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		550.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 134.80
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.07
CURRENT BILL - JULY 2016		407.29
TOTAL AMOUNT DUE		957.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 569.00

Your monthly electricity consumption chart

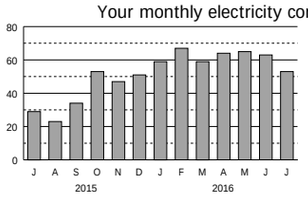

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.29		
Less : VAT	29.07		
Amount Net of VAT	378.22		
Less: BIR 2306	12.33		
BIR 2307	7.06	VATable Sales	378.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.83	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	387.90	TOTAL SALES	407.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/280/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046675100576

Collection Ref. Code	: 1827-83-776-4	Premise Address	: TUYAN NAGA		
Account ID	: 0466130000-6				
Customer Name	: YMBONG,ESTER L	TOTAL AMOUNT DUE	: 957.88	Overdue Bill	: 1
Meter Number	: MTR1014451				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04661300006

BC05/560.5/280/0/33/07-15-2016/49

2,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075809547132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556929

07571300008

Date : 07-15-2016

BC05/560.5/320/0927590/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0757130000-8

Collection Ref. Code : 1817-94-095-3

Customer Information----------

Name : LANOJAN,BEATRIZ

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	235388DS6	Pole No	:	0927590
Serial No	:	13383495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6771
Period From	:	06-08-2016	Prev Rdg	:	6729
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		730.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 730.50	14.61
Sub-Total		- 139.87
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.92
CURRENT BILL - JULY 2016		288.25
TOTAL AMOUNT DUE		1,018.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 405.00

Your monthly electricity consumption chart

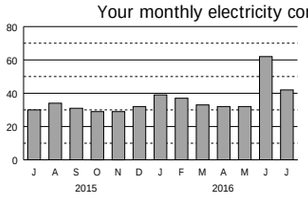

Avg Monthly Usage : 35.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.25		
Less : VAT	20.68		
Amount Net of VAT	267.57		
Less: BIR 2306	8.76		
BIR 2307	4.95	VATable Sales	267.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.86	VAT Zero Rated Sales	0.00
Add : VAT	20.68	VAT Amount	20.68
TOTAL AMOUNT DUE	274.54	TOTAL SALES	288.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/320/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075809547132

Collection Ref. Code	: 1817-94-095-3	Premise Address	: TUYAN NAGA		
Account ID	: 0757130000-8				
Customer Name	: LANOJAN,BEATRIZ	TOTAL AMOUNT DUE	: 1,018.98	Overdue Bill	: 2
Meter Number	: 235388DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07571300008 BC05/560.5/320/0/33/07-15-2016/49 2,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765282756442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571425

76571300003

Date : 07-15-2016

BC05/560.5/340/0927555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657130000-3

Collection Ref. Code : 1817-94-071-6

Customer Information----------

Name : SASAN,ALBERTO

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	1917 EVS6	Pole No	:	0927555
Serial No	:	01505100	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	693
Period From	:	06-08-2016	Prev Rdg	:	678
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	0	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.00
CURRENT BILL - JULY 2016		14.79
TOTAL AMOUNT DUE		104.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 100.00

Your monthly electricity consumption chart

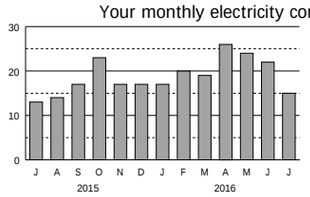

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.79		
Less : VAT	0.82		
Amount Net of VAT	13.97		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.43	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/340/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765282756442

Collection Ref. Code	: 1817-94-071-6	Premise Address	: TABTOY NAGA		
Account ID	: 7657130000-3				
Customer Name	: SASAN,ALBERTO	TOTAL AMOUNT DUE	: 104.05	Overdue Bill	: 1
Meter Number	: 1917 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 _____

76571300003 BC05/560.5/340/0/33/07-15-2016/49 2,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613030363989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560194

61361300009

Date : 07-15-2016

BC05/560.5/350/0927555/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136130000-9

Collection Ref. Code : 1817-80-608-4

Customer Information----------

Name : TAPIC,CATHERINE A

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	409343GS6	Pole No	:	0927555
Serial No	:	2004201382	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8222
Period From	:	06-08-2016	Prev Rdg	:	8180
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.79
CURRENT BILL - JULY 2016		278.11
TOTAL AMOUNT DUE		557.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 545.00

Your monthly electricity consumption chart

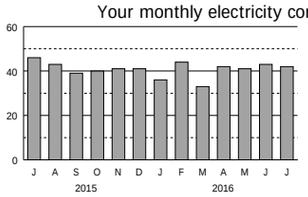

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.11		
Less : VAT	19.59		
Amount Net of VAT	258.52		
Less: BIR 2306	8.31		
BIR 2307	4.77	VATable Sales	258.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.44	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	265.03	TOTAL SALES	278.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/350/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613030363989

Collection Ref. Code	: 1817-80-608-4	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 6136130000-9				
Customer Name	: TAPIC,CATHERINE A	TOTAL AMOUNT DUE	: 557.89	Overdue Bill	: 1
Meter Number	: 409343GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61361300009

BC05/560.5/350/0/33/07-15-2016/49

2,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348818368928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

34833300006

BILLING STATEMENT

1005560824

Date : 07-15-2016

BC05/560.5/370/0927520/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483330000-6

Collection Ref. Code : 1817-49-881-9

Customer Information----------

Name : LAPUT,AGNES S

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	292834SS6	Pole No	:	0927520
Serial No	:	29714450	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9994
Period From	:	06-08-2016	Prev Rdg	:	9936
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	400	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		149.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 749.00	14.98
Sub-Total		- 144.44
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.71
CURRENT BILL - JULY 2016		448.67
TOTAL AMOUNT DUE		597.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 400.00

Your monthly electricity consumption chart

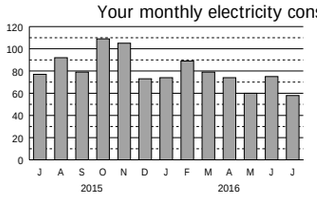

Avg Monthly Usage : 80.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.67		
Less : VAT	32.14		
Amount Net of VAT	416.53		
Less: BIR 2306	13.64		
BIR 2307	7.78	VATable Sales	416.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.11	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	427.25	TOTAL SALES	448.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/370/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348818368928

Collection Ref. Code	: 1817-49-881-9	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 3483330000-6				
Customer Name	: LAPUT,AGNES S	TOTAL AMOUNT DUE	: 597.88	Overdue Bill	: 1
Meter Number	: 292834SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34833300006

BC05/560.5/370/0/33/07-15-2016/49

2,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452017548959

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

45232300009

Date : 07-15-2016

BC05/560.5/380/0927520/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4523230000-9

Collection Ref. Code : 1809-76-521-8

Customer Information----------

Name : BALANTE,LORNA S.

Premise Address : TABTUY,Naga

TIN :

Metering Information----------

Meter No	:	190562WS6	Pole No	:	0927520
Serial No	:	49510919	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26687
Period From	:	06-08-2016	Prev Rdg	:	26579
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	350	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		998.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 998.50	19.97
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.11
CURRENT BILL - JULY 2016		1,153.78
TOTAL AMOUNT DUE		2,152.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,160.00

Your monthly electricity consumption chart

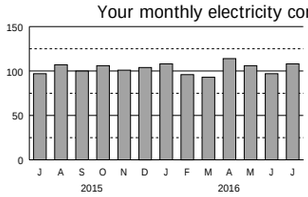

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.78		
Less : VAT	83.60		
Amount Net of VAT	1,070.18		
Less: BIR 2306	35.26		
BIR 2307	20.37	VATable Sales	1,070.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.55	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,098.15	TOTAL SALES	1,153.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/380/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452017548959

Collection Ref. Code	: 1809-76-521-8	Premise Address	: TABTUY,Naga		
Account ID	: 4523230000-9				
Customer Name	: BALANTE,LORNA S.	TOTAL AMOUNT DUE	: 2,152.26	Overdue Bill	: 1
Meter Number	: 190562WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45232300009

BC05/560.5/380/0/33/07-15-2016/49

2,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383611575960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38372300004

Date : 07-15-2016

BC05/560.5/390/0927520/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3837230000-4

Collection Ref. Code : 1843-84-302-1

Customer Information----------

Name : SASAN,ANTONITA A

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	192097WS6	Pole No	:	0927520
Serial No	:	47064075	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7116
Period From	:	06-08-2016	Prev Rdg	:	7061
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	336	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 134.72
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.85
CURRENT BILL - JULY 2016		428.30
TOTAL AMOUNT DUE		1,254.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 765.00

Your monthly electricity consumption chart

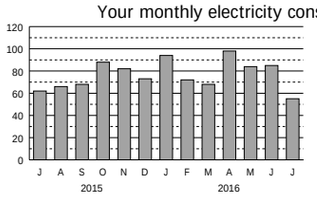

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.30		
Less : VAT	30.79		
Amount Net of VAT	397.51		
Less: BIR 2306	13.05		
BIR 2307	7.43	VATable Sales	397.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.03	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	407.82	TOTAL SALES	428.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/390/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383611575960

Collection Ref. Code	: 1843-84-302-1	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 3837230000-4				
Customer Name	: SASAN,ANTONITA A	TOTAL AMOUNT DUE	: 1,254.78	Overdue Bill	: 1
Meter Number	: 192097WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38372300004

BC05/560.5/390/0/33/07-15-2016/49

2,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909740811363
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556508

90942300006

Date : 07-15-2016

BC05/560.5/400/0927604/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9094230000-6

Collection Ref. Code : 1843-48-791-8

Customer Information----------

Name : PIANAR,GOMERSINDA B

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	432681 GS6	Pole No	:	0927604
Serial No	:	53162178	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3168
Period From	:	06-08-2016	Prev Rdg	:	3050
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	258	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		613.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,158.00	23.16
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.22
CURRENT BILL - JULY 2016		1,261.65
TOTAL AMOUNT DUE		1,875.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 544.00

Your monthly electricity consumption chart

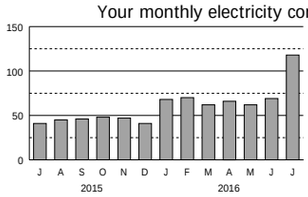

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,261.65		
Less : VAT	91.46		
Amount Net of VAT	1,170.19		
Less: BIR 2306	38.56		
BIR 2307	22.28	VATable Sales	1,170.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.35	VAT Zero Rated Sales	0.00
Add : VAT	91.46	VAT Amount	91.46
TOTAL AMOUNT DUE	1,200.81	TOTAL SALES	1,261.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/400/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909740811363

Collection Ref. Code	: 1843-48-791-8	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 9094230000-6				
Customer Name	: PIANAR,GOMERSINDA B	TOTAL AMOUNT DUE	: 1,875.51	Overdue Bill	: 1
Meter Number	: 432681 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90942300006

BC05/560.5/400/0/33/07-15-2016/49

2,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175657272862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556595

17571300007

Date : 07-15-2016

BC05/560.5/530/0927604/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757130000-7

Collection Ref. Code : 1817-94-113-5

Customer Information----------

Name : DABLO,MARISSA

Premise Address : TUYAN NAGA TABTOY

TIN :

Metering Information----------

Meter No	:	373962GS6	Pole No	:	0927604
Serial No	:	2003138150	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35559
Period From	:	06-08-2016	Prev Rdg	:	35180
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	0	Billed kWh	:	379

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,470.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,470.50	129.41
Sub-Total		159.28
Government Charges		
Franchise Tax - Local		18.02
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		21.28
Universal Charge		
Missionary Electrification	0.1561/kWh	59.16
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.00
Sub-Total		497.61
CURRENT BILL - JULY 2016		4,101.69
TOTAL AMOUNT DUE		10,572.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,000.00

Your monthly electricity consumption chart

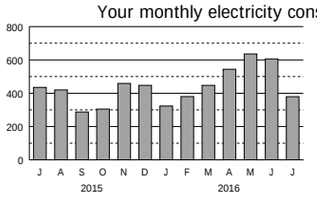

Avg Monthly Usage : 436.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,101.69		
Less : VAT	299.03		
Amount Net of VAT	3,802.66		
Less: BIR 2306	126.07		
BIR 2307	72.44	VATable Sales	3,802.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,604.15	VAT Zero Rated Sales	0.00
Add : VAT	299.03	VAT Amount	299.03
TOTAL AMOUNT DUE	3,903.18	TOTAL SALES	4,101.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/530/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175657272862

Collection Ref. Code	: 1817-94-113-5	Premise Address	: TUYAN NAGA TABTOY		
Account ID	: 1757130000-7				
Customer Name	: DABLO,MARISSA	TOTAL AMOUNT DUE	: 10,572.24	Overdue Bill	: 1
Meter Number	: 373962GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17571300007 BC05/560.5/530/0/33/07-15-2016/49 2,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975013834898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556898

97571300009

Date : 07-15-2016

BC05/560.5/590/0945200/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9757130000-9

Collection Ref. Code : 1817-94-272-7

Customer Information----------

Name : RAGASA,MARIA T

Premise Address : TUYAN NAGA,TUYAN

TIN :

Metering Information----------

Meter No	:	428910GS6	Pole No	:	0945200
Serial No	:	80191531	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27213
Period From	:	06-08-2016	Prev Rdg	:	26864
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	100	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		58,014.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,775.29
Transmission Charge	0.3048/kWh	106.38
System Loss Charge	0.8231/kWh	287.26
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 58,015.00	1,160.30
Sub-Total		1,187.80
Government Charges		
Franchise Tax - Local		21.80
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		145.15
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		589.06
CURRENT BILL - JULY 2016		4,949.39
TOTAL AMOUNT DUE		62,964.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2015 - 5,948.00

Your monthly electricity consumption chart

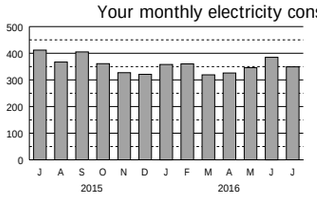

Avg Monthly Usage : 356.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,949.39		
Less : VAT	400.99		
Amount Net of VAT	4,548.40		
Less: BIR 2306	168.44		
BIR 2307	87.64	VATable Sales	4,548.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,292.32	VAT Zero Rated Sales	0.00
Add : VAT	400.99	VAT Amount	400.99
TOTAL AMOUNT DUE	4,693.31	TOTAL SALES	4,949.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/590/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975013834898

Collection Ref. Code	: 1817-94-272-7	Premise Address	: TUYAN NAGA,TUYAN		
Account ID	: 9757130000-9				
Customer Name	: RAGASA,MARIA T	TOTAL AMOUNT DUE	: 62,964.16	Overdue Bill	: 9
Meter Number	: 428910GS6				
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

97571300009

BC05/560.5/590/0/33/07-15-2016/49

2,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712649435877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559997

71202300001

Date : 07-15-2016

BC05/560.5/680/0945263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7120230000-1

Collection Ref. Code : 1841-79-308-6

Customer Information----------

Name : ROSACENA,NELSON MAGLASANG

Premise Address : SKINA TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1068983	Pole No	:	0945263
Serial No	:	40012904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1036
Period From	:	06-08-2016	Prev Rdg	:	951
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		925.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,650.50	33.01
Sub-Total		- 44.64
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 1.88
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		836.84
TOTAL AMOUNT DUE		1,762.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 725.00

Your monthly electricity consumption chart

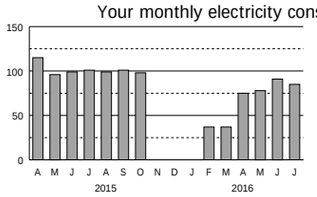

Avg Monthly Usage : 85.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	836.84		
Less : VAT	60.87		
Amount Net of VAT	775.97		
Less: BIR 2306	25.70		
BIR 2307	14.71	VATable Sales	775.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.56	VAT Zero Rated Sales	0.00
Add : VAT	60.87	VAT Amount	60.87
TOTAL AMOUNT DUE	796.43	TOTAL SALES	836.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/680/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712649435877

Collection Ref. Code	: 1841-79-308-6	Premise Address	: SKINA TABTUY,TUYAN,NAGA		
Account ID	: 7120230000-1				
Customer Name	: ROSACENA,NELSON MAGLASANG	TOTAL AMOUNT DUE	: 1,762.09	Overdue Bill	: 1
Meter Number	: MTR1068983				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71202300001

BC05/560.5/680/0/33/07-15-2016/49

2,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264862438680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571064

26431121123

Date : 07-15-2016

BC05/560.5/685/0945263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643112112-3

Collection Ref. Code : 1855-32-647-7

Customer Information----------

Name : LARGO,MONINA ABAQUITA

Premise Address : TUYAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	569430 GS6	Pole No	:	0945263
Serial No	:	61168047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4897
Period From	:	06-08-2016	Prev Rdg	:	4763
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	240	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,225.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,434.00	48.68
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		7.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.71
CURRENT BILL - JULY 2016		1,457.13
TOTAL AMOUNT DUE		2,682.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,208.00

Your monthly electricity consumption chart

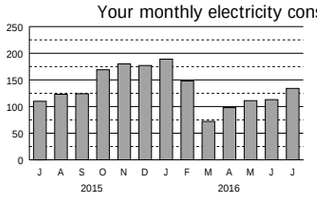

Avg Monthly Usage : 134.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.13		
Less : VAT	106.46		
Amount Net of VAT	1,350.67		
Less: BIR 2306	44.87		
BIR 2307	25.74	VATable Sales	1,350.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.06	VAT Zero Rated Sales	0.00
Add : VAT	106.46	VAT Amount	106.46
TOTAL AMOUNT DUE	1,386.52	TOTAL SALES	1,457.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/685/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264862438680

Collection Ref. Code	: 1855-32-647-7	Premise Address	: TUYAN,CITY OF NAGA		
Account ID	: 2643112112-3				
Customer Name	: LARGO,MONINA ABAQUITA	TOTAL AMOUNT DUE	: 2,682.97	Overdue Bill	: 1
Meter Number	: 569430 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26431121123

BC05/560.5/685/0/33/07-15-2016/49

2,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621053799753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565201

62102300001

Date : 07-15-2016

BC05/560.5/700/0945263/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6210230000-1

Collection Ref. Code : 1829-71-965-3

Customer Information----------

Name : VILLAREAL,DIONISIO S

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	538524 GS6	Pole No	:	0945263
Serial No	:	65285208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33913
Period From	:	06-08-2016	Prev Rdg	:	33237
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	1750	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		8,373.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,438.68
Transmission Charge	0.3048/kWh	206.04
System Loss Charge	0.8231/kWh	556.42
Sub-Total		4,201.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,373.50	167.47
Sub-Total		220.74
Government Charges		
Franchise Tax - Local		31.81
Value Added Tax		
Generation		222.45
Transmission		5.26
System Loss		34.53
Distribution		232.71
Others		30.31
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		879.12
CURRENT BILL - JULY 2016		7,240.25
TOTAL AMOUNT DUE		15,613.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,002.00

Your monthly electricity consumption chart

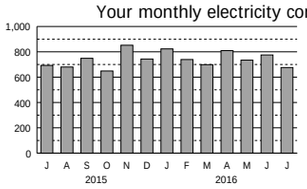

Avg Monthly Usage : 740.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,240.25		
Less : VAT	525.26		
Amount Net of VAT	6,714.99		
Less: BIR 2306	221.48		
BIR 2307	127.86	VATable Sales	6,714.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,365.65	VAT Zero Rated Sales	0.00
Add : VAT	525.26	VAT Amount	525.26
TOTAL AMOUNT DUE	6,890.91	TOTAL SALES	7,240.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/700/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621053799753

Collection Ref. Code	: 1829-71-965-3	Premise Address	: TUYAN NAGA		
Account ID	: 6210230000-1				
Customer Name	: VILLAREAL,DIONISIO S	TOTAL AMOUNT DUE	: 15,613.65	Overdue Bill	: 1
Meter Number	: 538524 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62102300001 BC05/560.5/700/0/33/07-15-2016/49 2,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557603702698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566388

55723300004

Date : 07-15-2016

BC05/560.5/730/0945284/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5572330000-4

Collection Ref. Code : 1817-21-269-9

Customer Information----------

Name : SELLOTE,ALEX G

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1139546	Pole No	:	0945284
Serial No	:	40093394	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1978
Period From	:	06-08-2016	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	240	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		3,944.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
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	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,944.00	78.88
Sub-Total		103.86
Government Charges		
Franchise Tax - Local		14.93
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		14.25
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		412.59
CURRENT BILL - JULY 2016		3,398.54
TOTAL AMOUNT DUE		7,342.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,113.00

Your monthly electricity consumption chart

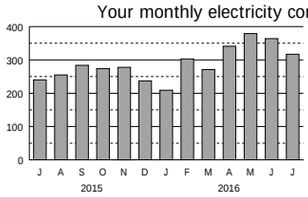

Avg Monthly Usage : 288.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,398.54		
Less : VAT	246.64		
Amount Net of VAT	3,151.90		
Less: BIR 2306	104.00		
BIR 2307	60.02	VATable Sales	3,151.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,987.88	VAT Zero Rated Sales	0.00
Add : VAT	246.64	VAT Amount	246.64
TOTAL AMOUNT DUE	3,234.52	TOTAL SALES	3,398.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/730/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557603702698

Collection Ref. Code	: 1817-21-269-9	Premise Address	: TUYAN,NAGA		
Account ID	: 5572330000-4				
Customer Name	: SELLOTE,ALEX G	TOTAL AMOUNT DUE	: 7,342.66	Overdue Bill	: 1
Meter Number	: MTR1139546				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55723300004

BC05/560.5/730/0/33/07-15-2016/49

2,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600122686406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551110

60069794315

Date : 07-15-2016

BC05/560.5/750/0945291/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6006979431-5

Collection Ref. Code : 1863-58-302-5

Customer Information----------

Name : BACATAN,GRACE CABANGAL

Premise Address : TUYAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092037	Pole No	:	0945291
Serial No	:	40046507	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	324
Period From	:	06-08-2016	Prev Rdg	:	269
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	232	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		549.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 140.26
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.71
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		58.15
CURRENT BILL - JULY 2016		422.06
TOTAL AMOUNT DUE		971.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 507.26

Your monthly electricity consumption chart

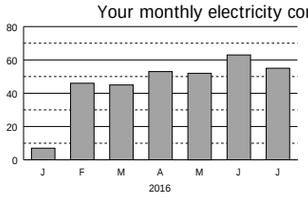

Avg Monthly Usage : 45.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.06		
Less : VAT	30.12		
Amount Net of VAT	391.94		
Less: BIR 2306	12.77		
BIR 2307	7.31	VATable Sales	391.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.86	VAT Zero Rated Sales	0.00
Add : VAT	30.12	VAT Amount	30.12
TOTAL AMOUNT DUE	401.98	TOTAL SALES	422.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/750/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600122686406

Collection Ref. Code	: 1863-58-302-5	Premise Address	: TUYAN,CITY OF NAGA		
Account ID	: 6006979431-5				
Customer Name	: BACATAN,GRACE CABANGAL	TOTAL AMOUNT DUE	: 971.50	Overdue Bill	: 1
Meter Number	: MTR1092037				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60069794315

BC05/560.5/750/0/33/07-15-2016/49

2,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 108283080837
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556385

10851300003

Date : 07-15-2016

BC05/560.5/806/0945410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1085130000-3

Collection Ref. Code : 1835-32-983-7

Customer Information----------

Name : NAVALES,ROSA M

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	002861 EFS6	Pole No	:	0945410
Serial No	:	92353774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22112
Period From	:	06-08-2016	Prev Rdg	:	21176
No of Days	:	30	Diff Rdg	:	936
Avg kWh/day	:	31.20	Registered	:	936
Conn Load	:	100	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		10,809.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,761.24
Transmission Charge	0.3048/kWh	285.29
System Loss Charge	0.8231/kWh	770.42
Sub-Total		5,816.95
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	0.0787/kWh	73.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,810.00	216.20
Sub-Total		289.95
Government Charges		
Franchise Tax - Local		43.95
Value Added Tax		
Generation		308.01
Transmission		7.28
System Loss		47.80
Distribution		321.98
Others		40.07
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		1,215.00
CURRENT BILL - JULY 2016		10,005.07
TOTAL AMOUNT DUE		20,814.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,790.00

Your monthly electricity consumption chart

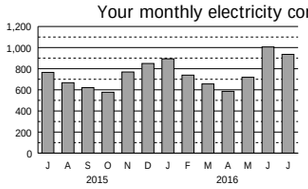

Avg Monthly Usage : 752.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,005.07		
Less : VAT	725.14		
Amount Net of VAT	9,279.93		
Less: BIR 2306	305.78		
BIR 2307	176.68	VATable Sales	9,279.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,797.47	VAT Zero Rated Sales	0.00
Add : VAT	725.14	VAT Amount	725.14
TOTAL AMOUNT DUE	9,522.61	TOTAL SALES	10,005.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/806/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 108283080837

Collection Ref. Code	: 1835-32-983-7	Premise Address	: TUYAN NAGA		
Account ID	: 1085130000-3				
Customer Name	: NAVALES,ROSA M	TOTAL AMOUNT DUE	: 20,814.95	Overdue Bill	: 1
Meter Number	: 002861 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

10851300003

BC05/560.5/806/0/33/07-15-2016/49

2,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306575475745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555609

30623300008

Date : 07-15-2016

BC05/560.5/807/0945452/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062330000-8

Collection Ref. Code : 1815-82-251-1

Customer Information----------

Name : NAVALES,ROSA M

Premise Address : TABTOY,TUYAN,C/O LUCRICIA LAURON

TIN :

Metering Information----------

Meter No	:	396778GS6	Pole No	:	0945452
Serial No	:	81663041	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24238
Period From	:	06-08-2016	Prev Rdg	:	24183
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 139.91
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.19
CURRENT BILL - JULY 2016		422.45
TOTAL AMOUNT DUE		989.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 550.00

Your monthly electricity consumption chart

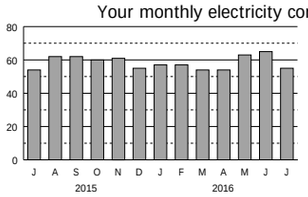

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.45		
Less : VAT	30.16		
Amount Net of VAT	392.29		
Less: BIR 2306	12.79		
BIR 2307	7.32	VATable Sales	392.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.18	VAT Zero Rated Sales	0.00
Add : VAT	30.16	VAT Amount	30.16
TOTAL AMOUNT DUE	402.34	TOTAL SALES	422.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/807/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306575475745

Collection Ref. Code	: 1815-82-251-1	Premise Address	: TABTOY,TUYAN,C/O LUCRICIA LAURON		
Account ID	: 3062330000-8				
Customer Name	: NAVALES,ROSA M	TOTAL AMOUNT DUE	: 989.24	Overdue Bill	: 1
Meter Number	: 396778GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30623300008

BC05/560.5/807/0/33/07-15-2016/49

2,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534423938565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551964

53482300000

Date : 07-15-2016

BC05/560.5/810/0945326/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5348230000-0

Collection Ref. Code : 1843-96-227-6

Customer Information----------

Name : LABRADO,IKE PAUL Q

Premise Address : 2132 TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	461431GS6	Pole No	:	0945326
Serial No	:	60572073	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9947
Period From	:	06-08-2016	Prev Rdg	:	9819
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	796	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		1,504.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,504.00	30.08
Sub-Total		40.16
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.74
CURRENT BILL - JULY 2016		1,373.63
TOTAL AMOUNT DUE		2,877.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart

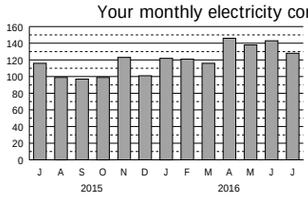

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.63		
Less : VAT	99.72		
Amount Net of VAT	1,273.91		
Less: BIR 2306	42.07		
BIR 2307	24.26	VATable Sales	1,273.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.58	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,307.30	TOTAL SALES	1,373.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/810/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534423938565

Collection Ref. Code : 1843-96-227-6

Account ID : 5348230000-0

Customer Name : LABRADO,IKE PAUL Q

Meter Number : 461431GS6

Period : Jun 2016

Premise Address : 2132 TABTUY,TUYAN,NAGA

TOTAL AMOUNT DUE : 2,877.74

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

53482300000

BC05/560.5/810/0/33/07-15-2016/49

2,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224648578592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567197

22413300009

Date : 07-15-2016

BC05/560.5/840/0945312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2241330000-9

Collection Ref. Code : 1815-63-629-7

Customer Information----------

Name : NOVAL,FE P.

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	326018GS6	Pole No	:	0945312
Serial No	:	45189963	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	51397
Period From	:	06-08-2016	Prev Rdg	:	50999
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	240	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		721.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 722.00	14.44
Sub-Total		45.80
Government Charges		
Franchise Tax - Local		18.32
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		7.69
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		507.28
CURRENT BILL - JULY 2016		4,170.33
TOTAL AMOUNT DUE		4,892.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 4,000.00

Your monthly electricity consumption chart

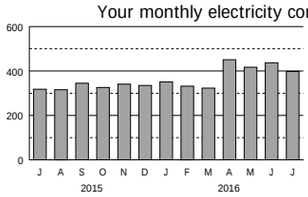

Avg Monthly Usage : 360.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,170.33		
Less : VAT	299.35		
Amount Net of VAT	3,870.98		
Less: BIR 2306	126.28		
BIR 2307	73.63	VATable Sales	3,870.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,671.07	VAT Zero Rated Sales	0.00
Add : VAT	299.35	VAT Amount	299.35
TOTAL AMOUNT DUE	3,970.42	TOTAL SALES	4,170.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/840/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224648578592

Collection Ref. Code : 1815-63-629-7

Account ID : 2241330000-9

Customer Name : NOVAL,FE P.

Meter Number : 326018GS6

Period : Jun 2016

Premise Address : TABTOY,TUYAN,NAGA

TOTAL AMOUNT DUE : 4,892.28

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 _____

22413300009

BC05/560.5/840/0/33/07-15-2016/49

2,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970070343308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553720

97033300001

Date : 07-15-2016

BC05/560.5/850/0945333/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9703330000-1

Collection Ref. Code : 1841-26-035-5

Customer Information----------

Name : NAVALES,ROSA M

Premise Address : 1406 SITIO TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	461304GS6	Pole No	:	0945333
Serial No	:	61197912	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9144
Period From	:	06-08-2016	Prev Rdg	:	9015
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	473	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		1,223.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		34.62
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.31
CURRENT BILL - JULY 2016		1,377.74
TOTAL AMOUNT DUE		2,600.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,500.00

Your monthly electricity consumption chart

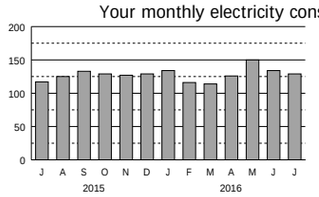

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.74		
Less : VAT	99.81		
Amount Net of VAT	1,277.93		
Less: BIR 2306	42.09		
BIR 2307	24.33	VATable Sales	1,277.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.51	VAT Zero Rated Sales	0.00
Add : VAT	99.81	VAT Amount	99.81
TOTAL AMOUNT DUE	1,311.32	TOTAL SALES	1,377.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/850/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970070343308

Collection Ref. Code	: 1841-26-035-5	Premise Address	: 1406 SITIO TABTOY,TUYAN,NAGA		
Account ID	: 9703330000-1				
Customer Name	: NAVALES,ROSA M	TOTAL AMOUNT DUE	: 2,600.91	Overdue Bill	: 1
Meter Number	: 461304GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97033300001

BC05/560.5/850/0/33/07-15-2016/49

2,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250278923177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25033300002

Date : 07-15-2016

BC05/560.5/880/0945312/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2503330000-2

Collection Ref. Code : 1841-20-746-2

Customer Information----------

Name : LABANG,CECILIA D

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1031609	Pole No	:	0945312
Serial No	:	126813113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9236
Period From	:	06-08-2016	Prev Rdg	:	8999
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	531	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		3,990.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		98.49
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		311.25
CURRENT BILL - JULY 2016		2,565.75
TOTAL AMOUNT DUE		6,556.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,841.00

Your monthly electricity consumption chart

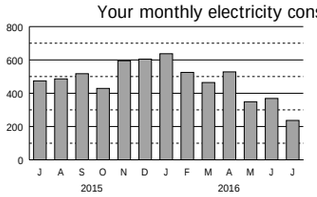

Avg Monthly Usage : 478.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,565.75		
Less : VAT	187.08		
Amount Net of VAT	2,378.67		
Less: BIR 2306	78.88		
BIR 2307	45.32	VATable Sales	2,378.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.47	VAT Zero Rated Sales	0.00
Add : VAT	187.08	VAT Amount	187.08
TOTAL AMOUNT DUE	2,441.55	TOTAL SALES	2,565.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/880/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250278923177

Collection Ref. Code	: 1841-20-746-2	Premise Address	: TUYAN,NAGA		
Account ID	: 2503330000-2				
Customer Name	: LABANG,CECILIA D	TOTAL AMOUNT DUE	: 6,556.58	Overdue Bill	: 1
Meter Number	: MTR1031609				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25033300002

BC05/560.5/880/0/33/07-15-2016/49

2,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222265347957

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565276

22223300009

Date : 07-15-2016

BC05/560.5/920/0945354/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2222330000-9

Collection Ref. Code : 1845-75-188-4

Customer Information----------

Name : LEGASPI,SHEDYLL S

Premise Address : NEAR SOUTH GEN. HOSPITAL,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	488168GS6	Pole No	:	0945354
Serial No	:	56399019	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4727
Period From	:	06-08-2016	Prev Rdg	:	4687
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		191.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 180.20
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.36
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		35.48
CURRENT BILL - JULY 2016		223.31
TOTAL AMOUNT DUE		414.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 195.00

Your monthly electricity consumption chart

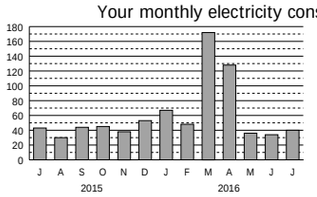

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.31		
Less : VAT	15.49		
Amount Net of VAT	207.82		
Less: BIR 2306	6.60		
BIR 2307	3.78	VATable Sales	207.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.44	VAT Zero Rated Sales	0.00
Add : VAT	15.49	VAT Amount	15.49
TOTAL AMOUNT DUE	212.93	TOTAL SALES	223.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/920/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222265347957

Collection Ref. Code	: 1845-75-188-4	Premise Address	: NEAR SOUTH GEN. HOSPITAL,TUYAN,NAGA		
Account ID	: 2222330000-9				
Customer Name	: LEGASPI,SHEDYLL S	TOTAL AMOUNT DUE	: 414.49	Overdue Bill	: 1
Meter Number	: 488168GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22223300009

BC05/560.5/920/0/33/07-15-2016/49

2,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559958461680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568027

55981300001

Date : 07-15-2016

BC05/560.5/933/0945242/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5598130000-1

Collection Ref. Code : 1841-59-083-5

Customer Information----------

Name : BASTIDA,CHONA A

Premise Address : TABTOY ST.,,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111491	Pole No	:	0945242
Serial No	:	129127840	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6181
Period From	:	06-08-2016	Prev Rdg	:	5550
No of Days	:	30	Diff Rdg	:	631
Avg kWh/day	:	21.03	Registered	:	631
Conn Load	:	294	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,417.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,209.77
Transmission Charge	0.6656/kWh	419.99
System Loss Charge	0.8149/kWh	514.20
Sub-Total		4,143.96
Distribution Charges		
Distribution Charge	1.7506/kWh	1,104.63
Supply Charge	0.4118/kWh	259.85
Metering Charge	0.6989/kWh	441.01
	5.00/month	5.00
Sub-Total		1,810.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,417.50	148.35
Sub-Total		198.07
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		207.65
Transmission		10.72
System Loss		30.96
Distribution		217.26
Others		27.46
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		825.42
CURRENT BILL - JULY 2016		6,977.94
TOTAL AMOUNT DUE		14,395.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6,259.00

Your monthly electricity consumption chart

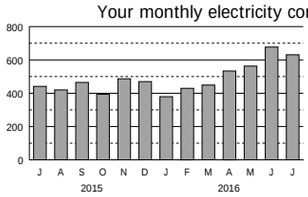

Avg Monthly Usage : 487.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,977.94		
Less : VAT	494.05		
Amount Net of VAT	6,483.89		
Less: BIR 2306	210.98		
BIR 2307	123.67	VATable Sales	6,483.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,149.24	VAT Zero Rated Sales	0.00
Add : VAT	494.05	VAT Amount	494.05
TOTAL AMOUNT DUE	6,643.29	TOTAL SALES	6,977.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/933/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559958461680

Collection Ref. Code	: 1841-59-083-5	Premise Address	: TABTOY ST.,,TUYAN,NAGA		
Account ID	: 5598130000-1				
Customer Name	: BASTIDA,CHONA A	TOTAL AMOUNT DUE	: 14,395.49	Overdue Bill	: 1
Meter Number	: MTR1111491				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55981300001

BC05/560.5/933/0/33/07-15-2016/49

2,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370212338737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554087

37071300000

Date : 07-15-2016

BC05/560.5/937/0945375/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3707130000-0

Collection Ref. Code : 1835-82-869-8

Customer Information----------

Name : BASTIDA,PRIMITIVO C JR

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	290142SS6	Pole No	:	0945375
Serial No	:	32840575	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	75962
Period From	:	06-08-2016	Prev Rdg	:	75357
No of Days	:	30	Diff Rdg	:	605
Avg kWh/day	:	20.17	Registered	:	605
Conn Load	:	142	Billed kWh	:	605

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,077.51
Transmission Charge	0.3048/kWh	184.40
System Loss Charge	0.8231/kWh	497.98
Sub-Total		3,759.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,059.11
Supply Charge	0.4118/kWh	249.14
Metering Charge	0.6989/kWh	422.83
	5.00/month	5.00
Sub-Total		1,736.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	47.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,560.50	151.21
Sub-Total		198.88
Government Charges		
Franchise Tax - Local		28.47
Value Added Tax		
Generation		199.10
Transmission		4.71
System Loss		30.90
Distribution		208.33
Others		27.28
Universal Charge		
Missionary Electrification	0.1561/kWh	94.44
Environmental Charge	0.0025/kWh	1.51
NPC Stranded Contract Costs	0.1938/kWh	117.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	75.02
Sub-Total		787.01
CURRENT BILL - JULY 2016		6,481.86
TOTAL AMOUNT DUE		14,042.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,554.00

Your monthly electricity consumption chart

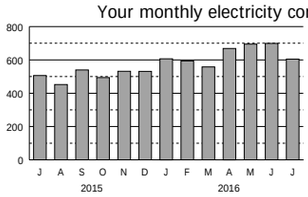

Avg Monthly Usage : 575.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,481.86		
Less : VAT	470.32		
Amount Net of VAT	6,011.54		
Less: BIR 2306	198.32		
BIR 2307	114.47	VATable Sales	6,011.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,698.75	VAT Zero Rated Sales	0.00
Add : VAT	470.32	VAT Amount	470.32
TOTAL AMOUNT DUE	6,169.07	TOTAL SALES	6,481.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/937/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370212338737

Collection Ref. Code	: 1835-82-869-8	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 3707130000-0				
Customer Name	: BASTIDA,PRIMITIVO C JR	TOTAL AMOUNT DUE	: 14,042.44	Overdue Bill	: 1
Meter Number	: 290142SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37071300000 BC05/560.5/937/0/33/07-15-2016/49 2,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063685324383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570694

06382300009

Date : 07-15-2016

BC05/560.5/980/0945403/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0638230000-9

Collection Ref. Code : 1825-50-425-3

Customer Information----------

Name : BACLA-AN,GREGORIA

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	168430WS6	Pole No	:	0945403
Serial No	:	47213028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30339
Period From	:	06-08-2016	Prev Rdg	:	30314
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		204.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 146.66
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.49
CURRENT BILL - JULY 2016		104.74
TOTAL AMOUNT DUE		308.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 231.00

Your monthly electricity consumption chart

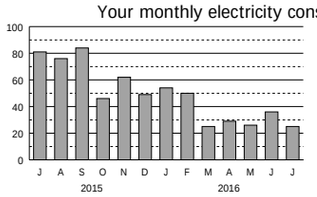

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.74		
Less : VAT	7.15		
Amount Net of VAT	97.59		
Less: BIR 2306	3.09		
BIR 2307	1.71	VATable Sales	97.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.79	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	99.94	TOTAL SALES	104.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/980/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063685324383

Collection Ref. Code	: 1825-50-425-3	Premise Address	: TUYAN NAGA		
Account ID	: 0638230000-9				
Customer Name	: BACLA-AN,GREGORIA	TOTAL AMOUNT DUE	: 308.90	Overdue Bill	: 1
Meter Number	: 168430WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06382300009

BC05/560.5/980/0/33/07-15-2016/49

2,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618657883974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563202

61851300006

Date : 07-15-2016

BC05/560.5/990/0945403/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185130000-6

Collection Ref. Code : 1835-33-503-9

Customer Information----------

Name : SANTIAGO,MARIETTA R

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	122073WS6	Pole No	:	0945403
Serial No	:	5210722	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22508
Period From	:	06-08-2016	Prev Rdg	:	22332
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		2,435.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,435.50	48.71
Sub-Total		62.58
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.99
CURRENT BILL - JULY 2016		1,894.96
TOTAL AMOUNT DUE		4,330.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,266.00

Your monthly electricity consumption chart

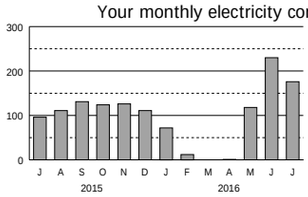

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.96		
Less : VAT	137.82		
Amount Net of VAT	1,757.14		
Less: BIR 2306	58.11		
BIR 2307	33.47	VATable Sales	1,757.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.56	VAT Zero Rated Sales	0.00
Add : VAT	137.82	VAT Amount	137.82
TOTAL AMOUNT DUE	1,803.38	TOTAL SALES	1,894.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/990/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618657883974

Collection Ref. Code	: 1835-33-503-9	Premise Address	: TUYAN NAGA		
Account ID	: 6185130000-6				
Customer Name	: SANTIAGO,MARIETTA R	TOTAL AMOUNT DUE	: 4,330.49	Overdue Bill	: 1
Meter Number	: 122073WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61851300006

BC05/560.5/990/0/33/07-15-2016/49

2,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750339235962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561851

75071300000

Date : 07-15-2016

BC05/560.5/1000/0945410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7507130000-0

Collection Ref. Code : 1835-82-233-9

Customer Information----------

Name : OKAN,VIVIAN P

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	128119WS6	Pole No	:	0945410
Serial No	:	68818093	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35935
Period From	:	06-08-2016	Prev Rdg	:	35648
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	100	Billed kWh	:	287

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.3048/kWh	87.48
System Loss Charge	0.8231/kWh	236.23
Sub-Total		1,783.62
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,489.50	69.79
Sub-Total		92.41
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		94.43
Transmission		2.23
System Loss		14.66
Distribution		99.14
Others		12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	44.80
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.59
Sub-Total		373.41
CURRENT BILL - JULY 2016		3,075.63
TOTAL AMOUNT DUE		3,465.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 3,100.00

Your monthly electricity consumption chart

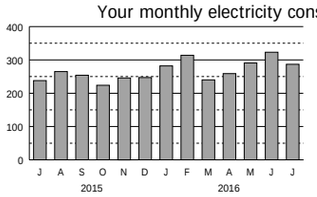

Avg Monthly Usage : 266.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.63		
Less : VAT	223.17		
Amount Net of VAT	2,852.46		
Less: BIR 2306	94.11		
BIR 2307	54.31	VATable Sales	2,852.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,704.04	VAT Zero Rated Sales	0.00
Add : VAT	223.17	VAT Amount	223.17
TOTAL AMOUNT DUE	2,927.21	TOTAL SALES	3,075.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1000/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750339235962

Collection Ref. Code	: 1835-82-233-9	Premise Address	: TUYAN NAGA		
Account ID	: 7507130000-0				
Customer Name	: OKAN,VIVIAN P	TOTAL AMOUNT DUE	: 3,465.05	Overdue Bill	: 1
Meter Number	: 128119WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75071300000 BC05/560.5/1000/0/33/07-15-2016/49 2,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755893904581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565271

75532300003

Date : 07-15-2016

BC05/560.5/1010/0945410/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553230000-3

Collection Ref. Code : 1823-24-326-6

Customer Information----------

Name : TAREGA,ELENITA

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	283106SS6	Pole No	:	0945410
Serial No	:	37665334	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	95672
Period From	:	06-08-2016	Prev Rdg	:	94846
No of Days	:	30	Diff Rdg	:	826
Avg kWh/day	:	27.53	Registered	:	826
Conn Load	:	1050	Billed kWh	:	826

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,760.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,201.70
Transmission Charge	0.3048/kWh	251.76
System Loss Charge	0.8231/kWh	679.88
Sub-Total		5,133.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,446.00
Supply Charge	0.4118/kWh	340.15
Metering Charge	0.6989/kWh	577.29
	5.00/month	5.00
Sub-Total		2,368.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,760.50	235.21
Sub-Total		300.30
Government Charges		
Franchise Tax - Local		39.01
Value Added Tax		
Generation		271.83
Transmission		6.42
System Loss		42.18
Distribution		284.21
Others		40.72
Universal Charge		
Missionary Electrification	0.1561/kWh	128.93
Environmental Charge	0.0025/kWh	2.07
NPC Stranded Contract Costs	0.1938/kWh	160.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	102.42
Sub-Total		1,077.87
CURRENT BILL - JULY 2016		8,879.95
TOTAL AMOUNT DUE		20,640.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 13,386.01

Your monthly electricity consumption chart

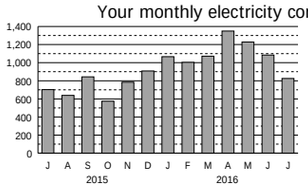

Avg Monthly Usage : 929.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,879.95		
Less : VAT	645.36		
Amount Net of VAT	8,234.59		
Less: BIR 2306	272.10		
BIR 2307	156.82	VATable Sales	8,234.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,805.67	VAT Zero Rated Sales	0.00
Add : VAT	645.36	VAT Amount	645.36
TOTAL AMOUNT DUE	8,451.03	TOTAL SALES	8,879.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1010/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755893904581

Collection Ref. Code	: 1823-24-326-6	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 7553230000-3				
Customer Name	: TAREGA,ELENITA	TOTAL AMOUNT DUE	: 20,640.35	Overdue Bill	: 1
Meter Number	: 283106SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75532300003 BC05/560.5/1010/0/33/07-15-2016/49 2,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244904061767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558270

24461300006

Date : 07-15-2016

BC05/560.5/1070/0994635/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2446130000-6

Collection Ref. Code : 1817-87-812-3

Customer Information----------

Name : UNABIA,RHODALYN T

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	425677GS6	Pole No	:	0994635
Serial No	:	58089371	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9527
Period From	:	06-08-2016	Prev Rdg	:	9453
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		716.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 716.00	14.32
Sub-Total		- 87.17
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.79
CURRENT BILL - JULY 2016		676.24
TOTAL AMOUNT DUE		1,392.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 565.00

Your monthly electricity consumption chart

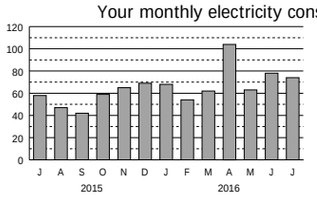

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.24		
Less : VAT	48.57		
Amount Net of VAT	627.67		
Less: BIR 2306	20.54		
BIR 2307	11.85	VATable Sales	627.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.28	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	643.85	TOTAL SALES	676.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1070/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244904061767

Collection Ref. Code	: 1817-87-812-3	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 2446130000-6				
Customer Name	: UNABIA,RHODALYN T	TOTAL AMOUNT DUE	: 1,392.35	Overdue Bill	: 1
Meter Number	: 425677GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24461300006

BC05/560.5/1070/0/33/07-15-2016/49

2,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305835974636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554520

30571300000

Date : 07-15-2016

BC05/560.5/1095/0945466/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3057130000-0

Collection Ref. Code : 1817-93-575-5

Customer Information----------

Name : LABRADO,FRANCISCO

Premise Address : TUYAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	548684 GS6	Pole No	:	0945466
Serial No	:	22938755	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1293
Period From	:	06-08-2016	Prev Rdg	:	1234
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		704.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.61
CURRENT BILL - JULY 2016		455.04
Debit Adjustments		0.86
TOTAL AMOUNT DUE		1,160.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 36.83

Your monthly electricity consumption chart

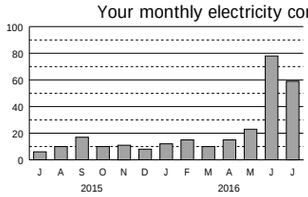

Avg Monthly Usage : 21.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.04		
Less : VAT	32.54		
Amount Net of VAT	422.50		
Less: BIR 2306	13.80		
BIR 2307	7.89	VATable Sales	422.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.81	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	433.35	TOTAL SALES	455.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1095/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305835974636

Collection Ref. Code	: 1817-93-575-5	Premise Address	: TUYAN NAGA CEBU		
Account ID	: 3057130000-0				
Customer Name	: LABRADO,FRANCISCO	TOTAL AMOUNT DUE	: 1,160.42	Overdue Bill	: 1
Meter Number	: 548684 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30571300000 BC05/560.5/1095/0/33/07-15-2016/49 2,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692263146691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568856

69282300008

Date : 07-15-2016

BC05/560.5/1100/0945431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928230000-8

Collection Ref. Code : 1825-46-032-9

Customer Information----------

Name : BARDE,RENATO D

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	378863GS6	Pole No	:	0945431
Serial No	:	2003139263	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8099
Period From	:	06-08-2016	Prev Rdg	:	8055
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,564.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		- 130.44
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 9.19
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		45.93
CURRENT BILL - JULY 2016		319.84
TOTAL AMOUNT DUE		1,884.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 752.00

Your monthly electricity consumption chart

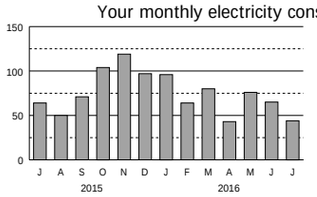

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.84		
Less : VAT	23.59		
Amount Net of VAT	296.25		
Less: BIR 2306	10.00		
BIR 2307	5.51	VATable Sales	296.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.74	VAT Zero Rated Sales	0.00
Add : VAT	23.59	VAT Amount	23.59
TOTAL AMOUNT DUE	304.33	TOTAL SALES	319.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1100/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692263146691

Collection Ref. Code	: 1825-46-032-9	Premise Address	: TABTOY,TUYAN		
Account ID	: 6928230000-8				
Customer Name	: BARDE,RENATO D	TOTAL AMOUNT DUE	: 1,884.72	Overdue Bill	: 3
Meter Number	: 378863GS6				
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

69282300008 BC05/560.5/1100/0/33/07-15-2016/49 2,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528724193743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569343

52852300004

Date : 07-15-2016

BC05/560.5/1160/0945445/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5285230000-4

Collection Ref. Code : 1823-83-383-7

Customer Information----------

Name : LAGARAS,CARMELITA

Premise Address : TABTOY TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1058537	Pole No	:	0945445
Serial No	:	121573497	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1440
Period From	:	06-08-2016	Prev Rdg	:	1384
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		645.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 141.06
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.37
CURRENT BILL - JULY 2016		431.56
TOTAL AMOUNT DUE		1,077.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 380.00

Your monthly electricity consumption chart

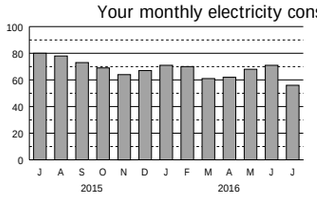

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.56		
Less : VAT	30.84		
Amount Net of VAT	400.72		
Less: BIR 2306	13.08		
BIR 2307	7.48	VATable Sales	400.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.16	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	411.00	TOTAL SALES	431.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1160/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528724193743

Collection Ref. Code	: 1823-83-383-7	Premise Address	: TABTOY TUYAN,NAGA		
Account ID	: 5285230000-4				
Customer Name	: LAGARAS,CARMELITA	TOTAL AMOUNT DUE	: 1,077.35	Overdue Bill	: 1
Meter Number	: MTR1058537				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52852300004 BC05/560.5/1160/0/33/07-15-2016/49 2,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374008623723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556066

37472300005

Date : 07-15-2016

BC05/560.5/1200/0994733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3747230000-5

Collection Ref. Code : 1831-82-149-4

Customer Information----------

Name : ARPON,ERLINDA Y TM

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	489971 GS6	Pole No	:	0994733
Serial No	:	65450053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27874
Period From	:	06-08-2016	Prev Rdg	:	27233
No of Days	:	30	Diff Rdg	:	641
Avg kWh/day	:	21.37	Registered	:	641
Conn Load	:	2820	Billed kWh	:	641

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,472.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,260.64
Transmission Charge	0.6656/kWh	426.65
System Loss Charge	0.8149/kWh	522.35
Sub-Total		4,209.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,122.13
Supply Charge	0.4118/kWh	263.96
Metering Charge	0.6989/kWh	447.99
	5.00/month	5.00
Sub-Total		1,839.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,472.00	169.44
Sub-Total		219.95
Government Charges		
Franchise Tax - Local		31.34
Value Added Tax		
Generation		210.92
Transmission		10.89
System Loss		31.46
Distribution		220.69
Others		30.15
Universal Charge		
Missionary Electrification	0.1561/kWh	100.06
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.48
Sub-Total		840.82
CURRENT BILL - JULY 2016		7,109.49
TOTAL AMOUNT DUE		15,581.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,755.00

Your monthly electricity consumption chart

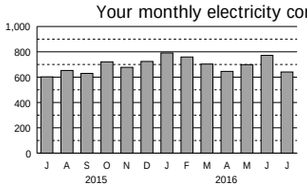

Avg Monthly Usage : 693.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,109.49		
Less : VAT	504.11		
Amount Net of VAT	6,605.38		
Less: BIR 2306	215.26		
BIR 2307	126.00	VATable Sales	6,605.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,264.12	VAT Zero Rated Sales	0.00
Add : VAT	504.11	VAT Amount	504.11
TOTAL AMOUNT DUE	6,768.23	TOTAL SALES	7,109.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1200/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374008623723

Collection Ref. Code	: 1831-82-149-4	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 3747230000-5				
Customer Name	: ARPON,ERLINDA Y TM	TOTAL AMOUNT DUE	: 15,581.63	Overdue Bill	: 1
Meter Number	: 489971 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37472300005

BC05/560.5/1200/0/33/07-15-2016/49

2,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162559920793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569401

16272300001

Date : 07-15-2016

BC05/560.5/1210/0994733/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1627230000-1

Collection Ref. Code : 1843-76-605-1

Customer Information----------

Name : PANILAG,CINDY P

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	358376GS6	Pole No	:	0994733
Serial No	:	2002112694	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3893
Period From	:	06-08-2016	Prev Rdg	:	3843
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		440.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 174.71
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.78
CURRENT BILL - JULY 2016		332.88
TOTAL AMOUNT DUE		773.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 829.00

Your monthly electricity consumption chart

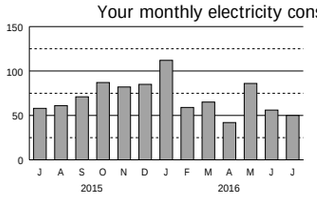

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.88		
Less : VAT	23.52		
Amount Net of VAT	309.36		
Less: BIR 2306	10.00		
BIR 2307	5.71	VATable Sales	309.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.65	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	317.17	TOTAL SALES	332.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1210/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162559920793

Collection Ref. Code	: 1843-76-605-1	Premise Address	: TABTUY,TUYAN,NAGA
Account ID	: 1627230000-1		
Customer Name	: PANILAG,CINDY P	TOTAL AMOUNT DUE	: 773.47
Meter Number	: 358376GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16272300001 BC05/560.5/1210/0/33/07-15-2016/49 2,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404418104330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554451

40413300001

Date : 07-15-2016

BC05/560.5/1260/0994656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4041330000-1

Collection Ref. Code : 1815-58-617-6

Customer Information----------

Name : NEGRO,WILPA L.

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	376875GS6	Pole No	:	0994656
Serial No	:	2003135001	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37131
Period From	:	06-08-2016	Prev Rdg	:	36901
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	300	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		3,219.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,220.00	64.40
Sub-Total		82.52
Government Charges		
Franchise Tax - Local		10.87
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		11.21
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		300.43
CURRENT BILL - JULY 2016		2,475.42
TOTAL AMOUNT DUE		5,695.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,913.00

Your monthly electricity consumption chart

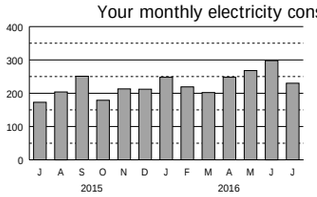

Avg Monthly Usage : 226.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,475.42		
Less : VAT	179.99		
Amount Net of VAT	2,295.43		
Less: BIR 2306	75.90		
BIR 2307	43.72	VATable Sales	2,295.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,175.81	VAT Zero Rated Sales	0.00
Add : VAT	179.99	VAT Amount	179.99
TOTAL AMOUNT DUE	2,355.80	TOTAL SALES	2,475.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1260/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404418104330

Collection Ref. Code	: 1815-58-617-6	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 4041330000-1				
Customer Name	: NEGRO,WILPA L.	TOTAL AMOUNT DUE	: 5,695.21	Overdue Bill	: 1
Meter Number	: 376875GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40413300001 BC05/560.5/1260/0/33/07-15-2016/49 2,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944734332010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558259

94467436153

Date : 07-15-2016

BC05/560.5/1261/0994656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9446743615-3

Collection Ref. Code : 1859-21-623-4

Customer Information----------

Name : SASAN,YVONNE CABREROS

Premise Address : TUYAN,TUYAN,NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1004610	Pole No	:	0994656
Serial No	:	97687128	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4439
Period From	:	06-08-2016	Prev Rdg	:	4307
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	946	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		2,016.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,016.50	40.33
Sub-Total		50.73
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		173.11
CURRENT BILL - JULY 2016		1,426.87
TOTAL AMOUNT DUE		3,443.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,515.00

Your monthly electricity consumption chart

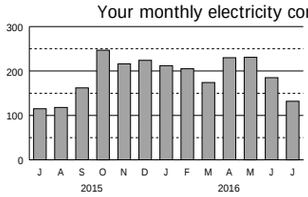

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.87		
Less : VAT	103.96		
Amount Net of VAT	1,322.91		
Less: BIR 2306	43.83		
BIR 2307	25.20	VATable Sales	1,322.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.88	VAT Zero Rated Sales	0.00
Add : VAT	103.96	VAT Amount	103.96
TOTAL AMOUNT DUE	1,357.84	TOTAL SALES	1,426.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1261/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944734332010

Collection Ref. Code	: 1859-21-623-4	Premise Address	: TUYAN,TUYAN,NAGA CITY		
Account ID	: 9446743615-3				
Customer Name	: SASAN,YVONNE CABREROS	TOTAL AMOUNT DUE	: 3,443.40	Overdue Bill	: 1
Meter Number	: MTR1004610				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94467436153

BC05/560.5/1261/0/33/07-15-2016/49

2,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304236387190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553751

30453513894

Date : 07-15-2016

BC05/560.5/1265/0994656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3045351389-4

Collection Ref. Code : 1855-65-890-9

Customer Information----------

Name : DELA CRUZ,VICTORIA SECAPURI

Premise Address : TUYAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	2068 EVS6	Pole No	:	0994656
Serial No	:	02364152	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2988
Period From	:	06-08-2016	Prev Rdg	:	2928
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	122	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		694.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 150.99
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.61
CURRENT BILL - JULY 2016		462.19
TOTAL AMOUNT DUE		1,156.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 655.00

Your monthly electricity consumption chart

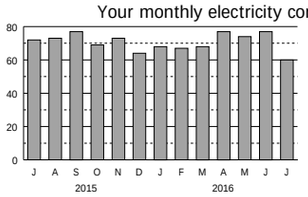

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.19		
Less : VAT	33.03		
Amount Net of VAT	429.16		
Less: BIR 2306	14.00		
BIR 2307	8.01	VATable Sales	429.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.15	VAT Zero Rated Sales	0.00
Add : VAT	33.03	VAT Amount	33.03
TOTAL AMOUNT DUE	440.18	TOTAL SALES	462.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1265/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304236387190

Collection Ref. Code	: 1855-65-890-9	Premise Address	: TUYAN,CITY OF NAGA		
Account ID	: 3045351389-4				
Customer Name	: DELA CRUZ,VICTORIA SECAPURI	TOTAL AMOUNT DUE	: 1,156.36	Overdue Bill	: 1
Meter Number	: 2068 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

30453513894 BC05/560.5/1265/0/33/07-15-2016/49 2,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825964034593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568468

82571300001

Date : 07-15-2016

BC05/560.5/1290/0994621/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8257130000-1

Collection Ref. Code : 1817-93-740-5

Customer Information----------

Name : ALICABO,EPIFANIO

Premise Address : TABTAY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	235989DS6	Pole No	:	0994621
Serial No	:	14334654	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8113
Period From	:	06-08-2016	Prev Rdg	:	8065
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		309.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 170.07
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.53
CURRENT BILL - JULY 2016		317.12
TOTAL AMOUNT DUE		626.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 706.00

Your monthly electricity consumption chart

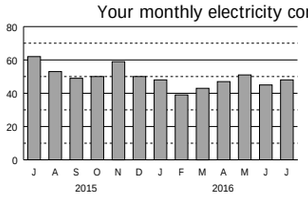

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.12		
Less : VAT	22.32		
Amount Net of VAT	294.80		
Less: BIR 2306	9.50		
BIR 2307	5.44	VATable Sales	294.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.86	VAT Zero Rated Sales	0.00
Add : VAT	22.32	VAT Amount	22.32
TOTAL AMOUNT DUE	302.18	TOTAL SALES	317.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1290/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825964034593

Collection Ref. Code	: 1817-93-740-5	Premise Address	: TABTAY TUYAN NAGA		
Account ID	: 8257130000-1				
Customer Name	: ALICABO,EPIFANIO	TOTAL AMOUNT DUE	: 626.85	Overdue Bill	: 1
Meter Number	: 235989DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82571300001 BC05/560.5/1290/0/33/07-15-2016/49 2,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145733888817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559110

14571300004

Date : 07-15-2016

BC05/560.5/1319/0994621/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457130000-4

Collection Ref. Code : 1817-93-827-4

Customer Information----------

Name : TAPIC,DIONISIA

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	151372DS6	Pole No	:	0994621
Serial No	:	14405300	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12343
Period From	:	06-08-2016	Prev Rdg	:	12192
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,414.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,414.00	28.28
Sub-Total		40.17
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.69
CURRENT BILL - JULY 2016		1,611.33
TOTAL AMOUNT DUE		3,025.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,032.00

Your monthly electricity consumption chart

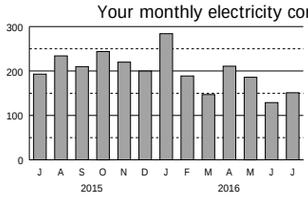

Avg Monthly Usage : 199.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.33		
Less : VAT	116.68		
Amount Net of VAT	1,494.65		
Less: BIR 2306	49.22		
BIR 2307	28.45	VATable Sales	1,494.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.98	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,533.66	TOTAL SALES	1,611.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1319/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145733888817

Collection Ref. Code	: 1817-93-827-4	Premise Address	: TUYAN NAGA		
Account ID	: 1457130000-4				
Customer Name	: TAPIC,DIONISIA	TOTAL AMOUNT DUE	: 3,025.55	Overdue Bill	: 1
Meter Number	: 151372DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14571300004

BC05/560.5/1319/0/33/07-15-2016/49

2,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137095235827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553588

13723300003

Date : 07-15-2016

BC05/560.5/1340/0994656/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372330000-3

Collection Ref. Code : 1817-18-071-1

Customer Information----------

Name : TONACAO,GINA C

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	327736GS6	Pole No	:	0994656
Serial No	:	47877176	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10737
Period From	:	06-08-2016	Prev Rdg	:	10677
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		679.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 151.28
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.58
CURRENT BILL - JULY 2016		461.87
TOTAL AMOUNT DUE		1,141.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 143.00

Your monthly electricity consumption chart

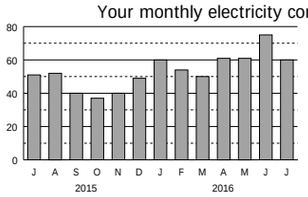

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.87		
Less : VAT	33.00		
Amount Net of VAT	428.87		
Less: BIR 2306	13.98		
BIR 2307	8.01	VATable Sales	428.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.88	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	439.88	TOTAL SALES	461.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1340/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137095235827

Collection Ref. Code	: 1817-18-071-1	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 1372330000-3				
Customer Name	: TONACAO,GINA C	TOTAL AMOUNT DUE	: 1,141.36	Overdue Bill	: 1
Meter Number	: 327736GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13723300003 BC05/560.5/1340/0/33/07-15-2016/49 2,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431103161129

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

43102300001

BILLING STATEMENT

1005572036

Date : 07-15-2016

BC05/560.5/1341/0927884/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310230000-1

Collection Ref. Code : 1841-74-806-4

Customer Information----------

Name : LIMBAGA,NERIESSA B

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1138333	Pole No	:	0927884
Serial No	:	85020392	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1018
Period From	:	06-08-2016	Prev Rdg	:	922
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,985.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.6656/kWh	63.90
System Loss Charge	0.8149/kWh	78.23
Sub-Total		630.46
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	0.0787/kWh	7.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,333.00	66.66
Sub-Total		74.23
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		31.58
Transmission		1.63
System Loss		4.71
Distribution		33.56
Others		9.50
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		131.62
CURRENT BILL - JULY 2016		1,115.99
TOTAL AMOUNT DUE		3,101.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,347.00

Your monthly electricity consumption chart

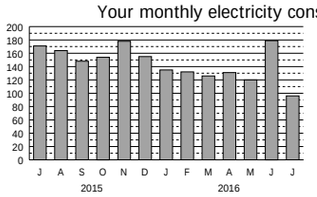

Avg Monthly Usage : 145.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.99		
Less : VAT	80.98		
Amount Net of VAT	1,035.01		
Less: BIR 2306	34.53		
BIR 2307	19.79	VATable Sales	1,035.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.69	VAT Zero Rated Sales	0.00
Add : VAT	80.98	VAT Amount	80.98
TOTAL AMOUNT DUE	1,061.67	TOTAL SALES	1,115.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1341/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431103161129

Collection Ref. Code	: 1841-74-806-4	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 4310230000-1				
Customer Name	: LIMBAGA,NERIESSA B	TOTAL AMOUNT DUE	: 3,101.98	Overdue Bill	: 1
Meter Number	: MTR1138333				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43102300001

BC05/560.5/1341/0/33/07-15-2016/49

2,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914897053109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560526

91472764207

Date : 07-15-2016

BC05/560.5/1375/0927891/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147276420-7

Collection Ref. Code : 1849-43-068-3

Customer Information----------

Name : VILLARINO,VERANO ABAQUITA

Premise Address : TABTUY

TIN :

Metering Information----------

Meter No	:	008724 EFS6	Pole No	:	0927891
Serial No	:	121432389	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	347
Period From	:	06-08-2016	Prev Rdg	:	300
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		219.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 160.41
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.38
CURRENT BILL - JULY 2016		317.55
TOTAL AMOUNT DUE		536.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 392.00

Your monthly electricity consumption chart

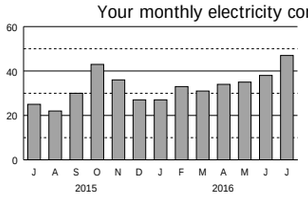

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.55		
Less : VAT	22.62		
Amount Net of VAT	294.93		
Less: BIR 2306	9.63		
BIR 2307	5.45	VATable Sales	294.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.85	VAT Zero Rated Sales	0.00
Add : VAT	22.62	VAT Amount	22.62
TOTAL AMOUNT DUE	302.47	TOTAL SALES	317.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1375/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914897053109

Collection Ref. Code	: 1849-43-068-3	Premise Address	: TABTUY		
Account ID	: 9147276420-7				
Customer Name	: VILLARINO,VERANO ABAQUITA	TOTAL AMOUNT DUE	: 536.65	Overdue Bill	: 1
Meter Number	: 008724 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

91472764207

BC05/560.5/1375/0/33/07-15-2016/49

2,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627128523920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569137

62738785351

Date : 07-15-2016

BC05/560.5/1380/0927912/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6273878535-1

Collection Ref. Code : 1851-65-902-1

Customer Information----------

Name : ALINGALAN,ARLENE EMPINADO

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	316949 GS6	Pole No	:	0927912
Serial No	:	45377784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4232
Period From	:	06-08-2016	Prev Rdg	:	4132
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		1,248.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 20.66
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.16
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.68
CURRENT BILL - JULY 2016		1,017.62
TOTAL AMOUNT DUE		2,266.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,212.00

Your monthly electricity consumption chart

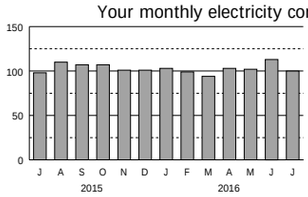

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,017.62		
Less : VAT	73.58		
Amount Net of VAT	944.04		
Less: BIR 2306	31.04		
BIR 2307	17.93	VATable Sales	944.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.07	VAT Zero Rated Sales	0.00
Add : VAT	73.58	VAT Amount	73.58
TOTAL AMOUNT DUE	968.65	TOTAL SALES	1,017.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1380/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627128523920

Collection Ref. Code	: 1851-65-902-1	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 6273878535-1				
Customer Name	: ALINGALAN,ARLENE EMPINADO	TOTAL AMOUNT DUE	: 2,266.11	Overdue Bill	: 1
Meter Number	: 316949 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62738785351

BC05/560.5/1380/0/33/07-15-2016/49

2,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295540210681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569143

29582300009

Date : 07-15-2016

BC05/560.5/1430/0927863/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958230000-9

Collection Ref. Code : 1831-92-827-2

Customer Information----------

Name : VILLETA,ANALIZA C

Premise Address : TABTUY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1036880	Pole No	:	0927863
Serial No	:	126815649	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	707
Period From	:	06-08-2016	Prev Rdg	:	635
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		878.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 878.00	17.56
Sub-Total		- 81.21
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.54
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		84.90
CURRENT BILL - JULY 2016		662.16
TOTAL AMOUNT DUE		1,540.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,920.00

Your monthly electricity consumption chart

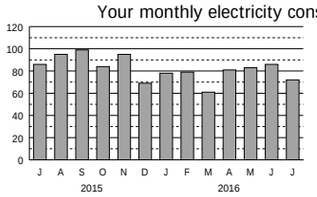

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.16		
Less : VAT	47.72		
Amount Net of VAT	614.44		
Less: BIR 2306	20.17		
BIR 2307	11.60	VATable Sales	614.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.67	VAT Zero Rated Sales	0.00
Add : VAT	47.72	VAT Amount	47.72
TOTAL AMOUNT DUE	630.39	TOTAL SALES	662.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1430/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295540210681

Collection Ref. Code	: 1831-92-827-2	Premise Address	: TABTUY TUYAN NAGA		
Account ID	: 2958230000-9				
Customer Name	: VILLETA,ANALIZA C	TOTAL AMOUNT DUE	: 1,540.16	Overdue Bill	: 1
Meter Number	: MTR1036880				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29582300009

BC05/560.5/1430/0/33/07-15-2016/49

2,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218040494098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562443

21851300000

Date : 07-15-2016

BC05/560.5/1480/0927870/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2185130000-0

Collection Ref. Code : 1835-33-359-1

Customer Information----------

Name : ALIVIANO,ELVIE A

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	376034GS6	Pole No	:	0927870
Serial No	:	2003136120	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28661
Period From	:	06-08-2016	Prev Rdg	:	28402
No of Days	:	30	Diff Rdg	:	259
Avg kWh/day	:	8.63	Registered	:	259
Conn Load	:	640	Billed kWh	:	259

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,602.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,603.00	52.06
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	40.43
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.12
Sub-Total		335.69
CURRENT BILL - JULY 2016		2,763.85
TOTAL AMOUNT DUE		5,366.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,028.00

Your monthly electricity consumption chart

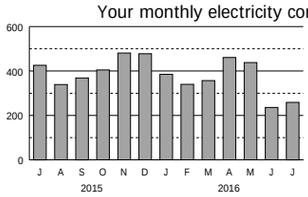

Avg Monthly Usage : 382.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,763.85		
Less : VAT	200.16		
Amount Net of VAT	2,563.69		
Less: BIR 2306	84.41		
BIR 2307	48.81	VATable Sales	2,563.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,430.47	VAT Zero Rated Sales	0.00
Add : VAT	200.16	VAT Amount	200.16
TOTAL AMOUNT DUE	2,630.63	TOTAL SALES	2,763.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1480/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218040494098

Collection Ref. Code	: 1835-33-359-1	Premise Address	: TUYAN NAGA		
Account ID	: 2185130000-0				
Customer Name	: ALIVIANO,ELVIE A	TOTAL AMOUNT DUE	: 5,366.73	Overdue Bill	: 1
Meter Number	: 376034GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21851300000 BC05/560.5/1480/0/33/07-15-2016/49 2,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363839309874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569947

36332300007

Date : 07-15-2016

BC05/560.5/1530/0945473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3633230000-7

Collection Ref. Code : 1821-85-767-4

Customer Information----------

Name : VILLARINO,ANTONIO

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1058253	Pole No	:	0945473
Serial No	:	121542495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1486
Period From	:	06-08-2016	Prev Rdg	:	1401
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		831.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.97
CURRENT BILL - JULY 2016		818.41
TOTAL AMOUNT DUE		1,649.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 565.00

Your monthly electricity consumption chart

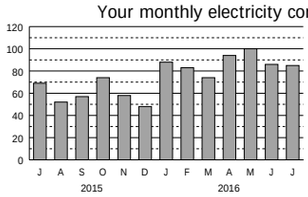

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.41		
Less : VAT	58.90		
Amount Net of VAT	759.51		
Less: BIR 2306	24.88		
BIR 2307	14.38	VATable Sales	759.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.25	VAT Zero Rated Sales	0.00
Add : VAT	58.90	VAT Amount	58.90
TOTAL AMOUNT DUE	779.15	TOTAL SALES	818.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1530/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363839309874

Collection Ref. Code : 1821-85-767-4

Account ID : 3633230000-7

Customer Name : VILLARINO,ANTONIO

Meter Number : MTR1058253

Period : Jun 2016

Premise Address : TUYAN NAGA

TOTAL AMOUNT DUE : 1,649.69

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

36332300007

BC05/560.5/1530/0/33/07-15-2016/49

2,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812428764122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559523

81232300004

Date : 07-15-2016

BC05/560.5/1630/0945494/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8123230000-4

Collection Ref. Code : 1809-65-851-9

Customer Information----------

Name : UBAS,GINALYN T.

Premise Address : TUYAN,Naga

TIN :

Metering Information----------

Meter No	:	MTR1039437	Pole No	:	0945494
Serial No	:	126811743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2420
Period From	:	06-08-2016	Prev Rdg	:	2327
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		149.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 150.00	3.00
Sub-Total		- 39.45
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 2.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.36
CURRENT BILL - JULY 2016		923.99
TOTAL AMOUNT DUE		1,073.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,383.00

Your monthly electricity consumption chart

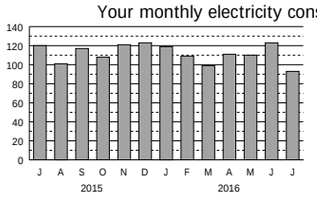

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.99		
Less : VAT	66.01		
Amount Net of VAT	857.98		
Less: BIR 2306	27.87		
BIR 2307	16.27	VATable Sales	857.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.84	VAT Zero Rated Sales	0.00
Add : VAT	66.01	VAT Amount	66.01
TOTAL AMOUNT DUE	879.85	TOTAL SALES	923.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1630/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812428764122

Collection Ref. Code	: 1809-65-851-9	Premise Address	: TUYAN,Naga		
Account ID	: 8123230000-4				
Customer Name	: UBAS,GINALYN T.	TOTAL AMOUNT DUE	: 1,073.96	Overdue Bill	: 1
Meter Number	: MTR1039437				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81232300004

BC05/560.5/1630/0/33/07-15-2016/49

2,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155529968381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565622

15522300001

Date : 07-15-2016

BC05/560.5/1640/0927513/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1552230000-1

Collection Ref. Code : 1843-27-833-2

Customer Information----------

Name : GONZALES,MA. THERESA S

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	246834DS6	Pole No	:	0927513
Serial No	:	12763645	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2775
Period From	:	06-08-2016	Prev Rdg	:	2707
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	220	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 732.50	14.65
Sub-Total		- 109.78
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.28
CURRENT BILL - JULY 2016		589.67
TOTAL AMOUNT DUE		1,322.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 466.00

Your monthly electricity consumption chart

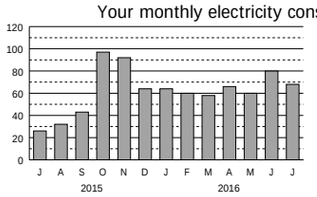

Avg Monthly Usage : 62.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.67		
Less : VAT	42.32		
Amount Net of VAT	547.35		
Less: BIR 2306	17.89		
BIR 2307	10.30	VATable Sales	547.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.16	VAT Zero Rated Sales	0.00
Add : VAT	42.32	VAT Amount	42.32
TOTAL AMOUNT DUE	561.48	TOTAL SALES	589.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1640/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155529968381

Collection Ref. Code	: 1843-27-833-2	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 1552230000-1				
Customer Name	: GONZALES,MA. THERESA S	TOTAL AMOUNT DUE	: 1,322.41	Overdue Bill	: 1
Meter Number	: 246834DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15522300001 BC05/560.5/1640/0/33/07-15-2016/49 2,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945068598843

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558708

94571300006

Date : 07-15-2016

BC05/560.5/1670/0927520/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9457130000-6

Collection Ref. Code : 1817-93-899-1

Customer Information----------

Name : TAPIC,EVARISTO V

Premise Address : TABTOY NAGA,TABTOY

TIN :

Metering Information----------

Meter No	:	404948GS6	Pole No	:	0927520
Serial No	:	2004208926	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4287
Period From	:	06-08-2016	Prev Rdg	:	4236
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		555.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 129.26
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.03
CURRENT BILL - JULY 2016		392.64
TOTAL AMOUNT DUE		947.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 531.00

Your monthly electricity consumption chart

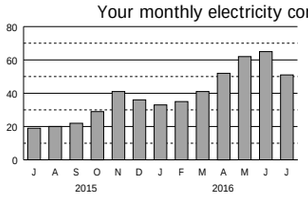

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.64		
Less : VAT	28.05		
Amount Net of VAT	364.59		
Less: BIR 2306	11.89		
BIR 2307	6.81	VATable Sales	364.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.89	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	373.94	TOTAL SALES	392.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1670/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945068598843

Collection Ref. Code	: 1817-93-899-1	Premise Address	: TABTOY NAGA,TABTOY		
Account ID	: 9457130000-6				
Customer Name	: TAPIC,EVARISTO V	TOTAL AMOUNT DUE	: 947.80	Overdue Bill	: 1
Meter Number	: 404948GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94571300006 BC05/560.5/1670/0/33/07-15-2016/49 2,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055795069095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565638

05571300002

Date : 07-15-2016

BC05/560.5/1680/0927520/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0557130000-2

Collection Ref. Code : 1817-93-908-4

Customer Information----------

Name : TAPIC,PEDRO

Premise Address : TABTOY, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1058880	Pole No	:	0927520
Serial No	:	121439471	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1436
Period From	:	06-08-2016	Prev Rdg	:	1329
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		1,294.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		34.32
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.60
CURRENT BILL - JULY 2016		1,150.04
TOTAL AMOUNT DUE		2,444.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,409.00

Your monthly electricity consumption chart

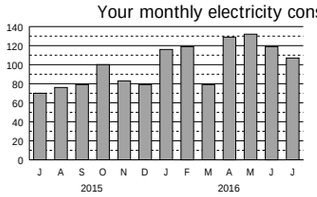

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.04		
Less : VAT	83.57		
Amount Net of VAT	1,066.47		
Less: BIR 2306	35.26		
BIR 2307	20.31	VATable Sales	1,066.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.90	VAT Zero Rated Sales	0.00
Add : VAT	83.57	VAT Amount	83.57
TOTAL AMOUNT DUE	1,094.47	TOTAL SALES	1,150.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1680/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055795069095

Collection Ref. Code	: 1817-93-908-4	Premise Address	: TABTOY, NAGA		
Account ID	: 0557130000-2				
Customer Name	: TAPIC,PEDRO	TOTAL AMOUNT DUE	: 2,444.51	Overdue Bill	: 1
Meter Number	: MTR1058880				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05571300002 BC05/560.5/1680/0/33/07-15-2016/49 2,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039182840459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555623

03991300009

Date : 07-15-2016

BC05/560.5/1760/0927660/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0399130000-9

Collection Ref. Code : 1819-80-167-5

Customer Information----------

Name : VILLAMIA,RODIL T

Premise Address : TUYAN NAGA,TUYAN

TIN :

Metering Information----------

Meter No	:	356980GS6	Pole No	:	0927660
Serial No	:	2002116205	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11369
Period From	:	06-08-2016	Prev Rdg	:	11300
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		549.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 115.27
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.58
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		77.93
CURRENT BILL - JULY 2016		593.89
TOTAL AMOUNT DUE		1,142.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 505.00

Your monthly electricity consumption chart

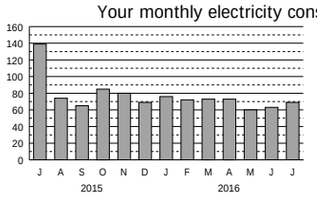

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.89		
Less : VAT	42.48		
Amount Net of VAT	551.41		
Less: BIR 2306	17.97		
BIR 2307	10.37	VATable Sales	551.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.07	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	565.55	TOTAL SALES	593.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1760/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039182840459

Collection Ref. Code	: 1819-80-167-5	Premise Address	: TUYAN NAGA,TUYAN		
Account ID	: 0399130000-9				
Customer Name	: VILLAMIA,RODIL T	TOTAL AMOUNT DUE	: 1,142.91	Overdue Bill	: 1
Meter Number	: 356980GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03991300009

BC05/560.5/1760/0/33/07-15-2016/49

2,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665481599267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570791

66571300004

Date : 07-15-2016

BC05/560.5/1820/0927541/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657130000-4

Collection Ref. Code : 1817-94-059-7

Customer Information----------

Name : SASAN,CLEMENCIA

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	321652GS6	Pole No	:	0927541
Serial No	:	48381168	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12393
Period From	:	06-08-2016	Prev Rdg	:	12344
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		436.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 436.50	8.73
Sub-Total		- 171.16
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.81
CURRENT BILL - JULY 2016		326.38
TOTAL AMOUNT DUE		763.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 508.00

Your monthly electricity consumption chart

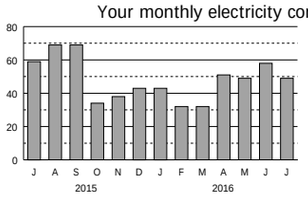

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.38		
Less : VAT	23.07		
Amount Net of VAT	303.31		
Less: BIR 2306	9.80		
BIR 2307	5.60	VATable Sales	303.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.91	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	310.98	TOTAL SALES	326.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1820/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665481599267

Collection Ref. Code	: 1817-94-059-7	Premise Address	: TABTOY NAGA		
Account ID	: 6657130000-4				
Customer Name	: SASAN,CLEMENCIA	TOTAL AMOUNT DUE	: 763.09	Overdue Bill	: 1
Meter Number	: 321652GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66571300004 BC05/560.5/1820/0/33/07-15-2016/49 2,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286905017036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564843

28623300002

Date : 07-15-2016

BC05/560.5/1930/0927583/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2862330000-2

Collection Ref. Code : 1815-94-467-6

Customer Information----------

Name : ALFANTE,WILDA B

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1084345	Pole No	:	0927583
Serial No	:	40015156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	678
Period From	:	06-08-2016	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 173.51
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - JULY 2016		220.38
TOTAL AMOUNT DUE		519.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 318.00

Your monthly electricity consumption chart

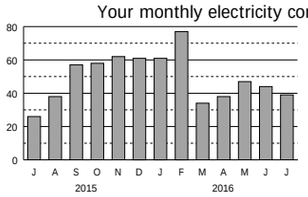

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.38		
Less : VAT	15.39		
Amount Net of VAT	204.99		
Less: BIR 2306	6.55		
BIR 2307	3.73	VATable Sales	204.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.71	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	210.10	TOTAL SALES	220.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1930/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286905017036

Collection Ref. Code	: 1815-94-467-6	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 2862330000-2				
Customer Name	: ALFANTE,WILDA B	TOTAL AMOUNT DUE	: 519.47	Overdue Bill	: 1
Meter Number	: MTR1084345				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28623300002 BC05/560.5/1930/0/33/07-15-2016/49 2,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165691808830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571278

16571300009

Date : 07-15-2016

BC05/560.5/1970/0927821/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1657130000-9

Collection Ref. Code : 1817-94-023-6

Customer Information----------

Name : TAPDASAN,FORTUNATA

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	440551GS6	Pole No	:	0927821
Serial No	:	59170554	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24859
Period From	:	06-08-2016	Prev Rdg	:	24583
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		2,908.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,908.50	58.17
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		12.95
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		358.00
CURRENT BILL - JULY 2016		2,947.91
TOTAL AMOUNT DUE		5,856.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,550.00

Your monthly electricity consumption chart

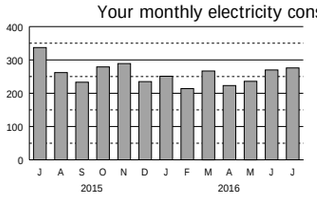

Avg Monthly Usage : 259.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,947.91		
Less : VAT	213.56		
Amount Net of VAT	2,734.35		
Less: BIR 2306	90.06		
BIR 2307	52.06	VATable Sales	2,734.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,592.23	VAT Zero Rated Sales	0.00
Add : VAT	213.56	VAT Amount	213.56
TOTAL AMOUNT DUE	2,805.79	TOTAL SALES	2,947.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/1970/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165691808830

Collection Ref. Code	: 1817-94-023-6	Premise Address	: TABTOY NAGA		
Account ID	: 1657130000-9				
Customer Name	: TAPDASAN,FORTUNATA	TOTAL AMOUNT DUE	: 5,856.23	Overdue Bill	: 1
Meter Number	: 440551GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16571300009

BC05/560.5/1970/0/33/07-15-2016/49

2,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189589664525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565022

18923300000

Date : 07-15-2016

BC05/560.5/2020/0927674/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1892330000-0

Collection Ref. Code : 1839-86-800-7

Customer Information----------

Name : TAPIC,JEFFREY C

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	489489GS6	Pole No	:	0927674
Serial No	:	56382828	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5424
Period From	:	06-08-2016	Prev Rdg	:	5332
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	1840	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		1,031.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 21.38
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.42
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.39
CURRENT BILL - JULY 2016		934.02
TOTAL AMOUNT DUE		1,965.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

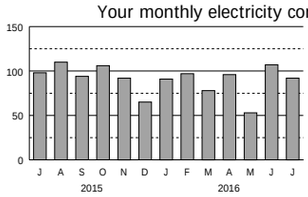

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	934.02		
Less : VAT	67.46		
Amount Net of VAT	866.56		
Less: BIR 2306	28.47		
BIR 2307	16.45	VATable Sales	866.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.64	VAT Zero Rated Sales	0.00
Add : VAT	67.46	VAT Amount	67.46
TOTAL AMOUNT DUE	889.10	TOTAL SALES	934.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2020/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189589664525

Collection Ref. Code	: 1839-86-800-7	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 1892330000-0				
Customer Name	: TAPIC,JEFFREY C	TOTAL AMOUNT DUE	: 1,965.24	Overdue Bill	: 1
Meter Number	: 489489GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18923300000 BC05/560.5/2020/0/33/07-15-2016/49 2,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831394303063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572132

83191300009

Date : 07-15-2016

BC05/560.5/2100/0927716/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8319130000-9

Collection Ref. Code : 1841-68-752-9

Customer Information----------

Name : VILLARTA,MERCY B

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	120285DS6	Pole No	:	0927716
Serial No	:	23857703	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3325
Period From	:	06-08-2016	Prev Rdg	:	3288
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	180	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		56.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 157.29
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.15
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		34.05
CURRENT BILL - JULY 2016		217.57
TOTAL AMOUNT DUE		273.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 600.00

Your monthly electricity consumption chart

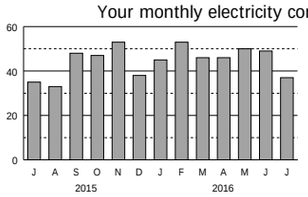

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.57		
Less : VAT	15.51		
Amount Net of VAT	202.06		
Less: BIR 2306	6.61		
BIR 2307	3.69	VATable Sales	202.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.76	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	207.27	TOTAL SALES	217.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2100/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831394303063

Collection Ref. Code	: 1841-68-752-9	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 8319130000-9				
Customer Name	: VILLARTA,MERCY B	TOTAL AMOUNT DUE	: 273.79	Overdue Bill	: 1
Meter Number	: 120285DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83191300009

BC05/560.5/2100/0/33/07-15-2016/49

2,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647577210964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559310

64792300002

Date : 07-15-2016

BC05/560.5/2172/0927772/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6479230000-2

Collection Ref. Code : 1845-39-113-6

Customer Information----------

Name : CANONIGO,LYRA M

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1149671	Pole No	:	0927772
Serial No	:	133496488	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	141
Period From	:	06-08-2016	Prev Rdg	:	93
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		574.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 164.76
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.21
CURRENT BILL - JULY 2016		323.11
TOTAL AMOUNT DUE		898.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 100.00

Your monthly electricity consumption chart

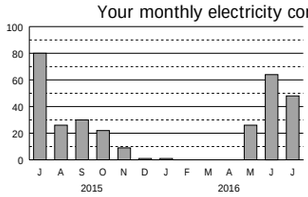

Avg Monthly Usage : 23.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.11		
Less : VAT	22.97		
Amount Net of VAT	300.14		
Less: BIR 2306	9.77		
BIR 2307	5.55	VATable Sales	300.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.82	VAT Zero Rated Sales	0.00
Add : VAT	22.97	VAT Amount	22.97
TOTAL AMOUNT DUE	307.79	TOTAL SALES	323.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2172/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647577210964

Collection Ref. Code	: 1845-39-113-6	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 6479230000-2				
Customer Name	: CANONIGO,LYRA M	TOTAL AMOUNT DUE	: 898.01	Overdue Bill	: 1
Meter Number	: MTR1149671				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64792300002 BC05/560.5/2172/0/33/07-15-2016/49 2,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461251423441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567576

46123300009

Date : 07-15-2016

BC05/560.5/2173/0927772/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4612330000-9

Collection Ref. Code : 1845-74-452-7

Customer Information----------

Name : RAMOS,LORNELL V

Premise Address : SITIO TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	466566GS6	Pole No	:	0927772
Serial No	:	59807737	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4179
Period From	:	06-08-2016	Prev Rdg	:	4106
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	684	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		552.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 553.00	11.06
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.20
CURRENT BILL - JULY 2016		663.68
TOTAL AMOUNT DUE		1,216.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 653.00

Your monthly electricity consumption chart

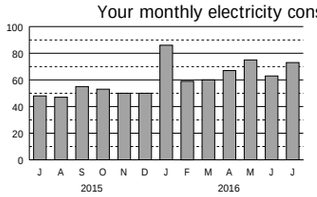

Avg Monthly Usage : 60.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	663.68		
Less : VAT	47.54		
Amount Net of VAT	616.14		
Less: BIR 2306	20.10		
BIR 2307	11.63	VATable Sales	616.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	584.41	VAT Zero Rated Sales	0.00
Add : VAT	47.54	VAT Amount	47.54
TOTAL AMOUNT DUE	631.95	TOTAL SALES	663.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2173/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461251423441

Collection Ref. Code	: 1845-74-452-7	Premise Address	: SITIO TABTUY,TUYAN,NAGA		
Account ID	: 4612330000-9				
Customer Name	: RAMOS,LORNELL V	TOTAL AMOUNT DUE	: 1,216.47	Overdue Bill	: 1
Meter Number	: 466566GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

46123300009

BC05/560.5/2173/0/33/07-15-2016/49

2,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901523931728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552162

90140739823

Date : 07-15-2016

BC05/560.5/2189/0927772/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9014073982-3

Collection Ref. Code : 1863-96-257-3

Customer Information----------

Name : CANETE,PERSEVERANDA ALFANTE

Premise Address : TUYAN NATIONAL HIGH SCHOOL CANTEEN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1154509	Pole No	:	0927772
Serial No	:	133485857	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	88
Period From	:	06-08-2016	Prev Rdg	:	32
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	122	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		317.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.6656/kWh	37.27
System Loss Charge	0.8149/kWh	45.63
Sub-Total		367.76
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	0.0787/kWh	4.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 317.00	6.34
Sub-Total		10.76
Government Charges		
Franchise Tax - Local		2.72
Value Added Tax		
Generation		18.41
Transmission		0.96
System Loss		2.75
Distribution		19.83
Others		1.62
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		72.96
CURRENT BILL - JULY 2016		616.71
TOTAL AMOUNT DUE		933.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 120.00

Your monthly electricity consumption chart

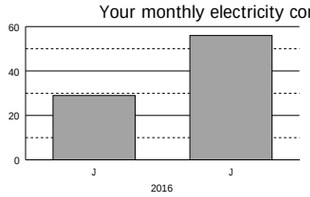

Avg Monthly Usage : 42.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	616.71		
Less : VAT	43.57		
Amount Net of VAT	573.14		
Less: BIR 2306	18.62		
BIR 2307	10.93	VATable Sales	573.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	543.59	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	587.16	TOTAL SALES	616.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2189/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901523931728

Collection Ref. Code	: 1863-96-257-3	Premise Address	: TUYAN NATIONAL HIGH SCHOOL CANTEEN,CITY OF NAGA		
Account ID	: 9014073982-3				
Customer Name	: CANETE,PERSEVERANDA ALFANTE	TOTAL AMOUNT DUE	: 933.81	Overdue Bill	: 1
Meter Number	: MTR1154509				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90140739823

BC05/560.5/2189/0/33/07-15-2016/49

2,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476412288733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557063

47623300002

Date : 07-15-2016

BC05/560.5/2310/0943076/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4762330000-2

Collection Ref. Code : 1815-92-980-4

Customer Information----------

Name : ALFANTE,SANLY R

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	214949WS6	Pole No	:	0943076
Serial No	:	45864088	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6464
Period From	:	06-08-2016	Prev Rdg	:	6412
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		625.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 625.00	12.50
Sub-Total		- 130.58
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.26
CURRENT BILL - JULY 2016		401.62
TOTAL AMOUNT DUE		1,026.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 334.00

Your monthly electricity consumption chart

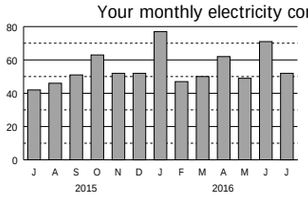

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.62		
Less : VAT	28.75		
Amount Net of VAT	372.87		
Less: BIR 2306	12.19		
BIR 2307	6.96	VATable Sales	372.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.72	VAT Zero Rated Sales	0.00
Add : VAT	28.75	VAT Amount	28.75
TOTAL AMOUNT DUE	382.47	TOTAL SALES	401.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2310/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476412288733

Collection Ref. Code	: 1815-92-980-4	Premise Address	: TUYAN,NAGA		
Account ID	: 4762330000-2				
Customer Name	: ALFANTE,SANLY R	TOTAL AMOUNT DUE	: 1,026.65	Overdue Bill	: 1
Meter Number	: 214949WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47623300002

BC05/560.5/2310/0/33/07-15-2016/49

2,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200926717069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551457

20015406869

Date : 07-15-2016

BC05/560.5/2495/0927702/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001540686-9

Collection Ref. Code : 1861-96-932-5

Customer Information----------

Name : SIGUE,FLORENCIA NATAD

Premise Address : TUYAN

TIN :

Metering Information----------

Meter No	:	MTR1113157	Pole No	:	0927702
Serial No	:	40050489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	258
Period From	:	06-08-2016	Prev Rdg	:	197
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.03
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		69.52
CURRENT BILL - JULY 2016		530.87
TOTAL AMOUNT DUE		1,253.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 725.00

Your monthly electricity consumption chart

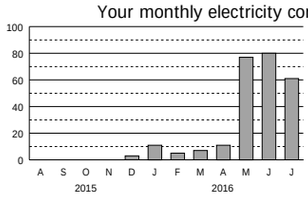

Avg Monthly Usage : 21.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.87		
Less : VAT	38.17		
Amount Net of VAT	492.70		
Less: BIR 2306	16.14		
BIR 2307	9.27	VATable Sales	492.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.29	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	505.46	TOTAL SALES	530.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2495/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200926717069

Collection Ref. Code	: 1861-96-932-5	Premise Address	: TUYAN		
Account ID	: 2001540686-9				
Customer Name	: SIGUE,FLORENCIA NATAD	TOTAL AMOUNT DUE	: 1,253.16	Overdue Bill	: 1
Meter Number	: MTR1113157				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20015406869 BC05/560.5/2495/0/33/07-15-2016/49 2,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978423470896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559025

97833300003

Date : 07-15-2016

BC05/560.5/2520/0928001/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783330000-3

Collection Ref. Code : 1817-57-596-1

Customer Information----------

Name : HERBIAS,QUIRINA L

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	383730GS6	Pole No	:	0928001
Serial No	:	2003123274	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9026
Period From	:	06-08-2016	Prev Rdg	:	8919
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		1,304.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,304.50	26.09
Sub-Total		34.52
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.63
CURRENT BILL - JULY 2016		1,150.27
TOTAL AMOUNT DUE		2,454.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,335.00

Your monthly electricity consumption chart

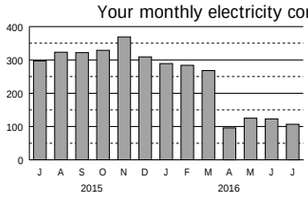

Avg Monthly Usage : 249.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,150.27		
Less : VAT	83.60		
Amount Net of VAT	1,066.67		
Less: BIR 2306	35.27		
BIR 2307	20.31	VATable Sales	1,066.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,011.09	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,094.69	TOTAL SALES	1,150.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2520/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978423470896

Collection Ref. Code	: 1817-57-596-1	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 9783330000-3				
Customer Name	: HERBIAS,QUIRINA L	TOTAL AMOUNT DUE	: 2,454.57	Overdue Bill	: 1
Meter Number	: 383730GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97833300003 BC05/560.5/2520/0/33/07-15-2016/49 2,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728134900295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571667

72823300008

Date : 07-15-2016

BC05/560.5/2530/0927702/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282330000-8

Collection Ref. Code : 1827-44-668-4

Customer Information----------

Name : DACLAN,BERNARDITA H

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	202624WS6	Pole No	:	0927702
Serial No	:	47668378	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	86888
Period From	:	06-08-2016	Prev Rdg	:	86843
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		335.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 158.65
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.76
CURRENT BILL - JULY 2016		298.54
TOTAL AMOUNT DUE		634.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 415.00

Your monthly electricity consumption chart

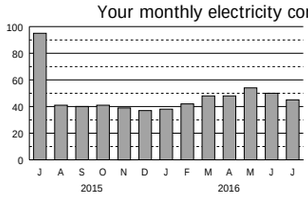

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.54		
Less : VAT	21.06		
Amount Net of VAT	277.48		
Less: BIR 2306	8.95		
BIR 2307	5.12	VATable Sales	277.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.41	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	284.47	TOTAL SALES	298.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2530/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728134900295

Collection Ref. Code	: 1827-44-668-4	Premise Address	: TUYAN NAGA		
Account ID	: 7282330000-8				
Customer Name	: DACLAN,BERNARDITA H	TOTAL AMOUNT DUE	: 634.45	Overdue Bill	: 1
Meter Number	: 202624WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72823300008

BC05/560.5/2530/0/33/07-15-2016/49

2,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105481291869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554233

10514696508

Date : 07-15-2016

BC05/560.5/2565/0927702/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1051469650-8

Collection Ref. Code : 1849-45-878-2

Customer Information----------

Name : CARTALLA,CARMEN DACLAN

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	455812 GS6	Pole No	:	0927702
Serial No	:	53643163	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3255
Period From	:	06-08-2016	Prev Rdg	:	3245
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		696.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 696.50	13.93
Sub-Total		- 76.84
Government Charges		
Franchise Tax - Local		0.09
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 5.61
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		7.14
CURRENT BILL - JULY 2016		26.07
TOTAL AMOUNT DUE		722.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 86.00

Your monthly electricity consumption chart

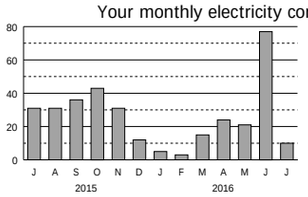

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.07		
Less : VAT	2.28		
Amount Net of VAT	23.79		
Less: BIR 2306	0.99		
BIR 2307	0.38	VATable Sales	23.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.42	VAT Zero Rated Sales	0.00
Add : VAT	2.28	VAT Amount	2.28
TOTAL AMOUNT DUE	24.70	TOTAL SALES	26.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2565/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105481291869

Collection Ref. Code	: 1849-45-878-2	Premise Address	: TABTUY,TUYAN
Account ID	: 1051469650-8		
Customer Name	: CARTALLA,CARMEN DACLAN	TOTAL AMOUNT DUE	: 722.69
Meter Number	: 455812 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 _____

10514696508

BC05/560.5/2565/0/33/07-15-2016/49

2,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804428522090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553270

80492300001

Date : 07-15-2016

BC05/560.5/2580/0994565/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8049230000-1

Collection Ref. Code : 1825-61-245-5

Customer Information----------

Name : PINILI,APOLINAR VILLARIN

Premise Address : TABTOY,TUYAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1037839	Pole No	:	0994565
Serial No	:	125293147	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1223
Period From	:	06-08-2016	Prev Rdg	:	1170
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	598	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		555.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 134.69
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.09
CURRENT BILL - JULY 2016		407.42
Debit Adjustments		7.85
TOTAL AMOUNT DUE		971.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 409.00

Your monthly electricity consumption chart

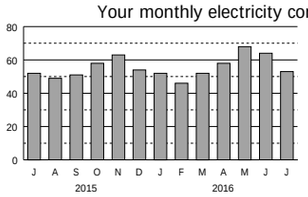

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.42		
Less : VAT	29.09		
Amount Net of VAT	378.33		
Less: BIR 2306	12.34		
BIR 2307	7.06	VATable Sales	378.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.93	VAT Zero Rated Sales	0.00
Add : VAT	29.09	VAT Amount	29.09
TOTAL AMOUNT DUE	388.02	TOTAL SALES	407.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2580/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804428522090

Collection Ref. Code	: 1825-61-245-5	Premise Address	: TABTOY,TUYAN, CITY OF NAGA		
Account ID	: 8049230000-1				
Customer Name	: PINILI,APOLINAR VILLARIN	TOTAL AMOUNT DUE	: 971.17	Overdue Bill	: 1
Meter Number	: MTR1037839				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80492300001

BC05/560.5/2580/0/33/07-15-2016/49

2,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535133854061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552418

53522300002

Date : 07-15-2016

BC05/560.5/2614/0994572/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352230000-2

Collection Ref. Code : 1831-21-215-3

Customer Information----------

Name : LAPUT,TEODORA V

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	225368WS6	Pole No	:	0994572
Serial No	:	44034451	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8362
Period From	:	06-08-2016	Prev Rdg	:	8296
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		459.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 459.00	9.18
Sub-Total		- 111.62
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.39
CURRENT BILL - JULY 2016		566.79
TOTAL AMOUNT DUE		1,025.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 445.00

Your monthly electricity consumption chart

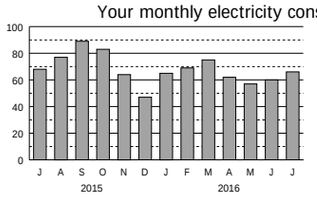

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.79		
Less : VAT	40.49		
Amount Net of VAT	526.30		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	526.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.28	VAT Zero Rated Sales	0.00
Add : VAT	40.49	VAT Amount	40.49
TOTAL AMOUNT DUE	539.77	TOTAL SALES	566.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2614/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535133854061

Collection Ref. Code	: 1831-21-215-3	Premise Address	: TUYAN NAGA		
Account ID	: 5352230000-2				
Customer Name	: LAPUT,TEODORA V	TOTAL AMOUNT DUE	: 1,025.80	Overdue Bill	: 1
Meter Number	: 225368WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53522300002

BC05/560.5/2614/0/33/07-15-2016/49

2,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324427478079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566844

32413300008

Date : 07-15-2016

BC05/560.5/2616/0927954/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241330000-8

Collection Ref. Code : 1815-63-938-5

Customer Information----------

Name : NATAD,ISABEL L.

Premise Address : TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	313797GS6	Pole No	:	0927954
Serial No	:	48891935	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9066
Period From	:	06-08-2016	Prev Rdg	:	8996
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	300	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		669.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,460.50	29.21
Sub-Total		- 98.86
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.52
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		81.32
CURRENT BILL - JULY 2016		622.79
TOTAL AMOUNT DUE		1,292.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 791.00

Your monthly electricity consumption chart

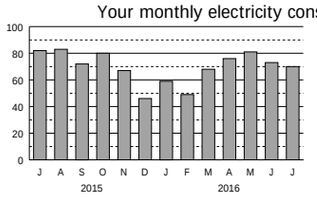

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.79		
Less : VAT	45.25		
Amount Net of VAT	577.54		
Less: BIR 2306	19.12		
BIR 2307	10.88	VATable Sales	577.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.54	VAT Zero Rated Sales	0.00
Add : VAT	45.25	VAT Amount	45.25
TOTAL AMOUNT DUE	592.79	TOTAL SALES	622.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2616/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324427478079

Collection Ref. Code	: 1815-63-938-5	Premise Address	: TUYAN,NAGA		
Account ID	: 3241330000-8				
Customer Name	: NATAD,ISABEL L.	TOTAL AMOUNT DUE	: 1,292.42	Overdue Bill	: 1
Meter Number	: 313797GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32413300008

BC05/560.5/2616/0/33/07-15-2016/49

2,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561095987883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569423

56112300001

Date : 07-15-2016

BC05/560.5/2620/0994551/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611230000-1

Collection Ref. Code : 1839-43-386-8

Customer Information----------

Name : ALFANTE,LEONARDO

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	477563GS6	Pole No	:	0994551
Serial No	:	58503419	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4095
Period From	:	06-08-2016	Prev Rdg	:	4057
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		182.28
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 182.50	3.65
Sub-Total		- 171.30
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.73
CURRENT BILL - JULY 2016		212.32
TOTAL AMOUNT DUE		394.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 200.00

Your monthly electricity consumption chart

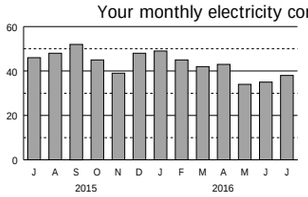

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.32		
Less : VAT	14.74		
Amount Net of VAT	197.58		
Less: BIR 2306	6.31		
BIR 2307	3.59	VATable Sales	197.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.68	VAT Zero Rated Sales	0.00
Add : VAT	14.74	VAT Amount	14.74
TOTAL AMOUNT DUE	202.42	TOTAL SALES	212.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2620/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561095987883

Collection Ref. Code	: 1839-43-386-8	Premise Address	: TUYAN NAGA		
Account ID	: 5611230000-1				
Customer Name	: ALFANTE,LEONARDO	TOTAL AMOUNT DUE	: 394.60	Overdue Bill	: 1
Meter Number	: 477563GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56112300001

BC05/560.5/2620/0/33/07-15-2016/49

2,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805749805098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554514

80555662966

Date : 07-15-2016

BC05/560.5/2655/0994551/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055566296-6

Collection Ref. Code : 1853-63-059-4

Customer Information----------

Name : CURADA,ANA BARICUATRO

Premise Address : TABTUY,TUYAN, NAGA

TIN :

Metering Information----------

Meter No	:	554054 GS6	Pole No	:	0994551
Serial No	:	52364936	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11045
Period From	:	06-08-2016	Prev Rdg	:	10873
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	122	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		1,977.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		12.14
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.83
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		228.31
CURRENT BILL - JULY 2016		1,847.48
TOTAL AMOUNT DUE		3,824.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,489.00

Your monthly electricity consumption chart

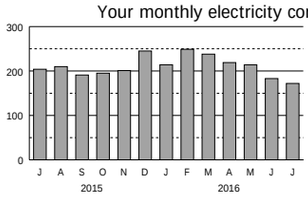

Avg Monthly Usage : 210.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.48		
Less : VAT	134.24		
Amount Net of VAT	1,713.24		
Less: BIR 2306	56.61		
BIR 2307	32.63	VATable Sales	1,713.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,624.00	VAT Zero Rated Sales	0.00
Add : VAT	134.24	VAT Amount	134.24
TOTAL AMOUNT DUE	1,758.24	TOTAL SALES	1,847.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2655/0/10/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805749805098

Collection Ref. Code	: 1853-63-059-4	Premise Address	: TABTUY,TUYAN, NAGA		
Account ID	: 8055566296-6				
Customer Name	: CURADA,ANA BARICUATRO	TOTAL AMOUNT DUE	: 3,824.62	Overdue Bill	: 1
Meter Number	: 554054 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80555662966 BC05/560.5/2655/0/10/07-15-2016/49 2,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155220930532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565490

15582300008

Date : 07-15-2016

BC05/560.5/2700/0994516/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558230000-8

Collection Ref. Code : 1831-91-992-3

Customer Information----------

Name : RIVERA,ATILANO P

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	530707 GS6	Pole No	:	0994516
Serial No	:	99414510	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2004
Period From	:	06-08-2016	Prev Rdg	:	1960
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		117.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 159.39
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.29
CURRENT BILL - JULY 2016		287.25
TOTAL AMOUNT DUE		404.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 199.00

Your monthly electricity consumption chart

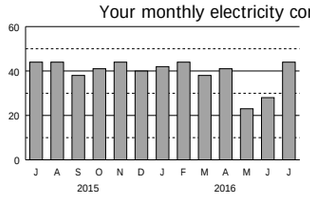

Avg Monthly Usage : 39.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.25		
Less : VAT	20.10		
Amount Net of VAT	267.15		
Less: BIR 2306	8.54		
BIR 2307	4.92	VATable Sales	267.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.69	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	273.79	TOTAL SALES	287.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2700/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155220930532

Collection Ref. Code	: 1831-91-992-3	Premise Address	: TUYAN NAGA		
Account ID	: 1558230000-8				
Customer Name	: RIVERA,ATILANO P	TOTAL AMOUNT DUE	: 404.76	Overdue Bill	: 1
Meter Number	: 530707 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15582300008 BC05/560.5/2700/0/33/07-15-2016/49 2,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734112056653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552007

73461300003

Date : 07-15-2016

BC05/560.5/2710/0994516/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7346130000-3

Collection Ref. Code : 1817-87-017-3

Customer Information----------

Name : LAPUT,GLORIA P

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	424508GS6	Pole No	:	0994516
Serial No	:	54645409	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1754
Period From	:	06-08-2016	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	170	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		60.80
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 61.00	1.22
Sub-Total		- 53.23
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.24
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		3.64
CURRENT BILL - JULY 2016		9.86
TOTAL AMOUNT DUE		70.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2015 - 35.00

Your monthly electricity consumption chart

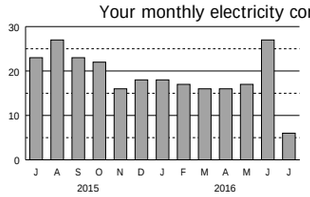

Avg Monthly Usage : 18.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.86		
Less : VAT	0.75		
Amount Net of VAT	9.11		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	9.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.65	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	9.40	TOTAL SALES	9.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2710/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734112056653

Collection Ref. Code	: 1817-87-017-3	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 7346130000-3				
Customer Name	: LAPUT,GLORIA P	TOTAL AMOUNT DUE	: 70.66	Overdue Bill	: 1
Meter Number	: 424508GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73461300003

BC05/560.5/2710/0/33/07-15-2016/49

2,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125844140391

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567207

12571300008

Date : 07-15-2016

BC05/560.5/2750/0994516/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257130000-8

Collection Ref. Code : 1817-93-704-9

Customer Information----------

Name : SASAN,NICOLASA

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	347677GS6	Pole No	:	0994516
Serial No	:	46130429	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9112
Period From	:	06-08-2016	Prev Rdg	:	9025
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		93.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 77.58
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.51
CURRENT BILL - JULY 2016		820.54
TOTAL AMOUNT DUE		914.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,200.00

Your monthly electricity consumption chart

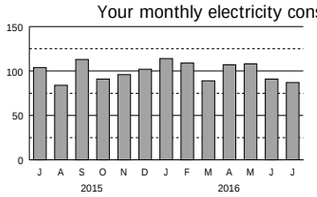

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.54		
Less : VAT	58.47		
Amount Net of VAT	762.07		
Less: BIR 2306	24.72		
BIR 2307	14.41	VATable Sales	762.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.94	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	781.41	TOTAL SALES	820.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2750/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125844140391

Collection Ref. Code	: 1817-93-704-9	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 1257130000-8				
Customer Name	: SASAN,NICOLASA	TOTAL AMOUNT DUE	: 914.50	Overdue Bill	: 1
Meter Number	: 347677GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12571300008 BC05/560.5/2750/0/33/07-15-2016/49 2,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136999798317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553213

13672523530

Date : 07-15-2016

BC05/560.5/2761/0994523/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1367252353-0

Collection Ref. Code : 1853-29-203-6

Customer Information----------

Name : LAPUT,VALENTIN BARIQUIT

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	432979 GS6	Pole No	:	0994523
Serial No	:	73389637	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4958
Period From	:	06-08-2016	Prev Rdg	:	4871
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,873.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,873.00	37.46
Sub-Total		- 42.00
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 1.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		107.97
CURRENT BILL - JULY 2016		860.58
TOTAL AMOUNT DUE		2,733.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,793.00

Your monthly electricity consumption chart

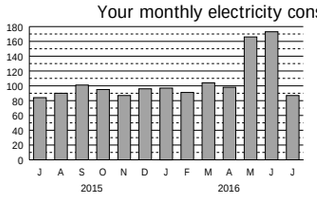

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.58		
Less : VAT	62.76		
Amount Net of VAT	797.82		
Less: BIR 2306	26.50		
BIR 2307	15.13	VATable Sales	797.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.19	VAT Zero Rated Sales	0.00
Add : VAT	62.76	VAT Amount	62.76
TOTAL AMOUNT DUE	818.95	TOTAL SALES	860.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2761/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136999798317

Collection Ref. Code	: 1853-29-203-6	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 1367252353-0				
Customer Name	: LAPUT,VALENTIN BARIQUIT	TOTAL AMOUNT DUE	: 2,733.64	Overdue Bill	: 1
Meter Number	: 432979 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13672523530 BC05/560.5/2761/0/33/07-15-2016/49 2,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401311200440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552342

40117851093

Date : 07-15-2016

BC05/560.5/2771/0994544/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011785109-3

Collection Ref. Code : 1851-75-089-4

Customer Information----------

Name : MARAASIN,REYNOSO INOCIAN

Premise Address : M1 TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	399772 GS6	Pole No	:	0994544
Serial No	:	68288932	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3947
Period From	:	06-08-2016	Prev Rdg	:	3858
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	354	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		1,113.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 58.87
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.42
CURRENT BILL - JULY 2016		862.32
TOTAL AMOUNT DUE		1,975.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,218.00

Your monthly electricity consumption chart

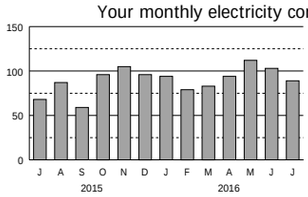

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.32		
Less : VAT	62.25		
Amount Net of VAT	800.07		
Less: BIR 2306	26.29		
BIR 2307	15.15	VATable Sales	800.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.63	VAT Zero Rated Sales	0.00
Add : VAT	62.25	VAT Amount	62.25
TOTAL AMOUNT DUE	820.88	TOTAL SALES	862.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2771/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401311200440

Collection Ref. Code	: 1851-75-089-4	Premise Address	: M1 TABTOY,TUYAN		
Account ID	: 4011785109-3				
Customer Name	: MARAASIN,REYNOSO INOCIAN	TOTAL AMOUNT DUE	: 1,975.79	Overdue Bill	: 1
Meter Number	: 399772 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40117851093 BC05/560.5/2771/0/33/07-15-2016/49 2,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342329594057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556485

34257929538

Date : 07-15-2016

BC05/560.5/2773/0994530/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3425792953-8

Collection Ref. Code : 1851-75-128-9

Customer Information----------

Name : MARAASIN,REYNOSO INOCIAN

Premise Address : M3 TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	513670 GS6	Pole No	:	0994530
Serial No	:	67212736	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4413
Period From	:	06-08-2016	Prev Rdg	:	4311
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		1,355.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,355.50	27.11
Sub-Total		35.15
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.42
CURRENT BILL - JULY 2016		1,099.32
TOTAL AMOUNT DUE		2,454.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,334.00

Your monthly electricity consumption chart

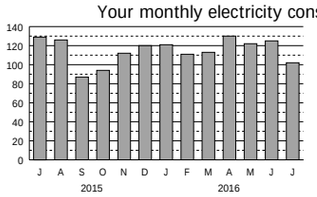

Avg Monthly Usage : 114.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.32		
Less : VAT	79.99		
Amount Net of VAT	1,019.33		
Less: BIR 2306	33.70		
BIR 2307	19.41	VATable Sales	1,019.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.22	VAT Zero Rated Sales	0.00
Add : VAT	79.99	VAT Amount	79.99
TOTAL AMOUNT DUE	1,046.21	TOTAL SALES	1,099.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2773/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342329594057

Collection Ref. Code	: 1851-75-128-9	Premise Address	: M3 TABTOY,TUYAN		
Account ID	: 3425792953-8				
Customer Name	: MARAASIN,REYNOSO INOCIAN	TOTAL AMOUNT DUE	: 2,454.82	Overdue Bill	: 1
Meter Number	: 513670 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34257929538 BC05/560.5/2773/0/33/07-15-2016/49 2,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685118948061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564042

68521254638

Date : 07-15-2016

BC05/560.5/2774/0994530/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6852125463-8

Collection Ref. Code : 1851-75-104-1

Customer Information----------

Name : MARAASIN,REYNOSO INOCIAN

Premise Address : M4 TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	478773 GS6	Pole No	:	0994530
Serial No	:	59242384	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2514
Period From	:	06-08-2016	Prev Rdg	:	2486
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	354	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		163.31
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 163.50	3.27
Sub-Total		- 165.16
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.64
CURRENT BILL - JULY 2016		115.61
TOTAL AMOUNT DUE		278.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 200.00

Your monthly electricity consumption chart

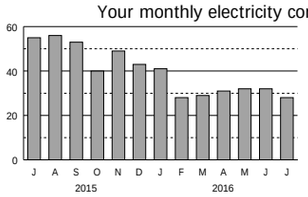

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.61		
Less : VAT	7.82		
Amount Net of VAT	107.79		
Less: BIR 2306	3.36		
BIR 2307	1.89	VATable Sales	107.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.54	VAT Zero Rated Sales	0.00
Add : VAT	7.82	VAT Amount	7.82
TOTAL AMOUNT DUE	110.36	TOTAL SALES	115.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2774/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685118948061

Collection Ref. Code	: 1851-75-104-1	Premise Address	: M4 TABTOY,TUYAN		
Account ID	: 6852125463-8				
Customer Name	: MARAASIN,REYNOSO INOCIAN	TOTAL AMOUNT DUE	: 278.92	Overdue Bill	: 1
Meter Number	: 478773 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68521254638 BC05/560.5/2774/0/33/07-15-2016/49 2,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535479600198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552266

53521596436

Date : 07-15-2016

BC05/560.5/2775/0994530/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352159643-6

Collection Ref. Code : 1851-75-071-1

Customer Information----------

Name : MARAASIN,REYNOSO INOCIAN

Premise Address : M5 TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	434998 GS6	Pole No	:	0994530
Serial No	:	85713879	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4046
Period From	:	06-08-2016	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	354	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 113.29
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.81
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		70.22
CURRENT BILL - JULY 2016		533.72
TOTAL AMOUNT DUE		636.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 616.00

Your monthly electricity consumption chart

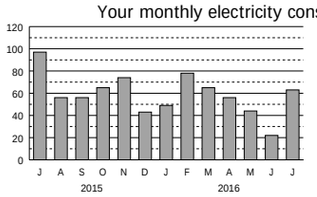

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	533.72		
Less : VAT	37.88		
Amount Net of VAT	495.84		
Less: BIR 2306	16.02		
BIR 2307	9.32	VATable Sales	495.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	470.50	VAT Zero Rated Sales	0.00
Add : VAT	37.88	VAT Amount	37.88
TOTAL AMOUNT DUE	508.38	TOTAL SALES	533.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2775/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535479600198

Collection Ref. Code	: 1851-75-071-1	Premise Address	: M5 TABTOY,TUYAN		
Account ID	: 5352159643-6				
Customer Name	: MARAASIN,REYNOSO INOCIAN	TOTAL AMOUNT DUE	: 636.99	Overdue Bill	: 1
Meter Number	: 434998 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53521596436 BC05/560.5/2775/0/33/07-15-2016/49 2,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668346194969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552413

66823300000

Date : 07-15-2016

BC05/560.5/2840/0994523/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6682330000-0

Collection Ref. Code : 1827-49-815-3

Customer Information----------

Name : APURADO,JOSE S

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	351400GS6	Pole No	:	0994523
Serial No	:	47783785	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21291
Period From	:	06-08-2016	Prev Rdg	:	21093
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		2,241.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		60.43
Government Charges		
Franchise Tax - Local		9.31
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.37
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		257.42
CURRENT BILL - JULY 2016		2,119.90
TOTAL AMOUNT DUE		4,361.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,735.00

Your monthly electricity consumption chart

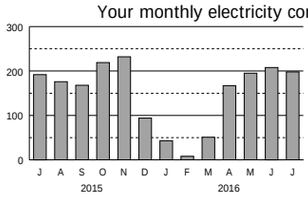

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,119.90		
Less : VAT	153.78		
Amount Net of VAT	1,966.12		
Less: BIR 2306	64.84		
BIR 2307	37.44	VATable Sales	1,966.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,863.84	VAT Zero Rated Sales	0.00
Add : VAT	153.78	VAT Amount	153.78
TOTAL AMOUNT DUE	2,017.62	TOTAL SALES	2,119.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2840/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668346194969

Collection Ref. Code	: 1827-49-815-3	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 6682330000-0				
Customer Name	: APURADO,JOSE S	TOTAL AMOUNT DUE	: 4,361.32	Overdue Bill	: 1
Meter Number	: 351400GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66823300000

BC05/560.5/2840/0/33/07-15-2016/49

2,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939123349260

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554898

93923300003

Date : 07-15-2016

BC05/560.5/2900/0994586/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9392330000-3

Collection Ref. Code : 1839-80-311-8

Customer Information----------

Name : UTRERA,ANECITA M

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	424142GS6	Pole No	:	0994586
Serial No	:	81983495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7700
Period From	:	06-08-2016	Prev Rdg	:	7638
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	270	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		807.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 97.38
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.87
CURRENT BILL - JULY 2016		541.20
TOTAL AMOUNT DUE		1,349.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,192.00

Your monthly electricity consumption chart

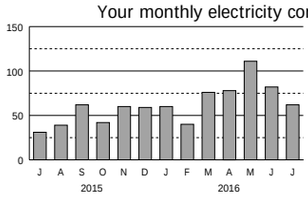

Avg Monthly Usage : 61.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.20		
Less : VAT	38.97		
Amount Net of VAT	502.23		
Less: BIR 2306	16.47		
BIR 2307	9.45	VATable Sales	502.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.31	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	515.28	TOTAL SALES	541.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/2900/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939123349260

Collection Ref. Code	: 1839-80-311-8	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 9392330000-3				
Customer Name	: UTRERA,ANECITA M	TOTAL AMOUNT DUE	: 1,349.11	Overdue Bill	: 1
Meter Number	: 424142GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93923300003

BC05/560.5/2900/0/33/07-15-2016/49

2,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616331142885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562169

61623300003

Date : 07-15-2016

BC05/560.5/3060/0994663/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162330000-3

Collection Ref. Code : 1815-83-650-4

Customer Information----------

Name : ALONZO,CELERINA B

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1006251	Pole No	:	0994663
Serial No	:	144600736	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2960
Period From	:	06-08-2016	Prev Rdg	:	2881
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		1,169.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,169.50	23.39
Sub-Total		- 84.91
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.60
CURRENT BILL - JULY 2016		730.69
TOTAL AMOUNT DUE		1,900.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,488.00

Your monthly electricity consumption chart

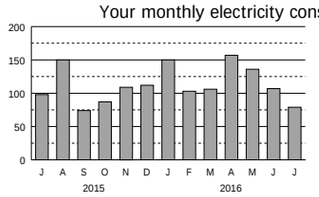

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.69		
Less : VAT	52.77		
Amount Net of VAT	677.92		
Less: BIR 2306	22.29		
BIR 2307	12.81	VATable Sales	677.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.82	VAT Zero Rated Sales	0.00
Add : VAT	52.77	VAT Amount	52.77
TOTAL AMOUNT DUE	695.59	TOTAL SALES	730.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3060/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616331142885

Collection Ref. Code	: 1815-83-650-4	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 6162330000-3				
Customer Name	: ALONZO,CELERINA B	TOTAL AMOUNT DUE	: 1,900.37	Overdue Bill	: 1
Meter Number	: MTR1006251				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61623300003 BC05/560.5/3060/0/33/07-15-2016/49 2,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527715953874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568678

52742300008

Date : 07-15-2016

BC05/560.5/3070/1026990/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274230000-8

Collection Ref. Code : 1823-60-785-3

Customer Information----------

Name : WABINGA,FRANCISCO

Premise Address : TABTOY,TABTOY

TIN :

Metering Information----------

Meter No	:	268669GS6	Pole No	:	1026990
Serial No	:	48996401	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12645
Period From	:	06-08-2016	Prev Rdg	:	12399
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	150	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 116.50	2.33
Sub-Total		21.71
Government Charges		
Franchise Tax - Local		11.30
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		3.96
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		312.95
CURRENT BILL - JULY 2016		2,572.35
TOTAL AMOUNT DUE		2,688.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,816.15

Your monthly electricity consumption chart

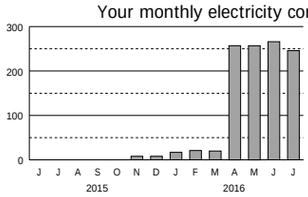

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,572.35		
Less : VAT	184.46		
Amount Net of VAT	2,387.89		
Less: BIR 2306	77.81		
BIR 2307	45.41	VATable Sales	2,387.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,264.67	VAT Zero Rated Sales	0.00
Add : VAT	184.46	VAT Amount	184.46
TOTAL AMOUNT DUE	2,449.13	TOTAL SALES	2,572.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3070/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527715953874

Collection Ref. Code	: 1823-60-785-3	Premise Address	: TABTOY,TABTOY		
Account ID	: 5274230000-8				
Customer Name	: WABINGA,FRANCISCO	TOTAL AMOUNT DUE	: 2,688.86	Overdue Bill	: 1
Meter Number	: 268669GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52742300008

BC05/560.5/3070/0/33/07-15-2016/49

2,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915489534677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560859

91571300002

Date : 07-15-2016

BC05/560.5/3090/0952644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9157130000-2

Collection Ref. Code : 1817-93-695-6

Customer Information----------

Name : SASAN,RIZALINA

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	376064GS6	Pole No	:	0952644
Serial No	:	2003134725	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14126
Period From	:	06-08-2016	Prev Rdg	:	14036
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		785.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 786.00	15.72
Sub-Total		- 66.46
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.76
CURRENT BILL - JULY 2016		864.13
TOTAL AMOUNT DUE		1,650.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 617.00

Your monthly electricity consumption chart

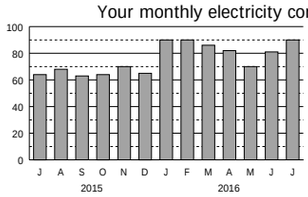

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	864.13		
Less : VAT	62.10		
Amount Net of VAT	802.03		
Less: BIR 2306	26.23		
BIR 2307	15.18	VATable Sales	802.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	760.62	VAT Zero Rated Sales	0.00
Add : VAT	62.10	VAT Amount	62.10
TOTAL AMOUNT DUE	822.72	TOTAL SALES	864.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3090/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915489534677

Collection Ref. Code	: 1817-93-695-6	Premise Address	: TABTOY NAGA		
Account ID	: 9157130000-2				
Customer Name	: SASAN,RIZALINA	TOTAL AMOUNT DUE	: 1,650.04	Overdue Bill	: 1
Meter Number	: 376064GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91571300002

BC05/560.5/3090/0/33/07-15-2016/49

2,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165869382312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571656

16582300006

Date : 07-15-2016

BC05/560.5/3100/0952644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658230000-6

Collection Ref. Code : 1845-19-575-2

Customer Information----------

Name : USON,JULIET S

Premise Address : TABTUY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	490995 GS6	Pole No	:	0952644
Serial No	:	78249979	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10989
Period From	:	06-08-2016	Prev Rdg	:	10893
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	354	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,448.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		- 14.83
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.27
CURRENT BILL - JULY 2016		982.73
TOTAL AMOUNT DUE		2,431.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,174.00

Your monthly electricity consumption chart

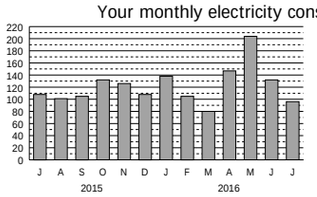

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.73		
Less : VAT	71.24		
Amount Net of VAT	911.49		
Less: BIR 2306	30.06		
BIR 2307	17.32	VATable Sales	911.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.11	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	935.35	TOTAL SALES	982.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3100/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165869382312

Collection Ref. Code	: 1845-19-575-2	Premise Address	: TABTUY,TUYAN,NAGA		
Account ID	: 1658230000-6				
Customer Name	: USON,JULIET S	TOTAL AMOUNT DUE	: 2,431.66	Overdue Bill	: 1
Meter Number	: 490995 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16582300006 BC05/560.5/3100/0/33/07-15-2016/49 2,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809169853163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556943

80937011288

Date : 07-15-2016

BC05/560.5/3115/0952644/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8093701128-8

Collection Ref. Code : 1849-47-257-2

Customer Information----------

Name : GENON,CLARO SABERON

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	MTR1056607	Pole No	:	0952644
Serial No	:	121436744	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8706
Period From	:	06-08-2016	Prev Rdg	:	8416
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	240	Billed kWh	:	290

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,189.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,189.50	43.79
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		13.52
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		373.99
CURRENT BILL - JULY 2016		3,077.66
TOTAL AMOUNT DUE		5,267.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,365.00

Your monthly electricity consumption chart

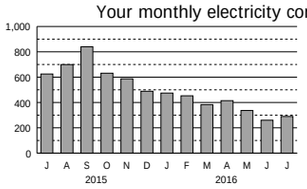

Avg Monthly Usage : 498.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,077.66		
Less : VAT	222.31		
Amount Net of VAT	2,855.35		
Less: BIR 2306	93.77		
BIR 2307	54.34	VATable Sales	2,855.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,707.24	VAT Zero Rated Sales	0.00
Add : VAT	222.31	VAT Amount	222.31
TOTAL AMOUNT DUE	2,929.55	TOTAL SALES	3,077.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3115/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809169853163

Collection Ref. Code	: 1849-47-257-2	Premise Address	: TABTOY,TUYAN		
Account ID	: 8093701128-8				
Customer Name	: GENON,CLARO SABERON	TOTAL AMOUNT DUE	: 5,267.17	Overdue Bill	: 1
Meter Number	: MTR1056607				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80937011288 BC05/560.5/3115/0/33/07-15-2016/49 2,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938967216330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554714

93852567879

Date : 07-15-2016

BC05/560.5/3137/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9385256787-9

Collection Ref. Code : 1859-48-569-3

Customer Information----------

Name : ANGANA,TORTELIANO MASCARDO

Premise Address : TABTUY,TUYAN, NAGA

TIN :

Metering Information----------

Meter No	:	MTR1016207	Pole No	:	0952602
Serial No	:	121754314	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1197
Period From	:	06-08-2016	Prev Rdg	:	1148
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		2,143.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 2,143.50	42.87
Sub-Total		- 137.02
Government Charges		
Franchise Tax - Local		1.56
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		52.10
CURRENT BILL - JULY 2016		364.81
TOTAL AMOUNT DUE		2,508.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 624.00

Your monthly electricity consumption chart

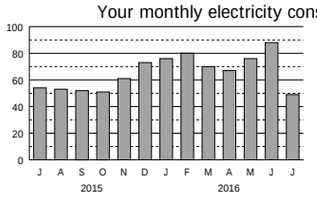

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	364.81		
Less : VAT	27.19		
Amount Net of VAT	337.62		
Less: BIR 2306	11.52		
BIR 2307	6.29	VATable Sales	337.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	319.81	VAT Zero Rated Sales	0.00
Add : VAT	27.19	VAT Amount	27.19
TOTAL AMOUNT DUE	347.00	TOTAL SALES	364.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3137/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938967216330

Collection Ref. Code	: 1859-48-569-3	Premise Address	: TABTUY,TUYAN, NAGA		
Account ID	: 9385256787-9				
Customer Name	: ANGANA,TORTELIANO MASCARDO	TOTAL AMOUNT DUE	: 2,508.32	Overdue Bill	: 3
Meter Number	: MTR1016207				
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

93852567879

BC05/560.5/3137/0/33/07-15-2016/49

2,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454844840250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563799

45403300002

Date : 07-15-2016

BC05/560.5/3160/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4540330000-2

Collection Ref. Code : 1825-70-686-7

Customer Information----------

Name : ALFANTE,RUFINA

Premise Address : TABTOY TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	146300WS6	Pole No	:	0952602
Serial No	:	48094172	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	77561
Period From	:	06-08-2016	Prev Rdg	:	77455
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		322.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 322.00	6.44
Sub-Total		14.79
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		135.89
CURRENT BILL - JULY 2016		1,117.73
TOTAL AMOUNT DUE		1,439.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,315.00

Your monthly electricity consumption chart

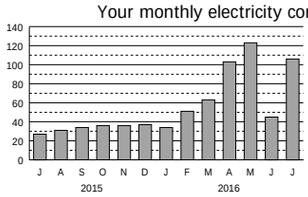

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,117.73		
Less : VAT	80.48		
Amount Net of VAT	1,037.25		
Less: BIR 2306	33.95		
BIR 2307	19.74	VATable Sales	1,037.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.56	VAT Zero Rated Sales	0.00
Add : VAT	80.48	VAT Amount	80.48
TOTAL AMOUNT DUE	1,064.04	TOTAL SALES	1,117.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3160/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454844840250

Collection Ref. Code	: 1825-70-686-7	Premise Address	: TABTOY TUYAN NAGA		
Account ID	: 4540330000-2				
Customer Name	: ALFANTE,RUFINA	TOTAL AMOUNT DUE	: 1,439.89	Overdue Bill	: 1
Meter Number	: 146300WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45403300002 BC05/560.5/3160/0/33/07-15-2016/49 2,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015351268026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560603

01571300001

Date : 07-15-2016

BC05/560.5/3170/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0157130000-1

Collection Ref. Code : 1817-93-656-5

Customer Information----------

Name : ALFANTE,EFREN

Premise Address : TABTOY NAGA

TIN :

Metering Information----------

Meter No	:	145206WS6	Pole No	:	0952602
Serial No	:	49212561	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	64248
Period From	:	06-08-2016	Prev Rdg	:	64196
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		463.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 463.50	9.27
Sub-Total		- 133.81
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.86
CURRENT BILL - JULY 2016		397.99
TOTAL AMOUNT DUE		861.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 575.00

Your monthly electricity consumption chart

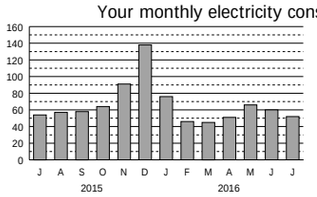

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.99		
Less : VAT	28.36		
Amount Net of VAT	369.63		
Less: BIR 2306	12.03		
BIR 2307	6.90	VATable Sales	369.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.70	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	379.06	TOTAL SALES	397.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3170/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015351268026

Collection Ref. Code	: 1817-93-656-5	Premise Address	: TABTOY NAGA		
Account ID	: 0157130000-1				
Customer Name	: ALFANTE,EFREN	TOTAL AMOUNT DUE	: 861.57	Overdue Bill	: 1
Meter Number	: 145206WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01571300001

BC05/560.5/3170/0/33/07-15-2016/49

2,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925692403366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567560

92571300000

Date : 07-15-2016

BC05/560.5/3200/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9257130000-0

Collection Ref. Code : 1817-93-749-9

Customer Information----------

Name : ALFANTE,CIRIACA

Premise Address : TABTOY-TUYAN-NAGA

TIN :

Metering Information----------

Meter No	:	145178WS6	Pole No	:	0952602
Serial No	:	49019800	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	70507
Period From	:	06-08-2016	Prev Rdg	:	70429
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		819.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 2,063.00	41.26
Sub-Total		- 65.68
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		94.73
CURRENT BILL - JULY 2016		741.97
TOTAL AMOUNT DUE		1,561.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,244.00

Your monthly electricity consumption chart

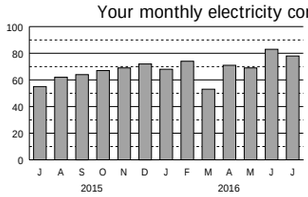

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	741.97		
Less : VAT	54.33		
Amount Net of VAT	687.64		
Less: BIR 2306	22.94		
BIR 2307	13.01	VATable Sales	687.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.69	VAT Zero Rated Sales	0.00
Add : VAT	54.33	VAT Amount	54.33
TOTAL AMOUNT DUE	706.02	TOTAL SALES	741.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3200/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925692403366

Collection Ref. Code	: 1817-93-749-9	Premise Address	: TABTOY-TUYAN-NAGA		
Account ID	: 9257130000-0				
Customer Name	: ALFANTE,CIRIACA	TOTAL AMOUNT DUE	: 1,561.09	Overdue Bill	: 1
Meter Number	: 145178WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92571300000 BC05/560.5/3200/0/33/07-15-2016/49 2,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515556730064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560272

51571300006

Date : 07-15-2016

BC05/560.5/3210/0952602/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5157130000-6

Collection Ref. Code : 1817-93-677-8

Customer Information----------

Name : ALFANTE,JULIANA

Premise Address : TABTOY-TUYAN-NAGA

TIN :

Metering Information----------

Meter No	:	MTR1079193	Pole No	:	0952602
Serial No	:	40014363	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	704
Period From	:	06-08-2016	Prev Rdg	:	670
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		729.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.65
CURRENT BILL - JULY 2016		203.03
TOTAL AMOUNT DUE		932.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 292.00

Your monthly electricity consumption chart

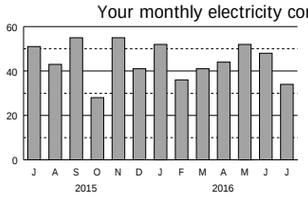

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.03		
Less : VAT	14.58		
Amount Net of VAT	188.45		
Less: BIR 2306	6.21		
BIR 2307	3.44	VATable Sales	188.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.80	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	193.38	TOTAL SALES	203.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3210/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515556730064

Collection Ref. Code	: 1817-93-677-8	Premise Address	: TABTOY-TUYAN-NAGA		
Account ID	: 5157130000-6				
Customer Name	: ALFANTE,JULIANA	TOTAL AMOUNT DUE	: 932.64	Overdue Bill	: 2
Meter Number	: MTR1079193				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51571300006 BC05/560.5/3210/0/33/07-15-2016/49 2,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819850130833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564248

81981300007

Date : 07-15-2016

BC05/560.5/3240/0994754/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8198130000-7

Collection Ref. Code : 1841-58-224-7

Customer Information----------

Name : PEPITO,RENE C

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	503288 GS6	Pole No	:	0994754
Serial No	:	53790260	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4645
Period From	:	06-08-2016	Prev Rdg	:	4573
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		834.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 834.50	16.69
Sub-Total		- 82.08
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.79
CURRENT BILL - JULY 2016		661.18
TOTAL AMOUNT DUE		1,495.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 685.00

Your monthly electricity consumption chart

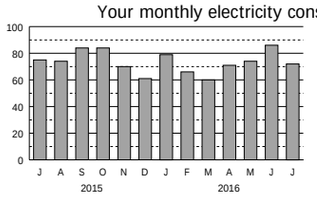

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.18		
Less : VAT	47.62		
Amount Net of VAT	613.56		
Less: BIR 2306	20.13		
BIR 2307	11.59	VATable Sales	613.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.84	VAT Zero Rated Sales	0.00
Add : VAT	47.62	VAT Amount	47.62
TOTAL AMOUNT DUE	629.46	TOTAL SALES	661.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3240/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819850130833

Collection Ref. Code	: 1841-58-224-7	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 8198130000-7				
Customer Name	: PEPITO,RENE C	TOTAL AMOUNT DUE	: 1,495.74	Overdue Bill	: 1
Meter Number	: 503288 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81981300007 BC05/560.5/3240/0/33/07-15-2016/49 2,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082026053831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562322

08261300001

Date : 07-15-2016

BC05/560.5/3300/0994705/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826130000-1

Collection Ref. Code : 1817-77-497-2

Customer Information----------

Name : CAMPESAO,EFREN C

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	406746GS6	Pole No	:	0994705
Serial No	:	2004209416	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4428
Period From	:	06-08-2016	Prev Rdg	:	4413
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	240	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 134.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.00
CURRENT BILL - JULY 2016		14.78
TOTAL AMOUNT DUE		103.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 94.00

Your monthly electricity consumption chart

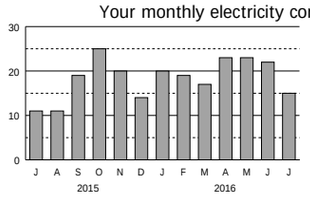

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.78		
Less : VAT	0.82		
Amount Net of VAT	13.96		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.42	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.24	TOTAL SALES	14.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3300/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082026053831

Collection Ref. Code	: 1817-77-497-2	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 0826130000-1				
Customer Name	: CAMPESAO,EFREN C	TOTAL AMOUNT DUE	: 103.65	Overdue Bill	: 1
Meter Number	: 406746GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08261300001 BC05/560.5/3300/0/33/07-15-2016/49 2,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131558762804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571250

13124615041

Date : 07-15-2016

BC05/560.5/3525/0994684/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312461504-1

Collection Ref. Code : 1851-48-206-7

Customer Information----------

Name : CAMUS,MARIVIC PARADERO

Premise Address : TABTOY,TUYAN

TIN :

Metering Information----------

Meter No	:	521155 GS6	Pole No	:	0994684
Serial No	:	53994335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11270
Period From	:	06-08-2016	Prev Rdg	:	10958
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	508	Billed kWh	:	312

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,042.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,043.00	60.86
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		14.61
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		12.01
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		404.03
CURRENT BILL - JULY 2016		3,326.19
TOTAL AMOUNT DUE		6,368.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,600.00

Your monthly electricity consumption chart

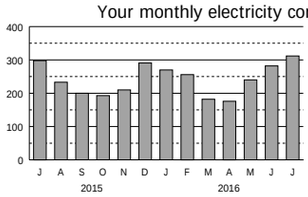

Avg Monthly Usage : 241.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,326.19		
Less : VAT	240.77		
Amount Net of VAT	3,085.42		
Less: BIR 2306	101.53		
BIR 2307	58.74	VATable Sales	3,085.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,925.15	VAT Zero Rated Sales	0.00
Add : VAT	240.77	VAT Amount	240.77
TOTAL AMOUNT DUE	3,165.92	TOTAL SALES	3,326.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3525/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131558762804

Collection Ref. Code	: 1851-48-206-7	Premise Address	: TABTOY,TUYAN		
Account ID	: 1312461504-1				
Customer Name	: CAMUS,MARIVIC PARADERO	TOTAL AMOUNT DUE	: 6,368.96	Overdue Bill	: 1
Meter Number	: 521155 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13124615041 BC05/560.5/3525/0/33/07-15-2016/49 2,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088922091723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565677

08833300000

Date : 07-15-2016

BC05/560.5/3529/0927982/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883330000-0

Collection Ref. Code : 1817-57-617-8

Customer Information----------

Name : SOLAR,ANASTACIA L

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	384221GS6	Pole No	:	0927982
Serial No	:	2003131075	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13291
Period From	:	06-08-2016	Prev Rdg	:	13187
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	300	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,267.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,267.50	25.35
Sub-Total		33.54
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.61
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		135.73
CURRENT BILL - JULY 2016		1,118.18
TOTAL AMOUNT DUE		2,385.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,174.00

Your monthly electricity consumption chart

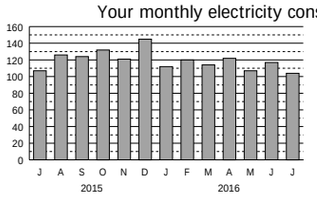

Avg Monthly Usage : 119.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.18		
Less : VAT	81.26		
Amount Net of VAT	1,036.92		
Less: BIR 2306	34.25		
BIR 2307	19.75	VATable Sales	1,036.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.92	VAT Zero Rated Sales	0.00
Add : VAT	81.26	VAT Amount	81.26
TOTAL AMOUNT DUE	1,064.18	TOTAL SALES	1,118.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3529/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088922091723

Collection Ref. Code	: 1817-57-617-8	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 0883330000-0				
Customer Name	: SOLAR,ANASTACIA L	TOTAL AMOUNT DUE	: 2,385.55	Overdue Bill	: 1
Meter Number	: 384221GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08833300000 BC05/560.5/3529/0/33/07-15-2016/49 2,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594387186021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569156

59413300001

Date : 07-15-2016

BC05/560.5/3560/0927954/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5941330000-1

Collection Ref. Code : 1815-71-824-2

Customer Information----------

Name : AMANCIO,EUPHRITES S.

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	323523GS6	Pole No	:	0927954
Serial No	:	39388086	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13842
Period From	:	06-08-2016	Prev Rdg	:	13729
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	300	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 225.00	4.50
Sub-Total		13.40
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		144.52
CURRENT BILL - JULY 2016		1,188.51
TOTAL AMOUNT DUE		1,413.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,300.00

Your monthly electricity consumption chart

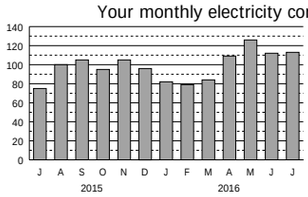

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.51		
Less : VAT	85.47		
Amount Net of VAT	1,103.04		
Less: BIR 2306	36.07		
BIR 2307	20.98	VATable Sales	1,103.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.99	VAT Zero Rated Sales	0.00
Add : VAT	85.47	VAT Amount	85.47
TOTAL AMOUNT DUE	1,131.46	TOTAL SALES	1,188.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3560/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594387186021

Collection Ref. Code	: 1815-71-824-2	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 5941330000-1				
Customer Name	: AMANCIO,EUPHRITES S.	TOTAL AMOUNT DUE	: 1,413.35	Overdue Bill	: 1
Meter Number	: 323523GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59413300001 BC05/560.5/3560/0/33/07-15-2016/49 2,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288655390442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565932

28833300008

Date : 07-15-2016

BC05/560.5/3650/0927842/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2883330000-8

Collection Ref. Code : 1817-58-089-2

Customer Information----------

Name : SASAN,ROAN ROBERTO M

Premise Address : TABTOY,TUYAN,NAGA

TIN :

Metering Information----------

Meter No	:	237881DS6	Pole No	:	0927842
Serial No	:	12047773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45558
Period From	:	06-08-2016	Prev Rdg	:	44911
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	400	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,050.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,291.16
Transmission Charge	0.3048/kWh	197.21
System Loss Charge	0.8231/kWh	532.55
Sub-Total		4,020.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 11,050.50	221.01
Sub-Total		271.99
Government Charges		
Franchise Tax - Local		30.75
Value Added Tax		
Generation		212.92
Transmission		5.03
System Loss		33.04
Distribution		222.75
Others		36.33
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		849.06
CURRENT BILL - JULY 2016		6,998.23
TOTAL AMOUNT DUE		18,048.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 9,562.00

Your monthly electricity consumption chart

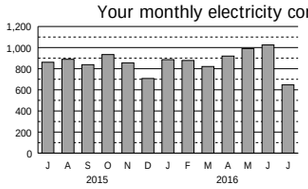

Avg Monthly Usage : 865.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,998.23		
Less : VAT	510.07		
Amount Net of VAT	6,488.16		
Less: BIR 2306	215.03		
BIR 2307	123.60	VATable Sales	6,488.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,149.53	VAT Zero Rated Sales	0.00
Add : VAT	510.07	VAT Amount	510.07
TOTAL AMOUNT DUE	6,659.60	TOTAL SALES	6,998.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3650/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288655390442

Collection Ref. Code	: 1817-58-089-2	Premise Address	: TABTOY,TUYAN,NAGA		
Account ID	: 2883330000-8				
Customer Name	: SASAN,ROAN ROBERTO M	TOTAL AMOUNT DUE	: 18,048.89	Overdue Bill	: 1
Meter Number	: 237881DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28833300008

BC05/560.5/3650/0/33/07-15-2016/49

2,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039482461285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555257

03962300004

Date : 07-15-2016

BC05/560.5/3720/0927842/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0396230000-4

Collection Ref. Code : 1839-22-884-9

Customer Information----------

Name : NACARIO,DIOSDADO

Premise Address : TUYAN NAGA

TIN :

Metering Information----------

Meter No	:	176785DS6	Pole No	:	0927842
Serial No	:	12676219	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	67995
Period From	:	06-08-2016	Prev Rdg	:	67377
No of Days	:	30	Diff Rdg	:	618
Avg kWh/day	:	20.60	Registered	:	618
Conn Load	:	150	Billed kWh	:	618

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,704.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,143.64
Transmission Charge	0.3048/kWh	188.37
System Loss Charge	0.8231/kWh	508.68
Sub-Total		3,840.69
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	0.0787/kWh	48.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,704.50	174.09
Sub-Total		222.79
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		203.37
Transmission		4.81
System Loss		31.56
Distribution		212.79
Others		30.24
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		806.37
CURRENT BILL - JULY 2016		6,643.13
TOTAL AMOUNT DUE		15,347.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 7,192.00

Your monthly electricity consumption chart

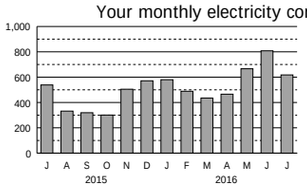

Avg Monthly Usage : 509.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,643.13		
Less : VAT	482.77		
Amount Net of VAT	6,160.36		
Less: BIR 2306	203.54		
BIR 2307	117.32	VATable Sales	6,160.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,839.50	VAT Zero Rated Sales	0.00
Add : VAT	482.77	VAT Amount	482.77
TOTAL AMOUNT DUE	6,322.27	TOTAL SALES	6,643.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/3720/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039482461285

Collection Ref. Code	: 1839-22-884-9	Premise Address	: TUYAN NAGA		
Account ID	: 0396230000-4				
Customer Name	: NACARIO,DIOSDADO	TOTAL AMOUNT DUE	: 15,347.50	Overdue Bill	: 1
Meter Number	: 176785DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03962300004

BC05/560.5/3720/0/33/07-15-2016/49

2,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493643553394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567762

49322973642

Date : 07-15-2016

BC05/560.5/5325/0927583/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932297364-2

Collection Ref. Code : 1851-81-419-1

Customer Information----------

Name : SIDLAKAN,FRANK TARAYA

Premise Address : TABTUY,TUYAN

TIN :

Metering Information----------

Meter No	:	476959 GS6	Pole No	:	0927583
Serial No	:	53818931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3458
Period From	:	06-08-2016	Prev Rdg	:	3382
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:		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		237.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 83.28
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.90
CURRENT BILL - JULY 2016		701.41
TOTAL AMOUNT DUE		938.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 810.00

Your monthly electricity consumption chart

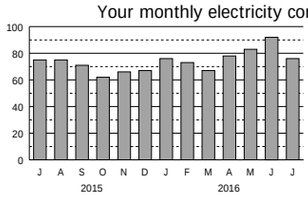

Avg Monthly Usage : 73.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.41		
Less : VAT	50.63		
Amount Net of VAT	650.78		
Less: BIR 2306	21.40		
BIR 2307	12.29	VATable Sales	650.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.09	VAT Zero Rated Sales	0.00
Add : VAT	50.63	VAT Amount	50.63
TOTAL AMOUNT DUE	667.72	TOTAL SALES	701.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.5/5325/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493643553394

Collection Ref. Code	: 1851-81-419-1	Premise Address	: TABTUY,TUYAN		
Account ID	: 4932297364-2				
Customer Name	: SIDLAKAN,FRANK TARAYA	TOTAL AMOUNT DUE	: 938.41	Overdue Bill	: 1
Meter Number	: 476959 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49322973642 BC05/560.5/5325/0/33/07-15-2016/49 2,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207651275047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555671

20703300002

Date : 07-15-2016

BC05/560.7/30/0994873/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2070330000-2

Collection Ref. Code : 1825-92-746-4

Customer Information----------

Name : SASAN,PORFERIO N

Premise Address : TABTOY INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	235415DS6	Pole No	:	0994873
Serial No	:	14065604	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24922
Period From	:	06-08-2016	Prev Rdg	:	24697
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		2,510.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		67.94
Government Charges		
Franchise Tax - Local		10.58
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.33
CURRENT BILL - JULY 2016		2,407.38
TOTAL AMOUNT DUE		4,917.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,650.00

Your monthly electricity consumption chart

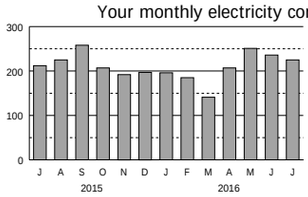

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,407.38		
Less : VAT	174.56		
Amount Net of VAT	2,232.82		
Less: BIR 2306	73.62		
BIR 2307	42.51	VATable Sales	2,232.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,116.69	VAT Zero Rated Sales	0.00
Add : VAT	174.56	VAT Amount	174.56
TOTAL AMOUNT DUE	2,291.25	TOTAL SALES	2,407.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/30/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207651275047

Collection Ref. Code	: 1825-92-746-4	Premise Address	: TABTOY INAYAGAN NAGA		
Account ID	: 2070330000-2				
Customer Name	: SASAN,PORFERIO N	TOTAL AMOUNT DUE	: 4,917.84	Overdue Bill	: 1
Meter Number	: 235415DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20703300002

BC05/560.7/30/0/33/07-15-2016/49

2,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685371694894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563916

68571300000

Date : 07-15-2016

BC05/560.7/3810/0994782/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6857130000-0

Collection Ref. Code : 1817-94-359-6

Customer Information----------

Name : VILLARMIA,FELIPE

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	489895 GS6	Pole No	:	0994782
Serial No	:	52351679	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10794
Period From	:	06-08-2016	Prev Rdg	:	10612
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		2,377.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,377.00	47.54
Sub-Total		61.88
Government Charges		
Franchise Tax - Local		8.59
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		8.46
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		237.46
CURRENT BILL - JULY 2016		1,956.17
TOTAL AMOUNT DUE		4,333.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

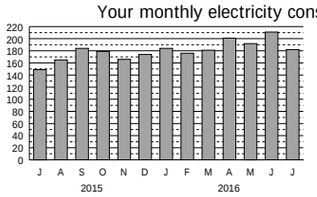

Avg Monthly Usage : 180.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,956.17		
Less : VAT	142.16		
Amount Net of VAT	1,814.01		
Less: BIR 2306	59.93		
BIR 2307	34.55	VATable Sales	1,814.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,719.53	VAT Zero Rated Sales	0.00
Add : VAT	142.16	VAT Amount	142.16
TOTAL AMOUNT DUE	1,861.69	TOTAL SALES	1,956.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3810/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685371694894

Collection Ref. Code	: 1817-94-359-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 6857130000-0				
Customer Name	: VILLARMIA,FELIPE	TOTAL AMOUNT DUE	: 4,333.19	Overdue Bill	: 1
Meter Number	: 489895 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68571300000 BC05/560.7/3810/0/33/07-15-2016/49 2,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091743455130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567981

09169459931

Date : 07-15-2016

BC05/560.7/3820/0994782/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916945993-1

Collection Ref. Code : 1849-71-062-7

Customer Information----------

Name : SENOR,MARILYN ESTRIBA

Premise Address : STO NINO ST.

TIN : 215-284-064-000

Metering Information----------

Meter No	:	MTR1117179	Pole No	:	0994782
Serial No	:	40071571	Multiplier	:	1
Period To	:	07-09-2016	Pres Rdg	:	341
Period From	:	06-08-2016	Prev Rdg	:	341
No of Days	:	31	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		499.26
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 499.50	9.99
Sub-Total		9.99
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.21
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		1.88
CURRENT BILL - JULY 2016		16.87
Debit Adjustments		224.53
TOTAL AMOUNT DUE		740.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 307.00

Your monthly electricity consumption chart

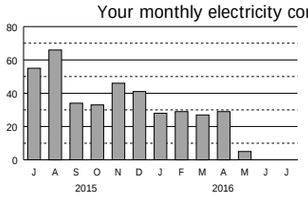

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.87		
Less : VAT	1.81		
Amount Net of VAT	15.06		
Less: BIR 2306	0.75		
BIR 2307	0.30	VATable Sales	15.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.01	VAT Zero Rated Sales	0.00
Add : VAT	1.81	VAT Amount	1.81
TOTAL AMOUNT DUE	15.82	TOTAL SALES	16.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3820/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091743455130

Collection Ref. Code	: 1849-71-062-7	Premise Address	: STO NINO ST.		
Account ID	: 0916945993-1				
Customer Name	: SENOR,MARILYN ESTRIBA	TOTAL AMOUNT DUE	: 740.66	Overdue Bill	: 3
Meter Number	: MTR1117179				
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

09169459931 BC05/560.7/3820/0/33/07-15-2016/49 2,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421246978017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564952

42196088274

Date : 07-15-2016

BC05/560.7/3825/0994796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4219608827-4

Collection Ref. Code : 1853-79-908-4

Customer Information----------

Name : EYOY,JOE PATRICK EMBANG

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	559433 GS6	Pole No	:	0994796
Serial No	:	218564754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5585
Period From	:	06-08-2016	Prev Rdg	:	5473
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		1,507.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		68.18
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		150.19
CURRENT BILL - JULY 2016		1,239.89
TOTAL AMOUNT DUE		2,747.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,460.81

Your monthly electricity consumption chart

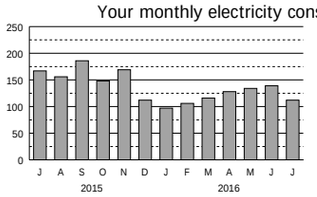

Avg Monthly Usage : 136.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.89		
Less : VAT	91.37		
Amount Net of VAT	1,148.52		
Less: BIR 2306	38.52		
BIR 2307	21.90	VATable Sales	1,148.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.10	VAT Zero Rated Sales	0.00
Add : VAT	91.37	VAT Amount	91.37
TOTAL AMOUNT DUE	1,179.47	TOTAL SALES	1,239.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3825/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421246978017

Collection Ref. Code	: 1853-79-908-4	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 4219608827-4				
Customer Name	: EYOY,JOE PATRICK EMBANG	TOTAL AMOUNT DUE	: 2,747.06	Overdue Bill	: 1
Meter Number	: 559433 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42196088274 BC05/560.7/3825/0/33/07-15-2016/49 2,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153097946405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563737

15302300007

Date : 07-15-2016

BC05/560.7/3860/0994796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530230000-7

Collection Ref. Code : 1841-85-191-4

Customer Information----------

Name : LAPUT,JOCELYN ABELLA

Premise Address : SITIO BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106708	Pole No	:	0994796
Serial No	:	129127381	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1545
Period From	:	06-08-2016	Prev Rdg	:	1401
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	354	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		1,750.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.6656/kWh	95.85
System Loss Charge	0.8149/kWh	117.35
Sub-Total		945.70
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		46.35
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		47.39
Transmission		2.45
System Loss		7.07
Distribution		50.04
Others		6.41
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		189.02
CURRENT BILL - JULY 2016		1,598.10
TOTAL AMOUNT DUE		3,348.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,700.00

Your monthly electricity consumption chart

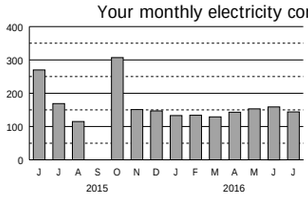

Avg Monthly Usage : 165.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.10		
Less : VAT	113.36		
Amount Net of VAT	1,484.74		
Less: BIR 2306	48.40		
BIR 2307	28.32	VATable Sales	1,484.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.02	VAT Zero Rated Sales	0.00
Add : VAT	113.36	VAT Amount	113.36
TOTAL AMOUNT DUE	1,521.38	TOTAL SALES	1,598.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3860/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153097946405

Collection Ref. Code	: 1841-85-191-4	Premise Address	: SITIO BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 1530230000-7				
Customer Name	: LAPUT,JOCELYN ABELLA	TOTAL AMOUNT DUE	: 3,348.73	Overdue Bill	: 1
Meter Number	: MTR1106708				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15302300007

BC05/560.7/3860/0/33/07-15-2016/49

2,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149806010561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561712

14933300007

Date : 07-15-2016

BC05/560.7/3910/0994796/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1493330000-7

Collection Ref. Code : 1817-67-959-7

Customer Information----------

Name : DELIMA,OSCAR C

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	392679GS6	Pole No	:	0994796
Serial No	:	2003143311	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	56671
Period From	:	06-08-2016	Prev Rdg	:	56465
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	240	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,105.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		58.33
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.22
CURRENT BILL - JULY 2016		2,200.20
Debit Adjustments		174.97
TOTAL AMOUNT DUE		4,480.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,745.00

Your monthly electricity consumption chart

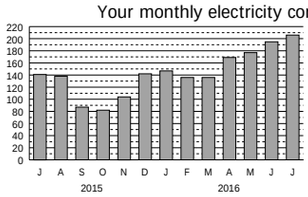

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.20		
Less : VAT	159.42		
Amount Net of VAT	2,040.78		
Less: BIR 2306	67.22		
BIR 2307	38.85	VATable Sales	2,040.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.71	VAT Zero Rated Sales	0.00
Add : VAT	159.42	VAT Amount	159.42
TOTAL AMOUNT DUE	2,094.13	TOTAL SALES	2,200.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3910/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149806010561

Collection Ref. Code	: 1817-67-959-7	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 1493330000-7				
Customer Name	: DELIMA,OSCAR C	TOTAL AMOUNT DUE	: 4,480.39	Overdue Bill	: 1
Meter Number	: 392679GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14933300007 BC05/560.7/3910/0/33/07-15-2016/49 2,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361112771323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568975

36192466971

Date : 07-15-2016

BC05/560.7/3935/0994810/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3619246697-1

Collection Ref. Code : 1857-76-539-7

Customer Information----------

Name : INAYAGAN NATIONAL HIGH SCHOOL

Premise Address : INAYAGAN,CITY OF NAGA

Billing Address : c/o Kelvin Ababa of Accounting Dept.,,Naga Municipal Hall

TIN :

Metering Information----------

Meter No	:	1675 EIS6	Pole No	:	0994810
Serial No	:	83301992	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9332
Period From	:	06-08-2016	Prev Rdg	:	8499
No of Days	:	30	Diff Rdg	:	833
Avg kWh/day	:	27.77	Registered	:	833
Conn Load	:	190	Billed kWh	:	833

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		280.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,237.30
Transmission Charge	0.6656/kWh	554.44
System Loss Charge	0.8149/kWh	678.81
Sub-Total		5,470.55
Distribution Charges		
Distribution Charge	1.7506/kWh	1,458.25
Supply Charge	0.4118/kWh	343.03
Metering Charge	0.6989/kWh	582.18
	5.00/month	5.00
Sub-Total		2,388.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 2,720.50	54.41
Sub-Total		120.05
Government Charges		
Franchise Tax - Local		39.89
Value Added Tax		
Generation		274.13
Transmission		14.15
System Loss		40.87
Distribution		286.62
Others		19.19
Universal Charge		
Missionary Electrification	0.1561/kWh	130.04
Environmental Charge	0.0025/kWh	2.08
NPC Stranded Contract Costs	0.1938/kWh	161.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.29
Sub-Total		1,071.70
CURRENT BILL - JULY 2016		9,050.76
TOTAL AMOUNT DUE		9,331.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 2,441.04

Your monthly electricity consumption chart

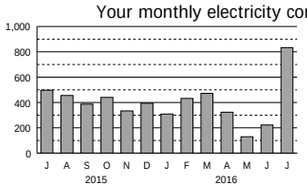

Avg Monthly Usage : 402.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,050.76		
Less : VAT	634.96		
Amount Net of VAT	8,415.80		
Less: BIR 2306	271.33		
BIR 2307	160.38	VATable Sales	8,415.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,984.09	VAT Zero Rated Sales	0.00
Add : VAT	634.96	VAT Amount	634.96
TOTAL AMOUNT DUE	8,619.05	TOTAL SALES	9,050.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3935/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 361112771323

Collection Ref. Code	: 1857-76-539-7	Premise Address	: INAYAGAN,CITY OF NAGA
Account ID	: 3619246697-1		
Customer Name	: INAYAGAN NATIONAL HIGH SCHOOL	Billing Address	: c/o Kelvin Ababa of Accounting Dept.,,Naga Municipal Hall
Meter Number	: 1675 EIS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 9,331.31 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

36192466971

BC05/560.7/3935/0/33/07-15-2016/49

2,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598613951143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571679

59815538042

Date : 07-15-2016

BC05/560.7/3940/0994845/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5981553804-2

Collection Ref. Code : 1853-27-752-5

Customer Information----------

Name : LAPAY,ERNESTO LOPEZ

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	445651 GS6	Pole No	:	0994845
Serial No	:	56152815	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1565
Period From	:	06-08-2016	Prev Rdg	:	1541
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 103.00	2.06
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.49
CURRENT BILL - JULY 2016		98.53
TOTAL AMOUNT DUE		201.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 99.00

Your monthly electricity consumption chart

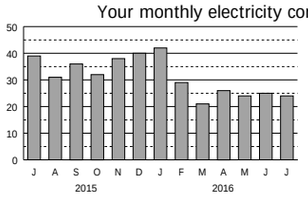

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.53		
Less : VAT	6.66		
Amount Net of VAT	91.87		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	91.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.39	VAT Zero Rated Sales	0.00
Add : VAT	6.66	VAT Amount	6.66
TOTAL AMOUNT DUE	94.05	TOTAL SALES	98.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3940/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598613951143

Collection Ref. Code	: 1853-27-752-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5981553804-2				
Customer Name	: LAPAY,ERNESTO LOPEZ	TOTAL AMOUNT DUE	: 201.73	Overdue Bill	: 1
Meter Number	: 445651 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59815538042 BC05/560.7/3940/0/33/07-15-2016/49 2,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766439752226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551104

76623300001

Date : 07-15-2016

BC05/560.7/3980/0994824/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7662330000-1

Collection Ref. Code : 1815-90-563-8

Customer Information----------

Name : GODINEZ,EULOGIO JR A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	189289WS6	Pole No	:	0994824
Serial No	:	42933580	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29984
Period From	:	06-08-2016	Prev Rdg	:	29758
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,369.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,370.00	47.40
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	35.27
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.02
Sub-Total		293.24
CURRENT BILL - JULY 2016		2,414.63
TOTAL AMOUNT DUE		4,784.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,717.00

Your monthly electricity consumption chart

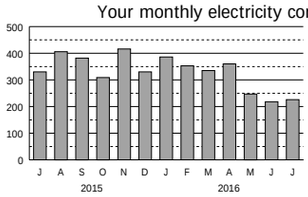

Avg Monthly Usage : 330.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,414.63		
Less : VAT	174.97		
Amount Net of VAT	2,239.66		
Less: BIR 2306	73.80		
BIR 2307	42.64	VATable Sales	2,239.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,123.22	VAT Zero Rated Sales	0.00
Add : VAT	174.97	VAT Amount	174.97
TOTAL AMOUNT DUE	2,298.19	TOTAL SALES	2,414.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/3980/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766439752226

Collection Ref. Code	: 1815-90-563-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7662330000-1				
Customer Name	: GODINEZ,EULOGIO JR A	TOTAL AMOUNT DUE	: 4,784.60	Overdue Bill	: 1
Meter Number	: 189289WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76623300001 BC05/560.7/3980/0/33/07-15-2016/49 2,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155867923567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565128

15513300002

Date : 07-15-2016

BC05/560.7/4030/0994852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1551330000-2

Collection Ref. Code : 1815-75-923-2

Customer Information----------

Name : PANER,ELENITA S.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	334552GS6	Pole No	:	0994852
Serial No	:	49567507	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8403
Period From	:	06-08-2016	Prev Rdg	:	8371
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	200	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 308.00	6.16
Sub-Total		- 141.56
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.84
CURRENT BILL - JULY 2016		182.71
TOTAL AMOUNT DUE		490.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 303.00

Your monthly electricity consumption chart

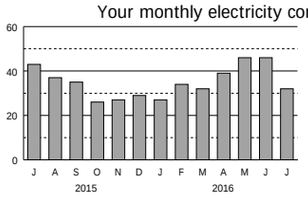

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.71		
Less : VAT	12.83		
Amount Net of VAT	169.88		
Less: BIR 2306	5.48		
BIR 2307	3.09	VATable Sales	169.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.31	VAT Zero Rated Sales	0.00
Add : VAT	12.83	VAT Amount	12.83
TOTAL AMOUNT DUE	174.14	TOTAL SALES	182.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4030/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155867923567

Collection Ref. Code	: 1815-75-923-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1551330000-2				
Customer Name	: PANER,ELENITA S.	TOTAL AMOUNT DUE	: 490.57	Overdue Bill	: 1
Meter Number	: 334552GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15513300002

BC05/560.7/4030/0/33/07-15-2016/49

2,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315302048400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561880

3151654882

Date : 07-15-2016

BC05/560.7/4055/0994852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151654882-8

Collection Ref. Code : 1859-48-116-7

Customer Information----------

Name : SAIL,MANDY

Premise Address : 2415 UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1028184	Pole No	:	0994852
Serial No	:	121750520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2660
Period From	:	06-08-2016	Prev Rdg	:	2529
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	133	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		1,391.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,392.00	27.84
Sub-Total		38.16
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.29
CURRENT BILL - JULY 2016		1,402.42
TOTAL AMOUNT DUE		2,794.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,595.00

Your monthly electricity consumption chart

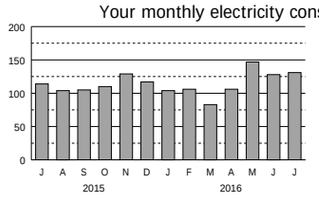

Avg Monthly Usage : 114.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.42		
Less : VAT	101.72		
Amount Net of VAT	1,300.70		
Less: BIR 2306	42.90		
BIR 2307	24.77	VATable Sales	1,300.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,233.03	VAT Zero Rated Sales	0.00
Add : VAT	101.72	VAT Amount	101.72
TOTAL AMOUNT DUE	1,334.75	TOTAL SALES	1,402.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4055/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315302048400

Collection Ref. Code	: 1859-48-116-7	Premise Address	: 2415 UPPER BAYONG,INAYAGAN,NAGA
Account ID	: 3151654882-8		
Customer Name	: SAIL,MANDY	TOTAL AMOUNT DUE	: 2,794.28 Overdue Bill : 1
Meter Number	: MTR1028184		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3151654882 BC05/560.7/4055/0/33/07-15-2016/49 2,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223978369564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566658

22360945434

Date : 07-15-2016

BC05/560.7/4060/0994852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2236094543-4

Collection Ref. Code : 1849-69-671-3

Customer Information----------

Name : PACANA,MARGIE CAYUNDA

Premise Address : 0021 BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1042883	Pole No	:	0994852
Serial No	:	125287746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	693
Period From	:	06-08-2016	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,734.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,735.00	34.70
Sub-Total		- 77.03
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.06
CURRENT BILL - JULY 2016		553.66
TOTAL AMOUNT DUE		2,288.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 1,067.00

Your monthly electricity consumption chart

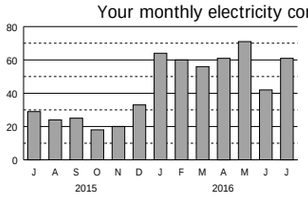

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.66		
Less : VAT	40.61		
Amount Net of VAT	513.05		
Less: BIR 2306	17.15		
BIR 2307	9.68	VATable Sales	513.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.22	VAT Zero Rated Sales	0.00
Add : VAT	40.61	VAT Amount	40.61
TOTAL AMOUNT DUE	526.83	TOTAL SALES	553.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4060/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223978369564

Collection Ref. Code	: 1849-69-671-3	Premise Address	: 0021 BAYONG,INAYAGAN		
Account ID	: 2236094543-4				
Customer Name	: PACANA,MARGIE CAYUNDA	TOTAL AMOUNT DUE	: 2,288.51	Overdue Bill	: 3
Meter Number	: MTR1042883				
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

22360945434 BC05/560.7/4060/0/33/07-15-2016/49 2,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429203448645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570685

42972300000

Date : 07-15-2016

BC05/560.7/4130/0994866/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297230000-0

Collection Ref. Code : 1813-96-056-9

Customer Information----------

Name : SABROSO,NIDA I.

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	472275GS6	Pole No	:	0994866
Serial No	:	52499198	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6805
Period From	:	06-08-2016	Prev Rdg	:	6689
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		1,311.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.07
CURRENT BILL - JULY 2016		1,244.27
TOTAL AMOUNT DUE		2,556.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 329.00

Your monthly electricity consumption chart

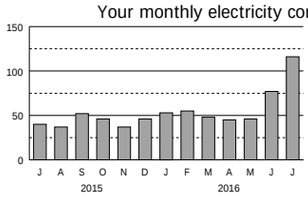

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.27		
Less : VAT	90.34		
Amount Net of VAT	1,153.93		
Less: BIR 2306	38.09		
BIR 2307	21.97	VATable Sales	1,153.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.87	VAT Zero Rated Sales	0.00
Add : VAT	90.34	VAT Amount	90.34
TOTAL AMOUNT DUE	1,184.21	TOTAL SALES	1,244.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4130/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429203448645

Collection Ref. Code	: 1813-96-056-9	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 4297230000-0				
Customer Name	: SABROSO,NIDA I.	TOTAL AMOUNT DUE	: 2,556.21	Overdue Bill	: 3
Meter Number	: 472275GS6				
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

42972300000 BC05/560.7/4130/0/33/07-15-2016/49 2,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947480060913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560598

94723300003

Date : 07-15-2016

BC05/560.7/4140/0994866/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472330000-3

Collection Ref. Code : 1817-20-107-7

Customer Information----------

Name : MALINAO,DREXEL E

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	106449SS6	Pole No	:	0994866
Serial No	:	82904350	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6105
Period From	:	06-08-2016	Prev Rdg	:	6037
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		999.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,000.00	20.00
Sub-Total		- 104.43
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.35
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		77.95
CURRENT BILL - JULY 2016		595.69
TOTAL AMOUNT DUE		1,595.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,400.00

Your monthly electricity consumption chart

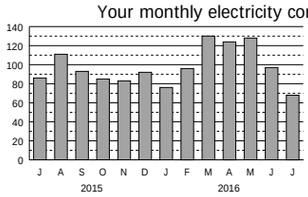

Avg Monthly Usage : 97.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.69		
Less : VAT	42.96		
Amount Net of VAT	552.73		
Less: BIR 2306	18.16		
BIR 2307	10.41	VATable Sales	552.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.16	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	567.12	TOTAL SALES	595.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4140/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947480060913

Collection Ref. Code	: 1817-20-107-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9472330000-3				
Customer Name	: MALINAO,DREXEL E	TOTAL AMOUNT DUE	: 1,595.47	Overdue Bill	: 1
Meter Number	: 106449SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94723300003 BC05/560.7/4140/0/33/07-15-2016/49 2,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284780410698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563240

28472886606

Date : 07-15-2016

BC05/560.7/4180/0994901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2847288660-6

Collection Ref. Code : 1853-35-302-7

Customer Information----------

Name : PARAISO,JOYROSE SELISANA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	544752 GS6	Pole No	:	0994901
Serial No	:	52683100	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5466
Period From	:	06-08-2016	Prev Rdg	:	5386
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	705	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		1,186.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		- 85.94
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.81
CURRENT BILL - JULY 2016		739.94
TOTAL AMOUNT DUE		1,925.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,295.00

Your monthly electricity consumption chart

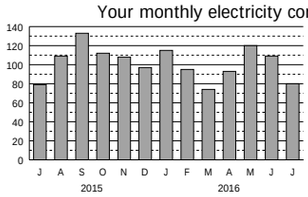

Avg Monthly Usage : 101.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.94		
Less : VAT	53.47		
Amount Net of VAT	686.47		
Less: BIR 2306	22.60		
BIR 2307	12.97	VATable Sales	686.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.90	VAT Zero Rated Sales	0.00
Add : VAT	53.47	VAT Amount	53.47
TOTAL AMOUNT DUE	704.37	TOTAL SALES	739.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4180/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284780410698

Collection Ref. Code	: 1853-35-302-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2847288660-6				
Customer Name	: PARAISO,JOYROSE SELISANA	TOTAL AMOUNT DUE	: 1,925.98	Overdue Bill	: 1
Meter Number	: 544752 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28472886606 BC05/560.7/4180/0/33/07-15-2016/49 2,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558770883125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566912

55833300001

Date : 07-15-2016

BC05/560.7/4190/0994901/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5583330000-1

Collection Ref. Code : 1817-53-266-9

Customer Information----------

Name : MANGUBAT,GERONIMA L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	376382GS6	Pole No	:	0994901
Serial No	:	2003134349	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9454
Period From	:	06-08-2016	Prev Rdg	:	9415
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		260.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 261.00	5.22
Sub-Total		- 174.27
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.83
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.82
CURRENT BILL - JULY 2016		219.52
TOTAL AMOUNT DUE		480.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 317.00

Your monthly electricity consumption chart

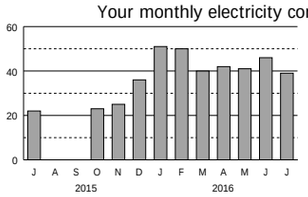

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.52		
Less : VAT	15.30		
Amount Net of VAT	204.22		
Less: BIR 2306	6.52		
BIR 2307	3.71	VATable Sales	204.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.99	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	209.29	TOTAL SALES	219.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4190/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558770883125

Collection Ref. Code	: 1817-53-266-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5583330000-1				
Customer Name	: MANGUBAT,GERONIMA L	TOTAL AMOUNT DUE	: 480.37	Overdue Bill	: 1
Meter Number	: 376382GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55833300001 BC05/560.7/4190/0/33/07-15-2016/49 2,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945734476788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559126

94561617625

Date : 07-15-2016

BC05/560.7/4200/0994943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9456161762-5

Collection Ref. Code : 1849-74-218-9

Customer Information----------

Name : QUIMADA,NOBUHARA SILLACAY

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	500212 GS6	Pole No	:	0994943
Serial No	:	94123344	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10523
Period From	:	06-08-2016	Prev Rdg	:	10401
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		1,332.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,333.00	26.66
Sub-Total		36.27
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.04
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		158.74
CURRENT BILL - JULY 2016		1,307.29
TOTAL AMOUNT DUE		2,640.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,703.00

Your monthly electricity consumption chart

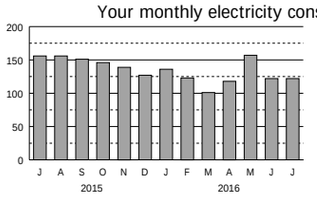

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.29		
Less : VAT	94.87		
Amount Net of VAT	1,212.42		
Less: BIR 2306	39.99		
BIR 2307	23.09	VATable Sales	1,212.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.34	VAT Zero Rated Sales	0.00
Add : VAT	94.87	VAT Amount	94.87
TOTAL AMOUNT DUE	1,244.21	TOTAL SALES	1,307.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4200/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945734476788

Collection Ref. Code	: 1849-74-218-9	Premise Address	: SITIO BAYONG		
Account ID	: 9456161762-5				
Customer Name	: QUIMADA,NOBUHARA SILLACAY	TOTAL AMOUNT DUE	: 2,640.05	Overdue Bill	: 1
Meter Number	: 500212 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94561617625

BC05/560.7/4200/0/33/07-15-2016/49

2,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912820550118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559229

91262300006

Date : 07-15-2016

BC05/560.7/4210/0994894/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9126230000-6

Collection Ref. Code : 1843-70-986-4

Customer Information----------

Name : BASHER,ABDULLAH M

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111911	Pole No	:	0994894
Serial No	:	84451323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6803
Period From	:	06-08-2016	Prev Rdg	:	6220
No of Days	:	30	Diff Rdg	:	583
Avg kWh/day	:	19.43	Registered	:	583
Conn Load	:	240	Billed kWh	:	583

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,715.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,965.60
Transmission Charge	0.6656/kWh	388.04
System Loss Charge	0.8149/kWh	475.09
Sub-Total		3,828.73
Distribution Charges		
Distribution Charge	1.7506/kWh	1,020.60
Supply Charge	0.4118/kWh	240.08
Metering Charge	0.6989/kWh	407.46
	5.00/month	5.00
Sub-Total		1,673.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,715.50	74.31
Sub-Total		120.25
Government Charges		
Franchise Tax - Local		28.11
Value Added Tax		
Generation		191.86
Transmission		9.90
System Loss		28.61
Distribution		200.78
Others		17.80
Universal Charge		
Missionary Electrification	0.1561/kWh	91.00
Environmental Charge	0.0025/kWh	1.46
NPC Stranded Contract Costs	0.1938/kWh	112.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	72.29
Sub-Total		754.80
CURRENT BILL - JULY 2016		6,376.92
TOTAL AMOUNT DUE		10,092.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,318.95

Your monthly electricity consumption chart

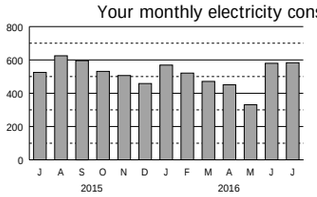

Avg Monthly Usage : 519.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,376.92		
Less : VAT	448.95		
Amount Net of VAT	5,927.97		
Less: BIR 2306	191.80		
BIR 2307	113.00	VATable Sales	5,927.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,623.17	VAT Zero Rated Sales	0.00
Add : VAT	448.95	VAT Amount	448.95
TOTAL AMOUNT DUE	6,072.12	TOTAL SALES	6,376.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4210/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912820550118

Collection Ref. Code	: 1843-70-986-4	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 9126230000-6				
Customer Name	: BASHER,ABDULLAH M	TOTAL AMOUNT DUE	: 10,092.62	Overdue Bill	: 1
Meter Number	: MTR1111911				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91262300006 BC05/560.7/4210/0/33/07-15-2016/49 2,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842811982030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557359

84202300004

Date : 07-15-2016

BC05/560.7/4220/0995004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8420230000-4

Collection Ref. Code : 1829-77-536-7

Customer Information----------

Name : LAPUT,ALEJANDRA J

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	330384 GS6	Pole No	:	0995004
Serial No	:	48898118	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23266
Period From	:	06-08-2016	Prev Rdg	:	22995
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	100	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		2,925.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,925.50	58.51
Sub-Total		79.87
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		11.11
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		351.73
CURRENT BILL - JULY 2016		2,896.19
TOTAL AMOUNT DUE		5,821.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,020.00

Your monthly electricity consumption chart

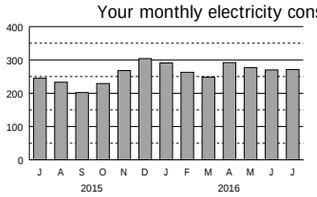

Avg Monthly Usage : 261.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,896.19		
Less : VAT	209.90		
Amount Net of VAT	2,686.29		
Less: BIR 2306	88.51		
BIR 2307	51.14	VATable Sales	2,686.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,546.64	VAT Zero Rated Sales	0.00
Add : VAT	209.90	VAT Amount	209.90
TOTAL AMOUNT DUE	2,756.54	TOTAL SALES	2,896.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4220/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842811982030

Collection Ref. Code	: 1829-77-536-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 8420230000-4				
Customer Name	: LAPUT,ALEJANDRA J	TOTAL AMOUNT DUE	: 5,821.73	Overdue Bill	: 1
Meter Number	: 330384 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84202300004 BC05/560.7/4220/0/33/07-15-2016/49 2,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915974792483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561243

91596318922

Date : 07-15-2016

BC05/560.7/4240/0995004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9159631892-2

Collection Ref. Code : 1849-96-659-1

Customer Information----------

Name : CABILIN,REMILITA OPESO

Premise Address : UPPER BAYONG

TIN : 261-732-475-000

Metering Information----------

Meter No	:	504407 GS6	Pole No	:	0995004
Serial No	:	93212496	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2911
Period From	:	06-08-2016	Prev Rdg	:	2766
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		1,843.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		48.29
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.16
CURRENT BILL - JULY 2016		1,558.48
TOTAL AMOUNT DUE		3,401.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,849.00

Your monthly electricity consumption chart

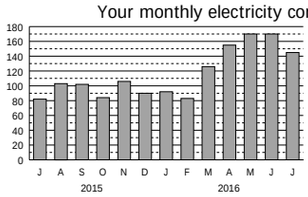

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,558.48		
Less : VAT	113.24		
Amount Net of VAT	1,445.24		
Less: BIR 2306	47.74		
BIR 2307	27.52	VATable Sales	1,445.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,369.98	VAT Zero Rated Sales	0.00
Add : VAT	113.24	VAT Amount	113.24
TOTAL AMOUNT DUE	1,483.22	TOTAL SALES	1,558.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4240/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915974792483

Collection Ref. Code	: 1849-96-659-1	Premise Address	: UPPER BAYONG		
Account ID	: 9159631892-2				
Customer Name	: CABILIN,REMILITA OPESO	TOTAL AMOUNT DUE	: 3,401.74	Overdue Bill	: 1
Meter Number	: 504407 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91596318922

BC05/560.7/4240/0/33/07-15-2016/49

2,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643399375897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556915

64316326210

Date : 07-15-2016

BC05/560.7/4255/0964852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6431632621-0

Collection Ref. Code : 1859-34-575-1

Customer Information----------

Name : ABELLA,LINDON BACOLOD

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1150330	Pole No	:	0964852
Serial No	:	85061452	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	115
Period From	:	06-08-2016	Prev Rdg	:	80
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	122	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 228.00	4.56
Sub-Total		- 156.77
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.25
CURRENT BILL - JULY 2016		197.14
TOTAL AMOUNT DUE		424.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 275.00

Your monthly electricity consumption chart

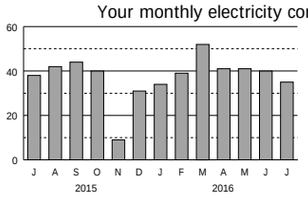

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.14		
Less : VAT	13.75		
Amount Net of VAT	183.39		
Less: BIR 2306	5.85		
BIR 2307	3.33	VATable Sales	183.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.21	VAT Zero Rated Sales	0.00
Add : VAT	13.75	VAT Amount	13.75
TOTAL AMOUNT DUE	187.96	TOTAL SALES	197.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4255/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643399375897

Collection Ref. Code	: 1859-34-575-1	Premise Address	: UPPER BAYONG,INAYAGAN,CITY OF NAGA
Account ID	: 6431632621-0		
Customer Name	: ABELLA,LINDON BACOLOD	TOTAL AMOUNT DUE	: 424.89
Meter Number	: MTR1150330		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64316326210 BC05/560.7/4255/0/33/07-15-2016/49 2,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246484991927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559617

24611320938

Date : 07-15-2016

BC05/560.7/4260/0995004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2461132093-8

Collection Ref. Code : 1849-73-236-1

Customer Information----------

Name : LIM,RONNIE BALDONAZA

Premise Address : UPPER,BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1006247	Pole No	:	0995004
Serial No	:	152103734	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8788
Period From	:	06-08-2016	Prev Rdg	:	8482
No of Days	:	30	Diff Rdg	:	306
Avg kWh/day	:	10.20	Registered	:	306
Conn Load	:	460	Billed kWh	:	306

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,716.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,556.56
Transmission Charge	0.3048/kWh	93.27
System Loss Charge	0.8231/kWh	251.87
Sub-Total		1,901.70
Distribution Charges		
Distribution Charge	1.7506/kWh	535.68
Supply Charge	0.4118/kWh	126.01
Metering Charge	0.6989/kWh	213.86
	5.00/month	5.00
Sub-Total		880.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,716.50	94.33
Sub-Total		118.44
Government Charges		
Franchise Tax - Local		14.50
Value Added Tax		
Generation		100.70
Transmission		2.39
System Loss		15.64
Distribution		105.67
Others		15.95
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		400.63
CURRENT BILL - JULY 2016		3,301.32
TOTAL AMOUNT DUE		8,017.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,120.00

Your monthly electricity consumption chart

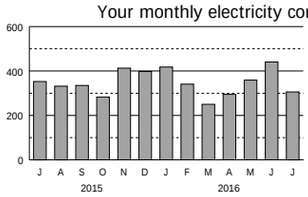

Avg Monthly Usage : 348.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,301.32		
Less : VAT	240.35		
Amount Net of VAT	3,060.97		
Less: BIR 2306	101.34		
BIR 2307	58.30	VATable Sales	3,060.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.33	VAT Zero Rated Sales	0.00
Add : VAT	240.35	VAT Amount	240.35
TOTAL AMOUNT DUE	3,141.68	TOTAL SALES	3,301.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4260/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246484991927

Collection Ref. Code	: 1849-73-236-1	Premise Address	: UPPER,BAYONG,INAYAGAN		
Account ID	: 2461132093-8				
Customer Name	: LIM,RONNIE BALDONAZA	TOTAL AMOUNT DUE	: 8,017.98	Overdue Bill	: 1
Meter Number	: MTR1006247				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24611320938

BC05/560.7/4260/0/33/07-15-2016/49

2,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042876182965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557002

04261300000

Date : 07-15-2016

BC05/560.7/4270/0995004/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0426130000-0

Collection Ref. Code : 1839-19-446-4

Customer Information----------

Name : ABELLANA,EUFROCIA B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	405157GS6	Pole No	:	0995004
Serial No	:	2003221506	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17524
Period From	:	06-08-2016	Prev Rdg	:	17422
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.87
CURRENT BILL - JULY 2016		1,094.38
TOTAL AMOUNT DUE		2,230.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 941.74

Your monthly electricity consumption chart

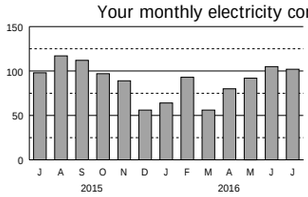

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.38		
Less : VAT	79.46		
Amount Net of VAT	1,014.92		
Less: BIR 2306	33.48		
BIR 2307	19.33	VATable Sales	1,014.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.11	VAT Zero Rated Sales	0.00
Add : VAT	79.46	VAT Amount	79.46
TOTAL AMOUNT DUE	1,041.57	TOTAL SALES	1,094.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4270/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042876182965

Collection Ref. Code	: 1839-19-446-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0426130000-0				
Customer Name	: ABELLANA,EUFROCIA B	TOTAL AMOUNT DUE	: 2,230.59	Overdue Bill	: 1
Meter Number	: 405157GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04261300000 BC05/560.7/4270/0/33/07-15-2016/49 2,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632460410217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572017

63233300001

Date : 07-15-2016

BC05/560.7/4300/0994943/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6323330000-1

Collection Ref. Code : 1833-76-947-3

Customer Information----------

Name : RESURRECION,BEATRIZ A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	347676GS6	Pole No	:	0994943
Serial No	:	45532076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21159
Period From	:	06-08-2016	Prev Rdg	:	20929
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		3,010.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,010.50	60.21
Sub-Total		78.33
Government Charges		
Franchise Tax - Local		10.85
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		10.70
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		299.90
CURRENT BILL - JULY 2016		2,470.70
TOTAL AMOUNT DUE		5,481.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,230.00

Your monthly electricity consumption chart

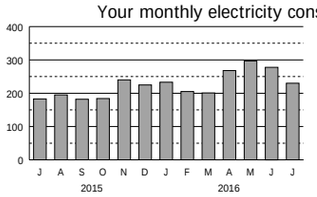

Avg Monthly Usage : 224.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,470.70		
Less : VAT	179.48		
Amount Net of VAT	2,291.22		
Less: BIR 2306	75.68		
BIR 2307	43.63	VATable Sales	2,291.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,171.91	VAT Zero Rated Sales	0.00
Add : VAT	179.48	VAT Amount	179.48
TOTAL AMOUNT DUE	2,351.39	TOTAL SALES	2,470.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4300/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632460410217

Collection Ref. Code	: 1833-76-947-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 6323330000-1				
Customer Name	: RESURRECION,BEATRIZ A	TOTAL AMOUNT DUE	: 5,481.27	Overdue Bill	: 1
Meter Number	: 347676GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63233300001 BC05/560.7/4300/0/33/07-15-2016/49 2,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498196035645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570888

4984272143

Date : 07-15-2016

BC05/560.7/4375/0964852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4984427214-3

Collection Ref. Code : 1853-51-542-6

Customer Information----------

Name : BALMADRES,ANALYN TORTOR

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	256218 GS6	Pole No	:	0964852
Serial No	:	42939429	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3887
Period From	:	06-08-2016	Prev Rdg	:	3833
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,248.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,248.50	24.97
Sub-Total		- 123.56
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.88
CURRENT BILL - JULY 2016		430.43
TOTAL AMOUNT DUE		1,678.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 403.00

Your monthly electricity consumption chart

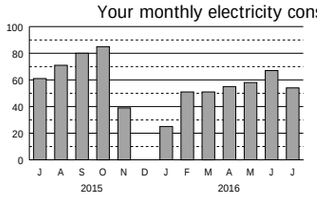

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.43		
Less : VAT	31.28		
Amount Net of VAT	399.15		
Less: BIR 2306	13.25		
BIR 2307	7.47	VATable Sales	399.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.43	VAT Zero Rated Sales	0.00
Add : VAT	31.28	VAT Amount	31.28
TOTAL AMOUNT DUE	409.71	TOTAL SALES	430.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4375/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498196035645

Collection Ref. Code	: 1853-51-542-6	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 4984427214-3				
Customer Name	: BALMADRES,ANALYN TORTOR	TOTAL AMOUNT DUE	: 1,678.81	Overdue Bill	: 2
Meter Number	: 256218 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

4984272143

BC05/560.7/4375/0/33/07-15-2016/49

2,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190677320013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565826

19017439795

Date : 07-15-2016

BC05/560.7/4377/0964852/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901743979-5

Collection Ref. Code : 1861-83-434-9

Customer Information----------

Name : DUMASIG,LETECIA UBAS

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106891	Pole No	:	0964852
Serial No	:	40044525	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1408
Period From	:	06-08-2016	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	122	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		1,157.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.43
CURRENT BILL - JULY 2016		1,543.02
TOTAL AMOUNT DUE		2,700.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,020.00

Your monthly electricity consumption chart

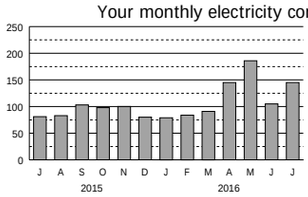

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.02		
Less : VAT	111.58		
Amount Net of VAT	1,431.44		
Less: BIR 2306	47.05		
BIR 2307	27.25	VATable Sales	1,431.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,357.14	VAT Zero Rated Sales	0.00
Add : VAT	111.58	VAT Amount	111.58
TOTAL AMOUNT DUE	1,468.72	TOTAL SALES	1,543.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4377/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190677320013

Collection Ref. Code	: 1861-83-434-9	Premise Address	: BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 1901743979-5				
Customer Name	: DUMASIG,LETECIA UBAS	TOTAL AMOUNT DUE	: 2,700.08	Overdue Bill	: 1
Meter Number	: MTR1106891				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19017439795 BC05/560.7/4377/0/33/07-15-2016/49 2,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313697449904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560288

31302300004

Date : 07-15-2016

BC05/560.7/4390/0943930/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130230000-4

Collection Ref. Code : 1841-89-917-8

Customer Information----------

Name : RODRIGO,ROGELIO B

Premise Address : UPPER BAYONG SITIO CANTAWAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	170894DS6	Pole No	:	0943930
Serial No	:	11211321	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6237
Period From	:	06-08-2016	Prev Rdg	:	6191
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	264	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		- 124.73
Government Charges		
Franchise Tax - Local		1.49
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		49.43
CURRENT BILL - JULY 2016		347.19
Debit Adjustments		14.15
TOTAL AMOUNT DUE		1,510.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,064.00

Your monthly electricity consumption chart

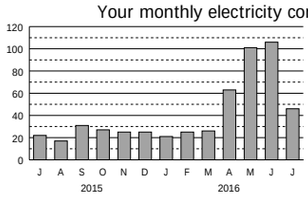

Avg Monthly Usage : 41.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	347.19		
Less : VAT	26.03		
Amount Net of VAT	321.16		
Less: BIR 2306	11.03		
BIR 2307	5.99	VATable Sales	321.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.14	VAT Zero Rated Sales	0.00
Add : VAT	26.03	VAT Amount	26.03
TOTAL AMOUNT DUE	330.17	TOTAL SALES	347.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4390/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313697449904

Collection Ref. Code	: 1841-89-917-8	Premise Address	: UPPER BAYONG SITIO CANTAWAN,INAYAGAN,NAGA
Account ID	: 3130230000-4		
Customer Name	: RODRIGO,ROGELIO B	TOTAL AMOUNT DUE	: 1,510.68 Overdue Bill : 1
Meter Number	: 170894DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31302300004 BC05/560.7/4390/0/33/07-15-2016/49 2,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840880491243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555744

84013211424

Date : 07-15-2016

BC05/560.7/4400/0943930/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8401321142-4

Collection Ref. Code : 1851-71-035-3

Customer Information----------

Name : SISON,ERVIEL ARTABA

Premise Address : UPPER BAYONG INAYAGAN

TIN :

Metering Information----------

Meter No	:	551364 GS6	Pole No	:	0943930
Serial No	:	56752891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4725
Period From	:	06-08-2016	Prev Rdg	:	4637
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		1,414.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,415.00	28.30
Sub-Total		- 52.07
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.98
CURRENT BILL - JULY 2016		859.59
TOTAL AMOUNT DUE		2,274.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 942.00

Your monthly electricity consumption chart

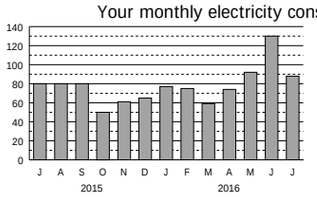

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.59		
Less : VAT	62.31		
Amount Net of VAT	797.28		
Less: BIR 2306	26.33		
BIR 2307	15.11	VATable Sales	797.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	755.84	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	818.15	TOTAL SALES	859.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4400/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840880491243

Collection Ref. Code	: 1851-71-035-3	Premise Address	: UPPER BAYONG INAYAGAN		
Account ID	: 8401321142-4				
Customer Name	: SISON,ERVIEL ARTABA	TOTAL AMOUNT DUE	: 2,274.40	Overdue Bill	: 1
Meter Number	: 551364 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84013211424 BC05/560.7/4400/0/33/07-15-2016/49 2,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251192743020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563229

25189718510

Date : 07-15-2016

BC05/560.7/4416/0943930/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518971851-0

Collection Ref. Code : 1863-79-317-8

Customer Information----------

Name : RESURRECCION,MARIA AIMEE FLORES

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1144784	Pole No	:	0943930
Serial No	:	40092207	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	122
Period From	:	06-08-2016	Prev Rdg	:	99
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		102.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 136.89
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.73
CURRENT BILL - JULY 2016		94.58
TOTAL AMOUNT DUE		196.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 215.00

Your monthly electricity consumption chart

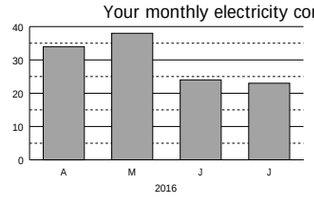

Avg Monthly Usage : 29.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.58		
Less : VAT	6.39		
Amount Net of VAT	88.19		
Less: BIR 2306	2.75		
BIR 2307	1.54	VATable Sales	88.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.90	VAT Zero Rated Sales	0.00
Add : VAT	6.39	VAT Amount	6.39
TOTAL AMOUNT DUE	90.29	TOTAL SALES	94.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4416/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251192743020

Collection Ref. Code	: 1863-79-317-8	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 2518971851-0				
Customer Name	: RESURRECCION,MARIA AIMEE FLORES	TOTAL AMOUNT DUE	: 196.64	Overdue Bill	: 1
Meter Number	: MTR1144784				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25189718510

BC05/560.7/4416/0/33/07-15-2016/49

2,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940592028341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555709

94023300000

Date : 07-15-2016

BC05/560.7/4420/0994950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9402330000-0

Collection Ref. Code : 1845-62-755-5

Customer Information----------

Name : OSERRAOS,ANALISA C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1141399	Pole No	:	0994950
Serial No	:	85060911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1212
Period From	:	06-08-2016	Prev Rdg	:	909
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,164.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.6656/kWh	201.68
System Loss Charge	0.8149/kWh	246.91
Sub-Total		1,989.89
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,164.50	43.29
Sub-Total		67.17
Government Charges		
Franchise Tax - Local		14.65
Value Added Tax		
Generation		99.71
Transmission		5.14
System Loss		14.88
Distribution		104.64
Others		9.82
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		393.19
CURRENT BILL - JULY 2016		3,322.23
TOTAL AMOUNT DUE		5,486.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,813.00

Your monthly electricity consumption chart

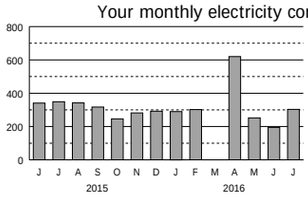

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,322.23		
Less : VAT	234.19		
Amount Net of VAT	3,088.04		
Less: BIR 2306	100.02		
BIR 2307	58.87	VATable Sales	3,088.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.15	VAT Zero Rated Sales	0.00
Add : VAT	234.19	VAT Amount	234.19
TOTAL AMOUNT DUE	3,163.34	TOTAL SALES	3,322.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4420/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940592028341

Collection Ref. Code	: 1845-62-755-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9402330000-0				
Customer Name	: OSERRAOS,ANALISA C	TOTAL AMOUNT DUE	: 5,486.52	Overdue Bill	: 1
Meter Number	: MTR1141399				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94023300000 BC05/560.7/4420/0/33/07-15-2016/49 2,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242491128559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557257

24272300005

Date : 07-15-2016

BC05/560.7/4450/0972490/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427230000-5

Collection Ref. Code : 1843-76-206-4

Customer Information----------

Name : PARDILLO,MIRASOL R

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	173658DS6	Pole No	:	0972490
Serial No	:	11279388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12468
Period From	:	06-08-2016	Prev Rdg	:	12308
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	303	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		2,067.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,067.50	41.35
Sub-Total		53.96
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.80
CURRENT BILL - JULY 2016		1,719.93
TOTAL AMOUNT DUE		3,787.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,968.00

Your monthly electricity consumption chart

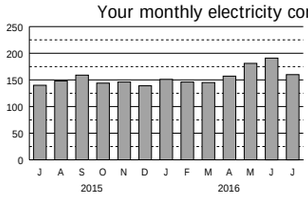

Avg Monthly Usage : 154.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.93		
Less : VAT	125.01		
Amount Net of VAT	1,594.92		
Less: BIR 2306	52.71		
BIR 2307	30.37	VATable Sales	1,594.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,511.84	VAT Zero Rated Sales	0.00
Add : VAT	125.01	VAT Amount	125.01
TOTAL AMOUNT DUE	1,636.85	TOTAL SALES	1,719.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4450/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242491128559

Collection Ref. Code : 1843-76-206-4

Account ID : 2427230000-5

Customer Name : PARDILLO,MIRASOL R

Meter Number : 173658DS6

Period : Jun 2016

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 3,787.51

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

24272300005

BC05/560.7/4450/0/33/07-15-2016/49

2,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006375743307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554930

00671300002

Date : 07-15-2016

BC05/560.7/4460/0972490/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0067130000-2

Collection Ref. Code : 1817-95-482-2

Customer Information----------

Name : ALICABO,SOFIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	392721GS6	Pole No	:	0972490
Serial No	:	2003143302	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22495
Period From	:	06-08-2016	Prev Rdg	:	22345
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		1,802.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,803.00	36.06
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.59
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		195.40
CURRENT BILL - JULY 2016		1,609.69
TOTAL AMOUNT DUE		3,412.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,927.00

Your monthly electricity consumption chart

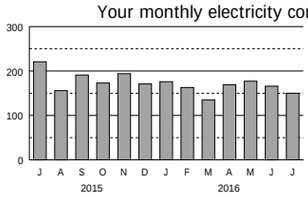

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.69		
Less : VAT	116.85		
Amount Net of VAT	1,492.84		
Less: BIR 2306	49.28		
BIR 2307	28.43	VATable Sales	1,492.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,415.13	VAT Zero Rated Sales	0.00
Add : VAT	116.85	VAT Amount	116.85
TOTAL AMOUNT DUE	1,531.98	TOTAL SALES	1,609.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4460/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006375743307

Collection Ref. Code	: 1817-95-482-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 0067130000-2				
Customer Name	: ALICABO,SOFIA	TOTAL AMOUNT DUE	: 3,412.46	Overdue Bill	: 1
Meter Number	: 392721GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00671300002 BC05/560.7/4460/0/33/07-15-2016/49 2,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486385724967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563133

48692300006

Date : 07-15-2016

BC05/560.7/4510/0972490/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869230000-6

Collection Ref. Code : 1833-18-185-9

Customer Information----------

Name : LAPAY,CLEOFE B

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1026248	Pole No	:	0972490
Serial No	:	121740891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5794
Period From	:	06-08-2016	Prev Rdg	:	5636
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		1,892.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		50.31
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.80
CURRENT BILL - JULY 2016		1,695.11
TOTAL AMOUNT DUE		3,588.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,113.00

Your monthly electricity consumption chart

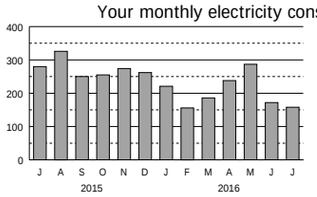

Avg Monthly Usage : 235.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.11		
Less : VAT	123.07		
Amount Net of VAT	1,572.04		
Less: BIR 2306	51.89		
BIR 2307	29.94	VATable Sales	1,572.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.21	VAT Zero Rated Sales	0.00
Add : VAT	123.07	VAT Amount	123.07
TOTAL AMOUNT DUE	1,613.28	TOTAL SALES	1,695.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4510/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486385724967

Collection Ref. Code : 1833-18-185-9

Account ID : 4869230000-6

Customer Name : LAPAY,CLEOFE B

Meter Number : MTR1026248

Period : Jun 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 3,588.10

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

48692300006 BC05/560.7/4510/0/33/07-15-2016/49 2,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124707527196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566258

12461300001

Date : 07-15-2016

BC05/560.7/4530/0994950/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1246130000-1

Collection Ref. Code : 1817-86-608-7

Customer Information----------

Name : RESURRECCION,SIMPLICIO A

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	422818GS6	Pole No	:	0994950
Serial No	:	2003211876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9926
Period From	:	06-08-2016	Prev Rdg	:	9877
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 529.00	10.58
Sub-Total		- 169.31
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.05
CURRENT BILL - JULY 2016		328.47
TOTAL AMOUNT DUE		857.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 824.00

Your monthly electricity consumption chart

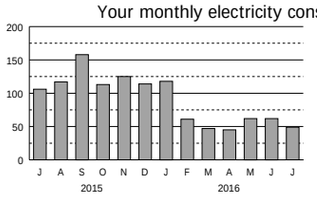

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.47		
Less : VAT	23.30		
Amount Net of VAT	305.17		
Less: BIR 2306	9.90		
BIR 2307	5.64	VATable Sales	305.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.63	VAT Zero Rated Sales	0.00
Add : VAT	23.30	VAT Amount	23.30
TOTAL AMOUNT DUE	312.93	TOTAL SALES	328.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4530/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124707527196

Collection Ref. Code	: 1817-86-608-7	Premise Address	: SITIO BAYONG,INAYAGAN,NAGA		
Account ID	: 1246130000-1				
Customer Name	: RESURRECCION,SIMPLICIO A	TOTAL AMOUNT DUE	: 857.63	Overdue Bill	: 1
Meter Number	: 422818GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12461300001 BC05/560.7/4530/0/33/07-15-2016/49 2,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705909171395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554944

70522300006

Date : 07-15-2016

BC05/560.7/4680/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7052230000-6

Collection Ref. Code : 1843-29-242-4

Customer Information----------

Name : SY,ALFREDO L

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111909	Pole No	:	1147801
Serial No	:	84451278	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2373
Period From	:	06-08-2016	Prev Rdg	:	2144
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	236	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,636.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.6656/kWh	152.42
System Loss Charge	0.8149/kWh	186.61
Sub-Total		1,503.91
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,636.00	52.72
Sub-Total		70.76
Government Charges		
Franchise Tax - Local		11.17
Value Added Tax		
Generation		75.36
Transmission		3.89
System Loss		11.23
Distribution		79.23
Others		9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		299.80
CURRENT BILL - JULY 2016		2,534.71
TOTAL AMOUNT DUE		5,170.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,680.00

Your monthly electricity consumption chart

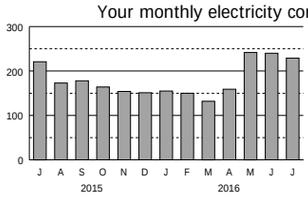

Avg Monthly Usage : 180.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,534.71		
Less : VAT	179.54		
Amount Net of VAT	2,355.17		
Less: BIR 2306	76.68		
BIR 2307	44.92	VATable Sales	2,355.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,233.57	VAT Zero Rated Sales	0.00
Add : VAT	179.54	VAT Amount	179.54
TOTAL AMOUNT DUE	2,413.11	TOTAL SALES	2,534.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4680/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705909171395

Collection Ref. Code : 1843-29-242-4

Account ID : 7052230000-6

Customer Name : SY,ALFREDO L

Meter Number : MTR1111909

Period : Jun 2016

Premise Address : BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 5,170.84

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 _____

70522300006

BC05/560.7/4680/0/33/07-15-2016/49

2,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779555077158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559265

77957225731

Date : 07-15-2016

BC05/560.7/4690/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7795722573-1

Collection Ref. Code : 1849-97-356-3

Customer Information----------

Name : CORONEL,EUGENE BLASCO

Premise Address : UPPER BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	504378 GS6	Pole No	:	1147801
Serial No	:	54282676	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9938
Period From	:	06-08-2016	Prev Rdg	:	9760
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	832	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		2,076.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,076.50	41.53
Sub-Total		55.56
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		231.63
CURRENT BILL - JULY 2016		1,907.71
TOTAL AMOUNT DUE		3,984.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,907.77

Your monthly electricity consumption chart

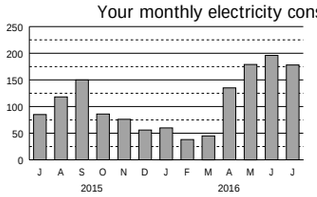

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,907.71		
Less : VAT	138.45		
Amount Net of VAT	1,769.26		
Less: BIR 2306	58.38		
BIR 2307	33.69	VATable Sales	1,769.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.19	VAT Zero Rated Sales	0.00
Add : VAT	138.45	VAT Amount	138.45
TOTAL AMOUNT DUE	1,815.64	TOTAL SALES	1,907.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4690/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779555077158

Collection Ref. Code	: 1849-97-356-3	Premise Address	: UPPER BAYONG,INAYAGAN		
Account ID	: 7795722573-1				
Customer Name	: CORONEL,EUGENE BLASCO	TOTAL AMOUNT DUE	: 3,984.22	Overdue Bill	: 1
Meter Number	: 504378 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77957225731 BC05/560.7/4690/0/33/07-15-2016/49 2,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082853644531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562266

08220249539

Date : 07-15-2016

BC05/560.7/4723/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0822024953-9

Collection Ref. Code : 1863-85-134-8

Customer Information----------

Name : SUMI,NORI KENJI VIDAL

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1147758	Pole No	:	1147801
Serial No	:	85060919	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	315
Period From	:	06-08-2016	Prev Rdg	:	246
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	122	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		856.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 857.00	17.14
Sub-Total		- 109.11
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.70
CURRENT BILL - JULY 2016		600.82
TOTAL AMOUNT DUE		1,457.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,677.00

Your monthly electricity consumption chart

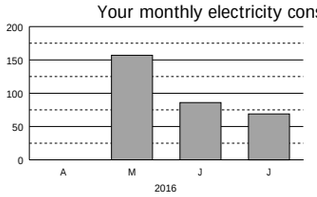

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.82		
Less : VAT	43.22		
Amount Net of VAT	557.60		
Less: BIR 2306	18.27		
BIR 2307	10.49	VATable Sales	557.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.84	VAT Zero Rated Sales	0.00
Add : VAT	43.22	VAT Amount	43.22
TOTAL AMOUNT DUE	572.06	TOTAL SALES	600.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4723/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082853644531

Collection Ref. Code	: 1863-85-134-8	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 0822024953-9				
Customer Name	: SUMI,NORI KENJI VIDAL	TOTAL AMOUNT DUE	: 1,457.59	Overdue Bill	: 1
Meter Number	: MTR1147758				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08220249539 BC05/560.7/4723/0/33/07-15-2016/49 2,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725419222563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569089

72555333805

Date : 07-15-2016

BC05/560.7/4730/1147801/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7255533380-5

Collection Ref. Code : 1853-22-425-1

Customer Information----------

Name : LOBRIDO,RONALD SENARILLOS SR.

Premise Address : BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	540816 GS6	Pole No	:	1147801
Serial No	:	57258056	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12901
Period From	:	06-08-2016	Prev Rdg	:	12661
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	254	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		3,333.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,333.50	66.67
Sub-Total		85.58
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		313.41
CURRENT BILL - JULY 2016		2,582.22
TOTAL AMOUNT DUE		5,915.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,749.00

Your monthly electricity consumption chart

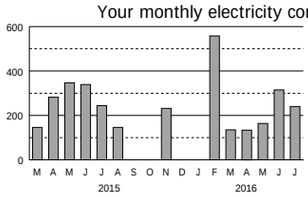

Avg Monthly Usage : 252.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.22		
Less : VAT	187.74		
Amount Net of VAT	2,394.48		
Less: BIR 2306	79.15		
BIR 2307	45.60	VATable Sales	2,394.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,269.73	VAT Zero Rated Sales	0.00
Add : VAT	187.74	VAT Amount	187.74
TOTAL AMOUNT DUE	2,457.47	TOTAL SALES	2,582.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4730/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725419222563

Collection Ref. Code	: 1853-22-425-1	Premise Address	: BAYONG,INAYAGAN		
Account ID	: 7255533380-5				
Customer Name	: LOBRIDO,RONALD SENARILLOS SR.	TOTAL AMOUNT DUE	: 5,915.47	Overdue Bill	: 1
Meter Number	: 540816 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72555333805

BC05/560.7/4730/0/33/07-15-2016/49

2,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497613719860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569697

49723300007

Date : 07-15-2016

BC05/560.7/4790/0972392/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4972330000-7

Collection Ref. Code : 1817-23-626-1

Customer Information----------

Name : GERMIDA,DIONISIO B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	333915GS6	Pole No	:	0972392
Serial No	:	49406415	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43654
Period From	:	06-08-2016	Prev Rdg	:	43361
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	300	Billed kWh	:	293

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,035.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.3048/kWh	89.31
System Loss Charge	0.8231/kWh	241.17
Sub-Total		1,820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,035.50	80.71
Sub-Total		103.80
Government Charges		
Franchise Tax - Local		13.84
Value Added Tax		
Generation		96.43
Transmission		2.28
System Loss		14.96
Distribution		101.20
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		382.41
CURRENT BILL - JULY 2016		3,150.49
TOTAL AMOUNT DUE		7,185.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,980.00

Your monthly electricity consumption chart

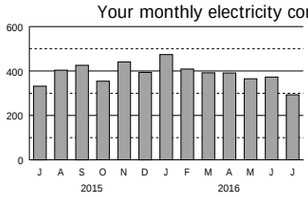

Avg Monthly Usage : 388.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,150.49		
Less : VAT	228.99		
Amount Net of VAT	2,921.50		
Less: BIR 2306	96.56		
BIR 2307	55.64	VATable Sales	2,921.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,769.30	VAT Zero Rated Sales	0.00
Add : VAT	228.99	VAT Amount	228.99
TOTAL AMOUNT DUE	2,998.29	TOTAL SALES	3,150.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4790/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497613719860

Collection Ref. Code	: 1817-23-626-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4972330000-7				
Customer Name	: GERMIDA,DIONISIO B	TOTAL AMOUNT DUE	: 7,185.93	Overdue Bill	: 1
Meter Number	: 333915GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49723300007

BC05/560.7/4790/0/33/07-15-2016/49

2,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809339892870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557467

80943265332

Date : 07-15-2016

BC05/560.7/4795/0972364/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094326533-2

Collection Ref. Code : 1853-50-368-1

Customer Information----------

Name : BARON,SHEILA BERING

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	497678 GS6	Pole No	:	0972364
Serial No	:	75623225	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1800
Period From	:	06-08-2016	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	346	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		155.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 156.00	3.12
Sub-Total		- 160.25
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.80
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		9.60
CURRENT BILL - JULY 2016		17.72
Debit Adjustments		63.21
TOTAL AMOUNT DUE		236.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 111.00

Your monthly electricity consumption chart

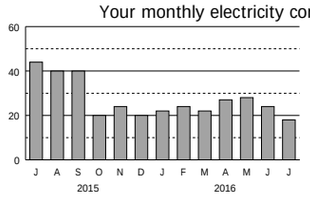

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.72		
Less : VAT	0.98		
Amount Net of VAT	16.74		
Less: BIR 2306	0.49		
BIR 2307	0.16	VATable Sales	16.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.09	VAT Zero Rated Sales	0.00
Add : VAT	0.98	VAT Amount	0.98
TOTAL AMOUNT DUE	17.07	TOTAL SALES	17.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4795/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809339892870

Collection Ref. Code	: 1853-50-368-1	Premise Address	: UPPER BAYONG,INAYAGAN,CITY OF NAGA		
Account ID	: 8094326533-2				
Customer Name	: BARON,SHEILA BERING	TOTAL AMOUNT DUE	: 236.80	Overdue Bill	: 1
Meter Number	: 497678 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80943265332 BC05/560.7/4795/0/33/07-15-2016/49 2,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784077251191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562253

78452300003

Date : 07-15-2016

BC05/560.7/4800/0972406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7845230000-3

Collection Ref. Code : 1811-71-119-7

Customer Information----------

Name : QUIAMCO,JESUS P.

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1092688	Pole No	:	0972406
Serial No	:	129128270	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	617
Period From	:	06-08-2016	Prev Rdg	:	554
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		536.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 536.50	10.73
Sub-Total		- 104.63
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.77
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		71.30
CURRENT BILL - JULY 2016		543.46
TOTAL AMOUNT DUE		1,079.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 285.00

Your monthly electricity consumption chart

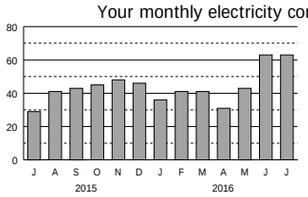

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.46		
Less : VAT	38.92		
Amount Net of VAT	504.54		
Less: BIR 2306	16.46		
BIR 2307	9.49	VATable Sales	504.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.59	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	517.51	TOTAL SALES	543.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4800/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784077251191

Collection Ref. Code	: 1811-71-119-7	Premise Address	: BAYONG,INAYAGAN,NAGA
Account ID	: 7845230000-3		
Customer Name	: QUIAMCO,JESUS P.	TOTAL AMOUNT DUE	: 1,079.84
Meter Number	: MTR1092688		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78452300003

BC05/560.7/4800/0/33/07-15-2016/49

2,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132555002797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571864

13242300005

Date : 07-15-2016

BC05/560.7/4810/0972364/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1324230000-5

Collection Ref. Code : 1811-19-980-1

Customer Information----------

Name : GARCIA,CONCEPCION E.

Premise Address : BAYONG,Naga

TIN :

Metering Information----------

Meter No	:	202002WS6	Pole No	:	0972364
Serial No	:	45662902	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	85140
Period From	:	06-08-2016	Prev Rdg	:	84947
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		2,862.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,863.00	57.26
Sub-Total		72.47
Government Charges		
Franchise Tax - Local		9.15
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		9.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		252.60
CURRENT BILL - JULY 2016		2,081.75
TOTAL AMOUNT DUE		4,944.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,700.00

Your monthly electricity consumption chart

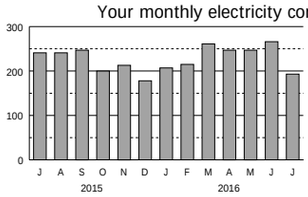

Avg Monthly Usage : 227.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.75		
Less : VAT	151.51		
Amount Net of VAT	1,930.24		
Less: BIR 2306	63.89		
BIR 2307	36.77	VATable Sales	1,930.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.58	VAT Zero Rated Sales	0.00
Add : VAT	151.51	VAT Amount	151.51
TOTAL AMOUNT DUE	1,981.09	TOTAL SALES	2,081.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4810/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132555002797

Collection Ref. Code	: 1811-19-980-1	Premise Address	: BAYONG,Naga		
Account ID	: 1324230000-5				
Customer Name	: GARCIA,CONCEPCION E.	TOTAL AMOUNT DUE	: 4,944.57	Overdue Bill	: 1
Meter Number	: 202002WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13242300005 BC05/560.7/4810/0/33/07-15-2016/49 2,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317094246714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563326

31733300003

Date : 07-15-2016

BC05/560.7/4830/0972406/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3173330000-3

Collection Ref. Code : 1817-26-767-1

Customer Information----------

Name : NAPARETE,DANILO E

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	356992GS6	Pole No	:	0972406
Serial No	:	2002115540	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10177
Period From	:	06-08-2016	Prev Rdg	:	10135
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	200	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 148.72
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.81
CURRENT BILL - JULY 2016		278.29
TOTAL AMOUNT DUE		566.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 296.00

Your monthly electricity consumption chart

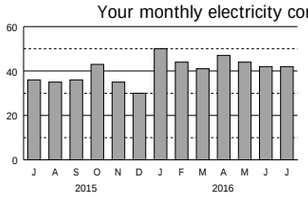

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.29		
Less : VAT	19.61		
Amount Net of VAT	258.68		
Less: BIR 2306	8.32		
BIR 2307	4.77	VATable Sales	258.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.59	VAT Zero Rated Sales	0.00
Add : VAT	19.61	VAT Amount	19.61
TOTAL AMOUNT DUE	265.20	TOTAL SALES	278.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4830/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317094246714

Collection Ref. Code	: 1817-26-767-1	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 3173330000-3				
Customer Name	: NAPARETE,DANILO E	TOTAL AMOUNT DUE	: 566.10	Overdue Bill	: 1
Meter Number	: 356992GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31733300003 BC05/560.7/4830/0/33/07-15-2016/49 2,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733196688862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551241

73332300000

Date : 07-15-2016

BC05/560.7/4920/0972364/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333230000-0

Collection Ref. Code : 1811-18-707-2

Customer Information----------

Name : RESURRECCION,CLAUDIA A.

Premise Address : INAYAGAN,Naga

TIN :

Metering Information----------

Meter No	:	442863 GS6	Pole No	:	0972364
Serial No	:	79264132	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28710
Period From	:	06-08-2016	Prev Rdg	:	28177
No of Days	:	30	Diff Rdg	:	533
Avg kWh/day	:	17.77	Registered	:	533
Conn Load	:	200	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		7,569.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,711.26
Transmission Charge	0.3048/kWh	162.46
System Loss Charge	0.8231/kWh	438.71
Sub-Total		3,312.43
Distribution Charges		
Distribution Charge	1.7506/kWh	933.07
Supply Charge	0.4118/kWh	219.49
Metering Charge	0.6989/kWh	372.51
	5.00/month	5.00
Sub-Total		1,530.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,569.00	151.38
Sub-Total		193.38
Government Charges		
Franchise Tax - Local		25.18
Value Added Tax		
Generation		175.39
Transmission		4.15
System Loss		27.23
Distribution		183.61
Others		26.23
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		695.72
CURRENT BILL - JULY 2016		5,731.60
TOTAL AMOUNT DUE		13,300.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 7,934.00

Your monthly electricity consumption chart

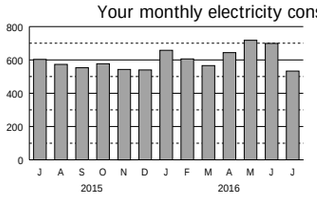

Avg Monthly Usage : 601.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,731.60		
Less : VAT	416.61		
Amount Net of VAT	5,314.99		
Less: BIR 2306	175.67		
BIR 2307	101.22	VATable Sales	5,314.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,038.10	VAT Zero Rated Sales	0.00
Add : VAT	416.61	VAT Amount	416.61
TOTAL AMOUNT DUE	5,454.71	TOTAL SALES	5,731.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/4920/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733196688862

Collection Ref. Code	: 1811-18-707-2	Premise Address	: INAYAGAN,Naga		
Account ID	: 7333230000-0				
Customer Name	: RESURRECCION,CLAUDIA A.	TOTAL AMOUNT DUE	: 13,300.77	Overdue Bill	: 1
Meter Number	: 442863 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73332300000 BC05/560.7/4920/0/33/07-15-2016/49 2,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101185385473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551645

10102300000

Date : 07-15-2016

BC05/560.7/5000/0972315/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010230000-0

Collection Ref. Code : 1841-74-785-8

Customer Information----------

Name : BATISANAN,REBEMEL P

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	135564WS6	Pole No	:	0972315
Serial No	:	52434662	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4420
Period From	:	06-08-2016	Prev Rdg	:	4341
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	464	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		101.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 92.26
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.67
CURRENT BILL - JULY 2016		722.41
TOTAL AMOUNT DUE		824.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 700.00

Your monthly electricity consumption chart

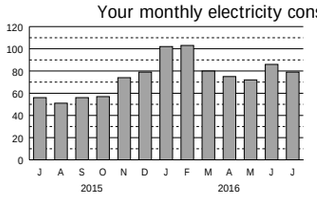

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.41		
Less : VAT	51.88		
Amount Net of VAT	670.53		
Less: BIR 2306	21.92		
BIR 2307	12.66	VATable Sales	670.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.95	VAT Zero Rated Sales	0.00
Add : VAT	51.88	VAT Amount	51.88
TOTAL AMOUNT DUE	687.83	TOTAL SALES	722.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5000/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101185385473

Collection Ref. Code	: 1841-74-785-8	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 1010230000-0				
Customer Name	: BATISANAN,REBEMEL P	TOTAL AMOUNT DUE	: 824.32	Overdue Bill	: 1
Meter Number	: 135564WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10102300000 BC05/560.7/5000/0/33/07-15-2016/49 2,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285003340255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564141

28514433037

Date : 07-15-2016

BC05/560.7/5005/0972273/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2851443303-7

Collection Ref. Code : 1861-74-362-9

Customer Information----------

Name : BAHIAN,RONALD GOLIMAN

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1095963	Pole No	:	0972273
Serial No	:	129123560	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1074
Period From	:	06-08-2016	Prev Rdg	:	978
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	230	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		1,075.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,075.50	21.51
Sub-Total		- 22.30
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.33
CURRENT BILL - JULY 2016		974.32
TOTAL AMOUNT DUE		2,049.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,200.00

Your monthly electricity consumption chart

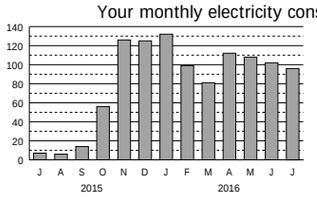

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.32		
Less : VAT	70.34		
Amount Net of VAT	903.98		
Less: BIR 2306	29.69		
BIR 2307	17.17	VATable Sales	903.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.12	VAT Zero Rated Sales	0.00
Add : VAT	70.34	VAT Amount	70.34
TOTAL AMOUNT DUE	927.46	TOTAL SALES	974.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5005/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285003340255

Collection Ref. Code	: 1861-74-362-9	Premise Address	: UPPER BAYONG,INAYAGAN,CITY OF NAGA, CEBU		
Account ID	: 2851443303-7				
Customer Name	: BAHIAN,RONALD GOLIMAN	TOTAL AMOUNT DUE	: 2,049.80	Overdue Bill	: 1
Meter Number	: MTR1095963				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28514433037

BC05/560.7/5005/0/33/07-15-2016/49

2,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567648051273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551330

56732300001

Date : 07-15-2016

BC05/560.7/5020/0972322/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5673230000-1

Collection Ref. Code : 1843-39-404-9

Customer Information----------

Name : PAQUIBOT,ROSELLE G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	340973GS6	Pole No	:	0972322
Serial No	:	43781208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10376
Period From	:	06-08-2016	Prev Rdg	:	10206
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	275	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		2,318.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		59.78
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.10
CURRENT BILL - JULY 2016		1,829.81
TOTAL AMOUNT DUE		4,148.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,312.83

Your monthly electricity consumption chart

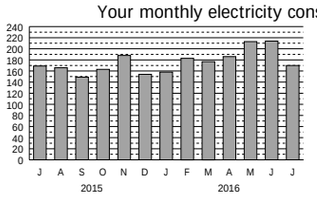

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,829.81		
Less : VAT	133.06		
Amount Net of VAT	1,696.75		
Less: BIR 2306	56.11		
BIR 2307	32.32	VATable Sales	1,696.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.32	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,741.38	TOTAL SALES	1,829.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5020/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567648051273

Collection Ref. Code	: 1843-39-404-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5673230000-1				
Customer Name	: PAQUIBOT,ROSELLE G	TOTAL AMOUNT DUE	: 4,148.59	Overdue Bill	: 1
Meter Number	: 340973GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56732300001 BC05/560.7/5020/0/33/07-15-2016/49 2,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078076631669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559301

07887095516

Date : 07-15-2016

BC05/560.7/5025/0972350/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0788709551-6

Collection Ref. Code : 1863-26-659-3

Customer Information----------

Name : PAQUIBOT,RHOBEE GRACIA

Premise Address : BAYONG,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1124880	Pole No	:	0972350
Serial No	:	84449187	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	226
Period From	:	06-08-2016	Prev Rdg	:	169
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		399.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 148.71
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.81
CURRENT BILL - JULY 2016		433.43
TOTAL AMOUNT DUE		833.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 521.00

Your monthly electricity consumption chart

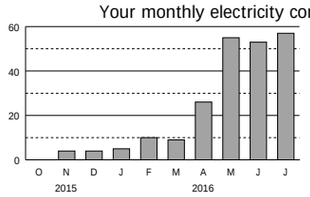

Avg Monthly Usage : 22.30kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.43		
Less : VAT	30.78		
Amount Net of VAT	402.65		
Less: BIR 2306	13.07		
BIR 2307	7.51	VATable Sales	402.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.07	VAT Zero Rated Sales	0.00
Add : VAT	30.78	VAT Amount	30.78
TOTAL AMOUNT DUE	412.85	TOTAL SALES	433.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5025/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078076631669

Collection Ref. Code	: 1863-26-659-3	Premise Address	: BAYONG,INAYAGAN,CITY OF NAGA
Account ID	: 0788709551-6		
Customer Name	: PAQUIBOT,RHOBEE GRACIA	TOTAL AMOUNT DUE	: 833.10
Meter Number	: MTR1124880		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07887095516

BC05/560.7/5025/0/33/07-15-2016/49

2,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913069564690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559776

91361300006

Date : 07-15-2016

BC05/560.7/5050/0972280/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9136130000-6

Collection Ref. Code : 1839-39-914-7

Customer Information----------

Name : DELA CONCEPTION,ERLINDA BAJA

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	557230 GS6	Pole No	:	0972280
Serial No	:	25293661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2011
Period From	:	06-08-2016	Prev Rdg	:	1977
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	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		278.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 151.22
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.52
CURRENT BILL - JULY 2016		192.88
TOTAL AMOUNT DUE		471.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 214.00

Your monthly electricity consumption chart

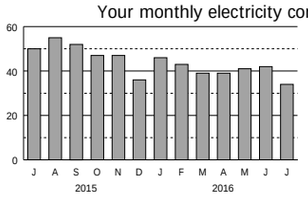

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.88		
Less : VAT	13.50		
Amount Net of VAT	179.38		
Less: BIR 2306	5.76		
BIR 2307	3.26	VATable Sales	179.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.36	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	183.86	TOTAL SALES	192.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5050/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913069564690

Collection Ref. Code	: 1839-39-914-7	Premise Address	: SITIO BAYONG,INAYAGAN,NAGA
Account ID	: 9136130000-6		
Customer Name	: DELA CONCEPTION,ERLINDA BAJA	TOTAL AMOUNT DUE	: 471.35
Meter Number	: 557230 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

91361300006

BC05/560.7/5050/0/33/07-15-2016/49

2,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594239812862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568792

59422300000

Date : 07-15-2016

BC05/560.7/5070/0972315/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5942230000-0

Collection Ref. Code : 1843-22-890-4

Customer Information----------

Name : VILLONDO,SALVACION C

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	145803WS6	Pole No	:	0972315
Serial No	:	44609459	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3611
Period From	:	06-08-2016	Prev Rdg	:	3589
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	411	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		104.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 130.96
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.99
CURRENT BILL - JULY 2016		90.71
TOTAL AMOUNT DUE		194.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 250.00

Your monthly electricity consumption chart

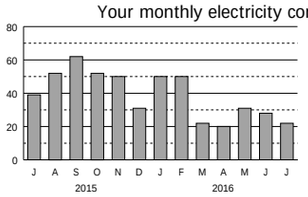

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.71		
Less : VAT	6.13		
Amount Net of VAT	84.58		
Less: BIR 2306	2.64		
BIR 2307	1.48	VATable Sales	84.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.46	VAT Zero Rated Sales	0.00
Add : VAT	6.13	VAT Amount	6.13
TOTAL AMOUNT DUE	86.59	TOTAL SALES	90.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5070/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594239812862

Collection Ref. Code : 1843-22-890-4

Account ID : 5942230000-0

Customer Name : VILLONDO,SALVACION C

Meter Number : 145803WS6

Period : Jun 2016

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 194.79

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

59422300000

BC05/560.7/5070/0/33/07-15-2016/49

2,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496698638961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569293

49603300002

Date : 07-15-2016

BC05/560.7/5090/0972301/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4960330000-2

Collection Ref. Code : 1825-92-116-4

Customer Information----------

Name : LAPAY,ROSABELLA R

Premise Address : BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	440784GS6	Pole No	:	0972301
Serial No	:	58214432	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3275
Period From	:	06-08-2016	Prev Rdg	:	3259
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	339	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 143.27
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.49
CURRENT BILL - JULY 2016		15.44
TOTAL AMOUNT DUE		112.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4.00

Your monthly electricity consumption chart

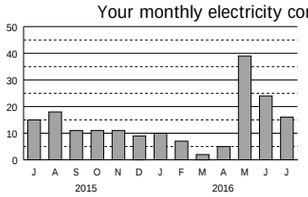

Avg Monthly Usage : 13.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.44		
Less : VAT	0.84		
Amount Net of VAT	14.60		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.04	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.88	TOTAL SALES	15.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5090/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496698638961

Collection Ref. Code	: 1825-92-116-4	Premise Address	: BAYONG,INAYAGAN		
Account ID	: 4960330000-2				
Customer Name	: LAPAY,ROSABELLA R	TOTAL AMOUNT DUE	: 112.78	Overdue Bill	: 1
Meter Number	: 440784GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49603300002 BC05/560.7/5090/0/33/07-15-2016/49 2,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242014135461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557228

24226292167

Date : 07-15-2016

BC05/560.7/5095/1533855/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422629216-7

Collection Ref. Code : 1861-16-254-5

Customer Information----------

Name : LAPAY,ROSABELLA NEBRIL

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069745	Pole No	:	1533855
Serial No	:	84398616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	402
Period From	:	06-08-2016	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	232	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 160.70
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.71
CURRENT BILL - JULY 2016		110.06
TOTAL AMOUNT DUE		201.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 100.00

Your monthly electricity consumption chart

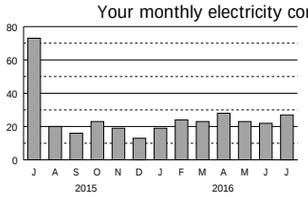

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.06		
Less : VAT	7.39		
Amount Net of VAT	102.67		
Less: BIR 2306	3.18		
BIR 2307	1.80	VATable Sales	102.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.69	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	105.08	TOTAL SALES	110.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5095/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242014135461

Collection Ref. Code	: 1861-16-254-5	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 2422629216-7				
Customer Name	: LAPAY,ROSABELLA NEBRIL	TOTAL AMOUNT DUE	: 201.53	Overdue Bill	: 1
Meter Number	: MTR1069745				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24226292167

BC05/560.7/5095/0/33/07-15-2016/49

2,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566593407961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571803

56623300003

Date : 07-15-2016

BC05/560.7/5120/0972301/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5662330000-3

Collection Ref. Code : 1815-90-176-4

Customer Information----------

Name : LLANOS,ELVIRA L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	253879GS6	Pole No	:	0972301
Serial No	:	49134026	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9088
Period From	:	06-08-2016	Prev Rdg	:	9019
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		808.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 110.07
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.96
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		78.58
CURRENT BILL - JULY 2016		599.74
TOTAL AMOUNT DUE		1,408.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 831.00

Your monthly electricity consumption chart

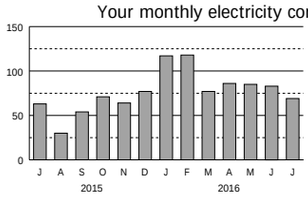

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.74		
Less : VAT	43.10		
Amount Net of VAT	556.64		
Less: BIR 2306	18.22		
BIR 2307	10.48	VATable Sales	556.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	527.94	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	571.04	TOTAL SALES	599.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5120/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566593407961

Collection Ref. Code	: 1815-90-176-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5662330000-3				
Customer Name	: LLANOS,ELVIRA L	TOTAL AMOUNT DUE	: 1,408.60	Overdue Bill	: 1
Meter Number	: 253879GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56623300003 BC05/560.7/5120/0/33/07-15-2016/49 2,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416541393052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562290

41671300006

Date : 07-15-2016

BC05/560.7/5140/0972301/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4167130000-6

Collection Ref. Code : 1817-95-620-5

Customer Information----------

Name : LAPAY,NARCISO

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	MTR1006249	Pole No	:	0972301
Serial No	:	145978929	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	507
Period From	:	06-08-2016	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		59.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 59.50	1.19
Sub-Total		- 144.03
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.40
CURRENT BILL - JULY 2016		14.59
TOTAL AMOUNT DUE		74.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 111.00

Your monthly electricity consumption chart

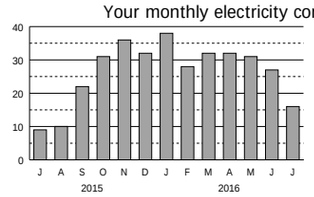

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.59		
Less : VAT	0.75		
Amount Net of VAT	13.84		
Less: BIR 2306	0.38		
BIR 2307	0.12	VATable Sales	13.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.34	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	14.09	TOTAL SALES	14.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5140/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416541393052

Collection Ref. Code	: 1817-95-620-5	Premise Address	: INAYAGAN-NAGA		
Account ID	: 4167130000-6				
Customer Name	: LAPAY,NARCISO	TOTAL AMOUNT DUE	: 74.03	Overdue Bill	: 1
Meter Number	: MTR1006249				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41671300006 BC05/560.7/5140/0/33/07-15-2016/49 2,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316951581823

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31671300007

Date : 07-15-2016

BC05/560.7/5150/0972301/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167130000-7

Collection Ref. Code : 1817-95-608-6

Customer Information----------

Name : LAPAY,VENANCIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	002805 EFS6	Pole No	:	0972301
Serial No	:	94721857	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1670
Period From	:	06-08-2016	Prev Rdg	:	1613
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		426.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 148.17
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.88
CURRENT BILL - JULY 2016		434.04
TOTAL AMOUNT DUE		860.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 290.00

Your monthly electricity consumption chart

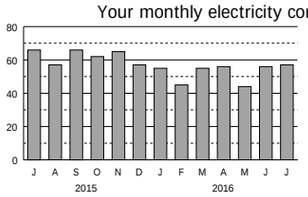

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.04		
Less : VAT	30.85		
Amount Net of VAT	403.19		
Less: BIR 2306	13.10		
BIR 2307	7.52	VATable Sales	403.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.57	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	413.42	TOTAL SALES	434.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5150/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316951581823

Collection Ref. Code	: 1817-95-608-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 3167130000-7				
Customer Name	: LAPAY,VENANCIA	TOTAL AMOUNT DUE	: 860.64	Overdue Bill	: 1
Meter Number	: 002805 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

31671300007

BC05/560.7/5150/0/33/07-15-2016/49

2,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269530754172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552751

26933300001

Date : 07-15-2016

BC05/560.7/5160/0972322/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2693330000-1

Collection Ref. Code : 1817-71-194-6

Customer Information----------

Name : LAPAY,ELENA L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	397779GS6	Pole No	:	0972322
Serial No	:	65759818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5141
Period From	:	06-08-2016	Prev Rdg	:	5062
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		1,221.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,221.50	24.43
Sub-Total		- 83.87
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.44
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		93.72
CURRENT BILL - JULY 2016		731.85
TOTAL AMOUNT DUE		1,953.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,020.00

Your monthly electricity consumption chart

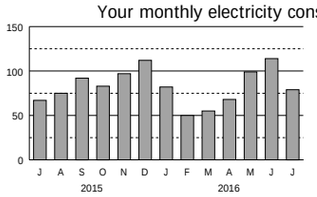

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.85		
Less : VAT	52.89		
Amount Net of VAT	678.96		
Less: BIR 2306	22.34		
BIR 2307	12.83	VATable Sales	678.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.79	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	696.68	TOTAL SALES	731.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5160/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269530754172

Collection Ref. Code : 1817-71-194-6

Account ID : 2693330000-1

Customer Name : LAPAY,ELENA L

Meter Number : 397779GS6

Period : Jun 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 1,953.10

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

26933300001

BC05/560.7/5160/0/33/07-15-2016/49

2,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528235375072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569479

52808918230

Date : 07-15-2016

BC05/560.7/5235/0972350/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5280891823-0

Collection Ref. Code : 1859-38-989-9

Customer Information----------

Name : LAPAY,DANILO CANADA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1004751	Pole No	:	0972350
Serial No	:	121570278	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	567
Period From	:	06-08-2016	Prev Rdg	:	542
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	222	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 148.95
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.19
CURRENT BILL - JULY 2016		102.15
Debit Adjustments		89.54
TOTAL AMOUNT DUE		281.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 8.00

Your monthly electricity consumption chart

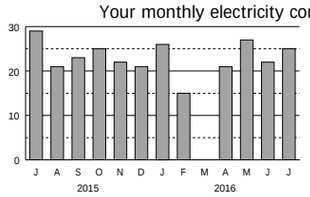

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.15		
Less : VAT	6.87		
Amount Net of VAT	95.28		
Less: BIR 2306	2.97		
BIR 2307	1.67	VATable Sales	95.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.64	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	97.51	TOTAL SALES	102.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5235/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528235375072

Collection Ref. Code	: 1859-38-989-9	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 5280891823-0				
Customer Name	: LAPAY,DANILO CANADA	TOTAL AMOUNT DUE	: 281.09	Overdue Bill	: 1
Meter Number	: MTR1004751				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52808918230

BC05/560.7/5235/0/33/07-15-2016/49

2,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256762543475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566482

25606738497

Date : 07-15-2016

BC05/560.7/5243/0972350/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560673849-7

Collection Ref. Code : 1861-96-116-2

Customer Information----------

Name : MINOZA,ROSARIO LATAYADA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1097382	Pole No	:	0972350
Serial No	:	40073702	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1772
Period From	:	06-08-2016	Prev Rdg	:	1669
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	122	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		1,861.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.95
CURRENT BILL - JULY 2016		1,121.13
TOTAL AMOUNT DUE		2,982.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,741.00

Your monthly electricity consumption chart

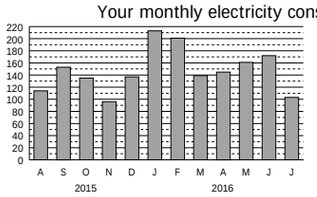

Avg Monthly Usage : 147.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.13		
Less : VAT	81.95		
Amount Net of VAT	1,039.18		
Less: BIR 2306	34.53		
BIR 2307	19.80	VATable Sales	1,039.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.85	VAT Zero Rated Sales	0.00
Add : VAT	81.95	VAT Amount	81.95
TOTAL AMOUNT DUE	1,066.80	TOTAL SALES	1,121.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5243/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256762543475

Collection Ref. Code	: 1861-96-116-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 2560673849-7				
Customer Name	: MINOZA,ROSARIO LATAYADA	TOTAL AMOUNT DUE	: 2,982.84	Overdue Bill	: 1
Meter Number	: MTR1097382				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25606738497 BC05/560.7/5243/0/33/07-15-2016/49 2,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774480598331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556113

77413300003

Date : 07-15-2016

BC05/560.7/5270/0991113/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7741330000-3

Collection Ref. Code : 1815-67-944-1

Customer Information----------

Name : LADICA,JOSE B

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	464494GS6	Pole No	:	0991113
Serial No	:	69686037	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5602
Period From	:	06-08-2016	Prev Rdg	:	5546
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	330	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		671.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		- 126.11
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 8.88
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		61.26
CURRENT BILL - JULY 2016		448.40
TOTAL AMOUNT DUE		1,119.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 722.00

Your monthly electricity consumption chart

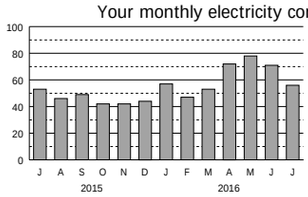

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.40		
Less : VAT	32.65		
Amount Net of VAT	415.75		
Less: BIR 2306	13.83		
BIR 2307	7.78	VATable Sales	415.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.14	VAT Zero Rated Sales	0.00
Add : VAT	32.65	VAT Amount	32.65
TOTAL AMOUNT DUE	426.79	TOTAL SALES	448.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5270/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774480598331

Collection Ref. Code	: 1815-67-944-1	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 7741330000-3				
Customer Name	: LADICA,JOSE B	TOTAL AMOUNT DUE	: 1,119.73	Overdue Bill	: 1
Meter Number	: 464494GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77413300003 BC05/560.7/5270/0/33/07-15-2016/49 2,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139396804833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554847

13932300000

Date : 07-15-2016

BC05/560.7/5280/0972252/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1393230000-0

Collection Ref. Code : 1843-44-629-4

Customer Information----------

Name : CANETE,ANASTACIO N

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	430170GS6	Pole No	:	0972252
Serial No	:	54329457	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8541
Period From	:	06-08-2016	Prev Rdg	:	8441
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	358	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		1,215.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,215.50	24.31
Sub-Total		- 21.32
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.60
CURRENT BILL - JULY 2016		1,016.88
TOTAL AMOUNT DUE		2,232.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,188.00

Your monthly electricity consumption chart

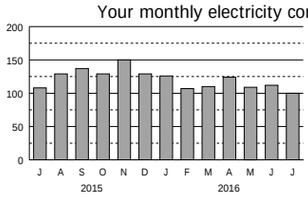

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.88		
Less : VAT	73.50		
Amount Net of VAT	943.38		
Less: BIR 2306	31.01		
BIR 2307	17.91	VATable Sales	943.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.46	VAT Zero Rated Sales	0.00
Add : VAT	73.50	VAT Amount	73.50
TOTAL AMOUNT DUE	967.96	TOTAL SALES	1,016.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5280/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139396804833

Collection Ref. Code	: 1843-44-629-4	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 1393230000-0				
Customer Name	: CANETE,ANASTACIO N	TOTAL AMOUNT DUE	: 2,232.47	Overdue Bill	: 1
Meter Number	: 430170GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13932300000 BC05/560.7/5280/0/33/07-15-2016/49 2,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457401614897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565302

45742511111

Date : 07-15-2016

BC05/560.7/5300/0972252/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4574251111-1

Collection Ref. Code : 1853-23-014-6

Customer Information----------

Name : NATAD,VIVEANA TAPDASAN

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106535	Pole No	:	0972252
Serial No	:	129126774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	691
Period From	:	06-08-2016	Prev Rdg	:	613
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	362	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		754.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.6656/kWh	51.92
System Loss Charge	0.8149/kWh	63.56
Sub-Total		512.25
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	0.0787/kWh	6.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 755.00	15.10
Sub-Total		21.25
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		25.67
Transmission		1.33
System Loss		3.81
Distribution		27.38
Others		3.01
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		102.17
CURRENT BILL - JULY 2016		863.85
TOTAL AMOUNT DUE		1,618.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 680.00

Your monthly electricity consumption chart

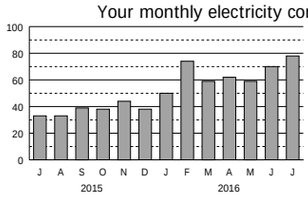

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.85		
Less : VAT	61.20		
Amount Net of VAT	802.65		
Less: BIR 2306	26.13		
BIR 2307	15.31	VATable Sales	802.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.21	VAT Zero Rated Sales	0.00
Add : VAT	61.20	VAT Amount	61.20
TOTAL AMOUNT DUE	822.41	TOTAL SALES	863.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5300/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457401614897

Collection Ref. Code	: 1853-23-014-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 4574251111-1				
Customer Name	: NATAD,VIVEANA TAPDASAN	TOTAL AMOUNT DUE	: 1,618.65	Overdue Bill	: 1
Meter Number	: MTR1106535				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45742511111 BC05/560.7/5300/0/33/07-15-2016/49 2,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358359019709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567870

35807084153

Date : 07-15-2016

BC05/560.7/5320/0972301/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3580708415-3

Collection Ref. Code : 1849-30-089-5

Customer Information----------

Name : ALICABO, AVELINA BARIQUIT

Premise Address : UPPER BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	489224GS6	Pole No	:	0972301
Serial No	:	63665468	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2803
Period From	:	06-08-2016	Prev Rdg	:	2751
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		455.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.83
CURRENT BILL - JULY 2016		397.80
TOTAL AMOUNT DUE		853.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 389.00

Your monthly electricity consumption chart

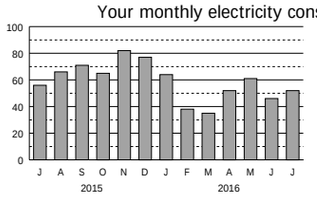

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.80		
Less : VAT	28.34		
Amount Net of VAT	369.46		
Less: BIR 2306	12.02		
BIR 2307	6.89	VATable Sales	369.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.55	VAT Zero Rated Sales	0.00
Add : VAT	28.34	VAT Amount	28.34
TOTAL AMOUNT DUE	378.89	TOTAL SALES	397.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5320/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358359019709

Collection Ref. Code	: 1849-30-089-5	Premise Address	: UPPER BAYONG,INAYAGAN		
Account ID	: 3580708415-3				
Customer Name	: ALICABO, AVELINA BARIQUIT	TOTAL AMOUNT DUE	: 853.32	Overdue Bill	: 1
Meter Number	: 489224GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35807084153 BC05/560.7/5320/0/33/07-15-2016/49 2,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699954095885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572477

69952300007

Date : 07-15-2016

BC05/560.7/5330/0972224/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6995230000-7

Collection Ref. Code : 1837-99-653-9

Customer Information----------

Name : LIGUES,JOSE

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1039230	Pole No	:	0972224
Serial No	:	126814648	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2100
Period From	:	06-08-2016	Prev Rdg	:	2002
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		1,126.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,126.00	22.52
Sub-Total		- 22.20
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.95
CURRENT BILL - JULY 2016		995.20
TOTAL AMOUNT DUE		2,121.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 563.00

Your monthly electricity consumption chart

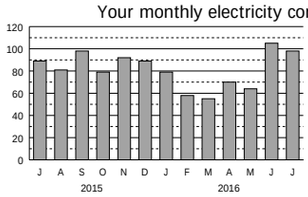

Avg Monthly Usage : 81.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.20		
Less : VAT	71.90		
Amount Net of VAT	923.30		
Less: BIR 2306	30.34		
BIR 2307	17.53	VATable Sales	923.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.43	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	947.33	TOTAL SALES	995.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5330/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699954095885

Collection Ref. Code	: 1837-99-653-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 6995230000-7				
Customer Name	: LIGUES,JOSE	TOTAL AMOUNT DUE	: 2,121.22	Overdue Bill	: 1
Meter Number	: MTR1039230				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69952300007 BC05/560.7/5330/0/33/07-15-2016/49 2,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449291188030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560740

44942300003

Date : 07-15-2016

BC05/560.7/5360/0972224/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4494230000-3

Collection Ref. Code : 1843-50-575-4

Customer Information----------

Name : CANETE,EVANGELINE M

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	211680WS6	Pole No	:	0972224
Serial No	:	45662966	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7106
Period From	:	06-08-2016	Prev Rdg	:	7035
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	346	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		478.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 478.50	9.57
Sub-Total		- 87.84
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.75
CURRENT BILL - JULY 2016		644.30
TOTAL AMOUNT DUE		1,123.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 400.00

Your monthly electricity consumption chart

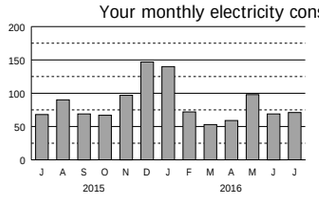

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.30		
Less : VAT	46.11		
Amount Net of VAT	598.19		
Less: BIR 2306	19.47		
BIR 2307	11.29	VATable Sales	598.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.43	VAT Zero Rated Sales	0.00
Add : VAT	46.11	VAT Amount	46.11
TOTAL AMOUNT DUE	613.54	TOTAL SALES	644.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5360/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449291188030

Collection Ref. Code	: 1843-50-575-4	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 4494230000-3				
Customer Name	: CANETE,EVANGELINE M	TOTAL AMOUNT DUE	: 1,123.03	Overdue Bill	: 1
Meter Number	: 211680WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44942300003 BC05/560.7/5360/0/33/07-15-2016/49 2,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914414993467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560580

91453283268

Date : 07-15-2016

BC05/560.7/5390/0972224/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9145328326-8

Collection Ref. Code : 1853-36-053-8

Customer Information----------

Name : CASTANARES,CECILIO TIROL

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	547775 GS6	Pole No	:	0972224
Serial No	:	56818730	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1477
Period From	:	06-08-2016	Prev Rdg	:	1447
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		338.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 173.46
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.56
CURRENT BILL - JULY 2016		127.37
TOTAL AMOUNT DUE		465.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 106.00

Your monthly electricity consumption chart

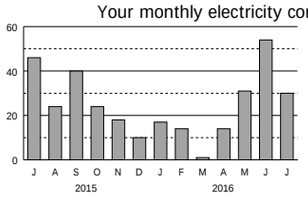

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.37		
Less : VAT	8.75		
Amount Net of VAT	118.62		
Less: BIR 2306	3.77		
BIR 2307	2.09	VATable Sales	118.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.76	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	121.51	TOTAL SALES	127.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5390/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914414993467

Collection Ref. Code	: 1853-36-053-8	Premise Address	: BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 9145328326-8				
Customer Name	: CASTANARES,CECILIO TIROL	TOTAL AMOUNT DUE	: 465.67	Overdue Bill	: 1
Meter Number	: 547775 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91453283268

BC05/560.7/5390/0/33/07-15-2016/49

2,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349550444685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561175

34988527569

Date : 07-15-2016

BC05/560.7/5400/0972245/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498852756-9

Collection Ref. Code : 1853-25-092-9

Customer Information----------

Name : ARO,JOHNNY PASIGNAHIN

Premise Address : UPPER BAYONG,INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	542929 GS6	Pole No	:	0972245
Serial No	:	226515262	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2243
Period From	:	06-08-2016	Prev Rdg	:	2134
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		762.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 762.50	15.25
Sub-Total		23.84
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.80
CURRENT BILL - JULY 2016		1,158.93
TOTAL AMOUNT DUE		1,921.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

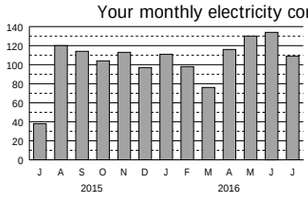

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.93		
Less : VAT	83.78		
Amount Net of VAT	1,075.15		
Less: BIR 2306	35.33		
BIR 2307	20.46	VATable Sales	1,075.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.36	VAT Zero Rated Sales	0.00
Add : VAT	83.78	VAT Amount	83.78
TOTAL AMOUNT DUE	1,103.14	TOTAL SALES	1,158.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5400/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349550444685

Collection Ref. Code : 1853-25-092-9

Account ID : 3498852756-9

Customer Name : ARO,JOHNNY PASIGNAHIN

Meter Number : 542929 GS6

Period : Jun 2016

Premise Address : UPPER BAYONG,INAYAGAN, NAGA

TOTAL AMOUNT DUE : 1,921.36

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

34988527569

BC05/560.7/5400/0/33/07-15-2016/49

2,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809777987331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557389

80942300007

Date : 07-15-2016

BC05/560.7/5410/0972224/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8094230000-7

Collection Ref. Code : 1843-48-605-9

Customer Information----------

Name : OLPOS,SUSAN L

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	333246GS6	Pole No	:	0972224
Serial No	:	44248205	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8733
Period From	:	06-08-2016	Prev Rdg	:	8686
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	254	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 159.32
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.24
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.51
CURRENT BILL - JULY 2016		318.77
TOTAL AMOUNT DUE		984.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 667.00

Your monthly electricity consumption chart

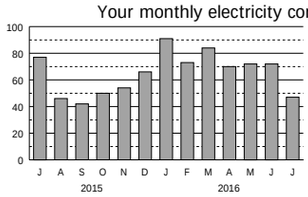

Avg Monthly Usage : 64.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.77		
Less : VAT	22.75		
Amount Net of VAT	296.02		
Less: BIR 2306	9.69		
BIR 2307	5.47	VATable Sales	296.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.86	VAT Zero Rated Sales	0.00
Add : VAT	22.75	VAT Amount	22.75
TOTAL AMOUNT DUE	303.61	TOTAL SALES	318.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5410/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809777987331

Collection Ref. Code	: 1843-48-605-9	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 8094230000-7				
Customer Name	: OLPOS,SUSAN L	TOTAL AMOUNT DUE	: 984.16	Overdue Bill	: 1
Meter Number	: 333246GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80942300007 BC05/560.7/5410/0/33/07-15-2016/49 2,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154582696540
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564512

15491300008

Date : 07-15-2016

BC05/560.7/5450/0972140/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1549130000-8

Collection Ref. Code : 1837-82-221-2

Customer Information----------

Name : LAPAY,TEODORO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1042617	Pole No	:	0972140
Serial No	:	125287713	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7071
Period From	:	06-08-2016	Prev Rdg	:	5726
No of Days	:	30	Diff Rdg	:	1345
Avg kWh/day	:	44.83	Registered	:	1345
Conn Load	:	150	Billed kWh	:	1345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,495.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,841.75
Transmission Charge	0.3048/kWh	409.96
System Loss Charge	0.8231/kWh	1,107.07
Sub-Total		8,358.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,354.56
Supply Charge	0.4118/kWh	553.87
Metering Charge	0.6989/kWh	940.02
	5.00/month	5.00
Sub-Total		3,853.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	105.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 15,495.00	309.90
Sub-Total		415.88
Government Charges		
Franchise Tax - Local		63.14
Value Added Tax		
Generation		442.61
Transmission		10.46
System Loss		68.68
Distribution		462.41
Others		57.48
Universal Charge		
Missionary Electrification	0.1561/kWh	209.95
Environmental Charge	0.0025/kWh	3.36
NPC Stranded Contract Costs	0.1938/kWh	260.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	166.78
Sub-Total		1,745.53
CURRENT BILL - JULY 2016		14,373.64
TOTAL AMOUNT DUE		29,868.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 40,934.00

Your monthly electricity consumption chart

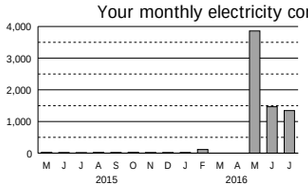

Avg Monthly Usage : 537.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,373.64		
Less : VAT	1,041.64		
Amount Net of VAT	13,332.00		
Less: BIR 2306	439.23		
BIR 2307	253.83	VATable Sales	13,332.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,638.94	VAT Zero Rated Sales	0.00
Add : VAT	1,041.64	VAT Amount	1,041.64
TOTAL AMOUNT DUE	13,680.58	TOTAL SALES	14,373.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5450/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154582696540

Collection Ref. Code : 1837-82-221-2
Account ID : 1549130000-8
Customer Name : LAPAY,TEODORO
Meter Number : MTR1042617
Period : Jun 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 29,868.77

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 _____

15491300008

BC05/560.7/5450/0/33/07-15-2016/49

2,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013678818277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559018

01308507746

Date : 07-15-2016

BC05/560.7/5470/0972084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0130850774-6

Collection Ref. Code : 1853-34-692-6

Customer Information----------

Name : LALICAN,ANNA MARION BAUTISTA

Premise Address : UPPER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1042667	Pole No	:	0972084
Serial No	:	125289885	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3763
Period From	:	06-08-2016	Prev Rdg	:	3593
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	444	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		2,673.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		66.87
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		8.99
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		222.98
CURRENT BILL - JULY 2016		1,837.78
TOTAL AMOUNT DUE		4,511.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,350.00

Your monthly electricity consumption chart

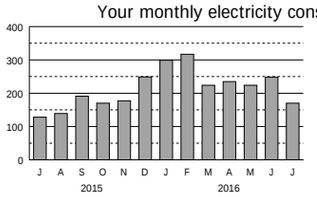

Avg Monthly Usage : 213.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.78		
Less : VAT	133.91		
Amount Net of VAT	1,703.87		
Less: BIR 2306	56.47		
BIR 2307	32.46	VATable Sales	1,703.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.94	VAT Zero Rated Sales	0.00
Add : VAT	133.91	VAT Amount	133.91
TOTAL AMOUNT DUE	1,748.85	TOTAL SALES	1,837.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5470/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013678818277

Collection Ref. Code	: 1853-34-692-6	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA		
Account ID	: 0130850774-6				
Customer Name	: LALICAN,ANNA MARION BAUTISTA	TOTAL AMOUNT DUE	: 4,511.43	Overdue Bill	: 1
Meter Number	: MTR1042667				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01308507746 BC05/560.7/5470/0/33/07-15-2016/49 2,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499489715824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571540

49969961751

Date : 07-15-2016

BC05/560.7/5502/0972084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996996175-1

Collection Ref. Code : 1859-28-473-6

Customer Information----------

Name : EVANGELISTA,VALERIE JAN CABANSAY

Premise Address : UPPER BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1155513	Pole No	:	0972084
Serial No	:	85056554	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	134
Period From	:	06-08-2016	Prev Rdg	:	119
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	888	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		806.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 914.00	18.28
Sub-Total		- 117.86
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 8.77
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		10.08
CURRENT BILL - JULY 2016		33.36
TOTAL AMOUNT DUE		839.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 255.00

Your monthly electricity consumption chart

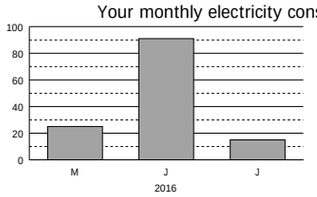

Avg Monthly Usage : 43.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	33.36		
Less : VAT	2.81		
Amount Net of VAT	30.55		
Less: BIR 2306	1.23		
BIR 2307	0.47	VATable Sales	30.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28.85	VAT Zero Rated Sales	0.00
Add : VAT	2.81	VAT Amount	2.81
TOTAL AMOUNT DUE	31.66	TOTAL SALES	33.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5502/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499489715824

Collection Ref. Code	: 1859-28-473-6	Premise Address	: UPPER BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 4996996175-1				
Customer Name	: EVANGELISTA,VALERIE JAN CABANSAY	TOTAL AMOUNT DUE	: 839.80	Overdue Bill	: 1
Meter Number	: MTR1155513				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49969961751 BC05/560.7/5502/0/33/07-15-2016/49 2,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330965266863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570630

33058625378

Date : 07-15-2016

BC05/560.7/5506/0972084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305862537-8

Collection Ref. Code : 1853-60-443-7

Customer Information----------

Name : MARINAS,DAISY LAPUT

Premise Address : UPPER BAYONG, INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	542776 GS6	Pole No	:	0972084
Serial No	:	226611928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3788
Period From	:	06-08-2016	Prev Rdg	:	3673
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	232	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		1,285.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,866.00	37.32
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.21
CURRENT BILL - JULY 2016		1,246.33
TOTAL AMOUNT DUE		2,532.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 580.00

Your monthly electricity consumption chart

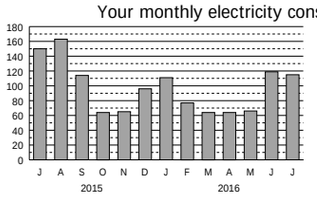

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.33		
Less : VAT	90.94		
Amount Net of VAT	1,155.39		
Less: BIR 2306	38.34		
BIR 2307	22.01	VATable Sales	1,155.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.04	VAT Zero Rated Sales	0.00
Add : VAT	90.94	VAT Amount	90.94
TOTAL AMOUNT DUE	1,185.98	TOTAL SALES	1,246.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5506/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330965266863

Collection Ref. Code	: 1853-60-443-7	Premise Address	: UPPER BAYONG, INAYAGAN,NAGA		
Account ID	: 3305862537-8				
Customer Name	: MARINAS,DAISY LAPUT	TOTAL AMOUNT DUE	: 2,532.32	Overdue Bill	: 1
Meter Number	: 542776 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33058625378

BC05/560.7/5506/0/33/07-15-2016/49

2,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693499269113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569441

69304126449

Date : 07-15-2016

BC05/560.7/5515/0972084/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6930412644-9

Collection Ref. Code : 1861-67-053-2

Customer Information----------

Name : CAMPOS,GENEVIBE LAPUT

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1080009	Pole No	:	0972084
Serial No	:	40017674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1631
Period From	:	06-08-2016	Prev Rdg	:	1556
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	232	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,464.50	29.29
Sub-Total		- 73.57
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 4.44
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		89.80
CURRENT BILL - JULY 2016		701.94
TOTAL AMOUNT DUE		2,166.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart

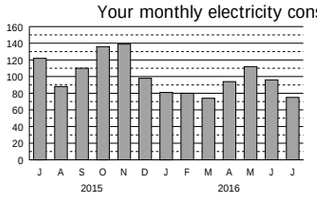

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.94		
Less : VAT	51.00		
Amount Net of VAT	650.94		
Less: BIR 2306	21.55		
BIR 2307	12.30	VATable Sales	650.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.09	VAT Zero Rated Sales	0.00
Add : VAT	51.00	VAT Amount	51.00
TOTAL AMOUNT DUE	668.09	TOTAL SALES	701.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5515/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693499269113

Collection Ref. Code	: 1861-67-053-2	Premise Address	: UPPER BAYONG,INAYAGAN,CITY OF NAGA		
Account ID	: 6930412644-9				
Customer Name	: CAMPOS,GENEVIBE LAPUT	TOTAL AMOUNT DUE	: 2,166.32	Overdue Bill	: 1
Meter Number	: MTR1080009				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69304126449 BC05/560.7/5515/0/33/07-15-2016/49 2,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 736640655190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553111

73692300004

Date : 07-15-2016

BC05/560.7/5540/0972070/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7369230000-4

Collection Ref. Code : 1845-29-674-5

Customer Information----------

Name : QUIRONG,LIEZL V

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	467376GS6	Pole No	:	0972070
Serial No	:	75003169	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6239
Period From	:	06-08-2016	Prev Rdg	:	6170
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	330	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		748.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 748.50	14.97
Sub-Total		- 111.28
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.10
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		78.43
CURRENT BILL - JULY 2016		598.38
TOTAL AMOUNT DUE		1,346.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 800.00

Your monthly electricity consumption chart

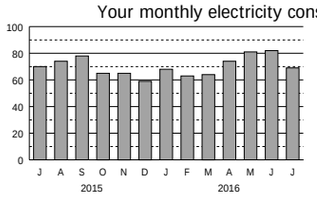

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.38		
Less : VAT	42.96		
Amount Net of VAT	555.42		
Less: BIR 2306	18.17		
BIR 2307	10.45	VATable Sales	555.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.80	VAT Zero Rated Sales	0.00
Add : VAT	42.96	VAT Amount	42.96
TOTAL AMOUNT DUE	569.76	TOTAL SALES	598.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.7/5540/0/33/07-15-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 736640655190

Collection Ref. Code	: 1845-29-674-5	Premise Address	: BAYONG,INAYAGAN,NAGA
Account ID	: 7369230000-4		
Customer Name	: QUIRONG,LIEZL V	TOTAL AMOUNT DUE	: 1,346.76
Meter Number	: 467376GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73692300004

BC05/560.7/5540/0/33/07-15-2016/49

2,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402517610128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550739

40277100000

Date : 07-14-2016

BC07/525.0/1660/0487473/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4027710000-0

Collection Ref. Code : 1833-48-914-4

Customer Information----------

Name : BARADE,RAMER N

Premise Address : LAWAAN TALISAY

TIN :

Metering Information----------

Meter No	:	015244 EFS6	Pole No	:	0487473
Serial No	:	74380075	Multiplier	:	1
Period To	:	07-11-2016	Pres Rdg	:	12485
Period From	:	06-11-2016	Prev Rdg	:	12056
No of Days	:	29	Diff Rdg	:	429
Avg kWh/day	:	14.79	Registered	:	429
Conn Load	:	20	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		4,773.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,182.15
Transmission Charge	0.3048/kWh	130.75
System Loss Charge	0.8231/kWh	353.10
Sub-Total		2,666.00
Distribution Charges		
Distribution Charge	1.7506/kWh	750.98
Supply Charge	0.4118/kWh	176.65
Metering Charge	0.6989/kWh	299.82
	5.00/month	5.00
Sub-Total		1,232.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,773.50	95.47
Sub-Total		129.27
Government Charges		
Franchise Tax - Local		20.14
Value Added Tax		
Generation		141.18
Transmission		3.33
System Loss		21.92
Distribution		147.89
Others		17.93
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	53.19
Sub-Total		556.75
CURRENT BILL - JULY 2016		4,584.47
TOTAL AMOUNT DUE		9,358.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,695.99

Your monthly electricity consumption chart

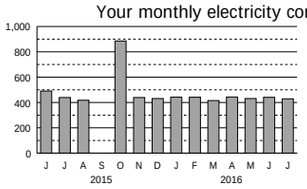

Avg Monthly Usage : 472.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,584.47		
Less : VAT	332.25		
Amount Net of VAT	4,252.22		
Less: BIR 2306	140.10		
BIR 2307	80.96	VATable Sales	4,252.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,031.16	VAT Zero Rated Sales	0.00
Add : VAT	332.25	VAT Amount	332.25
TOTAL AMOUNT DUE	4,363.41	TOTAL SALES	4,584.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/1660/0/31/07-14-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402517610128

Collection Ref. Code	: 1833-48-914-4	Premise Address	: LAWAAN TALISAY		
Account ID	: 4027710000-0				
Customer Name	: BARADE,RAMER N	TOTAL AMOUNT DUE	: 9,358.02	Overdue Bill	: 1
Meter Number	: 015244 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

40277100000 BC07/525.0/1660/0/31/07-14-2016/49 2,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769053423123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550745

76936100007

Date : 07-14-2016

BC07/525.0/4140/0430431/49

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7693610000-7

Collection Ref. Code : 1817-72-476-2

Customer Information----------

Name : LARRUBIS,EDILBERTO

Premise Address : SOMBREA LAWA-AN TALISAY

TIN :

Metering Information----------

Meter No	:	239576DS6	Pole No	:	0430431
Serial No	:	14198178	Multiplier	:	1
Period To	:	07-11-2016	Pres Rdg	:	18643
Period From	:	06-11-2016	Prev Rdg	:	18485
No of Days	:	29	Diff Rdg	:	158
Avg kWh/day	:	5.45	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		487.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.21
Transmission Charge	0.3048/kWh	48.13
System Loss Charge	0.8231/kWh	129.97
Sub-Total		981.31
Distribution Charges		
Distribution Charge	1.7506/kWh	276.42
Supply Charge	0.4118/kWh	65.02
Metering Charge	0.6989/kWh	110.36
	5.00/month	5.00
Sub-Total		456.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 487.50	9.75
Sub-Total		22.20
Government Charges		
Franchise Tax - Local		7.30
Value Added Tax		
Generation		51.97
Transmission		1.23
System Loss		8.05
Distribution		54.82
Others		3.54
Universal Charge		
Missionary Electrification	0.1561/kWh	24.65
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.58
Sub-Total		202.13
CURRENT BILL - JULY 2016		1,662.44
TOTAL AMOUNT DUE		2,149.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,000.00

Your monthly electricity consumption chart

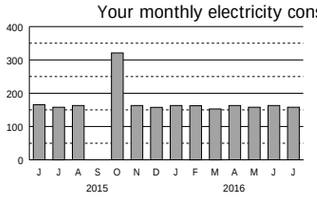

Avg Monthly Usage : 173.01kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,662.44		
Less : VAT	119.61		
Amount Net of VAT	1,542.83		
Less: BIR 2306	50.45		
BIR 2307	29.35	VATable Sales	1,542.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.03	VAT Zero Rated Sales	0.00
Add : VAT	119.61	VAT Amount	119.61
TOTAL AMOUNT DUE	1,582.64	TOTAL SALES	1,662.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC07/525.0/4140/0/31/07-14-2016/49

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769053423123

Collection Ref. Code	: 1817-72-476-2	Premise Address	: SOMBREA LAWA-AN TALISAY		
Account ID	: 7693610000-7				
Customer Name	: LARRUBIS,EDILBERTO	TOTAL AMOUNT DUE	: 2,149.82	Overdue Bill	: 1
Meter Number	: 239576DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76936100007 BC07/525.0/4140/0/31/07-14-2016/49 2,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702842580478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552948

70216872211

Date : 07-15-2016

BC05/342.0/500/0361590/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021687221-1

Collection Ref. Code : 1859-55-947-6

Customer Information----------

Name : RANGCA,ELVIRA DUMULONG

Premise Address : PUROK 4 CUBACUB,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1018459	Pole No	:	0361590
Serial No	:	121742274	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	486
Period From	:	06-08-2016	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	380	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		236.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 236.50	4.73
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.83
CURRENT BILL - JULY 2016		117.26
Debit Adjustments		144.44
TOTAL AMOUNT DUE		498.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 130.00

Your monthly electricity consumption chart

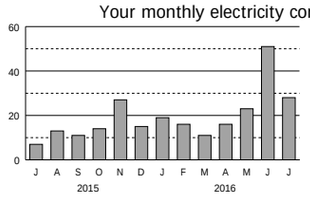

Avg Monthly Usage : 19.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.26		
Less : VAT	8.00		
Amount Net of VAT	109.26		
Less: BIR 2306	3.44		
BIR 2307	1.92	VATable Sales	109.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.90	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	111.90	TOTAL SALES	117.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/500/0/21/07-15-2016/52

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. : 702842580478

Collection Ref. Code	: 1859-55-947-6	Premise Address	: PUROK 4 CUBACUB,CUBACUB, MANDAUE CITY
Account ID	: 7021687221-1		
Customer Name	: RANGCA,ELVIRA DUMULONG	TOTAL AMOUNT DUE	: 498.17 Overdue Bill : 1
Meter Number	: MTR1018459		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70216872211

BC05/342.0/500/0/21/07-15-2016/52

2,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521942638848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563816

52194200003

Date : 07-15-2016

BC05/342.0/800/0361590/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219420000-3

Collection Ref. Code : 1827-92-455-1

Customer Information----------

Name : CALZADA,IRENEO DELA D

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287734SS6	Pole No	:	0361590
Serial No	:	33206156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11976
Period From	:	06-08-2016	Prev Rdg	:	11929
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		405.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 164.53
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.87
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		45.86
CURRENT BILL - JULY 2016		312.91
TOTAL AMOUNT DUE		718.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 593.00

Your monthly electricity consumption chart

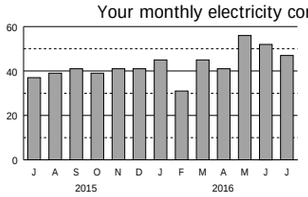

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.91		
Less : VAT	22.12		
Amount Net of VAT	290.79		
Less: BIR 2306	9.42		
BIR 2307	5.37	VATable Sales	290.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.00	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	298.12	TOTAL SALES	312.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/800/0/21/07-15-2016/52

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. : 521942638848

Collection Ref. Code	: 1827-92-455-1	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5219420000-3				
Customer Name	: CALZADA,IRENEO DELA D	TOTAL AMOUNT DUE	: 718.02	Overdue Bill	: 1
Meter Number	: 287734SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52194200003

BC05/342.0/800/0/21/07-15-2016/52

2,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221707929592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564949

22137052175

Date : 07-15-2016

BC05/342.0/910/0361583/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2213705217-5

Collection Ref. Code : 1853-63-425-5

Customer Information----------

Name : VERDIDA,MARIA TERESA CASINILLO

Premise Address : PUROK 3,CUBACUB

TIN :

Metering Information----------

Meter No	:	555208 GS6	Pole No	:	0361583
Serial No	:	93541076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2141
Period From	:	06-08-2016	Prev Rdg	:	2093
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	345	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		414.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 167.97
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.80
CURRENT BILL - JULY 2016		319.49
TOTAL AMOUNT DUE		733.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 328.00

Your monthly electricity consumption chart

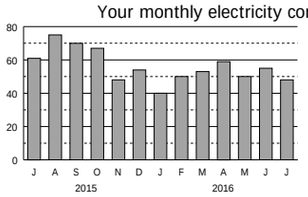

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.49		
Less : VAT	22.58		
Amount Net of VAT	296.91		
Less: BIR 2306	9.61		
BIR 2307	5.48	VATable Sales	296.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.82	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	304.40	TOTAL SALES	319.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/910/0/21/07-15-2016/52

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. : 221707929592

Collection Ref. Code	: 1853-63-425-5	Premise Address	: PUROK 3,CUBACUB		
Account ID	: 2213705217-5				
Customer Name	: VERDIDA,MARIA TERESA CASINILLO	TOTAL AMOUNT DUE	: 733.81	Overdue Bill	: 1
Meter Number	: 555208 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22137052175

BC05/342.0/910/0/21/07-15-2016/52

2,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702085713025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552615

70213200002

Date : 07-15-2016

BC05/342.0/1600/0390101/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7021320000-2

Collection Ref. Code : 1819-18-797-7

Customer Information----------

Name : LAPUZ,FERNANDO JR. R.

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078496	Pole No	:	0390101
Serial No	:	40008162	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	239
Period From	:	06-08-2016	Prev Rdg	:	212
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	480	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 123.50	2.47
Sub-Total		- 160.06
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.79
CURRENT BILL - JULY 2016		110.78
TOTAL AMOUNT DUE		234.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 113.19

Your monthly electricity consumption chart

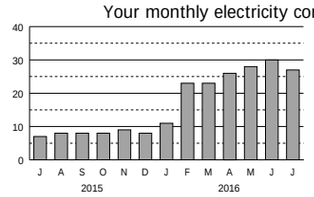

Avg Monthly Usage : 16.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.78		
Less : VAT	7.47		
Amount Net of VAT	103.31		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	103.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.28	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	105.75	TOTAL SALES	110.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/1600/0/21/07-15-2016/52

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. : 702085713025

Collection Ref. Code	: 1819-18-797-7	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 7021320000-2				
Customer Name	: LAPUZ,FERNANDO JR. R.	TOTAL AMOUNT DUE	: 234.52	Overdue Bill	: 1
Meter Number	: MTR1078496				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70213200002

BC05/342.0/1600/0/21/07-15-2016/52

2,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145947857373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559192

14533200003

Date : 07-15-2016

BC05/342.0/2500/0390164/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453320000-3

Collection Ref. Code : 1819-96-824-3

Customer Information----------

Name : SENILLO,FELIX (TM) L

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6320 EIS6	Pole No	:	0390164
Serial No	:	46067502	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10908
Period From	:	06-08-2016	Prev Rdg	:	10561
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	1880	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		4,184.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,184.50	83.69
Sub-Total		111.03
Government Charges		
Franchise Tax - Local		16.33
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		15.28
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		451.26
CURRENT BILL - JULY 2016		3,716.67
TOTAL AMOUNT DUE		7,901.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,585.00

Your monthly electricity consumption chart

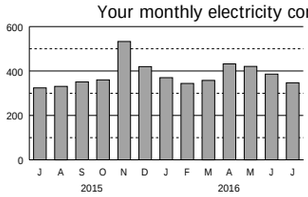

Avg Monthly Usage : 382.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,716.67		
Less : VAT	269.61		
Amount Net of VAT	3,447.06		
Less: BIR 2306	113.69		
BIR 2307	65.63	VATable Sales	3,447.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,267.74	VAT Zero Rated Sales	0.00
Add : VAT	269.61	VAT Amount	269.61
TOTAL AMOUNT DUE	3,537.35	TOTAL SALES	3,716.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2500/0/21/07-15-2016/52

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. : 145947857373

Collection Ref. Code	: 1819-96-824-3	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 1453320000-3				
Customer Name	: SENILLO,FELIX (TM) L	TOTAL AMOUNT DUE	: 7,901.36	Overdue Bill	: 1
Meter Number	: 6320 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

14533200003 BC05/342.0/2500/0/21/07-15-2016/52 2,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719173833833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565160

71932200000

Date : 07-15-2016

BC05/342.0/2600/0390185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7193220000-0

Collection Ref. Code : 1811-90-683-4

Customer Information----------

Name : BARREDO,MARY DAISY D.

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	244620DS6	Pole No	:	0390185
Serial No	:	10978445	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7701
Period From	:	06-08-2016	Prev Rdg	:	7661
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	964	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		732.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 732.00	14.64
Sub-Total		- 169.38
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.84
CURRENT BILL - JULY 2016		235.49
TOTAL AMOUNT DUE		967.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 542.00

Your monthly electricity consumption chart

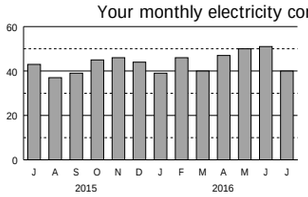

Avg Monthly Usage : 43.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.49		
Less : VAT	16.80		
Amount Net of VAT	218.69		
Less: BIR 2306	7.14		
BIR 2307	3.99	VATable Sales	218.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.56	VAT Zero Rated Sales	0.00
Add : VAT	16.80	VAT Amount	16.80
TOTAL AMOUNT DUE	224.36	TOTAL SALES	235.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2600/0/21/07-15-2016/52

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. : 719173833833

Collection Ref. Code	: 1811-90-683-4	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 7193220000-0				
Customer Name	: BARREDO,MARY DAISY D.	TOTAL AMOUNT DUE	: 967.60	Overdue Bill	: 2
Meter Number	: 244620DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71932200000

BC05/342.0/2600/0/21/07-15-2016/52

2,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031377190742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570291

03155200003

Date : 07-15-2016

BC05/342.0/2800/0390185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0315520000-3

Collection Ref. Code : 1843-49-077-3

Customer Information----------

Name : ABORDO,RODELO T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	297508SS6	Pole No	:	0390185
Serial No	:	39266330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4614
Period From	:	06-08-2016	Prev Rdg	:	4573
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		584.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 139.15
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.63
CURRENT BILL - JULY 2016		278.59
TOTAL AMOUNT DUE		863.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 581.00

Your monthly electricity consumption chart

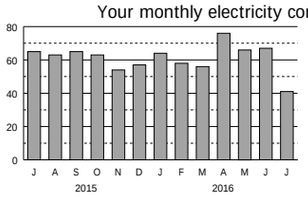

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.59		
Less : VAT	19.91		
Amount Net of VAT	258.68		
Less: BIR 2306	8.45		
BIR 2307	4.78	VATable Sales	258.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.45	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	265.36	TOTAL SALES	278.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2800/0/21/07-15-2016/52

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. : 031377190742

Collection Ref. Code	: 1843-49-077-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 0315520000-3				
Customer Name	: ABORDO,RODELO T	TOTAL AMOUNT DUE	: 863.10	Overdue Bill	: 1
Meter Number	: 297508SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03155200003

BC05/342.0/2800/0/21/07-15-2016/52

2,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133546278759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551529

13394200003

Date : 07-15-2016

BC05/342.0/2900/0390185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339420000-3

Collection Ref. Code : 1829-35-038-2

Customer Information----------

Name : VILLAROSA,JIMMY J

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006455 EFS6	Pole No	:	0390185
Serial No	:	121430297	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1776
Period From	:	06-08-2016	Prev Rdg	:	1714
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		696.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		- 87.10
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 5.73
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		72.16
CURRENT BILL - JULY 2016		552.77
TOTAL AMOUNT DUE		1,248.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 626.00

Your monthly electricity consumption chart

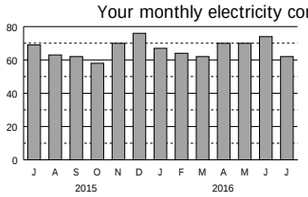

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.77		
Less : VAT	40.21		
Amount Net of VAT	512.56		
Less: BIR 2306	16.98		
BIR 2307	9.66	VATable Sales	512.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.92	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	526.13	TOTAL SALES	552.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/2900/0/21/07-15-2016/52

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. : 133546278759

Collection Ref. Code	: 1829-35-038-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 1339420000-3				
Customer Name	: VILLAROSA,JIMMY J	TOTAL AMOUNT DUE	: 1,248.79	Overdue Bill	: 1
Meter Number	: 006455 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 _____

13394200003 BC05/342.0/2900/0/21/07-15-2016/52 2,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418883006110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41862200007

Date : 07-15-2016

BC05/342.0/3000/0390185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186220000-7

Collection Ref. Code : 1839-63-632-7

Customer Information----------

Name : ZAPATOS,JULITO R

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423602GS6	Pole No	:	0390185
Serial No	:	54647853	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8444
Period From	:	06-08-2016	Prev Rdg	:	8360
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	302	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		887.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 887.50	17.75
Sub-Total		- 58.99
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.65
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		101.94
CURRENT BILL - JULY 2016		810.33
TOTAL AMOUNT DUE		1,697.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,025.00

Your monthly electricity consumption chart

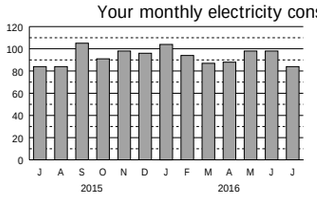

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.33		
Less : VAT	58.38		
Amount Net of VAT	751.95		
Less: BIR 2306	24.65		
BIR 2307	14.24	VATable Sales	751.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.06	VAT Zero Rated Sales	0.00
Add : VAT	58.38	VAT Amount	58.38
TOTAL AMOUNT DUE	771.44	TOTAL SALES	810.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3000/0/21/07-15-2016/52

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. : 418883006110

Collection Ref. Code	: 1839-63-632-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4186220000-7				
Customer Name	: ZAPATOS,JULITO R	TOTAL AMOUNT DUE	: 1,697.95	Overdue Bill	: 1
Meter Number	: 423602GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41862200007

BC05/342.0/3000/0/21/07-15-2016/52

2,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005696807342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554090

00522087576

Date : 07-15-2016

BC05/342.0/3100/0390185/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0052208757-6

Collection Ref. Code : 1847-53-458-9

Customer Information----------

Name : STA. TERESA,JUDAN SANCHEZ

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	440681GS6	Pole No	:	0390185
Serial No	:	80492113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6912
Period From	:	06-08-2016	Prev Rdg	:	6796
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		1,336.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,336.50	26.73
Sub-Total		35.87
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.13
CURRENT BILL - JULY 2016		1,244.82
TOTAL AMOUNT DUE		2,581.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,543.00

Your monthly electricity consumption chart

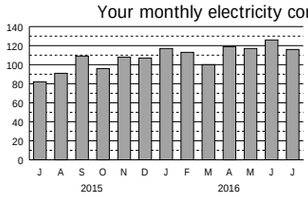

Avg Monthly Usage : 107.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.82		
Less : VAT	90.40		
Amount Net of VAT	1,154.42		
Less: BIR 2306	38.11		
BIR 2307	21.98	VATable Sales	1,154.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.33	VAT Zero Rated Sales	0.00
Add : VAT	90.40	VAT Amount	90.40
TOTAL AMOUNT DUE	1,184.73	TOTAL SALES	1,244.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3100/0/21/07-15-2016/52

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. : 005696807342

Collection Ref. Code	: 1847-53-458-9	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 0052208757-6				
Customer Name	: STA. TERESA,JUDAN SANCHEZ	TOTAL AMOUNT DUE	: 2,581.35	Overdue Bill	: 1
Meter Number	: 440681GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00522087576 BC05/342.0/3100/0/21/07-15-2016/52 2,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793946888517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567535

79333200008

Date : 07-15-2016

BC05/342.0/3300/0390262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7933320000-8

Collection Ref. Code : 1819-74-653-4

Customer Information----------

Name : BATHAN,JENNIFER C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090910	Pole No	:	0390262
Serial No	:	40047573	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1123
Period From	:	06-08-2016	Prev Rdg	:	1040
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 55.55
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.28
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		101.09
CURRENT BILL - JULY 2016		803.85
TOTAL AMOUNT DUE		1,818.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 986.00

Your monthly electricity consumption chart

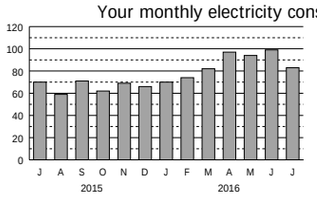

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.85		
Less : VAT	58.04		
Amount Net of VAT	745.81		
Less: BIR 2306	24.50		
BIR 2307	14.13	VATable Sales	745.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.18	VAT Zero Rated Sales	0.00
Add : VAT	58.04	VAT Amount	58.04
TOTAL AMOUNT DUE	765.22	TOTAL SALES	803.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3300/0/21/07-15-2016/52

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. : 793946888517

Collection Ref. Code	: 1819-74-653-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7933320000-8				
Customer Name	: BATHAN,JENNIFER C	TOTAL AMOUNT DUE	: 1,818.00	Overdue Bill	: 1
Meter Number	: MTR1090910				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79333200008 BC05/342.0/3300/0/21/07-15-2016/52 2,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180989762698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559354

18042200008

Date : 07-15-2016

BC05/342.0/3400/0390262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804220000-8

Collection Ref. Code : 1813-46-221-6

Customer Information----------

Name : UGBAMEN,CRISOLOGO G.

Premise Address : NR. LIM'S POULTRY,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268580GS6	Pole No	:	0390262
Serial No	:	42098356	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11814
Period From	:	06-08-2016	Prev Rdg	:	11595
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	200	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		2,596.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,596.00	51.92
Sub-Total		69.18
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		9.54
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.91
CURRENT BILL - JULY 2016		2,346.73
TOTAL AMOUNT DUE		4,942.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,100.00

Your monthly electricity consumption chart

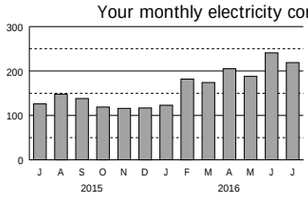

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,346.73		
Less : VAT	170.27		
Amount Net of VAT	2,176.46		
Less: BIR 2306	71.80		
BIR 2307	41.44	VATable Sales	2,176.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.22	VAT Zero Rated Sales	0.00
Add : VAT	170.27	VAT Amount	170.27
TOTAL AMOUNT DUE	2,233.49	TOTAL SALES	2,346.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3400/0/21/07-15-2016/52

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. : 180989762698

Collection Ref. Code	: 1813-46-221-6	Premise Address	: NR. LIM'S POULTRY,CUBACUB,MANDAUE CITY		
Account ID	: 1804220000-8				
Customer Name	: UGBAMEN,CRISOLOGO G.	TOTAL AMOUNT DUE	: 4,942.90	Overdue Bill	: 1
Meter Number	: 268580GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18042200008 BC05/342.0/3400/0/21/07-15-2016/52 2,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513788510926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558644

51323200009

Date : 07-15-2016

BC05/342.0/3700/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5132320000-9

Collection Ref. Code : 1819-41-365-9

Customer Information----------

Name : PESANON,JERONEDIS S

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466899 GS6	Pole No	:	0390283
Serial No	:	71806351	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7294
Period From	:	06-08-2016	Prev Rdg	:	7200
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	830	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		1,178.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,178.50	23.57
Sub-Total		- 19.34
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.19
CURRENT BILL - JULY 2016		957.00
TOTAL AMOUNT DUE		2,135.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,170.00

Your monthly electricity consumption chart

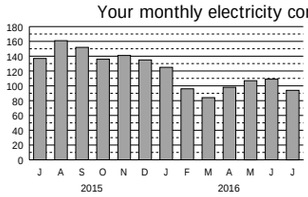

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.00		
Less : VAT	69.21		
Amount Net of VAT	887.79		
Less: BIR 2306	29.21		
BIR 2307	16.86	VATable Sales	887.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.72	VAT Zero Rated Sales	0.00
Add : VAT	69.21	VAT Amount	69.21
TOTAL AMOUNT DUE	910.93	TOTAL SALES	957.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/3700/0/21/07-15-2016/52

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. : 513788510926

Collection Ref. Code	: 1819-41-365-9	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 5132320000-9				
Customer Name	: PESANON,JERONEDIS S	TOTAL AMOUNT DUE	: 2,135.72	Overdue Bill	: 1
Meter Number	: 466899 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51323200009

BC05/342.0/3700/0/21/07-15-2016/52

2,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754159186664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

75423200007

1005564496

Date : 07-15-2016

BC05/342.0/4100/0390276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7542320000-7

Collection Ref. Code : 1819-65-965-8

Customer Information----------

Name : JABINES,LYDIA J

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332599GS6	Pole No	:	0390276
Serial No	:	47313917	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49903
Period From	:	06-08-2016	Prev Rdg	:	49789
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	840	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		870.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 870.50	17.41
Sub-Total		26.39
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		147.42
CURRENT BILL - JULY 2016		1,213.48
TOTAL AMOUNT DUE		2,083.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 584.00

Your monthly electricity consumption chart

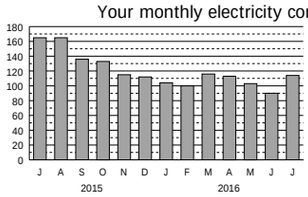

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.48		
Less : VAT	87.78		
Amount Net of VAT	1,125.70		
Less: BIR 2306	37.04		
BIR 2307	21.43	VATable Sales	1,125.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.23	VAT Zero Rated Sales	0.00
Add : VAT	87.78	VAT Amount	87.78
TOTAL AMOUNT DUE	1,155.01	TOTAL SALES	1,213.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4100/0/21/07-15-2016/52

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. : 754159186664

Collection Ref. Code	: 1819-65-965-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 7542320000-7				
Customer Name	: JABINES,LYDIA J	TOTAL AMOUNT DUE	: 2,083.88	Overdue Bill	: 1
Meter Number	: 332599GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75423200007 BC05/342.0/4100/0/21/07-15-2016/52 2,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306051204749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555380

30643200006

Date : 07-15-2016

BC05/342.0/4800/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3064320000-6

Collection Ref. Code : 1837-96-779-2

Customer Information----------

Name : PEPITO,ANECITA C

Premise Address : PUROK 6,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352012 GS6	Pole No	:	0390283
Serial No	:	45994051	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2069
Period From	:	06-08-2016	Prev Rdg	:	2013
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	804	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		574.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,588.00	31.76
Sub-Total		- 122.22
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.75
CURRENT BILL - JULY 2016		452.78
TOTAL AMOUNT DUE		1,027.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,013.00

Your monthly electricity consumption chart

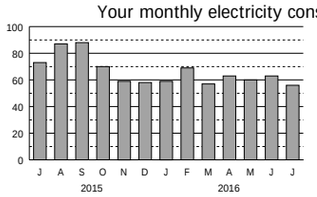

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.78		
Less : VAT	33.12		
Amount Net of VAT	419.66		
Less: BIR 2306	14.03		
BIR 2307	7.86	VATable Sales	419.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.77	VAT Zero Rated Sales	0.00
Add : VAT	33.12	VAT Amount	33.12
TOTAL AMOUNT DUE	430.89	TOTAL SALES	452.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4800/0/21/07-15-2016/52

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. : 306051204749

Collection Ref. Code	: 1837-96-779-2	Premise Address	: PUROK 6,UPPER CUBACUB,MANDAUE CITY		
Account ID	: 3064320000-6				
Customer Name	: PEPITO,ANECITA C	TOTAL AMOUNT DUE	: 1,027.69	Overdue Bill	: 1
Meter Number	: 352012 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30643200006

BC05/342.0/4800/0/21/07-15-2016/52

2,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357364558797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566906

35787821426

Date : 07-15-2016

BC05/342.0/4830/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578782142-6

Collection Ref. Code : 1859-70-728-9

Customer Information----------

Name : BARBECHO,LILY TIPON-TIPON

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024337	Pole No	:	0457074
Serial No	:	121755029	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2826
Period From	:	06-08-2016	Prev Rdg	:	2606
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	200	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,201.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		10.32
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		285.20
CURRENT BILL - JULY 2016		2,348.28
TOTAL AMOUNT DUE		4,549.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,727.00

Your monthly electricity consumption chart

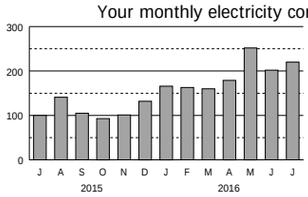

Avg Monthly Usage : 154.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,348.28		
Less : VAT	170.07		
Amount Net of VAT	2,178.21		
Less: BIR 2306	71.72		
BIR 2307	41.47	VATable Sales	2,178.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,065.02	VAT Zero Rated Sales	0.00
Add : VAT	170.07	VAT Amount	170.07
TOTAL AMOUNT DUE	2,235.09	TOTAL SALES	2,348.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4830/0/22/07-15-2016/52

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. : 357364558797

Collection Ref. Code	: 1859-70-728-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3578782142-6				
Customer Name	: BARBECHO,LILY TIPON-TIPON	TOTAL AMOUNT DUE	: 4,549.47	Overdue Bill	: 1
Meter Number	: MTR1024337				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35787821426

BC05/342.0/4830/0/22/07-15-2016/52

2,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668782763161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552690

66844200007

Date : 07-15-2016

BC05/342.0/4900/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684420000-7

Collection Ref. Code : 1833-90-881-3

Customer Information----------

Name : YOCTE,TEOFANIS V

Premise Address : UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530628 GS6	Pole No	:	0390283
Serial No	:	87413538	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8497
Period From	:	06-08-2016	Prev Rdg	:	8372
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	430	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		1,631.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.28
CURRENT BILL - JULY 2016		1,345.26
TOTAL AMOUNT DUE		2,976.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,600.00

Your monthly electricity consumption chart

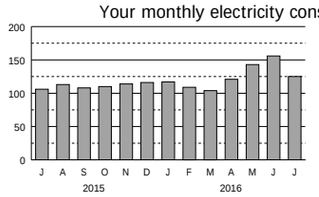

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.26		
Less : VAT	97.82		
Amount Net of VAT	1,247.44		
Less: BIR 2306	41.23		
BIR 2307	23.76	VATable Sales	1,247.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.45	VAT Zero Rated Sales	0.00
Add : VAT	97.82	VAT Amount	97.82
TOTAL AMOUNT DUE	1,280.27	TOTAL SALES	1,345.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/4900/0/21/07-15-2016/52

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. : 668782763161

Collection Ref. Code	: 1833-90-881-3	Premise Address	: UPPER CUBACUB,MANDAUE CITY		
Account ID	: 6684420000-7				
Customer Name	: YOCTE,TEOFANIS V	TOTAL AMOUNT DUE	: 2,976.41	Overdue Bill	: 1
Meter Number	: 530628 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66844200007 BC05/342.0/4900/0/21/07-15-2016/52 2,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687640590622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565419

68772200009

Date : 07-15-2016

BC05/342.0/5100/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877220000-9

Collection Ref. Code : 1841-21-599-6

Customer Information----------

Name : ARCHIVAL,ALICIA T

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	439052GS6	Pole No	:	0390283
Serial No	:	85737932	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9383
Period From	:	06-08-2016	Prev Rdg	:	9321
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	219	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		525.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 525.00	10.50
Sub-Total		- 103.04
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.16
CURRENT BILL - JULY 2016		534.83
TOTAL AMOUNT DUE		1,060.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 421.00

Your monthly electricity consumption chart

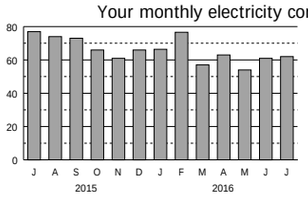

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.83		
Less : VAT	38.29		
Amount Net of VAT	496.54		
Less: BIR 2306	16.18		
BIR 2307	9.34	VATable Sales	496.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.02	VAT Zero Rated Sales	0.00
Add : VAT	38.29	VAT Amount	38.29
TOTAL AMOUNT DUE	509.31	TOTAL SALES	534.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5100/0/21/07-15-2016/52

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. : 687640590622

Collection Ref. Code	: 1841-21-599-6	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 6877220000-9				
Customer Name	: ARCHIVAL,ALICIA T	TOTAL AMOUNT DUE	: 1,060.06	Overdue Bill	: 1
Meter Number	: 439052GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68772200009

BC05/342.0/5100/0/21/07-15-2016/52

2,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728530952122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571800

7282200001

Date : 07-15-2016

BC05/342.0/5200/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282220000-1

Collection Ref. Code : 1811-44-725-2

Customer Information----------

Name : MILMIL,JUANA L.

Premise Address : UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081665	Pole No	:	0390283
Serial No	:	40006968	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	414
Period From	:	06-08-2016	Prev Rdg	:	355
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	170	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		454.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 153.06
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.98
CURRENT BILL - JULY 2016(ESTIMATE)		449.41
TOTAL AMOUNT DUE		903.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 467.00

Your monthly electricity consumption chart

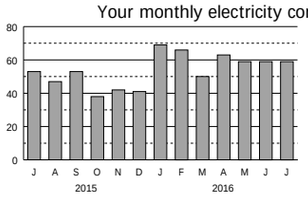

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.41		
Less : VAT	31.93		
Amount Net of VAT	417.48		
Less: BIR 2306	13.55		
BIR 2307	7.79	VATable Sales	417.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.14	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	428.07	TOTAL SALES	449.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5200/0/21/07-15-2016/52

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. : 728530952122

Collection Ref. Code	: 1811-44-725-2	Premise Address	: UPPER CUBACUB,MANDAUE CITY		
Account ID	: 7282220000-1				
Customer Name	: MILMIL,JUANA L.	TOTAL AMOUNT DUE	: 903.86	Overdue Bill	: 1
Meter Number	: MTR1081665				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7282200001 BC05/342.0/5200/0/21/07-15-2016/52 2,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887017964986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88722200008

BILLING STATEMENT

1005564820

Date : 07-15-2016

BC05/342.0/5400/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8872220000-8

Collection Ref. Code : 1811-33-044-4

Customer Information----------

Name : BALIOS,MELCHOR S.

Premise Address : PUROK 6,CUBACUB,Mandaue City

TIN :

Metering Information----------

Meter No	:	206212WS6	Pole No	:	0457074
Serial No	:	47672152	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	51033
Period From	:	06-08-2016	Prev Rdg	:	50957
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	340	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		1,003.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,003.00	20.06
Sub-Total		- 84.16
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.78
CURRENT BILL - JULY 2016		700.41
TOTAL AMOUNT DUE		1,703.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 951.00

Your monthly electricity consumption chart

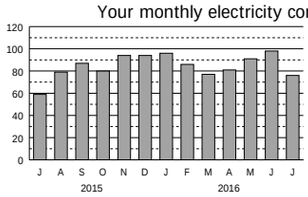

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.41		
Less : VAT	50.52		
Amount Net of VAT	649.89		
Less: BIR 2306	21.36		
BIR 2307	12.27	VATable Sales	649.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.26	VAT Zero Rated Sales	0.00
Add : VAT	50.52	VAT Amount	50.52
TOTAL AMOUNT DUE	666.78	TOTAL SALES	700.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5400/0/21/07-15-2016/52

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. : 887017964986

Collection Ref. Code	: 1811-33-044-4	Premise Address	: PUROK 6,CUBACUB,Mandaue City		
Account ID	: 8872220000-8				
Customer Name	: BALIOS,MELCHOR S.	TOTAL AMOUNT DUE	: 1,703.53	Overdue Bill	: 1
Meter Number	: 206212WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88722200008

BC05/342.0/5400/0/21/07-15-2016/52

2,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906541410788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555073

90652200008

Date : 07-15-2016

BC05/342.0/5500/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065220000-8

Collection Ref. Code : 1841-44-164-3

Customer Information----------

Name : PESANON,VIRGINIA S

Premise Address : PUROK 6 UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012612 EFS6	Pole No	:	0390283
Serial No	:	121433935	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1664
Period From	:	06-08-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	552	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.98
CURRENT BILL - JULY 2016		293.40
TOTAL AMOUNT DUE		683.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 305.00

Your monthly electricity consumption chart

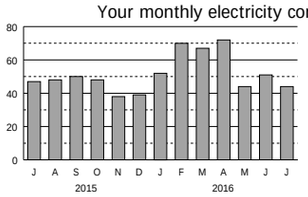

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.40		
Less : VAT	20.76		
Amount Net of VAT	272.64		
Less: BIR 2306	8.82		
BIR 2307	5.03	VATable Sales	272.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.79	VAT Zero Rated Sales	0.00
Add : VAT	20.76	VAT Amount	20.76
TOTAL AMOUNT DUE	279.55	TOTAL SALES	293.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5500/0/21/07-15-2016/52

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. : 906541410788

Collection Ref. Code	: 1841-44-164-3	Premise Address	: PUROK 6 UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 9065220000-8				
Customer Name	: PESANON,VIRGINIA S	TOTAL AMOUNT DUE	: 683.79	Overdue Bill	: 1
Meter Number	: 012612 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

90652200008

BC05/342.0/5500/0/21/07-15-2016/52

2,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858243107081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567039

85844200007

Date : 07-15-2016

BC05/342.0/5600/0390283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8584420000-7

Collection Ref. Code : 1833-89-476-6

Customer Information----------

Name : DEJITO,ISABELO A

Premise Address : UPPER CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204838WS6	Pole No	:	0390283
Serial No	:	44431581	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	97753
Period From	:	06-08-2016	Prev Rdg	:	97698
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	350	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.59
CURRENT BILL - JULY 2016		426.00
TOTAL AMOUNT DUE		830.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 320.00

Your monthly electricity consumption chart

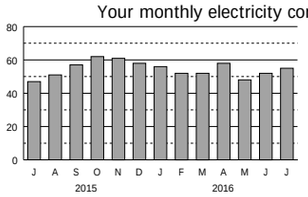

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.00		
Less : VAT	30.54		
Amount Net of VAT	395.46		
Less: BIR 2306	12.95		
BIR 2307	7.39	VATable Sales	395.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.12	VAT Zero Rated Sales	0.00
Add : VAT	30.54	VAT Amount	30.54
TOTAL AMOUNT DUE	405.66	TOTAL SALES	426.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5600/0/21/07-15-2016/52

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. : 858243107081

Collection Ref. Code	: 1833-89-476-6	Premise Address	: UPPER CUBACUB,,MANDAUE CITY		
Account ID	: 8584420000-7				
Customer Name	: DEJITO,ISABELO A	TOTAL AMOUNT DUE	: 830.64	Overdue Bill	: 1
Meter Number	: 204838WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85844200007

BC05/342.0/5600/0/21/07-15-2016/52

2,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030128926322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569949

03064200003

Date : 07-15-2016

BC05/342.0/5700/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0306420000-3

Collection Ref. Code : 1835-41-470-2

Customer Information----------

Name : SANG-AN,URSICIO C.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165028WS6	Pole No	:	0457074
Serial No	:	44813983	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11550
Period From	:	06-08-2016	Prev Rdg	:	11487
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	245	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		807.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 808.00	16.16
Sub-Total		- 99.20
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.99
CURRENT BILL - JULY 2016		549.58
TOTAL AMOUNT DUE		1,357.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 815.00

Your monthly electricity consumption chart

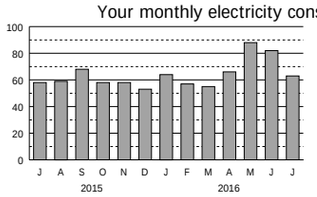

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.58		
Less : VAT	39.58		
Amount Net of VAT	510.00		
Less: BIR 2306	16.73		
BIR 2307	9.60	VATable Sales	510.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.67	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	523.25	TOTAL SALES	549.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5700/0/21/07-15-2016/52

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. : 030128926322

Collection Ref. Code	: 1835-41-470-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0306420000-3				
Customer Name	: SANG-AN,URSICIO C.	TOTAL AMOUNT DUE	: 1,357.51	Overdue Bill	: 1
Meter Number	: 165028WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03064200003

BC05/342.0/5700/0/21/07-15-2016/52

2,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372544636670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554851

37218493650

Date : 07-15-2016

BC05/342.0/5805/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3721849365-0

Collection Ref. Code : 1857-40-932-9

Customer Information----------

Name : AVILES,LEONARDO VILLARINO

Premise Address : PUROK 6B,UPPER CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006092 EFS6	Pole No	:	0457074
Serial No	:	121429228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1225
Period From	:	06-08-2016	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	244	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		116.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 104.96
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.96
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		68.55
CURRENT BILL - JULY 2016		522.22
TOTAL AMOUNT DUE		638.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 222.00

Your monthly electricity consumption chart

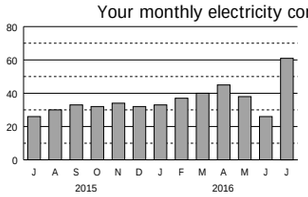

Avg Monthly Usage : 35.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.22		
Less : VAT	37.24		
Amount Net of VAT	484.98		
Less: BIR 2306	15.75		
BIR 2307	9.12	VATable Sales	484.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.11	VAT Zero Rated Sales	0.00
Add : VAT	37.24	VAT Amount	37.24
TOTAL AMOUNT DUE	497.35	TOTAL SALES	522.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/5805/0/21/07-15-2016/52

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. : 372544636670

Collection Ref. Code	: 1857-40-932-9	Premise Address	: PUROK 6B,UPPER CUBACUB, MANDAUE CITY		
Account ID	: 3721849365-0				
Customer Name	: AVILES,LEONARDO VILLARINO	TOTAL AMOUNT DUE	: 638.47	Overdue Bill	: 1
Meter Number	: 006092 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

37218493650

BC05/342.0/5805/0/21/07-15-2016/52

2,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527319878948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568812

52785200008

Date : 07-15-2016

BC05/342.0/6000/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5278520000-8

Collection Ref. Code : 1843-94-341-7

Customer Information----------

Name : NOYNAY,MARITES M

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461287GS6	Pole No	:	0457074
Serial No	:	64998167	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4086
Period From	:	06-08-2016	Prev Rdg	:	4039
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	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		740.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.70
CURRENT BILL - JULY 2016		320.46
TOTAL AMOUNT DUE		1,060.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 505.00

Your monthly electricity consumption chart

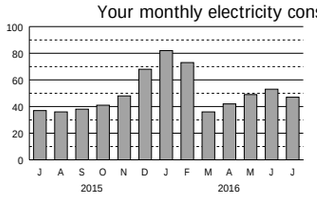

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.46		
Less : VAT	22.93		
Amount Net of VAT	297.53		
Less: BIR 2306	9.76		
BIR 2307	5.50	VATable Sales	297.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.27	VAT Zero Rated Sales	0.00
Add : VAT	22.93	VAT Amount	22.93
TOTAL AMOUNT DUE	305.20	TOTAL SALES	320.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6000/0/21/07-15-2016/52

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. : 527319878948

Collection Ref. Code	: 1843-94-341-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5278520000-8				
Customer Name	: NOYNAY,MARITES M	TOTAL AMOUNT DUE	: 1,060.96	Overdue Bill	: 2
Meter Number	: 461287GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52785200008 BC05/342.0/6000/0/21/07-15-2016/52 2,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998380751664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571660

99895200006

Date : 07-15-2016

BC05/342.0/6200/0390101/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9989520000-6

Collection Ref. Code : 1845-35-662-4

Customer Information----------

Name : BRIGOLE,CHRISTINE JEAN L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469551GS6	Pole No	:	0390101
Serial No	:	62677432	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4802
Period From	:	06-08-2016	Prev Rdg	:	4757
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	254	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.59
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 409.50	8.19
Sub-Total		- 157.18
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.95
CURRENT BILL - JULY 2016		300.20
TOTAL AMOUNT DUE		709.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 436.00

Your monthly electricity consumption chart

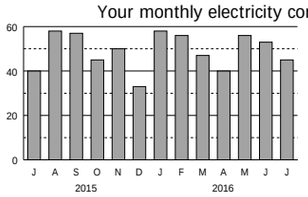

Avg Monthly Usage : 49.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.20		
Less : VAT	21.24		
Amount Net of VAT	278.96		
Less: BIR 2306	9.03		
BIR 2307	5.15	VATable Sales	278.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.78	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	286.02	TOTAL SALES	300.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6200/0/21/07-15-2016/52

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. : 998380751664

Collection Ref. Code	: 1845-35-662-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9989520000-6				
Customer Name	: BRIGOLE,CHRISTINE JEAN L	TOTAL AMOUNT DUE	: 709.79	Overdue Bill	: 1
Meter Number	: 469551GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99895200006

BC05/342.0/6200/0/21/07-15-2016/52

2,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326288692469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568365

32633200004

Date : 07-15-2016

BC05/342.0/6500/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3263320000-4

Collection Ref. Code : 1821-24-761-2

Customer Information----------

Name : JARINA,JOSEPHINE A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296060SS6	Pole No	:	0457074
Serial No	:	30322774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8669
Period From	:	06-08-2016	Prev Rdg	:	8617
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		586.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 131.35
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.17
CURRENT BILL - JULY 2016		400.76
TOTAL AMOUNT DUE		987.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 683.00

Your monthly electricity consumption chart

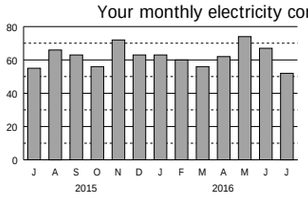

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.76		
Less : VAT	28.66		
Amount Net of VAT	372.10		
Less: BIR 2306	12.15		
BIR 2307	6.95	VATable Sales	372.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.00	VAT Zero Rated Sales	0.00
Add : VAT	28.66	VAT Amount	28.66
TOTAL AMOUNT DUE	381.66	TOTAL SALES	400.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/6500/0/21/07-15-2016/52

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. : 326288692469

Collection Ref. Code	: 1821-24-761-2	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3263320000-4				
Customer Name	: JARINA,JOSEPHINE A	TOTAL AMOUNT DUE	: 987.25	Overdue Bill	: 1
Meter Number	: 296060SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32633200004

BC05/342.0/6500/0/21/07-15-2016/52

2,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067748344425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551546

06726762906

Date : 07-15-2016

BC05/342.0/7410/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0672676290-6

Collection Ref. Code : 1855-63-341-8

Customer Information----------

Name : SOMBILON,DERLITA SANICO

Premise Address : PUROK VI,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1333 EVS6	Pole No	:	0457074
Serial No	:	01337520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2066
Period From	:	06-08-2016	Prev Rdg	:	2018
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		330.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 331.00	6.62
Sub-Total		- 169.64
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.60
CURRENT BILL - JULY 2016		317.62
TOTAL AMOUNT DUE		648.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 468.00

Your monthly electricity consumption chart

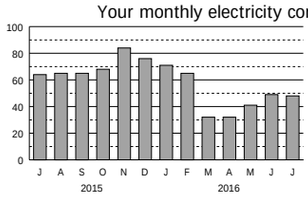

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.62		
Less : VAT	22.38		
Amount Net of VAT	295.24		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	295.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.26	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	302.64	TOTAL SALES	317.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7410/0/21/07-15-2016/52

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. : 067748344425

Collection Ref. Code	: 1855-63-341-8	Premise Address	: PUROK VI,CUBACUB, MANDAUE CITY		
Account ID	: 0672676290-6				
Customer Name	: SOMBILON,DERLITA SANICO	TOTAL AMOUNT DUE	: 648.40	Overdue Bill	: 1
Meter Number	: 1333 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

06726762906

BC05/342.0/7410/0/21/07-15-2016/52

2,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426977451809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568817

42633200003

Date : 07-15-2016

BC05/342.0/7500/0457074/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4263320000-3

Collection Ref. Code : 1821-24-779-5

Customer Information----------

Name : SABANAL,ROLDAN G

Premise Address : PUROK 6,CUABACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287892SS6	Pole No	:	0457074
Serial No	:	25144158	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7334
Period From	:	06-08-2016	Prev Rdg	:	7271
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		662.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 102.11
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.47
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		71.61
CURRENT BILL - JULY 2016		546.29
TOTAL AMOUNT DUE		1,208.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 944.00

Your monthly electricity consumption chart

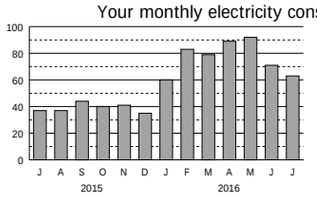

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.29		
Less : VAT	39.22		
Amount Net of VAT	507.07		
Less: BIR 2306	16.58		
BIR 2307	9.54	VATable Sales	507.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.95	VAT Zero Rated Sales	0.00
Add : VAT	39.22	VAT Amount	39.22
TOTAL AMOUNT DUE	520.17	TOTAL SALES	546.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/7500/0/21/07-15-2016/52

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. : 426977451809

Collection Ref. Code	: 1821-24-779-5	Premise Address	: PUROK 6,CUABACUB,MANDAUE CITY		
Account ID	: 4263320000-3				
Customer Name	: SABANAL,ROLDAN G	TOTAL AMOUNT DUE	: 1,208.67	Overdue Bill	: 1
Meter Number	: 287892SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42633200003 BC05/342.0/7500/0/21/07-15-2016/52 2,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997751130718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570663

99701414262

Date : 07-15-2016

BC05/342.0/8210/0390234/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9970141426-2

Collection Ref. Code : 1859-80-887-5

Customer Information----------

Name : CANUEL,EMILIANO LUANSING

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038022	Pole No	:	0390234
Serial No	:	126812464	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6925
Period From	:	06-08-2016	Prev Rdg	:	6620
No of Days	:	30	Diff Rdg	:	305
Avg kWh/day	:	10.17	Registered	:	305
Conn Load	:	1998	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		4,532.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,551.47
Transmission Charge	0.3048/kWh	92.96
System Loss Charge	0.8231/kWh	251.05
Sub-Total		1,895.48
Distribution Charges		
Distribution Charge	1.7506/kWh	533.93
Supply Charge	0.4118/kWh	125.60
Metering Charge	0.6989/kWh	213.16
	5.00/month	5.00
Sub-Total		877.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,532.50	90.65
Sub-Total		114.68
Government Charges		
Franchise Tax - Local		14.44
Value Added Tax		
Generation		100.36
Transmission		2.37
System Loss		15.58
Distribution		105.32
Others		15.49
Universal Charge		
Missionary Electrification	0.1561/kWh	47.61
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	59.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.82
Sub-Total		398.86
CURRENT BILL - JULY 2016		3,286.71
TOTAL AMOUNT DUE		7,819.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,000.00

Your monthly electricity consumption chart

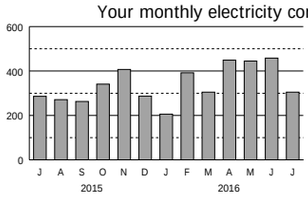

Avg Monthly Usage : 339.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,286.71		
Less : VAT	239.12		
Amount Net of VAT	3,047.59		
Less: BIR 2306	100.81		
BIR 2307	58.05	VATable Sales	3,047.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,888.73	VAT Zero Rated Sales	0.00
Add : VAT	239.12	VAT Amount	239.12
TOTAL AMOUNT DUE	3,127.85	TOTAL SALES	3,286.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/8210/0/21/07-15-2016/52

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. : 997751130718

Collection Ref. Code	: 1859-80-887-5	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 9970141426-2				
Customer Name	: CANUEL,EMILIANO LUANSING	TOTAL AMOUNT DUE	: 7,819.45	Overdue Bill	: 1
Meter Number	: MTR1038022				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99701414262 BC05/342.0/8210/0/21/07-15-2016/52 2,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494384779143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568255

49424200001

Date : 07-15-2016

BC05/342.0/9100/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4942420000-1

Collection Ref. Code : 1833-39-017-2

Customer Information----------

Name : PUZA,EDGAR B

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203409WS6	Pole No	:	0390220
Serial No	:	44646128	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15576
Period From	:	06-08-2016	Prev Rdg	:	15522
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		551.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 137.51
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.13
CURRENT BILL - JULY 2016		414.73
TOTAL AMOUNT DUE		965.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 540.00

Your monthly electricity consumption chart

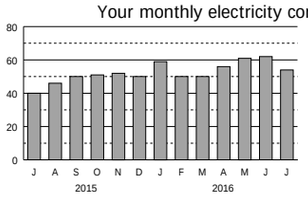

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.73		
Less : VAT	29.60		
Amount Net of VAT	385.13		
Less: BIR 2306	12.55		
BIR 2307	7.19	VATable Sales	385.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.39	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	394.99	TOTAL SALES	414.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9100/0/21/07-15-2016/52

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. : 494384779143

Collection Ref. Code	: 1833-39-017-2	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 4942420000-1				
Customer Name	: PUZA,EDGAR B	TOTAL AMOUNT DUE	: 965.83	Overdue Bill	: 1
Meter Number	: 203409WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49424200001 BC05/342.0/9100/0/21/07-15-2016/52 2,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280079126928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560241

28052431146

Date : 07-15-2016

BC05/342.0/9310/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805243114-6

Collection Ref. Code : 1853-18-287-7

Customer Information----------

Name : SIMBLANTE,MARK TANTOY

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	539477 GS6	Pole No	:	0390220
Serial No	:	52415899	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3322
Period From	:	06-08-2016	Prev Rdg	:	3277
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	370	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		328.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 158.81
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.74
CURRENT BILL - JULY 2016		298.36
TOTAL AMOUNT DUE		626.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 332.00

Your monthly electricity consumption chart

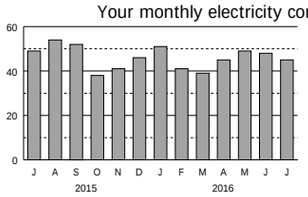

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.36		
Less : VAT	21.04		
Amount Net of VAT	277.32		
Less: BIR 2306	8.95		
BIR 2307	5.12	VATable Sales	277.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.25	VAT Zero Rated Sales	0.00
Add : VAT	21.04	VAT Amount	21.04
TOTAL AMOUNT DUE	284.29	TOTAL SALES	298.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9310/0/21/07-15-2016/52

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. : 280079126928

Collection Ref. Code	: 1853-18-287-7	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 2805243114-6				
Customer Name	: SIMBLANTE,MARK TANTOY	TOTAL AMOUNT DUE	: 626.48	Overdue Bill	: 1
Meter Number	: 539477 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28052431146

BC05/342.0/9310/0/21/07-15-2016/52

2,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866787390033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570781

86658426340

Date : 07-15-2016

BC05/342.0/9810/0390192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665842634-0

Collection Ref. Code : 1853-16-992-7

Customer Information----------

Name : BALO,ROMEO JAYECTIN

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	MTR1140112	Pole No	:	0390192
Serial No	:	40091773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1034
Period From	:	06-08-2016	Prev Rdg	:	869
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	893	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-31 Business Style :

PREVIOUS BALANCE		2,264.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.6656/kWh	109.82
System Loss Charge	0.8149/kWh	134.46
Sub-Total		1,083.60
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,265.00	45.30
Sub-Total		58.31
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.29
Transmission		2.81
System Loss		8.08
Distribution		57.25
Others		7.97
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		217.11
CURRENT BILL - JULY 2016		1,836.14
TOTAL AMOUNT DUE		4,101.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,110.00

Your monthly electricity consumption chart

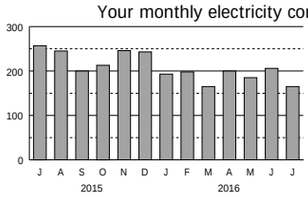

Avg Monthly Usage : 208.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.14		
Less : VAT	130.40		
Amount Net of VAT	1,705.74		
Less: BIR 2306	55.67		
BIR 2307	32.54	VATable Sales	1,705.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,617.53	VAT Zero Rated Sales	0.00
Add : VAT	130.40	VAT Amount	130.40
TOTAL AMOUNT DUE	1,747.93	TOTAL SALES	1,836.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/9810/0/21/07-15-2016/52

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. : 866787390033

Collection Ref. Code : 1853-16-992-7

Account ID : 8665842634-0

Customer Name : BALO,ROMEO JAYECTIN

Meter Number : MTR1140112

Period : Jun 2016

Premise Address : PUROK 6,CUBACUB

TOTAL AMOUNT DUE : 4,101.05

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

86658426340

BC05/342.0/9810/0/21/07-15-2016/52

2,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574931542702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556397

57498009331

Date : 07-15-2016

BC05/342.0/10010/0390192/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5749800933-1

Collection Ref. Code : 1863-36-590-7

Customer Information----------

Name : PAULINES,NAOMI CHUCHI PERTOS

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086634	Pole No	:	0390192
Serial No	:	40006774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1489
Period From	:	06-08-2016	Prev Rdg	:	1232
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	254	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,327.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		86.82
Government Charges		
Franchise Tax - Local		12.12
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		11.87
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		334.97
CURRENT BILL - JULY 2016		2,759.32
TOTAL AMOUNT DUE		6,087.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,508.00

Your monthly electricity consumption chart

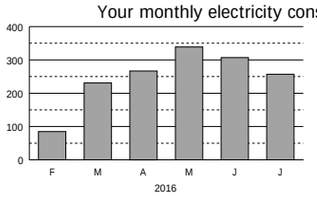

Avg Monthly Usage : 247.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,759.32		
Less : VAT	200.41		
Amount Net of VAT	2,558.91		
Less: BIR 2306	84.50		
BIR 2307	48.73	VATable Sales	2,558.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.68	VAT Zero Rated Sales	0.00
Add : VAT	200.41	VAT Amount	200.41
TOTAL AMOUNT DUE	2,626.09	TOTAL SALES	2,759.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10010/0/21/07-15-2016/52

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. : 574931542702

Collection Ref. Code	: 1863-36-590-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5749800933-1				
Customer Name	: PAULINES,NAOMI CHUCHI PERTOS	TOTAL AMOUNT DUE	: 6,087.18	Overdue Bill	: 1
Meter Number	: MTR1086634				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57498009331 BC05/342.0/10010/0/21/07-15-2016/52 2,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810584243850

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558403

81055200000

Date : 07-15-2016

BC05/342.0/10200/0390220/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8105520000-0

Collection Ref. Code : 1843-48-719-5

Customer Information----------

Name : BAAY,PEDRO O

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273471GS6	Pole No	:	0390220
Serial No	:	45073002	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15697
Period From	:	06-08-2016	Prev Rdg	:	15459
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	236	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,784.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.6656/kWh	158.41
System Loss Charge	0.8149/kWh	193.95
Sub-Total		1,563.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,785.00	55.70
Sub-Total		74.45
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		78.33
Transmission		4.04
System Loss		11.68
Distribution		82.32
Others		10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		311.70
CURRENT BILL - JULY 2016		2,635.16
TOTAL AMOUNT DUE		5,420.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,302.00

Your monthly electricity consumption chart

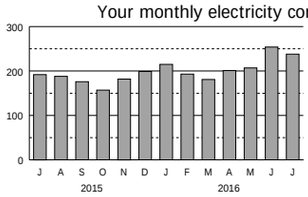

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,635.16		
Less : VAT	186.70		
Amount Net of VAT	2,448.46		
Less: BIR 2306	79.72		
BIR 2307	46.70	VATable Sales	2,448.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.04	VAT Zero Rated Sales	0.00
Add : VAT	186.70	VAT Amount	186.70
TOTAL AMOUNT DUE	2,508.74	TOTAL SALES	2,635.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10200/0/21/07-15-2016/52

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. : 810584243850

Collection Ref. Code	: 1843-48-719-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 8105520000-0				
Customer Name	: BAAY,PEDRO O	TOTAL AMOUNT DUE	: 5,420.10	Overdue Bill	: 1
Meter Number	: 273471GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81055200000 BC05/342.0/10200/0/21/07-15-2016/52 2,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266077629111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572145

26638484506

Date : 07-15-2016

BC05/342.0/10500/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2663848450-6

Collection Ref. Code : 1851-45-551-5

Customer Information----------

Name : ABELLANOSA,MARILYN ASIGNAR

Premise Address : CUBACUB

TIN :

Metering Information----------

Meter No	:	555059 GS6	Pole No	:	0390360
Serial No	:	22698614	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5684
Period From	:	06-08-2016	Prev Rdg	:	5550
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	544	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,466.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		59.88
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		176.79
CURRENT BILL - JULY 2016		1,457.85
TOTAL AMOUNT DUE		3,924.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,294.00

Your monthly electricity consumption chart

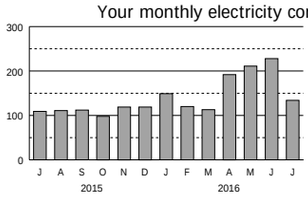

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.85		
Less : VAT	106.53		
Amount Net of VAT	1,351.32		
Less: BIR 2306	44.90		
BIR 2307	25.75	VATable Sales	1,351.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.67	VAT Zero Rated Sales	0.00
Add : VAT	106.53	VAT Amount	106.53
TOTAL AMOUNT DUE	1,387.20	TOTAL SALES	1,457.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10500/0/21/07-15-2016/52

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. : 266077629111

Collection Ref. Code	: 1851-45-551-5	Premise Address	: CUBACUB		
Account ID	: 2663848450-6				
Customer Name	: ABELLANOSA,MARILYN ASIGNAR	TOTAL AMOUNT DUE	: 3,924.07	Overdue Bill	: 1
Meter Number	: 555059 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26638484506 BC05/342.0/10500/0/21/07-15-2016/52 2,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314621945176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561093

31405200002

Date : 07-15-2016

BC05/342.0/10600/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3140520000-2

Collection Ref. Code : 1841-91-791-5

Customer Information----------

Name : BEQUILLA,RICHEL R

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	512297 GS6	Pole No	:	0390360
Serial No	:	60056247	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4371
Period From	:	06-08-2016	Prev Rdg	:	4257
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	225	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		2,420.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,420.00	48.40
Sub-Total		57.38
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		151.31
CURRENT BILL - JULY 2016		1,248.36
TOTAL AMOUNT DUE		3,668.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,185.00

Your monthly electricity consumption chart

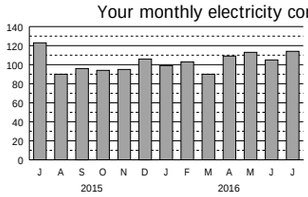

Avg Monthly Usage : 102.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.36		
Less : VAT	91.51		
Amount Net of VAT	1,156.85		
Less: BIR 2306	38.59		
BIR 2307	22.05	VATable Sales	1,156.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.21	VAT Zero Rated Sales	0.00
Add : VAT	91.51	VAT Amount	91.51
TOTAL AMOUNT DUE	1,187.72	TOTAL SALES	1,248.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10600/0/21/07-15-2016/52

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. : 314621945176

Collection Ref. Code	: 1841-91-791-5	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 3140520000-2				
Customer Name	: BEQUILLA,RICHEL R	TOTAL AMOUNT DUE	: 3,668.48	Overdue Bill	: 2
Meter Number	: 512297 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

31405200002

BC05/342.0/10600/0/21/07-15-2016/52

2,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692851889170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568404

69282000004

Date : 07-15-2016

BC05/342.0/10700/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6928200000-4

Collection Ref. Code : 1819-75-809-5

Customer Information----------

Name : BIHAG,ESPERANZA DAYA

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500734 GS6	Pole No	:	0390360
Serial No	:	53510636	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4467
Period From	:	06-08-2016	Prev Rdg	:	4351
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	333	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		1,568.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		40.51
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.71
CURRENT BILL - JULY 2016		1,250.04
TOTAL AMOUNT DUE		2,818.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,846.00

Your monthly electricity consumption chart

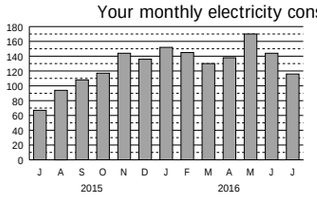

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.04		
Less : VAT	90.96		
Amount Net of VAT	1,159.08		
Less: BIR 2306	38.35		
BIR 2307	22.08	VATable Sales	1,159.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,098.65	VAT Zero Rated Sales	0.00
Add : VAT	90.96	VAT Amount	90.96
TOTAL AMOUNT DUE	1,189.61	TOTAL SALES	1,250.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10700/0/21/07-15-2016/52

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. : 692851889170

Collection Ref. Code	: 1819-75-809-5	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 6928200000-4				
Customer Name	: BIHAG,ESPERANZA DAYA	TOTAL AMOUNT DUE	: 2,818.57	Overdue Bill	: 1
Meter Number	: 500734 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69282000004

BC05/342.0/10700/0/21/07-15-2016/52

2,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436261954255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553606

43625200001

Date : 07-15-2016

BC05/342.0/10800/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362520000-1

Collection Ref. Code : 1841-90-101-6

Customer Information----------

Name : BIHAG,BERNADETTE D

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	292998SS6	Pole No	:	0390360
Serial No	:	35498163	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5769
Period From	:	06-08-2016	Prev Rdg	:	5692
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	294	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		1,212.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,212.00	24.24
Sub-Total		- 81.34
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.26
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		91.44
CURRENT BILL - JULY 2016		713.96
TOTAL AMOUNT DUE		1,926.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,215.00

Your monthly electricity consumption chart

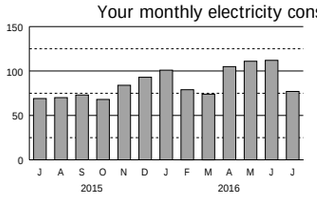

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.96		
Less : VAT	51.65		
Amount Net of VAT	662.31		
Less: BIR 2306	21.84		
BIR 2307	12.51	VATable Sales	662.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.96	VAT Zero Rated Sales	0.00
Add : VAT	51.65	VAT Amount	51.65
TOTAL AMOUNT DUE	679.61	TOTAL SALES	713.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10800/0/21/07-15-2016/52

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. : 436261954255

Collection Ref. Code	: 1841-90-101-6	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4362520000-1				
Customer Name	: BIHAG,BERNADETTE D	TOTAL AMOUNT DUE	: 1,926.05	Overdue Bill	: 1
Meter Number	: 292998SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43625200001 BC05/342.0/10800/0/21/07-15-2016/52 2,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603109899302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552705

60324200009

Date : 07-15-2016

BC05/342.0/10900/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6032420000-9

Collection Ref. Code : 1833-28-146-2

Customer Information----------

Name : BIHAG,RODELLIA C

Premise Address : POROK 6,UPPER CUBACUB

TIN :

Metering Information----------

Meter No	:	475580GS6	Pole No	:	0390360
Serial No	:	75394276	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2405
Period From	:	06-08-2016	Prev Rdg	:	2405
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	419	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		428.08
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 428.00	8.56
Sub-Total		8.56
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.04
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		1.71
CURRENT BILL - JULY 2016		15.27
TOTAL AMOUNT DUE		443.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 300.00

Your monthly electricity consumption chart

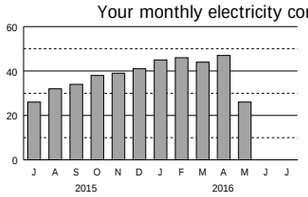

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.27		
Less : VAT	1.64		
Amount Net of VAT	13.63		
Less: BIR 2306	0.68		
BIR 2307	0.27	VATable Sales	13.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.68	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	14.32	TOTAL SALES	15.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/10900/0/21/07-15-2016/52

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. : 603109899302

Collection Ref. Code	: 1833-28-146-2	Premise Address	: POROK 6,UPPER CUBACUB		
Account ID	: 6032420000-9				
Customer Name	: BIHAG,RODELLIA C	TOTAL AMOUNT DUE	: 443.35	Overdue Bill	: 3
Meter Number	: 475580GS6				
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

60324200009 BC05/342.0/10900/0/21/07-15-2016/52 2,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383821055114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38352200000

Date : 07-15-2016

BC05/342.0/11100/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3835220000-0

Collection Ref. Code : 1841-30-335-6

Customer Information----------

Name : ERSAN,GUILERMA A

Premise Address : PUROK 6,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453577GS6	Pole No	:	0390360
Serial No	:	93497602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5875
Period From	:	06-08-2016	Prev Rdg	:	5819
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		711.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 139.76
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.54
CURRENT BILL - JULY 2016		433.03
TOTAL AMOUNT DUE		1,144.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 712.00

Your monthly electricity consumption chart

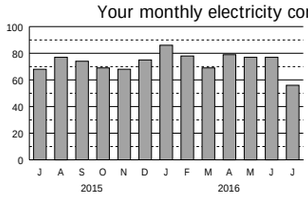

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.03		
Less : VAT	31.00		
Amount Net of VAT	402.03		
Less: BIR 2306	13.15		
BIR 2307	7.51	VATable Sales	402.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.37	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	412.37	TOTAL SALES	433.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11100/0/21/07-15-2016/52

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. : 383821055114

Collection Ref. Code	: 1841-30-335-6	Premise Address	: PUROK 6,UPPER CUBACUB,MANDAUE CITY
Account ID	: 3835220000-0		
Customer Name	: ERSAN,GUILERMA A	TOTAL AMOUNT DUE	: 1,144.13
Meter Number	: 453577GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38352200000

BC05/342.0/11100/0/21/07-15-2016/52

2,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009544048880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556873

00932200009

Date : 07-15-2016

BC05/342.0/11200/0390360/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0093220000-9

Collection Ref. Code : 1811-84-245-3

Customer Information----------

Name : BIHAG,ALVIN T.

Premise Address : NR. ALLAN BORBAJO,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378011GS6	Pole No	:	0390360
Serial No	:	2003139707	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4660
Period From	:	06-08-2016	Prev Rdg	:	4582
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		1,589.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,590.00	31.80
Sub-Total		- 75.14
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		93.54
CURRENT BILL - JULY 2016		731.32
TOTAL AMOUNT DUE		2,321.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 30, 2016 - 670.00

Your monthly electricity consumption chart

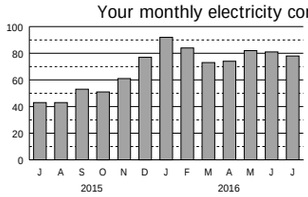

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.32		
Less : VAT	53.19		
Amount Net of VAT	678.13		
Less: BIR 2306	22.46		
BIR 2307	12.82	VATable Sales	678.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.85	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	696.04	TOTAL SALES	731.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11200/0/21/07-15-2016/52

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. : 009544048880

Collection Ref. Code	: 1811-84-245-3	Premise Address	: NR. ALLAN BORBAJO,UPPER CUBACUB,MANDAUE CITY
Account ID	: 0093220000-9		
Customer Name	: BIHAG,ALVIN T.	TOTAL AMOUNT DUE	: 2,321.17 Overdue Bill : 2
Meter Number	: 378011GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00932200009

BC05/342.0/11200/0/21/07-15-2016/52

2,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508252463505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556196

50805557217

Date : 07-15-2016

BC05/342.0/11210/0302211/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5080555721-7

Collection Ref. Code : 1859-35-227-8

Customer Information----------

Name : TAGALOG,CUMULUS SALIBONGCOGON

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011270	Pole No	:	0302211
Serial No	:	83347448	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1694
Period From	:	06-08-2016	Prev Rdg	:	1640
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.73
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		56.87
CURRENT BILL - JULY 2016		412.39
TOTAL AMOUNT DUE		859.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 448.00

Your monthly electricity consumption chart

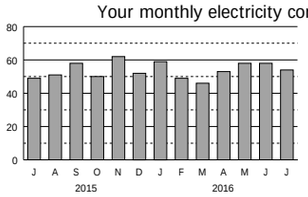

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.39		
Less : VAT	29.35		
Amount Net of VAT	383.04		
Less: BIR 2306	12.44		
BIR 2307	7.15	VATable Sales	383.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.45	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	392.80	TOTAL SALES	412.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11210/0/22/07-15-2016/52

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. : 508252463505

Collection Ref. Code	: 1859-35-227-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5080555721-7				
Customer Name	: TAGALOG,CUMULUS SALIBONGCOGON	TOTAL AMOUNT DUE	: 859.36	Overdue Bill	: 1
Meter Number	: MTR1011270				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50805557217

BC05/342.0/11210/0/22/07-15-2016/52

2,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513827489733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558735

51393200004

Date : 07-15-2016

BC05/342.0/11600/0390122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5139320000-4

Collection Ref. Code : 1823-69-485-3

Customer Information----------

Name : BIHAG,LEOPOLDO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	255447GS6	Pole No	:	0390122
Serial No	:	44357900	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14691
Period From	:	06-08-2016	Prev Rdg	:	14609
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	85	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		650.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 61.91
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.09
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		98.98
CURRENT BILL - JULY 2016		786.30
TOTAL AMOUNT DUE		1,436.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,836.00

Your monthly electricity consumption chart

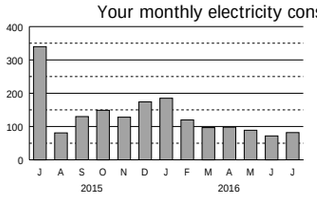

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	786.30		
Less : VAT	56.47		
Amount Net of VAT	729.83		
Less: BIR 2306	23.84		
BIR 2307	13.82	VATable Sales	729.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.17	VAT Zero Rated Sales	0.00
Add : VAT	56.47	VAT Amount	56.47
TOTAL AMOUNT DUE	748.64	TOTAL SALES	786.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11600/0/21/07-15-2016/52

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. : 513827489733

Collection Ref. Code	: 1823-69-485-3	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 5139320000-4				
Customer Name	: BIHAG,LEOPOLDO	TOTAL AMOUNT DUE	: 1,436.79	Overdue Bill	: 1
Meter Number	: 255447GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51393200004 BC05/342.0/11600/0/21/07-15-2016/52 2,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880326387494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560105

88017882601

Date : 07-15-2016

BC05/342.0/11610/0390122/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801788260-1

Collection Ref. Code : 1861-46-095-3

Customer Information----------

Name : COMISO,HARWEN CABATINGAN

Premise Address : PUROK IV,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1059779	Pole No	:	0390122
Serial No	:	125294402	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3100
Period From	:	06-08-2016	Prev Rdg	:	2896
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	244	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,890.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,890.00	37.80
Sub-Total		53.87
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		7.61
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		264.14
CURRENT BILL - JULY 2016		2,174.52
TOTAL AMOUNT DUE		4,064.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,594.00

Your monthly electricity consumption chart

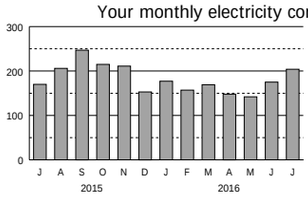

Avg Monthly Usage : 182.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,174.52		
Less : VAT	157.39		
Amount Net of VAT	2,017.13		
Less: BIR 2306	66.38		
BIR 2307	38.40	VATable Sales	2,017.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,912.35	VAT Zero Rated Sales	0.00
Add : VAT	157.39	VAT Amount	157.39
TOTAL AMOUNT DUE	2,069.74	TOTAL SALES	2,174.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11610/0/21/07-15-2016/52

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. : 880326387494

Collection Ref. Code	: 1861-46-095-3	Premise Address	: PUROK IV,CUBACUB, MANDAUE CITY
Account ID	: 8801788260-1		
Customer Name	: COMISO,HARWEN CABATINGAN	TOTAL AMOUNT DUE	: 4,064.71
Meter Number	: MTR1059779		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88017882601

BC05/342.0/11610/0/21/07-15-2016/52

2,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348024055224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560813

34835200006

Date : 07-15-2016

BC05/342.0/11800/0390311/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483520000-6

Collection Ref. Code : 1843-23-851-9

Customer Information----------

Name : ENERO,FILOMENA A

Premise Address : PUROK IV,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1111504	Pole No	:	0390311
Serial No	:	129127314	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6338
Period From	:	06-08-2016	Prev Rdg	:	5813
No of Days	:	30	Diff Rdg	:	525
Avg kWh/day	:	17.50	Registered	:	525
Conn Load	:	240	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-30 Business Style :

PREVIOUS BALANCE		5,820.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,670.57
Transmission Charge	0.6656/kWh	349.44
System Loss Charge	0.8149/kWh	427.82
Sub-Total		3,447.83
Distribution Charges		
Distribution Charge	1.7506/kWh	919.07
Supply Charge	0.4118/kWh	216.20
Metering Charge	0.6989/kWh	366.92
	5.00/month	5.00
Sub-Total		1,507.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	41.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,820.50	116.41
Sub-Total		157.78
Government Charges		
Franchise Tax - Local		25.56
Value Added Tax		
Generation		172.76
Transmission		8.92
System Loss		25.76
Distribution		180.86
Others		22.00
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		685.97
CURRENT BILL - JULY 2016		5,798.77
TOTAL AMOUNT DUE		11,619.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,981.00

Your monthly electricity consumption chart

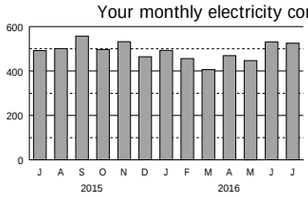

Avg Monthly Usage : 490.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,798.77		
Less : VAT	410.30		
Amount Net of VAT	5,388.47		
Less: BIR 2306	175.22		
BIR 2307	102.77	VATable Sales	5,388.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,110.48	VAT Zero Rated Sales	0.00
Add : VAT	410.30	VAT Amount	410.30
TOTAL AMOUNT DUE	5,520.78	TOTAL SALES	5,798.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/11800/0/21/07-15-2016/52

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. : 348024055224

Collection Ref. Code	: 1843-23-851-9	Premise Address	: PUROK IV,CUBACUB,MANDAUE CITY		
Account ID	: 3483520000-6				
Customer Name	: ENERO,FILOMENA A	TOTAL AMOUNT DUE	: 11,619.43	Overdue Bill	: 1
Meter Number	: MTR1111504				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34835200006

BC05/342.0/11800/0/21/07-15-2016/52

2,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 555517661350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565245

55594200002

Date : 07-15-2016

BC05/342.0/12100/0390115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5559420000-2

Collection Ref. Code : 1837-77-914-7

Customer Information----------

Name : GERUNDIO,MANUEL

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	7255 EIS6	Pole No	:	0390115
Serial No	:	144600754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2648
Period From	:	06-08-2016	Prev Rdg	:	2546
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		1,002.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		28.09
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.95
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.53
CURRENT BILL - JULY 2016		1,091.37
Debit Adjustments		213.82
TOTAL AMOUNT DUE		2,307.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 438.00

Your monthly electricity consumption chart

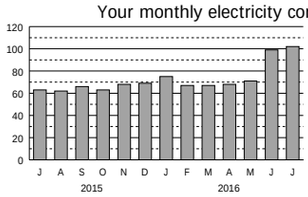

Avg Monthly Usage : 72.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.37		
Less : VAT	79.14		
Amount Net of VAT	1,012.23		
Less: BIR 2306	33.35		
BIR 2307	19.27	VATable Sales	1,012.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.61	VAT Zero Rated Sales	0.00
Add : VAT	79.14	VAT Amount	79.14
TOTAL AMOUNT DUE	1,038.75	TOTAL SALES	1,091.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12100/0/21/07-15-2016/52

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. : 555517661350

Collection Ref. Code	: 1837-77-914-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5559420000-2				
Customer Name	: GERUNDIO,MANUEL	TOTAL AMOUNT DUE	: 2,307.46	Overdue Bill	: 1
Meter Number	: 7255 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

55594200002 BC05/342.0/12100/0/21/07-15-2016/52 2,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879403452231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559757

87977205530

Date : 07-15-2016

BC05/342.0/12101/0390094/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8797720553-0

Collection Ref. Code : 1859-37-371-2

Customer Information----------

Name : GERUNDIO,AMELITA COMESO

Premise Address : PUROK 4,CUBACUB, MANDAYE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006574	Pole No	:	0390094
Serial No	:	121520798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4885
Period From	:	06-08-2016	Prev Rdg	:	4665
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	344	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		2,561.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,562.00	51.24
Sub-Total		68.57
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		286.10
CURRENT BILL - JULY 2016		2,356.40
TOTAL AMOUNT DUE		4,918.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,331.00

Your monthly electricity consumption chart

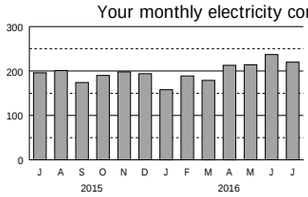

Avg Monthly Usage : 197.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.40		
Less : VAT	170.94		
Amount Net of VAT	2,185.46		
Less: BIR 2306	72.08		
BIR 2307	41.61	VATable Sales	2,185.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,071.77	VAT Zero Rated Sales	0.00
Add : VAT	170.94	VAT Amount	170.94
TOTAL AMOUNT DUE	2,242.71	TOTAL SALES	2,356.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12101/0/21/07-15-2016/52

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. : 879403452231

Collection Ref. Code	: 1859-37-371-2	Premise Address	: PUROK 4,CUBACUB, MANDAYE CITY		
Account ID	: 8797720553-0				
Customer Name	: GERUNDIO,AMELITA COMESO	TOTAL AMOUNT DUE	: 4,918.39	Overdue Bill	: 1
Meter Number	: MTR1006574				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87977205530

BC05/342.0/12101/0/21/07-15-2016/52

2,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054678218352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565009

05405200006

Date : 07-15-2016

BC05/342.0/12300/0390115/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540520000-6

Collection Ref. Code : 1829-61-095-3

Customer Information----------

Name : SOLLANO,AGNES P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1070373	Pole No	:	0390115
Serial No	:	84398399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	418
Period From	:	06-08-2016	Prev Rdg	:	364
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		672.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 124.07
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 8.86
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		58.82
CURRENT BILL - JULY 2016		429.86
TOTAL AMOUNT DUE		1,102.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 550.00

Your monthly electricity consumption chart

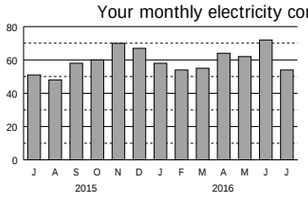

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.86		
Less : VAT	31.22		
Amount Net of VAT	398.64		
Less: BIR 2306	13.22		
BIR 2307	7.46	VATable Sales	398.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.96	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	409.18	TOTAL SALES	429.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12300/0/21/07-15-2016/52

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. : 054678218352

Collection Ref. Code	: 1829-61-095-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0540520000-6				
Customer Name	: SOLLANO,AGNES P	TOTAL AMOUNT DUE	: 1,102.73	Overdue Bill	: 1
Meter Number	: MTR1070373				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05405200006 BC05/342.0/12300/0/21/07-15-2016/52 2,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276820440400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557591

27685200001

Date : 07-15-2016

BC05/342.0/12400/0390311/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768520000-1

Collection Ref. Code : 1843-90-119-6

Customer Information----------

Name : MANATAD,NICAEL M

Premise Address : PUROK 4,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459414GS6	Pole No	:	0390311
Serial No	:	56152635	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5372
Period From	:	06-08-2016	Prev Rdg	:	5318
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		659.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 135.34
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.22
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.40
CURRENT BILL - JULY 2016		417.17
TOTAL AMOUNT DUE		1,076.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 827.00

Your monthly electricity consumption chart

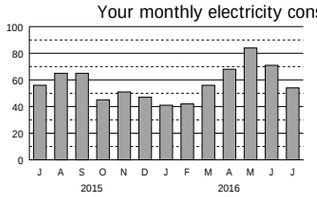

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.17		
Less : VAT	29.86		
Amount Net of VAT	387.31		
Less: BIR 2306	12.66		
BIR 2307	7.23	VATable Sales	387.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.42	VAT Zero Rated Sales	0.00
Add : VAT	29.86	VAT Amount	29.86
TOTAL AMOUNT DUE	397.28	TOTAL SALES	417.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12400/0/21/07-15-2016/52

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. : 276820440400

Collection Ref. Code	: 1843-90-119-6	Premise Address	: PUROK 4,CUBACUB,MANDAUE CITY		
Account ID	: 2768520000-1				
Customer Name	: MANATAD,NICAEL M	TOTAL AMOUNT DUE	: 1,076.83	Overdue Bill	: 1
Meter Number	: 459414GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27685200001 BC05/342.0/12400/0/21/07-15-2016/52 2,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926193738013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568693

92615749717

Date : 07-15-2016

BC05/342.0/12610/0390311/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261574971-7

Collection Ref. Code : 1863-57-755-6

Customer Information----------

Name : NARBOADA,CECILE COMISO

Premise Address : PUROK 4,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1075391	Pole No	:	0390311
Serial No	:	40010429	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	277
Period From	:	06-08-2016	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 163.36
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.85
CURRENT BILL - JULY 2016		200.21
TOTAL AMOUNT DUE		325.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 385.00

Your monthly electricity consumption chart

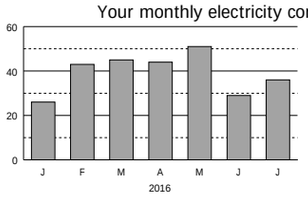

Avg Monthly Usage : 39.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.21		
Less : VAT	13.86		
Amount Net of VAT	186.35		
Less: BIR 2306	5.92		
BIR 2307	3.38	VATable Sales	186.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.05	VAT Zero Rated Sales	0.00
Add : VAT	13.86	VAT Amount	13.86
TOTAL AMOUNT DUE	190.91	TOTAL SALES	200.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12610/0/21/07-15-2016/52

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. : 926193738013

Collection Ref. Code	: 1863-57-755-6	Premise Address	: PUROK 4,CUBACUB,MANDAUE CITY		
Account ID	: 9261574971-7				
Customer Name	: NARBOADA,CECILE COMISO	TOTAL AMOUNT DUE	: 325.18	Overdue Bill	: 1
Meter Number	: MTR1075391				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92615749717 BC05/342.0/12610/0/21/07-15-2016/52 2,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834877186684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552348

83452200005

Date : 07-15-2016

BC05/342.0/12700/0390325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8345220000-5

Collection Ref. Code : 1841-34-764-7

Customer Information----------

Name : PASLON,GENALINE S

Premise Address : PUROK 4,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008079	Pole No	:	0390325
Serial No	:	121573442	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	689
Period From	:	06-08-2016	Prev Rdg	:	644
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	334	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		86.32
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 86.50	1.73
Sub-Total		- 163.64
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.14
CURRENT BILL - JULY 2016		292.93
TOTAL AMOUNT DUE		379.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 288.19

Your monthly electricity consumption chart

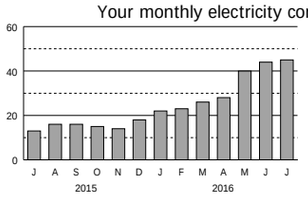

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.93		
Less : VAT	20.46		
Amount Net of VAT	272.47		
Less: BIR 2306	8.70		
BIR 2307	5.02	VATable Sales	272.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.75	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	279.21	TOTAL SALES	292.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12700/0/21/07-15-2016/52

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. : 834877186684

Collection Ref. Code	: 1841-34-764-7	Premise Address	: PUROK 4,UPPER CUBACUB,MANDAUE CITY		
Account ID	: 8345220000-5				
Customer Name	: PASLON,GENALINE S	TOTAL AMOUNT DUE	: 379.25	Overdue Bill	: 1
Meter Number	: MTR1008079				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83452200005 BC05/342.0/12700/0/21/07-15-2016/52 2,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597801382691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571075

59762200000

Date : 07-15-2016

BC05/342.0/12800/0390332/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5976220000-0

Collection Ref. Code : 1839-60-482-4

Customer Information----------

Name : SICAD,PATRICIO I

Premise Address : UPPER CUBACUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	418653GS6	Pole No	:	0390332
Serial No	:	58628589	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7979
Period From	:	06-08-2016	Prev Rdg	:	7939
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		456.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 174.89
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.15
CURRENT BILL - JULY 2016		229.29
TOTAL AMOUNT DUE		685.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 310.00

Your monthly electricity consumption chart

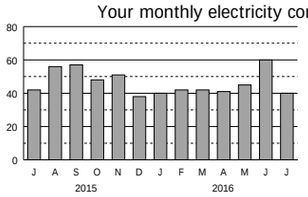

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.29		
Less : VAT	16.13		
Amount Net of VAT	213.16		
Less: BIR 2306	6.86		
BIR 2307	3.88	VATable Sales	213.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.42	VAT Zero Rated Sales	0.00
Add : VAT	16.13	VAT Amount	16.13
TOTAL AMOUNT DUE	218.55	TOTAL SALES	229.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/12800/0/21/07-15-2016/52

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. : 597801382691

Collection Ref. Code	: 1839-60-482-4	Premise Address	: UPPER CUBACUB,CUBACUB,MANDAUE CITY		
Account ID	: 5976220000-0				
Customer Name	: SICAD,PATRICIO I	TOTAL AMOUNT DUE	: 685.69	Overdue Bill	: 1
Meter Number	: 418653GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59762200000 BC05/342.0/12800/0/21/07-15-2016/52 2,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068946058349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551817

06822200009

Date : 07-15-2016

BC05/342.0/13700/0390325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0682220000-9

Collection Ref. Code : 1811-51-917-2

Customer Information----------

Name : OLIVERIO,LILY P.

Premise Address : AHD. IBALE SCH., TOP HILL,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081663	Pole No	:	0390325
Serial No	:	40007280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2757
Period From	:	06-08-2016	Prev Rdg	:	2410
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	3793	Billed kWh	:	347

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,610.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,611.00	112.22
Sub-Total		139.56
Government Charges		
Franchise Tax - Local		16.47
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		18.72
Universal Charge		
Missionary Electrification	0.1561/kWh	54.17
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.03
Sub-Total		454.84
CURRENT BILL - JULY 2016		3,748.78
TOTAL AMOUNT DUE		9,359.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,050.00

Your monthly electricity consumption chart

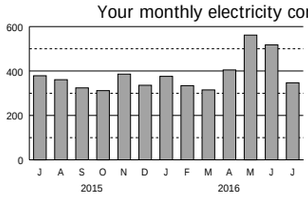

Avg Monthly Usage : 381.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,748.78		
Less : VAT	273.05		
Amount Net of VAT	3,475.73		
Less: BIR 2306	115.12		
BIR 2307	66.21	VATable Sales	3,475.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,294.40	VAT Zero Rated Sales	0.00
Add : VAT	273.05	VAT Amount	273.05
TOTAL AMOUNT DUE	3,567.45	TOTAL SALES	3,748.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/13700/0/21/07-15-2016/52

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. : 068946058349

Collection Ref. Code	: 1811-51-917-2	Premise Address	: AHD. IBALE SCH., TOP HILL,CUBACUB,MANDAUE CITY		
Account ID	: 0682220000-9				
Customer Name	: OLIVERIO,LILY P.	TOTAL AMOUNT DUE	: 9,359.69	Overdue Bill	: 1
Meter Number	: MTR1081663				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06822200009

BC05/342.0/13700/0/21/07-15-2016/52

2,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337460758303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553951

33785200008

Date : 07-15-2016

BC05/342.0/14000/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3378520000-8

Collection Ref. Code : 1843-94-809-5

Customer Information----------

Name : SERATA,VERONICA T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460195GS6	Pole No	:	1070730
Serial No	:	91767933	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11302
Period From	:	06-08-2016	Prev Rdg	:	11187
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	354	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		1,580.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,581.00	31.62
Sub-Total		40.68
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.50
CURRENT BILL - JULY 2016		1,239.92
TOTAL AMOUNT DUE		2,820.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,474.00

Your monthly electricity consumption chart

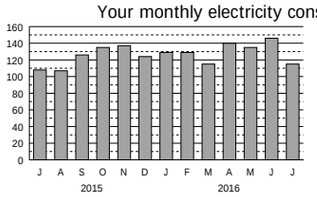

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,239.92		
Less : VAT	90.26		
Amount Net of VAT	1,149.66		
Less: BIR 2306	38.05		
BIR 2307	21.90	VATable Sales	1,149.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,089.71	VAT Zero Rated Sales	0.00
Add : VAT	90.26	VAT Amount	90.26
TOTAL AMOUNT DUE	1,179.97	TOTAL SALES	1,239.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14000/0/21/07-15-2016/52

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. : 337460758303

Collection Ref. Code	: 1843-94-809-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 3378520000-8		
Customer Name	: SERATA,VERONICA T	TOTAL AMOUNT DUE	: 2,820.85
Meter Number	: 460195GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33785200008

BC05/342.0/14000/0/21/07-15-2016/52

2,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699042749780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572464

69904881666

Date : 07-15-2016

BC05/342.0/14100/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6990488166-6

Collection Ref. Code : 1849-79-245-3

Customer Information----------

Name : MONTECILLO,JOERGEN PEREZ

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548915 GS6	Pole No	:	1070730
Serial No	:	63956234	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2836
Period From	:	06-08-2016	Prev Rdg	:	2779
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	354	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.90
CURRENT BILL - JULY 2016		434.27
TOTAL AMOUNT DUE		871.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,080.00

Your monthly electricity consumption chart

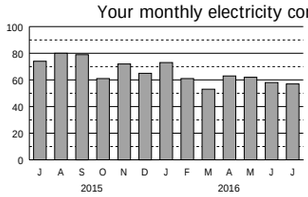

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.27		
Less : VAT	30.87		
Amount Net of VAT	403.40		
Less: BIR 2306	13.11		
BIR 2307	7.52	VATable Sales	403.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.77	VAT Zero Rated Sales	0.00
Add : VAT	30.87	VAT Amount	30.87
TOTAL AMOUNT DUE	413.64	TOTAL SALES	434.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14100/0/21/07-15-2016/52

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. : 699042749780

Collection Ref. Code	: 1849-79-245-3	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 6990488166-6				
Customer Name	: MONTECILLO,JOERGEN PEREZ	TOTAL AMOUNT DUE	: 871.28	Overdue Bill	: 1
Meter Number	: 548915 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69904881666

BC05/342.0/14100/0/21/07-15-2016/52

2,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885614086101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

88585200004

BILLING STATEMENT

1005563952

Date : 07-15-2016

BC05/342.0/14400/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8858520000-4

Collection Ref. Code : 1843-84-314-5

Customer Information----------

Name : DOROTEO,JEANIE P

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050596	Pole No	:	1070730
Serial No	:	121451130	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	745
Period From	:	06-08-2016	Prev Rdg	:	707
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		832.61
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 832.50	16.65
Sub-Total		- 158.30
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.37
CURRENT BILL - JULY 2016		226.96
TOTAL AMOUNT DUE		1,059.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 190.00

Your monthly electricity consumption chart

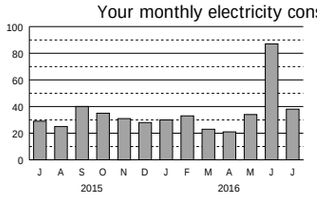

Avg Monthly Usage : 34.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.96		
Less : VAT	16.31		
Amount Net of VAT	210.65		
Less: BIR 2306	6.96		
BIR 2307	3.85	VATable Sales	210.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.84	VAT Zero Rated Sales	0.00
Add : VAT	16.31	VAT Amount	16.31
TOTAL AMOUNT DUE	216.15	TOTAL SALES	226.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14400/0/21/07-15-2016/52

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. : 885614086101

Collection Ref. Code	: 1843-84-314-5	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY
Account ID	: 8858520000-4		
Customer Name	: DOROTEO,JEANIE P	TOTAL AMOUNT DUE	: 1,059.57
Meter Number	: MTR1050596		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88585200004

BC05/342.0/14400/0/21/07-15-2016/52

2,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782292956861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561145

78274748629

Date : 07-15-2016

BC05/342.0/14500/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7827474862-9

Collection Ref. Code : 1851-67-584-1

Customer Information----------

Name : SACARE,CYNTHIA DE LEON

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	525236 GS6	Pole No	:	0350514
Serial No	:	69885213	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1872
Period From	:	06-08-2016	Prev Rdg	:	1843
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		182.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 170.70
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.43
CURRENT BILL - JULY 2016		119.94
TOTAL AMOUNT DUE		302.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 222.00

Your monthly electricity consumption chart

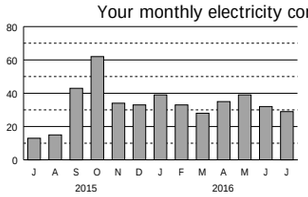

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.94		
Less : VAT	8.13		
Amount Net of VAT	111.81		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	111.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.34	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	114.47	TOTAL SALES	119.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14500/0/21/07-15-2016/52

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. : 782292956861

Collection Ref. Code	: 1851-67-584-1	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 7827474862-9				
Customer Name	: SACARE,CYNTHIA DE LEON	TOTAL AMOUNT DUE	: 302.00	Overdue Bill	: 1
Meter Number	: 525236 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78274748629

BC05/342.0/14500/0/21/07-15-2016/52

2,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667365088125

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551795

66795200006

Date : 07-15-2016

BC05/342.0/14600/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6679520000-6

Collection Ref. Code : 1845-21-458-7

Customer Information----------

Name : ROBLAS,CARLOS P

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463012GS6	Pole No	:	1070730
Serial No	:	60545557	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7319
Period From	:	06-08-2016	Prev Rdg	:	7198
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	254	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		1,779.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,780.00	35.60
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.57
CURRENT BILL - JULY 2016		1,306.90
TOTAL AMOUNT DUE		3,086.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,780.00

Your monthly electricity consumption chart

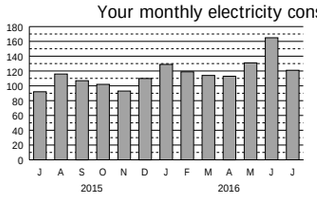

Avg Monthly Usage : 116.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.90		
Less : VAT	95.19		
Amount Net of VAT	1,211.71		
Less: BIR 2306	40.14		
BIR 2307	23.08	VATable Sales	1,211.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.49	VAT Zero Rated Sales	0.00
Add : VAT	95.19	VAT Amount	95.19
TOTAL AMOUNT DUE	1,243.68	TOTAL SALES	1,306.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14600/0/21/07-15-2016/52

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. : 667365088125

Collection Ref. Code	: 1845-21-458-7	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 6679520000-6				
Customer Name	: ROBLAS,CARLOS P	TOTAL AMOUNT DUE	: 3,086.70	Overdue Bill	: 1
Meter Number	: 463012GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66795200006 BC05/342.0/14600/0/21/07-15-2016/52 2,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215716304446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560693

21556346845

Date : 07-15-2016

BC05/342.0/14700/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2155634684-5

Collection Ref. Code : 1851-83-086-3

Customer Information----------

Name : ERMAC,GERALD NARBOADA

Premise Address : PUROK 6,MAHOGANY,CUBACUB

TIN :

Metering Information----------

Meter No	:	533902 GS6	Pole No	:	0350514
Serial No	:	26621089	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1987
Period From	:	06-08-2016	Prev Rdg	:	1926
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	233	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 105.08
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.97
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		68.54
CURRENT BILL - JULY 2016		522.09
TOTAL AMOUNT DUE		854.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 270.00

Your monthly electricity consumption chart

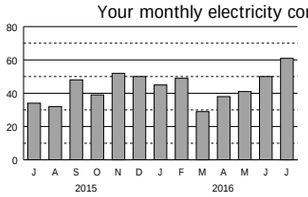

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.09		
Less : VAT	37.23		
Amount Net of VAT	484.86		
Less: BIR 2306	15.74		
BIR 2307	9.12	VATable Sales	484.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.00	VAT Zero Rated Sales	0.00
Add : VAT	37.23	VAT Amount	37.23
TOTAL AMOUNT DUE	497.23	TOTAL SALES	522.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14700/0/21/07-15-2016/52

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. : 215716304446

Collection Ref. Code	: 1851-83-086-3	Premise Address	: PUROK 6,MAHOGANY,CUBACUB		
Account ID	: 2155634684-5				
Customer Name	: ERMAC,GERALD NARBOADA	TOTAL AMOUNT DUE	: 854.63	Overdue Bill	: 1
Meter Number	: 533902 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21556346845 BC05/342.0/14700/0/21/07-15-2016/52 2,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893668032903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568565

89324200008

Date : 07-15-2016

BC05/342.0/14800/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8932420000-8

Collection Ref. Code : 1845-51-476-9

Customer Information----------

Name : DUBLADO,RUEL C

Premise Address : PUROK 6,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	477896GS6	Pole No	:	1070730
Serial No	:	59836291	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4439
Period From	:	06-08-2016	Prev Rdg	:	4374
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		799.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 103.01
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.16
CURRENT BILL - JULY 2016		566.09
TOTAL AMOUNT DUE		1,365.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 809.00

Your monthly electricity consumption chart

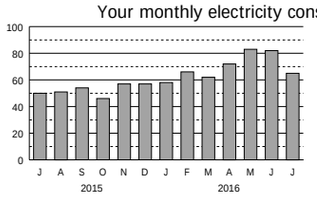

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.09		
Less : VAT	40.73		
Amount Net of VAT	525.36		
Less: BIR 2306	17.22		
BIR 2307	9.89	VATable Sales	525.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.25	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	538.98	TOTAL SALES	566.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14800/0/21/07-15-2016/52

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. : 893668032903

Collection Ref. Code	: 1845-51-476-9	Premise Address	: PUROK 6,UPPER CUBACUB,MANDAUE CITY
Account ID	: 8932420000-8		
Customer Name	: DUBLADO,RUEL C	TOTAL AMOUNT DUE	: 1,365.30 Overdue Bill : 1
Meter Number	: 477896GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89324200008

BC05/342.0/14800/0/21/07-15-2016/52

2,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 186162781041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563551

18612086399

Date : 07-15-2016

BC05/342.0/14900/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1861208639-9

Collection Ref. Code : 1849-35-521-5

Customer Information----------

Name : VALEROSO,MARISSA MAURILLO

Premise Address : CUBACUB

TIN :

Metering Information----------

Meter No	:	494201 GS6	Pole No	:	1070730
Serial No	:	61782638	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2902
Period From	:	06-08-2016	Prev Rdg	:	2859
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		227.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 153.57
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.13
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		41.61
CURRENT BILL - JULY 2016		283.31
TOTAL AMOUNT DUE		510.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 281.00

Your monthly electricity consumption chart

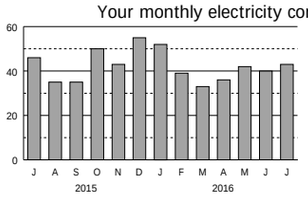

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.31		
Less : VAT	19.92		
Amount Net of VAT	263.39		
Less: BIR 2306	8.47		
BIR 2307	4.86	VATable Sales	263.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.06	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	269.98	TOTAL SALES	283.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/14900/0/21/07-15-2016/52

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. : 186162781041

Collection Ref. Code	: 1849-35-521-5	Premise Address	: CUBACUB		
Account ID	: 1861208639-9				
Customer Name	: VALEROSO,MARISSA MAURILLO	TOTAL AMOUNT DUE	: 510.45	Overdue Bill	: 1
Meter Number	: 494201 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18612086399 BC05/342.0/14900/0/21/07-15-2016/52 2,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456465712772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565105

45615200008

Date : 07-15-2016

BC05/342.0/15200/1070744/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4561520000-8

Collection Ref. Code : 1843-26-611-3

Customer Information----------

Name : CUTAMORA,RONALD O

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360812GS6	Pole No	:	1070744
Serial No	:	2002114376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15894
Period From	:	06-08-2016	Prev Rdg	:	15781
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		475.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 475.50	9.51
Sub-Total		18.41
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		2.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		145.15
CURRENT BILL - JULY 2016		1,194.15
TOTAL AMOUNT DUE		1,669.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,500.00

Your monthly electricity consumption chart

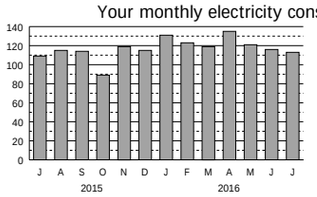

Avg Monthly Usage : 116.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,194.15		
Less : VAT	86.08		
Amount Net of VAT	1,108.07		
Less: BIR 2306	36.32		
BIR 2307	21.08	VATable Sales	1,108.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.67	VAT Zero Rated Sales	0.00
Add : VAT	86.08	VAT Amount	86.08
TOTAL AMOUNT DUE	1,136.75	TOTAL SALES	1,194.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/15200/0/21/07-15-2016/52

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. : 456465712772

Collection Ref. Code	: 1843-26-611-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 4561520000-8		
Customer Name	: CUTAMORA,RONALD O	TOTAL AMOUNT DUE	: 1,669.83
Meter Number	: 360812GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45615200008

BC05/342.0/15200/0/21/07-15-2016/52

2,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494022135359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568125

49433200000

Date : 07-15-2016

BC05/342.0/15300/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4943320000-0

Collection Ref. Code : 1819-89-881-4

Customer Information----------

Name : TOGONON,AMADO B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161407WS6	Pole No	:	1070730
Serial No	:	49043857	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18291
Period From	:	06-08-2016	Prev Rdg	:	18201
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	354	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,316.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,316.50	26.33
Sub-Total		- 55.85
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.09
CURRENT BILL - JULY 2016		876.07
TOTAL AMOUNT DUE		2,192.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,934.00

Your monthly electricity consumption chart

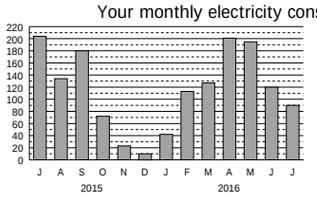

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.07		
Less : VAT	63.38		
Amount Net of VAT	812.69		
Less: BIR 2306	26.77		
BIR 2307	15.40	VATable Sales	812.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.52	VAT Zero Rated Sales	0.00
Add : VAT	63.38	VAT Amount	63.38
TOTAL AMOUNT DUE	833.90	TOTAL SALES	876.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/15300/0/21/07-15-2016/52

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. : 494022135359

Collection Ref. Code	: 1819-89-881-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 4943320000-0		
Customer Name	: TOGONON,AMADO B	TOTAL AMOUNT DUE	: 2,192.66 Overdue Bill : 1
Meter Number	: 161407WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49433200000 BC05/342.0/15300/0/21/07-15-2016/52 2,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893779205794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568527

89352200003

Date : 07-15-2016

BC05/342.0/16200/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8935220000-3

Collection Ref. Code : 1841-57-560-7

Customer Information----------

Name : ARIAS,JULIE A

Premise Address : V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451691GS6	Pole No	:	1070730
Serial No	:	58825022	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8248
Period From	:	06-08-2016	Prev Rdg	:	8180
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	290	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		481.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 481.00	9.62
Sub-Total		- 114.81
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.60
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		76.65
CURRENT BILL - JULY 2016		584.01
TOTAL AMOUNT DUE		1,065.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 877.00

Your monthly electricity consumption chart

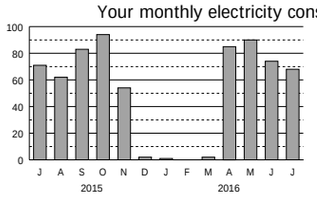

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.01		
Less : VAT	41.71		
Amount Net of VAT	542.30		
Less: BIR 2306	17.64		
BIR 2307	10.20	VATable Sales	542.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.46	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	556.17	TOTAL SALES	584.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/16200/0/21/07-15-2016/52

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. : 893779205794

Collection Ref. Code	: 1841-57-560-7	Premise Address	: V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 8935220000-3		
Customer Name	: ARIAS,JULIE A	TOTAL AMOUNT DUE	: 1,065.04 Overdue Bill : 1
Meter Number	: 451691GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89352200003 BC05/342.0/16200/0/21/07-15-2016/52 2,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904374486259
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553888

90433200004

Date : 07-15-2016

BC05/342.0/16800/0390430/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9043320000-4

Collection Ref. Code : 1819-77-770-7

Customer Information----------

Name : QUEZON,ELIZABETH C

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361507GS6	Pole No	:	0390430
Serial No	:	2003119389	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33366
Period From	:	06-08-2016	Prev Rdg	:	33150
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	250	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		2,755.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		72.12
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		281.52
CURRENT BILL - JULY 2016		2,319.06
TOTAL AMOUNT DUE		5,074.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,300.00

Your monthly electricity consumption chart

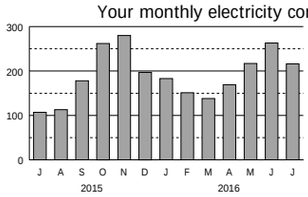

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.06		
Less : VAT	168.43		
Amount Net of VAT	2,150.63		
Less: BIR 2306	71.02		
BIR 2307	40.95	VATable Sales	2,150.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.66	VAT Zero Rated Sales	0.00
Add : VAT	168.43	VAT Amount	168.43
TOTAL AMOUNT DUE	2,207.09	TOTAL SALES	2,319.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/16800/0/21/07-15-2016/52

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. : 904374486259

Collection Ref. Code	: 1819-77-770-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 9043320000-4				
Customer Name	: QUEZON,ELIZABETH C	TOTAL AMOUNT DUE	: 5,074.24	Overdue Bill	: 1
Meter Number	: 361507GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90433200004

BC05/342.0/16800/0/21/07-15-2016/52

2,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267485068067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551313

26715000001

Date : 07-15-2016

BC05/342.0/17200/0390430/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2671500000-1

Collection Ref. Code : 1843-86-173-9

Customer Information----------

Name : BUNA,CARMELITA GEMINA

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	005084 EFS6	Pole No	:	0390430
Serial No	:	92353126	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6107
Period From	:	06-08-2016	Prev Rdg	:	5955
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		1,760.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,760.00	35.20
Sub-Total		47.17
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.86
CURRENT BILL - JULY 2016		1,629.57
TOTAL AMOUNT DUE		3,389.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,286.00

Your monthly electricity consumption chart

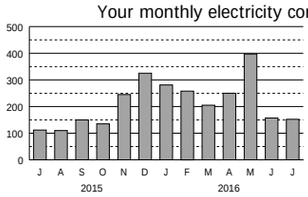

Avg Monthly Usage : 213.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.57		
Less : VAT	118.28		
Amount Net of VAT	1,511.29		
Less: BIR 2306	49.88		
BIR 2307	28.78	VATable Sales	1,511.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.63	VAT Zero Rated Sales	0.00
Add : VAT	118.28	VAT Amount	118.28
TOTAL AMOUNT DUE	1,550.91	TOTAL SALES	1,629.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/17200/0/21/07-15-2016/52

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. : 267485068067

Collection Ref. Code	: 1843-86-173-9	Premise Address	: PUROK 6		
Account ID	: 2671500000-1				
Customer Name	: BUNA,CARMELITA GEMINA	TOTAL AMOUNT DUE	: 3,389.76	Overdue Bill	: 1
Meter Number	: 005084 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

26715000001 BC05/342.0/17200/0/21/07-15-2016/52 2,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638125823310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554230

63862200001

Date : 07-15-2016

BC05/342.0/18100/0372876/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386220000-1

Collection Ref. Code : 1827-25-434-3

Customer Information----------

Name : LAHAYLAHAY,GERRY G

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425125GS6	Pole No	:	0372876
Serial No	:	81663375	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11507
Period From	:	06-08-2016	Prev Rdg	:	11405
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	734	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		981.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 982.00	19.64
Sub-Total		27.68
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.48
CURRENT BILL - JULY 2016		1,090.91
TOTAL AMOUNT DUE		2,072.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,796.00

Your monthly electricity consumption chart

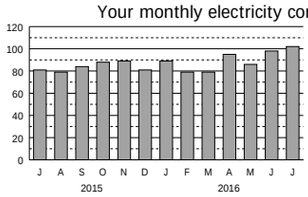

Avg Monthly Usage : 86.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.91		
Less : VAT	79.09		
Amount Net of VAT	1,011.82		
Less: BIR 2306	33.33		
BIR 2307	19.26	VATable Sales	1,011.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.23	VAT Zero Rated Sales	0.00
Add : VAT	79.09	VAT Amount	79.09
TOTAL AMOUNT DUE	1,038.32	TOTAL SALES	1,090.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18100/0/21/07-15-2016/52

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. : 638125823310

Collection Ref. Code	: 1827-25-434-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 6386220000-1				
Customer Name	: LAHAYLAHAY,GERRY G	TOTAL AMOUNT DUE	: 2,072.79	Overdue Bill	: 1
Meter Number	: 425125GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63862200001 BC05/342.0/18100/0/21/07-15-2016/52 2,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444487506522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558055

4442420002

Date : 07-15-2016

BC05/342.0/18300/1138184/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442420000-2

Collection Ref. Code : 1845-53-119-1

Customer Information----------

Name : SEVILLO,ELOISA W

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478251GS6	Pole No	:	1138184
Serial No	:	58173697	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3248
Period From	:	06-08-2016	Prev Rdg	:	3193
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		667.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 137.90
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - JULY 2016		424.71
TOTAL AMOUNT DUE		1,091.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 738.00

Your monthly electricity consumption chart

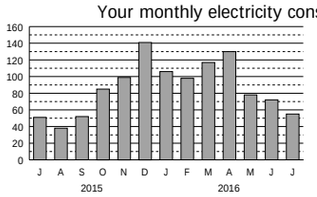

Avg Monthly Usage : 86.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.71		
Less : VAT	30.40		
Amount Net of VAT	394.31		
Less: BIR 2306	12.89		
BIR 2307	7.36	VATable Sales	394.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.06	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	404.46	TOTAL SALES	424.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18300/0/21/07-15-2016/52

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. : 444487506522

Collection Ref. Code	: 1845-53-119-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4442420000-2				
Customer Name	: SEVILLO,ELOISA W	TOTAL AMOUNT DUE	: 1,091.98	Overdue Bill	: 1
Meter Number	: 478251GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4442420002

BC05/342.0/18300/0/21/07-15-2016/52

2,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634464170162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551442

63433200001

Date : 07-15-2016

BC05/342.0/18400/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6343320000-1

Collection Ref. Code : 1819-81-218-9

Customer Information----------

Name : CRUZ,REY DELA T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	364970GS6	Pole No	:	0372862
Serial No	:	2002113191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13062
Period From	:	06-08-2016	Prev Rdg	:	12933
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		1,480.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		39.77
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.96
CURRENT BILL - JULY 2016		1,383.54
TOTAL AMOUNT DUE		2,864.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,500.00

Your monthly electricity consumption chart

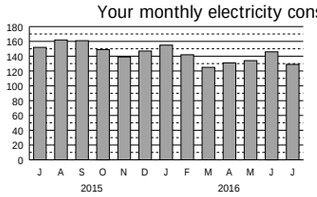

Avg Monthly Usage : 144.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.54		
Less : VAT	100.43		
Amount Net of VAT	1,283.11		
Less: BIR 2306	42.35		
BIR 2307	24.43	VATable Sales	1,283.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.33	VAT Zero Rated Sales	0.00
Add : VAT	100.43	VAT Amount	100.43
TOTAL AMOUNT DUE	1,316.76	TOTAL SALES	1,383.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18400/0/21/07-15-2016/52

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. : 634464170162

Collection Ref. Code	: 1819-81-218-9	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 6343320000-1				
Customer Name	: CRUZ,REY DELA T	TOTAL AMOUNT DUE	: 2,864.18	Overdue Bill	: 1
Meter Number	: 364970GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63433200001 BC05/342.0/18400/0/21/07-15-2016/52 2,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519271310049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51935200009

Date : 07-15-2016

BC05/342.0/18420/1070730/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5193520000-9

Collection Ref. Code : 1843-30-014-1

Customer Information----------

Name : PIADORA,WARREN C

Premise Address : PUROK VI,UPPER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050597	Pole No	:	1070730
Serial No	:	121452107	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1275
Period From	:	06-08-2016	Prev Rdg	:	1216
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		413.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 153.87
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.88
CURRENT BILL - JULY 2016		448.50
TOTAL AMOUNT DUE		862.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 855.00

Your monthly electricity consumption chart

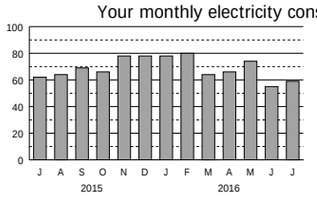

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.50		
Less : VAT	31.84		
Amount Net of VAT	416.66		
Less: BIR 2306	13.51		
BIR 2307	7.77	VATable Sales	416.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.38	VAT Zero Rated Sales	0.00
Add : VAT	31.84	VAT Amount	31.84
TOTAL AMOUNT DUE	427.22	TOTAL SALES	448.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18420/0/21/07-15-2016/52

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. : 519271310049

Collection Ref. Code	: 1843-30-014-1	Premise Address	: PUROK VI,UPPER CUBACUB,MANDAUE CITY
Account ID	: 5193520000-9		
Customer Name	: PIADORA,WARREN C	TOTAL AMOUNT DUE	: 862.47
Meter Number	: MTR1050597		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51935200009

BC05/342.0/18420/0/21/07-15-2016/52

2,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974442782312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556271

97452200005

Date : 07-15-2016

BC05/342.0/18800/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9745220000-5

Collection Ref. Code : 1841-38-161-6

Customer Information----------

Name : BOCA,ELSIE C

Premise Address : V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214373WS6	Pole No	:	0372862
Serial No	:	44045955	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3363
Period From	:	06-08-2016	Prev Rdg	:	3298
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	367	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		670.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,329.50	26.59
Sub-Total		- 92.40
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.49
CURRENT BILL - JULY 2016		578.03
TOTAL AMOUNT DUE		1,248.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 659.00

Your monthly electricity consumption chart

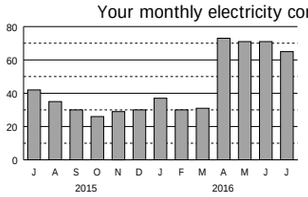

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.03		
Less : VAT	42.01		
Amount Net of VAT	536.02		
Less: BIR 2306	17.75		
BIR 2307	10.10	VATable Sales	536.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.17	VAT Zero Rated Sales	0.00
Add : VAT	42.01	VAT Amount	42.01
TOTAL AMOUNT DUE	550.18	TOTAL SALES	578.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18800/0/21/07-15-2016/52

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. : 974442782312

Collection Ref. Code	: 1841-38-161-6	Premise Address	: V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9745220000-5				
Customer Name	: BOCA,ELSIE C	TOTAL AMOUNT DUE	: 1,248.61	Overdue Bill	: 1
Meter Number	: 214373WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97452200005 BC05/342.0/18800/0/21/07-15-2016/52 2,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734003969697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552185

73433200000

Date : 07-15-2016

BC05/342.0/18900/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7343320000-0

Collection Ref. Code : 1819-81-224-3

Customer Information----------

Name : RELAMPAGO,MANUEL S

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423642GS6	Pole No	:	0372862
Serial No	:	54314402	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5732
Period From	:	06-08-2016	Prev Rdg	:	5703
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		107.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.67
CURRENT BILL - JULY 2016		122.09
Debit Adjustments		6.97
TOTAL AMOUNT DUE		236.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 170.00

Your monthly electricity consumption chart

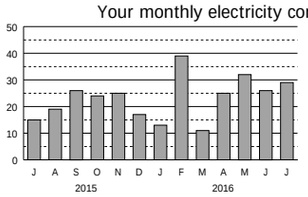

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.09		
Less : VAT	8.36		
Amount Net of VAT	113.73		
Less: BIR 2306	3.61		
BIR 2307	2.00	VATable Sales	113.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.12	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	116.48	TOTAL SALES	122.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/18900/0/21/07-15-2016/52

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. : 734003969697

Collection Ref. Code	: 1819-81-224-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 7343320000-0		
Customer Name	: RELAMPAGO,MANUEL S	TOTAL AMOUNT DUE	: 236.78
Meter Number	: 423642GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73433200000 BC05/342.0/18900/0/21/07-15-2016/52 2,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083927166250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08323200009

Date : 07-15-2016

BC05/342.0/19100/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832320000-9

Collection Ref. Code : 1819-57-866-6

Customer Information----------

Name : SENILLO,MA. JOCELINDA C

Premise Address : NR. CORTES REST HSE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054518	Pole No	:	0372862
Serial No	:	121451292	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1650
Period From	:	06-08-2016	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	300	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		836.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 2,211.50	44.23
Sub-Total		- 115.19
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 7.35
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		65.39
CURRENT BILL - JULY 2016		481.60
TOTAL AMOUNT DUE		1,318.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,375.00

Your monthly electricity consumption chart

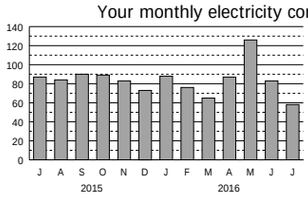

Avg Monthly Usage : 83.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.60		
Less : VAT	35.67		
Amount Net of VAT	445.93		
Less: BIR 2306	15.11		
BIR 2307	8.37	VATable Sales	445.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.45	VAT Zero Rated Sales	0.00
Add : VAT	35.67	VAT Amount	35.67
TOTAL AMOUNT DUE	458.12	TOTAL SALES	481.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/19100/0/21/07-15-2016/52

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. : 083927166250

Collection Ref. Code	: 1819-57-866-6	Premise Address	: NR. CORTES REST HSE,CUBACUB,MANDAUE CITY		
Account ID	: 0832320000-9				
Customer Name	: SENILLO,MA. JOCELINDA C	TOTAL AMOUNT DUE	: 1,318.04	Overdue Bill	: 1
Meter Number	: MTR1054518				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08323200009

BC05/342.0/19100/0/21/07-15-2016/52

2,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538751215893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554228

53862200002

Date : 07-15-2016

BC05/342.0/19800/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386220000-2

Collection Ref. Code : 1827-24-929-3

Customer Information----------

Name : QUIRABO,DESEDERIO C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424521GS6	Pole No	:	0372862
Serial No	:	57292275	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13532
Period From	:	06-08-2016	Prev Rdg	:	13396
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	330	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		1,500.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		40.73
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.89
CURRENT BILL - JULY 2016		1,456.94
TOTAL AMOUNT DUE		2,957.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,692.00

Your monthly electricity consumption chart

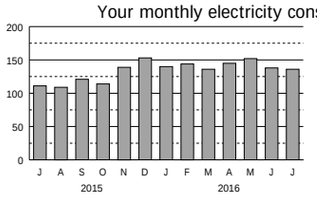

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.94		
Less : VAT	105.70		
Amount Net of VAT	1,351.24		
Less: BIR 2306	44.58		
BIR 2307	25.73	VATable Sales	1,351.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.93	VAT Zero Rated Sales	0.00
Add : VAT	105.70	VAT Amount	105.70
TOTAL AMOUNT DUE	1,386.63	TOTAL SALES	1,456.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/19800/0/21/07-15-2016/52

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. : 538751215893

Collection Ref. Code	: 1827-24-929-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 5386220000-2		
Customer Name	: QUIRABO,DESEDERIO C	TOTAL AMOUNT DUE	: 2,957.79
Meter Number	: 424521GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53862200002 BC05/342.0/19800/0/21/07-15-2016/52 2,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 458247088791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566017

45842308640

Date : 07-15-2016

BC05/342.0/20210/0372862/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4584230864-0

Collection Ref. Code : 1855-40-056-1

Customer Information----------

Name : NARIDO,EDUARDO RUBI

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	571978 GS6	Pole No	:	0372862
Serial No	:	63944707	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1410
Period From	:	06-08-2016	Prev Rdg	:	1342
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	187	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		566.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 113.11
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.40
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		76.86
CURRENT BILL - JULY 2016		585.92
TOTAL AMOUNT DUE		1,152.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 856.00

Your monthly electricity consumption chart

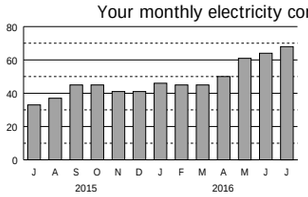

Avg Monthly Usage : 47.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.92		
Less : VAT	41.91		
Amount Net of VAT	544.01		
Less: BIR 2306	17.72		
BIR 2307	10.23	VATable Sales	544.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.06	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	557.97	TOTAL SALES	585.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20210/0/21/07-15-2016/52

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. : 458247088791

Collection Ref. Code	: 1855-40-056-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 4584230864-0		
Customer Name	: NARIDO,EDUARDO RUBI	TOTAL AMOUNT DUE	: 1,152.07
Meter Number	: 571978 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

45842308640 BC05/342.0/20210/0/21/07-15-2016/52 2,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562625903499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569809

56265200008

Date : 07-15-2016

BC05/342.0/20900/0372855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626520000-8

Collection Ref. Code : 1843-64-368-5

Customer Information----------

Name : SABANAL,REYNALDO P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013264 EFS6	Pole No	:	0372855
Serial No	:	121439140	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	434
Period From	:	06-08-2016	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	216	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		300.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 152.10
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.95
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		41.80
CURRENT BILL - JULY 2016		284.97
TOTAL AMOUNT DUE		585.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 320.25

Your monthly electricity consumption chart

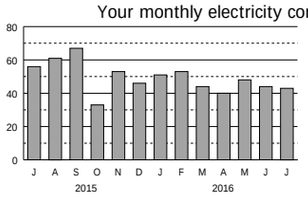

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.97		
Less : VAT	20.10		
Amount Net of VAT	264.87		
Less: BIR 2306	8.54		
BIR 2307	4.89	VATable Sales	264.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.44	VAT Zero Rated Sales	0.00
Add : VAT	20.10	VAT Amount	20.10
TOTAL AMOUNT DUE	271.54	TOTAL SALES	284.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/20900/0/21/07-15-2016/52

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. : 562625903499

Collection Ref. Code	: 1843-64-368-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5626520000-8				
Customer Name	: SABANAL,REYNALDO P	TOTAL AMOUNT DUE	: 585.39	Overdue Bill	: 1
Meter Number	: 013264 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 _____

56265200008

BC05/342.0/20900/0/21/07-15-2016/52

2,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793959993717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567782

79352200004

Date : 07-15-2016

BC05/342.0/21100/0372855/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7935220000-4

Collection Ref. Code : 1841-36-194-1

Customer Information----------

Name : QUIVEDO,ROMULO T

Premise Address : V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005707 EFS6	Pole No	:	0372855
Serial No	:	94723373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	445
Period From	:	06-08-2016	Prev Rdg	:	410
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		420.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 420.00	8.40
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.73
CURRENT BILL - JULY 2016		201.46
TOTAL AMOUNT DUE		621.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 200.00

Your monthly electricity consumption chart

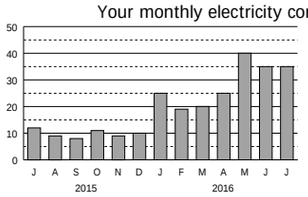

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.46		
Less : VAT	14.21		
Amount Net of VAT	187.25		
Less: BIR 2306	6.04		
BIR 2307	3.41	VATable Sales	187.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.80	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	192.01	TOTAL SALES	201.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21100/0/21/07-15-2016/52

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. : 793959993717

Collection Ref. Code	: 1841-36-194-1	Premise Address	: V. VEGA ST., PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 7935220000-4		
Customer Name	: QUIVEDO,ROMULO T	TOTAL AMOUNT DUE	: 621.62
Meter Number	: 005707 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

79352200004

BC05/342.0/21100/0/21/07-15-2016/52

2,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185628367261

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18543200002

Date : 07-15-2016

BC05/342.0/21400/0372841/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1854320000-2

Collection Ref. Code : 1821-33-203-2

Customer Information----------

Name : LABRADOR,DIONISIO L

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399083GS6	Pole No	:	0372841
Serial No	:	2004202025	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8635
Period From	:	06-08-2016	Prev Rdg	:	8578
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	634	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 147.67
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.94
CURRENT BILL - JULY 2016		434.60
TOTAL AMOUNT DUE		886.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 646.00

Your monthly electricity consumption chart

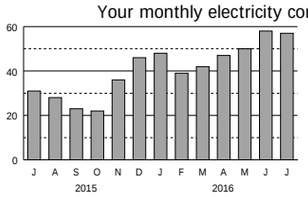

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.60		
Less : VAT	30.91		
Amount Net of VAT	403.69		
Less: BIR 2306	13.12		
BIR 2307	7.53	VATable Sales	403.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.04	VAT Zero Rated Sales	0.00
Add : VAT	30.91	VAT Amount	30.91
TOTAL AMOUNT DUE	413.95	TOTAL SALES	434.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21400/0/21/07-15-2016/52

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. : 185628367261

Collection Ref. Code	: 1821-33-203-2	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 1854320000-2				
Customer Name	: LABRADOR,DIONISIO L	TOTAL AMOUNT DUE	: 886.15	Overdue Bill	: 1
Meter Number	: 399083GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18543200002

BC05/342.0/21400/0/21/07-15-2016/52

2,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594529180775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569106

59433200009

Date : 07-15-2016

BC05/342.0/21500/0372841/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5943320000-9

Collection Ref. Code : 1819-89-896-2

Customer Information----------

Name : SULAPAS,ERLINDO E

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191610WS6	Pole No	:	0372841
Serial No	:	47143436	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7779
Period From	:	06-08-2016	Prev Rdg	:	7698
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	390	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		861.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 861.50	17.23
Sub-Total		- 56.79
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.36
CURRENT BILL - JULY 2016		781.73
TOTAL AMOUNT DUE		1,643.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 647.00

Your monthly electricity consumption chart

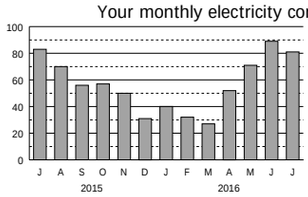

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.73		
Less : VAT	56.35		
Amount Net of VAT	725.38		
Less: BIR 2306	23.80		
BIR 2307	13.74	VATable Sales	725.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.84	VAT Zero Rated Sales	0.00
Add : VAT	56.35	VAT Amount	56.35
TOTAL AMOUNT DUE	744.19	TOTAL SALES	781.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21500/0/21/07-15-2016/52

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. : 594529180775

Collection Ref. Code	: 1819-89-896-2	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 5943320000-9				
Customer Name	: SULAPAS,ERLINDO E	TOTAL AMOUNT DUE	: 1,643.36	Overdue Bill	: 1
Meter Number	: 191610WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59433200009 BC05/342.0/21500/0/21/07-15-2016/52 2,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767120037311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551514

76795200005

Date : 07-15-2016

BC05/342.0/21600/0390430/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7679520000-5

Collection Ref. Code : 1845-26-230-1

Customer Information----------

Name : MEDEQUILLO,RAMEL M

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465767GS6	Pole No	:	0390430
Serial No	:	62853536	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2056
Period From	:	06-08-2016	Prev Rdg	:	2032
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.48
CURRENT BILL - JULY 2016		98.48
TOTAL AMOUNT DUE		199.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 108.00

Your monthly electricity consumption chart

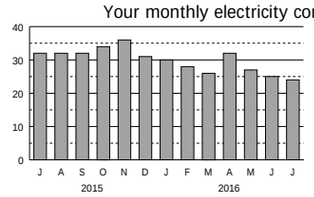

Avg Monthly Usage : 29.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.48		
Less : VAT	6.65		
Amount Net of VAT	91.83		
Less: BIR 2306	2.87		
BIR 2307	1.61	VATable Sales	91.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.35	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	94.00	TOTAL SALES	98.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21600/0/21/07-15-2016/52

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. : 767120037311

Collection Ref. Code	: 1845-26-230-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7679520000-5				
Customer Name	: MEDEQUILLO,RAMEL M	TOTAL AMOUNT DUE	: 199.32	Overdue Bill	: 1
Meter Number	: 465767GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76795200005

BC05/342.0/21600/0/21/07-15-2016/52

2,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197065782132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570267

19772200002

Date : 07-15-2016

BC05/342.0/21700/0390430/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1977220000-2

Collection Ref. Code : 1839-95-863-4

Customer Information----------

Name : AGBON,MANETTE T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	411506 GS6	Pole No	:	0390430
Serial No	:	2003227772	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3612
Period From	:	06-08-2016	Prev Rdg	:	3554
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	638	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		675.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 145.92
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.53
CURRENT BILL - JULY 2016		447.01
TOTAL AMOUNT DUE		1,122.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 690.00

Your monthly electricity consumption chart

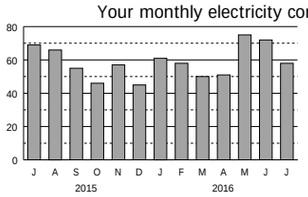

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.01		
Less : VAT	31.96		
Amount Net of VAT	415.05		
Less: BIR 2306	13.57		
BIR 2307	7.75	VATable Sales	415.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.73	VAT Zero Rated Sales	0.00
Add : VAT	31.96	VAT Amount	31.96
TOTAL AMOUNT DUE	425.69	TOTAL SALES	447.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21700/0/21/07-15-2016/52

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. : 197065782132

Collection Ref. Code	: 1839-95-863-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 1977220000-2				
Customer Name	: AGBON,MANETTE T	TOTAL AMOUNT DUE	: 1,122.01	Overdue Bill	: 1
Meter Number	: 411506 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19772200002 BC05/342.0/21700/0/21/07-15-2016/52 2,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823677916970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566673

82323200004

Date : 07-15-2016

BC05/342.0/21800/0390444/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232320000-4

Collection Ref. Code : 1819-48-518-8

Customer Information----------

Name : AGBON,ERNESTO F

Premise Address : VICTOR VEGA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356308GS6	Pole No	:	0390444
Serial No	:	2002113971	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12517
Period From	:	06-08-2016	Prev Rdg	:	12322
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	500	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		2,493.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,493.50	49.87
Sub-Total		65.24
Government Charges		
Franchise Tax - Local		9.20
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.25
CURRENT BILL - JULY 2016		2,094.32
TOTAL AMOUNT DUE		4,587.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,106.00

Your monthly electricity consumption chart

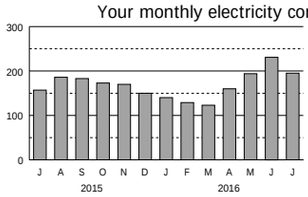

Avg Monthly Usage : 168.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.32		
Less : VAT	152.15		
Amount Net of VAT	1,942.17		
Less: BIR 2306	64.14		
BIR 2307	36.99	VATable Sales	1,942.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,841.04	VAT Zero Rated Sales	0.00
Add : VAT	152.15	VAT Amount	152.15
TOTAL AMOUNT DUE	1,993.19	TOTAL SALES	2,094.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21800/0/21/07-15-2016/52

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. : 823677916970

Collection Ref. Code	: 1819-48-518-8	Premise Address	: VICTOR VEGA ST.,CUBACUB,MANDAUE CITY		
Account ID	: 8232320000-4				
Customer Name	: AGBON,ERNESTO F	TOTAL AMOUNT DUE	: 4,587.96	Overdue Bill	: 1
Meter Number	: 356308GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82323200004 BC05/342.0/21800/0/21/07-15-2016/52 2,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933864187783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551248

93323200001

Date : 07-15-2016

BC05/342.0/21900/0390444/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9332320000-1

Collection Ref. Code : 1819-50-146-9

Customer Information----------

Name : AGBON,ANDRES F

Premise Address : VICTOR VEGA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	164820WS6	Pole No	:	0390444
Serial No	:	47826415	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9729
Period From	:	06-08-2016	Prev Rdg	:	9648
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	984	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		841.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 57.19
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.30
CURRENT BILL - JULY 2016		781.27
TOTAL AMOUNT DUE		1,622.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 983.00

Your monthly electricity consumption chart

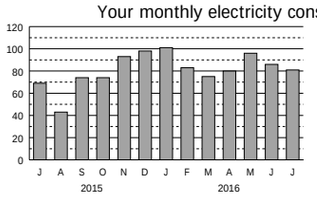

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.27		
Less : VAT	56.30		
Amount Net of VAT	724.97		
Less: BIR 2306	23.77		
BIR 2307	13.73	VATable Sales	724.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.47	VAT Zero Rated Sales	0.00
Add : VAT	56.30	VAT Amount	56.30
TOTAL AMOUNT DUE	743.77	TOTAL SALES	781.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/21900/0/21/07-15-2016/52

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. : 933864187783

Collection Ref. Code	: 1819-50-146-9	Premise Address	: VICTOR VEGA ST.,CUBACUB,MANDAUE CITY		
Account ID	: 9332320000-1				
Customer Name	: AGBON,ANDRES F	TOTAL AMOUNT DUE	: 1,622.68	Overdue Bill	: 1
Meter Number	: 164820WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93323200001

BC05/342.0/21900/0/21/07-15-2016/52

2,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 475194670657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556717

47543200001

Date : 07-15-2016

BC05/342.0/22100/0390444/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4754320000-1

Collection Ref. Code : 1821-32-095-6

Customer Information----------

Name : PAGASIAN,ROMEO J

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404971GS6	Pole No	:	0390444
Serial No	:	2003166023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7129
Period From	:	06-08-2016	Prev Rdg	:	7083
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	220	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 157.04
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.37
CURRENT BILL - JULY 2016		310.82
Debit Adjustments		119.07
TOTAL AMOUNT DUE		1,027.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 200.00

Your monthly electricity consumption chart

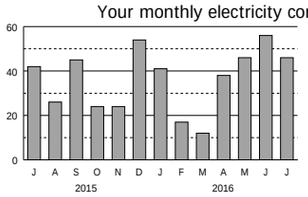

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.82		
Less : VAT	22.13		
Amount Net of VAT	288.69		
Less: BIR 2306	9.40		
BIR 2307	5.34	VATable Sales	288.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.95	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	296.08	TOTAL SALES	310.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22100/0/21/07-15-2016/52

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. : 475194670657

Collection Ref. Code	: 1821-32-095-6	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 4754320000-1		
Customer Name	: PAGASIAN,ROMEO J	TOTAL AMOUNT DUE	: 1,027.74
Meter Number	: 404971GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47543200001 BC05/342.0/22100/0/21/07-15-2016/52 2,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743440452199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557482

74305200003

Date : 07-15-2016

BC05/342.0/22700/0390472/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430520000-3

Collection Ref. Code : 1841-54-578-3

Customer Information----------

Name : CUBA,CASTHENE ANNE L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165256WS6	Pole No	:	0390472
Serial No	:	45009495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5735
Period From	:	06-08-2016	Prev Rdg	:	5692
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.42	Registered	:	43
Conn Load	:	476	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		396.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	216.19
Transmission Charge	0.3048/kWh	12.95
System Loss Charge	0.8231/kWh	34.98
Sub-Total		264.12
Distribution Charges		
Distribution Charge	1.7506/kWh	74.40
Supply Charge	0.4118/kWh	17.50
Metering Charge	0.6989/kWh	29.70
	5.00/month	5.00
Sub-Total		126.60
Others		
Subsidy on Lifeline Discount	-0.4 of 390.72	- 156.29
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.99
Transmission		0.33
System Loss		2.17
Distribution		15.19
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.63
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.27
Sub-Total		42.08
CURRENT BILL - JULY 2016(ESTIMATE)		288.49
Debit Adjustments		53.50
TOTAL AMOUNT DUE		738.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 203.00

Your monthly electricity consumption chart

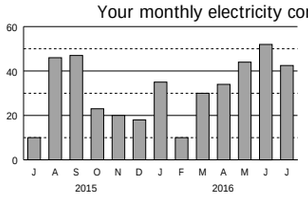

Avg Monthly Usage : 31.65kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.49		
Less : VAT	20.60		
Amount Net of VAT	267.89		
Less: BIR 2306	8.74		
BIR 2307	4.95	VATable Sales	267.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.20	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	274.80	TOTAL SALES	288.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22700/0/21/07-15-2016/52

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. : 743440452199

Collection Ref. Code	: 1841-54-578-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 7430520000-3		
Customer Name	: CUBA,CASTHENE ANNE L	TOTAL AMOUNT DUE	: 738.21
Meter Number	: 165256WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74305200003

BC05/342.0/22700/0/21/07-15-2016/52

2,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539500742562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554771

53944379709

Date : 07-15-2016

BC05/342.0/22900/0390472/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394437970-9

Collection Ref. Code : 1849-39-800-3

Customer Information----------

Name : LADA,EPIFANIO VILLARTE

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	501447 GS6	Pole No	:	0390472
Serial No	:	94207938	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3949
Period From	:	06-08-2016	Prev Rdg	:	3873
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		800.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,456.00	29.12
Sub-Total		- 75.10
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.56
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.93
CURRENT BILL - JULY 2016		710.62
TOTAL AMOUNT DUE		1,510.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 656.00

Your monthly electricity consumption chart

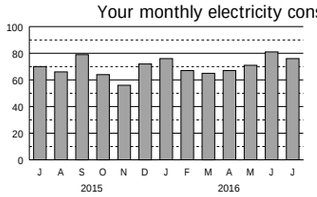

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.62		
Less : VAT	51.62		
Amount Net of VAT	659.00		
Less: BIR 2306	21.82		
BIR 2307	12.46	VATable Sales	659.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.72	VAT Zero Rated Sales	0.00
Add : VAT	51.62	VAT Amount	51.62
TOTAL AMOUNT DUE	676.34	TOTAL SALES	710.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/22900/0/21/07-15-2016/52

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. : 539500742562

Collection Ref. Code	: 1849-39-800-3	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 5394437970-9				
Customer Name	: LADA,EPIFANIO VILLARTE	TOTAL AMOUNT DUE	: 1,510.70	Overdue Bill	: 1
Meter Number	: 501447 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53944379709

BC05/342.0/22900/0/21/07-15-2016/52

2,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223704114672

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566531

22305200002

Date : 07-15-2016

BC05/342.0/23300/0390486/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2230520000-2

Collection Ref. Code : 1841-60-119-5

Customer Information----------

Name : DIGAL,MERLYN S

Premise Address : PUROK #6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453733GS6	Pole No	:	0390486
Serial No	:	65501442	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6002
Period From	:	06-08-2016	Prev Rdg	:	5904
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	165	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		671.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 31.28
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 1.48
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		121.81
CURRENT BILL - JULY 2016		984.98
TOTAL AMOUNT DUE		1,656.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 725.00

Your monthly electricity consumption chart

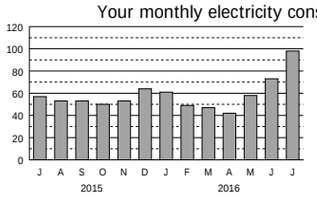

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.98		
Less : VAT	70.80		
Amount Net of VAT	914.18		
Less: BIR 2306	29.88		
BIR 2307	17.35	VATable Sales	914.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.95	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	937.75	TOTAL SALES	984.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23300/0/21/07-15-2016/52

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. : 223704114672

Collection Ref. Code	: 1841-60-119-5	Premise Address	: PUROK #6,CUBACUB,MANDAUE CITY		
Account ID	: 2230520000-2				
Customer Name	: DIGAL,MERLYN S	TOTAL AMOUNT DUE	: 1,656.88	Overdue Bill	: 1
Meter Number	: 453733GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22305200002

BC05/342.0/23300/0/21/07-15-2016/52

2,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991355239030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567378

99127080861

Date : 07-15-2016

BC05/342.0/23310/0390486/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9912708086-1

Collection Ref. Code : 1857-50-563-8

Customer Information----------

Name : SARVEDA,HERMENIA TAHUD

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557330 GS6	Pole No	:	0390486
Serial No	:	G022569720	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3267
Period From	:	06-08-2016	Prev Rdg	:	3191
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	232	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		860.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 860.00	17.20
Sub-Total		- 87.02
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.00
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		89.43
CURRENT BILL - JULY 2016		697.20
TOTAL AMOUNT DUE		1,557.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 945.00

Your monthly electricity consumption chart

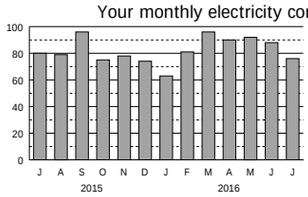

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.20		
Less : VAT	50.18		
Amount Net of VAT	647.02		
Less: BIR 2306	21.22		
BIR 2307	12.22	VATable Sales	647.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.58	VAT Zero Rated Sales	0.00
Add : VAT	50.18	VAT Amount	50.18
TOTAL AMOUNT DUE	663.76	TOTAL SALES	697.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23310/0/21/07-15-2016/52

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. : 991355239030

Collection Ref. Code	: 1857-50-563-8	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 9912708086-1				
Customer Name	: SARVEDA,HERMENIA TAHUD	TOTAL AMOUNT DUE	: 1,557.43	Overdue Bill	: 1
Meter Number	: 557330 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99127080861

BC05/342.0/23310/0/21/07-15-2016/52

2,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546229866948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559529

54633200008

Date : 07-15-2016

BC05/342.0/23600/0390486/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5463320000-8

Collection Ref. Code : 1821-26-332-4

Customer Information----------

Name : TIGAS,CONRADO ALTUBAR

Premise Address : PUROK 6 B,CUBACUB

TIN :

Metering Information----------

Meter No	:	009110 EFS6	Pole No	:	0390486
Serial No	:	121434263	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	893
Period From	:	06-08-2016	Prev Rdg	:	878
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	230	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		110.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 133.93
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.71
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		8.06
CURRENT BILL - JULY 2016		15.27
TOTAL AMOUNT DUE		125.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 29, 2016 - 38.00

Your monthly electricity consumption chart

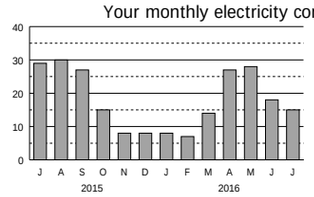

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.27		
Less : VAT	0.87		
Amount Net of VAT	14.40		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	14.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.83	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	14.70	TOTAL SALES	15.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23600/0/21/07-15-2016/52

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. : 546229866948

Collection Ref. Code	: 1821-26-332-4	Premise Address	: PUROK 6 B,CUBACUB		
Account ID	: 5463320000-8				
Customer Name	: TIGAS,CONRADO ALTUBAR	TOTAL AMOUNT DUE	: 125.95	Overdue Bill	: 1
Meter Number	: 009110 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

54633200008 BC05/342.0/23600/0/21/07-15-2016/52 2,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880313792143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560716

88014039643

Date : 07-15-2016

BC05/342.0/23700/0390486/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801403964-3

Collection Ref. Code : 1849-59-008-7

Customer Information----------

Name : HEREDIA,JOSEFA CUESTAS

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	492275 GS6	Pole No	:	0390486
Serial No	:	59015456	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3553
Period From	:	06-08-2016	Prev Rdg	:	3509
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		1,104.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,105.00	22.10
Sub-Total		- 139.64
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.77
CURRENT BILL - JULY 2016		309.48
TOTAL AMOUNT DUE		1,414.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 201.00

Your monthly electricity consumption chart

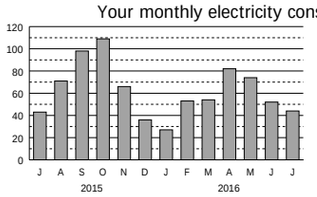

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.48		
Less : VAT	22.48		
Amount Net of VAT	287.00		
Less: BIR 2306	9.53		
BIR 2307	5.32	VATable Sales	287.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.15	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	294.63	TOTAL SALES	309.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23700/0/21/07-15-2016/52

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. : 880313792143

Collection Ref. Code	: 1849-59-008-7	Premise Address	: PUROK 6		
Account ID	: 8801403964-3				
Customer Name	: HEREDIA,JOSEFA CUESTAS	TOTAL AMOUNT DUE	: 1,414.35	Overdue Bill	: 2
Meter Number	: 492275 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

88014039643 BC05/342.0/23700/0/21/07-15-2016/52 2,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195197178929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569040

19515200004

Date : 07-15-2016

BC05/342.0/23800/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1951520000-4

Collection Ref. Code : 1841-79-803-7

Customer Information----------

Name : DINGAL,CATHERINE L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	242294DS6	Pole No	:	0390500
Serial No	:	12322204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6487
Period From	:	06-08-2016	Prev Rdg	:	6430
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	360	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		565.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 565.00	11.30
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.22
CURRENT BILL - JULY 2016		437.15
Debit Adjustments		111.01
TOTAL AMOUNT DUE		1,113.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 400.00

Your monthly electricity consumption chart

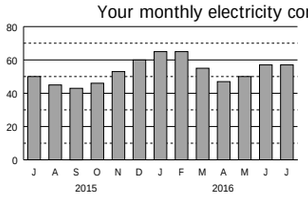

Avg Monthly Usage : 53.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.15		
Less : VAT	31.18		
Amount Net of VAT	405.97		
Less: BIR 2306	13.24		
BIR 2307	7.58	VATable Sales	405.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.15	VAT Zero Rated Sales	0.00
Add : VAT	31.18	VAT Amount	31.18
TOTAL AMOUNT DUE	416.33	TOTAL SALES	437.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23800/0/21/07-15-2016/52

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. : 195197178929

Collection Ref. Code	: 1841-79-803-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 1951520000-4				
Customer Name	: DINGAL,CATHERINE L	TOTAL AMOUNT DUE	: 1,113.30	Overdue Bill	: 1
Meter Number	: 242294DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19515200004

BC05/342.0/23800/0/21/07-15-2016/52

2,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265560085140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571970

26563985832

Date : 07-15-2016

BC05/342.0/23920/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2656398583-2

Collection Ref. Code : 1863-42-164-5

Customer Information----------

Name : DIVA,ALFIE MATUGAS

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132696	Pole No	:	0390500
Serial No	:	40081525	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	889
Period From	:	06-08-2016	Prev Rdg	:	736
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	346	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		2,034.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,034.00	40.68
Sub-Total		52.73
Government Charges		
Franchise Tax - Local		7.23
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.78
CURRENT BILL - JULY 2016		1,646.13
TOTAL AMOUNT DUE		3,680.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,900.00

Your monthly electricity consumption chart

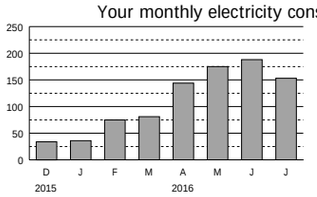

Avg Monthly Usage : 110.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,646.13		
Less : VAT	119.67		
Amount Net of VAT	1,526.46		
Less: BIR 2306	50.46		
BIR 2307	29.07	VATable Sales	1,526.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.93	VAT Zero Rated Sales	0.00
Add : VAT	119.67	VAT Amount	119.67
TOTAL AMOUNT DUE	1,566.60	TOTAL SALES	1,646.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/23920/0/21/07-15-2016/52

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. : 265560085140

Collection Ref. Code	: 1863-42-164-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 2656398583-2				
Customer Name	: DIVA,ALFIE MATUGAS	TOTAL AMOUNT DUE	: 3,680.25	Overdue Bill	: 1
Meter Number	: MTR1132696				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26563985832

BC05/342.0/23920/0/21/07-15-2016/52

2,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833257806307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572387

83323200002

Date : 07-15-2016

BC05/342.0/24600/0390500/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8332320000-2

Collection Ref. Code : 1819-49-932-4

Customer Information----------

Name : PENA,JOVITO DELA V

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356290GS6	Pole No	:	0390500
Serial No	:	2002113882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11593
Period From	:	06-08-2016	Prev Rdg	:	11489
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	540	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		911.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 911.50	18.23
Sub-Total		26.42
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.85
CURRENT BILL - JULY 2016		1,110.18
TOTAL AMOUNT DUE		2,021.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 996.00

Your monthly electricity consumption chart

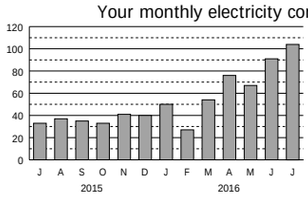

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.18		
Less : VAT	80.41		
Amount Net of VAT	1,029.77		
Less: BIR 2306	33.90		
BIR 2307	19.60	VATable Sales	1,029.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.27	VAT Zero Rated Sales	0.00
Add : VAT	80.41	VAT Amount	80.41
TOTAL AMOUNT DUE	1,056.68	TOTAL SALES	1,110.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24600/0/21/07-15-2016/52

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. : 833257806307

Collection Ref. Code	: 1819-49-932-4	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 8332320000-2				
Customer Name	: PENA,JOVITO DELA V	TOTAL AMOUNT DUE	: 2,021.83	Overdue Bill	: 1
Meter Number	: 356290GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83323200002 BC05/342.0/24600/0/21/07-15-2016/52 2,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487228337974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564256

48772200001

Date : 07-15-2016

BC05/342.0/24900/0372834/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4877220000-1

Collection Ref. Code : 1839-94-197-9

Customer Information----------

Name : DIMASU-AY,CRISOSTOMO C

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436836GS6	Pole No	:	0372834
Serial No	:	52521666	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7050
Period From	:	06-08-2016	Prev Rdg	:	6976
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	360	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 88.17
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.66
CURRENT BILL - JULY 2016		675.11
TOTAL AMOUNT DUE		1,340.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 699.00

Your monthly electricity consumption chart

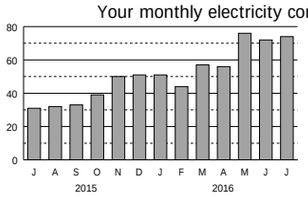

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.11		
Less : VAT	48.45		
Amount Net of VAT	626.66		
Less: BIR 2306	20.49		
BIR 2307	11.83	VATable Sales	626.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.34	VAT Zero Rated Sales	0.00
Add : VAT	48.45	VAT Amount	48.45
TOTAL AMOUNT DUE	642.79	TOTAL SALES	675.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/24900/0/21/07-15-2016/52

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. : 487228337974

Collection Ref. Code	: 1839-94-197-9	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4877220000-1				
Customer Name	: DIMASU-AY,CRISOSTOMO C	TOTAL AMOUNT DUE	: 1,340.95	Overdue Bill	: 1
Meter Number	: 436836GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48772200001 BC05/342.0/24900/0/21/07-15-2016/52 2,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155314194551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565278

15543200008

Date : 07-15-2016

BC05/342.0/25500/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554320000-8

Collection Ref. Code : 1821-28-605-7

Customer Information----------

Name : ESPIRITU,EVANGELINE I

Premise Address : PUROK 6, UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372030GS6	Pole No	:	0372883
Serial No	:	2003129086	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9631
Period From	:	06-08-2016	Prev Rdg	:	9555
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	1794	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		828.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.08
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.35
CURRENT BILL - JULY 2016		696.50
TOTAL AMOUNT DUE		1,525.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 859.00

Your monthly electricity consumption chart

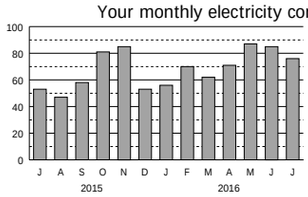

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.50		
Less : VAT	50.10		
Amount Net of VAT	646.40		
Less: BIR 2306	21.18		
BIR 2307	12.20	VATable Sales	646.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.02	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	663.12	TOTAL SALES	696.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25500/0/21/07-15-2016/52

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. : 155314194551

Collection Ref. Code	: 1821-28-605-7	Premise Address	: PUROK 6, UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 1554320000-8				
Customer Name	: ESPIRITU,EVANGELINE I	TOTAL AMOUNT DUE	: 1,525.45	Overdue Bill	: 1
Meter Number	: 372030GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15543200008

BC05/342.0/25500/0/21/07-15-2016/52

2,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916372820173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561692

91643200008

Date : 07-15-2016

BC05/342.0/25800/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9164320000-8

Collection Ref. Code : 1821-36-326-4

Customer Information----------

Name : MEJARES,MARY EDELYN B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122714WS6	Pole No	:	0350514
Serial No	:	55603998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9492
Period From	:	06-08-2016	Prev Rdg	:	9380
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	370	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		1,357.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,357.50	27.15
Sub-Total		35.97
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.14
CURRENT BILL - JULY 2016		1,203.63
TOTAL AMOUNT DUE		2,561.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,277.00

Your monthly electricity consumption chart

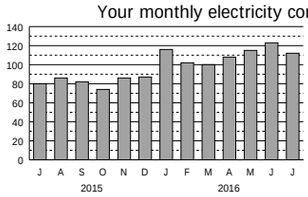

Avg Monthly Usage : 97.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.63		
Less : VAT	87.48		
Amount Net of VAT	1,116.15		
Less: BIR 2306	36.90		
BIR 2307	21.26	VATable Sales	1,116.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.99	VAT Zero Rated Sales	0.00
Add : VAT	87.48	VAT Amount	87.48
TOTAL AMOUNT DUE	1,145.47	TOTAL SALES	1,203.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25800/0/21/07-15-2016/52

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. : 916372820173

Collection Ref. Code	: 1821-36-326-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9164320000-8				
Customer Name	: MEJARES,MARY EDELYN B	TOTAL AMOUNT DUE	: 2,561.35	Overdue Bill	: 1
Meter Number	: 122714WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91643200008

BC05/342.0/25800/0/21/07-15-2016/52

2,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072837652997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554993

07205200004

Date : 07-15-2016

BC05/342.0/25900/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0720520000-4

Collection Ref. Code : 1841-48-407-5

Customer Information----------

Name : NOYNAY,DOMINADOR SR. C

Premise Address : PUROK 6, UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	159695DS6	Pole No	:	0372883
Serial No	:	11023432	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19271
Period From	:	06-08-2016	Prev Rdg	:	19172
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	336	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		699.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 699.50	13.99
Sub-Total		- 31.19
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.07
CURRENT BILL - JULY 2016		995.41
TOTAL AMOUNT DUE		1,694.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart

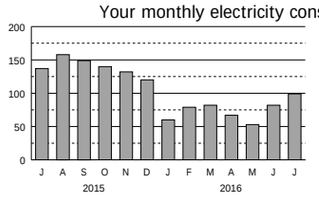

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.41		
Less : VAT	71.54		
Amount Net of VAT	923.87		
Less: BIR 2306	30.19		
BIR 2307	17.53	VATable Sales	923.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.15	VAT Zero Rated Sales	0.00
Add : VAT	71.54	VAT Amount	71.54
TOTAL AMOUNT DUE	947.69	TOTAL SALES	995.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/25900/0/21/07-15-2016/52

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. : 072837652997

Collection Ref. Code	: 1841-48-407-5	Premise Address	: PUROK 6, UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 0720520000-4				
Customer Name	: NOYNAY,DOMINADOR SR. C	TOTAL AMOUNT DUE	: 1,694.89	Overdue Bill	: 1
Meter Number	: 159695DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07205200004

BC05/342.0/25900/0/21/07-15-2016/52

2,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506152675354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554686

50643200004

Date : 07-15-2016

BC05/342.0/26300/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5064320000-4

Collection Ref. Code : 1837-97-056-4

Customer Information----------

Name : BACOLOD,APOLINARIO JR. G

Premise Address : PUROK VI, UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402978GS6	Pole No	:	0372883
Serial No	:	2003220773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28048
Period From	:	06-08-2016	Prev Rdg	:	27875
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1690	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		867.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 867.50	17.35
Sub-Total		30.99
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		222.22
CURRENT BILL - JULY 2016		1,828.36
TOTAL AMOUNT DUE		2,695.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,500.00

Your monthly electricity consumption chart

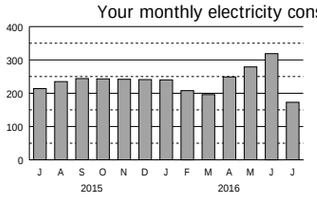

Avg Monthly Usage : 237.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,828.36		
Less : VAT	131.78		
Amount Net of VAT	1,696.58		
Less: BIR 2306	55.60		
BIR 2307	32.28	VATable Sales	1,696.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,608.70	VAT Zero Rated Sales	0.00
Add : VAT	131.78	VAT Amount	131.78
TOTAL AMOUNT DUE	1,740.48	TOTAL SALES	1,828.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/26300/0/21/07-15-2016/52

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. : 506152675354

Collection Ref. Code	: 1837-97-056-4	Premise Address	: PUROK VI, UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 5064320000-4				
Customer Name	: BACOLOD,APOLINARIO JR. G	TOTAL AMOUNT DUE	: 2,695.97	Overdue Bill	: 1
Meter Number	: 402978GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50643200004 BC05/342.0/26300/0/21/07-15-2016/52 2,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964703590377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571715

96433200001

Date : 07-15-2016

BC05/342.0/26400/0372883/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9643320000-1

Collection Ref. Code : 1819-85-773-5

Customer Information----------

Name : ESPINOSA,NICOMEDES A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508133 GS6	Pole No	:	0372883
Serial No	:	54363285	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5499
Period From	:	06-08-2016	Prev Rdg	:	5449
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	310	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 166.46
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.81
CURRENT BILL - JULY 2016		342.16
TOTAL AMOUNT DUE		1,195.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 690.00

Your monthly electricity consumption chart

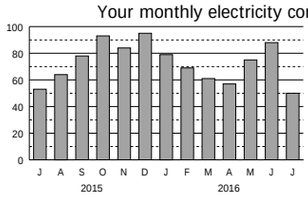

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.16		
Less : VAT	24.51		
Amount Net of VAT	317.65		
Less: BIR 2306	10.41		
BIR 2307	5.88	VATable Sales	317.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.36	VAT Zero Rated Sales	0.00
Add : VAT	24.51	VAT Amount	24.51
TOTAL AMOUNT DUE	325.87	TOTAL SALES	342.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/26400/0/21/07-15-2016/52

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. : 964703590377

Collection Ref. Code	: 1819-85-773-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9643320000-1				
Customer Name	: ESPINOSA,NICOMEDES A	TOTAL AMOUNT DUE	: 1,195.35	Overdue Bill	: 1
Meter Number	: 508133 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96433200001 BC05/342.0/26400/0/21/07-15-2016/52 2,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278741755639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559212

27802884430

Date : 07-15-2016

BC05/342.0/27600/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2780288443-0

Collection Ref. Code : 1849-98-170-1

Customer Information----------

Name : COMANDA,ELVIE LAO

Premise Address : PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	504324 GS6	Pole No	:	0350514
Serial No	:	94594114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5121
Period From	:	06-08-2016	Prev Rdg	:	5036
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	530	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		911.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 59.43
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.17
CURRENT BILL - JULY 2016		820.20
TOTAL AMOUNT DUE		1,731.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 964.00

Your monthly electricity consumption chart

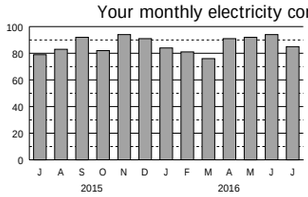

Avg Monthly Usage : 86.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.20		
Less : VAT	59.09		
Amount Net of VAT	761.11		
Less: BIR 2306	24.96		
BIR 2307	14.41	VATable Sales	761.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.74	VAT Zero Rated Sales	0.00
Add : VAT	59.09	VAT Amount	59.09
TOTAL AMOUNT DUE	780.83	TOTAL SALES	820.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27600/0/21/07-15-2016/52

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. : 278741755639

Collection Ref. Code	: 1849-98-170-1	Premise Address	: PUROK 6,CUBACUB		
Account ID	: 2780288443-0				
Customer Name	: COMANDA,ELVIE LAO	TOTAL AMOUNT DUE	: 1,731.25	Overdue Bill	: 1
Meter Number	: 504324 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27802884430

BC05/342.0/27600/0/21/07-15-2016/52

2,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705054224750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555406

70594265392

Date : 07-15-2016

BC05/342.0/27610/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7059426539-2

Collection Ref. Code : 1853-42-668-7

Customer Information----------

Name : TUNACAO,ZENAIDA CONGSON

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548606 GS6	Pole No	:	0350514
Serial No	:	26065431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2770
Period From	:	06-08-2016	Prev Rdg	:	2731
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	344	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		226.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 226.50	4.53
Sub-Total		- 174.96
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.73
CURRENT BILL - JULY 2016		218.74
TOTAL AMOUNT DUE		445.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 455.00

Your monthly electricity consumption chart

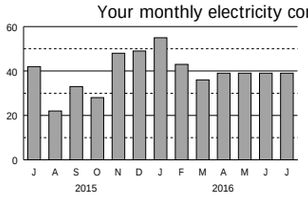

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.74		
Less : VAT	15.21		
Amount Net of VAT	203.53		
Less: BIR 2306	6.48		
BIR 2307	3.70	VATable Sales	203.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.35	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	208.56	TOTAL SALES	218.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27610/0/21/07-15-2016/52

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. : 705054224750

Collection Ref. Code	: 1853-42-668-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 7059426539-2				
Customer Name	: TUNACAO,ZENAIDA CONGSON	TOTAL AMOUNT DUE	: 445.12	Overdue Bill	: 1
Meter Number	: 548606 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70594265392 BC05/342.0/27610/0/21/07-15-2016/52 2,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045415583234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559334

04594249114

Date : 07-15-2016

BC05/342.0/27920/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0459424911-4

Collection Ref. Code : 1859-97-338-8

Customer Information----------

Name : DORONIO,CHERRY MARCHAN

Premise Address : PUROK 6,UPPER CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1043378	Pole No	:	0350514
Serial No	:	125283362	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1054
Period From	:	06-08-2016	Prev Rdg	:	992
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	244	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 680.00	13.60
Sub-Total		- 99.94
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.28
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		70.55
CURRENT BILL - JULY 2016		538.32
TOTAL AMOUNT DUE		1,218.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 559.00

Your monthly electricity consumption chart

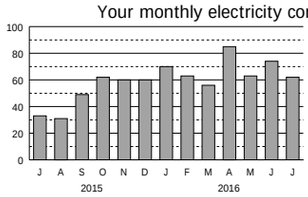

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.32		
Less : VAT	38.66		
Amount Net of VAT	499.66		
Less: BIR 2306	16.34		
BIR 2307	9.40	VATable Sales	499.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.92	VAT Zero Rated Sales	0.00
Add : VAT	38.66	VAT Amount	38.66
TOTAL AMOUNT DUE	512.58	TOTAL SALES	538.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/27920/0/21/07-15-2016/52

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. : 045415583234

Collection Ref. Code	: 1859-97-338-8	Premise Address	: PUROK 6,UPPER CUBACUB, MANDAUE CITY		
Account ID	: 0459424911-4				
Customer Name	: DORONIO,CHERRY MARCHAN	TOTAL AMOUNT DUE	: 1,218.45	Overdue Bill	: 1
Meter Number	: MTR1043378				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04594249114

BC05/342.0/27920/0/21/07-15-2016/52

2,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395902577593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570751

39543200008

Date : 07-15-2016

BC05/342.0/28000/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3954320000-8

Collection Ref. Code : 1821-34-878-8

Customer Information----------

Name : BENIGA,EUGENIO JR. O

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483625GS6	Pole No	:	0350514
Serial No	:	53964788	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6294
Period From	:	06-08-2016	Prev Rdg	:	6188
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	664	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		1,428.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,428.50	28.57
Sub-Total		36.92
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.67
CURRENT BILL - JULY 2016		1,142.64
TOTAL AMOUNT DUE		2,571.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,255.00

Your monthly electricity consumption chart

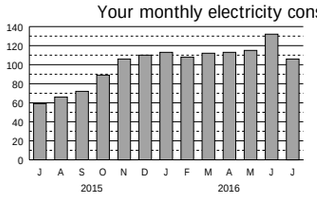

Avg Monthly Usage : 100.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.64		
Less : VAT	83.15		
Amount Net of VAT	1,059.49		
Less: BIR 2306	35.06		
BIR 2307	20.18	VATable Sales	1,059.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.25	VAT Zero Rated Sales	0.00
Add : VAT	83.15	VAT Amount	83.15
TOTAL AMOUNT DUE	1,087.40	TOTAL SALES	1,142.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28000/0/21/07-15-2016/52

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. : 395902577593

Collection Ref. Code : 1821-34-878-8

Account ID : 3954320000-8

Customer Name : BENIGA,EUGENIO JR. O

Meter Number : 483625GS6

Period : Jun 2016

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,571.18

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 _____

39543200008 BC05/342.0/28000/0/21/07-15-2016/52 2,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695272452961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570896

69533200007

Date : 07-15-2016

BC05/342.0/28100/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6953320000-7

Collection Ref. Code : 1821-20-644-4

Customer Information----------

Name : LUNA,VIRGILIO T

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	11803GS3	Pole No	:	0350514
Serial No	:	69289310	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13139
Period From	:	06-08-2016	Prev Rdg	:	13058
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,415.50	28.31
Sub-Total		- 45.71
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.18
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.74
CURRENT BILL - JULY 2016		794.19
TOTAL AMOUNT DUE		2,209.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,165.00

Your monthly electricity consumption chart

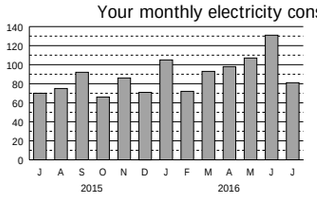

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.19		
Less : VAT	57.68		
Amount Net of VAT	736.51		
Less: BIR 2306	24.35		
BIR 2307	13.96	VATable Sales	736.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.20	VAT Zero Rated Sales	0.00
Add : VAT	57.68	VAT Amount	57.68
TOTAL AMOUNT DUE	755.88	TOTAL SALES	794.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28100/0/21/07-15-2016/52

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. : 695272452961

Collection Ref. Code	: 1821-20-644-4	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 6953320000-7				
Customer Name	: LUNA,VIRGILIO T	TOTAL AMOUNT DUE	: 2,209.79	Overdue Bill	: 1
Meter Number	: 11803GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69533200007

BC05/342.0/28100/0/21/07-15-2016/52

2,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893750247987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568399

89305200001

Date : 07-15-2016

BC05/342.0/28200/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930520000-1

Collection Ref. Code : 1841-61-950-7

Customer Information----------

Name : LISONDRA,REGIE F

Premise Address : PUROK 6,,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128880WS6	Pole No	:	0350514
Serial No	:	77130170	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9572
Period From	:	06-08-2016	Prev Rdg	:	9480
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	621	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		981.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 981.50	19.63
Sub-Total		- 22.37
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.54
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.27
CURRENT BILL - JULY 2016		932.91
TOTAL AMOUNT DUE		1,914.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 870.00

Your monthly electricity consumption chart

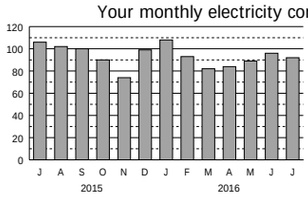

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.91		
Less : VAT	67.34		
Amount Net of VAT	865.57		
Less: BIR 2306	28.42		
BIR 2307	16.43	VATable Sales	865.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.72	VAT Zero Rated Sales	0.00
Add : VAT	67.34	VAT Amount	67.34
TOTAL AMOUNT DUE	888.06	TOTAL SALES	932.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28200/0/21/07-15-2016/52

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. : 893750247987

Collection Ref. Code	: 1841-61-950-7	Premise Address	: PUROK 6,,CUBACUB,MANDAUE CITY		
Account ID	: 8930520000-1				
Customer Name	: LISONDRA,REGIE F	TOTAL AMOUNT DUE	: 1,914.18	Overdue Bill	: 1
Meter Number	: 128880WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89305200001

BC05/342.0/28200/0/21/07-15-2016/52

2,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007949285433
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555712

00743200008

Date : 07-15-2016

BC05/342.0/28400/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074320000-8

Collection Ref. Code : 1839-57-521-2

Customer Information----------

Name : CAMEGUIN,MERCILYN A

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417912GS6	Pole No	:	0350514
Serial No	:	68332881	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17826
Period From	:	06-08-2016	Prev Rdg	:	17678
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	360	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		1,704.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,704.00	34.08
Sub-Total		45.74
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.33
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		192.62
CURRENT BILL - JULY 2016		1,586.62
TOTAL AMOUNT DUE		3,290.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,762.00

Your monthly electricity consumption chart

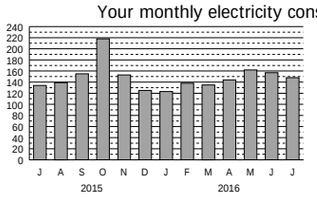

Avg Monthly Usage : 148.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,586.62		
Less : VAT	115.15		
Amount Net of VAT	1,471.47		
Less: BIR 2306	48.56		
BIR 2307	28.02	VATable Sales	1,471.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.89	VAT Zero Rated Sales	0.00
Add : VAT	115.15	VAT Amount	115.15
TOTAL AMOUNT DUE	1,510.04	TOTAL SALES	1,586.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28400/0/21/07-15-2016/52

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. : 007949285433

Collection Ref. Code	: 1839-57-521-2	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 0074320000-8				
Customer Name	: CAMEGUIN,MERCILYN A	TOTAL AMOUNT DUE	: 3,290.68	Overdue Bill	: 1
Meter Number	: 417912GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00743200008

BC05/342.0/28400/0/21/07-15-2016/52

2,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614354226869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560771

61415200007

Date : 07-15-2016

BC05/342.0/28500/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6141520000-7

Collection Ref. Code : 1841-70-011-8

Customer Information----------

Name : SAGRANADA,DIOSDADA C

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399525GS6	Pole No	:	0350514
Serial No	:	2004201866	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6765
Period From	:	06-08-2016	Prev Rdg	:	6710
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	472	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		120.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 148.85
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.07
CURRENT BILL - JULY 2016		412.39
TOTAL AMOUNT DUE		532.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 311.00

Your monthly electricity consumption chart

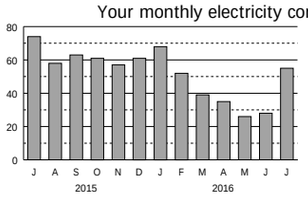

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.39		
Less : VAT	29.08		
Amount Net of VAT	383.31		
Less: BIR 2306	12.34		
BIR 2307	7.14	VATable Sales	383.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.83	VAT Zero Rated Sales	0.00
Add : VAT	29.08	VAT Amount	29.08
TOTAL AMOUNT DUE	392.91	TOTAL SALES	412.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28500/0/21/07-15-2016/52

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. : 614354226869

Collection Ref. Code	: 1841-70-011-8	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 6141520000-7				
Customer Name	: SAGRANADA,DIOSDADA C	TOTAL AMOUNT DUE	: 532.54	Overdue Bill	: 1
Meter Number	: 399525GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61415200007 BC05/342.0/28500/0/21/07-15-2016/52 2,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996361469703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570527

99643200001

Date : 07-15-2016

BC05/342.0/28600/0350514/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9964320000-1

Collection Ref. Code : 1839-57-515-8

Customer Information----------

Name : BONCALES,SEVERINA S

Premise Address : PUROK 6 UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417898GS6	Pole No	:	0350514
Serial No	:	59187818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8451
Period From	:	06-08-2016	Prev Rdg	:	8369
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	450	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		873.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 57.46
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.54
CURRENT BILL - JULY 2016		791.31
TOTAL AMOUNT DUE		1,664.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 703.50

Your monthly electricity consumption chart

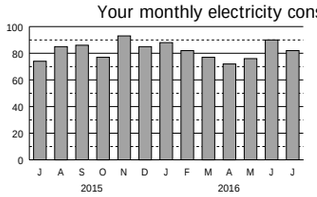

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.31		
Less : VAT	57.01		
Amount Net of VAT	734.30		
Less: BIR 2306	24.06		
BIR 2307	13.90	VATable Sales	734.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.34	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	753.35	TOTAL SALES	791.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28600/0/21/07-15-2016/52

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. : 996361469703

Collection Ref. Code	: 1839-57-515-8	Premise Address	: PUROK 6 UPPER,CUBACUB,MANDAUE CITY
Account ID	: 9964320000-1		
Customer Name	: BONCALES,SEVERINA S	TOTAL AMOUNT DUE	: 1,664.41 Overdue Bill : 1
Meter Number	: 417898GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99643200001 BC05/342.0/28600/0/21/07-15-2016/52 2,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074961078594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556417

07433200008

Date : 07-15-2016

BC05/342.0/28900/0350521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743320000-8

Collection Ref. Code : 1819-85-797-2

Customer Information----------

Name : HORTELANO,FRANCISCO H

Premise Address : PUROK 3,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	369060GS6	Pole No	:	0350521
Serial No	:	02107484	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24634
Period From	:	06-08-2016	Prev Rdg	:	24265
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	260	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		4,282.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.3048/kWh	112.47
System Loss Charge	0.8231/kWh	303.72
Sub-Total		2,293.22
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	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,282.50	85.65
Sub-Total		114.73
Government Charges		
Franchise Tax - Local		17.34
Value Added Tax		
Generation		121.43
Transmission		2.87
System Loss		18.85
Distribution		127.30
Others		15.85
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		479.43
CURRENT BILL - JULY 2016		3,948.19
TOTAL AMOUNT DUE		8,230.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,252.00

Your monthly electricity consumption chart

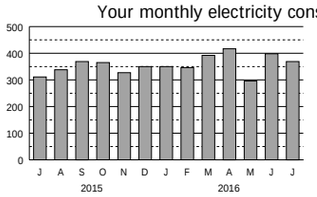

Avg Monthly Usage : 356.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,948.19		
Less : VAT	286.30		
Amount Net of VAT	3,661.89		
Less: BIR 2306	120.73		
BIR 2307	69.72	VATable Sales	3,661.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,471.44	VAT Zero Rated Sales	0.00
Add : VAT	286.30	VAT Amount	286.30
TOTAL AMOUNT DUE	3,757.74	TOTAL SALES	3,948.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/28900/0/21/07-15-2016/52

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. : 074961078594

Collection Ref. Code	: 1819-85-797-2	Premise Address	: PUROK 3,CUBACUB,MANDAUE CITY		
Account ID	: 0743320000-8				
Customer Name	: HORTELANO,FRANCISCO H	TOTAL AMOUNT DUE	: 8,230.69	Overdue Bill	: 1
Meter Number	: 369060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07433200008

BC05/342.0/28900/0/21/07-15-2016/52

2,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601142555110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551925

60109618862

Date : 07-15-2016

BC05/342.0/29410/0350521/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010961886-2

Collection Ref. Code : 1853-42-671-7

Customer Information----------

Name : SELLORIA,HILARION DESTURA

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548597 GS6	Pole No	:	0350521
Serial No	:	23357886	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2085
Period From	:	06-08-2016	Prev Rdg	:	2046
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		199.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 804.50	16.09
Sub-Total		- 163.40
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.19
CURRENT BILL - JULY 2016		231.76
TOTAL AMOUNT DUE		431.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 605.00

Your monthly electricity consumption chart

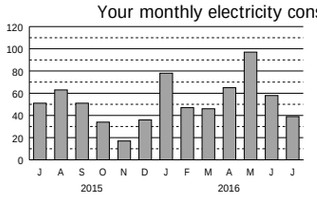

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.76		
Less : VAT	16.61		
Amount Net of VAT	215.15		
Less: BIR 2306	7.06		
BIR 2307	3.93	VATable Sales	215.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.16	VAT Zero Rated Sales	0.00
Add : VAT	16.61	VAT Amount	16.61
TOTAL AMOUNT DUE	220.77	TOTAL SALES	231.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29410/0/21/07-15-2016/52

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. : 601142555110

Collection Ref. Code	: 1853-42-671-7	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 6010961886-2				
Customer Name	: SELLORIA,HILARION DESTURA	TOTAL AMOUNT DUE	: 431.38	Overdue Bill	: 1
Meter Number	: 548597 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60109618862 BC05/342.0/29410/0/21/07-15-2016/52 2,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944821548150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558043

94433200006

Date : 07-15-2016

BC05/342.0/29500/0372904/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443320000-6

Collection Ref. Code : 1819-83-086-1

Customer Information----------

Name : INTALCO,WILLIAM MERCADO

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	473914 GS6	Pole No	:	0372904
Serial No	:	71807495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6206
Period From	:	06-08-2016	Prev Rdg	:	5915
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	254	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		4,790.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,790.50	95.81
Sub-Total		118.74
Government Charges		
Franchise Tax - Local		13.82
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
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		381.79
CURRENT BILL - JULY 2016		3,146.64
TOTAL AMOUNT DUE		7,937.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,000.00

Your monthly electricity consumption chart

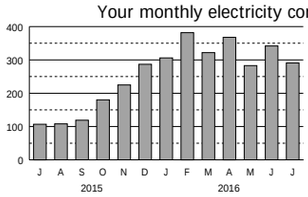

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,146.64		
Less : VAT	229.34		
Amount Net of VAT	2,917.30		
Less: BIR 2306	96.69		
BIR 2307	55.57	VATable Sales	2,917.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,765.04	VAT Zero Rated Sales	0.00
Add : VAT	229.34	VAT Amount	229.34
TOTAL AMOUNT DUE	2,994.38	TOTAL SALES	3,146.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/29500/0/21/07-15-2016/52

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. : 944821548150

Collection Ref. Code	: 1819-83-086-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9443320000-6				
Customer Name	: INTALCO,WILLIAM MERCADO	TOTAL AMOUNT DUE	: 7,937.15	Overdue Bill	: 1
Meter Number	: 473914 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94433200006

BC05/342.0/29500/0/21/07-15-2016/52

2,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342497274698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557007

34223200006

Date : 07-15-2016

BC05/342.0/30800/0372911/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3422320000-6

Collection Ref. Code : 1819-30-293-8

Customer Information----------

Name : OMOLON,JOSUE M.

Premise Address : INF. CORTES REST HSE,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	505206 GS6	Pole No	:	0372911
Serial No	:	68586148	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	76425
Period From	:	06-08-2016	Prev Rdg	:	75230
No of Days	:	30	Diff Rdg	:	1195
Avg kWh/day	:	39.83	Registered	:	1195
Conn Load	:	1268	Billed kWh	:	1195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,264.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,078.73
Transmission Charge	0.3048/kWh	364.24
System Loss Charge	0.8231/kWh	983.60
Sub-Total		7,426.57
Distribution Charges		
Distribution Charge	1.7506/kWh	2,091.97
Supply Charge	0.4118/kWh	492.10
Metering Charge	0.6989/kWh	835.19
	5.00/month	5.00
Sub-Total		3,424.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	94.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 12,264.50	245.29
Sub-Total		339.46
Government Charges		
Franchise Tax - Local		55.95
Value Added Tax		
Generation		393.25
Transmission		9.29
System Loss		61.04
Distribution		410.91
Others		47.45
Universal Charge		
Missionary Electrification	0.1561/kWh	186.54
Environmental Charge	0.0025/kWh	2.99
NPC Stranded Contract Costs	0.1938/kWh	231.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	148.18
Sub-Total		1,547.19
CURRENT BILL - JULY 2016		12,737.48
TOTAL AMOUNT DUE		25,002.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 11,394.00

Your monthly electricity consumption chart

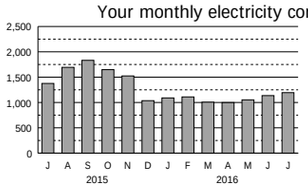

Avg Monthly Usage : 1,284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,737.48		
Less : VAT	921.94		
Amount Net of VAT	11,815.54		
Less: BIR 2306	388.77		
BIR 2307	224.92	VATable Sales	11,815.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,201.85	VAT Zero Rated Sales	0.00
Add : VAT	921.94	VAT Amount	921.94
TOTAL AMOUNT DUE	12,123.79	TOTAL SALES	12,737.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/30800/0/21/07-15-2016/52

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. : 342497274698

Collection Ref. Code	: 1819-30-293-8	Premise Address	: INF. CORTES REST HSE,CASILI,MANDAUE CITY		
Account ID	: 3422320000-6				
Customer Name	: OMOLON,JOSUE M.	TOTAL AMOUNT DUE	: 25,002.06	Overdue Bill	: 1
Meter Number	: 505206 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34223200006 BC05/342.0/30800/0/21/07-15-2016/52 2,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666787959083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551062

66657728722

Date : 07-15-2016

BC05/342.0/31210/0350535/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6665772872-2

Collection Ref. Code : 1861-76-029-9

Customer Information----------

Name : CAPAIT,RUBEN SIACOR

Premise Address : UPPER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102627	Pole No	:	0350535
Serial No	:	129127206	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1260
Period From	:	06-08-2016	Prev Rdg	:	1190
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	140	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		886.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 886.50	17.73
Sub-Total		- 110.34
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.90
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		79.88
CURRENT BILL - JULY 2016		609.87
TOTAL AMOUNT DUE		1,496.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,300.00

Your monthly electricity consumption chart

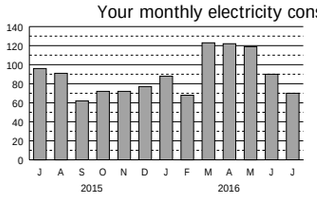

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.87		
Less : VAT	43.87		
Amount Net of VAT	566.00		
Less: BIR 2306	18.54		
BIR 2307	10.65	VATable Sales	566.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.81	VAT Zero Rated Sales	0.00
Add : VAT	43.87	VAT Amount	43.87
TOTAL AMOUNT DUE	580.68	TOTAL SALES	609.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.0/31210/0/21/07-15-2016/52

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. : 666787959083

Collection Ref. Code	: 1861-76-029-9	Premise Address	: UPPER,CUBACUB,MANDAUE CITY		
Account ID	: 6665772872-2				
Customer Name	: CAPAIT,RUBEN SIACOR	TOTAL AMOUNT DUE	: 1,496.50	Overdue Bill	: 1
Meter Number	: MTR1102627				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66657728722

BC05/342.0/31210/0/21/07-15-2016/52

2,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373156016280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555993

37304778170

Date : 07-15-2016

BC05/342.2/32300/1015655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3730477817-0

Collection Ref. Code : 1851-27-431-6

Customer Information----------

Name : CALLELERO,ROBERT RAYMUND SANCHEZ

Premise Address : CASILI HILLS SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1047298	Pole No	:	1015655
Serial No	:	121446492	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	933
Period From	:	06-08-2016	Prev Rdg	:	509
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	1108	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		1,600.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		65.42
Government Charges		
Franchise Tax - Local		19.59
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		10.20
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		542.42
CURRENT BILL - JULY 2016		4,461.05
TOTAL AMOUNT DUE		6,061.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,800.00

Your monthly electricity consumption chart

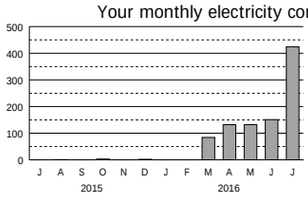

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,461.05		
Less : VAT	320.84		
Amount Net of VAT	4,140.21		
Less: BIR 2306	135.34		
BIR 2307	78.76	VATable Sales	4,140.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,926.11	VAT Zero Rated Sales	0.00
Add : VAT	320.84	VAT Amount	320.84
TOTAL AMOUNT DUE	4,246.95	TOTAL SALES	4,461.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/32300/0/21/07-15-2016/52

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. : 373156016280

Collection Ref. Code	: 1851-27-431-6	Premise Address	: CASILI HILLS SUBD.		
Account ID	: 3730477817-0				
Customer Name	: CALLELERO,ROBERT RAYMUND SANCHEZ	TOTAL AMOUNT DUE	: 6,061.35	Overdue Bill	: 1
Meter Number	: MTR1047298				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37304778170

BC05/342.2/32300/0/21/07-15-2016/52

2,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412223903174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559447

41242200008

Date : 07-15-2016

BC05/342.2/32800/1015662/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124220000-8

Collection Ref. Code : 1841-49-155-1

Customer Information----------

Name : ENOC,BONIFACIO M

Premise Address : BLK. 1, LOT 22 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110550DS6	Pole No	:	1015662
Serial No	:	15204915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24853
Period From	:	06-08-2016	Prev Rdg	:	24653
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	1746	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		2,565.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		67.07
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		9.18
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		260.76
CURRENT BILL - JULY 2016		2,148.03
TOTAL AMOUNT DUE		4,713.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,058.00

Your monthly electricity consumption chart

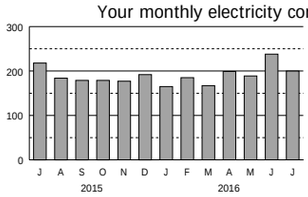

Avg Monthly Usage : 190.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,148.03		
Less : VAT	156.04		
Amount Net of VAT	1,991.99		
Less: BIR 2306	65.80		
BIR 2307	37.93	VATable Sales	1,991.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.26	VAT Zero Rated Sales	0.00
Add : VAT	156.04	VAT Amount	156.04
TOTAL AMOUNT DUE	2,044.30	TOTAL SALES	2,148.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/32800/0/21/07-15-2016/52

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. : 412223903174

Collection Ref. Code	: 1841-49-155-1	Premise Address	: BLK. 1, LOT 22 CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 4124220000-8		
Customer Name	: ENOC,BONIFACIO M	TOTAL AMOUNT DUE	: 4,713.64 Overdue Bill : 1
Meter Number	: 110550DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41242200008 BC05/342.2/32800/0/21/07-15-2016/52 2,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705751081005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555174

70515200007

Date : 07-15-2016

BC05/342.2/33400/1015655/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7051520000-7

Collection Ref. Code : 1841-75-839-6

Customer Information----------

Name : HEREDIANO,JULIET A

Premise Address : CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048800	Pole No	:	1015655
Serial No	:	121743192	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2838
Period From	:	06-08-2016	Prev Rdg	:	2739
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	1492	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		1,085.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,085.50	21.71
Sub-Total		- 23.47
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.52
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.04
CURRENT BILL - JULY 2016		1,004.10
TOTAL AMOUNT DUE		2,089.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 890.00

Your monthly electricity consumption chart

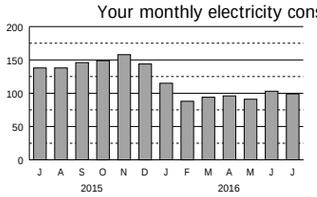

Avg Monthly Usage : 119.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.10		
Less : VAT	72.47		
Amount Net of VAT	931.63		
Less: BIR 2306	30.58		
BIR 2307	17.69	VATable Sales	931.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.36	VAT Zero Rated Sales	0.00
Add : VAT	72.47	VAT Amount	72.47
TOTAL AMOUNT DUE	955.83	TOTAL SALES	1,004.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/33400/0/21/07-15-2016/52

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. : 705751081005

Collection Ref. Code	: 1841-75-839-6	Premise Address	: CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 7051520000-7		
Customer Name	: HEREDIANO,JULIET A	TOTAL AMOUNT DUE	: 2,089.84
Meter Number	: MTR1048800	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

70515200007 BC05/342.2/33400/0/21/07-15-2016/52 2,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593221092379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568769

59333200000

Date : 07-15-2016

BC05/342.2/33500/0350710/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933320000-0

Collection Ref. Code : 1819-74-401-9

Customer Information----------

Name : HOME CREDIT MUTUAL BLDG. & LOAN ASSO. INC

Premise Address : BLK 1, LOT 18, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146544	Pole No	:	0350710
Serial No	:	40102253	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3372
Period From	:	06-08-2016	Prev Rdg	:	2484
No of Days	:	30	Diff Rdg	:	888
Avg kWh/day	:	29.60	Registered	:	888
Conn Load	:	1114	Billed kWh	:	888

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,426.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,517.08
Transmission Charge	0.3048/kWh	270.66
System Loss Charge	0.8231/kWh	730.91
Sub-Total		5,518.65
Distribution Charges		
Distribution Charge	1.7506/kWh	1,554.53
Supply Charge	0.4118/kWh	365.68
Metering Charge	0.6989/kWh	620.62
	5.00/month	5.00
Sub-Total		2,545.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 9,426.50	188.53
Sub-Total		258.51
Government Charges		
Franchise Tax - Local		41.61
Value Added Tax		
Generation		292.23
Transmission		6.90
System Loss		45.34
Distribution		305.50
Others		36.01
Universal Charge		
Missionary Electrification	0.1561/kWh	138.61
Environmental Charge	0.0025/kWh	2.22
NPC Stranded Contract Costs	0.1938/kWh	172.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	110.11
Sub-Total		1,150.62
CURRENT BILL - JULY 2016		9,473.61
TOTAL AMOUNT DUE		18,900.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 12,057.00

Your monthly electricity consumption chart

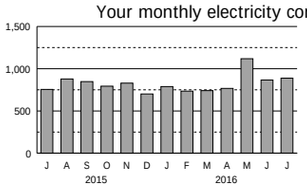

Avg Monthly Usage : 823.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,473.61		
Less : VAT	685.98		
Amount Net of VAT	8,787.63		
Less: BIR 2306	289.27		
BIR 2307	167.29	VATable Sales	8,787.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,331.07	VAT Zero Rated Sales	0.00
Add : VAT	685.98	VAT Amount	685.98
TOTAL AMOUNT DUE	9,017.05	TOTAL SALES	9,473.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/33500/0/21/07-15-2016/52

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. : 593221092379

Collection Ref. Code	: 1819-74-401-9	Premise Address	: BLK 1, LOT 18, CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 5933320000-0				
Customer Name	: HOME CREDIT MUTUAL BLDG. & LOAN ASSO. INC	TOTAL AMOUNT DUE	: 18,900.01	Overdue Bill	: 1
Meter Number	: MTR1146544				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59333200000 BC05/342.2/33500/0/21/07-15-2016/52 2,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052577271228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563168

05205200008

Date : 07-15-2016

BC05/342.2/34300/0350822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0520520000-8

Collection Ref. Code : 1841-57-428-7

Customer Information----------

Name : SMITS,NELDA ARAGON

Premise Address : PASEO CARLOS ANTONIO ST.,CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034066	Pole No	:	0350822
Serial No	:	97687669	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5788
Period From	:	06-08-2016	Prev Rdg	:	5637
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	590	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		1,925.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,926.00	38.52
Sub-Total		50.41
Government Charges		
Franchise Tax - Local		7.13
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.97
CURRENT BILL - JULY 2016		1,622.85
TOTAL AMOUNT DUE		3,548.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,390.00

Your monthly electricity consumption chart

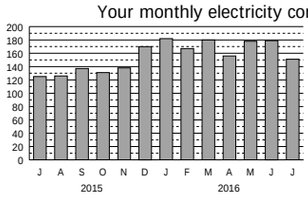

Avg Monthly Usage : 155.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,622.85		
Less : VAT	117.91		
Amount Net of VAT	1,504.94		
Less: BIR 2306	49.73		
BIR 2307	28.66	VATable Sales	1,504.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,426.55	VAT Zero Rated Sales	0.00
Add : VAT	117.91	VAT Amount	117.91
TOTAL AMOUNT DUE	1,544.46	TOTAL SALES	1,622.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/34300/0/21/07-15-2016/52

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. : 052577271228

Collection Ref. Code : 1841-57-428-7

Account ID : 0520520000-8

Customer Name : SMITS,NELDA ARAGON

Meter Number : MTR1034066

Period : Jun 2016

Premise Address : PASEO CARLOS ANTONIO ST.,CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 3,548.81

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 _____

05205200008

BC05/342.2/34300/0/21/07-15-2016/52

2,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166038519739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572138

16643200005

Date : 07-15-2016

BC05/342.2/35100/0350962/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664320000-5

Collection Ref. Code : 1839-73-041-2

Customer Information----------

Name : AGRO MACRO DEV'T. CORP. C/O ANGEL LINUS R

Premise Address : BLK 8, LOT 31 & 32 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	412167GS6	Pole No	:	0350962
Serial No	:	70849826	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12000
Period From	:	06-08-2016	Prev Rdg	:	11744
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	3001	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		3,022.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,022.50	60.45
Sub-Total		80.63
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		332.93
CURRENT BILL - JULY 2016		2,742.01
TOTAL AMOUNT DUE		5,764.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,665.00

Your monthly electricity consumption chart

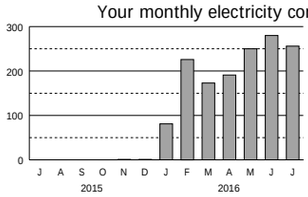

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.01		
Less : VAT	198.93		
Amount Net of VAT	2,543.08		
Less: BIR 2306	83.88		
BIR 2307	48.42	VATable Sales	2,543.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.78	VAT Zero Rated Sales	0.00
Add : VAT	198.93	VAT Amount	198.93
TOTAL AMOUNT DUE	2,609.71	TOTAL SALES	2,742.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/35100/0/21/07-15-2016/52

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. : 166038519739

Collection Ref. Code	: 1839-73-041-2	Premise Address	: BLK 8, LOT 31 & 32 CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 1664320000-5				
Customer Name	: AGRO MACRO DEV'T. CORP. C/O ANGEL LINUS R	TOTAL AMOUNT DUE	: 5,764.26	Overdue Bill	: 1
Meter Number	: 412167GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16643200005

BC05/342.2/35100/0/21/07-15-2016/52

2,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205898486157
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

20533200000

1005554838

Date : 07-15-2016

BC05/342.2/35500/0350976/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2053320000-0

Collection Ref. Code : 1819-91-317-1

Customer Information----------

Name : LOPEZ,VICTORIANO H

Premise Address : BLK 8, LOT 40, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013272	Pole No	:	0350976
Serial No	:	90825995	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6713
Period From	:	06-08-2016	Prev Rdg	:	6504
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	3204	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		4,583.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		108.13
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		14.18
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		277.24
CURRENT BILL - JULY 2016		2,287.26
TOTAL AMOUNT DUE		6,870.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,367.00

Your monthly electricity consumption chart

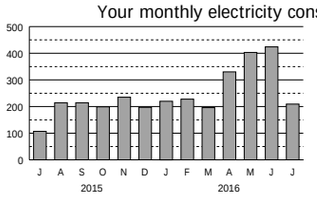

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,287.26		
Less : VAT	167.62		
Amount Net of VAT	2,119.64		
Less: BIR 2306	70.65		
BIR 2307	40.40	VATable Sales	2,119.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.59	VAT Zero Rated Sales	0.00
Add : VAT	167.62	VAT Amount	167.62
TOTAL AMOUNT DUE	2,176.21	TOTAL SALES	2,287.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/35500/0/21/07-15-2016/52

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. : 205898486157

Collection Ref. Code	: 1819-91-317-1	Premise Address	: BLK 8, LOT 40, CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 2053320000-0				
Customer Name	: LOPEZ,VICTORIANO H	TOTAL AMOUNT DUE	: 6,870.30	Overdue Bill	: 1
Meter Number	: MTR1013272				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20533200000 BC05/342.2/35500/0/21/07-15-2016/52 2,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425575503623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567805

42533200004

Date : 07-15-2016

BC05/342.2/35700/0350913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4253320000-4

Collection Ref. Code : 1819-93-476-4

Customer Information----------

Name : CABANIT,LOWELL A

Premise Address : BLK 8, LOT 38, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	508473 GS6	Pole No	:	0350913
Serial No	:	60654838	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6605
Period From	:	06-08-2016	Prev Rdg	:	6498
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	554	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		1,246.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.49
CURRENT BILL - JULY 2016		1,148.96
TOTAL AMOUNT DUE		2,394.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,153.00

Your monthly electricity consumption chart

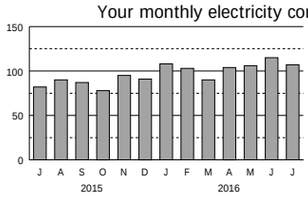

Avg Monthly Usage : 96.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,148.96		
Less : VAT	83.46		
Amount Net of VAT	1,065.50		
Less: BIR 2306	35.21		
BIR 2307	20.29	VATable Sales	1,065.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.00	VAT Zero Rated Sales	0.00
Add : VAT	83.46	VAT Amount	83.46
TOTAL AMOUNT DUE	1,093.46	TOTAL SALES	1,148.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/35700/0/21/07-15-2016/52

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. : 425575503623

Collection Ref. Code	: 1819-93-476-4	Premise Address	: BLK 8, LOT 38, CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 4253320000-4		
Customer Name	: CABANIT,LOWELL A	TOTAL AMOUNT DUE	: 2,394.98 Overdue Bill : 1
Meter Number	: 508473 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42533200004 BC05/342.2/35700/0/21/07-15-2016/52 2,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053594635167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564133

05323200005

Date : 07-15-2016

BC05/342.2/36000/0350934/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532320000-5

Collection Ref. Code : 1819-52-998-3

Customer Information----------

Name : POLICARPIO,VIRGIE G

Premise Address : BLK. 8, LOT 8, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116152DS6	Pole No	:	0350934
Serial No	:	15742135	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9236
Period From	:	06-08-2016	Prev Rdg	:	9211
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	1154	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		509.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		20.26
CURRENT BILL - JULY 2016		111.62
Debit Adjustments		222.37
TOTAL AMOUNT DUE		843.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 238.00

Your monthly electricity consumption chart

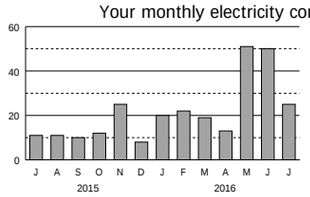

Avg Monthly Usage : 21.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.62		
Less : VAT	7.89		
Amount Net of VAT	103.73		
Less: BIR 2306	3.40		
BIR 2307	1.84	VATable Sales	103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.49	VAT Zero Rated Sales	0.00
Add : VAT	7.89	VAT Amount	7.89
TOTAL AMOUNT DUE	106.38	TOTAL SALES	111.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/36000/0/21/07-15-2016/52

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. : 053594635167

Collection Ref. Code	: 1819-52-998-3	Premise Address	: BLK. 8, LOT 8, CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 0532320000-5				
Customer Name	: POLICARPIO,VIRGIE G	TOTAL AMOUNT DUE	: 843.60	Overdue Bill	: 1
Meter Number	: 116152DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05323200005

BC05/342.2/36000/0/21/07-15-2016/52

2,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034204603871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552093

03423200009

Date : 07-15-2016

BC05/342.2/36500/0350843/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0342320000-9

Collection Ref. Code : 1819-62-857-4

Customer Information----------

Name : RIVERA,ARLENE B

Premise Address : BLK 7, LOT 26 CASILI HILLS,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334393GS6	Pole No	:	0350843
Serial No	:	45773061	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13793
Period From	:	06-08-2016	Prev Rdg	:	13691
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	1708	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		2,588.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,589.00	51.78
Sub-Total		59.82
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		136.51
CURRENT BILL - JULY 2016		1,127.08
TOTAL AMOUNT DUE		3,715.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,000.00

Your monthly electricity consumption chart

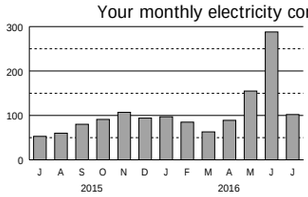

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.08		
Less : VAT	82.96		
Amount Net of VAT	1,044.12		
Less: BIR 2306	34.94		
BIR 2307	19.91	VATable Sales	1,044.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.27	VAT Zero Rated Sales	0.00
Add : VAT	82.96	VAT Amount	82.96
TOTAL AMOUNT DUE	1,072.23	TOTAL SALES	1,127.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/36500/0/21/07-15-2016/52

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. : 034204603871

Collection Ref. Code	: 1819-62-857-4	Premise Address	: BLK 7, LOT 26 CASILI HILLS,CASILI,MANDAUE CITY		
Account ID	: 0342320000-9				
Customer Name	: RIVERA,ARLENE B	TOTAL AMOUNT DUE	: 3,715.86	Overdue Bill	: 1
Meter Number	: 334393GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03423200009 BC05/342.2/36500/0/21/07-15-2016/52 2,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106342793664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555599

10643200008

Date : 07-15-2016

BC05/342.2/36600/0350843/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1064320000-8

Collection Ref. Code : 1837-96-584-6

Customer Information----------

Name : RESTAURO,ANDROCLES N

Premise Address : BLK. 7 LOT 29 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	434645GS6	Pole No	:	0350843
Serial No	:	93461434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20910
Period From	:	06-08-2016	Prev Rdg	:	20705
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	864	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		2,923.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,924.00	58.48
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		10.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		268.00
CURRENT BILL - JULY 2016		2,208.20
TOTAL AMOUNT DUE		5,132.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,930.00

Your monthly electricity consumption chart

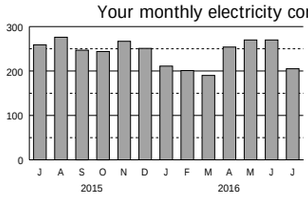

Avg Monthly Usage : 241.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,208.20		
Less : VAT	160.64		
Amount Net of VAT	2,047.56		
Less: BIR 2306	67.74		
BIR 2307	39.00	VATable Sales	2,047.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.82	VAT Zero Rated Sales	0.00
Add : VAT	160.64	VAT Amount	160.64
TOTAL AMOUNT DUE	2,101.46	TOTAL SALES	2,208.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/36600/0/21/07-15-2016/52

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. : 106342793664

Collection Ref. Code	: 1837-96-584-6	Premise Address	: BLK. 7 LOT 29 CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 1064320000-8		
Customer Name	: RESTAURO,ANDROCLES N	TOTAL AMOUNT DUE	: 5,132.05 Overdue Bill : 1
Meter Number	: 434645GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10643200008 BC05/342.2/36600/0/21/07-15-2016/52 2,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124673211186

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566415

12433200008

Date : 07-15-2016

BC05/342.2/37400/0350850/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1243320000-8

Collection Ref. Code : 1819-79-326-5

Customer Information----------

Name : BALILI,GENORA M

Premise Address : BLK. 7 LOT 37, CASILI HILLS,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266122GS6	Pole No	:	0350850
Serial No	:	46665189	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7936
Period From	:	06-08-2016	Prev Rdg	:	7898
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		391.61
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 391.50	7.83
Sub-Total		- 167.12
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.15
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		34.26
CURRENT BILL - JULY 2016		217.03
TOTAL AMOUNT DUE		608.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 527.00

Your monthly electricity consumption chart

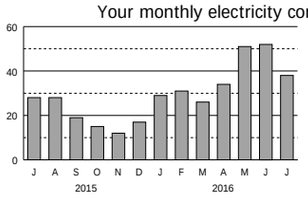

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.03		
Less : VAT	15.25		
Amount Net of VAT	201.78		
Less: BIR 2306	6.52		
BIR 2307	3.67	VATable Sales	201.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.59	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	206.84	TOTAL SALES	217.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/37400/0/21/07-15-2016/52

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. : 124673211186

Collection Ref. Code	: 1819-79-326-5	Premise Address	: BLK. 7 LOT 37, CASILI HILLS,CASILI,MANDAUE CITY		
Account ID	: 1243320000-8				
Customer Name	: BALILI,GENORA M	TOTAL AMOUNT DUE	: 608.64	Overdue Bill	: 1
Meter Number	: 266122GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12433200008

BC05/342.2/37400/0/21/07-15-2016/52

2,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716765615543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563001

71652200008

Date : 07-15-2016

BC05/342.2/37600/0350780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7165220000-8

Collection Ref. Code : 1841-45-716-7

Customer Information----------

Name : GARSO,EVELYN V

Premise Address : BLK7 LOT24 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450534GS6	Pole No	:	0350780
Serial No	:	59681641	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12919
Period From	:	06-08-2016	Prev Rdg	:	12801
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	600	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		1,649.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		42.29
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.75
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		154.46
CURRENT BILL - JULY 2016		1,272.72
TOTAL AMOUNT DUE		2,922.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,698.00

Your monthly electricity consumption chart

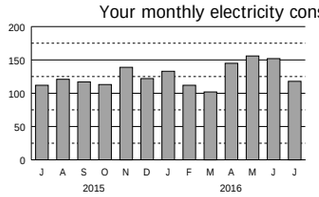

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,272.72		
Less : VAT	92.65		
Amount Net of VAT	1,180.07		
Less: BIR 2306	39.06		
BIR 2307	22.48	VATable Sales	1,180.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.53	VAT Zero Rated Sales	0.00
Add : VAT	92.65	VAT Amount	92.65
TOTAL AMOUNT DUE	1,211.18	TOTAL SALES	1,272.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/37600/0/21/07-15-2016/52

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. : 716765615543

Collection Ref. Code	: 1841-45-716-7	Premise Address	: BLK7 LOT24 CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 7165220000-8				
Customer Name	: GARSO,EVELYN V	TOTAL AMOUNT DUE	: 2,922.35	Overdue Bill	: 1
Meter Number	: 450534GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71652200008 BC05/342.2/37600/0/21/07-15-2016/52 2,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643296041645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557268

64323200002

Date : 07-15-2016

BC05/342.2/38000/0350801/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6432320000-2

Collection Ref. Code : 1819-51-944-9

Customer Information----------

Name : CABALIT,EDWARD V

Premise Address : BLK. 7, LOT 15, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166659WS6	Pole No	:	0350801
Serial No	:	48233310	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12525
Period From	:	06-08-2016	Prev Rdg	:	12376
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	1070	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		1,717.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,117.50	62.35
Sub-Total		74.09
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		9.75
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		197.48
CURRENT BILL - JULY 2016		1,628.90
TOTAL AMOUNT DUE		3,346.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,400.00

Your monthly electricity consumption chart

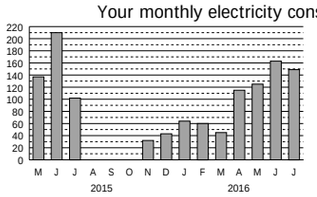

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.90		
Less : VAT	119.33		
Amount Net of VAT	1,509.57		
Less: BIR 2306	50.32		
BIR 2307	28.77	VATable Sales	1,509.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.48	VAT Zero Rated Sales	0.00
Add : VAT	119.33	VAT Amount	119.33
TOTAL AMOUNT DUE	1,549.81	TOTAL SALES	1,628.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/38000/0/21/07-15-2016/52

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. : 643296041645

Collection Ref. Code	: 1819-51-944-9	Premise Address	: BLK. 7, LOT 15, CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 6432320000-2		
Customer Name	: CABALIT,EDWARD V	TOTAL AMOUNT DUE	: 3,346.61 Overdue Bill : 1
Meter Number	: 166659WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64323200002 BC05/342.2/38000/0/21/07-15-2016/52 2,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 854494778033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564653

85423200006

Date : 07-15-2016

BC05/342.2/38600/0350815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8542320000-6

Collection Ref. Code : 1819-66-164-4

Customer Information----------

Name : VERDEFLOR,AMIE RHEA C

Premise Address : BLK 7, LOT 8 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	341259GS6	Pole No	:	0350815
Serial No	:	44780089	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25993
Period From	:	06-08-2016	Prev Rdg	:	25859
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	2194	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		991.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 991.50	19.83
Sub-Total		30.39
Government Charges		
Franchise Tax - Local		6.26
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		4.40
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		173.09
CURRENT BILL - JULY 2016		1,424.66
TOTAL AMOUNT DUE		2,416.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 438.00

Your monthly electricity consumption chart

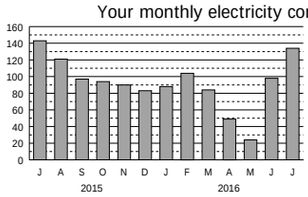

Avg Monthly Usage : 93.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,424.66		
Less : VAT	102.98		
Amount Net of VAT	1,321.68		
Less: BIR 2306	43.42		
BIR 2307	25.16	VATable Sales	1,321.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,253.10	VAT Zero Rated Sales	0.00
Add : VAT	102.98	VAT Amount	102.98
TOTAL AMOUNT DUE	1,356.08	TOTAL SALES	1,424.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/38600/0/21/07-15-2016/52

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. : 854494778033

Collection Ref. Code : 1819-66-164-4

Account ID : 8542320000-6

Customer Name : VERDEFLOR,AMIE RHEA C

Meter Number : 341259GS6

Period : Jun 2016

Premise Address : BLK 7, LOT 8 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 2,416.16

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 _____

85423200006 BC05/342.2/38600/0/21/07-15-2016/52 2,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 184207330156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562122

18433200005

Date : 07-15-2016

BC05/342.2/39200/0350815/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1843320000-5

Collection Ref. Code : 1819-87-455-9

Customer Information----------

Name : GUEVARA,ROY JAYME A

Premise Address : BLK.6 LOT 31 & 32, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294002SS6	Pole No	:	0350815
Serial No	:	30311683	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23201
Period From	:	06-08-2016	Prev Rdg	:	23113
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	500	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		172.50
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 172.50	3.45
Sub-Total		- 76.92
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		104.85
CURRENT BILL - JULY 2016		831.61
TOTAL AMOUNT DUE		1,004.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,081.48

Your monthly electricity consumption chart

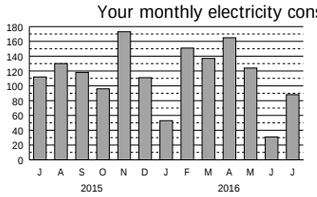

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.61		
Less : VAT	59.31		
Amount Net of VAT	772.30		
Less: BIR 2306	25.08		
BIR 2307	14.61	VATable Sales	772.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.61	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	791.92	TOTAL SALES	831.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/39200/0/21/07-15-2016/52

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. : 184207330156

Collection Ref. Code	: 1819-87-455-9	Premise Address	: BLK.6 LOT 31 & 32, CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 1843320000-5		
Customer Name	: GUEVARA,ROY JAYME A	TOTAL AMOUNT DUE	: 1,004.11
Meter Number	: 294002SS6	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

18433200005 BC05/342.2/39200/0/21/07-15-2016/52 2,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653829493673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563553

65333200007

Date : 07-15-2016

BC05/342.2/39500/0350794/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6533320000-7

Collection Ref. Code : 1819-67-092-9

Customer Information----------

Name : PARILLA,RICHARD B

Premise Address : BLK 6, LOT 43 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215757WS6	Pole No	:	0350794
Serial No	:	42461041	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29844
Period From	:	06-08-2016	Prev Rdg	:	29676
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	1554	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		2,206.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,206.00	44.12
Sub-Total		57.36
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
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		219.26
CURRENT BILL - JULY 2016		1,806.39
TOTAL AMOUNT DUE		4,012.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,026.00

Your monthly electricity consumption chart

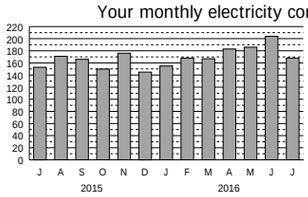

Avg Monthly Usage : 168.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.39		
Less : VAT	131.28		
Amount Net of VAT	1,675.11		
Less: BIR 2306	55.35		
BIR 2307	31.90	VATable Sales	1,675.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.86	VAT Zero Rated Sales	0.00
Add : VAT	131.28	VAT Amount	131.28
TOTAL AMOUNT DUE	1,719.14	TOTAL SALES	1,806.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/39500/0/21/07-15-2016/52

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. : 653829493673

Collection Ref. Code	: 1819-67-092-9	Premise Address	: BLK 6, LOT 43 CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 6533320000-7		
Customer Name	: PARILLA,RICHARD B	TOTAL AMOUNT DUE	: 4,012.55 Overdue Bill : 1
Meter Number	: 215757WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65333200007 BC05/342.2/39500/0/21/07-15-2016/52 2,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875733329137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557259

87533200009

Date : 07-15-2016

BC05/342.2/40300/0350745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8753320000-9

Collection Ref. Code : 1821-17-101-2

Customer Information----------

Name : TIEMPO,JULIE Y

Premise Address : BLK 6, LOT 23, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	60911GS3	Pole No	:	0350745
Serial No	:	94817897	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27200
Period From	:	06-08-2016	Prev Rdg	:	27010
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	604	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		2,818.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,819.00	56.38
Sub-Total		71.35
Government Charges		
Franchise Tax - Local		9.00
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		9.64
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.70
CURRENT BILL - JULY 2016		2,049.48
TOTAL AMOUNT DUE		4,868.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,036.00

Your monthly electricity consumption chart

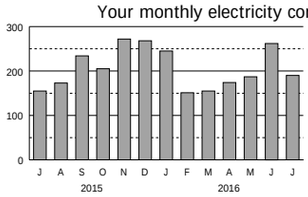

Avg Monthly Usage : 205.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,049.48		
Less : VAT	149.18		
Amount Net of VAT	1,900.30		
Less: BIR 2306	62.91		
BIR 2307	36.20	VATable Sales	1,900.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,801.19	VAT Zero Rated Sales	0.00
Add : VAT	149.18	VAT Amount	149.18
TOTAL AMOUNT DUE	1,950.37	TOTAL SALES	2,049.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/40300/0/21/07-15-2016/52

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. : 875733329137

Collection Ref. Code	: 1821-17-101-2	Premise Address	: BLK 6, LOT 23, CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 8753320000-9		
Customer Name	: TIEMPO,JULIE Y	TOTAL AMOUNT DUE	: 4,868.31 Overdue Bill : 1
Meter Number	: 60911GS3		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87533200009 BC05/342.2/40300/0/21/07-15-2016/52 2,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964396881173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571895

96405200005

Date : 07-15-2016

BC05/342.2/40600/0350745/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9640520000-5

Collection Ref. Code : 1841-66-752-8

Customer Information----------

Name : GADOR,POLICARPO C

Premise Address : BLK 6 LOT 17 CASILI HILLS SUBD.,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372317GS6	Pole No	:	0350745
Serial No	:	2003136708	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2126
Period From	:	06-08-2016	Prev Rdg	:	2095
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	952	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 103.50	2.07
Sub-Total		- 141.12
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.46
CURRENT BILL - JULY 2016		172.71
TOTAL AMOUNT DUE		276.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 400.00

Your monthly electricity consumption chart

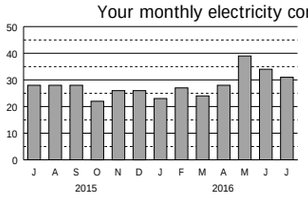

Avg Monthly Usage : 28.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.71		
Less : VAT	11.96		
Amount Net of VAT	160.75		
Less: BIR 2306	5.11		
BIR 2307	2.92	VATable Sales	160.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.72	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	164.68	TOTAL SALES	172.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/40600/0/21/07-15-2016/52

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. : 964396881173

Collection Ref. Code	: 1841-66-752-8	Premise Address	: BLK 6 LOT 17 CASILI HILLS SUBD.,MANDAUE CITY
Account ID	: 9640520000-5		
Customer Name	: GADOR,POLICARPO C	TOTAL AMOUNT DUE	: 276.30 Overdue Bill : 1
Meter Number	: 372317GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96405200005

BC05/342.2/40600/0/21/07-15-2016/52

2,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804633601522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553981

80433200005

Date : 07-15-2016

BC05/342.2/40800/0350731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8043320000-5

Collection Ref. Code : 1819-77-704-9

Customer Information----------

Name : ACASIO,JOSEPHINE P

Premise Address : BLK. 6 LOT 12 & 13 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	183599DS6	Pole No	:	0350731
Serial No	:	11849536	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9976
Period From	:	06-08-2016	Prev Rdg	:	9888
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	508	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,439.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,439.50	48.79
Sub-Total		- 31.58
Government Charges		
Franchise Tax - Local		3.86
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.55
CURRENT BILL - JULY 2016		882.65
TOTAL AMOUNT DUE		3,321.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,500.00

Your monthly electricity consumption chart

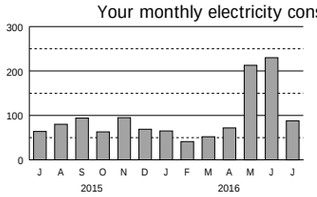

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	882.65		
Less : VAT	64.78		
Amount Net of VAT	817.87		
Less: BIR 2306	27.36		
BIR 2307	15.52	VATable Sales	817.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	774.99	VAT Zero Rated Sales	0.00
Add : VAT	64.78	VAT Amount	64.78
TOTAL AMOUNT DUE	839.77	TOTAL SALES	882.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/40800/0/21/07-15-2016/52

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. : 804633601522

Collection Ref. Code	: 1819-77-704-9	Premise Address	: BLK. 6 LOT 12 & 13 CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 8043320000-5				
Customer Name	: ACASIO,JOSEPHINE P	TOTAL AMOUNT DUE	: 3,321.91	Overdue Bill	: 1
Meter Number	: 183599DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80433200005 BC05/342.2/40800/0/21/07-15-2016/52 2,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097563625654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571837

09725200001

Date : 07-15-2016

BC05/342.2/41400/0350731/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0972520000-1

Collection Ref. Code : 1843-17-128-7

Customer Information----------

Name : SOABAS,EMMANUEL R

Premise Address : CASILI HILLS SUBD. NICOLE ST.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132525	Pole No	:	0350731
Serial No	:	40094434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1449
Period From	:	06-08-2016	Prev Rdg	:	1336
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,307.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.6656/kWh	75.21
System Loss Charge	0.8149/kWh	92.08
Sub-Total		742.10
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,307.00	26.14
Sub-Total		35.04
Government Charges		
Franchise Tax - Local		5.53
Value Added Tax		
Generation		37.18
Transmission		1.92
System Loss		5.54
Distribution		39.40
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.27
CURRENT BILL - JULY 2016		1,253.74
TOTAL AMOUNT DUE		2,560.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 900.00

Your monthly electricity consumption chart

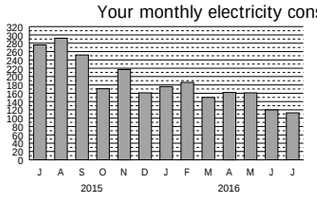

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.74		
Less : VAT	88.91		
Amount Net of VAT	1,164.83		
Less: BIR 2306	37.98		
BIR 2307	22.22	VATable Sales	1,164.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.63	VAT Zero Rated Sales	0.00
Add : VAT	88.91	VAT Amount	88.91
TOTAL AMOUNT DUE	1,193.54	TOTAL SALES	1,253.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/41400/0/21/07-15-2016/52

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. : 097563625654

Collection Ref. Code	: 1843-17-128-7	Premise Address	: CASILI HILLS SUBD. NICOLE ST.,CASILI,MANDAUE CITY
Account ID	: 0972520000-1		
Customer Name	: SOABAS,EMMANUEL R	TOTAL AMOUNT DUE	: 2,560.92
Meter Number	: MTR1132525	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 _____

09725200001 BC05/342.2/41400/0/21/07-15-2016/52 2,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414029910080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560840

41452200003

Date : 07-15-2016

BC05/342.2/41900/1015641/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4145220000-3

Collection Ref. Code : 1841-32-674-7

Customer Information----------

Name : JOCHIN,FELIXBERTO P

Premise Address : B4 L3 PASEO JASMIN DAKOTA CASILI HILLS,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115192DS6	Pole No	:	1015641
Serial No	:	17596960	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45042
Period From	:	06-08-2016	Prev Rdg	:	44683
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	832	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		484.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,802.00	96.04
Sub-Total		124.33
Government Charges		
Franchise Tax - Local		16.94
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		16.95
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		468.06
CURRENT BILL - JULY 2016		3,855.68
TOTAL AMOUNT DUE		4,340.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,317.00

Your monthly electricity consumption chart

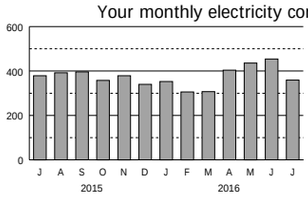

Avg Monthly Usage : 374.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,855.68		
Less : VAT	280.09		
Amount Net of VAT	3,575.59		
Less: BIR 2306	118.10		
BIR 2307	68.09	VATable Sales	3,575.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,389.40	VAT Zero Rated Sales	0.00
Add : VAT	280.09	VAT Amount	280.09
TOTAL AMOUNT DUE	3,669.49	TOTAL SALES	3,855.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/41900/0/21/07-15-2016/52

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. : 414029910080

Collection Ref. Code	: 1841-32-674-7	Premise Address	: B4 L3 PASEO JASMIN DAKOTA CASILI HILLS,CASILI,MANDAUE CITY
Account ID	: 4145220000-3		
Customer Name	: JOCHIN,FELIXBERTO P	TOTAL AMOUNT DUE	: 4,340.46 Overdue Bill : 1
Meter Number	: 115192DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41452200003 BC05/342.2/41900/0/21/07-15-2016/52 2,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663297778564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569922

66342200004

Date : 07-15-2016

BC05/342.2/42600/1015634/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6634220000-4

Collection Ref. Code : 1841-21-083-8

Customer Information----------

Name : SILVANO,MARICAR S

Premise Address : BLOCK 4 LOT 7 CASILI HILLS,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007869 EFS6	Pole No	:	1015634
Serial No	:	121429863	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12869
Period From	:	06-08-2016	Prev Rdg	:	12509
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	1546	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		4,863.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,864.00	97.28
Sub-Total		125.65
Government Charges		
Franchise Tax - Local		16.99
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		17.12
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		469.50
CURRENT BILL - JULY 2016		3,867.52
TOTAL AMOUNT DUE		8,731.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,635.00

Your monthly electricity consumption chart

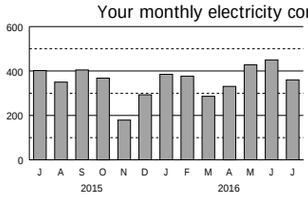

Avg Monthly Usage : 354.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,867.52		
Less : VAT	281.00		
Amount Net of VAT	3,586.52		
Less: BIR 2306	118.48		
BIR 2307	68.30	VATable Sales	3,586.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,399.74	VAT Zero Rated Sales	0.00
Add : VAT	281.00	VAT Amount	281.00
TOTAL AMOUNT DUE	3,680.74	TOTAL SALES	3,867.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/42600/0/21/07-15-2016/52

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. : 663297778564

Collection Ref. Code	: 1841-21-083-8	Premise Address	: BLOCK 4 LOT 7 CASILI HILLS,CUBACUB,MANDAUE CITY
Account ID	: 6634220000-4		
Customer Name	: SILVANO,MARICAR S	TOTAL AMOUNT DUE	: 8,731.38 Overdue Bill : 1
Meter Number	: 007869 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 _____

66342200004

BC05/342.2/42600/0/21/07-15-2016/52

2,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173405109642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555133

17323200000

Date : 07-15-2016

BC05/342.2/43700/0350773/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732320000-0

Collection Ref. Code : 1819-56-209-3

Customer Information----------

Name : BOLTRON,JULIAN V

Premise Address : BLK 11, LOT 15 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	154024DS6	Pole No	:	0350773
Serial No	:	13185717	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1942
Period From	:	06-08-2016	Prev Rdg	:	1935
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	400	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		949.82
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 950.00	19.00
Sub-Total		- 44.52
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 2.83
Universal Charge		
Missionary Electrification	0.1561/kWh	1.09
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.87
Sub-Total		6.35
CURRENT BILL - JULY 2016		30.35
TOTAL AMOUNT DUE		980.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 500.00

Your monthly electricity consumption chart

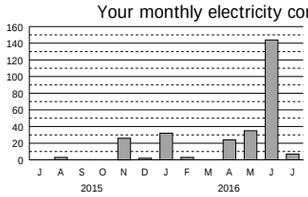

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	30.35		
Less : VAT	2.89		
Amount Net of VAT	27.46		
Less: BIR 2306	1.23		
BIR 2307	0.48	VATable Sales	27.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	25.75	VAT Zero Rated Sales	0.00
Add : VAT	2.89	VAT Amount	2.89
TOTAL AMOUNT DUE	28.64	TOTAL SALES	30.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/43700/0/21/07-15-2016/52

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. : 173405109642

Collection Ref. Code	: 1819-56-209-3	Premise Address	: BLK 11, LOT 15 CASILI HILLS SUBD.,CASILI,MANDAUE CITY		
Account ID	: 1732320000-0				
Customer Name	: BOLTRON,JULIAN V	TOTAL AMOUNT DUE	: 980.17	Overdue Bill	: 1
Meter Number	: 154024DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17323200000 BC05/342.2/43700/0/21/07-15-2016/52 2,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154986843841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564919

15433200001

Date : 07-15-2016

BC05/342.2/44300/0350773/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543320000-1

Collection Ref. Code : 1819-83-161-2

Customer Information----------

Name : TOBIAS,NELSON C

Premise Address : BLK 11, LOT 18 CASILI HILLS SUBD.,,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	368469GS6	Pole No	:	0350773
Serial No	:	02105906	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20828
Period From	:	06-08-2016	Prev Rdg	:	20748
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	390	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,750.00	35.00
Sub-Total		- 74.66
Government Charges		
Franchise Tax - Local		3.28
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.22
CURRENT BILL - JULY 2016		752.63
TOTAL AMOUNT DUE		2,502.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,951.00

Your monthly electricity consumption chart

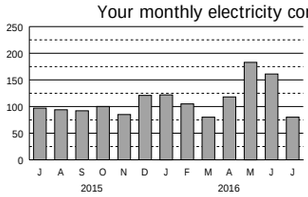

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	752.63		
Less : VAT	54.83		
Amount Net of VAT	697.80		
Less: BIR 2306	23.16		
BIR 2307	13.19	VATable Sales	697.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	661.45	VAT Zero Rated Sales	0.00
Add : VAT	54.83	VAT Amount	54.83
TOTAL AMOUNT DUE	716.28	TOTAL SALES	752.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/44300/0/21/07-15-2016/52

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. : 154986843841

Collection Ref. Code	: 1819-83-161-2	Premise Address	: BLK 11, LOT 18 CASILI HILLS SUBD.,,CASILI,MANDAUE CITY
Account ID	: 1543320000-1		
Customer Name	: TOBIAS,NELSON C	TOTAL AMOUNT DUE	: 2,502.55 Overdue Bill : 1
Meter Number	: 368469GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15433200001 BC05/342.2/44300/0/21/07-15-2016/52 2,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163677204791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570182

16305200004

Date : 07-15-2016

BC05/342.2/45100/0350780/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1630520000-4

Collection Ref. Code : 1841-60-644-8

Customer Information----------

Name : GABUYA,ERNESTO JR O

Premise Address : LOT 30 BLK 11 CASILI HILLS SUBD,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228951DS6	Pole No	:	0350780
Serial No	:	11849660	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24531
Period From	:	06-08-2016	Prev Rdg	:	24363
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	1584	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		1,912.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,912.50	38.25
Sub-Total		51.49
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.13
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.52
CURRENT BILL - JULY 2016		1,799.78
TOTAL AMOUNT DUE		3,712.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,675.00

Your monthly electricity consumption chart

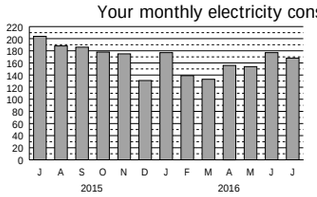

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.78		
Less : VAT	130.57		
Amount Net of VAT	1,669.21		
Less: BIR 2306	55.05		
BIR 2307	31.78	VATable Sales	1,669.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.38	VAT Zero Rated Sales	0.00
Add : VAT	130.57	VAT Amount	130.57
TOTAL AMOUNT DUE	1,712.95	TOTAL SALES	1,799.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/45100/0/21/07-15-2016/52

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. : 163677204791

Collection Ref. Code : 1841-60-644-8

Account ID : 1630520000-4

Customer Name : GABUYA,ERNESTO JR O

Meter Number : 228951DS6

Period : Jun 2016

Premise Address : LOT 30 BLK 11 CASILI HILLS SUBD,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,712.37

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 _____

16305200004 BC05/342.2/45100/0/21/07-15-2016/52 2,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297625725359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570618

29735200007

Date : 07-15-2016

BC05/342.2/45200/0350885/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2973520000-7

Collection Ref. Code : 1843-31-143-7

Customer Information----------

Name : CABARLES,GERALDINE R

Premise Address : BLOCK 31,LOT 11, CASILI HILLS,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	433315GS6	Pole No	:	0350885
Serial No	:	59679248	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19679
Period From	:	06-08-2016	Prev Rdg	:	19324
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	1299	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		4,203.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,203.50	84.07
Sub-Total		112.04
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		15.45
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		461.49
CURRENT BILL - JULY 2016		3,800.50
TOTAL AMOUNT DUE		8,003.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,896.00

Your monthly electricity consumption chart

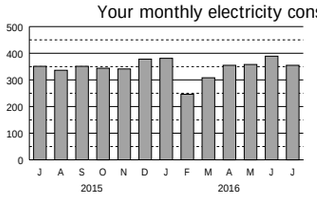

Avg Monthly Usage : 345.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,800.50		
Less : VAT	275.67		
Amount Net of VAT	3,524.83		
Less: BIR 2306	116.26		
BIR 2307	67.11	VATable Sales	3,524.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,341.46	VAT Zero Rated Sales	0.00
Add : VAT	275.67	VAT Amount	275.67
TOTAL AMOUNT DUE	3,617.13	TOTAL SALES	3,800.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/45200/0/21/07-15-2016/52

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. : 297625725359

Collection Ref. Code	: 1843-31-143-7	Premise Address	: BLOCK 31,LOT 11, CASILI HILLS,CUBACUB,MANDAUE CITY		
Account ID	: 2973520000-7				
Customer Name	: CABARLES,GERALDINE R	TOTAL AMOUNT DUE	: 8,003.88	Overdue Bill	: 1
Meter Number	: 433315GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29735200007 BC05/342.2/45200/0/21/07-15-2016/52 2,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785341580989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562424

78552200004

Date : 07-15-2016

BC05/342.2/45300/0350885/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855220000-4

Collection Ref. Code : 1841-47-149-6

Customer Information----------

Name : TUMINBANG,NENITA C

Premise Address : BLK 11 LOT 32 CASILI HILLS SUBD.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	146656WS6	Pole No	:	0350885
Serial No	:	48925243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30600
Period From	:	06-08-2016	Prev Rdg	:	30309
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	944	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		3,582.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,582.50	71.65
Sub-Total		94.58
Government Charges		
Franchise Tax - Local		13.70
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		12.99
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		378.75
CURRENT BILL - JULY 2016		3,119.44
TOTAL AMOUNT DUE		6,701.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,041.00

Your monthly electricity consumption chart

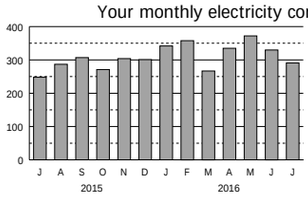

Avg Monthly Usage : 308.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,119.44		
Less : VAT	226.42		
Amount Net of VAT	2,893.02		
Less: BIR 2306	95.48		
BIR 2307	55.09	VATable Sales	2,893.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,742.45	VAT Zero Rated Sales	0.00
Add : VAT	226.42	VAT Amount	226.42
TOTAL AMOUNT DUE	2,968.87	TOTAL SALES	3,119.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/45300/0/21/07-15-2016/52

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. : 785341580989

Collection Ref. Code : 1841-47-149-6

Account ID : 7855220000-4

Customer Name : TUMINBANG,NENITA C

Meter Number : 146656WS6

Period : Jun 2016

Premise Address : BLK 11 LOT 32 CASILI HILLS SUBD.,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,701.79

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 _____

78552200004

BC05/342.2/45300/0/21/07-15-2016/52

2,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372789930800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555155

37232200008

Date : 07-15-2016

BC05/342.2/45400/0350885/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3723220000-8

Collection Ref. Code : 1839-85-083-3

Customer Information----------

Name : BALANSAG,GINA H

Premise Address : BLK.11 LOT 33, CASILI HILLS,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	432113GS6	Pole No	:	0350885
Serial No	:	59306076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14115
Period From	:	06-08-2016	Prev Rdg	:	13696
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	3313	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		324.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.3048/kWh	127.71
System Loss Charge	0.8231/kWh	344.88
Sub-Total		2,603.96
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	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 324.00	6.48
Sub-Total		39.50
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		137.88
Transmission		3.26
System Loss		21.40
Distribution		144.47
Others		7.05
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		532.91
CURRENT BILL - JULY 2016		4,380.25
TOTAL AMOUNT DUE		4,704.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,152.00

Your monthly electricity consumption chart

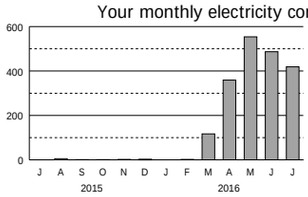

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,380.25		
Less : VAT	314.06		
Amount Net of VAT	4,066.19		
Less: BIR 2306	132.49		
BIR 2307	77.33	VATable Sales	4,066.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,856.37	VAT Zero Rated Sales	0.00
Add : VAT	314.06	VAT Amount	314.06
TOTAL AMOUNT DUE	4,170.43	TOTAL SALES	4,380.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/45400/0/21/07-15-2016/52

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. : 372789930800

Collection Ref. Code	: 1839-85-083-3	Premise Address	: BLK.11 LOT 33, CASILI HILLS,CASILI,MANDAUE CITY		
Account ID	: 3723220000-8				
Customer Name	: BALANSAG,GINA H	TOTAL AMOUNT DUE	: 4,704.36	Overdue Bill	: 1
Meter Number	: 432113GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37232200008

BC05/342.2/45400/0/21/07-15-2016/52

2,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 413315677459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560117

41323200000

Date : 07-15-2016

BC05/342.2/46100/0350913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4132320000-0

Collection Ref. Code : 1819-41-353-5

Customer Information----------

Name : ALEMANIA,ZEUS D

Premise Address : BLK. 12, LOT 7 AGRO MACRO DEV.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354078WS6	Pole No	:	0350913
Serial No	:	52841967	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	62308
Period From	:	06-08-2016	Prev Rdg	:	61953
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	500	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		1,412.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		56.22
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		8.72
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		454.49
CURRENT BILL - JULY 2016		3,737.68
TOTAL AMOUNT DUE		5,150.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,979.00

Your monthly electricity consumption chart

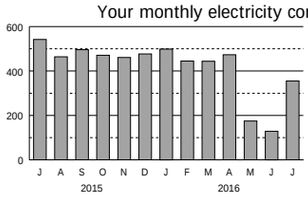

Avg Monthly Usage : 417.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,737.68		
Less : VAT	268.94		
Amount Net of VAT	3,468.74		
Less: BIR 2306	113.45		
BIR 2307	65.99	VATable Sales	3,468.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,289.30	VAT Zero Rated Sales	0.00
Add : VAT	268.94	VAT Amount	268.94
TOTAL AMOUNT DUE	3,558.24	TOTAL SALES	3,737.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/46100/0/21/07-15-2016/52

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. : 413315677459

Collection Ref. Code	: 1819-41-353-5	Premise Address	: BLK. 12, LOT 7 AGRO MACRO DEV.,CASILI,MANDAUE CITY
Account ID	: 4132320000-0		
Customer Name	: ALEMANIA,ZEUS D	TOTAL AMOUNT DUE	: 5,150.07 Overdue Bill : 1
Meter Number	: 354078WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41323200000 BC05/342.2/46100/0/21/07-15-2016/52 2,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993417511987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568878

99333200006

Date : 07-15-2016

BC05/342.2/46300/0350906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933320000-6

Collection Ref. Code : 1819-74-845-6

Customer Information----------

Name : TANEDO,NELSON JR. B

Premise Address : BLK 13, LOT 25 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	150456WS6	Pole No	:	0350906
Serial No	:	49120137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22529
Period From	:	06-08-2016	Prev Rdg	:	22366
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.42	Registered	:	163
Conn Load	:	1124	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		1,421.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	827.11
Transmission Charge	0.3048/kWh	49.56
System Loss Charge	0.8231/kWh	133.84
Sub-Total		1,010.51
Distribution Charges		
Distribution Charge	1.7506/kWh	284.65
Supply Charge	0.4118/kWh	66.96
Metering Charge	0.6989/kWh	113.64
	5.00/month	5.00
Sub-Total		470.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		41.25
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		53.50
Transmission		1.26
System Loss		8.31
Distribution		56.43
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	25.39
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.16
Sub-Total		210.44
CURRENT BILL - JULY 2016		1,732.45
TOTAL AMOUNT DUE		3,154.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,315.00

Your monthly electricity consumption chart

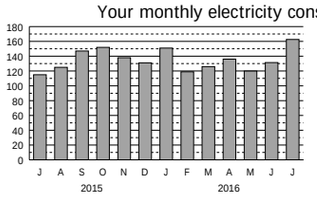

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.45		
Less : VAT	125.36		
Amount Net of VAT	1,607.09		
Less: BIR 2306	52.85		
BIR 2307	30.59	VATable Sales	1,607.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,523.65	VAT Zero Rated Sales	0.00
Add : VAT	125.36	VAT Amount	125.36
TOTAL AMOUNT DUE	1,649.01	TOTAL SALES	1,732.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/46300/0/21/07-15-2016/52

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. : 993417511987

Collection Ref. Code : 1819-74-845-6

Account ID : 9933320000-6

Customer Name : TANEDO,NELSON JR. B

Meter Number : 150456WS6

Period : Jun 2016

Premise Address : BLK 13, LOT 25 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 3,154.14

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 _____

99333200006 BC05/342.2/46300/0/21/07-15-2016/52 2,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574141112618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556429

57433200003

Date : 07-15-2016

BC05/342.2/46400/0350906/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5743320000-3

Collection Ref. Code : 1819-86-338-7

Customer Information----------

Name : LUMAPGUID,SAMSON D

Premise Address : BLK 13, LOT 24, CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282610SS6	Pole No	:	0350906
Serial No	:	33394154	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16902
Period From	:	06-08-2016	Prev Rdg	:	16755
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	794	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		2,060.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,060.50	41.21
Sub-Total		52.79
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.27
CURRENT BILL - JULY 2016		1,584.24
TOTAL AMOUNT DUE		3,644.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,112.00

Your monthly electricity consumption chart

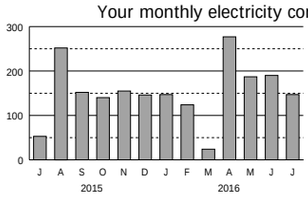

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,584.24		
Less : VAT	115.27		
Amount Net of VAT	1,468.97		
Less: BIR 2306	48.62		
BIR 2307	27.98	VATable Sales	1,468.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.37	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,507.64	TOTAL SALES	1,584.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/46400/0/21/07-15-2016/52

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. : 574141112618

Collection Ref. Code	: 1819-86-338-7	Premise Address	: BLK 13, LOT 24, CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 5743320000-3		
Customer Name	: LUMAPGUID,SAMSON D	TOTAL AMOUNT DUE	: 3,644.73 Overdue Bill : 1
Meter Number	: 282610SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57433200003 BC05/342.2/46400/0/21/07-15-2016/52 2,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523757272521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565560

52305200009

Date : 07-15-2016

BC05/342.2/47200/0350941/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5230520000-9

Collection Ref. Code : 1845-41-350-4

Customer Information----------

Name : RODRIGO,DELIA BRIGOLI

Premise Address : BLOCK 13 LOT 2,CASILI HILLS SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	505946 GS6	Pole No	:	0350941
Serial No	:	57538003	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15033
Period From	:	06-08-2016	Prev Rdg	:	14904
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	354	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,561.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,561.50	31.23
Sub-Total		41.39
Government Charges		
Franchise Tax - Local		6.09
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.17
CURRENT BILL - JULY 2016		1,385.37
Debit Adjustments		414.95
TOTAL AMOUNT DUE		3,361.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,085.00

Your monthly electricity consumption chart

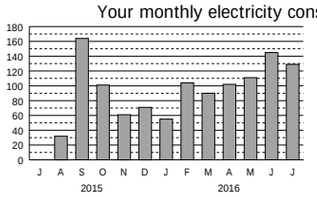

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,385.37		
Less : VAT	100.63		
Amount Net of VAT	1,284.74		
Less: BIR 2306	42.43		
BIR 2307	24.47	VATable Sales	1,284.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.84	VAT Zero Rated Sales	0.00
Add : VAT	100.63	VAT Amount	100.63
TOTAL AMOUNT DUE	1,318.47	TOTAL SALES	1,385.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/47200/0/21/07-15-2016/52

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. : 523757272521

Collection Ref. Code	: 1845-41-350-4	Premise Address	: BLOCK 13 LOT 2,CASILI HILLS SUBDIVISION,CASILI
Account ID	: 5230520000-9		
Customer Name	: RODRIGO,DELIA BRIGOLI	TOTAL AMOUNT DUE	: 3,361.89
Meter Number	: 505946 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

52305200009

BC05/342.2/47200/0/21/07-15-2016/52

2,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914325579491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560222

91433200002

Date : 07-15-2016

BC05/342.2/48200/0350913/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9143320000-2

Collection Ref. Code : 1819-78-773-7

Customer Information----------

Name : EDRA,ROBERTO B

Premise Address : BLK 9, LOT 12 CASILI HILLS SUBD.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126810WS6	Pole No	:	0350913
Serial No	:	59225380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27976
Period From	:	06-08-2016	Prev Rdg	:	27743
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	1034	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,386.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,386.00	67.72
Sub-Total		86.08
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		11.65
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		304.68
CURRENT BILL - JULY 2016		2,510.46
TOTAL AMOUNT DUE		5,896.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,330.00

Your monthly electricity consumption chart

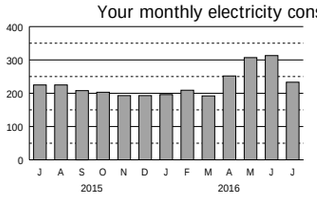

Avg Monthly Usage : 226.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.46		
Less : VAT	182.64		
Amount Net of VAT	2,327.82		
Less: BIR 2306	77.01		
BIR 2307	44.34	VATable Sales	2,327.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,206.47	VAT Zero Rated Sales	0.00
Add : VAT	182.64	VAT Amount	182.64
TOTAL AMOUNT DUE	2,389.11	TOTAL SALES	2,510.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/48200/0/21/07-15-2016/52

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. : 914325579491

Collection Ref. Code	: 1819-78-773-7	Premise Address	: BLK 9, LOT 12 CASILI HILLS SUBD.,CASILI,MANDAUE CITY
Account ID	: 9143320000-2		
Customer Name	: EDRA,ROBERTO B	TOTAL AMOUNT DUE	: 5,896.70 Overdue Bill : 1
Meter Number	: 126810WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91433200002 BC05/342.2/48200/0/21/07-15-2016/52 2,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205240112682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554806

20524200001

Date : 07-15-2016

BC05/342.2/48300/0350983/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2052420000-1

Collection Ref. Code : 1833-39-269-8

Customer Information----------

Name : RAMIREZ,JANET C

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132246	Pole No	:	0350983
Serial No	:	40096133	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2590
Period From	:	06-08-2016	Prev Rdg	:	2277
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	440	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		1,712.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.6656/kWh	208.33
System Loss Charge	0.8149/kWh	255.06
Sub-Total		2,055.56
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,712.50	34.25
Sub-Total		58.91
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		103.00
Transmission		5.32
System Loss		15.37
Distribution		108.07
Others		8.88
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		404.83
CURRENT BILL - JULY 2016		3,419.89
TOTAL AMOUNT DUE		5,132.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,500.00

Your monthly electricity consumption chart

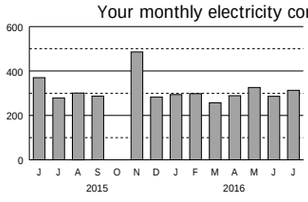

Avg Monthly Usage : 313.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,419.89		
Less : VAT	240.64		
Amount Net of VAT	3,179.25		
Less: BIR 2306	102.80		
BIR 2307	60.60	VATable Sales	3,179.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,015.85	VAT Zero Rated Sales	0.00
Add : VAT	240.64	VAT Amount	240.64
TOTAL AMOUNT DUE	3,256.49	TOTAL SALES	3,419.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/48300/0/21/07-15-2016/52

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. : 205240112682

Collection Ref. Code	: 1833-39-269-8	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 2052420000-1				
Customer Name	: RAMIREZ,JANET C	TOTAL AMOUNT DUE	: 5,132.29	Overdue Bill	: 1
Meter Number	: MTR1132246				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20524200001 BC05/342.2/48300/0/21/07-15-2016/52 2,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259468127150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568334

25991329407

Date : 07-15-2016

BC05/342.2/48420/0350990/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2599132940-7

Collection Ref. Code : 1863-61-479-6

Customer Information----------

Name : ALOM,ANTONIO JR. LAPURE

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090477	Pole No	:	0350990
Serial No	:	40043990	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	184
Period From	:	06-08-2016	Prev Rdg	:	154
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	300	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 234.00	4.68
Sub-Total		- 175.55
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.30
CURRENT BILL - JULY 2016		125.02
TOTAL AMOUNT DUE		358.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 197.00

Your monthly electricity consumption chart

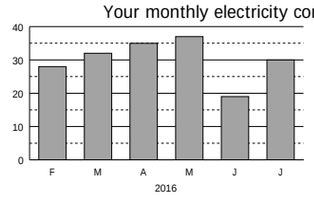

Avg Monthly Usage : 30.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.02		
Less : VAT	8.50		
Amount Net of VAT	116.52		
Less: BIR 2306	3.67		
BIR 2307	2.04	VATable Sales	116.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.81	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	119.31	TOTAL SALES	125.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/48420/0/21/07-15-2016/52

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. : 259468127150

Collection Ref. Code	: 1863-61-479-6	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 2599132940-7				
Customer Name	: ALOM,ANTONIO JR. LAPURE	TOTAL AMOUNT DUE	: 358.90	Overdue Bill	: 2
Meter Number	: MTR1090477				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25991329407 BC05/342.2/48420/0/21/07-15-2016/52 2,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791222315902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566122

79113200004

Date : 07-15-2016

BC05/342.2/48600/0351555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911320000-4

Collection Ref. Code : 1817-98-539-6

Customer Information----------

Name : ROMA,DELIA A.

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313506GS6	Pole No	:	0351555
Serial No	:	47919256	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9862
Period From	:	06-08-2016	Prev Rdg	:	9801
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		659.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 98.54
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.36
CURRENT BILL - JULY 2016		529.45
TOTAL AMOUNT DUE		1,188.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,116.00

Your monthly electricity consumption chart

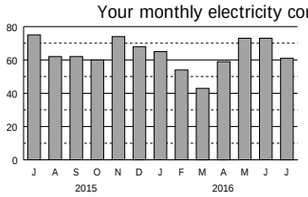

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.45		
Less : VAT	38.02		
Amount Net of VAT	491.43		
Less: BIR 2306	16.07		
BIR 2307	9.25	VATable Sales	491.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.11	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	504.13	TOTAL SALES	529.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/48600/0/21/07-15-2016/52

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. : 791222315902

Collection Ref. Code	: 1817-98-539-6	Premise Address	: UPPER,CASILI,MANDAUE CITY
Account ID	: 7911320000-4		
Customer Name	: ROMA,DELIA A.	TOTAL AMOUNT DUE	: 1,188.82 Overdue Bill : 1
Meter Number	: 313506GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79113200004 BC05/342.2/48600/0/21/07-15-2016/52 2,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123140852108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565606

12323200001

Date : 07-15-2016

BC05/342.2/48900/0351541/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1232320000-1

Collection Ref. Code : 1819-43-743-4

Customer Information----------

Name : ARNAIZ,NICASIO JR. V

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	452228 GS6	Pole No	:	0351541
Serial No	:	92890504	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5633
Period From	:	06-08-2016	Prev Rdg	:	5539
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	500	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,880.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,880.00	37.60
Sub-Total		- 5.31
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		1.55
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		119.95
CURRENT BILL - JULY 2016		972.79
TOTAL AMOUNT DUE		2,852.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,603.00

Your monthly electricity consumption chart

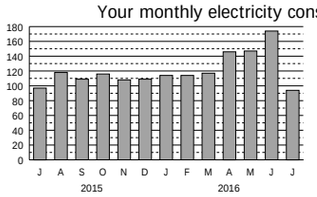

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.79		
Less : VAT	70.90		
Amount Net of VAT	901.89		
Less: BIR 2306	29.92		
BIR 2307	17.14	VATable Sales	901.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.83	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	925.73	TOTAL SALES	972.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/48900/0/21/07-15-2016/52

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. : 123140852108

Collection Ref. Code	: 1819-43-743-4	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 1232320000-1				
Customer Name	: ARNAIZ,NICASIO JR. V	TOTAL AMOUNT DUE	: 2,852.90	Overdue Bill	: 1
Meter Number	: 452228 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12323200001 BC05/342.2/48900/0/21/07-15-2016/52 2,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304925552607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553633

30423200002

Date : 07-15-2016

BC05/342.2/49000/0351555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3042320000-2

Collection Ref. Code : 1819-59-311-8

Customer Information----------

Name : BACLAY,ZENON R

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	166605WS6	Pole No	:	0351555
Serial No	:	47443127	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14055
Period From	:	06-08-2016	Prev Rdg	:	13996
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		1,181.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,182.00	23.64
Sub-Total		- 138.51
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.04
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		63.81
CURRENT BILL - JULY 2016		465.79
TOTAL AMOUNT DUE		1,647.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,131.00

Your monthly electricity consumption chart

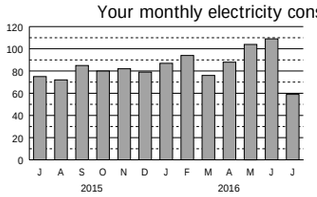

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.79		
Less : VAT	33.69		
Amount Net of VAT	432.10		
Less: BIR 2306	14.28		
BIR 2307	8.08	VATable Sales	432.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.74	VAT Zero Rated Sales	0.00
Add : VAT	33.69	VAT Amount	33.69
TOTAL AMOUNT DUE	443.43	TOTAL SALES	465.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/49000/0/21/07-15-2016/52

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. : 304925552607

Collection Ref. Code	: 1819-59-311-8	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 3042320000-2				
Customer Name	: BACLAY,ZENON R	TOTAL AMOUNT DUE	: 1,647.56	Overdue Bill	: 1
Meter Number	: 166605WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30423200002 BC05/342.2/49000/0/21/07-15-2016/52 2,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383358282339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38333200004

Date : 07-15-2016

BC05/342.2/49200/0351555/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3833320000-4

Collection Ref. Code : 1819-72-635-5

Customer Information----------

Name : VILLARIN,JULIET P

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349808GS6	Pole No	:	0351555
Serial No	:	45963070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4986
Period From	:	06-08-2016	Prev Rdg	:	4933
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	454	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		734.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 131.11
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.53
CURRENT BILL - JULY 2016		411.44
TOTAL AMOUNT DUE		1,146.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 706.00

Your monthly electricity consumption chart

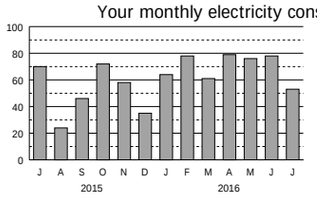

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.44		
Less : VAT	29.52		
Amount Net of VAT	381.92		
Less: BIR 2306	12.52		
BIR 2307	7.13	VATable Sales	381.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.27	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	391.79	TOTAL SALES	411.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/49200/0/21/07-15-2016/52

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. : 383358282339

Collection Ref. Code	: 1819-72-635-5	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 3833320000-4				
Customer Name	: VILLARIN,JULIET P	TOTAL AMOUNT DUE	: 1,146.40	Overdue Bill	: 1
Meter Number	: 349808GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38333200004

BC05/342.2/49200/0/21/07-15-2016/52

2,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688915316670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566026

68832200007

Date : 07-15-2016

BC05/342.2/49600/0351576/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6883220000-7

Collection Ref. Code : 1811-78-146-2

Customer Information----------

Name : ALINSUG,MINERVA K.

Premise Address : AHD. PENTECOSTAL,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021378	Pole No	:	0351576
Serial No	:	121748351	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3387
Period From	:	06-08-2016	Prev Rdg	:	3254
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	694	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		1,742.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,742.50	34.85
Sub-Total		45.33
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.69
CURRENT BILL - JULY 2016		1,431.12
TOTAL AMOUNT DUE		3,173.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,609.00

Your monthly electricity consumption chart

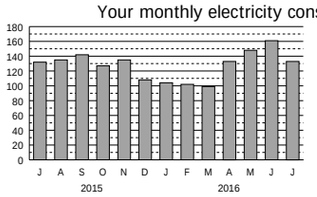

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.12		
Less : VAT	104.03		
Amount Net of VAT	1,327.09		
Less: BIR 2306	43.86		
BIR 2307	25.27	VATable Sales	1,327.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.96	VAT Zero Rated Sales	0.00
Add : VAT	104.03	VAT Amount	104.03
TOTAL AMOUNT DUE	1,361.99	TOTAL SALES	1,431.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/49600/0/21/07-15-2016/52

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. : 688915316670

Collection Ref. Code	: 1811-78-146-2	Premise Address	: AHD. PENTECOSTAL,CASILI,MANDAUE CITY		
Account ID	: 6883220000-7				
Customer Name	: ALINSUG,MINERVA K.	TOTAL AMOUNT DUE	: 3,173.74	Overdue Bill	: 1
Meter Number	: MTR1021378				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68832200007 BC05/342.2/49600/0/21/07-15-2016/52 2,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075541102093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557260

07585200004

Date : 07-15-2016

BC05/342.2/49700/0351576/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758520000-4

Collection Ref. Code : 1831-76-977-8

Customer Information----------

Name : CUEVA,LORNA S

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232546DS6	Pole No	:	0351576
Serial No	:	11686157	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7056
Period From	:	06-08-2016	Prev Rdg	:	6963
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,157.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 3,084.50	61.69
Sub-Total		19.24
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		4.49
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		121.72
CURRENT BILL - JULY 2016		990.04
TOTAL AMOUNT DUE		2,147.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,927.00

Your monthly electricity consumption chart

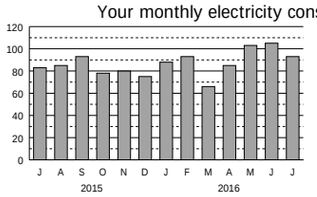

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.04		
Less : VAT	73.08		
Amount Net of VAT	916.96		
Less: BIR 2306	30.82		
BIR 2307	17.45	VATable Sales	916.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.69	VAT Zero Rated Sales	0.00
Add : VAT	73.08	VAT Amount	73.08
TOTAL AMOUNT DUE	941.77	TOTAL SALES	990.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/49700/0/21/07-15-2016/52

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. : 075541102093

Collection Ref. Code	: 1831-76-977-8	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 0758520000-4				
Customer Name	: CUEVA,LORNA S	TOTAL AMOUNT DUE	: 2,147.64	Overdue Bill	: 1
Meter Number	: 232546DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07585200004

BC05/342.2/49700/0/21/07-15-2016/52

2,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929573166717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570410

92922200008

Date : 07-15-2016

BC05/342.2/49900/0351576/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9292220000-8

Collection Ref. Code : 1811-58-725-9

Customer Information----------

Name : PANANGIN,ERWIN T.

Premise Address : NR. SUPERMART PHILS.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222787WS6	Pole No	:	0351576
Serial No	:	48646255	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	74246
Period From	:	06-08-2016	Prev Rdg	:	74192
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	230	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		555.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.47
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		57.14
CURRENT BILL - JULY 2016		414.83
TOTAL AMOUNT DUE		970.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 455.00

Your monthly electricity consumption chart

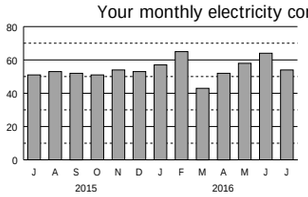

Avg Monthly Usage : 54.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.83		
Less : VAT	29.61		
Amount Net of VAT	385.22		
Less: BIR 2306	12.55		
BIR 2307	7.19	VATable Sales	385.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.48	VAT Zero Rated Sales	0.00
Add : VAT	29.61	VAT Amount	29.61
TOTAL AMOUNT DUE	395.09	TOTAL SALES	414.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/49900/0/21/07-15-2016/52

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. : 929573166717

Collection Ref. Code	: 1811-58-725-9	Premise Address	: NR. SUPERMART PHILS.,CASILI,MANDAUE CITY		
Account ID	: 9292220000-8				
Customer Name	: PANANGIN,ERWIN T.	TOTAL AMOUNT DUE	: 970.33	Overdue Bill	: 1
Meter Number	: 222787WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92922200008 BC05/342.2/49900/0/21/07-15-2016/52 2,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395846544110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570978

39515200002

Date : 07-15-2016

BC05/342.2/50210/0351576/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3951520000-2

Collection Ref. Code : 1841-80-038-4

Customer Information----------

Name : PANANGIN,ESMERALDA T

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038714	Pole No	:	0351576
Serial No	:	126816529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	799
Period From	:	06-08-2016	Prev Rdg	:	778
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	346	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.41
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 104.50	2.09
Sub-Total		- 125.05
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.10
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.24
CURRENT BILL - JULY 2016		86.79
TOTAL AMOUNT DUE		191.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 138.00

Your monthly electricity consumption chart

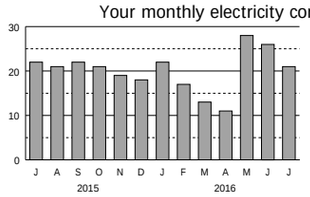

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.79		
Less : VAT	5.89		
Amount Net of VAT	80.90		
Less: BIR 2306	2.56		
BIR 2307	1.42	VATable Sales	80.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.92	VAT Zero Rated Sales	0.00
Add : VAT	5.89	VAT Amount	5.89
TOTAL AMOUNT DUE	82.81	TOTAL SALES	86.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/50210/0/21/07-15-2016/52

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. : 395846544110

Collection Ref. Code	: 1841-80-038-4	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 3951520000-2				
Customer Name	: PANANGIN,ESMERALDA T	TOTAL AMOUNT DUE	: 191.20	Overdue Bill	: 1
Meter Number	: MTR1038714				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39515200002 BC05/342.2/50210/0/21/07-15-2016/52 2,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898262655269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571872

89895200007

Date : 07-15-2016

BC05/342.2/50300/0351576/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8989520000-7

Collection Ref. Code : 1845-36-608-5

Customer Information----------

Name : PANANGIN,ESMERALDA T

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470608GS6	Pole No	:	0351576
Serial No	:	67587798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3409
Period From	:	06-08-2016	Prev Rdg	:	3366
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 149.34
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.14
CURRENT BILL - JULY 2016		288.07
TOTAL AMOUNT DUE		726.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 431.00

Your monthly electricity consumption chart

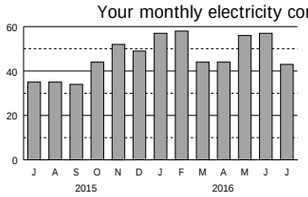

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.07		
Less : VAT	20.43		
Amount Net of VAT	267.64		
Less: BIR 2306	8.68		
BIR 2307	4.94	VATable Sales	267.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.02	VAT Zero Rated Sales	0.00
Add : VAT	20.43	VAT Amount	20.43
TOTAL AMOUNT DUE	274.45	TOTAL SALES	288.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/50300/0/21/07-15-2016/52

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. : 898262655269

Collection Ref. Code	: 1845-36-608-5	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 8989520000-7				
Customer Name	: PANANGIN,ESMERALDA T	TOTAL AMOUNT DUE	: 726.80	Overdue Bill	: 1
Meter Number	: 470608GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89895200007 BC05/342.2/50300/0/21/07-15-2016/52 2,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663564053145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570154

66333200005

Date : 07-15-2016

BC05/342.2/51200/0340283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6633320000-5

Collection Ref. Code : 1819-69-926-9

Customer Information----------

Name : MOLINA,JENNIFER S

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357175GS6	Pole No	:	0340283
Serial No	:	2002115453	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3007
Period From	:	06-08-2016	Prev Rdg	:	2977
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		157.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 157.50	3.15
Sub-Total		- 177.08
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.20
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		23.11
CURRENT BILL - JULY 2016		123.30
TOTAL AMOUNT DUE		280.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 507.00

Your monthly electricity consumption chart

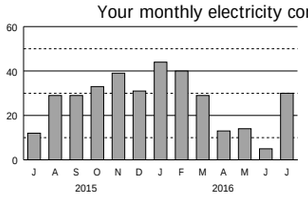

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.30		
Less : VAT	8.32		
Amount Net of VAT	114.98		
Less: BIR 2306	3.59		
BIR 2307	2.01	VATable Sales	114.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.38	VAT Zero Rated Sales	0.00
Add : VAT	8.32	VAT Amount	8.32
TOTAL AMOUNT DUE	117.70	TOTAL SALES	123.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/51200/0/21/07-15-2016/52

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. : 663564053145

Collection Ref. Code	: 1819-69-926-9	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 6633320000-5				
Customer Name	: MOLINA,JENNIFER S	TOTAL AMOUNT DUE	: 280.62	Overdue Bill	: 4
Meter Number	: 357175GS6				
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 _____

66333200005

BC05/342.2/51200/0/21/07-15-2016/52

2,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864793487455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569710

86442200001

Date : 07-15-2016

BC05/342.2/51600/1072966/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8644220000-1

Collection Ref. Code : 1841-29-929-4

Customer Information----------

Name : MOLINA,JENNIFER M7 S

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313737GS6	Pole No	:	1072966
Serial No	:	43565996	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2119
Period From	:	06-08-2016	Prev Rdg	:	2082
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		92.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 168.56
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.64
CURRENT BILL - JULY 2016		204.89
TOTAL AMOUNT DUE		297.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 292.17

Your monthly electricity consumption chart

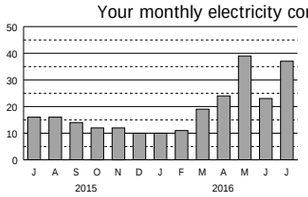

Avg Monthly Usage : 18.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.89		
Less : VAT	14.16		
Amount Net of VAT	190.73		
Less: BIR 2306	6.05		
BIR 2307	3.46	VATable Sales	190.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.22	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	195.38	TOTAL SALES	204.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/51600/0/21/07-15-2016/52

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. : 864793487455

Collection Ref. Code	: 1841-29-929-4	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 8644220000-1				
Customer Name	: MOLINA,JENNIFER M7 S	TOTAL AMOUNT DUE	: 297.33	Overdue Bill	: 1
Meter Number	: 313737GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86442200001

BC05/342.2/51600/0/21/07-15-2016/52

2,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483004038692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561418

48323200005

Date : 07-15-2016

BC05/342.2/52000/0340276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4832320000-5

Collection Ref. Code : 1819-58-191-8

Customer Information----------

Name : MOLINA,JENNIFER S

Premise Address : NR. BRGY. CAPT. VIDAL'S RES.,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129879WS6	Pole No	:	0340276
Serial No	:	57936019	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2690
Period From	:	06-08-2016	Prev Rdg	:	2665
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		99.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 99.00	1.98
Sub-Total		- 148.76
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.23
CURRENT BILL - JULY 2016		102.38
TOTAL AMOUNT DUE		201.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 122.00

Your monthly electricity consumption chart

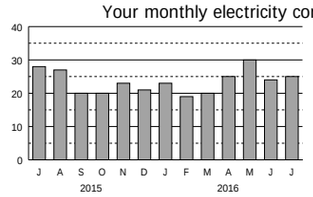

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.38		
Less : VAT	6.90		
Amount Net of VAT	95.48		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	95.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.83	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	97.73	TOTAL SALES	102.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/52000/0/21/07-15-2016/52

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. : 483004038692

Collection Ref. Code	: 1819-58-191-8	Premise Address	: NR. BRGY. CAPT. VIDAL'S RES.,CASILI,MANDAUE CITY		
Account ID	: 4832320000-5				
Customer Name	: MOLINA,JENNIFER S	TOTAL AMOUNT DUE	: 201.56	Overdue Bill	: 1
Meter Number	: 129879WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48323200005

BC05/342.2/52000/0/21/07-15-2016/52

2,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307438325617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556393

30715200009

Date : 07-15-2016

BC05/342.2/52300/0340283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3071520000-9

Collection Ref. Code : 1841-89-959-3

Customer Information----------

Name : TIGUE,RENANTE M1 T

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225206WS6	Pole No	:	0340283
Serial No	:	43081053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11983
Period From	:	06-08-2016	Prev Rdg	:	11920
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		797.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 797.50	15.95
Sub-Total		- 99.41
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.96
CURRENT BILL - JULY 2016		549.34
TOTAL AMOUNT DUE		1,346.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,147.00

Your monthly electricity consumption chart

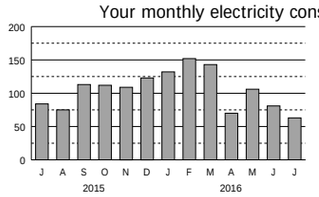

Avg Monthly Usage : 104.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.34		
Less : VAT	39.55		
Amount Net of VAT	509.79		
Less: BIR 2306	16.72		
BIR 2307	9.60	VATable Sales	509.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.47	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	523.02	TOTAL SALES	549.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/52300/0/21/07-15-2016/52

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. : 307438325617

Collection Ref. Code	: 1841-89-959-3	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 3071520000-9				
Customer Name	: TIGUE,RENANTE M1 T	TOTAL AMOUNT DUE	: 1,346.73	Overdue Bill	: 1
Meter Number	: 225206WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30715200009 BC05/342.2/52300/0/21/07-15-2016/52 2,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516981670813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560596

51615200006

Date : 07-15-2016

BC05/342.2/52400/0341163/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161520000-6

Collection Ref. Code : 1841-89-872-4

Customer Information----------

Name : TIGUE,RENANTE M1 T

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	128466WS6	Pole No	:	0341163
Serial No	:	67317230	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13810
Period From	:	06-08-2016	Prev Rdg	:	13718
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	254	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,276.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		- 16.47
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.01
CURRENT BILL - JULY 2016		939.55
TOTAL AMOUNT DUE		2,216.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,357.00

Your monthly electricity consumption chart

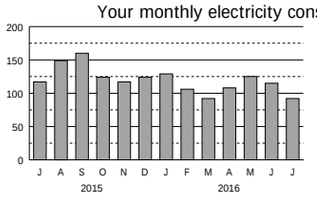

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.55		
Less : VAT	68.05		
Amount Net of VAT	871.50		
Less: BIR 2306	28.71		
BIR 2307	16.55	VATable Sales	871.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	826.24	VAT Zero Rated Sales	0.00
Add : VAT	68.05	VAT Amount	68.05
TOTAL AMOUNT DUE	894.29	TOTAL SALES	939.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/52400/0/21/07-15-2016/52

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. : 516981670813

Collection Ref. Code	: 1841-89-872-4	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 5161520000-6				
Customer Name	: TIGUE,RENANTE M1 T	TOTAL AMOUNT DUE	: 2,216.07	Overdue Bill	: 1
Meter Number	: 128466WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51615200006

BC05/342.2/52400/0/21/07-15-2016/52

2,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616047427423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61615200005

Date : 07-15-2016

BC05/342.2/52500/0340283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6161520000-5

Collection Ref. Code : 1841-89-875-9

Customer Information----------

Name : TIGUE,RENANTE TIRO

Premise Address : M2 UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1137163	Pole No	:	0340283
Serial No	:	40092787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	733
Period From	:	06-08-2016	Prev Rdg	:	582
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	312	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		681.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 682.00	13.64
Sub-Total		25.53
Government Charges		
Franchise Tax - Local		7.00
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		193.84
CURRENT BILL - JULY 2016		1,594.84
TOTAL AMOUNT DUE		2,276.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,008.00

Your monthly electricity consumption chart

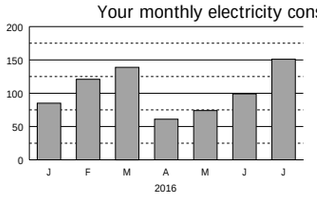

Avg Monthly Usage : 104.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.84		
Less : VAT	114.91		
Amount Net of VAT	1,479.93		
Less: BIR 2306	48.48		
BIR 2307	28.16	VATable Sales	1,479.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,403.29	VAT Zero Rated Sales	0.00
Add : VAT	114.91	VAT Amount	114.91
TOTAL AMOUNT DUE	1,518.20	TOTAL SALES	1,594.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/52500/0/21/07-15-2016/52

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. : 616047427423

Collection Ref. Code	: 1841-89-875-9	Premise Address	: M2 UPPER CASILI,MANDAUE CITY
Account ID	: 6161520000-5		
Customer Name	: TIGUE,RENANTE TIRO	TOTAL AMOUNT DUE	: 2,276.75
Meter Number	: MTR1137163		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61615200005

BC05/342.2/52500/0/21/07-15-2016/52

2,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293834217493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568579

29333200003

Date : 07-15-2016

BC05/342.2/52600/0351583/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2933320000-3

Collection Ref. Code : 1819-73-902-3

Customer Information----------

Name : VILANDO,OLIVER S

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135716	Pole No	:	0351583
Serial No	:	40093534	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2888
Period From	:	06-08-2016	Prev Rdg	:	2598
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	460	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		3,627.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,627.50	72.55
Sub-Total		95.40
Government Charges		
Franchise Tax - Local		13.66
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		377.60
CURRENT BILL - JULY 2016		3,110.03
TOTAL AMOUNT DUE		6,737.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,309.00

Your monthly electricity consumption chart

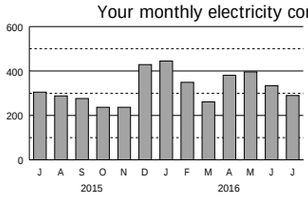

Avg Monthly Usage : 325.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,110.03		
Less : VAT	225.78		
Amount Net of VAT	2,884.25		
Less: BIR 2306	95.21		
BIR 2307	54.92	VATable Sales	2,884.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,734.12	VAT Zero Rated Sales	0.00
Add : VAT	225.78	VAT Amount	225.78
TOTAL AMOUNT DUE	2,959.90	TOTAL SALES	3,110.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/52600/0/21/07-15-2016/52

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. : 293834217493

Collection Ref. Code	: 1819-73-902-3	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 2933320000-3				
Customer Name	: VILANDO,OLIVER S	TOTAL AMOUNT DUE	: 6,737.36	Overdue Bill	: 1
Meter Number	: MTR1135716				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29333200003 BC05/342.2/52600/0/21/07-15-2016/52 2,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870258897055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554220

87052200000

Date : 07-15-2016

BC05/342.2/53000/0351590/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8705220000-0

Collection Ref. Code : 1813-65-236-8

Customer Information----------

Name : OCANA,APRONIANO

Premise Address : CASILI MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106555	Pole No	:	0351590
Serial No	:	129125509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	832
Period From	:	06-08-2016	Prev Rdg	:	768
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		570.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 570.50	11.41
Sub-Total		- 105.77
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.49
CURRENT BILL - JULY 2016		552.60
TOTAL AMOUNT DUE		1,123.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 600.00

Your monthly electricity consumption chart

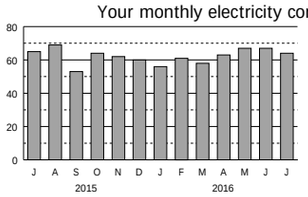

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.60		
Less : VAT	39.60		
Amount Net of VAT	513.00		
Less: BIR 2306	16.74		
BIR 2307	9.65	VATable Sales	513.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.61	VAT Zero Rated Sales	0.00
Add : VAT	39.60	VAT Amount	39.60
TOTAL AMOUNT DUE	526.21	TOTAL SALES	552.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/53000/0/21/07-15-2016/52

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. : 870258897055

Collection Ref. Code	: 1813-65-236-8	Premise Address	: CASILI MANDAWE CITY		
Account ID	: 8705220000-0				
Customer Name	: OCANA,APRONIANO	TOTAL AMOUNT DUE	: 1,123.26	Overdue Bill	: 1
Meter Number	: MTR1106555				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87052200000 BC05/342.2/53000/0/21/07-15-2016/52 2,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657822592955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565693

65736019905

Date : 07-15-2016

BC05/342.2/53500/0341121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6573601990-5

Collection Ref. Code : 1847-66-479-2

Customer Information----------

Name : CANOY,ARNEL DA-ANOY

Premise Address : UPPER,CASILI

TIN :

Metering Information----------

Meter No	:	459263GS6	Pole No	:	0341121
Serial No	:	84264656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10301
Period From	:	06-08-2016	Prev Rdg	:	10196
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	414	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,365.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		35.59
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.26
CURRENT BILL - JULY 2016		1,130.82
TOTAL AMOUNT DUE		2,496.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,301.00

Your monthly electricity consumption chart

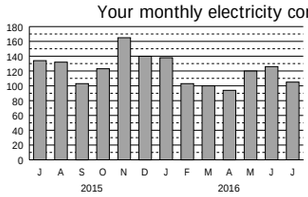

Avg Monthly Usage : 121.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.82		
Less : VAT	82.27		
Amount Net of VAT	1,048.55		
Less: BIR 2306	34.69		
BIR 2307	19.97	VATable Sales	1,048.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	993.89	VAT Zero Rated Sales	0.00
Add : VAT	82.27	VAT Amount	82.27
TOTAL AMOUNT DUE	1,076.16	TOTAL SALES	1,130.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/53500/0/21/07-15-2016/52

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. : 657822592955

Collection Ref. Code	: 1847-66-479-2	Premise Address	: UPPER,CASILI		
Account ID	: 6573601990-5				
Customer Name	: CANOY,ARNEL DA-ANOY	TOTAL AMOUNT DUE	: 2,496.78	Overdue Bill	: 1
Meter Number	: 459263GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65736019905

BC05/342.2/53500/0/21/07-15-2016/52

2,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455193913474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564090

45533200007

Date : 07-15-2016

BC05/342.2/54000/0341093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4553320000-7

Collection Ref. Code : 1819-99-011-7

Customer Information----------

Name : SOLON,DEMETRIO (M-2) A

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205775WS6	Pole No	:	0341093
Serial No	:	42230435	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	46686
Period From	:	06-08-2016	Prev Rdg	:	46077
No of Days	:	30	Diff Rdg	:	609
Avg kWh/day	:	20.30	Registered	:	609
Conn Load	:	474	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		7,770.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,097.86
Transmission Charge	0.3048/kWh	185.62
System Loss Charge	0.8231/kWh	501.27
Sub-Total		3,784.75
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	0.0787/kWh	47.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,770.50	155.41
Sub-Total		203.40
Government Charges		
Franchise Tax - Local		28.68
Value Added Tax		
Generation		200.41
Transmission		4.74
System Loss		31.11
Distribution		209.70
Others		27.85
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		792.62
CURRENT BILL - JULY 2016		6,528.31
TOTAL AMOUNT DUE		14,299.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 7,507.00

Your monthly electricity consumption chart

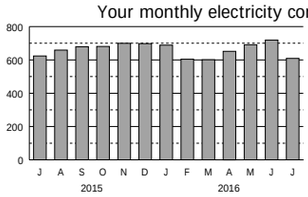

Avg Monthly Usage : 662.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,528.31		
Less : VAT	473.81		
Amount Net of VAT	6,054.50		
Less: BIR 2306	199.79		
BIR 2307	115.29	VATable Sales	6,054.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,739.42	VAT Zero Rated Sales	0.00
Add : VAT	473.81	VAT Amount	473.81
TOTAL AMOUNT DUE	6,213.23	TOTAL SALES	6,528.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/54000/0/21/07-15-2016/52

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. : 455193913474

Collection Ref. Code	: 1819-99-011-7	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 4553320000-7				
Customer Name	: SOLON,DEMETRIO (M-2) A	TOTAL AMOUNT DUE	: 14,299.00	Overdue Bill	: 1
Meter Number	: 205775WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45533200007 BC05/342.2/54000/0/21/07-15-2016/52 2,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952182104025

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563772

95284200003

Date : 07-15-2016

BC05/342.2/54100/0341093/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9528420000-3

Collection Ref. Code : 1837-19-614-1

Customer Information----------

Name : SOLON,DEMETRIO A

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136928WS6	Pole No	:	0341093
Serial No	:	42937752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26181
Period From	:	06-08-2016	Prev Rdg	:	26021
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		52.78
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.65
CURRENT BILL - JULY 2016		1,718.60
TOTAL AMOUNT DUE		3,727.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,684.00

Your monthly electricity consumption chart

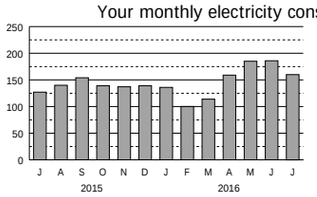

Avg Monthly Usage : 144.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.60		
Less : VAT	124.87		
Amount Net of VAT	1,593.73		
Less: BIR 2306	52.65		
BIR 2307	30.35	VATable Sales	1,593.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.73	VAT Zero Rated Sales	0.00
Add : VAT	124.87	VAT Amount	124.87
TOTAL AMOUNT DUE	1,635.60	TOTAL SALES	1,718.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/54100/0/21/07-15-2016/52

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. : 952182104025

Collection Ref. Code	: 1837-19-614-1	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 9528420000-3				
Customer Name	: SOLON,DEMETRIO A	TOTAL AMOUNT DUE	: 3,727.22	Overdue Bill	: 1
Meter Number	: 136928WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95284200003

BC05/342.2/54100/0/21/07-15-2016/52

2,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162717435895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569631

16242200000

Date : 07-15-2016

BC05/342.2/54500/0341100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1624220000-0

Collection Ref. Code : 1825-43-524-3

Customer Information----------

Name : TAMAYO,CRISPINA S

Premise Address : CASILI MANDAUE CITY,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1029829	Pole No	:	0341100
Serial No	:	121516656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1065
Period From	:	06-08-2016	Prev Rdg	:	983
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		829.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		- 40.02
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 1.45
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		101.73
CURRENT BILL - JULY 2016		810.94
TOTAL AMOUNT DUE		1,640.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 915.00

Your monthly electricity consumption chart

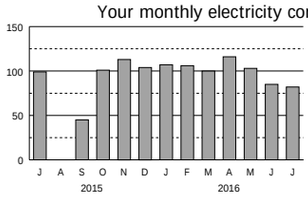

Avg Monthly Usage : 89.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.94		
Less : VAT	59.11		
Amount Net of VAT	751.83		
Less: BIR 2306	24.94		
BIR 2307	14.26	VATable Sales	751.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.63	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	771.74	TOTAL SALES	810.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/54500/0/21/07-15-2016/52

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. : 162717435895

Collection Ref. Code	: 1825-43-524-3	Premise Address	: CASILI MANDAUE CITY,CASILI		
Account ID	: 1624220000-0				
Customer Name	: TAMAYO,CRISPINA S	TOTAL AMOUNT DUE	: 1,640.86	Overdue Bill	: 1
Meter Number	: MTR1029829				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16242200000 BC05/342.2/54500/0/21/07-15-2016/52 2,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 361411388434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569004

36142200009

Date : 07-15-2016

BC05/342.2/54600/0341135/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3614220000-9

Collection Ref. Code : 1813-64-731-3

Customer Information----------

Name : SANTILLAN,FELISA

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	509409 GS6	Pole No	:	0341135
Serial No	:	63614043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5271
Period From	:	06-08-2016	Prev Rdg	:	5166
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		1,154.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.73
CURRENT BILL - JULY 2016		1,126.05
TOTAL AMOUNT DUE		2,280.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,275.00

Your monthly electricity consumption chart

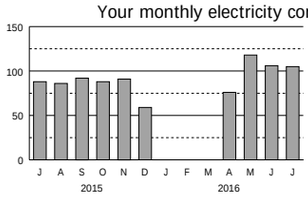

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.05		
Less : VAT	81.76		
Amount Net of VAT	1,044.29		
Less: BIR 2306	34.48		
BIR 2307	19.89	VATable Sales	1,044.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.92	VAT Zero Rated Sales	0.00
Add : VAT	81.76	VAT Amount	81.76
TOTAL AMOUNT DUE	1,071.68	TOTAL SALES	1,126.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/54600/0/21/07-15-2016/52

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. : 361411388434

Collection Ref. Code	: 1813-64-731-3	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 3614220000-9				
Customer Name	: SANTILLAN,FELISA	TOTAL AMOUNT DUE	: 2,280.25	Overdue Bill	: 1
Meter Number	: 509409 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36142200009

BC05/342.2/54600/0/21/07-15-2016/52

2,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267857378675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551700

26751834313

Date : 07-15-2016

BC05/342.2/54630/0341233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2675183431-3

Collection Ref. Code : 1855-45-425-4

Customer Information----------

Name : SANTILLANA,ROBERT SOLON

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003799	Pole No	:	0341233
Serial No	:	121516567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10312
Period From	:	06-08-2016	Prev Rdg	:	9962
No of Days	:	30	Diff Rdg	:	350
Avg kWh/day	:	11.67	Registered	:	350
Conn Load	:	233	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		7,718.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,780.38
Transmission Charge	0.3048/kWh	106.68
System Loss Charge	0.8231/kWh	288.09
Sub-Total		2,175.15
Distribution Charges		
Distribution Charge	1.7506/kWh	612.71
Supply Charge	0.4118/kWh	144.13
Metering Charge	0.6989/kWh	244.62
	5.00/month	5.00
Sub-Total		1,006.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,718.50	154.37
Sub-Total		181.95
Government Charges		
Franchise Tax - Local		16.82
Value Added Tax		
Generation		115.18
Transmission		2.72
System Loss		17.88
Distribution		120.78
Others		23.85
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		463.99
CURRENT BILL - JULY 2016		3,827.55
TOTAL AMOUNT DUE		11,546.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,406.87

Your monthly electricity consumption chart

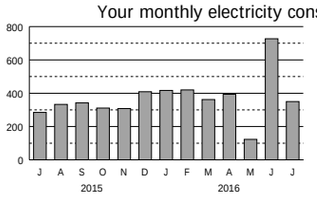

Avg Monthly Usage : 367.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,827.55		
Less : VAT	280.41		
Amount Net of VAT	3,547.14		
Less: BIR 2306	118.20		
BIR 2307	67.61	VATable Sales	3,547.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,361.33	VAT Zero Rated Sales	0.00
Add : VAT	280.41	VAT Amount	280.41
TOTAL AMOUNT DUE	3,641.74	TOTAL SALES	3,827.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/54630/0/22/07-15-2016/52

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. : 267857378675

Collection Ref. Code	: 1855-45-425-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2675183431-3				
Customer Name	: SANTILLANA,ROBERT SOLON	TOTAL AMOUNT DUE	: 11,546.26	Overdue Bill	: 1
Meter Number	: MTR1003799				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26751834313

BC05/342.2/54630/0/22/07-15-2016/52

2,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053701789164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563626

05304805236

Date : 07-15-2016

BC05/342.2/54710/0341121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0530480523-6

Collection Ref. Code : 1859-88-812-7

Customer Information----------

Name : SANTILLANA,KRISTIAN TAGALOG

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049026	Pole No	:	0341121
Serial No	:	125292827	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	867
Period From	:	06-08-2016	Prev Rdg	:	824
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 151.70
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.85
CURRENT BILL - JULY 2016		285.42
TOTAL AMOUNT DUE		606.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 305.00

Your monthly electricity consumption chart

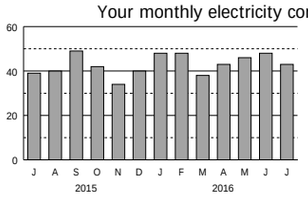

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.42		
Less : VAT	20.15		
Amount Net of VAT	265.27		
Less: BIR 2306	8.56		
BIR 2307	4.90	VATable Sales	265.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.81	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	271.96	TOTAL SALES	285.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/54710/0/22/07-15-2016/52

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. : 053701789164

Collection Ref. Code	: 1859-88-812-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0530480523-6				
Customer Name	: SANTILLANA,KRISTIAN TAGALOG	TOTAL AMOUNT DUE	: 606.01	Overdue Bill	: 1
Meter Number	: MTR1049026				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05304805236

BC05/342.2/54710/0/22/07-15-2016/52

2,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957586090815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567189

95797044963

Date : 07-15-2016

BC05/342.2/54910/0341233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579704496-3

Collection Ref. Code : 1861-53-161-3

Customer Information----------

Name : SANTILLANA,SERENA GUITGUIT

Premise Address : UPPER CASILI,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1091191	Pole No	:	0341233
Serial No	:	40043878	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10639
Period From	:	06-08-2016	Prev Rdg	:	9909
No of Days	:	30	Diff Rdg	:	730
Avg kWh/day	:	24.33	Registered	:	730
Conn Load	:	236	Billed kWh	:	730

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,792.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,713.36
Transmission Charge	0.3048/kWh	222.50
System Loss Charge	0.8231/kWh	600.86
Sub-Total		4,536.72
Distribution Charges		
Distribution Charge	1.7506/kWh	1,277.94
Supply Charge	0.4118/kWh	300.61
Metering Charge	0.6989/kWh	510.20
	5.00/month	5.00
Sub-Total		2,093.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,792.00	215.84
Sub-Total		273.36
Government Charges		
Franchise Tax - Local		34.52
Value Added Tax		
Generation		240.23
Transmission		5.68
System Loss		37.28
Distribution		251.25
Others		36.95
Universal Charge		
Missionary Electrification	0.1561/kWh	113.95
Environmental Charge	0.0025/kWh	1.83
NPC Stranded Contract Costs	0.1938/kWh	141.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	90.52
Sub-Total		953.68
CURRENT BILL - JULY 2016		7,857.51
TOTAL AMOUNT DUE		18,649.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 11,203.33

Your monthly electricity consumption chart

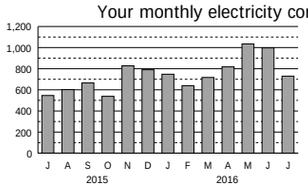

Avg Monthly Usage : 742.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,857.51		
Less : VAT	571.39		
Amount Net of VAT	7,286.12		
Less: BIR 2306	240.90		
BIR 2307	138.77	VATable Sales	7,286.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,906.45	VAT Zero Rated Sales	0.00
Add : VAT	571.39	VAT Amount	571.39
TOTAL AMOUNT DUE	7,477.84	TOTAL SALES	7,857.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/54910/0/22/07-15-2016/52

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. : 957586090815

Collection Ref. Code	: 1861-53-161-3	Premise Address	: UPPER CASILI,CASILI		
Account ID	: 9579704496-3				
Customer Name	: SANTILLANA,SERENA GUITGUIT	TOTAL AMOUNT DUE	: 18,649.53	Overdue Bill	: 1
Meter Number	: MTR1091191				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95797044963 BC05/342.2/54910/0/22/07-15-2016/52 2,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234920669275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551723

23434200004

Date : 07-15-2016

BC05/342.2/55000/0341100/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2343420000-4

Collection Ref. Code : 1833-41-878-6

Customer Information----------

Name : SENEREZ,ANTONIETTA L

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356306GS6	Pole No	:	0341100
Serial No	:	2002113794	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	56818
Period From	:	06-08-2016	Prev Rdg	:	56516
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	200	Billed kWh	:	302

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,713.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,713.50	74.27
Sub-Total		98.07
Government Charges		
Franchise Tax - Local		14.22
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		13.47
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		393.01
CURRENT BILL - JULY 2016		3,237.03
TOTAL AMOUNT DUE		6,950.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,720.12

Your monthly electricity consumption chart

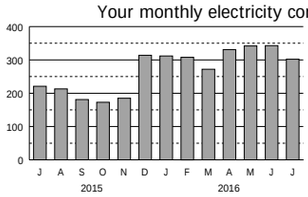

Avg Monthly Usage : 269.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,237.03		
Less : VAT	234.91		
Amount Net of VAT	3,002.12		
Less: BIR 2306	99.05		
BIR 2307	57.16	VATable Sales	3,002.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,845.91	VAT Zero Rated Sales	0.00
Add : VAT	234.91	VAT Amount	234.91
TOTAL AMOUNT DUE	3,080.82	TOTAL SALES	3,237.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/55000/0/21/07-15-2016/52

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. : 234920669275

Collection Ref. Code	: 1833-41-878-6	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 2343420000-4				
Customer Name	: SENEREZ,ANTONIETTA L	TOTAL AMOUNT DUE	: 6,950.51	Overdue Bill	: 1
Meter Number	: 356306GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23434200004

BC05/342.2/55000/0/21/07-15-2016/52

2,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258189821845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567448

25895200001

Date : 07-15-2016

BC05/342.2/55100/0341121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2589520000-1

Collection Ref. Code : 1831-98-059-2

Customer Information----------

Name : ARMIAN,EDGAR R

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358507GS6	Pole No	:	0341121
Serial No	:	2002112231	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6091
Period From	:	06-08-2016	Prev Rdg	:	6061
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		114.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 115.00	2.30
Sub-Total		- 177.93
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.01
CURRENT BILL - JULY 2016		122.35
TOTAL AMOUNT DUE		237.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 108.00

Your monthly electricity consumption chart

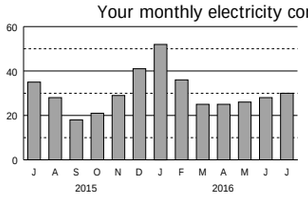

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.35		
Less : VAT	8.22		
Amount Net of VAT	114.13		
Less: BIR 2306	3.55		
BIR 2307	2.00	VATable Sales	114.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.58	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	116.80	TOTAL SALES	122.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/55100/0/21/07-15-2016/52

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. : 258189821845

Collection Ref. Code	: 1831-98-059-2	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 2589520000-1				
Customer Name	: ARMIAN,EDGAR R	TOTAL AMOUNT DUE	: 237.14	Overdue Bill	: 1
Meter Number	: 358507GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25895200001 BC05/342.2/55100/0/21/07-15-2016/52 2,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678817975927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559697

67844200005

Date : 07-15-2016

BC05/342.2/55200/0341121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6784420000-5

Collection Ref. Code : 1833-92-962-4

Customer Information----------

Name : CARAY,EMMA S

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015937	Pole No	:	0341121
Serial No	:	121517764	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2790
Period From	:	06-08-2016	Prev Rdg	:	2634
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		1,179.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,179.50	23.59
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		201.43
CURRENT BILL - JULY 2016		1,658.17
TOTAL AMOUNT DUE		2,837.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,160.00

Your monthly electricity consumption chart

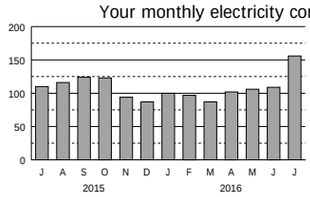

Avg Monthly Usage : 108.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.17		
Less : VAT	119.84		
Amount Net of VAT	1,538.33		
Less: BIR 2306	50.55		
BIR 2307	29.28	VATable Sales	1,538.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.50	VAT Zero Rated Sales	0.00
Add : VAT	119.84	VAT Amount	119.84
TOTAL AMOUNT DUE	1,578.34	TOTAL SALES	1,658.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/55200/0/21/07-15-2016/52

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. : 678817975927

Collection Ref. Code	: 1833-92-962-4	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 6784420000-5				
Customer Name	: CARAY,EMMA S	TOTAL AMOUNT DUE	: 2,837.67	Overdue Bill	: 1
Meter Number	: MTR1015937				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67844200005 BC05/342.2/55200/0/21/07-15-2016/52 2,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403628151184

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553774

40365200001

Date : 07-15-2016

BC05/342.2/55300/0341114/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4036520000-1

Collection Ref. Code : 1843-67-059-3

Customer Information----------

Name : CARAY,JEAN B

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342891GS6	Pole No	:	0341114
Serial No	:	48852284	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6193
Period From	:	06-08-2016	Prev Rdg	:	6135
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		661.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 146.20
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.50
CURRENT BILL - JULY 2016		446.70
TOTAL AMOUNT DUE		1,107.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 580.00

Your monthly electricity consumption chart

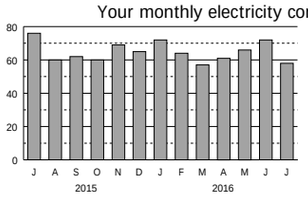

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.70		
Less : VAT	31.93		
Amount Net of VAT	414.77		
Less: BIR 2306	13.56		
BIR 2307	7.74	VATable Sales	414.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.47	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	425.40	TOTAL SALES	446.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/55300/0/21/07-15-2016/52

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. : 403628151184

Collection Ref. Code	: 1843-67-059-3	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 4036520000-1				
Customer Name	: CARAY,JEAN B	TOTAL AMOUNT DUE	: 1,107.79	Overdue Bill	: 1
Meter Number	: 342891GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40365200001

BC05/342.2/55300/0/21/07-15-2016/52

2,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316348454106

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31644200003

Date : 07-15-2016

BC05/342.2/55400/0341121/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3164420000-3

Collection Ref. Code : 1833-62-620-6

Customer Information----------

Name : HEYRANA,CLARO C

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	356585GS6	Pole No	:	0341121
Serial No	:	2002113728	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15960
Period From	:	06-08-2016	Prev Rdg	:	15909
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		545.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 129.46
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.01
CURRENT BILL - JULY 2016		392.42
TOTAL AMOUNT DUE		937.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 330.00

Your monthly electricity consumption chart

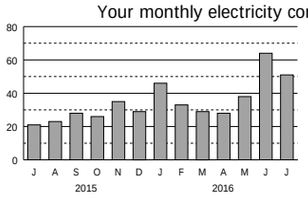

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.42		
Less : VAT	28.03		
Amount Net of VAT	364.39		
Less: BIR 2306	11.88		
BIR 2307	6.80	VATable Sales	364.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.71	VAT Zero Rated Sales	0.00
Add : VAT	28.03	VAT Amount	28.03
TOTAL AMOUNT DUE	373.74	TOTAL SALES	392.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/55400/0/21/07-15-2016/52

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. : 316348454106

Collection Ref. Code	: 1833-62-620-6	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 3164420000-3				
Customer Name	: HEYRANA,CLARO C	TOTAL AMOUNT DUE	: 937.48	Overdue Bill	: 1
Meter Number	: 356585GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31644200003

BC05/342.2/55400/0/21/07-15-2016/52

2,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989413170240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565955

98922200005

Date : 07-15-2016

BC05/342.2/55500/0350990/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9892220000-5

Collection Ref. Code : 1811-76-113-5

Customer Information----------

Name : JURADO,BASELIO H.

Premise Address : BELOW BRGY. CAPT. RE,UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385310 GS6	Pole No	:	0350990
Serial No	:	2003141407	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2260
Period From	:	06-08-2016	Prev Rdg	:	2228
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	464	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		321.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 321.00	6.42
Sub-Total		- 141.30
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.15
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.87
CURRENT BILL - JULY 2016		183.00
TOTAL AMOUNT DUE		504.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 280.00

Your monthly electricity consumption chart

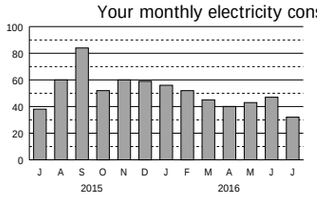

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.00		
Less : VAT	12.86		
Amount Net of VAT	170.14		
Less: BIR 2306	5.49		
BIR 2307	3.10	VATable Sales	170.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.55	VAT Zero Rated Sales	0.00
Add : VAT	12.86	VAT Amount	12.86
TOTAL AMOUNT DUE	174.41	TOTAL SALES	183.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/55500/0/21/07-15-2016/52

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. : 989413170240

Collection Ref. Code	: 1811-76-113-5	Premise Address	: BELOW BRGY. CAPT. RE,UPPER CASILI,MANDAUE CITY
Account ID	: 9892220000-5		
Customer Name	: JURADO,BASELIO H.	TOTAL AMOUNT DUE	: 504.23
Meter Number	: 385310 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 _____

98922200005

BC05/342.2/55500/0/21/07-15-2016/52

2,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346656141263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559418

34662200004

Date : 07-15-2016

BC05/342.2/55600/0341142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3466220000-4

Collection Ref. Code : 1825-86-758-5

Customer Information----------

Name : SENO,FELICIANA

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	206489WS6	Pole No	:	0341142
Serial No	:	45440523	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	71798
Period From	:	06-08-2016	Prev Rdg	:	71573
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		2,613.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,614.00	52.28
Sub-Total		70.01
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.59
CURRENT BILL - JULY 2016		2,409.71
TOTAL AMOUNT DUE		5,023.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,309.00

Your monthly electricity consumption chart

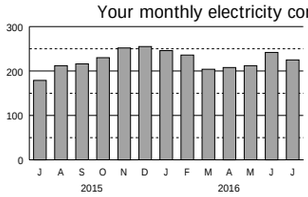

Avg Monthly Usage : 224.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.71		
Less : VAT	174.81		
Amount Net of VAT	2,234.90		
Less: BIR 2306	73.72		
BIR 2307	42.55	VATable Sales	2,234.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.63	VAT Zero Rated Sales	0.00
Add : VAT	174.81	VAT Amount	174.81
TOTAL AMOUNT DUE	2,293.44	TOTAL SALES	2,409.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/55600/0/21/07-15-2016/52

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. : 346656141263

Collection Ref. Code : 1825-86-758-5

Account ID : 3466220000-4

Customer Name : SENO,FELICIANA

Meter Number : 206489WS6

Period : Jun 2016

Premise Address : CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 5,023.53

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

34662200004

BC05/342.2/55600/0/21/07-15-2016/52

2,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704304388737
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554099

70433200006

Date : 07-15-2016

BC05/342.2/55800/0341142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7043320000-6

Collection Ref. Code : 1819-77-560-7

Customer Information----------

Name : SOLON,FEDERICO

Premise Address : CASILI MANDAUE

TIN :

Metering Information----------

Meter No	:	210061WS6	Pole No	:	0341142
Serial No	:	47716058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	54379
Period From	:	06-08-2016	Prev Rdg	:	53931
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	150	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		5,545.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,278.89
Transmission Charge	0.3048/kWh	136.55
System Loss Charge	0.8231/kWh	368.75
Sub-Total		2,784.19
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	0.0787/kWh	35.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,546.00	110.92
Sub-Total		146.22
Government Charges		
Franchise Tax - Local		21.09
Value Added Tax		
Generation		147.43
Transmission		3.48
System Loss		22.89
Distribution		154.42
Others		20.08
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		582.81
CURRENT BILL - JULY 2016		4,800.09
TOTAL AMOUNT DUE		10,345.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,803.00

Your monthly electricity consumption chart

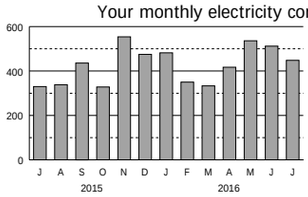

Avg Monthly Usage : 426.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,800.09		
Less : VAT	348.30		
Amount Net of VAT	4,451.79		
Less: BIR 2306	146.88		
BIR 2307	84.77	VATable Sales	4,451.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,220.14	VAT Zero Rated Sales	0.00
Add : VAT	348.30	VAT Amount	348.30
TOTAL AMOUNT DUE	4,568.44	TOTAL SALES	4,800.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/55800/0/21/07-15-2016/52

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. : 704304388737

Collection Ref. Code	: 1819-77-560-7	Premise Address	: CASILI MANDAUE		
Account ID	: 7043320000-6				
Customer Name	: SOLON,FEDERICO	TOTAL AMOUNT DUE	: 10,345.97	Overdue Bill	: 1
Meter Number	: 210061WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70433200006

BC05/342.2/55800/0/21/07-15-2016/52

2,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453472434825

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

45362200003

Date : 07-15-2016

BC05/342.2/55900/0341142/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4536220000-3

Collection Ref. Code : 1813-98-605-3

Customer Information----------

Name : FLORES,MAXIMA C.

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400716GS6	Pole No	:	0341142
Serial No	:	2003221124	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15663
Period From	:	06-08-2016	Prev Rdg	:	15470
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1130	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		2,545.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,545.00	50.90
Sub-Total		66.11
Government Charges		
Franchise Tax - Local		9.11
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.80
CURRENT BILL - JULY 2016		2,074.59
TOTAL AMOUNT DUE		4,619.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,558.00

Your monthly electricity consumption chart

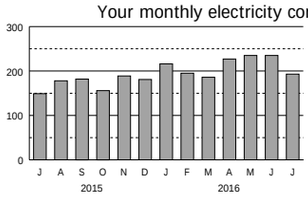

Avg Monthly Usage : 194.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,074.59		
Less : VAT	150.75		
Amount Net of VAT	1,923.84		
Less: BIR 2306	63.58		
BIR 2307	36.64	VATable Sales	1,923.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,823.62	VAT Zero Rated Sales	0.00
Add : VAT	150.75	VAT Amount	150.75
TOTAL AMOUNT DUE	1,974.37	TOTAL SALES	2,074.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/55900/0/21/07-15-2016/52

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. : 453472434825

Collection Ref. Code	: 1813-98-605-3	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 4536220000-3				
Customer Name	: FLORES,MAXIMA C.	TOTAL AMOUNT DUE	: 4,619.80	Overdue Bill	: 1
Meter Number	: 400716GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45362200003

BC05/342.2/55900/0/21/07-15-2016/52

2,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059219240216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567916

05996603477

Date : 07-15-2016

BC05/342.2/56010/0341156/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0599660347-7

Collection Ref. Code : 1853-43-389-6

Customer Information----------

Name : LIBARDO,JANET TIGUE

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	548599 GS6	Pole No	:	0341156
Serial No	:	26131039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11815
Period From	:	06-08-2016	Prev Rdg	:	11512
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	333	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		3,990.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,991.00	79.82
Sub-Total		103.70
Government Charges		
Franchise Tax - Local		14.29
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	47.30
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.57
Sub-Total		394.97
CURRENT BILL - JULY 2016		3,253.70
TOTAL AMOUNT DUE		7,244.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,843.00

Your monthly electricity consumption chart

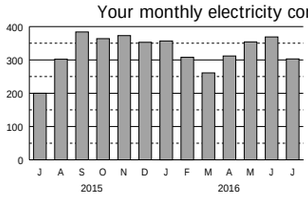

Avg Monthly Usage : 326.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,253.70		
Less : VAT	236.33		
Amount Net of VAT	3,017.37		
Less: BIR 2306	99.64		
BIR 2307	57.46	VATable Sales	3,017.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,860.27	VAT Zero Rated Sales	0.00
Add : VAT	236.33	VAT Amount	236.33
TOTAL AMOUNT DUE	3,096.60	TOTAL SALES	3,253.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56010/0/22/07-15-2016/52

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. : 059219240216

Collection Ref. Code	: 1853-43-389-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0599660347-7				
Customer Name	: LIBARDO,JANET TIGUE	TOTAL AMOUNT DUE	: 7,244.50	Overdue Bill	: 1
Meter Number	: 548599 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05996603477 BC05/342.2/56010/0/22/07-15-2016/52 2,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060837417903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568535

06064938373

Date : 07-15-2016

BC05/342.2/56020/0341156/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606493837-3

Collection Ref. Code : 1853-36-503-3

Customer Information----------

Name : HISOLER,LYNETTE JOY ANDICOY

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	543400 GS6	Pole No	:	0341156
Serial No	:	53710532	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5825
Period From	:	06-08-2016	Prev Rdg	:	5745
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		203.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 105.59
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		92.34
CURRENT BILL - JULY 2016		717.82
Debit Adjustments		81.43
TOTAL AMOUNT DUE		1,002.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 0.05

Your monthly electricity consumption chart

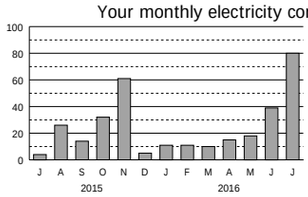

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.82		
Less : VAT	51.10		
Amount Net of VAT	666.72		
Less: BIR 2306	21.61		
BIR 2307	12.57	VATable Sales	666.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	632.54	VAT Zero Rated Sales	0.00
Add : VAT	51.10	VAT Amount	51.10
TOTAL AMOUNT DUE	683.64	TOTAL SALES	717.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56020/0/22/07-15-2016/52

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. : 060837417903

Collection Ref. Code	: 1853-36-503-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0606493837-3				
Customer Name	: HISOLER,LYNETTE JOY ANDICOY	TOTAL AMOUNT DUE	: 1,002.79	Overdue Bill	: 1
Meter Number	: 543400 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06064938373 BC05/342.2/56020/0/22/07-15-2016/52 2,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657204351985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566090

65780510874

Date : 07-15-2016

BC05/342.2/56303/0340283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578051087-4

Collection Ref. Code : 1861-40-479-4

Customer Information----------

Name : SICAD,GERRY TIGUE

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066243	Pole No	:	0340283
Serial No	:	125294156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1266
Period From	:	06-08-2016	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	115	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		727.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 727.50	14.55
Sub-Total		- 142.09
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.54
CURRENT BILL - JULY 2016		120.43
TOTAL AMOUNT DUE		848.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 294.00

Your monthly electricity consumption chart

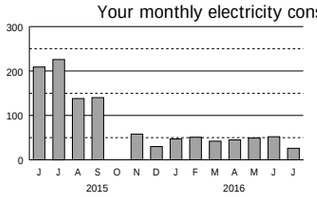

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.43		
Less : VAT	8.67		
Amount Net of VAT	111.76		
Less: BIR 2306	3.71		
BIR 2307	1.99	VATable Sales	111.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.06	VAT Zero Rated Sales	0.00
Add : VAT	8.67	VAT Amount	8.67
TOTAL AMOUNT DUE	114.73	TOTAL SALES	120.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56303/0/22/07-15-2016/52

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. : 657204351985

Collection Ref. Code	: 1861-40-479-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6578051087-4				
Customer Name	: SICAD,GERRY TIGUE	TOTAL AMOUNT DUE	: 848.04	Overdue Bill	: 2
Meter Number	: MTR1066243				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65780510874 BC05/342.2/56303/0/22/07-15-2016/52 2,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554794439378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564590

55405200001

Date : 07-15-2016

BC05/342.2/56400/0341163/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5540520000-1

Collection Ref. Code : 1841-65-710-7

Customer Information----------

Name : TIGUE,RENANTE T

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071459	Pole No	:	0341163
Serial No	:	125282512	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	601
Period From	:	06-08-2016	Prev Rdg	:	556
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	227	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		976.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.6656/kWh	29.95
System Loss Charge	0.8149/kWh	36.67
Sub-Total		295.53
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	0.0787/kWh	3.54
Surcharge	0.02 of 976.50	19.53
Sub-Total		23.07
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		14.81
Transmission		0.77
System Loss		2.21
Distribution		16.05
Others		3.04
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		60.57
CURRENT BILL - JULY 2016		512.93
TOTAL AMOUNT DUE		1,489.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,400.00

Your monthly electricity consumption chart

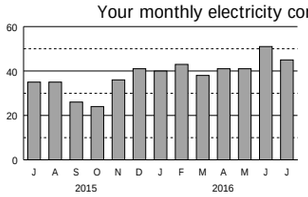

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	512.93		
Less : VAT	36.88		
Amount Net of VAT	476.05		
Less: BIR 2306	15.74		
BIR 2307	9.09	VATable Sales	476.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	451.22	VAT Zero Rated Sales	0.00
Add : VAT	36.88	VAT Amount	36.88
TOTAL AMOUNT DUE	488.10	TOTAL SALES	512.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56400/0/21/07-15-2016/52

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. : 554794439378

Collection Ref. Code	: 1841-65-710-7	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 5540520000-1				
Customer Name	: TIGUE,RENANTE T	TOTAL AMOUNT DUE	: 1,489.26	Overdue Bill	: 1
Meter Number	: MTR1071459				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55405200001 BC05/342.2/56400/0/21/07-15-2016/52 2,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703227607904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553630

70323200009

Date : 07-15-2016

BC05/342.2/56500/0341380/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7032320000-9

Collection Ref. Code : 1819-35-941-7

Customer Information----------

Name : MONTERO,CIRILA M

Premise Address : BSDE SENO STORE,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479834GS6	Pole No	:	0341380
Serial No	:	75393303	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4691
Period From	:	06-08-2016	Prev Rdg	:	4662
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		230.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 230.50	4.61
Sub-Total		- 169.73
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.54
CURRENT BILL - JULY 2016		121.02
TOTAL AMOUNT DUE		351.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 600.00

Your monthly electricity consumption chart

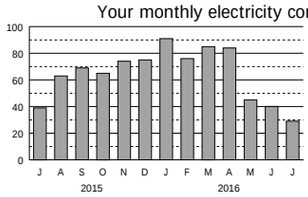

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.02		
Less : VAT	8.24		
Amount Net of VAT	112.78		
Less: BIR 2306	3.56		
BIR 2307	1.98	VATable Sales	112.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.24	VAT Zero Rated Sales	0.00
Add : VAT	8.24	VAT Amount	8.24
TOTAL AMOUNT DUE	115.48	TOTAL SALES	121.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56500/0/21/07-15-2016/52

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. : 703227607904

Collection Ref. Code	: 1819-35-941-7	Premise Address	: BSDE SENO STORE,CASILI,MANDAUE CITY		
Account ID	: 7032320000-9				
Customer Name	: MONTERO,CIRILA M	TOTAL AMOUNT DUE	: 351.41	Overdue Bill	: 1
Meter Number	: 479834GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70323200009

BC05/342.2/56500/0/21/07-15-2016/52

2,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206827185047

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554976

20643434648

Date : 07-15-2016

BC05/342.2/56601/0341380/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2064343464-8

Collection Ref. Code : 1857-37-449-5

Customer Information----------

Name : DELA CERNA,BLANDO PELADAS

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	004532 EFS6	Pole No	:	0341380
Serial No	:	97687249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	776
Period From	:	06-08-2016	Prev Rdg	:	736
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		64.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 64.50	1.29
Sub-Total		- 182.73
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.17
CURRENT BILL - JULY 2016		220.47
Debit Adjustments		45.69
TOTAL AMOUNT DUE		330.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 20.00

Your monthly electricity consumption chart

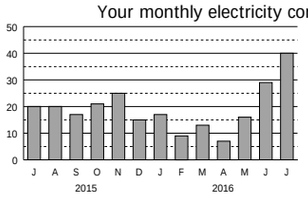

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.47		
Less : VAT	15.19		
Amount Net of VAT	205.28		
Less: BIR 2306	6.47		
BIR 2307	3.72	VATable Sales	205.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.09	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	210.28	TOTAL SALES	220.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56601/0/22/07-15-2016/52

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. : 206827185047

Collection Ref. Code	: 1857-37-449-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2064343464-8				
Customer Name	: DELA CERNA,BLANDO PELADAS	TOTAL AMOUNT DUE	: 330.52	Overdue Bill	: 1
Meter Number	: 004532 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

20643434648 BC05/342.2/56601/0/22/07-15-2016/52 2,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660347277417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567707

66052200004

Date : 07-15-2016

BC05/342.2/56700/0340276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605220000-4

Collection Ref. Code : 1813-65-029-2

Customer Information----------

Name : PULVERA,BEDASTA

Premise Address : CASILI-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110624	Pole No	:	0340276
Serial No	:	40047108	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	635
Period From	:	06-08-2016	Prev Rdg	:	578
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		424.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 424.50	8.49
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.87
CURRENT BILL - JULY 2016		433.99
TOTAL AMOUNT DUE		858.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 456.00

Your monthly electricity consumption chart

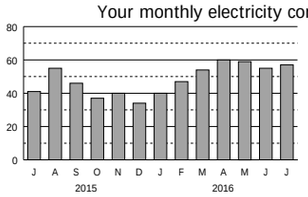

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.99		
Less : VAT	30.84		
Amount Net of VAT	403.15		
Less: BIR 2306	13.09		
BIR 2307	7.52	VATable Sales	403.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.54	VAT Zero Rated Sales	0.00
Add : VAT	30.84	VAT Amount	30.84
TOTAL AMOUNT DUE	413.38	TOTAL SALES	433.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56700/0/21/07-15-2016/52

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. : 660347277417

Collection Ref. Code	: 1813-65-029-2	Premise Address	: CASILI-MANDAWE CITY		
Account ID	: 6605220000-4				
Customer Name	: PULVERA,BEDASTA	TOTAL AMOUNT DUE	: 858.64	Overdue Bill	: 1
Meter Number	: MTR1110624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66052200004

BC05/342.2/56700/0/21/07-15-2016/52

2,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403336688253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553441

40331601894

Date : 07-15-2016

BC05/342.2/56710/0340276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4033160189-4

Collection Ref. Code : 1859-61-209-1

Customer Information----------

Name : PULVERA,RENATO AGBAY

Premise Address : UPPER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1085159	Pole No	:	0340276
Serial No	:	40042384	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	590
Period From	:	06-08-2016	Prev Rdg	:	535
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		221.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 146.82
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.50
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		57.33
CURRENT BILL - JULY 2016		414.68
TOTAL AMOUNT DUE		636.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 558.51

Your monthly electricity consumption chart

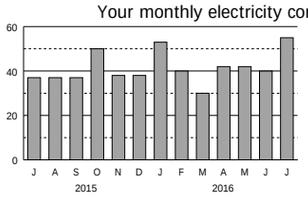

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.68		
Less : VAT	29.33		
Amount Net of VAT	385.35		
Less: BIR 2306	12.45		
BIR 2307	7.18	VATable Sales	385.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.72	VAT Zero Rated Sales	0.00
Add : VAT	29.33	VAT Amount	29.33
TOTAL AMOUNT DUE	395.05	TOTAL SALES	414.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56710/0/22/07-15-2016/52

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. : 403336688253

Collection Ref. Code	: 1859-61-209-1	Premise Address	: UPPER,CASILI, CONSOLACION		
Account ID	: 4033160189-4				
Customer Name	: PULVERA,RENATO AGBAY	TOTAL AMOUNT DUE	: 636.42	Overdue Bill	: 1
Meter Number	: MTR1085159				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40331601894 BC05/342.2/56710/0/22/07-15-2016/52 2,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336234873631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553504

33634200001

Date : 07-15-2016

BC05/342.2/56800/0340276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363420000-1

Collection Ref. Code : 1845-73-410-6

Customer Information----------

Name : TIBON,MELISSA P

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466596GS6	Pole No	:	0340276
Serial No	:	77146810	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3298
Period From	:	06-08-2016	Prev Rdg	:	3253
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		723.20
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 723.00	14.46
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.51
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		44.73
CURRENT BILL - JULY 2016		307.25
TOTAL AMOUNT DUE		1,030.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 872.00

Your monthly electricity consumption chart

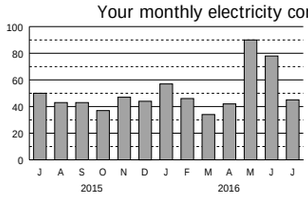

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.25		
Less : VAT	21.99		
Amount Net of VAT	285.26		
Less: BIR 2306	9.34		
BIR 2307	5.28	VATable Sales	285.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.64	VAT Zero Rated Sales	0.00
Add : VAT	21.99	VAT Amount	21.99
TOTAL AMOUNT DUE	292.63	TOTAL SALES	307.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/56800/0/21/07-15-2016/52

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. : 336234873631

Collection Ref. Code	: 1845-73-410-6	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 3363420000-1				
Customer Name	: TIBON,MELISSA P	TOTAL AMOUNT DUE	: 1,030.45	Overdue Bill	: 1
Meter Number	: 466596GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33634200001

BC05/342.2/56800/0/21/07-15-2016/52

2,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456371835735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564588

45625200006

Date : 07-15-2016

BC05/342.2/57500/0340276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4562520000-6

Collection Ref. Code : 1841-90-617-4

Customer Information----------

Name : SENTORIAS,MIGUEL L

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358885GS6	Pole No	:	0340276
Serial No	:	2002109570	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3882
Period From	:	06-08-2016	Prev Rdg	:	3824
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	250	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.30
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		62.32
CURRENT BILL - JULY 2016		454.13
TOTAL AMOUNT DUE		1,445.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 672.00

Your monthly electricity consumption chart

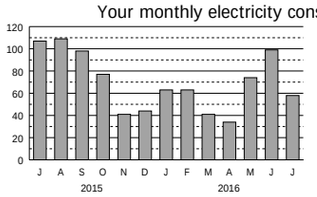

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.13		
Less : VAT	32.72		
Amount Net of VAT	421.41		
Less: BIR 2306	13.88		
BIR 2307	7.88	VATable Sales	421.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.65	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	432.37	TOTAL SALES	454.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/57500/0/21/07-15-2016/52

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. : 456371835735

Collection Ref. Code	: 1841-90-617-4	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 4562520000-6				
Customer Name	: SENTORIAS,MIGUEL L	TOTAL AMOUNT DUE	: 1,445.60	Overdue Bill	: 1
Meter Number	: 358885GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45625200006 BC05/342.2/57500/0/21/07-15-2016/52 2,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896313327752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570806

89625200004

Date : 07-15-2016

BC05/342.2/57600/0340276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8962520000-4

Collection Ref. Code : 1841-93-458-5

Customer Information----------

Name : SENTORIAS,MIGUEL M8 L

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	448916GS6	Pole No	:	0340276
Serial No	:	93508784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4036
Period From	:	06-08-2016	Prev Rdg	:	3996
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		326.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 177.49
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - JULY 2016		226.36
TOTAL AMOUNT DUE		552.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 862.00

Your monthly electricity consumption chart

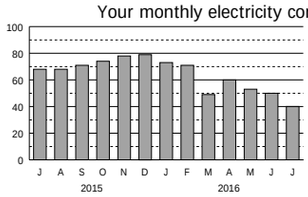

Avg Monthly Usage : 64.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.36		
Less : VAT	15.82		
Amount Net of VAT	210.54		
Less: BIR 2306	6.74		
BIR 2307	3.83	VATable Sales	210.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.97	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	215.79	TOTAL SALES	226.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/57600/0/21/07-15-2016/52

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. : 896313327752

Collection Ref. Code	: 1841-93-458-5	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 8962520000-4				
Customer Name	: SENTORIAS,MIGUEL M8 L	TOTAL AMOUNT DUE	: 552.80	Overdue Bill	: 1
Meter Number	: 448916GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89625200004 BC05/342.2/57600/0/21/07-15-2016/52 2,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996945965715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570156

99625200003

Date : 07-15-2016

BC05/342.2/57700/0340276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9962520000-3

Collection Ref. Code : 1841-93-461-5

Customer Information----------

Name : SENTORIAS,MIGUEL M7 L

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258908GS6	Pole No	:	0340276
Serial No	:	45866985	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4129
Period From	:	06-08-2016	Prev Rdg	:	4080
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		212.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 171.75
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.74
CURRENT BILL - JULY 2016		325.72
TOTAL AMOUNT DUE		538.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 194.00

Your monthly electricity consumption chart

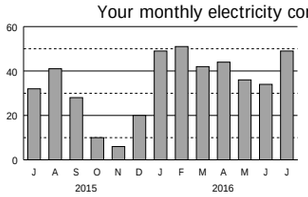

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.72		
Less : VAT	23.00		
Amount Net of VAT	302.72		
Less: BIR 2306	9.77		
BIR 2307	5.59	VATable Sales	302.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.36	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	310.36	TOTAL SALES	325.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/57700/0/21/07-15-2016/52

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. : 996945965715

Collection Ref. Code	: 1841-93-461-5	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 9962520000-3				
Customer Name	: SENTORIAS,MIGUEL M7 L	TOTAL AMOUNT DUE	: 538.70	Overdue Bill	: 1
Meter Number	: 258908GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99625200003 BC05/342.2/57700/0/21/07-15-2016/52 2,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356584184188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566505

35625200007

Date : 07-15-2016

BC05/342.2/57800/0340276/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3562520000-7

Collection Ref. Code : 1841-90-611-5

Customer Information----------

Name : SENTORIAS,MIGUEL L

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129873WS6	Pole No	:	0340276
Serial No	:	57936154	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3966
Period From	:	06-08-2016	Prev Rdg	:	3924
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	250	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 146.64
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.07
CURRENT BILL - JULY 2016		280.63
TOTAL AMOUNT DUE		672.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 587.00

Your monthly electricity consumption chart

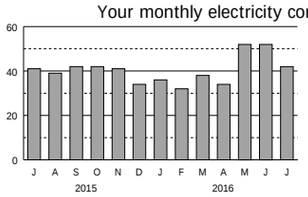

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.63		
Less : VAT	19.86		
Amount Net of VAT	260.77		
Less: BIR 2306	8.42		
BIR 2307	4.82	VATable Sales	260.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.53	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	267.39	TOTAL SALES	280.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/57800/0/21/07-15-2016/52

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. : 356584184188

Collection Ref. Code	: 1841-90-611-5	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 3562520000-7				
Customer Name	: SENTORIAS,MIGUEL L	TOTAL AMOUNT DUE	: 672.40	Overdue Bill	: 1
Meter Number	: 129873WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35625200007 BC05/342.2/57800/0/21/07-15-2016/52 2,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066269058636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551189

06615200000

Date : 07-15-2016

BC05/342.2/57900/0340283/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0661520000-0

Collection Ref. Code : 1841-85-701-7

Customer Information----------

Name : SENTORIAS,MIGUEL M3 L

Premise Address : HILLSIDE HOMES,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110622	Pole No	:	0340283
Serial No	:	40047009	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	526
Period From	:	06-08-2016	Prev Rdg	:	490
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	250	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		781.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 781.50	15.63
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.48
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		33.50
CURRENT BILL - JULY 2016		214.99
TOTAL AMOUNT DUE		996.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 620.00

Your monthly electricity consumption chart

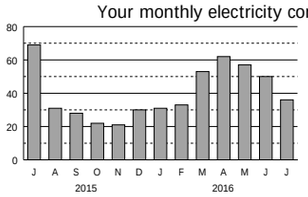

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.99		
Less : VAT	15.44		
Amount Net of VAT	199.55		
Less: BIR 2306	6.58		
BIR 2307	3.65	VATable Sales	199.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.32	VAT Zero Rated Sales	0.00
Add : VAT	15.44	VAT Amount	15.44
TOTAL AMOUNT DUE	204.76	TOTAL SALES	214.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/57900/0/21/07-15-2016/52

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. : 066269058636

Collection Ref. Code	: 1841-85-701-7	Premise Address	: HILLSIDE HOMES,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0661520000-0				
Customer Name	: SENTORIAS,MIGUEL M3 L	TOTAL AMOUNT DUE	: 996.24	Overdue Bill	: 2
Meter Number	: MTR1110622				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06615200000 BC05/342.2/57900/0/21/07-15-2016/52 2,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509806381734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556332

50954200007

Date : 07-15-2016

BC05/342.2/58200/0340262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5095420000-7

Collection Ref. Code : 1835-22-191-2

Customer Information----------

Name : DELA VEGA,PONCIANO T

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503396 GS6	Pole No	:	0340262
Serial No	:	85798608	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2453
Period From	:	06-08-2016	Prev Rdg	:	2406
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	180	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 163.47
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.99
CURRENT BILL - JULY 2016		314.10
TOTAL AMOUNT DUE		771.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 929.00

Your monthly electricity consumption chart

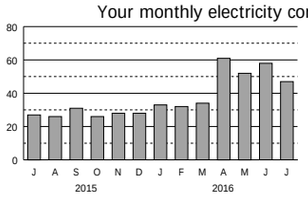

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.10		
Less : VAT	22.25		
Amount Net of VAT	291.85		
Less: BIR 2306	9.48		
BIR 2307	5.39	VATable Sales	291.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.98	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	299.23	TOTAL SALES	314.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/58200/0/21/07-15-2016/52

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. : 509806381734

Collection Ref. Code	: 1835-22-191-2	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 5095420000-7				
Customer Name	: DELA VEGA,PONCIANO T	TOTAL AMOUNT DUE	: 771.94	Overdue Bill	: 1
Meter Number	: 503396 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50954200007

BC05/342.2/58200/0/21/07-15-2016/52

2,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271028093350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554445

27142200008

Date : 07-15-2016

BC05/342.2/58300/0340262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2714220000-8

Collection Ref. Code : 1813-64-878-6

Customer Information----------

Name : HEYRANA,BRUNO

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	489053GS6	Pole No	:	0340262
Serial No	:	60751600	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2706
Period From	:	06-08-2016	Prev Rdg	:	2673
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		192.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 192.50	3.85
Sub-Total		- 148.40
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.81
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		29.43
CURRENT BILL - JULY 2016		185.53
TOTAL AMOUNT DUE		378.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 184.00

Your monthly electricity consumption chart

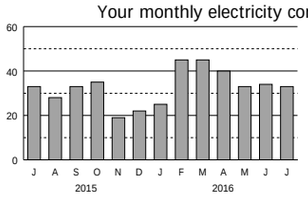

Avg Monthly Usage : 32.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.53		
Less : VAT	12.92		
Amount Net of VAT	172.61		
Less: BIR 2306	5.52		
BIR 2307	3.14	VATable Sales	172.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.95	VAT Zero Rated Sales	0.00
Add : VAT	12.92	VAT Amount	12.92
TOTAL AMOUNT DUE	176.87	TOTAL SALES	185.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/58300/0/21/07-15-2016/52

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. : 271028093350

Collection Ref. Code	: 1813-64-878-6	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 2714220000-8				
Customer Name	: HEYRANA,BRUNO	TOTAL AMOUNT DUE	: 378.12	Overdue Bill	: 1
Meter Number	: 489053GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27142200008

BC05/342.2/58300/0/21/07-15-2016/52

2,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171993343886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554071

17142200009

Date : 07-15-2016

BC05/342.2/58500/0340262/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1714220000-9

Collection Ref. Code : 1813-64-851-4

Customer Information----------

Name : SUMARGO,MATEO

Premise Address : CASILI MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	480056GS6	Pole No	:	0340262
Serial No	:	74210347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5686
Period From	:	06-08-2016	Prev Rdg	:	5601
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		865.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 60.33
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.77
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		103.05
CURRENT BILL - JULY 2016		819.18
TOTAL AMOUNT DUE		1,685.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 810.00

Your monthly electricity consumption chart

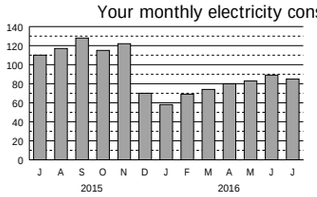

Avg Monthly Usage : 92.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.18		
Less : VAT	58.98		
Amount Net of VAT	760.20		
Less: BIR 2306	24.91		
BIR 2307	14.39	VATable Sales	760.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.90	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	779.88	TOTAL SALES	819.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/58500/0/21/07-15-2016/52

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. : 171993343886

Collection Ref. Code	: 1813-64-851-4	Premise Address	: CASILI MANDAWE CITY		
Account ID	: 1714220000-9				
Customer Name	: SUMARGO,MATEO	TOTAL AMOUNT DUE	: 1,685.14	Overdue Bill	: 1
Meter Number	: 480056GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17142200009 BC05/342.2/58500/0/21/07-15-2016/52 2,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145669039666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559285

14543200001

Date : 07-15-2016

BC05/342.2/58900/0340255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454320000-1

Collection Ref. Code : 1821-27-299-4

Customer Information----------

Name : HEYRANA,MARY ANN S

Premise Address : CALUBIHAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	392573GS6	Pole No	:	0340255
Serial No	:	2003143250	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6355
Period From	:	06-08-2016	Prev Rdg	:	6277
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	330	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		651.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 93.91
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.19
CURRENT BILL - JULY 2016		710.20
TOTAL AMOUNT DUE		1,361.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 428.00

Your monthly electricity consumption chart

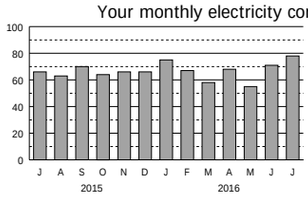

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.20		
Less : VAT	50.93		
Amount Net of VAT	659.27		
Less: BIR 2306	21.52		
BIR 2307	12.44	VATable Sales	659.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.31	VAT Zero Rated Sales	0.00
Add : VAT	50.93	VAT Amount	50.93
TOTAL AMOUNT DUE	676.24	TOTAL SALES	710.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/58900/0/21/07-15-2016/52

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. : 145669039666

Collection Ref. Code	: 1821-27-299-4	Premise Address	: CALUBIHAN,CASILI,MANDAUE CITY
Account ID	: 1454320000-1		
Customer Name	: HEYRANA,MARY ANN S	TOTAL AMOUNT DUE	: 1,361.51
Meter Number	: 392573GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14543200001

BC05/342.2/58900/0/21/07-15-2016/52

2,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409576399751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557642

40954200008

Date : 07-15-2016

BC05/342.2/59000/0340255/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095420000-8

Collection Ref. Code : 1835-22-188-2

Customer Information----------

Name : SUMARGO,DIOSDADA H

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	385915GS6	Pole No	:	0340255
Serial No	:	2003125127	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4683
Period From	:	06-08-2016	Prev Rdg	:	4662
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	140	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 205.00	4.10
Sub-Total		- 123.04
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.85
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.50
CURRENT BILL - JULY 2016		89.06
TOTAL AMOUNT DUE		294.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 186.00

Your monthly electricity consumption chart

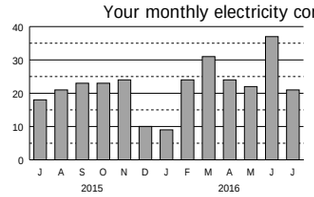

Avg Monthly Usage : 22.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	89.06		
Less : VAT	6.14		
Amount Net of VAT	82.92		
Less: BIR 2306	2.66		
BIR 2307	1.46	VATable Sales	82.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	78.80	VAT Zero Rated Sales	0.00
Add : VAT	6.14	VAT Amount	6.14
TOTAL AMOUNT DUE	84.94	TOTAL SALES	89.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59000/0/21/07-15-2016/52

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. : 409576399751

Collection Ref. Code	: 1835-22-188-2	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 4095420000-8				
Customer Name	: SUMARGO,DIOSDADA H	TOTAL AMOUNT DUE	: 294.19	Overdue Bill	: 1
Meter Number	: 385915GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40954200008

BC05/342.2/59000/0/21/07-15-2016/52

2,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371860220536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554580

37142200007

Date : 07-15-2016

BC05/342.2/59100/0341170/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3714220000-7

Collection Ref. Code : 1813-64-929-4

Customer Information----------

Name : IWAY,NARCISO

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	548211 GS6	Pole No	:	0341170
Serial No	:	54657841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39293
Period From	:	06-08-2016	Prev Rdg	:	35340
No of Days	:	30	Diff Rdg	:	3953
Avg kWh/day	:	131.77	Registered	:	3953
Conn Load	:	140	Billed kWh	:	3953

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		41,577.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	20,108.12
Transmission Charge	0.3048/kWh	1,204.87
System Loss Charge	0.8231/kWh	3,253.71
Sub-Total		24,566.70
Distribution Charges		
Distribution Charge	1.7506/kWh	6,920.12
Supply Charge	0.4118/kWh	1,627.85
Metering Charge	0.6989/kWh	2,762.75
	5.00/month	5.00
Sub-Total		11,315.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	311.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.39
Surcharge	0.02 of 41,577.00	831.54
Sub-Total		1,143.03
Government Charges		
Franchise Tax - Local		185.13
Value Added Tax		
Generation		1,300.85
Transmission		30.74
System Loss		201.88
Distribution		1,357.89
Others		159.38
Universal Charge		
Missionary Electrification	0.1561/kWh	617.06
Environmental Charge	0.0025/kWh	9.88
NPC Stranded Contract Costs	0.1938/kWh	766.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	490.17
Sub-Total		5,119.07
CURRENT BILL - JULY 2016		42,144.52
TOTAL AMOUNT DUE		83,721.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 37,890.00

Your monthly electricity consumption chart

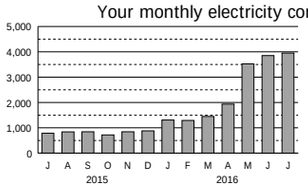

Avg Monthly Usage : 1,711.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	42,144.52		
Less : VAT	3,050.74		
Amount Net of VAT	39,093.78		
Less: BIR 2306	1,286.46		
BIR 2307	744.21	VATable Sales	39,093.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37,063.11	VAT Zero Rated Sales	0.00
Add : VAT	3,050.74	VAT Amount	3,050.74
TOTAL AMOUNT DUE	40,113.85	TOTAL SALES	42,144.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59100/0/21/07-15-2016/52

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. : 371860220536

Collection Ref. Code	: 1813-64-929-4	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 3714220000-7				
Customer Name	: IWAY,NARCISO	TOTAL AMOUNT DUE	: 83,721.69	Overdue Bill	: 1
Meter Number	: 548211 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37142200007 BC05/342.2/59100/0/21/07-15-2016/52 2,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332187779901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571386

33205200000

Date : 07-15-2016

BC05/342.2/59500/0341380/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3320520000-0

Collection Ref. Code : 1829-39-632-3

Customer Information----------

Name : OPORTO,VICENTE A

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	286444SS6	Pole No	:	0341380
Serial No	:	2533564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8282
Period From	:	06-08-2016	Prev Rdg	:	8214
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		559.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 113.25
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.84
CURRENT BILL - JULY 2016		585.76
TOTAL AMOUNT DUE		1,144.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 566.00

Your monthly electricity consumption chart

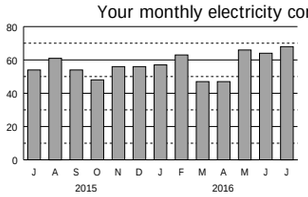

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.76		
Less : VAT	41.90		
Amount Net of VAT	543.86		
Less: BIR 2306	17.72		
BIR 2307	10.23	VATable Sales	543.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.91	VAT Zero Rated Sales	0.00
Add : VAT	41.90	VAT Amount	41.90
TOTAL AMOUNT DUE	557.81	TOTAL SALES	585.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59500/0/21/07-15-2016/52

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. : 332187779901

Collection Ref. Code	: 1829-39-632-3	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 3320520000-0				
Customer Name	: OPORTO,VICENTE A	TOTAL AMOUNT DUE	: 1,144.92	Overdue Bill	: 1
Meter Number	: 286444SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33205200000

BC05/342.2/59500/0/21/07-15-2016/52

2,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113621584442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559638

11323200003

Date : 07-15-2016

BC05/342.2/59600/0341233/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1132320000-3

Collection Ref. Code : 1819-40-311-4

Customer Information----------

Name : ENANORIA,MONINA T

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	279512GS6	Pole No	:	0341233
Serial No	:	48391683	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15265
Period From	:	06-08-2016	Prev Rdg	:	15159
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		967.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,497.00	29.94
Sub-Total		38.29
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.85
CURRENT BILL - JULY 2016		1,144.19
Advance Payment/Credit Adjustments		- 753.39
TOTAL AMOUNT DUE		1,358.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 530.00

Your monthly electricity consumption chart

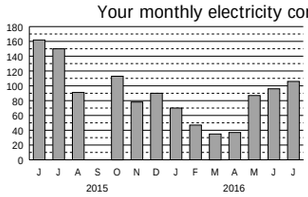

Avg Monthly Usage : 89.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,144.19		
Less : VAT	83.32		
Amount Net of VAT	1,060.87		
Less: BIR 2306	35.13		
BIR 2307	20.21	VATable Sales	1,060.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.53	VAT Zero Rated Sales	0.00
Add : VAT	83.32	VAT Amount	83.32
TOTAL AMOUNT DUE	1,088.85	TOTAL SALES	1,144.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59600/0/21/07-15-2016/52

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. : 113621584442

Collection Ref. Code	: 1819-40-311-4	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 1132320000-3				
Customer Name	: ENANORIA,MONINA T	TOTAL AMOUNT DUE	: 1,358.03	Overdue Bill	: 1
Meter Number	: 279512GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11323200003 BC05/342.2/59600/0/21/07-15-2016/52 2,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968906978264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552230

96866929985

Date : 07-15-2016

BC05/342.2/59700/0341240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686692998-5

Collection Ref. Code : 1855-30-731-6

Customer Information----------

Name : TIGUE,PAULINO MALAZARTE

Premise Address : KAMANGGAHAN,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6764 EIS6	Pole No	:	0341240
Serial No	:	34495055	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4153
Period From	:	06-08-2016	Prev Rdg	:	3930
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	122	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		2,882.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,882.00	57.64
Sub-Total		75.21
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		290.74
CURRENT BILL - JULY 2016		2,394.89
TOTAL AMOUNT DUE		5,277.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,000.00

Your monthly electricity consumption chart

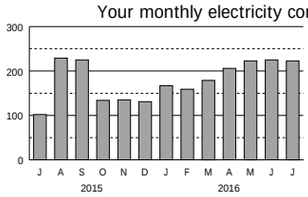

Avg Monthly Usage : 179.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.89		
Less : VAT	173.98		
Amount Net of VAT	2,220.91		
Less: BIR 2306	73.35		
BIR 2307	42.29	VATable Sales	2,220.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.27	VAT Zero Rated Sales	0.00
Add : VAT	173.98	VAT Amount	173.98
TOTAL AMOUNT DUE	2,279.25	TOTAL SALES	2,394.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59700/0/22/07-15-2016/52

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. : 968906978264

Collection Ref. Code	: 1855-30-731-6	Premise Address	: KAMANGGAHAN,,CASILI,CONSOLACION		
Account ID	: 9686692998-5				
Customer Name	: TIGUE,PAULINO MALAZARTE	TOTAL AMOUNT DUE	: 5,277.12	Overdue Bill	: 1
Meter Number	: 6764 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 _____

96866929985 BC05/342.2/59700/0/22/07-15-2016/52 2,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392378413364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569123

39225062643

Date : 07-15-2016

BC05/342.2/59710/0341240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3922506264-3

Collection Ref. Code : 1857-17-065-2

Customer Information----------

Name : BETANIO,ROSALIE TACDER

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	001929 EFS6	Pole No	:	0341240
Serial No	:	97684558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3595
Period From	:	06-08-2016	Prev Rdg	:	3507
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		677.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		- 42.96
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 1.55
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		109.12
CURRENT BILL - JULY 2016		869.84
TOTAL AMOUNT DUE		1,547.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,193.00

Your monthly electricity consumption chart

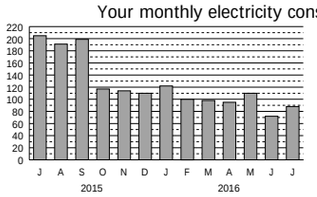

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.84		
Less : VAT	63.41		
Amount Net of VAT	806.43		
Less: BIR 2306	26.79		
BIR 2307	15.29	VATable Sales	806.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.35	VAT Zero Rated Sales	0.00
Add : VAT	63.41	VAT Amount	63.41
TOTAL AMOUNT DUE	827.76	TOTAL SALES	869.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59710/0/22/07-15-2016/52

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. : 392378413364

Collection Ref. Code	: 1857-17-065-2	Premise Address	: UPPER CASILI		
Account ID	: 3922506264-3				
Customer Name	: BETANIO,ROSALIE TACDER	TOTAL AMOUNT DUE	: 1,547.28	Overdue Bill	: 1
Meter Number	: 001929 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

39225062643

BC05/342.2/59710/0/22/07-15-2016/52

2,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610901536521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557820

61052680305

Date : 07-15-2016

BC05/342.2/59730/0341240/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105268030-5

Collection Ref. Code : 1859-29-011-6

Customer Information----------

Name : MORALDE,JOEL TIGUE

Premise Address : UPPER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1007526	Pole No	:	0341240
Serial No	:	121573663	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2009
Period From	:	06-08-2016	Prev Rdg	:	1938
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		700.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 70.32
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.95
CURRENT BILL - JULY 2016		664.02
TOTAL AMOUNT DUE		1,364.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 654.00

Your monthly electricity consumption chart

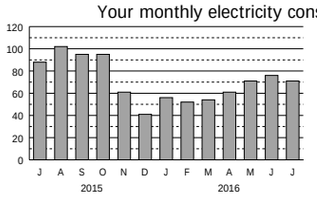

Avg Monthly Usage : 71.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.02		
Less : VAT	48.22		
Amount Net of VAT	615.80		
Less: BIR 2306	20.35		
BIR 2307	11.64	VATable Sales	615.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	583.81	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	632.03	TOTAL SALES	664.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59730/0/22/07-15-2016/52

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. : 610901536521

Collection Ref. Code	: 1859-29-011-6	Premise Address	: UPPER,CASILI		
Account ID	: 6105268030-5				
Customer Name	: MORALDE,JOEL TIGUE	TOTAL AMOUNT DUE	: 1,364.51	Overdue Bill	: 1
Meter Number	: MTR1007526				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61052680305 BC05/342.2/59730/0/22/07-15-2016/52 2,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969712479551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553019

96922200009

Date : 07-15-2016

BC05/342.2/59800/0341254/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9692220000-9

Collection Ref. Code : 1811-69-047-5

Customer Information----------

Name : VILLAROSA,ROMEO J.

Premise Address : NR. PEPE CABATINGAN RESIDENCE,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358504GS6	Pole No	:	0341254
Serial No	:	2002112264	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7526
Period From	:	06-08-2016	Prev Rdg	:	7512
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	300	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		431.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 431.50	8.63
Sub-Total		- 118.44
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.38
CURRENT BILL - JULY 2016		22.01
Advance Payment/Credit Adjustments		- 24.00
TOTAL AMOUNT DUE		429.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 398.00

Your monthly electricity consumption chart

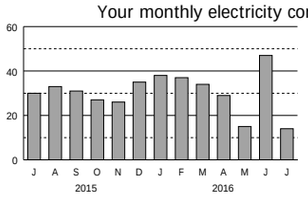

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22.01		
Less : VAT	1.64		
Amount Net of VAT	20.37		
Less: BIR 2306	0.74		
BIR 2307	0.27	VATable Sales	20.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.36	VAT Zero Rated Sales	0.00
Add : VAT	1.64	VAT Amount	1.64
TOTAL AMOUNT DUE	21.00	TOTAL SALES	22.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/59800/0/21/07-15-2016/52

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. : 969712479551

Collection Ref. Code : 1811-69-047-5

Account ID : 9692220000-9

Customer Name : VILLAROSA,ROMEO J.

Meter Number : 358504GS6

Period : May 2016 to Jun 2016

Premise Address : NR. PEPE CABATINGAN RESIDENCE,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 429.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96922200009 BC05/342.2/59800/0/21/07-15-2016/52 2,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205338372284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554788

20580266441

Date : 07-15-2016

BC05/342.2/60101/0341254/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058026644-1

Collection Ref. Code : 1861-22-671-3

Customer Information----------

Name : SENO,DONNALYN CLAROS

Premise Address : UPPER,CASILI,CONSOLACION

TIN : 418-094-807-000

Metering Information----------

Meter No	:	MTR1056520	Pole No	:	0341254
Serial No	:	125288597	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1519
Period From	:	06-08-2016	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	218	Billed kWh	:	163

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,639.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,639.50	72.79
Sub-Total		85.64
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		11.22
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		216.53
CURRENT BILL - JULY 2016		1,786.56
TOTAL AMOUNT DUE		5,426.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,679.00

Your monthly electricity consumption chart

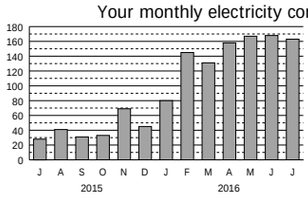

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.56		
Less : VAT	131.02		
Amount Net of VAT	1,655.54		
Less: BIR 2306	55.21		
BIR 2307	31.56	VATable Sales	1,655.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,568.77	VAT Zero Rated Sales	0.00
Add : VAT	131.02	VAT Amount	131.02
TOTAL AMOUNT DUE	1,699.79	TOTAL SALES	1,786.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/60101/0/22/07-15-2016/52

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. : 205338372284

Collection Ref. Code	: 1861-22-671-3	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 2058026644-1				
Customer Name	: SENO,DONNALYN CLAROS	TOTAL AMOUNT DUE	: 5,426.08	Overdue Bill	: 2
Meter Number	: MTR1056520				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20580266441 BC05/342.2/60101/0/22/07-15-2016/52 2,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797412922784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570089

79762200008

Date : 07-15-2016

BC05/342.2/60200/0341184/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7976220000-8

Collection Ref. Code : 1839-79-215-9

Customer Information----------

Name : CLAROS,ROLAND MALAZARTE

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	000973 EFS6	Pole No	:	0341184
Serial No	:	118018824	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2130
Period From	:	06-08-2016	Prev Rdg	:	2072
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 151.45
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.73
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.83
CURRENT BILL - JULY 2016		440.78
TOTAL AMOUNT DUE		839.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 645.00

Your monthly electricity consumption chart

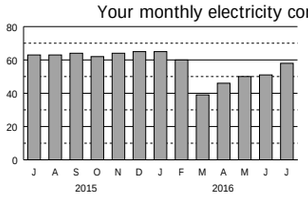

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.78		
Less : VAT	31.29		
Amount Net of VAT	409.49		
Less: BIR 2306	13.29		
BIR 2307	7.64	VATable Sales	409.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.56	VAT Zero Rated Sales	0.00
Add : VAT	31.29	VAT Amount	31.29
TOTAL AMOUNT DUE	419.85	TOTAL SALES	440.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/60200/0/21/07-15-2016/52

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. : 797412922784

Collection Ref. Code	: 1839-79-215-9	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 7976220000-8				
Customer Name	: CLAROS,ROLAND MALAZARTE	TOTAL AMOUNT DUE	: 839.43	Overdue Bill	: 1
Meter Number	: 000973 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 _____

79762200008

BC05/342.2/60200/0/21/07-15-2016/52

2,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709117132751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557957

70922200004

Date : 07-15-2016

BC05/342.2/60300/0341184/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092220000-4

Collection Ref. Code : 1811-57-716-4

Customer Information----------

Name : BIHAG,ALICIA T.

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	453000 GS6	Pole No	:	0341184
Serial No	:	87124191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22746
Period From	:	06-08-2016	Prev Rdg	:	22616
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	300	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		42.61
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.57
CURRENT BILL - JULY 2016		1,397.05
TOTAL AMOUNT DUE		3,015.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,260.00

Your monthly electricity consumption chart

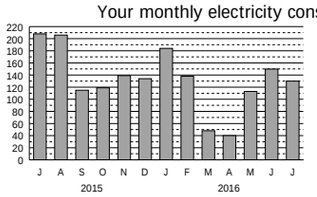

Avg Monthly Usage : 132.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.05		
Less : VAT	101.50		
Amount Net of VAT	1,295.55		
Less: BIR 2306	42.81		
BIR 2307	24.67	VATable Sales	1,295.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.07	VAT Zero Rated Sales	0.00
Add : VAT	101.50	VAT Amount	101.50
TOTAL AMOUNT DUE	1,329.57	TOTAL SALES	1,397.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/60300/0/21/07-15-2016/52

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. : 709117132751

Collection Ref. Code	: 1811-57-716-4	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 7092220000-4				
Customer Name	: BIHAG,ALICIA T.	TOTAL AMOUNT DUE	: 3,015.77	Overdue Bill	: 1
Meter Number	: 453000 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70922200004 BC05/342.2/60300/0/21/07-15-2016/52 2,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541273603314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556076

54181631117

Date : 07-15-2016

BC05/342.2/60310/0341261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5418163111-7

Collection Ref. Code : 1863-21-218-3

Customer Information----------

Name : ARCENAL,JUVY LAYONG

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1119324	Pole No	:	0341261
Serial No	:	40075722	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1285
Period From	:	06-08-2016	Prev Rdg	:	1190
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	343	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		1,228.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,228.50	24.57
Sub-Total		- 18.79
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.55
CURRENT BILL - JULY 2016		967.99
TOTAL AMOUNT DUE		2,196.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,620.00

Your monthly electricity consumption chart

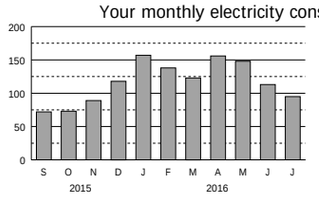

Avg Monthly Usage : 116.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.99		
Less : VAT	70.05		
Amount Net of VAT	897.94		
Less: BIR 2306	29.57		
BIR 2307	17.05	VATable Sales	897.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.32	VAT Zero Rated Sales	0.00
Add : VAT	70.05	VAT Amount	70.05
TOTAL AMOUNT DUE	921.37	TOTAL SALES	967.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/60310/0/22/07-15-2016/52

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. : 541273603314

Collection Ref. Code	: 1863-21-218-3	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 5418163111-7				
Customer Name	: ARCENAL,JUVY LAYONG	TOTAL AMOUNT DUE	: 2,196.51	Overdue Bill	: 1
Meter Number	: MTR1119324				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54181631117

BC05/342.2/60310/0/22/07-15-2016/52

2,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516183378305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561048

51643200002

Date : 07-15-2016

BC05/342.2/60800/0341191/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164320000-2

Collection Ref. Code : 1839-27-485-9

Customer Information----------

Name : MALAZARTE,JUANITO A

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406277GS6	Pole No	:	0341191
Serial No	:	2004200258	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4526
Period From	:	06-08-2016	Prev Rdg	:	4496
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	750	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 176.56
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.17
CURRENT BILL - JULY 2016		123.88
TOTAL AMOUNT DUE		307.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 231.00

Your monthly electricity consumption chart

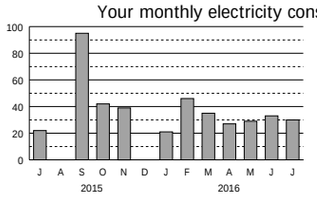

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.88		
Less : VAT	8.38		
Amount Net of VAT	115.50		
Less: BIR 2306	3.62		
BIR 2307	2.02	VATable Sales	115.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.86	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	118.24	TOTAL SALES	123.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/60800/0/21/07-15-2016/52

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. : 516183378305

Collection Ref. Code	: 1839-27-485-9	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 5164320000-2				
Customer Name	: MALAZARTE,JUANITO A	TOTAL AMOUNT DUE	: 307.25	Overdue Bill	: 1
Meter Number	: 406277GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51643200002 BC05/342.2/60800/0/21/07-15-2016/52 2,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230173683040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570804

23064200001

Date : 07-15-2016

BC05/342.2/60900/0341205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2306420000-1

Collection Ref. Code : 1835-42-770-7

Customer Information----------

Name : CLAROS,JIMMY M

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	109096DS6	Pole No	:	0341205
Serial No	:	19769555	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	51000
Period From	:	06-08-2016	Prev Rdg	:	50981
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	484	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		92.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 92.00	1.84
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.90
CURRENT BILL - JULY 2016		16.74
TOTAL AMOUNT DUE		108.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 316.00

Your monthly electricity consumption chart

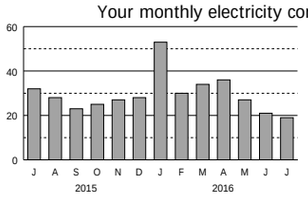

Avg Monthly Usage : 29.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	0.82		
Amount Net of VAT	15.92		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.35	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	16.17	TOTAL SALES	16.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/60900/0/21/07-15-2016/52

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. : 230173683040

Collection Ref. Code	: 1835-42-770-7	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 2306420000-1				
Customer Name	: CLAROS,JIMMY M	TOTAL AMOUNT DUE	: 108.86	Overdue Bill	: 1
Meter Number	: 109096DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23064200001

BC05/342.2/60900/0/21/07-15-2016/52

2,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143194878685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557164

14387679500

Date : 07-15-2016

BC05/342.2/61500/0341212/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1438767950-0

Collection Ref. Code : 1849-27-524-6

Customer Information----------

Name : CAPANGPANGAN,AILENN CABAHUG

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	489194GS6	Pole No	:	0341212
Serial No	:	65461493	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8771
Period From	:	06-08-2016	Prev Rdg	:	8560
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	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		2,510.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,510.50	50.21
Sub-Total		66.84
Government Charges		
Franchise Tax - Local		9.93
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.56
CURRENT BILL - JULY 2016		2,261.43
TOTAL AMOUNT DUE		4,771.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,408.00

Your monthly electricity consumption chart

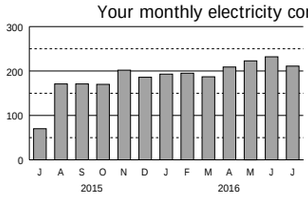

Avg Monthly Usage : 186.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,261.43		
Less : VAT	164.11		
Amount Net of VAT	2,097.32		
Less: BIR 2306	69.21		
BIR 2307	39.94	VATable Sales	2,097.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,988.17	VAT Zero Rated Sales	0.00
Add : VAT	164.11	VAT Amount	164.11
TOTAL AMOUNT DUE	2,152.28	TOTAL SALES	2,261.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/61500/0/21/07-15-2016/52

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. : 143194878685

Collection Ref. Code	: 1849-27-524-6	Premise Address	: UPPER CASILI		
Account ID	: 1438767950-0				
Customer Name	: CAPANGPANGAN,AILENN CABAHUG	TOTAL AMOUNT DUE	: 4,771.81	Overdue Bill	: 1
Meter Number	: 489194GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14387679500 BC05/342.2/61500/0/21/07-15-2016/52 2,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813850198751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560347

81381501220

Date : 07-15-2016

BC05/342.2/61600/0341205/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8138150122-0

Collection Ref. Code : 1849-45-197-4

Customer Information----------

Name : TIGUE,JOSEFINA LIMPANGUG

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	457012 GS6	Pole No	:	0341205
Serial No	:	77714634	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2541
Period From	:	06-08-2016	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	490	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		167.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 167.00	3.34
Sub-Total		- 148.91
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.36
CURRENT BILL - JULY 2016		184.95
TOTAL AMOUNT DUE		352.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 300.00

Your monthly electricity consumption chart

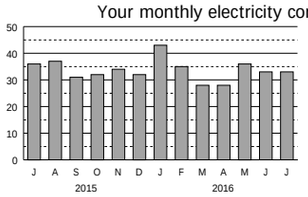

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.95		
Less : VAT	12.85		
Amount Net of VAT	172.10		
Less: BIR 2306	5.49		
BIR 2307	3.13	VATable Sales	172.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.48	VAT Zero Rated Sales	0.00
Add : VAT	12.85	VAT Amount	12.85
TOTAL AMOUNT DUE	176.33	TOTAL SALES	184.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/61600/0/21/07-15-2016/52

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. : 813850198751

Collection Ref. Code	: 1849-45-197-4	Premise Address	: UPPER CASILI		
Account ID	: 8138150122-0				
Customer Name	: TIGUE,JOSEFINA LIMPANGUG	TOTAL AMOUNT DUE	: 352.12	Overdue Bill	: 1
Meter Number	: 457012 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81381501220

BC05/342.2/61600/0/21/07-15-2016/52

2,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170165974844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553509

17052200007

Date : 07-15-2016

BC05/342.2/61900/0341261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1705220000-7

Collection Ref. Code : 1813-65-074-8

Customer Information----------

Name : NEROMA,MAXIMA

Premise Address : CASILI, MANDAUE

TIN :

Metering Information----------

Meter No	:	272087GS6	Pole No	:	0341261
Serial No	:	45406091	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10950
Period From	:	06-08-2016	Prev Rdg	:	10821
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		1,490.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,490.00	29.80
Sub-Total		39.96
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.98
CURRENT BILL - JULY 2016		1,383.75
TOTAL AMOUNT DUE		2,873.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,205.00

Your monthly electricity consumption chart

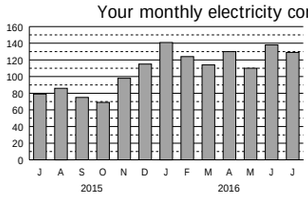

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.75		
Less : VAT	100.45		
Amount Net of VAT	1,283.30		
Less: BIR 2306	42.35		
BIR 2307	24.44	VATable Sales	1,283.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.51	VAT Zero Rated Sales	0.00
Add : VAT	100.45	VAT Amount	100.45
TOTAL AMOUNT DUE	1,316.96	TOTAL SALES	1,383.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/61900/0/21/07-15-2016/52

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. : 170165974844

Collection Ref. Code	: 1813-65-074-8	Premise Address	: CASILI, MANDAUE		
Account ID	: 1705220000-7				
Customer Name	: NEROMA,MAXIMA	TOTAL AMOUNT DUE	: 2,873.90	Overdue Bill	: 1
Meter Number	: 272087GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17052200007 BC05/342.2/61900/0/21/07-15-2016/52 2,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954592105454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564887

95423200005

Date : 07-15-2016

BC05/342.2/62000/0341261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9542320000-5

Collection Ref. Code : 1819-66-209-8

Customer Information----------

Name : NERONA,BOBBY T

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	344504GS6	Pole No	:	0341261
Serial No	:	45516452	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11848
Period From	:	06-08-2016	Prev Rdg	:	11692
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	540	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		1,737.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,738.00	34.76
Sub-Total		47.06
Government Charges		
Franchise Tax - Local		7.34
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.84
CURRENT BILL - JULY 2016		1,670.75
TOTAL AMOUNT DUE		3,408.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,828.00

Your monthly electricity consumption chart

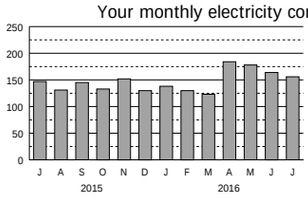

Avg Monthly Usage : 147.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,670.75		
Less : VAT	121.19		
Amount Net of VAT	1,549.56		
Less: BIR 2306	51.11		
BIR 2307	29.51	VATable Sales	1,549.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,468.94	VAT Zero Rated Sales	0.00
Add : VAT	121.19	VAT Amount	121.19
TOTAL AMOUNT DUE	1,590.13	TOTAL SALES	1,670.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/62000/0/21/07-15-2016/52

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. : 954592105454

Collection Ref. Code : 1819-66-209-8

Account ID : 9542320000-5

Customer Name : NERONA,BOBBY T

Meter Number : 344504GS6

Period : Jun 2016

Premise Address : UPPER,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 3,408.58

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

95423200005

BC05/342.2/62000/0/21/07-15-2016/52

2,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402485554342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552665

40264160942

Date : 07-15-2016

BC05/342.2/62010/0341261/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4026416094-2

Collection Ref. Code : 1853-96-668-1

Customer Information----------

Name : QUIROL,EDWIN NAPOLES

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	564313 GS6	Pole No	:	0341261
Serial No	:	24881500	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1922
Period From	:	06-08-2016	Prev Rdg	:	1853
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		1,342.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.92
CURRENT BILL - JULY 2016		611.75
TOTAL AMOUNT DUE		1,954.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 795.00

Your monthly electricity consumption chart

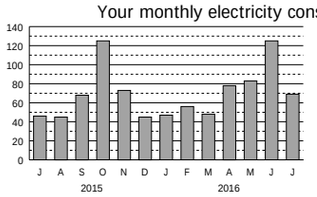

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.75		
Less : VAT	44.39		
Amount Net of VAT	567.36		
Less: BIR 2306	18.76		
BIR 2307	10.69	VATable Sales	567.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.91	VAT Zero Rated Sales	0.00
Add : VAT	44.39	VAT Amount	44.39
TOTAL AMOUNT DUE	582.30	TOTAL SALES	611.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/62010/0/22/07-15-2016/52

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. : 402485554342

Collection Ref. Code	: 1853-96-668-1	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 4026416094-2				
Customer Name	: QUIROL,EDWIN NAPOLES	TOTAL AMOUNT DUE	: 1,954.33	Overdue Bill	: 1
Meter Number	: 564313 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40264160942 BC05/342.2/62010/0/22/07-15-2016/52 2,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470659339560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553578

47052200004

Date : 07-15-2016

BC05/342.2/62200/0341296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4705220000-4

Collection Ref. Code : 1813-65-188-4

Customer Information----------

Name : MALAZARTE,APOLINARIO

Premise Address : CASILI MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	231799DS6	Pole No	:	0341296
Serial No	:	12260702	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36853
Period From	:	06-08-2016	Prev Rdg	:	36591
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		3,381.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,381.50	67.63
Sub-Total		88.28
Government Charges		
Franchise Tax - Local		12.36
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		12.08
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		341.46
CURRENT BILL - JULY 2016		2,812.65
TOTAL AMOUNT DUE		6,194.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,565.00

Your monthly electricity consumption chart

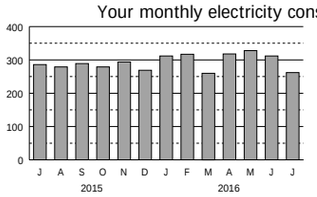

Avg Monthly Usage : 292.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,812.65		
Less : VAT	204.27		
Amount Net of VAT	2,608.38		
Less: BIR 2306	86.13		
BIR 2307	49.67	VATable Sales	2,608.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,472.58	VAT Zero Rated Sales	0.00
Add : VAT	204.27	VAT Amount	204.27
TOTAL AMOUNT DUE	2,676.85	TOTAL SALES	2,812.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/62200/0/21/07-15-2016/52

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. : 470659339560

Collection Ref. Code	: 1813-65-188-4	Premise Address	: CASILI MANDAWE CITY		
Account ID	: 4705220000-4				
Customer Name	: MALAZARTE,APOLINARIO	TOTAL AMOUNT DUE	: 6,194.14	Overdue Bill	: 1
Meter Number	: 231799DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47052200004 BC05/342.2/62200/0/21/07-15-2016/52 2,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226804449377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568517

22643200003

Date : 07-15-2016

BC05/342.2/62600/0341296/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2264320000-3

Collection Ref. Code : 1821-36-740-5

Customer Information----------

Name : SONDO,ROSALINA D

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	399523GS6	Pole No	:	0341296
Serial No	:	2004201864	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3230
Period From	:	06-08-2016	Prev Rdg	:	3190
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		214.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 179.73
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.54
CURRENT BILL - JULY 2016		223.84
TOTAL AMOUNT DUE		438.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 205.00

Your monthly electricity consumption chart

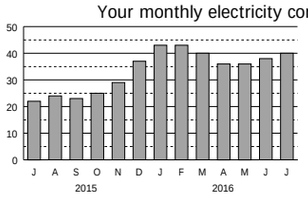

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.84		
Less : VAT	15.55		
Amount Net of VAT	208.29		
Less: BIR 2306	6.62		
BIR 2307	3.78	VATable Sales	208.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.89	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	213.44	TOTAL SALES	223.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/62600/0/21/07-15-2016/52

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. : 226804449377

Collection Ref. Code	: 1821-36-740-5	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 2264320000-3				
Customer Name	: SONDO,ROSALINA D	TOTAL AMOUNT DUE	: 438.33	Overdue Bill	: 1
Meter Number	: 399523GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22643200003 BC05/342.2/62600/0/21/07-15-2016/52 2,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080523001051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560679

08052200006

Date : 07-15-2016

BC05/342.2/64100/0341345/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0805220000-6

Collection Ref. Code : 1813-65-245-7

Customer Information----------

Name : TIGUE,NORBERTO

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284261SS6	Pole No	:	0341345
Serial No	:	28509774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17648
Period From	:	06-08-2016	Prev Rdg	:	17525
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		1,266.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,453.50	49.07
Sub-Total		58.76
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.81
CURRENT BILL - JULY 2016		1,342.91
TOTAL AMOUNT DUE		2,609.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,187.00

Your monthly electricity consumption chart

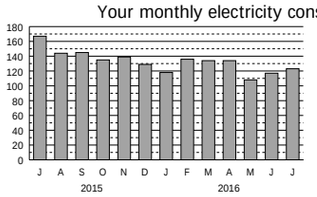

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.91		
Less : VAT	98.31		
Amount Net of VAT	1,244.60		
Less: BIR 2306	41.44		
BIR 2307	23.72	VATable Sales	1,244.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.44	VAT Zero Rated Sales	0.00
Add : VAT	98.31	VAT Amount	98.31
TOTAL AMOUNT DUE	1,277.75	TOTAL SALES	1,342.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/64100/0/21/07-15-2016/52

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. : 080523001051

Collection Ref. Code	: 1813-65-245-7	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 0805220000-6				
Customer Name	: TIGUE,NORBERTO	TOTAL AMOUNT DUE	: 2,609.49	Overdue Bill	: 1
Meter Number	: 284261SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08052200006

BC05/342.2/64100/0/21/07-15-2016/52

2,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180011179752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559759

18052200005

Date : 07-15-2016

BC05/342.2/64300/0341366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1805220000-5

Collection Ref. Code : 1813-65-251-1

Customer Information----------

Name : TIGUE,AMBROSIO

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	294480SS6	Pole No	:	0341366
Serial No	:	30340978	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28648
Period From	:	06-08-2016	Prev Rdg	:	28549
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		1,224.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		- 20.69
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.18
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.39
CURRENT BILL - JULY 2016		1,007.23
TOTAL AMOUNT DUE		2,231.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,142.00

Your monthly electricity consumption chart

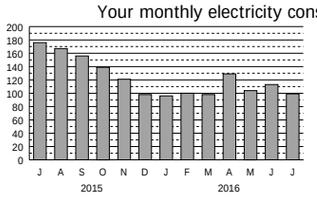

Avg Monthly Usage : 122.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,007.23		
Less : VAT	72.81		
Amount Net of VAT	934.42		
Less: BIR 2306	30.72		
BIR 2307	17.75	VATable Sales	934.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.95	VAT Zero Rated Sales	0.00
Add : VAT	72.81	VAT Amount	72.81
TOTAL AMOUNT DUE	958.76	TOTAL SALES	1,007.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/64300/0/21/07-15-2016/52

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. : 180011179752

Collection Ref. Code	: 1813-65-251-1	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 1805220000-5				
Customer Name	: TIGUE,AMBROSIO	TOTAL AMOUNT DUE	: 2,231.66	Overdue Bill	: 1
Meter Number	: 294480SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18052200005 BC05/342.2/64300/0/21/07-15-2016/52 2,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363305361108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570008

36393200005

Date : 07-15-2016

BC05/342.2/64800/0341366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3639320000-5

Collection Ref. Code : 1823-72-785-9

Customer Information----------

Name : MAGALE,CAYETANA

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	329897GS6	Pole No	:	0341366
Serial No	:	49089176	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	44405
Period From	:	06-08-2016	Prev Rdg	:	43812
No of Days	:	30	Diff Rdg	:	593
Avg kWh/day	:	19.77	Registered	:	593
Conn Load	:	150	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		6,881.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,016.47
Transmission Charge	0.3048/kWh	180.75
System Loss Charge	0.8231/kWh	488.10
Sub-Total		3,685.32
Distribution Charges		
Distribution Charge	1.7506/kWh	1,038.11
Supply Charge	0.4118/kWh	244.20
Metering Charge	0.6989/kWh	414.45
	5.00/month	5.00
Sub-Total		1,701.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,881.50	137.63
Sub-Total		184.36
Government Charges		
Franchise Tax - Local		27.86
Value Added Tax		
Generation		195.14
Transmission		4.61
System Loss		30.29
Distribution		204.21
Others		25.47
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		770.08
CURRENT BILL - JULY 2016		6,341.52
TOTAL AMOUNT DUE		13,222.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,345.00

Your monthly electricity consumption chart

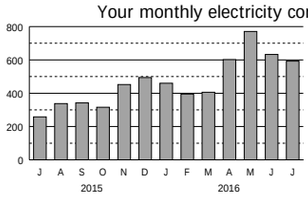

Avg Monthly Usage : 466.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,341.52		
Less : VAT	459.72		
Amount Net of VAT	5,881.80		
Less: BIR 2306	193.86		
BIR 2307	111.99	VATable Sales	5,881.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,575.95	VAT Zero Rated Sales	0.00
Add : VAT	459.72	VAT Amount	459.72
TOTAL AMOUNT DUE	6,035.67	TOTAL SALES	6,341.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/64800/0/21/07-15-2016/52

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. : 363305361108

Collection Ref. Code	: 1823-72-785-9	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 3639320000-5				
Customer Name	: MAGALE,CAYETANA	TOTAL AMOUNT DUE	: 13,222.79	Overdue Bill	: 1
Meter Number	: 329897GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36393200005

BC05/342.2/64800/0/21/07-15-2016/52

2,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678073645869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559226

67899609332

Date : 07-15-2016

BC05/342.2/65110/0341366/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6789960933-2

Collection Ref. Code : 1855-75-968-3

Customer Information----------

Name : GONZALODO,MARY ANN MANINGO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	3689 EVS6	Pole No	:	0341366
Serial No	:	01000106	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1105
Period From	:	06-08-2016	Prev Rdg	:	1069
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Sub-Total		- 165.86
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.54
CURRENT BILL - JULY 2016		197.40
Debit Adjustments		24.94
TOTAL AMOUNT DUE		431.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 186.00

Your monthly electricity consumption chart

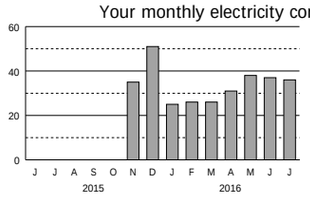

Avg Monthly Usage : 23.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.40		
Less : VAT	13.56		
Amount Net of VAT	183.84		
Less: BIR 2306	5.79		
BIR 2307	3.33	VATable Sales	183.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.72	VAT Zero Rated Sales	0.00
Add : VAT	13.56	VAT Amount	13.56
TOTAL AMOUNT DUE	188.28	TOTAL SALES	197.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65110/0/22/07-15-2016/52

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. : 678073645869

Collection Ref. Code	: 1855-75-968-3	Premise Address	: CASILI		
Account ID	: 6789960933-2				
Customer Name	: GONZALODO,MARY ANN MANINGO	TOTAL AMOUNT DUE	: 431.37	Overdue Bill	: 2
Meter Number	: 3689 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

67899609332 BC05/342.2/65110/0/22/07-15-2016/52 2,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355238824431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565630

35585453638

Date : 07-15-2016

BC05/342.2/65210/0609550/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558545363-8

Collection Ref. Code : 1861-39-665-1

Customer Information----------

Name : MONTEIRO,NORMA MAGALE

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050893	Pole No	:	0609550
Serial No	:	121449238	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6125
Period From	:	06-08-2016	Prev Rdg	:	5591
No of Days	:	30	Diff Rdg	:	534
Avg kWh/day	:	17.80	Registered	:	534
Conn Load	:	236	Billed kWh	:	534

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,281.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,716.35
Transmission Charge	0.3048/kWh	162.76
System Loss Charge	0.8231/kWh	439.54
Sub-Total		3,318.65
Distribution Charges		
Distribution Charge	1.7506/kWh	934.82
Supply Charge	0.4118/kWh	219.90
Metering Charge	0.6989/kWh	373.21
	5.00/month	5.00
Sub-Total		1,532.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,281.50	125.63
Sub-Total		167.71
Government Charges		
Franchise Tax - Local		25.10
Value Added Tax		
Generation		175.73
Transmission		4.15
System Loss		27.28
Distribution		183.95
Others		23.14
Universal Charge		
Missionary Electrification	0.1561/kWh	83.36
Environmental Charge	0.0025/kWh	1.34
NPC Stranded Contract Costs	0.1938/kWh	103.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.22
Sub-Total		693.76
CURRENT BILL - JULY 2016		5,713.05
TOTAL AMOUNT DUE		11,994.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,695.00

Your monthly electricity consumption chart

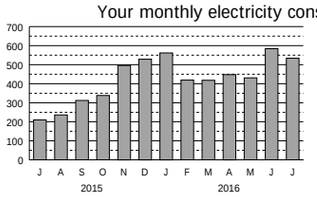

Avg Monthly Usage : 424.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,713.05		
Less : VAT	414.25		
Amount Net of VAT	5,298.80		
Less: BIR 2306	174.68		
BIR 2307	100.89	VATable Sales	5,298.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,023.23	VAT Zero Rated Sales	0.00
Add : VAT	414.25	VAT Amount	414.25
TOTAL AMOUNT DUE	5,437.48	TOTAL SALES	5,713.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65210/0/21/07-15-2016/52

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. : 355238824431

Collection Ref. Code : 1861-39-665-1

Account ID : 3558545363-8

Customer Name : MONTEIRO,NORMA MAGALE

Meter Number : MTR1050893

Period : Jun 2016

Premise Address : CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 11,994.34

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

35585453638

BC05/342.2/65210/0/21/07-15-2016/52

2,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816405707336

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81616031464

Date : 07-15-2016

BC05/342.2/65602/1395833/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161603146-4

Collection Ref. Code : 1861-52-623-7

Customer Information----------

Name : REQUIERME,GWENDOLYN PANGANIBAN

Premise Address : LOT 2 BLOCK 1,VILLA VANESA,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1094993	Pole No	:	1395833
Serial No	:	84437167	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3
Period From	:	06-08-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		79.15
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 79.00	1.58
Sub-Total		1.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2016		7.40
TOTAL AMOUNT DUE		86.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2015 - 370.00

Your monthly electricity consumption chart

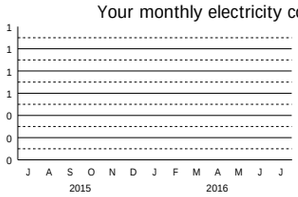

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.40		
Less : VAT	0.79		
Amount Net of VAT	6.61		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.15	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.94	TOTAL SALES	7.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65602/0/21/07-15-2016/52

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. : 816405707336

Collection Ref. Code	: 1861-52-623-7	Premise Address	: LOT 2 BLOCK 1,VILLA VANESA,CASILI,MANDAUE CITY		
Account ID	: 8161603146-4				
Customer Name	: REQUIERME,GWENDOLYN PANGANIBAN	TOTAL AMOUNT DUE	: 86.55	Overdue Bill	: 9
Meter Number	: MTR1094993				
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

81616031464 BC05/342.2/65602/0/21/07-15-2016/52 2,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302296671216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552747

30205822627

Date : 07-15-2016

BC05/342.2/65613/1395875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3020582262-7

Collection Ref. Code : 1861-43-146-5

Customer Information----------

Name : BATINGAL,JEMUEL MONTER

Premise Address : LOT 13 BLK1 VILLA VANESSA,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099185	Pole No	:	1395875
Serial No	:	40072191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1667
Period From	:	06-08-2016	Prev Rdg	:	1515
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	508	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		2,271.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,272.00	45.44
Sub-Total		57.41
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.14
CURRENT BILL - JULY 2016		1,641.09
TOTAL AMOUNT DUE		3,912.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,079.00

Your monthly electricity consumption chart

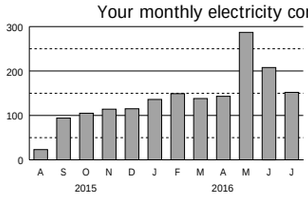

Avg Monthly Usage : 138.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,641.09		
Less : VAT	119.51		
Amount Net of VAT	1,521.58		
Less: BIR 2306	50.40		
BIR 2307	28.98	VATable Sales	1,521.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.20	VAT Zero Rated Sales	0.00
Add : VAT	119.51	VAT Amount	119.51
TOTAL AMOUNT DUE	1,561.71	TOTAL SALES	1,641.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65613/0/21/07-15-2016/52

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. : 302296671216

Collection Ref. Code	: 1861-43-146-5	Premise Address	: LOT 13 BLK1 VILLA VANESSA,CASILI, MANDAUE CITY
Account ID	: 3020582262-7		
Customer Name	: BATINGAL,JEMUEL MONTER	TOTAL AMOUNT DUE	: 3,912.91
Meter Number	: MTR1099185		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30205822627

BC05/342.2/65613/0/21/07-15-2016/52

2,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957111220001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567455

95715950028

Date : 07-15-2016

BC05/342.2/65615/1395875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571595002-8

Collection Ref. Code : 1861-57-644-7

Customer Information----------

Name : BOCAR,THUCYDYDES RAZO

Premise Address : BLOCK 1 LOT 15,VILLA VANESA,CASILI, MANDAUE CITY

TIN : 946-808-996-000

Metering Information----------

Meter No	:	MTR1106871	Pole No	:	1395875
Serial No	:	40046146	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1518
Period From	:	06-08-2016	Prev Rdg	:	1377
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	508	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,863.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,863.50	37.27
Sub-Total		48.38
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.16
CURRENT BILL - JULY 2016		1,517.25
TOTAL AMOUNT DUE		3,380.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,832.00

Your monthly electricity consumption chart

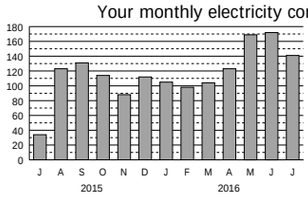

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.25		
Less : VAT	110.32		
Amount Net of VAT	1,406.93		
Less: BIR 2306	46.52		
BIR 2307	26.80	VATable Sales	1,406.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.61	VAT Zero Rated Sales	0.00
Add : VAT	110.32	VAT Amount	110.32
TOTAL AMOUNT DUE	1,443.93	TOTAL SALES	1,517.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65615/0/21/07-15-2016/52

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. : 957111220001

Collection Ref. Code	: 1861-57-644-7	Premise Address	: BLOCK 1 LOT 15,VILLA VANESA,CASILI, MANDAUE CITY		
Account ID	: 9571595002-8				
Customer Name	: BOCAR,THUCYDYDES RAZO	TOTAL AMOUNT DUE	: 3,380.73	Overdue Bill	: 1
Meter Number	: MTR1106871				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95715950028 BC05/342.2/65615/0/21/07-15-2016/52 2,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290480987700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566705

29052200002

Date : 07-15-2016

BC05/342.2/65700/1395896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2905220000-2

Collection Ref. Code : 1813-65-371-2

Customer Information----------

Name : ISOK,MARCIANO

Premise Address : CASILI-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461747GS6	Pole No	:	1395896
Serial No	:	60079032	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7188
Period From	:	06-08-2016	Prev Rdg	:	7085
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		1,409.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,409.50	28.19
Sub-Total		36.31
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.94
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		134.81
CURRENT BILL - JULY 2016		1,110.95
TOTAL AMOUNT DUE		2,520.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,080.00

Your monthly electricity consumption chart

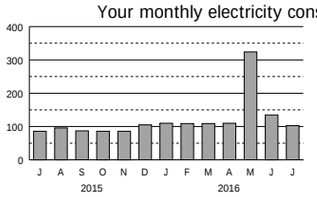

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.95		
Less : VAT	80.86		
Amount Net of VAT	1,030.09		
Less: BIR 2306	34.08		
BIR 2307	19.62	VATable Sales	1,030.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.39	VAT Zero Rated Sales	0.00
Add : VAT	80.86	VAT Amount	80.86
TOTAL AMOUNT DUE	1,057.25	TOTAL SALES	1,110.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65700/0/21/07-15-2016/52

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. : 290480987700

Collection Ref. Code	: 1813-65-371-2	Premise Address	: CASILI-MANDAUE CITY
Account ID	: 2905220000-2		
Customer Name	: ISOK,MARCIANO	TOTAL AMOUNT DUE	: 2,520.39
Meter Number	: 461747GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29052200002

BC05/342.2/65700/0/21/07-15-2016/52

2,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147343736490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560750

14775003909

Date : 07-15-2016

BC05/342.2/65811/1395910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477500390-9

Collection Ref. Code : 1861-62-203-1

Customer Information----------

Name : MAGPALI,MARY JANE LOQUERO

Premise Address : LOT11 BLOCK 5,VILLA VANESA,CASILI MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1110221	Pole No	:	1395910
Serial No	:	129128557	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1436
Period From	:	06-08-2016	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	508	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		1,453.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.24
CURRENT BILL - JULY 2016		1,435.06
TOTAL AMOUNT DUE		2,888.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 969.00

Your monthly electricity consumption chart

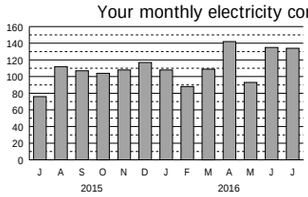

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.06		
Less : VAT	104.09		
Amount Net of VAT	1,330.97		
Less: BIR 2306	43.89		
BIR 2307	25.34	VATable Sales	1,330.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.74	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,365.83	TOTAL SALES	1,435.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65811/0/21/07-15-2016/52

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. : 147343736490

Collection Ref. Code	: 1861-62-203-1	Premise Address	: LOT11 BLOCK 5,VILLA VANESA,CASILI MANDAUE		
Account ID	: 1477500390-9				
Customer Name	: MAGPALI,MARY JANE LOQUERO	TOTAL AMOUNT DUE	: 2,888.84	Overdue Bill	: 1
Meter Number	: MTR1110221				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14775003909 BC05/342.2/65811/0/21/07-15-2016/52 2,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892644805549
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

89244961796

1005567644

Date : 07-15-2016

BC05/342.2/65815/1395924/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924496179-6

Collection Ref. Code : 1861-52-629-6

Customer Information----------

Name : TIMAAN,LIEZEL MENDOZA

Premise Address : LOT 15 BLOCK 5,VILLA VANESSA,CASILI, MANDAUE CITY

TIN : 455-755-918-000

Metering Information----------

Meter No	:	MTR1097942	Pole No	:	1395924
Serial No	:	40072788	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2811
Period From	:	06-08-2016	Prev Rdg	:	2440
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	508	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		4,772.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
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	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,772.50	95.45
Sub-Total		124.69
Government Charges		
Franchise Tax - Local		17.48
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		17.06
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		483.18
CURRENT BILL - JULY 2016		3,980.06
TOTAL AMOUNT DUE		8,752.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 4,080.00

Your monthly electricity consumption chart

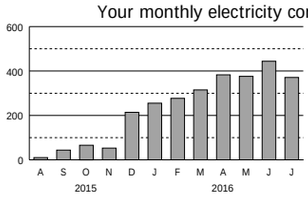

Avg Monthly Usage : 234.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,980.06		
Less : VAT	288.95		
Amount Net of VAT	3,691.11		
Less: BIR 2306	121.83		
BIR 2307	70.29	VATable Sales	3,691.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,498.99	VAT Zero Rated Sales	0.00
Add : VAT	288.95	VAT Amount	288.95
TOTAL AMOUNT DUE	3,787.94	TOTAL SALES	3,980.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65815/0/21/07-15-2016/52

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. : 892644805549

Collection Ref. Code	: 1861-52-629-6	Premise Address	: LOT 15 BLOCK 5,VILLA VANESSA,CASILI, MANDAUE CITY
Account ID	: 8924496179-6		
Customer Name	: TIMAAN,LIEZEL MENDOZA	TOTAL AMOUNT DUE	: 8,752.70
Meter Number	: MTR1097942		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89244961796

BC05/342.2/65815/0/21/07-15-2016/52

2,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838204375787
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

83878980842

1005554794

Date : 07-15-2016

BC05/342.2/65818/1395924/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8387898084-2

Collection Ref. Code : 1861-62-167-1

Customer Information----------

Name : NARAJOS,MELVIN DULLA

Premise Address : LOT 18 BLOCK 4,VILLA VANESA,CASILI MANDAUE CITY, CEBU

TIN :

Metering Information----------

Meter No	:	MTR1099374	Pole No	:	1395924
Serial No	:	84459290	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3
Period From	:	06-08-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	508	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		64.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 64.50	1.29
Sub-Total		1.29
Government Charges		
Franchise Tax - Local		0.03
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		0.79
CURRENT BILL - JULY 2016		7.08
TOTAL AMOUNT DUE		71.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 25, 2015 - 385.00

Your monthly electricity consumption chart

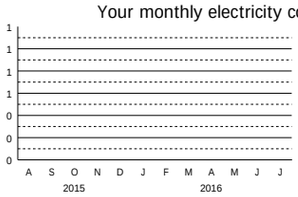

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.08		
Less : VAT	0.76		
Amount Net of VAT	6.32		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.87	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.63	TOTAL SALES	7.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65818/0/21/07-15-2016/52

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. : 838204375787

Collection Ref. Code	: 1861-62-167-1	Premise Address	: LOT 18 BLOCK 4,VILLA VANESA,CASILI MANDAUE CITY, CEBU		
Account ID	: 8387898084-2				
Customer Name	: NARAJOS,MELVIN DULLA	TOTAL AMOUNT DUE	: 71.78	Overdue Bill	: 9
Meter Number	: MTR1099374				
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

83878980842

BC05/342.2/65818/0/21/07-15-2016/52

2,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320336197575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565117

32024966692

Date : 07-15-2016

BC05/342.2/65822/1395910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202496669-2

Collection Ref. Code : 1861-62-116-7

Customer Information----------

Name : BARGAYO,ARMESTIDES M VI

Premise Address : LOT22 BLOCK4,VILLA VANESA,CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097242	Pole No	:	1395910
Serial No	:	84440386	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1122
Period From	:	06-08-2016	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	508	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		1,000.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,000.50	20.01
Sub-Total		- 56.73
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.23
CURRENT BILL - JULY 2016		812.88
TOTAL AMOUNT DUE		1,813.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,116.00

Your monthly electricity consumption chart

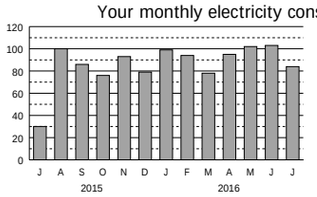

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.88		
Less : VAT	58.66		
Amount Net of VAT	754.22		
Less: BIR 2306	24.76		
BIR 2307	14.28	VATable Sales	754.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.18	VAT Zero Rated Sales	0.00
Add : VAT	58.66	VAT Amount	58.66
TOTAL AMOUNT DUE	773.84	TOTAL SALES	812.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65822/0/21/07-15-2016/52

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. : 320336197575

Collection Ref. Code	: 1861-62-116-7	Premise Address	: LOT22 BLOCK4,VILLA VANESA,CASILI MANDAUE CITY		
Account ID	: 3202496669-2				
Customer Name	: BARGAYO,ARMESTIDES M VI	TOTAL AMOUNT DUE	: 1,813.15	Overdue Bill	: 1
Meter Number	: MTR1097242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32024966692

BC05/342.2/65822/0/21/07-15-2016/52

2,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957329298473
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567523

95719150559

Date : 07-15-2016

BC05/342.2/65824/1395910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571915055-9

Collection Ref. Code : 1861-31-449-3

Customer Information----------

Name : REFUGIO,ELY PADERO

Premise Address : LOT 24 BLOCK 4,VILLA VANESA,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079955	Pole No	:	1395910
Serial No	:	40008876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1920
Period From	:	06-08-2016	Prev Rdg	:	1783
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	508	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,264.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,264.00	45.28
Sub-Total		56.07
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		7.51
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		180.07
CURRENT BILL - JULY 2016		1,484.55
TOTAL AMOUNT DUE		3,748.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,600.00

Your monthly electricity consumption chart

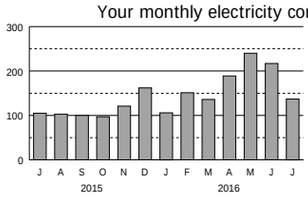

Avg Monthly Usage : 143.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.55		
Less : VAT	108.29		
Amount Net of VAT	1,376.26		
Less: BIR 2306	45.67		
BIR 2307	26.22	VATable Sales	1,376.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.37	VAT Zero Rated Sales	0.00
Add : VAT	108.29	VAT Amount	108.29
TOTAL AMOUNT DUE	1,412.66	TOTAL SALES	1,484.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65824/0/21/07-15-2016/52

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. : 957329298473

Collection Ref. Code	: 1861-31-449-3	Premise Address	: LOT 24 BLOCK 4,VILLA VANESA,CASILI, MANDAUE CITY
Account ID	: 9571915055-9		
Customer Name	: REFUGIO,ELY PADERO	TOTAL AMOUNT DUE	: 3,748.65
Meter Number	: MTR1079955		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95719150559

BC05/342.2/65824/0/21/07-15-2016/52

2,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656376325877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565383

65602934989

Date : 07-15-2016

BC05/342.2/65829/1395910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560293498-9

Collection Ref. Code : 1861-45-059-1

Customer Information----------

Name : NADELA,NILO EMPASIS

Premise Address : LOT 29 BLOCK 4,VILLA VANESA,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1089887	Pole No	:	1395910
Serial No	:	40008857	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3683
Period From	:	06-08-2016	Prev Rdg	:	3422
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	508	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		3,416.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,416.00	68.32
Sub-Total		88.89
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.25
CURRENT BILL - JULY 2016		2,802.97
TOTAL AMOUNT DUE		6,219.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,651.00

Your monthly electricity consumption chart

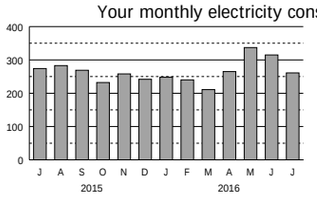

Avg Monthly Usage : 264.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.97		
Less : VAT	203.62		
Amount Net of VAT	2,599.35		
Less: BIR 2306	85.85		
BIR 2307	49.50	VATable Sales	2,599.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.00	VAT Zero Rated Sales	0.00
Add : VAT	203.62	VAT Amount	203.62
TOTAL AMOUNT DUE	2,667.62	TOTAL SALES	2,802.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65829/0/21/07-15-2016/52

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. : 656376325877

Collection Ref. Code	: 1861-45-059-1	Premise Address	: LOT 29 BLOCK 4,VILLA VANESA,CASILI, MANDAUE CITY		
Account ID	: 6560293498-9				
Customer Name	: NADELA,NILO EMPASIS	TOTAL AMOUNT DUE	: 6,219.00	Overdue Bill	: 1
Meter Number	: MTR1089887				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65602934989 BC05/342.2/65829/0/21/07-15-2016/52 2,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828501374767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570135

82883556985

Date : 07-15-2016

BC05/342.2/65830/1395910/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8288355698-5

Collection Ref. Code : 1861-31-416-7

Customer Information----------

Name : GERUNDIO,JOSEPH REY B.

Premise Address : LOT 30 BLOCK 4,VILLA VANESA,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104595	Pole No	:	1395910
Serial No	:	40047880	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1265
Period From	:	06-08-2016	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	213
Avg kWh/day	:	7.10	Registered	:	213
Conn Load	:	508	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		2,804.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,083.49
Transmission Charge	0.3048/kWh	64.92
System Loss Charge	0.8231/kWh	175.32
Sub-Total		1,323.73
Distribution Charges		
Distribution Charge	1.7506/kWh	372.88
Supply Charge	0.4118/kWh	87.71
Metering Charge	0.6989/kWh	148.87
	5.00/month	5.00
Sub-Total		614.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,804.50	56.09
Sub-Total		72.87
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.09
Transmission		1.66
System Loss		10.86
Distribution		73.74
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.25
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.41
Sub-Total		277.83
CURRENT BILL - JULY 2016		2,288.89
TOTAL AMOUNT DUE		5,093.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 600.00

Your monthly electricity consumption chart

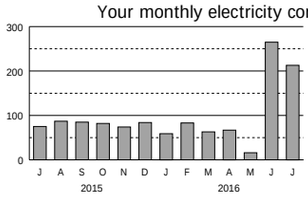

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.89		
Less : VAT	166.30		
Amount Net of VAT	2,122.59		
Less: BIR 2306	70.13		
BIR 2307	40.42	VATable Sales	2,122.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.04	VAT Zero Rated Sales	0.00
Add : VAT	166.30	VAT Amount	166.30
TOTAL AMOUNT DUE	2,178.34	TOTAL SALES	2,288.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65830/0/21/07-15-2016/52

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. : 828501374767

Collection Ref. Code	: 1861-31-416-7	Premise Address	: LOT 30 BLOCK 4,VILLA VANESA,CASILI,MANDAUE CITY
Account ID	: 8288355698-5		
Customer Name	: GERUNDIO,JOSEPH REY B.	TOTAL AMOUNT DUE	: 5,093.21
Meter Number	: MTR1104595		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82883556985 BC05/342.2/65830/0/21/07-15-2016/52 2,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301151341018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551687

30146824781

Date : 07-15-2016

BC05/342.2/65848/1395882/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014682478-1

Collection Ref. Code : 1861-62-041-1

Customer Information----------

Name : MANDAL,BRIAN BERT BABOR

Premise Address : LOT8,BLOCK 4,VILLA VANESA,CASILI MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1152533	Pole No	:	1395882
Serial No	:	133495272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	179
Period From	:	06-08-2016	Prev Rdg	:	87
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	508	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 26.11
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.99
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.80
CURRENT BILL - JULY 2016		928.70
TOTAL AMOUNT DUE		1,723.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 360.00

Your monthly electricity consumption chart

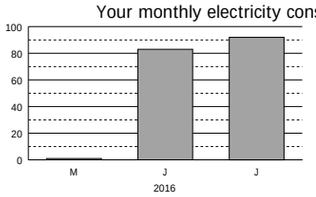

Avg Monthly Usage : 58.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.70		
Less : VAT	66.89		
Amount Net of VAT	861.81		
Less: BIR 2306	28.23		
BIR 2307	16.36	VATable Sales	861.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	817.22	VAT Zero Rated Sales	0.00
Add : VAT	66.89	VAT Amount	66.89
TOTAL AMOUNT DUE	884.11	TOTAL SALES	928.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65848/0/21/07-15-2016/52

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. : 301151341018

Collection Ref. Code	: 1861-62-041-1	Premise Address	: LOT8,BLOCK 4,VILLA VANESA,CASILI MANDAUE		
Account ID	: 3014682478-1				
Customer Name	: MANDAL,BRIAN BERT BABOR	TOTAL AMOUNT DUE	: 1,723.32	Overdue Bill	: 1
Meter Number	: MTR1152533				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30146824781

BC05/342.2/65848/0/21/07-15-2016/52

2,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301313624677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552144

30199201994

Date : 07-15-2016

BC05/342.2/65856/1395896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019920199-4

Collection Ref. Code : 1861-78-692-1

Customer Information----------

Name : LEGARDE,EUMAR SOLIS

Premise Address : BLOCK 4 LOT 16,VILLA VANESA,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1136462	Pole No	:	1395896
Serial No	:	40095323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	642
Period From	:	06-08-2016	Prev Rdg	:	574
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	508	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,257.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		- 99.27
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.73
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		78.59
CURRENT BILL - JULY 2016		601.49
TOTAL AMOUNT DUE		1,859.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,140.00

Your monthly electricity consumption chart

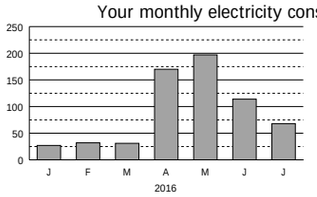

Avg Monthly Usage : 91.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.49		
Less : VAT	43.58		
Amount Net of VAT	557.91		
Less: BIR 2306	18.42		
BIR 2307	10.51	VATable Sales	557.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.98	VAT Zero Rated Sales	0.00
Add : VAT	43.58	VAT Amount	43.58
TOTAL AMOUNT DUE	572.56	TOTAL SALES	601.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65856/0/21/07-15-2016/52

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. : 301313624677

Collection Ref. Code	: 1861-78-692-1	Premise Address	: BLOCK 4 LOT 16,VILLA VANESA,CASILI, MANDAUE CITY		
Account ID	: 3019920199-4				
Customer Name	: LEGARDE,EUMAR SOLIS	TOTAL AMOUNT DUE	: 1,859.43	Overdue Bill	: 1
Meter Number	: MTR1136462				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30199201994

BC05/342.2/65856/0/21/07-15-2016/52

2,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031078605475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570707

03145438689

Date : 07-15-2016

BC05/342.2/65857/1395896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0314543868-9

Collection Ref. Code : 1861-62-098-5

Customer Information----------

Name : REMO,THERESE ANNE SAN JUAN

Premise Address : LOT17 BLOCK 4,VILLA VANESA,CASILI MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1098735	Pole No	:	1395896
Serial No	:	40071108	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1463
Period From	:	06-08-2016	Prev Rdg	:	1348
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	508	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,598.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		41.02
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.58
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.54
CURRENT BILL - JULY 2016		1,240.30
TOTAL AMOUNT DUE		2,838.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,763.00

Your monthly electricity consumption chart

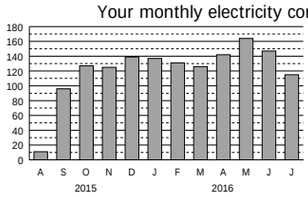

Avg Monthly Usage : 121.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.30		
Less : VAT	90.30		
Amount Net of VAT	1,150.00		
Less: BIR 2306	38.07		
BIR 2307	21.90	VATable Sales	1,150.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.03	VAT Zero Rated Sales	0.00
Add : VAT	90.30	VAT Amount	90.30
TOTAL AMOUNT DUE	1,180.33	TOTAL SALES	1,240.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65857/0/21/07-15-2016/52

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. : 031078605475

Collection Ref. Code	: 1861-62-098-5	Premise Address	: LOT17 BLOCK 4,VILLA VANESA,CASILI MANDAUE		
Account ID	: 0314543868-9				
Customer Name	: REMO,THERESE ANNE SAN JUAN	TOTAL AMOUNT DUE	: 2,838.53	Overdue Bill	: 1
Meter Number	: MTR1098735				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03145438689 BC05/342.2/65857/0/21/07-15-2016/52 2,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210279837113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

21065561454

1005558012

Date : 07-15-2016

BC05/342.2/65858/1395896/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106556145-4

Collection Ref. Code : 1863-74-809-1

Customer Information----------

Name : EBRADA,ELAINE ABEGAIL ORTIZ

Premise Address : LOT 10 BLOCK 3,VILLA VANESA,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1155422	Pole No	:	1395896
Serial No	:	85049564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	892
Period From	:	06-08-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	566	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,908.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,108.50	102.17
Sub-Total		125.10
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		16.68
Universal Charge		
Missionary Electrification	0.1561/kWh	45.42
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.08
Sub-Total		382.60
CURRENT BILL - JULY 2016		3,153.81
TOTAL AMOUNT DUE		6,062.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,200.00

Your monthly electricity consumption chart

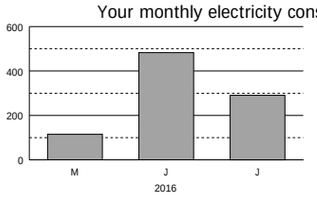

Avg Monthly Usage : 296.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,153.81		
Less : VAT	230.11		
Amount Net of VAT	2,923.70		
Less: BIR 2306	97.01		
BIR 2307	55.70	VATable Sales	2,923.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,770.99	VAT Zero Rated Sales	0.00
Add : VAT	230.11	VAT Amount	230.11
TOTAL AMOUNT DUE	3,001.10	TOTAL SALES	3,153.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65858/0/21/07-15-2016/52

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. : 210279837113

Collection Ref. Code	: 1863-74-809-1	Premise Address	: LOT 10 BLOCK 3,VILLA VANESA,CASILI, MANDAUE CITY
Account ID	: 2106556145-4		
Customer Name	: EBRADA,ELAINE ABEGAIL ORTIZ	TOTAL AMOUNT DUE	: 6,062.37
Meter Number	: MTR1155422		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21065561454

BC05/342.2/65858/0/21/07-15-2016/52

2,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030403919614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570006

03096806918

Date : 07-15-2016

BC05/342.2/65864/1395875/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0309680691-8

Collection Ref. Code : 1861-98-950-4

Customer Information----------

Name : JIMENEZ,KEVIN COBRADO

Premise Address : LOT 17 BLOCK 3 VILLA VANESA,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120242	Pole No	:	1395875
Serial No	:	40075168	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1355
Period From	:	06-08-2016	Prev Rdg	:	1246
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	508	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,045.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,046.00	40.92
Sub-Total		49.51
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.03
CURRENT BILL - JULY 2016		1,187.83
TOTAL AMOUNT DUE		3,233.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,400.00

Your monthly electricity consumption chart

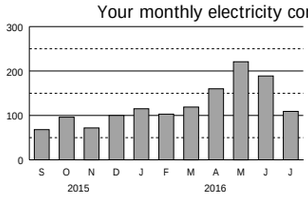

Avg Monthly Usage : 122.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.83		
Less : VAT	86.88		
Amount Net of VAT	1,100.95		
Less: BIR 2306	36.62		
BIR 2307	20.98	VATable Sales	1,100.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.35	VAT Zero Rated Sales	0.00
Add : VAT	86.88	VAT Amount	86.88
TOTAL AMOUNT DUE	1,130.23	TOTAL SALES	1,187.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65864/0/21/07-15-2016/52

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. : 030403919614

Collection Ref. Code	: 1861-98-950-4	Premise Address	: LOT 17 BLOCK 3 VILLA VANESA,CASILI, MANDAUE CITY		
Account ID	: 0309680691-8				
Customer Name	: JIMENEZ,KEVIN COBRADO	TOTAL AMOUNT DUE	: 3,233.75	Overdue Bill	: 1
Meter Number	: MTR1120242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03096806918

BC05/342.2/65864/0/21/07-15-2016/52

2,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208865896670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556458

20815561814

Date : 07-15-2016

BC05/342.2/65891/1395861/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2081556181-4

Collection Ref. Code : 1863-23-449-7

Customer Information----------

Name : LERCANA,JOY HERBULARIO

Premise Address : LOT 6 BLOCK 3,VILLA VANESA,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133409	Pole No	:	1395861
Serial No	:	40079976	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	950
Period From	:	06-08-2016	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	508	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		1,867.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,868.00	37.36
Sub-Total		50.21
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.08
CURRENT BILL - JULY 2016		1,746.68
TOTAL AMOUNT DUE		3,614.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,210.00

Your monthly electricity consumption chart

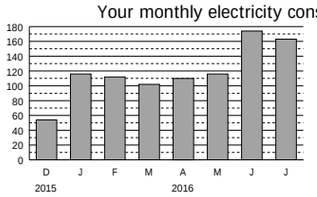

Avg Monthly Usage : 118.38kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,746.68		
Less : VAT	126.75		
Amount Net of VAT	1,619.93		
Less: BIR 2306	53.43		
BIR 2307	30.85	VATable Sales	1,619.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.65	VAT Zero Rated Sales	0.00
Add : VAT	126.75	VAT Amount	126.75
TOTAL AMOUNT DUE	1,662.40	TOTAL SALES	1,746.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/65891/0/21/07-15-2016/52

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. : 208865896670

Collection Ref. Code	: 1863-23-449-7	Premise Address	: LOT 6 BLOCK 3,VILLA VANESA,CASILI, MANDAUE CITY		
Account ID	: 2081556181-4				
Customer Name	: LERCANA,JOY HERBULARIO	TOTAL AMOUNT DUE	: 3,614.56	Overdue Bill	: 1
Meter Number	: MTR1133409				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20815561814

BC05/342.2/65891/0/21/07-15-2016/52

2,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567999194088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551733

56772200004

Date : 07-15-2016

BC05/342.2/66700/0592822/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677220000-4

Collection Ref. Code : 1827-28-167-7

Customer Information----------

Name : HONORIO,ROLANDO A

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145675WS6	Pole No	:	0592822
Serial No	:	42470182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20105
Period From	:	06-08-2016	Prev Rdg	:	19853
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	100	Billed kWh	:	252

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,471.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,471.00	69.42
Sub-Total		89.27
Government Charges		
Franchise Tax - Local		11.91
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		12.14
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		328.99
CURRENT BILL - JULY 2016		2,710.40
TOTAL AMOUNT DUE		6,181.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,000.00

Your monthly electricity consumption chart

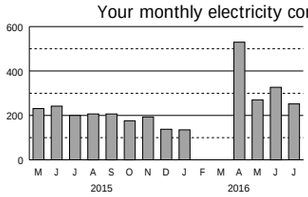

Avg Monthly Usage : 239.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,710.40		
Less : VAT	197.02		
Amount Net of VAT	2,513.38		
Less: BIR 2306	83.08		
BIR 2307	47.87	VATable Sales	2,513.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.43	VAT Zero Rated Sales	0.00
Add : VAT	197.02	VAT Amount	197.02
TOTAL AMOUNT DUE	2,579.45	TOTAL SALES	2,710.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/66700/0/21/07-15-2016/52

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. : 567999194088

Collection Ref. Code	: 1827-28-167-7	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 5677220000-4				
Customer Name	: HONORIO,ROLANDO A	TOTAL AMOUNT DUE	: 6,181.40	Overdue Bill	: 1
Meter Number	: 145675WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56772200004

BC05/342.2/66700/0/21/07-15-2016/52

2,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455468953623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564254

45594200003

Date : 07-15-2016

BC05/342.2/66900/0592773/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4559420000-3

Collection Ref. Code : 1837-77-758-6

Customer Information----------

Name : BUSTAMANTE,EDGAR

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	195954WS6	Pole No	:	0592773
Serial No	:	42730492	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11386
Period From	:	06-08-2016	Prev Rdg	:	11302
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		542.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 65.88
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.48
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.08
CURRENT BILL - JULY 2016		802.58
TOTAL AMOUNT DUE		1,345.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

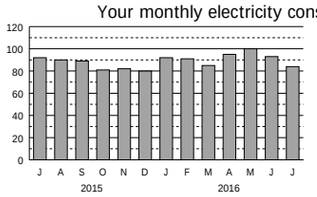

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.58		
Less : VAT	57.55		
Amount Net of VAT	745.03		
Less: BIR 2306	24.30		
BIR 2307	14.10	VATable Sales	745.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.63	VAT Zero Rated Sales	0.00
Add : VAT	57.55	VAT Amount	57.55
TOTAL AMOUNT DUE	764.18	TOTAL SALES	802.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/66900/0/21/07-15-2016/52

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. : 455468953623

Collection Ref. Code	: 1837-77-758-6	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 4559420000-3				
Customer Name	: BUSTAMANTE,EDGAR	TOTAL AMOUNT DUE	: 1,345.34	Overdue Bill	: 1
Meter Number	: 195954WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45594200003 BC05/342.2/66900/0/21/07-15-2016/52 2,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672054611520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555139

67284200002

Date : 07-15-2016

BC05/342.2/67010/0592990/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728420000-2

Collection Ref. Code : 1837-23-305-5

Customer Information----------

Name : INOC,EPIFANIO B

Premise Address : LOWER CASILI,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161251WS6	Pole No	:	0592990
Serial No	:	47447094	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	79400
Period From	:	06-08-2016	Prev Rdg	:	78943
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	200	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,716.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.3048/kWh	139.29
System Loss Charge	0.8231/kWh	376.16
Sub-Total		2,840.12
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,716.50	134.33
Sub-Total		170.34
Government Charges		
Franchise Tax - Local		21.62
Value Added Tax		
Generation		150.39
Transmission		3.56
System Loss		23.35
Distribution		157.51
Others		23.04
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		597.19
CURRENT BILL - JULY 2016		4,920.26
TOTAL AMOUNT DUE		11,636.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,124.00

Your monthly electricity consumption chart

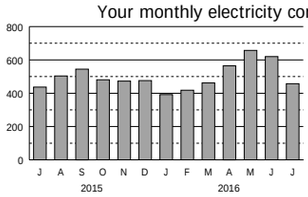

Avg Monthly Usage : 499.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,920.26		
Less : VAT	357.85		
Amount Net of VAT	4,562.41		
Less: BIR 2306	150.89		
BIR 2307	86.89	VATable Sales	4,562.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,324.63	VAT Zero Rated Sales	0.00
Add : VAT	357.85	VAT Amount	357.85
TOTAL AMOUNT DUE	4,682.48	TOTAL SALES	4,920.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/67010/0/21/07-15-2016/52

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. : 672054611520

Collection Ref. Code	: 1837-23-305-5	Premise Address	: LOWER CASILI,,MANDAUE CITY		
Account ID	: 6728420000-2				
Customer Name	: INOC,EPIFANIO B	TOTAL AMOUNT DUE	: 11,636.63	Overdue Bill	: 1
Meter Number	: 161251WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67284200002 BC05/342.2/67010/0/21/07-15-2016/52 2,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980706920737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560458

98052200007

Date : 07-15-2016

BC05/342.2/68600/0601922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9805220000-7

Collection Ref. Code : 1813-65-320-8

Customer Information----------

Name : BIHAG,PONCIANA

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120641	Pole No	:	0601922
Serial No	:	84447172	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1453
Period From	:	06-08-2016	Prev Rdg	:	1323
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		1,632.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,632.50	32.65
Sub-Total		42.89
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.60
CURRENT BILL - JULY 2016		1,397.36
TOTAL AMOUNT DUE		3,029.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,650.00

Your monthly electricity consumption chart

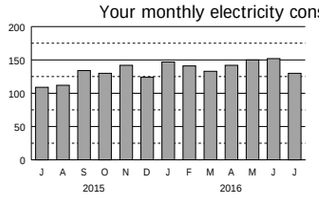

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.36		
Less : VAT	101.53		
Amount Net of VAT	1,295.83		
Less: BIR 2306	42.82		
BIR 2307	24.68	VATable Sales	1,295.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.33	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,329.86	TOTAL SALES	1,397.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/68600/0/21/07-15-2016/52

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. : 980706920737

Collection Ref. Code	: 1813-65-320-8	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 9805220000-7				
Customer Name	: BIHAG,PONCIANA	TOTAL AMOUNT DUE	: 3,029.83	Overdue Bill	: 1
Meter Number	: MTR1120641				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98052200007 BC05/342.2/68600/0/21/07-15-2016/52 2,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880577006924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560170

88052200008

Date : 07-15-2016

BC05/342.2/68700/0601922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8805220000-8

Collection Ref. Code : 1813-65-314-3

Customer Information----------

Name : CABUNILLAS,ARNULFO

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225749WS6	Pole No	:	0601922
Serial No	:	44764109	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9097
Period From	:	06-08-2016	Prev Rdg	:	8993
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		1,360.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,360.50	27.21
Sub-Total		35.40
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.97
CURRENT BILL - JULY 2016		1,120.28
TOTAL AMOUNT DUE		2,480.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,528.00

Your monthly electricity consumption chart

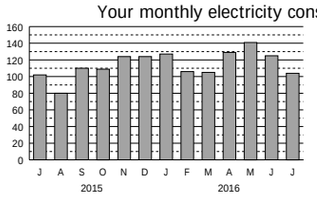

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,120.28		
Less : VAT	81.49		
Amount Net of VAT	1,038.79		
Less: BIR 2306	34.35		
BIR 2307	19.78	VATable Sales	1,038.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.66	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,066.15	TOTAL SALES	1,120.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/68700/0/21/07-15-2016/52

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. : 880577006924

Collection Ref. Code	: 1813-65-314-3	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 8805220000-8				
Customer Name	: CABUNILLAS,ARNULFO	TOTAL AMOUNT DUE	: 2,480.63	Overdue Bill	: 1
Meter Number	: 225749WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88052200008

BC05/342.2/68700/0/21/07-15-2016/52

2,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672306615931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555518

67214795782

Date : 07-15-2016

BC05/342.2/68820/0601922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721479578-2

Collection Ref. Code : 1861-47-473-3

Customer Information----------

Name : CASTILLO,JOSEPH SULARTE

Premise Address : LOWER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1069167	Pole No	:	0601922
Serial No	:	121452802	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2383
Period From	:	06-08-2016	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	122	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,351.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,351.50	47.03
Sub-Total		55.85
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		148.64
CURRENT BILL - JULY 2016		1,226.01
TOTAL AMOUNT DUE		3,577.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,297.00

Your monthly electricity consumption chart

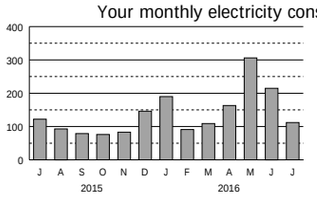

Avg Monthly Usage : 137.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.01		
Less : VAT	89.88		
Amount Net of VAT	1,136.13		
Less: BIR 2306	37.90		
BIR 2307	21.66	VATable Sales	1,136.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.57	VAT Zero Rated Sales	0.00
Add : VAT	89.88	VAT Amount	89.88
TOTAL AMOUNT DUE	1,166.45	TOTAL SALES	1,226.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/68820/0/22/07-15-2016/52

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. : 672306615931

Collection Ref. Code	: 1861-47-473-3	Premise Address	: LOWER,CASILI		
Account ID	: 6721479578-2				
Customer Name	: CASTILLO,JOSEPH SULARTE	TOTAL AMOUNT DUE	: 3,577.33	Overdue Bill	: 1
Meter Number	: MTR1069167				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67214795782

BC05/342.2/68820/0/22/07-15-2016/52

2,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090903130946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567251

09052200004

Date : 07-15-2016

BC05/342.2/68900/0601922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0905220000-4

Collection Ref. Code : 1813-65-323-2

Customer Information----------

Name : BIHAG,ANGELITA

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263369GS6	Pole No	:	0601922
Serial No	:	42097559	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23262
Period From	:	06-08-2016	Prev Rdg	:	23163
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		1,009.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,010.00	20.20
Sub-Total		- 24.98
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.85
CURRENT BILL - JULY 2016		1,002.40
TOTAL AMOUNT DUE		2,012.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,150.00

Your monthly electricity consumption chart

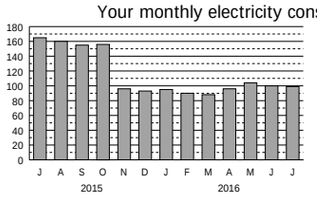

Avg Monthly Usage : 115.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.40		
Less : VAT	72.29		
Amount Net of VAT	930.11		
Less: BIR 2306	30.50		
BIR 2307	17.66	VATable Sales	930.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.95	VAT Zero Rated Sales	0.00
Add : VAT	72.29	VAT Amount	72.29
TOTAL AMOUNT DUE	954.24	TOTAL SALES	1,002.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/68900/0/21/07-15-2016/52

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. : 090903130946

Collection Ref. Code	: 1813-65-323-2	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 0905220000-4				
Customer Name	: BIHAG,ANGELITA	TOTAL AMOUNT DUE	: 2,012.22	Overdue Bill	: 1
Meter Number	: 263369GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09052200004 BC05/342.2/68900/0/21/07-15-2016/52 2,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178786166974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558160

17844200000

Date : 07-15-2016

BC05/342.2/69000/0601922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1784420000-0

Collection Ref. Code : 1833-92-059-7

Customer Information----------

Name : PONO,NICOLAS V

Premise Address : LOWER CASILI,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263339GS6	Pole No	:	0601922
Serial No	:	46776883	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14539
Period From	:	06-08-2016	Prev Rdg	:	14423
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	200	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,661.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,661.50	33.23
Sub-Total		42.37
Government Charges		
Franchise Tax - Local		5.50
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.94
CURRENT BILL - JULY 2016		1,252.13
TOTAL AMOUNT DUE		2,913.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 695.00

Your monthly electricity consumption chart

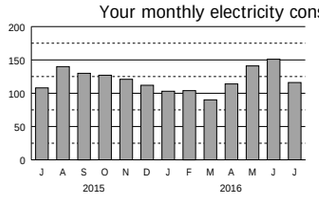

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.13		
Less : VAT	91.18		
Amount Net of VAT	1,160.95		
Less: BIR 2306	38.44		
BIR 2307	22.11	VATable Sales	1,160.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,100.40	VAT Zero Rated Sales	0.00
Add : VAT	91.18	VAT Amount	91.18
TOTAL AMOUNT DUE	1,191.58	TOTAL SALES	1,252.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/69000/0/21/07-15-2016/52

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. : 178786166974

Collection Ref. Code	: 1833-92-059-7	Premise Address	: LOWER CASILI,,MANDAUE CITY		
Account ID	: 1784420000-0				
Customer Name	: PONO,NICOLAS V	TOTAL AMOUNT DUE	: 2,913.48	Overdue Bill	: 1
Meter Number	: 263339GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17844200000

BC05/342.2/69000/0/21/07-15-2016/52

2,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605362762275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554281

60512860002

Date : 07-15-2016

BC05/342.2/69010/1309325/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051286000-2

Collection Ref. Code : 1863-81-992-4

Customer Information----------

Name : HEREDIANO,JENELYN ANADEO

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146979	Pole No	:	1309325
Serial No	:	40098351	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	614
Period From	:	06-08-2016	Prev Rdg	:	468
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		2,079.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		53.09
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.03
CURRENT BILL - JULY 2016		1,574.21
TOTAL AMOUNT DUE		3,653.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,003.00

Your monthly electricity consumption chart

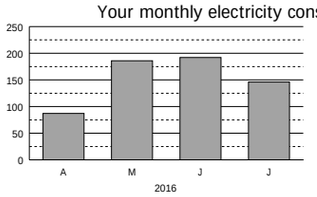

Avg Monthly Usage : 152.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.21		
Less : VAT	114.56		
Amount Net of VAT	1,459.65		
Less: BIR 2306	48.30		
BIR 2307	27.80	VATable Sales	1,459.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.55	VAT Zero Rated Sales	0.00
Add : VAT	114.56	VAT Amount	114.56
TOTAL AMOUNT DUE	1,498.11	TOTAL SALES	1,574.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/69010/0/21/07-15-2016/52

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. : 605362762275

Collection Ref. Code	: 1863-81-992-4	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 6051286000-2				
Customer Name	: HEREDIANO,JENELYN ANADEO	TOTAL AMOUNT DUE	: 3,653.48	Overdue Bill	: 1
Meter Number	: MTR1146979				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60512860002

BC05/342.2/69010/0/21/07-15-2016/52

2,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714838575545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560930

71423200006

Date : 07-15-2016

BC05/342.2/69200/0601922/52

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7142320000-6

Collection Ref. Code : 1819-61-227-9

Customer Information----------

Name : ENOC,BONIFACIO M

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315499GS6	Pole No	:	0601922
Serial No	:	46597455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2370
Period From	:	06-08-2016	Prev Rdg	:	2098
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	265	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		2,661.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,662.00	53.24
Sub-Total		74.68
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		352.32
CURRENT BILL - JULY 2016		2,900.67
TOTAL AMOUNT DUE		5,562.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,068.00

Your monthly electricity consumption chart

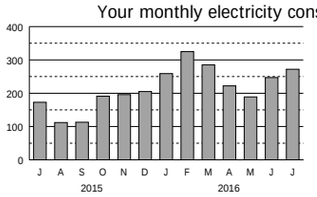

Avg Monthly Usage : 214.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.67		
Less : VAT	210.01		
Amount Net of VAT	2,690.66		
Less: BIR 2306	88.57		
BIR 2307	51.22	VATable Sales	2,690.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,550.87	VAT Zero Rated Sales	0.00
Add : VAT	210.01	VAT Amount	210.01
TOTAL AMOUNT DUE	2,760.88	TOTAL SALES	2,900.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.2/69200/0/21/07-15-2016/52

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. : 714838575545

Collection Ref. Code	: 1819-61-227-9	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 7142320000-6				
Customer Name	: ENOC,BONIFACIO M	TOTAL AMOUNT DUE	: 5,562.42	Overdue Bill	: 1
Meter Number	: 315499GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71423200006 BC05/342.2/69200/0/21/07-15-2016/52 2,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325612896147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567425

32531100009

Date : 07-15-2016

BC04/320.1/1130/0652424/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253110000-9

Collection Ref. Code : 1813-51-401-1

Customer Information----------

Name : PEREZ,RICARDO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124600	Pole No	:	0652424
Serial No	:	84440839	Multiplier	:	1
Period To	:	07-09-2016	Pres Rdg	:	3887
Period From	:	06-07-2016	Prev Rdg	:	3378
No of Days	:	32	Diff Rdg	:	509
Avg kWh/day	:	15.91	Registered	:	509
Conn Load	:	0	Billed kWh	:	509

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,601.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,589.18
Transmission Charge	0.3048/kWh	155.14
System Loss Charge	0.8231/kWh	418.96
Sub-Total		3,163.28
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	0.0787/kWh	40.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,581.50	91.63
Sub-Total		131.74
Government Charges		
Franchise Tax - Local		23.78
Value Added Tax		
Generation		167.51
Transmission		3.96
System Loss		26.01
Distribution		175.37
Others		18.66
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		657.78
CURRENT BILL - JULY 2016		5,414.21
TOTAL AMOUNT DUE		10,015.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,810.00

Your monthly electricity consumption chart

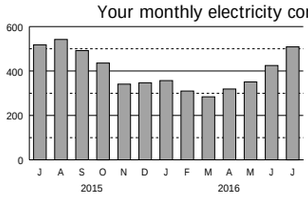

Avg Monthly Usage : 402.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,414.21		
Less : VAT	391.51		
Amount Net of VAT	5,022.70		
Less: BIR 2306	165.12		
BIR 2307	95.60	VATable Sales	5,022.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,761.98	VAT Zero Rated Sales	0.00
Add : VAT	391.51	VAT Amount	391.51
TOTAL AMOUNT DUE	5,153.49	TOTAL SALES	5,414.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/320.1/1130/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325612896147

Collection Ref. Code	: 1813-51-401-1	Premise Address	: POBLACION CONSOLACION		
Account ID	: 3253110000-9				
Customer Name	: PEREZ,RICARDO	TOTAL AMOUNT DUE	: 10,015.50	Overdue Bill	: 2
Meter Number	: MTR1124600				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32531100009 BC04/320.1/1130/0/22/07-15-2016/54 2,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301506105106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

30169600977

1005552084

Date : 07-15-2016

BC05/342.9/15/1156592/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3016960097-7

Collection Ref. Code : 1861-24-581-5

Customer Information----------

Name : PENSERGA,JULIAN CASIO

Premise Address : BLOCK 21 LOT 3,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1033316	Pole No	:	1156592
Serial No	:	125287243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	917
Period From	:	06-08-2016	Prev Rdg	:	854
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	140	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		606.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 103.23
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.48
CURRENT BILL - JULY 2016		545.04
TOTAL AMOUNT DUE		1,151.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 806.00

Your monthly electricity consumption chart

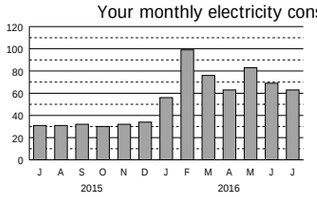

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.04		
Less : VAT	39.09		
Amount Net of VAT	505.95		
Less: BIR 2306	16.53		
BIR 2307	9.52	VATable Sales	505.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.90	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	518.99	TOTAL SALES	545.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/15/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301506105106

Collection Ref. Code	: 1861-24-581-5	Premise Address	: BLOCK 21 LOT 3,CANDUMAN HOUSING,MANDAUE CITY
Account ID	: 3016960097-7		
Customer Name	: PENSERGA,JULIAN CASIO	TOTAL AMOUNT DUE	: 1,151.55 Overdue Bill : 1
Meter Number	: MTR1033316		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30169600977

BC05/342.9/15/0/21/07-15-2016/54

2,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610592500027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557619

6101674743

Date : 07-15-2016

BC05/342.9/20/1156564/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6101467474-3

Collection Ref. Code : 1851-90-281-3

Customer Information----------

Name : QUIJAS,VANGIE RICAPLAZA

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	537123 GS6	Pole No	:	1156564
Serial No	:	52368859	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3808
Period From	:	06-08-2016	Prev Rdg	:	3738
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	345	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 678.00	13.56
Sub-Total		- 114.51
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.41
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		79.35
CURRENT BILL - JULY 2016		605.17
TOTAL AMOUNT DUE		1,282.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,439.00

Your monthly electricity consumption chart

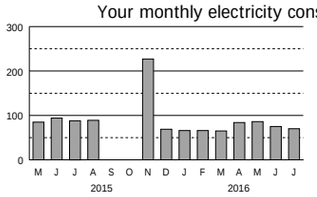

Avg Monthly Usage : 89.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.17		
Less : VAT	43.36		
Amount Net of VAT	561.81		
Less: BIR 2306	18.33		
BIR 2307	10.57	VATable Sales	561.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.91	VAT Zero Rated Sales	0.00
Add : VAT	43.36	VAT Amount	43.36
TOTAL AMOUNT DUE	576.27	TOTAL SALES	605.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/20/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610592500027

Collection Ref. Code	: 1851-90-281-3	Premise Address	: CANDUMAN		
Account ID	: 6101467474-3				
Customer Name	: QUIJAS,VANGIE RICAPLAZA	TOTAL AMOUNT DUE	: 1,282.97	Overdue Bill	: 1
Meter Number	: 537123 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

6101674743

BC05/342.9/20/0/21/07-15-2016/54

2,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808968416359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556538

80872163003

Date : 07-15-2016

BC05/342.9/30/1156564/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8087216300-3

Collection Ref. Code : 1849-89-854-5

Customer Information----------

Name : CUSTODIO,FRANCISCO DAVIN SR.

Premise Address : KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	MTR1054251	Pole No	:	1156564
Serial No	:	121436898	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1273
Period From	:	06-08-2016	Prev Rdg	:	1171
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	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		874.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 875.00	17.50
Sub-Total		25.54
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.21
CURRENT BILL - JULY 2016		1,088.50
TOTAL AMOUNT DUE		1,963.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 785.00

Your monthly electricity consumption chart

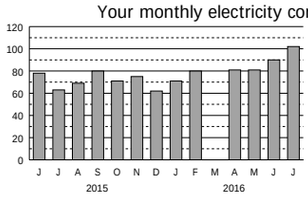

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.50		
Less : VAT	78.83		
Amount Net of VAT	1,009.67		
Less: BIR 2306	33.22		
BIR 2307	19.22	VATable Sales	1,009.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	957.23	VAT Zero Rated Sales	0.00
Add : VAT	78.83	VAT Amount	78.83
TOTAL AMOUNT DUE	1,036.06	TOTAL SALES	1,088.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/30/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808968416359

Collection Ref. Code	: 1849-89-854-5	Premise Address	: KOBE HOUSING		
Account ID	: 8087216300-3				
Customer Name	: CUSTODIO,FRANCISCO DAVIN SR.	TOTAL AMOUNT DUE	: 1,963.40	Overdue Bill	: 1
Meter Number	: MTR1054251				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80872163003

BC05/342.9/30/0/21/07-15-2016/54

2,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245902148492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559082

24539342220

Date : 07-15-2016

BC05/342.9/40/1156564/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453934222-0

Collection Ref. Code : 1849-53-536-1

Customer Information----------

Name : CUSTODIO,RICHARD TAGALOG

Premise Address : BLOCK 3 LOT 5,KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	469854GS6	Pole No	:	1156564
Serial No	:	67166407	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3311
Period From	:	06-08-2016	Prev Rdg	:	3223
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	303	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		1,246.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,247.00	24.94
Sub-Total		- 55.43
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.06
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		107.55
CURRENT BILL - JULY 2016		855.80
TOTAL AMOUNT DUE		2,102.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,190.00

Your monthly electricity consumption chart

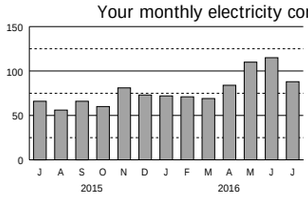

Avg Monthly Usage : 77.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.80		
Less : VAT	61.90		
Amount Net of VAT	793.90		
Less: BIR 2306	26.16		
BIR 2307	15.04	VATable Sales	793.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.70	VAT Zero Rated Sales	0.00
Add : VAT	61.90	VAT Amount	61.90
TOTAL AMOUNT DUE	814.60	TOTAL SALES	855.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/40/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245902148492

Collection Ref. Code	: 1849-53-536-1	Premise Address	: BLOCK 3 LOT 5,KOBE HOUSING		
Account ID	: 2453934222-0				
Customer Name	: CUSTODIO,RICHARD TAGALOG	TOTAL AMOUNT DUE	: 2,102.64	Overdue Bill	: 1
Meter Number	: 469854GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24539342220

BC05/342.9/40/0/21/07-15-2016/54

2,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324846782259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567102

32460300000

Date : 07-15-2016

BC05/342.9/100/1156571/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3246030000-0

Collection Ref. Code : 1845-21-611-3

Customer Information----------

Name : OCHIA,AGUSTINE A

Premise Address : KOBE RELOCATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	463052GS6	Pole No	:	1156571
Serial No	:	65251741	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5449
Period From	:	06-08-2016	Prev Rdg	:	5278
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	236	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,837.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		85.44
Government Charges		
Franchise Tax - Local		8.21
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		11.24
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		226.58
CURRENT BILL - JULY 2016		1,869.01
TOTAL AMOUNT DUE		3,706.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,760.00

Your monthly electricity consumption chart

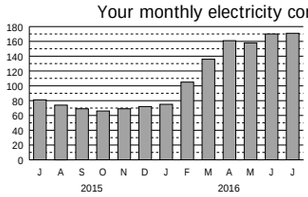

Avg Monthly Usage : 108.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,869.01		
Less : VAT	136.90		
Amount Net of VAT	1,732.11		
Less: BIR 2306	57.73		
BIR 2307	33.01	VATable Sales	1,732.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,641.37	VAT Zero Rated Sales	0.00
Add : VAT	136.90	VAT Amount	136.90
TOTAL AMOUNT DUE	1,778.27	TOTAL SALES	1,869.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/100/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324846782259

Collection Ref. Code	: 1845-21-611-3	Premise Address	: KOBE RELOCATION,CANDUMAN,MANDAUE CITY
Account ID	: 3246030000-0		
Customer Name	: OCHIA,AGUSTINE A	TOTAL AMOUNT DUE	: 3,706.83 Overdue Bill : 1
Meter Number	: 463052GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32460300000 BC05/342.9/100/0/21/07-15-2016/54 2,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069970113508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552739

06901300001

Date : 07-15-2016

BC05/342.9/180/0375873/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0690130000-1

Collection Ref. Code : 1833-44-665-8

Customer Information----------

Name : PALANG,JOEL O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	335715GS6	Pole No	:	0375873
Serial No	:	46766562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21326
Period From	:	06-08-2016	Prev Rdg	:	21222
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	175	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,568.50	31.37
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.49
CURRENT BILL - JULY 2016		1,124.96
TOTAL AMOUNT DUE		2,693.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 941.00

Your monthly electricity consumption chart

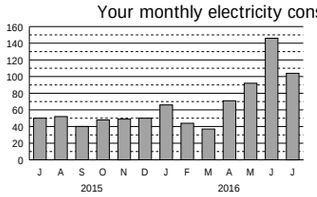

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.96		
Less : VAT	81.99		
Amount Net of VAT	1,042.97		
Less: BIR 2306	34.55		
BIR 2307	19.87	VATable Sales	1,042.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.55	VAT Zero Rated Sales	0.00
Add : VAT	81.99	VAT Amount	81.99
TOTAL AMOUNT DUE	1,070.54	TOTAL SALES	1,124.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/180/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069970113508

Collection Ref. Code	: 1833-44-665-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 0690130000-1				
Customer Name	: PALANG,JOEL O	TOTAL AMOUNT DUE	: 2,693.32	Overdue Bill	: 1
Meter Number	: 335715GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06901300001 BC05/342.9/180/0/21/07-15-2016/54 2,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073048663279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555596

07321300001

Date : 07-15-2016

BC05/342.9/200/0375873/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0732130000-1

Collection Ref. Code : 1833-91-836-3

Customer Information----------

Name : WENCESLAO,LOURDES C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283039SS6	Pole No	:	0375873
Serial No	:	30191101	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19678
Period From	:	06-08-2016	Prev Rdg	:	19580
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		1,197.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		- 20.76
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.21
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		123.13
CURRENT BILL - JULY 2016		996.82
Debit Adjustments		81.05
TOTAL AMOUNT DUE		2,275.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 866.00

Your monthly electricity consumption chart

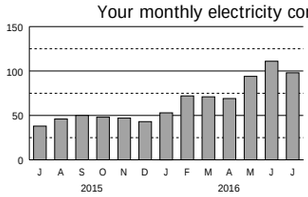

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.82		
Less : VAT	72.07		
Amount Net of VAT	924.75		
Less: BIR 2306	30.41		
BIR 2307	17.56	VATable Sales	924.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.78	VAT Zero Rated Sales	0.00
Add : VAT	72.07	VAT Amount	72.07
TOTAL AMOUNT DUE	948.85	TOTAL SALES	996.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/200/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073048663279

Collection Ref. Code	: 1833-91-836-3	Premise Address	: CANDUMAN, MANDAUE CITY
Account ID	: 0732130000-1		
Customer Name	: WENCESLAO,LOURDES C	TOTAL AMOUNT DUE	: 2,275.81
Meter Number	: 283039SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07321300001 BC05/342.9/200/0/21/07-15-2016/54 2,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357356989450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566883

35780300006

Date : 07-15-2016

BC05/342.9/260/1156592/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3578030000-6

Collection Ref. Code : 1845-48-440-1

Customer Information----------

Name : NILLAS,FRANCISCO A

Premise Address : BLK 2/ LOT8/ KOBE AREA ZONE 3,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476588GS6	Pole No	:	1156592
Serial No	:	57798847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16079
Period From	:	06-08-2016	Prev Rdg	:	15865
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		2,106.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		59.00
Government Charges		
Franchise Tax - Local		10.03
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		277.36
CURRENT BILL - JULY 2016		2,283.63
TOTAL AMOUNT DUE		4,390.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,281.28

Your monthly electricity consumption chart

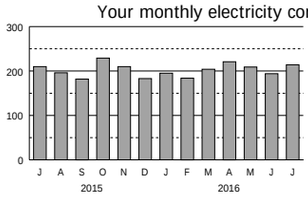

Avg Monthly Usage : 202.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,283.63		
Less : VAT	165.38		
Amount Net of VAT	2,118.25		
Less: BIR 2306	69.75		
BIR 2307	40.33	VATable Sales	2,118.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,008.17	VAT Zero Rated Sales	0.00
Add : VAT	165.38	VAT Amount	165.38
TOTAL AMOUNT DUE	2,173.55	TOTAL SALES	2,283.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/260/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357356989450

Collection Ref. Code	: 1845-48-440-1	Premise Address	: BLK 2/ LOT8/ KOBE AREA ZONE 3,CANDUMAN,MANDAUE CITY		
Account ID	: 3578030000-6				
Customer Name	: NILLAS,FRANCISCO A	TOTAL AMOUNT DUE	: 4,390.41	Overdue Bill	: 1
Meter Number	: 476588GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35780300006

BC05/342.9/260/0/21/07-15-2016/54

2,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144818505515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558193

14497931502

Date : 07-15-2016

BC05/342.9/276/1332836/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449793150-2

Collection Ref. Code : 1857-49-809-7

Customer Information----------

Name : AQUINO,EUSEBIO TERAMBOLO

Premise Address : BLK18 LOT3 ZONE 3,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058695	Pole No	:	1332836
Serial No	:	121759330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1244
Period From	:	06-08-2016	Prev Rdg	:	1137
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:		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		840.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 840.50	16.81
Sub-Total		25.24
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.47
CURRENT BILL - JULY 2016		1,139.83
TOTAL AMOUNT DUE		1,980.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 535.00

Your monthly electricity consumption chart

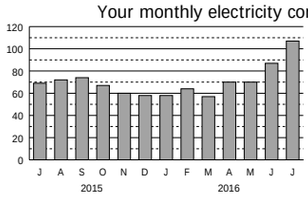

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.83		
Less : VAT	82.48		
Amount Net of VAT	1,057.35		
Less: BIR 2306	34.80		
BIR 2307	20.13	VATable Sales	1,057.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.42	VAT Zero Rated Sales	0.00
Add : VAT	82.48	VAT Amount	82.48
TOTAL AMOUNT DUE	1,084.90	TOTAL SALES	1,139.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/276/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144818505515

Collection Ref. Code	: 1857-49-809-7	Premise Address	: BLK18 LOT3 ZONE 3,CANDUMAN, MANDAUE CITY		
Account ID	: 1449793150-2				
Customer Name	: AQUINO,EUSEBIO TERAMBOLO	TOTAL AMOUNT DUE	: 1,980.24	Overdue Bill	: 1
Meter Number	: MTR1058695				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14497931502 BC05/342.9/276/0/21/07-15-2016/54 2,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429871171426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570651

42913939734

Date : 07-15-2016

BC05/342.9/350/0351961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291393973-4

Collection Ref. Code : 1851-79-326-7

Customer Information----------

Name : CONCHAS,MARIVEL OFTANA

Premise Address : BLOCK 14 LOT 1,ZONE 3, KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	532834 GS6	Pole No	:	0351961
Serial No	:	58462246	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2439
Period From	:	05-08-2016	Prev Rdg	:	2368
No of Days	:	61	Diff Rdg	:	71
Avg kWh/day	:	1.16	Registered	:	71
Conn Load	:	230	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.5 of 649.39	- 324.70
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 320.71
Government Charges		
Franchise Tax - Local		1.64
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 25.57
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		62.39
CURRENT BILL - JULY 2016		391.07
TOTAL AMOUNT DUE		590.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 213.00

Your monthly electricity consumption chart

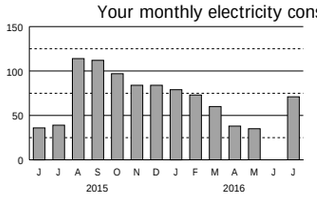

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.07		
Less : VAT	26.92		
Amount Net of VAT	364.15		
Less: BIR 2306	11.47		
BIR 2307	6.61	VATable Sales	364.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.07	VAT Zero Rated Sales	0.00
Add : VAT	26.92	VAT Amount	26.92
TOTAL AMOUNT DUE	372.99	TOTAL SALES	391.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/350/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429871171426

Collection Ref. Code	: 1851-79-326-7	Premise Address	: BLOCK 14 LOT 1,ZONE 3, KOBE,CANDUMAN		
Account ID	: 4291393973-4				
Customer Name	: CONCHAS,MARIVEL OFTANA	TOTAL AMOUNT DUE	: 590.56	Overdue Bill	: 1
Meter Number	: 532834 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42913939734

BC05/342.9/350/0/21/07-15-2016/54

2,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900780131657

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551413

90090041816

Date : 07-15-2016

BC05/342.9/380/1332934/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9009004181-6

Collection Ref. Code : 1853-71-806-8

Customer Information----------

Name : VINALON,ABNERSON GOMEZ

Premise Address : ZONE 2 FLORDELIS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	558679 GS6	Pole No	:	1332934
Serial No	:	98383449	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10461
Period From	:	06-08-2016	Prev Rdg	:	10162
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	345	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		3,471.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,472.00	69.44
Sub-Total		93.00
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		388.59
CURRENT BILL - JULY 2016		3,200.32
TOTAL AMOUNT DUE		6,672.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,221.00

Your monthly electricity consumption chart

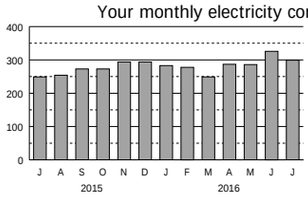

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.32		
Less : VAT	232.08		
Amount Net of VAT	2,968.24		
Less: BIR 2306	97.86		
BIR 2307	56.52	VATable Sales	2,968.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,813.86	VAT Zero Rated Sales	0.00
Add : VAT	232.08	VAT Amount	232.08
TOTAL AMOUNT DUE	3,045.94	TOTAL SALES	3,200.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/380/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900780131657

Collection Ref. Code	: 1853-71-806-8	Premise Address	: ZONE 2 FLORDELIS,CANDUMAN,MANDAUE CITY		
Account ID	: 9009004181-6				
Customer Name	: VINALON,ABNERSON GOMEZ	TOTAL AMOUNT DUE	: 6,672.27	Overdue Bill	: 1
Meter Number	: 558679 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90090041816

BC05/342.9/380/0/21/07-15-2016/54

2,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955668464184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565687

95521092627

Date : 07-15-2016

BC05/342.9/450/0351961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9552109262-7

Collection Ref. Code : 1857-90-443-5

Customer Information----------

Name : OFTANA,JEANY CONCHAS

Premise Address : KOBE HOUSING,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354846 GS6	Pole No	:	0351961
Serial No	:	97471740	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3996
Period From	:	05-08-2016	Prev Rdg	:	3781
No of Days	:	61	Diff Rdg	:	215
Avg kWh/day	:	3.53	Registered	:	215
Conn Load	:	133	Billed kWh	:	215

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,418.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,418.50	28.37
Sub-Total		45.31
Government Charges		
Franchise Tax - Local		10.01
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		276.91
CURRENT BILL - JULY 2016		2,278.56
TOTAL AMOUNT DUE		3,697.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 13,583.24

Your monthly electricity consumption chart

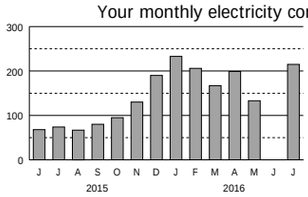

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,278.56		
Less : VAT	164.47		
Amount Net of VAT	2,114.09		
Less: BIR 2306	69.36		
BIR 2307	40.23	VATable Sales	2,114.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,004.50	VAT Zero Rated Sales	0.00
Add : VAT	164.47	VAT Amount	164.47
TOTAL AMOUNT DUE	2,168.97	TOTAL SALES	2,278.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/450/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955668464184

Collection Ref. Code	: 1857-90-443-5	Premise Address	: KOBE HOUSING,CANDUMAN MANDAUE CITY		
Account ID	: 9552109262-7				
Customer Name	: OFTANA,JEANY CONCHAS	TOTAL AMOUNT DUE	: 3,697.04	Overdue Bill	: 1
Meter Number	: 354846 GS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95521092627 BC05/342.9/450/0/22/07-15-2016/54 2,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196362533158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569492

19672054673

Date : 07-15-2016

BC05/342.9/550/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1967205467-3

Collection Ref. Code : 1851-39-305-6

Customer Information----------

Name : SOLON,JEANETT GABIN

Premise Address : ZONE 2,CANDUMAN

TIN :

Metering Information----------

Meter No	:	516222 GS6	Pole No	:	0351926
Serial No	:	59803670	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3283
Period From	:	06-08-2016	Prev Rdg	:	3233
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		394.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 167.63
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.67
CURRENT BILL - JULY 2016		340.85
TOTAL AMOUNT DUE		735.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 400.00

Your monthly electricity consumption chart

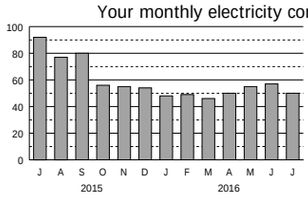

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	340.85		
Less : VAT	24.37		
Amount Net of VAT	316.48		
Less: BIR 2306	10.35		
BIR 2307	5.85	VATable Sales	316.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.28	VAT Zero Rated Sales	0.00
Add : VAT	24.37	VAT Amount	24.37
TOTAL AMOUNT DUE	324.65	TOTAL SALES	340.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/550/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196362533158

Collection Ref. Code	: 1851-39-305-6	Premise Address	: ZONE 2,CANDUMAN		
Account ID	: 1967205467-3				
Customer Name	: SOLON,JEANETT GABIN	TOTAL AMOUNT DUE	: 735.37	Overdue Bill	: 1
Meter Number	: 516222 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19672054673 BC05/342.9/550/0/21/07-15-2016/54 2,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260633741002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568804

26011300006

Date : 07-15-2016

BC05/342.9/570/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601130000-6

Collection Ref. Code : 1845-68-461-3

Customer Information----------

Name : GALO,SANNY BOY A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486007GS6	Pole No	:	0351926
Serial No	:	69111043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5490
Period From	:	06-08-2016	Prev Rdg	:	5389
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	272	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		1,119.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		50.18
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		134.04
CURRENT BILL - JULY 2016		1,105.89
TOTAL AMOUNT DUE		2,225.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 991.00

Your monthly electricity consumption chart

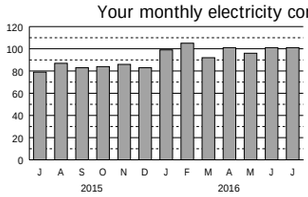

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,105.89		
Less : VAT	81.07		
Amount Net of VAT	1,024.82		
Less: BIR 2306	34.17		
BIR 2307	19.53	VATable Sales	1,024.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	971.12	VAT Zero Rated Sales	0.00
Add : VAT	81.07	VAT Amount	81.07
TOTAL AMOUNT DUE	1,052.19	TOTAL SALES	1,105.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/570/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260633741002

Collection Ref. Code	: 1845-68-461-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2601130000-6				
Customer Name	: GALO,SANNY BOY A	TOTAL AMOUNT DUE	: 2,225.66	Overdue Bill	: 1
Meter Number	: 486007GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26011300006

BC05/342.9/570/0/21/07-15-2016/54

2,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336057897895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553280

33658617312

Date : 07-15-2016

BC05/342.9/610/1156543/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3365861731-2

Collection Ref. Code : 1857-78-881-8

Customer Information----------

Name : GASILAN,JUDITH CLEMENSO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	9380 EES6	Pole No	:	1156543
Serial No	:	05881431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3073
Period From	:	06-08-2016	Prev Rdg	:	2983
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	133	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		873.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,763.50	35.27
Sub-Total		- 46.91
Government Charges		
Franchise Tax - Local		3.87
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 1.94
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.21
CURRENT BILL - JULY 2016		886.13
TOTAL AMOUNT DUE		1,759.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 890.00

Your monthly electricity consumption chart

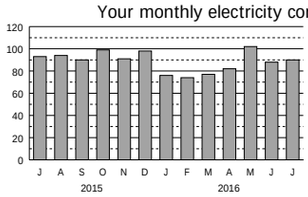

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	886.13		
Less : VAT	64.46		
Amount Net of VAT	821.67		
Less: BIR 2306	27.22		
BIR 2307	15.58	VATable Sales	821.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	778.87	VAT Zero Rated Sales	0.00
Add : VAT	64.46	VAT Amount	64.46
TOTAL AMOUNT DUE	843.33	TOTAL SALES	886.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/610/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336057897895

Collection Ref. Code	: 1857-78-881-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3365861731-2				
Customer Name	: GASILAN,JUDITH CLEMENSO	TOTAL AMOUNT DUE	: 1,759.84	Overdue Bill	: 1
Meter Number	: 9380 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

33658617312

BC05/342.9/610/0/22/07-15-2016/54

2,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131733395934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570870

13150300005

Date : 07-15-2016

BC05/342.9/620/0375894/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315030000-5

Collection Ref. Code : 1845-21-740-3

Customer Information----------

Name : LLENADO,MARY ROSE J

Premise Address : KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146962	Pole No	:	0375894
Serial No	:	85054867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	548
Period From	:	06-08-2016	Prev Rdg	:	400
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	354	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		1,915.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,865.50	77.31
Sub-Total		88.97
Government Charges		
Franchise Tax - Local		7.19
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		11.54
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		198.05
CURRENT BILL - JULY 2016		1,635.28
TOTAL AMOUNT DUE		3,550.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,950.00

Your monthly electricity consumption chart

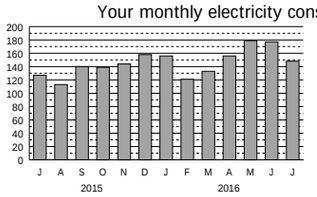

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,635.28		
Less : VAT	120.36		
Amount Net of VAT	1,514.92		
Less: BIR 2306	50.73		
BIR 2307	28.89	VATable Sales	1,514.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,435.30	VAT Zero Rated Sales	0.00
Add : VAT	120.36	VAT Amount	120.36
TOTAL AMOUNT DUE	1,555.66	TOTAL SALES	1,635.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/620/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131733395934

Collection Ref. Code	: 1845-21-740-3	Premise Address	: KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 1315030000-5				
Customer Name	: LLENADO,MARY ROSE J	TOTAL AMOUNT DUE	: 3,550.54	Overdue Bill	: 1
Meter Number	: MTR1146962				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13150300005 BC05/342.9/620/0/21/07-15-2016/54 2,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640899600136

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555322

64017355625

Date : 07-15-2016

BC05/342.9/630/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6401735562-5

Collection Ref. Code : 1851-64-938-7

Customer Information----------

Name : CAYME,ROSALINDA KIBEDO

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	527781 GS6	Pole No	:	0351926
Serial No	:	71909178	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4797
Period From	:	06-08-2016	Prev Rdg	:	4724
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	460	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		996.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,862.00	37.24
Sub-Total		- 62.89
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		88.49
CURRENT BILL - JULY 2016		693.15
TOTAL AMOUNT DUE		1,690.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 865.00

Your monthly electricity consumption chart

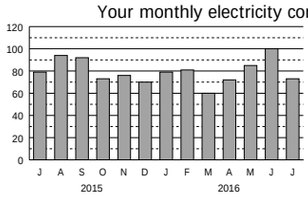

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.15		
Less : VAT	50.70		
Amount Net of VAT	642.45		
Less: BIR 2306	21.42		
BIR 2307	12.15	VATable Sales	642.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	608.88	VAT Zero Rated Sales	0.00
Add : VAT	50.70	VAT Amount	50.70
TOTAL AMOUNT DUE	659.58	TOTAL SALES	693.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/630/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640899600136

Collection Ref. Code	: 1851-64-938-7	Premise Address	: CANDUMAN		
Account ID	: 6401735562-5				
Customer Name	: CAYME,ROSALINDA KIBEDO	TOTAL AMOUNT DUE	: 1,690.13	Overdue Bill	: 1
Meter Number	: 527781 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64017355625

BC05/342.9/630/0/21/07-15-2016/54

2,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570992859542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553461

5703625872

Date : 07-15-2016

BC05/342.9/650/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5703625872-1

Collection Ref. Code : 1851-66-641-9

Customer Information----------

Name : MARABI,ANNALIE BINARAO

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	527769 GS6	Pole No	:	0351926
Serial No	:	93352032	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2192
Period From	:	06-08-2016	Prev Rdg	:	2137
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	345	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		409.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 143.07
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.80
CURRENT BILL - JULY 2016		418.90
TOTAL AMOUNT DUE		827.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 425.62

Your monthly electricity consumption chart

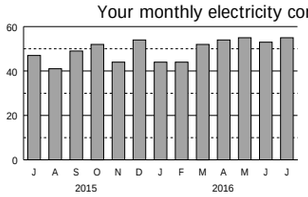

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.90		
Less : VAT	29.78		
Amount Net of VAT	389.12		
Less: BIR 2306	12.63		
BIR 2307	7.26	VATable Sales	389.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.23	VAT Zero Rated Sales	0.00
Add : VAT	29.78	VAT Amount	29.78
TOTAL AMOUNT DUE	399.01	TOTAL SALES	418.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/650/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570992859542

Collection Ref. Code	: 1851-66-641-9	Premise Address	: CANDUMAN		
Account ID	: 5703625872-1				
Customer Name	: MARABI,ANNALIE BINARAO	TOTAL AMOUNT DUE	: 827.95	Overdue Bill	: 1
Meter Number	: 527769 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5703625872

BC05/342.9/650/0/21/07-15-2016/54

2,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360027555669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568619

36011300005

Date : 07-15-2016

BC05/342.9/680/0351961/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3601130000-5

Collection Ref. Code : 1845-66-554-6

Customer Information----------

Name : ESGANA,ALBERTO JR. M

Premise Address : ZONE II/BACK OF KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	487127GS6	Pole No	:	0351961
Serial No	:	77151142	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3511
Period From	:	06-08-2016	Prev Rdg	:	3466
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		442.00
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 442.00	8.84
Sub-Total		- 156.53
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.02
CURRENT BILL - JULY 2016		300.92
TOTAL AMOUNT DUE		742.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 540.00

Your monthly electricity consumption chart

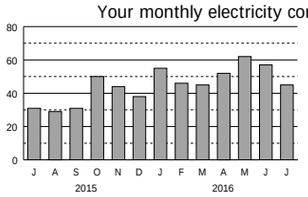

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.92		
Less : VAT	21.31		
Amount Net of VAT	279.61		
Less: BIR 2306	9.06		
BIR 2307	5.16	VATable Sales	279.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.39	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	286.70	TOTAL SALES	300.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/680/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360027555669

Collection Ref. Code	: 1845-66-554-6	Premise Address	: ZONE II/BACK OF KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 3601130000-5				
Customer Name	: ESGANA,ALBERTO JR. M	TOTAL AMOUNT DUE	: 742.92	Overdue Bill	: 1
Meter Number	: 487127GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36011300005 BC05/342.9/680/0/21/07-15-2016/54 2,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934180104436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552011

93470300000

Date : 07-15-2016

BC05/342.9/750/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9347030000-0

Collection Ref. Code : 1845-28-119-5

Customer Information----------

Name : LASDOCE,MARILOU A

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466420GS6	Pole No	:	0351926
Serial No	:	71379372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4541
Period From	:	06-08-2016	Prev Rdg	:	4514
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	260	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 158.83
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.73
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.95
CURRENT BILL - JULY 2016		112.17
TOTAL AMOUNT DUE		297.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 185.00

Your monthly electricity consumption chart

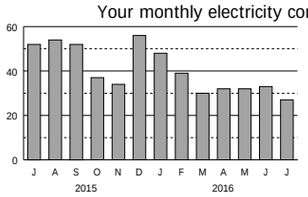

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.17		
Less : VAT	7.62		
Amount Net of VAT	104.55		
Less: BIR 2306	3.28		
BIR 2307	1.83	VATable Sales	104.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.44	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	107.06	TOTAL SALES	112.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/750/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934180104436

Collection Ref. Code	: 1845-28-119-5	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 9347030000-0				
Customer Name	: LASDOCE,MARILOU A	TOTAL AMOUNT DUE	: 297.03	Overdue Bill	: 1
Meter Number	: 466420GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93470300000

BC05/342.9/750/0/21/07-15-2016/54

2,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409862822509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557610

40956840405

Date : 07-15-2016

BC05/342.9/770/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4095684040-5

Collection Ref. Code : 1851-46-065-9

Customer Information----------

Name : HUSSIN,MADAWI RODRIGUEZ

Premise Address : UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	520725 GS6	Pole No	:	0351926
Serial No	:	68167838	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8640
Period From	:	06-08-2016	Prev Rdg	:	8527
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		1,446.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,446.50	28.93
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
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		147.59
CURRENT BILL - JULY 2016		1,216.01
TOTAL AMOUNT DUE		2,662.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,750.00

Your monthly electricity consumption chart

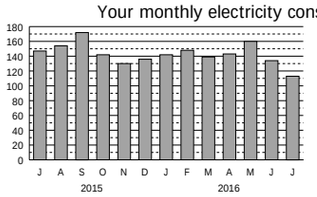

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.01		
Less : VAT	88.42		
Amount Net of VAT	1,127.59		
Less: BIR 2306	37.30		
BIR 2307	21.48	VATable Sales	1,127.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.81	VAT Zero Rated Sales	0.00
Add : VAT	88.42	VAT Amount	88.42
TOTAL AMOUNT DUE	1,157.23	TOTAL SALES	1,216.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/770/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409862822509

Collection Ref. Code	: 1851-46-065-9	Premise Address	: UPPER CANDUMAN		
Account ID	: 4095684040-5				
Customer Name	: HUSSIN,MADAWI RODRIGUEZ	TOTAL AMOUNT DUE	: 2,662.47	Overdue Bill	: 1
Meter Number	: 520725 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40956840405

BC05/342.9/770/0/21/07-15-2016/54

2,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178317833184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558276

17860300007

Date : 07-15-2016

BC05/342.9/830/0340066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1786030000-7

Collection Ref. Code : 1813-68-053-1

Customer Information----------

Name : QUIMCO,DOMINADOR

Premise Address : CANDUMAN-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	223212WS6	Pole No	:	0340066
Serial No	:	49697051	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4314
Period From	:	06-08-2016	Prev Rdg	:	4263
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		869.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 122.98
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.82
CURRENT BILL - JULY 2016		399.71
TOTAL AMOUNT DUE		1,268.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,180.00

Your monthly electricity consumption chart

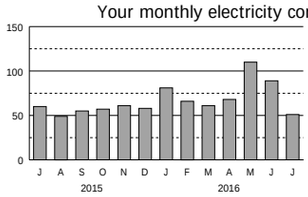

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.71		
Less : VAT	28.81		
Amount Net of VAT	370.90		
Less: BIR 2306	12.20		
BIR 2307	6.93	VATable Sales	370.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.77	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	380.58	TOTAL SALES	399.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/830/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178317833184

Collection Ref. Code	: 1813-68-053-1	Premise Address	: CANDUMAN-MANDAWE CITY		
Account ID	: 1786030000-7				
Customer Name	: QUIMCO,DOMINADOR	TOTAL AMOUNT DUE	: 1,268.82	Overdue Bill	: 1
Meter Number	: 223212WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17860300007

BC05/342.9/830/0/21/07-15-2016/54

2,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615428778789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561568

61589200007

Date : 07-15-2016

BC05/342.9/910/0340080/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6158920000-7

Collection Ref. Code : 1837-21-077-2

Customer Information----------

Name : CORTES,SUSAN Y

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362749GS6	Pole No	:	0340080
Serial No	:	2002118965	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10687
Period From	:	06-08-2016	Prev Rdg	:	10550
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		1,667.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		44.13
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.57
CURRENT BILL - JULY 2016		1,471.11
TOTAL AMOUNT DUE		3,138.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,532.00

Your monthly electricity consumption chart

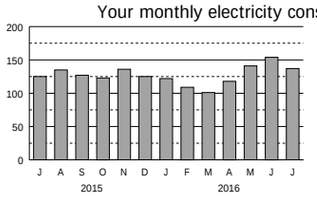

Avg Monthly Usage : 127.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.11		
Less : VAT	106.85		
Amount Net of VAT	1,364.26		
Less: BIR 2306	45.07		
BIR 2307	25.98	VATable Sales	1,364.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.21	VAT Zero Rated Sales	0.00
Add : VAT	106.85	VAT Amount	106.85
TOTAL AMOUNT DUE	1,400.06	TOTAL SALES	1,471.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/910/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615428778789

Collection Ref. Code	: 1837-21-077-2	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 6158920000-7				
Customer Name	: CORTES,SUSAN Y	TOTAL AMOUNT DUE	: 3,138.24	Overdue Bill	: 1
Meter Number	: 362749GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61589200007 BC05/342.9/910/0/21/07-15-2016/54 2,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193581906503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567435

19369307152

Date : 07-15-2016

BC05/342.9/935/1332836/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936930715-2

Collection Ref. Code : 1861-79-869-5

Customer Information----------

Name : CABILUNA,REACEL DESTACAMENTO

Premise Address : KOBE HOUSING,HOME OWNERS ASSOCIATION,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1106380	Pole No	:	1332836
Serial No	:	129125841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	546
Period From	:	06-08-2016	Prev Rdg	:	504
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	346	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		289.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 148.70
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.82
CURRENT BILL - JULY 2016		278.32
TOTAL AMOUNT DUE		567.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 27.00

Your monthly electricity consumption chart

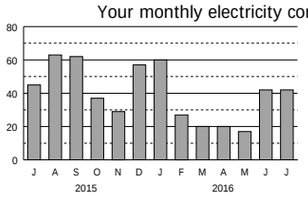

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.32		
Less : VAT	19.62		
Amount Net of VAT	258.70		
Less: BIR 2306	8.32		
BIR 2307	4.77	VATable Sales	258.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.61	VAT Zero Rated Sales	0.00
Add : VAT	19.62	VAT Amount	19.62
TOTAL AMOUNT DUE	265.23	TOTAL SALES	278.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/935/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193581906503

Collection Ref. Code	: 1861-79-869-5	Premise Address	: KOBE HOUSING,HOME OWNERS ASSOCIATION,MANDAUE CITY		
Account ID	: 1936930715-2				
Customer Name	: CABILUNA,REACEL DESTACAMENTO	TOTAL AMOUNT DUE	: 567.41	Overdue Bill	: 2
Meter Number	: MTR1106380				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19369307152

BC05/342.9/935/0/21/07-15-2016/54

2,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486268491500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563067

48613902989

Date : 07-15-2016

BC05/342.9/950/0351926/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4861390298-9

Collection Ref. Code : 1851-58-218-5

Customer Information----------

Name : BALDAPAN,CAROLINA LACBAYO

Premise Address : BLOCK 15 LOT 2,KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	523582 RGS6	Pole No	:	0351926
Serial No	:	94994386	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3390
Period From	:	06-08-2016	Prev Rdg	:	3331
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	344	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		175.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 158.63
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.28
CURRENT BILL - JULY 2016		443.14
TOTAL AMOUNT DUE		618.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 580.00

Your monthly electricity consumption chart

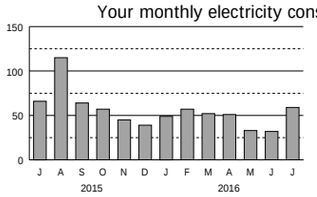

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.14		
Less : VAT	31.26		
Amount Net of VAT	411.88		
Less: BIR 2306	13.27		
BIR 2307	7.68	VATable Sales	411.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.93	VAT Zero Rated Sales	0.00
Add : VAT	31.26	VAT Amount	31.26
TOTAL AMOUNT DUE	422.19	TOTAL SALES	443.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/950/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486268491500

Collection Ref. Code	: 1851-58-218-5	Premise Address	: BLOCK 15 LOT 2,KOBE,CANDUMAN		
Account ID	: 4861390298-9				
Customer Name	: BALDAPAN,CAROLINA LACBAYO	TOTAL AMOUNT DUE	: 618.98	Overdue Bill	: 1
Meter Number	: 523582 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

48613902989

BC05/342.9/950/0/21/07-15-2016/54

2,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768823041592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552435

76899512438

Date : 07-15-2016

BC05/342.9/955/1334785/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7689951243-8

Collection Ref. Code : 1861-53-533-3

Customer Information----------

Name : BRIGOLI,ROEL QUIMBO

Premise Address : KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074962	Pole No	:	1334785
Serial No	:	40014408	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3845
Period From	:	06-08-2016	Prev Rdg	:	3552
No of Days	:	30	Diff Rdg	:	293
Avg kWh/day	:	9.77	Registered	:	293
Conn Load	:	490	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		3,713.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,490.43
Transmission Charge	0.6656/kWh	195.02
System Loss Charge	0.8149/kWh	238.77
Sub-Total		1,924.22
Distribution Charges		
Distribution Charge	1.7506/kWh	512.93
Supply Charge	0.4118/kWh	120.66
Metering Charge	0.6989/kWh	204.78
	5.00/month	5.00
Sub-Total		843.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,713.00	74.26
Sub-Total		97.35
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		96.43
Transmission		4.98
System Loss		14.37
Distribution		101.20
Others		13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	45.74
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.33
Sub-Total		384.28
CURRENT BILL - JULY 2016		3,249.22
TOTAL AMOUNT DUE		6,962.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,389.00

Your monthly electricity consumption chart

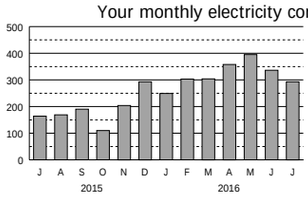

Avg Monthly Usage : 259.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,249.22		
Less : VAT	230.38		
Amount Net of VAT	3,018.84		
Less: BIR 2306	98.38		
BIR 2307	57.59	VATable Sales	3,018.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,862.87	VAT Zero Rated Sales	0.00
Add : VAT	230.38	VAT Amount	230.38
TOTAL AMOUNT DUE	3,093.25	TOTAL SALES	3,249.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/955/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768823041592

Collection Ref. Code	: 1861-53-533-3	Premise Address	: KOBE HOUSING,CANDUMAN, MANDAUE CITY		
Account ID	: 7689951243-8				
Customer Name	: BRIGOLI,ROEL QUIMBO	TOTAL AMOUNT DUE	: 6,962.24	Overdue Bill	: 1
Meter Number	: MTR1074962				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76899512438 BC05/342.9/955/0/21/07-15-2016/54 2,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687660707385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565439

68794376365

Date : 07-15-2016

BC05/342.9/970/1334785/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6879437636-5

Collection Ref. Code : 1853-88-677-7

Customer Information----------

Name : BACARON,JOCELY OPO

Premise Address : BLOCK 14 LOT 8,KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	562638 GS6	Pole No	:	1334785
Serial No	:	97544052	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2640
Period From	:	06-08-2016	Prev Rdg	:	2558
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,147.00	22.94
Sub-Total		- 51.98
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.18
CURRENT BILL - JULY 2016		799.43
TOTAL AMOUNT DUE		1,946.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 832.00

Your monthly electricity consumption chart

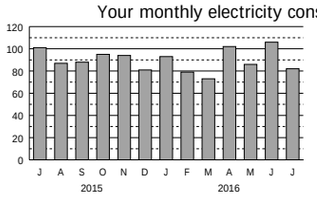

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	799.43		
Less : VAT	57.88		
Amount Net of VAT	741.55		
Less: BIR 2306	24.43		
BIR 2307	14.05	VATable Sales	741.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	703.07	VAT Zero Rated Sales	0.00
Add : VAT	57.88	VAT Amount	57.88
TOTAL AMOUNT DUE	760.95	TOTAL SALES	799.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/970/0/10/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687660707385

Collection Ref. Code	: 1853-88-677-7	Premise Address	: BLOCK 14 LOT 8,KOBE HOUSING,CANDUMAN
Account ID	: 6879437636-5		
Customer Name	: BACARON,JOCELY OPO	TOTAL AMOUNT DUE	: 1,946.38 Overdue Bill : 1
Meter Number	: 562638 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68794376365 BC05/342.9/970/0/10/07-15-2016/54 2,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529212046479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569803

52989678355

Date : 07-15-2016

BC05/342.9/990/1334785/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5298967835-5

Collection Ref. Code : 1855-45-083-6

Customer Information----------

Name : SENO,JOSEFINA MAANO

Premise Address : BLCK 15 LOT 14,ZONE III KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464315 GS6	Pole No	:	1334785
Serial No	:	53287522	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2121
Period From	:	06-08-2016	Prev Rdg	:	2076
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	362	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		866.82
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 867.00	17.34
Sub-Total		- 148.03
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.16
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		45.10
CURRENT BILL - JULY 2016		310.50
TOTAL AMOUNT DUE		1,177.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,010.00

Your monthly electricity consumption chart

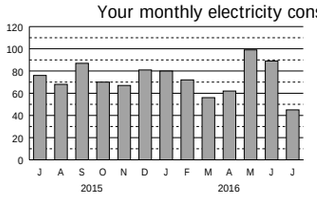

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.50		
Less : VAT	22.34		
Amount Net of VAT	288.16		
Less: BIR 2306	9.49		
BIR 2307	5.33	VATable Sales	288.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.34	VAT Zero Rated Sales	0.00
Add : VAT	22.34	VAT Amount	22.34
TOTAL AMOUNT DUE	295.68	TOTAL SALES	310.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/990/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529212046479

Collection Ref. Code	: 1855-45-083-6	Premise Address	: BLCK 15 LOT 14,ZONE III KOBE,CANDUMAN,MANDAUE CITY
Account ID	: 5298967835-5		
Customer Name	: SENO,JOSEFINA MAANO	TOTAL AMOUNT DUE	: 1,177.32 Overdue Bill : 1
Meter Number	: 464315 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52989678355

BC05/342.9/990/0/21/07-15-2016/54

2,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689973993360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566943

68972640368

Date : 07-15-2016

BC05/342.9/1000/1332906/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6897264036-8

Collection Ref. Code : 1853-23-350-1

Customer Information----------

Name : ANASCO,PAUL ALDRIN ESTILLORE

Premise Address : BLOCK 16 LOT 2, KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	542813 GS6	Pole No	:	1332906
Serial No	:	60985688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4641
Period From	:	06-08-2016	Prev Rdg	:	4597
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	460	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		395.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 153.82
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.99
CURRENT BILL - JULY 2016		293.52
TOTAL AMOUNT DUE		689.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 550.00

Your monthly electricity consumption chart

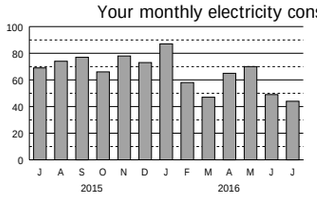

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.52		
Less : VAT	20.77		
Amount Net of VAT	272.75		
Less: BIR 2306	8.82		
BIR 2307	5.04	VATable Sales	272.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.89	VAT Zero Rated Sales	0.00
Add : VAT	20.77	VAT Amount	20.77
TOTAL AMOUNT DUE	279.66	TOTAL SALES	293.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1000/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689973993360

Collection Ref. Code	: 1853-23-350-1	Premise Address	: BLOCK 16 LOT 2, KOBE HOUSING,CANDUMAN		
Account ID	: 6897264036-8				
Customer Name	: ANASCO,PAUL ALDRIN ESTILLORE	TOTAL AMOUNT DUE	: 689.46	Overdue Bill	: 1
Meter Number	: 542813 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68972640368

BC05/342.9/1000/0/21/07-15-2016/54

2,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275780321653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557440

27596845290

Date : 07-15-2016

BC05/342.9/1020/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2759684529-0

Collection Ref. Code : 1853-54-422-1

Customer Information----------

Name : OBENITA,HERNANDO PIELAGO

Premise Address : BLK 14 LOT 14 ZONE 3,KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461214 GS6	Pole No	:	1332941
Serial No	:	63777882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2604
Period From	:	06-08-2016	Prev Rdg	:	2539
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	590	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		199.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 115.01
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.86
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		72.66
CURRENT BILL - JULY 2016		552.59
TOTAL AMOUNT DUE		751.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 717.00

Your monthly electricity consumption chart

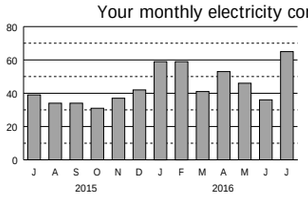

Avg Monthly Usage : 44.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.59		
Less : VAT	39.29		
Amount Net of VAT	513.30		
Less: BIR 2306	16.62		
BIR 2307	9.65	VATable Sales	513.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.03	VAT Zero Rated Sales	0.00
Add : VAT	39.29	VAT Amount	39.29
TOTAL AMOUNT DUE	526.32	TOTAL SALES	552.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1020/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275780321653

Collection Ref. Code	: 1853-54-422-1	Premise Address	: BLK 14 LOT 14 ZONE 3,KOBE HOUSING,CANDUMAN, MANDAUE CITY		
Account ID	: 2759684529-0				
Customer Name	: OBENITA,HERNANDO PIELAGO	TOTAL AMOUNT DUE	: 751.83	Overdue Bill	: 1
Meter Number	: 461214 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27596845290

BC05/342.9/1020/0/21/07-15-2016/54

2,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109884113111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557230

10907170004

Date : 07-15-2016

BC05/342.9/1024/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1090717000-4

Collection Ref. Code : 1863-31-920-4

Customer Information----------

Name : BENITEZ,JANETH CAGAMPAN

Premise Address : KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	012209 EFS6	Pole No	:	1332941
Serial No	:	121433686	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	385
Period From	:	06-08-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	127	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		96.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 154.70
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JULY 2016		106.24
TOTAL AMOUNT DUE		203.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 414.00

Your monthly electricity consumption chart

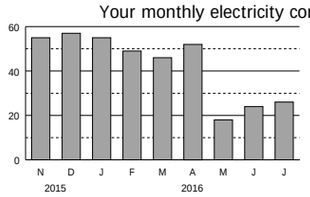

Avg Monthly Usage : 42.44kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.24		
Less : VAT	7.15		
Amount Net of VAT	99.09		
Less: BIR 2306	3.07		
BIR 2307	1.73	VATable Sales	99.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.29	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	101.44	TOTAL SALES	106.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1024/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109884113111

Collection Ref. Code	: 1863-31-920-4	Premise Address	: KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 1090717000-4				
Customer Name	: BENITEZ,JANETH CAGAMPAN	TOTAL AMOUNT DUE	: 203.08	Overdue Bill	: 1
Meter Number	: 012209 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 _____

10907170004

BC05/342.9/1024/0/21/07-15-2016/54

2,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535279574528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552212

53585953143

Date : 07-15-2016

BC05/342.9/1025/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5358595314-3

Collection Ref. Code : 1863-31-935-2

Customer Information----------

Name : DELA CRUZ,ROSEMARIE ANDRECOSO

Premise Address : KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	005815 EFS6	Pole No	:	1332941
Serial No	:	121427293	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	714
Period From	:	06-08-2016	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	254	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		1,129.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		- 20.77
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.30
CURRENT BILL - JULY 2016		965.76
TOTAL AMOUNT DUE		2,095.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,115.00

Your monthly electricity consumption chart

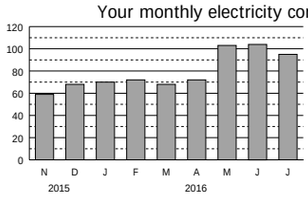

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.76		
Less : VAT	69.81		
Amount Net of VAT	895.95		
Less: BIR 2306	29.47		
BIR 2307	17.01	VATable Sales	895.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	849.47	VAT Zero Rated Sales	0.00
Add : VAT	69.81	VAT Amount	69.81
TOTAL AMOUNT DUE	919.28	TOTAL SALES	965.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1025/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535279574528

Collection Ref. Code	: 1863-31-935-2	Premise Address	: KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 5358595314-3				
Customer Name	: DELA CRUZ,ROSEMARIE ANDRECOSO	TOTAL AMOUNT DUE	: 2,095.22	Overdue Bill	: 1
Meter Number	: 005815 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

53585953143 BC05/342.9/1025/0/21/07-15-2016/54 2,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182392767411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561231

18236750305

Date : 07-15-2016

BC05/342.9/1030/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823675030-5

Collection Ref. Code : 1855-33-962-5

Customer Information----------

Name : JAMITO,DIOSCORO TABAMO

Premise Address : KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011636	Pole No	:	1332941
Serial No	:	83347595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8258
Period From	:	06-08-2016	Prev Rdg	:	7879
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	905	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		3,964.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,964.50	79.29
Sub-Total		109.16
Government Charges		
Franchise Tax - Local		17.77
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		15.23
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		491.31
CURRENT BILL - JULY 2016		4,045.27
TOTAL AMOUNT DUE		8,009.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,090.00

Your monthly electricity consumption chart

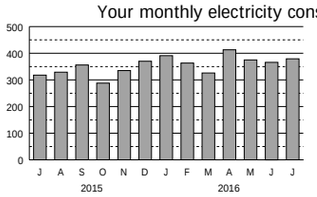

Avg Monthly Usage : 354.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,045.27		
Less : VAT	292.98		
Amount Net of VAT	3,752.29		
Less: BIR 2306	123.55		
BIR 2307	71.43	VATable Sales	3,752.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,557.31	VAT Zero Rated Sales	0.00
Add : VAT	292.98	VAT Amount	292.98
TOTAL AMOUNT DUE	3,850.29	TOTAL SALES	4,045.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1030/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182392767411

Collection Ref. Code	: 1855-33-962-5	Premise Address	: KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 1823675030-5				
Customer Name	: JAMITO,DIOSCORO TABAMO	TOTAL AMOUNT DUE	: 8,009.97	Overdue Bill	: 1
Meter Number	: MTR1011636				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18236750305

BC05/342.9/1030/0/21/07-15-2016/54

2,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325665387029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567314

32535908373

Date : 07-15-2016

BC05/342.9/1040/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3253590837-3

Collection Ref. Code : 1853-61-683-4

Customer Information----------

Name : OLIVO,KAREN GOMEZ

Premise Address : BLOCK 17 LOT 3 PHASE 2,KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	554922 GS6	Pole No	:	1332941
Serial No	:	23249631	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2903
Period From	:	06-08-2016	Prev Rdg	:	2772
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		1,970.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,971.00	39.42
Sub-Total		49.74
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.75
CURRENT BILL - JULY 2016		1,415.46
TOTAL AMOUNT DUE		3,386.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 780.00

Your monthly electricity consumption chart

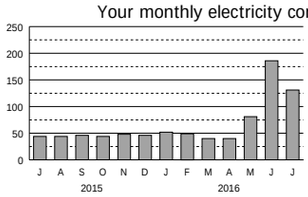

Avg Monthly Usage : 65.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.46		
Less : VAT	103.12		
Amount Net of VAT	1,312.34		
Less: BIR 2306	43.48		
BIR 2307	25.00	VATable Sales	1,312.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.86	VAT Zero Rated Sales	0.00
Add : VAT	103.12	VAT Amount	103.12
TOTAL AMOUNT DUE	1,346.98	TOTAL SALES	1,415.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1040/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325665387029

Collection Ref. Code	: 1853-61-683-4	Premise Address	: BLOCK 17 LOT 3 PHASE 2,KOBE,CANDUMAN		
Account ID	: 3253590837-3				
Customer Name	: OLIVO,KAREN GOMEZ	TOTAL AMOUNT DUE	: 3,386.29	Overdue Bill	: 1
Meter Number	: 554922 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32535908373 BC05/342.9/1040/0/21/07-15-2016/54 2,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242212608626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556603

24252629514

Date : 07-15-2016

BC05/342.9/1050/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2425262951-4

Collection Ref. Code : 1855-27-488-4

Customer Information----------

Name : LERIO,CARMELITA TABANAO

Premise Address : BLOCK 17 LOT 5 PAHSE 2,KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569509 GS6	Pole No	:	1332941
Serial No	:	65132133	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5879
Period From	:	06-08-2016	Prev Rdg	:	5801
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		828.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 90.37
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.62
CURRENT BILL - JULY 2016		714.17
TOTAL AMOUNT DUE		1,542.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 818.00

Your monthly electricity consumption chart

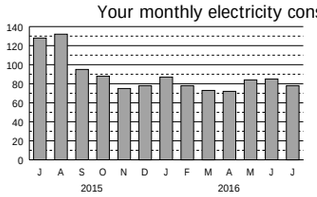

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.17		
Less : VAT	51.35		
Amount Net of VAT	662.82		
Less: BIR 2306	21.70		
BIR 2307	12.51	VATable Sales	662.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.61	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	679.96	TOTAL SALES	714.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1050/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242212608626

Collection Ref. Code	: 1855-27-488-4	Premise Address	: BLOCK 17 LOT 5 PAHSE 2,KOBE,CANDUMAN,MANDAUE CITY
Account ID	: 2425262951-4		
Customer Name	: LERIO,CARMELITA TABANAO	TOTAL AMOUNT DUE	: 1,542.62
Meter Number	: 569509 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

24252629514 BC05/342.9/1050/0/21/07-15-2016/54 2,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468364821665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552640

46830906163

Date : 07-15-2016

BC05/342.9/1060/1332892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4683090616-3

Collection Ref. Code : 1855-25-668-1

Customer Information----------

Name : TABANAO,LUCY ROXAS

Premise Address : KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	569511 GS6	Pole No	:	1332892
Serial No	:	59104350	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1404
Period From	:	06-08-2016	Prev Rdg	:	1316
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		2,219.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		- 35.99
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 0.71
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		110.00
CURRENT BILL - JULY 2016		877.69
Debit Adjustments		31.79
TOTAL AMOUNT DUE		3,128.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 527.00

Your monthly electricity consumption chart

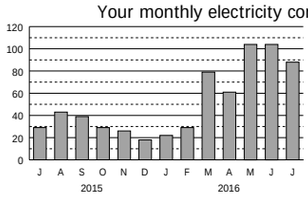

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.69		
Less : VAT	64.25		
Amount Net of VAT	813.44		
Less: BIR 2306	27.14		
BIR 2307	15.43	VATable Sales	813.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.87	VAT Zero Rated Sales	0.00
Add : VAT	64.25	VAT Amount	64.25
TOTAL AMOUNT DUE	835.12	TOTAL SALES	877.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1060/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468364821665

Collection Ref. Code	: 1855-25-668-1	Premise Address	: KOBE HOUSING,CANDUMAN, MANDAUE CITY
Account ID	: 4683090616-3		
Customer Name	: TABANAO,LUCY ROXAS	TOTAL AMOUNT DUE	: 3,128.67
Meter Number	: 569511 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 _____

46830906163

BC05/342.9/1060/0/21/07-15-2016/54

2,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000028213784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551144

00058428608

Date : 07-15-2016

BC05/342.9/1070/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0005842860-8

Collection Ref. Code : 1853-84-647-3

Customer Information----------

Name : PAGOBO,ELANA ESCASINAS

Premise Address : BLK 16 LOT 11,KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1013051	Pole No	:	1332941
Serial No	:	92542400	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4680
Period From	:	06-08-2016	Prev Rdg	:	4545
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		1,698.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,698.50	33.97
Sub-Total		44.60
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
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		176.13
CURRENT BILL - JULY 2016		1,450.99
TOTAL AMOUNT DUE		3,149.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,526.00

Your monthly electricity consumption chart

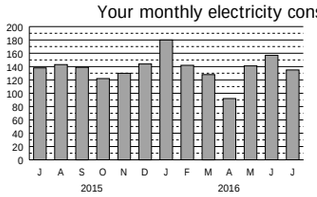

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,450.99		
Less : VAT	105.45		
Amount Net of VAT	1,345.54		
Less: BIR 2306	44.46		
BIR 2307	25.62	VATable Sales	1,345.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.46	VAT Zero Rated Sales	0.00
Add : VAT	105.45	VAT Amount	105.45
TOTAL AMOUNT DUE	1,380.91	TOTAL SALES	1,450.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1070/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000028213784

Collection Ref. Code	: 1853-84-647-3	Premise Address	: BLK 16 LOT 11,KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 0005842860-8				
Customer Name	: PAGOBO,ELANA ESCASINAS	TOTAL AMOUNT DUE	: 3,149.36	Overdue Bill	: 1
Meter Number	: MTR1013051				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00058428608 BC05/342.9/1070/0/21/07-15-2016/54 2,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146094687507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560114

14662280545

Date : 07-15-2016

BC05/342.9/1090/1332941/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466228054-5

Collection Ref. Code : 1857-27-488-1

Customer Information----------

Name : BATAL,ISMAELITA PELAYO

Premise Address : BLK 14 LOT 18 KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	002758 EFS6	Pole No	:	1332941
Serial No	:	94722085	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5044
Period From	:	06-08-2016	Prev Rdg	:	5004
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	250	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 178.00
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.09
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.76
CURRENT BILL - JULY 2016		225.79
TOTAL AMOUNT DUE		526.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 333.00

Your monthly electricity consumption chart

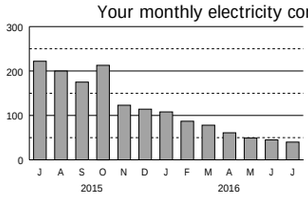

Avg Monthly Usage : 116.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.79		
Less : VAT	15.76		
Amount Net of VAT	210.03		
Less: BIR 2306	6.71		
BIR 2307	3.82	VATable Sales	210.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.50	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	215.26	TOTAL SALES	225.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1090/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146094687507

Collection Ref. Code	: 1857-27-488-1	Premise Address	: BLK 14 LOT 18 KOBE,CANDUMAN		
Account ID	: 1466228054-5				
Customer Name	: BATAL,ISMAELITA PELAYO	TOTAL AMOUNT DUE	: 526.94	Overdue Bill	: 1
Meter Number	: 002758 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

14662280545 BC05/342.9/1090/0/21/07-15-2016/54 2,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764175953405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570754

76452338403

Date : 07-15-2016

BC05/342.9/1130/1332955/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645233840-3

Collection Ref. Code : 1859-37-377-1

Customer Information----------

Name : PORRAS,TERESITA BERONDO

Premise Address : KOBE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012590	Pole No	:	1332955
Serial No	:	83348960	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2684
Period From	:	06-08-2016	Prev Rdg	:	2591
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	346	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,337.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 3,322.50	66.45
Sub-Total		24.00
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		122.33
CURRENT BILL - JULY 2016		995.41
TOTAL AMOUNT DUE		2,332.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,985.00

Your monthly electricity consumption chart

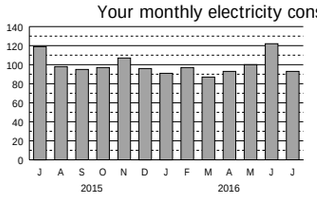

Avg Monthly Usage : 99.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.41		
Less : VAT	73.66		
Amount Net of VAT	921.75		
Less: BIR 2306	31.06		
BIR 2307	17.55	VATable Sales	921.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.14	VAT Zero Rated Sales	0.00
Add : VAT	73.66	VAT Amount	73.66
TOTAL AMOUNT DUE	946.80	TOTAL SALES	995.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1130/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764175953405

Collection Ref. Code	: 1859-37-377-1	Premise Address	: KOBE,CANDUMAN, MANDAUE CITY		
Account ID	: 7645233840-3				
Customer Name	: PORRAS,TERESITA BERONDO	TOTAL AMOUNT DUE	: 2,332.73	Overdue Bill	: 1
Meter Number	: MTR1012590				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76452338403 BC05/342.9/1130/0/21/07-15-2016/54 2,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559443955601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567930

55917266995

Date : 07-15-2016

BC05/342.9/1150/1332955/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5591726699-5

Collection Ref. Code : 1857-67-485-5

Customer Information----------

Name : OPO,JORGE DIONSON

Premise Address : BLOCK 21 LOT 17 KOBE,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	6992 EIS6	Pole No	:	1332955
Serial No	:	144267757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2155
Period From	:	06-08-2016	Prev Rdg	:	2054
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		993.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,937.50	38.75
Sub-Total		46.71
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		6.19
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		133.61
CURRENT BILL - JULY 2016		1,101.99
TOTAL AMOUNT DUE		2,095.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 944.00

Your monthly electricity consumption chart

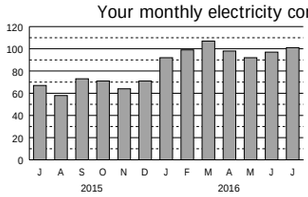

Avg Monthly Usage : 83.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,101.99		
Less : VAT	80.66		
Amount Net of VAT	1,021.33		
Less: BIR 2306	34.00		
BIR 2307	19.46	VATable Sales	1,021.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.87	VAT Zero Rated Sales	0.00
Add : VAT	80.66	VAT Amount	80.66
TOTAL AMOUNT DUE	1,048.53	TOTAL SALES	1,101.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1150/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559443955601

Collection Ref. Code : 1857-67-485-5

Account ID : 5591726699-5

Customer Name : OPO,JORGE DIONSON

Meter Number : 6992 EIS6

Period : Jun 2016

Premise Address : BLOCK 21 LOT 17 KOBE,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,095.38

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 _____

55917266995 BC05/342.9/1150/0/21/07-15-2016/54 2,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876403523435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557528

87657287923

Date : 07-15-2016

BC05/342.9/1160/1332955/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8765728792-3

Collection Ref. Code : 1853-52-107-8

Customer Information----------

Name : AMPIS,VIRGINIA MENDOGA

Premise Address : BLK 21 LOT 1 KOBE AREA ZONE III,BANDERAS DE ESPANA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500374 GS6	Pole No	:	1332955
Serial No	:	68811372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1388
Period From	:	06-08-2016	Prev Rdg	:	1378
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	345	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		205.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 76.48
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 5.56
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		7.20
CURRENT BILL - JULY 2016		26.49
TOTAL AMOUNT DUE		232.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 509.00

Your monthly electricity consumption chart

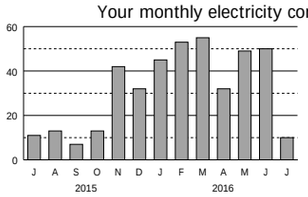

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.49		
Less : VAT	2.33		
Amount Net of VAT	24.16		
Less: BIR 2306	1.01		
BIR 2307	0.39	VATable Sales	24.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.76	VAT Zero Rated Sales	0.00
Add : VAT	2.33	VAT Amount	2.33
TOTAL AMOUNT DUE	25.09	TOTAL SALES	26.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1160/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876403523435

Collection Ref. Code	: 1853-52-107-8	Premise Address	: BLK 21 LOT 1 KOBE AREA ZONE III,BANDERAS DE ESPANA,CANDUMAN,MANDAUE CITY
Account ID	: 8765728792-3		
Customer Name	: AMPIS,VIRGINIA MENDOGA	TOTAL AMOUNT DUE	: 232.04
Meter Number	: 500374 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 _____

87657287923

BC05/342.9/1160/0/21/07-15-2016/54

2,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118355136253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563094

11859398866

Date : 07-15-2016

BC05/342.9/1230/1332892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1185939886-6

Collection Ref. Code : 1861-63-203-7

Customer Information----------

Name : NOYNAY,ELISA ITANG

Premise Address : BLK19 LOT14 ZONE 3 KOBE,CANDUMAN, MANDAUE CITY

TIN : 427-874-214-000

Metering Information----------

Meter No	:	MTR1090209	Pole No	:	1332892
Serial No	:	40044421	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	666
Period From	:	06-08-2016	Prev Rdg	:	606
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		229.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 229.50	4.59
Sub-Total		- 160.28
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.45
CURRENT BILL - JULY 2016		451.74
TOTAL AMOUNT DUE		681.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 425.00

Your monthly electricity consumption chart

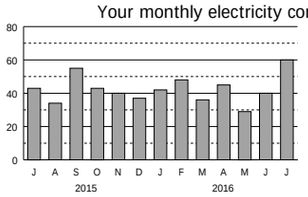

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.74		
Less : VAT	31.91		
Amount Net of VAT	419.83		
Less: BIR 2306	13.53		
BIR 2307	7.82	VATable Sales	419.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.48	VAT Zero Rated Sales	0.00
Add : VAT	31.91	VAT Amount	31.91
TOTAL AMOUNT DUE	430.39	TOTAL SALES	451.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1230/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118355136253

Collection Ref. Code	: 1861-63-203-7	Premise Address	: BLK19 LOT14 ZONE 3 KOBE,CANDUMAN, MANDAUE CITY
Account ID	: 1185939886-6		
Customer Name	: NOYNAY,ELISA ITANG	TOTAL AMOUNT DUE	: 681.13 Overdue Bill : 1
Meter Number	: MTR1090209		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11859398866 BC05/342.9/1230/0/21/07-15-2016/54 2,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631753819954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571900

63100818697

Date : 07-15-2016

BC05/342.9/1250/1332892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310081869-7

Collection Ref. Code : 1853-28-989-2

Customer Information----------

Name : PADEL,PERCIVAL BALASBAS

Premise Address : ZONE III KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551735 GS6	Pole No	:	1332892
Serial No	:	53315594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4428
Period From	:	06-08-2016	Prev Rdg	:	4292
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	233	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		1,684.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,685.00	33.70
Sub-Total		44.41
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.35
CURRENT BILL - JULY 2016		1,461.08
TOTAL AMOUNT DUE		3,146.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,200.00

Your monthly electricity consumption chart

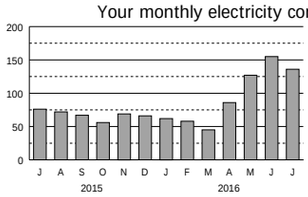

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,461.08		
Less : VAT	106.14		
Amount Net of VAT	1,354.94		
Less: BIR 2306	44.76		
BIR 2307	25.80	VATable Sales	1,354.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,284.38	VAT Zero Rated Sales	0.00
Add : VAT	106.14	VAT Amount	106.14
TOTAL AMOUNT DUE	1,390.52	TOTAL SALES	1,461.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1250/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631753819954

Collection Ref. Code	: 1853-28-989-2	Premise Address	: ZONE III KOBE HOUSING,CANDUMAN, MANDAUE CITY		
Account ID	: 6310081869-7				
Customer Name	: PADEL,PERCIVAL BALASBAS	TOTAL AMOUNT DUE	: 3,146.05	Overdue Bill	: 1
Meter Number	: 551735 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63100818697 BC05/342.9/1250/0/21/07-15-2016/54 2,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115206942374

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560846

11508435069

Date : 07-15-2016

BC05/342.9/1260/1332892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150843506-9

Collection Ref. Code : 1853-44-959-8

Customer Information----------

Name : LAQUIO,CRISTY PANILAG

Premise Address : KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1115424	Pole No	:	1332892
Serial No	:	40051587	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	842
Period From	:	06-08-2016	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	230	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		1,099.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 2,215.00	44.30
Sub-Total		- 54.47
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 2.31
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		88.26
CURRENT BILL - JULY 2016		692.26
TOTAL AMOUNT DUE		1,792.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,115.00

Your monthly electricity consumption chart

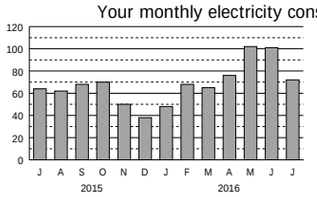

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.26		
Less : VAT	50.95		
Amount Net of VAT	641.31		
Less: BIR 2306	21.52		
BIR 2307	12.14	VATable Sales	641.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.65	VAT Zero Rated Sales	0.00
Add : VAT	50.95	VAT Amount	50.95
TOTAL AMOUNT DUE	658.60	TOTAL SALES	692.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1260/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115206942374

Collection Ref. Code	: 1853-44-959-8	Premise Address	: KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 1150843506-9				
Customer Name	: LAQUIO,CRISTY PANILAG	TOTAL AMOUNT DUE	: 1,792.05	Overdue Bill	: 1
Meter Number	: MTR1115424				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11508435069 BC05/342.9/1260/0/21/07-15-2016/54 2,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011040578241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557888

01115249656

Date : 07-15-2016

BC05/342.9/1270/1332885/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0111524965-6

Collection Ref. Code : 1853-55-680-7

Customer Information----------

Name : BUENDIA,HAYDEE CABALQUINTO

Premise Address : BLOCK 17 LOT 11 PHASE II,KOBE HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440885 GS6	Pole No	:	1332885
Serial No	:	57664363	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7008
Period From	:	06-08-2016	Prev Rdg	:	6867
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		1,713.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		45.39
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.77
CURRENT BILL - JULY 2016		1,513.87
TOTAL AMOUNT DUE		3,227.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,295.00

Your monthly electricity consumption chart

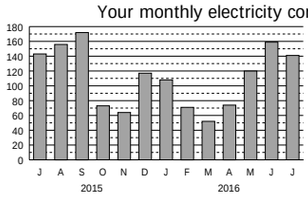

Avg Monthly Usage : 111.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,513.87		
Less : VAT	109.95		
Amount Net of VAT	1,403.92		
Less: BIR 2306	46.36		
BIR 2307	26.74	VATable Sales	1,403.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,330.82	VAT Zero Rated Sales	0.00
Add : VAT	109.95	VAT Amount	109.95
TOTAL AMOUNT DUE	1,440.77	TOTAL SALES	1,513.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1270/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011040578241

Collection Ref. Code	: 1853-55-680-7	Premise Address	: BLOCK 17 LOT 11 PHASE II,KOBE HOUSING,CANDUMAN, MANDAUE CITY		
Account ID	: 0111524965-6				
Customer Name	: BUENDIA,HAYDEE CABALQUINTO	TOTAL AMOUNT DUE	: 3,227.67	Overdue Bill	: 1
Meter Number	: 440885 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01115249656

BC05/342.9/1270/0/21/07-15-2016/54

2,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360801289433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568567

36033341888

Date : 07-15-2016

BC05/342.9/1275/1332892/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3603334188-8

Collection Ref. Code : 1861-25-896-8

Customer Information----------

Name : BUENDIA,GLORIA ALTOMIA

Premise Address : BLK.17, LOT12 KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1058188	Pole No	:	1332892
Serial No	:	121542281	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1849
Period From	:	06-08-2016	Prev Rdg	:	1748
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	714	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		987.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 987.50	19.75
Sub-Total		27.71
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.23
CURRENT BILL - JULY 2016		1,080.61
TOTAL AMOUNT DUE		2,068.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,500.00

Your monthly electricity consumption chart

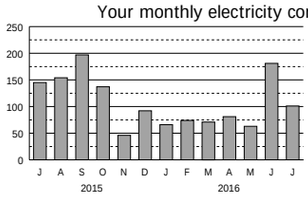

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.61		
Less : VAT	78.37		
Amount Net of VAT	1,002.24		
Less: BIR 2306	33.05		
BIR 2307	19.08	VATable Sales	1,002.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.11	VAT Zero Rated Sales	0.00
Add : VAT	78.37	VAT Amount	78.37
TOTAL AMOUNT DUE	1,028.48	TOTAL SALES	1,080.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1275/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360801289433

Collection Ref. Code	: 1861-25-896-8	Premise Address	: BLK.17, LOT12 KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 3603334188-8				
Customer Name	: BUENDIA,GLORIA ALTOMIA	TOTAL AMOUNT DUE	: 2,068.10	Overdue Bill	: 1
Meter Number	: MTR1058188				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36033341888

BC05/342.9/1275/0/21/07-15-2016/54

2,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265234789988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571719

26521167325

Date : 07-15-2016

BC05/342.9/1366/0351401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2652116732-5

Collection Ref. Code : 1861-99-773-6

Customer Information----------

Name : NARCISO,FRIETZKENT PANILAGAO

Premise Address : CANDUMAN,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1119443	Pole No	:	0351401
Serial No	:	84442517	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	700
Period From	:	06-08-2016	Prev Rdg	:	622
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		804.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 90.86
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.56
CURRENT BILL - JULY 2016		713.62
TOTAL AMOUNT DUE		1,517.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart

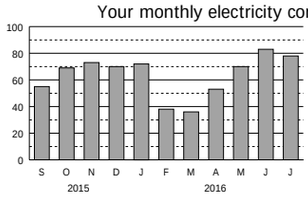

Avg Monthly Usage : 63.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.62		
Less : VAT	51.29		
Amount Net of VAT	662.33		
Less: BIR 2306	21.67		
BIR 2307	12.50	VATable Sales	662.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.16	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	679.45	TOTAL SALES	713.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1366/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265234789988

Collection Ref. Code	: 1861-99-773-6	Premise Address	: CANDUMAN,CANDUMAN, MANDAUE CITY		
Account ID	: 2652116732-5				
Customer Name	: NARCISO,FRIETZKENT PANILAGAO	TOTAL AMOUNT DUE	: 1,517.67	Overdue Bill	: 1
Meter Number	: MTR1119443				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26521167325

BC05/342.9/1366/0/21/07-15-2016/54

2,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417659227357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41793673553

Date : 07-15-2016

BC05/342.9/1390/0351401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4179367355-3

Collection Ref. Code : 1859-44-851-8

Customer Information----------

Name : BORDARIO,CHRISTY MAHIPOS

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1026456	Pole No	:	0351401
Serial No	:	121517923	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2185
Period From	:	06-08-2016	Prev Rdg	:	2152
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		214.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 147.96
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.48
CURRENT BILL - JULY 2016		186.02
TOTAL AMOUNT DUE		400.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 396.25

Your monthly electricity consumption chart

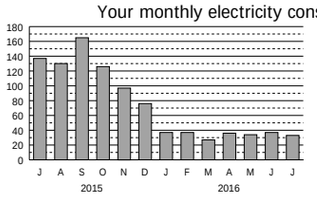

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.02		
Less : VAT	12.97		
Amount Net of VAT	173.05		
Less: BIR 2306	5.54		
BIR 2307	3.15	VATable Sales	173.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.36	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	177.33	TOTAL SALES	186.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1390/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417659227357

Collection Ref. Code	: 1859-44-851-8	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 4179367355-3				
Customer Name	: BORDARIO,CHRISTY MAHIPOS	TOTAL AMOUNT DUE	: 400.27	Overdue Bill	: 1
Meter Number	: MTR1026456				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41793673553 BC05/342.9/1390/0/21/07-15-2016/54 2,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561111216081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569359

56111300002

Date : 07-15-2016

BC05/342.9/1460/0351422/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5611130000-2

Collection Ref. Code : 1845-74-386-5

Customer Information----------

Name : LABORERA,ROMEO JR. M

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466809GS6	Pole No	:	0351422
Serial No	:	71499485	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3025
Period From	:	06-08-2016	Prev Rdg	:	2992
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		106.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 106.50	2.13
Sub-Total		- 150.12
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.21
CURRENT BILL - JULY 2016		183.59
Debit Adjustments		40.68
TOTAL AMOUNT DUE		330.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 62.00

Your monthly electricity consumption chart

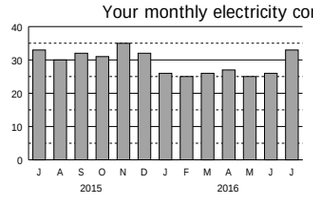

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.59		
Less : VAT	12.71		
Amount Net of VAT	170.88		
Less: BIR 2306	5.43		
BIR 2307	3.10	VATable Sales	170.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.35	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	175.06	TOTAL SALES	183.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1460/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561111216081

Collection Ref. Code	: 1845-74-386-5	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 5611130000-2		
Customer Name	: LABORERA,ROMEO JR. M	TOTAL AMOUNT DUE	: 330.95
Meter Number	: 466809GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56111300002 BC05/342.9/1460/0/21/07-15-2016/54 2,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881404127143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561389

88122783330

Date : 07-15-2016

BC05/342.9/1490/0351450/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812278333-0

Collection Ref. Code : 1859-53-764-2

Customer Information----------

Name : CODASTE,FELISA APAS

Premise Address : BACK MAHOGANY,TALAMBAN,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1033626	Pole No	:	0351450
Serial No	:	94719879	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7779
Period From	:	06-08-2016	Prev Rdg	:	7447
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	133	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		4,128.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,128.50	82.57
Sub-Total		108.73
Government Charges		
Franchise Tax - Local		23.45
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		15.86
Universal Charge		
Missionary Electrification	0.1561/kWh	51.82
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	64.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.17
Sub-Total		440.86
CURRENT BILL - JULY 2016		3,567.82
TOTAL AMOUNT DUE		7,696.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,461.00

Your monthly electricity consumption chart

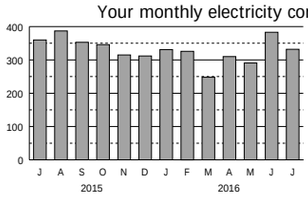

Avg Monthly Usage : 330.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.82		
Less : VAT	259.25		
Amount Net of VAT	3,308.57		
Less: BIR 2306	109.32		
BIR 2307	63.01	VATable Sales	3,308.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.24	VAT Zero Rated Sales	0.00
Add : VAT	259.25	VAT Amount	259.25
TOTAL AMOUNT DUE	3,395.49	TOTAL SALES	3,567.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1490/0/10/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881404127143

Collection Ref. Code	: 1859-53-764-2	Premise Address	: BACK MAHOGANY,TALAMBAN,CEBU CITY		
Account ID	: 8812278333-0				
Customer Name	: CODASTE,FELISA APAS	TOTAL AMOUNT DUE	: 7,696.24	Overdue Bill	: 1
Meter Number	: MTR1033626				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88122783330 BC05/342.9/1490/0/10/07-15-2016/54 2,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041614318378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556407

04160300002

Date : 07-15-2016

BC05/342.9/1520/0351450/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0416030000-2

Collection Ref. Code : 1839-97-992-5

Customer Information----------

Name : OPO,VALERIANA H

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1090589	Pole No	:	0351450
Serial No	:	40009339	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1812
Period From	:	06-08-2016	Prev Rdg	:	1691
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		1,270.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		34.94
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.30
CURRENT BILL - JULY 2016		1,295.44
TOTAL AMOUNT DUE		2,565.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,321.00

Your monthly electricity consumption chart

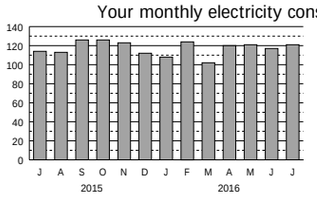

Avg Monthly Usage : 117.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,295.44		
Less : VAT	93.97		
Amount Net of VAT	1,201.47		
Less: BIR 2306	39.64		
BIR 2307	22.88	VATable Sales	1,201.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.95	VAT Zero Rated Sales	0.00
Add : VAT	93.97	VAT Amount	93.97
TOTAL AMOUNT DUE	1,232.92	TOTAL SALES	1,295.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1520/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041614318378

Collection Ref. Code	: 1839-97-992-5	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 0416030000-2				
Customer Name	: OPO,VALERIANA H	TOTAL AMOUNT DUE	: 2,565.93	Overdue Bill	: 1
Meter Number	: MTR1090589				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04160300002

BC05/342.9/1520/0/21/07-15-2016/54

2,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581204133069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561447

58110300009

Date : 07-15-2016

BC05/342.9/1550/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811030000-9

Collection Ref. Code : 1819-80-380-5

Customer Information----------

Name : BONTUYAN,GINA N

Premise Address : NR. VERON CAPAROSO RES.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1153280	Pole No	:	0351394
Serial No	:	85054985	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	353
Period From	:	06-08-2016	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	280	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		39.10
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		186.77
CURRENT BILL - JULY 2016		1,537.82
TOTAL AMOUNT DUE		2,925.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,319.07

Your monthly electricity consumption chart

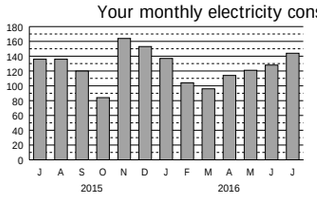

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.82		
Less : VAT	111.40		
Amount Net of VAT	1,426.42		
Less: BIR 2306	46.98		
BIR 2307	27.16	VATable Sales	1,426.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.28	VAT Zero Rated Sales	0.00
Add : VAT	111.40	VAT Amount	111.40
TOTAL AMOUNT DUE	1,463.68	TOTAL SALES	1,537.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1550/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581204133069

Collection Ref. Code	: 1819-80-380-5	Premise Address	: NR. VERON CAPAROSO RES.,CUBACUB,MANDAUE CITY
Account ID	: 5811030000-9		
Customer Name	: BONTUYAN,GINA N	TOTAL AMOUNT DUE	: 2,925.58
Meter Number	: MTR1153280		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58110300009

BC05/342.9/1550/0/21/07-15-2016/54

2,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188570506397

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564811

18816826475

Date : 07-15-2016

BC05/342.9/1570/0351394/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1881682647-5

Collection Ref. Code : 1859-24-371-1

Customer Information----------

Name : FELISELDA,ASUNCION DONAIRE

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003485	Pole No	:	0351394
Serial No	:	121572874	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3922
Period From	:	06-08-2016	Prev Rdg	:	3832
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	328	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,143.50	22.87
Sub-Total		- 59.31
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.65
CURRENT BILL - JULY 2016		872.17
TOTAL AMOUNT DUE		2,015.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 987.00

Your monthly electricity consumption chart

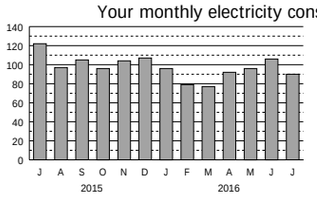

Avg Monthly Usage : 97.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.17		
Less : VAT	62.96		
Amount Net of VAT	809.21		
Less: BIR 2306	26.59		
BIR 2307	15.33	VATable Sales	809.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.29	VAT Zero Rated Sales	0.00
Add : VAT	62.96	VAT Amount	62.96
TOTAL AMOUNT DUE	830.25	TOTAL SALES	872.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1570/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188570506397

Collection Ref. Code	: 1859-24-371-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1881682647-5				
Customer Name	: FELISELDA,ASUNCION DONAIRE	TOTAL AMOUNT DUE	: 2,015.83	Overdue Bill	: 1
Meter Number	: MTR1003485				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18816826475

BC05/342.9/1570/0/21/07-15-2016/54

2,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506613155005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555060

50617762021

Date : 07-15-2016

BC05/342.9/1592/0351380/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5061776202-1

Collection Ref. Code : 1861-16-581-1

Customer Information----------

Name : CAPAROSO,ALVIN OPO

Premise Address : ZONE 2,UPPER CANDUMAN, MANDAUE CITY

TIN : 181-103-959-000

Metering Information----------

Meter No	:	MTR1030526	Pole No	:	0351380
Serial No	:	125286026	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2038
Period From	:	06-08-2016	Prev Rdg	:	1868
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	244	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		2,110.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,111.00	42.22
Sub-Total		55.62
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.58
CURRENT BILL - JULY 2016		1,825.13
TOTAL AMOUNT DUE		3,936.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,200.00

Your monthly electricity consumption chart

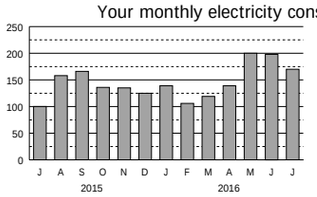

Avg Monthly Usage : 145.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,825.13		
Less : VAT	132.56		
Amount Net of VAT	1,692.57		
Less: BIR 2306	55.90		
BIR 2307	32.23	VATable Sales	1,692.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,604.44	VAT Zero Rated Sales	0.00
Add : VAT	132.56	VAT Amount	132.56
TOTAL AMOUNT DUE	1,737.00	TOTAL SALES	1,825.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1592/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506613155005

Collection Ref. Code	: 1861-16-581-1	Premise Address	: ZONE 2,UPPER CANDUMAN, MANDAUE CITY		
Account ID	: 5061776202-1				
Customer Name	: CAPAROSO,ALVIN OPO	TOTAL AMOUNT DUE	: 3,936.12	Overdue Bill	: 1
Meter Number	: MTR1030526				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50617762021 BC05/342.9/1592/0/21/07-15-2016/54 2,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678033076590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559257

67807969463

Date : 07-15-2016

BC05/342.9/1650/1332906/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780796946-3

Collection Ref. Code : 1857-25-968-8

Customer Information----------

Name : ESPERANZA,RONALDO GERCAN

Premise Address : BLK 16 KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	002854 EFS6	Pole No	:	1332906
Serial No	:	94722808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1525
Period From	:	06-08-2016	Prev Rdg	:	1470
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	332	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		138.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 138.00	2.76
Sub-Total		- 148.49
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.71
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		57.11
CURRENT BILL - JULY 2016		412.79
TOTAL AMOUNT DUE		550.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 250.00

Your monthly electricity consumption chart

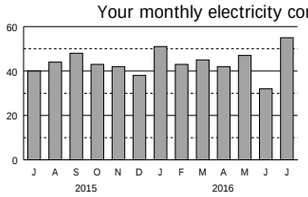

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.79		
Less : VAT	29.12		
Amount Net of VAT	383.67		
Less: BIR 2306	12.36		
BIR 2307	7.15	VATable Sales	383.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.16	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	393.28	TOTAL SALES	412.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1650/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678033076590

Collection Ref. Code	: 1857-25-968-8	Premise Address	: BLK 16 KOBE HOUSING,CANDUMAN		
Account ID	: 6780796946-3				
Customer Name	: ESPERANZA,RONALDO GERCAN	TOTAL AMOUNT DUE	: 550.99	Overdue Bill	: 1
Meter Number	: 002854 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

67807969463

BC05/342.9/1650/0/21/07-15-2016/54

2,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058766961507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567329

05860300002

Date : 07-15-2016

BC05/342.9/1740/0372442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0586030000-2

Collection Ref. Code : 1813-67-872-3

Customer Information----------

Name : BATHAN,ALFREDO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	358017GS6	Pole No	:	0372442
Serial No	:	2002114222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28169
Period From	:	06-08-2016	Prev Rdg	:	27987
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		1,982.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,982.00	39.64
Sub-Total		53.98
Government Charges		
Franchise Tax - Local		8.55
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		236.46
CURRENT BILL - JULY 2016		1,947.27
TOTAL AMOUNT DUE		3,929.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,849.00

Your monthly electricity consumption chart

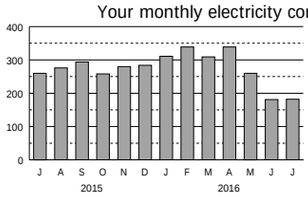

Avg Monthly Usage : 274.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,947.27		
Less : VAT	141.20		
Amount Net of VAT	1,806.07		
Less: BIR 2306	59.53		
BIR 2307	34.39	VATable Sales	1,806.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,712.15	VAT Zero Rated Sales	0.00
Add : VAT	141.20	VAT Amount	141.20
TOTAL AMOUNT DUE	1,853.35	TOTAL SALES	1,947.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1740/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058766961507

Collection Ref. Code : 1813-67-872-3

Account ID : 0586030000-2

Customer Name : BATHAN,ALFREDO

Meter Number : 358017GS6

Period : Jun 2016

Premise Address : CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 3,929.33

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

05860300002

BC05/342.9/1740/0/21/07-15-2016/54

2,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579172565834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559815

57999200009

Date : 07-15-2016

BC05/342.9/1800/0361422/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5799920000-9

Collection Ref. Code : 1819-30-122-2

Customer Information----------

Name : LABASORES,MERLYN G.

Premise Address : NR. COR. RD. TO, TAWASON,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092708	Pole No	:	0361422
Serial No	:	129128222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	883
Period From	:	06-08-2016	Prev Rdg	:	849
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		173.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.23
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		30.25
CURRENT BILL - JULY 2016		190.50
TOTAL AMOUNT DUE		363.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 127.00

Your monthly electricity consumption chart

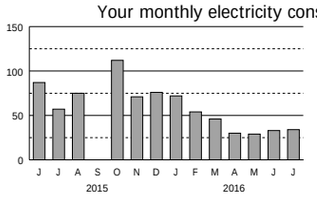

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.50		
Less : VAT	13.24		
Amount Net of VAT	177.26		
Less: BIR 2306	5.65		
BIR 2307	3.22	VATable Sales	177.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.39	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	181.63	TOTAL SALES	190.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1800/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579172565834

Collection Ref. Code	: 1819-30-122-2	Premise Address	: NR. COR. RD. TO, TAWASON,CANDUMAN,MANDAUE CITY
Account ID	: 5799920000-9		
Customer Name	: LABASORES,MERLYN G.	TOTAL AMOUNT DUE	: 363.66
Meter Number	: MTR1092708		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57999200009 BC05/342.9/1800/0/21/07-15-2016/54 2,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616569547952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562399

61601300009

Date : 07-15-2016

BC05/342.9/1840/0361471/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6160130000-9

Collection Ref. Code : 1827-37-317-2

Customer Information----------

Name : MICOLLAR,ERLINDA M

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	233988DS6	Pole No	:	0361471
Serial No	:	12084394	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47674
Period From	:	06-08-2016	Prev Rdg	:	47457
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	150	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		2,701.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,701.50	54.03
Sub-Total		71.13
Government Charges		
Franchise Tax - Local		10.23
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		9.76
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		282.65
CURRENT BILL - JULY 2016		2,328.27
TOTAL AMOUNT DUE		5,029.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,600.00

Your monthly electricity consumption chart

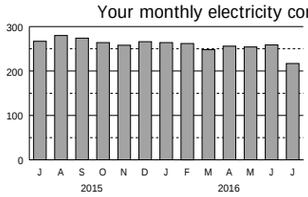

Avg Monthly Usage : 259.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,328.27		
Less : VAT	169.04		
Amount Net of VAT	2,159.23		
Less: BIR 2306	71.27		
BIR 2307	41.12	VATable Sales	2,159.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,046.84	VAT Zero Rated Sales	0.00
Add : VAT	169.04	VAT Amount	169.04
TOTAL AMOUNT DUE	2,215.88	TOTAL SALES	2,328.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1840/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616569547952

Collection Ref. Code	: 1827-37-317-2	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 6160130000-9				
Customer Name	: MICOLLAR,ERLINDA M	TOTAL AMOUNT DUE	: 5,029.64	Overdue Bill	: 1
Meter Number	: 233988DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61601300009 BC05/342.9/1840/0/21/07-15-2016/54 2,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890901948370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566991

89031300000

Date : 07-15-2016

BC05/342.9/1870/0372386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8903130000-0

Collection Ref. Code : 1829-41-959-5

Customer Information----------

Name : SENO,JANE P

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	491296 GS6	Pole No	:	0372386
Serial No	:	94295002	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16089
Period From	:	06-08-2016	Prev Rdg	:	16033
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		801.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 802.00	16.04
Sub-Total		- 137.94
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.31
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		59.77
CURRENT BILL - JULY 2016		435.08
TOTAL AMOUNT DUE		1,237.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 940.00

Your monthly electricity consumption chart

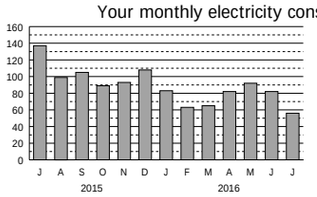

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.08		
Less : VAT	31.22		
Amount Net of VAT	403.86		
Less: BIR 2306	13.24		
BIR 2307	7.54	VATable Sales	403.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.08	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	414.30	TOTAL SALES	435.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1870/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890901948370

Collection Ref. Code	: 1829-41-959-5	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 8903130000-0		
Customer Name	: SENO,JANE P	TOTAL AMOUNT DUE	: 1,237.00 Overdue Bill : 1
Meter Number	: 491296 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89031300000 BC05/342.9/1870/0/21/07-15-2016/54 2,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799298392149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571596

79921300004

Date : 07-15-2016

BC05/342.9/1920/0372393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7992130000-4

Collection Ref. Code : 1829-34-365-3

Customer Information----------

Name : SENO,DOLOROSA T

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260114GS6	Pole No	:	0372393
Serial No	:	46157507	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26690
Period From	:	06-08-2016	Prev Rdg	:	26541
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		1,813.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,813.50	36.27
Sub-Total		48.01
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.60
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		194.20
CURRENT BILL - JULY 2016		1,599.54
TOTAL AMOUNT DUE		3,412.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,928.00

Your monthly electricity consumption chart

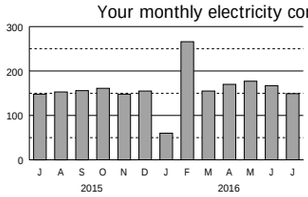

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.54		
Less : VAT	116.18		
Amount Net of VAT	1,483.36		
Less: BIR 2306	49.01		
BIR 2307	28.25	VATable Sales	1,483.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.10	VAT Zero Rated Sales	0.00
Add : VAT	116.18	VAT Amount	116.18
TOTAL AMOUNT DUE	1,522.28	TOTAL SALES	1,599.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1920/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799298392149

Collection Ref. Code	: 1829-34-365-3	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 7992130000-4				
Customer Name	: SENO,DOLOROSA T	TOTAL AMOUNT DUE	: 3,412.94	Overdue Bill	: 1
Meter Number	: 260114GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79921300004 BC05/342.9/1920/0/21/07-15-2016/54 2,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508736982175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555800

50880300004

Date : 07-15-2016

BC05/342.9/1940/0372393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5088030000-4

Collection Ref. Code : 1845-74-971-5

Customer Information----------

Name : SENO,JOAN H

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	488561GS6	Pole No	:	0372393
Serial No	:	54169906	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19336
Period From	:	06-08-2016	Prev Rdg	:	19026
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	254	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		79.37
Government Charges		
Franchise Tax - Local		14.49
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		400.72
CURRENT BILL - JULY 2016		3,298.66
TOTAL AMOUNT DUE		6,045.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,573.00

Your monthly electricity consumption chart

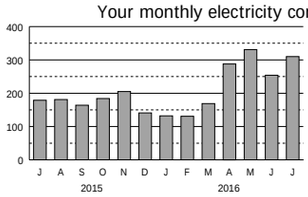

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,298.66		
Less : VAT	238.54		
Amount Net of VAT	3,060.12		
Less: BIR 2306	100.59		
BIR 2307	58.25	VATable Sales	3,060.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,901.28	VAT Zero Rated Sales	0.00
Add : VAT	238.54	VAT Amount	238.54
TOTAL AMOUNT DUE	3,139.82	TOTAL SALES	3,298.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1940/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508736982175

Collection Ref. Code : 1845-74-971-5

Account ID : 5088030000-4

Customer Name : SENO,JOAN H

Meter Number : 488561GS6

Period : Jun 2016

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,045.60

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

50880300004 BC05/342.9/1940/0/21/07-15-2016/54 2,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417320795969

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41741300002

Date : 07-15-2016

BC05/342.9/1950/0372393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4174130000-2

Collection Ref. Code : 1835-77-389-3

Customer Information----------

Name : DONOSO,DEODORA H M3

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122659WS6	Pole No	:	0372393
Serial No	:	52631636	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10323
Period From	:	06-08-2016	Prev Rdg	:	10268
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	580	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		597.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 597.50	11.95
Sub-Total		- 139.30
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.60
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		58.26
CURRENT BILL - JULY 2016		423.13
TOTAL AMOUNT DUE		1,020.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 400.00

Your monthly electricity consumption chart

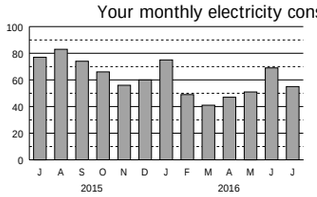

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.13		
Less : VAT	30.23		
Amount Net of VAT	392.90		
Less: BIR 2306	12.82		
BIR 2307	7.33	VATable Sales	392.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.75	VAT Zero Rated Sales	0.00
Add : VAT	30.23	VAT Amount	30.23
TOTAL AMOUNT DUE	402.98	TOTAL SALES	423.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1950/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417320795969

Collection Ref. Code	: 1835-77-389-3	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 4174130000-2				
Customer Name	: DONOSO,DEODORA H M3	TOTAL AMOUNT DUE	: 1,020.42	Overdue Bill	: 1
Meter Number	: 122659WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41741300002

BC05/342.9/1950/0/21/07-15-2016/54

2,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317985553368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563642

31741300003

Date : 07-15-2016

BC05/342.9/1960/0372393/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3174130000-3

Collection Ref. Code : 1835-77-386-9

Customer Information----------

Name : DONOSO,DEODORA H M2

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122658WS6	Pole No	:	0372393
Serial No	:	52633131	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19547
Period From	:	06-08-2016	Prev Rdg	:	19461
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	580	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		741.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 63.72
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.92
CURRENT BILL - JULY 2016		825.73
TOTAL AMOUNT DUE		1,567.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 879.00

Your monthly electricity consumption chart

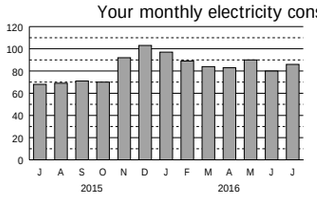

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.73		
Less : VAT	59.33		
Amount Net of VAT	766.40		
Less: BIR 2306	25.04		
BIR 2307	14.51	VATable Sales	766.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.85	VAT Zero Rated Sales	0.00
Add : VAT	59.33	VAT Amount	59.33
TOTAL AMOUNT DUE	786.18	TOTAL SALES	825.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1960/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317985553368

Collection Ref. Code	: 1835-77-386-9	Premise Address	: CANDUMAN MANDAUE CITY
Account ID	: 3174130000-3		
Customer Name	: DONOSO,DEODORA H M2	TOTAL AMOUNT DUE	: 1,567.45
Meter Number	: 122658WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31741300003

BC05/342.9/1960/0/21/07-15-2016/54

2,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543680015649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557011

54331300001

Date : 07-15-2016

BC05/342.9/1990/0372386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433130000-1

Collection Ref. Code : 1835-22-398-2

Customer Information----------

Name : BARING,JULIANA P (M2)

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282870SS6	Pole No	:	0372386
Serial No	:	29224971	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7934
Period From	:	06-08-2016	Prev Rdg	:	7839
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	175	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,014.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 23.07
Government Charges		
Franchise Tax - Local		4.22
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.01
CURRENT BILL - JULY 2016		963.17
TOTAL AMOUNT DUE		1,977.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,018.00

Your monthly electricity consumption chart

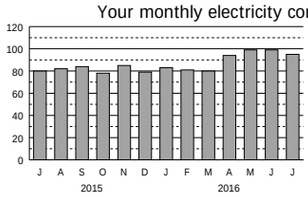

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	963.17		
Less : VAT	69.53		
Amount Net of VAT	893.64		
Less: BIR 2306	29.35		
BIR 2307	16.97	VATable Sales	893.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.32	VAT Zero Rated Sales	0.00
Add : VAT	69.53	VAT Amount	69.53
TOTAL AMOUNT DUE	916.85	TOTAL SALES	963.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/1990/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543680015649

Collection Ref. Code	: 1835-22-398-2	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 5433130000-1				
Customer Name	: BARING,JULIANA P (M2)	TOTAL AMOUNT DUE	: 1,977.49	Overdue Bill	: 1
Meter Number	: 282870SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54331300001 BC05/342.9/1990/0/21/07-15-2016/54 2,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164160782419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570925

16420300002

Date : 07-15-2016

BC05/342.9/2060/0372372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642030000-2

Collection Ref. Code : 1839-68-890-4

Customer Information----------

Name : CALONIA,FERDINAND P

Premise Address : ZONE II,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031454	Pole No	:	0372372
Serial No	:	125282858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1042
Period From	:	06-08-2016	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	524	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		542.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 97.45
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.02
CURRENT BILL - JULY 2016		716.57
TOTAL AMOUNT DUE		1,259.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 972.00

Your monthly electricity consumption chart

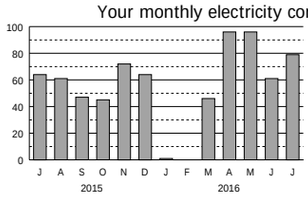

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.57		
Less : VAT	51.26		
Amount Net of VAT	665.31		
Less: BIR 2306	21.66		
BIR 2307	12.55	VATable Sales	665.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.10	VAT Zero Rated Sales	0.00
Add : VAT	51.26	VAT Amount	51.26
TOTAL AMOUNT DUE	682.36	TOTAL SALES	716.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2060/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164160782419

Collection Ref. Code	: 1839-68-890-4	Premise Address	: ZONE II,CANDUMAN,MANDAUE CITY		
Account ID	: 1642030000-2				
Customer Name	: CALONIA,FERDINAND P	TOTAL AMOUNT DUE	: 1,259.05	Overdue Bill	: 1
Meter Number	: MTR1031454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16420300002 BC05/342.9/2060/0/21/07-15-2016/54 2,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748443554836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560525

74860300008

Date : 07-15-2016

BC05/342.9/2100/0372365/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7486030000-8

Collection Ref. Code : 1813-67-836-7

Customer Information----------

Name : SENO,DOMINGO

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	129052WS6	Pole No	:	0372365
Serial No	:	67008267	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33803
Period From	:	06-08-2016	Prev Rdg	:	33689
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		1,258.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,259.00	25.18
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.39
CURRENT BILL - JULY 2016		1,222.22
TOTAL AMOUNT DUE		2,481.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,258.00

Your monthly electricity consumption chart

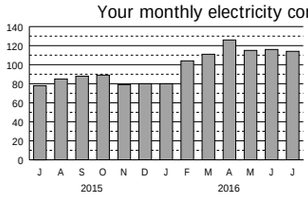

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.22		
Less : VAT	88.71		
Amount Net of VAT	1,133.51		
Less: BIR 2306	37.42		
BIR 2307	21.58	VATable Sales	1,133.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.51	VAT Zero Rated Sales	0.00
Add : VAT	88.71	VAT Amount	88.71
TOTAL AMOUNT DUE	1,163.22	TOTAL SALES	1,222.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2100/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748443554836

Collection Ref. Code	: 1813-67-836-7	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 7486030000-8				
Customer Name	: SENO,DOMINGO	TOTAL AMOUNT DUE	: 2,481.19	Overdue Bill	: 1
Meter Number	: 129052WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74860300008

BC05/342.9/2100/0/21/07-15-2016/54

2,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717045167629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563418

71741300009

Date : 07-15-2016

BC05/342.9/2150/0372421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7174130000-9

Collection Ref. Code : 1835-77-500-4

Customer Information----------

Name : LAZO,NYMPHA A

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122656WS6	Pole No	:	0372421
Serial No	:	70015931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38475
Period From	:	06-08-2016	Prev Rdg	:	38226
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	125	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		3,421.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,421.00	68.42
Sub-Total		88.04
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		11.98
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		325.08
CURRENT BILL - JULY 2016		2,678.05
TOTAL AMOUNT DUE		6,099.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,427.00

Your monthly electricity consumption chart

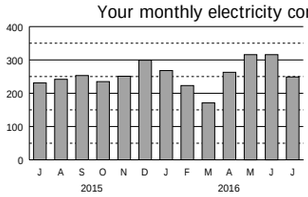

Avg Monthly Usage : 255.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,678.05		
Less : VAT	194.69		
Amount Net of VAT	2,483.36		
Less: BIR 2306	82.11		
BIR 2307	47.29	VATable Sales	2,483.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,353.96	VAT Zero Rated Sales	0.00
Add : VAT	194.69	VAT Amount	194.69
TOTAL AMOUNT DUE	2,548.65	TOTAL SALES	2,678.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2150/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717045167629

Collection Ref. Code : 1835-77-500-4

Account ID : 7174130000-9

Customer Name : LAZO,NYMPHA A

Meter Number : 122656WS6

Period : Jun 2016

Premise Address : H ABELLANA ST CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 6,099.14

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 _____

71741300009

BC05/342.9/2150/0/21/07-15-2016/54

2,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202902954927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552966

20270300005

Date : 07-15-2016

BC05/342.9/2180/0372386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2027030000-5

Collection Ref. Code : 1841-37-023-1

Customer Information----------

Name : JABAS,AURELIO S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121044DS6	Pole No	:	0372386
Serial No	:	15741897	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13514
Period From	:	06-08-2016	Prev Rdg	:	13390
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	229	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		1,218.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.99
CURRENT BILL - JULY 2016		1,325.54
TOTAL AMOUNT DUE		2,544.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,345.00

Your monthly electricity consumption chart

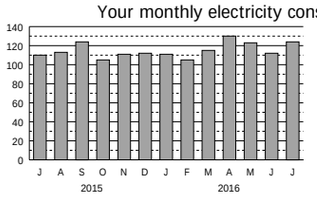

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.54		
Less : VAT	96.10		
Amount Net of VAT	1,229.44		
Less: BIR 2306	40.51		
BIR 2307	23.41	VATable Sales	1,229.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,165.52	VAT Zero Rated Sales	0.00
Add : VAT	96.10	VAT Amount	96.10
TOTAL AMOUNT DUE	1,261.62	TOTAL SALES	1,325.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2180/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202902954927

Collection Ref. Code	: 1841-37-023-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2027030000-5				
Customer Name	: JABAS,AURELIO S	TOTAL AMOUNT DUE	: 2,544.09	Overdue Bill	: 1
Meter Number	: 121044DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20270300005

BC05/342.9/2180/0/21/07-15-2016/54

2,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648357678753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560718

64860300009

Date : 07-15-2016

BC05/342.9/2220/0372386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6486030000-9

Collection Ref. Code : 1813-67-821-9

Customer Information----------

Name : JABAS,DAMIANO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260098GS6	Pole No	:	0372386
Serial No	:	47175673	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20734
Period From	:	06-08-2016	Prev Rdg	:	20651
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		1,454.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,454.50	29.09
Sub-Total		- 46.74
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.21
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		102.21
CURRENT BILL - JULY 2016		813.78
TOTAL AMOUNT DUE		2,268.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,000.00

Your monthly electricity consumption chart

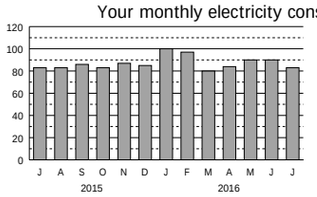

Avg Monthly Usage : 87.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.78		
Less : VAT	59.11		
Amount Net of VAT	754.67		
Less: BIR 2306	24.94		
BIR 2307	14.30	VATable Sales	754.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.43	VAT Zero Rated Sales	0.00
Add : VAT	59.11	VAT Amount	59.11
TOTAL AMOUNT DUE	774.54	TOTAL SALES	813.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2220/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648357678753

Collection Ref. Code	: 1813-67-821-9	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 6486030000-9				
Customer Name	: JABAS,DAMIANO	TOTAL AMOUNT DUE	: 2,268.18	Overdue Bill	: 1
Meter Number	: 260098GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64860300009

BC05/342.9/2220/0/21/07-15-2016/54

2,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139062813357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555081

13990300009

Date : 07-15-2016

BC05/342.9/2230/0372386/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399030000-9

Collection Ref. Code : 1845-69-527-5

Customer Information----------

Name : JABAS,OFELIA D

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486811GS6	Pole No	:	0372386
Serial No	:	57666479	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1975
Period From	:	06-08-2016	Prev Rdg	:	1957
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	608	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		287.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 157.61
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.93
CURRENT BILL - JULY 2016		20.69
TOTAL AMOUNT DUE		308.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 331.00

Your monthly electricity consumption chart

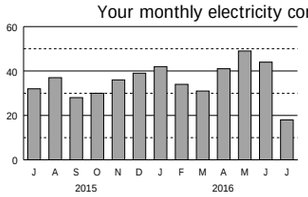

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.69		
Less : VAT	1.30		
Amount Net of VAT	19.39		
Less: BIR 2306	0.62		
BIR 2307	0.22	VATable Sales	19.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.55	VAT Zero Rated Sales	0.00
Add : VAT	1.30	VAT Amount	1.30
TOTAL AMOUNT DUE	19.85	TOTAL SALES	20.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2230/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139062813357

Collection Ref. Code : 1845-69-527-5

Account ID : 1399030000-9

Customer Name : JABAS,OFELIA D

Meter Number : 486811GS6

Period : Jun 2016

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 308.61

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 _____

13990300009

BC05/342.9/2230/0/21/07-15-2016/54

2,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718018682031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564542

71896113157

Date : 07-15-2016

BC05/342.9/2250/0379463/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189611315-7

Collection Ref. Code : 1853-32-068-4

Customer Information----------

Name : MOJADO,DANILO MIAGA

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544101 GS6	Pole No	:	0379463
Serial No	:	53465213	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8261
Period From	:	06-08-2016	Prev Rdg	:	8203
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	233	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		823.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 824.00	16.48
Sub-Total		- 142.94
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.90
CURRENT BILL - JULY 2016		450.36
TOTAL AMOUNT DUE		1,274.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 700.00

Your monthly electricity consumption chart

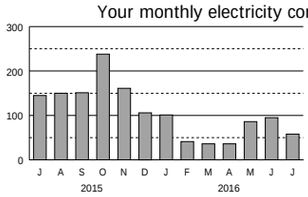

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.36		
Less : VAT	32.32		
Amount Net of VAT	418.04		
Less: BIR 2306	13.72		
BIR 2307	7.81	VATable Sales	418.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.51	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	428.83	TOTAL SALES	450.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2250/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718018682031

Collection Ref. Code	: 1853-32-068-4	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 7189611315-7		
Customer Name	: MOJADO,DANILO MIAGA	TOTAL AMOUNT DUE	: 1,274.21
Meter Number	: 544101 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

71896113157

BC05/342.9/2250/0/21/07-15-2016/54

2,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033197141102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571628

03321300000

Date : 07-15-2016

BC05/342.9/2390/1017800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332130000-0

Collection Ref. Code : 1833-89-818-4

Customer Information----------

Name : SINADJAN,LORNA S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263322GS6	Pole No	:	1017800
Serial No	:	40910928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8600
Period From	:	06-08-2016	Prev Rdg	:	8521
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		737.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 93.56
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.51
CURRENT BILL - JULY 2016		720.95
TOTAL AMOUNT DUE		1,458.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 677.00

Your monthly electricity consumption chart

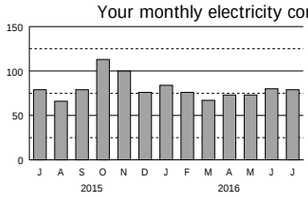

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.95		
Less : VAT	51.73		
Amount Net of VAT	669.22		
Less: BIR 2306	21.86		
BIR 2307	12.63	VATable Sales	669.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.73	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	686.46	TOTAL SALES	720.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2390/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033197141102

Collection Ref. Code	: 1833-89-818-4	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 0332130000-0				
Customer Name	: SINADJAN,LORNA S	TOTAL AMOUNT DUE	: 1,458.15	Overdue Bill	: 1
Meter Number	: 263322GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03321300000 BC05/342.9/2390/0/21/07-15-2016/54 2,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431716109030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572000

43100300003

Date : 07-15-2016

BC05/342.9/2420/1017814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310030000-3

Collection Ref. Code : 1819-57-200-5

Customer Information----------

Name : JABAS,ROBERTO C

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	296746SS6	Pole No	:	1017814
Serial No	:	24174739	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34149
Period From	:	06-08-2016	Prev Rdg	:	33933
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	1404	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		2,592.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,592.00	51.84
Sub-Total		68.86
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		9.48
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		281.10
CURRENT BILL - JULY 2016		2,315.38
TOTAL AMOUNT DUE		4,907.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,759.00

Your monthly electricity consumption chart

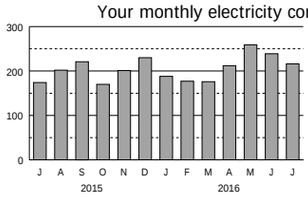

Avg Monthly Usage : 205.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,315.38		
Less : VAT	168.03		
Amount Net of VAT	2,147.35		
Less: BIR 2306	70.85		
BIR 2307	40.89	VATable Sales	2,147.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,035.61	VAT Zero Rated Sales	0.00
Add : VAT	168.03	VAT Amount	168.03
TOTAL AMOUNT DUE	2,203.64	TOTAL SALES	2,315.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2420/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431716109030

Collection Ref. Code	: 1819-57-200-5	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 4310030000-3				
Customer Name	: JABAS,ROBERTO C	TOTAL AMOUNT DUE	: 4,907.40	Overdue Bill	: 1
Meter Number	: 296746SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43100300003 BC05/342.9/2420/0/21/07-15-2016/54 2,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314521570909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561352

31440300007

Date : 07-15-2016

BC05/342.9/2440/1017800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3144030000-7

Collection Ref. Code : 1811-38-539-7

Customer Information----------

Name : JABAS,JENNIFER M.

Premise Address : NR. CHURCH,UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041503	Pole No	:	1017800
Serial No	:	125283876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2164
Period From	:	06-08-2016	Prev Rdg	:	2084
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	574	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		1,222.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,222.50	24.45
Sub-Total		- 85.21
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.90
CURRENT BILL - JULY 2016		740.76
TOTAL AMOUNT DUE		1,963.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,980.00

Your monthly electricity consumption chart

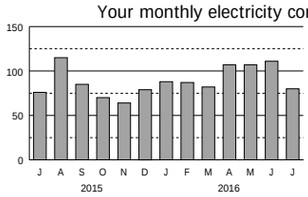

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.76		
Less : VAT	53.56		
Amount Net of VAT	687.20		
Less: BIR 2306	22.63		
BIR 2307	12.98	VATable Sales	687.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.59	VAT Zero Rated Sales	0.00
Add : VAT	53.56	VAT Amount	53.56
TOTAL AMOUNT DUE	705.15	TOTAL SALES	740.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2440/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314521570909

Collection Ref. Code	: 1811-38-539-7	Premise Address	: NR. CHURCH,UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 3144030000-7				
Customer Name	: JABAS,JENNIFER M.	TOTAL AMOUNT DUE	: 1,963.36	Overdue Bill	: 1
Meter Number	: MTR1041503				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31440300007

BC05/342.9/2440/0/21/07-15-2016/54

2,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 395824158676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571022

39589200003

Date : 07-15-2016

BC05/342.9/2490/1017814/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3958920000-3

Collection Ref. Code : 1837-30-446-7

Customer Information----------

Name : RAGASAJO,NORMA J

Premise Address : UPPER CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357138GS6	Pole No	:	1017814
Serial No	:	2002116230	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25056
Period From	:	06-08-2016	Prev Rdg	:	24693
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	1480	Billed kWh	:	363

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,627.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,627.00	72.54
Sub-Total		101.15
Government Charges		
Franchise Tax - Local		17.00
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		14.18
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		470.18
CURRENT BILL - JULY 2016		3,870.92
TOTAL AMOUNT DUE		7,497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,500.00

Your monthly electricity consumption chart

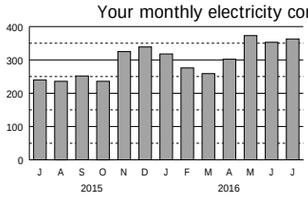

Avg Monthly Usage : 297.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,870.92		
Less : VAT	280.24		
Amount Net of VAT	3,590.68		
Less: BIR 2306	118.17		
BIR 2307	68.35	VATable Sales	3,590.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,404.16	VAT Zero Rated Sales	0.00
Add : VAT	280.24	VAT Amount	280.24
TOTAL AMOUNT DUE	3,684.40	TOTAL SALES	3,870.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2490/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 395824158676

Collection Ref. Code	: 1837-30-446-7	Premise Address	: UPPER CANDUMAN,,MANDAUE CITY		
Account ID	: 3958920000-3				
Customer Name	: RAGASAJO,NORMA J	TOTAL AMOUNT DUE	: 7,497.97	Overdue Bill	: 1
Meter Number	: 357138GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39589200003 BC05/342.9/2490/0/21/07-15-2016/54 3,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655995880162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564333

65519888542

Date : 07-15-2016

BC05/342.9/2533/0379442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551988854-2

Collection Ref. Code : 1863-56-320-2

Customer Information----------

Name : SENO,RHONA VELASCO

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139851	Pole No	:	0379442
Serial No	:	85013325	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	404
Period From	:	06-08-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.48
CURRENT BILL - JULY 2016		402.03
TOTAL AMOUNT DUE		719.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 438.00

Your monthly electricity consumption chart

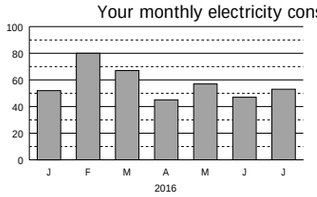

Avg Monthly Usage : 57.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.03		
Less : VAT	28.51		
Amount Net of VAT	373.52		
Less: BIR 2306	12.10		
BIR 2307	6.97	VATable Sales	373.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.45	VAT Zero Rated Sales	0.00
Add : VAT	28.51	VAT Amount	28.51
TOTAL AMOUNT DUE	382.96	TOTAL SALES	402.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2533/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655995880162

Collection Ref. Code	: 1863-56-320-2	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 6551988854-2				
Customer Name	: SENO,RHONA VELASCO	TOTAL AMOUNT DUE	: 719.15	Overdue Bill	: 1
Meter Number	: MTR1139851				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65519888542 BC05/342.9/2533/0/21/07-15-2016/54 3,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181513867758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560631

18172513956

Date : 07-15-2016

BC05/342.9/2540/0379442/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1817251395-6

Collection Ref. Code : 1849-45-605-4

Customer Information----------

Name : VELASCO,OWEN NARAGA

Premise Address : UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	468017 GS6	Pole No	:	0379442
Serial No	:	74348322	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9139
Period From	:	06-08-2016	Prev Rdg	:	9139
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 933.00	18.66
Sub-Total		18.66
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Distribution		0.60
Others		2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.97
CURRENT BILL - JULY 2016		26.63
TOTAL AMOUNT DUE		959.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 26, 2015 - 839.00

Your monthly electricity consumption chart

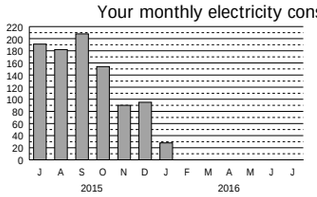

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	26.63		
Less : VAT	2.85		
Amount Net of VAT	23.78		
Less: BIR 2306	1.19		
BIR 2307	0.48	VATable Sales	23.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	22.11	VAT Zero Rated Sales	0.00
Add : VAT	2.85	VAT Amount	2.85
TOTAL AMOUNT DUE	24.96	TOTAL SALES	26.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2540/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181513867758

Collection Ref. Code	: 1849-45-605-4	Premise Address	: UPPER CANDUMAN		
Account ID	: 1817251395-6				
Customer Name	: VELASCO,OWEN NARAGA	TOTAL AMOUNT DUE	: 959.54	Overdue Bill	: 6
Meter Number	: 468017 GS6				
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

18172513956

BC05/342.9/2540/0/21/07-15-2016/54

3,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132229567995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571773

13231300008

Date : 07-15-2016

BC05/342.9/2550/1017800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1323130000-8

Collection Ref. Code : 1829-47-407-3

Customer Information----------

Name : LAGAHIT,WILMA S

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	263481GS6	Pole No	:	1017800
Serial No	:	45467494	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23168
Period From	:	06-08-2016	Prev Rdg	:	23018
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		1,660.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.25
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		195.05
CURRENT BILL - JULY 2016		1,606.50
TOTAL AMOUNT DUE		3,267.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,743.00

Your monthly electricity consumption chart

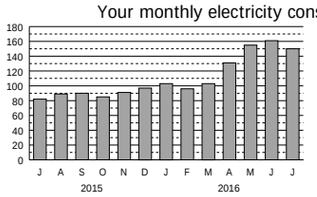

Avg Monthly Usage : 110.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.50		
Less : VAT	116.51		
Amount Net of VAT	1,489.99		
Less: BIR 2306	49.14		
BIR 2307	28.37	VATable Sales	1,489.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.48	VAT Zero Rated Sales	0.00
Add : VAT	116.51	VAT Amount	116.51
TOTAL AMOUNT DUE	1,528.99	TOTAL SALES	1,606.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2550/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132229567995

Collection Ref. Code	: 1829-47-407-3	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 1323130000-8				
Customer Name	: LAGAHIT,WILMA S	TOTAL AMOUNT DUE	: 3,267.46	Overdue Bill	: 1
Meter Number	: 263481GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13231300008

BC05/342.9/2550/0/21/07-15-2016/54

3,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884375061748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563438

88417910572

Date : 07-15-2016

BC05/342.9/2560/1017800/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8841791057-2

Collection Ref. Code : 1859-17-605-4

Customer Information----------

Name : MAGLINTE,EMMA BAUL

Premise Address : ZONE II FLORDELES,CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1058501	Pole No	:	1017800
Serial No	:	121542180	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4930
Period From	:	06-08-2016	Prev Rdg	:	4673
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	344	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,234.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,234.00	64.68
Sub-Total		84.94
Government Charges		
Franchise Tax - Local		12.11
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		11.65
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		334.74
CURRENT BILL - JULY 2016		2,757.21
TOTAL AMOUNT DUE		5,991.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,118.00

Your monthly electricity consumption chart

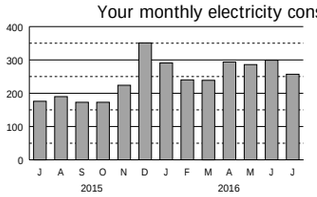

Avg Monthly Usage : 245.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,757.21		
Less : VAT	200.19		
Amount Net of VAT	2,557.02		
Less: BIR 2306	84.41		
BIR 2307	48.69	VATable Sales	2,557.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,423.92	VAT Zero Rated Sales	0.00
Add : VAT	200.19	VAT Amount	200.19
TOTAL AMOUNT DUE	2,624.11	TOTAL SALES	2,757.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2560/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884375061748

Collection Ref. Code	: 1859-17-605-4	Premise Address	: ZONE II FLORDELES,CANDUMAN,MANDAUE		
Account ID	: 8841791057-2				
Customer Name	: MAGLINTE,EMMA BAUL	TOTAL AMOUNT DUE	: 5,991.26	Overdue Bill	: 1
Meter Number	: MTR1058501				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88417910572 BC05/342.9/2560/0/21/07-15-2016/54 3,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008210636086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555773

00840300008

Date : 07-15-2016

BC05/342.9/2570/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084030000-8

Collection Ref. Code : 1823-62-422-7

Customer Information----------

Name : MAYOL,EDUARDO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185075DS6	Pole No	:	0379421
Serial No	:	13892437	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18588
Period From	:	06-08-2016	Prev Rdg	:	18356
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		2,822.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,823.00	56.46
Sub-Total		74.74
Government Charges		
Franchise Tax - Local		10.93
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.99
CURRENT BILL - JULY 2016		2,487.36
TOTAL AMOUNT DUE		5,310.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,505.00

Your monthly electricity consumption chart

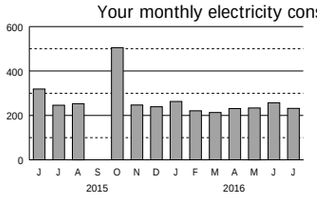

Avg Monthly Usage : 266.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,487.36		
Less : VAT	180.54		
Amount Net of VAT	2,306.82		
Less: BIR 2306	76.13		
BIR 2307	43.93	VATable Sales	2,306.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,186.76	VAT Zero Rated Sales	0.00
Add : VAT	180.54	VAT Amount	180.54
TOTAL AMOUNT DUE	2,367.30	TOTAL SALES	2,487.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2570/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008210636086

Collection Ref. Code	: 1823-62-422-7	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 0084030000-8				
Customer Name	: MAYOL,EDUARDO	TOTAL AMOUNT DUE	: 5,310.19	Overdue Bill	: 1
Meter Number	: 185075DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00840300008

BC05/342.9/2570/0/21/07-15-2016/54

3,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514690964799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559552

51400300003

Date : 07-15-2016

BC05/342.9/2590/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5140030000-3

Collection Ref. Code : 1843-47-872-2

Customer Information----------

Name : GERUNDIO,NARVEN R

Premise Address : ZONE 2 FLEURDELIS,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293452SS6	Pole No	:	0379421
Serial No	:	42759965	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3550
Period From	:	06-08-2016	Prev Rdg	:	3463
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	236	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,135.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 56.75
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.12
CURRENT BILL - JULY 2016		843.98
TOTAL AMOUNT DUE		1,979.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,196.00

Your monthly electricity consumption chart

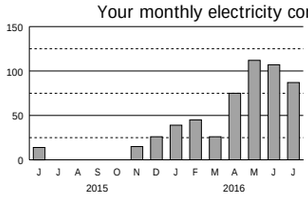

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.98		
Less : VAT	60.98		
Amount Net of VAT	783.00		
Less: BIR 2306	25.76		
BIR 2307	14.83	VATable Sales	783.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.41	VAT Zero Rated Sales	0.00
Add : VAT	60.98	VAT Amount	60.98
TOTAL AMOUNT DUE	803.39	TOTAL SALES	843.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2590/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514690964799

Collection Ref. Code	: 1843-47-872-2	Premise Address	: ZONE 2 FLEURDELIS,CANDUMAN,MANDAUE CITY
Account ID	: 5140030000-3		
Customer Name	: GERUNDIO,NARVEN R	TOTAL AMOUNT DUE	: 1,979.49 Overdue Bill : 1
Meter Number	: 293452SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51400300003

BC05/342.9/2590/0/21/07-15-2016/54

3,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250642198392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25040300003

Date : 07-15-2016

BC05/342.9/2600/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2504030000-3

Collection Ref. Code : 1843-92-785-3

Customer Information----------

Name : GERUNDIO,NARVEN R

Premise Address : ZONE 2 FLORDELIZ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	459956GS6	Pole No	:	0379421
Serial No	:	63681765	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17066
Period From	:	06-08-2016	Prev Rdg	:	16771
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	372	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		3,307.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,307.50	66.15
Sub-Total		89.40
Government Charges		
Franchise Tax - Local		13.86
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	46.05
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	57.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.58
Sub-Total		383.13
CURRENT BILL - JULY 2016		3,154.96
TOTAL AMOUNT DUE		6,462.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,638.00

Your monthly electricity consumption chart

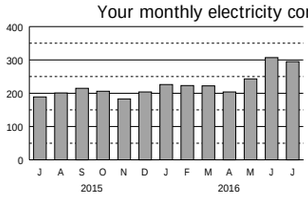

Avg Monthly Usage : 224.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,154.96		
Less : VAT	228.73		
Amount Net of VAT	2,926.23		
Less: BIR 2306	96.46		
BIR 2307	55.71	VATable Sales	2,926.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,774.06	VAT Zero Rated Sales	0.00
Add : VAT	228.73	VAT Amount	228.73
TOTAL AMOUNT DUE	3,002.79	TOTAL SALES	3,154.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2600/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250642198392

Collection Ref. Code	: 1843-92-785-3	Premise Address	: ZONE 2 FLORDELIZ,CANDUMAN,MANDAUE CITY		
Account ID	: 2504030000-3				
Customer Name	: GERUNDIO,NARVEN R	TOTAL AMOUNT DUE	: 6,462.69	Overdue Bill	: 1
Meter Number	: 459956GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25040300003

BC05/342.9/2600/0/21/07-15-2016/54

3,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517341856429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561860

51741300001

Date : 07-15-2016

BC05/342.9/2610/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174130000-1

Collection Ref. Code : 1835-77-428-8

Customer Information----------

Name : GERUNDIO,ERLINDA S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092618	Pole No	:	0379421
Serial No	:	129128036	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3769
Period From	:	06-08-2016	Prev Rdg	:	3498
No of Days	:	30	Diff Rdg	:	271
Avg kWh/day	:	9.03	Registered	:	271
Conn Load	:	150	Billed kWh	:	271

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,852.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,378.52
Transmission Charge	0.3048/kWh	82.60
System Loss Charge	0.8231/kWh	223.06
Sub-Total		1,684.18
Distribution Charges		
Distribution Charge	1.7506/kWh	474.41
Supply Charge	0.4118/kWh	111.60
Metering Charge	0.6989/kWh	189.40
	5.00/month	5.00
Sub-Total		780.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,852.50	57.05
Sub-Total		78.41
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		89.19
Transmission		2.11
System Loss		13.84
Distribution		93.65
Others		10.93
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		351.54
CURRENT BILL - JULY 2016		2,894.54
TOTAL AMOUNT DUE		5,747.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,200.00

Your monthly electricity consumption chart

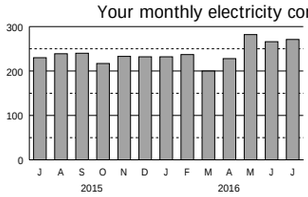

Avg Monthly Usage : 239.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.54		
Less : VAT	209.72		
Amount Net of VAT	2,684.82		
Less: BIR 2306	88.44		
BIR 2307	51.11	VATable Sales	2,684.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.27	VAT Zero Rated Sales	0.00
Add : VAT	209.72	VAT Amount	209.72
TOTAL AMOUNT DUE	2,754.99	TOTAL SALES	2,894.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2610/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517341856429

Collection Ref. Code	: 1835-77-428-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 5174130000-1				
Customer Name	: GERUNDIO,ERLINDA S	TOTAL AMOUNT DUE	: 5,747.26	Overdue Bill	: 1
Meter Number	: MTR1092618				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51741300001 BC05/342.9/2610/0/21/07-15-2016/54 3,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247316651911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561052

24791372220

Date : 07-15-2016

BC05/342.9/2630/0379421/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2479137222-0

Collection Ref. Code : 1857-50-983-8

Customer Information----------

Name : QUIMOD,DOLORES CANETE

Premise Address : ZONE 2,UPPER CANDUMAN, MANDAUE CITY

TIN : 405-312-912-000

Metering Information----------

Meter No	:	497732 GS6	Pole No	:	0379421
Serial No	:	75756468	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2692
Period From	:	06-08-2016	Prev Rdg	:	2600
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	244	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		943.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 944.00	18.88
Sub-Total		- 23.12
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.17
CURRENT BILL - JULY 2016		932.06
TOTAL AMOUNT DUE		1,875.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 975.00

Your monthly electricity consumption chart

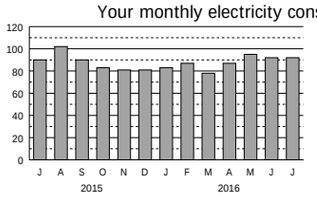

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.06		
Less : VAT	67.25		
Amount Net of VAT	864.81		
Less: BIR 2306	28.38		
BIR 2307	16.42	VATable Sales	864.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.01	VAT Zero Rated Sales	0.00
Add : VAT	67.25	VAT Amount	67.25
TOTAL AMOUNT DUE	887.26	TOTAL SALES	932.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2630/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247316651911

Collection Ref. Code	: 1857-50-983-8	Premise Address	: ZONE 2,UPPER CANDUMAN, MANDAUE CITY		
Account ID	: 2479137222-0				
Customer Name	: QUIMOD,DOLORES CANETE	TOTAL AMOUNT DUE	: 1,875.97	Overdue Bill	: 1
Meter Number	: 497732 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24791372220 BC05/342.9/2630/0/21/07-15-2016/54 3,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238609242896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554663

23830300002

Date : 07-15-2016

BC05/342.9/2761/0379302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2383030000-2

Collection Ref. Code : 1843-76-275-7

Customer Information----------

Name : HEYRANA,EDGAR A

Premise Address : ZONE 2 UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353305DS6	Pole No	:	0379302
Serial No	:	18029891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4669
Period From	:	06-08-2016	Prev Rdg	:	4512
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	222	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		1,747.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,747.50	34.95
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.17
CURRENT BILL - JULY 2016		1,681.43
TOTAL AMOUNT DUE		3,428.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,811.00

Your monthly electricity consumption chart

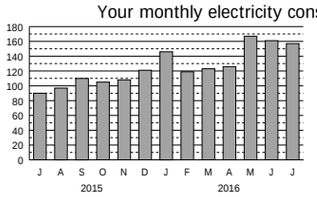

Avg Monthly Usage : 125.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.43		
Less : VAT	121.98		
Amount Net of VAT	1,559.45		
Less: BIR 2306	51.44		
BIR 2307	29.69	VATable Sales	1,559.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.32	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,600.30	TOTAL SALES	1,681.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2761/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238609242896

Collection Ref. Code	: 1843-76-275-7	Premise Address	: ZONE 2 UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 2383030000-2				
Customer Name	: HEYRANA,EDGAR A	TOTAL AMOUNT DUE	: 3,428.89	Overdue Bill	: 1
Meter Number	: 353305DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23830300002

BC05/342.9/2761/0/21/07-15-2016/54

3,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869624194891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552973

86960725801

Date : 07-15-2016

BC05/342.9/2830/0379302/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8696072580-1

Collection Ref. Code : 1857-29-857-8

Customer Information----------

Name : HEYRANA,ERNALYN MONTEROYO

Premise Address : ZONE 2 UPPER CANDUMAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	8565 EES6	Pole No	:	0379302
Serial No	:	06229255	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1065
Period From	:	06-08-2016	Prev Rdg	:	1011
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	244	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		662.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 135.28
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.41
CURRENT BILL - JULY 2016		417.24
TOTAL AMOUNT DUE		1,079.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 933.00

Your monthly electricity consumption chart

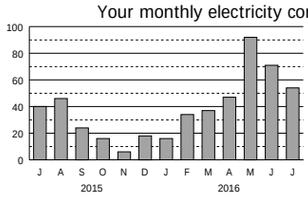

Avg Monthly Usage : 38.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	417.24		
Less : VAT	29.87		
Amount Net of VAT	387.37		
Less: BIR 2306	12.66		
BIR 2307	7.23	VATable Sales	387.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.48	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	397.35	TOTAL SALES	417.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2830/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869624194891

Collection Ref. Code	: 1857-29-857-8	Premise Address	: ZONE 2 UPPER CANDUMAN,CANDUMAN		
Account ID	: 8696072580-1				
Customer Name	: HEYRANA,ERNALYN MONTEROYO	TOTAL AMOUNT DUE	: 1,079.62	Overdue Bill	: 1
Meter Number	: 8565 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

86960725801 BC05/342.9/2830/0/21/07-15-2016/54 3,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799891419461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571450

79969330673

Date : 07-15-2016

BC05/342.9/2960/0379323/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7996933067-3

Collection Ref. Code : 1849-41-638-9

Customer Information----------

Name : NOQUIAO,CHRISTOPHER MAHILUM

Premise Address : UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	263357GS6	Pole No	:	0379323
Serial No	:	43177306	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29103
Period From	:	06-08-2016	Prev Rdg	:	28945
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	1384	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		1,407.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,408.00	28.16
Sub-Total		40.61
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		204.58
CURRENT BILL - JULY 2016		1,684.19
TOTAL AMOUNT DUE		3,091.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,765.00

Your monthly electricity consumption chart

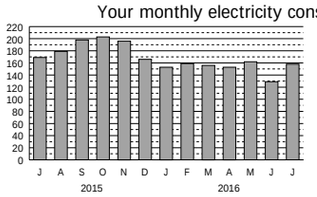

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.19		
Less : VAT	121.90		
Amount Net of VAT	1,562.29		
Less: BIR 2306	51.40		
BIR 2307	29.74	VATable Sales	1,562.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,481.15	VAT Zero Rated Sales	0.00
Add : VAT	121.90	VAT Amount	121.90
TOTAL AMOUNT DUE	1,603.05	TOTAL SALES	1,684.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/2960/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799891419461

Collection Ref. Code	: 1849-41-638-9	Premise Address	: UPPER CANDUMAN		
Account ID	: 7996933067-3				
Customer Name	: NOQUIAO,CHRISTOPHER MAHILUM	TOTAL AMOUNT DUE	: 3,091.98	Overdue Bill	: 1
Meter Number	: 263357GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79969330673

BC05/342.9/2960/0/21/07-15-2016/54

3,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004584554409

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553482

00476523279

Date : 07-15-2016

BC05/342.9/3020/0379484/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047652327-9

Collection Ref. Code : 1849-75-284-2

Customer Information----------

Name : MADEJA,MARIE JOY DIAZ

Premise Address : ZONE 2,UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	447718 GS6	Pole No	:	0379484
Serial No	:	98080010	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9570
Period From	:	06-08-2016	Prev Rdg	:	9366
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	466	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		2,101.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,101.50	42.03
Sub-Total		58.10
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.12
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		264.67
CURRENT BILL - JULY 2016		2,179.28
TOTAL AMOUNT DUE		4,280.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,523.00

Your monthly electricity consumption chart

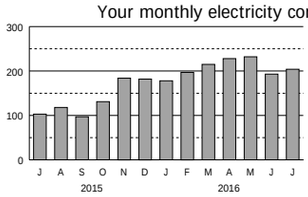

Avg Monthly Usage : 174.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,179.28		
Less : VAT	157.90		
Amount Net of VAT	2,021.38		
Less: BIR 2306	66.59		
BIR 2307	38.48	VATable Sales	2,021.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.31	VAT Zero Rated Sales	0.00
Add : VAT	157.90	VAT Amount	157.90
TOTAL AMOUNT DUE	2,074.21	TOTAL SALES	2,179.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3020/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004584554409

Collection Ref. Code : 1849-75-284-2

Account ID : 0047652327-9

Customer Name : MADEJA,MARIE JOY DIAZ

Meter Number : 447718 GS6

Period : Jun 2016

Premise Address : ZONE 2,UPPER CANDUMAN

TOTAL AMOUNT DUE : 4,280.76

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

00476523279

BC05/342.9/3020/0/21/07-15-2016/54

3,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923937030568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565823

92310300006

Date : 07-15-2016

BC05/342.9/3040/0379484/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231030000-6

Collection Ref. Code : 1821-21-461-7

Customer Information----------

Name : TEQUILLO,LEONORA

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175508DS6	Pole No	:	0379484
Serial No	:	13835951	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15805
Period From	:	06-08-2016	Prev Rdg	:	15687
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.96	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		1,317.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	604.31
Transmission Charge	0.3048/kWh	36.21
System Loss Charge	0.8231/kWh	97.78
Sub-Total		738.30
Distribution Charges		
Distribution Charge	1.7506/kWh	207.97
Supply Charge	0.4118/kWh	48.92
Metering Charge	0.6989/kWh	83.03
	5.00/month	5.00
Sub-Total		344.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,317.00	26.34
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.09
Transmission		0.92
System Loss		6.06
Distribution		41.39
Others		4.95
Universal Charge		
Missionary Electrification	0.1561/kWh	18.55
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.73
Sub-Total		154.60
CURRENT BILL - JULY 2016(ESTIMATE)		1,273.52
TOTAL AMOUNT DUE		2,590.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,228.00

Your monthly electricity consumption chart

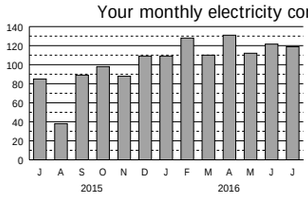

Avg Monthly Usage : 102.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.52		
Less : VAT	92.41		
Amount Net of VAT	1,181.11		
Less: BIR 2306	38.97		
BIR 2307	22.49	VATable Sales	1,181.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.65	VAT Zero Rated Sales	0.00
Add : VAT	92.41	VAT Amount	92.41
TOTAL AMOUNT DUE	1,212.06	TOTAL SALES	1,273.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3040/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923937030568

Collection Ref. Code : 1821-21-461-7

Account ID : 9231030000-6

Customer Name : TEQUILLO,LEONORA

Meter Number : 175508DS6

Period : Jun 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 2,590.66

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

92310300006 BC05/342.9/3040/0/21/07-15-2016/54 3,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426166089207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568880

42601886536

Date : 07-15-2016

BC05/342.9/3075/0379470/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4260188653-6

Collection Ref. Code : 1863-80-518-4

Customer Information----------

Name : BETONIO,DANILO MARABI

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1145119	Pole No	:	0379470
Serial No	:	85023576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	94
Period From	:	06-08-2016	Prev Rdg	:	65
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		98.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 98.00	1.96
Sub-Total		- 172.38
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.89
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		22.21
CURRENT BILL - JULY 2016		118.04
TOTAL AMOUNT DUE		216.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 67.00

Your monthly electricity consumption chart

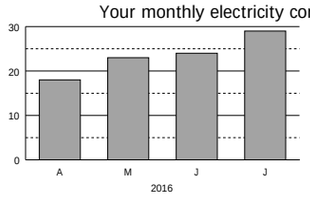

Avg Monthly Usage : 23.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.04		
Less : VAT	7.92		
Amount Net of VAT	110.12		
Less: BIR 2306	3.42		
BIR 2307	1.93	VATable Sales	110.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.77	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	112.69	TOTAL SALES	118.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3075/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426166089207

Collection Ref. Code	: 1863-80-518-4	Premise Address	: UPPER CANDUMAN,MANDAUE CITY		
Account ID	: 4260188653-6				
Customer Name	: BETONIO,DANILO MARABI	TOTAL AMOUNT DUE	: 216.23	Overdue Bill	: 1
Meter Number	: MTR1145119				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42601886536

BC05/342.9/3075/0/21/07-15-2016/54

3,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938730934798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554420

93860300008

Date : 07-15-2016

BC05/342.9/3090/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9386030000-8

Collection Ref. Code : 1813-67-071-4

Customer Information----------

Name : BATHAN,SOTERO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241730DS6	Pole No	:	0372351
Serial No	:	10395814	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30299
Period From	:	06-08-2016	Prev Rdg	:	30171
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		1,442.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,443.00	28.86
Sub-Total		38.94
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.40
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.60
CURRENT BILL - JULY 2016		1,372.27
TOTAL AMOUNT DUE		2,815.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,441.00

Your monthly electricity consumption chart

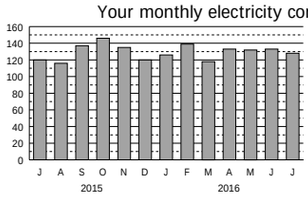

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.27		
Less : VAT	99.58		
Amount Net of VAT	1,272.69		
Less: BIR 2306	42.01		
BIR 2307	24.23	VATable Sales	1,272.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,206.45	VAT Zero Rated Sales	0.00
Add : VAT	99.58	VAT Amount	99.58
TOTAL AMOUNT DUE	1,306.03	TOTAL SALES	1,372.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3090/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938730934798

Collection Ref. Code	: 1813-67-071-4	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 9386030000-8				
Customer Name	: BATHAN,SOTERO	TOTAL AMOUNT DUE	: 2,815.02	Overdue Bill	: 1
Meter Number	: 241730DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93860300008

BC05/342.9/3090/0/21/07-15-2016/54

3,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173406799138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555067

17320300001

Date : 07-15-2016

BC05/342.9/3100/1096633/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1732030000-1

Collection Ref. Code : 1839-26-443-8

Customer Information----------

Name : FAILANGA,CIPRIANO JR. S

Premise Address : H. ABELLANA ST., UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	208212WS6	Pole No	:	1096633
Serial No	:	45120184	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4426
Period From	:	06-08-2016	Prev Rdg	:	4398
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	440	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		331.68
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 331.50	6.63
Sub-Total		- 161.80
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.85
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		22.06
CURRENT BILL - JULY 2016		119.39
TOTAL AMOUNT DUE		451.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 533.00

Your monthly electricity consumption chart

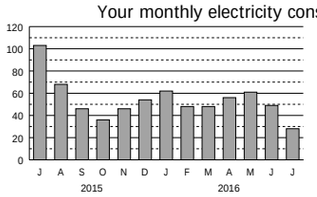

Avg Monthly Usage : 54.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.39		
Less : VAT	8.22		
Amount Net of VAT	111.17		
Less: BIR 2306	3.53		
BIR 2307	1.96	VATable Sales	111.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.68	VAT Zero Rated Sales	0.00
Add : VAT	8.22	VAT Amount	8.22
TOTAL AMOUNT DUE	113.90	TOTAL SALES	119.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3100/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173406799138

Collection Ref. Code	: 1839-26-443-8	Premise Address	: H. ABELLANA ST., UPPER,CANDUMAN,MANDAUE CITY
Account ID	: 1732030000-1		
Customer Name	: FAILANGA,CIPRIANO JR. S	TOTAL AMOUNT DUE	: 451.07
Meter Number	: 208212WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17320300001

BC05/342.9/3100/0/21/07-15-2016/54

3,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093445717553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569318

09321300007

Date : 07-15-2016

BC05/342.9/3120/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0932130000-7

Collection Ref. Code : 1833-92-752-4

Customer Information----------

Name : FAILANGA,EMELINDA B

Premise Address : UPPER CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241728DS6	Pole No	:	0372351
Serial No	:	13736160	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	58549
Period From	:	06-08-2016	Prev Rdg	:	58114
No of Days	:	30	Diff Rdg	:	435
Avg kWh/day	:	14.50	Registered	:	435
Conn Load	:	180	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		5,063.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,212.76
Transmission Charge	0.3048/kWh	132.59
System Loss Charge	0.8231/kWh	358.05
Sub-Total		2,703.40
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	0.0787/kWh	34.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,063.50	101.27
Sub-Total		135.54
Government Charges		
Franchise Tax - Local		20.44
Value Added Tax		
Generation		143.15
Transmission		3.38
System Loss		22.21
Distribution		149.96
Others		18.72
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		565.09
CURRENT BILL - JULY 2016		4,653.69
TOTAL AMOUNT DUE		9,717.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,049.00

Your monthly electricity consumption chart

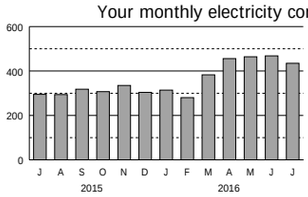

Avg Monthly Usage : 357.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,653.69		
Less : VAT	337.42		
Amount Net of VAT	4,316.27		
Less: BIR 2306	142.27		
BIR 2307	82.18	VATable Sales	4,316.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,091.82	VAT Zero Rated Sales	0.00
Add : VAT	337.42	VAT Amount	337.42
TOTAL AMOUNT DUE	4,429.24	TOTAL SALES	4,653.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3120/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093445717553

Collection Ref. Code	: 1833-92-752-4	Premise Address	: UPPER CANDUMAN,,MANDAUE CITY		
Account ID	: 0932130000-7				
Customer Name	: FAILANGA,EMELINDA B	TOTAL AMOUNT DUE	: 9,717.14	Overdue Bill	: 1
Meter Number	: 241728DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09321300007 BC05/342.9/3120/0/21/07-15-2016/54 3,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682069395744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561720

68241300000

Date : 07-15-2016

BC05/342.9/3140/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6824130000-0

Collection Ref. Code : 1841-57-554-2

Customer Information----------

Name : CABAG,RONILO B

Premise Address : H. ABELLANA ST. ZONE 4,UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	301464GS6	Pole No	:	0372351
Serial No	:	39569021	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5965
Period From	:	06-08-2016	Prev Rdg	:	5754
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	440	Billed kWh	:	211

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,002.50	60.05
Sub-Total		76.68
Government Charges		
Franchise Tax - Local		9.98
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		10.40
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		275.80
CURRENT BILL - JULY 2016		2,272.51
TOTAL AMOUNT DUE		3,775.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,500.00

Your monthly electricity consumption chart

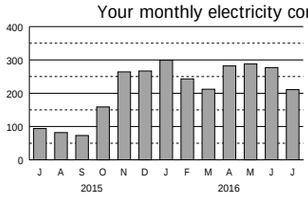

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,272.51		
Less : VAT	165.30		
Amount Net of VAT	2,107.21		
Less: BIR 2306	69.70		
BIR 2307	40.13	VATable Sales	2,107.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,997.38	VAT Zero Rated Sales	0.00
Add : VAT	165.30	VAT Amount	165.30
TOTAL AMOUNT DUE	2,162.68	TOTAL SALES	2,272.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3140/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682069395744

Collection Ref. Code	: 1841-57-554-2	Premise Address	: H. ABELLANA ST. ZONE 4,UPPER CANDUMAN,MANDAUE CITY
Account ID	: 6824130000-0		
Customer Name	: CABAG,RONILO B	TOTAL AMOUNT DUE	: 3,775.22 Overdue Bill : 1
Meter Number	: 301464GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68241300000 BC05/342.9/3140/0/21/07-15-2016/54 3,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071543053579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553839

07120300004

Date : 07-15-2016

BC05/342.9/3150/0372351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0712030000-4

Collection Ref. Code : 1809-81-140-6

Customer Information----------

Name : COSTAS,MA. VENUS C.

Premise Address : H. ABELLANA ST.,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1079678	Pole No	:	0372351
Serial No	:	40039024	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	613
Period From	:	06-08-2016	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	349	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		242.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 243.00	4.86
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.34
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		28.67
CURRENT BILL - JULY 2016		181.24
TOTAL AMOUNT DUE		424.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 200.00

Your monthly electricity consumption chart

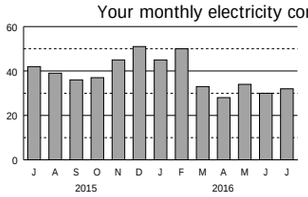

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.24		
Less : VAT	12.67		
Amount Net of VAT	168.57		
Less: BIR 2306	5.41		
BIR 2307	3.07	VATable Sales	168.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.09	VAT Zero Rated Sales	0.00
Add : VAT	12.67	VAT Amount	12.67
TOTAL AMOUNT DUE	172.76	TOTAL SALES	181.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3150/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071543053579

Collection Ref. Code	: 1809-81-140-6	Premise Address	: H. ABELLANA ST.,Mandaue City		
Account ID	: 0712030000-4				
Customer Name	: COSTAS,MA. VENUS C.	TOTAL AMOUNT DUE	: 424.21	Overdue Bill	: 1
Meter Number	: MTR1079678				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07120300004 BC05/342.9/3150/0/21/07-15-2016/54 3,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430413337546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571595

43070300009

Date : 07-15-2016

BC05/342.9/3210/0379400/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4307030000-9

Collection Ref. Code : 1813-93-311-1

Customer Information----------

Name : COMISO,DORIS A.

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149455	Pole No	:	0379400
Serial No	:	40097947	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	363
Period From	:	06-08-2016	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	1020	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		1,457.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,457.50	29.15
Sub-Total		37.82
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.83
CURRENT BILL - JULY 2016		1,185.02
TOTAL AMOUNT DUE		2,642.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,010.00

Your monthly electricity consumption chart

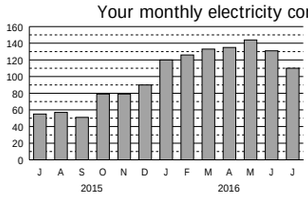

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.02		
Less : VAT	86.21		
Amount Net of VAT	1,098.81		
Less: BIR 2306	36.36		
BIR 2307	20.93	VATable Sales	1,098.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.52	VAT Zero Rated Sales	0.00
Add : VAT	86.21	VAT Amount	86.21
TOTAL AMOUNT DUE	1,127.73	TOTAL SALES	1,185.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3210/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430413337546

Collection Ref. Code	: 1813-93-311-1	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 4307030000-9				
Customer Name	: COMISO,DORIS A.	TOTAL AMOUNT DUE	: 2,642.40	Overdue Bill	: 1
Meter Number	: MTR1149455				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43070300009 BC05/342.9/3210/0/21/07-15-2016/54 3,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179769809072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559094

17901300008

Date : 07-15-2016

BC05/342.9/3280/0375866/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1790130000-8

Collection Ref. Code : 1833-45-038-8

Customer Information----------

Name : ANTOLIHAO,JOSE C

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285687SS6	Pole No	:	0375866
Serial No	:	27530763	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19624
Period From	:	06-08-2016	Prev Rdg	:	19526
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		872.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 872.50	17.45
Sub-Total		- 27.27
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 1.00
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.31
CURRENT BILL - JULY 2016		989.49
TOTAL AMOUNT DUE		1,861.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 705.00

Your monthly electricity consumption chart

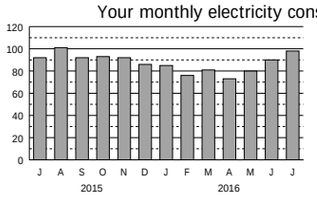

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.49		
Less : VAT	71.28		
Amount Net of VAT	918.21		
Less: BIR 2306	30.08		
BIR 2307	17.43	VATable Sales	918.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.70	VAT Zero Rated Sales	0.00
Add : VAT	71.28	VAT Amount	71.28
TOTAL AMOUNT DUE	941.98	TOTAL SALES	989.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3280/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179769809072

Collection Ref. Code	: 1833-45-038-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 1790130000-8				
Customer Name	: ANTOLIHAO,JOSE C	TOTAL AMOUNT DUE	: 1,861.88	Overdue Bill	: 1
Meter Number	: 285687SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17901300008

BC05/342.9/3280/0/21/07-15-2016/54

3,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944607948136

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558165

94431300006

Date : 07-15-2016

BC05/342.9/3300/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9443130000-6

Collection Ref. Code : 1835-27-992-9

Customer Information----------

Name : VILLAMOR,HILARIO JR. C.

Premise Address : CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394619GS6	Pole No	:	0379372
Serial No	:	61374540	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5548
Period From	:	06-08-2016	Prev Rdg	:	5415
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		649.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		172.75
CURRENT BILL - JULY 2016		1,422.68
TOTAL AMOUNT DUE		2,072.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 718.00

Your monthly electricity consumption chart

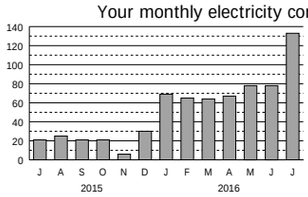

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,422.68		
Less : VAT	103.13		
Amount Net of VAT	1,319.55		
Less: BIR 2306	43.48		
BIR 2307	25.12	VATable Sales	1,319.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,250.95	VAT Zero Rated Sales	0.00
Add : VAT	103.13	VAT Amount	103.13
TOTAL AMOUNT DUE	1,354.08	TOTAL SALES	1,422.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3300/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944607948136

Collection Ref. Code : 1835-27-992-9

Account ID : 9443130000-6

Customer Name : VILLAMOR,HILARIO JR. C.

Meter Number : 394619GS6

Period : Jun 2016

Premise Address : CANDUMAN,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,072.02

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

94431300006

BC05/342.9/3300/0/21/07-15-2016/54

3,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840978087978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556252

84031300001

Date : 07-15-2016

BC05/342.9/3330/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403130000-1

Collection Ref. Code : 1829-37-917-8

Customer Information----------

Name : BETONIO,VIRGINIA M

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110447DS6	Pole No	:	0379372
Serial No	:	16545725	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	52150
Period From	:	06-08-2016	Prev Rdg	:	52024
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		1,339.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,606.00	52.12
Sub-Total		62.05
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		166.97
CURRENT BILL - JULY 2016		1,377.60
TOTAL AMOUNT DUE		2,717.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,266.00

Your monthly electricity consumption chart

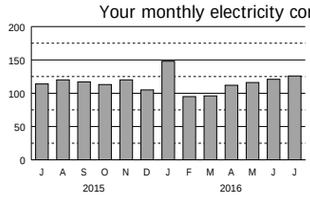

Avg Monthly Usage : 115.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.60		
Less : VAT	100.90		
Amount Net of VAT	1,276.70		
Less: BIR 2306	42.51		
BIR 2307	24.33	VATable Sales	1,276.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.86	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,310.76	TOTAL SALES	1,377.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3330/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840978087978

Collection Ref. Code : 1829-37-917-8

Account ID : 8403130000-1

Customer Name : BETONIO,VIRGINIA M

Meter Number : 110447DS6

Period : Jun 2016

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,717.38

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

84031300001

BC05/342.9/3330/0/21/07-15-2016/54

3,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532195994447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571633

53210300009

Date : 07-15-2016

BC05/342.9/3350/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321030000-9

Collection Ref. Code : 1819-89-128-3

Customer Information----------

Name : CASIBUA,JO ANN M

Premise Address : H. ABELLANA ST., UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371434GS6	Pole No	:	0379372
Serial No	:	2003129609	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16367
Period From	:	06-08-2016	Prev Rdg	:	16242
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	574	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		1,649.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		42.84
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.32
CURRENT BILL - JULY 2016		1,345.67
TOTAL AMOUNT DUE		2,995.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,710.00

Your monthly electricity consumption chart

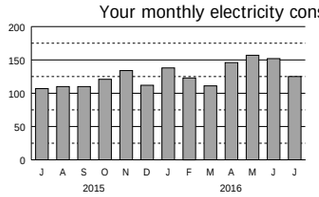

Avg Monthly Usage : 126.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.67		
Less : VAT	97.86		
Amount Net of VAT	1,247.81		
Less: BIR 2306	41.25		
BIR 2307	23.77	VATable Sales	1,247.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.79	VAT Zero Rated Sales	0.00
Add : VAT	97.86	VAT Amount	97.86
TOTAL AMOUNT DUE	1,280.65	TOTAL SALES	1,345.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3350/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532195994447

Collection Ref. Code	: 1819-89-128-3	Premise Address	: H. ABELLANA ST., UPPER,CANDUMAN,MANDAUE CITY
Account ID	: 5321030000-9		
Customer Name	: CASIBUA,JO ANN M	TOTAL AMOUNT DUE	: 2,995.22 Overdue Bill : 1
Meter Number	: 371434GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53210300009 BC05/342.9/3350/0/21/07-15-2016/54 3,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908428122678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556395

90860300004

Date : 07-15-2016

BC05/342.9/3360/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9086030000-4

Collection Ref. Code : 1813-61-938-7

Customer Information----------

Name : MAYOL,MELVIN V.

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	278793GS6	Pole No	:	0379372
Serial No	:	45833616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6429
Period From	:	06-08-2016	Prev Rdg	:	6370
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	140	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		683.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 683.50	13.67
Sub-Total		- 148.48
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.24
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		62.56
CURRENT BILL - JULY 2016		454.57
TOTAL AMOUNT DUE		1,138.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 670.00

Your monthly electricity consumption chart

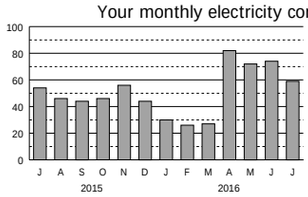

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.57		
Less : VAT	32.49		
Amount Net of VAT	422.08		
Less: BIR 2306	13.78		
BIR 2307	7.88	VATable Sales	422.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.42	VAT Zero Rated Sales	0.00
Add : VAT	32.49	VAT Amount	32.49
TOTAL AMOUNT DUE	432.91	TOTAL SALES	454.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3360/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908428122678

Collection Ref. Code	: 1813-61-938-7	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY
Account ID	: 9086030000-4		
Customer Name	: MAYOL,MELVIN V.	TOTAL AMOUNT DUE	: 1,138.28
Meter Number	: 278793GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90860300004 BC05/342.9/3360/0/21/07-15-2016/54 3,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068682571888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551912

06860300000

Date : 07-15-2016

BC05/342.9/3370/0379372/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0686030000-0

Collection Ref. Code : 1813-67-971-1

Customer Information----------

Name : MAYOL,VIRGINIA

Premise Address : CNADUMAN MANDAWE

TIN :

Metering Information----------

Meter No	:	216597WS6	Pole No	:	0379372
Serial No	:	45664890	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	51097
Period From	:	06-08-2016	Prev Rdg	:	50953
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		1,776.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,776.00	35.52
Sub-Total		46.86
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.74
CURRENT BILL - JULY 2016		1,546.55
TOTAL AMOUNT DUE		3,322.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,182.00

Your monthly electricity consumption chart

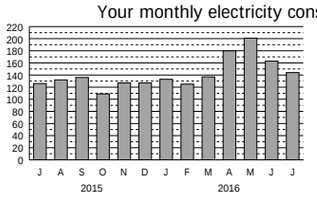

Avg Monthly Usage : 141.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,546.55		
Less : VAT	112.34		
Amount Net of VAT	1,434.21		
Less: BIR 2306	47.37		
BIR 2307	27.31	VATable Sales	1,434.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.53	VAT Zero Rated Sales	0.00
Add : VAT	112.34	VAT Amount	112.34
TOTAL AMOUNT DUE	1,471.87	TOTAL SALES	1,546.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3370/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068682571888

Collection Ref. Code	: 1813-67-971-1	Premise Address	: CNADUMAN MANDAWE		
Account ID	: 0686030000-0				
Customer Name	: MAYOL,VIRGINIA	TOTAL AMOUNT DUE	: 3,322.67	Overdue Bill	: 1
Meter Number	: 216597WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06860300000

BC05/342.9/3370/0/21/07-15-2016/54

3,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839588747379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555318

83990300002

Date : 07-15-2016

BC05/342.9/3420/0379351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8399030000-2

Collection Ref. Code : 1833-40-473-4

Customer Information----------

Name : AMIT,JULIAN N. JR (M-2)

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283034SS6	Pole No	:	0379351
Serial No	:	28416373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16417
Period From	:	06-08-2016	Prev Rdg	:	16309
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	270	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		1,503.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		38.58
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.37
CURRENT BILL - JULY 2016		1,165.14
TOTAL AMOUNT DUE		2,668.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,817.00

Your monthly electricity consumption chart

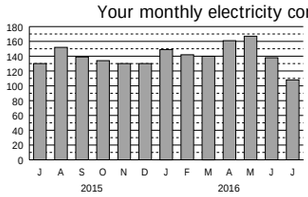

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.14		
Less : VAT	84.81		
Amount Net of VAT	1,080.33		
Less: BIR 2306	35.76		
BIR 2307	20.58	VATable Sales	1,080.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.99	VAT Zero Rated Sales	0.00
Add : VAT	84.81	VAT Amount	84.81
TOTAL AMOUNT DUE	1,108.80	TOTAL SALES	1,165.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3420/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839588747379

Collection Ref. Code : 1833-40-473-4

Account ID : 8399030000-2

Customer Name : AMIT,JULIAN N. JR (M-2)

Meter Number : 283034SS6

Period : Jun 2016

Premise Address : UPPER CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,668.78

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

83990300002

BC05/342.9/3420/0/21/07-15-2016/54

3,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291120659880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567351

29141300003

Date : 07-15-2016

BC05/342.9/3440/0379351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914130000-3

Collection Ref. Code : 1841-81-632-9

Customer Information----------

Name : MAYOL,GILMORE H

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	129370WS6	Pole No	:	0379351
Serial No	:	53520905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10809
Period From	:	06-08-2016	Prev Rdg	:	10651
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	476	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		1,904.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,905.00	38.10
Sub-Total		50.55
Government Charges		
Franchise Tax - Local		7.45
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
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		205.83
CURRENT BILL - JULY 2016		1,695.38
TOTAL AMOUNT DUE		3,600.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,797.00

Your monthly electricity consumption chart

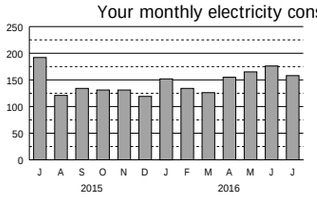

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.38		
Less : VAT	123.10		
Amount Net of VAT	1,572.28		
Less: BIR 2306	51.90		
BIR 2307	29.94	VATable Sales	1,572.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,490.44	VAT Zero Rated Sales	0.00
Add : VAT	123.10	VAT Amount	123.10
TOTAL AMOUNT DUE	1,613.54	TOTAL SALES	1,695.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3440/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291120659880

Collection Ref. Code : 1841-81-632-9

Account ID : 2914130000-3

Customer Name : MAYOL,GILMORE H

Meter Number : 129370WS6

Period : Jun 2016

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,600.32

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 _____

29141300003

BC05/342.9/3440/0/21/07-15-2016/54

3,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168715674150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551968

16860300009

Date : 07-15-2016

BC05/342.9/3450/0379351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686030000-9

Collection Ref. Code : 1813-67-983-5

Customer Information----------

Name : MAGALE,PETRA

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268104 GS6	Pole No	:	0379351
Serial No	:	46687396	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6491
Period From	:	06-08-2016	Prev Rdg	:	6336
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		1,637.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,638.00	32.76
Sub-Total		44.98
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.33
CURRENT BILL - JULY 2016		1,658.08
TOTAL AMOUNT DUE		3,295.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,189.00

Your monthly electricity consumption chart

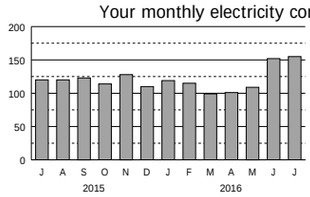

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,658.08		
Less : VAT	120.20		
Amount Net of VAT	1,537.88		
Less: BIR 2306	50.70		
BIR 2307	29.28	VATable Sales	1,537.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,457.90	VAT Zero Rated Sales	0.00
Add : VAT	120.20	VAT Amount	120.20
TOTAL AMOUNT DUE	1,578.10	TOTAL SALES	1,658.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3450/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168715674150

Collection Ref. Code	: 1813-67-983-5	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 1686030000-9				
Customer Name	: MAGALE,PETRA	TOTAL AMOUNT DUE	: 3,295.83	Overdue Bill	: 1
Meter Number	: 268104 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16860300009 BC05/342.9/3450/0/21/07-15-2016/54 3,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621240643050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565352

62160300000

Date : 07-15-2016

BC05/342.9/3460/0379351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6216030000-0

Collection Ref. Code : 1825-43-599-5

Customer Information----------

Name : COLA,EVELYN

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	357048GS6	Pole No	:	0379351
Serial No	:	2002112503	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	95419
Period From	:	06-08-2016	Prev Rdg	:	95041
No of Days	:	30	Diff Rdg	:	378
Avg kWh/day	:	12.60	Registered	:	378
Conn Load	:	560	Billed kWh	:	378

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,251.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,922.81
Transmission Charge	0.3048/kWh	115.21
System Loss Charge	0.8231/kWh	311.13
Sub-Total		2,349.15
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	0.0787/kWh	29.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,252.00	85.04
Sub-Total		114.83
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		124.40
Transmission		2.94
System Loss		19.29
Distribution		130.39
Others		15.91
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		490.76
CURRENT BILL - JULY 2016		4,041.31
TOTAL AMOUNT DUE		8,293.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,647.00

Your monthly electricity consumption chart

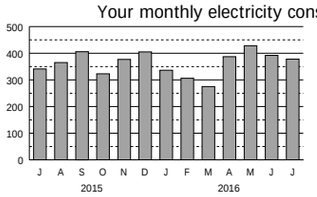

Avg Monthly Usage : 363.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.31		
Less : VAT	292.93		
Amount Net of VAT	3,748.38		
Less: BIR 2306	123.53		
BIR 2307	71.37	VATable Sales	3,748.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,553.48	VAT Zero Rated Sales	0.00
Add : VAT	292.93	VAT Amount	292.93
TOTAL AMOUNT DUE	3,846.41	TOTAL SALES	4,041.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3460/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621240643050

Collection Ref. Code : 1825-43-599-5

Account ID : 6216030000-0

Customer Name : COLA,EVELYN

Meter Number : 357048GS6

Period : Jun 2016

Premise Address : CANDUMAN MANDAUE CITY

TOTAL AMOUNT DUE : 8,293.08

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

62160300000 BC05/342.9/3460/0/21/07-15-2016/54 3,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950624432845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562068

95068014471

Date : 07-15-2016

BC05/342.9/3500/0379351/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506801447-1

Collection Ref. Code : 1855-55-896-3

Customer Information----------

Name : BACOLOD,MARIA RUBY JANOPLO

Premise Address : M2 TAWASON ROAD,CANDUMAN, MANDAUE CITY

TIN : 131-911-112-000

Metering Information----------

Meter No	:	5088 EVS6	Pole No	:	0379351
Serial No	:	01119087	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8494
Period From	:	06-08-2016	Prev Rdg	:	8333
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	1678	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		1,804.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,589.00	71.78
Sub-Total		84.47
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		213.83
CURRENT BILL - JULY 2016		1,764.53
TOTAL AMOUNT DUE		3,568.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,785.00

Your monthly electricity consumption chart

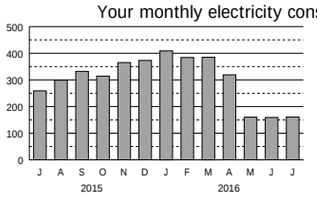

Avg Monthly Usage : 301.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,764.53		
Less : VAT	129.40		
Amount Net of VAT	1,635.13		
Less: BIR 2306	54.53		
BIR 2307	31.17	VATable Sales	1,635.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.43	VAT Zero Rated Sales	0.00
Add : VAT	129.40	VAT Amount	129.40
TOTAL AMOUNT DUE	1,678.83	TOTAL SALES	1,764.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3500/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950624432845

Collection Ref. Code	: 1855-55-896-3	Premise Address	: M2 TAWASON ROAD,CANDUMAN, MANDAUE CITY
Account ID	: 9506801447-1		
Customer Name	: BACOLOD,MARIA RUBY JANOPLO	TOTAL AMOUNT DUE	: 3,568.60
Meter Number	: 5088 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

95068014471

BC05/342.9/3500/0/21/07-15-2016/54

3,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732671448112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572508

73200300009

Date : 07-15-2016

BC05/342.9/3540/0375824/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7320030000-9

Collection Ref. Code : 1819-72-434-4

Customer Information----------

Name : COMBIS,CARMEN (M3) L

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	457181 GS6	Pole No	:	0375824
Serial No	:	94506335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3978
Period From	:	06-08-2016	Prev Rdg	:	3820
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	285	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		2,404.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,404.50	48.09
Sub-Total		60.54
Government Charges		
Franchise Tax - Local		7.50
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		8.16
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		207.08
CURRENT BILL - JULY 2016		1,706.62
TOTAL AMOUNT DUE		4,111.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,600.00

Your monthly electricity consumption chart

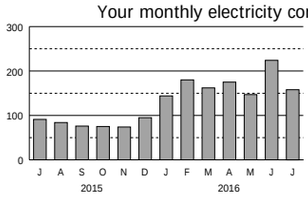

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,706.62		
Less : VAT	124.30		
Amount Net of VAT	1,582.32		
Less: BIR 2306	52.40		
BIR 2307	30.14	VATable Sales	1,582.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,499.78	VAT Zero Rated Sales	0.00
Add : VAT	124.30	VAT Amount	124.30
TOTAL AMOUNT DUE	1,624.08	TOTAL SALES	1,706.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3540/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732671448112

Collection Ref. Code : 1819-72-434-4

Account ID : 7320030000-9

Customer Name : COMBIS,CARMEN (M3) L

Meter Number : 457181 GS6

Period : Jun 2016

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,111.35

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

73200300009

BC05/342.9/3540/0/21/07-15-2016/54

3,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036128730780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552776

03650300001

Date : 07-15-2016

BC05/342.9/3560/0375824/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365030000-1

Collection Ref. Code : 1811-84-038-8

Customer Information----------

Name : COMBIS,CARMEN L.

Premise Address : AHD. CHAPEL,UPPER CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362737GS6	Pole No	:	0375824
Serial No	:	2002118810	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8350
Period From	:	06-08-2016	Prev Rdg	:	8318
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	290	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.37
CURRENT BILL - JULY 2016		178.53
TOTAL AMOUNT DUE		301.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 285.00

Your monthly electricity consumption chart

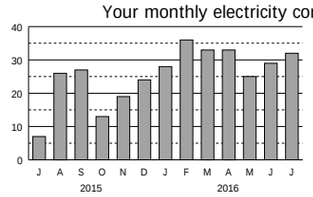

Avg Monthly Usage : 25.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.53		
Less : VAT	12.38		
Amount Net of VAT	166.15		
Less: BIR 2306	5.29		
BIR 2307	3.02	VATable Sales	166.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.84	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	170.22	TOTAL SALES	178.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3560/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036128730780

Collection Ref. Code	: 1811-84-038-8	Premise Address	: AHD. CHAPEL,UPPER CANDUMAN,MANDAUE CITY
Account ID	: 0365030000-1		
Customer Name	: COMBIS,CARMEN L.	TOTAL AMOUNT DUE	: 301.27
Meter Number	: 362737GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03650300001

BC05/342.9/3560/0/21/07-15-2016/54

3,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201337337471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551873

20160300008

Date : 07-15-2016

BC05/342.9/3640/0375810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016030000-8

Collection Ref. Code : 1825-42-704-6

Customer Information----------

Name : CABATINGAN,CONSOLACION

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283057SS6	Pole No	:	0375810
Serial No	:	36865090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31786
Period From	:	06-08-2016	Prev Rdg	:	31675
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		825.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 826.00	16.52
Sub-Total		25.27
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.51
CURRENT BILL - JULY 2016		1,181.21
TOTAL AMOUNT DUE		2,007.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

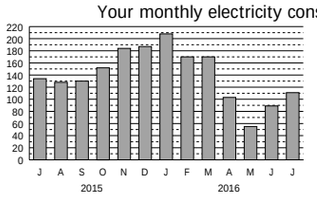

Avg Monthly Usage : 140.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,181.21		
Less : VAT	85.44		
Amount Net of VAT	1,095.77		
Less: BIR 2306	36.03		
BIR 2307	20.86	VATable Sales	1,095.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.88	VAT Zero Rated Sales	0.00
Add : VAT	85.44	VAT Amount	85.44
TOTAL AMOUNT DUE	1,124.32	TOTAL SALES	1,181.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3640/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201337337471

Collection Ref. Code	: 1825-42-704-6	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2016030000-8				
Customer Name	: CABATINGAN,CONSOLACION	TOTAL AMOUNT DUE	: 2,007.01	Overdue Bill	: 1
Meter Number	: 283057SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20160300008

BC05/342.9/3640/0/21/07-15-2016/54

3,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019939540159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563062

01960300000

Date : 07-15-2016

BC05/342.9/3670/0375824/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0196030000-0

Collection Ref. Code : 1813-75-428-4

Customer Information----------

Name : DEJITO,ALLAN P.

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192256WS6	Pole No	:	0375824
Serial No	:	45242893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9898
Period From	:	06-08-2016	Prev Rdg	:	9664
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	2244	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		3,175.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		81.94
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		11.16
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		305.43
CURRENT BILL - JULY 2016		2,516.15
TOTAL AMOUNT DUE		5,691.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,560.00

Your monthly electricity consumption chart

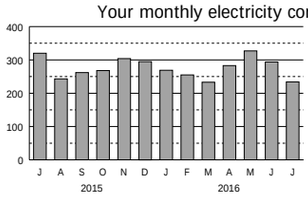

Avg Monthly Usage : 275.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.15		
Less : VAT	182.89		
Amount Net of VAT	2,333.26		
Less: BIR 2306	77.13		
BIR 2307	44.44	VATable Sales	2,333.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,211.69	VAT Zero Rated Sales	0.00
Add : VAT	182.89	VAT Amount	182.89
TOTAL AMOUNT DUE	2,394.58	TOTAL SALES	2,516.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3670/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019939540159

Collection Ref. Code	: 1813-75-428-4	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 0196030000-0				
Customer Name	: DEJITO,ALLAN P.	TOTAL AMOUNT DUE	: 5,691.25	Overdue Bill	: 1
Meter Number	: 192256WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01960300000

BC05/342.9/3670/0/21/07-15-2016/54

3,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053810709112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563692

05321300005

Date : 07-15-2016

BC05/342.9/3680/0375880/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0532130000-5

Collection Ref. Code : 1833-90-587-3

Customer Information----------

Name : SALAS,FELIX L

Premise Address : UPPER CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479373GS6	Pole No	:	0375880
Serial No	:	58502897	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8783
Period From	:	06-08-2016	Prev Rdg	:	8661
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	160	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,320.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,320.00	26.40
Sub-Total		36.01
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.71
CURRENT BILL - JULY 2016		1,307.00
TOTAL AMOUNT DUE		2,627.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,137.25

Your monthly electricity consumption chart

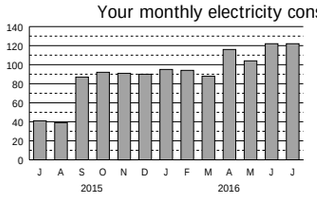

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,307.00		
Less : VAT	94.84		
Amount Net of VAT	1,212.16		
Less: BIR 2306	39.98		
BIR 2307	23.08	VATable Sales	1,212.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,149.10	VAT Zero Rated Sales	0.00
Add : VAT	94.84	VAT Amount	94.84
TOTAL AMOUNT DUE	1,243.94	TOTAL SALES	1,307.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3680/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053810709112

Collection Ref. Code : 1833-90-587-3

Account ID : 0532130000-5

Customer Name : SALAS,FELIX L

Meter Number : 479373GS6

Period : Jun 2016

Premise Address : UPPER CANDUMAN,,MANDAUE CITY

TOTAL AMOUNT DUE : 2,627.07

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 _____

05321300005

BC05/342.9/3680/0/21/07-15-2016/54

3,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056489712866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566140

05641050280

Date : 07-15-2016

BC05/342.9/3730/0375810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0564105028-0

Collection Ref. Code : 1849-87-203-1

Customer Information----------

Name : JAO,GLENDON COMBIS

Premise Address : M2 UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	502394 GS6	Pole No	:	0375810
Serial No	:	57462365	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3092
Period From	:	06-08-2016	Prev Rdg	:	3043
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	345	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.62
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		47.55
CURRENT BILL - JULY 2016		324.04
TOTAL AMOUNT DUE		656.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 280.00

Your monthly electricity consumption chart

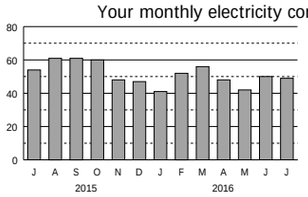

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.04		
Less : VAT	22.82		
Amount Net of VAT	301.22		
Less: BIR 2306	9.70		
BIR 2307	5.56	VATable Sales	301.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.96	VAT Zero Rated Sales	0.00
Add : VAT	22.82	VAT Amount	22.82
TOTAL AMOUNT DUE	308.78	TOTAL SALES	324.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3730/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056489712866

Collection Ref. Code	: 1849-87-203-1	Premise Address	: M2 UPPER CANDUMAN		
Account ID	: 0564105028-0				
Customer Name	: JAO,GLENDON COMBIS	TOTAL AMOUNT DUE	: 656.67	Overdue Bill	: 1
Meter Number	: 502394 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05641050280

BC05/342.9/3730/0/21/07-15-2016/54

3,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479197382252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559255

47987201515

Date : 07-15-2016

BC05/342.9/3750/0375810/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4798720151-5

Collection Ref. Code : 1849-87-200-7

Customer Information----------

Name : JAO,GLENDON COMBIS

Premise Address : M1 UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	502393 GS6	Pole No	:	0375810
Serial No	:	63633129	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8221
Period From	:	06-08-2016	Prev Rdg	:	8209
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	345	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		332.05
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 332.00	6.64
Sub-Total		- 102.28
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 7.97
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		18.83
TOTAL AMOUNT DUE		350.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 479.00

Your monthly electricity consumption chart

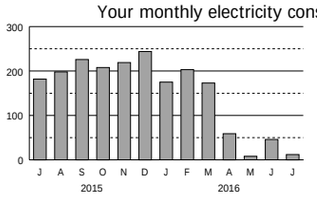

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.83		
Less : VAT	1.40		
Amount Net of VAT	17.43		
Less: BIR 2306	0.62		
BIR 2307	0.23	VATable Sales	17.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.58	VAT Zero Rated Sales	0.00
Add : VAT	1.40	VAT Amount	1.40
TOTAL AMOUNT DUE	17.98	TOTAL SALES	18.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3750/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479197382252

Collection Ref. Code	: 1849-87-200-7	Premise Address	: M1 UPPER CANDUMAN		
Account ID	: 4798720151-5				
Customer Name	: JAO,GLENDON COMBIS	TOTAL AMOUNT DUE	: 350.88	Overdue Bill	: 2
Meter Number	: 502393 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

47987201515 BC05/342.9/3750/0/21/07-15-2016/54 3,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345223197455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559172

34555324366

Date : 07-15-2016

BC05/342.9/3830/0375915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3455532436-6

Collection Ref. Code : 1861-31-173-7

Customer Information----------

Name : SY,HENDRY EMERSON LAGURA

Premise Address : DOOR 4 1ST.FLORENTINA TOWNHOUSE,ZONE 2,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049147	Pole No	:	0375915
Serial No	:	125284949	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2630
Period From	:	06-08-2016	Prev Rdg	:	2475
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	1670	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		1,009.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,009.50	20.19
Sub-Total		32.41
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		4.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		199.76
CURRENT BILL - JULY 2016		1,643.94
TOTAL AMOUNT DUE		2,653.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,286.00

Your monthly electricity consumption chart

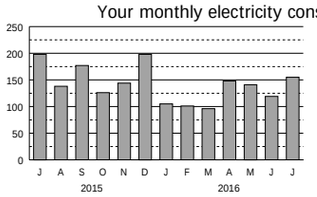

Avg Monthly Usage : 142.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,643.94		
Less : VAT	118.69		
Amount Net of VAT	1,525.25		
Less: BIR 2306	50.07		
BIR 2307	29.03	VATable Sales	1,525.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.15	VAT Zero Rated Sales	0.00
Add : VAT	118.69	VAT Amount	118.69
TOTAL AMOUNT DUE	1,564.84	TOTAL SALES	1,643.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3830/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345223197455

Collection Ref. Code	: 1861-31-173-7	Premise Address	: DOOR 4 1ST.FLORENTINA TOWNHOUSE,ZONE 2,CANDUMAN, MANDAUE CITY
Account ID	: 3455532436-6		
Customer Name	: SY,HENDRY EMERSON LAGURA	TOTAL AMOUNT DUE	: 2,653.62
Meter Number	: MTR1049147	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 _____

34555324366 BC05/342.9/3830/0/21/07-15-2016/54 3,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955376363183

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565780

95581843323

Date : 07-15-2016

BC05/342.9/3840/0375915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558184332-3

Collection Ref. Code : 1861-31-491-4

Customer Information----------

Name : PANCITO,EMMANUEL MOCON

Premise Address : DOOR 6, 1ST FLORENTINA,TOWNHOUSE ZONE 2,CANDUMAN, MANDUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052219	Pole No	:	0375915
Serial No	:	125289533	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4710
Period From	:	06-08-2016	Prev Rdg	:	4429
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	1670	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		2,889.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,889.00	57.78
Sub-Total		79.92
Government Charges		
Franchise Tax - Local		13.18
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		11.17
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		364.31
CURRENT BILL - JULY 2016		2,999.59
TOTAL AMOUNT DUE		5,888.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,799.00

Your monthly electricity consumption chart

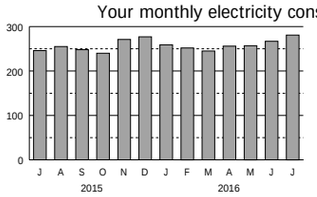

Avg Monthly Usage : 258.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,999.59		
Less : VAT	217.26		
Amount Net of VAT	2,782.33		
Less: BIR 2306	91.60		
BIR 2307	52.97	VATable Sales	2,782.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.76	VAT Zero Rated Sales	0.00
Add : VAT	217.26	VAT Amount	217.26
TOTAL AMOUNT DUE	2,855.02	TOTAL SALES	2,999.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3840/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955376363183

Collection Ref. Code	: 1861-31-491-4	Premise Address	: DOOR 6, 1ST FLORENTINA,TOWNHOUSE ZONE 2,CANDUMAN, MANDUE CITY		
Account ID	: 9558184332-3				
Customer Name	: PANCITO,EMMANUEL MOCON	TOTAL AMOUNT DUE	: 5,888.79	Overdue Bill	: 1
Meter Number	: MTR1052219				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95581843323

BC05/342.9/3840/0/21/07-15-2016/54

3,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402034260293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552534

40211634601

Date : 07-15-2016

BC05/342.9/3895/0375915/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4021163460-1

Collection Ref. Code : 1859-45-029-6

Customer Information----------

Name : TAN,TITUS SANTOS

Premise Address : M5 BLOCK 1,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1029432	Pole No	:	0375915
Serial No	:	92361935	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9756
Period From	:	06-08-2016	Prev Rdg	:	9299
No of Days	:	30	Diff Rdg	:	457
Avg kWh/day	:	15.23	Registered	:	457
Conn Load	:	3050	Billed kWh	:	457

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,461.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,324.67
Transmission Charge	0.3048/kWh	139.29
System Loss Charge	0.8231/kWh	376.16
Sub-Total		2,840.12
Distribution Charges		
Distribution Charge	1.7506/kWh	800.02
Supply Charge	0.4118/kWh	188.19
Metering Charge	0.6989/kWh	319.40
	5.00/month	5.00
Sub-Total		1,312.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,461.50	129.23
Sub-Total		165.24
Government Charges		
Franchise Tax - Local		21.59
Value Added Tax		
Generation		150.39
Transmission		3.56
System Loss		23.35
Distribution		157.51
Others		22.42
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		596.54
CURRENT BILL - JULY 2016		4,914.51
TOTAL AMOUNT DUE		8,375.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,000.00

Your monthly electricity consumption chart

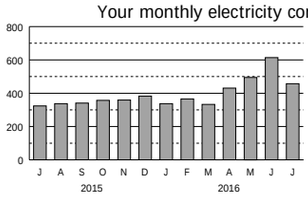

Avg Monthly Usage : 394.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,914.51		
Less : VAT	357.23		
Amount Net of VAT	4,557.28		
Less: BIR 2306	150.63		
BIR 2307	86.79	VATable Sales	4,557.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,319.86	VAT Zero Rated Sales	0.00
Add : VAT	357.23	VAT Amount	357.23
TOTAL AMOUNT DUE	4,677.09	TOTAL SALES	4,914.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3895/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402034260293

Collection Ref. Code	: 1859-45-029-6	Premise Address	: M5 BLOCK 1,CANDUMAN, MANDAUE CITY		
Account ID	: 4021163460-1				
Customer Name	: TAN,TITUS SANTOS	TOTAL AMOUNT DUE	: 8,375.96	Overdue Bill	: 1
Meter Number	: MTR1029432				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40211634601 BC05/342.9/3895/0/21/07-15-2016/54 3,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833643097147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551193

83310300005

Date : 07-15-2016

BC05/342.9/3950/0070681/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8331030000-5

Collection Ref. Code : 1821-22-062-5

Customer Information----------

Name : OPO,ROMMEL P

Premise Address : LOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354689SS6	Pole No	:	0070681
Serial No	:	11936191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	57761
Period From	:	06-08-2016	Prev Rdg	:	57593
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	554	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		2,299.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,300.00	46.00
Sub-Total		59.24
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		8.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.48
CURRENT BILL - JULY 2016		1,808.49
TOTAL AMOUNT DUE		4,108.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,423.00

Your monthly electricity consumption chart

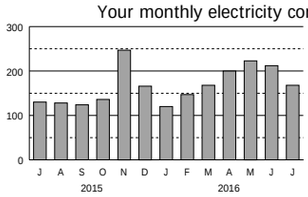

Avg Monthly Usage : 166.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.49		
Less : VAT	131.50		
Amount Net of VAT	1,676.99		
Less: BIR 2306	55.44		
BIR 2307	31.94	VATable Sales	1,676.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,589.61	VAT Zero Rated Sales	0.00
Add : VAT	131.50	VAT Amount	131.50
TOTAL AMOUNT DUE	1,721.11	TOTAL SALES	1,808.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3950/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833643097147

Collection Ref. Code	: 1821-22-062-5	Premise Address	: LOWER,TAWASON,MANDAUE CITY
Account ID	: 8331030000-5		
Customer Name	: OPO,ROMMEL P	TOTAL AMOUNT DUE	: 4,108.47 Overdue Bill : 1
Meter Number	: 354689SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83310300005 BC05/342.9/3950/0/21/07-15-2016/54 3,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135164763904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552914

13568874427

Date : 07-15-2016

BC05/342.9/3980/0391975/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1356887442-7

Collection Ref. Code : 1859-24-869-1

Customer Information----------

Name : SENO,ANALYN SALIBONGCOGON

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1003051	Pole No	:	0391975
Serial No	:	121571450	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5912
Period From	:	06-08-2016	Prev Rdg	:	5809
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	168	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		1,537.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		38.86
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		135.13
CURRENT BILL - JULY 2016		1,113.82
TOTAL AMOUNT DUE		2,650.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,572.00

Your monthly electricity consumption chart

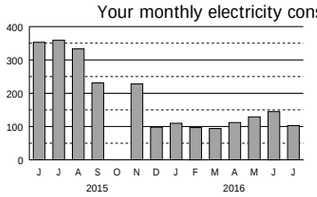

Avg Monthly Usage : 184.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.82		
Less : VAT	81.17		
Amount Net of VAT	1,032.65		
Less: BIR 2306	34.21		
BIR 2307	19.67	VATable Sales	1,032.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.77	VAT Zero Rated Sales	0.00
Add : VAT	81.17	VAT Amount	81.17
TOTAL AMOUNT DUE	1,059.94	TOTAL SALES	1,113.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/3980/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135164763904

Collection Ref. Code	: 1859-24-869-1	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 1356887442-7				
Customer Name	: SENO,ANALYN SALIBONGCOGON	TOTAL AMOUNT DUE	: 2,650.90	Overdue Bill	: 1
Meter Number	: MTR1003051				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13568874427 BC05/342.9/3980/0/21/07-15-2016/54 3,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234935339225

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551820

23489200008

Date : 07-15-2016

BC05/342.9/4010/0391982/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348920000-8

Collection Ref. Code : 1843-22-272-8

Customer Information----------

Name : SANCHEZ,EDGAR LIM

Premise Address : ZONE 2 FLORDELIZ,CANDUMAN

TIN :

Metering Information----------

Meter No	:	500234 GS6	Pole No	:	0391982
Serial No	:	84965857	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20449
Period From	:	06-08-2016	Prev Rdg	:	20203
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	1880	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		2,723.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,723.50	54.47
Sub-Total		73.85
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		10.25
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		319.50
CURRENT BILL - JULY 2016		2,631.04
TOTAL AMOUNT DUE		5,354.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 2,724.00

Your monthly electricity consumption chart

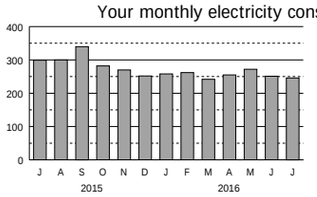

Avg Monthly Usage : 271.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,631.04		
Less : VAT	190.75		
Amount Net of VAT	2,440.29		
Less: BIR 2306	80.43		
BIR 2307	46.46	VATable Sales	2,440.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.40	VAT Zero Rated Sales	0.00
Add : VAT	190.75	VAT Amount	190.75
TOTAL AMOUNT DUE	2,504.15	TOTAL SALES	2,631.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4010/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234935339225

Collection Ref. Code	: 1843-22-272-8	Premise Address	: ZONE 2 FLORDELIZ,CANDUMAN		
Account ID	: 2348920000-8				
Customer Name	: SANCHEZ,EDGAR LIM	TOTAL AMOUNT DUE	: 5,354.65	Overdue Bill	: 1
Meter Number	: 500234 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23489200008

BC05/342.9/4010/0/21/07-15-2016/54

3,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094464078320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570210

09490300002

Date : 07-15-2016

BC05/342.9/4020/0340066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0949030000-2

Collection Ref. Code : 1839-60-455-7

Customer Information----------

Name : OPO,VALERIANA H

Premise Address : BOUNDARY,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	419883GS6	Pole No	:	0340066
Serial No	:	68524201	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4747
Period From	:	06-08-2016	Prev Rdg	:	4614
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		1,624.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,624.50	32.49
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
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		173.40
CURRENT BILL - JULY 2016		1,428.47
TOTAL AMOUNT DUE		3,052.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,527.37

Your monthly electricity consumption chart

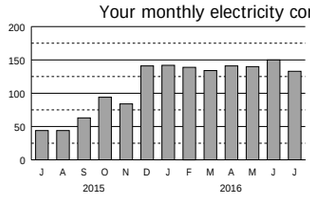

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.47		
Less : VAT	103.75		
Amount Net of VAT	1,324.72		
Less: BIR 2306	43.74		
BIR 2307	25.23	VATable Sales	1,324.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.75	VAT Zero Rated Sales	0.00
Add : VAT	103.75	VAT Amount	103.75
TOTAL AMOUNT DUE	1,359.50	TOTAL SALES	1,428.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4020/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094464078320

Collection Ref. Code	: 1839-60-455-7	Premise Address	: BOUNDARY,TAWASON,MANDAUE CITY		
Account ID	: 0949030000-2				
Customer Name	: OPO,VALERIANA H	TOTAL AMOUNT DUE	: 3,052.97	Overdue Bill	: 1
Meter Number	: 419883GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09490300002 BC05/342.9/4020/0/21/07-15-2016/54 3,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524155273167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566608

52441300002

Date : 07-15-2016

BC05/342.9/4060/0340066/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5244130000-2

Collection Ref. Code : 1829-61-758-3

Customer Information----------

Name : OPO,STEPHEN H

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282961SS6	Pole No	:	0340066
Serial No	:	30179802	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8137
Period From	:	06-08-2016	Prev Rdg	:	8086
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		571.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 128.94
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.07
CURRENT BILL - JULY 2016		393.00
TOTAL AMOUNT DUE		964.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 334.63

Your monthly electricity consumption chart

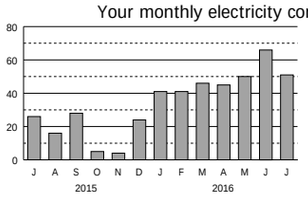

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	393.00		
Less : VAT	28.09		
Amount Net of VAT	364.91		
Less: BIR 2306	11.90		
BIR 2307	6.81	VATable Sales	364.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.20	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	374.29	TOTAL SALES	393.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4060/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524155273167

Collection Ref. Code	: 1829-61-758-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 5244130000-2				
Customer Name	: OPO,STEPHEN H	TOTAL AMOUNT DUE	: 964.15	Overdue Bill	: 1
Meter Number	: 282961SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52441300002 BC05/342.9/4060/0/21/07-15-2016/54 3,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968309076777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552047

96860300001

Date : 07-15-2016

BC05/342.9/4070/0392001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9686030000-1

Collection Ref. Code : 1813-68-047-7

Customer Information----------

Name : LUMAPAS,ARMANDO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	215454WS6	Pole No	:	0392001
Serial No	:	44244343	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1284
Period From	:	06-08-2016	Prev Rdg	:	1251
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		1,242.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		- 127.40
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 9.28
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		32.07
CURRENT BILL - JULY 2016		209.17
TOTAL AMOUNT DUE		1,451.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,462.00

Your monthly electricity consumption chart

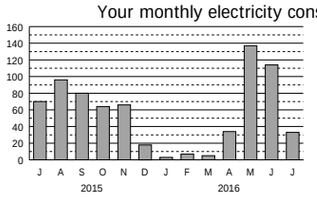

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.17		
Less : VAT	15.45		
Amount Net of VAT	193.72		
Less: BIR 2306	6.57		
BIR 2307	3.56	VATable Sales	193.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.59	VAT Zero Rated Sales	0.00
Add : VAT	15.45	VAT Amount	15.45
TOTAL AMOUNT DUE	199.04	TOTAL SALES	209.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4070/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968309076777

Collection Ref. Code	: 1813-68-047-7	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 9686030000-1				
Customer Name	: LUMAPAS,ARMANDO	TOTAL AMOUNT DUE	: 1,451.86	Overdue Bill	: 1
Meter Number	: 215454WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96860300001 BC05/342.9/4070/0/21/07-15-2016/54 3,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380153745500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560457

38045376332

Date : 07-15-2016

BC05/342.9/4080/0391996/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3804537633-2

Collection Ref. Code : 1851-42-500-4

Customer Information----------

Name : LUMAPAS,ARMANDO CABALLERO

Premise Address : (M1) UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	518628 GS6	Pole No	:	0391996
Serial No	:	53842683	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5231
Period From	:	06-08-2016	Prev Rdg	:	5165
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	333	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		421.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 112.38
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.30
CURRENT BILL - JULY 2016		565.94
TOTAL AMOUNT DUE		987.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 627.00

Your monthly electricity consumption chart

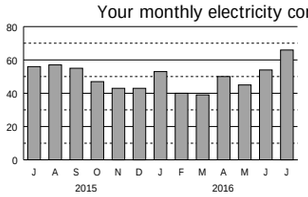

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.94		
Less : VAT	40.40		
Amount Net of VAT	525.54		
Less: BIR 2306	17.09		
BIR 2307	9.88	VATable Sales	525.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.57	VAT Zero Rated Sales	0.00
Add : VAT	40.40	VAT Amount	40.40
TOTAL AMOUNT DUE	538.97	TOTAL SALES	565.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4080/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380153745500

Collection Ref. Code	: 1851-42-500-4	Premise Address	: (M1) UPPER CANDUMAN		
Account ID	: 3804537633-2				
Customer Name	: LUMAPAS,ARMANDO CABALLERO	TOTAL AMOUNT DUE	: 987.03	Overdue Bill	: 1
Meter Number	: 518628 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38045376332

BC05/342.9/4080/0/21/07-15-2016/54

3,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696054803134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571055

69621788053

Date : 07-15-2016

BC05/342.9/4090/0391996/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6962178805-3

Collection Ref. Code : 1851-42-527-6

Customer Information----------

Name : LUMAPAS,ARMANDO CABALLERO

Premise Address : (M2) UPPER CANDUMAN

TIN :

Metering Information----------

Meter No	:	518665 GS6	Pole No	:	0391996
Serial No	:	52863646	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18213
Period From	:	06-08-2016	Prev Rdg	:	17885
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	333	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,375.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,375.50	87.51
Sub-Total		113.35
Government Charges		
Franchise Tax - Local		15.48
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		15.46
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		427.66
CURRENT BILL - JULY 2016		3,522.94
TOTAL AMOUNT DUE		7,898.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,082.00

Your monthly electricity consumption chart

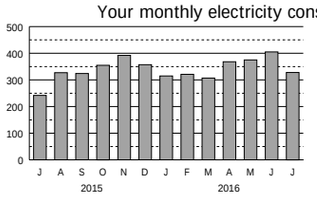

Avg Monthly Usage : 339.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,522.94		
Less : VAT	255.91		
Amount Net of VAT	3,267.03		
Less: BIR 2306	107.93		
BIR 2307	62.22	VATable Sales	3,267.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,096.88	VAT Zero Rated Sales	0.00
Add : VAT	255.91	VAT Amount	255.91
TOTAL AMOUNT DUE	3,352.79	TOTAL SALES	3,522.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4090/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696054803134

Collection Ref. Code	: 1851-42-527-6	Premise Address	: (M2) UPPER CANDUMAN		
Account ID	: 6962178805-3				
Customer Name	: LUMAPAS,ARMANDO CABALLERO	TOTAL AMOUNT DUE	: 7,898.58	Overdue Bill	: 1
Meter Number	: 518665 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69621788053

BC05/342.9/4090/0/21/07-15-2016/54

3,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972261647302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554756

97220300004

Date : 07-15-2016

BC05/342.9/4100/0392001/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722030000-4

Collection Ref. Code : 1809-96-125-4

Customer Information----------

Name : RODRIGO,CHONA O.

Premise Address : BOUNDARY TAWASON,Mandaue City

TIN :

Metering Information----------

Meter No	:	362743GS6	Pole No	:	0392001
Serial No	:	2002118964	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12926
Period From	:	06-08-2016	Prev Rdg	:	12404
No of Days	:	30	Diff Rdg	:	522
Avg kWh/day	:	17.40	Registered	:	522
Conn Load	:	250	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		7,946.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,655.31
Transmission Charge	0.3048/kWh	159.11
System Loss Charge	0.8231/kWh	429.66
Sub-Total		3,244.08
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	0.0787/kWh	41.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,946.00	158.92
Sub-Total		200.05
Government Charges		
Franchise Tax - Local		24.71
Value Added Tax		
Generation		171.77
Transmission		4.06
System Loss		26.65
Distribution		179.83
Others		26.97
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		682.68
CURRENT BILL - JULY 2016		5,625.41
TOTAL AMOUNT DUE		13,571.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,852.00

Your monthly electricity consumption chart

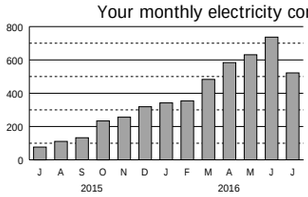

Avg Monthly Usage : 367.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,625.41		
Less : VAT	409.28		
Amount Net of VAT	5,216.13		
Less: BIR 2306	172.55		
BIR 2307	99.35	VATable Sales	5,216.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,944.23	VAT Zero Rated Sales	0.00
Add : VAT	409.28	VAT Amount	409.28
TOTAL AMOUNT DUE	5,353.51	TOTAL SALES	5,625.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4100/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972261647302

Collection Ref. Code	: 1809-96-125-4	Premise Address	: BOUNDARY TAWASON,Mandaue City		
Account ID	: 9722030000-4				
Customer Name	: RODRIGO,CHONA O.	TOTAL AMOUNT DUE	: 13,571.44	Overdue Bill	: 1
Meter Number	: 362743GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97220300004

BC05/342.9/4100/0/21/07-15-2016/54

3,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065391899054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571409

06589200002

Date : 07-15-2016

BC05/342.9/4370/0351366/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658920000-2

Collection Ref. Code : 1837-23-188-5

Customer Information----------

Name : TIBON,ELMER B

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384560GS6	Pole No	:	0351366
Serial No	:	2003139133	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15746
Period From	:	06-08-2016	Prev Rdg	:	15631
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	700	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		1,400.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		37.07
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.04
CURRENT BILL - JULY 2016		1,235.85
TOTAL AMOUNT DUE		2,636.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,420.00

Your monthly electricity consumption chart

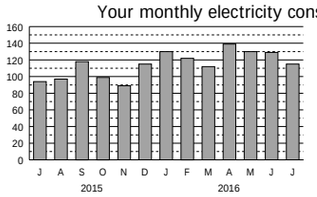

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,235.85		
Less : VAT	89.82		
Amount Net of VAT	1,146.03		
Less: BIR 2306	37.87		
BIR 2307	21.82	VATable Sales	1,146.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,086.34	VAT Zero Rated Sales	0.00
Add : VAT	89.82	VAT Amount	89.82
TOTAL AMOUNT DUE	1,176.16	TOTAL SALES	1,235.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4370/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065391899054

Collection Ref. Code	: 1837-23-188-5	Premise Address	: TAWASON, MANDAUE CITY
Account ID	: 0658920000-2		
Customer Name	: TIBON,ELMER B	TOTAL AMOUNT DUE	: 2,636.33 Overdue Bill : 1
Meter Number	: 384560GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06589200002 BC05/342.9/4370/0/21/07-15-2016/54 3,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672702954212

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555110

67210300009

Date : 07-15-2016

BC05/342.9/4400/0351261/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721030000-9

Collection Ref. Code : 1819-95-266-5

Customer Information----------

Name : DEL MAR,ESTRELLA PORTUGALIZA

Premise Address : CANGHANG-AT,TAWASON

TIN :

Metering Information----------

Meter No	:	285693SS6	Pole No	:	0351261
Serial No	:	25553158	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7014
Period From	:	05-08-2016	Prev Rdg	:	6915
No of Days	:	61	Diff Rdg	:	99
Avg kWh/day	:	1.62	Registered	:	99
Conn Load	:	324	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		550.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.4 of 903.53	- 361.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 350.40
Government Charges		
Franchise Tax - Local		2.77
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 27.55
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		95.38
CURRENT BILL - JULY 2016		648.51
TOTAL AMOUNT DUE		1,198.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 840.00

Your monthly electricity consumption chart

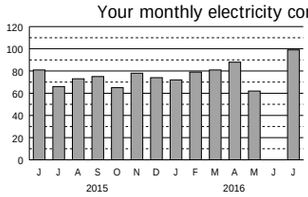

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.51		
Less : VAT	45.44		
Amount Net of VAT	603.07		
Less: BIR 2306	19.31		
BIR 2307	11.12	VATable Sales	603.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	572.64	VAT Zero Rated Sales	0.00
Add : VAT	45.44	VAT Amount	45.44
TOTAL AMOUNT DUE	618.08	TOTAL SALES	648.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4400/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672702954212

Collection Ref. Code	: 1819-95-266-5	Premise Address	: CANGHANG-AT,TAWASON		
Account ID	: 6721030000-9				
Customer Name	: DEL MAR,ESTRELLA PORTUGALIZA	TOTAL AMOUNT DUE	: 1,198.67	Overdue Bill	: 1
Meter Number	: 285693SS6				
Period	: May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67210300009 BC05/342.9/4400/0/21/07-15-2016/54 3,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986536130602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564165

98650300001

Date : 07-15-2016

BC05/342.9/4460/0351275/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9865030000-1

Collection Ref. Code : 1811-86-833-9

Customer Information----------

Name : TIBON,ROLLY O.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239534DS6	Pole No	:	0351275
Serial No	:	10149964	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8221
Period From	:	06-08-2016	Prev Rdg	:	8127
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,427.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 2,665.50	53.31
Sub-Total		10.40
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		3.45
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		121.93
CURRENT BILL - JULY 2016		990.48
TOTAL AMOUNT DUE		2,417.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,238.00

Your monthly electricity consumption chart

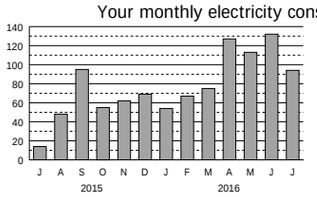

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	990.48		
Less : VAT	72.80		
Amount Net of VAT	917.68		
Less: BIR 2306	30.71		
BIR 2307	17.46	VATable Sales	917.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.51	VAT Zero Rated Sales	0.00
Add : VAT	72.80	VAT Amount	72.80
TOTAL AMOUNT DUE	942.31	TOTAL SALES	990.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4460/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986536130602

Collection Ref. Code	: 1811-86-833-9	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 9865030000-1		
Customer Name	: TIBON,ROLLY O.	TOTAL AMOUNT DUE	: 2,417.82 Overdue Bill : 1
Meter Number	: 239534DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98650300001 BC05/342.9/4460/0/21/07-15-2016/54 3,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 941009731338

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556327

94120300002

Date : 07-15-2016

BC05/342.9/4620/0340192/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9412030000-2

Collection Ref. Code : 1809-75-926-9

Customer Information----------

Name : GRACIA,JUAN E.

Premise Address : TAWASON,Mandaue City

TIN :

Metering Information----------

Meter No	:	189700 WS6	Pole No	:	0340192
Serial No	:	48211438	Multiplier	:	1
Period To	:	06-30-2016	Pres Rdg	:	70532
Period From	:	06-08-2016	Prev Rdg	:	70532
No of Days	:	22	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	230	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		139.82
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	3.67000/month	3.67
Sub-Total		3.67
Others		
Surcharge	0.02 of 140.00	2.80
Sub-Total		2.80
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.44
Others		0.34
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.81
CURRENT BILL - JUNE 2016		7.28
TOTAL AMOUNT DUE		147.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 24, 2015 - 217.00

Your monthly electricity consumption chart

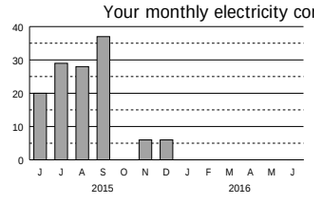

Avg Monthly Usage : 9.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.28		
Less : VAT	0.78		
Amount Net of VAT	6.50		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.04	VAT Zero Rated Sales	0.00
Add : VAT	0.78	VAT Amount	0.78
TOTAL AMOUNT DUE	6.82	TOTAL SALES	7.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4620/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 941009731338

Collection Ref. Code	: 1809-75-926-9	Premise Address	: TAWASON,Mandaue City		
Account ID	: 9412030000-2				
Customer Name	: GRACIA,JUAN E.	TOTAL AMOUNT DUE	: 147.10	Overdue Bill	: 8
Meter Number	: 189700 WS6				
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

94120300002

BC05/342.9/4620/0/21/07-15-2016/54

3,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528661700006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569179

52860300004

Date : 07-15-2016

BC05/342.9/4630/0340192/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5286030000-4

Collection Ref. Code : 1813-64-818-2

Customer Information----------

Name : MAGALE,ADELAIDA

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	353999WS6	Pole No	:	0340192
Serial No	:	63944546	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8215
Period From	:	06-08-2016	Prev Rdg	:	8215
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		443.46
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 443.50	8.87
Sub-Total		8.87
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.07
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		1.74
CURRENT BILL - JULY 2016		15.61
TOTAL AMOUNT DUE		459.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 8, 2015 - 355.00

Your monthly electricity consumption chart

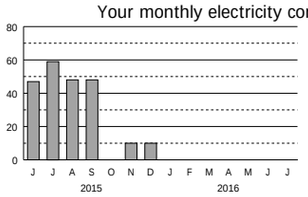

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.61		
Less : VAT	1.67		
Amount Net of VAT	13.94		
Less: BIR 2306	0.70		
BIR 2307	0.28	VATable Sales	13.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.96	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	14.63	TOTAL SALES	15.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4630/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528661700006

Collection Ref. Code	: 1813-64-818-2	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 5286030000-4				
Customer Name	: MAGALE,ADELAIDA	TOTAL AMOUNT DUE	: 459.07	Overdue Bill	: 9
Meter Number	: 353999WS6				
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

52860300004

BC05/342.9/4630/0/21/07-15-2016/54

3,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507159097954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555215

50730300006

Date : 07-15-2016

BC05/342.9/4670/0373070/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5073030000-6

Collection Ref. Code : 1821-99-377-2

Customer Information----------

Name : DUMARAN,JENNIFER V

Premise Address : CANGHANG ST,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042484	Pole No	:	0373070
Serial No	:	125288624	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8802
Period From	:	06-08-2016	Prev Rdg	:	8129
No of Days	:	30	Diff Rdg	:	673
Avg kWh/day	:	22.43	Registered	:	673
Conn Load	:	7654	Billed kWh	:	673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		6,027.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,423.42
Transmission Charge	0.6656/kWh	447.95
System Loss Charge	0.8149/kWh	548.43
Sub-Total		4,419.80
Distribution Charges		
Distribution Charge	1.7506/kWh	1,178.15
Supply Charge	0.4118/kWh	277.14
Metering Charge	0.6989/kWh	470.36
	5.00/month	5.00
Sub-Total		1,930.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 6,027.50	120.55
Sub-Total		173.59
Government Charges		
Franchise Tax - Local		32.62
Value Added Tax		
Generation		221.47
Transmission		11.43
System Loss		33.03
Distribution		231.68
Others		24.75
Universal Charge		
Missionary Electrification	0.1561/kWh	105.05
Environmental Charge	0.0025/kWh	1.68
NPC Stranded Contract Costs	0.1938/kWh	130.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.45
Sub-Total		875.59
CURRENT BILL - JULY 2016		7,399.63
TOTAL AMOUNT DUE		13,427.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,056.00

Your monthly electricity consumption chart

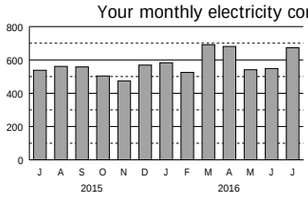

Avg Monthly Usage : 572.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,399.63		
Less : VAT	522.36		
Amount Net of VAT	6,877.27		
Less: BIR 2306	223.11		
BIR 2307	131.13	VATable Sales	6,877.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,523.03	VAT Zero Rated Sales	0.00
Add : VAT	522.36	VAT Amount	522.36
TOTAL AMOUNT DUE	7,045.39	TOTAL SALES	7,399.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4670/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507159097954

Collection Ref. Code	: 1821-99-377-2	Premise Address	: CANGHANG ST,TAWASON,MANDAUE CITY		
Account ID	: 5073030000-6				
Customer Name	: DUMARAN,JENNIFER V	TOTAL AMOUNT DUE	: 13,427.05	Overdue Bill	: 1
Meter Number	: MTR1042484				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50730300006

BC05/342.9/4670/0/21/07-15-2016/54

3,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030634336498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570214

03000300008

Date : 07-15-2016

BC05/342.9/4760/0373070/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0300030000-8

Collection Ref. Code : 1819-40-464-1

Customer Information----------

Name : CODERA,ALVIN A

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349337GS6	Pole No	:	0373070
Serial No	:	49244294	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	55763
Period From	:	06-08-2016	Prev Rdg	:	55628
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	310	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		1,726.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,726.50	34.53
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		6.38
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.20
CURRENT BILL - JULY 2016		1,451.62
TOTAL AMOUNT DUE		3,178.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,836.00

Your monthly electricity consumption chart

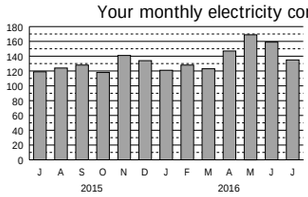

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.62		
Less : VAT	105.51		
Amount Net of VAT	1,346.11		
Less: BIR 2306	44.49		
BIR 2307	25.64	VATable Sales	1,346.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.98	VAT Zero Rated Sales	0.00
Add : VAT	105.51	VAT Amount	105.51
TOTAL AMOUNT DUE	1,381.49	TOTAL SALES	1,451.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4760/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030634336498

Collection Ref. Code	: 1819-40-464-1	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 0300030000-8		
Customer Name	: CODERA,ALVIN A	TOTAL AMOUNT DUE	: 3,178.35 Overdue Bill : 1
Meter Number	: 349337GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03000300008

BC05/342.9/4760/0/21/07-15-2016/54

3,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618060768921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563659

61858158662

Date : 07-15-2016

BC05/342.9/4790/0373091/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185815866-2

Collection Ref. Code : 1857-71-311-7

Customer Information----------

Name : GULANE,FLORDELIZA MEDIL

Premise Address : CANGHANG-AT,TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	013547 EFS6	Pole No	:	0373091
Serial No	:	121449413	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4416
Period From	:	06-08-2016	Prev Rdg	:	4258
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	750	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		1,714.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,714.00	34.28
Sub-Total		46.73
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.35
CURRENT BILL - JULY 2016		1,691.08
TOTAL AMOUNT DUE		3,405.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,700.01

Your monthly electricity consumption chart

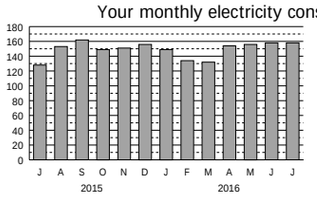

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.08		
Less : VAT	122.64		
Amount Net of VAT	1,568.44		
Less: BIR 2306	51.71		
BIR 2307	29.86	VATable Sales	1,568.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.87	VAT Zero Rated Sales	0.00
Add : VAT	122.64	VAT Amount	122.64
TOTAL AMOUNT DUE	1,609.51	TOTAL SALES	1,691.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4790/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618060768921

Collection Ref. Code	: 1857-71-311-7	Premise Address	: CANGHANG-AT,TAWASON, MANDAUE CITY		
Account ID	: 6185815866-2				
Customer Name	: GULANE,FLORDELIZA MEDIL	TOTAL AMOUNT DUE	: 3,405.13	Overdue Bill	: 1
Meter Number	: 013547 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

61858158662

BC05/342.9/4790/0/21/07-15-2016/54

3,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043574917440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557698

04341300004

Date : 07-15-2016

BC05/342.9/4800/0373091/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434130000-4

Collection Ref. Code : 1829-57-788-3

Customer Information----------

Name : DEMECILLO,JONEL T

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	238316DS6	Pole No	:	0373091
Serial No	:	13735564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30134
Period From	:	06-08-2016	Prev Rdg	:	30003
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	300	Billed kWh	:	131

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		922.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 922.50	18.45
Sub-Total		28.77
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		169.11
CURRENT BILL - JULY 2016		1,391.85
TOTAL AMOUNT DUE		2,314.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

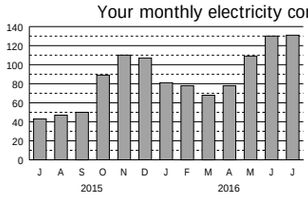

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.85		
Less : VAT	100.59		
Amount Net of VAT	1,291.26		
Less: BIR 2306	42.43		
BIR 2307	24.58	VATable Sales	1,291.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,224.25	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,324.84	TOTAL SALES	1,391.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4800/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043574917440

Collection Ref. Code	: 1829-57-788-3	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 0434130000-4				
Customer Name	: DEMECILLO,JONEL T	TOTAL AMOUNT DUE	: 2,314.45	Overdue Bill	: 1
Meter Number	: 238316DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04341300004 BC05/342.9/4800/0/21/07-15-2016/54 3,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671398071622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554917

67199200006

Date : 07-15-2016

BC05/342.9/4810/0351261/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6719920000-6

Collection Ref. Code : 1819-18-848-5

Customer Information----------

Name : BIHAG,FE T.

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	498443 GS6	Pole No	:	0351261
Serial No	:	52976871	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3148
Period From	:	05-08-2016	Prev Rdg	:	3099
No of Days	:	61	Diff Rdg	:	49
Avg kWh/day	:	0.80	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		121.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.65 of 449.73	- 292.32
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 289.89
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 23.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		37.29
CURRENT BILL - JULY 2016		197.13
TOTAL AMOUNT DUE		318.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 206.00

Your monthly electricity consumption chart

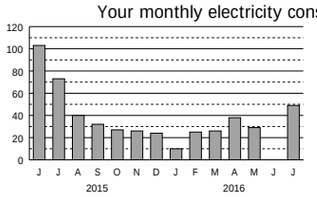

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.13		
Less : VAT	13.14		
Amount Net of VAT	183.99		
Less: BIR 2306	5.66		
BIR 2307	3.21	VATable Sales	183.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.12	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	188.26	TOTAL SALES	197.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4810/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671398071622

Collection Ref. Code : 1819-18-848-5

Account ID : 6719920000-6

Customer Name : BIHAG,FE T.

Meter Number : 498443 GS6

Period : May 2016

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 318.75

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 _____

67199200006

BC05/342.9/4810/0/21/07-15-2016/54

3,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121955566824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564377

12100300008

Date : 07-15-2016

BC05/342.9/4840/0373266/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1210030000-8

Collection Ref. Code : 1819-56-749-4

Customer Information----------

Name : MAHINAY,FELIPE L

Premise Address : CANGHANG-AT,TAWASON,MAHINAY PEPITO

TIN :

Metering Information----------

Meter No	:	361276GS6	Pole No	:	0373266
Serial No	:	2002118754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21263
Period From	:	06-08-2016	Prev Rdg	:	21059
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	744	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		2,659.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,659.50	53.19
Sub-Total		69.26
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		266.08
CURRENT BILL - JULY 2016		2,191.85
TOTAL AMOUNT DUE		4,851.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,474.00

Your monthly electricity consumption chart

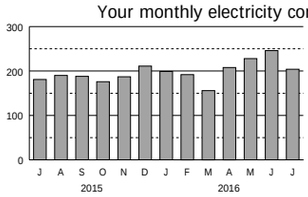

Avg Monthly Usage : 197.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,191.85		
Less : VAT	159.25		
Amount Net of VAT	2,032.60		
Less: BIR 2306	67.15		
BIR 2307	38.71	VATable Sales	2,032.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,926.74	VAT Zero Rated Sales	0.00
Add : VAT	159.25	VAT Amount	159.25
TOTAL AMOUNT DUE	2,085.99	TOTAL SALES	2,191.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4840/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121955566824

Collection Ref. Code : 1819-56-749-4

Account ID : 1210030000-8

Customer Name : MAHINAY,FELIPE L

Meter Number : 361276GS6

Period : Jun 2016

Premise Address : CANGHANG-AT,TAWASON,MAHINAY PEPITO

TOTAL AMOUNT DUE : 4,851.40

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 _____

12100300008

BC05/342.9/4840/0/21/07-15-2016/54

3,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221917817442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564746

22111300004

Date : 07-15-2016

BC05/342.9/4850/0373266/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2211130000-4

Collection Ref. Code : 1845-70-860-1

Customer Information----------

Name : DUMARAN,JENNIFER V

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485853GS6	Pole No	:	0373266
Serial No	:	58539488	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9370
Period From	:	06-08-2016	Prev Rdg	:	9161
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		2,811.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,811.00	56.22
Sub-Total		72.69
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		272.79
CURRENT BILL - JULY 2016		2,247.37
TOTAL AMOUNT DUE		5,058.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,608.00

Your monthly electricity consumption chart

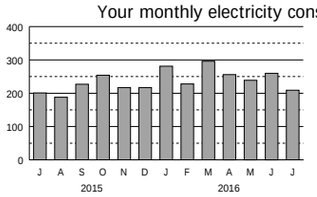

Avg Monthly Usage : 236.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.37		
Less : VAT	163.35		
Amount Net of VAT	2,084.02		
Less: BIR 2306	68.87		
BIR 2307	39.69	VATable Sales	2,084.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.46	VAT Zero Rated Sales	0.00
Add : VAT	163.35	VAT Amount	163.35
TOTAL AMOUNT DUE	2,138.81	TOTAL SALES	2,247.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4850/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221917817442

Collection Ref. Code : 1845-70-860-1

Account ID : 2211130000-4

Customer Name : DUMARAN,JENNIFER V

Meter Number : 485853GS6

Period : Jun 2016

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 5,058.51

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

22111300004

BC05/342.9/4850/0/21/07-15-2016/54

3,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228481213383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569275

22860300007

Date : 07-15-2016

BC05/342.9/4880/0373231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2286030000-7

Collection Ref. Code : 1813-64-680-5

Customer Information----------

Name : CABATINGAN,DANIEL

Premise Address : TAWASON-MANDAUE AHEAD,MAYOR'S REST HOUSE

TIN :

Metering Information----------

Meter No	:	454919 GS6	Pole No	:	0373231
Serial No	:	77308431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8554
Period From	:	06-08-2016	Prev Rdg	:	8423
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		1,818.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.36
CURRENT BILL - JULY 2016		1,412.02
TOTAL AMOUNT DUE		3,230.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,686.00

Your monthly electricity consumption chart

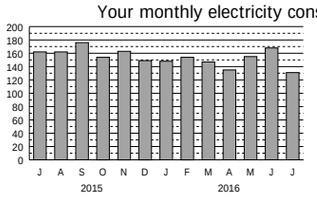

Avg Monthly Usage : 154.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.02		
Less : VAT	102.75		
Amount Net of VAT	1,309.27		
Less: BIR 2306	43.33		
BIR 2307	24.94	VATable Sales	1,309.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.00	VAT Zero Rated Sales	0.00
Add : VAT	102.75	VAT Amount	102.75
TOTAL AMOUNT DUE	1,343.75	TOTAL SALES	1,412.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4880/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228481213383

Collection Ref. Code	: 1813-64-680-5	Premise Address	: TAWASON-MANDAUE AHEAD,MAYOR'S REST HOUSE
Account ID	: 2286030000-7		
Customer Name	: CABATINGAN,DANIEL	TOTAL AMOUNT DUE	: 3,230.28
Meter Number	: 454919 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

22860300007

BC05/342.9/4880/0/21/07-15-2016/54

3,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805900821387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554755

80541300002

Date : 07-15-2016

BC05/342.9/4890/0373252/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8054130000-2

Collection Ref. Code : 1835-42-056-7

Customer Information----------

Name : YUSON,DELIA T.

Premise Address : CANGHANG-AT, TAWASON,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1096947	Pole No	:	0373252
Serial No	:	40045463	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	804
Period From	:	06-08-2016	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	375	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		641.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 135.70
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.36
CURRENT BILL - JULY 2016		416.77
TOTAL AMOUNT DUE		1,058.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,065.00

Your monthly electricity consumption chart

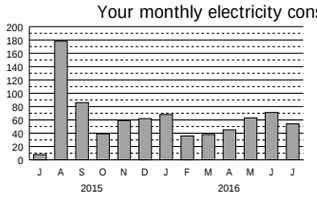

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.77		
Less : VAT	29.82		
Amount Net of VAT	386.95		
Less: BIR 2306	12.64		
BIR 2307	7.22	VATable Sales	386.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.09	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	396.91	TOTAL SALES	416.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4890/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805900821387

Collection Ref. Code	: 1835-42-056-7	Premise Address	: CANGHANG-AT, TAWASON,,MANDAUE CITY
Account ID	: 8054130000-2		
Customer Name	: YUSON,DELIA T.	TOTAL AMOUNT DUE	: 1,058.27 Overdue Bill : 1
Meter Number	: MTR1096947		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80541300002 BC05/342.9/4890/0/21/07-15-2016/54 3,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054637228807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564865

05431300002

Date : 07-15-2016

BC05/342.9/4950/0373196/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0543130000-2

Collection Ref. Code : 1835-28-074-9

Customer Information----------

Name : BALABA,ROMEO P.

Premise Address : TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117946DS6	Pole No	:	0373196
Serial No	:	26575269	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37535
Period From	:	06-08-2016	Prev Rdg	:	37042
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	524	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		5,628.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,507.79
Transmission Charge	0.3048/kWh	150.27
System Loss Charge	0.8231/kWh	405.79
Sub-Total		3,063.85
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,628.50	112.57
Sub-Total		151.42
Government Charges		
Franchise Tax - Local		23.15
Value Added Tax		
Generation		162.23
Transmission		3.83
System Loss		25.18
Distribution		169.88
Others		20.95
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		640.08
CURRENT BILL - JULY 2016		5,270.98
TOTAL AMOUNT DUE		10,899.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,340.00

Your monthly electricity consumption chart

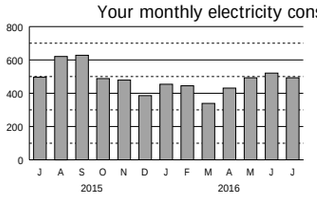

Avg Monthly Usage : 482.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,270.98		
Less : VAT	382.07		
Amount Net of VAT	4,888.91		
Less: BIR 2306	161.11		
BIR 2307	93.08	VATable Sales	4,888.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,634.72	VAT Zero Rated Sales	0.00
Add : VAT	382.07	VAT Amount	382.07
TOTAL AMOUNT DUE	5,016.79	TOTAL SALES	5,270.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4950/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054637228807

Collection Ref. Code : 1835-28-074-9

Account ID : 0543130000-2

Customer Name : BALABA,ROMEO P.

Meter Number : 117946DS6

Period : Jun 2016

Premise Address : TAWASON, MANDAUE CITY

TOTAL AMOUNT DUE : 10,899.62

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

05431300002

BC05/342.9/4950/0/21/07-15-2016/54

3,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092160861598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568676

09220300009

Date : 07-15-2016

BC05/342.9/4960/0373105/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0922030000-9

Collection Ref. Code : 1809-98-521-8

Customer Information----------

Name : CATIBIG,JOSEPHINE B.

Premise Address : CANGHANG-AT,Mandaue City

TIN :

Metering Information----------

Meter No	:	550357 GS6	Pole No	:	0373105
Serial No	:	84968630	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23055
Period From	:	06-08-2016	Prev Rdg	:	22574
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	620	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		5,499.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,446.75
Transmission Charge	0.3048/kWh	146.61
System Loss Charge	0.8231/kWh	395.91
Sub-Total		2,989.27
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,499.00	109.98
Sub-Total		147.88
Government Charges		
Franchise Tax - Local		22.59
Value Added Tax		
Generation		158.29
Transmission		3.74
System Loss		24.56
Distribution		165.75
Others		20.46
Universal Charge		
Missionary Electrification	0.1561/kWh	75.09
Environmental Charge	0.0025/kWh	1.20
NPC Stranded Contract Costs	0.1938/kWh	93.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.64
Sub-Total		624.54
CURRENT BILL - JULY 2016		5,142.98
TOTAL AMOUNT DUE		10,642.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,690.00

Your monthly electricity consumption chart

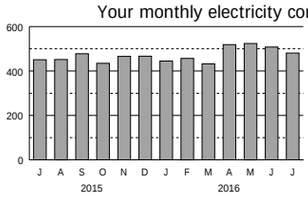

Avg Monthly Usage : 470.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,142.98		
Less : VAT	372.80		
Amount Net of VAT	4,770.18		
Less: BIR 2306	157.20		
BIR 2307	90.82	VATable Sales	4,770.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,522.16	VAT Zero Rated Sales	0.00
Add : VAT	372.80	VAT Amount	372.80
TOTAL AMOUNT DUE	4,894.96	TOTAL SALES	5,142.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/4960/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092160861598

Collection Ref. Code : 1809-98-521-8

Account ID : 0922030000-9

Customer Name : CATIBIG,JOSEPHINE B.

Meter Number : 550357 GS6

Period : Jun 2016

Premise Address : CANGHANG-AT,Mandaue City

TOTAL AMOUNT DUE : 10,642.10

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

09220300009

BC05/342.9/4960/0/21/07-15-2016/54

3,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069790007753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553196

06999200006

Date : 07-15-2016

BC05/342.9/5130/0373175/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0699920000-6

Collection Ref. Code : 1819-27-647-3

Customer Information----------

Name : CANTIVEROS,LEAH B.

Premise Address : H. ABELLANA ST.,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1073216	Pole No	:	0373175
Serial No	:	40042955	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2518
Period From	:	06-08-2016	Prev Rdg	:	2422
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	360	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,716.00	34.32
Sub-Total		- 9.49
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		1.10
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.94
CURRENT BILL - JULY 2016		988.74
TOTAL AMOUNT DUE		2,704.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,863.75

Your monthly electricity consumption chart

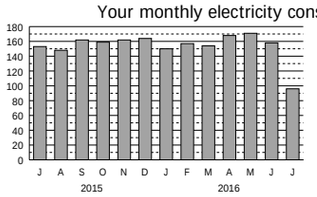

Avg Monthly Usage : 154.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.74		
Less : VAT	71.89		
Amount Net of VAT	916.85		
Less: BIR 2306	30.33		
BIR 2307	17.42	VATable Sales	916.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.10	VAT Zero Rated Sales	0.00
Add : VAT	71.89	VAT Amount	71.89
TOTAL AMOUNT DUE	940.99	TOTAL SALES	988.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5130/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069790007753

Collection Ref. Code : 1819-27-647-3

Account ID : 0699920000-6

Customer Name : CANTIVEROS,LEAH B.

Meter Number : MTR1073216

Period : Jun 2016

Premise Address : H. ABELLANA ST.,TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 2,704.86

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

06999200006

BC05/342.9/5130/0/21/07-15-2016/54

3,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462293563255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567991

46280300008

Date : 07-15-2016

BC05/342.9/5160/0373154/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4628030000-8

Collection Ref. Code : 1841-42-737-3

Customer Information----------

Name : LAUREN,EDDIE C

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	352287GS6	Pole No	:	0373154
Serial No	:	46580932	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7890
Period From	:	06-08-2016	Prev Rdg	:	7812
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	270	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		812.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,611.50	32.23
Sub-Total		- 74.71
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 4.40
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		93.59
CURRENT BILL - JULY 2016		731.80
TOTAL AMOUNT DUE		1,544.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 799.00

Your monthly electricity consumption chart

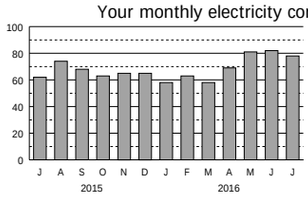

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.80		
Less : VAT	53.24		
Amount Net of VAT	678.56		
Less: BIR 2306	22.49		
BIR 2307	12.83	VATable Sales	678.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.24	VAT Zero Rated Sales	0.00
Add : VAT	53.24	VAT Amount	53.24
TOTAL AMOUNT DUE	696.48	TOTAL SALES	731.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5160/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462293563255

Collection Ref. Code	: 1841-42-737-3	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 4628030000-8		
Customer Name	: LAUREN,EDDIE C	TOTAL AMOUNT DUE	: 1,544.13 Overdue Bill : 1
Meter Number	: 352287GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46280300008

BC05/342.9/5160/0/21/07-15-2016/54

3,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055608087751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565493

05534009781

Date : 07-15-2016

BC05/342.9/5180/0373154/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0553400978-1

Collection Ref. Code : 1859-76-302-2

Customer Information----------

Name : BIHAG,ALMIRA CODENIERA

Premise Address : CANGHANG-AT,TAWASON, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1036972	Pole No	:	0373154
Serial No	:	126818695	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1109
Period From	:	06-08-2016	Prev Rdg	:	1045
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	344	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		540.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 106.36
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.42
CURRENT BILL - JULY 2016		551.94
TOTAL AMOUNT DUE		1,092.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 532.00

Your monthly electricity consumption chart

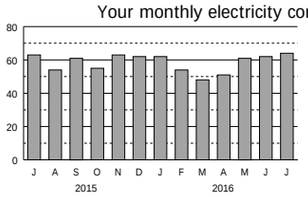

Avg Monthly Usage : 58.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.94		
Less : VAT	39.53		
Amount Net of VAT	512.41		
Less: BIR 2306	16.71		
BIR 2307	9.64	VATable Sales	512.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.06	VAT Zero Rated Sales	0.00
Add : VAT	39.53	VAT Amount	39.53
TOTAL AMOUNT DUE	525.59	TOTAL SALES	551.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5180/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055608087751

Collection Ref. Code	: 1859-76-302-2	Premise Address	: CANGHANG-AT,TAWASON, MANDAUE CITY		
Account ID	: 0553400978-1				
Customer Name	: BIHAG,ALMIRA CODENIERA	TOTAL AMOUNT DUE	: 1,092.91	Overdue Bill	: 1
Meter Number	: MTR1036972				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05534009781

BC05/342.9/5180/0/21/07-15-2016/54

3,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142348305918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556517

14200300003

Date : 07-15-2016

BC05/342.9/5190/0373133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1420030000-3

Collection Ref. Code : 1819-73-044-1

Customer Information----------

Name : LIMOSNERO,AIRINE T

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259543GS6	Pole No	:	0373133
Serial No	:	48557191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21701
Period From	:	06-08-2016	Prev Rdg	:	21504
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		2,308.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,308.50	46.17
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.52
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.32
CURRENT BILL - JULY 2016		2,110.98
TOTAL AMOUNT DUE		4,419.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,500.00

Your monthly electricity consumption chart

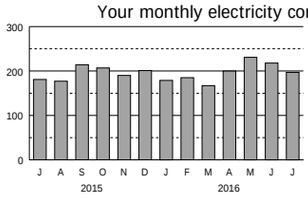

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,110.98		
Less : VAT	153.20		
Amount Net of VAT	1,957.78		
Less: BIR 2306	64.61		
BIR 2307	37.28	VATable Sales	1,957.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.89	VAT Zero Rated Sales	0.00
Add : VAT	153.20	VAT Amount	153.20
TOTAL AMOUNT DUE	2,009.09	TOTAL SALES	2,110.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5190/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142348305918

Collection Ref. Code	: 1819-73-044-1	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 1420030000-3				
Customer Name	: LIMOSNERO,AIRINE T	TOTAL AMOUNT DUE	: 4,419.61	Overdue Bill	: 1
Meter Number	: 259543GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14200300003

BC05/342.9/5190/0/21/07-15-2016/54

3,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171290207653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554195

17100300007

Date : 07-15-2016

BC05/342.9/5200/0373133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1710030000-7

Collection Ref. Code : 1819-61-527-8

Customer Information----------

Name : ARCHUA,MYRNA E

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	257288GS6	Pole No	:	0373133
Serial No	:	41797137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14179
Period From	:	06-08-2016	Prev Rdg	:	14130
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		534.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 169.20
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.06
CURRENT BILL - JULY 2016		328.59
TOTAL AMOUNT DUE		862.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 581.00

Your monthly electricity consumption chart

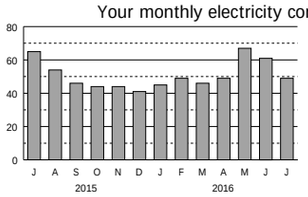

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.59		
Less : VAT	23.31		
Amount Net of VAT	305.28		
Less: BIR 2306	9.90		
BIR 2307	5.64	VATable Sales	305.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.74	VAT Zero Rated Sales	0.00
Add : VAT	23.31	VAT Amount	23.31
TOTAL AMOUNT DUE	313.05	TOTAL SALES	328.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5200/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171290207653

Collection Ref. Code	: 1819-61-527-8	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1710030000-7				
Customer Name	: ARCHUA,MYRNA E	TOTAL AMOUNT DUE	: 862.86	Overdue Bill	: 1
Meter Number	: 257288GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17100300007 BC05/342.9/5200/0/21/07-15-2016/54 3,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771122456051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554165

77100300001

Date : 07-15-2016

BC05/342.9/5250/0373133/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7710030000-1

Collection Ref. Code : 1819-62-464-1

Customer Information----------

Name : ENERO,RUBELYN A

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202305WS6	Pole No	:	0373133
Serial No	:	44634720	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	86191
Period From	:	06-08-2016	Prev Rdg	:	85516
No of Days	:	30	Diff Rdg	:	675
Avg kWh/day	:	22.50	Registered	:	675
Conn Load	:	140	Billed kWh	:	675

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,875.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,433.59
Transmission Charge	0.3048/kWh	205.74
System Loss Charge	0.8231/kWh	555.59
Sub-Total		4,194.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,181.66
Supply Charge	0.4118/kWh	277.97
Metering Charge	0.6989/kWh	471.76
	5.00/month	5.00
Sub-Total		1,936.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,876.00	157.52
Sub-Total		210.71
Government Charges		
Franchise Tax - Local		31.71
Value Added Tax		
Generation		222.13
Transmission		5.25
System Loss		34.48
Distribution		232.37
Others		29.09
Universal Charge		
Missionary Electrification	0.1561/kWh	105.37
Environmental Charge	0.0025/kWh	1.69
NPC Stranded Contract Costs	0.1938/kWh	130.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	83.70
Sub-Total		876.61
CURRENT BILL - JULY 2016		7,218.63
TOTAL AMOUNT DUE		15,094.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 7,952.00

Your monthly electricity consumption chart

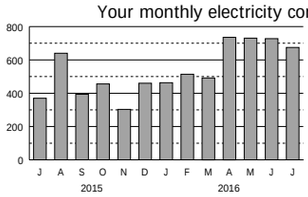

Avg Monthly Usage : 535.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,218.63		
Less : VAT	523.32		
Amount Net of VAT	6,695.31		
Less: BIR 2306	220.66		
BIR 2307	127.47	VATable Sales	6,695.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,347.18	VAT Zero Rated Sales	0.00
Add : VAT	523.32	VAT Amount	523.32
TOTAL AMOUNT DUE	6,870.50	TOTAL SALES	7,218.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5250/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771122456051

Collection Ref. Code	: 1819-62-464-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 7710030000-1				
Customer Name	: ENERO,RUBELYN A	TOTAL AMOUNT DUE	: 15,094.54	Overdue Bill	: 1
Meter Number	: 202305WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77100300001 BC05/342.9/5250/0/21/07-15-2016/54 3,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462060633364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568413

46279200003

Date : 07-15-2016

BC05/342.9/5260/0350640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4627920000-3

Collection Ref. Code : 1841-92-071-1

Customer Information----------

Name : AVILA,DELIA R

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	567418 GS6	Pole No	:	0350640
Serial No	:	20380347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12577
Period From	:	06-08-2016	Prev Rdg	:	12265
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	280	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,237.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.6656/kWh	207.67
System Loss Charge	0.8149/kWh	254.25
Sub-Total		2,049.00
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,237.50	44.75
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		102.67
Transmission		5.30
System Loss		15.32
Distribution		107.73
Others		10.13
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		404.88
CURRENT BILL - JULY 2016		3,420.94
TOTAL AMOUNT DUE		5,658.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,287.00

Your monthly electricity consumption chart

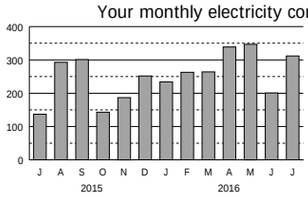

Avg Monthly Usage : 251.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,420.94		
Less : VAT	241.15		
Amount Net of VAT	3,179.79		
Less: BIR 2306	103.01		
BIR 2307	60.62	VATable Sales	3,179.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,016.16	VAT Zero Rated Sales	0.00
Add : VAT	241.15	VAT Amount	241.15
TOTAL AMOUNT DUE	3,257.31	TOTAL SALES	3,420.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5260/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462060633364

Collection Ref. Code	: 1841-92-071-1	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 4627920000-3				
Customer Name	: AVILA,DELIA R	TOTAL AMOUNT DUE	: 5,658.63	Overdue Bill	: 1
Meter Number	: 567418 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46279200003 BC05/342.9/5260/0/21/07-15-2016/54 3,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626735402767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568854

62690300009

Date : 07-15-2016

BC05/342.9/5270/0350640/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6269030000-9

Collection Ref. Code : 1841-48-284-6

Customer Information----------

Name : MIRAL,GERMINIANO I

Premise Address : CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248357DS6	Pole No	:	0350640
Serial No	:	12105945	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25887
Period From	:	06-08-2016	Prev Rdg	:	25723
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	5302	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-33 Business Style :

PREVIOUS BALANCE		1,675.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.6656/kWh	109.16
System Loss Charge	0.8149/kWh	133.64
Sub-Total		1,077.04
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,676.00	33.52
Sub-Total		46.45
Government Charges		
Franchise Tax - Local		7.99
Value Added Tax		
Generation		53.98
Transmission		2.78
System Loss		8.05
Distribution		56.91
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.37
CURRENT BILL - JULY 2016		1,812.12
TOTAL AMOUNT DUE		3,488.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,800.00

Your monthly electricity consumption chart

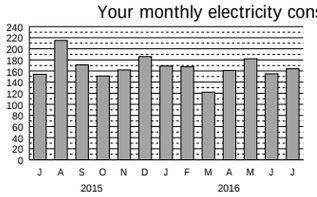

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.12		
Less : VAT	128.25		
Amount Net of VAT	1,683.87		
Less: BIR 2306	54.77		
BIR 2307	32.11	VATable Sales	1,683.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,596.99	VAT Zero Rated Sales	0.00
Add : VAT	128.25	VAT Amount	128.25
TOTAL AMOUNT DUE	1,725.24	TOTAL SALES	1,812.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5270/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626735402767

Collection Ref. Code	: 1841-48-284-6	Premise Address	: CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 6269030000-9				
Customer Name	: MIRAL,GERMINIANO I	TOTAL AMOUNT DUE	: 3,488.00	Overdue Bill	: 1
Meter Number	: 248357DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62690300009 BC05/342.9/5270/0/21/07-15-2016/54 3,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888323460207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565648

88847008104

Date : 07-15-2016

BC05/342.9/5330/0350626/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8884700810-4

Collection Ref. Code : 1859-19-395-1

Customer Information----------

Name : LAURON,JOSEPHINE ALBURO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004704	Pole No	:	0350626
Serial No	:	121570260	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3045
Period From	:	06-08-2016	Prev Rdg	:	2928
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	133	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		1,267.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,268.00	25.36
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.23
CURRENT BILL - JULY 2016		1,253.70
TOTAL AMOUNT DUE		2,521.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,196.00

Your monthly electricity consumption chart

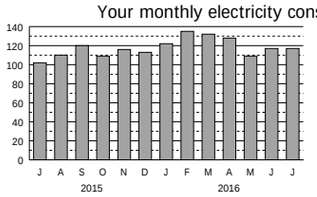

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,253.70		
Less : VAT	90.98		
Amount Net of VAT	1,162.72		
Less: BIR 2306	38.35		
BIR 2307	22.14	VATable Sales	1,162.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,102.23	VAT Zero Rated Sales	0.00
Add : VAT	90.98	VAT Amount	90.98
TOTAL AMOUNT DUE	1,193.21	TOTAL SALES	1,253.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5330/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888323460207

Collection Ref. Code : 1859-19-395-1

Account ID : 8884700810-4

Customer Name : LAURON,JOSEPHINE ALBURO

Meter Number : MTR1004704

Period : Jun 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,521.46

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

88847008104

BC05/342.9/5330/0/22/07-15-2016/54

3,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074467372151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556185

07440300007

Date : 07-15-2016

BC05/342.9/5350/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744030000-7

Collection Ref. Code : 1811-55-995-6

Customer Information----------

Name : VILLAVER,ZENAIDA G.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222761WS6	Pole No	:	0351464
Serial No	:	47220151	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14160
Period From	:	06-08-2016	Prev Rdg	:	13953
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	300	Billed kWh	:	207

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,191.50	43.83
Sub-Total		60.14
Government Charges		
Franchise Tax - Local		9.72
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		8.38
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		268.68
CURRENT BILL - JULY 2016		2,212.54
TOTAL AMOUNT DUE		4,404.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,306.00

Your monthly electricity consumption chart

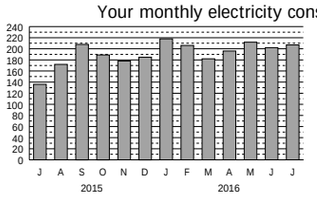

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,212.54		
Less : VAT	160.34		
Amount Net of VAT	2,052.20		
Less: BIR 2306	67.61		
BIR 2307	39.07	VATable Sales	2,052.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,945.52	VAT Zero Rated Sales	0.00
Add : VAT	160.34	VAT Amount	160.34
TOTAL AMOUNT DUE	2,105.86	TOTAL SALES	2,212.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5350/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074467372151

Collection Ref. Code	: 1811-55-995-6	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0744030000-7				
Customer Name	: VILLAVER,ZENAIDA G.	TOTAL AMOUNT DUE	: 4,404.24	Overdue Bill	: 1
Meter Number	: 222761WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07440300007

BC05/342.9/5350/0/21/07-15-2016/54

3,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280023992150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560694

28040300007

Date : 07-15-2016

BC05/342.9/5380/1011652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804030000-7

Collection Ref. Code : 1843-84-797-3

Customer Information----------

Name : LIMBAGA,WARLITO C

Premise Address : CANGHANG-AT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484329GS6	Pole No	:	1011652
Serial No	:	62764678	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6823
Period From	:	06-08-2016	Prev Rdg	:	6711
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	236	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,378.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,378.50	27.57
Sub-Total		36.39
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.19
CURRENT BILL - JULY 2016		1,204.10
TOTAL AMOUNT DUE		2,582.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,329.00

Your monthly electricity consumption chart

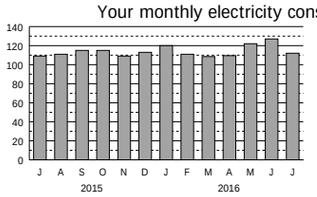

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,204.10		
Less : VAT	87.53		
Amount Net of VAT	1,116.57		
Less: BIR 2306	36.92		
BIR 2307	21.26	VATable Sales	1,116.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,058.39	VAT Zero Rated Sales	0.00
Add : VAT	87.53	VAT Amount	87.53
TOTAL AMOUNT DUE	1,145.92	TOTAL SALES	1,204.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5380/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280023992150

Collection Ref. Code : 1843-84-797-3

Account ID : 2804030000-7

Customer Name : LIMBAGA,WARLITO C

Meter Number : 484329GS6

Period : Jun 2016

Premise Address : CANGHANG-AT,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,582.44

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

28040300007

BC05/342.9/5380/0/21/07-15-2016/54

3,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456984716779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565068

45680300006

Date : 07-15-2016

BC05/342.9/5420/0747756/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568030000-6

Collection Ref. Code : 1833-27-467-9

Customer Information----------

Name : ISOK,MODESTO B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	126490WS6	Pole No	:	0747756
Serial No	:	75752388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19666
Period From	:	06-08-2016	Prev Rdg	:	19538
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		700.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 700.50	14.01
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.72
CURRENT BILL - JULY 2016		1,355.54
TOTAL AMOUNT DUE		2,056.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 628.00

Your monthly electricity consumption chart

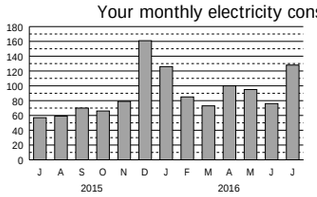

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.54		
Less : VAT	97.78		
Amount Net of VAT	1,257.76		
Less: BIR 2306	41.26		
BIR 2307	23.94	VATable Sales	1,257.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,192.56	VAT Zero Rated Sales	0.00
Add : VAT	97.78	VAT Amount	97.78
TOTAL AMOUNT DUE	1,290.34	TOTAL SALES	1,355.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5420/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456984716779

Collection Ref. Code : 1833-27-467-9

Account ID : 4568030000-6

Customer Name : ISOK,MODESTO B

Meter Number : 126490WS6

Period : Jun 2016

Premise Address : CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 2,056.16

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

45680300006

BC05/342.9/5420/0/21/07-15-2016/54

3,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945008210876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559225

94520300008

Date : 07-15-2016

BC05/342.9/5430/1011652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9452030000-8

Collection Ref. Code : 1821-41-776-3

Customer Information----------

Name : GABUTERO,ABSALON H

Premise Address : KANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425508GS6	Pole No	:	1011652
Serial No	:	63031727	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16353
Period From	:	06-08-2016	Prev Rdg	:	16289
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		398.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 109.20
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.24
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		72.05
CURRENT BILL - JULY 2016		548.73
TOTAL AMOUNT DUE		947.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 573.00

Your monthly electricity consumption chart

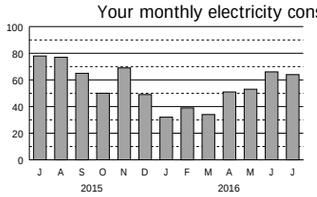

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.73		
Less : VAT	39.18		
Amount Net of VAT	509.55		
Less: BIR 2306	16.57		
BIR 2307	9.58	VATable Sales	509.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.40	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	522.58	TOTAL SALES	548.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5430/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945008210876

Collection Ref. Code	: 1821-41-776-3	Premise Address	: KANGHANG-AT,TAWASON,MANDAUE CITY
Account ID	: 9452030000-8		
Customer Name	: GABUTERO,ABSALON H	TOTAL AMOUNT DUE	: 947.57
Meter Number	: 425508GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94520300008

BC05/342.9/5430/0/21/07-15-2016/54

3,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753607048953

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564145

75310538626

Date : 07-15-2016

BC05/342.9/5440/0373161/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531053862-6

Collection Ref. Code : 1855-31-143-7

Customer Information----------

Name : JUVENTUD,GIENA BANTILAN

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN : 247-920-331-000

Metering Information----------

Meter No	:	568685 GS6	Pole No	:	0373161
Serial No	:	26356781	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9169
Period From	:	06-08-2016	Prev Rdg	:	8953
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	211	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		2,538.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		67.78
Government Charges		
Franchise Tax - Local		10.17
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		280.97
CURRENT BILL - JULY 2016		2,314.17
TOTAL AMOUNT DUE		4,852.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,714.00

Your monthly electricity consumption chart

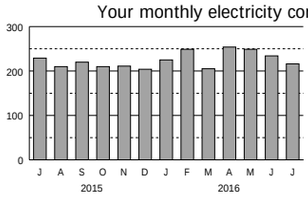

Avg Monthly Usage : 224.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,314.17		
Less : VAT	167.90		
Amount Net of VAT	2,146.27		
Less: BIR 2306	70.80		
BIR 2307	40.87	VATable Sales	2,146.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,034.60	VAT Zero Rated Sales	0.00
Add : VAT	167.90	VAT Amount	167.90
TOTAL AMOUNT DUE	2,202.50	TOTAL SALES	2,314.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5440/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753607048953

Collection Ref. Code	: 1855-31-143-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7531053862-6				
Customer Name	: JUVENTUD,GIENA BANTILAN	TOTAL AMOUNT DUE	: 4,852.41	Overdue Bill	: 1
Meter Number	: 568685 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75310538626

BC05/342.9/5440/0/21/07-15-2016/54

3,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165709229555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571309

16589200001

Date : 07-15-2016

BC05/342.9/5460/0351415/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658920000-1

Collection Ref. Code : 1837-23-200-8

Customer Information----------

Name : ARCITE,JUANITA O

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	361044GS6	Pole No	:	0351415
Serial No	:	2003119916	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13665
Period From	:	06-08-2016	Prev Rdg	:	13496
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	40	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		1,926.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		51.85
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.84
CURRENT BILL - JULY 2016		1,810.52
TOTAL AMOUNT DUE		3,737.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,600.00

Your monthly electricity consumption chart

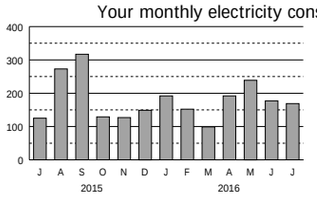

Avg Monthly Usage : 180.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.52		
Less : VAT	131.38		
Amount Net of VAT	1,679.14		
Less: BIR 2306	55.40		
BIR 2307	31.97	VATable Sales	1,679.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.77	VAT Zero Rated Sales	0.00
Add : VAT	131.38	VAT Amount	131.38
TOTAL AMOUNT DUE	1,723.15	TOTAL SALES	1,810.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5460/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165709229555

Collection Ref. Code	: 1837-23-200-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 1658920000-1				
Customer Name	: ARCITE,JUANITA O	TOTAL AMOUNT DUE	: 3,737.26	Overdue Bill	: 1
Meter Number	: 361044GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16589200001 BC05/342.9/5460/0/21/07-15-2016/54 3,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767427235696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551421

76750300006

Date : 07-15-2016

BC05/342.9/5480/0351415/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7675030000-6

Collection Ref. Code : 1813-16-932-2

Customer Information----------

Name : CENIZA,RAYMUNDO C.

Premise Address : NR. HOUSING,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254057GS6	Pole No	:	0351415
Serial No	:	41685399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37566
Period From	:	06-08-2016	Prev Rdg	:	37450
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	1080	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		980.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 980.50	19.61
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		5.43
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.23
CURRENT BILL - JULY 2016		1,236.80
TOTAL AMOUNT DUE		2,217.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,287.00

Your monthly electricity consumption chart

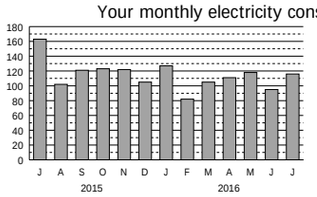

Avg Monthly Usage : 114.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,236.80		
Less : VAT	89.54		
Amount Net of VAT	1,147.26		
Less: BIR 2306	37.75		
BIR 2307	21.84	VATable Sales	1,147.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.67	VAT Zero Rated Sales	0.00
Add : VAT	89.54	VAT Amount	89.54
TOTAL AMOUNT DUE	1,177.21	TOTAL SALES	1,236.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5480/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767427235696

Collection Ref. Code	: 1813-16-932-2	Premise Address	: NR. HOUSING,CUBACUB,MANDAUE CITY		
Account ID	: 7675030000-6				
Customer Name	: CENIZA,RAYMUNDO C.	TOTAL AMOUNT DUE	: 2,217.42	Overdue Bill	: 1
Meter Number	: 254057GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76750300006

BC05/342.9/5480/0/21/07-15-2016/54

3,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194144926203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568581

19420300006

Date : 07-15-2016

BC05/342.9/5500/0351401/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942030000-6

Collection Ref. Code : 1839-43-851-7

Customer Information----------

Name : BORDARIO,DEMETRIO C

Premise Address : SITIO CANGHANG-AT,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	410965GS6	Pole No	:	0351401
Serial No	:	2003217594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7798
Period From	:	06-08-2016	Prev Rdg	:	7759
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	410	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		219.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 220.00	4.40
Sub-Total		- 175.09
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.93
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		34.72
CURRENT BILL - JULY 2016		218.60
TOTAL AMOUNT DUE		438.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 187.00

Your monthly electricity consumption chart

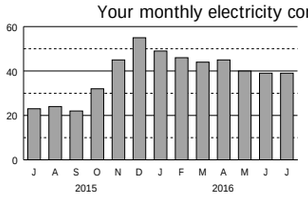

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.60		
Less : VAT	15.20		
Amount Net of VAT	203.40		
Less: BIR 2306	6.48		
BIR 2307	3.70	VATable Sales	203.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.22	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	208.42	TOTAL SALES	218.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5500/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194144926203

Collection Ref. Code	: 1839-43-851-7	Premise Address	: SITIO CANGHANG-AT,TAWASON,MANDAUE CITY		
Account ID	: 1942030000-6				
Customer Name	: BORDARIO,DEMETRIO C	TOTAL AMOUNT DUE	: 438.43	Overdue Bill	: 1
Meter Number	: 410965GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19420300006 BC05/342.9/5500/0/21/07-15-2016/54 3,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264140001699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571629

26427495903

Date : 07-15-2016

BC05/342.9/5530/1137605/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2642749590-3

Collection Ref. Code : 1857-85-521-3

Customer Information----------

Name : BORDARIO,JENELYN COMENDADOR

Premise Address : PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007205 EFS6	Pole No	:	1137605
Serial No	:	121427587	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1797
Period From	:	06-08-2016	Prev Rdg	:	1682
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	244	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		1,517.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		39.40
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.33
CURRENT BILL - JULY 2016		1,238.47
TOTAL AMOUNT DUE		2,755.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,410.00

Your monthly electricity consumption chart

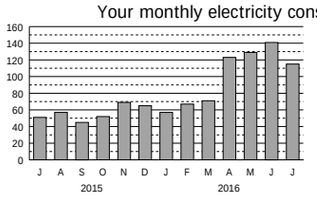

Avg Monthly Usage : 80.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.47		
Less : VAT	90.10		
Amount Net of VAT	1,148.37		
Less: BIR 2306	37.99		
BIR 2307	21.87	VATable Sales	1,148.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.51	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,178.61	TOTAL SALES	1,238.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5530/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264140001699

Collection Ref. Code	: 1857-85-521-3	Premise Address	: PUROK 6,CUBACUB, MANDAUE CITY		
Account ID	: 2642749590-3				
Customer Name	: BORDARIO,JENELYN COMENDADOR	TOTAL AMOUNT DUE	: 2,755.64	Overdue Bill	: 1
Meter Number	: 007205 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

26427495903 BC05/342.9/5530/0/21/07-15-2016/54 3,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190838443007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566109

19011300001

Date : 07-15-2016

BC05/342.9/5550/1011652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1901130000-1

Collection Ref. Code : 1845-68-671-3

Customer Information----------

Name : PARTOSA,JUNRIE D

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486494GS6	Pole No	:	1011652
Serial No	:	65677432	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5362
Period From	:	06-08-2016	Prev Rdg	:	5284
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	122	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		803.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 803.50	16.07
Sub-Total		- 90.87
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.56
CURRENT BILL - JULY 2016		713.61
TOTAL AMOUNT DUE		1,517.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 882.00

Your monthly electricity consumption chart

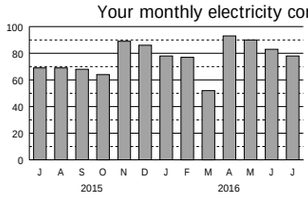

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.61		
Less : VAT	51.29		
Amount Net of VAT	662.32		
Less: BIR 2306	21.67		
BIR 2307	12.50	VATable Sales	662.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.15	VAT Zero Rated Sales	0.00
Add : VAT	51.29	VAT Amount	51.29
TOTAL AMOUNT DUE	679.44	TOTAL SALES	713.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5550/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190838443007

Collection Ref. Code	: 1845-68-671-3	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 1901130000-1		
Customer Name	: PARTOSA,JUNRIE D	TOTAL AMOUNT DUE	: 1,517.22 Overdue Bill : 1
Meter Number	: 486494GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19011300001 BC05/342.9/5550/0/21/07-15-2016/54 3,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449612663352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560857

44901300002

Date : 07-15-2016

BC05/342.9/5620/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4490130000-2

Collection Ref. Code : 1845-60-770-8

Customer Information----------

Name : SARILLANA,HERMOSILA F

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478687GS6	Pole No	:	1154482
Serial No	:	67492760	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6123
Period From	:	06-08-2016	Prev Rdg	:	6041
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	336	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,125.50	22.51
Sub-Total		- 52.41
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.17
CURRENT BILL - JULY 2016		796.99
TOTAL AMOUNT DUE		1,922.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,100.00

Your monthly electricity consumption chart

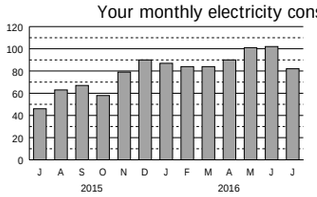

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.99		
Less : VAT	57.62		
Amount Net of VAT	739.37		
Less: BIR 2306	24.32		
BIR 2307	14.01	VATable Sales	739.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.04	VAT Zero Rated Sales	0.00
Add : VAT	57.62	VAT Amount	57.62
TOTAL AMOUNT DUE	758.66	TOTAL SALES	796.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5620/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449612663352

Collection Ref. Code	: 1845-60-770-8	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 4490130000-2				
Customer Name	: SARILLANA,HERMOSILA F	TOTAL AMOUNT DUE	: 1,922.67	Overdue Bill	: 1
Meter Number	: 478687GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44901300002

BC05/342.9/5620/0/21/07-15-2016/54

3,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115888445145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

11569248898

1005560784

Date : 07-15-2016

BC05/342.9/5630/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1156924889-8

Collection Ref. Code : 1849-52-836-5

Customer Information----------

Name : SARABIA,CHERYL MOYA

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	464196GS6	Pole No	:	1154482
Serial No	:	78685509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9952
Period From	:	06-08-2016	Prev Rdg	:	9850
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		1,265.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		33.35
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.19
CURRENT BILL - JULY 2016		1,097.29
TOTAL AMOUNT DUE		2,362.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,077.00

Your monthly electricity consumption chart

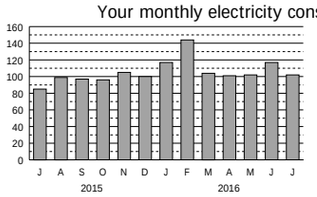

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.29		
Less : VAT	79.77		
Amount Net of VAT	1,017.52		
Less: BIR 2306	33.61		
BIR 2307	19.38	VATable Sales	1,017.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.53	VAT Zero Rated Sales	0.00
Add : VAT	79.77	VAT Amount	79.77
TOTAL AMOUNT DUE	1,044.30	TOTAL SALES	1,097.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5630/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115888445145

Collection Ref. Code	: 1849-52-836-5	Premise Address	: PUROK 6		
Account ID	: 1156924889-8				
Customer Name	: SARABIA,CHERYL MOYA	TOTAL AMOUNT DUE	: 2,362.69	Overdue Bill	: 1
Meter Number	: 464196GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11569248898 BC05/342.9/5630/0/21/07-15-2016/54 3,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179650526918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559153

17921014969

Date : 07-15-2016

BC05/342.9/5640/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792101496-9

Collection Ref. Code : 1851-32-770-3

Customer Information----------

Name : BAYO,JUVELYN YURAG

Premise Address : STA. FELOMINA ASS.,PUROK 4,CUBACUB

TIN :

Metering Information----------

Meter No	:	511782 GS6	Pole No	:	1154482
Serial No	:	72141481	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3424
Period From	:	06-08-2016	Prev Rdg	:	3334
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		865.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 64.86
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.95
CURRENT BILL - JULY 2016		865.92
TOTAL AMOUNT DUE		1,731.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 811.00

Your monthly electricity consumption chart

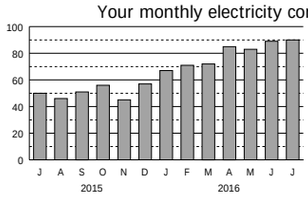

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.92		
Less : VAT	62.29		
Amount Net of VAT	803.63		
Less: BIR 2306	26.31		
BIR 2307	15.22	VATable Sales	803.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	762.10	VAT Zero Rated Sales	0.00
Add : VAT	62.29	VAT Amount	62.29
TOTAL AMOUNT DUE	824.39	TOTAL SALES	865.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5640/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179650526918

Collection Ref. Code	: 1851-32-770-3	Premise Address	: STA. FELOMINA ASS.,PUROK 4,CUBACUB		
Account ID	: 1792101496-9				
Customer Name	: BAYO,JUVELYN YURAG	TOTAL AMOUNT DUE	: 1,731.79	Overdue Bill	: 1
Meter Number	: 511782 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17921014969

BC05/342.9/5640/0/21/07-15-2016/54

3,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463334593120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568600

46347979612

Date : 07-15-2016

BC05/342.9/5660/1154594/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4634797961-2

Collection Ref. Code : 1851-44-983-3

Customer Information----------

Name : MEDALLO,ELMER SANTILLAN

Premise Address : CUBACUB MANDAUE

TIN :

Metering Information----------

Meter No	:	519822 GS6	Pole No	:	1154594
Serial No	:	61015006	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3852
Period From	:	06-08-2016	Prev Rdg	:	3814
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	333	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.79
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 385.00	7.70
Sub-Total		- 167.25
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.24
CURRENT BILL - JULY 2016		216.88
TOTAL AMOUNT DUE		601.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 461.00

Your monthly electricity consumption chart

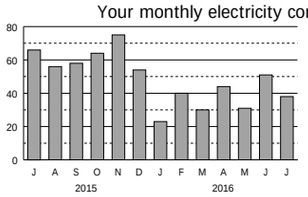

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.88		
Less : VAT	15.23		
Amount Net of VAT	201.65		
Less: BIR 2306	6.51		
BIR 2307	3.67	VATable Sales	201.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.47	VAT Zero Rated Sales	0.00
Add : VAT	15.23	VAT Amount	15.23
TOTAL AMOUNT DUE	206.70	TOTAL SALES	216.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5660/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463334593120

Collection Ref. Code	: 1851-44-983-3	Premise Address	: CUBACUB MANDAUE		
Account ID	: 4634797961-2				
Customer Name	: MEDALLO,ELMER SANTILLAN	TOTAL AMOUNT DUE	: 601.67	Overdue Bill	: 1
Meter Number	: 519822 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46347979612 BC05/342.9/5660/0/21/07-15-2016/54 3,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506054572799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555119

50625249888

Date : 07-15-2016

BC05/342.9/5710/1154594/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062524988-8

Collection Ref. Code : 1859-40-446-4

Customer Information----------

Name : BASTATAS,RUCELA GIMENO

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN : 251-251-667-000

Metering Information----------

Meter No	:	MTR1025652	Pole No	:	1154594
Serial No	:	32170706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2637
Period From	:	06-08-2016	Prev Rdg	:	2555
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	300	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 57.41
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.54
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		99.55
CURRENT BILL - JULY 2016		791.37
TOTAL AMOUNT DUE		1,667.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,086.00

Your monthly electricity consumption chart

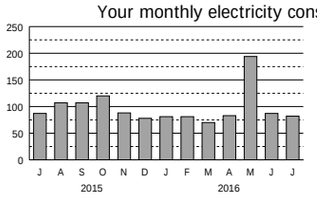

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.37		
Less : VAT	57.02		
Amount Net of VAT	734.35		
Less: BIR 2306	24.07		
BIR 2307	13.91	VATable Sales	734.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.37	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	753.39	TOTAL SALES	791.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5710/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506054572799

Collection Ref. Code	: 1859-40-446-4	Premise Address	: KAMAGAYAN,CASILI, CONSOLACION		
Account ID	: 5062524988-8				
Customer Name	: BASTATAS,RUCELA GIMENO	TOTAL AMOUNT DUE	: 1,667.08	Overdue Bill	: 1
Meter Number	: MTR1025652				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50625249888 BC05/342.9/5710/0/22/07-15-2016/54 3,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289751166248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566233

28901300005

Date : 07-15-2016

BC05/342.9/5730/1011652/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2890130000-5

Collection Ref. Code : 1845-66-611-9

Customer Information----------

Name : SANTILLAN,SAMUEL S

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485027GS6	Pole No	:	1011652
Serial No	:	57010438	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5300
Period From	:	06-08-2016	Prev Rdg	:	5268
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	555	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		221.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.62
CURRENT BILL - JULY 2016		180.77
Debit Adjustments		1.16
TOTAL AMOUNT DUE		403.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 963.00

Your monthly electricity consumption chart

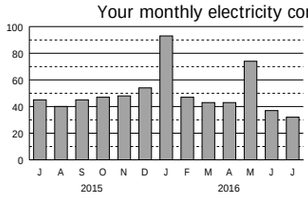

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.77		
Less : VAT	12.62		
Amount Net of VAT	168.15		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	168.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.70	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	172.32	TOTAL SALES	180.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5730/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289751166248

Collection Ref. Code	: 1845-66-611-9	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 2890130000-5				
Customer Name	: SANTILLAN,SAMUEL S	TOTAL AMOUNT DUE	: 403.91	Overdue Bill	: 1
Meter Number	: 485027GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28901300005 BC05/342.9/5730/0/21/07-15-2016/54 3,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875000648248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557373

87591881880

Date : 07-15-2016

BC05/342.9/5830/0351422/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8759188188-0

Collection Ref. Code : 1849-69-632-2

Customer Information----------

Name : CALIMPONG,RAMIL BUHISAN

Premise Address : PUROK 6

TIN :

Metering Information----------

Meter No	:	499994 GS6	Pole No	:	0351422
Serial No	:	84824608	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4918
Period From	:	06-08-2016	Prev Rdg	:	4836
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	222	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,106.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 52.78
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.99
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.12
CURRENT BILL - JULY 2016		796.57
TOTAL AMOUNT DUE		1,903.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,180.00

Your monthly electricity consumption chart

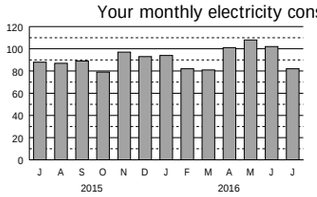

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.57		
Less : VAT	57.57		
Amount Net of VAT	739.00		
Less: BIR 2306	24.30		
BIR 2307	14.00	VATable Sales	739.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	700.70	VAT Zero Rated Sales	0.00
Add : VAT	57.57	VAT Amount	57.57
TOTAL AMOUNT DUE	758.27	TOTAL SALES	796.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5830/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875000648248

Collection Ref. Code	: 1849-69-632-2	Premise Address	: PUROK 6		
Account ID	: 8759188188-0				
Customer Name	: CALIMPONG,RAMIL BUHISAN	TOTAL AMOUNT DUE	: 1,903.52	Overdue Bill	: 1
Meter Number	: 499994 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87591881880

BC05/342.9/5830/0/21/07-15-2016/54

3,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769594265142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552723

76912764032

Date : 07-15-2016

BC05/342.9/5880/1154475/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7691276403-2

Collection Ref. Code : 1851-86-476-8

Customer Information----------

Name : COLARTE,ANNIBELLA ORNOPIA

Premise Address : BLOCK 2 LOT 12,PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	537555 GS6	Pole No	:	1154475
Serial No	:	25743043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1941
Period From	:	06-08-2016	Prev Rdg	:	1918
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		307.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 132.78
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.54
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		18.25
CURRENT BILL - JULY 2016		99.21
TOTAL AMOUNT DUE		406.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 281.00

Your monthly electricity consumption chart

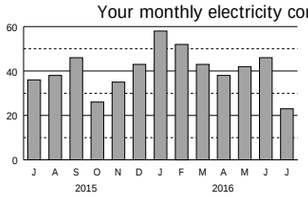

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.21		
Less : VAT	6.89		
Amount Net of VAT	92.32		
Less: BIR 2306	2.96		
BIR 2307	1.63	VATable Sales	92.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.73	VAT Zero Rated Sales	0.00
Add : VAT	6.89	VAT Amount	6.89
TOTAL AMOUNT DUE	94.62	TOTAL SALES	99.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5880/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769594265142

Collection Ref. Code	: 1851-86-476-8	Premise Address	: BLOCK 2 LOT 12,PUROK 6,CUBACUB		
Account ID	: 7691276403-2				
Customer Name	: COLARTE,ANNIBELLA ORNOPIA	TOTAL AMOUNT DUE	: 406.51	Overdue Bill	: 1
Meter Number	: 537555 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76912764032 BC05/342.9/5880/0/21/07-15-2016/54 3,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030620964463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569923

03031300001

Date : 07-15-2016

BC05/342.9/5900/0351436/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0303130000-1

Collection Ref. Code : 1829-36-575-4

Customer Information----------

Name : PUEBLA,TERESITA Q

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	221594WS6	Pole No	:	0351436
Serial No	:	42612531	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27432
Period From	:	06-08-2016	Prev Rdg	:	27141
No of Days	:	30	Diff Rdg	:	291
Avg kWh/day	:	9.70	Registered	:	291
Conn Load	:	850	Billed kWh	:	291

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,876.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,480.26
Transmission Charge	0.3048/kWh	88.70
System Loss Charge	0.8231/kWh	239.52
Sub-Total		1,808.48
Distribution Charges		
Distribution Charge	1.7506/kWh	509.42
Supply Charge	0.4118/kWh	119.83
Metering Charge	0.6989/kWh	203.38
	5.00/month	5.00
Sub-Total		837.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,876.00	57.52
Sub-Total		80.45
Government Charges		
Franchise Tax - Local		13.63
Value Added Tax		
Generation		95.77
Transmission		2.26
System Loss		14.88
Distribution		100.52
Others		11.29
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		376.98
CURRENT BILL - JULY 2016		3,103.54
TOTAL AMOUNT DUE		5,979.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,410.00

Your monthly electricity consumption chart

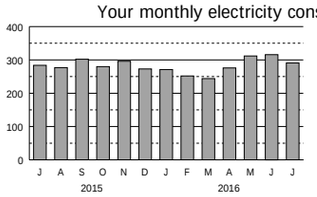

Avg Monthly Usage : 282.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,103.54		
Less : VAT	224.72		
Amount Net of VAT	2,878.82		
Less: BIR 2306	94.77		
BIR 2307	54.80	VATable Sales	2,878.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,729.25	VAT Zero Rated Sales	0.00
Add : VAT	224.72	VAT Amount	224.72
TOTAL AMOUNT DUE	2,953.97	TOTAL SALES	3,103.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/5900/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030620964463

Collection Ref. Code	: 1829-36-575-4	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0303130000-1				
Customer Name	: PUEBLA,TERESITA Q	TOTAL AMOUNT DUE	: 5,979.55	Overdue Bill	: 1
Meter Number	: 221594WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03031300001 BC05/342.9/5900/0/21/07-15-2016/54 3,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130237440502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570458

13022748795

Date : 07-15-2016

BC05/342.9/6050/1113231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302274879-5

Collection Ref. Code : 1851-79-626-6

Customer Information----------

Name : GALO,RODRIGO BONTUYAN

Premise Address : BLK 10 LOT 09,SAN ANTONIO VILLAGE PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	531290 GS6	Pole No	:	1113231
Serial No	:	73521853	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4903
Period From	:	06-08-2016	Prev Rdg	:	4822
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	230	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 61.98
Government Charges		
Franchise Tax - Local		3.39
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.14
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		97.70
CURRENT BILL - JULY 2016		775.88
TOTAL AMOUNT DUE		1,378.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 612.00

Your monthly electricity consumption chart

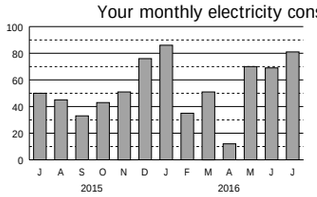

Avg Monthly Usage : 54.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	775.88		
Less : VAT	55.72		
Amount Net of VAT	720.16		
Less: BIR 2306	23.53		
BIR 2307	13.63	VATable Sales	720.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	683.00	VAT Zero Rated Sales	0.00
Add : VAT	55.72	VAT Amount	55.72
TOTAL AMOUNT DUE	738.72	TOTAL SALES	775.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6050/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130237440502

Collection Ref. Code : 1851-79-626-6

Account ID : 1302274879-5

Customer Name : GALO,RODRIGO BONTUYAN

Meter Number : 531290 GS6

Period : Jun 2016

Premise Address : BLK 10 LOT 09,SAN ANTONIO VILLAGE PUROK 6,CUBACUB

TOTAL AMOUNT DUE : 1,378.01

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 _____

13022748795 BC05/342.9/6050/0/21/07-15-2016/54 3,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613270384938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559372

61341161950

Date : 07-15-2016

BC05/342.9/6060/1113231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134116195-0

Collection Ref. Code : 1855-38-629-1

Customer Information----------

Name : GALO,RODRIGO BONTUYAN

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015701	Pole No	:	1113231
Serial No	:	121517455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2084
Period From	:	06-08-2016	Prev Rdg	:	2008
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	449	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		712.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 89.96
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.05
CURRENT BILL - JULY 2016		693.88
TOTAL AMOUNT DUE		1,406.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 802.00

Your monthly electricity consumption chart

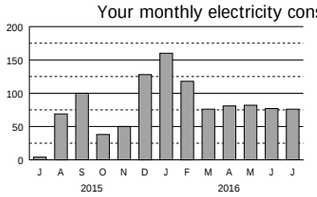

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.88		
Less : VAT	49.82		
Amount Net of VAT	644.06		
Less: BIR 2306	21.07		
BIR 2307	12.16	VATable Sales	644.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.83	VAT Zero Rated Sales	0.00
Add : VAT	49.82	VAT Amount	49.82
TOTAL AMOUNT DUE	660.65	TOTAL SALES	693.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6060/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613270384938

Collection Ref. Code	: 1855-38-629-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6134116195-0				
Customer Name	: GALO,RODRIGO BONTUYAN	TOTAL AMOUNT DUE	: 1,406.78	Overdue Bill	: 1
Meter Number	: MTR1015701				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61341161950 BC05/342.9/6060/0/22/07-15-2016/54 3,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979499651887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559713

97901300000

Date : 07-15-2016

BC05/342.9/6120/1113231/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9790130000-0

Collection Ref. Code : 1845-61-281-7

Customer Information----------

Name : CALVO,LIEZEL R

Premise Address : BLK11/LOT9/KNAI SAN ANTONIO VILL/PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041473	Pole No	:	1113231
Serial No	:	125284490	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10411
Period From	:	06-08-2016	Prev Rdg	:	10100
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	340	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		4,672.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
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	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,672.50	93.45
Sub-Total		117.96
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		15.92
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		406.85
CURRENT BILL - JULY 2016		3,352.44
TOTAL AMOUNT DUE		8,024.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,525.00

Your monthly electricity consumption chart

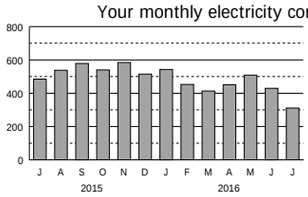

Avg Monthly Usage : 488.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.44		
Less : VAT	243.96		
Amount Net of VAT	3,108.48		
Less: BIR 2306	102.86		
BIR 2307	59.21	VATable Sales	3,108.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,946.41	VAT Zero Rated Sales	0.00
Add : VAT	243.96	VAT Amount	243.96
TOTAL AMOUNT DUE	3,190.37	TOTAL SALES	3,352.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6120/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979499651887

Collection Ref. Code	: 1845-61-281-7	Premise Address	: BLK11/LOT9/KNAI SAN ANTONIO VILL/PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 9790130000-0		
Customer Name	: CALVO,LIEZEL R	TOTAL AMOUNT DUE	: 8,024.99 Overdue Bill : 1
Meter Number	: MTR1041473		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97901300000 BC05/342.9/6120/0/21/07-15-2016/54 3,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508311814424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556135

50872828798

Date : 07-15-2016

BC05/342.9/6140/1073811/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5087282879-8

Collection Ref. Code : 1855-75-065-1

Customer Information----------

Name : LANDIZA,PEDRITA GALO

Premise Address : LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	1585 EVS6	Pole No	:	1073811
Serial No	:	01698669	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2242
Period From	:	06-08-2016	Prev Rdg	:	2202
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		412.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 412.50	8.25
Sub-Total		- 175.77
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.04
CURRENT BILL - JULY 2016		228.30
TOTAL AMOUNT DUE		640.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 223.00

Your monthly electricity consumption chart

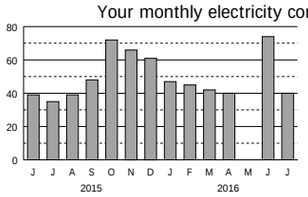

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.30		
Less : VAT	16.03		
Amount Net of VAT	212.27		
Less: BIR 2306	6.82		
BIR 2307	3.86	VATable Sales	212.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.59	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	217.62	TOTAL SALES	228.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6140/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508311814424

Collection Ref. Code	: 1855-75-065-1	Premise Address	: LOWER CASILI,CONSOLACION
Account ID	: 5087282879-8		
Customer Name	: LANDIZA,PEDRITA GALO	TOTAL AMOUNT DUE	: 640.59
Meter Number	: 1585 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

50872828798

BC05/342.9/6140/0/22/07-15-2016/54

3,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667906708299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551600

6671490184 1

Date : 07-15-2016

BC05/342.9/6170/1154440/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671490184-1

Collection Ref. Code : 1851-45-365-2

Customer Information----------

Name : ALVAREZ,BAYANI JIMENEZ

Premise Address : CUBACUB MANDAUE

TIN :

Metering Information----------

Meter No	:	522129 RGS6	Pole No	:	1154440
Serial No	:	72197791	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7536
Period From	:	06-08-2016	Prev Rdg	:	7479
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	233	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		542.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 145.84
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.16
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		60.17
CURRENT BILL - JULY 2016		436.66
TOTAL AMOUNT DUE		979.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 550.00

Your monthly electricity consumption chart

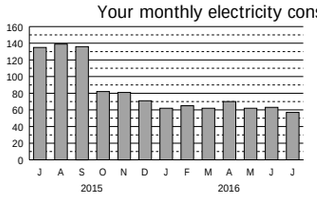

Avg Monthly Usage : 83.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.66		
Less : VAT	31.13		
Amount Net of VAT	405.53		
Less: BIR 2306	13.21		
BIR 2307	7.57	VATable Sales	405.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.75	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	415.88	TOTAL SALES	436.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6170/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667906708299

Collection Ref. Code	: 1851-45-365-2	Premise Address	: CUBACUB MANDAUE		
Account ID	: 6671490184-1				
Customer Name	: ALVAREZ,BAYANI JIMENEZ	TOTAL AMOUNT DUE	: 979.54	Overdue Bill	: 1
Meter Number	: 522129 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

6671490184 1

BC05/342.9/6170/0/21/07-15-2016/54

3,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556161067448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565767

55664348038

Date : 07-15-2016

BC05/342.9/6205/1154482/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5566434803-8

Collection Ref. Code : 1861-26-542-5

Customer Information----------

Name : OCULAM,MYRLA TECSON

Premise Address : SITIO KAMAGAYAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049155	Pole No	:	1154482
Serial No	:	125283037	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	861
Period From	:	06-08-2016	Prev Rdg	:	764
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	227	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		878.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 878.50	17.57
Sub-Total		- 26.70
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.96
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.07
CURRENT BILL - JULY 2016		979.74
TOTAL AMOUNT DUE		1,858.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

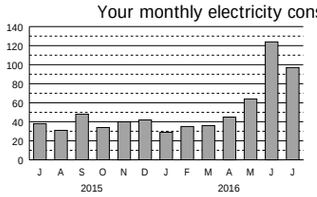

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.74		
Less : VAT	70.57		
Amount Net of VAT	909.17		
Less: BIR 2306	29.80		
BIR 2307	17.26	VATable Sales	909.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.11	VAT Zero Rated Sales	0.00
Add : VAT	70.57	VAT Amount	70.57
TOTAL AMOUNT DUE	932.68	TOTAL SALES	979.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6205/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556161067448

Collection Ref. Code	: 1861-26-542-5	Premise Address	: SITIO KAMAGAYAN,CASILI,CONSOLACION
Account ID	: 5566434803-8		
Customer Name	: OCULAM,MYRLA TECSON	TOTAL AMOUNT DUE	: 1,858.00 Overdue Bill : 1
Meter Number	: MTR1049155		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55664348038 BC05/342.9/6205/0/22/07-15-2016/54 3,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 136042991951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553346

13625948073

Date : 07-15-2016

BC05/342.9/6210/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1362594807-3

Collection Ref. Code : 1857-92-917-9

Customer Information----------

Name : ABAO,ROMEO AMIGOS

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN : 441-906-285-000

Metering Information----------

Meter No	:	MTR1095477	Pole No	:	0351464
Serial No	:	129123554	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4231
Period From	:	06-08-2016	Prev Rdg	:	3965
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	133	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		3,843.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,843.50	76.87
Sub-Total		97.83
Government Charges		
Franchise Tax - Local		12.59
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		13.25
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.68
CURRENT BILL - JULY 2016		2,864.73
TOTAL AMOUNT DUE		6,708.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,808.00

Your monthly electricity consumption chart

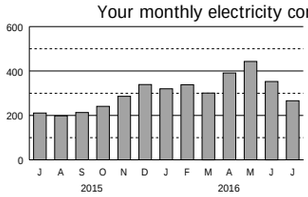

Avg Monthly Usage : 300.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,864.73		
Less : VAT	208.37		
Amount Net of VAT	2,656.36		
Less: BIR 2306	87.86		
BIR 2307	50.59	VATable Sales	2,656.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,517.91	VAT Zero Rated Sales	0.00
Add : VAT	208.37	VAT Amount	208.37
TOTAL AMOUNT DUE	2,726.28	TOTAL SALES	2,864.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6210/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 136042991951

Collection Ref. Code : 1857-92-917-9

Account ID : 1362594807-3

Customer Name : ABAO,ROMEO AMIGOS

Meter Number : MTR1095477

Period : Jun 2016

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 6,708.01

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 _____

13625948073 BC05/342.9/6210/0/22/07-15-2016/54 3,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111739074779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557932

11111300007

Date : 07-15-2016

BC05/342.9/6230/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1111130000-7

Collection Ref. Code : 1845-69-794-4

Customer Information----------

Name : PINAT,EUGENIA A

Premise Address : SAN ANTONIO VILLAGE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1104534	Pole No	:	0351464
Serial No	:	84454232	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1792
Period From	:	06-08-2016	Prev Rdg	:	1703
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	622	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		992.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 2,993.00	59.86
Sub-Total		- 21.42
Government Charges		
Franchise Tax - Local		3.96
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		1.09
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		113.13
CURRENT BILL - JULY 2016		904.48
TOTAL AMOUNT DUE		1,897.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 2,000.00

Your monthly electricity consumption chart

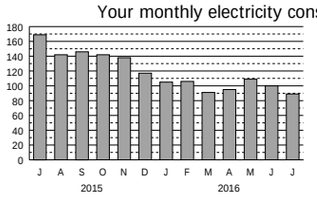

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	904.48		
Less : VAT	66.77		
Amount Net of VAT	837.71		
Less: BIR 2306	28.18		
BIR 2307	15.91	VATable Sales	837.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.62	VAT Zero Rated Sales	0.00
Add : VAT	66.77	VAT Amount	66.77
TOTAL AMOUNT DUE	860.39	TOTAL SALES	904.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6230/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111739074779

Collection Ref. Code	: 1845-69-794-4	Premise Address	: SAN ANTONIO VILLAGE,CUBACUB,MANDAUE CITY
Account ID	: 1111130000-7		
Customer Name	: PINAT,EUGENIA A	TOTAL AMOUNT DUE	: 1,897.44 Overdue Bill : 1
Meter Number	: MTR1104534		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11111300007 BC05/342.9/6230/0/21/07-15-2016/54 3,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148727486507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561035

14862706182

Date : 07-15-2016

BC05/342.9/6270/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486270618-2

Collection Ref. Code : 1853-39-902-7

Customer Information----------

Name : ABENDAN,ANGGELA OLIVAR

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	544354 GS6	Pole No	:	0351464
Serial No	:	69542746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2167
Period From	:	06-08-2016	Prev Rdg	:	2124
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	344	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		418.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 149.74
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.09
CURRENT BILL - JULY 2016		287.62
TOTAL AMOUNT DUE		706.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 315.00

Your monthly electricity consumption chart

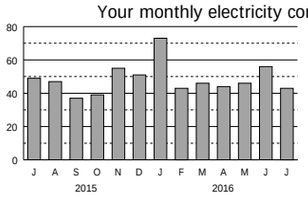

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.62		
Less : VAT	20.38		
Amount Net of VAT	267.24		
Less: BIR 2306	8.66		
BIR 2307	4.94	VATable Sales	267.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.64	VAT Zero Rated Sales	0.00
Add : VAT	20.38	VAT Amount	20.38
TOTAL AMOUNT DUE	274.02	TOTAL SALES	287.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6270/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148727486507

Collection Ref. Code	: 1853-39-902-7	Premise Address	: CASILI		
Account ID	: 1486270618-2				
Customer Name	: ABENDAN,ANGGELA OLIVAR	TOTAL AMOUNT DUE	: 706.28	Overdue Bill	: 1
Meter Number	: 544354 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14862706182 BC05/342.9/6270/0/22/07-15-2016/54 3,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926051852243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567950

92632208721

Date : 07-15-2016

BC05/342.9/6280/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9263220872-1

Collection Ref. Code : 1853-47-302-2

Customer Information----------

Name : CUEVAS,TERESITA ALIBAY

Premise Address : SAN ANTONIO VILLAGE,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547052 GS6	Pole No	:	0351464
Serial No	:	70735674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2457
Period From	:	06-08-2016	Prev Rdg	:	2419
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	466	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		177.20
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 177.00	3.54
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.72
CURRENT BILL - JULY 2016		212.20
TOTAL AMOUNT DUE		389.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 590.00

Your monthly electricity consumption chart

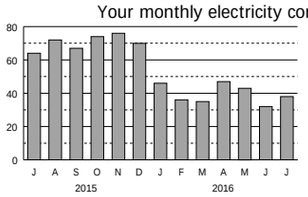

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.20		
Less : VAT	14.73		
Amount Net of VAT	197.47		
Less: BIR 2306	6.30		
BIR 2307	3.59	VATable Sales	197.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.58	VAT Zero Rated Sales	0.00
Add : VAT	14.73	VAT Amount	14.73
TOTAL AMOUNT DUE	202.31	TOTAL SALES	212.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6280/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926051852243

Collection Ref. Code	: 1853-47-302-2	Premise Address	: SAN ANTONIO VILLAGE,CUBACUB, MANDAUE CITY		
Account ID	: 9263220872-1				
Customer Name	: CUEVAS,TERESITA ALIBAY	TOTAL AMOUNT DUE	: 389.40	Overdue Bill	: 1
Meter Number	: 547052 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92632208721

BC05/342.9/6280/0/21/07-15-2016/54

3,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606076533275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554765

60670345226

Date : 07-15-2016

BC05/342.9/6290/0373126/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6067034522-6

Collection Ref. Code : 1859-75-167-9

Customer Information----------

Name : CUEVAS,TERESA GABUTAN

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1055799	Pole No	:	0373126
Serial No	:	121755841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1176
Period From	:	06-08-2016	Prev Rdg	:	1077
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	200	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 40.94
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 2.62
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.85
CURRENT BILL - JULY 2016		984.44
TOTAL AMOUNT DUE		1,196.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 544.00

Your monthly electricity consumption chart

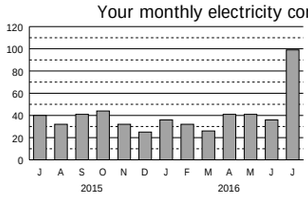

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.44		
Less : VAT	70.37		
Amount Net of VAT	914.07		
Less: BIR 2306	29.70		
BIR 2307	17.34	VATable Sales	914.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.03	VAT Zero Rated Sales	0.00
Add : VAT	70.37	VAT Amount	70.37
TOTAL AMOUNT DUE	937.40	TOTAL SALES	984.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6290/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606076533275

Collection Ref. Code	: 1859-75-167-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6067034522-6				
Customer Name	: CUEVAS,TERESA GABUTAN	TOTAL AMOUNT DUE	: 1,196.35	Overdue Bill	: 1
Meter Number	: MTR1055799				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60670345226 BC05/342.9/6290/0/22/07-15-2016/54 3,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471475445933

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554062

47115675259

Date : 07-15-2016

BC05/342.9/6305/0351464/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4711567525-9

Collection Ref. Code : 1861-22-677-2

Customer Information----------

Name : NICOLAS,MINICA CANAYA

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060145	Pole No	:	0351464
Serial No	:	125290854	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	828
Period From	:	06-08-2016	Prev Rdg	:	760
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	218	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		183.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 120.77
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.90
CURRENT BILL - JULY 2016		577.30
TOTAL AMOUNT DUE		760.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 120.00

Your monthly electricity consumption chart

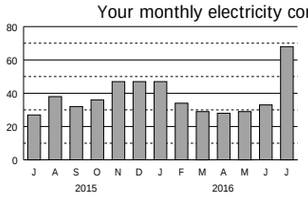

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.30		
Less : VAT	40.99		
Amount Net of VAT	536.31		
Less: BIR 2306	17.34		
BIR 2307	10.08	VATable Sales	536.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.89	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	549.88	TOTAL SALES	577.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6305/0/22/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471475445933

Collection Ref. Code	: 1861-22-677-2	Premise Address	: KAMAGAYAN,CASILI, CONSOLACION		
Account ID	: 4711567525-9				
Customer Name	: NICOLAS,MINICA CANAYA	TOTAL AMOUNT DUE	: 760.49	Overdue Bill	: 1
Meter Number	: MTR1060145				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47115675259

BC05/342.9/6305/0/22/07-15-2016/54

3,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862904463159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568591

86270300006

Date : 07-15-2016

BC05/342.9/6360/0373091/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8627030000-6

Collection Ref. Code : 1841-38-119-5

Customer Information----------

Name : ROCABERTE,JACINTO P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	117819DS6	Pole No	:	0373091
Serial No	:	15492266	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11284
Period From	:	06-08-2016	Prev Rdg	:	11171
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		848.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 848.00	16.96
Sub-Total		25.86
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		146.09
CURRENT BILL - JULY 2016		1,202.54
TOTAL AMOUNT DUE		2,050.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,400.00

Your monthly electricity consumption chart

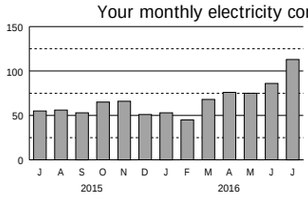

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.54		
Less : VAT	86.98		
Amount Net of VAT	1,115.56		
Less: BIR 2306	36.70		
BIR 2307	21.23	VATable Sales	1,115.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.63	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,144.61	TOTAL SALES	1,202.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6360/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862904463159

Collection Ref. Code	: 1841-38-119-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8627030000-6				
Customer Name	: ROCABERTE,JACINTO P	TOTAL AMOUNT DUE	: 2,050.74	Overdue Bill	: 1
Meter Number	: 117819DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86270300006

BC05/342.9/6360/0/21/07-15-2016/54

3,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393339422881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569946

39325186623

Date : 07-15-2016

BC05/342.9/6430/1168716/54

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3932518662-3

Collection Ref. Code : 1863-68-671-1

Customer Information----------

Name : BASALO,MARICRIS MOLO

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1141793	Pole No	:	1168716
Serial No	:	40095489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	506
Period From	:	06-08-2016	Prev Rdg	:	391
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		1,141.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		31.89
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.38
CURRENT BILL - JULY 2016		1,230.01
TOTAL AMOUNT DUE		2,371.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,290.00

Your monthly electricity consumption chart

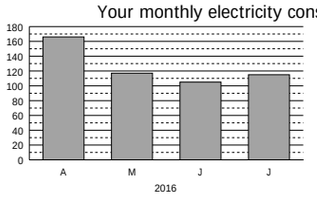

Avg Monthly Usage : 125.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.01		
Less : VAT	89.19		
Amount Net of VAT	1,140.82		
Less: BIR 2306	37.61		
BIR 2307	21.72	VATable Sales	1,140.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,081.49	VAT Zero Rated Sales	0.00
Add : VAT	89.19	VAT Amount	89.19
TOTAL AMOUNT DUE	1,170.68	TOTAL SALES	1,230.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/6430/0/21/07-15-2016/54

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393339422881

Collection Ref. Code	: 1863-68-671-1	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 3932518662-3				
Customer Name	: BASALO,MARICRIS MOLO	TOTAL AMOUNT DUE	: 2,371.73	Overdue Bill	: 1
Meter Number	: MTR1141793				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39325186623 BC05/342.9/6430/0/21/07-15-2016/54 3,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448523417380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560080

44861925913

Date : 07-15-2016

BC05/541.0/68800/0953622/55

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4486192591-3

Collection Ref. Code : 1853-59-149-1

Customer Information----------

Name : AGUINSATAN,BEBELYN DOYOG

Premise Address : VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553211 GS6	Pole No	:	0953622
Serial No	:	56202037	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2062
Period From	:	06-08-2016	Prev Rdg	:	2030
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	254	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.61
CURRENT BILL - JULY 2016		180.63
Debit Adjustments		1.80
TOTAL AMOUNT DUE		398.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 220.00

Your monthly electricity consumption chart

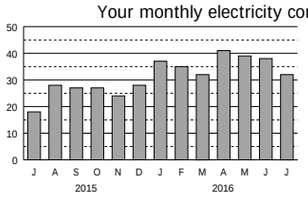

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.63		
Less : VAT	12.61		
Amount Net of VAT	168.02		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	168.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.57	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	172.18	TOTAL SALES	180.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/68800/0/32/07-15-2016/55

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448523417380

Collection Ref. Code	: 1853-59-149-1	Premise Address	: VITO,MINGLANILLA		
Account ID	: 4486192591-3				
Customer Name	: AGUINSATAN,BEBELYN DOYOG	TOTAL AMOUNT DUE	: 398.12	Overdue Bill	: 1
Meter Number	: 553211 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44861925913 BC05/541.0/68800/0/32/07-15-2016/55 3,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 266057112239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551086

26612100003

Date : 07-15-2016

BC05/325.4/10/0596923/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2661210000-3

Collection Ref. Code : 1837-57-476-6

Customer Information----------

Name : RAMA,RAUL A.

Premise Address : POBLACION,Consolacion

TIN :

Metering Information----------

Meter No	:	184756DS6	Pole No	:	0596923
Serial No	:	12487037	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	73811
Period From	:	06-08-2016	Prev Rdg	:	73108
No of Days	:	30	Diff Rdg	:	703
Avg kWh/day	:	23.43	Registered	:	703
Conn Load	:	300	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		8,187.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,576.02
Transmission Charge	0.3048/kWh	214.27
System Loss Charge	0.8231/kWh	578.64
Sub-Total		4,368.93
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	0.0787/kWh	55.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,187.00	163.74
Sub-Total		219.14
Government Charges		
Franchise Tax - Local		33.02
Value Added Tax		
Generation		231.34
Transmission		5.46
System Loss		35.91
Distribution		241.98
Others		30.26
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		912.88
CURRENT BILL - JULY 2016		7,517.45
TOTAL AMOUNT DUE		15,704.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,661.21

Your monthly electricity consumption chart

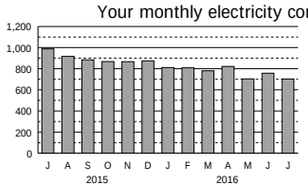

Avg Monthly Usage : 829.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,517.45		
Less : VAT	544.95		
Amount Net of VAT	6,972.50		
Less: BIR 2306	229.78		
BIR 2307	132.75	VATable Sales	6,972.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,609.97	VAT Zero Rated Sales	0.00
Add : VAT	544.95	VAT Amount	544.95
TOTAL AMOUNT DUE	7,154.92	TOTAL SALES	7,517.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/10/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 266057112239

Collection Ref. Code : 1837-57-476-6

Account ID : 2661210000-3

Customer Name : RAMA,RAUL A.

Meter Number : 184756DS6

Period : Jun 2016

Premise Address : POBLACION,Consolacion

TOTAL AMOUNT DUE : 15,704.47

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 _____

26612100003

BC05/325.4/10/0/22/07-15-2016/59

3,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774676419952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556709

77442100002

Date : 07-15-2016

BC05/325.4/11/0596930/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7744210000-2

Collection Ref. Code : 1813-52-785-7

Customer Information----------

Name : CONGSON,RICARDO

Premise Address : POB-CONSOLACION

TIN :

Metering Information----------

Meter No	:	285320DS6	Pole No	:	0596930
Serial No	:	28758135	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25642
Period From	:	06-08-2016	Prev Rdg	:	25575
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		936.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 937.00	18.74
Sub-Total		- 103.88
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.70
CURRENT BILL - JULY 2016		585.92
TOTAL AMOUNT DUE		1,522.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,130.00

Your monthly electricity consumption chart

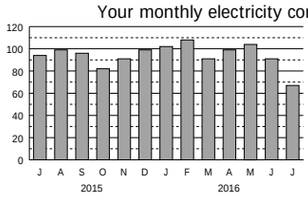

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.92		
Less : VAT	42.24		
Amount Net of VAT	543.68		
Less: BIR 2306	17.86		
BIR 2307	10.24	VATable Sales	543.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.58	VAT Zero Rated Sales	0.00
Add : VAT	42.24	VAT Amount	42.24
TOTAL AMOUNT DUE	557.82	TOTAL SALES	585.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/11/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774676419952

Collection Ref. Code	: 1813-52-785-7	Premise Address	: POB-CONSOLACION		
Account ID	: 7744210000-2				
Customer Name	: CONGSON,RICARDO	TOTAL AMOUNT DUE	: 1,522.67	Overdue Bill	: 1
Meter Number	: 285320DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77442100002

BC05/325.4/11/0/22/07-15-2016/59

3,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523832562637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565213

52382100007

Date : 07-15-2016

BC05/325.4/30/0596930/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5238210000-7

Collection Ref. Code : 1829-91-932-6

Customer Information----------

Name : TABARES,ANACLETO L

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	376738GS6	Pole No	:	0596930
Serial No	:	2003134591	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17996
Period From	:	06-08-2016	Prev Rdg	:	17792
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	140	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		2,461.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,461.00	49.22
Sub-Total		65.29
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.99
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		265.58
CURRENT BILL - JULY 2016		2,187.38
TOTAL AMOUNT DUE		4,648.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,109.00

Your monthly electricity consumption chart

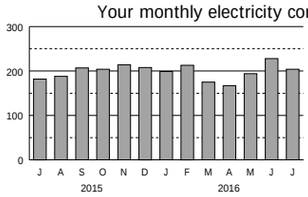

Avg Monthly Usage : 198.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.38		
Less : VAT	158.77		
Amount Net of VAT	2,028.61		
Less: BIR 2306	66.95		
BIR 2307	38.63	VATable Sales	2,028.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,923.03	VAT Zero Rated Sales	0.00
Add : VAT	158.77	VAT Amount	158.77
TOTAL AMOUNT DUE	2,081.80	TOTAL SALES	2,187.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/30/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523832562637

Collection Ref. Code : 1829-91-932-6

Account ID : 5238210000-7

Customer Name : TABARES,ANACLETO L

Meter Number : 376738GS6

Period : Jun 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 4,648.51

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

52382100007

BC05/325.4/30/0/22/07-15-2016/59

3,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028639981358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568361

02811100003

Date : 07-15-2016

BC05/325.4/40/0596930/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0281110000-3

Collection Ref. Code : 1839-27-203-1

Customer Information----------

Name : MARIKIT,NESTOR

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	285969SS6	Pole No	:	0596930
Serial No	:	27534732	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38410
Period From	:	06-08-2016	Prev Rdg	:	37981
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		4,871.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,182.24
Transmission Charge	0.3048/kWh	130.76
System Loss Charge	0.8231/kWh	353.11
Sub-Total		2,666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,871.00	97.42
Sub-Total		131.22
Government Charges		
Franchise Tax - Local		20.15
Value Added Tax		
Generation		141.18
Transmission		3.33
System Loss		21.92
Distribution		147.90
Others		18.16
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		557.01
CURRENT BILL - JULY 2016		4,586.84
TOTAL AMOUNT DUE		9,457.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,001.00

Your monthly electricity consumption chart

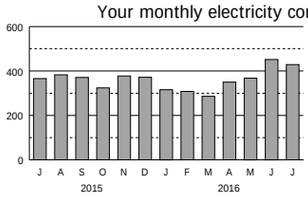

Avg Monthly Usage : 361.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,586.84		
Less : VAT	332.49		
Amount Net of VAT	4,254.35		
Less: BIR 2306	140.20		
BIR 2307	81.00	VATable Sales	4,254.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,033.15	VAT Zero Rated Sales	0.00
Add : VAT	332.49	VAT Amount	332.49
TOTAL AMOUNT DUE	4,365.64	TOTAL SALES	4,586.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/40/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028639981358

Collection Ref. Code	: 1839-27-203-1	Premise Address	: POBLACION CONSOLACION		
Account ID	: 0281110000-3				
Customer Name	: MARIKIT,NESTOR	TOTAL AMOUNT DUE	: 9,457.86	Overdue Bill	: 1
Meter Number	: 285969SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02811100003

BC05/325.4/40/0/22/07-15-2016/59

3,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545791092911

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558822

54568959479

Date : 07-15-2016

BC05/325.4/80/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5456895947-9

Collection Ref. Code : 1851-19-311-1

Customer Information----------

Name : MARIKIT,ERNESTO ABUCAY

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1044539	Pole No	:	0605561
Serial No	:	121569818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2419
Period From	:	06-08-2016	Prev Rdg	:	2287
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	444	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,393.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.55
CURRENT BILL - JULY 2016		1,412.85
TOTAL AMOUNT DUE		2,806.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,590.00

Your monthly electricity consumption chart

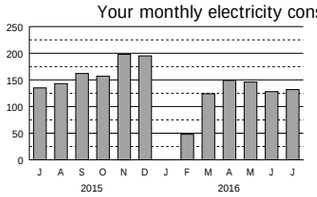

Avg Monthly Usage : 132.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,412.85		
Less : VAT	102.46		
Amount Net of VAT	1,310.39		
Less: BIR 2306	43.21		
BIR 2307	24.95	VATable Sales	1,310.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.23	VAT Zero Rated Sales	0.00
Add : VAT	102.46	VAT Amount	102.46
TOTAL AMOUNT DUE	1,344.69	TOTAL SALES	1,412.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/80/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545791092911

Collection Ref. Code	: 1851-19-311-1	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 5456895947-9				
Customer Name	: MARIKIT,ERNESTO ABUCAY	TOTAL AMOUNT DUE	: 2,806.36	Overdue Bill	: 1
Meter Number	: MTR1044539				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54568959479

BC05/325.4/80/0/22/07-15-2016/59

3,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424011595562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567341

42442100006

Date : 07-15-2016

BC05/325.4/150/0601551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4244210000-6

Collection Ref. Code : 1813-52-233-2

Customer Information----------

Name : SIACOR,FELIX N

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	219104WS6	Pole No	:	0601551
Serial No	:	47744711	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32385
Period From	:	06-08-2016	Prev Rdg	:	32126
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		2,464.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,317.48
Transmission Charge	0.3048/kWh	78.94
System Loss Charge	0.8231/kWh	213.18
Sub-Total		1,609.60
Distribution Charges		
Distribution Charge	1.7506/kWh	453.41
Supply Charge	0.4118/kWh	106.66
Metering Charge	0.6989/kWh	181.02
	5.00/month	5.00
Sub-Total		746.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,465.00	49.30
Sub-Total		69.71
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		85.23
Transmission		2.02
System Loss		13.23
Distribution		89.53
Others		9.82
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		335.35
CURRENT BILL - JULY 2016		2,760.75
TOTAL AMOUNT DUE		5,225.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,258.00

Your monthly electricity consumption chart

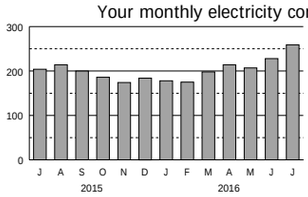

Avg Monthly Usage : 201.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.75		
Less : VAT	199.83		
Amount Net of VAT	2,560.92		
Less: BIR 2306	84.28		
BIR 2307	48.75	VATable Sales	2,560.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,427.89	VAT Zero Rated Sales	0.00
Add : VAT	199.83	VAT Amount	199.83
TOTAL AMOUNT DUE	2,627.72	TOTAL SALES	2,760.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/150/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424011595562

Collection Ref. Code	: 1813-52-233-2	Premise Address	: CONSOLACION		
Account ID	: 4244210000-6				
Customer Name	: SIACOR,FELIX N	TOTAL AMOUNT DUE	: 5,225.61	Overdue Bill	: 1
Meter Number	: 219104WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42442100006 BC05/325.4/150/0/22/07-15-2016/59 3,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849824256053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561904

8491012120 5

Date : 07-15-2016

BC05/325.4/160/0601551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8491012120-5

Collection Ref. Code : 1855-61-614-9

Customer Information----------

Name : SIACOR,FE CARMELITA BORGONIA

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN : 261-712-843-000

Metering Information----------

Meter No	:	5093 EVS6	Pole No	:	0601551
Serial No	:	01549572	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5784
Period From	:	06-08-2016	Prev Rdg	:	5580
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	266	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,392.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,393.00	27.86
Sub-Total		43.93
Government Charges		
Franchise Tax - Local		9.50
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		262.89
CURRENT BILL - JULY 2016		2,163.33
TOTAL AMOUNT DUE		3,556.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 2,293.00

Your monthly electricity consumption chart

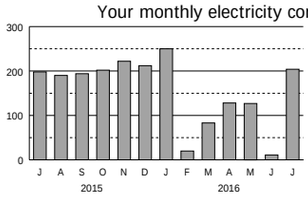

Avg Monthly Usage : 157.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,163.33		
Less : VAT	156.19		
Amount Net of VAT	2,007.14		
Less: BIR 2306	65.88		
BIR 2307	38.20	VATable Sales	2,007.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,903.06	VAT Zero Rated Sales	0.00
Add : VAT	156.19	VAT Amount	156.19
TOTAL AMOUNT DUE	2,059.25	TOTAL SALES	2,163.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/160/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849824256053

Collection Ref. Code	: 1855-61-614-9	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 8491012120-5		
Customer Name	: SIACOR,FE CARMELITA BORGONIA	TOTAL AMOUNT DUE	: 3,556.27
Meter Number	: 5093 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

8491012120 5

BC05/325.4/160/0/22/07-15-2016/59

3,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963133187592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571174

96392100002

Date : 07-15-2016

BC05/325.4/180/0601551/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9639210000-2

Collection Ref. Code : 1821-16-887-9

Customer Information----------

Name : VALLE,ARTEMIO M

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	113368DS6	Pole No	:	0601551
Serial No	:	16970003	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15754
Period From	:	06-08-2016	Prev Rdg	:	15610
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	300	Billed kWh	:	144

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,616.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,616.00	32.32
Sub-Total		43.66
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.34
CURRENT BILL - JULY 2016		1,542.95
TOTAL AMOUNT DUE		3,158.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,603.00

Your monthly electricity consumption chart

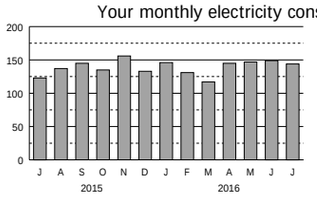

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.95		
Less : VAT	111.95		
Amount Net of VAT	1,431.00		
Less: BIR 2306	47.21		
BIR 2307	27.25	VATable Sales	1,431.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.54	VAT Zero Rated Sales	0.00
Add : VAT	111.95	VAT Amount	111.95
TOTAL AMOUNT DUE	1,468.49	TOTAL SALES	1,542.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/180/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963133187592

Collection Ref. Code	: 1821-16-887-9	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 9639210000-2				
Customer Name	: VALLE,ARTEMIO M	TOTAL AMOUNT DUE	: 3,158.95	Overdue Bill	: 1
Meter Number	: 113368DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96392100002 BC05/325.4/180/0/22/07-15-2016/59 3,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709016081398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557569

70952100009

Date : 07-15-2016

BC05/325.4/190/0605526/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7095210000-9

Collection Ref. Code : 1829-37-719-1

Customer Information----------

Name : SIACOR,HELEN M

Premise Address : POBLACION `,CONSOLACION

TIN :

Metering Information----------

Meter No	:	44300EA32	Pole No	:	0605526
Serial No	:	9246676	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1978
Period From	:	06-08-2016	Prev Rdg	:	1824
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		1,899.86
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 1,900.00	38.00
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
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		200.74
CURRENT BILL - JULY 2016		1,653.59
TOTAL AMOUNT DUE		3,553.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,023.00

Your monthly electricity consumption chart

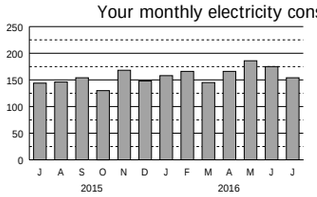

Avg Monthly Usage : 156.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.59		
Less : VAT	120.10		
Amount Net of VAT	1,533.49		
Less: BIR 2306	50.65		
BIR 2307	29.20	VATable Sales	1,533.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.64	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,573.74	TOTAL SALES	1,653.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/190/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709016081398

Collection Ref. Code	: 1829-37-719-1	Premise Address	: POBLACION	`,CONSOLACION	
Account ID	: 7095210000-9				
Customer Name	: SIACOR,HELEN M	TOTAL AMOUNT DUE	: 3,553.45	Overdue Bill	: 1
Meter Number	: 44300EA32				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70952100009 BC05/325.4/190/0/22/07-15-2016/59 3,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661892670549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568772

66102100006

Date : 07-15-2016

BC05/325.4/200/0605533/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6610210000-6

Collection Ref. Code : 1825-58-278-5

Customer Information----------

Name : SIACOR,BERLITA

Premise Address : POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	254845GS6	Pole No	:	0605533
Serial No	:	44812915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43302
Period From	:	06-08-2016	Prev Rdg	:	42941
No of Days	:	30	Diff Rdg	:	361
Avg kWh/day	:	12.03	Registered	:	361
Conn Load	:	70	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		4,160.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,836.33
Transmission Charge	0.3048/kWh	110.03
System Loss Charge	0.8231/kWh	297.14
Sub-Total		2,243.50
Distribution Charges		
Distribution Charge	1.7506/kWh	631.97
Supply Charge	0.4118/kWh	148.66
Metering Charge	0.6989/kWh	252.30
	5.00/month	5.00
Sub-Total		1,037.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,161.00	83.22
Sub-Total		111.67
Government Charges		
Franchise Tax - Local		16.97
Value Added Tax		
Generation		118.80
Transmission		2.81
System Loss		18.44
Distribution		124.55
Others		15.44
Universal Charge		
Missionary Electrification	0.1561/kWh	56.34
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.76
Sub-Total		468.97
CURRENT BILL - JULY 2016		3,862.07
TOTAL AMOUNT DUE		8,022.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,887.75

Your monthly electricity consumption chart

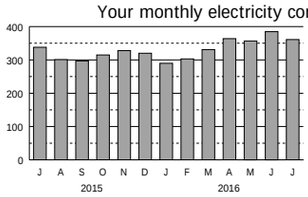

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,862.07		
Less : VAT	280.04		
Amount Net of VAT	3,582.03		
Less: BIR 2306	118.09		
BIR 2307	68.20	VATable Sales	3,582.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,395.74	VAT Zero Rated Sales	0.00
Add : VAT	280.04	VAT Amount	280.04
TOTAL AMOUNT DUE	3,675.78	TOTAL SALES	3,862.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/200/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661892670549

Collection Ref. Code	: 1825-58-278-5	Premise Address	: POBLACION,CONSOLACION		
Account ID	: 6610210000-6				
Customer Name	: SIACOR,BERLITA	TOTAL AMOUNT DUE	: 8,022.84	Overdue Bill	: 1
Meter Number	: 254845GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66102100006

BC05/325.4/200/0/22/07-15-2016/59

3,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000642677192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551520

00082100009

Date : 07-15-2016

BC05/325.4/390/0605953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0008210000-9

Collection Ref. Code : 1819-41-290-3

Customer Information----------

Name : PARDILLO,EVANGELINE B

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1127860	Pole No	:	0605953
Serial No	:	40091360	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2786
Period From	:	06-08-2016	Prev Rdg	:	2620
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		4,202.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,202.50	84.05
Sub-Total		97.13
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		12.62
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		221.73
CURRENT BILL - JULY 2016		1,830.48
TOTAL AMOUNT DUE		6,032.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,331.00

Your monthly electricity consumption chart

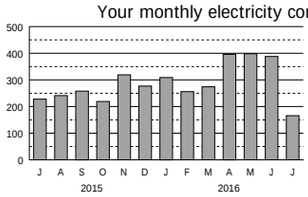

Avg Monthly Usage : 286.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.48		
Less : VAT	134.61		
Amount Net of VAT	1,695.87		
Less: BIR 2306	56.72		
BIR 2307	32.34	VATable Sales	1,695.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,606.81	VAT Zero Rated Sales	0.00
Add : VAT	134.61	VAT Amount	134.61
TOTAL AMOUNT DUE	1,741.42	TOTAL SALES	1,830.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/390/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000642677192

Collection Ref. Code	: 1819-41-290-3	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 0008210000-9				
Customer Name	: PARDILLO,EVANGELINE B	TOTAL AMOUNT DUE	: 6,032.73	Overdue Bill	: 1
Meter Number	: MTR1127860				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00082100009 BC05/325.4/390/0/22/07-15-2016/59 3,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060717175496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568451

06081100007

Date : 07-15-2016

BC05/325.4/430/0607545/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0608110000-7

Collection Ref. Code : 1835-22-026-6

Customer Information----------

Name : MEDEZA,BECALDO B

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	507420 GS6	Pole No	:	0607545
Serial No	:	67350757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3978
Period From	:	06-08-2016	Prev Rdg	:	3887
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		1,226.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		- 17.02
Government Charges		
Franchise Tax - Local		4.07
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.07
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.63
CURRENT BILL - JULY 2016		928.52
TOTAL AMOUNT DUE		2,155.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,342.00

Your monthly electricity consumption chart

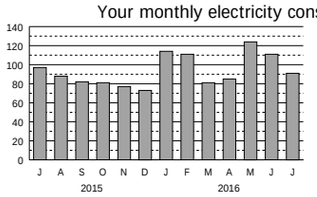

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	928.52		
Less : VAT	67.21		
Amount Net of VAT	861.31		
Less: BIR 2306	28.37		
BIR 2307	16.36	VATable Sales	861.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.58	VAT Zero Rated Sales	0.00
Add : VAT	67.21	VAT Amount	67.21
TOTAL AMOUNT DUE	883.79	TOTAL SALES	928.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/430/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060717175496

Collection Ref. Code	: 1835-22-026-6	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 0608110000-7				
Customer Name	: MEDEZA,BECALDO B	TOTAL AMOUNT DUE	: 2,155.03	Overdue Bill	: 1
Meter Number	: 507420 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06081100007

BC05/325.4/430/0/22/07-15-2016/59

3,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156459146761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565980

15601037458

Date : 07-15-2016

BC05/325.4/520/0607524/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1560103745-8

Collection Ref. Code : 1851-53-893-3

Customer Information----------

Name : JUDAYA,MARIE LOUISE CUYOS

Premise Address : 1905 CALUBIAN,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	350829 GS6	Pole No	:	0607524
Serial No	:	41149011	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11983
Period From	:	06-08-2016	Prev Rdg	:	11742
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	233	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		2,640.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,640.00	52.80
Sub-Total		71.79
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		9.97
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		312.95
CURRENT BILL - JULY 2016		2,577.05
TOTAL AMOUNT DUE		5,217.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,580.00

Your monthly electricity consumption chart

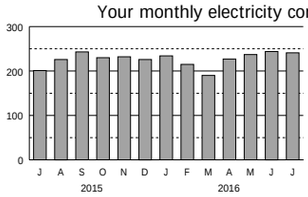

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.05		
Less : VAT	186.82		
Amount Net of VAT	2,390.23		
Less: BIR 2306	78.77		
BIR 2307	45.51	VATable Sales	2,390.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,265.95	VAT Zero Rated Sales	0.00
Add : VAT	186.82	VAT Amount	186.82
TOTAL AMOUNT DUE	2,452.77	TOTAL SALES	2,577.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/520/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156459146761

Collection Ref. Code	: 1851-53-893-3	Premise Address	: 1905 CALUBIAN,POBLACION OCCIDENTAL		
Account ID	: 1560103745-8				
Customer Name	: JUDAYA,MARIE LOUISE CUYOS	TOTAL AMOUNT DUE	: 5,217.10	Overdue Bill	: 1
Meter Number	: 350829 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15601037458

BC05/325.4/520/0/22/07-15-2016/59

3,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025966107460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567000

02592100008

Date : 07-15-2016

BC05/325.4/670/0605554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0259210000-8

Collection Ref. Code : 1843-32-884-4

Customer Information----------

Name : RAVINA,NARCISA M4 A

Premise Address : KALUBIAN,POBLACION OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1063689	Pole No	:	0605554
Serial No	:	125295229	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	337
Period From	:	06-08-2016	Prev Rdg	:	310
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	242	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		84.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.70
CURRENT BILL - JULY 2016		109.91
TOTAL AMOUNT DUE		194.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 175.00

Your monthly electricity consumption chart

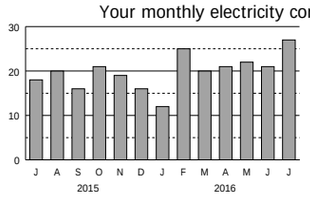

Avg Monthly Usage : 19.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.91		
Less : VAT	7.38		
Amount Net of VAT	102.53		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	102.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.56	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	104.94	TOTAL SALES	109.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/670/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025966107460

Collection Ref. Code	: 1843-32-884-4	Premise Address	: KALUBIAN,POBLACION OCC.,CONSOLACION		
Account ID	: 0259210000-8				
Customer Name	: RAVINA,NARCISA M4 A	TOTAL AMOUNT DUE	: 194.55	Overdue Bill	: 1
Meter Number	: MTR1063689				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02592100008

BC05/325.4/670/0/22/07-15-2016/59

3,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225391511339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567907

22592100006

Date : 07-15-2016

BC05/325.4/700/0605554/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2259210000-6

Collection Ref. Code : 1843-34-506-4

Customer Information----------

Name : RAVINA,NARCISA M6 A

Premise Address : KALUBIHAN POBLACION OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146665	Pole No	:	0605554
Serial No	:	133496973	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	410
Period From	:	06-08-2016	Prev Rdg	:	257
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	405	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,754.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.6656/kWh	101.84
System Loss Charge	0.8149/kWh	124.68
Sub-Total		1,004.80
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,755.00	35.10
Sub-Total		47.15
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		50.35
Transmission		2.60
System Loss		7.50
Distribution		53.13
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		200.48
CURRENT BILL - JULY 2016		1,695.21
TOTAL AMOUNT DUE		3,450.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,894.00

Your monthly electricity consumption chart

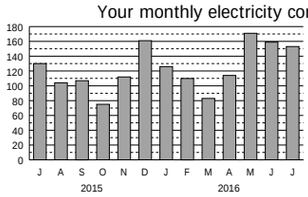

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,695.21		
Less : VAT	120.13		
Amount Net of VAT	1,575.08		
Less: BIR 2306	51.31		
BIR 2307	30.04	VATable Sales	1,575.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,493.73	VAT Zero Rated Sales	0.00
Add : VAT	120.13	VAT Amount	120.13
TOTAL AMOUNT DUE	1,613.86	TOTAL SALES	1,695.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/700/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225391511339

Collection Ref. Code : 1843-34-506-4

Account ID : 2259210000-6

Customer Name : RAVINA,NARCISA M6 A

Meter Number : MTR1146665

Period : Jun 2016

Premise Address : KALUBIHAN POBLACION OCC.,CONSOLACION

TOTAL AMOUNT DUE : 3,450.08

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 _____

22592100006 BC05/325.4/700/0/22/07-15-2016/59 3,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785592400508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78518149097

Date : 07-15-2016

BC05/325.4/810/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7851814909-7

Collection Ref. Code : 1849-50-779-1

Customer Information----------

Name : BONTIA,CRISTINA BARBERO

Premise Address : KALUBI-AN,POBLACION OCIDENTAL

TIN :

Metering Information----------

Meter No	:	442660 GS6	Pole No	:	0605582
Serial No	:	52687051	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4851
Period From	:	06-08-2016	Prev Rdg	:	4808
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	122	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.78
CURRENT BILL - JULY 2016		284.84
TOTAL AMOUNT DUE		579.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 339.00

Your monthly electricity consumption chart

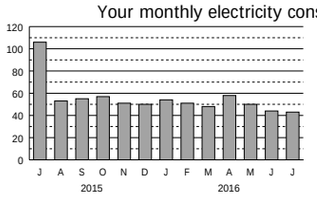

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.84		
Less : VAT	20.08		
Amount Net of VAT	264.76		
Less: BIR 2306	8.53		
BIR 2307	4.89	VATable Sales	264.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.34	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	271.42	TOTAL SALES	284.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/810/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785592400508

Collection Ref. Code	: 1849-50-779-1	Premise Address	: KALUBI-AN,POBLACION OCIDENTAL
Account ID	: 7851814909-7		
Customer Name	: BONTIA,CRISTINA BARBERO	TOTAL AMOUNT DUE	: 579.71
Meter Number	: 442660 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

78518149097

BC05/325.4/810/0/22/07-15-2016/59

3,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804490125854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553525

80422100000

Date : 07-15-2016

BC05/325.4/1000/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8042210000-0

Collection Ref. Code : 1839-61-248-7

Customer Information----------

Name : FLORES,ADELAIDA V

Premise Address : POBLACION,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	232746DS6	Pole No	:	0605582
Serial No	:	10952743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3312
Period From	:	06-08-2016	Prev Rdg	:	3258
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		435.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 435.50	8.71
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.84
CURRENT BILL - JULY 2016		412.13
TOTAL AMOUNT DUE		847.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 296.00

Your monthly electricity consumption chart

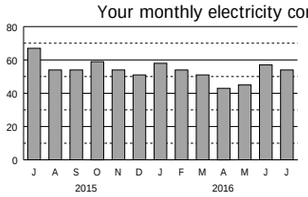

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.13		
Less : VAT	29.32		
Amount Net of VAT	382.81		
Less: BIR 2306	12.43		
BIR 2307	7.14	VATable Sales	382.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.24	VAT Zero Rated Sales	0.00
Add : VAT	29.32	VAT Amount	29.32
TOTAL AMOUNT DUE	392.56	TOTAL SALES	412.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1000/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804490125854

Collection Ref. Code : 1839-61-248-7

Account ID : 8042210000-0

Customer Name : FLORES,ADELAIDA V

Meter Number : 232746DS6

Period : Jun 2016

Premise Address : POBLACION,CONSOLACION CEBU

TOTAL AMOUNT DUE : 847.70

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 _____

80422100000 BC05/325.4/1000/0/22/07-15-2016/59 3,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464335783975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569408

46442100007

Date : 07-15-2016

BC05/325.4/1040/0607643/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4644210000-7

Collection Ref. Code : 1813-52-674-5

Customer Information----------

Name : FLORES,JOVITO

Premise Address : CALUBIAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	408200GS6	Pole No	:	0607643
Serial No	:	53707226	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19477
Period From	:	06-08-2016	Prev Rdg	:	19329
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		1,735.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,736.00	34.72
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.69
CURRENT BILL - JULY 2016		1,587.33
TOTAL AMOUNT DUE		3,323.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,772.00

Your monthly electricity consumption chart

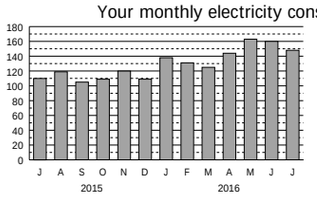

Avg Monthly Usage : 129.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,587.33		
Less : VAT	115.22		
Amount Net of VAT	1,472.11		
Less: BIR 2306	48.59		
BIR 2307	28.03	VATable Sales	1,472.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,395.49	VAT Zero Rated Sales	0.00
Add : VAT	115.22	VAT Amount	115.22
TOTAL AMOUNT DUE	1,510.71	TOTAL SALES	1,587.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1040/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464335783975

Collection Ref. Code	: 1813-52-674-5	Premise Address	: CALUBIAN CONSOLACION		
Account ID	: 4644210000-7				
Customer Name	: FLORES,JOVITO	TOTAL AMOUNT DUE	: 3,323.30	Overdue Bill	: 1
Meter Number	: 408200GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46442100007 BC05/325.4/1040/0/22/07-15-2016/59 3,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444695568597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557678

44442100002

Date : 07-15-2016

BC05/325.4/1070/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444210000-2

Collection Ref. Code : 1813-52-506-4

Customer Information----------

Name : SENO,PAULO P

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011588	Pole No	:	0607510
Serial No	:	83349209	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2444
Period From	:	06-08-2016	Prev Rdg	:	2387
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	800	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 691.50	13.83
Sub-Total		- 142.87
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.55
CURRENT BILL - JULY 2016		440.01
TOTAL AMOUNT DUE		897.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 234.00

Your monthly electricity consumption chart

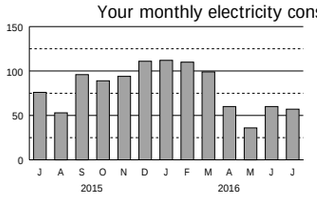

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.01		
Less : VAT	31.49		
Amount Net of VAT	408.52		
Less: BIR 2306	13.36		
BIR 2307	7.63	VATable Sales	408.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.53	VAT Zero Rated Sales	0.00
Add : VAT	31.49	VAT Amount	31.49
TOTAL AMOUNT DUE	419.02	TOTAL SALES	440.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1070/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444695568597

Collection Ref. Code	: 1813-52-506-4	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4444210000-2				
Customer Name	: SENO,PAULO P	TOTAL AMOUNT DUE	: 897.41	Overdue Bill	: 1
Meter Number	: MTR1011588				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44442100002 BC05/325.4/1070/0/22/07-15-2016/59 3,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656966312975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565232

65612100001

Date : 07-15-2016

BC05/325.4/1100/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561210000-1

Collection Ref. Code : 1837-56-701-8

Customer Information----------

Name : BRIGOLI,RAQUEL M

Premise Address : POBLACION OCC CONSOLACIO

TIN :

Metering Information----------

Meter No	:	478238GS6	Pole No	:	0607510
Serial No	:	57310689	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11126
Period From	:	06-08-2016	Prev Rdg	:	10976
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		1,539.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,539.00	30.78
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.75
CURRENT BILL - JULY 2016		1,603.76
TOTAL AMOUNT DUE		3,142.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,957.00

Your monthly electricity consumption chart

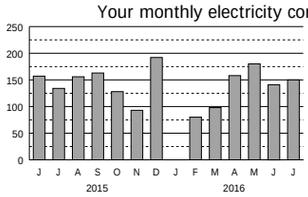

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.76		
Less : VAT	116.22		
Amount Net of VAT	1,487.54		
Less: BIR 2306	49.02		
BIR 2307	28.32	VATable Sales	1,487.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,410.20	VAT Zero Rated Sales	0.00
Add : VAT	116.22	VAT Amount	116.22
TOTAL AMOUNT DUE	1,526.42	TOTAL SALES	1,603.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1100/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656966312975

Collection Ref. Code : 1837-56-701-8

Account ID : 6561210000-1

Customer Name : BRIGOLI,RAQUEL M

Meter Number : 478238GS6

Period : Jun 2016

Premise Address : POBLACION OCC CONSOLACIO

TOTAL AMOUNT DUE : 3,142.80

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

65612100001 BC05/325.4/1100/0/22/07-15-2016/59 3,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579823771272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559149

57952100006

Date : 07-15-2016

BC05/325.4/1110/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5795210000-6

Collection Ref. Code : 1841-53-119-7

Customer Information----------

Name : FRANCISCO,JUVELINE K

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	277910GS6	Pole No	:	0607510
Serial No	:	39262916	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20856
Period From	:	06-08-2016	Prev Rdg	:	20582
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	562	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		3,101.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,102.00	62.04
Sub-Total		83.63
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		355.99
CURRENT BILL - JULY 2016		2,931.44
TOTAL AMOUNT DUE		6,033.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,200.00

Your monthly electricity consumption chart

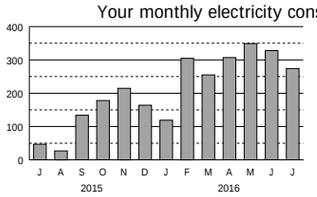

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.44		
Less : VAT	212.56		
Amount Net of VAT	2,718.88		
Less: BIR 2306	89.63		
BIR 2307	51.77	VATable Sales	2,718.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.48	VAT Zero Rated Sales	0.00
Add : VAT	212.56	VAT Amount	212.56
TOTAL AMOUNT DUE	2,790.04	TOTAL SALES	2,931.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1110/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579823771272

Collection Ref. Code : 1841-53-119-7

Account ID : 5795210000-6

Customer Name : FRANCISCO,JUVELINE K

Meter Number : 277910GS6

Period : Jun 2016

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 6,033.22

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

57952100006

BC05/325.4/1110/0/22/07-15-2016/59

3,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331226433413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571124

33182100009

Date : 07-15-2016

BC05/325.4/1130/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318210000-9

Collection Ref. Code : 1819-61-407-7

Customer Information----------

Name : TERESO,MARIO B

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	551670 GS6	Pole No	:	0607510
Serial No	:	53371847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13527
Period From	:	06-08-2016	Prev Rdg	:	13203
No of Days	:	30	Diff Rdg	:	324
Avg kWh/day	:	10.80	Registered	:	324
Conn Load	:	1394	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		4,540.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,648.12
Transmission Charge	0.3048/kWh	98.76
System Loss Charge	0.8231/kWh	266.68
Sub-Total		2,013.56
Distribution Charges		
Distribution Charge	1.7506/kWh	567.19
Supply Charge	0.4118/kWh	133.42
Metering Charge	0.6989/kWh	226.44
	5.00/month	5.00
Sub-Total		932.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,540.50	90.81
Sub-Total		116.34
Government Charges		
Franchise Tax - Local		15.31
Value Added Tax		
Generation		106.61
Transmission		2.52
System Loss		16.54
Distribution		111.85
Others		15.80
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		422.98
CURRENT BILL - JULY 2016		3,484.93
TOTAL AMOUNT DUE		8,025.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,331.00

Your monthly electricity consumption chart

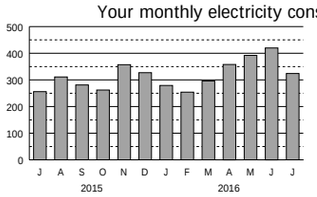

Avg Monthly Usage : 316.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,484.93		
Less : VAT	253.32		
Amount Net of VAT	3,231.61		
Less: BIR 2306	106.81		
BIR 2307	61.55	VATable Sales	3,231.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,063.25	VAT Zero Rated Sales	0.00
Add : VAT	253.32	VAT Amount	253.32
TOTAL AMOUNT DUE	3,316.57	TOTAL SALES	3,484.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1130/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331226433413

Collection Ref. Code	: 1819-61-407-7	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 3318210000-9		
Customer Name	: TERESO,MARIO B	TOTAL AMOUNT DUE	: 8,025.30 Overdue Bill : 1
Meter Number	: 551670 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33182100009 BC05/325.4/1130/0/22/07-15-2016/59 3,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157260395360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566059

15744197524

Date : 07-15-2016

BC05/325.4/1140/0607510/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1574419752-4

Collection Ref. Code : 1857-52-701-1

Customer Information----------

Name : FUNDADOR,LYNMAR FRANCISCO

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007419 EFS6	Pole No	:	0607510
Serial No	:	121429114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2969
Period From	:	06-08-2016	Prev Rdg	:	2878
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	546	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 25.65
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.97
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.55
CURRENT BILL - JULY 2016		918.81
TOTAL AMOUNT DUE		1,713.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 602.25

Your monthly electricity consumption chart

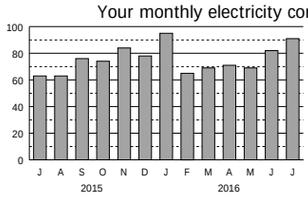

Avg Monthly Usage : 75.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.81		
Less : VAT	66.17		
Amount Net of VAT	852.64		
Less: BIR 2306	27.93		
BIR 2307	16.19	VATable Sales	852.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.52	VAT Zero Rated Sales	0.00
Add : VAT	66.17	VAT Amount	66.17
TOTAL AMOUNT DUE	874.69	TOTAL SALES	918.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1140/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157260395360

Collection Ref. Code	: 1857-52-701-1	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 1574419752-4				
Customer Name	: FUNDADOR,LYNMAR FRANCISCO	TOTAL AMOUNT DUE	: 1,713.85	Overdue Bill	: 1
Meter Number	: 007419 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 _____

15744197524 BC05/325.4/1140/0/22/07-15-2016/59 3,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029920832994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569537

02911100002

Date : 07-15-2016

BC05/325.4/1210/0607573/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0291110000-2

Collection Ref. Code : 1839-47-869-1

Customer Information----------

Name : BRIONES,GLENDA C

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	413282GS6	Pole No	:	0607573
Serial No	:	52691416	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7672
Period From	:	06-08-2016	Prev Rdg	:	7636
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	1716	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		115.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 115.50	2.31
Sub-Total		- 163.55
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.08
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		31.83
CURRENT BILL - JULY 2016		200.00
TOTAL AMOUNT DUE		315.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 104.48

Your monthly electricity consumption chart

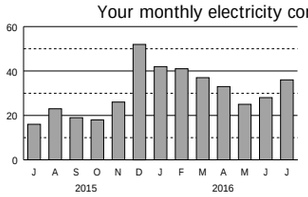

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.00		
Less : VAT	13.84		
Amount Net of VAT	186.16		
Less: BIR 2306	5.91		
BIR 2307	3.38	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	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	190.71	TOTAL SALES	200.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1210/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029920832994

Collection Ref. Code	: 1839-47-869-1	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 0291110000-2		
Customer Name	: BRIONES,GLENDA C	TOTAL AMOUNT DUE	: 315.61
Meter Number	: 413282GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02911100002

BC05/325.4/1210/0/22/07-15-2016/59

3,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929320225623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570598

92967283703

Date : 07-15-2016

BC05/325.4/1221/0607573/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9296728370-3

Collection Ref. Code : 1863-93-221-6

Customer Information----------

Name : CONGSON,EVA DELOS REYES

Premise Address : POBLACION OCCIDENTAL,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1155370	Pole No	:	0607573
Serial No	:	85056534	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	62
Period From	:	06-08-2016	Prev Rdg	:	33
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	118	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		2,176.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 172.40
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.89
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		22.21
CURRENT BILL - JULY 2016		118.02
Debit Adjustments		41.60
Payment Arrangement		2,080.03
TOTAL AMOUNT DUE		4,416.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,080.04

Your monthly electricity consumption chart

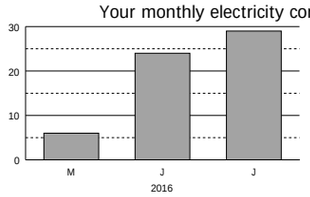

Avg Monthly Usage : 19.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.02		
Less : VAT	7.92		
Amount Net of VAT	110.10		
Less: BIR 2306	3.42		
BIR 2307	1.93	VATable Sales	110.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.75	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	112.67	TOTAL SALES	118.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1221/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929320225623

Collection Ref. Code	: 1863-93-221-6	Premise Address	: POBLACION OCCIDENTAL,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 9296728370-3		
Customer Name	: CONGSON,EVA DELOS REYES	TOTAL AMOUNT DUE	: 4,416.63 Overdue Bill : 1
Meter Number	: MTR1155370		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92967283703 BC05/325.4/1221/0/22/07-15-2016/59 3,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144976866385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557962

14442100005

Date : 07-15-2016

BC05/325.4/1230/0607580/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1444210000-5

Collection Ref. Code : 1813-52-485-8

Customer Information----------

Name : CONGSON,DURICO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	296111SS6	Pole No	:	0607580
Serial No	:	25134420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8856
Period From	:	06-08-2016	Prev Rdg	:	8834
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	0	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		241.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 241.50	4.83
Sub-Total		- 128.21
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.21
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.34
CURRENT BILL - JULY 2016		93.81
Advance Payment/Credit Adjustments		- 257.00
TOTAL AMOUNT DUE		78.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 100.00

Your monthly electricity consumption chart

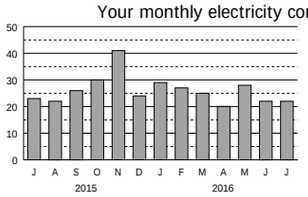

Avg Monthly Usage : 26.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.81		
Less : VAT	6.47		
Amount Net of VAT	87.34		
Less: BIR 2306	2.78		
BIR 2307	1.54	VATable Sales	87.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.02	VAT Zero Rated Sales	0.00
Add : VAT	6.47	VAT Amount	6.47
TOTAL AMOUNT DUE	89.49	TOTAL SALES	93.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1230/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144976866385

Collection Ref. Code	: 1813-52-485-8	Premise Address	: POBLACION CONSOLACION		
Account ID	: 1444210000-5				
Customer Name	: CONGSON,DURICO	TOTAL AMOUNT DUE	: 78.23	Overdue Bill	: 3
Meter Number	: 296111SS6				
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

14442100005 BC05/325.4/1230/0/22/07-15-2016/59 3,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764510259649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570810

76460273279

Date : 07-15-2016

BC05/325.4/1251/0607846/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646027327-9

Collection Ref. Code : 1859-88-107-6

Customer Information----------

Name : BIHAG,GEORGE MAGLASANG

Premise Address : 920 CALUBIAN,POBLACION OCCIDENTALCONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040106	Pole No	:	0607846
Serial No	:	126814079	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1534
Period From	:	06-08-2016	Prev Rdg	:	1478
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	328	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		700.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 139.98
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.51
CURRENT BILL - JULY 2016		432.78
TOTAL AMOUNT DUE		1,132.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 609.00

Your monthly electricity consumption chart

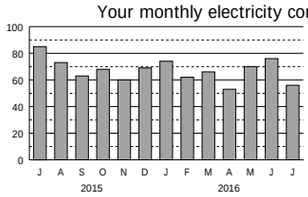

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.78		
Less : VAT	30.97		
Amount Net of VAT	401.81		
Less: BIR 2306	13.13		
BIR 2307	7.50	VATable Sales	401.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.18	VAT Zero Rated Sales	0.00
Add : VAT	30.97	VAT Amount	30.97
TOTAL AMOUNT DUE	412.15	TOTAL SALES	432.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1251/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764510259649

Collection Ref. Code	: 1859-88-107-6	Premise Address	: 920 CALUBIAN,POBLACION OCCIDENTALCONSOLACION		
Account ID	: 7646027327-9				
Customer Name	: BIHAG,GEORGE MAGLASANG	TOTAL AMOUNT DUE	: 1,132.93	Overdue Bill	: 1
Meter Number	: MTR1040106				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76460273279 BC05/325.4/1251/0/22/07-15-2016/59 3,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127097582257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

12735727120

1005568419

Date : 07-15-2016

BC05/325.4/1252/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273572712-0

Collection Ref. Code : 1861-94-596-5

Customer Information----------

Name : BIHAG,DEBBIE MAGLASANG

Premise Address : M1 KALUBIAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124895	Pole No	:	0605946
Serial No	:	84449149	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	614
Period From	:	06-08-2016	Prev Rdg	:	570
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		322.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 155.28
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - JULY 2016		291.89
TOTAL AMOUNT DUE		614.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 450.00

Your monthly electricity consumption chart

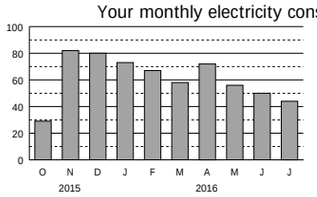

Avg Monthly Usage : 61.10kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.89		
Less : VAT	20.60		
Amount Net of VAT	271.29		
Less: BIR 2306	8.75		
BIR 2307	5.01	VATable Sales	271.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.53	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	278.13	TOTAL SALES	291.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1252/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127097582257

Collection Ref. Code	: 1861-94-596-5	Premise Address	: M1 KALUBIAN,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 1273572712-0		
Customer Name	: BIHAG,DEBBIE MAGLASANG	TOTAL AMOUNT DUE	: 614.82 Overdue Bill : 1
Meter Number	: MTR1124895		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12735727120 BC05/325.4/1252/0/22/07-15-2016/59 3,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375290059473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557647

37597751827

Date : 07-15-2016

BC05/325.4/1253/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3759775182-7

Collection Ref. Code : 1861-94-605-8

Customer Information----------

Name : BIHAG,DEBBIE MAGLASANG

Premise Address : M2 KALUBIAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1124898	Pole No	:	0605946
Serial No	:	84449470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2062
Period From	:	06-08-2016	Prev Rdg	:	1858
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	236	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,240.50	64.81
Sub-Total		80.88
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.54
CURRENT BILL - JULY 2016		2,204.93
TOTAL AMOUNT DUE		5,445.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,763.00

Your monthly electricity consumption chart

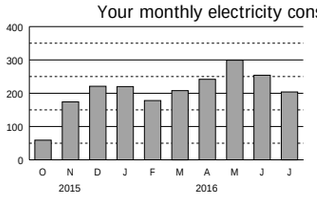

Avg Monthly Usage : 205.90kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,204.93		
Less : VAT	160.65		
Amount Net of VAT	2,044.28		
Less: BIR 2306	67.74		
BIR 2307	38.94	VATable Sales	2,044.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.60	VAT Zero Rated Sales	0.00
Add : VAT	160.65	VAT Amount	160.65
TOTAL AMOUNT DUE	2,098.25	TOTAL SALES	2,204.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1253/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375290059473

Collection Ref. Code	: 1861-94-605-8	Premise Address	: M2 KALUBIAN,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 3759775182-7		
Customer Name	: BIHAG,DEBBIE MAGLASANG	TOTAL AMOUNT DUE	: 5,445.61 Overdue Bill : 1
Meter Number	: MTR1124898		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37597751827 BC05/325.4/1253/0/22/07-15-2016/59 3,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537924453646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553741

53747753001

Date : 07-15-2016

BC05/325.4/1260/0605932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5374775300-1

Collection Ref. Code : 1857-40-791-1

Customer Information----------

Name : BIHAG,EVANGELINE MAGLASANG

Premise Address : 920 KALUBIHAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	006139 EFS6	Pole No	:	0605932
Serial No	:	121429224	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1307
Period From	:	06-08-2016	Prev Rdg	:	1263
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	260	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 152.97
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.91
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		43.10
CURRENT BILL - JULY 2016		294.48
TOTAL AMOUNT DUE		732.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 424.00

Your monthly electricity consumption chart

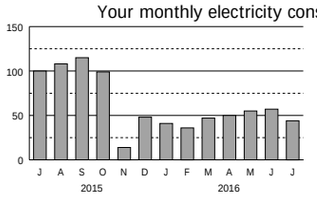

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.48		
Less : VAT	20.87		
Amount Net of VAT	273.61		
Less: BIR 2306	8.86		
BIR 2307	5.05	VATable Sales	273.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.70	VAT Zero Rated Sales	0.00
Add : VAT	20.87	VAT Amount	20.87
TOTAL AMOUNT DUE	280.57	TOTAL SALES	294.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1260/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537924453646

Collection Ref. Code	: 1857-40-791-1	Premise Address	: 920 KALUBIHAN,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 5374775300-1		
Customer Name	: BIHAG,EVANGELINE MAGLASANG	TOTAL AMOUNT DUE	: 732.86
Meter Number	: 006139 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 _____

53747753001 BC05/325.4/1260/0/22/07-15-2016/59 3,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039835690047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555554

03971100007

Date : 07-15-2016

BC05/325.4/1280/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397110000-7

Collection Ref. Code : 1833-90-500-8

Customer Information----------

Name : BIHAG,EVANGELINE M (M3)

Premise Address : POBLACION OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	257598GS6	Pole No	:	0605946
Serial No	:	41800412	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14147
Period From	:	06-08-2016	Prev Rdg	:	14038
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	120	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		1,018.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,018.50	20.37
Sub-Total		28.96
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.09
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		141.45
CURRENT BILL - JULY 2016		1,164.70
TOTAL AMOUNT DUE		2,183.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,375.00

Your monthly electricity consumption chart

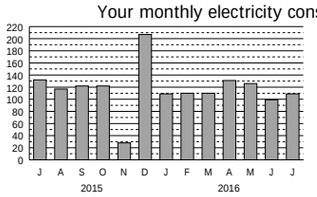

Avg Monthly Usage : 117.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.70		
Less : VAT	84.40		
Amount Net of VAT	1,080.30		
Less: BIR 2306	35.59		
BIR 2307	20.57	VATable Sales	1,080.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.14	VAT Zero Rated Sales	0.00
Add : VAT	84.40	VAT Amount	84.40
TOTAL AMOUNT DUE	1,108.54	TOTAL SALES	1,164.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1280/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039835690047

Collection Ref. Code	: 1833-90-500-8	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 0397110000-7				
Customer Name	: BIHAG,EVANGELINE M (M3)	TOTAL AMOUNT DUE	: 2,183.18	Overdue Bill	: 1
Meter Number	: 257598GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03971100007 BC05/325.4/1280/0/22/07-15-2016/59 3,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239344259098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554962

23971100005

Date : 07-15-2016

BC05/325.4/1300/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2397110000-5

Collection Ref. Code : 1833-90-506-7

Customer Information----------

Name : BIHAG,EVANGELINE M (M5)

Premise Address : POBLACION OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1106482	Pole No	:	0605946
Serial No	:	40046102	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1039
Period From	:	06-08-2016	Prev Rdg	:	940
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		1,173.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 21.70
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.30
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		124.27
CURRENT BILL - JULY 2016		1,006.10
TOTAL AMOUNT DUE		2,179.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,191.00

Your monthly electricity consumption chart

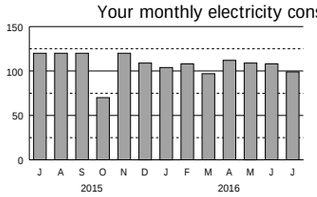

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.10		
Less : VAT	72.69		
Amount Net of VAT	933.41		
Less: BIR 2306	30.67		
BIR 2307	17.72	VATable Sales	933.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.02	VAT Zero Rated Sales	0.00
Add : VAT	72.69	VAT Amount	72.69
TOTAL AMOUNT DUE	957.71	TOTAL SALES	1,006.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1300/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239344259098

Collection Ref. Code	: 1833-90-506-7	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 2397110000-5				
Customer Name	: BIHAG,EVANGELINE M (M5)	TOTAL AMOUNT DUE	: 2,179.37	Overdue Bill	: 1
Meter Number	: MTR1106482				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23971100005

BC05/325.4/1300/0/22/07-15-2016/59

3,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829510406773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570409

82971100001

Date : 07-15-2016

BC05/325.4/1350/0605946/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297110000-1

Collection Ref. Code : 1833-90-482-6

Customer Information----------

Name : BIHAG,EVANGELINE M M1

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	257564GS6	Pole No	:	0605946
Serial No	:	43482366	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9868
Period From	:	06-08-2016	Prev Rdg	:	9809
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		440.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.95
CURRENT BILL - JULY 2016		449.10
TOTAL AMOUNT DUE		889.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 177.00

Your monthly electricity consumption chart

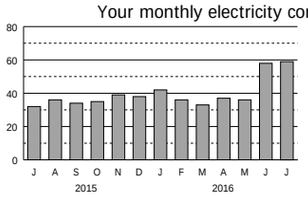

Avg Monthly Usage : 39.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.10		
Less : VAT	31.90		
Amount Net of VAT	417.20		
Less: BIR 2306	13.53		
BIR 2307	7.78	VATable Sales	417.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.89	VAT Zero Rated Sales	0.00
Add : VAT	31.90	VAT Amount	31.90
TOTAL AMOUNT DUE	427.79	TOTAL SALES	449.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1350/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829510406773

Collection Ref. Code	: 1833-90-482-6	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 8297110000-1				
Customer Name	: BIHAG,EVANGELINE M M1	TOTAL AMOUNT DUE	: 889.65	Overdue Bill	: 1
Meter Number	: 257564GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82971100001 BC05/325.4/1350/0/22/07-15-2016/59 3,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770104215892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553307

77072100009

Date : 07-15-2016

BC05/325.4/1361/0605932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7707210000-9

Collection Ref. Code : 1819-32-464-8

Customer Information----------

Name : BIHAG,EVANGELINE M.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	402035GS6	Pole No	:	0605932
Serial No	:	2003222963	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9431
Period From	:	06-08-2016	Prev Rdg	:	9254
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		2,149.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,149.50	42.99
Sub-Total		56.94
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.54
CURRENT BILL - JULY 2016		1,898.94
TOTAL AMOUNT DUE		4,048.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart

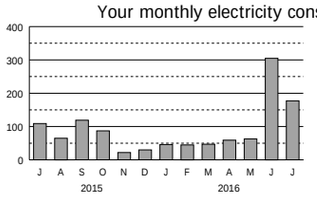

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.94		
Less : VAT	137.88		
Amount Net of VAT	1,761.06		
Less: BIR 2306	58.15		
BIR 2307	33.53	VATable Sales	1,761.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.38	VAT Zero Rated Sales	0.00
Add : VAT	137.88	VAT Amount	137.88
TOTAL AMOUNT DUE	1,807.26	TOTAL SALES	1,898.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1361/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770104215892

Collection Ref. Code	: 1819-32-464-8	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 7707210000-9		
Customer Name	: BIHAG,EVANGELINE M.	TOTAL AMOUNT DUE	: 4,048.43 Overdue Bill : 1
Meter Number	: 402035GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77072100009 BC05/325.4/1361/0/22/07-15-2016/59 3,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028828743028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568717

02861100002

Date : 07-15-2016

BC05/325.4/1500/0604751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0286110000-2

Collection Ref. Code : 1845-72-722-3

Customer Information----------

Name : CAGOYONG,EVANGELINE T

Premise Address : POBLACION OCCCIDENTAL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1161855	Pole No	:	0604751
Serial No	:	133498686	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	65
Period From	:	06-08-2016	Prev Rdg	:	20
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	122	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 438.50	8.77
Sub-Total		- 156.60
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.02
CURRENT BILL - JULY 2016		300.85
TOTAL AMOUNT DUE		739.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 411.00

Your monthly electricity consumption chart

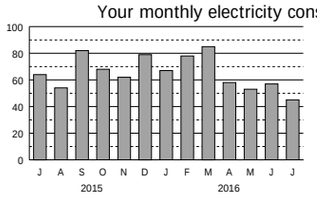

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.85		
Less : VAT	21.31		
Amount Net of VAT	279.54		
Less: BIR 2306	9.06		
BIR 2307	5.16	VATable Sales	279.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.32	VAT Zero Rated Sales	0.00
Add : VAT	21.31	VAT Amount	21.31
TOTAL AMOUNT DUE	286.63	TOTAL SALES	300.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1500/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028828743028

Collection Ref. Code	: 1845-72-722-3	Premise Address	: POBLACION OCCCIDENTAL,CASILI,CONSOLACION
Account ID	: 0286110000-2		
Customer Name	: CAGOYONG,EVANGELINE T	TOTAL AMOUNT DUE	: 739.54
Meter Number	: MTR1161855		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02861100002

BC05/325.4/1500/0/22/07-15-2016/59

3,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908028547678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556273

90811100008

Date : 07-15-2016

BC05/325.4/1530/0604786/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9081110000-8

Collection Ref. Code : 1839-20-500-8

Customer Information----------

Name : VASQUEZ,JOCELYN S

Premise Address : CAPAO'S CMPD.,POBLACION, OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	401558GS6	Pole No	:	0604786
Serial No	:	2003223081	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20443
Period From	:	06-08-2016	Prev Rdg	:	20261
No of Days	:	30	Diff Rdg	:	182
Avg kWh/day	:	6.07	Registered	:	182
Conn Load	:	858	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		2,603.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	925.80
Transmission Charge	0.3048/kWh	55.47
System Loss Charge	0.8231/kWh	149.80
Sub-Total		1,131.07
Distribution Charges		
Distribution Charge	1.7506/kWh	318.61
Supply Charge	0.4118/kWh	74.95
Metering Charge	0.6989/kWh	127.20
	5.00/month	5.00
Sub-Total		525.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,603.50	52.07
Sub-Total		66.41
Government Charges		
Franchise Tax - Local		8.62
Value Added Tax		
Generation		59.90
Transmission		1.42
System Loss		9.29
Distribution		63.09
Others		9.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.41
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.57
Sub-Total		238.03
CURRENT BILL - JULY 2016		1,961.27
TOTAL AMOUNT DUE		4,564.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,774.00

Your monthly electricity consumption chart

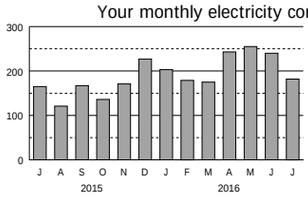

Avg Monthly Usage : 189.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,961.27		
Less : VAT	142.70		
Amount Net of VAT	1,818.57		
Less: BIR 2306	60.16		
BIR 2307	34.64	VATable Sales	1,818.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.77	VAT Zero Rated Sales	0.00
Add : VAT	142.70	VAT Amount	142.70
TOTAL AMOUNT DUE	1,866.47	TOTAL SALES	1,961.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1530/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908028547678

Collection Ref. Code	: 1839-20-500-8	Premise Address	: CAPAO'S CMPD.,POBLACION, OCCIDENTAL,CONSOLACION
Account ID	: 9081110000-8		
Customer Name	: VASQUEZ,JOCELYN S	TOTAL AMOUNT DUE	: 4,564.90
Meter Number	: 401558GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90811100008

BC05/325.4/1530/0/22/07-15-2016/59

3,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219613265233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563514

21952100002

Date : 07-15-2016

BC05/325.4/1540/0604681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195210000-2

Collection Ref. Code : 1829-39-695-1

Customer Information----------

Name : TOLENTINO,EVELYN A

Premise Address : POBLACION OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	230037DS6	Pole No	:	0604681
Serial No	:	12047817	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14333
Period From	:	06-08-2016	Prev Rdg	:	14204
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		1,690.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,690.50	33.81
Sub-Total		43.97
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.49
CURRENT BILL - JULY 2016		1,388.27
TOTAL AMOUNT DUE		3,078.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,622.00

Your monthly electricity consumption chart

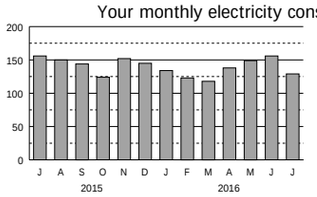

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,388.27		
Less : VAT	100.94		
Amount Net of VAT	1,287.33		
Less: BIR 2306	42.56		
BIR 2307	24.52	VATable Sales	1,287.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,220.25	VAT Zero Rated Sales	0.00
Add : VAT	100.94	VAT Amount	100.94
TOTAL AMOUNT DUE	1,321.19	TOTAL SALES	1,388.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1540/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219613265233

Collection Ref. Code	: 1829-39-695-1	Premise Address	: POBLACION OCC,CONSOLACION		
Account ID	: 2195210000-2				
Customer Name	: TOLENTINO,EVELYN A	TOTAL AMOUNT DUE	: 3,078.60	Overdue Bill	: 1
Meter Number	: 230037DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21952100002

BC05/325.4/1540/0/22/07-15-2016/59

3,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701942182739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

70178200955

BILLING STATEMENT

1005552528

Date : 07-15-2016

BC05/325.4/1562/0604681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017820095-5

Collection Ref. Code : 1861-50-896-4

Customer Information----------

Name : NAPULI,LEO BARTE

Premise Address : M2 POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1071337	Pole No	:	0604681
Serial No	:	121450725	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	879
Period From	:	06-08-2016	Prev Rdg	:	821
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	463	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		688.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.57
CURRENT BILL - JULY 2016		447.33
TOTAL AMOUNT DUE		1,136.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 112.00

Your monthly electricity consumption chart

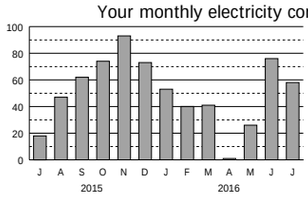

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.33		
Less : VAT	32.00		
Amount Net of VAT	415.33		
Less: BIR 2306	13.58		
BIR 2307	7.75	VATable Sales	415.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.00	VAT Zero Rated Sales	0.00
Add : VAT	32.00	VAT Amount	32.00
TOTAL AMOUNT DUE	426.00	TOTAL SALES	447.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1562/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701942182739

Collection Ref. Code : 1861-50-896-4

Account ID : 7017820095-5

Customer Name : NAPULI,LEO BARTE

Meter Number : MTR1071337

Period : Jun 2016

Premise Address : M2 POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 1,136.19

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 _____

70178200955

BC05/325.4/1562/0/22/07-15-2016/59

3,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166935091158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551072

16668482769

Date : 07-15-2016

BC05/325.4/1580/0604681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1666848276-9

Collection Ref. Code : 1849-30-611-7

Customer Information----------

Name : NAPULI,ERLINDA BARTE

Premise Address : CAPAO,COMPOUND

TIN :

Metering Information----------

Meter No	:	MTR1082644	Pole No	:	0604681
Serial No	:	40006942	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2774
Period From	:	06-08-2016	Prev Rdg	:	2549
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	354	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		2,611.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,611.50	52.23
Sub-Total		69.96
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		292.59
CURRENT BILL - JULY 2016		2,409.66
TOTAL AMOUNT DUE		5,021.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,664.00

Your monthly electricity consumption chart

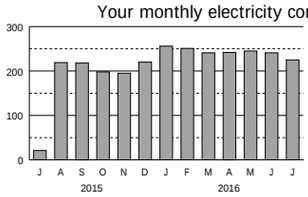

Avg Monthly Usage : 213.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,409.66		
Less : VAT	174.81		
Amount Net of VAT	2,234.85		
Less: BIR 2306	73.72		
BIR 2307	42.55	VATable Sales	2,234.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,118.58	VAT Zero Rated Sales	0.00
Add : VAT	174.81	VAT Amount	174.81
TOTAL AMOUNT DUE	2,293.39	TOTAL SALES	2,409.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1580/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166935091158

Collection Ref. Code	: 1849-30-611-7	Premise Address	: CAPAO,COMPOUND		
Account ID	: 1666848276-9				
Customer Name	: NAPULI,ERLINDA BARTE	TOTAL AMOUNT DUE	: 5,021.36	Overdue Bill	: 1
Meter Number	: MTR1082644				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16668482769 BC05/325.4/1580/0/22/07-15-2016/59 3,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844485679435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558795

84425096546

Date : 07-15-2016

BC05/325.4/1600/0604681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8442509654-6

Collection Ref. Code : 1851-59-662-3

Customer Information----------

Name : NAPULI,ERLINDA BARTE

Premise Address : M2 CAPAO COMPOUND,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1032276	Pole No	:	0604681
Serial No	:	126813109	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2130
Period From	:	06-08-2016	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:		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		389.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 389.50	7.79
Sub-Total		- 146.69
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.07
CURRENT BILL - JULY 2016		280.58
TOTAL AMOUNT DUE		670.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 23.00

Your monthly electricity consumption chart

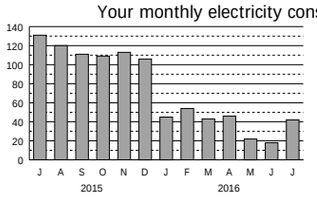

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.58		
Less : VAT	19.86		
Amount Net of VAT	260.72		
Less: BIR 2306	8.42		
BIR 2307	4.81	VATable Sales	260.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.49	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	267.35	TOTAL SALES	280.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1600/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844485679435

Collection Ref. Code	: 1851-59-662-3	Premise Address	: M2 CAPAO COMPOUND,CASILI
Account ID	: 8442509654-6		
Customer Name	: NAPULI,ERLINDA BARTE	TOTAL AMOUNT DUE	: 670.15
Meter Number	: MTR1032276		
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

84425096546 BC05/325.4/1600/0/22/07-15-2016/59 3,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428330168301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570386

42869767733

Date : 07-15-2016

BC05/325.4/1610/0604681/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286976773-3

Collection Ref. Code : 1853-71-236-1

Customer Information----------

Name : CAPAO,MARCELA ALICAWAY

Premise Address : CAPAO COMPOUND,POB. OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	472298 GS6	Pole No	:	0604681
Serial No	:	61819600	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3754
Period From	:	06-08-2016	Prev Rdg	:	3616
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	230	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,008.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,008.50	40.17
Sub-Total		51.04
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.72
CURRENT BILL - JULY 2016		1,489.25
TOTAL AMOUNT DUE		3,497.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,093.00

Your monthly electricity consumption chart

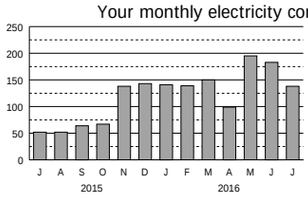

Avg Monthly Usage : 120.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.25		
Less : VAT	108.44		
Amount Net of VAT	1,380.81		
Less: BIR 2306	45.72		
BIR 2307	26.30	VATable Sales	1,380.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.79	VAT Zero Rated Sales	0.00
Add : VAT	108.44	VAT Amount	108.44
TOTAL AMOUNT DUE	1,417.23	TOTAL SALES	1,489.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1610/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428330168301

Collection Ref. Code	: 1853-71-236-1	Premise Address	: CAPAO COMPOUND,POB. OCCIDENTAL, CONSOLACION		
Account ID	: 4286976773-3				
Customer Name	: CAPAO,MARCELA ALICAWAY	TOTAL AMOUNT DUE	: 3,497.63	Overdue Bill	: 1
Meter Number	: 472298 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42869767733 BC05/325.4/1610/0/22/07-15-2016/59 3,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335808251141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552950

33522100008

Date : 07-15-2016

BC05/325.4/1660/0604793/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3352210000-8

Collection Ref. Code : 1827-30-788-9

Customer Information----------

Name : VILLAHERMOSA,DULCISIMA A

Premise Address : POBLACION,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	230051DS6	Pole No	:	0604793
Serial No	:	11782838	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5064
Period From	:	06-08-2016	Prev Rdg	:	5047
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		8.94
CURRENT BILL - JULY 2016		15.64
TOTAL AMOUNT DUE		100.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 190.00

Your monthly electricity consumption chart

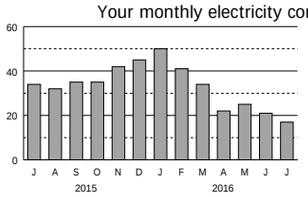

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.64		
Less : VAT	0.81		
Amount Net of VAT	14.83		
Less: BIR 2306	0.42		
BIR 2307	0.13	VATable Sales	14.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.28	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.09	TOTAL SALES	15.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1660/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335808251141

Collection Ref. Code	: 1827-30-788-9	Premise Address	: POBLACION,CONSOLACION CEBU		
Account ID	: 3352210000-8				
Customer Name	: VILLAHERMOSA,DULCISIMA A	TOTAL AMOUNT DUE	: 100.40	Overdue Bill	: 1
Meter Number	: 230051DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33522100008 BC05/325.4/1660/0/22/07-15-2016/59 3,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373031051766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555405

37391100007

Date : 07-15-2016

BC05/325.4/1670/0604793/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3739110000-7

Collection Ref. Code : 1835-80-248-6

Customer Information----------

Name : MALAZARTE,EME P

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	312353GS6	Pole No	:	0604793
Serial No	:	49484696	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32586
Period From	:	06-08-2016	Prev Rdg	:	32394
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1194	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		2,167.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,168.00	43.36
Sub-Total		58.49
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.64
CURRENT BILL - JULY 2016		2,055.74
TOTAL AMOUNT DUE		4,223.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,202.00

Your monthly electricity consumption chart

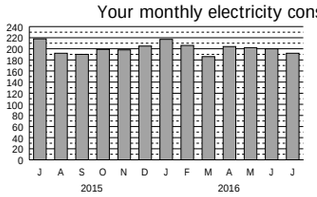

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.74		
Less : VAT	149.13		
Amount Net of VAT	1,906.61		
Less: BIR 2306	62.88		
BIR 2307	36.30	VATable Sales	1,906.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,807.43	VAT Zero Rated Sales	0.00
Add : VAT	149.13	VAT Amount	149.13
TOTAL AMOUNT DUE	1,956.56	TOTAL SALES	2,055.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1670/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373031051766

Collection Ref. Code	: 1835-80-248-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 3739110000-7				
Customer Name	: MALAZARTE,EME P	TOTAL AMOUNT DUE	: 4,223.58	Overdue Bill	: 1
Meter Number	: 312353GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37391100007 BC05/325.4/1670/0/22/07-15-2016/59 3,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601031341912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552039

60162100006

Date : 07-15-2016

BC05/325.4/1790/0604674/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016210000-6

Collection Ref. Code : 1829-57-188-5

Customer Information----------

Name : PEPITO,NORMAN T

Premise Address : CALUBIAN POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	127411WS6	Pole No	:	0604674
Serial No	:	55780552	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31539
Period From	:	06-08-2016	Prev Rdg	:	31372
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	100	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,769.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	850.51
Transmission Charge	0.3048/kWh	50.96
System Loss Charge	0.8231/kWh	137.62
Sub-Total		1,039.09
Distribution Charges		
Distribution Charge	1.7506/kWh	292.70
Supply Charge	0.4118/kWh	68.85
Metering Charge	0.6989/kWh	116.86
	5.00/month	5.00
Sub-Total		483.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,769.50	35.39
Sub-Total		48.57
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		55.02
Transmission		1.30
System Loss		8.55
Distribution		58.01
Others		6.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.10
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.73
Sub-Total		217.16
CURRENT BILL - JULY 2016(ESTIMATE)		1,788.23
TOTAL AMOUNT DUE		3,557.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,670.00

Your monthly electricity consumption chart

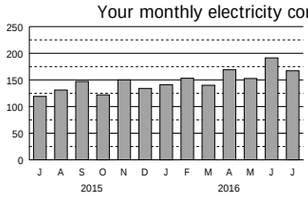

Avg Monthly Usage : 147.48kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.23		
Less : VAT	129.65		
Amount Net of VAT	1,658.58		
Less: BIR 2306	54.68		
BIR 2307	31.58	VATable Sales	1,658.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.32	VAT Zero Rated Sales	0.00
Add : VAT	129.65	VAT Amount	129.65
TOTAL AMOUNT DUE	1,701.97	TOTAL SALES	1,788.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1790/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601031341912

Collection Ref. Code	: 1829-57-188-5	Premise Address	: CALUBIAN POBLACION,CONSOLACION
Account ID	: 6016210000-6		
Customer Name	: PEPITO,NORMAN T	TOTAL AMOUNT DUE	: 3,557.68
Meter Number	: 127411WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60162100006

BC05/325.4/1790/0/22/07-15-2016/59

3,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531616146772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571139

53102100004

Date : 07-15-2016

BC05/325.4/1810/0604653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310210000-4

Collection Ref. Code : 1841-30-353-4

Customer Information----------

Name : MALAZARTE,MADELIN A

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	453839GS6	Pole No	:	0604653
Serial No	:	96162032	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23781
Period From	:	06-08-2016	Prev Rdg	:	23638
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	248	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		1,888.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,888.00	37.76
Sub-Total		49.02
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.74
CURRENT BILL - JULY 2016		1,538.63
TOTAL AMOUNT DUE		3,426.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,846.00

Your monthly electricity consumption chart

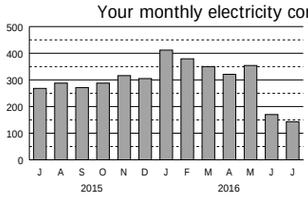

Avg Monthly Usage : 297.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,538.63		
Less : VAT	111.86		
Amount Net of VAT	1,426.77		
Less: BIR 2306	47.16		
BIR 2307	27.17	VATable Sales	1,426.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.44	VAT Zero Rated Sales	0.00
Add : VAT	111.86	VAT Amount	111.86
TOTAL AMOUNT DUE	1,464.30	TOTAL SALES	1,538.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1810/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531616146772

Collection Ref. Code : 1841-30-353-4

Account ID : 5310210000-4

Customer Name : MALAZARTE,MADELIN A

Meter Number : 453839GS6

Period : Jun 2016

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 3,426.74

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

53102100004 BC05/325.4/1810/0/22/07-15-2016/59 3,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754239578816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564466

75442100006

Date : 07-15-2016

BC05/325.4/1870/0604653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544210000-6

Collection Ref. Code : 1813-52-620-6

Customer Information----------

Name : CAPAO,TITA

Premise Address : POB CONSOLACION,KALUBIHAN

TIN :

Metering Information----------

Meter No	:	232731DS6	Pole No	:	0604653
Serial No	:	10010921	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16173
Period From	:	06-08-2016	Prev Rdg	:	16098
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		697.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 697.50	13.95
Sub-Total		- 88.91
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.87
CURRENT BILL - JULY 2016		684.67
TOTAL AMOUNT DUE		1,382.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 659.00

Your monthly electricity consumption chart

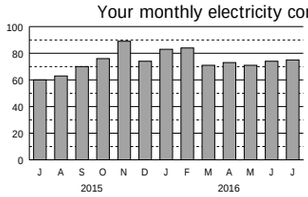

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.67		
Less : VAT	49.15		
Amount Net of VAT	635.52		
Less: BIR 2306	20.78		
BIR 2307	12.00	VATable Sales	635.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.74	VAT Zero Rated Sales	0.00
Add : VAT	49.15	VAT Amount	49.15
TOTAL AMOUNT DUE	651.89	TOTAL SALES	684.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1870/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754239578816

Collection Ref. Code	: 1813-52-620-6	Premise Address	: POB CONSOLACION,KALUBIHAN		
Account ID	: 7544210000-6				
Customer Name	: CAPAO,TITA	TOTAL AMOUNT DUE	: 1,382.39	Overdue Bill	: 1
Meter Number	: 232731DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75442100006 BC05/325.4/1870/0/22/07-15-2016/59 3,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164786789682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570959

16442100000

Date : 07-15-2016

BC05/325.4/1890/0604653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1644210000-0

Collection Ref. Code : 1813-52-650-8

Customer Information----------

Name : KWONG,NORMA

Premise Address : KALUBIHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	232748DS6	Pole No	:	0604653
Serial No	:	10764347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32466
Period From	:	06-08-2016	Prev Rdg	:	32304
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		2,014.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,014.00	40.28
Sub-Total		53.05
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.28
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.17
CURRENT BILL - JULY 2016		1,739.53
TOTAL AMOUNT DUE		3,753.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,929.00

Your monthly electricity consumption chart

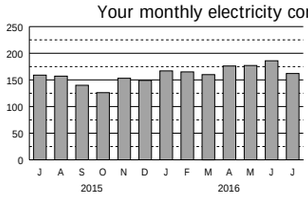

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,739.53		
Less : VAT	126.34		
Amount Net of VAT	1,613.19		
Less: BIR 2306	53.27		
BIR 2307	30.72	VATable Sales	1,613.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.20	VAT Zero Rated Sales	0.00
Add : VAT	126.34	VAT Amount	126.34
TOTAL AMOUNT DUE	1,655.54	TOTAL SALES	1,739.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/1890/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164786789682

Collection Ref. Code	: 1813-52-650-8	Premise Address	: KALUBIHAN CONSOLACION		
Account ID	: 1644210000-0				
Customer Name	: KWONG,NORMA	TOTAL AMOUNT DUE	: 3,753.68	Overdue Bill	: 1
Meter Number	: 232748DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16442100000 BC05/325.4/1890/0/22/07-15-2016/59 3,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374677200114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556112

37482100007

Date : 07-15-2016

BC05/325.4/2100/0604653/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748210000-7

Collection Ref. Code : 1843-22-728-2

Customer Information----------

Name : CAPAO,EDUARDO M1 V

Premise Address : CAPAO COMPD.,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	317872GS6	Pole No	:	0604653
Serial No	:	41464977	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12102
Period From	:	06-08-2016	Prev Rdg	:	12004
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,236.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.6656/kWh	65.23
System Loss Charge	0.8149/kWh	79.86
Sub-Total		643.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.25
Transmission		1.66
System Loss		4.81
Distribution		34.25
Others		4.47
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		128.94
CURRENT BILL - JULY 2016		1,090.41
TOTAL AMOUNT DUE		2,327.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,259.00

Your monthly electricity consumption chart

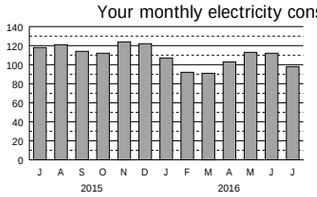

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.41		
Less : VAT	77.44		
Amount Net of VAT	1,012.97		
Less: BIR 2306	33.05		
BIR 2307	19.33	VATable Sales	1,012.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.59	VAT Zero Rated Sales	0.00
Add : VAT	77.44	VAT Amount	77.44
TOTAL AMOUNT DUE	1,038.03	TOTAL SALES	1,090.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2100/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374677200114

Collection Ref. Code	: 1843-22-728-2	Premise Address	: CAPAO COMPD.,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 3748210000-7		
Customer Name	: CAPAO,EDUARDO M1 V	TOTAL AMOUNT DUE	: 2,327.19
Meter Number	: 317872GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37482100007

BC05/325.4/2100/0/22/07-15-2016/59

3,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265137993146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571649

26532100000

Date : 07-15-2016

BC05/325.4/2110/0606000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653210000-0

Collection Ref. Code : 1827-51-665-8

Customer Information----------

Name : BAGUIO,JENNY R

Premise Address : POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	378929GS6	Pole No	:	0606000
Serial No	:	2003127401	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11365
Period From	:	06-08-2016	Prev Rdg	:	11318
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		620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 145.74
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 10.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.22
CURRENT BILL - JULY 2016		334.06
TOTAL AMOUNT DUE		954.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 724.00

Your monthly electricity consumption chart

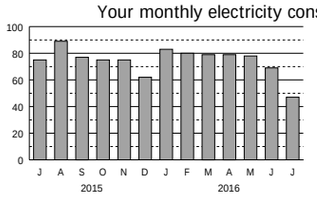

Avg Monthly Usage : 74.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.06		
Less : VAT	24.39		
Amount Net of VAT	309.67		
Less: BIR 2306	10.37		
BIR 2307	5.75	VATable Sales	309.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.55	VAT Zero Rated Sales	0.00
Add : VAT	24.39	VAT Amount	24.39
TOTAL AMOUNT DUE	317.94	TOTAL SALES	334.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2110/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265137993146

Collection Ref. Code	: 1827-51-665-8	Premise Address	: POBLACION,CONSOLACION
Account ID	: 2653210000-0		
Customer Name	: BAGUIO,JENNY R	TOTAL AMOUNT DUE	: 954.74 Overdue Bill : 1
Meter Number	: 378929GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26532100000 BC05/325.4/2110/0/22/07-15-2016/59 3,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845583378009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559422

84592100006

Date : 07-15-2016

BC05/325.4/2130/0606000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8459210000-6

Collection Ref. Code : 1831-29-959-3

Customer Information----------

Name : QUINO,MARLINA C

Premise Address : CAPAOS COMPD POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	277611GS6	Pole No	:	0606000
Serial No	:	44334730	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11525
Period From	:	06-08-2016	Prev Rdg	:	11398
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		1,558.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,559.00	31.18
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.66
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		165.61
CURRENT BILL - JULY 2016		1,364.44
TOTAL AMOUNT DUE		2,923.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,442.00

Your monthly electricity consumption chart

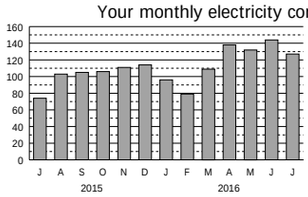

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.44		
Less : VAT	99.11		
Amount Net of VAT	1,265.33		
Less: BIR 2306	41.78		
BIR 2307	24.10	VATable Sales	1,265.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,199.45	VAT Zero Rated Sales	0.00
Add : VAT	99.11	VAT Amount	99.11
TOTAL AMOUNT DUE	1,298.56	TOTAL SALES	1,364.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2130/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845583378009

Collection Ref. Code	: 1831-29-959-3	Premise Address	: CAPAOS COMPD POBLACION,CONSOLACION		
Account ID	: 8459210000-6				
Customer Name	: QUINO,MARLINA C	TOTAL AMOUNT DUE	: 2,923.39	Overdue Bill	: 1
Meter Number	: 277611GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84592100006 BC05/325.4/2130/0/22/07-15-2016/59 3,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467458870190

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551405

46711100001

Date : 07-15-2016

BC05/325.4/2140/0606000/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4671110000-1

Collection Ref. Code : 1837-97-497-7

Customer Information----------

Name : MAGLASANG,MARYLOU R

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399749GS6	Pole No	:	0606000
Serial No	:	2003215543	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9362
Period From	:	06-08-2016	Prev Rdg	:	9296
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		401.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 112.76
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.25
CURRENT BILL - JULY 2016		565.51
TOTAL AMOUNT DUE		967.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 350.00

Your monthly electricity consumption chart

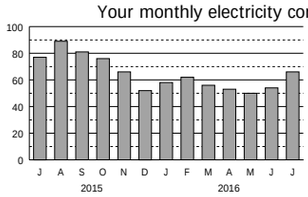

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	565.51		
Less : VAT	40.35		
Amount Net of VAT	525.16		
Less: BIR 2306	17.07		
BIR 2307	9.87	VATable Sales	525.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.22	VAT Zero Rated Sales	0.00
Add : VAT	40.35	VAT Amount	40.35
TOTAL AMOUNT DUE	538.57	TOTAL SALES	565.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2140/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467458870190

Collection Ref. Code	: 1837-97-497-7	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 4671110000-1		
Customer Name	: MAGLASANG,MARYLOU R	TOTAL AMOUNT DUE	: 967.40
Meter Number	: 399749GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46711100001 BC05/325.4/2140/0/22/07-15-2016/59 3,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232679103937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572318

23221100003

Date : 07-15-2016

BC05/325.4/2160/0604660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2322110000-3

Collection Ref. Code : 1843-71-170-2

Customer Information----------

Name : DOSDOS,OMAR B

Premise Address : POBLACION OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	251183DS6	Pole No	:	0604660
Serial No	:	12532934	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11693
Period From	:	06-08-2016	Prev Rdg	:	11592
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	354	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		892.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 892.00	17.84
Sub-Total		25.80
Government Charges		
Franchise Tax - Local		4.74
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.98
CURRENT BILL - JULY 2016		1,078.45
TOTAL AMOUNT DUE		1,970.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,505.00

Your monthly electricity consumption chart

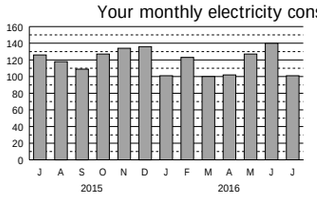

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,078.45		
Less : VAT	78.13		
Amount Net of VAT	1,000.32		
Less: BIR 2306	32.95		
BIR 2307	19.04	VATable Sales	1,000.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	948.33	VAT Zero Rated Sales	0.00
Add : VAT	78.13	VAT Amount	78.13
TOTAL AMOUNT DUE	1,026.46	TOTAL SALES	1,078.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2160/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232679103937

Collection Ref. Code	: 1843-71-170-2	Premise Address	: POBLACION OCC.,CONSOLACION		
Account ID	: 2322110000-3				
Customer Name	: DOSDOS,OMAR B	TOTAL AMOUNT DUE	: 1,970.63	Overdue Bill	: 1
Meter Number	: 251183DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23221100003 BC05/325.4/2160/0/22/07-15-2016/59 3,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235527729081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552552

23532100007

Date : 07-15-2016

BC05/325.4/2220/0604660/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2353210000-7

Collection Ref. Code : 1813-51-470-4

Customer Information----------

Name : CAPAO,MANOLO M-1 V.

Premise Address : CAPAO COMPD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	454624GS6	Pole No	:	0604660
Serial No	:	58467535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6926
Period From	:	06-08-2016	Prev Rdg	:	6672
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	270	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		3,116.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,116.50	62.33
Sub-Total		82.34
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		11.32
Universal Charge		
Missionary Electrification	0.1561/kWh	39.65
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.50
Sub-Total		330.66
CURRENT BILL - JULY 2016		2,723.31
TOTAL AMOUNT DUE		5,839.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,025.00

Your monthly electricity consumption chart

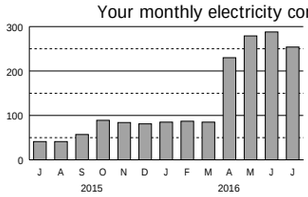

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,723.31		
Less : VAT	197.68		
Amount Net of VAT	2,525.63		
Less: BIR 2306	83.34		
BIR 2307	48.09	VATable Sales	2,525.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,394.20	VAT Zero Rated Sales	0.00
Add : VAT	197.68	VAT Amount	197.68
TOTAL AMOUNT DUE	2,591.88	TOTAL SALES	2,723.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2220/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235527729081

Collection Ref. Code	: 1813-51-470-4	Premise Address	: CAPAO COMPD,CASILI,CONSOLACION		
Account ID	: 2353210000-7				
Customer Name	: CAPAO,MANOLO M-1 V.	TOTAL AMOUNT DUE	: 5,839.87	Overdue Bill	: 1
Meter Number	: 454624GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23532100007

BC05/325.4/2220/0/22/07-15-2016/59

3,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560757991883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568601

56082100001

Date : 07-15-2016

BC05/325.4/2290/0604695/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5608210000-1

Collection Ref. Code : 1819-53-440-5

Customer Information----------

Name : CAPAO,MYLIN I

Premise Address : CAPAO COMPD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	186991DS6	Pole No	:	0604695
Serial No	:	10245076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10329
Period From	:	06-08-2016	Prev Rdg	:	10213
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		1,474.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,475.00	29.50
Sub-Total		38.64
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.47
CURRENT BILL - JULY 2016(ESTIMATE)		1,247.93
TOTAL AMOUNT DUE		2,722.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,195.00

Your monthly electricity consumption chart

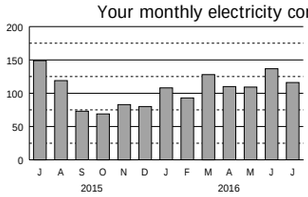

Avg Monthly Usage : 105.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.93		
Less : VAT	90.73		
Amount Net of VAT	1,157.20		
Less: BIR 2306	38.25		
BIR 2307	22.04	VATable Sales	1,157.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.91	VAT Zero Rated Sales	0.00
Add : VAT	90.73	VAT Amount	90.73
TOTAL AMOUNT DUE	1,187.64	TOTAL SALES	1,247.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2290/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560757991883

Collection Ref. Code : 1819-53-440-5

Account ID : 5608210000-1

Customer Name : CAPAO,MYLIN I

Meter Number : 186991DS6

Period : Jun 2016

Premise Address : CAPAO COMPD.,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,722.72

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

56082100001

BC05/325.4/2290/0/22/07-15-2016/59

3,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692359486239
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568721

69220883610

Date : 07-15-2016

BC05/325.4/2341/0604730/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6922088361-0

Collection Ref. Code : 1863-95-203-9

Customer Information----------

Name : JUANILLO,JEMON ABANALES

Premise Address : CAPAO COMPOUND,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1155202	Pole No	:	0604730
Serial No	:	133485663	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	168
Period From	:	06-08-2016	Prev Rdg	:	89
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	260	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,122.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 91.94
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.71
CURRENT BILL - JULY 2016		722.77
Debit Adjustments		26.09
Payment Arrangement		1,304.42
TOTAL AMOUNT DUE		4,175.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 200.00

Your monthly electricity consumption chart

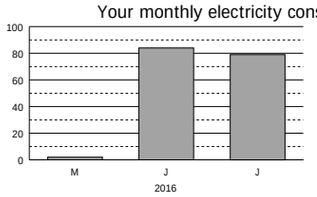

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.77		
Less : VAT	51.92		
Amount Net of VAT	670.85		
Less: BIR 2306	21.94		
BIR 2307	12.66	VATable Sales	670.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.25	VAT Zero Rated Sales	0.00
Add : VAT	51.92	VAT Amount	51.92
TOTAL AMOUNT DUE	688.17	TOTAL SALES	722.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2341/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692359486239

Collection Ref. Code	: 1863-95-203-9	Premise Address	: CAPAO COMPOUND,POBLACION OCCIDENTAL, CONSOLACION
Account ID	: 6922088361-0		
Customer Name	: JUANILLO,JEMON ABANALES	TOTAL AMOUNT DUE	: 4,175.86 Overdue Bill : 1
Meter Number	: MTR1155202		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69220883610

BC05/325.4/2341/0/22/07-15-2016/59

3,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427397890617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569980

42722100007

Date : 07-15-2016

BC05/325.4/2380/0604751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4272210000-7

Collection Ref. Code : 1837-87-794-7

Customer Information----------

Name : CAPAO,EDUARDO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	481370GS6	Pole No	:	0604751
Serial No	:	65663343	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4200
Period From	:	06-08-2016	Prev Rdg	:	4144
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		123.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 151.34
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.08
CURRENT BILL - JULY 2016		419.99
TOTAL AMOUNT DUE		543.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 131.00

Your monthly electricity consumption chart

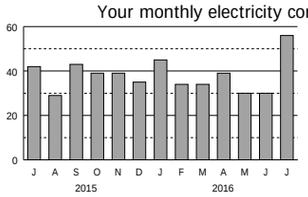

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.99		
Less : VAT	29.60		
Amount Net of VAT	390.39		
Less: BIR 2306	12.56		
BIR 2307	7.27	VATable Sales	390.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.56	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	400.16	TOTAL SALES	419.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2380/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427397890617

Collection Ref. Code	: 1837-87-794-7	Premise Address	: POBLACION CONSOLACION
Account ID	: 4272210000-7		
Customer Name	: CAPAO,EDUARDO	TOTAL AMOUNT DUE	: 543.54 Overdue Bill : 1
Meter Number	: 481370GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42722100007 BC05/325.4/2380/0/22/07-15-2016/59 3,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513657906556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558849

5131518732

Date : 07-15-2016

BC05/325.4/2400/0604751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131518473-2

Collection Ref. Code : 1847-56-524-7

Customer Information----------

Name : GANDIONKO,FRANCIS APOLINAR

Premise Address : POBLACION OCCIDENTAL,POBLACION

TIN :

Metering Information----------

Meter No	:	455938 GS6	Pole No	:	0604751
Serial No	:	54144205	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4377
Period From	:	06-08-2016	Prev Rdg	:	4292
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		1,014.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,014.50	20.29
Sub-Total		- 57.36
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.43
CURRENT BILL - JULY 2016		822.53
TOTAL AMOUNT DUE		1,837.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 990.00

Your monthly electricity consumption chart

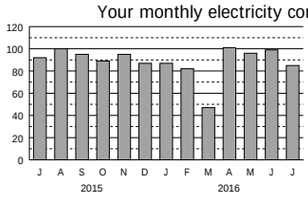

Avg Monthly Usage : 88.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.53		
Less : VAT	59.34		
Amount Net of VAT	763.19		
Less: BIR 2306	25.06		
BIR 2307	14.45	VATable Sales	763.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.68	VAT Zero Rated Sales	0.00
Add : VAT	59.34	VAT Amount	59.34
TOTAL AMOUNT DUE	783.02	TOTAL SALES	822.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2400/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513657906556

Collection Ref. Code	: 1847-56-524-7	Premise Address	: POBLACION OCCIDENTAL,POBLACION		
Account ID	: 5131518473-2				
Customer Name	: GANDIONKO,FRANCIS APOLINAR	TOTAL AMOUNT DUE	: 1,837.17	Overdue Bill	: 1
Meter Number	: 455938 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5131518732 BC05/325.4/2400/0/22/07-15-2016/59 3,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892531489094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567812

89231099865

Date : 07-15-2016

BC05/325.4/2410/0604751/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8923109986-5

Collection Ref. Code : 1849-26-695-6

Customer Information----------

Name : BUENO,ERNIE YAMILO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	430678GS6	Pole No	:	0604751
Serial No	:	65553754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4820
Period From	:	06-08-2016	Prev Rdg	:	4746
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	346	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		461.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 92.27
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.75
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		86.15
CURRENT BILL - JULY 2016		670.50
TOTAL AMOUNT DUE		1,131.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 437.00

Your monthly electricity consumption chart

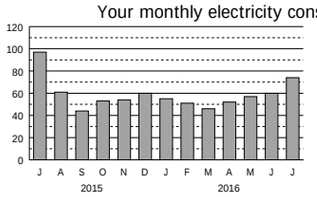

Avg Monthly Usage : 58.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.50		
Less : VAT	47.96		
Amount Net of VAT	622.54		
Less: BIR 2306	20.29		
BIR 2307	11.75	VATable Sales	622.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.50	VAT Zero Rated Sales	0.00
Add : VAT	47.96	VAT Amount	47.96
TOTAL AMOUNT DUE	638.46	TOTAL SALES	670.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2410/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892531489094

Collection Ref. Code	: 1849-26-695-6	Premise Address	: CASILI		
Account ID	: 8923109986-5				
Customer Name	: BUENO,ERNIE YAMILO	TOTAL AMOUNT DUE	: 1,131.72	Overdue Bill	: 1
Meter Number	: 430678GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89231099865 BC05/325.4/2410/0/22/07-15-2016/59 3,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678204970962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559727

67815200968

Date : 07-15-2016

BC05/325.4/2450/0607860/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6781520096-8

Collection Ref. Code : 1849-75-230-3

Customer Information----------

Name : CAPITAN,LEO WINSTON YPIL

Premise Address : 685

TIN :

Metering Information----------

Meter No	:	MTR1161856	Pole No	:	0607860
Serial No	:	133498628	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	349
Period From	:	06-08-2016	Prev Rdg	:	127
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	810	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		3,597.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,597.00	71.94
Sub-Total		89.43
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		291.25
CURRENT BILL - JULY 2016		2,400.56
TOTAL AMOUNT DUE		5,997.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,027.00

Your monthly electricity consumption chart

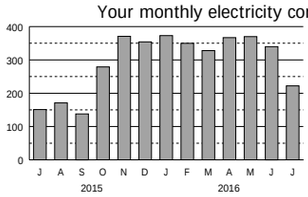

Avg Monthly Usage : 293.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,400.56		
Less : VAT	174.93		
Amount Net of VAT	2,225.63		
Less: BIR 2306	73.75		
BIR 2307	42.40	VATable Sales	2,225.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,109.48	VAT Zero Rated Sales	0.00
Add : VAT	174.93	VAT Amount	174.93
TOTAL AMOUNT DUE	2,284.41	TOTAL SALES	2,400.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2450/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678204970962

Collection Ref. Code	: 1849-75-230-3	Premise Address	: 685		
Account ID	: 6781520096-8				
Customer Name	: CAPITAN,LEO WINSTON YPIL	TOTAL AMOUNT DUE	: 5,997.64	Overdue Bill	: 1
Meter Number	: MTR1161856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67815200968

BC05/325.4/2450/0/22/07-15-2016/59

3,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585214115835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563586

58541100002

Date : 07-15-2016

BC05/325.4/2510/0604933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5854110000-2

Collection Ref. Code : 1833-22-233-4

Customer Information----------

Name : GREGORY,ROBERT C

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	479782 GS6	Pole No	:	0604933
Serial No	:	67025549	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6982
Period From	:	06-08-2016	Prev Rdg	:	6836
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		1,561.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,562.00	31.24
Sub-Total		42.74
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.72
CURRENT BILL - JULY 2016		1,562.55
TOTAL AMOUNT DUE		3,123.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,001.00

Your monthly electricity consumption chart

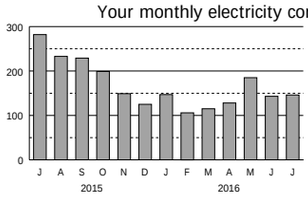

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.55		
Less : VAT	113.31		
Amount Net of VAT	1,449.24		
Less: BIR 2306	47.78		
BIR 2307	27.59	VATable Sales	1,449.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.87	VAT Zero Rated Sales	0.00
Add : VAT	113.31	VAT Amount	113.31
TOTAL AMOUNT DUE	1,487.18	TOTAL SALES	1,562.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2510/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585214115835

Collection Ref. Code	: 1833-22-233-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5854110000-2				
Customer Name	: GREGORY,ROBERT C	TOTAL AMOUNT DUE	: 3,123.92	Overdue Bill	: 1
Meter Number	: 479782 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58541100002 BC05/325.4/2510/0/22/07-15-2016/59 3,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930772929607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570631

93002100001

Date : 07-15-2016

BC05/325.4/2560/0604933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9300210000-1

Collection Ref. Code : 1841-41-410-7

Customer Information----------

Name : GREGORY,IAN CHRISTIAN O

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	409955GS6	Pole No	:	0604933
Serial No	:	2004201725	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2856
Period From	:	06-08-2016	Prev Rdg	:	2823
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 143.63
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.24
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.02
CURRENT BILL - JULY 2016		190.89
TOTAL AMOUNT DUE		621.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 436.00

Your monthly electricity consumption chart

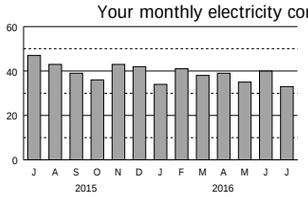

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.89		
Less : VAT	13.49		
Amount Net of VAT	177.40		
Less: BIR 2306	5.76		
BIR 2307	3.23	VATable Sales	177.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.41	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	181.90	TOTAL SALES	190.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2560/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930772929607

Collection Ref. Code	: 1841-41-410-7	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 9300210000-1				
Customer Name	: GREGORY,IAN CHRISTIAN O	TOTAL AMOUNT DUE	: 621.67	Overdue Bill	: 2
Meter Number	: 409955GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93002100001 BC05/325.4/2560/0/22/07-15-2016/59 3,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153464021895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563610

15332325180

Date : 07-15-2016

BC05/325.4/2571/0604716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1533232518-0

Collection Ref. Code : 1859-99-935-2

Customer Information----------

Name : GACUS,STEPHANIE SHYNE DELIMA

Premise Address : CANTILA,POB. OCC., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1035464	Pole No	:	0604716
Serial No	:	126817372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	636
Period From	:	06-08-2016	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	118	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		451.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 153.12
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.98
CURRENT BILL - JULY 2016		449.35
TOTAL AMOUNT DUE		900.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 225.00

Your monthly electricity consumption chart

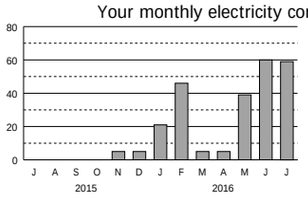

Avg Monthly Usage : 18.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.35		
Less : VAT	31.93		
Amount Net of VAT	417.42		
Less: BIR 2306	13.55		
BIR 2307	7.79	VATable Sales	417.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.08	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	428.01	TOTAL SALES	449.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2571/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153464021895

Collection Ref. Code	: 1859-99-935-2	Premise Address	: CANTILA,POB. OCC., CONSOLACION		
Account ID	: 1533232518-0				
Customer Name	: GACUS,STEPHANIE SHYNE DELIMA	TOTAL AMOUNT DUE	: 900.81	Overdue Bill	: 1
Meter Number	: MTR1035464				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15332325180 BC05/325.4/2571/0/22/07-15-2016/59 3,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039035722941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555655

03911100000

Date : 07-15-2016

BC05/325.4/2600/0612662/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391110000-0

Collection Ref. Code : 1839-49-242-2

Customer Information----------

Name : DELOS REYES,JULIET (M2) S

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	419314GS6	Pole No	:	0612662
Serial No	:	54314497	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5735
Period From	:	06-08-2016	Prev Rdg	:	5697
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.79
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 499.00	9.98
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.89
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		34.53
CURRENT BILL - JULY 2016		219.45
TOTAL AMOUNT DUE		323.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 395.00

Your monthly electricity consumption chart

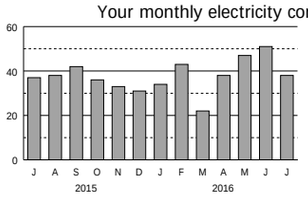

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.45		
Less : VAT	15.51		
Amount Net of VAT	203.94		
Less: BIR 2306	6.63		
BIR 2307	3.72	VATable Sales	203.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.59	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	209.10	TOTAL SALES	219.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2600/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039035722941

Collection Ref. Code	: 1839-49-242-2	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 0391110000-0				
Customer Name	: DELOS REYES,JULIET (M2) S	TOTAL AMOUNT DUE	: 323.24	Overdue Bill	: 1
Meter Number	: 419314GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03911100000

BC05/325.4/2600/0/22/07-15-2016/59

3,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080310597731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560764

08062100006

Date : 07-15-2016

BC05/325.4/2670/0604702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0806210000-6

Collection Ref. Code : 1829-55-593-6

Customer Information----------

Name : CONGSON,NEIL F M4

Premise Address : CANTILA CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	280858GS6	Pole No	:	0604702
Serial No	:	48131526	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20082
Period From	:	06-08-2016	Prev Rdg	:	20045
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		1,245.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 1,245.00	24.90
Sub-Total		- 145.51
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		35.54
CURRENT BILL - JULY 2016		230.84
TOTAL AMOUNT DUE		1,475.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 149.00

Your monthly electricity consumption chart

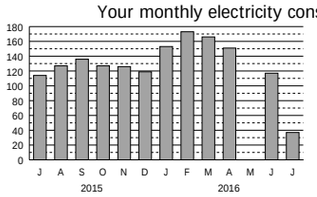

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.84		
Less : VAT	16.94		
Amount Net of VAT	213.90		
Less: BIR 2306	7.21		
BIR 2307	3.93	VATable Sales	213.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.76	VAT Zero Rated Sales	0.00
Add : VAT	16.94	VAT Amount	16.94
TOTAL AMOUNT DUE	219.70	TOTAL SALES	230.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2670/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080310597731

Collection Ref. Code : 1829-55-593-6

Account ID : 0806210000-6

Customer Name : CONGSON,NEIL F M4

Meter Number : 280858GS6

Period : Jun 2016

Premise Address : CANTILA CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,475.85

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

08062100006

BC05/325.4/2670/0/22/07-15-2016/59

3,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180156915245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559645

18062100005

Date : 07-15-2016

BC05/325.4/2680/0604702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806210000-5

Collection Ref. Code : 1829-55-599-5

Customer Information----------

Name : CONGSON,NEIL F M1

Premise Address : CANTILA CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	375341GS6	Pole No	:	0604702
Serial No	:	2003138477	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25077
Period From	:	06-08-2016	Prev Rdg	:	24645
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	150	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		4,846.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,197.50
Transmission Charge	0.3048/kWh	131.67
System Loss Charge	0.8231/kWh	355.58
Sub-Total		2,684.75
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	0.0787/kWh	34.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,846.50	96.93
Sub-Total		130.97
Government Charges		
Franchise Tax - Local		20.28
Value Added Tax		
Generation		142.17
Transmission		3.36
System Loss		22.07
Distribution		148.93
Others		18.15
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		560.76
CURRENT BILL - JULY 2016		4,617.56
TOTAL AMOUNT DUE		9,463.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,803.00

Your monthly electricity consumption chart

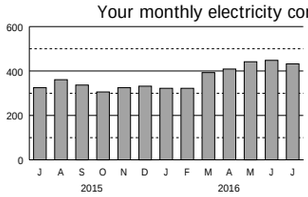

Avg Monthly Usage : 365.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,617.56		
Less : VAT	334.68		
Amount Net of VAT	4,282.88		
Less: BIR 2306	141.14		
BIR 2307	81.54	VATable Sales	4,282.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,060.20	VAT Zero Rated Sales	0.00
Add : VAT	334.68	VAT Amount	334.68
TOTAL AMOUNT DUE	4,394.88	TOTAL SALES	4,617.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2680/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180156915245

Collection Ref. Code	: 1829-55-599-5	Premise Address	: CANTILA CASILI,CONSOLACION		
Account ID	: 1806210000-5				
Customer Name	: CONGSON,NEIL F M1	TOTAL AMOUNT DUE	: 9,463.96	Overdue Bill	: 1
Meter Number	: 375341GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18062100005 BC05/325.4/2680/0/22/07-15-2016/59 3,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280427845055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560182

28062100004

Date : 07-15-2016

BC05/325.4/2690/0604702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806210000-4

Collection Ref. Code : 1829-55-602-9

Customer Information----------

Name : CONGSON,NEIL F M2

Premise Address : CANTILA CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056968	Pole No	:	0604702
Serial No	:	121754051	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1880
Period From	:	06-08-2016	Prev Rdg	:	1810
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		695.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 695.50	13.91
Sub-Total		- 114.16
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.37
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		79.39
CURRENT BILL - JULY 2016		605.56
TOTAL AMOUNT DUE		1,301.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,600.05

Your monthly electricity consumption chart

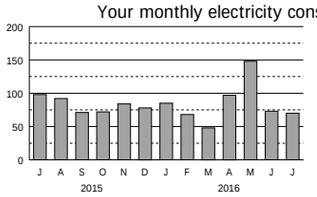

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.56		
Less : VAT	43.40		
Amount Net of VAT	562.16		
Less: BIR 2306	18.35		
BIR 2307	10.58	VATable Sales	562.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.23	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	576.63	TOTAL SALES	605.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2690/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280427845055

Collection Ref. Code	: 1829-55-602-9	Premise Address	: CANTILA CASILI,CONSOLACION
Account ID	: 2806210000-4		
Customer Name	: CONGSON,NEIL F M2	TOTAL AMOUNT DUE	: 1,301.22
Meter Number	: MTR1056968		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28062100004

BC05/325.4/2690/0/22/07-15-2016/59

3,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970888733501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553318

97062100009

Date : 07-15-2016

BC05/325.4/2700/0604702/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9706210000-9

Collection Ref. Code : 1829-55-590-1

Customer Information----------

Name : CONGSON,NEIL F M3

Premise Address : CANTILA CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	375401GS6	Pole No	:	0604702
Serial No	:	2003137010	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17017
Period From	:	06-08-2016	Prev Rdg	:	16955
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		599.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 599.00	11.98
Sub-Total		- 101.56
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.35
CURRENT BILL - JULY 2016		536.50
TOTAL AMOUNT DUE		1,135.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 458.00

Your monthly electricity consumption chart

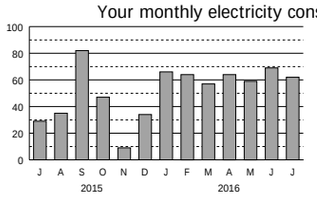

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.50		
Less : VAT	38.47		
Amount Net of VAT	498.03		
Less: BIR 2306	16.26		
BIR 2307	9.37	VATable Sales	498.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.40	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	510.87	TOTAL SALES	536.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2700/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970888733501

Collection Ref. Code	: 1829-55-590-1	Premise Address	: CANTILA CASILI,CONSOLACION
Account ID	: 9706210000-9		
Customer Name	: CONGSON,NEIL F M3	TOTAL AMOUNT DUE	: 1,135.71
Meter Number	: 375401GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97062100009

BC05/325.4/2700/0/22/07-15-2016/59

3,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763528969659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570039

76315341750

Date : 07-15-2016

BC05/325.4/2731/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7631534175-0

Collection Ref. Code : 1859-73-911-3

Customer Information----------

Name : NITRO,RINO RABANOS

Premise Address : CANTILA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1035102	Pole No	:	0617195
Serial No	:	121754380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1716
Period From	:	06-08-2016	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	328	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		1,855.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		46.95
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		163.84
CURRENT BILL - JULY 2016		1,350.30
TOTAL AMOUNT DUE		3,205.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,444.00

Your monthly electricity consumption chart

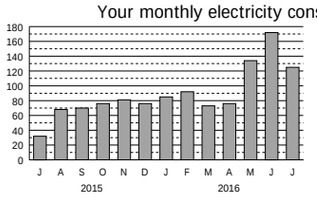

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.30		
Less : VAT	98.36		
Amount Net of VAT	1,251.94		
Less: BIR 2306	41.46		
BIR 2307	23.85	VATable Sales	1,251.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.63	VAT Zero Rated Sales	0.00
Add : VAT	98.36	VAT Amount	98.36
TOTAL AMOUNT DUE	1,284.99	TOTAL SALES	1,350.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2731/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763528969659

Collection Ref. Code : 1859-73-911-3

Account ID : 7631534175-0

Customer Name : NITRO,RINO RABANOS

Meter Number : MTR1035102

Period : Jun 2016

Premise Address : CANTILA,POBLACION OCCIDENTAL, CONSOLACION

TOTAL AMOUNT DUE : 3,205.50

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

76315341750

BC05/325.4/2731/0/22/07-15-2016/59

3,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301187087513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

30118393484

1005551784

Date : 07-15-2016

BC05/325.4/2734/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3011839348-4

Collection Ref. Code : 1861-32-182-1

Customer Information----------

Name : BARTOLOME,DANILO LAPA

Premise Address : POBLACION OCCIDENTAL,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1059830	Pole No	:	0617195
Serial No	:	125295422	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1738
Period From	:	06-08-2016	Prev Rdg	:	1641
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	328	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,150.50	23.01
Sub-Total		- 21.26
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.76
CURRENT BILL - JULY 2016		985.87
TOTAL AMOUNT DUE		2,136.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,137.00

Your monthly electricity consumption chart

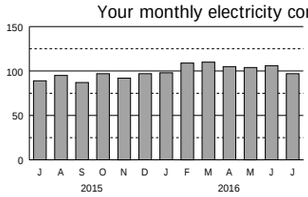

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.87		
Less : VAT	71.23		
Amount Net of VAT	914.64		
Less: BIR 2306	30.07		
BIR 2307	17.37	VATable Sales	914.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.20	VAT Zero Rated Sales	0.00
Add : VAT	71.23	VAT Amount	71.23
TOTAL AMOUNT DUE	938.43	TOTAL SALES	985.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2734/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301187087513

Collection Ref. Code	: 1861-32-182-1	Premise Address	: POBLACION OCCIDENTAL,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 3011839348-4		
Customer Name	: BARTOLOME,DANILO LAPA	TOTAL AMOUNT DUE	: 2,136.14
Meter Number	: MTR1059830	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 _____

30118393484

BC05/325.4/2734/0/22/07-15-2016/59

3,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358083924796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567533

35815054818

Date : 07-15-2016

BC05/325.4/2735/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3581505481-8

Collection Ref. Code : 1859-98-020-1

Customer Information----------

Name : PALOMO,FRANKLIN SELOTERIO

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1080508	Pole No	:	0617195
Serial No	:	40014455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	967
Period From	:	06-08-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	328	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		586.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,451.50	29.03
Sub-Total		- 124.95
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		61.40
CURRENT BILL - JULY 2016		449.70
TOTAL AMOUNT DUE		1,036.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 865.00

Your monthly electricity consumption chart

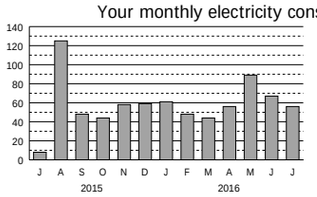

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.70		
Less : VAT	32.79		
Amount Net of VAT	416.91		
Less: BIR 2306	13.89		
BIR 2307	7.80	VATable Sales	416.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.22	VAT Zero Rated Sales	0.00
Add : VAT	32.79	VAT Amount	32.79
TOTAL AMOUNT DUE	428.01	TOTAL SALES	449.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2735/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358083924796

Collection Ref. Code	: 1859-98-020-1	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 3581505481-8		
Customer Name	: PALOMO,FRANKLIN SELOTERIO	TOTAL AMOUNT DUE	: 1,036.39
Meter Number	: MTR1080508		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35815054818

BC05/325.4/2735/0/22/07-15-2016/59

3,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523019567861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565711

52312100002

Date : 07-15-2016

BC05/325.4/2750/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231210000-2

Collection Ref. Code : 1825-85-845-4

Customer Information----------

Name : MAGLASANG,LILIBETH

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	378955GS6	Pole No	:	0617195
Serial No	:	2003128979	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7374
Period From	:	06-08-2016	Prev Rdg	:	7344
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		399.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 1,064.50	21.29
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.39
CURRENT BILL - JULY 2016		143.72
TOTAL AMOUNT DUE		543.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 665.00

Your monthly electricity consumption chart

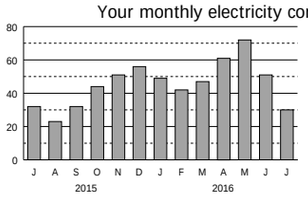

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	143.72		
Less : VAT	10.51		
Amount Net of VAT	133.21		
Less: BIR 2306	4.51		
BIR 2307	2.38	VATable Sales	133.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	126.32	VAT Zero Rated Sales	0.00
Add : VAT	10.51	VAT Amount	10.51
TOTAL AMOUNT DUE	136.83	TOTAL SALES	143.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2750/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523019567861

Collection Ref. Code	: 1825-85-845-4	Premise Address	: CASILI CONSOLACION		
Account ID	: 5231210000-2				
Customer Name	: MAGLASANG,LILIBETH	TOTAL AMOUNT DUE	: 543.17	Overdue Bill	: 1
Meter Number	: 378955GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52312100002

BC05/325.4/2750/0/22/07-15-2016/59

3,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238080831428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554176

23811100009

Date : 07-15-2016

BC05/325.4/2840/0612662/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2381110000-9

Collection Ref. Code : 1821-36-626-3

Customer Information----------

Name : AGBAY,ROSEMARIE B

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	520465 GS6	Pole No	:	0612662
Serial No	:	56633733	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3298
Period From	:	06-08-2016	Prev Rdg	:	3217
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	151	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 57.57
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.61
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		98.25
CURRENT BILL - JULY 2016		780.84
TOTAL AMOUNT DUE		1,603.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 571.00

Your monthly electricity consumption chart

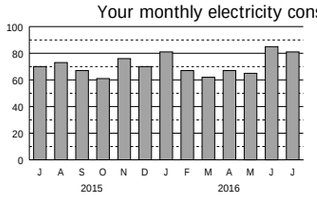

Avg Monthly Usage : 71.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.84		
Less : VAT	56.25		
Amount Net of VAT	724.59		
Less: BIR 2306	23.75		
BIR 2307	13.72	VATable Sales	724.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.12	VAT Zero Rated Sales	0.00
Add : VAT	56.25	VAT Amount	56.25
TOTAL AMOUNT DUE	743.37	TOTAL SALES	780.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2840/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238080831428

Collection Ref. Code	: 1821-36-626-3	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION
Account ID	: 2381110000-9		
Customer Name	: AGBAY,ROSEMARIE B	TOTAL AMOUNT DUE	: 1,603.26
Meter Number	: 520465 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 _____

23811100009

BC05/325.4/2840/0/22/07-15-2016/59

3,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019443939146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562445

01911100004

Date : 07-15-2016

BC05/325.4/2860/0604716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0191110000-4

Collection Ref. Code : 1839-73-059-5

Customer Information----------

Name : CUTAB,JAY S

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	412138GS6	Pole No	:	0604716
Serial No	:	2003228034	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4573
Period From	:	06-08-2016	Prev Rdg	:	4564
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	440	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		51.49
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 51.50	1.03
Sub-Total		- 80.66
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.05
CURRENT BILL - JULY 2016		11.08
TOTAL AMOUNT DUE		62.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 29, 2016 - 390.00

Your monthly electricity consumption chart

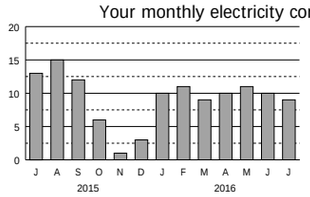

Avg Monthly Usage : 9.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.08		
Less : VAT	0.73		
Amount Net of VAT	10.35		
Less: BIR 2306	0.33		
BIR 2307	0.12	VATable Sales	10.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.90	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2860/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019443939146

Collection Ref. Code	: 1839-73-059-5	Premise Address	: CANTILA,CASILI,CONSOLACION
Account ID	: 0191110000-4		
Customer Name	: CUTAB,JAY S	TOTAL AMOUNT DUE	: 62.57
Meter Number	: 412138GS6		
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

01911100004

BC05/325.4/2860/0/22/07-15-2016/59

3,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489727526267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564966

48972100001

Date : 07-15-2016

BC05/325.4/2880/0604716/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4897210000-1

Collection Ref. Code : 1819-38-212-5

Customer Information----------

Name : ORTIZANO,ARLENE M

Premise Address : KALUBIAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045611	Pole No	:	0604716
Serial No	:	121571137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	662
Period From	:	06-08-2016	Prev Rdg	:	621
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	340	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		368.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 368.00	7.36
Sub-Total		- 143.48
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.08
CURRENT BILL - JULY 2016		273.71
TOTAL AMOUNT DUE		641.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 176.00

Your monthly electricity consumption chart

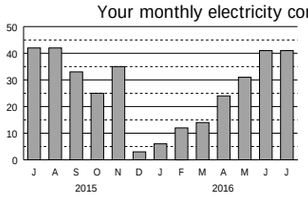

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.71		
Less : VAT	19.38		
Amount Net of VAT	254.33		
Less: BIR 2306	8.23		
BIR 2307	4.70	VATable Sales	254.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.40	VAT Zero Rated Sales	0.00
Add : VAT	19.38	VAT Amount	19.38
TOTAL AMOUNT DUE	260.78	TOTAL SALES	273.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/2880/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489727526267

Collection Ref. Code	: 1819-38-212-5	Premise Address	: KALUBIAN,CASILI,CONSOLACION		
Account ID	: 4897210000-1				
Customer Name	: ORTIZANO,ARLENE M	TOTAL AMOUNT DUE	: 641.87	Overdue Bill	: 1
Meter Number	: MTR1045611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48972100001 BC05/325.4/2880/0/22/07-15-2016/59 3,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632035969335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572230

63222100008

Date : 07-15-2016

BC05/325.4/3000/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6322210000-8

Collection Ref. Code : 1811-72-866-9

Customer Information----------

Name : CUTAB,RUGELIN S.

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	233608 DS6	Pole No	:	0604723
Serial No	:	13518193	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17781
Period From	:	06-08-2016	Prev Rdg	:	17643
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	260	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,774.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,774.50	55.49
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		6.62
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		8.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		182.65
CURRENT BILL - JULY 2016		1,506.50
TOTAL AMOUNT DUE		4,281.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,325.00

Your monthly electricity consumption chart

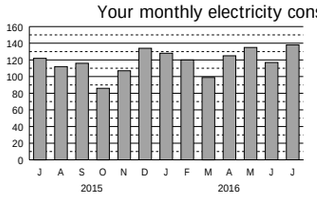

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,506.50		
Less : VAT	110.29		
Amount Net of VAT	1,396.21		
Less: BIR 2306	46.49		
BIR 2307	26.61	VATable Sales	1,396.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,323.11	VAT Zero Rated Sales	0.00
Add : VAT	110.29	VAT Amount	110.29
TOTAL AMOUNT DUE	1,433.40	TOTAL SALES	1,506.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3000/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632035969335

Collection Ref. Code	: 1811-72-866-9	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 6322210000-8				
Customer Name	: CUTAB,RUGELIN S.	TOTAL AMOUNT DUE	: 4,281.06	Overdue Bill	: 2
Meter Number	: 233608 DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63222100008 BC05/325.4/3000/0/22/07-15-2016/59 3,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347779463824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560269

34771100004

Date : 07-15-2016

BC05/325.4/3010/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3477110000-4

Collection Ref. Code : 1825-22-278-9

Customer Information----------

Name : BARRIENTOS,JUANITA BERDIDA

Premise Address : SITIO CANTILA / POB. OCCIDENTAL,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003469	Pole No	:	0604723
Serial No	:	121518446	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3285
Period From	:	06-08-2016	Prev Rdg	:	3165
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	346	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		1,254.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,255.00	25.10
Sub-Total		34.55
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.99
CURRENT BILL - JULY 2016		1,284.67
Debit Adjustments		127.02
TOTAL AMOUNT DUE		2,666.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 580.00

Your monthly electricity consumption chart

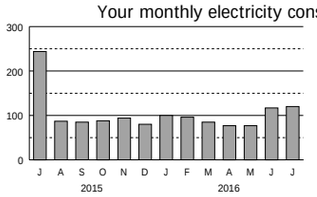

Avg Monthly Usage : 103.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,284.67		
Less : VAT	93.18		
Amount Net of VAT	1,191.49		
Less: BIR 2306	39.30		
BIR 2307	22.69	VATable Sales	1,191.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,129.50	VAT Zero Rated Sales	0.00
Add : VAT	93.18	VAT Amount	93.18
TOTAL AMOUNT DUE	1,222.68	TOTAL SALES	1,284.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3010/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347779463824

Collection Ref. Code	: 1825-22-278-9	Premise Address	: SITIO CANTILA / POB. OCCIDENTAL,CASILI, CONSOLACION		
Account ID	: 3477110000-4				
Customer Name	: BARRIENTOS,JUANITA BERDIDA	TOTAL AMOUNT DUE	: 2,666.57	Overdue Bill	: 1
Meter Number	: MTR1003469				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34771100004

BC05/325.4/3010/0/22/07-15-2016/59

3,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006167067635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554856

00661741967

Date : 07-15-2016

BC05/325.4/3011/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0066174196-7

Collection Ref. Code : 1861-65-125-2

Customer Information----------

Name : BARRIENTOS,NORCEL ZAPANTA

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1081397	Pole No	:	0604723
Serial No	:	40017425	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1723
Period From	:	06-08-2016	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	328	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		1,249.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,249.50	24.99
Sub-Total		- 54.47
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.40
CURRENT BILL - JULY 2016		846.54
TOTAL AMOUNT DUE		2,095.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,300.00

Your monthly electricity consumption chart

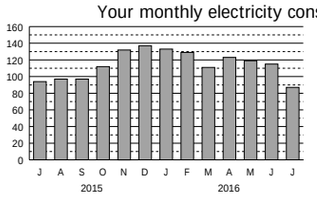

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.54		
Less : VAT	61.25		
Amount Net of VAT	785.29		
Less: BIR 2306	25.87		
BIR 2307	14.88	VATable Sales	785.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.54	VAT Zero Rated Sales	0.00
Add : VAT	61.25	VAT Amount	61.25
TOTAL AMOUNT DUE	805.79	TOTAL SALES	846.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3011/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006167067635

Collection Ref. Code	: 1861-65-125-2	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 0066174196-7				
Customer Name	: BARRIENTOS,NORCEL ZAPANTA	TOTAL AMOUNT DUE	: 2,095.81	Overdue Bill	: 1
Meter Number	: MTR1081397				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00661741967 BC05/325.4/3011/0/22/07-15-2016/59 3,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430747151692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571203

43014271597

Date : 07-15-2016

BC05/325.4/3012/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4301427159-7

Collection Ref. Code : 1861-82-401-7

Customer Information----------

Name : BACALLA,EVELYN BANEZ

Premise Address : SITIO CANTILA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1102687	Pole No	:	0604723
Serial No	:	129125070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	382
Period From	:	06-08-2016	Prev Rdg	:	356
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	118	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 153.20
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.16
CURRENT BILL - JULY 2016		107.94
TOTAL AMOUNT DUE		280.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 112.00

Your monthly electricity consumption chart

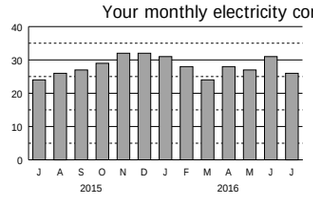

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.94		
Less : VAT	7.34		
Amount Net of VAT	100.60		
Less: BIR 2306	3.15		
BIR 2307	1.76	VATable Sales	100.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.69	VAT Zero Rated Sales	0.00
Add : VAT	7.34	VAT Amount	7.34
TOTAL AMOUNT DUE	103.03	TOTAL SALES	107.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3012/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430747151692

Collection Ref. Code	: 1861-82-401-7	Premise Address	: SITIO CANTILA,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 4301427159-7				
Customer Name	: BACALLA,EVELYN BANEZ	TOTAL AMOUNT DUE	: 280.10	Overdue Bill	: 1
Meter Number	: MTR1102687				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43014271597 BC05/325.4/3012/0/22/07-15-2016/59 3,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710589919717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558323

71081100001

Date : 07-15-2016

BC05/325.4/3030/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7108110000-1

Collection Ref. Code : 1835-16-047-6

Customer Information----------

Name : SEMBLANTE,LIZEL S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	130769WS6	Pole No	:	0604723
Serial No	:	72558916	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48170
Period From	:	06-08-2016	Prev Rdg	:	48085
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	250	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,120.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 2,270.50	45.41
Sub-Total		- 32.24
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.58
CURRENT BILL - JULY 2016		850.80
TOTAL AMOUNT DUE		1,971.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,150.00

Your monthly electricity consumption chart

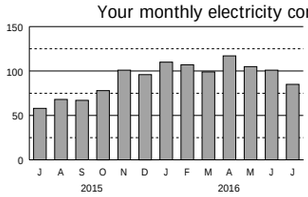

Avg Monthly Usage : 91.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.80		
Less : VAT	62.37		
Amount Net of VAT	788.43		
Less: BIR 2306	26.32		
BIR 2307	14.96	VATable Sales	788.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.15	VAT Zero Rated Sales	0.00
Add : VAT	62.37	VAT Amount	62.37
TOTAL AMOUNT DUE	809.52	TOTAL SALES	850.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3030/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710589919717

Collection Ref. Code	: 1835-16-047-6	Premise Address	: CASILI, CONSOLACION
Account ID	: 7108110000-1		
Customer Name	: SEMBLANTE,LIZEL S	TOTAL AMOUNT DUE	: 1,971.49
Meter Number	: 130769WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71081100001 BC05/325.4/3030/0/22/07-15-2016/59 3,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 563979223003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570542

56351065349

Date : 07-15-2016

BC05/325.4/3040/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5635106534-9

Collection Ref. Code : 1857-31-023-3

Customer Information----------

Name : GANIA,REYN ELOPRE

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	002660 EFS6	Pole No	:	0604723
Serial No	:	97684043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1842
Period From	:	06-08-2016	Prev Rdg	:	1786
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	132	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		396.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 397.00	7.94
Sub-Total		- 146.04
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.29
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		58.75
CURRENT BILL - JULY 2016		425.96
TOTAL AMOUNT DUE		822.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 535.00

Your monthly electricity consumption chart

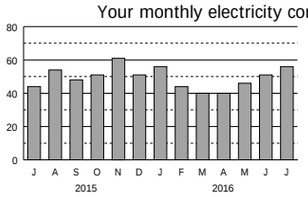

Avg Monthly Usage : 49.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.96		
Less : VAT	30.24		
Amount Net of VAT	395.72		
Less: BIR 2306	12.83		
BIR 2307	7.38	VATable Sales	395.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.51	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	405.75	TOTAL SALES	425.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3040/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 563979223003

Collection Ref. Code	: 1857-31-023-3	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 5635106534-9				
Customer Name	: GANIA,REYN ELOPRE	TOTAL AMOUNT DUE	: 822.81	Overdue Bill	: 1
Meter Number	: 002660 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

56351065349

BC05/325.4/3040/0/22/07-15-2016/59

3,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542430786799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556437

5422100007

Date : 07-15-2016

BC05/325.4/3070/0604723/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422210000-7

Collection Ref. Code : 1811-75-749-9

Customer Information----------

Name : ATILLO,TERESITA L.

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074908	Pole No	:	0604723
Serial No	:	40010652	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	568
Period From	:	06-08-2016	Prev Rdg	:	539
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	375	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		198.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 170.36
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.47
CURRENT BILL - JULY 2016		120.32
TOTAL AMOUNT DUE		319.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 211.00

Your monthly electricity consumption chart

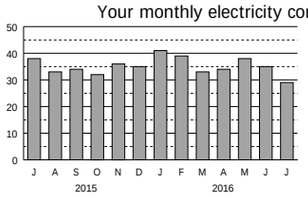

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.32		
Less : VAT	8.17		
Amount Net of VAT	112.15		
Less: BIR 2306	3.53		
BIR 2307	1.97	VATable Sales	112.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.65	VAT Zero Rated Sales	0.00
Add : VAT	8.17	VAT Amount	8.17
TOTAL AMOUNT DUE	114.82	TOTAL SALES	120.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3070/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542430786799

Collection Ref. Code	: 1811-75-749-9	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION
Account ID	: 5422210000-7		
Customer Name	: ATILLO,TERESITA L.	TOTAL AMOUNT DUE	: 319.20
Meter Number	: MTR1074908		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5422100007

BC05/325.4/3070/0/22/07-15-2016/59

3,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073767157992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555887

07391100000

Date : 07-15-2016

BC05/325.4/3090/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0739110000-0

Collection Ref. Code : 1835-79-347-9

Customer Information----------

Name : GELIG,FE I

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104525	Pole No	:	0612634
Serial No	:	84396847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	492
Period From	:	06-08-2016	Prev Rdg	:	456
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		183.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 183.00	3.66
Sub-Total		- 162.20
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.92
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		32.00
CURRENT BILL - JULY 2016		201.52
TOTAL AMOUNT DUE		384.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 138.00

Your monthly electricity consumption chart

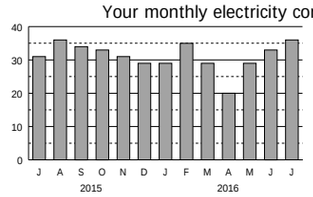

Avg Monthly Usage : 31.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.52		
Less : VAT	14.00		
Amount Net of VAT	187.52		
Less: BIR 2306	5.98		
BIR 2307	3.41	VATable Sales	187.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.13	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	192.13	TOTAL SALES	201.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3090/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073767157992

Collection Ref. Code	: 1835-79-347-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0739110000-0				
Customer Name	: GELIG,FE I	TOTAL AMOUNT DUE	: 384.74	Overdue Bill	: 1
Meter Number	: MTR1104525				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07391100000 BC05/325.4/3090/0/22/07-15-2016/59 3,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716760066460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71641160792

Date : 07-15-2016

BC05/325.4/3100/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7164116079-2

Collection Ref. Code : 1855-75-266-2

Customer Information----------

Name : PULVERA,MIRASOL GELIG

Premise Address : CANTILA,POB.OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4835 EVS6	Pole No	:	0612634
Serial No	:	05186438	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1402
Period From	:	06-08-2016	Prev Rdg	:	1350
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	118	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		517.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 132.73
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.99
CURRENT BILL - JULY 2016		399.20
TOTAL AMOUNT DUE		916.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 300.00

Your monthly electricity consumption chart

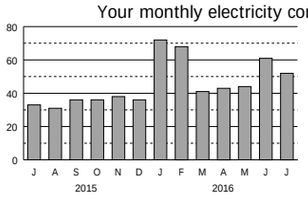

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.20		
Less : VAT	28.49		
Amount Net of VAT	370.71		
Less: BIR 2306	12.08		
BIR 2307	6.92	VATable Sales	370.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	351.71	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	380.20	TOTAL SALES	399.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3100/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716760066460

Collection Ref. Code	: 1855-75-266-2	Premise Address	: CANTILA,POB.OCCIDENTAL,CONSOLACION		
Account ID	: 7164116079-2				
Customer Name	: PULVERA,MIRASOL GELIG	TOTAL AMOUNT DUE	: 916.70	Overdue Bill	: 1
Meter Number	: 4835 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 _____

71641160792

BC05/325.4/3100/0/22/07-15-2016/59

3,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349367523912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561147

34934620088

Date : 07-15-2016

BC05/325.4/3120/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3493462008-8

Collection Ref. Code : 1853-63-290-2

Customer Information----------

Name : CAPAO,ALBERTO JR. PEPITO

Premise Address : POB OCC.,CONSOLACION, CEBU

TIN :

Metering Information----------

Meter No	:	553592 GS6	Pole No	:	0617174
Serial No	:	67568995	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4399
Period From	:	06-08-2016	Prev Rdg	:	4301
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	230	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,469.50	29.39
Sub-Total		- 15.33
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
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		123.81
CURRENT BILL - JULY 2016		1,002.93
TOTAL AMOUNT DUE		2,472.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,220.00

Your monthly electricity consumption chart

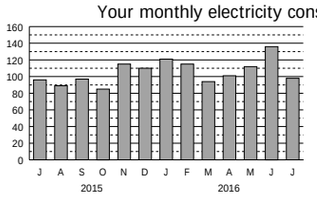

Avg Monthly Usage : 105.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.93		
Less : VAT	72.72		
Amount Net of VAT	930.21		
Less: BIR 2306	30.68		
BIR 2307	17.67	VATable Sales	930.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.86	VAT Zero Rated Sales	0.00
Add : VAT	72.72	VAT Amount	72.72
TOTAL AMOUNT DUE	954.58	TOTAL SALES	1,002.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3120/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349367523912

Collection Ref. Code	: 1853-63-290-2	Premise Address	: POB OCC.,CONSOLACION, CEBU
Account ID	: 3493462008-8		
Customer Name	: CAPAO,ALBERTO JR. PEPITO	TOTAL AMOUNT DUE	: 2,472.38
Meter Number	: 553592 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

34934620088 BC05/325.4/3120/0/22/07-15-2016/59 3,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558434457687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567177

55866158078

Date : 07-15-2016

BC05/325.4/3130/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5586615807-8

Collection Ref. Code : 1853-65-329-2

Customer Information----------

Name : CAPAO,ALJIE PEPITO

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	555717 GS6	Pole No	:	0617174
Serial No	:	23211001	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1595
Period From	:	06-08-2016	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	227	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		201.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 526.50	10.53
Sub-Total		- 155.33
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.86
CURRENT BILL - JULY 2016		209.25
Advance Payment/Credit Adjustments		- 0.85
TOTAL AMOUNT DUE		409.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 325.00

Your monthly electricity consumption chart

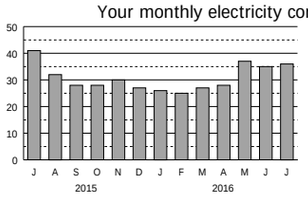

Avg Monthly Usage : 30.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.25		
Less : VAT	14.83		
Amount Net of VAT	194.42		
Less: BIR 2306	6.32		
BIR 2307	3.55	VATable Sales	194.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.55	VAT Zero Rated Sales	0.00
Add : VAT	14.83	VAT Amount	14.83
TOTAL AMOUNT DUE	199.38	TOTAL SALES	209.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3130/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558434457687

Collection Ref. Code	: 1853-65-329-2	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 5586615807-8				
Customer Name	: CAPAO,ALJIE PEPITO	TOTAL AMOUNT DUE	: 409.75	Overdue Bill	: 1
Meter Number	: 555717 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55866158078 BC05/325.4/3130/0/22/07-15-2016/59 3,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977388839583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558275

97751100005

Date : 07-15-2016

BC05/325.4/3150/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775110000-5

Collection Ref. Code : 1845-66-473-6

Customer Information----------

Name : VESTIL,JOSEPHINE M

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	485137GS6	Pole No	:	0617174
Serial No	:	53478376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2464
Period From	:	06-08-2016	Prev Rdg	:	2431
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		66.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 150.93
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.12
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		29.11
CURRENT BILL - JULY 2016		182.68
TOTAL AMOUNT DUE		248.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 397.00

Your monthly electricity consumption chart

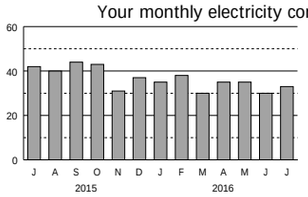

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.68		
Less : VAT	12.61		
Amount Net of VAT	170.07		
Less: BIR 2306	5.39		
BIR 2307	3.09	VATable Sales	170.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.59	VAT Zero Rated Sales	0.00
Add : VAT	12.61	VAT Amount	12.61
TOTAL AMOUNT DUE	174.20	TOTAL SALES	182.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3150/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977388839583

Collection Ref. Code	: 1845-66-473-6	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION
Account ID	: 9775110000-5		
Customer Name	: VESTIL,JOSEPHINE M	TOTAL AMOUNT DUE	: 248.76
Meter Number	: 485137GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97751100005 BC05/325.4/3150/0/22/07-15-2016/59 3,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144431362676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558353

14422100009

Date : 07-15-2016

BC05/325.4/3210/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442210000-9

Collection Ref. Code : 1827-25-509-9

Customer Information----------

Name : FRIAS,ISAGANI SR. P

Premise Address : SITIO KANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1073625	Pole No	:	0617174
Serial No	:	40041193	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	338
Period From	:	06-08-2016	Prev Rdg	:	319
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	340	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		101.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.94
CURRENT BILL - JULY 2016		16.97
TOTAL AMOUNT DUE		118.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 100.00

Your monthly electricity consumption chart

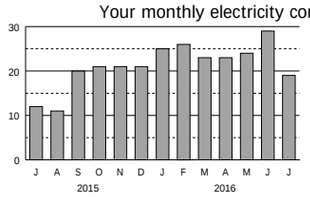

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.97		
Less : VAT	0.85		
Amount Net of VAT	16.12		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.54	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	16.39	TOTAL SALES	16.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3210/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144431362676

Collection Ref. Code	: 1827-25-509-9	Premise Address	: SITIO KANTILA,CASILI,CONSOLACION
Account ID	: 1442210000-9		
Customer Name	: FRIAS,ISAGANI SR. P	TOTAL AMOUNT DUE	: 118.36
Meter Number	: MTR1073625		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14422100009

BC05/325.4/3210/0/22/07-15-2016/59

3,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194833231277
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19427060553

1005568194
Date : 07-15-2016
BC05/325.4/3212/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1942706055-3
Collection Ref. Code : 1861-83-257-5

Customer Information----------
Name : CLAVA,JESIE TAPASAO
Premise Address : POB. OCC.,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107709	Pole No	:	0617174
Serial No	:	40045189	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	425
Period From	:	06-08-2016	Prev Rdg	:	397
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	328	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.28
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 211.50	4.23
Sub-Total		- 164.20
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.14
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		21.75
CURRENT BILL - JULY 2016		116.68
TOTAL AMOUNT DUE		327.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 3, 2016 - 300.00

Your monthly electricity consumption chart

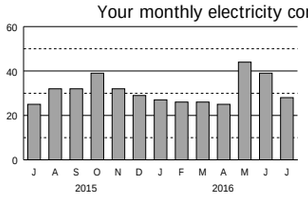

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.68		
Less : VAT	7.93		
Amount Net of VAT	108.75		
Less: BIR 2306	3.41		
BIR 2307	1.91	VATable Sales	108.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.43	VAT Zero Rated Sales	0.00
Add : VAT	7.93	VAT Amount	7.93
TOTAL AMOUNT DUE	111.36	TOTAL SALES	116.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3212/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194833231277

Collection Ref. Code	: 1861-83-257-5	Premise Address	: POB. OCC.,,CONSOLACION		
Account ID	: 1942706055-3				
Customer Name	: CLAVA,JESIE TAPASAO	TOTAL AMOUNT DUE	: 327.96	Overdue Bill	: 1
Meter Number	: MTR1107709				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19427060553 BC05/325.4/3212/0/22/07-15-2016/59 3,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033620188595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551337

03302100007

Date : 07-15-2016

BC05/325.4/3230/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330210000-7

Collection Ref. Code : 1835-92-290-2

Customer Information----------

Name : DESQUITADO,LESLIE T

Premise Address : CANTILA, CASILI,,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	389719GS6	Pole No	:	0617160
Serial No	:	76198613	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8448
Period From	:	06-08-2016	Prev Rdg	:	8405
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.25
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		42.52
CURRENT BILL - JULY 2016		291.51
TOTAL AMOUNT DUE		572.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 310.00

Your monthly electricity consumption chart

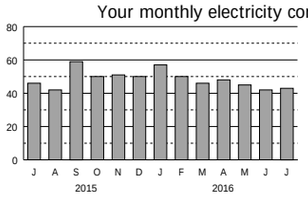

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.51		
Less : VAT	20.80		
Amount Net of VAT	270.71		
Less: BIR 2306	8.83		
BIR 2307	5.00	VATable Sales	270.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.88	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	277.68	TOTAL SALES	291.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3230/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033620188595

Collection Ref. Code	: 1835-92-290-2	Premise Address	: CANTILA, CASILI,,CONSOLACION CEBU		
Account ID	: 0330210000-7				
Customer Name	: DESQUITADO,LESLIE T	TOTAL AMOUNT DUE	: 572.92	Overdue Bill	: 1
Meter Number	: 389719GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03302100007

BC05/325.4/3230/0/22/07-15-2016/59

3,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401588859701

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552247

40157470630

Date : 07-15-2016

BC05/325.4/3231/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4015747063-0

Collection Ref. Code : 1863-31-734-1

Customer Information----------

Name : CASAS,MARY JEAN BUG-OT

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007490 EFS6	Pole No	:	0617160
Serial No	:	121429107	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	398
Period From	:	06-08-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	328	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		228.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 229.00	4.58
Sub-Total		- 174.91
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.91
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		34.74
CURRENT BILL - JULY 2016		218.80
TOTAL AMOUNT DUE		447.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 319.79

Your monthly electricity consumption chart

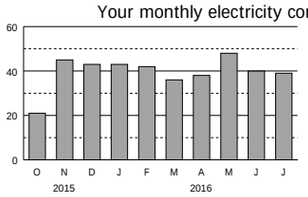

Avg Monthly Usage : 39.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.80		
Less : VAT	15.22		
Amount Net of VAT	203.58		
Less: BIR 2306	6.48		
BIR 2307	3.70	VATable Sales	203.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.40	VAT Zero Rated Sales	0.00
Add : VAT	15.22	VAT Amount	15.22
TOTAL AMOUNT DUE	208.62	TOTAL SALES	218.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3231/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401588859701

Collection Ref. Code	: 1863-31-734-1	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 4015747063-0		
Customer Name	: CASAS,MARY JEAN BUG-OT	TOTAL AMOUNT DUE	: 447.74
Meter Number	: 007490 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 _____

40157470630

BC05/325.4/3231/0/22/07-15-2016/59

3,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735785492974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552626

73507851886

Date : 07-15-2016

BC05/325.4/3241/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350785188-6

Collection Ref. Code : 1859-56-731-2

Customer Information----------

Name : ESTRERA,EVELYN BONTIGAO

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1034292	Pole No	:	0612634
Serial No	:	121747634	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2269
Period From	:	06-08-2016	Prev Rdg	:	2151
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	328	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,464.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		38.60
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.99
CURRENT BILL - JULY 2016		1,268.56
TOTAL AMOUNT DUE		2,733.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,011.00

Your monthly electricity consumption chart

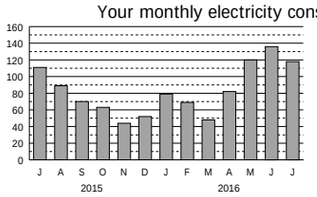

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,268.56		
Less : VAT	92.20		
Amount Net of VAT	1,176.36		
Less: BIR 2306	38.87		
BIR 2307	22.40	VATable Sales	1,176.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.09	VAT Zero Rated Sales	0.00
Add : VAT	92.20	VAT Amount	92.20
TOTAL AMOUNT DUE	1,207.29	TOTAL SALES	1,268.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3241/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735785492974

Collection Ref. Code : 1859-56-731-2

Account ID : 7350785188-6

Customer Name : ESTRERA,EVELYN BONTIGAO

Meter Number : MTR1034292

Period : Jun 2016

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 2,733.38

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

73507851886

BC05/325.4/3241/0/22/07-15-2016/59

3,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670580431700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553964

67072100000

Date : 07-15-2016

BC05/325.4/3250/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707210000-0

Collection Ref. Code : 1819-32-392-7

Customer Information----------

Name : SELVA,LINA C.

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338102GS6	Pole No	:	0617160
Serial No	:	45590403	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12140
Period From	:	06-08-2016	Prev Rdg	:	12023
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	190	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		1,377.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		36.78
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.51
CURRENT BILL - JULY 2016		1,256.18
TOTAL AMOUNT DUE		2,634.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,420.00

Your monthly electricity consumption chart

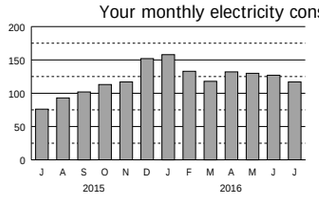

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.18		
Less : VAT	91.25		
Amount Net of VAT	1,164.93		
Less: BIR 2306	38.46		
BIR 2307	22.18	VATable Sales	1,164.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.29	VAT Zero Rated Sales	0.00
Add : VAT	91.25	VAT Amount	91.25
TOTAL AMOUNT DUE	1,195.54	TOTAL SALES	1,256.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3250/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670580431700

Collection Ref. Code : 1819-32-392-7

Account ID : 6707210000-0

Customer Name : SELVA,LINA C.

Meter Number : 338102GS6

Period : Jun 2016

Premise Address : CANTILA,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,634.00

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

67072100000

BC05/325.4/3250/0/22/07-15-2016/59

3,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745147991253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558580

7451944573

Date : 07-15-2016

BC05/325.4/3271/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451944573-3

Collection Ref. Code : 1859-97-119-9

Customer Information----------

Name : REUYAN,ROSALINDA CAPALAC

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1039010	Pole No	:	0617174
Serial No	:	126814656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	546
Period From	:	06-08-2016	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	218	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		109.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 178.05
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.32
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		22.99
CURRENT BILL - JULY 2016		122.21
TOTAL AMOUNT DUE		231.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 519.00

Your monthly electricity consumption chart

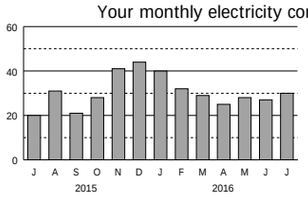

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.21		
Less : VAT	8.20		
Amount Net of VAT	114.01		
Less: BIR 2306	3.54		
BIR 2307	1.99	VATable Sales	114.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.48	VAT Zero Rated Sales	0.00
Add : VAT	8.20	VAT Amount	8.20
TOTAL AMOUNT DUE	116.68	TOTAL SALES	122.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3271/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745147991253

Collection Ref. Code	: 1859-97-119-9	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 7451944573-3		
Customer Name	: REUYAN,ROSALINDA CAPALAC	TOTAL AMOUNT DUE	: 231.33 Overdue Bill : 1
Meter Number	: MTR1039010		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7451944573 BC05/325.4/3271/0/22/07-15-2016/59 3,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870795137243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554189

87004170038

Date : 07-15-2016

BC05/325.4/3300/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8700417003-8

Collection Ref. Code : 1853-61-239-1

Customer Information----------

Name : SALILI,AIZA CORAL

Premise Address : POBLACION OCCIDENTAL,CANTILA CASILI, CONSOLACION

TIN : 297-236-663-000

Metering Information----------

Meter No	:	554571 GS6	Pole No	:	0617174
Serial No	:	71168847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3723
Period From	:	06-08-2016	Prev Rdg	:	3663
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	345	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		576.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 576.50	11.53
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.72
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		63.32
CURRENT BILL - JULY 2016		459.55
TOTAL AMOUNT DUE		1,036.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 587.00

Your monthly electricity consumption chart

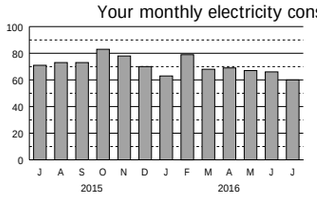

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.55		
Less : VAT	32.75		
Amount Net of VAT	426.80		
Less: BIR 2306	13.88		
BIR 2307	7.96	VATable Sales	426.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.96	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	437.71	TOTAL SALES	459.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3300/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870795137243

Collection Ref. Code : 1853-61-239-1

Account ID : 8700417003-8

Customer Name : SALILI,AIZA CORAL

Meter Number : 554571 GS6

Period : Jun 2016

Premise Address : POBLACION OCCIDENTAL,CANTILA CASILI, CONSOLACION

TOTAL AMOUNT DUE : 1,036.10

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

87004170038

BC05/325.4/3300/0/22/07-15-2016/59

3,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117824363255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

1731368731

Date : 07-15-2016

BC05/325.4/3310/0617174/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1173136873-1

Collection Ref. Code : 1853-70-986-7

Customer Information----------

Name : PAIGALAN,GINES HANDAYAN

Premise Address : CANTILA,POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	461160 GS6	Pole No	:	0617174
Serial No	:	68565522	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2069
Period From	:	06-08-2016	Prev Rdg	:	2045
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 138.48
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.02
CURRENT BILL - JULY 2016		103.35
TOTAL AMOUNT DUE		421.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 224.00

Your monthly electricity consumption chart

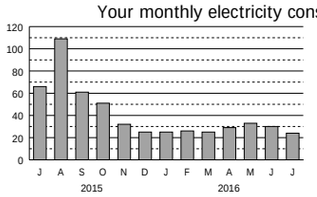

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.35		
Less : VAT	7.17		
Amount Net of VAT	96.18		
Less: BIR 2306	3.08		
BIR 2307	1.70	VATable Sales	96.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.40	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	98.57	TOTAL SALES	103.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3310/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117824363255

Collection Ref. Code	: 1853-70-986-7	Premise Address	: CANTILA,POB. OCC.,CONSOLACION		
Account ID	: 1173136873-1				
Customer Name	: PAIGALAN,GINES HANDAYAN	TOTAL AMOUNT DUE	: 421.08	Overdue Bill	: 2
Meter Number	: 461160 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

1731368731

BC05/325.4/3310/0/22/07-15-2016/59

3,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492031908026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566586

49231100006

Date : 07-15-2016

BC05/325.4/3320/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4923110000-6

Collection Ref. Code : 1831-74-770-7

Customer Information----------

Name : ATILLO,MARCELO L

Premise Address : CANTILA CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	545685 GS6	Pole No	:	0617160
Serial No	:	54190559	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1338
Period From	:	06-08-2016	Prev Rdg	:	1276
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		416.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 105.21
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.91
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.89
CURRENT BILL - JULY 2016		532.39
TOTAL AMOUNT DUE		948.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 450.00

Your monthly electricity consumption chart

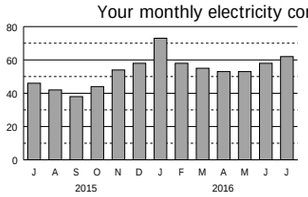

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.39		
Less : VAT	38.03		
Amount Net of VAT	494.36		
Less: BIR 2306	16.08		
BIR 2307	9.30	VATable Sales	494.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.98	VAT Zero Rated Sales	0.00
Add : VAT	38.03	VAT Amount	38.03
TOTAL AMOUNT DUE	507.01	TOTAL SALES	532.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3320/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492031908026

Collection Ref. Code	: 1831-74-770-7	Premise Address	: CANTILA CASILI,,CONSOLACION		
Account ID	: 4923110000-6				
Customer Name	: ATILLO,MARCELO L	TOTAL AMOUNT DUE	: 948.95	Overdue Bill	: 1
Meter Number	: 545685 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49231100006 BC05/325.4/3320/0/22/07-15-2016/59 3,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151001241049

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15121100000

Date : 07-15-2016

BC05/325.4/3330/0617160/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1512110000-0

Collection Ref. Code : 1831-56-653-2

Customer Information----------

Name : DAPAC,NILO M

Premise Address : CANTILA CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	245213DS6	Pole No	:	0617160
Serial No	:	13139526	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12418
Period From	:	06-08-2016	Prev Rdg	:	12268
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		1,790.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		7.07
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.37
CURRENT BILL - JULY 2016		1,609.41
TOTAL AMOUNT DUE		3,400.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,400.00

Your monthly electricity consumption chart

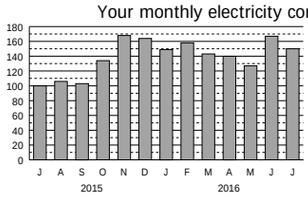

Avg Monthly Usage : 139.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,609.41		
Less : VAT	116.82		
Amount Net of VAT	1,492.59		
Less: BIR 2306	49.27		
BIR 2307	28.42	VATable Sales	1,492.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,414.90	VAT Zero Rated Sales	0.00
Add : VAT	116.82	VAT Amount	116.82
TOTAL AMOUNT DUE	1,531.72	TOTAL SALES	1,609.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3330/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151001241049

Collection Ref. Code : 1831-56-653-2

Account ID : 1512110000-0

Customer Name : DAPAC,NILO M

Meter Number : 245213DS6

Period : Jun 2016

Premise Address : CANTILA CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,400.00

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

15121100000

BC05/325.4/3330/0/22/07-15-2016/59

3,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841833554776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556428

84121100006

Date : 07-15-2016

BC05/325.4/3350/0612613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8412110000-6

Collection Ref. Code : 1831-56-644-3

Customer Information----------

Name : BOLAO,VICTORIA B

Premise Address : CANTILA CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	377581GS6	Pole No	:	0612613
Serial No	:	2003139454	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10301
Period From	:	06-08-2016	Prev Rdg	:	10260
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		306.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 306.00	6.12
Sub-Total		- 144.72
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.92
CURRENT BILL - JULY 2016		272.31
TOTAL AMOUNT DUE		578.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 130.00

Your monthly electricity consumption chart

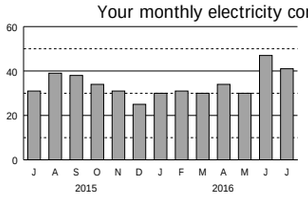

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.31		
Less : VAT	19.23		
Amount Net of VAT	253.08		
Less: BIR 2306	8.17		
BIR 2307	4.67	VATable Sales	253.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.24	VAT Zero Rated Sales	0.00
Add : VAT	19.23	VAT Amount	19.23
TOTAL AMOUNT DUE	259.47	TOTAL SALES	272.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3350/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841833554776

Collection Ref. Code	: 1831-56-644-3	Premise Address	: CANTILA CASILI,,CONSOLACION		
Account ID	: 8412110000-6				
Customer Name	: BOLAO,VICTORIA B	TOTAL AMOUNT DUE	: 578.32	Overdue Bill	: 1
Meter Number	: 377581GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84121100006 BC05/325.4/3350/0/22/07-15-2016/59 3,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133052752290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551137

13392100007

Date : 07-15-2016

BC05/325.4/3390/0612613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1339210000-7

Collection Ref. Code : 1819-98-170-3

Customer Information----------

Name : BOBO,GLORIA G

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1073624	Pole No	:	0612613
Serial No	:	40040995	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	297
Period From	:	06-08-2016	Prev Rdg	:	283
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	260	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		84.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 125.38
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.03
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		7.51
CURRENT BILL - JULY 2016		14.20
TOTAL AMOUNT DUE		98.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 110.00

Your monthly electricity consumption chart

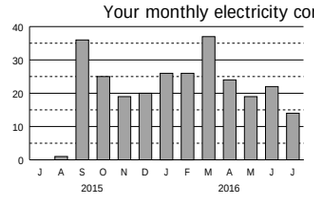

Avg Monthly Usage : 20.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.20		
Less : VAT	0.81		
Amount Net of VAT	13.39		
Less: BIR 2306	0.39		
BIR 2307	0.13	VATable Sales	13.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.87	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	13.68	TOTAL SALES	14.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3390/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133052752290

Collection Ref. Code	: 1819-98-170-3	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION		
Account ID	: 1339210000-7				
Customer Name	: BOBO,GLORIA G	TOTAL AMOUNT DUE	: 98.82	Overdue Bill	: 1
Meter Number	: MTR1073624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13392100007 BC05/325.4/3390/0/22/07-15-2016/59 3,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233950508089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551326

23392100006

Date : 07-15-2016

BC05/325.4/3410/0612613/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2339210000-6

Collection Ref. Code : 1819-98-176-2

Customer Information----------

Name : IBONA,CONCEPCION B

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1073622	Pole No	:	0612613
Serial No	:	40013193	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	380
Period From	:	06-08-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	260	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 172.39
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.89
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		22.21
CURRENT BILL - JULY 2016		118.03
TOTAL AMOUNT DUE		215.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 670.00

Your monthly electricity consumption chart

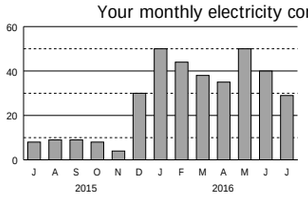

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.03		
Less : VAT	7.92		
Amount Net of VAT	110.11		
Less: BIR 2306	3.42		
BIR 2307	1.93	VATable Sales	110.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.76	VAT Zero Rated Sales	0.00
Add : VAT	7.92	VAT Amount	7.92
TOTAL AMOUNT DUE	112.68	TOTAL SALES	118.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3410/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233950508089

Collection Ref. Code : 1819-98-176-2

Account ID : 2339210000-6

Customer Name : IBONA,CONCEPCION B

Meter Number : MTR1073622

Period : Jun 2016

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 215.52

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

23392100006

BC05/325.4/3410/0/22/07-15-2016/59

3,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193998476898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567975

19366210185

Date : 07-15-2016

BC05/325.4/3420/0617146/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1936621018-5

Collection Ref. Code : 1853-63-230-9

Customer Information----------

Name : DELA CONCEPCION,LORENA ABADILLA

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	553590 GS6	Pole No	:	0617146
Serial No	:	97017141	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2189
Period From	:	06-08-2016	Prev Rdg	:	2145
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		374.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 374.50	7.49
Sub-Total		- 154.25
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.06
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.94
CURRENT BILL - JULY 2016		293.04
TOTAL AMOUNT DUE		667.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 300.00

Your monthly electricity consumption chart

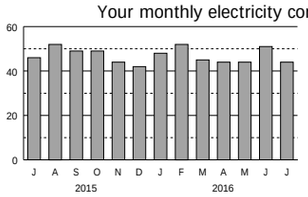

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.04		
Less : VAT	20.72		
Amount Net of VAT	272.32		
Less: BIR 2306	8.80		
BIR 2307	5.03	VATable Sales	272.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.49	VAT Zero Rated Sales	0.00
Add : VAT	20.72	VAT Amount	20.72
TOTAL AMOUNT DUE	279.21	TOTAL SALES	293.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3420/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193998476898

Collection Ref. Code	: 1853-63-230-9	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 1936621018-5				
Customer Name	: DELA CONCEPCION,LORENA ABADILLA	TOTAL AMOUNT DUE	: 667.52	Overdue Bill	: 1
Meter Number	: 553590 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19366210185 BC05/325.4/3420/0/22/07-15-2016/59 3,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921493435698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564330

92157950939

Date : 07-15-2016

BC05/325.4/3550/0612620/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9215795093-9

Collection Ref. Code : 1857-45-956-3

Customer Information----------

Name : MANGASAR,MYRNA LAUNGAYAN

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	005097 EFS6	Pole No	:	0612620
Serial No	:	94724254	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2984
Period From	:	06-08-2016	Prev Rdg	:	2928
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	118	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		589.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 142.20
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.24
CURRENT BILL - JULY 2016		430.29
TOTAL AMOUNT DUE		1,019.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 414.00

Your monthly electricity consumption chart

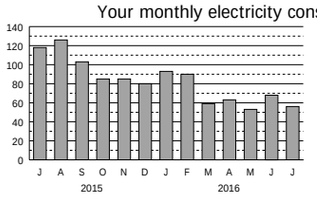

Avg Monthly Usage : 83.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.29		
Less : VAT	30.71		
Amount Net of VAT	399.58		
Less: BIR 2306	13.02		
BIR 2307	7.46	VATable Sales	399.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.10	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	409.81	TOTAL SALES	430.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3550/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921493435698

Collection Ref. Code	: 1857-45-956-3	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 9215795093-9		
Customer Name	: MANGASAR,MYRNA LAUNGAYAN	TOTAL AMOUNT DUE	: 1,019.53
Meter Number	: 005097 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

92157950939

BC05/325.4/3550/0/22/07-15-2016/59

3,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610938099065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557711

61072100003

Date : 07-15-2016

BC05/325.4/3560/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6107210000-3

Collection Ref. Code : 1819-16-242-7

Customer Information----------

Name : VERALLO,MARLY M.

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	347614GS6	Pole No	:	0612634
Serial No	:	45783515	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16652
Period From	:	06-08-2016	Prev Rdg	:	16531
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	340	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		891.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 891.50	17.83
Sub-Total		27.36
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.34
CURRENT BILL - JULY 2016		1,286.90
TOTAL AMOUNT DUE		2,178.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

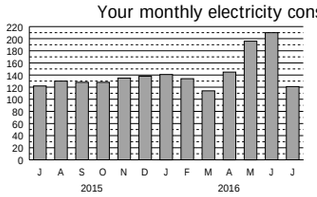

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.90		
Less : VAT	93.05		
Amount Net of VAT	1,193.85		
Less: BIR 2306	39.25		
BIR 2307	22.72	VATable Sales	1,193.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.88	VAT Zero Rated Sales	0.00
Add : VAT	93.05	VAT Amount	93.05
TOTAL AMOUNT DUE	1,224.93	TOTAL SALES	1,286.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3560/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610938099065

Collection Ref. Code	: 1819-16-242-7	Premise Address	: CANTILA,CASILI,CONSOLACION
Account ID	: 6107210000-3		
Customer Name	: VERALLO,MARLY M.	TOTAL AMOUNT DUE	: 2,178.46 Overdue Bill : 1
Meter Number	: 347614GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61072100003 BC05/325.4/3560/0/22/07-15-2016/59 3,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100027258840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551301

10072100000

Date : 07-15-2016

BC05/325.4/3590/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1007210000-0

Collection Ref. Code : 1817-97-023-2

Customer Information----------

Name : ARRIESGADO,ENGETA P.

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	378945GS6	Pole No	:	0612634
Serial No	:	2003129231	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5083
Period From	:	06-08-2016	Prev Rdg	:	5052
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	220	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.71
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 192.50	3.85
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.68
CURRENT BILL - JULY 2016		174.71
TOTAL AMOUNT DUE		367.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 180.00

Your monthly electricity consumption chart

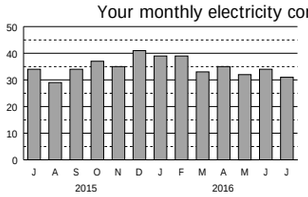

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.71		
Less : VAT	12.17		
Amount Net of VAT	162.54		
Less: BIR 2306	5.20		
BIR 2307	2.96	VATable Sales	162.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.38	VAT Zero Rated Sales	0.00
Add : VAT	12.17	VAT Amount	12.17
TOTAL AMOUNT DUE	166.55	TOTAL SALES	174.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3590/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100027258840

Collection Ref. Code	: 1817-97-023-2	Premise Address	: CANTILA,CASILI,CONSOLACION
Account ID	: 1007210000-0		
Customer Name	: ARRIESGADO,ENGETA P.	TOTAL AMOUNT DUE	: 367.42
Meter Number	: 378945GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10072100000 BC05/325.4/3590/0/22/07-15-2016/59 3,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630486615706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570699

63082100007

Date : 07-15-2016

BC05/325.4/3610/0612634/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6308210000-7

Collection Ref. Code : 1819-47-485-2

Customer Information----------

Name : VERDIDA,ADORACION T

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	335260GS6	Pole No	:	0612634
Serial No	:	40519617	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9618
Period From	:	06-08-2016	Prev Rdg	:	9580
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	320	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 222.00	4.44
Sub-Total		- 170.51
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.84
CURRENT BILL - JULY 2016		213.22
TOTAL AMOUNT DUE		435.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 278.00

Your monthly electricity consumption chart

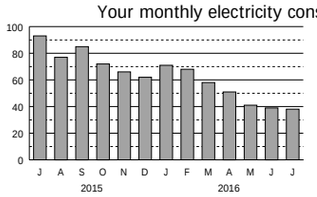

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.22		
Less : VAT	14.84		
Amount Net of VAT	198.38		
Less: BIR 2306	6.35		
BIR 2307	3.61	VATable Sales	198.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.42	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	203.26	TOTAL SALES	213.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3610/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630486615706

Collection Ref. Code	: 1819-47-485-2	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 6308210000-7				
Customer Name	: VERDIDA,ADORACION T	TOTAL AMOUNT DUE	: 435.07	Overdue Bill	: 1
Meter Number	: 335260GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63082100007

BC05/325.4/3610/0/22/07-15-2016/59

3,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584396469288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58422100006

Date : 07-15-2016

BC05/325.4/3620/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842210000-6

Collection Ref. Code : 1839-77-581-5

Customer Information----------

Name : LAURENIO,GEMMA S

Premise Address : SITIO CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	422130GS6	Pole No	:	0617181
Serial No	:	70703105	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6766
Period From	:	06-08-2016	Prev Rdg	:	6735
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		249.45
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 249.50	4.99
Sub-Total		- 138.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.82
CURRENT BILL - JULY 2016		175.99
TOTAL AMOUNT DUE		425.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 514.72

Your monthly electricity consumption chart

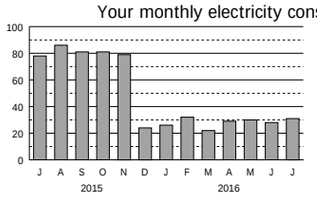

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.99		
Less : VAT	12.31		
Amount Net of VAT	163.68		
Less: BIR 2306	5.26		
BIR 2307	2.98	VATable Sales	163.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.44	VAT Zero Rated Sales	0.00
Add : VAT	12.31	VAT Amount	12.31
TOTAL AMOUNT DUE	167.75	TOTAL SALES	175.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3620/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584396469288

Collection Ref. Code	: 1839-77-581-5	Premise Address	: SITIO CANTILA,CASILI,CONSOLACION
Account ID	: 5842210000-6		
Customer Name	: LAURENIO,GEMMA S	TOTAL AMOUNT DUE	: 425.44 Overdue Bill : 2
Meter Number	: 422130GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58422100006

BC05/325.4/3620/0/22/07-15-2016/59

3,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744791721379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557808

74495513587

Date : 07-15-2016

BC05/325.4/3630/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7449551358-7

Collection Ref. Code : 1861-38-245-6

Customer Information----------

Name : PIANAR,EUSEBIO GARSETOS

Premise Address : CANTILA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1047317	Pole No	:	0612655
Serial No	:	121446514	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	851
Period From	:	06-08-2016	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	328	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		578.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 139.68
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.22
CURRENT BILL - JULY 2016		422.71
TOTAL AMOUNT DUE		1,001.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 316.00

Your monthly electricity consumption chart

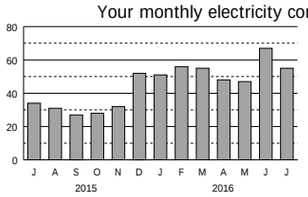

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.71		
Less : VAT	30.19		
Amount Net of VAT	392.52		
Less: BIR 2306	12.80		
BIR 2307	7.33	VATable Sales	392.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.39	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	402.58	TOTAL SALES	422.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3630/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744791721379

Collection Ref. Code	: 1861-38-245-6	Premise Address	: CANTILA,POBLACION OCCIDENTAL, CONSOLACION
Account ID	: 7449551358-7		
Customer Name	: PIANAR,EUSEBIO GARSETOS	TOTAL AMOUNT DUE	: 1,001.22
Meter Number	: MTR1047317	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 _____

74495513587 BC05/325.4/3630/0/22/07-15-2016/59 3,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572563607369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554570

57241536044

Date : 07-15-2016

BC05/325.4/3641/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5724153604-4

Collection Ref. Code : 1863-36-293-2

Customer Information----------

Name : GARDE,JAMES MICHEL STA. ANA

Premise Address : CANTILLA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	008620 EFS6	Pole No	:	0612655
Serial No	:	121429621	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	481
Period From	:	06-08-2016	Prev Rdg	:	455
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		314.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 150.36
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.51
CURRENT BILL - JULY 2016		111.13
TOTAL AMOUNT DUE		425.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 441.00

Your monthly electricity consumption chart

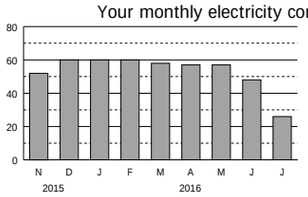

Avg Monthly Usage : 53.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.13		
Less : VAT	7.68		
Amount Net of VAT	103.45		
Less: BIR 2306	3.30		
BIR 2307	1.82	VATable Sales	103.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.33	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	106.01	TOTAL SALES	111.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3641/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572563607369

Collection Ref. Code	: 1863-36-293-2	Premise Address	: CANTILLA,POBLACION OCCIDENTAL, CONSOLACION
Account ID	: 5724153604-4		
Customer Name	: GARDE,JAMES MICHEL STA. ANA	TOTAL AMOUNT DUE	: 425.33 Overdue Bill : 1
Meter Number	: 008620 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

57241536044 BC05/325.4/3641/0/22/07-15-2016/59 3,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892778754038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567710

89292100008

Date : 07-15-2016

BC05/325.4/3650/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929210000-8

Collection Ref. Code : 1819-94-752-1

Customer Information----------

Name : PIANAR,DOMINGUITO G

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	470155GS6	Pole No	:	0612655
Serial No	:	62880235	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3504
Period From	:	06-08-2016	Prev Rdg	:	3438
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	220	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 558.00	11.16
Sub-Total		- 109.64
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.64
CURRENT BILL - JULY 2016		569.02
TOTAL AMOUNT DUE		1,126.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 882.00

Your monthly electricity consumption chart

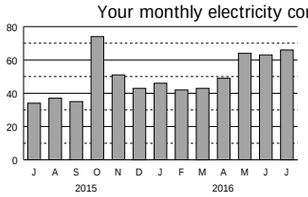

Avg Monthly Usage : 49.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.02		
Less : VAT	40.73		
Amount Net of VAT	528.29		
Less: BIR 2306	17.22		
BIR 2307	9.94	VATable Sales	528.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.13	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	541.86	TOTAL SALES	569.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3650/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892778754038

Collection Ref. Code	: 1819-94-752-1	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 8929210000-8				
Customer Name	: PIANAR,DOMINGUITO G	TOTAL AMOUNT DUE	: 1,126.79	Overdue Bill	: 1
Meter Number	: 470155GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89292100008 BC05/325.4/3650/0/22/07-15-2016/59 3,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364335944687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570568

36491761866

Date : 07-15-2016

BC05/325.4/3661/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3649176186-6

Collection Ref. Code : 1861-99-743-4

Customer Information----------

Name : GENON,ROEL DUMAGAN

Premise Address : SITIO CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116819	Pole No	:	0612655
Serial No	:	40075388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	328
Period From	:	06-08-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	118	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		178.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 150.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.17
CURRENT BILL - JULY 2016		17.74
TOTAL AMOUNT DUE		196.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 270.00

Your monthly electricity consumption chart

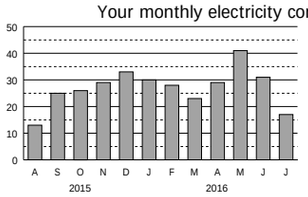

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.74		
Less : VAT	1.03		
Amount Net of VAT	16.71		
Less: BIR 2306	0.51		
BIR 2307	0.17	VATable Sales	16.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.03	VAT Zero Rated Sales	0.00
Add : VAT	1.03	VAT Amount	1.03
TOTAL AMOUNT DUE	17.06	TOTAL SALES	17.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3661/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364335944687

Collection Ref. Code	: 1861-99-743-4	Premise Address	: SITIO CANTILA,POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 3649176186-6		
Customer Name	: GENON,ROEL DUMAGAN	TOTAL AMOUNT DUE	: 196.12 Overdue Bill : 1
Meter Number	: MTR1116819		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36491761866 BC05/325.4/3661/0/22/07-15-2016/59 3,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999242740164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571902

99972100004

Date : 07-15-2016

BC05/325.4/3670/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9997210000-4

Collection Ref. Code : 1819-41-209-1

Customer Information----------

Name : ALOGUIN,SALVADOR V

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	349393GS6	Pole No	:	0612655
Serial No	:	49678622	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13736
Period From	:	06-08-2016	Prev Rdg	:	13637
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 24.58
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.90
CURRENT BILL - JULY 2016		1,002.85
TOTAL AMOUNT DUE		2,032.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,646.15

Your monthly electricity consumption chart

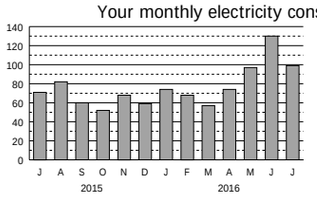

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.85		
Less : VAT	72.34		
Amount Net of VAT	930.51		
Less: BIR 2306	30.52		
BIR 2307	17.67	VATable Sales	930.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	882.32	VAT Zero Rated Sales	0.00
Add : VAT	72.34	VAT Amount	72.34
TOTAL AMOUNT DUE	954.66	TOTAL SALES	1,002.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3670/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999242740164

Collection Ref. Code	: 1819-41-209-1	Premise Address	: CANTILA,CASILI,CONSOLACION		
Account ID	: 9997210000-4				
Customer Name	: ALOGUIN,SALVADOR V	TOTAL AMOUNT DUE	: 2,032.75	Overdue Bill	: 1
Meter Number	: 349393GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99972100004 BC05/325.4/3670/0/22/07-15-2016/59 3,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977750640967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558196

97761100003

Date : 07-15-2016

BC05/325.4/3680/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9776110000-3

Collection Ref. Code : 1833-53-449-2

Customer Information----------

Name : REYES,LEONIDA V

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1030649	Pole No	:	0612655
Serial No	:	126812323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	518
Period From	:	06-08-2016	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	536	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		200.93
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 201.00	4.02
Sub-Total		- 104.90
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.28
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		6.87
CURRENT BILL - JULY 2016		15.89
TOTAL AMOUNT DUE		216.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 177.00

Your monthly electricity consumption chart

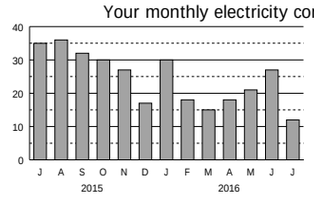

Avg Monthly Usage : 24.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.89		
Less : VAT	1.09		
Amount Net of VAT	14.80		
Less: BIR 2306	0.49		
BIR 2307	0.18	VATable Sales	14.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.13	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	15.22	TOTAL SALES	15.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3680/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977750640967

Collection Ref. Code	: 1833-53-449-2	Premise Address	: CASILI, CONSOLACION		
Account ID	: 9776110000-3				
Customer Name	: REYES,LEONIDA V	TOTAL AMOUNT DUE	: 216.82	Overdue Bill	: 2
Meter Number	: MTR1030649				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97761100003 BC05/325.4/3680/0/22/07-15-2016/59 3,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350395430604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562362

35072100007

Date : 07-15-2016

BC05/325.4/3690/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3507210000-7

Collection Ref. Code : 1819-24-773-2

Customer Information----------

Name : PASINABO,NANCY ESCARPE

Premise Address : SITIO CANTILA,CASILI

TIN :

Metering Information----------

Meter No	:	524643 GS6	Pole No	:	0612655
Serial No	:	25679211	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3206
Period From	:	06-08-2016	Prev Rdg	:	3139
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	480	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		806.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 106.50
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.68
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		76.37
CURRENT BILL - JULY 2016		582.97
TOTAL AMOUNT DUE		1,389.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 690.00

Your monthly electricity consumption chart

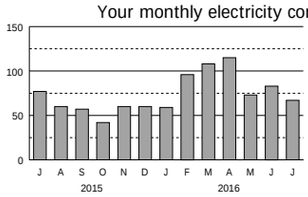

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.97		
Less : VAT	41.93		
Amount Net of VAT	541.04		
Less: BIR 2306	17.73		
BIR 2307	10.18	VATable Sales	541.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.13	VAT Zero Rated Sales	0.00
Add : VAT	41.93	VAT Amount	41.93
TOTAL AMOUNT DUE	555.06	TOTAL SALES	582.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3690/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350395430604

Collection Ref. Code	: 1819-24-773-2	Premise Address	: SITIO CANTILA,CASILI		
Account ID	: 3507210000-7				
Customer Name	: PASINABO,NANCY ESCARPE	TOTAL AMOUNT DUE	: 1,389.17	Overdue Bill	: 1
Meter Number	: 524643 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35072100007

BC05/325.4/3690/0/22/07-15-2016/59

3,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951907068504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563132

95181111626

Date : 07-15-2016

BC05/325.4/3691/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9518111162-6

Collection Ref. Code : 1863-43-824-6

Customer Information----------

Name : STA. ANA,GARY DAYONDON

Premise Address : CANTILLA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1131047	Pole No	:	0612655
Serial No	:	85019931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	547
Period From	:	06-08-2016	Prev Rdg	:	476
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	328	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		1,008.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,008.00	20.16
Sub-Total		- 77.25
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		84.07
CURRENT BILL - JULY 2016		656.21
TOTAL AMOUNT DUE		1,664.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,175.00

Your monthly electricity consumption chart

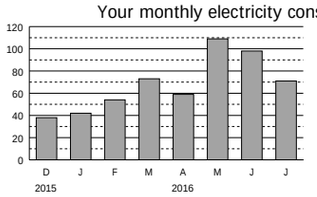

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	656.21		
Less : VAT	47.38		
Amount Net of VAT	608.83		
Less: BIR 2306	20.00		
BIR 2307	11.50	VATable Sales	608.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.33	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	624.71	TOTAL SALES	656.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3691/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951907068504

Collection Ref. Code	: 1863-43-824-6	Premise Address	: CANTILLA,POBLACION OCCIDENTAL, CONSOLACION
Account ID	: 9518111162-6		
Customer Name	: STA. ANA,GARY DAYONDON	TOTAL AMOUNT DUE	: 1,664.29
Meter Number	: MTR1131047		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95181111626 BC05/325.4/3691/0/22/07-15-2016/59 3,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218742551779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21891863777

Date : 07-15-2016

BC05/325.4/3710/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2189186377-7

Collection Ref. Code : 1853-94-068-2

Customer Information----------

Name : LLUPAR,VENUS VILLANUEVA

Premise Address : POB OCC,CANTILA

TIN :

Metering Information----------

Meter No	:	564023 GS6	Pole No	:	0617181
Serial No	:	24882072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1605
Period From	:	06-08-2016	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	218	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		354.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 355.00	7.10
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.69
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		44.76
CURRENT BILL - JULY 2016		305.35
TOTAL AMOUNT DUE		660.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

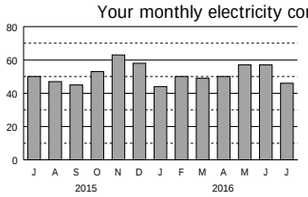

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.35		
Less : VAT	21.55		
Amount Net of VAT	283.80		
Less: BIR 2306	9.16		
BIR 2307	5.24	VATable Sales	283.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.40	VAT Zero Rated Sales	0.00
Add : VAT	21.55	VAT Amount	21.55
TOTAL AMOUNT DUE	290.95	TOTAL SALES	305.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3710/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218742551779

Collection Ref. Code	: 1853-94-068-2	Premise Address	: POB OCC,CANTILA		
Account ID	: 2189186377-7				
Customer Name	: LLUPAR,VENUS VILLANUEVA	TOTAL AMOUNT DUE	: 660.31	Overdue Bill	: 1
Meter Number	: 564023 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21891863777

BC05/325.4/3710/0/22/07-15-2016/59

3,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 801058408805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551559

80181100001

Date : 07-15-2016

BC05/325.4/3720/0612655/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8018110000-1

Collection Ref. Code : 1835-37-404-2

Customer Information----------

Name : REYES,MAXIMO J JR

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	378298GS6	Pole No	:	0612655
Serial No	:	2003140433	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6038
Period From	:	06-08-2016	Prev Rdg	:	5993
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	460	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		829.01
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 829.00	16.58
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.00
CURRENT BILL - JULY 2016		309.64
TOTAL AMOUNT DUE		1,138.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 866.00

Your monthly electricity consumption chart

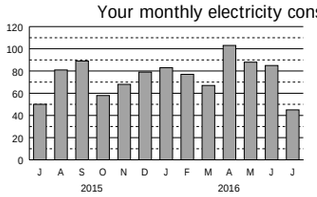

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.64		
Less : VAT	22.25		
Amount Net of VAT	287.39		
Less: BIR 2306	9.45		
BIR 2307	5.32	VATable Sales	287.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.62	VAT Zero Rated Sales	0.00
Add : VAT	22.25	VAT Amount	22.25
TOTAL AMOUNT DUE	294.87	TOTAL SALES	309.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3720/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 801058408805

Collection Ref. Code	: 1835-37-404-2	Premise Address	: CASILI,CONSOLACION
Account ID	: 8018110000-1		
Customer Name	: REYES,MAXIMO J JR	TOTAL AMOUNT DUE	: 1,138.65
Meter Number	: 378298GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80181100001 BC05/325.4/3720/0/22/07-15-2016/59 3,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646954248305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559065

64696528963

Date : 07-15-2016

BC05/325.4/3731/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6469652896-3

Collection Ref. Code : 1861-37-653-7

Customer Information----------

Name : HISOLA,CECILIA CAMINGAO

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044256	Pole No	:	0617181
Serial No	:	121759782	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	435
Period From	:	06-08-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	328	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		110.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.26
CURRENT BILL - JULY 2016		102.64
TOTAL AMOUNT DUE		213.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 233.00

Your monthly electricity consumption chart

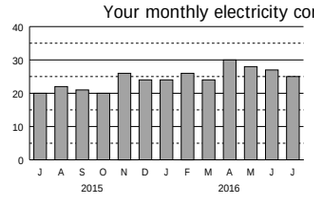

Avg Monthly Usage : 24.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.64		
Less : VAT	6.93		
Amount Net of VAT	95.71		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.03	VAT Zero Rated Sales	0.00
Add : VAT	6.93	VAT Amount	6.93
TOTAL AMOUNT DUE	97.96	TOTAL SALES	102.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3731/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646954248305

Collection Ref. Code	: 1861-37-653-7	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 6469652896-3				
Customer Name	: HISOLA,CECILIA CAMINGAO	TOTAL AMOUNT DUE	: 213.16	Overdue Bill	: 1
Meter Number	: MTR1044256				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

64696528963

BC05/325.4/3731/0/22/07-15-2016/59

3,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143678553866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557240

14379210207

Date : 07-15-2016

BC05/325.4/3732/0617181/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1437921020-7

Collection Ref. Code : 1863-46-665-7

Customer Information----------

Name : HATAMOSA,LINA PITULAN

Premise Address : CANTILA,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1134423	Pole No	:	0617181
Serial No	:	40093012	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	249
Period From	:	06-08-2016	Prev Rdg	:	192
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	328	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		225.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 152.18
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.37
CURRENT BILL - JULY 2016		429.52
TOTAL AMOUNT DUE		655.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 191.00

Your monthly electricity consumption chart

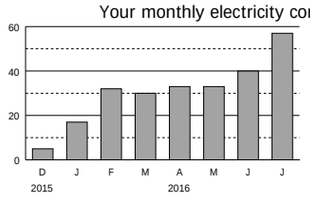

Avg Monthly Usage : 30.88kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.52		
Less : VAT	30.36		
Amount Net of VAT	399.16		
Less: BIR 2306	12.89		
BIR 2307	7.44	VATable Sales	399.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.83	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	409.19	TOTAL SALES	429.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3732/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143678553866

Collection Ref. Code	: 1863-46-665-7	Premise Address	: CANTILA,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 1437921020-7				
Customer Name	: HATAMOSA,LINA PITULAN	TOTAL AMOUNT DUE	: 655.43	Overdue Bill	: 1
Meter Number	: MTR1134423				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14379210207 BC05/325.4/3732/0/22/07-15-2016/59 3,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315667895659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561940

31595537940

Date : 07-15-2016

BC05/325.4/3751/0612641/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3159553794-0

Collection Ref. Code : 1859-93-089-1

Customer Information----------

Name : BENARO,RANIL OPURA

Premise Address : CANTILA,POB.OCC., CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1053772	Pole No	:	0612641
Serial No	:	121450066	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1178
Period From	:	06-08-2016	Prev Rdg	:	1101
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	328	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		841.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 841.00	16.82
Sub-Total		- 88.76
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.52
CURRENT BILL - JULY 2016		705.62
TOTAL AMOUNT DUE		1,546.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 705.00

Your monthly electricity consumption chart

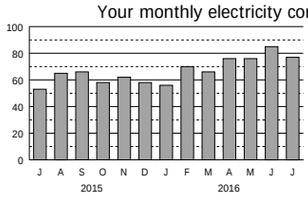

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.62		
Less : VAT	50.76		
Amount Net of VAT	654.86		
Less: BIR 2306	21.46		
BIR 2307	12.36	VATable Sales	654.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.04	VAT Zero Rated Sales	0.00
Add : VAT	50.76	VAT Amount	50.76
TOTAL AMOUNT DUE	671.80	TOTAL SALES	705.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3751/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315667895659

Collection Ref. Code	: 1859-93-089-1	Premise Address	: CANTILA,POB.OCC., CONSOLACION
Account ID	: 3159553794-0		
Customer Name	: BENARO,RANIL OPURA	TOTAL AMOUNT DUE	: 1,546.72 Overdue Bill : 1
Meter Number	: MTR1053772		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31595537940 BC05/325.4/3751/0/22/07-15-2016/59 3,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730873569163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572444

73002100003

Date : 07-15-2016

BC05/325.4/3760/0617195/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300210000-3

Collection Ref. Code : 1841-25-764-8

Customer Information----------

Name : CABELLO,FERNANDO A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	130182WS6	Pole No	:	0617195
Serial No	:	77130137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5391
Period From	:	06-08-2016	Prev Rdg	:	5358
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	204	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		80.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 80.00	1.60
Sub-Total		- 150.65
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.14
CURRENT BILL - JULY 2016		182.99
TOTAL AMOUNT DUE		263.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 500.00

Your monthly electricity consumption chart

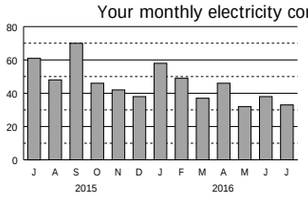

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.99		
Less : VAT	12.64		
Amount Net of VAT	170.35		
Less: BIR 2306	5.40		
BIR 2307	3.09	VATable Sales	170.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.86	VAT Zero Rated Sales	0.00
Add : VAT	12.64	VAT Amount	12.64
TOTAL AMOUNT DUE	174.50	TOTAL SALES	182.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3760/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730873569163

Collection Ref. Code	: 1841-25-764-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7300210000-3				
Customer Name	: CABELLO,FERNANDO A	TOTAL AMOUNT DUE	: 263.12	Overdue Bill	: 1
Meter Number	: 130182WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73002100003 BC05/325.4/3760/0/22/07-15-2016/59 3,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100951978980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551208

10026824150

Date : 07-15-2016

BC05/325.4/3770/0612641/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1002682415-0

Collection Ref. Code : 1855-27-293-8

Customer Information----------

Name : QUISTO,JOEL ALEONAR

Premise Address : CANTILA,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011440 EFS6	Pole No	:	0612641
Serial No	:	121437732	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4174
Period From	:	06-08-2016	Prev Rdg	:	3858
No of Days	:	30	Diff Rdg	:	316
Avg kWh/day	:	10.53	Registered	:	316
Conn Load	:	333	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		3,993.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,607.43
Transmission Charge	0.3048/kWh	96.32
System Loss Charge	0.8231/kWh	260.10
Sub-Total		1,963.85
Distribution Charges		
Distribution Charge	1.7506/kWh	553.19
Supply Charge	0.4118/kWh	130.13
Metering Charge	0.6989/kWh	220.85
	5.00/month	5.00
Sub-Total		909.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,993.00	79.86
Sub-Total		104.76
Government Charges		
Franchise Tax - Local		14.89
Value Added Tax		
Generation		103.99
Transmission		2.46
System Loss		16.14
Distribution		109.10
Others		14.36
Universal Charge		
Missionary Electrification	0.1561/kWh	49.33
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	61.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.18
Sub-Total		411.48
CURRENT BILL - JULY 2016		3,389.26
TOTAL AMOUNT DUE		7,382.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,967.00

Your monthly electricity consumption chart

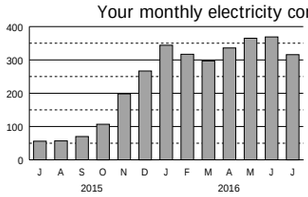

Avg Monthly Usage : 238.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,389.26		
Less : VAT	246.05		
Amount Net of VAT	3,143.21		
Less: BIR 2306	103.74		
BIR 2307	59.85	VATable Sales	3,143.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,979.62	VAT Zero Rated Sales	0.00
Add : VAT	246.05	VAT Amount	246.05
TOTAL AMOUNT DUE	3,225.67	TOTAL SALES	3,389.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3770/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100951978980

Collection Ref. Code	: 1855-27-293-8	Premise Address	: CANTILA,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 1002682415-0				
Customer Name	: QUISTO,JOEL ALEONAR	TOTAL AMOUNT DUE	: 7,382.48	Overdue Bill	: 1
Meter Number	: 011440 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

10026824150 BC05/325.4/3770/0/22/07-15-2016/59 3,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849039669887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562128

84952100000

Date : 07-15-2016

BC05/325.4/3790/0607895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495210000-0

Collection Ref. Code : 1841-50-728-8

Customer Information----------

Name : TELEN,GINA P

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338444GS6	Pole No	:	0607895
Serial No	:	47260716	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17468
Period From	:	06-08-2016	Prev Rdg	:	17296
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	360	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		2,136.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,136.00	42.72
Sub-Total		56.28
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		7.73
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		224.18
CURRENT BILL - JULY 2016		1,846.53
TOTAL AMOUNT DUE		3,982.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,830.00

Your monthly electricity consumption chart

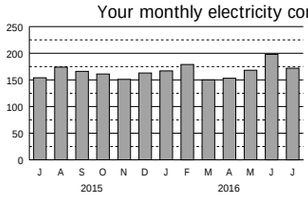

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.53		
Less : VAT	134.14		
Amount Net of VAT	1,712.39		
Less: BIR 2306	56.57		
BIR 2307	32.61	VATable Sales	1,712.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.21	VAT Zero Rated Sales	0.00
Add : VAT	134.14	VAT Amount	134.14
TOTAL AMOUNT DUE	1,757.35	TOTAL SALES	1,846.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3790/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849039669887

Collection Ref. Code : 1841-50-728-8

Account ID : 8495210000-0

Customer Name : TELEN,GINA P

Meter Number : 338444GS6

Period : Jun 2016

Premise Address : KATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,982.76

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

84952100000

BC05/325.4/3790/0/22/07-15-2016/59

3,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976608078343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557902

97653429619

Date : 07-15-2016

BC05/325.4/3810/1293414/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9765342961-9

Collection Ref. Code : 1849-80-407-9

Customer Information----------

Name : LIQUE,JOCELYN OBOR

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1064006	Pole No	:	1293414
Serial No	:	125293742	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	588
Period From	:	06-08-2016	Prev Rdg	:	541
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	530	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.98
CURRENT BILL - JULY 2016		314.02
TOTAL AMOUNT DUE		768.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 782.00

Your monthly electricity consumption chart

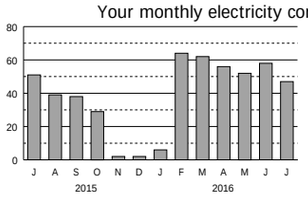

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.02		
Less : VAT	22.24		
Amount Net of VAT	291.78		
Less: BIR 2306	9.47		
BIR 2307	5.39	VATable Sales	291.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.92	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	299.16	TOTAL SALES	314.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3810/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976608078343

Collection Ref. Code	: 1849-80-407-9	Premise Address	: KATUGASAN,CASILI		
Account ID	: 9765342961-9				
Customer Name	: LIQUE,JOCELYN OBOR	TOTAL AMOUNT DUE	: 768.31	Overdue Bill	: 1
Meter Number	: MTR1064006				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97653429619 BC05/325.4/3810/0/22/07-15-2016/59 3,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608216377528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556261

60861100000

Date : 07-15-2016

BC05/325.4/3850/0604933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6086110000-0

Collection Ref. Code : 1833-54-461-7

Customer Information----------

Name : ANCAJAS,ARCADIO A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	330021GS6	Pole No	:	0604933
Serial No	:	46337329	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29546
Period From	:	06-08-2016	Prev Rdg	:	29356
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	300	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		4,516.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,516.50	90.33
Sub-Total		105.30
Government Charges		
Franchise Tax - Local		9.17
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		13.74
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		252.97
CURRENT BILL - JULY 2016		2,087.70
TOTAL AMOUNT DUE		6,604.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 6, 2016 - 2,470.00

Your monthly electricity consumption chart

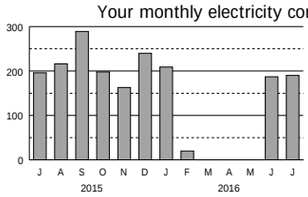

Avg Monthly Usage : 146.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,087.70		
Less : VAT	153.28		
Amount Net of VAT	1,934.42		
Less: BIR 2306	64.62		
BIR 2307	36.88	VATable Sales	1,934.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.92	VAT Zero Rated Sales	0.00
Add : VAT	153.28	VAT Amount	153.28
TOTAL AMOUNT DUE	1,986.20	TOTAL SALES	2,087.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3850/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608216377528

Collection Ref. Code	: 1833-54-461-7	Premise Address	: CASILI, CONSOLACION		
Account ID	: 6086110000-0				
Customer Name	: ANCAJAS,ARCADIO A	TOTAL AMOUNT DUE	: 6,604.32	Overdue Bill	: 6
Meter Number	: 330021GS6				
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

60861100000

BC05/325.4/3850/0/22/07-15-2016/59

3,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647825398450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559392

64712100003

Date : 07-15-2016

BC05/325.4/3860/0607895/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6471210000-3

Collection Ref. Code : 1837-70-269-1

Customer Information----------

Name : ANCAJAS,ARCADIO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	115075DS6	Pole No	:	0607895
Serial No	:	22094875	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61856
Period From	:	06-08-2016	Prev Rdg	:	61801
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	799	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		664.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 137.96
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.43
CURRENT BILL - JULY 2016		424.64
TOTAL AMOUNT DUE		1,089.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 650.00

Your monthly electricity consumption chart

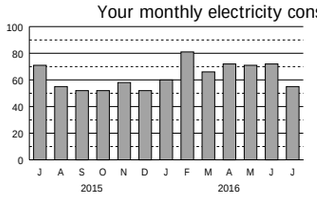

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.64		
Less : VAT	30.39		
Amount Net of VAT	394.25		
Less: BIR 2306	12.89		
BIR 2307	7.36	VATable Sales	394.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.00	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	404.39	TOTAL SALES	424.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3860/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647825398450

Collection Ref. Code	: 1837-70-269-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 6471210000-3				
Customer Name	: ANCAJAS,ARCADIO	TOTAL AMOUNT DUE	: 1,089.20	Overdue Bill	: 1
Meter Number	: 115075DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64712100003 BC05/325.4/3860/0/22/07-15-2016/59 3,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886911738650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564410

88642100007

Date : 07-15-2016

BC05/325.4/3870/0604933/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8864210000-7

Collection Ref. Code : 1815-32-941-6

Customer Information----------

Name : ANCAJAS,MARY GRETCHEN T.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	483855GS6	Pole No	:	0604933
Serial No	:	65678142	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14444
Period From	:	06-08-2016	Prev Rdg	:	14162
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	690	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		4,521.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,521.50	90.43
Sub-Total		112.65
Government Charges		
Franchise Tax - Local		13.39
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		15.12
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.69
CURRENT BILL - JULY 2016		3,046.77
TOTAL AMOUNT DUE		7,568.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,624.00

Your monthly electricity consumption chart

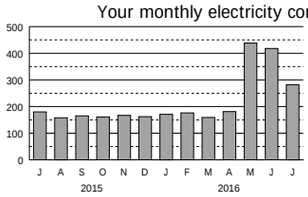

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,046.77		
Less : VAT	221.95		
Amount Net of VAT	2,824.82		
Less: BIR 2306	93.57		
BIR 2307	53.81	VATable Sales	2,824.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,677.44	VAT Zero Rated Sales	0.00
Add : VAT	221.95	VAT Amount	221.95
TOTAL AMOUNT DUE	2,899.39	TOTAL SALES	3,046.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3870/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886911738650

Collection Ref. Code	: 1815-32-941-6	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 8864210000-7				
Customer Name	: ANCAJAS,MARY GRETCHEN T.	TOTAL AMOUNT DUE	: 7,568.25	Overdue Bill	: 1
Meter Number	: 483855GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88642100007 BC05/325.4/3870/0/22/07-15-2016/59 3,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731227981301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572465

73102100002

Date : 07-15-2016

BC05/325.4/3921/0607811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310210000-2

Collection Ref. Code : 1841-45-257-2

Customer Information----------

Name : RUIZ,AMADA M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	241143DS6	Pole No	:	0607811
Serial No	:	10485607	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28343
Period From	:	06-08-2016	Prev Rdg	:	28074
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	500	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,331.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,331.50	66.63
Sub-Total		87.83
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		12.06
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		350.18
CURRENT BILL - JULY 2016		2,884.44
TOTAL AMOUNT DUE		6,215.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,802.00

Your monthly electricity consumption chart

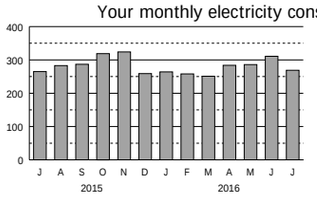

Avg Monthly Usage : 281.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.44		
Less : VAT	209.36		
Amount Net of VAT	2,675.08		
Less: BIR 2306	88.28		
BIR 2307	50.94	VATable Sales	2,675.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,535.86	VAT Zero Rated Sales	0.00
Add : VAT	209.36	VAT Amount	209.36
TOTAL AMOUNT DUE	2,745.22	TOTAL SALES	2,884.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3921/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731227981301

Collection Ref. Code	: 1841-45-257-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7310210000-2				
Customer Name	: RUIZ,AMADA M	TOTAL AMOUNT DUE	: 6,215.89	Overdue Bill	: 1
Meter Number	: 241143DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73102100002 BC05/325.4/3921/0/22/07-15-2016/59 3,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980658768100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560193

98012100008

Date : 07-15-2016

BC05/325.4/3950/0607825/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801210000-8

Collection Ref. Code : 1811-53-119-9

Customer Information----------

Name : ORONGAN,DOROTEO B.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	228323 DS6	Pole No	:	0607825
Serial No	:	13839813	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27069
Period From	:	06-08-2016	Prev Rdg	:	26911
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		2,032.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,032.50	40.65
Sub-Total		53.10
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.15
CURRENT BILL - JULY 2016		1,698.25
TOTAL AMOUNT DUE		3,730.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,829.00

Your monthly electricity consumption chart

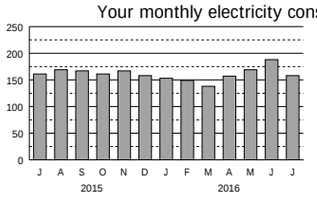

Avg Monthly Usage : 161.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,698.25		
Less : VAT	123.41		
Amount Net of VAT	1,574.84		
Less: BIR 2306	52.03		
BIR 2307	29.99	VATable Sales	1,574.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.82	VAT Zero Rated Sales	0.00
Add : VAT	123.41	VAT Amount	123.41
TOTAL AMOUNT DUE	1,616.23	TOTAL SALES	1,698.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3950/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980658768100

Collection Ref. Code	: 1811-53-119-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 9801210000-8				
Customer Name	: ORONGAN,DOROTEO B.	TOTAL AMOUNT DUE	: 3,730.67	Overdue Bill	: 1
Meter Number	: 228323 DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98012100008 BC05/325.4/3950/0/22/07-15-2016/59 3,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292997925973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567818

29292100004

Date : 07-15-2016

BC05/325.4/3980/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929210000-4

Collection Ref. Code : 1819-94-149-3

Customer Information----------

Name : CARDENAS,MA CECILIA T

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	374764GS6	Pole No	:	0607832
Serial No	:	2003138074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10372
Period From	:	06-08-2016	Prev Rdg	:	10305
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		825.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 106.11
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.41
CURRENT BILL - JULY 2016		583.40
TOTAL AMOUNT DUE		1,408.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 693.00

Your monthly electricity consumption chart

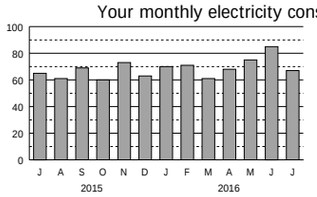

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.40		
Less : VAT	41.97		
Amount Net of VAT	541.43		
Less: BIR 2306	17.74		
BIR 2307	10.19	VATable Sales	541.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.50	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	555.47	TOTAL SALES	583.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/3980/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292997925973

Collection Ref. Code	: 1819-94-149-3	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION
Account ID	: 2929210000-4		
Customer Name	: CARDENAS,MA CECILIA T	TOTAL AMOUNT DUE	: 1,408.67
Meter Number	: 374764GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29292100004

BC05/325.4/3980/0/22/07-15-2016/59

3,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138196790816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554683

13851100001

Date : 07-15-2016

BC05/325.4/4010/0607811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385110000-1

Collection Ref. Code : 1845-65-839-6

Customer Information----------

Name : GICALE,MARICHEL S

Premise Address : NEAR BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	483482GS6	Pole No	:	0607811
Serial No	:	72333121	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4159
Period From	:	06-08-2016	Prev Rdg	:	4127
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	236	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.52
CURRENT BILL - JULY 2016		179.78
TOTAL AMOUNT DUE		357.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 312.00

Your monthly electricity consumption chart

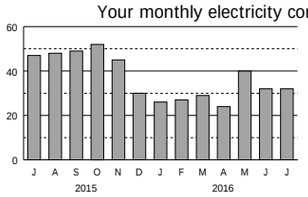

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.78		
Less : VAT	12.52		
Amount Net of VAT	167.26		
Less: BIR 2306	5.35		
BIR 2307	3.04	VATable Sales	167.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.87	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	171.39	TOTAL SALES	179.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4010/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138196790816

Collection Ref. Code	: 1845-65-839-6	Premise Address	: NEAR BAMBOO HILLS,CASILI,CONSOLACION		
Account ID	: 1385110000-1				
Customer Name	: GICALE,MARICHEL S	TOTAL AMOUNT DUE	: 357.44	Overdue Bill	: 1
Meter Number	: 483482GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13851100001 BC05/325.4/4010/0/22/07-15-2016/59 3,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834856615557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551400

83423734579

Date : 07-15-2016

BC05/325.4/4040/0607811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8342373457-9

Collection Ref. Code : 1849-95-209-4

Customer Information----------

Name : SALUDAR,REMEGIO YCOT

Premise Address : POB. OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	012950 EFS6	Pole No	:	0607811
Serial No	:	121510228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3572
Period From	:	06-08-2016	Prev Rdg	:	3476
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	230	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		1,648.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,649.00	32.98
Sub-Total		- 10.83
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.94
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		121.78
CURRENT BILL - JULY 2016		987.24
TOTAL AMOUNT DUE		2,636.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,218.00

Your monthly electricity consumption chart

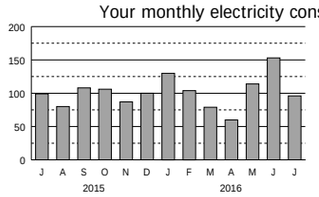

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.24		
Less : VAT	71.73		
Amount Net of VAT	915.51		
Less: BIR 2306	30.27		
BIR 2307	17.40	VATable Sales	915.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.84	VAT Zero Rated Sales	0.00
Add : VAT	71.73	VAT Amount	71.73
TOTAL AMOUNT DUE	939.57	TOTAL SALES	987.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4040/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834856615557

Collection Ref. Code	: 1849-95-209-4	Premise Address	: POB. OCCIDENTAL		
Account ID	: 8342373457-9				
Customer Name	: SALUDAR,REMEGIO YCOT	TOTAL AMOUNT DUE	: 2,636.00	Overdue Bill	: 1
Meter Number	: 012950 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

83423734579 BC05/325.4/4040/0/22/07-15-2016/59 3,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938329862858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554278

93887512288

Date : 07-15-2016

BC05/325.4/4080/0607811/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388751228-8

Collection Ref. Code : 1851-79-599-5

Customer Information----------

Name : GUIAPAL,ERNAN TUMAPON

Premise Address : POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	277568 GS6	Pole No	:	0607811
Serial No	:	48799874	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2718
Period From	:	06-08-2016	Prev Rdg	:	2667
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		447.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 131.41
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.77
CURRENT BILL - JULY 2016		390.23
TOTAL AMOUNT DUE		837.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 732.20

Your monthly electricity consumption chart

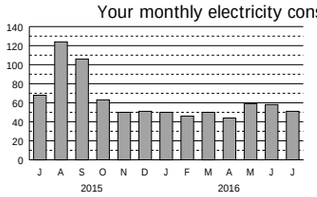

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.23		
Less : VAT	27.80		
Amount Net of VAT	362.43		
Less: BIR 2306	11.78		
BIR 2307	6.76	VATable Sales	362.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.89	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	371.69	TOTAL SALES	390.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4080/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938329862858

Collection Ref. Code	: 1851-79-599-5	Premise Address	: POBLACION OCCIDENTAL		
Account ID	: 9388751228-8				
Customer Name	: GUIAPAL,ERNAN TUMAPON	TOTAL AMOUNT DUE	: 837.77	Overdue Bill	: 1
Meter Number	: 277568 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93887512288

BC05/325.4/4080/0/22/07-15-2016/59

3,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645891638849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558529

64502100007

Date : 07-15-2016

BC05/325.4/4110/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6450210000-7

Collection Ref. Code : 1837-31-023-8

Customer Information----------

Name : MARIKIT,PEDRO J

Premise Address : POBLACION OCC.,,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	378137GS6	Pole No	:	0607832
Serial No	:	2003140976	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29552
Period From	:	06-08-2016	Prev Rdg	:	29359
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	2080	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		3,008.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,009.00	60.18
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		10.15
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		252.97
CURRENT BILL - JULY 2016		2,085.04
TOTAL AMOUNT DUE		5,093.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,942.00

Your monthly electricity consumption chart

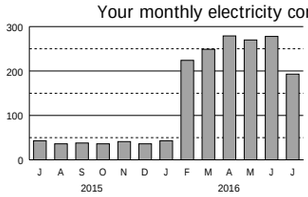

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.04		
Less : VAT	151.87		
Amount Net of VAT	1,933.17		
Less: BIR 2306	64.04		
BIR 2307	36.82	VATable Sales	1,933.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,832.31	VAT Zero Rated Sales	0.00
Add : VAT	151.87	VAT Amount	151.87
TOTAL AMOUNT DUE	1,984.18	TOTAL SALES	2,085.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4110/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645891638849

Collection Ref. Code : 1837-31-023-8

Account ID : 6450210000-7

Customer Name : MARIKIT,PEDRO J

Meter Number : 378137GS6

Period : Jun 2016

Premise Address : POBLACION OCC.,,CONSOLACION CEBU

TOTAL AMOUNT DUE : 5,093.81

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

64502100007

BC05/325.4/4110/0/22/07-15-2016/59

3,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040733317058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556118

04082100001

Date : 07-15-2016

BC05/325.4/4160/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0408210000-1

Collection Ref. Code : 1819-48-602-8

Customer Information----------

Name : MONTEJO,NORA C

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	409959GS6	Pole No	:	0607832
Serial No	:	2004201368	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13026
Period From	:	06-08-2016	Prev Rdg	:	12891
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	554	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		1,548.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.76
CURRENT BILL - JULY 2016		1,447.62
TOTAL AMOUNT DUE		2,996.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,436.00

Your monthly electricity consumption chart

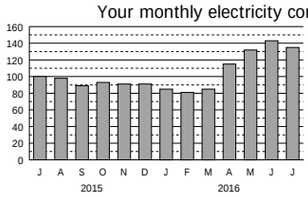

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.62		
Less : VAT	105.09		
Amount Net of VAT	1,342.53		
Less: BIR 2306	44.31		
BIR 2307	25.56	VATable Sales	1,342.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.66	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,377.75	TOTAL SALES	1,447.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4160/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040733317058

Collection Ref. Code	: 1819-48-602-8	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION		
Account ID	: 0408210000-1				
Customer Name	: MONTEJO,NORA C	TOTAL AMOUNT DUE	: 2,996.25	Overdue Bill	: 1
Meter Number	: 409959GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04082100001 BC05/325.4/4160/0/22/07-15-2016/59 3,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271337501893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554109

27150310798

Date : 07-15-2016

BC05/325.4/4170/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715031079-8

Collection Ref. Code : 1853-46-947-5

Customer Information----------

Name : PAMAONG,DOLLY OMPOC

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	546889 GS6	Pole No	:	0607832
Serial No	:	64081170	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2766
Period From	:	06-08-2016	Prev Rdg	:	2713
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		739.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,203.50	24.07
Sub-Total		- 121.74
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.70
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		57.71
CURRENT BILL - JULY 2016		421.99
TOTAL AMOUNT DUE		1,161.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 464.00

Your monthly electricity consumption chart

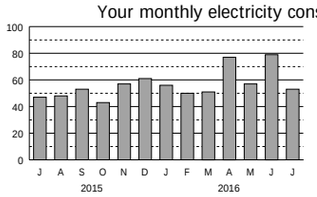

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.99		
Less : VAT	30.65		
Amount Net of VAT	391.34		
Less: BIR 2306	12.99		
BIR 2307	7.32	VATable Sales	391.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.03	VAT Zero Rated Sales	0.00
Add : VAT	30.65	VAT Amount	30.65
TOTAL AMOUNT DUE	401.68	TOTAL SALES	421.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4170/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271337501893

Collection Ref. Code	: 1853-46-947-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2715031079-8				
Customer Name	: PAMAONG,DOLLY OMPOC	TOTAL AMOUNT DUE	: 1,161.45	Overdue Bill	: 1
Meter Number	: 546889 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27150310798

BC05/325.4/4170/0/22/07-15-2016/59

3,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 341321314564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556223

34119720653

Date : 07-15-2016

BC05/325.4/4190/0607832/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3411972065-3

Collection Ref. Code : 1857-55-917-7

Customer Information----------

Name : TANUDTANUD,JOSEPHINE ESPANO

Premise Address : BAMBOO HILLS,POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	010590 EFS6	Pole No	:	0607832
Serial No	:	121434175	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1470
Period From	:	06-08-2016	Prev Rdg	:	1396
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	218	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,119.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,119.50	22.39
Sub-Total		- 79.10
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.16
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		87.81
CURRENT BILL - JULY 2016		685.33
TOTAL AMOUNT DUE		1,804.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,156.00

Your monthly electricity consumption chart

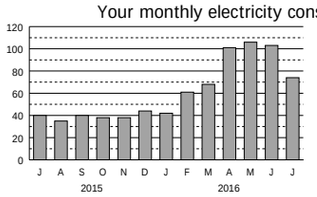

Avg Monthly Usage : 60.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.33		
Less : VAT	49.55		
Amount Net of VAT	635.78		
Less: BIR 2306	20.95		
BIR 2307	12.01	VATable Sales	635.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.82	VAT Zero Rated Sales	0.00
Add : VAT	49.55	VAT Amount	49.55
TOTAL AMOUNT DUE	652.37	TOTAL SALES	685.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4190/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 341321314564

Collection Ref. Code	: 1857-55-917-7	Premise Address	: BAMBOO HILLS,POB. OCC.,CONSOLACION
Account ID	: 3411972065-3		
Customer Name	: TANUDTANUD,JOSEPHINE ESPANO	TOTAL AMOUNT DUE	: 1,804.97
Meter Number	: 010590 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

34119720653

BC05/325.4/4190/0/22/07-15-2016/59

3,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944807632669

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557911

94442100007

Date : 07-15-2016

BC05/325.4/4200/0605932/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9444210000-7

Collection Ref. Code : 1813-52-557-9

Customer Information----------

Name : BRANZUELA,LEONARDO

Premise Address : CONSOLACION B CEBU

TIN :

Metering Information----------

Meter No	:	374570GS6	Pole No	:	0605932
Serial No	:	2003137412	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17755
Period From	:	06-08-2016	Prev Rdg	:	17641
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		1,284.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.46
CURRENT BILL - JULY 2016		1,222.81
TOTAL AMOUNT DUE		2,507.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,011.00

Your monthly electricity consumption chart

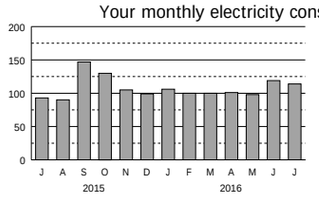

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.81		
Less : VAT	88.78		
Amount Net of VAT	1,134.03		
Less: BIR 2306	37.45		
BIR 2307	21.59	VATable Sales	1,134.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.99	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,163.77	TOTAL SALES	1,222.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4200/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944807632669

Collection Ref. Code : 1813-52-557-9

Account ID : 9444210000-7

Customer Name : BRANZUELA,LEONARDO

Meter Number : 374570GS6

Period : Jun 2016

Premise Address : CONSOLACION B CEBU

TOTAL AMOUNT DUE : 2,507.57

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

94442100007

BC05/325.4/4200/0/22/07-15-2016/59

3,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402532549832

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552726

40221100007

Date : 07-15-2016

BC05/325.4/4230/0605953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4022110000-7

Collection Ref. Code : 1843-82-959-2

Customer Information----------

Name : MARIKIT,EMMANUEL T

Premise Address : SITIO KALUBIHAN,POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	454389GS6	Pole No	:	0605953
Serial No	:	52572855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3151
Period From	:	06-08-2016	Prev Rdg	:	3118
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.93
CURRENT BILL - JULY 2016		190.01
TOTAL AMOUNT DUE		581.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 314.00

Your monthly electricity consumption chart

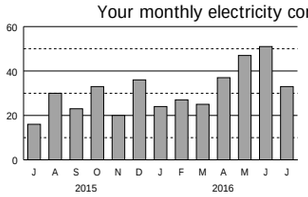

Avg Monthly Usage : 30.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.01		
Less : VAT	13.40		
Amount Net of VAT	176.61		
Less: BIR 2306	5.72		
BIR 2307	3.22	VATable Sales	176.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.67	VAT Zero Rated Sales	0.00
Add : VAT	13.40	VAT Amount	13.40
TOTAL AMOUNT DUE	181.07	TOTAL SALES	190.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4230/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402532549832

Collection Ref. Code	: 1843-82-959-2	Premise Address	: SITIO KALUBIHAN,POB. OCC.,CONSOLACION		
Account ID	: 4022110000-7				
Customer Name	: MARIKIT,EMMANUEL T	TOTAL AMOUNT DUE	: 581.28	Overdue Bill	: 1
Meter Number	: 454389GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40221100007 BC05/325.4/4230/0/22/07-15-2016/59 3,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800873819194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551250

80082100001

Date : 07-15-2016

BC05/325.4/4240/0605953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8008210000-1

Collection Ref. Code : 1819-42-179-1

Customer Information----------

Name : JAVELLANA,BENJIE H

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	128168WS6	Pole No	:	0605953
Serial No	:	63147150	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5183
Period From	:	06-08-2016	Prev Rdg	:	5159
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	1490	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		107.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 219.50	4.39
Sub-Total		- 140.44
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.22
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		18.78
CURRENT BILL - JULY 2016		101.15
TOTAL AMOUNT DUE		208.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 112.00

Your monthly electricity consumption chart

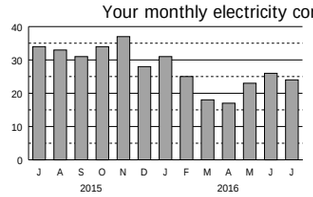

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.15		
Less : VAT	6.94		
Amount Net of VAT	94.21		
Less: BIR 2306	2.99		
BIR 2307	1.66	VATable Sales	94.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.56	VAT Zero Rated Sales	0.00
Add : VAT	6.94	VAT Amount	6.94
TOTAL AMOUNT DUE	96.50	TOTAL SALES	101.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4240/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800873819194

Collection Ref. Code	: 1819-42-179-1	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 8008210000-1				
Customer Name	: JAVELLANA,BENJIE H	TOTAL AMOUNT DUE	: 208.58	Overdue Bill	: 1
Meter Number	: 128168WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80082100001 BC05/325.4/4240/0/22/07-15-2016/59 3,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926459783181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568416

92642100009

Date : 07-15-2016

BC05/325.4/4270/0605953/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9264210000-9

Collection Ref. Code : 1815-21-296-9

Customer Information----------

Name : CARVELLIDA,LUIS C.

Premise Address : POB. OCCEDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	504344 GS6	Pole No	:	0605953
Serial No	:	54269521	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4561
Period From	:	06-08-2016	Prev Rdg	:	4481
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	275	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		783.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 783.50	15.67
Sub-Total		- 93.99
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.80
CURRENT BILL - JULY 2016		730.88
TOTAL AMOUNT DUE		1,514.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 615.00

Your monthly electricity consumption chart

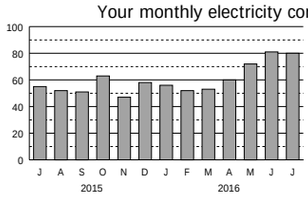

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.88		
Less : VAT	52.50		
Amount Net of VAT	678.38		
Less: BIR 2306	22.19		
BIR 2307	12.81	VATable Sales	678.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	643.38	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	695.88	TOTAL SALES	730.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4270/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926459783181

Collection Ref. Code	: 1815-21-296-9	Premise Address	: POB. OCCEDENTAL,CONSOLACION
Account ID	: 9264210000-9		
Customer Name	: CARVELLIDA,LUIS C.	TOTAL AMOUNT DUE	: 1,514.17
Meter Number	: 504344 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

92642100009 BC05/325.4/4270/0/22/07-15-2016/59 3,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460354668079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567411

46072100004

Date : 07-15-2016

BC05/325.4/4300/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607210000-4

Collection Ref. Code : 1819-30-023-4

Customer Information----------

Name : BEDUYA,REY M.

Premise Address : SITIO KALUBI-AN,POB. OCCEDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	337512GS6	Pole No	:	0605582
Serial No	:	46830867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10380
Period From	:	06-08-2016	Prev Rdg	:	10236
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	320	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		1,618.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		43.71
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.35
CURRENT BILL - JULY 2016		1,543.01
TOTAL AMOUNT DUE		3,161.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,730.00

Your monthly electricity consumption chart

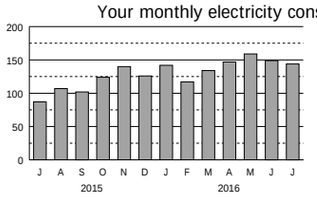

Avg Monthly Usage : 129.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,543.01		
Less : VAT	111.96		
Amount Net of VAT	1,431.05		
Less: BIR 2306	47.22		
BIR 2307	27.25	VATable Sales	1,431.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.58	VAT Zero Rated Sales	0.00
Add : VAT	111.96	VAT Amount	111.96
TOTAL AMOUNT DUE	1,468.54	TOTAL SALES	1,543.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4300/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460354668079

Collection Ref. Code	: 1819-30-023-4	Premise Address	: SITIO KALUBI-AN,POB. OCCEDENTAL,CONSOLACION
Account ID	: 4607210000-4		
Customer Name	: BEDUYA,REY M.	TOTAL AMOUNT DUE	: 3,161.64 Overdue Bill : 1
Meter Number	: 337512GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46072100004 BC05/325.4/4300/0/22/07-15-2016/59 3,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809684477871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556651

80902100009

Date : 07-15-2016

BC05/325.4/4350/0605582/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8090210000-9

Collection Ref. Code : 1809-92-383-2

Customer Information----------

Name : MASAYON,ALFREDO S.

Premise Address : OCCIDENTAL,Consolacion

TIN :

Metering Information----------

Meter No	:	204359WS6	Pole No	:	0605582
Serial No	:	45219595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12026
Period From	:	06-08-2016	Prev Rdg	:	11902
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	1600	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		911.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 912.00	18.24
Sub-Total		28.01
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		160.22
CURRENT BILL - JULY 2016		1,318.64
TOTAL AMOUNT DUE		2,230.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,120.00

Your monthly electricity consumption chart

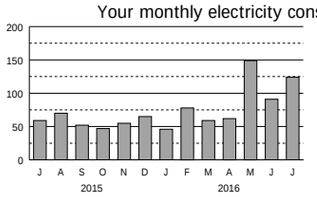

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.64		
Less : VAT	95.36		
Amount Net of VAT	1,223.28		
Less: BIR 2306	40.20		
BIR 2307	23.28	VATable Sales	1,223.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.80	VAT Zero Rated Sales	0.00
Add : VAT	95.36	VAT Amount	95.36
TOTAL AMOUNT DUE	1,255.16	TOTAL SALES	1,318.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4350/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809684477871

Collection Ref. Code	: 1809-92-383-2	Premise Address	: OCCIDENTAL,Consolacion		
Account ID	: 8090210000-9				
Customer Name	: MASAYON,ALFREDO S.	TOTAL AMOUNT DUE	: 2,230.52	Overdue Bill	: 1
Meter Number	: 204359WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80902100009 BC05/325.4/4350/0/22/07-15-2016/59 3,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269245724168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552894

26908721645

Date : 07-15-2016

BC05/325.4/4391/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2690872164-5

Collection Ref. Code : 1861-72-275-3

Customer Information----------

Name : GERUNDIO,GERRY CONGSON

Premise Address : M1 POBLACION OCC,POB. OCC.CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104766	Pole No	:	0605561
Serial No	:	40046600	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	591
Period From	:	06-08-2016	Prev Rdg	:	537
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		610.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 136.32
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.27
CURRENT BILL - JULY 2016		416.06
TOTAL AMOUNT DUE		1,026.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 600.00

Your monthly electricity consumption chart

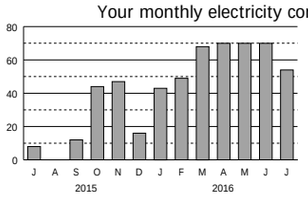

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.06		
Less : VAT	29.74		
Amount Net of VAT	386.32		
Less: BIR 2306	12.61		
BIR 2307	7.21	VATable Sales	386.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.50	VAT Zero Rated Sales	0.00
Add : VAT	29.74	VAT Amount	29.74
TOTAL AMOUNT DUE	396.24	TOTAL SALES	416.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4391/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269245724168

Collection Ref. Code	: 1861-72-275-3	Premise Address	: M1 POBLACION OCC,POB. OCC.CONSOLACION		
Account ID	: 2690872164-5				
Customer Name	: GERUNDIO,GERRY CONGSON	TOTAL AMOUNT DUE	: 1,026.49	Overdue Bill	: 1
Meter Number	: MTR1104766				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26908721645

BC05/325.4/4391/0/22/07-15-2016/59

3,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301713822485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551725

30183341483

Date : 07-15-2016

BC05/325.4/4393/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3018334148-3

Collection Ref. Code : 1861-72-281-8

Customer Information----------

Name : GERUNDIO,GERRY CONGSON

Premise Address : M3 POB.OCC,POB.OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104768	Pole No	:	0605561
Serial No	:	40046424	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	823
Period From	:	06-08-2016	Prev Rdg	:	720
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		543.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 543.50	10.87
Sub-Total		18.99
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		2.85
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		132.63
CURRENT BILL - JULY 2016		1,091.45
TOTAL AMOUNT DUE		1,634.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 975.00

Your monthly electricity consumption chart

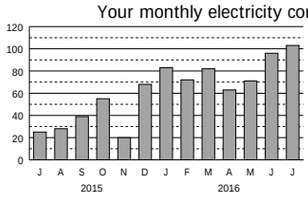

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.45		
Less : VAT	78.77		
Amount Net of VAT	1,012.68		
Less: BIR 2306	33.21		
BIR 2307	19.27	VATable Sales	1,012.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.20	VAT Zero Rated Sales	0.00
Add : VAT	78.77	VAT Amount	78.77
TOTAL AMOUNT DUE	1,038.97	TOTAL SALES	1,091.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4393/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301713822485

Collection Ref. Code	: 1861-72-281-8	Premise Address	: M3 POB.OCC,POB.OCC,CONSOLACION
Account ID	: 3018334148-3		
Customer Name	: GERUNDIO,GERRY CONGSON	TOTAL AMOUNT DUE	: 1,634.98
Meter Number	: MTR1104768		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30183341483 BC05/325.4/4393/0/22/07-15-2016/59 3,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510861707639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557204

51096951747

Date : 07-15-2016

BC05/325.4/4397/0605561/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109695174-7

Collection Ref. Code : 1861-72-287-7

Customer Information----------

Name : GERUNDIO,GERRY CONGSON

Premise Address : M7 POB OCC,POB OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1094111	Pole No	:	0605561
Serial No	:	40046470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	270
Period From	:	06-08-2016	Prev Rdg	:	241
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		171.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 170.90
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.40
CURRENT BILL - JULY 2016		119.71
TOTAL AMOUNT DUE		291.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 182.00

Your monthly electricity consumption chart

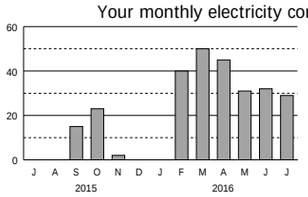

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.71		
Less : VAT	8.10		
Amount Net of VAT	111.61		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	111.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.15	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	114.25	TOTAL SALES	119.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4397/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510861707639

Collection Ref. Code	: 1861-72-287-7	Premise Address	: M7 POB OCC,POB OCC,CONSOLACION		
Account ID	: 5109695174-7				
Customer Name	: GERUNDIO,GERRY CONGSON	TOTAL AMOUNT DUE	: 291.51	Overdue Bill	: 1
Meter Number	: MTR1094111				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51096951747

BC05/325.4/4397/0/22/07-15-2016/59

3,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089934512477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566536

08978466590

Date : 07-15-2016

BC05/325.4/4399/0605596/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0897846659-0

Collection Ref. Code : 1859-42-635-2

Customer Information----------

Name : DIAZ,RONMAR MOSQUEDA

Premise Address : CALUBIHAN ST.,POBLACION OCCIDENTAL,CONSOLACION,CEBU

TIN : 293-520-926-000

Metering Information----------

Meter No	:	MTR1015144	Pole No	:	0605596
Serial No	:	97685209	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5821
Period From	:	06-08-2016	Prev Rdg	:	5574
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:		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		3,342.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,342.50	66.85
Sub-Total		86.31
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		322.34
CURRENT BILL - JULY 2016		2,655.43
TOTAL AMOUNT DUE		5,997.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 3,715.00

Your monthly electricity consumption chart

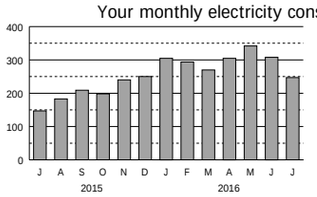

Avg Monthly Usage : 253.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.43		
Less : VAT	192.99		
Amount Net of VAT	2,462.44		
Less: BIR 2306	81.37		
BIR 2307	46.90	VATable Sales	2,462.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.17	VAT Zero Rated Sales	0.00
Add : VAT	192.99	VAT Amount	192.99
TOTAL AMOUNT DUE	2,527.16	TOTAL SALES	2,655.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4399/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089934512477

Collection Ref. Code : 1859-42-635-2

Account ID : 0897846659-0

Customer Name : DIAZ,RONMAR MOSQUEDA

Meter Number : MTR1015144

Period : Jun 2016

Premise Address : CALUBIHAN ST.,POBLACION OCCIDENTAL,CONSOLACION,CEBU

TOTAL AMOUNT DUE : 5,997.96

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 _____

08978466590

BC05/325.4/4399/0/22/07-15-2016/59

3,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859888762675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567399

85983617540

Date : 07-15-2016

BC05/325.4/4450/0605603/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8598361754-0

Collection Ref. Code : 1853-50-233-2

Customer Information----------

Name : NAHUMAN,RUBYLYN ISOC

Premise Address : SITIO CALACHUCHI,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	459846 GS6	Pole No	:	0605603
Serial No	:	68057453	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5409
Period From	:	06-08-2016	Prev Rdg	:	5316
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	390	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		1,482.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,482.00	29.64
Sub-Total		- 12.81
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		0.63
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.70
CURRENT BILL - JULY 2016		953.97
TOTAL AMOUNT DUE		2,436.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,786.00

Your monthly electricity consumption chart

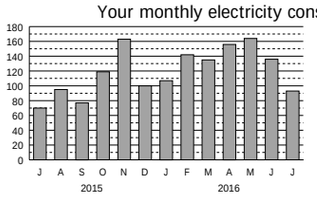

Avg Monthly Usage : 119.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.97		
Less : VAT	69.22		
Amount Net of VAT	884.75		
Less: BIR 2306	29.21		
BIR 2307	16.81	VATable Sales	884.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.73	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	907.95	TOTAL SALES	953.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4450/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859888762675

Collection Ref. Code	: 1853-50-233-2	Premise Address	: SITIO CALACHUCHI,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 8598361754-0				
Customer Name	: NAHUMAN,RUBYLYN ISOC	TOTAL AMOUNT DUE	: 2,436.17	Overdue Bill	: 1
Meter Number	: 459846 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85983617540 BC05/325.4/4450/0/22/07-15-2016/59 3,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074316596722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556329

07442100009

Date : 07-15-2016

BC05/325.4/4480/0605624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0744210000-9

Collection Ref. Code : 1813-52-722-9

Customer Information----------

Name : ISOC,GENEROSA

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	378306GS6	Pole No	:	0605624
Serial No	:	2003140635	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11442
Period From	:	06-08-2016	Prev Rdg	:	11291
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	0	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,141.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,141.50	42.83
Sub-Total		54.72
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.51
CURRENT BILL - JULY 2016		1,627.70
TOTAL AMOUNT DUE		3,768.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,935.93

Your monthly electricity consumption chart

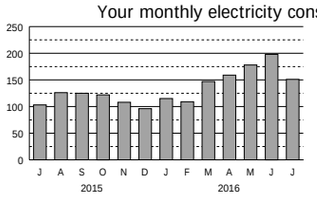

Avg Monthly Usage : 133.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,627.70		
Less : VAT	118.43		
Amount Net of VAT	1,509.27		
Less: BIR 2306	49.95		
BIR 2307	28.75	VATable Sales	1,509.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.57	VAT Zero Rated Sales	0.00
Add : VAT	118.43	VAT Amount	118.43
TOTAL AMOUNT DUE	1,549.00	TOTAL SALES	1,627.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4480/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074316596722

Collection Ref. Code : 1813-52-722-9

Account ID : 0744210000-9

Customer Name : ISOC,GENEROSA

Meter Number : 378306GS6

Period : Jun 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 3,768.95

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

07442100009

BC05/325.4/4480/0/22/07-15-2016/59

3,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764478718310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571008

76442100004

Date : 07-15-2016

BC05/325.4/4500/0605624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7644210000-4

Collection Ref. Code : 1813-52-707-5

Customer Information----------

Name : ABELLANOSA,ISABEL

Premise Address : CALUBIHAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	477865GS6	Pole No	:	0605624
Serial No	:	59243785	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13791
Period From	:	06-08-2016	Prev Rdg	:	13606
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		2,488.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,488.50	49.77
Sub-Total		64.35
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.77
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.53
CURRENT BILL - JULY 2016		1,989.94
TOTAL AMOUNT DUE		4,478.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,811.00

Your monthly electricity consumption chart

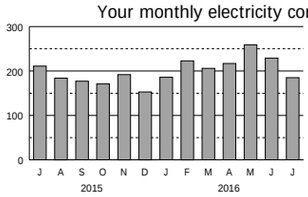

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.94		
Less : VAT	144.66		
Amount Net of VAT	1,845.28		
Less: BIR 2306	60.98		
BIR 2307	35.14	VATable Sales	1,845.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,749.16	VAT Zero Rated Sales	0.00
Add : VAT	144.66	VAT Amount	144.66
TOTAL AMOUNT DUE	1,893.82	TOTAL SALES	1,989.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4500/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764478718310

Collection Ref. Code	: 1813-52-707-5	Premise Address	: CALUBIHAN CONSOLACION		
Account ID	: 7644210000-4				
Customer Name	: ABELLANOSA,ISABEL	TOTAL AMOUNT DUE	: 4,478.29	Overdue Bill	: 1
Meter Number	: 477865GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76442100004

BC05/325.4/4500/0/22/07-15-2016/59

3,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100808235325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551269

10062100002

Date : 07-15-2016

BC05/325.4/4510/0605624/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1006210000-2

Collection Ref. Code : 1829-52-311-2

Customer Information----------

Name : JUDILLA,LAZARO M

Premise Address : POBLACION OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062163	Pole No	:	0605624
Serial No	:	125290753	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2427
Period From	:	06-08-2016	Prev Rdg	:	2286
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	250	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,754.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,754.50	35.09
Sub-Total		46.20
Government Charges		
Franchise Tax - Local		6.65
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.87
CURRENT BILL - JULY 2016		1,514.78
TOTAL AMOUNT DUE		3,269.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,311.00

Your monthly electricity consumption chart

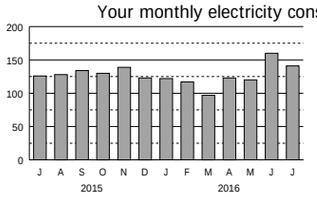

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,514.78		
Less : VAT	110.05		
Amount Net of VAT	1,404.73		
Less: BIR 2306	46.40		
BIR 2307	26.75	VATable Sales	1,404.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.58	VAT Zero Rated Sales	0.00
Add : VAT	110.05	VAT Amount	110.05
TOTAL AMOUNT DUE	1,441.63	TOTAL SALES	1,514.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4510/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100808235325

Collection Ref. Code	: 1829-52-311-2	Premise Address	: POBLACION OCC,CONSOLACION		
Account ID	: 1006210000-2				
Customer Name	: JUDILLA,LAZARO M	TOTAL AMOUNT DUE	: 3,269.45	Overdue Bill	: 1
Meter Number	: MTR1062163				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10062100002 BC05/325.4/4510/0/22/07-15-2016/59 3,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938476527992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554780

93881100007

Date : 07-15-2016

BC05/325.4/4580/0605645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9388110000-7

Collection Ref. Code : 1839-76-365-5

Customer Information----------

Name : SEMBLANTE,MARIO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	378319GS6	Pole No	:	0605645
Serial No	:	2003140428	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21302
Period From	:	06-08-2016	Prev Rdg	:	21166
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		1,154.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		33.79
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		4.82
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.02
CURRENT BILL - JULY 2016		1,449.13
TOTAL AMOUNT DUE		2,603.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,294.00

Your monthly electricity consumption chart

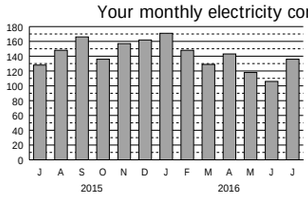

Avg Monthly Usage : 142.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.13		
Less : VAT	104.86		
Amount Net of VAT	1,344.27		
Less: BIR 2306	44.23		
BIR 2307	25.59	VATable Sales	1,344.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.45	VAT Zero Rated Sales	0.00
Add : VAT	104.86	VAT Amount	104.86
TOTAL AMOUNT DUE	1,379.31	TOTAL SALES	1,449.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4580/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938476527992

Collection Ref. Code : 1839-76-365-5

Account ID : 9388110000-7

Customer Name : SEMBLANTE,MARIO

Meter Number : 378319GS6

Period : Jun 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 2,603.29

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

93881100007

BC05/325.4/4580/0/22/07-15-2016/59

3,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039341694316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555197

03941563037

Date : 07-15-2016

BC05/325.4/4590/0605645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0394156303-7

Collection Ref. Code : 1853-63-275-9

Customer Information----------

Name : VALIENTE,MARYLOU SEMBLANTE

Premise Address : POB OCC.,CONSOLACION, CEBU

TIN :

Metering Information----------

Meter No	:	553969 GS6	Pole No	:	0605645
Serial No	:	58980730	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2902
Period From	:	06-08-2016	Prev Rdg	:	2817
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	460	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		359.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 360.00	7.20
Sub-Total		- 70.45
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.99
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.78
CURRENT BILL - JULY 2016		807.79
TOTAL AMOUNT DUE		1,167.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,500.00

Your monthly electricity consumption chart

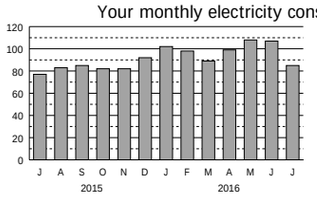

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.79		
Less : VAT	57.76		
Amount Net of VAT	750.03		
Less: BIR 2306	24.40		
BIR 2307	14.19	VATable Sales	750.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.44	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	769.20	TOTAL SALES	807.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4590/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039341694316

Collection Ref. Code	: 1853-63-275-9	Premise Address	: POB OCC.,CONSOLACION, CEBU		
Account ID	: 0394156303-7				
Customer Name	: VALIENTE,MARYLOU SEMBLANTE	TOTAL AMOUNT DUE	: 1,167.68	Overdue Bill	: 1
Meter Number	: 553969 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03941563037

BC05/325.4/4590/0/22/07-15-2016/59

3,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735801781855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552718

73542100000

Date : 07-15-2016

BC05/325.4/4620/0605645/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7354210000-0

Collection Ref. Code : 1813-71-812-1

Customer Information----------

Name : MIRO,CHRISTOPHER B.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	170766DS6	Pole No	:	0605645
Serial No	:	13498790	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8756
Period From	:	06-08-2016	Prev Rdg	:	8715
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		120.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 148.43
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.46
CURRENT BILL - JULY 2016		268.14
TOTAL AMOUNT DUE		388.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

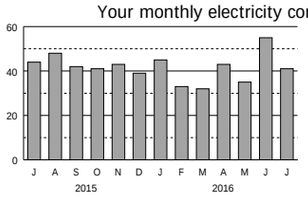

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	268.14		
Less : VAT	18.79		
Amount Net of VAT	249.35		
Less: BIR 2306	7.99		
BIR 2307	4.60	VATable Sales	249.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	236.76	VAT Zero Rated Sales	0.00
Add : VAT	18.79	VAT Amount	18.79
TOTAL AMOUNT DUE	255.55	TOTAL SALES	268.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4620/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735801781855

Collection Ref. Code	: 1813-71-812-1	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 7354210000-0		
Customer Name	: MIRO,CHRISTOPHER B.	TOTAL AMOUNT DUE	: 388.58
Meter Number	: 170766DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73542100000

BC05/325.4/4620/0/22/07-15-2016/59

3,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935650010942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552691

93502100006

Date : 07-15-2016

BC05/325.4/4630/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9350210000-6

Collection Ref. Code : 1837-30-869-1

Customer Information----------

Name : MORELOS,ROSARIO C

Premise Address : POBLACION CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	378379GS6	Pole No	:	0605666
Serial No	:	2003140500	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7714
Period From	:	06-08-2016	Prev Rdg	:	7669
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	145	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		391.24
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 391.00	7.82
Sub-Total		- 157.55
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.31
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		43.90
CURRENT BILL - JULY 2016		299.78
TOTAL AMOUNT DUE		691.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 310.00

Your monthly electricity consumption chart

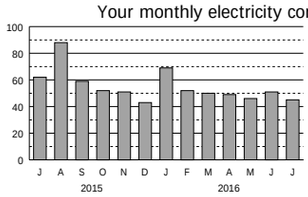

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.78		
Less : VAT	21.19		
Amount Net of VAT	278.59		
Less: BIR 2306	9.01		
BIR 2307	5.14	VATable Sales	278.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.44	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	285.63	TOTAL SALES	299.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4630/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935650010942

Collection Ref. Code	: 1837-30-869-1	Premise Address	: POBLACION CONSOLACION,CEBU		
Account ID	: 9350210000-6				
Customer Name	: MORELOS,ROSARIO C	TOTAL AMOUNT DUE	: 691.02	Overdue Bill	: 1
Meter Number	: 378379GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93502100006 BC05/325.4/4630/0/22/07-15-2016/59 3,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435629168579

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552275

43592100002

Date : 07-15-2016

BC05/325.4/4650/0605610/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4359210000-2

Collection Ref. Code : 1831-29-281-5

Customer Information----------

Name : AYCO,VICTORIANO C

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	282152GS6	Pole No	:	0605610
Serial No	:	49049135	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10167
Period From	:	06-08-2016	Prev Rdg	:	10113
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		544.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 545.00	10.90
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.11
CURRENT BILL - JULY 2016		414.59
TOTAL AMOUNT DUE		959.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 675.00

Your monthly electricity consumption chart

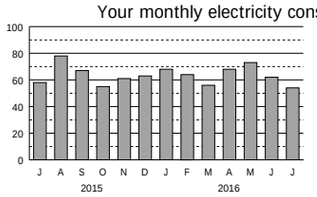

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.59		
Less : VAT	29.58		
Amount Net of VAT	385.01		
Less: BIR 2306	12.54		
BIR 2307	7.19	VATable Sales	385.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.28	VAT Zero Rated Sales	0.00
Add : VAT	29.58	VAT Amount	29.58
TOTAL AMOUNT DUE	394.86	TOTAL SALES	414.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4650/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435629168579

Collection Ref. Code	: 1831-29-281-5	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4359210000-2				
Customer Name	: AYCO,VICTORIANO C	TOTAL AMOUNT DUE	: 959.36	Overdue Bill	: 1
Meter Number	: 282152GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43592100002 BC05/325.4/4650/0/22/07-15-2016/59 3,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299312423107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571675

29972100001

Date : 07-15-2016

BC05/325.4/4690/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2997210000-1

Collection Ref. Code : 1819-39-299-6

Customer Information----------

Name : CONGSON,ELISEO J

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	346247GS6	Pole No	:	0605666
Serial No	:	49584999	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17093
Period From	:	06-08-2016	Prev Rdg	:	16879
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	544	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,744.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,604.50	52.09
Sub-Total		68.95
Government Charges		
Franchise Tax - Local		10.08
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.48
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.61
CURRENT BILL - JULY 2016		2,294.83
TOTAL AMOUNT DUE		4,039.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 860.00

Your monthly electricity consumption chart

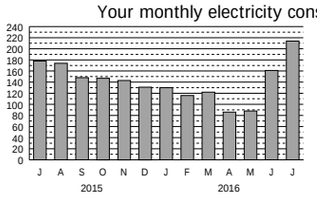

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,294.83		
Less : VAT	166.58		
Amount Net of VAT	2,128.25		
Less: BIR 2306	70.25		
BIR 2307	40.53	VATable Sales	2,128.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,017.47	VAT Zero Rated Sales	0.00
Add : VAT	166.58	VAT Amount	166.58
TOTAL AMOUNT DUE	2,184.05	TOTAL SALES	2,294.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4690/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299312423107

Collection Ref. Code	: 1819-39-299-6	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 2997210000-1				
Customer Name	: CONGSON,ELISEO J	TOTAL AMOUNT DUE	: 4,039.35	Overdue Bill	: 1
Meter Number	: 346247GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29972100001 BC05/325.4/4690/0/22/07-15-2016/59 3,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910118487775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557852

91081100009

Date : 07-15-2016

BC05/325.4/4700/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108110000-9

Collection Ref. Code : 1835-16-254-1

Customer Information----------

Name : AYCO,HERMES C

Premise Address : POBLACION OCCIDENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	111501SS6	Pole No	:	0605666
Serial No	:	76767455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29584
Period From	:	06-08-2016	Prev Rdg	:	29442
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	175	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		1,855.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,855.50	37.11
Sub-Total		48.30
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.42
CURRENT BILL - JULY 2016		1,527.52
TOTAL AMOUNT DUE		3,383.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,931.00

Your monthly electricity consumption chart

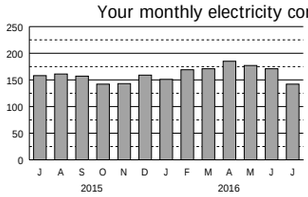

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.52		
Less : VAT	111.06		
Amount Net of VAT	1,416.46		
Less: BIR 2306	46.83		
BIR 2307	26.98	VATable Sales	1,416.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,342.65	VAT Zero Rated Sales	0.00
Add : VAT	111.06	VAT Amount	111.06
TOTAL AMOUNT DUE	1,453.71	TOTAL SALES	1,527.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4700/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910118487775

Collection Ref. Code	: 1835-16-254-1	Premise Address	: POBLACION OCCIDENTAL,,CONSOLACION		
Account ID	: 9108110000-9				
Customer Name	: AYCO,HERMES C	TOTAL AMOUNT DUE	: 3,383.09	Overdue Bill	: 1
Meter Number	: 111501SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91081100009 BC05/325.4/4700/0/22/07-15-2016/59 3,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752962760577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563415

75291100008

Date : 07-15-2016

BC05/325.4/4720/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7529110000-8

Collection Ref. Code : 1835-61-749-2

Customer Information----------

Name : GARCES,ROMIL D

Premise Address : POBLACION, CONSOLACION

TIN :

Metering Information----------

Meter No	:	118670DS6	Pole No	:	0605666
Serial No	:	24825480	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22264
Period From	:	06-08-2016	Prev Rdg	:	22136
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	615	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		1,758.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,758.50	35.17
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.39
CURRENT BILL - JULY 2016		1,379.37
TOTAL AMOUNT DUE		3,137.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,800.00

Your monthly electricity consumption chart

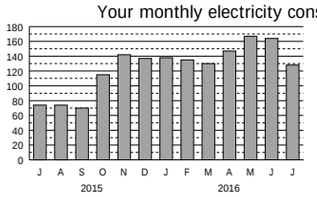

Avg Monthly Usage : 124.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.37		
Less : VAT	100.34		
Amount Net of VAT	1,279.03		
Less: BIR 2306	42.33		
BIR 2307	24.36	VATable Sales	1,279.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.34	VAT Zero Rated Sales	0.00
Add : VAT	100.34	VAT Amount	100.34
TOTAL AMOUNT DUE	1,312.68	TOTAL SALES	1,379.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4720/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752962760577

Collection Ref. Code : 1835-61-749-2

Account ID : 7529110000-8

Customer Name : GARCES,ROMIL D

Meter Number : 118670DS6

Period : Jun 2016

Premise Address : POBLACION, CONSOLACION

TOTAL AMOUNT DUE : 3,137.86

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

75291100008

BC05/325.4/4720/0/22/07-15-2016/59

3,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110292808407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557565

11072100008

Date : 07-15-2016

BC05/325.4/4730/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107210000-8

Collection Ref. Code : 1817-99-920-6

Customer Information----------

Name : GOMEZ,JESSICA Q.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	317342GS6	Pole No	:	0605666
Serial No	:	41701216	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12297
Period From	:	06-08-2016	Prev Rdg	:	12128
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	270	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		1,461.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,461.50	29.23
Sub-Total		42.55
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		218.68
CURRENT BILL - JULY 2016		1,800.06
TOTAL AMOUNT DUE		3,261.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,315.00

Your monthly electricity consumption chart

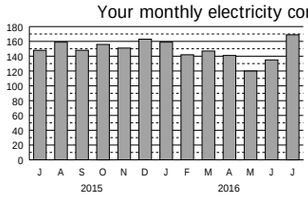

Avg Monthly Usage : 149.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.06		
Less : VAT	130.26		
Amount Net of VAT	1,669.80		
Less: BIR 2306	54.93		
BIR 2307	31.79	VATable Sales	1,669.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,583.08	VAT Zero Rated Sales	0.00
Add : VAT	130.26	VAT Amount	130.26
TOTAL AMOUNT DUE	1,713.34	TOTAL SALES	1,800.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4730/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110292808407

Collection Ref. Code	: 1817-99-920-6	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 1107210000-8				
Customer Name	: GOMEZ,JESSICA Q.	TOTAL AMOUNT DUE	: 3,261.62	Overdue Bill	: 1
Meter Number	: 317342GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11072100008 BC05/325.4/4730/0/22/07-15-2016/59 3,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410981567004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558096

41081100004

Date : 07-15-2016

BC05/325.4/4800/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4108110000-4

Collection Ref. Code : 1833-99-788-3

Customer Information----------

Name : ALALONG,EUTIQUIO A (M-1)

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	244213DS6	Pole No	:	0605666
Serial No	:	11127531	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17430
Period From	:	06-08-2016	Prev Rdg	:	17325
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	345	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		1,127.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		30.81
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.65
CURRENT BILL - JULY 2016		1,125.43
TOTAL AMOUNT DUE		2,252.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,489.00

Your monthly electricity consumption chart

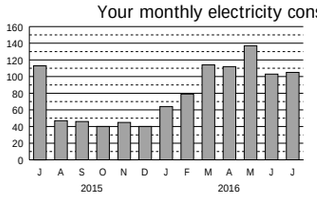

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.43		
Less : VAT	81.69		
Amount Net of VAT	1,043.74		
Less: BIR 2306	34.45		
BIR 2307	19.87	VATable Sales	1,043.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.42	VAT Zero Rated Sales	0.00
Add : VAT	81.69	VAT Amount	81.69
TOTAL AMOUNT DUE	1,071.11	TOTAL SALES	1,125.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4800/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410981567004

Collection Ref. Code : 1833-99-788-3

Account ID : 4108110000-4

Customer Name : ALALONG,EUTIQUIO A (M-1)

Meter Number : 244213DS6

Period : Jun 2016

Premise Address : POBLACION CONSOLACION

TOTAL AMOUNT DUE : 2,252.57

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

41081100004 BC05/325.4/4800/0/22/07-15-2016/59 3,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823952505540

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566551

82392100002

Date : 07-15-2016

BC05/325.4/4810/0605666/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239210000-2

Collection Ref. Code : 1819-97-710-2

Customer Information----------

Name : JUDILLA,MARIBETH B

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	379881GS6	Pole No	:	0605666
Serial No	:	2003128712	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26863
Period From	:	06-08-2016	Prev Rdg	:	26597
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	330	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,710.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,710.00	54.20
Sub-Total		75.16
Government Charges		
Franchise Tax - Local		12.47
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		344.83
CURRENT BILL - JULY 2016		2,839.21
TOTAL AMOUNT DUE		5,549.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,801.00

Your monthly electricity consumption chart

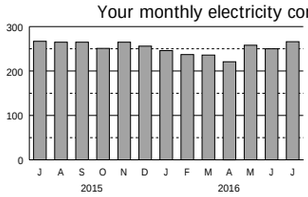

Avg Monthly Usage : 252.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,839.21		
Less : VAT	205.64		
Amount Net of VAT	2,633.57		
Less: BIR 2306	86.72		
BIR 2307	50.14	VATable Sales	2,633.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,496.71	VAT Zero Rated Sales	0.00
Add : VAT	205.64	VAT Amount	205.64
TOTAL AMOUNT DUE	2,702.35	TOTAL SALES	2,839.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4810/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823952505540

Collection Ref. Code : 1819-97-710-2

Account ID : 8239210000-2

Customer Name : JUDILLA,MARIBETH B

Meter Number : 379881GS6

Period : Jun 2016

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 5,549.30

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

82392100002 BC05/325.4/4810/0/22/07-15-2016/59 3,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169099012072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552813

16952100002

Date : 07-15-2016

BC05/325.4/4850/0601670/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1695210000-2

Collection Ref. Code : 1841-57-587-9

Customer Information----------

Name : MAGLASANG,JOSE KELLY M3

Premise Address : PANDAYAN POB. OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1038522	Pole No	:	0601670
Serial No	:	126818901	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6908
Period From	:	06-08-2016	Prev Rdg	:	6598
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	812	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		3,616.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,616.50	72.33
Sub-Total		96.76
Government Charges		
Franchise Tax - Local		14.58
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		13.36
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		402.91
CURRENT BILL - JULY 2016		3,318.24
TOTAL AMOUNT DUE		6,934.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,632.65

Your monthly electricity consumption chart

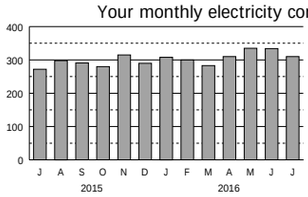

Avg Monthly Usage : 302.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,318.24		
Less : VAT	240.64		
Amount Net of VAT	3,077.60		
Less: BIR 2306	101.47		
BIR 2307	58.60	VATable Sales	3,077.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,917.53	VAT Zero Rated Sales	0.00
Add : VAT	240.64	VAT Amount	240.64
TOTAL AMOUNT DUE	3,158.17	TOTAL SALES	3,318.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4850/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169099012072

Collection Ref. Code	: 1841-57-587-9	Premise Address	: PANDAYAN POB. OCC.,CONSOLACION		
Account ID	: 1695210000-2				
Customer Name	: MAGLASANG,JOSE KELLY M3	TOTAL AMOUNT DUE	: 6,934.64	Overdue Bill	: 1
Meter Number	: MTR1038522				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16952100002 BC05/325.4/4850/0/22/07-15-2016/59 3,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287090041048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565071

28761100008

Date : 07-15-2016

BC05/325.4/4900/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2876110000-8

Collection Ref. Code : 1833-53-584-7

Customer Information----------

Name : TIBON,LAURA C (M4)

Premise Address : POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	516424 GS6	Pole No	:	0601684
Serial No	:	56569746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12384
Period From	:	06-08-2016	Prev Rdg	:	11842
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	220	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		4,846.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,757.05
Transmission Charge	0.3048/kWh	165.20
System Loss Charge	0.8231/kWh	446.12
Sub-Total		3,368.37
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 10,346.50	206.93
Sub-Total		249.64
Government Charges		
Franchise Tax - Local		25.87
Value Added Tax		
Generation		178.36
Transmission		4.21
System Loss		27.68
Distribution		186.70
Others		33.06
Universal Charge		
Missionary Electrification	0.1561/kWh	84.60
Environmental Charge	0.0025/kWh	1.36
NPC Stranded Contract Costs	0.1938/kWh	105.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	67.21
Sub-Total		714.09
CURRENT BILL - JULY 2016		5,887.93
TOTAL AMOUNT DUE		10,734.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 5,500.00

Your monthly electricity consumption chart

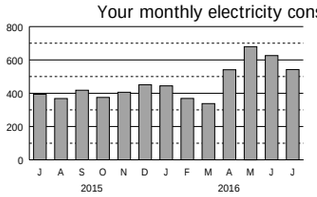

Avg Monthly Usage : 457.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,887.93		
Less : VAT	430.01		
Amount Net of VAT	5,457.92		
Less: BIR 2306	181.27		
BIR 2307	103.99	VATable Sales	5,457.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,172.66	VAT Zero Rated Sales	0.00
Add : VAT	430.01	VAT Amount	430.01
TOTAL AMOUNT DUE	5,602.67	TOTAL SALES	5,887.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4900/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287090041048

Collection Ref. Code	: 1833-53-584-7	Premise Address	: POB. OCCIDENTAL,CONSOLACION
Account ID	: 2876110000-8		
Customer Name	: TIBON,LAURA C (M4)	TOTAL AMOUNT DUE	: 10,734.35 Overdue Bill : 1
Meter Number	: 516424 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28761100008

BC05/325.4/4900/0/22/07-15-2016/59

3,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625553424623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568258

62522100007

Date : 07-15-2016

BC05/325.4/4910/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6252210000-7

Collection Ref. Code : 1841-47-248-4

Customer Information----------

Name : TIBON,LAURA M1 C

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	450526GS6	Pole No	:	0601684
Serial No	:	59493043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8335
Period From	:	06-08-2016	Prev Rdg	:	8243
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	532	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		879.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 24.41
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.79
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.01
CURRENT BILL - JULY 2016		930.61
TOTAL AMOUNT DUE		1,810.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 742.00

Your monthly electricity consumption chart

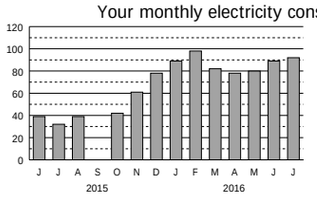

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.61		
Less : VAT	67.09		
Amount Net of VAT	863.52		
Less: BIR 2306	28.31		
BIR 2307	16.39	VATable Sales	863.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.82	VAT Zero Rated Sales	0.00
Add : VAT	67.09	VAT Amount	67.09
TOTAL AMOUNT DUE	885.91	TOTAL SALES	930.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4910/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625553424623

Collection Ref. Code	: 1841-47-248-4	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 6252210000-7				
Customer Name	: TIBON,LAURA M1 C	TOTAL AMOUNT DUE	: 1,810.23	Overdue Bill	: 1
Meter Number	: 450526GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62522100007

BC05/325.4/4910/0/22/07-15-2016/59

3,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825580386556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568350

82522100005

Date : 07-15-2016

BC05/325.4/4920/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8252210000-5

Collection Ref. Code : 1841-47-260-3

Customer Information----------

Name : TIBON,LAURA M2 C

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	450530GS6	Pole No	:	0601684
Serial No	:	52110291	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5944
Period From	:	06-08-2016	Prev Rdg	:	5869
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	532	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		959.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 959.50	19.19
Sub-Total		- 83.67
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.66
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		88.53
CURRENT BILL - JULY 2016		690.57
TOTAL AMOUNT DUE		1,650.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 815.00

Your monthly electricity consumption chart

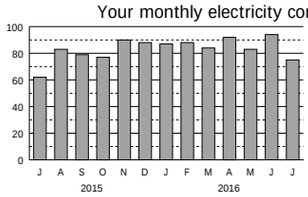

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.57		
Less : VAT	49.78		
Amount Net of VAT	640.79		
Less: BIR 2306	21.04		
BIR 2307	12.10	VATable Sales	640.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.65	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	657.43	TOTAL SALES	690.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4920/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825580386556

Collection Ref. Code	: 1841-47-260-3	Premise Address	: POBLACION,OCCIDENTAL,CONSOLACION
Account ID	: 8252210000-5		
Customer Name	: TIBON,LAURA M2 C	TOTAL AMOUNT DUE	: 1,650.03
Meter Number	: 450530GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82522100005

BC05/325.4/4920/0/22/07-15-2016/59

3,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925408152217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567645

92522100004

Date : 07-15-2016

BC05/325.4/4930/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9252210000-4

Collection Ref. Code : 1841-47-263-8

Customer Information----------

Name : TIBON,LAURA M3 C

Premise Address : POBLACION,OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	450545GS6	Pole No	:	0601684
Serial No	:	53736179	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12531
Period From	:	06-08-2016	Prev Rdg	:	12463
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	1282	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		803.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 804.00	16.08
Sub-Total		- 108.35
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.46
CURRENT BILL - JULY 2016		591.28
TOTAL AMOUNT DUE		1,395.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 964.00

Your monthly electricity consumption chart

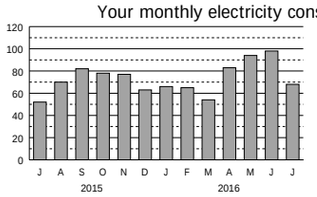

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.28		
Less : VAT	42.49		
Amount Net of VAT	548.79		
Less: BIR 2306	17.96		
BIR 2307	10.33	VATable Sales	548.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.50	VAT Zero Rated Sales	0.00
Add : VAT	42.49	VAT Amount	42.49
TOTAL AMOUNT DUE	562.99	TOTAL SALES	591.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4930/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925408152217

Collection Ref. Code	: 1841-47-263-8	Premise Address	: POBLACION,OCCIDENTAL,CONSOLACION
Account ID	: 9252210000-4		
Customer Name	: TIBON,LAURA M3 C	TOTAL AMOUNT DUE	: 1,395.06 Overdue Bill : 1
Meter Number	: 450545GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92522100004 BC05/325.4/4930/0/22/07-15-2016/59 3,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923180111668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565540

92312100008

Date : 07-15-2016

BC05/325.4/4950/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231210000-8

Collection Ref. Code : 1825-87-617-7

Customer Information----------

Name : TIBON,LAURA C.

Premise Address : POBLACION,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	254841GS6	Pole No	:	0601684
Serial No	:	41855442	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10556
Period From	:	06-08-2016	Prev Rdg	:	10475
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		825.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 57.51
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.26
CURRENT BILL - JULY 2016		780.91
TOTAL AMOUNT DUE		1,606.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 650.00

Your monthly electricity consumption chart

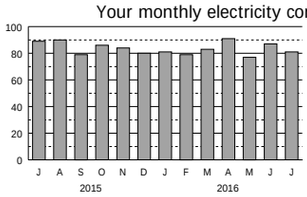

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.91		
Less : VAT	56.26		
Amount Net of VAT	724.65		
Less: BIR 2306	23.76		
BIR 2307	13.72	VATable Sales	724.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.17	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	743.43	TOTAL SALES	780.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/4950/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923180111668

Collection Ref. Code	: 1825-87-617-7	Premise Address	: POBLACION,,CONSOLACION
Account ID	: 9231210000-8		
Customer Name	: TIBON,LAURA C.	TOTAL AMOUNT DUE	: 1,606.59
Meter Number	: 254841GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92312100008

BC05/325.4/4950/0/22/07-15-2016/59

3,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488988492909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564368

48821100004

Date : 07-15-2016

BC05/325.4/5000/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4882110000-4

Collection Ref. Code : 1821-47-350-7

Customer Information----------

Name : CORPIN,TOMAS

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	254843GS6	Pole No	:	0601684
Serial No	:	45507927	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21657
Period From	:	06-08-2016	Prev Rdg	:	21459
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		2,558.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,558.00	51.16
Sub-Total		66.76
Government Charges		
Franchise Tax - Local		9.34
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		9.13
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.21
CURRENT BILL - JULY 2016		2,127.02
TOTAL AMOUNT DUE		4,685.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,633.00

Your monthly electricity consumption chart

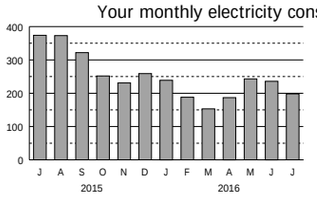

Avg Monthly Usage : 250.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,127.02		
Less : VAT	154.54		
Amount Net of VAT	1,972.48		
Less: BIR 2306	65.16		
BIR 2307	37.56	VATable Sales	1,972.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,869.76	VAT Zero Rated Sales	0.00
Add : VAT	154.54	VAT Amount	154.54
TOTAL AMOUNT DUE	2,024.30	TOTAL SALES	2,127.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5000/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488988492909

Collection Ref. Code	: 1821-47-350-7	Premise Address	: POBLACION CONSOLACION		
Account ID	: 4882110000-4				
Customer Name	: CORPIN,TOMAS	TOTAL AMOUNT DUE	: 4,685.11	Overdue Bill	: 1
Meter Number	: 254843GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48821100004 BC05/325.4/5000/0/22/07-15-2016/59 3,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867871476460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551710

86711100007

Date : 07-15-2016

BC05/325.4/5010/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671110000-7

Collection Ref. Code : 1837-98-086-1

Customer Information----------

Name : CAPANGPANGAN,SUSANA D

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	567613 GS6	Pole No	:	0601684
Serial No	:	53580894	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1828
Period From	:	06-08-2016	Prev Rdg	:	1792
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	454	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		271.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 271.00	5.42
Sub-Total		- 160.44
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.71
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		32.22
CURRENT BILL - JULY 2016		203.50
TOTAL AMOUNT DUE		474.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 172.00

Your monthly electricity consumption chart

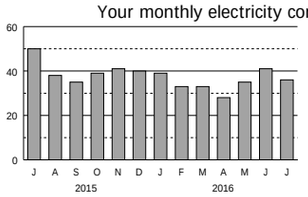

Avg Monthly Usage : 37.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.50		
Less : VAT	14.21		
Amount Net of VAT	189.29		
Less: BIR 2306	6.06		
BIR 2307	3.44	VATable Sales	189.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.79	VAT Zero Rated Sales	0.00
Add : VAT	14.21	VAT Amount	14.21
TOTAL AMOUNT DUE	194.00	TOTAL SALES	203.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5010/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867871476460

Collection Ref. Code	: 1837-98-086-1	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 8671110000-7		
Customer Name	: CAPANGPANGAN,SUSANA D	TOTAL AMOUNT DUE	: 474.72
Meter Number	: 567613 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

86711100007

BC05/325.4/5010/0/22/07-15-2016/59

3,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922551552110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565140

92292100002

Date : 07-15-2016

BC05/325.4/5030/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229210000-2

Collection Ref. Code : 1819-85-314-4

Customer Information----------

Name : CAPANGPANGAN,VIRGINIA C

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	186876DS6	Pole No	:	0601684
Serial No	:	12918096	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10684
Period From	:	06-08-2016	Prev Rdg	:	10602
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	410	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		513.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 513.00	10.26
Sub-Total		- 64.66
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 4.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		98.63
CURRENT BILL - JULY 2016		783.20
TOTAL AMOUNT DUE		1,296.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 470.00

Your monthly electricity consumption chart

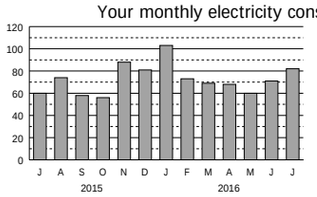

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.20		
Less : VAT	56.14		
Amount Net of VAT	727.06		
Less: BIR 2306	23.70		
BIR 2307	13.76	VATable Sales	727.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.60	VAT Zero Rated Sales	0.00
Add : VAT	56.14	VAT Amount	56.14
TOTAL AMOUNT DUE	745.74	TOTAL SALES	783.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5030/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922551552110

Collection Ref. Code	: 1819-85-314-4	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 9229210000-2				
Customer Name	: CAPANGPANGAN,VIRGINIA C	TOTAL AMOUNT DUE	: 1,296.30	Overdue Bill	: 1
Meter Number	: 186876DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92292100002 BC05/325.4/5030/0/22/07-15-2016/59 3,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477083360658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557811

47764834447

Date : 07-15-2016

BC05/325.4/5050/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4776483444-7

Collection Ref. Code : 1857-28-332-5

Customer Information----------

Name : CASUL,NICOLAS REUYAN

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	7838 EES6	Pole No	:	0601684
Serial No	:	06487719	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3951
Period From	:	06-08-2016	Prev Rdg	:	3853
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	260	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,128.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		- 22.15
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.95
CURRENT BILL - JULY 2016		995.25
TOTAL AMOUNT DUE		2,123.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,034.00

Your monthly electricity consumption chart

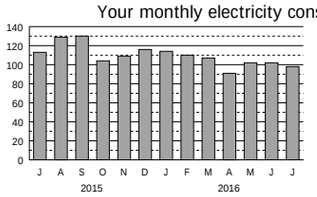

Avg Monthly Usage : 109.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.25		
Less : VAT	71.90		
Amount Net of VAT	923.35		
Less: BIR 2306	30.34		
BIR 2307	17.53	VATable Sales	923.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.48	VAT Zero Rated Sales	0.00
Add : VAT	71.90	VAT Amount	71.90
TOTAL AMOUNT DUE	947.38	TOTAL SALES	995.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5050/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477083360658

Collection Ref. Code	: 1857-28-332-5	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION
Account ID	: 4776483444-7		
Customer Name	: CASUL,NICOLAS REUYAN	TOTAL AMOUNT DUE	: 2,123.93 Overdue Bill : 1
Meter Number	: 7838 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

47764834447 BC05/325.4/5050/0/22/07-15-2016/59 3,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435235572446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552731

43532100005

Date : 07-15-2016

BC05/325.4/5060/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353210000-5

Collection Ref. Code : 1813-52-182-4

Customer Information----------

Name : CAPANGPANGAN,RUGACIANO

Premise Address : POB CONSOLACION

TIN :

Metering Information----------

Meter No	:	310539GS6	Pole No	:	0601684
Serial No	:	48189841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8718
Period From	:	06-08-2016	Prev Rdg	:	8676
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		326.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 147.95
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.91
CURRENT BILL - JULY 2016		279.16
TOTAL AMOUNT DUE		605.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 420.00

Your monthly electricity consumption chart

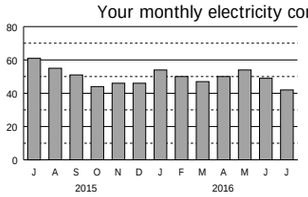

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.16		
Less : VAT	19.71		
Amount Net of VAT	259.45		
Less: BIR 2306	8.36		
BIR 2307	4.79	VATable Sales	259.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.30	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	266.01	TOTAL SALES	279.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5060/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435235572446

Collection Ref. Code	: 1813-52-182-4	Premise Address	: POB CONSOLACION		
Account ID	: 4353210000-5				
Customer Name	: CAPANGPANGAN,RUGACIANO	TOTAL AMOUNT DUE	: 605.65	Overdue Bill	: 1
Meter Number	: 310539GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43532100005 BC05/325.4/5060/0/22/07-15-2016/59 3,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862915237989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568938

86268355491

Date : 07-15-2016

BC05/325.4/5080/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626835549-1

Collection Ref. Code : 1855-39-722-6

Customer Information----------

Name : VERDIDA,ALICIA QUEZON

Premise Address : POBLACION OCC.,PANDAYAN

TIN :

Metering Information----------

Meter No	:	MTR1012463	Pole No	:	0601684
Serial No	:	83348336	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4378
Period From	:	06-08-2016	Prev Rdg	:	4224
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	445	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		1,885.23
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 1,885.00	37.70
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		200.70
CURRENT BILL - JULY 2016		1,653.25
TOTAL AMOUNT DUE		3,538.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,851.00

Your monthly electricity consumption chart

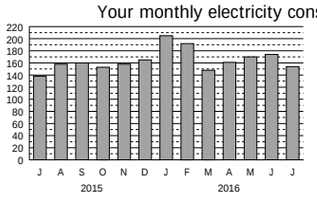

Avg Monthly Usage : 164.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.25		
Less : VAT	120.06		
Amount Net of VAT	1,533.19		
Less: BIR 2306	50.64		
BIR 2307	29.20	VATable Sales	1,533.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.35	VAT Zero Rated Sales	0.00
Add : VAT	120.06	VAT Amount	120.06
TOTAL AMOUNT DUE	1,573.41	TOTAL SALES	1,653.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5080/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862915237989

Collection Ref. Code	: 1855-39-722-6	Premise Address	: POBLACION OCC.,PANDAYAN
Account ID	: 8626835549-1		
Customer Name	: VERDIDA,ALICIA QUEZON	TOTAL AMOUNT DUE	: 3,538.48
Meter Number	: MTR1012463		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86268355491

BC05/325.4/5080/0/22/07-15-2016/59

3,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319827716035

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564270

31921689076

Date : 07-15-2016

BC05/325.4/5081/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192168907-6

Collection Ref. Code : 1859-55-425-3

Customer Information----------

Name : QUINO,MYRNA ABEJUELA

Premise Address : POBLACION OCC.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019099	Pole No	:	0601684
Serial No	:	121742566	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3036
Period From	:	06-08-2016	Prev Rdg	:	2956
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		751.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 751.50	15.03
Sub-Total		- 94.63
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.72
CURRENT BILL - JULY 2016		730.16
TOTAL AMOUNT DUE		1,481.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 683.00

Your monthly electricity consumption chart

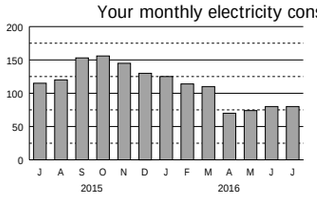

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	730.16		
Less : VAT	52.43		
Amount Net of VAT	677.73		
Less: BIR 2306	22.16		
BIR 2307	12.79	VATable Sales	677.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.78	VAT Zero Rated Sales	0.00
Add : VAT	52.43	VAT Amount	52.43
TOTAL AMOUNT DUE	695.21	TOTAL SALES	730.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5081/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319827716035

Collection Ref. Code	: 1859-55-425-3	Premise Address	: POBLACION OCC.,CONSOLACION		
Account ID	: 3192168907-6				
Customer Name	: QUINO,MYRNA ABEJUELA	TOTAL AMOUNT DUE	: 1,481.82	Overdue Bill	: 1
Meter Number	: MTR1019099				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31921689076

BC05/325.4/5081/0/22/07-15-2016/59

3,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214488439257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560348

21422100004

Date : 07-15-2016

BC05/325.4/5100/0601684/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2142210000-4

Collection Ref. Code : 1827-23-488-1

Customer Information----------

Name : GOMEZ,RYAN D

Premise Address : SITIO PANDAYAN,POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045641	Pole No	:	0601684
Serial No	:	121754632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2885
Period From	:	06-08-2016	Prev Rdg	:	2742
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	540	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,658.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,658.00	33.16
Sub-Total		44.42
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.17
CURRENT BILL - JULY 2016		1,533.46
TOTAL AMOUNT DUE		3,191.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 3,488.58

Your monthly electricity consumption chart

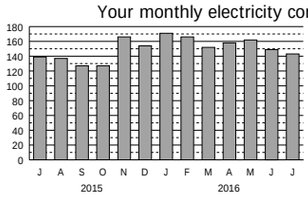

Avg Monthly Usage : 150.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,533.46		
Less : VAT	111.31		
Amount Net of VAT	1,422.15		
Less: BIR 2306	46.93		
BIR 2307	27.08	VATable Sales	1,422.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,348.14	VAT Zero Rated Sales	0.00
Add : VAT	111.31	VAT Amount	111.31
TOTAL AMOUNT DUE	1,459.45	TOTAL SALES	1,533.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.4/5100/0/22/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214488439257

Collection Ref. Code	: 1827-23-488-1	Premise Address	: SITIO PANDAYAN,POB. OCCIDENTAL,CONSOLACION		
Account ID	: 2142210000-4				
Customer Name	: GOMEZ,RYAN D	TOTAL AMOUNT DUE	: 3,191.51	Overdue Bill	: 1
Meter Number	: MTR1045641				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21422100004 BC05/325.4/5100/0/22/07-15-2016/59 3,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528820420823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569054

52833266472

Date : 07-15-2016

BC05/342.9/331/0379260/59

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5283326647-2

Collection Ref. Code : 1861-36-437-7

Customer Information----------

Name : BATHAN,RUBENSON GIMENA

Premise Address : ZONE 2 UPPER CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1052199	Pole No	:	0379260
Serial No	:	121434092	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4654
Period From	:	06-08-2016	Prev Rdg	:	4337
No of Days	:	30	Diff Rdg	:	317
Avg kWh/day	:	10.57	Registered	:	317
Conn Load	:	244	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		15,150.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.3048/kWh	96.62
System Loss Charge	0.8231/kWh	260.92
Sub-Total		1,970.06
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	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 15,150.00	303.00
Sub-Total		327.98
Government Charges		
Franchise Tax - Local		16.05
Value Added Tax		
Generation		104.31
Transmission		2.46
System Loss		16.18
Distribution		109.44
Others		41.28
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		440.74
CURRENT BILL - JULY 2016		3,650.81
TOTAL AMOUNT DUE		18,800.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 2,061.00

Your monthly electricity consumption chart

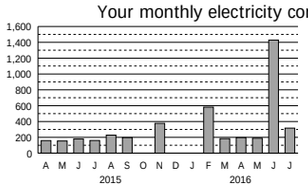

Avg Monthly Usage : 334.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,650.81		
Less : VAT	273.67		
Amount Net of VAT	3,377.14		
Less: BIR 2306	115.26		
BIR 2307	64.52	VATable Sales	3,377.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,197.36	VAT Zero Rated Sales	0.00
Add : VAT	273.67	VAT Amount	273.67
TOTAL AMOUNT DUE	3,471.03	TOTAL SALES	3,650.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.9/331/0/21/07-15-2016/59

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528820420823

Collection Ref. Code	: 1861-36-437-7	Premise Address	: ZONE 2 UPPER CANDUMAN,MANDAUE		
Account ID	: 5283326647-2				
Customer Name	: BATHAN,RUBENSON GIMENA	TOTAL AMOUNT DUE	: 18,800.91	Overdue Bill	: 1
Meter Number	: MTR1052199				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52833266472

BC05/342.9/331/0/21/07-15-2016/59

3,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313750397707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550905

31367471971

Date : 07-14-2016

BC02/580.2/2430/0912833/60

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136747197-1

Collection Ref. Code : 1863-36-281-9

Customer Information----------

Name : LUCERO,MARIO BRADFORD MONTERONA

Premise Address : LANGTAD,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1129760	Pole No	:	0912833
Serial No	:	40078947	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	1415
Period From	:	06-05-2016	Prev Rdg	:	1381
No of Days	:	29	Diff Rdg	:	34
Avg kWh/day	:	1.17	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,900.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 4,901.00	98.02
Sub-Total		- 58.77
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		42.12
CURRENT BILL - JULY 2016		296.93
TOTAL AMOUNT DUE		5,197.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 12, 2016 - 1,690.00

Your monthly electricity consumption chart

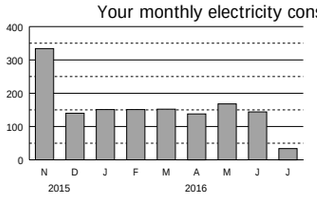

Avg Monthly Usage : 156.89kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.93		
Less : VAT	24.64		
Amount Net of VAT	272.29		
Less: BIR 2306	10.40		
BIR 2307	5.12	VATable Sales	272.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.77	VAT Zero Rated Sales	0.00
Add : VAT	24.64	VAT Amount	24.64
TOTAL AMOUNT DUE	281.41	TOTAL SALES	296.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/580.2/2430/0/33/07-14-2016/60

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313750397707

Collection Ref. Code	: 1863-36-281-9	Premise Address	: LANGTAD,CITY OF NAGA		
Account ID	: 3136747197-1				
Customer Name	: LUCERO,MARIO BRADFORD MONTERONA	TOTAL AMOUNT DUE	: 5,197.75	Overdue Bill	: 3
Meter Number	: MTR1129760				
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 _____

31367471971

BC02/580.2/2430/0/33/07-14-2016/60

3,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337425818017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550774

33714300002

Date : 07-14-2016

BC04/570.1/530/0950191/61

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3371430000-2

Collection Ref. Code : 1829-69-824-9

Customer Information----------

Name : ENCABO,ALFREDO S TM

Premise Address : NORTH POBLACION NAGA

TIN :

Metering Information----------

Meter No	:	229436DS6	Pole No	:	0950191
Serial No	:	13879952	Multiplier	:	1
Period To	:	07-07-2016	Pres Rdg	:	25539
Period From	:	06-07-2016	Prev Rdg	:	25463
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		941.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Senior Citizen Discount		- 29.53
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 114.93
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.63
CURRENT BILL - JULY 2016		669.49
TOTAL AMOUNT DUE		1,610.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 943.00

Your monthly electricity consumption chart

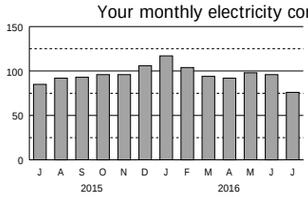

Avg Monthly Usage : 95.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.49		
Less : VAT	50.37		
Amount Net of VAT	619.12		
Less: BIR 2306	21.29		
BIR 2307	11.66	VATable Sales	619.12
SC/PWD DISCOUNT	29.53	VAT Exempt Sales	0.00
Amount Due	556.64	VAT Zero Rated Sales	0.00
Add : VAT	50.37	VAT Amount	50.37
TOTAL AMOUNT DUE	607.01	TOTAL SALES	669.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.1/530/0/33/07-14-2016/61

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337425818017

Collection Ref. Code	: 1829-69-824-9	Premise Address	: NORTH POBLACION NAGA		
Account ID	: 3371430000-2				
Customer Name	: ENCABO,ALFREDO S TM	TOTAL AMOUNT DUE	: 1,610.66	Overdue Bill	: 1
Meter Number	: 229436DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33714300002

BC04/570.1/530/0/33/07-14-2016/61

3,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015220876001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560800

01589100005

Date : 07-15-2016

BC05/330.5/230/0660804/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0158910000-5

Collection Ref. Code : 1837-90-179-1

Customer Information----------

Name : CORTEZ,ARACELI

Premise Address : BETTER HOMES NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	169553WS6	Pole No	:	0660804
Serial No	:	48716843	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43979
Period From	:	06-08-2016	Prev Rdg	:	43633
No of Days	:	30	Diff Rdg	:	346
Avg kWh/day	:	11.53	Registered	:	346
Conn Load	:	800	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		4,341.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,760.03
Transmission Charge	0.3048/kWh	105.46
System Loss Charge	0.8231/kWh	284.79
Sub-Total		2,150.28
Distribution Charges		
Distribution Charge	1.7506/kWh	605.71
Supply Charge	0.4118/kWh	142.48
Metering Charge	0.6989/kWh	241.82
	5.00/month	5.00
Sub-Total		995.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,341.00	86.82
Sub-Total		114.08
Government Charges		
Franchise Tax - Local		16.30
Value Added Tax		
Generation		113.85
Transmission		2.69
System Loss		17.66
Distribution		119.40
Others		15.65
Universal Charge		
Missionary Electrification	0.1561/kWh	54.01
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.90
Sub-Total		450.38
CURRENT BILL - JULY 2016		3,709.75
TOTAL AMOUNT DUE		8,050.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,385.00

Your monthly electricity consumption chart

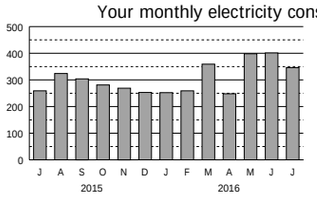

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,709.75		
Less : VAT	269.25		
Amount Net of VAT	3,440.50		
Less: BIR 2306	113.52		
BIR 2307	65.51	VATable Sales	3,440.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,261.47	VAT Zero Rated Sales	0.00
Add : VAT	269.25	VAT Amount	269.25
TOTAL AMOUNT DUE	3,530.72	TOTAL SALES	3,709.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/230/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015220876001

Collection Ref. Code	: 1837-90-179-1	Premise Address	: BETTER HOMES NANGKA,CONSOLACION		
Account ID	: 0158910000-5				
Customer Name	: CORTEZ,ARACELI	TOTAL AMOUNT DUE	: 8,050.87	Overdue Bill	: 1
Meter Number	: 169553WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01589100005 BC05/330.5/230/0/22/07-15-2016/62 3,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874386247008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556862

87489100005

Date : 07-15-2016

BC05/330.5/290/0660832/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8748910000-5

Collection Ref. Code : 1837-88-410-2

Customer Information----------

Name : PAGLINAWAN,FE

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	215500WS6	Pole No	:	0660832
Serial No	:	48678682	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29123
Period From	:	06-08-2016	Prev Rdg	:	29052
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	800	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 422.00	8.44
Sub-Total		- 88.97
Government Charges		
Franchise Tax - Local		2.80
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.60
CURRENT BILL - JULY 2016		643.02
TOTAL AMOUNT DUE		1,065.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 299.00

Your monthly electricity consumption chart

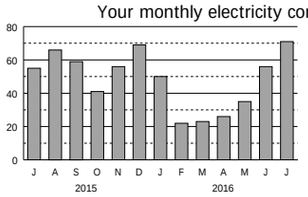

Avg Monthly Usage : 48.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	643.02		
Less : VAT	45.97		
Amount Net of VAT	597.05		
Less: BIR 2306	19.41		
BIR 2307	11.26	VATable Sales	597.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	566.38	VAT Zero Rated Sales	0.00
Add : VAT	45.97	VAT Amount	45.97
TOTAL AMOUNT DUE	612.35	TOTAL SALES	643.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/290/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874386247008

Collection Ref. Code	: 1837-88-410-2	Premise Address	: NANGKA CONSOLACION		
Account ID	: 8748910000-5				
Customer Name	: PAGLINAWAN,FE	TOTAL AMOUNT DUE	: 1,065.01	Overdue Bill	: 1
Meter Number	: 215500WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87489100005

BC05/330.5/290/0/22/07-15-2016/62

3,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484855977100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562342

48489100007

Date : 07-15-2016

BC05/330.5/410/0662781/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4848910000-7

Collection Ref. Code : 1837-88-431-5

Customer Information----------

Name : PREAGIDO,ROMEO A

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	200476WS6	Pole No	:	0662781
Serial No	:	43386838	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43380
Period From	:	06-08-2016	Prev Rdg	:	43304
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	800	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		4,999.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 4,999.50	99.99
Sub-Total		- 4.23
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		99.82
CURRENT BILL - JULY 2016		790.38
TOTAL AMOUNT DUE		5,789.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 6,517.00

Your monthly electricity consumption chart

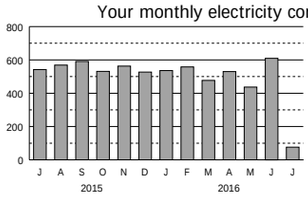

Avg Monthly Usage : 503.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.38		
Less : VAT	60.16		
Amount Net of VAT	730.22		
Less: BIR 2306	25.37		
BIR 2307	13.88	VATable Sales	730.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.97	VAT Zero Rated Sales	0.00
Add : VAT	60.16	VAT Amount	60.16
TOTAL AMOUNT DUE	751.13	TOTAL SALES	790.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/410/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484855977100

Collection Ref. Code	: 1837-88-431-5	Premise Address	: V&G BHS NANGKA,CONSOLACION		
Account ID	: 4848910000-7				
Customer Name	: PREAGIDO,ROMEO A	TOTAL AMOUNT DUE	: 5,789.72	Overdue Bill	: 1
Meter Number	: 200476WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48489100007

BC05/330.5/410/0/22/07-15-2016/62

3,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384997414969
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

38489100008

1005563703
Date : 07-15-2016
BC05/330.5/430/0665414/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3848910000-8
Collection Ref. Code : 1837-88-428-5

Customer Information----------
Name : CAPILLA,DEMOSTHENES Z
Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	555784 GS6	Pole No	:	0665414
Serial No	:	53468625	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14624
Period From	:	06-08-2016	Prev Rdg	:	14161
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	800	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		7,333.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,355.19
Transmission Charge	0.3048/kWh	141.12
System Loss Charge	0.8231/kWh	381.10
Sub-Total		2,877.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,333.50	146.67
Sub-Total		183.16
Government Charges		
Franchise Tax - Local		21.95
Value Added Tax		
Generation		152.37
Transmission		3.60
System Loss		23.63
Distribution		159.57
Others		24.61
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		606.31
CURRENT BILL - JULY 2016		4,996.66
TOTAL AMOUNT DUE		12,330.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 20, 2016 - 7,452.00

Your monthly electricity consumption chart

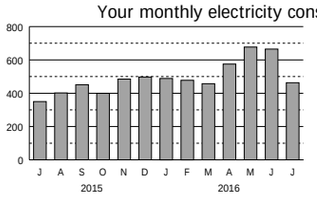

Avg Monthly Usage : 491.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,996.66		
Less : VAT	363.78		
Amount Net of VAT	4,632.88		
Less: BIR 2306	153.35		
BIR 2307	88.25	VATable Sales	4,632.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,391.28	VAT Zero Rated Sales	0.00
Add : VAT	363.78	VAT Amount	363.78
TOTAL AMOUNT DUE	4,755.06	TOTAL SALES	4,996.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/430/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384997414969

Collection Ref. Code	: 1837-88-428-5	Premise Address	: NANGKA CONSOLACION		
Account ID	: 3848910000-8				
Customer Name	: CAPILLA,DEMOSTHENES Z	TOTAL AMOUNT DUE	: 12,330.08	Overdue Bill	: 1
Meter Number	: 555784 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38489100008 BC05/330.5/430/0/22/07-15-2016/62 3,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101852370784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551743

10109100007

Date : 07-15-2016

BC05/330.5/460/0662795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010910000-7

Collection Ref. Code : 1825-37-329-9

Customer Information----------

Name : NAVALLO,ELVA

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	292663SS6	Pole No	:	0662795
Serial No	:	30902576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32985
Period From	:	06-08-2016	Prev Rdg	:	32718
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	800	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		3,240.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,241.00	64.82
Sub-Total		85.86
Government Charges		
Franchise Tax - Local		12.57
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		11.81
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		347.43
CURRENT BILL - JULY 2016		2,861.59
TOTAL AMOUNT DUE		6,102.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,975.00

Your monthly electricity consumption chart

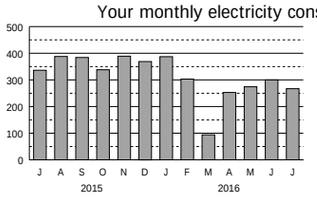

Avg Monthly Usage : 314.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,861.59		
Less : VAT	207.67		
Amount Net of VAT	2,653.92		
Less: BIR 2306	87.57		
BIR 2307	50.53	VATable Sales	2,653.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,515.82	VAT Zero Rated Sales	0.00
Add : VAT	207.67	VAT Amount	207.67
TOTAL AMOUNT DUE	2,723.49	TOTAL SALES	2,861.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/460/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101852370784

Collection Ref. Code : 1825-37-329-9

Account ID : 1010910000-7

Customer Name : NAVALLO,ELVA

Meter Number : 292663SS6

Period : Jun 2016

Premise Address : V&G BHS NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 6,102.38

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

10109100007 BC05/330.5/460/0/22/07-15-2016/62 3,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601407827562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552071

60109100002

Date : 07-15-2016

BC05/330.5/480/0662795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010910000-2

Collection Ref. Code : 1825-37-470-8

Customer Information----------

Name : TAN,ALEXANDER A

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1056956	Pole No	:	0662795
Serial No	:	121756148	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6303
Period From	:	06-08-2016	Prev Rdg	:	6096
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		109.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		38.49
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		265.96
CURRENT BILL - JULY 2016		2,188.17
TOTAL AMOUNT DUE		2,297.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

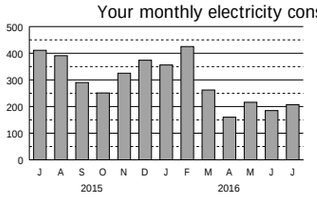

Avg Monthly Usage : 296.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.17		
Less : VAT	157.73		
Amount Net of VAT	2,030.44		
Less: BIR 2306	66.53		
BIR 2307	38.64	VATable Sales	2,030.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.27	VAT Zero Rated Sales	0.00
Add : VAT	157.73	VAT Amount	157.73
TOTAL AMOUNT DUE	2,083.00	TOTAL SALES	2,188.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/480/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601407827562

Collection Ref. Code	: 1825-37-470-8	Premise Address	: V&G BHS NANGKA,CONSOLACION		
Account ID	: 6010910000-2				
Customer Name	: TAN,ALEXANDER A	TOTAL AMOUNT DUE	: 2,297.27	Overdue Bill	: 1
Meter Number	: MTR1056956				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60109100002 BC05/330.5/480/0/22/07-15-2016/62 3,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761899266395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568933

76119100006

Date : 07-15-2016

BC05/330.5/510/0662802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7611910000-6

Collection Ref. Code : 1825-49-113-5

Customer Information----------

Name : ESTRADA,ELENO

Premise Address : V & G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	326391GS6	Pole No	:	0662802
Serial No	:	48778382	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	56926
Period From	:	06-08-2016	Prev Rdg	:	56400
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	850	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,266.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,675.66
Transmission Charge	0.3048/kWh	160.32
System Loss Charge	0.8231/kWh	432.95
Sub-Total		3,268.93
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	0.0787/kWh	41.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,266.00	165.32
Sub-Total		206.77
Government Charges		
Franchise Tax - Local		24.93
Value Added Tax		
Generation		173.10
Transmission		4.10
System Loss		26.87
Distribution		181.21
Others		27.80
Universal Charge		
Missionary Electrification	0.1561/kWh	82.10
Environmental Charge	0.0025/kWh	1.32
NPC Stranded Contract Costs	0.1938/kWh	101.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	65.22
Sub-Total		688.59
CURRENT BILL - JULY 2016		5,674.34
TOTAL AMOUNT DUE		13,940.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 8,373.00

Your monthly electricity consumption chart

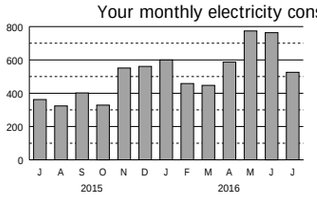

Avg Monthly Usage : 514.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,674.34		
Less : VAT	413.08		
Amount Net of VAT	5,261.26		
Less: BIR 2306	174.16		
BIR 2307	100.21	VATable Sales	5,261.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,986.89	VAT Zero Rated Sales	0.00
Add : VAT	413.08	VAT Amount	413.08
TOTAL AMOUNT DUE	5,399.97	TOTAL SALES	5,674.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/510/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761899266395

Collection Ref. Code	: 1825-49-113-5	Premise Address	: V & G BHS NANGKA,CONSOLACION		
Account ID	: 7611910000-6				
Customer Name	: ESTRADA,ELENO	TOTAL AMOUNT DUE	: 13,940.49	Overdue Bill	: 1
Meter Number	: 326391GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76119100006 BC05/330.5/510/0/22/07-15-2016/62 3,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510046254163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557337

51009100002

Date : 07-15-2016

BC05/330.5/520/0662802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5100910000-2

Collection Ref. Code : 1825-30-617-6

Customer Information----------

Name : MANALILI,DELIA M

Premise Address : BLK 6 LOT 1 V&G SUBD.,NANGKA

TIN :

Metering Information----------

Meter No	:	414543GS6	Pole No	:	0662802
Serial No	:	73277930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27790
Period From	:	06-08-2016	Prev Rdg	:	27155
No of Days	:	30	Diff Rdg	:	635
Avg kWh/day	:	21.17	Registered	:	635
Conn Load	:	800	Billed kWh	:	635

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,955.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,230.12
Transmission Charge	0.3048/kWh	193.55
System Loss Charge	0.8231/kWh	522.67
Sub-Total		3,946.34
Distribution Charges		
Distribution Charge	1.7506/kWh	1,111.63
Supply Charge	0.4118/kWh	261.49
Metering Charge	0.6989/kWh	443.80
	5.00/month	5.00
Sub-Total		1,821.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	49.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,955.50	139.11
Sub-Total		189.14
Government Charges		
Franchise Tax - Local		29.79
Value Added Tax		
Generation		208.97
Transmission		4.94
System Loss		32.42
Distribution		218.63
Others		26.27
Universal Charge		
Missionary Electrification	0.1561/kWh	99.12
Environmental Charge	0.0025/kWh	1.59
NPC Stranded Contract Costs	0.1938/kWh	123.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	78.74
Sub-Total		823.53
CURRENT BILL - JULY 2016		6,780.93
TOTAL AMOUNT DUE		13,736.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 7,150.00

Your monthly electricity consumption chart

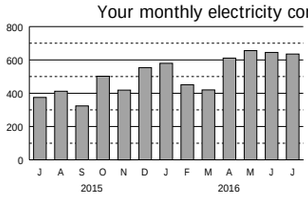

Avg Monthly Usage : 506.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,780.93		
Less : VAT	491.23		
Amount Net of VAT	6,289.70		
Less: BIR 2306	207.15		
BIR 2307	119.74	VATable Sales	6,289.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,962.81	VAT Zero Rated Sales	0.00
Add : VAT	491.23	VAT Amount	491.23
TOTAL AMOUNT DUE	6,454.04	TOTAL SALES	6,780.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/520/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510046254163

Collection Ref. Code	: 1825-30-617-6	Premise Address	: BLK 6 LOT 1 V&G SUBD.,NANGKA		
Account ID	: 5100910000-2				
Customer Name	: MANALILI,DELIA M	TOTAL AMOUNT DUE	: 13,736.32	Overdue Bill	: 1
Meter Number	: 414543GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51009100002 BC05/330.5/520/0/22/07-15-2016/62 3,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870670744024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554279

87019100004

Date : 07-15-2016

BC05/330.5/530/0662830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8701910000-4

Collection Ref. Code : 1825-44-446-3

Customer Information----------

Name : CUADRA,DAMASO B DELA

Premise Address : V&G BHS NANGKA CONS,LOT 7 BLOCK 12

TIN :

Metering Information----------

Meter No	:	529319 GS6	Pole No	:	0662830
Serial No	:	61372138	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8928
Period From	:	06-08-2016	Prev Rdg	:	8800
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	850	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		1,669.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.16
CURRENT BILL - JULY 2016		1,377.35
TOTAL AMOUNT DUE		3,046.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,638.00

Your monthly electricity consumption chart

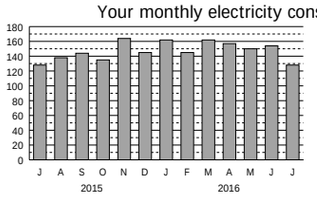

Avg Monthly Usage : 147.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.35		
Less : VAT	100.12		
Amount Net of VAT	1,277.23		
Less: BIR 2306	42.24		
BIR 2307	24.32	VATable Sales	1,277.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.67	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,310.79	TOTAL SALES	1,377.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/530/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870670744024

Collection Ref. Code	: 1825-44-446-3	Premise Address	: V&G BHS NANGKA CONS,LOT 7 BLOCK 12		
Account ID	: 8701910000-4				
Customer Name	: CUADRA,DAMASO B DELA	TOTAL AMOUNT DUE	: 3,046.56	Overdue Bill	: 1
Meter Number	: 529319 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87019100004 BC05/330.5/530/0/22/07-15-2016/62 3,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861608569400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568216

86119100005

Date : 07-15-2016

BC05/330.5/570/0662830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8611910000-5

Collection Ref. Code : 1825-49-128-3

Customer Information----------

Name : DELA LUNA,ERLO CORONADO

Premise Address : BOCLK 12 LOT 11,V & G BHS,NANGKA

TIN :

Metering Information----------

Meter No	:	536316 GS6	Pole No	:	0662830
Serial No	:	68545867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8922
Period From	:	06-08-2016	Prev Rdg	:	8689
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	525	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		99.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 99.50	1.99
Sub-Total		20.35
Government Charges		
Franchise Tax - Local		10.70
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		3.73
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		296.43
CURRENT BILL - JULY 2016		2,436.48
TOTAL AMOUNT DUE		2,535.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,537.00

Your monthly electricity consumption chart

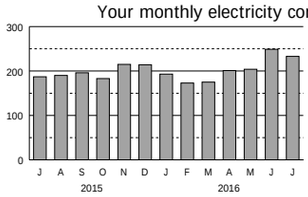

Avg Monthly Usage : 201.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,436.48		
Less : VAT	174.72		
Amount Net of VAT	2,261.76		
Less: BIR 2306	73.71		
BIR 2307	43.02	VATable Sales	2,261.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,145.03	VAT Zero Rated Sales	0.00
Add : VAT	174.72	VAT Amount	174.72
TOTAL AMOUNT DUE	2,319.75	TOTAL SALES	2,436.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/570/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861608569400

Collection Ref. Code	: 1825-49-128-3	Premise Address	: BOCLK 12 LOT 11,V & G BHS,NANGKA		
Account ID	: 8611910000-5				
Customer Name	: DELA LUNA,ERLO CORONADO	TOTAL AMOUNT DUE	: 2,535.95	Overdue Bill	: 1
Meter Number	: 536316 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86119100005 BC05/330.5/570/0/22/07-15-2016/62 3,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424943403799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566750

42479100002

Date : 07-15-2016

BC05/330.5/640/0662991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4247910000-2

Collection Ref. Code : 1837-56-956-8

Customer Information----------

Name : NAPULI,ERLINDA B

Premise Address : V&G NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	012797 EFS6	Pole No	:	0662991
Serial No	:	121435003	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4108
Period From	:	06-08-2016	Prev Rdg	:	3938
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	220	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		1,565.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,565.50	31.31
Sub-Total		44.71
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.20
CURRENT BILL - JULY 2016		1,812.84
TOTAL AMOUNT DUE		3,378.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,732.00

Your monthly electricity consumption chart

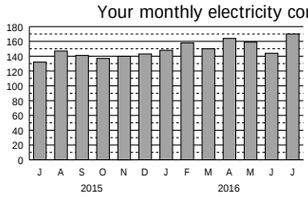

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,812.84		
Less : VAT	131.24		
Amount Net of VAT	1,681.60		
Less: BIR 2306	55.35		
BIR 2307	32.01	VATable Sales	1,681.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,594.24	VAT Zero Rated Sales	0.00
Add : VAT	131.24	VAT Amount	131.24
TOTAL AMOUNT DUE	1,725.48	TOTAL SALES	1,812.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/640/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424943403799

Collection Ref. Code	: 1837-56-956-8	Premise Address	: V&G NANGKA CONSOLACION		
Account ID	: 4247910000-2				
Customer Name	: NAPULI,ERLINDA B	TOTAL AMOUNT DUE	: 3,378.23	Overdue Bill	: 1
Meter Number	: 012797 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

42479100002 BC05/330.5/640/0/22/07-15-2016/62 3,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385097057639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564175

38539100008

Date : 07-15-2016

BC05/330.5/660/0662991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853910000-8

Collection Ref. Code : 1827-17-077-8

Customer Information----------

Name : DIEGOR,WILFREDO G

Premise Address : LOT 10 BLOCK 5,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	012498 EFS6	Pole No	:	0662991
Serial No	:	121434933	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15948
Period From	:	06-08-2016	Prev Rdg	:	15479
No of Days	:	30	Diff Rdg	:	469
Avg kWh/day	:	15.63	Registered	:	469
Conn Load	:	800	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		7,555.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,385.71
Transmission Charge	0.3048/kWh	142.95
System Loss Charge	0.8231/kWh	386.03
Sub-Total		2,914.69
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	0.0787/kWh	36.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,555.50	151.11
Sub-Total		188.07
Government Charges		
Franchise Tax - Local		22.25
Value Added Tax		
Generation		154.35
Transmission		3.65
System Loss		23.94
Distribution		161.63
Others		25.24
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		614.49
CURRENT BILL - JULY 2016		5,064.19
TOTAL AMOUNT DUE		12,619.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,874.00

Your monthly electricity consumption chart

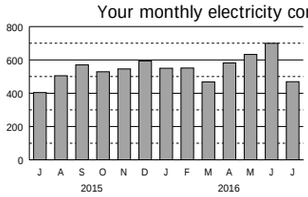

Avg Monthly Usage : 546.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,064.19		
Less : VAT	368.81		
Amount Net of VAT	4,695.38		
Less: BIR 2306	155.49		
BIR 2307	89.44	VATable Sales	4,695.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,450.45	VAT Zero Rated Sales	0.00
Add : VAT	368.81	VAT Amount	368.81
TOTAL AMOUNT DUE	4,819.26	TOTAL SALES	5,064.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/660/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385097057639

Collection Ref. Code	: 1827-17-077-8	Premise Address	: LOT 10 BLOCK 5,NANGKA CONSOLACION		
Account ID	: 3853910000-8				
Customer Name	: DIEGOR,WILFREDO G	TOTAL AMOUNT DUE	: 12,619.71	Overdue Bill	: 1
Meter Number	: 012498 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 _____

38539100008

BC05/330.5/660/0/22/07-15-2016/62

3,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138055665509
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

13859100003

1005554615
Date : 07-15-2016
BC05/330.5/670/0665974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385910000-3
Collection Ref. Code : 1827-58-803-9

Customer Information----------
Name : BAGUYOT,MADELIENE M
Premise Address : LOT 1 BLOCK 8,V & G NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	486381GS6	Pole No	:	0665974
Serial No	:	62781470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	86626
Period From	:	06-08-2016	Prev Rdg	:	85345
No of Days	:	30	Diff Rdg	:	1281
Avg kWh/day	:	42.70	Registered	:	1281
Conn Load	:	800	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		12,459.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,516.19
Transmission Charge	0.3048/kWh	390.45
System Loss Charge	0.8231/kWh	1,054.39
Sub-Total		7,961.03
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	0.0787/kWh	100.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 12,459.00	249.18
Sub-Total		350.12
Government Charges		
Franchise Tax - Local		59.91
Value Added Tax		
Generation		421.56
Transmission		9.97
System Loss		65.43
Distribution		440.44
Others		49.20
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		1,656.78
CURRENT BILL - JULY 2016		13,638.26
TOTAL AMOUNT DUE		26,097.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 9, 2016 - 16,162.63

Your monthly electricity consumption chart

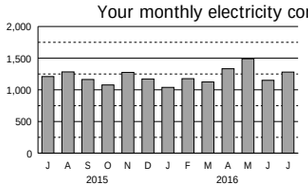

Avg Monthly Usage : 1,213.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,638.26		
Less : VAT	986.60		
Amount Net of VAT	12,651.66		
Less: BIR 2306	416.06		
BIR 2307	240.83	VATable Sales	12,651.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,994.77	VAT Zero Rated Sales	0.00
Add : VAT	986.60	VAT Amount	986.60
TOTAL AMOUNT DUE	12,981.37	TOTAL SALES	13,638.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/670/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138055665509

Collection Ref. Code	: 1827-58-803-9	Premise Address	: LOT 1 BLOCK 8,V & G NANGKA CONSOLACION		
Account ID	: 1385910000-3				
Customer Name	: BAGUYOT,MADELIENE M	TOTAL AMOUNT DUE	: 26,097.48	Overdue Bill	: 1
Meter Number	: 486381GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13859100003

BC05/330.5/670/0/22/07-15-2016/62

3,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 589684326455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565923

58959100007

Date : 07-15-2016

BC05/330.5/710/0665806/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5895910000-7

Collection Ref. Code : 1827-69-896-9

Customer Information----------

Name : JUMAOAS,FRANCISCA M

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	406359GS6	Pole No	:	0665806
Serial No	:	2003226073	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	91095
Period From	:	06-08-2016	Prev Rdg	:	90159
No of Days	:	30	Diff Rdg	:	936
Avg kWh/day	:	31.20	Registered	:	936
Conn Load	:	800	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		11,847.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,761.24
Transmission Charge	0.3048/kWh	285.29
System Loss Charge	0.8231/kWh	770.42
Sub-Total		5,816.95
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	0.0787/kWh	73.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,848.00	236.96
Sub-Total		310.71
Government Charges		
Franchise Tax - Local		44.05
Value Added Tax		
Generation		308.01
Transmission		7.28
System Loss		47.80
Distribution		321.98
Others		42.57
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		1,217.60
CURRENT BILL - JULY 2016		10,028.43
TOTAL AMOUNT DUE		21,876.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 11,645.68

Your monthly electricity consumption chart

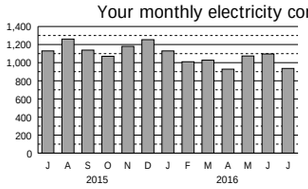

Avg Monthly Usage : 1,095.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,028.43		
Less : VAT	727.64		
Amount Net of VAT	9,300.79		
Less: BIR 2306	306.83		
BIR 2307	177.10	VATable Sales	9,300.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,816.86	VAT Zero Rated Sales	0.00
Add : VAT	727.64	VAT Amount	727.64
TOTAL AMOUNT DUE	9,544.50	TOTAL SALES	10,028.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/710/0/23/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 589684326455

Collection Ref. Code	: 1827-69-896-9	Premise Address	: NANGKA CONSOLACION		
Account ID	: 5895910000-7				
Customer Name	: JUMAOAS,FRANCISCA M	TOTAL AMOUNT DUE	: 21,876.40	Overdue Bill	: 1
Meter Number	: 406359GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58959100007

BC05/330.5/710/0/23/07-15-2016/62

3,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326615977361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568059

32658100006

Date : 07-15-2016

BC05/330.5/720/0665806/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3265810000-6

Collection Ref. Code : 1831-56-482-3

Customer Information----------

Name : CAPISTRANO,SUSAN P

Premise Address : V & G BETTER HOMES,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	404066GS6	Pole No	:	0665806
Serial No	:	2004207490	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26083
Period From	:	06-08-2016	Prev Rdg	:	25756
No of Days	:	30	Diff Rdg	:	327
Avg kWh/day	:	10.90	Registered	:	327
Conn Load	:	800	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		3,851.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,663.38
Transmission Charge	0.3048/kWh	99.67
System Loss Charge	0.8231/kWh	269.15
Sub-Total		2,032.20
Distribution Charges		
Distribution Charge	1.7506/kWh	572.45
Supply Charge	0.4118/kWh	134.66
Metering Charge	0.6989/kWh	228.54
	5.00/month	5.00
Sub-Total		940.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,851.50	77.03
Sub-Total		102.79
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		107.60
Transmission		2.54
System Loss		16.69
Distribution		112.88
Others		14.18
Universal Charge		
Missionary Electrification	0.1561/kWh	51.05
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.55
Sub-Total		425.06
CURRENT BILL - JULY 2016		3,500.70
TOTAL AMOUNT DUE		7,351.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,100.00

Your monthly electricity consumption chart

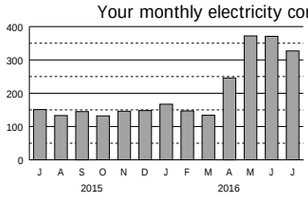

Avg Monthly Usage : 201.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,500.70		
Less : VAT	253.89		
Amount Net of VAT	3,246.81		
Less: BIR 2306	107.06		
BIR 2307	61.82	VATable Sales	3,246.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.93	VAT Zero Rated Sales	0.00
Add : VAT	253.89	VAT Amount	253.89
TOTAL AMOUNT DUE	3,331.82	TOTAL SALES	3,500.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/720/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326615977361

Collection Ref. Code	: 1831-56-482-3	Premise Address	: V & G BETTER HOMES,NANGKA CONSOLACION		
Account ID	: 3265810000-6				
Customer Name	: CAPISTRANO,SUSAN P	TOTAL AMOUNT DUE	: 7,351.99	Overdue Bill	: 1
Meter Number	: 404066GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32658100006 BC05/330.5/720/0/22/07-15-2016/62 3,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901987283553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551724

90199100000

Date : 07-15-2016

BC05/330.5/790/0665876/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019910000-0

Collection Ref. Code : 1819-32-629-2

Customer Information----------

Name : EMBORGO,RICKY C

Premise Address : SANTO NINO DRIVE,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360217GS6	Pole No	:	0665876
Serial No	:	2002114861	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	77703
Period From	:	06-08-2016	Prev Rdg	:	77156
No of Days	:	30	Diff Rdg	:	547
Avg kWh/day	:	18.23	Registered	:	547
Conn Load	:	3925	Billed kWh	:	547

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,701.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,782.48
Transmission Charge	0.3048/kWh	166.73
System Loss Charge	0.8231/kWh	450.24
Sub-Total		3,399.45
Distribution Charges		
Distribution Charge	1.7506/kWh	957.58
Supply Charge	0.4118/kWh	225.25
Metering Charge	0.6989/kWh	382.30
	5.00/month	5.00
Sub-Total		1,570.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,701.00	154.02
Sub-Total		197.12
Government Charges		
Franchise Tax - Local		25.83
Value Added Tax		
Generation		180.00
Transmission		4.25
System Loss		27.93
Distribution		188.42
Others		26.75
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		713.78
CURRENT BILL - JULY 2016		5,880.48
TOTAL AMOUNT DUE		13,581.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,000.00

Your monthly electricity consumption chart

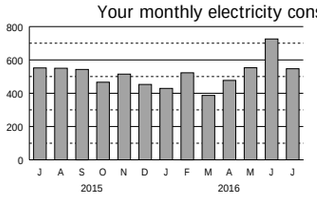

Avg Monthly Usage : 517.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,880.48		
Less : VAT	427.35		
Amount Net of VAT	5,453.13		
Less: BIR 2306	180.17		
BIR 2307	103.85	VATable Sales	5,453.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,169.11	VAT Zero Rated Sales	0.00
Add : VAT	427.35	VAT Amount	427.35
TOTAL AMOUNT DUE	5,596.46	TOTAL SALES	5,880.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/790/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901987283553

Collection Ref. Code	: 1819-32-629-2	Premise Address	: SANTO NINO DRIVE,NANGKA,CONSOLACION		
Account ID	: 9019910000-0				
Customer Name	: EMBORGO,RICKY C	TOTAL AMOUNT DUE	: 13,581.55	Overdue Bill	: 1
Meter Number	: 360217GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90199100000

BC05/330.5/790/0/22/07-15-2016/62

3,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144421735335

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558489

14400200003

Date : 07-15-2016

BC05/330.5/810/0665862/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440020000-3

Collection Ref. Code : 1819-79-044-4

Customer Information----------

Name : ALCALA,MA EDITH C

Premise Address : STO NINO DRIVE,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	362970GS6	Pole No	:	0665862
Serial No	:	2002118189	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49250
Period From	:	06-08-2016	Prev Rdg	:	48915
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	4066	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		3,692.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,692.50	73.85
Sub-Total		100.24
Government Charges		
Franchise Tax - Local		15.73
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	52.29
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.54
Sub-Total		434.81
CURRENT BILL - JULY 2016		3,580.51
TOTAL AMOUNT DUE		7,273.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,375.00

Your monthly electricity consumption chart

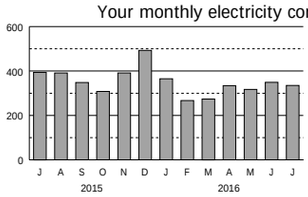

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,580.51		
Less : VAT	259.49		
Amount Net of VAT	3,321.02		
Less: BIR 2306	109.43		
BIR 2307	63.23	VATable Sales	3,321.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,148.36	VAT Zero Rated Sales	0.00
Add : VAT	259.49	VAT Amount	259.49
TOTAL AMOUNT DUE	3,407.85	TOTAL SALES	3,580.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/810/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144421735335

Collection Ref. Code	: 1819-79-044-4	Premise Address	: STO NINO DRIVE,NANGKA,CONSOLACION		
Account ID	: 1440020000-3				
Customer Name	: ALCALA,MA EDITH C	TOTAL AMOUNT DUE	: 7,273.14	Overdue Bill	: 1
Meter Number	: 362970GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14400200003

BC05/330.5/810/0/22/07-15-2016/62

3,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592441337800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567952

59299100004

Date : 07-15-2016

BC05/330.5/920/0665932/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929910000-4

Collection Ref. Code : 1819-40-911-2

Customer Information----------

Name : NAPULI,VICTOR (M1) B

Premise Address : V & G,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	361137GS6	Pole No	:	0665932
Serial No	:	2002114347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15018
Period From	:	06-08-2016	Prev Rdg	:	14891
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	350	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,089.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		51.78
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		166.95
CURRENT BILL - JULY 2016		1,376.38
TOTAL AMOUNT DUE		3,465.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,000.00

Your monthly electricity consumption chart

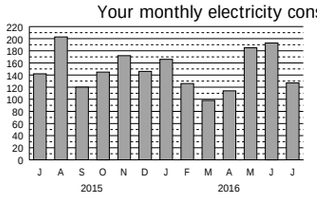

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,376.38		
Less : VAT	100.39		
Amount Net of VAT	1,275.99		
Less: BIR 2306	42.31		
BIR 2307	24.31	VATable Sales	1,275.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.37	VAT Zero Rated Sales	0.00
Add : VAT	100.39	VAT Amount	100.39
TOTAL AMOUNT DUE	1,309.76	TOTAL SALES	1,376.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/920/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592441337800

Collection Ref. Code	: 1819-40-911-2	Premise Address	: V & G,NANGKA,CONSOLACION		
Account ID	: 5929910000-4				
Customer Name	: NAPULI,VICTOR (M1) B	TOTAL AMOUNT DUE	: 3,465.38	Overdue Bill	: 1
Meter Number	: 361137GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59299100004 BC05/330.5/920/0/22/07-15-2016/62 3,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692208649251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568442

69299100003

Date : 07-15-2016

BC05/330.5/930/0665932/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6929910000-3

Collection Ref. Code : 1819-40-929-5

Customer Information----------

Name : NAPULI,VICTOR (M2) B

Premise Address : V & G,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	012229 EFS6	Pole No	:	0665932
Serial No	:	121433759	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2826
Period From	:	06-08-2016	Prev Rdg	:	2623
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	240	Billed kWh	:	203

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,624.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,625.00	52.50
Sub-Total		68.50
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	31.69
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.17
Sub-Total		264.71
CURRENT BILL - JULY 2016		2,180.64
TOTAL AMOUNT DUE		4,805.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 2,773.00

Your monthly electricity consumption chart

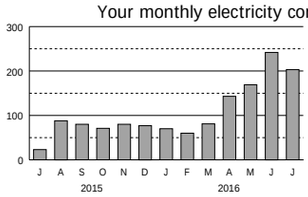

Avg Monthly Usage : 106.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,180.64		
Less : VAT	158.42		
Amount Net of VAT	2,022.22		
Less: BIR 2306	66.81		
BIR 2307	38.51	VATable Sales	2,022.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,916.90	VAT Zero Rated Sales	0.00
Add : VAT	158.42	VAT Amount	158.42
TOTAL AMOUNT DUE	2,075.32	TOTAL SALES	2,180.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/930/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692208649251

Collection Ref. Code	: 1819-40-929-5	Premise Address	: V & G,NANGKA,CONSOLACION		
Account ID	: 6929910000-3				
Customer Name	: NAPULI,VICTOR (M2) B	TOTAL AMOUNT DUE	: 4,805.53	Overdue Bill	: 1
Meter Number	: 012229 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

69299100003 BC05/330.5/930/0/22/07-15-2016/62 3,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677492263010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558741

67759100000

Date : 07-15-2016

BC05/330.5/950/0665974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6775910000-0

Collection Ref. Code : 1827-53-872-4

Customer Information----------

Name : QUINDAO,ESTRELLA G

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	191251WS6	Pole No	:	0665974
Serial No	:	45594264	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12748
Period From	:	06-08-2016	Prev Rdg	:	12556
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		2,069.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,069.50	41.39
Sub-Total		56.52
Government Charges		
Franchise Tax - Local		9.02
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		7.86
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.39
CURRENT BILL - JULY 2016		2,053.52
TOTAL AMOUNT DUE		4,122.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,026.74

Your monthly electricity consumption chart

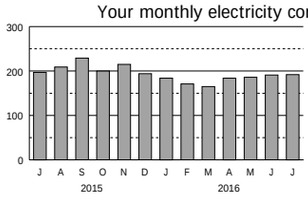

Avg Monthly Usage : 193.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,053.52		
Less : VAT	148.89		
Amount Net of VAT	1,904.63		
Less: BIR 2306	62.78		
BIR 2307	36.26	VATable Sales	1,904.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,805.59	VAT Zero Rated Sales	0.00
Add : VAT	148.89	VAT Amount	148.89
TOTAL AMOUNT DUE	1,954.48	TOTAL SALES	2,053.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/950/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677492263010

Collection Ref. Code	: 1827-53-872-4	Premise Address	: NANGKA CONSOLACION		
Account ID	: 6775910000-0				
Customer Name	: QUINDAO,ESTRELLA G	TOTAL AMOUNT DUE	: 4,122.84	Overdue Bill	: 1
Meter Number	: 191251WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67759100000 BC05/330.5/950/0/22/07-15-2016/62 3,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399879970648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572425

39909100008

Date : 07-15-2016

BC05/330.5/970/0665932/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3990910000-8

Collection Ref. Code : 1813-29-824-6

Customer Information----------

Name : SENO,JOSEPHUS M-2 P.

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	265506GS6	Pole No	:	0665932
Serial No	:	45176442	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28154
Period From	:	06-08-2016	Prev Rdg	:	27912
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	650	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		3,108.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,108.50	62.17
Sub-Total		81.24
Government Charges		
Franchise Tax - Local		11.41
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		315.38
CURRENT BILL - JULY 2016		2,598.02
TOTAL AMOUNT DUE		5,706.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,447.00

Your monthly electricity consumption chart

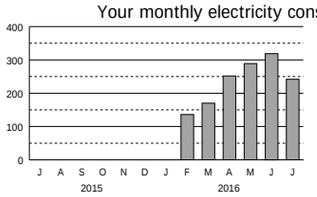

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,598.02		
Less : VAT	188.68		
Amount Net of VAT	2,409.34		
Less: BIR 2306	79.54		
BIR 2307	45.88	VATable Sales	2,409.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,283.92	VAT Zero Rated Sales	0.00
Add : VAT	188.68	VAT Amount	188.68
TOTAL AMOUNT DUE	2,472.60	TOTAL SALES	2,598.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/970/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399879970648

Collection Ref. Code	: 1813-29-824-6	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 3990910000-8				
Customer Name	: SENO,JOSEPHUS M-2 P.	TOTAL AMOUNT DUE	: 5,706.67	Overdue Bill	: 1
Meter Number	: 265506GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39909100008

BC05/330.5/970/0/22/07-15-2016/62

3,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885312989154
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563922

88510200004

Date : 07-15-2016

BC05/330.5/990/0665932/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851020000-4

Collection Ref. Code : 1821-27-848-8

Customer Information----------

Name : SENO,JOSEPHUS (M-4) P

Premise Address : V&G SUBD.,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	393653GS6	Pole No	:	0665932
Serial No	:	2003160946	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24782
Period From	:	06-08-2016	Prev Rdg	:	24656
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	750	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		1,610.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.47
CURRENT BILL - JULY 2016		1,355.20
TOTAL AMOUNT DUE		2,966.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,060.00

Your monthly electricity consumption chart

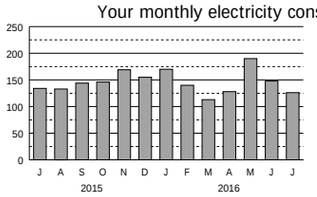

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,355.20		
Less : VAT	98.50		
Amount Net of VAT	1,256.70		
Less: BIR 2306	41.51		
BIR 2307	23.93	VATable Sales	1,256.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,191.26	VAT Zero Rated Sales	0.00
Add : VAT	98.50	VAT Amount	98.50
TOTAL AMOUNT DUE	1,289.76	TOTAL SALES	1,355.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/990/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885312989154

Collection Ref. Code	: 1821-27-848-8	Premise Address	: V&G SUBD.,NANGKA,CONSOLACION		
Account ID	: 8851020000-4				
Customer Name	: SENO,JOSEPHUS (M-4) P	TOTAL AMOUNT DUE	: 2,966.18	Overdue Bill	: 1
Meter Number	: 393653GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88510200004

BC05/330.5/990/0/22/07-15-2016/62

3,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 956457913273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566381

95610200008

Date : 07-15-2016

BC05/330.5/1000/0665946/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9561020000-8

Collection Ref. Code : 1837-96-800-4

Customer Information----------

Name : SENO,JOSEPHUS (M4) P

Premise Address : PUROK IV,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	518401 GS6	Pole No	:	0665946
Serial No	:	67389320	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4077
Period From	:	06-08-2016	Prev Rdg	:	3921
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	675	Billed kWh	:	156

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,470.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		41.70
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.16
CURRENT BILL - JULY 2016		1,664.71
TOTAL AMOUNT DUE		3,134.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart

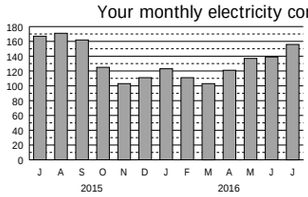

Avg Monthly Usage : 133.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,664.71		
Less : VAT	120.54		
Amount Net of VAT	1,544.17		
Less: BIR 2306	50.84		
BIR 2307	29.40	VATable Sales	1,544.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,463.93	VAT Zero Rated Sales	0.00
Add : VAT	120.54	VAT Amount	120.54
TOTAL AMOUNT DUE	1,584.47	TOTAL SALES	1,664.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1000/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 956457913273

Collection Ref. Code	: 1837-96-800-4	Premise Address	: PUROK IV,NANGKA,CONSOLACION		
Account ID	: 9561020000-8				
Customer Name	: SENO,JOSEPHUS (M4) P	TOTAL AMOUNT DUE	: 3,134.84	Overdue Bill	: 1
Meter Number	: 518401 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95610200008 BC05/330.5/1000/0/22/07-15-2016/62 3,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782369282806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561303

78239100007

Date : 07-15-2016

BC05/330.5/1080/0665974/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823910000-7

Collection Ref. Code : 1813-86-548-5

Customer Information----------

Name : SEMBLANTE,CARMEL Q

Premise Address : PUROK 3 NR. V & G,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	341795GS6	Pole No	:	0665974
Serial No	:	46316710	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12715
Period From	:	06-08-2016	Prev Rdg	:	12650
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		672.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.72
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		73.85
CURRENT BILL - JULY 2016		563.25
TOTAL AMOUNT DUE		1,235.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 596.00

Your monthly electricity consumption chart

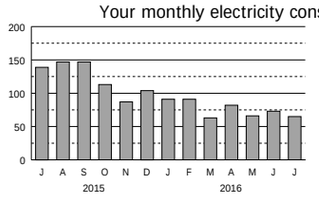

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.25		
Less : VAT	40.43		
Amount Net of VAT	522.82		
Less: BIR 2306	17.09		
BIR 2307	9.84	VATable Sales	522.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.89	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	536.32	TOTAL SALES	563.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1080/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782369282806

Collection Ref. Code	: 1813-86-548-5	Premise Address	: PUROK 3 NR. V & G,NANGKA,CONSOLACION
Account ID	: 7823910000-7		
Customer Name	: SEMBLANTE,CARMEL Q	TOTAL AMOUNT DUE	: 1,235.81 Overdue Bill : 1
Meter Number	: 341795GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78239100007 BC05/330.5/1080/0/22/07-15-2016/62 3,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798097621089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571191

79829204290

Date : 07-15-2016

BC05/330.5/1221/0662963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7982920429-0

Collection Ref. Code : 1851-22-500-5

Customer Information----------

Name : ESPINO,ANGELITO ESTANDARTE

Premise Address : BLK 4 LOT 3 V & G HOMES,NANGKA

TIN :

Metering Information----------

Meter No	:	133010WS6	Pole No	:	0662963
Serial No	:	66800622	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	80563
Period From	:	06-08-2016	Prev Rdg	:	80216
No of Days	:	30	Diff Rdg	:	347
Avg kWh/day	:	11.57	Registered	:	347
Conn Load	:	884	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		3,648.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,765.12
Transmission Charge	0.3048/kWh	105.77
System Loss Charge	0.8231/kWh	285.62
Sub-Total		2,156.51
Distribution Charges		
Distribution Charge	1.7506/kWh	607.46
Supply Charge	0.4118/kWh	142.89
Metering Charge	0.6989/kWh	242.52
	5.00/month	5.00
Sub-Total		997.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,649.00	72.98
Sub-Total		100.32
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		114.19
Transmission		2.69
System Loss		17.71
Distribution		119.74
Others		13.99
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		449.91
CURRENT BILL - JULY 2016		3,704.61
TOTAL AMOUNT DUE		7,353.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,606.00

Your monthly electricity consumption chart

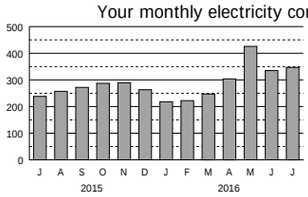

Avg Monthly Usage : 285.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,704.61		
Less : VAT	268.32		
Amount Net of VAT	3,436.29		
Less: BIR 2306	113.15		
BIR 2307	65.42	VATable Sales	3,436.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.72	VAT Zero Rated Sales	0.00
Add : VAT	268.32	VAT Amount	268.32
TOTAL AMOUNT DUE	3,526.04	TOTAL SALES	3,704.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1221/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798097621089

Collection Ref. Code	: 1851-22-500-5	Premise Address	: BLK 4 LOT 3 V & G HOMES,NANGKA		
Account ID	: 7982920429-0				
Customer Name	: ESPINO,ANGELITO ESTANDARTE	TOTAL AMOUNT DUE	: 7,353.49	Overdue Bill	: 1
Meter Number	: 133010WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79829204290 BC05/330.5/1221/0/22/07-15-2016/62 3,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087272528452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565301

08710200000

Date : 07-15-2016

BC05/330.5/1230/0662963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0871020000-0

Collection Ref. Code : 1829-91-875-3

Customer Information----------

Name : NAPALIT,VIOLETA T

Premise Address : V & G SUBD NANGKA,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	229636DS6	Pole No	:	0662963
Serial No	:	11183242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29050
Period From	:	06-08-2016	Prev Rdg	:	28903
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	800	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		1,648.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,648.00	32.96
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.24
CURRENT BILL - JULY 2016		1,574.96
TOTAL AMOUNT DUE		3,223.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,103.00

Your monthly electricity consumption chart

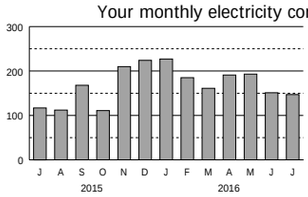

Avg Monthly Usage : 169.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.96		
Less : VAT	114.28		
Amount Net of VAT	1,460.68		
Less: BIR 2306	48.20		
BIR 2307	27.81	VATable Sales	1,460.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,384.67	VAT Zero Rated Sales	0.00
Add : VAT	114.28	VAT Amount	114.28
TOTAL AMOUNT DUE	1,498.95	TOTAL SALES	1,574.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1230/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087272528452

Collection Ref. Code	: 1829-91-875-3	Premise Address	: V & G SUBD NANGKA,CONSOLACION CEBU
Account ID	: 0871020000-0		
Customer Name	: NAPALIT,VIOLETA T	TOTAL AMOUNT DUE	: 3,223.05
Meter Number	: 229636DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08710200000 BC05/330.5/1230/0/22/07-15-2016/62 3,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155519481748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565311

15539100006

Date : 07-15-2016

BC05/330.5/1280/0662963/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553910000-6

Collection Ref. Code : 1825-96-866-7

Customer Information----------

Name : WILMOT,PANCHELITA

Premise Address : NAMGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	336235GS6	Pole No	:	0662963
Serial No	:	45655585	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9512
Period From	:	06-08-2016	Prev Rdg	:	8853
No of Days	:	30	Diff Rdg	:	659
Avg kWh/day	:	21.97	Registered	:	659
Conn Load	:	1050	Billed kWh	:	659

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,422.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,352.20
Transmission Charge	0.3048/kWh	200.86
System Loss Charge	0.8231/kWh	542.42
Sub-Total		4,095.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,153.65
Supply Charge	0.4118/kWh	271.38
Metering Charge	0.6989/kWh	460.58
	5.00/month	5.00
Sub-Total		1,890.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,422.50	148.45
Sub-Total		200.37
Government Charges		
Franchise Tax - Local		30.93
Value Added Tax		
Generation		216.85
Transmission		5.13
System Loss		33.66
Distribution		226.87
Others		27.76
Universal Charge		
Missionary Electrification	0.1561/kWh	102.87
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.72
Sub-Total		855.15
CURRENT BILL - JULY 2016		7,041.61
TOTAL AMOUNT DUE		14,464.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 6,591.00

Your monthly electricity consumption chart

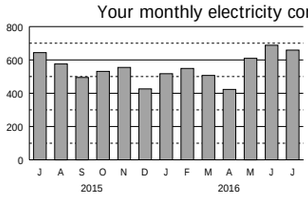

Avg Monthly Usage : 552.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,041.61		
Less : VAT	510.27		
Amount Net of VAT	6,531.34		
Less: BIR 2306	215.17		
BIR 2307	124.35	VATable Sales	6,531.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,191.82	VAT Zero Rated Sales	0.00
Add : VAT	510.27	VAT Amount	510.27
TOTAL AMOUNT DUE	6,702.09	TOTAL SALES	7,041.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1280/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155519481748

Collection Ref. Code	: 1825-96-866-7	Premise Address	: NAMGKA,CONSOLACION		
Account ID	: 1553910000-6				
Customer Name	: WILMOT,PANCHELITA	TOTAL AMOUNT DUE	: 14,464.09	Overdue Bill	: 1
Meter Number	: 336235GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15539100006 BC05/330.5/1280/0/22/07-15-2016/62 3,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051874245486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05140200006

Date : 07-15-2016

BC05/330.5/1290/0662942/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0514020000-6

Collection Ref. Code : 1843-40-668-3

Customer Information----------

Name : WILMOT,PANCHELITA T

Premise Address : 916 DAHLIA V&G SUBDIVISION,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	194819WS6	Pole No	:	0662942
Serial No	:	49422249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32633
Period From	:	06-08-2016	Prev Rdg	:	32386
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	2144	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		2,647.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,647.00	52.94
Sub-Total		72.40
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.08
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		320.59
CURRENT BILL - JULY 2016		2,639.77
Debit Adjustments		285.53
TOTAL AMOUNT DUE		5,572.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,420.00

Your monthly electricity consumption chart

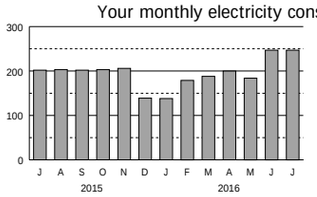

Avg Monthly Usage : 195.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.77		
Less : VAT	191.31		
Amount Net of VAT	2,448.46		
Less: BIR 2306	80.67		
BIR 2307	46.62	VATable Sales	2,448.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.17	VAT Zero Rated Sales	0.00
Add : VAT	191.31	VAT Amount	191.31
TOTAL AMOUNT DUE	2,512.48	TOTAL SALES	2,639.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1290/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051874245486

Collection Ref. Code	: 1843-40-668-3	Premise Address	: 916 DAHLIA V&G SUBDIVISION,NANGKA,CONSOLACION
Account ID	: 0514020000-6		
Customer Name	: WILMOT,PANCHELITA T	TOTAL AMOUNT DUE	: 5,572.51 Overdue Bill : 1
Meter Number	: 194819WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05140200006 BC05/330.5/1290/0/22/07-15-2016/62 3,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 335611467115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552582

33539100009

Date : 07-15-2016

BC05/330.5/1320/0662921/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3353910000-9

Collection Ref. Code : 1825-94-131-9

Customer Information----------

Name : VILLANUEVA,JESUS M

Premise Address : V&G BETTER HOMES NANGKA,CONSOLACION,C/O ROSARIO C. JENKINS

TIN :

Metering Information----------

Meter No	:	361132GS6	Pole No	:	0662921
Serial No	:	2002114346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	44488
Period From	:	06-08-2016	Prev Rdg	:	44246
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	800	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		3,206.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		83.20
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
Distribution		83.69
Others		11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	37.77
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	46.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.01
Sub-Total		315.62
CURRENT BILL - JULY 2016		2,600.22
TOTAL AMOUNT DUE		5,806.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,121.00

Your monthly electricity consumption chart

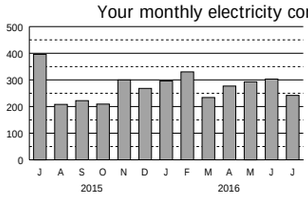

Avg Monthly Usage : 275.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.22		
Less : VAT	188.91		
Amount Net of VAT	2,411.31		
Less: BIR 2306	79.64		
BIR 2307	45.92	VATable Sales	2,411.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.75	VAT Zero Rated Sales	0.00
Add : VAT	188.91	VAT Amount	188.91
TOTAL AMOUNT DUE	2,474.66	TOTAL SALES	2,600.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1320/0/21/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 335611467115

Collection Ref. Code	: 1825-94-131-9	Premise Address	: V&G BETTER HOMES NANGKA,CONSOLACION,C/O ROSARIO C. JENKINS		
Account ID	: 3353910000-9				
Customer Name	: VILLANUEVA,JESUS M	TOTAL AMOUNT DUE	: 5,806.63	Overdue Bill	: 1
Meter Number	: 361132GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33539100009 BC05/330.5/1320/0/21/07-15-2016/62 3,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285351884548
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

28539100009

1005564023
Date : 07-15-2016
BC05/330.5/1350/0662914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2853910000-9
Collection Ref. Code : 1827-17-074-3

Customer Information----------
Name : HERRERA,ASUNCION L
Premise Address : LOT I BLK 3 V & G BH,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	275631GS6	Pole No	:	0662914
Serial No	:	49612314	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34915
Period From	:	06-08-2016	Prev Rdg	:	34725
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	800	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		1,913.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		53.24
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.43
CURRENT BILL - JULY 2016		2,029.10
TOTAL AMOUNT DUE		3,942.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 15, 2016 - 2,608.00

Your monthly electricity consumption chart

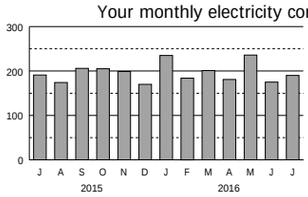

Avg Monthly Usage : 195.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,029.10		
Less : VAT	147.00		
Amount Net of VAT	1,882.10		
Less: BIR 2306	62.00		
BIR 2307	35.83	VATable Sales	1,882.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,784.27	VAT Zero Rated Sales	0.00
Add : VAT	147.00	VAT Amount	147.00
TOTAL AMOUNT DUE	1,931.27	TOTAL SALES	2,029.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1350/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285351884548

Collection Ref. Code	: 1827-17-074-3	Premise Address	: LOT I BLK 3 V & G BH,NANGKA CONSOLACION
Account ID	: 2853910000-9		
Customer Name	: HERRERA,ASUNCION L	TOTAL AMOUNT DUE	: 3,942.51
Meter Number	: 275631GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28539100009 BC05/330.5/1350/0/22/07-15-2016/62 3,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975181032498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557357

97520200003

Date : 07-15-2016

BC05/330.5/1380/0662900/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9752020000-3

Collection Ref. Code : 1839-30-560-6

Customer Information----------

Name : ABUYABOR,MARIO (M-1) J

Premise Address : BLK 2 LOT 4 V&G SUBD.,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	278624GS6	Pole No	:	0662900
Serial No	:	48541664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24225
Period From	:	06-08-2016	Prev Rdg	:	24090
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	580	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		1,236.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,237.00	24.74
Sub-Total		35.37
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		174.97
CURRENT BILL - JULY 2016		1,440.60
TOTAL AMOUNT DUE		2,677.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,865.00

Your monthly electricity consumption chart

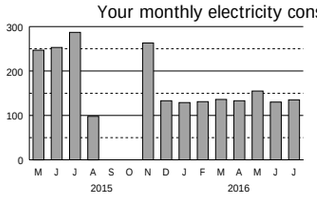

Avg Monthly Usage : 171.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.60		
Less : VAT	104.33		
Amount Net of VAT	1,336.27		
Less: BIR 2306	44.00		
BIR 2307	25.44	VATable Sales	1,336.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.83	VAT Zero Rated Sales	0.00
Add : VAT	104.33	VAT Amount	104.33
TOTAL AMOUNT DUE	1,371.16	TOTAL SALES	1,440.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1380/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975181032498

Collection Ref. Code	: 1839-30-560-6	Premise Address	: BLK 2 LOT 4 V&G SUBD.,NANGKA,CONSOLACION		
Account ID	: 9752020000-3				
Customer Name	: ABUYABOR,MARIO (M-1) J	TOTAL AMOUNT DUE	: 2,677.53	Overdue Bill	: 1
Meter Number	: 278624GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97520200003 BC05/330.5/1380/0/22/07-15-2016/62 3,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059051056549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567693

05969100006

Date : 07-15-2016

BC05/330.5/1450/0662886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596910000-6

Collection Ref. Code : 1827-80-224-3

Customer Information----------

Name : BERDON,MANSUETO T

Premise Address : BHS NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1061783	Pole No	:	0662886
Serial No	:	40009625	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	958
Period From	:	06-08-2016	Prev Rdg	:	867
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	800	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		1,718.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,718.00	34.36
Sub-Total		- 7.19
Government Charges		
Franchise Tax - Local		4.12
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		1.26
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		115.87
CURRENT BILL - JULY 2016		939.59
TOTAL AMOUNT DUE		2,657.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,961.00

Your monthly electricity consumption chart

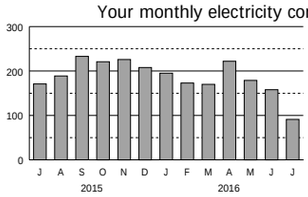

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.59		
Less : VAT	68.40		
Amount Net of VAT	871.19		
Less: BIR 2306	28.86		
BIR 2307	16.56	VATable Sales	871.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	825.77	VAT Zero Rated Sales	0.00
Add : VAT	68.40	VAT Amount	68.40
TOTAL AMOUNT DUE	894.17	TOTAL SALES	939.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1450/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059051056549

Collection Ref. Code	: 1827-80-224-3	Premise Address	: BHS NANGKA CONSOLACION		
Account ID	: 0596910000-6				
Customer Name	: BERDON,MANSUETO T	TOTAL AMOUNT DUE	: 2,657.83	Overdue Bill	: 1
Meter Number	: MTR1061783				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05969100006 BC05/330.5/1450/0/22/07-15-2016/62 3,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934534288515

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552136

93439100004

Date : 07-15-2016

BC05/330.5/1460/0660860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9343910000-4

Collection Ref. Code : 1825-80-329-3

Customer Information----------

Name : LOREMIA,CRISPIN

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	261223GS6	Pole No	:	0660860
Serial No	:	47567626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21372
Period From	:	06-08-2016	Prev Rdg	:	21284
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	800	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		1,177.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		- 56.81
Government Charges		
Franchise Tax - Local		3.73
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		107.37
CURRENT BILL - JULY 2016		854.24
TOTAL AMOUNT DUE		2,032.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 707.00

Your monthly electricity consumption chart

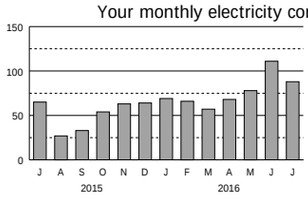

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	854.24		
Less : VAT	61.73		
Amount Net of VAT	792.51		
Less: BIR 2306	26.09		
BIR 2307	15.01	VATable Sales	792.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	751.41	VAT Zero Rated Sales	0.00
Add : VAT	61.73	VAT Amount	61.73
TOTAL AMOUNT DUE	813.14	TOTAL SALES	854.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1460/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934534288515

Collection Ref. Code	: 1825-80-329-3	Premise Address	: V&G BHS NANGKA,CONSOLACION
Account ID	: 9343910000-4		
Customer Name	: LOREMIA,CRISPIN	TOTAL AMOUNT DUE	: 2,032.07 Overdue Bill : 1
Meter Number	: 261223GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93439100004 BC05/330.5/1460/0/22/07-15-2016/62 3,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310808198562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558234

31009100004

Date : 07-15-2016

BC05/330.5/1490/0660860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3100910000-4

Collection Ref. Code : 1825-30-611-7

Customer Information----------

Name : ARCEO,MYRNA G

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	329784GS6	Pole No	:	0660860
Serial No	:	43920824	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4888
Period From	:	06-08-2016	Prev Rdg	:	2902
No of Days	:	30	Diff Rdg	:	1986
Avg kWh/day	:	66.20	Registered	:	1986
Conn Load	:	800	Billed kWh	:	1986

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		22,357.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,102.38
Transmission Charge	0.3048/kWh	605.33
System Loss Charge	0.8231/kWh	1,634.68
Sub-Total		12,342.39
Distribution Charges		
Distribution Charge	1.7506/kWh	3,476.69
Supply Charge	0.4118/kWh	817.83
Metering Charge	0.6989/kWh	1,388.02
	5.00/month	5.00
Sub-Total		5,687.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	156.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.19
Surcharge	0.02 of 22,357.00	447.14
Sub-Total		603.63
Government Charges		
Franchise Tax - Local		93.17
Value Added Tax		
Generation		653.55
Transmission		15.44
System Loss		101.42
Distribution		682.50
Others		83.62
Universal Charge		
Missionary Electrification	0.1561/kWh	310.02
Environmental Charge	0.0025/kWh	4.97
NPC Stranded Contract Costs	0.1938/kWh	384.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	246.26
Sub-Total		2,575.84
CURRENT BILL - JULY 2016		21,209.40
TOTAL AMOUNT DUE		43,566.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 21,000.00

Your monthly electricity consumption chart

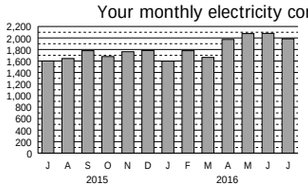

Avg Monthly Usage : 1,800.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,209.40		
Less : VAT	1,536.53		
Amount Net of VAT	19,672.87		
Less: BIR 2306	647.94		
BIR 2307	374.53	VATable Sales	19,672.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,650.40	VAT Zero Rated Sales	0.00
Add : VAT	1,536.53	VAT Amount	1,536.53
TOTAL AMOUNT DUE	20,186.93	TOTAL SALES	21,209.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1490/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310808198562

Collection Ref. Code	: 1825-30-611-7	Premise Address	: NANGKA CONSOLACION		
Account ID	: 3100910000-4				
Customer Name	: ARCEO,MYRNA G	TOTAL AMOUNT DUE	: 43,566.57	Overdue Bill	: 1
Meter Number	: 329784GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31009100004 BC05/330.5/1490/0/22/07-15-2016/62 3,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013473577078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558925

01389100007

Date : 07-15-2016

BC05/330.5/1510/0660860/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0138910000-7

Collection Ref. Code : 1829-54-860-3

Customer Information----------

Name : DY,PETER T

Premise Address : BLK 2 LOT 14 V & G HOMES,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	502401 GS6	Pole No	:	0660860
Serial No	:	61782903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12645
Period From	:	06-08-2016	Prev Rdg	:	12394
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	800	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		3,188.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,189.00	63.78
Sub-Total		83.55
Government Charges		
Franchise Tax - Local		11.83
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	39.18
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.12
Sub-Total		326.98
CURRENT BILL - JULY 2016		2,693.60
TOTAL AMOUNT DUE		5,882.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,981.00

Your monthly electricity consumption chart

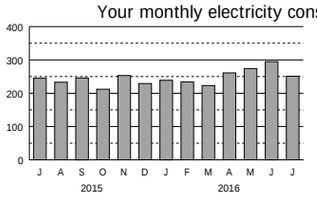

Avg Monthly Usage : 245.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,693.60		
Less : VAT	195.58		
Amount Net of VAT	2,498.02		
Less: BIR 2306	82.48		
BIR 2307	47.57	VATable Sales	2,498.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,367.97	VAT Zero Rated Sales	0.00
Add : VAT	195.58	VAT Amount	195.58
TOTAL AMOUNT DUE	2,563.55	TOTAL SALES	2,693.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1510/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013473577078

Collection Ref. Code	: 1829-54-860-3	Premise Address	: BLK 2 LOT 14 V & G HOMES,NANGKA CONSOLACION		
Account ID	: 0138910000-7				
Customer Name	: DY,PETER T	TOTAL AMOUNT DUE	: 5,882.40	Overdue Bill	: 1
Meter Number	: 502401 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01389100007

BC05/330.5/1510/0/22/07-15-2016/62

3,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025062721304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567185

02589100003

Date : 07-15-2016

BC05/330.5/1550/0660853/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258910000-3

Collection Ref. Code : 1837-90-218-6

Customer Information----------

Name : PALACIO,MA LIBERTY

Premise Address : BETTER HOMES SUBDIVISION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	434702GS6	Pole No	:	0660853
Serial No	:	95704221	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	51977
Period From	:	06-08-2016	Prev Rdg	:	51533
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	750	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		2,233.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.3048/kWh	135.33
System Loss Charge	0.8231/kWh	365.46
Sub-Total		2,759.33
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	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,233.50	44.67
Sub-Total		79.65
Government Charges		
Franchise Tax - Local		20.57
Value Added Tax		
Generation		146.11
Transmission		3.46
System Loss		22.68
Distribution		153.05
Others		12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		569.43
CURRENT BILL - JULY 2016		4,683.83
TOTAL AMOUNT DUE		6,917.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,903.00

Your monthly electricity consumption chart

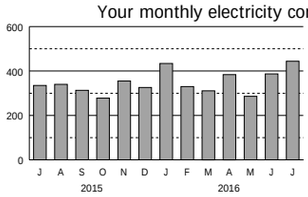

Avg Monthly Usage : 347.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,683.83		
Less : VAT	337.33		
Amount Net of VAT	4,346.50		
Less: BIR 2306	142.29		
BIR 2307	82.70	VATable Sales	4,346.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,121.51	VAT Zero Rated Sales	0.00
Add : VAT	337.33	VAT Amount	337.33
TOTAL AMOUNT DUE	4,458.84	TOTAL SALES	4,683.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1550/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025062721304

Collection Ref. Code : 1837-90-218-6

Account ID : 0258910000-3

Customer Name : PALACIO,MA LIBERTY

Meter Number : 434702GS6

Period : Jun 2016

Premise Address : BETTER HOMES SUBDIVISION,CONSOLACION

TOTAL AMOUNT DUE : 6,917.28

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 _____

02589100003 BC05/330.5/1550/0/22/07-15-2016/62 3,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657390434497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566126

65782403672

Date : 07-15-2016

BC05/330.5/1592/0660846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6578240367-2

Collection Ref. Code : 1849-92-695-6

Customer Information----------

Name : ABUYABOR,MARIO JALUAG

Premise Address : M3 NANGKA 1

TIN :

Metering Information----------

Meter No	:	MTR1056940	Pole No	:	0660846
Serial No	:	121756127	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1296
Period From	:	06-08-2016	Prev Rdg	:	1205
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	590	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		876.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 876.50	17.53
Sub-Total		- 24.02
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.77
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		113.75
CURRENT BILL - JULY 2016		920.64
TOTAL AMOUNT DUE		1,797.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 851.00

Your monthly electricity consumption chart

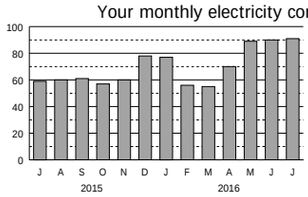

Avg Monthly Usage : 69.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	920.64		
Less : VAT	66.37		
Amount Net of VAT	854.27		
Less: BIR 2306	28.02		
BIR 2307	16.22	VATable Sales	854.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.03	VAT Zero Rated Sales	0.00
Add : VAT	66.37	VAT Amount	66.37
TOTAL AMOUNT DUE	876.40	TOTAL SALES	920.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1592/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657390434497

Collection Ref. Code	: 1849-92-695-6	Premise Address	: M3 NANGKA 1		
Account ID	: 6578240367-2				
Customer Name	: ABUYABOR,MARIO JALUAG	TOTAL AMOUNT DUE	: 1,797.22	Overdue Bill	: 1
Meter Number	: MTR1056940				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65782403672

BC05/330.5/1592/0/22/07-15-2016/62

3,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815195589588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561399

81589100007

Date : 07-15-2016

BC05/330.5/1600/0660846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158910000-7

Collection Ref. Code : 1837-90-212-7

Customer Information----------

Name : CASINILLO,HERBERTINA D

Premise Address : V&G HOMES CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007448	Pole No	:	0660846
Serial No	:	121520219	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7608
Period From	:	06-08-2016	Prev Rdg	:	7339
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	750	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,083.00	41.66
Sub-Total		62.86
Government Charges		
Franchise Tax - Local		12.55
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		347.05
CURRENT BILL - JULY 2016		2,856.34
TOTAL AMOUNT DUE		4,939.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,600.00

Your monthly electricity consumption chart

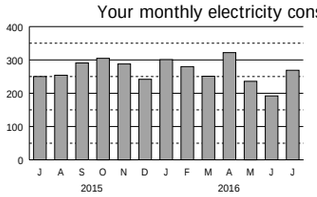

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,856.34		
Less : VAT	206.35		
Amount Net of VAT	2,649.99		
Less: BIR 2306	87.02		
BIR 2307	50.44	VATable Sales	2,649.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,512.53	VAT Zero Rated Sales	0.00
Add : VAT	206.35	VAT Amount	206.35
TOTAL AMOUNT DUE	2,718.88	TOTAL SALES	2,856.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1600/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815195589588

Collection Ref. Code	: 1837-90-212-7	Premise Address	: V&G HOMES CONSOLACION		
Account ID	: 8158910000-7				
Customer Name	: CASINILLO,HERBERTINA D	TOTAL AMOUNT DUE	: 4,939.57	Overdue Bill	: 1
Meter Number	: MTR1007448				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81589100007 BC05/330.5/1600/0/22/07-15-2016/62 3,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201610832906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552197

20109100006

Date : 07-15-2016

BC05/330.5/1630/0660846/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010910000-6

Collection Ref. Code : 1825-37-332-9

Customer Information----------

Name : ETO,VEVIAN M

Premise Address : LOT 14 BLOCK 7 V&G SUBD,NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019455	Pole No	:	0660846
Serial No	:	121749176	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4692
Period From	:	06-08-2016	Prev Rdg	:	4540
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1500	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		771.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,771.50	35.43
Sub-Total		47.40
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.55
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		197.89
CURRENT BILL - JULY 2016		1,629.83
TOTAL AMOUNT DUE		2,401.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,000.00

Your monthly electricity consumption chart

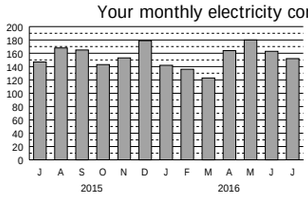

Avg Monthly Usage : 155.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.83		
Less : VAT	118.31		
Amount Net of VAT	1,511.52		
Less: BIR 2306	49.90		
BIR 2307	28.78	VATable Sales	1,511.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.84	VAT Zero Rated Sales	0.00
Add : VAT	118.31	VAT Amount	118.31
TOTAL AMOUNT DUE	1,551.15	TOTAL SALES	1,629.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1630/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201610832906

Collection Ref. Code	: 1825-37-332-9	Premise Address	: LOT 14 BLOCK 7 V&G SUBD,NANGKA CONSOLACION		
Account ID	: 2010910000-6				
Customer Name	: ETO,VEVIAN M	TOTAL AMOUNT DUE	: 2,401.41	Overdue Bill	: 1
Meter Number	: MTR1019455				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20109100006 BC05/330.5/1630/0/22/07-15-2016/62 3,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084570052318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563722

08400221712

Date : 07-15-2016

BC05/330.5/1681/0662956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0840022171-2

Collection Ref. Code : 1855-40-053-7

Customer Information----------

Name : KENNARD,GENARA PECHERA

Premise Address : M1 PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012484	Pole No	:	0662956
Serial No	:	83349461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18914
Period From	:	06-08-2016	Prev Rdg	:	17472
No of Days	:	30	Diff Rdg	:	1442
Avg kWh/day	:	48.07	Registered	:	1442
Conn Load	:	2396948697	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		15,417.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,335.17
Transmission Charge	0.3048/kWh	439.52
System Loss Charge	0.8231/kWh	1,186.91
Sub-Total		8,961.60
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	0.0787/kWh	113.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 15,417.50	308.35
Sub-Total		421.98
Government Charges		
Franchise Tax - Local		67.57
Value Added Tax		
Generation		474.53
Transmission		11.22
System Loss		73.64
Distribution		495.72
Others		58.75
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		1,868.40
CURRENT BILL - JULY 2016		15,382.98
TOTAL AMOUNT DUE		30,800.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 13,935.00

Your monthly electricity consumption chart

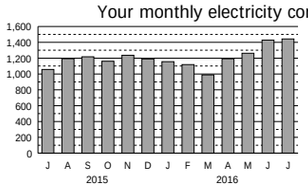

Avg Monthly Usage : 1,203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15,382.98		
Less : VAT	1,113.86		
Amount Net of VAT	14,269.12		
Less: BIR 2306	469.70		
BIR 2307	271.64	VATable Sales	14,269.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13,527.78	VAT Zero Rated Sales	0.00
Add : VAT	1,113.86	VAT Amount	1,113.86
TOTAL AMOUNT DUE	14,641.64	TOTAL SALES	15,382.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1681/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084570052318

Collection Ref. Code	: 1855-40-053-7	Premise Address	: M1 PUROK 2,NANGKA,CONSOLACION		
Account ID	: 0840022171-2				
Customer Name	: KENNARD,GENARA PECHERA	TOTAL AMOUNT DUE	: 30,800.38	Overdue Bill	: 1
Meter Number	: MTR1012484				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08400221712 BC05/330.5/1681/0/22/07-15-2016/62 3,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065591439208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571853

06570850179

Date : 07-15-2016

BC05/330.5/1742/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0657085017-9

Collection Ref. Code : 1859-95-602-5

Customer Information----------

Name : MICAME,EMMA SEMBLANTE

Premise Address : M2 PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049526	Pole No	:	0662760
Serial No	:	126812925	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	166
Period From	:	06-08-2016	Prev Rdg	:	157
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	260	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		125.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	45.78
Transmission Charge	0.6656/kWh	5.99
System Loss Charge	0.8149/kWh	7.33
Sub-Total		59.10
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	0.0787/kWh	0.71
Surcharge	0.02 of 125.00	2.50
Sub-Total		3.21
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		2.96
Transmission		0.15
System Loss		0.43
Distribution		3.69
Others		0.44
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		12.43
CURRENT BILL - JULY 2016		105.50
Debit Adjustments		43.17
TOTAL AMOUNT DUE		273.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 125.00

Your monthly electricity consumption chart

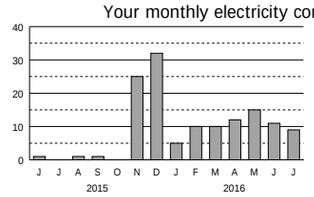

Avg Monthly Usage : 10.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.50		
Less : VAT	7.67		
Amount Net of VAT	97.83		
Less: BIR 2306	3.26		
BIR 2307	1.87	VATable Sales	97.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.70	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	100.37	TOTAL SALES	105.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1742/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065591439208

Collection Ref. Code	: 1859-95-602-5	Premise Address	: M2 PUROK I,NANGKA,CONSOLACION
Account ID	: 0657085017-9		
Customer Name	: MICAME,EMMA SEMBLANTE	TOTAL AMOUNT DUE	: 273.80
Meter Number	: MTR1049526		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06570850179 BC05/330.5/1742/0/22/07-15-2016/62 3,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811968305276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558536

81189100001

Date : 07-15-2016

BC05/330.5/1760/0662753/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8118910000-1

Collection Ref. Code : 1817-91-470-7

Customer Information----------

Name : MICAME,EMMA S.

Premise Address : V&G SUBD,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	538829 GS6	Pole No	:	0662753
Serial No	:	59125963	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6907
Period From	:	06-08-2016	Prev Rdg	:	6830
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	260	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,014.00	20.28
Sub-Total		- 85.30
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.94
CURRENT BILL - JULY 2016		709.50
TOTAL AMOUNT DUE		1,723.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 983.00

Your monthly electricity consumption chart

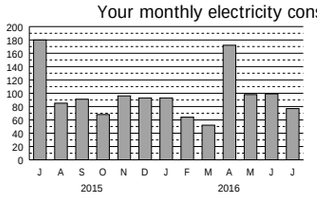

Avg Monthly Usage : 97.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	709.50		
Less : VAT	51.17		
Amount Net of VAT	658.33		
Less: BIR 2306	21.64		
BIR 2307	12.43	VATable Sales	658.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	624.26	VAT Zero Rated Sales	0.00
Add : VAT	51.17	VAT Amount	51.17
TOTAL AMOUNT DUE	675.43	TOTAL SALES	709.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1760/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811968305276

Collection Ref. Code	: 1817-91-470-7	Premise Address	: V&G SUBD,NANGKA,CONSOLACION
Account ID	: 8118910000-1		
Customer Name	: MICAME,EMMA S.	TOTAL AMOUNT DUE	: 1,723.44
Meter Number	: 538829 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 _____

81189100001 BC05/330.5/1760/0/22/07-15-2016/62 3,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542780802219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556797

54298100006

Date : 07-15-2016

BC05/330.5/1845/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429810000-6

Collection Ref. Code : 1845-38-356-7

Customer Information----------

Name : MICAME,EMMA S

Premise Address : M-C 802,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096834	Pole No	:	0662760
Serial No	:	84451705	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1512
Period From	:	06-08-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	254	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		1,297.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.6656/kWh	85.20
System Loss Charge	0.8149/kWh	104.31
Sub-Total		840.62
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		36.04
Government Charges		
Franchise Tax - Local		6.24
Value Added Tax		
Generation		42.11
Transmission		2.17
System Loss		6.29
Distribution		44.55
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.42
CURRENT BILL - JULY 2016		1,415.33
TOTAL AMOUNT DUE		2,713.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,105.85

Your monthly electricity consumption chart

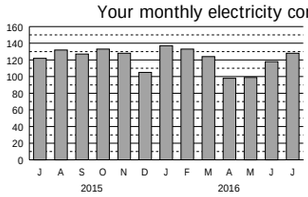

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,415.33		
Less : VAT	100.19		
Amount Net of VAT	1,315.14		
Less: BIR 2306	42.80		
BIR 2307	25.08	VATable Sales	1,315.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.26	VAT Zero Rated Sales	0.00
Add : VAT	100.19	VAT Amount	100.19
TOTAL AMOUNT DUE	1,347.45	TOTAL SALES	1,415.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1845/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542780802219

Collection Ref. Code	: 1845-38-356-7	Premise Address	: M-C 802,NANGKA,CONSOLACION
Account ID	: 5429810000-6		
Customer Name	: MICAME,EMMA S	TOTAL AMOUNT DUE	: 2,713.26 Overdue Bill : 1
Meter Number	: MTR1096834		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54298100006 BC05/330.5/1845/0/22/07-15-2016/62 3,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642431204061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556658

64298100005

Date : 07-15-2016

BC05/330.5/1855/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6429810000-5

Collection Ref. Code : 1845-38-359-1

Customer Information----------

Name : MICAME,EMMA S

Premise Address : M-D 802,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096864	Pole No	:	0662760
Serial No	:	84451868	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	720
Period From	:	06-08-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	254	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		579.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.6656/kWh	39.27
System Loss Charge	0.8149/kWh	48.08
Sub-Total		387.47
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	0.0787/kWh	4.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 579.50	11.59
Sub-Total		16.24
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		19.41
Transmission		1.01
System Loss		2.88
Distribution		20.86
Others		2.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		77.46
CURRENT BILL - JULY 2016		655.00
TOTAL AMOUNT DUE		1,234.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 679.00

Your monthly electricity consumption chart

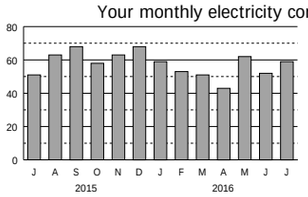

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	655.00		
Less : VAT	46.46		
Amount Net of VAT	608.54		
Less: BIR 2306	19.85		
BIR 2307	11.61	VATable Sales	608.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	577.08	VAT Zero Rated Sales	0.00
Add : VAT	46.46	VAT Amount	46.46
TOTAL AMOUNT DUE	623.54	TOTAL SALES	655.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1855/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642431204061

Collection Ref. Code	: 1845-38-359-1	Premise Address	: M-D 802,NANGKA,CONSOLACION		
Account ID	: 6429810000-5				
Customer Name	: MICAME,EMMA S	TOTAL AMOUNT DUE	: 1,234.34	Overdue Bill	: 1
Meter Number	: MTR1096864				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64298100005 BC05/330.5/1855/0/22/07-15-2016/62 3,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731538327100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572497

73191982575

Date : 07-15-2016

BC05/330.5/1857/1337593/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7319198257-5

Collection Ref. Code : 1861-84-029-2

Customer Information----------

Name : PASAOL,WILFREDO PEREZ

Premise Address : PUROK 1,V & G SUBDIVISION,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1107314	Pole No	:	1337593
Serial No	:	129122668	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	702
Period From	:	06-08-2016	Prev Rdg	:	641
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		552.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 552.00	11.04
Sub-Total		- 100.69
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.09
CURRENT BILL - JULY 2016		527.03
TOTAL AMOUNT DUE		1,079.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 618.40

Your monthly electricity consumption chart

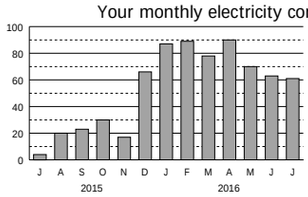

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.03		
Less : VAT	37.76		
Amount Net of VAT	489.27		
Less: BIR 2306	15.97		
BIR 2307	9.20	VATable Sales	489.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.10	VAT Zero Rated Sales	0.00
Add : VAT	37.76	VAT Amount	37.76
TOTAL AMOUNT DUE	501.86	TOTAL SALES	527.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1857/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731538327100

Collection Ref. Code	: 1861-84-029-2	Premise Address	: PUROK 1,V & G SUBDIVISION,NANGKA, CONSOLACION
Account ID	: 7319198257-5		
Customer Name	: PASAOL,WILFREDO PEREZ	TOTAL AMOUNT DUE	: 1,079.15
Meter Number	: MTR1107314		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73191982575 BC05/330.5/1857/0/22/07-15-2016/62 3,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892629492849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567939

89258817389

Date : 07-15-2016

BC05/330.5/1863/0662732/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8925881738-9

Collection Ref. Code : 1851-88-479-3

Customer Information----------

Name : JOROLAN,JO ANN PARAS

Premise Address : NANGKA

TIN :

Metering Information----------

Meter No	:	536997 GS6	Pole No	:	0662732
Serial No	:	57259517	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3427
Period From	:	06-08-2016	Prev Rdg	:	3384
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	345	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		252.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.93
CURRENT BILL - JULY 2016		295.14
TOTAL AMOUNT DUE		547.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 500.00

Your monthly electricity consumption chart

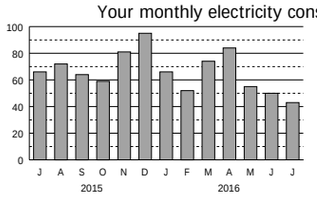

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.14		
Less : VAT	21.19		
Amount Net of VAT	273.95		
Less: BIR 2306	9.00		
BIR 2307	5.07	VATable Sales	273.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.88	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	281.07	TOTAL SALES	295.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1863/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892629492849

Collection Ref. Code	: 1851-88-479-3	Premise Address	: NANGKA		
Account ID	: 8925881738-9				
Customer Name	: JOROLAN,JO ANN PARAS	TOTAL AMOUNT DUE	: 547.70	Overdue Bill	: 1
Meter Number	: 536997 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89258817389 BC05/330.5/1863/0/22/07-15-2016/62 3,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233486268036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572342

23389100001

Date : 07-15-2016

BC05/330.5/1865/0662725/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338910000-1

Collection Ref. Code : 1841-58-959-4

Customer Information----------

Name : PADILLO,PEDRO JR. G

Premise Address : RIVERSIDE V & G ENTRANCE,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	014221 EFS6	Pole No	:	0662725
Serial No	:	121448548	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10790
Period From	:	06-08-2016	Prev Rdg	:	10507
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1894	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		3,855.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
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	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,856.00	77.12
Sub-Total		99.42
Government Charges		
Franchise Tax - Local		13.36
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		13.53
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		369.27
CURRENT BILL - JULY 2016		3,042.20
TOTAL AMOUNT DUE		6,897.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,503.00

Your monthly electricity consumption chart

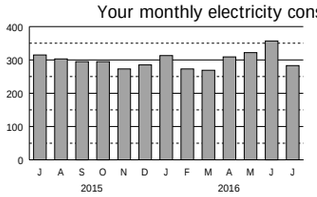

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,042.20		
Less : VAT	221.09		
Amount Net of VAT	2,821.11		
Less: BIR 2306	93.22		
BIR 2307	53.73	VATable Sales	2,821.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,674.16	VAT Zero Rated Sales	0.00
Add : VAT	221.09	VAT Amount	221.09
TOTAL AMOUNT DUE	2,895.25	TOTAL SALES	3,042.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1865/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233486268036

Collection Ref. Code	: 1841-58-959-4	Premise Address	: RIVERSIDE V & G ENTRANCE,NANGKA,CONSOLACION		
Account ID	: 2338910000-1				
Customer Name	: PADILLO,PEDRO JR. G	TOTAL AMOUNT DUE	: 6,897.99	Overdue Bill	: 1
Meter Number	: 014221 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

23389100001 BC05/330.5/1865/0/22/07-15-2016/62 3,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821388922110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565538

82162357246

Date : 07-15-2016

BC05/330.5/1874/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8216235724-6

Collection Ref. Code : 1851-78-569-8

Customer Information----------

Name : CUMPIO,JOSEFA SEMBLANTE

Premise Address : CANSAGA

TIN :

Metering Information----------

Meter No	:	532778 GS6	Pole No	:	0662760
Serial No	:	73011691	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7805
Period From	:	06-08-2016	Prev Rdg	:	7756
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		567.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 168.53
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.05
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		48.15
CURRENT BILL - JULY 2016		329.35
Debit Adjustments		88.02
TOTAL AMOUNT DUE		985.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,697.00

Your monthly electricity consumption chart

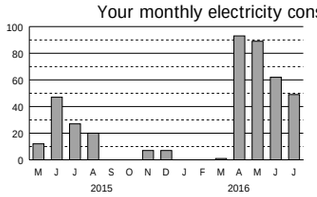

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.35		
Less : VAT	23.39		
Amount Net of VAT	305.96		
Less: BIR 2306	9.94		
BIR 2307	5.65	VATable Sales	305.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.37	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	313.76	TOTAL SALES	329.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1874/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821388922110

Collection Ref. Code	: 1851-78-569-8	Premise Address	: CANSAGA		
Account ID	: 8216235724-6				
Customer Name	: CUMPIO,JOSEFA SEMBLANTE	TOTAL AMOUNT DUE	: 985.29	Overdue Bill	: 1
Meter Number	: 532778 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82162357246

BC05/330.5/1874/0/22/07-15-2016/62

3,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869622058729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552727

86931739824

Date : 07-15-2016

BC05/330.5/1876/1312241/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8693173982-4

Collection Ref. Code : 1857-64-398-4

Customer Information----------

Name : CUMPIO,JOSEFINA SEMBLANTE

Premise Address : M1 NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4450 EIS6	Pole No	:	1312241
Serial No	:	83303579	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2055
Period From	:	06-08-2016	Prev Rdg	:	2016
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		301.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 173.46
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.93
CURRENT BILL - JULY 2016		220.44
TOTAL AMOUNT DUE		522.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 302.00

Your monthly electricity consumption chart

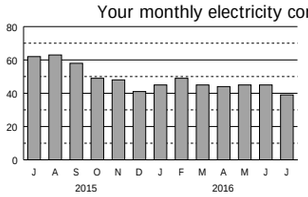

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.44		
Less : VAT	15.40		
Amount Net of VAT	205.04		
Less: BIR 2306	6.56		
BIR 2307	3.73	VATable Sales	205.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.75	VAT Zero Rated Sales	0.00
Add : VAT	15.40	VAT Amount	15.40
TOTAL AMOUNT DUE	210.15	TOTAL SALES	220.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1876/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869622058729

Collection Ref. Code	: 1857-64-398-4	Premise Address	: M1 NANGKA,CONSOLACION		
Account ID	: 8693173982-4				
Customer Name	: CUMPIO,JOSEFINA SEMBLANTE	TOTAL AMOUNT DUE	: 522.09	Overdue Bill	: 1
Meter Number	: 4450 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

86931739824 BC05/330.5/1876/0/22/07-15-2016/62 3,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872929208875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555425

87268745087

Date : 07-15-2016

BC05/330.5/1941/1351284/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726874508-7

Collection Ref. Code : 1853-25-221-2

Customer Information----------

Name : SEMBLANTE,ARIEL TAN

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	549911 GS6	Pole No	:	1351284
Serial No	:	54169776	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3195
Period From	:	06-08-2016	Prev Rdg	:	3135
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		678.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 679.00	13.58
Sub-Total		- 151.29
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.58
CURRENT BILL - JULY 2016		461.86
TOTAL AMOUNT DUE		1,140.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 451.89

Your monthly electricity consumption chart

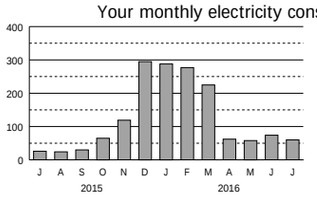

Avg Monthly Usage : 123.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.86		
Less : VAT	33.00		
Amount Net of VAT	428.86		
Less: BIR 2306	13.98		
BIR 2307	8.01	VATable Sales	428.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.87	VAT Zero Rated Sales	0.00
Add : VAT	33.00	VAT Amount	33.00
TOTAL AMOUNT DUE	439.87	TOTAL SALES	461.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1941/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872929208875

Collection Ref. Code	: 1853-25-221-2	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 8726874508-7		
Customer Name	: SEMBLANTE,ARIEL TAN	TOTAL AMOUNT DUE	: 1,140.67
Meter Number	: 549911 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

87268745087

BC05/330.5/1941/0/22/07-15-2016/62

3,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066792472543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572159

06620200003

Date : 07-15-2016

BC05/330.5/1970/0672956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0662020000-3

Collection Ref. Code : 1839-47-905-1

Customer Information----------

Name : CAMACHO,NARCISA T

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	413278GS6	Pole No	:	0672956
Serial No	:	53921797	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7535
Period From	:	06-08-2016	Prev Rdg	:	7424
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	270	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		1,485.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,485.50	29.71
Sub-Total		38.46
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.16
CURRENT BILL - JULY 2016		1,196.05
TOTAL AMOUNT DUE		2,681.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,484.00

Your monthly electricity consumption chart

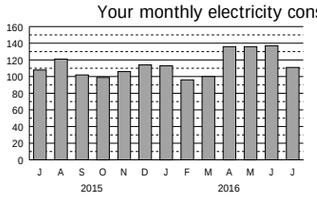

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,196.05		
Less : VAT	87.03		
Amount Net of VAT	1,109.02		
Less: BIR 2306	36.70		
BIR 2307	21.12	VATable Sales	1,109.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.20	VAT Zero Rated Sales	0.00
Add : VAT	87.03	VAT Amount	87.03
TOTAL AMOUNT DUE	1,138.23	TOTAL SALES	1,196.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/1970/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066792472543

Collection Ref. Code	: 1839-47-905-1	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 0662020000-3				
Customer Name	: CAMACHO,NARCISA T	TOTAL AMOUNT DUE	: 2,681.67	Overdue Bill	: 1
Meter Number	: 413278GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06620200003

BC05/330.5/1970/0/22/07-15-2016/62

3,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937043031746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553580

93768100005

Date : 07-15-2016

BC05/330.5/2005/0672900/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9376810000-5

Collection Ref. Code : 1843-74-206-3

Customer Information----------

Name : INOT,JOSEPHINE E

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1149439	Pole No	:	0672900
Serial No	:	40098176	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	222
Period From	:	06-08-2016	Prev Rdg	:	145
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		729.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		- 71.28
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.04
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		92.71
CURRENT BILL - JULY 2016		725.29
TOTAL AMOUNT DUE		1,454.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 986.00

Your monthly electricity consumption chart

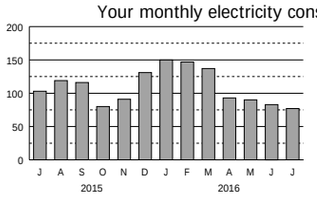

Avg Monthly Usage : 109.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.29		
Less : VAT	52.87		
Amount Net of VAT	672.42		
Less: BIR 2306	22.34		
BIR 2307	12.71	VATable Sales	672.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.37	VAT Zero Rated Sales	0.00
Add : VAT	52.87	VAT Amount	52.87
TOTAL AMOUNT DUE	690.24	TOTAL SALES	725.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2005/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937043031746

Collection Ref. Code	: 1843-74-206-3	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 9376810000-5		
Customer Name	: INOT,JOSEPHINE E	TOTAL AMOUNT DUE	: 1,454.49
Meter Number	: MTR1149439		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93768100005 BC05/330.5/2005/0/22/07-15-2016/62 3,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535235262207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552091

53529100009

Date : 07-15-2016

BC05/330.5/2015/0672935/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352910000-9

Collection Ref. Code : 1833-54-590-7

Customer Information----------

Name : ANGELES,LOIDA R DE LOS

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	360794GS6	Pole No	:	0672935
Serial No	:	2002118530	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17137
Period From	:	06-08-2016	Prev Rdg	:	16618
No of Days	:	30	Diff Rdg	:	519
Avg kWh/day	:	17.30	Registered	:	519
Conn Load	:	200	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		5,532.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,640.05
Transmission Charge	0.3048/kWh	158.19
System Loss Charge	0.8231/kWh	427.19
Sub-Total		3,225.43
Distribution Charges		
Distribution Charge	1.7506/kWh	908.56
Supply Charge	0.4118/kWh	213.72
Metering Charge	0.6989/kWh	362.73
	5.00/month	5.00
Sub-Total		1,490.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,532.00	110.64
Sub-Total		151.54
Government Charges		
Franchise Tax - Local		24.33
Value Added Tax		
Generation		170.80
Transmission		4.03
System Loss		26.50
Distribution		178.80
Others		21.10
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		672.81
CURRENT BILL - JULY 2016		5,539.79
TOTAL AMOUNT DUE		11,072.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,150.00

Your monthly electricity consumption chart

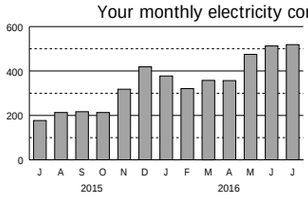

Avg Monthly Usage : 344.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,539.79		
Less : VAT	401.23		
Amount Net of VAT	5,138.56		
Less: BIR 2306	169.19		
BIR 2307	97.83	VATable Sales	5,138.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,871.54	VAT Zero Rated Sales	0.00
Add : VAT	401.23	VAT Amount	401.23
TOTAL AMOUNT DUE	5,272.77	TOTAL SALES	5,539.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2015/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535235262207

Collection Ref. Code	: 1833-54-590-7	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 5352910000-9				
Customer Name	: ANGELES,LOIDA R DE LOS	TOTAL AMOUNT DUE	: 11,072.03	Overdue Bill	: 1
Meter Number	: 360794GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53529100009 BC05/330.5/2015/0/22/07-15-2016/62 3,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905235592876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554439

90594099880

Date : 07-15-2016

BC05/330.5/2090/0660755/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059409988-0

Collection Ref. Code : 1863-32-866-1

Customer Information----------

Name : LEE,ANALISA REQUISO

Premise Address : M2 DAISY ST.,V & G,NANGKA, CONSOLACION

TIN : 437-532-285-000

Metering Information----------

Meter No	:	MTR1134103	Pole No	:	0660755
Serial No	:	40076172	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	444
Period From	:	06-08-2016	Prev Rdg	:	226
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	118	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		982.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 982.50	19.65
Sub-Total		36.83
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		5.63
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		279.61
CURRENT BILL - JULY 2016		2,300.01
TOTAL AMOUNT DUE		3,282.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 671.00

Your monthly electricity consumption chart

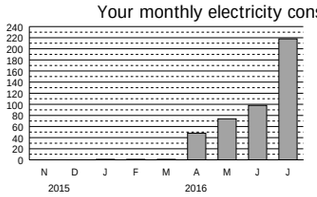

Avg Monthly Usage : 49.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,300.01		
Less : VAT	165.65		
Amount Net of VAT	2,134.36		
Less: BIR 2306	69.86		
BIR 2307	40.61	VATable Sales	2,134.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.89	VAT Zero Rated Sales	0.00
Add : VAT	165.65	VAT Amount	165.65
TOTAL AMOUNT DUE	2,189.54	TOTAL SALES	2,300.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2090/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905235592876

Collection Ref. Code	: 1863-32-866-1	Premise Address	: M2 DAISY ST.,V & G,NANGKA, CONSOLACION		
Account ID	: 9059409988-0				
Customer Name	: LEE,ANALISA REQUISO	TOTAL AMOUNT DUE	: 3,282.28	Overdue Bill	: 1
Meter Number	: MTR1134103				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90594099880

BC05/330.5/2090/0/22/07-15-2016/62

3,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225615977726

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568281

22589100001

Date : 07-15-2016

BC05/330.5/2130/0660755/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2258910000-1

Collection Ref. Code : 1837-90-227-5

Customer Information----------

Name : MONEVA,MA. LIGAYA I

Premise Address : BHS NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	007265 EFS6	Pole No	:	0660755
Serial No	:	121427608	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3876
Period From	:	06-08-2016	Prev Rdg	:	3740
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	1800	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,618.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,618.50	32.37
Sub-Total		43.08
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.94
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.18
CURRENT BILL - JULY 2016		1,459.58
TOTAL AMOUNT DUE		3,077.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,717.00

Your monthly electricity consumption chart

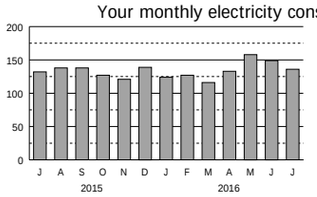

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.58		
Less : VAT	105.98		
Amount Net of VAT	1,353.60		
Less: BIR 2306	44.69		
BIR 2307	25.78	VATable Sales	1,353.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.13	VAT Zero Rated Sales	0.00
Add : VAT	105.98	VAT Amount	105.98
TOTAL AMOUNT DUE	1,389.11	TOTAL SALES	1,459.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2130/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225615977726

Collection Ref. Code	: 1837-90-227-5	Premise Address	: BHS NANGKA CONSOLACION		
Account ID	: 2258910000-1				
Customer Name	: MONEVA,MA. LIGAYA I	TOTAL AMOUNT DUE	: 3,077.91	Overdue Bill	: 1
Meter Number	: 007265 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

22589100001 BC05/330.5/2130/0/22/07-15-2016/62 3,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405668237014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555135

40589100003

Date : 07-15-2016

BC05/330.5/2180/0660762/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4058910000-3

Collection Ref. Code : 1837-90-161-9

Customer Information----------

Name : ANCHETA,RENATO

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	361140GS6	Pole No	:	0660762
Serial No	:	2003119413	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	76647
Period From	:	06-08-2016	Prev Rdg	:	76289
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	750	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		4,334.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.3048/kWh	109.12
System Loss Charge	0.8231/kWh	294.67
Sub-Total		2,224.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,334.00	86.68
Sub-Total		114.89
Government Charges		
Franchise Tax - Local		16.85
Value Added Tax		
Generation		117.82
Transmission		2.78
System Loss		18.30
Distribution		123.52
Others		15.81
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		465.64
CURRENT BILL - JULY 2016		3,834.73
Debit Adjustments		249.69
TOTAL AMOUNT DUE		8,418.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,131.00

Your monthly electricity consumption chart

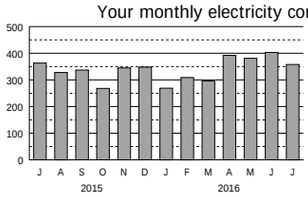

Avg Monthly Usage : 338.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,834.73		
Less : VAT	278.23		
Amount Net of VAT	3,556.50		
Less: BIR 2306	117.32		
BIR 2307	67.72	VATable Sales	3,556.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,371.46	VAT Zero Rated Sales	0.00
Add : VAT	278.23	VAT Amount	278.23
TOTAL AMOUNT DUE	3,649.69	TOTAL SALES	3,834.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2180/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405668237014

Collection Ref. Code	: 1837-90-161-9	Premise Address	: V&G BHS NANGKA,CONSOLACION		
Account ID	: 4058910000-3				
Customer Name	: ANCHETA,RENATO	TOTAL AMOUNT DUE	: 8,418.57	Overdue Bill	: 1
Meter Number	: 361140GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40589100003 BC05/330.5/2180/0/22/07-15-2016/62 3,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255177918173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565899

25510200006

Date : 07-15-2016

BC05/330.5/2280/0662795/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551020000-6

Collection Ref. Code : 1821-22-815-4

Customer Information----------

Name : CAYOMO,NONITA (DOWN) R

Premise Address : BLK 8 LOT 4 V&G SUBD.,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057942	Pole No	:	0662795
Serial No	:	121750762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5352
Period From	:	06-08-2016	Prev Rdg	:	5071
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	1260	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		3,118.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,118.50	62.37
Sub-Total		84.51
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		11.73
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		364.89
CURRENT BILL - JULY 2016		3,004.76
TOTAL AMOUNT DUE		6,123.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,142.00

Your monthly electricity consumption chart

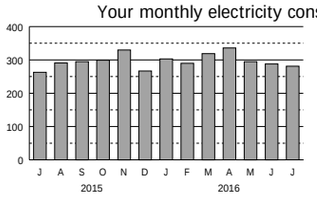

Avg Monthly Usage : 296.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,004.76		
Less : VAT	217.82		
Amount Net of VAT	2,786.94		
Less: BIR 2306	91.84		
BIR 2307	53.06	VATable Sales	2,786.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,642.04	VAT Zero Rated Sales	0.00
Add : VAT	217.82	VAT Amount	217.82
TOTAL AMOUNT DUE	2,859.86	TOTAL SALES	3,004.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2280/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255177918173

Collection Ref. Code	: 1821-22-815-4	Premise Address	: BLK 8 LOT 4 V&G SUBD.,NANGKA,CONSOLACION		
Account ID	: 2551020000-6				
Customer Name	: CAYOMO,NONITA (DOWN) R	TOTAL AMOUNT DUE	: 6,123.15	Overdue Bill	: 1
Meter Number	: MTR1057942				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25510200006 BC05/330.5/2280/0/22/07-15-2016/62 3,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770314486170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553180

77019100005

Date : 07-15-2016

BC05/330.5/2310/0662760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701910000-5

Collection Ref. Code : 1825-44-437-4

Customer Information----------

Name : ALFARO,BELEN

Premise Address : V&G BHS NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1156626	Pole No	:	0662760
Serial No	:	85025395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	331
Period From	:	06-08-2016	Prev Rdg	:	45
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	800	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		3,786.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,786.50	75.73
Sub-Total		98.27
Government Charges		
Franchise Tax - Local		13.49
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.65
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.46
Sub-Total		372.92
CURRENT BILL - JULY 2016		3,071.92
TOTAL AMOUNT DUE		6,858.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,766.00

Your monthly electricity consumption chart

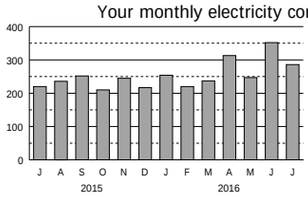

Avg Monthly Usage : 253.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,071.92		
Less : VAT	223.17		
Amount Net of VAT	2,848.75		
Less: BIR 2306	94.10		
BIR 2307	54.25	VATable Sales	2,848.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,700.40	VAT Zero Rated Sales	0.00
Add : VAT	223.17	VAT Amount	223.17
TOTAL AMOUNT DUE	2,923.57	TOTAL SALES	3,071.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2310/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770314486170

Collection Ref. Code	: 1825-44-437-4	Premise Address	: V&G BHS NANGKA,CONSOLACION		
Account ID	: 7701910000-5				
Customer Name	: ALFARO,BELEN	TOTAL AMOUNT DUE	: 6,858.49	Overdue Bill	: 1
Meter Number	: MTR1156626				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77019100005 BC05/330.5/2310/0/22/07-15-2016/62 3,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969529998191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552953

96930200009

Date : 07-15-2016

BC05/330.5/2320/0653451/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9693020000-9

Collection Ref. Code : 1821-93-182-3

Customer Information----------

Name : SUGAROL,PETRONILO

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360822GS6	Pole No	:	0653451
Serial No	:	2002117781	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	55612
Period From	:	06-08-2016	Prev Rdg	:	55297
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		3,218.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,602.34
Transmission Charge	0.3048/kWh	96.01
System Loss Charge	0.8231/kWh	259.28
Sub-Total		1,957.63
Distribution Charges		
Distribution Charge	1.7506/kWh	551.44
Supply Charge	0.4118/kWh	129.72
Metering Charge	0.6989/kWh	220.15
	5.00/month	5.00
Sub-Total		906.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,218.00	64.36
Sub-Total		89.18
Government Charges		
Franchise Tax - Local		14.77
Value Added Tax		
Generation		103.67
Transmission		2.45
System Loss		16.09
Distribution		108.76
Others		12.47
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		408.28
CURRENT BILL - JULY 2016		3,361.40
TOTAL AMOUNT DUE		6,579.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,300.46

Your monthly electricity consumption chart

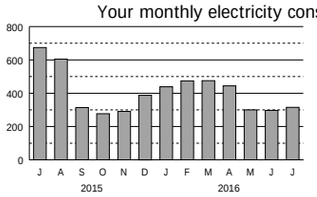

Avg Monthly Usage : 407.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,361.40		
Less : VAT	243.44		
Amount Net of VAT	3,117.96		
Less: BIR 2306	102.65		
BIR 2307	59.36	VATable Sales	3,117.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,955.95	VAT Zero Rated Sales	0.00
Add : VAT	243.44	VAT Amount	243.44
TOTAL AMOUNT DUE	3,199.39	TOTAL SALES	3,361.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2320/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969529998191

Collection Ref. Code : 1821-93-182-3

Account ID : 9693020000-9

Customer Name : SUGAROL,PETRONILO

Meter Number : 360822GS6

Period : Jun 2016

Premise Address : NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 6,579.40

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

96930200009

BC05/330.5/2320/0/22/07-15-2016/62

3,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444191658568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557948

44400200000

Date : 07-15-2016

BC05/330.5/2368/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4440020000-0

Collection Ref. Code : 1819-79-584-5

Customer Information----------

Name : DELA CRUZ,ERWIN A

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	364221GS6	Pole No	:	0672991
Serial No	:	2002118273	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21539
Period From	:	06-08-2016	Prev Rdg	:	21380
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	230	Billed kWh	:	159

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,230.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,230.50	44.61
Sub-Total		57.14
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.92
CURRENT BILL - JULY 2016		1,713.15
TOTAL AMOUNT DUE		3,943.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,696.00

Your monthly electricity consumption chart

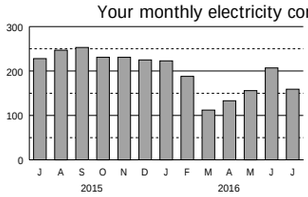

Avg Monthly Usage : 199.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.15		
Less : VAT	124.64		
Amount Net of VAT	1,588.51		
Less: BIR 2306	52.54		
BIR 2307	30.26	VATable Sales	1,588.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.71	VAT Zero Rated Sales	0.00
Add : VAT	124.64	VAT Amount	124.64
TOTAL AMOUNT DUE	1,630.35	TOTAL SALES	1,713.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2368/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444191658568

Collection Ref. Code	: 1819-79-584-5	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 4440020000-0		
Customer Name	: DELA CRUZ,ERWIN A	TOTAL AMOUNT DUE	: 3,943.74
Meter Number	: 364221GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44400200000

BC05/330.5/2368/0/22/07-15-2016/62

3,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575942552032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556779

57520200007

Date : 07-15-2016

BC05/330.5/2580/0665442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5752020000-7

Collection Ref. Code : 1821-36-794-4

Customer Information----------

Name : ESTOCADO,IMELDA D

Premise Address : PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	117808DS6	Pole No	:	0665442
Serial No	:	15837372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13893
Period From	:	06-08-2016	Prev Rdg	:	13781
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	474	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,304.00	26.08
Sub-Total		34.90
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.82
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		146.00
CURRENT BILL - JULY 2016		1,202.42
TOTAL AMOUNT DUE		2,506.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,370.00

Your monthly electricity consumption chart

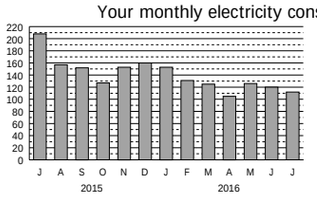

Avg Monthly Usage : 140.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.42		
Less : VAT	87.35		
Amount Net of VAT	1,115.07		
Less: BIR 2306	36.84		
BIR 2307	21.23	VATable Sales	1,115.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.00	VAT Zero Rated Sales	0.00
Add : VAT	87.35	VAT Amount	87.35
TOTAL AMOUNT DUE	1,144.35	TOTAL SALES	1,202.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2580/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575942552032

Collection Ref. Code	: 1821-36-794-4	Premise Address	: PUROK 2,NANGKA,CONSOLACION		
Account ID	: 5752020000-7				
Customer Name	: ESTOCADO,IMELDA D	TOTAL AMOUNT DUE	: 2,506.39	Overdue Bill	: 1
Meter Number	: 117808DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57520200007 BC05/330.5/2580/0/22/07-15-2016/62 3,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446120903983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559390

44639100005

Date : 07-15-2016

BC05/330.5/2600/0665442/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4463910000-5

Collection Ref. Code : 1839-60-866-8

Customer Information----------

Name : PASAKDAL,EDGAR B

Premise Address : PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	420586GS6	Pole No	:	0665442
Serial No	:	2003212303	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4388
Period From	:	06-08-2016	Prev Rdg	:	4355
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	730	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		379.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 144.65
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.90
CURRENT BILL - JULY 2016		189.75
TOTAL AMOUNT DUE		569.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 388.00

Your monthly electricity consumption chart

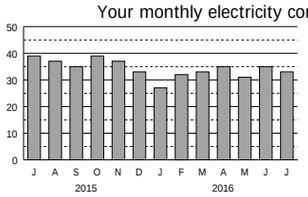

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.75		
Less : VAT	13.37		
Amount Net of VAT	176.38		
Less: BIR 2306	5.71		
BIR 2307	3.21	VATable Sales	176.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.46	VAT Zero Rated Sales	0.00
Add : VAT	13.37	VAT Amount	13.37
TOTAL AMOUNT DUE	180.83	TOTAL SALES	189.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2600/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446120903983

Collection Ref. Code	: 1839-60-866-8	Premise Address	: PUROK 2,NANGKA,CONSOLACION
Account ID	: 4463910000-5		
Customer Name	: PASAKDAL,EDGAR B	TOTAL AMOUNT DUE	: 569.50 Overdue Bill : 2
Meter Number	: 420586GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44639100005 BC05/330.5/2600/0/22/07-15-2016/62 3,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633073704115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551057

63300200001

Date : 07-15-2016

BC05/330.5/2620/0662956/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6330020000-1

Collection Ref. Code : 1819-64-377-8

Customer Information----------

Name : SEMBLANTE,VIVIAN V

Premise Address : PUROK II,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	331154GS6	Pole No	:	0662956
Serial No	:	48623601	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6763
Period From	:	06-08-2016	Prev Rdg	:	6720
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	390	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		587.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 587.50	11.75
Sub-Total		- 146.36
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.51
CURRENT BILL - JULY 2016		291.42
TOTAL AMOUNT DUE		878.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 310.00

Your monthly electricity consumption chart

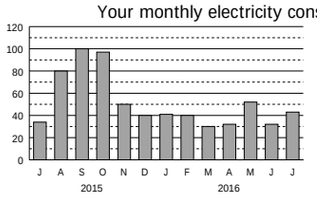

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.42		
Less : VAT	20.79		
Amount Net of VAT	270.63		
Less: BIR 2306	8.83		
BIR 2307	5.00	VATable Sales	270.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.80	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	277.59	TOTAL SALES	291.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2620/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633073704115

Collection Ref. Code	: 1819-64-377-8	Premise Address	: PUROK II,NANGKA,CONSOLACION
Account ID	: 6330020000-1		
Customer Name	: SEMBLANTE,VIVIAN V	TOTAL AMOUNT DUE	: 878.89
Meter Number	: 331154GS6		
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

63300200001

BC05/330.5/2620/0/22/07-15-2016/62

3,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950032325274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95029100005

Date : 07-15-2016

BC05/330.5/2661/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9502910000-5

Collection Ref. Code : 1813-55-386-6

Customer Information----------

Name : GERUNDIO,CONCEPCION

Premise Address : NANGKA-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099836	Pole No	:	0665456
Serial No	:	40074040	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	699
Period From	:	06-08-2016	Prev Rdg	:	630
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		1,083.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,084.00	21.68
Sub-Total		- 104.57
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.27
CURRENT BILL - JULY 2016		605.93
TOTAL AMOUNT DUE		1,689.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,038.00

Your monthly electricity consumption chart

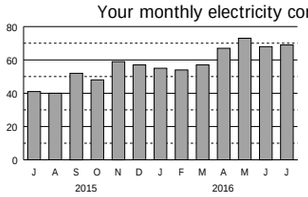

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.93		
Less : VAT	43.77		
Amount Net of VAT	562.16		
Less: BIR 2306	18.50		
BIR 2307	10.59	VATable Sales	562.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.07	VAT Zero Rated Sales	0.00
Add : VAT	43.77	VAT Amount	43.77
TOTAL AMOUNT DUE	576.84	TOTAL SALES	605.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2661/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950032325274

Collection Ref. Code	: 1813-55-386-6	Premise Address	: NANGKA-CONSOLACION		
Account ID	: 9502910000-5				
Customer Name	: GERUNDIO,CONCEPCION	TOTAL AMOUNT DUE	: 1,689.76	Overdue Bill	: 1
Meter Number	: MTR1099836				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95029100005 BC05/330.5/2661/0/22/07-15-2016/62 3,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392513422510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568836

39219100003

Date : 07-15-2016

BC05/330.5/2671/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921910000-3

Collection Ref. Code : 1841-30-812-9

Customer Information----------

Name : SALA,VIRGINIA V

Premise Address : PUROK III,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	014271 EFS6	Pole No	:	0665456
Serial No	:	121448395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2960
Period From	:	06-08-2016	Prev Rdg	:	2888
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	844	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		537.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,227.50	24.55
Sub-Total		- 74.22
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.78
CURRENT BILL - JULY 2016		670.03
TOTAL AMOUNT DUE		1,207.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 538.00

Your monthly electricity consumption chart

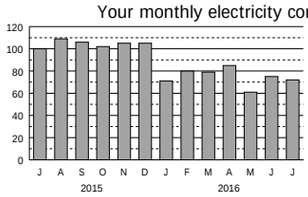

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	670.03		
Less : VAT	48.57		
Amount Net of VAT	621.46		
Less: BIR 2306	20.53		
BIR 2307	11.74	VATable Sales	621.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.19	VAT Zero Rated Sales	0.00
Add : VAT	48.57	VAT Amount	48.57
TOTAL AMOUNT DUE	637.76	TOTAL SALES	670.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2671/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392513422510

Collection Ref. Code	: 1841-30-812-9	Premise Address	: PUROK III,NANGKA,CONSOLACION		
Account ID	: 3921910000-3				
Customer Name	: SALA,VIRGINIA V	TOTAL AMOUNT DUE	: 1,207.75	Overdue Bill	: 1
Meter Number	: 014271 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

39219100003 BC05/330.5/2671/0/22/07-15-2016/62 3,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670306450267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554240

67029100004

Date : 07-15-2016

BC05/330.5/2673/0665456/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702910000-4

Collection Ref. Code : 1813-57-374-3

Customer Information----------

Name : GERUNDIO,JOSE

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027056	Pole No	:	0665456
Serial No	:	121758119	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2385
Period From	:	06-08-2016	Prev Rdg	:	2303
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		789.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 789.50	15.79
Sub-Total		- 59.13
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.33
CURRENT BILL - JULY 2016		789.43
TOTAL AMOUNT DUE		1,578.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 564.00

Your monthly electricity consumption chart

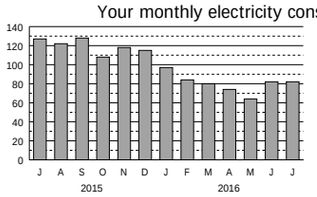

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	789.43		
Less : VAT	56.81		
Amount Net of VAT	732.62		
Less: BIR 2306	23.98		
BIR 2307	13.87	VATable Sales	732.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.77	VAT Zero Rated Sales	0.00
Add : VAT	56.81	VAT Amount	56.81
TOTAL AMOUNT DUE	751.58	TOTAL SALES	789.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2673/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670306450267

Collection Ref. Code	: 1813-57-374-3	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 6702910000-4				
Customer Name	: GERUNDIO,JOSE	TOTAL AMOUNT DUE	: 1,578.97	Overdue Bill	: 1
Meter Number	: MTR1027056				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67029100004 BC05/330.5/2673/0/22/07-15-2016/62 3,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840300669789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555612

84059100002

Date : 07-15-2016

BC05/330.5/2684/0665484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8405910000-2

Collection Ref. Code : 1835-60-542-7

Customer Information----------

Name : PONTILLAS,HENCIL M

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	559532 GS6	Pole No	:	0665484
Serial No	:	22623515	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6491
Period From	:	06-08-2016	Prev Rdg	:	6416
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		823.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 2,333.50	46.67
Sub-Total		- 56.19
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 2.34
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		91.99
CURRENT BILL - JULY 2016		721.51
TOTAL AMOUNT DUE		1,544.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,510.00

Your monthly electricity consumption chart

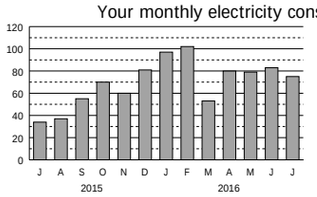

Avg Monthly Usage : 69.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.51		
Less : VAT	53.10		
Amount Net of VAT	668.41		
Less: BIR 2306	22.42		
BIR 2307	12.65	VATable Sales	668.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.34	VAT Zero Rated Sales	0.00
Add : VAT	53.10	VAT Amount	53.10
TOTAL AMOUNT DUE	686.44	TOTAL SALES	721.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2684/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840300669789

Collection Ref. Code	: 1835-60-542-7	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 8405910000-2				
Customer Name	: PONTILLAS,HENCIL M	TOTAL AMOUNT DUE	: 1,544.86	Overdue Bill	: 1
Meter Number	: 559532 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84059100002 BC05/330.5/2684/0/22/07-15-2016/62 3,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953873588670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564772

95339100000

Date : 07-15-2016

BC05/330.5/2685/0665484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9533910000-0

Collection Ref. Code : 1815-21-890-8

Customer Information----------

Name : COLLANTES,VILMA O.

Premise Address : 117 , PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	359456GS6	Pole No	:	0665484
Serial No	:	2003121466	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11072
Period From	:	06-08-2016	Prev Rdg	:	10982
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	314	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		1,325.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		- 55.67
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		110.11
CURRENT BILL - JULY 2016		876.27
TOTAL AMOUNT DUE		2,201.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 388.00

Your monthly electricity consumption chart

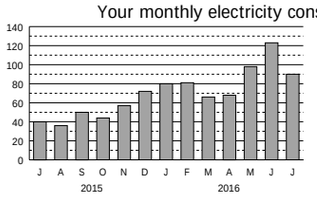

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.27		
Less : VAT	63.40		
Amount Net of VAT	812.87		
Less: BIR 2306	26.78		
BIR 2307	15.40	VATable Sales	812.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.69	VAT Zero Rated Sales	0.00
Add : VAT	63.40	VAT Amount	63.40
TOTAL AMOUNT DUE	834.09	TOTAL SALES	876.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2685/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953873588670

Collection Ref. Code	: 1815-21-890-8	Premise Address	: 117 , PUROK 2,NANGKA,CONSOLACION
Account ID	: 9533910000-0		
Customer Name	: COLLANTES,VILMA O.	TOTAL AMOUNT DUE	: 2,201.80 Overdue Bill : 1
Meter Number	: 359456GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95339100000 BC05/330.5/2685/0/22/07-15-2016/62 3,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068188327267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552321

06851231677

Date : 07-15-2016

BC05/330.5/2687/0665484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685123167-7

Collection Ref. Code : 1859-41-122-3

Customer Information----------

Name : LOZADA,RICKY CUIZON

Premise Address : NANGKA,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1014910	Pole No	:	0665484
Serial No	:	88211393	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2363
Period From	:	06-08-2016	Prev Rdg	:	2256
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	118	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,090.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,091.00	41.82
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.61
CURRENT BILL - JULY 2016		1,167.98
TOTAL AMOUNT DUE		3,258.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 984.00

Your monthly electricity consumption chart

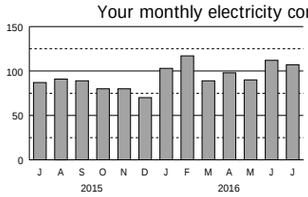

Avg Monthly Usage : 93.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.98		
Less : VAT	85.50		
Amount Net of VAT	1,082.48		
Less: BIR 2306	36.06		
BIR 2307	20.63	VATable Sales	1,082.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.79	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,111.29	TOTAL SALES	1,167.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2687/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068188327267

Collection Ref. Code : 1859-41-122-3

Account ID : 0685123167-7

Customer Name : LOZADA,RICKY CUIZON

Meter Number : MTR1014910

Period : May 2016 to Jun 2016

Premise Address : NANGKA,NANGKA, CONSOLACION

TOTAL AMOUNT DUE : 3,258.85

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06851231677 BC05/330.5/2687/0/22/07-15-2016/62 3,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250207750277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25098100008

Date : 07-15-2016

BC05/330.5/2688/0672676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2509810000-8

Collection Ref. Code : 1831-93-554-6

Customer Information----------

Name : GERUNDIO,ROSIE A

Premise Address : PUROK II BRGY., NANGKA,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1118250	Pole No	:	0672676
Serial No	:	84458190	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1197
Period From	:	06-08-2016	Prev Rdg	:	1115
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		10,353.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 10,353.50	207.07
Sub-Total		132.15
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		19.32
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		123.36
CURRENT BILL - JULY 2016		1,004.74
TOTAL AMOUNT DUE		11,358.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

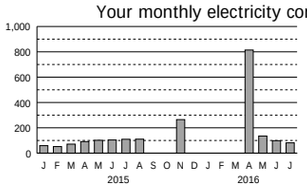

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.74		
Less : VAT	79.88		
Amount Net of VAT	924.86		
Less: BIR 2306	33.59		
BIR 2307	17.72	VATable Sales	924.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.55	VAT Zero Rated Sales	0.00
Add : VAT	79.88	VAT Amount	79.88
TOTAL AMOUNT DUE	953.43	TOTAL SALES	1,004.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2688/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250207750277

Collection Ref. Code	: 1831-93-554-6	Premise Address	: PUROK II BRGY., NANGKA,,CONSOLACION		
Account ID	: 2509810000-8				
Customer Name	: GERUNDIO,ROSIE A	TOTAL AMOUNT DUE	: 11,358.03	Overdue Bill	: 2
Meter Number	: MTR1118250				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25098100008 BC05/330.5/2688/0/22/07-15-2016/62 3,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345944464522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558820

34573863379

Date : 07-15-2016

BC05/330.5/2692/0665484/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3457386337-9

Collection Ref. Code : 1857-41-158-7

Customer Information----------

Name : COMENDADOR,ROGER GERUNDIO

Premise Address : PUROK II,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	005639 EFS6	Pole No	:	0665484
Serial No	:	94721287	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1035
Period From	:	06-08-2016	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	328	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 177.47
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - JULY 2016		226.38
TOTAL AMOUNT DUE		553.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 312.00

Your monthly electricity consumption chart

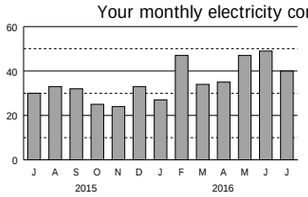

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.38		
Less : VAT	15.82		
Amount Net of VAT	210.56		
Less: BIR 2306	6.74		
BIR 2307	3.83	VATable Sales	210.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.99	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	215.81	TOTAL SALES	226.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2692/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345944464522

Collection Ref. Code	: 1857-41-158-7	Premise Address	: PUROK II,NANGKA, CONSOLACION		
Account ID	: 3457386337-9				
Customer Name	: COMENDADOR,ROGER GERUNDIO	TOTAL AMOUNT DUE	: 553.90	Overdue Bill	: 1
Meter Number	: 005639 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

34573863379 BC05/330.5/2692/0/22/07-15-2016/62 3,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029013959901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569228

02909610723

Date : 07-15-2016

BC05/330.5/2697/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0290961072-3

Collection Ref. Code : 1849-60-641-2

Customer Information----------

Name : PRADILLA,CHARRY YAUN

Premise Address : PUROK 2

TIN :

Metering Information----------

Meter No	:	267221 GS6	Pole No	:	0672830
Serial No	:	41982660	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8045
Period From	:	06-08-2016	Prev Rdg	:	7967
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		547.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 96.00
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.91
CURRENT BILL - JULY 2016		707.83
TOTAL AMOUNT DUE		1,254.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 411.00

Your monthly electricity consumption chart

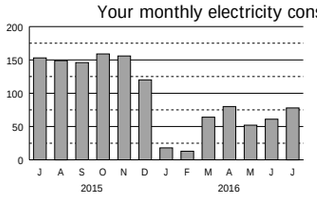

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	707.83		
Less : VAT	50.67		
Amount Net of VAT	657.16		
Less: BIR 2306	21.41		
BIR 2307	12.40	VATable Sales	657.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.35	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	674.02	TOTAL SALES	707.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2697/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029013959901

Collection Ref. Code	: 1849-60-641-2	Premise Address	: PUROK 2		
Account ID	: 0290961072-3				
Customer Name	: PRADILLA,CHARRY YAUN	TOTAL AMOUNT DUE	: 1,254.94	Overdue Bill	: 1
Meter Number	: 267221 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02909610723 BC05/330.5/2697/0/22/07-15-2016/62 3,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491223742448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566190

49149901560

Date : 07-15-2016

BC05/330.5/2698/0672676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914990156-0

Collection Ref. Code : 1859-71-731-4

Customer Information----------

Name : MAGLASANG,REGIE GALAN

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022199	Pole No	:	0672676
Serial No	:	121747694	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1244
Period From	:	06-08-2016	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	118	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		269.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 269.50	5.39
Sub-Total		- 146.86
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.63
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		29.62
CURRENT BILL - JULY 2016		187.26
TOTAL AMOUNT DUE		456.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 87.00

Your monthly electricity consumption chart

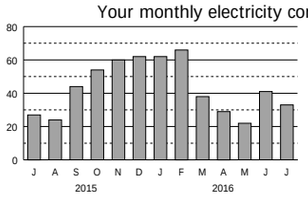

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.26		
Less : VAT	13.10		
Amount Net of VAT	174.16		
Less: BIR 2306	5.60		
BIR 2307	3.17	VATable Sales	174.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.39	VAT Zero Rated Sales	0.00
Add : VAT	13.10	VAT Amount	13.10
TOTAL AMOUNT DUE	178.49	TOTAL SALES	187.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2698/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491223742448

Collection Ref. Code	: 1859-71-731-4	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 4914990156-0				
Customer Name	: MAGLASANG,REGIE GALAN	TOTAL AMOUNT DUE	: 456.99	Overdue Bill	: 1
Meter Number	: MTR1022199				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49149901560 BC05/330.5/2698/0/22/07-15-2016/62 3,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044944011152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558789

04400200004

Date : 07-15-2016

BC05/330.5/2703/0672606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440020000-4

Collection Ref. Code : 1819-78-932-2

Customer Information----------

Name : TUL-ID,GRACE J

Premise Address : PUROK 2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	501058 GS6	Pole No	:	0672606
Serial No	:	65543080	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4158
Period From	:	06-08-2016	Prev Rdg	:	4090
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,059.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 103.24
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.21
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		78.09
CURRENT BILL - JULY 2016		597.02
TOTAL AMOUNT DUE		1,656.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 305.00

Your monthly electricity consumption chart

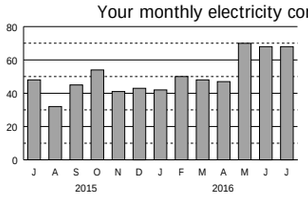

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.02		
Less : VAT	43.10		
Amount Net of VAT	553.92		
Less: BIR 2306	18.22		
BIR 2307	10.43	VATable Sales	553.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.27	VAT Zero Rated Sales	0.00
Add : VAT	43.10	VAT Amount	43.10
TOTAL AMOUNT DUE	568.37	TOTAL SALES	597.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2703/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044944011152

Collection Ref. Code	: 1819-78-932-2	Premise Address	: PUROK 2,NANGKA,CONSOLACION
Account ID	: 0440020000-4		
Customer Name	: TUL-ID,GRACE J	TOTAL AMOUNT DUE	: 1,656.58
Meter Number	: 501058 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 _____

04400200004 BC05/330.5/2703/0/22/07-15-2016/62 3,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864686401250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570151

86431952141

Date : 07-15-2016

BC05/330.5/2703/0672606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8643195214-1

Collection Ref. Code : 1859-46-815-2

Customer Information----------

Name : PEPITO,JASON GODINEZ

Premise Address : PUROK 2,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1028371	Pole No	:	0672606
Serial No	:	121517372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	918
Period From	:	06-08-2016	Prev Rdg	:	881
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	345	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		365.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 365.50	7.31
Sub-Total		- 163.10
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.85
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		33.32
CURRENT BILL - JULY 2016		211.03
TOTAL AMOUNT DUE		576.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 640.00

Your monthly electricity consumption chart

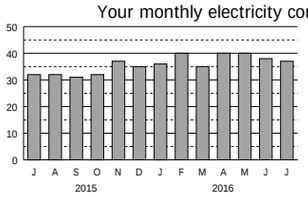

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.03		
Less : VAT	14.81		
Amount Net of VAT	196.22		
Less: BIR 2306	6.32		
BIR 2307	3.57	VATable Sales	196.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.33	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	201.14	TOTAL SALES	211.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2703/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864686401250

Collection Ref. Code	: 1859-46-815-2	Premise Address	: PUROK 2,NANGKA, CONSOLACION
Account ID	: 8643195214-1		
Customer Name	: PEPITO,JASON GODINEZ	TOTAL AMOUNT DUE	: 576.66
Meter Number	: MTR1028371		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86431952141 BC05/330.5/2703/0/22/07-15-2016/62 3,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020574306802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563330

02088100009

Date : 07-15-2016

BC05/330.5/2708/0665463/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0208810000-9

Collection Ref. Code : 1843-96-017-6

Customer Information----------

Name : ALIMOREN,LENY G

Premise Address : P-2,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	462401GS6	Pole No	:	0665463
Serial No	:	65344386	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14661
Period From	:	06-08-2016	Prev Rdg	:	14237
No of Days	:	30	Diff Rdg	:	424
Avg kWh/day	:	14.13	Registered	:	424
Conn Load	:	236	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		4,342.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,156.80
Transmission Charge	0.3048/kWh	129.24
System Loss Charge	0.8231/kWh	348.99
Sub-Total		2,635.03
Distribution Charges		
Distribution Charge	1.7506/kWh	742.25
Supply Charge	0.4118/kWh	174.60
Metering Charge	0.6989/kWh	296.33
	5.00/month	5.00
Sub-Total		1,218.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,342.50	86.85
Sub-Total		120.26
Government Charges		
Franchise Tax - Local		19.87
Value Added Tax		
Generation		139.52
Transmission		3.29
System Loss		21.65
Distribution		146.18
Others		16.82
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		549.32
CURRENT BILL - JULY 2016		4,522.79
TOTAL AMOUNT DUE		8,865.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,007.00

Your monthly electricity consumption chart

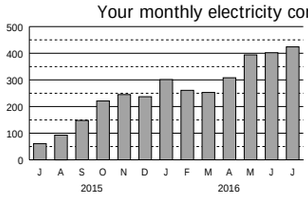

Avg Monthly Usage : 257.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,522.79		
Less : VAT	327.46		
Amount Net of VAT	4,195.33		
Less: BIR 2306	138.10		
BIR 2307	79.87	VATable Sales	4,195.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,977.36	VAT Zero Rated Sales	0.00
Add : VAT	327.46	VAT Amount	327.46
TOTAL AMOUNT DUE	4,304.82	TOTAL SALES	4,522.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2708/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020574306802

Collection Ref. Code : 1843-96-017-6

Account ID : 0208810000-9

Customer Name : ALIMOREN,LENY G

Meter Number : 462401GS6

Period : Jun 2016

Premise Address : P-2,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 8,865.33

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 _____

02088100009

BC05/330.5/2708/0/22/07-15-2016/62

3,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309232244076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557746

30954431067

Date : 07-15-2016

BC05/330.5/2711/0672606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095443106-7

Collection Ref. Code : 1859-34-377-5

Customer Information----------

Name : GERUNDIO,LADESA GINES

Premise Address : NANGKA,CONSOLACION

TIN : 158-751-426-000

Metering Information----------

Meter No	:	MTR1010838	Pole No	:	0672606
Serial No	:	121573461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9725
Period From	:	06-08-2016	Prev Rdg	:	9412
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	140	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		3,208.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,208.50	64.17
Sub-Total		88.83
Government Charges		
Franchise Tax - Local		14.67
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		12.42
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		405.69
CURRENT BILL - JULY 2016		3,340.31
TOTAL AMOUNT DUE		6,548.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,315.00

Your monthly electricity consumption chart

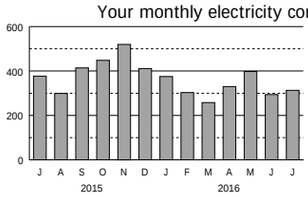

Avg Monthly Usage : 364.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,340.31		
Less : VAT	241.91		
Amount Net of VAT	3,098.40		
Less: BIR 2306	102.01		
BIR 2307	58.99	VATable Sales	3,098.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.40	VAT Zero Rated Sales	0.00
Add : VAT	241.91	VAT Amount	241.91
TOTAL AMOUNT DUE	3,179.31	TOTAL SALES	3,340.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2711/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309232244076

Collection Ref. Code	: 1859-34-377-5	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 3095443106-7				
Customer Name	: GERUNDIO,LADESA GINES	TOTAL AMOUNT DUE	: 6,548.83	Overdue Bill	: 1
Meter Number	: MTR1010838				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30954431067 BC05/330.5/2711/0/22/07-15-2016/62 3,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511119398109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557984

51149089610

Date : 07-15-2016

BC05/330.5/2711/0672606/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5114908961-0

Collection Ref. Code : 1857-24-998-4

Customer Information----------

Name : ORAYE,LISETTE GERUNDIO

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	010104 EFS6	Pole No	:	0672606
Serial No	:	121435138	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1658
Period From	:	06-08-2016	Prev Rdg	:	1592
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	111	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		712.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 712.00	14.24
Sub-Total		- 106.56
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.03
CURRENT BILL - JULY 2016		572.49
TOTAL AMOUNT DUE		1,284.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 736.00

Your monthly electricity consumption chart

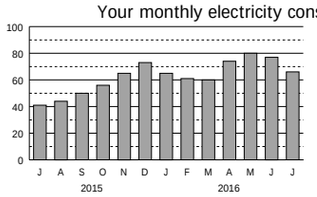

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.49		
Less : VAT	41.10		
Amount Net of VAT	531.39		
Less: BIR 2306	17.38		
BIR 2307	10.00	VATable Sales	531.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.01	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	545.11	TOTAL SALES	572.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2711/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511119398109

Collection Ref. Code	: 1857-24-998-4	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 5114908961-0				
Customer Name	: ORAYE,LISETTE GERUNDIO	TOTAL AMOUNT DUE	: 1,284.51	Overdue Bill	: 1
Meter Number	: 010104 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

51149089610 BC05/330.5/2711/0/22/07-15-2016/62 3,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916272076848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561901

91698100004

Date : 07-15-2016

BC05/330.5/2715/0665463/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9169810000-4

Collection Ref. Code : 1811-33-068-1

Customer Information----------

Name : CABATAY,JUANITA G.

Premise Address : PUROK II,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	210227WS6	Pole No	:	0665463
Serial No	:	47517364	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	222
Period From	:	06-08-2016	Prev Rdg	:	199
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		186.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 135.20
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - JULY 2016		96.48
TOTAL AMOUNT DUE		283.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 715.00

Your monthly electricity consumption chart

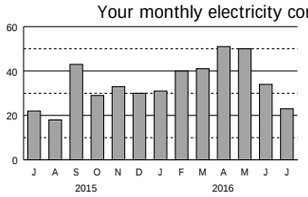

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.48		
Less : VAT	6.59		
Amount Net of VAT	89.89		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	89.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.48	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	92.07	TOTAL SALES	96.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2715/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916272076848

Collection Ref. Code	: 1811-33-068-1	Premise Address	: PUROK II,NANGKA,CONSOLACION
Account ID	: 9169810000-4		
Customer Name	: CABATAY,JUANITA G.	TOTAL AMOUNT DUE	: 283.01
Meter Number	: 210227WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91698100004 BC05/330.5/2715/0/22/07-15-2016/62 3,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231627481055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571774

23108904790

Date : 07-15-2016

BC05/330.5/2721/0665463/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2310890479-0

Collection Ref. Code : 1857-79-965-8

Customer Information----------

Name : MACAN,ZOSIMO SR. CAMPANER

Premise Address : PUROK 2,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	9328 EES6	Pole No	:	0665463
Serial No	:	06316062	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1713
Period From	:	06-08-2016	Prev Rdg	:	1678
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		333.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 154.65
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.51
CURRENT BILL - JULY 2016		199.52
TOTAL AMOUNT DUE		533.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 315.00

Your monthly electricity consumption chart

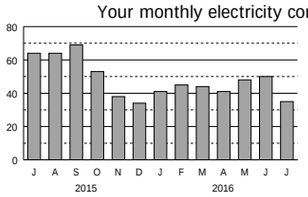

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.52		
Less : VAT	14.00		
Amount Net of VAT	185.52		
Less: BIR 2306	5.95		
BIR 2307	3.38	VATable Sales	185.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.19	VAT Zero Rated Sales	0.00
Add : VAT	14.00	VAT Amount	14.00
TOTAL AMOUNT DUE	190.19	TOTAL SALES	199.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2721/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231627481055

Collection Ref. Code	: 1857-79-965-8	Premise Address	: PUROK 2,NANGKA, CONSOLACION		
Account ID	: 2310890479-0				
Customer Name	: MACAN,ZOSIMO SR. CAMPANER	TOTAL AMOUNT DUE	: 533.30	Overdue Bill	: 1
Meter Number	: 9328 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

23108904790

BC05/330.5/2721/0/22/07-15-2016/62

3,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976337878038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557781

97610200004

Date : 07-15-2016

BC05/330.5/2725/0653430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9761020000-4

Collection Ref. Code : 1839-27-668-1

Customer Information----------

Name : BOLHOT,ESTRELLA M

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	407007GS6	Pole No	:	0653430
Serial No	:	2003218499	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11350
Period From	:	06-08-2016	Prev Rdg	:	11293
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	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		390.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 143.17
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
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		60.51
CURRENT BILL - JULY 2016		439.67
TOTAL AMOUNT DUE		830.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 286.00

Your monthly electricity consumption chart

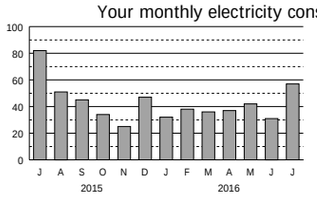

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.67		
Less : VAT	31.45		
Amount Net of VAT	408.22		
Less: BIR 2306	13.35		
BIR 2307	7.62	VATable Sales	408.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.25	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	418.70	TOTAL SALES	439.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2725/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976337878038

Collection Ref. Code	: 1839-27-668-1	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 9761020000-4		
Customer Name	: BOLHOT,ESTRELLA M	TOTAL AMOUNT DUE	: 830.22
Meter Number	: 407007GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97610200004 BC05/330.5/2725/0/22/07-15-2016/62 3,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781470963385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560398

78189100007

Date : 07-15-2016

BC05/330.5/2725/0653430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7818910000-7

Collection Ref. Code : 1841-51-848-4

Customer Information----------

Name : BOLHOT,ESTRELLA M

Premise Address : PUROK -1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	141992WS6	Pole No	:	0653430
Serial No	:	72125019	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7335
Period From	:	06-08-2016	Prev Rdg	:	7295
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	224	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 1,226.00	24.52
Sub-Total		- 159.50
Government Charges		
Franchise Tax - Local		1.04
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		38.08
CURRENT BILL - JULY 2016		246.61
TOTAL AMOUNT DUE		578.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 894.00

Your monthly electricity consumption chart

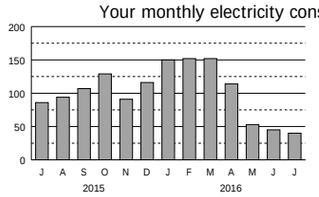

Avg Monthly Usage : 102.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	246.61		
Less : VAT	17.99		
Amount Net of VAT	228.62		
Less: BIR 2306	7.64		
BIR 2307	4.19	VATable Sales	228.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	216.79	VAT Zero Rated Sales	0.00
Add : VAT	17.99	VAT Amount	17.99
TOTAL AMOUNT DUE	234.78	TOTAL SALES	246.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2725/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781470963385

Collection Ref. Code	: 1841-51-848-4	Premise Address	: PUROK -1,NANGKA,CONSOLACION
Account ID	: 7818910000-7		
Customer Name	: BOLHOT,ESTRELLA M	TOTAL AMOUNT DUE	: 578.51
Meter Number	: 141992WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78189100007 BC05/330.5/2725/0/22/07-15-2016/62 3,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816850958372

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81620200006

Date : 07-15-2016

BC05/330.5/2729/0653430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162020000-6

Collection Ref. Code : 1821-39-146-2

Customer Information----------

Name : VELASCO,ROMULO T

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	409217GS6	Pole No	:	0653430
Serial No	:	2003219371	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10311
Period From	:	06-08-2016	Prev Rdg	:	10211
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,291.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,292.00	25.84
Sub-Total		- 19.79
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.05
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.79
CURRENT BILL - JULY 2016		1,018.60
TOTAL AMOUNT DUE		2,310.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,281.82

Your monthly electricity consumption chart

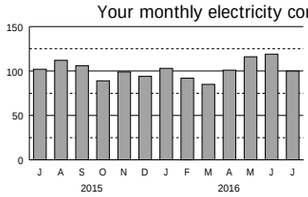

Avg Monthly Usage : 101.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,018.60		
Less : VAT	73.69		
Amount Net of VAT	944.91		
Less: BIR 2306	31.09		
BIR 2307	17.95	VATable Sales	944.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	895.87	VAT Zero Rated Sales	0.00
Add : VAT	73.69	VAT Amount	73.69
TOTAL AMOUNT DUE	969.56	TOTAL SALES	1,018.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2729/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816850958372

Collection Ref. Code	: 1821-39-146-2	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 8162020000-6		
Customer Name	: VELASCO,ROMULO T	TOTAL AMOUNT DUE	: 2,310.42
Meter Number	: 409217GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81620200006

BC05/330.5/2729/0/22/07-15-2016/62

3,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393849906456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569763

39309100004

Date : 07-15-2016

BC05/330.5/2730/0653430/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3930910000-4

Collection Ref. Code : 1845-53-284-8

Customer Information----------

Name : ABAN,SHARON O

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057660	Pole No	:	0653430
Serial No	:	121756909	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1696
Period From	:	06-08-2016	Prev Rdg	:	1620
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 837.00	16.74
Sub-Total		- 87.48
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.37
CURRENT BILL - JULY 2016		696.68
TOTAL AMOUNT DUE		1,533.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 820.00

Your monthly electricity consumption chart

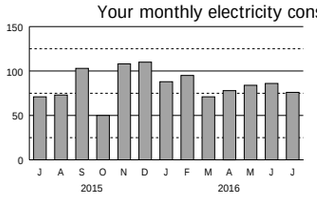

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.68		
Less : VAT	50.12		
Amount Net of VAT	646.56		
Less: BIR 2306	21.19		
BIR 2307	12.21	VATable Sales	646.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.16	VAT Zero Rated Sales	0.00
Add : VAT	50.12	VAT Amount	50.12
TOTAL AMOUNT DUE	663.28	TOTAL SALES	696.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2730/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393849906456

Collection Ref. Code	: 1845-53-284-8	Premise Address	: PUROK I,NANGKA,CONSOLACION
Account ID	: 3930910000-4		
Customer Name	: ABAN,SHARON O	TOTAL AMOUNT DUE	: 1,533.73
Meter Number	: MTR1057660		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39309100004 BC05/330.5/2730/0/22/07-15-2016/62 3,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685939492649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563973

68510200006

Date : 07-15-2016

BC05/330.5/2733/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6851020000-6

Collection Ref. Code : 1821-27-575-6

Customer Information----------

Name : DESCARTIN,ELESIA P

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	392533GS6	Pole No	:	0672991
Serial No	:	2003143305	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6090
Period From	:	06-08-2016	Prev Rdg	:	6061
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	314	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		118.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 386.00	7.72
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.94
CURRENT BILL - JULY 2016		124.53
Debit Adjustments		62.82
TOTAL AMOUNT DUE		306.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 267.00

Your monthly electricity consumption chart

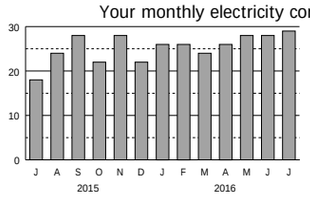

Avg Monthly Usage : 25.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.53		
Less : VAT	8.62		
Amount Net of VAT	115.91		
Less: BIR 2306	3.71		
BIR 2307	2.04	VATable Sales	115.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.16	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	118.78	TOTAL SALES	124.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2733/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685939492649

Collection Ref. Code	: 1821-27-575-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 6851020000-6		
Customer Name	: DESCARTIN,ELESIA P	TOTAL AMOUNT DUE	: 306.14
Meter Number	: 392533GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68510200006

BC05/330.5/2733/0/22/07-15-2016/62

3,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526739505324

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567700

52620200007

Date : 07-15-2016

BC05/330.5/2735/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5262020000-7

Collection Ref. Code : 1821-39-758-4

Customer Information----------

Name : BAHALA,REGINA B

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	410043GS6	Pole No	:	0672991
Serial No	:	2003215500	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12174
Period From	:	06-08-2016	Prev Rdg	:	12115
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,099.50	21.99
Sub-Total		- 140.16
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.24
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		63.60
CURRENT BILL - JULY 2016		463.93
TOTAL AMOUNT DUE		1,005.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 558.00

Your monthly electricity consumption chart

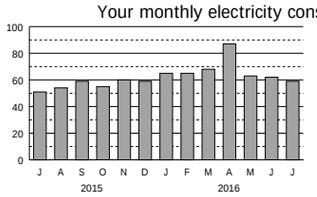

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.93		
Less : VAT	33.49		
Amount Net of VAT	430.44		
Less: BIR 2306	14.20		
BIR 2307	8.05	VATable Sales	430.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.19	VAT Zero Rated Sales	0.00
Add : VAT	33.49	VAT Amount	33.49
TOTAL AMOUNT DUE	441.68	TOTAL SALES	463.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2735/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526739505324

Collection Ref. Code	: 1821-39-758-4	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 5262020000-7				
Customer Name	: BAHALA,REGINA B	TOTAL AMOUNT DUE	: 1,005.64	Overdue Bill	: 1
Meter Number	: 410043GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52620200007

BC05/330.5/2735/0/22/07-15-2016/62

3,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960601680395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568584

96059100006

Date : 07-15-2016

BC05/330.5/2740/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9605910000-6

Collection Ref. Code : 1835-62-116-3

Customer Information----------

Name : PELORINA,EDSEL A

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	122731WS6	Pole No	:	0665435
Serial No	:	58302903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10125
Period From	:	06-08-2016	Prev Rdg	:	10055
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	275	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		740.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 113.26
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.51
CURRENT BILL - JULY 2016		606.58
TOTAL AMOUNT DUE		1,347.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 819.00

Your monthly electricity consumption chart

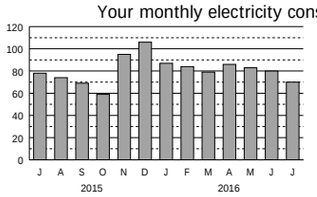

Avg Monthly Usage : 80.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.58		
Less : VAT	43.51		
Amount Net of VAT	563.07		
Less: BIR 2306	18.39		
BIR 2307	10.59	VATable Sales	563.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.09	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	577.60	TOTAL SALES	606.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2740/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960601680395

Collection Ref. Code	: 1835-62-116-3	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 9605910000-6				
Customer Name	: PELORINA,EDSEL A	TOTAL AMOUNT DUE	: 1,347.07	Overdue Bill	: 1
Meter Number	: 122731WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96059100006 BC05/330.5/2740/0/22/07-15-2016/62 3,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289306352716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566432

28979931749

Date : 07-15-2016

BC05/330.5/2750/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2897993174-9

Collection Ref. Code : 1851-78-575-2

Customer Information----------

Name : ANDRES,PINKY BON SENECIO

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	532765 GS6	Pole No	:	0665435
Serial No	:	65938986	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1571
Period From	:	06-08-2016	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	233	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		418.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 418.50	8.37
Sub-Total		- 162.04
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.45
CURRENT BILL - JULY 2016		212.22
TOTAL AMOUNT DUE		630.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 308.00

Your monthly electricity consumption chart

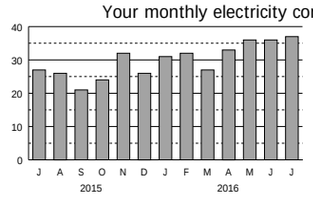

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.22		
Less : VAT	14.94		
Amount Net of VAT	197.28		
Less: BIR 2306	6.37		
BIR 2307	3.59	VATable Sales	197.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.32	VAT Zero Rated Sales	0.00
Add : VAT	14.94	VAT Amount	14.94
TOTAL AMOUNT DUE	202.26	TOTAL SALES	212.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2750/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289306352716

Collection Ref. Code	: 1851-78-575-2	Premise Address	: PUROK I,NANGKA		
Account ID	: 2897993174-9				
Customer Name	: ANDRES,PINKY BON SENECIO	TOTAL AMOUNT DUE	: 630.58	Overdue Bill	: 2
Meter Number	: 532765 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 _____

28979931749 BC05/330.5/2750/0/22/07-15-2016/62 3,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285856484018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564264

28520200008

Date : 07-15-2016

BC05/330.5/2780/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2852020000-8

Collection Ref. Code : 1839-30-869-9

Customer Information----------

Name : SALA,ANALYN V

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	221630WS6	Pole No	:	0665435
Serial No	:	47212492	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11966
Period From	:	06-08-2016	Prev Rdg	:	11925
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		353.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 354.00	7.08
Sub-Total		- 143.76
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.05
CURRENT BILL - JULY 2016		273.40
Debit Adjustments		46.74
TOTAL AMOUNT DUE		674.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 300.00

Your monthly electricity consumption chart

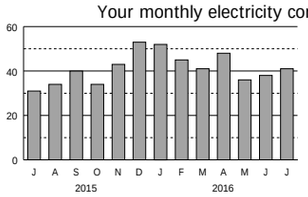

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.40		
Less : VAT	19.35		
Amount Net of VAT	254.05		
Less: BIR 2306	8.22		
BIR 2307	4.69	VATable Sales	254.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.14	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	260.49	TOTAL SALES	273.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2780/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285856484018

Collection Ref. Code	: 1839-30-869-9	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 2852020000-8				
Customer Name	: SALA,ANALYN V	TOTAL AMOUNT DUE	: 674.12	Overdue Bill	: 1
Meter Number	: 221630WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28520200008 BC05/330.5/2780/0/22/07-15-2016/62 3,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044647688684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558199

04410200002

Date : 07-15-2016

BC05/330.5/2790/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0441020000-2

Collection Ref. Code : 1819-93-641-4

Customer Information----------

Name : SALA,ROGELIO D

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	375032GS6	Pole No	:	0665435
Serial No	:	2003138202	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10208
Period From	:	06-08-2016	Prev Rdg	:	10072
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	330	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		1,551.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,552.00	31.04
Sub-Total		41.75
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.02
CURRENT BILL - JULY 2016		1,458.09
TOTAL AMOUNT DUE		3,010.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,614.00

Your monthly electricity consumption chart

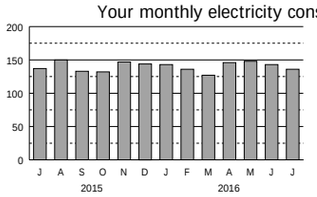

Avg Monthly Usage : 140.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.09		
Less : VAT	105.82		
Amount Net of VAT	1,352.27		
Less: BIR 2306	44.63		
BIR 2307	25.75	VATable Sales	1,352.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.89	VAT Zero Rated Sales	0.00
Add : VAT	105.82	VAT Amount	105.82
TOTAL AMOUNT DUE	1,387.71	TOTAL SALES	1,458.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2790/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044647688684

Collection Ref. Code	: 1819-93-641-4	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 0441020000-2				
Customer Name	: SALA,ROGELIO D	TOTAL AMOUNT DUE	: 3,010.04	Overdue Bill	: 1
Meter Number	: 375032GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04410200002

BC05/330.5/2790/0/22/07-15-2016/62

3,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444767143881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558442

44478785106

Date : 07-15-2016

BC05/330.5/2800/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4447878510-6

Collection Ref. Code : 1855-77-923-4

Customer Information----------

Name : PIANAR,MONICA WAGAS

Premise Address : M1 PUROK 1,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	000047 EFS6	Pole No	:	0672991
Serial No	:	118018912	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3728
Period From	:	06-08-2016	Prev Rdg	:	3613
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	463	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		3,341.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,341.50	66.83
Sub-Total		75.89
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		9.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		154.91
CURRENT BILL - JULY 2016		1,279.54
TOTAL AMOUNT DUE		4,620.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,156.00

Your monthly electricity consumption chart

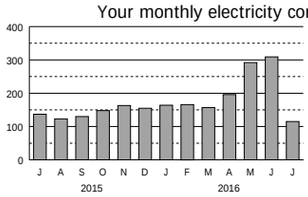

Avg Monthly Usage : 173.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.54		
Less : VAT	94.50		
Amount Net of VAT	1,185.04		
Less: BIR 2306	39.82		
BIR 2307	22.61	VATable Sales	1,185.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.61	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,217.11	TOTAL SALES	1,279.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2800/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444767143881

Collection Ref. Code : 1855-77-923-4

Account ID : 4447878510-6

Customer Name : PIANAR,MONICA WAGAS

Meter Number : 000047 EFS6

Period : Jun 2016

Premise Address : M1 PUROK 1,NANGKA, CONSOLACION

TOTAL AMOUNT DUE : 4,620.85

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

44478785106

BC05/330.5/2800/0/22/07-15-2016/62

3,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166068945347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572100

16639100003

Date : 07-15-2016

BC05/330.5/2820/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1663910000-3

Collection Ref. Code : 1827-24-128-4

Customer Information----------

Name : CUYOS,FLORENCIA D

Premise Address : PUROK I NANGKA,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	423182GS6	Pole No	:	0665435
Serial No	:	70849431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3208
Period From	:	06-08-2016	Prev Rdg	:	3138
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	250	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 108.04
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.16
CURRENT BILL - JULY 2016		612.45
TOTAL AMOUNT DUE		1,613.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 604.00

Your monthly electricity consumption chart

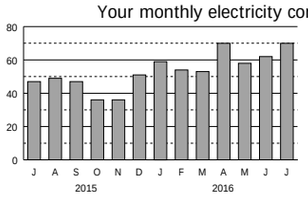

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.45		
Less : VAT	44.14		
Amount Net of VAT	568.31		
Less: BIR 2306	18.65		
BIR 2307	10.70	VATable Sales	568.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.96	VAT Zero Rated Sales	0.00
Add : VAT	44.14	VAT Amount	44.14
TOTAL AMOUNT DUE	583.10	TOTAL SALES	612.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2820/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166068945347

Collection Ref. Code	: 1827-24-128-4	Premise Address	: PUROK I NANGKA,NANGKA,CONSOLACION		
Account ID	: 1663910000-3				
Customer Name	: CUYOS,FLORENCIA D	TOTAL AMOUNT DUE	: 1,613.83	Overdue Bill	: 2
Meter Number	: 423182GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16639100003 BC05/330.5/2820/0/22/07-15-2016/62 3,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787613850991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564347

78710200003

Date : 07-15-2016

BC05/330.5/2880/0665435/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7871020000-3

Collection Ref. Code : 1829-92-134-7

Customer Information----------

Name : SASING,RAMILDA M

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	140629WS6	Pole No	:	0665435
Serial No	:	44326712	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8461
Period From	:	06-08-2016	Prev Rdg	:	8401
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		1,135.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 142.16
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.73
CURRENT BILL - JULY 2016		472.14
TOTAL AMOUNT DUE		1,607.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,396.00

Your monthly electricity consumption chart

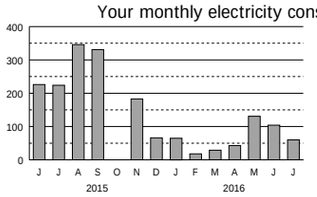

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	472.14		
Less : VAT	34.10		
Amount Net of VAT	438.04		
Less: BIR 2306	14.44		
BIR 2307	8.19	VATable Sales	438.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.41	VAT Zero Rated Sales	0.00
Add : VAT	34.10	VAT Amount	34.10
TOTAL AMOUNT DUE	449.51	TOTAL SALES	472.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2880/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787613850991

Collection Ref. Code	: 1829-92-134-7	Premise Address	: NANGKA CONSOLACION
Account ID	: 7871020000-3		
Customer Name	: SASING,RAMILDA M	TOTAL AMOUNT DUE	: 1,607.41
Meter Number	: 140629WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78710200003

BC05/330.5/2880/0/22/07-15-2016/62

3,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121641583947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564439

12171640464

Date : 07-15-2016

BC05/330.5/2891/0672984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1217164046-4

Collection Ref. Code : 1861-24-434-7

Customer Information----------

Name : BRIGOLI,ARCHIBALD PRESILLAS

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1067884	Pole No	:	0672984
Serial No	:	121452745	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1170
Period From	:	06-08-2016	Prev Rdg	:	1077
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		938.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 23.69
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.68
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.34
CURRENT BILL - JULY 2016		941.73
TOTAL AMOUNT DUE		1,879.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 711.00

Your monthly electricity consumption chart

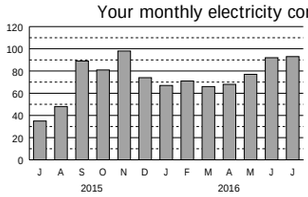

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.73		
Less : VAT	67.91		
Amount Net of VAT	873.82		
Less: BIR 2306	28.66		
BIR 2307	16.59	VATable Sales	873.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	828.57	VAT Zero Rated Sales	0.00
Add : VAT	67.91	VAT Amount	67.91
TOTAL AMOUNT DUE	896.48	TOTAL SALES	941.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2891/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121641583947

Collection Ref. Code	: 1861-24-434-7	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 1217164046-4				
Customer Name	: BRIGOLI,ARCHIBALD PRESILLAS	TOTAL AMOUNT DUE	: 1,879.81	Overdue Bill	: 1
Meter Number	: MTR1067884				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12171640464 BC05/330.5/2891/0/22/07-15-2016/62 3,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520956402168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563460

52099100001

Date : 07-15-2016

BC05/330.5/2930/0672984/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5209910000-1

Collection Ref. Code : 1817-96-740-1

Customer Information----------

Name : SOON,MA ABETTA C.

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	312626GS6	Pole No	:	0672984
Serial No	:	48542679	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23283
Period From	:	06-08-2016	Prev Rdg	:	23107
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	140	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		2,182.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,160.50	83.21
Sub-Total		97.08
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		234.33
CURRENT BILL - JULY 2016		1,933.80
TOTAL AMOUNT DUE		4,116.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,978.00

Your monthly electricity consumption chart

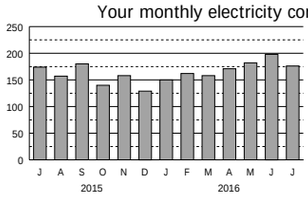

Avg Monthly Usage : 164.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.80		
Less : VAT	141.98		
Amount Net of VAT	1,791.82		
Less: BIR 2306	59.84		
BIR 2307	34.16	VATable Sales	1,791.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.82	VAT Zero Rated Sales	0.00
Add : VAT	141.98	VAT Amount	141.98
TOTAL AMOUNT DUE	1,839.80	TOTAL SALES	1,933.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2930/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520956402168

Collection Ref. Code	: 1817-96-740-1	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 5209910000-1				
Customer Name	: SOON,MA ABETTA C.	TOTAL AMOUNT DUE	: 4,116.39	Overdue Bill	: 1
Meter Number	: 312626GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52099100001 BC05/330.5/2930/0/22/07-15-2016/62 3,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733719415775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551464

73399100004

Date : 07-15-2016

BC05/330.5/2940/1168632/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7339910000-4

Collection Ref. Code : 1843-29-614-4

Customer Information----------

Name : PONO,PANFILO M

Premise Address : 381 PUROK 1 NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099068	Pole No	:	1168632
Serial No	:	84447436	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2408
Period From	:	06-08-2016	Prev Rdg	:	2123
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	846	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		3,321.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,321.50	66.43
Sub-Total		88.89
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		12.27
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		370.48
CURRENT BILL - JULY 2016		3,051.03
TOTAL AMOUNT DUE		6,372.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,224.00

Your monthly electricity consumption chart

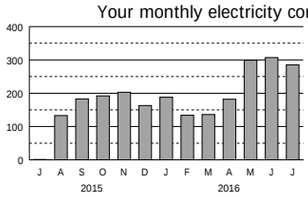

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,051.03		
Less : VAT	221.31		
Amount Net of VAT	2,829.72		
Less: BIR 2306	93.33		
BIR 2307	53.88	VATable Sales	2,829.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,682.51	VAT Zero Rated Sales	0.00
Add : VAT	221.31	VAT Amount	221.31
TOTAL AMOUNT DUE	2,903.82	TOTAL SALES	3,051.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2940/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733719415775

Collection Ref. Code	: 1843-29-614-4	Premise Address	: 381 PUROK 1 NANGKA,CONSOLACION
Account ID	: 7339910000-4		
Customer Name	: PONO,PANFILO M	TOTAL AMOUNT DUE	: 6,372.45 Overdue Bill : 1
Meter Number	: MTR1099068		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73399100004 BC05/330.5/2940/0/22/07-15-2016/62 3,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760051438500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568626

76029100005

Date : 07-15-2016

BC05/330.5/2960/0672991/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602910000-5

Collection Ref. Code : 1813-55-578-8

Customer Information----------

Name : SOON,FIDELINA

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	140680WS6	Pole No	:	0672991
Serial No	:	42913322	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	54482
Period From	:	06-08-2016	Prev Rdg	:	54351
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		2,257.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,257.50	45.15
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		7.41
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		172.47
CURRENT BILL - JULY 2016		1,421.91
TOTAL AMOUNT DUE		3,679.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,966.00

Your monthly electricity consumption chart

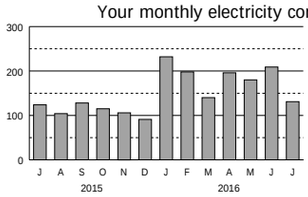

Avg Monthly Usage : 150.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.91		
Less : VAT	103.81		
Amount Net of VAT	1,318.10		
Less: BIR 2306	43.77		
BIR 2307	25.11	VATable Sales	1,318.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,249.22	VAT Zero Rated Sales	0.00
Add : VAT	103.81	VAT Amount	103.81
TOTAL AMOUNT DUE	1,353.03	TOTAL SALES	1,421.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/2960/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760051438500

Collection Ref. Code	: 1813-55-578-8	Premise Address	: NANGKA CONSOLACION		
Account ID	: 7602910000-5				
Customer Name	: SOON,FIDELINA	TOTAL AMOUNT DUE	: 3,679.34	Overdue Bill	: 1
Meter Number	: 140680WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76029100005 BC05/330.5/2960/0/22/07-15-2016/62 3,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169363257302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553086

16939100000

Date : 07-15-2016

BC05/330.5/3110/0660825/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1693910000-0

Collection Ref. Code : 1835-37-494-8

Customer Information----------

Name : HAYAG,NANETTE C

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	110268DS6	Pole No	:	0660825
Serial No	:	15056566	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28886
Period From	:	06-08-2016	Prev Rdg	:	28752
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	294	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		1,620.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		42.97
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.91
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		174.66
CURRENT BILL - JULY 2016		1,438.81
TOTAL AMOUNT DUE		3,059.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,818.00

Your monthly electricity consumption chart

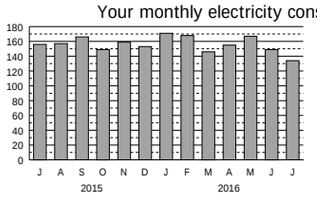

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.81		
Less : VAT	104.49		
Amount Net of VAT	1,334.32		
Less: BIR 2306	44.05		
BIR 2307	25.41	VATable Sales	1,334.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.86	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,369.35	TOTAL SALES	1,438.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3110/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169363257302

Collection Ref. Code	: 1835-37-494-8	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 1693910000-0				
Customer Name	: HAYAG,NANETTE C	TOTAL AMOUNT DUE	: 3,059.42	Overdue Bill	: 1
Meter Number	: 110268DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16939100000 BC05/330.5/3110/0/22/07-15-2016/62 3,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497367434428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570358

49749100001

Date : 07-15-2016

BC05/330.5/3200/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974910000-1

Collection Ref. Code : 1827-36-935-3

Customer Information----------

Name : NIERE,VICTOR F

Premise Address : NANGKA I,CONSOLACION

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	16.00	Registered	:	
Conn Load	:	1424	Billed kWh	:	480

Additional Metering Information ----------

Meter No	:	MTR1162652	Pole No	:	0672865
Serial No	:	133481114	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	221
Period From	:	06-23-2016	Prev Reading	:	3
No of Days	:	15	Consumption	:	218
Meter No	:	MTR1129657	Pole No	:	0672865
Serial No	:	40077299	Multiplier	:	1
Period To	:	06-23-2016	Pres Reading	:	6495
Period From	:	06-08-2016	Prev Reading	:	6233
No of Days	:	15	Consumption	:	262

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		66,019.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,441.66
Transmission Charge	0.6656/kWh	319.49
System Loss Charge	0.8149/kWh	391.15
Sub-Total		3,152.30
Distribution Charges		
Distribution Charge	1.7506/kWh	840.29
Supply Charge	0.4118/kWh	197.66
Metering Charge	0.6989/kWh	335.47
	5.00/month	5.00
Sub-Total		1,378.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 66,019.50	1,320.39
Sub-Total		1,358.22
Government Charges		
Franchise Tax - Local		29.44
Value Added Tax		
Generation		157.96
Transmission		8.15
System Loss		23.55
Distribution		165.41
Others		166.52
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		779.70
CURRENT BILL - JULY 2016		6,668.64
TOTAL AMOUNT DUE		72,688.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 2,500.00

Your monthly electricity consumption chart

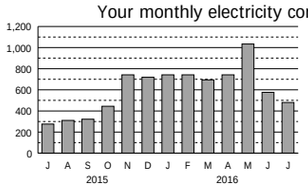

Avg Monthly Usage : 601.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,668.64		
Less : VAT	521.59		
Amount Net of VAT	6,147.05		
Less: BIR 2306	221.21		
BIR 2307	118.37	VATable Sales	6,147.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,807.47	VAT Zero Rated Sales	0.00
Add : VAT	521.59	VAT Amount	521.59
TOTAL AMOUNT DUE	6,329.06	TOTAL SALES	6,668.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3200/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497367434428

Collection Ref. Code	: 1827-36-935-3	Premise Address	: NANGKA I,CONSOLACION		
Account ID	: 4974910000-1				
Customer Name	: NIERE,VICTOR F	TOTAL AMOUNT DUE	: 72,688.29	Overdue Bill	: 2
Meter Number	: 110268DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49749100001 BC05/330.5/3200/0/22/07-15-2016/62 3,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 196661643712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569807

19620200006

Date : 07-15-2016

BC05/330.5/3210/0653451/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1962020000-6

Collection Ref. Code : 1839-58-317-7

Customer Information----------

Name : OBCIAL,JUDITH A

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	153463DS6	Pole No	:	0653451
Serial No	:	11532508	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12171
Period From	:	06-08-2016	Prev Rdg	:	12081
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	370	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		1,020.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		- 27.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		0.36
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		113.61
CURRENT BILL - JULY 2016		907.60
TOTAL AMOUNT DUE		1,927.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,697.00

Your monthly electricity consumption chart

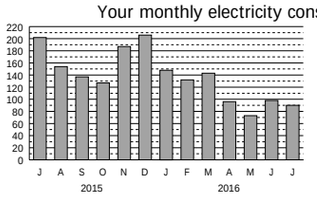

Avg Monthly Usage : 137.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	907.60		
Less : VAT	66.76		
Amount Net of VAT	840.84		
Less: BIR 2306	28.18		
BIR 2307	15.96	VATable Sales	840.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.70	VAT Zero Rated Sales	0.00
Add : VAT	66.76	VAT Amount	66.76
TOTAL AMOUNT DUE	863.46	TOTAL SALES	907.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3210/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 196661643712

Collection Ref. Code	: 1839-58-317-7	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 1962020000-6				
Customer Name	: OBCIAL,JUDITH A	TOTAL AMOUNT DUE	: 1,927.79	Overdue Bill	: 1
Meter Number	: 153463DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19620200006 BC05/330.5/3210/0/22/07-15-2016/62 3,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279901433483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559899

27910200008

Date : 07-15-2016

BC05/330.5/3250/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2791020000-8

Collection Ref. Code : 1831-16-965-7

Customer Information----------

Name : GUERRERO,JULIUS M

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	1.87	Registered	:	
Conn Load	:	100	Billed kWh	:	56

Additional Metering Information ----------

Meter No	:	MTR1154642	Pole No	:	0672865
Serial No	:	133481977	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	45
Period From	:	06-15-2016	Prev Reading	:	3
No of Days	:	23	Consumption	:	42

Meter No	:	MTR1140888	Pole No	:	0672865
Serial No	:	40101883	Multiplier	:	1
Period To	:	06-15-2016	Pres Reading	:	232
Period From	:	06-08-2016	Prev Reading	:	218
No of Days	:	7	Consumption	:	14

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 984.50	19.69
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.87
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.22
CURRENT BILL - JULY 2016		439.18
TOTAL AMOUNT DUE		865.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 558.00

Your monthly electricity consumption chart

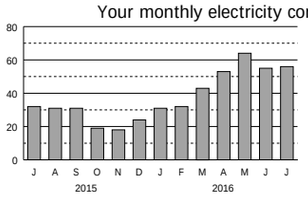

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.18		
Less : VAT	31.66		
Amount Net of VAT	407.52		
Less: BIR 2306	13.42		
BIR 2307	7.62	VATable Sales	407.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.48	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	418.14	TOTAL SALES	439.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3250/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279901433483

Collection Ref. Code	: 1831-16-965-7	Premise Address	: NANGKA CONSOLACION		
Account ID	: 2791020000-8				
Customer Name	: GUERRERO,JULIUS M	TOTAL AMOUNT DUE	: 865.81	Overdue Bill	: 1
Meter Number	: 153463DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27910200008

BC05/330.5/3250/0/22/07-15-2016/62

3,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 544510618492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558261

5400126311

Date : 07-15-2016

BC05/330.5/3281/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5440012631-1

Collection Ref. Code : 1861-24-458-4

Customer Information----------

Name : REUYAN,ARNIL GUERRERO

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041923	Pole No	:	0672865
Serial No	:	125285094	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2146
Period From	:	06-08-2016	Prev Rdg	:	1965
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	118	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		1,326.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		40.79
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		233.55
CURRENT BILL - JULY 2016		1,922.10
TOTAL AMOUNT DUE		3,248.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 976.00

Your monthly electricity consumption chart

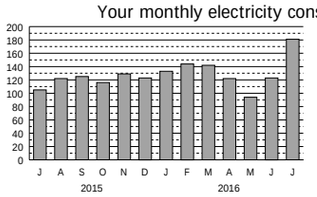

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,922.10		
Less : VAT	138.88		
Amount Net of VAT	1,783.22		
Less: BIR 2306	58.57		
BIR 2307	33.94	VATable Sales	1,783.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.71	VAT Zero Rated Sales	0.00
Add : VAT	138.88	VAT Amount	138.88
TOTAL AMOUNT DUE	1,829.59	TOTAL SALES	1,922.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3281/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 544510618492

Collection Ref. Code	: 1861-24-458-4	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 5440012631-1				
Customer Name	: REUYAN,ARNIL GUERRERO	TOTAL AMOUNT DUE	: 3,248.56	Overdue Bill	: 1
Meter Number	: MTR1041923				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5400126311

BC05/330.5/3281/0/22/07-15-2016/62

3,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043125359185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557422

04352273298

Date : 07-15-2016

BC05/330.5/3281/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0435227329-8

Collection Ref. Code : 1853-67-461-3

Customer Information----------

Name : SANTIZAS,ARMANDO SIBI

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	555772 GS6	Pole No	:	0672865
Serial No	:	25742251	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4754
Period From	:	06-08-2016	Prev Rdg	:	4678
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	322	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		988.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 988.00	19.76
Sub-Total		- 84.46
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.75
CURRENT BILL - JULY 2016		700.08
TOTAL AMOUNT DUE		1,688.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,141.00

Your monthly electricity consumption chart

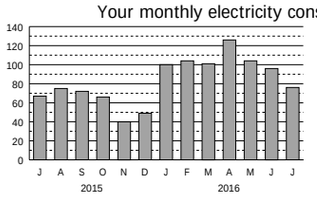

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.08		
Less : VAT	50.49		
Amount Net of VAT	649.59		
Less: BIR 2306	21.34		
BIR 2307	12.27	VATable Sales	649.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.98	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	666.47	TOTAL SALES	700.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3281/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043125359185

Collection Ref. Code	: 1853-67-461-3	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 0435227329-8				
Customer Name	: SANTIZAS,ARMANDO SIBI	TOTAL AMOUNT DUE	: 1,688.11	Overdue Bill	: 1
Meter Number	: 555772 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04352273298 BC05/330.5/3281/0/22/07-15-2016/62 3,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331698721442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570692

33126225847

Date : 07-15-2016

BC05/330.5/3282/0653451/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3312622584-7

Collection Ref. Code : 1859-94-797-2

Customer Information----------

Name : GUERRERO,ANTONIO MAGLASANG

Premise Address : NANGKA,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1050275	Pole No	:	0653451
Serial No	:	126812697	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	532
Period From	:	06-08-2016	Prev Rdg	:	511
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	118	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		89.40
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 89.50	1.79
Sub-Total		- 125.35
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.21
CURRENT BILL - JULY 2016		86.46
TOTAL AMOUNT DUE		175.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 236.23

Your monthly electricity consumption chart

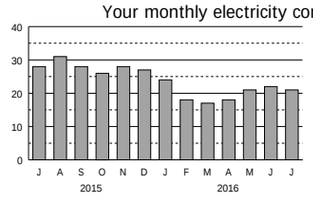

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.46		
Less : VAT	5.86		
Amount Net of VAT	80.60		
Less: BIR 2306	2.54		
BIR 2307	1.41	VATable Sales	80.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.65	VAT Zero Rated Sales	0.00
Add : VAT	5.86	VAT Amount	5.86
TOTAL AMOUNT DUE	82.51	TOTAL SALES	86.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3282/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331698721442

Collection Ref. Code	: 1859-94-797-2	Premise Address	: NANGKA,NANGKA, CONSOLACION		
Account ID	: 3312622584-7				
Customer Name	: GUERRERO,ANTONIO MAGLASANG	TOTAL AMOUNT DUE	: 175.86	Overdue Bill	: 1
Meter Number	: MTR1050275				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33126225847 BC05/330.5/3282/0/22/07-15-2016/62 3,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 326668219612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

32649100008

1005568204

Date : 07-15-2016

BC05/330.5/3290/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3264910000-8

Collection Ref. Code : 1827-27-299-6

Customer Information----------

Name : MAGLASANG,JESSICA G

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	141134WS6	Pole No	:	0672865
Serial No	:	43012240	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16319
Period From	:	06-08-2016	Prev Rdg	:	16089
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	145	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		2,450.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,450.00	49.00
Sub-Total		67.12
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		298.50
CURRENT BILL - JULY 2016		2,458.09
TOTAL AMOUNT DUE		4,908.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,583.00

Your monthly electricity consumption chart

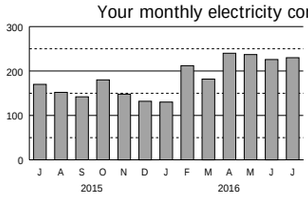

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,458.09		
Less : VAT	178.13		
Amount Net of VAT	2,279.96		
Less: BIR 2306	75.12		
BIR 2307	43.41	VATable Sales	2,279.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.43	VAT Zero Rated Sales	0.00
Add : VAT	178.13	VAT Amount	178.13
TOTAL AMOUNT DUE	2,339.56	TOTAL SALES	2,458.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3290/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 326668219612

Collection Ref. Code	: 1827-27-299-6		Premise Address	: NANGKA CONSOLACION	
Account ID	: 3264910000-8				
Customer Name	: MAGLASANG,JESSICA	G	TOTAL AMOUNT DUE	: 4,908.15	Overdue Bill : 1
Meter Number	: 141134WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32649100008 BC05/330.5/3290/0/22/07-15-2016/62 3,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639580445917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554571

63985805470

Date : 07-15-2016

BC05/330.5/3301/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398580547-0

Collection Ref. Code : 1859-49-848-5

Customer Information----------

Name : CANENCIA,RICHARD ICOT

Premise Address : PUROK NANGKA 1,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029862	Pole No	:	0672865
Serial No	:	121542373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1205
Period From	:	06-08-2016	Prev Rdg	:	1150
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	118	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		302.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 302.50	6.05
Sub-Total		- 145.20
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.52
CURRENT BILL - JULY 2016		416.49
TOTAL AMOUNT DUE		719.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 653.00

Your monthly electricity consumption chart

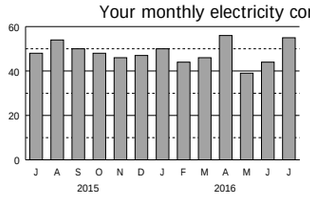

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.49		
Less : VAT	29.52		
Amount Net of VAT	386.97		
Less: BIR 2306	12.52		
BIR 2307	7.22	VATable Sales	386.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	367.23	VAT Zero Rated Sales	0.00
Add : VAT	29.52	VAT Amount	29.52
TOTAL AMOUNT DUE	396.75	TOTAL SALES	416.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3301/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639580445917

Collection Ref. Code	: 1859-49-848-5	Premise Address	: PUROK NANGKA 1,CONSOLACION		
Account ID	: 6398580547-0				
Customer Name	: CANENCIA,RICHARD ICOT	TOTAL AMOUNT DUE	: 719.19	Overdue Bill	: 1
Meter Number	: MTR1029862				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63985805470 BC05/330.5/3301/0/22/07-15-2016/62 3,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960596583931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569242

96029100003

Date : 07-15-2016

BC05/330.5/3340/0672886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9602910000-3

Collection Ref. Code : 1813-55-647-4

Customer Information----------

Name : PONO,RAMON

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	360567GS6	Pole No	:	0672886
Serial No	:	2002114697	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10037
Period From	:	06-08-2016	Prev Rdg	:	9945
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		1,470.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,471.00	29.42
Sub-Total		- 12.58
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		0.64
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		116.50
CURRENT BILL - JULY 2016		943.93
TOTAL AMOUNT DUE		2,414.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,259.18

Your monthly electricity consumption chart

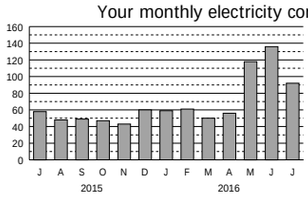

Avg Monthly Usage : 67.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.93		
Less : VAT	68.52		
Amount Net of VAT	875.41		
Less: BIR 2306	28.91		
BIR 2307	16.63	VATable Sales	875.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.87	VAT Zero Rated Sales	0.00
Add : VAT	68.52	VAT Amount	68.52
TOTAL AMOUNT DUE	898.39	TOTAL SALES	943.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3340/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960596583931

Collection Ref. Code	: 1813-55-647-4	Premise Address	: NANGKA CONSOLACION		
Account ID	: 9602910000-3				
Customer Name	: PONO,RAMON	TOTAL AMOUNT DUE	: 2,414.85	Overdue Bill	: 1
Meter Number	: 360567GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96029100003 BC05/330.5/3340/0/22/07-15-2016/62 3,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032889277447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571367

03240200000

Date : 07-15-2016

BC05/330.5/3350/0672886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324020000-0

Collection Ref. Code : 1843-48-050-6

Customer Information----------

Name : PUNO,JERWIN N

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	107964SS6	Pole No	:	0672886
Serial No	:	69776149	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4756
Period From	:	06-08-2016	Prev Rdg	:	4580
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	183	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		1,785.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,786.00	35.72
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		8.26
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		228.36
CURRENT BILL - JULY 2016		1,880.34
TOTAL AMOUNT DUE		3,666.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,000.00

Your monthly electricity consumption chart

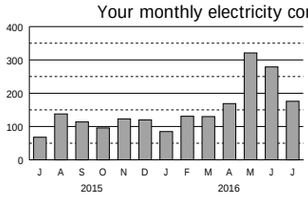

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,880.34		
Less : VAT	136.25		
Amount Net of VAT	1,744.09		
Less: BIR 2306	57.45		
BIR 2307	33.20	VATable Sales	1,744.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,653.44	VAT Zero Rated Sales	0.00
Add : VAT	136.25	VAT Amount	136.25
TOTAL AMOUNT DUE	1,789.69	TOTAL SALES	1,880.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3350/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032889277447

Collection Ref. Code : 1843-48-050-6

Account ID : 0324020000-0

Customer Name : PUNO,JERWIN N

Meter Number : 107964SS6

Period : Jun 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 3,666.26

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

03240200000

BC05/330.5/3350/0/22/07-15-2016/62

3,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904171596780
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553681

90499100007

Date : 07-15-2016

BC05/330.5/3380/0672914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049910000-7

Collection Ref. Code : 1841-69-314-6

Customer Information----------

Name : FERNANDEZ,SOLEDAD M1 I

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	309805GS6	Pole No	:	0672914
Serial No	:	48779216	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6865
Period From	:	06-08-2016	Prev Rdg	:	6790
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	480	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		450.03
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 450.00	9.00
Sub-Total		- 93.86
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.26
CURRENT BILL - JULY 2016		679.11
TOTAL AMOUNT DUE		1,129.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,271.00

Your monthly electricity consumption chart

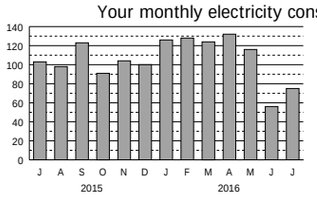

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	679.11		
Less : VAT	48.56		
Amount Net of VAT	630.55		
Less: BIR 2306	20.53		
BIR 2307	11.90	VATable Sales	630.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.12	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	646.68	TOTAL SALES	679.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3380/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904171596780

Collection Ref. Code	: 1841-69-314-6	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 9049910000-7				
Customer Name	: FERNANDEZ,SOLEDAD M1 I	TOTAL AMOUNT DUE	: 1,129.14	Overdue Bill	: 1
Meter Number	: 309805GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90499100007

BC05/330.5/3380/0/22/07-15-2016/62

3,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014384686936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560046

01499100004

Date : 07-15-2016

BC05/330.5/3390/0672914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0149910000-4

Collection Ref. Code : 1841-69-323-5

Customer Information----------

Name : FERNANDEZ,SOLEDAD M2 I

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	156879DS6	Pole No	:	0672914
Serial No	:	11926744	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22233
Period From	:	06-08-2016	Prev Rdg	:	22233
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	480	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,194.07
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		23.88
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.88
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		3.62
CURRENT BILL - JULY 2016		32.50
TOTAL AMOUNT DUE		1,226.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,652.00

Your monthly electricity consumption chart

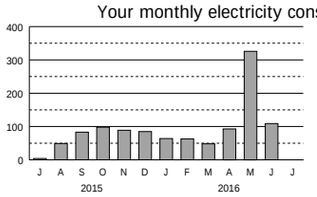

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.50		
Less : VAT	3.48		
Amount Net of VAT	29.02		
Less: BIR 2306	1.45		
BIR 2307	0.58	VATable Sales	29.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	26.99	VAT Zero Rated Sales	0.00
Add : VAT	3.48	VAT Amount	3.48
TOTAL AMOUNT DUE	30.47	TOTAL SALES	32.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3390/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014384686936

Collection Ref. Code	: 1841-69-323-5	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 0149910000-4				
Customer Name	: FERNANDEZ,SOLEDAD M2 I	TOTAL AMOUNT DUE	: 1,226.57	Overdue Bill	: 1
Meter Number	: 156879DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01499100004 BC05/330.5/3390/0/22/07-15-2016/62 3,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104107450822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554055

10499100005

Date : 07-15-2016

BC05/330.5/3410/0672886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049910000-5

Collection Ref. Code : 1841-74-125-6

Customer Information----------

Name : FAJARDO,LEONORA A

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	133867WS6	Pole No	:	0672886
Serial No	:	59617464	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6424
Period From	:	06-08-2016	Prev Rdg	:	6375
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	326	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		333.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 916.00	18.32
Sub-Total		- 161.57
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
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		49.02
CURRENT BILL - JULY 2016		337.18
TOTAL AMOUNT DUE		670.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 582.11

Your monthly electricity consumption chart

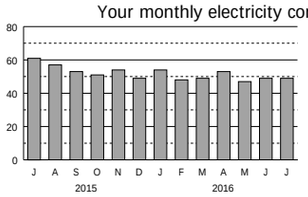

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.18		
Less : VAT	24.23		
Amount Net of VAT	312.95		
Less: BIR 2306	10.29		
BIR 2307	5.79	VATable Sales	312.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.87	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	321.10	TOTAL SALES	337.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3410/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104107450822

Collection Ref. Code : 1841-74-125-6

Account ID : 1049910000-5

Customer Name : FAJARDO,LEONORA A

Meter Number : 133867WS6

Period : Jun 2016

Premise Address : PUROK I,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 670.84

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

10499100005

BC05/330.5/3410/0/22/07-15-2016/62

3,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942165047385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556891

94289100003

Date : 07-15-2016

BC05/330.5/3420/0672802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428910000-3

Collection Ref. Code : 1841-54-701-8

Customer Information----------

Name : BABERA,ERNESTO M2 J

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	246314DS6	Pole No	:	0672802
Serial No	:	13517789	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6799
Period From	:	06-08-2016	Prev Rdg	:	6740
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	228	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		473.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 474.00	9.48
Sub-Total		- 152.67
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.75
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		62.03
CURRENT BILL - JULY 2016		449.85
TOTAL AMOUNT DUE		923.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,020.00

Your monthly electricity consumption chart

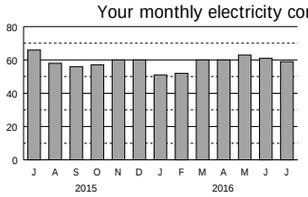

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.85		
Less : VAT	31.98		
Amount Net of VAT	417.87		
Less: BIR 2306	13.57		
BIR 2307	7.80	VATable Sales	417.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.50	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	428.48	TOTAL SALES	449.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3420/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942165047385

Collection Ref. Code	: 1841-54-701-8	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 9428910000-3				
Customer Name	: BABERA,ERNESTO M2 J	TOTAL AMOUNT DUE	: 923.83	Overdue Bill	: 1
Meter Number	: 246314DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94289100003 BC05/330.5/3420/0/22/07-15-2016/62 3,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602940181303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552269

60289100004

Date : 07-15-2016

BC05/330.5/3430/0672886/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028910000-4

Collection Ref. Code : 1841-52-038-1

Customer Information----------

Name : BABERA,ERNESTO J

Premise Address : PUROK I,,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	473683GS6	Pole No	:	0672886
Serial No	:	71807749	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2915
Period From	:	06-08-2016	Prev Rdg	:	2890
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	328	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		186.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 147.01
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.44
CURRENT BILL - JULY 2016		104.34
TOTAL AMOUNT DUE		291.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 388.00

Your monthly electricity consumption chart

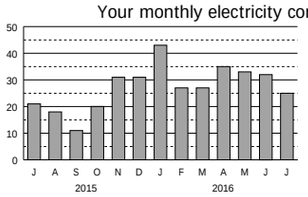

Avg Monthly Usage : 27.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.34		
Less : VAT	7.11		
Amount Net of VAT	97.23		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	97.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.45	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.56	TOTAL SALES	104.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3430/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602940181303

Collection Ref. Code	: 1841-52-038-1	Premise Address	: PUROK I,,NANGKA,CONSOLACION		
Account ID	: 6028910000-4				
Customer Name	: BABERA,ERNESTO J	TOTAL AMOUNT DUE	: 291.03	Overdue Bill	: 1
Meter Number	: 473683GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60289100004 BC05/330.5/3430/0/22/07-15-2016/62 3,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132715177205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571663

13209100000

Date : 07-15-2016

BC05/330.5/3472/0672893/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1320910000-0

Collection Ref. Code : 1845-42-998-2

Customer Information----------

Name : PELLETERO,SANCHO JR. M4 G

Premise Address : PUROK I/NEAR NANGKA ELEM.SCHOOL,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	474000GS6	Pole No	:	0672893
Serial No	:	62892392	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3636
Period From	:	06-08-2016	Prev Rdg	:	3601
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	614	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		517.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 150.98
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.76
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		31.98
CURRENT BILL - JULY 2016		203.66
TOTAL AMOUNT DUE		721.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 300.00

Your monthly electricity consumption chart

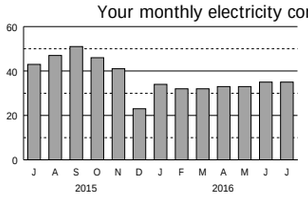

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.66		
Less : VAT	14.45		
Amount Net of VAT	189.21		
Less: BIR 2306	6.14		
BIR 2307	3.45	VATable Sales	189.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.62	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	194.07	TOTAL SALES	203.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3472/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132715177205

Collection Ref. Code	: 1845-42-998-2	Premise Address	: PUROK I/NEAR NANGKA ELEM.SCHOOL,NANGKA,CONSOLACION
Account ID	: 1320910000-0		
Customer Name	: PELLETERO,SANCHO JR. M4 G	TOTAL AMOUNT DUE	: 721.14 Overdue Bill : 2
Meter Number	: 474000GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13209100000 BC05/330.5/3472/0/22/07-15-2016/62 3,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200220080231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551366

20045329560

Date : 07-15-2016

BC05/330.5/3473/0672921/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2004532956-0

Collection Ref. Code : 1855-40-023-5

Customer Information----------

Name : JUBAN,ARNOLD BOTE

Premise Address : PUROK I NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1157883	Pole No	:	0672921
Serial No	:	133493713	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	83
Period From	:	06-08-2016	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	610	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		234.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 152.01
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.91
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		59.39
CURRENT BILL - JULY 2016		429.71
TOTAL AMOUNT DUE		664.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,390.00

Your monthly electricity consumption chart

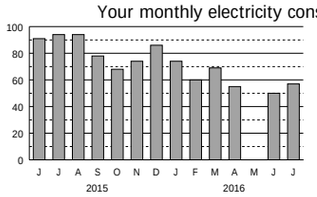

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.71		
Less : VAT	30.38		
Amount Net of VAT	399.33		
Less: BIR 2306	12.90		
BIR 2307	7.44	VATable Sales	399.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.99	VAT Zero Rated Sales	0.00
Add : VAT	30.38	VAT Amount	30.38
TOTAL AMOUNT DUE	409.37	TOTAL SALES	429.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3473/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200220080231

Collection Ref. Code	: 1855-40-023-5	Premise Address	: PUROK I NANGKA,CONSOLACION		
Account ID	: 2004532956-0				
Customer Name	: JUBAN,ARNOLD BOTE	TOTAL AMOUNT DUE	: 664.21	Overdue Bill	: 1
Meter Number	: MTR1157883				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20045329560 BC05/330.5/3473/0/22/07-15-2016/62 3,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855308268503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565750

85514470906

Date : 07-15-2016

BC05/330.5/3474/0672893/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8551447090-6

Collection Ref. Code : 1861-69-512-8

Customer Information----------

Name : LAWAS,RAZEL HERMITA

Premise Address : M2 PUROK 1 NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1090283	Pole No	:	0672893
Serial No	:	40007052	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	306
Period From	:	06-08-2016	Prev Rdg	:	306
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		581.98
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 582.00	11.64
Sub-Total		11.64
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Distribution		0.60
Others		1.41
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		2.09
CURRENT BILL - JULY 2016		18.73
TOTAL AMOUNT DUE		600.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 92.00

Your monthly electricity consumption chart

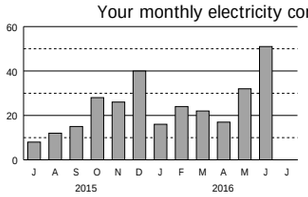

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.73		
Less : VAT	2.01		
Amount Net of VAT	16.72		
Less: BIR 2306	0.84		
BIR 2307	0.33	VATable Sales	16.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.55	VAT Zero Rated Sales	0.00
Add : VAT	2.01	VAT Amount	2.01
TOTAL AMOUNT DUE	17.56	TOTAL SALES	18.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3474/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855308268503

Collection Ref. Code	: 1861-69-512-8	Premise Address	: M2 PUROK 1 NANGKA,CONSOLACION		
Account ID	: 8551447090-6				
Customer Name	: LAWAS,RAZEL HERMITA	TOTAL AMOUNT DUE	: 600.71	Overdue Bill	: 3
Meter Number	: MTR1090283				
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

85514470906 BC05/330.5/3474/0/22/07-15-2016/62 3,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473163147104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555246

47399100008

Date : 07-15-2016

BC05/330.5/3480/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4739910000-8

Collection Ref. Code : 1841-68-461-9

Customer Information----------

Name : COLITA,MA NOEMI ALCOVER

Premise Address : M1 PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120420	Pole No	:	0672872
Serial No	:	40073920	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2217
Period From	:	06-08-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	780	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		2,387.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,387.50	47.75
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		8.51
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.02
CURRENT BILL - JULY 2016		1,977.25
TOTAL AMOUNT DUE		4,364.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,538.22

Your monthly electricity consumption chart

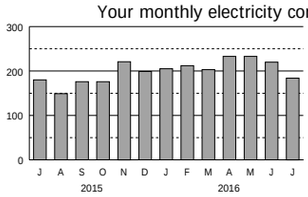

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.25		
Less : VAT	143.67		
Amount Net of VAT	1,833.58		
Less: BIR 2306	60.57		
BIR 2307	34.92	VATable Sales	1,833.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.09	VAT Zero Rated Sales	0.00
Add : VAT	143.67	VAT Amount	143.67
TOTAL AMOUNT DUE	1,881.76	TOTAL SALES	1,977.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3480/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473163147104

Collection Ref. Code	: 1841-68-461-9	Premise Address	: M1 PUROK I,NANGKA,CONSOLACION		
Account ID	: 4739910000-8				
Customer Name	: COLITA,MA NOEMI ALCOVER	TOTAL AMOUNT DUE	: 4,364.50	Overdue Bill	: 1
Meter Number	: MTR1120420				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47399100008 BC05/330.5/3480/0/22/07-15-2016/62 3,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324531590429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567145

32413695829

Date : 07-15-2016

BC05/330.5/3481/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3241369582-9

Collection Ref. Code : 1863-17-482-6

Customer Information----------

Name : COLITA,MA NOEMI ALCOVER

Premise Address : M2 PUROK I,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120493	Pole No	:	0672872
Serial No	:	40074155	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4776
Period From	:	06-08-2016	Prev Rdg	:	4272
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	1000	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		5,991.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,563.75
Transmission Charge	0.6656/kWh	335.46
System Loss Charge	0.8149/kWh	410.71
Sub-Total		3,309.92
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	0.0787/kWh	39.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,992.00	119.84
Sub-Total		159.55
Government Charges		
Franchise Tax - Local		24.58
Value Added Tax		
Generation		165.85
Transmission		8.56
System Loss		24.73
Distribution		173.65
Others		22.10
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		659.59
CURRENT BILL - JULY 2016		5,576.16
TOTAL AMOUNT DUE		11,567.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,879.32

Your monthly electricity consumption chart

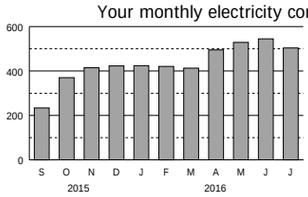

Avg Monthly Usage : 433.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,576.16		
Less : VAT	394.89		
Amount Net of VAT	5,181.27		
Less: BIR 2306	168.62		
BIR 2307	98.82	VATable Sales	5,181.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,913.83	VAT Zero Rated Sales	0.00
Add : VAT	394.89	VAT Amount	394.89
TOTAL AMOUNT DUE	5,308.72	TOTAL SALES	5,576.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3481/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324531590429

Collection Ref. Code	: 1863-17-482-6	Premise Address	: M2 PUROK I,NANGKA, CONSOLACION		
Account ID	: 3241369582-9				
Customer Name	: COLITA,MA NOEMI ALCOVER	TOTAL AMOUNT DUE	: 11,567.92	Overdue Bill	: 1
Meter Number	: MTR1120493				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32413695829 BC05/330.5/3481/0/22/07-15-2016/62 3,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894659343176

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569090

89478133898

Date : 07-15-2016

BC05/330.5/3501/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8947813389-8

Collection Ref. Code : 1855-47-119-1

Customer Information----------

Name : FERNANDEZ,MELANIE PAREJA

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6988 EIS6	Pole No	:	0672865
Serial No	:	155041010	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1983
Period From	:	06-08-2016	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	246	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		464.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 464.50	9.29
Sub-Total		17.41
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		2.66
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		132.44
CURRENT BILL - JULY 2016		1,089.68
TOTAL AMOUNT DUE		1,554.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,054.00

Your monthly electricity consumption chart

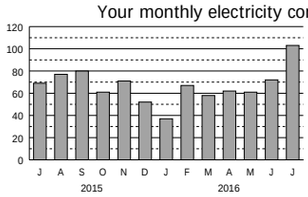

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,089.68		
Less : VAT	78.58		
Amount Net of VAT	1,011.10		
Less: BIR 2306	33.13		
BIR 2307	19.24	VATable Sales	1,011.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.73	VAT Zero Rated Sales	0.00
Add : VAT	78.58	VAT Amount	78.58
TOTAL AMOUNT DUE	1,037.31	TOTAL SALES	1,089.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3501/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894659343176

Collection Ref. Code	: 1855-47-119-1	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 8947813389-8				
Customer Name	: FERNANDEZ,MELANIE PAREJA	TOTAL AMOUNT DUE	: 1,554.31	Overdue Bill	: 1
Meter Number	: 6988 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

89478133898 BC05/330.5/3501/0/22/07-15-2016/62 3,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170671047089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553478

17029100009

Date : 07-15-2016

BC05/330.5/3510/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1702910000-9

Collection Ref. Code : 1813-56-746-8

Customer Information----------

Name : CAGABHION,PAMFILO JR C.

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069669	Pole No	:	0672872
Serial No	:	125285187	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1278
Period From	:	06-08-2016	Prev Rdg	:	1210
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	494	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		949.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 949.00	18.98
Sub-Total		- 105.45
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.82
CURRENT BILL - JULY 2016		594.54
TOTAL AMOUNT DUE		1,543.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 732.00

Your monthly electricity consumption chart

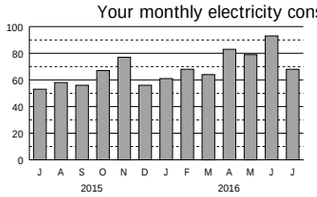

Avg Monthly Usage : 67.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.54		
Less : VAT	42.84		
Amount Net of VAT	551.70		
Less: BIR 2306	18.11		
BIR 2307	10.39	VATable Sales	551.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.20	VAT Zero Rated Sales	0.00
Add : VAT	42.84	VAT Amount	42.84
TOTAL AMOUNT DUE	566.04	TOTAL SALES	594.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3510/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170671047089

Collection Ref. Code	: 1813-56-746-8	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 1702910000-9		
Customer Name	: CAGABHION,PAMFILO JR C.	TOTAL AMOUNT DUE	: 1,543.54
Meter Number	: MTR1069669		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17029100009 BC05/330.5/3510/0/22/07-15-2016/62 3,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349825924321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561770

34983155150

Date : 07-15-2016

BC05/330.5/3521/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3498315515-0

Collection Ref. Code : 1855-60-914-2

Customer Information----------

Name : TORRES,CRISANTO TULABING

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2399EVS6	Pole No	:	0672865
Serial No	:	02272505	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2060
Period From	:	06-08-2016	Prev Rdg	:	1979
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	337	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		825.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 825.50	16.51
Sub-Total		- 57.51
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.26
CURRENT BILL - JULY 2016		780.91
TOTAL AMOUNT DUE		1,606.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 745.00

Your monthly electricity consumption chart

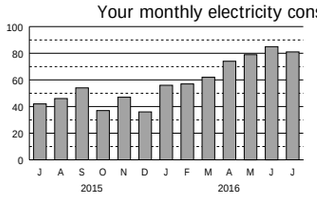

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.91		
Less : VAT	56.26		
Amount Net of VAT	724.65		
Less: BIR 2306	23.76		
BIR 2307	13.72	VATable Sales	724.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.17	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	743.43	TOTAL SALES	780.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3521/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349825924321

Collection Ref. Code	: 1855-60-914-2	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 3498315515-0		
Customer Name	: TORRES,CRISANTO TULABING	TOTAL AMOUNT DUE	: 1,606.58
Meter Number	: 2399EVS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34983155150

BC05/330.5/3521/0/22/07-15-2016/62

3,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 334928997713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551750

33430062175

Date : 07-15-2016

BC05/330.5/3522/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3343006217-5

Collection Ref. Code : 1855-60-899-5

Customer Information----------

Name : SINGSON,RIGGIE IGOT

Premise Address : NANGKA,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	2912EVS6	Pole No	:	0672865
Serial No	:	01505114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4732
Period From	:	06-08-2016	Prev Rdg	:	4553
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	337	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		2,405.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,405.50	48.11
Sub-Total		62.22
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		8.48
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		233.71
CURRENT BILL - JULY 2016		1,925.53
TOTAL AMOUNT DUE		4,331.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,433.00

Your monthly electricity consumption chart

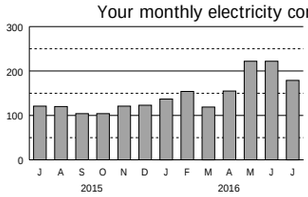

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,925.53		
Less : VAT	139.97		
Amount Net of VAT	1,785.56		
Less: BIR 2306	59.00		
BIR 2307	34.01	VATable Sales	1,785.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,692.55	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,832.52	TOTAL SALES	1,925.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3522/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 334928997713

Collection Ref. Code : 1855-60-899-5

Account ID : 3343006217-5

Customer Name : SINGSON,RIGGIE IGOT

Meter Number : 2912EVS6

Period : Jun 2016

Premise Address : NANGKA,CONSOLACION,CEBU

TOTAL AMOUNT DUE : 4,331.12

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

33430062175

BC05/330.5/3522/0/22/07-15-2016/62

3,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871653346221

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554957

87124662153

Date : 07-15-2016

BC05/330.5/3540/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8712466215-3

Collection Ref. Code : 1853-98-113-3

Customer Information----------

Name : TORREFIEL,JOVEN FAJARDO

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	564959 GS6	Pole No	:	0672872
Serial No	:	54255673	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2195
Period From	:	06-08-2016	Prev Rdg	:	2075
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	218	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,368.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,368.50	27.37
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.28
CURRENT BILL - JULY 2016		1,287.23
TOTAL AMOUNT DUE		2,655.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,416.00

Your monthly electricity consumption chart

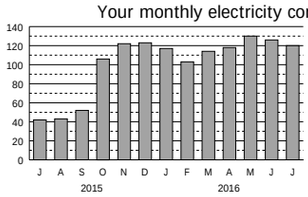

Avg Monthly Usage : 101.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.23		
Less : VAT	93.46		
Amount Net of VAT	1,193.77		
Less: BIR 2306	39.41		
BIR 2307	22.73	VATable Sales	1,193.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.63	VAT Zero Rated Sales	0.00
Add : VAT	93.46	VAT Amount	93.46
TOTAL AMOUNT DUE	1,225.09	TOTAL SALES	1,287.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3540/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871653346221

Collection Ref. Code	: 1853-98-113-3	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 8712466215-3				
Customer Name	: TORREFIEL,JOVEN FAJARDO	TOTAL AMOUNT DUE	: 2,655.88	Overdue Bill	: 1
Meter Number	: 564959 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87124662153

BC05/330.5/3540/0/22/07-15-2016/62

3,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270181540180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553748

27059100001

Date : 07-15-2016

BC05/330.5/3570/0672865/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2705910000-1

Collection Ref. Code : 1835-62-428-6

Customer Information----------

Name : OROT,YOLANDA PEPITO

Premise Address : PUROK I

TIN :

Metering Information----------

Meter No	:	476989 GS6	Pole No	:	0672865
Serial No	:	56961163	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9036
Period From	:	06-08-2016	Prev Rdg	:	8866
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	2450	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		1,781.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		49.04
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.74
CURRENT BILL - JULY 2016		1,817.71
TOTAL AMOUNT DUE		3,599.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,428.48

Your monthly electricity consumption chart

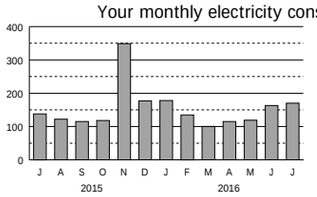

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,817.71		
Less : VAT	131.76		
Amount Net of VAT	1,685.95		
Less: BIR 2306	55.57		
BIR 2307	32.10	VATable Sales	1,685.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.28	VAT Zero Rated Sales	0.00
Add : VAT	131.76	VAT Amount	131.76
TOTAL AMOUNT DUE	1,730.04	TOTAL SALES	1,817.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3570/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270181540180

Collection Ref. Code	: 1835-62-428-6	Premise Address	: PUROK I		
Account ID	: 2705910000-1				
Customer Name	: OROT,YOLANDA PEPITO	TOTAL AMOUNT DUE	: 3,599.63	Overdue Bill	: 1
Meter Number	: 476989 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27059100001 BC05/330.5/3570/0/22/07-15-2016/62 3,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839180354750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555212

83919100004

Date : 07-15-2016

BC05/330.5/3590/0672872/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8391910000-4

Collection Ref. Code : 1813-42-296-6

Customer Information----------

Name : CODERA,DIORES L.

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	512335 GS6	Pole No	:	0672872
Serial No	:	62920846	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2472
Period From	:	06-08-2016	Prev Rdg	:	2449
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		122.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 136.48
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.99
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		17.79
CURRENT BILL - JULY 2016		95.05
TOTAL AMOUNT DUE		217.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 106.00

Your monthly electricity consumption chart

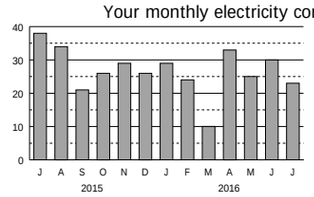

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.05		
Less : VAT	6.44		
Amount Net of VAT	88.61		
Less: BIR 2306	2.77		
BIR 2307	1.55	VATable Sales	88.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.29	VAT Zero Rated Sales	0.00
Add : VAT	6.44	VAT Amount	6.44
TOTAL AMOUNT DUE	90.73	TOTAL SALES	95.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3590/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839180354750

Collection Ref. Code	: 1813-42-296-6	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 8391910000-4				
Customer Name	: CODERA,DIORES L.	TOTAL AMOUNT DUE	: 217.79	Overdue Bill	: 1
Meter Number	: 512335 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83919100004 BC05/330.5/3590/0/22/07-15-2016/62 3,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200801141233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551398

20003652987

Date : 07-15-2016

BC05/330.5/3661/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2000365298-7

Collection Ref. Code : 1851-74-392-8

Customer Information----------

Name : DELOS ANGELES,ANTONIO FAJARDO

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	440557 GS6	Pole No	:	0672823
Serial No	:	58451293	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3345
Period From	:	06-08-2016	Prev Rdg	:	3266
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	230	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 86.49
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.40
CURRENT BILL - JULY 2016		728.91
TOTAL AMOUNT DUE		1,819.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 863.00

Your monthly electricity consumption chart

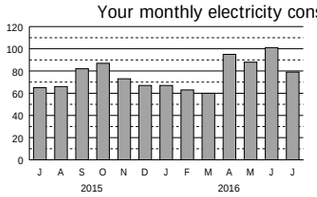

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.91		
Less : VAT	52.58		
Amount Net of VAT	676.33		
Less: BIR 2306	22.21		
BIR 2307	12.77	VATable Sales	676.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.35	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	693.93	TOTAL SALES	728.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3661/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200801141233

Collection Ref. Code	: 1851-74-392-8	Premise Address	: PUROK I,NANGKA		
Account ID	: 2000365298-7				
Customer Name	: DELOS ANGELES,ANTONIO FAJARDO	TOTAL AMOUNT DUE	: 1,819.24	Overdue Bill	: 1
Meter Number	: 440557 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20003652987

BC05/330.5/3661/0/22/07-15-2016/62

3,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145861316829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559083

14572468263

Date : 07-15-2016

BC05/330.5/3672/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457246826-3

Collection Ref. Code : 1863-89-401-2

Customer Information----------

Name : QUIAPO,JOSEFINA MAGLASANG

Premise Address : PUROK 1,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1152844	Pole No	:	0672830
Serial No	:	84443895	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	715
Period From	:	06-08-2016	Prev Rdg	:	468
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	400	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		3,733.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,718.50	54.37
Sub-Total		73.83
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.25
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		320.76
CURRENT BILL - JULY 2016		2,641.37
Debit Adjustments		20.31
Payment Arrangement		1,000.60
TOTAL AMOUNT DUE		7,396.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,000.00

Your monthly electricity consumption chart

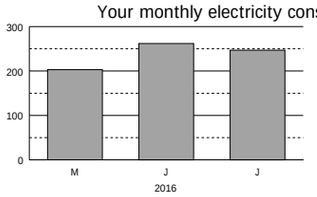

Avg Monthly Usage : 237.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,641.37		
Less : VAT	191.48		
Amount Net of VAT	2,449.89		
Less: BIR 2306	80.74		
BIR 2307	46.64	VATable Sales	2,449.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,322.51	VAT Zero Rated Sales	0.00
Add : VAT	191.48	VAT Amount	191.48
TOTAL AMOUNT DUE	2,513.99	TOTAL SALES	2,641.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3672/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145861316829

Collection Ref. Code : 1863-89-401-2

Account ID : 1457246826-3

Customer Name : QUIAPO,JOSEFINA MAGLASANG

Meter Number : MTR1152844

Period : Jun 2016

Premise Address : PUROK 1,NANGKA, CONSOLACION

TOTAL AMOUNT DUE : 7,396.02

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

14572468263 BC05/330.5/3672/0/22/07-15-2016/62 3,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387030775601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565238

38705531564

Date : 07-15-2016

BC05/330.5/3711/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3870553156-4

Collection Ref. Code : 1861-69-527-6

Customer Information----------

Name : CUNA,RIZALINA ECHENEGUE

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096493	Pole No	:	0672823
Serial No	:	40044990	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1330
Period From	:	06-08-2016	Prev Rdg	:	1249
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,459.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,460.00	29.20
Sub-Total		- 44.82
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.07
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		99.86
CURRENT BILL - JULY 2016		795.20
TOTAL AMOUNT DUE		2,254.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,660.00

Your monthly electricity consumption chart

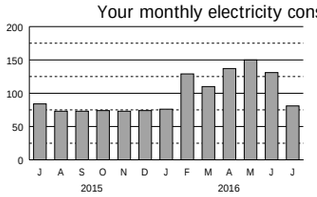

Avg Monthly Usage : 97.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	795.20		
Less : VAT	57.79		
Amount Net of VAT	737.41		
Less: BIR 2306	24.40		
BIR 2307	13.98	VATable Sales	737.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.03	VAT Zero Rated Sales	0.00
Add : VAT	57.79	VAT Amount	57.79
TOTAL AMOUNT DUE	756.82	TOTAL SALES	795.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3711/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387030775601

Collection Ref. Code	: 1861-69-527-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 3870553156-4				
Customer Name	: CUNA,RIZALINA ECHENEGUE	TOTAL AMOUNT DUE	: 2,254.96	Overdue Bill	: 1
Meter Number	: MTR1096493				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38705531564 BC05/330.5/3711/0/22/07-15-2016/62 3,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 976463363658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557589

97639100003

Date : 07-15-2016

BC05/330.5/3740/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9763910000-3

Collection Ref. Code : 1839-65-296-9

Customer Information----------

Name : NAYA,MICHAEL MALUNJAO

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	215594WS6	Pole No	:	0672823
Serial No	:	45213592	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6463
Period From	:	06-08-2016	Prev Rdg	:	6434
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	391	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		419.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 419.50	8.39
Sub-Total		- 165.95
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.11
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		23.02
CURRENT BILL - JULY 2016		125.28
TOTAL AMOUNT DUE		544.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 2, 2016 - 20.09

Your monthly electricity consumption chart

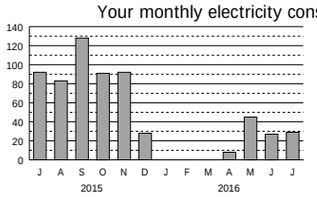

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.28		
Less : VAT	8.70		
Amount Net of VAT	116.58		
Less: BIR 2306	3.75		
BIR 2307	2.06	VATable Sales	116.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.77	VAT Zero Rated Sales	0.00
Add : VAT	8.70	VAT Amount	8.70
TOTAL AMOUNT DUE	119.47	TOTAL SALES	125.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3740/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 976463363658

Collection Ref. Code	: 1839-65-296-9	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 9763910000-3				
Customer Name	: NAYA,MICHAEL MALUNJAO	TOTAL AMOUNT DUE	: 544.61	Overdue Bill	: 3
Meter Number	: 215594WS6				
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

97639100003 BC05/330.5/3740/0/22/07-15-2016/62 3,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491528343793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565782

49188221789

Date : 07-15-2016

BC05/330.5/3750/0672823/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4918822178-9

Collection Ref. Code : 1863-72-893-7

Customer Information----------

Name : SOCO,JOSEFA MICAME

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1142457	Pole No	:	0672823
Serial No	:	40099566	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	573
Period From	:	06-08-2016	Prev Rdg	:	474
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	354	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		1,621.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,621.50	32.43
Sub-Total		- 12.75
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		0.78
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		125.39
CURRENT BILL - JULY 2016		1,016.17
TOTAL AMOUNT DUE		2,637.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,397.00

Your monthly electricity consumption chart

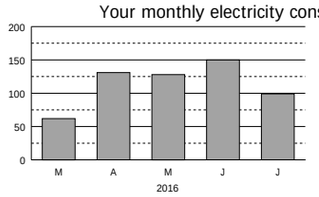

Avg Monthly Usage : 114.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.17		
Less : VAT	73.77		
Amount Net of VAT	942.40		
Less: BIR 2306	31.12		
BIR 2307	17.90	VATable Sales	942.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.38	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	967.15	TOTAL SALES	1,016.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3750/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491528343793

Collection Ref. Code : 1863-72-893-7

Account ID : 4918822178-9

Customer Name : SOCO,JOSEFA MICAME

Meter Number : MTR1142457

Period : Jun 2016

Premise Address : NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 2,637.80

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

49188221789 BC05/330.5/3750/0/22/07-15-2016/62 3,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740702965767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555233

74059100003

Date : 07-15-2016

BC05/330.5/3760/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7405910000-3

Collection Ref. Code : 1835-60-227-4

Customer Information----------

Name : APAS,LAURA N.

Premise Address : NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	415229GS6	Pole No	:	0672830
Serial No	:	54641039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4909
Period From	:	06-08-2016	Prev Rdg	:	4909
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	850	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 268.00	5.36
Sub-Total		5.36
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.30
CURRENT BILL - JULY 2016		11.66
TOTAL AMOUNT DUE		279.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 17, 2015 - 100.00

Your monthly electricity consumption chart

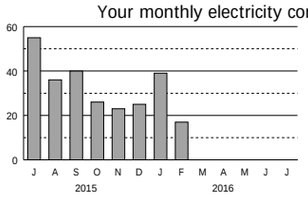

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.66		
Less : VAT	1.25		
Amount Net of VAT	10.41		
Less: BIR 2306	0.52		
BIR 2307	0.21	VATable Sales	10.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.68	VAT Zero Rated Sales	0.00
Add : VAT	1.25	VAT Amount	1.25
TOTAL AMOUNT DUE	10.93	TOTAL SALES	11.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3760/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740702965767

Collection Ref. Code	: 1835-60-227-4	Premise Address	: NANGKA, CONSOLACION		
Account ID	: 7405910000-3				
Customer Name	: APAS,LAURA N.	TOTAL AMOUNT DUE	: 279.80	Overdue Bill	: 6
Meter Number	: 415229GS6				
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

74059100003 BC05/330.5/3760/0/22/07-15-2016/62 3,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966799222961

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572467

96620200004

Date : 07-15-2016

BC05/330.5/3761/0672914/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9662020000-4

Collection Ref. Code : 1839-48-605-8

Customer Information----------

Name : ABESIA,CHARON Q

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086700	Pole No	:	0672914
Serial No	:	40014588	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	712
Period From	:	06-08-2016	Prev Rdg	:	675
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	214	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		391.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 392.00	7.84
Sub-Total		- 162.57
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.39
CURRENT BILL - JULY 2016		211.63
TOTAL AMOUNT DUE		603.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 316.00

Your monthly electricity consumption chart

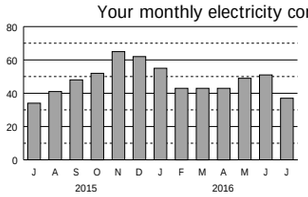

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.63		
Less : VAT	14.88		
Amount Net of VAT	196.75		
Less: BIR 2306	6.35		
BIR 2307	3.58	VATable Sales	196.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.82	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	201.70	TOTAL SALES	211.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3761/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966799222961

Collection Ref. Code	: 1839-48-605-8	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 9662020000-4				
Customer Name	: ABESIA,CHARON Q	TOTAL AMOUNT DUE	: 603.39	Overdue Bill	: 1
Meter Number	: MTR1086700				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96620200004 BC05/330.5/3761/0/22/07-15-2016/62 3,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814085323303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561136

81409100005

Date : 07-15-2016

BC05/330.5/3763/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8140910000-5

Collection Ref. Code : 1845-53-236-8

Customer Information----------

Name : CABICO,ARLENE S

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	478090GS6	Pole No	:	0672830
Serial No	:	58083827	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6755
Period From	:	06-08-2016	Prev Rdg	:	6500
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	314	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		2,471.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,071.50	81.43
Sub-Total		101.52
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		334.28
CURRENT BILL - JULY 2016		2,755.17
TOTAL AMOUNT DUE		5,226.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,600.00

Your monthly electricity consumption chart

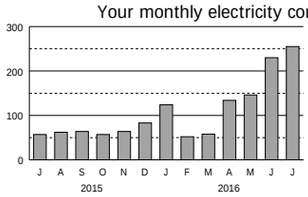

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,755.17		
Less : VAT	200.69		
Amount Net of VAT	2,554.48		
Less: BIR 2306	84.59		
BIR 2307	48.66	VATable Sales	2,554.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,421.23	VAT Zero Rated Sales	0.00
Add : VAT	200.69	VAT Amount	200.69
TOTAL AMOUNT DUE	2,621.92	TOTAL SALES	2,755.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3763/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814085323303

Collection Ref. Code	: 1845-53-236-8	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 8140910000-5				
Customer Name	: CABICO,ARLENE S	TOTAL AMOUNT DUE	: 5,226.52	Overdue Bill	: 1
Meter Number	: 478090GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81409100005 BC05/330.5/3763/0/22/07-15-2016/62 3,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023977830393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565196

02389100005

Date : 07-15-2016

BC05/330.5/3765/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0238910000-5

Collection Ref. Code : 1829-55-518-9

Customer Information----------

Name : PEREZ,AVELINA M

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	432973GS6	Pole No	:	0672830
Serial No	:	53764751	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9626
Period From	:	06-08-2016	Prev Rdg	:	9517
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		2,166.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,380.50	67.61
Sub-Total		76.20
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		9.79
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		147.38
CURRENT BILL - JULY 2016		1,217.87
TOTAL AMOUNT DUE		3,384.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,214.00

Your monthly electricity consumption chart

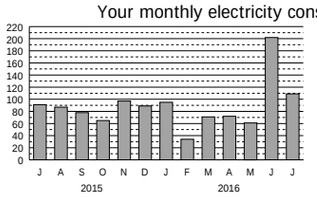

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.87		
Less : VAT	90.10		
Amount Net of VAT	1,127.77		
Less: BIR 2306	37.97		
BIR 2307	21.52	VATable Sales	1,127.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.28	VAT Zero Rated Sales	0.00
Add : VAT	90.10	VAT Amount	90.10
TOTAL AMOUNT DUE	1,158.38	TOTAL SALES	1,217.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3765/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023977830393

Collection Ref. Code	: 1829-55-518-9	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 0238910000-5				
Customer Name	: PEREZ,AVELINA M	TOTAL AMOUNT DUE	: 3,384.25	Overdue Bill	: 1
Meter Number	: 432973GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02389100005 BC05/330.5/3765/0/22/07-15-2016/62 3,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061904491102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568916

06140200004

Date : 07-15-2016

BC05/330.5/3766/0672830/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0614020000-4

Collection Ref. Code : 1843-41-536-4

Customer Information----------

Name : NABASCA,EMMA O

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	471996GS6	Pole No	:	0672830
Serial No	:	71114150	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4827
Period From	:	06-08-2016	Prev Rdg	:	4763
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	231	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		563.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 105.91
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.47
CURRENT BILL - JULY 2016		552.44
TOTAL AMOUNT DUE		1,116.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,246.93

Your monthly electricity consumption chart

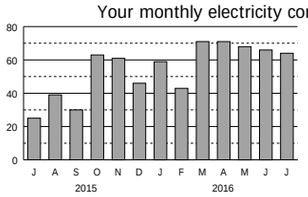

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.44		
Less : VAT	39.58		
Amount Net of VAT	512.86		
Less: BIR 2306	16.73		
BIR 2307	9.65	VATable Sales	512.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.48	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	526.06	TOTAL SALES	552.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3766/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061904491102

Collection Ref. Code	: 1843-41-536-4	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 0614020000-4				
Customer Name	: NABASCA,EMMA O	TOTAL AMOUNT DUE	: 1,116.07	Overdue Bill	: 1
Meter Number	: 471996GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06140200004 BC05/330.5/3766/0/22/07-15-2016/62 3,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799960716191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571739

79909100004

Date : 07-15-2016

BC05/330.5/3768/0672676/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990910000-4

Collection Ref. Code : 1813-30-284-7

Customer Information----------

Name : SR STO NINO CHAPEL

Premise Address : NANGKA,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	009144 EFS6	Pole No	:	0672676
Serial No	:	121437113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2940
Period From	:	06-08-2016	Prev Rdg	:	2716
No of Days	:	30	Diff Rdg	:	224
Avg kWh/day	:	7.47	Registered	:	224
Conn Load	:	300	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		10,571.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,139.44
Transmission Charge	0.6656/kWh	149.09
System Loss Charge	0.8149/kWh	182.54
Sub-Total		1,471.07
Distribution Charges		
Distribution Charge	1.7506/kWh	392.13
Supply Charge	0.4118/kWh	92.24
Metering Charge	0.6989/kWh	156.55
	5.00/month	5.00
Sub-Total		645.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 10,571.50	211.43
Sub-Total		229.08
Government Charges		
Franchise Tax - Local		11.73
Value Added Tax		
Generation		73.73
Transmission		3.80
System Loss		11.00
Distribution		77.51
Others		28.90
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		313.38
CURRENT BILL - JULY 2016		2,659.45
TOTAL AMOUNT DUE		13,230.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 3,485.00

Your monthly electricity consumption chart

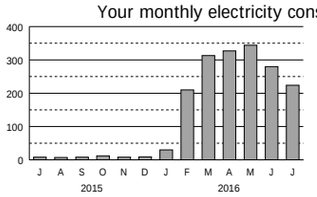

Avg Monthly Usage : 136.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,659.45		
Less : VAT	194.94		
Amount Net of VAT	2,464.51		
Less: BIR 2306	83.04		
BIR 2307	47.16	VATable Sales	2,464.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,334.31	VAT Zero Rated Sales	0.00
Add : VAT	194.94	VAT Amount	194.94
TOTAL AMOUNT DUE	2,529.25	TOTAL SALES	2,659.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3768/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799960716191

Collection Ref. Code	: 1813-30-284-7	Premise Address	: NANGKA,CONSOLACION,CEBU		
Account ID	: 7990910000-4				
Customer Name	: SR STO NINO CHAPEL	TOTAL AMOUNT DUE	: 13,230.73	Overdue Bill	: 3
Meter Number	: 009144 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 _____

79909100004 BC05/330.5/3768/0/22/07-15-2016/62 3,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796174232392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569782

79684733789

Date : 07-15-2016

BC05/330.5/3769/0672683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7968473378-9

Collection Ref. Code : 1863-28-188-6

Customer Information----------

Name : CABARDO,MANUEL BATALONA

Premise Address : PUROK II,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1127079	Pole No	:	0672683
Serial No	:	40050046	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1205
Period From	:	06-08-2016	Prev Rdg	:	1098
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	328	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		1,353.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,353.50	27.07
Sub-Total		35.50
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.76
CURRENT BILL - JULY 2016		1,151.38
TOTAL AMOUNT DUE		2,504.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,638.00

Your monthly electricity consumption chart

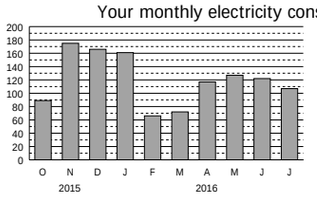

Avg Monthly Usage : 120.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,151.38		
Less : VAT	83.72		
Amount Net of VAT	1,067.66		
Less: BIR 2306	35.32		
BIR 2307	20.33	VATable Sales	1,067.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.01	VAT Zero Rated Sales	0.00
Add : VAT	83.72	VAT Amount	83.72
TOTAL AMOUNT DUE	1,095.73	TOTAL SALES	1,151.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3769/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796174232392

Collection Ref. Code	: 1863-28-188-6	Premise Address	: PUROK II,NANGKA, CONSOLACION		
Account ID	: 7968473378-9				
Customer Name	: CABARDO,MANUEL BATALONA	TOTAL AMOUNT DUE	: 2,504.64	Overdue Bill	: 1
Meter Number	: MTR1127079				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79684733789 BC05/330.5/3769/0/22/07-15-2016/62 3,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564399885562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570696

56427170198

Date : 07-15-2016

BC05/330.5/3772/0672683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5642717019-8

Collection Ref. Code : 1857-80-710-3

Customer Information----------

Name : BULASAO,REMEDIOS JUDILLA

Premise Address : PUROK 1,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	4820 EIS6	Pole No	:	0672683
Serial No	:	83296803	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1834
Period From	:	06-08-2016	Prev Rdg	:	1778
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	118	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		706.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 139.84
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.54
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		59.53
CURRENT BILL - JULY 2016		432.94
TOTAL AMOUNT DUE		1,139.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 473.00

Your monthly electricity consumption chart

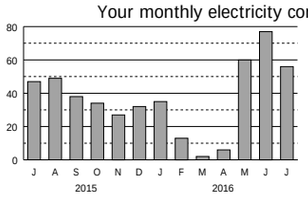

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.94		
Less : VAT	30.99		
Amount Net of VAT	401.95		
Less: BIR 2306	13.14		
BIR 2307	7.51	VATable Sales	401.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.30	VAT Zero Rated Sales	0.00
Add : VAT	30.99	VAT Amount	30.99
TOTAL AMOUNT DUE	412.29	TOTAL SALES	432.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3772/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564399885562

Collection Ref. Code	: 1857-80-710-3	Premise Address	: PUROK 1,NANGKA, CONSOLACION
Account ID	: 5642717019-8		
Customer Name	: BULASAO,REMEDIOS JUDILLA	TOTAL AMOUNT DUE	: 1,139.86
Meter Number	: 4820 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

56427170198

BC05/330.5/3772/0/22/07-15-2016/62

3,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796368318080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569658

79649100009

Date : 07-15-2016

BC05/330.5/3775/0672683/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7964910000-9

Collection Ref. Code : 1839-88-305-7

Customer Information----------

Name : ENCARNACION,EDWIN D

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117461	Pole No	:	0672683
Serial No	:	40071064	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2058
Period From	:	06-08-2016	Prev Rdg	:	1860
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,935.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.6656/kWh	131.79
System Loss Charge	0.8149/kWh	161.35
Sub-Total		1,300.33
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		54.32
Government Charges		
Franchise Tax - Local		9.63
Value Added Tax		
Generation		65.16
Transmission		3.37
System Loss		9.72
Distribution		68.58
Others		7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		258.46
CURRENT BILL - JULY 2016(ESTIMATE)		2,184.65
TOTAL AMOUNT DUE		4,120.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,291.00

Your monthly electricity consumption chart

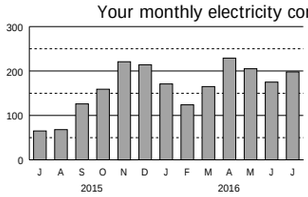

Avg Monthly Usage : 163.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,184.65		
Less : VAT	154.50		
Amount Net of VAT	2,030.15		
Less: BIR 2306	65.99		
BIR 2307	38.72	VATable Sales	2,030.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.44	VAT Zero Rated Sales	0.00
Add : VAT	154.50	VAT Amount	154.50
TOTAL AMOUNT DUE	2,079.94	TOTAL SALES	2,184.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3775/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796368318080

Collection Ref. Code	: 1839-88-305-7	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 7964910000-9				
Customer Name	: ENCARNACION,EDWIN D	TOTAL AMOUNT DUE	: 4,120.63	Overdue Bill	: 1
Meter Number	: MTR1117461				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79649100009 BC05/330.5/3775/0/22/07-15-2016/62 3,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 350078034010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562427

35029100001

Date : 07-15-2016

BC05/330.5/3776/0672711/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3502910000-1

Collection Ref. Code : 1813-55-314-9

Customer Information----------

Name : NANGKA BARANGAY HALL

Premise Address : NANGKA CONSOLACION,C/O BRGY. CAPT. CHARITO QUIAPO

TIN : 004-755-716-000

Metering Information----------

Meter No	:	MTR1117462	Pole No	:	0672711
Serial No	:	40075399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15580
Period From	:	06-08-2016	Prev Rdg	:	14358
No of Days	:	30	Diff Rdg	:	1222
Avg kWh/day	:	40.73	Registered	:	1222
Conn Load	:	540	Billed kWh	:	1222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		517.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,216.07
Transmission Charge	0.6656/kWh	813.36
System Loss Charge	0.8149/kWh	995.81
Sub-Total		8,025.24
Distribution Charges		
Distribution Charge	1.7506/kWh	2,139.23
Supply Charge	0.4118/kWh	503.22
Metering Charge	0.6989/kWh	854.06
	5.00/month	5.00
Sub-Total		3,501.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	96.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 2,142.50	42.85
Sub-Total		139.14
Government Charges		
Franchise Tax - Local		58.33
Value Added Tax		
Generation		402.15
Transmission		20.75
System Loss		59.96
Distribution		420.18
Others		23.70
Universal Charge		
Missionary Electrification	0.1561/kWh	190.76
Environmental Charge	0.0025/kWh	3.06
NPC Stranded Contract Costs	0.1938/kWh	236.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	151.53
Sub-Total		1,567.24
CURRENT BILL - JULY 2016		13,233.13
TOTAL AMOUNT DUE		13,750.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,043.50

Your monthly electricity consumption chart

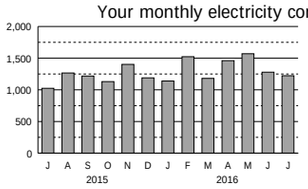

Avg Monthly Usage : 1,277.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,233.13		
Less : VAT	926.74		
Amount Net of VAT	12,306.39		
Less: BIR 2306	396.05		
BIR 2307	234.48	VATable Sales	12,306.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,675.86	VAT Zero Rated Sales	0.00
Add : VAT	926.74	VAT Amount	926.74
TOTAL AMOUNT DUE	12,602.60	TOTAL SALES	13,233.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3776/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 350078034010

Collection Ref. Code : 1813-55-314-9

Account ID : 3502910000-1

Customer Name : NANGKA BARANGAY HALL

Meter Number : MTR1117462

Period : Jun 2016

Premise Address : NANGKA CONSOLACION,C/O BRGY. CAPT. CHARITO QUIAPO

TOTAL AMOUNT DUE : 13,750.62

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 _____

35029100001 BC05/330.5/3776/0/22/07-15-2016/62 3,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813654791604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560201

81399100007

Date : 07-15-2016

BC05/330.5/3780/0712103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8139910000-7

Collection Ref. Code : 1841-66-371-9

Customer Information----------

Name : FERRER,AURELIO JR. F

Premise Address : PUROK 1 NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129656	Pole No	:	0712103
Serial No	:	40078684	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1628
Period From	:	06-08-2016	Prev Rdg	:	1503
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	644	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		2,219.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.6656/kWh	83.20
System Loss Charge	0.8149/kWh	101.86
Sub-Total		820.91
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,219.00	44.38
Sub-Total		54.23
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		41.13
Transmission		2.12
System Loss		6.14
Distribution		43.52
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.90
CURRENT BILL - JULY 2016		1,403.71
TOTAL AMOUNT DUE		3,622.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,487.50

Your monthly electricity consumption chart

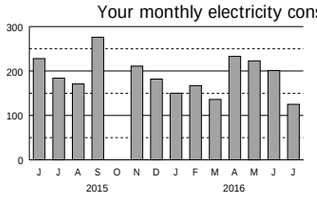

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,403.71		
Less : VAT	100.16		
Amount Net of VAT	1,303.55		
Less: BIR 2306	42.73		
BIR 2307	24.88	VATable Sales	1,303.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.94	VAT Zero Rated Sales	0.00
Add : VAT	100.16	VAT Amount	100.16
TOTAL AMOUNT DUE	1,336.10	TOTAL SALES	1,403.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3780/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813654791604

Collection Ref. Code	: 1841-66-371-9	Premise Address	: PUROK 1 NANGKA,CONSOLACION		
Account ID	: 8139910000-7				
Customer Name	: FERRER,AURELIO JR. F	TOTAL AMOUNT DUE	: 3,622.78	Overdue Bill	: 1
Meter Number	: MTR1129656				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81399100007 BC05/330.5/3780/0/22/07-15-2016/62 3,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578260190430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558461

57816664494

Date : 07-15-2016

BC05/330.5/3831/0712103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781666449-4

Collection Ref. Code : 1863-45-386-5

Customer Information----------

Name : MALAZARTE,JUDITH CORTES

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137052	Pole No	:	0712103
Serial No	:	84449706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	410
Period From	:	06-08-2016	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	328	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		609.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 130.33
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.72
CURRENT BILL - JULY 2016		443.64
TOTAL AMOUNT DUE		1,053.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 573.00

Your monthly electricity consumption chart

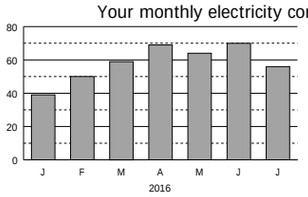

Avg Monthly Usage : 58.14kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.64		
Less : VAT	32.14		
Amount Net of VAT	411.50		
Less: BIR 2306	13.62		
BIR 2307	7.70	VATable Sales	411.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.18	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	422.32	TOTAL SALES	443.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3831/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578260190430

Collection Ref. Code	: 1863-45-386-5	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 5781666449-4				
Customer Name	: MALAZARTE,JUDITH CORTES	TOTAL AMOUNT DUE	: 1,053.15	Overdue Bill	: 1
Meter Number	: MTR1137052				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57816664494 BC05/330.5/3831/0/22/07-15-2016/62 3,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495982227191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568950

49538712529

Date : 07-15-2016

BC05/330.5/3890/0712103/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4953871252-9

Collection Ref. Code : 1853-65-989-4

Customer Information----------

Name : DELA TORRE,TEODORO MANSALAY

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	555835 GS6	Pole No	:	0712103
Serial No	:	54357623	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4685
Period From	:	06-08-2016	Prev Rdg	:	4583
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	460	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,376.00	27.52
Sub-Total		35.56
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.85
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		133.47
CURRENT BILL - JULY 2016		1,099.78
TOTAL AMOUNT DUE		2,475.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,296.00

Your monthly electricity consumption chart

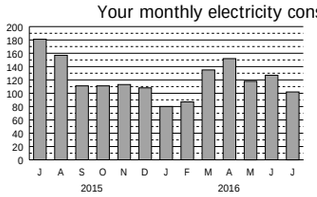

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,099.78		
Less : VAT	80.04		
Amount Net of VAT	1,019.74		
Less: BIR 2306	33.72		
BIR 2307	19.42	VATable Sales	1,019.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	966.60	VAT Zero Rated Sales	0.00
Add : VAT	80.04	VAT Amount	80.04
TOTAL AMOUNT DUE	1,046.64	TOTAL SALES	1,099.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/3890/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495982227191

Collection Ref. Code	: 1853-65-989-4	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 4953871252-9				
Customer Name	: DELA TORRE,TEODORO MANSALAY	TOTAL AMOUNT DUE	: 2,475.92	Overdue Bill	: 1
Meter Number	: 555835 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49538712529 BC05/330.5/3890/0/22/07-15-2016/62 3,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561407009381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569025

56169100007

Date : 07-15-2016

BC05/330.5/4030/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5616910000-7

Collection Ref. Code : 1835-92-911-7

Customer Information----------

Name : PUNO,JANICE C

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	405494GS6	Pole No	:	0712096
Serial No	:	2003222358	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5375
Period From	:	06-08-2016	Prev Rdg	:	5301
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	350	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		1,098.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		- 79.52
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.76
CURRENT BILL - JULY 2016		684.86
TOTAL AMOUNT DUE		1,783.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,160.00

Your monthly electricity consumption chart

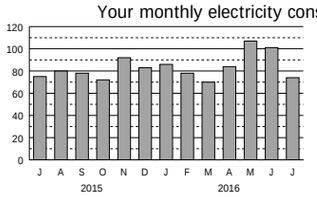

Avg Monthly Usage : 83.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.86		
Less : VAT	49.50		
Amount Net of VAT	635.36		
Less: BIR 2306	20.93		
BIR 2307	12.00	VATable Sales	635.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.43	VAT Zero Rated Sales	0.00
Add : VAT	49.50	VAT Amount	49.50
TOTAL AMOUNT DUE	651.93	TOTAL SALES	684.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4030/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561407009381

Collection Ref. Code : 1835-92-911-7

Account ID : 5616910000-7

Customer Name : PUNO,JANICE C

Meter Number : 405494GS6

Period : Jun 2016

Premise Address : NANGKA CONSOLACION

TOTAL AMOUNT DUE : 1,783.55

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

56169100007 BC05/330.5/4030/0/22/07-15-2016/62 3,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658700689649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566476

65841926424

Date : 07-15-2016

BC05/330.5/4041/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6584192642-4

Collection Ref. Code : 1861-24-461-4

Customer Information----------

Name : BINAG,ARNOLD BUREROS

Premise Address : M1 PUROK I,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041981	Pole No	:	0712096
Serial No	:	125289344	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	677
Period From	:	06-08-2016	Prev Rdg	:	639
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	118	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		323.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		35.16
CURRENT BILL - JULY 2016		225.05
TOTAL AMOUNT DUE		548.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 423.68

Your monthly electricity consumption chart

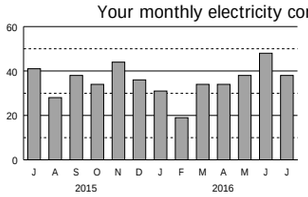

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.05		
Less : VAT	16.11		
Amount Net of VAT	208.94		
Less: BIR 2306	6.88		
BIR 2307	3.82	VATable Sales	208.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.24	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	214.35	TOTAL SALES	225.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4041/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658700689649

Collection Ref. Code	: 1861-24-461-4	Premise Address	: M1 PUROK I,NANGKA, CONSOLACION
Account ID	: 6584192642-4		
Customer Name	: BINAG,ARNOLD BUREROS	TOTAL AMOUNT DUE	: 548.65
Meter Number	: MTR1041981		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65841926424

BC05/330.5/4041/0/22/07-15-2016/62

3,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026917094472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567606

02602207231

Date : 07-15-2016

BC05/330.5/4042/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0260220723-1

Collection Ref. Code : 1861-24-428-2

Customer Information----------

Name : BINAG,ARNOLD BUREROS

Premise Address : M2 PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058148	Pole No	:	0712096
Serial No	:	121751925	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1826
Period From	:	06-08-2016	Prev Rdg	:	1756
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	118	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		940.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 941.00	18.82
Sub-Total		- 109.25
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.02
CURRENT BILL - JULY 2016		611.10
TOTAL AMOUNT DUE		1,551.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 818.00

Your monthly electricity consumption chart

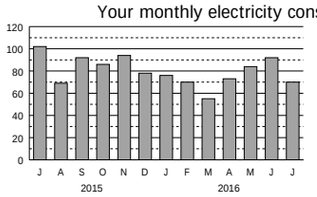

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	611.10		
Less : VAT	44.00		
Amount Net of VAT	567.10		
Less: BIR 2306	18.60		
BIR 2307	10.67	VATable Sales	567.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	537.83	VAT Zero Rated Sales	0.00
Add : VAT	44.00	VAT Amount	44.00
TOTAL AMOUNT DUE	581.83	TOTAL SALES	611.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4042/0/23/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026917094472

Collection Ref. Code	: 1861-24-428-2	Premise Address	: M2 PUROK I,NANGKA,CONSOLACION		
Account ID	: 0260220723-1				
Customer Name	: BINAG,ARNOLD BUREROS	TOTAL AMOUNT DUE	: 1,551.95	Overdue Bill	: 1
Meter Number	: MTR1058148				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02602207231

BC05/330.5/4042/0/23/07-15-2016/62

3,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090159716871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566952

09030200001

Date : 07-15-2016

BC05/330.5/4050/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0903020000-1

Collection Ref. Code : 1831-29-536-9

Customer Information----------

Name : BRIGOLI,JOSE M

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	346285GS6	Pole No	:	0712096
Serial No	:	42069767	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12172
Period From	:	06-08-2016	Prev Rdg	:	12041
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		1,378.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		37.90
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.26
CURRENT BILL - JULY 2016		1,402.13
TOTAL AMOUNT DUE		2,781.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 968.00

Your monthly electricity consumption chart

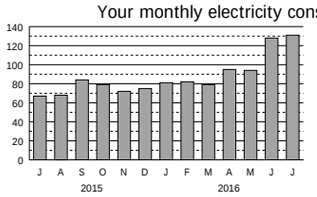

Avg Monthly Usage : 87.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.13		
Less : VAT	101.69		
Amount Net of VAT	1,300.44		
Less: BIR 2306	42.89		
BIR 2307	24.76	VATable Sales	1,300.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.79	VAT Zero Rated Sales	0.00
Add : VAT	101.69	VAT Amount	101.69
TOTAL AMOUNT DUE	1,334.48	TOTAL SALES	1,402.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4050/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090159716871

Collection Ref. Code	: 1831-29-536-9	Premise Address	: NANGKA CONSOLACION		
Account ID	: 0903020000-1				
Customer Name	: BRIGOLI,JOSE M	TOTAL AMOUNT DUE	: 2,781.09	Overdue Bill	: 1
Meter Number	: 346285GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09030200001 BC05/330.5/4050/0/22/07-15-2016/62 3,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958151338393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567811

95878100007

Date : 07-15-2016

BC05/330.5/4090/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587810000-7

Collection Ref. Code : 1845-52-839-5

Customer Information----------

Name : PAREJA,MIRAFLOR P

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	476835GS6	Pole No	:	0712096
Serial No	:	65529535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3774
Period From	:	06-08-2016	Prev Rdg	:	3738
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 119.50	2.39
Sub-Total		- 163.47
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.84
CURRENT BILL - JULY 2016		200.09
TOTAL AMOUNT DUE		319.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 135.00

Your monthly electricity consumption chart

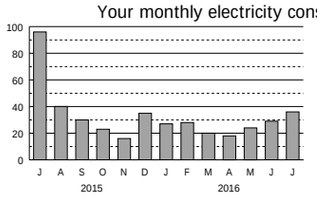

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	200.09		
Less : VAT	13.85		
Amount Net of VAT	186.24		
Less: BIR 2306	5.91		
BIR 2307	3.38	VATable Sales	186.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.95	VAT Zero Rated Sales	0.00
Add : VAT	13.85	VAT Amount	13.85
TOTAL AMOUNT DUE	190.80	TOTAL SALES	200.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4090/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958151338393

Collection Ref. Code	: 1845-52-839-5	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 9587810000-7				
Customer Name	: PAREJA,MIRAFLOR P	TOTAL AMOUNT DUE	: 319.38	Overdue Bill	: 1
Meter Number	: 476835GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95878100007 BC05/330.5/4090/0/22/07-15-2016/62 3,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056995433243
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566332

05610200007

Date : 07-15-2016

BC05/330.5/4100/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0561020000-7

Collection Ref. Code : 1821-35-164-9

Customer Information----------

Name : RUIZ,REY C

Premise Address : #306 PUROK 1,NANGKA

TIN :

Metering Information----------

Meter No	:	400809GS6	Pole No	:	0712096
Serial No	:	2003219700	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38629
Period From	:	06-08-2016	Prev Rdg	:	38354
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	1006	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		3,454.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,454.00	69.08
Sub-Total		90.75
Government Charges		
Franchise Tax - Local		12.96
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		12.45
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		358.15
CURRENT BILL - JULY 2016		2,949.81
TOTAL AMOUNT DUE		6,403.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,960.00

Your monthly electricity consumption chart

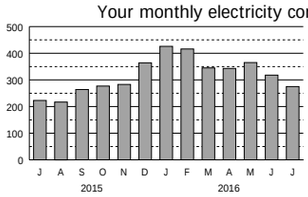

Avg Monthly Usage : 316.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,949.81		
Less : VAT	214.17		
Amount Net of VAT	2,735.64		
Less: BIR 2306	90.31		
BIR 2307	52.09	VATable Sales	2,735.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,593.24	VAT Zero Rated Sales	0.00
Add : VAT	214.17	VAT Amount	214.17
TOTAL AMOUNT DUE	2,807.41	TOTAL SALES	2,949.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4100/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056995433243

Collection Ref. Code	: 1821-35-164-9	Premise Address	: #306 PUROK 1,NANGKA		
Account ID	: 0561020000-7				
Customer Name	: RUIZ,REY C	TOTAL AMOUNT DUE	: 6,403.84	Overdue Bill	: 1
Meter Number	: 400809GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05610200007

BC05/330.5/4100/0/22/07-15-2016/62

3,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659506417758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567064

65939100007

Date : 07-15-2016

BC05/330.5/4110/0712096/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6593910000-7

Collection Ref. Code : 1835-37-119-1

Customer Information----------

Name : CADUNGOG,REBECCA B.

Premise Address : NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	497896 GS6	Pole No	:	0712096
Serial No	:	76870522	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4929
Period From	:	06-08-2016	Prev Rdg	:	4836
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		1,123.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,124.00	22.48
Sub-Total		- 19.97
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.81
CURRENT BILL - JULY 2016		945.92
TOTAL AMOUNT DUE		2,069.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 934.69

Your monthly electricity consumption chart

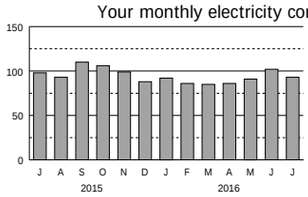

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.92		
Less : VAT	68.36		
Amount Net of VAT	877.56		
Less: BIR 2306	28.85		
BIR 2307	16.67	VATable Sales	877.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.04	VAT Zero Rated Sales	0.00
Add : VAT	68.36	VAT Amount	68.36
TOTAL AMOUNT DUE	900.40	TOTAL SALES	945.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4110/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659506417758

Collection Ref. Code	: 1835-37-119-1	Premise Address	: NANGKA CONSOLACION		
Account ID	: 6593910000-7				
Customer Name	: CADUNGOG,REBECCA B.	TOTAL AMOUNT DUE	: 2,069.89	Overdue Bill	: 1
Meter Number	: 497896 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65939100007 BC05/330.5/4110/0/22/07-15-2016/62 3,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060371462995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568566

06029100002

Date : 07-15-2016

BC05/330.5/4140/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0602910000-2

Collection Ref. Code : 1813-55-416-1

Customer Information----------

Name : ENCARNACION,DIMAS

Premise Address : NANGKA CONSOLACION,(NEW LINE EXTENSION)

TIN :

Metering Information----------

Meter No	:	520730 GS6	Pole No	:	0712040
Serial No	:	67350899	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7392
Period From	:	06-08-2016	Prev Rdg	:	7319
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:		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		1,199.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 76.14
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.83
CURRENT BILL - JULY 2016		678.24
TOTAL AMOUNT DUE		1,877.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,450.00

Your monthly electricity consumption chart

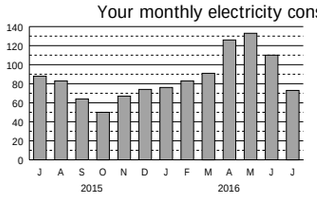

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.24		
Less : VAT	49.10		
Amount Net of VAT	629.14		
Less: BIR 2306	20.75		
BIR 2307	11.89	VATable Sales	629.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.50	VAT Zero Rated Sales	0.00
Add : VAT	49.10	VAT Amount	49.10
TOTAL AMOUNT DUE	645.60	TOTAL SALES	678.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4140/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060371462995

Collection Ref. Code	: 1813-55-416-1	Premise Address	: NANGKA CONSOLACION,(NEW LINE EXTENSION)
Account ID	: 0602910000-2		
Customer Name	: ENCARNACION,DIMAS	TOTAL AMOUNT DUE	: 1,877.96 Overdue Bill : 1
Meter Number	: 520730 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06029100002 BC05/330.5/4140/0/22/07-15-2016/62 3,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855957047109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565233

85598011444

Date : 07-15-2016

BC05/330.5/4141/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8559801144-4

Collection Ref. Code : 1861-31-419-1

Customer Information----------

Name : CASINILLO,RENATO JR. DIMPAS

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062068	Pole No	:	0712040
Serial No	:	125289462	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2008
Period From	:	06-08-2016	Prev Rdg	:	1887
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	118	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		1,516.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,516.00	30.32
Sub-Total		39.85
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.92
CURRENT BILL - JULY 2016		1,300.97
TOTAL AMOUNT DUE		2,817.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,398.00

Your monthly electricity consumption chart

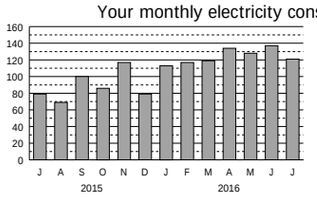

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.97		
Less : VAT	94.56		
Amount Net of VAT	1,206.41		
Less: BIR 2306	39.88		
BIR 2307	22.98	VATable Sales	1,206.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.55	VAT Zero Rated Sales	0.00
Add : VAT	94.56	VAT Amount	94.56
TOTAL AMOUNT DUE	1,238.11	TOTAL SALES	1,300.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4141/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855957047109

Collection Ref. Code : 1861-31-419-1

Account ID : 8559801144-4

Customer Name : CASINILLO,RENATO JR. DIMPAS

Meter Number : MTR1062068

Period : Jun 2016

Premise Address : PUROK 1,NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 2,817.18

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

85598011444

BC05/330.5/4141/0/22/07-15-2016/62

3,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339734434734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555456

33973594980

Date : 07-15-2016

BC05/330.5/4170/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3397359498-0

Collection Ref. Code : 1853-94-662-1

Customer Information----------

Name : CAPABLANCA,GREGORIO MONTE DE RAMOS

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1013733	Pole No	:	0712040
Serial No	:	40609686	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2758
Period From	:	06-08-2016	Prev Rdg	:	2637
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		1,697.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,697.00	33.94
Sub-Total		43.47
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.90
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		158.36
CURRENT BILL - JULY 2016		1,305.03
TOTAL AMOUNT DUE		3,002.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,483.00

Your monthly electricity consumption chart

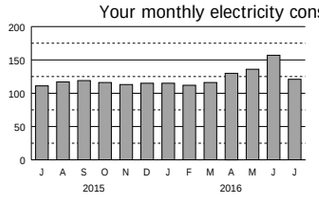

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.03		
Less : VAT	94.99		
Amount Net of VAT	1,210.04		
Less: BIR 2306	40.06		
BIR 2307	23.05	VATable Sales	1,210.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.93	VAT Zero Rated Sales	0.00
Add : VAT	94.99	VAT Amount	94.99
TOTAL AMOUNT DUE	1,241.92	TOTAL SALES	1,305.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4170/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339734434734

Collection Ref. Code	: 1853-94-662-1	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 3397359498-0				
Customer Name	: CAPABLANCA,GREGORIO MONTE DE RAMOS	TOTAL AMOUNT DUE	: 3,002.09	Overdue Bill	: 1
Meter Number	: MTR1013733				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33973594980 BC05/330.5/4170/0/22/07-15-2016/62 3,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763108359873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570102

76329100002

Date : 07-15-2016

BC05/330.5/4200/0712082/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7632910000-2

Collection Ref. Code : 1841-41-494-8

Customer Information----------

Name : ROSACINA,MAXIMO D

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	409450GS6	Pole No	:	0712082
Serial No	:	2003226455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17020
Period From	:	06-08-2016	Prev Rdg	:	16916
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	744	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		828.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 828.00	16.56
Sub-Total		24.75
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.63
CURRENT BILL - JULY 2016		1,108.29
TOTAL AMOUNT DUE		1,936.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 567.00

Your monthly electricity consumption chart

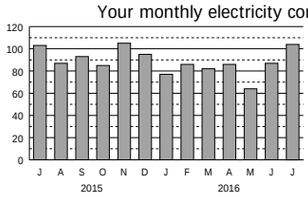

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.29		
Less : VAT	80.20		
Amount Net of VAT	1,028.09		
Less: BIR 2306	33.81		
BIR 2307	19.57	VATable Sales	1,028.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.71	VAT Zero Rated Sales	0.00
Add : VAT	80.20	VAT Amount	80.20
TOTAL AMOUNT DUE	1,054.91	TOTAL SALES	1,108.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4200/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763108359873

Collection Ref. Code	: 1841-41-494-8	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 7632910000-2				
Customer Name	: ROSACINA,MAXIMO D	TOTAL AMOUNT DUE	: 1,936.42	Overdue Bill	: 1
Meter Number	: 409450GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76329100002 BC05/330.5/4200/0/22/07-15-2016/62 3,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745247261993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558661

74513812243

Date : 07-15-2016

BC05/330.5/4220/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7451381224-3

Collection Ref. Code : 1851-83-506-7

Customer Information----------

Name : SUGAROL,DANTE JAYME

Premise Address : PUROK 1,NANGKA

TIN :

Metering Information----------

Meter No	:	536468 GS6	Pole No	:	0712054
Serial No	:	57864931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3519
Period From	:	06-08-2016	Prev Rdg	:	3466
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	345	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		513.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 123.54
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.92
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		419.96
TOTAL AMOUNT DUE		933.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 600.00

Your monthly electricity consumption chart

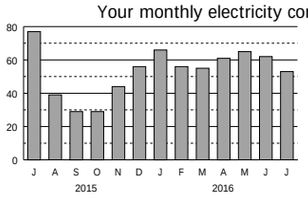

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.96		
Less : VAT	30.43		
Amount Net of VAT	389.53		
Less: BIR 2306	12.90		
BIR 2307	7.29	VATable Sales	389.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.34	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	399.77	TOTAL SALES	419.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4220/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745247261993

Collection Ref. Code	: 1851-83-506-7	Premise Address	: PUROK 1,NANGKA		
Account ID	: 7451381224-3				
Customer Name	: SUGAROL,DANTE JAYME	TOTAL AMOUNT DUE	: 933.22	Overdue Bill	: 1
Meter Number	: 536468 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74513812243 BC05/330.5/4220/0/22/07-15-2016/62 3,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733575435792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551343

73344961039

Date : 07-15-2016

BC05/330.5/4250/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7334496103-9

Collection Ref. Code : 1851-83-539-3

Customer Information----------

Name : SUGAROL,MARK DOYLE DUTOSME

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	539974 GS6	Pole No	:	0712054
Serial No	:	61490350	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6065
Period From	:	06-08-2016	Prev Rdg	:	5952
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		1,436.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,080.00	61.60
Sub-Total		70.50
Government Charges		
Franchise Tax - Local		5.51
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		9.12
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		151.70
CURRENT BILL - JULY 2016		1,252.79
TOTAL AMOUNT DUE		2,689.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,643.00

Your monthly electricity consumption chart

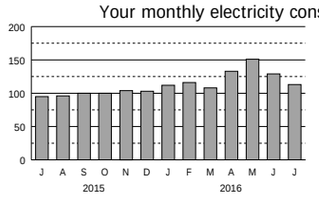

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,252.79		
Less : VAT	92.36		
Amount Net of VAT	1,160.43		
Less: BIR 2306	38.94		
BIR 2307	22.13	VATable Sales	1,160.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.36	VAT Zero Rated Sales	0.00
Add : VAT	92.36	VAT Amount	92.36
TOTAL AMOUNT DUE	1,191.72	TOTAL SALES	1,252.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4250/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733575435792

Collection Ref. Code	: 1851-83-539-3	Premise Address	: PUROK I,NANGKA		
Account ID	: 7334496103-9				
Customer Name	: SUGAROL,MARK DOYLE DUTOSME	TOTAL AMOUNT DUE	: 2,689.64	Overdue Bill	: 1
Meter Number	: 539974 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73344961039 BC05/330.5/4250/0/22/07-15-2016/62 3,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073048793285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555432

07300200008

Date : 07-15-2016

BC05/330.5/4260/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0730020000-8

Collection Ref. Code : 1819-67-989-6

Customer Information----------

Name : FOLLOSO,FRANKLIN S

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	521201 GS6	Pole No	:	0712054
Serial No	:	53484035	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4367
Period From	:	06-08-2016	Prev Rdg	:	4319
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		446.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 167.33
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.89
CURRENT BILL - JULY 2016		320.22
TOTAL AMOUNT DUE		766.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 456.00

Your monthly electricity consumption chart

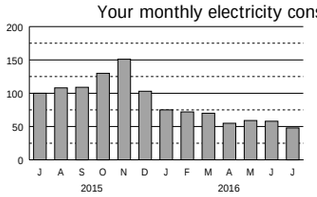

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.22		
Less : VAT	22.66		
Amount Net of VAT	297.56		
Less: BIR 2306	9.64		
BIR 2307	5.49	VATable Sales	297.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.43	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	305.09	TOTAL SALES	320.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4260/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073048793285

Collection Ref. Code	: 1819-67-989-6	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 0730020000-8		
Customer Name	: FOLLOSO,FRANKLIN S	TOTAL AMOUNT DUE	: 766.93
Meter Number	: 521201 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 _____

07300200008

BC05/330.5/4260/0/22/07-15-2016/62

3,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962004720921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570867

96232736825

Date : 07-15-2016

BC05/330.5/4260/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9623273682-5

Collection Ref. Code : 1863-47-947-3

Customer Information----------

Name : SUGAROL,CRISTINA ROSALEJOS

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1132646	Pole No	:	0712054
Serial No	:	40091142	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	368
Period From	:	06-08-2016	Prev Rdg	:	307
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	272	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		319.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 105.33
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.51
CURRENT BILL - JULY 2016		521.81
TOTAL AMOUNT DUE		841.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 980.00

Your monthly electricity consumption chart

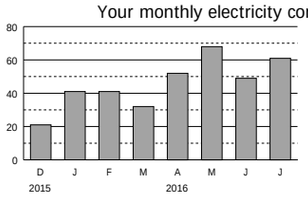

Avg Monthly Usage : 45.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.81		
Less : VAT	37.20		
Amount Net of VAT	484.61		
Less: BIR 2306	15.73		
BIR 2307	9.11	VATable Sales	484.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.77	VAT Zero Rated Sales	0.00
Add : VAT	37.20	VAT Amount	37.20
TOTAL AMOUNT DUE	496.97	TOTAL SALES	521.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4260/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962004720921

Collection Ref. Code	: 1863-47-947-3	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 9623273682-5		
Customer Name	: SUGAROL,CRISTINA ROSALEJOS	TOTAL AMOUNT DUE	: 841.75
Meter Number	: MTR1132646		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

96232736825

BC05/330.5/4260/0/22/07-15-2016/62

3,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703092509161

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553179

70369100006

Date : 07-15-2016

BC05/330.5/4270/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7036910000-6

Collection Ref. Code : 1837-31-011-4

Customer Information----------

Name : MINOZA,LIZA C

Premise Address : NANGKA, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	520796 GS6	Pole No	:	0712040
Serial No	:	57891040	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2136
Period From	:	06-08-2016	Prev Rdg	:	2078
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		581.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.28
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.30
CURRENT BILL - JULY 2016		444.91
TOTAL AMOUNT DUE		1,026.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 792.07

Your monthly electricity consumption chart

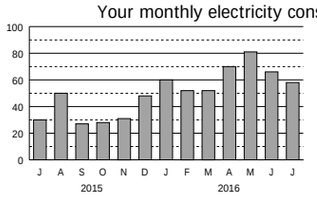

Avg Monthly Usage : 50.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.91		
Less : VAT	31.74		
Amount Net of VAT	413.17		
Less: BIR 2306	13.48		
BIR 2307	7.71	VATable Sales	413.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.98	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	423.72	TOTAL SALES	444.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4270/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703092509161

Collection Ref. Code	: 1837-31-011-4	Premise Address	: NANGKA, CONSOLACION CEBU		
Account ID	: 7036910000-6				
Customer Name	: MINOZA,LIZA C	TOTAL AMOUNT DUE	: 1,026.37	Overdue Bill	: 1
Meter Number	: 520796 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70369100006 BC05/330.5/4270/0/22/07-15-2016/62 3,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799887150360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572046

79951383185

Date : 07-15-2016

BC05/330.5/4271/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7995138318-5

Collection Ref. Code : 1859-69-365-2

Customer Information----------

Name : SUGAROL,NICASIO CANETE

Premise Address : PUROK 1,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022926	Pole No	:	0712054
Serial No	:	121755380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1021
Period From	:	06-08-2016	Prev Rdg	:	949
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	145	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		729.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 84.18
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.53
CURRENT BILL - JULY 2016		658.82
TOTAL AMOUNT DUE		1,388.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 338.00

Your monthly electricity consumption chart

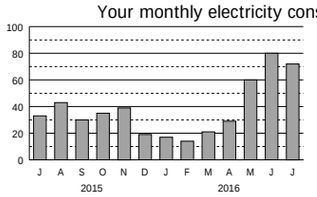

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.82		
Less : VAT	47.37		
Amount Net of VAT	611.45		
Less: BIR 2306	20.03		
BIR 2307	11.54	VATable Sales	611.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.88	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	627.25	TOTAL SALES	658.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4271/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799887150360

Collection Ref. Code	: 1859-69-365-2	Premise Address	: PUROK 1,NANGKA, CONSOLACION		
Account ID	: 7995138318-5				
Customer Name	: SUGAROL,NICASIO CANETE	TOTAL AMOUNT DUE	: 1,388.18	Overdue Bill	: 1
Meter Number	: MTR1022926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79951383185

BC05/330.5/4271/0/22/07-15-2016/62

3,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038109678915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554372

03871657197

Date : 07-15-2016

BC05/330.5/4272/0712061/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0387165719-7

Collection Ref. Code : 1861-82-392-4

Customer Information----------

Name : AGBAY,JEWEL ANN MOLON

Premise Address : PUROK 1,NANGKA

TIN :

Metering Information----------

Meter No	:	MTR1093903	Pole No	:	0712061
Serial No	:	40046358	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	585
Period From	:	06-08-2016	Prev Rdg	:	526
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		393.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.98
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		62.83
CURRENT BILL - JULY 2016		457.07
TOTAL AMOUNT DUE		851.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 401.00

Your monthly electricity consumption chart

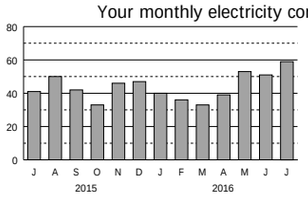

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.07		
Less : VAT	32.75		
Amount Net of VAT	424.32		
Less: BIR 2306	13.89		
BIR 2307	7.92	VATable Sales	424.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.51	VAT Zero Rated Sales	0.00
Add : VAT	32.75	VAT Amount	32.75
TOTAL AMOUNT DUE	435.26	TOTAL SALES	457.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4272/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038109678915

Collection Ref. Code	: 1861-82-392-4	Premise Address	: PUROK 1,NANGKA		
Account ID	: 0387165719-7				
Customer Name	: AGBAY,JEWEL ANN MOLON	TOTAL AMOUNT DUE	: 851.05	Overdue Bill	: 1
Meter Number	: MTR1093903				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03871657197 BC05/330.5/4272/0/22/07-15-2016/62 3,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340017956992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555576

34098100000

Date : 07-15-2016

BC05/330.5/4280/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3409810000-0

Collection Ref. Code : 1831-93-167-2

Customer Information----------

Name : RUIZ,CONCORDIA C

Premise Address : PUROK 1,NANGKA

TIN :

Metering Information----------

Meter No	:	521323 GS6	Pole No	:	0712054
Serial No	:	59073877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4476
Period From	:	06-08-2016	Prev Rdg	:	4365
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		1,267.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,767.50	55.35
Sub-Total		64.10
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		148.38
CURRENT BILL - JULY 2016		1,224.91
TOTAL AMOUNT DUE		2,492.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

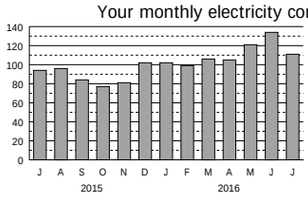

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,224.91		
Less : VAT	90.12		
Amount Net of VAT	1,134.79		
Less: BIR 2306	37.98		
BIR 2307	21.64	VATable Sales	1,134.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,075.17	VAT Zero Rated Sales	0.00
Add : VAT	90.12	VAT Amount	90.12
TOTAL AMOUNT DUE	1,165.29	TOTAL SALES	1,224.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4280/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340017956992

Collection Ref. Code	: 1831-93-167-2	Premise Address	: PUROK 1,NANGKA		
Account ID	: 3409810000-0				
Customer Name	: RUIZ,CONCORDIA C	TOTAL AMOUNT DUE	: 2,492.64	Overdue Bill	: 1
Meter Number	: 521323 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34098100000 BC05/330.5/4280/0/22/07-15-2016/62 3,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524104599816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566230

52479100001

Date : 07-15-2016

BC05/330.5/4290/0712061/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247910000-1

Collection Ref. Code : 1837-57-386-7

Customer Information----------

Name : YONZAGA,MARCIANA P

Premise Address : , NANGKA CONSOLACION

TIN :

Metering Information----------

Meter No	:	175639DS6	Pole No	:	0712061
Serial No	:	10139126	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	51838
Period From	:	06-08-2016	Prev Rdg	:	51838
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		93.13
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 93.00	1.86
Sub-Total		1.86
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.23
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.86
CURRENT BILL - JULY 2016		7.72
TOTAL AMOUNT DUE		100.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 91.00

Your monthly electricity consumption chart

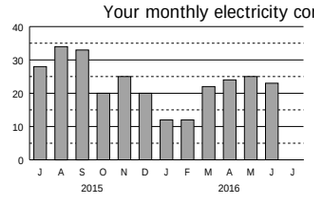

Avg Monthly Usage : 21.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.72		
Less : VAT	0.83		
Amount Net of VAT	6.89		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	6.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.40	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	7.23	TOTAL SALES	7.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4290/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524104599816

Collection Ref. Code	: 1837-57-386-7	Premise Address	: , NANGKA CONSOLACION		
Account ID	: 5247910000-1				
Customer Name	: YONZAGA,MARCIANA P	TOTAL AMOUNT DUE	: 100.85	Overdue Bill	: 1
Meter Number	: 175639DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52479100001 BC05/330.5/4290/0/22/07-15-2016/62 3,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823954003264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566622

82339100008

Date : 07-15-2016

BC05/330.5/4310/0712061/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233910000-8

Collection Ref. Code : 1813-97-281-8

Customer Information----------

Name : MACAHITO,LOS ANGELES O.

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	315866GS6	Pole No	:	0712061
Serial No	:	48771253	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9323
Period From	:	06-08-2016	Prev Rdg	:	9282
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		406.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.18
CURRENT BILL - JULY 2016		274.58
TOTAL AMOUNT DUE		681.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 300.00

Your monthly electricity consumption chart

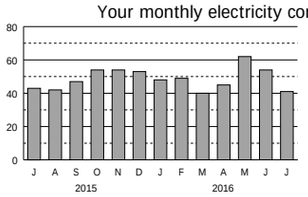

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.58		
Less : VAT	19.48		
Amount Net of VAT	255.10		
Less: BIR 2306	8.27		
BIR 2307	4.71	VATable Sales	255.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.12	VAT Zero Rated Sales	0.00
Add : VAT	19.48	VAT Amount	19.48
TOTAL AMOUNT DUE	261.60	TOTAL SALES	274.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4310/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823954003264

Collection Ref. Code	: 1813-97-281-8	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 8233910000-8				
Customer Name	: MACAHITO,LOS ANGELES O.	TOTAL AMOUNT DUE	: 681.04	Overdue Bill	: 1
Meter Number	: 315866GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82339100008 BC05/330.5/4310/0/22/07-15-2016/62 3,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661527853214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568739

66169100006

Date : 07-15-2016

BC05/330.5/4330/0712075/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6616910000-6

Collection Ref. Code : 1835-93-056-5

Customer Information----------

Name : DAHUNAN,ARLEN B

Premise Address : PUROK I NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	177972DS6	Pole No	:	0712075
Serial No	:	12090586	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39803
Period From	:	06-08-2016	Prev Rdg	:	39754
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		1,106.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,106.00	22.12
Sub-Total		- 157.77
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.50
CURRENT BILL - JULY 2016		341.46
TOTAL AMOUNT DUE		1,447.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,022.00

Your monthly electricity consumption chart

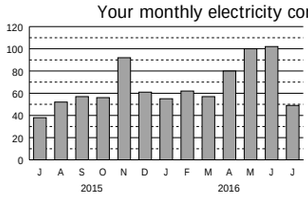

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.46		
Less : VAT	24.69		
Amount Net of VAT	316.77		
Less: BIR 2306	10.48		
BIR 2307	5.87	VATable Sales	316.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	300.42	VAT Zero Rated Sales	0.00
Add : VAT	24.69	VAT Amount	24.69
TOTAL AMOUNT DUE	325.11	TOTAL SALES	341.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4330/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661527853214

Collection Ref. Code : 1835-93-056-5

Account ID : 6616910000-6

Customer Name : DAHUNAN,ARLEN B

Meter Number : 177972DS6

Period : Jun 2016

Premise Address : PUROK I NANGKA,CONSOLACION

TOTAL AMOUNT DUE : 1,447.46

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

66169100006

BC05/330.5/4330/0/22/07-15-2016/62

3,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529146605009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569935

52925900939

Date : 07-15-2016

BC05/330.5/4351/0712075/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5292590093-9

Collection Ref. Code : 1859-65-566-1

Customer Information----------

Name : SORIO,JOEL CANUELA

Premise Address : PUROK 1,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022333	Pole No	:	0712075
Serial No	:	121743583	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	786
Period From	:	06-08-2016	Prev Rdg	:	744
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	136	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		300.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 148.47
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.84
CURRENT BILL - JULY 2016		278.57
TOTAL AMOUNT DUE		579.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 283.00

Your monthly electricity consumption chart

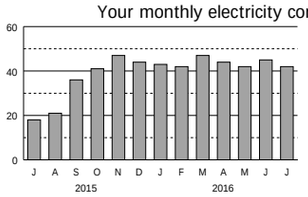

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.57		
Less : VAT	19.64		
Amount Net of VAT	258.93		
Less: BIR 2306	8.33		
BIR 2307	4.78	VATable Sales	258.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.82	VAT Zero Rated Sales	0.00
Add : VAT	19.64	VAT Amount	19.64
TOTAL AMOUNT DUE	265.46	TOTAL SALES	278.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4351/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529146605009

Collection Ref. Code	: 1859-65-566-1	Premise Address	: PUROK 1,NANGKA, CONSOLACION
Account ID	: 5292590093-9		
Customer Name	: SORIO,JOEL CANUELA	TOTAL AMOUNT DUE	: 579.24
Meter Number	: MTR1022333		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52925900939 BC05/330.5/4351/0/22/07-15-2016/62 3,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305211794815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554795

30502185017

Date : 07-15-2016

BC05/330.5/4380/0712040/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3050218501-7

Collection Ref. Code : 1851-98-080-6

Customer Information----------

Name : FERRER,KIVENS CARL FUENTES

Premise Address : PUROK I,NANGKA

TIN :

Metering Information----------

Meter No	:	539287 GS6	Pole No	:	0712040
Serial No	:	73420784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10370
Period From	:	06-08-2016	Prev Rdg	:	10303
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	233	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		1,218.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 98.24
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.40
CURRENT BILL - JULY 2016		592.26
TOTAL AMOUNT DUE		1,811.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 860.00

Your monthly electricity consumption chart

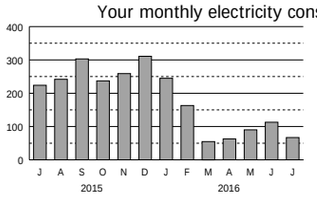

Avg Monthly Usage : 182.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.26		
Less : VAT	42.92		
Amount Net of VAT	549.34		
Less: BIR 2306	18.14		
BIR 2307	10.35	VATable Sales	549.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.85	VAT Zero Rated Sales	0.00
Add : VAT	42.92	VAT Amount	42.92
TOTAL AMOUNT DUE	563.77	TOTAL SALES	592.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4380/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305211794815

Collection Ref. Code	: 1851-98-080-6	Premise Address	: PUROK I,NANGKA		
Account ID	: 3050218501-7				
Customer Name	: FERRER,KIVENS CARL FUENTES	TOTAL AMOUNT DUE	: 1,811.05	Overdue Bill	: 1
Meter Number	: 539287 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30502185017

BC05/330.5/4380/0/22/07-15-2016/62

3,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253195734725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564665

25328642472

Date : 07-15-2016

BC05/330.5/4430/0672760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2532864247-2

Collection Ref. Code : 1857-38-059-2

Customer Information----------

Name : OLINO,DONALD GARCIA

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	004595 EFS6	Pole No	:	0672760
Serial No	:	94722651	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2579
Period From	:	06-08-2016	Prev Rdg	:	2434
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	328	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,951.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,952.00	39.04
Sub-Total		50.46
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.43
CURRENT BILL - JULY 2016		1,560.92
TOTAL AMOUNT DUE		3,512.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,458.00

Your monthly electricity consumption chart

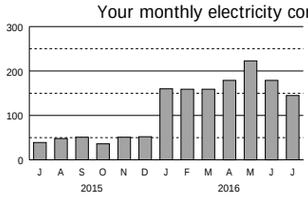

Avg Monthly Usage : 113.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.92		
Less : VAT	113.50		
Amount Net of VAT	1,447.42		
Less: BIR 2306	47.85		
BIR 2307	27.57	VATable Sales	1,447.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.00	VAT Zero Rated Sales	0.00
Add : VAT	113.50	VAT Amount	113.50
TOTAL AMOUNT DUE	1,485.50	TOTAL SALES	1,560.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4430/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253195734725

Collection Ref. Code	: 1857-38-059-2	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 2532864247-2				
Customer Name	: OLINO,DONALD GARCIA	TOTAL AMOUNT DUE	: 3,512.81	Overdue Bill	: 1
Meter Number	: 004595 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

25328642472 BC05/330.5/4430/0/22/07-15-2016/62 3,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641920907079

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556214

64175920004

Date : 07-15-2016

BC05/330.5/4460/0672760/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6417592000-4

Collection Ref. Code : 1851-44-110-7

Customer Information----------

Name : CASINILLO,RENATO JR. DIMPAS

Premise Address : PUROK 1,NANGKA

TIN :

Metering Information----------

Meter No	:	MTR1069665	Pole No	:	0672760
Serial No	:	125283538	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	792
Period From	:	06-08-2016	Prev Rdg	:	741
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	344	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		200.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 136.36
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.15
CURRENT BILL - JULY 2016		384.66
TOTAL AMOUNT DUE		584.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 281.00

Your monthly electricity consumption chart

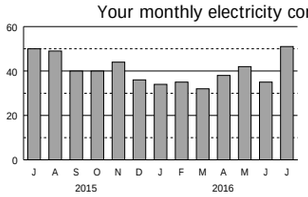

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.66		
Less : VAT	27.20		
Amount Net of VAT	357.46		
Less: BIR 2306	11.53		
BIR 2307	6.66	VATable Sales	357.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.27	VAT Zero Rated Sales	0.00
Add : VAT	27.20	VAT Amount	27.20
TOTAL AMOUNT DUE	366.47	TOTAL SALES	384.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4460/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641920907079

Collection Ref. Code	: 1851-44-110-7	Premise Address	: PUROK 1,NANGKA		
Account ID	: 6417592000-4				
Customer Name	: CASINILLO,RENATO JR. DIMPAS	TOTAL AMOUNT DUE	: 584.88	Overdue Bill	: 1
Meter Number	: MTR1069665				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64175920004 BC05/330.5/4460/0/22/07-15-2016/62 3,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254101174596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565385

25400200009

Date : 07-15-2016

BC05/330.5/4490/0672802/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2540020000-9

Collection Ref. Code : 1819-80-458-5

Customer Information----------

Name : INOJALES,WILFREDO B

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	152166DS6	Pole No	:	0672802
Serial No	:	13821240	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21811
Period From	:	06-08-2016	Prev Rdg	:	21723
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	570	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		1,915.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,915.50	58.31
Sub-Total		- 22.06
Government Charges		
Franchise Tax - Local		3.91
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		0.97
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		111.75
CURRENT BILL - JULY 2016		893.37
TOTAL AMOUNT DUE		2,808.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,000.00

Your monthly electricity consumption chart

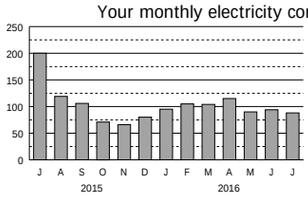

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	893.37		
Less : VAT	65.93		
Amount Net of VAT	827.44		
Less: BIR 2306	27.84		
BIR 2307	15.71	VATable Sales	827.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.89	VAT Zero Rated Sales	0.00
Add : VAT	65.93	VAT Amount	65.93
TOTAL AMOUNT DUE	849.82	TOTAL SALES	893.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4490/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254101174596

Collection Ref. Code	: 1819-80-458-5	Premise Address	: PUROK 1,NANGKA,CONSOLACION
Account ID	: 2540020000-9		
Customer Name	: INOJALES,WILFREDO B	TOTAL AMOUNT DUE	: 2,808.74
Meter Number	: 152166DS6		
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

25400200009

BC05/330.5/4490/0/22/07-15-2016/62

3,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 666429172743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551212

66683551601

Date : 07-15-2016

BC05/330.5/4510/0672774/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6668355160-1

Collection Ref. Code : 1861-63-461-7

Customer Information----------

Name : BAJO,ROSELA TALLEDO

Premise Address : PUROK I,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1081348	Pole No	:	0672774
Serial No	:	40041410	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3459
Period From	:	06-08-2016	Prev Rdg	:	3344
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	328	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,885.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		46.78
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		151.26
CURRENT BILL - JULY 2016		1,246.78
TOTAL AMOUNT DUE		3,132.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,804.00

Your monthly electricity consumption chart

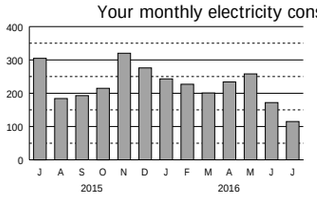

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.78		
Less : VAT	90.99		
Amount Net of VAT	1,155.79		
Less: BIR 2306	38.36		
BIR 2307	22.02	VATable Sales	1,155.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.41	VAT Zero Rated Sales	0.00
Add : VAT	90.99	VAT Amount	90.99
TOTAL AMOUNT DUE	1,186.40	TOTAL SALES	1,246.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4510/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 666429172743

Collection Ref. Code	: 1861-63-461-7	Premise Address	: PUROK I,NANGKA,CONSOLACION		
Account ID	: 6668355160-1				
Customer Name	: BAJO,ROSELA TALLEDO	TOTAL AMOUNT DUE	: 3,132.61	Overdue Bill	: 1
Meter Number	: MTR1081348				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66683551601 BC05/330.5/4510/0/22/07-15-2016/62 3,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748149555503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560252

74828295118

Date : 07-15-2016

BC05/330.5/4511/0712110/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7482829511-8

Collection Ref. Code : 1861-99-749-3

Customer Information----------

Name : BAJO,ROSELA TALLEDO

Premise Address : M1 PUROK I,NANGKA, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117649	Pole No	:	0712110
Serial No	:	40074980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2483
Period From	:	06-08-2016	Prev Rdg	:	2117
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	236	Billed kWh	:	366

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,138.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.3048/kWh	111.56
System Loss Charge	0.8231/kWh	301.25
Sub-Total		2,274.58
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,138.50	82.77
Sub-Total		111.61
Government Charges		
Franchise Tax - Local		17.19
Value Added Tax		
Generation		120.45
Transmission		2.85
System Loss		18.70
Distribution		126.27
Others		15.46
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		475.28
CURRENT BILL - JULY 2016		3,913.71
TOTAL AMOUNT DUE		8,052.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,325.00

Your monthly electricity consumption chart

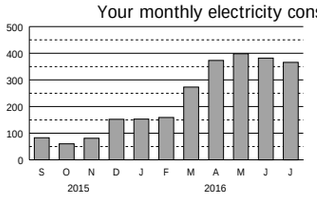

Avg Monthly Usage : 225.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,913.71		
Less : VAT	283.73		
Amount Net of VAT	3,629.98		
Less: BIR 2306	119.64		
BIR 2307	69.11	VATable Sales	3,629.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,441.23	VAT Zero Rated Sales	0.00
Add : VAT	283.73	VAT Amount	283.73
TOTAL AMOUNT DUE	3,724.96	TOTAL SALES	3,913.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4511/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748149555503

Collection Ref. Code	: 1861-99-749-3	Premise Address	: M1 PUROK I,NANGKA, CONSOLACION		
Account ID	: 7482829511-8				
Customer Name	: BAJO,ROSELA TALLEDO	TOTAL AMOUNT DUE	: 8,052.44	Overdue Bill	: 1
Meter Number	: MTR1117649				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74828295118

BC05/330.5/4511/0/22/07-15-2016/62

3,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327974839081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568691

32739359860

Date : 07-15-2016

BC05/330.5/4620/0712054/62

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273935986-0

Collection Ref. Code : 1863-40-770-7

Customer Information----------

Name : FOLLOSO,FRANKLIN SAMBAJON

Premise Address : NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150652	Pole No	:	0712054
Serial No	:	133483834	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	443
Period From	:	06-08-2016	Prev Rdg	:	335
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		2,197.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 5,249.50	104.99
Sub-Total		113.50
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		14.28
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		150.78
CURRENT BILL - JULY 2016		1,249.47
TOTAL AMOUNT DUE		3,447.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,052.00

Your monthly electricity consumption chart

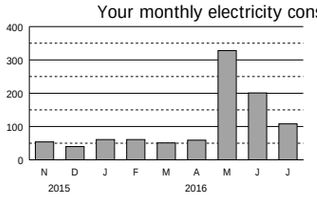

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,249.47		
Less : VAT	93.85		
Amount Net of VAT	1,155.62		
Less: BIR 2306	39.53		
BIR 2307	22.08	VATable Sales	1,155.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.01	VAT Zero Rated Sales	0.00
Add : VAT	93.85	VAT Amount	93.85
TOTAL AMOUNT DUE	1,187.86	TOTAL SALES	1,249.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/4620/0/22/07-15-2016/62

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327974839081

Collection Ref. Code	: 1863-40-770-7	Premise Address	: NANGKA,CONSOLACION		
Account ID	: 3273935986-0				
Customer Name	: FOLLOSO,FRANKLIN SAMBAJON	TOTAL AMOUNT DUE	: 3,447.04	Overdue Bill	: 1
Meter Number	: MTR1150652				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32739359860

BC05/330.5/4620/0/22/07-15-2016/62

3,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823038380614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566128

82346100009

Date : 07-15-2016

BC05/341.1/10/0236206/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8234610000-9

Collection Ref. Code : 1813-62-221-3

Customer Information----------

Name : ANG,NENITA

Premise Address : TUNGASAN MANDAWE,BSDE CARBIDE

TIN :

Metering Information----------

Meter No	:	483318GS6	Pole No	:	0236206
Serial No	:	52281483	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17309
Period From	:	06-08-2016	Prev Rdg	:	17309
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		1,844.14
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		36.88
Government Charges		
Franchise Tax - Local		0.21
Value Added Tax		
Distribution		0.60
Others		4.45
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		5.26
CURRENT BILL - JULY 2016		47.14
TOTAL AMOUNT DUE		1,891.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 1,990.00

Your monthly electricity consumption chart

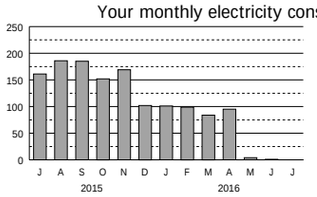

Avg Monthly Usage : 103.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	47.14		
Less : VAT	5.05		
Amount Net of VAT	42.09		
Less: BIR 2306	2.10		
BIR 2307	0.84	VATable Sales	42.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	39.15	VAT Zero Rated Sales	0.00
Add : VAT	5.05	VAT Amount	5.05
TOTAL AMOUNT DUE	44.20	TOTAL SALES	47.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/10/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823038380614

Collection Ref. Code	: 1813-62-221-3	Premise Address	: TUNGASAN MANDAWE,BSDE CARBIDE
Account ID	: 8234610000-9		
Customer Name	: ANG,NENITA	TOTAL AMOUNT DUE	: 1,891.28 Overdue Bill : 4
Meter Number	: 483318GS6		
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

82346100009 BC05/341.1/10/0/21/07-15-2016/63 3,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 046919153346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559765

04665100006

Date : 07-15-2016

BC05/341.1/31/0236185/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0466510000-6

Collection Ref. Code : 1843-65-356-7

Customer Information----------

Name : SALUNDAGUIT,JOY M5 M

Premise Address : DOOR 6, T-003,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295376SS6	Pole No	:	0236185
Serial No	:	25231430	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8597
Period From	:	06-08-2016	Prev Rdg	:	8563
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	908	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		1,128.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 134.23
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 9.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		32.66
CURRENT BILL - JULY 2016		212.01
TOTAL AMOUNT DUE		1,340.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 583.26

Your monthly electricity consumption chart

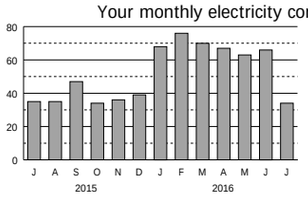

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.01		
Less : VAT	15.55		
Amount Net of VAT	196.46		
Less: BIR 2306	6.61		
BIR 2307	3.61	VATable Sales	196.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.24	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	201.79	TOTAL SALES	212.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/31/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 046919153346

Collection Ref. Code	: 1843-65-356-7	Premise Address	: DOOR 6, T-003,JAGOBIAO,MANDAUE CITY		
Account ID	: 0466510000-6				
Customer Name	: SALUNDAGUIT,JOY M5 M	TOTAL AMOUNT DUE	: 1,340.18	Overdue Bill	: 2
Meter Number	: 295376SS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04665100006 BC05/341.1/31/0/21/07-15-2016/63 3,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146499597500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559526

14665100005

Date : 07-15-2016

BC05/341.1/32/0236185/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466510000-5

Collection Ref. Code : 1843-65-359-1

Customer Information----------

Name : SALUNDAGUIT,JOY M6 M

Premise Address : DOOR 4, T-003,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	216966WS6	Pole No	:	0236185
Serial No	:	45597749	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14925
Period From	:	06-08-2016	Prev Rdg	:	14818
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	908	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,023.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,023.50	40.47
Sub-Total		48.90
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.44
CURRENT BILL - JULY 2016		1,166.46
Debit Adjustments		348.05
TOTAL AMOUNT DUE		3,538.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 3,537.08

Your monthly electricity consumption chart

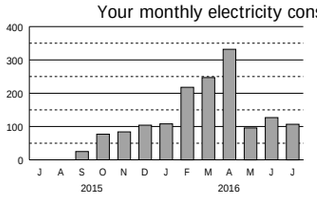

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,166.46		
Less : VAT	85.33		
Amount Net of VAT	1,081.13		
Less: BIR 2306	35.99		
BIR 2307	20.60	VATable Sales	1,081.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.54	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,109.87	TOTAL SALES	1,166.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/32/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146499597500

Collection Ref. Code	: 1843-65-359-1	Premise Address	: DOOR 4, T-003,JAGOBIAO,MANDAUE CITY		
Account ID	: 1466510000-5				
Customer Name	: SALUNDAGUIT,JOY M6 M	TOTAL AMOUNT DUE	: 3,538.22	Overdue Bill	: 1
Meter Number	: 216966WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14665100005 BC05/341.1/32/0/21/07-15-2016/63 3,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323121419421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566629

32346100004

Date : 07-15-2016

BC05/341.1/80/0236171/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3234610000-4

Collection Ref. Code : 1813-62-179-9

Customer Information----------

Name : PEREZ,CELERINO -M1

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	243059DS6	Pole No	:	0236171
Serial No	:	11948314	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27040
Period From	:	06-08-2016	Prev Rdg	:	26779
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	0	Billed kWh	:	261

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,202.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,202.50	24.05
Sub-Total		44.62
Government Charges		
Franchise Tax - Local		12.09
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		6.81
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		334.70
CURRENT BILL - JULY 2016		2,753.15
TOTAL AMOUNT DUE		3,955.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,002.00

Your monthly electricity consumption chart

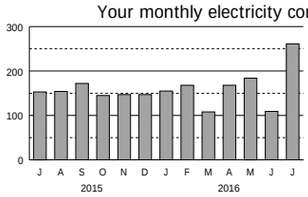

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,753.15		
Less : VAT	198.29		
Amount Net of VAT	2,554.86		
Less: BIR 2306	83.63		
BIR 2307	48.61	VATable Sales	2,554.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.62	VAT Zero Rated Sales	0.00
Add : VAT	198.29	VAT Amount	198.29
TOTAL AMOUNT DUE	2,620.91	TOTAL SALES	2,753.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/80/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323121419421

Collection Ref. Code	: 1813-62-179-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 3234610000-4				
Customer Name	: PEREZ,CELERINO -M1	TOTAL AMOUNT DUE	: 3,955.42	Overdue Bill	: 1
Meter Number	: 243059DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32346100004 BC05/341.1/80/0/21/07-15-2016/63 3,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523924264883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565590

52346100002

Date : 07-15-2016

BC05/341.1/90/0236171/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234610000-2

Collection Ref. Code : 1813-62-188-8

Customer Information----------

Name : CAMUS,ANTONIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325239GS6	Pole No	:	0236171
Serial No	:	43086151	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31569
Period From	:	06-08-2016	Prev Rdg	:	31348
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	0	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,802.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,802.50	76.05
Sub-Total		93.46
Government Charges		
Franchise Tax - Local		10.52
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		290.48
CURRENT BILL - JULY 2016		2,394.74
TOTAL AMOUNT DUE		6,197.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,290.00

Your monthly electricity consumption chart

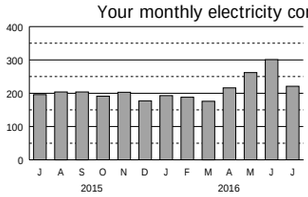

Avg Monthly Usage : 210.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,394.74		
Less : VAT	174.68		
Amount Net of VAT	2,220.06		
Less: BIR 2306	73.64		
BIR 2307	42.30	VATable Sales	2,220.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,104.12	VAT Zero Rated Sales	0.00
Add : VAT	174.68	VAT Amount	174.68
TOTAL AMOUNT DUE	2,278.80	TOTAL SALES	2,394.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/90/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523924264883

Collection Ref. Code	: 1813-62-188-8	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5234610000-2				
Customer Name	: CAMUS,ANTONIO	TOTAL AMOUNT DUE	: 6,197.01	Overdue Bill	: 1
Meter Number	: 325239GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52346100002

BC05/341.1/90/0/21/07-15-2016/63

3,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423369961501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566119

42346100003

Date : 07-15-2016

BC05/341.1/100/0236171/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234610000-3

Collection Ref. Code : 1813-62-182-9

Customer Information----------

Name : PEREZ,CELERINO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	325242GS6	Pole No	:	0236171
Serial No	:	45138788	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27047
Period From	:	06-08-2016	Prev Rdg	:	26850
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		2,312.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,313.00	46.26
Sub-Total		61.78
Government Charges		
Franchise Tax - Local		9.27
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.33
CURRENT BILL - JULY 2016		2,111.08
TOTAL AMOUNT DUE		4,424.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,300.00

Your monthly electricity consumption chart

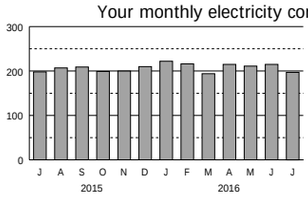

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,111.08		
Less : VAT	153.21		
Amount Net of VAT	1,957.87		
Less: BIR 2306	64.62		
BIR 2307	37.28	VATable Sales	1,957.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,855.97	VAT Zero Rated Sales	0.00
Add : VAT	153.21	VAT Amount	153.21
TOTAL AMOUNT DUE	2,009.18	TOTAL SALES	2,111.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/100/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423369961501

Collection Ref. Code	: 1813-62-182-9	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4234610000-3				
Customer Name	: PEREZ,CELERINO	TOTAL AMOUNT DUE	: 4,424.07	Overdue Bill	: 1
Meter Number	: 325242GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42346100003 BC05/341.1/100/0/21/07-15-2016/63 3,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623763965958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566636

62346100001

Date : 07-15-2016

BC05/341.1/130/0236171/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6234610000-1

Collection Ref. Code : 1813-62-197-7

Customer Information----------

Name : PEREZ,CELERINO -M2

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318303GS6	Pole No	:	0236171
Serial No	:	45019018	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18477
Period From	:	06-08-2016	Prev Rdg	:	18027
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		4,247.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.3048/kWh	137.16
System Loss Charge	0.8231/kWh	370.40
Sub-Total		2,796.62
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,247.50	84.95
Sub-Total		120.41
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		148.07
Transmission		3.50
System Loss		22.98
Distribution		155.11
Others		16.98
Universal Charge		
Missionary Electrification	0.1561/kWh	70.26
Environmental Charge	0.0025/kWh	1.13
NPC Stranded Contract Costs	0.1938/kWh	87.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.80
Sub-Total		582.09
CURRENT BILL - JULY 2016		4,791.71
TOTAL AMOUNT DUE		9,038.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,980.00

Your monthly electricity consumption chart

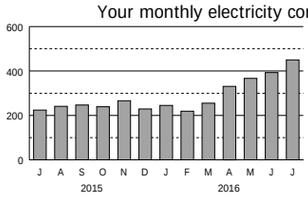

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,791.71		
Less : VAT	346.64		
Amount Net of VAT	4,445.07		
Less: BIR 2306	146.19		
BIR 2307	84.61	VATable Sales	4,445.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,214.27	VAT Zero Rated Sales	0.00
Add : VAT	346.64	VAT Amount	346.64
TOTAL AMOUNT DUE	4,560.91	TOTAL SALES	4,791.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/130/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623763965958

Collection Ref. Code	: 1813-62-197-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 6234610000-1				
Customer Name	: PEREZ,CELERINO -M2	TOTAL AMOUNT DUE	: 9,038.98	Overdue Bill	: 1
Meter Number	: 318303GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62346100001

BC05/341.1/130/0/21/07-15-2016/63

3,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690198647321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567093

69055100007

Date : 07-15-2016

BC05/341.1/180/1072322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6905510000-7

Collection Ref. Code : 1821-37-557-2

Customer Information----------

Name : CANALES,ROWENA (M1) P

Premise Address : BSDE ENERGIZER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268655GS6	Pole No	:	1072322
Serial No	:	47024210	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14213
Period From	:	06-08-2016	Prev Rdg	:	14025
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	475	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		2,079.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,079.50	41.59
Sub-Total		56.41
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		244.31
CURRENT BILL - JULY 2016		2,012.00
TOTAL AMOUNT DUE		4,091.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,039.00

Your monthly electricity consumption chart

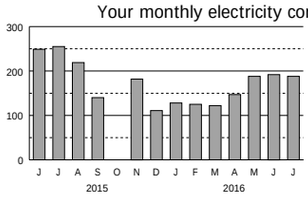

Avg Monthly Usage : 172.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.00		
Less : VAT	145.92		
Amount Net of VAT	1,866.08		
Less: BIR 2306	61.55		
BIR 2307	35.53	VATable Sales	1,866.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.00	VAT Zero Rated Sales	0.00
Add : VAT	145.92	VAT Amount	145.92
TOTAL AMOUNT DUE	1,914.92	TOTAL SALES	2,012.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/180/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690198647321

Collection Ref. Code	: 1821-37-557-2	Premise Address	: BSDE ENERGIZER,JAGOBIAO,MANDAUE CITY		
Account ID	: 6905510000-7				
Customer Name	: CANALES,ROWENA (M1) P	TOTAL AMOUNT DUE	: 4,091.72	Overdue Bill	: 1
Meter Number	: 268655GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69055100007

BC05/341.1/180/0/21/07-15-2016/63

3,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213239775350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559611

21346100007

Date : 07-15-2016

BC05/341.1/240/1072315/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2134610000-7

Collection Ref. Code : 1813-62-008-3

Customer Information----------

Name : JORDAN,GLORIA C M2

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	122925WS6	Pole No	:	1072315
Serial No	:	55113346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22896
Period From	:	06-08-2016	Prev Rdg	:	22780
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		1,480.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,480.50	29.61
Sub-Total		38.75
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.49
CURRENT BILL - JULY 2016		1,248.06
TOTAL AMOUNT DUE		2,728.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,698.00

Your monthly electricity consumption chart

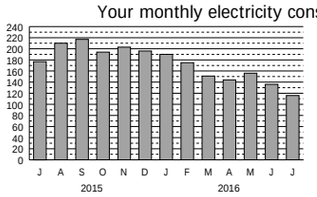

Avg Monthly Usage : 174.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,248.06		
Less : VAT	90.75		
Amount Net of VAT	1,157.31		
Less: BIR 2306	38.26		
BIR 2307	22.04	VATable Sales	1,157.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,097.01	VAT Zero Rated Sales	0.00
Add : VAT	90.75	VAT Amount	90.75
TOTAL AMOUNT DUE	1,187.76	TOTAL SALES	1,248.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/240/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213239775350

Collection Ref. Code	: 1813-62-008-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 2134610000-7				
Customer Name	: JORDAN,GLORIA C M2	TOTAL AMOUNT DUE	: 2,728.69	Overdue Bill	: 1
Meter Number	: 122925WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21346100007

BC05/341.1/240/0/21/07-15-2016/63

3,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182336760098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560932

18265100000

Date : 07-15-2016

BC05/341.1/280/1072322/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1826510000-0

Collection Ref. Code : 1821-65-212-6

Customer Information----------

Name : PEREZ,CELERINO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272903GS6	Pole No	:	1072322
Serial No	:	48303764	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22112
Period From	:	06-08-2016	Prev Rdg	:	22015
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		938.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 25.50
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.23
CURRENT BILL - JULY 2016		981.10
TOTAL AMOUNT DUE		1,919.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 952.00

Your monthly electricity consumption chart

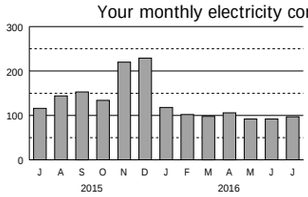

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.10		
Less : VAT	70.72		
Amount Net of VAT	910.38		
Less: BIR 2306	29.86		
BIR 2307	17.28	VATable Sales	910.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.24	VAT Zero Rated Sales	0.00
Add : VAT	70.72	VAT Amount	70.72
TOTAL AMOUNT DUE	933.96	TOTAL SALES	981.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/280/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182336760098

Collection Ref. Code	: 1821-65-212-6	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 1826510000-0				
Customer Name	: PEREZ,CELERINO	TOTAL AMOUNT DUE	: 1,919.55	Overdue Bill	: 1
Meter Number	: 272903GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18265100000 BC05/341.1/280/0/21/07-15-2016/63 3,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782368285265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560721

78236100000

Date : 07-15-2016

BC05/341.1/290/0339862/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7823610000-0

Collection Ref. Code : 1825-58-224-6

Customer Information----------

Name : TALISIK,DIOSDADA

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	349980GS6	Pole No	:	0339862
Serial No	:	44503783	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9151
Period From	:	06-08-2016	Prev Rdg	:	9021
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		925.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 925.50	18.51
Sub-Total		28.75
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		167.83
CURRENT BILL - JULY 2016		1,381.45
TOTAL AMOUNT DUE		2,306.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 601.00

Your monthly electricity consumption chart

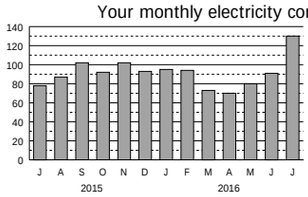

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.45		
Less : VAT	99.83		
Amount Net of VAT	1,281.62		
Less: BIR 2306	42.11		
BIR 2307	24.39	VATable Sales	1,281.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,215.12	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,314.95	TOTAL SALES	1,381.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/290/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782368285265

Collection Ref. Code	: 1825-58-224-6	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 7823610000-0				
Customer Name	: TALISIK,DIOSDADA	TOTAL AMOUNT DUE	: 2,306.93	Overdue Bill	: 1
Meter Number	: 349980GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78236100000 BC05/341.1/290/0/21/07-15-2016/63 3,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223367634084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566564

22346100005

Date : 07-15-2016

BC05/341.1/370/0339883/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2234610000-5

Collection Ref. Code : 1813-62-158-6

Customer Information----------

Name : SELMA,VIRGINIA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272910GS6	Pole No	:	0339883
Serial No	:	49646072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	46838
Period From	:	06-08-2016	Prev Rdg	:	46528
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		4,676.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,676.50	93.53
Sub-Total		117.96
Government Charges		
Franchise Tax - Local		14.68
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		15.92
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		405.57
CURRENT BILL - JULY 2016		3,342.10
TOTAL AMOUNT DUE		8,018.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,454.00

Your monthly electricity consumption chart

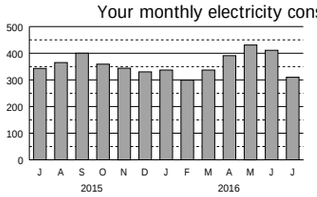

Avg Monthly Usage : 358.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.10		
Less : VAT	243.20		
Amount Net of VAT	3,098.90		
Less: BIR 2306	102.53		
BIR 2307	59.02	VATable Sales	3,098.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,937.35	VAT Zero Rated Sales	0.00
Add : VAT	243.20	VAT Amount	243.20
TOTAL AMOUNT DUE	3,180.55	TOTAL SALES	3,342.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/370/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223367634084

Collection Ref. Code	: 1813-62-158-6	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 2234610000-5				
Customer Name	: SELMA,VIRGINIA	TOTAL AMOUNT DUE	: 8,018.48	Overdue Bill	: 1
Meter Number	: 272910GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22346100005 BC05/341.1/370/0/21/07-15-2016/63 3,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007094466403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555535

00736100009

Date : 07-15-2016

BC05/341.1/380/0339883/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0073610000-9

Collection Ref. Code : 1835-25-863-8

Customer Information----------

Name : SELMA,MA. BERNADETH B.

Premise Address : LALIN, JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510667 GS6	Pole No	:	0339883
Serial No	:	71168816	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6143
Period From	:	06-08-2016	Prev Rdg	:	6036
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 783.00	15.66
Sub-Total		24.09
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.32
CURRENT BILL - JULY 2016		1,138.53
TOTAL AMOUNT DUE		1,921.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 615.00

Your monthly electricity consumption chart

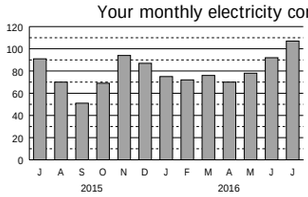

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,138.53		
Less : VAT	82.34		
Amount Net of VAT	1,056.19		
Less: BIR 2306	34.74		
BIR 2307	20.10	VATable Sales	1,056.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.35	VAT Zero Rated Sales	0.00
Add : VAT	82.34	VAT Amount	82.34
TOTAL AMOUNT DUE	1,083.69	TOTAL SALES	1,138.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/380/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007094466403

Collection Ref. Code	: 1835-25-863-8	Premise Address	: LALIN, JAGOBIAO,,MANDAUE CITY		
Account ID	: 0073610000-9				
Customer Name	: SELMA,MA. BERNADETH B.	TOTAL AMOUNT DUE	: 1,921.44	Overdue Bill	: 1
Meter Number	: 510667 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00736100009

BC05/341.1/380/0/21/07-15-2016/63

3,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728113210104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571467

72825100000

Date : 07-15-2016

BC05/341.1/390/0339883/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7282510000-0

Collection Ref. Code : 1819-54-836-8

Customer Information----------

Name : URSABIA,NORISA D

Premise Address : L-042 LALIN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	181690DS6	Pole No	:	0339883
Serial No	:	13796942	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	40814
Period From	:	06-08-2016	Prev Rdg	:	40465
No of Days	:	30	Diff Rdg	:	349
Avg kWh/day	:	11.63	Registered	:	349
Conn Load	:	360	Billed kWh	:	349

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,215.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,775.29
Transmission Charge	0.3048/kWh	106.38
System Loss Charge	0.8231/kWh	287.26
Sub-Total		2,168.93
Distribution Charges		
Distribution Charge	1.7506/kWh	610.96
Supply Charge	0.4118/kWh	143.72
Metering Charge	0.6989/kWh	243.92
	5.00/month	5.00
Sub-Total		1,003.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		111.81
Government Charges		
Franchise Tax - Local		16.42
Value Added Tax		
Generation		114.85
Transmission		2.72
System Loss		17.84
Distribution		120.43
Others		15.39
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		453.92
CURRENT BILL - JULY 2016		3,738.26
TOTAL AMOUNT DUE		7,953.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,988.00

Your monthly electricity consumption chart

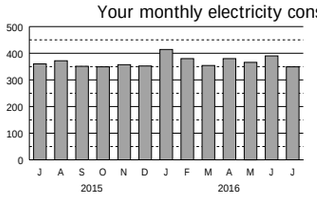

Avg Monthly Usage : 367.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,738.26		
Less : VAT	271.23		
Amount Net of VAT	3,467.03		
Less: BIR 2306	114.37		
BIR 2307	66.02	VATable Sales	3,467.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,286.64	VAT Zero Rated Sales	0.00
Add : VAT	271.23	VAT Amount	271.23
TOTAL AMOUNT DUE	3,557.87	TOTAL SALES	3,738.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/390/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728113210104

Collection Ref. Code	: 1819-54-836-8	Premise Address	: L-042 LALIN,JAGOBIAO,MANDAUE CITY		
Account ID	: 7282510000-0				
Customer Name	: URSABIA,NORISA D	TOTAL AMOUNT DUE	: 7,953.55	Overdue Bill	: 1
Meter Number	: 181690DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72825100000 BC05/341.1/390/0/21/07-15-2016/63 3,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545888652458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558680

54505100005

Date : 07-15-2016

BC05/341.1/420/0339904/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5450510000-5

Collection Ref. Code : 1829-39-860-1

Customer Information----------

Name : TESIORNA,ORENCIO M

Premise Address : LALIN JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510668 GS6	Pole No	:	0339904
Serial No	:	54355681	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10948
Period From	:	06-08-2016	Prev Rdg	:	10687
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	100	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		3,707.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,707.00	74.14
Sub-Total		94.71
Government Charges		
Franchise Tax - Local		12.34
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		340.99
CURRENT BILL - JULY 2016		2,809.53
TOTAL AMOUNT DUE		6,516.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,448.00

Your monthly electricity consumption chart

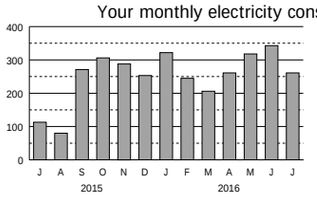

Avg Monthly Usage : 251.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,809.53		
Less : VAT	204.33		
Amount Net of VAT	2,605.20		
Less: BIR 2306	86.15		
BIR 2307	49.62	VATable Sales	2,605.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,469.43	VAT Zero Rated Sales	0.00
Add : VAT	204.33	VAT Amount	204.33
TOTAL AMOUNT DUE	2,673.76	TOTAL SALES	2,809.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/420/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545888652458

Collection Ref. Code	: 1829-39-860-1	Premise Address	: LALIN JAGOBIAO,MANDAUE CITY		
Account ID	: 5450510000-5				
Customer Name	: TESIORNA,ORENCIO M	TOTAL AMOUNT DUE	: 6,516.56	Overdue Bill	: 1
Meter Number	: 510668 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54505100005 BC05/341.1/420/0/21/07-15-2016/63 3,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551133416130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562396

55106100005

Date : 07-15-2016

BC05/341.1/440/0339911/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5510610000-5

Collection Ref. Code : 1833-27-341-9

Customer Information----------

Name : TESIORNA,HENRY M

Premise Address : SITIO LALIN JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384365GS6	Pole No	:	0339911
Serial No	:	2003128535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6989
Period From	:	06-08-2016	Prev Rdg	:	6951
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		1,007.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 1,007.50	20.15
Sub-Total		- 154.80
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.66
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		35.82
CURRENT BILL - JULY 2016		230.91
TOTAL AMOUNT DUE		1,238.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 459.00

Your monthly electricity consumption chart

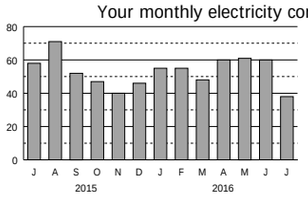

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.91		
Less : VAT	16.74		
Amount Net of VAT	214.17		
Less: BIR 2306	7.14		
BIR 2307	3.92	VATable Sales	214.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.11	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	219.85	TOTAL SALES	230.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/440/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551133416130

Collection Ref. Code : 1833-27-341-9

Account ID : 5510610000-5

Customer Name : TESIORNA,HENRY M

Meter Number : 384365GS6

Period : May 2016 to Jun 2016

Premise Address : SITIO LALIN JAGOBIAO,,MANDAUE CITY

TOTAL AMOUNT DUE : 1,238.50

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55106100005

BC05/341.1/440/0/21/07-15-2016/63

3,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792057876478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567157

79246100006

Date : 07-15-2016

BC05/341.1/450/0339925/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7924610000-6

Collection Ref. Code : 1813-61-746-5

Customer Information----------

Name : VALLEJOS,DOLORES F

Premise Address : LALIN JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	464937GS6	Pole No	:	0339925
Serial No	:	53471432	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7002
Period From	:	06-08-2016	Prev Rdg	:	6899
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	1358	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		1,250.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,367.50	47.35
Sub-Total		55.47
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		137.22
CURRENT BILL - JULY 2016		1,132.52
TOTAL AMOUNT DUE		2,383.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,117.00

Your monthly electricity consumption chart

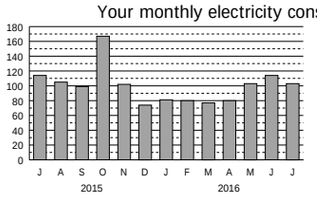

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,132.52		
Less : VAT	83.17		
Amount Net of VAT	1,049.35		
Less: BIR 2306	35.04		
BIR 2307	20.01	VATable Sales	1,049.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.30	VAT Zero Rated Sales	0.00
Add : VAT	83.17	VAT Amount	83.17
TOTAL AMOUNT DUE	1,077.47	TOTAL SALES	1,132.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/450/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792057876478

Collection Ref. Code	: 1813-61-746-5	Premise Address	: LALIN JAGOBIAO,MANDAUE CITY
Account ID	: 7924610000-6		
Customer Name	: VALLEJOS,DOLORES F	TOTAL AMOUNT DUE	: 2,383.23
Meter Number	: 464937GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79246100006

BC05/341.1/450/0/21/07-15-2016/63

3,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203065596696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553476

20346100009

Date : 07-15-2016

BC05/341.1/470/0339925/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2034610000-9

Collection Ref. Code : 1813-61-782-1

Customer Information----------

Name : PACTOL,SABINO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387643GS6	Pole No	:	0339925
Serial No	:	2003154704	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10740
Period From	:	06-08-2016	Prev Rdg	:	10672
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		688.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 688.50	13.77
Sub-Total		- 110.66
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.17
CURRENT BILL - JULY 2016		588.68
TOTAL AMOUNT DUE		1,277.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 916.00

Your monthly electricity consumption chart

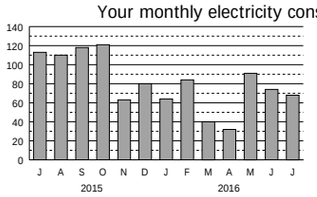

Avg Monthly Usage : 81.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.68		
Less : VAT	42.21		
Amount Net of VAT	546.47		
Less: BIR 2306	17.84		
BIR 2307	10.28	VATable Sales	546.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.35	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	560.56	TOTAL SALES	588.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/470/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203065596696

Collection Ref. Code	: 1813-61-782-1	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 2034610000-9				
Customer Name	: PACTOL,SABINO	TOTAL AMOUNT DUE	: 1,277.03	Overdue Bill	: 1
Meter Number	: 387643GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20346100009 BC05/341.1/470/0/21/07-15-2016/63 3,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445449137681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558779

44505100006

Date : 07-15-2016

BC05/341.1/490/0339925/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4450510000-6

Collection Ref. Code : 1829-39-857-1

Customer Information----------

Name : CONGSON,JUANITO Y

Premise Address : LALIN JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	320580GS6	Pole No	:	0339925
Serial No	:	42587496	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6869
Period From	:	06-08-2016	Prev Rdg	:	6807
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		605.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 101.42
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.36
CURRENT BILL - JULY 2016		536.65
TOTAL AMOUNT DUE		1,142.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 784.00

Your monthly electricity consumption chart

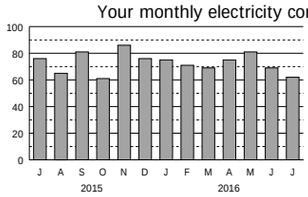

Avg Monthly Usage : 72.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.65		
Less : VAT	38.48		
Amount Net of VAT	498.17		
Less: BIR 2306	16.26		
BIR 2307	9.37	VATable Sales	498.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.54	VAT Zero Rated Sales	0.00
Add : VAT	38.48	VAT Amount	38.48
TOTAL AMOUNT DUE	511.02	TOTAL SALES	536.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/490/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445449137681

Collection Ref. Code	: 1829-39-857-1	Premise Address	: LALIN JAGOBIAO,MANDAUE CITY		
Account ID	: 4450510000-6				
Customer Name	: CONGSON,JUANITO Y	TOTAL AMOUNT DUE	: 1,142.43	Overdue Bill	: 1
Meter Number	: 320580GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44505100006

BC05/341.1/490/0/21/07-15-2016/63

3,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103411679521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10346100000

BILLING STATEMENT

1005552984

Date : 07-15-2016

BC05/341.1/500/0339953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1034610000-0

Collection Ref. Code : 1813-61-773-2

Customer Information----------

Name : BERBESADA,MARIA

Premise Address : LALIN JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465059GS6	Pole No	:	0339953
Serial No	:	52366485	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27629
Period From	:	06-08-2016	Prev Rdg	:	27422
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	2775	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		2,484.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,484.50	49.69
Sub-Total		66.00
Government Charges		
Franchise Tax - Local		9.75
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.42
CURRENT BILL - JULY 2016		2,219.14
TOTAL AMOUNT DUE		4,703.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,571.00

Your monthly electricity consumption chart

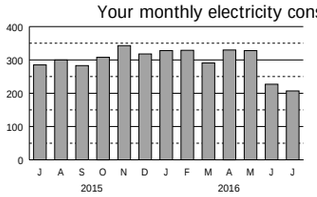

Avg Monthly Usage : 298.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,219.14		
Less : VAT	161.05		
Amount Net of VAT	2,058.09		
Less: BIR 2306	67.91		
BIR 2307	39.19	VATable Sales	2,058.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,950.99	VAT Zero Rated Sales	0.00
Add : VAT	161.05	VAT Amount	161.05
TOTAL AMOUNT DUE	2,112.04	TOTAL SALES	2,219.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/500/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103411679521

Collection Ref. Code	: 1813-61-773-2	Premise Address	: LALIN JAGOBIAO,MANDAUE CITY		
Account ID	: 1034610000-0				
Customer Name	: BERBESADA,MARIA	TOTAL AMOUNT DUE	: 4,703.62	Overdue Bill	: 1
Meter Number	: 465059GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10346100000

BC05/341.1/500/0/21/07-15-2016/63

3,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004741104387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553508

00475100004

Date : 07-15-2016

BC05/341.1/520/0339953/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0047510000-4

Collection Ref. Code : 1821-95-821-7

Customer Information----------

Name : REGIDOR,JULIANA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123930WS6	Pole No	:	0339953
Serial No	:	59507418	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16533
Period From	:	06-08-2016	Prev Rdg	:	16429
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		956.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,956.50	39.13
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		6.28
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		137.47
CURRENT BILL - JULY 2016		1,133.70
TOTAL AMOUNT DUE		2,090.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

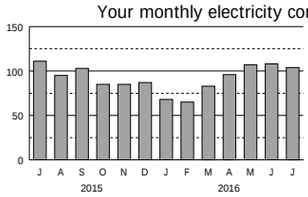

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.70		
Less : VAT	82.93		
Amount Net of VAT	1,050.77		
Less: BIR 2306	34.95		
BIR 2307	20.02	VATable Sales	1,050.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.80	VAT Zero Rated Sales	0.00
Add : VAT	82.93	VAT Amount	82.93
TOTAL AMOUNT DUE	1,078.73	TOTAL SALES	1,133.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/520/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004741104387

Collection Ref. Code	: 1821-95-821-7	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 0047510000-4				
Customer Name	: REGIDOR,JULIANA	TOTAL AMOUNT DUE	: 2,090.40	Overdue Bill	: 1
Meter Number	: 123930WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00475100004 BC05/341.1/520/0/21/07-15-2016/63 3,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606820047257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555084

60605100001

Date : 07-15-2016

BC05/341.1/570/1148261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060510000-1

Collection Ref. Code : 1829-48-041-3

Customer Information----------

Name : BREGENTE,FRANCISCO C

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1050685	Pole No	:	1148261
Serial No	:	121448190	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1615
Period From	:	06-08-2016	Prev Rdg	:	1566
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		571.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 168.46
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.04
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		48.16
CURRENT BILL - JULY 2016		329.43
TOTAL AMOUNT DUE		900.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 600.00

Your monthly electricity consumption chart

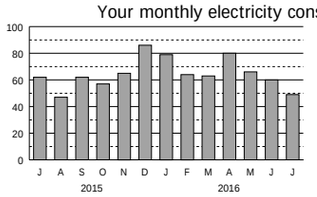

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.43		
Less : VAT	23.40		
Amount Net of VAT	306.03		
Less: BIR 2306	9.94		
BIR 2307	5.65	VATable Sales	306.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.44	VAT Zero Rated Sales	0.00
Add : VAT	23.40	VAT Amount	23.40
TOTAL AMOUNT DUE	313.84	TOTAL SALES	329.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/570/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606820047257

Collection Ref. Code	: 1829-48-041-3	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 6060510000-1				
Customer Name	: BREGENTE,FRANCISCO C	TOTAL AMOUNT DUE	: 900.92	Overdue Bill	: 1
Meter Number	: MTR1050685				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60605100001 BC05/341.1/570/0/21/07-15-2016/63 3,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803642310469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552828

80346100003

Date : 07-15-2016

BC05/341.1/650/0339834/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8034610000-3

Collection Ref. Code : 1813-61-893-3

Customer Information----------

Name : BALOMPO,BEATRIZ

Premise Address : JAGOBIAO-MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269625GS6	Pole No	:	0339834
Serial No	:	45933561	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16425
Period From	:	06-08-2016	Prev Rdg	:	16394
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		121.43
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 121.50	2.43
Sub-Total		- 140.76
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.50
CURRENT BILL - JULY 2016		173.11
TOTAL AMOUNT DUE		294.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 388.00

Your monthly electricity consumption chart

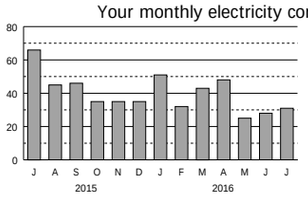

Avg Monthly Usage : 40.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.11		
Less : VAT	12.00		
Amount Net of VAT	161.11		
Less: BIR 2306	5.13		
BIR 2307	2.93	VATable Sales	161.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.05	VAT Zero Rated Sales	0.00
Add : VAT	12.00	VAT Amount	12.00
TOTAL AMOUNT DUE	165.05	TOTAL SALES	173.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/650/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803642310469

Collection Ref. Code	: 1813-61-893-3	Premise Address	: JAGOBIAO-MANDAUE CITY		
Account ID	: 8034610000-3				
Customer Name	: BALOMPO,BEATRIZ	TOTAL AMOUNT DUE	: 294.54	Overdue Bill	: 1
Meter Number	: 269625GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80346100003

BC05/341.1/650/0/21/07-15-2016/63

3,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955466892675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565943

95584100002

Date : 07-15-2016

BC05/341.1/800/1072336/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558410000-2

Collection Ref. Code : 1837-77-836-1

Customer Information----------

Name : COLLANTES,FLORA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	014121 EFS6	Pole No	:	1072336
Serial No	:	121446940	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8070
Period From	:	06-08-2016	Prev Rdg	:	7837
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	938	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		2,537.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,537.50	50.75
Sub-Total		69.11
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		302.55
CURRENT BILL - JULY 2016		2,491.36
TOTAL AMOUNT DUE		5,028.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,515.00

Your monthly electricity consumption chart

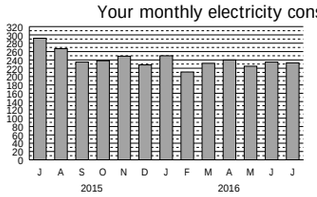

Avg Monthly Usage : 241.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,491.36		
Less : VAT	180.60		
Amount Net of VAT	2,310.76		
Less: BIR 2306	76.16		
BIR 2307	44.00	VATable Sales	2,310.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,190.60	VAT Zero Rated Sales	0.00
Add : VAT	180.60	VAT Amount	180.60
TOTAL AMOUNT DUE	2,371.20	TOTAL SALES	2,491.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/800/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955466892675

Collection Ref. Code	: 1837-77-836-1	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 9558410000-2				
Customer Name	: COLLANTES,FLORA	TOTAL AMOUNT DUE	: 5,028.69	Overdue Bill	: 1
Meter Number	: 014121 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

95584100002 BC05/341.1/800/0/21/07-15-2016/63 3,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582149394086

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561984

58246100000

Date : 07-15-2016

BC05/341.1/880/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5824610000-0

Collection Ref. Code : 1813-61-608-6

Customer Information----------

Name : ESCALARES,BENJAMIN

Premise Address : JAGOBIAO MANDAUE,BK EVERSLEY

TIN :

Metering Information----------

Meter No	:	498204 GS6	Pole No	:	0396725
Serial No	:	67288347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3487
Period From	:	06-08-2016	Prev Rdg	:	3423
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		702.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 103.13
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.82
CURRENT BILL - JULY 2016		555.57
TOTAL AMOUNT DUE		1,257.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 314.00

Your monthly electricity consumption chart

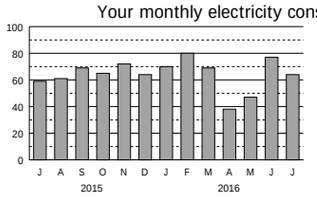

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	555.57		
Less : VAT	39.92		
Amount Net of VAT	515.65		
Less: BIR 2306	16.87		
BIR 2307	9.70	VATable Sales	515.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.08	VAT Zero Rated Sales	0.00
Add : VAT	39.92	VAT Amount	39.92
TOTAL AMOUNT DUE	529.00	TOTAL SALES	555.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/880/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582149394086

Collection Ref. Code	: 1813-61-608-6	Premise Address	: JAGOBIAO MANDAUE,BK EVERSLEY		
Account ID	: 5824610000-0				
Customer Name	: ESCALARES,BENJAMIN	TOTAL AMOUNT DUE	: 1,257.82	Overdue Bill	: 1
Meter Number	: 498204 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58246100000

BC05/341.1/880/0/21/07-15-2016/63

3,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382643010373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562268

38246100002

Date : 07-15-2016

BC05/341.1/910/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3824610000-2

Collection Ref. Code : 1813-61-596-9

Customer Information----------

Name : DOBLE,PAULINA

Premise Address : LAUN-JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	322368GS6	Pole No	:	0396725
Serial No	:	48674730	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6022
Period From	:	06-08-2016	Prev Rdg	:	5982
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		318.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.33
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		36.55
CURRENT BILL - JULY 2016		232.90
TOTAL AMOUNT DUE		551.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 298.54

Your monthly electricity consumption chart

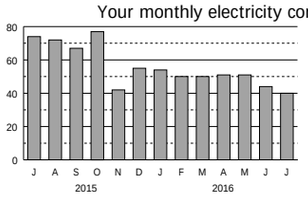

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.90		
Less : VAT	16.52		
Amount Net of VAT	216.38		
Less: BIR 2306	7.03		
BIR 2307	3.95	VATable Sales	216.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.40	VAT Zero Rated Sales	0.00
Add : VAT	16.52	VAT Amount	16.52
TOTAL AMOUNT DUE	221.92	TOTAL SALES	232.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/910/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382643010373

Collection Ref. Code	: 1813-61-596-9	Premise Address	: LAUN-JAGOBIAO,MANDAWE CITY		
Account ID	: 3824610000-2				
Customer Name	: DOBLE,PAULINA	TOTAL AMOUNT DUE	: 551.53	Overdue Bill	: 1
Meter Number	: 322368GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38246100002

BC05/341.1/910/0/21/07-15-2016/63

3,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672909212089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555484

67246100001

Date : 07-15-2016

BC05/341.1/940/0396711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6724610000-1

Collection Ref. Code : 1813-61-515-2

Customer Information----------

Name : ABALLE,MARIANO

Premise Address : TUNGASAN MANDAUE CITY,BK EVERSLEY

TIN :

Metering Information----------

Meter No	:	398806GS6	Pole No	:	0396711
Serial No	:	59187944	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16431
Period From	:	06-08-2016	Prev Rdg	:	16374
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	0	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,054.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 1,055.00	21.10
Sub-Total		- 135.60
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 9.93
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		61.45
CURRENT BILL - JULY 2016		448.18
TOTAL AMOUNT DUE		1,503.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

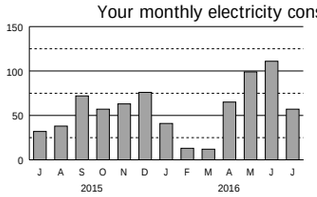

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.18		
Less : VAT	32.36		
Amount Net of VAT	415.82		
Less: BIR 2306	13.73		
BIR 2307	7.77	VATable Sales	415.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.32	VAT Zero Rated Sales	0.00
Add : VAT	32.36	VAT Amount	32.36
TOTAL AMOUNT DUE	426.68	TOTAL SALES	448.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/940/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672909212089

Collection Ref. Code	: 1813-61-515-2	Premise Address	: TUNGASAN MANDAUE CITY,BK EVERSLEY
Account ID	: 6724610000-1		
Customer Name	: ABALLE,MARIANO	TOTAL AMOUNT DUE	: 1,503.17 Overdue Bill : 1
Meter Number	: 398806GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67246100001 BC05/341.1/940/0/21/07-15-2016/63 3,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872357038434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555258

87246100009

Date : 07-15-2016

BC05/341.1/960/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724610000-9

Collection Ref. Code : 1813-61-548-9

Customer Information----------

Name : SOLAMO,RUTH

Premise Address : JOGABIAO, MANDAUE N,R JOSE SEVILLA,MR JOSE SEVILLA

TIN :

Metering Information----------

Meter No	:	281326GS6	Pole No	:	0396725
Serial No	:	48768391	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20606
Period From	:	06-08-2016	Prev Rdg	:	20473
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		1,732.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,732.50	34.65
Sub-Total		45.13
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.67
CURRENT BILL - JULY 2016		1,430.90
TOTAL AMOUNT DUE		3,163.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,638.00

Your monthly electricity consumption chart

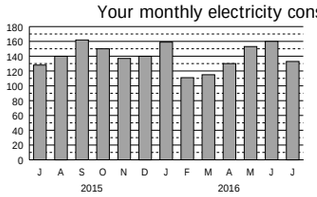

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,430.90		
Less : VAT	104.01		
Amount Net of VAT	1,326.89		
Less: BIR 2306	43.85		
BIR 2307	25.27	VATable Sales	1,326.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.77	VAT Zero Rated Sales	0.00
Add : VAT	104.01	VAT Amount	104.01
TOTAL AMOUNT DUE	1,361.78	TOTAL SALES	1,430.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/960/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872357038434

Collection Ref. Code	: 1813-61-548-9	Premise Address	: JOGABIAO, MANDAUE	N,R JOSE SEVILLA,MR JOSE SEVILLA	
Account ID	: 8724610000-9				
Customer Name	: SOLAMO,RUTH	TOTAL AMOUNT DUE	: 3,163.26	Overdue Bill	: 1
Meter Number	: 281326GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87246100009 BC05/341.1/960/0/21/07-15-2016/63 3,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082895042712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562200

08246100005

Date : 07-15-2016

BC05/341.1/970/0396725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0824610000-5

Collection Ref. Code : 1813-61-560-8

Customer Information----------

Name : GONZAGA,ROBERTO

Premise Address : LAUN-JAGOBIAO,MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	200668WS6	Pole No	:	0396725
Serial No	:	48502031	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12389
Period From	:	06-08-2016	Prev Rdg	:	12290
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		2,061.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,061.00	41.22
Sub-Total		- 3.96
Government Charges		
Franchise Tax - Local		4.50
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		1.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		126.50
CURRENT BILL - JULY 2016		1,026.07
TOTAL AMOUNT DUE		3,087.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,000.00

Your monthly electricity consumption chart

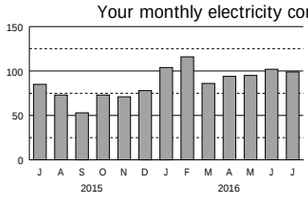

Avg Monthly Usage : 86.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,026.07		
Less : VAT	74.83		
Amount Net of VAT	951.24		
Less: BIR 2306	31.56		
BIR 2307	18.08	VATable Sales	951.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	901.60	VAT Zero Rated Sales	0.00
Add : VAT	74.83	VAT Amount	74.83
TOTAL AMOUNT DUE	976.43	TOTAL SALES	1,026.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/970/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082895042712

Collection Ref. Code	: 1813-61-560-8	Premise Address	: LAUN-JAGOBIAO,MANDAWE CITY		
Account ID	: 0824610000-5				
Customer Name	: GONZAGA,ROBERTO	TOTAL AMOUNT DUE	: 3,087.13	Overdue Bill	: 2
Meter Number	: 200668WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08246100005

BC05/341.1/970/0/21/07-15-2016/63

3,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137371026753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553714

13775100004

Date : 07-15-2016

BC05/341.1/1080/0344853/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377510000-4

Collection Ref. Code : 1831-74-209-8

Customer Information----------

Name : PHALA,MARIA L

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	252669SS6	Pole No	:	0344853
Serial No	:	33872012	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29980
Period From	:	06-08-2016	Prev Rdg	:	29762
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		2,480.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,480.00	49.60
Sub-Total		66.78
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		283.37
CURRENT BILL - JULY 2016		2,333.72
TOTAL AMOUNT DUE		4,813.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,480.00

Your monthly electricity consumption chart

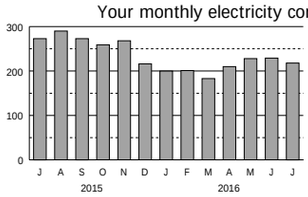

Avg Monthly Usage : 234.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.72		
Less : VAT	169.26		
Amount Net of VAT	2,164.46		
Less: BIR 2306	71.37		
BIR 2307	41.21	VATable Sales	2,164.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,051.88	VAT Zero Rated Sales	0.00
Add : VAT	169.26	VAT Amount	169.26
TOTAL AMOUNT DUE	2,221.14	TOTAL SALES	2,333.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1080/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137371026753

Collection Ref. Code : 1831-74-209-8

Account ID : 1377510000-4

Customer Name : PHALA,MARIA L

Meter Number : 252669SS6

Period : Jun 2016

Premise Address : JAGOBIAO MANDAUE CITY

TOTAL AMOUNT DUE : 4,813.74

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

13775100004

BC05/341.1/1080/0/21/07-15-2016/63

3,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525502318194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567390

52505100009

Date : 07-15-2016

BC05/341.1/1090/0344846/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250510000-9

Collection Ref. Code : 1829-36-164-3

Customer Information----------

Name : JAGOBIAO BARANGAY HALL

Premise Address : JAGOBIAO MANDAUE CITY

TIN : 005-105-843-000

Metering Information----------

Meter No	:	MTR1030268	Pole No	:	0344846
Serial No	:	121747887	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9044
Period From	:	06-08-2016	Prev Rdg	:	7978
No of Days	:	30	Diff Rdg	:	1066
Avg kWh/day	:	35.53	Registered	:	1066
Conn Load	:	1500	Billed kWh	:	1066

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,445.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,422.53
Transmission Charge	0.6656/kWh	709.53
System Loss Charge	0.8149/kWh	868.68
Sub-Total		7,000.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,866.14
Supply Charge	0.4118/kWh	438.98
Metering Charge	0.6989/kWh	745.03
	5.00/month	5.00
Sub-Total		3,055.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	83.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 31,293.50	625.87
Sub-Total		709.86
Government Charges		
Franchise Tax - Local		53.83
Value Added Tax		
Generation		350.79
Transmission		18.11
System Loss		52.32
Distribution		366.62
Others		91.64
Universal Charge		
Missionary Electrification	0.1561/kWh	166.40
Environmental Charge	0.0025/kWh	2.67
NPC Stranded Contract Costs	0.1938/kWh	206.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.18
Sub-Total		1,441.15
CURRENT BILL - JULY 2016		12,206.90
TOTAL AMOUNT DUE		13,652.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 29,847.55

Your monthly electricity consumption chart

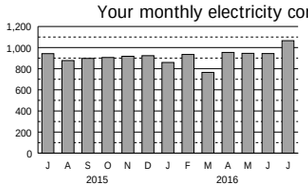

Avg Monthly Usage : 918.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,206.90		
Less : VAT	879.48		
Amount Net of VAT	11,327.42		
Less: BIR 2306	375.10		
BIR 2307	216.39	VATable Sales	11,327.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,735.93	VAT Zero Rated Sales	0.00
Add : VAT	879.48	VAT Amount	879.48
TOTAL AMOUNT DUE	11,615.41	TOTAL SALES	12,206.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1090/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525502318194

Collection Ref. Code	: 1829-36-164-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5250510000-9				
Customer Name	: JAGOBIAO BARANGAY HALL	TOTAL AMOUNT DUE	: 13,652.82	Overdue Bill	: 1
Meter Number	: MTR1030268				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52505100009

BC05/341.1/1090/0/21/07-15-2016/63

3,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900377584102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551224

90055100003

Date : 07-15-2016

BC05/341.1/1170/0361226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9005510000-3

Collection Ref. Code : 1821-32-977-5

Customer Information----------

Name : DU,ALEXANDER SR. (1-B) F

Premise Address : CEBU NORTH ROAD,JAGOBIAO, MANDAUE CITY,C/O RM 101 (GRACE SEMILLA/AA LAUNDRY)

TIN :

Metering Information----------

Meter No	:	MTR1039285	Pole No	:	0361226
Serial No	:	126815496	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7136
Period From	:	06-08-2016	Prev Rdg	:	6352
No of Days	:	30	Diff Rdg	:	784
Avg kWh/day	:	26.13	Registered	:	784
Conn Load	:	5272	Billed kWh	:	784

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		7,439.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,988.05
Transmission Charge	0.6656/kWh	521.83
System Loss Charge	0.8149/kWh	638.88
Sub-Total		5,148.76
Distribution Charges		
Distribution Charge	1.7506/kWh	1,372.47
Supply Charge	0.4118/kWh	322.85
Metering Charge	0.6989/kWh	547.94
	5.00/month	5.00
Sub-Total		2,248.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	61.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 7,439.50	148.79
Sub-Total		210.57
Government Charges		
Franchise Tax - Local		38.04
Value Added Tax		
Generation		258.00
Transmission		13.31
System Loss		38.47
Distribution		269.79
Others		29.83
Universal Charge		
Missionary Electrification	0.1561/kWh	122.38
Environmental Charge	0.0025/kWh	1.96
NPC Stranded Contract Costs	0.1938/kWh	151.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	97.22
Sub-Total		1,020.94
CURRENT BILL - JULY 2016		8,628.53
TOTAL AMOUNT DUE		16,067.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,158.50

Your monthly electricity consumption chart

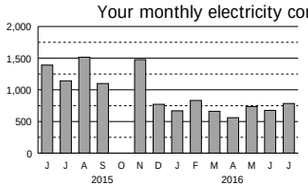

Avg Monthly Usage : 947.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,628.53		
Less : VAT	609.40		
Amount Net of VAT	8,019.13		
Less: BIR 2306	260.27		
BIR 2307	152.91	VATable Sales	8,019.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,605.95	VAT Zero Rated Sales	0.00
Add : VAT	609.40	VAT Amount	609.40
TOTAL AMOUNT DUE	8,215.35	TOTAL SALES	8,628.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1170/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900377584102

Collection Ref. Code	: 1821-32-977-5	Premise Address	: CEBU NORTH ROAD,JAGOBIAO, MANDAUE CITY,C/O RM 101 (GRACE SEMILLA/AA LAUNDRY)
Account ID	: 9005510000-3		
Customer Name	: DU,ALEXANDER SR. (1-B) F	TOTAL AMOUNT DUE	: 16,067.92
Meter Number	: MTR1039285	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

90055100003

BC05/341.1/1170/0/21/07-15-2016/63

3,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144368732281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557901

14426100005

Date : 07-15-2016

BC05/341.1/1290/0361226/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1442610000-5

Collection Ref. Code : 1833-56-335-2

Customer Information----------

Name : MONCADA,MYRNA D

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1120622	Pole No	:	0361226
Serial No	:	84439889	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4258
Period From	:	06-08-2016	Prev Rdg	:	3947
No of Days	:	30	Diff Rdg	:	311
Avg kWh/day	:	10.37	Registered	:	311
Conn Load	:	130	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		645.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,581.99
Transmission Charge	0.3048/kWh	94.79
System Loss Charge	0.8231/kWh	255.98
Sub-Total		1,932.76
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	0.0787/kWh	24.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 645.50	12.91
Sub-Total		37.42
Government Charges		
Franchise Tax - Local		14.33
Value Added Tax		
Generation		102.36
Transmission		2.42
System Loss		15.88
Distribution		107.38
Others		6.21
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		396.74
CURRENT BILL - JULY 2016		3,261.79
TOTAL AMOUNT DUE		3,907.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 7,000.00

Your monthly electricity consumption chart

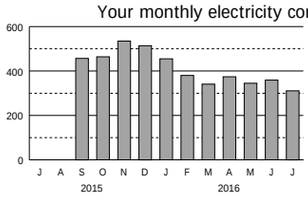

Avg Monthly Usage : 348.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,261.79		
Less : VAT	234.25		
Amount Net of VAT	3,027.54		
Less: BIR 2306	98.81		
BIR 2307	57.59	VATable Sales	3,027.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,871.14	VAT Zero Rated Sales	0.00
Add : VAT	234.25	VAT Amount	234.25
TOTAL AMOUNT DUE	3,105.39	TOTAL SALES	3,261.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1290/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144368732281

Collection Ref. Code	: 1833-56-335-2	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 1442610000-5				
Customer Name	: MONCADA,MYRNA D	TOTAL AMOUNT DUE	: 3,907.34	Overdue Bill	: 1
Meter Number	: MTR1120622				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14426100005 BC05/341.1/1290/0/21/07-15-2016/63 3,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387681747001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565421

38725100002

Date : 07-15-2016

BC05/341.1/1380/0361261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3872510000-2

Collection Ref. Code : 1819-44-977-7

Customer Information----------

Name : ENCARNACION,GARIENDO M

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1055611	Pole No	:	0361261
Serial No	:	121448173	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3708
Period From	:	06-08-2016	Prev Rdg	:	3504
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	260	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		2,210.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,210.50	44.21
Sub-Total		60.28
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.38
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		264.94
CURRENT BILL - JULY 2016		2,181.73
TOTAL AMOUNT DUE		4,392.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,500.00

Your monthly electricity consumption chart

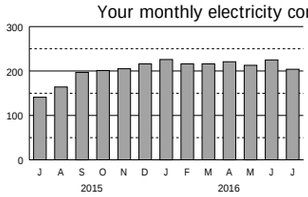

Avg Monthly Usage : 203.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.73		
Less : VAT	158.16		
Amount Net of VAT	2,023.57		
Less: BIR 2306	66.70		
BIR 2307	38.53	VATable Sales	2,023.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,918.34	VAT Zero Rated Sales	0.00
Add : VAT	158.16	VAT Amount	158.16
TOTAL AMOUNT DUE	2,076.50	TOTAL SALES	2,181.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1380/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387681747001

Collection Ref. Code	: 1819-44-977-7	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 3872510000-2				
Customer Name	: ENCARNACION,GARIENDO M	TOTAL AMOUNT DUE	: 4,392.19	Overdue Bill	: 1
Meter Number	: MTR1055611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38725100002

BC05/341.1/1380/0/21/07-15-2016/63

3,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660635428206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567982

66055100003

Date : 07-15-2016

BC05/341.1/1390/0361261/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6605510000-3

Collection Ref. Code : 1821-36-101-6

Customer Information----------

Name : AUXTERO,FLORITA L

Premise Address : INF. HI-SCHOOL,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384751GS6	Pole No	:	0361261
Serial No	:	2003141918	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19195
Period From	:	06-08-2016	Prev Rdg	:	19064
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	410	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		1,918.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,919.00	38.38
Sub-Total		48.70
Government Charges		
Franchise Tax - Local		6.21
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.61
CURRENT BILL - JULY 2016		1,414.28
TOTAL AMOUNT DUE		3,333.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,445.00

Your monthly electricity consumption chart

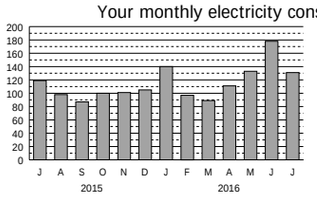

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.28		
Less : VAT	102.99		
Amount Net of VAT	1,311.29		
Less: BIR 2306	43.43		
BIR 2307	24.98	VATable Sales	1,311.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,242.88	VAT Zero Rated Sales	0.00
Add : VAT	102.99	VAT Amount	102.99
TOTAL AMOUNT DUE	1,345.87	TOTAL SALES	1,414.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1390/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660635428206

Collection Ref. Code	: 1821-36-101-6	Premise Address	: INF. HI-SCHOOL,JAGOBIAO,MANDAUE CITY		
Account ID	: 6605510000-3				
Customer Name	: AUXTERO,FLORITA L	TOTAL AMOUNT DUE	: 3,333.16	Overdue Bill	: 1
Meter Number	: 384751GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66055100003 BC05/341.1/1390/0/21/07-15-2016/63 3,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698613640632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572264

69856100008

Date : 07-15-2016

BC05/341.1/1760/0361254/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6985610000-8

Collection Ref. Code : 1835-76-173-9

Customer Information----------

Name : ROSAROSO,DEVELYN

Premise Address : LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	120738DS6	Pole No	:	0361254
Serial No	:	24095873	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26856
Period From	:	06-08-2016	Prev Rdg	:	26746
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	350	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.25
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 971.50	19.43
Sub-Total		28.10
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.61
CURRENT BILL - JULY 2016		1,174.08
TOTAL AMOUNT DUE		2,145.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 857.00

Your monthly electricity consumption chart

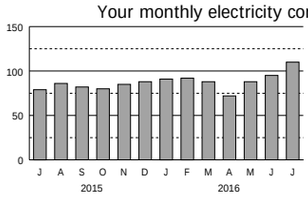

Avg Monthly Usage : 87.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.08		
Less : VAT	85.04		
Amount Net of VAT	1,089.04		
Less: BIR 2306	35.87		
BIR 2307	20.73	VATable Sales	1,089.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,032.44	VAT Zero Rated Sales	0.00
Add : VAT	85.04	VAT Amount	85.04
TOTAL AMOUNT DUE	1,117.48	TOTAL SALES	1,174.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1760/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698613640632

Collection Ref. Code	: 1835-76-173-9	Premise Address	: LOWER JAGOBIAO,MANDAUE CITY		
Account ID	: 6985610000-8				
Customer Name	: ROSAROSO,DEVELYN	TOTAL AMOUNT DUE	: 2,145.33	Overdue Bill	: 1
Meter Number	: 120738DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69856100008 BC05/341.1/1760/0/21/07-15-2016/63 3,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462885538380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568064

46226100009

Date : 07-15-2016

BC05/341.1/1780/0361212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4622610000-9

Collection Ref. Code : 1841-21-086-2

Customer Information----------

Name : DUMADAG,ELSA C

Premise Address : LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437503GS6	Pole No	:	0361212
Serial No	:	85737095	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15256
Period From	:	06-08-2016	Prev Rdg	:	15133
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	503	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		1,541.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,542.00	30.84
Sub-Total		40.53
Government Charges		
Franchise Tax - Local		5.81
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.52
CURRENT BILL - JULY 2016		1,322.39
TOTAL AMOUNT DUE		2,864.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,610.00

Your monthly electricity consumption chart

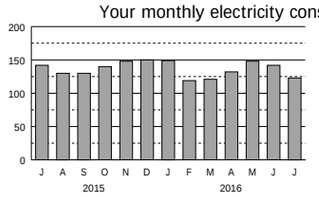

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,322.39		
Less : VAT	96.11		
Amount Net of VAT	1,226.28		
Less: BIR 2306	40.52		
BIR 2307	23.35	VATable Sales	1,226.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,162.41	VAT Zero Rated Sales	0.00
Add : VAT	96.11	VAT Amount	96.11
TOTAL AMOUNT DUE	1,258.52	TOTAL SALES	1,322.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1780/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462885538380

Collection Ref. Code	: 1841-21-086-2	Premise Address	: LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4622610000-9				
Customer Name	: DUMADAG,ELSA C	TOTAL AMOUNT DUE	: 2,864.19	Overdue Bill	: 1
Meter Number	: 437503GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46226100009 BC05/341.1/1780/0/21/07-15-2016/63 3,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429291624813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571127

42916100003

Date : 07-15-2016

BC05/341.1/1980/0361205/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4291610000-3

Collection Ref. Code : 1811-59-809-9

Customer Information----------

Name : INOCIAN,ROBERTO C.

Premise Address : NR. MORMON'S CHURCH, LOWER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	222752 WS6	Pole No	:	0361205
Serial No	:	43386182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49800
Period From	:	06-08-2016	Prev Rdg	:	49747
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		398.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 124.44
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.37
CURRENT BILL - JULY 2016		418.95
TOTAL AMOUNT DUE		817.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 670.00

Your monthly electricity consumption chart

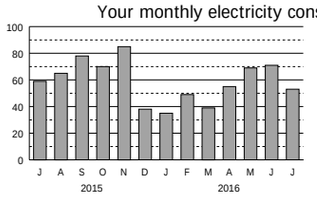

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.95		
Less : VAT	30.32		
Amount Net of VAT	388.63		
Less: BIR 2306	12.85		
BIR 2307	7.27	VATable Sales	388.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.51	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	398.83	TOTAL SALES	418.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1980/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429291624813

Collection Ref. Code	: 1811-59-809-9	Premise Address	: NR. MORMON'S CHURCH, LOWER,JAGOBIAO,MANDAUE CITY		
Account ID	: 4291610000-3				
Customer Name	: INOCIAN,ROBERTO C.	TOTAL AMOUNT DUE	: 817.64	Overdue Bill	: 1
Meter Number	: 222752 WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42916100003 BC05/341.1/1980/0/21/07-15-2016/63 3,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568974429319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552252

56815100005

Date : 07-15-2016

BC05/341.1/1990/0361212/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5681510000-5

Collection Ref. Code : 1841-76-149-4

Customer Information----------

Name : ZAMBOANGNON,ROMARICO P

Premise Address : LOWER TUNGASAN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210984WS6	Pole No	:	0361212
Serial No	:	44918391	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7881
Period From	:	06-08-2016	Prev Rdg	:	7792
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	240	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,172.00	23.44
Sub-Total		- 57.84
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.30
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.55
CURRENT BILL - JULY 2016		863.48
TOTAL AMOUNT DUE		2,035.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,166.00

Your monthly electricity consumption chart

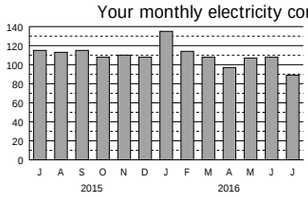

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.48		
Less : VAT	62.38		
Amount Net of VAT	801.10		
Less: BIR 2306	26.35		
BIR 2307	15.17	VATable Sales	801.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.58	VAT Zero Rated Sales	0.00
Add : VAT	62.38	VAT Amount	62.38
TOTAL AMOUNT DUE	821.96	TOTAL SALES	863.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/1990/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568974429319

Collection Ref. Code	: 1841-76-149-4	Premise Address	: LOWER TUNGASAN,JAGOBIAO,MANDAUE CITY		
Account ID	: 5681510000-5				
Customer Name	: ZAMBOANGNON,ROMARICO P	TOTAL AMOUNT DUE	: 2,035.56	Overdue Bill	: 1
Meter Number	: 210984WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56815100005

BC05/341.1/1990/0/21/07-15-2016/63

3,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550406301064

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561769

55055100006

Date : 07-15-2016

BC05/341.1/2110/0326963/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5505510000-6

Collection Ref. Code : 1839-26-947-2

Customer Information----------

Name : SETENTA,AMPARO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398770GS6	Pole No	:	0326963
Serial No	:	56556950	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26894
Period From	:	06-08-2016	Prev Rdg	:	26648
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	75	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		2,134.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,134.50	42.69
Sub-Total		62.07
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		8.83
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		318.02
CURRENT BILL - JULY 2016		2,617.78
TOTAL AMOUNT DUE		4,752.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,190.00

Your monthly electricity consumption chart

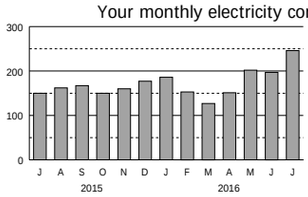

Avg Monthly Usage : 171.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,617.78		
Less : VAT	189.33		
Amount Net of VAT	2,428.45		
Less: BIR 2306	79.84		
BIR 2307	46.23	VATable Sales	2,428.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.38	VAT Zero Rated Sales	0.00
Add : VAT	189.33	VAT Amount	189.33
TOTAL AMOUNT DUE	2,491.71	TOTAL SALES	2,617.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2110/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550406301064

Collection Ref. Code	: 1839-26-947-2	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 5505510000-6				
Customer Name	: SETENTA,AMPARO	TOTAL AMOUNT DUE	: 4,752.31	Overdue Bill	: 1
Meter Number	: 398770GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55055100006 BC05/341.1/2110/0/21/07-15-2016/63 3,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432884222872

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572259

43246100002

Date : 07-15-2016

BC05/341.1/2120/0326970/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4324610000-2

Collection Ref. Code : 1813-60-965-9

Customer Information----------

Name : TIBON,LECENIA

Premise Address : JAGUBIAO MANDAWE,OPP EVERSLEY

TIN :

Metering Information----------

Meter No	:	122013WS6	Pole No	:	0326970
Serial No	:	5534008	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32303
Period From	:	06-08-2016	Prev Rdg	:	32036
No of Days	:	30	Diff Rdg	:	267
Avg kWh/day	:	8.90	Registered	:	267
Conn Load	:	0	Billed kWh	:	267

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,978.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,358.18
Transmission Charge	0.3048/kWh	81.38
System Loss Charge	0.8231/kWh	219.77
Sub-Total		1,659.33
Distribution Charges		
Distribution Charge	1.7506/kWh	467.41
Supply Charge	0.4118/kWh	109.95
Metering Charge	0.6989/kWh	186.61
	5.00/month	5.00
Sub-Total		768.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,979.00	59.58
Sub-Total		80.62
Government Charges		
Franchise Tax - Local		12.54
Value Added Tax		
Generation		87.86
Transmission		2.08
System Loss		13.64
Distribution		92.28
Others		11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	41.67
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.11
Sub-Total		346.77
CURRENT BILL - JULY 2016		2,855.69
TOTAL AMOUNT DUE		5,834.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,036.00

Your monthly electricity consumption chart

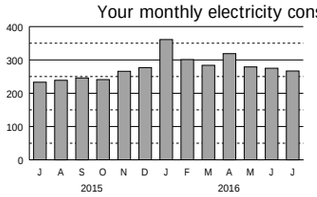

Avg Monthly Usage : 276.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,855.69		
Less : VAT	207.04		
Amount Net of VAT	2,648.65		
Less: BIR 2306	87.31		
BIR 2307	50.43	VATable Sales	2,648.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,510.91	VAT Zero Rated Sales	0.00
Add : VAT	207.04	VAT Amount	207.04
TOTAL AMOUNT DUE	2,717.95	TOTAL SALES	2,855.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2120/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432884222872

Collection Ref. Code	: 1813-60-965-9	Premise Address	: JAGUBIAO MANDAWE,OPP EVERSLEY		
Account ID	: 4324610000-2				
Customer Name	: TIBON,LECENIA	TOTAL AMOUNT DUE	: 5,834.68	Overdue Bill	: 1
Meter Number	: 122013WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43246100002 BC05/341.1/2120/0/21/07-15-2016/63 3,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922572345680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564643

92246100009

Date : 07-15-2016

BC05/341.1/2170/0326942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9224610000-9

Collection Ref. Code : 1813-60-917-9

Customer Information----------

Name : VILLAVER,DIOSCORO

Premise Address : JAGOBIAO, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1012513	Pole No	:	0326942
Serial No	:	83348047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	996
Period From	:	06-08-2016	Prev Rdg	:	948
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		270.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 270.00	5.40
Sub-Total		- 170.86
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.47
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		46.44
CURRENT BILL - JULY 2016		316.24
TOTAL AMOUNT DUE		586.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 419.00

Your monthly electricity consumption chart

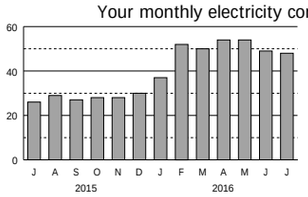

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.24		
Less : VAT	22.23		
Amount Net of VAT	294.01		
Less: BIR 2306	9.46		
BIR 2307	5.42	VATable Sales	294.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.13	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	301.36	TOTAL SALES	316.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2170/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922572345680

Collection Ref. Code	: 1813-60-917-9	Premise Address	: JAGOBIAO, MANDAUE		
Account ID	: 9224610000-9				
Customer Name	: VILLAVER,DIOSCORO	TOTAL AMOUNT DUE	: 586.43	Overdue Bill	: 1
Meter Number	: MTR1012513				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92246100009 BC05/341.1/2170/0/21/07-15-2016/63 3,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332778743848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571664

33246100003

Date : 07-15-2016

BC05/341.1/2180/0326942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3324610000-3

Collection Ref. Code : 1813-60-959-4

Customer Information----------

Name : CABARUBIAS,MERLITO

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	396366GS6	Pole No	:	0326942
Serial No	:	78655625	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16110
Period From	:	06-08-2016	Prev Rdg	:	15994
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		1,538.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,000.00	60.00
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		8.97
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		155.30
CURRENT BILL - JULY 2016		1,282.26
TOTAL AMOUNT DUE		2,820.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,462.00

Your monthly electricity consumption chart

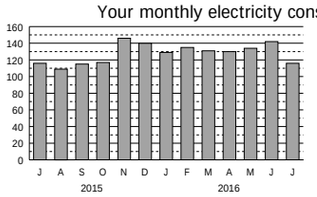

Avg Monthly Usage : 127.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.26		
Less : VAT	94.41		
Amount Net of VAT	1,187.85		
Less: BIR 2306	39.78		
BIR 2307	22.65	VATable Sales	1,187.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.42	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,219.83	TOTAL SALES	1,282.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2180/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332778743848

Collection Ref. Code	: 1813-60-959-4	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 3324610000-3				
Customer Name	: CABARUBIAS,MERLITO	TOTAL AMOUNT DUE	: 2,820.28	Overdue Bill	: 1
Meter Number	: 396366GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33246100003

BC05/341.1/2180/0/21/07-15-2016/63

3,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477596148393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557409

47775100002

Date : 07-15-2016

BC05/341.1/2190/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777510000-2

Collection Ref. Code : 1831-77-302-3

Customer Information----------

Name : OBIA,EVANGELINE M

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	467804GS6	Pole No	:	0326935
Serial No	:	74987609	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10605
Period From	:	06-08-2016	Prev Rdg	:	10499
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		1,200.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,405.00	48.10
Sub-Total		56.45
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		7.39
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.13
CURRENT BILL - JULY 2016		1,164.63
TOTAL AMOUNT DUE		2,364.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,205.00

Your monthly electricity consumption chart

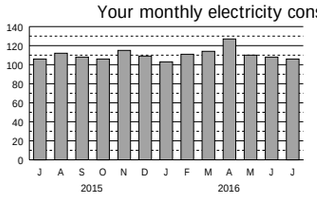

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.63		
Less : VAT	85.51		
Amount Net of VAT	1,079.12		
Less: BIR 2306	36.04		
BIR 2307	20.57	VATable Sales	1,079.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.51	VAT Zero Rated Sales	0.00
Add : VAT	85.51	VAT Amount	85.51
TOTAL AMOUNT DUE	1,108.02	TOTAL SALES	1,164.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2190/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477596148393

Collection Ref. Code	: 1831-77-302-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4777510000-2				
Customer Name	: OBIA,EVANGELINE M	TOTAL AMOUNT DUE	: 2,364.84	Overdue Bill	: 1
Meter Number	: 467804GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47775100002

BC05/341.1/2190/0/21/07-15-2016/63

3,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032323455443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571468

03246100006

Date : 07-15-2016

BC05/341.1/2210/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324610000-6

Collection Ref. Code : 1813-60-923-3

Customer Information----------

Name : COLIS,WENCESLAO

Premise Address : JAGOBIAO MANDAUE

TIN :

Metering Information----------

Meter No	:	136395WS6	Pole No	:	0326935
Serial No	:	56755208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28930
Period From	:	06-08-2016	Prev Rdg	:	28633
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		2,970.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,510.78
Transmission Charge	0.3048/kWh	90.53
System Loss Charge	0.8231/kWh	244.46
Sub-Total		1,845.77
Distribution Charges		
Distribution Charge	1.7506/kWh	519.93
Supply Charge	0.4118/kWh	122.30
Metering Charge	0.6989/kWh	207.57
	5.00/month	5.00
Sub-Total		854.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,970.00	59.40
Sub-Total		82.80
Government Charges		
Franchise Tax - Local		13.92
Value Added Tax		
Generation		97.74
Transmission		2.31
System Loss		15.16
Distribution		102.58
Others		11.61
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		384.81
CURRENT BILL - JULY 2016		3,168.18
TOTAL AMOUNT DUE		6,138.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,574.00

Your monthly electricity consumption chart

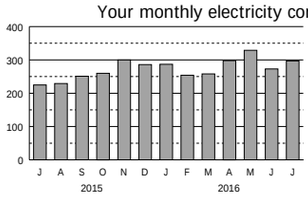

Avg Monthly Usage : 272.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,168.18		
Less : VAT	229.40		
Amount Net of VAT	2,938.78		
Less: BIR 2306	96.74		
BIR 2307	55.95	VATable Sales	2,938.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,786.09	VAT Zero Rated Sales	0.00
Add : VAT	229.40	VAT Amount	229.40
TOTAL AMOUNT DUE	3,015.49	TOTAL SALES	3,168.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2210/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032323455443

Collection Ref. Code	: 1813-60-923-3	Premise Address	: JAGOBIAO MANDAUE		
Account ID	: 0324610000-6				
Customer Name	: COLIS,WENCESLAO	TOTAL AMOUNT DUE	: 6,138.26	Overdue Bill	: 1
Meter Number	: 136395WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03246100006

BC05/341.1/2210/0/21/07-15-2016/63

3,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019686967197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562930

01956100000

Date : 07-15-2016

BC05/341.1/2220/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0195610000-0

Collection Ref. Code : 1835-79-161-1

Customer Information----------

Name : PROSIA,ROBERTO N

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	495799 GS6	Pole No	:	0326935
Serial No	:	98920283	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6079
Period From	:	06-08-2016	Prev Rdg	:	5976
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	220	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		1,091.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		29.95
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.02
CURRENT BILL - JULY 2016		1,103.80
TOTAL AMOUNT DUE		2,195.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,400.00

Your monthly electricity consumption chart

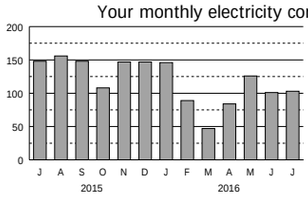

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.80		
Less : VAT	80.10		
Amount Net of VAT	1,023.70		
Less: BIR 2306	33.76		
BIR 2307	19.49	VATable Sales	1,023.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.45	VAT Zero Rated Sales	0.00
Add : VAT	80.10	VAT Amount	80.10
TOTAL AMOUNT DUE	1,050.55	TOTAL SALES	1,103.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2220/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019686967197

Collection Ref. Code	: 1835-79-161-1	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 0195610000-0				
Customer Name	: PROSIA,ROBERTO N	TOTAL AMOUNT DUE	: 2,195.34	Overdue Bill	: 1
Meter Number	: 495799 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01956100000 BC05/341.1/2220/0/21/07-15-2016/63 3,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232405674648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572314

23246100004

Date : 07-15-2016

BC05/341.1/2230/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2324610000-4

Collection Ref. Code : 1813-60-953-5

Customer Information----------

Name : GOMEZ,RUDY

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226787WS6	Pole No	:	0326935
Serial No	:	48047372	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16499
Period From	:	06-08-2016	Prev Rdg	:	16399
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		1,196.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		- 21.70
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.28
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.55
CURRENT BILL - JULY 2016		1,016.45
TOTAL AMOUNT DUE		2,212.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 820.00

Your monthly electricity consumption chart

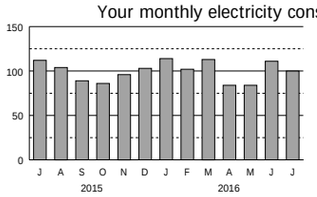

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.45		
Less : VAT	73.46		
Amount Net of VAT	942.99		
Less: BIR 2306	30.99		
BIR 2307	17.91	VATable Sales	942.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.09	VAT Zero Rated Sales	0.00
Add : VAT	73.46	VAT Amount	73.46
TOTAL AMOUNT DUE	967.55	TOTAL SALES	1,016.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2230/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232405674648

Collection Ref. Code	: 1813-60-953-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 2324610000-4				
Customer Name	: GOMEZ,RUDY	TOTAL AMOUNT DUE	: 2,212.79	Overdue Bill	: 1
Meter Number	: 226787WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23246100004 BC05/341.1/2230/0/21/07-15-2016/63 3,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111952246461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558051

11155100008

Date : 07-15-2016

BC05/341.1/2240/0326935/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1115510000-8

Collection Ref. Code : 1839-37-419-5

Customer Information----------

Name : COLES,PINKE L

Premise Address : TUNGASAN,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	288533SS6	Pole No	:	0326935
Serial No	:	29561960	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12755
Period From	:	06-08-2016	Prev Rdg	:	12700
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	844	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 426.00	8.52
Sub-Total		- 142.73
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.84
CURRENT BILL - JULY 2016		419.28
TOTAL AMOUNT DUE		845.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 600.00

Your monthly electricity consumption chart

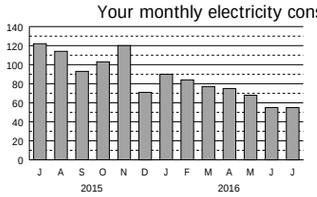

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.28		
Less : VAT	29.82		
Amount Net of VAT	389.46		
Less: BIR 2306	12.65		
BIR 2307	7.27	VATable Sales	389.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.54	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	399.36	TOTAL SALES	419.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2240/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111952246461

Collection Ref. Code	: 1839-37-419-5	Premise Address	: TUNGASAN,JAGOBIAO,MANDAUE CITY		
Account ID	: 1115510000-8				
Customer Name	: COLES,PINKE L	TOTAL AMOUNT DUE	: 845.04	Overdue Bill	: 1
Meter Number	: 288533SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11155100008

BC05/341.1/2240/0/21/07-15-2016/63

3,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630344636928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570821

63055100000

Date : 07-15-2016

BC05/341.1/2270/0326942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305510000-0

Collection Ref. Code : 1839-20-479-6

Customer Information----------

Name : MANGUBAT,NOVIE O

Premise Address : T-069,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404010GS6	Pole No	:	0326942
Serial No	:	2004207983	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10814
Period From	:	06-08-2016	Prev Rdg	:	10643
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	270	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,599.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		8.11
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.07
CURRENT BILL - JULY 2016		1,846.52
TOTAL AMOUNT DUE		4,445.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,648.00

Your monthly electricity consumption chart

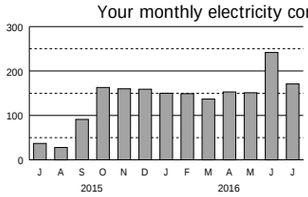

Avg Monthly Usage : 137.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,846.52		
Less : VAT	134.49		
Amount Net of VAT	1,712.03		
Less: BIR 2306	56.72		
BIR 2307	32.61	VATable Sales	1,712.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,622.70	VAT Zero Rated Sales	0.00
Add : VAT	134.49	VAT Amount	134.49
TOTAL AMOUNT DUE	1,757.19	TOTAL SALES	1,846.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2270/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630344636928

Collection Ref. Code	: 1839-20-479-6	Premise Address	: T-069,JAGOBIAO,MANDAUE CITY
Account ID	: 6305510000-0		
Customer Name	: MANGUBAT,NOVIE O	TOTAL AMOUNT DUE	: 4,445.63 Overdue Bill : 1
Meter Number	: 404010GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63055100000 BC05/341.1/2270/0/21/07-15-2016/63 3,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822444819779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565967

82246100000

Date : 07-15-2016

BC05/341.1/2280/0326942/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8224610000-0

Collection Ref. Code : 1813-60-905-5

Customer Information----------

Name : SY,ANASTACIA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015657	Pole No	:	0326942
Serial No	:	121517240	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4079
Period From	:	06-08-2016	Prev Rdg	:	3830
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		687.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 687.50	13.75
Sub-Total		33.37
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		5.38
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		318.21
CURRENT BILL - JULY 2016		2,616.51
TOTAL AMOUNT DUE		3,303.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,089.00

Your monthly electricity consumption chart

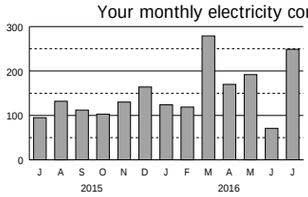

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,616.51		
Less : VAT	188.09		
Amount Net of VAT	2,428.42		
Less: BIR 2306	79.36		
BIR 2307	46.20	VATable Sales	2,428.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,302.86	VAT Zero Rated Sales	0.00
Add : VAT	188.09	VAT Amount	188.09
TOTAL AMOUNT DUE	2,490.95	TOTAL SALES	2,616.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2280/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822444819779

Collection Ref. Code	: 1813-60-905-5	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 8224610000-0				
Customer Name	: SY,ANASTACIA	TOTAL AMOUNT DUE	: 3,303.83	Overdue Bill	: 1
Meter Number	: MTR1015657				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82246100000 BC05/341.1/2280/0/21/07-15-2016/63 3,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831934724069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571834

83119285043

Date : 07-15-2016

BC05/341.1/2281/0326956/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8311928504-3

Collection Ref. Code : 1849-30-194-8

Customer Information----------

Name : SAN PABLO,NATIVIDAD OPOLENTISIMA

Premise Address : T-085,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	437252GS6	Pole No	:	0326956
Serial No	:	93356409	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7836
Period From	:	06-08-2016	Prev Rdg	:	7694
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	354	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		1,782.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,782.00	35.64
Sub-Total		46.83
Government Charges		
Franchise Tax - Local		6.70
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		185.23
CURRENT BILL - JULY 2016		1,525.86
TOTAL AMOUNT DUE		3,308.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,492.00

Your monthly electricity consumption chart

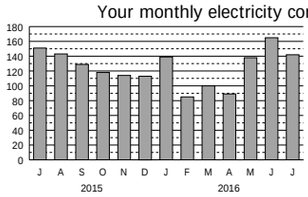

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,525.86		
Less : VAT	110.88		
Amount Net of VAT	1,414.98		
Less: BIR 2306	46.75		
BIR 2307	26.95	VATable Sales	1,414.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.28	VAT Zero Rated Sales	0.00
Add : VAT	110.88	VAT Amount	110.88
TOTAL AMOUNT DUE	1,452.16	TOTAL SALES	1,525.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2281/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831934724069

Collection Ref. Code	: 1849-30-194-8	Premise Address	: T-085,JAGOBIAO		
Account ID	: 8311928504-3				
Customer Name	: SAN PABLO,NATIVIDAD OPOLENTISIMA	TOTAL AMOUNT DUE	: 3,308.09	Overdue Bill	: 1
Meter Number	: 437252GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83119285043 BC05/341.1/2281/0/21/07-15-2016/63 3,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566213536274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551203

56615100007

Date : 07-15-2016

BC05/341.1/2360/0326830/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5661510000-7

Collection Ref. Code : 1829-59-632-2

Customer Information----------

Name : SAN PABLO,NATIVIDAD O

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	225643WS6	Pole No	:	0326830
Serial No	:	44649434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16529
Period From	:	06-08-2016	Prev Rdg	:	15962
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		5,647.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,884.22
Transmission Charge	0.3048/kWh	172.82
System Loss Charge	0.8231/kWh	466.70
Sub-Total		3,523.74
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	0.0787/kWh	44.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 5,647.00	112.94
Sub-Total		157.62
Government Charges		
Franchise Tax - Local		26.54
Value Added Tax		
Generation		186.59
Transmission		4.41
System Loss		28.96
Distribution		195.28
Others		22.10
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		733.99
CURRENT BILL - JULY 2016		6,042.71
TOTAL AMOUNT DUE		11,689.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 9,996.00

Your monthly electricity consumption chart

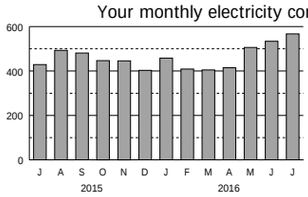

Avg Monthly Usage : 461.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,042.71		
Less : VAT	437.34		
Amount Net of VAT	5,605.37		
Less: BIR 2306	184.45		
BIR 2307	106.71	VATable Sales	5,605.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,314.21	VAT Zero Rated Sales	0.00
Add : VAT	437.34	VAT Amount	437.34
TOTAL AMOUNT DUE	5,751.55	TOTAL SALES	6,042.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2360/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566213536274

Collection Ref. Code	: 1829-59-632-2	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 5661510000-7				
Customer Name	: SAN PABLO,NATIVIDAD O	TOTAL AMOUNT DUE	: 11,689.90	Overdue Bill	: 1
Meter Number	: 225643WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56615100007 BC05/341.1/2360/0/21/07-15-2016/63 3,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557819531264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566594

55705100000

Date : 07-15-2016

BC05/341.1/2450/0326865/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5570510000-0

Collection Ref. Code : 1829-57-629-1

Customer Information----------

Name : BOQUIA,EDGAR S

Premise Address : 765 LOWER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466238GS6	Pole No	:	0326865
Serial No	:	60776785	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3212
Period From	:	06-08-2016	Prev Rdg	:	3176
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	140	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		509.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 509.50	10.19
Sub-Total		- 155.67
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.82
CURRENT BILL - JULY 2016		208.87
TOTAL AMOUNT DUE		718.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 312.00

Your monthly electricity consumption chart

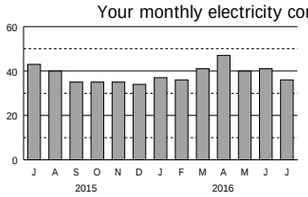

Avg Monthly Usage : 38.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.87		
Less : VAT	14.79		
Amount Net of VAT	194.08		
Less: BIR 2306	6.31		
BIR 2307	3.54	VATable Sales	194.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.23	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	199.02	TOTAL SALES	208.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2450/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557819531264

Collection Ref. Code	: 1829-57-629-1	Premise Address	: 765 LOWER JAGOBIAO,MANDAUE CITY
Account ID	: 5570510000-0		
Customer Name	: BOQUIA,EDGAR S	TOTAL AMOUNT DUE	: 718.38 Overdue Bill : 2
Meter Number	: 466238GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55705100000 BC05/341.1/2450/0/21/07-15-2016/63 3,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829250293640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570609

82945100004

Date : 07-15-2016

BC05/341.1/2500/0326872/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8294510000-4

Collection Ref. Code : 1821-21-401-3

Customer Information----------

Name : OPOLENTISIMA,FLORENTINA

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048624	Pole No	:	0326872
Serial No	:	126816935	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	886
Period From	:	06-08-2016	Prev Rdg	:	799
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		385.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,387.50	27.75
Sub-Total		- 51.71
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.64
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.75
CURRENT BILL - JULY 2016		849.65
TOTAL AMOUNT DUE		1,235.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,002.00

Your monthly electricity consumption chart

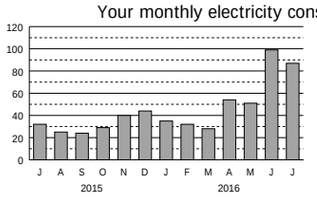

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.65		
Less : VAT	61.59		
Amount Net of VAT	788.06		
Less: BIR 2306	26.02		
BIR 2307	14.93	VATable Sales	788.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.11	VAT Zero Rated Sales	0.00
Add : VAT	61.59	VAT Amount	61.59
TOTAL AMOUNT DUE	808.70	TOTAL SALES	849.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2500/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829250293640

Collection Ref. Code	: 1821-21-401-3	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 8294510000-4				
Customer Name	: OPOLENTISIMA,FLORENTINA	TOTAL AMOUNT DUE	: 1,235.04	Overdue Bill	: 1
Meter Number	: MTR1048624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82945100004

BC05/341.1/2500/0/21/07-15-2016/63

3,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360415807298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568432

36066100003

Date : 07-15-2016

BC05/341.1/2530/0326921/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3606610000-3

Collection Ref. Code : 1837-16-689-7

Customer Information----------

Name : REYES,LOLITA O (M3)

Premise Address : 765 JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130580WS6	Pole No	:	0326921
Serial No	:	72116245	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6562
Period From	:	06-08-2016	Prev Rdg	:	6369
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		2,250.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,251.00	45.02
Sub-Total		60.23
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		251.06
CURRENT BILL - JULY 2016		2,067.97
TOTAL AMOUNT DUE		4,318.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,945.00

Your monthly electricity consumption chart

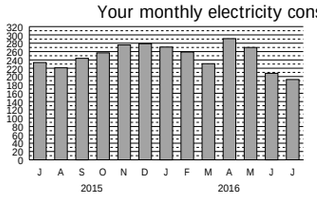

Avg Monthly Usage : 248.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,067.97		
Less : VAT	150.04		
Amount Net of VAT	1,917.93		
Less: BIR 2306	63.28		
BIR 2307	36.52	VATable Sales	1,917.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,818.13	VAT Zero Rated Sales	0.00
Add : VAT	150.04	VAT Amount	150.04
TOTAL AMOUNT DUE	1,968.17	TOTAL SALES	2,067.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2530/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360415807298

Collection Ref. Code	: 1837-16-689-7	Premise Address	: 765 JAGOBIAO,,MANDAUE CITY		
Account ID	: 3606610000-3				
Customer Name	: REYES,LOLITA O (M3)	TOTAL AMOUNT DUE	: 4,318.91	Overdue Bill	: 1
Meter Number	: 130580WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36066100003 BC05/341.1/2530/0/21/07-15-2016/63 3,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952910291712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563849

95246100002

Date : 07-15-2016

BC05/341.1/2550/0326921/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9524610000-2

Collection Ref. Code : 1813-61-188-2

Customer Information----------

Name : CASANOVA,CRISTITO

Premise Address : JOGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006191 EFS6	Pole No	:	0326921
Serial No	:	121428530	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7035
Period From	:	06-08-2016	Prev Rdg	:	6945
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		553.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 2,520.00	50.40
Sub-Total		- 31.78
Government Charges		
Franchise Tax - Local		3.95
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 0.12
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		113.11
CURRENT BILL - JULY 2016		903.16
TOTAL AMOUNT DUE		1,456.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,967.04

Your monthly electricity consumption chart

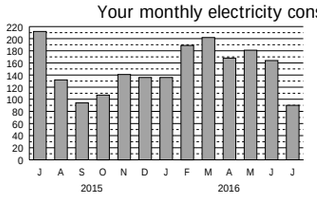

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	903.16		
Less : VAT	66.28		
Amount Net of VAT	836.88		
Less: BIR 2306	27.98		
BIR 2307	15.88	VATable Sales	836.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	793.02	VAT Zero Rated Sales	0.00
Add : VAT	66.28	VAT Amount	66.28
TOTAL AMOUNT DUE	859.30	TOTAL SALES	903.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2550/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952910291712

Collection Ref. Code	: 1813-61-188-2	Premise Address	: JOGOBIAO MANDAUE CITY
Account ID	: 9524610000-2		
Customer Name	: CASANOVA,CRISTITO	TOTAL AMOUNT DUE	: 1,456.26
Meter Number	: 006191 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 _____

95246100002 BC05/341.1/2550/0/21/07-15-2016/63 3,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942757637917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557117

94246100005

Date : 07-15-2016

BC05/341.1/2730/0326900/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9424610000-5

Collection Ref. Code : 1813-61-116-5

Customer Information----------

Name : CUYOS,BIENVENIDO

Premise Address : JOAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	228544DS6	Pole No	:	0326900
Serial No	:	13384842	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15107
Period From	:	06-08-2016	Prev Rdg	:	14985
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		1,448.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,449.00	28.98
Sub-Total		38.59
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.03
CURRENT BILL - JULY 2016		1,309.90
TOTAL AMOUNT DUE		2,758.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,665.00

Your monthly electricity consumption chart

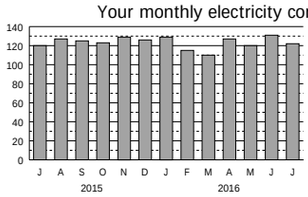

Avg Monthly Usage : 123.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.90		
Less : VAT	95.15		
Amount Net of VAT	1,214.75		
Less: BIR 2306	40.11		
BIR 2307	23.13	VATable Sales	1,214.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.51	VAT Zero Rated Sales	0.00
Add : VAT	95.15	VAT Amount	95.15
TOTAL AMOUNT DUE	1,246.66	TOTAL SALES	1,309.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2730/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942757637917

Collection Ref. Code	: 1813-61-116-5	Premise Address	: JOAGOBIAO MANDAUE CITY		
Account ID	: 9424610000-5				
Customer Name	: CUYOS,BIENVENIDO	TOTAL AMOUNT DUE	: 2,758.88	Overdue Bill	: 1
Meter Number	: 228544DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94246100005 BC05/341.1/2730/0/21/07-15-2016/63 3,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796470626923

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569379

79625100007

Date : 07-15-2016

BC05/341.1/2740/0326900/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7962510000-7

Collection Ref. Code : 1819-17-230-9

Customer Information----------

Name : CUYOS,MA. NANCY O.

Premise Address : T-067 INF. BRGY. HALL,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	317335GS6	Pole No	:	0326900
Serial No	:	40518842	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16373
Period From	:	06-08-2016	Prev Rdg	:	16302
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	310	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		693.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 83.54
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.28
CURRENT BILL - JULY 2016		649.13
TOTAL AMOUNT DUE		1,342.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 741.00

Your monthly electricity consumption chart

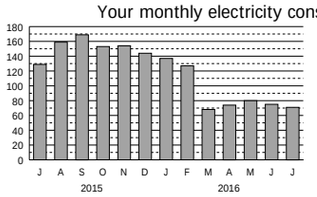

Avg Monthly Usage : 118.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.13		
Less : VAT	46.62		
Amount Net of VAT	602.51		
Less: BIR 2306	19.68		
BIR 2307	11.37	VATable Sales	602.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.46	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	618.08	TOTAL SALES	649.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2740/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796470626923

Collection Ref. Code	: 1819-17-230-9	Premise Address	: T-067 INF. BRGY. HALL,JAGOBIAO,MANDAUE CITY
Account ID	: 7962510000-7		
Customer Name	: CUYOS,MA. NANCY O.	TOTAL AMOUNT DUE	: 1,342.64 Overdue Bill : 1
Meter Number	: 317335GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79625100007 BC05/341.1/2740/0/21/07-15-2016/63 3,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469789833281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552762

46935100001

Date : 07-15-2016

BC05/341.1/2830/0326753/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4693510000-1

Collection Ref. Code : 1819-91-209-4

Customer Information----------

Name : JAGOBIAO BARANGAY CHAPEL

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	264124GS6	Pole No	:	0326753
Serial No	:	43313991	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9712
Period From	:	06-08-2016	Prev Rdg	:	9483
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	125	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,547.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,547.00	70.94
Sub-Total		88.98
Government Charges		
Franchise Tax - Local		10.86
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		300.01
CURRENT BILL - JULY 2016		2,472.40
TOTAL AMOUNT DUE		6,019.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,513.00

Your monthly electricity consumption chart

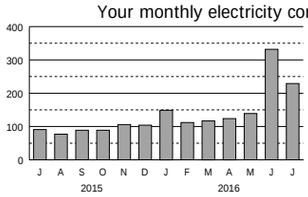

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,472.40		
Less : VAT	180.06		
Amount Net of VAT	2,292.34		
Less: BIR 2306	75.92		
BIR 2307	43.67	VATable Sales	2,292.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,172.75	VAT Zero Rated Sales	0.00
Add : VAT	180.06	VAT Amount	180.06
TOTAL AMOUNT DUE	2,352.81	TOTAL SALES	2,472.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2830/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469789833281

Collection Ref. Code	: 1819-91-209-4	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 4693510000-1				
Customer Name	: JAGOBIAO BARANGAY CHAPEL	TOTAL AMOUNT DUE	: 6,019.50	Overdue Bill	: 1
Meter Number	: 264124GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46935100001 BC05/341.1/2830/0/21/07-15-2016/63 3,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 030244544549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569843

03055100006

Date : 07-15-2016

BC05/341.1/2850/0326753/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0305510000-6

Collection Ref. Code : 1837-96-218-9

Customer Information----------

Name : SUICO,RAY Q

Premise Address : JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	400823GS6	Pole No	:	0326753
Serial No	:	2003222292	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23299
Period From	:	06-08-2016	Prev Rdg	:	23201
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	1014	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,040.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,040.50	20.81
Sub-Total		- 23.91
Government Charges		
Franchise Tax - Local		4.35
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.73
CURRENT BILL - JULY 2016		993.27
TOTAL AMOUNT DUE		2,033.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

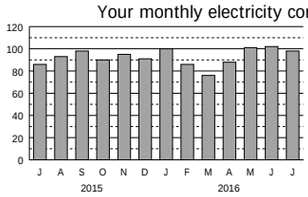

Avg Monthly Usage : 92.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	993.27		
Less : VAT	71.69		
Amount Net of VAT	921.58		
Less: BIR 2306	30.26		
BIR 2307	17.50	VATable Sales	921.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	873.82	VAT Zero Rated Sales	0.00
Add : VAT	71.69	VAT Amount	71.69
TOTAL AMOUNT DUE	945.51	TOTAL SALES	993.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2850/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 030244544549

Collection Ref. Code	: 1837-96-218-9	Premise Address	: JAGOBIAO,MANDAUE CITY		
Account ID	: 0305510000-6				
Customer Name	: SUICO,RAY Q	TOTAL AMOUNT DUE	: 2,033.81	Overdue Bill	: 1
Meter Number	: 400823GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03055100006

BC05/341.1/2850/0/21/07-15-2016/63

3,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072635729126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554697

07246100007

Date : 07-15-2016

BC05/341.1/2940/0326711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0724610000-7

Collection Ref. Code : 1813-61-407-5

Customer Information----------

Name : UY,CARLOS

Premise Address : SAMSVILLE SUBD TUNGASAN,MANDAWE

TIN :

Metering Information----------

Meter No	:	251153DS6	Pole No	:	0326711
Serial No	:	12102859	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37523
Period From	:	06-08-2016	Prev Rdg	:	37261
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		343.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 343.00	6.86
Sub-Total		27.51
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		4.75
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		333.82
CURRENT BILL - JULY 2016		2,744.24
TOTAL AMOUNT DUE		3,087.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,899.00

Your monthly electricity consumption chart

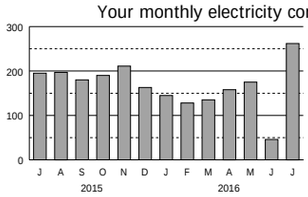

Avg Monthly Usage : 168.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,744.24		
Less : VAT	196.94		
Amount Net of VAT	2,547.30		
Less: BIR 2306	83.07		
BIR 2307	48.45	VATable Sales	2,547.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,415.78	VAT Zero Rated Sales	0.00
Add : VAT	196.94	VAT Amount	196.94
TOTAL AMOUNT DUE	2,612.72	TOTAL SALES	2,744.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2940/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072635729126

Collection Ref. Code	: 1813-61-407-5	Premise Address	: SAMSVILLE SUBD TUNGASAN,MANDAWE		
Account ID	: 0724610000-7				
Customer Name	: UY,CARLOS	TOTAL AMOUNT DUE	: 3,087.37	Overdue Bill	: 1
Meter Number	: 251153DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07246100007 BC05/341.1/2940/0/21/07-15-2016/63 3,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117899300812

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562222

11705100003

Date : 07-15-2016

BC05/341.1/2950/0326711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1170510000-3

Collection Ref. Code : 1829-54-662-7

Customer Information----------

Name : JORIZA,ROSITA C

Premise Address : 15 A SAMSVILLE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251102DS6	Pole No	:	0326711
Serial No	:	11428511	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15776
Period From	:	06-08-2016	Prev Rdg	:	15726
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	450	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		965.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 965.50	19.31
Sub-Total		- 164.21
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		50.09
CURRENT BILL - JULY 2016		344.69
TOTAL AMOUNT DUE		1,310.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

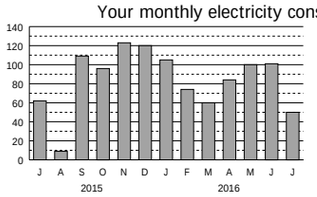

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.69		
Less : VAT	24.78		
Amount Net of VAT	319.91		
Less: BIR 2306	10.52		
BIR 2307	5.92	VATable Sales	319.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.47	VAT Zero Rated Sales	0.00
Add : VAT	24.78	VAT Amount	24.78
TOTAL AMOUNT DUE	328.25	TOTAL SALES	344.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2950/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117899300812

Collection Ref. Code	: 1829-54-662-7	Premise Address	: 15 A SAMSVILLE JAGOBIAO,MANDAUE CITY		
Account ID	: 1170510000-3				
Customer Name	: JORIZA,ROSITA C	TOTAL AMOUNT DUE	: 1,310.34	Overdue Bill	: 1
Meter Number	: 251102DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11705100003

BC05/341.1/2950/0/21/07-15-2016/63

3,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036807548930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553263

03656100009

Date : 07-15-2016

BC05/341.1/2980/0326711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0365610000-9

Collection Ref. Code : 1839-83-917-1

Customer Information----------

Name : SIMBAJON,JANA JEAN N

Premise Address : T-016 SAMSVILLE,JAGOBIAO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	430824GS6	Pole No	:	0326711
Serial No	:	59208351	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22669
Period From	:	06-08-2016	Prev Rdg	:	22524
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	958	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		2,631.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,580.50	51.61
Sub-Total		63.03
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		8.39
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		191.00
CURRENT BILL - JULY 2016		1,575.06
Debit Adjustments		1.02
TOTAL AMOUNT DUE		4,207.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,218.00

Your monthly electricity consumption chart

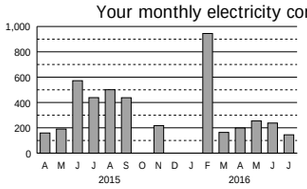

Avg Monthly Usage : 343.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,575.06		
Less : VAT	115.01		
Amount Net of VAT	1,460.05		
Less: BIR 2306	48.48		
BIR 2307	27.82	VATable Sales	1,460.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.75	VAT Zero Rated Sales	0.00
Add : VAT	115.01	VAT Amount	115.01
TOTAL AMOUNT DUE	1,498.76	TOTAL SALES	1,575.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/2980/0/22/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036807548930

Collection Ref. Code : 1839-83-917-1

Account ID : 0365610000-9

Customer Name : SIMBAJON,JANA JEAN N

Meter Number : 430824GS6

Period : Jun 2016

Premise Address : T-016 SAMSVILLE,JAGOBIAO,CONSOLACION

TOTAL AMOUNT DUE : 4,207.23

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

03656100009

BC05/341.1/2980/0/22/07-15-2016/63

3,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968255280051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552141

96835100007

Date : 07-15-2016

BC05/341.1/3010/0326725/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9683510000-7

Collection Ref. Code : 1819-78-965-9

Customer Information----------

Name : VERGARA,ALWIN P

Premise Address : SAMSVILLE SUBD.,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454135GS6	Pole No	:	0326725
Serial No	:	54535149	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50007
Period From	:	06-08-2016	Prev Rdg	:	49437
No of Days	:	30	Diff Rdg	:	570
Avg kWh/day	:	19.00	Registered	:	570
Conn Load	:	4153	Billed kWh	:	570

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,964.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,899.48
Transmission Charge	0.3048/kWh	173.74
System Loss Charge	0.8231/kWh	469.17
Sub-Total		3,542.39
Distribution Charges		
Distribution Charge	1.7506/kWh	997.84
Supply Charge	0.4118/kWh	234.73
Metering Charge	0.6989/kWh	398.37
	5.00/month	5.00
Sub-Total		1,635.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	44.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,964.00	139.28
Sub-Total		184.20
Government Charges		
Franchise Tax - Local		26.81
Value Added Tax		
Generation		187.57
Transmission		4.43
System Loss		29.10
Distribution		196.31
Others		25.32
Universal Charge		
Missionary Electrification	0.1561/kWh	88.98
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	110.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	70.68
Sub-Total		741.10
CURRENT BILL - JULY 2016		6,103.63
TOTAL AMOUNT DUE		13,067.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 6,374.10

Your monthly electricity consumption chart

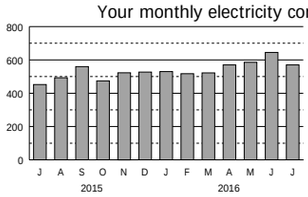

Avg Monthly Usage : 536.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,103.63		
Less : VAT	442.73		
Amount Net of VAT	5,660.90		
Less: BIR 2306	186.68		
BIR 2307	107.79	VATable Sales	5,660.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,366.43	VAT Zero Rated Sales	0.00
Add : VAT	442.73	VAT Amount	442.73
TOTAL AMOUNT DUE	5,809.16	TOTAL SALES	6,103.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/3010/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968255280051

Collection Ref. Code : 1819-78-965-9

Account ID : 9683510000-7

Customer Name : VERGARA,ALWIN P

Meter Number : 454135GS6

Period : Jun 2016

Premise Address : SAMSVILLE SUBD.,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 13,067.73

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

96835100007

BC05/341.1/3010/0/21/07-15-2016/63

3,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862615261979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568645

86246100001

Date : 07-15-2016

BC05/341.1/3020/0326711/63

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624610000-1

Collection Ref. Code : 1813-61-389-3

Customer Information----------

Name : MOMONGAN,ANDRES

Premise Address : SAMSVILLE SUBD JAGOBIAO,MANDAWE,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	251158DS6	Pole No	:	0326711
Serial No	:	12925358	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	52479
Period From	:	06-08-2016	Prev Rdg	:	52317
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		1,686.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,686.50	53.73
Sub-Total		66.50
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		212.87
CURRENT BILL - JULY 2016		1,754.68
TOTAL AMOUNT DUE		3,441.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

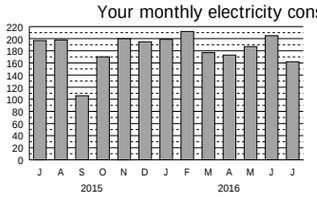

Avg Monthly Usage : 183.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.68		
Less : VAT	127.97		
Amount Net of VAT	1,626.71		
Less: BIR 2306	53.95		
BIR 2307	30.99	VATable Sales	1,626.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.77	VAT Zero Rated Sales	0.00
Add : VAT	127.97	VAT Amount	127.97
TOTAL AMOUNT DUE	1,669.74	TOTAL SALES	1,754.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/341.1/3020/0/21/07-15-2016/63

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862615261979

Collection Ref. Code	: 1813-61-389-3	Premise Address	: SAMSVILLE SUBD JAGOBIAO,MANDAWE,MANDAUE CITY
Account ID	: 8624610000-1		
Customer Name	: MOMONGAN,ANDRES	TOTAL AMOUNT DUE	: 3,441.21
Meter Number	: 251158DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86246100001 BC05/341.1/3020/0/21/07-15-2016/63 3,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953959989222

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564689

95310329776

Date : 07-15-2016

BC05/325.5/11/0298883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9531032977-6

Collection Ref. Code : 1851-52-566-1

Customer Information----------

Name : VALIENTE,BONIFACIO CONDE

Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111281	Pole No	:	0298883
Serial No	:	129122069	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	215
Period From	:	06-08-2016	Prev Rdg	:	120
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	145	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 218.00	4.36
Sub-Total		- 39.00
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 2.48
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.01
CURRENT BILL - JULY 2016		945.24
TOTAL AMOUNT DUE		1,163.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 22, 2016 - 218.04

Your monthly electricity consumption chart

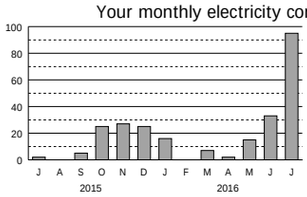

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.24		
Less : VAT	67.61		
Amount Net of VAT	877.63		
Less: BIR 2306	28.55		
BIR 2307	16.65	VATable Sales	877.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.43	VAT Zero Rated Sales	0.00
Add : VAT	67.61	VAT Amount	67.61
TOTAL AMOUNT DUE	900.04	TOTAL SALES	945.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/11/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953959989222

Collection Ref. Code	: 1851-52-566-1	Premise Address	: STO. NINO II,LOWER CASILI,CONSOLACION		
Account ID	: 9531032977-6				
Customer Name	: VALIENTE,BONIFACIO CONDE	TOTAL AMOUNT DUE	: 1,163.30	Overdue Bill	: 5
Meter Number	: MTR1111281				
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

95310329776

BC05/325.5/11/0/22/07-15-2016/67

3,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933237233907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551280

93316200000

Date : 07-15-2016

BC05/325.5/20/0298883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9331620000-0

Collection Ref. Code : 1835-61-872-3

Customer Information----------

Name : CORDITA,CORAZON

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111283	Pole No	:	0298883
Serial No	:	129121692	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	373
Period From	:	06-08-2016	Prev Rdg	:	342
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 138.97
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.73
CURRENT BILL - JULY 2016		175.13
TOTAL AMOUNT DUE		385.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 276.00

Your monthly electricity consumption chart

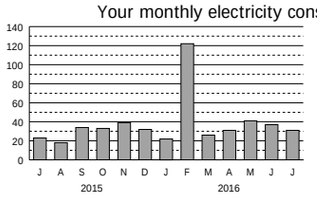

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.13		
Less : VAT	12.22		
Amount Net of VAT	162.91		
Less: BIR 2306	5.22		
BIR 2307	2.96	VATable Sales	162.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.73	VAT Zero Rated Sales	0.00
Add : VAT	12.22	VAT Amount	12.22
TOTAL AMOUNT DUE	166.95	TOTAL SALES	175.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/20/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933237233907

Collection Ref. Code	: 1835-61-872-3	Premise Address	: CASILI, CONSOLACION		
Account ID	: 9331620000-0				
Customer Name	: CORDITA,CORAZON	TOTAL AMOUNT DUE	: 385.98	Overdue Bill	: 1
Meter Number	: MTR1111283				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93316200000

BC05/325.5/20/0/22/07-15-2016/67

3,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863623440636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569042

86387200008

Date : 07-15-2016

BC05/325.5/50/1018225/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8638720000-8

Collection Ref. Code : 1839-85-089-2

Customer Information----------

Name : MOSCATILES,NACER R

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136221	Pole No	:	1018225
Serial No	:	85013277	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	711
Period From	:	06-08-2016	Prev Rdg	:	609
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	684	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		991.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 992.00	19.84
Sub-Total		27.88
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.50
CURRENT BILL - JULY 2016		1,091.13
TOTAL AMOUNT DUE		2,082.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

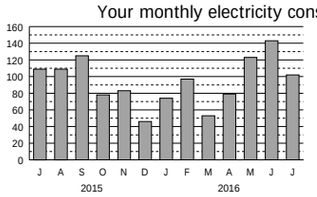

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.13		
Less : VAT	79.11		
Amount Net of VAT	1,012.02		
Less: BIR 2306	33.34		
BIR 2307	19.27	VATable Sales	1,012.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.41	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,038.52	TOTAL SALES	1,091.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/50/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863623440636

Collection Ref. Code	: 1839-85-089-2	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 8638720000-8				
Customer Name	: MOSCATILES,NACER R	TOTAL AMOUNT DUE	: 2,082.94	Overdue Bill	: 1
Meter Number	: MTR1136221				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86387200008

BC05/325.5/50/0/22/07-15-2016/67

3,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059174261399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567783

05976200005

Date : 07-15-2016

BC05/325.5/90/0298904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0597620000-5

Collection Ref. Code : 1839-68-623-5

Customer Information----------

Name : LORANAS,ELVIN P

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111253	Pole No	:	0298904
Serial No	:	129123348	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	692
Period From	:	06-08-2016	Prev Rdg	:	624
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	354	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		795.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		- 95.64
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		79.05
CURRENT BILL - JULY 2016		605.58
TOTAL AMOUNT DUE		1,400.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 644.00

Your monthly electricity consumption chart

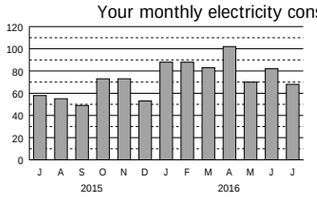

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	605.58		
Less : VAT	44.02		
Amount Net of VAT	561.56		
Less: BIR 2306	18.60		
BIR 2307	10.58	VATable Sales	561.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	532.38	VAT Zero Rated Sales	0.00
Add : VAT	44.02	VAT Amount	44.02
TOTAL AMOUNT DUE	576.40	TOTAL SALES	605.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/90/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059174261399

Collection Ref. Code	: 1839-68-623-5	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 0597620000-5				
Customer Name	: LORANAS,ELVIN P	TOTAL AMOUNT DUE	: 1,400.91	Overdue Bill	: 1
Meter Number	: MTR1111253				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05976200005

BC05/325.5/90/0/22/07-15-2016/67

3,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220458983856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564006

22053202234

Date : 07-15-2016

BC05/325.5/120/0298890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2205320223-4

Collection Ref. Code : 1849-37-593-3

Customer Information----------

Name : TURA,PEDITA CALOG

Premise Address : STO. NINO 2,LOWER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1111268	Pole No	:	0298890
Serial No	:	129125901	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1532
Period From	:	06-08-2016	Prev Rdg	:	1369
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	354	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		1,962.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		52.11
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.31
CURRENT BILL - JULY 2016		1,748.81
TOTAL AMOUNT DUE		3,711.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,022.00

Your monthly electricity consumption chart

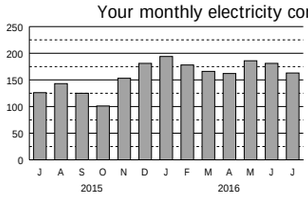

Avg Monthly Usage : 158.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,748.81		
Less : VAT	126.97		
Amount Net of VAT	1,621.84		
Less: BIR 2306	53.52		
BIR 2307	30.88	VATable Sales	1,621.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.44	VAT Zero Rated Sales	0.00
Add : VAT	126.97	VAT Amount	126.97
TOTAL AMOUNT DUE	1,664.41	TOTAL SALES	1,748.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/120/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220458983856

Collection Ref. Code	: 1849-37-593-3	Premise Address	: STO. NINO 2,LOWER,CASILI		
Account ID	: 2205320223-4				
Customer Name	: TURA,PEDITA CALOG	TOTAL AMOUNT DUE	: 3,711.76	Overdue Bill	: 1
Meter Number	: MTR1111268				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22053202234 BC05/325.5/120/0/22/07-15-2016/67 3,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682538220582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561867

68216200003

Date : 07-15-2016

BC05/325.5/140/0298890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6821620000-3

Collection Ref. Code : 1835-60-257-6

Customer Information----------

Name : GARCIA,JESUS TAN

Premise Address : SANTO NINO II,LOWER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111229	Pole No	:	0298890
Serial No	:	129123654	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1496
Period From	:	06-08-2016	Prev Rdg	:	1359
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	695	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,020.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,021.00	40.42
Sub-Total		51.21
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.47
CURRENT BILL - JULY 2016		1,479.09
TOTAL AMOUNT DUE		3,499.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,789.00

Your monthly electricity consumption chart

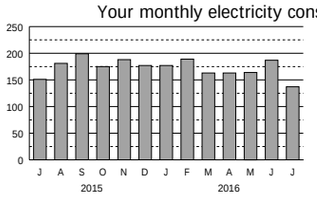

Avg Monthly Usage : 173.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.09		
Less : VAT	107.71		
Amount Net of VAT	1,371.38		
Less: BIR 2306	45.43		
BIR 2307	26.12	VATable Sales	1,371.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.83	VAT Zero Rated Sales	0.00
Add : VAT	107.71	VAT Amount	107.71
TOTAL AMOUNT DUE	1,407.54	TOTAL SALES	1,479.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/140/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682538220582

Collection Ref. Code	: 1835-60-257-6	Premise Address	: SANTO NINO II,LOWER,CASILI, CONSOLACION		
Account ID	: 6821620000-3				
Customer Name	: GARCIA,JESUS TAN	TOTAL AMOUNT DUE	: 3,499.94	Overdue Bill	: 1
Meter Number	: MTR1111229				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68216200003 BC05/325.5/140/0/22/07-15-2016/67 3,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345819474724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559269

34547200005

Date : 07-15-2016

BC05/325.5/150/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454720000-5

Collection Ref. Code : 1811-75-719-7

Customer Information----------

Name : DINGLASA,CHARLITA C.

Premise Address : STO., NINO 11,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111290	Pole No	:	0299000
Serial No	:	129127827	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	510
Period From	:	06-08-2016	Prev Rdg	:	471
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		312.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 173.24
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.95
CURRENT BILL - JULY 2016		220.68
TOTAL AMOUNT DUE		533.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

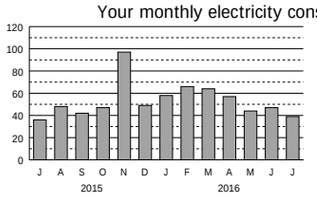

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.68		
Less : VAT	15.42		
Amount Net of VAT	205.26		
Less: BIR 2306	6.57		
BIR 2307	3.73	VATable Sales	205.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.96	VAT Zero Rated Sales	0.00
Add : VAT	15.42	VAT Amount	15.42
TOTAL AMOUNT DUE	210.38	TOTAL SALES	220.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/150/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345819474724

Collection Ref. Code	: 1811-75-719-7	Premise Address	: STO., NINO 11,CASILI,CONSOLACION		
Account ID	: 3454720000-5				
Customer Name	: DINGLASA,CHARLITA C.	TOTAL AMOUNT DUE	: 533.39	Overdue Bill	: 1
Meter Number	: MTR1111290				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34547200005

BC05/325.5/150/0/22/07-15-2016/67

3,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524364122839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566583

52437200000

Date : 07-15-2016

BC05/325.5/200/0298911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5243720000-0

Collection Ref. Code : 1811-48-029-2

Customer Information----------

Name : DUANO,VITALIANA G.

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111235	Pole No	:	0298911
Serial No	:	129126346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1332
Period From	:	06-08-2016	Prev Rdg	:	1180
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	160	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		1,701.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,701.50	34.03
Sub-Total		46.00
Government Charges		
Franchise Tax - Local		7.15
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		197.71
CURRENT BILL - JULY 2016		1,628.25
TOTAL AMOUNT DUE		3,329.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,650.00

Your monthly electricity consumption chart

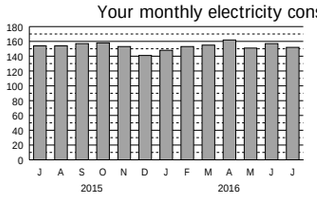

Avg Monthly Usage : 153.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,628.25		
Less : VAT	118.14		
Amount Net of VAT	1,510.11		
Less: BIR 2306	49.82		
BIR 2307	28.75	VATable Sales	1,510.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,431.54	VAT Zero Rated Sales	0.00
Add : VAT	118.14	VAT Amount	118.14
TOTAL AMOUNT DUE	1,549.68	TOTAL SALES	1,628.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/200/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524364122839

Collection Ref. Code	: 1811-48-029-2	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 5243720000-0				
Customer Name	: DUANO,VITALIANA G.	TOTAL AMOUNT DUE	: 3,329.52	Overdue Bill	: 1
Meter Number	: MTR1111235				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52437200000

BC05/325.5/200/0/22/07-15-2016/67

3,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295114674943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569126

29526200000

Date : 07-15-2016

BC05/325.5/270/0298911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2952620000-0

Collection Ref. Code : 1835-93-107-3

Customer Information----------

Name : ZANORIA,FELIX V

Premise Address : CCF CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1113246	Pole No	:	0298911
Serial No	:	40053963	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	793
Period From	:	06-08-2016	Prev Rdg	:	716
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		817.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		- 74.53
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.44
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		92.30
CURRENT BILL - JULY 2016		721.63
TOTAL AMOUNT DUE		1,538.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 735.57

Your monthly electricity consumption chart

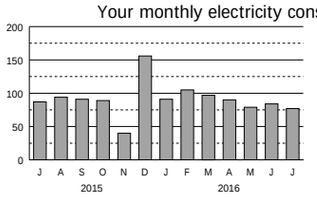

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.63		
Less : VAT	52.47		
Amount Net of VAT	669.16		
Less: BIR 2306	22.18		
BIR 2307	12.65	VATable Sales	669.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.33	VAT Zero Rated Sales	0.00
Add : VAT	52.47	VAT Amount	52.47
TOTAL AMOUNT DUE	686.80	TOTAL SALES	721.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/270/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295114674943

Collection Ref. Code	: 1835-93-107-3	Premise Address	: CCF CASILI, CONSOLACION		
Account ID	: 2952620000-0				
Customer Name	: ZANORIA,FELIX V	TOTAL AMOUNT DUE	: 1,538.79	Overdue Bill	: 1
Meter Number	: MTR1113246				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29526200000

BC05/325.5/270/0/22/07-15-2016/67

3,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567841375725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551701

56766200002

Date : 07-15-2016

BC05/325.5/310/0298932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676620000-2

Collection Ref. Code : 1819-87-689-6

Customer Information----------

Name : ORCULLO,FE L

Premise Address : STO NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111223	Pole No	:	0298932
Serial No	:	129122099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	646
Period From	:	06-08-2016	Prev Rdg	:	572
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		799.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 85.49
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.93
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		87.01
CURRENT BILL - JULY 2016		678.14
TOTAL AMOUNT DUE		1,477.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 837.00

Your monthly electricity consumption chart

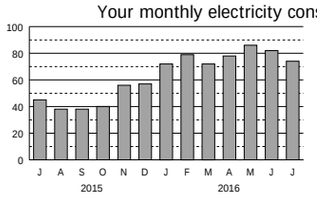

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.14		
Less : VAT	48.78		
Amount Net of VAT	629.36		
Less: BIR 2306	20.63		
BIR 2307	11.88	VATable Sales	629.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.85	VAT Zero Rated Sales	0.00
Add : VAT	48.78	VAT Amount	48.78
TOTAL AMOUNT DUE	645.63	TOTAL SALES	678.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/310/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567841375725

Collection Ref. Code	: 1819-87-689-6	Premise Address	: STO NINO II,LOWER CASILI,CONSOLACION		
Account ID	: 5676620000-2				
Customer Name	: ORCULLO,FE L	TOTAL AMOUNT DUE	: 1,477.99	Overdue Bill	: 1
Meter Number	: MTR1111223				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56766200002

BC05/325.5/310/0/22/07-15-2016/67

3,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503591975983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552583

50316200000

Date : 07-15-2016

BC05/325.5/320/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031620000-0

Collection Ref. Code : 1835-60-500-1

Customer Information----------

Name : FELIPE,SUSAN B

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111278	Pole No	:	0298925
Serial No	:	129124201	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	520
Period From	:	06-08-2016	Prev Rdg	:	471
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		555.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 556.00	11.12
Sub-Total		- 168.77
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.08
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		48.11
CURRENT BILL - JULY 2016		329.07
TOTAL AMOUNT DUE		884.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 406.75

Your monthly electricity consumption chart

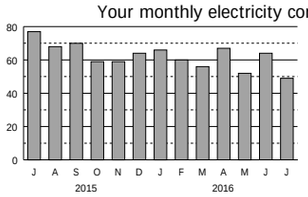

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.07		
Less : VAT	23.36		
Amount Net of VAT	305.71		
Less: BIR 2306	9.92		
BIR 2307	5.65	VATable Sales	305.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.14	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	313.50	TOTAL SALES	329.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/320/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503591975983

Collection Ref. Code	: 1835-60-500-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5031620000-0				
Customer Name	: FELIPE,SUSAN B	TOTAL AMOUNT DUE	: 884.91	Overdue Bill	: 1
Meter Number	: MTR1111278				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50316200000

BC05/325.5/320/0/22/07-15-2016/67

3,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766329999678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571873

76650393002

Date : 07-15-2016

BC05/325.5/350/0298932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7665039300-2

Collection Ref. Code : 1857-46-569-5

Customer Information----------

Name : BALANSAG,PURIFICACION ARROGANTE

Premise Address : CASILI,CONSOLACION

TIN : 158-092-944-000

Metering Information----------

Meter No	:	008550 EFS6	Pole No	:	0298932
Serial No	:	121427795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3386
Period From	:	06-08-2016	Prev Rdg	:	3271
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	218	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		1,332.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		35.71
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.94
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		149.87
CURRENT BILL - JULY 2016		1,234.32
TOTAL AMOUNT DUE		2,566.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,560.00

Your monthly electricity consumption chart

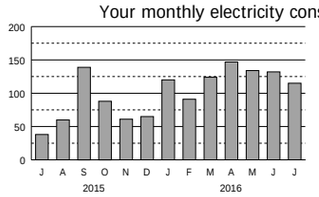

Avg Monthly Usage : 101.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,234.32		
Less : VAT	89.66		
Amount Net of VAT	1,144.66		
Less: BIR 2306	37.80		
BIR 2307	21.80	VATable Sales	1,144.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,085.06	VAT Zero Rated Sales	0.00
Add : VAT	89.66	VAT Amount	89.66
TOTAL AMOUNT DUE	1,174.72	TOTAL SALES	1,234.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/350/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766329999678

Collection Ref. Code	: 1857-46-569-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7665039300-2				
Customer Name	: BALANSAG,PURIFICACION ARROGANTE	TOTAL AMOUNT DUE	: 2,566.59	Overdue Bill	: 1
Meter Number	: 008550 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

76650393002

BC05/325.5/350/0/22/07-15-2016/67

3,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237832155813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553757

23739592014

Date : 07-15-2016

BC05/325.5/360/0298932/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2373959201-4

Collection Ref. Code : 1861-27-764-4

Customer Information----------

Name : GARCIA,JOCELYN JABINES

Premise Address : STO. NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1062060	Pole No	:	0298932
Serial No	:	125290191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3751
Period From	:	06-08-2016	Prev Rdg	:	3536
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	826	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		3,253.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,253.00	65.06
Sub-Total		82.00
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		11.06
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		281.51
CURRENT BILL - JULY 2016		2,319.85
TOTAL AMOUNT DUE		5,572.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,014.00

Your monthly electricity consumption chart

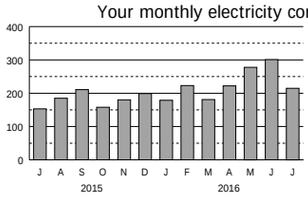

Avg Monthly Usage : 206.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.85		
Less : VAT	168.89		
Amount Net of VAT	2,150.96		
Less: BIR 2306	71.20		
BIR 2307	40.97	VATable Sales	2,150.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,038.79	VAT Zero Rated Sales	0.00
Add : VAT	168.89	VAT Amount	168.89
TOTAL AMOUNT DUE	2,207.68	TOTAL SALES	2,319.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/360/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237832155813

Collection Ref. Code	: 1861-27-764-4	Premise Address	: STO. NINO II,LOWER CASILI,CONSOLACION		
Account ID	: 2373959201-4				
Customer Name	: GARCIA,JOCELYN JABINES	TOTAL AMOUNT DUE	: 5,572.88	Overdue Bill	: 1
Meter Number	: MTR1062060				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23739592014

BC05/325.5/360/0/22/07-15-2016/67

3,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403846143715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553477

40316200001

Date : 07-15-2016

BC05/325.5/390/0298925/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4031620000-1

Collection Ref. Code : 1835-60-497-8

Customer Information----------

Name : ABELLO,RICARDO C

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111277	Pole No	:	0298925
Serial No	:	129124198	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1078
Period From	:	06-08-2016	Prev Rdg	:	958
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	300	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,416.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,416.50	28.33
Sub-Total		37.78
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.40
CURRENT BILL - JULY 2016		1,288.31
TOTAL AMOUNT DUE		2,704.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,300.00

Your monthly electricity consumption chart

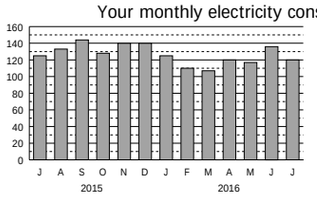

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.31		
Less : VAT	93.57		
Amount Net of VAT	1,194.74		
Less: BIR 2306	39.46		
BIR 2307	22.75	VATable Sales	1,194.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,132.53	VAT Zero Rated Sales	0.00
Add : VAT	93.57	VAT Amount	93.57
TOTAL AMOUNT DUE	1,226.10	TOTAL SALES	1,288.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/390/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403846143715

Collection Ref. Code	: 1835-60-497-8	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4031620000-1				
Customer Name	: ABELLO,RICARDO C	TOTAL AMOUNT DUE	: 2,704.60	Overdue Bill	: 1
Meter Number	: MTR1111277				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40316200001

BC05/325.5/390/0/22/07-15-2016/67

3,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195659426000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569011

19526200001

Date : 07-15-2016

BC05/325.5/520/0298981/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1952620000-1

Collection Ref. Code : 1835-93-080-8

Customer Information----------

Name : STO NINO CHAPEL/GARCIA JESUS

Premise Address : CCF CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130193	Pole No	:	0298981
Serial No	:	40080824	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	327
Period From	:	06-08-2016	Prev Rdg	:	311
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	180	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		267.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.6656/kWh	10.65
System Loss Charge	0.8149/kWh	13.04
Sub-Total		105.08
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	0.0787/kWh	1.26
Surcharge	0.02 of 267.50	5.35
Sub-Total		6.61
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		5.27
Transmission		0.27
System Loss		0.79
Distribution		6.09
Others		0.89
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		21.74
CURRENT BILL - JULY 2016		184.21
TOTAL AMOUNT DUE		451.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 251.00

Your monthly electricity consumption chart

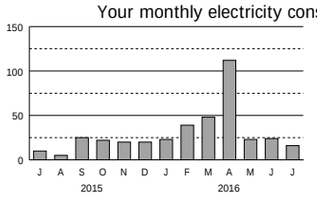

Avg Monthly Usage : 29.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.21		
Less : VAT	13.31		
Amount Net of VAT	170.90		
Less: BIR 2306	5.68		
BIR 2307	3.27	VATable Sales	170.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.95	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	175.26	TOTAL SALES	184.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/520/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195659426000

Collection Ref. Code	: 1835-93-080-8	Premise Address	: CCF CASILI CONSOLACION		
Account ID	: 1952620000-1				
Customer Name	: STO NINO CHAPEL/GARCIA JESUS	TOTAL AMOUNT DUE	: 451.83	Overdue Bill	: 1
Meter Number	: MTR1130193				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19526200001 BC05/325.5/520/0/22/07-15-2016/67 3,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079651911498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559863

07939677188

Date : 07-15-2016

BC05/325.5/535/0298960/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0793967718-8

Collection Ref. Code : 1851-82-335-2

Customer Information----------

Name : IMPAS,JIMMY SONSONA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1045637	Pole No	:	0298960
Serial No	:	121570750	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1144
Period From	:	06-08-2016	Prev Rdg	:	1058
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	245	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		279.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 72.97
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		102.76
CURRENT BILL - JULY 2016		815.32
TOTAL AMOUNT DUE		1,094.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 191.00

Your monthly electricity consumption chart

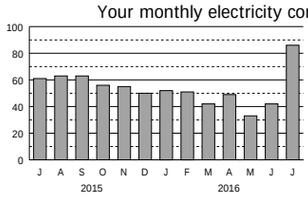

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.32		
Less : VAT	58.22		
Amount Net of VAT	757.10		
Less: BIR 2306	24.58		
BIR 2307	14.32	VATable Sales	757.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.20	VAT Zero Rated Sales	0.00
Add : VAT	58.22	VAT Amount	58.22
TOTAL AMOUNT DUE	776.42	TOTAL SALES	815.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/535/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079651911498

Collection Ref. Code	: 1851-82-335-2	Premise Address	: CASILI		
Account ID	: 0793967718-8				
Customer Name	: IMPAS,JIMMY SONSONA	TOTAL AMOUNT DUE	: 1,094.45	Overdue Bill	: 1
Meter Number	: MTR1045637				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07939677188

BC05/325.5/535/0/22/07-15-2016/67

3,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716072330946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71607200004

Date : 07-15-2016

BC05/325.5/630/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7160720000-4

Collection Ref. Code : 1843-61-674-2

Customer Information----------

Name : RETORIANO,ROSALINA R

Premise Address : SANTO NINO II,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078037	Pole No	:	0298995
Serial No	:	40011448	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	577
Period From	:	06-08-2016	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	222	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 105.54
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.49
CURRENT BILL - JULY 2016		521.58
TOTAL AMOUNT DUE		831.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 669.00

Your monthly electricity consumption chart

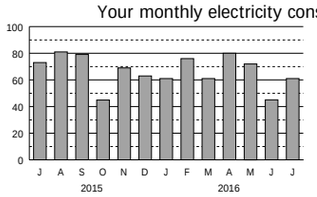

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.58		
Less : VAT	37.18		
Amount Net of VAT	484.40		
Less: BIR 2306	15.72		
BIR 2307	9.11	VATable Sales	484.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.57	VAT Zero Rated Sales	0.00
Add : VAT	37.18	VAT Amount	37.18
TOTAL AMOUNT DUE	496.75	TOTAL SALES	521.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/630/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716072330946

Collection Ref. Code	: 1843-61-674-2	Premise Address	: SANTO NINO II,LOWER CASILI,CONSOLACION		
Account ID	: 7160720000-4				
Customer Name	: RETORIANO,ROSALINA R	TOTAL AMOUNT DUE	: 831.10	Overdue Bill	: 1
Meter Number	: MTR1078037				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71607200004

BC05/325.5/630/0/22/07-15-2016/67

3,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994498478928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

99415093345

1005569285

Date : 07-15-2016

BC05/325.5/640/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9941509334-5

Collection Ref. Code : 1861-65-185-6

Customer Information----------

Name : YONGCO,MARJORIE PROSPERO

Premise Address : LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1089745	Pole No	:	0298995
Serial No	:	40008332	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2802
Period From	:	06-08-2016	Prev Rdg	:	2636
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	328	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		1,691.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,691.50	33.83
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.42
CURRENT BILL - JULY 2016(ESTIMATE)		1,773.95
TOTAL AMOUNT DUE		3,465.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,700.00

Your monthly electricity consumption chart

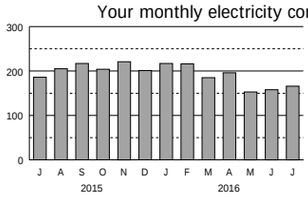

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.95		
Less : VAT	128.55		
Amount Net of VAT	1,645.40		
Less: BIR 2306	54.19		
BIR 2307	31.33	VATable Sales	1,645.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.88	VAT Zero Rated Sales	0.00
Add : VAT	128.55	VAT Amount	128.55
TOTAL AMOUNT DUE	1,688.43	TOTAL SALES	1,773.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/640/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994498478928

Collection Ref. Code	: 1861-65-185-6	Premise Address	: LOWER CASILI,CONSOLACION		
Account ID	: 9941509334-5				
Customer Name	: YONGCO,MARJORIE PROSPERO	TOTAL AMOUNT DUE	: 3,465.58	Overdue Bill	: 1
Meter Number	: MTR1089745				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99415093345

BC05/325.5/640/0/22/07-15-2016/67

3,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296197729537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570349

29612134394

Date : 07-15-2016

BC05/325.5/645/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2961213439-4

Collection Ref. Code : 1855-30-437-6

Customer Information----------

Name : REYES,EMELITA TAGO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1078039	Pole No	:	0298995
Serial No	:	40014899	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	463
Period From	:	06-08-2016	Prev Rdg	:	413
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		320.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 177.11
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.92
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		48.48
CURRENT BILL - JULY 2016		330.18
TOTAL AMOUNT DUE		650.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 296.00

Your monthly electricity consumption chart

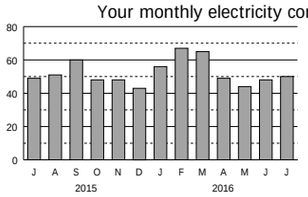

Avg Monthly Usage : 52.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.18		
Less : VAT	23.23		
Amount Net of VAT	306.95		
Less: BIR 2306	9.87		
BIR 2307	5.66	VATable Sales	306.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.42	VAT Zero Rated Sales	0.00
Add : VAT	23.23	VAT Amount	23.23
TOTAL AMOUNT DUE	314.65	TOTAL SALES	330.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/645/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296197729537

Collection Ref. Code	: 1855-30-437-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2961213439-4				
Customer Name	: REYES,EMELITA TAGO	TOTAL AMOUNT DUE	: 650.83	Overdue Bill	: 1
Meter Number	: MTR1078039				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29612134394

BC05/325.5/645/0/22/07-15-2016/67

3,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113274899512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559576

11336200008

Date : 07-15-2016

BC05/325.5/650/0298995/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1133620000-8

Collection Ref. Code : 1841-58-188-7

Customer Information----------

Name : DIAMPUAN,MOHAMMAD M

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1051521	Pole No	:	0298995
Serial No	:	121451658	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3558
Period From	:	06-08-2016	Prev Rdg	:	3400
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	1536	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		1,868.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,868.50	37.37
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		7.44
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		205.73
CURRENT BILL - JULY 2016		1,694.55
TOTAL AMOUNT DUE		3,563.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,046.00

Your monthly electricity consumption chart

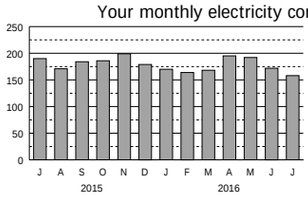

Avg Monthly Usage : 179.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,694.55		
Less : VAT	123.01		
Amount Net of VAT	1,571.54		
Less: BIR 2306	51.87		
BIR 2307	29.93	VATable Sales	1,571.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,489.74	VAT Zero Rated Sales	0.00
Add : VAT	123.01	VAT Amount	123.01
TOTAL AMOUNT DUE	1,612.75	TOTAL SALES	1,694.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/650/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113274899512

Collection Ref. Code	: 1841-58-188-7	Premise Address	: STO. NINO II,CASILI,CONSOLACION		
Account ID	: 1133620000-8				
Customer Name	: DIAMPUAN,MOHAMMAD M	TOTAL AMOUNT DUE	: 3,563.25	Overdue Bill	: 1
Meter Number	: MTR1051521				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11336200008

BC05/325.5/650/0/22/07-15-2016/67

3,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672334627501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555408

67216200005

Date : 07-15-2016

BC05/325.5/670/0302071/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721620000-5

Collection Ref. Code : 1835-60-020-4

Customer Information----------

Name : TUYOR,ROMEO C

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114126	Pole No	:	0302071
Serial No	:	40051836	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6158
Period From	:	06-08-2016	Prev Rdg	:	5498
No of Days	:	30	Diff Rdg	:	660
Avg kWh/day	:	22.00	Registered	:	660
Conn Load	:	145	Billed kWh	:	660

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,893.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,357.29
Transmission Charge	0.3048/kWh	201.17
System Loss Charge	0.8231/kWh	543.25
Sub-Total		4,101.71
Distribution Charges		
Distribution Charge	1.7506/kWh	1,155.40
Supply Charge	0.4118/kWh	271.79
Metering Charge	0.6989/kWh	461.27
	5.00/month	5.00
Sub-Total		1,893.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 2,893.50	57.87
Sub-Total		109.87
Government Charges		
Franchise Tax - Local		30.52
Value Added Tax		
Generation		217.20
Transmission		5.13
System Loss		33.71
Distribution		227.22
Others		16.85
Universal Charge		
Missionary Electrification	0.1561/kWh	103.03
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	127.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.84
Sub-Total		845.06
CURRENT BILL - JULY 2016		6,950.10
TOTAL AMOUNT DUE		9,843.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 10,000.00

Your monthly electricity consumption chart

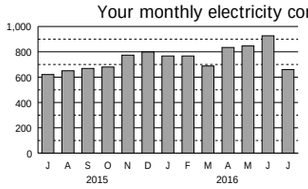

Avg Monthly Usage : 744.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,950.10		
Less : VAT	500.11		
Amount Net of VAT	6,449.99		
Less: BIR 2306	210.93		
BIR 2307	122.71	VATable Sales	6,449.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,116.35	VAT Zero Rated Sales	0.00
Add : VAT	500.11	VAT Amount	500.11
TOTAL AMOUNT DUE	6,616.46	TOTAL SALES	6,950.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/670/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672334627501

Collection Ref. Code	: 1835-60-020-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 6721620000-5				
Customer Name	: TUYOR,ROMEO C	TOTAL AMOUNT DUE	: 9,843.72	Overdue Bill	: 1
Meter Number	: MTR1114126				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67216200005

BC05/325.5/670/0/22/07-15-2016/67

3,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883305171218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562391

88356918651

Date : 07-15-2016

BC05/325.5/842/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8835691865-1

Collection Ref. Code : 1861-87-545-2

Customer Information----------

Name : JAVA,EMMA VOSOTROS

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115364	Pole No	:	0299000
Serial No	:	40049541	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	263
Period From	:	06-08-2016	Prev Rdg	:	236
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	118	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		126.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 126.50	2.53
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.80
CURRENT BILL - JULY 2016		110.85
TOTAL AMOUNT DUE		237.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 8, 2016 - 17.75

Your monthly electricity consumption chart

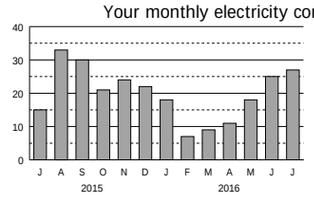

Avg Monthly Usage : 20.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.85		
Less : VAT	7.48		
Amount Net of VAT	103.37		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	103.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.34	VAT Zero Rated Sales	0.00
Add : VAT	7.48	VAT Amount	7.48
TOTAL AMOUNT DUE	105.82	TOTAL SALES	110.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/842/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883305171218

Collection Ref. Code : 1861-87-545-2

Account ID : 8835691865-1

Customer Name : JAVA,EMMA VOSOTROS

Meter Number : MTR1115364

Period : Apr 2016 to Jun 2016

Premise Address : STO NINO II,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 237.31

Overdue Bill : 3

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88356918651

BC05/325.5/842/0/22/07-15-2016/67

3,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316505113453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31622155906

Date : 07-15-2016

BC05/325.5/845/0299000/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3162215590-6

Collection Ref. Code : 1851-52-563-7

Customer Information----------

Name : BALABA,EMMANUEL SASING

Premise Address : STO.NINO II,LOWER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1111222	Pole No	:	0299000
Serial No	:	129126373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	749
Period From	:	06-08-2016	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	275	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		838.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 839.00	16.78
Sub-Total		- 57.24
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.29
CURRENT BILL - JULY 2016		781.21
TOTAL AMOUNT DUE		1,620.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 866.00

Your monthly electricity consumption chart

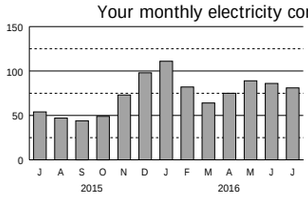

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.21		
Less : VAT	56.29		
Amount Net of VAT	724.92		
Less: BIR 2306	23.77		
BIR 2307	13.73	VATable Sales	724.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.42	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	743.71	TOTAL SALES	781.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/845/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316505113453

Collection Ref. Code	: 1851-52-563-7	Premise Address	: STO.NINO II,LOWER,CASILI		
Account ID	: 3162215590-6				
Customer Name	: BALABA,EMMANUEL SASING	TOTAL AMOUNT DUE	: 1,620.10	Overdue Bill	: 1
Meter Number	: MTR1111222				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31622155906

BC05/325.5/845/0/22/07-15-2016/67

3,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605514013769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554526

60530552177

Date : 07-15-2016

BC05/325.5/861/0302015/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6053055217-7

Collection Ref. Code : 1855-72-881-8

Customer Information----------

Name : SAYSON,DREMEN DA-AN

Premise Address : SANTO NINO II,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1813 EVS6	Pole No	:	0302015
Serial No	:	01746608	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4127
Period From	:	06-08-2016	Prev Rdg	:	4004
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	328	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,304.00	46.08
Sub-Total		55.77
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		7.40
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		162.44
CURRENT BILL - JULY 2016		1,339.55
TOTAL AMOUNT DUE		3,643.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

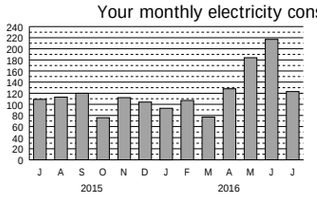

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.55		
Less : VAT	97.95		
Amount Net of VAT	1,241.60		
Less: BIR 2306	41.29		
BIR 2307	23.66	VATable Sales	1,241.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.65	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,274.60	TOTAL SALES	1,339.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/861/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605514013769

Collection Ref. Code	: 1855-72-881-8	Premise Address	: SANTO NINO II,CASILI, CONSOLACION		
Account ID	: 6053055217-7				
Customer Name	: SAYSON,DREMEN DA-AN	TOTAL AMOUNT DUE	: 3,643.41	Overdue Bill	: 1
Meter Number	: 1813 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 _____

60530552177

BC05/325.5/861/0/22/07-15-2016/67

3,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782514995878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560870

78216200002

Date : 07-15-2016

BC05/325.5/905/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7821620000-2

Collection Ref. Code : 1835-60-260-6

Customer Information----------

Name : AVILA,ELVIRO B

Premise Address : STO NINO II,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136227	Pole No	:	0302022
Serial No	:	85013823	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1301
Period From	:	06-08-2016	Prev Rdg	:	1152
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	300	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,716.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,717.00	34.34
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		193.96
CURRENT BILL - JULY 2016		1,597.37
TOTAL AMOUNT DUE		3,314.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,000.00

Your monthly electricity consumption chart

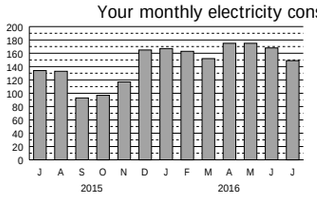

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.37		
Less : VAT	115.95		
Amount Net of VAT	1,481.42		
Less: BIR 2306	48.91		
BIR 2307	28.21	VATable Sales	1,481.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.30	VAT Zero Rated Sales	0.00
Add : VAT	115.95	VAT Amount	115.95
TOTAL AMOUNT DUE	1,520.25	TOTAL SALES	1,597.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/905/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782514995878

Collection Ref. Code	: 1835-60-260-6	Premise Address	: STO NINO II,CASILI		
Account ID	: 7821620000-2				
Customer Name	: AVILA,ELVIRO B	TOTAL AMOUNT DUE	: 3,314.31	Overdue Bill	: 1
Meter Number	: MTR1136227				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78216200002

BC05/325.5/905/0/22/07-15-2016/67

3,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948420833904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561390

94876200000

Date : 07-15-2016

BC05/325.5/930/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9487620000-0

Collection Ref. Code : 1821-30-233-8

Customer Information----------

Name : MORPOS,ROSEMARIE C

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136235	Pole No	:	0302022
Serial No	:	85012075	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	443
Period From	:	06-08-2016	Prev Rdg	:	387
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 396.00	7.92
Sub-Total		- 146.06
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.29
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		58.75
CURRENT BILL - JULY 2016		425.94
TOTAL AMOUNT DUE		822.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 330.00

Your monthly electricity consumption chart

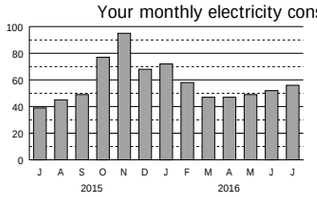

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.94		
Less : VAT	30.24		
Amount Net of VAT	395.70		
Less: BIR 2306	12.83		
BIR 2307	7.38	VATable Sales	395.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.49	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	405.73	TOTAL SALES	425.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/930/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948420833904

Collection Ref. Code	: 1821-30-233-8	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 9487620000-0				
Customer Name	: MORPOS,ROSEMARIE C	TOTAL AMOUNT DUE	: 822.04	Overdue Bill	: 1
Meter Number	: MTR1136235				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94876200000

BC05/325.5/930/0/22/07-15-2016/67

3,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934016654493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551742

93416894918

Date : 07-15-2016

BC05/325.5/930/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9341689491-8

Collection Ref. Code : 1855-84-131-2

Customer Information----------

Name : ESCANILLO,MERLINDA VILLARIN

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136203	Pole No	:	0302022
Serial No	:	85062184	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	873
Period From	:	06-08-2016	Prev Rdg	:	741
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	218	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		2,547.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		61.35
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		174.44
CURRENT BILL - JULY 2016		1,438.82
TOTAL AMOUNT DUE		3,986.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,500.00

Your monthly electricity consumption chart

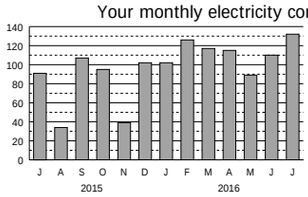

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,438.82		
Less : VAT	105.24		
Amount Net of VAT	1,333.58		
Less: BIR 2306	44.37		
BIR 2307	25.41	VATable Sales	1,333.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.80	VAT Zero Rated Sales	0.00
Add : VAT	105.24	VAT Amount	105.24
TOTAL AMOUNT DUE	1,369.04	TOTAL SALES	1,438.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/930/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934016654493

Collection Ref. Code	: 1855-84-131-2	Premise Address	: CASILI		
Account ID	: 9341689491-8				
Customer Name	: ESCANILLO,MERLINDA VILLARIN	TOTAL AMOUNT DUE	: 3,986.49	Overdue Bill	: 2
Meter Number	: MTR1136203				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93416894918

BC05/325.5/930/0/22/07-15-2016/67

3,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 338470938888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554703

33878652743

Date : 07-15-2016

BC05/325.5/935/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3387865274-3

Collection Ref. Code : 1853-65-359-4

Customer Information----------

Name : CANDILADA,EDNA MATURAN

Premise Address : URBAN POOR,LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135658	Pole No	:	0302022
Serial No	:	40096174	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	755
Period From	:	06-08-2016	Prev Rdg	:	667
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	126	Billed kWh	:	88

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,087.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
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	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,088.00	61.76
Sub-Total		68.70
Government Charges		
Franchise Tax - Local		4.52
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
Distribution		30.81
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		120.79
CURRENT BILL - JULY 2016		1,024.20
TOTAL AMOUNT DUE		4,112.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

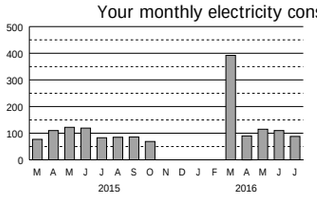

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.20		
Less : VAT	74.36		
Amount Net of VAT	949.84		
Less: BIR 2306	31.70		
BIR 2307	18.16	VATable Sales	949.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	899.98	VAT Zero Rated Sales	0.00
Add : VAT	74.36	VAT Amount	74.36
TOTAL AMOUNT DUE	974.34	TOTAL SALES	1,024.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/935/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 338470938888

Collection Ref. Code	: 1853-65-359-4	Premise Address	: URBAN POOR,LOWER,CASILI,CONSOLACION		
Account ID	: 3387865274-3				
Customer Name	: CANDILADA,EDNA MATURAN	TOTAL AMOUNT DUE	: 4,112.09	Overdue Bill	: 2
Meter Number	: MTR1135658				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33878652743

BC05/325.5/935/0/22/07-15-2016/67

3,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277275356993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558846

27766200003

Date : 07-15-2016

BC05/325.5/990/0302036/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776620000-3

Collection Ref. Code : 1819-89-047-3

Customer Information----------

Name : MERGAL,PIO JR. PEPITO

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137929	Pole No	:	0302036
Serial No	:	40093953	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	624
Period From	:	06-08-2016	Prev Rdg	:	529
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		938.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 938.50	18.77
Sub-Total		- 24.59
Government Charges		
Franchise Tax - Local		4.21
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.74
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		118.82
CURRENT BILL - JULY 2016		961.46
TOTAL AMOUNT DUE		1,899.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart

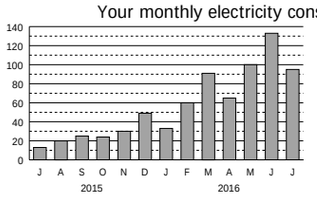

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	961.46		
Less : VAT	69.35		
Amount Net of VAT	892.11		
Less: BIR 2306	29.27		
BIR 2307	16.94	VATable Sales	892.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	845.90	VAT Zero Rated Sales	0.00
Add : VAT	69.35	VAT Amount	69.35
TOTAL AMOUNT DUE	915.25	TOTAL SALES	961.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/990/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277275356993

Collection Ref. Code	: 1819-89-047-3	Premise Address	: STO NINO II,CASILI,CONSOLACION
Account ID	: 2776620000-3		
Customer Name	: MERGAL,PIO JR. PEPITO	TOTAL AMOUNT DUE	: 1,899.93
Meter Number	: MTR1137929		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27766200003

BC05/325.5/990/0/22/07-15-2016/67

3,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704422900640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554462

70426200005

Date : 07-15-2016

BC05/325.5/1070/0302043/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7042620000-5

Collection Ref. Code : 1835-78-872-6

Customer Information----------

Name : MAG-USARA,ALMA J

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136251	Pole No	:	0302043
Serial No	:	85013819	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	494
Period From	:	06-08-2016	Prev Rdg	:	392
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	250	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		973.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 974.00	19.48
Sub-Total		27.52
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.46
CURRENT BILL - JULY 2016		1,090.73
TOTAL AMOUNT DUE		2,064.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 950.00

Your monthly electricity consumption chart

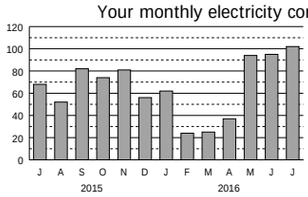

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.73		
Less : VAT	79.07		
Amount Net of VAT	1,011.66		
Less: BIR 2306	33.32		
BIR 2307	19.26	VATable Sales	1,011.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.08	VAT Zero Rated Sales	0.00
Add : VAT	79.07	VAT Amount	79.07
TOTAL AMOUNT DUE	1,038.15	TOTAL SALES	1,090.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1070/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704422900640

Collection Ref. Code	: 1835-78-872-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7042620000-5				
Customer Name	: MAG-USARA,ALMA J	TOTAL AMOUNT DUE	: 2,064.56	Overdue Bill	: 1
Meter Number	: MTR1136251				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70426200005

BC05/325.5/1070/0/22/07-15-2016/67

3,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333091107171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551109

33327200003

Date : 07-15-2016

BC05/325.5/1130/0302085/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3332720000-3

Collection Ref. Code : 1809-84-980-2

Customer Information----------

Name : MIRANDA,ARNEL P.

Premise Address : STO NINO,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1074857	Pole No	:	0302085
Serial No	:	40017534	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1169
Period From	:	06-08-2016	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	170	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		569.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 90.10
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.42
CURRENT BILL - JULY 2016		672.94
TOTAL AMOUNT DUE		1,242.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart

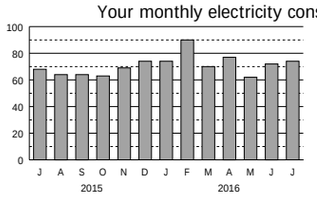

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.94		
Less : VAT	48.22		
Amount Net of VAT	624.72		
Less: BIR 2306	20.39		
BIR 2307	11.79	VATable Sales	624.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.54	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	640.76	TOTAL SALES	672.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1130/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333091107171

Collection Ref. Code	: 1809-84-980-2	Premise Address	: STO NINO,Consolacion		
Account ID	: 3332720000-3				
Customer Name	: MIRANDA,ARNEL P.	TOTAL AMOUNT DUE	: 1,242.30	Overdue Bill	: 1
Meter Number	: MTR1074857				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33327200003 BC05/325.5/1130/0/22/07-15-2016/67 3,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207726207071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555574

20776200006

Date : 07-15-2016

BC05/325.5/1190/0302022/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2077620000-6

Collection Ref. Code : 1819-94-479-4

Customer Information----------

Name : DELCORO,LESILDA R

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136223	Pole No	:	0302022
Serial No	:	85012056	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	306
Period From	:	06-08-2016	Prev Rdg	:	267
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	260	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		437.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 170.73
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.26
CURRENT BILL - JULY 2016		223.50
TOTAL AMOUNT DUE		661.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 478.00

Your monthly electricity consumption chart

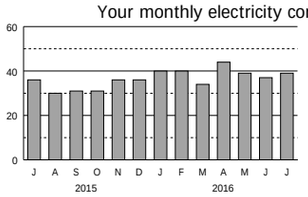

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.50		
Less : VAT	15.72		
Amount Net of VAT	207.78		
Less: BIR 2306	6.69		
BIR 2307	3.78	VATable Sales	207.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.31	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	213.03	TOTAL SALES	223.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1190/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207726207071

Collection Ref. Code : 1819-94-479-4

Account ID : 2077620000-6

Customer Name : DELCORO,LESILDA R

Meter Number : MTR1136223

Period : May 2016 to Jun 2016

Premise Address : STO NINO II,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 661.40

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 _____

20776200006 BC05/325.5/1190/0/22/07-15-2016/67 3,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176911029431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557196

17666200005

Date : 07-15-2016

BC05/325.5/1220/0727126/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766620000-5

Collection Ref. Code : 1819-72-764-5

Customer Information----------

Name : DE AQUINO,ARLENE G

Premise Address : STO NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074859	Pole No	:	0727126
Serial No	:	40011306	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	221
Period From	:	06-08-2016	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	8
Avg kWh/day	:	0.27	Registered	:	8
Conn Load	:	280	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		60.16
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 60.00	1.20
Sub-Total		- 71.39
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.63
Transmission		0.06
System Loss		0.40
Distribution		3.35
Others		- 5.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1.24
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.99
Sub-Total		4.58
CURRENT BILL - JULY 2016		10.78
TOTAL AMOUNT DUE		70.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 20, 2016 - 55.00

Your monthly electricity consumption chart

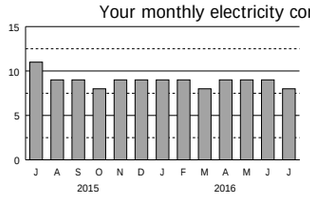

Avg Monthly Usage : 8.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.78		
Less : VAT	0.75		
Amount Net of VAT	10.03		
Less: BIR 2306	0.34		
BIR 2307	0.12	VATable Sales	10.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.57	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	10.32	TOTAL SALES	10.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1220/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176911029431

Collection Ref. Code	: 1819-72-764-5	Premise Address	: STO NINO II,CASILI,CONSOLACION		
Account ID	: 1766620000-5				
Customer Name	: DE AQUINO,ARLENE G	TOTAL AMOUNT DUE	: 70.94	Overdue Bill	: 6
Meter Number	: MTR1074859				
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

17666200005

BC05/325.5/1220/0/22/07-15-2016/67

3,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672659521939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

67257200005

BILLING STATEMENT

1005555551

Date : 07-15-2016

BC05/325.5/1280/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725720000-5

Collection Ref. Code : 1845-41-542-6

Customer Information----------

Name : QUIOCO,ANN GLADDYS M

Premise Address : STO. NINO II,LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111288	Pole No	:	0298841
Serial No	:	129127909	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2265
Period From	:	06-08-2016	Prev Rdg	:	2088
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	354	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		2,557.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,557.50	51.15
Sub-Total		65.10
Government Charges		
Franchise Tax - Local		8.38
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		8.82
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.57
CURRENT BILL - JULY 2016		1,908.13
TOTAL AMOUNT DUE		4,465.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,623.00

Your monthly electricity consumption chart

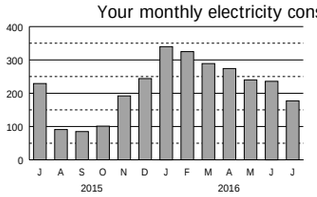

Avg Monthly Usage : 217.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,908.13		
Less : VAT	138.87		
Amount Net of VAT	1,769.26		
Less: BIR 2306	58.56		
BIR 2307	33.70	VATable Sales	1,769.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,677.00	VAT Zero Rated Sales	0.00
Add : VAT	138.87	VAT Amount	138.87
TOTAL AMOUNT DUE	1,815.87	TOTAL SALES	1,908.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1280/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672659521939

Collection Ref. Code	: 1845-41-542-6	Premise Address	: STO. NINO II,LOWER,CASILI,CONSOLACION
Account ID	: 6725720000-5		
Customer Name	: QUIOCO,ANN GLADDYS M	TOTAL AMOUNT DUE	: 4,465.80
Meter Number	: MTR1111288		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67257200005 BC05/325.5/1280/0/22/07-15-2016/67 3,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718792336275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564712

71876200008

Date : 07-15-2016

BC05/325.5/1290/0592101/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7187620000-8

Collection Ref. Code : 1821-25-326-4

Customer Information----------

Name : MONROID,CESAR T

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	130064WS6	Pole No	:	0592101
Serial No	:	65708256	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14029
Period From	:	06-08-2016	Prev Rdg	:	13915
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	570	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		1,584.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,584.00	31.68
Sub-Total		40.66
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.21
CURRENT BILL - JULY 2016		1,229.54
TOTAL AMOUNT DUE		2,813.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,165.00

Your monthly electricity consumption chart

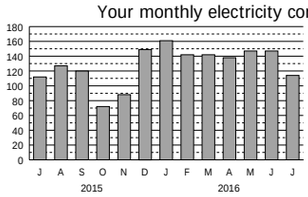

Avg Monthly Usage : 127.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.54		
Less : VAT	89.50		
Amount Net of VAT	1,140.04		
Less: BIR 2306	37.75		
BIR 2307	21.71	VATable Sales	1,140.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.58	VAT Zero Rated Sales	0.00
Add : VAT	89.50	VAT Amount	89.50
TOTAL AMOUNT DUE	1,170.08	TOTAL SALES	1,229.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1290/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718792336275

Collection Ref. Code	: 1821-25-326-4	Premise Address	: STO. NINO II,CASILI,CONSOLACION
Account ID	: 7187620000-8		
Customer Name	: MONROID,CESAR T	TOTAL AMOUNT DUE	: 2,813.76 Overdue Bill : 1
Meter Number	: 130064WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71876200008 BC05/325.5/1290/0/22/07-15-2016/67 3,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310995169413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558378

31078123614

Date : 07-15-2016

BC05/325.5/1295/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3107812361-4

Collection Ref. Code : 1857-49-254-4

Customer Information----------

Name : YGAY,CHUCK HERBY SIACOR

Premise Address : STO NINO 2,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011962 EFS6	Pole No	:	0298820
Serial No	:	121437779	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1595
Period From	:	06-08-2016	Prev Rdg	:	1508
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	342	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		1,368.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		- 52.10
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.70
CURRENT BILL - JULY 2016		849.21
TOTAL AMOUNT DUE		2,217.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,413.00

Your monthly electricity consumption chart

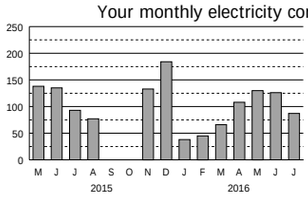

Avg Monthly Usage : 104.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.21		
Less : VAT	61.54		
Amount Net of VAT	787.67		
Less: BIR 2306	26.00		
BIR 2307	14.92	VATable Sales	787.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.75	VAT Zero Rated Sales	0.00
Add : VAT	61.54	VAT Amount	61.54
TOTAL AMOUNT DUE	808.29	TOTAL SALES	849.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1295/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310995169413

Collection Ref. Code	: 1857-49-254-4	Premise Address	: STO NINO 2,CASILI, CONSOLACION		
Account ID	: 3107812361-4				
Customer Name	: YGAY,CHUCK HERBY SIACOR	TOTAL AMOUNT DUE	: 2,217.34	Overdue Bill	: 1
Meter Number	: 011962 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

31078123614 BC05/325.5/1295/0/22/07-15-2016/67 3,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412251558617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559240

41267200008

Date : 07-15-2016

BC05/325.5/1360/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126720000-8

Collection Ref. Code : 1841-42-464-1

Customer Information----------

Name : GABI,BIENVENIDO JR. R

Premise Address : LOWER STO. NINO 2,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057963	Pole No	:	0298841
Serial No	:	121542252	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2755
Period From	:	06-08-2016	Prev Rdg	:	2631
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	491	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		2,000.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,000.00	40.00
Sub-Total		49.77
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		6.68
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		162.95
CURRENT BILL - JULY 2016		1,343.13
TOTAL AMOUNT DUE		3,343.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,034.34

Your monthly electricity consumption chart

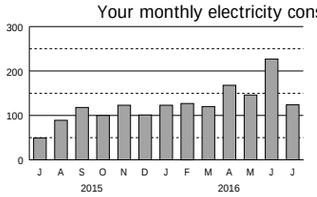

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,343.13		
Less : VAT	97.98		
Amount Net of VAT	1,245.15		
Less: BIR 2306	41.29		
BIR 2307	23.72	VATable Sales	1,245.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.14	VAT Zero Rated Sales	0.00
Add : VAT	97.98	VAT Amount	97.98
TOTAL AMOUNT DUE	1,278.12	TOTAL SALES	1,343.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1360/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412251558617

Collection Ref. Code	: 1841-42-464-1	Premise Address	: LOWER STO. NINO 2,CASILI,CONSOLACION		
Account ID	: 4126720000-8				
Customer Name	: GABI,BIENVENIDO JR. R	TOTAL AMOUNT DUE	: 3,343.13	Overdue Bill	: 1
Meter Number	: MTR1057963				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41267200008 BC05/325.5/1360/0/22/07-15-2016/67 3,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007425297242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555333

00746200005

Date : 07-15-2016

BC05/325.5/1400/0298834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0074620000-5

Collection Ref. Code : 1841-74-875-7

Customer Information----------

Name : LINAO,TEODULO S

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111257	Pole No	:	0298834
Serial No	:	129122077	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2842
Period From	:	06-08-2016	Prev Rdg	:	2447
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	770	Billed kWh	:	395

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,928.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.3048/kWh	120.40
System Loss Charge	0.8231/kWh	325.12
Sub-Total		2,454.81
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,928.50	78.57
Sub-Total		109.70
Government Charges		
Franchise Tax - Local		18.50
Value Added Tax		
Generation		129.99
Transmission		3.07
System Loss		20.17
Distribution		136.23
Others		15.38
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		511.52
CURRENT BILL - JULY 2016		4,211.25
TOTAL AMOUNT DUE		8,139.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,951.00

Your monthly electricity consumption chart

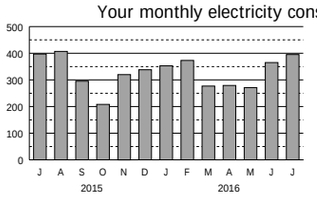

Avg Monthly Usage : 329.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,211.25		
Less : VAT	304.84		
Amount Net of VAT	3,906.41		
Less: BIR 2306	128.55		
BIR 2307	74.36	VATable Sales	3,906.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,703.50	VAT Zero Rated Sales	0.00
Add : VAT	304.84	VAT Amount	304.84
TOTAL AMOUNT DUE	4,008.34	TOTAL SALES	4,211.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1400/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007425297242

Collection Ref. Code	: 1841-74-875-7	Premise Address	: STO. NINO II,CASILI,CONSOLACION		
Account ID	: 0074620000-5				
Customer Name	: LINAO,TEODULO S	TOTAL AMOUNT DUE	: 8,139.68	Overdue Bill	: 1
Meter Number	: MTR1111257				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00746200005 BC05/325.5/1400/0/22/07-15-2016/67 3,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564791208203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571012

56487200000

Date : 07-15-2016

BC05/325.5/1410/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5648720000-0

Collection Ref. Code : 1841-24-296-9

Customer Information----------

Name : ZABALA,ORCELYN T

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111243	Pole No	:	0298841
Serial No	:	129127286	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	574
Period From	:	06-08-2016	Prev Rdg	:	515
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,312.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,312.50	26.25
Sub-Total		- 135.90
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 9.73
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		64.13
CURRENT BILL - JULY 2016		468.72
TOTAL AMOUNT DUE		1,781.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 875.00

Your monthly electricity consumption chart

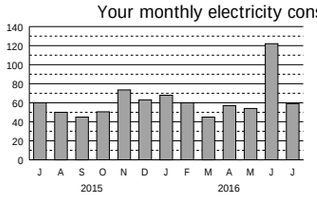

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.72		
Less : VAT	34.00		
Amount Net of VAT	434.72		
Less: BIR 2306	14.41		
BIR 2307	8.13	VATable Sales	434.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.18	VAT Zero Rated Sales	0.00
Add : VAT	34.00	VAT Amount	34.00
TOTAL AMOUNT DUE	446.18	TOTAL SALES	468.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1410/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564791208203

Collection Ref. Code	: 1841-24-296-9	Premise Address	: STO. NINO II,CASILI,CONSOLACION
Account ID	: 5648720000-0		
Customer Name	: ZABALA,ORCELYN T	TOTAL AMOUNT DUE	: 1,781.36
Meter Number	: MTR1111243		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56487200000

BC05/325.5/1410/0/22/07-15-2016/67

3,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204190647714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554037

20436200008

Date : 07-15-2016

BC05/325.5/1420/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043620000-8

Collection Ref. Code : 1841-62-983-9

Customer Information----------

Name : MINOZA,GEMMA J

Premise Address : STO. NINO II,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111287	Pole No	:	0298841
Serial No	:	129121693	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1774
Period From	:	06-08-2016	Prev Rdg	:	1570
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	564	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		2,447.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,448.00	48.96
Sub-Total		65.03
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.96
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		265.55
CURRENT BILL - JULY 2016		2,187.09
TOTAL AMOUNT DUE		4,634.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,437.00

Your monthly electricity consumption chart

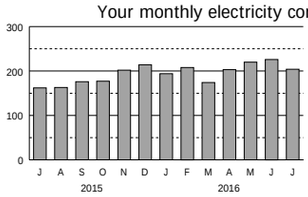

Avg Monthly Usage : 194.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.09		
Less : VAT	158.74		
Amount Net of VAT	2,028.35		
Less: BIR 2306	66.94		
BIR 2307	38.62	VATable Sales	2,028.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.79	VAT Zero Rated Sales	0.00
Add : VAT	158.74	VAT Amount	158.74
TOTAL AMOUNT DUE	2,081.53	TOTAL SALES	2,187.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1420/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204190647714

Collection Ref. Code	: 1841-62-983-9	Premise Address	: STO. NINO II,CASILI,CONSOLACION		
Account ID	: 2043620000-8				
Customer Name	: MINOZA,GEMMA J	TOTAL AMOUNT DUE	: 4,634.96	Overdue Bill	: 1
Meter Number	: MTR1111287				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20436200008 BC05/325.5/1420/0/22/07-15-2016/67 3,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362358688347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569488

36296200003

Date : 07-15-2016

BC05/325.5/1450/0298820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3629620000-3

Collection Ref. Code : 1843-34-725-3

Customer Information----------

Name : CABANES,DIOSDADO M

Premise Address : STO. NINO II,,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111250	Pole No	:	0298820
Serial No	:	129127306	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	919
Period From	:	06-08-2016	Prev Rdg	:	835
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,378.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.6656/kWh	55.91
System Loss Charge	0.8149/kWh	68.45
Sub-Total		551.65
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		34.18
Government Charges		
Franchise Tax - Local		4.16
Value Added Tax		
Generation		27.65
Transmission		1.43
System Loss		4.11
Distribution		29.44
Others		4.60
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		111.41
CURRENT BILL - JULY 2016		942.59
TOTAL AMOUNT DUE		2,320.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,360.00

Your monthly electricity consumption chart

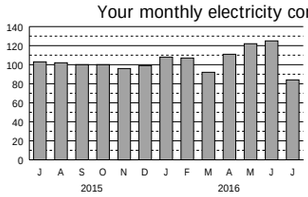

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.59		
Less : VAT	67.23		
Amount Net of VAT	875.36		
Less: BIR 2306	28.69		
BIR 2307	16.71	VATable Sales	875.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.96	VAT Zero Rated Sales	0.00
Add : VAT	67.23	VAT Amount	67.23
TOTAL AMOUNT DUE	897.19	TOTAL SALES	942.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1450/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362358688347

Collection Ref. Code	: 1843-34-725-3	Premise Address	: STO. NINO II,,LOWER CASILI,CONSOLACION		
Account ID	: 3629620000-3				
Customer Name	: CABANES,DIOSDADO M	TOTAL AMOUNT DUE	: 2,320.74	Overdue Bill	: 1
Meter Number	: MTR1111250				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36296200003

BC05/325.5/1450/0/22/07-15-2016/67

3,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371769240292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554675

37166578650

Date : 07-15-2016

BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3716657865-0

Collection Ref. Code : 1859-41-134-7

Customer Information----------

Name : HIBALAY,SAMUEL DIAZ

Premise Address : STO. NINO II,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1025717	Pole No	:	0298855
Serial No	:	97685421	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	971
Period From	:	06-08-2016	Prev Rdg	:	924
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	118	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 166.41
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.63
CURRENT BILL - JULY 2016		310.80
TOTAL AMOUNT DUE		621.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 743.00

Your monthly electricity consumption chart

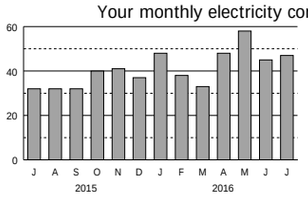

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.80		
Less : VAT	21.90		
Amount Net of VAT	288.90		
Less: BIR 2306	9.33		
BIR 2307	5.33	VATable Sales	288.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.24	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	296.14	TOTAL SALES	310.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371769240292

Collection Ref. Code : 1859-41-134-7

Account ID : 3716657865-0

Customer Name : HIBALAY,SAMUEL DIAZ

Meter Number : MTR1025717

Period : Jun 2016

Premise Address : STO. NINO II,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 621.72

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 _____

37166578650 BC05/325.5/1492/0/22/07-15-2016/67 3,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282421205724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561974

28214741671

Date : 07-15-2016

BC05/325.5/1492/0298855/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2821474167-1

Collection Ref. Code : 1855-39-746-3

Customer Information----------

Name : VILLARTA,ANALY FLORENTINO

Premise Address : STO.NINO 2,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027186	Pole No	:	0298855
Serial No	:	121745411	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1696
Period From	:	06-08-2016	Prev Rdg	:	1659
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		303.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.16
CURRENT BILL - JULY 2016		209.63
TOTAL AMOUNT DUE		513.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 401.00

Your monthly electricity consumption chart

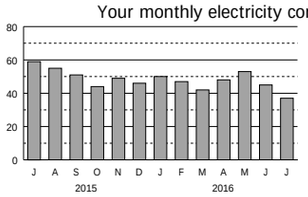

Avg Monthly Usage : 48.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.63		
Less : VAT	14.66		
Amount Net of VAT	194.97		
Less: BIR 2306	6.26		
BIR 2307	3.55	VATable Sales	194.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.16	VAT Zero Rated Sales	0.00
Add : VAT	14.66	VAT Amount	14.66
TOTAL AMOUNT DUE	199.82	TOTAL SALES	209.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282421205724

Collection Ref. Code	: 1855-39-746-3	Premise Address	: STO.NINO 2,CASILI,CONSOLACION		
Account ID	: 2821474167-1				
Customer Name	: VILLARTA,ANALY FLORENTINO	TOTAL AMOUNT DUE	: 513.26	Overdue Bill	: 1
Meter Number	: MTR1027186				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28214741671 BC05/325.5/1492/0/22/07-15-2016/67 3,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240582256131

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555850

24015001480

Date : 07-15-2016

BC05/325.5/1492/0298841/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2401500148-0

Collection Ref. Code : 1857-94-854-8

Customer Information----------

Name : RAPOL,SIMON CANTUBA

Premise Address : SANTO NINO 2,LOWER CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1130177	Pole No	:	0298841
Serial No	:	40080649	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2841
Period From	:	06-08-2016	Prev Rdg	:	2466
No of Days	:	30	Diff Rdg	:	375
Avg kWh/day	:	12.50	Registered	:	375
Conn Load	:		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		2,021.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
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	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,022.00	40.44
Sub-Total		69.99
Government Charges		
Franchise Tax - Local		17.39
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	58.54
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.50
Sub-Total		481.39
CURRENT BILL - JULY 2016		3,959.89
TOTAL AMOUNT DUE		5,981.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,000.00

Your monthly electricity consumption chart

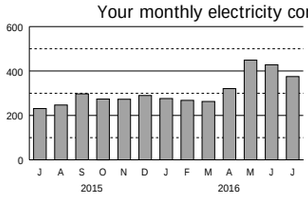

Avg Monthly Usage : 307.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,959.89		
Less : VAT	285.34		
Amount Net of VAT	3,674.55		
Less: BIR 2306	120.34		
BIR 2307	69.92	VATable Sales	3,674.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,484.29	VAT Zero Rated Sales	0.00
Add : VAT	285.34	VAT Amount	285.34
TOTAL AMOUNT DUE	3,769.63	TOTAL SALES	3,959.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240582256131

Collection Ref. Code	: 1857-94-854-8	Premise Address	: SANTO NINO 2,LOWER CASILI, CONSOLACION		
Account ID	: 2401500148-0				
Customer Name	: RAPOL,SIMON CANTUBA	TOTAL AMOUNT DUE	: 5,981.71	Overdue Bill	: 1
Meter Number	: MTR1130177				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24015001480 BC05/325.5/1492/0/22/07-15-2016/67 3,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110994709825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557537

11066756716

Date : 07-15-2016

BC05/325.5/1492/0298834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1106675671-6

Collection Ref. Code : 1855-64-560-2

Customer Information----------

Name : CALIMPONG,LORELIE PRADIA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3777 EVS6	Pole No	:	0298834
Serial No	:	05231742	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1921
Period From	:	06-08-2016	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	218	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		1,011.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,011.00	20.22
Sub-Total		28.49
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.36
CURRENT BILL - JULY 2016		1,122.82
TOTAL AMOUNT DUE		2,134.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 852.00

Your monthly electricity consumption chart

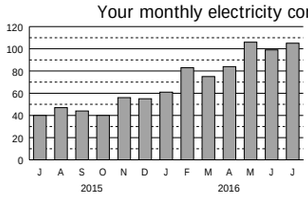

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.82		
Less : VAT	81.41		
Amount Net of VAT	1,041.41		
Less: BIR 2306	34.33		
BIR 2307	19.83	VATable Sales	1,041.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.25	VAT Zero Rated Sales	0.00
Add : VAT	81.41	VAT Amount	81.41
TOTAL AMOUNT DUE	1,068.66	TOTAL SALES	1,122.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1492/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110994709825

Collection Ref. Code	: 1855-64-560-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1106675671-6				
Customer Name	: CALIMPONG,LORELIE PRADIA	TOTAL AMOUNT DUE	: 2,134.00	Overdue Bill	: 1
Meter Number	: 3777 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

11066756716 BC05/325.5/1492/0/22/07-15-2016/67 3,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081543942975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561317

08197049193

Date : 07-15-2016

BC05/325.5/1496/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0819704919-3

Collection Ref. Code : 1853-33-641-6

Customer Information----------

Name : ROCAMORA,ROWEM NAVARRO

Premise Address : BLOCK 1 LOT 8,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114330	Pole No	:	1313744
Serial No	:	40049728	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1257
Period From	:	06-08-2016	Prev Rdg	:	1078
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	466	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		2,200.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,201.00	44.02
Sub-Total		58.13
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		233.20
CURRENT BILL - JULY 2016		1,920.93
TOTAL AMOUNT DUE		4,121.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,353.00

Your monthly electricity consumption chart

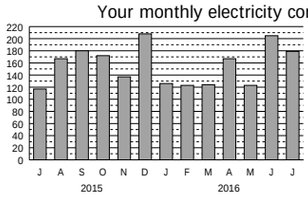

Avg Monthly Usage : 156.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,920.93		
Less : VAT	139.48		
Amount Net of VAT	1,781.45		
Less: BIR 2306	58.80		
BIR 2307	33.92	VATable Sales	1,781.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,688.73	VAT Zero Rated Sales	0.00
Add : VAT	139.48	VAT Amount	139.48
TOTAL AMOUNT DUE	1,828.21	TOTAL SALES	1,920.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1496/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081543942975

Collection Ref. Code	: 1853-33-641-6	Premise Address	: BLOCK 1 LOT 8,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 0819704919-3				
Customer Name	: ROCAMORA,ROWEM NAVARRO	TOTAL AMOUNT DUE	: 4,121.76	Overdue Bill	: 1
Meter Number	: MTR1114330				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08197049193

BC05/325.5/1496/0/22/07-15-2016/67

3,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 500339319440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551198

50088713073

Date : 07-15-2016

BC05/325.5/1498/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5008871307-3

Collection Ref. Code : 1853-67-653-5

Customer Information----------

Name : NACHOR,EDGARDO MANGMANG

Premise Address : CASILI,BLK. 1 LOT 12 GRAND TERRACE SUBD.

TIN :

Metering Information----------

Meter No	:	MTR1112532	Pole No	:	1313695
Serial No	:	40053332	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2066
Period From	:	06-08-2016	Prev Rdg	:	1724
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	917	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		3,662.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
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	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 7,017.00	140.34
Sub-Total		167.29
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		22.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.38
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.41
Sub-Total		452.04
CURRENT BILL - JULY 2016		3,728.33
TOTAL AMOUNT DUE		7,390.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 3,355.00

Your monthly electricity consumption chart

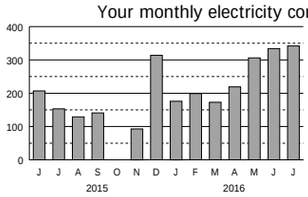

Avg Monthly Usage : 214.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,728.33		
Less : VAT	272.73		
Amount Net of VAT	3,455.60		
Less: BIR 2306	114.97		
BIR 2307	65.85	VATable Sales	3,455.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,274.78	VAT Zero Rated Sales	0.00
Add : VAT	272.73	VAT Amount	272.73
TOTAL AMOUNT DUE	3,547.51	TOTAL SALES	3,728.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1498/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 500339319440

Collection Ref. Code	: 1853-67-653-5	Premise Address	: CASILI,BLK. 1 LOT 12 GRAND TERRACE SUBD.		
Account ID	: 5008871307-3				
Customer Name	: NACHOR,EDGARDO MANGMANG	TOTAL AMOUNT DUE	: 7,390.49	Overdue Bill	: 1
Meter Number	: MTR1112532				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50088713073 BC05/325.5/1498/0/22/07-15-2016/67 3,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 879681633202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560012

87983389906

Date : 07-15-2016

BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8798338990-6

Collection Ref. Code : 1853-71-062-8

Customer Information----------

Name : ABELLO,NADAINE MANSUETO

Premise Address : BLK 3 LOT 28,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN : 259-464-227-000

Metering Information----------

Meter No	:	MTR1112531	Pole No	:	1313695
Serial No	:	40053932	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1604
Period From	:	06-08-2016	Prev Rdg	:	1437
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	920	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		2,320.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,320.50	46.41
Sub-Total		59.57
Government Charges		
Franchise Tax - Local		7.90
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.29
CURRENT BILL - JULY 2016		1,798.56
TOTAL AMOUNT DUE		4,118.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,761.00

Your monthly electricity consumption chart

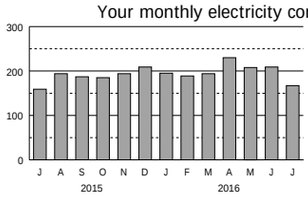

Avg Monthly Usage : 193.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,798.56		
Less : VAT	130.84		
Amount Net of VAT	1,667.72		
Less: BIR 2306	55.17		
BIR 2307	31.76	VATable Sales	1,667.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,580.79	VAT Zero Rated Sales	0.00
Add : VAT	130.84	VAT Amount	130.84
TOTAL AMOUNT DUE	1,711.63	TOTAL SALES	1,798.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 879681633202

Collection Ref. Code	: 1853-71-062-8	Premise Address	: BLK 3 LOT 28,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 8798338990-6		
Customer Name	: ABELLO,NADAINE MANSUETO	TOTAL AMOUNT DUE	: 4,118.94
Meter Number	: MTR1112531		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87983389906

BC05/325.5/1499/0/22/07-15-2016/67

3,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019905227252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

01941053595

Date : 07-15-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0194105359-5

Collection Ref. Code : 1853-74-773-4

Customer Information----------

Name : CURATO,SATURNINO MEDALLE

Premise Address : BLK 3 LOT 2,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1077983	Pole No	:	1313744
Serial No	:	40010053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2136
Period From	:	06-08-2016	Prev Rdg	:	1908
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	950	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		99.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,799.50	55.99
Sub-Total		73.95
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		296.86
CURRENT BILL - JULY 2016		2,445.14
TOTAL AMOUNT DUE		2,544.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,700.00

Your monthly electricity consumption chart

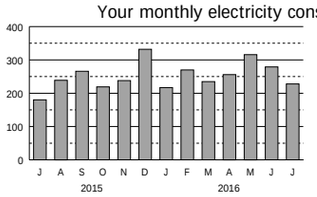

Avg Monthly Usage : 251.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.14		
Less : VAT	177.49		
Amount Net of VAT	2,267.65		
Less: BIR 2306	74.83		
BIR 2307	43.18	VATable Sales	2,267.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.64	VAT Zero Rated Sales	0.00
Add : VAT	177.49	VAT Amount	177.49
TOTAL AMOUNT DUE	2,327.13	TOTAL SALES	2,445.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019905227252

Collection Ref. Code	: 1853-74-773-4	Premise Address	: BLK 3 LOT 2,GRAND TERRACE SUBD.,CASILI		
Account ID	: 0194105359-5				
Customer Name	: CURATO,SATURNINO MEDALLE	TOTAL AMOUNT DUE	: 2,544.53	Overdue Bill	: 1
Meter Number	: MTR1077983				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01941053595 BC05/325.5/1499/0/22/07-15-2016/67 3,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516108482951

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

51649374868

1005560684

Date : 07-15-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5164937486-8

Collection Ref. Code : 1857-35-629-2

Customer Information----------

Name : ROSOS,LEMUEL EVANGELISTA

Premise Address : BLK 3 LOT 51,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	6355 EES6	Pole No	:	1336335
Serial No	:	05835885	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8361
Period From	:	06-08-2016	Prev Rdg	:	8146
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	681	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		3,113.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,113.00	62.26
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
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		281.17
CURRENT BILL - JULY 2016		2,316.71
TOTAL AMOUNT DUE		5,429.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,439.00

Your monthly electricity consumption chart

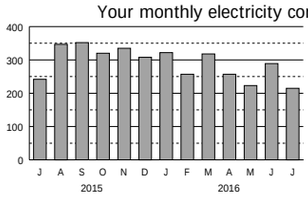

Avg Monthly Usage : 291.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,316.71		
Less : VAT	168.56		
Amount Net of VAT	2,148.15		
Less: BIR 2306	71.06		
BIR 2307	40.91	VATable Sales	2,148.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,036.18	VAT Zero Rated Sales	0.00
Add : VAT	168.56	VAT Amount	168.56
TOTAL AMOUNT DUE	2,204.74	TOTAL SALES	2,316.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516108482951

Collection Ref. Code	: 1857-35-629-2	Premise Address	: BLK 3 LOT 51,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 5164937486-8		
Customer Name	: ROSOS,LEMUEL EVANGELISTA	TOTAL AMOUNT DUE	: 5,429.93
Meter Number	: 6355 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 _____

51649374868 BC05/325.5/1499/0/22/07-15-2016/67 3,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610305127739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557851

61085189118

Date : 07-15-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6108518911-8

Collection Ref. Code : 1857-79-197-5

Customer Information----------

Name : ABUHAT,ROWIE CA-ASI

Premise Address : BLK9 LOT1,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	4591 EIS6	Pole No	:	1336335
Serial No	:	83303633	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8651
Period From	:	06-08-2016	Prev Rdg	:	8451
No of Days	:	30	Diff Rdg	:	200
Avg kWh/day	:	6.67	Registered	:	200
Conn Load	:	681	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		2,538.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,538.00	50.76
Sub-Total		66.52
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		9.11
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		260.68
CURRENT BILL - JULY 2016		2,147.40
TOTAL AMOUNT DUE		4,685.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,680.00

Your monthly electricity consumption chart

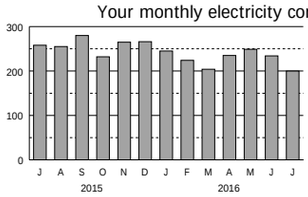

Avg Monthly Usage : 242.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.40		
Less : VAT	155.97		
Amount Net of VAT	1,991.43		
Less: BIR 2306	65.77		
BIR 2307	37.92	VATable Sales	1,991.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.74	VAT Zero Rated Sales	0.00
Add : VAT	155.97	VAT Amount	155.97
TOTAL AMOUNT DUE	2,043.71	TOTAL SALES	2,147.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610305127739

Collection Ref. Code : 1857-79-197-5

Account ID : 6108518911-8

Customer Name : ABUHAT,ROWIE CA-ASI

Meter Number : 4591 EIS6

Period : Jun 2016

Premise Address : BLK9 LOT1,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TOTAL AMOUNT DUE : 4,685.55

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

61085189118

BC05/325.5/1499/0/22/07-15-2016/67

3,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438779975547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554662

43815635214

Date : 07-15-2016

BC05/325.5/1499/1313695/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4381563521-4

Collection Ref. Code : 1855-33-278-7

Customer Information----------

Name : BENITEZ,GERALYN VALENCIA

Premise Address : BLK 4 LOT 4,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005070	Pole No	:	1313695
Serial No	:	121520120	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7697
Period From	:	06-08-2016	Prev Rdg	:	7323
No of Days	:	30	Diff Rdg	:	374
Avg kWh/day	:	12.47	Registered	:	374
Conn Load	:	590	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		5,409.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,902.46
Transmission Charge	0.3048/kWh	114.00
System Loss Charge	0.8231/kWh	307.84
Sub-Total		2,324.30
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	0.0787/kWh	29.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,409.00	108.18
Sub-Total		137.65
Government Charges		
Franchise Tax - Local		17.69
Value Added Tax		
Generation		123.07
Transmission		2.91
System Loss		19.11
Distribution		129.01
Others		18.64
Universal Charge		
Missionary Electrification	0.1561/kWh	58.39
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.38
Sub-Total		488.62
CURRENT BILL - JULY 2016		4,025.69
TOTAL AMOUNT DUE		9,434.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,187.00

Your monthly electricity consumption chart

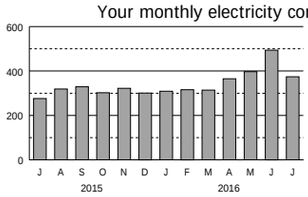

Avg Monthly Usage : 339.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,025.69		
Less : VAT	292.74		
Amount Net of VAT	3,732.95		
Less: BIR 2306	123.44		
BIR 2307	71.10	VATable Sales	3,732.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,538.41	VAT Zero Rated Sales	0.00
Add : VAT	292.74	VAT Amount	292.74
TOTAL AMOUNT DUE	3,831.15	TOTAL SALES	4,025.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438779975547

Collection Ref. Code	: 1855-33-278-7	Premise Address	: BLK 4 LOT 4,GRAND TERRACE SUBD.,CASILI,CONSOLACION		
Account ID	: 4381563521-4				
Customer Name	: BENITEZ,GERALYN VALENCIA	TOTAL AMOUNT DUE	: 9,434.79	Overdue Bill	: 1
Meter Number	: MTR1005070				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43815635214 BC05/325.5/1499/0/22/07-15-2016/67 3,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714620057689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561469

71499721851

Date : 07-15-2016

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7149972185-1

Collection Ref. Code : 1857-63-950-2

Customer Information----------

Name : FERNANDEZ,SHIELLA NOYNAY

Premise Address : BLK6 LOT10 GRAND TERRACE SUBD,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011219 EFS6	Pole No	:	1336454
Serial No	:	121436414	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8854
Period From	:	06-08-2016	Prev Rdg	:	8613
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	681	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		3,685.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,685.50	73.71
Sub-Total		92.70
Government Charges		
Franchise Tax - Local		11.42
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		12.49
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		315.57
CURRENT BILL - JULY 2016		2,600.58
TOTAL AMOUNT DUE		6,286.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,450.00

Your monthly electricity consumption chart

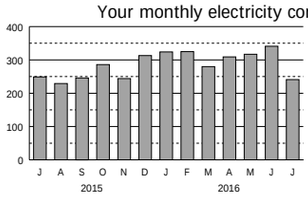

Avg Monthly Usage : 284.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,600.58		
Less : VAT	189.34		
Amount Net of VAT	2,411.24		
Less: BIR 2306	79.82		
BIR 2307	45.93	VATable Sales	2,411.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,285.49	VAT Zero Rated Sales	0.00
Add : VAT	189.34	VAT Amount	189.34
TOTAL AMOUNT DUE	2,474.83	TOTAL SALES	2,600.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/21/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714620057689

Collection Ref. Code	: 1857-63-950-2	Premise Address	: BLK6 LOT10 GRAND TERRACE SUBD,CASILI, CONSOLACION		
Account ID	: 7149972185-1				
Customer Name	: FERNANDEZ,SHIELLA NOYNAY	TOTAL AMOUNT DUE	: 6,286.00	Overdue Bill	: 1
Meter Number	: 011219 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 _____

71499721851

BC05/325.5/1499/0/21/07-15-2016/67

3,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148335277950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561090

14830283710

Date : 07-15-2016

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483028371-0

Collection Ref. Code : 1859-76-755-9

Customer Information----------

Name : JAYME,DARWIN MAG-USARA

Premise Address : BLK 4 LOT 48,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040324	Pole No	:	1336496
Serial No	:	126813967	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7073
Period From	:	06-08-2016	Prev Rdg	:	6517
No of Days	:	30	Diff Rdg	:	556
Avg kWh/day	:	18.53	Registered	:	556
Conn Load	:	690	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		4,872.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,828.26
Transmission Charge	0.3048/kWh	169.47
System Loss Charge	0.8231/kWh	457.64
Sub-Total		3,455.37
Distribution Charges		
Distribution Charge	1.7506/kWh	973.33
Supply Charge	0.4118/kWh	228.96
Metering Charge	0.6989/kWh	388.59
	5.00/month	5.00
Sub-Total		1,595.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	43.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,873.00	97.46
Sub-Total		141.27
Government Charges		
Franchise Tax - Local		25.96
Value Added Tax		
Generation		182.96
Transmission		4.33
System Loss		28.39
Distribution		191.51
Others		20.07
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		718.09
CURRENT BILL - JULY 2016		5,910.61
TOTAL AMOUNT DUE		10,783.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,530.00

Your monthly electricity consumption chart

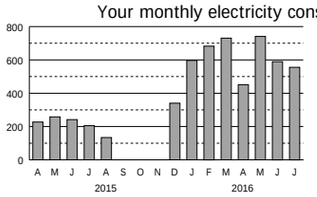

Avg Monthly Usage : 442.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,910.61		
Less : VAT	427.26		
Amount Net of VAT	5,483.35		
Less: BIR 2306	180.19		
BIR 2307	104.37	VATable Sales	5,483.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,198.79	VAT Zero Rated Sales	0.00
Add : VAT	427.26	VAT Amount	427.26
TOTAL AMOUNT DUE	5,626.05	TOTAL SALES	5,910.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148335277950

Collection Ref. Code	: 1859-76-755-9	Premise Address	: BLK 4 LOT 48,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 1483028371-0				
Customer Name	: JAYME,DARWIN MAG-USARA	TOTAL AMOUNT DUE	: 10,783.54	Overdue Bill	: 1
Meter Number	: MTR1040324				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14830283710

BC05/325.5/1499/0/22/07-15-2016/67

3,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238652752452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554629

23895123075

Date : 07-15-2016

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2389512307-5

Collection Ref. Code : 1857-57-659-4

Customer Information----------

Name : VERTULFO,JOSELITO TESORIO

Premise Address : BLOCK 4 LOT 42,GRAND TERRACE,CASILI, CONSOLACION

TIN : 202-578-286-000

Metering Information----------

Meter No	:	009508 EFS6	Pole No	:	1336496
Serial No	:	121437430	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7731
Period From	:	06-08-2016	Prev Rdg	:	7502
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	681	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,351.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,351.50	67.03
Sub-Total		85.07
Government Charges		
Franchise Tax - Local		10.84
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		11.51
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		299.52
CURRENT BILL - JULY 2016		2,468.00
TOTAL AMOUNT DUE		5,819.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 3,610.00

Your monthly electricity consumption chart

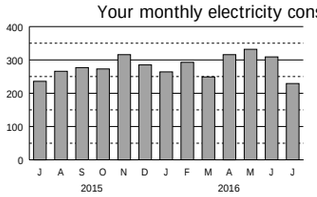

Avg Monthly Usage : 280.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,468.00		
Less : VAT	179.59		
Amount Net of VAT	2,288.41		
Less: BIR 2306	75.73		
BIR 2307	43.59	VATable Sales	2,288.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,169.09	VAT Zero Rated Sales	0.00
Add : VAT	179.59	VAT Amount	179.59
TOTAL AMOUNT DUE	2,348.68	TOTAL SALES	2,468.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238652752452

Collection Ref. Code	: 1857-57-659-4	Premise Address	: BLOCK 4 LOT 42,GRAND TERRACE,CASILI, CONSOLACION		
Account ID	: 2389512307-5				
Customer Name	: VERTULFO,JOSELITO TESORIO	TOTAL AMOUNT DUE	: 5,819.60	Overdue Bill	: 1
Meter Number	: 009508 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

23895123075

BC05/325.5/1499/0/22/07-15-2016/67

3,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737191200835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553647

73725905993

Date : 07-15-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7372590599-3

Collection Ref. Code : 1857-99-614-3

Customer Information----------

Name : GO,DEBORAH CADUNGOG

Premise Address : BLOCK 3 LOT 52,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	7353 EIS6	Pole No	:	1336335
Serial No	:	34569667	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7716
Period From	:	06-08-2016	Prev Rdg	:	7332
No of Days	:	30	Diff Rdg	:	384
Avg kWh/day	:	12.80	Registered	:	384
Conn Load	:	681	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		5,187.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
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	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,188.00	103.76
Sub-Total		134.02
Government Charges		
Franchise Tax - Local		18.12
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		18.26
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		500.72
CURRENT BILL - JULY 2016		4,124.92
TOTAL AMOUNT DUE		9,312.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,200.00

Your monthly electricity consumption chart

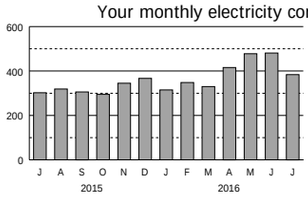

Avg Monthly Usage : 360.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,124.92		
Less : VAT	299.66		
Amount Net of VAT	3,825.26		
Less: BIR 2306	126.36		
BIR 2307	72.85	VATable Sales	3,825.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,626.05	VAT Zero Rated Sales	0.00
Add : VAT	299.66	VAT Amount	299.66
TOTAL AMOUNT DUE	3,925.71	TOTAL SALES	4,124.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737191200835

Collection Ref. Code	: 1857-99-614-3	Premise Address	: BLOCK 3 LOT 52,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 7372590599-3		
Customer Name	: GO,DEBORAH CADUNGOG	TOTAL AMOUNT DUE	: 9,312.91
Meter Number	: 7353 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

73725905993 BC05/325.5/1499/0/22/07-15-2016/67 3,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950725302278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95014243455

Date : 07-15-2016

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501424345-5

Collection Ref. Code : 1857-86-281-3

Customer Information----------

Name : MANGOBA,CORNELIO MOSQUERA

Premise Address : BLK 6 LOT 2,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	007342 EFS6	Pole No	:	1336496
Serial No	:	121431664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15818
Period From	:	06-08-2016	Prev Rdg	:	15197
No of Days	:	30	Diff Rdg	:	621
Avg kWh/day	:	20.70	Registered	:	621
Conn Load	:	681	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		7,972.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,158.90
Transmission Charge	0.3048/kWh	189.28
System Loss Charge	0.8231/kWh	511.15
Sub-Total		3,859.33
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	0.0787/kWh	48.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,972.00	159.44
Sub-Total		208.37
Government Charges		
Franchise Tax - Local		29.25
Value Added Tax		
Generation		204.35
Transmission		4.83
System Loss		31.71
Distribution		213.82
Others		28.51
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		808.31
CURRENT BILL - JULY 2016		6,657.88
TOTAL AMOUNT DUE		14,630.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 10,702.50

Your monthly electricity consumption chart

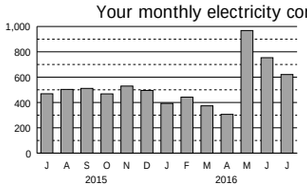

Avg Monthly Usage : 525.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,657.88		
Less : VAT	483.22		
Amount Net of VAT	6,174.66		
Less: BIR 2306	203.73		
BIR 2307	117.58	VATable Sales	6,174.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,853.35	VAT Zero Rated Sales	0.00
Add : VAT	483.22	VAT Amount	483.22
TOTAL AMOUNT DUE	6,336.57	TOTAL SALES	6,657.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950725302278

Collection Ref. Code	: 1857-86-281-3	Premise Address	: BLK 6 LOT 2,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 9501424345-5		
Customer Name	: MANGOBA,CORNELIO MOSQUERA	TOTAL AMOUNT DUE	: 14,630.12 Overdue Bill : 1
Meter Number	: 007342 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 _____

95014243455 BC05/325.5/1499/0/22/07-15-2016/67 3,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006833359343
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555271

00600128995

Date : 07-15-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0060012899-5

Collection Ref. Code : 1859-36-692-9

Customer Information----------

Name : ANTIPUESTO,MARY MAY MANGUBAT

Premise Address : BLK 1 LOT 5,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012488	Pole No	:	1313744
Serial No	:	83349458	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6308
Period From	:	06-08-2016	Prev Rdg	:	6308
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	690	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		77.02
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 77.00	1.54
Sub-Total		1.54
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.82
CURRENT BILL - JULY 2016		7.36
TOTAL AMOUNT DUE		84.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 1,933.63

Your monthly electricity consumption chart

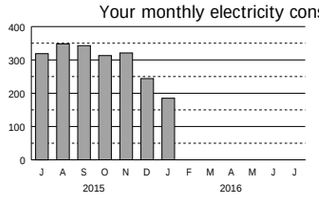

Avg Monthly Usage : 159.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.36		
Less : VAT	0.79		
Amount Net of VAT	6.57		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.11	VAT Zero Rated Sales	0.00
Add : VAT	0.79	VAT Amount	0.79
TOTAL AMOUNT DUE	6.90	TOTAL SALES	7.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006833359343

Collection Ref. Code	: 1859-36-692-9	Premise Address	: BLK 1 LOT 5,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 0060012899-5				
Customer Name	: ANTIPUESTO,MARY MAY MANGUBAT	TOTAL AMOUNT DUE	: 84.38	Overdue Bill	: 5
Meter Number	: MTR1012488				
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 _____

00600128995

BC05/325.5/1499/0/22/07-15-2016/67

3,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101543925080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552089

10195409072

Date : 07-15-2016

BC05/325.5/1499/1336335/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019540907-2

Collection Ref. Code : 1859-41-125-8

Customer Information----------

Name : LACTUD,MEDINA MATA

Premise Address : BLOCK 9 LOT 3,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1013454	Pole No	:	1336335
Serial No	:	92353665	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7891
Period From	:	06-08-2016	Prev Rdg	:	7821
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	1520	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		800.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		- 93.24
Government Charges		
Franchise Tax - Local		2.74
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		82.03
CURRENT BILL - JULY 2016		629.12
TOTAL AMOUNT DUE		1,429.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 941.00

Your monthly electricity consumption chart

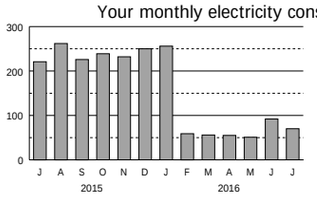

Avg Monthly Usage : 159.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	629.12		
Less : VAT	45.93		
Amount Net of VAT	583.19		
Less: BIR 2306	19.40		
BIR 2307	11.00	VATable Sales	583.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	552.79	VAT Zero Rated Sales	0.00
Add : VAT	45.93	VAT Amount	45.93
TOTAL AMOUNT DUE	598.72	TOTAL SALES	629.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101543925080

Collection Ref. Code	: 1859-41-125-8	Premise Address	: BLOCK 9 LOT 3,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 1019540907-2		
Customer Name	: LACTUD,MEDINA MATA	TOTAL AMOUNT DUE	: 1,429.66 Overdue Bill : 1
Meter Number	: MTR1013454		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10195409072 BC05/325.5/1499/0/22/07-15-2016/67 3,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456271956432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565179

45685782489

Date : 07-15-2016

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568578248-9

Collection Ref. Code : 1857-49-230-7

Customer Information----------

Name : TAMURA,FEBIE SALMO

Premise Address : BLOCK 5 LOT 17,GRAND TERRACE,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137992	Pole No	:	1336496
Serial No	:	40093826	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	624
Period From	:	06-08-2016	Prev Rdg	:	579
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	681	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		1,188.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 1,188.50	23.77
Sub-Total		- 141.60
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 10.38
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		45.91
CURRENT BILL - JULY 2016		317.74
TOTAL AMOUNT DUE		1,506.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,163.00

Your monthly electricity consumption chart

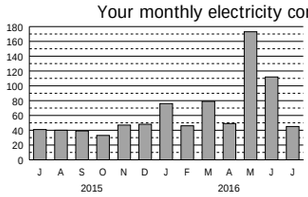

Avg Monthly Usage : 63.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.74		
Less : VAT	23.12		
Amount Net of VAT	294.62		
Less: BIR 2306	9.81		
BIR 2307	5.46	VATable Sales	294.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.35	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	302.47	TOTAL SALES	317.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456271956432

Collection Ref. Code	: 1857-49-230-7	Premise Address	: BLOCK 5 LOT 17,GRAND TERRACE,CASILI, CONSOLACION
Account ID	: 4568578248-9		
Customer Name	: TAMURA,FEBIE SALMO	TOTAL AMOUNT DUE	: 1,506.20 Overdue Bill : 1
Meter Number	: MTR1137992		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45685782489 BC05/325.5/1499/0/22/07-15-2016/67 3,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490717306562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565431

49076931234

Date : 07-15-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4907693123-4

Collection Ref. Code : 1859-98-662-5

Customer Information----------

Name : AMORA,CARPOLETO PAHUGOT

Premise Address : BLK 1 LOT 1,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024944	Pole No	:	1313744
Serial No	:	126817313	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1379
Period From	:	06-08-2016	Prev Rdg	:	1379
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	690	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.10
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 105.00	2.10
Sub-Total		2.10
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.26
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.90
CURRENT BILL - JULY 2016		8.00
TOTAL AMOUNT DUE		113.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 16, 2015 - 1,063.55

Your monthly electricity consumption chart

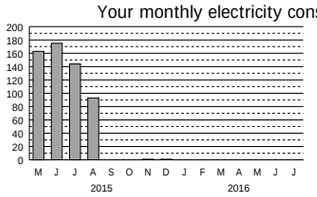

Avg Monthly Usage : 44.39kWh/Month

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. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490717306562

Collection Ref. Code	: 1859-98-662-5	Premise Address	: BLK 1 LOT 1,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 4907693123-4				
Customer Name	: AMORA,CARPOLETO PAHUGOT	TOTAL AMOUNT DUE	: 113.10	Overdue Bill	: 8
Meter Number	: MTR1024944				
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

49076931234 BC05/325.5/1499/0/22/07-15-2016/67 3,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790869884622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565595

79092847957

Date : 07-15-2016

BC05/325.5/1499/1465734/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909284795-7

Collection Ref. Code : 1859-85-626-8

Customer Information----------

Name : ROSARIO,MARK JOSEPH NAPARATE

Premise Address : BLOCK 13 LOT 16,GRAND TERRACE SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1156223	Pole No	:	1465734
Serial No	:	133484589	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	345
Period From	:	06-08-2016	Prev Rdg	:	94
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	888	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		987.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		59.66
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		8.56
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		323.97
CURRENT BILL - JULY 2016		2,666.70
TOTAL AMOUNT DUE		3,654.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,290.00

Your monthly electricity consumption chart

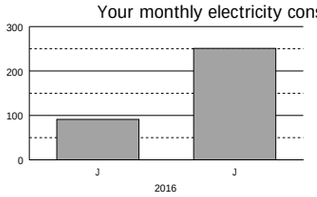

Avg Monthly Usage : 171.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,666.70		
Less : VAT	192.69		
Amount Net of VAT	2,474.01		
Less: BIR 2306	81.28		
BIR 2307	47.09	VATable Sales	2,474.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,345.64	VAT Zero Rated Sales	0.00
Add : VAT	192.69	VAT Amount	192.69
TOTAL AMOUNT DUE	2,538.33	TOTAL SALES	2,666.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790869884622

Collection Ref. Code	: 1859-85-626-8	Premise Address	: BLOCK 13 LOT 16,GRAND TERRACE SUBD,CASILI,CONSOLACION		
Account ID	: 7909284795-7				
Customer Name	: ROSARIO,MARK JOSEPH NAPARATE	TOTAL AMOUNT DUE	: 3,654.13	Overdue Bill	: 1
Meter Number	: MTR1156223				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79092847957

BC05/325.5/1499/0/22/07-15-2016/67

3,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758891147285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567078

75806971356

Date : 07-15-2016

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7580697135-6

Collection Ref. Code : 1857-23-086-8

Customer Information----------

Name : RACELIS,HENRY BABISTA

Premise Address : B-3, L-47,GRAND TERRACE SUBD,CASILI

TIN :

Metering Information----------

Meter No	:	7330 EES6	Pole No	:	1336405
Serial No	:	05843390	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34242
Period From	:	06-08-2016	Prev Rdg	:	33257
No of Days	:	30	Diff Rdg	:	985
Avg kWh/day	:	32.83	Registered	:	985
Conn Load	:	1200	Billed kWh	:	985

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,781.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,010.50
Transmission Charge	0.3048/kWh	300.23
System Loss Charge	0.8231/kWh	810.75
Sub-Total		6,121.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,724.34
Supply Charge	0.4118/kWh	405.62
Metering Charge	0.6989/kWh	688.42
	5.00/month	5.00
Sub-Total		2,823.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	77.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,781.00	235.62
Sub-Total		313.24
Government Charges		
Franchise Tax - Local		46.29
Value Added Tax		
Generation		324.15
Transmission		7.66
System Loss		50.31
Distribution		338.81
Others		43.14
Universal Charge		
Missionary Electrification	0.1561/kWh	153.76
Environmental Charge	0.0025/kWh	2.46
NPC Stranded Contract Costs	0.1938/kWh	190.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	122.14
Sub-Total		1,279.61
CURRENT BILL - JULY 2016		10,537.71
TOTAL AMOUNT DUE		22,318.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 13,398.00

Your monthly electricity consumption chart

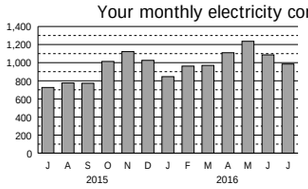

Avg Monthly Usage : 971.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,537.71		
Less : VAT	764.07		
Amount Net of VAT	9,773.64		
Less: BIR 2306	322.18		
BIR 2307	186.09	VATable Sales	9,773.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,265.37	VAT Zero Rated Sales	0.00
Add : VAT	764.07	VAT Amount	764.07
TOTAL AMOUNT DUE	10,029.44	TOTAL SALES	10,537.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758891147285

Collection Ref. Code	: 1857-23-086-8	Premise Address	: B-3, L-47,GRAND TERRACE SUBD,CASILI		
Account ID	: 7580697135-6				
Customer Name	: RACELIS,HENRY BABISTA	TOTAL AMOUNT DUE	: 22,318.90	Overdue Bill	: 1
Meter Number	: 7330 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

75806971356 BC05/325.5/1499/0/22/07-15-2016/67 3,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257983891436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567212

25795272563

Date : 07-15-2016

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2579527256-3

Collection Ref. Code : 1857-27-431-8

Customer Information----------

Name : LAHAYLAHAY,EDGARDO NAVAJA

Premise Address : BLOCK 4 LOT 16,GRAND TERRACE SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	8909 EES6	Pole No	:	1336405
Serial No	:	05606602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5773
Period From	:	06-08-2016	Prev Rdg	:	5609
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	681	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		2,685.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,685.50	53.71
Sub-Total		66.64
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		8.93
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		215.42
CURRENT BILL - JULY 2016		1,775.54
TOTAL AMOUNT DUE		4,461.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1.00

Your monthly electricity consumption chart

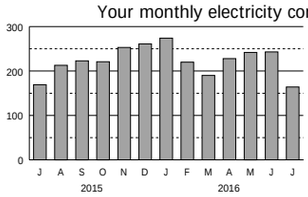

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.54		
Less : VAT	129.49		
Amount Net of VAT	1,646.05		
Less: BIR 2306	54.60		
BIR 2307	31.36	VATable Sales	1,646.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,560.09	VAT Zero Rated Sales	0.00
Add : VAT	129.49	VAT Amount	129.49
TOTAL AMOUNT DUE	1,689.58	TOTAL SALES	1,775.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257983891436

Collection Ref. Code	: 1857-27-431-8	Premise Address	: BLOCK 4 LOT 16,GRAND TERRACE SUBD,CASILI,CONSOLACION		
Account ID	: 2579527256-3				
Customer Name	: LAHAYLAHAY,EDGARDO NAVAJA	TOTAL AMOUNT DUE	: 4,461.04	Overdue Bill	: 1
Meter Number	: 8909 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 _____

25795272563 BC05/325.5/1499/0/22/07-15-2016/67 3,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325679489917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567371

32570823933

Date : 07-15-2016

BC05/325.5/1499/1336496/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3257082393-3

Collection Ref. Code : 1857-27-476-8

Customer Information----------

Name : MARIGOMEN,DIVINE GRACE DUAN

Premise Address : BLOCK 4 LOT 43,GRAND TERRACE SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	003222 EFS6	Pole No	:	1336496
Serial No	:	94723809	Multiplier	:	1
Period To	:	07-10-2016	Pres Rdg	:	2513
Period From	:	06-08-2016	Prev Rdg	:	2452
No of Days	:	32	Diff Rdg	:	61
Avg kWh/day	:	1.91	Registered	:	61
Conn Load	:	681	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		563.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.3 of 558.63	- 167.59
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 156.31
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 11.97
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		64.28
CURRENT BILL - JULY 2016		466.60
TOTAL AMOUNT DUE		1,030.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 700.00

Your monthly electricity consumption chart

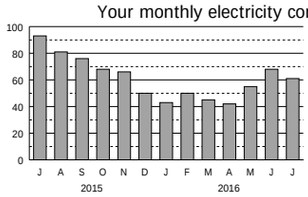

Avg Monthly Usage : 61.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	466.60		
Less : VAT	33.23		
Amount Net of VAT	433.37		
Less: BIR 2306	14.08		
BIR 2307	8.09	VATable Sales	433.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	411.20	VAT Zero Rated Sales	0.00
Add : VAT	33.23	VAT Amount	33.23
TOTAL AMOUNT DUE	444.43	TOTAL SALES	466.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325679489917

Collection Ref. Code	: 1857-27-476-8	Premise Address	: BLOCK 4 LOT 43,GRAND TERRACE SUBD,CASILI,CONSOLACION
Account ID	: 3257082393-3		
Customer Name	: MARIGOMEN,DIVINE GRACE DUAN	TOTAL AMOUNT DUE	: 1,030.36
Meter Number	: 003222 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

32570823933

BC05/325.5/1499/0/22/07-15-2016/67

3,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059728808422
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567634

05960055423

Date : 07-15-2016

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0596005542-3

Collection Ref. Code : 1857-95-638-9

Customer Information----------

Name : VELEZ,JEVY APERDO

Premise Address : B9 L12,GRAND TERRACE SUBD,CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137991	Pole No	:	1336454
Serial No	:	40093968	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2698
Period From	:	06-08-2016	Prev Rdg	:	2344
No of Days	:	30	Diff Rdg	:	354
Avg kWh/day	:	11.80	Registered	:	354
Conn Load	:	681	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		4,087.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,800.73
Transmission Charge	0.3048/kWh	107.90
System Loss Charge	0.8231/kWh	291.38
Sub-Total		2,200.01
Distribution Charges		
Distribution Charge	1.7506/kWh	619.71
Supply Charge	0.4118/kWh	145.78
Metering Charge	0.6989/kWh	247.41
	5.00/month	5.00
Sub-Total		1,017.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,088.00	81.76
Sub-Total		109.65
Government Charges		
Franchise Tax - Local		16.64
Value Added Tax		
Generation		116.49
Transmission		2.76
System Loss		18.10
Distribution		122.15
Others		15.15
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		459.95
CURRENT BILL - JULY 2016		3,787.51
TOTAL AMOUNT DUE		7,875.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,100.00

Your monthly electricity consumption chart

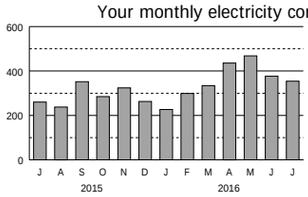

Avg Monthly Usage : 324.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.51		
Less : VAT	274.65		
Amount Net of VAT	3,512.86		
Less: BIR 2306	115.83		
BIR 2307	66.88	VATable Sales	3,512.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,330.15	VAT Zero Rated Sales	0.00
Add : VAT	274.65	VAT Amount	274.65
TOTAL AMOUNT DUE	3,604.80	TOTAL SALES	3,787.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059728808422

Collection Ref. Code : 1857-95-638-9
Account ID : 0596005542-3
Customer Name : VELEZ,JEVY APERDO
Meter Number : MTR1137991
Period : Jun 2016

Premise Address : B9 L12,GRAND TERRACE SUBD,CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 7,875.48

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 _____

05960055423

BC05/325.5/1499/0/22/07-15-2016/67

3,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126099223622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568179

12697074149

Date : 07-15-2016

BC05/325.5/1499/1465711/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1269707414-9

Collection Ref. Code : 1861-32-896-6

Customer Information----------

Name : LOBERANES,MARLOU TARIAO

Premise Address : BLOCK 6 LOT 32,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1060248	Pole No	:	1465711
Serial No	:	125291237	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2262
Period From	:	06-08-2016	Prev Rdg	:	1875
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	690	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		4,536.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,536.50	90.73
Sub-Total		121.23
Government Charges		
Franchise Tax - Local		18.19
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		16.73
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		502.89
CURRENT BILL - JULY 2016		4,141.53
TOTAL AMOUNT DUE		8,678.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,980.00

Your monthly electricity consumption chart

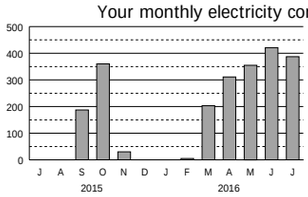

Avg Monthly Usage : 173.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,141.53		
Less : VAT	300.33		
Amount Net of VAT	3,841.20		
Less: BIR 2306	126.65		
BIR 2307	73.14	VATable Sales	3,841.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,641.41	VAT Zero Rated Sales	0.00
Add : VAT	300.33	VAT Amount	300.33
TOTAL AMOUNT DUE	3,941.74	TOTAL SALES	4,141.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126099223622

Collection Ref. Code	: 1861-32-896-6	Premise Address	: BLOCK 6 LOT 32,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 1269707414-9		
Customer Name	: LOBERANES,MARLOU TARIAO	TOTAL AMOUNT DUE	: 8,678.24
Meter Number	: MTR1060248		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12697074149 BC05/325.5/1499/0/22/07-15-2016/67 3,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 226076534562

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568551

22682626415

Date : 07-15-2016

BC05/325.5/1499/1336454/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2268262641-5

Collection Ref. Code : 1857-72-308-2

Customer Information----------

Name : DEITA,RODULPH BONN CORDERO

Premise Address : BLOCK 9 LOT 11,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	014742 EFS6	Pole No	:	1336454
Serial No	:	121446273	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9258
Period From	:	06-08-2016	Prev Rdg	:	8788
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	681	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		6,385.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,390.80
Transmission Charge	0.3048/kWh	143.26
System Loss Charge	0.8231/kWh	386.86
Sub-Total		2,920.92
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	0.0787/kWh	36.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,386.00	127.72
Sub-Total		164.76
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		154.66
Transmission		3.65
System Loss		23.99
Distribution		161.98
Others		22.43
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		612.81
CURRENT BILL - JULY 2016		5,048.30
TOTAL AMOUNT DUE		11,434.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 6,049.00

Your monthly electricity consumption chart

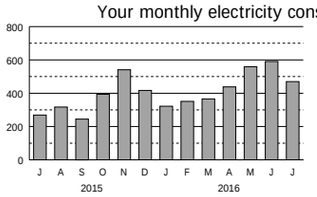

Avg Monthly Usage : 406.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,048.30		
Less : VAT	366.71		
Amount Net of VAT	4,681.59		
Less: BIR 2306	154.62		
BIR 2307	89.15	VATable Sales	4,681.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,437.82	VAT Zero Rated Sales	0.00
Add : VAT	366.71	VAT Amount	366.71
TOTAL AMOUNT DUE	4,804.53	TOTAL SALES	5,048.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 226076534562

Collection Ref. Code	: 1857-72-308-2	Premise Address	: BLOCK 9 LOT 11,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 2268262641-5		
Customer Name	: DEITA,RODULPH BONN CORDERO	TOTAL AMOUNT DUE	: 11,434.10
Meter Number	: 014742 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

22682626415

BC05/325.5/1499/0/22/07-15-2016/67

3,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 028369577262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568688

02848065468

Date : 07-15-2016

BC05/325.5/1499/1336405/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0284806546-8

Collection Ref. Code : 1855-26-677-6

Customer Information----------

Name : LAYAM,LUFELLE REGALA

Premise Address : BLK 3 LOT 41 GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1162067	Pole No	:	1336405
Serial No	:	85049597	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	291
Period From	:	06-08-2016	Prev Rdg	:	184
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	463	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		40.31
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.36
CURRENT BILL - JULY 2016		1,156.79
TOTAL AMOUNT DUE		2,750.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,500.00

Your monthly electricity consumption chart

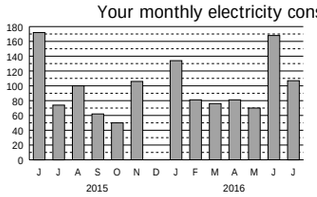

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,156.79		
Less : VAT	84.30		
Amount Net of VAT	1,072.49		
Less: BIR 2306	35.56		
BIR 2307	20.43	VATable Sales	1,072.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,016.50	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,100.80	TOTAL SALES	1,156.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 028369577262

Collection Ref. Code	: 1855-26-677-6	Premise Address	: BLK 3 LOT 41 GRAND TERRACE SUBD.,CASILI,CONSOLACION
Account ID	: 0284806546-8		
Customer Name	: LAYAM,LUFELLE REGALA	TOTAL AMOUNT DUE	: 2,750.57
Meter Number	: MTR1162067		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02848065468

BC05/325.5/1499/0/22/07-15-2016/67

3,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426141748774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568850

42686300262

Date : 07-15-2016

BC05/325.5/1499/1313744/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268630026-2

Collection Ref. Code : 1855-18-806-6

Customer Information----------

Name : BARNIDO,WEBSTER LOPEZ

Premise Address : BLOCK 3 LOT 1,GRAND TERRACE SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1077982	Pole No	:	1313744
Serial No	:	40008688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3480
Period From	:	06-08-2016	Prev Rdg	:	3061
No of Days	:	30	Diff Rdg	:	419
Avg kWh/day	:	13.97	Registered	:	419
Conn Load	:	455	Billed kWh	:	419

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,769.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,131.37
Transmission Charge	0.3048/kWh	127.71
System Loss Charge	0.8231/kWh	344.88
Sub-Total		2,603.96
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	0.0787/kWh	32.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,769.00	95.38
Sub-Total		128.40
Government Charges		
Franchise Tax - Local		19.68
Value Added Tax		
Generation		137.88
Transmission		3.26
System Loss		21.40
Distribution		144.47
Others		17.77
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		544.07
CURRENT BILL - JULY 2016		4,480.31
TOTAL AMOUNT DUE		9,249.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,900.00

Your monthly electricity consumption chart

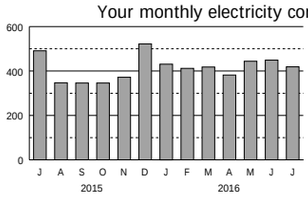

Avg Monthly Usage : 413.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,480.31		
Less : VAT	324.78		
Amount Net of VAT	4,155.53		
Less: BIR 2306	136.96		
BIR 2307	79.12	VATable Sales	4,155.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,939.45	VAT Zero Rated Sales	0.00
Add : VAT	324.78	VAT Amount	324.78
TOTAL AMOUNT DUE	4,264.23	TOTAL SALES	4,480.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426141748774

Collection Ref. Code	: 1855-18-806-6	Premise Address	: BLOCK 3 LOT 1,GRAND TERRACE SUBDIVISION,CASILI		
Account ID	: 4268630026-2				
Customer Name	: BARNIDO,WEBSTER LOPEZ	TOTAL AMOUNT DUE	: 9,249.32	Overdue Bill	: 1
Meter Number	: MTR1077982				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42686300262 BC05/325.5/1499/0/22/07-15-2016/67 3,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795783983529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569279

79524211202

Date : 07-15-2016

BC05/325.5/1499/1465750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7952421120-2

Collection Ref. Code : 1863-18-602-6

Customer Information----------

Name : USON,ALRAZID PARAISO

Premise Address : BLOCK 20 LOT 22,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1118069	Pole No	:	1465750
Serial No	:	053539	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	441
Period From	:	06-08-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	690	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		203.56
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 203.50	4.07
Sub-Total		- 139.12
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.71
CURRENT BILL - JULY 2016		174.96
TOTAL AMOUNT DUE		378.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 129.00

Your monthly electricity consumption chart

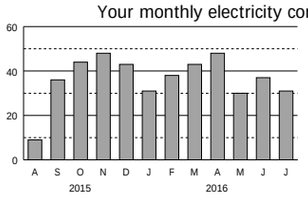

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.96		
Less : VAT	12.20		
Amount Net of VAT	162.76		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.59	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	166.79	TOTAL SALES	174.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1499/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795783983529

Collection Ref. Code	: 1863-18-602-6	Premise Address	: BLOCK 20 LOT 22,GRAND TERRACE SUBDIVISION,CASILI,CONSOLACION
Account ID	: 7952421120-2		
Customer Name	: USON,ALRAZID PARAISO	TOTAL AMOUNT DUE	: 378.52 Overdue Bill : 1
Meter Number	: MTR1118069		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79524211202 BC05/325.5/1499/0/22/07-15-2016/67 3,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814522080087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560670

81457446839

Date : 07-15-2016

BC05/325.5/1505/0298750/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8145744683-9

Collection Ref. Code : 1859-35-500-5

Customer Information----------

Name : TORCINO,ALVAMYRA VALLE

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012489	Pole No	:	0298750
Serial No	:	83348045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4049
Period From	:	06-08-2016	Prev Rdg	:	3909
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		2,227.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,227.00	44.54
Sub-Total		55.57
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		183.82
CURRENT BILL - JULY 2016		1,515.02
TOTAL AMOUNT DUE		3,742.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,513.00

Your monthly electricity consumption chart

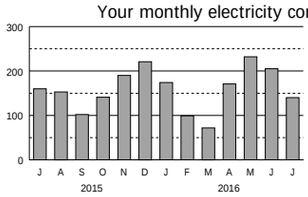

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.02		
Less : VAT	110.47		
Amount Net of VAT	1,404.55		
Less: BIR 2306	46.57		
BIR 2307	26.76	VATable Sales	1,404.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.22	VAT Zero Rated Sales	0.00
Add : VAT	110.47	VAT Amount	110.47
TOTAL AMOUNT DUE	1,441.69	TOTAL SALES	1,515.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1505/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814522080087

Collection Ref. Code	: 1859-35-500-5	Premise Address	: KATUGASAN,CASILI, CONSOLACION		
Account ID	: 8145744683-9				
Customer Name	: TORCINO,ALVAMYRA VALLE	TOTAL AMOUNT DUE	: 3,742.22	Overdue Bill	: 1
Meter Number	: MTR1012489				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81457446839 BC05/325.5/1505/0/22/07-15-2016/67 3,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728538417503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571438

72876200006

Date : 07-15-2016

BC05/325.5/1510/0298743/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7287620000-6

Collection Ref. Code : 1821-26-860-1

Customer Information----------

Name : FONTENOT,ROSEMARIE V

Premise Address : KIMWA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111296	Pole No	:	0298743
Serial No	:	129123957	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1585
Period From	:	06-08-2016	Prev Rdg	:	1400
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	624	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		2,376.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,376.50	47.53
Sub-Total		62.11
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.25
CURRENT BILL - JULY 2016		1,987.42
TOTAL AMOUNT DUE		4,363.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,096.00

Your monthly electricity consumption chart

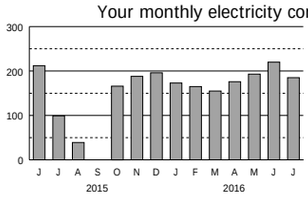

Avg Monthly Usage : 166.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,987.42		
Less : VAT	144.39		
Amount Net of VAT	1,843.03		
Less: BIR 2306	60.87		
BIR 2307	35.10	VATable Sales	1,843.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,747.06	VAT Zero Rated Sales	0.00
Add : VAT	144.39	VAT Amount	144.39
TOTAL AMOUNT DUE	1,891.45	TOTAL SALES	1,987.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1510/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728538417503

Collection Ref. Code	: 1821-26-860-1	Premise Address	: KIMWA,CASILI,CONSOLACION		
Account ID	: 7287620000-6				
Customer Name	: FONTENOT,ROSEMARIE V	TOTAL AMOUNT DUE	: 4,363.98	Overdue Bill	: 1
Meter Number	: MTR1111296				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72876200006 BC05/325.5/1510/0/22/07-15-2016/67 3,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791142689527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566612

79114638269

Date : 07-15-2016

BC05/325.5/1585/0298596/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7911463826-9

Collection Ref. Code : 1851-76-809-2

Customer Information----------

Name : ULVESTAD,SHEILA MACASERO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1075218	Pole No	:	0298596
Serial No	:	40011803	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5981
Period From	:	06-08-2016	Prev Rdg	:	5648
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	345	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		5,339.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
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	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,339.00	106.78
Sub-Total		133.02
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		17.86
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		436.44
CURRENT BILL - JULY 2016		3,596.76
TOTAL AMOUNT DUE		8,935.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 8,834.00

Your monthly electricity consumption chart

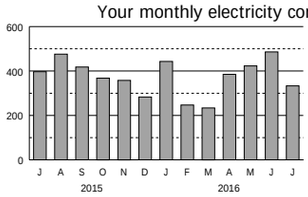

Avg Monthly Usage : 373.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,596.76		
Less : VAT	261.99		
Amount Net of VAT	3,334.77		
Less: BIR 2306	110.46		
BIR 2307	63.52	VATable Sales	3,334.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.79	VAT Zero Rated Sales	0.00
Add : VAT	261.99	VAT Amount	261.99
TOTAL AMOUNT DUE	3,422.78	TOTAL SALES	3,596.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1585/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791142689527

Collection Ref. Code	: 1851-76-809-2	Premise Address	: CASILI		
Account ID	: 7911463826-9				
Customer Name	: ULVESTAD,SHEILA MACASERO	TOTAL AMOUNT DUE	: 8,935.96	Overdue Bill	: 1
Meter Number	: MTR1075218				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79114638269 BC05/325.5/1585/0/22/07-15-2016/67 3,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515138605200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560070

51547200009

Date : 07-15-2016

BC05/325.5/1590/0298722/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5154720000-9

Collection Ref. Code : 1811-67-764-9

Customer Information----------

Name : BACOR,JUVELITO Q.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135484	Pole No	:	0298722
Serial No	:	85022893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1227
Period From	:	06-08-2016	Prev Rdg	:	1139
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	1199	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-31 Business Style :

PREVIOUS BALANCE		1,111.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.6656/kWh	58.57
System Loss Charge	0.8149/kWh	71.71
Sub-Total		577.92
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	0.0787/kWh	6.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,111.50	22.23
Sub-Total		29.17
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		28.96
Transmission		1.49
System Loss		4.31
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		115.82
CURRENT BILL - JULY 2016		979.70
TOTAL AMOUNT DUE		2,091.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,930.00

Your monthly electricity consumption chart

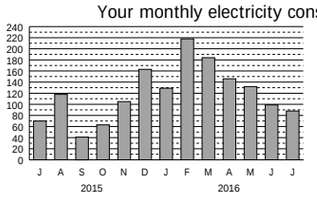

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.70		
Less : VAT	69.59		
Amount Net of VAT	910.11		
Less: BIR 2306	29.71		
BIR 2307	17.36	VATable Sales	910.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.04	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	932.63	TOTAL SALES	979.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1590/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515138605200

Collection Ref. Code	: 1811-67-764-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 5154720000-9				
Customer Name	: BACOR,JUVELITO Q.	TOTAL AMOUNT DUE	: 2,091.16	Overdue Bill	: 1
Meter Number	: MTR1135484				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51547200009 BC05/325.5/1590/0/22/07-15-2016/67 3,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349561765347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561571

34971568646

Date : 07-15-2016

BC05/325.5/1590/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3497156864-6

Collection Ref. Code : 1855-28-599-1

Customer Information----------

Name : JOVILLE,LEOMEN BARRIENTOS

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114054	Pole No	:	0298715
Serial No	:	40049687	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	943
Period From	:	06-08-2016	Prev Rdg	:	856
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	549	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		9,060.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 9,060.00	181.20
Sub-Total		101.74
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		16.13
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		128.53
CURRENT BILL - JULY 2016		1,024.88
TOTAL AMOUNT DUE		10,084.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 24, 2015 - 1,242.23

Your monthly electricity consumption chart

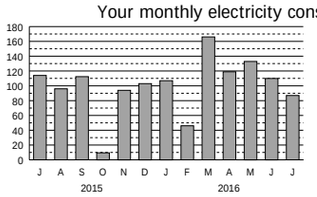

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,024.88		
Less : VAT	80.36		
Amount Net of VAT	944.52		
Less: BIR 2306	33.84		
BIR 2307	18.06	VATable Sales	944.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.62	VAT Zero Rated Sales	0.00
Add : VAT	80.36	VAT Amount	80.36
TOTAL AMOUNT DUE	972.98	TOTAL SALES	1,024.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1590/0/10/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349561765347

Collection Ref. Code	: 1855-28-599-1	Premise Address	: KATUGASAN,CASILI		
Account ID	: 3497156864-6				
Customer Name	: JOVILLE,LEOMEN BARRIENTOS	TOTAL AMOUNT DUE	: 10,084.92	Overdue Bill	: 1
Meter Number	: MTR1114054				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34971568646 BC05/325.5/1590/0/10/07-15-2016/67 3,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808786596094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556366

80827639180

Date : 07-15-2016

BC05/325.5/1594/0298715/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082763918-0

Collection Ref. Code : 1857-85-824-7

Customer Information----------

Name : JASPE,ROCELYN PEREZ

Premise Address : M1 CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007231 EFS6	Pole No	:	0298715
Serial No	:	121427030	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2252
Period From	:	06-08-2016	Prev Rdg	:	2132
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	520	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		1,341.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		36.28
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.21
CURRENT BILL - JULY 2016		1,286.62
TOTAL AMOUNT DUE		2,628.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,315.00

Your monthly electricity consumption chart

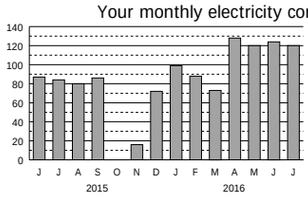

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.62		
Less : VAT	93.39		
Amount Net of VAT	1,193.23		
Less: BIR 2306	39.38		
BIR 2307	22.72	VATable Sales	1,193.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.13	VAT Zero Rated Sales	0.00
Add : VAT	93.39	VAT Amount	93.39
TOTAL AMOUNT DUE	1,224.52	TOTAL SALES	1,286.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1594/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808786596094

Collection Ref. Code	: 1857-85-824-7	Premise Address	: M1 CASILI,CONSOLACION		
Account ID	: 8082763918-0				
Customer Name	: JASPE,ROCELYN PEREZ	TOTAL AMOUNT DUE	: 2,628.08	Overdue Bill	: 1
Meter Number	: 007231 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

80827639180 BC05/325.5/1594/0/22/07-15-2016/67 3,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263497379061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570381

26387200004

Date : 07-15-2016

BC05/325.5/1620/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2638720000-4

Collection Ref. Code : 1839-64-233-5

Customer Information----------

Name : NACARIO,JULIET C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114200	Pole No	:	0298694
Serial No	:	40051484	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	317
Period From	:	06-08-2016	Prev Rdg	:	276
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	590	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		201.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 813.00	16.26
Sub-Total		- 134.58
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.20
CURRENT BILL - JULY 2016		283.73
TOTAL AMOUNT DUE		484.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 612.00

Your monthly electricity consumption chart

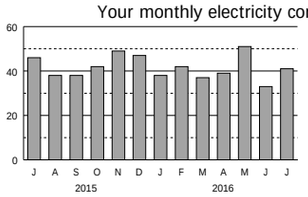

Avg Monthly Usage : 41.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.73		
Less : VAT	20.46		
Amount Net of VAT	263.27		
Less: BIR 2306	8.68		
BIR 2307	4.87	VATable Sales	263.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.72	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	270.18	TOTAL SALES	283.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1620/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263497379061

Collection Ref. Code	: 1839-64-233-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2638720000-4				
Customer Name	: NACARIO,JULIET C	TOTAL AMOUNT DUE	: 484.89	Overdue Bill	: 1
Meter Number	: MTR1114200				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26387200004 BC05/325.5/1620/0/22/07-15-2016/67 3,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034705066823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551502

03461099602

Date : 07-15-2016

BC05/325.5/1634/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346109960-2

Collection Ref. Code : 1851-46-812-9

Customer Information----------

Name : BARANGGAN,HARIEL SACAY

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114202	Pole No	:	0298694
Serial No	:	40049904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	249
Period From	:	06-08-2016	Prev Rdg	:	240
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	333	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		194.04
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 194.00	3.88
Sub-Total		- 77.81
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.10
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.40
CURRENT BILL - JULY 2016		14.28
TOTAL AMOUNT DUE		208.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 392.00

Your monthly electricity consumption chart

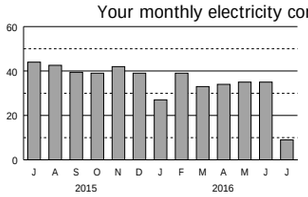

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.28		
Less : VAT	1.07		
Amount Net of VAT	13.21		
Less: BIR 2306	0.48		
BIR 2307	0.18	VATable Sales	13.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.55	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	13.62	TOTAL SALES	14.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1634/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034705066823

Collection Ref. Code	: 1851-46-812-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 0346109960-2				
Customer Name	: BARANGGAN,HARIEL SACAY	TOTAL AMOUNT DUE	: 208.32	Overdue Bill	: 1
Meter Number	: MTR1114202				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03461099602

BC05/325.5/1634/0/22/07-15-2016/67

3,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003386175827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552962

00338180284

Date : 07-15-2016

BC05/325.5/1634/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0033818028-4

Collection Ref. Code : 1859-51-827-3

Customer Information----------

Name : ELNAS,ANGELITO BESAGANAS

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017360	Pole No	:	0298701
Serial No	:	121541884	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1156
Period From	:	06-08-2016	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	328	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		340.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 104.92
Government Charges		
Franchise Tax - Local		2.27
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.56
CURRENT BILL - JULY 2016		522.27
TOTAL AMOUNT DUE		862.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

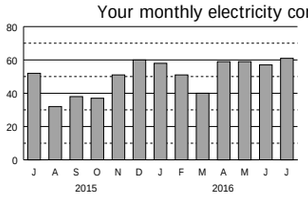

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	522.27		
Less : VAT	37.25		
Amount Net of VAT	485.02		
Less: BIR 2306	15.75		
BIR 2307	9.12	VATable Sales	485.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	460.15	VAT Zero Rated Sales	0.00
Add : VAT	37.25	VAT Amount	37.25
TOTAL AMOUNT DUE	497.40	TOTAL SALES	522.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1634/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003386175827

Collection Ref. Code	: 1859-51-827-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 0033818028-4				
Customer Name	: ELNAS,ANGELITO BESAGANAS	TOTAL AMOUNT DUE	: 862.87	Overdue Bill	: 1
Meter Number	: MTR1017360				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00338180284

BC05/325.5/1634/0/22/07-15-2016/67

3,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913332031762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559541

91300777199

Date : 07-15-2016

BC05/325.5/1635/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9130077719-9

Collection Ref. Code : 1853-56-410-9

Customer Information----------

Name : REBUYAS,WELMAR SABAYTON

Premise Address : LOWER KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114201	Pole No	:	0298694
Serial No	:	40051369	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	976
Period From	:	06-08-2016	Prev Rdg	:	695
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	222	Billed kWh	:	281

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,224.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,224.50	24.49
Sub-Total		46.63
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	43.87
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.84
Sub-Total		360.13
CURRENT BILL - JULY 2016		2,962.12
TOTAL AMOUNT DUE		4,186.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,125.00

Your monthly electricity consumption chart

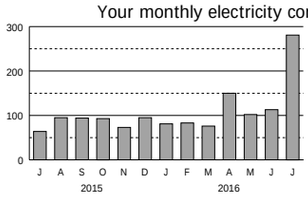

Avg Monthly Usage : 107.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,962.12		
Less : VAT	213.25		
Amount Net of VAT	2,748.87		
Less: BIR 2306	89.93		
BIR 2307	52.30	VATable Sales	2,748.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.64	VAT Zero Rated Sales	0.00
Add : VAT	213.25	VAT Amount	213.25
TOTAL AMOUNT DUE	2,819.89	TOTAL SALES	2,962.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1635/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913332031762

Collection Ref. Code	: 1853-56-410-9	Premise Address	: LOWER KATUGASAN,CASILI, CONSOLACION		
Account ID	: 9130077719-9				
Customer Name	: REBUYAS,WELMAR SABAYTON	TOTAL AMOUNT DUE	: 4,186.55	Overdue Bill	: 1
Meter Number	: MTR1114201				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91300777199

BC05/325.5/1635/0/22/07-15-2016/67

3,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375364507164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557616

37575520319

Date : 07-15-2016

BC05/325.5/1636/0298694/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3757552031-9

Collection Ref. Code : 1859-49-281-9

Customer Information----------

Name : BETWEN,CLARIZA MANATAD

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1028105	Pole No	:	0298694
Serial No	:	121752069	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2431
Period From	:	06-08-2016	Prev Rdg	:	2316
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	328	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,265.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,265.50	25.31
Sub-Total		34.37
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.70
CURRENT BILL - JULY 2016		1,232.81
TOTAL AMOUNT DUE		2,498.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,525.00

Your monthly electricity consumption chart

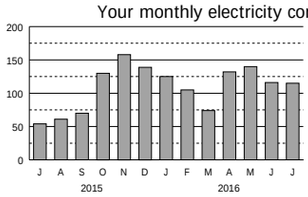

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.81		
Less : VAT	89.49		
Amount Net of VAT	1,143.32		
Less: BIR 2306	37.73		
BIR 2307	21.77	VATable Sales	1,143.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.82	VAT Zero Rated Sales	0.00
Add : VAT	89.49	VAT Amount	89.49
TOTAL AMOUNT DUE	1,173.31	TOTAL SALES	1,232.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1636/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375364507164

Collection Ref. Code	: 1859-49-281-9	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 3757552031-9				
Customer Name	: BETWEN,CLARIZA MANATAD	TOTAL AMOUNT DUE	: 2,498.11	Overdue Bill	: 1
Meter Number	: MTR1028105				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37575520319 BC05/325.5/1636/0/22/07-15-2016/67 3,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917675868575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91760844125

Date : 07-15-2016

BC05/325.5/1640/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9176084412-5

Collection Ref. Code : 1849-70-809-6

Customer Information----------

Name : PALOMA,JUVY ROJAS

Premise Address : KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1112037	Pole No	:	0298701
Serial No	:	129123658	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1403
Period From	:	06-08-2016	Prev Rdg	:	1228
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	455	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		1,528.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,528.00	30.56
Sub-Total		44.35
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		226.44
CURRENT BILL - JULY 2016		1,864.10
TOTAL AMOUNT DUE		3,392.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,011.00

Your monthly electricity consumption chart

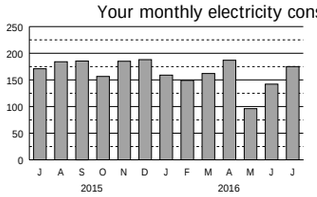

Avg Monthly Usage : 164.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,864.10		
Less : VAT	134.87		
Amount Net of VAT	1,729.23		
Less: BIR 2306	56.87		
BIR 2307	32.92	VATable Sales	1,729.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,639.44	VAT Zero Rated Sales	0.00
Add : VAT	134.87	VAT Amount	134.87
TOTAL AMOUNT DUE	1,774.31	TOTAL SALES	1,864.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1640/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917675868575

Collection Ref. Code	: 1849-70-809-6	Premise Address	: KATUGASAN		
Account ID	: 9176084412-5				
Customer Name	: PALOMA,JUVY ROJAS	TOTAL AMOUNT DUE	: 3,392.11	Overdue Bill	: 1
Meter Number	: MTR1112037				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91760844125

BC05/325.5/1640/0/22/07-15-2016/67

3,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791058887514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566574

79128329301

Date : 07-15-2016

BC05/325.5/1670/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7912832930-1

Collection Ref. Code : 1849-30-032-1

Customer Information----------

Name : OTADOY, EDITHA BONGBONG

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114097	Pole No	:	0298701
Serial No	:	40051748	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	771
Period From	:	06-08-2016	Prev Rdg	:	700
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	364	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,478.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		- 45.03
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 1.22
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		88.12
CURRENT BILL - JULY 2016		692.48
TOTAL AMOUNT DUE		2,170.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,141.00

Your monthly electricity consumption chart

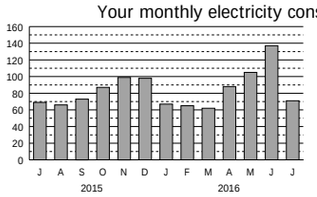

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.48		
Less : VAT	51.27		
Amount Net of VAT	641.21		
Less: BIR 2306	21.62		
BIR 2307	12.15	VATable Sales	641.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.44	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	658.71	TOTAL SALES	692.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1670/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791058887514

Collection Ref. Code	: 1849-30-032-1	Premise Address	: KATUGASAN,CASILI		
Account ID	: 7912832930-1				
Customer Name	: OTADOY, EDITHA BONGBONG	TOTAL AMOUNT DUE	: 2,170.66	Overdue Bill	: 1
Meter Number	: MTR1114097				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79128329301

BC05/325.5/1670/0/22/07-15-2016/67

3,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497364988564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570428

49717200007

Date : 07-15-2016

BC05/325.5/1680/0298701/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971720000-7

Collection Ref. Code : 1843-79-494-2

Customer Information----------

Name : ABELGAS,MARY ANN C

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114257	Pole No	:	0298701
Serial No	:	40051744	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	462
Period From	:	06-08-2016	Prev Rdg	:	418
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	346	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 155.35
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.81
CURRENT BILL - JULY 2016		291.81
TOTAL AMOUNT DUE		611.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 277.00

Your monthly electricity consumption chart

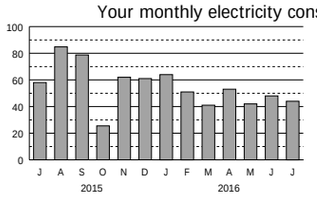

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.81		
Less : VAT	20.59		
Amount Net of VAT	271.22		
Less: BIR 2306	8.75		
BIR 2307	5.01	VATable Sales	271.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.46	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	278.05	TOTAL SALES	291.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1680/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497364988564

Collection Ref. Code	: 1843-79-494-2	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 4971720000-7				
Customer Name	: ABELGAS,MARY ANN C	TOTAL AMOUNT DUE	: 611.21	Overdue Bill	: 1
Meter Number	: MTR1114257				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49717200007 BC05/325.5/1680/0/22/07-15-2016/67 3,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239073939626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555141

23966200000

Date : 07-15-2016

BC05/325.5/1750/0302820/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2396620000-0

Collection Ref. Code : 1841-93-287-6

Customer Information----------

Name : MERCADAL,JOEL G

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137294	Pole No	:	0302820
Serial No	:	40093754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2809
Period From	:	06-08-2016	Prev Rdg	:	2446
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	250	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		4,201.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,201.50	84.03
Sub-Total		112.64
Government Charges		
Franchise Tax - Local		17.06
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		15.56
Universal Charge		
Missionary Electrification	0.1561/kWh	56.67
Environmental Charge	0.0025/kWh	0.91
NPC Stranded Contract Costs	0.1938/kWh	70.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.01
Sub-Total		471.62
CURRENT BILL - JULY 2016		3,883.85
TOTAL AMOUNT DUE		8,085.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,280.21

Your monthly electricity consumption chart

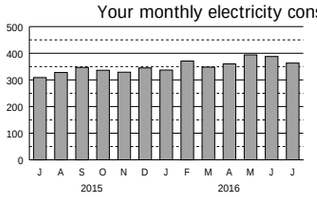

Avg Monthly Usage : 350.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,883.85		
Less : VAT	281.62		
Amount Net of VAT	3,602.23		
Less: BIR 2306	118.75		
BIR 2307	68.59	VATable Sales	3,602.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,414.89	VAT Zero Rated Sales	0.00
Add : VAT	281.62	VAT Amount	281.62
TOTAL AMOUNT DUE	3,696.51	TOTAL SALES	3,883.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1750/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239073939626

Collection Ref. Code	: 1841-93-287-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2396620000-0				
Customer Name	: MERCADAL,JOEL G	TOTAL AMOUNT DUE	: 8,085.40	Overdue Bill	: 1
Meter Number	: MTR1137294				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23966200000 BC05/325.5/1750/0/22/07-15-2016/67 3,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664663153117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570515

66437435077

Date : 07-15-2016

BC05/325.5/1760/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6643743507-7

Collection Ref. Code : 1857-42-371-2

Customer Information----------

Name : ANUGOT,MARKQUEM ECO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	008697 EFS6	Pole No	:	0298680
Serial No	:	121429662	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	569
Period From	:	06-08-2016	Prev Rdg	:	546
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	227	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		172.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 172.00	3.44
Sub-Total		- 135.49
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.91
CURRENT BILL - JULY 2016		96.16
TOTAL AMOUNT DUE		268.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 181.00

Your monthly electricity consumption chart

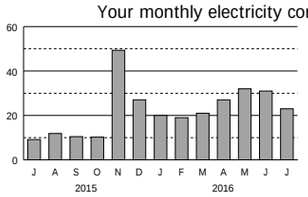

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.16		
Less : VAT	6.56		
Amount Net of VAT	89.60		
Less: BIR 2306	2.82		
BIR 2307	1.57	VATable Sales	89.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.21	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	91.77	TOTAL SALES	96.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1760/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664663153117

Collection Ref. Code	: 1857-42-371-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6643743507-7				
Customer Name	: ANUGOT,MARKQUEM ECO	TOTAL AMOUNT DUE	: 268.28	Overdue Bill	: 1
Meter Number	: 008697 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

66437435077 BC05/325.5/1760/0/22/07-15-2016/67 3,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900569850090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551256

90064345268

Date : 07-15-2016

BC05/325.5/1763/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006434526-8

Collection Ref. Code : 1853-92-710-4

Customer Information----------

Name : MARAYAN,GINA SOCO

Premise Address : CASILI,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1112036	Pole No	:	0298680
Serial No	:	129127271	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2549
Period From	:	06-08-2016	Prev Rdg	:	2279
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	222	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		4,080.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,080.50	81.61
Sub-Total		102.89
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		353.34
CURRENT BILL - JULY 2016		2,911.76
TOTAL AMOUNT DUE		6,992.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,471.00

Your monthly electricity consumption chart

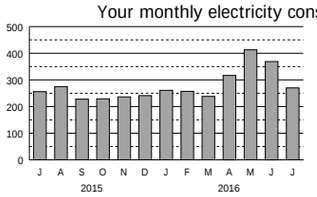

Avg Monthly Usage : 276.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.76		
Less : VAT	211.91		
Amount Net of VAT	2,699.85		
Less: BIR 2306	89.35		
BIR 2307	51.42	VATable Sales	2,699.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.08	VAT Zero Rated Sales	0.00
Add : VAT	211.91	VAT Amount	211.91
TOTAL AMOUNT DUE	2,770.99	TOTAL SALES	2,911.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1763/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900569850090

Collection Ref. Code : 1853-92-710-4

Account ID : 9006434526-8

Customer Name : MARAYAN,GINA SOCO

Meter Number : MTR1112036

Period : Jun 2016

Premise Address : CASILI,CONSOLACION,CEBU

TOTAL AMOUNT DUE : 6,992.10

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

90064345268

BC05/325.5/1763/0/22/07-15-2016/67

3,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634303590859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551641

63464812153

Date : 07-15-2016

BC05/325.5/1766/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346481215-3

Collection Ref. Code : 1861-63-383-1

Customer Information----------

Name : TABANAG,ROSALITA ORO

Premise Address : SITIO KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1075310	Pole No	:	0298680
Serial No	:	40041928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1921
Period From	:	06-08-2016	Prev Rdg	:	1658
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	218	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		3,272.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
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	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		86.18
Government Charges		
Franchise Tax - Local		12.39
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		11.83
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		342.46
CURRENT BILL - JULY 2016		2,820.63
TOTAL AMOUNT DUE		6,092.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,369.00

Your monthly electricity consumption chart

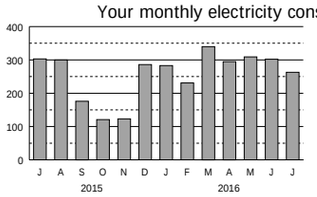

Avg Monthly Usage : 256.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,820.63		
Less : VAT	204.77		
Amount Net of VAT	2,615.86		
Less: BIR 2306	86.34		
BIR 2307	49.81	VATable Sales	2,615.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,479.71	VAT Zero Rated Sales	0.00
Add : VAT	204.77	VAT Amount	204.77
TOTAL AMOUNT DUE	2,684.48	TOTAL SALES	2,820.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1766/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634303590859

Collection Ref. Code	: 1861-63-383-1	Premise Address	: SITIO KATUGASAN,CASILI, CONSOLACION		
Account ID	: 6346481215-3				
Customer Name	: TABANAG,ROSALITA ORO	TOTAL AMOUNT DUE	: 6,092.90	Overdue Bill	: 1
Meter Number	: MTR1075310				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63464812153 BC05/325.5/1766/0/22/07-15-2016/67 3,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447937922536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559551

44766200008

Date : 07-15-2016

BC05/325.5/1770/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476620000-8

Collection Ref. Code : 1819-84-350-5

Customer Information----------

Name : TAGALOG,TEOFILO A

Premise Address : AHD JB ORCHIDS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112181	Pole No	:	0298680
Serial No	:	129127327	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1605
Period From	:	06-08-2016	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	280	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		2,212.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,212.50	44.25
Sub-Total		59.14
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.92
CURRENT BILL - JULY 2016		2,025.43
TOTAL AMOUNT DUE		4,237.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,301.00

Your monthly electricity consumption chart

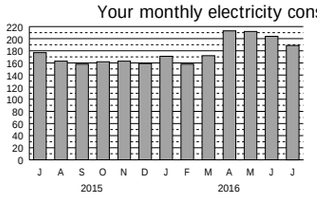

Avg Monthly Usage : 177.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,025.43		
Less : VAT	146.98		
Amount Net of VAT	1,878.45		
Less: BIR 2306	62.00		
BIR 2307	35.77	VATable Sales	1,878.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,780.68	VAT Zero Rated Sales	0.00
Add : VAT	146.98	VAT Amount	146.98
TOTAL AMOUNT DUE	1,927.66	TOTAL SALES	2,025.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1770/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447937922536

Collection Ref. Code	: 1819-84-350-5	Premise Address	: AHD JB ORCHIDS,CASILI,CONSOLACION
Account ID	: 4476620000-8		
Customer Name	: TAGALOG,TEOFILO A	TOTAL AMOUNT DUE	: 4,237.74
Meter Number	: MTR1112181		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44766200008 BC05/325.5/1770/0/22/07-15-2016/67 3,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040706976405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556272

04062038080

Date : 07-15-2016

BC05/325.5/1797/0298680/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0406203808-0

Collection Ref. Code : 1853-61-221-9

Customer Information----------

Name : GAHELIS,ANA BELLA AGBAY

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112182	Pole No	:	0298680
Serial No	:	129123380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1789
Period From	:	06-08-2016	Prev Rdg	:	1601
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	230	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		2,621.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,621.50	52.43
Sub-Total		67.25
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.67
CURRENT BILL - JULY 2016		2,024.20
TOTAL AMOUNT DUE		4,645.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,658.00

Your monthly electricity consumption chart

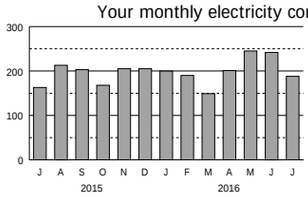

Avg Monthly Usage : 197.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,024.20		
Less : VAT	147.23		
Amount Net of VAT	1,876.97		
Less: BIR 2306	62.09		
BIR 2307	35.75	VATable Sales	1,876.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,779.13	VAT Zero Rated Sales	0.00
Add : VAT	147.23	VAT Amount	147.23
TOTAL AMOUNT DUE	1,926.36	TOTAL SALES	2,024.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1797/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040706976405

Collection Ref. Code	: 1853-61-221-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0406203808-0				
Customer Name	: GAHELIS,ANA BELLA AGBAY	TOTAL AMOUNT DUE	: 4,645.85	Overdue Bill	: 1
Meter Number	: MTR1112182				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04062038080

BC05/325.5/1797/0/22/07-15-2016/67

3,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507727032301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555274

50706343246

Date : 07-15-2016

BC05/325.5/1805/0298582/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5070634324-6

Collection Ref. Code : 1851-77-821-7

Customer Information----------

Name : AGBAY,MARIA PAZ ALLADO

Premise Address : CASILI KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1114190	Pole No	:	0298582
Serial No	:	40049870	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1074
Period From	:	06-08-2016	Prev Rdg	:	968
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		1,287.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		34.10
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.32
CURRENT BILL - JULY 2016		1,139.47
TOTAL AMOUNT DUE		2,426.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,600.00

Your monthly electricity consumption chart

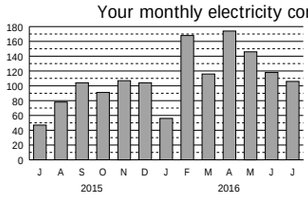

Avg Monthly Usage : 108.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.47		
Less : VAT	82.81		
Amount Net of VAT	1,056.66		
Less: BIR 2306	34.92		
BIR 2307	20.12	VATable Sales	1,056.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.62	VAT Zero Rated Sales	0.00
Add : VAT	82.81	VAT Amount	82.81
TOTAL AMOUNT DUE	1,084.43	TOTAL SALES	1,139.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1805/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507727032301

Collection Ref. Code	: 1851-77-821-7	Premise Address	: CASILI KATUGASAN		
Account ID	: 5070634324-6				
Customer Name	: AGBAY,MARIA PAZ ALLADO	TOTAL AMOUNT DUE	: 2,426.77	Overdue Bill	: 1
Meter Number	: MTR1114190				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50706343246

BC05/325.5/1805/0/22/07-15-2016/67

3,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346895386633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559773

34636200007

Date : 07-15-2016

BC05/325.5/1840/0302834/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3463620000-7

Collection Ref. Code : 1837-31-476-4

Customer Information----------

Name : AGBAY,RAQUEL P

Premise Address : CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137296	Pole No	:	0302834
Serial No	:	40093753	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1487
Period From	:	06-08-2016	Prev Rdg	:	1281
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	140	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,504.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		66.31
Government Charges		
Franchise Tax - Local		9.70
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		9.12
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		268.22
CURRENT BILL - JULY 2016		2,209.18
TOTAL AMOUNT DUE		4,713.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 2,582.00

Your monthly electricity consumption chart

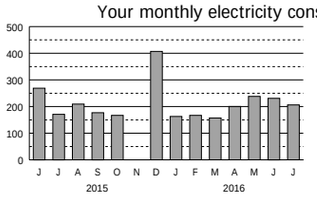

Avg Monthly Usage : 212.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,209.18		
Less : VAT	160.38		
Amount Net of VAT	2,048.80		
Less: BIR 2306	67.62		
BIR 2307	39.01	VATable Sales	2,048.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,942.17	VAT Zero Rated Sales	0.00
Add : VAT	160.38	VAT Amount	160.38
TOTAL AMOUNT DUE	2,102.55	TOTAL SALES	2,209.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1840/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346895386633

Collection Ref. Code : 1837-31-476-4

Account ID : 3463620000-7

Customer Name : AGBAY,RAQUEL P

Meter Number : MTR1137296

Period : Jun 2016

Premise Address : CASILI, CONSOLACION CEBU

TOTAL AMOUNT DUE : 4,713.41

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

34636200007

BC05/325.5/1840/0/22/07-15-2016/67

3,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358635508927

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567562

35876200003

Date : 07-15-2016

BC05/325.5/1850/0298673/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587620000-3

Collection Ref. Code : 1821-31-359-3

Customer Information----------

Name : DOMO,JAIME D

Premise Address : SITIO KOLO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114110	Pole No	:	0298673
Serial No	:	40048117	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2728
Period From	:	06-08-2016	Prev Rdg	:	2415
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	2720	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,806.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,807.00	56.14
Sub-Total		80.80
Government Charges		
Franchise Tax - Local		14.63
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		11.45
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		404.68
CURRENT BILL - JULY 2016		3,331.27
TOTAL AMOUNT DUE		6,138.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,500.00

Your monthly electricity consumption chart

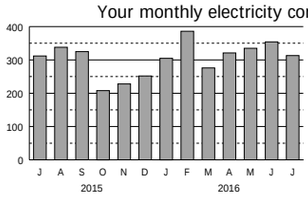

Avg Monthly Usage : 304.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,331.27		
Less : VAT	240.94		
Amount Net of VAT	3,090.33		
Less: BIR 2306	101.61		
BIR 2307	58.82	VATable Sales	3,090.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,929.90	VAT Zero Rated Sales	0.00
Add : VAT	240.94	VAT Amount	240.94
TOTAL AMOUNT DUE	3,170.84	TOTAL SALES	3,331.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1850/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358635508927

Collection Ref. Code	: 1821-31-359-3	Premise Address	: SITIO KOLO KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3587620000-3				
Customer Name	: DOMO,JAIME D	TOTAL AMOUNT DUE	: 6,138.06	Overdue Bill	: 1
Meter Number	: MTR1114110				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35876200003

BC05/325.5/1850/0/22/07-15-2016/67

3,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047361991390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560605

04757200003

Date : 07-15-2016

BC05/325.5/1900/0298610/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0475720000-3

Collection Ref. Code : 1813-53-008-4

Customer Information----------

Name : CAPANGPANGAN,FULGENCIO

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112065	Pole No	:	0298610
Serial No	:	129123676	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1373
Period From	:	06-08-2016	Prev Rdg	:	1227
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		1,885.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		49.22
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.54
CURRENT BILL - JULY 2016		1,569.85
TOTAL AMOUNT DUE		3,455.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,164.00

Your monthly electricity consumption chart

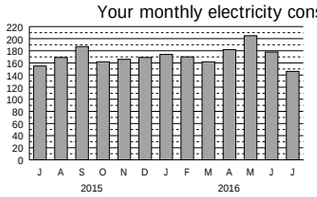

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,569.85		
Less : VAT	114.09		
Amount Net of VAT	1,455.76		
Less: BIR 2306	48.10		
BIR 2307	27.72	VATable Sales	1,455.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,379.94	VAT Zero Rated Sales	0.00
Add : VAT	114.09	VAT Amount	114.09
TOTAL AMOUNT DUE	1,494.03	TOTAL SALES	1,569.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/1900/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047361991390

Collection Ref. Code	: 1813-53-008-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0475720000-3				
Customer Name	: CAPANGPANGAN,FULGENCIO	TOTAL AMOUNT DUE	: 3,455.80	Overdue Bill	: 1
Meter Number	: MTR1112065				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04757200003 BC05/325.5/1900/0/22/07-15-2016/67 3,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 780413392600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559342

78086200009

Date : 07-15-2016

BC05/325.5/2005/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7808620000-9

Collection Ref. Code : 1843-45-191-3

Customer Information----------

Name : KIAMCO,ROLLIE B

Premise Address : #161 CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111992	Pole No	:	0298603
Serial No	:	129127272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	451
Period From	:	06-08-2016	Prev Rdg	:	385
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		156.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,156.00	23.12
Sub-Total		- 97.68
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.69
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		76.14
CURRENT BILL - JULY 2016		582.48
TOTAL AMOUNT DUE		738.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

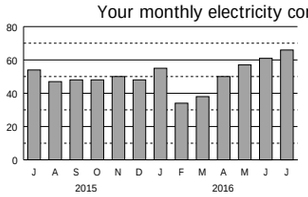

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.48		
Less : VAT	42.17		
Amount Net of VAT	540.31		
Less: BIR 2306	17.82		
BIR 2307	10.18	VATable Sales	540.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.31	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	554.48	TOTAL SALES	582.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2005/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 780413392600

Collection Ref. Code	: 1843-45-191-3	Premise Address	: #161 CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 7808620000-9		
Customer Name	: KIAMCO,ROLLIE B	TOTAL AMOUNT DUE	: 738.67
Meter Number	: MTR1111992		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78086200009

BC05/325.5/2005/0/22/07-15-2016/67

3,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217521070029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562288

21746200001

Date : 07-15-2016

BC05/325.5/2010/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174620000-1

Collection Ref. Code : 1841-79-557-7

Customer Information----------

Name : VOCES,FE E

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111991	Pole No	:	0298603
Serial No	:	129123646	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	427
Period From	:	06-08-2016	Prev Rdg	:	382
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	450	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		1,001.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 145.34
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.43
CURRENT BILL - JULY 2016		313.52
TOTAL AMOUNT DUE		1,315.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 674.00

Your monthly electricity consumption chart

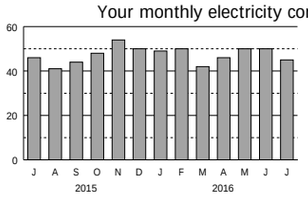

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.52		
Less : VAT	22.66		
Amount Net of VAT	290.86		
Less: BIR 2306	9.62		
BIR 2307	5.39	VATable Sales	290.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.85	VAT Zero Rated Sales	0.00
Add : VAT	22.66	VAT Amount	22.66
TOTAL AMOUNT DUE	298.51	TOTAL SALES	313.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2010/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217521070029

Collection Ref. Code : 1841-79-557-7

Account ID : 2174620000-1

Customer Name : VOCES,FE E

Meter Number : MTR1111991

Period : Apr 2016 to Jun 2016

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,315.11

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

21746200001

BC05/325.5/2010/0/22/07-15-2016/67

3,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781516520356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560467

78171054386

Date : 07-15-2016

BC05/325.5/2015/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7817105438-6

Collection Ref. Code : 1853-19-038-1

Customer Information----------

Name : GOCOTANO,DIANA GALLON

Premise Address : CASILI,CAMBIOHAN

TIN :

Metering Information----------

Meter No	:	MTR1112079	Pole No	:	0298603
Serial No	:	129127834	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	443
Period From	:	06-08-2016	Prev Rdg	:	394
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	233	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		617.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 618.00	12.36
Sub-Total		- 167.53
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.93
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		48.27
CURRENT BILL - JULY 2016		330.47
TOTAL AMOUNT DUE		948.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 921.00

Your monthly electricity consumption chart

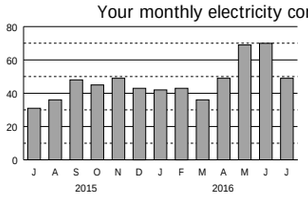

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	330.47		
Less : VAT	23.51		
Amount Net of VAT	306.96		
Less: BIR 2306	9.99		
BIR 2307	5.67	VATable Sales	306.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.30	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	314.81	TOTAL SALES	330.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2015/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781516520356

Collection Ref. Code	: 1853-19-038-1	Premise Address	: CASILI,CAMBIOHAN		
Account ID	: 7817105438-6				
Customer Name	: GOCOTANO,DIANA GALLON	TOTAL AMOUNT DUE	: 948.41	Overdue Bill	: 1
Meter Number	: MTR1112079				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78171054386 BC05/325.5/2015/0/22/07-15-2016/67 3,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798850532475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571304

79886200009

Date : 07-15-2016

BC05/325.5/2020/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988620000-9

Collection Ref. Code : 1821-43-092-1

Customer Information----------

Name : ARRIESGADO,ERNESTO (TM) S

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076592	Pole No	:	0298603
Serial No	:	40038436	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1183
Period From	:	06-08-2016	Prev Rdg	:	1168
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	550	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,568.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 1,569.00	31.38
Sub-Total		- 104.76
Government Charges		
Franchise Tax - Local		0.18
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		11.72
CURRENT BILL - JULY 2016		48.10
TOTAL AMOUNT DUE		1,617.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 557.00

Your monthly electricity consumption chart

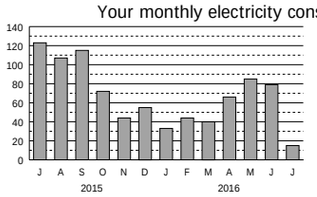

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	48.10		
Less : VAT	4.39		
Amount Net of VAT	43.71		
Less: BIR 2306	1.89		
BIR 2307	0.73	VATable Sales	43.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	41.09	VAT Zero Rated Sales	0.00
Add : VAT	4.39	VAT Amount	4.39
TOTAL AMOUNT DUE	45.48	TOTAL SALES	48.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2020/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798850532475

Collection Ref. Code	: 1821-43-092-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 7988620000-9				
Customer Name	: ARRIESGADO,ERNESTO (TM) S	TOTAL AMOUNT DUE	: 1,617.09	Overdue Bill	: 2
Meter Number	: MTR1076592				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79886200009 BC05/325.5/2020/0/22/07-15-2016/67 3,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026732454836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567414

02692483833

Date : 07-15-2016

BC05/325.5/2030/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0269248383-3

Collection Ref. Code : 1857-29-791-1

Customer Information----------

Name : NARBUADA,LEAH ERMAC

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	002893 EFS6	Pole No	:	0302890
Serial No	:	94724859	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1707
Period From	:	06-08-2016	Prev Rdg	:	1646
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	218	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 97.28
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.03
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		69.52
CURRENT BILL - JULY 2016		530.87
TOTAL AMOUNT DUE		1,253.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,566.00

Your monthly electricity consumption chart

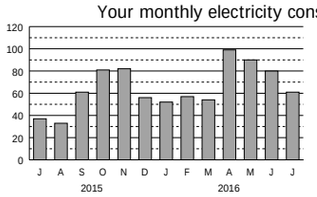

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.87		
Less : VAT	38.17		
Amount Net of VAT	492.70		
Less: BIR 2306	16.14		
BIR 2307	9.27	VATable Sales	492.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.29	VAT Zero Rated Sales	0.00
Add : VAT	38.17	VAT Amount	38.17
TOTAL AMOUNT DUE	505.46	TOTAL SALES	530.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2030/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026732454836

Collection Ref. Code	: 1857-29-791-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0269248383-3				
Customer Name	: NARBUADA,LEAH ERMAC	TOTAL AMOUNT DUE	: 1,253.20	Overdue Bill	: 1
Meter Number	: 002893 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

02692483833 BC05/325.5/2030/0/22/07-15-2016/67 3,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007959799724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555619

00766200000

Date : 07-15-2016

BC05/325.5/2035/0298603/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076620000-0

Collection Ref. Code : 1819-79-182-3

Customer Information----------

Name : TIBON,FARRAH (M-1) V

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112049	Pole No	:	0298603
Serial No	:	129121671	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	894
Period From	:	06-08-2016	Prev Rdg	:	783
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,855.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,855.50	57.11
Sub-Total		65.86
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		8.55
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		148.60
CURRENT BILL - JULY 2016		1,226.89
TOTAL AMOUNT DUE		4,082.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 844.00

Your monthly electricity consumption chart

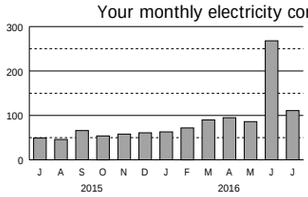

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.89		
Less : VAT	90.33		
Amount Net of VAT	1,136.56		
Less: BIR 2306	38.07		
BIR 2307	21.67	VATable Sales	1,136.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,076.82	VAT Zero Rated Sales	0.00
Add : VAT	90.33	VAT Amount	90.33
TOTAL AMOUNT DUE	1,167.15	TOTAL SALES	1,226.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2035/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007959799724

Collection Ref. Code	: 1819-79-182-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 0076620000-0				
Customer Name	: TIBON,FARRAH (M-1) V	TOTAL AMOUNT DUE	: 4,082.34	Overdue Bill	: 1
Meter Number	: MTR1112049				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00766200000

BC05/325.5/2035/0/22/07-15-2016/67

3,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011523873595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558011

01147200008

Date : 07-15-2016

BC05/325.5/2045/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114720000-8

Collection Ref. Code : 1831-93-359-4

Customer Information----------

Name : SEMBLANTE,MARCELA A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114105	Pole No	:	0302890
Serial No	:	40049480	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	468
Period From	:	06-08-2016	Prev Rdg	:	409
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		1,514.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 131.85
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
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		64.64
CURRENT BILL - JULY 2016		473.28
TOTAL AMOUNT DUE		1,988.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 849.00

Your monthly electricity consumption chart

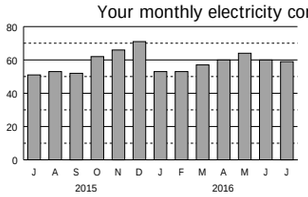

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.28		
Less : VAT	34.49		
Amount Net of VAT	438.79		
Less: BIR 2306	14.61		
BIR 2307	8.21	VATable Sales	438.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	415.97	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	450.46	TOTAL SALES	473.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2045/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011523873595

Collection Ref. Code	: 1831-93-359-4	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0114720000-8				
Customer Name	: SEMBLANTE,MARCELA A	TOTAL AMOUNT DUE	: 1,988.07	Overdue Bill	: 3
Meter Number	: MTR1114105				
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

01147200008 BC05/325.5/2045/0/22/07-15-2016/67 3,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711461006023

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559294

71167200006

Date : 07-15-2016

BC05/325.5/2055/1027394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7116720000-6

Collection Ref. Code : 1841-36-842-3

Customer Information----------

Name : DIOCAMPO,JUN PETER P

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136213	Pole No	:	1027394
Serial No	:	85020635	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1262
Period From	:	06-08-2016	Prev Rdg	:	1107
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	186	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		2,079.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,503.00	70.06
Sub-Total		82.28
Government Charges		
Franchise Tax - Local		7.47
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		10.77
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		206.02
CURRENT BILL - JULY 2016		1,700.07
TOTAL AMOUNT DUE		3,779.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,424.00

Your monthly electricity consumption chart

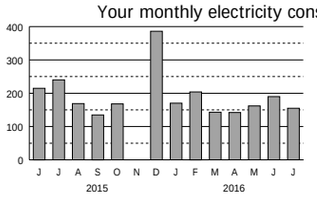

Avg Monthly Usage : 190.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,700.07		
Less : VAT	124.70		
Amount Net of VAT	1,575.37		
Less: BIR 2306	52.57		
BIR 2307	30.03	VATable Sales	1,575.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.77	VAT Zero Rated Sales	0.00
Add : VAT	124.70	VAT Amount	124.70
TOTAL AMOUNT DUE	1,617.47	TOTAL SALES	1,700.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2055/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711461006023

Collection Ref. Code	: 1841-36-842-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7116720000-6				
Customer Name	: DIOCAMPO,JUN PETER P	TOTAL AMOUNT DUE	: 3,779.16	Overdue Bill	: 1
Meter Number	: MTR1136213				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71167200006 BC05/325.5/2055/0/22/07-15-2016/67 3,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636759242406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553221

63640700934

Date : 07-15-2016

BC05/325.5/2055/1027394/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6364070093-4

Collection Ref. Code : 1851-81-893-6

Customer Information----------

Name : BIHAG,LUCILA TIBON

Premise Address : UPPER CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136215	Pole No	:	1027394
Serial No	:	85012078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	860
Period From	:	06-08-2016	Prev Rdg	:	776
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,007.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,007.00	20.14
Sub-Total		- 56.60
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.24
CURRENT BILL - JULY 2016		813.02
TOTAL AMOUNT DUE		1,820.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,255.00

Your monthly electricity consumption chart

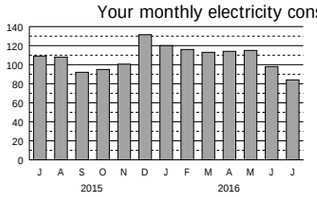

Avg Monthly Usage : 107.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.02		
Less : VAT	58.67		
Amount Net of VAT	754.35		
Less: BIR 2306	24.77		
BIR 2307	14.29	VATable Sales	754.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.29	VAT Zero Rated Sales	0.00
Add : VAT	58.67	VAT Amount	58.67
TOTAL AMOUNT DUE	773.96	TOTAL SALES	813.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2055/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636759242406

Collection Ref. Code	: 1851-81-893-6	Premise Address	: UPPER CAMBIOHAN,CASILI		
Account ID	: 6364070093-4				
Customer Name	: BIHAG,LUCILA TIBON	TOTAL AMOUNT DUE	: 1,820.19	Overdue Bill	: 1
Meter Number	: MTR1136215				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63640700934

BC05/325.5/2055/0/22/07-15-2016/67

3,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088108335116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566220

08886200008

Date : 07-15-2016

BC05/325.5/2075/0302904/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0888620000-8

Collection Ref. Code : 1839-48-653-8

Customer Information----------

Name : MONARES,FRANCISCO M

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135585	Pole No	:	0302904
Serial No	:	85021743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	578
Period From	:	06-08-2016	Prev Rdg	:	495
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	390	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		704.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 704.50	14.09
Sub-Total		- 61.74
Government Charges		
Franchise Tax - Local		3.48
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.32
CURRENT BILL - JULY 2016		796.89
TOTAL AMOUNT DUE		1,501.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,321.00

Your monthly electricity consumption chart

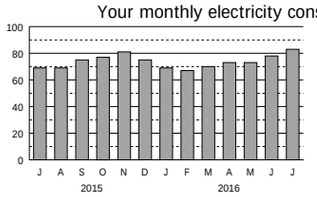

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	796.89		
Less : VAT	57.30		
Amount Net of VAT	739.59		
Less: BIR 2306	24.19		
BIR 2307	14.00	VATable Sales	739.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.40	VAT Zero Rated Sales	0.00
Add : VAT	57.30	VAT Amount	57.30
TOTAL AMOUNT DUE	758.70	TOTAL SALES	796.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2075/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088108335116

Collection Ref. Code	: 1839-48-653-8	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 0888620000-8				
Customer Name	: MONARES,FRANCISCO M	TOTAL AMOUNT DUE	: 1,501.39	Overdue Bill	: 1
Meter Number	: MTR1135585				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08886200008 BC05/325.5/2075/0/22/07-15-2016/67 3,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081843806195

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561226

08127200007

Date : 07-15-2016

BC05/325.5/2080/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0812720000-7

Collection Ref. Code : 1809-71-500-8

Customer Information----------

Name : ANTOQUE,MERLINA T.

Premise Address : CASILI,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1090151	Pole No	:	0302890
Serial No	:	40043691	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	789
Period From	:	06-08-2016	Prev Rdg	:	749
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		189.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 482.50	9.65
Sub-Total		- 174.37
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.21
CURRENT BILL - JULY 2016		229.87
TOTAL AMOUNT DUE		419.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 293.00

Your monthly electricity consumption chart

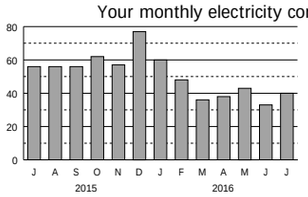

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.87		
Less : VAT	16.19		
Amount Net of VAT	213.68		
Less: BIR 2306	6.89		
BIR 2307	3.89	VATable Sales	213.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.90	VAT Zero Rated Sales	0.00
Add : VAT	16.19	VAT Amount	16.19
TOTAL AMOUNT DUE	219.09	TOTAL SALES	229.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2080/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081843806195

Collection Ref. Code	: 1809-71-500-8	Premise Address	: CASILI,Consolacion		
Account ID	: 0812720000-7				
Customer Name	: ANTOQUE,MERLINA T.	TOTAL AMOUNT DUE	: 419.46	Overdue Bill	: 1
Meter Number	: MTR1090151				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08127200007

BC05/325.5/2080/0/22/07-15-2016/67

3,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166172412458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572023

16691087528

Date : 07-15-2016

BC05/325.5/2100/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1669108752-8

Collection Ref. Code : 1859-93-116-2

Customer Information----------

Name : URBANO,MARLO YBANEZ

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024973	Pole No	:	0302883
Serial No	:	126817334	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3101
Period From	:	06-08-2016	Prev Rdg	:	2918
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	328	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		1,958.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		53.60
Government Charges		
Franchise Tax - Local		8.60
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.46
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		237.68
CURRENT BILL - JULY 2016		1,957.19
TOTAL AMOUNT DUE		3,915.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,852.00

Your monthly electricity consumption chart

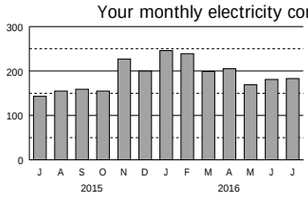

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,957.19		
Less : VAT	141.90		
Amount Net of VAT	1,815.29		
Less: BIR 2306	59.83		
BIR 2307	34.56	VATable Sales	1,815.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,720.90	VAT Zero Rated Sales	0.00
Add : VAT	141.90	VAT Amount	141.90
TOTAL AMOUNT DUE	1,862.80	TOTAL SALES	1,957.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2100/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166172412458

Collection Ref. Code	: 1859-93-116-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 1669108752-8		
Customer Name	: URBANO,MARLO YBANEZ	TOTAL AMOUNT DUE	: 3,915.94 Overdue Bill : 1
Meter Number	: MTR1024973		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16691087528 BC05/325.5/2100/0/22/07-15-2016/67 3,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722067873946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566831

72287665037

Date : 07-15-2016

BC05/325.5/2110/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7228766503-7

Collection Ref. Code : 1849-94-491-1

Customer Information----------

Name : ARCENAL,LILIA TIBON

Premise Address : CAMBIOHAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114252	Pole No	:	0302883
Serial No	:	40049531	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	465
Period From	:	06-08-2016	Prev Rdg	:	403
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 563.50	11.27
Sub-Total		- 102.27
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.26
CURRENT BILL - JULY 2016		535.70
TOTAL AMOUNT DUE		1,099.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 96.00

Your monthly electricity consumption chart

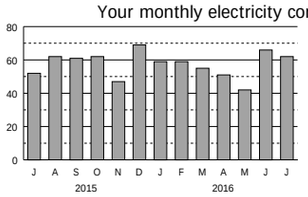

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.70		
Less : VAT	38.38		
Amount Net of VAT	497.32		
Less: BIR 2306	16.22		
BIR 2307	9.36	VATable Sales	497.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.74	VAT Zero Rated Sales	0.00
Add : VAT	38.38	VAT Amount	38.38
TOTAL AMOUNT DUE	510.12	TOTAL SALES	535.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2110/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722067873946

Collection Ref. Code	: 1849-94-491-1	Premise Address	: CAMBIOHAN,CASILI		
Account ID	: 7228766503-7				
Customer Name	: ARCENAL,LILIA TIBON	TOTAL AMOUNT DUE	: 1,099.09	Overdue Bill	: 1
Meter Number	: MTR1114252				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72287665037

BC05/325.5/2110/0/22/07-15-2016/67

3,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027169611467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568086

02764460974

Date : 07-15-2016

BC05/325.5/2125/0302890/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0276446097-4

Collection Ref. Code : 1853-59-443-1

Customer Information----------

Name : CANTAL,JUDY AMORES

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136209	Pole No	:	0302890
Serial No	:	85013841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1258
Period From	:	06-08-2016	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	203
Avg kWh/day	:	6.77	Registered	:	203
Conn Load	:	575	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		2,094.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,032.62
Transmission Charge	0.3048/kWh	61.87
System Loss Charge	0.8231/kWh	167.09
Sub-Total		1,261.58
Distribution Charges		
Distribution Charge	1.7506/kWh	355.37
Supply Charge	0.4118/kWh	83.60
Metering Charge	0.6989/kWh	141.88
	5.00/month	5.00
Sub-Total		585.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,094.00	41.88
Sub-Total		57.88
Government Charges		
Franchise Tax - Local		9.53
Value Added Tax		
Generation		66.80
Transmission		1.58
System Loss		10.37
Distribution		70.30
Others		8.09
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		263.38
CURRENT BILL - JULY 2016		2,168.69
TOTAL AMOUNT DUE		4,262.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,865.00

Your monthly electricity consumption chart

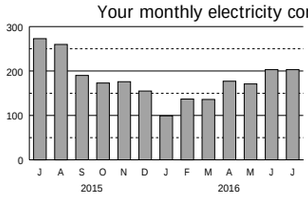

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,168.69		
Less : VAT	157.14		
Amount Net of VAT	2,011.55		
Less: BIR 2306	66.27		
BIR 2307	38.30	VATable Sales	2,011.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.98	VAT Zero Rated Sales	0.00
Add : VAT	157.14	VAT Amount	157.14
TOTAL AMOUNT DUE	2,064.12	TOTAL SALES	2,168.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2125/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027169611467

Collection Ref. Code	: 1853-59-443-1	Premise Address	: CASILI		
Account ID	: 0276446097-4				
Customer Name	: CANTAL,JUDY AMORES	TOTAL AMOUNT DUE	: 4,262.71	Overdue Bill	: 1
Meter Number	: MTR1136209				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02764460974 BC05/325.5/2125/0/22/07-15-2016/67 3,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406668391892

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555713

40656200009

Date : 07-15-2016

BC05/325.5/2155/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4065620000-9

Collection Ref. Code : 1819-28-281-3

Customer Information----------

Name : SALIMBOT,EDILYNA P.

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137988	Pole No	:	0302911
Serial No	:	40093923	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	353
Period From	:	06-08-2016	Prev Rdg	:	309
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 155.34
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.81
CURRENT BILL - JULY 2016		291.82
TOTAL AMOUNT DUE		611.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 287.00

Your monthly electricity consumption chart

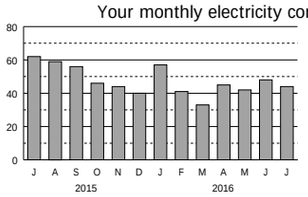

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.82		
Less : VAT	20.59		
Amount Net of VAT	271.23		
Less: BIR 2306	8.75		
BIR 2307	5.01	VATable Sales	271.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.47	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	278.06	TOTAL SALES	291.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2155/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406668391892

Collection Ref. Code	: 1819-28-281-3	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 4065620000-9				
Customer Name	: SALIMBOT,EDILYNA P.	TOTAL AMOUNT DUE	: 611.70	Overdue Bill	: 1
Meter Number	: MTR1137988				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40656200009 BC05/325.5/2155/0/22/07-15-2016/67 3,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104861706170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553734

10407200004

Date : 07-15-2016

BC05/325.5/2160/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1040720000-4

Collection Ref. Code : 1843-50-593-2

Customer Information----------

Name : PAPAYA,JURELYN A

Premise Address : 0125 CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135588	Pole No	:	0302911
Serial No	:	85026995	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	440
Period From	:	06-08-2016	Prev Rdg	:	385
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		170.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 970.50	19.41
Sub-Total		- 131.84
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 9.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.20
CURRENT BILL - JULY 2016		431.53
TOTAL AMOUNT DUE		602.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 800.00

Your monthly electricity consumption chart

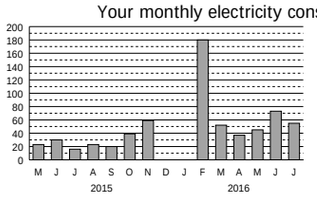

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.53		
Less : VAT	31.13		
Amount Net of VAT	400.40		
Less: BIR 2306	13.20		
BIR 2307	7.48	VATable Sales	400.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.72	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	410.85	TOTAL SALES	431.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2160/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104861706170

Collection Ref. Code	: 1843-50-593-2	Premise Address	: 0125 CATUGASAN,CASILI,CONSOLACION
Account ID	: 1040720000-4		
Customer Name	: PAPAYA,JURELYN A	TOTAL AMOUNT DUE	: 602.23 Overdue Bill : 1
Meter Number	: MTR1135588		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10407200004 BC05/325.5/2160/0/22/07-15-2016/67 3,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820548780369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564996

82066911270

Date : 07-15-2016

BC05/325.5/2180/0302911/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206691127-0

Collection Ref. Code : 1859-65-431-2

Customer Information----------

Name : BATAS,MYRNA BALISADO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1022989	Pole No	:	0302911
Serial No	:	121755574	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1734
Period From	:	06-08-2016	Prev Rdg	:	1667
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		797.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 106.66
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.35
CURRENT BILL - JULY 2016		582.79
TOTAL AMOUNT DUE		1,380.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 725.00

Your monthly electricity consumption chart

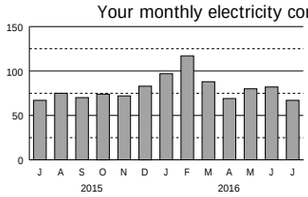

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.79		
Less : VAT	41.91		
Amount Net of VAT	540.88		
Less: BIR 2306	17.72		
BIR 2307	10.18	VATable Sales	540.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.98	VAT Zero Rated Sales	0.00
Add : VAT	41.91	VAT Amount	41.91
TOTAL AMOUNT DUE	554.89	TOTAL SALES	582.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2180/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820548780369

Collection Ref. Code : 1859-65-431-2

Account ID : 8206691127-0

Customer Name : BATAS,MYRNA BALISADO

Meter Number : MTR1022989

Period : Jun 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,380.69

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

82066911270

BC05/325.5/2180/0/22/07-15-2016/67

3,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937050885865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554142

93757200006

Date : 07-15-2016

BC05/325.5/2195/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9375720000-6

Collection Ref. Code : 1813-52-980-9

Customer Information----------

Name : TIBON,ERNESTO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040783	Pole No	:	0302883
Serial No	:	126816003	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4204
Period From	:	06-08-2016	Prev Rdg	:	3979
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		2,352.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,352.50	47.05
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		10.56
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.04
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		291.93
CURRENT BILL - JULY 2016		2,403.82
TOTAL AMOUNT DUE		4,756.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,803.00

Your monthly electricity consumption chart

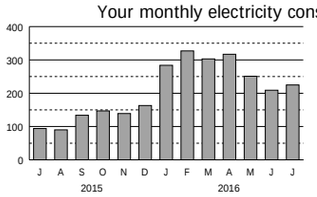

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,403.82		
Less : VAT	174.18		
Amount Net of VAT	2,229.64		
Less: BIR 2306	73.46		
BIR 2307	42.45	VATable Sales	2,229.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,113.73	VAT Zero Rated Sales	0.00
Add : VAT	174.18	VAT Amount	174.18
TOTAL AMOUNT DUE	2,287.91	TOTAL SALES	2,403.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2195/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937050885865

Collection Ref. Code	: 1813-52-980-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 9375720000-6				
Customer Name	: TIBON,ERNESTO	TOTAL AMOUNT DUE	: 4,756.47	Overdue Bill	: 1
Meter Number	: MTR1040783				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93757200006 BC05/325.5/2195/0/22/07-15-2016/67 3,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888463066930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565881

88876200002

Date : 07-15-2016

BC05/325.5/2210/0302883/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887620000-2

Collection Ref. Code : 1837-98-239-2

Customer Information----------

Name : TIBON,ERNESTO JR. R

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114081	Pole No	:	0302883
Serial No	:	40049694	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	372
Period From	:	06-08-2016	Prev Rdg	:	324
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	340	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		732.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 157.21
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.16
CURRENT BILL - JULY 2016		331.61
TOTAL AMOUNT DUE		1,064.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 220.00

Your monthly electricity consumption chart

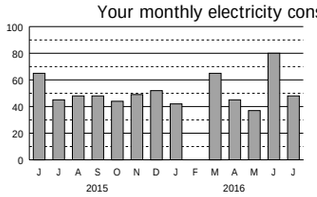

Avg Monthly Usage : 51.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.61		
Less : VAT	23.88		
Amount Net of VAT	307.73		
Less: BIR 2306	10.15		
BIR 2307	5.70	VATable Sales	307.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	291.88	VAT Zero Rated Sales	0.00
Add : VAT	23.88	VAT Amount	23.88
TOTAL AMOUNT DUE	315.76	TOTAL SALES	331.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2210/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888463066930

Collection Ref. Code	: 1837-98-239-2	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 8887620000-2		
Customer Name	: TIBON,ERNESTO JR. R	TOTAL AMOUNT DUE	: 1,064.05
Meter Number	: MTR1114081		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88876200002

BC05/325.5/2210/0/22/07-15-2016/67

3,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653089392405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563488

65354792718

Date : 07-15-2016

BC05/325.5/2220/0302876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6535479271-8

Collection Ref. Code : 1859-69-746-1

Customer Information----------

Name : TIBON,URSULA DAAN

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1038063	Pole No	:	0302876
Serial No	:	126817676	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1594
Period From	:	06-08-2016	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	218	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		695.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,867.00	37.34
Sub-Total		- 87.09
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 5.26
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		80.13
CURRENT BILL - JULY 2016		615.21
TOTAL AMOUNT DUE		1,310.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,172.00

Your monthly electricity consumption chart

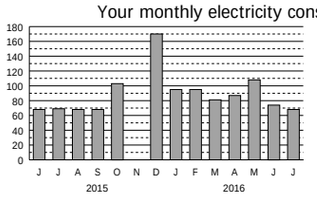

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.21		
Less : VAT	45.05		
Amount Net of VAT	570.16		
Less: BIR 2306	19.03		
BIR 2307	10.76	VATable Sales	570.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.37	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	585.42	TOTAL SALES	615.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2220/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653089392405

Collection Ref. Code	: 1859-69-746-1	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 6535479271-8				
Customer Name	: TIBON,URSULA DAAN	TOTAL AMOUNT DUE	: 1,310.21	Overdue Bill	: 1
Meter Number	: MTR1038063				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65354792718 BC05/325.5/2220/0/22/07-15-2016/67 3,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641122786316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555708

64167200001

Date : 07-15-2016

BC05/325.5/2225/0302876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6416720000-1

Collection Ref. Code : 1841-40-233-8

Customer Information----------

Name : ENCABO,JONALIN S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114102	Pole No	:	0302876
Serial No	:	40051390	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	448
Period From	:	06-08-2016	Prev Rdg	:	388
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	238	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		525.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 526.00	10.52
Sub-Total		- 154.35
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.20
CURRENT BILL - JULY 2016		458.42
TOTAL AMOUNT DUE		984.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 340.00

Your monthly electricity consumption chart

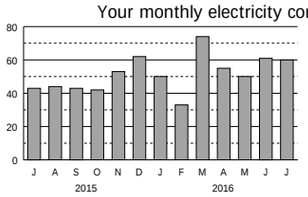

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.42		
Less : VAT	32.63		
Amount Net of VAT	425.79		
Less: BIR 2306	13.83		
BIR 2307	7.94	VATable Sales	425.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.02	VAT Zero Rated Sales	0.00
Add : VAT	32.63	VAT Amount	32.63
TOTAL AMOUNT DUE	436.65	TOTAL SALES	458.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2225/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641122786316

Collection Ref. Code	: 1841-40-233-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6416720000-1				
Customer Name	: ENCABO,JONALIN S	TOTAL AMOUNT DUE	: 984.21	Overdue Bill	: 1
Meter Number	: MTR1114102				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64167200001 BC05/325.5/2225/0/22/07-15-2016/67 3,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890665156727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566920

89047200004

Date : 07-15-2016

BC05/325.5/2230/0302876/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904720000-4

Collection Ref. Code : 1845-20-332-1

Customer Information----------

Name : DEL PUERTO,MARK M

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114101	Pole No	:	0302876
Serial No	:	40048873	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1493
Period From	:	06-08-2016	Prev Rdg	:	1354
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		2,010.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,010.50	40.21
Sub-Total		51.16
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		182.01
CURRENT BILL - JULY 2016		1,499.74
TOTAL AMOUNT DUE		3,510.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,226.00

Your monthly electricity consumption chart

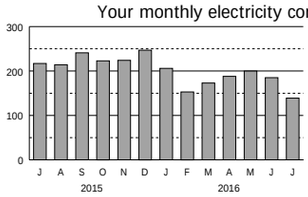

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.74		
Less : VAT	109.18		
Amount Net of VAT	1,390.56		
Less: BIR 2306	46.05		
BIR 2307	26.49	VATable Sales	1,390.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.02	VAT Zero Rated Sales	0.00
Add : VAT	109.18	VAT Amount	109.18
TOTAL AMOUNT DUE	1,427.20	TOTAL SALES	1,499.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2230/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890665156727

Collection Ref. Code	: 1845-20-332-1	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION		
Account ID	: 8904720000-4				
Customer Name	: DEL PUERTO,MARK M	TOTAL AMOUNT DUE	: 3,510.10	Overdue Bill	: 1
Meter Number	: MTR1114101				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89047200004 BC05/325.5/2230/0/22/07-15-2016/67 3,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 907759854091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555854

90766200001

Date : 07-15-2016

BC05/325.5/2430/0298540/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9076620000-1

Collection Ref. Code : 1819-80-023-7

Customer Information----------

Name : CAPUTOLAN,ALANO B

Premise Address : CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114078	Pole No	:	0298540
Serial No	:	40048148	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3264
Period From	:	06-08-2016	Prev Rdg	:	2998
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	600	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		3,753.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,754.00	75.08
Sub-Total		96.04
Government Charges		
Franchise Tax - Local		12.58
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	41.52
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.98
Sub-Total		347.45
CURRENT BILL - JULY 2016		2,862.71
TOTAL AMOUNT DUE		6,616.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,137.00

Your monthly electricity consumption chart

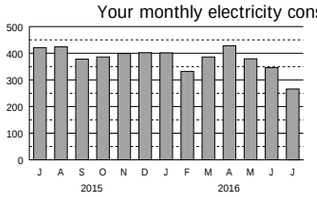

Avg Monthly Usage : 380.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,862.71		
Less : VAT	208.15		
Amount Net of VAT	2,654.56		
Less: BIR 2306	87.76		
BIR 2307	50.56	VATable Sales	2,654.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,516.24	VAT Zero Rated Sales	0.00
Add : VAT	208.15	VAT Amount	208.15
TOTAL AMOUNT DUE	2,724.39	TOTAL SALES	2,862.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2430/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 907759854091

Collection Ref. Code	: 1819-80-023-7	Premise Address	: CATUGASAN,CASILI,CONSOLACION		
Account ID	: 9076620000-1				
Customer Name	: CAPUTOLAN,ALANO B	TOTAL AMOUNT DUE	: 6,616.56	Overdue Bill	: 1
Meter Number	: MTR1114078				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90766200001

BC05/325.5/2430/0/22/07-15-2016/67

3,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800145598460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551188

80037200005

Date : 07-15-2016

BC05/325.5/2520/0298666/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8003720000-5

Collection Ref. Code : 1843-91-188-4

Customer Information----------

Name : PALES,FLORANTE V

Premise Address : CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114112	Pole No	:	0298666
Serial No	:	40048519	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	582
Period From	:	06-08-2016	Prev Rdg	:	507
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	508	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 856.00	17.12
Sub-Total		- 85.74
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.27
CURRENT BILL - JULY 2016		688.24
TOTAL AMOUNT DUE		1,544.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 663.00

Your monthly electricity consumption chart

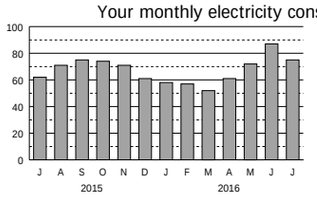

Avg Monthly Usage : 67.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.24		
Less : VAT	49.53		
Amount Net of VAT	638.71		
Less: BIR 2306	20.94		
BIR 2307	12.06	VATable Sales	638.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.71	VAT Zero Rated Sales	0.00
Add : VAT	49.53	VAT Amount	49.53
TOTAL AMOUNT DUE	655.24	TOTAL SALES	688.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2520/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800145598460

Collection Ref. Code	: 1843-91-188-4	Premise Address	: CATUGASAN,CASILI,CONSOLACION
Account ID	: 8003720000-5		
Customer Name	: PALES,FLORANTE V	TOTAL AMOUNT DUE	: 1,544.06 Overdue Bill : 1
Meter Number	: MTR1114112		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80037200005 BC05/325.5/2520/0/22/07-15-2016/67 3,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582162289777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561925

58227200001

Date : 07-15-2016

BC05/325.5/2540/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5822720000-1

Collection Ref. Code : 1809-77-326-1

Customer Information----------

Name : MONTERDE,REGINA V.

Premise Address : KATUGASAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1044316	Pole No	:	0298645
Serial No	:	121569771	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2494
Period From	:	06-08-2016	Prev Rdg	:	2382
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		1,287.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,288.00	25.76
Sub-Total		34.58
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.96
CURRENT BILL - JULY 2016		1,202.06
TOTAL AMOUNT DUE		2,489.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,108.75

Your monthly electricity consumption chart

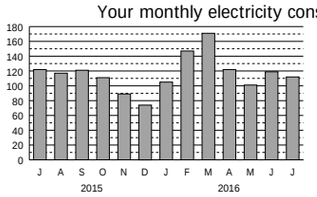

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.06		
Less : VAT	87.31		
Amount Net of VAT	1,114.75		
Less: BIR 2306	36.83		
BIR 2307	21.23	VATable Sales	1,114.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.69	VAT Zero Rated Sales	0.00
Add : VAT	87.31	VAT Amount	87.31
TOTAL AMOUNT DUE	1,144.00	TOTAL SALES	1,202.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2540/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582162289777

Collection Ref. Code	: 1809-77-326-1	Premise Address	: KATUGASAN,Consolacion		
Account ID	: 5822720000-1				
Customer Name	: MONTERDE,REGINA V.	TOTAL AMOUNT DUE	: 2,489.96	Overdue Bill	: 1
Meter Number	: MTR1044316				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58227200001 BC05/325.5/2540/0/22/07-15-2016/67 3,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401661963173

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552376

40147200006

Date : 07-15-2016

BC05/325.5/2560/0298624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014720000-6

Collection Ref. Code : 1831-93-128-1

Customer Information----------

Name : TALISIC,ARLENE S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1126882	Pole No	:	0298624
Serial No	:	40080535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	227
Period From	:	06-08-2016	Prev Rdg	:	204
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		125.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 125.50	2.51
Sub-Total		- 136.42
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.80
CURRENT BILL - JULY 2016		95.12
TOTAL AMOUNT DUE		220.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 215.00

Your monthly electricity consumption chart

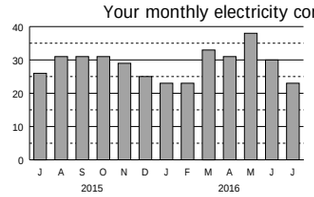

Avg Monthly Usage : 28.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.12		
Less : VAT	6.45		
Amount Net of VAT	88.67		
Less: BIR 2306	2.78		
BIR 2307	1.55	VATable Sales	88.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.34	VAT Zero Rated Sales	0.00
Add : VAT	6.45	VAT Amount	6.45
TOTAL AMOUNT DUE	90.79	TOTAL SALES	95.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2560/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401661963173

Collection Ref. Code	: 1831-93-128-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4014720000-6				
Customer Name	: TALISIC,ARLENE S	TOTAL AMOUNT DUE	: 220.75	Overdue Bill	: 1
Meter Number	: MTR1126882				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40147200006

BC05/325.5/2560/0/22/07-15-2016/67

3,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891119772718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567566

89120821783

Date : 07-15-2016

BC05/325.5/2600/0298526/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8912082178-3

Collection Ref. Code : 1851-58-788-8

Customer Information----------

Name : JUGAN,RHODA DELOS SANTOS

Premise Address : CATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114306	Pole No	:	0298526
Serial No	:	40048275	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1658
Period From	:	06-08-2016	Prev Rdg	:	1449
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	344	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		2,815.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		72.79
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
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		272.80
CURRENT BILL - JULY 2016		2,247.48
TOTAL AMOUNT DUE		5,063.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,430.00

Your monthly electricity consumption chart

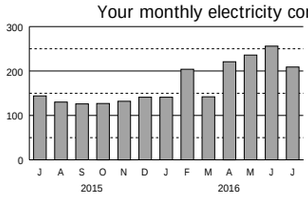

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.48		
Less : VAT	163.36		
Amount Net of VAT	2,084.12		
Less: BIR 2306	68.87		
BIR 2307	39.69	VATable Sales	2,084.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.56	VAT Zero Rated Sales	0.00
Add : VAT	163.36	VAT Amount	163.36
TOTAL AMOUNT DUE	2,138.92	TOTAL SALES	2,247.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2600/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891119772718

Collection Ref. Code	: 1851-58-788-8	Premise Address	: CATUGASAN,CASILI, CONSOLACION		
Account ID	: 8912082178-3				
Customer Name	: JUGAN,RHODA DELOS SANTOS	TOTAL AMOUNT DUE	: 5,063.39	Overdue Bill	: 1
Meter Number	: MTR1114306				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89120821783

BC05/325.5/2600/0/22/07-15-2016/67

3,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284699766849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563481

28487200009

Date : 07-15-2016

BC05/325.5/2615/0298526/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2848720000-9

Collection Ref. Code : 1839-96-176-7

Customer Information----------

Name : ARCHUA,JESSIE J

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114307	Pole No	:	0298526
Serial No	:	40052083	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	627
Period From	:	06-08-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	484	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		800.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 801.00	16.02
Sub-Total		- 112.05
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.11
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		79.66
CURRENT BILL - JULY 2016		607.94
TOTAL AMOUNT DUE		1,408.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 578.00

Your monthly electricity consumption chart

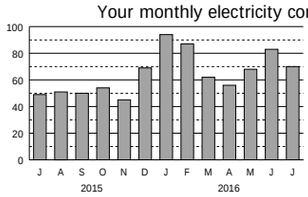

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	607.94		
Less : VAT	43.66		
Amount Net of VAT	564.28		
Less: BIR 2306	18.45		
BIR 2307	10.62	VATable Sales	564.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.21	VAT Zero Rated Sales	0.00
Add : VAT	43.66	VAT Amount	43.66
TOTAL AMOUNT DUE	578.87	TOTAL SALES	607.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2615/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284699766849

Collection Ref. Code	: 1839-96-176-7	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 2848720000-9		
Customer Name	: ARCHUA,JESSIE J	TOTAL AMOUNT DUE	: 1,408.74 Overdue Bill : 1
Meter Number	: MTR1114307		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28487200009 BC05/325.5/2615/0/22/07-15-2016/67 3,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145904777448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558700

14574747961

Date : 07-15-2016

BC05/325.5/2625/1120822/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1457474796-1

Collection Ref. Code : 1855-33-818-1

Customer Information----------

Name : PARDINAN,MARY JANE JUGAN

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4956 EIS6	Pole No	:	1120822
Serial No	:	83296337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1181
Period From	:	06-08-2016	Prev Rdg	:	1181
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	498	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		66.36
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 67.00	1.34
Sub-Total		1.34
Government Charges		
Franchise Tax - Local		0.03
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		0.79
CURRENT BILL - JULY 2016		7.13
TOTAL AMOUNT DUE		73.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2015 - 5,359.04

Your monthly electricity consumption chart

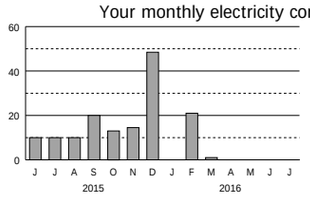

Avg Monthly Usage : 11.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.13		
Less : VAT	0.76		
Amount Net of VAT	6.37		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.92	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.68	TOTAL SALES	7.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2625/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145904777448

Collection Ref. Code	: 1855-33-818-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1457474796-1				
Customer Name	: PARDINAN,MARY JANE JUGAN	TOTAL AMOUNT DUE	: 73.49	Overdue Bill	: 5
Meter Number	: 4956 EIS6				
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

14574747961 BC05/325.5/2625/0/22/07-15-2016/67 3,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581811852445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561043

58106200007

Date : 07-15-2016

BC05/325.5/2650/0298512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5810620000-7

Collection Ref. Code : 1835-37-731-9

Customer Information----------

Name : GABIANA,LOLITA C

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114315	Pole No	:	0298512
Serial No	:	40051333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	279
Period From	:	06-08-2016	Prev Rdg	:	251
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		125.97
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 126.00	2.52
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.34
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		21.55
CURRENT BILL - JULY 2016		114.77
TOTAL AMOUNT DUE		240.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 219.00

Your monthly electricity consumption chart

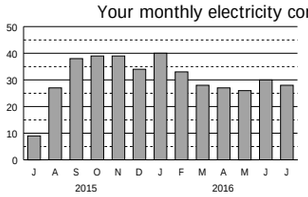

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.77		
Less : VAT	7.73		
Amount Net of VAT	107.04		
Less: BIR 2306	3.33		
BIR 2307	1.87	VATable Sales	107.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.84	VAT Zero Rated Sales	0.00
Add : VAT	7.73	VAT Amount	7.73
TOTAL AMOUNT DUE	109.57	TOTAL SALES	114.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2650/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581811852445

Collection Ref. Code	: 1835-37-731-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 5810620000-7				
Customer Name	: GABIANA,LOLITA C	TOTAL AMOUNT DUE	: 240.74	Overdue Bill	: 1
Meter Number	: MTR1114315				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58106200007 BC05/325.5/2650/0/22/07-15-2016/67 3,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095944668748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570420

09526200002

Date : 07-15-2016

BC05/325.5/2670/0298512/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0952620000-2

Collection Ref. Code : 1835-92-566-9

Customer Information----------

Name : COMEDIA,IMELDA T

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114317	Pole No	:	0298512
Serial No	:	40051322	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	731
Period From	:	06-08-2016	Prev Rdg	:	698
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		963.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 963.00	19.26
Sub-Total		- 132.99
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 9.96
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		31.36
CURRENT BILL - JULY 2016		202.87
TOTAL AMOUNT DUE		1,166.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 568.00

Your monthly electricity consumption chart

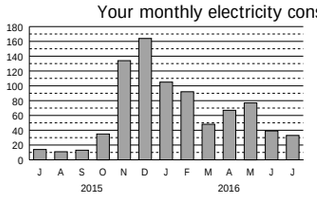

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.87		
Less : VAT	14.77		
Amount Net of VAT	188.10		
Less: BIR 2306	6.29		
BIR 2307	3.45	VATable Sales	188.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.36	VAT Zero Rated Sales	0.00
Add : VAT	14.77	VAT Amount	14.77
TOTAL AMOUNT DUE	193.13	TOTAL SALES	202.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2670/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095944668748

Collection Ref. Code	: 1835-92-566-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0952620000-2				
Customer Name	: COMEDIA,IMELDA T	TOTAL AMOUNT DUE	: 1,166.03	Overdue Bill	: 2
Meter Number	: MTR1114317				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09526200002

BC05/325.5/2670/0/22/07-15-2016/67

3,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537073937777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553608

53757200000

Date : 07-15-2016

BC05/325.5/2680/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375720000-0

Collection Ref. Code : 1813-52-938-8

Customer Information----------

Name : JUGAN,JOVEN

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112066	Pole No	:	0298652
Serial No	:	129123642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	822
Period From	:	06-08-2016	Prev Rdg	:	730
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		870.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 870.50	17.41
Sub-Total		- 24.59
Government Charges		
Franchise Tax - Local		4.08
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.99
CURRENT BILL - JULY 2016		930.41
TOTAL AMOUNT DUE		1,800.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,022.00

Your monthly electricity consumption chart

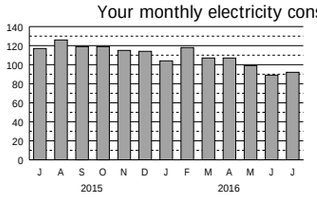

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	930.41		
Less : VAT	67.07		
Amount Net of VAT	863.34		
Less: BIR 2306	28.31		
BIR 2307	16.39	VATable Sales	863.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	818.64	VAT Zero Rated Sales	0.00
Add : VAT	67.07	VAT Amount	67.07
TOTAL AMOUNT DUE	885.71	TOTAL SALES	930.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2680/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537073937777

Collection Ref. Code	: 1813-52-938-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 5375720000-0				
Customer Name	: JUGAN,JOVEN	TOTAL AMOUNT DUE	: 1,800.82	Overdue Bill	: 1
Meter Number	: MTR1112066				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53757200000 BC05/325.5/2680/0/22/07-15-2016/67 3,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355288705912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565941

35556200000

Date : 07-15-2016

BC05/325.5/2710/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3555620000-0

Collection Ref. Code : 1819-19-839-1

Customer Information----------

Name : ALIGWAY,FRONIE S.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114132	Pole No	:	0298645
Serial No	:	40049591	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1172
Period From	:	06-08-2016	Prev Rdg	:	1053
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		1,582.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		41.03
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.60
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		155.55
CURRENT BILL - JULY 2016		1,281.62
TOTAL AMOUNT DUE		2,864.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,550.00

Your monthly electricity consumption chart

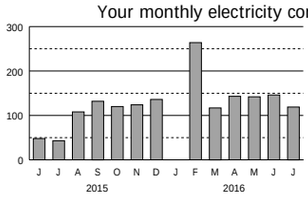

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.62		
Less : VAT	93.23		
Amount Net of VAT	1,188.39		
Less: BIR 2306	39.31		
BIR 2307	22.63	VATable Sales	1,188.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.45	VAT Zero Rated Sales	0.00
Add : VAT	93.23	VAT Amount	93.23
TOTAL AMOUNT DUE	1,219.68	TOTAL SALES	1,281.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2710/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355288705912

Collection Ref. Code	: 1819-19-839-1	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3555620000-0				
Customer Name	: ALIGWAY,FRONIE S.	TOTAL AMOUNT DUE	: 2,864.00	Overdue Bill	: 1
Meter Number	: MTR1114132				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35556200000 BC05/325.5/2710/0/22/07-15-2016/67 3,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223438856404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566407

22327200006

Date : 07-15-2016

BC05/325.5/2720/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232720000-6

Collection Ref. Code : 1809-83-668-9

Customer Information----------

Name : JUGAN,MERLITA M.

Premise Address : KATUGASAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1114308	Pole No	:	0298645
Serial No	:	40049661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	510
Period From	:	06-08-2016	Prev Rdg	:	478
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	540	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		289.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 290.00	5.80
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.80
CURRENT BILL - JULY 2016		182.31
TOTAL AMOUNT DUE		472.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 393.00

Your monthly electricity consumption chart

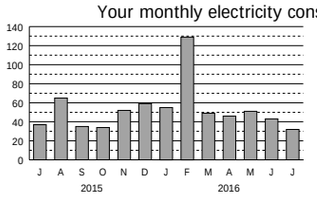

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.31		
Less : VAT	12.79		
Amount Net of VAT	169.52		
Less: BIR 2306	5.46		
BIR 2307	3.09	VATable Sales	169.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.97	VAT Zero Rated Sales	0.00
Add : VAT	12.79	VAT Amount	12.79
TOTAL AMOUNT DUE	173.76	TOTAL SALES	182.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2720/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223438856404

Collection Ref. Code	: 1809-83-668-9	Premise Address	: KATUGASAN,Consolacion		
Account ID	: 2232720000-6				
Customer Name	: JUGAN,MERLITA M.	TOTAL AMOUNT DUE	: 472.27	Overdue Bill	: 1
Meter Number	: MTR1114308				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22327200006 BC05/325.5/2720/0/22/07-15-2016/67 3,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337206378094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553778

33757200002

Date : 07-15-2016

BC05/325.5/2730/0298645/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3375720000-2

Collection Ref. Code : 1813-52-908-6

Customer Information----------

Name : JUGAN,RENCIO

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114131	Pole No	:	0298645
Serial No	:	40049569	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1349
Period From	:	06-08-2016	Prev Rdg	:	1210
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		1,725.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,725.50	34.51
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		6.56
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		181.29
CURRENT BILL - JULY 2016		1,493.32
TOTAL AMOUNT DUE		3,218.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,802.00

Your monthly electricity consumption chart

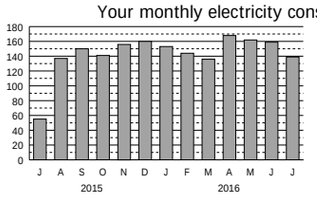

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,493.32		
Less : VAT	108.49		
Amount Net of VAT	1,384.83		
Less: BIR 2306	45.76		
BIR 2307	26.37	VATable Sales	1,384.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,312.70	VAT Zero Rated Sales	0.00
Add : VAT	108.49	VAT Amount	108.49
TOTAL AMOUNT DUE	1,421.19	TOTAL SALES	1,493.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2730/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337206378094

Collection Ref. Code	: 1813-52-908-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 3375720000-2				
Customer Name	: JUGAN,RENCIO	TOTAL AMOUNT DUE	: 3,218.89	Overdue Bill	: 1
Meter Number	: MTR1114131				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33757200002 BC05/325.5/2730/0/22/07-15-2016/67 3,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501169261865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551517

50187200006

Date : 07-15-2016

BC05/325.5/2740/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5018720000-6

Collection Ref. Code : 1815-23-896-8

Customer Information----------

Name : JUGAN,ALDEN D.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112021	Pole No	:	0298652
Serial No	:	129127904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	667
Period From	:	06-08-2016	Prev Rdg	:	602
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	294	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		796.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 796.50	15.93
Sub-Total		- 103.06
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.16
CURRENT BILL - JULY 2016		566.04
TOTAL AMOUNT DUE		1,362.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,111.00

Your monthly electricity consumption chart

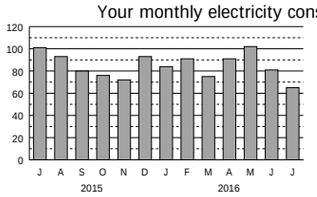

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.04		
Less : VAT	40.73		
Amount Net of VAT	525.31		
Less: BIR 2306	17.22		
BIR 2307	9.89	VATable Sales	525.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	498.20	VAT Zero Rated Sales	0.00
Add : VAT	40.73	VAT Amount	40.73
TOTAL AMOUNT DUE	538.93	TOTAL SALES	566.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2740/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501169261865

Collection Ref. Code	: 1815-23-896-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 5018720000-6		
Customer Name	: JUGAN,ALDEN D.	TOTAL AMOUNT DUE	: 1,362.65 Overdue Bill : 1
Meter Number	: MTR1112021		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50187200006 BC05/325.5/2740/0/22/07-15-2016/67 3,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267365764317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551881

26776200003

Date : 07-15-2016

BC05/325.5/2750/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2677620000-3

Collection Ref. Code : 1821-19-551-5

Customer Information----------

Name : JUGAN,SAIDY R

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112022	Pole No	:	0298652
Serial No	:	129127884	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	793
Period From	:	06-08-2016	Prev Rdg	:	683
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,263.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		33.94
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.35
CURRENT BILL - JULY 2016		1,180.66
TOTAL AMOUNT DUE		2,444.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,006.00

Your monthly electricity consumption chart

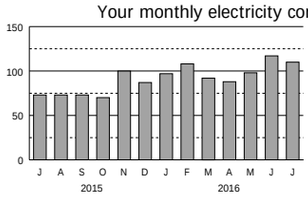

Avg Monthly Usage : 91.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.66		
Less : VAT	85.75		
Amount Net of VAT	1,094.91		
Less: BIR 2306	36.17		
BIR 2307	20.85	VATable Sales	1,094.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,037.89	VAT Zero Rated Sales	0.00
Add : VAT	85.75	VAT Amount	85.75
TOTAL AMOUNT DUE	1,123.64	TOTAL SALES	1,180.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2750/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267365764317

Collection Ref. Code	: 1821-19-551-5	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 2677620000-3				
Customer Name	: JUGAN,SAIDY R	TOTAL AMOUNT DUE	: 2,444.33	Overdue Bill	: 1
Meter Number	: MTR1112022				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26776200003 BC05/325.5/2750/0/22/07-15-2016/67 3,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868742735356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551937

86827200006

Date : 07-15-2016

BC05/325.5/2770/0298792/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682720000-6

Collection Ref. Code : 1843-85-632-8

Customer Information----------

Name : JUGAN,FLORENTINA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111251	Pole No	:	0298792
Serial No	:	129127859	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	677
Period From	:	06-08-2016	Prev Rdg	:	620
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	254	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		807.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.84
CURRENT BILL - JULY 2016		442.62
TOTAL AMOUNT DUE		1,249.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 722.00

Your monthly electricity consumption chart

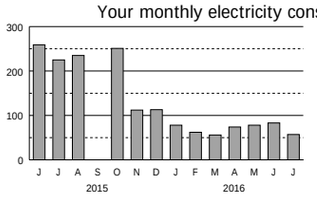

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.62		
Less : VAT	31.77		
Amount Net of VAT	410.85		
Less: BIR 2306	13.48		
BIR 2307	7.67	VATable Sales	410.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.70	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	421.47	TOTAL SALES	442.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2770/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868742735356

Collection Ref. Code : 1843-85-632-8

Account ID : 8682720000-6

Customer Name : JUGAN,FLORENTINA S

Meter Number : MTR1111251

Period : Jun 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,249.99

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

86827200006

BC05/325.5/2770/0/22/07-15-2016/67

3,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881196279704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561330

88188265982

Date : 07-15-2016

BC05/325.5/2780/0298624/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818826598-2

Collection Ref. Code : 1849-41-695-8

Customer Information----------

Name : CAPAO,ALJIE PEPITO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1112067	Pole No	:	0298624
Serial No	:	129123643	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2956
Period From	:	06-08-2016	Prev Rdg	:	2772
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		4,987.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,988.00	99.76
Sub-Total		114.26
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		14.79
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		246.56
CURRENT BILL - JULY 2016		2,035.80
TOTAL AMOUNT DUE		7,023.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,417.53

Your monthly electricity consumption chart

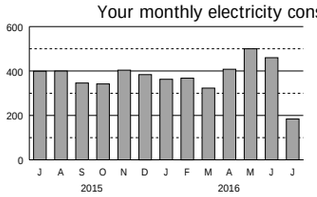

Avg Monthly Usage : 375.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,035.80		
Less : VAT	149.95		
Amount Net of VAT	1,885.85		
Less: BIR 2306	63.19		
BIR 2307	35.96	VATable Sales	1,885.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,786.70	VAT Zero Rated Sales	0.00
Add : VAT	149.95	VAT Amount	149.95
TOTAL AMOUNT DUE	1,936.65	TOTAL SALES	2,035.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2780/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881196279704

Collection Ref. Code	: 1849-41-695-8	Premise Address	: CASILI		
Account ID	: 8818826598-2				
Customer Name	: CAPAO,ALJIE PEPITO	TOTAL AMOUNT DUE	: 7,023.71	Overdue Bill	: 1
Meter Number	: MTR1112067				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88188265982

BC05/325.5/2780/0/22/07-15-2016/67

3,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645741114092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558414

64587200003

Date : 07-15-2016

BC05/325.5/2795/0298652/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6458720000-3

Collection Ref. Code : 1827-33-632-3

Customer Information----------

Name : PENA,EULALIA A

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1112068	Pole No	:	0298652
Serial No	:	129127880	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1720
Period From	:	06-08-2016	Prev Rdg	:	1516
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	150	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,055.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,056.00	41.12
Sub-Total		57.19
Government Charges		
Franchise Tax - Local		9.57
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.01
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		264.56
CURRENT BILL - JULY 2016		2,178.26
TOTAL AMOUNT DUE		4,234.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,640.00

Your monthly electricity consumption chart

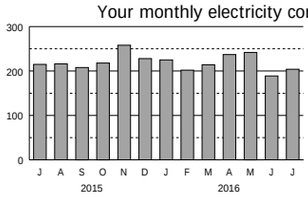

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,178.26		
Less : VAT	157.79		
Amount Net of VAT	2,020.47		
Less: BIR 2306	66.55		
BIR 2307	38.47	VATable Sales	2,020.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,915.45	VAT Zero Rated Sales	0.00
Add : VAT	157.79	VAT Amount	157.79
TOTAL AMOUNT DUE	2,073.24	TOTAL SALES	2,178.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2795/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645741114092

Collection Ref. Code : 1827-33-632-3

Account ID : 6458720000-3

Customer Name : PENA,EULALIA A

Meter Number : MTR1112068

Period : Jun 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 4,234.14

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

64587200003

BC05/325.5/2795/0/22/07-15-2016/67

3,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918011321630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91816173834

Date : 07-15-2016

BC05/325.5/2797/1012560/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9181617383-4

Collection Ref. Code : 1849-89-215-6

Customer Information----------

Name : FLORES,IGNACIO SANORIA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1136229	Pole No	:	1012560
Serial No	:	85012472	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	811
Period From	:	06-08-2016	Prev Rdg	:	709
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	222	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		1,129.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,129.50	22.59
Sub-Total		30.63
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.85
CURRENT BILL - JULY 2016(ESTIMATE)		1,094.23
TOTAL AMOUNT DUE		2,223.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,105.00

Your monthly electricity consumption chart

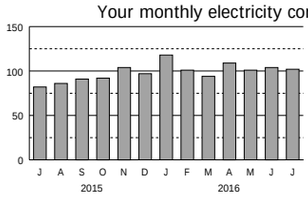

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.23		
Less : VAT	79.44		
Amount Net of VAT	1,014.79		
Less: BIR 2306	33.47		
BIR 2307	19.32	VATable Sales	1,014.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.00	VAT Zero Rated Sales	0.00
Add : VAT	79.44	VAT Amount	79.44
TOTAL AMOUNT DUE	1,041.44	TOTAL SALES	1,094.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2797/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918011321630

Collection Ref. Code	: 1849-89-215-6	Premise Address	: CASILI		
Account ID	: 9181617383-4				
Customer Name	: FLORES,IGNACIO SANORIA	TOTAL AMOUNT DUE	: 2,223.55	Overdue Bill	: 1
Meter Number	: MTR1136229				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91816173834

BC05/325.5/2797/0/22/07-15-2016/67

3,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222636201227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565346

22204138766

Date : 07-15-2016

BC05/325.5/2798/1012560/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2220413876-6

Collection Ref. Code : 1851-91-602-4

Customer Information----------

Name : FLORES,IGNACIO SANORIA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1109563	Pole No	:	1012560
Serial No	:	129125688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	451
Period From	:	06-08-2016	Prev Rdg	:	424
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	460	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		533.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 533.50	10.67
Sub-Total		- 151.86
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.82
CURRENT BILL - JULY 2016		120.01
TOTAL AMOUNT DUE		653.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 586.00

Your monthly electricity consumption chart

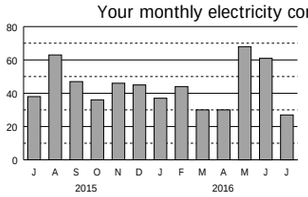

Avg Monthly Usage : 44.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.01		
Less : VAT	8.46		
Amount Net of VAT	111.55		
Less: BIR 2306	3.63		
BIR 2307	1.97	VATable Sales	111.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.95	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	114.41	TOTAL SALES	120.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2798/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222636201227

Collection Ref. Code	: 1851-91-602-4	Premise Address	: CASILI		
Account ID	: 2220413876-6				
Customer Name	: FLORES,IGNACIO SANORIA	TOTAL AMOUNT DUE	: 653.53	Overdue Bill	: 1
Meter Number	: MTR1109563				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22204138766 BC05/325.5/2798/0/22/07-15-2016/67 3,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576978263140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557367

57697469062

Date : 07-15-2016

BC05/325.5/2799/1012560/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5769746906-2

Collection Ref. Code : 1853-98-122-2

Customer Information----------

Name : FLORES,IGNACIO SANORIA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1128772	Pole No	:	1012560
Serial No	:	40080727	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3956
Period From	:	06-08-2016	Prev Rdg	:	3559
No of Days	:	30	Diff Rdg	:	397
Avg kWh/day	:	13.23	Registered	:	397
Conn Load	:	218	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		4,677.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,019.46
Transmission Charge	0.3048/kWh	121.01
System Loss Charge	0.8231/kWh	326.77
Sub-Total		2,467.24
Distribution Charges		
Distribution Charge	1.7506/kWh	694.99
Supply Charge	0.4118/kWh	163.48
Metering Charge	0.6989/kWh	277.46
	5.00/month	5.00
Sub-Total		1,140.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,678.00	93.56
Sub-Total		124.84
Government Charges		
Franchise Tax - Local		18.66
Value Added Tax		
Generation		130.65
Transmission		3.09
System Loss		20.26
Distribution		136.91
Others		17.22
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		515.92
CURRENT BILL - JULY 2016		4,248.93
TOTAL AMOUNT DUE		8,926.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,869.00

Your monthly electricity consumption chart

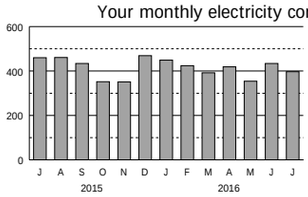

Avg Monthly Usage : 415.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,248.93		
Less : VAT	308.13		
Amount Net of VAT	3,940.80		
Less: BIR 2306	129.93		
BIR 2307	75.03	VATable Sales	3,940.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,735.84	VAT Zero Rated Sales	0.00
Add : VAT	308.13	VAT Amount	308.13
TOTAL AMOUNT DUE	4,043.97	TOTAL SALES	4,248.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2799/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576978263140

Collection Ref. Code	: 1853-98-122-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5769746906-2				
Customer Name	: FLORES,IGNACIO SANORIA	TOTAL AMOUNT DUE	: 8,926.78	Overdue Bill	: 1
Meter Number	: MTR1128772				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57697469062 BC05/325.5/2799/0/22/07-15-2016/67 3,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038616540652

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554308

03837200009

Date : 07-15-2016

BC05/325.5/2850/0300360/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383720000-9

Collection Ref. Code : 1839-83-101-4

Customer Information----------

Name : POLANCOS,CHER JOY M

Premise Address : GREEN VALLEY SUBDIV. NR JB ORCHIDS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069761	Pole No	:	0300360
Serial No	:	84398893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1117
Period From	:	06-08-2016	Prev Rdg	:	1055
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	561	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		708.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 99.38
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.62
CURRENT BILL - JULY 2016		538.95
TOTAL AMOUNT DUE		1,247.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,369.00

Your monthly electricity consumption chart

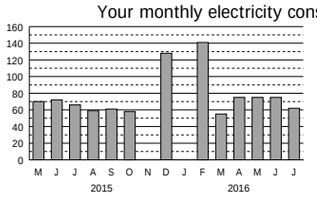

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.95		
Less : VAT	38.73		
Amount Net of VAT	500.22		
Less: BIR 2306	16.37		
BIR 2307	9.41	VATable Sales	500.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.44	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	513.17	TOTAL SALES	538.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2850/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038616540652

Collection Ref. Code	: 1839-83-101-4	Premise Address	: GREEN VALLEY SUBDIV. NR JB ORCHIDS,CASILI,CONSOLACION
Account ID	: 0383720000-9		
Customer Name	: POLANCOS,CHER JOY M	TOTAL AMOUNT DUE	: 1,247.14 Overdue Bill : 1
Meter Number	: MTR1069761		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03837200009 BC05/325.5/2850/0/22/07-15-2016/67 3,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767570089587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551452

76746200005

Date : 07-15-2016

BC05/325.5/2870/0300381/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7674620000-5

Collection Ref. Code : 1837-56-668-2

Customer Information----------

Name : LIMPOCO,ANTONIO DOMINIQUE J

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143283	Pole No	:	0300381
Serial No	:	40100888	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	878
Period From	:	06-08-2016	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	1070	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		155.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 156.00	3.12
Sub-Total		17.38
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		3.09
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		230.62
CURRENT BILL - JULY 2016		1,895.76
TOTAL AMOUNT DUE		2,051.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 2,000.00

Your monthly electricity consumption chart

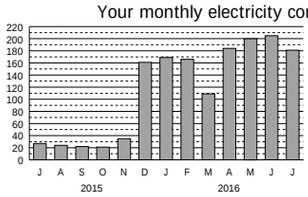

Avg Monthly Usage : 115.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.76		
Less : VAT	136.06		
Amount Net of VAT	1,759.70		
Less: BIR 2306	57.39		
BIR 2307	33.47	VATable Sales	1,759.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,668.84	VAT Zero Rated Sales	0.00
Add : VAT	136.06	VAT Amount	136.06
TOTAL AMOUNT DUE	1,804.90	TOTAL SALES	1,895.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2870/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767570089587

Collection Ref. Code	: 1837-56-668-2	Premise Address	: CASILI CONSOLACION		
Account ID	: 7674620000-5				
Customer Name	: LIMPOCO,ANTONIO DOMINIQUE J	TOTAL AMOUNT DUE	: 2,051.74	Overdue Bill	: 1
Meter Number	: MTR1143283				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76746200005 BC05/325.5/2870/0/22/07-15-2016/67 3,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887295160235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564963

88776200003

Date : 07-15-2016

BC05/325.5/2950/0300395/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8877620000-3

Collection Ref. Code : 1821-22-422-1

Customer Information----------

Name : ALLERA,CHRISTINE B

Premise Address : GREEN VALLEY SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1127240	Pole No	:	0300395
Serial No	:	40080471	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1591
Period From	:	06-08-2016	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	1678	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		2,424.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,424.50	48.49
Sub-Total		65.59
Government Charges		
Franchise Tax - Local		10.20
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.95
CURRENT BILL - JULY 2016		2,322.03
TOTAL AMOUNT DUE		4,746.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,357.00

Your monthly electricity consumption chart

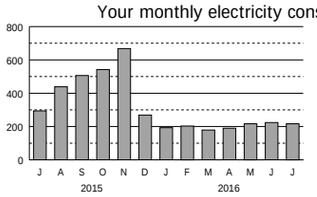

Avg Monthly Usage : 318.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,322.03		
Less : VAT	168.37		
Amount Net of VAT	2,153.66		
Less: BIR 2306	70.99		
BIR 2307	41.01	VATable Sales	2,153.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,041.66	VAT Zero Rated Sales	0.00
Add : VAT	168.37	VAT Amount	168.37
TOTAL AMOUNT DUE	2,210.03	TOTAL SALES	2,322.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2950/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887295160235

Collection Ref. Code	: 1821-22-422-1	Premise Address	: GREEN VALLEY SUBD.,CASILI,CONSOLACION
Account ID	: 8877620000-3		
Customer Name	: ALLERA,CHRISTINE B	TOTAL AMOUNT DUE	: 4,746.48 Overdue Bill : 1
Meter Number	: MTR1127240		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88776200003

BC05/325.5/2950/0/22/07-15-2016/67

3,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364487809130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570321

36407200009

Date : 07-15-2016

BC05/325.5/3000/0602704/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3640720000-9

Collection Ref. Code : 1843-54-275-7

Customer Information----------

Name : BIHAG,NEIL M2 A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137957	Pole No	:	0602704
Serial No	:	40093771	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1145
Period From	:	06-08-2016	Prev Rdg	:	1116
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	590	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		399.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 166.36
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.97
CURRENT BILL - JULY 2016		124.82
TOTAL AMOUNT DUE		523.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 3,693.00

Your monthly electricity consumption chart

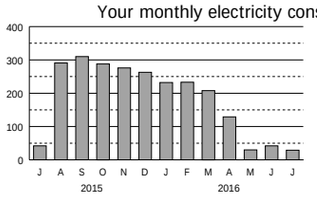

Avg Monthly Usage : 182.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.82		
Less : VAT	8.65		
Amount Net of VAT	116.17		
Less: BIR 2306	3.73		
BIR 2307	2.05	VATable Sales	116.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.39	VAT Zero Rated Sales	0.00
Add : VAT	8.65	VAT Amount	8.65
TOTAL AMOUNT DUE	119.04	TOTAL SALES	124.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3000/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364487809130

Collection Ref. Code	: 1843-54-275-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3640720000-9				
Customer Name	: BIHAG,NEIL M2 A	TOTAL AMOUNT DUE	: 523.95	Overdue Bill	: 2
Meter Number	: MTR1137957				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36407200009 BC05/325.5/3000/0/22/07-15-2016/67 3,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223120133081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566445

22337200004

Date : 07-15-2016

BC05/325.5/3070/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2233720000-4

Collection Ref. Code : 1811-19-989-5

Customer Information----------

Name : BIHAG,NELSON G.

Premise Address : CASILI,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1137921	Pole No	:	0300423
Serial No	:	40093929	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2758
Period From	:	06-08-2016	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	620	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		3,942.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,942.00	78.84
Sub-Total		102.64
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		14.03
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		393.59
CURRENT BILL - JULY 2016		3,242.18
TOTAL AMOUNT DUE		7,184.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,500.00

Your monthly electricity consumption chart

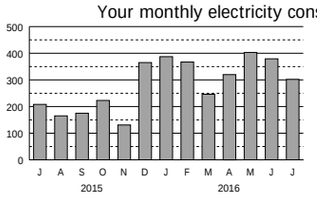

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,242.18		
Less : VAT	235.47		
Amount Net of VAT	3,006.71		
Less: BIR 2306	99.28		
BIR 2307	57.26	VATable Sales	3,006.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.17	VAT Zero Rated Sales	0.00
Add : VAT	235.47	VAT Amount	235.47
TOTAL AMOUNT DUE	3,085.64	TOTAL SALES	3,242.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3070/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223120133081

Collection Ref. Code	: 1811-19-989-5	Premise Address	: CASILI,Consolacion		
Account ID	: 2233720000-4				
Customer Name	: BIHAG,NELSON G.	TOTAL AMOUNT DUE	: 7,184.23	Overdue Bill	: 1
Meter Number	: MTR1137921				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22337200004 BC05/325.5/3070/0/22/07-15-2016/67 3,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 246307337919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559947

24636200008

Date : 07-15-2016

BC05/325.5/3110/0300423/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2463620000-8

Collection Ref. Code : 1837-31-161-7

Customer Information----------

Name : BIHAG,NELSON GERONA (M1)

Premise Address : CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1137923	Pole No	:	0300423
Serial No	:	40093867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1799
Period From	:	06-08-2016	Prev Rdg	:	1559
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	400	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		2,499.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		68.89
Government Charges		
Franchise Tax - Local		11.26
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		9.62
Universal Charge		
Missionary Electrification	0.1561/kWh	37.46
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.76
Sub-Total		311.32
CURRENT BILL - JULY 2016		2,563.44
TOTAL AMOUNT DUE		5,062.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,989.00

Your monthly electricity consumption chart

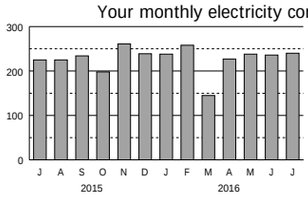

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,563.44		
Less : VAT	185.73		
Amount Net of VAT	2,377.71		
Less: BIR 2306	78.32		
BIR 2307	45.27	VATable Sales	2,377.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,254.12	VAT Zero Rated Sales	0.00
Add : VAT	185.73	VAT Amount	185.73
TOTAL AMOUNT DUE	2,439.85	TOTAL SALES	2,563.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3110/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 246307337919

Collection Ref. Code	: 1837-31-161-7	Premise Address	: CASILI, CONSOLACION CEBU		
Account ID	: 2463620000-8				
Customer Name	: BIHAG,NELSON GERONA (M1)	TOTAL AMOUNT DUE	: 5,062.47	Overdue Bill	: 1
Meter Number	: MTR1137923				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24636200008

BC05/325.5/3110/0/22/07-15-2016/67

3,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366459231575

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571403

36686211800

Date : 07-15-2016

BC05/325.5/3130/0602704/67

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3668621180-0

Collection Ref. Code : 1851-55-023-2

Customer Information----------

Name : BIHAG,NEIL ARRIESGADO

Premise Address : M4-KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074830	Pole No	:	0602704
Serial No	:	40014530	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3698
Period From	:	06-08-2016	Prev Rdg	:	3399
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	610	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,084.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,084.00	81.68
Sub-Total		105.24
Government Charges		
Franchise Tax - Local		14.12
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		14.32
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		390.12
CURRENT BILL - JULY 2016		3,214.09
TOTAL AMOUNT DUE		7,298.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 5,183.00

Your monthly electricity consumption chart

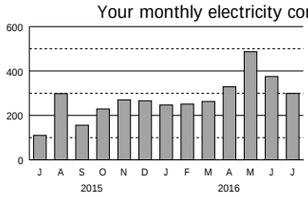

Avg Monthly Usage : 275.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,214.09		
Less : VAT	233.55		
Amount Net of VAT	2,980.54		
Less: BIR 2306	98.47		
BIR 2307	56.76	VATable Sales	2,980.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,825.31	VAT Zero Rated Sales	0.00
Add : VAT	233.55	VAT Amount	233.55
TOTAL AMOUNT DUE	3,058.86	TOTAL SALES	3,214.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/3130/0/22/07-15-2016/67

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366459231575

Collection Ref. Code	: 1851-55-023-2	Premise Address	: M4-KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3668621180-0				
Customer Name	: BIHAG,NEIL ARRIESGADO	TOTAL AMOUNT DUE	: 7,298.13	Overdue Bill	: 1
Meter Number	: MTR1074830				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36686211800

BC05/325.5/3130/0/22/07-15-2016/67

3,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970886236554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553889

97004300006

Date : 07-15-2016

BC04/570.2/3680/0926234/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700430000-6

Collection Ref. Code : 1817-25-761-7

Customer Information----------

Name : BARANGAY HALL/PAMELA SASAN

Premise Address : WEST,POBLACION,NAGA

TIN : 004-278-789-000

Metering Information----------

Meter No	:	MTR1131727	Pole No	:	0926234
Serial No	:	40091347	Multiplier	:	1
Period To	:	07-07-2016	Pres Rdg	:	2332
Period From	:	06-07-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	2216	Billed kWh	:	299

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		35,504.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.6656/kWh	199.01
System Loss Charge	0.8149/kWh	243.66
Sub-Total		1,963.62
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		23.56
Government Charges		
Franchise Tax - Local		14.24
Value Added Tax		
Generation		98.38
Transmission		5.08
System Loss		14.67
Distribution		103.26
Others		4.54
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		382.62
CURRENT BILL - JULY 2016		3,230.33
TOTAL AMOUNT DUE		38,734.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 12, 2015 - 3,737.11

Your monthly electricity consumption chart

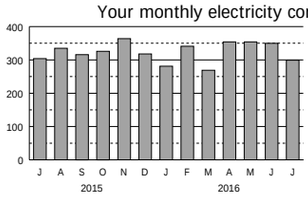

Avg Monthly Usage : 323.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.33		
Less : VAT	225.93		
Amount Net of VAT	3,004.40		
Less: BIR 2306	96.59		
BIR 2307	57.24	VATable Sales	3,004.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,850.57	VAT Zero Rated Sales	0.00
Add : VAT	225.93	VAT Amount	225.93
TOTAL AMOUNT DUE	3,076.50	TOTAL SALES	3,230.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC04/570.2/3680/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970886236554

Collection Ref. Code	: 1817-25-761-7	Premise Address	: WEST,POBLACION,NAGA		
Account ID	: 9700430000-6				
Customer Name	: BARANGAY HALL/PAMELA SASAN	TOTAL AMOUNT DUE	: 38,734.81	Overdue Bill	: 4
Meter Number	: MTR1131727				
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

97004300006 BC04/570.2/3680/0/33/07-15-2016/71 3,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492444941920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566638

49298122232

Date : 07-15-2016

BC05/541.0/860/0890162/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4929812223-2

Collection Ref. Code : 1859-43-062-7

Customer Information----------

Name : BENTUZAL,ELDA BAYABOS

Premise Address : TUBOD CROSSING,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1027134	Pole No	:	0890162
Serial No	:	121517930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3394
Period From	:	06-08-2016	Prev Rdg	:	3136
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	1342	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		3,272.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,272.50	65.45
Sub-Total		85.78
Government Charges		
Franchise Tax - Local		12.16
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		336.11
CURRENT BILL - JULY 2016		2,768.49
TOTAL AMOUNT DUE		6,041.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,291.00

Your monthly electricity consumption chart

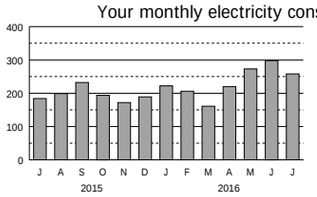

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,768.49		
Less : VAT	201.03		
Amount Net of VAT	2,567.46		
Less: BIR 2306	84.78		
BIR 2307	48.89	VATable Sales	2,567.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,433.79	VAT Zero Rated Sales	0.00
Add : VAT	201.03	VAT Amount	201.03
TOTAL AMOUNT DUE	2,634.82	TOTAL SALES	2,768.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/860/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492444941920

Collection Ref. Code	: 1859-43-062-7	Premise Address	: TUBOD CROSSING,MINGLANILLA		
Account ID	: 4929812223-2				
Customer Name	: BENTUZAL,ELDA BAYABOS	TOTAL AMOUNT DUE	: 6,041.10	Overdue Bill	: 1
Meter Number	: MTR1027134				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49298122232

BC05/541.0/860/0/32/07-15-2016/71

3,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162022250103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570034

16223516309

Date : 07-15-2016

BC05/541.0/3790/1320271/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1622351630-9

Collection Ref. Code : 1851-60-776-5

Customer Information----------

Name : GELBORE,ROBERTO BLANCO

Premise Address : SITIO DIYOT,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312887 GS6	Pole No	:	1320271
Serial No	:	48221158	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3445
Period From	:	06-08-2016	Prev Rdg	:	3344
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	508	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		34.38
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.06
CURRENT BILL - JULY 2016		1,088.11
TOTAL AMOUNT DUE		2,409.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

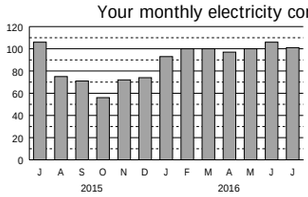

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,088.11		
Less : VAT	79.17		
Amount Net of VAT	1,008.94		
Less: BIR 2306	33.38		
BIR 2307	19.22	VATable Sales	1,008.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	956.34	VAT Zero Rated Sales	0.00
Add : VAT	79.17	VAT Amount	79.17
TOTAL AMOUNT DUE	1,035.51	TOTAL SALES	1,088.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3790/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162022250103

Collection Ref. Code	: 1851-60-776-5	Premise Address	: SITIO DIYOT,MINGLANILLA		
Account ID	: 1622351630-9				
Customer Name	: GELBORE,ROBERTO BLANCO	TOTAL AMOUNT DUE	: 2,409.12	Overdue Bill	: 1
Meter Number	: 312887 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16223516309 BC05/541.0/3790/0/32/07-15-2016/71 3,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208655084287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556424

20878200003

Date : 07-15-2016

BC05/541.0/3800/0892720/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2087820000-3

Collection Ref. Code : 1843-75-416-9

Customer Information----------

Name : GETUABAN,RUEL A

Premise Address : TUBODIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	333921GS6	Pole No	:	0892720
Serial No	:	39523081	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9738
Period From	:	06-08-2016	Prev Rdg	:	9691
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,068.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,068.50	21.37
Sub-Total		- 151.26
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.27
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		47.52
CURRENT BILL - JULY 2016		327.84
Debit Adjustments		242.20
TOTAL AMOUNT DUE		1,638.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 497.06

Your monthly electricity consumption chart

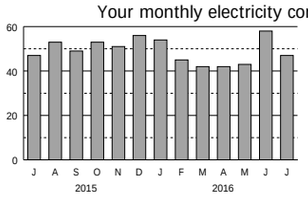

Avg Monthly Usage : 49.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.84		
Less : VAT	23.72		
Amount Net of VAT	304.12		
Less: BIR 2306	10.09		
BIR 2307	5.63	VATable Sales	304.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.40	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	312.12	TOTAL SALES	327.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3800/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208655084287

Collection Ref. Code	: 1843-75-416-9	Premise Address	: TUBODIYOT,TUBOD,MINGLANILLA
Account ID	: 2087820000-3		
Customer Name	: GETUABAN,RUEL A	TOTAL AMOUNT DUE	: 1,638.60
Meter Number	: 333921GS6		
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

20878200003

BC05/541.0/3800/0/32/07-15-2016/71

3,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625889346092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568157

62516200003

Date : 07-15-2016

BC05/541.0/3830/0828602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6251620000-3

Collection Ref. Code : 1839-39-572-9

Customer Information----------

Name : ALIPAR,VIOLETA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	500003 GS6	Pole No	:	0828602
Serial No	:	52701382	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1889
Period From	:	06-08-2016	Prev Rdg	:	1855
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		572.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.64
CURRENT BILL - JULY 2016		202.93
TOTAL AMOUNT DUE		775.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 30.00

Your monthly electricity consumption chart

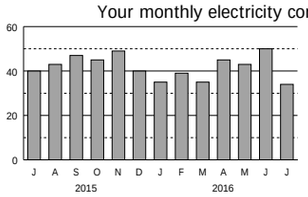

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.93		
Less : VAT	14.57		
Amount Net of VAT	188.36		
Less: BIR 2306	6.20		
BIR 2307	3.44	VATable Sales	188.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.72	VAT Zero Rated Sales	0.00
Add : VAT	14.57	VAT Amount	14.57
TOTAL AMOUNT DUE	193.29	TOTAL SALES	202.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3830/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625889346092

Collection Ref. Code	: 1839-39-572-9	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 6251620000-3				
Customer Name	: ALIPAR,VIOLETA	TOTAL AMOUNT DUE	: 775.07	Overdue Bill	: 1
Meter Number	: 500003 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62516200003 BC05/541.0/3830/0/32/07-15-2016/71 3,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960572977668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569187

96069023560

Date : 07-15-2016

BC05/541.0/3840/0892720/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9606902356-0

Collection Ref. Code : 1851-83-920-8

Customer Information----------

Name : GEONZON,KEREN RESANE

Premise Address : DIYOT,TUBOD

TIN :

Metering Information----------

Meter No	:	535793 GS6	Pole No	:	0892720
Serial No	:	52450955	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1539
Period From	:	06-08-2016	Prev Rdg	:	1512
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		122.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.79
CURRENT BILL - JULY 2016		110.77
TOTAL AMOUNT DUE		233.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 110.00

Your monthly electricity consumption chart

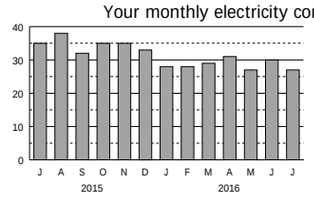

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.77		
Less : VAT	7.47		
Amount Net of VAT	103.30		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	103.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.27	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	105.74	TOTAL SALES	110.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3840/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960572977668

Collection Ref. Code	: 1851-83-920-8	Premise Address	: DIYOT,TUBOD		
Account ID	: 9606902356-0				
Customer Name	: GEONZON,KEREN RESANE	TOTAL AMOUNT DUE	: 233.61	Overdue Bill	: 1
Meter Number	: 535793 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96069023560 BC05/541.0/3840/0/32/07-15-2016/71 3,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392609859031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568623

39219200001

Date : 07-15-2016

BC05/541.0/3850/0892713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3921920000-1

Collection Ref. Code : 1833-29-998-1

Customer Information----------

Name : GEONZON,CARMEN T

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230284DS6	Pole No	:	0892713
Serial No	:	10899556	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11115
Period From	:	06-08-2016	Prev Rdg	:	11080
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		199.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 152.11
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.83
CURRENT BILL - JULY 2016		202.38
TOTAL AMOUNT DUE		402.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 261.00

Your monthly electricity consumption chart

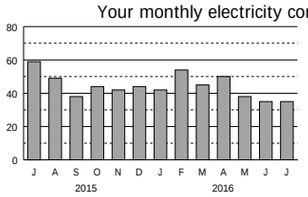

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.38		
Less : VAT	14.31		
Amount Net of VAT	188.07		
Less: BIR 2306	6.08		
BIR 2307	3.43	VATable Sales	188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.56	VAT Zero Rated Sales	0.00
Add : VAT	14.31	VAT Amount	14.31
TOTAL AMOUNT DUE	192.87	TOTAL SALES	202.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3850/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392609859031

Collection Ref. Code	: 1833-29-998-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 3921920000-1				
Customer Name	: GEONZON,CARMEN T	TOTAL AMOUNT DUE	: 402.24	Overdue Bill	: 1
Meter Number	: 230284DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39219200001 BC05/541.0/3850/0/32/07-15-2016/71 3,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066533928741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572001

06672763023

Date : 07-15-2016

BC05/541.0/3860/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0667276302-3

Collection Ref. Code : 1853-94-776-8

Customer Information----------

Name : APAS,WILMA GEONZON

Premise Address : TUBODIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563268 GS6	Pole No	:	0828595
Serial No	:	92025401	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3313
Period From	:	06-08-2016	Prev Rdg	:	3216
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		991.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,891.00	37.82
Sub-Total		- 6.45
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		1.49
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		123.62
CURRENT BILL - JULY 2016		1,002.54
TOTAL AMOUNT DUE		1,993.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 900.00

Your monthly electricity consumption chart

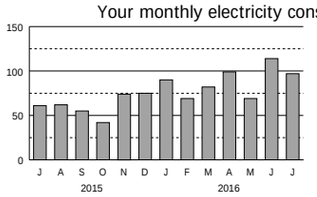

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,002.54		
Less : VAT	73.02		
Amount Net of VAT	929.52		
Less: BIR 2306	30.82		
BIR 2307	17.67	VATable Sales	929.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	881.03	VAT Zero Rated Sales	0.00
Add : VAT	73.02	VAT Amount	73.02
TOTAL AMOUNT DUE	954.05	TOTAL SALES	1,002.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3860/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066533928741

Collection Ref. Code	: 1853-94-776-8	Premise Address	: TUBODIYOT,TUBOD,MINGLANILLA
Account ID	: 0667276302-3		
Customer Name	: APAS,WILMA GEONZON	TOTAL AMOUNT DUE	: 1,993.75
Meter Number	: 563268 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

06672763023

BC05/541.0/3860/0/32/07-15-2016/71

3,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679745350173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560140

67977200004

Date : 07-15-2016

BC05/541.0/3870/0892713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6797720000-4

Collection Ref. Code : 1817-42-314-2

Customer Information----------

Name : PEPITO,GLENN A

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366642GS6	Pole No	:	0892713
Serial No	:	2002111302	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6139
Period From	:	06-08-2016	Prev Rdg	:	6087
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		570.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 571.00	11.42
Sub-Total		- 131.66
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.13
CURRENT BILL - JULY 2016		400.41
TOTAL AMOUNT DUE		971.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 410.00

Your monthly electricity consumption chart

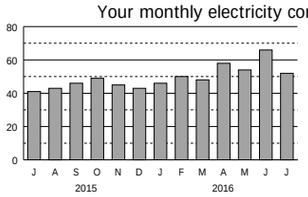

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.41		
Less : VAT	28.62		
Amount Net of VAT	371.79		
Less: BIR 2306	12.14		
BIR 2307	6.94	VATable Sales	371.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.71	VAT Zero Rated Sales	0.00
Add : VAT	28.62	VAT Amount	28.62
TOTAL AMOUNT DUE	381.33	TOTAL SALES	400.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3870/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679745350173

Collection Ref. Code	: 1817-42-314-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6797720000-4				
Customer Name	: PEPITO,GLENN A	TOTAL AMOUNT DUE	: 971.34	Overdue Bill	: 1
Meter Number	: 366642GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67977200004 BC05/541.0/3870/0/32/07-15-2016/71 3,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998713555293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571737

99887200008

Date : 07-15-2016

BC05/541.0/3890/0892510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9987720000-8

Collection Ref. Code : 1817-33-563-4

Customer Information----------

Name : ALIPAR,ILUMINADA R

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360321GS6	Pole No	:	0892510
Serial No	:	2002118520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13886
Period From	:	06-08-2016	Prev Rdg	:	13791
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,366.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		- 16.04
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.90
CURRENT BILL - JULY 2016		971.09
TOTAL AMOUNT DUE		2,337.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,299.00

Your monthly electricity consumption chart

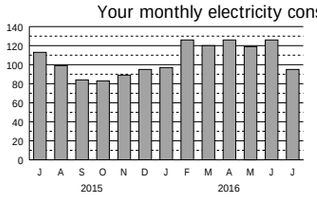

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.09		
Less : VAT	70.38		
Amount Net of VAT	900.71		
Less: BIR 2306	29.70		
BIR 2307	17.11	VATable Sales	900.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.90	VAT Zero Rated Sales	0.00
Add : VAT	70.38	VAT Amount	70.38
TOTAL AMOUNT DUE	924.28	TOTAL SALES	971.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3890/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998713555293

Collection Ref. Code	: 1817-33-563-4	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 9987720000-8				
Customer Name	: ALIPAR,ILUMINADA R	TOTAL AMOUNT DUE	: 2,337.26	Overdue Bill	: 1
Meter Number	: 360321GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99887200008

BC05/541.0/3890/0/32/07-15-2016/71

3,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124927456387

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566161

12447200002

Date : 07-15-2016

BC05/541.0/3900/0892692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1244720000-2

Collection Ref. Code : 1813-97-242-7

Customer Information----------

Name : SEDENO,LORNA S.

Premise Address : DIOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046328	Pole No	:	0892692
Serial No	:	121573355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	882
Period From	:	06-08-2016	Prev Rdg	:	842
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		293.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 543.00	10.86
Sub-Total		- 173.16
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.51
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		36.36
CURRENT BILL - JULY 2016		231.23
TOTAL AMOUNT DUE		524.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 250.00

Your monthly electricity consumption chart

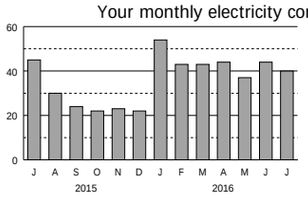

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.23		
Less : VAT	16.34		
Amount Net of VAT	214.89		
Less: BIR 2306	6.95		
BIR 2307	3.92	VATable Sales	214.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.02	VAT Zero Rated Sales	0.00
Add : VAT	16.34	VAT Amount	16.34
TOTAL AMOUNT DUE	220.36	TOTAL SALES	231.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/3900/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124927456387

Collection Ref. Code	: 1813-97-242-7	Premise Address	: DIOT,TUBOD,MINGLANILLA
Account ID	: 1244720000-2		
Customer Name	: SEDENO,LORNA S.	TOTAL AMOUNT DUE	: 524.40
Meter Number	: MTR1046328		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12447200002

BC05/541.0/3900/0/32/07-15-2016/71

3,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743874178972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556818

74306200002

Date : 07-15-2016

BC05/541.0/4000/0892713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430620000-2

Collection Ref. Code : 1817-61-971-3

Customer Information----------

Name : ALIPIN,ELIZABETH R

Premise Address : DIOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336597GS6	Pole No	:	0892713
Serial No	:	49363100	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16409
Period From	:	06-08-2016	Prev Rdg	:	16219
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	300	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		2,092.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		56.82
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		246.88
CURRENT BILL - JULY 2016		2,033.13
TOTAL AMOUNT DUE		4,125.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,663.00

Your monthly electricity consumption chart

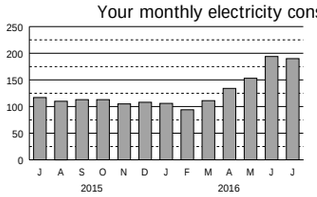

Avg Monthly Usage : 126.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.13		
Less : VAT	147.43		
Amount Net of VAT	1,885.70		
Less: BIR 2306	62.18		
BIR 2307	35.90	VATable Sales	1,885.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,787.62	VAT Zero Rated Sales	0.00
Add : VAT	147.43	VAT Amount	147.43
TOTAL AMOUNT DUE	1,935.05	TOTAL SALES	2,033.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4000/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743874178972

Collection Ref. Code	: 1817-61-971-3	Premise Address	: DIOT,TUBOD,MINGLANILLA		
Account ID	: 7430620000-2				
Customer Name	: ALIPIN,ELIZABETH R	TOTAL AMOUNT DUE	: 4,125.49	Overdue Bill	: 1
Meter Number	: 336597GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74306200002 BC05/541.0/4000/0/32/07-15-2016/71 3,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092938600918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568522

09219200004

Date : 07-15-2016

BC05/541.0/4020/0892692/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921920000-4

Collection Ref. Code : 1833-29-860-8

Customer Information----------

Name : HERMOSA,ALFREDO A

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459870GS6	Pole No	:	0892692
Serial No	:	64066884	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5061
Period From	:	06-08-2016	Prev Rdg	:	4991
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		616.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,470.50	29.41
Sub-Total		- 98.66
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.34
CURRENT BILL - JULY 2016		623.01
TOTAL AMOUNT DUE		1,239.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 854.00

Your monthly electricity consumption chart

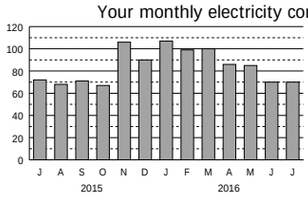

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	623.01		
Less : VAT	45.27		
Amount Net of VAT	577.74		
Less: BIR 2306	19.12		
BIR 2307	10.89	VATable Sales	577.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	547.73	VAT Zero Rated Sales	0.00
Add : VAT	45.27	VAT Amount	45.27
TOTAL AMOUNT DUE	593.00	TOTAL SALES	623.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4020/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092938600918

Collection Ref. Code	: 1833-29-860-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0921920000-4				
Customer Name	: HERMOSA,ALFREDO A	TOTAL AMOUNT DUE	: 1,239.55	Overdue Bill	: 1
Meter Number	: 459870GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09219200004

BC05/541.0/4020/0/32/07-15-2016/71

3,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584223928003

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58457200002

Date : 07-15-2016

BC05/541.0/4080/0892706/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5845720000-2

Collection Ref. Code : 1815-23-866-6

Customer Information----------

Name : GETUABAN,FE P.

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484911GS6	Pole No	:	0892706
Serial No	:	59324576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3992
Period From	:	06-08-2016	Prev Rdg	:	3945
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 161.76
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.21
CURRENT BILL - JULY 2016		316.03
TOTAL AMOUNT DUE		859.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 534.00

Your monthly electricity consumption chart

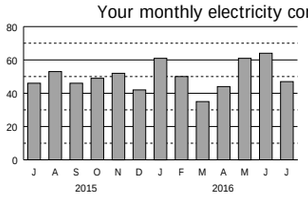

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.03		
Less : VAT	22.46		
Amount Net of VAT	293.57		
Less: BIR 2306	9.56		
BIR 2307	5.42	VATable Sales	293.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.59	VAT Zero Rated Sales	0.00
Add : VAT	22.46	VAT Amount	22.46
TOTAL AMOUNT DUE	301.05	TOTAL SALES	316.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4080/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584223928003

Collection Ref. Code	: 1815-23-866-6	Premise Address	: DIYOT,TUBOD,MINGLANILLA		
Account ID	: 5845720000-2				
Customer Name	: GETUABAN,FE P.	TOTAL AMOUNT DUE	: 859.72	Overdue Bill	: 1
Meter Number	: 484911GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58457200002 BC05/541.0/4080/0/32/07-15-2016/71 3,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990973867461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566719

99008200000

Date : 07-15-2016

BC05/541.0/4100/0828602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9900820000-0

Collection Ref. Code : 1835-89-248-5

Customer Information----------

Name : BRIONES,ANASTASIA G

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550179 GS6	Pole No	:	0828602
Serial No	:	54265507	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5486
Period From	:	06-08-2016	Prev Rdg	:	5376
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	350	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.81
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 924.00	18.48
Sub-Total		27.15
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.49
CURRENT BILL - JULY 2016		1,173.01
TOTAL AMOUNT DUE		1,596.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 500.00

Your monthly electricity consumption chart

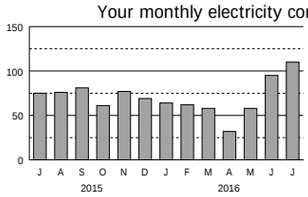

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,173.01		
Less : VAT	84.93		
Amount Net of VAT	1,088.08		
Less: BIR 2306	35.82		
BIR 2307	20.71	VATable Sales	1,088.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.55	VAT Zero Rated Sales	0.00
Add : VAT	84.93	VAT Amount	84.93
TOTAL AMOUNT DUE	1,116.48	TOTAL SALES	1,173.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4100/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990973867461

Collection Ref. Code	: 1835-89-248-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 9900820000-0				
Customer Name	: BRIONES,ANASTASIA G	TOTAL AMOUNT DUE	: 1,596.82	Overdue Bill	: 1
Meter Number	: 550179 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99008200000 BC05/541.0/4100/0/32/07-15-2016/71 3,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868998507472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552199

86808200009

Date : 07-15-2016

BC05/541.0/4120/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8680820000-9

Collection Ref. Code : 1841-58-653-6

Customer Information----------

Name : RESANE,EMELYN A

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169510WS6	Pole No	:	0828595
Serial No	:	48714609	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4773
Period From	:	06-08-2016	Prev Rdg	:	4753
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		188.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 177.76
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.15
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.63
CURRENT BILL - JULY 2016		19.40
TOTAL AMOUNT DUE		207.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 465.00

Your monthly electricity consumption chart

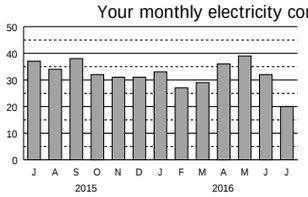

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.40		
Less : VAT	1.06		
Amount Net of VAT	18.34		
Less: BIR 2306	0.54		
BIR 2307	0.18	VATable Sales	18.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.62	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	18.68	TOTAL SALES	19.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4120/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868998507472

Collection Ref. Code	: 1841-58-653-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8680820000-9				
Customer Name	: RESANE,EMELYN A	TOTAL AMOUNT DUE	: 207.76	Overdue Bill	: 1
Meter Number	: 169510WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86808200009 BC05/541.0/4120/0/32/07-15-2016/71 3,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091145911119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568015

09148200000

Date : 07-15-2016

BC05/541.0/4130/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0914820000-0

Collection Ref. Code : 1843-20-986-1

Customer Information----------

Name : SELLOTE,EVANGELINE D

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416342GS6	Pole No	:	0828595
Serial No	:	52692047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3772
Period From	:	06-08-2016	Prev Rdg	:	3738
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	354	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 181.50	3.63
Sub-Total		- 153.16
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - JULY 2016		190.69
Debit Adjustments		74.06
TOTAL AMOUNT DUE		446.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 182.00

Your monthly electricity consumption chart

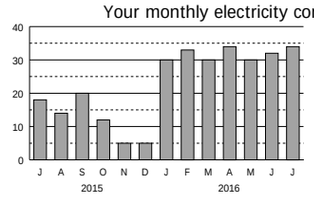

Avg Monthly Usage : 22.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.69		
Less : VAT	13.26		
Amount Net of VAT	177.43		
Less: BIR 2306	5.66		
BIR 2307	3.22	VATable Sales	177.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.55	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	181.81	TOTAL SALES	190.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4130/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091145911119

Collection Ref. Code	: 1843-20-986-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0914820000-0				
Customer Name	: SELLOTE,EVANGELINE D	TOTAL AMOUNT DUE	: 446.46	Overdue Bill	: 1
Meter Number	: 416342GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09148200000 BC05/541.0/4130/0/32/07-15-2016/71 3,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573978076122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555131

57347200008

Date : 07-15-2016

BC05/541.0/4140/0828581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5734720000-8

Collection Ref. Code : 1813-92-464-3

Customer Information----------

Name : ABANGAN,YOLANDA M.

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465527GS6	Pole No	:	0828581
Serial No	:	63426055	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4047
Period From	:	06-08-2016	Prev Rdg	:	3973
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		769.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 770.00	15.40
Sub-Total		- 86.09
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.92
CURRENT BILL - JULY 2016		677.45
TOTAL AMOUNT DUE		1,447.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 250.00

Your monthly electricity consumption chart

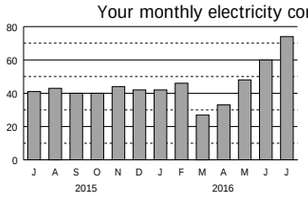

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.45		
Less : VAT	48.70		
Amount Net of VAT	628.75		
Less: BIR 2306	20.59		
BIR 2307	11.87	VATable Sales	628.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.29	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	644.99	TOTAL SALES	677.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4140/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573978076122

Collection Ref. Code	: 1813-92-464-3	Premise Address	: DIYOT,TUBOD,MINGLANILLA		
Account ID	: 5734720000-8				
Customer Name	: ABANGAN,YOLANDA M.	TOTAL AMOUNT DUE	: 1,447.40	Overdue Bill	: 1
Meter Number	: 465527GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57347200008 BC05/541.0/4140/0/32/07-15-2016/71 3,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525114100743

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567084

52516200004

Date : 07-15-2016

BC05/541.0/4150/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5251620000-4

Collection Ref. Code : 1839-39-539-7

Customer Information----------

Name : SELLOTE,DIONISIA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	140050WS6	Pole No	:	0828595
Serial No	:	53525022	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3604
Period From	:	06-08-2016	Prev Rdg	:	3566
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		1,131.06
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 1,131.00	22.62
Sub-Total		- 152.33
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		36.12
CURRENT BILL - JULY 2016		233.68
TOTAL AMOUNT DUE		1,364.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 1, 2016 - 547.25

Your monthly electricity consumption chart

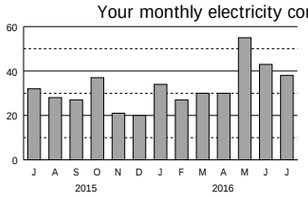

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.68		
Less : VAT	17.03		
Amount Net of VAT	216.65		
Less: BIR 2306	7.26		
BIR 2307	3.97	VATable Sales	216.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.42	VAT Zero Rated Sales	0.00
Add : VAT	17.03	VAT Amount	17.03
TOTAL AMOUNT DUE	222.45	TOTAL SALES	233.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4150/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525114100743

Collection Ref. Code	: 1839-39-539-7	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 5251620000-4				
Customer Name	: SELLOTE,DIONISIA	TOTAL AMOUNT DUE	: 1,364.74	Overdue Bill	: 5
Meter Number	: 140050WS6				
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 _____

52516200004 BC05/541.0/4150/0/32/07-15-2016/71 3,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549570150361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561056

54918200004

Date : 07-15-2016

BC05/541.0/4170/0828595/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491820000-4

Collection Ref. Code : 1829-66-785-8

Customer Information----------

Name : ABANGAN,MIGUELA C

Premise Address : STIO TUBOD DIYOT,TUBOD

TIN :

Metering Information----------

Meter No	:	MTR1052261	Pole No	:	0828595
Serial No	:	121439560	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	990
Period From	:	06-08-2016	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	259	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		686.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 686.50	13.73
Sub-Total		- 105.26
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.69
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		73.88
CURRENT BILL - JULY 2016		563.56
TOTAL AMOUNT DUE		1,250.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 840.00

Your monthly electricity consumption chart

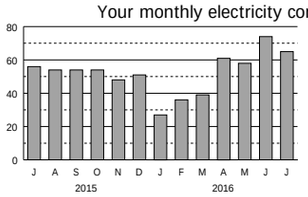

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.56		
Less : VAT	40.46		
Amount Net of VAT	523.10		
Less: BIR 2306	17.11		
BIR 2307	9.84	VATable Sales	523.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.15	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	536.61	TOTAL SALES	563.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4170/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549570150361

Collection Ref. Code	: 1829-66-785-8	Premise Address	: STIO TUBOD DIYOT,TUBOD		
Account ID	: 5491820000-4				
Customer Name	: ABANGAN,MIGUELA C	TOTAL AMOUNT DUE	: 1,250.16	Overdue Bill	: 1
Meter Number	: MTR1052261				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54918200004 BC05/541.0/4170/0/32/07-15-2016/71 3,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973506026037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555893

97347200004

Date : 07-15-2016

BC05/541.0/4190/0828581/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9734720000-4

Collection Ref. Code : 1813-92-482-1

Customer Information----------

Name : VERANO,ADELAIDA S.

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1058456	Pole No	:	0828581
Serial No	:	121572951	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1606
Period From	:	06-08-2016	Prev Rdg	:	1538
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		386.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 386.50	7.73
Sub-Total		- 116.70
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.41
CURRENT BILL - JULY 2016		581.88
TOTAL AMOUNT DUE		968.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart

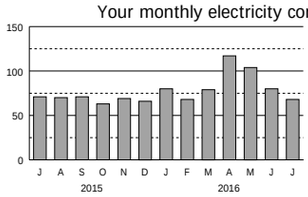

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.88		
Less : VAT	41.48		
Amount Net of VAT	540.40		
Less: BIR 2306	17.54		
BIR 2307	10.16	VATable Sales	540.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.70	VAT Zero Rated Sales	0.00
Add : VAT	41.48	VAT Amount	41.48
TOTAL AMOUNT DUE	554.18	TOTAL SALES	581.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4190/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973506026037

Collection Ref. Code	: 1813-92-482-1	Premise Address	: DIYOT,TUBOD,MINGLANILLA
Account ID	: 9734720000-4		
Customer Name	: VERANO,ADELAIDA S.	TOTAL AMOUNT DUE	: 968.37
Meter Number	: MTR1058456		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97347200004 BC05/541.0/4190/0/32/07-15-2016/71 3,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033402741695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551308

03347200002

Date : 07-15-2016

BC05/541.0/4210/0828602/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0334720000-2

Collection Ref. Code : 1813-88-863-9

Customer Information----------

Name : MANIDLANGAN,MILAGROS C.

Premise Address : DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257975GS6	Pole No	:	0828602
Serial No	:	41231766	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1530
Period From	:	06-08-2016	Prev Rdg	:	1501
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	250	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 162.63
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 12.71
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		23.44
CURRENT BILL - JULY 2016		129.02
TOTAL AMOUNT DUE		714.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 200.00

Your monthly electricity consumption chart

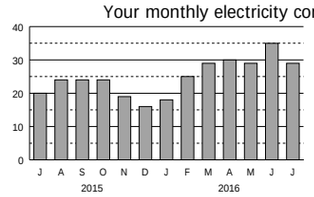

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.02		
Less : VAT	9.10		
Amount Net of VAT	119.92		
Less: BIR 2306	3.91		
BIR 2307	2.12	VATable Sales	119.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.89	VAT Zero Rated Sales	0.00
Add : VAT	9.10	VAT Amount	9.10
TOTAL AMOUNT DUE	122.99	TOTAL SALES	129.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4210/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033402741695

Collection Ref. Code	: 1813-88-863-9	Premise Address	: DIYOT,TUBOD,MINGLANILLA		
Account ID	: 0334720000-2				
Customer Name	: MANIDLANGAN,MILAGROS C.	TOTAL AMOUNT DUE	: 714.48	Overdue Bill	: 3
Meter Number	: 257975GS6				
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

03347200002 BC05/541.0/4210/0/32/07-15-2016/71 3,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142849309536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556902

14269998713

Date : 07-15-2016

BC05/541.0/4290/0828623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426999871-3

Collection Ref. Code : 1849-51-950-1

Customer Information----------

Name : RICONALLA,NORBRIX LANTICSE

Premise Address : DIYOT

TIN :

Metering Information----------

Meter No	:	003383 EFS6	Pole No	:	0828623
Serial No	:	94720686	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1282
Period From	:	06-08-2016	Prev Rdg	:	1276
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	835	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		119.12
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 119.00	2.38
Sub-Total		- 52.07
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.10
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		3.79
CURRENT BILL - JULY 2016		11.17
TOTAL AMOUNT DUE		130.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 97.00

Your monthly electricity consumption chart

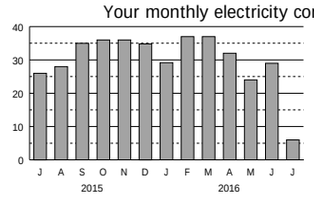

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.17		
Less : VAT	0.89		
Amount Net of VAT	10.28		
Less: BIR 2306	0.39		
BIR 2307	0.15	VATable Sales	10.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.74	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	10.63	TOTAL SALES	11.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4290/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142849309536

Collection Ref. Code	: 1849-51-950-1	Premise Address	: DIYOT		
Account ID	: 1426999871-3				
Customer Name	: RICONALLA,NORBRIX LANTICSE	TOTAL AMOUNT DUE	: 130.29	Overdue Bill	: 1
Meter Number	: 003383 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

14269998713

BC05/541.0/4290/0/32/07-15-2016/71

3,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517122254680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561833

51795234734

Date : 07-15-2016

BC05/541.0/4300/0828623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5179523473-4

Collection Ref. Code : 1851-26-074-9

Customer Information----------

Name : FABROQUEZ,RUBEN LABITA

Premise Address : SITIO DIYOT,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	510268 GS6	Pole No	:	0828623
Serial No	:	57286240	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8754
Period From	:	06-08-2016	Prev Rdg	:	8507
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	254	Billed kWh	:	247

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,487.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,487.50	89.75
Sub-Total		109.21
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		14.52
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		325.21
CURRENT BILL - JULY 2016		2,681.20
TOTAL AMOUNT DUE		4,168.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 3,000.00

Your monthly electricity consumption chart

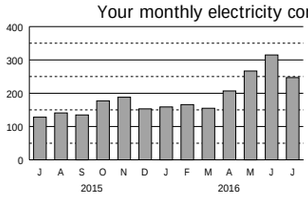

Avg Monthly Usage : 187.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,681.20		
Less : VAT	195.75		
Amount Net of VAT	2,485.45		
Less: BIR 2306	82.52		
BIR 2307	47.36	VATable Sales	2,485.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,355.57	VAT Zero Rated Sales	0.00
Add : VAT	195.75	VAT Amount	195.75
TOTAL AMOUNT DUE	2,551.32	TOTAL SALES	2,681.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4300/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517122254680

Collection Ref. Code	: 1851-26-074-9	Premise Address	: SITIO DIYOT,TUBOD,MINGLANILLA		
Account ID	: 5179523473-4				
Customer Name	: FABROQUEZ,RUBEN LABITA	TOTAL AMOUNT DUE	: 4,168.89	Overdue Bill	: 1
Meter Number	: 510268 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51795234734 BC05/541.0/4300/0/32/07-15-2016/71 3,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765797430774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571621

76539200006

Date : 07-15-2016

BC05/541.0/4310/0828623/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653920000-6

Collection Ref. Code : 1833-59-050-3

Customer Information----------

Name : APAS,DIOSDADO C

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	34378WS6	Pole No	:	0828623
Serial No	:	62507078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3256
Period From	:	06-08-2016	Prev Rdg	:	3108
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		1,655.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		44.78
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.50
CURRENT BILL - JULY 2016		1,585.54
TOTAL AMOUNT DUE		3,241.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,508.00

Your monthly electricity consumption chart

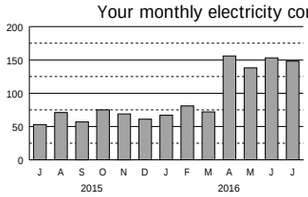

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.54		
Less : VAT	115.03		
Amount Net of VAT	1,470.51		
Less: BIR 2306	48.51		
BIR 2307	28.00	VATable Sales	1,470.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.00	VAT Zero Rated Sales	0.00
Add : VAT	115.03	VAT Amount	115.03
TOTAL AMOUNT DUE	1,509.03	TOTAL SALES	1,585.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4310/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765797430774

Collection Ref. Code	: 1833-59-050-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 7653920000-6				
Customer Name	: APAS,DIOSDADO C	TOTAL AMOUNT DUE	: 3,241.31	Overdue Bill	: 1
Meter Number	: 34378WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76539200006 BC05/541.0/4310/0/32/07-15-2016/71 3,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905990047242

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554468

90511539299

Date : 07-15-2016

BC05/541.0/4345/0828630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9051153929-9

Collection Ref. Code : 1863-36-803-5

Customer Information----------

Name : CANADA,FRANCISCO JR. LARIOSA

Premise Address : TUBODIYOT,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127913	Pole No	:	0828630
Serial No	:	40091383	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	366
Period From	:	06-08-2016	Prev Rdg	:	333
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 326.50	6.53
Sub-Total		- 145.72
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.76
CURRENT BILL - JULY 2016		188.54
TOTAL AMOUNT DUE		515.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 271.00

Your monthly electricity consumption chart

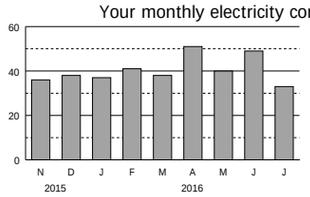

Avg Monthly Usage : 40.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.54		
Less : VAT	13.24		
Amount Net of VAT	175.30		
Less: BIR 2306	5.65		
BIR 2307	3.19	VATable Sales	175.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.46	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	179.70	TOTAL SALES	188.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4345/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905990047242

Collection Ref. Code	: 1863-36-803-5	Premise Address	: TUBODIYOT,TUBOD, MINGLANILLA		
Account ID	: 9051153929-9				
Customer Name	: CANADA,FRANCISCO JR. LARIOSA	TOTAL AMOUNT DUE	: 515.04	Overdue Bill	: 1
Meter Number	: MTR1127913				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90511539299

BC05/541.0/4345/0/32/07-15-2016/71

3,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305322596399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554893

30516200000

Date : 07-15-2016

BC05/541.0/4350/0828630/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3051620000-0

Collection Ref. Code : 1817-80-704-8

Customer Information----------

Name : SANTOS,EMILIANA DELO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457602GS6	Pole No	:	0828630
Serial No	:	65329499	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5107
Period From	:	06-08-2016	Prev Rdg	:	5032
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		1,679.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,679.50	33.59
Sub-Total		- 69.27
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		90.34
CURRENT BILL - JULY 2016		706.78
TOTAL AMOUNT DUE		2,386.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 380.00

Your monthly electricity consumption chart

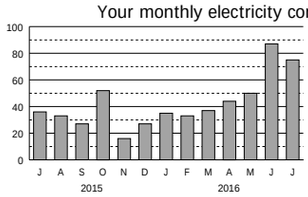

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.78		
Less : VAT	51.52		
Amount Net of VAT	655.26		
Less: BIR 2306	21.77		
BIR 2307	12.39	VATable Sales	655.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.10	VAT Zero Rated Sales	0.00
Add : VAT	51.52	VAT Amount	51.52
TOTAL AMOUNT DUE	672.62	TOTAL SALES	706.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4350/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305322596399

Collection Ref. Code	: 1817-80-704-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 3051620000-0				
Customer Name	: SANTOS,EMILIANA DELO	TOTAL AMOUNT DUE	: 2,386.15	Overdue Bill	: 3
Meter Number	: 457602GS6				
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

30516200000 BC05/541.0/4350/0/32/07-15-2016/71 3,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024355078969

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566297

02447200003

Date : 07-15-2016

BC05/541.0/4380/0828651/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244720000-3

Collection Ref. Code : 1813-97-236-2

Customer Information----------

Name : SELLOTE,CECILIA D.

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412316GS6	Pole No	:	0828651
Serial No	:	58441805	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4245
Period From	:	06-08-2016	Prev Rdg	:	4226
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 170.34
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.95
CURRENT BILL - JULY 2016		17.05
TOTAL AMOUNT DUE		122.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 200.00

Your monthly electricity consumption chart

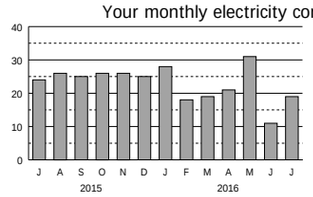

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.05		
Less : VAT	0.86		
Amount Net of VAT	16.19		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.60	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.46	TOTAL SALES	17.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4380/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024355078969

Collection Ref. Code	: 1813-97-236-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0244720000-3				
Customer Name	: SELLOTE,CECILIA D.	TOTAL AMOUNT DUE	: 122.22	Overdue Bill	: 1
Meter Number	: 412316GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02447200003 BC05/541.0/4380/0/32/07-15-2016/71 3,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811237673297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558965

81108200007

Date : 07-15-2016

BC05/541.0/4410/0892510/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110820000-7

Collection Ref. Code : 1835-91-356-3

Customer Information----------

Name : FRANCISCO,FLORDELUNA D

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146679	Pole No	:	0892510
Serial No	:	133497058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	329
Period From	:	06-08-2016	Prev Rdg	:	241
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	270	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		1,452.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,452.50	29.05
Sub-Total		- 51.32
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.07
CURRENT BILL - JULY 2016		860.43
TOTAL AMOUNT DUE		2,312.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 913.00

Your monthly electricity consumption chart

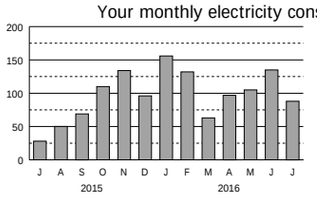

Avg Monthly Usage : 97.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.43		
Less : VAT	62.40		
Amount Net of VAT	798.03		
Less: BIR 2306	26.37		
BIR 2307	15.12	VATable Sales	798.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.54	VAT Zero Rated Sales	0.00
Add : VAT	62.40	VAT Amount	62.40
TOTAL AMOUNT DUE	818.94	TOTAL SALES	860.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4410/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811237673297

Collection Ref. Code	: 1835-91-356-3	Premise Address	: TUBOD MINGLANILLA
Account ID	: 8110820000-7		
Customer Name	: FRANCISCO,FLORDELUNA D	TOTAL AMOUNT DUE	: 2,312.87
Meter Number	: MTR1146679		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81108200007 BC05/541.0/4410/0/32/07-15-2016/71 3,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680974662518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560642

68008200005

Date : 07-15-2016

BC05/541.0/4420/0892685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6800820000-5

Collection Ref. Code : 1835-88-773-2

Customer Information----------

Name : CAMACHO,CEFERINO D

Premise Address : TUBOD DIYOT MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3582 EIS6	Pole No	:	0892685
Serial No	:	83303850	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6109
Period From	:	06-08-2016	Prev Rdg	:	5660
No of Days	:	30	Diff Rdg	:	449
Avg kWh/day	:	14.97	Registered	:	449
Conn Load	:	360	Billed kWh	:	449

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,191.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,283.97
Transmission Charge	0.3048/kWh	136.86
System Loss Charge	0.8231/kWh	369.57
Sub-Total		2,790.40
Distribution Charges		
Distribution Charge	1.7506/kWh	786.02
Supply Charge	0.4118/kWh	184.90
Metering Charge	0.6989/kWh	313.81
	5.00/month	5.00
Sub-Total		1,289.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,191.00	43.82
Sub-Total		79.20
Government Charges		
Franchise Tax - Local		20.80
Value Added Tax		
Generation		147.75
Transmission		3.50
System Loss		22.94
Distribution		154.77
Others		12.00
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		575.67
CURRENT BILL - JULY 2016		4,735.00
TOTAL AMOUNT DUE		6,926.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,050.00

Your monthly electricity consumption chart

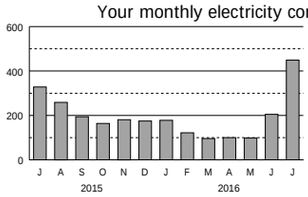

Avg Monthly Usage : 196.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,735.00		
Less : VAT	340.96		
Amount Net of VAT	4,394.04		
Less: BIR 2306	143.83		
BIR 2307	83.60	VATable Sales	4,394.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,166.61	VAT Zero Rated Sales	0.00
Add : VAT	340.96	VAT Amount	340.96
TOTAL AMOUNT DUE	4,507.57	TOTAL SALES	4,735.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4420/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680974662518

Collection Ref. Code	: 1835-88-773-2	Premise Address	: TUBOD DIYOT MINGLANILLA		
Account ID	: 6800820000-5				
Customer Name	: CAMACHO,CEFERINO D	TOTAL AMOUNT DUE	: 6,926.10	Overdue Bill	: 1
Meter Number	: 3582 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

68008200005 BC05/541.0/4420/0/32/07-15-2016/71 3,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530181658013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570855

53087200001

Date : 07-15-2016

BC05/541.0/4430/0892685/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5308720000-1

Collection Ref. Code : 1817-52-893-9

Customer Information----------

Name : BOLO,ERNESTO B

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381172GS6	Pole No	:	0892685
Serial No	:	2003127508	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12328
Period From	:	06-08-2016	Prev Rdg	:	12288
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		393.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 750.50	15.01
Sub-Total		- 169.01
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.89
CURRENT BILL - JULY 2016		235.91
TOTAL AMOUNT DUE		628.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 357.51

Your monthly electricity consumption chart

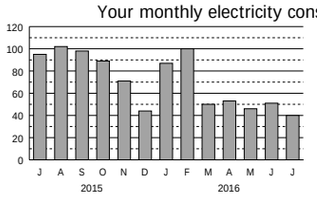

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.91		
Less : VAT	16.84		
Amount Net of VAT	219.07		
Less: BIR 2306	7.16		
BIR 2307	4.00	VATable Sales	219.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.91	VAT Zero Rated Sales	0.00
Add : VAT	16.84	VAT Amount	16.84
TOTAL AMOUNT DUE	224.75	TOTAL SALES	235.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4430/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530181658013

Collection Ref. Code	: 1817-52-893-9	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 5308720000-1				
Customer Name	: BOLO,ERNESTO B	TOTAL AMOUNT DUE	: 628.94	Overdue Bill	: 1
Meter Number	: 381172GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53087200001 BC05/541.0/4430/0/32/07-15-2016/71 3,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657871591354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565761

65722101147

Date : 07-15-2016

BC05/541.0/4450/0892671/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572210114-7

Collection Ref. Code : 1859-40-833-8

Customer Information----------

Name : BASTIDA,TERESITA SABEHON

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014526	Pole No	:	0892671
Serial No	:	43089420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	519
Period From	:	06-08-2016	Prev Rdg	:	492
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		82.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.69
CURRENT BILL - JULY 2016		109.86
TOTAL AMOUNT DUE		192.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 320.00

Your monthly electricity consumption chart

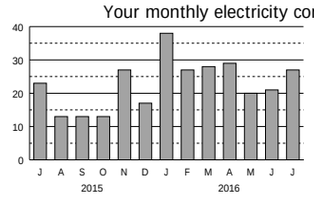

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.86		
Less : VAT	7.37		
Amount Net of VAT	102.49		
Less: BIR 2306	3.17		
BIR 2307	1.79	VATable Sales	102.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.53	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	104.90	TOTAL SALES	109.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4450/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657871591354

Collection Ref. Code	: 1859-40-833-8	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 6572210114-7				
Customer Name	: BASTIDA,TERESITA SABEHON	TOTAL AMOUNT DUE	: 192.36	Overdue Bill	: 1
Meter Number	: MTR1014526				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65722101147 BC05/541.0/4450/0/32/07-15-2016/71 3,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545607294159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558404

54516200000

Date : 07-15-2016

BC05/541.0/4480/0892650/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5451620000-0

Collection Ref. Code : 1839-41-011-6

Customer Information----------

Name : PARAGES,JUDITHA P

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327973 GS6	Pole No	:	0892650
Serial No	:	42746468	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1209
Period From	:	06-08-2016	Prev Rdg	:	1177
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		187.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 143.98
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.47
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		28.54
CURRENT BILL - JULY 2016		179.99
TOTAL AMOUNT DUE		367.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 434.00

Your monthly electricity consumption chart

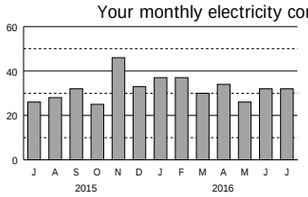

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.99		
Less : VAT	12.54		
Amount Net of VAT	167.45		
Less: BIR 2306	5.36		
BIR 2307	3.04	VATable Sales	167.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.05	VAT Zero Rated Sales	0.00
Add : VAT	12.54	VAT Amount	12.54
TOTAL AMOUNT DUE	171.59	TOTAL SALES	179.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4480/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545607294159

Collection Ref. Code	: 1839-41-011-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 5451620000-0				
Customer Name	: PARAGES,JUDITHA P	TOTAL AMOUNT DUE	: 367.17	Overdue Bill	: 1
Meter Number	: 327973 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54516200000 BC05/541.0/4480/0/32/07-15-2016/71 3,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153266989947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564162

15306200005

Date : 07-15-2016

BC05/541.0/4490/0892650/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1530620000-5

Collection Ref. Code : 1817-62-494-6

Customer Information----------

Name : PIANAR,ERLINDA P

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162537WS6	Pole No	:	0892650
Serial No	:	45225707	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4638
Period From	:	06-08-2016	Prev Rdg	:	4575
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 231.50	4.63
Sub-Total		- 110.73
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.54
CURRENT BILL - JULY 2016		536.60
TOTAL AMOUNT DUE		768.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 442.00

Your monthly electricity consumption chart

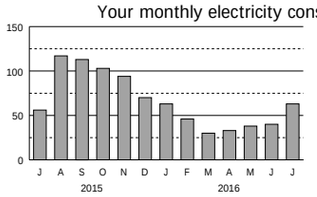

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.60		
Less : VAT	38.19		
Amount Net of VAT	498.41		
Less: BIR 2306	16.15		
BIR 2307	9.37	VATable Sales	498.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.89	VAT Zero Rated Sales	0.00
Add : VAT	38.19	VAT Amount	38.19
TOTAL AMOUNT DUE	511.08	TOTAL SALES	536.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4490/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153266989947

Collection Ref. Code	: 1817-62-494-6	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 1530620000-5				
Customer Name	: PIANAR,ERLINDA P	TOTAL AMOUNT DUE	: 768.06	Overdue Bill	: 1
Meter Number	: 162537WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15306200005 BC05/541.0/4490/0/32/07-15-2016/71 3,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 049432844414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561472

04998200002

Date : 07-15-2016

BC05/541.0/4520/0909980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0499820000-2

Collection Ref. Code : 1843-96-098-2

Customer Information----------

Name : CABRERA,ANGELITO F

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461317GS6	Pole No	:	0909980
Serial No	:	61319182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3183
Period From	:	06-08-2016	Prev Rdg	:	3155
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	136	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		90.50
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 90.50	1.81
Sub-Total		- 166.62
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.43
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		21.45
CURRENT BILL - JULY 2016		113.96
TOTAL AMOUNT DUE		204.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 230.00

Your monthly electricity consumption chart

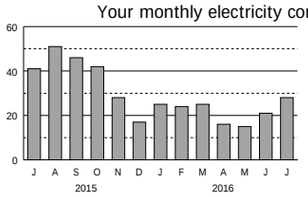

Avg Monthly Usage : 29.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.96		
Less : VAT	7.64		
Amount Net of VAT	106.32		
Less: BIR 2306	3.29		
BIR 2307	1.86	VATable Sales	106.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.17	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	108.81	TOTAL SALES	113.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4520/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 049432844414

Collection Ref. Code	: 1843-96-098-2	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 0499820000-2				
Customer Name	: CABRERA,ANGELITO F	TOTAL AMOUNT DUE	: 204.46	Overdue Bill	: 1
Meter Number	: 461317GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04998200002

BC05/541.0/4520/0/32/07-15-2016/71

3,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802238014555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552025

80239200001

Date : 07-15-2016

BC05/541.0/4530/0897281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8023920000-1

Collection Ref. Code : 1841-42-125-1

Customer Information----------

Name : VILLAVER,MARIVEL E

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7635 EES6	Pole No	:	0897281
Serial No	:	06055261	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	805
Period From	:	06-08-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	125	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		279.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 145.15
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.55
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		19.67
CURRENT BILL - JULY 2016		106.43
TOTAL AMOUNT DUE		385.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 98.00

Your monthly electricity consumption chart

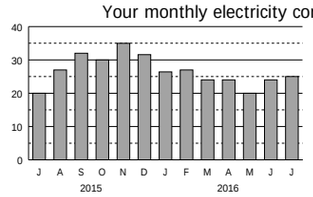

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.43		
Less : VAT	7.33		
Amount Net of VAT	99.10		
Less: BIR 2306	3.16		
BIR 2307	1.74	VATable Sales	99.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.20	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	101.53	TOTAL SALES	106.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4530/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802238014555

Collection Ref. Code	: 1841-42-125-1	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 8023920000-1				
Customer Name	: VILLAVER,MARIVEL E	TOTAL AMOUNT DUE	: 385.70	Overdue Bill	: 3
Meter Number	: 7635 EES6				
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

80239200001 BC05/541.0/4530/0/32/07-15-2016/71 3,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845313848428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559664

84539200000

Date : 07-15-2016

BC05/541.0/4550/0897295/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453920000-0

Collection Ref. Code : 1833-58-467-8

Customer Information----------

Name : PARAN,ARESTON S

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036930	Pole No	:	0897295
Serial No	:	126818614	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2114
Period From	:	06-08-2016	Prev Rdg	:	2002
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		1,223.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		33.30
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.80
CURRENT BILL - JULY 2016		1,200.62
TOTAL AMOUNT DUE		2,424.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,121.00

Your monthly electricity consumption chart

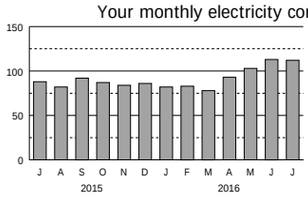

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.62		
Less : VAT	87.16		
Amount Net of VAT	1,113.46		
Less: BIR 2306	36.76		
BIR 2307	21.20	VATable Sales	1,113.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.50	VAT Zero Rated Sales	0.00
Add : VAT	87.16	VAT Amount	87.16
TOTAL AMOUNT DUE	1,142.66	TOTAL SALES	1,200.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4550/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845313848428

Collection Ref. Code	: 1833-58-467-8	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 8453920000-0				
Customer Name	: PARAN,ARESTON S	TOTAL AMOUNT DUE	: 2,424.61	Overdue Bill	: 1
Meter Number	: MTR1036930				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84539200000 BC05/541.0/4550/0/32/07-15-2016/71 3,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064453836211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570834

06452317073

Date : 07-15-2016

BC05/541.0/4590/0909980/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0645231707-3

Collection Ref. Code : 1861-16-443-2

Customer Information----------

Name : CORTES,RAMEL FILOSOPO

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030599	Pole No	:	0909980
Serial No	:	125285522	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1446
Period From	:	06-08-2016	Prev Rdg	:	1301
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		1,675.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		44.93
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.73
CURRENT BILL - JULY 2016		1,554.69
TOTAL AMOUNT DUE		3,230.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,630.00

Your monthly electricity consumption chart

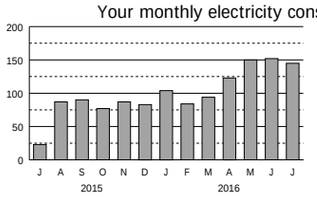

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.69		
Less : VAT	112.83		
Amount Net of VAT	1,441.86		
Less: BIR 2306	47.57		
BIR 2307	27.46	VATable Sales	1,441.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.83	VAT Zero Rated Sales	0.00
Add : VAT	112.83	VAT Amount	112.83
TOTAL AMOUNT DUE	1,479.66	TOTAL SALES	1,554.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4590/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064453836211

Collection Ref. Code	: 1861-16-443-2	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0645231707-3				
Customer Name	: CORTES,RAMEL FILOSOPO	TOTAL AMOUNT DUE	: 3,230.40	Overdue Bill	: 1
Meter Number	: MTR1030599				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06452317073 BC05/541.0/4590/0/32/07-15-2016/71 3,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651284116536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561815

65138200004

Date : 07-15-2016

BC05/541.0/4610/0892601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6513820000-4

Collection Ref. Code : 1829-81-509-1

Customer Information----------

Name : TUBOD NATIONAL HIGH SCHOOL

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230259DS6	Pole No	:	0892601
Serial No	:	10350480	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	89795
Period From	:	06-08-2016	Prev Rdg	:	88932
No of Days	:	30	Diff Rdg	:	863
Avg kWh/day	:	28.77	Registered	:	863
Conn Load	:	520	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		2,365.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,389.91
Transmission Charge	0.3048/kWh	263.04
System Loss Charge	0.8231/kWh	710.34
Sub-Total		5,363.29
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	0.0787/kWh	67.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 3,684.00	73.68
Sub-Total		141.68
Government Charges		
Franchise Tax - Local		39.90
Value Added Tax		
Generation		284.01
Transmission		6.71
System Loss		44.07
Distribution		296.92
Others		21.79
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		1,104.54
CURRENT BILL - JULY 2016		9,083.81
TOTAL AMOUNT DUE		11,449.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,318.15

Your monthly electricity consumption chart

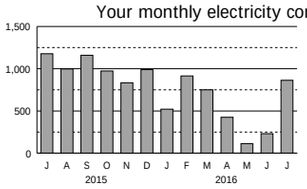

Avg Monthly Usage : 765.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,083.81		
Less : VAT	653.50		
Amount Net of VAT	8,430.31		
Less: BIR 2306	275.64		
BIR 2307	160.38	VATable Sales	8,430.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,994.29	VAT Zero Rated Sales	0.00
Add : VAT	653.50	VAT Amount	653.50
TOTAL AMOUNT DUE	8,647.79	TOTAL SALES	9,083.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4610/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651284116536

Collection Ref. Code	: 1829-81-509-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 6513820000-4				
Customer Name	: TUBOD NATIONAL HIGH SCHOOL	TOTAL AMOUNT DUE	: 11,449.77	Overdue Bill	: 1
Meter Number	: 230259DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65138200004 BC05/541.0/4610/0/32/07-15-2016/71 3,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972792493947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555103

97219200009

Date : 07-15-2016

BC05/541.0/4630/0892643/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721920000-9

Collection Ref. Code : 1845-46-473-7

Customer Information----------

Name : TUMULAK,ARNEL A

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	475672GS6	Pole No	:	0892643
Serial No	:	68847233	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4424
Period From	:	06-08-2016	Prev Rdg	:	4375
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	128	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		586.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,321.50	26.43
Sub-Total		- 153.46
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.23
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		50.04
CURRENT BILL - JULY 2016		346.31
TOTAL AMOUNT DUE		932.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 735.00

Your monthly electricity consumption chart

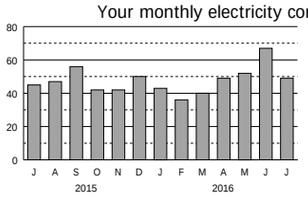

Avg Monthly Usage : 47.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.31		
Less : VAT	25.21		
Amount Net of VAT	321.10		
Less: BIR 2306	10.69		
BIR 2307	5.96	VATable Sales	321.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.45	VAT Zero Rated Sales	0.00
Add : VAT	25.21	VAT Amount	25.21
TOTAL AMOUNT DUE	329.66	TOTAL SALES	346.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4630/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972792493947

Collection Ref. Code	: 1845-46-473-7	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 9721920000-9				
Customer Name	: TUMULAK,ARNEL A	TOTAL AMOUNT DUE	: 932.74	Overdue Bill	: 1
Meter Number	: 475672GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97219200009

BC05/541.0/4630/0/32/07-15-2016/71

3,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557634020863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566414

55759200003

Date : 07-15-2016

BC05/541.0/4640/0909994/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5575920000-3

Collection Ref. Code : 1839-83-095-6

Customer Information----------

Name : CASIA,JENNIFER T

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470465GS6	Pole No	:	0909994
Serial No	:	58870212	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11395
Period From	:	06-08-2016	Prev Rdg	:	11218
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	140	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		2,336.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,336.50	46.73
Sub-Total		60.68
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		8.28
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.01
CURRENT BILL - JULY 2016		1,903.15
TOTAL AMOUNT DUE		4,239.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,730.00

Your monthly electricity consumption chart

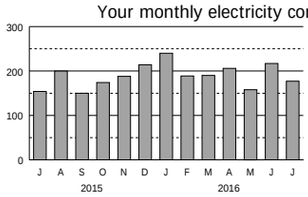

Avg Monthly Usage : 189.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,903.15		
Less : VAT	138.33		
Amount Net of VAT	1,764.82		
Less: BIR 2306	58.34		
BIR 2307	33.61	VATable Sales	1,764.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,672.87	VAT Zero Rated Sales	0.00
Add : VAT	138.33	VAT Amount	138.33
TOTAL AMOUNT DUE	1,811.20	TOTAL SALES	1,903.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4640/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557634020863

Collection Ref. Code	: 1839-83-095-6	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 5575920000-3				
Customer Name	: CASIA,JENNIFER T	TOTAL AMOUNT DUE	: 4,239.67	Overdue Bill	: 1
Meter Number	: 470465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55759200003 BC05/541.0/4640/0/32/07-15-2016/71 3,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680235538659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560676

68038443609

Date : 07-15-2016

BC05/541.0/4695/0892524/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803844360-9

Collection Ref. Code : 1861-72-413-6

Customer Information----------

Name : ALMENDRAS,VINGILYN CAPUTE

Premise Address : CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094075	Pole No	:	0892524
Serial No	:	40046295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	644
Period From	:	06-08-2016	Prev Rdg	:	593
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		617.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,139.00	22.78
Sub-Total		- 117.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.43
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		55.50
CURRENT BILL - JULY 2016		405.79
TOTAL AMOUNT DUE		1,023.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 521.00

Your monthly electricity consumption chart

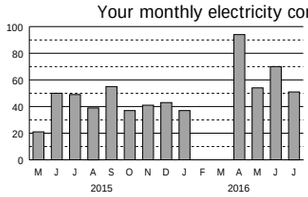

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.79		
Less : VAT	29.46		
Amount Net of VAT	376.33		
Less: BIR 2306	12.47		
BIR 2307	7.04	VATable Sales	376.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.82	VAT Zero Rated Sales	0.00
Add : VAT	29.46	VAT Amount	29.46
TOTAL AMOUNT DUE	386.28	TOTAL SALES	405.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4695/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680235538659

Collection Ref. Code	: 1861-72-413-6	Premise Address	: CROSSING,TUBOD, MINGLANILLA		
Account ID	: 6803844360-9				
Customer Name	: ALMENDRAS,VINGILYN CAPUTE	TOTAL AMOUNT DUE	: 1,023.54	Overdue Bill	: 1
Meter Number	: MTR1094075				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68038443609

BC05/541.0/4695/0/32/07-15-2016/71

3,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114094724081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560326

11477300005

Date : 07-15-2016

BC05/541.0/4710/0892524/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1147730000-5

Collection Ref. Code : 1843-68-986-3

Customer Information----------

Name : CABALUNA,MARINA E

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225144WS6	Pole No	:	0892524
Serial No	:	43416014	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10067
Period From	:	06-08-2016	Prev Rdg	:	9859
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	254	Billed kWh	:	208

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,258.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,258.00	25.16
Sub-Total		41.55
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		6.15
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		267.62
CURRENT BILL - JULY 2016		2,201.96
TOTAL AMOUNT DUE		3,459.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,210.00

Your monthly electricity consumption chart

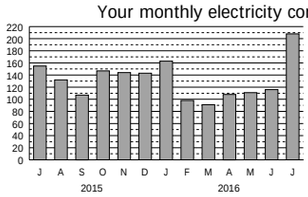

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.96		
Less : VAT	158.87		
Amount Net of VAT	2,043.09		
Less: BIR 2306	67.02		
BIR 2307	38.88	VATable Sales	2,043.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,937.19	VAT Zero Rated Sales	0.00
Add : VAT	158.87	VAT Amount	158.87
TOTAL AMOUNT DUE	2,096.06	TOTAL SALES	2,201.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4710/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114094724081

Collection Ref. Code : 1843-68-986-3

Account ID : 1147730000-5

Customer Name : CABALUNA,MARINA E

Meter Number : 225144WS6

Period : Jun 2016

Premise Address : CROSSING,TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 3,459.97

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

11477300005 BC05/541.0/4710/0/32/07-15-2016/71 3,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 215964878448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561228

21516200009

Date : 07-15-2016

BC05/541.0/4740/0892566/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2151620000-9

Collection Ref. Code : 1817-80-776-5

Customer Information----------

Name : PARAN,ANTONIO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	252882SS6	Pole No	:	0892566
Serial No	:	35788913	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14791
Period From	:	06-08-2016	Prev Rdg	:	14657
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		1,282.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,282.50	25.65
Sub-Total		36.21
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		173.82
CURRENT BILL - JULY 2016		1,431.21
TOTAL AMOUNT DUE		2,713.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,410.00

Your monthly electricity consumption chart

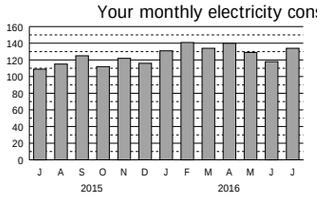

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.21		
Less : VAT	103.68		
Amount Net of VAT	1,327.53		
Less: BIR 2306	43.72		
BIR 2307	25.27	VATable Sales	1,327.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.54	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,362.22	TOTAL SALES	1,431.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4740/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 215964878448

Collection Ref. Code	: 1817-80-776-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 2151620000-9				
Customer Name	: PARAN,ANTONIO	TOTAL AMOUNT DUE	: 2,713.52	Overdue Bill	: 1
Meter Number	: 252882SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21516200009 BC05/541.0/4740/0/32/07-15-2016/71 3,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830593100513

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571672

83087200008

Date : 07-15-2016

BC05/541.0/4770/0892573/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8308720000-8

Collection Ref. Code : 1817-53-521-8

Customer Information----------

Name : CAMINGAO,DARWIN B

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1146690	Pole No	:	0892573
Serial No	:	85054136	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	143
Period From	:	06-08-2016	Prev Rdg	:	84
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 153.14
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.81
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		61.97
CURRENT BILL - JULY 2016		449.32
TOTAL AMOUNT DUE		899.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 589.00

Your monthly electricity consumption chart

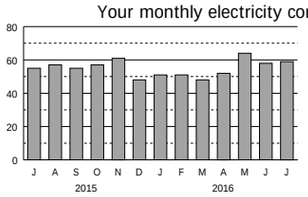

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.32		
Less : VAT	31.92		
Amount Net of VAT	417.40		
Less: BIR 2306	13.54		
BIR 2307	7.79	VATable Sales	417.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.07	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	427.99	TOTAL SALES	449.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4770/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830593100513

Collection Ref. Code	: 1817-53-521-8	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 8308720000-8				
Customer Name	: CAMINGAO,DARWIN B	TOTAL AMOUNT DUE	: 899.89	Overdue Bill	: 1
Meter Number	: MTR1146690				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83087200008

BC05/541.0/4770/0/32/07-15-2016/71

3,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004925257443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553334

00434184305

Date : 07-15-2016

BC05/541.0/4780/0892552/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043418430-5

Collection Ref. Code : 1849-46-821-4

Customer Information----------

Name : POTOT,ELVIRA OBERES

Premise Address : CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	279178 GS6	Pole No	:	0892552
Serial No	:	47874642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2203
Period From	:	06-08-2016	Prev Rdg	:	2164
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		215.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 175.18
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.71
CURRENT BILL - JULY 2016		218.50
TOTAL AMOUNT DUE		433.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 96.00

Your monthly electricity consumption chart

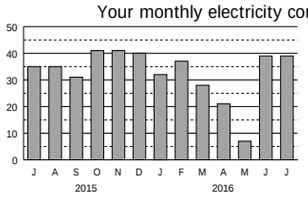

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.50		
Less : VAT	15.19		
Amount Net of VAT	203.31		
Less: BIR 2306	6.47		
BIR 2307	3.69	VATable Sales	203.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.15	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	208.34	TOTAL SALES	218.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4780/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004925257443

Collection Ref. Code	: 1849-46-821-4	Premise Address	: CROSSING,TUBOD		
Account ID	: 0043418430-5				
Customer Name	: POTOT,ELVIRA OBERES	TOTAL AMOUNT DUE	: 433.96	Overdue Bill	: 1
Meter Number	: 279178 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00434184305 BC05/541.0/4780/0/32/07-15-2016/71 3,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 983267922973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98349200000

Date : 07-15-2016

BC05/541.0/4790/0892573/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9834920000-0

Collection Ref. Code : 1825-92-437-6

Customer Information----------

Name : VILLAVER,JOSEPHINE A

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023116	Pole No	:	0892573
Serial No	:	121748377	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1425
Period From	:	06-08-2016	Prev Rdg	:	1346
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		978.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 978.00	19.56
Sub-Total		- 88.74
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.12
CURRENT BILL - JULY 2016		726.38
TOTAL AMOUNT DUE		1,704.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 762.00

Your monthly electricity consumption chart

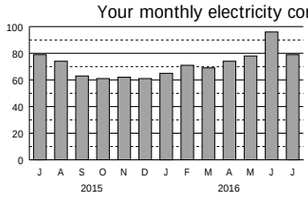

Avg Monthly Usage : 71.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.38		
Less : VAT	52.31		
Amount Net of VAT	674.07		
Less: BIR 2306	22.10		
BIR 2307	12.73	VATable Sales	674.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.24	VAT Zero Rated Sales	0.00
Add : VAT	52.31	VAT Amount	52.31
TOTAL AMOUNT DUE	691.55	TOTAL SALES	726.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4790/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 983267922973

Collection Ref. Code	: 1825-92-437-6	Premise Address	: TUBOD MINGLANILLA
Account ID	: 9834920000-0		
Customer Name	: VILLAVER,JOSEPHINE A	TOTAL AMOUNT DUE	: 1,704.39
Meter Number	: MTR1023116		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98349200000

BC05/541.0/4790/0/32/07-15-2016/71

3,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444486841588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558278

44458200001

Date : 07-15-2016

BC05/541.0/4810/0910002/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445820000-1

Collection Ref. Code : 1843-49-494-9

Customer Information----------

Name : MAG-ASO,MARILOU R

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	360949GS6	Pole No	:	0910002
Serial No	:	2003119661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3471
Period From	:	06-08-2016	Prev Rdg	:	3436
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	330	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		1,132.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 1,132.50	22.65
Sub-Total		- 138.68
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 10.28
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		33.52
CURRENT BILL - JULY 2016		217.50
TOTAL AMOUNT DUE		1,349.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,262.00

Your monthly electricity consumption chart

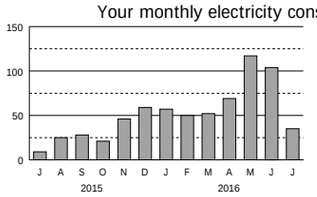

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.50		
Less : VAT	15.93		
Amount Net of VAT	201.57		
Less: BIR 2306	6.76		
BIR 2307	3.70	VATable Sales	201.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.11	VAT Zero Rated Sales	0.00
Add : VAT	15.93	VAT Amount	15.93
TOTAL AMOUNT DUE	207.04	TOTAL SALES	217.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4810/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444486841588

Collection Ref. Code	: 1843-49-494-9	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 4445820000-1				
Customer Name	: MAG-ASO,MARILOU R	TOTAL AMOUNT DUE	: 1,349.89	Overdue Bill	: 1
Meter Number	: 360949GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44458200001 BC05/541.0/4810/0/32/07-15-2016/71 3,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 237240868816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553822

23729274664

Date : 07-15-2016

BC05/541.0/4860/1405274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2372927466-4

Collection Ref. Code : 1859-22-950-6

Customer Information----------

Name : CANOY,GENARA GETUABAN

Premise Address : CROSSING STREET,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009395	Pole No	:	1405274
Serial No	:	83348629	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1694
Period From	:	06-08-2016	Prev Rdg	:	1653
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	246	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		69.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 70.00	1.40
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		1.14
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.33
CURRENT BILL - JULY 2016		267.00
TOTAL AMOUNT DUE		336.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 218.00

Your monthly electricity consumption chart

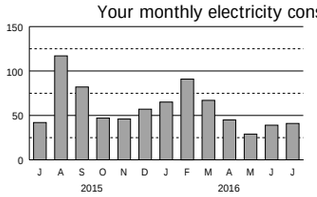

Avg Monthly Usage : 59.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	267.00		
Less : VAT	18.66		
Amount Net of VAT	248.34		
Less: BIR 2306	7.93		
BIR 2307	4.58	VATable Sales	248.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	235.83	VAT Zero Rated Sales	0.00
Add : VAT	18.66	VAT Amount	18.66
TOTAL AMOUNT DUE	254.49	TOTAL SALES	267.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4860/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 237240868816

Collection Ref. Code	: 1859-22-950-6	Premise Address	: CROSSING STREET,TUBOD, MINGLANILLA
Account ID	: 2372927466-4		
Customer Name	: CANOY,GENARA GETUABAN	TOTAL AMOUNT DUE	: 336.94
Meter Number	: MTR1009395		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23729274664

BC05/541.0/4860/0/32/07-15-2016/71

3,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138115368823

BILLING STATEMENT

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

1005554221

13877200009

Date : 07-15-2016

BC05/541.0/4880/0890232/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387720000-9

Collection Ref. Code : 1817-18-509-8

Customer Information----------

Name : GABALLO,PETRONILO P

Premise Address : CROSSING TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004142	Pole No	:	0890232
Serial No	:	40014213	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	732
Period From	:	06-08-2016	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		579.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 139.66
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.22
CURRENT BILL - JULY 2016		422.73
Debit Adjustments		91.65
TOTAL AMOUNT DUE		1,093.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 310.00

Your monthly electricity consumption chart

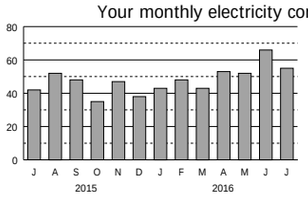

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.73		
Less : VAT	30.19		
Amount Net of VAT	392.54		
Less: BIR 2306	12.80		
BIR 2307	7.33	VATable Sales	392.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.41	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	402.60	TOTAL SALES	422.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4880/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138115368823

Collection Ref. Code	: 1817-18-509-8	Premise Address	: CROSSING TUBOD,MINGLANILLA		
Account ID	: 1387720000-9				
Customer Name	: GABALLO,PETRONILO P	TOTAL AMOUNT DUE	: 1,093.92	Overdue Bill	: 1
Meter Number	: MTR1004142				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13877200009

BC05/541.0/4880/0/32/07-15-2016/71

3,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072241941056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555254

07239200004

Date : 07-15-2016

BC05/541.0/4890/0890246/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0723920000-4

Collection Ref. Code : 1825-67-470-1

Customer Information----------

Name : PARAISO,ELISEA

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294866SS6	Pole No	:	0890246
Serial No	:	25553642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4180
Period From	:	06-08-2016	Prev Rdg	:	4161
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		767.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 768.00	15.36
Sub-Total		- 157.08
Government Charges		
Franchise Tax - Local		0.10
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		11.61
CURRENT BILL - JULY 2016		31.97
TOTAL AMOUNT DUE		799.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 424.00

Your monthly electricity consumption chart

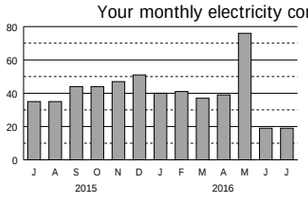

Avg Monthly Usage : 40.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31.97		
Less : VAT	2.46		
Amount Net of VAT	29.51		
Less: BIR 2306	1.11		
BIR 2307	0.41	VATable Sales	29.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.99	VAT Zero Rated Sales	0.00
Add : VAT	2.46	VAT Amount	2.46
TOTAL AMOUNT DUE	30.45	TOTAL SALES	31.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4890/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072241941056

Collection Ref. Code : 1825-67-470-1

Account ID : 0723920000-4

Customer Name : PARAISO,ELISEA

Meter Number : 294866SS6

Period : May 2016 to Jun 2016

Premise Address : TUBOD,MINGLANILLA

TOTAL AMOUNT DUE : 799.74

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07239200004

BC05/541.0/4890/0/32/07-15-2016/71

3,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415027081191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561544

41516200007

Date : 07-15-2016

BC05/541.0/4920/0890225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4151620000-7

Collection Ref. Code : 1817-80-800-1

Customer Information----------

Name : SELLOTE,LUCIA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385140GS6	Pole No	:	0890225
Serial No	:	2003132881	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13990
Period From	:	06-08-2016	Prev Rdg	:	13864
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		1,154.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		4.67
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		163.33
CURRENT BILL - JULY 2016		1,344.93
TOTAL AMOUNT DUE		2,499.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,324.00

Your monthly electricity consumption chart

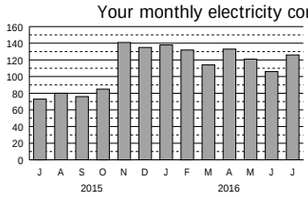

Avg Monthly Usage : 112.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,344.93		
Less : VAT	97.40		
Amount Net of VAT	1,247.53		
Less: BIR 2306	41.05		
BIR 2307	23.75	VATable Sales	1,247.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.73	VAT Zero Rated Sales	0.00
Add : VAT	97.40	VAT Amount	97.40
TOTAL AMOUNT DUE	1,280.13	TOTAL SALES	1,344.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4920/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415027081191

Collection Ref. Code	: 1817-80-800-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 4151620000-7				
Customer Name	: SELLOTE,LUCIA	TOTAL AMOUNT DUE	: 2,499.35	Overdue Bill	: 1
Meter Number	: 385140GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41516200007 BC05/541.0/4920/0/32/07-15-2016/71 3,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432276464681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572271

43239200009

Date : 07-15-2016

BC05/541.0/4980/0892601/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323920000-9

Collection Ref. Code : 1825-66-218-5

Customer Information----------

Name : ARO,MARILYN

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472416GS6	Pole No	:	0892601
Serial No	:	73548053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4272
Period From	:	06-08-2016	Prev Rdg	:	4230
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	120	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		320.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 148.08
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.89
CURRENT BILL - JULY 2016		279.01
TOTAL AMOUNT DUE		599.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 377.00

Your monthly electricity consumption chart

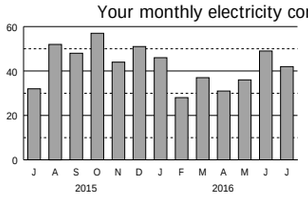

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.01		
Less : VAT	19.69		
Amount Net of VAT	259.32		
Less: BIR 2306	8.35		
BIR 2307	4.79	VATable Sales	259.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.18	VAT Zero Rated Sales	0.00
Add : VAT	19.69	VAT Amount	19.69
TOTAL AMOUNT DUE	265.87	TOTAL SALES	279.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/4980/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432276464681

Collection Ref. Code	: 1825-66-218-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 4323920000-9				
Customer Name	: ARO,MARILYN	TOTAL AMOUNT DUE	: 599.14	Overdue Bill	: 1
Meter Number	: 472416GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43239200009

BC05/541.0/4980/0/32/07-15-2016/71

3,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 505186496822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554267

50516200008

Date : 07-15-2016

BC05/541.0/5030/0892615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5051620000-8

Collection Ref. Code : 1817-80-716-1

Customer Information----------

Name : VILLAVER,GUALBERTO R

Premise Address : SITIO CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	401075GS6	Pole No	:	0892615
Serial No	:	81179832	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14439
Period From	:	06-08-2016	Prev Rdg	:	14329
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,253.64
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 2,261.50	45.23
Sub-Total		53.90
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		145.85
CURRENT BILL - JULY 2016		1,203.12
TOTAL AMOUNT DUE		2,456.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,008.00

Your monthly electricity consumption chart

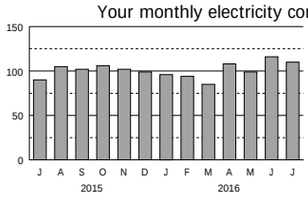

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,203.12		
Less : VAT	88.15		
Amount Net of VAT	1,114.97		
Less: BIR 2306	37.17		
BIR 2307	21.25	VATable Sales	1,114.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.55	VAT Zero Rated Sales	0.00
Add : VAT	88.15	VAT Amount	88.15
TOTAL AMOUNT DUE	1,144.70	TOTAL SALES	1,203.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5030/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 505186496822

Collection Ref. Code	: 1817-80-716-1	Premise Address	: SITIO CROSSING,TUBOD		
Account ID	: 5051620000-8				
Customer Name	: VILLAVER,GUALBERTO R	TOTAL AMOUNT DUE	: 2,456.76	Overdue Bill	: 1
Meter Number	: 401075GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50516200008

BC05/541.0/5030/0/32/07-15-2016/71

3,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605765272741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554121

60516200007

Date : 07-15-2016

BC05/541.0/5060/0892615/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051620000-7

Collection Ref. Code : 1817-80-722-6

Customer Information----------

Name : VILLAVER,EDITHA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293993SS6	Pole No	:	0892615
Serial No	:	25155449	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26726
Period From	:	06-08-2016	Prev Rdg	:	26591
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		1,542.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.74
CURRENT BILL - JULY 2016		1,447.48
TOTAL AMOUNT DUE		2,990.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart

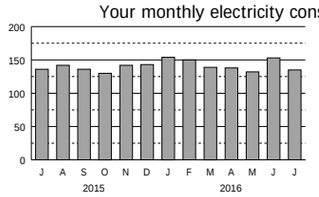

Avg Monthly Usage : 140.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.48		
Less : VAT	105.07		
Amount Net of VAT	1,342.41		
Less: BIR 2306	44.30		
BIR 2307	25.56	VATable Sales	1,342.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.55	VAT Zero Rated Sales	0.00
Add : VAT	105.07	VAT Amount	105.07
TOTAL AMOUNT DUE	1,377.62	TOTAL SALES	1,447.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5060/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605765272741

Collection Ref. Code	: 1817-80-722-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 6051620000-7				
Customer Name	: VILLAVER,EDITHA	TOTAL AMOUNT DUE	: 2,990.18	Overdue Bill	: 1
Meter Number	: 293993SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60516200007 BC05/541.0/5060/0/32/07-15-2016/71 3,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014208149766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559911

01439200005

Date : 07-15-2016

BC05/541.0/5080/0828672/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0143920000-5

Collection Ref. Code : 1825-77-236-3

Customer Information----------

Name : OMANDAM,GRACE VILLAVER

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046733	Pole No	:	0828672
Serial No	:	125290940	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8333
Period From	:	06-08-2016	Prev Rdg	:	7917
No of Days	:	30	Diff Rdg	:	416
Avg kWh/day	:	13.87	Registered	:	416
Conn Load	:	444	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		4,123.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,116.11
Transmission Charge	0.3048/kWh	126.80
System Loss Charge	0.8231/kWh	342.41
Sub-Total		2,585.32
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	0.0787/kWh	32.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 9,123.50	182.47
Sub-Total		215.25
Government Charges		
Franchise Tax - Local		19.98
Value Added Tax		
Generation		136.90
Transmission		3.24
System Loss		21.26
Distribution		143.44
Others		28.23
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		551.23
CURRENT BILL - JULY 2016		4,547.10
TOTAL AMOUNT DUE		8,670.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 5,000.00

Your monthly electricity consumption chart

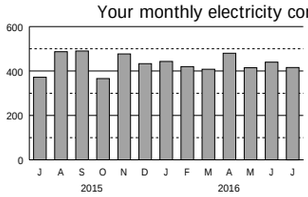

Avg Monthly Usage : 434.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,547.10		
Less : VAT	333.07		
Amount Net of VAT	4,214.03		
Less: BIR 2306	140.40		
BIR 2307	80.32	VATable Sales	4,214.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,993.31	VAT Zero Rated Sales	0.00
Add : VAT	333.07	VAT Amount	333.07
TOTAL AMOUNT DUE	4,326.38	TOTAL SALES	4,547.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5080/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014208149766

Collection Ref. Code	: 1825-77-236-3	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 0143920000-5				
Customer Name	: OMANDAM,GRACE VILLAVER	TOTAL AMOUNT DUE	: 8,670.76	Overdue Bill	: 1
Meter Number	: MTR1046733				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01439200005 BC05/541.0/5080/0/32/07-15-2016/71 3,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191470204165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566474

19128200003

Date : 07-15-2016

BC05/541.0/5090/0828686/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1912820000-3

Collection Ref. Code : 1829-78-470-6

Customer Information----------

Name : CABALUNA,NICANOR A

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372570GS6	Pole No	:	0828686
Serial No	:	2003129062	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7235
Period From	:	06-08-2016	Prev Rdg	:	7189
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		408.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 408.00	8.16
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.90
CURRENT BILL - JULY 2016		306.55
TOTAL AMOUNT DUE		714.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 390.00

Your monthly electricity consumption chart

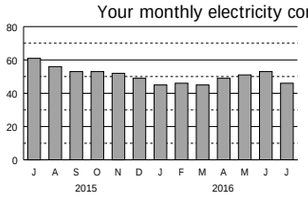

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.55		
Less : VAT	21.68		
Amount Net of VAT	284.87		
Less: BIR 2306	9.22		
BIR 2307	5.26	VATable Sales	284.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.39	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	292.07	TOTAL SALES	306.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5090/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191470204165

Collection Ref. Code	: 1829-78-470-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 1912820000-3				
Customer Name	: CABALUNA,NICANOR A	TOTAL AMOUNT DUE	: 714.68	Overdue Bill	: 1
Meter Number	: 372570GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19128200003 BC05/541.0/5090/0/32/07-15-2016/71 3,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537283447298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553567

53781515035

Date : 07-15-2016

BC05/541.0/5120/0890176/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5378151503-5

Collection Ref. Code : 1857-25-914-9

Customer Information----------

Name : ABELLA,MILONE TINGAL

Premise Address : SITIO CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	7390 EES6	Pole No	:	0890176
Serial No	:	06158170	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1516
Period From	:	06-08-2016	Prev Rdg	:	1484
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		272.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 272.50	5.45
Sub-Total		- 142.27
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.76
CURRENT BILL - JULY 2016		181.92
TOTAL AMOUNT DUE		454.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 175.00

Your monthly electricity consumption chart

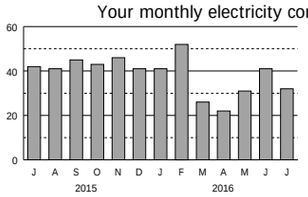

Avg Monthly Usage : 38.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.92		
Less : VAT	12.75		
Amount Net of VAT	169.17		
Less: BIR 2306	5.45		
BIR 2307	3.08	VATable Sales	169.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.64	VAT Zero Rated Sales	0.00
Add : VAT	12.75	VAT Amount	12.75
TOTAL AMOUNT DUE	173.39	TOTAL SALES	181.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5120/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537283447298

Collection Ref. Code	: 1857-25-914-9	Premise Address	: SITIO CROSSING,TUBOD		
Account ID	: 5378151503-5				
Customer Name	: ABELLA,MILONE TINGAL	TOTAL AMOUNT DUE	: 454.32	Overdue Bill	: 1
Meter Number	: 7390 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

53781515035 BC05/541.0/5120/0/32/07-15-2016/71 3,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115581054919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561252

11516200000

Date : 07-15-2016

BC05/541.0/5140/0890176/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1151620000-0

Collection Ref. Code : 1817-80-767-6

Customer Information----------

Name : PARAN,LUZ MARIA

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268019GS6	Pole No	:	0890176
Serial No	:	49036232	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12540
Period From	:	06-08-2016	Prev Rdg	:	12516
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 142.49
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.47
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		18.52
CURRENT BILL - JULY 2016		98.84
TOTAL AMOUNT DUE		215.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 167.12

Your monthly electricity consumption chart

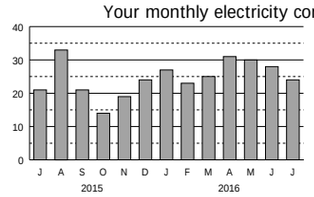

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.84		
Less : VAT	6.69		
Amount Net of VAT	92.15		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	92.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.66	VAT Zero Rated Sales	0.00
Add : VAT	6.69	VAT Amount	6.69
TOTAL AMOUNT DUE	94.35	TOTAL SALES	98.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5140/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115581054919

Collection Ref. Code	: 1817-80-767-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 1151620000-0				
Customer Name	: PARAN,LUZ MARIA	TOTAL AMOUNT DUE	: 215.86	Overdue Bill	: 1
Meter Number	: 268019GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11516200000 BC05/541.0/5140/0/32/07-15-2016/71 3,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097882339802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571580

09709200001

Date : 07-15-2016

BC05/541.0/5170/0890155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0970920000-1

Collection Ref. Code : 1825-26-995-5

Customer Information----------

Name : PARAN,BERNARDINO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294422SS6	Pole No	:	0890155
Serial No	:	36548969	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9992
Period From	:	06-08-2016	Prev Rdg	:	9936
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	70	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		528.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 528.50	10.57
Sub-Total		- 143.41
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.08
CURRENT BILL - JULY 2016		428.92
TOTAL AMOUNT DUE		957.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 364.00

Your monthly electricity consumption chart

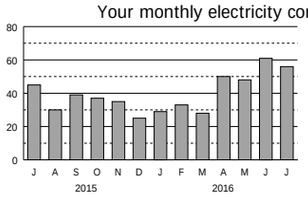

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.92		
Less : VAT	30.56		
Amount Net of VAT	398.36		
Less: BIR 2306	12.96		
BIR 2307	7.43	VATable Sales	398.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.97	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	408.53	TOTAL SALES	428.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5170/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097882339802

Collection Ref. Code	: 1825-26-995-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 0970920000-1				
Customer Name	: PARAN,BERNARDINO	TOTAL AMOUNT DUE	: 957.37	Overdue Bill	: 1
Meter Number	: 294422SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09709200001 BC05/541.0/5170/0/32/07-15-2016/71 3,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615024467733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561736

61516200005

Date : 07-15-2016

BC05/541.0/5180/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6151620000-5

Collection Ref. Code : 1839-39-446-3

Customer Information----------

Name : PARAN,FILEMON

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473802GS6	Pole No	:	0890134
Serial No	:	60834404	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6408
Period From	:	06-08-2016	Prev Rdg	:	6302
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		1,362.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,362.50	27.25
Sub-Total		35.60
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.87
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		138.50
CURRENT BILL - JULY 2016		1,141.15
TOTAL AMOUNT DUE		2,503.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,270.00

Your monthly electricity consumption chart

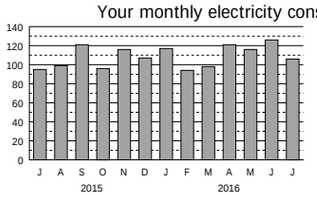

Avg Monthly Usage : 108.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.15		
Less : VAT	82.99		
Amount Net of VAT	1,058.16		
Less: BIR 2306	34.99		
BIR 2307	20.15	VATable Sales	1,058.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.02	VAT Zero Rated Sales	0.00
Add : VAT	82.99	VAT Amount	82.99
TOTAL AMOUNT DUE	1,086.01	TOTAL SALES	1,141.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5180/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615024467733

Collection Ref. Code : 1839-39-446-3

Account ID : 6151620000-5

Customer Name : PARAN,FILEMON

Meter Number : 473802GS6

Period : Jun 2016

Premise Address : TUBOD MINGLANILLA

TOTAL AMOUNT DUE : 2,503.42

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

61516200005 BC05/541.0/5180/0/32/07-15-2016/71 3,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315894047993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562002

31516200008

Date : 07-15-2016

BC05/541.0/5190/0890155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151620000-8

Collection Ref. Code : 1817-80-794-3

Customer Information----------

Name : PARAN,JACQUILINE

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	294398SS6	Pole No	:	0890155
Serial No	:	37272124	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9615
Period From	:	06-08-2016	Prev Rdg	:	9536
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		1,396.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,396.50	27.93
Sub-Total		- 80.37
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.01
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		94.17
CURRENT BILL - JULY 2016		735.80
TOTAL AMOUNT DUE		2,132.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,276.00

Your monthly electricity consumption chart

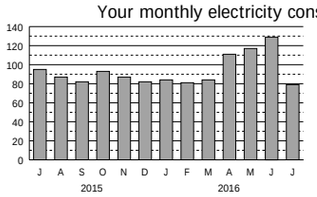

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.80		
Less : VAT	53.32		
Amount Net of VAT	682.48		
Less: BIR 2306	22.52		
BIR 2307	12.90	VATable Sales	682.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.06	VAT Zero Rated Sales	0.00
Add : VAT	53.32	VAT Amount	53.32
TOTAL AMOUNT DUE	700.38	TOTAL SALES	735.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5190/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315894047993

Collection Ref. Code	: 1817-80-794-3	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 3151620000-8				
Customer Name	: PARAN,JACQUILINE	TOTAL AMOUNT DUE	: 2,132.21	Overdue Bill	: 1
Meter Number	: 294398SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31516200008 BC05/541.0/5190/0/32/07-15-2016/71 3,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898864406403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571684

89859200001

Date : 07-15-2016

BC05/541.0/5210/0890155/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8985920000-1

Collection Ref. Code : 1835-34-587-5

Customer Information----------

Name : BASALO,RODULFO D

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	137618WS6	Pole No	:	0890155
Serial No	:	48925855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11381
Period From	:	06-08-2016	Prev Rdg	:	11231
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	1650	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		1,728.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		46.38
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.21
CURRENT BILL - JULY 2016		1,608.00
TOTAL AMOUNT DUE		3,336.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,460.00

Your monthly electricity consumption chart

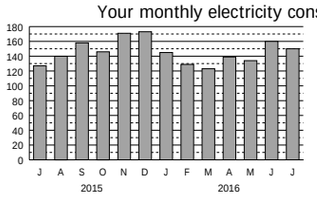

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,608.00		
Less : VAT	116.67		
Amount Net of VAT	1,491.33		
Less: BIR 2306	49.21		
BIR 2307	28.40	VATable Sales	1,491.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.72	VAT Zero Rated Sales	0.00
Add : VAT	116.67	VAT Amount	116.67
TOTAL AMOUNT DUE	1,530.39	TOTAL SALES	1,608.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5210/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898864406403

Collection Ref. Code	: 1835-34-587-5	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 8985920000-1				
Customer Name	: BASALO,RODULFO D	TOTAL AMOUNT DUE	: 3,336.24	Overdue Bill	: 1
Meter Number	: 137618WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89859200001

BC05/541.0/5210/0/32/07-15-2016/71

3,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598323383694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571380

59888200009

Date : 07-15-2016

BC05/541.0/5230/0890162/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5988820000-9

Collection Ref. Code : 1843-87-422-9

Customer Information----------

Name : BASALO,CARMELA T

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129480	Pole No	:	0890162
Serial No	:	40078487	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	716
Period From	:	06-08-2016	Prev Rdg	:	644
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		791.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,296.00	25.92
Sub-Total		- 72.85
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 4.53
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		85.95
CURRENT BILL - JULY 2016		671.57
TOTAL AMOUNT DUE		1,462.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 505.00

Your monthly electricity consumption chart

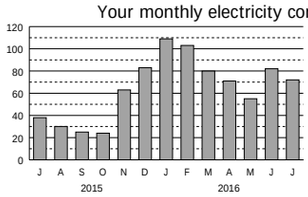

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	671.57		
Less : VAT	48.73		
Amount Net of VAT	622.84		
Less: BIR 2306	20.59		
BIR 2307	11.77	VATable Sales	622.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	590.48	VAT Zero Rated Sales	0.00
Add : VAT	48.73	VAT Amount	48.73
TOTAL AMOUNT DUE	639.21	TOTAL SALES	671.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5230/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598323383694

Collection Ref. Code	: 1843-87-422-9	Premise Address	: CROSSING,TUBOD,MINGLANILLA
Account ID	: 5988820000-9		
Customer Name	: BASALO,CARMELA T	TOTAL AMOUNT DUE	: 1,462.66
Meter Number	: MTR1129480		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59888200009

BC05/541.0/5230/0/32/07-15-2016/71

3,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 735925679779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552340

73506200002

Date : 07-15-2016

BC05/541.0/5250/0897274/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7350620000-2

Collection Ref. Code : 1817-78-881-7

Customer Information----------

Name : BRIONES,REYNALDO R

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314205GS6	Pole No	:	0897274
Serial No	:	48209855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3328
Period From	:	06-08-2016	Prev Rdg	:	3318
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	240	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 88.16
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	1.56
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	1.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.24
Sub-Total		5.73
CURRENT BILL - JULY 2016		13.34
TOTAL AMOUNT DUE		143.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 777.00

Your monthly electricity consumption chart

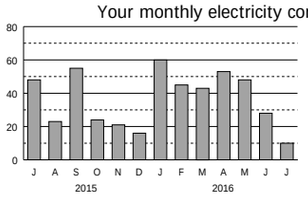

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.34		
Less : VAT	0.92		
Amount Net of VAT	12.42		
Less: BIR 2306	0.42		
BIR 2307	0.15	VATable Sales	12.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.85	VAT Zero Rated Sales	0.00
Add : VAT	0.92	VAT Amount	0.92
TOTAL AMOUNT DUE	12.77	TOTAL SALES	13.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5250/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 735925679779

Collection Ref. Code	: 1817-78-881-7	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 7350620000-2				
Customer Name	: BRIONES,REYNALDO R	TOTAL AMOUNT DUE	: 143.67	Overdue Bill	: 1
Meter Number	: 314205GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73506200002 BC05/541.0/5250/0/32/07-15-2016/71 3,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515132122725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560015

51539200009

Date : 07-15-2016

BC05/541.0/5290/0890162/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153920000-9

Collection Ref. Code : 1833-57-578-4

Customer Information----------

Name : ABELLA,CESARIA O

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	292969SS6	Pole No	:	0890162
Serial No	:	28692714	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6665
Period From	:	06-08-2016	Prev Rdg	:	6651
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		299.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 121.07
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.51
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.06
CURRENT BILL - JULY 2016		19.06
TOTAL AMOUNT DUE		318.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 302.50

Your monthly electricity consumption chart

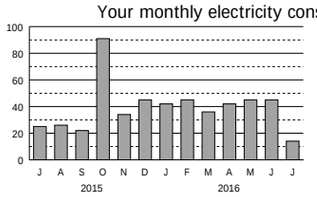

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.06		
Less : VAT	1.33		
Amount Net of VAT	17.73		
Less: BIR 2306	0.61		
BIR 2307	0.22	VATable Sales	17.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.90	VAT Zero Rated Sales	0.00
Add : VAT	1.33	VAT Amount	1.33
TOTAL AMOUNT DUE	18.23	TOTAL SALES	19.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5290/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515132122725

Collection Ref. Code	: 1833-57-578-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 5153920000-9				
Customer Name	: ABELLA,CESARIA O	TOTAL AMOUNT DUE	: 318.99	Overdue Bill	: 1
Meter Number	: 292969SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51539200009 BC05/541.0/5290/0/32/07-15-2016/71 3,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993680205985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568557

99392089001

Date : 07-15-2016

BC05/541.0/5350/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939208900-1

Collection Ref. Code : 1859-64-167-9

Customer Information----------

Name : VILLAGRACIA,DANGIE PARAN

Premise Address : CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022897	Pole No	:	0890134
Serial No	:	121755362	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1236
Period From	:	06-08-2016	Prev Rdg	:	1186
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		437.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 174.76
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.64
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.77
CURRENT BILL - JULY 2016		332.82
TOTAL AMOUNT DUE		770.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 386.00

Your monthly electricity consumption chart

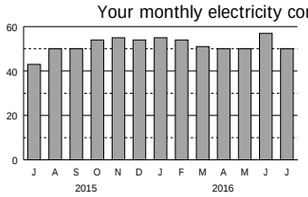

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.82		
Less : VAT	23.51		
Amount Net of VAT	309.31		
Less: BIR 2306	9.99		
BIR 2307	5.71	VATable Sales	309.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.61	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	317.12	TOTAL SALES	332.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5350/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993680205985

Collection Ref. Code	: 1859-64-167-9	Premise Address	: CROSSING,TUBOD, MINGLANILLA
Account ID	: 9939208900-1		
Customer Name	: VILLAGRACIA,DANGIE PARAN	TOTAL AMOUNT DUE	: 770.73
Meter Number	: MTR1022897		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99392089001 BC05/541.0/5350/0/32/07-15-2016/71 3,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673898961353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555963

67395768343

Date : 07-15-2016

BC05/541.0/5390/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739576834-3

Collection Ref. Code : 1863-27-599-1

Customer Information----------

Name : OBREGON,VIOLETA PARAN

Premise Address : TUBOD CROSSING,Minglanilla

TIN :

Metering Information----------

Meter No	:	175475DS6	Pole No	:	0890134
Serial No	:	10898679	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8051
Period From	:	06-08-2016	Prev Rdg	:	8037
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	1480	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,385.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 1,385.00	27.70
Sub-Total		- 99.37
Government Charges		
Franchise Tax - Local		0.16
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		10.77
CURRENT BILL - JULY 2016		43.47
TOTAL AMOUNT DUE		1,428.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,231.00

Your monthly electricity consumption chart

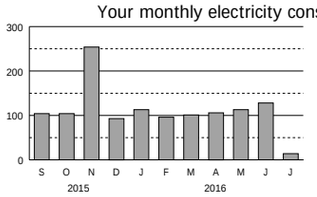

Avg Monthly Usage : 111.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	43.47		
Less : VAT	3.94		
Amount Net of VAT	39.53		
Less: BIR 2306	1.70		
BIR 2307	0.66	VATable Sales	39.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	37.17	VAT Zero Rated Sales	0.00
Add : VAT	3.94	VAT Amount	3.94
TOTAL AMOUNT DUE	41.11	TOTAL SALES	43.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5390/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673898961353

Collection Ref. Code	: 1863-27-599-1	Premise Address	: TUBOD CROSSING,Minglanilla		
Account ID	: 6739576834-3				
Customer Name	: OBREGON,VIOLETA PARAN	TOTAL AMOUNT DUE	: 1,428.58	Overdue Bill	: 1
Meter Number	: 175475DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67395768343

BC05/541.0/5390/0/32/07-15-2016/71

3,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727111133797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570653

72759200008

Date : 07-15-2016

BC05/541.0/5410/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7275920000-8

Collection Ref. Code : 1841-28-707-5

Customer Information----------

Name : ABAQUITA,REYNALDO P

Premise Address : TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138820WS6	Pole No	:	0890134
Serial No	:	73409809	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7781
Period From	:	06-08-2016	Prev Rdg	:	7661
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	260	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,193.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		33.32
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		155.85
CURRENT BILL - JULY 2016		1,283.30
TOTAL AMOUNT DUE		2,476.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 375.00

Your monthly electricity consumption chart

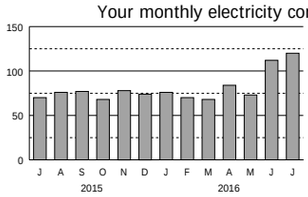

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.30		
Less : VAT	93.04		
Amount Net of VAT	1,190.26		
Less: BIR 2306	39.24		
BIR 2307	22.66	VATable Sales	1,190.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,128.36	VAT Zero Rated Sales	0.00
Add : VAT	93.04	VAT Amount	93.04
TOTAL AMOUNT DUE	1,221.40	TOTAL SALES	1,283.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5410/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727111133797

Collection Ref. Code	: 1841-28-707-5	Premise Address	: TUBOD,MINGLANILLA		
Account ID	: 7275920000-8				
Customer Name	: ABAQUITA,REYNALDO P	TOTAL AMOUNT DUE	: 2,476.58	Overdue Bill	: 1
Meter Number	: 138820WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72759200008 BC05/541.0/5410/0/32/07-15-2016/71 3,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374367868543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556664

37484508736

Date : 07-15-2016

BC05/541.0/5480/0890141/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3748450873-6

Collection Ref. Code : 1851-56-131-5

Customer Information----------

Name : HERMOSORA,NANCY ABAQUITA

Premise Address : CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	414696 GS6	Pole No	:	0890141
Serial No	:	59188070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4236
Period From	:	06-08-2016	Prev Rdg	:	4190
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		672.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		- 143.00
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 10.41
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		47.14
CURRENT BILL - JULY 2016		326.63
TOTAL AMOUNT DUE		999.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 627.00

Your monthly electricity consumption chart

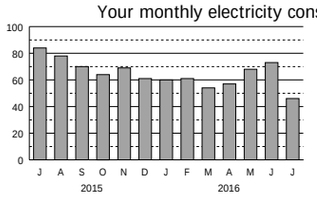

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.63		
Less : VAT	23.83		
Amount Net of VAT	302.80		
Less: BIR 2306	10.11		
BIR 2307	5.62	VATable Sales	302.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.07	VAT Zero Rated Sales	0.00
Add : VAT	23.83	VAT Amount	23.83
TOTAL AMOUNT DUE	310.90	TOTAL SALES	326.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5480/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374367868543

Collection Ref. Code	: 1851-56-131-5	Premise Address	: CROSSING,TUBOD		
Account ID	: 3748450873-6				
Customer Name	: HERMOSORA,NANCY ABAQUITA	TOTAL AMOUNT DUE	: 999.42	Overdue Bill	: 1
Meter Number	: 414696 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37484508736

BC05/541.0/5480/0/32/07-15-2016/71

3,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080590800544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560498

08038200005

Date : 07-15-2016

BC05/541.0/5490/0890225/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0803820000-5

Collection Ref. Code : 1829-78-476-5

Customer Information----------

Name : AMORES,CARLITO TAMPUS

Premise Address : TUBOD CROSSING,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013095 EFS6	Pole No	:	0890225
Serial No	:	121439155	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2588
Period From	:	06-08-2016	Prev Rdg	:	2432
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	254	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		1,173.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,907.50	38.15
Sub-Total		50.45
Government Charges		
Franchise Tax - Local		7.36
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
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		203.27
CURRENT BILL - JULY 2016		1,674.57
TOTAL AMOUNT DUE		2,847.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 734.00

Your monthly electricity consumption chart

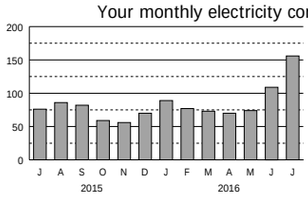

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,674.57		
Less : VAT	121.60		
Amount Net of VAT	1,552.97		
Less: BIR 2306	51.28		
BIR 2307	29.57	VATable Sales	1,552.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.12	VAT Zero Rated Sales	0.00
Add : VAT	121.60	VAT Amount	121.60
TOTAL AMOUNT DUE	1,593.72	TOTAL SALES	1,674.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5490/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080590800544

Collection Ref. Code	: 1829-78-476-5	Premise Address	: TUBOD CROSSING,MINGLANILLA		
Account ID	: 0803820000-5				
Customer Name	: AMORES,CARLITO TAMPUS	TOTAL AMOUNT DUE	: 2,847.94	Overdue Bill	: 1
Meter Number	: 013095 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

08038200005 BC05/541.0/5490/0/32/07-15-2016/71 3,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815041413192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561459

81516200003

Date : 07-15-2016

BC05/541.0/5530/0890134/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8151620000-3

Collection Ref. Code : 1839-39-458-7

Customer Information----------

Name : SELLOTE,PEDRO VERBO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	188717DS6	Pole No	:	0890134
Serial No	:	12783692	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9615
Period From	:	06-08-2016	Prev Rdg	:	9487
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		2,292.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,292.50	45.85
Sub-Total		55.93
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		7.44
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		168.72
CURRENT BILL - JULY 2016		1,391.38
TOTAL AMOUNT DUE		3,683.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,000.00

Your monthly electricity consumption chart

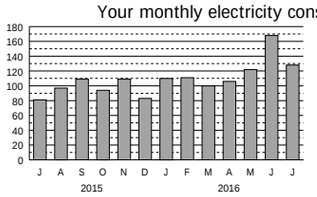

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.38		
Less : VAT	101.62		
Amount Net of VAT	1,289.76		
Less: BIR 2306	42.86		
BIR 2307	24.58	VATable Sales	1,289.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.32	VAT Zero Rated Sales	0.00
Add : VAT	101.62	VAT Amount	101.62
TOTAL AMOUNT DUE	1,323.94	TOTAL SALES	1,391.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5530/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815041413192

Collection Ref. Code	: 1839-39-458-7	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 8151620000-3				
Customer Name	: SELLOTE,PEDRO VERBO	TOTAL AMOUNT DUE	: 3,683.95	Overdue Bill	: 1
Meter Number	: 188717DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81516200003 BC05/541.0/5530/0/32/07-15-2016/71 3,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426852823063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568549

42698933126

Date : 07-15-2016

BC05/541.0/5540/0890120/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4269893312-6

Collection Ref. Code : 1849-88-734-9

Customer Information----------

Name : MONREAL,PIL GRACE DEJAN

Premise Address : CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	440272 GS6	Pole No	:	0890120
Serial No	:	59878843	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4713
Period From	:	06-08-2016	Prev Rdg	:	4629
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	230	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		628.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 628.50	12.57
Sub-Total		- 64.17
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.30
CURRENT BILL - JULY 2016		804.51
TOTAL AMOUNT DUE		1,433.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 852.00

Your monthly electricity consumption chart

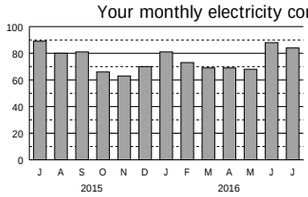

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.51		
Less : VAT	57.76		
Amount Net of VAT	746.75		
Less: BIR 2306	24.39		
BIR 2307	14.13	VATable Sales	746.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.23	VAT Zero Rated Sales	0.00
Add : VAT	57.76	VAT Amount	57.76
TOTAL AMOUNT DUE	765.99	TOTAL SALES	804.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5540/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426852823063

Collection Ref. Code	: 1849-88-734-9	Premise Address	: CROSSING,TUBOD		
Account ID	: 4269893312-6				
Customer Name	: MONREAL,PIL GRACE DEJAN	TOTAL AMOUNT DUE	: 1,433.17	Overdue Bill	: 1
Meter Number	: 440272 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42698933126 BC05/541.0/5540/0/32/07-15-2016/71 3,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155961423728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565097

15540933650

Date : 07-15-2016

BC05/541.0/5550/0890120/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1554093365-0

Collection Ref. Code : 1851-65-074-1

Customer Information----------

Name : TERNATE,RAFAEL EVARESTO GUTANG

Premise Address : CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	262373 GS6	Pole No	:	0890120
Serial No	:	46078367	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4898
Period From	:	06-08-2016	Prev Rdg	:	4702
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	236	Billed kWh	:	196

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,187.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,187.00	43.74
Sub-Total		59.19
Government Charges		
Franchise Tax - Local		9.22
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.21
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		254.71
CURRENT BILL - JULY 2016		2,097.79
TOTAL AMOUNT DUE		4,285.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,740.00

Your monthly electricity consumption chart

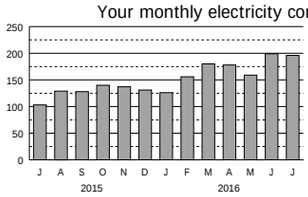

Avg Monthly Usage : 150.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,097.79		
Less : VAT	152.13		
Amount Net of VAT	1,945.66		
Less: BIR 2306	64.13		
BIR 2307	37.05	VATable Sales	1,945.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.48	VAT Zero Rated Sales	0.00
Add : VAT	152.13	VAT Amount	152.13
TOTAL AMOUNT DUE	1,996.61	TOTAL SALES	2,097.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5550/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155961423728

Collection Ref. Code	: 1851-65-074-1	Premise Address	: CROSSING,TUBOD		
Account ID	: 1554093365-0				
Customer Name	: TERNATE,RAFAEL EVARESTO GUTANG	TOTAL AMOUNT DUE	: 4,285.03	Overdue Bill	: 1
Meter Number	: 262373 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15540933650 BC05/541.0/5550/0/32/07-15-2016/71 3,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 831617759480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572113

83148200005

Date : 07-15-2016

BC05/541.0/5560/0890120/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8314820000-5

Collection Ref. Code : 1843-20-857-1

Customer Information----------

Name : MONREAL,MICHAEL D

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479611GS6	Pole No	:	0890120
Serial No	:	59324621	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6555
Period From	:	06-08-2016	Prev Rdg	:	6455
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		1,095.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 23.73
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.29
CURRENT BILL - JULY 2016		1,014.16
TOTAL AMOUNT DUE		2,109.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,004.00

Your monthly electricity consumption chart

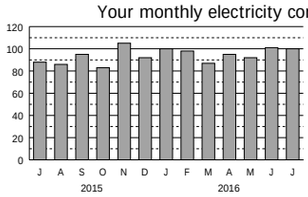

Avg Monthly Usage : 94.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.16		
Less : VAT	73.21		
Amount Net of VAT	940.95		
Less: BIR 2306	30.89		
BIR 2307	17.87	VATable Sales	940.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.19	VAT Zero Rated Sales	0.00
Add : VAT	73.21	VAT Amount	73.21
TOTAL AMOUNT DUE	965.40	TOTAL SALES	1,014.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5560/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 831617759480

Collection Ref. Code	: 1843-20-857-1	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 8314820000-5				
Customer Name	: MONREAL,MICHAEL D	TOTAL AMOUNT DUE	: 2,109.20	Overdue Bill	: 1
Meter Number	: 479611GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83148200005

BC05/541.0/5560/0/32/07-15-2016/71

3,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193458539020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

19349200006

1005568060

Date : 07-15-2016

BC05/541.0/5620/0890071/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1934920000-6

Collection Ref. Code : 1825-92-596-8

Customer Information----------

Name : LARGO,BERNARDINA G

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1128623	Pole No	:	0890071
Serial No	:	40094206	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	923
Period From	:	06-08-2016	Prev Rdg	:	823
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	70	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		956.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 26.50
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.86
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		124.95
CURRENT BILL - JULY 2016		1,011.05
TOTAL AMOUNT DUE		1,967.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,092.00

Your monthly electricity consumption chart

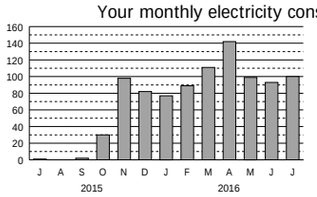

Avg Monthly Usage : 71.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.05		
Less : VAT	72.88		
Amount Net of VAT	938.17		
Less: BIR 2306	30.75		
BIR 2307	17.81	VATable Sales	938.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.61	VAT Zero Rated Sales	0.00
Add : VAT	72.88	VAT Amount	72.88
TOTAL AMOUNT DUE	962.49	TOTAL SALES	1,011.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5620/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193458539020

Collection Ref. Code	: 1825-92-596-8		Premise Address	: TUBOD MINGLANILLA	
Account ID	: 1934920000-6				
Customer Name	: LARGO,BERNARDINA G		TOTAL AMOUNT DUE	: 1,967.54	Overdue Bill : 1
Meter Number	: MTR1128623				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19349200006 BC05/541.0/5620/0/32/07-15-2016/71 3,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945225943775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559188

94539200009

Date : 07-15-2016

BC05/541.0/5630/0890071/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9453920000-9

Collection Ref. Code : 1833-58-470-8

Customer Information----------

Name : MAHUSAY,IVY P

Premise Address : TUBOD CROSSING,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167285WS6	Pole No	:	0890071
Serial No	:	43719316	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5255
Period From	:	06-08-2016	Prev Rdg	:	5209
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		679.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 679.50	13.59
Sub-Total		- 155.41
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.58
CURRENT BILL - JULY 2016		312.66
TOTAL AMOUNT DUE		992.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 625.00

Your monthly electricity consumption chart

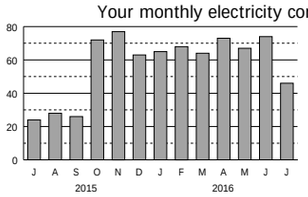

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.66		
Less : VAT	22.33		
Amount Net of VAT	290.33		
Less: BIR 2306	9.49		
BIR 2307	5.37	VATable Sales	290.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.47	VAT Zero Rated Sales	0.00
Add : VAT	22.33	VAT Amount	22.33
TOTAL AMOUNT DUE	297.80	TOTAL SALES	312.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5630/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945225943775

Collection Ref. Code	: 1833-58-470-8	Premise Address	: TUBOD CROSSING,MINGLANILLA		
Account ID	: 9453920000-9				
Customer Name	: MAHUSAY,IVY P	TOTAL AMOUNT DUE	: 992.14	Overdue Bill	: 1
Meter Number	: 167285WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94539200009 BC05/541.0/5630/0/32/07-15-2016/71 3,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793484807383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567670

79326076217

Date : 07-15-2016

BC05/541.0/5650/0890106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932607621-7

Collection Ref. Code : 1853-55-536-3

Customer Information----------

Name : RIO,MARK JOHN CABILI

Premise Address : CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280776 GS6	Pole No	:	0890106
Serial No	:	46706169	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3198
Period From	:	06-08-2016	Prev Rdg	:	3127
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		929.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 78.81
Government Charges		
Franchise Tax - Local		2.85
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.87
CURRENT BILL - JULY 2016		654.45
TOTAL AMOUNT DUE		1,584.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 774.00

Your monthly electricity consumption chart

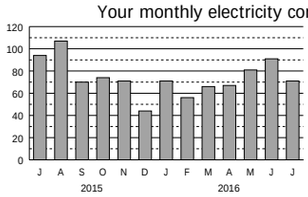

Avg Monthly Usage : 74.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	654.45		
Less : VAT	47.19		
Amount Net of VAT	607.26		
Less: BIR 2306	19.92		
BIR 2307	11.47	VATable Sales	607.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	575.87	VAT Zero Rated Sales	0.00
Add : VAT	47.19	VAT Amount	47.19
TOTAL AMOUNT DUE	623.06	TOTAL SALES	654.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5650/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793484807383

Collection Ref. Code	: 1853-55-536-3	Premise Address	: CROSSING,TUBOD, MINGLANILLA		
Account ID	: 7932607621-7				
Customer Name	: RIO,MARK JOHN CABILI	TOTAL AMOUNT DUE	: 1,584.34	Overdue Bill	: 1
Meter Number	: 280776 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79326076217 BC05/541.0/5650/0/32/07-15-2016/71 3,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125623979655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567585

12516200008

Date : 07-15-2016

BC05/541.0/5660/0890106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1251620000-8

Collection Ref. Code : 1839-39-485-4

Customer Information----------

Name : PARAN,LOURDES

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383666GS6	Pole No	:	0890106
Serial No	:	2003133458	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13792
Period From	:	06-08-2016	Prev Rdg	:	13676
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		1,329.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		35.72
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.94
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		151.11
CURRENT BILL - JULY 2016		1,244.65
TOTAL AMOUNT DUE		2,573.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,225.00

Your monthly electricity consumption chart

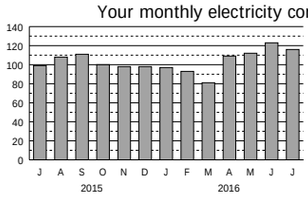

Avg Monthly Usage : 103.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.65		
Less : VAT	90.38		
Amount Net of VAT	1,154.27		
Less: BIR 2306	38.10		
BIR 2307	21.98	VATable Sales	1,154.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.19	VAT Zero Rated Sales	0.00
Add : VAT	90.38	VAT Amount	90.38
TOTAL AMOUNT DUE	1,184.57	TOTAL SALES	1,244.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5660/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125623979655

Collection Ref. Code	: 1839-39-485-4	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 1251620000-8				
Customer Name	: PARAN,LOURDES	TOTAL AMOUNT DUE	: 2,573.83	Overdue Bill	: 1
Meter Number	: 383666GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12516200008

BC05/541.0/5660/0/32/07-15-2016/71

3,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716659365764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562902

71678874885

Date : 07-15-2016

BC05/541.0/5670/0890106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7167887488-5

Collection Ref. Code : 1853-75-551-6

Customer Information----------

Name : PALERA,MERVIN PARAN

Premise Address : CROSSING,TUBOD, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310897 GS6	Pole No	:	0890106
Serial No	:	45434906	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	941
Period From	:	06-08-2016	Prev Rdg	:	918
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		83.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 83.00	1.66
Sub-Total		- 137.27
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.68
CURRENT BILL - JULY 2016		94.15
TOTAL AMOUNT DUE		177.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 174.00

Your monthly electricity consumption chart

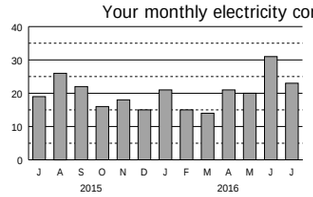

Avg Monthly Usage : 20.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.15		
Less : VAT	6.34		
Amount Net of VAT	87.81		
Less: BIR 2306	2.73		
BIR 2307	1.54	VATable Sales	87.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.54	VAT Zero Rated Sales	0.00
Add : VAT	6.34	VAT Amount	6.34
TOTAL AMOUNT DUE	89.88	TOTAL SALES	94.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5670/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716659365764

Collection Ref. Code	: 1853-75-551-6	Premise Address	: CROSSING,TUBOD, MINGLANILLA		
Account ID	: 7167887488-5				
Customer Name	: PALERA,MERVIN PARAN	TOTAL AMOUNT DUE	: 177.23	Overdue Bill	: 1
Meter Number	: 310897 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71678874885

BC05/541.0/5670/0/32/07-15-2016/71

3,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325320572496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567737

32516200006

Date : 07-15-2016

BC05/541.0/5690/0890106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3251620000-6

Collection Ref. Code : 1839-39-500-1

Customer Information----------

Name : PARAN,MERCEDES G

Premise Address : CROSSING,TUBOD

TIN :

Metering Information----------

Meter No	:	364935GS6	Pole No	:	0890106
Serial No	:	2002113194	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6795
Period From	:	06-08-2016	Prev Rdg	:	6738
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	300	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 99.50	1.99
Sub-Total		- 154.71
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.23
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		59.06
CURRENT BILL - JULY 2016		426.68
TOTAL AMOUNT DUE		526.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,858.00

Your monthly electricity consumption chart

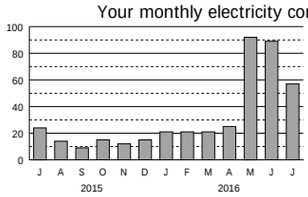

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.68		
Less : VAT	30.06		
Amount Net of VAT	396.62		
Less: BIR 2306	12.77		
BIR 2307	7.39	VATable Sales	396.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.46	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	406.52	TOTAL SALES	426.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5690/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325320572496

Collection Ref. Code	: 1839-39-500-1	Premise Address	: CROSSING,TUBOD		
Account ID	: 3251620000-6				
Customer Name	: PARAN,MERCEDES G	TOTAL AMOUNT DUE	: 526.37	Overdue Bill	: 1
Meter Number	: 364935GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32516200006

BC05/541.0/5690/0/32/07-15-2016/71

3,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909509687045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556992

90994310028

Date : 07-15-2016

BC05/541.0/5710/0890085/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9099431002-8

Collection Ref. Code : 1855-99-812-2

Customer Information----------

Name : LAVANDERO,ALICE JEAN NOVAL

Premise Address : TUBOD CROSSING,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079900	Pole No	:	0890085
Serial No	:	40008462	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1200
Period From	:	06-08-2016	Prev Rdg	:	1095
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:		Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,376.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,377.00	27.54
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.28
CURRENT BILL - JULY 2016		1,131.06
TOTAL AMOUNT DUE		2,507.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,340.00

Your monthly electricity consumption chart

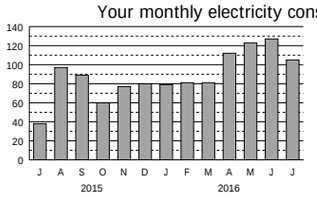

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.06		
Less : VAT	82.29		
Amount Net of VAT	1,048.77		
Less: BIR 2306	34.70		
BIR 2307	19.98	VATable Sales	1,048.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.09	VAT Zero Rated Sales	0.00
Add : VAT	82.29	VAT Amount	82.29
TOTAL AMOUNT DUE	1,076.38	TOTAL SALES	1,131.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5710/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909509687045

Collection Ref. Code	: 1855-99-812-2	Premise Address	: TUBOD CROSSING,MINGLANILLA		
Account ID	: 9099431002-8				
Customer Name	: LAVANDERO,ALICE JEAN NOVAL	TOTAL AMOUNT DUE	: 2,507.93	Overdue Bill	: 1
Meter Number	: MTR1079900				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90994310028

BC05/541.0/5710/0/32/07-15-2016/71

3,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 924826541036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566859

92447200004

Date : 07-15-2016

BC05/541.0/5720/0890106/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9244720000-4

Collection Ref. Code : 1813-97-614-7

Customer Information----------

Name : PARAN,ROY F.

Premise Address : CROSSING,TUBOD,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547192 GS6	Pole No	:	0890106
Serial No	:	57959834	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9496
Period From	:	06-08-2016	Prev Rdg	:	9324
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	240	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,582.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,582.50	51.65
Sub-Total		65.21
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.30
CURRENT BILL - JULY 2016		1,856.58
TOTAL AMOUNT DUE		4,439.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,322.00

Your monthly electricity consumption chart

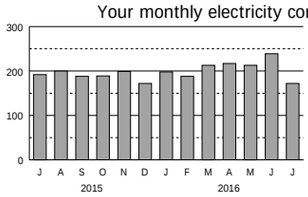

Avg Monthly Usage : 198.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,856.58		
Less : VAT	135.21		
Amount Net of VAT	1,721.37		
Less: BIR 2306	57.02		
BIR 2307	32.79	VATable Sales	1,721.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,631.56	VAT Zero Rated Sales	0.00
Add : VAT	135.21	VAT Amount	135.21
TOTAL AMOUNT DUE	1,766.77	TOTAL SALES	1,856.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5720/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 924826541036

Collection Ref. Code	: 1813-97-614-7	Premise Address	: CROSSING,TUBOD,MINGLANILLA		
Account ID	: 9244720000-4				
Customer Name	: PARAN,ROY F.	TOTAL AMOUNT DUE	: 4,439.03	Overdue Bill	: 1
Meter Number	: 547192 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92447200004 BC05/541.0/5720/0/32/07-15-2016/71 3,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990259542216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566784

99019200007

Date : 07-15-2016

BC05/541.0/5750/0890050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9901920000-7

Collection Ref. Code : 1833-18-584-6

Customer Information----------

Name : SELLON,MILVER V

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061513	Pole No	:	0890050
Serial No	:	40015711	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	713
Period From	:	06-08-2016	Prev Rdg	:	667
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		192.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 165.16
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.36
CURRENT BILL - JULY 2016		301.69
TOTAL AMOUNT DUE		493.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 163.00

Your monthly electricity consumption chart

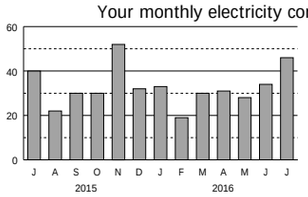

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.69		
Less : VAT	21.16		
Amount Net of VAT	280.53		
Less: BIR 2306	9.00		
BIR 2307	5.17	VATable Sales	280.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.36	VAT Zero Rated Sales	0.00
Add : VAT	21.16	VAT Amount	21.16
TOTAL AMOUNT DUE	287.52	TOTAL SALES	301.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5750/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990259542216

Collection Ref. Code	: 1833-18-584-6	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 9901920000-7				
Customer Name	: SELLON,MILVER V	TOTAL AMOUNT DUE	: 493.81	Overdue Bill	: 1
Meter Number	: MTR1061513				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99019200007 BC05/541.0/5750/0/32/07-15-2016/71 3,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793705175977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568173

79347200002

Date : 07-15-2016

BC05/541.0/5760/0890050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7934720000-2

Collection Ref. Code : 1813-93-566-1

Customer Information----------

Name : CANETE,SALOME R.

Premise Address : TAGAYTAY,VITO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	511839 GS6	Pole No	:	0890050
Serial No	:	52297539	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5154
Period From	:	06-08-2016	Prev Rdg	:	4965
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	240	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,341.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,341.50	46.83
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		8.91
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.48
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.25
CURRENT BILL - JULY 2016		2,028.34
TOTAL AMOUNT DUE		4,369.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,393.00

Your monthly electricity consumption chart

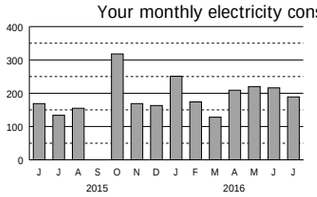

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,028.34		
Less : VAT	147.30		
Amount Net of VAT	1,881.04		
Less: BIR 2306	62.13		
BIR 2307	35.82	VATable Sales	1,881.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,783.09	VAT Zero Rated Sales	0.00
Add : VAT	147.30	VAT Amount	147.30
TOTAL AMOUNT DUE	1,930.39	TOTAL SALES	2,028.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5760/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793705175977

Collection Ref. Code	: 1813-93-566-1	Premise Address	: TAGAYTAY,VITO,MINGLANILLA		
Account ID	: 7934720000-2				
Customer Name	: CANETE,SALOME R.	TOTAL AMOUNT DUE	: 4,369.61	Overdue Bill	: 1
Meter Number	: 511839 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79347200002 BC05/541.0/5760/0/32/07-15-2016/71 3,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915140245605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560661

91516200002

Date : 07-15-2016

BC05/541.0/5790/0890050/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9151620000-2

Collection Ref. Code : 1839-39-464-1

Customer Information----------

Name : SELLON,SEVERINO

Premise Address : TUBOD MINGLANILLA

TIN :

Metering Information----------

Meter No	:	214133WS6	Pole No	:	0890050
Serial No	:	47674418	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	79737
Period From	:	06-08-2016	Prev Rdg	:	79708
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		781.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 781.00	15.62
Sub-Total		- 158.72
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 12.24
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		23.93
CURRENT BILL - JULY 2016		133.42
TOTAL AMOUNT DUE		914.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,000.00

Your monthly electricity consumption chart

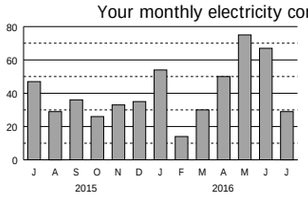

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.42		
Less : VAT	9.57		
Amount Net of VAT	123.85		
Less: BIR 2306	4.11		
BIR 2307	2.20	VATable Sales	123.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.54	VAT Zero Rated Sales	0.00
Add : VAT	9.57	VAT Amount	9.57
TOTAL AMOUNT DUE	127.11	TOTAL SALES	133.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/541.0/5790/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915140245605

Collection Ref. Code	: 1839-39-464-1	Premise Address	: TUBOD MINGLANILLA		
Account ID	: 9151620000-2				
Customer Name	: SELLON,SEVERINO	TOTAL AMOUNT DUE	: 914.53	Overdue Bill	: 1
Meter Number	: 214133WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91516200002 BC05/541.0/5790/0/32/07-15-2016/71 3,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197664347674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570202

19704300003

Date : 07-15-2016

BC05/560.6/30/1018736/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1970430000-3

Collection Ref. Code : 1829-66-320-8

Customer Information----------

Name : BASTATAS,TRINIDAD A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	282070GS6	Pole No	:	1018736
Serial No	:	47183969	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17181
Period From	:	06-08-2016	Prev Rdg	:	17094
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		193.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 194.00	3.88
Sub-Total		- 75.58
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.52
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		103.76
CURRENT BILL - JULY 2016		822.79
TOTAL AMOUNT DUE		1,016.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 900.00

Your monthly electricity consumption chart

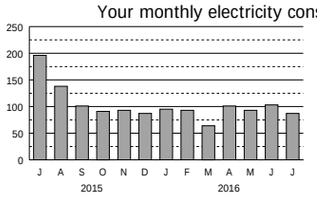

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.79		
Less : VAT	58.71		
Amount Net of VAT	764.08		
Less: BIR 2306	24.82		
BIR 2307	14.45	VATable Sales	764.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	724.81	VAT Zero Rated Sales	0.00
Add : VAT	58.71	VAT Amount	58.71
TOTAL AMOUNT DUE	783.52	TOTAL SALES	822.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/30/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197664347674

Collection Ref. Code	: 1829-66-320-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 1970430000-3				
Customer Name	: BASTATAS,TRINIDAD A	TOTAL AMOUNT DUE	: 1,016.60	Overdue Bill	: 1
Meter Number	: 282070GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19704300003 BC05/560.6/30/0/33/07-15-2016/71 3,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795385864148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569196

79504300009

Date : 07-15-2016

BC05/560.6/60/0970275/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950430000-9

Collection Ref. Code : 1841-62-014-9

Customer Information----------

Name : CAMBALON,YOLANDA N

Premise Address : NORTH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	329189GS6	Pole No	:	0970275
Serial No	:	42988259	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17679
Period From	:	06-08-2016	Prev Rdg	:	17492
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,456.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		8.83
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.73
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		244.00
CURRENT BILL - JULY 2016		2,010.09
TOTAL AMOUNT DUE		4,466.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,597.00

Your monthly electricity consumption chart

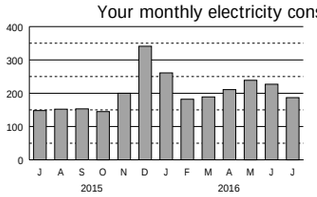

Avg Monthly Usage : 202.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,010.09		
Less : VAT	146.08		
Amount Net of VAT	1,864.01		
Less: BIR 2306	61.59		
BIR 2307	35.50	VATable Sales	1,864.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.92	VAT Zero Rated Sales	0.00
Add : VAT	146.08	VAT Amount	146.08
TOTAL AMOUNT DUE	1,913.00	TOTAL SALES	2,010.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/60/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795385864148

Collection Ref. Code	: 1841-62-014-9	Premise Address	: NORTH,INAYAGAN,NAGA		
Account ID	: 7950430000-9				
Customer Name	: CAMBALON,YOLANDA N	TOTAL AMOUNT DUE	: 4,466.91	Overdue Bill	: 1
Meter Number	: 329189GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79504300009 BC05/560.6/60/0/33/07-15-2016/71 3,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295718233091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569364

29581300000

Date : 07-15-2016

BC05/560.6/140/1018862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2958130000-0

Collection Ref. Code : 1817-95-419-9

Customer Information----------

Name : MANONDON,VICTORIANO

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	228204DS6	Pole No	:	1018862
Serial No	:	12105482	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	59878
Period From	:	06-08-2016	Prev Rdg	:	59282
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		376.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,031.73
Transmission Charge	0.3048/kWh	181.66
System Loss Charge	0.8231/kWh	490.57
Sub-Total		3,703.96
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	0.0787/kWh	46.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,876.50	157.53
Sub-Total		204.50
Government Charges		
Franchise Tax - Local		28.09
Value Added Tax		
Generation		196.14
Transmission		4.63
System Loss		30.44
Distribution		205.24
Others		27.91
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		776.37
CURRENT BILL - JULY 2016		6,395.16
TOTAL AMOUNT DUE		6,771.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 7,500.00

Your monthly electricity consumption chart

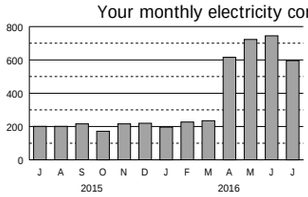

Avg Monthly Usage : 351.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,395.16		
Less : VAT	464.36		
Amount Net of VAT	5,930.80		
Less: BIR 2306	195.81		
BIR 2307	112.94	VATable Sales	5,930.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,622.05	VAT Zero Rated Sales	0.00
Add : VAT	464.36	VAT Amount	464.36
TOTAL AMOUNT DUE	6,086.41	TOTAL SALES	6,395.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/140/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295718233091

Collection Ref. Code	: 1817-95-419-9	Premise Address	: INAYAGAN, NAGA		
Account ID	: 2958130000-0				
Customer Name	: MANONDON,VICTORIANO	TOTAL AMOUNT DUE	: 6,771.68	Overdue Bill	: 1
Meter Number	: 228204DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29581300000 BC05/560.6/140/0/33/07-15-2016/71 3,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176220207965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557167

17604300008

Date : 07-15-2016

BC05/560.6/150/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1760430000-8

Collection Ref. Code : 1841-80-134-8

Customer Information----------

Name : GARCIA,FELIPE O

Premise Address : INAYAGAN,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392698GS6	Pole No	:	1018715
Serial No	:	2003142884	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20906
Period From	:	06-08-2016	Prev Rdg	:	20813
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	460	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		1,207.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 2,439.00	48.78
Sub-Total		6.33
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		2.94
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		120.11
CURRENT BILL - JULY 2016		975.52
Debit Adjustments		1,230.52
TOTAL AMOUNT DUE		3,413.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,239.00

Your monthly electricity consumption chart

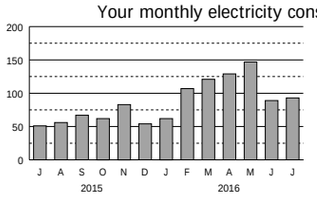

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.52		
Less : VAT	71.53		
Amount Net of VAT	903.99		
Less: BIR 2306	30.17		
BIR 2307	17.19	VATable Sales	903.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	856.63	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	928.16	TOTAL SALES	975.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/150/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176220207965

Collection Ref. Code	: 1841-80-134-8	Premise Address	: INAYAGAN,TUNGHA-AN,MINGLANILLA
Account ID	: 1760430000-8		
Customer Name	: GARCIA,FELIPE O	TOTAL AMOUNT DUE	: 3,413.30 Overdue Bill : 1
Meter Number	: 392698GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17604300008 BC05/560.6/150/0/32/07-15-2016/71 3,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785301791025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78581300007

Date : 07-15-2016

BC05/560.6/180/1018862/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7858130000-7

Collection Ref. Code : 1817-95-359-1

Customer Information----------

Name : WAMAR,IGNACIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	552632 GS6	Pole No	:	1018862
Serial No	:	53510945	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10828
Period From	:	06-08-2016	Prev Rdg	:	10575
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		727.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,286.96
Transmission Charge	0.3048/kWh	77.11
System Loss Charge	0.8231/kWh	208.24
Sub-Total		1,572.31
Distribution Charges		
Distribution Charge	1.7506/kWh	442.90
Supply Charge	0.4118/kWh	104.19
Metering Charge	0.6989/kWh	176.82
	5.00/month	5.00
Sub-Total		728.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,228.00	64.56
Sub-Total		84.49
Government Charges		
Franchise Tax - Local		11.93
Value Added Tax		
Generation		83.26
Transmission		1.97
System Loss		12.91
Distribution		87.47
Others		11.57
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		329.63
CURRENT BILL - JULY 2016		2,715.34
TOTAL AMOUNT DUE		3,443.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 2,500.00

Your monthly electricity consumption chart

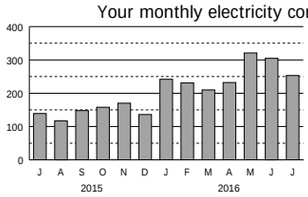

Avg Monthly Usage : 204.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,715.34		
Less : VAT	197.18		
Amount Net of VAT	2,518.16		
Less: BIR 2306	83.15		
BIR 2307	47.95	VATable Sales	2,518.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,387.06	VAT Zero Rated Sales	0.00
Add : VAT	197.18	VAT Amount	197.18
TOTAL AMOUNT DUE	2,584.24	TOTAL SALES	2,715.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/180/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785301791025

Collection Ref. Code	: 1817-95-359-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 7858130000-7				
Customer Name	: WAMAR,IGNACIO	TOTAL AMOUNT DUE	: 3,443.31	Overdue Bill	: 1
Meter Number	: 552632 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78581300007 BC05/560.6/180/0/33/07-15-2016/71 3,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863587166905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569344

86371300004

Date : 07-15-2016

BC05/560.6/210/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8637130000-4

Collection Ref. Code : 1817-71-062-1

Customer Information----------

Name : DORIA,NICANOR V

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	192249WS6	Pole No	:	1018715
Serial No	:	47447667	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16339
Period From	:	06-08-2016	Prev Rdg	:	16092
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	300	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		2,787.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,788.00	55.76
Sub-Total		75.22
Government Charges		
Franchise Tax - Local		11.61
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		320.94
CURRENT BILL - JULY 2016		2,642.94
TOTAL AMOUNT DUE		5,430.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,499.00

Your monthly electricity consumption chart

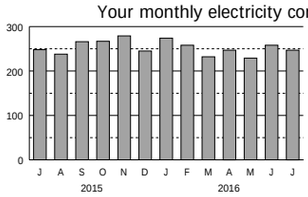

Avg Monthly Usage : 252.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,642.94		
Less : VAT	191.65		
Amount Net of VAT	2,451.29		
Less: BIR 2306	80.81		
BIR 2307	46.67	VATable Sales	2,451.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,323.81	VAT Zero Rated Sales	0.00
Add : VAT	191.65	VAT Amount	191.65
TOTAL AMOUNT DUE	2,515.46	TOTAL SALES	2,642.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/210/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863587166905

Collection Ref. Code	: 1817-71-062-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8637130000-4				
Customer Name	: DORIA,NICANOR V	TOTAL AMOUNT DUE	: 5,430.69	Overdue Bill	: 1
Meter Number	: 192249WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86371300004 BC05/560.6/210/0/33/07-15-2016/71 3,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923754432715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565423

92323300001

Date : 07-15-2016

BC05/560.6/220/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232330000-1

Collection Ref. Code : 1815-58-044-5

Customer Information----------

Name : DORIA,EVELYN P.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	301681GS6	Pole No	:	1018715
Serial No	:	46268050	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23349
Period From	:	06-08-2016	Prev Rdg	:	23241
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		1,472.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		37.95
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.30
CURRENT BILL - JULY 2016		1,164.44
TOTAL AMOUNT DUE		2,636.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,346.00

Your monthly electricity consumption chart

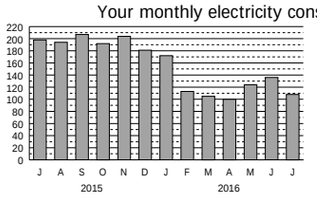

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.44		
Less : VAT	84.74		
Amount Net of VAT	1,079.70		
Less: BIR 2306	35.73		
BIR 2307	20.57	VATable Sales	1,079.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,023.40	VAT Zero Rated Sales	0.00
Add : VAT	84.74	VAT Amount	84.74
TOTAL AMOUNT DUE	1,108.14	TOTAL SALES	1,164.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/220/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923754432715

Collection Ref. Code : 1815-58-044-5
Account ID : 9232330000-1
Customer Name : DORIA,EVELYN P.
Meter Number : 301681GS6
Period : Jun 2016

Premise Address : INAYAGAN,NAGA
TOTAL AMOUNT DUE : 2,636.65
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

92323300001 BC05/560.6/220/0/33/07-15-2016/71 3,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807732042512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555626

80764300002

Date : 07-15-2016

BC05/560.6/230/1018722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076430000-2

Collection Ref. Code : 1831-43-419-9

Customer Information----------

Name : SANCHEZ,FLORDELIZA D

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	229422DS6	Pole No	:	1018722
Serial No	:	12166777	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20326
Period From	:	06-08-2016	Prev Rdg	:	20108
No of Days	:	30	Diff Rdg	:	218
Avg kWh/day	:	7.27	Registered	:	218
Conn Load	:	310	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		2,967.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,968.00	59.36
Sub-Total		76.54
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		284.60
CURRENT BILL - JULY 2016		2,344.71
TOTAL AMOUNT DUE		5,312.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,117.00

Your monthly electricity consumption chart

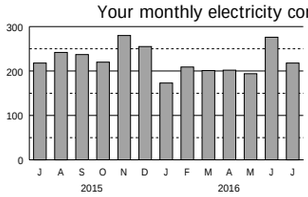

Avg Monthly Usage : 225.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,344.71		
Less : VAT	170.44		
Amount Net of VAT	2,174.27		
Less: BIR 2306	71.86		
BIR 2307	41.41	VATable Sales	2,174.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,061.00	VAT Zero Rated Sales	0.00
Add : VAT	170.44	VAT Amount	170.44
TOTAL AMOUNT DUE	2,231.44	TOTAL SALES	2,344.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/230/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807732042512

Collection Ref. Code	: 1831-43-419-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 8076430000-2				
Customer Name	: SANCHEZ,FLORDELIZA D	TOTAL AMOUNT DUE	: 5,312.56	Overdue Bill	: 1
Meter Number	: 229422DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80764300002 BC05/560.6/230/0/33/07-15-2016/71 3,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985702443010

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563987

98581300005

Date : 07-15-2016

BC05/560.6/270/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9858130000-5

Collection Ref. Code : 1817-95-395-8

Customer Information----------

Name : BASALO,MARILYN

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	190231WS6	Pole No	:	1018715
Serial No	:	47668418	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14677
Period From	:	06-08-2016	Prev Rdg	:	14625
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		553.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 132.01
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.07
CURRENT BILL - JULY 2016		400.00
TOTAL AMOUNT DUE		953.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 319.00

Your monthly electricity consumption chart

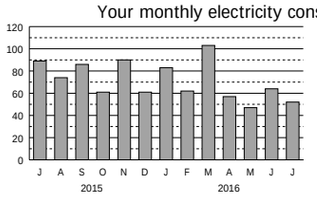

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.00		
Less : VAT	28.57		
Amount Net of VAT	371.43		
Less: BIR 2306	12.12		
BIR 2307	6.93	VATable Sales	371.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.38	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	380.95	TOTAL SALES	400.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/270/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985702443010

Collection Ref. Code	: 1817-95-395-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 9858130000-5				
Customer Name	: BASALO,MARILYN	TOTAL AMOUNT DUE	: 953.33	Overdue Bill	: 1
Meter Number	: 190231WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98581300005 BC05/560.6/270/0/33/07-15-2016/71 3,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195808349618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569069

19581300001

Date : 07-15-2016

BC05/560.6/280/1018715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1958130000-1

Collection Ref. Code : 1817-95-410-5

Customer Information----------

Name : SEGUISABAL,ISABEL

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	248039DS6	Pole No	:	1018715
Serial No	:	13042374	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10351
Period From	:	06-08-2016	Prev Rdg	:	10276
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		814.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 814.00	16.28
Sub-Total		- 86.58
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.17
CURRENT BILL - JULY 2016		687.30
TOTAL AMOUNT DUE		1,501.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 715.00

Your monthly electricity consumption chart

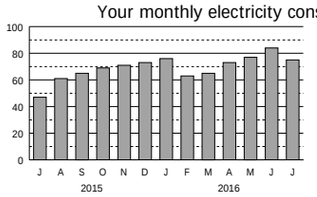

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.30		
Less : VAT	49.43		
Amount Net of VAT	637.87		
Less: BIR 2306	20.90		
BIR 2307	12.04	VATable Sales	637.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.93	VAT Zero Rated Sales	0.00
Add : VAT	49.43	VAT Amount	49.43
TOTAL AMOUNT DUE	654.36	TOTAL SALES	687.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/280/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195808349618

Collection Ref. Code	: 1817-95-410-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 1958130000-1				
Customer Name	: SEGUISABAL,ISABEL	TOTAL AMOUNT DUE	: 1,501.39	Overdue Bill	: 1
Meter Number	: 248039DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19581300001

BC05/560.6/280/0/33/07-15-2016/71

3,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850749806099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85061300001

Date : 07-15-2016

BC05/560.6/310/0963230/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8506130000-1

Collection Ref. Code : 1815-82-227-9

Customer Information----------

Name : ANORA,HIPOLITA H

Premise Address : INAYAGAN,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343233GS6	Pole No	:	0963230
Serial No	:	45568951	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10017
Period From	:	06-08-2016	Prev Rdg	:	9986
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		152.41
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 152.50	3.05
Sub-Total		- 140.14
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.18
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.57
CURRENT BILL - JULY 2016		173.80
Debit Adjustments		156.02
TOTAL AMOUNT DUE		482.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 560.00

Your monthly electricity consumption chart

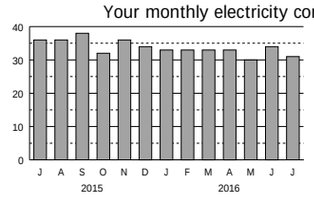

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.80		
Less : VAT	12.07		
Amount Net of VAT	161.73		
Less: BIR 2306	5.16		
BIR 2307	2.94	VATable Sales	161.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.63	VAT Zero Rated Sales	0.00
Add : VAT	12.07	VAT Amount	12.07
TOTAL AMOUNT DUE	165.70	TOTAL SALES	173.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/310/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850749806099

Collection Ref. Code	: 1815-82-227-9	Premise Address	: INAYAGAN,TUNGHAAN,MINGLANILLA
Account ID	: 8506130000-1		
Customer Name	: ANORA,HIPOLITA H	TOTAL AMOUNT DUE	: 482.23
Meter Number	: 343233GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85061300001

BC05/560.6/310/0/32/07-15-2016/71

3,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302389971009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552368

30224300001

Date : 07-15-2016

BC05/560.6/340/1018722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022430000-1

Collection Ref. Code : 1837-64-854-9

Customer Information----------

Name : LASCUNA,NEMESIO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	519869 GS6	Pole No	:	1018722
Serial No	:	71405851	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6506
Period From	:	06-08-2016	Prev Rdg	:	6266
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		623.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,623.00	52.46
Sub-Total		71.37
Government Charges		
Franchise Tax - Local		11.27
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		9.92
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		311.63
CURRENT BILL - JULY 2016		2,566.23
TOTAL AMOUNT DUE		3,189.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,000.00

Your monthly electricity consumption chart

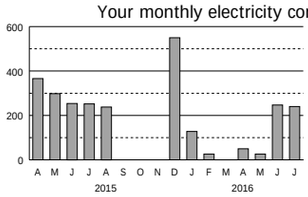

Avg Monthly Usage : 205.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,566.23		
Less : VAT	186.03		
Amount Net of VAT	2,380.20		
Less: BIR 2306	78.44		
BIR 2307	45.32	VATable Sales	2,380.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,256.44	VAT Zero Rated Sales	0.00
Add : VAT	186.03	VAT Amount	186.03
TOTAL AMOUNT DUE	2,442.47	TOTAL SALES	2,566.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/340/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302389971009

Collection Ref. Code	: 1837-64-854-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3022430000-1				
Customer Name	: LASCUNA,NEMESIO	TOTAL AMOUNT DUE	: 3,189.41	Overdue Bill	: 1
Meter Number	: 519869 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30224300001 BC05/560.6/340/0/33/07-15-2016/71 3,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085484205107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564450

08581300004

Date : 07-15-2016

BC05/560.6/360/1007030/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0858130000-4

Collection Ref. Code : 1817-95-305-2

Customer Information----------

Name : TAPIC,ROBERTO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1027663	Pole No	:	1007030
Serial No	:	121748034	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1721
Period From	:	06-08-2016	Prev Rdg	:	1517
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		1,578.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,579.50	31.59
Sub-Total		47.66
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		6.86
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		263.36
CURRENT BILL - JULY 2016		2,167.53
TOTAL AMOUNT DUE		3,746.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 10.00

Your monthly electricity consumption chart

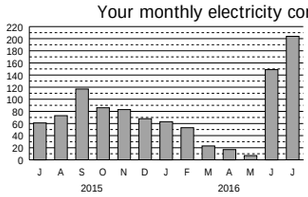

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,167.53		
Less : VAT	156.64		
Amount Net of VAT	2,010.89		
Less: BIR 2306	66.07		
BIR 2307	38.27	VATable Sales	2,010.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,906.55	VAT Zero Rated Sales	0.00
Add : VAT	156.64	VAT Amount	156.64
TOTAL AMOUNT DUE	2,063.19	TOTAL SALES	2,167.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/360/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085484205107

Collection Ref. Code	: 1817-95-305-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 0858130000-4				
Customer Name	: TAPIC,ROBERTO	TOTAL AMOUNT DUE	: 3,746.26	Overdue Bill	: 1
Meter Number	: MTR1027663				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08581300004 BC05/560.6/360/0/33/07-15-2016/71 3,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185400828979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18581300003

Date : 07-15-2016

BC05/560.6/380/1019000/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858130000-3

Collection Ref. Code : 1817-95-311-7

Customer Information----------

Name : QUINONES MATEO STORE

Premise Address : INAYAGAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	316958GS6	Pole No	:	1019000
Serial No	:	47307035	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7128
Period From	:	06-08-2016	Prev Rdg	:	7057
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		594.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 85.51
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.10
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		83.04
CURRENT BILL - JULY 2016		646.92
TOTAL AMOUNT DUE		1,241.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 67.00

Your monthly electricity consumption chart

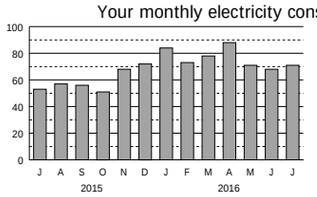

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	646.92		
Less : VAT	46.39		
Amount Net of VAT	600.53		
Less: BIR 2306	19.59		
BIR 2307	11.33	VATable Sales	600.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	569.61	VAT Zero Rated Sales	0.00
Add : VAT	46.39	VAT Amount	46.39
TOTAL AMOUNT DUE	616.00	TOTAL SALES	646.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/380/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185400828979

Collection Ref. Code	: 1817-95-311-7	Premise Address	: INAYAGAN NAGA CEBU		
Account ID	: 1858130000-3				
Customer Name	: QUINONES MATEO STORE	TOTAL AMOUNT DUE	: 1,241.74	Overdue Bill	: 1
Meter Number	: 316958GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18581300003 BC05/560.6/380/0/33/07-15-2016/71 3,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685198303626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563535

68581300008

Date : 07-15-2016

BC05/560.6/390/1019000/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6858130000-8

Collection Ref. Code : 1817-95-347-8

Customer Information----------

Name : MANTALABA,BELEN

Premise Address : INAYAGAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	431092GS6	Pole No	:	1019000
Serial No	:	60008970	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47359
Period From	:	06-08-2016	Prev Rdg	:	46833
No of Days	:	30	Diff Rdg	:	526
Avg kWh/day	:	17.53	Registered	:	526
Conn Load	:	0	Billed kWh	:	526

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,675.66
Transmission Charge	0.3048/kWh	160.32
System Loss Charge	0.8231/kWh	432.95
Sub-Total		3,268.93
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	0.0787/kWh	41.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 339.50	6.79
Sub-Total		48.24
Government Charges		
Franchise Tax - Local		24.14
Value Added Tax		
Generation		173.10
Transmission		4.10
System Loss		26.87
Distribution		181.21
Others		8.69
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		668.69
CURRENT BILL - JULY 2016		5,495.91
TOTAL AMOUNT DUE		5,835.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 6,600.00

Your monthly electricity consumption chart

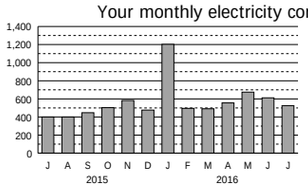

Avg Monthly Usage : 566.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,495.91		
Less : VAT	393.97		
Amount Net of VAT	5,101.94		
Less: BIR 2306	166.20		
BIR 2307	97.03	VATable Sales	5,101.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,838.71	VAT Zero Rated Sales	0.00
Add : VAT	393.97	VAT Amount	393.97
TOTAL AMOUNT DUE	5,232.68	TOTAL SALES	5,495.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/390/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685198303626

Collection Ref. Code	: 1817-95-347-8	Premise Address	: INAYAGAN NAGA CEBU		
Account ID	: 6858130000-8				
Customer Name	: MANTALABA,BELEN	TOTAL AMOUNT DUE	: 5,835.34	Overdue Bill	: 1
Meter Number	: 431092GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68581300008

BC05/560.6/390/0/33/07-15-2016/71

3,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 585023272595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563693

58581300009

Date : 07-15-2016

BC05/560.6/410/1019000/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5858130000-9

Collection Ref. Code : 1817-95-341-9

Customer Information----------

Name : SENOR,GERARDO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	230688DS6	Pole No	:	1019000
Serial No	:	13294496	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	83477
Period From	:	06-08-2016	Prev Rdg	:	83176
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		3,743.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
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	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,743.50	74.87
Sub-Total		98.59
Government Charges		
Franchise Tax - Local		14.18
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		13.53
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		391.82
CURRENT BILL - JULY 2016		3,227.28
TOTAL AMOUNT DUE		6,970.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,527.00

Your monthly electricity consumption chart

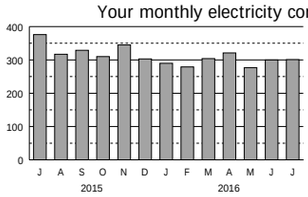

Avg Monthly Usage : 311.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,227.28		
Less : VAT	234.25		
Amount Net of VAT	2,993.03		
Less: BIR 2306	98.77		
BIR 2307	56.99	VATable Sales	2,993.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,837.27	VAT Zero Rated Sales	0.00
Add : VAT	234.25	VAT Amount	234.25
TOTAL AMOUNT DUE	3,071.52	TOTAL SALES	3,227.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/410/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 585023272595

Collection Ref. Code	: 1817-95-341-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 5858130000-9				
Customer Name	: SENOR,GERARDO	TOTAL AMOUNT DUE	: 6,970.74	Overdue Bill	: 1
Meter Number	: 230688DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58581300009

BC05/560.6/410/0/33/07-15-2016/71

3,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282315457887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561813

28271300007

Date : 07-15-2016

BC05/560.6/530/1015004/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2827130000-7

Collection Ref. Code : 1817-45-959-7

Customer Information----------

Name : MANTALABA,CORAZON L

Premise Address : BSDE RUBBERWORLD,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	369965GS6	Pole No	:	1015004
Serial No	:	02108577	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5332
Period From	:	06-08-2016	Prev Rdg	:	5257
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	300	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.88
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 709.00	14.18
Sub-Total		- 88.68
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.91
CURRENT BILL - JULY 2016		684.94
TOTAL AMOUNT DUE		1,393.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 218.00

Your monthly electricity consumption chart

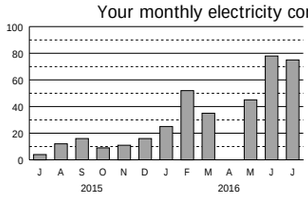

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.94		
Less : VAT	49.18		
Amount Net of VAT	635.76		
Less: BIR 2306	20.79		
BIR 2307	12.00	VATable Sales	635.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.97	VAT Zero Rated Sales	0.00
Add : VAT	49.18	VAT Amount	49.18
TOTAL AMOUNT DUE	652.15	TOTAL SALES	684.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/530/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282315457887

Collection Ref. Code	: 1817-45-959-7	Premise Address	: BSDE RUBBERWORLD,INAYAGAN,NAGA		
Account ID	: 2827130000-7				
Customer Name	: MANTALABA,CORAZON L	TOTAL AMOUNT DUE	: 1,393.82	Overdue Bill	: 1
Meter Number	: 369965GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28271300007

BC05/560.6/530/0/33/07-15-2016/71

3,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756899770386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565642

75652825680

Date : 07-15-2016

BC05/560.6/540/1007016/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565282568-0

Collection Ref. Code : 1851-42-530-6

Customer Information----------

Name : MANTALABA,ISABELITA ELORDE

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	517993 GS6	Pole No	:	1007016
Serial No	:	56325707	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7442
Period From	:	06-08-2016	Prev Rdg	:	7289
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,789.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,789.00	35.78
Sub-Total		47.83
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.16
CURRENT BILL - JULY 2016		1,640.61
TOTAL AMOUNT DUE		3,429.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,780.00

Your monthly electricity consumption chart

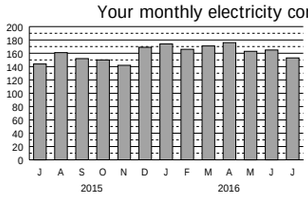

Avg Monthly Usage : 160.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.61		
Less : VAT	119.07		
Amount Net of VAT	1,521.54		
Less: BIR 2306	50.21		
BIR 2307	28.97	VATable Sales	1,521.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.36	VAT Zero Rated Sales	0.00
Add : VAT	119.07	VAT Amount	119.07
TOTAL AMOUNT DUE	1,561.43	TOTAL SALES	1,640.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/540/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756899770386

Collection Ref. Code	: 1851-42-530-6	Premise Address	: INAYAGAN		
Account ID	: 7565282568-0				
Customer Name	: MANTALABA,ISABELITA ELORDE	TOTAL AMOUNT DUE	: 3,429.68	Overdue Bill	: 1
Meter Number	: 517993 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75652825680 BC05/560.6/540/0/33/07-15-2016/71 3,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281048206028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561567

28115300007

Date : 07-15-2016

BC05/560.6/570/1014992/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2811530000-7

Collection Ref. Code : 1831-92-131-6

Customer Information----------

Name : GABUYA,MERLYN P

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	318766GS6	Pole No	:	1014992
Serial No	:	41648525	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12468
Period From	:	06-08-2016	Prev Rdg	:	12375
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	150	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,082.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 20.79
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.33
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.70
CURRENT BILL - JULY 2016		944.99
TOTAL AMOUNT DUE		2,027.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,164.00

Your monthly electricity consumption chart

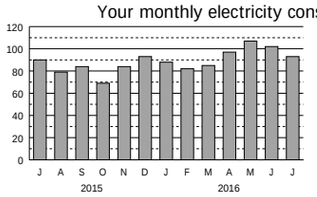

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	944.99		
Less : VAT	68.26		
Amount Net of VAT	876.73		
Less: BIR 2306	28.81		
BIR 2307	16.65	VATable Sales	876.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	831.27	VAT Zero Rated Sales	0.00
Add : VAT	68.26	VAT Amount	68.26
TOTAL AMOUNT DUE	899.53	TOTAL SALES	944.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/570/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281048206028

Collection Ref. Code	: 1831-92-131-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 2811530000-7				
Customer Name	: GABUYA,MERLYN P	TOTAL AMOUNT DUE	: 2,027.96	Overdue Bill	: 1
Meter Number	: 318766GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28115300007

BC05/560.6/570/0/33/07-15-2016/71

3,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 002389557457

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552295

00271300006

Date : 07-15-2016

BC05/560.6/600/1014971/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0027130000-6

Collection Ref. Code : 1817-16-758-8

Customer Information----------

Name : PARDILLO,DONATO D

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	428987GS6	Pole No	:	1014971
Serial No	:	70849398	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25568
Period From	:	06-08-2016	Prev Rdg	:	25370
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	240	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		63.53
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.74
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		257.81
CURRENT BILL - JULY 2016		2,123.39
TOTAL AMOUNT DUE		4,519.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,170.00

Your monthly electricity consumption chart

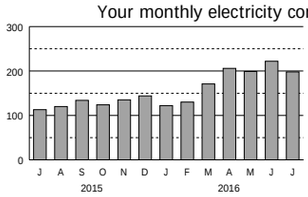

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.39		
Less : VAT	154.15		
Amount Net of VAT	1,969.24		
Less: BIR 2306	65.00		
BIR 2307	37.50	VATable Sales	1,969.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,866.74	VAT Zero Rated Sales	0.00
Add : VAT	154.15	VAT Amount	154.15
TOTAL AMOUNT DUE	2,020.89	TOTAL SALES	2,123.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/600/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 002389557457

Collection Ref. Code	: 1817-16-758-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0027130000-6				
Customer Name	: PARDILLO,DONATO D	TOTAL AMOUNT DUE	: 4,519.85	Overdue Bill	: 1
Meter Number	: 428987GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00271300006 BC05/560.6/600/0/33/07-15-2016/71 3,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545483187802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558972

54581300008

Date : 07-15-2016

BC05/560.6/660/1014964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458130000-8

Collection Ref. Code : 1817-94-845-8

Customer Information----------

Name : MANTALABA,DOMINGO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	466077GS6	Pole No	:	1014964
Serial No	:	68935937	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9082
Period From	:	06-08-2016	Prev Rdg	:	8970
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		188.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 188.50	3.77
Sub-Total		12.59
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		2.13
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		143.20
CURRENT BILL - JULY 2016		1,177.31
TOTAL AMOUNT DUE		1,365.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 639.00

Your monthly electricity consumption chart

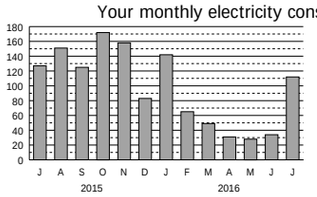

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.31		
Less : VAT	84.66		
Amount Net of VAT	1,092.65		
Less: BIR 2306	35.72		
BIR 2307	20.79	VATable Sales	1,092.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.14	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,120.80	TOTAL SALES	1,177.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/660/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545483187802

Collection Ref. Code	: 1817-94-845-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 5458130000-8				
Customer Name	: MANTALABA,DOMINGO	TOTAL AMOUNT DUE	: 1,365.68	Overdue Bill	: 1
Meter Number	: 466077GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54581300008 BC05/560.6/660/0/33/07-15-2016/71 3,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426302867798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568714

42684300009

Date : 07-15-2016

BC05/560.6/670/1014964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4268430000-9

Collection Ref. Code : 1839-59-338-5

Customer Information----------

Name : SENOR,FRANCO R

Premise Address : INAYAGAN,INAYAGAN

TIN :

Metering Information----------

Meter No	:	553422 GS6	Pole No	:	1014964
Serial No	:	95431640	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37612
Period From	:	06-08-2016	Prev Rdg	:	36732
No of Days	:	30	Diff Rdg	:	880
Avg kWh/day	:	29.33	Registered	:	880
Conn Load	:	540	Billed kWh	:	880

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,627.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,476.38
Transmission Charge	0.3048/kWh	268.22
System Loss Charge	0.8231/kWh	724.33
Sub-Total		5,468.93
Distribution Charges		
Distribution Charge	1.7506/kWh	1,540.53
Supply Charge	0.4118/kWh	362.38
Metering Charge	0.6989/kWh	615.03
	5.00/month	5.00
Sub-Total		2,522.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	69.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,627.50	232.55
Sub-Total		301.90
Government Charges		
Franchise Tax - Local		41.47
Value Added Tax		
Generation		289.59
Transmission		6.84
System Loss		44.94
Distribution		302.75
Others		41.20
Universal Charge		
Missionary Electrification	0.1561/kWh	137.37
Environmental Charge	0.0025/kWh	2.20
NPC Stranded Contract Costs	0.1938/kWh	170.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	109.12
Sub-Total		1,146.02
CURRENT BILL - JULY 2016		9,439.79
TOTAL AMOUNT DUE		21,067.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 12,200.00

Your monthly electricity consumption chart

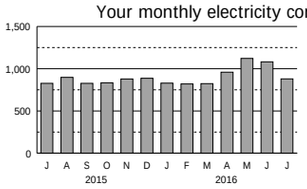

Avg Monthly Usage : 897.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,439.79		
Less : VAT	685.32		
Amount Net of VAT	8,754.47		
Less: BIR 2306	288.97		
BIR 2307	166.70	VATable Sales	8,754.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,298.80	VAT Zero Rated Sales	0.00
Add : VAT	685.32	VAT Amount	685.32
TOTAL AMOUNT DUE	8,984.12	TOTAL SALES	9,439.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/670/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426302867798

Collection Ref. Code	: 1839-59-338-5	Premise Address	: INAYAGAN,INAYAGAN		
Account ID	: 4268430000-9				
Customer Name	: SENOR,FRANCO R	TOTAL AMOUNT DUE	: 21,067.44	Overdue Bill	: 1
Meter Number	: 553422 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42684300009

BC05/560.6/670/0/33/07-15-2016/71

3,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929468110837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570468

92914300006

Date : 07-15-2016

BC05/560.6/680/1014964/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9291430000-6

Collection Ref. Code : 1829-80-371-9

Customer Information----------

Name : SENOR,DELFIN R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1146045	Pole No	:	1014964
Serial No	:	40103103	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3758
Period From	:	06-08-2016	Prev Rdg	:	2784
No of Days	:	30	Diff Rdg	:	974
Avg kWh/day	:	32.47	Registered	:	974
Conn Load	:	50	Billed kWh	:	974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		11,155.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,954.54
Transmission Charge	0.3048/kWh	296.88
System Loss Charge	0.8231/kWh	801.70
Sub-Total		6,053.12
Distribution Charges		
Distribution Charge	1.7506/kWh	1,705.08
Supply Charge	0.4118/kWh	401.09
Metering Charge	0.6989/kWh	680.73
	5.00/month	5.00
Sub-Total		2,791.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	76.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 11,155.50	223.11
Sub-Total		299.86
Government Charges		
Franchise Tax - Local		45.72
Value Added Tax		
Generation		320.52
Transmission		7.58
System Loss		49.74
Distribution		335.03
Others		41.47
Universal Charge		
Missionary Electrification	0.1561/kWh	152.05
Environmental Charge	0.0025/kWh	2.44
NPC Stranded Contract Costs	0.1938/kWh	188.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	120.78
Sub-Total		1,264.09
CURRENT BILL - JULY 2016		10,408.97
TOTAL AMOUNT DUE		21,564.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 10,185.00

Your monthly electricity consumption chart

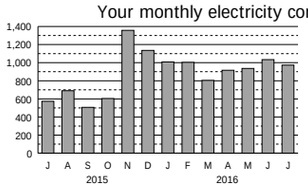

Avg Monthly Usage : 888.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,408.97		
Less : VAT	754.34		
Amount Net of VAT	9,654.63		
Less: BIR 2306	318.10		
BIR 2307	183.81	VATable Sales	9,654.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,152.72	VAT Zero Rated Sales	0.00
Add : VAT	754.34	VAT Amount	754.34
TOTAL AMOUNT DUE	9,907.06	TOTAL SALES	10,408.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/680/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929468110837

Collection Ref. Code	: 1829-80-371-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 9291430000-6				
Customer Name	: SENOR,DELFIN R	TOTAL AMOUNT DUE	: 21,564.60	Overdue Bill	: 1
Meter Number	: MTR1146045				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92914300006 BC05/560.6/680/0/33/07-15-2016/71 3,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013533970466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558861

01362300004

Date : 07-15-2016

BC05/560.6/690/0951876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0136230000-4

Collection Ref. Code : 1811-60-911-2

Customer Information----------

Name : SENOR,LIGAYA A.

Premise Address : OPP ELEM SCHL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069539	Pole No	:	0951876
Serial No	:	40007985	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15256
Period From	:	06-08-2016	Prev Rdg	:	14407
No of Days	:	30	Diff Rdg	:	849
Avg kWh/day	:	28.30	Registered	:	849
Conn Load	:	200	Billed kWh	:	849

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,167.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,318.69
Transmission Charge	0.3048/kWh	258.78
System Loss Charge	0.8231/kWh	698.81
Sub-Total		5,276.28
Distribution Charges		
Distribution Charge	1.7506/kWh	1,486.26
Supply Charge	0.4118/kWh	349.62
Metering Charge	0.6989/kWh	593.37
	5.00/month	5.00
Sub-Total		2,434.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	66.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 12,168.00	243.36
Sub-Total		310.26
Government Charges		
Franchise Tax - Local		40.10
Value Added Tax		
Generation		279.39
Transmission		6.60
System Loss		43.36
Distribution		292.11
Others		42.04
Universal Charge		
Missionary Electrification	0.1561/kWh	132.53
Environmental Charge	0.0025/kWh	2.12
NPC Stranded Contract Costs	0.1938/kWh	164.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	105.28
Sub-Total		1,108.07
CURRENT BILL - JULY 2016		9,128.86
TOTAL AMOUNT DUE		21,296.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 13,370.00

Your monthly electricity consumption chart

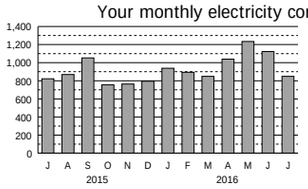

Avg Monthly Usage : 922.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,128.86		
Less : VAT	663.50		
Amount Net of VAT	8,465.36		
Less: BIR 2306	279.76		
BIR 2307	161.22	VATable Sales	8,465.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,024.38	VAT Zero Rated Sales	0.00
Add : VAT	663.50	VAT Amount	663.50
TOTAL AMOUNT DUE	8,687.88	TOTAL SALES	9,128.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/690/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013533970466

Collection Ref. Code	: 1811-60-911-2	Premise Address	: OPP ELEM SCHL,INAYAGAN,NAGA		
Account ID	: 0136230000-4				
Customer Name	: SENOR,LIGAYA A.	TOTAL AMOUNT DUE	: 21,296.85	Overdue Bill	: 1
Meter Number	: MTR1069539				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01362300004 BC05/560.6/690/0/33/07-15-2016/71 3,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182199782946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560917

18273300006

Date : 07-15-2016

BC05/560.6/740/0971883/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1827330000-6

Collection Ref. Code : 1833-77-200-8

Customer Information----------

Name : RESURRECCION,MARIO ABELLA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1111910	Pole No	:	0971883
Serial No	:	84451276	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8261
Period From	:	06-08-2016	Prev Rdg	:	7498
No of Days	:	30	Diff Rdg	:	763
Avg kWh/day	:	25.43	Registered	:	763
Conn Load	:	722	Billed kWh	:	763

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,216.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,881.23
Transmission Charge	0.6656/kWh	507.85
System Loss Charge	0.8149/kWh	621.77
Sub-Total		5,010.85
Distribution Charges		
Distribution Charge	1.7506/kWh	1,335.71
Supply Charge	0.4118/kWh	314.20
Metering Charge	0.6989/kWh	533.26
	5.00/month	5.00
Sub-Total		2,188.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,217.00	164.34
Sub-Total		224.46
Government Charges		
Franchise Tax - Local		37.12
Value Added Tax		
Generation		251.09
Transmission		12.95
System Loss		37.44
Distribution		262.58
Others		31.39
Universal Charge		
Missionary Electrification	0.1561/kWh	119.11
Environmental Charge	0.0025/kWh	1.91
NPC Stranded Contract Costs	0.1938/kWh	147.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.61
Sub-Total		996.07
CURRENT BILL - JULY 2016		8,419.55
TOTAL AMOUNT DUE		16,636.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 8,372.00

Your monthly electricity consumption chart

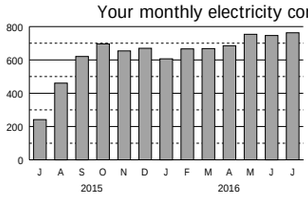

Avg Monthly Usage : 633.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,419.55		
Less : VAT	595.45		
Amount Net of VAT	7,824.10		
Less: BIR 2306	254.31		
BIR 2307	149.21	VATable Sales	7,824.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,420.58	VAT Zero Rated Sales	0.00
Add : VAT	595.45	VAT Amount	595.45
TOTAL AMOUNT DUE	8,016.03	TOTAL SALES	8,419.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/740/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182199782946

Collection Ref. Code	: 1833-77-200-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 1827330000-6				
Customer Name	: RESURRECCION,MARIO ABELLA	TOTAL AMOUNT DUE	: 16,636.33	Overdue Bill	: 1
Meter Number	: MTR1111910				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18273300006 BC05/560.6/740/0/33/07-15-2016/71 3,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875517156417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557295

87581300008

Date : 07-15-2016

BC05/560.6/750/0971883/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758130000-8

Collection Ref. Code : 1817-95-275-7

Customer Information----------

Name : VILLAREAL,BURGOS

Premise Address : INAYAGAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	231802DS6	Pole No	:	0971883
Serial No	:	12882073	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42363
Period From	:	06-08-2016	Prev Rdg	:	41943
No of Days	:	30	Diff Rdg	:	420
Avg kWh/day	:	14.00	Registered	:	420
Conn Load	:	0	Billed kWh	:	420

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,737.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,136.46
Transmission Charge	0.3048/kWh	128.02
System Loss Charge	0.8231/kWh	345.70
Sub-Total		2,610.18
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	0.0787/kWh	33.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,737.00	94.74
Sub-Total		127.83
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		138.21
Transmission		3.27
System Loss		21.46
Distribution		144.81
Others		17.71
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		545.27
CURRENT BILL - JULY 2016		4,490.03
TOTAL AMOUNT DUE		9,227.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,877.50

Your monthly electricity consumption chart

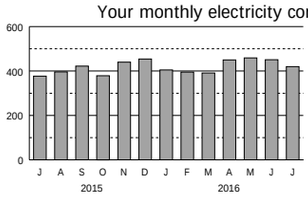

Avg Monthly Usage : 418.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,490.03		
Less : VAT	325.46		
Amount Net of VAT	4,164.57		
Less: BIR 2306	137.24		
BIR 2307	79.29	VATable Sales	4,164.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,948.04	VAT Zero Rated Sales	0.00
Add : VAT	325.46	VAT Amount	325.46
TOTAL AMOUNT DUE	4,273.50	TOTAL SALES	4,490.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/750/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875517156417

Collection Ref. Code	: 1817-95-275-7	Premise Address	: INAYAGAN NAGA CEBU		
Account ID	: 8758130000-8				
Customer Name	: VILLAREAL,BURGOS	TOTAL AMOUNT DUE	: 9,227.25	Overdue Bill	: 1
Meter Number	: 231802DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87581300008 BC05/560.6/750/0/33/07-15-2016/71 3,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 769470769013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552567

76963300009

Date : 07-15-2016

BC05/560.6/780/0971890/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7696330000-9

Collection Ref. Code : 1841-23-023-5

Customer Information----------

Name : MUMAR,CHRISTOPHER B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	439125GS6	Pole No	:	0971890
Serial No	:	85739295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34893
Period From	:	06-08-2016	Prev Rdg	:	34403
No of Days	:	30	Diff Rdg	:	490
Avg kWh/day	:	16.33	Registered	:	490
Conn Load	:	1200	Billed kWh	:	490

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,245.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,492.53
Transmission Charge	0.3048/kWh	149.35
System Loss Charge	0.8231/kWh	403.32
Sub-Total		3,045.20
Distribution Charges		
Distribution Charge	1.7506/kWh	857.79
Supply Charge	0.4118/kWh	201.78
Metering Charge	0.6989/kWh	342.46
	5.00/month	5.00
Sub-Total		1,407.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,246.00	144.92
Sub-Total		183.53
Government Charges		
Franchise Tax - Local		23.18
Value Added Tax		
Generation		161.24
Transmission		3.81
System Loss		25.02
Distribution		168.84
Others		24.81
Universal Charge		
Missionary Electrification	0.1561/kWh	76.49
Environmental Charge	0.0025/kWh	1.23
NPC Stranded Contract Costs	0.1938/kWh	94.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.76
Sub-Total		640.34
CURRENT BILL - JULY 2016		5,276.10
TOTAL AMOUNT DUE		12,522.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,138.46

Your monthly electricity consumption chart

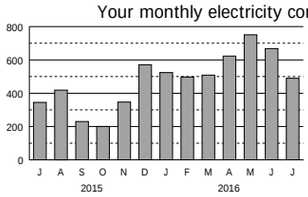

Avg Monthly Usage : 474.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,276.10		
Less : VAT	383.72		
Amount Net of VAT	4,892.38		
Less: BIR 2306	161.78		
BIR 2307	93.18	VATable Sales	4,892.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,637.42	VAT Zero Rated Sales	0.00
Add : VAT	383.72	VAT Amount	383.72
TOTAL AMOUNT DUE	5,021.14	TOTAL SALES	5,276.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/780/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 769470769013

Collection Ref. Code	: 1841-23-023-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7696330000-9				
Customer Name	: MUMAR,CHRISTOPHER B	TOTAL AMOUNT DUE	: 12,522.06	Overdue Bill	: 1
Meter Number	: 439125GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76963300009 BC05/560.6/780/0/33/07-15-2016/71 3,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636914320151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553025

63674300007

Date : 07-15-2016

BC05/560.6/790/0971911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6367430000-7

Collection Ref. Code : 1843-52-407-4

Customer Information----------

Name : MUMAR,FLORENCIA G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	174734DS6	Pole No	:	0971911
Serial No	:	12038194	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	73347
Period From	:	06-08-2016	Prev Rdg	:	72411
No of Days	:	30	Diff Rdg	:	936
Avg kWh/day	:	31.20	Registered	:	936
Conn Load	:	3465	Billed kWh	:	936

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		12,116.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,761.24
Transmission Charge	0.6656/kWh	623.00
System Loss Charge	0.8149/kWh	762.75
Sub-Total		6,146.99
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	0.0787/kWh	73.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 12,117.00	242.34
Sub-Total		316.09
Government Charges		
Franchise Tax - Local		45.73
Value Added Tax		
Generation		308.01
Transmission		15.90
System Loss		45.93
Distribution		321.98
Others		43.42
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		1,226.88
CURRENT BILL - JULY 2016		10,373.13
TOTAL AMOUNT DUE		22,490.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 9,824.54

Your monthly electricity consumption chart

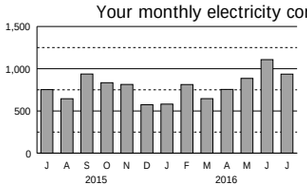

Avg Monthly Usage : 790.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,373.13		
Less : VAT	735.24		
Amount Net of VAT	9,637.89		
Less: BIR 2306	313.94		
BIR 2307	183.84	VATable Sales	9,637.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,140.11	VAT Zero Rated Sales	0.00
Add : VAT	735.24	VAT Amount	735.24
TOTAL AMOUNT DUE	9,875.35	TOTAL SALES	10,373.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/790/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636914320151

Collection Ref. Code	: 1843-52-407-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6367430000-7				
Customer Name	: MUMAR,FLORENCIA G	TOTAL AMOUNT DUE	: 22,490.05	Overdue Bill	: 1
Meter Number	: 174734DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63674300007

BC05/560.6/790/0/33/07-15-2016/71

3,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255140858803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565593

25581300008

Date : 07-15-2016

BC05/560.6/800/0971890/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2558130000-8

Collection Ref. Code : 1817-94-962-4

Customer Information----------

Name : PARDILLO,AURILIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	264269GS6	Pole No	:	0971890
Serial No	:	44587451	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19396
Period From	:	06-08-2016	Prev Rdg	:	19289
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		1,145.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		31.35
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.24
CURRENT BILL - JULY 2016		1,146.71
TOTAL AMOUNT DUE		2,292.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,307.00

Your monthly electricity consumption chart

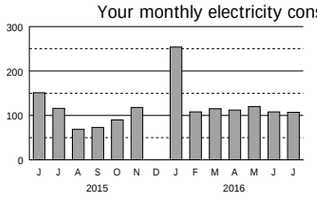

Avg Monthly Usage : 118.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.71		
Less : VAT	83.22		
Amount Net of VAT	1,063.49		
Less: BIR 2306	35.11		
BIR 2307	20.25	VATable Sales	1,063.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.13	VAT Zero Rated Sales	0.00
Add : VAT	83.22	VAT Amount	83.22
TOTAL AMOUNT DUE	1,091.35	TOTAL SALES	1,146.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/800/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255140858803

Collection Ref. Code	: 1817-94-962-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 2558130000-8				
Customer Name	: PARDILLO,AURILIA	TOTAL AMOUNT DUE	: 2,292.60	Overdue Bill	: 1
Meter Number	: 264269GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25581300008 BC05/560.6/800/0/33/07-15-2016/71 3,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859453863283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567493

85953300002

Date : 07-15-2016

BC05/560.6/860/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8595330000-2

Collection Ref. Code : 1827-53-014-6

Customer Information----------

Name : ALQUISALAS,GUILLERMO A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	189853WS6	Pole No	:	0971946
Serial No	:	49414584	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	72081
Period From	:	06-08-2016	Prev Rdg	:	71958
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		1,186.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,186.00	23.72
Sub-Total		33.41
Government Charges		
Franchise Tax - Local		5.77
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		4.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		159.62
CURRENT BILL - JULY 2016		1,314.37
TOTAL AMOUNT DUE		2,500.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart

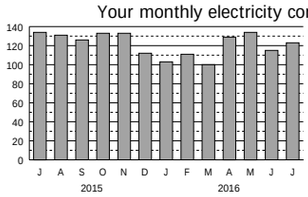

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.37		
Less : VAT	95.25		
Amount Net of VAT	1,219.12		
Less: BIR 2306	40.16		
BIR 2307	23.21	VATable Sales	1,219.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.75	VAT Zero Rated Sales	0.00
Add : VAT	95.25	VAT Amount	95.25
TOTAL AMOUNT DUE	1,251.00	TOTAL SALES	1,314.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/860/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859453863283

Collection Ref. Code	: 1827-53-014-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 8595330000-2				
Customer Name	: ALQUISALAS,GUILLERMO A	TOTAL AMOUNT DUE	: 2,500.48	Overdue Bill	: 1
Meter Number	: 189853WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85953300002 BC05/560.6/860/0/33/07-15-2016/71 3,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065396749140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571525

06581300008

Date : 07-15-2016

BC05/560.6/910/0971953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0658130000-8

Collection Ref. Code : 1817-95-047-9

Customer Information----------

Name : GEONZON,DALMACIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	299155SS6	Pole No	:	0971953
Serial No	:	24169930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39008
Period From	:	06-08-2016	Prev Rdg	:	38734
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		3,421.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,421.50	68.43
Sub-Total		90.02
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		12.35
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		356.79
CURRENT BILL - JULY 2016		2,938.63
TOTAL AMOUNT DUE		6,360.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,464.00

Your monthly electricity consumption chart

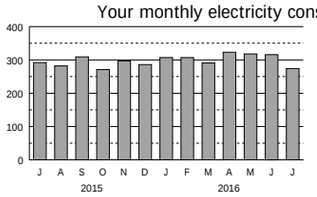

Avg Monthly Usage : 297.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.63		
Less : VAT	213.33		
Amount Net of VAT	2,725.30		
Less: BIR 2306	89.95		
BIR 2307	51.90	VATable Sales	2,725.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.45	VAT Zero Rated Sales	0.00
Add : VAT	213.33	VAT Amount	213.33
TOTAL AMOUNT DUE	2,796.78	TOTAL SALES	2,938.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/910/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065396749140

Collection Ref. Code	: 1817-95-047-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 0658130000-8				
Customer Name	: GEONZON,DALMACIA	TOTAL AMOUNT DUE	: 6,360.20	Overdue Bill	: 1
Meter Number	: 299155SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06581300008 BC05/560.6/910/0/33/07-15-2016/71 3,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955046378702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565748

95581300001

Date : 07-15-2016

BC05/560.6/920/0971953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558130000-1

Collection Ref. Code : 1817-95-035-5

Customer Information----------

Name : UBAS,JOSEFA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	MTR1096346	Pole No	:	0971953
Serial No	:	40046901	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1919
Period From	:	06-08-2016	Prev Rdg	:	1754
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		1,850.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,850.00	37.00
Sub-Total		50.01
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.56
CURRENT BILL - JULY 2016		1,767.11
TOTAL AMOUNT DUE		3,617.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,688.00

Your monthly electricity consumption chart

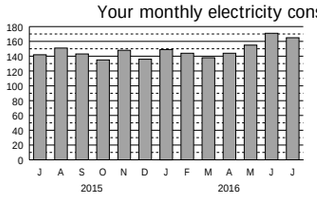

Avg Monthly Usage : 147.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.11		
Less : VAT	128.19		
Amount Net of VAT	1,638.92		
Less: BIR 2306	54.05		
BIR 2307	31.21	VATable Sales	1,638.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.66	VAT Zero Rated Sales	0.00
Add : VAT	128.19	VAT Amount	128.19
TOTAL AMOUNT DUE	1,681.85	TOTAL SALES	1,767.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/920/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955046378702

Collection Ref. Code	: 1817-95-035-5	Premise Address	: INAYAGAN-NAGA		
Account ID	: 9558130000-1				
Customer Name	: UBAS,JOSEFA	TOTAL AMOUNT DUE	: 3,617.14	Overdue Bill	: 1
Meter Number	: MTR1096346				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95581300001 BC05/560.6/920/0/33/07-15-2016/71 3,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655806213578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564432

65581300004

Date : 07-15-2016

BC05/560.6/930/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6558130000-4

Collection Ref. Code : 1817-94-998-5

Customer Information----------

Name : GEONZON,ISIDRO

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	189850WS6	Pole No	:	0971946
Serial No	:	42465319	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	83965
Period From	:	06-08-2016	Prev Rdg	:	83896
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		436.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 111.52
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.40
CURRENT BILL - JULY 2016		598.11
TOTAL AMOUNT DUE		1,034.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 300.00

Your monthly electricity consumption chart

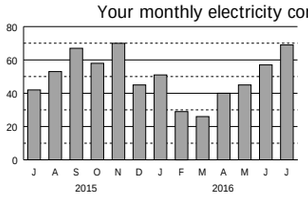

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.11		
Less : VAT	42.93		
Amount Net of VAT	555.18		
Less: BIR 2306	18.15		
BIR 2307	10.45	VATable Sales	555.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.58	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	569.51	TOTAL SALES	598.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/930/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655806213578

Collection Ref. Code	: 1817-94-998-5	Premise Address	: INAYAGAN, NAGA		
Account ID	: 6558130000-4				
Customer Name	: GEONZON,ISIDRO	TOTAL AMOUNT DUE	: 1,034.67	Overdue Bill	: 1
Meter Number	: 189850WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65581300004 BC05/560.6/930/0/33/07-15-2016/71 3,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124692515156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566130

12426701442

Date : 07-15-2016

BC05/560.6/940/0971953/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1242670144-2

Collection Ref. Code : 1857-21-617-2

Customer Information----------

Name : GEONZON,LAWRENCE MALAZARTE

Premise Address : CENTRAL I,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	001619 EFS6	Pole No	:	0971953
Serial No	:	97687484	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5848
Period From	:	06-08-2016	Prev Rdg	:	5685
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	218	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		1,991.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,991.50	39.83
Sub-Total		52.68
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.39
CURRENT BILL - JULY 2016		1,749.46
TOTAL AMOUNT DUE		3,740.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,885.00

Your monthly electricity consumption chart

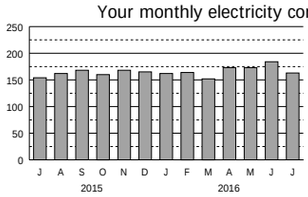

Avg Monthly Usage : 165.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,749.46		
Less : VAT	127.04		
Amount Net of VAT	1,622.42		
Less: BIR 2306	53.55		
BIR 2307	30.90	VATable Sales	1,622.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,537.97	VAT Zero Rated Sales	0.00
Add : VAT	127.04	VAT Amount	127.04
TOTAL AMOUNT DUE	1,665.01	TOTAL SALES	1,749.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/940/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124692515156

Collection Ref. Code	: 1857-21-617-2	Premise Address	: CENTRAL I,INAYAGAN,CITY OF NAGA		
Account ID	: 1242670144-2				
Customer Name	: GEONZON,LAWRENCE MALAZARTE	TOTAL AMOUNT DUE	: 3,740.91	Overdue Bill	: 1
Meter Number	: 001619 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

12426701442 BC05/560.6/940/0/33/07-15-2016/71 3,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815986477707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561913

81583300009

Date : 07-15-2016

BC05/560.6/950/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8158330000-9

Collection Ref. Code : 1835-32-965-9

Customer Information----------

Name : GEONZON,ESTHER S

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1124939	Pole No	:	0951764
Serial No	:	84442059	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4414
Period From	:	06-08-2016	Prev Rdg	:	3989
No of Days	:	30	Diff Rdg	:	425
Avg kWh/day	:	14.17	Registered	:	425
Conn Load	:	600	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		5,730.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,161.89
Transmission Charge	0.3048/kWh	129.54
System Loss Charge	0.8231/kWh	349.82
Sub-Total		2,641.25
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	0.0787/kWh	33.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,731.00	114.62
Sub-Total		148.11
Government Charges		
Franchise Tax - Local		20.05
Value Added Tax		
Generation		139.87
Transmission		3.31
System Loss		21.71
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		554.12
CURRENT BILL - JULY 2016		4,564.54
TOTAL AMOUNT DUE		10,295.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,063.60

Your monthly electricity consumption chart

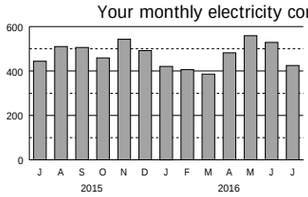

Avg Monthly Usage : 474.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,564.54		
Less : VAT	331.60		
Amount Net of VAT	4,232.94		
Less: BIR 2306	139.81		
BIR 2307	80.61	VATable Sales	4,232.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,012.52	VAT Zero Rated Sales	0.00
Add : VAT	331.60	VAT Amount	331.60
TOTAL AMOUNT DUE	4,344.12	TOTAL SALES	4,564.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/950/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815986477707

Collection Ref. Code	: 1835-32-965-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 8158330000-9				
Customer Name	: GEONZON,ESTHER S	TOTAL AMOUNT DUE	: 10,295.38	Overdue Bill	: 1
Meter Number	: MTR1124939				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81583300009 BC05/560.6/950/0/33/07-15-2016/71 3,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384160011626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563780

38416720159

Date : 07-15-2016

BC05/560.6/960/0951771/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3841672015-9

Collection Ref. Code : 1849-54-461-1

Customer Information----------

Name : GEONZON,ESTHER SIONOSA

Premise Address : CENTRAL I

TIN :

Metering Information----------

Meter No	:	553369 GS6	Pole No	:	0951771
Serial No	:	98384247	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8243
Period From	:	06-08-2016	Prev Rdg	:	7878
No of Days	:	30	Diff Rdg	:	365
Avg kWh/day	:	12.17	Registered	:	365
Conn Load	:	222	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		4,036.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,856.68
Transmission Charge	0.3048/kWh	111.25
System Loss Charge	0.8231/kWh	300.43
Sub-Total		2,268.36
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	0.0787/kWh	28.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,036.50	80.73
Sub-Total		109.50
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		120.11
Transmission		2.83
System Loss		18.66
Distribution		125.93
Others		15.20
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		473.76
CURRENT BILL - JULY 2016		3,901.00
TOTAL AMOUNT DUE		7,937.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,998.40

Your monthly electricity consumption chart

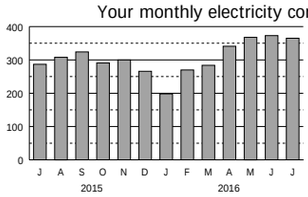

Avg Monthly Usage : 305.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.00		
Less : VAT	282.73		
Amount Net of VAT	3,618.27		
Less: BIR 2306	119.21		
BIR 2307	68.89	VATable Sales	3,618.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.17	VAT Zero Rated Sales	0.00
Add : VAT	282.73	VAT Amount	282.73
TOTAL AMOUNT DUE	3,712.90	TOTAL SALES	3,901.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/960/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384160011626

Collection Ref. Code	: 1849-54-461-1	Premise Address	: CENTRAL I		
Account ID	: 3841672015-9				
Customer Name	: GEONZON,ESTHER SIONOSA	TOTAL AMOUNT DUE	: 7,937.68	Overdue Bill	: 1
Meter Number	: 553369 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38416720159 BC05/560.6/960/0/33/07-15-2016/71 3,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609994912945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557110

60994300006

Date : 07-15-2016

BC05/560.6/970/0951771/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099430000-6

Collection Ref. Code : 1825-47-701-9

Customer Information----------

Name : SOLAPAS,WALTER

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	130485WS6	Pole No	:	0951771
Serial No	:	73163482	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14736
Period From	:	06-08-2016	Prev Rdg	:	14556
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	90	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		2,015.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,016.00	40.32
Sub-Total		54.51
Government Charges		
Franchise Tax - Local		8.47
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		234.01
CURRENT BILL - JULY 2016		1,927.19
TOTAL AMOUNT DUE		3,943.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,995.00

Your monthly electricity consumption chart

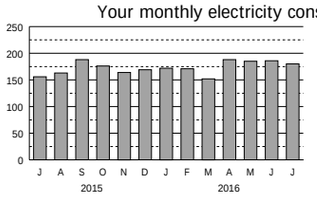

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,927.19		
Less : VAT	139.79		
Amount Net of VAT	1,787.40		
Less: BIR 2306	58.94		
BIR 2307	34.03	VATable Sales	1,787.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,694.43	VAT Zero Rated Sales	0.00
Add : VAT	139.79	VAT Amount	139.79
TOTAL AMOUNT DUE	1,834.22	TOTAL SALES	1,927.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/970/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609994912945

Collection Ref. Code	: 1825-47-701-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 6099430000-6				
Customer Name	: SOLAPAS,WALTER	TOTAL AMOUNT DUE	: 3,943.06	Overdue Bill	: 1
Meter Number	: 130485WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60994300006

BC05/560.6/970/0/33/07-15-2016/71

3,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 557310776648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566567

55796799439

Date : 07-15-2016

BC05/560.6/990/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5579679943-9

Collection Ref. Code : 1859-50-107-9

Customer Information----------

Name : PARAGOSO,JUNNALYN CANOY

Premise Address : CENTRAL,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1029645	Pole No	:	0971946
Serial No	:	92554290	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1194
Period From	:	06-08-2016	Prev Rdg	:	1143
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		461.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 462.00	9.24
Sub-Total		- 131.12
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.80
CURRENT BILL - JULY 2016		390.55
TOTAL AMOUNT DUE		852.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 438.00

Your monthly electricity consumption chart

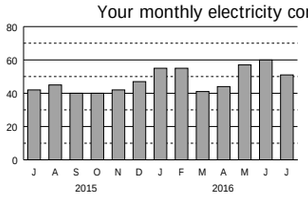

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.55		
Less : VAT	27.83		
Amount Net of VAT	362.72		
Less: BIR 2306	11.79		
BIR 2307	6.77	VATable Sales	362.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.16	VAT Zero Rated Sales	0.00
Add : VAT	27.83	VAT Amount	27.83
TOTAL AMOUNT DUE	371.99	TOTAL SALES	390.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/990/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 557310776648

Collection Ref. Code	: 1859-50-107-9	Premise Address	: CENTRAL,INAYAGAN, CITY OF NAGA		
Account ID	: 5579679943-9				
Customer Name	: PARAGOSO,JUNNALYN CANOY	TOTAL AMOUNT DUE	: 852.39	Overdue Bill	: 1
Meter Number	: MTR1029645				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55796799439

BC05/560.6/990/0/33/07-15-2016/71

3,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172079505104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554544

17224300008

Date : 07-15-2016

BC05/560.6/1000/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1722430000-8

Collection Ref. Code : 1837-74-161-1

Customer Information----------

Name : SORONIO,ANTONIA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	189847WS6	Pole No	:	0971946
Serial No	:	49214908	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	63788
Period From	:	06-08-2016	Prev Rdg	:	63484
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	150	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,772.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,772.50	75.45
Sub-Total		99.40
Government Charges		
Franchise Tax - Local		14.32
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		395.70
CURRENT BILL - JULY 2016		3,259.21
TOTAL AMOUNT DUE		7,031.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,000.00

Your monthly electricity consumption chart

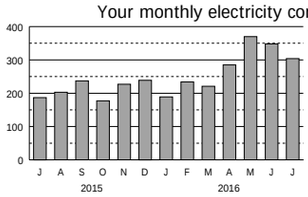

Avg Monthly Usage : 247.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,259.21		
Less : VAT	236.54		
Amount Net of VAT	3,022.67		
Less: BIR 2306	99.73		
BIR 2307	57.56	VATable Sales	3,022.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,865.38	VAT Zero Rated Sales	0.00
Add : VAT	236.54	VAT Amount	236.54
TOTAL AMOUNT DUE	3,101.92	TOTAL SALES	3,259.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1000/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172079505104

Collection Ref. Code	: 1837-74-161-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1722430000-8				
Customer Name	: SORONIO,ANTONIA	TOTAL AMOUNT DUE	: 7,031.47	Overdue Bill	: 1
Meter Number	: 189847WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17224300008 BC05/560.6/1000/0/33/07-15-2016/71 3,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316526016617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562358

31674906800

Date : 07-15-2016

BC05/560.6/1010/0971932/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3167490680-0

Collection Ref. Code : 1859-45-260-4

Customer Information----------

Name : CANDOL,EVELYN UBAS

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025758	Pole No	:	0971932
Serial No	:	92353319	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2283
Period From	:	06-08-2016	Prev Rdg	:	2208
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		787.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 787.00	15.74
Sub-Total		- 87.12
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.10
CURRENT BILL - JULY 2016		686.69
TOTAL AMOUNT DUE		1,473.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 662.00

Your monthly electricity consumption chart

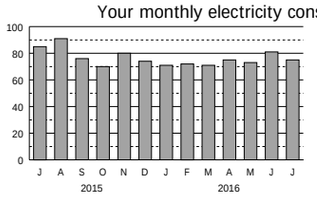

Avg Monthly Usage : 76.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.69		
Less : VAT	49.37		
Amount Net of VAT	637.32		
Less: BIR 2306	20.87		
BIR 2307	12.03	VATable Sales	637.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.42	VAT Zero Rated Sales	0.00
Add : VAT	49.37	VAT Amount	49.37
TOTAL AMOUNT DUE	653.79	TOTAL SALES	686.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1010/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316526016617

Collection Ref. Code	: 1859-45-260-4	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 3167490680-0				
Customer Name	: CANDOL,EVELYN UBAS	TOTAL AMOUNT DUE	: 1,473.71	Overdue Bill	: 1
Meter Number	: MTR1025758				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31674906800 BC05/560.6/1010/0/33/07-15-2016/71 3,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859801404306

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567441

85993039511

Date : 07-15-2016

BC05/560.6/1024/0971946/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8599303951-1

Collection Ref. Code : 1863-37-374-8

Customer Information----------

Name : UBAS,NONITO

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1128363	Pole No	:	0971946
Serial No	:	40091236	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	353
Period From	:	06-08-2016	Prev Rdg	:	316
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		521.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 159.99
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.71
CURRENT BILL - JULY 2016		214.53
TOTAL AMOUNT DUE		735.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 587.00

Your monthly electricity consumption chart

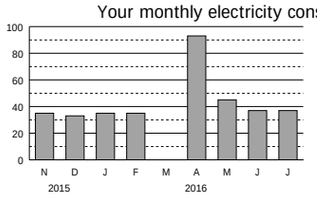

Avg Monthly Usage : 43.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.53		
Less : VAT	15.19		
Amount Net of VAT	199.34		
Less: BIR 2306	6.48		
BIR 2307	3.63	VATable Sales	199.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.23	VAT Zero Rated Sales	0.00
Add : VAT	15.19	VAT Amount	15.19
TOTAL AMOUNT DUE	204.42	TOTAL SALES	214.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1024/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859801404306

Collection Ref. Code	: 1863-37-374-8	Premise Address	: INAYAGAN,CITY OF NAGA
Account ID	: 8599303951-1		
Customer Name	: UBAS,NONITO	TOTAL AMOUNT DUE	: 735.54
Meter Number	: MTR1128363		
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

85993039511

BC05/560.6/1024/0/33/07-15-2016/71

3,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675185647518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557632

67581300000

Date : 07-15-2016

BC05/560.6/1030/0971890/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758130000-0

Collection Ref. Code : 1817-95-263-3

Customer Information----------

Name : BLANCAS,VICTORIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	263293GS6	Pole No	:	0971890
Serial No	:	41206879	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32169
Period From	:	06-08-2016	Prev Rdg	:	32019
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		1,656.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		44.94
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.24
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		195.04
CURRENT BILL - JULY 2016		1,606.39
TOTAL AMOUNT DUE		3,262.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,800.00

Your monthly electricity consumption chart

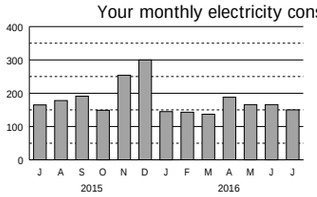

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.39		
Less : VAT	116.50		
Amount Net of VAT	1,489.89		
Less: BIR 2306	49.14		
BIR 2307	28.37	VATable Sales	1,489.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.38	VAT Zero Rated Sales	0.00
Add : VAT	116.50	VAT Amount	116.50
TOTAL AMOUNT DUE	1,528.88	TOTAL SALES	1,606.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1030/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675185647518

Collection Ref. Code	: 1817-95-263-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 6758130000-0				
Customer Name	: BLANCAS,VICTORIA	TOTAL AMOUNT DUE	: 3,262.46	Overdue Bill	: 1
Meter Number	: 263293GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67581300000 BC05/560.6/1030/0/33/07-15-2016/71 3,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051089175288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05175731982

Date : 07-15-2016

BC05/560.6/1040/0971911/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0517573198-2

Collection Ref. Code : 1849-46-218-6

Customer Information----------

Name : OBAOB,ANTHONY ALFORQUE

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	474777GS6	Pole No	:	0971911
Serial No	:	69517861	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4468
Period From	:	06-08-2016	Prev Rdg	:	4299
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	236	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		1,896.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,896.50	37.93
Sub-Total		51.25
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.76
CURRENT BILL - JULY 2016		1,809.84
TOTAL AMOUNT DUE		3,706.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 3,148.00

Your monthly electricity consumption chart

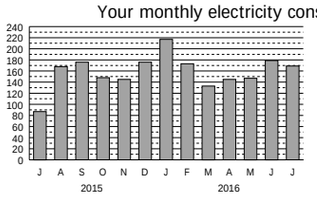

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.84		
Less : VAT	131.30		
Amount Net of VAT	1,678.54		
Less: BIR 2306	55.37		
BIR 2307	31.96	VATable Sales	1,678.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.21	VAT Zero Rated Sales	0.00
Add : VAT	131.30	VAT Amount	131.30
TOTAL AMOUNT DUE	1,722.51	TOTAL SALES	1,809.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1040/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051089175288

Collection Ref. Code	: 1849-46-218-6	Premise Address	: INAYAGAN		
Account ID	: 0517573198-2				
Customer Name	: OBAOB,ANTHONY ALFORQUE	TOTAL AMOUNT DUE	: 3,706.57	Overdue Bill	: 1
Meter Number	: 474777GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05175731982 BC05/560.6/1040/0/33/07-15-2016/71 3,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521516410216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564315

52144300002

Date : 07-15-2016

BC05/560.6/1180/0970233/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5214430000-2

Collection Ref. Code : 1841-98-389-6

Customer Information----------

Name : TAJANLANGIT,JUSTINA A

Premise Address : INAYAGA,NAGA

TIN :

Metering Information----------

Meter No	:	192007WS6	Pole No	:	0970233
Serial No	:	44649337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15887
Period From	:	06-08-2016	Prev Rdg	:	15573
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	436	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		2,456.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.3048/kWh	95.71
System Loss Charge	0.8231/kWh	258.45
Sub-Total		1,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,456.50	49.13
Sub-Total		73.87
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		103.32
Transmission		2.44
System Loss		16.04
Distribution		108.41
Others		10.62
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		405.06
CURRENT BILL - JULY 2016		3,333.80
TOTAL AMOUNT DUE		5,790.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 2,430.00

Your monthly electricity consumption chart

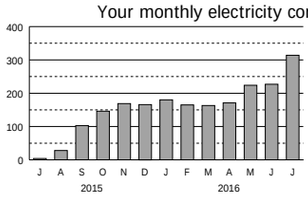

Avg Monthly Usage : 158.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,333.80		
Less : VAT	240.83		
Amount Net of VAT	3,092.97		
Less: BIR 2306	101.58		
BIR 2307	58.87	VATable Sales	3,092.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,932.52	VAT Zero Rated Sales	0.00
Add : VAT	240.83	VAT Amount	240.83
TOTAL AMOUNT DUE	3,173.35	TOTAL SALES	3,333.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1180/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521516410216

Collection Ref. Code	: 1841-98-389-6	Premise Address	: INAYAGA,NAGA		
Account ID	: 5214430000-2				
Customer Name	: TAJANLANGIT,JUSTINA A	TOTAL AMOUNT DUE	: 5,790.30	Overdue Bill	: 1
Meter Number	: 192007WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52144300002 BC05/560.6/1180/0/33/07-15-2016/71 3,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804298179383

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553931

80471300006

Date : 07-15-2016

BC05/560.6/1270/0970261/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8047130000-6

Collection Ref. Code : 1839-18-950-9

Customer Information----------

Name : PARDILLO,CONCEPCION B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	289989SS6	Pole No	:	0970261
Serial No	:	32474801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22344
Period From	:	06-08-2016	Prev Rdg	:	22193
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	240	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,709.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,709.50	34.19
Sub-Total		46.08
Government Charges		
Franchise Tax - Local		7.11
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.38
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		196.43
CURRENT BILL - JULY 2016		1,617.98
TOTAL AMOUNT DUE		3,327.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,551.00

Your monthly electricity consumption chart

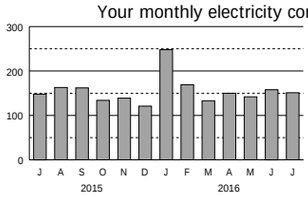

Avg Monthly Usage : 155.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,617.98		
Less : VAT	117.39		
Amount Net of VAT	1,500.59		
Less: BIR 2306	49.51		
BIR 2307	28.57	VATable Sales	1,500.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,422.51	VAT Zero Rated Sales	0.00
Add : VAT	117.39	VAT Amount	117.39
TOTAL AMOUNT DUE	1,539.90	TOTAL SALES	1,617.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1270/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804298179383

Collection Ref. Code	: 1839-18-950-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8047130000-6				
Customer Name	: PARDILLO,CONCEPCION B	TOTAL AMOUNT DUE	: 3,327.51	Overdue Bill	: 1
Meter Number	: 289989SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80471300006 BC05/560.6/1270/0/33/07-15-2016/71 3,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033623269747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551276

03325300006

Date : 07-15-2016

BC05/560.6/1280/0970282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0332530000-6

Collection Ref. Code : 1825-92-680-8

Customer Information----------

Name : EREDIANO,PERLA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1151258	Pole No	:	0970282
Serial No	:	85060522	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1226
Period From	:	06-08-2016	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	150	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		4,194.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,055.07
Transmission Charge	0.3048/kWh	123.14
System Loss Charge	0.8231/kWh	332.53
Sub-Total		2,510.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,194.50	83.89
Sub-Total		115.72
Government Charges		
Franchise Tax - Local		18.94
Value Added Tax		
Generation		132.95
Transmission		3.14
System Loss		20.62
Distribution		139.32
Others		16.16
Universal Charge		
Missionary Electrification	0.1561/kWh	63.07
Environmental Charge	0.0025/kWh	1.01
NPC Stranded Contract Costs	0.1938/kWh	78.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.10
Sub-Total		523.61
CURRENT BILL - JULY 2016		4,311.04
TOTAL AMOUNT DUE		8,505.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,400.00

Your monthly electricity consumption chart

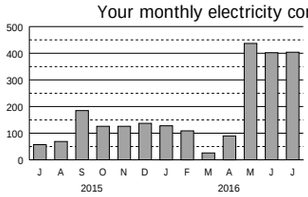

Avg Monthly Usage : 176.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,311.04		
Less : VAT	312.19		
Amount Net of VAT	3,998.85		
Less: BIR 2306	131.65		
BIR 2307	76.13	VATable Sales	3,998.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,791.07	VAT Zero Rated Sales	0.00
Add : VAT	312.19	VAT Amount	312.19
TOTAL AMOUNT DUE	4,103.26	TOTAL SALES	4,311.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1280/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033623269747

Collection Ref. Code	: 1825-92-680-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 0332530000-6				
Customer Name	: EREDIANO,PERLA	TOTAL AMOUNT DUE	: 8,505.70	Overdue Bill	: 1
Meter Number	: MTR1151258				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03325300006 BC05/560.6/1280/0/33/07-15-2016/71 3,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601438474678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551942

60161300003

Date : 07-15-2016

BC05/560.6/1310/0970282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6016130000-3

Collection Ref. Code : 1815-84-038-2

Customer Information----------

Name : TAPIC,ROSEMARIE L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1018683	Pole No	:	0970282
Serial No	:	121747602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1482
Period From	:	06-08-2016	Prev Rdg	:	1412
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		589.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,031.00	20.62
Sub-Total		- 107.45
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.23
CURRENT BILL - JULY 2016		613.11
TOTAL AMOUNT DUE		1,202.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 442.00

Your monthly electricity consumption chart

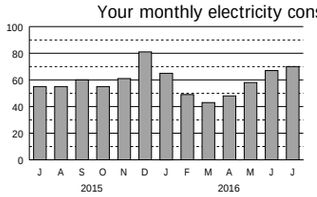

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.11		
Less : VAT	44.21		
Amount Net of VAT	568.90		
Less: BIR 2306	18.68		
BIR 2307	10.71	VATable Sales	568.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.51	VAT Zero Rated Sales	0.00
Add : VAT	44.21	VAT Amount	44.21
TOTAL AMOUNT DUE	583.72	TOTAL SALES	613.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1310/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601438474678

Collection Ref. Code	: 1815-84-038-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6016130000-3				
Customer Name	: TAPIC,ROSEMARIE L	TOTAL AMOUNT DUE	: 1,202.30	Overdue Bill	: 1
Meter Number	: MTR1018683				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60161300003

BC05/560.6/1310/0/33/07-15-2016/71

3,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082029972581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562245

08264300008

Date : 07-15-2016

BC05/560.6/1330/0970282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826430000-8

Collection Ref. Code : 1823-79-026-7

Customer Information----------

Name : TAPIC,ELIZABETH

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	179347DS6	Pole No	:	0970282
Serial No	:	12192865	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13389
Period From	:	06-08-2016	Prev Rdg	:	13308
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		713.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 59.75
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.98
CURRENT BILL - JULY 2016		778.39
TOTAL AMOUNT DUE		1,492.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,320.00

Your monthly electricity consumption chart

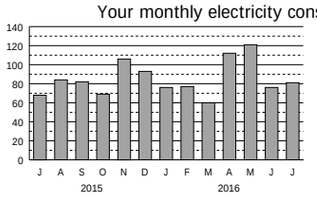

Avg Monthly Usage : 85.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.39		
Less : VAT	55.99		
Amount Net of VAT	722.40		
Less: BIR 2306	23.65		
BIR 2307	13.68	VATable Sales	722.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.07	VAT Zero Rated Sales	0.00
Add : VAT	55.99	VAT Amount	55.99
TOTAL AMOUNT DUE	741.06	TOTAL SALES	778.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1330/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082029972581

Collection Ref. Code	: 1823-79-026-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0826430000-8				
Customer Name	: TAPIC,ELIZABETH	TOTAL AMOUNT DUE	: 1,492.09	Overdue Bill	: 1
Meter Number	: 179347DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08264300008 BC05/560.6/1330/0/33/07-15-2016/71 3,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066615952682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572183

06633300006

Date : 07-15-2016

BC05/560.6/1340/0970282/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0663330000-6

Collection Ref. Code : 1815-71-926-5

Customer Information----------

Name : TAPIC,ANNABETH P.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	268545GS6	Pole No	:	0970282
Serial No	:	47500189	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10005
Period From	:	06-08-2016	Prev Rdg	:	9886
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	300	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,069.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,070.00	41.40
Sub-Total		50.78
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.78
CURRENT BILL - JULY 2016		1,292.60
TOTAL AMOUNT DUE		3,362.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

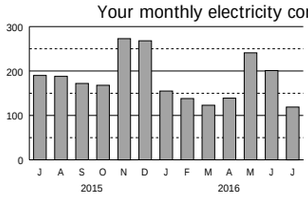

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.60		
Less : VAT	94.41		
Amount Net of VAT	1,198.19		
Less: BIR 2306	39.80		
BIR 2307	22.83	VATable Sales	1,198.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.56	VAT Zero Rated Sales	0.00
Add : VAT	94.41	VAT Amount	94.41
TOTAL AMOUNT DUE	1,229.97	TOTAL SALES	1,292.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1340/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066615952682

Collection Ref. Code	: 1815-71-926-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0663330000-6				
Customer Name	: TAPIC,ANNABETH P.	TOTAL AMOUNT DUE	: 3,362.59	Overdue Bill	: 1
Meter Number	: 268545GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06633300006 BC05/560.6/1340/0/33/07-15-2016/71 3,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574144227312

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556005

57454300005

Date : 07-15-2016

BC05/560.6/1370/0970114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5745430000-5

Collection Ref. Code : 1843-32-518-7

Customer Information----------

Name : TAPIC,MARIA GRACE D

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	445030 GS6	Pole No	:	0970114
Serial No	:	57952990	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2415
Period From	:	06-08-2016	Prev Rdg	:	2381
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		458.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 458.00	9.16
Sub-Total		- 147.63
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.54
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.97
CURRENT BILL - JULY 2016		196.92
Debit Adjustments		50.42
TOTAL AMOUNT DUE		705.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 182.00

Your monthly electricity consumption chart

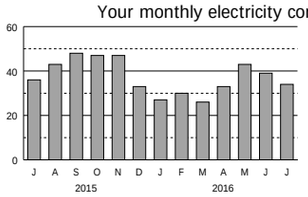

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.92		
Less : VAT	13.93		
Amount Net of VAT	182.99		
Less: BIR 2306	5.93		
BIR 2307	3.34	VATable Sales	182.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.72	VAT Zero Rated Sales	0.00
Add : VAT	13.93	VAT Amount	13.93
TOTAL AMOUNT DUE	187.65	TOTAL SALES	196.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1370/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574144227312

Collection Ref. Code	: 1843-32-518-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5745430000-5				
Customer Name	: TAPIC,MARIA GRACE D	TOTAL AMOUNT DUE	: 705.58	Overdue Bill	: 1
Meter Number	: 445030 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57454300005 BC05/560.6/1370/0/33/07-15-2016/71 3,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766309927465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571836

76602300006

Date : 07-15-2016

BC05/560.6/1410/0970296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7660230000-6

Collection Ref. Code : 1809-78-698-3

Customer Information----------

Name : GONZALES,ERNESTO V.

Premise Address : INAYAGAN,Naga

TIN :

Metering Information----------

Meter No	:	195755WS6	Pole No	:	0970296
Serial No	:	43805028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28348
Period From	:	06-08-2016	Prev Rdg	:	28045
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	140	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		4,163.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,163.50	83.27
Sub-Total		107.15
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		14.58
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		395.41
CURRENT BILL - JULY 2016		3,257.59
TOTAL AMOUNT DUE		7,421.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,015.00

Your monthly electricity consumption chart

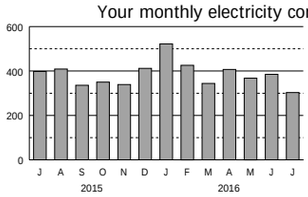

Avg Monthly Usage : 384.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,257.59		
Less : VAT	236.75		
Amount Net of VAT	3,020.84		
Less: BIR 2306	99.82		
BIR 2307	57.53	VATable Sales	3,020.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.49	VAT Zero Rated Sales	0.00
Add : VAT	236.75	VAT Amount	236.75
TOTAL AMOUNT DUE	3,100.24	TOTAL SALES	3,257.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1410/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766309927465

Collection Ref. Code	: 1809-78-698-3	Premise Address	: INAYAGAN,Naga		
Account ID	: 7660230000-6				
Customer Name	: GONZALES,ERNESTO V.	TOTAL AMOUNT DUE	: 7,421.11	Overdue Bill	: 1
Meter Number	: 195755WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76602300006 BC05/560.6/1410/0/33/07-15-2016/71 3,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703333569317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553883

70371300008

Date : 07-15-2016

BC05/560.6/1450/1046073/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7037130000-8

Collection Ref. Code : 1817-53-032-1

Customer Information----------

Name : ABAPO,JUANITO C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	376338GS6	Pole No	:	1046073
Serial No	:	2003134600	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28073
Period From	:	06-08-2016	Prev Rdg	:	27928
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	1320	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		1,683.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		45.09
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.75
CURRENT BILL - JULY 2016		1,554.87
TOTAL AMOUNT DUE		3,238.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,792.00

Your monthly electricity consumption chart

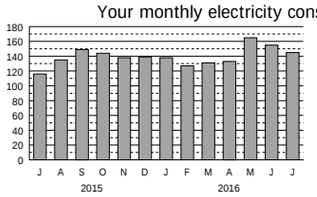

Avg Monthly Usage : 139.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,554.87		
Less : VAT	112.85		
Amount Net of VAT	1,442.02		
Less: BIR 2306	47.58		
BIR 2307	27.46	VATable Sales	1,442.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,366.98	VAT Zero Rated Sales	0.00
Add : VAT	112.85	VAT Amount	112.85
TOTAL AMOUNT DUE	1,479.83	TOTAL SALES	1,554.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1450/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703333569317

Collection Ref. Code	: 1817-53-032-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7037130000-8				
Customer Name	: ABAPO,JUANITO C	TOTAL AMOUNT DUE	: 3,238.37	Overdue Bill	: 1
Meter Number	: 376338GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70371300008 BC05/560.6/1450/0/33/07-15-2016/71 3,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415900028228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561792

41583300003

Date : 07-15-2016

BC05/560.6/1480/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4158330000-3

Collection Ref. Code : 1835-32-929-2

Customer Information----------

Name : PARDILLO,HELEN R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	119531DS6	Pole No	:	0970100
Serial No	:	23199021	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27212
Period From	:	06-08-2016	Prev Rdg	:	27104
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,236.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,236.50	24.73
Sub-Total		33.24
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.60
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		140.70
CURRENT BILL - JULY 2016		1,159.13
TOTAL AMOUNT DUE		2,395.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,213.00

Your monthly electricity consumption chart

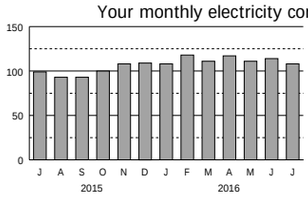

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.13		
Less : VAT	84.17		
Amount Net of VAT	1,074.96		
Less: BIR 2306	35.50		
BIR 2307	20.47	VATable Sales	1,074.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.99	VAT Zero Rated Sales	0.00
Add : VAT	84.17	VAT Amount	84.17
TOTAL AMOUNT DUE	1,103.16	TOTAL SALES	1,159.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1480/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415900028228

Collection Ref. Code	: 1835-32-929-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 4158330000-3				
Customer Name	: PARDILLO,HELEN R	TOTAL AMOUNT DUE	: 2,395.64	Overdue Bill	: 1
Meter Number	: 119531DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41583300003 BC05/560.6/1480/0/33/07-15-2016/71 3,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317899592443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563673

31784300001

Date : 07-15-2016

BC05/560.6/1500/0970114/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3178430000-1

Collection Ref. Code : 1839-75-896-1

Customer Information----------

Name : PARDILLO,ESTRELLA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1071581	Pole No	:	0970114
Serial No	:	125282099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7258
Period From	:	06-08-2016	Prev Rdg	:	6763
No of Days	:	30	Diff Rdg	:	495
Avg kWh/day	:	16.50	Registered	:	495
Conn Load	:	125	Billed kWh	:	495

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,321.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,517.97
Transmission Charge	0.3048/kWh	150.88
System Loss Charge	0.8231/kWh	407.43
Sub-Total		3,076.28
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	0.0787/kWh	38.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 3,322.00	66.44
Sub-Total		105.45
Government Charges		
Franchise Tax - Local		23.02
Value Added Tax		
Generation		162.90
Transmission		3.85
System Loss		25.27
Distribution		170.56
Others		15.42
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		636.84
CURRENT BILL - JULY 2016		5,239.92
TOTAL AMOUNT DUE		8,561.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,162.00

Your monthly electricity consumption chart

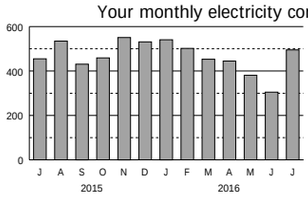

Avg Monthly Usage : 468.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,239.92		
Less : VAT	378.00		
Amount Net of VAT	4,861.92		
Less: BIR 2306	159.41		
BIR 2307	92.52	VATable Sales	4,861.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,609.99	VAT Zero Rated Sales	0.00
Add : VAT	378.00	VAT Amount	378.00
TOTAL AMOUNT DUE	4,987.99	TOTAL SALES	5,239.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1500/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317899592443

Collection Ref. Code	: 1839-75-896-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3178430000-1				
Customer Name	: PARDILLO,ESTRELLA	TOTAL AMOUNT DUE	: 8,561.67	Overdue Bill	: 1
Meter Number	: MTR1071581				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31784300001 BC05/560.6/1500/0/33/07-15-2016/71 3,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383833434760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

38316550607

Date : 07-15-2016

BC05/560.6/1585/1015284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831655060-7

Collection Ref. Code : 1861-78-536-4

Customer Information----------

Name : PARAGOSO,CARMELITA GAYOSO

Premise Address : WEST,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1104056	Pole No	:	1015284
Serial No	:	40046688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	577
Period From	:	06-08-2016	Prev Rdg	:	536
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	232	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		542.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 139.99
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.52
CURRENT BILL - JULY 2016		277.64
TOTAL AMOUNT DUE		820.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 591.00

Your monthly electricity consumption chart

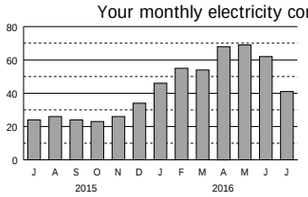

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	277.64		
Less : VAT	19.80		
Amount Net of VAT	257.84		
Less: BIR 2306	8.41		
BIR 2307	4.77	VATable Sales	257.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.66	VAT Zero Rated Sales	0.00
Add : VAT	19.80	VAT Amount	19.80
TOTAL AMOUNT DUE	264.46	TOTAL SALES	277.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1585/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383833434760

Collection Ref. Code	: 1861-78-536-4	Premise Address	: WEST,INAYAGAN, CITY OF NAGA		
Account ID	: 3831655060-7				
Customer Name	: PARAGOSO,CARMELITA GAYOSO	TOTAL AMOUNT DUE	: 820.18	Overdue Bill	: 1
Meter Number	: MTR1104056				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38316550607 BC05/560.6/1585/0/33/07-15-2016/71 3,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628550539485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569936

62893300004

Date : 07-15-2016

BC05/560.6/1610/1015284/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6289330000-4

Collection Ref. Code : 1835-83-053-6

Customer Information----------

Name : CABALLERO,JUN R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	155445DS6	Pole No	:	1015284
Serial No	:	13294795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	56777
Period From	:	06-08-2016	Prev Rdg	:	56737
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		199.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 180.02
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.34
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.50
CURRENT BILL - JULY 2016		223.51
TOTAL AMOUNT DUE		423.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 226.25

Your monthly electricity consumption chart

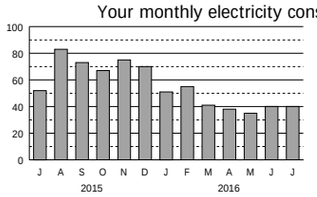

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.51		
Less : VAT	15.51		
Amount Net of VAT	208.00		
Less: BIR 2306	6.61		
BIR 2307	3.78	VATable Sales	208.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.61	VAT Zero Rated Sales	0.00
Add : VAT	15.51	VAT Amount	15.51
TOTAL AMOUNT DUE	213.12	TOTAL SALES	223.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1610/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628550539485

Collection Ref. Code	: 1835-83-053-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 6289330000-4				
Customer Name	: CABALLERO,JUN R	TOTAL AMOUNT DUE	: 423.28	Overdue Bill	: 1
Meter Number	: 155445DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62893300004 BC05/560.6/1610/0/33/07-15-2016/71 3,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903742166528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553153

90371300006

Date : 07-15-2016

BC05/560.6/1630/0970296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9037130000-6

Collection Ref. Code : 1817-53-278-2

Customer Information----------

Name : LACORDA,MA ISABEL B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	376340GS6	Pole No	:	0970296
Serial No	:	2003134602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9230
Period From	:	06-08-2016	Prev Rdg	:	9173
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	400	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 147.48
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.96
CURRENT BILL - JULY 2016		434.81
TOTAL AMOUNT DUE		895.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 403.00

Your monthly electricity consumption chart

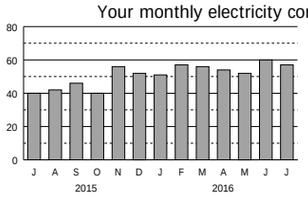

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.81		
Less : VAT	30.93		
Amount Net of VAT	403.88		
Less: BIR 2306	13.13		
BIR 2307	7.53	VATable Sales	403.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.22	VAT Zero Rated Sales	0.00
Add : VAT	30.93	VAT Amount	30.93
TOTAL AMOUNT DUE	414.15	TOTAL SALES	434.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1630/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903742166528

Collection Ref. Code	: 1817-53-278-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9037130000-6				
Customer Name	: LACORDA,MA ISABEL B	TOTAL AMOUNT DUE	: 895.62	Overdue Bill	: 1
Meter Number	: 376340GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90371300006 BC05/560.6/1630/0/33/07-15-2016/71 3,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375561690912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557193

37581300003

Date : 07-15-2016

BC05/560.6/1640/0970296/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3758130000-3

Collection Ref. Code : 1817-95-230-7

Customer Information----------

Name : VILLARINO,TORIBIA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	450614GS6	Pole No	:	0970296
Serial No	:	56618911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34259
Period From	:	06-08-2016	Prev Rdg	:	34062
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		2,075.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		57.04
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		255.73
CURRENT BILL - JULY 2016		2,105.74
TOTAL AMOUNT DUE		4,181.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,559.00

Your monthly electricity consumption chart

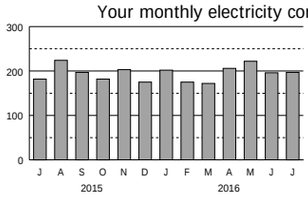

Avg Monthly Usage : 194.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,105.74		
Less : VAT	152.63		
Amount Net of VAT	1,953.11		
Less: BIR 2306	64.38		
BIR 2307	37.19	VATable Sales	1,953.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.54	VAT Zero Rated Sales	0.00
Add : VAT	152.63	VAT Amount	152.63
TOTAL AMOUNT DUE	2,004.17	TOTAL SALES	2,105.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1640/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375561690912

Collection Ref. Code	: 1817-95-230-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 3758130000-3				
Customer Name	: VILLARINO,TORIBIA	TOTAL AMOUNT DUE	: 4,181.56	Overdue Bill	: 1
Meter Number	: 450614GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37581300003 BC05/560.6/1640/0/33/07-15-2016/71 3,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163284672748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570673

16381300009

Date : 07-15-2016

BC05/560.6/1650/0970310/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1638130000-9

Collection Ref. Code : 1839-45-233-1

Customer Information----------

Name : RAGANAS,JOSELITO JR P

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	278374 GS6	Pole No	:	0970310
Serial No	:	47852845	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7409
Period From	:	06-08-2016	Prev Rdg	:	7291
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	350	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		1,377.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		36.86
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.77
CURRENT BILL - JULY 2016		1,266.60
TOTAL AMOUNT DUE		2,644.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,394.00

Your monthly electricity consumption chart

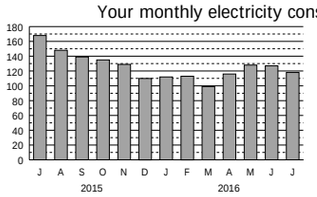

Avg Monthly Usage : 126.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,266.60		
Less : VAT	91.99		
Amount Net of VAT	1,174.61		
Less: BIR 2306	38.78		
BIR 2307	22.37	VATable Sales	1,174.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,113.46	VAT Zero Rated Sales	0.00
Add : VAT	91.99	VAT Amount	91.99
TOTAL AMOUNT DUE	1,205.45	TOTAL SALES	1,266.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1650/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163284672748

Collection Ref. Code	: 1839-45-233-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1638130000-9				
Customer Name	: RAGANAS,JOSELITO JR P	TOTAL AMOUNT DUE	: 2,644.50	Overdue Bill	: 1
Meter Number	: 278374 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16381300009 BC05/560.6/1650/0/33/07-15-2016/71 3,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313697816893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560327

31381300008

Date : 07-15-2016

BC05/560.6/1670/0970324/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3138130000-8

Collection Ref. Code : 1839-23-596-9

Customer Information----------

Name : AUMENTADO,TITO A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	166259WS6	Pole No	:	0970324
Serial No	:	49695571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9707
Period From	:	06-08-2016	Prev Rdg	:	9658
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	280	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 171.92
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.72
CURRENT BILL - JULY 2016		325.53
TOTAL AMOUNT DUE		723.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 597.00

Your monthly electricity consumption chart

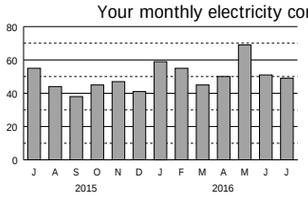

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.53		
Less : VAT	22.98		
Amount Net of VAT	302.55		
Less: BIR 2306	9.76		
BIR 2307	5.58	VATable Sales	302.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.21	VAT Zero Rated Sales	0.00
Add : VAT	22.98	VAT Amount	22.98
TOTAL AMOUNT DUE	310.19	TOTAL SALES	325.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1670/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313697816893

Collection Ref. Code	: 1839-23-596-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3138130000-8				
Customer Name	: AUMENTADO,TITO A	TOTAL AMOUNT DUE	: 723.80	Overdue Bill	: 1
Meter Number	: 166259WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31381300008

BC05/560.6/1670/0/33/07-15-2016/71

3,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467031882235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551305

46704300006

Date : 07-15-2016

BC05/560.6/1680/0970331/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4670430000-6

Collection Ref. Code : 1829-64-536-6

Customer Information----------

Name : ABASTAS,EMILY C

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286439SS6	Pole No	:	0970331
Serial No	:	24537095	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17597
Period From	:	06-08-2016	Prev Rdg	:	17469
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		1,828.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,828.00	36.56
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.57
CURRENT BILL - JULY 2016		1,380.94
TOTAL AMOUNT DUE		3,209.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,683.00

Your monthly electricity consumption chart

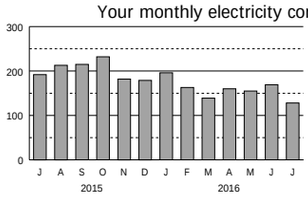

Avg Monthly Usage : 178.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.94		
Less : VAT	100.51		
Amount Net of VAT	1,280.43		
Less: BIR 2306	42.40		
BIR 2307	24.39	VATable Sales	1,280.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.64	VAT Zero Rated Sales	0.00
Add : VAT	100.51	VAT Amount	100.51
TOTAL AMOUNT DUE	1,314.15	TOTAL SALES	1,380.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1680/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467031882235

Collection Ref. Code	: 1829-64-536-6	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 4670430000-6				
Customer Name	: ABASTAS,EMILY C	TOTAL AMOUNT DUE	: 3,209.08	Overdue Bill	: 1
Meter Number	: 286439SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46704300006 BC05/560.6/1680/0/32/07-15-2016/71 3,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904321863674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553724

90471300005

Date : 07-15-2016

BC05/560.6/1710/1038281/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9047130000-5

Collection Ref. Code : 1839-19-365-4

Customer Information----------

Name : OLAYON,FE A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	405160GS6	Pole No	:	1038281
Serial No	:	2003221481	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6625
Period From	:	06-08-2016	Prev Rdg	:	6557
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		602.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 602.50	12.05
Sub-Total		- 112.38
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.31
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.95
CURRENT BILL - JULY 2016		586.74
TOTAL AMOUNT DUE		1,189.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 605.75

Your monthly electricity consumption chart

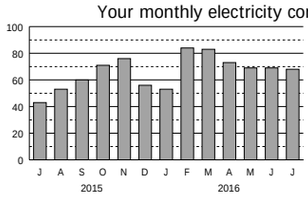

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.74		
Less : VAT	42.00		
Amount Net of VAT	544.74		
Less: BIR 2306	17.76		
BIR 2307	10.25	VATable Sales	544.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.73	VAT Zero Rated Sales	0.00
Add : VAT	42.00	VAT Amount	42.00
TOTAL AMOUNT DUE	558.73	TOTAL SALES	586.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1710/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904321863674

Collection Ref. Code	: 1839-19-365-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9047130000-5				
Customer Name	: OLAYON,FE A	TOTAL AMOUNT DUE	: 1,189.33	Overdue Bill	: 1
Meter Number	: 405160GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90471300005 BC05/560.6/1710/0/33/07-15-2016/71 3,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818722292403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563581

81893300004

Date : 07-15-2016

BC05/560.6/1790/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189330000-4

Collection Ref. Code : 1835-82-218-5

Customer Information----------

Name : INAYAGAN ELEM SCHOOL

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	136156WS6	Pole No	:	0951715
Serial No	:	56624321	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2545
Period From	:	06-08-2016	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	1455
Avg kWh/day	:	48.50	Registered	:	1455
Conn Load	:	370	Billed kWh	:	1455

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		14,506.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,401.29
Transmission Charge	0.6656/kWh	968.45
System Loss Charge	0.8149/kWh	1,185.68
Sub-Total		9,555.42
Distribution Charges		
Distribution Charge	1.7506/kWh	2,547.12
Supply Charge	0.4118/kWh	599.17
Metering Charge	0.6989/kWh	1,016.90
	5.00/month	5.00
Sub-Total		4,168.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	114.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 19,851.50	397.03
Sub-Total		511.68
Government Charges		
Franchise Tax - Local		71.18
Value Added Tax		
Generation		478.81
Transmission		24.72
System Loss		71.41
Distribution		500.18
Others		69.94
Universal Charge		
Missionary Electrification	0.1561/kWh	227.13
Environmental Charge	0.0025/kWh	3.64
NPC Stranded Contract Costs	0.1938/kWh	281.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	180.42
Sub-Total		1,909.41
CURRENT BILL - JULY 2016		16,144.70
TOTAL AMOUNT DUE		30,651.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 5,344.78

Your monthly electricity consumption chart

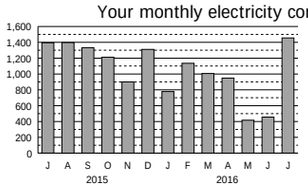

Avg Monthly Usage : 1,057.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,144.70		
Less : VAT	1,145.06		
Amount Net of VAT	14,999.64		
Less: BIR 2306	488.90		
BIR 2307	286.13	VATable Sales	14,999.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,224.61	VAT Zero Rated Sales	0.00
Add : VAT	1,145.06	VAT Amount	1,145.06
TOTAL AMOUNT DUE	15,369.67	TOTAL SALES	16,144.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1790/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818722292403

Collection Ref. Code	: 1835-82-218-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 8189330000-4				
Customer Name	: INAYAGAN ELEM SCHOOL	TOTAL AMOUNT DUE	: 30,651.33	Overdue Bill	: 2
Meter Number	: 136156WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81893300004 BC05/560.6/1790/0/33/07-15-2016/71 3,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268309614565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552022

26894300008

Date : 07-15-2016

BC05/560.6/1810/1025130/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2689430000-8

Collection Ref. Code : 1841-17-545-5

Customer Information----------

Name : AMPER,ADONIS C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	440780GS6	Pole No	:	1025130
Serial No	:	96423608	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23376
Period From	:	06-08-2016	Prev Rdg	:	23087
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	1009	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		3,936.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,936.00	78.72
Sub-Total		101.49
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		377.11
CURRENT BILL - JULY 2016		3,106.57
TOTAL AMOUNT DUE		7,042.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,000.00

Your monthly electricity consumption chart

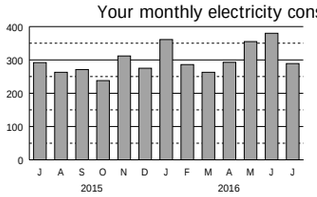

Avg Monthly Usage : 298.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,106.57		
Less : VAT	225.78		
Amount Net of VAT	2,880.79		
Less: BIR 2306	95.21		
BIR 2307	54.86	VATable Sales	2,880.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,730.72	VAT Zero Rated Sales	0.00
Add : VAT	225.78	VAT Amount	225.78
TOTAL AMOUNT DUE	2,956.50	TOTAL SALES	3,106.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1810/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268309614565

Collection Ref. Code	: 1841-17-545-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2689430000-8				
Customer Name	: AMPER,ADONIS C	TOTAL AMOUNT DUE	: 7,042.67	Overdue Bill	: 1
Meter Number	: 440780GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26894300008

BC05/560.6/1810/0/33/07-15-2016/71

3,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250812286527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25061300007

Date : 07-15-2016

BC05/560.6/1820/0970380/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2506130000-7

Collection Ref. Code : 1815-80-638-9

Customer Information----------

Name : SENARLO,EDITHA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	340467GS6	Pole No	:	0970380
Serial No	:	48598471	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4338
Period From	:	06-08-2016	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.28	Registered	:	38
Conn Load	:	300	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		185.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	195.33
Transmission Charge	0.3048/kWh	11.70
System Loss Charge	0.8231/kWh	31.61
Sub-Total		238.64
Distribution Charges		
Distribution Charge	1.7506/kWh	67.22
Supply Charge	0.4118/kWh	15.81
Metering Charge	0.6989/kWh	26.84
	5.00/month	5.00
Sub-Total		114.87
Others		
Subsidy on Lifeline Discount	-0.5 of 353.51	- 176.76
Surcharge	0.02 of 185.50	3.71
Sub-Total		- 173.05
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.63
Transmission		0.29
System Loss		1.97
Distribution		13.78
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.00
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.76
Sub-Total		34.08
CURRENT BILL - JULY 2016		214.54
TOTAL AMOUNT DUE		400.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 192.00

Your monthly electricity consumption chart

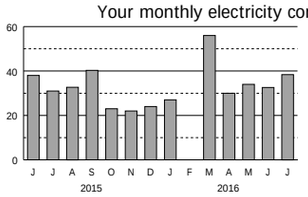

Avg Monthly Usage : 33.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.54		
Less : VAT	14.88		
Amount Net of VAT	199.66		
Less: BIR 2306	6.36		
BIR 2307	3.63	VATable Sales	199.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.67	VAT Zero Rated Sales	0.00
Add : VAT	14.88	VAT Amount	14.88
TOTAL AMOUNT DUE	204.55	TOTAL SALES	214.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1820/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250812286527

Collection Ref. Code	: 1815-80-638-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2506130000-7				
Customer Name	: SENARLO,EDITHA A	TOTAL AMOUNT DUE	: 400.02	Overdue Bill	: 1
Meter Number	: 340467GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25061300007 BC05/560.6/1820/0/33/07-15-2016/71 3,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 099626025917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572275

09935915547

Date : 07-15-2016

BC05/560.6/1830/0970380/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0993591554-7

Collection Ref. Code : 1863-45-902-2

Customer Information----------

Name : RONDINA,ROBERTO CUBAR

Premise Address : SITIO STO. NINO,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1133428	Pole No	:	0970380
Serial No	:	40080129	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	482
Period From	:	06-08-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	122	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		3,354.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,354.50	67.09
Sub-Total		77.41
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		10.05
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		175.22
CURRENT BILL - JULY 2016		1,446.60
TOTAL AMOUNT DUE		4,801.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 8.00

Your monthly electricity consumption chart

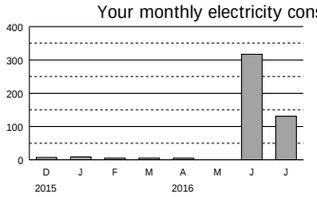

Avg Monthly Usage : 68.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.60		
Less : VAT	106.45		
Amount Net of VAT	1,340.15		
Less: BIR 2306	44.87		
BIR 2307	25.55	VATable Sales	1,340.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.73	VAT Zero Rated Sales	0.00
Add : VAT	106.45	VAT Amount	106.45
TOTAL AMOUNT DUE	1,376.18	TOTAL SALES	1,446.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1830/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 099626025917

Collection Ref. Code	: 1863-45-902-2	Premise Address	: SITIO STO. NINO,INAYAGAN,CITY OF NAGA		
Account ID	: 0993591554-7				
Customer Name	: RONDINA,ROBERTO CUBAR	TOTAL AMOUNT DUE	: 4,801.05	Overdue Bill	: 1
Meter Number	: MTR1133428				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09935915547 BC05/560.6/1830/0/33/07-15-2016/71 3,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423625509914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565865

42323300006

Date : 07-15-2016

BC05/560.6/1870/0970394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232330000-6

Collection Ref. Code : 1815-56-527-6

Customer Information----------

Name : CASTILLON,MILA C.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	322091GS6	Pole No	:	0970394
Serial No	:	49370860	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13135
Period From	:	06-08-2016	Prev Rdg	:	13070
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 693.00	13.86
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.90
CURRENT BILL - JULY 2016		563.71
TOTAL AMOUNT DUE		1,256.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 712.00

Your monthly electricity consumption chart

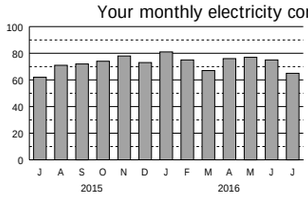

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.71		
Less : VAT	40.48		
Amount Net of VAT	523.23		
Less: BIR 2306	17.11		
BIR 2307	9.85	VATable Sales	523.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.27	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	536.75	TOTAL SALES	563.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1870/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423625509914

Collection Ref. Code	: 1815-56-527-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4232330000-6				
Customer Name	: CASTILLON,MILA C.	TOTAL AMOUNT DUE	: 1,256.95	Overdue Bill	: 1
Meter Number	: 322091GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42323300006

BC05/560.6/1870/0/33/07-15-2016/71

3,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175576910006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556533

17581300005

Date : 07-15-2016

BC05/560.6/1900/0970394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1758130000-5

Collection Ref. Code : 1817-95-182-3

Customer Information----------

Name : TAPIC,BASELIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	471149 GS6	Pole No	:	0970394
Serial No	:	56441904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17674
Period From	:	06-08-2016	Prev Rdg	:	17094
No of Days	:	30	Diff Rdg	:	580
Avg kWh/day	:	19.33	Registered	:	580
Conn Load	:	0	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		8,154.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,950.34
Transmission Charge	0.3048/kWh	176.78
System Loss Charge	0.8231/kWh	477.40
Sub-Total		3,604.52
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	0.0787/kWh	45.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,154.50	163.09
Sub-Total		208.80
Government Charges		
Franchise Tax - Local		27.39
Value Added Tax		
Generation		190.87
Transmission		4.51
System Loss		29.62
Distribution		199.75
Others		28.34
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		756.79
CURRENT BILL - JULY 2016		6,234.66
TOTAL AMOUNT DUE		14,389.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 7,640.00

Your monthly electricity consumption chart

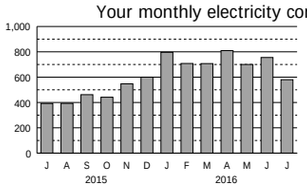

Avg Monthly Usage : 607.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,234.66		
Less : VAT	453.09		
Amount Net of VAT	5,781.57		
Less: BIR 2306	191.05		
BIR 2307	110.11	VATable Sales	5,781.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,480.41	VAT Zero Rated Sales	0.00
Add : VAT	453.09	VAT Amount	453.09
TOTAL AMOUNT DUE	5,933.50	TOTAL SALES	6,234.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1900/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175576910006

Collection Ref. Code	: 1817-95-182-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 1758130000-5				
Customer Name	: TAPIC,BASELIO	TOTAL AMOUNT DUE	: 14,389.38	Overdue Bill	: 1
Meter Number	: 471149 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17581300005 BC05/560.6/1900/0/33/07-15-2016/71 3,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 070290092815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553620

07063300003

Date : 07-15-2016

BC05/560.6/1920/0970394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0706330000-3

Collection Ref. Code : 1841-19-626-6

Customer Information----------

Name : SHAMLAKH,NORMA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	442377GS6	Pole No	:	0970394
Serial No	:	53921228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8125
Period From	:	06-08-2016	Prev Rdg	:	8044
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,422.00	28.44
Sub-Total		- 45.58
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.16
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		99.76
CURRENT BILL - JULY 2016		794.34
TOTAL AMOUNT DUE		2,216.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,300.00

Your monthly electricity consumption chart

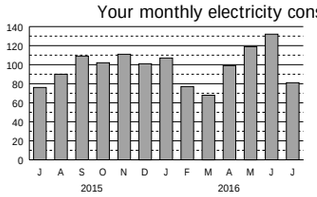

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.34		
Less : VAT	57.70		
Amount Net of VAT	736.64		
Less: BIR 2306	24.36		
BIR 2307	13.96	VATable Sales	736.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.32	VAT Zero Rated Sales	0.00
Add : VAT	57.70	VAT Amount	57.70
TOTAL AMOUNT DUE	756.02	TOTAL SALES	794.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1920/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 070290092815

Collection Ref. Code	: 1841-19-626-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0706330000-3				
Customer Name	: SHAMLAKH,NORMA A	TOTAL AMOUNT DUE	: 2,216.21	Overdue Bill	: 1
Meter Number	: 442377GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07063300003

BC05/560.6/1920/0/33/07-15-2016/71

3,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179926918684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559169

17963300003

Date : 07-15-2016

BC05/560.6/1930/0970394/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1796330000-3

Collection Ref. Code : 1841-23-044-8

Customer Information----------

Name : SHAMLAKH,NORMA A

Premise Address : WEST,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	134995WS6	Pole No	:	0970394
Serial No	:	57428154	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4027
Period From	:	06-08-2016	Prev Rdg	:	3992
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	300	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		176.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 157.79
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.11
CURRENT BILL - JULY 2016		195.98
TOTAL AMOUNT DUE		372.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

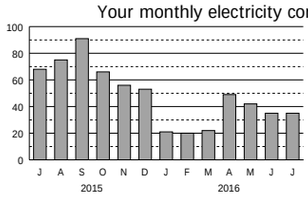

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.98		
Less : VAT	13.62		
Amount Net of VAT	182.36		
Less: BIR 2306	5.79		
BIR 2307	3.31	VATable Sales	182.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.26	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	186.88	TOTAL SALES	195.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1930/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179926918684

Collection Ref. Code	: 1841-23-044-8	Premise Address	: WEST,INAYAGAN,NAGA		
Account ID	: 1796330000-3				
Customer Name	: SHAMLAKH,NORMA A	TOTAL AMOUNT DUE	: 372.80	Overdue Bill	: 1
Meter Number	: 134995WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17963300003 BC05/560.6/1930/0/33/07-15-2016/71 3,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670053412945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554160

67023384026

Date : 07-15-2016

BC05/560.6/1950/1015375/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702338402-6

Collection Ref. Code : 1859-28-461-2

Customer Information----------

Name : PANTONAL,JULIETA CABALLERO

Premise Address : WEST INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1006081	Pole No	:	1015375
Serial No	:	32170053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1817
Period From	:	06-08-2016	Prev Rdg	:	1717
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	232	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		1,112.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,113.00	22.26
Sub-Total		- 23.37
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.35
CURRENT BILL - JULY 2016		1,014.58
TOTAL AMOUNT DUE		2,127.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 864.00

Your monthly electricity consumption chart

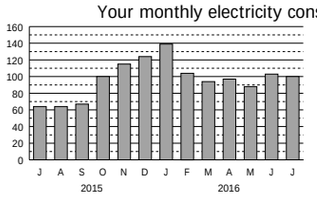

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.58		
Less : VAT	73.26		
Amount Net of VAT	941.32		
Less: BIR 2306	30.91		
BIR 2307	17.87	VATable Sales	941.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.54	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	965.80	TOTAL SALES	1,014.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/1950/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670053412945

Collection Ref. Code	: 1859-28-461-2	Premise Address	: WEST INAYAGAN,CITY OF NAGA		
Account ID	: 6702338402-6				
Customer Name	: PANTONAL,JULIETA CABALLERO	TOTAL AMOUNT DUE	: 2,127.40	Overdue Bill	: 1
Meter Number	: MTR1006081				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67023384026

BC05/560.6/1950/0/33/07-15-2016/71

3,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552095807900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55215300009

Date : 07-15-2016

BC05/560.6/2010/1065781/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5521530000-9

Collection Ref. Code : 1845-23-326-3

Customer Information----------

Name : SENO,DANTE VILLAMOR

Premise Address : WEST

TIN :

Metering Information----------

Meter No	:	464929GS6	Pole No	:	1065781
Serial No	:	60067864	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8787
Period From	:	06-08-2016	Prev Rdg	:	8708
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	832	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		1,342.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,342.50	26.85
Sub-Total		- 81.45
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		94.03
CURRENT BILL - JULY 2016		734.58
TOTAL AMOUNT DUE		2,077.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,672.00

Your monthly electricity consumption chart

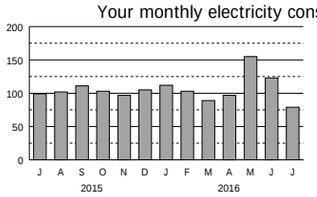

Avg Monthly Usage : 105.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.58		
Less : VAT	53.19		
Amount Net of VAT	681.39		
Less: BIR 2306	22.47		
BIR 2307	12.88	VATable Sales	681.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.04	VAT Zero Rated Sales	0.00
Add : VAT	53.19	VAT Amount	53.19
TOTAL AMOUNT DUE	699.23	TOTAL SALES	734.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2010/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552095807900

Collection Ref. Code	: 1845-23-326-3	Premise Address	: WEST		
Account ID	: 5521530000-9				
Customer Name	: SENO,DANTE VILLAMOR	TOTAL AMOUNT DUE	: 2,077.22	Overdue Bill	: 1
Meter Number	: 464929GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

55215300009

BC05/560.6/2010/0/33/07-15-2016/71

3,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284814369285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563399

28423300004

Date : 07-15-2016

BC05/560.6/2030/0970415/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842330000-4

Collection Ref. Code : 1815-62-818-9

Customer Information----------

Name : TRAZONA,CLEMENS M.

Premise Address : WEST,POBLACION,NAGA

TIN :

Metering Information----------

Meter No	:	312878GS6	Pole No	:	0970415
Serial No	:	47072164	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42157
Period From	:	06-08-2016	Prev Rdg	:	41706
No of Days	:	30	Diff Rdg	:	451
Avg kWh/day	:	15.03	Registered	:	451
Conn Load	:	240	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		5,096.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,294.15
Transmission Charge	0.3048/kWh	137.46
System Loss Charge	0.8231/kWh	371.22
Sub-Total		2,802.83
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	0.0787/kWh	35.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,096.50	101.93
Sub-Total		137.46
Government Charges		
Franchise Tax - Local		21.18
Value Added Tax		
Generation		148.41
Transmission		3.51
System Loss		23.04
Distribution		155.45
Others		19.04
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		585.48
CURRENT BILL - JULY 2016		4,821.21
TOTAL AMOUNT DUE		9,917.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 617.08

Your monthly electricity consumption chart

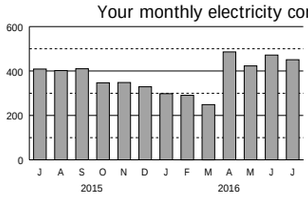

Avg Monthly Usage : 378.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,821.21		
Less : VAT	349.45		
Amount Net of VAT	4,471.76		
Less: BIR 2306	147.36		
BIR 2307	85.14	VATable Sales	4,471.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,239.26	VAT Zero Rated Sales	0.00
Add : VAT	349.45	VAT Amount	349.45
TOTAL AMOUNT DUE	4,588.71	TOTAL SALES	4,821.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2030/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284814369285

Collection Ref. Code : 1815-62-818-9

Account ID : 2842330000-4

Customer Name : TRAZONA,CLEMENS M.

Meter Number : 312878GS6

Period : Jun 2016

Premise Address : WEST,POBLACION,NAGA

TOTAL AMOUNT DUE : 9,917.86

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

28423300004

BC05/560.6/2030/0/33/07-15-2016/71

3,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923062475538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565908

92323962933

Date : 07-15-2016

BC05/560.6/2070/1366195/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9232396293-3

Collection Ref. Code : 1855-20-683-8

Customer Information----------

Name : PANTONIAL,CONCEPCION RAFAELA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054929	Pole No	:	1366195
Serial No	:	121433835	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	616
Period From	:	06-08-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	340	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 148.77
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.98
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.23
CURRENT BILL - JULY 2016		102.37
TOTAL AMOUNT DUE		200.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 90.00

Your monthly electricity consumption chart

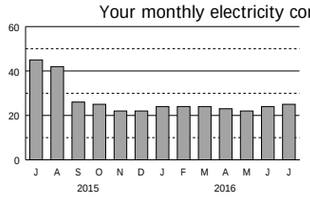

Avg Monthly Usage : 26.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.37		
Less : VAT	6.90		
Amount Net of VAT	95.47		
Less: BIR 2306	2.98		
BIR 2307	1.67	VATable Sales	95.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.82	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	97.72	TOTAL SALES	102.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2070/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923062475538

Collection Ref. Code	: 1855-20-683-8	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 9232396293-3				
Customer Name	: PANTONIAL,CONCEPCION RAFAELA	TOTAL AMOUNT DUE	: 200.86	Overdue Bill	: 1
Meter Number	: MTR1054929				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92323962933

BC05/560.6/2070/0/33/07-15-2016/71

3,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 372904241264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555187

37271300008

Date : 07-15-2016

BC05/560.6/2120/1015305/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3727130000-8

Collection Ref. Code : 1817-43-245-1

Customer Information----------

Name : GEONZON,ROSEMARIE O

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	366680GS6	Pole No	:	1015305
Serial No	:	2002110512	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10535
Period From	:	06-08-2016	Prev Rdg	:	10326
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	240	Billed kWh	:	209

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		947.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 947.00	18.94
Sub-Total		35.41
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		268.11
CURRENT BILL - JULY 2016		2,205.41
TOTAL AMOUNT DUE		3,152.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,200.00

Your monthly electricity consumption chart

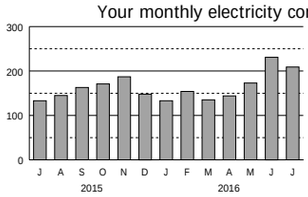

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,205.41		
Less : VAT	158.85		
Amount Net of VAT	2,046.56		
Less: BIR 2306	66.99		
BIR 2307	38.94	VATable Sales	2,046.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,940.63	VAT Zero Rated Sales	0.00
Add : VAT	158.85	VAT Amount	158.85
TOTAL AMOUNT DUE	2,099.48	TOTAL SALES	2,205.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2120/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 372904241264

Collection Ref. Code	: 1817-43-245-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3727130000-8				
Customer Name	: GEONZON,ROSEMARIE O	TOTAL AMOUNT DUE	: 3,152.55	Overdue Bill	: 1
Meter Number	: 366680GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37271300008 BC05/560.6/2120/0/33/07-15-2016/71 3,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111968269038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558330

11142300000

Date : 07-15-2016

BC05/560.6/2140/1015361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1114230000-0

Collection Ref. Code : 1811-31-332-9

Customer Information----------

Name : LATAYADA,SAMACO L.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	470723GS6	Pole No	:	1015361
Serial No	:	74988222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3266
Period From	:	06-08-2016	Prev Rdg	:	3216
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		367.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 367.50	7.35
Sub-Total		- 176.17
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.81
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		48.59
CURRENT BILL - JULY 2016		331.23
TOTAL AMOUNT DUE		698.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,960.36

Your monthly electricity consumption chart

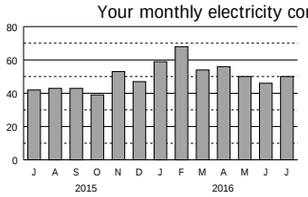

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.23		
Less : VAT	23.34		
Amount Net of VAT	307.89		
Less: BIR 2306	9.92		
BIR 2307	5.68	VATable Sales	307.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.29	VAT Zero Rated Sales	0.00
Add : VAT	23.34	VAT Amount	23.34
TOTAL AMOUNT DUE	315.63	TOTAL SALES	331.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2140/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111968269038

Collection Ref. Code	: 1811-31-332-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1114230000-0				
Customer Name	: LATAYADA,SAMACO L.	TOTAL AMOUNT DUE	: 698.89	Overdue Bill	: 1
Meter Number	: 470723GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11142300000 BC05/560.6/2140/0/33/07-15-2016/71 3,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 495951118533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568737

49581300008

Date : 07-15-2016

BC05/560.6/2150/1015361/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4958130000-8

Collection Ref. Code : 1817-95-464-4

Customer Information----------

Name : LATAYADA,ROSALIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	159528DS6	Pole No	:	1015361
Serial No	:	13874441	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14704
Period From	:	06-08-2016	Prev Rdg	:	14550
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		1,500.49
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 1,500.50	30.01
Sub-Total		42.15
Government Charges		
Franchise Tax - Local		7.22
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		5.92
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		199.73
CURRENT BILL - JULY 2016		1,644.59
TOTAL AMOUNT DUE		3,145.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,541.00

Your monthly electricity consumption chart

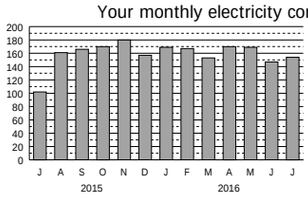

Avg Monthly Usage : 158.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,644.59		
Less : VAT	119.13		
Amount Net of VAT	1,525.46		
Less: BIR 2306	50.25		
BIR 2307	29.04	VATable Sales	1,525.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,446.17	VAT Zero Rated Sales	0.00
Add : VAT	119.13	VAT Amount	119.13
TOTAL AMOUNT DUE	1,565.30	TOTAL SALES	1,644.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2150/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 495951118533

Collection Ref. Code	: 1817-95-464-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 4958130000-8				
Customer Name	: LATAYADA,ROSALIO	TOTAL AMOUNT DUE	: 3,145.08	Overdue Bill	: 1
Meter Number	: 159528DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49581300008 BC05/560.6/2150/0/33/07-15-2016/71 3,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351350451018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563157

35154348706

Date : 07-15-2016

BC05/560.6/2220/1015382/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3515434870-6

Collection Ref. Code : 1853-45-119-3

Customer Information----------

Name : PELEGRINO,TEOFREDA LUZADA

Premise Address : INAYAGAN,LUPA STO. NINO,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1068968	Pole No	:	1015382
Serial No	:	40017664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	500
Period From	:	06-08-2016	Prev Rdg	:	470
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	345	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		172.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 176.78
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.14
CURRENT BILL - JULY 2016(ESTIMATE)		123.63
TOTAL AMOUNT DUE		296.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 600.00

Your monthly electricity consumption chart

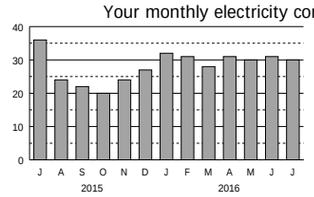

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.63		
Less : VAT	8.35		
Amount Net of VAT	115.28		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	115.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.65	VAT Zero Rated Sales	0.00
Add : VAT	8.35	VAT Amount	8.35
TOTAL AMOUNT DUE	118.00	TOTAL SALES	123.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2220/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351350451018

Collection Ref. Code	: 1853-45-119-3	Premise Address	: INAYAGAN,LUPA STO. NINO,NAGA
Account ID	: 3515434870-6		
Customer Name	: PELEGRINO,TEOFREDA LUZADA	TOTAL AMOUNT DUE	: 296.01 Overdue Bill : 1
Meter Number	: MTR1068968		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35154348706 BC05/560.6/2220/0/33/07-15-2016/71 3,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652089712547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65234058173

Date : 07-15-2016

BC05/560.6/2251/1015410/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523405817-3

Collection Ref. Code : 1863-52-227-1

Customer Information----------

Name : MANUNDAN,CANDELARIA VALLARTA

Premise Address : WEST INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1135988	Pole No	:	1015410
Serial No	:	85012461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	653
Period From	:	06-08-2016	Prev Rdg	:	549
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	122	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		1,128.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.39
CURRENT BILL - JULY 2016		1,115.06
TOTAL AMOUNT DUE		2,243.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,086.00

Your monthly electricity consumption chart

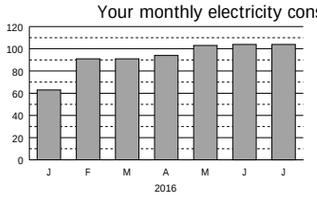

Avg Monthly Usage : 92.86kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.06		
Less : VAT	80.93		
Amount Net of VAT	1,034.13		
Less: BIR 2306	34.11		
BIR 2307	19.69	VATable Sales	1,034.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.33	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,061.26	TOTAL SALES	1,115.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2251/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652089712547

Collection Ref. Code	: 1863-52-227-1	Premise Address	: WEST INAYAGAN,CITY OF NAGA		
Account ID	: 6523405817-3				
Customer Name	: MANUNDAN,CANDELARIA VALLARTA	TOTAL AMOUNT DUE	: 2,243.80	Overdue Bill	: 1
Meter Number	: MTR1135988				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65234058173

BC05/560.6/2251/0/33/07-15-2016/71

3,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881281861722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560947

88115300001

Date : 07-15-2016

BC05/560.6/2320/0970443/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8811530000-1

Collection Ref. Code : 1845-20-527-8

Customer Information----------

Name : TAPIC,JESUS A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	464451GS6	Pole No	:	0970443
Serial No	:	67024858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5364
Period From	:	06-08-2016	Prev Rdg	:	5336
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	118	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		178.56
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 178.50	3.57
Sub-Total		- 164.86
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.22
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		21.67
CURRENT BILL - JULY 2016		115.94
TOTAL AMOUNT DUE		294.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 10.00

Your monthly electricity consumption chart

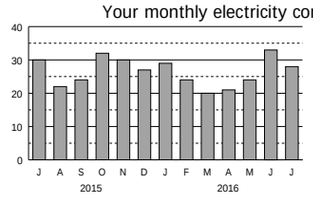

Avg Monthly Usage : 26.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.94		
Less : VAT	7.85		
Amount Net of VAT	108.09		
Less: BIR 2306	3.38		
BIR 2307	1.89	VATable Sales	108.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.82	VAT Zero Rated Sales	0.00
Add : VAT	7.85	VAT Amount	7.85
TOTAL AMOUNT DUE	110.67	TOTAL SALES	115.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2320/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881281861722

Collection Ref. Code	: 1845-20-527-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8811530000-1				
Customer Name	: TAPIC,JESUS A	TOTAL AMOUNT DUE	: 294.50	Overdue Bill	: 1
Meter Number	: 464451GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88115300001 BC05/560.6/2320/0/33/07-15-2016/71 3,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304988683430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554061

30471300001

Date : 07-15-2016

BC05/560.6/2420/1015186/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3047130000-1

Collection Ref. Code : 1817-75-515-3

Customer Information----------

Name : TABALIN,ALLAN I

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	551744 GS6	Pole No	:	1015186
Serial No	:	54655491	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9011
Period From	:	06-08-2016	Prev Rdg	:	8854
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		1,746.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,747.00	34.94
Sub-Total		47.32
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.17
CURRENT BILL - JULY 2016		1,681.42
TOTAL AMOUNT DUE		3,428.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,748.00

Your monthly electricity consumption chart

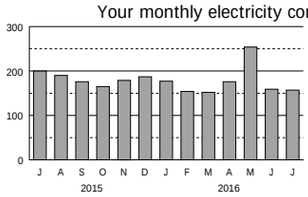

Avg Monthly Usage : 178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.42		
Less : VAT	121.98		
Amount Net of VAT	1,559.44		
Less: BIR 2306	51.44		
BIR 2307	29.69	VATable Sales	1,559.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,478.31	VAT Zero Rated Sales	0.00
Add : VAT	121.98	VAT Amount	121.98
TOTAL AMOUNT DUE	1,600.29	TOTAL SALES	1,681.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2420/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304988683430

Collection Ref. Code	: 1817-75-515-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3047130000-1				
Customer Name	: TABALIN,ALLAN I	TOTAL AMOUNT DUE	: 3,428.29	Overdue Bill	: 1
Meter Number	: 551744 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30471300001 BC05/560.6/2420/0/33/07-15-2016/71 3,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953748118268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564623

95340325588

Date : 07-15-2016

BC05/560.6/2450/1435640/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9534032558-8

Collection Ref. Code : 1861-60-977-9

Customer Information----------

Name : DELA TORRE,ERNANE MONDIDO

Premise Address : INAYAGAN,CITY OF NAGA

TIN : 461-963-326-000

Metering Information----------

Meter No	:	MTR1076870	Pole No	:	1435640
Serial No	:	40011769	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1426
Period From	:	06-08-2016	Prev Rdg	:	1315
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	860	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		664.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 664.50	13.29
Sub-Total		22.04
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.10
CURRENT BILL - JULY 2016		1,177.57
TOTAL AMOUNT DUE		1,841.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart

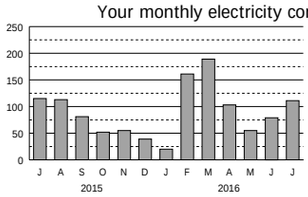

Avg Monthly Usage : 90.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.57		
Less : VAT	85.05		
Amount Net of VAT	1,092.52		
Less: BIR 2306	35.87		
BIR 2307	20.79	VATable Sales	1,092.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,035.86	VAT Zero Rated Sales	0.00
Add : VAT	85.05	VAT Amount	85.05
TOTAL AMOUNT DUE	1,120.91	TOTAL SALES	1,177.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2450/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953748118268

Collection Ref. Code	: 1861-60-977-9	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 9534032558-8				
Customer Name	: DELA TORRE,ERNANE MONDIDO	TOTAL AMOUNT DUE	: 1,841.89	Overdue Bill	: 1
Meter Number	: MTR1076870				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95340325588 BC05/560.6/2450/0/33/07-15-2016/71 3,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065423221311

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571802

06546608230

Date : 07-15-2016

BC05/560.6/2460/1401565/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0654660823-0

Collection Ref. Code : 1857-90-800-7

Customer Information----------

Name : ENGBINO,BELEN GENON

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	9152 EES6	Pole No	:	1401565
Serial No	:	05702754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8258
Period From	:	06-08-2016	Prev Rdg	:	7545
No of Days	:	30	Diff Rdg	:	713
Avg kWh/day	:	23.77	Registered	:	713
Conn Load	:	1105	Billed kWh	:	713

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,527.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,626.89
Transmission Charge	0.3048/kWh	217.32
System Loss Charge	0.8231/kWh	586.87
Sub-Total		4,431.08
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	0.0787/kWh	56.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,527.50	170.55
Sub-Total		226.73
Government Charges		
Franchise Tax - Local		33.51
Value Added Tax		
Generation		234.63
Transmission		5.55
System Loss		36.41
Distribution		245.41
Others		31.23
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		926.41
CURRENT BILL - JULY 2016		7,629.33
TOTAL AMOUNT DUE		16,156.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 8,400.00

Your monthly electricity consumption chart

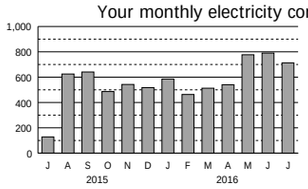

Avg Monthly Usage : 563.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,629.33		
Less : VAT	553.23		
Amount Net of VAT	7,076.10		
Less: BIR 2306	233.30		
BIR 2307	134.73	VATable Sales	7,076.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,708.07	VAT Zero Rated Sales	0.00
Add : VAT	553.23	VAT Amount	553.23
TOTAL AMOUNT DUE	7,261.30	TOTAL SALES	7,629.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2460/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065423221311

Collection Ref. Code	: 1857-90-800-7	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 0654660823-0				
Customer Name	: ENGBINO,BELEN GENON	TOTAL AMOUNT DUE	: 16,156.77	Overdue Bill	: 1
Meter Number	: 9152 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

06546608230 BC05/560.6/2460/0/33/07-15-2016/71 3,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683847995404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562170

68388926013

Date : 07-15-2016

BC05/560.6/2480/1015200/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6838892601-3

Collection Ref. Code : 1855-84-458-3

Customer Information----------

Name : BACUS,MA.CLEOFE ONG

Premise Address : INAYAGAN,NAGA

TIN : 288-676-221-000

Metering Information----------

Meter No	:	MTR1006250	Pole No	:	1015200
Serial No	:	144206981	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1603
Period From	:	06-08-2016	Prev Rdg	:	1569
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	270	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 153.20
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.27
CURRENT BILL - JULY 2016		190.65
TOTAL AMOUNT DUE		370.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 200.00

Your monthly electricity consumption chart

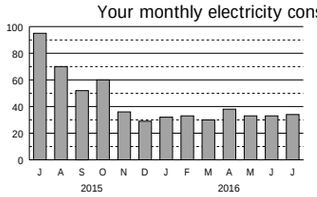

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.65		
Less : VAT	13.26		
Amount Net of VAT	177.39		
Less: BIR 2306	5.66		
BIR 2307	3.22	VATable Sales	177.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.51	VAT Zero Rated Sales	0.00
Add : VAT	13.26	VAT Amount	13.26
TOTAL AMOUNT DUE	181.77	TOTAL SALES	190.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2480/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683847995404

Collection Ref. Code	: 1855-84-458-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6838892601-3				
Customer Name	: BACUS,MA.CLEOFE ONG	TOTAL AMOUNT DUE	: 370.34	Overdue Bill	: 1
Meter Number	: MTR1006250				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68388926013

BC05/560.6/2480/0/33/07-15-2016/71

3,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609908045711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556996

60909153623

Date : 07-15-2016

BC05/560.6/2485/1459262/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6090915362-3

Collection Ref. Code : 1861-70-638-3

Customer Information----------

Name : RAMIREZ,ROY GONZALES

Premise Address : INAYAGAN,CITY OF NAGA

TIN : 269-886-773-000

Metering Information----------

Meter No	:	MTR1089224	Pole No	:	1459262
Serial No	:	40009299	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	614
Period From	:	06-08-2016	Prev Rdg	:	570
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	133	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 593.50	11.87
Sub-Total		- 149.87
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.53
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		43.49
CURRENT BILL - JULY 2016		297.97
TOTAL AMOUNT DUE		891.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 222.00

Your monthly electricity consumption chart

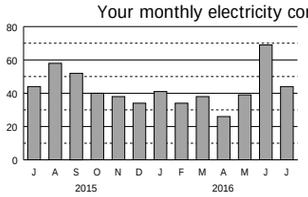

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.97		
Less : VAT	21.25		
Amount Net of VAT	276.72		
Less: BIR 2306	9.02		
BIR 2307	5.12	VATable Sales	276.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.58	VAT Zero Rated Sales	0.00
Add : VAT	21.25	VAT Amount	21.25
TOTAL AMOUNT DUE	283.83	TOTAL SALES	297.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2485/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609908045711

Collection Ref. Code	: 1861-70-638-3	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6090915362-3				
Customer Name	: RAMIREZ,ROY GONZALES	TOTAL AMOUNT DUE	: 891.51	Overdue Bill	: 1
Meter Number	: MTR1089224				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60909153623

BC05/560.6/2485/0/33/07-15-2016/71

3,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025042007032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567283

02581300007

Date : 07-15-2016

BC05/560.6/2500/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258130000-7

Collection Ref. Code : 1817-94-218-2

Customer Information----------

Name : NACARIO,FILOMENA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	436132GS6	Pole No	:	0951743
Serial No	:	80495020	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7866
Period From	:	06-08-2016	Prev Rdg	:	7799
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	0	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		663.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 663.50	13.27
Sub-Total		- 109.35
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.01
CURRENT BILL - JULY 2016		579.76
TOTAL AMOUNT DUE		1,243.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 595.00

Your monthly electricity consumption chart

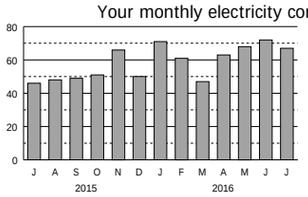

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.76		
Less : VAT	41.58		
Amount Net of VAT	538.18		
Less: BIR 2306	17.58		
BIR 2307	10.13	VATable Sales	538.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.47	VAT Zero Rated Sales	0.00
Add : VAT	41.58	VAT Amount	41.58
TOTAL AMOUNT DUE	552.05	TOTAL SALES	579.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2500/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025042007032

Collection Ref. Code	: 1817-94-218-2	Premise Address	: INAYAGAN-NAGA		
Account ID	: 0258130000-7				
Customer Name	: NACARIO,FILOMENA	TOTAL AMOUNT DUE	: 1,243.21	Overdue Bill	: 1
Meter Number	: 436132GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02581300007 BC05/560.6/2500/0/33/07-15-2016/71 3,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257052317149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567129

25714300008

Date : 07-15-2016

BC05/560.6/2510/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571430000-8

Collection Ref. Code : 1829-71-587-9

Customer Information----------

Name : BARIQUIT,CARMELITA C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	371939GS6	Pole No	:	0951743
Serial No	:	2003128900	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7687
Period From	:	06-08-2016	Prev Rdg	:	7632
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		600.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 600.00	12.00
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.59
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.27
CURRENT BILL - JULY 2016		423.19
TOTAL AMOUNT DUE		1,023.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 535.00

Your monthly electricity consumption chart

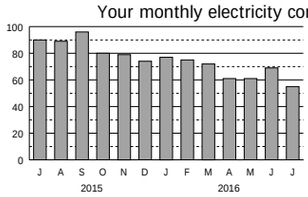

Avg Monthly Usage : 75.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.19		
Less : VAT	30.24		
Amount Net of VAT	392.95		
Less: BIR 2306	12.82		
BIR 2307	7.33	VATable Sales	392.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.80	VAT Zero Rated Sales	0.00
Add : VAT	30.24	VAT Amount	30.24
TOTAL AMOUNT DUE	403.04	TOTAL SALES	423.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2510/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257052317149

Collection Ref. Code	: 1829-71-587-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 2571430000-8				
Customer Name	: BARIQUIT,CARMELITA C	TOTAL AMOUNT DUE	: 1,023.43	Overdue Bill	: 1
Meter Number	: 371939GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25714300008

BC05/560.6/2510/0/33/07-15-2016/71

3,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654144609255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563833

65452424990

Date : 07-15-2016

BC05/560.6/2530/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6545242499-0

Collection Ref. Code : 1849-45-899-5

Customer Information----------

Name : BARIQUIT,VICTORIA CANONEO

Premise Address : CENTRAL I,INAYAGAN

TIN :

Metering Information----------

Meter No	:	458169GS6	Pole No	:	0951743
Serial No	:	90317842	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4141
Period From	:	06-08-2016	Prev Rdg	:	4055
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,026.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,026.50	20.53
Sub-Total		- 58.02
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.64
CURRENT BILL - JULY 2016		832.15
TOTAL AMOUNT DUE		1,858.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,098.00

Your monthly electricity consumption chart

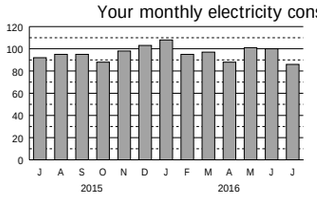

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.15		
Less : VAT	60.02		
Amount Net of VAT	772.13		
Less: BIR 2306	25.33		
BIR 2307	14.62	VATable Sales	772.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.18	VAT Zero Rated Sales	0.00
Add : VAT	60.02	VAT Amount	60.02
TOTAL AMOUNT DUE	792.20	TOTAL SALES	832.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2530/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654144609255

Collection Ref. Code	: 1849-45-899-5	Premise Address	: CENTRAL I,INAYAGAN		
Account ID	: 6545242499-0				
Customer Name	: BARIQUIT,VICTORIA CANONEO	TOTAL AMOUNT DUE	: 1,858.70	Overdue Bill	: 1
Meter Number	: 458169GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65452424990

BC05/560.6/2530/0/33/07-15-2016/71

3,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146644602533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559690

14672846350

Date : 07-15-2016

BC05/560.6/2540/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467284635-0

Collection Ref. Code : 1851-36-755-1

Customer Information----------

Name : ARQUILOS,MARIA FLORES DESAMPARADO

Premise Address : CENTRAL,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	4535 EIS6	Pole No	:	0951743
Serial No	:	83303542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1869
Period From	:	06-08-2016	Prev Rdg	:	1797
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 82.39
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.75
CURRENT BILL - JULY 2016		660.83
TOTAL AMOUNT DUE		1,479.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 819.00

Your monthly electricity consumption chart

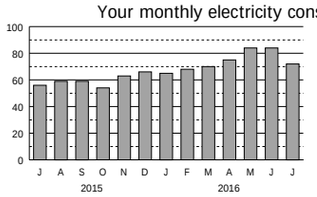

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.83		
Less : VAT	47.58		
Amount Net of VAT	613.25		
Less: BIR 2306	20.11		
BIR 2307	11.58	VATable Sales	613.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.56	VAT Zero Rated Sales	0.00
Add : VAT	47.58	VAT Amount	47.58
TOTAL AMOUNT DUE	629.14	TOTAL SALES	660.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2540/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146644602533

Collection Ref. Code	: 1851-36-755-1	Premise Address	: CENTRAL,INAYAGAN NAGA		
Account ID	: 1467284635-0				
Customer Name	: ARQUILOS,MARIA FLORES DESAMPARADO	TOTAL AMOUNT DUE	: 1,479.59	Overdue Bill	: 1
Meter Number	: 4535 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

14672846350

BC05/560.6/2540/0/33/07-15-2016/71

3,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962361233753

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570059

96244300008

Date : 07-15-2016

BC05/560.6/2590/0951750/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9624430000-8

Collection Ref. Code : 1829-99-599-5

Customer Information----------

Name : ENGBINO,MARITES N

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	292451SS6	Pole No	:	0951750
Serial No	:	28632397	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7548
Period From	:	06-08-2016	Prev Rdg	:	7508
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		274.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 178.53
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.69
CURRENT BILL - JULY 2016		225.19
TOTAL AMOUNT DUE		499.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 755.00

Your monthly electricity consumption chart

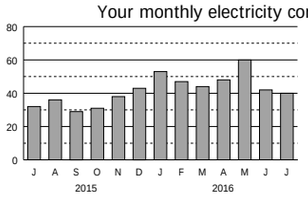

Avg Monthly Usage : 41.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.19		
Less : VAT	15.69		
Amount Net of VAT	209.50		
Less: BIR 2306	6.68		
BIR 2307	3.81	VATable Sales	209.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.01	VAT Zero Rated Sales	0.00
Add : VAT	15.69	VAT Amount	15.69
TOTAL AMOUNT DUE	214.70	TOTAL SALES	225.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2590/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962361233753

Collection Ref. Code	: 1829-99-599-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 9624430000-8				
Customer Name	: ENGBINO,MARITES N	TOTAL AMOUNT DUE	: 499.49	Overdue Bill	: 1
Meter Number	: 292451SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96244300008 BC05/560.6/2590/0/33/07-15-2016/71 3,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243366821026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557752

24359450327

Date : 07-15-2016

BC05/560.6/2600/0971995/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2435945032-7

Collection Ref. Code : 1853-48-137-8

Customer Information----------

Name : VERGARA,ANTONIETTA ADLAWAN

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	548111 GS6	Pole No	:	0971995
Serial No	:	56752719	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6376
Period From	:	06-08-2016	Prev Rdg	:	6129
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	236	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		2,547.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		70.41
Government Charges		
Franchise Tax - Local		11.59
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		320.34
CURRENT BILL - JULY 2016		2,637.53
TOTAL AMOUNT DUE		5,184.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,153.00

Your monthly electricity consumption chart

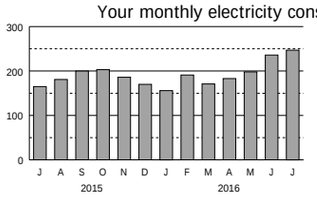

Avg Monthly Usage : 191.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,637.53		
Less : VAT	191.07		
Amount Net of VAT	2,446.46		
Less: BIR 2306	80.57		
BIR 2307	46.58	VATable Sales	2,446.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,319.31	VAT Zero Rated Sales	0.00
Add : VAT	191.07	VAT Amount	191.07
TOTAL AMOUNT DUE	2,510.38	TOTAL SALES	2,637.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2600/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243366821026

Collection Ref. Code	: 1853-48-137-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2435945032-7				
Customer Name	: VERGARA,ANTONIETTA ADLAWAN	TOTAL AMOUNT DUE	: 5,184.98	Overdue Bill	: 1
Meter Number	: 548111 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24359450327 BC05/560.6/2600/0/33/07-15-2016/71 3,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417844268111

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41764300004

Date : 07-15-2016

BC05/560.6/2630/0971995/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4176430000-4

Collection Ref. Code : 1831-43-650-7

Customer Information----------

Name : ADLAWAN,EFREN T

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	008698 EFS6	Pole No	:	0971995
Serial No	:	121428176	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4660
Period From	:	06-08-2016	Prev Rdg	:	4504
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	310	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		1,797.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		7.35
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		202.99
CURRENT BILL - JULY 2016		1,672.09
TOTAL AMOUNT DUE		3,469.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,690.00

Your monthly electricity consumption chart

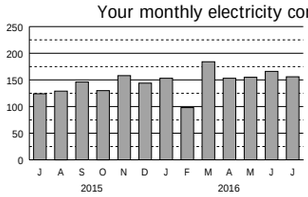

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,672.09		
Less : VAT	121.33		
Amount Net of VAT	1,550.76		
Less: BIR 2306	51.17		
BIR 2307	29.53	VATable Sales	1,550.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,470.06	VAT Zero Rated Sales	0.00
Add : VAT	121.33	VAT Amount	121.33
TOTAL AMOUNT DUE	1,591.39	TOTAL SALES	1,672.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2630/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417844268111

Collection Ref. Code	: 1831-43-650-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 4176430000-4				
Customer Name	: ADLAWAN,EFREN T	TOTAL AMOUNT DUE	: 3,469.41	Overdue Bill	: 1
Meter Number	: 008698 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

41764300004 BC05/560.6/2630/0/33/07-15-2016/71 3,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182691298277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561149

18254300009

Date : 07-15-2016

BC05/560.6/2650/0971995/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1825430000-9

Collection Ref. Code : 1831-19-374-4

Customer Information----------

Name : ALFORQUE,JOSELITO B

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	264189GS6	Pole No	:	0971995
Serial No	:	44754023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	44403
Period From	:	06-08-2016	Prev Rdg	:	44058
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	100	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		4,621.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,621.50	92.43
Sub-Total		119.61
Government Charges		
Franchise Tax - Local		16.28
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		16.31
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		449.82
CURRENT BILL - JULY 2016		3,705.66
TOTAL AMOUNT DUE		8,327.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,123.00

Your monthly electricity consumption chart

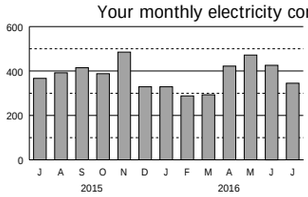

Avg Monthly Usage : 380.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.66		
Less : VAT	269.19		
Amount Net of VAT	3,436.47		
Less: BIR 2306	113.49		
BIR 2307	65.44	VATable Sales	3,436.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,257.54	VAT Zero Rated Sales	0.00
Add : VAT	269.19	VAT Amount	269.19
TOTAL AMOUNT DUE	3,526.73	TOTAL SALES	3,705.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2650/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182691298277

Collection Ref. Code	: 1831-19-374-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 1825430000-9				
Customer Name	: ALFORQUE,JOSELITO B	TOTAL AMOUNT DUE	: 8,327.39	Overdue Bill	: 1
Meter Number	: 264189GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18254300009 BC05/560.6/2650/0/33/07-15-2016/71 3,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531727794641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571440

53168127248

Date : 07-15-2016

BC05/560.6/2660/0951750/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5316812724-8

Collection Ref. Code : 1857-57-404-4

Customer Information----------

Name : ALFORQUE,MARCELINO BARIQUIT

Premise Address : CENTRAL I,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	2808 EIS6	Pole No	:	0951750
Serial No	:	83303497	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5521
Period From	:	06-08-2016	Prev Rdg	:	5342
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	340	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		2,073.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,073.50	41.47
Sub-Total		55.58
Government Charges		
Franchise Tax - Local		8.43
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.88
CURRENT BILL - JULY 2016		1,918.06
TOTAL AMOUNT DUE		3,991.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,980.00

Your monthly electricity consumption chart

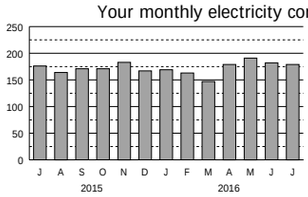

Avg Monthly Usage : 172.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,918.06		
Less : VAT	139.17		
Amount Net of VAT	1,778.89		
Less: BIR 2306	58.67		
BIR 2307	33.87	VATable Sales	1,778.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.35	VAT Zero Rated Sales	0.00
Add : VAT	139.17	VAT Amount	139.17
TOTAL AMOUNT DUE	1,825.52	TOTAL SALES	1,918.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2660/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531727794641

Collection Ref. Code	: 1857-57-404-4	Premise Address	: CENTRAL I,INAYAGAN, CITY OF NAGA		
Account ID	: 5316812724-8				
Customer Name	: ALFORQUE,MARCELINO BARIQUIT	TOTAL AMOUNT DUE	: 3,991.55	Overdue Bill	: 1
Meter Number	: 2808 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

53168127248 BC05/560.6/2660/0/33/07-15-2016/71 3,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933867755661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572291

93344300004

Date : 07-15-2016

BC05/560.6/2710/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9334430000-4

Collection Ref. Code : 1843-25-782-3

Customer Information----------

Name : REPOLLO,TERESITA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	282285GS6	Pole No	:	0970100
Serial No	:	45798797	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6923
Period From	:	06-08-2016	Prev Rdg	:	6881
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	920	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		280.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 148.88
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.79
CURRENT BILL - JULY 2016		278.11
TOTAL AMOUNT DUE		558.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 228.00

Your monthly electricity consumption chart

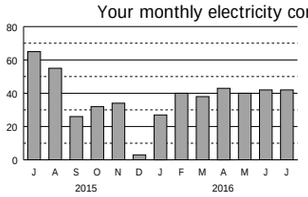

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.11		
Less : VAT	19.59		
Amount Net of VAT	258.52		
Less: BIR 2306	8.31		
BIR 2307	4.77	VATable Sales	258.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.44	VAT Zero Rated Sales	0.00
Add : VAT	19.59	VAT Amount	19.59
TOTAL AMOUNT DUE	265.03	TOTAL SALES	278.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2710/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933867755661

Collection Ref. Code	: 1843-25-782-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9334430000-4				
Customer Name	: REPOLLO,TERESITA A	TOTAL AMOUNT DUE	: 558.33	Overdue Bill	: 1
Meter Number	: 282285GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93344300004 BC05/560.6/2710/0/33/07-15-2016/71 3,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299080683180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571826

29994300001

Date : 07-15-2016

BC05/560.6/2750/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2999430000-1

Collection Ref. Code : 1843-80-041-1

Customer Information----------

Name : CAMPANILLA,JENEVY J

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	455087GS6	Pole No	:	0970100
Serial No	:	52402208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3961
Period From	:	06-08-2016	Prev Rdg	:	3923
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		447.39
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 447.50	8.95
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.40
CURRENT BILL - JULY 2016		218.29
TOTAL AMOUNT DUE		665.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 461.00

Your monthly electricity consumption chart

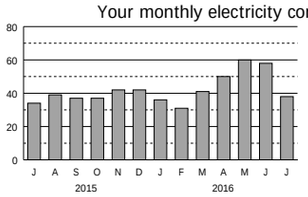

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.29		
Less : VAT	15.38		
Amount Net of VAT	202.91		
Less: BIR 2306	6.57		
BIR 2307	3.70	VATable Sales	202.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.64	VAT Zero Rated Sales	0.00
Add : VAT	15.38	VAT Amount	15.38
TOTAL AMOUNT DUE	208.02	TOTAL SALES	218.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2750/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299080683180

Collection Ref. Code	: 1843-80-041-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2999430000-1				
Customer Name	: CAMPANILLA,JENEVY J	TOTAL AMOUNT DUE	: 665.68	Overdue Bill	: 1
Meter Number	: 455087GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29994300001 BC05/560.6/2750/0/33/07-15-2016/71 3,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161378005488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568964

16115300002

Date : 07-15-2016

BC05/560.6/2770/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1611530000-2

Collection Ref. Code : 1841-42-416-1

Customer Information----------

Name : GAMBOA,EPIFANIA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	283807SS6	Pole No	:	0970100
Serial No	:	25319268	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13094
Period From	:	06-08-2016	Prev Rdg	:	12991
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	170	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		1,099.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,099.00	21.98
Sub-Total		30.10
Government Charges		
Franchise Tax - Local		4.85
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.19
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		134.03
CURRENT BILL - JULY 2016		1,103.96
TOTAL AMOUNT DUE		2,203.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,211.00

Your monthly electricity consumption chart

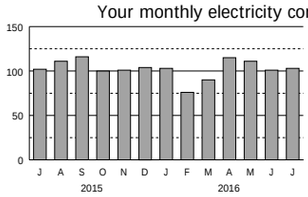

Avg Monthly Usage : 102.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,103.96		
Less : VAT	80.11		
Amount Net of VAT	1,023.85		
Less: BIR 2306	33.76		
BIR 2307	19.50	VATable Sales	1,023.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	970.59	VAT Zero Rated Sales	0.00
Add : VAT	80.11	VAT Amount	80.11
TOTAL AMOUNT DUE	1,050.70	TOTAL SALES	1,103.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2770/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161378005488

Collection Ref. Code	: 1841-42-416-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 1611530000-2				
Customer Name	: GAMBOA,EPIFANIA A	TOTAL AMOUNT DUE	: 2,203.01	Overdue Bill	: 1
Meter Number	: 283807SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16115300002 BC05/560.6/2770/0/33/07-15-2016/71 3,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681301594876

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561244

68115300003

Date : 07-15-2016

BC05/560.6/2820/0970100/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6811530000-3

Collection Ref. Code : 1831-92-359-9

Customer Information----------

Name : REPOLLO,CAROL MAY G

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	510219 GS6	Pole No	:	0970100
Serial No	:	68277790	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9590
Period From	:	06-08-2016	Prev Rdg	:	9388
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	600	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		2,781.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,781.00	55.62
Sub-Total		71.54
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		263.85
CURRENT BILL - JULY 2016		2,173.74
TOTAL AMOUNT DUE		4,954.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

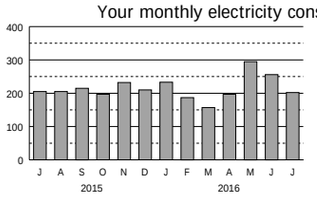

Avg Monthly Usage : 214.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.74		
Less : VAT	158.06		
Amount Net of VAT	2,015.68		
Less: BIR 2306	66.63		
BIR 2307	38.39	VATable Sales	2,015.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.66	VAT Zero Rated Sales	0.00
Add : VAT	158.06	VAT Amount	158.06
TOTAL AMOUNT DUE	2,068.72	TOTAL SALES	2,173.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2820/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681301594876

Collection Ref. Code	: 1831-92-359-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 6811530000-3				
Customer Name	: REPOLLO,CAROL MAY G	TOTAL AMOUNT DUE	: 4,954.98	Overdue Bill	: 1
Meter Number	: 510219 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68115300003 BC05/560.6/2820/0/33/07-15-2016/71 3,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618883023991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563143

61872644630

Date : 07-15-2016

BC05/560.6/2870/1309255/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187264463-0

Collection Ref. Code : 1859-81-773-4

Customer Information----------

Name : UBAS,CONCEPCION DE LA PENA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1041502	Pole No	:	1309255
Serial No	:	125284443	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1384
Period From	:	06-08-2016	Prev Rdg	:	1265
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	122	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,289.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,290.00	25.80
Sub-Total		35.18
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.89
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		154.81
CURRENT BILL - JULY 2016		1,275.03
TOTAL AMOUNT DUE		2,564.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,205.00

Your monthly electricity consumption chart

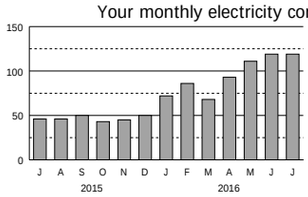

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.03		
Less : VAT	92.52		
Amount Net of VAT	1,182.51		
Less: BIR 2306	39.01		
BIR 2307	22.52	VATable Sales	1,182.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.98	VAT Zero Rated Sales	0.00
Add : VAT	92.52	VAT Amount	92.52
TOTAL AMOUNT DUE	1,213.50	TOTAL SALES	1,275.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2870/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618883023991

Collection Ref. Code	: 1859-81-773-4	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 6187264463-0				
Customer Name	: UBAS,CONCEPCION DE LA PENA	TOTAL AMOUNT DUE	: 2,564.95	Overdue Bill	: 1
Meter Number	: MTR1041502				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61872644630 BC05/560.6/2870/0/33/07-15-2016/71 3,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664829800091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570548

66474300002

Date : 07-15-2016

BC05/560.6/2880/0970163/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6647430000-2

Collection Ref. Code : 1823-97-422-8

Customer Information----------

Name : BARROCA,ANA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072527	Pole No	:	0970163
Serial No	:	40013598	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	556
Period From	:	06-08-2016	Prev Rdg	:	525
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		1,502.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 1,503.00	30.06
Sub-Total		- 113.13
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 7.92
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		30.97
CURRENT BILL - JULY 2016		204.21
TOTAL AMOUNT DUE		1,707.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 549.00

Your monthly electricity consumption chart

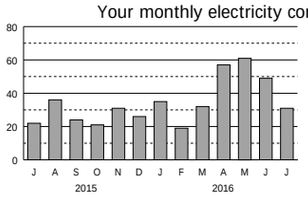

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.21		
Less : VAT	15.33		
Amount Net of VAT	188.88		
Less: BIR 2306	6.52		
BIR 2307	3.48	VATable Sales	188.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.88	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	194.21	TOTAL SALES	204.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/2880/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664829800091

Collection Ref. Code	: 1823-97-422-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 6647430000-2				
Customer Name	: BARROCA,ANA	TOTAL AMOUNT DUE	: 1,707.09	Overdue Bill	: 5
Meter Number	: MTR1072527				
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

66474300002

BC05/560.6/2880/0/33/07-15-2016/71

3,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718207668470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564334

71893300005

Date : 07-15-2016

BC05/560.6/3020/1117605/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7189330000-5

Collection Ref. Code : 1835-82-113-8

Customer Information----------

Name : LASCUNA,VALERIANA A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	136827WS6	Pole No	:	1117605
Serial No	:	76862255	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50900
Period From	:	06-08-2016	Prev Rdg	:	50872
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		101.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.48
CURRENT BILL - JULY 2016		114.21
TOTAL AMOUNT DUE		215.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 230.00

Your monthly electricity consumption chart

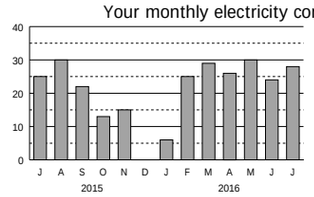

Avg Monthly Usage : 21.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.21		
Less : VAT	7.67		
Amount Net of VAT	106.54		
Less: BIR 2306	3.30		
BIR 2307	1.86	VATable Sales	106.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.38	VAT Zero Rated Sales	0.00
Add : VAT	7.67	VAT Amount	7.67
TOTAL AMOUNT DUE	109.05	TOTAL SALES	114.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3020/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718207668470

Collection Ref. Code	: 1835-82-113-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 7189330000-5				
Customer Name	: LASCUNA,VALERIANA A	TOTAL AMOUNT DUE	: 215.47	Overdue Bill	: 1
Meter Number	: 136827WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71893300005 BC05/560.6/3020/0/33/07-15-2016/71 3,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399965056797
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572437

39948307481

Date : 07-15-2016

BC05/560.6/3095/1149645/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3994830748-1

Collection Ref. Code : 1861-72-743-7

Customer Information----------

Name : BERNAS,JOCELYN GAVIN

Premise Address : WEST INAYAGAN,CITY OF NAGA

TIN : 228-947-541-000

Metering Information----------

Meter No	:	MTR1091097	Pole No	:	1149645
Serial No	:	40043183	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1901
Period From	:	06-08-2016	Prev Rdg	:	1711
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	236	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		740.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 740.50	14.81
Sub-Total		29.78
Government Charges		
Franchise Tax - Local		8.80
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		4.63
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		243.49
CURRENT BILL - JULY 2016		2,002.70
TOTAL AMOUNT DUE		2,742.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,207.00

Your monthly electricity consumption chart

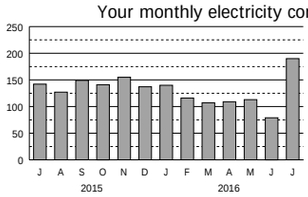

Avg Monthly Usage : 131.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,002.70		
Less : VAT	144.17		
Amount Net of VAT	1,858.53		
Less: BIR 2306	60.82		
BIR 2307	35.36	VATable Sales	1,858.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,762.35	VAT Zero Rated Sales	0.00
Add : VAT	144.17	VAT Amount	144.17
TOTAL AMOUNT DUE	1,906.52	TOTAL SALES	2,002.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3095/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399965056797

Collection Ref. Code	: 1861-72-743-7	Premise Address	: WEST INAYAGAN,CITY OF NAGA
Account ID	: 3994830748-1		
Customer Name	: BERNAS,JOCELYN GAVIN	TOTAL AMOUNT DUE	: 2,742.98
Meter Number	: MTR1091097		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39948307481

BC05/560.6/3095/0/33/07-15-2016/71

3,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738617421539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554327

73878693123

Date : 07-15-2016

BC05/560.6/3170/1306713/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7387869312-3

Collection Ref. Code : 1859-99-923-9

Customer Information----------

Name : TABARES,NELIA SAGOME

Premise Address : WEST,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1031081	Pole No	:	1306713
Serial No	:	125287918	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	840
Period From	:	06-08-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	175	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		77.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 287.00	5.74
Sub-Total		- 173.75
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.89
CURRENT BILL - JULY 2016		220.11
TOTAL AMOUNT DUE		297.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 210.00

Your monthly electricity consumption chart

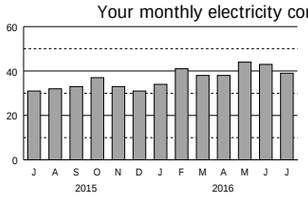

Avg Monthly Usage : 36.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.11		
Less : VAT	15.36		
Amount Net of VAT	204.75		
Less: BIR 2306	6.54		
BIR 2307	3.72	VATable Sales	204.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.49	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	209.85	TOTAL SALES	220.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3170/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738617421539

Collection Ref. Code : 1859-99-923-9

Account ID : 7387869312-3

Customer Name : TABARES,NELIA SAGOME

Meter Number : MTR1031081

Period : Jun 2016

Premise Address : WEST,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 297.14

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

73878693123 BC05/560.6/3170/0/33/07-15-2016/71 3,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264649879292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571470

26455638838

Date : 07-15-2016

BC05/560.6/3220/1307005/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645563883-8

Collection Ref. Code : 1851-41-824-5

Customer Information----------

Name : BAG-ID,MA. PURA CRISTINA GECAY

Premise Address : BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	517271 GS6	Pole No	:	1307005
Serial No	:	71811561	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14561
Period From	:	06-08-2016	Prev Rdg	:	14314
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	466	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		2,642.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,642.50	52.85
Sub-Total		72.31
Government Charges		
Franchise Tax - Local		11.60
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		320.58
CURRENT BILL - JULY 2016		2,639.67
TOTAL AMOUNT DUE		5,282.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,000.00

Your monthly electricity consumption chart

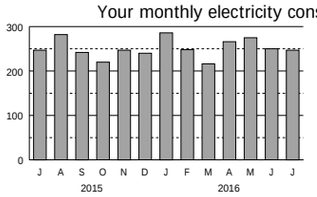

Avg Monthly Usage : 251.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,639.67		
Less : VAT	191.30		
Amount Net of VAT	2,448.37		
Less: BIR 2306	80.66		
BIR 2307	46.61	VATable Sales	2,448.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,321.10	VAT Zero Rated Sales	0.00
Add : VAT	191.30	VAT Amount	191.30
TOTAL AMOUNT DUE	2,512.40	TOTAL SALES	2,639.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3220/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264649879292

Collection Ref. Code	: 1851-41-824-5	Premise Address	: BAYONG,INAYAGAN		
Account ID	: 2645563883-8				
Customer Name	: BAG-ID,MA. PURA CRISTINA GECAY	TOTAL AMOUNT DUE	: 5,282.34	Overdue Bill	: 1
Meter Number	: 517271 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26455638838 BC05/560.6/3220/0/33/07-15-2016/71 3,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375357071615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557241

37555537705

Date : 07-15-2016

BC05/560.6/3240/0970156/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3755553770-5

Collection Ref. Code : 1859-29-557-6

Customer Information----------

Name : DALMINO,MARIA THERESA AYUBAN

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1009351	Pole No	:	0970156
Serial No	:	83347731	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2124
Period From	:	06-08-2016	Prev Rdg	:	2035
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	122	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 60.96
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.16
CURRENT BILL - JULY 2016		859.97
TOTAL AMOUNT DUE		1,876.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,100.00

Your monthly electricity consumption chart

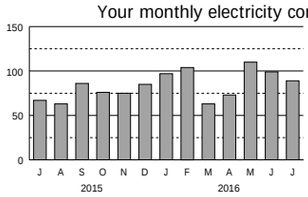

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.97		
Less : VAT	62.00		
Amount Net of VAT	797.97		
Less: BIR 2306	26.19		
BIR 2307	15.11	VATable Sales	797.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.67	VAT Zero Rated Sales	0.00
Add : VAT	62.00	VAT Amount	62.00
TOTAL AMOUNT DUE	818.67	TOTAL SALES	859.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3240/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375357071615

Collection Ref. Code	: 1859-29-557-6	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 3755553770-5				
Customer Name	: DALMINO,MARIA THERESA AYUBAN	TOTAL AMOUNT DUE	: 1,876.08	Overdue Bill	: 1
Meter Number	: MTR1009351				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37555537705 BC05/560.6/3240/0/33/07-15-2016/71 3,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377313586903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559140

37780724482

Date : 07-15-2016

BC05/560.6/3260/0951785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3778072448-2

Collection Ref. Code : 1859-45-569-7

Customer Information----------

Name : UBAS,VICTOR JR. ALINO

Premise Address : UPPER BAYONG,INAYAGAN,NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1026347	Pole No	:	0951785
Serial No	:	121753046	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	712
Period From	:	06-08-2016	Prev Rdg	:	680
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 145.77
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.69
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.31
CURRENT BILL - JULY 2016		177.97
TOTAL AMOUNT DUE		275.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 198.00

Your monthly electricity consumption chart

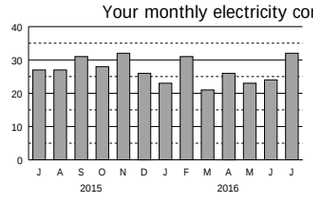

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.97		
Less : VAT	12.32		
Amount Net of VAT	165.65		
Less: BIR 2306	5.27		
BIR 2307	3.01	VATable Sales	165.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.37	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	169.69	TOTAL SALES	177.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3260/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377313586903

Collection Ref. Code	: 1859-45-569-7	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA CITY		
Account ID	: 3778072448-2				
Customer Name	: UBAS,VICTOR JR. ALINO	TOTAL AMOUNT DUE	: 275.32	Overdue Bill	: 1
Meter Number	: MTR1026347				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37780724482 BC05/560.6/3260/0/33/07-15-2016/71 3,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478907891602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558460

47867914815

Date : 07-15-2016

BC05/560.6/3270/0055881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786791481-5

Collection Ref. Code : 1859-45-581-6

Customer Information----------

Name : UBAS,ALEXES ALINO

Premise Address : UPPER BAYONG,INAYAGAN,NAGA CITY

TIN :

Metering Information----------

Meter No	:	MTR1027821	Pole No	:	0055881
Serial No	:	121751582	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1238
Period From	:	06-08-2016	Prev Rdg	:	1177
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	122	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,054.00	21.08
Sub-Total		- 90.65
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.23
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		70.35
CURRENT BILL - JULY 2016		538.33
TOTAL AMOUNT DUE		592.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

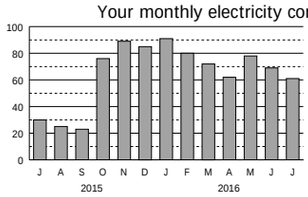

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.33		
Less : VAT	38.97		
Amount Net of VAT	499.36		
Less: BIR 2306	16.47		
BIR 2307	9.41	VATable Sales	499.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.48	VAT Zero Rated Sales	0.00
Add : VAT	38.97	VAT Amount	38.97
TOTAL AMOUNT DUE	512.45	TOTAL SALES	538.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3270/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478907891602

Collection Ref. Code	: 1859-45-581-6	Premise Address	: UPPER BAYONG,INAYAGAN,NAGA CITY
Account ID	: 4786791481-5		
Customer Name	: UBAS,ALEXES ALINO	TOTAL AMOUNT DUE	: 592.26
Meter Number	: MTR1027821		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47867914815 BC05/560.6/3270/0/33/07-15-2016/71 3,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950643358300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95061300000

Date : 07-15-2016

BC05/560.6/3300/0951785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9506130000-0

Collection Ref. Code : 1815-82-653-3

Customer Information----------

Name : AMODIA,SUCIELA U

Premise Address : INAYAGAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	218394WS6	Pole No	:	0951785
Serial No	:	45767017	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16534
Period From	:	06-08-2016	Prev Rdg	:	16500
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	510	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		328.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 328.00	6.56
Sub-Total		- 150.23
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.65
CURRENT BILL - JULY 2016		194.00
TOTAL AMOUNT DUE		522.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 245.00

Your monthly electricity consumption chart

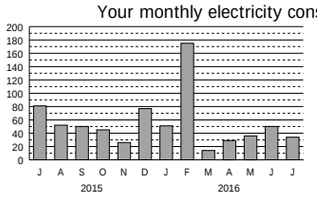

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.00		
Less : VAT	13.62		
Amount Net of VAT	180.38		
Less: BIR 2306	5.81		
BIR 2307	3.28	VATable Sales	180.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.29	VAT Zero Rated Sales	0.00
Add : VAT	13.62	VAT Amount	13.62
TOTAL AMOUNT DUE	184.91	TOTAL SALES	194.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3300/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950643358300

Collection Ref. Code	: 1815-82-653-3	Premise Address	: INAYAGAN,INAYAGAN,NAGA
Account ID	: 9506130000-0		
Customer Name	: AMODIA,SUCIELA U	TOTAL AMOUNT DUE	: 522.02
Meter Number	: 218394WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95061300000

BC05/560.6/3300/0/33/07-15-2016/71

3,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696708324469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571477

69614300007

Date : 07-15-2016

BC05/560.6/3310/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6961430000-7

Collection Ref. Code : 1841-75-149-9

Customer Information----------

Name : CANTAY,CRESENCIA A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	435712GS6	Pole No	:	0951806
Serial No	:	67908510	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8760
Period From	:	06-08-2016	Prev Rdg	:	8719
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		359.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 359.50	7.19
Sub-Total		- 143.65
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.24
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		40.06
CURRENT BILL - JULY 2016		273.52
Debit Adjustments		67.03
TOTAL AMOUNT DUE		699.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 947.00

Your monthly electricity consumption chart

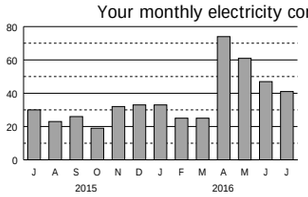

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	273.52		
Less : VAT	19.36		
Amount Net of VAT	254.16		
Less: BIR 2306	8.22		
BIR 2307	4.69	VATable Sales	254.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.25	VAT Zero Rated Sales	0.00
Add : VAT	19.36	VAT Amount	19.36
TOTAL AMOUNT DUE	260.61	TOTAL SALES	273.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3310/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696708324469

Collection Ref. Code	: 1841-75-149-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6961430000-7				
Customer Name	: CANTAY,CRESENCIA A	TOTAL AMOUNT DUE	: 699.81	Overdue Bill	: 1
Meter Number	: 435712GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69614300007 BC05/560.6/3310/0/33/07-15-2016/71 3,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884286143323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563115

88440840408

Date : 07-15-2016

BC05/560.6/3320/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8844084040-8

Collection Ref. Code : 1859-23-662-6

Customer Information----------

Name : ANOR,ANGELITO PACRES

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1005205	Pole No	:	0951806
Serial No	:	92353342	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1595
Period From	:	06-08-2016	Prev Rdg	:	1555
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	232	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 181.57
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.52
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		35.31
CURRENT BILL - JULY 2016		221.77
TOTAL AMOUNT DUE		344.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 427.00

Your monthly electricity consumption chart

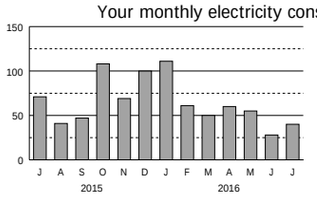

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.77		
Less : VAT	15.33		
Amount Net of VAT	206.44		
Less: BIR 2306	6.53		
BIR 2307	3.75	VATable Sales	206.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.16	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	211.49	TOTAL SALES	221.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3320/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884286143323

Collection Ref. Code : 1859-23-662-6

Account ID : 8844084040-8

Customer Name : ANOR,ANGELITO PACRES

Meter Number : MTR1005205

Period : Jun 2016

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TOTAL AMOUNT DUE : 344.24

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 _____

88440840408

BC05/560.6/3320/0/33/07-15-2016/71

3,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 664427132284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570467

66454300006

Date : 07-15-2016

BC05/560.6/3340/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6645430000-6

Collection Ref. Code : 1843-31-644-7

Customer Information----------

Name : LAVANDERO,MACARIO F

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054645	Pole No	:	0951806
Serial No	:	121438098	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	877
Period From	:	06-08-2016	Prev Rdg	:	769
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	354	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		1,505.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		38.62
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.38
CURRENT BILL - JULY 2016		1,165.19
TOTAL AMOUNT DUE		2,670.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 920.00

Your monthly electricity consumption chart

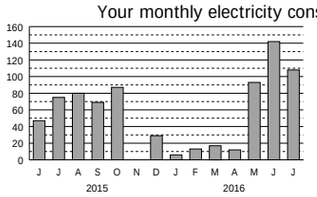

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.19		
Less : VAT	84.82		
Amount Net of VAT	1,080.37		
Less: BIR 2306	35.77		
BIR 2307	20.58	VATable Sales	1,080.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.02	VAT Zero Rated Sales	0.00
Add : VAT	84.82	VAT Amount	84.82
TOTAL AMOUNT DUE	1,108.84	TOTAL SALES	1,165.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3340/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 664427132284

Collection Ref. Code : 1843-31-644-7

Account ID : 6645430000-6

Customer Name : LAVANDERO,MACARIO F

Meter Number : MTR1054645

Period : Jun 2016

Premise Address : BAYONG,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 2,670.66

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

66454300006 BC05/560.6/3340/0/33/07-15-2016/71 3,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940545600270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555560

94094300004

Date : 07-15-2016

BC05/560.6/3360/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409430000-4

Collection Ref. Code : 1831-70-092-1

Customer Information----------

Name : SEDENO,ARMANDO P

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	250513DS6	Pole No	:	0951813
Serial No	:	12236388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10700
Period From	:	06-08-2016	Prev Rdg	:	10659
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		1,050.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 1,050.50	21.01
Sub-Total		- 129.83
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.80
CURRENT BILL - JULY 2016		289.08
TOTAL AMOUNT DUE		1,339.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,620.00

Your monthly electricity consumption chart

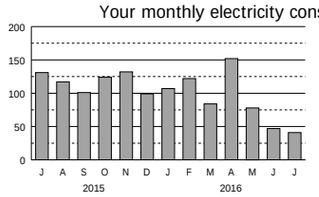

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.08		
Less : VAT	21.03		
Amount Net of VAT	268.05		
Less: BIR 2306	8.92		
BIR 2307	4.97	VATable Sales	268.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.16	VAT Zero Rated Sales	0.00
Add : VAT	21.03	VAT Amount	21.03
TOTAL AMOUNT DUE	275.19	TOTAL SALES	289.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3360/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940545600270

Collection Ref. Code : 1831-70-092-1

Account ID : 9409430000-4

Customer Name : SEDENO,ARMANDO P

Meter Number : 250513DS6

Period : May 2016 to Jun 2016

Premise Address : INAYAGAN NAGA

TOTAL AMOUNT DUE : 1,339.39

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94094300004

BC05/560.6/3360/0/33/07-15-2016/71

3,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094955581167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569649

09474300002

Date : 07-15-2016

BC05/560.6/3370/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0947430000-2

Collection Ref. Code : 1823-98-857-1

Customer Information----------

Name : SEPADA,BONIFACIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	172915DS6	Pole No	:	0951806
Serial No	:	10949368	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8677
Period From	:	06-08-2016	Prev Rdg	:	8619
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		534.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 534.50	10.69
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.17
CURRENT BILL - JULY 2016		443.84
TOTAL AMOUNT DUE		978.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 602.90

Your monthly electricity consumption chart

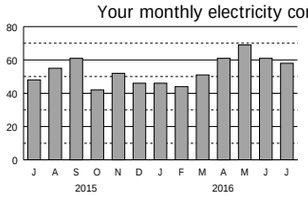

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.84		
Less : VAT	31.62		
Amount Net of VAT	412.22		
Less: BIR 2306	13.43		
BIR 2307	7.69	VATable Sales	412.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.10	VAT Zero Rated Sales	0.00
Add : VAT	31.62	VAT Amount	31.62
TOTAL AMOUNT DUE	422.72	TOTAL SALES	443.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3370/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094955581167

Collection Ref. Code	: 1823-98-857-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 0947430000-2				
Customer Name	: SEPADA,BONIFACIO	TOTAL AMOUNT DUE	: 978.15	Overdue Bill	: 1
Meter Number	: 172915DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09474300002 BC05/560.6/3370/0/33/07-15-2016/71 3,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123857479946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566062

12359746018

Date : 07-15-2016

BC05/560.6/3390/0055881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1235974601-8

Collection Ref. Code : 1853-52-161-2

Customer Information----------

Name : SUICO,ROSARIO GEONZON

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	334417 GS6	Pole No	:	0055881
Serial No	:	46126664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1616
Period From	:	06-08-2016	Prev Rdg	:	1577
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		101.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 177.46
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.22
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		34.42
CURRENT BILL - JULY 2016		215.93
TOTAL AMOUNT DUE		317.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 484.00

Your monthly electricity consumption chart

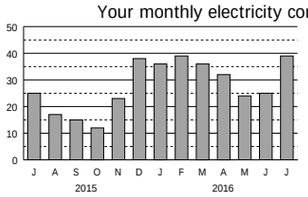

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.93		
Less : VAT	14.91		
Amount Net of VAT	201.02		
Less: BIR 2306	6.35		
BIR 2307	3.65	VATable Sales	201.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.02	VAT Zero Rated Sales	0.00
Add : VAT	14.91	VAT Amount	14.91
TOTAL AMOUNT DUE	205.93	TOTAL SALES	215.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3390/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123857479946

Collection Ref. Code	: 1853-52-161-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 1235974601-8				
Customer Name	: SUICO,ROSARIO GEONZON	TOTAL AMOUNT DUE	: 317.19	Overdue Bill	: 1
Meter Number	: 334417 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12359746018 BC05/560.6/3390/0/33/07-15-2016/71 3,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113406607532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559339

11381300000

Date : 07-15-2016

BC05/560.6/3410/0055881/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1138130000-0

Collection Ref. Code : 1839-23-401-6

Customer Information----------

Name : SEPADA,ANALYNNE Z

Premise Address : 2572,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	411178GS6	Pole No	:	0055881
Serial No	:	2003215562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9016
Period From	:	06-08-2016	Prev Rdg	:	8979
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		307.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 164.27
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.17
CURRENT BILL - JULY 2016		209.71
TOTAL AMOUNT DUE		516.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 719.00

Your monthly electricity consumption chart

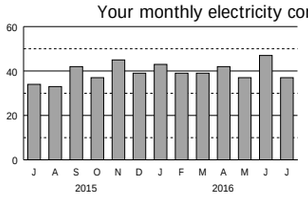

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.71		
Less : VAT	14.67		
Amount Net of VAT	195.04		
Less: BIR 2306	6.26		
BIR 2307	3.55	VATable Sales	195.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.23	VAT Zero Rated Sales	0.00
Add : VAT	14.67	VAT Amount	14.67
TOTAL AMOUNT DUE	199.90	TOTAL SALES	209.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3410/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113406607532

Collection Ref. Code	: 1839-23-401-6	Premise Address	: 2572,INAYAGAN,NAGA		
Account ID	: 1138130000-0				
Customer Name	: SEPADA,ANALYNNE Z	TOTAL AMOUNT DUE	: 516.73	Overdue Bill	: 1
Meter Number	: 411178GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11381300000 BC05/560.6/3410/0/33/07-15-2016/71 3,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055064383975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565620

05581300000

Date : 07-15-2016

BC05/560.6/3420/0951806/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0558130000-0

Collection Ref. Code : 1817-94-938-1

Customer Information----------

Name : BARIQUIT,DESIDERIO

Premise Address : 35402FA3

TIN :

Metering Information----------

Meter No	:	473594GS6	Pole No	:	0951806
Serial No	:	78347092	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3238
Period From	:	06-08-2016	Prev Rdg	:	3174
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		203.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 113.11
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.56
CURRENT BILL - JULY 2016		544.33
TOTAL AMOUNT DUE		747.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 335.00

Your monthly electricity consumption chart

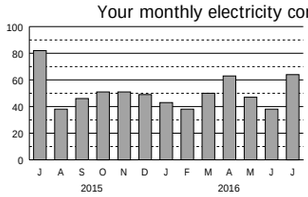

Avg Monthly Usage : 50.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.33		
Less : VAT	38.71		
Amount Net of VAT	505.62		
Less: BIR 2306	16.37		
BIR 2307	9.50	VATable Sales	505.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.75	VAT Zero Rated Sales	0.00
Add : VAT	38.71	VAT Amount	38.71
TOTAL AMOUNT DUE	518.46	TOTAL SALES	544.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3420/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055064383975

Collection Ref. Code	: 1817-94-938-1	Premise Address	: 35402FA3		
Account ID	: 0558130000-0				
Customer Name	: BARIQUIT,DESIDERIO	TOTAL AMOUNT DUE	: 747.89	Overdue Bill	: 1
Meter Number	: 473594GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05581300000

BC05/560.6/3420/0/33/07-15-2016/71

3,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172911714111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554775

17210255950

Date : 07-15-2016

BC05/560.6/3470/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721025595-0

Collection Ref. Code : 1849-81-143-1

Customer Information----------

Name : ABERIA,CONIE SUAREZ

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1045783	Pole No	:	0951813
Serial No	:	121754626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	449
Period From	:	06-08-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	319	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		285.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 177.81
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.39
CURRENT BILL - JULY 2016		329.39
TOTAL AMOUNT DUE		615.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 177.00

Your monthly electricity consumption chart

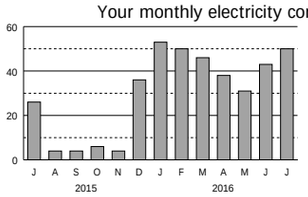

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.39		
Less : VAT	23.14		
Amount Net of VAT	306.25		
Less: BIR 2306	9.84		
BIR 2307	5.65	VATable Sales	306.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.76	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	313.90	TOTAL SALES	329.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3470/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172911714111

Collection Ref. Code	: 1849-81-143-1	Premise Address	: INAYAGAN		
Account ID	: 1721025595-0				
Customer Name	: ABERIA,CONIE SUAREZ	TOTAL AMOUNT DUE	: 615.02	Overdue Bill	: 1
Meter Number	: MTR1045783				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17210255950 BC05/560.6/3470/0/33/07-15-2016/71 3,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081325055207

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561437

08171300000

Date : 07-15-2016

BC05/560.6/3490/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0817130000-0

Collection Ref. Code : 1815-96-395-6

Customer Information----------

Name : SABELLANO,MARGARITA LARAN

Premise Address : UPPER BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	8270 EES6	Pole No	:	0951813
Serial No	:	05728981	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2122
Period From	:	06-08-2016	Prev Rdg	:	2076
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	666	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		595.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 595.00	11.90
Sub-Total		- 157.10
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.37
CURRENT BILL - JULY 2016		310.76
Debit Adjustments		96.12
TOTAL AMOUNT DUE		1,001.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 617.00

Your monthly electricity consumption chart

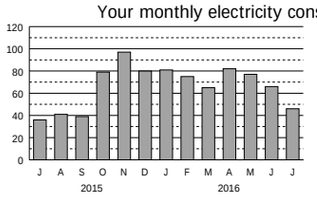

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.76		
Less : VAT	22.13		
Amount Net of VAT	288.63		
Less: BIR 2306	9.40		
BIR 2307	5.33	VATable Sales	288.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.90	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	296.03	TOTAL SALES	310.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3490/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081325055207

Collection Ref. Code	: 1815-96-395-6	Premise Address	: UPPER BAYONG,INAYAGAN, CITY OF NAGA		
Account ID	: 0817130000-0				
Customer Name	: SABELLANO,MARGARITA LARAN	TOTAL AMOUNT DUE	: 1,001.91	Overdue Bill	: 1
Meter Number	: 8270 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

08171300000 BC05/560.6/3490/0/33/07-15-2016/71 3,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 636882252601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552934

63628867887

Date : 07-15-2016

BC05/560.6/3510/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6362886788-7

Collection Ref. Code : 1853-28-683-4

Customer Information----------

Name : CUIZON,GENARA EPHANTO

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	445561 GS6	Pole No	:	0951813
Serial No	:	58821474	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6154
Period From	:	06-08-2016	Prev Rdg	:	5986
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	590	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		1,675.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,675.50	33.51
Sub-Total		46.75
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		217.92
CURRENT BILL - JULY 2016		1,794.44
TOTAL AMOUNT DUE		3,469.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,466.00

Your monthly electricity consumption chart

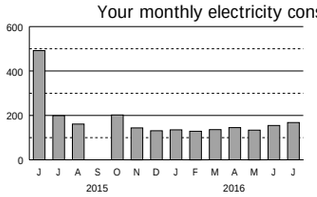

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,794.44		
Less : VAT	130.00		
Amount Net of VAT	1,664.44		
Less: BIR 2306	54.82		
BIR 2307	31.69	VATable Sales	1,664.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,577.93	VAT Zero Rated Sales	0.00
Add : VAT	130.00	VAT Amount	130.00
TOTAL AMOUNT DUE	1,707.93	TOTAL SALES	1,794.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3510/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 636882252601

Collection Ref. Code	: 1853-28-683-4	Premise Address	: SITIO BAYONG,INAYAGAN,NAGA		
Account ID	: 6362886788-7				
Customer Name	: CUIZON,GENARA EPHANTO	TOTAL AMOUNT DUE	: 3,469.85	Overdue Bill	: 1
Meter Number	: 445561 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63628867887

BC05/560.6/3510/0/33/07-15-2016/71

3,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945038702524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558981

94581300004

Date : 07-15-2016

BC05/560.6/3520/0951820/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9458130000-4

Collection Ref. Code : 1817-94-932-2

Customer Information----------

Name : RESURECCION,GERARDA

Premise Address : INAYGAN, NAGA

TIN :

Metering Information----------

Meter No	:	472496GS6	Pole No	:	0951820
Serial No	:	783874546	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5252
Period From	:	06-08-2016	Prev Rdg	:	5212
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		226.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 226.00	4.52
Sub-Total		- 179.50
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.57
CURRENT BILL - JULY 2016		224.10
TOTAL AMOUNT DUE		450.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 215.00

Your monthly electricity consumption chart

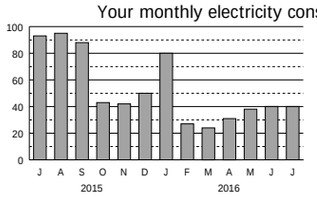

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.10		
Less : VAT	15.58		
Amount Net of VAT	208.52		
Less: BIR 2306	6.64		
BIR 2307	3.79	VATable Sales	208.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	198.09	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	213.67	TOTAL SALES	224.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3520/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945038702524

Collection Ref. Code	: 1817-94-932-2	Premise Address	: INAYGAN, NAGA		
Account ID	: 9458130000-4				
Customer Name	: RESURECCION,GERARDA	TOTAL AMOUNT DUE	: 450.18	Overdue Bill	: 1
Meter Number	: 472496GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94581300004 BC05/560.6/3520/0/33/07-15-2016/71 3,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060951309956

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568174

06079156185

Date : 07-15-2016

BC05/560.6/3530/0951820/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0607915618-5

Collection Ref. Code : 1851-47-290-8

Customer Information----------

Name : GAVILAN,RYAN AMBOY

Premise Address : UPPER BAYONG,INAYAGAN

TIN : 943-998-779-000

Metering Information----------

Meter No	:	521046 GS6	Pole No	:	0951820
Serial No	:	69943470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4959
Period From	:	06-08-2016	Prev Rdg	:	4913
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	446	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		406.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 406.50	8.13
Sub-Total		- 160.87
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.89
CURRENT BILL - JULY 2016		306.51
TOTAL AMOUNT DUE		712.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 446.00

Your monthly electricity consumption chart

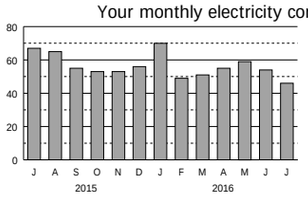

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.51		
Less : VAT	21.67		
Amount Net of VAT	284.84		
Less: BIR 2306	9.21		
BIR 2307	5.26	VATable Sales	284.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.37	VAT Zero Rated Sales	0.00
Add : VAT	21.67	VAT Amount	21.67
TOTAL AMOUNT DUE	292.04	TOTAL SALES	306.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3530/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060951309956

Collection Ref. Code	: 1851-47-290-8	Premise Address	: UPPER BAYONG,INAYAGAN
Account ID	: 0607915618-5		
Customer Name	: GAVILAN,RYAN AMBOY	TOTAL AMOUNT DUE	: 712.98
Meter Number	: 521046 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 _____

06079156185

BC05/560.6/3530/0/33/07-15-2016/71

3,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979103421263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559895

97914300005

Date : 07-15-2016

BC05/560.6/3600/0951820/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9791430000-5

Collection Ref. Code : 1841-84-245-1

Customer Information----------

Name : PINEDA,FELINA R

Premise Address : SITIO BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	167692WS6	Pole No	:	0951820
Serial No	:	43259510	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21544
Period From	:	06-08-2016	Prev Rdg	:	21216
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	510	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,011.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,011.50	80.23
Sub-Total		106.07
Government Charges		
Franchise Tax - Local		15.44
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		14.58
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		426.74
CURRENT BILL - JULY 2016		3,514.74
TOTAL AMOUNT DUE		7,526.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,500.00

Your monthly electricity consumption chart

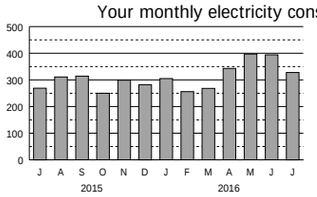

Avg Monthly Usage : 308.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,514.74		
Less : VAT	255.03		
Amount Net of VAT	3,259.71		
Less: BIR 2306	107.56		
BIR 2307	62.07	VATable Sales	3,259.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,090.08	VAT Zero Rated Sales	0.00
Add : VAT	255.03	VAT Amount	255.03
TOTAL AMOUNT DUE	3,345.11	TOTAL SALES	3,514.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3600/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979103421263

Collection Ref. Code	: 1841-84-245-1	Premise Address	: SITIO BAYONG,INAYAGAN,NAGA
Account ID	: 9791430000-5		
Customer Name	: PINEDA,FELINA R	TOTAL AMOUNT DUE	: 7,526.08
Meter Number	: 167692WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97914300005 BC05/560.6/3600/0/33/07-15-2016/71 3,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545111041511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558645

54591985590

Date : 07-15-2016

BC05/560.6/3620/0951813/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5459198559-0

Collection Ref. Code : 1859-37-515-4

Customer Information----------

Name : PARBA,ALMA RESURRECCION

Premise Address : UPPER BAYONG,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1012209	Pole No	:	0951813
Serial No	:	121759690	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1004
Period From	:	06-08-2016	Prev Rdg	:	977
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	211	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 156.75
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.21
CURRENT BILL - JULY 2016		114.51
TOTAL AMOUNT DUE		403.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 195.00

Your monthly electricity consumption chart

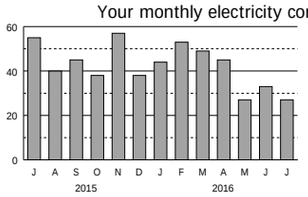

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.51		
Less : VAT	7.87		
Amount Net of VAT	106.64		
Less: BIR 2306	3.38		
BIR 2307	1.88	VATable Sales	106.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.38	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	109.25	TOTAL SALES	114.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3620/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545111041511

Collection Ref. Code	: 1859-37-515-4	Premise Address	: UPPER BAYONG,INAYAGAN,CITY OF NAGA		
Account ID	: 5459198559-0				
Customer Name	: PARBA,ALMA RESURRECCION	TOTAL AMOUNT DUE	: 403.29	Overdue Bill	: 1
Meter Number	: MTR1012209				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54591985590 BC05/560.6/3620/0/33/07-15-2016/71 3,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411162134647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558637

41161300003

Date : 07-15-2016

BC05/560.6/3670/0951785/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116130000-3

Collection Ref. Code : 1815-84-212-1

Customer Information----------

Name : VISITACION,JERRY F

Premise Address : CENTRAL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	164221WS6	Pole No	:	0951785
Serial No	:	45598526	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21178
Period From	:	06-08-2016	Prev Rdg	:	20903
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	1000	Billed kWh	:	275

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,149.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,149.50	82.99
Sub-Total		104.66
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		14.12
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.89
CURRENT BILL - JULY 2016		2,965.46
TOTAL AMOUNT DUE		7,114.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,774.80

Your monthly electricity consumption chart

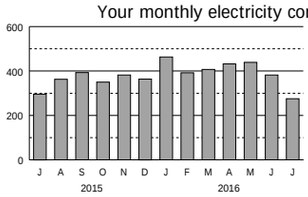

Avg Monthly Usage : 379.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.46		
Less : VAT	215.84		
Amount Net of VAT	2,749.62		
Less: BIR 2306	91.01		
BIR 2307	52.37	VATable Sales	2,749.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.24	VAT Zero Rated Sales	0.00
Add : VAT	215.84	VAT Amount	215.84
TOTAL AMOUNT DUE	2,822.08	TOTAL SALES	2,965.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3670/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411162134647

Collection Ref. Code	: 1815-84-212-1	Premise Address	: CENTRAL,INAYAGAN,NAGA		
Account ID	: 4116130000-3				
Customer Name	: VISITACION,JERRY F	TOTAL AMOUNT DUE	: 7,114.78	Overdue Bill	: 1
Meter Number	: 164221WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41161300003 BC05/560.6/3670/0/33/07-15-2016/71 3,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092928778864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568879

09254300008

Date : 07-15-2016

BC05/560.6/3720/0951722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925430000-8

Collection Ref. Code : 1843-22-926-9

Customer Information----------

Name : PARAGOSO,AGUSTINA P

Premise Address : BACK INAYAGAN ELEM. SCHOOL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	279321GS6	Pole No	:	0951722
Serial No	:	45837414	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12884
Period From	:	06-08-2016	Prev Rdg	:	12749
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	374	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		1,649.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,649.50	32.99
Sub-Total		43.62
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.01
CURRENT BILL - JULY 2016		1,449.89
TOTAL AMOUNT DUE		3,099.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,706.00

Your monthly electricity consumption chart

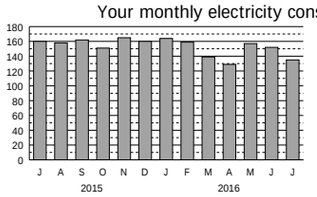

Avg Monthly Usage : 153.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,449.89		
Less : VAT	105.33		
Amount Net of VAT	1,344.56		
Less: BIR 2306	44.41		
BIR 2307	25.61	VATable Sales	1,344.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,274.54	VAT Zero Rated Sales	0.00
Add : VAT	105.33	VAT Amount	105.33
TOTAL AMOUNT DUE	1,379.87	TOTAL SALES	1,449.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3720/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092928778864

Collection Ref. Code	: 1843-22-926-9	Premise Address	: BACK INAYAGAN ELEM. SCHOOL,INAYAGAN,NAGA
Account ID	: 0925430000-8		
Customer Name	: PARAGOSO,AGUSTINA P	TOTAL AMOUNT DUE	: 3,099.60
Meter Number	: 279321GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09254300008 BC05/560.6/3720/0/33/07-15-2016/71 3,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984650666764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98483300004

Date : 07-15-2016

BC05/560.6/3740/0951722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848330000-4

Collection Ref. Code : 1835-29-947-4

Customer Information----------

Name : FAT,EDITHO A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	455576GS6	Pole No	:	0951722
Serial No	:	53177992	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4074
Period From	:	06-08-2016	Prev Rdg	:	3990
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,780.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		- 41.12
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.49
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		104.19
CURRENT BILL - JULY 2016		830.45
TOTAL AMOUNT DUE		2,611.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 800.00

Your monthly electricity consumption chart

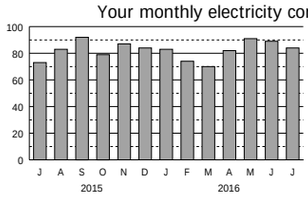

Avg Monthly Usage : 82.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.45		
Less : VAT	60.54		
Amount Net of VAT	769.91		
Less: BIR 2306	25.55		
BIR 2307	14.60	VATable Sales	769.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.76	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	790.30	TOTAL SALES	830.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3740/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984650666764

Collection Ref. Code	: 1835-29-947-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9848330000-4				
Customer Name	: FAT,EDITHO A	TOTAL AMOUNT DUE	: 2,611.43	Overdue Bill	: 2
Meter Number	: 455576GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98483300004 BC05/560.6/3740/0/33/07-15-2016/71 3,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062014295500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569824

06271300003

Date : 07-15-2016

BC05/560.6/3780/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0627130000-3

Collection Ref. Code : 1817-39-869-5

Customer Information----------

Name : ABELLA,ANECITA M2 L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	363837GS6	Pole No	:	0951743
Serial No	:	2002109103	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24804
Period From	:	06-08-2016	Prev Rdg	:	24463
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	240	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,359.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
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	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,359.50	87.19
Sub-Total		114.06
Government Charges		
Franchise Tax - Local		16.07
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		15.62
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		444.09
CURRENT BILL - JULY 2016		3,658.06
TOTAL AMOUNT DUE		8,017.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,271.00

Your monthly electricity consumption chart

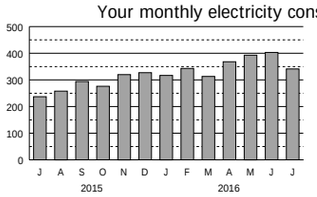

Avg Monthly Usage : 322.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,658.06		
Less : VAT	265.57		
Amount Net of VAT	3,392.49		
Less: BIR 2306	111.98		
BIR 2307	64.60	VATable Sales	3,392.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.91	VAT Zero Rated Sales	0.00
Add : VAT	265.57	VAT Amount	265.57
TOTAL AMOUNT DUE	3,481.48	TOTAL SALES	3,658.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3780/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062014295500

Collection Ref. Code	: 1817-39-869-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0627130000-3				
Customer Name	: ABELLA,ANECITA M2 L	TOTAL AMOUNT DUE	: 8,017.52	Overdue Bill	: 1
Meter Number	: 363837GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06271300003 BC05/560.6/3780/0/33/07-15-2016/71 3,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996446114426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570185

99606481416

Date : 07-15-2016

BC05/560.6/3790/0951736/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9960648141-6

Collection Ref. Code : 1857-53-521-9

Customer Information----------

Name : BADAYOS,CARMELO VILLARECO

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	9.27	Registered	:	
Conn Load	:	122	Billed kWh	:	278

Additional Metering Information ----------

Meter No	:	MTR1163158	Pole No	:	0951736
Serial No	:	40118848	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	68
Period From	:	07-01-2016	Prev Reading	:	3
No of Days	:	7	Consumption	:	65
Meter No	:	1982 EIS6	Pole No	:	0951736
Serial No	:	83302946	Multiplier	:	1
Period To	:	07-01-2016	Pres Reading	:	5027
Period From	:	06-08-2016	Prev Reading	:	4814
No of Days	:	23	Consumption	:	213

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		16,652.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,433.50	68.67
Sub-Total		90.58
Government Charges		
Franchise Tax - Local		13.09
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		361.87
CURRENT BILL - JULY 2016		2,980.57
Debit Adjustments		264.38
Payment Arrangement		4,782.17
TOTAL AMOUNT DUE		24,679.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,490.00

Your monthly electricity consumption chart

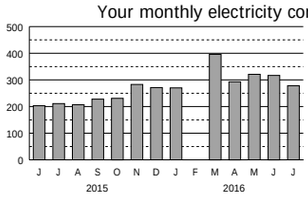

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,980.57		
Less : VAT	216.34		
Amount Net of VAT	2,764.23		
Less: BIR 2306	91.22		
BIR 2307	52.64	VATable Sales	2,764.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,620.37	VAT Zero Rated Sales	0.00
Add : VAT	216.34	VAT Amount	216.34
TOTAL AMOUNT DUE	2,836.71	TOTAL SALES	2,980.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3790/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996446114426

Collection Ref. Code	: 1857-53-521-9	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 9960648141-6				
Customer Name	: BADAYOS,CARMELO VILLARECO	TOTAL AMOUNT DUE	: 24,679.62	Overdue Bill	: 4
Meter Number	: 363837GS6				
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

99606481416

BC05/560.6/3790/0/33/07-15-2016/71

3,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884139216486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563255

88483300005

Date : 07-15-2016

BC05/560.6/3810/0951722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8848330000-5

Collection Ref. Code : 1835-29-926-1

Customer Information----------

Name : SEDIGO,ROMUALDA L

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	281212GS6	Pole No	:	0951722
Serial No	:	45652947	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22083
Period From	:	06-08-2016	Prev Rdg	:	21978
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	588	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		1,231.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,232.00	24.64
Sub-Total		32.91
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.54
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.91
CURRENT BILL - JULY 2016		1,127.79
TOTAL AMOUNT DUE		2,359.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,105.00

Your monthly electricity consumption chart

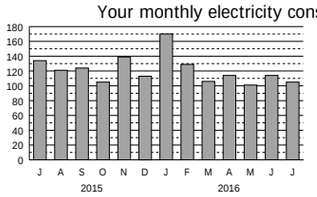

Avg Monthly Usage : 121.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.79		
Less : VAT	81.94		
Amount Net of VAT	1,045.85		
Less: BIR 2306	34.55		
BIR 2307	19.92	VATable Sales	1,045.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.38	VAT Zero Rated Sales	0.00
Add : VAT	81.94	VAT Amount	81.94
TOTAL AMOUNT DUE	1,073.32	TOTAL SALES	1,127.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3810/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884139216486

Collection Ref. Code	: 1835-29-926-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 8848330000-5				
Customer Name	: SEDIGO,ROMUALDA L	TOTAL AMOUNT DUE	: 2,359.56	Overdue Bill	: 1
Meter Number	: 281212GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88483300005 BC05/560.6/3810/0/33/07-15-2016/71 3,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925006871093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567294

92581300008

Date : 07-15-2016

BC05/560.6/3830/0951743/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9258130000-8

Collection Ref. Code : 1817-94-563-7

Customer Information----------

Name : UBAS,VICTOR

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	458301GS6	Pole No	:	0951743
Serial No	:	57953377	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23260
Period From	:	06-08-2016	Prev Rdg	:	22966
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		3,513.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,513.00	70.26
Sub-Total		93.43
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		12.87
Universal Charge		
Missionary Electrification	0.1561/kWh	45.89
Environmental Charge	0.0025/kWh	0.74
NPC Stranded Contract Costs	0.1938/kWh	56.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	36.46
Sub-Total		382.36
CURRENT BILL - JULY 2016		3,149.14
TOTAL AMOUNT DUE		6,662.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,739.00

Your monthly electricity consumption chart

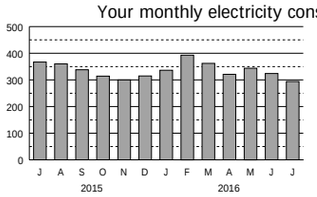

Avg Monthly Usage : 336.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,149.14		
Less : VAT	228.46		
Amount Net of VAT	2,920.68		
Less: BIR 2306	96.34		
BIR 2307	55.61	VATable Sales	2,920.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,768.73	VAT Zero Rated Sales	0.00
Add : VAT	228.46	VAT Amount	228.46
TOTAL AMOUNT DUE	2,997.19	TOTAL SALES	3,149.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3830/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925006871093

Collection Ref. Code	: 1817-94-563-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 9258130000-8				
Customer Name	: UBAS,VICTOR	TOTAL AMOUNT DUE	: 6,662.28	Overdue Bill	: 1
Meter Number	: 458301GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92581300008 BC05/560.6/3830/0/33/07-15-2016/71 3,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872164630915

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555459

87264300002

Date : 07-15-2016

BC05/560.6/3900/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726430000-2

Collection Ref. Code : 1823-78-578-6

Customer Information----------

Name : BALUNGCAS,HONORATO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	457578 GS6	Pole No	:	0951764
Serial No	:	68614498	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4658
Period From	:	06-08-2016	Prev Rdg	:	4584
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	120	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,031.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 80.86
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.58
CURRENT BILL - JULY 2016		683.34
TOTAL AMOUNT DUE		1,714.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,200.00

Your monthly electricity consumption chart

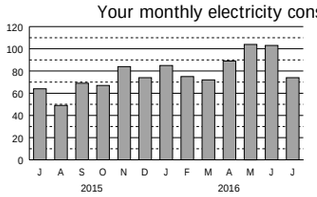

Avg Monthly Usage : 77.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.34		
Less : VAT	49.33		
Amount Net of VAT	634.01		
Less: BIR 2306	20.86		
BIR 2307	11.97	VATable Sales	634.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.18	VAT Zero Rated Sales	0.00
Add : VAT	49.33	VAT Amount	49.33
TOTAL AMOUNT DUE	650.51	TOTAL SALES	683.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3900/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872164630915

Collection Ref. Code	: 1823-78-578-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8726430000-2				
Customer Name	: BALUNGCAS,HONORATO	TOTAL AMOUNT DUE	: 1,714.94	Overdue Bill	: 1
Meter Number	: 457578 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87264300002 BC05/560.6/3900/0/33/07-15-2016/71 3,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 389457190862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566620

38963300009

Date : 07-15-2016

BC05/560.6/3910/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3896330000-9

Collection Ref. Code : 1841-27-581-6

Customer Information----------

Name : BATOLANON,CERENIA M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	417656GS6	Pole No	:	0951764
Serial No	:	60056895	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11270
Period From	:	06-08-2016	Prev Rdg	:	11183
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		666.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 66.13
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.38
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.94
CURRENT BILL - JULY 2016		833.42
TOTAL AMOUNT DUE		1,499.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 702.00

Your monthly electricity consumption chart

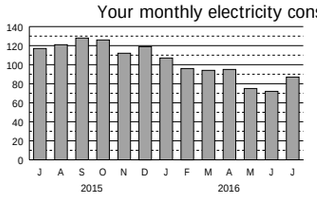

Avg Monthly Usage : 103.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.42		
Less : VAT	59.85		
Amount Net of VAT	773.57		
Less: BIR 2306	25.29		
BIR 2307	14.64	VATable Sales	773.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.64	VAT Zero Rated Sales	0.00
Add : VAT	59.85	VAT Amount	59.85
TOTAL AMOUNT DUE	793.49	TOTAL SALES	833.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3910/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 389457190862

Collection Ref. Code	: 1841-27-581-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3896330000-9				
Customer Name	: BATOLANON,CERENIA M	TOTAL AMOUNT DUE	: 1,499.84	Overdue Bill	: 1
Meter Number	: 417656GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38963300009

BC05/560.6/3910/0/33/07-15-2016/71

3,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915058396765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561452

91581300000

Date : 07-15-2016

BC05/560.6/3960/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9158130000-0

Collection Ref. Code : 1817-94-212-3

Customer Information----------

Name : OBOY,PAULITA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	MTR1025410	Pole No	:	0951764
Serial No	:	51859990	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2702
Period From	:	06-08-2016	Prev Rdg	:	2588
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		1,285.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		34.68
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.46
CURRENT BILL - JULY 2016		1,222.81
TOTAL AMOUNT DUE		2,507.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,455.00

Your monthly electricity consumption chart

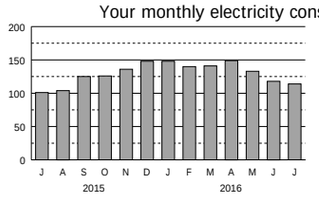

Avg Monthly Usage : 129.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.81		
Less : VAT	88.78		
Amount Net of VAT	1,134.03		
Less: BIR 2306	37.45		
BIR 2307	21.59	VATable Sales	1,134.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.99	VAT Zero Rated Sales	0.00
Add : VAT	88.78	VAT Amount	88.78
TOTAL AMOUNT DUE	1,163.77	TOTAL SALES	1,222.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3960/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915058396765

Collection Ref. Code	: 1817-94-212-3	Premise Address	: INAYAGAN-NAGA		
Account ID	: 9158130000-0				
Customer Name	: OBOY,PAULITA	TOTAL AMOUNT DUE	: 2,507.93	Overdue Bill	: 1
Meter Number	: MTR1025410				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91581300000 BC05/560.6/3960/0/33/07-15-2016/71 3,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591572994561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567003

59134602255

Date : 07-15-2016

BC05/560.6/3980/0951764/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5913460225-5

Collection Ref. Code : 1853-45-269-6

Customer Information----------

Name : CANIZARES,FELIX PARAGES

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	549059 GS6	Pole No	:	0951764
Serial No	:	60819395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3162
Period From	:	06-08-2016	Prev Rdg	:	3078
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	345	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		835.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 60.03
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.82
CURRENT BILL - JULY 2016		809.17
TOTAL AMOUNT DUE		1,644.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 723.00

Your monthly electricity consumption chart

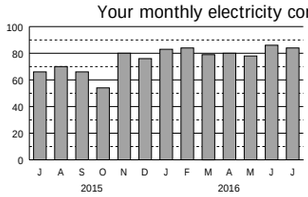

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.17		
Less : VAT	58.26		
Amount Net of VAT	750.91		
Less: BIR 2306	24.60		
BIR 2307	14.22	VATable Sales	750.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.09	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	770.35	TOTAL SALES	809.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/3980/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591572994561

Collection Ref. Code	: 1853-45-269-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5913460225-5				
Customer Name	: CANIZARES,FELIX PARAGES	TOTAL AMOUNT DUE	: 1,644.79	Overdue Bill	: 1
Meter Number	: 549059 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59134602255 BC05/560.6/3980/0/33/07-15-2016/71 3,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695378500200

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570586

69524300006

Date : 07-15-2016

BC05/560.6/4040/0951771/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6952430000-6

Collection Ref. Code : 1821-71-008-8

Customer Information----------

Name : VESTIL,ENGRACIA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1060155	Pole No	:	0951771
Serial No	:	125295432	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1632
Period From	:	06-08-2016	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	265	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		227.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 171.71
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.33
CURRENT BILL - JULY 2016		315.28
TOTAL AMOUNT DUE		542.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 289.00

Your monthly electricity consumption chart

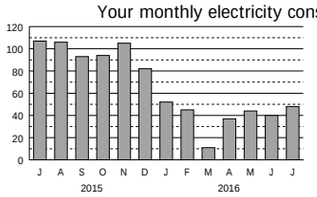

Avg Monthly Usage : 66.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.28		
Less : VAT	22.13		
Amount Net of VAT	293.15		
Less: BIR 2306	9.42		
BIR 2307	5.41	VATable Sales	293.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.32	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	300.45	TOTAL SALES	315.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4040/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695378500200

Collection Ref. Code	: 1821-71-008-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6952430000-6				
Customer Name	: VESTIL,ENGRACIA	TOTAL AMOUNT DUE	: 542.76	Overdue Bill	: 1
Meter Number	: MTR1060155				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69524300006 BC05/560.6/4040/0/33/07-15-2016/71 3,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223474767759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566470

22323300008

Date : 07-15-2016

BC05/560.6/4050/0951771/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2232330000-8

Collection Ref. Code : 1815-55-266-2

Customer Information----------

Name : LAPUT,ANECITA U.

Premise Address : BK. BO. HALL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	1709ILS33	Pole No	:	0951771
Serial No	:	29698274	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3542
Period From	:	06-08-2016	Prev Rdg	:	3414
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	240	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		1,700.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,700.50	34.01
Sub-Total		44.09
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
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		167.24
CURRENT BILL - JULY 2016		1,378.06
TOTAL AMOUNT DUE		3,078.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,624.00

Your monthly electricity consumption chart

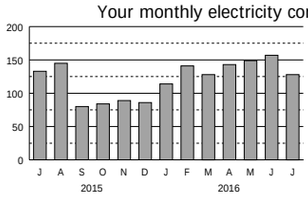

Avg Monthly Usage : 121.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.06		
Less : VAT	100.20		
Amount Net of VAT	1,277.86		
Less: BIR 2306	42.27		
BIR 2307	24.34	VATable Sales	1,277.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.25	VAT Zero Rated Sales	0.00
Add : VAT	100.20	VAT Amount	100.20
TOTAL AMOUNT DUE	1,311.45	TOTAL SALES	1,378.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4050/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223474767759

Collection Ref. Code	: 1815-55-266-2	Premise Address	: BK. BO. HALL,INAYAGAN,NAGA		
Account ID	: 2232330000-8				
Customer Name	: LAPUT,ANECITA U.	TOTAL AMOUNT DUE	: 3,078.39	Overdue Bill	: 1
Meter Number	: 1709ILS33				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22323300008 BC05/560.6/4050/0/33/07-15-2016/71 3,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125422954326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567553

12574300005

Date : 07-15-2016

BC05/560.6/4090/0951834/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1257430000-5

Collection Ref. Code : 1839-29-368-3

Customer Information----------

Name : TAPDASAN,CESAR

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1069809	Pole No	:	0951834
Serial No	:	84397759	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1239
Period From	:	06-08-2016	Prev Rdg	:	1171
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		689.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 110.63
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.17
CURRENT BILL - JULY 2016		588.71
TOTAL AMOUNT DUE		1,278.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 685.00

Your monthly electricity consumption chart

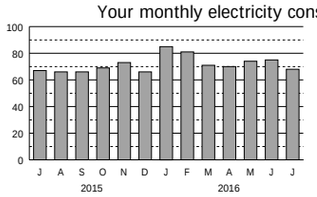

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.71		
Less : VAT	42.21		
Amount Net of VAT	546.50		
Less: BIR 2306	17.84		
BIR 2307	10.28	VATable Sales	546.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.38	VAT Zero Rated Sales	0.00
Add : VAT	42.21	VAT Amount	42.21
TOTAL AMOUNT DUE	560.59	TOTAL SALES	588.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4090/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125422954326

Collection Ref. Code	: 1839-29-368-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 1257430000-5				
Customer Name	: TAPDASAN,CESAR	TOTAL AMOUNT DUE	: 1,278.57	Overdue Bill	: 1
Meter Number	: MTR1069809				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12574300005 BC05/560.6/4090/0/33/07-15-2016/71 3,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684648467138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563103

68439886422

Date : 07-15-2016

BC05/560.6/4120/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6843988642-2

Collection Ref. Code : 1853-41-227-9

Customer Information----------

Name : TRANGIA,TOMAS SR. LASCUNA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	549623 GS6	Pole No	:	0951715
Serial No	:	73232626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2114
Period From	:	06-08-2016	Prev Rdg	:	2047
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		611.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 110.38
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.88
CURRENT BILL - JULY 2016		578.60
TOTAL AMOUNT DUE		1,190.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 790.00

Your monthly electricity consumption chart

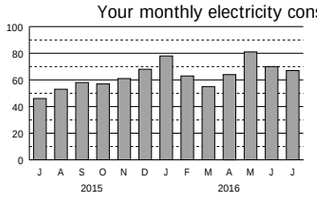

Avg Monthly Usage : 63.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.60		
Less : VAT	41.46		
Amount Net of VAT	537.14		
Less: BIR 2306	17.53		
BIR 2307	10.10	VATable Sales	537.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.51	VAT Zero Rated Sales	0.00
Add : VAT	41.46	VAT Amount	41.46
TOTAL AMOUNT DUE	550.97	TOTAL SALES	578.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4120/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684648467138

Collection Ref. Code	: 1853-41-227-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6843988642-2				
Customer Name	: TRANGIA,TOMAS SR. LASCUNA	TOTAL AMOUNT DUE	: 1,190.44	Overdue Bill	: 1
Meter Number	: 549623 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68439886422

BC05/560.6/4120/0/33/07-15-2016/71

3,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382292980610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561825

38271300006

Date : 07-15-2016

BC05/560.6/4130/0951722/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3827130000-6

Collection Ref. Code : 1817-46-449-3

Customer Information----------

Name : TANTIADO,FELIX O

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	5350 EIS6	Pole No	:	0951722
Serial No	:	32116330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	611
Period From	:	06-08-2016	Prev Rdg	:	586
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		396.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 396.50	7.93
Sub-Total		- 142.81
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.98
CURRENT BILL - JULY 2016		109.08
TOTAL AMOUNT DUE		505.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 18, 2015 - 446.00

Your monthly electricity consumption chart

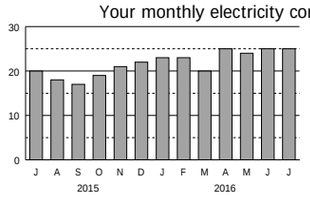

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.08		
Less : VAT	7.62		
Amount Net of VAT	101.46		
Less: BIR 2306	3.28		
BIR 2307	1.79	VATable Sales	101.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.39	VAT Zero Rated Sales	0.00
Add : VAT	7.62	VAT Amount	7.62
TOTAL AMOUNT DUE	104.01	TOTAL SALES	109.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4130/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382292980610

Collection Ref. Code : 1817-46-449-3

Account ID : 3827130000-6

Customer Name : TANTIADO,FELIX O

Meter Number : 5350 EIS6

Period : Mar 2016 to Jun 2016

Premise Address : INAYAGAN,NAGA

TOTAL AMOUNT DUE : 505.80

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

38271300006

BC05/560.6/4130/0/33/07-15-2016/71

3,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793281816302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568117

79381300007

Date : 07-15-2016

BC05/560.6/4160/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7938130000-7

Collection Ref. Code : 1817-84-083-5

Customer Information----------

Name : SERVANDE,JOEL L

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	418050GS6	Pole No	:	0951715
Serial No	:	74755727	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8789
Period From	:	06-08-2016	Prev Rdg	:	8704
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	300	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 65.62
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.41
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.38
CURRENT BILL - JULY 2016		813.22
TOTAL AMOUNT DUE		1,414.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 407.00

Your monthly electricity consumption chart

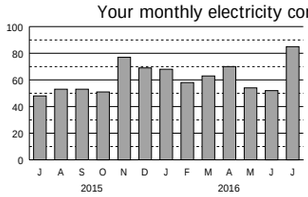

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.22		
Less : VAT	58.34		
Amount Net of VAT	754.88		
Less: BIR 2306	24.65		
BIR 2307	14.29	VATable Sales	754.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.94	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	774.28	TOTAL SALES	813.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4160/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793281816302

Collection Ref. Code	: 1817-84-083-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7938130000-7				
Customer Name	: SERVANDE,JOEL L	TOTAL AMOUNT DUE	: 1,414.73	Overdue Bill	: 1
Meter Number	: 418050GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79381300007 BC05/560.6/4160/0/33/07-15-2016/71 3,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319096163721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564751

31943300009

Date : 07-15-2016

BC05/560.6/4170/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3194330000-9

Collection Ref. Code : 1845-49-470-9

Customer Information----------

Name : BACTOL,GERARDO C

Premise Address : CENTRAL 1,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	476828GS6	Pole No	:	0951715
Serial No	:	77303036	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5726
Period From	:	06-08-2016	Prev Rdg	:	5607
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	508	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,307.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,307.50	26.15
Sub-Total		35.53
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.86
CURRENT BILL - JULY 2016		1,275.43
TOTAL AMOUNT DUE		2,583.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,500.00

Your monthly electricity consumption chart

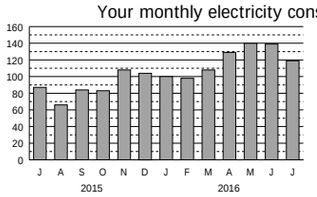

Avg Monthly Usage : 105.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.43		
Less : VAT	92.57		
Amount Net of VAT	1,182.86		
Less: BIR 2306	39.03		
BIR 2307	22.52	VATable Sales	1,182.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.31	VAT Zero Rated Sales	0.00
Add : VAT	92.57	VAT Amount	92.57
TOTAL AMOUNT DUE	1,213.88	TOTAL SALES	1,275.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4170/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319096163721

Collection Ref. Code	: 1845-49-470-9	Premise Address	: CENTRAL 1,INAYAGAN,NAGA		
Account ID	: 3194330000-9				
Customer Name	: BACTOL,GERARDO C	TOTAL AMOUNT DUE	: 2,583.01	Overdue Bill	: 1
Meter Number	: 476828GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31943300009 BC05/560.6/4170/0/33/07-15-2016/71 3,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 674031597585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556620

67452364093

Date : 07-15-2016

BC05/560.6/4220/0951715/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6745236409-3

Collection Ref. Code : 1853-25-065-1

Customer Information----------

Name : CABALLERO,ANGELITO CANIZARES

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	541312 GS6	Pole No	:	0951715
Serial No	:	218710593	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2786
Period From	:	06-08-2016	Prev Rdg	:	2727
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	354	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		606.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 150.03
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.43
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		62.36
CURRENT BILL - JULY 2016		452.82
TOTAL AMOUNT DUE		1,058.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart

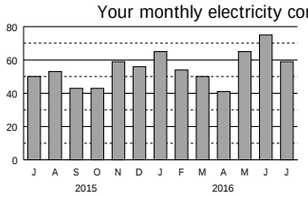

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.82		
Less : VAT	32.30		
Amount Net of VAT	420.52		
Less: BIR 2306	13.70		
BIR 2307	7.85	VATable Sales	420.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.97	VAT Zero Rated Sales	0.00
Add : VAT	32.30	VAT Amount	32.30
TOTAL AMOUNT DUE	431.27	TOTAL SALES	452.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4220/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 674031597585

Collection Ref. Code	: 1853-25-065-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6745236409-3				
Customer Name	: CABALLERO,ANGELITO CANIZARES	TOTAL AMOUNT DUE	: 1,058.87	Overdue Bill	: 1
Meter Number	: 541312 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67452364093 BC05/560.6/4220/0/33/07-15-2016/71 3,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464109906426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569475

46481300005

Date : 07-15-2016

BC05/560.6/4350/0951876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4648130000-5

Collection Ref. Code : 1817-86-944-2

Customer Information----------

Name : JIMENEZ VICTORIA(STORE)

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106533	Pole No	:	0951876
Serial No	:	129122904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	192
Period From	:	06-08-2016	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	380	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		164.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.6656/kWh	23.96
System Loss Charge	0.8149/kWh	29.34
Sub-Total		236.42
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	0.0787/kWh	2.83
Surcharge	0.02 of 164.50	3.29
Sub-Total		6.12
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		11.84
Transmission		0.61
System Loss		1.77
Distribution		12.96
Others		0.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		47.02
CURRENT BILL - JULY 2016		397.56
Debit Adjustments		259.44
TOTAL AMOUNT DUE		821.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 460.00

Your monthly electricity consumption chart

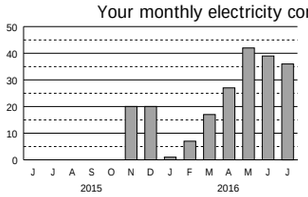

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.56		
Less : VAT	28.12		
Amount Net of VAT	369.44		
Less: BIR 2306	12.01		
BIR 2307	7.05	VATable Sales	369.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.38	VAT Zero Rated Sales	0.00
Add : VAT	28.12	VAT Amount	28.12
TOTAL AMOUNT DUE	378.50	TOTAL SALES	397.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4350/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464109906426

Collection Ref. Code	: 1817-86-944-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4648130000-5				
Customer Name	: JIMENEZ VICTORIA(STORE)	TOTAL AMOUNT DUE	: 821.28	Overdue Bill	: 1
Meter Number	: MTR1106533				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46481300005 BC05/560.6/4350/0/33/07-15-2016/71 3,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141944554441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556362

14122591036

Date : 07-15-2016

BC05/560.6/4360/0951876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1412259103-6

Collection Ref. Code : 1859-75-458-9

Customer Information----------

Name : JIMENEZ,VICTORIA CONDRILLON

Premise Address : INAYAGAN,NAGA,CEBU

TIN : 184-183-145-000

Metering Information----------

Meter No	:	MTR1032713	Pole No	:	0951876
Serial No	:	125284308	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1441
Period From	:	06-08-2016	Prev Rdg	:	1356
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	324	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,031.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.6656/kWh	56.58
System Loss Charge	0.8149/kWh	69.27
Sub-Total		558.23
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		27.33
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		27.97
Transmission		1.44
System Loss		4.18
Distribution		29.79
Others		3.78
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		111.82
CURRENT BILL - JULY 2016		945.59
TOTAL AMOUNT DUE		1,976.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 739.00

Your monthly electricity consumption chart

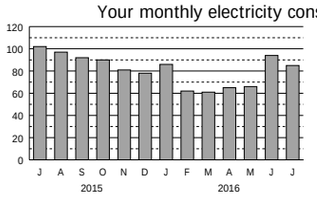

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.59		
Less : VAT	67.16		
Amount Net of VAT	878.43		
Less: BIR 2306	28.68		
BIR 2307	16.76	VATable Sales	878.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	832.99	VAT Zero Rated Sales	0.00
Add : VAT	67.16	VAT Amount	67.16
TOTAL AMOUNT DUE	900.15	TOTAL SALES	945.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4360/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141944554441

Collection Ref. Code	: 1859-75-458-9	Premise Address	: INAYAGAN,NAGA,CEBU		
Account ID	: 1412259103-6				
Customer Name	: JIMENEZ,VICTORIA CONDRILLON	TOTAL AMOUNT DUE	: 1,976.90	Overdue Bill	: 1
Meter Number	: MTR1032713				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14122591036 BC05/560.6/4360/0/33/07-15-2016/71 3,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512545345680

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558336

51292193441

Date : 07-15-2016

BC05/560.6/4370/0951876/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5129219344-1

Collection Ref. Code : 1853-19-239-2

Customer Information----------

Name : ABAPO,ELIFOR EMBALSADO

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	479145 GS6	Pole No	:	0951876
Serial No	:	69607475	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	40938
Period From	:	06-08-2016	Prev Rdg	:	39784
No of Days	:	30	Diff Rdg	:	1154
Avg kWh/day	:	38.47	Registered	:	1154
Conn Load	:	340	Billed kWh	:	1154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		12,560.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,870.17
Transmission Charge	0.6656/kWh	768.10
System Loss Charge	0.8149/kWh	940.39
Sub-Total		7,578.66
Distribution Charges		
Distribution Charge	1.7506/kWh	2,020.19
Supply Charge	0.4118/kWh	475.22
Metering Charge	0.6989/kWh	806.53
	5.00/month	5.00
Sub-Total		3,306.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	90.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 12,560.50	251.21
Sub-Total		342.14
Government Charges		
Franchise Tax - Local		56.14
Value Added Tax		
Generation		379.75
Transmission		19.60
System Loss		56.63
Distribution		396.83
Others		47.79
Universal Charge		
Missionary Electrification	0.1561/kWh	180.14
Environmental Charge	0.0025/kWh	2.89
NPC Stranded Contract Costs	0.1938/kWh	223.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.10
Sub-Total		1,506.52
CURRENT BILL - JULY 2016		12,734.26
TOTAL AMOUNT DUE		25,294.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 12,365.00

Your monthly electricity consumption chart

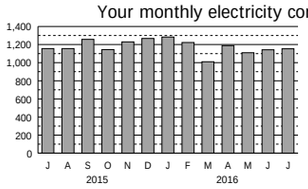

Avg Monthly Usage : 1,178.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,734.26		
Less : VAT	900.60		
Amount Net of VAT	11,833.66		
Less: BIR 2306	384.63		
BIR 2307	225.68	VATable Sales	11,833.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,223.35	VAT Zero Rated Sales	0.00
Add : VAT	900.60	VAT Amount	900.60
TOTAL AMOUNT DUE	12,123.95	TOTAL SALES	12,734.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4370/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512545345680

Collection Ref. Code	: 1853-19-239-2	Premise Address	: INAYAGAN		
Account ID	: 5129219344-1				
Customer Name	: ABAPO,ELIFOR EMBALSADO	TOTAL AMOUNT DUE	: 25,294.62	Overdue Bill	: 1
Meter Number	: 479145 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51292193441 BC05/560.6/4370/0/33/07-15-2016/71 3,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160148952984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568441

16094300007

Date : 07-15-2016

BC05/560.6/4380/0439954/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1609430000-7

Collection Ref. Code : 1831-70-929-5

Customer Information----------

Name : LABAO,JOSE R

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017091	Pole No	:	0439954
Serial No	:	42351642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6219
Period From	:	06-08-2016	Prev Rdg	:	5949
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		2,867.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,867.50	57.35
Sub-Total		78.63
Government Charges		
Franchise Tax - Local		12.67
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		350.30
CURRENT BILL - JULY 2016		2,884.46
TOTAL AMOUNT DUE		5,751.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,870.00

Your monthly electricity consumption chart

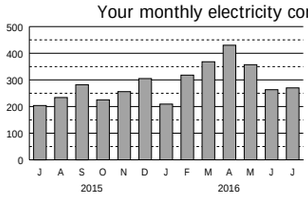

Avg Monthly Usage : 286.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,884.46		
Less : VAT	208.99		
Amount Net of VAT	2,675.47		
Less: BIR 2306	88.14		
BIR 2307	50.94	VATable Sales	2,675.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,536.39	VAT Zero Rated Sales	0.00
Add : VAT	208.99	VAT Amount	208.99
TOTAL AMOUNT DUE	2,745.38	TOTAL SALES	2,884.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4380/0/32/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160148952984

Collection Ref. Code	: 1831-70-929-5	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 1609430000-7				
Customer Name	: LABAO,JOSE R	TOTAL AMOUNT DUE	: 5,751.86	Overdue Bill	: 1
Meter Number	: MTR1017091				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16094300007 BC05/560.6/4380/0/32/07-15-2016/71 3,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100207485447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551494

10034300003

Date : 07-15-2016

BC05/560.6/4410/0439954/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003430000-3

Collection Ref. Code : 1841-91-428-2

Customer Information----------

Name : ABELLA,CONCEPCION B

Premise Address : 2383 INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	180222DS6	Pole No	:	0439954
Serial No	:	10584799	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	56277
Period From	:	06-08-2016	Prev Rdg	:	55803
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	2845	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		6,224.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.3048/kWh	144.48
System Loss Charge	0.8231/kWh	390.15
Sub-Total		2,945.77
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	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,224.50	124.49
Sub-Total		161.84
Government Charges		
Franchise Tax - Local		22.34
Value Added Tax		
Generation		155.99
Transmission		3.69
System Loss		24.20
Distribution		163.35
Others		22.10
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		617.50
CURRENT BILL - JULY 2016		5,086.36
TOTAL AMOUNT DUE		11,310.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,500.00

Your monthly electricity consumption chart

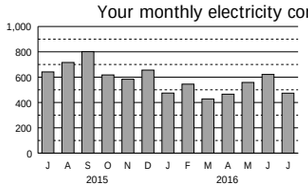

Avg Monthly Usage : 583.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,086.36		
Less : VAT	369.33		
Amount Net of VAT	4,717.03		
Less: BIR 2306	155.73		
BIR 2307	89.82	VATable Sales	4,717.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,471.48	VAT Zero Rated Sales	0.00
Add : VAT	369.33	VAT Amount	369.33
TOTAL AMOUNT DUE	4,840.81	TOTAL SALES	5,086.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4410/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100207485447

Collection Ref. Code	: 1841-91-428-2	Premise Address	: 2383 INAYAGAN,NAGA		
Account ID	: 1003430000-3				
Customer Name	: ABELLA,CONCEPCION B	TOTAL AMOUNT DUE	: 11,310.62	Overdue Bill	: 1
Meter Number	: 180222DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10034300003 BC05/560.6/4410/0/33/07-15-2016/71 3,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135645106399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552946

13581300004

Date : 07-15-2016

BC05/560.6/4470/0951666/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1358130000-4

Collection Ref. Code : 1817-94-581-5

Customer Information----------

Name : LATAYADA,POLICARPIO

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	267413GS6	Pole No	:	0951666
Serial No	:	48541731	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15282
Period From	:	06-08-2016	Prev Rdg	:	15228
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		453.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 139.47
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.88
CURRENT BILL - JULY 2016		412.52
TOTAL AMOUNT DUE		865.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 412.00

Your monthly electricity consumption chart

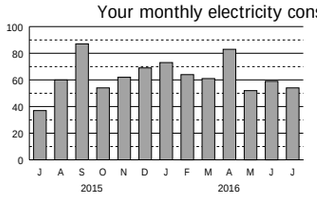

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.52		
Less : VAT	29.36		
Amount Net of VAT	383.16		
Less: BIR 2306	12.45		
BIR 2307	7.15	VATable Sales	383.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.56	VAT Zero Rated Sales	0.00
Add : VAT	29.36	VAT Amount	29.36
TOTAL AMOUNT DUE	392.92	TOTAL SALES	412.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4470/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135645106399

Collection Ref. Code	: 1817-94-581-5	Premise Address	: INAYAGAN, NAGA		
Account ID	: 1358130000-4				
Customer Name	: LATAYADA,POLICARPIO	TOTAL AMOUNT DUE	: 865.66	Overdue Bill	: 1
Meter Number	: 267413GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13581300004 BC05/560.6/4470/0/33/07-15-2016/71 3,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345219023060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559358

34581300000

Date : 07-15-2016

BC05/560.6/4540/0951652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458130000-0

Collection Ref. Code : 1817-94-809-1

Customer Information----------

Name : ABABAN,APOLONIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	376011GS6	Pole No	:	0951652
Serial No	:	2003135047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11471
Period From	:	06-08-2016	Prev Rdg	:	11419
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		459.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 133.88
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.28
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.85
CURRENT BILL - JULY 2016		397.91
TOTAL AMOUNT DUE		857.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,220.00

Your monthly electricity consumption chart

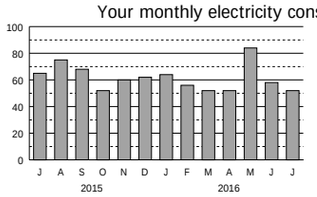

Avg Monthly Usage : 61.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.91		
Less : VAT	28.35		
Amount Net of VAT	369.56		
Less: BIR 2306	12.02		
BIR 2307	6.90	VATable Sales	369.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.64	VAT Zero Rated Sales	0.00
Add : VAT	28.35	VAT Amount	28.35
TOTAL AMOUNT DUE	378.99	TOTAL SALES	397.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4540/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345219023060

Collection Ref. Code	: 1817-94-809-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 3458130000-0				
Customer Name	: ABABAN,APOLONIO	TOTAL AMOUNT DUE	: 857.75	Overdue Bill	: 1
Meter Number	: 376011GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34581300000 BC05/560.6/4540/0/33/07-15-2016/71 3,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075992599837

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557437

07514300008

Date : 07-15-2016

BC05/560.6/4560/0951652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0751430000-8

Collection Ref. Code : 1821-54-785-3

Customer Information----------

Name : ABABAN,MARCELO

Premise Address : IANYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	376016GS6	Pole No	:	0951652
Serial No	:	2003135767	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22972
Period From	:	06-08-2016	Prev Rdg	:	22653
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	150	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,872.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,872.50	77.45
Sub-Total		102.59
Government Charges		
Franchise Tax - Local		15.01
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		414.97
CURRENT BILL - JULY 2016		3,417.80
TOTAL AMOUNT DUE		7,290.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 3,102.00

Your monthly electricity consumption chart

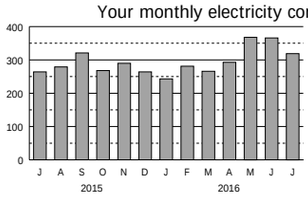

Avg Monthly Usage : 294.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,417.80		
Less : VAT	247.99		
Amount Net of VAT	3,169.81		
Less: BIR 2306	104.58		
BIR 2307	60.36	VATable Sales	3,169.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,004.87	VAT Zero Rated Sales	0.00
Add : VAT	247.99	VAT Amount	247.99
TOTAL AMOUNT DUE	3,252.86	TOTAL SALES	3,417.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4560/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075992599837

Collection Ref. Code	: 1821-54-785-3	Premise Address	: IANYAGAN NAGA		
Account ID	: 0751430000-8				
Customer Name	: ABABAN,MARCELO	TOTAL AMOUNT DUE	: 7,290.10	Overdue Bill	: 1
Meter Number	: 376016GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07514300008 BC05/560.6/4560/0/33/07-15-2016/71 3,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560432744477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568326

56073300008

Date : 07-15-2016

BC05/560.6/4600/0951673/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5607330000-8

Collection Ref. Code : 1827-74-473-1

Customer Information----------

Name : SILAGAN,DIOSCORA N

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1114141	Pole No	:	0951673
Serial No	:	40053125	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1296
Period From	:	06-08-2016	Prev Rdg	:	1151
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		1,552.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,552.50	31.05
Sub-Total		42.47
Government Charges		
Franchise Tax - Local		6.82
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.42
CURRENT BILL - JULY 2016		1,551.92
TOTAL AMOUNT DUE		3,104.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,638.00

Your monthly electricity consumption chart

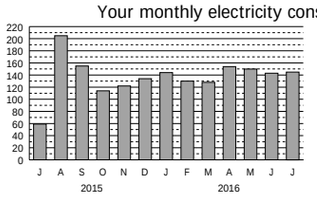

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,551.92		
Less : VAT	112.53		
Amount Net of VAT	1,439.39		
Less: BIR 2306	47.45		
BIR 2307	27.41	VATable Sales	1,439.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,364.53	VAT Zero Rated Sales	0.00
Add : VAT	112.53	VAT Amount	112.53
TOTAL AMOUNT DUE	1,477.06	TOTAL SALES	1,551.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4600/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560432744477

Collection Ref. Code	: 1827-74-473-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 5607330000-8				
Customer Name	: SILAGAN,DIOSCORA N	TOTAL AMOUNT DUE	: 3,104.54	Overdue Bill	: 1
Meter Number	: MTR1114141				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56073300008

BC05/560.6/4600/0/33/07-15-2016/71

3,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214050616414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559877

21452300003

Date : 07-15-2016

BC05/560.6/4610/0951680/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145230000-3

Collection Ref. Code : 1811-58-617-1

Customer Information----------

Name : PAULIN,SHYARON C.

Premise Address : NR ELEM SCHL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	129688WS6	Pole No	:	0951680
Serial No	:	72563918	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16389
Period From	:	06-08-2016	Prev Rdg	:	16324
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		538.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 108.23
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.05
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.50
CURRENT BILL - JULY 2016		560.21
TOTAL AMOUNT DUE		1,098.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 855.00

Your monthly electricity consumption chart

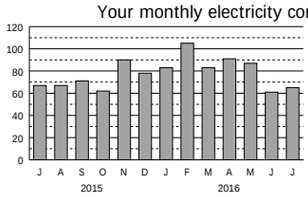

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.21		
Less : VAT	40.10		
Amount Net of VAT	520.11		
Less: BIR 2306	16.96		
BIR 2307	9.78	VATable Sales	520.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.37	VAT Zero Rated Sales	0.00
Add : VAT	40.10	VAT Amount	40.10
TOTAL AMOUNT DUE	533.47	TOTAL SALES	560.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4610/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214050616414

Collection Ref. Code	: 1811-58-617-1	Premise Address	: NR ELEM SCHL,INAYAGAN,NAGA		
Account ID	: 2145230000-3				
Customer Name	: PAULIN,SHYARON C.	TOTAL AMOUNT DUE	: 1,098.33	Overdue Bill	: 1
Meter Number	: 129688WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21452300003 BC05/560.6/4610/0/33/07-15-2016/71 3,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813118263756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560144

81323300004

Date : 07-15-2016

BC05/560.6/4620/0951841/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8132330000-4

Collection Ref. Code : 1815-54-110-5

Customer Information----------

Name : JUMAO-AS,KRISTOFFER P.

Premise Address : INAYAGAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1080941	Pole No	:	0951841
Serial No	:	40008038	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2044
Period From	:	06-08-2016	Prev Rdg	:	1688
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	300	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		3,663.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,663.50	73.27
Sub-Total		101.32
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		14.16
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		461.38
CURRENT BILL - JULY 2016		3,798.75
Payment Arrangement		2,203.11
TOTAL AMOUNT DUE		9,665.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2.82

Your monthly electricity consumption chart

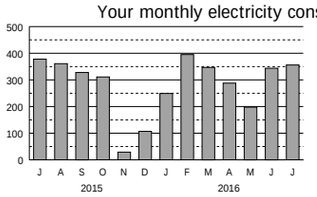

Avg Monthly Usage : 283.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.75		
Less : VAT	275.10		
Amount Net of VAT	3,523.65		
Less: BIR 2306	116.01		
BIR 2307	67.08	VATable Sales	3,523.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.56	VAT Zero Rated Sales	0.00
Add : VAT	275.10	VAT Amount	275.10
TOTAL AMOUNT DUE	3,615.66	TOTAL SALES	3,798.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4620/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813118263756

Collection Ref. Code	: 1815-54-110-5	Premise Address	: INAYAGAN,INAYAGAN,NAGA		
Account ID	: 8132330000-4				
Customer Name	: JUMAO-AS,KRISTOFFER P.	TOTAL AMOUNT DUE	: 9,665.14	Overdue Bill	: 1
Meter Number	: MTR1080941				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81323300004 BC05/560.6/4620/0/33/07-15-2016/71 3,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888844416552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565360

88874300002

Date : 07-15-2016

BC05/560.6/4630/0951701/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8887430000-2

Collection Ref. Code : 1843-78-875-6

Customer Information----------

Name : SARINGO,ELENITA G

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	455443GS6	Pole No	:	0951701
Serial No	:	54250594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7113
Period From	:	06-08-2016	Prev Rdg	:	7067
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	640	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 157.98
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.25
CURRENT BILL - JULY 2016		309.76
TOTAL AMOUNT DUE		860.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 684.00

Your monthly electricity consumption chart

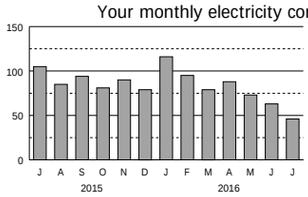

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.76		
Less : VAT	22.02		
Amount Net of VAT	287.74		
Less: BIR 2306	9.36		
BIR 2307	5.32	VATable Sales	287.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.06	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	295.08	TOTAL SALES	309.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4630/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888844416552

Collection Ref. Code	: 1843-78-875-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8887430000-2				
Customer Name	: SARINGO,ELENITA G	TOTAL AMOUNT DUE	: 860.66	Overdue Bill	: 1
Meter Number	: 455443GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88874300002 BC05/560.6/4630/0/33/07-15-2016/71 3,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642240187798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556518

64264300001

Date : 07-15-2016

BC05/560.6/4650/0951652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426430000-1

Collection Ref. Code : 1823-76-431-2

Customer Information----------

Name : RESURRECCION,ABELARDO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	368735GS6	Pole No	:	0951652
Serial No	:	02107030	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9283
Period From	:	06-08-2016	Prev Rdg	:	9242
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		283.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 145.18
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.87
CURRENT BILL - JULY 2016		271.80
TOTAL AMOUNT DUE		554.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 400.00

Your monthly electricity consumption chart

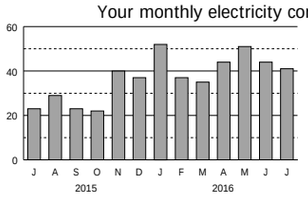

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.80		
Less : VAT	19.18		
Amount Net of VAT	252.62		
Less: BIR 2306	8.15		
BIR 2307	4.66	VATable Sales	252.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.81	VAT Zero Rated Sales	0.00
Add : VAT	19.18	VAT Amount	19.18
TOTAL AMOUNT DUE	258.99	TOTAL SALES	271.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4650/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642240187798

Collection Ref. Code	: 1823-76-431-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6426430000-1				
Customer Name	: RESURRECCION,ABELARDO	TOTAL AMOUNT DUE	: 554.94	Overdue Bill	: 1
Meter Number	: 368735GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64264300001 BC05/560.6/4650/0/33/07-15-2016/71 3,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662546848228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569421

66205300008

Date : 07-15-2016

BC05/560.6/4680/0951652/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620530000-8

Collection Ref. Code : 1831-91-704-1

Customer Information----------

Name : IDA,DORIA R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	376032GS6	Pole No	:	0951652
Serial No	:	2003135768	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8397
Period From	:	06-08-2016	Prev Rdg	:	8280
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		1,750.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,750.50	35.01
Sub-Total		44.23
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.44
CURRENT BILL - JULY 2016		1,264.56
TOTAL AMOUNT DUE		3,015.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,949.00

Your monthly electricity consumption chart

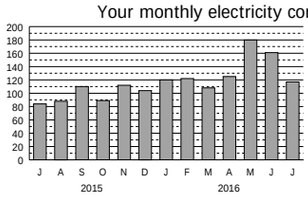

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.56		
Less : VAT	92.14		
Amount Net of VAT	1,172.42		
Less: BIR 2306	38.84		
BIR 2307	22.33	VATable Sales	1,172.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,111.25	VAT Zero Rated Sales	0.00
Add : VAT	92.14	VAT Amount	92.14
TOTAL AMOUNT DUE	1,203.39	TOTAL SALES	1,264.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4680/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662546848228

Collection Ref. Code	: 1831-91-704-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 6620530000-8				
Customer Name	: IDA,DORIA R	TOTAL AMOUNT DUE	: 3,015.13	Overdue Bill	: 1
Meter Number	: 376032GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66205300008

BC05/560.6/4680/0/33/07-15-2016/71

3,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529500414535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570260

52934462335

Date : 07-15-2016

BC05/560.6/4710/0951792/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293446233-5

Collection Ref. Code : 1857-72-521-2

Customer Information----------

Name : PARAN,VERONICA LARUAP

Premise Address : BAYONG,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013233 EFS6	Pole No	:	0951792
Serial No	:	121439146	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1281
Period From	:	06-08-2016	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	122	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		601.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 162.92
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.64
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		34.79
CURRENT BILL - JULY 2016		221.76
TOTAL AMOUNT DUE		823.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 610.00

Your monthly electricity consumption chart

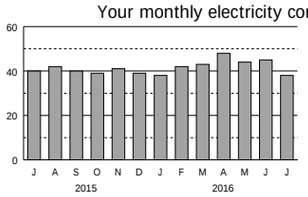

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.76		
Less : VAT	15.76		
Amount Net of VAT	206.00		
Less: BIR 2306	6.73		
BIR 2307	3.76	VATable Sales	206.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.51	VAT Zero Rated Sales	0.00
Add : VAT	15.76	VAT Amount	15.76
TOTAL AMOUNT DUE	211.27	TOTAL SALES	221.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4710/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529500414535

Collection Ref. Code	: 1857-72-521-2	Premise Address	: BAYONG,INAYAGAN, CITY OF NAGA
Account ID	: 5293446233-5		
Customer Name	: PARAN,VERONICA LARUAP	TOTAL AMOUNT DUE	: 823.01
Meter Number	: 013233 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 _____

52934462335 BC05/560.6/4710/0/33/07-15-2016/71 3,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510859066417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556976

51036966532

Date : 07-15-2016

BC05/560.6/4830/0951596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5103696653-2

Collection Ref. Code : 1861-58-359-1

Customer Information----------

Name : ALFANTE,FRANCISCO NATAD

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1083446	Pole No	:	0951596
Serial No	:	40007904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2231
Period From	:	06-08-2016	Prev Rdg	:	2144
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,118.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 57.10
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.08
CURRENT BILL - JULY 2016		843.59
TOTAL AMOUNT DUE		1,961.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,300.00

Your monthly electricity consumption chart

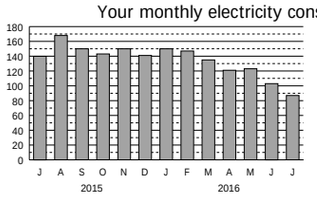

Avg Monthly Usage : 135.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	843.59		
Less : VAT	60.94		
Amount Net of VAT	782.65		
Less: BIR 2306	25.75		
BIR 2307	14.82	VATable Sales	782.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.08	VAT Zero Rated Sales	0.00
Add : VAT	60.94	VAT Amount	60.94
TOTAL AMOUNT DUE	803.02	TOTAL SALES	843.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4830/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510859066417

Collection Ref. Code	: 1861-58-359-1	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 5103696653-2				
Customer Name	: ALFANTE,FRANCISCO NATAD	TOTAL AMOUNT DUE	: 1,961.83	Overdue Bill	: 1
Meter Number	: MTR1083446				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51036966532

BC05/560.6/4830/0/33/07-15-2016/71

3,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051554738099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05115300005

Date : 07-15-2016

BC05/560.6/4840/0951596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511530000-5

Collection Ref. Code : 1825-67-866-9

Customer Information----------

Name : ALFANTE,FRANCISCO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	284572SS6	Pole No	:	0951596
Serial No	:	37345898	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20090
Period From	:	06-08-2016	Prev Rdg	:	20011
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		740.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 93.50
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.51
CURRENT BILL - JULY 2016		721.01
TOTAL AMOUNT DUE		1,461.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 799.00

Your monthly electricity consumption chart

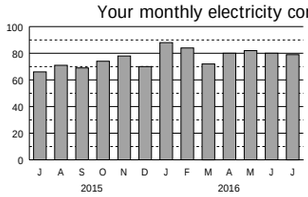

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.01		
Less : VAT	51.73		
Amount Net of VAT	669.28		
Less: BIR 2306	21.86		
BIR 2307	12.63	VATable Sales	669.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.79	VAT Zero Rated Sales	0.00
Add : VAT	51.73	VAT Amount	51.73
TOTAL AMOUNT DUE	686.52	TOTAL SALES	721.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4840/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051554738099

Collection Ref. Code	: 1825-67-866-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0511530000-5				
Customer Name	: ALFANTE,FRANCISCO	TOTAL AMOUNT DUE	: 1,461.17	Overdue Bill	: 1
Meter Number	: 284572SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05115300005 BC05/560.6/4840/0/33/07-15-2016/71 3,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035610817022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552174

03581300005

Date : 07-15-2016

BC05/560.6/4850/0951596/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0358130000-5

Collection Ref. Code : 1817-94-572-6

Customer Information----------

Name : LAPAY,GAUDIOSO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	125311WS6	Pole No	:	0951596
Serial No	:	72633718	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	84352
Period From	:	06-08-2016	Prev Rdg	:	83205
No of Days	:	30	Diff Rdg	:	1147
Avg kWh/day	:	38.23	Registered	:	1147
Conn Load	:	0	Billed kWh	:	1147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,584.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,834.56
Transmission Charge	0.3048/kWh	349.61
System Loss Charge	0.8231/kWh	944.10
Sub-Total		7,128.27
Distribution Charges		
Distribution Charge	1.7506/kWh	2,007.94
Supply Charge	0.4118/kWh	472.33
Metering Charge	0.6989/kWh	801.64
	5.00/month	5.00
Sub-Total		3,286.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	90.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 15,584.00	311.68
Sub-Total		402.06
Government Charges		
Franchise Tax - Local		54.09
Value Added Tax		
Generation		377.45
Transmission		8.92
System Loss		58.58
Distribution		394.43
Others		54.74
Universal Charge		
Missionary Electrification	0.1561/kWh	179.05
Environmental Charge	0.0025/kWh	2.87
NPC Stranded Contract Costs	0.1938/kWh	222.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	142.23
Sub-Total		1,494.65
CURRENT BILL - JULY 2016		12,311.89
TOTAL AMOUNT DUE		27,895.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 16,182.00

Your monthly electricity consumption chart

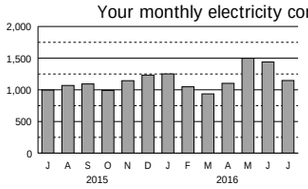

Avg Monthly Usage : 1,149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,311.89		
Less : VAT	894.12		
Amount Net of VAT	11,417.77		
Less: BIR 2306	377.00		
BIR 2307	217.43	VATable Sales	11,417.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,823.34	VAT Zero Rated Sales	0.00
Add : VAT	894.12	VAT Amount	894.12
TOTAL AMOUNT DUE	11,717.46	TOTAL SALES	12,311.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4850/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035610817022

Collection Ref. Code	: 1817-94-572-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 0358130000-5				
Customer Name	: LAPAY,GAUDIOSO	TOTAL AMOUNT DUE	: 27,895.94	Overdue Bill	: 1
Meter Number	: 125311WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03581300005 BC05/560.6/4850/0/33/07-15-2016/71 3,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792990212538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566866

79271300000

Date : 07-15-2016

BC05/560.6/4880/0951631/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7927130000-0

Collection Ref. Code : 1817-51-860-7

Customer Information----------

Name : GALANG,ALFREDO M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	388052GS6	Pole No	:	0951631
Serial No	:	2003155161	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7701
Period From	:	06-08-2016	Prev Rdg	:	7634
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		710.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 711.00	14.22
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.91
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		76.13
CURRENT BILL - JULY 2016		580.83
TOTAL AMOUNT DUE		1,291.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 0.01

Your monthly electricity consumption chart

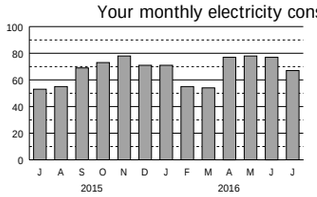

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.83		
Less : VAT	41.70		
Amount Net of VAT	539.13		
Less: BIR 2306	17.63		
BIR 2307	10.14	VATable Sales	539.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.36	VAT Zero Rated Sales	0.00
Add : VAT	41.70	VAT Amount	41.70
TOTAL AMOUNT DUE	553.06	TOTAL SALES	580.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4880/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792990212538

Collection Ref. Code	: 1817-51-860-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7927130000-0				
Customer Name	: GALANG,ALFREDO M	TOTAL AMOUNT DUE	: 1,291.73	Overdue Bill	: 1
Meter Number	: 388052GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79271300000 BC05/560.6/4880/0/33/07-15-2016/71 3,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633861009016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572239

63371300003

Date : 07-15-2016

BC05/560.6/4890/0951603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6337130000-3

Collection Ref. Code : 1817-60-422-8

Customer Information----------

Name : BARING,GIOVANNI M

Premise Address : BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	378806GS6	Pole No	:	0951603
Serial No	:	2003140465	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	80266
Period From	:	06-08-2016	Prev Rdg	:	78147
No of Days	:	30	Diff Rdg	:	2119
Avg kWh/day	:	70.63	Registered	:	2119
Conn Load	:	400	Billed kWh	:	2119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,453.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,778.93
Transmission Charge	0.3048/kWh	645.87
System Loss Charge	0.8231/kWh	1,744.15
Sub-Total		13,168.95
Distribution Charges		
Distribution Charge	1.7506/kWh	3,709.52
Supply Charge	0.4118/kWh	872.60
Metering Charge	0.6989/kWh	1,480.97
	5.00/month	5.00
Sub-Total		6,068.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	166.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Surcharge	0.02 of 17,453.50	349.07
Sub-Total		516.05
Government Charges		
Franchise Tax - Local		98.76
Value Added Tax		
Generation		697.33
Transmission		16.48
System Loss		108.22
Distribution		728.17
Others		73.78
Universal Charge		
Missionary Electrification	0.1561/kWh	330.77
Environmental Charge	0.0025/kWh	5.30
NPC Stranded Contract Costs	0.1938/kWh	410.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	262.76
Sub-Total		2,732.23
CURRENT BILL - JULY 2016		22,485.32
TOTAL AMOUNT DUE		39,938.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 26,901.13

Your monthly electricity consumption chart

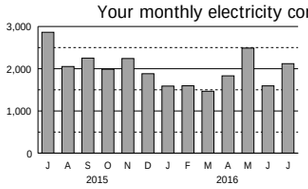

Avg Monthly Usage : 1,997.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	22,485.32		
Less : VAT	1,623.98		
Amount Net of VAT	20,861.34		
Less: BIR 2306	684.88		
BIR 2307	397.04	VATable Sales	20,861.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,779.42	VAT Zero Rated Sales	0.00
Add : VAT	1,623.98	VAT Amount	1,623.98
TOTAL AMOUNT DUE	21,403.40	TOTAL SALES	22,485.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4890/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633861009016

Collection Ref. Code	: 1817-60-422-8	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 6337130000-3				
Customer Name	: BARING,GIOVANNI M	TOTAL AMOUNT DUE	: 39,938.59	Overdue Bill	: 1
Meter Number	: 378806GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63371300003

BC05/560.6/4890/0/33/07-15-2016/71

3,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155695401888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565063

15564300000

Date : 07-15-2016

BC05/560.6/4900/0951603/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1556430000-0

Collection Ref. Code : 1843-51-128-2

Customer Information----------

Name : ALFORQUE,MAGDALENA A

Premise Address : BAYONG,INAYAGAN,NAGA

TIN : 245-178-427-000

Metering Information----------

Meter No	:	MTR1105111	Pole No	:	0951603
Serial No	:	40046035	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1496
Period From	:	06-08-2016	Prev Rdg	:	1384
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	3950	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		1,213.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.6656/kWh	74.55
System Loss Charge	0.8149/kWh	91.27
Sub-Total		735.54
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		33.10
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		36.86
Transmission		1.90
System Loss		5.50
Distribution		39.06
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.79
CURRENT BILL - JULY 2016		1,240.90
TOTAL AMOUNT DUE		2,454.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,207.00

Your monthly electricity consumption chart

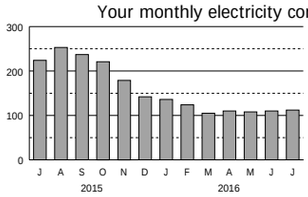

Avg Monthly Usage : 158.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,240.90		
Less : VAT	87.95		
Amount Net of VAT	1,152.95		
Less: BIR 2306	37.57		
BIR 2307	21.99	VATable Sales	1,152.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.39	VAT Zero Rated Sales	0.00
Add : VAT	87.95	VAT Amount	87.95
TOTAL AMOUNT DUE	1,181.34	TOTAL SALES	1,240.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/4900/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155695401888

Collection Ref. Code	: 1843-51-128-2	Premise Address	: BAYONG,INAYAGAN,NAGA		
Account ID	: 1556430000-0				
Customer Name	: ALFORQUE,MAGDALENA A	TOTAL AMOUNT DUE	: 2,454.88	Overdue Bill	: 1
Meter Number	: MTR1105111				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15564300000 BC05/560.6/4900/0/33/07-15-2016/71 3,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625283366964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567747

62581300001

Date : 07-15-2016

BC05/560.6/5070/0932504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6258130000-1

Collection Ref. Code : 1817-94-509-2

Customer Information----------

Name : QUIMADA,DAVID

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	286490SS6	Pole No	:	0932504
Serial No	:	30740209	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17654
Period From	:	06-08-2016	Prev Rdg	:	17575
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		1,113.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,113.50	22.27
Sub-Total		- 86.03
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.45
CURRENT BILL - JULY 2016		729.42
TOTAL AMOUNT DUE		1,842.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 867.00

Your monthly electricity consumption chart

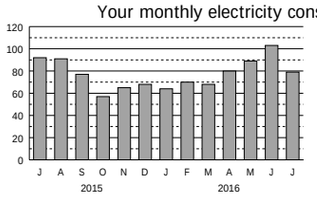

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.42		
Less : VAT	52.63		
Amount Net of VAT	676.79		
Less: BIR 2306	22.24		
BIR 2307	12.78	VATable Sales	676.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.77	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	694.40	TOTAL SALES	729.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5070/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625283366964

Collection Ref. Code	: 1817-94-509-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 6258130000-1				
Customer Name	: QUIMADA,DAVID	TOTAL AMOUNT DUE	: 1,842.81	Overdue Bill	: 1
Meter Number	: 286490SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62581300001 BC05/560.6/5070/0/33/07-15-2016/71 3,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343921197576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557308

34344300008

Date : 07-15-2016

BC05/560.6/5080/0932504/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434430000-8

Collection Ref. Code : 1843-22-101-2

Customer Information----------

Name : QUIMADA,ELNA C

Premise Address : LOWER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	163044WS6	Pole No	:	0932504
Serial No	:	48045664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6800
Period From	:	06-08-2016	Prev Rdg	:	6760
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		390.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 390.50	7.81
Sub-Total		- 176.21
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.98
CURRENT BILL - JULY 2016		227.80
TOTAL AMOUNT DUE		618.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 275.00

Your monthly electricity consumption chart

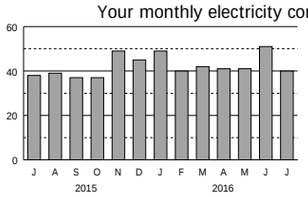

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.80		
Less : VAT	15.97		
Amount Net of VAT	211.83		
Less: BIR 2306	6.80		
BIR 2307	3.86	VATable Sales	211.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.17	VAT Zero Rated Sales	0.00
Add : VAT	15.97	VAT Amount	15.97
TOTAL AMOUNT DUE	217.14	TOTAL SALES	227.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5080/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343921197576

Collection Ref. Code	: 1843-22-101-2	Premise Address	: LOWER BAYONG,INAYAGAN,NAGA
Account ID	: 3434430000-8		
Customer Name	: QUIMADA,ELNA C	TOTAL AMOUNT DUE	: 618.53
Meter Number	: 163044WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34344300008 BC05/560.6/5080/0/33/07-15-2016/71 3,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425158935954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568168

42581300003

Date : 07-15-2016

BC05/560.6/5090/0951533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4258130000-3

Collection Ref. Code : 1817-94-479-7

Customer Information----------

Name : LAPUT,SUSITA C

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	378846GS6	Pole No	:	0951533
Serial No	:	2003139389	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22226
Period From	:	06-08-2016	Prev Rdg	:	22089
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	690	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,900.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,900.50	38.01
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.16
CURRENT BILL - JULY 2016		1,476.37
TOTAL AMOUNT DUE		3,376.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,061.00

Your monthly electricity consumption chart

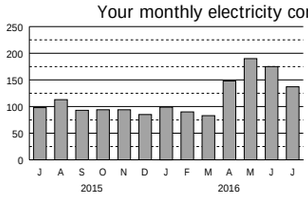

Avg Monthly Usage : 115.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,476.37		
Less : VAT	107.41		
Amount Net of VAT	1,368.96		
Less: BIR 2306	45.30		
BIR 2307	26.07	VATable Sales	1,368.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,297.59	VAT Zero Rated Sales	0.00
Add : VAT	107.41	VAT Amount	107.41
TOTAL AMOUNT DUE	1,405.00	TOTAL SALES	1,476.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5090/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425158935954

Collection Ref. Code	: 1817-94-479-7	Premise Address	: INAYAGAN, NAGA		
Account ID	: 4258130000-3				
Customer Name	: LAPUT,SUSITA C	TOTAL AMOUNT DUE	: 3,376.96	Overdue Bill	: 1
Meter Number	: 378846GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42581300003 BC05/560.6/5090/0/33/07-15-2016/71 3,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293398170612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568320

29371300004

Date : 07-15-2016

BC05/560.6/5150/0951540/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2937130000-4

Collection Ref. Code : 1837-95-227-2

Customer Information----------

Name : TAPALES,ELENITA N

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	468529GS6	Pole No	:	0951540
Serial No	:	78197476	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23849
Period From	:	06-08-2016	Prev Rdg	:	23549
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	240	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		3,716.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,717.00	74.34
Sub-Total		97.98
Government Charges		
Franchise Tax - Local		14.13
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
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		390.51
CURRENT BILL - JULY 2016		3,216.29
TOTAL AMOUNT DUE		6,933.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,408.25

Your monthly electricity consumption chart

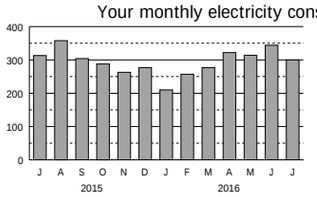

Avg Monthly Usage : 294.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,216.29		
Less : VAT	233.46		
Amount Net of VAT	2,982.83		
Less: BIR 2306	98.44		
BIR 2307	56.80	VATable Sales	2,982.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,827.59	VAT Zero Rated Sales	0.00
Add : VAT	233.46	VAT Amount	233.46
TOTAL AMOUNT DUE	3,061.05	TOTAL SALES	3,216.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5150/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293398170612

Collection Ref. Code	: 1837-95-227-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2937130000-4				
Customer Name	: TAPALES,ELENITA N	TOTAL AMOUNT DUE	: 6,933.20	Overdue Bill	: 1
Meter Number	: 468529GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29371300004 BC05/560.6/5150/0/33/07-15-2016/71 3,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391221871175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568231

39171300005

Date : 07-15-2016

BC05/560.6/5180/0951533/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3917130000-5

Collection Ref. Code : 1815-99-266-2

Customer Information----------

Name : TAPARONG,LORENZO D

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	189519WS6	Pole No	:	0951533
Serial No	:	49603654	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7986
Period From	:	06-08-2016	Prev Rdg	:	7937
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		427.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 427.50	8.55
Sub-Total		- 171.34
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.79
CURRENT BILL - JULY 2016		326.18
TOTAL AMOUNT DUE		753.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 451.00

Your monthly electricity consumption chart

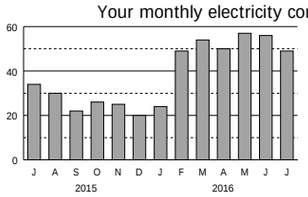

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.18		
Less : VAT	23.05		
Amount Net of VAT	303.13		
Less: BIR 2306	9.79		
BIR 2307	5.60	VATable Sales	303.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.74	VAT Zero Rated Sales	0.00
Add : VAT	23.05	VAT Amount	23.05
TOTAL AMOUNT DUE	310.79	TOTAL SALES	326.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5180/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391221871175

Collection Ref. Code	: 1815-99-266-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3917130000-5				
Customer Name	: TAPARONG,LORENZO D	TOTAL AMOUNT DUE	: 753.92	Overdue Bill	: 1
Meter Number	: 189519WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39171300005 BC05/560.6/5180/0/33/07-15-2016/71 3,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012368987286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558534

01215300003

Date : 07-15-2016

BC05/560.6/5190/0951554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0121530000-3

Collection Ref. Code : 1831-92-785-3

Customer Information----------

Name : CRYSTAL,CORAZON D

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	167509WS6	Pole No	:	0951554
Serial No	:	48429182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18872
Period From	:	06-08-2016	Prev Rdg	:	18702
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	1855	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		2,365.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,365.00	47.30
Sub-Total		60.70
Government Charges		
Franchise Tax - Local		8.04
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		8.25
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.21
CURRENT BILL - JULY 2016		1,830.84
TOTAL AMOUNT DUE		4,195.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,993.00

Your monthly electricity consumption chart

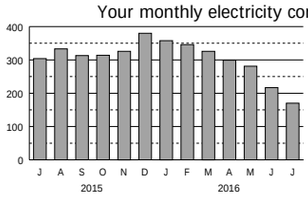

Avg Monthly Usage : 305.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,830.84		
Less : VAT	133.17		
Amount Net of VAT	1,697.67		
Less: BIR 2306	56.16		
BIR 2307	32.33	VATable Sales	1,697.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.18	VAT Zero Rated Sales	0.00
Add : VAT	133.17	VAT Amount	133.17
TOTAL AMOUNT DUE	1,742.35	TOTAL SALES	1,830.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5190/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012368987286

Collection Ref. Code	: 1831-92-785-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 0121530000-3				
Customer Name	: CRYSTAL,CORAZON D	TOTAL AMOUNT DUE	: 4,195.86	Overdue Bill	: 1
Meter Number	: 167509WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01215300003 BC05/560.6/5190/0/33/07-15-2016/71 3,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288146406173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566042

28843300006

Date : 07-15-2016

BC05/560.6/5240/0951554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2884330000-6

Collection Ref. Code : 1827-33-161-5

Customer Information----------

Name : PORQUIADO,ROGER

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1151809	Pole No	:	0951554
Serial No	:	133496144	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	402
Period From	:	06-08-2016	Prev Rdg	:	233
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		1,893.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,893.00	37.86
Sub-Total		51.18
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.76
CURRENT BILL - JULY 2016		1,809.77
TOTAL AMOUNT DUE		3,702.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,215.00

Your monthly electricity consumption chart

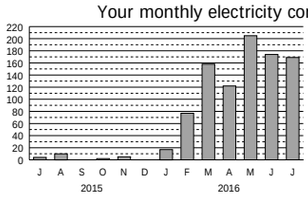

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.77		
Less : VAT	131.30		
Amount Net of VAT	1,678.47		
Less: BIR 2306	55.37		
BIR 2307	31.96	VATable Sales	1,678.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,591.14	VAT Zero Rated Sales	0.00
Add : VAT	131.30	VAT Amount	131.30
TOTAL AMOUNT DUE	1,722.44	TOTAL SALES	1,809.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5240/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288146406173

Collection Ref. Code	: 1827-33-161-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 2884330000-6				
Customer Name	: PORQUIADO,ROGER	TOTAL AMOUNT DUE	: 3,702.79	Overdue Bill	: 1
Meter Number	: MTR1151809				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28843300006 BC05/560.6/5240/0/33/07-15-2016/71 3,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423787963649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566064

42325300004

Date : 07-15-2016

BC05/560.6/5250/0951554/71

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4232530000-4

Collection Ref. Code : 1825-91-386-2

Customer Information----------

Name : PRANDAS,FLORENCIO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	192777DS6	Pole No	:	0951554
Serial No	:	48914758	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25162
Period From	:	06-08-2016	Prev Rdg	:	25099
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	20	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		686.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 687.00	13.74
Sub-Total		- 101.62
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.68
CURRENT BILL - JULY 2016		546.85
TOTAL AMOUNT DUE		1,233.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 432.00

Your monthly electricity consumption chart

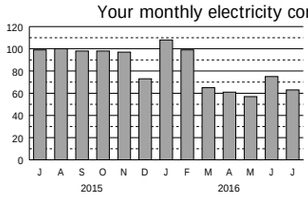

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.85		
Less : VAT	39.28		
Amount Net of VAT	507.57		
Less: BIR 2306	16.61		
BIR 2307	9.55	VATable Sales	507.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.41	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	520.69	TOTAL SALES	546.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/560.6/5250/0/33/07-15-2016/71

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423787963649

Collection Ref. Code	: 1825-91-386-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 4232530000-4				
Customer Name	: PRANDAS,FLORENCIO	TOTAL AMOUNT DUE	: 1,233.68	Overdue Bill	: 1
Meter Number	: 192777DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42325300004 BC05/560.6/5250/0/33/07-15-2016/71 3,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882240644423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561668

88277300005

Date : 07-15-2016

BC05/558.1/10/1009210/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8827730000-5

Collection Ref. Code : 1843-66-443-7

Customer Information----------

Name : AMBOS,EMELLIE A

Premise Address : CENTRAL II,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	458586GS6	Pole No	:	1009210
Serial No	:	80265787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25716
Period From	:	06-08-2016	Prev Rdg	:	25330
No of Days	:	30	Diff Rdg	:	386
Avg kWh/day	:	12.87	Registered	:	386
Conn Load	:	2456	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		5,637.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,963.50
Transmission Charge	0.3048/kWh	117.65
System Loss Charge	0.8231/kWh	317.72
Sub-Total		2,398.87
Distribution Charges		
Distribution Charge	1.7506/kWh	675.73
Supply Charge	0.4118/kWh	158.95
Metering Charge	0.6989/kWh	269.78
	5.00/month	5.00
Sub-Total		1,109.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,637.00	112.74
Sub-Total		143.16
Government Charges		
Franchise Tax - Local		18.26
Value Added Tax		
Generation		127.03
Transmission		3.00
System Loss		19.71
Distribution		133.14
Others		19.37
Universal Charge		
Missionary Electrification	0.1561/kWh	60.26
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	74.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.86
Sub-Total		504.41
CURRENT BILL - JULY 2016		4,155.90
TOTAL AMOUNT DUE		9,793.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 6,128.00

Your monthly electricity consumption chart

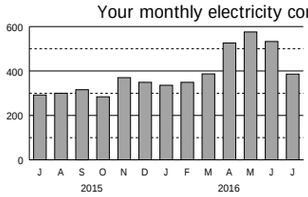

Avg Monthly Usage : 384.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,155.90		
Less : VAT	302.25		
Amount Net of VAT	3,853.65		
Less: BIR 2306	127.44		
BIR 2307	73.40	VATable Sales	3,853.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,652.81	VAT Zero Rated Sales	0.00
Add : VAT	302.25	VAT Amount	302.25
TOTAL AMOUNT DUE	3,955.06	TOTAL SALES	4,155.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/10/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882240644423

Collection Ref. Code	: 1843-66-443-7	Premise Address	: CENTRAL II,INAYAGAN,NAGA		
Account ID	: 8827730000-5				
Customer Name	: AMBOS,EMELLIE A	TOTAL AMOUNT DUE	: 9,793.07	Overdue Bill	: 1
Meter Number	: 458586GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88277300005

BC05/558.1/10/0/33/07-15-2016/72

3,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504011436543

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553659

50476663690

Date : 07-15-2016

BC05/558.1/65/1145040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5047666369-0

Collection Ref. Code : 1857-46-896-1

Customer Information----------

Name : ARCILLA,HIDEL VILLANUEVA

Premise Address : LARUMBI STREET,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1098763	Pole No	:	1145040
Serial No	:	40071144	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2176
Period From	:	06-08-2016	Prev Rdg	:	1942
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	1584	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		3,589.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,590.00	71.80
Sub-Total		90.24
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		12.16
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		306.48
CURRENT BILL - JULY 2016		2,525.50
TOTAL AMOUNT DUE		6,115.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,115.00

Your monthly electricity consumption chart

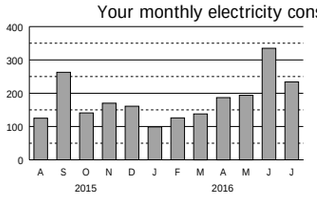

Avg Monthly Usage : 181.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,525.50		
Less : VAT	183.89		
Amount Net of VAT	2,341.61		
Less: BIR 2306	77.54		
BIR 2307	44.60	VATable Sales	2,341.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.47	VAT Zero Rated Sales	0.00
Add : VAT	183.89	VAT Amount	183.89
TOTAL AMOUNT DUE	2,403.36	TOTAL SALES	2,525.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/65/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504011436543

Collection Ref. Code	: 1857-46-896-1	Premise Address	: LARUMBI STREET,INAYAGAN, CITY OF NAGA		
Account ID	: 5047666369-0				
Customer Name	: ARCILLA,HIDEL VILLANUEVA	TOTAL AMOUNT DUE	: 6,115.31	Overdue Bill	: 1
Meter Number	: MTR1098763				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50476663690

BC05/558.1/65/0/33/07-15-2016/72

3,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503360642305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552677

50306200002

Date : 07-15-2016

BC05/558.1/70/1145040/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030620000-2

Collection Ref. Code : 1817-57-233-4

Customer Information----------

Name : ARCILLA,JESSICA B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	9636 EES6	Pole No	:	1145040
Serial No	:	04600936	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7795
Period From	:	06-08-2016	Prev Rdg	:	7615
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	240	Billed kWh	:	180

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,566.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,567.00	51.34
Sub-Total		65.53
Government Charges		
Franchise Tax - Local		8.52
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		8.89
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		235.39
CURRENT BILL - JULY 2016		1,939.59
TOTAL AMOUNT DUE		4,506.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,042.00

Your monthly electricity consumption chart

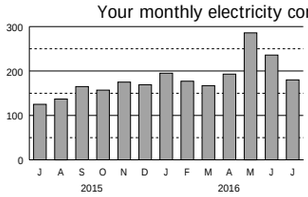

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,939.59		
Less : VAT	141.12		
Amount Net of VAT	1,798.47		
Less: BIR 2306	59.49		
BIR 2307	34.25	VATable Sales	1,798.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,704.73	VAT Zero Rated Sales	0.00
Add : VAT	141.12	VAT Amount	141.12
TOTAL AMOUNT DUE	1,845.85	TOTAL SALES	1,939.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/70/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503360642305

Collection Ref. Code	: 1817-57-233-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 5030620000-2				
Customer Name	: ARCILLA,JESSICA B	TOTAL AMOUNT DUE	: 4,506.34	Overdue Bill	: 1
Meter Number	: 9636 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

50306200002

BC05/558.1/70/0/33/07-15-2016/72

3,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794162177945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568288

79406200000

Date : 07-15-2016

BC05/558.1/80/1009210/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7940620000-0

Collection Ref. Code : 1839-24-389-9

Customer Information----------

Name : NAVALES,CHERRY PIE T

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1106680	Pole No	:	1009210
Serial No	:	129125045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3205
Period From	:	06-08-2016	Prev Rdg	:	2991
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,292.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.6656/kWh	142.44
System Loss Charge	0.8149/kWh	174.39
Sub-Total		1,405.41
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,150.00	43.00
Sub-Total		59.86
Government Charges		
Franchise Tax - Local		10.41
Value Added Tax		
Generation		70.43
Transmission		3.64
System Loss		10.51
Distribution		74.08
Others		8.43
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.45
CURRENT BILL - JULY 2016		2,362.04
Debit Adjustments		99.50
TOTAL AMOUNT DUE		4,754.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 4,832.00

Your monthly electricity consumption chart

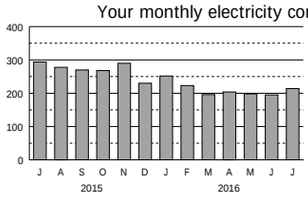

Avg Monthly Usage : 239.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.04		
Less : VAT	167.09		
Amount Net of VAT	2,194.95		
Less: BIR 2306	71.37		
BIR 2307	41.86	VATable Sales	2,194.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,081.72	VAT Zero Rated Sales	0.00
Add : VAT	167.09	VAT Amount	167.09
TOTAL AMOUNT DUE	2,248.81	TOTAL SALES	2,362.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/80/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794162177945

Collection Ref. Code	: 1839-24-389-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7940620000-0				
Customer Name	: NAVALES,CHERRY PIE T	TOTAL AMOUNT DUE	: 4,754.19	Overdue Bill	: 1
Meter Number	: MTR1106680				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79406200000 BC05/558.1/80/0/33/07-15-2016/72 3,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358061478605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567777

35859200004

Date : 07-15-2016

BC05/558.1/120/1009196/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3585920000-4

Collection Ref. Code : 1835-30-008-1

Customer Information----------

Name : MANTALABA,LHEMUEL C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	165648WS6	Pole No	:	1009196
Serial No	:	47228645	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13110
Period From	:	06-08-2016	Prev Rdg	:	12876
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		2,499.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,499.00	49.98
Sub-Total		68.42
Government Charges		
Franchise Tax - Local		10.99
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.74
CURRENT BILL - JULY 2016		2,500.94
TOTAL AMOUNT DUE		5,000.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,370.00

Your monthly electricity consumption chart

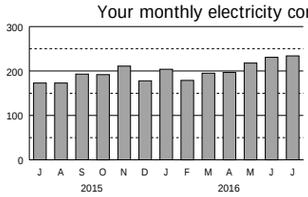

Avg Monthly Usage : 198.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,500.94		
Less : VAT	181.26		
Amount Net of VAT	2,319.68		
Less: BIR 2306	76.45		
BIR 2307	44.16	VATable Sales	2,319.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,199.07	VAT Zero Rated Sales	0.00
Add : VAT	181.26	VAT Amount	181.26
TOTAL AMOUNT DUE	2,380.33	TOTAL SALES	2,500.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/120/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358061478605

Collection Ref. Code	: 1835-30-008-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 3585920000-4				
Customer Name	: MANTALABA,LHEMUEL C	TOTAL AMOUNT DUE	: 5,000.15	Overdue Bill	: 1
Meter Number	: 165648WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35859200004 BC05/558.1/120/0/33/07-15-2016/72 3,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909872554250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557096

90926200008

Date : 07-15-2016

BC05/558.1/130/1009182/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9092620000-8

Collection Ref. Code : 1839-73-635-6

Customer Information----------

Name : ALBUENA,FLAVIANA

Premise Address : INAYAGAN NAGA RD,SAN JUAN BEACH

TIN :

Metering Information----------

Meter No	:	MTR1014454	Pole No	:	1009182
Serial No	:	33213956	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2382
Period From	:	06-08-2016	Prev Rdg	:	2313
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		1,243.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 101.37
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.67
CURRENT BILL - JULY 2016		609.53
TOTAL AMOUNT DUE		1,853.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,225.00

Your monthly electricity consumption chart

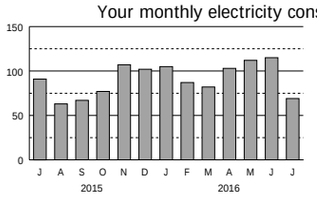

Avg Monthly Usage : 90.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.53		
Less : VAT	44.15		
Amount Net of VAT	565.38		
Less: BIR 2306	18.66		
BIR 2307	10.65	VATable Sales	565.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.07	VAT Zero Rated Sales	0.00
Add : VAT	44.15	VAT Amount	44.15
TOTAL AMOUNT DUE	580.22	TOTAL SALES	609.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/130/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909872554250

Collection Ref. Code	: 1839-73-635-6	Premise Address	: INAYAGAN NAGA RD,SAN JUAN BEACH		
Account ID	: 9092620000-8				
Customer Name	: ALBUENA,FLAVIANA	TOTAL AMOUNT DUE	: 1,853.47	Overdue Bill	: 1
Meter Number	: MTR1014454				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90926200008

BC05/558.1/130/0/33/07-15-2016/72

3,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178483466963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558230

17859200002

Date : 07-15-2016

BC05/558.1/160/1009182/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1785920000-2

Collection Ref. Code : 1835-33-464-4

Customer Information----------

Name : BALBUENA,FERNANDO I

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	123465WS6	Pole No	:	1009182
Serial No	:	75826673	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14464
Period From	:	06-08-2016	Prev Rdg	:	14358
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	300	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,109.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,109.00	22.18
Sub-Total		30.53
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.87
CURRENT BILL - JULY 2016		1,135.45
TOTAL AMOUNT DUE		2,244.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,240.00

Your monthly electricity consumption chart

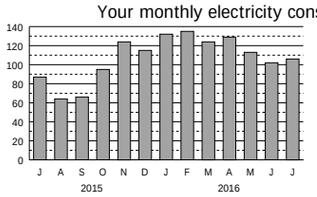

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.45		
Less : VAT	82.38		
Amount Net of VAT	1,053.07		
Less: BIR 2306	34.74		
BIR 2307	20.05	VATable Sales	1,053.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.28	VAT Zero Rated Sales	0.00
Add : VAT	82.38	VAT Amount	82.38
TOTAL AMOUNT DUE	1,080.66	TOTAL SALES	1,135.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/160/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178483466963

Collection Ref. Code	: 1835-33-464-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 1785920000-2				
Customer Name	: BALBUENA,FERNANDO I	TOTAL AMOUNT DUE	: 2,244.47	Overdue Bill	: 1
Meter Number	: 123465WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17859200002 BC05/558.1/160/0/33/07-15-2016/72 3,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809310724141

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556861

80926200009

Date : 07-15-2016

BC05/558.1/170/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8092620000-9

Collection Ref. Code : 1839-73-629-1

Customer Information----------

Name : SARAYNO,NORMA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	529282 GS6	Pole No	:	1009203
Serial No	:	58278577	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6182
Period From	:	06-08-2016	Prev Rdg	:	6096
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		1,410.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,410.50	28.21
Sub-Total		- 50.33
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.61
CURRENT BILL - JULY 2016		840.81
TOTAL AMOUNT DUE		2,251.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 967.00

Your monthly electricity consumption chart

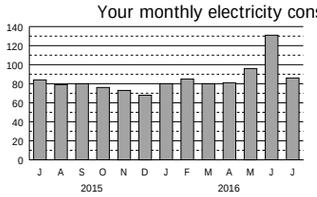

Avg Monthly Usage : 84.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.81		
Less : VAT	60.95		
Amount Net of VAT	779.86		
Less: BIR 2306	25.71		
BIR 2307	14.78	VATable Sales	779.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.37	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	800.32	TOTAL SALES	840.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/170/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809310724141

Collection Ref. Code	: 1839-73-629-1	Premise Address	: INAYAGAN-NAGA		
Account ID	: 8092620000-9				
Customer Name	: SARAYNO,NORMA	TOTAL AMOUNT DUE	: 2,251.37	Overdue Bill	: 1
Meter Number	: 529282 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80926200009

BC05/558.1/170/0/33/07-15-2016/72

3,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490032823572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565471

49019200002

Date : 07-15-2016

BC05/558.1/180/1009196/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4901920000-2

Collection Ref. Code : 1845-36-254-3

Customer Information----------

Name : NATAD,MA. CLAVEL S

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	477572GS6	Pole No	:	1009196
Serial No	:	57379908	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9248
Period From	:	06-08-2016	Prev Rdg	:	9147
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	330	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 563.00	11.26
Sub-Total		19.22
Government Charges		
Franchise Tax - Local		4.70
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.15
CURRENT BILL - JULY 2016		1,071.04
TOTAL AMOUNT DUE		1,634.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,580.00

Your monthly electricity consumption chart

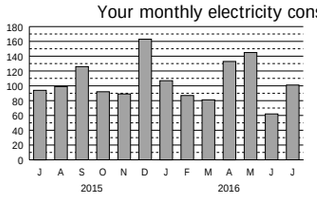

Avg Monthly Usage : 106.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,071.04		
Less : VAT	77.34		
Amount Net of VAT	993.70		
Less: BIR 2306	32.62		
BIR 2307	18.91	VATable Sales	993.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	942.17	VAT Zero Rated Sales	0.00
Add : VAT	77.34	VAT Amount	77.34
TOTAL AMOUNT DUE	1,019.51	TOTAL SALES	1,071.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/180/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490032823572

Collection Ref. Code	: 1845-36-254-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 4901920000-2				
Customer Name	: NATAD,MA. CLAVEL S	TOTAL AMOUNT DUE	: 1,634.05	Overdue Bill	: 1
Meter Number	: 477572GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49019200002 BC05/558.1/180/0/33/07-15-2016/72 3,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340118149342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555546

3407553726

Date : 07-15-2016

BC05/558.1/190/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3407555372-6

Collection Ref. Code : 1861-35-212-3

Customer Information----------

Name : LARAN,HARRISON DELA CERNA

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1062789	Pole No	:	1009203
Serial No	:	125295023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1018
Period From	:	06-08-2016	Prev Rdg	:	986
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	122	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 142.35
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.75
CURRENT BILL - JULY 2016		181.83
TOTAL AMOUNT DUE		450.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 308.00

Your monthly electricity consumption chart

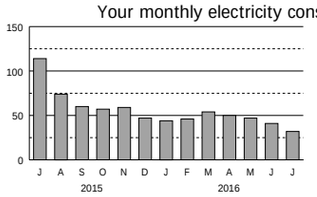

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.83		
Less : VAT	12.74		
Amount Net of VAT	169.09		
Less: BIR 2306	5.44		
BIR 2307	3.08	VATable Sales	169.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.57	VAT Zero Rated Sales	0.00
Add : VAT	12.74	VAT Amount	12.74
TOTAL AMOUNT DUE	173.31	TOTAL SALES	181.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/190/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340118149342

Collection Ref. Code	: 1861-35-212-3	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 3407555372-6				
Customer Name	: LARAN,HARRISON DELA CERNA	TOTAL AMOUNT DUE	: 450.55	Overdue Bill	: 1
Meter Number	: MTR1062789				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3407553726

BC05/558.1/190/0/33/07-15-2016/72

3,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000793300831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551486

00018200006

Date : 07-15-2016

BC05/558.1/200/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001820000-6

Collection Ref. Code : 1841-67-206-8

Customer Information----------

Name : WAMAR,JOAN M

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	258163 GS6	Pole No	:	1009203
Serial No	:	49673109	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7022
Period From	:	06-08-2016	Prev Rdg	:	6970
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	280	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		827.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 126.54
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - JULY 2016		406.16
TOTAL AMOUNT DUE		1,233.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 223.00

Your monthly electricity consumption chart

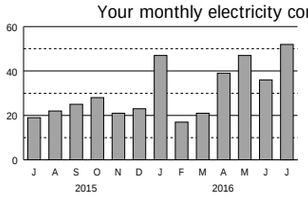

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.16		
Less : VAT	29.23		
Amount Net of VAT	376.93		
Less: BIR 2306	12.39		
BIR 2307	7.04	VATable Sales	376.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.50	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	386.73	TOTAL SALES	406.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/200/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000793300831

Collection Ref. Code	: 1841-67-206-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0001820000-6				
Customer Name	: WAMAR,JOAN M	TOTAL AMOUNT DUE	: 1,233.40	Overdue Bill	: 5
Meter Number	: 258163 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

00018200006

BC05/558.1/200/0/33/07-15-2016/72

3,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614623139714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560799

61467547917

Date : 07-15-2016

BC05/558.1/205/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6146754791-7

Collection Ref. Code : 1853-93-938-2

Customer Information----------

Name : BARCENAS,CHERYL ANN ALDUESO

Premise Address : CENTRAL II,INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	556854 GS6	Pole No	:	1009203
Serial No	:	53938355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2686
Period From	:	06-08-2016	Prev Rdg	:	2649
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	354	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		740.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 740.00	14.80
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 11.94
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.27
CURRENT BILL - JULY 2016		219.47
TOTAL AMOUNT DUE		959.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 26.00

Your monthly electricity consumption chart

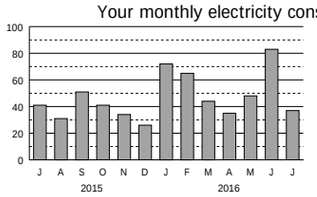

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.47		
Less : VAT	15.72		
Amount Net of VAT	203.75		
Less: BIR 2306	6.70		
BIR 2307	3.72	VATable Sales	203.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.33	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	209.05	TOTAL SALES	219.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/205/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614623139714

Collection Ref. Code	: 1853-93-938-2	Premise Address	: CENTRAL II,INAYAGAN,CITY OF NAGA		
Account ID	: 6146754791-7				
Customer Name	: BARCENAS,CHERYL ANN ALDUESO	TOTAL AMOUNT DUE	: 959.60	Overdue Bill	: 1
Meter Number	: 556854 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61467547917

BC05/558.1/205/0/33/07-15-2016/72

3,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559495252123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567862

55964914117

Date : 07-15-2016

BC05/558.1/226/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5596491411-7

Collection Ref. Code : 1861-93-164-6

Customer Information----------

Name : DE GRACIA,LEOPOLDO JR. YMBONG

Premise Address : INAYAGAN,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113712	Pole No	:	1009203
Serial No	:	40049765	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	753
Period From	:	06-08-2016	Prev Rdg	:	699
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		1,053.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,053.50	21.07
Sub-Total		- 127.46
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		58.39
CURRENT BILL - JULY 2016		426.04
TOTAL AMOUNT DUE		1,479.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 703.00

Your monthly electricity consumption chart

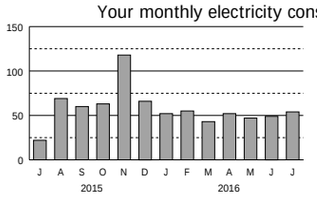

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.04		
Less : VAT	30.81		
Amount Net of VAT	395.23		
Less: BIR 2306	13.05		
BIR 2307	7.39	VATable Sales	395.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.79	VAT Zero Rated Sales	0.00
Add : VAT	30.81	VAT Amount	30.81
TOTAL AMOUNT DUE	405.60	TOTAL SALES	426.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/226/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559495252123

Collection Ref. Code	: 1861-93-164-6	Premise Address	: INAYAGAN,TUNGKOP, MINGLANILLA		
Account ID	: 5596491411-7				
Customer Name	: DE GRACIA,LEOPOLDO JR. YMBONG	TOTAL AMOUNT DUE	: 1,479.53	Overdue Bill	: 3
Meter Number	: MTR1113712				
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

55964914117

BC05/558.1/226/0/32/07-15-2016/72

3,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098387701666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572044

09826200009

Date : 07-15-2016

BC05/558.1/230/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0982620000-9

Collection Ref. Code : 1839-77-659-5

Customer Information----------

Name : EYAC,FLORITA P

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	428585GS6	Pole No	:	1009126
Serial No	:	58342833	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4911
Period From	:	06-08-2016	Prev Rdg	:	4831
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,149.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,149.50	22.99
Sub-Total		- 86.67
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.72
CURRENT BILL - JULY 2016		739.12
TOTAL AMOUNT DUE		1,888.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,096.00

Your monthly electricity consumption chart

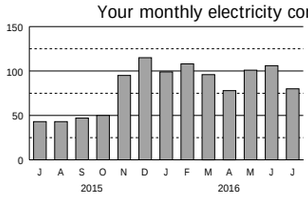

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.12		
Less : VAT	53.39		
Amount Net of VAT	685.73		
Less: BIR 2306	22.56		
BIR 2307	12.95	VATable Sales	685.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.22	VAT Zero Rated Sales	0.00
Add : VAT	53.39	VAT Amount	53.39
TOTAL AMOUNT DUE	703.61	TOTAL SALES	739.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/230/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098387701666

Collection Ref. Code	: 1839-77-659-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0982620000-9				
Customer Name	: EYAC,FLORITA P	TOTAL AMOUNT DUE	: 1,888.63	Overdue Bill	: 1
Meter Number	: 428585GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09826200009

BC05/558.1/230/0/33/07-15-2016/72

3,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893303014487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568330

89394602745

Date : 07-15-2016

BC05/558.1/265/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8939460274-5

Collection Ref. Code : 1851-57-578-2

Customer Information----------

Name : PELAYO,CRISOLOGO LAURENTE

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	543774 GS6	Pole No	:	1009126
Serial No	:	58469318	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4117
Period From	:	06-08-2016	Prev Rdg	:	4050
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	472	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 109.09
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.05
CURRENT BILL - JULY 2016		580.06
TOTAL AMOUNT DUE		1,256.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 825.00

Your monthly electricity consumption chart

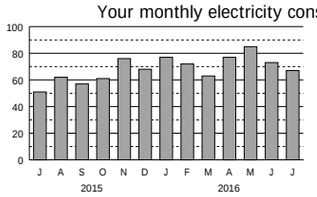

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.06		
Less : VAT	41.62		
Amount Net of VAT	538.44		
Less: BIR 2306	17.60		
BIR 2307	10.13	VATable Sales	538.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.71	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	552.33	TOTAL SALES	580.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/265/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893303014487

Collection Ref. Code	: 1851-57-578-2	Premise Address	: INAYAGAN		
Account ID	: 8939460274-5				
Customer Name	: PELAYO,CRISOLOGO LAURENTE	TOTAL AMOUNT DUE	: 1,256.76	Overdue Bill	: 1
Meter Number	: 543774 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89394602745 BC05/558.1/265/0/33/07-15-2016/72 3,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520852835432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52008200009

1005563570

Date : 07-15-2016

BC05/558.1/280/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5200820000-9

Collection Ref. Code : 1835-81-539-1

Customer Information----------

Name : SAGUBAN,SOLOMON O

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	208586WS6	Pole No	:	1009126
Serial No	:	47414009	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5123
Period From	:	06-08-2016	Prev Rdg	:	5056
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	190	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		1,354.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,354.00	27.08
Sub-Total		- 95.54
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.36
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		77.75
CURRENT BILL - JULY 2016		595.31
TOTAL AMOUNT DUE		1,949.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,485.00

Your monthly electricity consumption chart

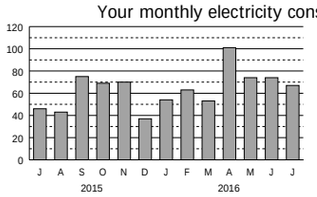

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.31		
Less : VAT	43.25		
Amount Net of VAT	552.06		
Less: BIR 2306	18.28		
BIR 2307	10.40	VATable Sales	552.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.38	VAT Zero Rated Sales	0.00
Add : VAT	43.25	VAT Amount	43.25
TOTAL AMOUNT DUE	566.63	TOTAL SALES	595.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/280/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520852835432

Collection Ref. Code	: 1835-81-539-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 5200820000-9				
Customer Name	: SAGUBAN,SOLOMON O	TOTAL AMOUNT DUE	: 1,949.43	Overdue Bill	: 2
Meter Number	: 208586WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52008200009 BC05/558.1/280/0/33/07-15-2016/72 3,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019268735986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

01926200005

Date : 07-15-2016

BC05/558.1/290/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0192620000-5

Collection Ref. Code : 1839-73-659-3

Customer Information----------

Name : TRAYA,RODRIGO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054909	Pole No	:	1009126
Serial No	:	125293252	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1907
Period From	:	06-08-2016	Prev Rdg	:	1811
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		930.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 930.00	18.60
Sub-Total		- 25.21
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.80
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		119.97
CURRENT BILL - JULY 2016		971.05
TOTAL AMOUNT DUE		1,901.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 813.00

Your monthly electricity consumption chart

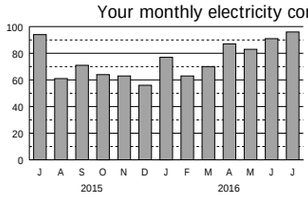

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	971.05		
Less : VAT	69.99		
Amount Net of VAT	901.06		
Less: BIR 2306	29.54		
BIR 2307	17.11	VATable Sales	901.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.41	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	924.40	TOTAL SALES	971.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/290/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019268735986

Collection Ref. Code	: 1839-73-659-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 0192620000-5				
Customer Name	: TRAYA,RODRIGO	TOTAL AMOUNT DUE	: 1,901.08	Overdue Bill	: 1
Meter Number	: MTR1054909				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01926200005

BC05/558.1/290/0/33/07-15-2016/72

3,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830543158513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571171

83009200003

Date : 07-15-2016

BC05/558.1/300/1009126/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300920000-3

Collection Ref. Code : 1831-92-527-3

Customer Information----------

Name : ALFEREZ,HETOLIA P

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	193440WS6	Pole No	:	1009126
Serial No	:	44645385	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	79813
Period From	:	06-08-2016	Prev Rdg	:	79749
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		654.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 104.09
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.70
CURRENT BILL - JULY 2016		554.49
TOTAL AMOUNT DUE		1,208.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 325.00

Your monthly electricity consumption chart

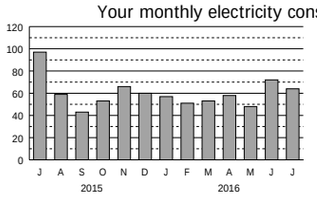

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.49		
Less : VAT	39.80		
Amount Net of VAT	514.69		
Less: BIR 2306	16.82		
BIR 2307	9.68	VATable Sales	514.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.19	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	527.99	TOTAL SALES	554.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/300/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830543158513

Collection Ref. Code	: 1831-92-527-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 8300920000-3				
Customer Name	: ALFEREZ,HETOLIA P	TOTAL AMOUNT DUE	: 1,208.87	Overdue Bill	: 1
Meter Number	: 193440WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83009200003

BC05/558.1/300/0/33/07-15-2016/72

3,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 490762465607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565585

49028200001

Date : 07-15-2016

BC05/558.1/328/1009203/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4902820000-1

Collection Ref. Code : 1829-73-524-1

Customer Information----------

Name : DIAZ,MA SALOME C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	007630 EFS6	Pole No	:	1009203
Serial No	:	121427693	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8910
Period From	:	06-08-2016	Prev Rdg	:	8584
No of Days	:	30	Diff Rdg	:	326
Avg kWh/day	:	10.87	Registered	:	326
Conn Load	:	100	Billed kWh	:	326

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,327.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,658.30
Transmission Charge	0.3048/kWh	99.36
System Loss Charge	0.8231/kWh	268.33
Sub-Total		2,025.99
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	0.0787/kWh	25.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,327.50	86.55
Sub-Total		112.24
Government Charges		
Franchise Tax - Local		15.38
Value Added Tax		
Generation		107.28
Transmission		2.54
System Loss		16.65
Distribution		112.53
Others		15.31
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		424.99
CURRENT BILL - JULY 2016		3,501.01
TOTAL AMOUNT DUE		7,828.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,737.00

Your monthly electricity consumption chart

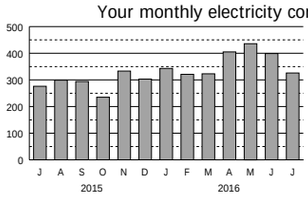

Avg Monthly Usage : 330.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,501.01		
Less : VAT	254.31		
Amount Net of VAT	3,246.70		
Less: BIR 2306	107.23		
BIR 2307	61.83	VATable Sales	3,246.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,077.64	VAT Zero Rated Sales	0.00
Add : VAT	254.31	VAT Amount	254.31
TOTAL AMOUNT DUE	3,331.95	TOTAL SALES	3,501.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/328/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 490762465607

Collection Ref. Code	: 1829-73-524-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 4902820000-1				
Customer Name	: DIAZ,MA SALOME C	TOTAL AMOUNT DUE	: 7,828.64	Overdue Bill	: 1
Meter Number	: 007630 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

49028200001 BC05/558.1/328/0/33/07-15-2016/72 3,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230883622369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571068

23009200009

Date : 07-15-2016

BC05/558.1/350/1009231/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2300920000-9

Collection Ref. Code : 1831-92-440-4

Customer Information----------

Name : RECILLA,PRIMO S

Premise Address : INAYAGAN NAGA CEBU

TIN :

Metering Information----------

Meter No	:	318825GS6	Pole No	:	1009231
Serial No	:	46317538	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19936
Period From	:	06-08-2016	Prev Rdg	:	19790
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	68	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		1,756.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,757.00	35.14
Sub-Total		46.64
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.42
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		190.21
CURRENT BILL - JULY 2016		1,566.94
TOTAL AMOUNT DUE		3,323.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,570.00

Your monthly electricity consumption chart

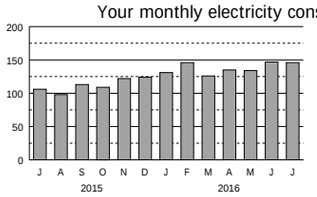

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,566.94		
Less : VAT	113.78		
Amount Net of VAT	1,453.16		
Less: BIR 2306	47.97		
BIR 2307	27.67	VATable Sales	1,453.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.52	VAT Zero Rated Sales	0.00
Add : VAT	113.78	VAT Amount	113.78
TOTAL AMOUNT DUE	1,491.30	TOTAL SALES	1,566.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/350/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230883622369

Collection Ref. Code	: 1831-92-440-4	Premise Address	: INAYAGAN NAGA CEBU		
Account ID	: 2300920000-9				
Customer Name	: RECILLA,PRIMO S	TOTAL AMOUNT DUE	: 3,323.85	Overdue Bill	: 3
Meter Number	: 318825GS6				
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

23009200009 BC05/558.1/350/0/33/07-15-2016/72 3,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692840194594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568968

69239629616

Date : 07-15-2016

BC05/558.1/420/0943531/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923962961-6

Collection Ref. Code : 1849-38-842-3

Customer Information----------

Name : LARIEGO,MARIA MARIFE LAPAY

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	500495 GS6	Pole No	:	0943531
Serial No	:	52966440	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3210
Period From	:	06-08-2016	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		278.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.64
CURRENT BILL - JULY 2016		187.46
TOTAL AMOUNT DUE		465.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 210.00

Your monthly electricity consumption chart

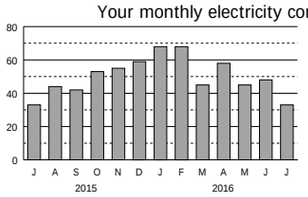

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.46		
Less : VAT	13.12		
Amount Net of VAT	174.34		
Less: BIR 2306	5.60		
BIR 2307	3.17	VATable Sales	174.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.57	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	178.69	TOTAL SALES	187.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/420/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692840194594

Collection Ref. Code	: 1849-38-842-3	Premise Address	: INAYAGAN		
Account ID	: 6923962961-6				
Customer Name	: LARIEGO,MARIA MARIFE LAPAY	TOTAL AMOUNT DUE	: 465.77	Overdue Bill	: 1
Meter Number	: 500495 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69239629616 BC05/558.1/420/0/33/07-15-2016/72 3,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130788275211

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570181

13007003893

Date : 07-15-2016

BC05/558.1/430/0943531/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1300700389-3

Collection Ref. Code : 1849-39-437-7

Customer Information----------

Name : LARIEGO,MERCY VILLASENCIO

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	490027GS6	Pole No	:	0943531
Serial No	:	68254757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7573
Period From	:	06-08-2016	Prev Rdg	:	7498
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	244	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		944.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,972.00	39.44
Sub-Total		- 63.42
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 3.21
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		91.08
CURRENT BILL - JULY 2016		713.37
Debit Adjustments		65.61
TOTAL AMOUNT DUE		1,723.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,027.00

Your monthly electricity consumption chart

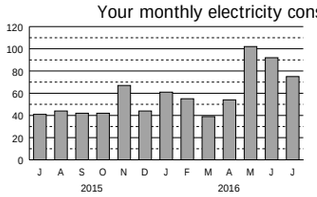

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.37		
Less : VAT	52.23		
Amount Net of VAT	661.14		
Less: BIR 2306	22.06		
BIR 2307	12.51	VATable Sales	661.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.57	VAT Zero Rated Sales	0.00
Add : VAT	52.23	VAT Amount	52.23
TOTAL AMOUNT DUE	678.80	TOTAL SALES	713.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/430/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130788275211

Collection Ref. Code	: 1849-39-437-7	Premise Address	: INAYAGAN		
Account ID	: 1300700389-3				
Customer Name	: LARIEGO,MERCY VILLASENCIO	TOTAL AMOUNT DUE	: 1,723.86	Overdue Bill	: 1
Meter Number	: 490027GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13007003893 BC05/558.1/430/0/33/07-15-2016/72 3,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029807684974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569162

02926200003

Date : 07-15-2016

BC05/558.1/440/1009133/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292620000-3

Collection Ref. Code : 1839-73-704-2

Customer Information----------

Name : LARIEGO,AVENIDA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	167764WS6	Pole No	:	1009133
Serial No	:	47827652	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9023
Period From	:	06-08-2016	Prev Rdg	:	8954
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		402.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 118.20
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.56
CURRENT BILL - JULY 2016		590.59
TOTAL AMOUNT DUE		992.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 530.00

Your monthly electricity consumption chart

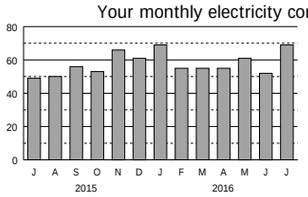

Avg Monthly Usage : 57.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.59		
Less : VAT	42.12		
Amount Net of VAT	548.47		
Less: BIR 2306	17.82		
BIR 2307	10.31	VATable Sales	548.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.34	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	562.46	TOTAL SALES	590.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/440/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029807684974

Collection Ref. Code	: 1839-73-704-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 0292620000-3				
Customer Name	: LARIEGO,AVENIDA	TOTAL AMOUNT DUE	: 992.86	Overdue Bill	: 1
Meter Number	: 167764WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02926200003 BC05/558.1/440/0/33/07-15-2016/72 3,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526422894444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

52697200005

1005568068

Date : 07-15-2016

BC05/558.1/450/1009133/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5269720000-5

Collection Ref. Code : 1827-92-065-3

Customer Information----------

Name : LAREGO,EDILBERTO R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	232806DS6	Pole No	:	1009133
Serial No	:	11127280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5512
Period From	:	06-08-2016	Prev Rdg	:	5472
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		282.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 283.00	5.66
Sub-Total		- 178.36
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.71
CURRENT BILL - JULY 2016		225.38
TOTAL AMOUNT DUE		508.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 315.00

Your monthly electricity consumption chart

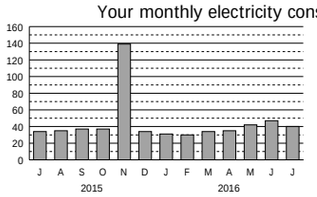

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.38		
Less : VAT	15.71		
Amount Net of VAT	209.67		
Less: BIR 2306	6.69		
BIR 2307	3.81	VATable Sales	209.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.17	VAT Zero Rated Sales	0.00
Add : VAT	15.71	VAT Amount	15.71
TOTAL AMOUNT DUE	214.88	TOTAL SALES	225.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/450/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526422894444

Collection Ref. Code	: 1827-92-065-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 5269720000-5				
Customer Name	: LAREGO,EDILBERTO R	TOTAL AMOUNT DUE	: 508.35	Overdue Bill	: 1
Meter Number	: 232806DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52697200005 BC05/558.1/450/0/33/07-15-2016/72 3,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129097251577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569362

12926200002

Date : 07-15-2016

BC05/558.1/470/1009133/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1292620000-2

Collection Ref. Code : 1839-73-707-7

Customer Information----------

Name : LARIEGO,MARILOU S

Premise Address : INAYAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	334350GS6	Pole No	:	1009133
Serial No	:	45617299	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15004
Period From	:	06-08-2016	Prev Rdg	:	14760
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	0	Billed kWh	:	244

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,074.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,075.00	41.50
Sub-Total		60.72
Government Charges		
Franchise Tax - Local		11.40
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		8.65
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		315.33
CURRENT BILL - JULY 2016		2,595.60
TOTAL AMOUNT DUE		4,670.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,232.00

Your monthly electricity consumption chart

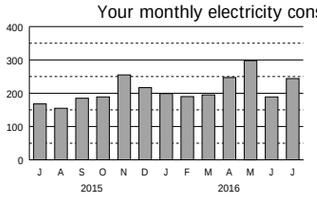

Avg Monthly Usage : 210.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,595.60		
Less : VAT	187.68		
Amount Net of VAT	2,407.92		
Less: BIR 2306	79.15		
BIR 2307	45.83	VATable Sales	2,407.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.94	VAT Zero Rated Sales	0.00
Add : VAT	187.68	VAT Amount	187.68
TOTAL AMOUNT DUE	2,470.62	TOTAL SALES	2,595.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/470/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129097251577

Collection Ref. Code	: 1839-73-707-7	Premise Address	: INAYAGAN, NAGA		
Account ID	: 1292620000-2				
Customer Name	: LARIEGO,MARILOU S	TOTAL AMOUNT DUE	: 4,670.48	Overdue Bill	: 1
Meter Number	: 334350GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12926200002 BC05/558.1/470/0/33/07-15-2016/72 3,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329855774765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569911

32926200000

Date : 07-15-2016

BC05/558.1/480/1009140/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3292620000-0

Collection Ref. Code : 1839-73-713-1

Customer Information----------

Name : ABAQUITA,AGUSTINA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	451146GS6	Pole No	:	1009140
Serial No	:	84745922	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15217
Period From	:	06-08-2016	Prev Rdg	:	15080
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		1,793.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		46.66
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.90
CURRENT BILL - JULY 2016		1,473.97
TOTAL AMOUNT DUE		3,267.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,970.00

Your monthly electricity consumption chart

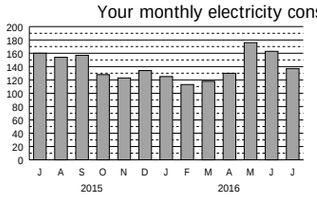

Avg Monthly Usage : 139.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,473.97		
Less : VAT	107.16		
Amount Net of VAT	1,366.81		
Less: BIR 2306	45.20		
BIR 2307	26.03	VATable Sales	1,366.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.58	VAT Zero Rated Sales	0.00
Add : VAT	107.16	VAT Amount	107.16
TOTAL AMOUNT DUE	1,402.74	TOTAL SALES	1,473.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/480/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329855774765

Collection Ref. Code	: 1839-73-713-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 3292620000-0				
Customer Name	: ABAQUITA,AGUSTINA	TOTAL AMOUNT DUE	: 3,267.60	Overdue Bill	: 1
Meter Number	: 451146GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32926200000

BC05/558.1/480/0/33/07-15-2016/72

3,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 995614051910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569578

99568200002

Date : 07-15-2016

BC05/558.1/490/1009140/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9956820000-2

Collection Ref. Code : 1843-63-140-7

Customer Information----------

Name : ALEGADO,DARIO RESURRECION

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	538734 GS6	Pole No	:	1009140
Serial No	:	97643883	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6044
Period From	:	06-08-2016	Prev Rdg	:	5898
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	575	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		1,507.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		41.65
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.59
CURRENT BILL - JULY 2016		1,561.33
TOTAL AMOUNT DUE		3,069.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,521.00

Your monthly electricity consumption chart

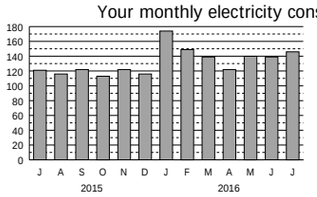

Avg Monthly Usage : 132.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.33		
Less : VAT	113.18		
Amount Net of VAT	1,448.15		
Less: BIR 2306	47.72		
BIR 2307	27.57	VATable Sales	1,448.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.86	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	1,486.04	TOTAL SALES	1,561.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/490/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 995614051910

Collection Ref. Code	: 1843-63-140-7	Premise Address	: INAYAGAN		
Account ID	: 9956820000-2				
Customer Name	: ALEGADO,DARIO RESURRECION	TOTAL AMOUNT DUE	: 3,069.07	Overdue Bill	: 1
Meter Number	: 538734 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99568200002

BC05/558.1/490/0/33/07-15-2016/72

3,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868500801841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552543

86826200007

Date : 07-15-2016

BC05/558.1/510/1009140/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8682620000-7

Collection Ref. Code : 1817-87-029-7

Customer Information----------

Name : VILLAREAL,MICHELLE A

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	494674 GS6	Pole No	:	1009140
Serial No	:	96874705	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5801
Period From	:	06-08-2016	Prev Rdg	:	5690
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,145.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,145.50	42.91
Sub-Total		51.66
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		146.82
CURRENT BILL - JULY 2016		1,210.91
TOTAL AMOUNT DUE		3,356.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,340.00

Your monthly electricity consumption chart

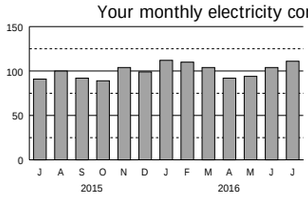

Avg Monthly Usage : 100.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,210.91		
Less : VAT	88.62		
Amount Net of VAT	1,122.29		
Less: BIR 2306	37.36		
BIR 2307	21.39	VATable Sales	1,122.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,063.54	VAT Zero Rated Sales	0.00
Add : VAT	88.62	VAT Amount	88.62
TOTAL AMOUNT DUE	1,152.16	TOTAL SALES	1,210.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/510/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868500801841

Collection Ref. Code	: 1817-87-029-7	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8682620000-7				
Customer Name	: VILLAREAL,MICHELLE A	TOTAL AMOUNT DUE	: 3,356.46	Overdue Bill	: 2
Meter Number	: 494674 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 _____

86826200007 BC05/558.1/510/0/33/07-15-2016/72 3,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 827162975972

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569666

82710404656

Date : 07-15-2016

BC05/558.1/515/1009140/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8271040465-6

Collection Ref. Code : 1857-70-509-2

Customer Information----------

Name : ALEGADO,MARY GRACE ESTORBA

Premise Address : CENTRAL 2,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013918 EFS6	Pole No	:	1009140
Serial No	:	121446853	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	847
Period From	:	06-08-2016	Prev Rdg	:	805
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		453.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 145.40
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.29
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		41.22
CURRENT BILL - JULY 2016		282.02
TOTAL AMOUNT DUE		736.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 272.00

Your monthly electricity consumption chart

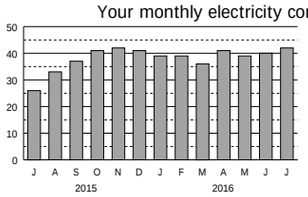

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.02		
Less : VAT	20.01		
Amount Net of VAT	262.01		
Less: BIR 2306	8.48		
BIR 2307	4.84	VATable Sales	262.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.69	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	268.70	TOTAL SALES	282.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/515/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 827162975972

Collection Ref. Code	: 1857-70-509-2	Premise Address	: CENTRAL 2,INAYAGAN, CITY OF NAGA		
Account ID	: 8271040465-6				
Customer Name	: ALEGADO,MARY GRACE ESTORBA	TOTAL AMOUNT DUE	: 736.00	Overdue Bill	: 2
Meter Number	: 013918 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

82710404656

BC05/558.1/515/0/33/07-15-2016/72

3,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898288522439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571782

89817200002

Date : 07-15-2016

BC05/558.1/520/1009154/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981720000-2

Collection Ref. Code : 1811-40-089-2

Customer Information----------

Name : TAPASAO,CLAUDIA W.

Premise Address : NR. SCHOOL,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054910	Pole No	:	1009154
Serial No	:	125293271	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	890
Period From	:	06-08-2016	Prev Rdg	:	832
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		533.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		- 137.59
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.05
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		62.58
CURRENT BILL - JULY 2016		456.39
TOTAL AMOUNT DUE		990.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 558.00

Your monthly electricity consumption chart

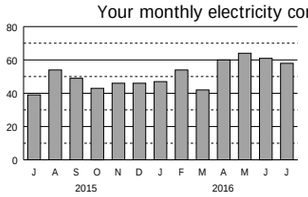

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.39		
Less : VAT	32.97		
Amount Net of VAT	423.42		
Less: BIR 2306	13.99		
BIR 2307	7.92	VATable Sales	423.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.51	VAT Zero Rated Sales	0.00
Add : VAT	32.97	VAT Amount	32.97
TOTAL AMOUNT DUE	434.48	TOTAL SALES	456.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/520/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898288522439

Collection Ref. Code	: 1811-40-089-2	Premise Address	: NR. SCHOOL,INAYAGAN,NAGA
Account ID	: 8981720000-2		
Customer Name	: TAPASAO,CLAUDIA W.	TOTAL AMOUNT DUE	: 990.04
Meter Number	: MTR1054910		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89817200002

BC05/558.1/520/0/33/07-15-2016/72

3,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849473622934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562077

84936200009

Date : 07-15-2016

BC05/558.1/550/1009161/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8493620000-9

Collection Ref. Code : 1817-94-596-3

Customer Information----------

Name : SENOR,FLORA

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1145608	Pole No	:	1009161
Serial No	:	40103253	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	764
Period From	:	06-08-2016	Prev Rdg	:	532
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		2,909.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,909.00	58.18
Sub-Total		76.46
Government Charges		
Franchise Tax - Local		10.94
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		10.49
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		302.21
CURRENT BILL - JULY 2016		2,489.30
TOTAL AMOUNT DUE		5,398.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,740.00

Your monthly electricity consumption chart

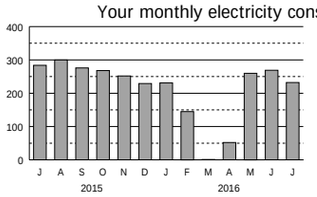

Avg Monthly Usage : 215.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,489.30		
Less : VAT	180.75		
Amount Net of VAT	2,308.55		
Less: BIR 2306	76.21		
BIR 2307	43.96	VATable Sales	2,308.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,188.38	VAT Zero Rated Sales	0.00
Add : VAT	180.75	VAT Amount	180.75
TOTAL AMOUNT DUE	2,369.13	TOTAL SALES	2,489.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/550/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849473622934

Collection Ref. Code	: 1817-94-596-3	Premise Address	: INAYAGAN NAGA		
Account ID	: 8493620000-9				
Customer Name	: SENOR,FLORA	TOTAL AMOUNT DUE	: 5,398.38	Overdue Bill	: 1
Meter Number	: MTR1145608				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84936200009 BC05/558.1/550/0/33/07-15-2016/72 3,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378148836715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559238

37809200001

Date : 07-15-2016

BC05/558.1/560/0943510/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3780920000-1

Collection Ref. Code : 1825-31-365-2

Customer Information----------

Name : FERROLINO,BERNADETTE YBANEZ

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	012479 EFS6	Pole No	:	0943510
Serial No	:	121436963	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4432
Period From	:	06-08-2016	Prev Rdg	:	4056
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	328	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		4,768.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,768.00	135.36
Sub-Total		164.99
Government Charges		
Franchise Tax - Local		17.91
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		21.95
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		494.53
CURRENT BILL - JULY 2016		4,077.11
TOTAL AMOUNT DUE		8,845.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 2,000.00

Your monthly electricity consumption chart

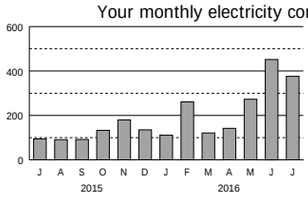

Avg Monthly Usage : 189.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,077.11		
Less : VAT	297.49		
Amount Net of VAT	3,779.62		
Less: BIR 2306	125.41		
BIR 2307	72.01	VATable Sales	3,779.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,582.20	VAT Zero Rated Sales	0.00
Add : VAT	297.49	VAT Amount	297.49
TOTAL AMOUNT DUE	3,879.69	TOTAL SALES	4,077.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/560/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378148836715

Collection Ref. Code	: 1825-31-365-2	Premise Address	: INAYAGAN		
Account ID	: 3780920000-1				
Customer Name	: FERROLINO,BERNADETTE YBANEZ	TOTAL AMOUNT DUE	: 8,845.23	Overdue Bill	: 1
Meter Number	: 012479 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

37809200001 BC05/558.1/560/0/33/07-15-2016/72 3,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302586223539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552884

30222151075

Date : 07-15-2016

BC05/558.1/590/0943524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3022215107-5

Collection Ref. Code : 1849-80-167-3

Customer Information----------

Name : SEDIGO,BIENVENIDA ALBURO

Premise Address : SAN JUAN

TIN :

Metering Information----------

Meter No	:	500117 GS6	Pole No	:	0943524
Serial No	:	81658102	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2215
Period From	:	06-08-2016	Prev Rdg	:	2177
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	472	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		311.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 168.71
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.07
CURRENT BILL - JULY 2016		215.25
TOTAL AMOUNT DUE		527.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 217.00

Your monthly electricity consumption chart

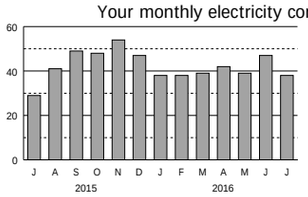

Avg Monthly Usage : 42.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.25		
Less : VAT	15.06		
Amount Net of VAT	200.19		
Less: BIR 2306	6.44		
BIR 2307	3.64	VATable Sales	200.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.11	VAT Zero Rated Sales	0.00
Add : VAT	15.06	VAT Amount	15.06
TOTAL AMOUNT DUE	205.17	TOTAL SALES	215.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/590/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302586223539

Collection Ref. Code	: 1849-80-167-3	Premise Address	: SAN JUAN		
Account ID	: 3022215107-5				
Customer Name	: SEDIGO,BIENVENIDA ALBURO	TOTAL AMOUNT DUE	: 527.15	Overdue Bill	: 1
Meter Number	: 500117 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30222151075

BC05/558.1/590/0/33/07-15-2016/72

3,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818961496781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563706

81869161497

Date : 07-15-2016

BC05/558.1/620/0943531/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8186916149-7

Collection Ref. Code : 1849-95-683-9

Customer Information----------

Name : LAZAGA,LOLITA PLANDO

Premise Address : CENTRAL II SITIO SAN JUAN

TIN :

Metering Information----------

Meter No	:	477484 GS6	Pole No	:	0943531
Serial No	:	56816975	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4563
Period From	:	06-08-2016	Prev Rdg	:	4505
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.92	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		451.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	293.28
Transmission Charge	0.3048/kWh	17.57
System Loss Charge	0.8231/kWh	47.46
Sub-Total		358.31
Distribution Charges		
Distribution Charge	1.7506/kWh	100.93
Supply Charge	0.4118/kWh	23.74
Metering Charge	0.6989/kWh	40.30
	5.00/month	5.00
Sub-Total		169.97
Others		
Subsidy on Lifeline Discount	-0.3 of 528.28	- 158.48
Surcharge	0.02 of 452.00	9.04
Sub-Total		- 149.44
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.97
Transmission		0.45
System Loss		2.95
Distribution		20.40
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	9.01
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.15
Sub-Total		60.61
CURRENT BILL - JULY 2016(ESTIMATE)		439.45
TOTAL AMOUNT DUE		891.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 320.00

Your monthly electricity consumption chart

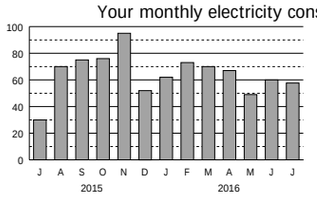

Avg Monthly Usage : 64.36kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.45		
Less : VAT	31.25		
Amount Net of VAT	408.20		
Less: BIR 2306	13.26		
BIR 2307	7.61	VATable Sales	408.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.33	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	418.58	TOTAL SALES	439.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/620/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818961496781

Collection Ref. Code	: 1849-95-683-9	Premise Address	: CENTRAL II SITIO SAN JUAN
Account ID	: 8186916149-7		
Customer Name	: LAZAGA,LOLITA PLANDO	TOTAL AMOUNT DUE	: 891.29
Meter Number	: 477484 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 _____

81869161497

BC05/558.1/620/0/33/07-15-2016/72

3,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150094627839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15052311980

Date : 07-15-2016

BC05/558.1/630/0943524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1505231198-0

Collection Ref. Code : 1851-23-743-7

Customer Information----------

Name : MANALILI,FELOMINO JR. ARROYO

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	508419 GS6	Pole No	:	0943524
Serial No	:	71830701	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10080
Period From	:	06-08-2016	Prev Rdg	:	9996
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	218	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		972.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 57.30
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.16
CURRENT BILL - JULY 2016		812.24
TOTAL AMOUNT DUE		1,784.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 2,912.00

Your monthly electricity consumption chart

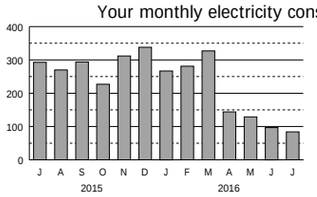

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.24		
Less : VAT	58.59		
Amount Net of VAT	753.65		
Less: BIR 2306	24.73		
BIR 2307	14.27	VATable Sales	753.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.65	VAT Zero Rated Sales	0.00
Add : VAT	58.59	VAT Amount	58.59
TOTAL AMOUNT DUE	773.24	TOTAL SALES	812.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/630/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150094627839

Collection Ref. Code	: 1851-23-743-7	Premise Address	: INAYAGAN		
Account ID	: 1505231198-0				
Customer Name	: MANALILI,FELOMINO JR. ARROYO	TOTAL AMOUNT DUE	: 1,784.34	Overdue Bill	: 1
Meter Number	: 508419 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15052311980

BC05/558.1/630/0/33/07-15-2016/72

3,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229291238629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570070

22951805807

Date : 07-15-2016

BC05/558.1/643/1313926/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2295180580-7

Collection Ref. Code : 1859-56-428-3

Customer Information----------

Name : LAGUNA,CARLSTIN MANLOSA

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033800	Pole No	:	1313926
Serial No	:	121759953	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1743
Period From	:	06-08-2016	Prev Rdg	:	1664
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	218	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 92.19
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.44
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		92.68
CURRENT BILL - JULY 2016		722.49
TOTAL AMOUNT DUE		1,528.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 672.00

Your monthly electricity consumption chart

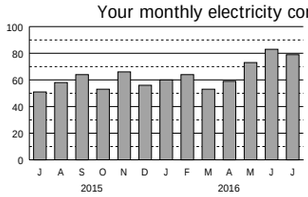

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.49		
Less : VAT	51.89		
Amount Net of VAT	670.60		
Less: BIR 2306	21.93		
BIR 2307	12.66	VATable Sales	670.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.01	VAT Zero Rated Sales	0.00
Add : VAT	51.89	VAT Amount	51.89
TOTAL AMOUNT DUE	687.90	TOTAL SALES	722.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/643/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229291238629

Collection Ref. Code	: 1859-56-428-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2295180580-7				
Customer Name	: LAGUNA,CARLSTIN MANLOSA	TOTAL AMOUNT DUE	: 1,528.16	Overdue Bill	: 1
Meter Number	: MTR1033800				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22951805807 BC05/558.1/643/0/32/07-15-2016/72 3,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742607974119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556755

74279775980

Date : 07-15-2016

BC05/558.1/645/0943524/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7427977598-0

Collection Ref. Code : 1851-68-893-5

Customer Information----------

Name : SABROSO,MISCELLANY ISHII

Premise Address : CENTRAL II,INAYAGAN

TIN :

Metering Information----------

Meter No	:	528851 GS6	Pole No	:	0943524
Serial No	:	22613360	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9695
Period From	:	06-08-2016	Prev Rdg	:	9573
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	740	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		1,177.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,177.50	23.55
Sub-Total		33.16
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.67
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		158.36
CURRENT BILL - JULY 2016		1,303.80
TOTAL AMOUNT DUE		2,481.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,227.00

Your monthly electricity consumption chart

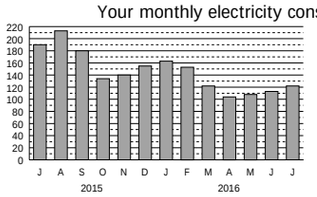

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,303.80		
Less : VAT	94.50		
Amount Net of VAT	1,209.30		
Less: BIR 2306	39.84		
BIR 2307	23.02	VATable Sales	1,209.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,146.44	VAT Zero Rated Sales	0.00
Add : VAT	94.50	VAT Amount	94.50
TOTAL AMOUNT DUE	1,240.94	TOTAL SALES	1,303.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/645/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742607974119

Collection Ref. Code	: 1851-68-893-5	Premise Address	: CENTRAL II,INAYAGAN		
Account ID	: 7427977598-0				
Customer Name	: SABROSO,MISCELLANY ISHII	TOTAL AMOUNT DUE	: 2,481.30	Overdue Bill	: 1
Meter Number	: 528851 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74279775980 BC05/558.1/645/0/33/07-15-2016/72 3,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091232099369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568211

09109200007

Date : 07-15-2016

BC05/558.1/680/0943510/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910920000-7

Collection Ref. Code : 1833-17-518-2

Customer Information----------

Name : ENCALLADO,MARIBETH C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	484838GS6	Pole No	:	0943510
Serial No	:	56828962	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6266
Period From	:	06-08-2016	Prev Rdg	:	6178
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		674.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 674.50	13.49
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.11
CURRENT BILL - JULY 2016		842.91
TOTAL AMOUNT DUE		1,517.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,245.00

Your monthly electricity consumption chart

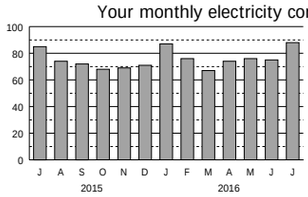

Avg Monthly Usage : 75.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	842.91		
Less : VAT	60.52		
Amount Net of VAT	782.39		
Less: BIR 2306	25.59		
BIR 2307	14.81	VATable Sales	782.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	741.99	VAT Zero Rated Sales	0.00
Add : VAT	60.52	VAT Amount	60.52
TOTAL AMOUNT DUE	802.51	TOTAL SALES	842.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/680/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091232099369

Collection Ref. Code	: 1833-17-518-2	Premise Address	: INAYAGAN NAGA		
Account ID	: 0910920000-7				
Customer Name	: ENCALLADO,MARIBETH C	TOTAL AMOUNT DUE	: 1,517.36	Overdue Bill	: 1
Meter Number	: 484838GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09109200007 BC05/558.1/680/0/33/07-15-2016/72 3,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 916917432015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561598

91675161037

Date : 07-15-2016

BC05/558.1/685/0972630/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9167516103-7

Collection Ref. Code : 1853-66-941-5

Customer Information----------

Name : RADAZA,ROSALINDA ABABAN

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	556820 GS6	Pole No	:	0972630
Serial No	:	53288346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1727
Period From	:	06-08-2016	Prev Rdg	:	1686
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		160.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 160.00	3.20
Sub-Total		- 147.64
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.56
CURRENT BILL - JULY 2016		269.03
TOTAL AMOUNT DUE		429.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 281.00

Your monthly electricity consumption chart

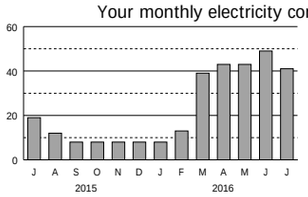

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.03		
Less : VAT	18.88		
Amount Net of VAT	250.15		
Less: BIR 2306	8.02		
BIR 2307	4.61	VATable Sales	250.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.52	VAT Zero Rated Sales	0.00
Add : VAT	18.88	VAT Amount	18.88
TOTAL AMOUNT DUE	256.40	TOTAL SALES	269.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/685/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 916917432015

Collection Ref. Code	: 1853-66-941-5	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 9167516103-7				
Customer Name	: RADAZA,ROSALINDA ABABAN	TOTAL AMOUNT DUE	: 429.06	Overdue Bill	: 1
Meter Number	: 556820 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91675161037

BC05/558.1/685/0/33/07-15-2016/72

3,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115360951307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560646

11506200002

Date : 07-15-2016

BC05/558.1/750/0972616/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1150620000-2

Collection Ref. Code : 1817-78-104-9

Customer Information----------

Name : MABANO,ROWENA M

Premise Address : SAN JUAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1026346	Pole No	:	0972616
Serial No	:	121741529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1657
Period From	:	06-08-2016	Prev Rdg	:	1567
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		918.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 918.50	18.37
Sub-Total		- 63.81
Government Charges		
Franchise Tax - Local		3.79
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.09
CURRENT BILL - JULY 2016		867.11
TOTAL AMOUNT DUE		1,785.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,100.00

Your monthly electricity consumption chart

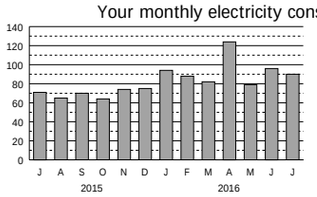

Avg Monthly Usage : 82.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	867.11		
Less : VAT	62.42		
Amount Net of VAT	804.69		
Less: BIR 2306	26.37		
BIR 2307	15.24	VATable Sales	804.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	763.08	VAT Zero Rated Sales	0.00
Add : VAT	62.42	VAT Amount	62.42
TOTAL AMOUNT DUE	825.50	TOTAL SALES	867.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/750/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115360951307

Collection Ref. Code	: 1817-78-104-9	Premise Address	: SAN JUAN,INAYAGAN,NAGA		
Account ID	: 1150620000-2				
Customer Name	: MABANO,ROWENA M	TOTAL AMOUNT DUE	: 1,785.58	Overdue Bill	: 1
Meter Number	: MTR1026346				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11506200002

BC05/558.1/750/0/33/07-15-2016/72

3,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808876472463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556213

80867200000

Date : 07-15-2016

BC05/558.1/810/0972644/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8086720000-0

Collection Ref. Code : 1815-72-107-3

Customer Information----------

Name : RAGAZA,FLORIZA U.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	477489GS6	Pole No	:	0972644
Serial No	:	56277333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10746
Period From	:	06-08-2016	Prev Rdg	:	10577
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	300	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		1,980.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,980.00	39.60
Sub-Total		52.92
Government Charges		
Franchise Tax - Local		7.96
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.98
CURRENT BILL - JULY 2016		1,811.73
TOTAL AMOUNT DUE		3,791.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,836.00

Your monthly electricity consumption chart

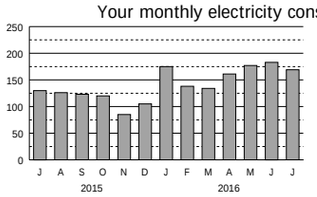

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,811.73		
Less : VAT	131.51		
Amount Net of VAT	1,680.22		
Less: BIR 2306	55.46		
BIR 2307	31.99	VATable Sales	1,680.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.77	VAT Zero Rated Sales	0.00
Add : VAT	131.51	VAT Amount	131.51
TOTAL AMOUNT DUE	1,724.28	TOTAL SALES	1,811.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/810/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808876472463

Collection Ref. Code	: 1815-72-107-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8086720000-0				
Customer Name	: RAGAZA,FLORIZA U.	TOTAL AMOUNT DUE	: 3,791.78	Overdue Bill	: 1
Meter Number	: 477489GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80867200000 BC05/558.1/810/0/33/07-15-2016/72 3,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313560887246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560086

31306200002

Date : 07-15-2016

BC05/558.1/820/0972644/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3130620000-2

Collection Ref. Code : 1817-58-329-8

Customer Information----------

Name : RAGASA,ELISA C

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1057176	Pole No	:	0972644
Serial No	:	121755740	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1357
Period From	:	06-08-2016	Prev Rdg	:	1299
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:		Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 150.49
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.95
CURRENT BILL - JULY 2016		441.86
TOTAL AMOUNT DUE		888.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 412.00

Your monthly electricity consumption chart

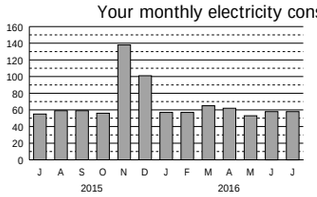

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.86		
Less : VAT	31.41		
Amount Net of VAT	410.45		
Less: BIR 2306	13.34		
BIR 2307	7.66	VATable Sales	410.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.45	VAT Zero Rated Sales	0.00
Add : VAT	31.41	VAT Amount	31.41
TOTAL AMOUNT DUE	420.86	TOTAL SALES	441.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/820/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313560887246

Collection Ref. Code	: 1817-58-329-8	Premise Address	: INAYAGAN,NAGA		
Account ID	: 3130620000-2				
Customer Name	: RAGASA,ELISA C	TOTAL AMOUNT DUE	: 888.38	Overdue Bill	: 1
Meter Number	: MTR1057176				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31306200002

BC05/558.1/820/0/33/07-15-2016/72

3,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764015028251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571080

76439200007

Date : 07-15-2016

BC05/558.1/830/0972651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643920000-7

Collection Ref. Code : 1845-71-215-3

Customer Information----------

Name : SELLORIA,RAMSELL G

Premise Address : SITIO CENTRAL II,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	486757GS6	Pole No	:	0972651
Serial No	:	54262574	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9333
Period From	:	06-08-2016	Prev Rdg	:	9207
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	690	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		1,515.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		40.24
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		164.23
CURRENT BILL - JULY 2016		1,353.05
TOTAL AMOUNT DUE		2,868.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,500.00

Your monthly electricity consumption chart

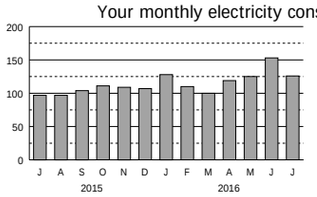

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,353.05		
Less : VAT	98.27		
Amount Net of VAT	1,254.78		
Less: BIR 2306	41.41		
BIR 2307	23.90	VATable Sales	1,254.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,189.47	VAT Zero Rated Sales	0.00
Add : VAT	98.27	VAT Amount	98.27
TOTAL AMOUNT DUE	1,287.74	TOTAL SALES	1,353.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/830/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764015028251

Collection Ref. Code : 1845-71-215-3

Account ID : 7643920000-7

Customer Name : SELLORIA,RAMSELL G

Meter Number : 486757GS6

Period : Jun 2016

Premise Address : SITIO CENTRAL II,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 2,868.42

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

76439200007

BC05/558.1/830/0/33/07-15-2016/72

3,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870160495738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554052

87033333342

Date : 07-15-2016

BC05/558.1/854/1372661/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8703333334-2

Collection Ref. Code : 1853-92-236-6

Customer Information----------

Name : CUERPO,RENANTE DOROON

Premise Address : LOWER BAYONG,INAYAGAN

TIN :

Metering Information----------

Meter No	:	MTR1095816	Pole No	:	1372661
Serial No	:	129123505	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	568
Period From	:	06-08-2016	Prev Rdg	:	530
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		199.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 170.96
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.78
CURRENT BILL - JULY 2016		212.71
TOTAL AMOUNT DUE		412.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 504.00

Your monthly electricity consumption chart

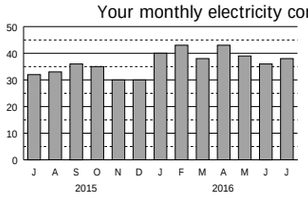

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.71		
Less : VAT	14.79		
Amount Net of VAT	197.92		
Less: BIR 2306	6.33		
BIR 2307	3.60	VATable Sales	197.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.99	VAT Zero Rated Sales	0.00
Add : VAT	14.79	VAT Amount	14.79
TOTAL AMOUNT DUE	202.78	TOTAL SALES	212.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/854/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870160495738

Collection Ref. Code	: 1853-92-236-6	Premise Address	: LOWER BAYONG,INAYAGAN		
Account ID	: 8703333334-2				
Customer Name	: CUERPO,RENANTE DOROON	TOTAL AMOUNT DUE	: 412.11	Overdue Bill	: 1
Meter Number	: MTR1095816				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87033333342 BC05/558.1/854/0/33/07-15-2016/72 3,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258794874491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567894

25877200003

Date : 07-15-2016

BC05/558.1/860/0972651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2587720000-3

Collection Ref. Code : 1817-25-557-6

Customer Information----------

Name : GIMEDA,FELICIANO B

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	120531DS6	Pole No	:	0972651
Serial No	:	28547022	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6588
Period From	:	06-08-2016	Prev Rdg	:	6542
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		347.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 347.00	6.94
Sub-Total		- 162.06
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.71
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		44.74
CURRENT BILL - JULY 2016		305.17
TOTAL AMOUNT DUE		652.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

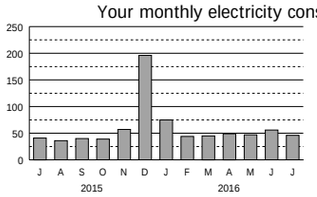

Avg Monthly Usage : 59.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	305.17		
Less : VAT	21.53		
Amount Net of VAT	283.64		
Less: BIR 2306	9.15		
BIR 2307	5.23	VATable Sales	283.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.26	VAT Zero Rated Sales	0.00
Add : VAT	21.53	VAT Amount	21.53
TOTAL AMOUNT DUE	290.79	TOTAL SALES	305.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/860/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258794874491

Collection Ref. Code	: 1817-25-557-6	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2587720000-3				
Customer Name	: GIMEDA,FELICIANO B	TOTAL AMOUNT DUE	: 652.26	Overdue Bill	: 1
Meter Number	: 120531DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25877200003 BC05/558.1/860/0/33/07-15-2016/72 3,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043710958748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557638

04348200009

Date : 07-15-2016

BC05/558.1/880/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0434820000-9

Collection Ref. Code : 1843-49-617-8

Customer Information----------

Name : QUEJADA,VICENTA MANABAT

Premise Address : SAN JUAN BEACH,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	559353 GS6	Pole No	:	0972595
Serial No	:	15377974	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3096
Period From	:	06-08-2016	Prev Rdg	:	3015
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	472	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		966.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 967.00	19.34
Sub-Total		- 54.68
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.62
CURRENT BILL - JULY 2016		784.10
TOTAL AMOUNT DUE		1,751.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 800.00

Your monthly electricity consumption chart

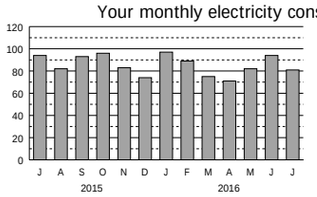

Avg Monthly Usage : 85.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.10		
Less : VAT	56.60		
Amount Net of VAT	727.50		
Less: BIR 2306	23.90		
BIR 2307	13.78	VATable Sales	727.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.82	VAT Zero Rated Sales	0.00
Add : VAT	56.60	VAT Amount	56.60
TOTAL AMOUNT DUE	746.42	TOTAL SALES	784.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/880/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043710958748

Collection Ref. Code	: 1843-49-617-8	Premise Address	: SAN JUAN BEACH,INAYAGAN, CITY OF NAGA		
Account ID	: 0434820000-9				
Customer Name	: QUEJADA,VICENTA MANABAT	TOTAL AMOUNT DUE	: 1,751.05	Overdue Bill	: 1
Meter Number	: 559353 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04348200009

BC05/558.1/880/0/33/07-15-2016/72

3,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317671337393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563135

31797200008

Date : 07-15-2016

BC05/558.1/900/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3179720000-8

Collection Ref. Code : 1829-27-275-6

Customer Information----------

Name : MANABAT,FORTUNATO C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	460532GS6	Pole No	:	0972595
Serial No	:	62776594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16326
Period From	:	06-08-2016	Prev Rdg	:	16022
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	100	Billed kWh	:	304

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,648.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,648.50	72.97
Sub-Total		96.92
Government Charges		
Franchise Tax - Local		14.31
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		13.35
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		395.39
CURRENT BILL - JULY 2016		3,256.42
TOTAL AMOUNT DUE		6,904.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,667.00

Your monthly electricity consumption chart

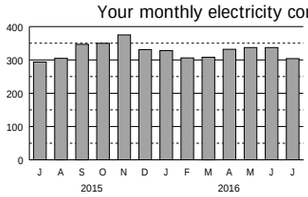

Avg Monthly Usage : 327.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,256.42		
Less : VAT	236.24		
Amount Net of VAT	3,020.18		
Less: BIR 2306	99.60		
BIR 2307	57.51	VATable Sales	3,020.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,863.07	VAT Zero Rated Sales	0.00
Add : VAT	236.24	VAT Amount	236.24
TOTAL AMOUNT DUE	3,099.31	TOTAL SALES	3,256.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/900/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317671337393

Collection Ref. Code	: 1829-27-275-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 3179720000-8				
Customer Name	: MANABAT,FORTUNATO C	TOTAL AMOUNT DUE	: 6,904.90	Overdue Bill	: 1
Meter Number	: 460532GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31797200008 BC05/558.1/900/0/33/07-15-2016/72 3,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829466435548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571088

82914393382

Date : 07-15-2016

BC05/558.1/925/0972651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8291439338-2

Collection Ref. Code : 1853-47-092-9

Customer Information----------

Name : RAFOLS,HYDELLIN CANEDA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	542378 GS6	Pole No	:	0972651
Serial No	:	69898099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2543
Period From	:	06-08-2016	Prev Rdg	:	2492
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		99.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 737.00	14.74
Sub-Total		- 125.62
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.49
CURRENT BILL - JULY 2016		396.74
TOTAL AMOUNT DUE		495.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 638.00

Your monthly electricity consumption chart

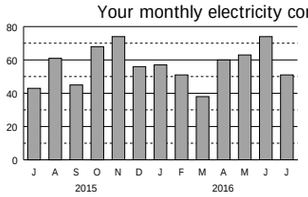

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.74		
Less : VAT	28.49		
Amount Net of VAT	368.25		
Less: BIR 2306	12.07		
BIR 2307	6.88	VATable Sales	368.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.30	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	377.79	TOTAL SALES	396.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/925/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829466435548

Collection Ref. Code	: 1853-47-092-9	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8291439338-2				
Customer Name	: RAFOLS,HYDELLIN CANEDA	TOTAL AMOUNT DUE	: 495.91	Overdue Bill	: 1
Meter Number	: 542378 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82914393382

BC05/558.1/925/0/33/07-15-2016/72

3,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934916938316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552249

93468200006

Date : 07-15-2016

BC05/558.1/950/0972651/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346820000-6

Collection Ref. Code : 1821-57-326-9

Customer Information----------

Name : LAPAY,NARCISO

Premise Address : INAYAWAN NAGA

TIN :

Metering Information----------

Meter No	:	336386GS6	Pole No	:	0972651
Serial No	:	39865781	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27248
Period From	:	06-08-2016	Prev Rdg	:	27202
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		210.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 211.00	4.22
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.04
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.40
CURRENT BILL - JULY 2016		302.11
TOTAL AMOUNT DUE		512.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 333.52

Your monthly electricity consumption chart

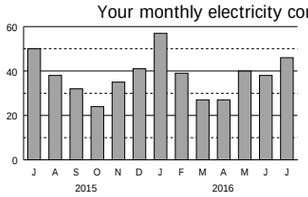

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.11		
Less : VAT	21.20		
Amount Net of VAT	280.91		
Less: BIR 2306	9.02		
BIR 2307	5.18	VATable Sales	280.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.71	VAT Zero Rated Sales	0.00
Add : VAT	21.20	VAT Amount	21.20
TOTAL AMOUNT DUE	287.91	TOTAL SALES	302.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/950/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934916938316

Collection Ref. Code	: 1821-57-326-9	Premise Address	: INAYAWAN NAGA		
Account ID	: 9346820000-6				
Customer Name	: LAPAY,NARCISO	TOTAL AMOUNT DUE	: 512.91	Overdue Bill	: 1
Meter Number	: 336386GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93468200006

BC05/558.1/950/0/33/07-15-2016/72

3,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504108014571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553800

50406200001

Date : 07-15-2016

BC05/558.1/960/0972665/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5040620000-1

Collection Ref. Code : 1817-69-968-7

Customer Information----------

Name : FIGURACION,EDWIN E

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	396140GS6	Pole No	:	0972665
Serial No	:	74905586	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6125
Period From	:	06-08-2016	Prev Rdg	:	6085
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		305.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 305.50	6.11
Sub-Total		- 177.91
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.77
CURRENT BILL - JULY 2016		225.89
TOTAL AMOUNT DUE		531.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 400.00

Your monthly electricity consumption chart

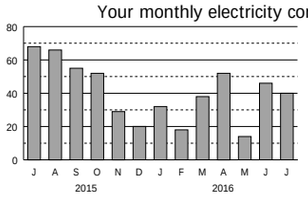

Avg Monthly Usage : 40.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.89		
Less : VAT	15.77		
Amount Net of VAT	210.12		
Less: BIR 2306	6.71		
BIR 2307	3.82	VATable Sales	210.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.59	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	215.36	TOTAL SALES	225.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/960/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504108014571

Collection Ref. Code	: 1817-69-968-7	Premise Address	: SAN JUAN BEACH,INAYAGAN,NAGA
Account ID	: 5040620000-1		
Customer Name	: FIGURACION,EDWIN E	TOTAL AMOUNT DUE	: 531.52
Meter Number	: 396140GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50406200001 BC05/558.1/960/0/33/07-15-2016/72 3,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497506267231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570330

49742004069

Date : 07-15-2016

BC05/558.1/990/0972665/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974200406-9

Collection Ref. Code : 1849-76-275-9

Customer Information----------

Name : LAPAY,ADELA LABID

Premise Address : INAYAGAN

TIN :

Metering Information----------

Meter No	:	553227 GS6	Pole No	:	0972665
Serial No	:	57896832	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5992
Period From	:	06-08-2016	Prev Rdg	:	5830
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:		Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,955.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,955.50	39.11
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		7.64
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.03
CURRENT BILL - JULY 2016		1,738.22
TOTAL AMOUNT DUE		3,693.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,700.00

Your monthly electricity consumption chart

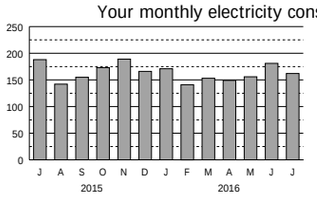

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,738.22		
Less : VAT	126.20		
Amount Net of VAT	1,612.02		
Less: BIR 2306	53.21		
BIR 2307	30.70	VATable Sales	1,612.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,528.11	VAT Zero Rated Sales	0.00
Add : VAT	126.20	VAT Amount	126.20
TOTAL AMOUNT DUE	1,654.31	TOTAL SALES	1,738.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/990/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497506267231

Collection Ref. Code	: 1849-76-275-9	Premise Address	: INAYAGAN		
Account ID	: 4974200406-9				
Customer Name	: LAPAY,ADELA LABID	TOTAL AMOUNT DUE	: 3,693.57	Overdue Bill	: 1
Meter Number	: 553227 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49742004069 BC05/558.1/990/0/33/07-15-2016/72 3,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276720842954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557907

27688200008

Date : 07-15-2016

BC05/558.1/1000/0972665/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2768820000-8

Collection Ref. Code : 1823-77-338-9

Customer Information----------

Name : PIALAGO,BENEDICTO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	283284SS6	Pole No	:	0972665
Serial No	:	35657227	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14948
Period From	:	06-08-2016	Prev Rdg	:	14876
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		460.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 460.00	9.20
Sub-Total		- 89.57
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.55
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		83.84
CURRENT BILL - JULY 2016		652.74
TOTAL AMOUNT DUE		1,112.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 716.00

Your monthly electricity consumption chart

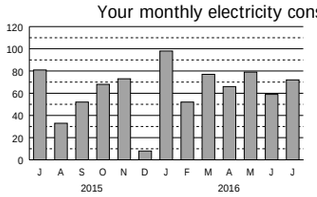

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.74		
Less : VAT	46.71		
Amount Net of VAT	606.03		
Less: BIR 2306	19.75		
BIR 2307	11.43	VATable Sales	606.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.85	VAT Zero Rated Sales	0.00
Add : VAT	46.71	VAT Amount	46.71
TOTAL AMOUNT DUE	621.56	TOTAL SALES	652.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1000/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276720842954

Collection Ref. Code	: 1823-77-338-9	Premise Address	: INAYAGAN NAGA		
Account ID	: 2768820000-8				
Customer Name	: PIALAGO,BENEDICTO	TOTAL AMOUNT DUE	: 1,112.98	Overdue Bill	: 1
Meter Number	: 283284SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27688200008 BC05/558.1/1000/0/33/07-15-2016/72 3,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806724016912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555216

80664278456

Date : 07-15-2016

BC05/558.1/1030/0972700/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8066427845-6

Collection Ref. Code : 1849-42-530-2

Customer Information----------

Name : OBINQUE,MA.ALMA BAYOT

Premise Address : SAN JUAN BEACH,INAYAGAN

TIN :

Metering Information----------

Meter No	:	458275 GS6	Pole No	:	0972700
Serial No	:	52508743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7400
Period From	:	06-08-2016	Prev Rdg	:	7279
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		1,482.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,483.00	29.66
Sub-Total		39.19
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.83
CURRENT BILL - JULY 2016		1,300.22
TOTAL AMOUNT DUE		2,783.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,364.00

Your monthly electricity consumption chart

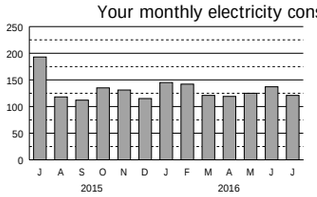

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.22		
Less : VAT	94.48		
Amount Net of VAT	1,205.74		
Less: BIR 2306	39.85		
BIR 2307	22.96	VATable Sales	1,205.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,142.93	VAT Zero Rated Sales	0.00
Add : VAT	94.48	VAT Amount	94.48
TOTAL AMOUNT DUE	1,237.41	TOTAL SALES	1,300.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1030/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806724016912

Collection Ref. Code : 1849-42-530-2

Account ID : 8066427845-6

Customer Name : OBINQUE,MA.ALMA BAYOT

Meter Number : 458275 GS6

Period : Jun 2016

Premise Address : SAN JUAN BEACH,INAYAGAN

TOTAL AMOUNT DUE : 2,783.11

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

80664278456

BC05/558.1/1030/0/33/07-15-2016/72

3,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443424931602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557648

44348200005

Date : 07-15-2016

BC05/558.1/1110/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434820000-5

Collection Ref. Code : 1843-39-851-6

Customer Information----------

Name : MANALILI,FELOMINO D

Premise Address : LOWER BAYONG,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	528777 GS6	Pole No	:	0972595
Serial No	:	22613698	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23265
Period From	:	06-08-2016	Prev Rdg	:	22897
No of Days	:	30	Diff Rdg	:	368
Avg kWh/day	:	12.27	Registered	:	368
Conn Load	:	485	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		7,775.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,871.94
Transmission Charge	0.3048/kWh	112.17
System Loss Charge	0.8231/kWh	302.90
Sub-Total		2,287.01
Distribution Charges		
Distribution Charge	1.7506/kWh	644.22
Supply Charge	0.4118/kWh	151.54
Metering Charge	0.6989/kWh	257.20
	5.00/month	5.00
Sub-Total		1,057.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,775.00	155.50
Sub-Total		184.50
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		121.11
Transmission		2.86
System Loss		18.80
Distribution		126.96
Others		24.26
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		486.96
CURRENT BILL - JULY 2016		4,016.43
TOTAL AMOUNT DUE		11,791.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,872.00

Your monthly electricity consumption chart

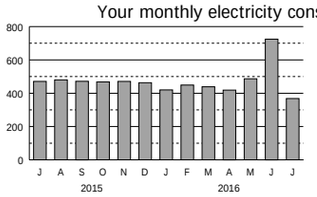

Avg Monthly Usage : 471.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,016.43		
Less : VAT	293.99		
Amount Net of VAT	3,722.44		
Less: BIR 2306	123.94		
BIR 2307	70.94	VATable Sales	3,722.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,527.56	VAT Zero Rated Sales	0.00
Add : VAT	293.99	VAT Amount	293.99
TOTAL AMOUNT DUE	3,821.55	TOTAL SALES	4,016.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1110/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443424931602

Collection Ref. Code	: 1843-39-851-6	Premise Address	: LOWER BAYONG,INAYAGAN,NAGA
Account ID	: 4434820000-5		
Customer Name	: MANALILI,FELOMINO D	TOTAL AMOUNT DUE	: 11,791.45
Meter Number	: 528777 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

44348200005 BC05/558.1/1110/0/33/07-15-2016/72 3,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718515962831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564575

71819402620

Date : 07-15-2016

BC05/558.1/1115/0972595/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181940262-0

Collection Ref. Code : 1851-73-545-3

Customer Information----------

Name : DEJAN,MARIA ANGELIE ISHII

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	560254 GS6	Pole No	:	0972595
Serial No	:	79849301	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3163
Period From	:	06-08-2016	Prev Rdg	:	3066
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	233	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		116.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,116.50	22.33
Sub-Total		- 21.94
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.38
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		121.68
CURRENT BILL - JULY 2016		985.11
TOTAL AMOUNT DUE		1,101.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 1,000.00

Your monthly electricity consumption chart

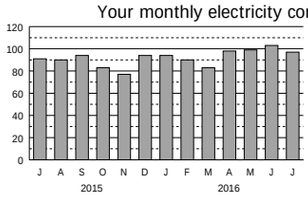

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.11		
Less : VAT	71.15		
Amount Net of VAT	913.96		
Less: BIR 2306	30.04		
BIR 2307	17.36	VATable Sales	913.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.56	VAT Zero Rated Sales	0.00
Add : VAT	71.15	VAT Amount	71.15
TOTAL AMOUNT DUE	937.71	TOTAL SALES	985.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1115/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718515962831

Collection Ref. Code	: 1851-73-545-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 7181940262-0				
Customer Name	: DEJAN,MARIA ANGELIE ISHII	TOTAL AMOUNT DUE	: 1,101.52	Overdue Bill	: 1
Meter Number	: 560254 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71819402620 BC05/558.1/1115/0/33/07-15-2016/72 3,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111116036257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558023

11138200008

Date : 07-15-2016

BC05/558.1/1130/0972896/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1113820000-8

Collection Ref. Code : 1841-81-794-5

Customer Information----------

Name : MANTALABA,ROWENA P

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1048126	Pole No	:	0972896
Serial No	:	126816926	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3314
Period From	:	06-08-2016	Prev Rdg	:	3174
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	408	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		1,026.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,626.50	32.53
Sub-Total		43.56
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.02
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.31
CURRENT BILL - JULY 2016		1,501.50
TOTAL AMOUNT DUE		2,528.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 600.00

Your monthly electricity consumption chart

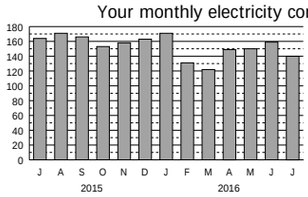

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.50		
Less : VAT	109.02		
Amount Net of VAT	1,392.48		
Less: BIR 2306	45.97		
BIR 2307	26.52	VATable Sales	1,392.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.99	VAT Zero Rated Sales	0.00
Add : VAT	109.02	VAT Amount	109.02
TOTAL AMOUNT DUE	1,429.01	TOTAL SALES	1,501.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1130/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111116036257

Collection Ref. Code	: 1841-81-794-5	Premise Address	: SAN JUAN BEACH,INAYAGAN,NAGA
Account ID	: 1113820000-8		
Customer Name	: MANTALABA,ROWENA P	TOTAL AMOUNT DUE	: 2,528.08
Meter Number	: MTR1048126		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11138200008 BC05/558.1/1130/0/33/07-15-2016/72 3,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663226099685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569630

66306200008

Date : 07-15-2016

BC05/558.1/1230/0972756/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6630620000-8

Collection Ref. Code : 1817-64-206-5

Customer Information----------

Name : ABABAN,ROLANDO S

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1045781	Pole No	:	0972756
Serial No	:	121571338	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	571
Period From	:	06-08-2016	Prev Rdg	:	550
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.52
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 574.50	11.49
Sub-Total		- 115.65
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 8.96
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		17.43
CURRENT BILL - JULY 2016		97.38
TOTAL AMOUNT DUE		671.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 596.00

Your monthly electricity consumption chart

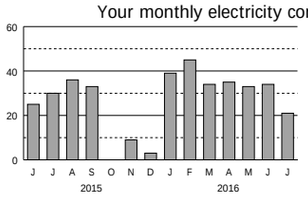

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.38		
Less : VAT	7.03		
Amount Net of VAT	90.35		
Less: BIR 2306	3.03		
BIR 2307	1.61	VATable Sales	90.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.71	VAT Zero Rated Sales	0.00
Add : VAT	7.03	VAT Amount	7.03
TOTAL AMOUNT DUE	92.74	TOTAL SALES	97.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1230/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663226099685

Collection Ref. Code	: 1817-64-206-5	Premise Address	: INAYAGAN,NAGA		
Account ID	: 6630620000-8				
Customer Name	: ABABAN,ROLANDO S	TOTAL AMOUNT DUE	: 671.90	Overdue Bill	: 3
Meter Number	: MTR1045781				
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 _____

66306200008 BC05/558.1/1230/0/33/07-15-2016/72 3,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058621868330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567487

05882087207

Date : 07-15-2016

BC05/558.1/1285/0972721/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0588208720-7

Collection Ref. Code : 1859-42-230-6

Customer Information----------

Name : MEDALLA,RAMONCITO VERMON

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014551	Pole No	:	0972721
Serial No	:	50187146	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2141
Period From	:	06-08-2016	Prev Rdg	:	2089
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	218	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		575.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 131.57
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.14
CURRENT BILL - JULY 2016		400.51
TOTAL AMOUNT DUE		975.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 543.00

Your monthly electricity consumption chart

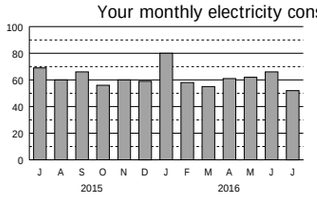

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.51		
Less : VAT	28.63		
Amount Net of VAT	371.88		
Less: BIR 2306	12.14		
BIR 2307	6.94	VATable Sales	371.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.80	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	381.43	TOTAL SALES	400.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1285/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058621868330

Collection Ref. Code	: 1859-42-230-6	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 0588208720-7				
Customer Name	: MEDALLA,RAMONCITO VERMON	TOTAL AMOUNT DUE	: 975.80	Overdue Bill	: 1
Meter Number	: MTR1014551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05882087207 BC05/558.1/1285/0/32/07-15-2016/72 3,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763782671537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570069

76349200006

Date : 07-15-2016

BC05/558.1/1310/0972763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7634920000-6

Collection Ref. Code : 1825-88-827-2

Customer Information----------

Name : BASTATAS,ELENO L

Premise Address : INAYAGAN NAGA,INAYAGAN

TIN :

Metering Information----------

Meter No	:	511902 GS6	Pole No	:	0972763
Serial No	:	63614139	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7478
Period From	:	06-08-2016	Prev Rdg	:	7218
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	400	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		3,429.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,430.00	68.60
Sub-Total		89.09
Government Charges		
Franchise Tax - Local		12.27
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		339.04
CURRENT BILL - JULY 2016		2,792.90
TOTAL AMOUNT DUE		6,222.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,775.00

Your monthly electricity consumption chart

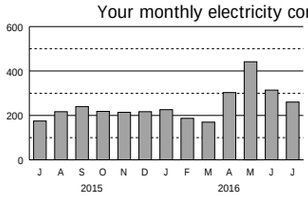

Avg Monthly Usage : 244.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,792.90		
Less : VAT	202.90		
Amount Net of VAT	2,590.00		
Less: BIR 2306	85.55		
BIR 2307	49.32	VATable Sales	2,590.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,455.13	VAT Zero Rated Sales	0.00
Add : VAT	202.90	VAT Amount	202.90
TOTAL AMOUNT DUE	2,658.03	TOTAL SALES	2,792.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1310/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763782671537

Collection Ref. Code	: 1825-88-827-2	Premise Address	: INAYAGAN NAGA,INAYAGAN		
Account ID	: 7634920000-6				
Customer Name	: BASTATAS,ELENO L	TOTAL AMOUNT DUE	: 6,222.89	Overdue Bill	: 1
Meter Number	: 511902 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76349200006 BC05/558.1/1310/0/33/07-15-2016/72 3,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517701787213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561775

51759200002

Date : 07-15-2016

BC05/558.1/1330/0972763/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175920000-2

Collection Ref. Code : 1839-78-941-7

Customer Information----------

Name : LAPUT,DANIEL S

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	531259 GS6	Pole No	:	0972763
Serial No	:	53469012	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4493
Period From	:	06-08-2016	Prev Rdg	:	4427
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	300	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 336.00	6.72
Sub-Total		- 114.08
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.67
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		74.08
CURRENT BILL - JULY 2016		564.02
Debit Adjustments		186.84
TOTAL AMOUNT DUE		1,086.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 396.00

Your monthly electricity consumption chart

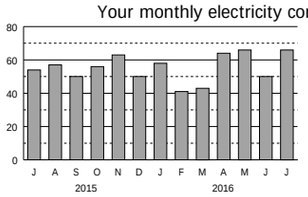

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.02		
Less : VAT	40.19		
Amount Net of VAT	523.83		
Less: BIR 2306	17.00		
BIR 2307	9.85	VATable Sales	523.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.98	VAT Zero Rated Sales	0.00
Add : VAT	40.19	VAT Amount	40.19
TOTAL AMOUNT DUE	537.17	TOTAL SALES	564.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1330/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517701787213

Collection Ref. Code	: 1839-78-941-7	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5175920000-2				
Customer Name	: LAPUT,DANIEL S	TOTAL AMOUNT DUE	: 1,086.81	Overdue Bill	: 1
Meter Number	: 531259 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51759200002 BC05/558.1/1330/0/32/07-15-2016/72 3,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530737502883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570501

53069599396

Date : 07-15-2016

BC05/558.1/1335/0972973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5306959939-6

Collection Ref. Code : 1861-72-695-3

Customer Information----------

Name : MACARON,ROLLY GILLE

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104770	Pole No	:	0972973
Serial No	:	40046427	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	244
Period From	:	06-08-2016	Prev Rdg	:	211
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	218	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 330.00	6.60
Sub-Total		- 145.65
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.77
CURRENT BILL - JULY 2016		188.62
TOTAL AMOUNT DUE		518.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2015 - 160.00

Your monthly electricity consumption chart

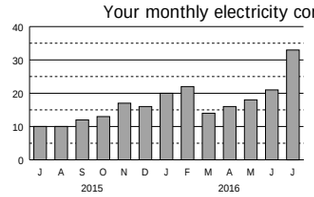

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.62		
Less : VAT	13.25		
Amount Net of VAT	175.37		
Less: BIR 2306	5.66		
BIR 2307	3.19	VATable Sales	175.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.52	VAT Zero Rated Sales	0.00
Add : VAT	13.25	VAT Amount	13.25
TOTAL AMOUNT DUE	179.77	TOTAL SALES	188.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1335/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530737502883

Collection Ref. Code	: 1861-72-695-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5306959939-6				
Customer Name	: MACARON,ROLLY GILLE	TOTAL AMOUNT DUE	: 518.53	Overdue Bill	: 9
Meter Number	: MTR1104770				
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

53069599396 BC05/558.1/1335/0/32/07-15-2016/72 3,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742831686694

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556529

74237200006

Date : 07-15-2016

BC05/558.1/1340/0972973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423720000-6

Collection Ref. Code : 1813-60-230-1

Customer Information----------

Name : VILLAREAL,BALTAZAR R.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	277375GS6	Pole No	:	0972973
Serial No	:	47187114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19828
Period From	:	06-08-2016	Prev Rdg	:	19696
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	300	Billed kWh	:	132

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,590.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,590.50	31.81
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.81
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.04
CURRENT BILL - JULY 2016		1,417.28
TOTAL AMOUNT DUE		3,007.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,435.00

Your monthly electricity consumption chart

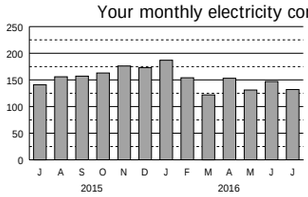

Avg Monthly Usage : 153.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,417.28		
Less : VAT	102.93		
Amount Net of VAT	1,314.35		
Less: BIR 2306	43.40		
BIR 2307	25.03	VATable Sales	1,314.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,245.92	VAT Zero Rated Sales	0.00
Add : VAT	102.93	VAT Amount	102.93
TOTAL AMOUNT DUE	1,348.85	TOTAL SALES	1,417.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1340/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742831686694

Collection Ref. Code	: 1813-60-230-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 7423720000-6				
Customer Name	: VILLAREAL,BALTAZAR R.	TOTAL AMOUNT DUE	: 3,007.94	Overdue Bill	: 1
Meter Number	: 277375GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74237200006 BC05/558.1/1340/0/32/07-15-2016/72 3,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277736306690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558233

27769200000

Date : 07-15-2016

BC05/558.1/1400/0972931/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2776920000-0

Collection Ref. Code : 1827-61-056-5

Customer Information----------

Name : VALLEJOS,TIRSO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	327458 GS6	Pole No	:	0972931
Serial No	:	47545073	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6039
Period From	:	06-08-2016	Prev Rdg	:	5922
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		2,202.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		53.26
Government Charges		
Franchise Tax - Local		5.60
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.57
CURRENT BILL - JULY 2016		1,274.72
TOTAL AMOUNT DUE		3,476.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 974.00

Your monthly electricity consumption chart

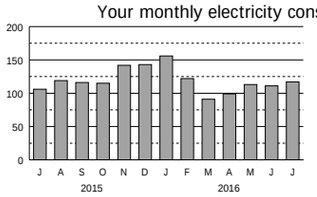

Avg Monthly Usage : 119.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,274.72		
Less : VAT	93.23		
Amount Net of VAT	1,181.49		
Less: BIR 2306	39.29		
BIR 2307	22.52	VATable Sales	1,181.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,119.68	VAT Zero Rated Sales	0.00
Add : VAT	93.23	VAT Amount	93.23
TOTAL AMOUNT DUE	1,212.91	TOTAL SALES	1,274.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1400/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277736306690

Collection Ref. Code	: 1827-61-056-5	Premise Address	: INAYAGAN NAGA		
Account ID	: 2776920000-0				
Customer Name	: VALLEJOS,TIRSO	TOTAL AMOUNT DUE	: 3,476.92	Overdue Bill	: 1
Meter Number	: 327458 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27769200000 BC05/558.1/1400/0/33/07-15-2016/72 3,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 548076771581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560801

54836200003

Date : 07-15-2016

BC05/558.1/1450/0972882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5483620000-3

Collection Ref. Code : 1839-73-881-2

Customer Information----------

Name : ALICABO,MARIA

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	235570DS6	Pole No	:	0972882
Serial No	:	10568428	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8758
Period From	:	06-08-2016	Prev Rdg	:	8695
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	20	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		726.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 100.83
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.31
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		71.78
CURRENT BILL - JULY 2016		547.74
TOTAL AMOUNT DUE		1,274.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 780.00

Your monthly electricity consumption chart

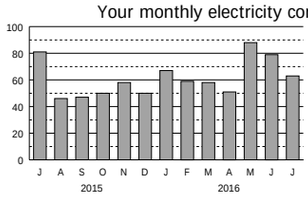

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.74		
Less : VAT	39.38		
Amount Net of VAT	508.36		
Less: BIR 2306	16.65		
BIR 2307	9.57	VATable Sales	508.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.14	VAT Zero Rated Sales	0.00
Add : VAT	39.38	VAT Amount	39.38
TOTAL AMOUNT DUE	521.52	TOTAL SALES	547.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1450/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 548076771581

Collection Ref. Code	: 1839-73-881-2	Premise Address	: SAN JUAN BEACH,INAYAGAN NAGA
Account ID	: 5483620000-3		
Customer Name	: ALICABO,MARIA	TOTAL AMOUNT DUE	: 1,274.16 Overdue Bill : 1
Meter Number	: 235570DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54836200003 BC05/558.1/1450/0/33/07-15-2016/72 3,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068221041842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552049

06807200008

Date : 07-15-2016

BC05/558.1/1480/0972882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0680720000-8

Collection Ref. Code : 1809-82-413-3

Customer Information----------

Name : ALICABO,CRISTINA C.

Premise Address : SAN JUAN BEACH,Naga

TIN :

Metering Information----------

Meter No	:	MTR1082594	Pole No	:	0972882
Serial No	:	40017305	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3227
Period From	:	06-08-2016	Prev Rdg	:	3154
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	200	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		594.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 88.25
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.31
CURRENT BILL - JULY 2016		664.61
TOTAL AMOUNT DUE		1,258.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 611.00

Your monthly electricity consumption chart

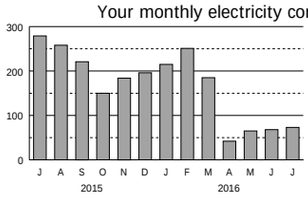

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.61		
Less : VAT	47.64		
Amount Net of VAT	616.97		
Less: BIR 2306	20.14		
BIR 2307	11.64	VATable Sales	616.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.19	VAT Zero Rated Sales	0.00
Add : VAT	47.64	VAT Amount	47.64
TOTAL AMOUNT DUE	632.83	TOTAL SALES	664.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1480/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068221041842

Collection Ref. Code	: 1809-82-413-3	Premise Address	: SAN JUAN BEACH,Naga		
Account ID	: 0680720000-8				
Customer Name	: ALICABO,CRISTINA C.	TOTAL AMOUNT DUE	: 1,258.66	Overdue Bill	: 1
Meter Number	: MTR1082594				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06807200008 BC05/558.1/1480/0/33/07-15-2016/72 3,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416242142083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562105

41659200004

Date : 07-15-2016

BC05/558.1/1490/0972882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4165920000-4

Collection Ref. Code : 1827-42-719-1

Customer Information----------

Name : VALDEZ,FRANCISCA A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	152956DS6	Pole No	:	0972882
Serial No	:	10841130	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50348
Period From	:	06-08-2016	Prev Rdg	:	49388
No of Days	:	30	Diff Rdg	:	960
Avg kWh/day	:	32.00	Registered	:	960
Conn Load	:	150	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		11,400.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,883.33
Transmission Charge	0.3048/kWh	292.61
System Loss Charge	0.8231/kWh	790.18
Sub-Total		5,966.12
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	0.0787/kWh	75.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,400.50	228.01
Sub-Total		303.65
Government Charges		
Franchise Tax - Local		45.11
Value Added Tax		
Generation		315.92
Transmission		7.47
System Loss		49.03
Distribution		330.22
Others		41.85
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		1,246.95
CURRENT BILL - JULY 2016		10,268.57
TOTAL AMOUNT DUE		21,669.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 12,935.00

Your monthly electricity consumption chart

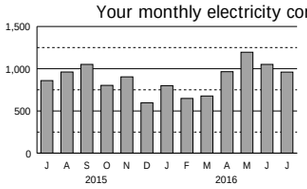

Avg Monthly Usage : 882.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,268.57		
Less : VAT	744.49		
Amount Net of VAT	9,524.08		
Less: BIR 2306	313.94		
BIR 2307	181.33	VATable Sales	9,524.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,028.81	VAT Zero Rated Sales	0.00
Add : VAT	744.49	VAT Amount	744.49
TOTAL AMOUNT DUE	9,773.30	TOTAL SALES	10,268.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1490/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416242142083

Collection Ref. Code	: 1827-42-719-1	Premise Address	: INAYAGAN NAGA		
Account ID	: 4165920000-4				
Customer Name	: VALDEZ,FRANCISCA A	TOTAL AMOUNT DUE	: 21,669.15	Overdue Bill	: 1
Meter Number	: 152956DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41659200004 BC05/558.1/1490/0/33/07-15-2016/72 3,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159165663913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567372

15926200005

Date : 07-15-2016

BC05/558.1/1520/0972882/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1592620000-5

Collection Ref. Code : 1839-73-863-4

Customer Information----------

Name : LAPUT,RICARDO

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	227748WS6	Pole No	:	0972882
Serial No	:	49000037	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35185
Period From	:	06-08-2016	Prev Rdg	:	35098
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		1,004.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,004.50	20.09
Sub-Total		- 59.37
Government Charges		
Franchise Tax - Local		3.68
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.57
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		105.79
CURRENT BILL - JULY 2016		841.03
TOTAL AMOUNT DUE		1,845.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,319.00

Your monthly electricity consumption chart

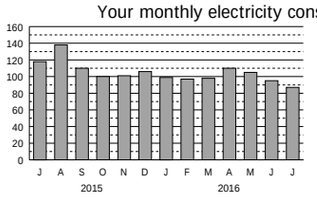

Avg Monthly Usage : 104.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	841.03		
Less : VAT	60.66		
Amount Net of VAT	780.37		
Less: BIR 2306	25.63		
BIR 2307	14.78	VATable Sales	780.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.96	VAT Zero Rated Sales	0.00
Add : VAT	60.66	VAT Amount	60.66
TOTAL AMOUNT DUE	800.62	TOTAL SALES	841.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1520/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159165663913

Collection Ref. Code	: 1839-73-863-4	Premise Address	: SAN JUAN BEACH,INAYAGAN NAGA		
Account ID	: 1592620000-5				
Customer Name	: LAPUT,RICARDO	TOTAL AMOUNT DUE	: 1,845.48	Overdue Bill	: 1
Meter Number	: 227748WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15926200005

BC05/558.1/1520/0/33/07-15-2016/72

3,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211844632711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558339

21109200002

Date : 07-15-2016

BC05/558.1/1540/0972875/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110920000-2

Collection Ref. Code : 1845-43-239-8

Customer Information----------

Name : RUIZ,TEODORA R

Premise Address : SAN JUAN,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	435703 GS6	Pole No	:	0972875
Serial No	:	94985411	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10149
Period From	:	06-08-2016	Prev Rdg	:	9969
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	5.99	Registered	:	180
Conn Load	:	134	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		1,762.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	913.81
Transmission Charge	0.3048/kWh	54.76
System Loss Charge	0.8231/kWh	147.86
Sub-Total		1,116.43
Distribution Charges		
Distribution Charge	1.7506/kWh	314.48
Supply Charge	0.4118/kWh	73.98
Metering Charge	0.6989/kWh	125.55
	5.00/month	5.00
Sub-Total		519.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,763.00	35.26
Sub-Total		49.42
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.12
Transmission		1.39
System Loss		9.17
Distribution		62.28
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.04
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.28
Sub-Total		232.90
CURRENT BILL - JULY 2016		1,917.76
TOTAL AMOUNT DUE		3,680.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,615.00

Your monthly electricity consumption chart

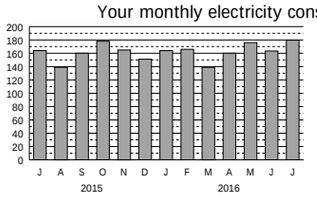

Avg Monthly Usage : 161.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,917.76		
Less : VAT	138.90		
Amount Net of VAT	1,778.86		
Less: BIR 2306	58.56		
BIR 2307	33.87	VATable Sales	1,778.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,686.43	VAT Zero Rated Sales	0.00
Add : VAT	138.90	VAT Amount	138.90
TOTAL AMOUNT DUE	1,825.33	TOTAL SALES	1,917.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1540/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211844632711

Collection Ref. Code	: 1845-43-239-8	Premise Address	: SAN JUAN,INAYAGAN,NAGA		
Account ID	: 2110920000-2				
Customer Name	: RUIZ,TEODORA R	TOTAL AMOUNT DUE	: 3,680.75	Overdue Bill	: 1
Meter Number	: 435703 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21109200002 BC05/558.1/1540/0/33/07-15-2016/72 3,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448388667765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560141

44836200004

Date : 07-15-2016

BC05/558.1/1550/0972910/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4483620000-4

Collection Ref. Code : 1839-73-878-2

Customer Information----------

Name : TECSON,ISIDRO

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	293723SS6	Pole No	:	0972910
Serial No	:	33287032	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6540
Period From	:	06-08-2016	Prev Rdg	:	6501
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		300.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 173.47
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.92
CURRENT BILL - JULY 2016		220.42
TOTAL AMOUNT DUE		521.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 281.00

Your monthly electricity consumption chart

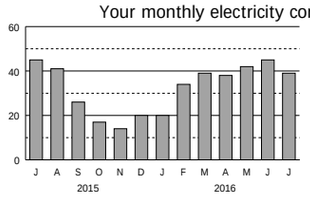

Avg Monthly Usage : 32.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.42		
Less : VAT	15.39		
Amount Net of VAT	205.03		
Less: BIR 2306	6.55		
BIR 2307	3.73	VATable Sales	205.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.75	VAT Zero Rated Sales	0.00
Add : VAT	15.39	VAT Amount	15.39
TOTAL AMOUNT DUE	210.14	TOTAL SALES	220.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1550/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448388667765

Collection Ref. Code	: 1839-73-878-2	Premise Address	: SAN JUAN BEACH,INAYAGAN NAGA		
Account ID	: 4483620000-4				
Customer Name	: TECSON,ISIDRO	TOTAL AMOUNT DUE	: 521.28	Overdue Bill	: 1
Meter Number	: 293723SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44836200004 BC05/558.1/1550/0/33/07-15-2016/72 3,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558649488674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566984

55859200002

Date : 07-15-2016

BC05/558.1/1590/0972861/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5585920000-2

Collection Ref. Code : 1835-30-497-4

Customer Information----------

Name : VILLARMEA,NABOR A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	2115 EVS6	Pole No	:	0972861
Serial No	:	01643558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3396
Period From	:	06-08-2016	Prev Rdg	:	3323
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		862.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 2,232.50	44.65
Sub-Total		- 55.48
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 2.37
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		89.43
CURRENT BILL - JULY 2016		701.50
TOTAL AMOUNT DUE		1,563.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,370.00

Your monthly electricity consumption chart

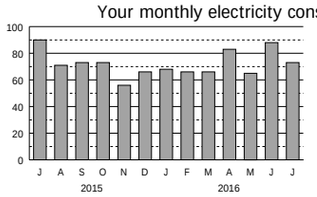

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.50		
Less : VAT	51.60		
Amount Net of VAT	649.90		
Less: BIR 2306	21.79		
BIR 2307	12.30	VATable Sales	649.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.81	VAT Zero Rated Sales	0.00
Add : VAT	51.60	VAT Amount	51.60
TOTAL AMOUNT DUE	667.41	TOTAL SALES	701.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1590/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558649488674

Collection Ref. Code	: 1835-30-497-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 5585920000-2				
Customer Name	: VILLARMEA,NABOR A	TOTAL AMOUNT DUE	: 1,563.81	Overdue Bill	: 1
Meter Number	: 2115 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

55859200002 BC05/558.1/1590/0/33/07-15-2016/72 3,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148513172503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561148

14836200007

Date : 07-15-2016

BC05/558.1/1610/0972854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1483620000-7

Collection Ref. Code : 1839-73-869-3

Customer Information----------

Name : VILLARMIA,ESCOLASTICO

Premise Address : SAN JUAN INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	294018SS6	Pole No	:	0972854
Serial No	:	31419108	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11999
Period From	:	06-08-2016	Prev Rdg	:	11949
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		394.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 175.62
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.67
CURRENT BILL - JULY 2016		331.86
TOTAL AMOUNT DUE		726.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 130.00

Your monthly electricity consumption chart

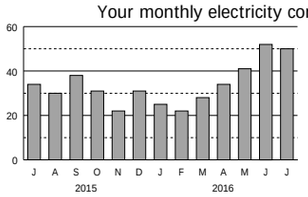

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.86		
Less : VAT	23.41		
Amount Net of VAT	308.45		
Less: BIR 2306	9.95		
BIR 2307	5.69	VATable Sales	308.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.81	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	316.22	TOTAL SALES	331.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1610/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148513172503

Collection Ref. Code	: 1839-73-869-3	Premise Address	: SAN JUAN INAYAGAN NAGA		
Account ID	: 1483620000-7				
Customer Name	: VILLARMIA,ESCOLASTICO	TOTAL AMOUNT DUE	: 726.65	Overdue Bill	: 1
Meter Number	: 294018SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14836200007 BC05/558.1/1610/0/33/07-15-2016/72 3,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048151678415

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560967

04836200008

Date : 07-15-2016

BC05/558.1/1620/0972854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0483620000-8

Collection Ref. Code : 1839-73-866-9

Customer Information----------

Name : OBENQUE,RUSTICA

Premise Address : SAN JUAN BEACH,INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	283316SS6	Pole No	:	0972854
Serial No	:	28547057	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7734
Period From	:	06-08-2016	Prev Rdg	:	7687
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		431.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 163.99
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.93
CURRENT BILL - JULY 2016		313.52
TOTAL AMOUNT DUE		745.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 400.00

Your monthly electricity consumption chart

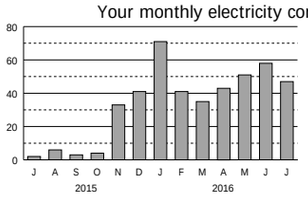

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.52		
Less : VAT	22.19		
Amount Net of VAT	291.33		
Less: BIR 2306	9.45		
BIR 2307	5.38	VATable Sales	291.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.50	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	298.69	TOTAL SALES	313.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1620/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048151678415

Collection Ref. Code	: 1839-73-866-9	Premise Address	: SAN JUAN BEACH,INAYAGAN NAGA
Account ID	: 0483620000-8		
Customer Name	: OBENQUE,RUSTICA	TOTAL AMOUNT DUE	: 745.35
Meter Number	: 283316SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04836200008

BC05/558.1/1620/0/33/07-15-2016/72

4,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072395942986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554730

07255145380

Date : 07-15-2016

BC05/558.1/1635/0972854/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0725514538-0

Collection Ref. Code : 1853-34-578-4

Customer Information----------

Name : VILLAREAL,JOVENIANA PARADERO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	545235 GS6	Pole No	:	0972854
Serial No	:	53293853	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2145
Period From	:	06-08-2016	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	254	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,107.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 1,108.00	22.16
Sub-Total		- 137.26
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.01
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.62
CURRENT BILL - JULY 2016		456.76
TOTAL AMOUNT DUE		1,564.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 316.00

Your monthly electricity consumption chart

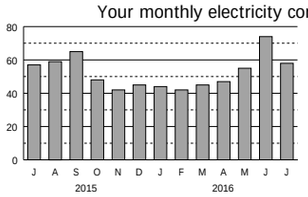

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.76		
Less : VAT	33.01		
Amount Net of VAT	423.75		
Less: BIR 2306	14.01		
BIR 2307	7.92	VATable Sales	423.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.82	VAT Zero Rated Sales	0.00
Add : VAT	33.01	VAT Amount	33.01
TOTAL AMOUNT DUE	434.83	TOTAL SALES	456.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1635/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072395942986

Collection Ref. Code	: 1853-34-578-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0725514538-0				
Customer Name	: VILLAREAL,JOVENIANA PARADERO	TOTAL AMOUNT DUE	: 1,564.61	Overdue Bill	: 2
Meter Number	: 545235 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

07255145380

BC05/558.1/1635/0/33/07-15-2016/72

4,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261001691517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569407

26137200007

Date : 07-15-2016

BC05/558.1/1680/0972840/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2613720000-7

Collection Ref. Code : 1813-50-410-5

Customer Information----------

Name : OMANI,FLORA R

Premise Address : SAN JUAN BEACH,INAUAGAN, NAGA

TIN :

Metering Information----------

Meter No	:	347408GS6	Pole No	:	0972840
Serial No	:	49034451	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28175
Period From	:	06-08-2016	Prev Rdg	:	27971
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	300	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,066.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,066.00	61.32
Sub-Total		77.39
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	31.85
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.30
Sub-Total		267.10
CURRENT BILL - JULY 2016		2,201.00
TOTAL AMOUNT DUE		5,267.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,172.00

Your monthly electricity consumption chart

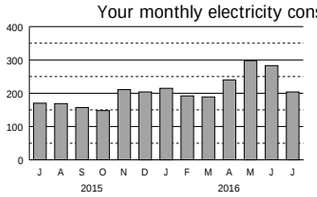

Avg Monthly Usage : 206.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,201.00		
Less : VAT	160.23		
Amount Net of VAT	2,040.77		
Less: BIR 2306	67.56		
BIR 2307	38.87	VATable Sales	2,040.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.34	VAT Zero Rated Sales	0.00
Add : VAT	160.23	VAT Amount	160.23
TOTAL AMOUNT DUE	2,094.57	TOTAL SALES	2,201.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1680/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261001691517

Collection Ref. Code	: 1813-50-410-5	Premise Address	: SAN JUAN BEACH,INAUAGAN, NAGA
Account ID	: 2613720000-7		
Customer Name	: OMANI,FLORA R	TOTAL AMOUNT DUE	: 5,267.18 Overdue Bill : 1
Meter Number	: 347408GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26137200007

BC05/558.1/1680/0/33/07-15-2016/72

4,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 255119969148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566133

2551602029

Date : 07-15-2016

BC05/558.1/1700/0972826/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2551602029-1

Collection Ref. Code : 1849-63-278-2

Customer Information----------

Name : OMANI,EUGENE RAVANES

Premise Address : SITIO SAN JUAN BEACH

TIN :

Metering Information----------

Meter No	:	MTR1009097	Pole No	:	0972826
Serial No	:	121570146	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1878
Period From	:	06-08-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	236	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		168.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		34.40
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		4.91
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		181.15
CURRENT BILL - JULY 2016		1,491.18
TOTAL AMOUNT DUE		1,659.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

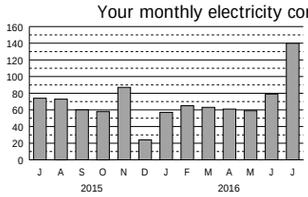

Avg Monthly Usage : 69.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.18		
Less : VAT	107.91		
Amount Net of VAT	1,383.27		
Less: BIR 2306	45.51		
BIR 2307	26.33	VATable Sales	1,383.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.43	VAT Zero Rated Sales	0.00
Add : VAT	107.91	VAT Amount	107.91
TOTAL AMOUNT DUE	1,419.34	TOTAL SALES	1,491.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1700/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 255119969148

Collection Ref. Code	: 1849-63-278-2	Premise Address	: SITIO SAN JUAN BEACH		
Account ID	: 2551602029-1				
Customer Name	: OMANI,EUGENE RAVANES	TOTAL AMOUNT DUE	: 1,659.49	Overdue Bill	: 1
Meter Number	: MTR1009097				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2551602029 BC05/558.1/1700/0/33/07-15-2016/72 4,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017214862134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561965

01767200007

Date : 07-15-2016

BC05/558.1/1740/0972805/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0176720000-7

Collection Ref. Code : 1815-57-065-2

Customer Information----------

Name : MOJADO,JOSEPHINE LEAH D.

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1110026	Pole No	:	0972805
Serial No	:	40054212	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	660
Period From	:	06-08-2016	Prev Rdg	:	601
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	300	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		529.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 529.50	10.59
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.16
CURRENT BILL - JULY 2016		451.09
TOTAL AMOUNT DUE		980.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 425.00

Your monthly electricity consumption chart

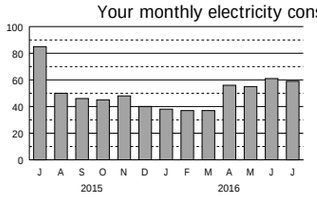

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.09		
Less : VAT	32.11		
Amount Net of VAT	418.98		
Less: BIR 2306	13.62		
BIR 2307	7.82	VATable Sales	418.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.54	VAT Zero Rated Sales	0.00
Add : VAT	32.11	VAT Amount	32.11
TOTAL AMOUNT DUE	429.65	TOTAL SALES	451.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1740/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017214862134

Collection Ref. Code	: 1815-57-065-2	Premise Address	: INAYAGAN,NAGA		
Account ID	: 0176720000-7				
Customer Name	: MOJADO,JOSEPHINE LEAH D.	TOTAL AMOUNT DUE	: 980.55	Overdue Bill	: 1
Meter Number	: MTR1110026				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01767200007

BC05/558.1/1740/0/33/07-15-2016/72

4,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307204972142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555934

30797200000

Date : 07-15-2016

BC05/558.1/1770/0972805/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3079720000-0

Collection Ref. Code : 1829-25-641-6

Customer Information----------

Name : GARBO,LORELIE C

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	223740WS6	Pole No	:	0972805
Serial No	:	44649755	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11383
Period From	:	06-08-2016	Prev Rdg	:	11246
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	70	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		1,688.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,688.50	33.77
Sub-Total		44.56
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.62
CURRENT BILL - JULY 2016		1,471.59
TOTAL AMOUNT DUE		3,159.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,530.00

Your monthly electricity consumption chart

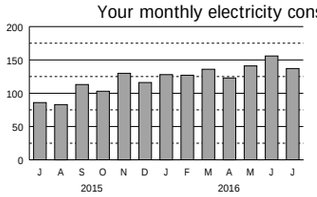

Avg Monthly Usage : 121.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,471.59		
Less : VAT	106.90		
Amount Net of VAT	1,364.69		
Less: BIR 2306	45.09		
BIR 2307	25.99	VATable Sales	1,364.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.61	VAT Zero Rated Sales	0.00
Add : VAT	106.90	VAT Amount	106.90
TOTAL AMOUNT DUE	1,400.51	TOTAL SALES	1,471.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1770/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307204972142

Collection Ref. Code	: 1829-25-641-6	Premise Address	: INAYAGAN NAGA		
Account ID	: 3079720000-0				
Customer Name	: GARBO,LORELIE C	TOTAL AMOUNT DUE	: 3,159.91	Overdue Bill	: 1
Meter Number	: 223740WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30797200000 BC05/558.1/1770/0/33/07-15-2016/72 4,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220033643287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564487

22009200001

Date : 07-15-2016

BC05/558.1/1880/0951904/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2200920000-1

Collection Ref. Code : 1831-91-740-8

Customer Information----------

Name : ANGGOT,LUZVIMINDA O

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	245881DS6	Pole No	:	0951904
Serial No	:	13452225	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11549
Period From	:	06-08-2016	Prev Rdg	:	11377
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	300	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,691.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		47.38
Government Charges		
Franchise Tax - Local		8.07
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		223.06
CURRENT BILL - JULY 2016		1,836.51
TOTAL AMOUNT DUE		3,527.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,862.00

Your monthly electricity consumption chart

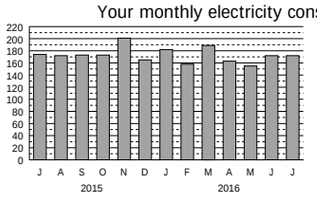

Avg Monthly Usage : 173.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,836.51		
Less : VAT	133.06		
Amount Net of VAT	1,703.45		
Less: BIR 2306	56.12		
BIR 2307	32.43	VATable Sales	1,703.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,614.90	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,747.96	TOTAL SALES	1,836.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1880/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220033643287

Collection Ref. Code	: 1831-91-740-8	Premise Address	: INAYAGAN NAGA		
Account ID	: 2200920000-1				
Customer Name	: ANGGOT,LUZVIMINDA O	TOTAL AMOUNT DUE	: 3,527.59	Overdue Bill	: 1
Meter Number	: 245881DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22009200001 BC05/558.1/1880/0/33/07-15-2016/72 4,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797133067182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570150

79718537040

Date : 07-15-2016

BC05/558.1/1955/0972945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7971853704-0

Collection Ref. Code : 1853-43-824-3

Customer Information----------

Name : CABUNILAS,MA.CARMELA TAN

Premise Address : SJB,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1045782	Pole No	:	0972945
Serial No	:	121570740	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6014
Period From	:	06-08-2016	Prev Rdg	:	5496
No of Days	:	30	Diff Rdg	:	518
Avg kWh/day	:	17.27	Registered	:	518
Conn Load	:	254	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		7,922.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,634.96
Transmission Charge	0.3048/kWh	157.89
System Loss Charge	0.8231/kWh	426.37
Sub-Total		3,219.22
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	0.0787/kWh	40.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,923.00	158.46
Sub-Total		199.28
Government Charges		
Franchise Tax - Local		24.53
Value Added Tax		
Generation		170.45
Transmission		4.03
System Loss		26.45
Distribution		178.46
Others		26.86
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		677.56
CURRENT BILL - JULY 2016		5,583.21
TOTAL AMOUNT DUE		13,506.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 9,623.00

Your monthly electricity consumption chart

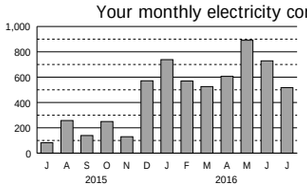

Avg Monthly Usage : 462.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,583.21		
Less : VAT	406.25		
Amount Net of VAT	5,176.96		
Less: BIR 2306	171.30		
BIR 2307	98.60	VATable Sales	5,176.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,907.06	VAT Zero Rated Sales	0.00
Add : VAT	406.25	VAT Amount	406.25
TOTAL AMOUNT DUE	5,313.31	TOTAL SALES	5,583.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1955/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797133067182

Collection Ref. Code	: 1853-43-824-3	Premise Address	: SJB,INAYAGAN, CITY OF NAGA		
Account ID	: 7971853704-0				
Customer Name	: CABUNILAS,MA.CARMELA TAN	TOTAL AMOUNT DUE	: 13,506.15	Overdue Bill	: 1
Meter Number	: MTR1045782				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79718537040 BC05/558.1/1955/0/33/07-15-2016/72 4,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367948992089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551509

36788200008

Date : 07-15-2016

BC05/558.1/1970/0972945/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3678820000-8

Collection Ref. Code : 1843-79-059-9

Customer Information----------

Name : ABELLA,ARNIL U

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455461GS6	Pole No	:	0972945
Serial No	:	53086573	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4669
Period From	:	06-08-2016	Prev Rdg	:	4615
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		549.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 549.50	10.99
Sub-Total		- 137.54
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.49
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		57.12
CURRENT BILL - JULY 2016		414.69
Debit Adjustments		61.85
TOTAL AMOUNT DUE		1,025.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart

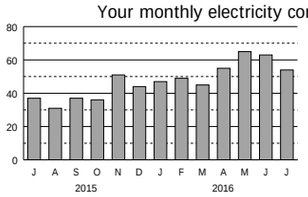

Avg Monthly Usage : 47.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.69		
Less : VAT	29.59		
Amount Net of VAT	385.10		
Less: BIR 2306	12.54		
BIR 2307	7.19	VATable Sales	385.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.37	VAT Zero Rated Sales	0.00
Add : VAT	29.59	VAT Amount	29.59
TOTAL AMOUNT DUE	394.96	TOTAL SALES	414.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/1970/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367948992089

Collection Ref. Code	: 1843-79-059-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3678820000-8				
Customer Name	: ABELLA,ARNIL U	TOTAL AMOUNT DUE	: 1,025.89	Overdue Bill	: 1
Meter Number	: 455461GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36788200008

BC05/558.1/1970/0/32/07-15-2016/72

4,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139746129689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555042

13926200000

Date : 07-15-2016

BC05/558.1/2030/0951911/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1392620000-0

Collection Ref. Code : 1839-73-773-5

Customer Information----------

Name : RAMIENTOS,CARMEN

Premise Address : SAN JUAN INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1034758	Pole No	:	0951911
Serial No	:	121758794	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32830
Period From	:	06-08-2016	Prev Rdg	:	31229
No of Days	:	30	Diff Rdg	:	1601
Avg kWh/day	:	53.37	Registered	:	1601
Conn Load	:		Billed kWh	:	1601

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		15,332.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,143.97
Transmission Charge	0.3048/kWh	487.98
System Loss Charge	0.8231/kWh	1,317.78
Sub-Total		9,949.73
Distribution Charges		
Distribution Charge	1.7506/kWh	2,802.71
Supply Charge	0.4118/kWh	659.29
Metering Charge	0.6989/kWh	1,118.94
	5.00/month	5.00
Sub-Total		4,585.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	126.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.16
Surcharge	0.02 of 15,332.00	306.64
Sub-Total		432.80
Government Charges		
Franchise Tax - Local		74.84
Value Added Tax		
Generation		526.86
Transmission		12.46
System Loss		81.77
Distribution		550.31
Others		60.92
Universal Charge		
Missionary Electrification	0.1561/kWh	249.92
Environmental Charge	0.0025/kWh	4.00
NPC Stranded Contract Costs	0.1938/kWh	310.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	198.52
Sub-Total		2,069.87
CURRENT BILL - JULY 2016		17,038.34
TOTAL AMOUNT DUE		32,370.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,691.00

Your monthly electricity consumption chart

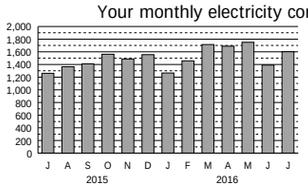

Avg Monthly Usage : 1,500.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17,038.34		
Less : VAT	1,232.32		
Amount Net of VAT	15,806.02		
Less: BIR 2306	519.68		
BIR 2307	300.87	VATable Sales	15,806.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,985.47	VAT Zero Rated Sales	0.00
Add : VAT	1,232.32	VAT Amount	1,232.32
TOTAL AMOUNT DUE	16,217.79	TOTAL SALES	17,038.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2030/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139746129689

Collection Ref. Code	: 1839-73-773-5	Premise Address	: SAN JUAN INAYAGAN NAGA		
Account ID	: 1392620000-0				
Customer Name	: RAMIENTOS,CARMEN	TOTAL AMOUNT DUE	: 32,370.34	Overdue Bill	: 1
Meter Number	: MTR1034758				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13926200000

BC05/558.1/2030/0/33/07-15-2016/72

4,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249128379382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561707

24998200000

Date : 07-15-2016

BC05/558.1/2080/0951890/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2499820000-0

Collection Ref. Code : 1831-87-938-7

Customer Information----------

Name : ABABAN,BENEFREDO A

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1054506	Pole No	:	0951890
Serial No	:	121438101	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1562
Period From	:	06-08-2016	Prev Rdg	:	1428
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	350	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		713.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 713.00	14.26
Sub-Total		24.82
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		172.39
CURRENT BILL - JULY 2016		1,418.39
TOTAL AMOUNT DUE		2,131.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 449.00

Your monthly electricity consumption chart

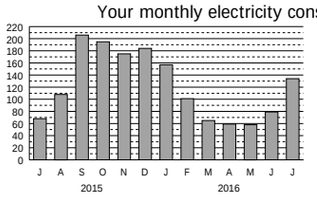

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.39		
Less : VAT	102.31		
Amount Net of VAT	1,316.08		
Less: BIR 2306	43.15		
BIR 2307	25.04	VATable Sales	1,316.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.89	VAT Zero Rated Sales	0.00
Add : VAT	102.31	VAT Amount	102.31
TOTAL AMOUNT DUE	1,350.20	TOTAL SALES	1,418.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2080/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249128379382

Collection Ref. Code	: 1831-87-938-7	Premise Address	: INAYAGAN NAGA		
Account ID	: 2499820000-0				
Customer Name	: ABABAN,BENEFREDO A	TOTAL AMOUNT DUE	: 2,131.43	Overdue Bill	: 1
Meter Number	: MTR1054506				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24998200000 BC05/558.1/2080/0/33/07-15-2016/72 4,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930807159252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570729

93087200007

Date : 07-15-2016

BC05/558.1/2130/0951953/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308720000-7

Collection Ref. Code : 1817-53-599-4

Customer Information----------

Name : ALMASODA,JOCELYN N

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	310227GS6	Pole No	:	0951953
Serial No	:	47344709	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11365
Period From	:	06-08-2016	Prev Rdg	:	11266
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		1,358.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,878.00	57.56
Sub-Total		12.38
Government Charges		
Franchise Tax - Local		4.58
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		3.81
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		128.55
CURRENT BILL - JULY 2016		1,044.46
TOTAL AMOUNT DUE		2,402.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,520.00

Your monthly electricity consumption chart

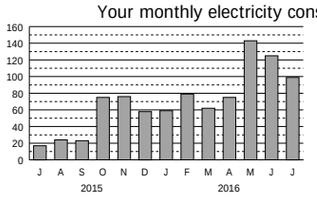

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,044.46		
Less : VAT	76.80		
Amount Net of VAT	967.66		
Less: BIR 2306	32.38		
BIR 2307	18.41	VATable Sales	967.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	916.87	VAT Zero Rated Sales	0.00
Add : VAT	76.80	VAT Amount	76.80
TOTAL AMOUNT DUE	993.67	TOTAL SALES	1,044.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2130/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930807159252

Collection Ref. Code	: 1817-53-599-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9308720000-7				
Customer Name	: ALMASODA,JOCELYN N	TOTAL AMOUNT DUE	: 2,402.50	Overdue Bill	: 1
Meter Number	: 310227GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93087200007 BC05/558.1/2130/0/33/07-15-2016/72 4,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518254175782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562194

51867200001

Date : 07-15-2016

BC05/558.1/2170/0951960/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5186720000-1

Collection Ref. Code : 1815-73-305-5

Customer Information----------

Name : CAMACHO,VIOLETA P.

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	294611SS6	Pole No	:	0951960
Serial No	:	29647190	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12714
Period From	:	06-08-2016	Prev Rdg	:	12554
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	300	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		774.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 774.50	15.49
Sub-Total		28.10
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		205.55
CURRENT BILL - JULY 2016		1,690.82
TOTAL AMOUNT DUE		2,465.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,000.00

Your monthly electricity consumption chart

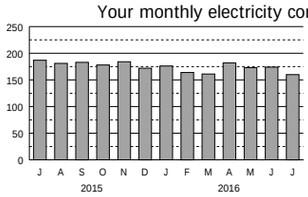

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,690.82		
Less : VAT	121.89		
Amount Net of VAT	1,568.93		
Less: BIR 2306	51.41		
BIR 2307	29.85	VATable Sales	1,568.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,487.67	VAT Zero Rated Sales	0.00
Add : VAT	121.89	VAT Amount	121.89
TOTAL AMOUNT DUE	1,609.56	TOTAL SALES	1,690.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2170/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518254175782

Collection Ref. Code : 1815-73-305-5

Account ID : 5186720000-1

Customer Name : CAMACHO,VIOLETA P.

Meter Number : 294611SS6

Period : Jun 2016

Premise Address : SAN JUAN BEACH,INAYAGAN,NAGA

TOTAL AMOUNT DUE : 2,465.17

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 _____

51867200001

BC05/558.1/2170/0/33/07-15-2016/72

4,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739265207429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554696

73926200004

Date : 07-15-2016

BC05/558.1/2250/0973006/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7392620000-4

Collection Ref. Code : 1839-73-797-2

Customer Information----------

Name : CABALLERO,GODOFREDO

Premise Address : SITIO SAN JUAN, INAYAWAN,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1049760	Pole No	:	0973006
Serial No	:	125292297	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5940
Period From	:	06-08-2016	Prev Rdg	:	3182
No of Days	:	30	Diff Rdg	:	2758
Avg kWh/day	:	91.93	Registered	:	2758
Conn Load	:	0	Billed kWh	:	2758

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		26,514.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,029.39
Transmission Charge	0.3048/kWh	840.64
System Loss Charge	0.8231/kWh	2,270.11
Sub-Total		17,140.14
Distribution Charges		
Distribution Charge	1.7506/kWh	4,828.15
Supply Charge	0.4118/kWh	1,135.74
Metering Charge	0.6989/kWh	1,927.57
	5.00/month	5.00
Sub-Total		7,896.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	217.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.27
Surcharge	0.02 of 115,555.00	2,311.10
Sub-Total		2,528.42
Government Charges		
Franchise Tax - Local		137.82
Value Added Tax		
Generation		907.60
Transmission		21.45
System Loss		140.87
Distribution		947.58
Others		319.95
Universal Charge		
Missionary Electrification	0.1561/kWh	430.53
Environmental Charge	0.0025/kWh	6.90
NPC Stranded Contract Costs	0.1938/kWh	534.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	341.99
Sub-Total		3,789.19
CURRENT BILL - JULY 2016		31,354.21
TOTAL AMOUNT DUE		57,868.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 30,690.91

Your monthly electricity consumption chart

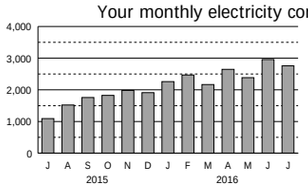

Avg Monthly Usage : 2,132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	31,354.21		
Less : VAT	2,337.45		
Amount Net of VAT	29,016.76		
Less: BIR 2306	984.63		
BIR 2307	554.06	VATable Sales	29,016.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27,478.07	VAT Zero Rated Sales	0.00
Add : VAT	2,337.45	VAT Amount	2,337.45
TOTAL AMOUNT DUE	29,815.52	TOTAL SALES	31,354.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2250/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739265207429

Collection Ref. Code : 1839-73-797-2

Account ID : 7392620000-4

Customer Name : CABALLERO,GODOFREDO

Meter Number : MTR1049760

Period : Jun 2016

Premise Address : SITIO SAN JUAN, INAYAWAN,NAGA

TOTAL AMOUNT DUE : 57,868.82

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 _____

73926200004 BC05/558.1/2250/0/33/07-15-2016/72 4,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464842323617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569490

46439200000

Date : 07-15-2016

BC05/558.1/2280/0973006/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4643920000-0

Collection Ref. Code : 1845-70-878-4

Customer Information----------

Name : AMIT,MARICOR T

Premise Address : INAYAGAN,TUNKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486978GS6	Pole No	:	0973006
Serial No	:	59271924	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7577
Period From	:	06-08-2016	Prev Rdg	:	7417
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		1,962.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,963.00	39.26
Sub-Total		51.87
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.13
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		208.54
CURRENT BILL - JULY 2016		1,717.58
TOTAL AMOUNT DUE		3,680.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,009.00

Your monthly electricity consumption chart

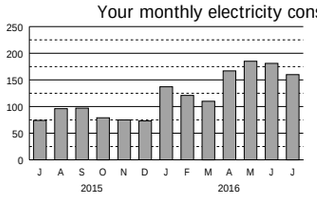

Avg Monthly Usage : 119.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,717.58		
Less : VAT	124.76		
Amount Net of VAT	1,592.82		
Less: BIR 2306	52.60		
BIR 2307	30.33	VATable Sales	1,592.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,509.89	VAT Zero Rated Sales	0.00
Add : VAT	124.76	VAT Amount	124.76
TOTAL AMOUNT DUE	1,634.65	TOTAL SALES	1,717.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2280/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464842323617

Collection Ref. Code	: 1845-70-878-4	Premise Address	: INAYAGAN,TUNKOP,MINGLANILLA		
Account ID	: 4643920000-0				
Customer Name	: AMIT,MARICOR T	TOTAL AMOUNT DUE	: 3,680.50	Overdue Bill	: 1
Meter Number	: 486978GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46439200000 BC05/558.1/2280/0/32/07-15-2016/72 4,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290694816954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566864

29038200001

Date : 07-15-2016

BC05/558.1/2300/0972973/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2903820000-1

Collection Ref. Code : 1841-80-941-1

Customer Information----------

Name : BORBON,EDWIN TAGACANAO

Premise Address : SAN JUAN,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1127857	Pole No	:	0972973
Serial No	:	40091440	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1952
Period From	:	06-08-2016	Prev Rdg	:	1706
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	1165	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		2,800.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		19.38
Government Charges		
Franchise Tax - Local		11.29
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		3.68
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		312.66
CURRENT BILL - JULY 2016		2,569.73
TOTAL AMOUNT DUE		5,370.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,500.00

Your monthly electricity consumption chart

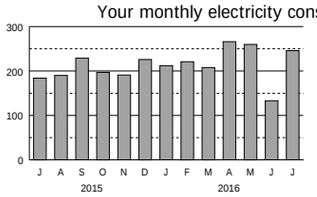

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,569.73		
Less : VAT	184.18		
Amount Net of VAT	2,385.55		
Less: BIR 2306	77.69		
BIR 2307	45.37	VATable Sales	2,385.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.49	VAT Zero Rated Sales	0.00
Add : VAT	184.18	VAT Amount	184.18
TOTAL AMOUNT DUE	2,446.67	TOTAL SALES	2,569.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2300/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290694816954

Collection Ref. Code	: 1841-80-941-1	Premise Address	: SAN JUAN,INAYAGAN, CITY OF NAGA		
Account ID	: 2903820000-1				
Customer Name	: BORBON,EDWIN TAGACANAO	TOTAL AMOUNT DUE	: 5,370.15	Overdue Bill	: 1
Meter Number	: MTR1127857				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29038200001

BC05/558.1/2300/0/33/07-15-2016/72

4,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482895282958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560775

48219200002

Date : 07-15-2016

BC05/558.1/2360/0972966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4821920000-2

Collection Ref. Code : 1845-46-725-6

Customer Information----------

Name : HENDERSON,MYRNA M1 T

Premise Address : NEAR SAN JUAN BEACH,INAYAGAN

TIN :

Metering Information----------

Meter No	:	475264GS6	Pole No	:	0972966
Serial No	:	67637282	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9169
Period From	:	06-08-2016	Prev Rdg	:	9075
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	342	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		1,500.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,501.00	30.02
Sub-Total		- 12.89
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.64
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		119.01
CURRENT BILL - JULY 2016		964.27
TOTAL AMOUNT DUE		2,465.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,182.00

Your monthly electricity consumption chart

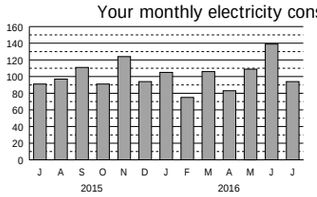

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.27		
Less : VAT	69.99		
Amount Net of VAT	894.28		
Less: BIR 2306	29.54		
BIR 2307	16.99	VATable Sales	894.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	847.75	VAT Zero Rated Sales	0.00
Add : VAT	69.99	VAT Amount	69.99
TOTAL AMOUNT DUE	917.74	TOTAL SALES	964.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2360/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482895282958

Collection Ref. Code	: 1845-46-725-6	Premise Address	: NEAR SAN JUAN BEACH,INAYAGAN		
Account ID	: 4821920000-2				
Customer Name	: HENDERSON,MYRNA M1 T	TOTAL AMOUNT DUE	: 2,465.02	Overdue Bill	: 1
Meter Number	: 475264GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48219200002

BC05/558.1/2360/0/33/07-15-2016/72

4,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829978254571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570637

82974889287

Date : 07-15-2016

BC05/558.1/2450/0972966/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297488928-7

Collection Ref. Code : 1849-56-704-2

Customer Information----------

Name : ELIOT,CRESTEV GALIGAO

Premise Address : SITIO SAN JUAN

TIN :

Metering Information----------

Meter No	:	491134 GS6	Pole No	:	0972966
Serial No	:	96302938	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3568
Period From	:	06-08-2016	Prev Rdg	:	3499
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		676.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 112.71
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.25
CURRENT BILL - JULY 2016		596.77
TOTAL AMOUNT DUE		1,273.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 575.00

Your monthly electricity consumption chart

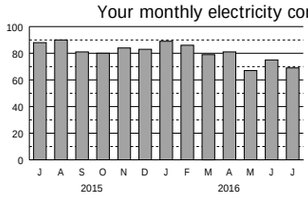

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.77		
Less : VAT	42.79		
Amount Net of VAT	553.98		
Less: BIR 2306	18.10		
BIR 2307	10.42	VATable Sales	553.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.46	VAT Zero Rated Sales	0.00
Add : VAT	42.79	VAT Amount	42.79
TOTAL AMOUNT DUE	568.25	TOTAL SALES	596.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2450/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829978254571

Collection Ref. Code	: 1849-56-704-2	Premise Address	: SITIO SAN JUAN		
Account ID	: 8297488928-7				
Customer Name	: ELIOT,CRESTEV GALIGAO	TOTAL AMOUNT DUE	: 1,273.65	Overdue Bill	: 1
Meter Number	: 491134 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82974889287

BC05/558.1/2450/0/32/07-15-2016/72

4,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658937027666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566238

65870721779

Date : 07-15-2016

BC05/558.1/2480/1009063/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587072177-9

Collection Ref. Code : 1851-48-971-1

Customer Information----------

Name : CANEDO,ABELARDO JR. SELMA

Premise Address : TUNGKOP

TIN : 241-175-523-000

Metering Information----------

Meter No	:	MTR1050572	Pole No	:	1009063
Serial No	:	121439590	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18524
Period From	:	06-08-2016	Prev Rdg	:	16796
No of Days	:	30	Diff Rdg	:	1728
Avg kWh/day	:	57.60	Registered	:	1728
Conn Load	:	236	Billed kWh	:	1728

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		335.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	8,789.99
Transmission Charge	0.3048/kWh	526.69
System Loss Charge	0.8231/kWh	1,422.32
Sub-Total		10,739.00
Distribution Charges		
Distribution Charge	1.7506/kWh	3,025.04
Supply Charge	0.4118/kWh	711.59
Metering Charge	0.6989/kWh	1,207.70
	5.00/month	5.00
Sub-Total		4,949.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	135.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.17
Surcharge	0.02 of 18,815.50	376.31
Sub-Total		512.47
Government Charges		
Franchise Tax - Local		81.00
Value Added Tax		
Generation		568.66
Transmission		13.44
System Loss		88.25
Distribution		593.92
Others		71.22
Universal Charge		
Missionary Electrification	0.1561/kWh	269.75
Environmental Charge	0.0025/kWh	4.32
NPC Stranded Contract Costs	0.1938/kWh	334.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	214.27
Sub-Total		2,239.72
CURRENT BILL - JULY 2016		18,440.52
TOTAL AMOUNT DUE		18,776.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 18,479.35

Your monthly electricity consumption chart

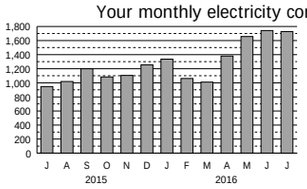

Avg Monthly Usage : 1,270.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18,440.52		
Less : VAT	1,335.49		
Amount Net of VAT	17,105.03		
Less: BIR 2306	563.16		
BIR 2307	325.64	VATable Sales	17,105.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16,216.23	VAT Zero Rated Sales	0.00
Add : VAT	1,335.49	VAT Amount	1,335.49
TOTAL AMOUNT DUE	17,551.72	TOTAL SALES	18,440.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2480/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658937027666

Collection Ref. Code	: 1851-48-971-1	Premise Address	: TUNGKOP		
Account ID	: 6587072177-9				
Customer Name	: CANEDO,ABELARDO JR. SELMA	TOTAL AMOUNT DUE	: 18,776.51	Overdue Bill	: 1
Meter Number	: MTR1050572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65870721779 BC05/558.1/2480/0/32/07-15-2016/72 4,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947225305922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560369

94767200002

Date : 07-15-2016

BC05/558.1/2490/1009056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9476720000-2

Collection Ref. Code : 1815-62-203-2

Customer Information----------

Name : LAPAY,JENNIFER B.

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345509GS6	Pole No	:	1009056
Serial No	:	49140193	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16584
Period From	:	06-08-2016	Prev Rdg	:	16510
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	300	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		675.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 87.99
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.68
CURRENT BILL - JULY 2016		675.31
TOTAL AMOUNT DUE		1,350.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 720.00

Your monthly electricity consumption chart

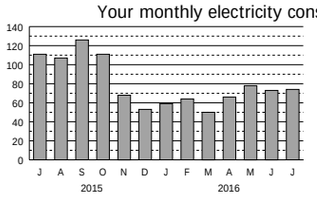

Avg Monthly Usage : 80.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	675.31		
Less : VAT	48.47		
Amount Net of VAT	626.84		
Less: BIR 2306	20.50		
BIR 2307	11.83	VATable Sales	626.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.51	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	642.98	TOTAL SALES	675.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2490/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947225305922

Collection Ref. Code	: 1815-62-203-2	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 9476720000-2				
Customer Name	: LAPAY,JENNIFER B.	TOTAL AMOUNT DUE	: 1,350.46	Overdue Bill	: 1
Meter Number	: 345509GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94767200002 BC05/558.1/2490/0/32/07-15-2016/72 4,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590539627476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566569

59038200008

Date : 07-15-2016

BC05/558.1/2500/1009056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5903820000-8

Collection Ref. Code : 1841-81-719-8

Customer Information----------

Name : LAPAY,MA. CORAZON B

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281866GS6	Pole No	:	1009056
Serial No	:	45507680	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8491
Period From	:	06-08-2016	Prev Rdg	:	8391
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		1,793.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		- 9.77
Government Charges		
Franchise Tax - Local		4.51
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		1.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		127.04
CURRENT BILL - JULY 2016		1,029.87
TOTAL AMOUNT DUE		2,822.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,968.00

Your monthly electricity consumption chart

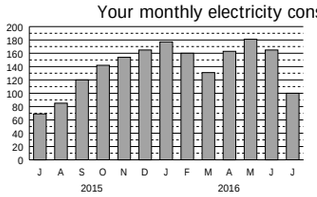

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,029.87		
Less : VAT	74.89		
Amount Net of VAT	954.98		
Less: BIR 2306	31.59		
BIR 2307	18.15	VATable Sales	954.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	905.24	VAT Zero Rated Sales	0.00
Add : VAT	74.89	VAT Amount	74.89
TOTAL AMOUNT DUE	980.13	TOTAL SALES	1,029.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2500/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590539627476

Collection Ref. Code	: 1841-81-719-8	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 5903820000-8				
Customer Name	: LAPAY,MA. CORAZON B	TOTAL AMOUNT DUE	: 2,822.95	Overdue Bill	: 1
Meter Number	: 281866GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59038200008

BC05/558.1/2500/0/32/07-15-2016/72

4,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477257551588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557655

47777200008

Date : 07-15-2016

BC05/558.1/2520/1009056/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4777720000-8

Collection Ref. Code : 1815-89-656-6

Customer Information----------

Name : ORTILLANO,ROSENDA M

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	530166 GS6	Pole No	:	1009056
Serial No	:	60077763	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3526
Period From	:	06-08-2016	Prev Rdg	:	3437
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	300	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,001.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 61.25
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.72
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		108.12
CURRENT BILL - JULY 2016		859.64
TOTAL AMOUNT DUE		1,861.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 882.00

Your monthly electricity consumption chart

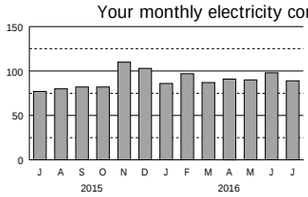

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.64		
Less : VAT	61.96		
Amount Net of VAT	797.68		
Less: BIR 2306	26.17		
BIR 2307	15.11	VATable Sales	797.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.40	VAT Zero Rated Sales	0.00
Add : VAT	61.96	VAT Amount	61.96
TOTAL AMOUNT DUE	818.36	TOTAL SALES	859.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2520/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477257551588

Collection Ref. Code	: 1815-89-656-6	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 4777720000-8				
Customer Name	: ORTILLANO,ROSENDA M	TOTAL AMOUNT DUE	: 1,861.01	Overdue Bill	: 1
Meter Number	: 530166 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47777200008 BC05/558.1/2520/0/32/07-15-2016/72 4,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571980066942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554245

57158200006

Date : 07-15-2016

BC05/558.1/2570/0972714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5715820000-6

Collection Ref. Code : 1821-16-092-4

Customer Information----------

Name : TAPIC,ROSENDO

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	318752GS6	Pole No	:	0972714
Serial No	:	41874753	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7186
Period From	:	06-08-2016	Prev Rdg	:	7174
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		416.26
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 416.50	8.33
Sub-Total		- 100.59
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 7.76
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		7.41
CURRENT BILL - JULY 2016		20.74
TOTAL AMOUNT DUE		437.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 392.05

Your monthly electricity consumption chart

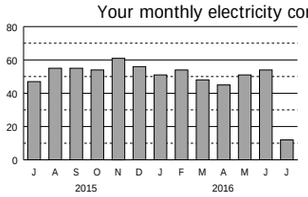

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.74		
Less : VAT	1.61		
Amount Net of VAT	19.13		
Less: BIR 2306	0.70		
BIR 2307	0.27	VATable Sales	19.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.16	VAT Zero Rated Sales	0.00
Add : VAT	1.61	VAT Amount	1.61
TOTAL AMOUNT DUE	19.77	TOTAL SALES	20.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2570/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571980066942

Collection Ref. Code	: 1821-16-092-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 5715820000-6				
Customer Name	: TAPIC,ROSENDO	TOTAL AMOUNT DUE	: 437.00	Overdue Bill	: 1
Meter Number	: 318752GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57158200006

BC05/558.1/2570/0/33/07-15-2016/72

4,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914561504339

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560156

91428200009

Date : 07-15-2016

BC05/558.1/2580/0972714/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9142820000-9

Collection Ref. Code : 1837-84-137-3

Customer Information----------

Name : CANADA,FIDELITO

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	318712GS6	Pole No	:	0972714
Serial No	:	41054434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50409
Period From	:	06-08-2016	Prev Rdg	:	50038
No of Days	:	30	Diff Rdg	:	371
Avg kWh/day	:	12.37	Registered	:	371
Conn Load	:	280	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		4,978.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,887.20
Transmission Charge	0.3048/kWh	113.08
System Loss Charge	0.8231/kWh	305.37
Sub-Total		2,305.65
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	0.0787/kWh	29.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,978.00	99.56
Sub-Total		128.80
Government Charges		
Franchise Tax - Local		17.50
Value Added Tax		
Generation		122.08
Transmission		2.88
System Loss		18.95
Distribution		127.98
Others		17.56
Universal Charge		
Missionary Electrification	0.1561/kWh	57.92
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.00
Sub-Total		483.70
CURRENT BILL - JULY 2016		3,984.69
TOTAL AMOUNT DUE		8,962.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,000.00

Your monthly electricity consumption chart

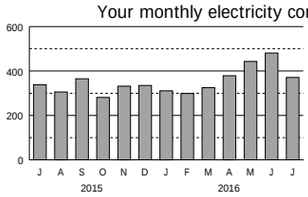

Avg Monthly Usage : 351.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,984.69		
Less : VAT	289.45		
Amount Net of VAT	3,695.24		
Less: BIR 2306	122.04		
BIR 2307	70.37	VATable Sales	3,695.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,502.83	VAT Zero Rated Sales	0.00
Add : VAT	289.45	VAT Amount	289.45
TOTAL AMOUNT DUE	3,792.28	TOTAL SALES	3,984.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2580/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914561504339

Collection Ref. Code	: 1837-84-137-3	Premise Address	: INAYAGAN,NAGA		
Account ID	: 9142820000-9				
Customer Name	: CANADA,FIDELITO	TOTAL AMOUNT DUE	: 8,962.91	Overdue Bill	: 1
Meter Number	: 318712GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91428200009 BC05/558.1/2580/0/33/07-15-2016/72 4,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 876022452877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557701

87603963023

Date : 07-15-2016

BC05/558.1/2585/0972693/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8760396302-3

Collection Ref. Code : 1849-40-776-2

Customer Information----------

Name : RAGAZA,ROSBERT TAPDASAN

Premise Address : SITIO SAN JUAN,TUNGKOP

TIN :

Metering Information----------

Meter No	:	365409GS6	Pole No	:	0972693
Serial No	:	2002111281	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4192
Period From	:	06-08-2016	Prev Rdg	:	4087
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		1,161.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		31.50
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.74
CURRENT BILL - JULY 2016		1,126.21
TOTAL AMOUNT DUE		2,287.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,365.00

Your monthly electricity consumption chart

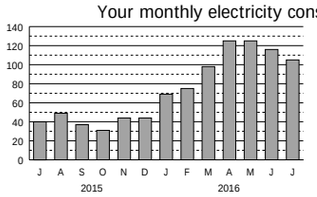

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.21		
Less : VAT	81.77		
Amount Net of VAT	1,044.44		
Less: BIR 2306	34.48		
BIR 2307	19.89	VATable Sales	1,044.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	990.07	VAT Zero Rated Sales	0.00
Add : VAT	81.77	VAT Amount	81.77
TOTAL AMOUNT DUE	1,071.84	TOTAL SALES	1,126.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2585/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 876022452877

Collection Ref. Code	: 1849-40-776-2	Premise Address	: SITIO SAN JUAN,TUNGKOP		
Account ID	: 8760396302-3				
Customer Name	: RAGAZA,ROSBERT TAPDASAN	TOTAL AMOUNT DUE	: 2,287.92	Overdue Bill	: 1
Meter Number	: 365409GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87603963023 BC05/558.1/2585/0/32/07-15-2016/72 4,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628203882462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569847

62808200000

Date : 07-15-2016

BC05/558.1/2610/1009042/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6280820000-0

Collection Ref. Code : 1841-72-773-3

Customer Information----------

Name : GISON,REYNOLD C

Premise Address : INAYAGAN,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	230298DS6	Pole No	:	1009042
Serial No	:	10453814	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6263
Period From	:	06-08-2016	Prev Rdg	:	6205
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	500	Billed kWh	:	58

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 136.70
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		62.68
CURRENT BILL - JULY 2016		457.38
TOTAL AMOUNT DUE		1,047.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 546.00

Your monthly electricity consumption chart

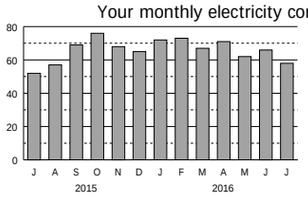

Avg Monthly Usage : 65.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.38		
Less : VAT	33.07		
Amount Net of VAT	424.31		
Less: BIR 2306	14.03		
BIR 2307	7.93	VATable Sales	424.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.35	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	435.42	TOTAL SALES	457.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2610/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628203882462

Collection Ref. Code	: 1841-72-773-3	Premise Address	: INAYAGAN,TUNGKOP,MINGLANILLA
Account ID	: 6280820000-0		
Customer Name	: GISON,REYNOLD C	TOTAL AMOUNT DUE	: 1,047.42
Meter Number	: 230298DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62808200000

BC05/558.1/2610/0/32/07-15-2016/72

4,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135763821698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552299

13539200009

Date : 07-15-2016

BC05/558.1/2620/1009042/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1353920000-9

Collection Ref. Code : 1833-58-167-9

Customer Information----------

Name : SEMILLA,GENELITA T

Premise Address : TUNGKOP MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052073	Pole No	:	1009042
Serial No	:	121438934	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1254
Period From	:	06-08-2016	Prev Rdg	:	1203
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		399.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 132.38
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.21
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		53.65
CURRENT BILL - JULY 2016		389.14
TOTAL AMOUNT DUE		788.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 336.00

Your monthly electricity consumption chart

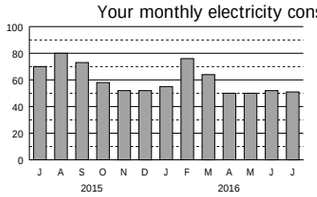

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.14		
Less : VAT	27.68		
Amount Net of VAT	361.46		
Less: BIR 2306	11.73		
BIR 2307	6.74	VATable Sales	361.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.99	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	370.67	TOTAL SALES	389.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2620/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135763821698

Collection Ref. Code	: 1833-58-167-9	Premise Address	: TUNGKOP MINGLANILLA		
Account ID	: 1353920000-9				
Customer Name	: SEMILLA,GENELITA T	TOTAL AMOUNT DUE	: 788.23	Overdue Bill	: 1
Meter Number	: MTR1052073				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13539200009 BC05/558.1/2620/0/32/07-15-2016/72 4,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239495693061

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555003

23957300009

Date : 07-15-2016

BC05/558.1/2690/1009021/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2395730000-9

Collection Ref. Code : 1841-92-572-1

Customer Information----------

Name : PARAGOSO,EDNA A

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345194GS6	Pole No	:	1009021
Serial No	:	47024330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12682
Period From	:	06-08-2016	Prev Rdg	:	12566
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	490	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,345.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,345.50	26.91
Sub-Total		36.05
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.15
CURRENT BILL - JULY 2016		1,245.02
TOTAL AMOUNT DUE		2,590.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,320.29

Your monthly electricity consumption chart

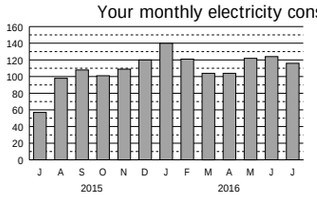

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,245.02		
Less : VAT	90.42		
Amount Net of VAT	1,154.60		
Less: BIR 2306	38.12		
BIR 2307	21.99	VATable Sales	1,154.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.49	VAT Zero Rated Sales	0.00
Add : VAT	90.42	VAT Amount	90.42
TOTAL AMOUNT DUE	1,184.91	TOTAL SALES	1,245.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2690/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239495693061

Collection Ref. Code	: 1841-92-572-1	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 2395730000-9				
Customer Name	: PARAGOSO,EDNA A	TOTAL AMOUNT DUE	: 2,590.51	Overdue Bill	: 1
Meter Number	: 345194GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23957300009

BC05/558.1/2690/0/32/07-15-2016/72

4,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380114178357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560586

38019200005

Date : 07-15-2016

BC05/558.1/2720/1009021/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3801920000-5

Collection Ref. Code : 1845-35-839-2

Customer Information----------

Name : JACULBE,JOSELITO M

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468935GS6	Pole No	:	1009021
Serial No	:	75328762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3158
Period From	:	06-08-2016	Prev Rdg	:	3111
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	220	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		211.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 168.39
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.33
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.38
CURRENT BILL - JULY 2016		308.57
TOTAL AMOUNT DUE		520.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 300.00

Your monthly electricity consumption chart

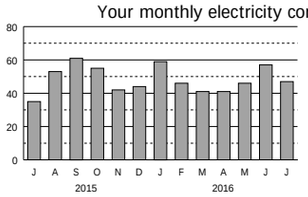

Avg Monthly Usage : 48.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.57		
Less : VAT	21.66		
Amount Net of VAT	286.91		
Less: BIR 2306	9.23		
BIR 2307	5.29	VATable Sales	286.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.39	VAT Zero Rated Sales	0.00
Add : VAT	21.66	VAT Amount	21.66
TOTAL AMOUNT DUE	294.05	TOTAL SALES	308.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2720/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380114178357

Collection Ref. Code	: 1845-35-839-2	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 3801920000-5				
Customer Name	: JACULBE,JOSELITO M	TOTAL AMOUNT DUE	: 520.37	Overdue Bill	: 1
Meter Number	: 468935GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38019200005

BC05/558.1/2720/0/32/07-15-2016/72

4,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010972743946

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557280

01006281461

Date : 07-15-2016

BC05/558.1/2780/0972686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0100628146-1

Collection Ref. Code : 1849-98-086-1

Customer Information----------

Name : ABOGANDA,MARIE GRACE TEJANO

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	MTR1055302	Pole No	:	0972686
Serial No	:	121452558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	956
Period From	:	06-08-2016	Prev Rdg	:	894
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		601.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 101.50
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.35
CURRENT BILL - JULY 2016		536.56
TOTAL AMOUNT DUE		1,138.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 539.00

Your monthly electricity consumption chart

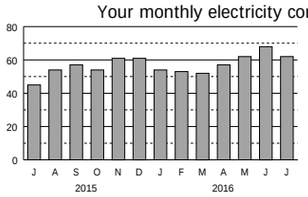

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.56		
Less : VAT	38.47		
Amount Net of VAT	498.09		
Less: BIR 2306	16.26		
BIR 2307	9.37	VATable Sales	498.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.46	VAT Zero Rated Sales	0.00
Add : VAT	38.47	VAT Amount	38.47
TOTAL AMOUNT DUE	510.93	TOTAL SALES	536.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2780/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010972743946

Collection Ref. Code	: 1849-98-086-1	Premise Address	: TUNGKOP		
Account ID	: 0100628146-1				
Customer Name	: ABOGANDA,MARIE GRACE TEJANO	TOTAL AMOUNT DUE	: 1,138.40	Overdue Bill	: 1
Meter Number	: MTR1055302				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01006281461 BC05/558.1/2780/0/32/07-15-2016/72 4,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379228104299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560266

37969542580

Date : 07-15-2016

BC05/558.1/2785/0972686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3796954258-0

Collection Ref. Code : 1851-48-614-3

Customer Information----------

Name : PACANA,MARGIE CAYUNDA

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	499198 GS6	Pole No	:	0972686
Serial No	:	56062111	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8404
Period From	:	06-08-2016	Prev Rdg	:	8154
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	236	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		3,492.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,493.00	69.86
Sub-Total		89.56
Government Charges		
Franchise Tax - Local		11.82
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		12.17
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		326.51
CURRENT BILL - JULY 2016		2,690.08
TOTAL AMOUNT DUE		6,182.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,400.00

Your monthly electricity consumption chart

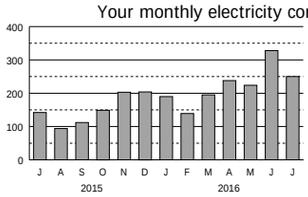

Avg Monthly Usage : 189.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,690.08		
Less : VAT	195.57		
Amount Net of VAT	2,494.51		
Less: BIR 2306	82.47		
BIR 2307	47.51	VATable Sales	2,494.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,364.53	VAT Zero Rated Sales	0.00
Add : VAT	195.57	VAT Amount	195.57
TOTAL AMOUNT DUE	2,560.10	TOTAL SALES	2,690.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2785/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379228104299

Collection Ref. Code	: 1851-48-614-3	Premise Address	: TUNGKOP		
Account ID	: 3796954258-0				
Customer Name	: PACANA,MARGIE CAYUNDA	TOTAL AMOUNT DUE	: 6,182.92	Overdue Bill	: 1
Meter Number	: 499198 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37969542580 BC05/558.1/2785/0/32/07-15-2016/72 4,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499363180052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571346

49960606967

Date : 07-15-2016

BC05/558.1/2790/0972686/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4996060696-7

Collection Ref. Code : 1851-31-494-6

Customer Information----------

Name : VITO,WARLITA CATUBAY

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	511648 GS6	Pole No	:	0972686
Serial No	:	67350972	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3053
Period From	:	06-08-2016	Prev Rdg	:	2987
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		453.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 111.73
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.37
CURRENT BILL - JULY 2016		566.66
TOTAL AMOUNT DUE		1,020.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 416.00

Your monthly electricity consumption chart

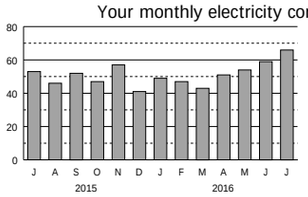

Avg Monthly Usage : 51.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	566.66		
Less : VAT	40.47		
Amount Net of VAT	526.19		
Less: BIR 2306	17.12		
BIR 2307	9.90	VATable Sales	526.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.17	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	539.64	TOTAL SALES	566.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2790/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499363180052

Collection Ref. Code	: 1851-31-494-6	Premise Address	: TUNGKOP		
Account ID	: 4996060696-7				
Customer Name	: VITO,WARLITA CATUBAY	TOTAL AMOUNT DUE	: 1,020.05	Overdue Bill	: 1
Meter Number	: 511648 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49960606967

BC05/558.1/2790/0/32/07-15-2016/72

4,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085826717406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564483

08597200008

Date : 07-15-2016

BC05/558.1/2810/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0859720000-8

Collection Ref. Code : 1827-84-362-4

Customer Information----------

Name : RIVERA,VIRGINCITA R

Premise Address : INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	221515WS6	Pole No	:	0943566
Serial No	:	48920462	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10388
Period From	:	06-08-2016	Prev Rdg	:	10254
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		1,454.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,455.00	29.10
Sub-Total		39.66
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.52
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.25
CURRENT BILL - JULY 2016		1,435.09
TOTAL AMOUNT DUE		2,890.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,515.00

Your monthly electricity consumption chart

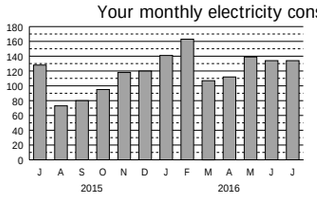

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.09		
Less : VAT	104.10		
Amount Net of VAT	1,330.99		
Less: BIR 2306	43.89		
BIR 2307	25.34	VATable Sales	1,330.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.76	VAT Zero Rated Sales	0.00
Add : VAT	104.10	VAT Amount	104.10
TOTAL AMOUNT DUE	1,365.86	TOTAL SALES	1,435.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2810/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085826717406

Collection Ref. Code	: 1827-84-362-4	Premise Address	: INAYAGAN NAGA		
Account ID	: 0859720000-8				
Customer Name	: RIVERA,VIRGINCITA R	TOTAL AMOUNT DUE	: 2,890.03	Overdue Bill	: 1
Meter Number	: 221515WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08597200008 BC05/558.1/2810/0/33/07-15-2016/72 4,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656614167265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565415

65616200005

Date : 07-15-2016

BC05/558.1/2820/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6561620000-5

Collection Ref. Code : 1817-83-350-2

Customer Information----------

Name : MAHILUM,GERALDINE R

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413846GS6	Pole No	:	0943566
Serial No	:	81030893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9380
Period From	:	06-08-2016	Prev Rdg	:	9314
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		1,245.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,246.00	24.92
Sub-Total		- 95.88
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.47
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		76.37
CURRENT BILL - JULY 2016		584.51
Debit Adjustments		109.87
TOTAL AMOUNT DUE		1,940.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,116.00

Your monthly electricity consumption chart

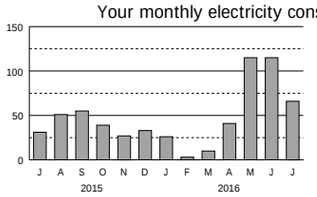

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	584.51		
Less : VAT	42.39		
Amount Net of VAT	542.12		
Less: BIR 2306	17.92		
BIR 2307	10.21	VATable Sales	542.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.99	VAT Zero Rated Sales	0.00
Add : VAT	42.39	VAT Amount	42.39
TOTAL AMOUNT DUE	556.38	TOTAL SALES	584.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2820/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656614167265

Collection Ref. Code	: 1817-83-350-2	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 6561620000-5				
Customer Name	: MAHILUM,GERALDINE R	TOTAL AMOUNT DUE	: 1,940.22	Overdue Bill	: 1
Meter Number	: 413846GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65616200005

BC05/558.1/2820/0/32/07-15-2016/72

4,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600521052671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551571

60093574865

Date : 07-15-2016

BC05/558.1/2825/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6009357486-5

Collection Ref. Code : 1855-36-605-3

Customer Information----------

Name : RAGANAS,GILBERT EMPACES

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569271 GS6	Pole No	:	0943566
Serial No	:	83585189	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1488
Period From	:	06-08-2016	Prev Rdg	:	1445
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	436	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		537.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 537.50	10.75
Sub-Total		- 147.36
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.38
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		42.39
CURRENT BILL - JULY 2016		290.30
Debit Adjustments		144.09
TOTAL AMOUNT DUE		971.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 183.00

Your monthly electricity consumption chart

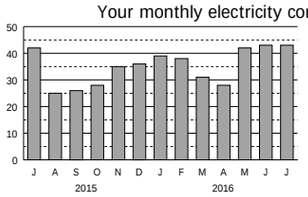

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.30		
Less : VAT	20.67		
Amount Net of VAT	269.63		
Less: BIR 2306	8.78		
BIR 2307	4.98	VATable Sales	269.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.87	VAT Zero Rated Sales	0.00
Add : VAT	20.67	VAT Amount	20.67
TOTAL AMOUNT DUE	276.54	TOTAL SALES	290.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2825/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600521052671

Collection Ref. Code	: 1855-36-605-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 6009357486-5				
Customer Name	: RAGANAS,GILBERT EMPACES	TOTAL AMOUNT DUE	: 971.90	Overdue Bill	: 1
Meter Number	: 569271 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60093574865 BC05/558.1/2825/0/32/07-15-2016/72 4,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719559482697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564867

71926200008

Date : 07-15-2016

BC05/558.1/2850/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7192620000-8

Collection Ref. Code : 1839-73-689-5

Customer Information----------

Name : BENO-ELOS,ERMITO L

Premise Address : INAYAGAN-NAGA,INAYAGAN

TIN :

Metering Information----------

Meter No	:	255227GS6	Pole No	:	0943566
Serial No	:	41413787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11937
Period From	:	06-08-2016	Prev Rdg	:	11816
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	140	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		970.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 970.50	19.41
Sub-Total		28.94
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.54
CURRENT BILL - JULY 2016		1,288.68
TOTAL AMOUNT DUE		2,259.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,174.00

Your monthly electricity consumption chart

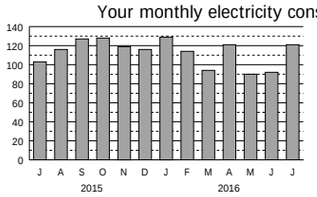

Avg Monthly Usage : 113.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,288.68		
Less : VAT	93.24		
Amount Net of VAT	1,195.44		
Less: BIR 2306	39.33		
BIR 2307	22.76	VATable Sales	1,195.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.35	VAT Zero Rated Sales	0.00
Add : VAT	93.24	VAT Amount	93.24
TOTAL AMOUNT DUE	1,226.59	TOTAL SALES	1,288.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2850/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719559482697

Collection Ref. Code	: 1839-73-689-5	Premise Address	: INAYAGAN-NAGA,INAYAGAN		
Account ID	: 7192620000-8				
Customer Name	: BENO-ELOS,ERMITO L	TOTAL AMOUNT DUE	: 2,259.42	Overdue Bill	: 1
Meter Number	: 255227GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71926200008

BC05/558.1/2850/0/33/07-15-2016/72

4,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878640265861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559234

87898200008

Date : 07-15-2016

BC05/558.1/2870/0943552/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789820000-8

Collection Ref. Code : 1839-59-185-4

Customer Information----------

Name : SABANICO,FRANCISCA

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	135886WS6	Pole No	:	0943552
Serial No	:	64313651	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	81764
Period From	:	06-08-2016	Prev Rdg	:	81709
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	70	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		517.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 517.50	10.35
Sub-Total		- 140.90
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.79
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		58.07
CURRENT BILL - JULY 2016		421.34
TOTAL AMOUNT DUE		938.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 350.00

Your monthly electricity consumption chart

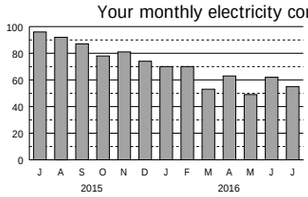

Avg Monthly Usage : 71.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.34		
Less : VAT	30.04		
Amount Net of VAT	391.30		
Less: BIR 2306	12.74		
BIR 2307	7.30	VATable Sales	391.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.26	VAT Zero Rated Sales	0.00
Add : VAT	30.04	VAT Amount	30.04
TOTAL AMOUNT DUE	401.30	TOTAL SALES	421.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2870/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878640265861

Collection Ref. Code	: 1839-59-185-4	Premise Address	: INAYAGAN,NAGA		
Account ID	: 8789820000-8				
Customer Name	: SABANICO,FRANCISCA	TOTAL AMOUNT DUE	: 938.86	Overdue Bill	: 1
Meter Number	: 135886WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87898200008 BC05/558.1/2870/0/33/07-15-2016/72 4,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816705403619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562184

81636537730

Date : 07-15-2016

BC05/558.1/2885/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8163653773-0

Collection Ref. Code : 1861-63-308-4

Customer Information----------

Name : LAURON,JOVIE BALMADRES

Premise Address : ESKINA RUBBER,TUNGKOP, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072775	Pole No	:	0943566
Serial No	:	40041177	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	694
Period From	:	06-08-2016	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	218	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		391.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 157.54
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.31
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		43.90
CURRENT BILL - JULY 2016		299.79
TOTAL AMOUNT DUE		691.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 309.00

Your monthly electricity consumption chart

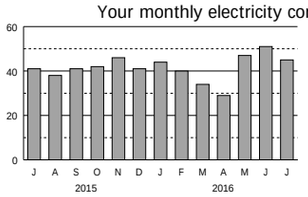

Avg Monthly Usage : 41.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.79		
Less : VAT	21.19		
Amount Net of VAT	278.60		
Less: BIR 2306	9.01		
BIR 2307	5.14	VATable Sales	278.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.45	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	285.64	TOTAL SALES	299.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2885/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816705403619

Collection Ref. Code	: 1861-63-308-4	Premise Address	: ESKINA RUBBER,TUNGKOP, MINGLANILLA		
Account ID	: 8163653773-0				
Customer Name	: LAURON,JOVIE BALMADRES	TOTAL AMOUNT DUE	: 691.14	Overdue Bill	: 1
Meter Number	: MTR1072775				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81636537730 BC05/558.1/2885/0/32/07-15-2016/72 4,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771968898027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553763

77148200007

Date : 07-15-2016

BC05/558.1/2910/1009084/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7714820000-7

Collection Ref. Code : 1843-19-566-6

Customer Information----------

Name : TAPIC,MARGIE A

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	305447GS6	Pole No	:	1009084
Serial No	:	46953043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8101
Period From	:	06-08-2016	Prev Rdg	:	7965
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	218	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,528.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,529.00	30.58
Sub-Total		41.29
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.95
CURRENT BILL - JULY 2016		1,457.56
TOTAL AMOUNT DUE		2,986.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,570.00

Your monthly electricity consumption chart

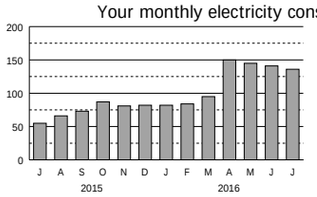

Avg Monthly Usage : 98.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.56		
Less : VAT	105.76		
Amount Net of VAT	1,351.80		
Less: BIR 2306	44.60		
BIR 2307	25.74	VATable Sales	1,351.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.46	VAT Zero Rated Sales	0.00
Add : VAT	105.76	VAT Amount	105.76
TOTAL AMOUNT DUE	1,387.22	TOTAL SALES	1,457.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2910/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771968898027

Collection Ref. Code	: 1843-19-566-6	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 7714820000-7				
Customer Name	: TAPIC,MARGIE A	TOTAL AMOUNT DUE	: 2,986.37	Overdue Bill	: 1
Meter Number	: 305447GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77148200007

BC05/558.1/2910/0/32/07-15-2016/72

4,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625783361665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567897

62539200006

Date : 07-15-2016

BC05/558.1/2970/1009091/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6253920000-6

Collection Ref. Code : 1833-57-989-5

Customer Information----------

Name : LACIDA,BOBBY S

Premise Address : INAYAGAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	198736WS6	Pole No	:	1009091
Serial No	:	43369217	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14788
Period From	:	06-08-2016	Prev Rdg	:	14757
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	200	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.74
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 279.50	5.59
Sub-Total		- 137.60
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.87
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.89
CURRENT BILL - JULY 2016		176.66
Debit Adjustments		109.10
TOTAL AMOUNT DUE		565.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 231.00

Your monthly electricity consumption chart

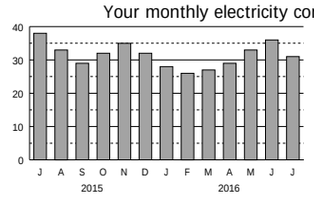

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.66		
Less : VAT	12.38		
Amount Net of VAT	164.28		
Less: BIR 2306	5.29		
BIR 2307	2.99	VATable Sales	164.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.00	VAT Zero Rated Sales	0.00
Add : VAT	12.38	VAT Amount	12.38
TOTAL AMOUNT DUE	168.38	TOTAL SALES	176.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/2970/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625783361665

Collection Ref. Code	: 1833-57-989-5	Premise Address	: INAYAGAN MINGLANILLA		
Account ID	: 6253920000-6				
Customer Name	: LACIDA,BOBBY S	TOTAL AMOUNT DUE	: 565.50	Overdue Bill	: 1
Meter Number	: 198736WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62539200006 BC05/558.1/2970/0/32/07-15-2016/72 4,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005577029037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554064

00552269102

Date : 07-15-2016

BC05/558.1/3012/1375546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055226910-2

Collection Ref. Code : 1853-92-503-9

Customer Information----------

Name : SAGUBAN,EDSEL REROMA

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568177 GS6	Pole No	:	1375546
Serial No	:	52033925	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1323
Period From	:	06-08-2016	Prev Rdg	:	1304
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	351	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		910.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 911.00	18.22
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		0.12
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 11.69
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		11.97
CURRENT BILL - JULY 2016		35.19
TOTAL AMOUNT DUE		946.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 9, 2016 - 250.00

Your monthly electricity consumption chart

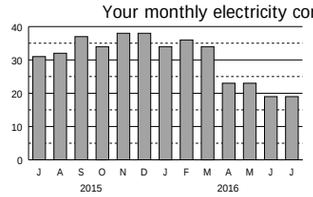

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	35.19		
Less : VAT	2.80		
Amount Net of VAT	32.39		
Less: BIR 2306	1.26		
BIR 2307	0.47	VATable Sales	32.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	30.66	VAT Zero Rated Sales	0.00
Add : VAT	2.80	VAT Amount	2.80
TOTAL AMOUNT DUE	33.46	TOTAL SALES	35.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3012/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005577029037

Collection Ref. Code	: 1853-92-503-9	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 0055226910-2				
Customer Name	: SAGUBAN,EDSEL REROMA	TOTAL AMOUNT DUE	: 946.03	Overdue Bill	: 6
Meter Number	: 568177 GS6				
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

00552269102 BC05/558.1/3012/0/32/07-15-2016/72 4,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808169677184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556490

80803495995

Date : 07-15-2016

BC05/558.1/3013/1375546/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8080349599-5

Collection Ref. Code : 1853-92-473-3

Customer Information----------

Name : DALIGDIG,RALFE APALA

Premise Address : TUNGKOP

TIN :

Metering Information----------

Meter No	:	567721 GS6	Pole No	:	1375546
Serial No	:	20624474	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2547
Period From	:	06-08-2016	Prev Rdg	:	2459
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	351	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		1,854.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,854.00	37.08
Sub-Total		- 43.29
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.08
CURRENT BILL - JULY 2016		869.47
TOTAL AMOUNT DUE		2,723.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 941.00

Your monthly electricity consumption chart

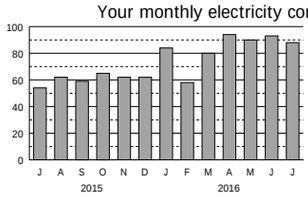

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.47		
Less : VAT	63.37		
Amount Net of VAT	806.10		
Less: BIR 2306	26.78		
BIR 2307	15.28	VATable Sales	806.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.04	VAT Zero Rated Sales	0.00
Add : VAT	63.37	VAT Amount	63.37
TOTAL AMOUNT DUE	827.41	TOTAL SALES	869.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3013/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808169677184

Collection Ref. Code	: 1853-92-473-3	Premise Address	: TUNGKOP		
Account ID	: 8080349599-5				
Customer Name	: DALIGDIG,RALFE APALA	TOTAL AMOUNT DUE	: 2,723.71	Overdue Bill	: 2
Meter Number	: 567721 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

80803495995 BC05/558.1/3013/0/32/07-15-2016/72 4,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797624425081

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570408

79755439126

Date : 07-15-2016

BC05/558.1/3045/1359150/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975543912-6

Collection Ref. Code : 1857-66-971-1

Customer Information----------

Name : MABANO,MANNY TAPIC

Premise Address : M2 CENTRAL II,INAYAGAN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	013375 EFS6	Pole No	:	1359150
Serial No	:	121452337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2822
Period From	:	06-08-2016	Prev Rdg	:	2724
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	340	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,171.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,171.50	23.43
Sub-Total		- 21.29
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.07
CURRENT BILL - JULY 2016		996.23
TOTAL AMOUNT DUE		2,167.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,100.00

Your monthly electricity consumption chart

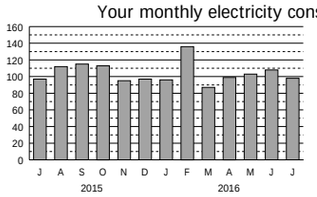

Avg Monthly Usage : 104.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.23		
Less : VAT	72.01		
Amount Net of VAT	924.22		
Less: BIR 2306	30.39		
BIR 2307	17.55	VATable Sales	924.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.28	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	948.29	TOTAL SALES	996.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3045/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797624425081

Collection Ref. Code	: 1857-66-971-1	Premise Address	: M2 CENTRAL II,INAYAGAN, CITY OF NAGA
Account ID	: 7975543912-6		
Customer Name	: MABANO,MANNY TAPIC	TOTAL AMOUNT DUE	: 2,167.60
Meter Number	: 013375 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

79755439126

BC05/558.1/3045/0/33/07-15-2016/72

4,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824231176382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567572

82402394637

Date : 07-15-2016

BC05/558.1/3056/1009084/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8240239463-7

Collection Ref. Code : 1853-90-893-2

Customer Information----------

Name : PASAY,GENARA CELADINA

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562138 GS6	Pole No	:	1009084
Serial No	:	26990352	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1436
Period From	:	06-08-2016	Prev Rdg	:	1407
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		713.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.76
CURRENT BILL - JULY 2016		131.89
TOTAL AMOUNT DUE		844.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 397.00

Your monthly electricity consumption chart

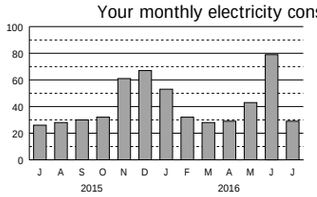

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.89		
Less : VAT	9.41		
Amount Net of VAT	122.48		
Less: BIR 2306	4.04		
BIR 2307	2.17	VATable Sales	122.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.27	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	125.68	TOTAL SALES	131.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3056/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824231176382

Collection Ref. Code	: 1853-90-893-2	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 8240239463-7				
Customer Name	: PASAY,GENARA CELADINA	TOTAL AMOUNT DUE	: 844.94	Overdue Bill	: 1
Meter Number	: 562138 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82402394637 BC05/558.1/3056/0/32/07-15-2016/72 4,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319095324746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564660

31926200002

Date : 07-15-2016

BC05/558.1/3090/0943552/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3192620000-2

Collection Ref. Code : 1839-73-665-8

Customer Information----------

Name : TAPIC,VICENTA

Premise Address : INAYAGAN-NAGA

TIN :

Metering Information----------

Meter No	:	232119DS6	Pole No	:	0943552
Serial No	:	11920908	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8080
Period From	:	06-08-2016	Prev Rdg	:	8031
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		299.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 299.00	5.98
Sub-Total		- 173.91
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.47
CURRENT BILL - JULY 2016		323.29
TOTAL AMOUNT DUE		622.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 817.00

Your monthly electricity consumption chart

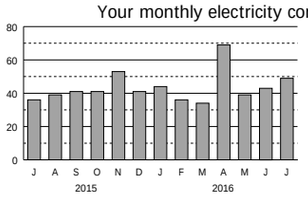

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.29		
Less : VAT	22.74		
Amount Net of VAT	300.55		
Less: BIR 2306	9.66		
BIR 2307	5.54	VATable Sales	300.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.35	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	308.09	TOTAL SALES	323.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3090/0/33/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319095324746

Collection Ref. Code	: 1839-73-665-8	Premise Address	: INAYAGAN-NAGA		
Account ID	: 3192620000-2				
Customer Name	: TAPIC,VICENTA	TOTAL AMOUNT DUE	: 622.53	Overdue Bill	: 1
Meter Number	: 232119DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31926200002 BC05/558.1/3090/0/33/07-15-2016/72 4,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626931493664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568730

62616200002

Date : 07-15-2016

BC05/558.1/3100/0943552/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261620000-2

Collection Ref. Code : 1817-82-500-3

Customer Information----------

Name : ORTEGA,JOAQUIN Y

Premise Address : TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413752GS6	Pole No	:	0943552
Serial No	:	63932944	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39739
Period From	:	06-08-2016	Prev Rdg	:	39063
No of Days	:	30	Diff Rdg	:	676
Avg kWh/day	:	22.53	Registered	:	676
Conn Load	:	240	Billed kWh	:	676

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,576.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,438.68
Transmission Charge	0.3048/kWh	206.04
System Loss Charge	0.8231/kWh	556.42
Sub-Total		4,201.14
Distribution Charges		
Distribution Charge	1.7506/kWh	1,183.41
Supply Charge	0.4118/kWh	278.38
Metering Charge	0.6989/kWh	472.46
	5.00/month	5.00
Sub-Total		1,939.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	53.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,576.50	191.53
Sub-Total		244.80
Government Charges		
Franchise Tax - Local		31.93
Value Added Tax		
Generation		222.45
Transmission		5.26
System Loss		34.53
Distribution		232.71
Others		33.21
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		882.14
CURRENT BILL - JULY 2016		7,267.33
TOTAL AMOUNT DUE		16,843.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 8,848.00

Your monthly electricity consumption chart

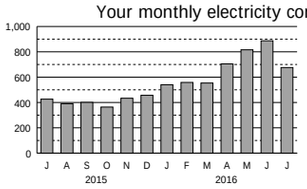

Avg Monthly Usage : 554.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,267.33		
Less : VAT	528.16		
Amount Net of VAT	6,739.17		
Less: BIR 2306	222.69		
BIR 2307	128.34	VATable Sales	6,739.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,388.14	VAT Zero Rated Sales	0.00
Add : VAT	528.16	VAT Amount	528.16
TOTAL AMOUNT DUE	6,916.30	TOTAL SALES	7,267.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3100/0/32/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626931493664

Collection Ref. Code	: 1817-82-500-3	Premise Address	: TUNGKOP,MINGLANILLA		
Account ID	: 6261620000-2				
Customer Name	: ORTEGA,JOAQUIN Y	TOTAL AMOUNT DUE	: 16,843.97	Overdue Bill	: 1
Meter Number	: 413752GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62616200002

BC05/558.1/3100/0/32/07-15-2016/72

4,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 188821500285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564437

18877200008

Date : 07-15-2016

BC05/558.1/3140/0943566/72

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1887720000-8

Collection Ref. Code : 1817-30-428-3

Customer Information----------

Name : LINA,JULMER DELA B

Premise Address : BK RUBBERWORLD,TUNGKOP,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	481198GS6	Pole No	:	0943566
Serial No	:	60319891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30082
Period From	:	06-08-2016	Prev Rdg	:	29493
No of Days	:	30	Diff Rdg	:	589
Avg kWh/day	:	19.63	Registered	:	589
Conn Load	:	300	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		7,490.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,996.13
Transmission Charge	0.3048/kWh	179.53
System Loss Charge	0.8231/kWh	484.81
Sub-Total		3,660.47
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	0.0787/kWh	46.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,490.50	149.81
Sub-Total		196.22
Government Charges		
Franchise Tax - Local		27.73
Value Added Tax		
Generation		193.83
Transmission		4.58
System Loss		30.07
Distribution		202.84
Others		26.87
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		766.52
CURRENT BILL - JULY 2016		6,313.51
TOTAL AMOUNT DUE		13,804.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 16,000.00

Your monthly electricity consumption chart

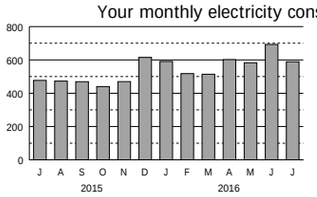

Avg Monthly Usage : 541.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,313.51		
Less : VAT	458.19		
Amount Net of VAT	5,855.32		
Less: BIR 2306	193.20		
BIR 2307	111.49	VATable Sales	5,855.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,550.63	VAT Zero Rated Sales	0.00
Add : VAT	458.19	VAT Amount	458.19
TOTAL AMOUNT DUE	6,008.82	TOTAL SALES	6,313.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/558.1/3140/0/31/07-15-2016/72

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 188821500285

Collection Ref. Code	: 1817-30-428-3	Premise Address	: BK RUBBERWORLD,TUNGKOP,MINGLANILLA		
Account ID	: 1887720000-8				
Customer Name	: LINA,JULMER DELA B	TOTAL AMOUNT DUE	: 13,804.18	Overdue Bill	: 1
Meter Number	: 481198GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18877200008 BC05/558.1/3140/0/31/07-15-2016/72 4,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894055730296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569839

89449297384

Date : 07-15-2016

BC05/342.8/1/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944929738-4

Collection Ref. Code : 1857-82-857-7

Customer Information----------

Name : YAUN,ROSLYN GLODOBE

Premise Address : ZONE 3,SUNFLOWER,CANDUMAN, MANDAUE CITY

TIN : 262-364-580-000

Metering Information----------

Meter No	:	014976 EFS6	Pole No	:	0344384
Serial No	:	94723753	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3444
Period From	:	06-08-2016	Prev Rdg	:	3361
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		1,312.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,312.00	26.24
Sub-Total		- 49.59
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.84
CURRENT BILL - JULY 2016		810.56
TOTAL AMOUNT DUE		2,122.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,258.00

Your monthly electricity consumption chart

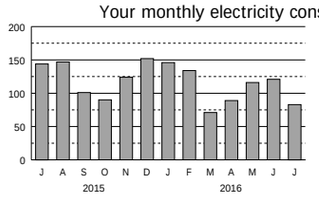

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	810.56		
Less : VAT	58.76		
Amount Net of VAT	751.80		
Less: BIR 2306	24.80		
BIR 2307	14.25	VATable Sales	751.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.75	VAT Zero Rated Sales	0.00
Add : VAT	58.76	VAT Amount	58.76
TOTAL AMOUNT DUE	771.51	TOTAL SALES	810.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894055730296

Collection Ref. Code	: 1857-82-857-7	Premise Address	: ZONE 3,SUNFLOWER,CANDUMAN, MANDAUE CITY		
Account ID	: 8944929738-4				
Customer Name	: YAUN,ROSLYN GLODOBE	TOTAL AMOUNT DUE	: 2,122.64	Overdue Bill	: 1
Meter Number	: 014976 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

89449297384

BC05/342.8/1/0/21/07-15-2016/73

4,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866670338605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570942

86676621591

Date : 07-15-2016

BC05/342.8/1/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8667662159-1

Collection Ref. Code : 1859-41-266-1

Customer Information----------

Name : ROSOS,RHENDULF DY

Premise Address : ZONE 3 SUNFLOWER ST.,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079601	Pole No	:	0344363
Serial No	:	40009039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	623
Period From	:	06-08-2016	Prev Rdg	:	559
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	255	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		655.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 655.00	13.10
Sub-Total		- 104.08
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.70
CURRENT BILL - JULY 2016		554.50
TOTAL AMOUNT DUE		1,209.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 706.71

Your monthly electricity consumption chart

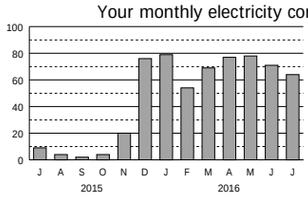

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.50		
Less : VAT	39.80		
Amount Net of VAT	514.70		
Less: BIR 2306	16.82		
BIR 2307	9.68	VATable Sales	514.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.20	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	528.00	TOTAL SALES	554.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866670338605

Collection Ref. Code : 1859-41-266-1

Account ID : 8667662159-1

Customer Name : ROSOS,RHENDULF DY

Meter Number : MTR1079601

Period : Jun 2016

Premise Address : ZONE 3 SUNFLOWER ST.,CANDUMAN, MANDAUE CITY

TOTAL AMOUNT DUE : 1,209.73

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

86676621591

BC05/342.8/1/0/21/07-15-2016/73

4,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670857367290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554495

67091200005

Date : 07-15-2016

BC05/342.8/15/0344216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6709120000-5

Collection Ref. Code : 1821-27-128-9

Customer Information----------

Name : EBAROLA,JERRY L

Premise Address : FLORDELES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	391954GS6	Pole No	:	0344216
Serial No	:	2003142354	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15549
Period From	:	06-08-2016	Prev Rdg	:	15365
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	590	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		1,902.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,902.50	38.05
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		8.64
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		7.34
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		238.80
CURRENT BILL - JULY 2016		1,966.33
TOTAL AMOUNT DUE		3,868.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,100.00

Your monthly electricity consumption chart

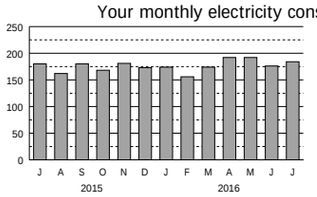

Avg Monthly Usage : 176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,966.33		
Less : VAT	142.50		
Amount Net of VAT	1,823.83		
Less: BIR 2306	60.08		
BIR 2307	34.72	VATable Sales	1,823.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,729.03	VAT Zero Rated Sales	0.00
Add : VAT	142.50	VAT Amount	142.50
TOTAL AMOUNT DUE	1,871.53	TOTAL SALES	1,966.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/15/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670857367290

Collection Ref. Code	: 1821-27-128-9	Premise Address	: FLORDELES,CANDUMAN,MANDAUE CITY		
Account ID	: 6709120000-5				
Customer Name	: EBAROLA,JERRY L	TOTAL AMOUNT DUE	: 3,868.83	Overdue Bill	: 1
Meter Number	: 391954GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67091200005

BC05/342.8/15/0/21/07-15-2016/73

4,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905577312445
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554407

90591200002

Date : 07-15-2016

BC05/342.8/25/0344216/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059120000-2

Collection Ref. Code : 1833-91-464-3

Customer Information----------

Name : EBAROLA,VIRGIE M

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	540218 GS6	Pole No	:	0344216
Serial No	:	54143055	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11283
Period From	:	06-08-2016	Prev Rdg	:	11055
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	355	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		2,788.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,788.50	55.77
Sub-Total		73.73
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.14
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		296.84
CURRENT BILL - JULY 2016		2,444.90
TOTAL AMOUNT DUE		5,233.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,577.00

Your monthly electricity consumption chart

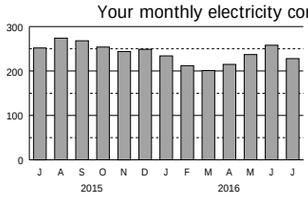

Avg Monthly Usage : 240.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,444.90		
Less : VAT	177.47		
Amount Net of VAT	2,267.43		
Less: BIR 2306	74.83		
BIR 2307	43.18	VATable Sales	2,267.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,149.42	VAT Zero Rated Sales	0.00
Add : VAT	177.47	VAT Amount	177.47
TOTAL AMOUNT DUE	2,326.89	TOTAL SALES	2,444.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/25/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905577312445

Collection Ref. Code	: 1833-91-464-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9059120000-2				
Customer Name	: EBAROLA,VIRGIE M	TOTAL AMOUNT DUE	: 5,233.57	Overdue Bill	: 1
Meter Number	: 540218 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90591200002

BC05/342.8/25/0/21/07-15-2016/73

4,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762998540830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569665

76221200009

Date : 07-15-2016

BC05/342.8/30/0344223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7622120000-9

Collection Ref. Code : 1841-44-512-6

Customer Information----------

Name : CLARIN,DOMINGO L

Premise Address : BLK1,LOT5, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	319485GS6	Pole No	:	0344223
Serial No	:	44345563	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12115
Period From	:	06-08-2016	Prev Rdg	:	11975
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	870	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		1,602.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,603.00	32.06
Sub-Total		43.09
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.96
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		182.24
CURRENT BILL - JULY 2016		1,500.96
TOTAL AMOUNT DUE		3,103.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,488.00

Your monthly electricity consumption chart

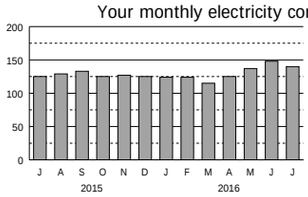

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.96		
Less : VAT	108.96		
Amount Net of VAT	1,392.00		
Less: BIR 2306	45.94		
BIR 2307	26.51	VATable Sales	1,392.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,319.55	VAT Zero Rated Sales	0.00
Add : VAT	108.96	VAT Amount	108.96
TOTAL AMOUNT DUE	1,428.51	TOTAL SALES	1,500.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/30/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762998540830

Collection Ref. Code : 1841-44-512-6

Account ID : 7622120000-9

Customer Name : CLARIN,DOMINGO L

Meter Number : 319485GS6

Period : Jun 2016

Premise Address : BLK1,LOT5, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 3,103.84

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

76221200009

BC05/342.8/30/0/21/07-15-2016/73

4,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844653058472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559216

84402200004

Date : 07-15-2016

BC05/342.8/35/0344223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8440220000-4

Collection Ref. Code : 1829-59-068-5

Customer Information----------

Name : BALAOD,JOSEPHINE C

Premise Address : BLK 1 LOT 6 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260755GS6	Pole No	:	0344223
Serial No	:	45323024	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16066
Period From	:	06-08-2016	Prev Rdg	:	15798
No of Days	:	30	Diff Rdg	:	268
Avg kWh/day	:	8.93	Registered	:	268
Conn Load	:	659	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		3,613.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,613.50	72.27
Sub-Total		93.39
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		12.72
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		349.64
CURRENT BILL - JULY 2016		2,880.40
TOTAL AMOUNT DUE		6,493.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,850.00

Your monthly electricity consumption chart

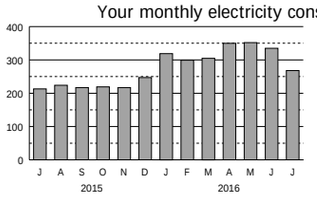

Avg Monthly Usage : 274.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.40		
Less : VAT	209.31		
Amount Net of VAT	2,671.09		
Less: BIR 2306	88.25		
BIR 2307	50.87	VATable Sales	2,671.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,531.97	VAT Zero Rated Sales	0.00
Add : VAT	209.31	VAT Amount	209.31
TOTAL AMOUNT DUE	2,741.28	TOTAL SALES	2,880.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/35/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844653058472

Collection Ref. Code	: 1829-59-068-5	Premise Address	: BLK 1 LOT 6 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 8440220000-4		
Customer Name	: BALAOD,JOSEPHINE C	TOTAL AMOUNT DUE	: 6,493.88
Meter Number	: 260755GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84402200004

BC05/342.8/35/0/21/07-15-2016/73

4,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760980322551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568703

76088100003

Date : 07-15-2016

BC05/342.8/50/0344223/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7608810000-3

Collection Ref. Code : 1809-65-398-3

Customer Information----------

Name : CHUA,CARMELITA N.

Premise Address : CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132871	Pole No	:	0344223
Serial No	:	40076551	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4699
Period From	:	06-08-2016	Prev Rdg	:	4153
No of Days	:	30	Diff Rdg	:	546
Avg kWh/day	:	18.20	Registered	:	546
Conn Load	:	1504	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		6,496.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,777.39
Transmission Charge	0.6656/kWh	363.42
System Loss Charge	0.8149/kWh	444.94
Sub-Total		3,585.75
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	0.0787/kWh	42.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,497.00	129.94
Sub-Total		172.96
Government Charges		
Franchise Tax - Local		26.63
Value Added Tax		
Generation		179.69
Transmission		9.28
System Loss		26.78
Distribution		188.07
Others		23.95
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		714.51
CURRENT BILL - JULY 2016		6,040.49
TOTAL AMOUNT DUE		12,537.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,140.00

Your monthly electricity consumption chart

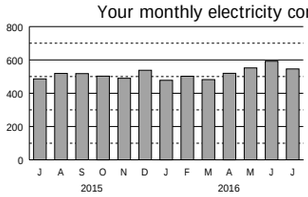

Avg Monthly Usage : 517.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,040.49		
Less : VAT	427.77		
Amount Net of VAT	5,612.72		
Less: BIR 2306	182.67		
BIR 2307	107.05	VATable Sales	5,612.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,323.00	VAT Zero Rated Sales	0.00
Add : VAT	427.77	VAT Amount	427.77
TOTAL AMOUNT DUE	5,750.77	TOTAL SALES	6,040.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/50/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760980322551

Collection Ref. Code	: 1809-65-398-3	Premise Address	: CANDUMAN HOUSING,MANDAUE CITY		
Account ID	: 7608810000-3				
Customer Name	: CHUA,CARMELITA N.	TOTAL AMOUNT DUE	: 12,537.24	Overdue Bill	: 1
Meter Number	: MTR1132871				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76088100003

BC05/342.8/50/0/21/07-15-2016/73

4,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 737652444870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553813

73782439316

Date : 07-15-2016

BC05/342.8/90/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7378243931-6

Collection Ref. Code : 1851-71-170-8

Customer Information----------

Name : BRANZUELA,ALLAN PEPITO

Premise Address : ZONE 3,SUNFLOWER 1,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1096944	Pole No	:	0344384
Serial No	:	40045506	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2602
Period From	:	06-08-2016	Prev Rdg	:	2394
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	344	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		2,293.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,914.00	98.28
Sub-Total		114.67
Government Charges		
Franchise Tax - Local		10.04
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		14.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		276.81
CURRENT BILL - JULY 2016		2,284.27
TOTAL AMOUNT DUE		4,578.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,620.00

Your monthly electricity consumption chart

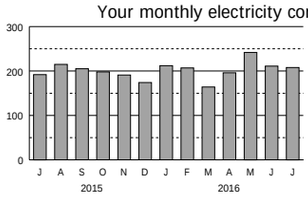

Avg Monthly Usage : 201.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,284.27		
Less : VAT	167.69		
Amount Net of VAT	2,116.58		
Less: BIR 2306	70.70		
BIR 2307	40.35	VATable Sales	2,116.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,005.53	VAT Zero Rated Sales	0.00
Add : VAT	167.69	VAT Amount	167.69
TOTAL AMOUNT DUE	2,173.22	TOTAL SALES	2,284.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/90/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 737652444870

Collection Ref. Code	: 1851-71-170-8	Premise Address	: ZONE 3,SUNFLOWER 1,CANDUMAN		
Account ID	: 7378243931-6				
Customer Name	: BRANZUELA,ALLAN PEPITO	TOTAL AMOUNT DUE	: 4,578.19	Overdue Bill	: 1
Meter Number	: MTR1096944				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73782439316

BC05/342.8/90/0/21/07-15-2016/73

4,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035385381400

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552208

03534412402

Date : 07-15-2016

BC05/342.8/95/1146291/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353441240-2

Collection Ref. Code : 1851-90-992-3

Customer Information----------

Name : VILLAFLOR,VICTOR ORBINA

Premise Address : SUN FLOWER I,CANDUMAN

TIN :

Metering Information----------

Meter No	:	535684 GS6	Pole No	:	1146291
Serial No	:	62575211	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3748
Period From	:	06-08-2016	Prev Rdg	:	3700
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		443.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 167.39
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.88
CURRENT BILL - JULY 2016		320.15
TOTAL AMOUNT DUE		763.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 735.00

Your monthly electricity consumption chart

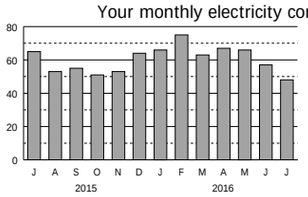

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.15		
Less : VAT	22.65		
Amount Net of VAT	297.50		
Less: BIR 2306	9.64		
BIR 2307	5.49	VATable Sales	297.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.37	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	305.02	TOTAL SALES	320.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/95/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035385381400

Collection Ref. Code	: 1851-90-992-3	Premise Address	: SUN FLOWER I,CANDUMAN		
Account ID	: 0353441240-2				
Customer Name	: VILLAFLOR,VICTOR ORBINA	TOTAL AMOUNT DUE	: 763.85	Overdue Bill	: 1
Meter Number	: 535684 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03534412402

BC05/342.8/95/0/21/07-15-2016/73

4,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276170584095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557940

27609812220

Date : 07-15-2016

BC05/342.8/125/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760981222-0

Collection Ref. Code : 1853-67-971-2

Customer Information----------

Name : ROSALES,TIMOTEA VILLAESTER

Premise Address : SITIO FLORDELES,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	3290 EVS6	Pole No	:	0344363
Serial No	:	01412522	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4812
Period From	:	06-08-2016	Prev Rdg	:	4670
No of Days	:	30	Diff Rdg	:	142
Avg kWh/day	:	4.73	Registered	:	142
Conn Load	:	910	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		1,785.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		79.27
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		10.34
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		189.32
CURRENT BILL - JULY 2016		1,562.39
TOTAL AMOUNT DUE		3,347.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,618.49

Your monthly electricity consumption chart

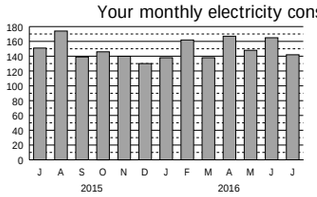

Avg Monthly Usage : 149.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,562.39		
Less : VAT	114.80		
Amount Net of VAT	1,447.59		
Less: BIR 2306	48.39		
BIR 2307	27.60	VATable Sales	1,447.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.60	VAT Zero Rated Sales	0.00
Add : VAT	114.80	VAT Amount	114.80
TOTAL AMOUNT DUE	1,486.40	TOTAL SALES	1,562.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/125/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276170584095

Collection Ref. Code	: 1853-67-971-2	Premise Address	: SITIO FLORDELES,CANDUMAN,MANDAUE CITY		
Account ID	: 2760981222-0				
Customer Name	: ROSALES,TIMOTEA VILLAESTER	TOTAL AMOUNT DUE	: 3,347.83	Overdue Bill	: 1
Meter Number	: 3290 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

27609812220

BC05/342.8/125/0/21/07-15-2016/73

4,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051368660943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05111200001

Date : 07-15-2016

BC05/342.8/140/0344272/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0511120000-1

Collection Ref. Code : 1841-33-728-5

Customer Information----------

Name : TAGAYONG,RENE M

Premise Address : SUNFLOWER I, ZONE 3,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1112148	Pole No	:	0344272
Serial No	:	40049964	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2158
Period From	:	06-08-2016	Prev Rdg	:	1975
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	140	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		2,328.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,329.00	46.58
Sub-Total		61.00
Government Charges		
Franchise Tax - Local		8.63
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
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		238.61
CURRENT BILL - JULY 2016		1,965.52
TOTAL AMOUNT DUE		4,294.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,308.00

Your monthly electricity consumption chart

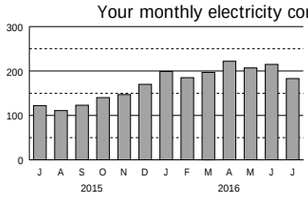

Avg Monthly Usage : 170.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,965.52		
Less : VAT	142.80		
Amount Net of VAT	1,822.72		
Less: BIR 2306	60.20		
BIR 2307	34.71	VATable Sales	1,822.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,727.81	VAT Zero Rated Sales	0.00
Add : VAT	142.80	VAT Amount	142.80
TOTAL AMOUNT DUE	1,870.61	TOTAL SALES	1,965.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/140/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051368660943

Collection Ref. Code	: 1841-33-728-5	Premise Address	: SUNFLOWER I, ZONE 3,CANDUMAN,MANDAUE CITY
Account ID	: 0511120000-1		
Customer Name	: TAGAYONG,RENE M	TOTAL AMOUNT DUE	: 4,294.47 Overdue Bill : 1
Meter Number	: MTR1112148		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05111200001 BC05/342.8/140/0/21/07-15-2016/73 4,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365078082223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570840

36541200006

Date : 07-15-2016

BC05/342.8/160/0344272/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3654120000-6

Collection Ref. Code : 1841-24-674-3

Customer Information----------

Name : BONGGA,CRESINCIA C

Premise Address : ZONE 3 SUNFLOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458399GS6	Pole No	:	0344272
Serial No	:	65329713	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9807
Period From	:	06-08-2016	Prev Rdg	:	9697
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	482	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		1,550.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		39.68
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.07
CURRENT BILL - JULY 2016		1,187.12
TOTAL AMOUNT DUE		2,737.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,415.00

Your monthly electricity consumption chart

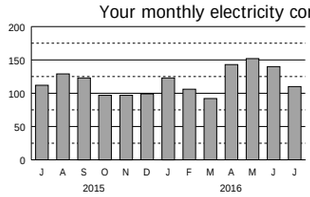

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,187.12		
Less : VAT	86.44		
Amount Net of VAT	1,100.68		
Less: BIR 2306	36.45		
BIR 2307	20.97	VATable Sales	1,100.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,043.26	VAT Zero Rated Sales	0.00
Add : VAT	86.44	VAT Amount	86.44
TOTAL AMOUNT DUE	1,129.70	TOTAL SALES	1,187.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/160/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365078082223

Collection Ref. Code	: 1841-24-674-3	Premise Address	: ZONE 3 SUNFLOWER,CANDUMAN,MANDAUE CITY		
Account ID	: 3654120000-6				
Customer Name	: BONGGA,CRESINCIA C	TOTAL AMOUNT DUE	: 2,737.56	Overdue Bill	: 1
Meter Number	: 458399GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36541200006

BC05/342.8/160/0/21/07-15-2016/73

4,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344147048470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558678

34402200009

Date : 07-15-2016

BC05/342.8/170/0344272/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3440220000-9

Collection Ref. Code : 1841-62-332-6

Customer Information----------

Name : MONTO,GEMMA P

Premise Address : ZONE III SUNFLOWER 1,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454637GS6	Pole No	:	0344272
Serial No	:	56968135	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22880
Period From	:	06-08-2016	Prev Rdg	:	22745
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	254	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,386.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,386.50	27.73
Sub-Total		38.36
Government Charges		
Franchise Tax - Local		6.34
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.36
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.34
CURRENT BILL - JULY 2016		1,443.96
TOTAL AMOUNT DUE		2,830.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,280.00

Your monthly electricity consumption chart

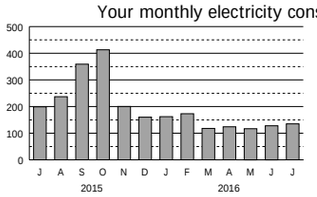

Avg Monthly Usage : 194.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,443.96		
Less : VAT	104.69		
Amount Net of VAT	1,339.27		
Less: BIR 2306	44.15		
BIR 2307	25.50	VATable Sales	1,339.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,269.62	VAT Zero Rated Sales	0.00
Add : VAT	104.69	VAT Amount	104.69
TOTAL AMOUNT DUE	1,374.31	TOTAL SALES	1,443.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/170/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344147048470

Collection Ref. Code	: 1841-62-332-6	Premise Address	: ZONE III SUNFLOWER 1,CANDUMAN,MANDAUE CITY		
Account ID	: 3440220000-9				
Customer Name	: MONTO,GEMMA P	TOTAL AMOUNT DUE	: 2,830.67	Overdue Bill	: 1
Meter Number	: 454637GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34402200009

BC05/342.8/170/0/21/07-15-2016/73

4,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243954450632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557660

24388100000

Date : 07-15-2016

BC05/342.8/180/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438810000-0

Collection Ref. Code : 1811-37-191-4

Customer Information----------

Name : OSABEL,VICENTA Q.

Premise Address : SUNFLOWER I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	230576DS6	Pole No	:	0344363
Serial No	:	10073162	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24712
Period From	:	06-08-2016	Prev Rdg	:	24609
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	550	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		1,163.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,113.50	42.27
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.58
CURRENT BILL - JULY 2016		1,126.80
TOTAL AMOUNT DUE		2,290.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 950.00

Your monthly electricity consumption chart

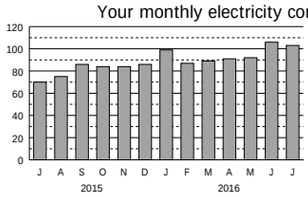

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,126.80		
Less : VAT	82.56		
Amount Net of VAT	1,044.24		
Less: BIR 2306	34.78		
BIR 2307	19.90	VATable Sales	1,044.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.56	VAT Zero Rated Sales	0.00
Add : VAT	82.56	VAT Amount	82.56
TOTAL AMOUNT DUE	1,072.12	TOTAL SALES	1,126.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/180/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243954450632

Collection Ref. Code	: 1811-37-191-4	Premise Address	: SUNFLOWER I,CANDUMAN,MANDAUE CITY		
Account ID	: 2438810000-0				
Customer Name	: OSABEL,VICENTA Q.	TOTAL AMOUNT DUE	: 2,290.42	Overdue Bill	: 1
Meter Number	: 230576DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24388100000 BC05/342.8/180/0/21/07-15-2016/73 4,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750365941449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561915

75002200006

Date : 07-15-2016

BC05/342.8/200/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7500220000-6

Collection Ref. Code : 1821-35-179-7

Customer Information----------

Name : BONBON,FREDDIE R

Premise Address : SUNFLOWER I, HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428093GS6	Pole No	:	0344363
Serial No	:	71551794	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11941
Period From	:	06-08-2016	Prev Rdg	:	11874
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	360	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		116.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 116.50	2.33
Sub-Total		- 120.29
Government Charges		
Franchise Tax - Local		2.46
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 9.35
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		74.63
CURRENT BILL - JULY 2016		567.44
TOTAL AMOUNT DUE		684.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 12.00

Your monthly electricity consumption chart

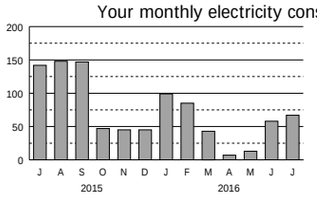

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.44		
Less : VAT	40.26		
Amount Net of VAT	527.18		
Less: BIR 2306	17.03		
BIR 2307	9.91	VATable Sales	527.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.24	VAT Zero Rated Sales	0.00
Add : VAT	40.26	VAT Amount	40.26
TOTAL AMOUNT DUE	540.50	TOTAL SALES	567.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/200/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750365941449

Collection Ref. Code	: 1821-35-179-7	Premise Address	: SUNFLOWER I, HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 7500220000-6		
Customer Name	: BONBON,FREDDIE R	TOTAL AMOUNT DUE	: 684.00 Overdue Bill : 1
Meter Number	: 428093GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75002200006 BC05/342.8/200/0/21/07-15-2016/73 4,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075171838257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557379

07561200002

Date : 07-15-2016

BC05/342.8/210/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0756120000-2

Collection Ref. Code : 1819-20-575-4

Customer Information----------

Name : ABINALES,AMADA C.

Premise Address : SUN FLOWER 1,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327090GS6	Pole No	:	0344363
Serial No	:	44662360	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17229
Period From	:	06-08-2016	Prev Rdg	:	17094
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		1,870.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,870.50	37.41
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.56
CURRENT BILL - JULY 2016		1,454.86
TOTAL AMOUNT DUE		3,325.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,140.00

Your monthly electricity consumption chart

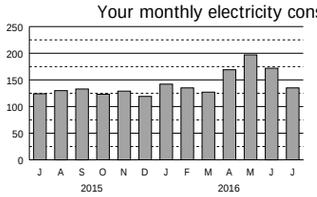

Avg Monthly Usage : 141.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.86		
Less : VAT	105.86		
Amount Net of VAT	1,349.00		
Less: BIR 2306	44.63		
BIR 2307	25.69	VATable Sales	1,349.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.68	VAT Zero Rated Sales	0.00
Add : VAT	105.86	VAT Amount	105.86
TOTAL AMOUNT DUE	1,384.54	TOTAL SALES	1,454.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/210/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075171838257

Collection Ref. Code	: 1819-20-575-4	Premise Address	: SUN FLOWER 1,CANDUMAN,MANDAUE CITY		
Account ID	: 0756120000-2				
Customer Name	: ABINALES,AMADA C.	TOTAL AMOUNT DUE	: 3,325.32	Overdue Bill	: 1
Meter Number	: 327090GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07561200002

BC05/342.8/210/0/21/07-15-2016/73

4,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125139295164

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567140

12509100009

Date : 07-15-2016

BC05/342.8/240/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250910000-9

Collection Ref. Code : 1811-68-893-4

Customer Information----------

Name : VILLA,MA. VIOLETA D.

Premise Address : SUNFLOWER I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521428 GS6	Pole No	:	0344363
Serial No	:	60490783	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15681
Period From	:	06-08-2016	Prev Rdg	:	15317
No of Days	:	30	Diff Rdg	:	364
Avg kWh/day	:	12.13	Registered	:	364
Conn Load	:	270	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		4,538.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,851.60
Transmission Charge	0.3048/kWh	110.95
System Loss Charge	0.8231/kWh	299.61
Sub-Total		2,262.16
Distribution Charges		
Distribution Charge	1.7506/kWh	637.22
Supply Charge	0.4118/kWh	149.90
Metering Charge	0.6989/kWh	254.40
	5.00/month	5.00
Sub-Total		1,046.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,538.50	90.77
Sub-Total		119.46
Government Charges		
Franchise Tax - Local		17.14
Value Added Tax		
Generation		119.78
Transmission		2.83
System Loss		18.59
Distribution		125.58
Others		16.39
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		473.72
CURRENT BILL - JULY 2016		3,901.86
TOTAL AMOUNT DUE		8,440.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,252.00

Your monthly electricity consumption chart

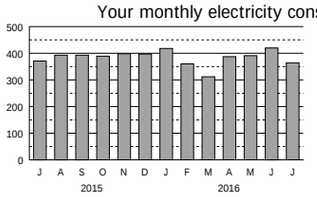

Avg Monthly Usage : 384.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,901.86		
Less : VAT	283.17		
Amount Net of VAT	3,618.69		
Less: BIR 2306	119.38		
BIR 2307	68.91	VATable Sales	3,618.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,430.40	VAT Zero Rated Sales	0.00
Add : VAT	283.17	VAT Amount	283.17
TOTAL AMOUNT DUE	3,713.57	TOTAL SALES	3,901.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/240/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125139295164

Collection Ref. Code	: 1811-68-893-4	Premise Address	: SUNFLOWER I,CANDUMAN,MANDAUE CITY		
Account ID	: 1250910000-9				
Customer Name	: VILLA,MA. VIOLETA D.	TOTAL AMOUNT DUE	: 8,440.31	Overdue Bill	: 1
Meter Number	: 521428 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12509100009

BC05/342.8/240/0/21/07-15-2016/73

4,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479255232292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559128

47912200004

Date : 07-15-2016

BC05/342.8/280/0344363/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4791220000-4

Collection Ref. Code : 1835-75-020-6

Customer Information----------

Name : MALINAO,ROSENDA S

Premise Address : SUNFLOWER CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428144GS6	Pole No	:	0344363
Serial No	:	90328250	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7044
Period From	:	06-08-2016	Prev Rdg	:	6961
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	400	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		762.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 762.50	15.25
Sub-Total		- 60.58
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.47
CURRENT BILL - JULY 2016		798.20
TOTAL AMOUNT DUE		1,560.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,200.00

Your monthly electricity consumption chart

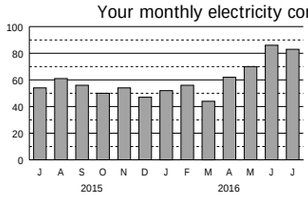

Avg Monthly Usage : 59.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.20		
Less : VAT	57.44		
Amount Net of VAT	740.76		
Less: BIR 2306	24.25		
BIR 2307	14.02	VATable Sales	740.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.49	VAT Zero Rated Sales	0.00
Add : VAT	57.44	VAT Amount	57.44
TOTAL AMOUNT DUE	759.93	TOTAL SALES	798.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/280/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479255232292

Collection Ref. Code	: 1835-75-020-6	Premise Address	: SUNFLOWER CANDUMAN,,MANDAUE CITY		
Account ID	: 4791220000-4				
Customer Name	: MALINAO,ROSENDA S	TOTAL AMOUNT DUE	: 1,560.87	Overdue Bill	: 1
Meter Number	: 428144GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47912200004

BC05/342.8/280/0/21/07-15-2016/73

4,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 507686554576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555466

50771200008

Date : 07-15-2016

BC05/342.8/290/0344370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5077120000-8

Collection Ref. Code : 1819-45-470-3

Customer Information----------

Name : BEROT,CESARIO A

Premise Address : SUN FLOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	355095GS6	Pole No	:	0344370
Serial No	:	56774301	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7772
Period From	:	06-08-2016	Prev Rdg	:	7725
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 164.15
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.91
CURRENT BILL - JULY 2016		313.34
TOTAL AMOUNT DUE		737.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 424.00

Your monthly electricity consumption chart

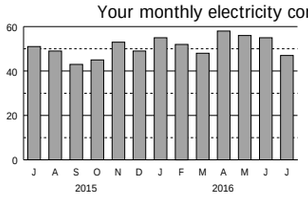

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.34		
Less : VAT	22.17		
Amount Net of VAT	291.17		
Less: BIR 2306	9.44		
BIR 2307	5.38	VATable Sales	291.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.35	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	298.52	TOTAL SALES	313.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/290/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 507686554576

Collection Ref. Code	: 1819-45-470-3	Premise Address	: SUN FLOWER,CANDUMAN,MANDAUE CITY		
Account ID	: 5077120000-8				
Customer Name	: BEROT,CESARIO A	TOTAL AMOUNT DUE	: 737.34	Overdue Bill	: 1
Meter Number	: 355095GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50771200008

BC05/342.8/290/0/21/07-15-2016/73

4,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280700322774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560271

28002200005

Date : 07-15-2016

BC05/342.8/300/0344370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2800220000-5

Collection Ref. Code : 1839-26-890-5

Customer Information----------

Name : COMAINGKING,PETRA D

Premise Address : ZONE 3, BANDERAS,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405798GS6	Pole No	:	0344370
Serial No	:	2003227184	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20852
Period From	:	06-08-2016	Prev Rdg	:	20791
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	250	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,075.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,075.00	21.50
Sub-Total		- 90.23
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.40
CURRENT BILL - JULY 2016		538.80
Debit Adjustments		75.44
TOTAL AMOUNT DUE		1,689.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 660.00

Your monthly electricity consumption chart

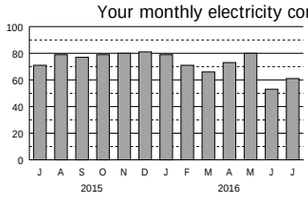

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.80		
Less : VAT	39.02		
Amount Net of VAT	499.78		
Less: BIR 2306	16.49		
BIR 2307	9.41	VATable Sales	499.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.88	VAT Zero Rated Sales	0.00
Add : VAT	39.02	VAT Amount	39.02
TOTAL AMOUNT DUE	512.90	TOTAL SALES	538.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/300/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280700322774

Collection Ref. Code	: 1839-26-890-5	Premise Address	: ZONE 3, BANDERAS,,CANDUMAN,MANDAUE CITY		
Account ID	: 2800220000-5				
Customer Name	: COMAINGKING,PETRA D	TOTAL AMOUNT DUE	: 1,689.47	Overdue Bill	: 1
Meter Number	: 405798GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28002200005

BC05/342.8/300/0/21/07-15-2016/73

4,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826830229971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569139

82602200006

Date : 07-15-2016

BC05/342.8/320/0344370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8260220000-6

Collection Ref. Code : 1835-25-281-8

Customer Information----------

Name : RUIZ,ANA BELLA

Premise Address : #680-1544(A-K)A-25, SUNFLOWER I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	455715GS6	Pole No	:	0344370
Serial No	:	54197931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7760
Period From	:	06-08-2016	Prev Rdg	:	7685
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	220	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		819.64
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 2,112.50	42.25
Sub-Total		- 60.61
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 2.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		91.44
CURRENT BILL - JULY 2016		716.54
TOTAL AMOUNT DUE		1,536.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,293.00

Your monthly electricity consumption chart

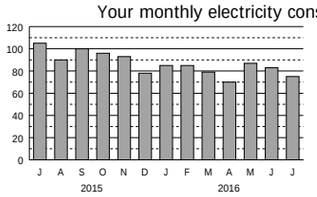

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.54		
Less : VAT	52.57		
Amount Net of VAT	663.97		
Less: BIR 2306	22.20		
BIR 2307	12.56	VATable Sales	663.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.21	VAT Zero Rated Sales	0.00
Add : VAT	52.57	VAT Amount	52.57
TOTAL AMOUNT DUE	681.78	TOTAL SALES	716.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/320/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826830229971

Collection Ref. Code	: 1835-25-281-8	Premise Address	: #680-1544(A-K)A-25, SUNFLOWER I,CANDUMAN,MANDAUE CITY
Account ID	: 8260220000-6		
Customer Name	: RUIZ,ANA BELLA	TOTAL AMOUNT DUE	: 1,536.18 Overdue Bill : 1
Meter Number	: 455715GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82602200006

BC05/342.8/320/0/21/07-15-2016/73

4,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162740802360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569944

16288100007

Date : 07-15-2016

BC05/342.8/330/0344370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1628810000-7

Collection Ref. Code : 1811-22-845-3

Customer Information----------

Name : DESTACAMENTO,MINDA M.

Premise Address : SUNFLOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079711	Pole No	:	0344370
Serial No	:	40014248	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1716
Period From	:	06-08-2016	Prev Rdg	:	1655
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	324	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 99.53
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.24
CURRENT BILL - JULY 2016		528.34
TOTAL AMOUNT DUE		1,138.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 602.00

Your monthly electricity consumption chart

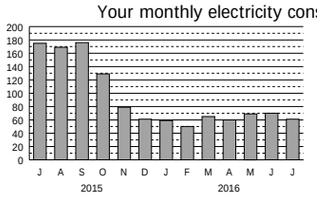

Avg Monthly Usage : 94.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.34		
Less : VAT	37.90		
Amount Net of VAT	490.44		
Less: BIR 2306	16.02		
BIR 2307	9.23	VATable Sales	490.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.19	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	503.09	TOTAL SALES	528.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/330/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162740802360

Collection Ref. Code	: 1811-22-845-3	Premise Address	: SUNFLOWER,CANDUMAN,MANDAUE CITY		
Account ID	: 1628810000-7				
Customer Name	: DESTACAMENTO,MINDA M.	TOTAL AMOUNT DUE	: 1,138.40	Overdue Bill	: 1
Meter Number	: MTR1079711				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16288100007

BC05/342.8/330/0/21/07-15-2016/73

4,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684251684854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563134

68440200001

Date : 07-15-2016

BC05/342.8/335/0344370/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6844020000-1

Collection Ref. Code : 1837-18-587-5

Customer Information----------

Name : MALINAO,LILIBETH N

Premise Address : SUNFLOWER I , CANDUMAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134767WS6	Pole No	:	0344370
Serial No	:	56253027	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47309
Period From	:	06-08-2016	Prev Rdg	:	47247
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		604.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,198.00	23.96
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		71.85
CURRENT BILL - JULY 2016		549.98
TOTAL AMOUNT DUE		1,154.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 593.00

Your monthly electricity consumption chart

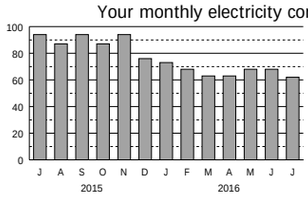

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.98		
Less : VAT	39.91		
Amount Net of VAT	510.07		
Less: BIR 2306	16.86		
BIR 2307	9.61	VATable Sales	510.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.60	VAT Zero Rated Sales	0.00
Add : VAT	39.91	VAT Amount	39.91
TOTAL AMOUNT DUE	523.51	TOTAL SALES	549.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/335/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684251684854

Collection Ref. Code	: 1837-18-587-5	Premise Address	: SUNFLOWER I , CANDUMAN,,MANDAUE CITY
Account ID	: 6844020000-1		
Customer Name	: MALINAO,LILIBETH N	TOTAL AMOUNT DUE	: 1,154.82 Overdue Bill : 1
Meter Number	: 134767WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68440200001 BC05/342.8/335/0/21/07-15-2016/73 4,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701441095218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552363

70102200006

Date : 07-15-2016

BC05/342.8/345/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7010220000-6

Collection Ref. Code : 1821-38-344-3

Customer Information----------

Name : PACARDO,FELIPE E

Premise Address : SUNFLOWER I,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	398216GS6	Pole No	:	0344384
Serial No	:	68332171	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29248
Period From	:	06-08-2016	Prev Rdg	:	29108
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	380	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		1,629.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,629.00	32.58
Sub-Total		43.61
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.32
CURRENT BILL - JULY 2016		1,501.56
TOTAL AMOUNT DUE		3,130.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,800.00

Your monthly electricity consumption chart

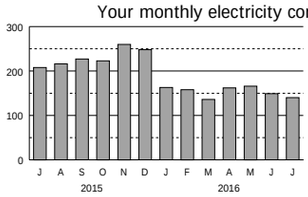

Avg Monthly Usage : 188.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,501.56		
Less : VAT	109.03		
Amount Net of VAT	1,392.53		
Less: BIR 2306	45.97		
BIR 2307	26.52	VATable Sales	1,392.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,320.04	VAT Zero Rated Sales	0.00
Add : VAT	109.03	VAT Amount	109.03
TOTAL AMOUNT DUE	1,429.07	TOTAL SALES	1,501.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/345/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701441095218

Collection Ref. Code	: 1821-38-344-3	Premise Address	: SUNFLOWER I,CANDUMAN,MANDAUE CITY		
Account ID	: 7010220000-6				
Customer Name	: PACARDO,FELIPE E	TOTAL AMOUNT DUE	: 3,130.58	Overdue Bill	: 1
Meter Number	: 398216GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70102200006

BC05/342.8/345/0/21/07-15-2016/73

4,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360180076756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568412

36002200008

Date : 07-15-2016

BC05/342.8/350/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3600220000-8

Collection Ref. Code : 1837-96-440-8

Customer Information----------

Name : MEDALLE,GORGONIA O

Premise Address : SITIO SUNFLOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	423253GS6	Pole No	:	0344384
Serial No	:	2003211418	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12777
Period From	:	06-08-2016	Prev Rdg	:	12733
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	600	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		420.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.06
CURRENT BILL - JULY 2016		294.08
Debit Adjustments		139.05
TOTAL AMOUNT DUE		853.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 240.00

Your monthly electricity consumption chart

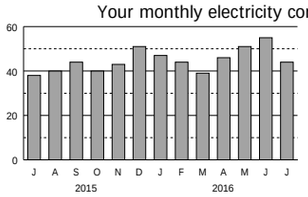

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.08		
Less : VAT	20.83		
Amount Net of VAT	273.25		
Less: BIR 2306	8.85		
BIR 2307	5.05	VATable Sales	273.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.35	VAT Zero Rated Sales	0.00
Add : VAT	20.83	VAT Amount	20.83
TOTAL AMOUNT DUE	280.18	TOTAL SALES	294.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/350/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360180076756

Collection Ref. Code	: 1837-96-440-8	Premise Address	: SITIO SUNFLOWER,CANDUMAN,MANDAUE CITY		
Account ID	: 3600220000-8				
Customer Name	: MEDALLE,GORGONIA O	TOTAL AMOUNT DUE	: 853.43	Overdue Bill	: 1
Meter Number	: 423253GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36002200008 BC05/342.8/350/0/21/07-15-2016/73 4,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130320303477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570397

13022200003

Date : 07-15-2016

BC05/342.8/355/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1302220000-3

Collection Ref. Code : 1835-80-374-1

Customer Information----------

Name : HILBERO,VIOLETA T

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	130301WS6	Pole No	:	0344384
Serial No	:	72111070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13576
Period From	:	06-08-2016	Prev Rdg	:	13520
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		578.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 578.50	11.57
Sub-Total		- 142.41
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.85
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		59.20
CURRENT BILL - JULY 2016		430.04
TOTAL AMOUNT DUE		1,008.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 600.00

Your monthly electricity consumption chart

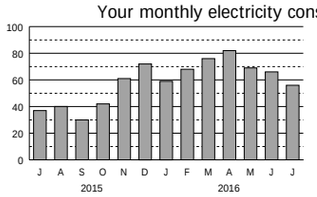

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.04		
Less : VAT	30.68		
Amount Net of VAT	399.36		
Less: BIR 2306	13.01		
BIR 2307	7.45	VATable Sales	399.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.90	VAT Zero Rated Sales	0.00
Add : VAT	30.68	VAT Amount	30.68
TOTAL AMOUNT DUE	409.58	TOTAL SALES	430.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/355/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130320303477

Collection Ref. Code	: 1835-80-374-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 1302220000-3				
Customer Name	: HILBERO,VIOLETA T	TOTAL AMOUNT DUE	: 1,008.58	Overdue Bill	: 1
Meter Number	: 130301WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13022200003 BC05/342.8/355/0/21/07-15-2016/73 4,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 740853995262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555561

74021200006

Date : 07-15-2016

BC05/342.8/365/0344384/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7402120000-6

Collection Ref. Code : 1841-33-485-5

Customer Information----------

Name : BOOC,RODRIGO L

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	226936WS6	Pole No	:	0344384
Serial No	:	47948894	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8598
Period From	:	06-08-2016	Prev Rdg	:	8495
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	578	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		1,196.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,196.50	23.93
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.43
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.28
CURRENT BILL - JULY 2016		1,106.16
TOTAL AMOUNT DUE		2,302.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,266.00

Your monthly electricity consumption chart

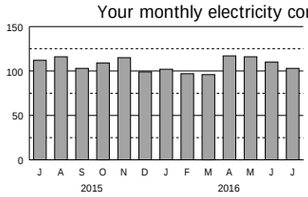

Avg Monthly Usage : 107.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.16		
Less : VAT	80.35		
Amount Net of VAT	1,025.81		
Less: BIR 2306	33.86		
BIR 2307	19.53	VATable Sales	1,025.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	972.42	VAT Zero Rated Sales	0.00
Add : VAT	80.35	VAT Amount	80.35
TOTAL AMOUNT DUE	1,052.77	TOTAL SALES	1,106.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/365/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 740853995262

Collection Ref. Code	: 1841-33-485-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 7402120000-6				
Customer Name	: BOOC,RODRIGO L	TOTAL AMOUNT DUE	: 2,302.49	Overdue Bill	: 1
Meter Number	: 226936WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74021200006 BC05/342.8/365/0/21/07-15-2016/73 4,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190476178772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565859

19002200004

Date : 07-15-2016

BC05/342.8/400/0344405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1900220000-4

Collection Ref. Code : 1821-36-185-7

Customer Information----------

Name : DESTACAMENTO,OSCAR Y

Premise Address : BANDERAS ZONE 3,,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138734WS6	Pole No	:	0344405
Serial No	:	68817622	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7040
Period From	:	06-08-2016	Prev Rdg	:	6988
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	390	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		545.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 546.00	10.92
Sub-Total		- 132.16
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.06
CURRENT BILL - JULY 2016		399.84
TOTAL AMOUNT DUE		945.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,302.00

Your monthly electricity consumption chart

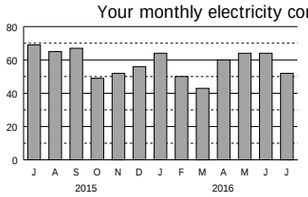

Avg Monthly Usage : 58.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.84		
Less : VAT	28.56		
Amount Net of VAT	371.28		
Less: BIR 2306	12.11		
BIR 2307	6.93	VATable Sales	371.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.24	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	380.80	TOTAL SALES	399.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/400/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190476178772

Collection Ref. Code	: 1821-36-185-7	Premise Address	: BANDERAS ZONE 3,,CANDUMAN,MANDAUE CITY		
Account ID	: 1900220000-4				
Customer Name	: DESTACAMENTO,OSCAR Y	TOTAL AMOUNT DUE	: 945.67	Overdue Bill	: 1
Meter Number	: 138734WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19002200004 BC05/342.8/400/0/21/07-15-2016/73 4,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203169491090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553523

20360204786

Date : 07-15-2016

BC05/342.8/401/1146305/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2036020478-6

Collection Ref. Code : 1859-88-260-9

Customer Information----------

Name : CRUZ,GINA QUILAPIO

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042691	Pole No	:	1146305
Serial No	:	125289933	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2637
Period From	:	06-08-2016	Prev Rdg	:	2474
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		2,319.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,319.00	46.38
Sub-Total		59.23
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.21
CURRENT BILL - JULY 2016		1,756.83
TOTAL AMOUNT DUE		4,075.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,050.00

Your monthly electricity consumption chart

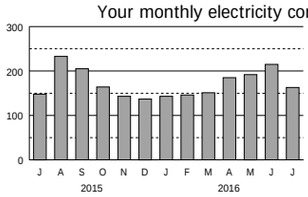

Avg Monthly Usage : 171.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,756.83		
Less : VAT	127.83		
Amount Net of VAT	1,629.00		
Less: BIR 2306	53.88		
BIR 2307	31.03	VATable Sales	1,629.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.09	VAT Zero Rated Sales	0.00
Add : VAT	127.83	VAT Amount	127.83
TOTAL AMOUNT DUE	1,671.92	TOTAL SALES	1,756.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/401/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203169491090

Collection Ref. Code	: 1859-88-260-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2036020478-6				
Customer Name	: CRUZ,GINA QUILAPIO	TOTAL AMOUNT DUE	: 4,075.83	Overdue Bill	: 1
Meter Number	: MTR1042691				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20360204786 BC05/342.8/401/0/21/07-15-2016/73 4,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481397386155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560382

48132694034

Date : 07-15-2016

BC05/342.8/405/1146354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4813269403-4

Collection Ref. Code : 1849-51-605-7

Customer Information----------

Name : PRUDENTE,ARISTOTLE MALE

Premise Address : ST. JOHN VILLE,ZONE 1 BOMBEL,CANDUMAN

TIN :

Metering Information----------

Meter No	:	273837 GS6	Pole No	:	1146354
Serial No	:	45119295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4332
Period From	:	06-08-2016	Prev Rdg	:	4263
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		465.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 465.50	9.31
Sub-Total		- 116.94
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.72
CURRENT BILL - JULY 2016		592.01
TOTAL AMOUNT DUE		1,057.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 937.00

Your monthly electricity consumption chart

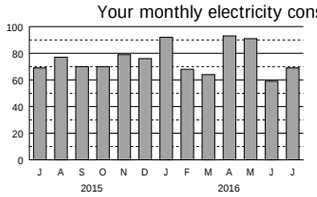

Avg Monthly Usage : 75.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.01		
Less : VAT	42.28		
Amount Net of VAT	549.73		
Less: BIR 2306	17.88		
BIR 2307	10.34	VATable Sales	549.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.51	VAT Zero Rated Sales	0.00
Add : VAT	42.28	VAT Amount	42.28
TOTAL AMOUNT DUE	563.79	TOTAL SALES	592.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/405/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481397386155

Collection Ref. Code	: 1849-51-605-7	Premise Address	: ST. JOHN VILLE,ZONE 1 BOMBEL,CANDUMAN		
Account ID	: 4813269403-4				
Customer Name	: PRUDENTE,ARISTOTLE MALE	TOTAL AMOUNT DUE	: 1,057.63	Overdue Bill	: 1
Meter Number	: 273837 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48132694034 BC05/342.8/405/0/21/07-15-2016/73 4,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541329794090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555669

54171200006

Date : 07-15-2016

BC05/342.8/415/1146354/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5417120000-6

Collection Ref. Code : 1845-70-302-2

Customer Information----------

Name : VALENCIA,JOSEPH E

Premise Address : ST. JOHN VILLE SUBD./ ZONE 1
BOMBIL,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486857GS6	Pole No	:	1146354
Serial No	:	59629793	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19805
Period From	:	06-08-2016	Prev Rdg	:	19464
No of Days	:	30	Diff Rdg	:	341
Avg kWh/day	:	11.37	Registered	:	341
Conn Load	:	222	Billed kWh	:	341

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,732.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,734.60
Transmission Charge	0.3048/kWh	103.94
System Loss Charge	0.8231/kWh	280.68
Sub-Total		2,119.22
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	0.0787/kWh	26.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,732.00	94.64
Sub-Total		121.51
Government Charges		
Franchise Tax - Local		16.11
Value Added Tax		
Generation		112.22
Transmission		2.65
System Loss		17.40
Distribution		117.68
Others		16.51
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		445.02
CURRENT BILL - JULY 2016		3,666.44
TOTAL AMOUNT DUE		8,398.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,063.00

Your monthly electricity consumption chart

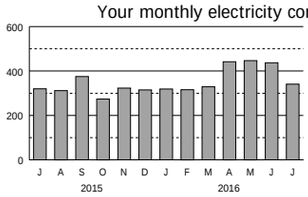

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,666.44		
Less : VAT	266.46		
Amount Net of VAT	3,399.98		
Less: BIR 2306	112.35		
BIR 2307	64.75	VATable Sales	3,399.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,222.88	VAT Zero Rated Sales	0.00
Add : VAT	266.46	VAT Amount	266.46
TOTAL AMOUNT DUE	3,489.34	TOTAL SALES	3,666.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/415/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541329794090

Collection Ref. Code	: 1845-70-302-2	Premise Address	: ST. JOHN VILLE SUBD./ ZONE 1 BOMBIL,CANDUMAN,MANDAUE CITY
Account ID	: 5417120000-6		
Customer Name	: VALENCIA,JOSEPH E	TOTAL AMOUNT DUE	: 8,398.51
Meter Number	: 486857GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54171200006

BC05/342.8/415/0/21/07-15-2016/73

4,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554877685481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564213

55455726004

Date : 07-15-2016

BC05/342.8/424/1146333/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5545572600-4

Collection Ref. Code : 1849-46-509-6

Customer Information----------

Name : ABELLANEDA,LOURDES ORILLO

Premise Address : ST. JOHNVILLE SUBD,CANDUMAN

TIN :

Metering Information----------

Meter No	:	425198GS6	Pole No	:	1146333
Serial No	:	57577571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14791
Period From	:	06-08-2016	Prev Rdg	:	14630
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	222	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		2,076.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		54.21
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.03
CURRENT BILL - JULY 2016		1,730.47
TOTAL AMOUNT DUE		3,806.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,820.00

Your monthly electricity consumption chart

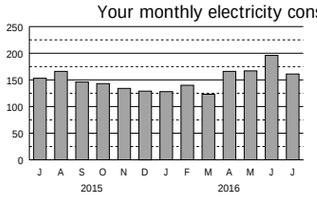

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,730.47		
Less : VAT	125.75		
Amount Net of VAT	1,604.72		
Less: BIR 2306	53.01		
BIR 2307	30.56	VATable Sales	1,604.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,521.15	VAT Zero Rated Sales	0.00
Add : VAT	125.75	VAT Amount	125.75
TOTAL AMOUNT DUE	1,646.90	TOTAL SALES	1,730.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/424/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554877685481

Collection Ref. Code	: 1849-46-509-6	Premise Address	: ST. JOHNVILLE SUBD,CANDUMAN		
Account ID	: 5545572600-4				
Customer Name	: ABELLANEDA,LOURDES ORILLO	TOTAL AMOUNT DUE	: 3,806.66	Overdue Bill	: 1
Meter Number	: 425198GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55455726004 BC05/342.8/424/0/21/07-15-2016/73 4,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625673289727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568122

62502200009

Date : 07-15-2016

BC05/342.8/435/0344356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6250220000-9

Collection Ref. Code : 1829-63-329-5

Customer Information----------

Name : ESCALICAS,TEODULFA F

Premise Address : BLK9 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	508308 GS6	Pole No	:	0344356
Serial No	:	70971524	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10791
Period From	:	06-08-2016	Prev Rdg	:	10564
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,999.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		57.87
Government Charges		
Franchise Tax - Local		10.62
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		293.57
CURRENT BILL - JULY 2016		2,416.69
TOTAL AMOUNT DUE		4,416.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,167.00

Your monthly electricity consumption chart

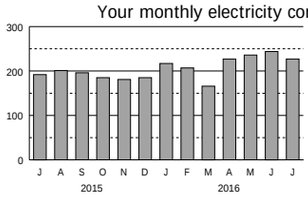

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.69		
Less : VAT	174.80		
Amount Net of VAT	2,241.89		
Less: BIR 2306	73.73		
BIR 2307	42.67	VATable Sales	2,241.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.49	VAT Zero Rated Sales	0.00
Add : VAT	174.80	VAT Amount	174.80
TOTAL AMOUNT DUE	2,300.29	TOTAL SALES	2,416.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/435/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625673289727

Collection Ref. Code	: 1829-63-329-5	Premise Address	: BLK9 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 6250220000-9				
Customer Name	: ESCALICAS,TEODULFA F	TOTAL AMOUNT DUE	: 4,416.24	Overdue Bill	: 1
Meter Number	: 508308 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62502200009

BC05/342.8/435/0/21/07-15-2016/73

4,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025545478823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566964

02502200005

Date : 07-15-2016

BC05/342.8/450/0344356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0250220000-5

Collection Ref. Code : 1829-62-941-7

Customer Information----------

Name : PANTILAG,GEMMA M

Premise Address : BLK5 LOT24 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	189758WS6	Pole No	:	0344356
Serial No	:	43706694	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	90048
Period From	:	06-08-2016	Prev Rdg	:	89976
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		215.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 94.47
Government Charges		
Franchise Tax - Local		2.82
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		83.23
CURRENT BILL - JULY 2016		647.23
TOTAL AMOUNT DUE		862.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 380.00

Your monthly electricity consumption chart

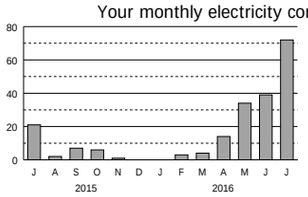

Avg Monthly Usage : 15.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	647.23		
Less : VAT	46.12		
Amount Net of VAT	601.11		
Less: BIR 2306	19.51		
BIR 2307	11.34	VATable Sales	601.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.26	VAT Zero Rated Sales	0.00
Add : VAT	46.12	VAT Amount	46.12
TOTAL AMOUNT DUE	616.38	TOTAL SALES	647.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/450/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025545478823

Collection Ref. Code	: 1829-62-941-7	Premise Address	: BLK5 LOT24 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 0250220000-5				
Customer Name	: PANTILAG,GEMMA M	TOTAL AMOUNT DUE	: 862.33	Overdue Bill	: 1
Meter Number	: 189758WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02502200005

BC05/342.8/450/0/21/07-15-2016/73

4,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523471460133

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565760

52391200004

Date : 07-15-2016

BC05/342.8/460/0344356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5239120000-4

Collection Ref. Code : 1829-47-629-7

Customer Information----------

Name : CADERAO,JOSEPH C

Premise Address : BLK6 LOT 21 RESETTLEMENT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	447054 GS6	Pole No	:	0344356
Serial No	:	79396373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20133
Period From	:	06-08-2016	Prev Rdg	:	19727
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	150	Billed kWh	:	406

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,681.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,681.50	93.63
Sub-Total		125.62
Government Charges		
Franchise Tax - Local		19.08
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		17.36
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		527.35
CURRENT BILL - JULY 2016		4,342.82
TOTAL AMOUNT DUE		9,024.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 21,872.00

Your monthly electricity consumption chart

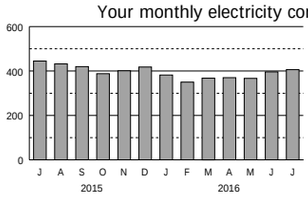

Avg Monthly Usage : 395.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,342.82		
Less : VAT	314.85		
Amount Net of VAT	4,027.97		
Less: BIR 2306	132.75		
BIR 2307	76.69	VATable Sales	4,027.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,818.53	VAT Zero Rated Sales	0.00
Add : VAT	314.85	VAT Amount	314.85
TOTAL AMOUNT DUE	4,133.38	TOTAL SALES	4,342.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/460/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523471460133

Collection Ref. Code	: 1829-47-629-7	Premise Address	: BLK6 LOT 21 RESETTLEMENT,CANDUMAN MANDAUE CITY
Account ID	: 5239120000-4		
Customer Name	: CADERAO,JOSEPH C	TOTAL AMOUNT DUE	: 9,024.36
Meter Number	: 447054 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 _____

52391200004

BC05/342.8/460/0/21/07-15-2016/73

4,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083681887025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563049

08391200006

Date : 07-15-2016

BC05/342.8/490/0344356/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0839120000-6

Collection Ref. Code : 1829-49-914-9

Customer Information----------

Name : BOLANDO,PROCESO S

Premise Address : BLK5 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	189766WS6	Pole No	:	0344356
Serial No	:	45651689	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	84764
Period From	:	06-08-2016	Prev Rdg	:	84574
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		959.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 960.00	19.20
Sub-Total		34.17
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		5.16
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		244.04
CURRENT BILL - JULY 2016		2,007.64
TOTAL AMOUNT DUE		2,967.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,678.00

Your monthly electricity consumption chart

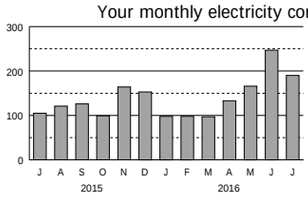

Avg Monthly Usage : 138.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,007.64		
Less : VAT	144.70		
Amount Net of VAT	1,862.94		
Less: BIR 2306	61.04		
BIR 2307	35.45	VATable Sales	1,862.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.45	VAT Zero Rated Sales	0.00
Add : VAT	144.70	VAT Amount	144.70
TOTAL AMOUNT DUE	1,911.15	TOTAL SALES	2,007.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/490/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083681887025

Collection Ref. Code	: 1829-49-914-9	Premise Address	: BLK5 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 0839120000-6		
Customer Name	: BOLANDO,PROCESO S	TOTAL AMOUNT DUE	: 2,967.61 Overdue Bill : 1
Meter Number	: 189766WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08391200006 BC05/342.8/490/0/21/07-15-2016/73 4,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593884543655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568274

59302200007

Date : 07-15-2016

BC05/342.8/500/0344342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930220000-7

Collection Ref. Code : 1829-56-797-7

Customer Information----------

Name : CAHILES,JULITO P

Premise Address : BLK 6, LOT 17 RESETTLEMENT PROJ.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1065936	Pole No	:	0344342
Serial No	:	125294254	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1979
Period From	:	06-08-2016	Prev Rdg	:	1856
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	973	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		1,474.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		5.80
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.40
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		160.35
CURRENT BILL - JULY 2016		1,320.86
TOTAL AMOUNT DUE		2,795.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,428.00

Your monthly electricity consumption chart

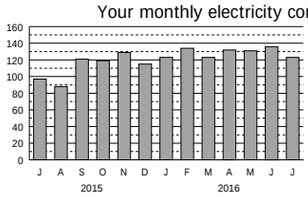

Avg Monthly Usage : 120.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,320.86		
Less : VAT	95.95		
Amount Net of VAT	1,224.91		
Less: BIR 2306	40.46		
BIR 2307	23.33	VATable Sales	1,224.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,161.12	VAT Zero Rated Sales	0.00
Add : VAT	95.95	VAT Amount	95.95
TOTAL AMOUNT DUE	1,257.07	TOTAL SALES	1,320.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/500/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593884543655

Collection Ref. Code	: 1829-56-797-7	Premise Address	: BLK 6, LOT 17 RESETTLEMENT PROJ.,CANDUMAN		
Account ID	: 5930220000-7				
Customer Name	: CAHILES,JULITO P	TOTAL AMOUNT DUE	: 2,795.02	Overdue Bill	: 1
Meter Number	: MTR1065936				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59302200007

BC05/342.8/500/0/21/07-15-2016/73

4,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 093282078456
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569422

09391200004

Date : 07-15-2016

BC05/342.8/530/0344342/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0939120000-4

Collection Ref. Code : 1829-50-146-1

Customer Information----------

Name : ALSA,LUCILA B

Premise Address : BLK6 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	189765WS6	Pole No	:	0344342
Serial No	:	47919379	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34362
Period From	:	06-08-2016	Prev Rdg	:	34293
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		1,001.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,001.50	20.03
Sub-Total		- 106.22
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.07
CURRENT BILL - JULY 2016		604.08
TOTAL AMOUNT DUE		1,605.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 957.00

Your monthly electricity consumption chart

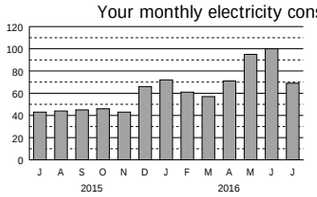

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	604.08		
Less : VAT	43.57		
Amount Net of VAT	560.51		
Less: BIR 2306	18.42		
BIR 2307	10.55	VATable Sales	560.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.54	VAT Zero Rated Sales	0.00
Add : VAT	43.57	VAT Amount	43.57
TOTAL AMOUNT DUE	575.11	TOTAL SALES	604.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/530/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 093282078456

Collection Ref. Code	: 1829-50-146-1	Premise Address	: BLK6 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 0939120000-4		
Customer Name	: ALSA,LUCILA B	TOTAL AMOUNT DUE	: 1,605.63 Overdue Bill : 1
Meter Number	: 189765WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09391200004

BC05/342.8/530/0/21/07-15-2016/73

4,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710977377629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558591

71001200006

Date : 07-15-2016

BC05/342.8/580/0344335/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100120000-6

Collection Ref. Code : 1831-59-122-7

Customer Information----------

Name : BALTAR,EULOGIO M III

Premise Address : BLK6 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	429040GS6	Pole No	:	0344335
Serial No	:	58342784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8716
Period From	:	06-08-2016	Prev Rdg	:	8641
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		801.59
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 801.50	16.03
Sub-Total		- 86.83
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.04
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		88.13
CURRENT BILL - JULY 2016		687.01
TOTAL AMOUNT DUE		1,488.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

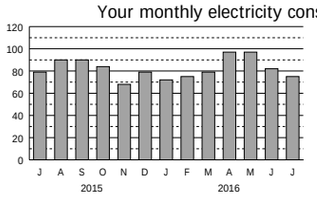

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	687.01		
Less : VAT	49.40		
Amount Net of VAT	637.61		
Less: BIR 2306	20.88		
BIR 2307	12.04	VATable Sales	637.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.69	VAT Zero Rated Sales	0.00
Add : VAT	49.40	VAT Amount	49.40
TOTAL AMOUNT DUE	654.09	TOTAL SALES	687.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/580/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710977377629

Collection Ref. Code	: 1831-59-122-7	Premise Address	: BLK6 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 7100120000-6				
Customer Name	: BALTAR,EULOGIO M III	TOTAL AMOUNT DUE	: 1,488.60	Overdue Bill	: 1
Meter Number	: 429040GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71001200006 BC05/342.8/580/0/21/07-15-2016/73 4,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571968554309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554209

57191200005

Date : 07-15-2016

BC05/342.8/620/0344335/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5719120000-5

Collection Ref. Code : 1829-42-857-8

Customer Information----------

Name : VERA,TOMASA P

Premise Address : BLK 5 LOT 2 RESETTLEMEN,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	190032WS6	Pole No	:	0344335
Serial No	:	44645440	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19102
Period From	:	06-08-2016	Prev Rdg	:	19050
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		195.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 195.00	3.90
Sub-Total		- 139.18
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.92
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.18
CURRENT BILL - JULY 2016		391.94
TOTAL AMOUNT DUE		587.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 280.00

Your monthly electricity consumption chart

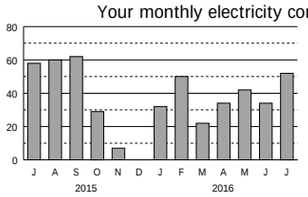

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	391.94		
Less : VAT	27.71		
Amount Net of VAT	364.23		
Less: BIR 2306	11.76		
BIR 2307	6.79	VATable Sales	364.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.68	VAT Zero Rated Sales	0.00
Add : VAT	27.71	VAT Amount	27.71
TOTAL AMOUNT DUE	373.39	TOTAL SALES	391.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/620/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571968554309

Collection Ref. Code	: 1829-42-857-8	Premise Address	: BLK 5 LOT 2 RESETTLEMEN,PROJ CANDUMAN MANDAUE		
Account ID	: 5719120000-5				
Customer Name	: VERA,TOMASA P	TOTAL AMOUNT DUE	: 587.13	Overdue Bill	: 1
Meter Number	: 190032WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57191200005

BC05/342.8/620/0/21/07-15-2016/73

4,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892131766164
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568197

89291200007

Date : 07-15-2016

BC05/342.8/630/0344335/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8929120000-7

Collection Ref. Code : 1829-46-836-7

Customer Information----------

Name : SANJORJO,ISABELA M

Premise Address : BLK5 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	134769WS6	Pole No	:	0344335
Serial No	:	52847087	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27302
Period From	:	06-08-2016	Prev Rdg	:	27109
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	150	Billed kWh	:	193

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,207.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.3048/kWh	58.83
System Loss Charge	0.8231/kWh	158.86
Sub-Total		1,199.44
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		59.36
Government Charges		
Franchise Tax - Local		9.08
Value Added Tax		
Generation		63.50
Transmission		1.50
System Loss		9.85
Distribution		66.87
Others		8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		250.95
CURRENT BILL - JULY 2016		2,066.99
TOTAL AMOUNT DUE		4,274.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,250.00

Your monthly electricity consumption chart

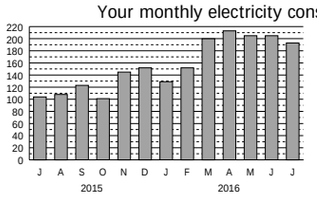

Avg Monthly Usage : 156.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,066.99		
Less : VAT	149.93		
Amount Net of VAT	1,917.06		
Less: BIR 2306	63.23		
BIR 2307	36.50	VATable Sales	1,917.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,817.33	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	1,967.26	TOTAL SALES	2,066.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/630/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892131766164

Collection Ref. Code	: 1829-46-836-7	Premise Address	: BLK5 LOT4 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 8929120000-7				
Customer Name	: SANJORJO,ISABELA M	TOTAL AMOUNT DUE	: 4,274.71	Overdue Bill	: 1
Meter Number	: 134769WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89291200007

BC05/342.8/630/0/21/07-15-2016/73

4,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141631409445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556114

14146938882

Date : 07-15-2016

BC05/342.8/641/0344433/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1414693888-2

Collection Ref. Code : 1849-37-500-3

Customer Information----------

Name : YAUN,DAISY MAGHANOY

Premise Address : BLK 6 LOT 4,CANDUMAN HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	490118 GS6	Pole No	:	0344433
Serial No	:	65371138	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4370
Period From	:	06-08-2016	Prev Rdg	:	4311
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		557.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,058.50	21.17
Sub-Total		- 140.98
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.34
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		63.50
CURRENT BILL - JULY 2016		463.01
Debit Adjustments		30.66
TOTAL AMOUNT DUE		1,051.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 501.00

Your monthly electricity consumption chart

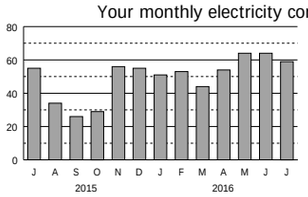

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	463.01		
Less : VAT	33.39		
Amount Net of VAT	429.62		
Less: BIR 2306	14.15		
BIR 2307	8.03	VATable Sales	429.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.44	VAT Zero Rated Sales	0.00
Add : VAT	33.39	VAT Amount	33.39
TOTAL AMOUNT DUE	440.83	TOTAL SALES	463.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/641/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141631409445

Collection Ref. Code	: 1849-37-500-3	Premise Address	: BLK 6 LOT 4,CANDUMAN HOUSING,CANDUMAN
Account ID	: 1414693888-2		
Customer Name	: YAUN,DAISY MAGHANOY	TOTAL AMOUNT DUE	: 1,051.39 Overdue Bill : 1
Meter Number	: 490118 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14146938882 BC05/342.8/641/0/21/07-15-2016/73 4,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111212726118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558181

11121200007

Date : 07-15-2016

BC05/342.8/680/0344426/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1112120000-7

Collection Ref. Code : 1841-37-326-5

Customer Information----------

Name : ENGLIS,DELIA A

Premise Address : CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	479610GS6	Pole No	:	0344426
Serial No	:	59831114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11098
Period From	:	06-08-2016	Prev Rdg	:	10933
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	546	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		2,096.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,096.50	41.93
Sub-Total		54.94
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		215.19
CURRENT BILL - JULY 2016		1,772.67
TOTAL AMOUNT DUE		3,869.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,180.00

Your monthly electricity consumption chart

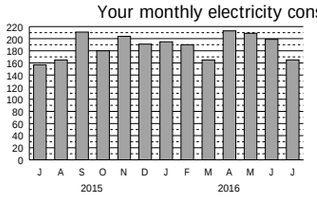

Avg Monthly Usage : 188.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,772.67		
Less : VAT	128.79		
Amount Net of VAT	1,643.88		
Less: BIR 2306	54.30		
BIR 2307	31.31	VATable Sales	1,643.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,558.27	VAT Zero Rated Sales	0.00
Add : VAT	128.79	VAT Amount	128.79
TOTAL AMOUNT DUE	1,687.06	TOTAL SALES	1,772.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/680/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111212726118

Collection Ref. Code	: 1841-37-326-5	Premise Address	: CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 1112120000-7		
Customer Name	: ENGLIS,DELIA A	TOTAL AMOUNT DUE	: 3,869.23
Meter Number	: 479610GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11121200007

BC05/342.8/680/0/21/07-15-2016/73

4,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833408245661

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551134

83391200009

Date : 07-15-2016

BC05/342.8/780/0344405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8339120000-9

Collection Ref. Code : 1829-48-338-2

Customer Information----------

Name : CARZANO,VIRGILIA Y

Premise Address : BLK6 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	361433GS6	Pole No	:	0344405
Serial No	:	2002118800	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24041
Period From	:	06-08-2016	Prev Rdg	:	23964
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		728.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 91.00
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.42
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.23
CURRENT BILL - JULY 2016		703.09
TOTAL AMOUNT DUE		1,431.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 689.00

Your monthly electricity consumption chart

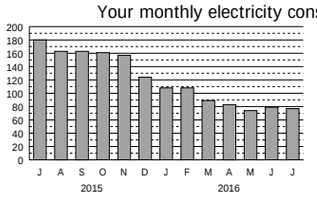

Avg Monthly Usage : 120.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.09		
Less : VAT	50.49		
Amount Net of VAT	652.60		
Less: BIR 2306	21.35		
BIR 2307	12.32	VATable Sales	652.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.93	VAT Zero Rated Sales	0.00
Add : VAT	50.49	VAT Amount	50.49
TOTAL AMOUNT DUE	669.42	TOTAL SALES	703.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/780/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833408245661

Collection Ref. Code	: 1829-48-338-2	Premise Address	: BLK6 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 8339120000-9				
Customer Name	: CARZANO,VIRGILIA Y	TOTAL AMOUNT DUE	: 1,431.87	Overdue Bill	: 1
Meter Number	: 361433GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83391200009

BC05/342.8/780/0/21/07-15-2016/73

4,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330357151354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570012

33022200001

Date : 07-15-2016

BC05/342.8/790/0344405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3302220000-1

Collection Ref. Code : 1835-80-602-3

Customer Information----------

Name : KISEO,ENRICO P

Premise Address : BLK 6, LOT 22 CANDUMAN,HOUSING PROJ., MANDAUE C

TIN :

Metering Information----------

Meter No	:	130961WS6	Pole No	:	0344405
Serial No	:	77805933	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	66705
Period From	:	06-08-2016	Prev Rdg	:	66559
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		1,936.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		50.22
Government Charges		
Franchise Tax - Local		6.90
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.85
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.66
CURRENT BILL - JULY 2016		1,570.97
TOTAL AMOUNT DUE		3,507.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,808.00

Your monthly electricity consumption chart

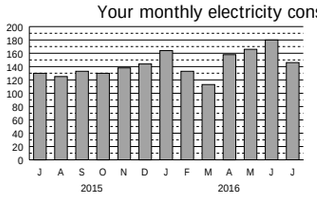

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,570.97		
Less : VAT	114.21		
Amount Net of VAT	1,456.76		
Less: BIR 2306	48.15		
BIR 2307	27.74	VATable Sales	1,456.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,380.87	VAT Zero Rated Sales	0.00
Add : VAT	114.21	VAT Amount	114.21
TOTAL AMOUNT DUE	1,495.08	TOTAL SALES	1,570.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/790/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330357151354

Collection Ref. Code	: 1835-80-602-3	Premise Address	: BLK 6, LOT 22 CANDUMAN,HOUSING PROJ., MANDAUE C		
Account ID	: 3302220000-1				
Customer Name	: KISEO,ENRICO P	TOTAL AMOUNT DUE	: 3,507.08	Overdue Bill	: 1
Meter Number	: 130961WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33022200001

BC05/342.8/790/0/21/07-15-2016/73

4,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525705411899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567297

52502200000

Date : 07-15-2016

BC05/342.8/850/0344405/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5250220000-0

Collection Ref. Code : 1829-63-323-6

Customer Information----------

Name : NARIDO,ELSIE S

Premise Address : BLK9 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	317539GS6	Pole No	:	0344405
Serial No	:	41231786	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13236
Period From	:	06-08-2016	Prev Rdg	:	13128
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,288.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,288.50	25.77
Sub-Total		34.28
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.84
CURRENT BILL - JULY 2016		1,160.31
TOTAL AMOUNT DUE		2,449.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,181.00

Your monthly electricity consumption chart

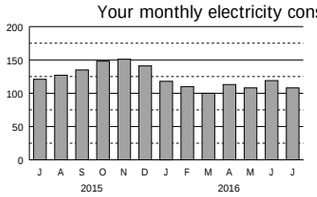

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.31		
Less : VAT	84.30		
Amount Net of VAT	1,076.01		
Less: BIR 2306	35.55		
BIR 2307	20.49	VATable Sales	1,076.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.97	VAT Zero Rated Sales	0.00
Add : VAT	84.30	VAT Amount	84.30
TOTAL AMOUNT DUE	1,104.27	TOTAL SALES	1,160.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/850/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525705411899

Collection Ref. Code	: 1829-63-323-6	Premise Address	: BLK9 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 5250220000-0				
Customer Name	: NARIDO,ELSIE S	TOTAL AMOUNT DUE	: 2,449.05	Overdue Bill	: 1
Meter Number	: 317539GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52502200000 BC05/342.8/850/0/21/07-15-2016/73 4,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756217384077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565779

75661200008

Date : 07-15-2016

BC05/342.8/880/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566120000-8

Collection Ref. Code : 1819-33-518-6

Customer Information----------

Name : SANCHEZ,TERESITA P

Premise Address : BLK. 9, LOT 10, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	339968GS6	Pole No	:	0344412
Serial No	:	496116556	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17660
Period From	:	06-08-2016	Prev Rdg	:	17516
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		3,024.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,024.00	60.48
Sub-Total		71.82
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		9.45
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.88
CURRENT BILL - JULY 2016		1,574.65
TOTAL AMOUNT DUE		4,598.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,440.00

Your monthly electricity consumption chart

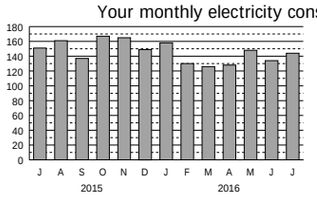

Avg Monthly Usage : 146.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.65		
Less : VAT	115.35		
Amount Net of VAT	1,459.30		
Less: BIR 2306	48.63		
BIR 2307	27.81	VATable Sales	1,459.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.86	VAT Zero Rated Sales	0.00
Add : VAT	115.35	VAT Amount	115.35
TOTAL AMOUNT DUE	1,498.21	TOTAL SALES	1,574.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/880/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756217384077

Collection Ref. Code : 1819-33-518-6

Account ID : 7566120000-8

Customer Name : SANCHEZ,TERESITA P

Meter Number : 339968GS6

Period : May 2016 to Jun 2016

Premise Address : BLK. 9, LOT 10, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 4,598.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75661200008

BC05/342.8/880/0/21/07-15-2016/73

4,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171821392820

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553971

17171200003

Date : 07-15-2016

BC05/342.8/885/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1717120000-3

Collection Ref. Code : 1845-64-569-3

Customer Information----------

Name : SETENTA,EDMUND A

Premise Address : BLK9/LOT12/CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484350GS6	Pole No	:	0344412
Serial No	:	52979335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3908
Period From	:	06-08-2016	Prev Rdg	:	3854
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	354	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 868.00	17.36
Sub-Total		- 131.17
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.72
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		421.86
TOTAL AMOUNT DUE		860.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 429.00

Your monthly electricity consumption chart

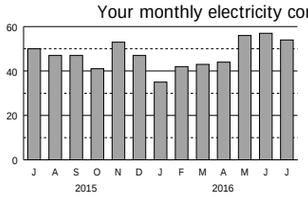

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	421.86		
Less : VAT	30.36		
Amount Net of VAT	391.50		
Less: BIR 2306	12.87		
BIR 2307	7.32	VATable Sales	391.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	371.31	VAT Zero Rated Sales	0.00
Add : VAT	30.36	VAT Amount	30.36
TOTAL AMOUNT DUE	401.67	TOTAL SALES	421.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/885/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171821392820

Collection Ref. Code	: 1845-64-569-3	Premise Address	: BLK9/LOT12/CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 1717120000-3		
Customer Name	: SETENTA,EDMUND A	TOTAL AMOUNT DUE	: 860.89 Overdue Bill : 1
Meter Number	: 484350GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17171200003 BC05/342.8/885/0/21/07-15-2016/73 4,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569821311676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553083

56912200005

Date : 07-15-2016

BC05/342.8/890/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5691220000-5

Collection Ref. Code : 1835-74-293-9

Customer Information----------

Name : ARENAS,ERENE N

Premise Address : BLOCK 10 LOT 9 HOUSING PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1053946	Pole No	:	0344412
Serial No	:	121433028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2173
Period From	:	06-08-2016	Prev Rdg	:	2063
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	524	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		1,482.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,482.50	29.65
Sub-Total		38.32
Government Charges		
Franchise Tax - Local		5.21
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.89
CURRENT BILL - JULY 2016		1,185.58
TOTAL AMOUNT DUE		2,668.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,352.00

Your monthly electricity consumption chart

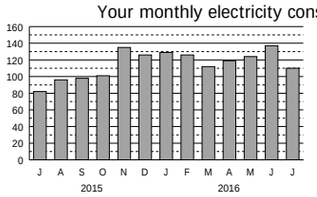

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,185.58		
Less : VAT	86.27		
Amount Net of VAT	1,099.31		
Less: BIR 2306	36.38		
BIR 2307	20.94	VATable Sales	1,099.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,041.99	VAT Zero Rated Sales	0.00
Add : VAT	86.27	VAT Amount	86.27
TOTAL AMOUNT DUE	1,128.26	TOTAL SALES	1,185.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/890/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569821311676

Collection Ref. Code	: 1835-74-293-9	Premise Address	: BLOCK 10 LOT 9 HOUSING PROJECT,CANDUMAN,MANDAUE CITY		
Account ID	: 5691220000-5				
Customer Name	: ARENAS,ERENE N	TOTAL AMOUNT DUE	: 2,668.26	Overdue Bill	: 1
Meter Number	: MTR1053946				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56912200005

BC05/342.8/890/0/21/07-15-2016/73

4,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867947022431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551569

86771200002

Date : 07-15-2016

BC05/342.8/910/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677120000-2

Collection Ref. Code : 1819-56-707-9

Customer Information----------

Name : SUMALINOG,MELANIA U

Premise Address : SUNFLOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	184733DS6	Pole No	:	0344412
Serial No	:	11037641	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16833
Period From	:	06-08-2016	Prev Rdg	:	16772
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	170	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 103.19
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.78
CURRENT BILL - JULY 2016		524.22
TOTAL AMOUNT DUE		951.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 786.00

Your monthly electricity consumption chart

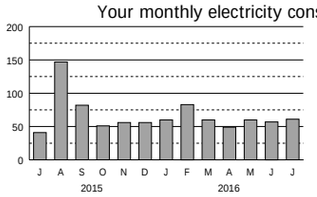

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.22		
Less : VAT	37.46		
Amount Net of VAT	486.76		
Less: BIR 2306	15.84		
BIR 2307	9.15	VATable Sales	486.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.77	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	499.23	TOTAL SALES	524.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/910/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867947022431

Collection Ref. Code	: 1819-56-707-9	Premise Address	: SUNFLOWER,CANDUMAN,MANDAUE CITY		
Account ID	: 8677120000-2				
Customer Name	: SUMALINOG,MELANIA U	TOTAL AMOUNT DUE	: 951.07	Overdue Bill	: 1
Meter Number	: 184733DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86771200002 BC05/342.8/910/0/21/07-15-2016/73 4,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110771114069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557622

11091200003

Date : 07-15-2016

BC05/342.8/990/0344412/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1109120000-3

Collection Ref. Code : 1821-19-611-2

Customer Information----------

Name : SUMALINOG,MARCIA O

Premise Address : BORBAJO ST.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	209225WS6	Pole No	:	0344412
Serial No	:	47333559	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8140
Period From	:	06-08-2016	Prev Rdg	:	8056
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		858.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 858.00	17.16
Sub-Total		- 59.58
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.72
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		101.87
CURRENT BILL - JULY 2016		809.67
TOTAL AMOUNT DUE		1,667.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 973.00

Your monthly electricity consumption chart

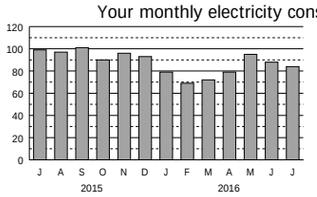

Avg Monthly Usage : 87.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.67		
Less : VAT	58.31		
Amount Net of VAT	751.36		
Less: BIR 2306	24.62		
BIR 2307	14.23	VATable Sales	751.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.51	VAT Zero Rated Sales	0.00
Add : VAT	58.31	VAT Amount	58.31
TOTAL AMOUNT DUE	770.82	TOTAL SALES	809.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/990/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110771114069

Collection Ref. Code	: 1821-19-611-2	Premise Address	: BORBAJO ST.,CANDUMAN,MANDAUE CITY		
Account ID	: 1109120000-3				
Customer Name	: SUMALINOG,MARCIA O	TOTAL AMOUNT DUE	: 1,667.78	Overdue Bill	: 1
Meter Number	: 209225WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11091200003 BC05/342.8/990/0/21/07-15-2016/73 4,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613984995317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559306

61391200005

Date : 07-15-2016

BC05/342.8/1080/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6139120000-5

Collection Ref. Code : 1829-47-260-7

Customer Information----------

Name : SARNO,ELSA E

Premise Address : BLK10 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	357836GS6	Pole No	:	0344482
Serial No	:	2002115440	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8320
Period From	:	06-08-2016	Prev Rdg	:	8259
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		636.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Senior Citizen Discount		- 22.35
Surcharge	0.02 of 1,293.00	25.86
Sub-Total		- 108.22
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.65
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		70.95
CURRENT BILL - JULY 2016		521.36
TOTAL AMOUNT DUE		1,158.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 655.95

Your monthly electricity consumption chart

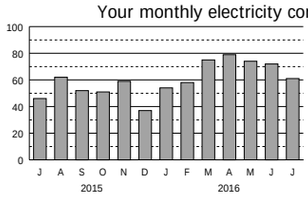

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	521.36		
Less : VAT	39.55		
Amount Net of VAT	481.81		
Less: BIR 2306	16.71		
BIR 2307	9.06	VATable Sales	481.81
SC/PWD DISCOUNT	22.35	VAT Exempt Sales	0.00
Amount Due	433.69	VAT Zero Rated Sales	0.00
Add : VAT	39.55	VAT Amount	39.55
TOTAL AMOUNT DUE	473.24	TOTAL SALES	521.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1080/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613984995317

Collection Ref. Code	: 1829-47-260-7	Premise Address	: BLK10 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 6139120000-5		
Customer Name	: SARNO,ELSA E	TOTAL AMOUNT DUE	: 1,158.35 Overdue Bill : 1
Meter Number	: 357836GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61391200005 BC05/342.8/1080/0/21/07-15-2016/73 4,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824821891579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567034

82491200000

Date : 07-15-2016

BC05/342.8/1100/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249120000-0

Collection Ref. Code : 1829-51-398-2

Customer Information----------

Name : MEPIEZA,FAUSTINA B

Premise Address : BLK10 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	219105WS6	Pole No	:	0344482
Serial No	:	42533338	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	90974
Period From	:	06-08-2016	Prev Rdg	:	90785
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		2,263.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,263.00	45.26
Sub-Total		60.15
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.05
CURRENT BILL - JULY 2016		2,026.57
TOTAL AMOUNT DUE		4,289.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,201.00

Your monthly electricity consumption chart

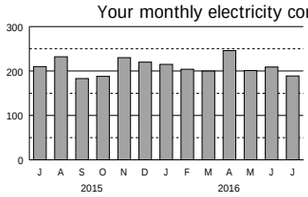

Avg Monthly Usage : 209.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.57		
Less : VAT	147.11		
Amount Net of VAT	1,879.46		
Less: BIR 2306	62.05		
BIR 2307	35.79	VATable Sales	1,879.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.62	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,928.73	TOTAL SALES	2,026.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1100/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824821891579

Collection Ref. Code	: 1829-51-398-2	Premise Address	: BLK10 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8249120000-0		
Customer Name	: MEPIEZA,FAUSTINA B	TOTAL AMOUNT DUE	: 4,289.61 Overdue Bill : 1
Meter Number	: 219105WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82491200000 BC05/342.8/1100/0/21/07-15-2016/73 4,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 239848210853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554725

23981200001

Date : 07-15-2016

BC05/342.8/1140/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2398120000-1

Collection Ref. Code : 1819-92-164-6

Customer Information----------

Name : BARZUELO,MARIA ROSARIO G

Premise Address : BLK 10, LOT 5, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375487GS6	Pole No	:	0344482
Serial No	:	2003138733	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28172
Period From	:	06-08-2016	Prev Rdg	:	27824
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	280	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		3,878.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,878.00	77.56
Sub-Total		104.98
Government Charges		
Franchise Tax - Local		16.34
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		451.77
CURRENT BILL - JULY 2016		3,720.21
TOTAL AMOUNT DUE		7,598.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,026.00

Your monthly electricity consumption chart

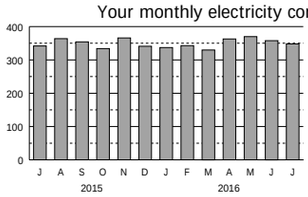

Avg Monthly Usage : 350.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,720.21		
Less : VAT	269.65		
Amount Net of VAT	3,450.56		
Less: BIR 2306	113.71		
BIR 2307	65.70	VATable Sales	3,450.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,271.15	VAT Zero Rated Sales	0.00
Add : VAT	269.65	VAT Amount	269.65
TOTAL AMOUNT DUE	3,540.80	TOTAL SALES	3,720.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1140/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 239848210853

Collection Ref. Code	: 1819-92-164-6	Premise Address	: BLK 10, LOT 5, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY
Account ID	: 2398120000-1		
Customer Name	: BARZUELO,MARIA ROSARIO G	TOTAL AMOUNT DUE	: 7,598.27
Meter Number	: 375487GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23981200001

BC05/342.8/1140/0/21/07-15-2016/73

4,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 970626324426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553595

97001200001

Date : 07-15-2016

BC05/342.8/1200/0344482/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9700120000-1

Collection Ref. Code : 1843-67-731-8

Customer Information----------

Name : VIDAL,CORAZON C

Premise Address : BLK 11 LOT 9 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	322729GS6	Pole No	:	0344482
Serial No	:	41914980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10481
Period From	:	06-08-2016	Prev Rdg	:	10370
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		1,462.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,463.00	29.26
Sub-Total		38.01
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		145.10
CURRENT BILL - JULY 2016		1,195.54
TOTAL AMOUNT DUE		2,658.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,137.00

Your monthly electricity consumption chart

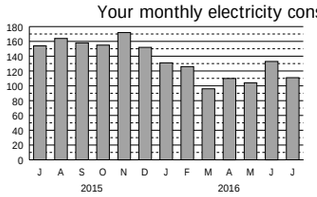

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.54		
Less : VAT	86.97		
Amount Net of VAT	1,108.57		
Less: BIR 2306	36.67		
BIR 2307	21.11	VATable Sales	1,108.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,050.79	VAT Zero Rated Sales	0.00
Add : VAT	86.97	VAT Amount	86.97
TOTAL AMOUNT DUE	1,137.76	TOTAL SALES	1,195.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1200/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 970626324426

Collection Ref. Code	: 1843-67-731-8	Premise Address	: BLK 11 LOT 9 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 9700120000-1		
Customer Name	: VIDAL,CORAZON C	TOTAL AMOUNT DUE	: 2,658.38 Overdue Bill : 1
Meter Number	: 322729GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97001200001 BC05/342.8/1200/0/21/07-15-2016/73 4,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922877594910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565168

92291200001

Date : 07-15-2016

BC05/342.8/1235/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9229120000-1

Collection Ref. Code : 1829-45-302-5

Customer Information----------

Name : MESA,MAMERTA T

Premise Address : BLK 11, LOT 14 ZONE 3,CANDUMAN HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	473156GS6	Pole No	:	0344461
Serial No	:	60204192	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6842
Period From	:	06-08-2016	Prev Rdg	:	6765
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	200	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		804.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 89.48
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.42
CURRENT BILL - JULY 2016		704.80
TOTAL AMOUNT DUE		1,509.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 690.00

Your monthly electricity consumption chart

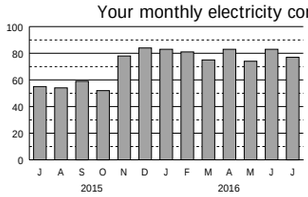

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.80		
Less : VAT	50.67		
Amount Net of VAT	654.13		
Less: BIR 2306	21.43		
BIR 2307	12.35	VATable Sales	654.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.35	VAT Zero Rated Sales	0.00
Add : VAT	50.67	VAT Amount	50.67
TOTAL AMOUNT DUE	671.02	TOTAL SALES	704.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1235/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922877594910

Collection Ref. Code	: 1829-45-302-5	Premise Address	: BLK 11, LOT 14 ZONE 3,CANDUMAN HOUSING,CANDUMAN
Account ID	: 9229120000-1		
Customer Name	: MESA,MAMERTA T	TOTAL AMOUNT DUE	: 1,509.74 Overdue Bill : 1
Meter Number	: 473156GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92291200001 BC05/342.8/1235/0/21/07-15-2016/73 4,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451514055241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561672

45191200000

Date : 07-15-2016

BC05/342.8/1280/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4519120000-0

Collection Ref. Code : 1829-42-143-3

Customer Information----------

Name : ATILLO,SIMPLICIA D

Premise Address : BLK7 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	215497WS6	Pole No	:	0344461
Serial No	:	47219239	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31541
Period From	:	06-08-2016	Prev Rdg	:	31308
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	150	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		2,825.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,825.00	56.50
Sub-Total		74.86
Government Charges		
Franchise Tax - Local		10.97
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		303.27
CURRENT BILL - JULY 2016		2,497.83
TOTAL AMOUNT DUE		5,323.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,783.00

Your monthly electricity consumption chart

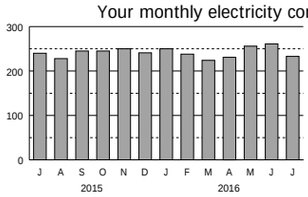

Avg Monthly Usage : 241.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,497.83		
Less : VAT	181.29		
Amount Net of VAT	2,316.54		
Less: BIR 2306	76.45		
BIR 2307	44.11	VATable Sales	2,316.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,195.98	VAT Zero Rated Sales	0.00
Add : VAT	181.29	VAT Amount	181.29
TOTAL AMOUNT DUE	2,377.27	TOTAL SALES	2,497.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1280/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451514055241

Collection Ref. Code	: 1829-42-143-3	Premise Address	: BLK7 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 4519120000-0				
Customer Name	: ATILLO,SIMPLICIA D	TOTAL AMOUNT DUE	: 5,323.04	Overdue Bill	: 1
Meter Number	: 215497WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45191200000 BC05/342.8/1280/0/21/07-15-2016/73 4,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993657730302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568977

99302200003

Date : 07-15-2016

BC05/342.8/1290/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9930220000-3

Collection Ref. Code : 1829-56-863-9

Customer Information----------

Name : ESCASINAS,FELICIANA D

Premise Address : BLK7 LOT6 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	219128WS6	Pole No	:	0344461
Serial No	:	44502825	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	70235
Period From	:	06-08-2016	Prev Rdg	:	69828
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	150	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,676.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,676.50	113.53
Sub-Total		145.60
Government Charges		
Franchise Tax - Local		19.22
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		19.78
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		531.13
CURRENT BILL - JULY 2016		4,375.65
TOTAL AMOUNT DUE		10,052.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,531.00

Your monthly electricity consumption chart

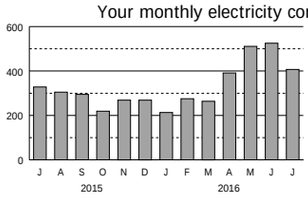

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,375.65		
Less : VAT	318.01		
Amount Net of VAT	4,057.64		
Less: BIR 2306	134.07		
BIR 2307	77.27	VATable Sales	4,057.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.30	VAT Zero Rated Sales	0.00
Add : VAT	318.01	VAT Amount	318.01
TOTAL AMOUNT DUE	4,164.31	TOTAL SALES	4,375.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1290/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993657730302

Collection Ref. Code	: 1829-56-863-9	Premise Address	: BLK7 LOT6 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9930220000-3				
Customer Name	: ESCASINAS,FELICIANA D	TOTAL AMOUNT DUE	: 10,052.21	Overdue Bill	: 1
Meter Number	: 219128WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99302200003

BC05/342.8/1290/0/21/07-15-2016/73

4,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834755337154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551316

83402200006

Date : 07-15-2016

BC05/342.8/1340/0344461/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340220000-6

Collection Ref. Code : 1829-58-368-9

Customer Information----------

Name : SATURINO,NESTOR T

Premise Address : BLK7 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	444710 GS6	Pole No	:	0344461
Serial No	:	58699124	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8800
Period From	:	06-08-2016	Prev Rdg	:	8688
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		1,297.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,657.50	53.15
Sub-Total		61.97
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		149.41
CURRENT BILL - JULY 2016		1,232.90
TOTAL AMOUNT DUE		2,530.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,360.00

Your monthly electricity consumption chart

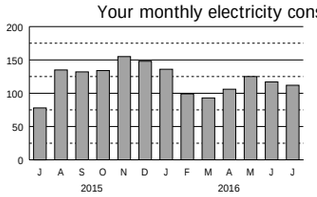

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.90		
Less : VAT	90.62		
Amount Net of VAT	1,142.28		
Less: BIR 2306	38.21		
BIR 2307	21.78	VATable Sales	1,142.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.29	VAT Zero Rated Sales	0.00
Add : VAT	90.62	VAT Amount	90.62
TOTAL AMOUNT DUE	1,172.91	TOTAL SALES	1,232.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1340/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834755337154

Collection Ref. Code	: 1829-58-368-9	Premise Address	: BLK7 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8340220000-6		
Customer Name	: SATURINO,NESTOR T	TOTAL AMOUNT DUE	: 2,530.21 Overdue Bill : 1
Meter Number	: 444710 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83402200006 BC05/342.8/1340/0/21/07-15-2016/73 4,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259258984619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568364

25981200006

Date : 07-15-2016

BC05/342.8/1410/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2598120000-6

Collection Ref. Code : 1819-94-800-5

Customer Information----------

Name : RAMOS,RUPERTO G

Premise Address : BLK 16, LOT 10 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406760GS6	Pole No	:	0372820
Serial No	:	2004200010	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18373
Period From	:	06-08-2016	Prev Rdg	:	18187
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	320	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		2,106.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,107.00	42.14
Sub-Total		56.80
Government Charges		
Franchise Tax - Local		8.75
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.86
CURRENT BILL - JULY 2016		1,991.79
TOTAL AMOUNT DUE		4,098.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,075.00

Your monthly electricity consumption chart

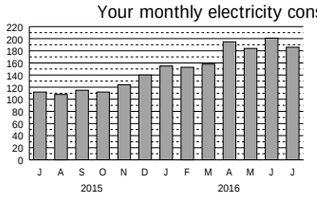

Avg Monthly Usage : 149.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,991.79		
Less : VAT	144.49		
Amount Net of VAT	1,847.30		
Less: BIR 2306	60.92		
BIR 2307	35.17	VATable Sales	1,847.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,751.21	VAT Zero Rated Sales	0.00
Add : VAT	144.49	VAT Amount	144.49
TOTAL AMOUNT DUE	1,895.70	TOTAL SALES	1,991.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1410/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259258984619

Collection Ref. Code	: 1819-94-800-5	Premise Address	: BLK 16, LOT 10 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 2598120000-6				
Customer Name	: RAMOS,RUPERTO G	TOTAL AMOUNT DUE	: 4,098.63	Overdue Bill	: 1
Meter Number	: 406760GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25981200006 BC05/342.8/1410/0/21/07-15-2016/73 4,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843187572083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558232

84302200005

Date : 07-15-2016

BC05/342.8/1510/0372953/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8430220000-5

Collection Ref. Code : 1829-53-647-8

Customer Information----------

Name : BARCELONA,RANY A

Premise Address : BLK 17 LOT 18 HOUSING PROJ.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	544676 GS6	Pole No	:	0372953
Serial No	:	75946023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12118
Period From	:	06-08-2016	Prev Rdg	:	11889
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	300	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,336.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,337.00	46.74
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		10.74
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		9.06
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		296.97
CURRENT BILL - JULY 2016		2,445.16
TOTAL AMOUNT DUE		4,782.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,140.00

Your monthly electricity consumption chart

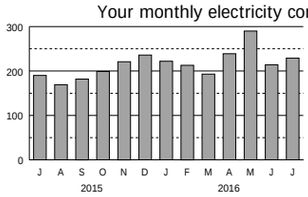

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,445.16		
Less : VAT	177.14		
Amount Net of VAT	2,268.02		
Less: BIR 2306	74.71		
BIR 2307	43.18	VATable Sales	2,268.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,150.13	VAT Zero Rated Sales	0.00
Add : VAT	177.14	VAT Amount	177.14
TOTAL AMOUNT DUE	2,327.27	TOTAL SALES	2,445.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1510/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843187572083

Collection Ref. Code	: 1829-53-647-8	Premise Address	: BLK 17 LOT 18 HOUSING PROJ.,CANDUMAN		
Account ID	: 8430220000-5				
Customer Name	: BARCELONA,RANY A	TOTAL AMOUNT DUE	: 4,782.05	Overdue Bill	: 1
Meter Number	: 544676 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84302200005

BC05/342.8/1510/0/21/07-15-2016/73

4,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 267715872816

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551609

26727465432

Date : 07-15-2016

BC05/342.8/1530/0372946/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2672746543-2

Collection Ref. Code : 1853-71-065-2

Customer Information----------

Name : VILLAMOR,MARICHEL GO

Premise Address : BLK 16 LOT 1,CANDUMAN

TIN :

Metering Information----------

Meter No	:	482599 GS6	Pole No	:	0372946
Serial No	:	53781023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6354
Period From	:	06-08-2016	Prev Rdg	:	6219
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	575	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		1,993.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		50.51
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.87
CURRENT BILL - JULY 2016		1,457.64
TOTAL AMOUNT DUE		3,451.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

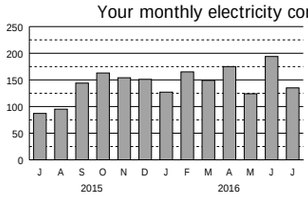

Avg Monthly Usage : 143.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,457.64		
Less : VAT	106.16		
Amount Net of VAT	1,351.48		
Less: BIR 2306	44.76		
BIR 2307	25.74	VATable Sales	1,351.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.98	VAT Zero Rated Sales	0.00
Add : VAT	106.16	VAT Amount	106.16
TOTAL AMOUNT DUE	1,387.14	TOTAL SALES	1,457.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1530/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 267715872816

Collection Ref. Code	: 1853-71-065-2	Premise Address	: BLK 16 LOT 1,CANDUMAN		
Account ID	: 2672746543-2				
Customer Name	: VILLAMOR,MARICHEL GO	TOTAL AMOUNT DUE	: 3,451.41	Overdue Bill	: 1
Meter Number	: 482599 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26727465432 BC05/342.8/1530/0/21/07-15-2016/73 4,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883255938012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562911

88302200006

Date : 07-15-2016

BC05/342.8/1560/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8830220000-6

Collection Ref. Code : 1829-56-326-2

Customer Information----------

Name : ROSOS,HERMINIO M

Premise Address : BLK 18 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1055484	Pole No	:	0372995
Serial No	:	121449120	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3105
Period From	:	06-08-2016	Prev Rdg	:	2910
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		1,671.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,671.50	33.43
Sub-Total		48.80
Government Charges		
Franchise Tax - Local		9.12
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		252.19
CURRENT BILL - JULY 2016		2,075.82
TOTAL AMOUNT DUE		3,747.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,118.00

Your monthly electricity consumption chart

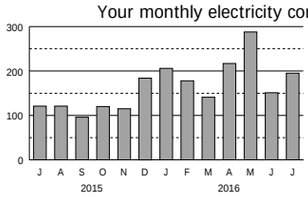

Avg Monthly Usage : 164.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,075.82		
Less : VAT	150.17		
Amount Net of VAT	1,925.65		
Less: BIR 2306	63.32		
BIR 2307	36.66	VATable Sales	1,925.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,825.67	VAT Zero Rated Sales	0.00
Add : VAT	150.17	VAT Amount	150.17
TOTAL AMOUNT DUE	1,975.84	TOTAL SALES	2,075.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1560/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883255938012

Collection Ref. Code	: 1829-56-326-2	Premise Address	: BLK 18 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8830220000-6		
Customer Name	: ROSOS,HERMINIO M	TOTAL AMOUNT DUE	: 3,747.09 Overdue Bill : 1
Meter Number	: MTR1055484		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88302200006

BC05/342.8/1560/0/21/07-15-2016/73

4,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532378476127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572076

53281200005

Date : 07-15-2016

BC05/342.8/1590/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328120000-5

Collection Ref. Code : 1829-40-839-9

Customer Information----------

Name : YNOT,ANECITA M

Premise Address : SETTLEMENT PROJ CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161696WS6	Pole No	:	0372995
Serial No	:	42962147	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5563
Period From	:	06-08-2016	Prev Rdg	:	5483
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		865.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 866.00	17.32
Sub-Total		- 92.34
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.41
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		94.00
CURRENT BILL - JULY 2016		732.73
TOTAL AMOUNT DUE		1,598.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 839.00

Your monthly electricity consumption chart

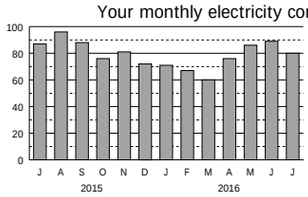

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.73		
Less : VAT	52.70		
Amount Net of VAT	680.03		
Less: BIR 2306	22.28		
BIR 2307	12.84	VATable Sales	680.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.91	VAT Zero Rated Sales	0.00
Add : VAT	52.70	VAT Amount	52.70
TOTAL AMOUNT DUE	697.61	TOTAL SALES	732.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1590/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532378476127

Collection Ref. Code	: 1829-40-839-9	Premise Address	: SETTLEMENT PROJ CANDUMAN,MANDAUE CITY		
Account ID	: 5328120000-5				
Customer Name	: YNOT,ANECITA M	TOTAL AMOUNT DUE	: 1,598.65	Overdue Bill	: 1
Meter Number	: 161696WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53281200005

BC05/342.8/1590/0/21/07-15-2016/73

4,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008836882750

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556042

00871200002

Date : 07-15-2016

BC05/342.8/1600/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0087120000-2

Collection Ref. Code : 1819-60-875-1

Customer Information----------

Name : HISOLER,EDNA P

Premise Address : BLK 17, LOT 5 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501284 GS6	Pole No	:	0372995
Serial No	:	59015206	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10221
Period From	:	06-08-2016	Prev Rdg	:	9971
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	280	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		3,134.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,134.50	62.69
Sub-Total		82.39
Government Charges		
Franchise Tax - Local		11.78
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		325.60
CURRENT BILL - JULY 2016		2,682.00
TOTAL AMOUNT DUE		5,816.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,930.00

Your monthly electricity consumption chart

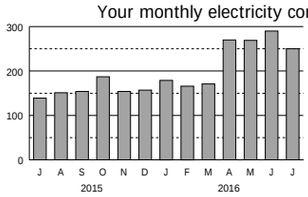

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,682.00		
Less : VAT	194.70		
Amount Net of VAT	2,487.30		
Less: BIR 2306	82.11		
BIR 2307	47.36	VATable Sales	2,487.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,357.83	VAT Zero Rated Sales	0.00
Add : VAT	194.70	VAT Amount	194.70
TOTAL AMOUNT DUE	2,552.53	TOTAL SALES	2,682.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1600/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008836882750

Collection Ref. Code	: 1819-60-875-1	Premise Address	: BLK 17, LOT 5 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 0087120000-2		
Customer Name	: HISOLER,EDNA P	TOTAL AMOUNT DUE	: 5,816.44 Overdue Bill : 1
Meter Number	: 501284 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00871200002

BC05/342.8/1600/0/21/07-15-2016/73

4,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881385749922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561359

88181200002

Date : 07-15-2016

BC05/342.8/1630/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8818120000-2

Collection Ref. Code : 1829-38-608-5

Customer Information----------

Name : ARCILLA,SUSAN S

Premise Address : BLK17 LOT9 RESETTLEMENT,PROJECT CANDUMAN,MANDAUECITY

TIN :

Metering Information----------

Meter No	:	234532DS6	Pole No	:	0372932
Serial No	:	11184521	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8092
Period From	:	06-08-2016	Prev Rdg	:	8031
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		429.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 429.50	8.59
Sub-Total		- 103.14
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.78
CURRENT BILL - JULY 2016		524.27
TOTAL AMOUNT DUE		953.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 335.00

Your monthly electricity consumption chart

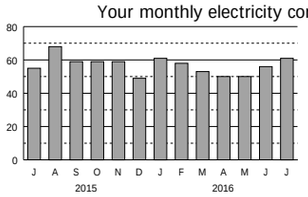

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.27		
Less : VAT	37.46		
Amount Net of VAT	486.81		
Less: BIR 2306	15.84		
BIR 2307	9.16	VATable Sales	486.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.81	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	499.27	TOTAL SALES	524.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1630/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881385749922

Collection Ref. Code	: 1829-38-608-5	Premise Address	: BLK17 LOT9 RESETTLEMENT,PROJECT CANDUMAN,MANDAUECITY		
Account ID	: 8818120000-2				
Customer Name	: ARCILLA,SUSAN S	TOTAL AMOUNT DUE	: 953.97	Overdue Bill	: 1
Meter Number	: 234532DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88181200002

BC05/342.8/1630/0/21/07-15-2016/73

4,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150459142765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15001200003

Date : 07-15-2016

BC05/342.8/1640/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1500120000-3

Collection Ref. Code : 1831-60-887-1

Customer Information----------

Name : BEDING,ORLANDO T

Premise Address : BLK17 LOT13 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	190445WS6	Pole No	:	0372932
Serial No	:	49044031	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	85309
Period From	:	06-08-2016	Prev Rdg	:	85233
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		1,542.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,542.50	30.85
Sub-Total		- 73.37
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.35
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		91.15
CURRENT BILL - JULY 2016		712.57
TOTAL AMOUNT DUE		2,254.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,118.00

Your monthly electricity consumption chart

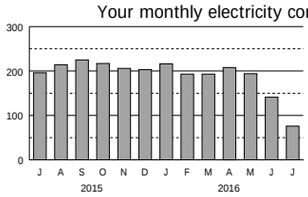

Avg Monthly Usage : 190.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.57		
Less : VAT	51.83		
Amount Net of VAT	660.74		
Less: BIR 2306	21.90		
BIR 2307	12.49	VATable Sales	660.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.35	VAT Zero Rated Sales	0.00
Add : VAT	51.83	VAT Amount	51.83
TOTAL AMOUNT DUE	678.18	TOTAL SALES	712.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1640/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150459142765

Collection Ref. Code	: 1831-60-887-1	Premise Address	: BLK17 LOT13 RESETTLEMENT,PROJ CANDUMAN, MANDAUE
Account ID	: 1500120000-3		
Customer Name	: BEDING,ORLANDO T	TOTAL AMOUNT DUE	: 2,254.99
Meter Number	: 190445WS6	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 _____

15001200003

BC05/342.8/1640/0/21/07-15-2016/73

4,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925344549365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567070

92540200000

Date : 07-15-2016

BC05/342.8/1690/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9254020000-0

Collection Ref. Code : 1837-21-356-9

Customer Information----------

Name : MAHIPOS,ANTONIO B

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	388574GS6	Pole No	:	0372932
Serial No	:	2003122998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49381
Period From	:	06-08-2016	Prev Rdg	:	49109
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	200	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,366.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,367.00	47.34
Sub-Total		68.78
Government Charges		
Franchise Tax - Local		12.71
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		9.78
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		351.58
CURRENT BILL - JULY 2016		2,894.03
TOTAL AMOUNT DUE		5,260.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,500.00

Your monthly electricity consumption chart

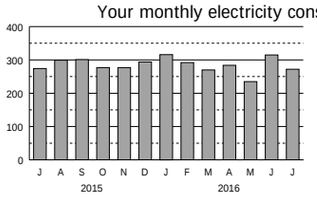

Avg Monthly Usage : 285.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.03		
Less : VAT	209.30		
Amount Net of VAT	2,684.73		
Less: BIR 2306	88.28		
BIR 2307	51.10	VATable Sales	2,684.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,545.35	VAT Zero Rated Sales	0.00
Add : VAT	209.30	VAT Amount	209.30
TOTAL AMOUNT DUE	2,754.65	TOTAL SALES	2,894.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1690/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925344549365

Collection Ref. Code	: 1837-21-356-9	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9254020000-0				
Customer Name	: MAHIPOS,ANTONIO B	TOTAL AMOUNT DUE	: 5,260.94	Overdue Bill	: 1
Meter Number	: 388574GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92540200000 BC05/342.8/1690/0/21/07-15-2016/73 4,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991810791246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567482

99171620828

Date : 07-15-2016

BC05/342.8/1695/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9917162082-8

Collection Ref. Code : 1849-90-356-5

Customer Information----------

Name : MAHIPOS,RUBERT BLASE

Premise Address : BLOCK 18 HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	480313 GS6	Pole No	:	0372932
Serial No	:	63282860	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6473
Period From	:	06-08-2016	Prev Rdg	:	6359
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		1,547.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		39.93
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.44
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.12
CURRENT BILL - JULY 2016		1,228.72
TOTAL AMOUNT DUE		2,776.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,382.00

Your monthly electricity consumption chart

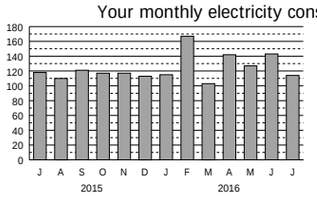

Avg Monthly Usage : 123.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,228.72		
Less : VAT	89.41		
Amount Net of VAT	1,139.31		
Less: BIR 2306	37.72		
BIR 2307	21.70	VATable Sales	1,139.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,079.89	VAT Zero Rated Sales	0.00
Add : VAT	89.41	VAT Amount	89.41
TOTAL AMOUNT DUE	1,169.30	TOTAL SALES	1,228.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1695/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991810791246

Collection Ref. Code	: 1849-90-356-5	Premise Address	: BLOCK 18 HOUSING,CANDUMAN		
Account ID	: 9917162082-8				
Customer Name	: MAHIPOS,RUBERT BLASE	TOTAL AMOUNT DUE	: 2,776.19	Overdue Bill	: 1
Meter Number	: 480313 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99171620828

BC05/342.8/1695/0/21/07-15-2016/73

4,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 141188931121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556175

14181200008

Date : 07-15-2016

BC05/342.8/1710/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1418120000-8

Collection Ref. Code : 1829-38-122-9

Customer Information----------

Name : PEPITO,PATRICIO M

Premise Address : BLK 18 LOT20 RESETTLEMEN,PROJECT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234488DS6	Pole No	:	0372932
Serial No	:	11431097	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14181
Period From	:	06-08-2016	Prev Rdg	:	14071
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		1,004.99
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 2,710.00	54.20
Sub-Total		62.87
Government Charges		
Franchise Tax - Local		5.33
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
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		146.97
CURRENT BILL - JULY 2016		1,213.21
TOTAL AMOUNT DUE		2,218.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,705.00

Your monthly electricity consumption chart

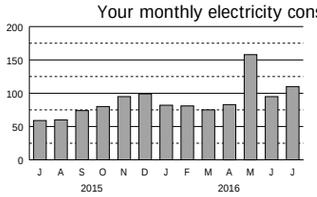

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,213.21		
Less : VAT	89.23		
Amount Net of VAT	1,123.98		
Less: BIR 2306	37.62		
BIR 2307	21.43	VATable Sales	1,123.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,064.93	VAT Zero Rated Sales	0.00
Add : VAT	89.23	VAT Amount	89.23
TOTAL AMOUNT DUE	1,154.16	TOTAL SALES	1,213.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1710/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 141188931121

Collection Ref. Code	: 1829-38-122-9	Premise Address	: BLK 18 LOT20 RESETTLEMEN,PROJECT CANDUMAN,MANDAUE CITY
Account ID	: 1418120000-8		
Customer Name	: PEPITO,PATRICIO M	TOTAL AMOUNT DUE	: 2,218.20 Overdue Bill : 1
Meter Number	: 234488DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14181200008 BC05/342.8/1710/0/21/07-15-2016/73 4,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094566173897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569683

09402200001

Date : 07-15-2016

BC05/342.8/1720/0372932/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0940220000-1

Collection Ref. Code : 1829-61-695-1

Customer Information----------

Name : YAP,MERLE Q

Premise Address : BLK17 LOT19 RES PROJECT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235366DS6	Pole No	:	0372932
Serial No	:	10538051	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11774
Period From	:	06-08-2016	Prev Rdg	:	11733
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		605.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 605.50	12.11
Sub-Total		- 138.73
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.68
CURRENT BILL - JULY 2016		279.06
Advance Payment/Credit Adjustments		- 0.18
TOTAL AMOUNT DUE		884.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 532.00

Your monthly electricity consumption chart

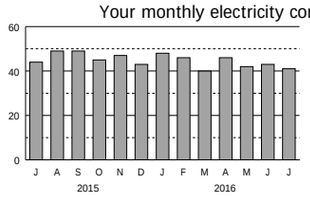

Avg Monthly Usage : 44.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.06		
Less : VAT	19.96		
Amount Net of VAT	259.10		
Less: BIR 2306	8.47		
BIR 2307	4.79	VATable Sales	259.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.84	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	265.80	TOTAL SALES	279.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1720/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094566173897

Collection Ref. Code	: 1829-61-695-1	Premise Address	: BLK17 LOT19 RES PROJECT,CANDUMAN MANDAUE CITY
Account ID	: 0940220000-1		
Customer Name	: YAP,MERLE Q	TOTAL AMOUNT DUE	: 884.49 Overdue Bill : 2
Meter Number	: 235366DS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09402200001 BC05/342.8/1720/0/21/07-15-2016/73 4,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909306222993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557025

90971200002

Date : 07-15-2016

BC05/342.8/1740/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9097120000-2

Collection Ref. Code : 1819-76-368-4

Customer Information----------

Name : MARSON,SERBANDO A

Premise Address : BLK 34, LOT 2 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360931GS6	Pole No	:	0373406
Serial No	:	2003119787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17612
Period From	:	06-08-2016	Prev Rdg	:	17502
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	610	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		1,098.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,098.50	21.97
Sub-Total		30.64
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.30
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		142.93
CURRENT BILL - JULY 2016		1,176.94
TOTAL AMOUNT DUE		2,275.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,153.00

Your monthly electricity consumption chart

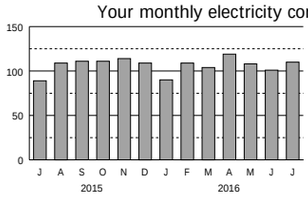

Avg Monthly Usage : 106.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.94		
Less : VAT	85.35		
Amount Net of VAT	1,091.59		
Less: BIR 2306	36.00		
BIR 2307	20.78	VATable Sales	1,091.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.81	VAT Zero Rated Sales	0.00
Add : VAT	85.35	VAT Amount	85.35
TOTAL AMOUNT DUE	1,120.16	TOTAL SALES	1,176.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1740/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909306222993

Collection Ref. Code	: 1819-76-368-4	Premise Address	: BLK 34, LOT 2 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 9097120000-2		
Customer Name	: MARSON,SERBANDO A	TOTAL AMOUNT DUE	: 2,275.48 Overdue Bill : 1
Meter Number	: 360931GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90971200002 BC05/342.8/1740/0/21/07-15-2016/73 4,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 712349708465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559804

71281200007

Date : 07-15-2016

BC05/342.8/1790/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7128120000-7

Collection Ref. Code : 1829-40-095-9

Customer Information----------

Name : GIANGO,NICOMEDES M

Premise Address : BLOCK 34 CANDUMAN,RESETTLEMENT PROJECT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475736GS6	Pole No	:	0373434
Serial No	:	56412297	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11401
Period From	:	06-08-2016	Prev Rdg	:	11328
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		601.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 601.50	12.03
Sub-Total		- 88.10
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.31
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		85.33
CURRENT BILL - JULY 2016		664.78
TOTAL AMOUNT DUE		1,266.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 585.00

Your monthly electricity consumption chart

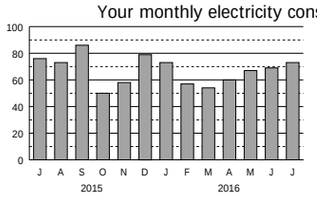

Avg Monthly Usage : 67.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.78		
Less : VAT	47.66		
Amount Net of VAT	617.12		
Less: BIR 2306	20.15		
BIR 2307	11.65	VATable Sales	617.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.32	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	632.98	TOTAL SALES	664.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1790/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 712349708465

Collection Ref. Code	: 1829-40-095-9	Premise Address	: BLOCK 34 CANDUMAN,RESETTLEMENT PROJECT,MANDAUE CITY
Account ID	: 7128120000-7		
Customer Name	: GIANGO,NICOMEDES M	TOTAL AMOUNT DUE	: 1,266.03
Meter Number	: 475736GS6	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

71281200007

BC05/342.8/1790/0/21/07-15-2016/73

4,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063315659756

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570608

06391200000

Date : 07-15-2016

BC05/342.8/1800/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0639120000-0

Collection Ref. Code : 1829-49-350-7

Customer Information----------

Name : TUNACAO,JOSEPHINE B

Premise Address : BLK34 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	436004GS6	Pole No	:	0373434
Serial No	:	93513216	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11551
Period From	:	06-08-2016	Prev Rdg	:	11471
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		1,131.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,131.00	22.62
Sub-Total		- 87.04
Government Charges		
Franchise Tax - Local		3.22
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.67
CURRENT BILL - JULY 2016		738.70
TOTAL AMOUNT DUE		1,869.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,225.00

Your monthly electricity consumption chart

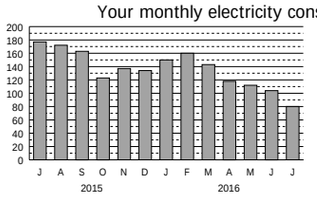

Avg Monthly Usage : 136.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	738.70		
Less : VAT	53.34		
Amount Net of VAT	685.36		
Less: BIR 2306	22.54		
BIR 2307	12.95	VATable Sales	685.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	649.87	VAT Zero Rated Sales	0.00
Add : VAT	53.34	VAT Amount	53.34
TOTAL AMOUNT DUE	703.21	TOTAL SALES	738.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1800/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063315659756

Collection Ref. Code	: 1829-49-350-7	Premise Address	: BLK34 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 0639120000-0		
Customer Name	: TUNACAO,JOSEPHINE B	TOTAL AMOUNT DUE	: 1,869.94 Overdue Bill : 1
Meter Number	: 436004GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06391200000 BC05/342.8/1800/0/21/07-15-2016/73 4,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040824017240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556084

04020806669

Date : 07-15-2016

BC05/342.8/1825/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402080666-9

Collection Ref. Code : 1851-51-410-4

Customer Information----------

Name : MARZON,TRINIDAD DESPI

Premise Address : BLOCK 34 LOT 20,CANDUMAN HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	523602 RGS6	Pole No	:	0373434
Serial No	:	81169988	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3790
Period From	:	06-08-2016	Prev Rdg	:	3680
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	360	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,387.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,388.00	27.76
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.00
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.66
CURRENT BILL - JULY 2016		1,183.46
TOTAL AMOUNT DUE		2,571.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,330.00

Your monthly electricity consumption chart

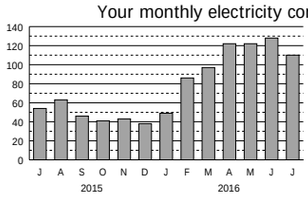

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.46		
Less : VAT	86.05		
Amount Net of VAT	1,097.41		
Less: BIR 2306	36.29		
BIR 2307	20.90	VATable Sales	1,097.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,040.22	VAT Zero Rated Sales	0.00
Add : VAT	86.05	VAT Amount	86.05
TOTAL AMOUNT DUE	1,126.27	TOTAL SALES	1,183.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1825/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040824017240

Collection Ref. Code	: 1851-51-410-4	Premise Address	: BLOCK 34 LOT 20,CANDUMAN HOUSING,CANDUMAN
Account ID	: 0402080666-9		
Customer Name	: MARZON,TRINIDAD DESPI	TOTAL AMOUNT DUE	: 2,571.21
Meter Number	: 523602 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

04020806669 BC05/342.8/1825/0/21/07-15-2016/73 4,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652953813312

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65273569312

BILLING STATEMENT

1005562285

Date : 07-15-2016

BC05/342.8/1829/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6527356931-2

Collection Ref. Code : 1855-57-527-2

Customer Information----------

Name : CUISON,DAISY GERARMAN

Premise Address : BLK 34 LOT 22 ZONE 3,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023112	Pole No	:	0373434
Serial No	:	121748322	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	183
Period From	:	06-08-2016	Prev Rdg	:	153
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	436	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		176.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 176.00	3.52
Sub-Total		- 176.71
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.16
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		23.15
CURRENT BILL - JULY 2016		123.71
Debit Adjustments		0.99
TOTAL AMOUNT DUE		300.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 174.00

Your monthly electricity consumption chart

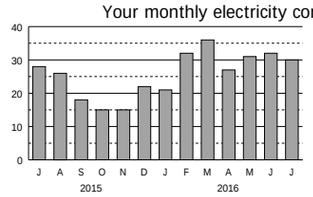

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.71		
Less : VAT	8.36		
Amount Net of VAT	115.35		
Less: BIR 2306	3.61		
BIR 2307	2.02	VATable Sales	115.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.72	VAT Zero Rated Sales	0.00
Add : VAT	8.36	VAT Amount	8.36
TOTAL AMOUNT DUE	118.08	TOTAL SALES	123.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1829/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652953813312

Collection Ref. Code	: 1855-57-527-2	Premise Address	: BLK 34 LOT 22 ZONE 3,CANDUMAN, MANDAUE CITY		
Account ID	: 6527356931-2				
Customer Name	: CUISON,DAISY GERARMAN	TOTAL AMOUNT DUE	: 300.86	Overdue Bill	: 1
Meter Number	: MTR1023112				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65273569312 BC05/342.8/1829/0/21/07-15-2016/73 4,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121385486748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564420

12181200002

Date : 07-15-2016

BC05/342.8/1850/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218120000-2

Collection Ref. Code : 1829-37-164-9

Customer Information----------

Name : UMPAD,GAUDIOSO SR B

Premise Address : BLK 18, LOT21, RESETTLEMENT PROJ.,CANDUMAN

TIN :

Metering Information----------

Meter No	:	28517GS3	Pole No	:	0373000
Serial No	:	69603377	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9502
Period From	:	06-08-2016	Prev Rdg	:	9412
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		1,187.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,187.00	23.74
Sub-Total		- 58.44
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.33
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		109.77
CURRENT BILL - JULY 2016		873.16
TOTAL AMOUNT DUE		2,060.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,150.00

Your monthly electricity consumption chart

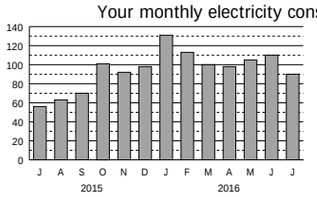

Avg Monthly Usage : 94.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.16		
Less : VAT	63.07		
Amount Net of VAT	810.09		
Less: BIR 2306	26.64		
BIR 2307	15.34	VATable Sales	810.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.11	VAT Zero Rated Sales	0.00
Add : VAT	63.07	VAT Amount	63.07
TOTAL AMOUNT DUE	831.18	TOTAL SALES	873.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1850/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121385486748

Collection Ref. Code	: 1829-37-164-9	Premise Address	: BLK 18, LOT21, RESETTLEMENT PROJ.,CANDUMAN		
Account ID	: 1218120000-2				
Customer Name	: UMPAD,GAUDIOSO SR B	TOTAL AMOUNT DUE	: 2,060.38	Overdue Bill	: 1
Meter Number	: 28517GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12181200002 BC05/342.8/1850/0/21/07-15-2016/73 4,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031351741508

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570649

03181200001

Date : 07-15-2016

BC05/342.8/1890/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0318120000-1

Collection Ref. Code : 1829-37-449-4

Customer Information----------

Name : ESTREMOS,IMELDA E

Premise Address : NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	283948SS6	Pole No	:	0373000
Serial No	:	26226018	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9953
Period From	:	06-08-2016	Prev Rdg	:	9895
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		553.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 148.35
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.35
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		61.23
CURRENT BILL - JULY 2016		444.28
TOTAL AMOUNT DUE		997.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 307.00

Your monthly electricity consumption chart

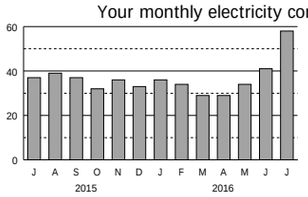

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.28		
Less : VAT	31.67		
Amount Net of VAT	412.61		
Less: BIR 2306	13.45		
BIR 2307	7.70	VATable Sales	412.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.46	VAT Zero Rated Sales	0.00
Add : VAT	31.67	VAT Amount	31.67
TOTAL AMOUNT DUE	423.13	TOTAL SALES	444.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1890/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031351741508

Collection Ref. Code	: 1829-37-449-4	Premise Address	: NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY		
Account ID	: 0318120000-1				
Customer Name	: ESTREMOS,IMELDA E	TOTAL AMOUNT DUE	: 997.53	Overdue Bill	: 2
Meter Number	: 283948SS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03181200001 BC05/342.8/1890/0/21/07-15-2016/73 4,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967778376612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551673

96790389025

Date : 07-15-2016

BC05/342.8/1925/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9679038902-5

Collection Ref. Code : 1853-83-392-4

Customer Information----------

Name : REQUILME,LILIA CANORO

Premise Address : BLOCK 18 LOT 9,CANDUMAN HOUSING

TIN :

Metering Information----------

Meter No	:	560816 GS6	Pole No	:	0373000
Serial No	:	57581253	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4230
Period From	:	06-08-2016	Prev Rdg	:	4148
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	228	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,025.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.6656/kWh	54.58
System Loss Charge	0.8149/kWh	66.82
Sub-Total		538.52
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,026.00	20.52
Sub-Total		26.98
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		26.98
Transmission		1.39
System Loss		4.01
Distribution		28.76
Others		3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		107.96
CURRENT BILL - JULY 2016		913.09
TOTAL AMOUNT DUE		1,939.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 983.00

Your monthly electricity consumption chart

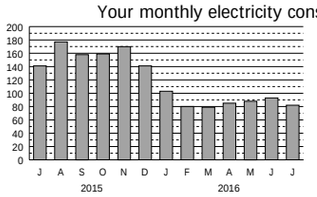

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	913.09		
Less : VAT	64.86		
Amount Net of VAT	848.23		
Less: BIR 2306	27.67		
BIR 2307	16.18	VATable Sales	848.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	804.38	VAT Zero Rated Sales	0.00
Add : VAT	64.86	VAT Amount	64.86
TOTAL AMOUNT DUE	869.24	TOTAL SALES	913.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1925/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967778376612

Collection Ref. Code	: 1853-83-392-4	Premise Address	: BLOCK 18 LOT 9,CANDUMAN HOUSING		
Account ID	: 9679038902-5				
Customer Name	: REQUILME,LILIA CANORO	TOTAL AMOUNT DUE	: 1,939.07	Overdue Bill	: 1
Meter Number	: 560816 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96790389025 BC05/342.8/1925/0/21/07-15-2016/73 4,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821113313992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565591

82181200005

Date : 07-15-2016

BC05/342.8/1940/0373000/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218120000-5

Collection Ref. Code : 1829-37-434-6

Customer Information----------

Name : BEDRIJO,DIONISIO V

Premise Address : NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285180SS6	Pole No	:	0373000
Serial No	:	33604452	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18340
Period From	:	06-08-2016	Prev Rdg	:	18195
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		787.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 787.50	15.75
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		186.50
CURRENT BILL - JULY 2016		1,534.70
TOTAL AMOUNT DUE		2,322.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 707.00

Your monthly electricity consumption chart

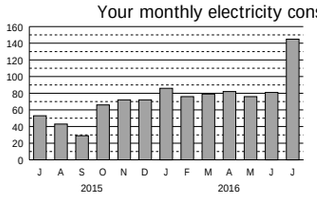

Avg Monthly Usage : 73.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.70		
Less : VAT	110.69		
Amount Net of VAT	1,424.01		
Less: BIR 2306	46.68		
BIR 2307	27.10	VATable Sales	1,424.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,350.23	VAT Zero Rated Sales	0.00
Add : VAT	110.69	VAT Amount	110.69
TOTAL AMOUNT DUE	1,460.92	TOTAL SALES	1,534.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1940/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821113313992

Collection Ref. Code	: 1829-37-434-6	Premise Address	: NEW RESETTLEMENT PROJ,CANDUMAN MANDAUE CITY		
Account ID	: 8218120000-5				
Customer Name	: BEDRIJO,DIONISIO V	TOTAL AMOUNT DUE	: 2,322.25	Overdue Bill	: 1
Meter Number	: 285180SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82181200005

BC05/342.8/1940/0/21/07-15-2016/73

4,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291217201494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567296

29181200006

Date : 07-15-2016

BC05/342.8/1960/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2918120000-6

Collection Ref. Code : 1829-38-803-7

Customer Information----------

Name : BADIANA,ALETA N

Premise Address : BLK19 LOT6 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172727DS6	Pole No	:	0372820
Serial No	:	11465746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15765
Period From	:	06-08-2016	Prev Rdg	:	15603
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		1,519.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		43.16
Government Charges		
Franchise Tax - Local		7.59
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		209.93
CURRENT BILL - JULY 2016		1,728.40
TOTAL AMOUNT DUE		3,247.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,200.00

Your monthly electricity consumption chart

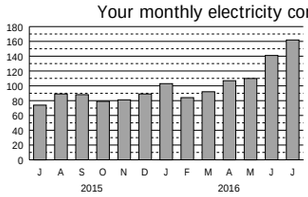

Avg Monthly Usage : 99.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,728.40		
Less : VAT	125.15		
Amount Net of VAT	1,603.25		
Less: BIR 2306	52.77		
BIR 2307	30.52	VATable Sales	1,603.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,519.96	VAT Zero Rated Sales	0.00
Add : VAT	125.15	VAT Amount	125.15
TOTAL AMOUNT DUE	1,645.11	TOTAL SALES	1,728.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1960/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291217201494

Collection Ref. Code	: 1829-38-803-7	Premise Address	: BLK19 LOT6 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY
Account ID	: 2918120000-6		
Customer Name	: BADIANA,ALETA N	TOTAL AMOUNT DUE	: 3,247.82 Overdue Bill : 1
Meter Number	: 172727DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29181200006

BC05/342.8/1960/0/21/07-15-2016/73

4,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089125915158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566663

08941200001

Date : 07-15-2016

BC05/342.8/1985/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0894120000-1

Collection Ref. Code : 1845-47-710-3

Customer Information----------

Name : MISA,GINALYN L

Premise Address : ZONE 3 BLK 18 LOT 1 / BANDERAS DE ESPANA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	476626GS6	Pole No	:	0372820
Serial No	:	58228755	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13920
Period From	:	06-08-2016	Prev Rdg	:	13804
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	354	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 695.00	13.90
Sub-Total		23.04
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		149.51
CURRENT BILL - JULY 2016		1,230.37
TOTAL AMOUNT DUE		1,925.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 821.00

Your monthly electricity consumption chart

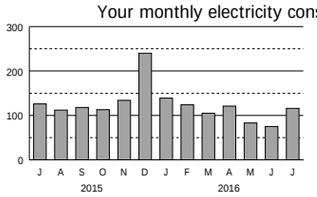

Avg Monthly Usage : 123.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.37		
Less : VAT	88.85		
Amount Net of VAT	1,141.52		
Less: BIR 2306	37.47		
BIR 2307	21.73	VATable Sales	1,141.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,082.32	VAT Zero Rated Sales	0.00
Add : VAT	88.85	VAT Amount	88.85
TOTAL AMOUNT DUE	1,171.17	TOTAL SALES	1,230.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1985/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089125915158

Collection Ref. Code	: 1845-47-710-3	Premise Address	: ZONE 3 BLK 18 LOT 1 / BANDERAS DE ESPANA,CANDUMAN,MANDAUE CITY
Account ID	: 0894120000-1		
Customer Name	: MISA,GINALYN L	TOTAL AMOUNT DUE	: 1,925.56 Overdue Bill : 1
Meter Number	: 476626GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08941200001 BC05/342.8/1985/0/21/07-15-2016/73 4,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216463376782
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

21670200001

1005561793
Date : 07-15-2016
BC05/342.8/1990/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2167020000-1
Collection Ref. Code : 1843-43-434-2

Customer Information----------
Name : PEPITO,MARIA GLENDA D
Premise Address : BLK 16 LOT 4 CANDUMAN HOUSING,,CANDUMAN,MANDAUE CITY
TIN :

Metering Information----------

Meter No	:	158258DS6	Pole No	:	0372995
Serial No	:	11162613	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7224
Period From	:	06-08-2016	Prev Rdg	:	7194
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	282	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		871.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 871.50	17.43
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 12.48
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		24.90
CURRENT BILL - JULY 2016		139.37
TOTAL AMOUNT DUE		1,010.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - APRIL 13, 2016 - 250.00

Your monthly electricity consumption chart

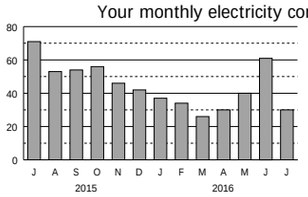

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.37		
Less : VAT	10.04		
Amount Net of VAT	129.33		
Less: BIR 2306	4.31		
BIR 2307	2.30	VATable Sales	129.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.72	VAT Zero Rated Sales	0.00
Add : VAT	10.04	VAT Amount	10.04
TOTAL AMOUNT DUE	132.76	TOTAL SALES	139.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/1990/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216463376782

Collection Ref. Code	: 1843-43-434-2	Premise Address	: BLK 16 LOT 4 CANDUMAN HOUSING,,CANDUMAN,MANDAUE CITY
Account ID	: 2167020000-1		
Customer Name	: PEPITO,MARIA GLENDA D	TOTAL AMOUNT DUE	: 1,010.91 Overdue Bill : 3
Meter Number	: 158258DS6		
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 _____

21670200001 BC05/342.8/1990/0/21/07-15-2016/73 4,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659055487659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567254

65981200002

Date : 07-15-2016

BC05/342.8/2000/0372995/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6598120000-2

Collection Ref. Code : 1819-95-302-5

Customer Information----------

Name : PANDAPATAN,ASGAR M

Premise Address : BLK 16, LOT 6, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1042622	Pole No	:	0372995
Serial No	:	121746155	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	918
Period From	:	06-08-2016	Prev Rdg	:	863
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	1038	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 143.26
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.76
CURRENT BILL - JULY 2016		418.67
TOTAL AMOUNT DUE		818.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 608.00

Your monthly electricity consumption chart

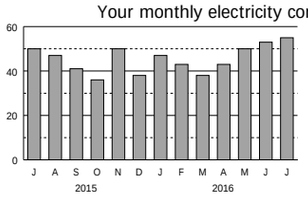

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.67		
Less : VAT	29.75		
Amount Net of VAT	388.92		
Less: BIR 2306	12.62		
BIR 2307	7.25	VATable Sales	388.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.05	VAT Zero Rated Sales	0.00
Add : VAT	29.75	VAT Amount	29.75
TOTAL AMOUNT DUE	398.80	TOTAL SALES	418.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2000/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659055487659

Collection Ref. Code	: 1819-95-302-5	Premise Address	: BLK 16, LOT 6, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY
Account ID	: 6598120000-2		
Customer Name	: PANDAPATAN,ASGAR M	TOTAL AMOUNT DUE	: 818.16 Overdue Bill : 1
Meter Number	: MTR1042622		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65981200002 BC05/342.8/2000/0/21/07-15-2016/73 4,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742370100552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556163

74281200001

Date : 07-15-2016

BC05/342.8/2050/0372820/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7428120000-1

Collection Ref. Code : 1829-41-368-6

Customer Information----------

Name : HIJARA,JOSE M

Premise Address : BLK16 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1069092	Pole No	:	0372820
Serial No	:	40010948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1266
Period From	:	06-08-2016	Prev Rdg	:	1164
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		711.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 711.50	14.23
Sub-Total		22.27
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		131.80
CURRENT BILL - JULY 2016		1,084.82
TOTAL AMOUNT DUE		1,796.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 810.00

Your monthly electricity consumption chart

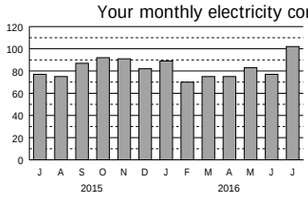

Avg Monthly Usage : 82.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,084.82		
Less : VAT	78.43		
Amount Net of VAT	1,006.39		
Less: BIR 2306	33.05		
BIR 2307	19.16	VATable Sales	1,006.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.18	VAT Zero Rated Sales	0.00
Add : VAT	78.43	VAT Amount	78.43
TOTAL AMOUNT DUE	1,032.61	TOTAL SALES	1,084.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2050/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742370100552

Collection Ref. Code	: 1829-41-368-6	Premise Address	: BLK16 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 7428120000-1				
Customer Name	: HIJARA,JOSE M	TOTAL AMOUNT DUE	: 1,796.53	Overdue Bill	: 1
Meter Number	: MTR1069092				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74281200001 BC05/342.8/2050/0/21/07-15-2016/73 4,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256468853510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566716

25661200003

Date : 07-15-2016

BC05/342.8/2090/0372806/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566120000-3

Collection Ref. Code : 1819-32-251-3

Customer Information----------

Name : SALAN,CORAZON M.

Premise Address : BLK. 20, LOT 2, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	436122GS6	Pole No	:	0372806
Serial No	:	74947998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20887
Period From	:	06-08-2016	Prev Rdg	:	20750
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	170	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		1,661.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,661.00	33.22
Sub-Total		44.01
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.56
CURRENT BILL - JULY 2016		1,470.98
TOTAL AMOUNT DUE		3,132.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,261.00

Your monthly electricity consumption chart

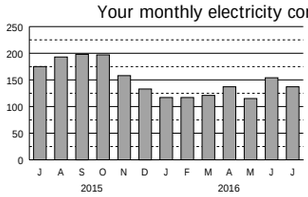

Avg Monthly Usage : 150.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,470.98		
Less : VAT	106.84		
Amount Net of VAT	1,364.14		
Less: BIR 2306	45.07		
BIR 2307	25.98	VATable Sales	1,364.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,293.09	VAT Zero Rated Sales	0.00
Add : VAT	106.84	VAT Amount	106.84
TOTAL AMOUNT DUE	1,399.93	TOTAL SALES	1,470.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2090/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256468853510

Collection Ref. Code	: 1819-32-251-3	Premise Address	: BLK. 20, LOT 2, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 2566120000-3		
Customer Name	: SALAN,CORAZON M.	TOTAL AMOUNT DUE	: 3,132.03 Overdue Bill : 1
Meter Number	: 436122GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25661200003

BC05/342.8/2090/0/21/07-15-2016/73

4,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419246509647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563910

41990200002

Date : 07-15-2016

BC05/342.8/2120/0372806/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4199020000-2

Collection Ref. Code : 1839-88-020-1

Customer Information----------

Name : LIM,CATALINA CORAZON P

Premise Address : BLK 20 LOT 8 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	554970 GS6	Pole No	:	0372806
Serial No	:	23358798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7281
Period From	:	06-08-2016	Prev Rdg	:	7136
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:		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		1,703.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,703.00	34.06
Sub-Total		45.48
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.80
CURRENT BILL - JULY 2016		1,555.31
TOTAL AMOUNT DUE		3,258.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,512.00

Your monthly electricity consumption chart

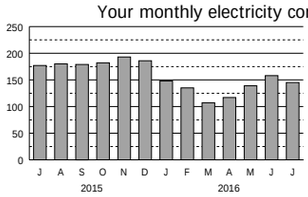

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.31		
Less : VAT	112.90		
Amount Net of VAT	1,442.41		
Less: BIR 2306	47.60		
BIR 2307	27.47	VATable Sales	1,442.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.34	VAT Zero Rated Sales	0.00
Add : VAT	112.90	VAT Amount	112.90
TOTAL AMOUNT DUE	1,480.24	TOTAL SALES	1,555.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2120/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419246509647

Collection Ref. Code	: 1839-88-020-1	Premise Address	: BLK 20 LOT 8 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 4199020000-2		
Customer Name	: LIM,CATALINA CORAZON P	TOTAL AMOUNT DUE	: 3,258.35
Meter Number	: 554970 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 _____

41990200002 BC05/342.8/2120/0/21/07-15-2016/73 4,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161244811296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568789

16191200001

Date : 07-15-2016

BC05/342.8/2140/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1619120000-1

Collection Ref. Code : 1829-42-392-4

Customer Information----------

Name : GAYO,MA VIRGINIA G

Premise Address : BLK20 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	360543GS6	Pole No	:	0372813
Serial No	:	2003119610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13246
Period From	:	06-08-2016	Prev Rdg	:	13202
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		416.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 153.41
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.04
CURRENT BILL - JULY 2016		293.98
TOTAL AMOUNT DUE		710.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 428.00

Your monthly electricity consumption chart

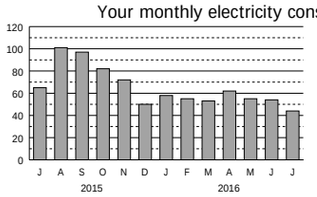

Avg Monthly Usage : 65.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.98		
Less : VAT	20.82		
Amount Net of VAT	273.16		
Less: BIR 2306	8.84		
BIR 2307	5.04	VATable Sales	273.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.28	VAT Zero Rated Sales	0.00
Add : VAT	20.82	VAT Amount	20.82
TOTAL AMOUNT DUE	280.10	TOTAL SALES	293.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2140/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161244811296

Collection Ref. Code	: 1829-42-392-4	Premise Address	: BLK20 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 1619120000-1		
Customer Name	: GAYO,MA VIRGINIA G	TOTAL AMOUNT DUE	: 710.60 Overdue Bill : 1
Meter Number	: 360543GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16191200001 BC05/342.8/2140/0/21/07-15-2016/73 4,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 069851075993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553095

06971200008

Date : 07-15-2016

BC05/342.8/2170/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0697120000-8

Collection Ref. Code : 1829-18-653-1

Customer Information----------

Name : MERCADER,ROSITA M

Premise Address : BLK20 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115007	Pole No	:	0372813
Serial No	:	40049798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2785
Period From	:	06-08-2016	Prev Rdg	:	2578
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		828.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 828.50	16.57
Sub-Total		32.88
Government Charges		
Franchise Tax - Local		9.58
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		5.10
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		265.26
CURRENT BILL - JULY 2016		2,181.86
TOTAL AMOUNT DUE		3,010.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6,000.00

Your monthly electricity consumption chart

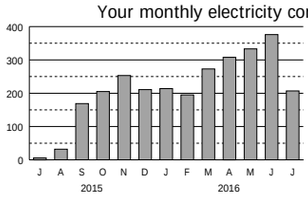

Avg Monthly Usage : 214.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,181.86		
Less : VAT	157.06		
Amount Net of VAT	2,024.80		
Less: BIR 2306	66.25		
BIR 2307	38.52	VATable Sales	2,024.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,920.03	VAT Zero Rated Sales	0.00
Add : VAT	157.06	VAT Amount	157.06
TOTAL AMOUNT DUE	2,077.09	TOTAL SALES	2,181.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2170/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 069851075993

Collection Ref. Code	: 1829-18-653-1	Premise Address	: BLK20 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 0697120000-8				
Customer Name	: MERCADER,ROSITA M	TOTAL AMOUNT DUE	: 3,010.22	Overdue Bill	: 1
Meter Number	: MTR1115007				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06971200008 BC05/342.8/2170/0/21/07-15-2016/73 4,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731193348109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572485

73181200004

Date : 07-15-2016

BC05/342.8/2200/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7318120000-4

Collection Ref. Code : 1829-38-107-5

Customer Information----------

Name : ROMERO,EMILY M

Premise Address : CANDUMAN SETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	378111GS6	Pole No	:	0372813
Serial No	:	2003139215	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8921
Period From	:	06-08-2016	Prev Rdg	:	8818
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		1,362.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,363.00	27.26
Sub-Total		35.38
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.70
CURRENT BILL - JULY 2016		1,109.91
TOTAL AMOUNT DUE		2,472.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,648.00

Your monthly electricity consumption chart

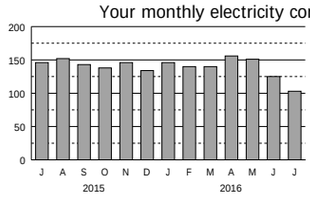

Avg Monthly Usage : 140.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,109.91		
Less : VAT	80.75		
Amount Net of VAT	1,029.16		
Less: BIR 2306	34.03		
BIR 2307	19.60	VATable Sales	1,029.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	975.53	VAT Zero Rated Sales	0.00
Add : VAT	80.75	VAT Amount	80.75
TOTAL AMOUNT DUE	1,056.28	TOTAL SALES	1,109.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2200/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731193348109

Collection Ref. Code	: 1829-38-107-5	Premise Address	: CANDUMAN SETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY		
Account ID	: 7318120000-4				
Customer Name	: ROMERO,EMILY M	TOTAL AMOUNT DUE	: 2,472.71	Overdue Bill	: 1
Meter Number	: 378111GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73181200004 BC05/342.8/2200/0/21/07-15-2016/73 4,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061950030879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569057

06191200002

Date : 07-15-2016

BC05/342.8/2210/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0619120000-2

Collection Ref. Code : 1829-42-389-4

Customer Information----------

Name : GAYO,FLORA C

Premise Address : BLK20 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	361620GS6	Pole No	:	0372813
Serial No	:	2002117815	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19931
Period From	:	06-08-2016	Prev Rdg	:	19783
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	150	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,057.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,058.00	41.16
Sub-Total		52.82
Government Charges		
Franchise Tax - Local		7.01
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.51
CURRENT BILL - JULY 2016		1,594.59
TOTAL AMOUNT DUE		3,652.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,513.00

Your monthly electricity consumption chart

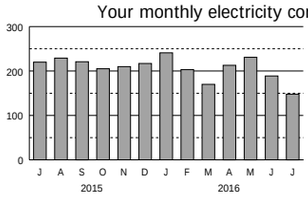

Avg Monthly Usage : 207.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,594.59		
Less : VAT	116.00		
Amount Net of VAT	1,478.59		
Less: BIR 2306	48.92		
BIR 2307	28.16	VATable Sales	1,478.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,401.51	VAT Zero Rated Sales	0.00
Add : VAT	116.00	VAT Amount	116.00
TOTAL AMOUNT DUE	1,517.51	TOTAL SALES	1,594.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2210/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061950030879

Collection Ref. Code	: 1829-42-389-4	Premise Address	: BLK20 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 0619120000-2		
Customer Name	: GAYO,FLORA C	TOTAL AMOUNT DUE	: 3,652.42 Overdue Bill : 1
Meter Number	: 361620GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06191200002 BC05/342.8/2210/0/21/07-15-2016/73 4,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829678021006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570693

82971200009

Date : 07-15-2016

BC05/342.8/2220/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8297120000-9

Collection Ref. Code : 1819-79-218-8

Customer Information----------

Name : LABORTE,CLARITA P

Premise Address : BLK 19 LOT 17 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	124483WS6	Pole No	:	0372813
Serial No	:	65003601	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8162
Period From	:	06-08-2016	Prev Rdg	:	8091
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		688.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 1,277.50	25.55
Sub-Total		- 71.86
Government Charges		
Franchise Tax - Local		2.89
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 4.46
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		84.75
CURRENT BILL - JULY 2016		662.28
TOTAL AMOUNT DUE		1,351.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 588.51

Your monthly electricity consumption chart

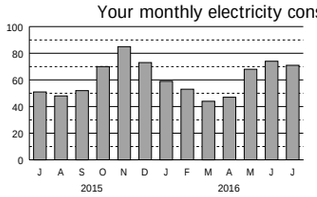

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	662.28		
Less : VAT	48.03		
Amount Net of VAT	614.25		
Less: BIR 2306	20.27		
BIR 2307	11.61	VATable Sales	614.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.37	VAT Zero Rated Sales	0.00
Add : VAT	48.03	VAT Amount	48.03
TOTAL AMOUNT DUE	630.40	TOTAL SALES	662.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2220/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829678021006

Collection Ref. Code	: 1819-79-218-8	Premise Address	: BLK 19 LOT 17 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 8297120000-9		
Customer Name	: LABORTE,CLARITA P	TOTAL AMOUNT DUE	: 1,351.27 Overdue Bill : 1
Meter Number	: 124483WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82971200009 BC05/342.8/2220/0/21/07-15-2016/73 4,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973683762502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556044

97302200007

Date : 07-15-2016

BC05/342.8/2230/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730220000-7

Collection Ref. Code : 1829-55-854-4

Customer Information----------

Name : GUBALANE,MERLINDA B

Premise Address : LOT19 BLK19 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	552991 GS6	Pole No	:	0372813
Serial No	:	96859028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6028
Period From	:	06-08-2016	Prev Rdg	:	5833
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		2,246.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,247.00	44.94
Sub-Total		60.31
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.64
CURRENT BILL - JULY 2016		2,088.78
TOTAL AMOUNT DUE		4,335.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,967.00

Your monthly electricity consumption chart

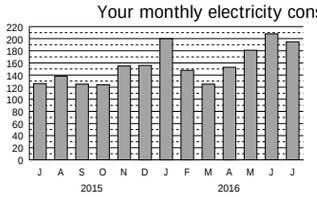

Avg Monthly Usage : 156.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,088.78		
Less : VAT	151.56		
Amount Net of VAT	1,937.22		
Less: BIR 2306	63.90		
BIR 2307	36.89	VATable Sales	1,937.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,836.43	VAT Zero Rated Sales	0.00
Add : VAT	151.56	VAT Amount	151.56
TOTAL AMOUNT DUE	1,987.99	TOTAL SALES	2,088.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2230/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973683762502

Collection Ref. Code	: 1829-55-854-4	Premise Address	: LOT19 BLK19 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9730220000-7				
Customer Name	: GUBALANE,MERLINDA B	TOTAL AMOUNT DUE	: 4,335.74	Overdue Bill	: 1
Meter Number	: 552991 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97302200007 BC05/342.8/2230/0/21/07-15-2016/73 4,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353000007461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563918

35391200009

Date : 07-15-2016

BC05/342.8/2240/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539120000-9

Collection Ref. Code : 1829-49-044-3

Customer Information----------

Name : LANGAN,LINDA D

Premise Address : BLK20 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	208022WS6	Pole No	:	0372813
Serial No	:	45215986	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12265
Period From	:	06-08-2016	Prev Rdg	:	12218
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		446.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 163.70
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.96
CURRENT BILL - JULY 2016		313.84
TOTAL AMOUNT DUE		760.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 431.00

Your monthly electricity consumption chart

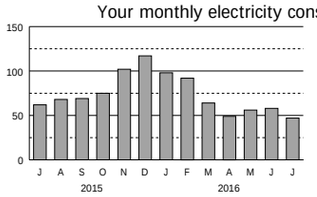

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.84		
Less : VAT	22.22		
Amount Net of VAT	291.62		
Less: BIR 2306	9.46		
BIR 2307	5.38	VATable Sales	291.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.78	VAT Zero Rated Sales	0.00
Add : VAT	22.22	VAT Amount	22.22
TOTAL AMOUNT DUE	299.00	TOTAL SALES	313.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2240/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353000007461

Collection Ref. Code : 1829-49-044-3

Account ID : 3539120000-9

Customer Name : LANGAN,LINDA D

Meter Number : 208022WS6

Period : Jun 2016

Premise Address : BLK20 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 760.55

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 _____

35391200009 BC05/342.8/2240/0/21/07-15-2016/73 4,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284192433637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562879

28498100008

Date : 07-15-2016

BC05/342.8/2260/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2849810000-8

Collection Ref. Code : 1811-50-551-1

Customer Information----------

Name : CAPADA,FORTUNATA N.

Premise Address : BLK 20, LOT 24, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360622GS6	Pole No	:	0372813
Serial No	:	2002114816	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9060
Period From	:	06-08-2016	Prev Rdg	:	9024
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	480	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		402.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 157.82
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.55
CURRENT BILL - JULY 2016		206.45
Debit Adjustments		73.60
TOTAL AMOUNT DUE		682.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 239.00

Your monthly electricity consumption chart

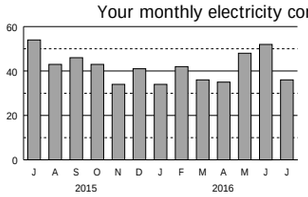

Avg Monthly Usage : 41.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.45		
Less : VAT	14.53		
Amount Net of VAT	191.92		
Less: BIR 2306	6.20		
BIR 2307	3.50	VATable Sales	191.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.22	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	196.75	TOTAL SALES	206.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2260/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284192433637

Collection Ref. Code	: 1811-50-551-1	Premise Address	: BLK 20, LOT 24, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 2849810000-8		
Customer Name	: CAPADA,FORTUNATA N.	TOTAL AMOUNT DUE	: 682.28 Overdue Bill : 1
Meter Number	: 360622GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28498100008 BC05/342.8/2260/0/21/07-15-2016/73 4,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891134153595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567158

89181200000

Date : 07-15-2016

BC05/342.8/2270/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8918120000-0

Collection Ref. Code : 1829-39-017-1

Customer Information----------

Name : SANICO,HERACLIA G

Premise Address : BLK19 LOT23 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360946GS6	Pole No	:	0372813
Serial No	:	2003119822	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8969
Period From	:	06-08-2016	Prev Rdg	:	8951
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		228.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 158.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.78
CURRENT BILL - JULY 2016		19.35
TOTAL AMOUNT DUE		247.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 9, 2016 - 10.00

Your monthly electricity consumption chart

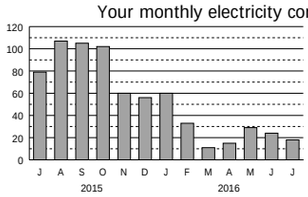

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.35		
Less : VAT	1.15		
Amount Net of VAT	18.20		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	18.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.45	VAT Zero Rated Sales	0.00
Add : VAT	1.15	VAT Amount	1.15
TOTAL AMOUNT DUE	18.60	TOTAL SALES	19.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2270/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891134153595

Collection Ref. Code	: 1829-39-017-1	Premise Address	: BLK19 LOT23 RESETTLEMENT,PROJECT CANDUMAN,MANDAUE CITY
Account ID	: 8918120000-0		
Customer Name	: SANICO,HERACLIA G	TOTAL AMOUNT DUE	: 247.91 Overdue Bill : 3
Meter Number	: 360946GS6		
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

89181200000 BC05/342.8/2270/0/21/07-15-2016/73 4,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231430363022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571344

23181200009

Date : 07-15-2016

BC05/342.8/2290/0372813/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318120000-9

Collection Ref. Code : 1829-37-569-5

Customer Information----------

Name : SAMBLASENO,BENITO M

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	362663GS6	Pole No	:	0372813
Serial No	:	2002109097	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14479
Period From	:	06-08-2016	Prev Rdg	:	14421
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		548.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 148.45
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.36
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.21
CURRENT BILL - JULY 2016		444.16
TOTAL AMOUNT DUE		992.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 453.00

Your monthly electricity consumption chart

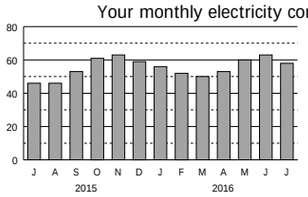

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.16		
Less : VAT	31.66		
Amount Net of VAT	412.50		
Less: BIR 2306	13.44		
BIR 2307	7.70	VATable Sales	412.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.36	VAT Zero Rated Sales	0.00
Add : VAT	31.66	VAT Amount	31.66
TOTAL AMOUNT DUE	423.02	TOTAL SALES	444.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2290/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231430363022

Collection Ref. Code	: 1829-37-569-5	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2318120000-9				
Customer Name	: SAMBLASENO,BENITO M	TOTAL AMOUNT DUE	: 992.45	Overdue Bill	: 1
Meter Number	: 362663GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23181200009

BC05/342.8/2290/0/21/07-15-2016/73

4,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110600287600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557427

11078100002

Date : 07-15-2016

BC05/342.8/2330/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1107810000-2

Collection Ref. Code : 1809-58-737-9

Customer Information----------

Name : COLINA,CARMENCITA C.

Premise Address : BLK31 LOT 17 RESETTLEMENT, PROJ,Mandaue City

TIN :

Metering Information----------

Meter No	:	189706WS6	Pole No	:	0373434
Serial No	:	49135644	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61301
Period From	:	06-08-2016	Prev Rdg	:	61170
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	310	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		1,532.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,532.50	30.65
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.64
CURRENT BILL - JULY 2016		1,405.58
TOTAL AMOUNT DUE		2,938.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,213.00

Your monthly electricity consumption chart

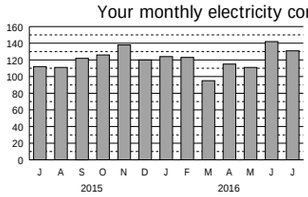

Avg Monthly Usage : 120.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.58		
Less : VAT	102.06		
Amount Net of VAT	1,303.52		
Less: BIR 2306	43.04		
BIR 2307	24.82	VATable Sales	1,303.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.66	VAT Zero Rated Sales	0.00
Add : VAT	102.06	VAT Amount	102.06
TOTAL AMOUNT DUE	1,337.72	TOTAL SALES	1,405.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2330/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110600287600

Collection Ref. Code	: 1809-58-737-9	Premise Address	: BLK31 LOT 17 RESETTLEMENT, PROJ,Mandaue City
Account ID	: 1107810000-2		
Customer Name	: COLINA,CARMENCITA C.	TOTAL AMOUNT DUE	: 2,938.15 Overdue Bill : 1
Meter Number	: 189706WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11078100002 BC05/342.8/2330/0/21/07-15-2016/73 4,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901742978986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551810

90121200001

Date : 07-15-2016

BC05/342.8/2350/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9012120000-1

Collection Ref. Code : 1841-36-113-5

Customer Information----------

Name : SIPALAY,DANILO S

Premise Address : BLK 31 LOT 13,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	441808GS6	Pole No	:	0373420
Serial No	:	54406286	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8647
Period From	:	06-08-2016	Prev Rdg	:	8617
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	484	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		660.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 167.03
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
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		24.37
CURRENT BILL - JULY 2016		134.61
TOTAL AMOUNT DUE		794.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 853.00

Your monthly electricity consumption chart

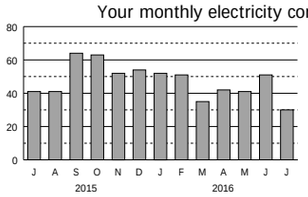

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	134.61		
Less : VAT	9.53		
Amount Net of VAT	125.08		
Less: BIR 2306	4.10		
BIR 2307	2.22	VATable Sales	125.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.76	VAT Zero Rated Sales	0.00
Add : VAT	9.53	VAT Amount	9.53
TOTAL AMOUNT DUE	128.29	TOTAL SALES	134.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2350/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901742978986

Collection Ref. Code	: 1841-36-113-5	Premise Address	: BLK 31 LOT 13,CANDUMAN,MANDAUE CITY		
Account ID	: 9012120000-1				
Customer Name	: SIPALAY,DANILO S	TOTAL AMOUNT DUE	: 794.61	Overdue Bill	: 2
Meter Number	: 441808GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90121200001

BC05/342.8/2350/0/21/07-15-2016/73

4,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142592033152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556874

14281200007

Date : 07-15-2016

BC05/342.8/2370/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1428120000-7

Collection Ref. Code : 1829-41-062-8

Customer Information----------

Name : ECHEVARRIA,EMELINDA O

Premise Address : BLK31 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235356DS6	Pole No	:	0373420
Serial No	:	12629407	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17802
Period From	:	06-08-2016	Prev Rdg	:	17677
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		1,257.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,257.00	25.14
Sub-Total		34.99
Government Charges		
Franchise Tax - Local		5.87
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.33
CURRENT BILL - JULY 2016		1,336.83
TOTAL AMOUNT DUE		2,593.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,300.00

Your monthly electricity consumption chart

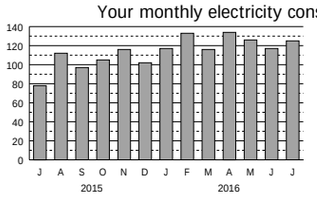

Avg Monthly Usage : 113.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,336.83		
Less : VAT	96.91		
Amount Net of VAT	1,239.92		
Less: BIR 2306	40.86		
BIR 2307	23.61	VATable Sales	1,239.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.45	VAT Zero Rated Sales	0.00
Add : VAT	96.91	VAT Amount	96.91
TOTAL AMOUNT DUE	1,272.36	TOTAL SALES	1,336.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2370/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142592033152

Collection Ref. Code	: 1829-41-062-8	Premise Address	: BLK31 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 1428120000-7				
Customer Name	: ECHEVARRIA,EMELINDA O	TOTAL AMOUNT DUE	: 2,593.89	Overdue Bill	: 1
Meter Number	: 235356DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14281200007 BC05/342.8/2370/0/21/07-15-2016/73 4,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376340967539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557967

37601200001

Date : 07-15-2016

BC05/342.8/2380/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3760120000-1

Collection Ref. Code : 1813-50-830-5

Customer Information----------

Name : CORPUS,MARCELINO F.

Premise Address : BLK31 LOT 7 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272977GS6	Pole No	:	0373420
Serial No	:	45072924	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5090
Period From	:	06-08-2016	Prev Rdg	:	5045
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		745.74
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 745.50	14.91
Sub-Total		- 150.46
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.79
CURRENT BILL - JULY 2016		307.76
TOTAL AMOUNT DUE		1,053.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 26, 2016 - 647.00

Your monthly electricity consumption chart

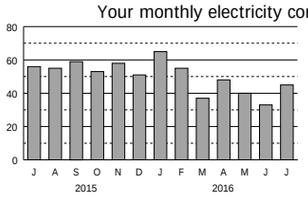

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.76		
Less : VAT	22.05		
Amount Net of VAT	285.71		
Less: BIR 2306	9.37		
BIR 2307	5.29	VATable Sales	285.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.05	VAT Zero Rated Sales	0.00
Add : VAT	22.05	VAT Amount	22.05
TOTAL AMOUNT DUE	293.10	TOTAL SALES	307.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2380/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376340967539

Collection Ref. Code	: 1813-50-830-5	Premise Address	: BLK31 LOT 7 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 3760120000-1		
Customer Name	: CORPUS,MARCELINO F.	TOTAL AMOUNT DUE	: 1,053.50
Meter Number	: 272977GS6	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 _____

37601200001 BC05/342.8/2380/0/21/07-15-2016/73 4,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 958555609695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567743

95871200002

Date : 07-15-2016

BC05/342.8/2390/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9587120000-2

Collection Ref. Code : 1819-68-947-6

Customer Information----------

Name : ATEGA,PACITA T

Premise Address : BLK. 35 LOT 5, HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	138188WS6	Pole No	:	0373420
Serial No	:	45000423	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13127
Period From	:	06-08-2016	Prev Rdg	:	13059
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,547.00	30.94
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.03
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		79.32
CURRENT BILL - JULY 2016		608.00
TOTAL AMOUNT DUE		1,346.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 809.00

Your monthly electricity consumption chart

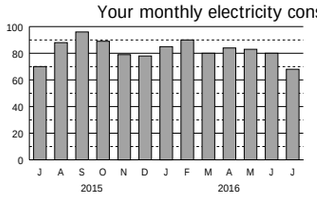

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.00		
Less : VAT	44.28		
Amount Net of VAT	563.72		
Less: BIR 2306	18.71		
BIR 2307	10.63	VATable Sales	563.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.38	VAT Zero Rated Sales	0.00
Add : VAT	44.28	VAT Amount	44.28
TOTAL AMOUNT DUE	578.66	TOTAL SALES	608.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2390/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 958555609695

Collection Ref. Code	: 1819-68-947-6	Premise Address	: BLK. 35 LOT 5, HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 9587120000-2		
Customer Name	: ATEGA,PACITA T	TOTAL AMOUNT DUE	: 1,346.23
Meter Number	: 138188WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95871200002 BC05/342.8/2390/0/21/07-15-2016/73 4,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514552400646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559443

51491200005

Date : 07-15-2016

BC05/342.8/2400/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5149120000-5

Collection Ref. Code : 1829-50-860-1

Customer Information----------

Name : MOMO,ROSALINA Z

Premise Address : BLK31 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235354DS6	Pole No	:	0373420
Serial No	:	11817546	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14379
Period From	:	06-08-2016	Prev Rdg	:	14299
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		830.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 93.06
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.91
CURRENT BILL - JULY 2016		731.92
TOTAL AMOUNT DUE		1,561.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 932.00

Your monthly electricity consumption chart

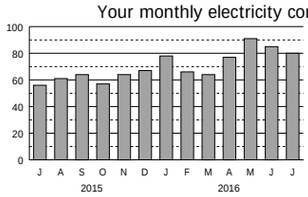

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.92		
Less : VAT	52.61		
Amount Net of VAT	679.31		
Less: BIR 2306	22.24		
BIR 2307	12.82	VATable Sales	679.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.25	VAT Zero Rated Sales	0.00
Add : VAT	52.61	VAT Amount	52.61
TOTAL AMOUNT DUE	696.86	TOTAL SALES	731.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2400/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514552400646

Collection Ref. Code	: 1829-50-860-1	Premise Address	: BLK31 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 5149120000-5				
Customer Name	: MOMO,ROSALINA Z	TOTAL AMOUNT DUE	: 1,561.98	Overdue Bill	: 1
Meter Number	: 235354DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51491200005 BC05/342.8/2400/0/21/07-15-2016/73 4,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965421255076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572289

96531200002

Date : 07-15-2016

BC05/342.8/2410/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9653120000-2

Collection Ref. Code : 1831-96-836-3

Customer Information----------

Name : WENCESLAO,LUZ A

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1023057	Pole No	:	0373420
Serial No	:	121755364	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2659
Period From	:	06-08-2016	Prev Rdg	:	2483
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		2,100.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,100.50	42.01
Sub-Total		55.88
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.70
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.15
CURRENT BILL - JULY 2016		1,887.42
TOTAL AMOUNT DUE		3,987.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,553.00

Your monthly electricity consumption chart

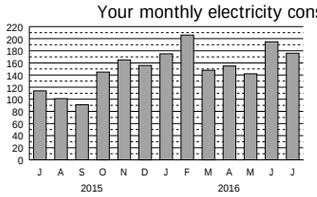

Avg Monthly Usage : 151.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.42		
Less : VAT	137.01		
Amount Net of VAT	1,750.41		
Less: BIR 2306	57.77		
BIR 2307	33.33	VATable Sales	1,750.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.31	VAT Zero Rated Sales	0.00
Add : VAT	137.01	VAT Amount	137.01
TOTAL AMOUNT DUE	1,796.32	TOTAL SALES	1,887.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2410/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965421255076

Collection Ref. Code	: 1831-96-836-3	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 9653120000-2				
Customer Name	: WENCESLAO,LUZ A	TOTAL AMOUNT DUE	: 3,987.68	Overdue Bill	: 1
Meter Number	: MTR1023057				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96531200002 BC05/342.8/2410/0/21/07-15-2016/73 4,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641223741887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555801

64191200001

Date : 07-15-2016

BC05/342.8/2420/0373420/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6419120000-1

Collection Ref. Code : 1829-41-905-6

Customer Information----------

Name : SAVEQUILLA,ASUNCION I

Premise Address : BLK21 LOT32 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235357DS6	Pole No	:	0373420
Serial No	:	12311318	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10439
Period From	:	06-08-2016	Prev Rdg	:	10348
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		847.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 24.61
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.68
CURRENT BILL - JULY 2016		919.98
TOTAL AMOUNT DUE		1,767.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 813.00

Your monthly electricity consumption chart

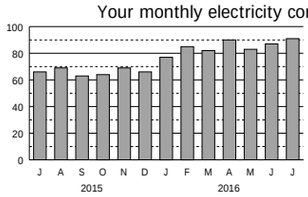

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.98		
Less : VAT	66.30		
Amount Net of VAT	853.68		
Less: BIR 2306	27.99		
BIR 2307	16.21	VATable Sales	853.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.48	VAT Zero Rated Sales	0.00
Add : VAT	66.30	VAT Amount	66.30
TOTAL AMOUNT DUE	875.78	TOTAL SALES	919.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2420/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641223741887

Collection Ref. Code	: 1829-41-905-6	Premise Address	: BLK21 LOT32 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 6419120000-1		
Customer Name	: SAVEQUILLA,ASUNCION I	TOTAL AMOUNT DUE	: 1,767.01 Overdue Bill : 1
Meter Number	: 235357DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64191200001 BC05/342.8/2420/0/21/07-15-2016/73 4,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137474068906

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553642

13791200002

Date : 07-15-2016

BC05/342.8/2450/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1379120000-2

Collection Ref. Code : 1835-24-737-7

Customer Information----------

Name : PESTANO,RANDY C

Premise Address : CANDUMAN PROJ. CANDUMAN,MANDAUE CITY,BLK 21 LOT 28

TIN :

Metering Information----------

Meter No	:	524117 RGS6.	Pole No	:	0372792
Serial No	:	74615403	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3575
Period From	:	06-08-2016	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	300	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,132.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,133.00	22.66
Sub-Total		31.41
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.40
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		144.28
CURRENT BILL - JULY 2016		1,188.12
TOTAL AMOUNT DUE		2,321.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,298.00

Your monthly electricity consumption chart

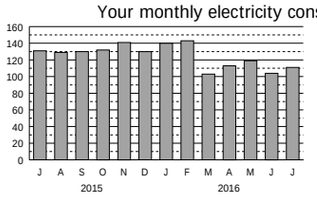

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.12		
Less : VAT	86.18		
Amount Net of VAT	1,101.94		
Less: BIR 2306	36.34		
BIR 2307	20.98	VATable Sales	1,101.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.62	VAT Zero Rated Sales	0.00
Add : VAT	86.18	VAT Amount	86.18
TOTAL AMOUNT DUE	1,130.80	TOTAL SALES	1,188.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2450/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137474068906

Collection Ref. Code	: 1835-24-737-7	Premise Address	: CANDUMAN PROJ. CANDUMAN,MANDAUE CITY,BLK 21 LOT 28
Account ID	: 1379120000-2		
Customer Name	: PESTANO,RANDY C	TOTAL AMOUNT DUE	: 2,321.06
Meter Number	: 524117 RGS6.	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

13791200002 BC05/342.8/2450/0/21/07-15-2016/73 4,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283515115403

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28302200002

Date : 07-15-2016

BC05/342.8/2480/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2830220000-2

Collection Ref. Code : 1829-56-083-2

Customer Information----------

Name : GOMEZ,LINDA E

Premise Address : BLK21 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235361DS6	Pole No	:	0372792
Serial No	:	13254066	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7101
Period From	:	06-08-2016	Prev Rdg	:	7017
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		1,135.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 54.03
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.57
CURRENT BILL - JULY 2016		815.92
TOTAL AMOUNT DUE		1,951.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 953.00

Your monthly electricity consumption chart

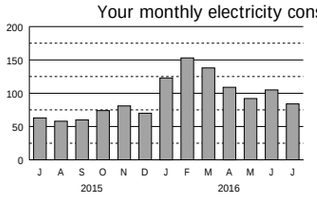

Avg Monthly Usage : 93.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.92		
Less : VAT	58.98		
Amount Net of VAT	756.94		
Less: BIR 2306	24.90		
BIR 2307	14.34	VATable Sales	756.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.70	VAT Zero Rated Sales	0.00
Add : VAT	58.98	VAT Amount	58.98
TOTAL AMOUNT DUE	776.68	TOTAL SALES	815.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2480/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283515115403

Collection Ref. Code : 1829-56-083-2

Account ID : 2830220000-2

Customer Name : GOMEZ,LINDA E

Meter Number : 235361DS6

Period : Jun 2016

Premise Address : BLK21 LOT20 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 1,951.65

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 _____

28302200002

BC05/342.8/2480/0/21/07-15-2016/73

4,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271098066088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554816

27191200008

Date : 07-15-2016

BC05/342.8/2500/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2719120000-8

Collection Ref. Code : 1829-42-725-3

Customer Information----------

Name : VELOS,COSINE C

Premise Address : BLK20 LOT17 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	235363DS6	Pole No	:	0372792
Serial No	:	13067099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33307
Period From	:	06-08-2016	Prev Rdg	:	33093
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		2,423.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,423.50	48.47
Sub-Total		65.33
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.05
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.16
CURRENT BILL - JULY 2016		2,290.76
TOTAL AMOUNT DUE		4,714.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,306.00

Your monthly electricity consumption chart

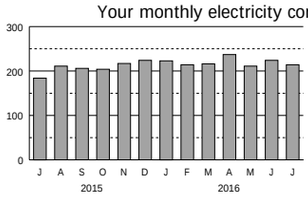

Avg Monthly Usage : 214.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,290.76		
Less : VAT	166.15		
Amount Net of VAT	2,124.61		
Less: BIR 2306	70.07		
BIR 2307	40.45	VATable Sales	2,124.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.09	VAT Zero Rated Sales	0.00
Add : VAT	166.15	VAT Amount	166.15
TOTAL AMOUNT DUE	2,180.24	TOTAL SALES	2,290.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2500/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271098066088

Collection Ref. Code	: 1829-42-725-3	Premise Address	: BLK20 LOT17 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 2719120000-8		
Customer Name	: VELOS,COSINE C	TOTAL AMOUNT DUE	: 4,714.36 Overdue Bill : 1
Meter Number	: 235363DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27191200008 BC05/342.8/2500/0/21/07-15-2016/73 4,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832855508229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572337

83281200002

Date : 07-15-2016

BC05/342.8/2550/0372792/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8328120000-2

Collection Ref. Code : 1829-40-935-2

Customer Information----------

Name : ARCENAL,NICOMEDES O

Premise Address : BLK20 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	357241GS6	Pole No	:	0372792
Serial No	:	2002115254	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31836
Period From	:	06-08-2016	Prev Rdg	:	31636
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		2,490.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,017.36
Transmission Charge	0.3048/kWh	60.96
System Loss Charge	0.8231/kWh	164.62
Sub-Total		1,242.94
Distribution Charges		
Distribution Charge	1.7506/kWh	350.12
Supply Charge	0.4118/kWh	82.36
Metering Charge	0.6989/kWh	139.78
	5.00/month	5.00
Sub-Total		577.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,491.00	49.82
Sub-Total		65.58
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		65.81
Transmission		1.56
System Loss		10.22
Distribution		69.27
Others		9.00
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		260.57
CURRENT BILL - JULY 2016		2,146.35
TOTAL AMOUNT DUE		4,637.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,472.00

Your monthly electricity consumption chart

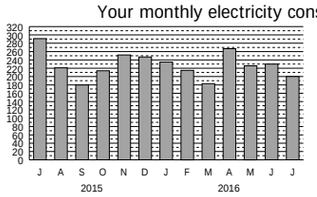

Avg Monthly Usage : 227.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.35		
Less : VAT	155.86		
Amount Net of VAT	1,990.49		
Less: BIR 2306	65.72		
BIR 2307	37.90	VATable Sales	1,990.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,886.87	VAT Zero Rated Sales	0.00
Add : VAT	155.86	VAT Amount	155.86
TOTAL AMOUNT DUE	2,042.73	TOTAL SALES	2,146.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2550/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832855508229

Collection Ref. Code	: 1829-40-935-2	Premise Address	: BLK20 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8328120000-2		
Customer Name	: ARCENAL,NICOMEDES O	TOTAL AMOUNT DUE	: 4,637.24 Overdue Bill : 1
Meter Number	: 357241GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83281200002 BC05/342.8/2550/0/21/07-15-2016/73 4,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836187048332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553601

83602200004

Date : 07-15-2016

BC05/342.8/2570/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8360220000-4

Collection Ref. Code : 1835-27-296-7

Customer Information----------

Name : ABING,ROSALINA L.

Premise Address : CANDUMAN HOUSING PROJ.,,CANDUMAN, MANDAUE CITY,BLK20 LOT7

TIN :

Metering Information----------

Meter No	:	MTR1050773	Pole No	:	0372785
Serial No	:	121448832	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3883
Period From	:	06-08-2016	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1284	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		2,241.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		59.72
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.23
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		245.99
CURRENT BILL - JULY 2016		2,026.08
TOTAL AMOUNT DUE		4,267.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,150.00

Your monthly electricity consumption chart

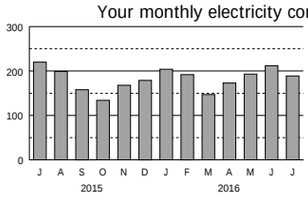

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.08		
Less : VAT	147.05		
Amount Net of VAT	1,879.03		
Less: BIR 2306	62.03		
BIR 2307	35.78	VATable Sales	1,879.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.22	VAT Zero Rated Sales	0.00
Add : VAT	147.05	VAT Amount	147.05
TOTAL AMOUNT DUE	1,928.27	TOTAL SALES	2,026.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2570/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836187048332

Collection Ref. Code	: 1835-27-296-7	Premise Address	: CANDUMAN HOUSING PROJ.,,CANDUMAN, MANDAUE CITY,BLK20 LOT7
Account ID	: 8360220000-4		
Customer Name	: ABING,ROSALINA L.	TOTAL AMOUNT DUE	: 4,267.34
Meter Number	: MTR1050773	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

83602200004 BC05/342.8/2570/0/21/07-15-2016/73 4,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999238753576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571842

99912200005

Date : 07-15-2016

BC05/342.8/2590/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9991220000-5

Collection Ref. Code : 1835-77-512-8

Customer Information----------

Name : GEROLAGA,RICKY LUCERNAS

Premise Address : BLK. 20 LOT 20 5,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	123954WS6	Pole No	:	0372785
Serial No	:	52096556	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23206
Period From	:	06-08-2016	Prev Rdg	:	23107
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		1,410.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,411.00	28.22
Sub-Total		- 16.96
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		0.27
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		124.86
CURRENT BILL - JULY 2016		1,011.43
TOTAL AMOUNT DUE		2,422.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,909.00

Your monthly electricity consumption chart

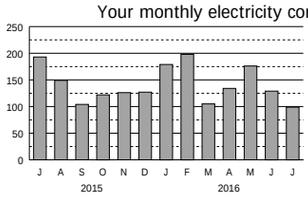

Avg Monthly Usage : 141.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,011.43		
Less : VAT	73.26		
Amount Net of VAT	938.17		
Less: BIR 2306	30.91		
BIR 2307	17.82	VATable Sales	938.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	889.44	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	962.70	TOTAL SALES	1,011.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2590/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999238753576

Collection Ref. Code	: 1835-77-512-8	Premise Address	: BLK. 20 LOT 20 5,CANDUMAN MANDAUE CITY		
Account ID	: 9991220000-5				
Customer Name	: GEROLAGA,RICKY LUCERNAS	TOTAL AMOUNT DUE	: 2,422.36	Overdue Bill	: 1
Meter Number	: 123954WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99912200005

BC05/342.8/2590/0/21/07-15-2016/73

4,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377866204879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558930

37771200005

Date : 07-15-2016

BC05/342.8/2600/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777120000-5

Collection Ref. Code : 1819-57-206-4

Customer Information----------

Name : LOFRANCO,GREGORIO SR. B

Premise Address : BLK 20, LOT 8 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	253938GS6	Pole No	:	0372785
Serial No	:	45204156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24012
Period From	:	06-08-2016	Prev Rdg	:	23823
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	145	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		2,466.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,466.00	49.32
Sub-Total		64.21
Government Charges		
Franchise Tax - Local		8.92
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.56
CURRENT BILL - JULY 2016		2,031.14
TOTAL AMOUNT DUE		4,497.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,143.00

Your monthly electricity consumption chart

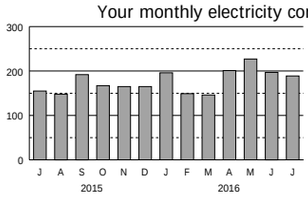

Avg Monthly Usage : 176.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,031.14		
Less : VAT	147.60		
Amount Net of VAT	1,883.54		
Less: BIR 2306	62.26		
BIR 2307	35.87	VATable Sales	1,883.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,785.41	VAT Zero Rated Sales	0.00
Add : VAT	147.60	VAT Amount	147.60
TOTAL AMOUNT DUE	1,933.01	TOTAL SALES	2,031.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2600/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377866204879

Collection Ref. Code	: 1819-57-206-4	Premise Address	: BLK 20, LOT 8 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 3777120000-5		
Customer Name	: LOFRANCO,GREGORIO SR. B	TOTAL AMOUNT DUE	: 4,497.18 Overdue Bill : 1
Meter Number	: 253938GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37771200005 BC05/342.8/2600/0/21/07-15-2016/73 4,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951581686319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563002

95191200005

Date : 07-15-2016

BC05/342.8/2640/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9519120000-5

Collection Ref. Code : 1829-42-323-1

Customer Information----------

Name : ARGUILLIOS,TITA C

Premise Address : BLK20 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	429237GS6	Pole No	:	0372785
Serial No	:	2003213553	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34504
Period From	:	06-08-2016	Prev Rdg	:	34230
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	150	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		3,126.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,126.50	62.53
Sub-Total		84.12
Government Charges		
Franchise Tax - Local		12.88
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		11.64
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		356.05
CURRENT BILL - JULY 2016		2,931.99
TOTAL AMOUNT DUE		6,058.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,991.00

Your monthly electricity consumption chart

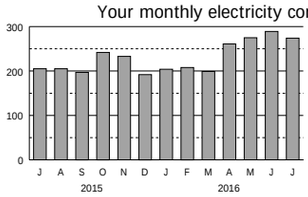

Avg Monthly Usage : 229.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,931.99		
Less : VAT	212.62		
Amount Net of VAT	2,719.37		
Less: BIR 2306	89.65		
BIR 2307	51.78	VATable Sales	2,719.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,577.94	VAT Zero Rated Sales	0.00
Add : VAT	212.62	VAT Amount	212.62
TOTAL AMOUNT DUE	2,790.56	TOTAL SALES	2,931.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2640/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951581686319

Collection Ref. Code	: 1829-42-323-1	Premise Address	: BLK20 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 9519120000-5		
Customer Name	: ARGUILLIOS,TITA C	TOTAL AMOUNT DUE	: 6,058.36 Overdue Bill : 1
Meter Number	: 429237GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95191200005 BC05/342.8/2640/0/21/07-15-2016/73 4,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307977924533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556257

30770200001

Date : 07-15-2016

BC05/342.8/2641/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077020000-1

Collection Ref. Code : 1843-36-227-9

Customer Information----------

Name : ZANORIA,OLIVER C

Premise Address : BLK 16 LOT 16 HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328383GS6	Pole No	:	0372785
Serial No	:	45223704	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7732
Period From	:	06-08-2016	Prev Rdg	:	7679
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		402.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 137.77
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.64
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		55.69
CURRENT BILL - JULY 2016		403.94
TOTAL AMOUNT DUE		806.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 449.00

Your monthly electricity consumption chart

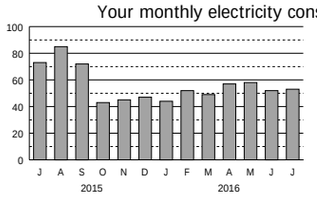

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.94		
Less : VAT	28.71		
Amount Net of VAT	375.23		
Less: BIR 2306	12.18		
BIR 2307	7.00	VATable Sales	375.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.05	VAT Zero Rated Sales	0.00
Add : VAT	28.71	VAT Amount	28.71
TOTAL AMOUNT DUE	384.76	TOTAL SALES	403.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2641/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307977924533

Collection Ref. Code	: 1843-36-227-9	Premise Address	: BLK 16 LOT 16 HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 3077020000-1				
Customer Name	: ZANORIA,OLIVER C	TOTAL AMOUNT DUE	: 806.03	Overdue Bill	: 1
Meter Number	: 328383GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30770200001

BC05/342.8/2641/0/21/07-15-2016/73

4,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 741849473361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555617

74191200000

Date : 07-15-2016

BC05/342.8/2642/0372785/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7419120000-0

Collection Ref. Code : 1829-41-926-9

Customer Information----------

Name : DAPITILLA,ROSALIA G

Premise Address : BLK16 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	393363GS6	Pole No	:	0372785
Serial No	:	2003160964	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16156
Period From	:	06-08-2016	Prev Rdg	:	16075
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		443.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 444.00	8.88
Sub-Total		- 65.14
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.31
CURRENT BILL - JULY 2016		772.33
TOTAL AMOUNT DUE		1,216.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 597.00

Your monthly electricity consumption chart

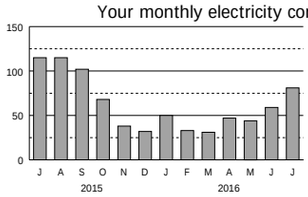

Avg Monthly Usage : 62.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	772.33		
Less : VAT	55.34		
Amount Net of VAT	716.99		
Less: BIR 2306	23.37		
BIR 2307	13.57	VATable Sales	716.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	680.05	VAT Zero Rated Sales	0.00
Add : VAT	55.34	VAT Amount	55.34
TOTAL AMOUNT DUE	735.39	TOTAL SALES	772.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2642/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 741849473361

Collection Ref. Code	: 1829-41-926-9	Premise Address	: BLK16 LOT18 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 7419120000-0		
Customer Name	: DAPITILLA,ROSALIA G	TOTAL AMOUNT DUE	: 1,216.32 Overdue Bill : 1
Meter Number	: 393363GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74191200000 BC05/342.8/2642/0/21/07-15-2016/73 4,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623161828496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566874

62321200008

Date : 07-15-2016

BC05/342.8/2644/0372771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6232120000-8

Collection Ref. Code : 1841-47-461-4

Customer Information----------

Name : MONDIA,NAPOLEON B

Premise Address : BLK 16 LOT 21-22 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132869	Pole No	:	0372771
Serial No	:	40076533	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4619
Period From	:	06-08-2016	Prev Rdg	:	4145
No of Days	:	30	Diff Rdg	:	474
Avg kWh/day	:	15.80	Registered	:	474
Conn Load	:	200	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,062.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,411.14
Transmission Charge	0.6656/kWh	315.49
System Loss Charge	0.8149/kWh	386.26
Sub-Total		3,112.89
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	0.0787/kWh	37.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,062.00	141.24
Sub-Total		178.59
Government Charges		
Franchise Tax - Local		23.26
Value Added Tax		
Generation		155.99
Transmission		8.05
System Loss		23.26
Distribution		163.35
Others		24.22
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		623.96
CURRENT BILL - JULY 2016		5,276.69
TOTAL AMOUNT DUE		12,338.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,050.00

Your monthly electricity consumption chart

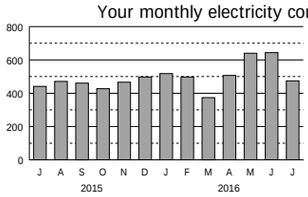

Avg Monthly Usage : 493.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,276.69		
Less : VAT	374.87		
Amount Net of VAT	4,901.82		
Less: BIR 2306	160.04		
BIR 2307	93.52	VATable Sales	4,901.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,648.26	VAT Zero Rated Sales	0.00
Add : VAT	374.87	VAT Amount	374.87
TOTAL AMOUNT DUE	5,023.13	TOTAL SALES	5,276.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2644/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623161828496

Collection Ref. Code	: 1841-47-461-4	Premise Address	: BLK 16 LOT 21-22 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 6232120000-8		
Customer Name	: MONDIA,NAPOLEON B	TOTAL AMOUNT DUE	: 12,338.73 Overdue Bill : 1
Meter Number	: MTR1132869		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62321200008

BC05/342.8/2644/0/21/07-15-2016/73

4,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537401937715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553939

53791200008

Date : 07-15-2016

BC05/342.8/2650/0372771/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5379120000-8

Collection Ref. Code : 1835-25-068-8

Customer Information----------

Name : TANJAY,HENDRY S

Premise Address : CANDUMAN PROJ. CANDUMAN,MANDAUE CITY,BLK 22 LOT 8

TIN :

Metering Information----------

Meter No	:	283007SS6	Pole No	:	0372771
Serial No	:	28339002	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61815
Period From	:	06-08-2016	Prev Rdg	:	61542
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	430	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		3,270.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,270.50	65.41
Sub-Total		86.93
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.10
CURRENT BILL - JULY 2016		2,924.78
Debit Adjustments		279.86
TOTAL AMOUNT DUE		6,475.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,765.07

Your monthly electricity consumption chart

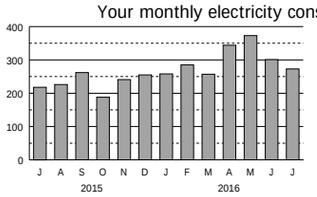

Avg Monthly Usage : 267.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.78		
Less : VAT	212.20		
Amount Net of VAT	2,712.58		
Less: BIR 2306	89.49		
BIR 2307	51.65	VATable Sales	2,712.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,571.44	VAT Zero Rated Sales	0.00
Add : VAT	212.20	VAT Amount	212.20
TOTAL AMOUNT DUE	2,783.64	TOTAL SALES	2,924.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2650/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537401937715

Collection Ref. Code	: 1835-25-068-8	Premise Address	: CANDUMAN PROJ. CANDUMAN,MANDAUE CITY,BLK 22 LOT 8		
Account ID	: 5379120000-8				
Customer Name	: TANJAY,HENDRY S	TOTAL AMOUNT DUE	: 6,475.36	Overdue Bill	: 1
Meter Number	: 283007SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53791200008

BC05/342.8/2650/0/21/07-15-2016/73

4,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472149834530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554757

47291200005

Date : 07-15-2016

BC05/342.8/2651/0372750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4729120000-5

Collection Ref. Code : 1829-46-248-2

Customer Information----------

Name : ITUHAT,NESTOR B

Premise Address : BLK23 LOT1 RESETTLEMENT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	189599WS6	Pole No	:	0372750
Serial No	:	49602841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12135
Period From	:	06-08-2016	Prev Rdg	:	11970
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		1,797.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,797.50	35.95
Sub-Total		48.96
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.81
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		214.44
CURRENT BILL - JULY 2016		1,765.94
TOTAL AMOUNT DUE		3,563.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,714.00

Your monthly electricity consumption chart

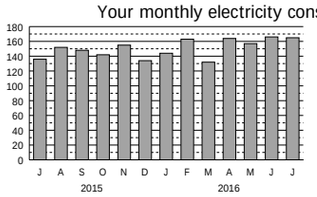

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,765.94		
Less : VAT	128.07		
Amount Net of VAT	1,637.87		
Less: BIR 2306	54.00		
BIR 2307	31.19	VATable Sales	1,637.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,552.68	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,680.75	TOTAL SALES	1,765.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2651/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472149834530

Collection Ref. Code	: 1829-46-248-2	Premise Address	: BLK23 LOT1 RESETTLEMENT,CANDUMAN MANDAUE CITY		
Account ID	: 4729120000-5				
Customer Name	: ITUHAT,NESTOR B	TOTAL AMOUNT DUE	: 3,563.62	Overdue Bill	: 1
Meter Number	: 189599WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47291200005 BC05/342.8/2651/0/21/07-15-2016/73 4,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244989437153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558303

24455000083

Date : 07-15-2016

BC05/342.8/2656/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445500008-3

Collection Ref. Code : 1853-25-971-3

Customer Information----------

Name : PEPITO,ANTONINO RUSSEL

Premise Address : BLOCK 10 LOT 1,KOBE CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544472 GS6	Pole No	:	0372736
Serial No	:	59042703	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5618
Period From	:	06-08-2016	Prev Rdg	:	5455
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	344	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		1,722.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,722.50	34.45
Sub-Total		47.30
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.60
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		211.72
CURRENT BILL - JULY 2016		1,743.41
TOTAL AMOUNT DUE		3,465.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,637.00

Your monthly electricity consumption chart

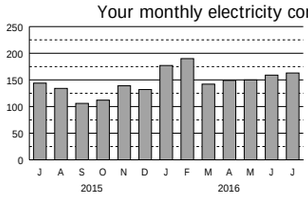

Avg Monthly Usage : 145.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,743.41		
Less : VAT	126.40		
Amount Net of VAT	1,617.01		
Less: BIR 2306	53.28		
BIR 2307	30.79	VATable Sales	1,617.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.94	VAT Zero Rated Sales	0.00
Add : VAT	126.40	VAT Amount	126.40
TOTAL AMOUNT DUE	1,659.34	TOTAL SALES	1,743.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2656/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244989437153

Collection Ref. Code	: 1853-25-971-3	Premise Address	: BLOCK 10 LOT 1,KOBE CANDUMAN,MANDAUE CITY
Account ID	: 2445500008-3		
Customer Name	: PEPITO,ANTONINO RUSSEL	TOTAL AMOUNT DUE	: 3,465.67
Meter Number	: 544472 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

24455000083 BC05/342.8/2656/0/21/07-15-2016/73 4,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209984749833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557226

20951200003

Date : 07-15-2016

BC05/342.8/2658/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2095120000-3

Collection Ref. Code : 1845-49-983-2

Customer Information----------

Name : SOLIBAGA,RAUL A

Premise Address : BLK 11/ LOT9/ KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	493346 GS6	Pole No	:	0372764
Serial No	:	85292364	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4233
Period From	:	06-08-2016	Prev Rdg	:	4111
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	250	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		1,239.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,239.00	24.78
Sub-Total		34.39
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.50
CURRENT BILL - JULY 2016		1,305.17
TOTAL AMOUNT DUE		2,544.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 800.00

Your monthly electricity consumption chart

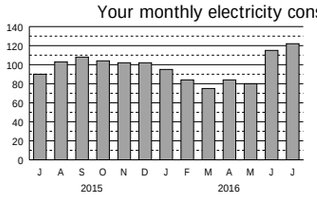

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.17		
Less : VAT	94.64		
Amount Net of VAT	1,210.53		
Less: BIR 2306	39.90		
BIR 2307	23.05	VATable Sales	1,210.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.58	VAT Zero Rated Sales	0.00
Add : VAT	94.64	VAT Amount	94.64
TOTAL AMOUNT DUE	1,242.22	TOTAL SALES	1,305.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2658/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209984749833

Collection Ref. Code	: 1845-49-983-2	Premise Address	: BLK 11/ LOT9/ KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 2095120000-3				
Customer Name	: SOLIBAGA,RAUL A	TOTAL AMOUNT DUE	: 2,544.26	Overdue Bill	: 1
Meter Number	: 493346 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20951200003 BC05/342.8/2658/0/21/07-15-2016/73 4,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382606668162
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562118

38291200004

Date : 07-15-2016

BC05/342.8/2659/0372750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3829120000-4

Collection Ref. Code : 1829-46-569-4

Customer Information----------

Name : MIAGA,NICOLAS C

Premise Address : BLK24 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285312SS6	Pole No	:	0372750
Serial No	:	30508238	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13232
Period From	:	06-08-2016	Prev Rdg	:	13095
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		1,808.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,809.00	36.18
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		6.48
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.93
CURRENT BILL - JULY 2016		1,474.31
TOTAL AMOUNT DUE		3,283.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,259.00

Your monthly electricity consumption chart

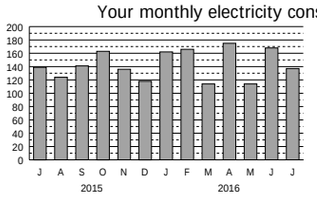

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,474.31		
Less : VAT	107.19		
Amount Net of VAT	1,367.12		
Less: BIR 2306	45.21		
BIR 2307	26.04	VATable Sales	1,367.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,295.87	VAT Zero Rated Sales	0.00
Add : VAT	107.19	VAT Amount	107.19
TOTAL AMOUNT DUE	1,403.06	TOTAL SALES	1,474.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2659/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382606668162

Collection Ref. Code	: 1829-46-569-4	Premise Address	: BLK24 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 3829120000-4				
Customer Name	: MIAGA,NICOLAS C	TOTAL AMOUNT DUE	: 3,283.07	Overdue Bill	: 1
Meter Number	: 285312SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38291200004

BC05/342.8/2659/0/21/07-15-2016/73

4,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342958970924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556832

34291200003

Date : 07-15-2016

BC05/342.8/2661/0372750/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3429120000-3

Collection Ref. Code : 1829-45-587-7

Customer Information----------

Name : GONZALES,ROMEO V

Premise Address : BLK24 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285296SS6	Pole No	:	0372750
Serial No	:	35562121	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15542
Period From	:	06-08-2016	Prev Rdg	:	15415
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		712.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 712.00	14.24
Sub-Total		24.24
Government Charges		
Franchise Tax - Local		5.91
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		3.62
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		163.49
CURRENT BILL - JULY 2016		1,345.38
TOTAL AMOUNT DUE		2,057.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 751.00

Your monthly electricity consumption chart

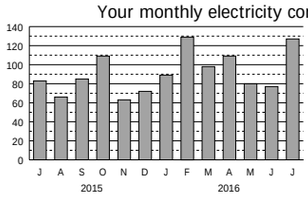

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,345.38		
Less : VAT	97.07		
Amount Net of VAT	1,248.31		
Less: BIR 2306	40.93		
BIR 2307	23.76	VATable Sales	1,248.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,183.62	VAT Zero Rated Sales	0.00
Add : VAT	97.07	VAT Amount	97.07
TOTAL AMOUNT DUE	1,280.69	TOTAL SALES	1,345.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2661/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342958970924

Collection Ref. Code	: 1829-45-587-7	Premise Address	: BLK24 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 3429120000-3				
Customer Name	: GONZALES,ROMEO V	TOTAL AMOUNT DUE	: 2,057.44	Overdue Bill	: 1
Meter Number	: 285296SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34291200003 BC05/342.8/2661/0/21/07-15-2016/73 4,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214275884970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559715

21402200006

Date : 07-15-2016

BC05/342.8/2662/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140220000-6

Collection Ref. Code : 1829-57-368-3

Customer Information----------

Name : INOT,TERESITA S

Premise Address : BLK. 23 LOT 6/RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102217	Pole No	:	0372764
Serial No	:	129125199	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2859
Period From	:	06-08-2016	Prev Rdg	:	2593
No of Days	:	30	Diff Rdg	:	266
Avg kWh/day	:	8.87	Registered	:	266
Conn Load	:	254	Billed kWh	:	266

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,141.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,353.09
Transmission Charge	0.3048/kWh	81.08
System Loss Charge	0.8231/kWh	218.94
Sub-Total		1,653.11
Distribution Charges		
Distribution Charge	1.7506/kWh	465.66
Supply Charge	0.4118/kWh	109.54
Metering Charge	0.6989/kWh	185.91
	5.00/month	5.00
Sub-Total		766.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,141.50	82.83
Sub-Total		103.79
Government Charges		
Franchise Tax - Local		12.61
Value Added Tax		
Generation		87.53
Transmission		2.07
System Loss		13.59
Distribution		91.93
Others		13.97
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		348.42
CURRENT BILL - JULY 2016		2,871.43
TOTAL AMOUNT DUE		7,012.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,113.00

Your monthly electricity consumption chart

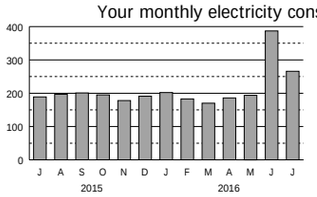

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,871.43		
Less : VAT	209.09		
Amount Net of VAT	2,662.34		
Less: BIR 2306	88.16		
BIR 2307	50.71	VATable Sales	2,662.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,523.47	VAT Zero Rated Sales	0.00
Add : VAT	209.09	VAT Amount	209.09
TOTAL AMOUNT DUE	2,732.56	TOTAL SALES	2,871.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2662/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214275884970

Collection Ref. Code	: 1829-57-368-3	Premise Address	: BLK. 23 LOT 6/RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 2140220000-6		
Customer Name	: INOT,TERESITA S	TOTAL AMOUNT DUE	: 7,012.91 Overdue Bill : 1
Meter Number	: MTR1102217		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21402200006 BC05/342.8/2662/0/21/07-15-2016/73 4,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027324419168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568340

02771200009

Date : 07-15-2016

BC05/342.8/2664/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0277120000-9

Collection Ref. Code : 1819-49-272-9

Customer Information----------

Name : PITOGO,MARIANNE C

Premise Address : BLK.24, LOT 6 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276048GS6	Pole No	:	0372764
Serial No	:	48472495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28002
Period From	:	06-08-2016	Prev Rdg	:	27555
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	654	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,860.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,273.80
Transmission Charge	0.3048/kWh	136.25
System Loss Charge	0.8231/kWh	367.93
Sub-Total		2,777.98
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,860.50	117.21
Sub-Total		152.43
Government Charges		
Franchise Tax - Local		21.07
Value Added Tax		
Generation		147.10
Transmission		3.47
System Loss		22.83
Distribution		154.08
Others		20.82
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		582.33
CURRENT BILL - JULY 2016		4,796.74
TOTAL AMOUNT DUE		10,657.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,710.00

Your monthly electricity consumption chart

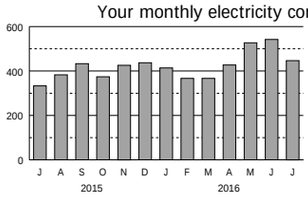

Avg Monthly Usage : 421.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,796.74		
Less : VAT	348.30		
Amount Net of VAT	4,448.44		
Less: BIR 2306	146.86		
BIR 2307	84.71	VATable Sales	4,448.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,216.87	VAT Zero Rated Sales	0.00
Add : VAT	348.30	VAT Amount	348.30
TOTAL AMOUNT DUE	4,565.17	TOTAL SALES	4,796.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2664/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027324419168

Collection Ref. Code	: 1819-49-272-9	Premise Address	: BLK.24, LOT 6 RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 0277120000-9				
Customer Name	: PITOGO,MARIANNE C	TOTAL AMOUNT DUE	: 10,657.14	Overdue Bill	: 1
Meter Number	: 276048GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02771200009 BC05/342.8/2664/0/21/07-15-2016/73 4,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593902002547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568452

59321200004

Date : 07-15-2016

BC05/342.8/2665/0372764/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5932120000-4

Collection Ref. Code : 1843-93-170-2

Customer Information----------

Name : AGOSTO,ESTRELLA L

Premise Address : BLK 7 LOT 5 ZONE 3,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	446631 GS6	Pole No	:	0372764
Serial No	:	84619158	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4105
Period From	:	06-08-2016	Prev Rdg	:	3984
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	227	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		1,498.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,499.00	29.98
Sub-Total		39.51
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.43
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.87
CURRENT BILL - JULY 2016		1,300.58
TOTAL AMOUNT DUE		2,799.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,126.00

Your monthly electricity consumption chart

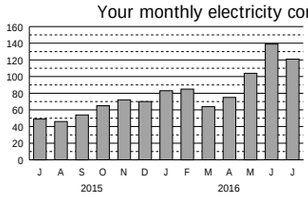

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.58		
Less : VAT	94.52		
Amount Net of VAT	1,206.06		
Less: BIR 2306	39.87		
BIR 2307	22.97	VATable Sales	1,206.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,143.22	VAT Zero Rated Sales	0.00
Add : VAT	94.52	VAT Amount	94.52
TOTAL AMOUNT DUE	1,237.74	TOTAL SALES	1,300.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2665/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593902002547

Collection Ref. Code	: 1843-93-170-2	Premise Address	: BLK 7 LOT 5 ZONE 3,CANDUMAN,MANDAUE CITY
Account ID	: 5932120000-4		
Customer Name	: AGOSTO,ESTRELLA L	TOTAL AMOUNT DUE	: 2,799.39
Meter Number	: 446631 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

59321200004 BC05/342.8/2665/0/21/07-15-2016/73 4,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701817244273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552276

7017684434 1

Date : 07-15-2016

BC05/342.8/2676/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7017684434-1

Collection Ref. Code : 1861-83-056-4

Customer Information----------

Name : MARO,MERLIZA PARIOL

Premise Address : ZONE 3 KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102411	Pole No	:	1156543
Serial No	:	129124347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	565
Period From	:	06-08-2016	Prev Rdg	:	517
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	244	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		414.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 167.98
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.80
CURRENT BILL - JULY 2016		319.48
TOTAL AMOUNT DUE		733.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 333.00

Your monthly electricity consumption chart

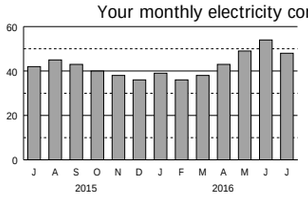

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.48		
Less : VAT	22.58		
Amount Net of VAT	296.90		
Less: BIR 2306	9.61		
BIR 2307	5.48	VATable Sales	296.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.81	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	304.39	TOTAL SALES	319.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2676/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701817244273

Collection Ref. Code	: 1861-83-056-4	Premise Address	: ZONE 3 KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 7017684434-1				
Customer Name	: MARO,MERLIZA PARIOL	TOTAL AMOUNT DUE	: 733.72	Overdue Bill	: 1
Meter Number	: MTR1102411				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7017684434 1

BC05/342.8/2676/0/21/07-15-2016/73

4,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838075891516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554605

83803633052

Date : 07-15-2016

BC05/342.8/2678/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380363305-2

Collection Ref. Code : 1849-95-521-2

Customer Information----------

Name : YBANEZ,LOLIT GOC ONG

Premise Address : BLOCK 8 LOT 8,HOUSING CANDUMAN

TIN :

Metering Information----------

Meter No	:	484194 GS6	Pole No	:	1156543
Serial No	:	61668219	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9770
Period From	:	06-08-2016	Prev Rdg	:	9583
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	280	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		2,299.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,299.50	45.99
Sub-Total		60.73
Government Charges		
Franchise Tax - Local		8.81
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	29.19
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.19
Sub-Total		243.59
CURRENT BILL - JULY 2016		2,006.53
TOTAL AMOUNT DUE		4,305.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,414.00

Your monthly electricity consumption chart

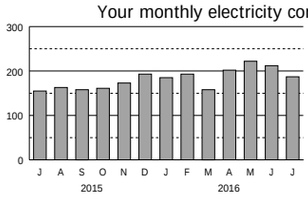

Avg Monthly Usage : 181.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,006.53		
Less : VAT	145.69		
Amount Net of VAT	1,860.84		
Less: BIR 2306	61.43		
BIR 2307	35.44	VATable Sales	1,860.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,763.97	VAT Zero Rated Sales	0.00
Add : VAT	145.69	VAT Amount	145.69
TOTAL AMOUNT DUE	1,909.66	TOTAL SALES	2,006.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2678/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838075891516

Collection Ref. Code	: 1849-95-521-2	Premise Address	: BLOCK 8 LOT 8,HOUSING CANDUMAN
Account ID	: 8380363305-2		
Customer Name	: YBANEZ,LOLIT GOC ONG	TOTAL AMOUNT DUE	: 4,305.96 Overdue Bill : 1
Meter Number	: 484194 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83803633052

BC05/342.8/2678/0/21/07-15-2016/73

4,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261074132255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569712

26168031420

Date : 07-15-2016

BC05/342.8/2689/1156606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2616803142-0

Collection Ref. Code : 1851-65-101-2

Customer Information----------

Name : GUMAPON,RHUEL QUINTO

Premise Address : ZONE 3 KOBE HOUSING,KANDUMAN

TIN :

Metering Information----------

Meter No	:	527006 GS6	Pole No	:	1156606
Serial No	:	53467638	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5057
Period From	:	06-08-2016	Prev Rdg	:	4997
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	245	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		961.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 961.50	19.23
Sub-Total		- 145.64
Government Charges		
Franchise Tax - Local		2.02
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.79
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		64.29
CURRENT BILL - JULY 2016		468.22
TOTAL AMOUNT DUE		1,429.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 430.00

Your monthly electricity consumption chart

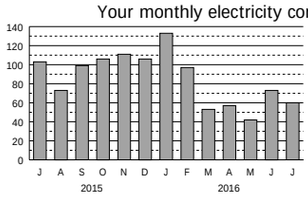

Avg Monthly Usage : 85.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	468.22		
Less : VAT	33.68		
Amount Net of VAT	434.54		
Less: BIR 2306	14.27		
BIR 2307	8.12	VATable Sales	434.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	412.15	VAT Zero Rated Sales	0.00
Add : VAT	33.68	VAT Amount	33.68
TOTAL AMOUNT DUE	445.83	TOTAL SALES	468.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2689/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261074132255

Collection Ref. Code	: 1851-65-101-2	Premise Address	: ZONE 3 KOBE HOUSING,KANDUMAN
Account ID	: 2616803142-0		
Customer Name	: GUMAPON,RHUEL QUINTO	TOTAL AMOUNT DUE	: 1,429.49
Meter Number	: 527006 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

26168031420

BC05/342.8/2689/0/21/07-15-2016/73

4,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191335124516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566386

19192805877

Date : 07-15-2016

BC05/342.8/2691/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1919280587-7

Collection Ref. Code : 1849-62-566-2

Customer Information----------

Name : WENCESLAO,JOVEN CARTAGENA

Premise Address : BLOCK 8 LOT 11,KOBE HOUSING, ZONE 3

TIN :

Metering Information----------

Meter No	:	464156GS6	Pole No	:	1156543
Serial No	:	785181778	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7616
Period From	:	06-08-2016	Prev Rdg	:	7502
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	305	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		1,106.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,106.50	22.13
Sub-Total		31.11
Government Charges		
Franchise Tax - Local		5.35
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		4.38
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		148.01
CURRENT BILL - JULY 2016		1,218.79
TOTAL AMOUNT DUE		2,325.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

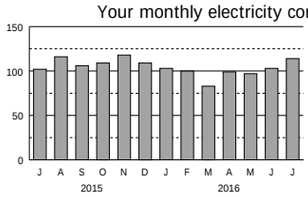

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,218.79		
Less : VAT	88.35		
Amount Net of VAT	1,130.44		
Less: BIR 2306	37.27		
BIR 2307	21.52	VATable Sales	1,130.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.65	VAT Zero Rated Sales	0.00
Add : VAT	88.35	VAT Amount	88.35
TOTAL AMOUNT DUE	1,160.00	TOTAL SALES	1,218.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2691/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191335124516

Collection Ref. Code	: 1849-62-566-2	Premise Address	: BLOCK 8 LOT 11,KOBE HOUSING, ZONE 3		
Account ID	: 1919280587-7				
Customer Name	: WENCESLAO,JOVEN CARTAGENA	TOTAL AMOUNT DUE	: 2,325.29	Overdue Bill	: 1
Meter Number	: 464156GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19192805877 BC05/342.8/2691/0/21/07-15-2016/73 4,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 189573761070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565249

18995502202

Date : 07-15-2016

BC05/342.8/2705/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1899550220-2

Collection Ref. Code : 1849-67-911-8

Customer Information----------

Name : LUAD,JONEBOY PRESBITERO

Premise Address : BLOCK 8 LOT 10,KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	492688 GS6	Pole No	:	1156543
Serial No	:	54545228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4068
Period From	:	06-08-2016	Prev Rdg	:	4012
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	345	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		584.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 584.50	11.69
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.21
CURRENT BILL - JULY 2016		430.17
TOTAL AMOUNT DUE		1,014.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 586.00

Your monthly electricity consumption chart

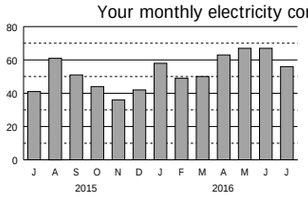

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.17		
Less : VAT	30.69		
Amount Net of VAT	399.48		
Less: BIR 2306	13.02		
BIR 2307	7.46	VATable Sales	399.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.00	VAT Zero Rated Sales	0.00
Add : VAT	30.69	VAT Amount	30.69
TOTAL AMOUNT DUE	409.69	TOTAL SALES	430.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2705/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 189573761070

Collection Ref. Code	: 1849-67-911-8	Premise Address	: BLOCK 8 LOT 10,KOBE HOUSING		
Account ID	: 1899550220-2				
Customer Name	: LUAD,JONEBOY PRESBITERO	TOTAL AMOUNT DUE	: 1,014.85	Overdue Bill	: 1
Meter Number	: 492688 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18995502202 BC05/342.8/2705/0/21/07-15-2016/73 4,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550864344245

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561927

55023527397

Date : 07-15-2016

BC05/342.8/2710/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502352739-7

Collection Ref. Code : 1851-44-089-5

Customer Information----------

Name : ESPINA,QUISA PLACENCIA

Premise Address : CANDUMAN,MANDAUE

TIN :

Metering Information----------

Meter No	:	519751 GS6	Pole No	:	1156543
Serial No	:	57997474	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6610
Period From	:	06-08-2016	Prev Rdg	:	6498
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	333	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,521.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		39.26
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.55
CURRENT BILL - JULY 2016		1,207.33
TOTAL AMOUNT DUE		2,729.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,200.00

Your monthly electricity consumption chart

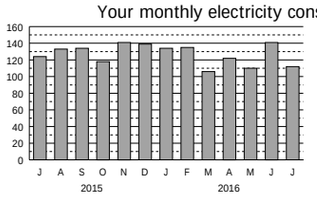

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.33		
Less : VAT	87.88		
Amount Net of VAT	1,119.45		
Less: BIR 2306	37.06		
BIR 2307	21.32	VATable Sales	1,119.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,061.07	VAT Zero Rated Sales	0.00
Add : VAT	87.88	VAT Amount	87.88
TOTAL AMOUNT DUE	1,148.95	TOTAL SALES	1,207.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2710/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550864344245

Collection Ref. Code	: 1851-44-089-5	Premise Address	: CANDUMAN,MANDAUE		
Account ID	: 5502352739-7				
Customer Name	: ESPINA,QUISA PLACENCIA	TOTAL AMOUNT DUE	: 2,729.18	Overdue Bill	: 1
Meter Number	: 519751 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55023527397

BC05/342.8/2710/0/21/07-15-2016/73

4,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908347538194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556239

90850042368

Date : 07-15-2016

BC05/342.8/2711/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9085004236-8

Collection Ref. Code : 1851-82-101-5

Customer Information----------

Name : CONDE,JUBERT ALAJID

Premise Address : CANDUMAN

TIN :

Metering Information----------

Meter No	:	530488 GS6	Pole No	:	1156543
Serial No	:	17523298	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3201
Period From	:	06-08-2016	Prev Rdg	:	3112
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	345	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,145.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,146.00	22.92
Sub-Total		- 58.36
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.37
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.48
CURRENT BILL - JULY 2016		862.89
TOTAL AMOUNT DUE		2,008.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 600.00

Your monthly electricity consumption chart

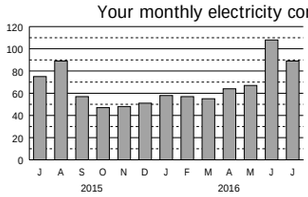

Avg Monthly Usage : 66.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.89		
Less : VAT	62.31		
Amount Net of VAT	800.58		
Less: BIR 2306	26.32		
BIR 2307	15.16	VATable Sales	800.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.10	VAT Zero Rated Sales	0.00
Add : VAT	62.31	VAT Amount	62.31
TOTAL AMOUNT DUE	821.41	TOTAL SALES	862.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2711/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908347538194

Collection Ref. Code	: 1851-82-101-5	Premise Address	: CANDUMAN		
Account ID	: 9085004236-8				
Customer Name	: CONDE,JUBERT ALAJID	TOTAL AMOUNT DUE	: 2,008.66	Overdue Bill	: 1
Meter Number	: 530488 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90850042368

BC05/342.8/2711/0/21/07-15-2016/73

4,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209472239760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557319

20926639624

Date : 07-15-2016

BC05/342.8/2725/1156543/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092663962-4

Collection Ref. Code : 1849-81-689-1

Customer Information----------

Name : NAVARRO,LARRY BALDOS

Premise Address : BLK8 LOT2,KOBE HOUSING

TIN :

Metering Information----------

Meter No	:	475519 GS6	Pole No	:	1156543
Serial No	:	71986509	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28099
Period From	:	06-08-2016	Prev Rdg	:	27797
No of Days	:	30	Diff Rdg	:	302
Avg kWh/day	:	10.07	Registered	:	302
Conn Load	:	475	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		3,436.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,536.21
Transmission Charge	0.3048/kWh	92.05
System Loss Charge	0.8231/kWh	248.58
Sub-Total		1,876.84
Distribution Charges		
Distribution Charge	1.7506/kWh	528.68
Supply Charge	0.4118/kWh	124.36
Metering Charge	0.6989/kWh	211.07
	5.00/month	5.00
Sub-Total		869.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,436.50	68.73
Sub-Total		92.53
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		99.38
Transmission		2.35
System Loss		15.42
Distribution		104.29
Others		12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	47.14
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.45
Sub-Total		392.32
CURRENT BILL - JULY 2016		3,230.80
TOTAL AMOUNT DUE		6,667.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,700.00

Your monthly electricity consumption chart

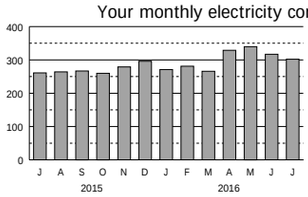

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,230.80		
Less : VAT	234.25		
Amount Net of VAT	2,996.55		
Less: BIR 2306	98.77		
BIR 2307	57.05	VATable Sales	2,996.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.73	VAT Zero Rated Sales	0.00
Add : VAT	234.25	VAT Amount	234.25
TOTAL AMOUNT DUE	3,074.98	TOTAL SALES	3,230.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2725/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209472239760

Collection Ref. Code	: 1849-81-689-1	Premise Address	: BLK8 LOT2,KOBE HOUSING		
Account ID	: 2092663962-4				
Customer Name	: NAVARRO,LARRY BALDOS	TOTAL AMOUNT DUE	: 6,667.15	Overdue Bill	: 1
Meter Number	: 475519 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20926639624 BC05/342.8/2725/0/21/07-15-2016/73 4,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762193715025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569355

7623227231

Date : 07-15-2016

BC05/342.8/2731/1156606/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623222723-1

Collection Ref. Code : 1853-67-476-1

Customer Information----------

Name : BENSIG,MARIFEL LEGURO

Premise Address : BLK7 LOT1 KOBE,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	530187 GS6	Pole No	:	1156606
Serial No	:	74380882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4037
Period From	:	06-08-2016	Prev Rdg	:	3955
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	322	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		92.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 73.07
Government Charges		
Franchise Tax - Local		3.38
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 5.43
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		97.58
CURRENT BILL - JULY 2016		773.74
TOTAL AMOUNT DUE		866.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

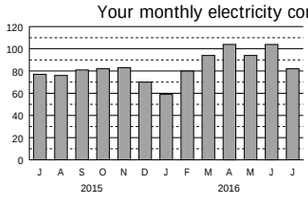

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	773.74		
Less : VAT	55.13		
Amount Net of VAT	718.61		
Less: BIR 2306	23.28		
BIR 2307	13.59	VATable Sales	718.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	681.74	VAT Zero Rated Sales	0.00
Add : VAT	55.13	VAT Amount	55.13
TOTAL AMOUNT DUE	736.87	TOTAL SALES	773.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2731/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762193715025

Collection Ref. Code	: 1853-67-476-1	Premise Address	: BLK7 LOT1 KOBE,CANDUMAN,MANDAUE CITY		
Account ID	: 7623222723-1				
Customer Name	: BENSIG,MARIFEL LEGURO	TOTAL AMOUNT DUE	: 866.15	Overdue Bill	: 1
Meter Number	: 530187 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7623227231 BC05/342.8/2731/0/21/07-15-2016/73 4,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 489920171402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564999

48969885077

Date : 07-15-2016

BC05/342.8/2740/1156613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4896988507-7

Collection Ref. Code : 1849-54-245-7

Customer Information----------

Name : FRANCISCO,JOCELYN AGBAY

Premise Address : BLOCK 3 LOT 10 KOBE AREA,ZONE 3 BANDERAS DE ESPANA

TIN :

Metering Information----------

Meter No	:	464341GS6	Pole No	:	1156613
Serial No	:	52579663	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4974
Period From	:	06-08-2016	Prev Rdg	:	4912
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	230	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		531.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 531.50	10.63
Sub-Total		- 102.91
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.17
CURRENT BILL - JULY 2016		534.97
TOTAL AMOUNT DUE		1,066.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 454.00

Your monthly electricity consumption chart

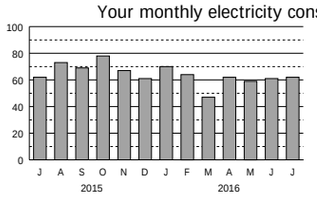

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.97		
Less : VAT	38.30		
Amount Net of VAT	496.67		
Less: BIR 2306	16.19		
BIR 2307	9.34	VATable Sales	496.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.14	VAT Zero Rated Sales	0.00
Add : VAT	38.30	VAT Amount	38.30
TOTAL AMOUNT DUE	509.44	TOTAL SALES	534.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2740/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 489920171402

Collection Ref. Code	: 1849-54-245-7	Premise Address	: BLOCK 3 LOT 10 KOBE AREA,ZONE 3 BANDERAS DE ESPANA
Account ID	: 4896988507-7		
Customer Name	: FRANCISCO,JOCELYN AGBAY	TOTAL AMOUNT DUE	: 1,066.24
Meter Number	: 464341GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48969885077 BC05/342.8/2740/0/21/07-15-2016/73 4,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318959883042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563924

31893642798

Date : 07-15-2016

BC05/342.8/2750/1156613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3189364279-8

Collection Ref. Code : 1849-54-230-9

Customer Information----------

Name : GUMANDOY,BENNY BOLONGON

Premise Address : BLOCK 3 LOT 9 KOBE AREA,ZONE 3 BANDERAS DE ESPANA

TIN :

Metering Information----------

Meter No	:	443275 GS6	Pole No	:	1156613
Serial No	:	68290867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14741
Period From	:	06-08-2016	Prev Rdg	:	14616
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		1,678.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,578.50	51.57
Sub-Total		61.42
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.65
CURRENT BILL - JULY 2016		1,366.58
TOTAL AMOUNT DUE		3,044.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 900.00

Your monthly electricity consumption chart

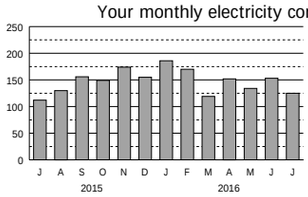

Avg Monthly Usage : 147.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,366.58		
Less : VAT	100.10		
Amount Net of VAT	1,266.48		
Less: BIR 2306	42.18		
BIR 2307	24.14	VATable Sales	1,266.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.16	VAT Zero Rated Sales	0.00
Add : VAT	100.10	VAT Amount	100.10
TOTAL AMOUNT DUE	1,300.26	TOTAL SALES	1,366.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2750/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318959883042

Collection Ref. Code	: 1849-54-230-9	Premise Address	: BLOCK 3 LOT 9 KOBE AREA,ZONE 3 BANDERAS DE ESPANA
Account ID	: 3189364279-8		
Customer Name	: GUMANDOY,BENNY BOLONGON	TOTAL AMOUNT DUE	: 3,044.86
Meter Number	: 443275 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

31893642798

BC05/342.8/2750/0/21/07-15-2016/73

4,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676509720603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558119

67646895168

Date : 07-15-2016

BC05/342.8/2755/1156613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6764689516-8

Collection Ref. Code : 1851-32-353-8

Customer Information----------

Name : REMOTIGUE,TERESITA ANOSA

Premise Address : BLOCK 5 LOT 7 KCHAI,ZONE 3 BANDERAS DE ESPANA,CANDUMAN

TIN :

Metering Information----------

Meter No	:	508363 GS6	Pole No	:	1156613
Serial No	:	85229434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4550
Period From	:	06-08-2016	Prev Rdg	:	4449
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	233	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		218.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,218.00	24.36
Sub-Total		32.32
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.45
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		131.80
CURRENT BILL - JULY 2016		1,085.79
TOTAL AMOUNT DUE		1,303.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,000.00

Your monthly electricity consumption chart

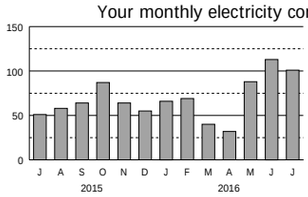

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.79		
Less : VAT	78.92		
Amount Net of VAT	1,006.87		
Less: BIR 2306	33.27		
BIR 2307	19.18	VATable Sales	1,006.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	954.42	VAT Zero Rated Sales	0.00
Add : VAT	78.92	VAT Amount	78.92
TOTAL AMOUNT DUE	1,033.34	TOTAL SALES	1,085.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2755/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676509720603

Collection Ref. Code	: 1851-32-353-8	Premise Address	: BLOCK 5 LOT 7 KCHAI,ZONE 3 BANDERAS DE ESPANA,CANDUMAN		
Account ID	: 6764689516-8				
Customer Name	: REMOTIGUE,TERESITA ANOSA	TOTAL AMOUNT DUE	: 1,303.83	Overdue Bill	: 1
Meter Number	: 508363 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67646895168

BC05/342.8/2755/0/21/07-15-2016/73

4,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877066080656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558220

87731200009

Date : 07-15-2016

BC05/342.8/2760/1156641/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8773120000-9

Collection Ref. Code : 1845-41-260-5

Customer Information----------

Name : LEDAMA,ADOLFO Y

Premise Address : BLK 5/ LOT 8/ KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	472731GS6	Pole No	:	1156641
Serial No	:	65230926	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11835
Period From	:	06-08-2016	Prev Rdg	:	11621
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	328	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		2,322.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,322.50	46.45
Sub-Total		63.31
Government Charges		
Franchise Tax - Local		10.05
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		8.80
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		277.90
CURRENT BILL - JULY 2016		2,288.48
TOTAL AMOUNT DUE		4,610.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,021.00

Your monthly electricity consumption chart

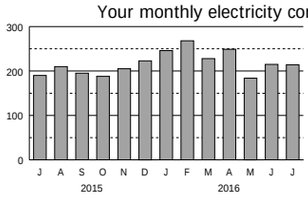

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,288.48		
Less : VAT	165.90		
Amount Net of VAT	2,122.58		
Less: BIR 2306	69.96		
BIR 2307	40.41	VATable Sales	2,122.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,012.21	VAT Zero Rated Sales	0.00
Add : VAT	165.90	VAT Amount	165.90
TOTAL AMOUNT DUE	2,178.11	TOTAL SALES	2,288.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2760/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877066080656

Collection Ref. Code	: 1845-41-260-5	Premise Address	: BLK 5/ LOT 8/ KOBE HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 8773120000-9		
Customer Name	: LEDAMA,ADOLFO Y	TOTAL AMOUNT DUE	: 4,610.95 Overdue Bill : 1
Meter Number	: 472731GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87731200009 BC05/342.8/2760/0/21/07-15-2016/73 4,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465854772675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569798

46509743145

Date : 07-15-2016

BC05/342.8/2765/1156613/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4650974314-5

Collection Ref. Code : 1851-47-401-3

Customer Information----------

Name : FUENTES,FRANCISCO MONTEALTO

Premise Address : BLOCK 3 LOT 8,KOBE HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	521661 GS6	Pole No	:	1156613
Serial No	:	67607020	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3298
Period From	:	06-08-2016	Prev Rdg	:	3250
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	230	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 10.81
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		49.21
CURRENT BILL - JULY 2016		341.08
TOTAL AMOUNT DUE		1,714.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 461.00

Your monthly electricity consumption chart

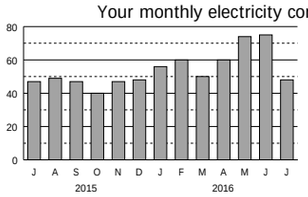

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.08		
Less : VAT	24.89		
Amount Net of VAT	316.19		
Less: BIR 2306	10.57		
BIR 2307	5.87	VATable Sales	316.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.75	VAT Zero Rated Sales	0.00
Add : VAT	24.89	VAT Amount	24.89
TOTAL AMOUNT DUE	324.64	TOTAL SALES	341.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2765/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465854772675

Collection Ref. Code	: 1851-47-401-3	Premise Address	: BLOCK 3 LOT 8,KOBE HOUSING,CANDUMAN		
Account ID	: 4650974314-5				
Customer Name	: FUENTES,FRANCISCO MONTEALTO	TOTAL AMOUNT DUE	: 1,714.34	Overdue Bill	: 2
Meter Number	: 521661 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

46509743145 BC05/342.8/2765/0/21/07-15-2016/73 4,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717286333813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563811

71716933636

Date : 07-15-2016

BC05/342.8/2815/1156641/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7171693363-6

Collection Ref. Code : 1861-80-860-7

Customer Information----------

Name : NUENA,JOSEPHINE RULOMA

Premise Address : KOBE,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1102584	Pole No	:	1156641
Serial No	:	129122784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	823
Period From	:	06-08-2016	Prev Rdg	:	745
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	244	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		706.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 706.50	14.13
Sub-Total		- 92.81
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.58
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		91.32
CURRENT BILL - JULY 2016		711.43
TOTAL AMOUNT DUE		1,417.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 580.00

Your monthly electricity consumption chart

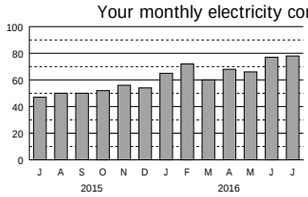

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.43		
Less : VAT	51.06		
Amount Net of VAT	660.37		
Less: BIR 2306	21.58		
BIR 2307	12.46	VATable Sales	660.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.33	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	677.39	TOTAL SALES	711.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2815/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717286333813

Collection Ref. Code	: 1861-80-860-7	Premise Address	: KOBE,CANDUMAN		
Account ID	: 7171693363-6				
Customer Name	: NUENA,JOSEPHINE RULOMA	TOTAL AMOUNT DUE	: 1,417.96	Overdue Bill	: 1
Meter Number	: MTR1102584				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71716933636 BC05/342.8/2815/0/21/07-15-2016/73 4,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708058358895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556792

70872959096

Date : 07-15-2016

BC05/342.8/2816/1156592/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7087295909-6

Collection Ref. Code : 1863-76-902-1

Customer Information----------

Name : ARNOCO,GERALYN LUBANG

Premise Address : ZONE3 BLK 1 LOT 15,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1144675	Pole No	:	1156592
Serial No	:	40095581	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	142
Period From	:	06-08-2016	Prev Rdg	:	83
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	244	Billed kWh	:	59

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		384.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		61.80
CURRENT BILL - JULY 2016		447.82
TOTAL AMOUNT DUE		831.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 25.00

Your monthly electricity consumption chart

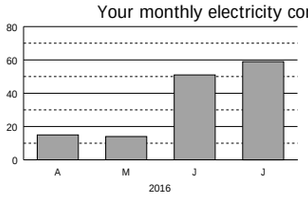

Avg Monthly Usage : 34.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.82		
Less : VAT	31.76		
Amount Net of VAT	416.06		
Less: BIR 2306	13.47		
BIR 2307	7.76	VATable Sales	416.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.83	VAT Zero Rated Sales	0.00
Add : VAT	31.76	VAT Amount	31.76
TOTAL AMOUNT DUE	426.59	TOTAL SALES	447.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2816/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708058358895

Collection Ref. Code	: 1863-76-902-1	Premise Address	: ZONE3 BLK 1 LOT 15,CANDUMAN HOUSING,MANDAUE CITY
Account ID	: 7087295909-6		
Customer Name	: ARNOCO,GERALYN LUBANG	TOTAL AMOUNT DUE	: 831.89
Meter Number	: MTR1144675		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70872959096

BC05/342.8/2816/0/21/07-15-2016/73

4,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412115118298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559771

41281200000

Date : 07-15-2016

BC05/342.8/2940/1064712/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4128120000-0

Collection Ref. Code : 1829-39-824-5

Customer Information----------

Name : CALZADA,MARLINITA C DELA

Premise Address : BLK 21 LOT 1 RESETTLEMEN,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483328GS6	Pole No	:	1064712
Serial No	:	52385662	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3821
Period From	:	06-08-2016	Prev Rdg	:	3744
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		873.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 88.12
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.08
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		90.59
CURRENT BILL - JULY 2016		706.33
TOTAL AMOUNT DUE		1,579.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 702.00

Your monthly electricity consumption chart

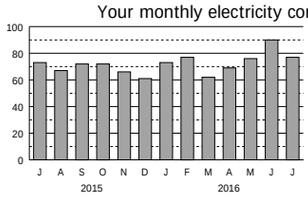

Avg Monthly Usage : 71.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.33		
Less : VAT	50.83		
Amount Net of VAT	655.50		
Less: BIR 2306	21.49		
BIR 2307	12.38	VATable Sales	655.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.63	VAT Zero Rated Sales	0.00
Add : VAT	50.83	VAT Amount	50.83
TOTAL AMOUNT DUE	672.46	TOTAL SALES	706.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/2940/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412115118298

Collection Ref. Code	: 1829-39-824-5	Premise Address	: BLK 21 LOT 1 RESETTLEMEN,CANDUMAN MANDAUE CITY
Account ID	: 4128120000-0		
Customer Name	: CALZADA,MARLINITA C DELA	TOTAL AMOUNT DUE	: 1,579.39
Meter Number	: 483328GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41281200000 BC05/342.8/2940/0/21/07-15-2016/73 4,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942397985206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556760

94281200009

Date : 07-15-2016

BC05/342.8/3010/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9428120000-9

Collection Ref. Code : 1829-41-380-5

Customer Information----------

Name : YCONG,AILEEN C

Premise Address : BLK21 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234537DS6	Pole No	:	0372736
Serial No	:	13305173	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25388
Period From	:	06-08-2016	Prev Rdg	:	25145
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		3,558.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,236.09
Transmission Charge	0.3048/kWh	74.07
System Loss Charge	0.8231/kWh	200.01
Sub-Total		1,510.17
Distribution Charges		
Distribution Charge	1.7506/kWh	425.40
Supply Charge	0.4118/kWh	100.07
Metering Charge	0.6989/kWh	169.83
	5.00/month	5.00
Sub-Total		700.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,559.00	71.18
Sub-Total		90.32
Government Charges		
Franchise Tax - Local		11.50
Value Added Tax		
Generation		79.98
Transmission		1.89
System Loss		12.42
Distribution		84.04
Others		12.22
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		317.81
CURRENT BILL - JULY 2016		2,618.60
TOTAL AMOUNT DUE		6,177.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,150.00

Your monthly electricity consumption chart

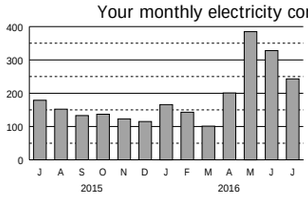

Avg Monthly Usage : 185.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,618.60		
Less : VAT	190.55		
Amount Net of VAT	2,428.05		
Less: BIR 2306	80.34		
BIR 2307	46.25	VATable Sales	2,428.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,301.46	VAT Zero Rated Sales	0.00
Add : VAT	190.55	VAT Amount	190.55
TOTAL AMOUNT DUE	2,492.01	TOTAL SALES	2,618.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3010/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942397985206

Collection Ref. Code : 1829-41-380-5

Account ID : 9428120000-9

Customer Name : YCONG,AILEEN C

Meter Number : 234537DS6

Period : Jun 2016

Premise Address : BLK21 LOT11 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 6,177.35

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 _____

94281200009

BC05/342.8/3010/0/21/07-15-2016/73

4,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730251812889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572426

73001200002

Date : 07-15-2016

BC05/342.8/3030/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300120000-2

Collection Ref. Code : 1831-60-092-7

Customer Information----------

Name : MAH,SULPICIA R

Premise Address : BLK25 LOT6 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	233188DS6	Pole No	:	0372736
Serial No	:	11531385	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27542
Period From	:	06-08-2016	Prev Rdg	:	27324
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		1,833.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,108.92
Transmission Charge	0.3048/kWh	66.45
System Loss Charge	0.8231/kWh	179.44
Sub-Total		1,354.81
Distribution Charges		
Distribution Charge	1.7506/kWh	381.63
Supply Charge	0.4118/kWh	89.77
Metering Charge	0.6989/kWh	152.36
	5.00/month	5.00
Sub-Total		628.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,834.00	36.68
Sub-Total		53.86
Government Charges		
Franchise Tax - Local		10.19
Value Added Tax		
Generation		71.74
Transmission		1.70
System Loss		11.13
Distribution		75.45
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	34.03
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.03
Sub-Total		281.76
CURRENT BILL - JULY 2016		2,319.19
TOTAL AMOUNT DUE		4,153.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,500.00

Your monthly electricity consumption chart

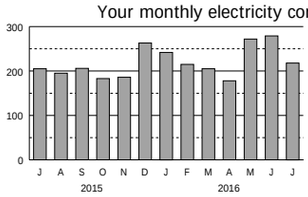

Avg Monthly Usage : 219.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,319.19		
Less : VAT	167.71		
Amount Net of VAT	2,151.48		
Less: BIR 2306	70.72		
BIR 2307	40.95	VATable Sales	2,151.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,039.81	VAT Zero Rated Sales	0.00
Add : VAT	167.71	VAT Amount	167.71
TOTAL AMOUNT DUE	2,207.52	TOTAL SALES	2,319.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3030/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730251812889

Collection Ref. Code	: 1831-60-092-7	Premise Address	: BLK25 LOT6 RESETTLEMENT,PROJ CANDUMAN, MANDAUE		
Account ID	: 7300120000-2				
Customer Name	: MAH,SULPICIA R	TOTAL AMOUNT DUE	: 4,153.14	Overdue Bill	: 1
Meter Number	: 233188DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73001200002 BC05/342.8/3030/0/21/07-15-2016/73 4,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850146869993

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85001200006

Date : 07-15-2016

BC05/342.8/3060/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500120000-6

Collection Ref. Code : 1831-61-275-5

Customer Information----------

Name : GONZALES,NIDA N

Premise Address : LOT 9 BLK 25 CNSP,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136572WS6	Pole No	:	0372736
Serial No	:	66010483	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4293
Period From	:	06-08-2016	Prev Rdg	:	4055
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	304	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		2,798.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		74.71
Government Charges		
Franchise Tax - Local		11.20
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		309.55
CURRENT BILL - JULY 2016		2,549.35
TOTAL AMOUNT DUE		5,347.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,499.00

Your monthly electricity consumption chart

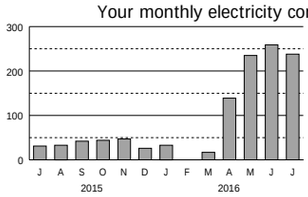

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,549.35		
Less : VAT	184.97		
Amount Net of VAT	2,364.38		
Less: BIR 2306	78.00		
BIR 2307	45.02	VATable Sales	2,364.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,241.36	VAT Zero Rated Sales	0.00
Add : VAT	184.97	VAT Amount	184.97
TOTAL AMOUNT DUE	2,426.33	TOTAL SALES	2,549.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3060/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850146869993

Collection Ref. Code	: 1831-61-275-5	Premise Address	: LOT 9 BLK 25 CNSP,CANDUMAN,MANDAUE CITY
Account ID	: 8500120000-6		
Customer Name	: GONZALES,NIDA N	TOTAL AMOUNT DUE	: 5,347.36 Overdue Bill : 1
Meter Number	: 136572WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85001200006 BC05/342.8/3060/0/21/07-15-2016/73 4,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071741518120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554469

07191200000

Date : 07-15-2016

BC05/342.8/3080/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0719120000-0

Collection Ref. Code : 1829-42-716-4

Customer Information----------

Name : ORONGAN,LILIA V

Premise Address : BLK21 LOT21 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1086544	Pole No	:	0372736
Serial No	:	40017259	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3817
Period From	:	06-08-2016	Prev Rdg	:	3589
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	150	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,440.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,441.00	68.82
Sub-Total		86.78
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		298.48
CURRENT BILL - JULY 2016		2,459.59
TOTAL AMOUNT DUE		5,900.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,148.00

Your monthly electricity consumption chart

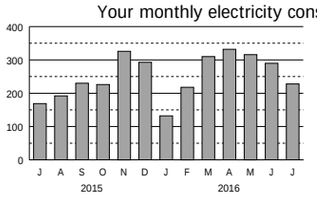

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,459.59		
Less : VAT	179.04		
Amount Net of VAT	2,280.55		
Less: BIR 2306	75.48		
BIR 2307	43.44	VATable Sales	2,280.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.63	VAT Zero Rated Sales	0.00
Add : VAT	179.04	VAT Amount	179.04
TOTAL AMOUNT DUE	2,340.67	TOTAL SALES	2,459.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3080/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071741518120

Collection Ref. Code	: 1829-42-716-4	Premise Address	: BLK21 LOT21 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 0719120000-0				
Customer Name	: ORONGAN,LILIA V	TOTAL AMOUNT DUE	: 5,900.46	Overdue Bill	: 1
Meter Number	: MTR1086544				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07191200000 BC05/342.8/3080/0/21/07-15-2016/73 4,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169460966841

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552586

16981200005

Date : 07-15-2016

BC05/342.8/3130/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1698120000-5

Collection Ref. Code : 1819-95-746-2

Customer Information----------

Name : MARANGGA,ELISA D

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	503853 GS6	Pole No	:	0372736
Serial No	:	62717694	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2984
Period From	:	06-08-2016	Prev Rdg	:	2867
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	508	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		1,693.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,694.00	33.88
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		5.55
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		153.30
CURRENT BILL - JULY 2016		1,263.29
TOTAL AMOUNT DUE		2,957.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,783.00

Your monthly electricity consumption chart

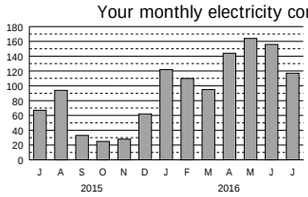

Avg Monthly Usage : 93.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,263.29		
Less : VAT	92.01		
Amount Net of VAT	1,171.28		
Less: BIR 2306	38.78		
BIR 2307	22.31	VATable Sales	1,171.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,110.19	VAT Zero Rated Sales	0.00
Add : VAT	92.01	VAT Amount	92.01
TOTAL AMOUNT DUE	1,202.20	TOTAL SALES	1,263.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3130/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169460966841

Collection Ref. Code	: 1819-95-746-2	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY		
Account ID	: 1698120000-5				
Customer Name	: MARANGGA,ELISA D	TOTAL AMOUNT DUE	: 2,957.13	Overdue Bill	: 1
Meter Number	: 503853 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16981200005 BC05/342.8/3130/0/21/07-15-2016/73 4,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729056085626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571828

72990200007

Date : 07-15-2016

BC05/342.8/3140/0372736/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7299020000-7

Collection Ref. Code : 1839-93-227-9

Customer Information----------

Name : FUNDADOR,RICKY B

Premise Address : BLK21, LOT29 CANDUMAN HOUSING PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1048577	Pole No	:	0372736
Serial No	:	126815754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3468
Period From	:	06-08-2016	Prev Rdg	:	3276
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	480	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		1,966.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,966.50	39.33
Sub-Total		54.46
Government Charges		
Franchise Tax - Local		9.01
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.14
CURRENT BILL - JULY 2016		2,051.21
TOTAL AMOUNT DUE		4,017.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,185.00

Your monthly electricity consumption chart

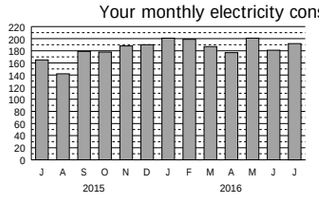

Avg Monthly Usage : 183.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,051.21		
Less : VAT	148.65		
Amount Net of VAT	1,902.56		
Less: BIR 2306	62.68		
BIR 2307	36.22	VATable Sales	1,902.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,803.66	VAT Zero Rated Sales	0.00
Add : VAT	148.65	VAT Amount	148.65
TOTAL AMOUNT DUE	1,952.31	TOTAL SALES	2,051.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3140/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729056085626

Collection Ref. Code	: 1839-93-227-9	Premise Address	: BLK21, LOT29 CANDUMAN HOUSING PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 7299020000-7		
Customer Name	: FUNDADOR,RICKY B	TOTAL AMOUNT DUE	: 4,017.92
Meter Number	: MTR1048577		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72990200007

BC05/342.8/3140/0/21/07-15-2016/73

4,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227679714364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568858

22791200003

Date : 07-15-2016

BC05/342.8/3150/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2279120000-3

Collection Ref. Code : 1835-24-299-5

Customer Information----------

Name : CORTIVIDAD,JUANITO JR. O

Premise Address : BLK 25, LOT 12 NEW SETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1041536	Pole No	:	0372722
Serial No	:	121758656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3580
Period From	:	06-08-2016	Prev Rdg	:	3401
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	384	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		2,773.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,773.50	55.47
Sub-Total		69.58
Government Charges		
Franchise Tax - Local		8.50
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		234.64
CURRENT BILL - JULY 2016		1,933.82
TOTAL AMOUNT DUE		4,707.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,865.00

Your monthly electricity consumption chart

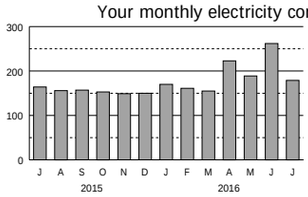

Avg Monthly Usage : 174.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.82		
Less : VAT	140.86		
Amount Net of VAT	1,792.96		
Less: BIR 2306	59.37		
BIR 2307	34.15	VATable Sales	1,792.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.44	VAT Zero Rated Sales	0.00
Add : VAT	140.86	VAT Amount	140.86
TOTAL AMOUNT DUE	1,840.30	TOTAL SALES	1,933.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3150/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227679714364

Collection Ref. Code	: 1835-24-299-5	Premise Address	: BLK 25, LOT 12 NEW SETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 2279120000-3				
Customer Name	: CORTIVIDAD,JUANITO JR. O	TOTAL AMOUNT DUE	: 4,707.26	Overdue Bill	: 1
Meter Number	: MTR1041536				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

22791200003 BC05/342.8/3150/0/21/07-15-2016/73 4,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499791862085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571131

49912200000

Date : 07-15-2016

BC05/342.8/3160/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991220000-0

Collection Ref. Code : 1835-77-128-9

Customer Information----------

Name : GULFAN,ROSITA A

Premise Address : BLK.25 LOT 14 CANDUMAN,HOUSING PROJECT,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1045421	Pole No	:	0372722
Serial No	:	121756788	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2843
Period From	:	06-08-2016	Prev Rdg	:	2637
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	175	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		2,036.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,037.00	40.74
Sub-Total		56.97
Government Charges		
Franchise Tax - Local		9.66
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.00
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.06
CURRENT BILL - JULY 2016		2,198.68
TOTAL AMOUNT DUE		4,235.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,110.00

Your monthly electricity consumption chart

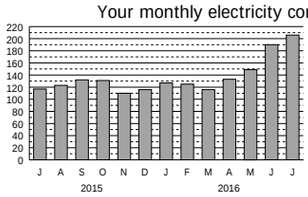

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,198.68		
Less : VAT	159.26		
Amount Net of VAT	2,039.42		
Less: BIR 2306	67.15		
BIR 2307	38.83	VATable Sales	2,039.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,933.44	VAT Zero Rated Sales	0.00
Add : VAT	159.26	VAT Amount	159.26
TOTAL AMOUNT DUE	2,092.70	TOTAL SALES	2,198.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3160/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499791862085

Collection Ref. Code	: 1835-77-128-9	Premise Address	: BLK.25 LOT 14 CANDUMAN,HOUSING PROJECT,MANDAUE CITY
Account ID	: 4991220000-0		
Customer Name	: GULFAN,ROSITA A	TOTAL AMOUNT DUE	: 4,235.66 Overdue Bill : 1
Meter Number	: MTR1045421		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49912200000 BC05/342.8/3160/0/21/07-15-2016/73 4,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396045865343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571539

39691200008

Date : 07-15-2016

BC05/342.8/3170/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3969120000-8

Collection Ref. Code : 1835-23-554-9

Customer Information----------

Name : PRESBITERO,FLORA R

Premise Address : BLK 25 LOT 15 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232529DS6	Pole No	:	0372722
Serial No	:	13991420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18959
Period From	:	06-08-2016	Prev Rdg	:	18580
No of Days	:	30	Diff Rdg	:	379
Avg kWh/day	:	12.63	Registered	:	379
Conn Load	:	222	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		5,270.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,927.90
Transmission Charge	0.3048/kWh	115.52
System Loss Charge	0.8231/kWh	311.95
Sub-Total		2,355.37
Distribution Charges		
Distribution Charge	1.7506/kWh	663.48
Supply Charge	0.4118/kWh	156.07
Metering Charge	0.6989/kWh	264.88
	5.00/month	5.00
Sub-Total		1,089.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,270.50	105.41
Sub-Total		135.28
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		124.72
Transmission		2.95
System Loss		19.35
Distribution		130.73
Others		18.38
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		494.59
CURRENT BILL - JULY 2016		4,074.67
TOTAL AMOUNT DUE		9,344.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,418.00

Your monthly electricity consumption chart

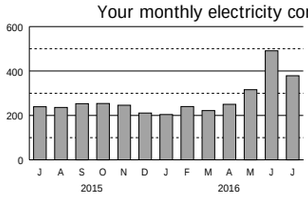

Avg Monthly Usage : 272.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.67		
Less : VAT	296.13		
Amount Net of VAT	3,778.54		
Less: BIR 2306	124.86		
BIR 2307	71.96	VATable Sales	3,778.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.72	VAT Zero Rated Sales	0.00
Add : VAT	296.13	VAT Amount	296.13
TOTAL AMOUNT DUE	3,877.85	TOTAL SALES	4,074.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3170/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396045865343

Collection Ref. Code	: 1835-23-554-9	Premise Address	: BLK 25 LOT 15 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 3969120000-8		
Customer Name	: PRESBITERO,FLORA R	TOTAL AMOUNT DUE	: 9,344.94 Overdue Bill : 1
Meter Number	: 232529DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39691200008 BC05/342.8/3170/0/21/07-15-2016/73 4,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652532869863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562321

65291200007

Date : 07-15-2016

BC05/342.8/3180/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6529120000-7

Collection Ref. Code : 1841-51-806-9

Customer Information----------

Name : CAMPOS,JASMIN G

Premise Address : BLK 25 LOT 16,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	229590DS6	Pole No	:	0372722
Serial No	:	12350367	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28811
Period From	:	06-08-2016	Prev Rdg	:	28442
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	986	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,435.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.3048/kWh	112.47
System Loss Charge	0.8231/kWh	303.72
Sub-Total		2,293.22
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	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,435.00	68.70
Sub-Total		97.78
Government Charges		
Franchise Tax - Local		17.26
Value Added Tax		
Generation		121.43
Transmission		2.87
System Loss		18.85
Distribution		127.30
Others		13.80
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		477.30
CURRENT BILL - JULY 2016		3,929.11
TOTAL AMOUNT DUE		7,364.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,170.00

Your monthly electricity consumption chart

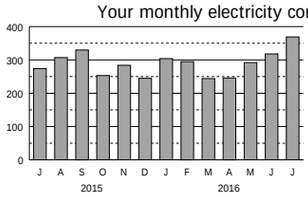

Avg Monthly Usage : 289.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,929.11		
Less : VAT	284.25		
Amount Net of VAT	3,644.86		
Less: BIR 2306	119.87		
BIR 2307	69.38	VATable Sales	3,644.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,455.61	VAT Zero Rated Sales	0.00
Add : VAT	284.25	VAT Amount	284.25
TOTAL AMOUNT DUE	3,739.86	TOTAL SALES	3,929.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3180/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652532869863

Collection Ref. Code	: 1841-51-806-9	Premise Address	: BLK 25 LOT 16,CANDUMAN HOUSING,MANDAUE CITY		
Account ID	: 6529120000-7				
Customer Name	: CAMPOS,JASMIN G	TOTAL AMOUNT DUE	: 7,364.23	Overdue Bill	: 1
Meter Number	: 229590DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65291200007 BC05/342.8/3180/0/21/07-15-2016/73 4,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882735842248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561762

88298100004

Date : 07-15-2016

BC05/342.8/3190/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829810000-4

Collection Ref. Code : 1811-45-128-4

Customer Information----------

Name : TUMANGAN,MA. ROQUESA A.

Premise Address : NR. HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	212806WS6	Pole No	:	0372722
Serial No	:	44659415	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50736
Period From	:	06-08-2016	Prev Rdg	:	50356
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		4,784.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,932.98
Transmission Charge	0.3048/kWh	115.82
System Loss Charge	0.8231/kWh	312.78
Sub-Total		2,361.58
Distribution Charges		
Distribution Charge	1.7506/kWh	665.23
Supply Charge	0.4118/kWh	156.48
Metering Charge	0.6989/kWh	265.58
	5.00/month	5.00
Sub-Total		1,092.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,785.00	95.70
Sub-Total		125.65
Government Charges		
Franchise Tax - Local		17.90
Value Added Tax		
Generation		125.06
Transmission		2.96
System Loss		19.41
Distribution		131.07
Others		17.23
Universal Charge		
Missionary Electrification	0.1561/kWh	59.32
Environmental Charge	0.0025/kWh	0.95
NPC Stranded Contract Costs	0.1938/kWh	73.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.12
Sub-Total		494.66
CURRENT BILL - JULY 2016		4,074.18
TOTAL AMOUNT DUE		8,859.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,859.00

Your monthly electricity consumption chart

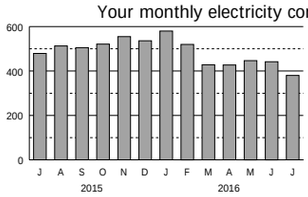

Avg Monthly Usage : 487.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,074.18		
Less : VAT	295.73		
Amount Net of VAT	3,778.45		
Less: BIR 2306	124.69		
BIR 2307	71.95	VATable Sales	3,778.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,581.81	VAT Zero Rated Sales	0.00
Add : VAT	295.73	VAT Amount	295.73
TOTAL AMOUNT DUE	3,877.54	TOTAL SALES	4,074.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3190/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882735842248

Collection Ref. Code	: 1811-45-128-4	Premise Address	: NR. HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 8829810000-4		
Customer Name	: TUMANGAN,MA. ROQUESA A.	TOTAL AMOUNT DUE	: 8,859.14
Meter Number	: 212806WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88298100004 BC05/342.8/3190/0/21/07-15-2016/73 4,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 371201003322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554364

37111200004

Date : 07-15-2016

BC05/342.8/3191/0373434/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3711120000-4

Collection Ref. Code : 1843-77-119-5

Customer Information----------

Name : TUMANGAN,PRISCILLA I

Premise Address : BLK 31 LOT 19 ZONE 3 BANDERAS DE ESPANA,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454629GS6	Pole No	:	0373434
Serial No	:	57164059	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11762
Period From	:	06-08-2016	Prev Rdg	:	11595
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	236	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,854.50	37.09
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		6.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.11
CURRENT BILL - JULY 2016		1,788.06
TOTAL AMOUNT DUE		3,642.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 863.00

Your monthly electricity consumption chart

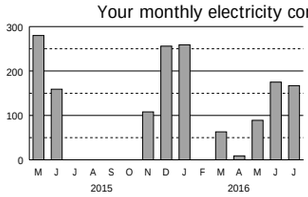

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,788.06		
Less : VAT	129.71		
Amount Net of VAT	1,658.35		
Less: BIR 2306	54.70		
BIR 2307	31.58	VATable Sales	1,658.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,572.07	VAT Zero Rated Sales	0.00
Add : VAT	129.71	VAT Amount	129.71
TOTAL AMOUNT DUE	1,701.78	TOTAL SALES	1,788.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3191/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 371201003322

Collection Ref. Code	: 1843-77-119-5	Premise Address	: BLK 31 LOT 19 ZONE 3 BANDERAS DE ESPANA,CANDUMAN,MANDAUE CITY
Account ID	: 3711120000-4		
Customer Name	: TUMANGAN,PRISCILLA I	TOTAL AMOUNT DUE	: 3,642.35
Meter Number	: 454629GS6	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 _____

37111200004 BC05/342.8/3191/0/21/07-15-2016/73 4,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896132858341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570686

89691200003

Date : 07-15-2016

BC05/342.8/3200/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969120000-3

Collection Ref. Code : 1835-23-857-2

Customer Information----------

Name : SON,ALICE O

Premise Address : BLK25,LOT17 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	392790GS6	Pole No	:	0372722
Serial No	:	71017687	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11587
Period From	:	06-08-2016	Prev Rdg	:	11491
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	354	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,445.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,445.50	28.91
Sub-Total		- 14.90
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.27
CURRENT BILL - JULY 2016		982.66
TOTAL AMOUNT DUE		2,428.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,526.00

Your monthly electricity consumption chart

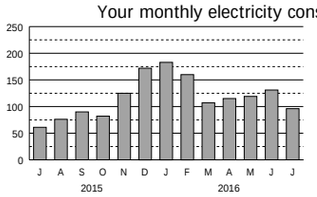

Avg Monthly Usage : 116.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.66		
Less : VAT	71.24		
Amount Net of VAT	911.42		
Less: BIR 2306	30.06		
BIR 2307	17.31	VATable Sales	911.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.05	VAT Zero Rated Sales	0.00
Add : VAT	71.24	VAT Amount	71.24
TOTAL AMOUNT DUE	935.29	TOTAL SALES	982.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3200/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896132858341

Collection Ref. Code	: 1835-23-857-2	Premise Address	: BLK25,LOT17 RESETTLEMENT,PROJ CANDUMAN, MANDAUE
Account ID	: 8969120000-3		
Customer Name	: SON,ALICE O	TOTAL AMOUNT DUE	: 2,428.40 Overdue Bill : 1
Meter Number	: 392790GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89691200003 BC05/342.8/3200/0/21/07-15-2016/73 4,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031917068356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570388

03178597484

Date : 07-15-2016

BC05/342.8/3216/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0317859748-4

Collection Ref. Code : 1855-97-422-3

Customer Information----------

Name : AGUJAR,JAMES LUPAS SR.

Premise Address : BLOCK 25 LOT 22,CANDUMAN

TIN :

Metering Information----------

Meter No	:	540192 GS6	Pole No	:	0372722
Serial No	:	68113610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1328
Period From	:	06-08-2016	Prev Rdg	:	1262
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	720	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		610.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 108.60
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.77
CURRENT BILL - JULY 2016		570.19
TOTAL AMOUNT DUE		1,180.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 578.00

Your monthly electricity consumption chart

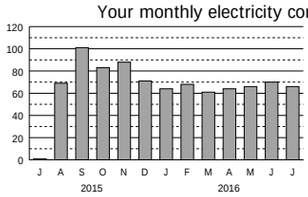

Avg Monthly Usage : 67.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.19		
Less : VAT	40.85		
Amount Net of VAT	529.34		
Less: BIR 2306	17.27		
BIR 2307	9.96	VATable Sales	529.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.11	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	542.96	TOTAL SALES	570.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3216/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031917068356

Collection Ref. Code	: 1855-97-422-3	Premise Address	: BLOCK 25 LOT 22,CANDUMAN		
Account ID	: 0317859748-4				
Customer Name	: AGUJAR,JAMES LUPAS SR.	TOTAL AMOUNT DUE	: 1,180.42	Overdue Bill	: 1
Meter Number	: 540192 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03178597484 BC05/342.8/3216/0/21/07-15-2016/73 4,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029138382301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569434

02981200005

Date : 07-15-2016

BC05/342.8/3230/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0298120000-5

Collection Ref. Code : 1819-90-689-2

Customer Information----------

Name : MOMO,MARCELA Y

Premise Address : UPPER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	372303GS6	Pole No	:	0372722
Serial No	:	2003136074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13771
Period From	:	06-08-2016	Prev Rdg	:	13674
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	300	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,214.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,214.50	24.29
Sub-Total		- 19.98
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.15
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.92
CURRENT BILL - JULY 2016		987.31
TOTAL AMOUNT DUE		2,201.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,162.00

Your monthly electricity consumption chart

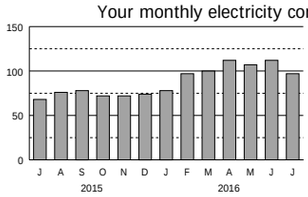

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.31		
Less : VAT	71.38		
Amount Net of VAT	915.93		
Less: BIR 2306	30.13		
BIR 2307	17.39	VATable Sales	915.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.41	VAT Zero Rated Sales	0.00
Add : VAT	71.38	VAT Amount	71.38
TOTAL AMOUNT DUE	939.79	TOTAL SALES	987.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3230/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029138382301

Collection Ref. Code	: 1819-90-689-2	Premise Address	: UPPER,CANDUMAN,MANDAUE CITY
Account ID	: 0298120000-5		
Customer Name	: MOMO,MARCELA Y	TOTAL AMOUNT DUE	: 2,201.97 Overdue Bill : 1
Meter Number	: 372303GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02981200005 BC05/342.8/3230/0/21/07-15-2016/73 4,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075081567340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557246

07531200009

Date : 07-15-2016

BC05/342.8/3240/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0753120000-9

Collection Ref. Code : 1831-96-839-8

Customer Information----------

Name : MENCHAVEZ,VIRGINIA T

Premise Address : BLK25 LOT28 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	527403 GS6	Pole No	:	0372722
Serial No	:	68873474	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4280
Period From	:	06-08-2016	Prev Rdg	:	4166
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,453.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,453.50	29.07
Sub-Total		38.05
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.21
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		148.88
CURRENT BILL - JULY 2016		1,226.60
TOTAL AMOUNT DUE		2,680.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,585.00

Your monthly electricity consumption chart

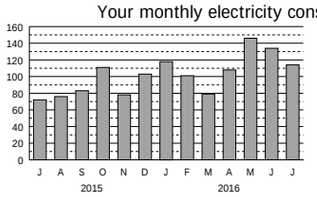

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,226.60		
Less : VAT	89.18		
Amount Net of VAT	1,137.42		
Less: BIR 2306	37.62		
BIR 2307	21.66	VATable Sales	1,137.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,078.14	VAT Zero Rated Sales	0.00
Add : VAT	89.18	VAT Amount	89.18
TOTAL AMOUNT DUE	1,167.32	TOTAL SALES	1,226.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3240/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075081567340

Collection Ref. Code	: 1831-96-839-8	Premise Address	: BLK25 LOT28 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 0753120000-9		
Customer Name	: MENCHAVEZ,VIRGINIA T	TOTAL AMOUNT DUE	: 2,680.25
Meter Number	: 527403 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

07531200009

BC05/342.8/3240/0/21/07-15-2016/73

4,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830808529275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571741

83001200001

Date : 07-15-2016

BC05/342.8/3250/0372722/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8300120000-1

Collection Ref. Code : 1831-60-269-5

Customer Information----------

Name : MESA,ERLINDA L

Premise Address : BLK25 LOT30 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	190469WS6	Pole No	:	0372722
Serial No	:	45779466	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	79872
Period From	:	06-08-2016	Prev Rdg	:	79330
No of Days	:	30	Diff Rdg	:	542
Avg kWh/day	:	18.07	Registered	:	542
Conn Load	:	150	Billed kWh	:	542

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,337.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,757.05
Transmission Charge	0.3048/kWh	165.20
System Loss Charge	0.8231/kWh	446.12
Sub-Total		3,368.37
Distribution Charges		
Distribution Charge	1.7506/kWh	948.83
Supply Charge	0.4118/kWh	223.20
Metering Charge	0.6989/kWh	378.80
	5.00/month	5.00
Sub-Total		1,555.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,337.50	106.75
Sub-Total		149.46
Government Charges		
Franchise Tax - Local		25.37
Value Added Tax		
Generation		178.36
Transmission		4.21
System Loss		27.68
Distribution		186.70
Others		20.98
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		701.51
CURRENT BILL - JULY 2016		5,775.17
TOTAL AMOUNT DUE		11,112.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,508.00

Your monthly electricity consumption chart

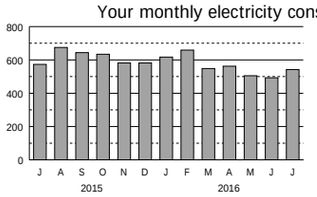

Avg Monthly Usage : 585.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,775.17		
Less : VAT	417.93		
Amount Net of VAT	5,357.24		
Less: BIR 2306	176.23		
BIR 2307	101.98	VATable Sales	5,357.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,079.03	VAT Zero Rated Sales	0.00
Add : VAT	417.93	VAT Amount	417.93
TOTAL AMOUNT DUE	5,496.96	TOTAL SALES	5,775.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3250/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830808529275

Collection Ref. Code	: 1831-60-269-5	Premise Address	: BLK25 LOT30 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 8300120000-1		
Customer Name	: MESA,ERLINDA L	TOTAL AMOUNT DUE	: 11,112.81 Overdue Bill : 1
Meter Number	: 190469WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83001200001 BC05/342.8/3250/0/21/07-15-2016/73 4,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931007200444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571835

93181200002

Date : 07-15-2016

BC05/342.8/3260/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9318120000-2

Collection Ref. Code : 1829-38-116-4

Customer Information----------

Name : LOBERANES,ELSA E

Premise Address : BLK 31 LOT2 RESETTLEMENT,PROJECT CANDUMAN M C

TIN :

Metering Information----------

Meter No	:	456906 GS6	Pole No	:	0373462
Serial No	:	69403535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5370
Period From	:	06-08-2016	Prev Rdg	:	5234
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		389.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,389.50	27.79
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		6.39
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.39
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.61
CURRENT BILL - JULY 2016		1,454.43
TOTAL AMOUNT DUE		1,843.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,000.00

Your monthly electricity consumption chart

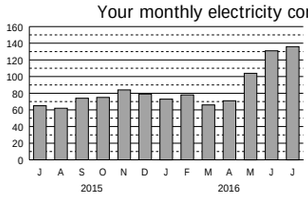

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,454.43		
Less : VAT	105.43		
Amount Net of VAT	1,349.00		
Less: BIR 2306	44.46		
BIR 2307	25.68	VATable Sales	1,349.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,278.86	VAT Zero Rated Sales	0.00
Add : VAT	105.43	VAT Amount	105.43
TOTAL AMOUNT DUE	1,384.29	TOTAL SALES	1,454.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3260/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931007200444

Collection Ref. Code	: 1829-38-116-4	Premise Address	: BLK 31 LOT2 RESETTLEMENT,PROJECT CANDUMAN M C
Account ID	: 9318120000-2		
Customer Name	: LOBERANES,ELSA E	TOTAL AMOUNT DUE	: 1,843.75
Meter Number	: 456906 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 _____

93181200002

BC05/342.8/3260/0/21/07-15-2016/73

4,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256273838925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566812

25605662789

Date : 07-15-2016

BC05/342.8/3265/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2560566278-9

Collection Ref. Code : 1851-41-449-5

Customer Information----------

Name : MONTEBON,QUIRINO DAIGON

Premise Address : BLOCK 32 LOT 4,CANDUMAN HAVEN HOAI ZONE 3,CANDUMAN

TIN :

Metering Information----------

Meter No	:	427245 GS6	Pole No	:	0373462
Serial No	:	75195011	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11188
Period From	:	06-08-2016	Prev Rdg	:	11176
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		98.36
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 98.50	1.97
Sub-Total		- 106.95
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.53
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		6.60
CURRENT BILL - JULY 2016		13.57
TOTAL AMOUNT DUE		111.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 107.00

Your monthly electricity consumption chart

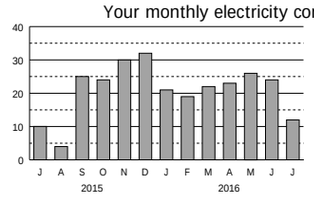

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.57		
Less : VAT	0.84		
Amount Net of VAT	12.73		
Less: BIR 2306	0.38		
BIR 2307	0.14	VATable Sales	12.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.21	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	13.05	TOTAL SALES	13.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3265/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256273838925

Collection Ref. Code	: 1851-41-449-5	Premise Address	: BLOCK 32 LOT 4,CANDUMAN HAVEN HOAI ZONE 3,CANDUMAN		
Account ID	: 2560566278-9				
Customer Name	: MONTEBON,QUIRINO DAIGON	TOTAL AMOUNT DUE	: 111.93	Overdue Bill	: 1
Meter Number	: 427245 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25605662789 BC05/342.8/3265/0/21/07-15-2016/73 4,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567343826594
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

56781117215

1005551922
Date : 07-15-2016
BC05/342.8/3291/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5678111721-5
Collection Ref. Code : 1863-87-605-7

Customer Information----------
Name : VALLENTE,ROSALINDA ALGABRE
Premise Address : ZONE 3 BLOCK 32 LOT 6,CANDUMAN HOUSING, MANDAUE CITY
TIN : 422-306-939-000

Metering Information----------

Meter No	:	MTR1149587	Pole No	:	0373462
Serial No	:	40100679	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	108
Period From	:	06-08-2016	Prev Rdg	:	74
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	308	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 152.58
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.14
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		30.35
CURRENT BILL - JULY 2016		191.35
TOTAL AMOUNT DUE		401.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - MAY 21, 2016 - 134.00

Your monthly electricity consumption chart

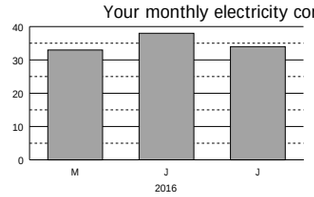

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.35		
Less : VAT	13.33		
Amount Net of VAT	178.02		
Less: BIR 2306	5.68		
BIR 2307	3.24	VATable Sales	178.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.10	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	182.43	TOTAL SALES	191.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3291/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567343826594

Collection Ref. Code	: 1863-87-605-7	Premise Address	: ZONE 3 BLOCK 32 LOT 6,CANDUMAN HOUSING, MANDAUE CITY
Account ID	: 5678111721-5		
Customer Name	: VALLENTE,ROSALINDA ALGABRE	TOTAL AMOUNT DUE	: 401.73
Meter Number	: MTR1149587		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56781117215

BC05/342.8/3291/0/21/07-15-2016/73

4,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858501908617

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566762

85881200001

Date : 07-15-2016

BC05/342.8/3300/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8588120000-1

Collection Ref. Code : 1819-83-728-9

Customer Information----------

Name : HORTELANO,ANNALOU P

Premise Address : BLK 32 LOT 8 CANDUMAN HOUSING,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552047 GS6	Pole No	:	0373462
Serial No	:	80991706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3210
Period From	:	06-08-2016	Prev Rdg	:	3137
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:		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		958.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 959.00	19.18
Sub-Total		- 80.95
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.45
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.22
CURRENT BILL - JULY 2016		672.82
TOTAL AMOUNT DUE		1,631.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 888.00

Your monthly electricity consumption chart

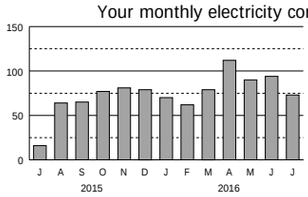

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.82		
Less : VAT	48.52		
Amount Net of VAT	624.30		
Less: BIR 2306	20.51		
BIR 2307	11.79	VATable Sales	624.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	592.00	VAT Zero Rated Sales	0.00
Add : VAT	48.52	VAT Amount	48.52
TOTAL AMOUNT DUE	640.52	TOTAL SALES	672.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3300/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858501908617

Collection Ref. Code	: 1819-83-728-9	Premise Address	: BLK 32 LOT 8 CANDUMAN HOUSING,CANDUMAN, MANDAUE CITY
Account ID	: 8588120000-1		
Customer Name	: HORTELANO,ANNALOU P	TOTAL AMOUNT DUE	: 1,631.57
Meter Number	: 552047 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 _____

85881200001 BC05/342.8/3300/0/21/07-15-2016/73 4,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672051805916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555750

67221200008

Date : 07-15-2016

BC05/342.8/3320/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6722120000-8

Collection Ref. Code : 1841-44-539-8

Customer Information----------

Name : MALINAO,FELISA A

Premise Address : BLK31 LOT10 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	552074 GS6	Pole No	:	0373462
Serial No	:	62975520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4226
Period From	:	06-08-2016	Prev Rdg	:	4164
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:		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		1,730.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,731.00	34.62
Sub-Total		- 78.92
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 4.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		73.19
CURRENT BILL - JULY 2016		561.98
TOTAL AMOUNT DUE		2,292.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 552.00

Your monthly electricity consumption chart

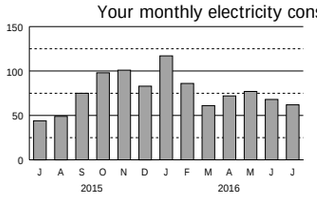

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.98		
Less : VAT	41.20		
Amount Net of VAT	520.78		
Less: BIR 2306	17.40		
BIR 2307	9.82	VATable Sales	520.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.56	VAT Zero Rated Sales	0.00
Add : VAT	41.20	VAT Amount	41.20
TOTAL AMOUNT DUE	534.76	TOTAL SALES	561.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3320/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672051805916

Collection Ref. Code	: 1841-44-539-8	Premise Address	: BLK31 LOT10 RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 6722120000-8		
Customer Name	: MALINAO,FELISA A	TOTAL AMOUNT DUE	: 2,292.76 Overdue Bill : 2
Meter Number	: 552074 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 _____

67221200008 BC05/342.8/3320/0/21/07-15-2016/73 4,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 005207990492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554340

00551000003

Date : 07-15-2016

BC05/342.8/3350/0373462/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0055100000-3

Collection Ref. Code : 1811-65-392-8

Customer Information----------

Name : OLORVIDA,RODOLFO JR. LLIGO

Premise Address : BLOCK 31 LOT 14,RESETTLEMENT PROJECT,CANDUMAN

TIN :

Metering Information----------

Meter No	:	552075 GS6	Pole No	:	0373462
Serial No	:	68164414	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6565
Period From	:	06-08-2016	Prev Rdg	:	6416
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:		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		1,741.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,741.50	34.83
Sub-Total		46.57
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.02
CURRENT BILL - JULY 2016		1,597.92
TOTAL AMOUNT DUE		3,339.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,051.00

Your monthly electricity consumption chart

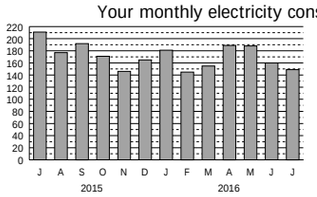

Avg Monthly Usage : 171.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,597.92		
Less : VAT	116.01		
Amount Net of VAT	1,481.91		
Less: BIR 2306	48.94		
BIR 2307	28.22	VATable Sales	1,481.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.75	VAT Zero Rated Sales	0.00
Add : VAT	116.01	VAT Amount	116.01
TOTAL AMOUNT DUE	1,520.76	TOTAL SALES	1,597.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3350/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 005207990492

Collection Ref. Code	: 1811-65-392-8	Premise Address	: BLOCK 31 LOT 14,RESETTLEMENT PROJECT,CANDUMAN		
Account ID	: 0055100000-3				
Customer Name	: OLORVIDA,RODOLFO JR. LLIGO	TOTAL AMOUNT DUE	: 3,339.41	Overdue Bill	: 1
Meter Number	: 552075 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00551000003 BC05/342.8/3350/0/21/07-15-2016/73 4,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114736985748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560177

11481472410

Date : 07-15-2016

BC05/342.8/3375/0373483/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1148147241-0

Collection Ref. Code : 1849-33-374-2

Customer Information----------

Name : ALABAT,JANET CARITERO

Premise Address : BLK 31 LOT 16 CANDUMAN HOUSING

TIN :

Metering Information----------

Meter No	:	485051GS6	Pole No	:	0373483
Serial No	:	58989634	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17340
Period From	:	06-08-2016	Prev Rdg	:	17200
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	254	Billed kWh	:	140

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,695.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,102.50	62.05
Sub-Total		73.08
Government Charges		
Franchise Tax - Local		6.74
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		9.58
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		186.01
CURRENT BILL - JULY 2016		1,534.72
TOTAL AMOUNT DUE		3,230.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,407.00

Your monthly electricity consumption chart

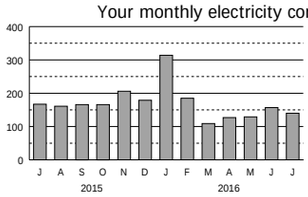

Avg Monthly Usage : 169.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,534.72		
Less : VAT	112.58		
Amount Net of VAT	1,422.14		
Less: BIR 2306	47.45		
BIR 2307	27.11	VATable Sales	1,422.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,347.58	VAT Zero Rated Sales	0.00
Add : VAT	112.58	VAT Amount	112.58
TOTAL AMOUNT DUE	1,460.16	TOTAL SALES	1,534.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3375/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114736985748

Collection Ref. Code	: 1849-33-374-2	Premise Address	: BLK 31 LOT 16 CANDUMAN HOUSING
Account ID	: 1148147241-0		
Customer Name	: ALABAT,JANET CARITERO	TOTAL AMOUNT DUE	: 3,230.26
Meter Number	: 485051GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11481472410

BC05/342.8/3375/0/21/07-15-2016/73

4,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302817929172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552777

30281200003

Date : 07-15-2016

BC05/342.8/3430/0373476/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3028120000-3

Collection Ref. Code : 1829-39-179-8

Customer Information----------

Name : ROSAL,LOVITO L

Premise Address : BLK 30 LOT19 RESTLMNT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	205123WS6	Pole No	:	0373476
Serial No	:	47631480	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8287
Period From	:	06-08-2016	Prev Rdg	:	8153
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		1,545.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,546.00	30.92
Sub-Total		41.48
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.47
CURRENT BILL - JULY 2016		1,437.13
TOTAL AMOUNT DUE		2,982.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,793.00

Your monthly electricity consumption chart

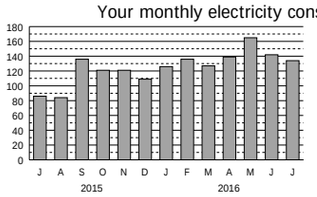

Avg Monthly Usage : 125.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.13		
Less : VAT	104.31		
Amount Net of VAT	1,332.82		
Less: BIR 2306	43.98		
BIR 2307	25.38	VATable Sales	1,332.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.46	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,367.77	TOTAL SALES	1,437.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3430/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302817929172

Collection Ref. Code	: 1829-39-179-8	Premise Address	: BLK 30 LOT19 RESTLMNT,PROJ CANDUMAN MANDAUE		
Account ID	: 3028120000-3				
Customer Name	: ROSAL,LOVITO L	TOTAL AMOUNT DUE	: 2,982.98	Overdue Bill	: 1
Meter Number	: 205123WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30281200003

BC05/342.8/3430/0/21/07-15-2016/73

4,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152932818779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563116

15281200004

Date : 07-15-2016

BC05/342.8/3460/0373455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1528120000-4

Collection Ref. Code : 1829-41-404-6

Customer Information----------

Name : JUDILLA,FLORENCE M

Premise Address : RESETTLEMENT CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	282753SS6	Pole No	:	0373455
Serial No	:	33962441	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9877
Period From	:	06-08-2016	Prev Rdg	:	9811
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		519.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 520.00	10.40
Sub-Total		- 110.40
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.23
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		74.54
CURRENT BILL - JULY 2016		568.16
TOTAL AMOUNT DUE		1,088.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,735.00

Your monthly electricity consumption chart

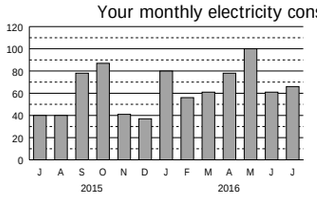

Avg Monthly Usage : 63.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.16		
Less : VAT	40.63		
Amount Net of VAT	527.53		
Less: BIR 2306	17.18		
BIR 2307	9.92	VATable Sales	527.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	500.43	VAT Zero Rated Sales	0.00
Add : VAT	40.63	VAT Amount	40.63
TOTAL AMOUNT DUE	541.06	TOTAL SALES	568.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3460/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152932818779

Collection Ref. Code	: 1829-41-404-6	Premise Address	: RESETTLEMENT CANDUMAN,MANDAUE CITY
Account ID	: 1528120000-4		
Customer Name	: JUDILLA,FLORENCE M	TOTAL AMOUNT DUE	: 1,088.03
Meter Number	: 282753SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15281200004

BC05/342.8/3460/0/21/07-15-2016/73

4,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577074483628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558009

57754572758

Date : 07-15-2016

BC05/342.8/3470/0373455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5775457275-8

Collection Ref. Code : 1859-94-944-4

Customer Information----------

Name : JARAPAN,BRENDA MALINAO

Premise Address : BLOCK 35 LOT 11,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1038996	Pole No	:	0373455
Serial No	:	126814627	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2199
Period From	:	06-08-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	255	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		1,659.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,659.50	33.19
Sub-Total		46.27
Government Charges		
Franchise Tax - Local		7.79
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.35
CURRENT BILL - JULY 2016		1,773.24
TOTAL AMOUNT DUE		3,432.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,721.00

Your monthly electricity consumption chart

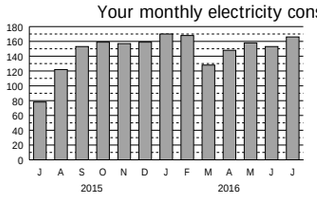

Avg Monthly Usage : 147.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,773.24		
Less : VAT	128.48		
Amount Net of VAT	1,644.76		
Less: BIR 2306	54.16		
BIR 2307	31.31	VATable Sales	1,644.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,559.29	VAT Zero Rated Sales	0.00
Add : VAT	128.48	VAT Amount	128.48
TOTAL AMOUNT DUE	1,687.77	TOTAL SALES	1,773.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3470/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577074483628

Collection Ref. Code	: 1859-94-944-4	Premise Address	: BLOCK 35 LOT 11,CANDUMAN HOUSING,MANDAUE CITY		
Account ID	: 5775457275-8				
Customer Name	: JARAPAN,BRENDA MALINAO	TOTAL AMOUNT DUE	: 3,432.55	Overdue Bill	: 1
Meter Number	: MTR1038996				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57754572758 BC05/342.8/3470/0/21/07-15-2016/73 4,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923777184274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565664

92391200000

Date : 07-15-2016

BC05/342.8/3480/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9239120000-0

Collection Ref. Code : 1829-47-680-7

Customer Information----------

Name : SANDOVAL,ADELAIDA R

Premise Address : BLK35 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1063732	Pole No	:	0373406
Serial No	:	125294677	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4746
Period From	:	06-08-2016	Prev Rdg	:	4470
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		3,668.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		95.12
Government Charges		
Franchise Tax - Local		13.03
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		359.92
CURRENT BILL - JULY 2016		2,965.03
TOTAL AMOUNT DUE		6,633.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 3,593.00

Your monthly electricity consumption chart

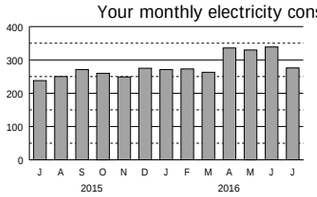

Avg Monthly Usage : 279.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,965.03		
Less : VAT	215.40		
Amount Net of VAT	2,749.63		
Less: BIR 2306	90.83		
BIR 2307	52.36	VATable Sales	2,749.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,606.44	VAT Zero Rated Sales	0.00
Add : VAT	215.40	VAT Amount	215.40
TOTAL AMOUNT DUE	2,821.84	TOTAL SALES	2,965.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3480/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923777184274

Collection Ref. Code	: 1829-47-680-7	Premise Address	: BLK35 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9239120000-0				
Customer Name	: SANDOVAL,ADELAIDA R	TOTAL AMOUNT DUE	: 6,633.40	Overdue Bill	: 1
Meter Number	: MTR1063732				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92391200000

BC05/342.8/3480/0/21/07-15-2016/73

4,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823778911402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566380

82391200001

Date : 07-15-2016

BC05/342.8/3490/0373441/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8239120000-1

Collection Ref. Code : 1829-47-677-7

Customer Information----------

Name : BORCES,FELECIANO B

Premise Address : BLK34 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	283817SS6	Pole No	:	0373441
Serial No	:	32864888	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13345
Period From	:	06-08-2016	Prev Rdg	:	13282
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		583.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 103.68
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.65
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		71.43
CURRENT BILL - JULY 2016		544.54
TOTAL AMOUNT DUE		1,128.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart

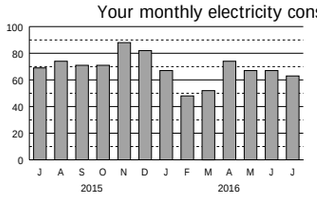

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.54		
Less : VAT	39.04		
Amount Net of VAT	505.50		
Less: BIR 2306	16.51		
BIR 2307	9.51	VATable Sales	505.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.48	VAT Zero Rated Sales	0.00
Add : VAT	39.04	VAT Amount	39.04
TOTAL AMOUNT DUE	518.52	TOTAL SALES	544.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3490/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823778911402

Collection Ref. Code	: 1829-47-677-7	Premise Address	: BLK34 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 8239120000-1				
Customer Name	: BORCES,FELECIANO B	TOTAL AMOUNT DUE	: 1,128.41	Overdue Bill	: 1
Meter Number	: 283817SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82391200001 BC05/342.8/3490/0/21/07-15-2016/73 4,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705552317741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554921

70502200002

Date : 07-15-2016

BC05/342.8/3510/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7050220000-2

Collection Ref. Code : 1829-62-545-4

Customer Information----------

Name : LENARES,JOSEPHINE F

Premise Address : CANDUMAN HOUSING PROJECT,BLK35 LOT17 MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234516DS6	Pole No	:	0373406
Serial No	:	10420916	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18992
Period From	:	06-08-2016	Prev Rdg	:	18911
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		692.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 60.18
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.93
CURRENT BILL - JULY 2016		777.91
TOTAL AMOUNT DUE		1,469.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 685.00

Your monthly electricity consumption chart

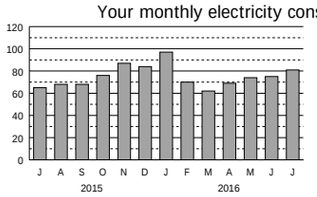

Avg Monthly Usage : 75.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.91		
Less : VAT	55.94		
Amount Net of VAT	721.97		
Less: BIR 2306	23.62		
BIR 2307	13.67	VATable Sales	721.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.68	VAT Zero Rated Sales	0.00
Add : VAT	55.94	VAT Amount	55.94
TOTAL AMOUNT DUE	740.62	TOTAL SALES	777.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3510/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705552317741

Collection Ref. Code	: 1829-62-545-4	Premise Address	: CANDUMAN HOUSING PROJECT,BLK35 LOT17 MANDAUE CITY
Account ID	: 7050220000-2		
Customer Name	: LENARES,JOSEPHINE F	TOTAL AMOUNT DUE	: 1,469.92
Meter Number	: 234516DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70502200002 BC05/342.8/3510/0/21/07-15-2016/73 4,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914241185640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560065

91402200009

Date : 07-15-2016

BC05/342.8/3540/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9140220000-9

Collection Ref. Code : 1829-57-785-9

Customer Information----------

Name : SABORNIDO,GERARDO E

Premise Address : BLK35 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234519DS6	Pole No	:	0373406
Serial No	:	12789342	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10657
Period From	:	06-08-2016	Prev Rdg	:	10579
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		710.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 92.73
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.57
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		91.33
CURRENT BILL - JULY 2016		711.52
TOTAL AMOUNT DUE		1,421.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 686.00

Your monthly electricity consumption chart

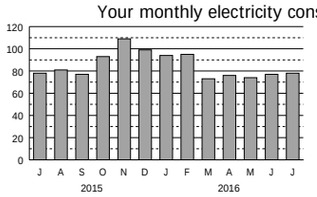

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.52		
Less : VAT	51.07		
Amount Net of VAT	660.45		
Less: BIR 2306	21.58		
BIR 2307	12.47	VATable Sales	660.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.40	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	677.47	TOTAL SALES	711.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3540/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914241185640

Collection Ref. Code	: 1829-57-785-9	Premise Address	: BLK35 LOT19 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 9140220000-9		
Customer Name	: SABORNIDO,GERARDO E	TOTAL AMOUNT DUE	: 1,421.94 Overdue Bill : 1
Meter Number	: 234519DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91402200009 BC05/342.8/3540/0/21/07-15-2016/73 4,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 123467127632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565788

12391200008

Date : 07-15-2016

BC05/342.8/3550/0373406/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1239120000-8

Collection Ref. Code : 1829-47-458-8

Customer Information----------

Name : BONGO,RAFAEL T JR

Premise Address : BLK34 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234493DS6	Pole No	:	0373406
Serial No	:	11272722	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18278
Period From	:	06-08-2016	Prev Rdg	:	18219
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		541.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 541.00	10.82
Sub-Total		- 151.33
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.59
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		62.20
CURRENT BILL - JULY 2016		451.36
TOTAL AMOUNT DUE		992.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 551.00

Your monthly electricity consumption chart

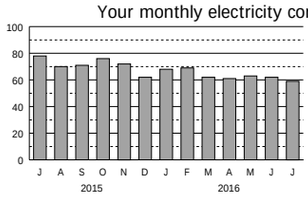

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.36		
Less : VAT	32.14		
Amount Net of VAT	419.22		
Less: BIR 2306	13.63		
BIR 2307	7.82	VATable Sales	419.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.77	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	429.91	TOTAL SALES	451.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3550/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 123467127632

Collection Ref. Code	: 1829-47-458-8	Premise Address	: BLK34 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 1239120000-8		
Customer Name	: BONGO,RAFAEL T JR	TOTAL AMOUNT DUE	: 992.54 Overdue Bill : 1
Meter Number	: 234493DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12391200008 BC05/342.8/3550/0/21/07-15-2016/73 4,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795550694840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569166

79501200004

Date : 07-15-2016

BC05/342.8/3580/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7950120000-4

Collection Ref. Code : 1813-31-332-6

Customer Information----------

Name : DIAZ,NORILLY D.

Premise Address : BLK 35, LOT 21, HOUSING PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360578GS6	Pole No	:	0344496
Serial No	:	2002114405	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49244
Period From	:	06-08-2016	Prev Rdg	:	48970
No of Days	:	30	Diff Rdg	:	274
Avg kWh/day	:	9.13	Registered	:	274
Conn Load	:	844	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		3,432.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,432.50	68.65
Sub-Total		90.24
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		12.38
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		356.82
CURRENT BILL - JULY 2016		2,938.88
TOTAL AMOUNT DUE		6,371.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,464.00

Your monthly electricity consumption chart

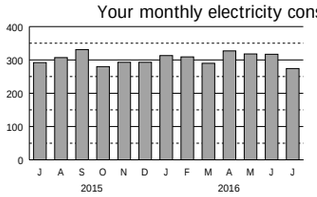

Avg Monthly Usage : 303.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.88		
Less : VAT	213.36		
Amount Net of VAT	2,725.52		
Less: BIR 2306	89.96		
BIR 2307	51.90	VATable Sales	2,725.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,583.66	VAT Zero Rated Sales	0.00
Add : VAT	213.36	VAT Amount	213.36
TOTAL AMOUNT DUE	2,797.02	TOTAL SALES	2,938.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3580/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795550694840

Collection Ref. Code	: 1813-31-332-6	Premise Address	: BLK 35, LOT 21, HOUSING PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 7950120000-4		
Customer Name	: DIAZ,NORILLY D.	TOTAL AMOUNT DUE	: 6,371.48 Overdue Bill : 1
Meter Number	: 360578GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79501200004 BC05/342.8/3580/0/21/07-15-2016/73 4,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 546987439443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559163

54660200004

Date : 07-15-2016

BC05/342.8/3590/0373455/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5466020000-4

Collection Ref. Code : 1843-26-890-6

Customer Information----------

Name : VIOS,MANUEL L

Premise Address : BLK 34 LOT 7 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	237399DS6	Pole No	:	0373455
Serial No	:	10891009	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13298
Period From	:	06-08-2016	Prev Rdg	:	13231
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	390	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,090.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,090.50	21.81
Sub-Total		- 100.81
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.00
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		77.08
CURRENT BILL - JULY 2016		589.37
TOTAL AMOUNT DUE		1,680.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 806.00

Your monthly electricity consumption chart

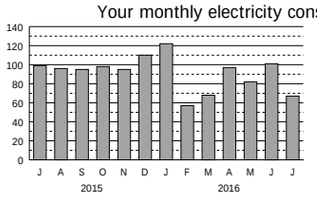

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.37		
Less : VAT	42.61		
Amount Net of VAT	546.76		
Less: BIR 2306	18.01		
BIR 2307	10.30	VATable Sales	546.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.45	VAT Zero Rated Sales	0.00
Add : VAT	42.61	VAT Amount	42.61
TOTAL AMOUNT DUE	561.06	TOTAL SALES	589.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3590/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 546987439443

Collection Ref. Code	: 1843-26-890-6	Premise Address	: BLK 34 LOT 7 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 5466020000-4		
Customer Name	: VIOS,MANUEL L	TOTAL AMOUNT DUE	: 1,680.03 Overdue Bill : 1
Meter Number	: 237399DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54660200004 BC05/342.8/3590/0/21/07-15-2016/73 4,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210255872487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557785

21091200002

Date : 07-15-2016

BC05/342.8/3610/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2109120000-2

Collection Ref. Code : 1821-19-623-6

Customer Information----------

Name : PONCE,JULITA YGOT

Premise Address : BLK. 37 LOT 13,RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149575WS6	Pole No	:	0344496
Serial No	:	47439872	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16264
Period From	:	06-08-2016	Prev Rdg	:	16184
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	750	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		818.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 819.00	16.38
Sub-Total		- 93.27
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.52
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.89
CURRENT BILL - JULY 2016		731.69
TOTAL AMOUNT DUE		1,550.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 819.00

Your monthly electricity consumption chart

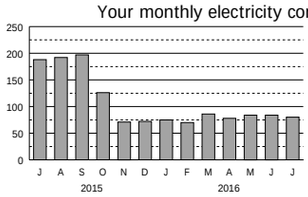

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	731.69		
Less : VAT	52.59		
Amount Net of VAT	679.10		
Less: BIR 2306	22.23		
BIR 2307	12.82	VATable Sales	679.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.05	VAT Zero Rated Sales	0.00
Add : VAT	52.59	VAT Amount	52.59
TOTAL AMOUNT DUE	696.64	TOTAL SALES	731.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3610/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210255872487

Collection Ref. Code	: 1821-19-623-6	Premise Address	: BLK. 37 LOT 13,RESETTLEMENT PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 2109120000-2		
Customer Name	: PONCE,JULITA YGOT	TOTAL AMOUNT DUE	: 1,550.58
Meter Number	: 149575WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21091200002

BC05/342.8/3610/0/21/07-15-2016/73

4,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761584308514
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569149

76191200005

Date : 07-15-2016

BC05/342.8/3650/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7619120000-5

Collection Ref. Code : 1829-42-524-2

Customer Information----------

Name : ZANORIA,NIGEL C

Premise Address : BLK36 LOT17 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	486384GS6	Pole No	:	0344496
Serial No	:	75409035	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12849
Period From	:	06-08-2016	Prev Rdg	:	12731
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		1,558.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,558.50	31.17
Sub-Total		40.47
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.53
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		154.23
CURRENT BILL - JULY 2016		1,270.67
TOTAL AMOUNT DUE		2,829.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,431.00

Your monthly electricity consumption chart

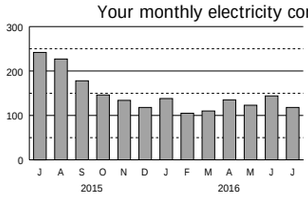

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.67		
Less : VAT	92.43		
Amount Net of VAT	1,178.24		
Less: BIR 2306	38.97		
BIR 2307	22.44	VATable Sales	1,178.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.83	VAT Zero Rated Sales	0.00
Add : VAT	92.43	VAT Amount	92.43
TOTAL AMOUNT DUE	1,209.26	TOTAL SALES	1,270.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3650/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761584308514

Collection Ref. Code	: 1829-42-524-2	Premise Address	: BLK36 LOT17 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 7619120000-5		
Customer Name	: ZANORIA,NIGEL C	TOTAL AMOUNT DUE	: 2,829.25 Overdue Bill : 1
Meter Number	: 486384GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76191200005

BC05/342.8/3650/0/21/07-15-2016/73

4,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886898990687
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564428

88601200004

Date : 07-15-2016

BC05/342.8/3660/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8860120000-4

Collection Ref. Code : 1813-53-950-2

Customer Information----------

Name : LIBORES,ALEJANDRO S.

Premise Address : BLK 35, LOT 16, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	405620GS6	Pole No	:	0344496
Serial No	:	2004200076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8702
Period From	:	06-08-2016	Prev Rdg	:	8619
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	275	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		950.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 950.50	19.01
Sub-Total		- 56.82
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.43
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.94
CURRENT BILL - JULY 2016		802.43
TOTAL AMOUNT DUE		1,753.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 850.00

Your monthly electricity consumption chart

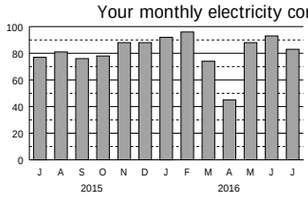

Avg Monthly Usage : 81.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.43		
Less : VAT	57.89		
Amount Net of VAT	744.54		
Less: BIR 2306	24.44		
BIR 2307	14.10	VATable Sales	744.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.00	VAT Zero Rated Sales	0.00
Add : VAT	57.89	VAT Amount	57.89
TOTAL AMOUNT DUE	763.89	TOTAL SALES	802.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3660/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886898990687

Collection Ref. Code	: 1813-53-950-2	Premise Address	: BLK 35, LOT 16, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 8860120000-4				
Customer Name	: LIBORES,ALEJANDRO S.	TOTAL AMOUNT DUE	: 1,753.09	Overdue Bill	: 1
Meter Number	: 405620GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88601200004

BC05/342.8/3660/0/21/07-15-2016/73

4,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486217861239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563348

48691200009

Date : 07-15-2016

BC05/342.8/3670/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4869120000-9

Collection Ref. Code : 1835-22-818-6

Customer Information----------

Name : INOT,ANSELMA A

Premise Address : BLK 36 LOT 15 CANDUMAN,HOUSING, CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	520125 GS6	Pole No	:	0344496
Serial No	:	58817919	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5079
Period From	:	06-08-2016	Prev Rdg	:	4999
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	125	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		1,310.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 2,540.00	50.80
Sub-Total		- 58.86
Government Charges		
Franchise Tax - Local		3.36
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 2.37
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		98.21
CURRENT BILL - JULY 2016		770.42
TOTAL AMOUNT DUE		2,081.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,229.00

Your monthly electricity consumption chart

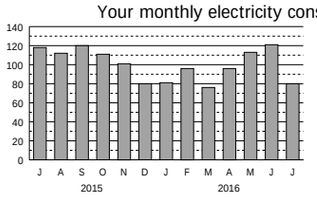

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	770.42		
Less : VAT	56.74		
Amount Net of VAT	713.68		
Less: BIR 2306	23.96		
BIR 2307	13.51	VATable Sales	713.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	676.21	VAT Zero Rated Sales	0.00
Add : VAT	56.74	VAT Amount	56.74
TOTAL AMOUNT DUE	732.95	TOTAL SALES	770.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3670/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486217861239

Collection Ref. Code	: 1835-22-818-6	Premise Address	: BLK 36 LOT 15 CANDUMAN,HOUSING, CANDUMAN,MANDAUE CITY
Account ID	: 4869120000-9		
Customer Name	: INOT,ANSELMA A	TOTAL AMOUNT DUE	: 2,081.20 Overdue Bill : 1
Meter Number	: 520125 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48691200009 BC05/342.8/3670/0/21/07-15-2016/73 4,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957654004199

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567417

95771200003

Date : 07-15-2016

BC05/342.8/3680/0344496/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9577120000-3

Collection Ref. Code : 1819-55-206-3

Customer Information----------

Name : VILLAR,SUSANA A

Premise Address : BLK. 35, LOT 14, HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	110339DS6	Pole No	:	0344496
Serial No	:	17445637	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19073
Period From	:	06-08-2016	Prev Rdg	:	18940
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	628	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		1,544.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,544.50	30.89
Sub-Total		41.37
Government Charges		
Franchise Tax - Local		6.27
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.20
CURRENT BILL - JULY 2016		1,426.67
TOTAL AMOUNT DUE		2,971.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,725.00

Your monthly electricity consumption chart

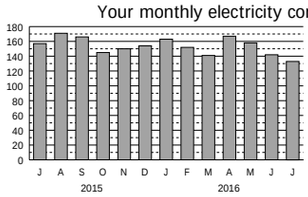

Avg Monthly Usage : 153.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,426.67		
Less : VAT	103.56		
Amount Net of VAT	1,323.11		
Less: BIR 2306	43.66		
BIR 2307	25.19	VATable Sales	1,323.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,254.26	VAT Zero Rated Sales	0.00
Add : VAT	103.56	VAT Amount	103.56
TOTAL AMOUNT DUE	1,357.82	TOTAL SALES	1,426.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3680/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957654004199

Collection Ref. Code	: 1819-55-206-3	Premise Address	: BLK. 35, LOT 14, HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 9577120000-3		
Customer Name	: VILLAR,SUSANA A	TOTAL AMOUNT DUE	: 2,971.04 Overdue Bill : 1
Meter Number	: 110339DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95771200003 BC05/342.8/3680/0/21/07-15-2016/73 4,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902626074411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552542

90291200005

Date : 07-15-2016

BC05/342.8/3700/0373504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9029120000-5

Collection Ref. Code : 1829-44-161-2

Customer Information----------

Name : CAPUA,LUCIANO B

Premise Address : BLK35 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	357855GS6	Pole No	:	0373504
Serial No	:	2002114972	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30911
Period From	:	06-08-2016	Prev Rdg	:	30468
No of Days	:	30	Diff Rdg	:	443
Avg kWh/day	:	14.77	Registered	:	443
Conn Load	:	150	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		6,783.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,253.45
Transmission Charge	0.3048/kWh	135.03
System Loss Charge	0.8231/kWh	364.63
Sub-Total		2,753.11
Distribution Charges		
Distribution Charge	1.7506/kWh	775.52
Supply Charge	0.4118/kWh	182.43
Metering Charge	0.6989/kWh	309.61
	5.00/month	5.00
Sub-Total		1,272.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,783.00	135.66
Sub-Total		170.56
Government Charges		
Franchise Tax - Local		20.98
Value Added Tax		
Generation		145.79
Transmission		3.45
System Loss		22.63
Distribution		152.71
Others		22.98
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		579.58
CURRENT BILL - JULY 2016		4,775.81
TOTAL AMOUNT DUE		11,558.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6,818.00

Your monthly electricity consumption chart

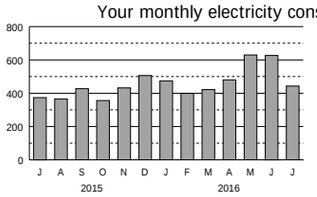

Avg Monthly Usage : 456.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,775.81		
Less : VAT	347.56		
Amount Net of VAT	4,428.25		
Less: BIR 2306	146.55		
BIR 2307	84.34	VATable Sales	4,428.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,197.36	VAT Zero Rated Sales	0.00
Add : VAT	347.56	VAT Amount	347.56
TOTAL AMOUNT DUE	4,544.92	TOTAL SALES	4,775.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3700/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902626074411

Collection Ref. Code	: 1829-44-161-2	Premise Address	: BLK35 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9029120000-5				
Customer Name	: CAPUA,LUCIANO B	TOTAL AMOUNT DUE	: 11,558.99	Overdue Bill	: 1
Meter Number	: 357855GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90291200005 BC05/342.8/3700/0/21/07-15-2016/73 4,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345902952867

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558791

34561200006

Date : 07-15-2016

BC05/342.8/3710/0373504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3456120000-6

Collection Ref. Code : 1817-93-008-7

Customer Information----------

Name : OLING,NELY T.

Premise Address : BLK. 36, LOT 9, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	115238DS6	Pole No	:	0373504
Serial No	:	15649913	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8541
Period From	:	06-08-2016	Prev Rdg	:	8517
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		64.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 65.00	1.30
Sub-Total		- 143.53
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.39
CURRENT BILL - JULY 2016		97.67
Debit Adjustments		21.46
TOTAL AMOUNT DUE		183.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 65.00

Your monthly electricity consumption chart

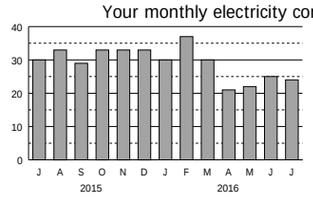

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	97.67		
Less : VAT	6.56		
Amount Net of VAT	91.11		
Less: BIR 2306	2.83		
BIR 2307	1.59	VATable Sales	91.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	86.69	VAT Zero Rated Sales	0.00
Add : VAT	6.56	VAT Amount	6.56
TOTAL AMOUNT DUE	93.25	TOTAL SALES	97.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3710/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345902952867

Collection Ref. Code	: 1817-93-008-7	Premise Address	: BLK. 36, LOT 9, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY
Account ID	: 3456120000-6		
Customer Name	: OLING,NELY T.	TOTAL AMOUNT DUE	: 183.89 Overdue Bill : 1
Meter Number	: 115238DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34561200006 BC05/342.8/3710/0/21/07-15-2016/73 4,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747963290100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559879

74741200005

Date : 07-15-2016

BC05/342.8/3760/0373504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7474120000-5

Collection Ref. Code : 1833-25-266-7

Customer Information----------

Name : OZABEL,GONZALO C

Premise Address : BLK35 LOT2 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1140865	Pole No	:	0373504
Serial No	:	40099864	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	667
Period From	:	06-08-2016	Prev Rdg	:	533
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		6,404.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Sub-Total		10.56
Government Charges		
Franchise Tax - Local		6.16
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		2.01
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		170.60
CURRENT BILL - JULY 2016		1,402.34
TOTAL AMOUNT DUE		7,807.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 1,769.20

Your monthly electricity consumption chart

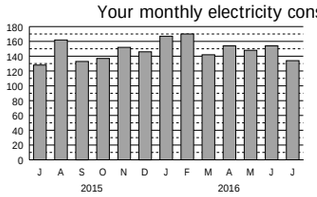

Avg Monthly Usage : 148.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,402.34		
Less : VAT	100.59		
Amount Net of VAT	1,301.75		
Less: BIR 2306	42.43		
BIR 2307	24.76	VATable Sales	1,301.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.56	VAT Zero Rated Sales	0.00
Add : VAT	100.59	VAT Amount	100.59
TOTAL AMOUNT DUE	1,335.15	TOTAL SALES	1,402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3760/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747963290100

Collection Ref. Code : 1833-25-266-7

Account ID : 7474120000-5

Customer Name : OZABEL,GONZALO C

Meter Number : MTR1140865

Period : Jun 2016

Premise Address : BLK35 LOT2 RESETTLEMENT,PROJ CANDUMAN, MANDAUE

TOTAL AMOUNT DUE : 7,807.09

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 _____

74741200005 BC05/342.8/3760/0/21/07-15-2016/73 4,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369295620118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553297

36911200008

Date : 07-15-2016

BC05/342.8/3800/0373504/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3691120000-8

Collection Ref. Code : 1813-84-422-4

Customer Information----------

Name : LANTACA,JULIETA L.

Premise Address : BLK 33, LOT 15, RESETTLEMENT PROJ,HOUSING CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1086594	Pole No	:	0373504
Serial No	:	40014730	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	563
Period From	:	06-08-2016	Prev Rdg	:	530
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	264	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		591.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 140.42
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		30.43
CURRENT BILL - JULY 2016		194.51
TOTAL AMOUNT DUE		785.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 400.00

Your monthly electricity consumption chart

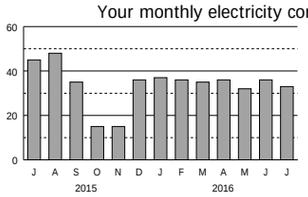

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.51		
Less : VAT	13.88		
Amount Net of VAT	180.63		
Less: BIR 2306	5.92		
BIR 2307	3.30	VATable Sales	180.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.41	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	185.29	TOTAL SALES	194.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3800/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369295620118

Collection Ref. Code	: 1813-84-422-4	Premise Address	: BLK 33, LOT 15, RESETTLEMENT PROJ,HOUSING CANDUMAN,MANDAUE CITY		
Account ID	: 3691120000-8				
Customer Name	: LANTACA,JULIETA L.	TOTAL AMOUNT DUE	: 785.77	Overdue Bill	: 3
Meter Number	: MTR1086594				
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 _____

36911200008

BC05/342.8/3800/0/21/07-15-2016/73

4,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292953703347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567750

29291200003

Date : 07-15-2016

BC05/342.8/3880/0373490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2929120000-3

Collection Ref. Code : 1829-46-662-3

Customer Information----------

Name : REGUDO,PROCESA V

Premise Address : BLK33 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	118173DS6	Pole No	:	0373490
Serial No	:	28849327	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10494
Period From	:	06-08-2016	Prev Rdg	:	10435
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		323.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 645.50	12.91
Sub-Total		- 149.24
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.34
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		62.46
CURRENT BILL - JULY 2016		453.71
Debit Adjustments		2.11
TOTAL AMOUNT DUE		779.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 322.00

Your monthly electricity consumption chart

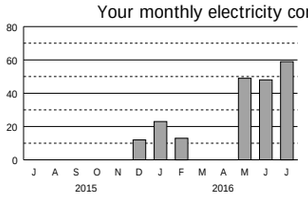

Avg Monthly Usage : 15.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.71		
Less : VAT	32.39		
Amount Net of VAT	421.32		
Less: BIR 2306	13.74		
BIR 2307	7.86	VATable Sales	421.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.72	VAT Zero Rated Sales	0.00
Add : VAT	32.39	VAT Amount	32.39
TOTAL AMOUNT DUE	432.11	TOTAL SALES	453.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3880/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292953703347

Collection Ref. Code	: 1829-46-662-3	Premise Address	: BLK33 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 2929120000-3		
Customer Name	: REGUDO,PROCESA V	TOTAL AMOUNT DUE	: 779.17 Overdue Bill : 1
Meter Number	: 118173DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29291200003 BC05/342.8/3880/0/21/07-15-2016/73 4,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634957414909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551770

63402200008

Date : 07-15-2016

BC05/342.8/3890/0373490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6340220000-8

Collection Ref. Code : 1829-58-206-2

Customer Information----------

Name : CRUZ,ALMABELLA M

Premise Address : BLK32 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234539DS6	Pole No	:	0373490
Serial No	:	11468239	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20781
Period From	:	06-08-2016	Prev Rdg	:	20664
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		384.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,384.00	27.68
Sub-Total		36.90
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.09
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		152.52
CURRENT BILL - JULY 2016		1,256.31
TOTAL AMOUNT DUE		1,640.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

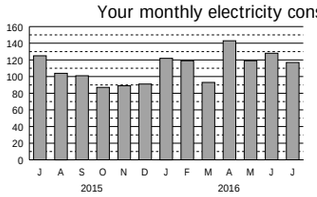

Avg Monthly Usage : 110.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.31		
Less : VAT	91.26		
Amount Net of VAT	1,165.05		
Less: BIR 2306	38.47		
BIR 2307	22.19	VATable Sales	1,165.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.39	VAT Zero Rated Sales	0.00
Add : VAT	91.26	VAT Amount	91.26
TOTAL AMOUNT DUE	1,195.65	TOTAL SALES	1,256.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3890/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634957414909

Collection Ref. Code	: 1829-58-206-2	Premise Address	: BLK32 LOT7 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 6340220000-8		
Customer Name	: CRUZ,ALMABELLA M	TOTAL AMOUNT DUE	: 1,640.55 Overdue Bill : 1
Meter Number	: 234539DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63402200008

BC05/342.8/3890/0/21/07-15-2016/73

4,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192419795955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566988

19291200004

Date : 07-15-2016

BC05/342.8/3910/0373490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1929120000-4

Collection Ref. Code : 1829-46-659-3

Customer Information----------

Name : VIBAR,CERLA G

Premise Address : BLK33 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	234535DS6	Pole No	:	0373490
Serial No	:	11220247	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13572
Period From	:	06-08-2016	Prev Rdg	:	13487
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		662.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 662.50	13.25
Sub-Total		- 64.40
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.26
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		102.54
CURRENT BILL - JULY 2016		814.60
TOTAL AMOUNT DUE		1,476.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 552.00

Your monthly electricity consumption chart

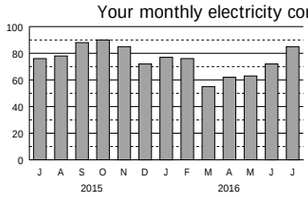

Avg Monthly Usage : 75.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.60		
Less : VAT	58.49		
Amount Net of VAT	756.11		
Less: BIR 2306	24.71		
BIR 2307	14.31	VATable Sales	756.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.09	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	775.58	TOTAL SALES	814.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3910/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192419795955

Collection Ref. Code	: 1829-46-659-3	Premise Address	: BLK33 LOT3 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 1929120000-4		
Customer Name	: VIBAR,CERLA G	TOTAL AMOUNT DUE	: 1,476.91 Overdue Bill : 1
Meter Number	: 234535DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19291200004 BC05/342.8/3910/0/21/07-15-2016/73 4,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 392555001091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568556

39291200002

Date : 07-15-2016

BC05/342.8/3930/0373490/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3929120000-2

Collection Ref. Code : 1829-46-665-8

Customer Information----------

Name : VIBAR,JESUS D

Premise Address : BLK33 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1146943	Pole No	:	0373490
Serial No	:	85060497	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	377
Period From	:	06-08-2016	Prev Rdg	:	276
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		2,278.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,470.50	69.41
Sub-Total		77.37
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		9.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		137.46
CURRENT BILL - JULY 2016		1,136.50
TOTAL AMOUNT DUE		3,415.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,192.00

Your monthly electricity consumption chart

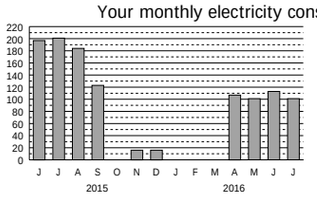

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.50		
Less : VAT	84.35		
Amount Net of VAT	1,052.15		
Less: BIR 2306	35.54		
BIR 2307	20.08	VATable Sales	1,052.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	996.53	VAT Zero Rated Sales	0.00
Add : VAT	84.35	VAT Amount	84.35
TOTAL AMOUNT DUE	1,080.88	TOTAL SALES	1,136.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3930/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 392555001091

Collection Ref. Code	: 1829-46-665-8	Premise Address	: BLK33 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 3929120000-2		
Customer Name	: VIBAR,JESUS D	TOTAL AMOUNT DUE	: 3,415.21 Overdue Bill : 1
Meter Number	: MTR1146943		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39291200002 BC05/342.8/3930/0/21/07-15-2016/73 4,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011064304770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557743

01121200008

Date : 07-15-2016

BC05/342.8/3960/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0112120000-8

Collection Ref. Code : 1841-36-119-4

Customer Information----------

Name : NARVASA,JILMAR C

Premise Address : BLK 25 LOT 34 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	131512WS6	Pole No	:	0373371
Serial No	:	78566744	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20613
Period From	:	06-08-2016	Prev Rdg	:	20469
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	498	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		2,547.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,547.50	50.95
Sub-Total		62.29
Government Charges		
Franchise Tax - Local		6.87
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		8.30
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		189.68
CURRENT BILL - JULY 2016		1,563.92
TOTAL AMOUNT DUE		4,111.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,172.00

Your monthly electricity consumption chart

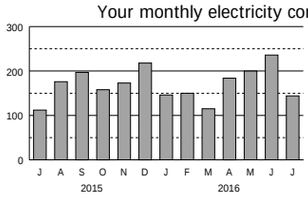

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,563.92		
Less : VAT	114.20		
Amount Net of VAT	1,449.72		
Less: BIR 2306	48.15		
BIR 2307	27.62	VATable Sales	1,449.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,373.95	VAT Zero Rated Sales	0.00
Add : VAT	114.20	VAT Amount	114.20
TOTAL AMOUNT DUE	1,488.15	TOTAL SALES	1,563.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3960/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011064304770

Collection Ref. Code	: 1841-36-119-4	Premise Address	: BLK 25 LOT 34 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 0112120000-8		
Customer Name	: NARVASA,JILMAR C	TOTAL AMOUNT DUE	: 4,111.29 Overdue Bill : 1
Meter Number	: 131512WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01121200008 BC05/342.8/3960/0/21/07-15-2016/73 4,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795135439564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569238

79560200002

Date : 07-15-2016

BC05/342.8/3970/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7956020000-2

Collection Ref. Code : 1843-25-392-5

Customer Information----------

Name : GARRIDO,LEONORA B

Premise Address : BLOCK 25 LOT 26,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1060250	Pole No	:	0373371
Serial No	:	125291235	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2433
Period From	:	06-08-2016	Prev Rdg	:	2297
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	257	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		3,515.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,515.50	70.31
Sub-Total		81.02
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		10.51
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		181.94
CURRENT BILL - JULY 2016		1,502.28
TOTAL AMOUNT DUE		5,017.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,684.00

Your monthly electricity consumption chart

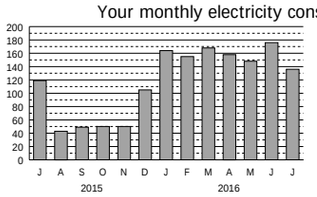

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,502.28		
Less : VAT	110.55		
Amount Net of VAT	1,391.73		
Less: BIR 2306	46.60		
BIR 2307	26.54	VATable Sales	1,391.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.59	VAT Zero Rated Sales	0.00
Add : VAT	110.55	VAT Amount	110.55
TOTAL AMOUNT DUE	1,429.14	TOTAL SALES	1,502.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3970/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795135439564

Collection Ref. Code	: 1843-25-392-5	Premise Address	: BLOCK 25 LOT 26,CANDUMAN,MANDAUE CITY		
Account ID	: 7956020000-2				
Customer Name	: GARRIDO,LEONORA B	TOTAL AMOUNT DUE	: 5,017.62	Overdue Bill	: 2
Meter Number	: MTR1060250				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79560200002 BC05/342.8/3970/0/21/07-15-2016/73 4,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146783602194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559975

14601151559

Date : 07-15-2016

BC05/342.8/3985/1073832/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1460115155-9

Collection Ref. Code : 1859-42-179-2

Customer Information----------

Name : RIVERA,EMMA MUNEZ

Premise Address : CANDUMAN,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015148	Pole No	:	1073832
Serial No	:	87576554	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2356
Period From	:	06-08-2016	Prev Rdg	:	2274
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		845.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 58.01
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.62
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		99.47
CURRENT BILL - JULY 2016		790.69
TOTAL AMOUNT DUE		1,636.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 814.00

Your monthly electricity consumption chart

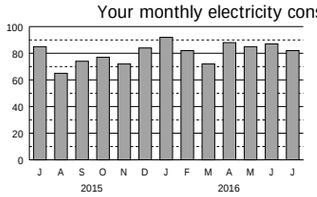

Avg Monthly Usage : 80.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.69		
Less : VAT	56.94		
Amount Net of VAT	733.75		
Less: BIR 2306	24.04		
BIR 2307	13.89	VATable Sales	733.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.82	VAT Zero Rated Sales	0.00
Add : VAT	56.94	VAT Amount	56.94
TOTAL AMOUNT DUE	752.76	TOTAL SALES	790.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3985/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146783602194

Collection Ref. Code	: 1859-42-179-2	Premise Address	: CANDUMAN,CANDUMAN, MANDAUE CITY		
Account ID	: 1460115155-9				
Customer Name	: RIVERA,EMMA MUNEZ	TOTAL AMOUNT DUE	: 1,636.18	Overdue Bill	: 1
Meter Number	: MTR1015148				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14601151559 BC05/342.8/3985/0/21/07-15-2016/73 4,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751436872473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562299

75191200007

Date : 07-15-2016

BC05/342.8/3986/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519120000-7

Collection Ref. Code : 1829-42-317-7

Customer Information----------

Name : ALABAT,JOEL A

Premise Address : NEW RESETTLEMENT CANDUMA,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1093862	Pole No	:	0373392
Serial No	:	40046634	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	758
Period From	:	06-08-2016	Prev Rdg	:	698
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		1,022.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,022.50	20.45
Sub-Total		- 144.42
Government Charges		
Franchise Tax - Local		2.03
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.45
CURRENT BILL - JULY 2016		469.60
TOTAL AMOUNT DUE		1,492.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 429.00

Your monthly electricity consumption chart

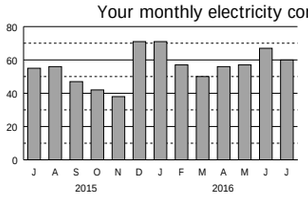

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	469.60		
Less : VAT	33.83		
Amount Net of VAT	435.77		
Less: BIR 2306	14.33		
BIR 2307	8.14	VATable Sales	435.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	413.30	VAT Zero Rated Sales	0.00
Add : VAT	33.83	VAT Amount	33.83
TOTAL AMOUNT DUE	447.13	TOTAL SALES	469.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3986/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751436872473

Collection Ref. Code	: 1829-42-317-7	Premise Address	: NEW RESETTLEMENT CANDUMA,MANDAUE CITY
Account ID	: 7519120000-7		
Customer Name	: ALABAT,JOEL A	TOTAL AMOUNT DUE	: 1,492.21
Meter Number	: MTR1093862	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

75191200007 BC05/342.8/3986/0/21/07-15-2016/73 4,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993478971998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568463

99391457498

Date : 07-15-2016

BC05/342.8/3988/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9939145749-8

Collection Ref. Code : 1857-49-191-2

Customer Information----------

Name : VILLARTA,ALFONSA TAN

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	007700 EFS6	Pole No	:	0373371
Serial No	:	121428715	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1451
Period From	:	06-08-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	356	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		546.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 546.50	10.93
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.06
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		92.03
CURRENT BILL - JULY 2016		716.66
TOTAL AMOUNT DUE		1,263.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 648.76

Your monthly electricity consumption chart

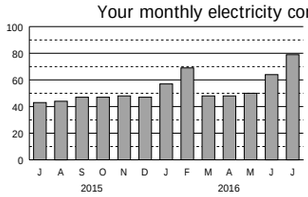

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.66		
Less : VAT	51.27		
Amount Net of VAT	665.39		
Less: BIR 2306	21.67		
BIR 2307	12.56	VATable Sales	665.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.16	VAT Zero Rated Sales	0.00
Add : VAT	51.27	VAT Amount	51.27
TOTAL AMOUNT DUE	682.43	TOTAL SALES	716.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/3988/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993478971998

Collection Ref. Code	: 1857-49-191-2	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 9939145749-8		
Customer Name	: VILLARTA,ALFONSA TAN	TOTAL AMOUNT DUE	: 1,263.36
Meter Number	: 007700 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

99391457498 BC05/342.8/3988/0/21/07-15-2016/73 4,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320550013299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565054

32011200006

Date : 07-15-2016

BC05/342.8/4010/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3201120000-6

Collection Ref. Code : 1841-25-302-2

Customer Information----------

Name : RAMOS,ROWENA M

Premise Address : BLK 29 LOT16 NEW SETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	451890GS6	Pole No	:	0373371
Serial No	:	56179693	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27744
Period From	:	06-08-2016	Prev Rdg	:	27315
No of Days	:	30	Diff Rdg	:	429
Avg kWh/day	:	14.30	Registered	:	429
Conn Load	:	236	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		4,472.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,182.24
Transmission Charge	0.3048/kWh	130.76
System Loss Charge	0.8231/kWh	353.11
Sub-Total		2,666.11
Distribution Charges		
Distribution Charge	1.7506/kWh	751.01
Supply Charge	0.4118/kWh	176.66
Metering Charge	0.6989/kWh	299.83
	5.00/month	5.00
Sub-Total		1,232.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,472.50	89.45
Sub-Total		123.25
Government Charges		
Franchise Tax - Local		20.11
Value Added Tax		
Generation		141.18
Transmission		3.33
System Loss		21.92
Distribution		147.90
Others		17.20
Universal Charge		
Missionary Electrification	0.1561/kWh	66.96
Environmental Charge	0.0025/kWh	1.07
NPC Stranded Contract Costs	0.1938/kWh	83.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	53.20
Sub-Total		556.01
CURRENT BILL - JULY 2016		4,577.87
TOTAL AMOUNT DUE		9,050.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,100.00

Your monthly electricity consumption chart

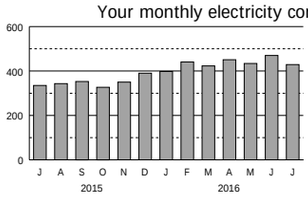

Avg Monthly Usage : 395.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,577.87		
Less : VAT	331.53		
Amount Net of VAT	4,246.34		
Less: BIR 2306	139.80		
BIR 2307	80.84	VATable Sales	4,246.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,025.70	VAT Zero Rated Sales	0.00
Add : VAT	331.53	VAT Amount	331.53
TOTAL AMOUNT DUE	4,357.23	TOTAL SALES	4,577.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4010/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320550013299

Collection Ref. Code	: 1841-25-302-2	Premise Address	: BLK 29 LOT16 NEW SETTLEMENT PROJ,CANDUMAN,MANDAUE CITY		
Account ID	: 3201120000-6				
Customer Name	: RAMOS,ROWENA M	TOTAL AMOUNT DUE	: 9,050.44	Overdue Bill	: 1
Meter Number	: 451890GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

32011200006 BC05/342.8/4010/0/21/07-15-2016/73 4,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194754602040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568163

19402200000

Date : 07-15-2016

BC05/342.8/4030/0372666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1940220000-0

Collection Ref. Code : 1829-61-698-6

Customer Information----------

Name : MARIQUIT,FIDELA M

Premise Address : B29 L14 RES PROJECT,CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	190473WS6	Pole No	:	0372666
Serial No	:	49510242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	70567
Period From	:	06-08-2016	Prev Rdg	:	70369
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		2,414.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,414.50	48.29
Sub-Total		63.89
Government Charges		
Franchise Tax - Local		9.33
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		8.79
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		257.86
CURRENT BILL - JULY 2016		2,123.80
TOTAL AMOUNT DUE		4,538.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,341.00

Your monthly electricity consumption chart

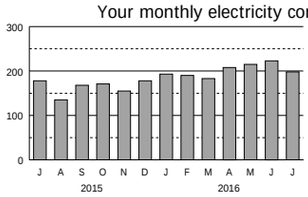

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,123.80		
Less : VAT	154.20		
Amount Net of VAT	1,969.60		
Less: BIR 2306	65.02		
BIR 2307	37.51	VATable Sales	1,969.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,867.07	VAT Zero Rated Sales	0.00
Add : VAT	154.20	VAT Amount	154.20
TOTAL AMOUNT DUE	2,021.27	TOTAL SALES	2,123.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4030/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194754602040

Collection Ref. Code	: 1829-61-698-6	Premise Address	: B29 L14 RES PROJECT,CANDUMAN MANDAUE CITY
Account ID	: 1940220000-0		
Customer Name	: MARIQUIT,FIDELA M	TOTAL AMOUNT DUE	: 4,538.14 Overdue Bill : 1
Meter Number	: 190473WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19402200000 BC05/342.8/4030/0/21/07-15-2016/73 4,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482806231960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560836

48291200003

Date : 07-15-2016

BC05/342.8/4060/0372666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4829120000-3

Collection Ref. Code : 1829-46-572-4

Customer Information----------

Name : MARTUS,ELVIRA O

Premise Address : BLK26 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1156541	Pole No	:	0372666
Serial No	:	85012787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	103
Period From	:	06-08-2016	Prev Rdg	:	24
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		285.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 102.60
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.69
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		91.38
CURRENT BILL - JULY 2016		710.78
TOTAL AMOUNT DUE		995.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 183.00

Your monthly electricity consumption chart

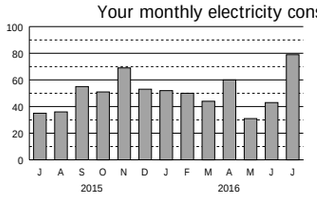

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.78		
Less : VAT	50.64		
Amount Net of VAT	660.14		
Less: BIR 2306	21.41		
BIR 2307	12.45	VATable Sales	660.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.28	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	676.92	TOTAL SALES	710.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4060/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482806231960

Collection Ref. Code	: 1829-46-572-4	Premise Address	: BLK26 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 4829120000-3		
Customer Name	: MARTUS,ELVIRA O	TOTAL AMOUNT DUE	: 995.96 Overdue Bill : 1
Meter Number	: MTR1156541		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48291200003 BC05/342.8/4060/0/21/07-15-2016/73 4,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910314882720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557659

91022200009

Date : 07-15-2016

BC05/342.8/4100/0372666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9102220000-9

Collection Ref. Code : 1835-79-353-3

Customer Information----------

Name : PURACAN,NOEL T

Premise Address : BLK. 25 LOT 31 CANDUMAN,HOUSING PROJECT, MANDAUE,CITY

TIN :

Metering Information----------

Meter No	:	127410WS6	Pole No	:	0372666
Serial No	:	56800897	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10434
Period From	:	06-08-2016	Prev Rdg	:	10379
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	170	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		1,005.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 1,005.50	20.11
Sub-Total		- 131.14
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		59.30
CURRENT BILL - JULY 2016		432.33
TOTAL AMOUNT DUE		1,437.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,027.00

Your monthly electricity consumption chart

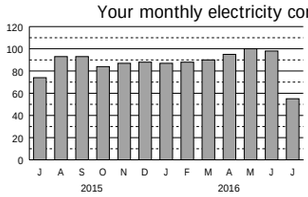

Avg Monthly Usage : 87.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.33		
Less : VAT	31.22		
Amount Net of VAT	401.11		
Less: BIR 2306	13.23		
BIR 2307	7.50	VATable Sales	401.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.38	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	411.60	TOTAL SALES	432.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4100/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910314882720

Collection Ref. Code	: 1835-79-353-3	Premise Address	: BLK. 25 LOT 31 CANDUMAN,HOUSING PROJECT, MANDAUE,CITY
Account ID	: 9102220000-9		
Customer Name	: PURACAN,NOEL T	TOTAL AMOUNT DUE	: 1,437.90 Overdue Bill : 1
Meter Number	: 127410WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91022200009 BC05/342.8/4100/0/21/07-15-2016/73 4,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332129472210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571593

33291200005

Date : 07-15-2016

BC05/342.8/4110/0372666/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329120000-5

Collection Ref. Code : 1829-45-335-1

Customer Information----------

Name : CRUZ,RAUL L DELA

Premise Address : BLK26 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	338181GS6	Pole No	:	0372666
Serial No	:	45576302	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17350
Period From	:	06-08-2016	Prev Rdg	:	17253
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		971.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 972.00	19.44
Sub-Total		- 24.83
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.31
CURRENT BILL - JULY 2016		981.85
TOTAL AMOUNT DUE		1,953.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 950.00

Your monthly electricity consumption chart

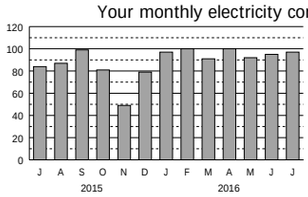

Avg Monthly Usage : 88.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.85		
Less : VAT	70.80		
Amount Net of VAT	911.05		
Less: BIR 2306	29.89		
BIR 2307	17.30	VATable Sales	911.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.86	VAT Zero Rated Sales	0.00
Add : VAT	70.80	VAT Amount	70.80
TOTAL AMOUNT DUE	934.66	TOTAL SALES	981.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4110/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332129472210

Collection Ref. Code	: 1829-45-335-1	Premise Address	: BLK26 LOT14 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 3329120000-5		
Customer Name	: CRUZ,RAUL L DELA	TOTAL AMOUNT DUE	: 1,953.68 Overdue Bill : 1
Meter Number	: 338181GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33291200005

BC05/342.8/4110/0/21/07-15-2016/73

4,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762419641405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569559

76291200004

Date : 07-15-2016

BC05/342.8/4130/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7629120000-4

Collection Ref. Code : 1829-46-119-2

Customer Information----------

Name : SORIA,ESTER C

Premise Address : BLK26 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1152268	Pole No	:	0372673
Serial No	:	40103749	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	59
Period From	:	06-08-2016	Prev Rdg	:	17
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		397.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 146.53
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.42
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.09
CURRENT BILL - JULY 2016		280.76
TOTAL AMOUNT DUE		678.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 350.00

Your monthly electricity consumption chart

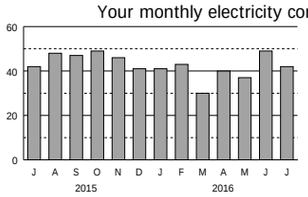

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.76		
Less : VAT	19.88		
Amount Net of VAT	260.88		
Less: BIR 2306	8.43		
BIR 2307	4.82	VATable Sales	260.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.63	VAT Zero Rated Sales	0.00
Add : VAT	19.88	VAT Amount	19.88
TOTAL AMOUNT DUE	267.51	TOTAL SALES	280.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4130/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762419641405

Collection Ref. Code	: 1829-46-119-2	Premise Address	: BLK26 LOT12 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 7629120000-4		
Customer Name	: SORIA,ESTER C	TOTAL AMOUNT DUE	: 678.28 Overdue Bill : 1
Meter Number	: MTR1152268		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76291200004 BC05/342.8/4130/0/21/07-15-2016/73 4,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113252791996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559183

11391200000

Date : 07-15-2016

BC05/342.8/4140/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1139120000-0

Collection Ref. Code : 1829-47-185-6

Customer Information----------

Name : LIMBAGAN,IRENEA S

Premise Address : BLK25 LOT27 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285306SS6	Pole No	:	0372673
Serial No	:	28576414	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13911
Period From	:	06-08-2016	Prev Rdg	:	13782
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		1,673.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,673.50	33.47
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		6.10
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.45
CURRENT BILL - JULY 2016		1,387.89
TOTAL AMOUNT DUE		3,061.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,050.00

Your monthly electricity consumption chart

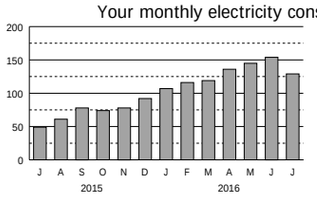

Avg Monthly Usage : 102.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,387.89		
Less : VAT	100.90		
Amount Net of VAT	1,286.99		
Less: BIR 2306	42.54		
BIR 2307	24.51	VATable Sales	1,286.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,219.94	VAT Zero Rated Sales	0.00
Add : VAT	100.90	VAT Amount	100.90
TOTAL AMOUNT DUE	1,320.84	TOTAL SALES	1,387.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4140/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113252791996

Collection Ref. Code	: 1829-47-185-6	Premise Address	: BLK25 LOT27 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 1139120000-0				
Customer Name	: LIMBAGAN,IRENEA S	TOTAL AMOUNT DUE	: 3,061.37	Overdue Bill	: 1
Meter Number	: 285306SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11391200000

BC05/342.8/4140/0/21/07-15-2016/73

4,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 225959423765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568021

22540200007

Date : 07-15-2016

BC05/342.8/4180/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2254020000-7

Collection Ref. Code : 1837-20-824-7

Customer Information----------

Name : BRILLIANTES,NICOLAS Q

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141184WS6	Pole No	:	0372673
Serial No	:	45652295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	64847
Period From	:	06-08-2016	Prev Rdg	:	64767
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	200	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		680.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 96.05
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.54
CURRENT BILL - JULY 2016		728.56
TOTAL AMOUNT DUE		1,409.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 568.00

Your monthly electricity consumption chart

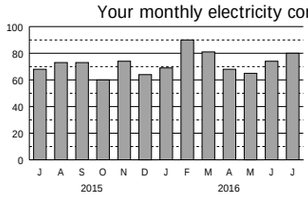

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.56		
Less : VAT	52.25		
Amount Net of VAT	676.31		
Less: BIR 2306	22.09		
BIR 2307	12.76	VATable Sales	676.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	641.46	VAT Zero Rated Sales	0.00
Add : VAT	52.25	VAT Amount	52.25
TOTAL AMOUNT DUE	693.71	TOTAL SALES	728.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4180/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 225959423765

Collection Ref. Code	: 1837-20-824-7	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 2254020000-7				
Customer Name	: BRILLIANTES,NICOLAS Q	TOTAL AMOUNT DUE	: 1,409.24	Overdue Bill	: 1
Meter Number	: 141184WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22540200007 BC05/342.8/4180/0/21/07-15-2016/73 4,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430381819595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571433

43061200002

Date : 07-15-2016

BC05/342.8/4200/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306120000-2

Collection Ref. Code : 1833-39-197-7

Customer Information----------

Name : GO,ASUNCION T

Premise Address : BLK26 LOT4 NEW SETTLEMEN,PROJ., CANDUMAN, MANDAUE

TIN :

Metering Information----------

Meter No	:	285211SS6	Pole No	:	0372673
Serial No	:	35755738	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11875
Period From	:	06-08-2016	Prev Rdg	:	11818
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		425.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 148.19
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.88
CURRENT BILL - JULY 2016		434.02
TOTAL AMOUNT DUE		859.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 285.00

Your monthly electricity consumption chart

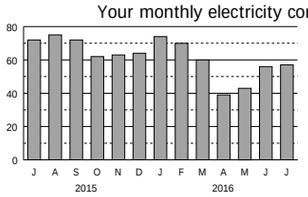

Avg Monthly Usage : 62.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.02		
Less : VAT	30.85		
Amount Net of VAT	403.17		
Less: BIR 2306	13.10		
BIR 2307	7.52	VATable Sales	403.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.55	VAT Zero Rated Sales	0.00
Add : VAT	30.85	VAT Amount	30.85
TOTAL AMOUNT DUE	413.40	TOTAL SALES	434.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4200/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430381819595

Collection Ref. Code	: 1833-39-197-7	Premise Address	: BLK26 LOT4 NEW SETTLEMEN,PROJ., CANDUMAN, MANDAUE
Account ID	: 4306120000-2		
Customer Name	: GO,ASUNCION T	TOTAL AMOUNT DUE	: 859.66 Overdue Bill : 1
Meter Number	: 285211SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43061200002 BC05/342.8/4200/0/21/07-15-2016/73 4,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236106905935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

23602200000

1005553108

Date : 07-15-2016

BC05/342.8/4220/0372673/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2360220000-0

Collection Ref. Code : 1835-25-959-6

Customer Information----------

Name : CHATTO,CRISTOBAL L.

Premise Address : BLK. 26 LOT 2, CANDUMAN,HOUSING PROJ.,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	360005GS6	Pole No	:	0372673
Serial No	:	2002118773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11956
Period From	:	06-08-2016	Prev Rdg	:	11909
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	295	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		430.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 431.00	8.62
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.93
CURRENT BILL - JULY 2016		313.50
TOTAL AMOUNT DUE		744.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 440.00

Your monthly electricity consumption chart

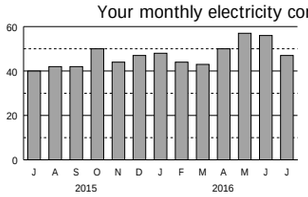

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.50		
Less : VAT	22.19		
Amount Net of VAT	291.31		
Less: BIR 2306	9.45		
BIR 2307	5.38	VATable Sales	291.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.48	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	298.67	TOTAL SALES	313.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4220/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236106905935

Collection Ref. Code	: 1835-25-959-6	Premise Address	: BLK. 26 LOT 2, CANDUMAN,HOUSING PROJ.,,MANDAUE CITY
Account ID	: 2360220000-0		
Customer Name	: CHATTO,CRISTOBAL L.	TOTAL AMOUNT DUE	: 744.33
Meter Number	: 360005GS6	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 _____

23602200000 BC05/342.8/4220/0/21/07-15-2016/73 4,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290880656692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567024

29002200003

Date : 07-15-2016

BC05/342.8/4300/0372680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2900220000-3

Collection Ref. Code : 1821-36-851-7

Customer Information----------

Name : PRITOS,DONATO JR. G

Premise Address : BLK 26, LOT 21, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404750GS6	Pole No	:	0372680
Serial No	:	2004209051	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13217
Period From	:	06-08-2016	Prev Rdg	:	13105
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	834	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		1,328.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,328.50	26.57
Sub-Total		35.39
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.88
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.06
CURRENT BILL - JULY 2016		1,202.97
TOTAL AMOUNT DUE		2,531.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,330.00

Your monthly electricity consumption chart

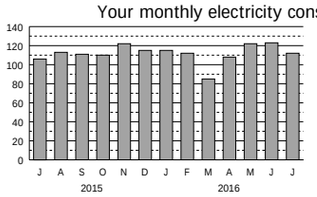

Avg Monthly Usage : 111.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.97		
Less : VAT	87.41		
Amount Net of VAT	1,115.56		
Less: BIR 2306	36.87		
BIR 2307	21.24	VATable Sales	1,115.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,057.45	VAT Zero Rated Sales	0.00
Add : VAT	87.41	VAT Amount	87.41
TOTAL AMOUNT DUE	1,144.86	TOTAL SALES	1,202.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4300/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290880656692

Collection Ref. Code	: 1821-36-851-7	Premise Address	: BLK 26, LOT 21, RESETTLEMENT PROJ.,CANDUMAN,MANDAUE CITY
Account ID	: 2900220000-3		
Customer Name	: PRITOS,DONATO JR. G	TOTAL AMOUNT DUE	: 2,531.24
Meter Number	: 404750GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29002200003

BC05/342.8/4300/0/21/07-15-2016/73

4,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894716977428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569466

89440200007

Date : 07-15-2016

BC05/342.8/4350/0372694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8944020000-7

Collection Ref. Code : 1837-19-437-8

Customer Information----------

Name : OMANDAM,LEONCIO E

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136388WS6	Pole No	:	0372694
Serial No	:	54749590	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	59576
Period From	:	06-08-2016	Prev Rdg	:	59106
No of Days	:	30	Diff Rdg	:	470
Avg kWh/day	:	15.67	Registered	:	470
Conn Load	:	200	Billed kWh	:	470

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,896.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,390.80
Transmission Charge	0.3048/kWh	143.26
System Loss Charge	0.8231/kWh	386.86
Sub-Total		2,920.92
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	0.0787/kWh	36.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,896.50	117.93
Sub-Total		154.97
Government Charges		
Franchise Tax - Local		22.13
Value Added Tax		
Generation		154.66
Transmission		3.65
System Loss		23.99
Distribution		161.98
Others		21.25
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		611.58
CURRENT BILL - JULY 2016		5,037.28
TOTAL AMOUNT DUE		10,933.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,968.00

Your monthly electricity consumption chart

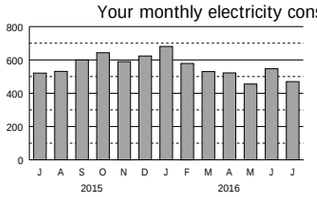

Avg Monthly Usage : 561.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,037.28		
Less : VAT	365.53		
Amount Net of VAT	4,671.75		
Less: BIR 2306	154.13		
BIR 2307	88.96	VATable Sales	4,671.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,428.66	VAT Zero Rated Sales	0.00
Add : VAT	365.53	VAT Amount	365.53
TOTAL AMOUNT DUE	4,794.19	TOTAL SALES	5,037.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4350/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894716977428

Collection Ref. Code	: 1837-19-437-8	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 8944020000-7				
Customer Name	: OMANDAM,LEONCIO E	TOTAL AMOUNT DUE	: 10,933.80	Overdue Bill	: 1
Meter Number	: 136388WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89440200007 BC05/342.8/4350/0/21/07-15-2016/73 4,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615789411765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561705

61540200005

Date : 07-15-2016

BC05/342.8/4360/0372680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6154020000-5

Collection Ref. Code : 1837-20-368-7

Customer Information----------

Name : DEOCARES,MA. GINA L

Premise Address : BLK 27, LOT 13,RESETTLEMENT PROJECT,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	143451WS6	Pole No	:	0372680
Serial No	:	63002600	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19230
Period From	:	06-08-2016	Prev Rdg	:	19153
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	175	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		692.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 692.50	13.85
Sub-Total		- 91.73
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.51
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		90.14
CURRENT BILL - JULY 2016		702.27
TOTAL AMOUNT DUE		1,394.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 662.00

Your monthly electricity consumption chart

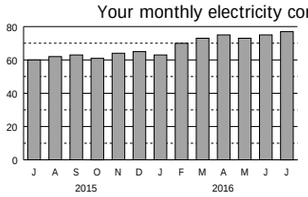

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.27		
Less : VAT	50.40		
Amount Net of VAT	651.87		
Less: BIR 2306	21.31		
BIR 2307	12.30	VATable Sales	651.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.26	VAT Zero Rated Sales	0.00
Add : VAT	50.40	VAT Amount	50.40
TOTAL AMOUNT DUE	668.66	TOTAL SALES	702.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4360/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615789411765

Collection Ref. Code	: 1837-20-368-7	Premise Address	: BLK 27, LOT 13,RESETTLEMENT PROJECT,CANDUMAN, MANDAUE CITY
Account ID	: 6154020000-5		
Customer Name	: DEOCARES,MA. GINA L	TOTAL AMOUNT DUE	: 1,394.62
Meter Number	: 143451WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61540200005 BC05/342.8/4360/0/21/07-15-2016/73 4,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882582793573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561691

88291200009

Date : 07-15-2016

BC05/342.8/4370/0372680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8829120000-9

Collection Ref. Code : 1829-46-611-9

Customer Information----------

Name : LOCAYLOCAY,LEODEGARIO V

Premise Address : BLK26 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1115005	Pole No	:	0372680
Serial No	:	40049488	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1997
Period From	:	06-08-2016	Prev Rdg	:	1865
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		2,711.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,025.00	20.50
Sub-Total		30.90
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		170.62
CURRENT BILL - JULY 2016		1,404.55
Debit Adjustments		33.74
Backbilling Adjustment		1,654.01
TOTAL AMOUNT DUE		5,804.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,700.00

Your monthly electricity consumption chart

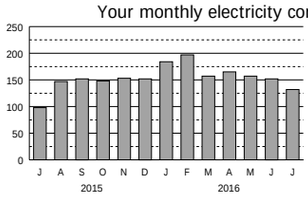

Avg Monthly Usage : 153.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,404.55		
Less : VAT	101.57		
Amount Net of VAT	1,302.98		
Less: BIR 2306	42.84		
BIR 2307	24.80	VATable Sales	1,302.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,235.34	VAT Zero Rated Sales	0.00
Add : VAT	101.57	VAT Amount	101.57
TOTAL AMOUNT DUE	1,336.91	TOTAL SALES	1,404.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4370/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882582793573

Collection Ref. Code	: 1829-46-611-9	Premise Address	: BLK26 LOT13 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 8829120000-9				
Customer Name	: LOCAYLOCAY,LEODEGARIO V	TOTAL AMOUNT DUE	: 5,804.23	Overdue Bill	: 1
Meter Number	: MTR1115005				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88291200009 BC05/342.8/4370/0/21/07-15-2016/73 4,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 821790347734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565436

82188100000

Date : 07-15-2016

BC05/342.8/4400/0372694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8218810000-0

Collection Ref. Code : 1809-81-650-5

Customer Information----------

Name : GUINTO,ROWENA C.

Premise Address : BLK 27, LOT 9, RESETTLEMENT PROJ.,CANDUMAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	208079WS6	Pole No	:	0372694
Serial No	:	49602698	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9640
Period From	:	06-08-2016	Prev Rdg	:	9559
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	220	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,871.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,871.50	37.43
Sub-Total		- 36.59
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.08
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.89
CURRENT BILL - JULY 2016		804.46
TOTAL AMOUNT DUE		2,675.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 1,298.32

Your monthly electricity consumption chart

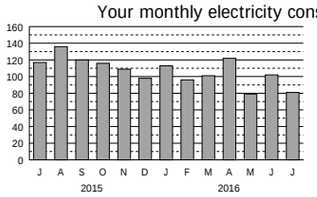

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	804.46		
Less : VAT	58.78		
Amount Net of VAT	745.68		
Less: BIR 2306	24.81		
BIR 2307	14.14	VATable Sales	745.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.73	VAT Zero Rated Sales	0.00
Add : VAT	58.78	VAT Amount	58.78
TOTAL AMOUNT DUE	765.51	TOTAL SALES	804.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4400/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 821790347734

Collection Ref. Code	: 1809-81-650-5	Premise Address	: BLK 27, LOT 9, RESETTLEMENT PROJ.,CANDUMAN,Mandaue City
Account ID	: 8218810000-0		
Customer Name	: GUINTO,ROWENA C.	TOTAL AMOUNT DUE	: 2,675.78 Overdue Bill : 2
Meter Number	: 208079WS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82188100000 BC05/342.8/4400/0/21/07-15-2016/73 4,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403260139658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553806

40391200009

Date : 07-15-2016

BC05/342.8/4450/0372694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4039120000-9

Collection Ref. Code : 1829-47-047-7

Customer Information----------

Name : BULALANG,JOY JOSEPHINE R

Premise Address : BLK26 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	425642GS6	Pole No	:	0372694
Serial No	:	63933898	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10780
Period From	:	06-08-2016	Prev Rdg	:	10646
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		1,454.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,454.00	29.08
Sub-Total		39.64
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.24
CURRENT BILL - JULY 2016		1,435.06
TOTAL AMOUNT DUE		2,889.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,460.00

Your monthly electricity consumption chart

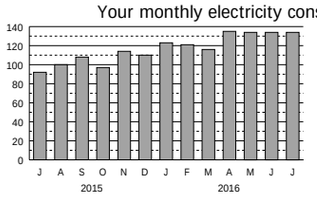

Avg Monthly Usage : 116.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,435.06		
Less : VAT	104.09		
Amount Net of VAT	1,330.97		
Less: BIR 2306	43.89		
BIR 2307	25.34	VATable Sales	1,330.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,261.74	VAT Zero Rated Sales	0.00
Add : VAT	104.09	VAT Amount	104.09
TOTAL AMOUNT DUE	1,365.83	TOTAL SALES	1,435.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4450/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403260139658

Collection Ref. Code : 1829-47-047-7

Account ID : 4039120000-9

Customer Name : BULALANG,JOY JOSEPHINE R

Meter Number : 425642GS6

Period : Jun 2016

Premise Address : BLK26 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 2,889.07

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

40391200009 BC05/342.8/4450/0/21/07-15-2016/73 4,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913305847505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559349

91391200002

Date : 07-15-2016

BC05/342.8/4460/0372694/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9139120000-2

Collection Ref. Code : 1829-47-410-3

Customer Information----------

Name : BACLAY,RICARDO T

Premise Address : BLK27 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	199606WS6	Pole No	:	0372694
Serial No	:	45122469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13558
Period From	:	06-08-2016	Prev Rdg	:	13480
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		937.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 88.19
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.03
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.89
CURRENT BILL - JULY 2016		716.62
TOTAL AMOUNT DUE		1,654.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,121.00

Your monthly electricity consumption chart

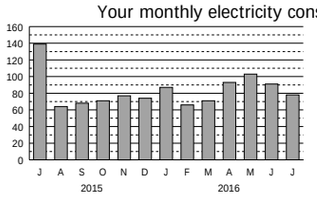

Avg Monthly Usage : 83.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.62		
Less : VAT	51.61		
Amount Net of VAT	665.01		
Less: BIR 2306	21.81		
BIR 2307	12.56	VATable Sales	665.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.64	VAT Zero Rated Sales	0.00
Add : VAT	51.61	VAT Amount	51.61
TOTAL AMOUNT DUE	682.25	TOTAL SALES	716.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4460/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913305847505

Collection Ref. Code	: 1829-47-410-3	Premise Address	: BLK27 LOT1 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 9139120000-2		
Customer Name	: BACLAY,RICARDO T	TOTAL AMOUNT DUE	: 1,654.35 Overdue Bill : 1
Meter Number	: 199606WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91391200002 BC05/342.8/4460/0/21/07-15-2016/73 4,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430796977132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571697

43002200004

Date : 07-15-2016

BC05/342.8/4470/0372680/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4300220000-4

Collection Ref. Code : 1821-33-419-1

Customer Information----------

Name : LEYSON,ROSITA C

Premise Address : BLK 29, LOT 6, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1149510	Pole No	:	0372680
Serial No	:	40098038	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	111
Period From	:	06-08-2016	Prev Rdg	:	26
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	740	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		864.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 60.37
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.04
CURRENT BILL - JULY 2016		819.13
TOTAL AMOUNT DUE		1,683.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,991.00

Your monthly electricity consumption chart

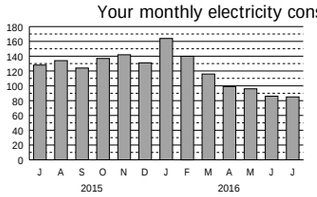

Avg Monthly Usage : 121.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.13		
Less : VAT	58.97		
Amount Net of VAT	760.16		
Less: BIR 2306	24.91		
BIR 2307	14.39	VATable Sales	760.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.86	VAT Zero Rated Sales	0.00
Add : VAT	58.97	VAT Amount	58.97
TOTAL AMOUNT DUE	779.83	TOTAL SALES	819.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4470/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430796977132

Collection Ref. Code	: 1821-33-419-1	Premise Address	: BLK 29, LOT 6, CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 4300220000-4		
Customer Name	: LEYSON,ROSITA C	TOTAL AMOUNT DUE	: 1,683.30 Overdue Bill : 1
Meter Number	: MTR1149510		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43002200004

BC05/342.8/4470/0/21/07-15-2016/73

4,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981692021496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560966

98191200009

Date : 07-15-2016

BC05/342.8/4510/0372701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819120000-9

Collection Ref. Code : 1829-43-476-4

Customer Information----------

Name : BUKIRON,ALEX T

Premise Address : BLK29 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	519079 GS6	Pole No	:	0372701
Serial No	:	71229500	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7579
Period From	:	06-08-2016	Prev Rdg	:	7458
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		1,767.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,767.00	35.34
Sub-Total		44.87
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.54
CURRENT BILL - JULY 2016		1,306.61
TOTAL AMOUNT DUE		3,073.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,786.00

Your monthly electricity consumption chart

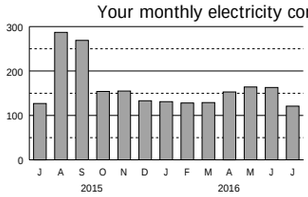

Avg Monthly Usage : 162.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.61		
Less : VAT	95.16		
Amount Net of VAT	1,211.45		
Less: BIR 2306	40.13		
BIR 2307	23.08	VATable Sales	1,211.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.24	VAT Zero Rated Sales	0.00
Add : VAT	95.16	VAT Amount	95.16
TOTAL AMOUNT DUE	1,243.40	TOTAL SALES	1,306.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4510/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981692021496

Collection Ref. Code	: 1829-43-476-4	Premise Address	: BLK29 LOT2 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 9819120000-9				
Customer Name	: BUKIRON,ALEX T	TOTAL AMOUNT DUE	: 3,073.82	Overdue Bill	: 1
Meter Number	: 519079 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98191200009

BC05/342.8/4510/0/21/07-15-2016/73

4,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562568527626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569673

56291200006

Date : 07-15-2016

BC05/342.8/4516/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5629120000-6

Collection Ref. Code : 1829-46-098-6

Customer Information----------

Name : JOMUAD,JOCELYN L

Premise Address : BLK28 LOT8 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	285169SS6	Pole No	:	0372715
Serial No	:	24592865	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26045
Period From	:	06-08-2016	Prev Rdg	:	25932
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		1,403.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,803.50	56.07
Sub-Total		64.97
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		8.45
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		151.00
CURRENT BILL - JULY 2016		1,246.56
TOTAL AMOUNT DUE		2,650.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,400.00

Your monthly electricity consumption chart

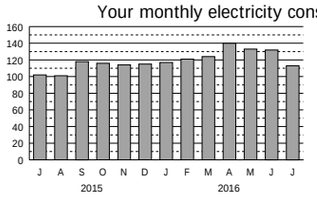

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.56		
Less : VAT	91.69		
Amount Net of VAT	1,154.87		
Less: BIR 2306	38.66		
BIR 2307	22.02	VATable Sales	1,154.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,094.19	VAT Zero Rated Sales	0.00
Add : VAT	91.69	VAT Amount	91.69
TOTAL AMOUNT DUE	1,185.88	TOTAL SALES	1,246.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4516/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562568527626

Collection Ref. Code	: 1829-46-098-6	Premise Address	: BLK28 LOT8 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 5629120000-6		
Customer Name	: JOMUAD,JOCELYN L	TOTAL AMOUNT DUE	: 2,650.30 Overdue Bill : 1
Meter Number	: 285169SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56291200006 BC05/342.8/4516/0/21/07-15-2016/73 4,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834803446429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552015

83403528959

Date : 07-15-2016

BC05/342.8/4517/0372701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340352895-9

Collection Ref. Code : 1861-64-083-8

Customer Information----------

Name : CANUNEO,NOLIE RAMAN

Premise Address : KOBE HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081024	Pole No	:	0372701
Serial No	:	40007142	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	918
Period From	:	06-08-2016	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	244	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 153.77
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.59
CURRENT BILL - JULY 2016		283.09
TOTAL AMOUNT DUE		500.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 300.00

Your monthly electricity consumption chart

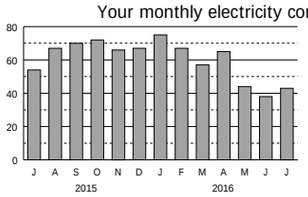

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.09		
Less : VAT	19.90		
Amount Net of VAT	263.19		
Less: BIR 2306	8.46		
BIR 2307	4.85	VATable Sales	263.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.88	VAT Zero Rated Sales	0.00
Add : VAT	19.90	VAT Amount	19.90
TOTAL AMOUNT DUE	269.78	TOTAL SALES	283.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4517/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834803446429

Collection Ref. Code	: 1861-64-083-8	Premise Address	: KOBE HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 8340352895-9				
Customer Name	: CANUNEO,NOLIE RAMAN	TOTAL AMOUNT DUE	: 500.17	Overdue Bill	: 1
Meter Number	: MTR1081024				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83403528959 BC05/342.8/4517/0/21/07-15-2016/73 4,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579975730984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559878

57913951539

Date : 07-15-2016

BC05/342.8/4525/0372701/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5791395153-9

Collection Ref. Code : 1851-78-812-3

Customer Information----------

Name : AGAN,ANTHONY PICHAY

Premise Address : BLOCK 21 LOT 9 ZONE 3,KOBE CANDUMAN

TIN :

Metering Information----------

Meter No	:	529935 GS6	Pole No	:	0372701
Serial No	:	69823883	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21670
Period From	:	06-08-2016	Prev Rdg	:	21572
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	230	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		865.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 865.50	17.31
Sub-Total		- 27.41
Government Charges		
Franchise Tax - Local		4.34
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.30
CURRENT BILL - JULY 2016		989.34
TOTAL AMOUNT DUE		1,854.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 851.00

Your monthly electricity consumption chart

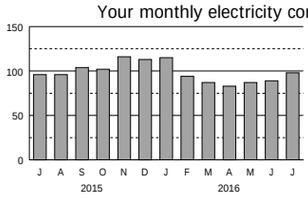

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	989.34		
Less : VAT	71.27		
Amount Net of VAT	918.07		
Less: BIR 2306	30.08		
BIR 2307	17.43	VATable Sales	918.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	870.56	VAT Zero Rated Sales	0.00
Add : VAT	71.27	VAT Amount	71.27
TOTAL AMOUNT DUE	941.83	TOTAL SALES	989.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4525/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579975730984

Collection Ref. Code	: 1851-78-812-3	Premise Address	: BLOCK 21 LOT 9 ZONE 3,KOBE CANDUMAN		
Account ID	: 5791395153-9				
Customer Name	: AGAN,ANTHONY PICHAY	TOTAL AMOUNT DUE	: 1,854.70	Overdue Bill	: 1
Meter Number	: 529935 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57913951539

BC05/342.8/4525/0/21/07-15-2016/73

4,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152283261723

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563332

15291200002

Date : 07-15-2016

BC05/342.8/4590/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1529120000-2

Collection Ref. Code : 1829-45-746-2

Customer Information----------

Name : ANOG,BABY C

Premise Address : BLK28 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	283924SS6	Pole No	:	0372715
Serial No	:	30148734	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22423
Period From	:	06-08-2016	Prev Rdg	:	22285
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		1,773.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,773.50	35.47
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.13
CURRENT BILL - JULY 2016		1,483.96
TOTAL AMOUNT DUE		3,257.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,585.00

Your monthly electricity consumption chart

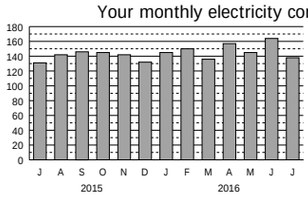

Avg Monthly Usage : 144.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.96		
Less : VAT	107.87		
Amount Net of VAT	1,376.09		
Less: BIR 2306	45.48		
BIR 2307	26.21	VATable Sales	1,376.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.40	VAT Zero Rated Sales	0.00
Add : VAT	107.87	VAT Amount	107.87
TOTAL AMOUNT DUE	1,412.27	TOTAL SALES	1,483.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4590/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152283261723

Collection Ref. Code	: 1829-45-746-2	Premise Address	: BLK28 LOT5 RESETTLEMENT,PROJ CANDUMAN MANDAUE		
Account ID	: 1529120000-2				
Customer Name	: ANOG,BABY C	TOTAL AMOUNT DUE	: 3,257.54	Overdue Bill	: 1
Meter Number	: 283924SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15291200002 BC05/342.8/4590/0/21/07-15-2016/73 4,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863039518058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569486

86302200000

Date : 07-15-2016

BC05/342.8/4620/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8630220000-0

Collection Ref. Code : 1829-54-758-5

Customer Information----------

Name : FERRAREN,RENATO R

Premise Address : CANDUMAN BLK 27 LOT 6,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549481 GS6	Pole No	:	0372715
Serial No	:	92025394	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5086
Period From	:	06-08-2016	Prev Rdg	:	5000
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	20	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		568.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,398.50	27.97
Sub-Total		- 50.58
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.55
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.57
CURRENT BILL - JULY 2016		840.52
TOTAL AMOUNT DUE		1,409.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 830.00

Your monthly electricity consumption chart

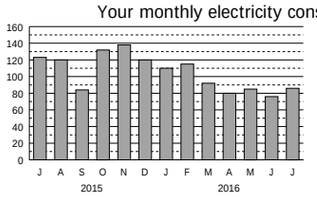

Avg Monthly Usage : 104.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.52		
Less : VAT	60.92		
Amount Net of VAT	779.60		
Less: BIR 2306	25.70		
BIR 2307	14.77	VATable Sales	779.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.13	VAT Zero Rated Sales	0.00
Add : VAT	60.92	VAT Amount	60.92
TOTAL AMOUNT DUE	800.05	TOTAL SALES	840.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4620/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863039518058

Collection Ref. Code	: 1829-54-758-5	Premise Address	: CANDUMAN BLK 27 LOT 6,MANDAUE CITY
Account ID	: 8630220000-0		
Customer Name	: FERRAREN,RENATO R	TOTAL AMOUNT DUE	: 1,409.26
Meter Number	: 549481 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

86302200000 BC05/342.8/4620/0/21/07-15-2016/73 4,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 812974497999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559117

81253902431

Date : 07-15-2016

BC05/342.8/4625/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8125390243-1

Collection Ref. Code : 1851-59-335-7

Customer Information----------

Name : ALINSUGAY,EMILIO ALIDO

Premise Address : BLOCK 27 LOT 4 CANDUMAN I,M.HOUSING,CANDUMAN

TIN :

Metering Information----------

Meter No	:	524283 RGS6	Pole No	:	0372715
Serial No	:	18318871	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5752
Period From	:	06-08-2016	Prev Rdg	:	5320
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	344	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		4,275.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,197.50
Transmission Charge	0.3048/kWh	131.67
System Loss Charge	0.8231/kWh	355.58
Sub-Total		2,684.75
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	0.0787/kWh	34.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,276.00	85.52
Sub-Total		119.56
Government Charges		
Franchise Tax - Local		20.23
Value Added Tax		
Generation		142.17
Transmission		3.36
System Loss		22.07
Distribution		148.93
Others		16.77
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		559.33
CURRENT BILL - JULY 2016		4,604.72
TOTAL AMOUNT DUE		8,880.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,333.00

Your monthly electricity consumption chart

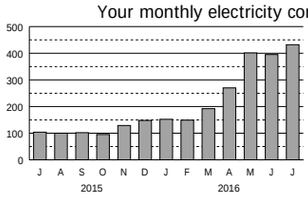

Avg Monthly Usage : 205.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,604.72		
Less : VAT	333.30		
Amount Net of VAT	4,271.42		
Less: BIR 2306	140.56		
BIR 2307	81.31	VATable Sales	4,271.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,049.55	VAT Zero Rated Sales	0.00
Add : VAT	333.30	VAT Amount	333.30
TOTAL AMOUNT DUE	4,382.85	TOTAL SALES	4,604.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4625/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 812974497999

Collection Ref. Code	: 1851-59-335-7	Premise Address	: BLOCK 27 LOT 4 CANDUMAN I,M.HOUSING,CANDUMAN		
Account ID	: 8125390243-1				
Customer Name	: ALINSUGAY,EMILIO ALIDO	TOTAL AMOUNT DUE	: 8,880.55	Overdue Bill	: 1
Meter Number	: 524283 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

81253902431 BC05/342.8/4625/0/21/07-15-2016/73 4,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476756662589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557292

47633930210

Date : 07-15-2016

BC05/342.8/4635/0372715/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4763393021-0

Collection Ref. Code : 1851-67-248-6

Customer Information----------

Name : EMNACIN,MARCELINA TABANAG

Premise Address : CANDUMAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	MTR1081529	Pole No	:	0372715
Serial No	:	40012337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2854
Period From	:	06-08-2016	Prev Rdg	:	2629
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:		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		2,286.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,287.00	45.74
Sub-Total		63.47
Government Charges		
Franchise Tax - Local		10.55
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		8.88
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		291.76
CURRENT BILL - JULY 2016		2,402.34
TOTAL AMOUNT DUE		4,689.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,404.00

Your monthly electricity consumption chart

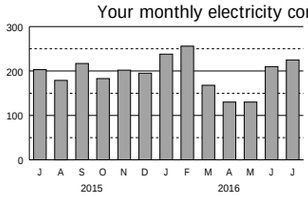

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,402.34		
Less : VAT	174.02		
Amount Net of VAT	2,228.32		
Less: BIR 2306	73.39		
BIR 2307	42.42	VATable Sales	2,228.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,112.51	VAT Zero Rated Sales	0.00
Add : VAT	174.02	VAT Amount	174.02
TOTAL AMOUNT DUE	2,286.53	TOTAL SALES	2,402.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4635/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476756662589

Collection Ref. Code	: 1851-67-248-6	Premise Address	: CANDUMAN,CANDUMAN		
Account ID	: 4763393021-0				
Customer Name	: EMNACIN,MARCELINA TABANAG	TOTAL AMOUNT DUE	: 4,689.17	Overdue Bill	: 1
Meter Number	: MTR1081529				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47633930210

BC05/342.8/4635/0/21/07-15-2016/73

4,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935960345055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552657

93561200002

Date : 07-15-2016

BC05/342.8/4640/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9356120000-2

Collection Ref. Code : 1817-90-839-1

Customer Information----------

Name : VILLAROJO,MENSITA TAGANILE

Premise Address : BLK 30 LOT 14 ZONE 3,NHA,CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	2132 EVS6	Pole No	:	0373371
Serial No	:	01412850	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5623
Period From	:	06-08-2016	Prev Rdg	:	5350
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	351	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,396.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,396.50	47.93
Sub-Total		69.45
Government Charges		
Franchise Tax - Local		12.76
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		9.87
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		352.91
CURRENT BILL - JULY 2016		2,905.11
TOTAL AMOUNT DUE		5,301.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,140.00

Your monthly electricity consumption chart

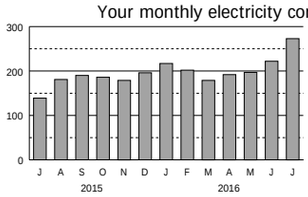

Avg Monthly Usage : 196.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,905.11		
Less : VAT	210.10		
Amount Net of VAT	2,695.01		
Less: BIR 2306	88.61		
BIR 2307	51.30	VATable Sales	2,695.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,555.10	VAT Zero Rated Sales	0.00
Add : VAT	210.10	VAT Amount	210.10
TOTAL AMOUNT DUE	2,765.20	TOTAL SALES	2,905.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4640/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935960345055

Collection Ref. Code	: 1817-90-839-1	Premise Address	: BLK 30 LOT 14 ZONE 3,NHA,CANDUMAN, MANDAUE CITY		
Account ID	: 9356120000-2				
Customer Name	: VILLAROJO,MENSITA TAGANILE	TOTAL AMOUNT DUE	: 5,301.81	Overdue Bill	: 1
Meter Number	: 2132 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 _____

93561200002 BC05/342.8/4640/0/21/07-15-2016/73 4,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536159658398

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552907

53601200008

Date : 07-15-2016

BC05/342.8/4650/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5360120000-8

Collection Ref. Code : 1813-40-401-1

Customer Information----------

Name : CABORNAY,EMILIA C.

Premise Address : BLK 33, LOT 6, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1049233	Pole No	:	0373371
Serial No	:	125281781	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2231
Period From	:	06-08-2016	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	260	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,834.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,834.50	36.69
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.26
CURRENT BILL - JULY 2016		1,600.02
TOTAL AMOUNT DUE		3,434.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,462.00

Your monthly electricity consumption chart

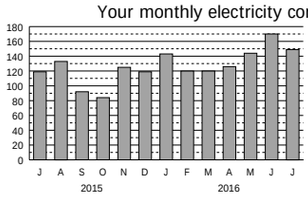

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,600.02		
Less : VAT	116.24		
Amount Net of VAT	1,483.78		
Less: BIR 2306	49.03		
BIR 2307	28.26	VATable Sales	1,483.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,406.49	VAT Zero Rated Sales	0.00
Add : VAT	116.24	VAT Amount	116.24
TOTAL AMOUNT DUE	1,522.73	TOTAL SALES	1,600.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4650/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536159658398

Collection Ref. Code	: 1813-40-401-1	Premise Address	: BLK 33, LOT 6, RESETTLEMENT PROJ,CANDUMAN,MANDAUE CITY
Account ID	: 5360120000-8		
Customer Name	: CABORNAY,EMILIA C.	TOTAL AMOUNT DUE	: 3,434.35
Meter Number	: MTR1049233		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53601200008 BC05/342.8/4650/0/21/07-15-2016/73 4,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921229009420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564454

92191200002

Date : 07-15-2016

BC05/342.8/4670/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219120000-2

Collection Ref. Code : 1821-32-278-9

Customer Information----------

Name : ARELLANO,ADELAIDA GRACIA

Premise Address : BLK 30 LOT 11,CANDUMAN HAVEN HOUSING,CANDUMAN,MANDAUE CITY

TIN : 125-160-670-000

Metering Information----------

Meter No	:	013656 EFS6	Pole No	:	0373371
Serial No	:	121451250	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3567
Period From	:	06-08-2016	Prev Rdg	:	3372
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	254	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		2,116.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,116.00	42.32
Sub-Total		57.69
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		253.30
CURRENT BILL - JULY 2016		2,085.82
TOTAL AMOUNT DUE		4,201.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,340.00

Your monthly electricity consumption chart

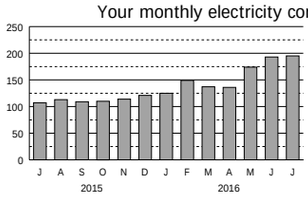

Avg Monthly Usage : 137.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.82		
Less : VAT	151.24		
Amount Net of VAT	1,934.58		
Less: BIR 2306	63.76		
BIR 2307	36.83	VATable Sales	1,934.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,833.99	VAT Zero Rated Sales	0.00
Add : VAT	151.24	VAT Amount	151.24
TOTAL AMOUNT DUE	1,985.23	TOTAL SALES	2,085.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4670/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921229009420

Collection Ref. Code	: 1821-32-278-9	Premise Address	: BLK 30 LOT 11,CANDUMAN HAVEN HOUSING,CANDUMAN,MANDAUE CITY
Account ID	: 9219120000-2		
Customer Name	: ARELLANO,ADELAIDA GRACIA	TOTAL AMOUNT DUE	: 4,201.89
Meter Number	: 013656 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 _____

92191200002 BC05/342.8/4670/0/21/07-15-2016/73 4,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125454577937

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567038

12502200004

Date : 07-15-2016

BC05/342.8/4680/0373371/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1250220000-4

Collection Ref. Code : 1829-63-062-8

Customer Information----------

Name : CELESTIAL,LEONILO C

Premise Address : BLK33 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	192738WS6	Pole No	:	0373371
Serial No	:	47813096	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38154
Period From	:	06-08-2016	Prev Rdg	:	38050
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		1,270.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,270.50	25.41
Sub-Total		33.60
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.74
CURRENT BILL - JULY 2016		1,118.25
TOTAL AMOUNT DUE		2,388.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,297.00

Your monthly electricity consumption chart

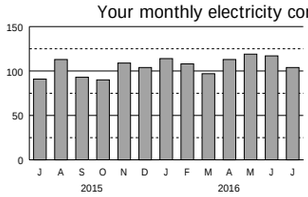

Avg Monthly Usage : 105.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.25		
Less : VAT	81.27		
Amount Net of VAT	1,036.98		
Less: BIR 2306	34.25		
BIR 2307	19.75	VATable Sales	1,036.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.98	VAT Zero Rated Sales	0.00
Add : VAT	81.27	VAT Amount	81.27
TOTAL AMOUNT DUE	1,064.25	TOTAL SALES	1,118.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4680/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125454577937

Collection Ref. Code	: 1829-63-062-8	Premise Address	: BLK33 LOT10 RESETTLEMENT,PROJ CANDUMAN MANDAUE
Account ID	: 1250220000-4		
Customer Name	: CELESTIAL,LEONILO C	TOTAL AMOUNT DUE	: 2,388.65 Overdue Bill : 1
Meter Number	: 192738WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12502200004 BC05/342.8/4680/0/21/07-15-2016/73 4,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612855349084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558662

61291200006

Date : 07-15-2016

BC05/342.8/4840/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6129120000-6

Collection Ref. Code : 1841-50-182-4

Customer Information----------

Name : CARETIRO,BRIGO S

Premise Address : BLK 36 LOT 8 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156681DS6	Pole No	:	0373392
Serial No	:	11018626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10548
Period From	:	06-08-2016	Prev Rdg	:	10428
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	350	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,322.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,322.00	26.44
Sub-Total		35.89
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.16
CURRENT BILL - JULY 2016		1,286.18
TOTAL AMOUNT DUE		2,608.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,217.00

Your monthly electricity consumption chart

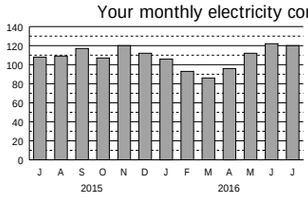

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,286.18		
Less : VAT	93.34		
Amount Net of VAT	1,192.84		
Less: BIR 2306	39.36		
BIR 2307	22.71	VATable Sales	1,192.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,130.77	VAT Zero Rated Sales	0.00
Add : VAT	93.34	VAT Amount	93.34
TOTAL AMOUNT DUE	1,224.11	TOTAL SALES	1,286.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4840/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612855349084

Collection Ref. Code	: 1841-50-182-4	Premise Address	: BLK 36 LOT 8 CANDUMAN HOUSING,CANDUMAN,MANDAUE CITY		
Account ID	: 6129120000-6				
Customer Name	: CARETIRO,BRIGO S	TOTAL AMOUNT DUE	: 2,608.22	Overdue Bill	: 1
Meter Number	: 156681DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61291200006

BC05/342.8/4840/0/21/07-15-2016/73

4,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851549142587

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563369

85191200006

Date : 07-15-2016

BC05/342.8/4850/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8519120000-6

Collection Ref. Code : 1829-42-320-7

Customer Information----------

Name : CABUGOS,AVELINO D

Premise Address : BLK36 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	130035WS6	Pole No	:	0373392
Serial No	:	68818606	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23717
Period From	:	06-08-2016	Prev Rdg	:	23502
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		2,477.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,477.50	49.55
Sub-Total		66.49
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		279.56
CURRENT BILL - JULY 2016		2,302.39
TOTAL AMOUNT DUE		4,780.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,384.00

Your monthly electricity consumption chart

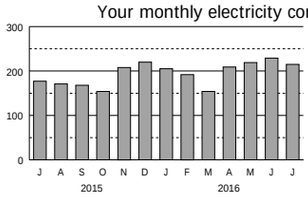

Avg Monthly Usage : 193.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,302.39		
Less : VAT	167.02		
Amount Net of VAT	2,135.37		
Less: BIR 2306	70.42		
BIR 2307	40.66	VATable Sales	2,135.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,024.29	VAT Zero Rated Sales	0.00
Add : VAT	167.02	VAT Amount	167.02
TOTAL AMOUNT DUE	2,191.31	TOTAL SALES	2,302.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4850/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851549142587

Collection Ref. Code : 1829-42-320-7

Account ID : 8519120000-6

Customer Name : CABUGOS,AVELINO D

Meter Number : 130035WS6

Period : Jun 2016

Premise Address : BLK36 LOT9 RESETTLEMENT,PROJ CANDUMAN MANDAUE

TOTAL AMOUNT DUE : 4,780.12

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 _____

85191200006

BC05/342.8/4850/0/21/07-15-2016/73

4,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218590630082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21817966332

Date : 07-15-2016

BC05/342.8/4871/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2181796633-2

Collection Ref. Code : 1849-26-296-9

Customer Information----------

Name : ZANORIA,ALMA CASTANEDA

Premise Address : BLK 36 LOT 16,CANDUMAN HOUSING PROJECT,CANDUMAN

TIN :

Metering Information----------

Meter No	:	521513 GS6	Pole No	:	0373392
Serial No	:	52894989	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6940
Period From	:	06-08-2016	Prev Rdg	:	6812
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		1,503.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,503.50	30.07
Sub-Total		40.15
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.74
CURRENT BILL - JULY 2016		1,373.62
TOTAL AMOUNT DUE		2,877.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,390.00

Your monthly electricity consumption chart

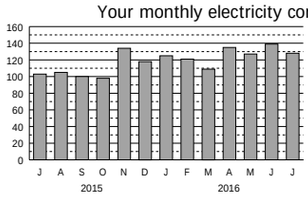

Avg Monthly Usage : 118.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.62		
Less : VAT	99.72		
Amount Net of VAT	1,273.90		
Less: BIR 2306	42.07		
BIR 2307	24.26	VATable Sales	1,273.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.57	VAT Zero Rated Sales	0.00
Add : VAT	99.72	VAT Amount	99.72
TOTAL AMOUNT DUE	1,307.29	TOTAL SALES	1,373.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4871/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218590630082

Collection Ref. Code	: 1849-26-296-9	Premise Address	: BLK 36 LOT 16,CANDUMAN HOUSING PROJECT,CANDUMAN
Account ID	: 2181796633-2		
Customer Name	: ZANORIA,ALMA CASTANEDA	TOTAL AMOUNT DUE	: 2,877.11 Overdue Bill : 1
Meter Number	: 521513 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

21817966332 BC05/342.8/4871/0/21/07-15-2016/73 4,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298127333089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571293

29823682926

Date : 07-15-2016

BC05/342.8/4890/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2982368292-6

Collection Ref. Code : 1861-66-962-3

Customer Information----------

Name : SABIOR,NARCISO APA

Premise Address : BLOCK 37 LOT 6,CANDUMAN HOUSING,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1121028	Pole No	:	0373392
Serial No	:	40073368	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	749
Period From	:	06-08-2016	Prev Rdg	:	671
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		828.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 90.38
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.62
CURRENT BILL - JULY 2016		714.16
TOTAL AMOUNT DUE		1,542.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 838.00

Your monthly electricity consumption chart

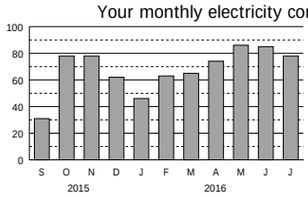

Avg Monthly Usage : 67.82kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.16		
Less : VAT	51.35		
Amount Net of VAT	662.81		
Less: BIR 2306	21.70		
BIR 2307	12.51	VATable Sales	662.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.60	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	679.95	TOTAL SALES	714.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4890/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298127333089

Collection Ref. Code	: 1861-66-962-3	Premise Address	: BLOCK 37 LOT 6,CANDUMAN HOUSING,MANDAUE CITY
Account ID	: 2982368292-6		
Customer Name	: SABIOR,NARCISO APA	TOTAL AMOUNT DUE	: 1,542.32 Overdue Bill : 1
Meter Number	: MTR1121028		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29823682926 BC05/342.8/4890/0/21/07-15-2016/73 4,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 707975763590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556644

70771200006

Date : 07-15-2016

BC05/342.8/4910/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7077120000-6

Collection Ref. Code : 1819-45-782-6

Customer Information----------

Name : ESCARAN,EPIFANIA E

Premise Address : BLK. 37, LOT 3, HOUSING PROJECT,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	265334GS6	Pole No	:	0373392
Serial No	:	44089779	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3274
Period From	:	06-08-2016	Prev Rdg	:	3253
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	275	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		110.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 110.50	2.21
Sub-Total		- 124.93
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.08
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		16.26
CURRENT BILL - JULY 2016		86.93
TOTAL AMOUNT DUE		197.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 13.00

Your monthly electricity consumption chart

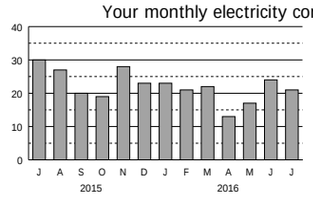

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.93		
Less : VAT	5.91		
Amount Net of VAT	81.02		
Less: BIR 2306	2.56		
BIR 2307	1.42	VATable Sales	81.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.04	VAT Zero Rated Sales	0.00
Add : VAT	5.91	VAT Amount	5.91
TOTAL AMOUNT DUE	82.95	TOTAL SALES	86.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4910/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 707975763590

Collection Ref. Code	: 1819-45-782-6	Premise Address	: BLK. 37, LOT 3, HOUSING PROJECT,CANDUMAN,MANDAUE CITY
Account ID	: 7077120000-6		
Customer Name	: ESCARAN,EPIFANIA E	TOTAL AMOUNT DUE	: 197.43
Meter Number	: 265334GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70771200006 BC05/342.8/4910/0/21/07-15-2016/73 4,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 602108809379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552647

60281200000

Date : 07-15-2016

BC05/342.8/4950/0373392/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6028120000-0

Collection Ref. Code : 1829-39-194-1

Customer Information----------

Name : ESTOLAS,RUPERTO M

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132206	Pole No	:	0373392
Serial No	:	40094601	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2694
Period From	:	06-08-2016	Prev Rdg	:	2442
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	350	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		3,143.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.6656/kWh	167.73
System Loss Charge	0.8149/kWh	205.35
Sub-Total		1,654.95
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		82.71
Government Charges		
Franchise Tax - Local		12.32
Value Added Tax		
Generation		82.94
Transmission		4.28
System Loss		12.37
Distribution		87.12
Others		11.40
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		330.49
CURRENT BILL - JULY 2016		2,794.19
TOTAL AMOUNT DUE		5,937.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,388.00

Your monthly electricity consumption chart

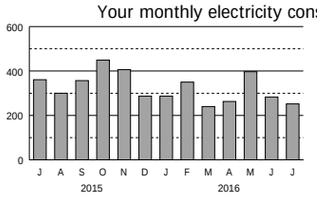

Avg Monthly Usage : 325.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,794.19		
Less : VAT	198.11		
Amount Net of VAT	2,596.08		
Less: BIR 2306	84.61		
BIR 2307	49.52	VATable Sales	2,596.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,461.95	VAT Zero Rated Sales	0.00
Add : VAT	198.11	VAT Amount	198.11
TOTAL AMOUNT DUE	2,660.06	TOTAL SALES	2,794.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4950/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 602108809379

Collection Ref. Code	: 1829-39-194-1	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 6028120000-0				
Customer Name	: ESTOLAS,RUPERTO M	TOTAL AMOUNT DUE	: 5,937.40	Overdue Bill	: 1
Meter Number	: MTR1132206				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60281200000 BC05/342.8/4950/0/21/07-15-2016/73 4,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768606875604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552460

76876518796

Date : 07-15-2016

BC05/342.8/4955/1073846/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7687651879-6

Collection Ref. Code : 1849-66-203-7

Customer Information----------

Name : ESPINOSA,SOFRONIO JR. CABALLO

Premise Address : SAN ANTONIO

TIN :

Metering Information----------

Meter No	:	527472 GS6	Pole No	:	1073846
Serial No	:	56999789	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8176
Period From	:	06-08-2016	Prev Rdg	:	7983
No of Days	:	30	Diff Rdg	:	193
Avg kWh/day	:	6.43	Registered	:	193
Conn Load	:	1150	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		2,541.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	981.75
Transmission Charge	0.6656/kWh	128.46
System Loss Charge	0.8149/kWh	157.28
Sub-Total		1,267.49
Distribution Charges		
Distribution Charge	1.7506/kWh	337.87
Supply Charge	0.4118/kWh	79.48
Metering Charge	0.6989/kWh	134.89
	5.00/month	5.00
Sub-Total		557.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,541.00	50.82
Sub-Total		66.03
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Generation		63.50
Transmission		3.28
System Loss		9.47
Distribution		66.87
Others		9.06
Universal Charge		
Missionary Electrification	0.1561/kWh	30.13
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.93
Sub-Total		253.57
CURRENT BILL - JULY 2016		2,144.33
TOTAL AMOUNT DUE		4,685.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,414.45

Your monthly electricity consumption chart

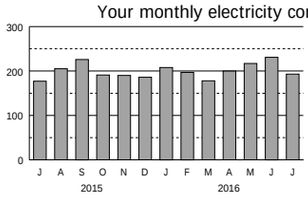

Avg Monthly Usage : 199.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,144.33		
Less : VAT	152.18		
Amount Net of VAT	1,992.15		
Less: BIR 2306	64.98		
BIR 2307	38.00	VATable Sales	1,992.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,889.17	VAT Zero Rated Sales	0.00
Add : VAT	152.18	VAT Amount	152.18
TOTAL AMOUNT DUE	2,041.35	TOTAL SALES	2,144.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4955/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768606875604

Collection Ref. Code	: 1849-66-203-7	Premise Address	: SAN ANTONIO		
Account ID	: 7687651879-6				
Customer Name	: ESPINOSA,SOFRONIO JR. CABALLO	TOTAL AMOUNT DUE	: 4,685.46	Overdue Bill	: 1
Meter Number	: 527472 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76876518796

BC05/342.8/4955/0/21/07-15-2016/73

4,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836714501169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553406

83623107444

Date : 07-15-2016

BC05/342.8/4956/1073853/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362310744-4

Collection Ref. Code : 1861-36-125-4

Customer Information----------

Name : MERCADER,ANTHONY SON

Premise Address : CANDUMAN,HOUSING SAN ANTONIO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063741	Pole No	:	1073853
Serial No	:	125292065	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1353
Period From	:	06-08-2016	Prev Rdg	:	1242
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	110	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		1,221.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		33.19
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.61
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.50
CURRENT BILL - JULY 2016		1,190.12
TOTAL AMOUNT DUE		2,412.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 544.00

Your monthly electricity consumption chart

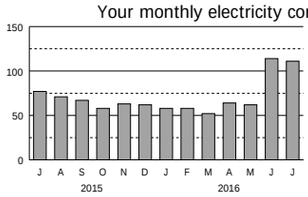

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.12		
Less : VAT	86.39		
Amount Net of VAT	1,103.73		
Less: BIR 2306	36.43		
BIR 2307	21.02	VATable Sales	1,103.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.28	VAT Zero Rated Sales	0.00
Add : VAT	86.39	VAT Amount	86.39
TOTAL AMOUNT DUE	1,132.67	TOTAL SALES	1,190.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4956/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836714501169

Collection Ref. Code : 1861-36-125-4

Account ID : 8362310744-4

Customer Name : MERCADER,ANTHONY SON

Meter Number : MTR1063741

Period : Jun 2016

Premise Address : CANDUMAN,HOUSING SAN ANTONIO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,412.08

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 _____

83623107444

BC05/342.8/4956/0/21/07-15-2016/73

4,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695855603466

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571023

69586025020

Date : 07-15-2016

BC05/342.8/4992/1073860/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6958602502-0

Collection Ref. Code : 1863-53-611-6

Customer Information----------

Name : DOLERO,JANETH CLAROS

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1092023	Pole No	:	1073860
Serial No	:	40046411	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	388
Period From	:	06-08-2016	Prev Rdg	:	281
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	300	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 420.50	8.41
Sub-Total		16.84
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		2.62
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		137.41
CURRENT BILL - JULY 2016		1,130.37
TOTAL AMOUNT DUE		1,185.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 365.00

Your monthly electricity consumption chart

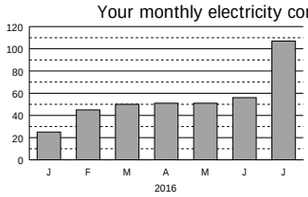

Avg Monthly Usage : 55.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,130.37		
Less : VAT	81.47		
Amount Net of VAT	1,048.90		
Less: BIR 2306	34.38		
BIR 2307	19.96	VATable Sales	1,048.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	994.56	VAT Zero Rated Sales	0.00
Add : VAT	81.47	VAT Amount	81.47
TOTAL AMOUNT DUE	1,076.03	TOTAL SALES	1,130.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/4992/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695855603466

Collection Ref. Code	: 1863-53-611-6	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 6958602502-0		
Customer Name	: DOLERO,JANETH CLAROS	TOTAL AMOUNT DUE	: 1,185.80
Meter Number	: MTR1092023		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69586025020

BC05/342.8/4992/0/21/07-15-2016/73

4,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923005978904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566065

92311200007

Date : 07-15-2016

BC05/342.8/5000/1073804/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231120000-7

Collection Ref. Code : 1843-83-812-5

Customer Information----------

Name : VILVESTRE,JULITA B

Premise Address : LOT 13 BLOCK 3 PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1139527	Pole No	:	1073804
Serial No	:	40090961	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4839
Period From	:	06-08-2016	Prev Rdg	:	4117
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	1900	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		8,539.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,672.67
Transmission Charge	0.3048/kWh	220.07
System Loss Charge	0.8231/kWh	594.28
Sub-Total		4,487.02
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	0.0787/kWh	56.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,539.00	170.78
Sub-Total		227.67
Government Charges		
Franchise Tax - Local		33.93
Value Added Tax		
Generation		237.60
Transmission		5.62
System Loss		36.87
Distribution		248.50
Others		31.39
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		937.88
CURRENT BILL - JULY 2016		7,723.43
TOTAL AMOUNT DUE		16,262.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,769.00

Your monthly electricity consumption chart

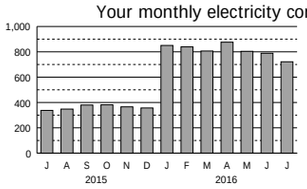

Avg Monthly Usage : 604.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,723.43		
Less : VAT	559.98		
Amount Net of VAT	7,163.45		
Less: BIR 2306	236.12		
BIR 2307	136.39	VATable Sales	7,163.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,790.94	VAT Zero Rated Sales	0.00
Add : VAT	559.98	VAT Amount	559.98
TOTAL AMOUNT DUE	7,350.92	TOTAL SALES	7,723.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5000/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923005978904

Collection Ref. Code	: 1843-83-812-5	Premise Address	: LOT 13 BLOCK 3 PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 9231120000-7				
Customer Name	: VILVESTRE,JULITA B	TOTAL AMOUNT DUE	: 16,262.48	Overdue Bill	: 1
Meter Number	: MTR1139527				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92311200007 BC05/342.8/5000/0/21/07-15-2016/73 4,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787815366573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564187

78780200008

Date : 07-15-2016

BC05/342.8/5010/1073804/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7878020000-8

Collection Ref. Code : 1843-46-239-7

Customer Information----------

Name : SANJORJO,MAGDALINA L

Premise Address : PUROK VI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	220902WS6	Pole No	:	1073804
Serial No	:	49414270	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26237
Period From	:	06-08-2016	Prev Rdg	:	26016
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		2,114.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,114.50	42.29
Sub-Total		59.70
Government Charges		
Franchise Tax - Local		10.35
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.24
CURRENT BILL - JULY 2016		2,356.74
TOTAL AMOUNT DUE		4,471.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,590.00

Your monthly electricity consumption chart

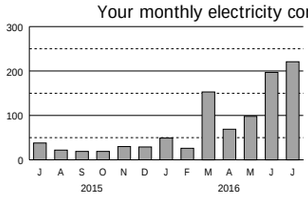

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,356.74		
Less : VAT	170.61		
Amount Net of VAT	2,186.13		
Less: BIR 2306	71.94		
BIR 2307	41.62	VATable Sales	2,186.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,072.57	VAT Zero Rated Sales	0.00
Add : VAT	170.61	VAT Amount	170.61
TOTAL AMOUNT DUE	2,243.18	TOTAL SALES	2,356.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5010/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787815366573

Collection Ref. Code	: 1843-46-239-7	Premise Address	: PUROK VI,CUBACUB,MANDAUE CITY		
Account ID	: 7878020000-8				
Customer Name	: SANJORJO,MAGDALINA L	TOTAL AMOUNT DUE	: 4,471.05	Overdue Bill	: 1
Meter Number	: 220902WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78780200008

BC05/342.8/5010/0/21/07-15-2016/73

4,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791792280794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566541

79189786365

Date : 07-15-2016

BC05/342.8/5032/1073811/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7918978636-5

Collection Ref. Code : 1863-46-998-2

Customer Information----------

Name : GARCIA,TESSA MARIE DIJETO

Premise Address : PUROK 6,CUBABCUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1133430	Pole No	:	1073811
Serial No	:	40079905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1008
Period From	:	06-08-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	323	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,019.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,020.00	40.40
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.72
CURRENT BILL - JULY 2016		1,604.19
TOTAL AMOUNT DUE		3,624.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,736.00

Your monthly electricity consumption chart

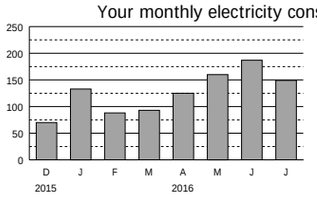

Avg Monthly Usage : 125.63kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,604.19		
Less : VAT	116.68		
Amount Net of VAT	1,487.51		
Less: BIR 2306	49.22		
BIR 2307	28.33	VATable Sales	1,487.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.96	VAT Zero Rated Sales	0.00
Add : VAT	116.68	VAT Amount	116.68
TOTAL AMOUNT DUE	1,526.64	TOTAL SALES	1,604.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5032/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791792280794

Collection Ref. Code	: 1863-46-998-2	Premise Address	: PUROK 6,CUBABCUB,MANDAUE CITY		
Account ID	: 7918978636-5				
Customer Name	: GARCIA,TESSA MARIE DIJETO	TOTAL AMOUNT DUE	: 3,624.07	Overdue Bill	: 1
Meter Number	: MTR1133430				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79189786365

BC05/342.8/5032/0/21/07-15-2016/73

4,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 182614767716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560812

18237002540

Date : 07-15-2016

BC05/342.8/5075/1073902/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1823700254-0

Collection Ref. Code : 1851-87-074-1

Customer Information----------

Name : CABANOG,IRENE VERACES

Premise Address : BLOCK 3 LOT 4,PUROK 6 SAN ANTONIO VILLAGE,CUBACUB

TIN :

Metering Information----------

Meter No	:	535131 GS6	Pole No	:	1073902
Serial No	:	57371293	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1553
Period From	:	06-08-2016	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	433	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		312.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 312.50	6.25
Sub-Total		- 37.11
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 2.25
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		117.25
CURRENT BILL - JULY 2016		947.37
TOTAL AMOUNT DUE		1,259.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 24.00

Your monthly electricity consumption chart

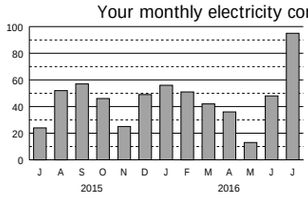

Avg Monthly Usage : 45.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	947.37		
Less : VAT	67.84		
Amount Net of VAT	879.53		
Less: BIR 2306	28.64		
BIR 2307	16.69	VATable Sales	879.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	834.20	VAT Zero Rated Sales	0.00
Add : VAT	67.84	VAT Amount	67.84
TOTAL AMOUNT DUE	902.04	TOTAL SALES	947.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5075/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 182614767716

Collection Ref. Code	: 1851-87-074-1	Premise Address	: BLOCK 3 LOT 4,PUROK 6 SAN ANTONIO VILLAGE,CUBACUB
Account ID	: 1823700254-0		
Customer Name	: CABANOG,IRENE VERACES	TOTAL AMOUNT DUE	: 1,259.65
Meter Number	: 535131 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

18237002540 BC05/342.8/5075/0/21/07-15-2016/73 4,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844508410724

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559199

84441200007

Date : 07-15-2016

BC05/342.8/5090/1073902/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8444120000-7

Collection Ref. Code : 1841-45-893-7

Customer Information----------

Name : WAMILDA,TESSIE B

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	10431 EES6	Pole No	:	1073902
Serial No	:	06225800	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3322
Period From	:	06-08-2016	Prev Rdg	:	3256
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	552	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		659.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 659.50	13.19
Sub-Total		- 107.61
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.89
CURRENT BILL - JULY 2016		571.30
TOTAL AMOUNT DUE		1,230.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,012.00

Your monthly electricity consumption chart

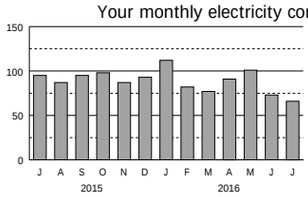

Avg Monthly Usage : 89.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.30		
Less : VAT	40.97		
Amount Net of VAT	530.33		
Less: BIR 2306	17.32		
BIR 2307	9.98	VATable Sales	530.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.03	VAT Zero Rated Sales	0.00
Add : VAT	40.97	VAT Amount	40.97
TOTAL AMOUNT DUE	544.00	TOTAL SALES	571.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5090/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844508410724

Collection Ref. Code	: 1841-45-893-7	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 8444120000-7				
Customer Name	: WAMILDA,TESSIE B	TOTAL AMOUNT DUE	: 1,230.60	Overdue Bill	: 1
Meter Number	: 10431 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

84441200007 BC05/342.8/5090/0/21/07-15-2016/73 4,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764432155707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571039

76431639558

Date : 07-15-2016

BC05/342.8/5125/1073902/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7643163955-8

Collection Ref. Code : 1851-85-983-7

Customer Information----------

Name : SANCHEZ,MICHELLE ANGHAY

Premise Address : BLK 6 LOT 14,SAN ANTONIO VILLAGE,CUBACUB

TIN :

Metering Information----------

Meter No	:	535765 GS6	Pole No	:	1073902
Serial No	:	63012934	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3208
Period From	:	06-08-2016	Prev Rdg	:	3151
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	575	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		107.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 107.00	2.14
Sub-Total		- 154.56
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.08
CURRENT BILL - JULY 2016		426.85
TOTAL AMOUNT DUE		533.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 100.00

Your monthly electricity consumption chart

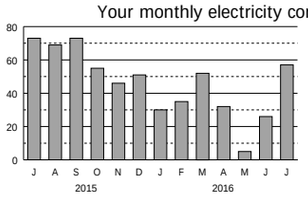

Avg Monthly Usage : 46.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.85		
Less : VAT	30.08		
Amount Net of VAT	396.77		
Less: BIR 2306	12.78		
BIR 2307	7.39	VATable Sales	396.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.60	VAT Zero Rated Sales	0.00
Add : VAT	30.08	VAT Amount	30.08
TOTAL AMOUNT DUE	406.68	TOTAL SALES	426.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5125/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764432155707

Collection Ref. Code	: 1851-85-983-7	Premise Address	: BLK 6 LOT 14,SAN ANTONIO VILLAGE,CUBACUB
Account ID	: 7643163955-8		
Customer Name	: SANCHEZ,MICHELLE ANGHAY	TOTAL AMOUNT DUE	: 533.93
Meter Number	: 535765 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

76431639558

BC05/342.8/5125/0/21/07-15-2016/73

4,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471813967322

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553879

47159304014

Date : 07-15-2016

BC05/342.8/5134/1073895/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4715930401-4

Collection Ref. Code : 1855-41-677-8

Customer Information----------

Name : TION,REXY APIT

Premise Address : BLK 5 LOT 7 PUROK 6,SAN ANTONIO VILLAGE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	431196 GS6	Pole No	:	1073895
Serial No	:	58028209	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5048
Period From	:	06-08-2016	Prev Rdg	:	4813
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	1364	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,073.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.3048/kWh	71.63
System Loss Charge	0.8231/kWh	193.43
Sub-Total		1,460.46
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,075.00	61.50
Sub-Total		80.01
Government Charges		
Franchise Tax - Local		11.09
Value Added Tax		
Generation		77.34
Transmission		1.83
System Loss		12.01
Distribution		81.29
Others		10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		306.44
CURRENT BILL - JULY 2016		2,524.31
TOTAL AMOUNT DUE		5,598.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 3,956.00

Your monthly electricity consumption chart

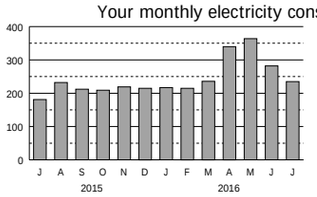

Avg Monthly Usage : 242.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,524.31		
Less : VAT	183.40		
Amount Net of VAT	2,340.91		
Less: BIR 2306	77.33		
BIR 2307	44.58	VATable Sales	2,340.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,219.00	VAT Zero Rated Sales	0.00
Add : VAT	183.40	VAT Amount	183.40
TOTAL AMOUNT DUE	2,402.40	TOTAL SALES	2,524.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5134/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471813967322

Collection Ref. Code	: 1855-41-677-8	Premise Address	: BLK 5 LOT 7 PUROK 6,SAN ANTONIO VILLAGE,CUBACUB,MANDAUE CITY
Account ID	: 4715930401-4		
Customer Name	: TION,REXY APIT	TOTAL AMOUNT DUE	: 5,598.14 Overdue Bill : 1
Meter Number	: 431196 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47159304014 BC05/342.8/5134/0/21/07-15-2016/73 4,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094857220524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570060

09466652246

Date : 07-15-2016

BC05/342.8/5145/1073895/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0946665224-6

Collection Ref. Code : 1857-69-440-6

Customer Information----------

Name : CABATANA,MARLON EDAR

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	013922 EFS6	Pole No	:	1073895
Serial No	:	121446871	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4680
Period From	:	06-08-2016	Prev Rdg	:	4328
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	133	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		3,952.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,952.00	79.04
Sub-Total		106.77
Government Charges		
Franchise Tax - Local		16.53
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		14.80
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		457.05
CURRENT BILL - JULY 2016		3,763.56
TOTAL AMOUNT DUE		7,715.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,562.00

Your monthly electricity consumption chart

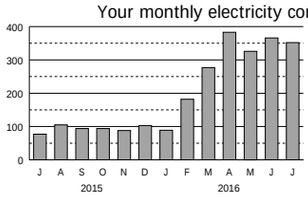

Avg Monthly Usage : 195.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,763.56		
Less : VAT	272.82		
Amount Net of VAT	3,490.74		
Less: BIR 2306	115.07		
BIR 2307	66.46	VATable Sales	3,490.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,309.21	VAT Zero Rated Sales	0.00
Add : VAT	272.82	VAT Amount	272.82
TOTAL AMOUNT DUE	3,582.03	TOTAL SALES	3,763.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5145/0/22/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094857220524

Collection Ref. Code	: 1857-69-440-6	Premise Address	: KAMAGAYAN,CASILI, CONSOLACION
Account ID	: 0946665224-6		
Customer Name	: CABATANA,MARLON EDAR	TOTAL AMOUNT DUE	: 7,715.78
Meter Number	: 013922 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

09466652246

BC05/342.8/5145/0/22/07-15-2016/73

4,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708896750265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556894

70813129874

Date : 07-15-2016

BC05/342.8/5150/1073860/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7081312987-4

Collection Ref. Code : 1853-37-053-3

Customer Information----------

Name : ROSILLO,DENNIS AZUR

Premise Address : BLOCK 5 LOT 11,SAN ANTONIO VILLAGE PUROK 6,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544783 GS6	Pole No	:	1073860
Serial No	:	65691064	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10727
Period From	:	06-08-2016	Prev Rdg	:	10446
No of Days	:	30	Diff Rdg	:	281
Avg kWh/day	:	9.37	Registered	:	281
Conn Load	:	472	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		3,184.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,429.39
Transmission Charge	0.3048/kWh	85.65
System Loss Charge	0.8231/kWh	231.29
Sub-Total		1,746.33
Distribution Charges		
Distribution Charge	1.7506/kWh	491.92
Supply Charge	0.4118/kWh	115.72
Metering Charge	0.6989/kWh	196.39
	5.00/month	5.00
Sub-Total		809.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,184.00	63.68
Sub-Total		85.82
Government Charges		
Franchise Tax - Local		13.21
Value Added Tax		
Generation		92.48
Transmission		2.18
System Loss		14.35
Distribution		97.08
Others		11.88
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		365.05
CURRENT BILL - JULY 2016		3,006.23
TOTAL AMOUNT DUE		6,190.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,230.00

Your monthly electricity consumption chart

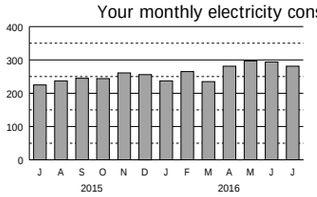

Avg Monthly Usage : 258.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,006.23		
Less : VAT	217.97		
Amount Net of VAT	2,788.26		
Less: BIR 2306	91.90		
BIR 2307	53.09	VATable Sales	2,788.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,643.27	VAT Zero Rated Sales	0.00
Add : VAT	217.97	VAT Amount	217.97
TOTAL AMOUNT DUE	2,861.24	TOTAL SALES	3,006.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5150/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708896750265

Collection Ref. Code	: 1853-37-053-3	Premise Address	: BLOCK 5 LOT 11,SAN ANTONIO VILLAGE PUROK 6,CUBACUB, MANDAUE CITY
Account ID	: 7081312987-4		
Customer Name	: ROSILLO,DENNIS AZUR	TOTAL AMOUNT DUE	: 6,190.26
Meter Number	: 544783 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 _____

70813129874 BC05/342.8/5150/0/21/07-15-2016/73 4,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744449396926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557925

74441200008

Date : 07-15-2016

BC05/342.8/5190/1073881/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444120000-8

Collection Ref. Code : 1841-49-803-3

Customer Information----------

Name : LUNA,JOSEPH ROAN CABATINGAN

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1066791	Pole No	:	1073881
Serial No	:	121451801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	638
Period From	:	06-08-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	346	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		207.71
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 207.50	4.15
Sub-Total		4.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.15
CURRENT BILL - JULY 2016		10.30
TOTAL AMOUNT DUE		218.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 15.00

Your monthly electricity consumption chart

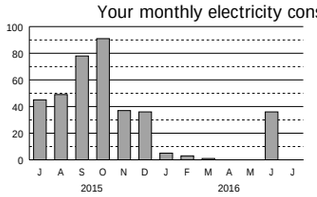

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.30		
Less : VAT	1.10		
Amount Net of VAT	9.20		
Less: BIR 2306	0.46		
BIR 2307	0.18	VATable Sales	9.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.56	VAT Zero Rated Sales	0.00
Add : VAT	1.10	VAT Amount	1.10
TOTAL AMOUNT DUE	9.66	TOTAL SALES	10.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5190/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744449396926

Collection Ref. Code	: 1841-49-803-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 7444120000-8				
Customer Name	: LUNA,JOSEPH ROAN CABATINGAN	TOTAL AMOUNT DUE	: 218.01	Overdue Bill	: 2
Meter Number	: MTR1066791				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74441200008 BC05/342.8/5190/0/21/07-15-2016/73 4,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193990866692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567657

19311200000

Date : 07-15-2016

BC05/342.8/5200/1073881/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931120000-0

Collection Ref. Code : 1843-87-425-3

Customer Information----------

Name : RAMOS,ROSEMARIE L

Premise Address : PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458405GS6	Pole No	:	1073881
Serial No	:	69173078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11240
Period From	:	06-08-2016	Prev Rdg	:	11048
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	490	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		2,246.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,246.00	44.92
Sub-Total		60.05
Government Charges		
Franchise Tax - Local		9.04
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		249.84
CURRENT BILL - JULY 2016		2,057.50
TOTAL AMOUNT DUE		4,303.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,371.00

Your monthly electricity consumption chart

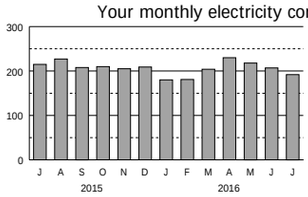

Avg Monthly Usage : 206.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,057.50		
Less : VAT	149.32		
Amount Net of VAT	1,908.18		
Less: BIR 2306	62.96		
BIR 2307	36.33	VATable Sales	1,908.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.89	VAT Zero Rated Sales	0.00
Add : VAT	149.32	VAT Amount	149.32
TOTAL AMOUNT DUE	1,958.21	TOTAL SALES	2,057.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5200/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193990866692

Collection Ref. Code	: 1843-87-425-3	Premise Address	: PUROK 6,CUBACUB,MANDAUE CITY		
Account ID	: 1931120000-0				
Customer Name	: RAMOS,ROSEMARIE L	TOTAL AMOUNT DUE	: 4,303.62	Overdue Bill	: 1
Meter Number	: 458405GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19311200000 BC05/342.8/5200/0/21/07-15-2016/73 4,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165303666110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571961

16549027577

Date : 07-15-2016

BC05/342.8/5214/1073881/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1654902757-7

Collection Ref. Code : 1851-51-440-6

Customer Information----------

Name : GARCIA,JANICE ANGHAY

Premise Address : BLOCK 7 LOT 20 PUROK 6,CUBACUB

TIN :

Metering Information----------

Meter No	:	524034 RGS6	Pole No	:	1073881
Serial No	:	56642174	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8616
Period From	:	06-08-2016	Prev Rdg	:	8540
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	434	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		1,264.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,265.00	25.30
Sub-Total		- 78.92
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.02
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		90.45
CURRENT BILL - JULY 2016		706.32
TOTAL AMOUNT DUE		1,971.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,437.75

Your monthly electricity consumption chart

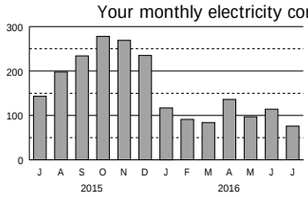

Avg Monthly Usage : 159.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.32		
Less : VAT	51.16		
Amount Net of VAT	655.16		
Less: BIR 2306	21.62		
BIR 2307	12.38	VATable Sales	655.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.16	VAT Zero Rated Sales	0.00
Add : VAT	51.16	VAT Amount	51.16
TOTAL AMOUNT DUE	672.32	TOTAL SALES	706.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5214/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165303666110

Collection Ref. Code	: 1851-51-440-6	Premise Address	: BLOCK 7 LOT 20 PUROK 6,CUBACUB
Account ID	: 1654902757-7		
Customer Name	: GARCIA,JANICE ANGHAY	TOTAL AMOUNT DUE	: 1,971.31 Overdue Bill : 1
Meter Number	: 524034 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

16549027577 BC05/342.8/5214/0/21/07-15-2016/73 4,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175136034189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556783

17579268925

Date : 07-15-2016

BC05/342.8/5215/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757926892-5

Collection Ref. Code : 1857-20-824-2

Customer Information----------

Name : APAO,JOE ALABATA

Premise Address : CAMAGAYAN,CASILI

TIN :

Metering Information----------

Meter No	:	6935 EES6	Pole No	:	1065340
Serial No	:	06042808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1599
Period From	:	06-08-2016	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	300	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.48
CURRENT BILL - JULY 2016		186.04
TOTAL AMOUNT DUE		401.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 281.00

Your monthly electricity consumption chart

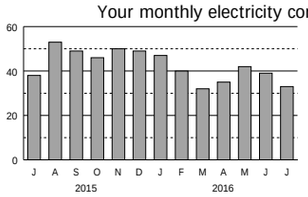

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.04		
Less : VAT	12.97		
Amount Net of VAT	173.07		
Less: BIR 2306	5.54		
BIR 2307	3.15	VATable Sales	173.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.38	VAT Zero Rated Sales	0.00
Add : VAT	12.97	VAT Amount	12.97
TOTAL AMOUNT DUE	177.35	TOTAL SALES	186.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5215/0/22/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175136034189

Collection Ref. Code	: 1857-20-824-2	Premise Address	: CAMAGAYAN,CASILI		
Account ID	: 1757926892-5				
Customer Name	: APAO,JOE ALABATA	TOTAL AMOUNT DUE	: 401.60	Overdue Bill	: 1
Meter Number	: 6935 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

17579268925

BC05/342.8/5215/0/22/07-15-2016/73

4,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989658242467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565799

98982377933

Date : 07-15-2016

BC05/342.8/5216/1465773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9898237793-3

Collection Ref. Code : 1863-43-485-2

Customer Information----------

Name : VERACES,AMELIA BALUNAN

Premise Address : CUBACUB,PUROK 6,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1132647	Pole No	:	1465773
Serial No	:	40081327	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	537
Period From	:	06-08-2016	Prev Rdg	:	409
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	312	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 454.50	9.09
Sub-Total		19.17
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		3.01
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		164.11
CURRENT BILL - JULY 2016		1,350.01
TOTAL AMOUNT DUE		1,804.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 463.55

Your monthly electricity consumption chart

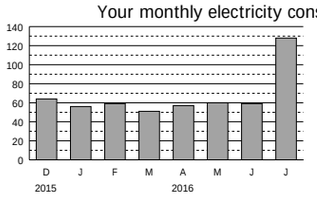

Avg Monthly Usage : 66.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,350.01		
Less : VAT	97.19		
Amount Net of VAT	1,252.82		
Less: BIR 2306	41.02		
BIR 2307	23.84	VATable Sales	1,252.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,187.96	VAT Zero Rated Sales	0.00
Add : VAT	97.19	VAT Amount	97.19
TOTAL AMOUNT DUE	1,285.15	TOTAL SALES	1,350.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5216/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989658242467

Collection Ref. Code	: 1863-43-485-2	Premise Address	: CUBACUB,PUROK 6,MANDAUE CITY		
Account ID	: 9898237793-3				
Customer Name	: VERACES,AMELIA BALUNAN	TOTAL AMOUNT DUE	: 1,804.61	Overdue Bill	: 1
Meter Number	: MTR1132647				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98982377933

BC05/342.8/5216/0/21/07-15-2016/73

4,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 697213706930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572110

69738648737

Date : 07-15-2016

BC05/342.8/5216/1465773/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6973864873-7

Collection Ref. Code : 1861-47-128-9

Customer Information----------

Name : GUANZON,GENNIEZON LAUREL

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069298	Pole No	:	1465773
Serial No	:	125284104	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	709
Period From	:	06-08-2016	Prev Rdg	:	679
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	122	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		99.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 100.00	2.00
Sub-Total		- 178.23
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.34
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		22.97
CURRENT BILL - JULY 2016		122.01
TOTAL AMOUNT DUE		221.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 313.00

Your monthly electricity consumption chart

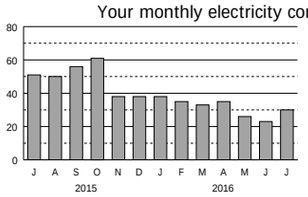

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.01		
Less : VAT	8.18		
Amount Net of VAT	113.83		
Less: BIR 2306	3.54		
BIR 2307	1.99	VATable Sales	113.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.30	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	116.48	TOTAL SALES	122.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5216/0/22/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 697213706930

Collection Ref. Code	: 1861-47-128-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6973864873-7				
Customer Name	: GUANZON,GENNIEZON LAUREL	TOTAL AMOUNT DUE	: 221.77	Overdue Bill	: 1
Meter Number	: MTR1069298				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69738648737 BC05/342.8/5216/0/22/07-15-2016/73 4,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533947616645

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551074

53378977036

Date : 07-15-2016

BC05/342.8/5220/1168716/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5337897703-6

Collection Ref. Code : 1861-48-443-7

Customer Information----------

Name : BASALO,JESSELINE LIGAN

Premise Address : KAMAGAYAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066591	Pole No	:	1168716
Serial No	:	121451421	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2093
Period From	:	06-08-2016	Prev Rdg	:	2003
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	133	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		1,225.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		- 57.67
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.86
CURRENT BILL - JULY 2016		874.02
TOTAL AMOUNT DUE		2,099.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,172.00

Your monthly electricity consumption chart

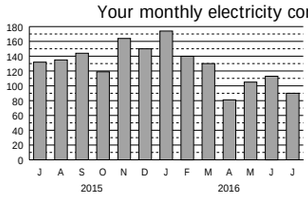

Avg Monthly Usage : 129.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.02		
Less : VAT	63.16		
Amount Net of VAT	810.86		
Less: BIR 2306	26.68		
BIR 2307	15.36	VATable Sales	810.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.82	VAT Zero Rated Sales	0.00
Add : VAT	63.16	VAT Amount	63.16
TOTAL AMOUNT DUE	831.98	TOTAL SALES	874.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5220/0/22/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533947616645

Collection Ref. Code	: 1861-48-443-7	Premise Address	: KAMAGAYAN,CASILI,CONSOLACION		
Account ID	: 5337897703-6				
Customer Name	: BASALO,JESSELINE LIGAN	TOTAL AMOUNT DUE	: 2,099.33	Overdue Bill	: 1
Meter Number	: MTR1066591				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53378977036

BC05/342.8/5220/0/22/07-15-2016/73

4,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824265485853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566973

82478450651

Date : 07-15-2016

BC05/342.8/5248/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8247845065-1

Collection Ref. Code : 1859-17-923-1

Customer Information----------

Name : DEOCAMPO,NORLYNNE MORALES

Premise Address : KAMAGAYAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004702	Pole No	:	1065340
Serial No	:	97687220	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2187
Period From	:	06-08-2016	Prev Rdg	:	2128
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	133	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		575.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 150.63
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.50
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		62.29
CURRENT BILL - JULY 2016		452.15
TOTAL AMOUNT DUE		1,028.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 591.00

Your monthly electricity consumption chart

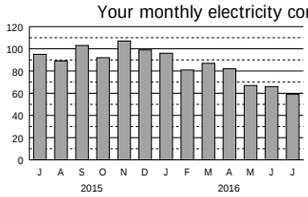

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.15		
Less : VAT	32.23		
Amount Net of VAT	419.92		
Less: BIR 2306	13.67		
BIR 2307	7.84	VATable Sales	419.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.41	VAT Zero Rated Sales	0.00
Add : VAT	32.23	VAT Amount	32.23
TOTAL AMOUNT DUE	430.64	TOTAL SALES	452.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5248/0/22/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824265485853

Collection Ref. Code	: 1859-17-923-1	Premise Address	: KAMAGAYAN,CASILI, CONSOLACION		
Account ID	: 8247845065-1				
Customer Name	: DEOCAMPO,NORLYNNE MORALES	TOTAL AMOUNT DUE	: 1,028.08	Overdue Bill	: 1
Meter Number	: MTR1004702				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82478450651 BC05/342.8/5248/0/22/07-15-2016/73 4,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150004144690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562163

15061200000

Date : 07-15-2016

BC05/342.8/5250/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1506120000-0

Collection Ref. Code : 1845-56-635-1

Customer Information----------

Name : BALAOD,BENJIE C

Premise Address : BLK 8 LOT 13/SAN ANTONIO VILLAGE/PUROK 6,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	480391GS6	Pole No	:	1065340
Serial No	:	53161049	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11053
Period From	:	06-08-2016	Prev Rdg	:	10908
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	443	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		1,696.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,696.50	33.93
Sub-Total		45.35
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		188.78
CURRENT BILL - JULY 2016		1,555.16
TOTAL AMOUNT DUE		3,251.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,550.00

Your monthly electricity consumption chart

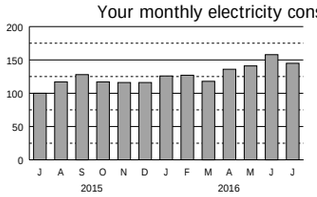

Avg Monthly Usage : 126.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.16		
Less : VAT	112.88		
Amount Net of VAT	1,442.28		
Less: BIR 2306	47.59		
BIR 2307	27.46	VATable Sales	1,442.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.23	VAT Zero Rated Sales	0.00
Add : VAT	112.88	VAT Amount	112.88
TOTAL AMOUNT DUE	1,480.11	TOTAL SALES	1,555.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5250/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150004144690

Collection Ref. Code	: 1845-56-635-1	Premise Address	: BLK 8 LOT 13/SAN ANTONIO VILLAGE/PUROK 6,CUBACUB,MANDAUE CITY
Account ID	: 1506120000-0		
Customer Name	: BALAOD,BENJIE C	TOTAL AMOUNT DUE	: 3,251.73 Overdue Bill : 1
Meter Number	: 480391GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15061200000 BC05/342.8/5250/0/21/07-15-2016/73 4,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385762951301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564143

38597997311

Date : 07-15-2016

BC05/342.8/5251/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3859799731-1

Collection Ref. Code : 1855-94-878-8

Customer Information----------

Name : LAGNAS,ZENAIDA VILLAFLOR

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	404107 GS6	Pole No	:	1065340
Serial No	:	2004207917	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2004
Period From	:	06-08-2016	Prev Rdg	:	1940
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		398.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 398.50	7.97
Sub-Total		- 109.21
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.24
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		72.05
CURRENT BILL - JULY 2016		548.72
TOTAL AMOUNT DUE		947.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 710.00

Your monthly electricity consumption chart

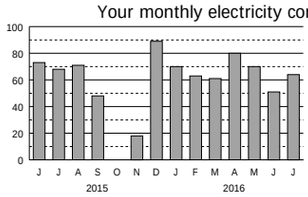

Avg Monthly Usage : 63.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	548.72		
Less : VAT	39.18		
Amount Net of VAT	509.54		
Less: BIR 2306	16.57		
BIR 2307	9.58	VATable Sales	509.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	483.39	VAT Zero Rated Sales	0.00
Add : VAT	39.18	VAT Amount	39.18
TOTAL AMOUNT DUE	522.57	TOTAL SALES	548.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5251/0/22/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385762951301

Collection Ref. Code	: 1855-94-878-8	Premise Address	: CASILI		
Account ID	: 3859799731-1				
Customer Name	: LAGNAS,ZENAIDA VILLAFLOR	TOTAL AMOUNT DUE	: 947.33	Overdue Bill	: 1
Meter Number	: 404107 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38597997311

BC05/342.8/5251/0/22/07-15-2016/73

4,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969957114846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553219

96951200003

Date : 07-15-2016

BC05/342.8/5260/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9695120000-3

Collection Ref. Code : 1845-54-071-9

Customer Information----------

Name : ALIBAY,REGE C

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478406GS6	Pole No	:	1065340
Serial No	:	56650524	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11994
Period From	:	06-08-2016	Prev Rdg	:	11611
No of Days	:	30	Diff Rdg	:	383
Avg kWh/day	:	12.77	Registered	:	383
Conn Load	:	744	Billed kWh	:	383

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,099.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,948.24
Transmission Charge	0.3048/kWh	116.74
System Loss Charge	0.8231/kWh	315.25
Sub-Total		2,380.23
Distribution Charges		
Distribution Charge	1.7506/kWh	670.48
Supply Charge	0.4118/kWh	157.72
Metering Charge	0.6989/kWh	267.68
	5.00/month	5.00
Sub-Total		1,100.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,100.00	82.00
Sub-Total		112.18
Government Charges		
Franchise Tax - Local		17.97
Value Added Tax		
Generation		126.03
Transmission		2.97
System Loss		19.56
Distribution		132.11
Others		15.62
Universal Charge		
Missionary Electrification	0.1561/kWh	59.78
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.49
Sub-Total		496.72
CURRENT BILL - JULY 2016		4,090.01
TOTAL AMOUNT DUE		8,189.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,503.00

Your monthly electricity consumption chart

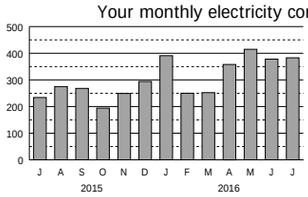

Avg Monthly Usage : 303.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,090.01		
Less : VAT	296.29		
Amount Net of VAT	3,793.72		
Less: BIR 2306	124.93		
BIR 2307	72.23	VATable Sales	3,793.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,596.56	VAT Zero Rated Sales	0.00
Add : VAT	296.29	VAT Amount	296.29
TOTAL AMOUNT DUE	3,892.85	TOTAL SALES	4,090.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5260/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969957114846

Collection Ref. Code : 1845-54-071-9

Account ID : 9695120000-3

Customer Name : ALIBAY,REGE C

Meter Number : 478406GS6

Period : Jun 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 8,189.97

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

96951200003 BC05/342.8/5260/0/21/07-15-2016/73 4,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559762264865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567962

55923400000

Date : 07-15-2016

BC05/342.8/5290/1073874/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592340000-0

Collection Ref. Code : 1847-80-221-4

Customer Information----------

Name : LINAO,CATALINA JARON

Premise Address : SITIO KAMAGAYAN,CANDUMAN

TIN :

Metering Information----------

Meter No	:	488730GS6	Pole No	:	1073874
Serial No	:	67722605	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6184
Period From	:	06-08-2016	Prev Rdg	:	6127
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	330	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		370.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 370.50	7.41
Sub-Total		- 149.29
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.58
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		59.74
CURRENT BILL - JULY 2016		432.78
TOTAL AMOUNT DUE		803.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart

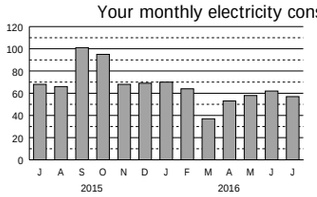

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.78		
Less : VAT	30.71		
Amount Net of VAT	402.07		
Less: BIR 2306	13.04		
BIR 2307	7.50	VATable Sales	402.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.53	VAT Zero Rated Sales	0.00
Add : VAT	30.71	VAT Amount	30.71
TOTAL AMOUNT DUE	412.24	TOTAL SALES	432.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5290/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559762264865

Collection Ref. Code	: 1847-80-221-4	Premise Address	: SITIO KAMAGAYAN,CANDUMAN		
Account ID	: 5592340000-0				
Customer Name	: LINAO,CATALINA JARON	TOTAL AMOUNT DUE	: 803.36	Overdue Bill	: 1
Meter Number	: 488730GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55923400000

BC05/342.8/5290/0/21/07-15-2016/73

4,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511015671670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557656

51171200002

Date : 07-15-2016

BC05/342.8/5310/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5117120000-2

Collection Ref. Code : 1845-61-503-4

Customer Information----------

Name : EMPERADO,GAMALIEL C

Premise Address : BLK19/LOT10/ KNAI,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	481851GS6	Pole No	:	1065340
Serial No	:	69586060	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9552
Period From	:	06-08-2016	Prev Rdg	:	9443
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	240	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,854.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,855.00	37.10
Sub-Total		45.69
Government Charges		
Franchise Tax - Local		5.20
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		143.55
CURRENT BILL - JULY 2016		1,183.53
TOTAL AMOUNT DUE		3,038.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,895.00

Your monthly electricity consumption chart

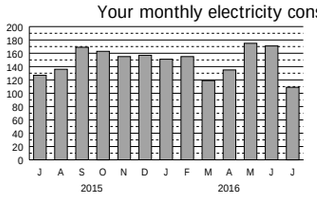

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,183.53		
Less : VAT	86.42		
Amount Net of VAT	1,097.11		
Less: BIR 2306	36.43		
BIR 2307	20.90	VATable Sales	1,097.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.78	VAT Zero Rated Sales	0.00
Add : VAT	86.42	VAT Amount	86.42
TOTAL AMOUNT DUE	1,126.20	TOTAL SALES	1,183.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5310/0/21/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511015671670

Collection Ref. Code	: 1845-61-503-4	Premise Address	: BLK19/LOT10/ KNAI,CUBACUB,MANDAUE CITY		
Account ID	: 5117120000-2				
Customer Name	: EMPERADO,GAMALIEL C	TOTAL AMOUNT DUE	: 3,038.45	Overdue Bill	: 1
Meter Number	: 481851GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51171200002

BC05/342.8/5310/0/21/07-15-2016/73

4,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681396594218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561463

68161368169

Date : 07-15-2016

BC05/342.8/5315/1065340/73

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816136816-9

Collection Ref. Code : 1857-55-113-3

Customer Information----------

Name : ORTIZA,GARNET MARIE TABAYAG

Premise Address : CASILI,CONSOLACION

TIN : 413-430-273-000

Metering Information----------

Meter No	:	009232 EFS6	Pole No	:	1065340
Serial No	:	121433523	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	79783
Period From	:	06-08-2016	Prev Rdg	:	77598
No of Days	:	30	Diff Rdg	:	2185
Avg kWh/day	:	72.83	Registered	:	2185
Conn Load	:	232	Billed kWh	:	2185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		33,225.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	11,114.66
Transmission Charge	0.3048/kWh	665.99
System Loss Charge	0.8231/kWh	1,798.47
Sub-Total		13,579.12
Distribution Charges		
Distribution Charge	1.7506/kWh	3,825.06
Supply Charge	0.4118/kWh	899.78
Metering Charge	0.6989/kWh	1,527.10
	5.00/month	5.00
Sub-Total		6,256.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	171.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.21
Surcharge	0.02 of 33,225.00	664.50
Sub-Total		836.67
Government Charges		
Franchise Tax - Local		103.36
Value Added Tax		
Generation		719.05
Transmission		17.00
System Loss		111.61
Distribution		750.83
Others		112.80
Universal Charge		
Missionary Electrification	0.1561/kWh	341.08
Environmental Charge	0.0025/kWh	5.46
NPC Stranded Contract Costs	0.1938/kWh	423.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	270.94
Sub-Total		2,855.58
CURRENT BILL - JULY 2016		23,528.31
TOTAL AMOUNT DUE		56,753.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 53,010.00

Your monthly electricity consumption chart

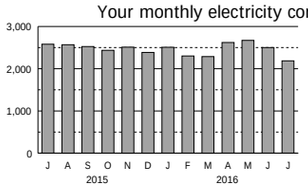

Avg Monthly Usage : 2,467.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23,528.31		
Less : VAT	1,711.29		
Amount Net of VAT	21,817.02		
Less: BIR 2306	721.51		
BIR 2307	415.52	VATable Sales	21,817.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20,679.99	VAT Zero Rated Sales	0.00
Add : VAT	1,711.29	VAT Amount	1,711.29
TOTAL AMOUNT DUE	22,391.28	TOTAL SALES	23,528.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/342.8/5315/0/22/07-15-2016/73

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681396594218

Collection Ref. Code	: 1857-55-113-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6816136816-9				
Customer Name	: ORTIZA,GARNET MARIE TABAYAG	TOTAL AMOUNT DUE	: 56,753.49	Overdue Bill	: 1
Meter Number	: 009232 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 _____

68161368169

BC05/342.8/5315/0/22/07-15-2016/73

4,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786242238467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563250

78626200006

Date : 07-15-2016

BC05/555.0/30/1345665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7862620000-6

Collection Ref. Code : 1817-85-863-7

Customer Information----------

Name : ROJAS,DOROTEO

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222510WS6	Pole No	:	1345665
Serial No	:	47065018	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	99186
Period From	:	06-08-2016	Prev Rdg	:	99125
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		568.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 568.50	11.37
Sub-Total		- 100.36
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.13
CURRENT BILL - JULY 2016		527.40
TOTAL AMOUNT DUE		1,095.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 587.00

Your monthly electricity consumption chart

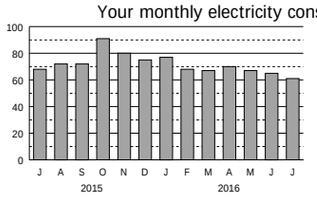

Avg Monthly Usage : 71.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.40		
Less : VAT	37.80		
Amount Net of VAT	489.60		
Less: BIR 2306	15.98		
BIR 2307	9.21	VATable Sales	489.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.41	VAT Zero Rated Sales	0.00
Add : VAT	37.80	VAT Amount	37.80
TOTAL AMOUNT DUE	502.21	TOTAL SALES	527.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/30/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786242238467

Collection Ref. Code	: 1817-85-863-7	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 7862620000-6				
Customer Name	: ROJAS,DOROTEO	TOTAL AMOUNT DUE	: 1,095.75	Overdue Bill	: 1
Meter Number	: 222510WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78626200006 BC05/555.0/30/0/32/07-15-2016/74 4,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950347883765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95034019703

Date : 07-15-2016

BC05/555.0/35/1345665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9503401970-3

Collection Ref. Code : 1861-35-857-1

Customer Information----------

Name : ABINUMAN,NARIE SUJEDE

Premise Address : SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062140	Pole No	:	1345665
Serial No	:	125294903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1342
Period From	:	06-08-2016	Prev Rdg	:	1301
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	260	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		514.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.6656/kWh	27.29
System Loss Charge	0.8149/kWh	33.41
Sub-Total		269.26
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	0.0787/kWh	3.23
Surcharge	0.02 of 1,830.50	36.61
Sub-Total		39.84
Government Charges		
Franchise Tax - Local		2.16
Value Added Tax		
Generation		13.49
Transmission		0.70
System Loss		2.01
Distribution		14.68
Others		5.04
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		57.61
CURRENT BILL - JULY 2016		489.01
TOTAL AMOUNT DUE		1,003.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,316.00

Your monthly electricity consumption chart

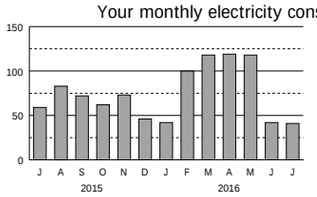

Avg Monthly Usage : 75.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	489.01		
Less : VAT	35.92		
Amount Net of VAT	453.09		
Less: BIR 2306	15.29		
BIR 2307	8.67	VATable Sales	453.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	429.13	VAT Zero Rated Sales	0.00
Add : VAT	35.92	VAT Amount	35.92
TOTAL AMOUNT DUE	465.05	TOTAL SALES	489.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/35/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950347883765

Collection Ref. Code	: 1861-35-857-1	Premise Address	: SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 9503401970-3				
Customer Name	: ABINUMAN,NARIE SUJEDE	TOTAL AMOUNT DUE	: 1,003.32	Overdue Bill	: 1
Meter Number	: MTR1062140				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95034019703

BC05/555.0/35/0/32/07-15-2016/74

4,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837142954656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553789

83726200005

Date : 07-15-2016

BC05/555.0/40/1345665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8372620000-5

Collection Ref. Code : 1817-86-371-1

Customer Information----------

Name : RESURRECION,MARCELINO

Premise Address : SAN VICENTE TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085554	Pole No	:	1345665
Serial No	:	40041770	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2651
Period From	:	06-08-2016	Prev Rdg	:	2459
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		2,437.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,437.50	48.75
Sub-Total		63.88
Government Charges		
Franchise Tax - Local		9.06
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		8.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.98
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.81
Sub-Total		250.32
CURRENT BILL - JULY 2016		2,061.81
TOTAL AMOUNT DUE		4,499.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,990.00

Your monthly electricity consumption chart

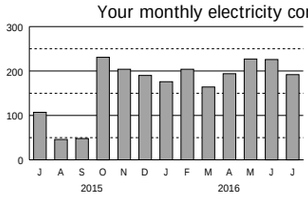

Avg Monthly Usage : 169.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,061.81		
Less : VAT	149.78		
Amount Net of VAT	1,912.03		
Less: BIR 2306	63.15		
BIR 2307	36.41	VATable Sales	1,912.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,812.47	VAT Zero Rated Sales	0.00
Add : VAT	149.78	VAT Amount	149.78
TOTAL AMOUNT DUE	1,962.25	TOTAL SALES	2,061.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/40/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837142954656

Collection Ref. Code	: 1817-86-371-1	Premise Address	: SAN VICENTE TUNGHAAN,MINGLANILLA		
Account ID	: 8372620000-5				
Customer Name	: RESURRECION,MARCELINO	TOTAL AMOUNT DUE	: 4,499.47	Overdue Bill	: 1
Meter Number	: MTR1085554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83726200005 BC05/555.0/40/0/32/07-15-2016/74 4,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 213742193800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559626

21368200008

Date : 07-15-2016

BC05/555.0/60/0994502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2136820000-8

Collection Ref. Code : 1821-39-767-3

Customer Information----------

Name : ALICAYA,JOSEPHINE

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152425DS6	Pole No	:	0994502
Serial No	:	14225981	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14248
Period From	:	06-08-2016	Prev Rdg	:	14233
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	65	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		294.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 130.26
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.27
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		8.51
CURRENT BILL - JULY 2016		19.39
TOTAL AMOUNT DUE		313.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 342.00

Your monthly electricity consumption chart

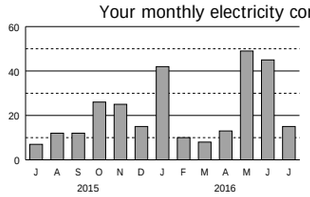

Avg Monthly Usage : 21.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.39		
Less : VAT	1.31		
Amount Net of VAT	18.08		
Less: BIR 2306	0.61		
BIR 2307	0.22	VATable Sales	18.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.25	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	18.56	TOTAL SALES	19.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/60/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 213742193800

Collection Ref. Code	: 1821-39-767-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2136820000-8				
Customer Name	: ALICAYA,JOSEPHINE	TOTAL AMOUNT DUE	: 313.50	Overdue Bill	: 1
Meter Number	: 152425DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21368200008

BC05/555.0/60/0/32/07-15-2016/74

4,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919442332847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563301

91918200006

Date : 07-15-2016

BC05/555.0/70/1345665/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191820000-6

Collection Ref. Code : 1829-65-431-4

Customer Information----------

Name : ARANAS,REMEGIO R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222054WS6	Pole No	:	1345665
Serial No	:	48513618	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	84803
Period From	:	06-08-2016	Prev Rdg	:	84727
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		1,283.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,283.00	25.66
Sub-Total		- 78.56
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.98
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		90.49
CURRENT BILL - JULY 2016		706.72
TOTAL AMOUNT DUE		1,989.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 800.00

Your monthly electricity consumption chart

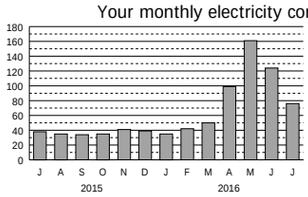

Avg Monthly Usage : 62.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.72		
Less : VAT	51.20		
Amount Net of VAT	655.52		
Less: BIR 2306	21.64		
BIR 2307	12.39	VATable Sales	655.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.49	VAT Zero Rated Sales	0.00
Add : VAT	51.20	VAT Amount	51.20
TOTAL AMOUNT DUE	672.69	TOTAL SALES	706.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/70/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919442332847

Collection Ref. Code	: 1829-65-431-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9191820000-6				
Customer Name	: ARANAS,REMEGIO R	TOTAL AMOUNT DUE	: 1,989.92	Overdue Bill	: 1
Meter Number	: 222054WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91918200006 BC05/555.0/70/0/32/07-15-2016/74 4,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750820295660

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561744

75083672925

Date : 07-15-2016

BC05/555.0/75/0981554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7508367292-5

Collection Ref. Code : 1851-74-323-5

Customer Information----------

Name : ARANAS,REMEGIO RESPECIO

Premise Address : SAN VICENTE,TUINGHA-AN

TIN :

Metering Information----------

Meter No	:	531325 GS6	Pole No	:	0981554
Serial No	:	59528458	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5087
Period From	:	06-08-2016	Prev Rdg	:	5013
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	732	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		607.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 89.35
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.40
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		86.52
CURRENT BILL - JULY 2016		673.79
Debit Adjustments		230.90
TOTAL AMOUNT DUE		1,511.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 450.00

Your monthly electricity consumption chart

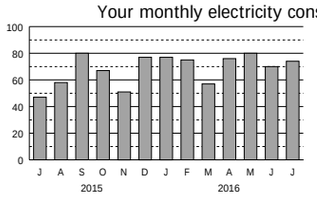

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	673.79		
Less : VAT	48.31		
Amount Net of VAT	625.48		
Less: BIR 2306	20.43		
BIR 2307	11.80	VATable Sales	625.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.25	VAT Zero Rated Sales	0.00
Add : VAT	48.31	VAT Amount	48.31
TOTAL AMOUNT DUE	641.56	TOTAL SALES	673.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/75/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750820295660

Collection Ref. Code	: 1851-74-323-5	Premise Address	: SAN VICENTE,TUINGHA-AN		
Account ID	: 7508367292-5				
Customer Name	: ARANAS,REMEGIO RESPECIO	TOTAL AMOUNT DUE	: 1,511.74	Overdue Bill	: 1
Meter Number	: 531325 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75083672925

BC05/555.0/75/0/32/07-15-2016/74

4,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398616424966

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572306

39888200001

Date : 07-15-2016

BC05/555.0/90/0981554/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3988820000-1

Collection Ref. Code : 1831-80-158-2

Customer Information----------

Name : MERCADER,LAMBERTO P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	205937WS6	Pole No	:	0981554
Serial No	:	48717657	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23503
Period From	:	06-08-2016	Prev Rdg	:	23393
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	190	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		1,610.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,611.00	32.22
Sub-Total		40.89
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		144.21
CURRENT BILL - JULY 2016		1,188.47
TOTAL AMOUNT DUE		2,799.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,352.00

Your monthly electricity consumption chart

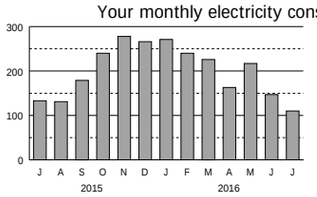

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.47		
Less : VAT	86.58		
Amount Net of VAT	1,101.89		
Less: BIR 2306	36.51		
BIR 2307	20.99	VATable Sales	1,101.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.39	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,130.97	TOTAL SALES	1,188.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/90/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398616424966

Collection Ref. Code	: 1831-80-158-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3988820000-1				
Customer Name	: MERCADER,LAMBERTO P	TOTAL AMOUNT DUE	: 2,799.41	Overdue Bill	: 1
Meter Number	: 205937WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39888200001 BC05/555.0/90/0/32/07-15-2016/74 4,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444733041437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558150

44449200003

Date : 07-15-2016

BC05/555.0/150/0921526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4444920000-3

Collection Ref. Code : 1827-17-788-8

Customer Information----------

Name : CALZADA,JESUS DELA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179753DS6	Pole No	:	0921526
Serial No	:	13814876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	85503
Period From	:	06-08-2016	Prev Rdg	:	85458
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	50	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		285.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 159.65
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.64
CURRENT BILL - JULY 2016		297.42
TOTAL AMOUNT DUE		583.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 517.00

Your monthly electricity consumption chart

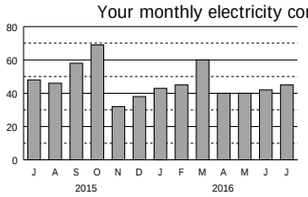

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.42		
Less : VAT	20.94		
Amount Net of VAT	276.48		
Less: BIR 2306	8.90		
BIR 2307	5.10	VATable Sales	276.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.48	VAT Zero Rated Sales	0.00
Add : VAT	20.94	VAT Amount	20.94
TOTAL AMOUNT DUE	283.42	TOTAL SALES	297.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/150/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444733041437

Collection Ref. Code	: 1827-17-788-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4444920000-3				
Customer Name	: CALZADA,JESUS DELA	TOTAL AMOUNT DUE	: 583.41	Overdue Bill	: 1
Meter Number	: 179753DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44449200003 BC05/555.0/150/0/32/07-15-2016/74 4,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 619598078913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564413

61918200009

Date : 07-15-2016

BC05/555.0/210/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6191820000-9

Collection Ref. Code : 1829-65-377-6

Customer Information----------

Name : FELISELDA,LEONITA L

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392561GS6	Pole No	:	0981540
Serial No	:	2003142955	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18388
Period From	:	06-08-2016	Prev Rdg	:	18265
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	140	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,303.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,303.50	46.07
Sub-Total		55.76
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		7.40
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		162.44
CURRENT BILL - JULY 2016		1,339.54
TOTAL AMOUNT DUE		3,642.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,568.00

Your monthly electricity consumption chart

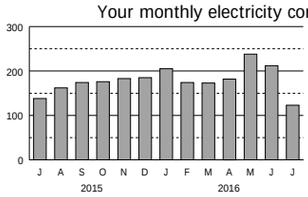

Avg Monthly Usage : 178.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,339.54		
Less : VAT	97.95		
Amount Net of VAT	1,241.59		
Less: BIR 2306	41.29		
BIR 2307	23.66	VATable Sales	1,241.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,176.64	VAT Zero Rated Sales	0.00
Add : VAT	97.95	VAT Amount	97.95
TOTAL AMOUNT DUE	1,274.59	TOTAL SALES	1,339.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/210/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 619598078913

Collection Ref. Code	: 1829-65-377-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 6191820000-9				
Customer Name	: FELISELDA,LEONITA L	TOTAL AMOUNT DUE	: 3,642.96	Overdue Bill	: 1
Meter Number	: 392561GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61918200009

BC05/555.0/210/0/32/07-15-2016/74

4,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324637387738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566760

32447200000

Date : 07-15-2016

BC05/555.0/220/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3244720000-0

Collection Ref. Code : 1813-97-293-1

Customer Information----------

Name : CABUSAS,ESTEBAN C.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	535759 GS6	Pole No	:	0981540
Serial No	:	85758443	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1594
Period From	:	06-08-2016	Prev Rdg	:	1568
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		214.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.18
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		20.26
CURRENT BILL - JULY 2016		108.90
TOTAL AMOUNT DUE		323.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 204.00

Your monthly electricity consumption chart

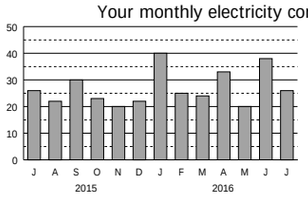

Avg Monthly Usage : 26.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.90		
Less : VAT	7.44		
Amount Net of VAT	101.46		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	101.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.48	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	103.92	TOTAL SALES	108.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/220/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324637387738

Collection Ref. Code	: 1813-97-293-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3244720000-0				
Customer Name	: CABUSAS,ESTEBAN C.	TOTAL AMOUNT DUE	: 323.78	Overdue Bill	: 1
Meter Number	: 535759 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32447200000

BC05/555.0/220/0/32/07-15-2016/74

4,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491580396488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565844

49113475617

Date : 07-15-2016

BC05/555.0/235/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4911347561-7

Collection Ref. Code : 1853-87-452-3

Customer Information----------

Name : RESMA,REINA SEGUISABAL

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561918 GS6	Pole No	:	0981540
Serial No	:	95009563	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2169
Period From	:	06-08-2016	Prev Rdg	:	2128
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		1,531.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 1,531.50	30.63
Sub-Total		- 120.21
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 8.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		43.00
CURRENT BILL - JULY 2016		299.90
TOTAL AMOUNT DUE		1,831.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 601.00

Your monthly electricity consumption chart

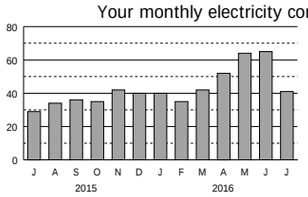

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.90		
Less : VAT	22.19		
Amount Net of VAT	277.71		
Less: BIR 2306	9.40		
BIR 2307	5.16	VATable Sales	277.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.15	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	285.34	TOTAL SALES	299.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/235/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491580396488

Collection Ref. Code	: 1853-87-452-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4911347561-7				
Customer Name	: RESMA,REINA SEGUISABAL	TOTAL AMOUNT DUE	: 1,831.15	Overdue Bill	: 3
Meter Number	: 561918 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 _____

49113475617 BC05/555.0/235/0/32/07-15-2016/74 4,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264945095122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571521

26432310063

Date : 07-15-2016

BC05/555.0/235/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2643231006-3

Collection Ref. Code : 1857-56-956-3

Customer Information----------

Name : NABLE,SUSAN RESMA

Premise Address : PROPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010680 EFS6	Pole No	:	0981540
Serial No	:	121438375	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2326
Period From	:	06-08-2016	Prev Rdg	:	2237
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	444	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		1,123.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,123.50	22.47
Sub-Total		- 58.81
Government Charges		
Franchise Tax - Local		3.77
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.42
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		108.43
CURRENT BILL - JULY 2016		862.39
TOTAL AMOUNT DUE		1,985.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,001.00

Your monthly electricity consumption chart

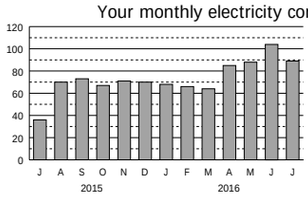

Avg Monthly Usage : 73.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	862.39		
Less : VAT	62.26		
Amount Net of VAT	800.13		
Less: BIR 2306	26.30		
BIR 2307	15.15	VATable Sales	800.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	758.68	VAT Zero Rated Sales	0.00
Add : VAT	62.26	VAT Amount	62.26
TOTAL AMOUNT DUE	820.94	TOTAL SALES	862.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/235/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264945095122

Collection Ref. Code	: 1857-56-956-3	Premise Address	: PROPER TUNGHAAN,MINGLANILLA		
Account ID	: 2643231006-3				
Customer Name	: NABLE,SUSAN RESMA	TOTAL AMOUNT DUE	: 1,985.94	Overdue Bill	: 1
Meter Number	: 010680 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

26432310063

BC05/555.0/235/0/32/07-15-2016/74

4,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214999890188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559751

21447200003

Date : 07-15-2016

BC05/555.0/240/0981540/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144720000-3

Collection Ref. Code : 1813-95-434-8

Customer Information----------

Name : NABLE,SUSAN R.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289148SS6	Pole No	:	0981540
Serial No	:	26606459	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47632
Period From	:	06-08-2016	Prev Rdg	:	47178
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	240	Billed kWh	:	454

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,774.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,309.41
Transmission Charge	0.3048/kWh	138.38
System Loss Charge	0.8231/kWh	373.69
Sub-Total		2,821.48
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	0.0787/kWh	35.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,775.00	95.50
Sub-Total		131.27
Government Charges		
Franchise Tax - Local		21.28
Value Added Tax		
Generation		149.41
Transmission		3.53
System Loss		23.19
Distribution		156.48
Others		18.31
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		588.50
CURRENT BILL - JULY 2016		4,845.28
TOTAL AMOUNT DUE		9,620.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,967.00

Your monthly electricity consumption chart

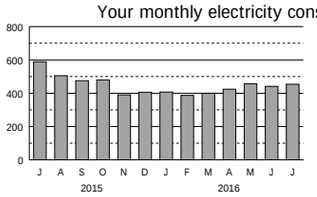

Avg Monthly Usage : 447.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,845.28		
Less : VAT	350.92		
Amount Net of VAT	4,494.36		
Less: BIR 2306	147.98		
BIR 2307	85.56	VATable Sales	4,494.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,260.82	VAT Zero Rated Sales	0.00
Add : VAT	350.92	VAT Amount	350.92
TOTAL AMOUNT DUE	4,611.74	TOTAL SALES	4,845.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/240/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214999890188

Collection Ref. Code	: 1813-95-434-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2144720000-3				
Customer Name	: NABLE,SUSAN R.	TOTAL AMOUNT DUE	: 9,620.26	Overdue Bill	: 1
Meter Number	: 289148SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21447200003 BC05/555.0/240/0/32/07-15-2016/74 4,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047043855760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560475

04726200001

Date : 07-15-2016

BC05/555.0/250/0994502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0472620000-1

Collection Ref. Code : 1817-86-383-5

Customer Information----------

Name : EVANGELISTA,RICARDO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158517DS6	Pole No	:	0994502
Serial No	:	10862633	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	96979
Period From	:	06-08-2016	Prev Rdg	:	96913
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		564.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 564.50	11.29
Sub-Total		- 109.51
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.12
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		74.65
CURRENT BILL - JULY 2016		569.16
TOTAL AMOUNT DUE		1,133.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 447.00

Your monthly electricity consumption chart

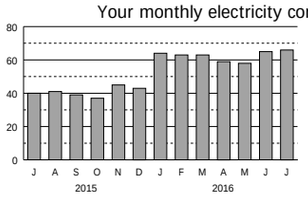

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.16		
Less : VAT	40.74		
Amount Net of VAT	528.42		
Less: BIR 2306	17.23		
BIR 2307	9.94	VATable Sales	528.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.25	VAT Zero Rated Sales	0.00
Add : VAT	40.74	VAT Amount	40.74
TOTAL AMOUNT DUE	541.99	TOTAL SALES	569.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/250/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047043855760

Collection Ref. Code	: 1817-86-383-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0472620000-1				
Customer Name	: EVANGELISTA,RICARDO	TOTAL AMOUNT DUE	: 1,133.54	Overdue Bill	: 1
Meter Number	: 158517DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04726200001 BC05/555.0/250/0/32/07-15-2016/74 4,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485803238701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562991

48539200005

Date : 07-15-2016

BC05/555.0/270/0994502/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853920000-5

Collection Ref. Code : 1833-60-083-5

Customer Information----------

Name : PRANGOS,LIBERACION MEJARITO

Premise Address : SITIO ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	309522GS6	Pole No	:	0994502
Serial No	:	48397616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2353
Period From	:	06-08-2016	Prev Rdg	:	2297
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		459.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 144.79
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.14
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		58.90
CURRENT BILL - JULY 2016		427.36
TOTAL AMOUNT DUE		887.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 995.25

Your monthly electricity consumption chart

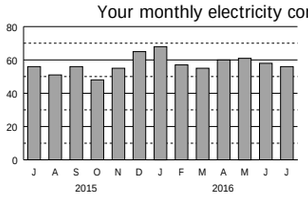

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.36		
Less : VAT	30.39		
Amount Net of VAT	396.97		
Less: BIR 2306	12.89		
BIR 2307	7.41	VATable Sales	396.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.67	VAT Zero Rated Sales	0.00
Add : VAT	30.39	VAT Amount	30.39
TOTAL AMOUNT DUE	407.06	TOTAL SALES	427.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/270/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485803238701

Collection Ref. Code	: 1833-60-083-5	Premise Address	: SITIO ABUNO,TUNGHA-AN, MINGLANILLA
Account ID	: 4853920000-5		
Customer Name	: PRANGOS,LIBERACION MEJARITO	TOTAL AMOUNT DUE	: 887.09
Meter Number	: 309522GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48539200005

BC05/555.0/270/0/32/07-15-2016/74

4,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008409222364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555867

00849200001

Date : 07-15-2016

BC05/555.0/320/0981764/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0084920000-1

Collection Ref. Code : 1833-93-842-9

Customer Information----------

Name : BASTATAS,ANGELITO M

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350801 GS6	Pole No	:	0981764
Serial No	:	40808998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1835
Period From	:	06-08-2016	Prev Rdg	:	1788
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		441.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.49
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		47.29
CURRENT BILL - JULY 2016		325.74
TOTAL AMOUNT DUE		766.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 534.00

Your monthly electricity consumption chart

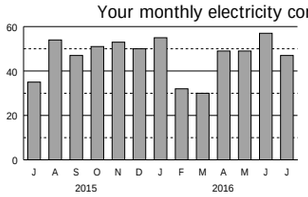

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.74		
Less : VAT	23.50		
Amount Net of VAT	302.24		
Less: BIR 2306	10.00		
BIR 2307	5.60	VATable Sales	302.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.64	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	310.14	TOTAL SALES	325.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/320/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008409222364

Collection Ref. Code	: 1833-93-842-9	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0084920000-1				
Customer Name	: BASTATAS,ANGELITO M	TOTAL AMOUNT DUE	: 766.86	Overdue Bill	: 1
Meter Number	: 350801 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00849200001 BC05/555.0/320/0/32/07-15-2016/74 4,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537680957097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553786

53726200008

Date : 07-15-2016

BC05/555.0/330/0981764/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5372620000-8

Collection Ref. Code : 1817-86-314-2

Customer Information----------

Name : ENGBINO,PELAGIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	314078GS6	Pole No	:	0981764
Serial No	:	44223115	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7869
Period From	:	06-08-2016	Prev Rdg	:	7833
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		98.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 313.50	6.27
Sub-Total		- 159.59
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.33
CURRENT BILL - JULY 2016		204.46
TOTAL AMOUNT DUE		302.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 215.00

Your monthly electricity consumption chart

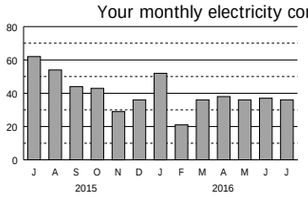

Avg Monthly Usage : 40.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.46		
Less : VAT	14.32		
Amount Net of VAT	190.14		
Less: BIR 2306	6.11		
BIR 2307	3.46	VATable Sales	190.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.57	VAT Zero Rated Sales	0.00
Add : VAT	14.32	VAT Amount	14.32
TOTAL AMOUNT DUE	194.89	TOTAL SALES	204.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/330/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537680957097

Collection Ref. Code	: 1817-86-314-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5372620000-8				
Customer Name	: ENGBINO,PELAGIA	TOTAL AMOUNT DUE	: 302.91	Overdue Bill	: 1
Meter Number	: 314078GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53726200008

BC05/555.0/330/0/32/07-15-2016/74

4,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562653904321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569642

56200491589

Date : 07-15-2016

BC05/555.0/390/0994481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5620049158-9

Collection Ref. Code : 1863-32-971-4

Customer Information----------

Name : BAUYA,LIZA JILBUENA

Premise Address : M1 SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1130335	Pole No	:	0994481
Serial No	:	40077159	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2129
Period From	:	06-08-2016	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	358
Avg kWh/day	:	11.93	Registered	:	358
Conn Load	:	272	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		4,275.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,821.07
Transmission Charge	0.3048/kWh	109.12
System Loss Charge	0.8231/kWh	294.67
Sub-Total		2,224.86
Distribution Charges		
Distribution Charge	1.7506/kWh	626.71
Supply Charge	0.4118/kWh	147.42
Metering Charge	0.6989/kWh	250.21
	5.00/month	5.00
Sub-Total		1,029.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,276.00	85.52
Sub-Total		113.73
Government Charges		
Franchise Tax - Local		16.84
Value Added Tax		
Generation		117.82
Transmission		2.78
System Loss		18.30
Distribution		123.52
Others		15.67
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		465.49
CURRENT BILL - JULY 2016		3,833.42
TOTAL AMOUNT DUE		8,109.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,890.00

Your monthly electricity consumption chart

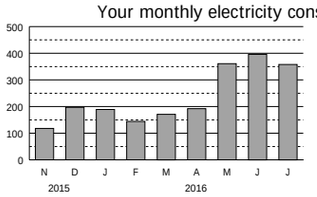

Avg Monthly Usage : 236.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,833.42		
Less : VAT	278.09		
Amount Net of VAT	3,555.33		
Less: BIR 2306	117.27		
BIR 2307	67.70	VATable Sales	3,555.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,370.36	VAT Zero Rated Sales	0.00
Add : VAT	278.09	VAT Amount	278.09
TOTAL AMOUNT DUE	3,648.45	TOTAL SALES	3,833.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/390/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562653904321

Collection Ref. Code	: 1863-32-971-4	Premise Address	: M1 SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 5620049158-9				
Customer Name	: BAUYA,LIZA JILBUENA	TOTAL AMOUNT DUE	: 8,109.21	Overdue Bill	: 1
Meter Number	: MTR1130335				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56200491589 BC05/555.0/390/0/32/07-15-2016/74 4,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033019683773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571764

03306200001

Date : 07-15-2016

BC05/555.0/390/0994481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0330620000-1

Collection Ref. Code : 1817-60-674-3

Customer Information----------

Name : JALICO,RODOLFO L

Premise Address : SAN VICENTE,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098242	Pole No	:	0994481
Serial No	:	84451678	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7609
Period From	:	06-08-2016	Prev Rdg	:	7142
No of Days	:	30	Diff Rdg	:	467
Avg kWh/day	:	15.57	Registered	:	467
Conn Load	:	400	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		5,413.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,375.54
Transmission Charge	0.3048/kWh	142.34
System Loss Charge	0.8231/kWh	384.39
Sub-Total		2,902.27
Distribution Charges		
Distribution Charge	1.7506/kWh	817.53
Supply Charge	0.4118/kWh	192.31
Metering Charge	0.6989/kWh	326.39
	5.00/month	5.00
Sub-Total		1,341.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,413.00	108.26
Sub-Total		145.06
Government Charges		
Franchise Tax - Local		21.94
Value Added Tax		
Generation		153.67
Transmission		3.64
System Loss		23.84
Distribution		160.95
Others		20.04
Universal Charge		
Missionary Electrification	0.1561/kWh	72.89
Environmental Charge	0.0025/kWh	1.17
NPC Stranded Contract Costs	0.1938/kWh	90.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.91
Sub-Total		606.55
CURRENT BILL - JULY 2016		4,995.11
TOTAL AMOUNT DUE		10,408.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,850.00

Your monthly electricity consumption chart

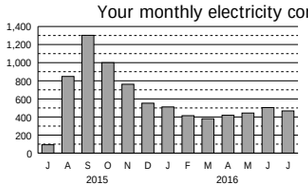

Avg Monthly Usage : 592.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,995.11		
Less : VAT	362.14		
Amount Net of VAT	4,632.97		
Less: BIR 2306	152.70		
BIR 2307	88.21	VATable Sales	4,632.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,392.06	VAT Zero Rated Sales	0.00
Add : VAT	362.14	VAT Amount	362.14
TOTAL AMOUNT DUE	4,754.20	TOTAL SALES	4,995.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/390/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033019683773

Collection Ref. Code	: 1817-60-674-3	Premise Address	: SAN VICENTE,TUNGHAAN,MINGLANILLA		
Account ID	: 0330620000-1				
Customer Name	: JALICO,RODOLFO L	TOTAL AMOUNT DUE	: 10,408.33	Overdue Bill	: 1
Meter Number	: MTR1098242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03306200001

BC05/555.0/390/0/32/07-15-2016/74

4,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799830350214

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572056

79996515072

Date : 07-15-2016

BC05/555.0/390/0994481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7999651507-2

Collection Ref. Code : 1863-32-980-3

Customer Information----------

Name : BAUYA,LIZA JILBUENA

Premise Address : M2 SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1130336	Pole No	:	0994481
Serial No	:	40077213	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2359
Period From	:	06-08-2016	Prev Rdg	:	2126
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	272	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,229.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,229.00	64.58
Sub-Total		82.94
Government Charges		
Franchise Tax - Local		11.01
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		11.27
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		304.28
CURRENT BILL - JULY 2016		2,506.92
TOTAL AMOUNT DUE		5,736.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,334.00

Your monthly electricity consumption chart

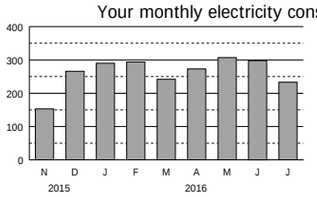

Avg Monthly Usage : 261.78kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,506.92		
Less : VAT	182.26		
Amount Net of VAT	2,324.66		
Less: BIR 2306	76.85		
BIR 2307	44.27	VATable Sales	2,324.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,203.54	VAT Zero Rated Sales	0.00
Add : VAT	182.26	VAT Amount	182.26
TOTAL AMOUNT DUE	2,385.80	TOTAL SALES	2,506.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/390/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799830350214

Collection Ref. Code	: 1863-32-980-3	Premise Address	: M2 SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 7999651507-2				
Customer Name	: BAUYA,LIZA JILBUENA	TOTAL AMOUNT DUE	: 5,736.05	Overdue Bill	: 1
Meter Number	: MTR1130336				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79996515072

BC05/555.0/390/0/32/07-15-2016/74

4,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 094125208494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570024

09439200008

Date : 07-15-2016

BC05/555.0/425/0994481/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0943920000-8

Collection Ref. Code : 1845-73-008-9

Customer Information----------

Name : AUPE,MAR ROBERT RICHIE S

Premise Address : SITIO ABUNO/SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1148519	Pole No	:	0994481
Serial No	:	85025452	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	538
Period From	:	06-08-2016	Prev Rdg	:	332
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	236	Billed kWh	:	206

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,718.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,718.50	74.37
Sub-Total		90.60
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.28
CURRENT BILL - JULY 2016		2,236.53
Debit Adjustments		168.16
TOTAL AMOUNT DUE		6,123.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 1,100.00

Your monthly electricity consumption chart

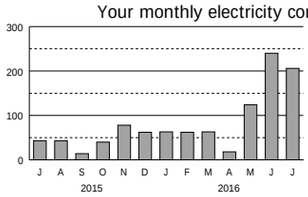

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,236.53		
Less : VAT	163.31		
Amount Net of VAT	2,073.22		
Less: BIR 2306	68.84		
BIR 2307	39.50	VATable Sales	2,073.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.88	VAT Zero Rated Sales	0.00
Add : VAT	163.31	VAT Amount	163.31
TOTAL AMOUNT DUE	2,128.19	TOTAL SALES	2,236.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/425/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 094125208494

Collection Ref. Code	: 1845-73-008-9	Premise Address	: SITIO ABUNO/SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 0943920000-8				
Customer Name	: AUPE,MAR ROBERT RICHIE S	TOTAL AMOUNT DUE	: 6,123.31	Overdue Bill	: 1
Meter Number	: MTR1148519				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09439200008 BC05/555.0/425/0/32/07-15-2016/74 4,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789109095988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565384

78926427598

Date : 07-15-2016

BC05/555.0/450/0981764/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7892642759-8

Collection Ref. Code : 1851-85-332-4

Customer Information----------

Name : GALISTE,MA. LYNNE SOCORRO OBEJERO

Premise Address : 5171 SAN VICENTE,TUNGHA-AN

TIN : 222-819-237-000

Metering Information----------

Meter No	:	535605 GS6	Pole No	:	0981764
Serial No	:	62919262	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13777
Period From	:	06-08-2016	Prev Rdg	:	13011
No of Days	:	30	Diff Rdg	:	766
Avg kWh/day	:	25.53	Registered	:	766
Conn Load	:	475	Billed kWh	:	766

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,019.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,896.49
Transmission Charge	0.3048/kWh	233.48
System Loss Charge	0.8231/kWh	630.49
Sub-Total		4,760.46
Distribution Charges		
Distribution Charge	1.7506/kWh	1,340.96
Supply Charge	0.4118/kWh	315.44
Metering Charge	0.6989/kWh	535.36
	5.00/month	5.00
Sub-Total		2,196.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	60.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,019.50	180.39
Sub-Total		240.75
Government Charges		
Franchise Tax - Local		35.99
Value Added Tax		
Generation		252.08
Transmission		5.96
System Loss		39.12
Distribution		263.61
Others		33.21
Universal Charge		
Missionary Electrification	0.1561/kWh	119.57
Environmental Charge	0.0025/kWh	1.92
NPC Stranded Contract Costs	0.1938/kWh	148.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.98
Sub-Total		994.89
CURRENT BILL - JULY 2016		8,192.86
TOTAL AMOUNT DUE		17,212.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 9,013.00

Your monthly electricity consumption chart

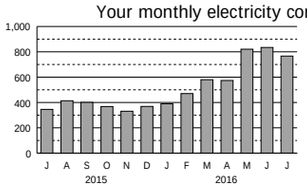

Avg Monthly Usage : 512.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,192.86		
Less : VAT	593.98		
Amount Net of VAT	7,598.88		
Less: BIR 2306	250.48		
BIR 2307	144.68	VATable Sales	7,598.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,203.72	VAT Zero Rated Sales	0.00
Add : VAT	593.98	VAT Amount	593.98
TOTAL AMOUNT DUE	7,797.70	TOTAL SALES	8,192.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/450/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789109095988

Collection Ref. Code	: 1851-85-332-4	Premise Address	: 5171 SAN VICENTE,TUNGHA-AN		
Account ID	: 7892642759-8				
Customer Name	: GALISTE,MA. LYNNE SOCORRO OBEJERO	TOTAL AMOUNT DUE	: 17,212.35	Overdue Bill	: 1
Meter Number	: 535605 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78926427598

BC05/555.0/450/0/32/07-15-2016/74

4,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567753627102

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551266

56778200008

Date : 07-15-2016

BC05/555.0/470/0981974/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5677820000-8

Collection Ref. Code : 1843-74-776-6

Customer Information----------

Name : BAKING,SALESHE M2 G

Premise Address : SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359273GS6	Pole No	:	0981974
Serial No	:	2003121456	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7997
Period From	:	06-08-2016	Prev Rdg	:	7746
No of Days	:	30	Diff Rdg	:	251
Avg kWh/day	:	8.37	Registered	:	251
Conn Load	:	354	Billed kWh	:	251

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,403.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,276.79
Transmission Charge	0.3048/kWh	76.50
System Loss Charge	0.8231/kWh	206.60
Sub-Total		1,559.89
Distribution Charges		
Distribution Charge	1.7506/kWh	439.40
Supply Charge	0.4118/kWh	103.36
Metering Charge	0.6989/kWh	175.42
	5.00/month	5.00
Sub-Total		723.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,404.00	68.08
Sub-Total		87.85
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		82.59
Transmission		1.95
System Loss		12.81
Distribution		86.78
Others		11.96
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		327.51
CURRENT BILL - JULY 2016		2,698.43
TOTAL AMOUNT DUE		6,102.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,584.00

Your monthly electricity consumption chart

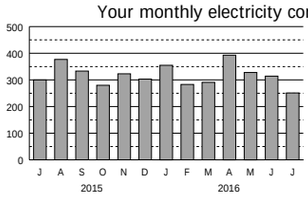

Avg Monthly Usage : 317.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.43		
Less : VAT	196.09		
Amount Net of VAT	2,502.34		
Less: BIR 2306	82.69		
BIR 2307	47.66	VATable Sales	2,502.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,371.99	VAT Zero Rated Sales	0.00
Add : VAT	196.09	VAT Amount	196.09
TOTAL AMOUNT DUE	2,568.08	TOTAL SALES	2,698.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/470/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567753627102

Collection Ref. Code	: 1843-74-776-6	Premise Address	: SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 5677820000-8				
Customer Name	: BAKING,SALESHE M2 G	TOTAL AMOUNT DUE	: 6,102.34	Overdue Bill	: 1
Meter Number	: 359273GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56778200008

BC05/555.0/470/0/32/07-15-2016/74

4,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825992323020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568159

82539200004

Date : 07-15-2016

BC05/555.0/530/0981673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8253920000-4

Collection Ref. Code : 1833-58-065-6

Customer Information----------

Name : JAMERO,RAUL C

Premise Address : SAN VICENTE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	364755GS6	Pole No	:	0981673
Serial No	:	2002111668	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19139
Period From	:	06-08-2016	Prev Rdg	:	19068
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	300	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		697.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 83.47
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.29
CURRENT BILL - JULY 2016		649.21
TOTAL AMOUNT DUE		1,346.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 600.00

Your monthly electricity consumption chart

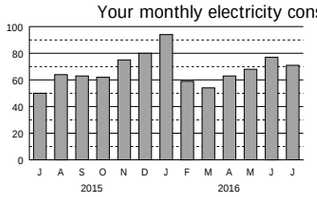

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.21		
Less : VAT	46.63		
Amount Net of VAT	602.58		
Less: BIR 2306	19.69		
BIR 2307	11.38	VATable Sales	602.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.51	VAT Zero Rated Sales	0.00
Add : VAT	46.63	VAT Amount	46.63
TOTAL AMOUNT DUE	618.14	TOTAL SALES	649.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/530/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825992323020

Collection Ref. Code	: 1833-58-065-6	Premise Address	: SAN VICENTE,TUNGHAAN		
Account ID	: 8253920000-4				
Customer Name	: JAMERO,RAUL C	TOTAL AMOUNT DUE	: 1,346.32	Overdue Bill	: 1
Meter Number	: 364755GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82539200004 BC05/555.0/530/0/32/07-15-2016/74 4,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749474373742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561253

74977200000

Date : 07-15-2016

BC05/555.0/560/0981673/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497720000-0

Collection Ref. Code : 1817-39-683-8

Customer Information----------

Name : SOLOMON,ESTER B

Premise Address : SITIO SAN VICENTE,LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	328646GS6	Pole No	:	0981673
Serial No	:	48970143	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15423
Period From	:	06-08-2016	Prev Rdg	:	15312
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,300.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,300.50	26.01
Sub-Total		34.76
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.70
CURRENT BILL - JULY 2016		1,191.89
TOTAL AMOUNT DUE		2,492.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 952.00

Your monthly electricity consumption chart

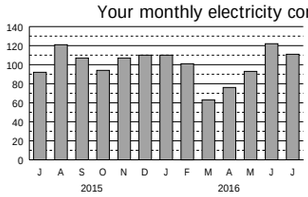

Avg Monthly Usage : 100.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,191.89		
Less : VAT	86.58		
Amount Net of VAT	1,105.31		
Less: BIR 2306	36.51		
BIR 2307	21.05	VATable Sales	1,105.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.75	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,134.33	TOTAL SALES	1,191.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/560/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749474373742

Collection Ref. Code	: 1817-39-683-8	Premise Address	: SITIO SAN VICENTE,LOWER TUNGHAAN,MINGLANILLA		
Account ID	: 7497720000-0				
Customer Name	: SOLOMON,ESTER B	TOTAL AMOUNT DUE	: 2,492.22	Overdue Bill	: 1
Meter Number	: 328646GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74977200000 BC05/555.0/560/0/32/07-15-2016/74 4,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168524911861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552036

16867200004

Date : 07-15-2016

BC05/555.0/600/0981645/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686720000-4

Collection Ref. Code : 1815-82-167-1

Customer Information----------

Name : LASCUNA,FELICULA M

Premise Address : SITIO SAN VICENTE,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343253GS6	Pole No	:	0981645
Serial No	:	44214379	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14853
Period From	:	06-08-2016	Prev Rdg	:	14779
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	200	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		788.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 788.50	15.77
Sub-Total		- 85.72
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.97
CURRENT BILL - JULY 2016		677.87
TOTAL AMOUNT DUE		1,466.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 743.00

Your monthly electricity consumption chart

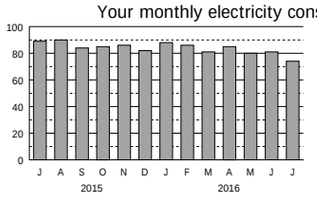

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.87		
Less : VAT	48.75		
Amount Net of VAT	629.12		
Less: BIR 2306	20.61		
BIR 2307	11.88	VATable Sales	629.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.63	VAT Zero Rated Sales	0.00
Add : VAT	48.75	VAT Amount	48.75
TOTAL AMOUNT DUE	645.38	TOTAL SALES	677.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/600/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168524911861

Collection Ref. Code	: 1815-82-167-1	Premise Address	: SITIO SAN VICENTE,MINGLANILLA
Account ID	: 1686720000-4		
Customer Name	: LASCUNA,FELICULA M	TOTAL AMOUNT DUE	: 1,466.34 Overdue Bill : 1
Meter Number	: 343253GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16867200004 BC05/555.0/600/0/32/07-15-2016/74 4,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033149788675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551096

03319200006

Date : 07-15-2016

BC05/555.0/625/0981652/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0331920000-6

Collection Ref. Code : 1845-48-731-1

Customer Information----------

Name : VELEZ,PORTIA T

Premise Address : LOWER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1110301	Pole No	:	0981652
Serial No	:	129124709	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	922
Period From	:	06-08-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		563.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 153.59
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.75
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		63.29
CURRENT BILL - JULY 2016		459.27
TOTAL AMOUNT DUE		1,023.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,245.00

Your monthly electricity consumption chart

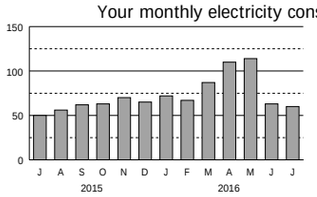

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.27		
Less : VAT	32.72		
Amount Net of VAT	426.55		
Less: BIR 2306	13.87		
BIR 2307	7.96	VATable Sales	426.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.72	VAT Zero Rated Sales	0.00
Add : VAT	32.72	VAT Amount	32.72
TOTAL AMOUNT DUE	437.44	TOTAL SALES	459.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/625/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033149788675

Collection Ref. Code	: 1845-48-731-1	Premise Address	: LOWER TUNGHA-AN,MINGLANILLA		
Account ID	: 0331920000-6				
Customer Name	: VELEZ,PORTIA T	TOTAL AMOUNT DUE	: 1,023.17	Overdue Bill	: 1
Meter Number	: MTR1110301				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03319200006

BC05/555.0/625/0/32/07-15-2016/74

4,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214797354074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560439

21406200002

Date : 07-15-2016

BC05/555.0/630/0981666/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2140620000-2

Collection Ref. Code : 1817-71-215-2

Customer Information----------

Name : MALACASTE,ABDON D

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395618GS6	Pole No	:	0981666
Serial No	:	2003158329	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	57853
Period From	:	06-08-2016	Prev Rdg	:	57198
No of Days	:	30	Diff Rdg	:	655
Avg kWh/day	:	21.83	Registered	:	655
Conn Load	:	240	Billed kWh	:	655

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,985.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,331.85
Transmission Charge	0.3048/kWh	199.64
System Loss Charge	0.8231/kWh	539.13
Sub-Total		4,070.62
Distribution Charges		
Distribution Charge	1.7506/kWh	1,146.64
Supply Charge	0.4118/kWh	269.73
Metering Charge	0.6989/kWh	457.78
	5.00/month	5.00
Sub-Total		1,879.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	51.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,985.50	159.71
Sub-Total		211.32
Government Charges		
Franchise Tax - Local		30.81
Value Added Tax		
Generation		215.54
Transmission		5.09
System Loss		33.45
Distribution		225.50
Others		29.06
Universal Charge		
Missionary Electrification	0.1561/kWh	102.25
Environmental Charge	0.0025/kWh	1.64
NPC Stranded Contract Costs	0.1938/kWh	126.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.22
Sub-Total		851.50
CURRENT BILL - JULY 2016		7,012.59
TOTAL AMOUNT DUE		14,997.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,000.00

Your monthly electricity consumption chart

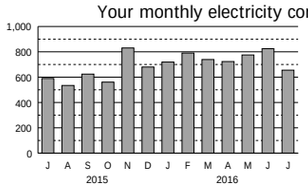

Avg Monthly Usage : 695.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,012.59		
Less : VAT	508.64		
Amount Net of VAT	6,503.95		
Less: BIR 2306	214.47		
BIR 2307	123.84	VATable Sales	6,503.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,165.64	VAT Zero Rated Sales	0.00
Add : VAT	508.64	VAT Amount	508.64
TOTAL AMOUNT DUE	6,674.28	TOTAL SALES	7,012.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/630/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214797354074

Collection Ref. Code	: 1817-71-215-2	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 2140620000-2		
Customer Name	: MALACASTE,ABDON D	TOTAL AMOUNT DUE	: 14,997.87
Meter Number	: 395618GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21406200002

BC05/555.0/630/0/32/07-15-2016/74

4,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 223085332272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566006

22377300003

Date : 07-15-2016

BC05/555.0/710/0981526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2237730000-3

Collection Ref. Code : 1831-62-554-7

Customer Information----------

Name : FABURES,GENOVIVO B JR

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004843	Pole No	:	0981526
Serial No	:	121519897	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	775
Period From	:	06-08-2016	Prev Rdg	:	663
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		2,073.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,073.00	41.46
Sub-Total		50.28
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.94
CURRENT BILL - JULY 2016		1,219.74
TOTAL AMOUNT DUE		3,292.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 1,254.00

Your monthly electricity consumption chart

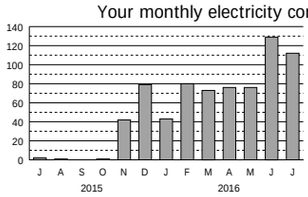

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.74		
Less : VAT	89.21		
Amount Net of VAT	1,130.53		
Less: BIR 2306	37.62		
BIR 2307	21.54	VATable Sales	1,130.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,071.37	VAT Zero Rated Sales	0.00
Add : VAT	89.21	VAT Amount	89.21
TOTAL AMOUNT DUE	1,160.58	TOTAL SALES	1,219.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/710/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 223085332272

Collection Ref. Code	: 1831-62-554-7	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2237730000-3				
Customer Name	: FABURES,GENOVIVO B JR	TOTAL AMOUNT DUE	: 3,292.96	Overdue Bill	: 2
Meter Number	: MTR1004843				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22377300003

BC05/555.0/710/0/32/07-15-2016/74

4,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825663850371

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567774

82590581011

Date : 07-15-2016

BC05/555.0/745/0981960/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8259058101-1

Collection Ref. Code : 1855-33-020-2

Customer Information----------

Name : RABADON,RUTH CARBONERA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	569531 GS6	Pole No	:	0981960
Serial No	:	59016960	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8813
Period From	:	06-08-2016	Prev Rdg	:	8572
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	1008	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		3,151.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,152.00	63.04
Sub-Total		82.03
Government Charges		
Franchise Tax - Local		11.37
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		11.21
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		314.24
CURRENT BILL - JULY 2016		2,588.58
TOTAL AMOUNT DUE		5,740.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,840.00

Your monthly electricity consumption chart

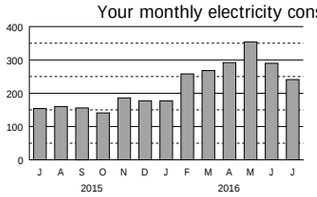

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,588.58		
Less : VAT	188.06		
Amount Net of VAT	2,400.52		
Less: BIR 2306	79.29		
BIR 2307	45.71	VATable Sales	2,400.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,275.52	VAT Zero Rated Sales	0.00
Add : VAT	188.06	VAT Amount	188.06
TOTAL AMOUNT DUE	2,463.58	TOTAL SALES	2,588.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/745/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825663850371

Collection Ref. Code	: 1855-33-020-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 8259058101-1				
Customer Name	: RABADON,RUTH CARBONERA	TOTAL AMOUNT DUE	: 5,740.45	Overdue Bill	: 1
Meter Number	: 569531 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82590581011

BC05/555.0/745/0/32/07-15-2016/74

4,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986852198082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564324

98626200004

Date : 07-15-2016

BC05/555.0/790/0981813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9862620000-4

Collection Ref. Code : 1817-85-872-6

Customer Information----------

Name : SOCORRO,CONCHITA DEL

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014443	Pole No	:	0981813
Serial No	:	153190496	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10113
Period From	:	06-08-2016	Prev Rdg	:	9794
No of Days	:	30	Diff Rdg	:	319
Avg kWh/day	:	10.63	Registered	:	319
Conn Load	:	0	Billed kWh	:	319

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,517.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,622.69
Transmission Charge	0.3048/kWh	97.23
System Loss Charge	0.8231/kWh	262.57
Sub-Total		1,982.49
Distribution Charges		
Distribution Charge	1.7506/kWh	558.44
Supply Charge	0.4118/kWh	131.36
Metering Charge	0.6989/kWh	222.95
	5.00/month	5.00
Sub-Total		917.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,517.50	110.35
Sub-Total		135.49
Government Charges		
Franchise Tax - Local		15.18
Value Added Tax		
Generation		104.98
Transmission		2.48
System Loss		16.29
Distribution		110.13
Others		18.08
Universal Charge		
Missionary Electrification	0.1561/kWh	49.79
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.56
Sub-Total		419.11
CURRENT BILL - JULY 2016		3,454.84
TOTAL AMOUNT DUE		8,972.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,918.00

Your monthly electricity consumption chart

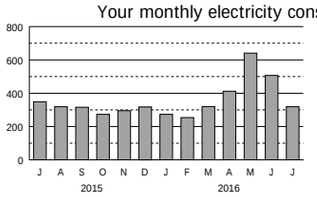

Avg Monthly Usage : 353.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,454.84		
Less : VAT	251.96		
Amount Net of VAT	3,202.88		
Less: BIR 2306	106.23		
BIR 2307	61.02	VATable Sales	3,202.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,035.63	VAT Zero Rated Sales	0.00
Add : VAT	251.96	VAT Amount	251.96
TOTAL AMOUNT DUE	3,287.59	TOTAL SALES	3,454.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/790/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986852198082

Collection Ref. Code	: 1817-85-872-6	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 9862620000-4				
Customer Name	: SOCORRO,CONCHITA DEL	TOTAL AMOUNT DUE	: 8,972.58	Overdue Bill	: 1
Meter Number	: MTR1014443				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98626200004

BC05/555.0/790/0/32/07-15-2016/74

4,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204373374934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553614

20439200005

Date : 07-15-2016

BC05/555.0/800/0981701/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2043920000-5

Collection Ref. Code : 1825-76-656-8

Customer Information----------

Name : SOCORRO,ANTONIO DEL

Premise Address : LOWER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1085614	Pole No	:	0981701
Serial No	:	40041767	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9286
Period From	:	06-08-2016	Prev Rdg	:	8983
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		4,030.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,030.50	80.61
Sub-Total		104.49
Government Charges		
Franchise Tax - Local		14.30
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		14.25
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		395.07
CURRENT BILL - JULY 2016		3,254.59
TOTAL AMOUNT DUE		7,284.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 4,210.00

Your monthly electricity consumption chart

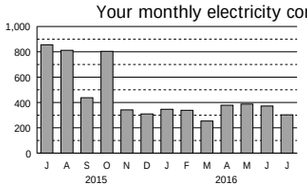

Avg Monthly Usage : 457.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,254.59		
Less : VAT	236.42		
Amount Net of VAT	3,018.17		
Less: BIR 2306	99.68		
BIR 2307	57.48	VATable Sales	3,018.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,861.01	VAT Zero Rated Sales	0.00
Add : VAT	236.42	VAT Amount	236.42
TOTAL AMOUNT DUE	3,097.43	TOTAL SALES	3,254.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/800/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204373374934

Collection Ref. Code	: 1825-76-656-8	Premise Address	: LOWER TUNGHA-AN,MINGLANILLA		
Account ID	: 2043920000-5				
Customer Name	: SOCORRO,ANTONIO DEL	TOTAL AMOUNT DUE	: 7,284.88	Overdue Bill	: 1
Meter Number	: MTR1085614				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20439200005

BC05/555.0/800/0/32/07-15-2016/74

4,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084965744314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563690

08490281741

Date : 07-15-2016

BC05/555.0/820/1360110/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0849028174-1

Collection Ref. Code : 1857-59-773-7

Customer Information----------

Name : DEL SOCORRO,ANNA MARIE NEBRIL

Premise Address : ABUNO LOWER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	010696 EFS6	Pole No	:	1360110
Serial No	:	121435159	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4341
Period From	:	06-08-2016	Prev Rdg	:	4196
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	500	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		1,725.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,725.00	34.50
Sub-Total		45.92
Government Charges		
Franchise Tax - Local		6.83
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.33
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		188.85
CURRENT BILL - JULY 2016		1,555.80
TOTAL AMOUNT DUE		3,280.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,600.00

Your monthly electricity consumption chart

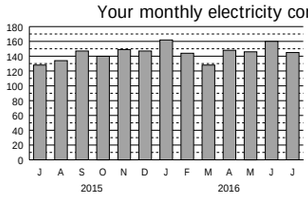

Avg Monthly Usage : 144.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,555.80		
Less : VAT	112.95		
Amount Net of VAT	1,442.85		
Less: BIR 2306	47.62		
BIR 2307	27.48	VATable Sales	1,442.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,367.75	VAT Zero Rated Sales	0.00
Add : VAT	112.95	VAT Amount	112.95
TOTAL AMOUNT DUE	1,480.70	TOTAL SALES	1,555.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/820/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084965744314

Collection Ref. Code	: 1857-59-773-7	Premise Address	: ABUNO LOWER,TUNGHA-AN, MINGLANILLA		
Account ID	: 0849028174-1				
Customer Name	: DEL SOCORRO,ANNA MARIE NEBRIL	TOTAL AMOUNT DUE	: 3,280.82	Overdue Bill	: 1
Meter Number	: 010696 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

08490281741 BC05/555.0/820/0/32/07-15-2016/74 4,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179875106964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558875

17918200001

Date : 07-15-2016

BC05/555.0/825/0981813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1791820000-1

Collection Ref. Code : 1829-67-668-7

Customer Information----------

Name : LARENIA,AVELINO T

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157763DS6	Pole No	:	0981813
Serial No	:	14146880	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25699
Period From	:	06-08-2016	Prev Rdg	:	25600
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		1,141.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 22.36
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.38
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.19
CURRENT BILL - JULY 2016		1,005.36
TOTAL AMOUNT DUE		2,146.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,158.00

Your monthly electricity consumption chart

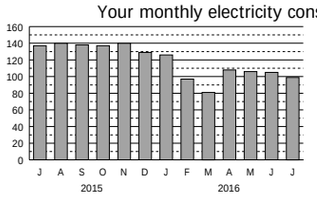

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.36		
Less : VAT	72.61		
Amount Net of VAT	932.75		
Less: BIR 2306	30.63		
BIR 2307	17.71	VATable Sales	932.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.41	VAT Zero Rated Sales	0.00
Add : VAT	72.61	VAT Amount	72.61
TOTAL AMOUNT DUE	957.02	TOTAL SALES	1,005.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/825/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179875106964

Collection Ref. Code	: 1829-67-668-7	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 1791820000-1				
Customer Name	: LARENIA,AVELINO T	TOTAL AMOUNT DUE	: 2,146.46	Overdue Bill	: 1
Meter Number	: 157763DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17918200001 BC05/555.0/825/0/32/07-15-2016/74 4,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886030207287

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564458

88626200005

Date : 07-15-2016

BC05/555.0/830/0981813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8862620000-5

Collection Ref. Code : 1817-85-869-6

Customer Information----------

Name : ENOPIA,RUFINO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025382	Pole No	:	0981813
Serial No	:	34494666	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1726
Period From	:	06-08-2016	Prev Rdg	:	1652
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		710.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 87.28
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.78
CURRENT BILL - JULY 2016		676.12
TOTAL AMOUNT DUE		1,386.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 662.00

Your monthly electricity consumption chart

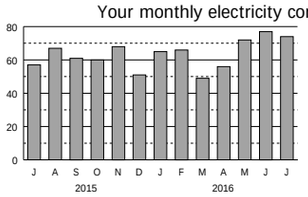

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	676.12		
Less : VAT	48.56		
Amount Net of VAT	627.56		
Less: BIR 2306	20.54		
BIR 2307	11.85	VATable Sales	627.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.17	VAT Zero Rated Sales	0.00
Add : VAT	48.56	VAT Amount	48.56
TOTAL AMOUNT DUE	643.73	TOTAL SALES	676.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/830/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886030207287

Collection Ref. Code	: 1817-85-869-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 8862620000-5				
Customer Name	: ENOPIA,RUFINO	TOTAL AMOUNT DUE	: 1,386.59	Overdue Bill	: 1
Meter Number	: MTR1025382				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88626200005

BC05/555.0/830/0/32/07-15-2016/74

4,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571270521884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554131

57137200002

Date : 07-15-2016

BC05/555.0/840/0981813/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5713720000-2

Collection Ref. Code : 1813-53-767-4

Customer Information----------

Name : CALZADA,GLORITO D.

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483931GS6	Pole No	:	0981813
Serial No	:	67977262	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2719
Period From	:	06-08-2016	Prev Rdg	:	2678
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		227.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 227.50	4.55
Sub-Total		- 146.29
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.56
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		39.72
CURRENT BILL - JULY 2016		270.54
TOTAL AMOUNT DUE		497.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 212.00

Your monthly electricity consumption chart

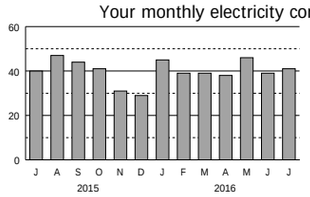

Avg Monthly Usage : 39.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	270.54		
Less : VAT	19.04		
Amount Net of VAT	251.50		
Less: BIR 2306	8.09		
BIR 2307	4.64	VATable Sales	251.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.77	VAT Zero Rated Sales	0.00
Add : VAT	19.04	VAT Amount	19.04
TOTAL AMOUNT DUE	257.81	TOTAL SALES	270.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/840/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571270521884

Collection Ref. Code	: 1813-53-767-4	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA
Account ID	: 5713720000-2		
Customer Name	: CALZADA,GLORITO D.	TOTAL AMOUNT DUE	: 497.97
Meter Number	: 483931GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57137200002

BC05/555.0/840/0/32/07-15-2016/74

4,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095962095730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570278

09539200007

Date : 07-15-2016

BC05/555.0/860/0981526/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0953920000-7

Collection Ref. Code : 1833-60-284-6

Customer Information----------

Name : MANACAP,EDITH S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	157760DS6	Pole No	:	0981526
Serial No	:	12662744	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11767
Period From	:	06-08-2016	Prev Rdg	:	11741
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	220	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		93.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 154.78
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.95
CURRENT BILL - JULY 2016		106.15
TOTAL AMOUNT DUE		199.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 223.25

Your monthly electricity consumption chart

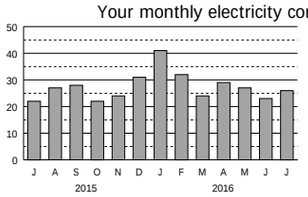

Avg Monthly Usage : 27.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.15		
Less : VAT	7.14		
Amount Net of VAT	99.01		
Less: BIR 2306	3.07		
BIR 2307	1.73	VATable Sales	99.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.21	VAT Zero Rated Sales	0.00
Add : VAT	7.14	VAT Amount	7.14
TOTAL AMOUNT DUE	101.35	TOTAL SALES	106.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/860/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095962095730

Collection Ref. Code	: 1833-60-284-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 0953920000-7				
Customer Name	: MANACAP,EDITH S	TOTAL AMOUNT DUE	: 199.30	Overdue Bill	: 1
Meter Number	: 157760DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09539200007 BC05/555.0/860/0/32/07-15-2016/74 4,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 448490307224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560320

44897200000

Date : 07-15-2016

BC05/555.0/870/0981820/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4489720000-0

Collection Ref. Code : 1835-61-110-9

Customer Information----------

Name : MANACAP,LEONIDA C

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	429219GS6	Pole No	:	0981820
Serial No	:	2003213318	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8237
Period From	:	06-08-2016	Prev Rdg	:	8130
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	350	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		1,286.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,286.50	25.73
Sub-Total		34.16
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.59
CURRENT BILL - JULY 2016		1,149.87
TOTAL AMOUNT DUE		2,436.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,320.00

Your monthly electricity consumption chart

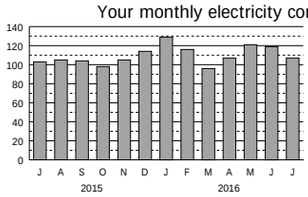

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.87		
Less : VAT	83.56		
Amount Net of VAT	1,066.31		
Less: BIR 2306	35.25		
BIR 2307	20.31	VATable Sales	1,066.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.75	VAT Zero Rated Sales	0.00
Add : VAT	83.56	VAT Amount	83.56
TOTAL AMOUNT DUE	1,094.31	TOTAL SALES	1,149.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/870/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 448490307224

Collection Ref. Code	: 1835-61-110-9	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 4489720000-0				
Customer Name	: MANACAP,LEONIDA C	TOTAL AMOUNT DUE	: 2,436.60	Overdue Bill	: 1
Meter Number	: 429219GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44897200000 BC05/555.0/870/0/32/07-15-2016/74 4,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 641221214525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555902

64128200009

Date : 07-15-2016

BC05/555.0/900/0981820/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6412820000-9

Collection Ref. Code : 1841-78-749-3

Customer Information----------

Name : LARITA,ELLEN HOPE R

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	162420WS6	Pole No	:	0981820
Serial No	:	45766827	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4159
Period From	:	06-08-2016	Prev Rdg	:	4094
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	120	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		597.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 598.00	11.96
Sub-Total		- 107.03
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.66
CURRENT BILL - JULY 2016		561.57
TOTAL AMOUNT DUE		1,159.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 465.00

Your monthly electricity consumption chart

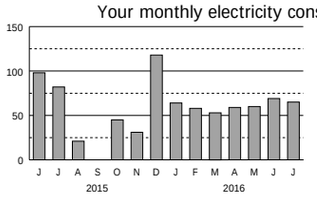

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.57		
Less : VAT	40.25		
Amount Net of VAT	521.32		
Less: BIR 2306	17.02		
BIR 2307	9.81	VATable Sales	521.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.49	VAT Zero Rated Sales	0.00
Add : VAT	40.25	VAT Amount	40.25
TOTAL AMOUNT DUE	534.74	TOTAL SALES	561.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/900/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 641221214525

Collection Ref. Code	: 1841-78-749-3	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA
Account ID	: 6412820000-9		
Customer Name	: LARITA,ELLEN HOPE R	TOTAL AMOUNT DUE	: 1,159.44
Meter Number	: 162420WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64128200009

BC05/555.0/900/0/32/07-15-2016/74

4,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744066550546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557780

74449200000

Date : 07-15-2016

BC05/555.0/930/0981834/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7444920000-0

Collection Ref. Code : 1827-18-059-5

Customer Information----------

Name : PARDILLO,LUISA S

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050513	Pole No	:	0981834
Serial No	:	121745638	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	979
Period From	:	06-08-2016	Prev Rdg	:	927
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		392.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 392.50	7.85
Sub-Total		- 135.23
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.68
CURRENT BILL - JULY 2016		396.39
TOTAL AMOUNT DUE		788.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 635.00

Your monthly electricity consumption chart

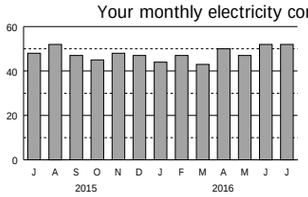

Avg Monthly Usage : 47.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.39		
Less : VAT	28.19		
Amount Net of VAT	368.20		
Less: BIR 2306	11.96		
BIR 2307	6.87	VATable Sales	368.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.37	VAT Zero Rated Sales	0.00
Add : VAT	28.19	VAT Amount	28.19
TOTAL AMOUNT DUE	377.56	TOTAL SALES	396.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/930/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744066550546

Collection Ref. Code : 1827-18-059-5

Account ID : 7444920000-0

Customer Name : PARDILLO,LUISA S

Meter Number : MTR1050513

Period : Jun 2016

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 788.65

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

74449200000

BC05/555.0/930/0/32/07-15-2016/74

4,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074407989479

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556384

07457200009

Date : 07-15-2016

BC05/555.0/940/0981834/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0745720000-9

Collection Ref. Code : 1815-21-008-7

Customer Information----------

Name : RALO,GUILLERMA S.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	146771WS6	Pole No	:	0981834
Serial No	:	48094125	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13788
Period From	:	06-08-2016	Prev Rdg	:	13726
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		268.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 108.17
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.52
CURRENT BILL - JULY 2016		529.06
TOTAL AMOUNT DUE		797.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 889.00

Your monthly electricity consumption chart

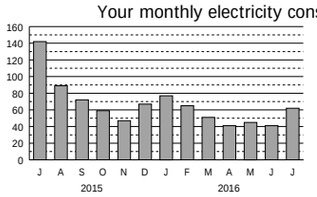

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.06		
Less : VAT	37.67		
Amount Net of VAT	491.39		
Less: BIR 2306	15.93		
BIR 2307	9.24	VATable Sales	491.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.22	VAT Zero Rated Sales	0.00
Add : VAT	37.67	VAT Amount	37.67
TOTAL AMOUNT DUE	503.89	TOTAL SALES	529.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/940/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074407989479

Collection Ref. Code	: 1815-21-008-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0745720000-9				
Customer Name	: RALO,GUILLERMA S.	TOTAL AMOUNT DUE	: 797.66	Overdue Bill	: 1
Meter Number	: 146771WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07457200009 BC05/555.0/940/0/32/07-15-2016/74 4,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809885706083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557363

80959200009

Date : 07-15-2016

BC05/555.0/970/0981694/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095920000-9

Collection Ref. Code : 1835-34-944-7

Customer Information----------

Name : PINO,NICON J

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435741GS6	Pole No	:	0981694
Serial No	:	57497664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5483
Period From	:	06-08-2016	Prev Rdg	:	5443
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		269.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 449.50	8.99
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.73
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		36.14
CURRENT BILL - JULY 2016		229.14
TOTAL AMOUNT DUE		498.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 180.00

Your monthly electricity consumption chart

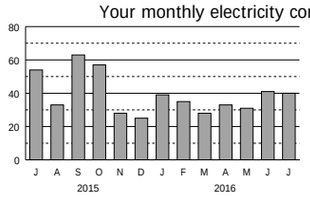

Avg Monthly Usage : 39.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.14		
Less : VAT	16.12		
Amount Net of VAT	213.02		
Less: BIR 2306	6.86		
BIR 2307	3.88	VATable Sales	213.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.28	VAT Zero Rated Sales	0.00
Add : VAT	16.12	VAT Amount	16.12
TOTAL AMOUNT DUE	218.40	TOTAL SALES	229.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/970/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809885706083

Collection Ref. Code	: 1835-34-944-7	Premise Address	: TUNGHA-AN MINGLANILLA
Account ID	: 8095920000-9		
Customer Name	: PINO,NICON J	TOTAL AMOUNT DUE	: 498.79 Overdue Bill : 1
Meter Number	: 435741GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80959200009

BC05/555.0/970/0/32/07-15-2016/74

4,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457190150831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565575

45726641140

Date : 07-15-2016

BC05/555.0/975/0981834/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4572664114-0

Collection Ref. Code : 1851-86-308-7

Customer Information----------

Name : SARIGUMBA,PAUL JAY ABABON

Premise Address : LOWER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1026151	Pole No	:	0981834
Serial No	:	121753451	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9402
Period From	:	06-08-2016	Prev Rdg	:	8970
No of Days	:	30	Diff Rdg	:	432
Avg kWh/day	:	14.40	Registered	:	432
Conn Load	:	472	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		4,490.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,197.50
Transmission Charge	0.3048/kWh	131.67
System Loss Charge	0.8231/kWh	355.58
Sub-Total		2,684.75
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	0.0787/kWh	34.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,490.00	89.80
Sub-Total		123.84
Government Charges		
Franchise Tax - Local		20.25
Value Added Tax		
Generation		142.17
Transmission		3.36
System Loss		22.07
Distribution		148.93
Others		17.29
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		559.87
CURRENT BILL - JULY 2016		4,609.54
TOTAL AMOUNT DUE		9,099.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,325.00

Your monthly electricity consumption chart

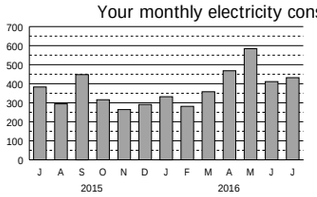

Avg Monthly Usage : 374.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,609.54		
Less : VAT	333.82		
Amount Net of VAT	4,275.72		
Less: BIR 2306	140.78		
BIR 2307	81.40	VATable Sales	4,275.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.54	VAT Zero Rated Sales	0.00
Add : VAT	333.82	VAT Amount	333.82
TOTAL AMOUNT DUE	4,387.36	TOTAL SALES	4,609.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/975/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457190150831

Collection Ref. Code	: 1851-86-308-7	Premise Address	: LOWER TUNGHA-AN		
Account ID	: 4572664114-0				
Customer Name	: SARIGUMBA,PAUL JAY ABABON	TOTAL AMOUNT DUE	: 9,099.68	Overdue Bill	: 1
Meter Number	: MTR1026151				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45726641140 BC05/555.0/975/0/32/07-15-2016/74 4,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039068279360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555590

03988200006

Date : 07-15-2016

BC05/555.0/1060/0981722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0398820000-6

Collection Ref. Code : 1831-81-077-8

Customer Information----------

Name : CAMPITA,MARILYN B

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1096340	Pole No	:	0981722
Serial No	:	40045607	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	621
Period From	:	06-08-2016	Prev Rdg	:	561
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		580.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 580.50	11.61
Sub-Total		- 153.26
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.33
CURRENT BILL - JULY 2016		459.64
TOTAL AMOUNT DUE		1,039.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,134.00

Your monthly electricity consumption chart

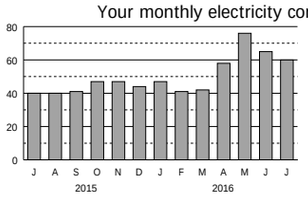

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	459.64		
Less : VAT	32.76		
Amount Net of VAT	426.88		
Less: BIR 2306	13.88		
BIR 2307	7.97	VATable Sales	426.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.03	VAT Zero Rated Sales	0.00
Add : VAT	32.76	VAT Amount	32.76
TOTAL AMOUNT DUE	437.79	TOTAL SALES	459.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1060/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039068279360

Collection Ref. Code	: 1831-81-077-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 0398820000-6				
Customer Name	: CAMPITA,MARILYN B	TOTAL AMOUNT DUE	: 1,039.95	Overdue Bill	: 1
Meter Number	: MTR1096340				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03988200006

BC05/555.0/1060/0/32/07-15-2016/74

4,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244620442799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558430

24429200009

Date : 07-15-2016

BC05/555.0/1072/0981722/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2442920000-9

Collection Ref. Code : 1845-61-935-8

Customer Information----------

Name : BACOMO,EMERITA L

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483088GS6	Pole No	:	0981722
Serial No	:	65392030	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7849
Period From	:	06-08-2016	Prev Rdg	:	7756
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	244	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		726.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 726.50	14.53
Sub-Total		- 27.92
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.81
CURRENT BILL - JULY 2016		936.97
TOTAL AMOUNT DUE		1,663.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,187.00

Your monthly electricity consumption chart

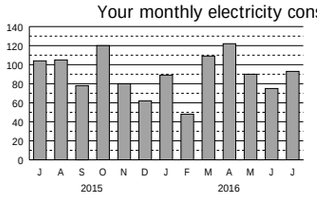

Avg Monthly Usage : 90.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.97		
Less : VAT	67.40		
Amount Net of VAT	869.57		
Less: BIR 2306	28.45		
BIR 2307	16.51	VATable Sales	869.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	824.61	VAT Zero Rated Sales	0.00
Add : VAT	67.40	VAT Amount	67.40
TOTAL AMOUNT DUE	892.01	TOTAL SALES	936.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1072/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244620442799

Collection Ref. Code	: 1845-61-935-8	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA
Account ID	: 2442920000-9		
Customer Name	: BACOMO,EMERITA L	TOTAL AMOUNT DUE	: 1,663.48 Overdue Bill : 1
Meter Number	: 483088GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24429200009 BC05/555.0/1072/0/32/07-15-2016/74 4,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477011189340

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558097

47788200005

Date : 07-15-2016

BC05/555.0/1075/0981715/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4778820000-5

Collection Ref. Code : 1843-80-569-3

Customer Information----------

Name : DEL SOCORRO,ARNEL RAMIL

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546496 GS6	Pole No	:	0981715
Serial No	:	63484861	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9584
Period From	:	06-08-2016	Prev Rdg	:	9385
No of Days	:	30	Diff Rdg	:	199
Avg kWh/day	:	6.63	Registered	:	199
Conn Load	:	1219	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		3,012.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,012.50	60.25
Sub-Total		75.93
Government Charges		
Franchise Tax - Local		9.44
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		260.62
CURRENT BILL - JULY 2016		2,147.68
TOTAL AMOUNT DUE		5,160.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,085.00

Your monthly electricity consumption chart

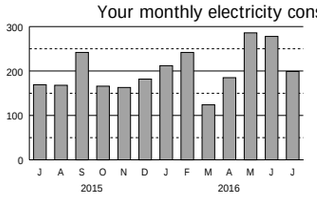

Avg Monthly Usage : 201.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,147.68		
Less : VAT	156.37		
Amount Net of VAT	1,991.31		
Less: BIR 2306	65.93		
BIR 2307	37.93	VATable Sales	1,991.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,887.45	VAT Zero Rated Sales	0.00
Add : VAT	156.37	VAT Amount	156.37
TOTAL AMOUNT DUE	2,043.82	TOTAL SALES	2,147.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1075/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477011189340

Collection Ref. Code	: 1843-80-569-3	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 4778820000-5				
Customer Name	: DEL SOCORRO,ARNEL RAMIL	TOTAL AMOUNT DUE	: 5,160.02	Overdue Bill	: 1
Meter Number	: 546496 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47788200005 BC05/555.0/1075/0/32/07-15-2016/74 4,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820770298469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564610

82062972870

Date : 07-15-2016

BC05/555.0/1097/0981876/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8206297287-0

Collection Ref. Code : 1863-29-797-9

Customer Information----------

Name : CABATING,EMILIE ARANA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126456	Pole No	:	0981876
Serial No	:	84437279	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	960
Period From	:	06-08-2016	Prev Rdg	:	853
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	218	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,092.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		50.27
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		6.65
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		141.61
CURRENT BILL - JULY 2016		1,168.00
TOTAL AMOUNT DUE		3,260.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,634.00

Your monthly electricity consumption chart

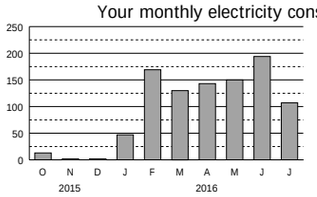

Avg Monthly Usage : 95.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,168.00		
Less : VAT	85.50		
Amount Net of VAT	1,082.50		
Less: BIR 2306	36.06		
BIR 2307	20.63	VATable Sales	1,082.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,025.81	VAT Zero Rated Sales	0.00
Add : VAT	85.50	VAT Amount	85.50
TOTAL AMOUNT DUE	1,111.31	TOTAL SALES	1,168.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1097/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820770298469

Collection Ref. Code	: 1863-29-797-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8206297287-0				
Customer Name	: CABATING,EMILIE ARANA	TOTAL AMOUNT DUE	: 3,260.08	Overdue Bill	: 1
Meter Number	: MTR1126456				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82062972870 BC05/555.0/1097/0/32/07-15-2016/74 4,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417559838204

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

41733628717

Date : 07-15-2016

BC05/555.0/1098/0981883/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4173362871-7

Collection Ref. Code : 1859-70-323-2

Customer Information----------

Name : RABADON,JULIUS SEGARRA

Premise Address : LOWER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024805	Pole No	:	0981883
Serial No	:	121756179	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1630
Period From	:	06-08-2016	Prev Rdg	:	1546
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		1,566.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 2,636.50	52.73
Sub-Total		- 24.01
Government Charges		
Franchise Tax - Local		3.72
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		106.34
CURRENT BILL - JULY 2016		849.71
TOTAL AMOUNT DUE		2,416.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,070.00

Your monthly electricity consumption chart

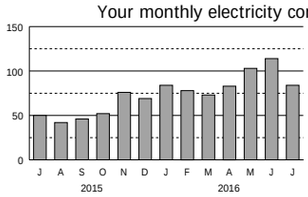

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.71		
Less : VAT	62.60		
Amount Net of VAT	787.11		
Less: BIR 2306	26.40		
BIR 2307	14.94	VATable Sales	787.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.77	VAT Zero Rated Sales	0.00
Add : VAT	62.60	VAT Amount	62.60
TOTAL AMOUNT DUE	808.37	TOTAL SALES	849.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1098/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417559838204

Collection Ref. Code	: 1859-70-323-2	Premise Address	: LOWER,TUNGHA-AN, MINGLANILLA
Account ID	: 4173362871-7		
Customer Name	: RABADON,JULIUS SEGARRA	TOTAL AMOUNT DUE	: 2,416.01
Meter Number	: MTR1024805		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41733628717

BC05/555.0/1098/0/32/07-15-2016/74

4,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 840965584495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556144

84035269822

Date : 07-15-2016

BC05/555.0/1192/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8403526982-2

Collection Ref. Code : 1851-67-713-5

Customer Information----------

Name : GAMAYON,ARVIN MENDOZA

Premise Address : UPPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1114627	Pole No	:	0986941
Serial No	:	40049762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1757
Period From	:	06-08-2016	Prev Rdg	:	1653
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	687	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		1,106.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		30.33
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.23
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		135.34
CURRENT BILL - JULY 2016		1,114.58
TOTAL AMOUNT DUE		2,221.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 534.00

Your monthly electricity consumption chart

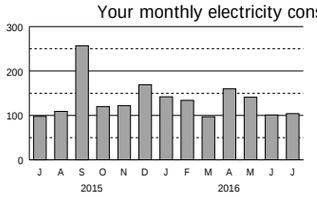

Avg Monthly Usage : 134.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.58		
Less : VAT	80.88		
Amount Net of VAT	1,033.70		
Less: BIR 2306	34.09		
BIR 2307	19.68	VATable Sales	1,033.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.93	VAT Zero Rated Sales	0.00
Add : VAT	80.88	VAT Amount	80.88
TOTAL AMOUNT DUE	1,060.81	TOTAL SALES	1,114.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1192/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 840965584495

Collection Ref. Code	: 1851-67-713-5	Premise Address	: UPPER,TUNGHAAN		
Account ID	: 8403526982-2				
Customer Name	: GAMAYON,ARVIN MENDOZA	TOTAL AMOUNT DUE	: 2,221.50	Overdue Bill	: 1
Meter Number	: MTR1114627				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84035269822 BC05/555.0/1192/0/32/07-15-2016/74 4,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611214733622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558337

61175510488

Date : 07-15-2016

BC05/555.0/1205/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6117551048-8

Collection Ref. Code : 1861-40-698-3

Customer Information----------

Name : PARDILLO,JONEPHER ALCANSADO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045171	Pole No	:	0986941
Serial No	:	121573856	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	673
Period From	:	06-08-2016	Prev Rdg	:	641
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	260	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 144.12
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.52
CURRENT BILL - JULY 2016		179.83
TOTAL AMOUNT DUE		359.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 126.00

Your monthly electricity consumption chart

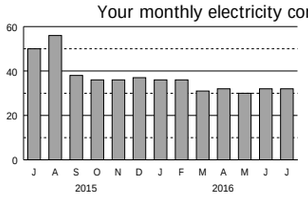

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.83		
Less : VAT	12.52		
Amount Net of VAT	167.31		
Less: BIR 2306	5.35		
BIR 2307	3.04	VATable Sales	167.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.92	VAT Zero Rated Sales	0.00
Add : VAT	12.52	VAT Amount	12.52
TOTAL AMOUNT DUE	171.44	TOTAL SALES	179.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1205/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611214733622

Collection Ref. Code	: 1861-40-698-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6117551048-8				
Customer Name	: PARDILLO,JONEPHER ALCANSADO	TOTAL AMOUNT DUE	: 359.79	Overdue Bill	: 1
Meter Number	: MTR1045171				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61175510488 BC05/555.0/1205/0/32/07-15-2016/74 4,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230995341082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570624

23085714048

Date : 07-15-2016

BC05/555.0/1222/0986913/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2308571404-8

Collection Ref. Code : 1851-64-326-5

Customer Information----------

Name : CAPA,CRISTINA SIETON

Premise Address : UPPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	527208 GS6	Pole No	:	0986913
Serial No	:	59499308	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2069
Period From	:	06-08-2016	Prev Rdg	:	2038
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		379.54
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 379.50	7.59
Sub-Total		- 135.60
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.63
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		178.91
TOTAL AMOUNT DUE		558.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 300.00

Your monthly electricity consumption chart

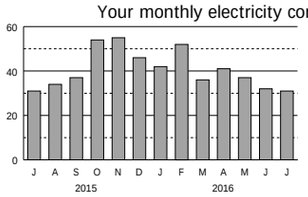

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.91		
Less : VAT	12.62		
Amount Net of VAT	166.29		
Less: BIR 2306	5.39		
BIR 2307	3.03	VATable Sales	166.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.87	VAT Zero Rated Sales	0.00
Add : VAT	12.62	VAT Amount	12.62
TOTAL AMOUNT DUE	170.49	TOTAL SALES	178.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1222/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230995341082

Collection Ref. Code	: 1851-64-326-5	Premise Address	: UPPER,TUNGHAAN		
Account ID	: 2308571404-8				
Customer Name	: CAPA,CRISTINA SIETON	TOTAL AMOUNT DUE	: 558.45	Overdue Bill	: 1
Meter Number	: 527208 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23085714048

BC05/555.0/1222/0/32/07-15-2016/74

4,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 264489967998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571122

26457200009

Date : 07-15-2016

BC05/555.0/1230/0986913/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2645720000-9

Collection Ref. Code : 1815-19-851-6

Customer Information----------

Name : SITON,FLORENCIA L.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394935GS6	Pole No	:	0986913
Serial No	:	2003158690	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9396
Period From	:	06-08-2016	Prev Rdg	:	9246
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	300	Billed kWh	:	150

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,519.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.69
CURRENT BILL - JULY 2016		1,603.31
TOTAL AMOUNT DUE		3,122.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 345.00

Your monthly electricity consumption chart

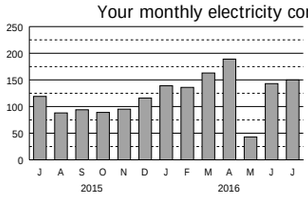

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,603.31		
Less : VAT	116.17		
Amount Net of VAT	1,487.14		
Less: BIR 2306	49.00		
BIR 2307	28.31	VATable Sales	1,487.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,409.83	VAT Zero Rated Sales	0.00
Add : VAT	116.17	VAT Amount	116.17
TOTAL AMOUNT DUE	1,526.00	TOTAL SALES	1,603.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1230/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 264489967998

Collection Ref. Code	: 1815-19-851-6	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 2645720000-9				
Customer Name	: SITON,FLORENCIA L.	TOTAL AMOUNT DUE	: 3,122.89	Overdue Bill	: 1
Meter Number	: 394935GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26457200009 BC05/555.0/1230/0/32/07-15-2016/74 4,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538760011894

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554346

53860541837

Date : 07-15-2016

BC05/555.0/1235/0986913/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5386054183-7

Collection Ref. Code : 1849-33-107-3

Customer Information----------

Name : QUIMNO, JUNELON T.

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	336919GS6	Pole No	:	0986913
Serial No	:	48954690	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3410
Period From	:	06-08-2016	Prev Rdg	:	3355
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		407.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 735.50	14.71
Sub-Total		- 136.54
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.62
CURRENT BILL - JULY 2016		426.25
TOTAL AMOUNT DUE		833.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 328.00

Your monthly electricity consumption chart

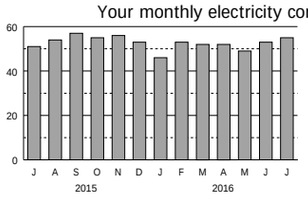

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.25		
Less : VAT	30.57		
Amount Net of VAT	395.68		
Less: BIR 2306	12.96		
BIR 2307	7.39	VATable Sales	395.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.33	VAT Zero Rated Sales	0.00
Add : VAT	30.57	VAT Amount	30.57
TOTAL AMOUNT DUE	405.90	TOTAL SALES	426.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1235/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538760011894

Collection Ref. Code	: 1849-33-107-3	Premise Address	: UPPER		
Account ID	: 5386054183-7				
Customer Name	: QUIMNO, JUNELON T.	TOTAL AMOUNT DUE	: 833.52	Overdue Bill	: 1
Meter Number	: 336919GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53860541837 BC05/555.0/1235/0/32/07-15-2016/74 4,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675097444842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557189

67586341181

Date : 07-15-2016

BC05/555.0/1260/1170080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758634118-1

Collection Ref. Code : 1861-69-278-1

Customer Information----------

Name : PANTONIAL,NARCISO JR. RAFAYLA

Premise Address : UPPER ABUNO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080585	Pole No	:	1170080
Serial No	:	40008416	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	562
Period From	:	06-08-2016	Prev Rdg	:	525
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	203	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		215.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.94
CURRENT BILL - JULY 2016		207.65
TOTAL AMOUNT DUE		423.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 195.00

Your monthly electricity consumption chart

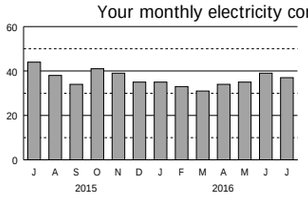

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.65		
Less : VAT	14.45		
Amount Net of VAT	193.20		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	193.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.52	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	197.97	TOTAL SALES	207.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1260/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675097444842

Collection Ref. Code	: 1861-69-278-1	Premise Address	: UPPER ABUNO,TUNGHA-AN, MINGLANILLA		
Account ID	: 6758634118-1				
Customer Name	: PANTONIAL,NARCISO JR. RAFAYLA	TOTAL AMOUNT DUE	: 423.24	Overdue Bill	: 1
Meter Number	: MTR1080585				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67586341181 BC05/555.0/1260/0/32/07-15-2016/74 4,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201679532695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552024

20108200005

Date : 07-15-2016

BC05/555.0/1260/1170080/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2010820000-5

Collection Ref. Code : 1835-89-356-2

Customer Information----------

Name : PANTONIAL,NARCISO R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409073 GS6	Pole No	:	1170080
Serial No	:	2003221982	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2836
Period From	:	06-08-2016	Prev Rdg	:	2788
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	200	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		434.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 167.57
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.86
CURRENT BILL - JULY 2016		319.95
TOTAL AMOUNT DUE		754.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 325.00

Your monthly electricity consumption chart

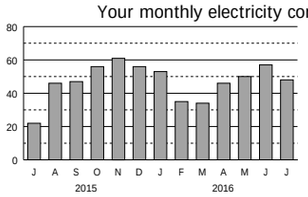

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.95		
Less : VAT	22.63		
Amount Net of VAT	297.32		
Less: BIR 2306	9.63		
BIR 2307	5.49	VATable Sales	297.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.20	VAT Zero Rated Sales	0.00
Add : VAT	22.63	VAT Amount	22.63
TOTAL AMOUNT DUE	304.83	TOTAL SALES	319.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1260/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201679532695

Collection Ref. Code	: 1835-89-356-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2010820000-5				
Customer Name	: PANTONIAL,NARCISO R	TOTAL AMOUNT DUE	: 754.61	Overdue Bill	: 1
Meter Number	: 409073 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20108200005 BC05/555.0/1260/0/32/07-15-2016/74 4,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408467314262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556678

40859200004

Date : 07-15-2016

BC05/555.0/1280/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085920000-4

Collection Ref. Code : 1839-88-857-1

Customer Information----------

Name : SEGUISABAL,ESTER H

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418756GS6	Pole No	:	0986941
Serial No	:	58136890	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3463
Period From	:	06-08-2016	Prev Rdg	:	3421
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		215.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 215.00	4.30
Sub-Total		- 150.18
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.63
CURRENT BILL - JULY 2016		276.65
TOTAL AMOUNT DUE		491.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 279.00

Your monthly electricity consumption chart

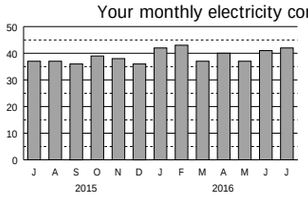

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.65		
Less : VAT	19.44		
Amount Net of VAT	257.21		
Less: BIR 2306	8.25		
BIR 2307	4.74	VATable Sales	257.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.22	VAT Zero Rated Sales	0.00
Add : VAT	19.44	VAT Amount	19.44
TOTAL AMOUNT DUE	263.66	TOTAL SALES	276.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1280/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408467314262

Collection Ref. Code	: 1839-88-857-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4085920000-4				
Customer Name	: SEGUISABAL,ESTER H	TOTAL AMOUNT DUE	: 491.66	Overdue Bill	: 1
Meter Number	: 418756GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40859200004 BC05/555.0/1280/0/32/07-15-2016/74 4,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145184762355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559145

14539200007

Date : 07-15-2016

BC05/555.0/1290/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1453920000-7

Collection Ref. Code : 1833-58-275-6

Customer Information----------

Name : SEGUISABAL,MARIESTER D

Premise Address : UPPER TUNGHAAN,UPPER TUNGHAAN

TIN :

Metering Information----------

Meter No	:	123537WS6	Pole No	:	0986941
Serial No	:	76404215	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5000
Period From	:	06-08-2016	Prev Rdg	:	4966
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		387.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 387.50	7.75
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.79
CURRENT BILL - JULY 2016		195.33
Debit Adjustments		88.90
TOTAL AMOUNT DUE		671.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 330.00

Your monthly electricity consumption chart

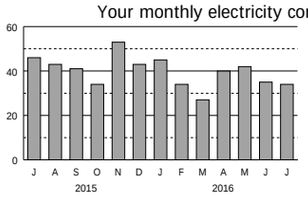

Avg Monthly Usage : 39.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.33		
Less : VAT	13.76		
Amount Net of VAT	181.57		
Less: BIR 2306	5.86		
BIR 2307	3.31	VATable Sales	181.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.40	VAT Zero Rated Sales	0.00
Add : VAT	13.76	VAT Amount	13.76
TOTAL AMOUNT DUE	186.16	TOTAL SALES	195.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1290/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145184762355

Collection Ref. Code	: 1833-58-275-6	Premise Address	: UPPER TUNGHAAN,UPPER TUNGHAAN
Account ID	: 1453920000-7		
Customer Name	: SEGUISABAL,MARIESTER D	TOTAL AMOUNT DUE	: 671.67
Meter Number	: 123537WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14539200007 BC05/555.0/1290/0/32/07-15-2016/74 4,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063729882612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570177

06335748189

Date : 07-15-2016

BC05/555.0/1312/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633574818-9

Collection Ref. Code : 1855-74-725-1

Customer Information----------

Name : MURILLO,RAMONITO RABADON

Premise Address : LOWER,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4530 EVS6	Pole No	:	0986010
Serial No	:	01117215	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2696
Period From	:	06-08-2016	Prev Rdg	:	2627
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	230	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 289.00	5.78
Sub-Total		- 120.47
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.27
CURRENT BILL - JULY 2016		588.03
TOTAL AMOUNT DUE		876.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,000.00

Your monthly electricity consumption chart

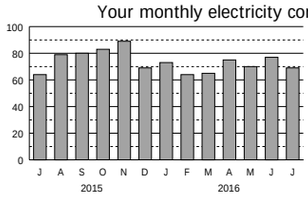

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.03		
Less : VAT	41.85		
Amount Net of VAT	546.18		
Less: BIR 2306	17.70		
BIR 2307	10.27	VATable Sales	546.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.21	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	560.06	TOTAL SALES	588.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1312/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063729882612

Collection Ref. Code	: 1855-74-725-1	Premise Address	: LOWER,TUNGHAAN, MINGLANILLA		
Account ID	: 0633574818-9				
Customer Name	: MURILLO,RAMONITO RABADON	TOTAL AMOUNT DUE	: 876.93	Overdue Bill	: 1
Meter Number	: 4530 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 _____

06335748189

BC05/555.0/1312/0/32/07-15-2016/74

4,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011446741167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557807

01156122986

Date : 07-15-2016

BC05/555.0/1314/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0115612298-6

Collection Ref. Code : 1853-83-944-2

Customer Information----------

Name : BARIQUIT,EVILIO JR. UNABIA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	421901 GS6	Pole No	:	0986010
Serial No	:	69406206	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1963
Period From	:	06-08-2016	Prev Rdg	:	1949
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 538.50	10.77
Sub-Total		- 116.30
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.65
CURRENT BILL - JULY 2016		24.42
TOTAL AMOUNT DUE		563.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 562.00

Your monthly electricity consumption chart

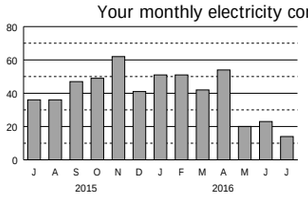

Avg Monthly Usage : 40.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.42		
Less : VAT	1.90		
Amount Net of VAT	22.52		
Less: BIR 2306	0.85		
BIR 2307	0.32	VATable Sales	22.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.35	VAT Zero Rated Sales	0.00
Add : VAT	1.90	VAT Amount	1.90
TOTAL AMOUNT DUE	23.25	TOTAL SALES	24.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1314/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011446741167

Collection Ref. Code	: 1853-83-944-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0115612298-6				
Customer Name	: BARIQUIT,EVILIO JR. UNABIA	TOTAL AMOUNT DUE	: 563.13	Overdue Bill	: 3
Meter Number	: 421901 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

01156122986

BC05/555.0/1314/0/32/07-15-2016/74

4,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171087991174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17114400009

1005554284

Date : 07-15-2016

BC05/555.0/1315/1153651/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711440000-9

Collection Ref. Code : 1847-95-407-3

Customer Information----------

Name : GETUABAN,JUDY VILLASENCIO

Premise Address : 9198,DANAWAN LOWER,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	489163GS6	Pole No	:	1153651
Serial No	:	53933458	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3039
Period From	:	06-08-2016	Prev Rdg	:	2943
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	220	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		992.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 993.00	19.86
Sub-Total		- 23.95
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.12
CURRENT BILL - JULY 2016		972.46
TOTAL AMOUNT DUE		1,965.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 931.00

Your monthly electricity consumption chart

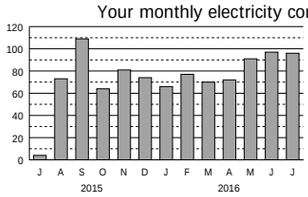

Avg Monthly Usage : 74.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.46		
Less : VAT	70.14		
Amount Net of VAT	902.32		
Less: BIR 2306	29.60		
BIR 2307	17.13	VATable Sales	902.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.59	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	925.73	TOTAL SALES	972.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1315/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171087991174

Collection Ref. Code	: 1847-95-407-3	Premise Address	: 9198,DANAWAN LOWER,TUNGHA-AN		
Account ID	: 1711440000-9				
Customer Name	: GETUABAN,JUDY VILLASENCIO	TOTAL AMOUNT DUE	: 1,965.45	Overdue Bill	: 1
Meter Number	: 489163GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17114400009 BC05/555.0/1315/0/32/07-15-2016/74 4,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179654404364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558671

17989207190

Date : 07-15-2016

BC05/555.0/1318/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1798920719-0

Collection Ref. Code : 1853-93-230-2

Customer Information----------

Name : LACTURAN,ANTHONY FRANCIS ALPAS

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564688 GS6	Pole No	:	0986941
Serial No	:	24881466	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2060
Period From	:	06-08-2016	Prev Rdg	:	2013
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		799.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 799.00	15.98
Sub-Total		- 156.65
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.84
CURRENT BILL - JULY 2016		321.77
TOTAL AMOUNT DUE		1,120.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 315.00

Your monthly electricity consumption chart

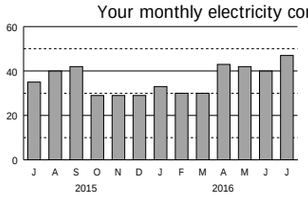

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.77		
Less : VAT	23.07		
Amount Net of VAT	298.70		
Less: BIR 2306	9.82		
BIR 2307	5.53	VATable Sales	298.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.35	VAT Zero Rated Sales	0.00
Add : VAT	23.07	VAT Amount	23.07
TOTAL AMOUNT DUE	306.42	TOTAL SALES	321.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179654404364

Collection Ref. Code	: 1853-93-230-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1798920719-0				
Customer Name	: LACTURAN,ANTHONY FRANCIS ALPAS	TOTAL AMOUNT DUE	: 1,120.81	Overdue Bill	: 3
Meter Number	: 564688 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

17989207190 BC05/555.0/1318/0/32/07-15-2016/74 4,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581989800089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561236

58111353924

Date : 07-15-2016

BC05/555.0/1318/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5811135392-4

Collection Ref. Code : 1853-83-995-7

Customer Information----------

Name : SASUTA,JONATHAN VILLAROYA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560869 GS6	Pole No	:	0986010
Serial No	:	68841024	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2808
Period From	:	06-08-2016	Prev Rdg	:	2766
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		1,633.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 1,633.50	32.67
Sub-Total		- 121.81
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		44.19
CURRENT BILL - JULY 2016		308.58
TOTAL AMOUNT DUE		1,941.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 751.00

Your monthly electricity consumption chart

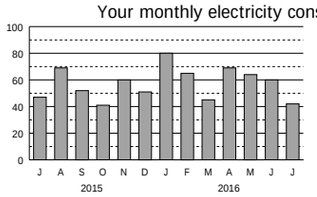

Avg Monthly Usage : 57.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.58		
Less : VAT	22.86		
Amount Net of VAT	285.72		
Less: BIR 2306	9.67		
BIR 2307	5.31	VATable Sales	285.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.74	VAT Zero Rated Sales	0.00
Add : VAT	22.86	VAT Amount	22.86
TOTAL AMOUNT DUE	293.60	TOTAL SALES	308.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581989800089

Collection Ref. Code	: 1853-83-995-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5811135392-4				
Customer Name	: SASUTA,JONATHAN VILLAROYA	TOTAL AMOUNT DUE	: 1,941.98	Overdue Bill	: 3
Meter Number	: 560869 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 _____

58111353924

BC05/555.0/1318/0/32/07-15-2016/74

4,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640358060863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555418

64085670285

Date : 07-15-2016

BC05/555.0/1318/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408567028-5

Collection Ref. Code : 1853-93-239-6

Customer Information----------

Name : ALFANTA,RENAN MANACAP

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564813 GS6	Pole No	:	0986941
Serial No	:	68040529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1326
Period From	:	06-08-2016	Prev Rdg	:	1288
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		342.74
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 342.50	6.85
Sub-Total		- 168.10
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.27
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		34.14
CURRENT BILL - JULY 2016		215.93
TOTAL AMOUNT DUE		558.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 585.00

Your monthly electricity consumption chart

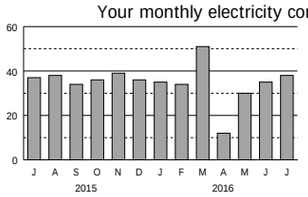

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	215.93		
Less : VAT	15.13		
Amount Net of VAT	200.80		
Less: BIR 2306	6.47		
BIR 2307	3.65	VATable Sales	200.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.68	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	205.81	TOTAL SALES	215.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640358060863

Collection Ref. Code	: 1853-93-239-6	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6408567028-5				
Customer Name	: ALFANTA,RENAN MANACAP	TOTAL AMOUNT DUE	: 558.67	Overdue Bill	: 3
Meter Number	: 564813 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

64085670285 BC05/555.0/1318/0/32/07-15-2016/74 4,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878945389367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559109

87893767142

Date : 07-15-2016

BC05/555.0/1318/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789376714-2

Collection Ref. Code : 1853-83-938-8

Customer Information----------

Name : SASAN,RICARDO PARAN

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560868 GS6	Pole No	:	0986941
Serial No	:	52494440	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1659
Period From	:	06-08-2016	Prev Rdg	:	1636
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:		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		378.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 379.00	7.58
Sub-Total		- 131.35
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.37
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		18.43
CURRENT BILL - JULY 2016		100.82
TOTAL AMOUNT DUE		479.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 313.00

Your monthly electricity consumption chart

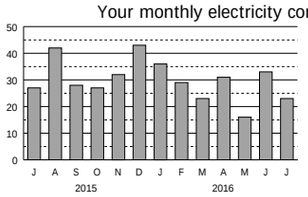

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.82		
Less : VAT	7.06		
Amount Net of VAT	93.76		
Less: BIR 2306	3.03		
BIR 2307	1.66	VATable Sales	93.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.07	VAT Zero Rated Sales	0.00
Add : VAT	7.06	VAT Amount	7.06
TOTAL AMOUNT DUE	96.13	TOTAL SALES	100.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878945389367

Collection Ref. Code	: 1853-83-938-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 8789376714-2				
Customer Name	: SASAN,RICARDO PARAN	TOTAL AMOUNT DUE	: 479.71	Overdue Bill	: 3
Meter Number	: 560868 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

87893767142

BC05/555.0/1318/0/32/07-15-2016/74

4,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686179196411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564369

68636642628

Date : 07-15-2016

BC05/555.0/1318/0986941/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6863664262-8

Collection Ref. Code : 1853-93-233-7

Customer Information----------

Name : MANACAP,MARGIE ALICAYA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564686 GS6	Pole No	:	0986941
Serial No	:	23357269	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3321
Period From	:	06-08-2016	Prev Rdg	:	3281
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		1,272.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		1.05
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 11.75
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		38.20
CURRENT BILL - JULY 2016		247.66
TOTAL AMOUNT DUE		1,519.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 918.00

Your monthly electricity consumption chart

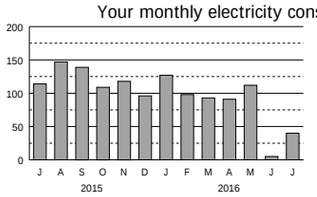

Avg Monthly Usage : 99.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	247.66		
Less : VAT	18.10		
Amount Net of VAT	229.56		
Less: BIR 2306	7.69		
BIR 2307	4.21	VATable Sales	229.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	217.66	VAT Zero Rated Sales	0.00
Add : VAT	18.10	VAT Amount	18.10
TOTAL AMOUNT DUE	235.76	TOTAL SALES	247.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1318/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686179196411

Collection Ref. Code	: 1853-93-233-7	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6863664262-8				
Customer Name	: MANACAP,MARGIE ALICAYA	TOTAL AMOUNT DUE	: 1,519.94	Overdue Bill	: 2
Meter Number	: 564686 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

68636642628

BC05/555.0/1318/0/32/07-15-2016/74

4,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898736833302

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571524

89818200001

Date : 07-15-2016

BC05/555.0/1320/0986073/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981820000-1

Collection Ref. Code : 1829-64-497-1

Customer Information----------

Name : SOCORRO,ANASTACIA DEL U

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224400WS6	Pole No	:	0986073
Serial No	:	42474717	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	82138
Period From	:	06-08-2016	Prev Rdg	:	82042
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		2,217.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 2,217.00	44.34
Sub-Total		0.53
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		2.31
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		123.20
CURRENT BILL - JULY 2016		1,000.02
TOTAL AMOUNT DUE		3,217.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,132.00

Your monthly electricity consumption chart

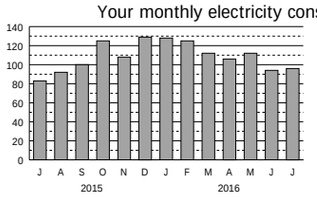

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.02		
Less : VAT	73.10		
Amount Net of VAT	926.92		
Less: BIR 2306	30.84		
BIR 2307	17.62	VATable Sales	926.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.46	VAT Zero Rated Sales	0.00
Add : VAT	73.10	VAT Amount	73.10
TOTAL AMOUNT DUE	951.56	TOTAL SALES	1,000.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1320/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898736833302

Collection Ref. Code	: 1829-64-497-1	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8981820000-1				
Customer Name	: SOCORRO,ANASTACIA DEL U	TOTAL AMOUNT DUE	: 3,217.18	Overdue Bill	: 2
Meter Number	: 224400WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89818200001 BC05/555.0/1320/0/32/07-15-2016/74 4,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998545379865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571592

99818200000

Date : 07-15-2016

BC05/555.0/1340/0986073/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9981820000-0

Collection Ref. Code : 1829-64-500-5

Customer Information----------

Name : LARETA,PENIEL A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224408WS6	Pole No	:	0986073
Serial No	:	47395081	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29803
Period From	:	06-08-2016	Prev Rdg	:	29751
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		1,008.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,008.50	20.17
Sub-Total		- 122.91
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.96
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		56.22
CURRENT BILL - JULY 2016		410.25
TOTAL AMOUNT DUE		1,418.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,210.00

Your monthly electricity consumption chart

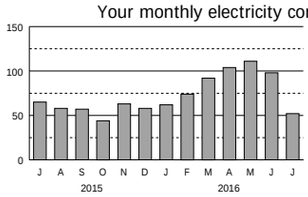

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.25		
Less : VAT	29.67		
Amount Net of VAT	380.58		
Less: BIR 2306	12.57		
BIR 2307	7.12	VATable Sales	380.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.89	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	390.56	TOTAL SALES	410.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1340/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998545379865

Collection Ref. Code	: 1829-64-500-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9981820000-0				
Customer Name	: LARETA,PENIEL A	TOTAL AMOUNT DUE	: 1,418.96	Overdue Bill	: 1
Meter Number	: 224408WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99818200000

BC05/555.0/1340/0/32/07-15-2016/74

4,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 800398438830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551417

80018200008

Date : 07-15-2016

BC05/555.0/1350/0986073/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8001820000-8

Collection Ref. Code : 1835-91-653-8

Customer Information----------

Name : RABADON,FAUSTO U

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	357426GS6	Pole No	:	0986073
Serial No	:	2002115666	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37438
Period From	:	06-08-2016	Prev Rdg	:	37217
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	80	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		2,297.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,298.00	45.96
Sub-Total		63.37
Government Charges		
Franchise Tax - Local		10.37
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		8.85
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		286.70
CURRENT BILL - JULY 2016		2,360.87
TOTAL AMOUNT DUE		4,658.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,795.00

Your monthly electricity consumption chart

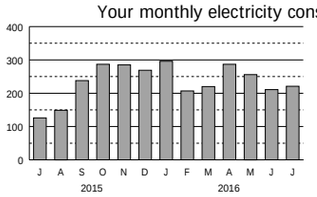

Avg Monthly Usage : 234.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,360.87		
Less : VAT	171.05		
Amount Net of VAT	2,189.82		
Less: BIR 2306	72.12		
BIR 2307	41.69	VATable Sales	2,189.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.01	VAT Zero Rated Sales	0.00
Add : VAT	171.05	VAT Amount	171.05
TOTAL AMOUNT DUE	2,247.06	TOTAL SALES	2,360.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1350/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 800398438830

Collection Ref. Code	: 1835-91-653-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8001820000-8				
Customer Name	: RABADON,FAUSTO U	TOTAL AMOUNT DUE	: 4,658.65	Overdue Bill	: 1
Meter Number	: 357426GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80018200008 BC05/555.0/1350/0/32/07-15-2016/74 4,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017331514644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561993

01728269844

Date : 07-15-2016

BC05/555.0/1359/0986010/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0172826984-4

Collection Ref. Code : 1861-76-932-6

Customer Information----------

Name : BALLENA,JUNREN QUISAY

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1095917	Pole No	:	0986010
Serial No	:	40045119	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2055
Period From	:	06-08-2016	Prev Rdg	:	1885
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,442.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,442.50	48.85
Sub-Total		62.25
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.41
CURRENT BILL - JULY 2016		1,832.59
TOTAL AMOUNT DUE		4,275.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,290.00

Your monthly electricity consumption chart

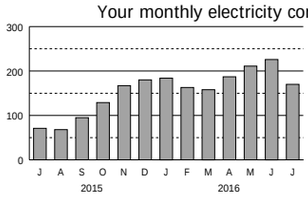

Avg Monthly Usage : 154.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,832.59		
Less : VAT	133.36		
Amount Net of VAT	1,699.23		
Less: BIR 2306	56.24		
BIR 2307	32.36	VATable Sales	1,699.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,610.63	VAT Zero Rated Sales	0.00
Add : VAT	133.36	VAT Amount	133.36
TOTAL AMOUNT DUE	1,743.99	TOTAL SALES	1,832.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1359/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017331514644

Collection Ref. Code	: 1861-76-932-6	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0172826984-4				
Customer Name	: BALLENA,JUNREN QUISAY	TOTAL AMOUNT DUE	: 4,275.07	Overdue Bill	: 1
Meter Number	: MTR1095917				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01728269844 BC05/555.0/1359/0/32/07-15-2016/74 4,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553583613583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563790

55347200002

Date : 07-15-2016

BC05/555.0/1460/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5534720000-2

Collection Ref. Code : 1813-91-743-4

Customer Information----------

Name : LUNA,JINGKEY B

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1133333	Pole No	:	0986143
Serial No	:	40077721	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	357
Period From	:	06-08-2016	Prev Rdg	:	335
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		179.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 179.50	3.59
Sub-Total		- 129.45
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.19
CURRENT BILL - JULY 2016		92.42
TOTAL AMOUNT DUE		271.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 95.00

Your monthly electricity consumption chart

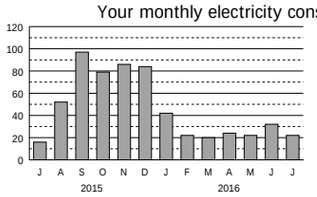

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.42		
Less : VAT	6.32		
Amount Net of VAT	86.10		
Less: BIR 2306	2.72		
BIR 2307	1.51	VATable Sales	86.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.87	VAT Zero Rated Sales	0.00
Add : VAT	6.32	VAT Amount	6.32
TOTAL AMOUNT DUE	88.19	TOTAL SALES	92.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1460/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553583613583

Collection Ref. Code	: 1813-91-743-4	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5534720000-2				
Customer Name	: LUNA,JINGKEY B	TOTAL AMOUNT DUE	: 271.81	Overdue Bill	: 1
Meter Number	: MTR1133333				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55347200002

BC05/555.0/1460/0/32/07-15-2016/74

4,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694199239427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570087

69488200002

Date : 07-15-2016

BC05/555.0/1490/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6948820000-2

Collection Ref. Code : 1823-45-239-6

Customer Information----------

Name : BARBA,TEOFILA

Premise Address : ABUNO HILLS TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391446GS6	Pole No	:	0986143
Serial No	:	2003155638	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9871
Period From	:	06-08-2016	Prev Rdg	:	9765
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		1,390.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,390.50	27.81
Sub-Total		36.16
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.58
CURRENT BILL - JULY 2016		1,141.79
TOTAL AMOUNT DUE		2,532.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 995.00

Your monthly electricity consumption chart

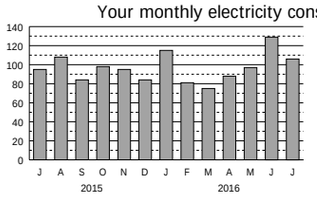

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.79		
Less : VAT	83.06		
Amount Net of VAT	1,058.73		
Less: BIR 2306	35.02		
BIR 2307	20.16	VATable Sales	1,058.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.55	VAT Zero Rated Sales	0.00
Add : VAT	83.06	VAT Amount	83.06
TOTAL AMOUNT DUE	1,086.61	TOTAL SALES	1,141.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1490/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694199239427

Collection Ref. Code : 1823-45-239-6

Account ID : 6948820000-2

Customer Name : BARBA,TEOFILA

Meter Number : 391446GS6

Period : Jun 2016

Premise Address : ABUNO HILLS TUNGHAAN,MINGLANILLA

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

69488200002

BC05/555.0/1490/0/32/07-15-2016/74

4,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333159775350

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551294

33348200008

Date : 07-15-2016

BC05/555.0/1540/0986143/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3334820000-8

Collection Ref. Code : 1843-29-548-2

Customer Information----------

Name : MILLER,JOEY A

Premise Address : ABUNO HILLS,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	243607DS6	Pole No	:	0986143
Serial No	:	12897766	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7481
Period From	:	06-08-2016	Prev Rdg	:	7372
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		1,536.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,536.50	30.73
Sub-Total		39.32
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		5.34
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.75
CURRENT BILL - JULY 2016		1,176.36
TOTAL AMOUNT DUE		2,713.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,930.00

Your monthly electricity consumption chart

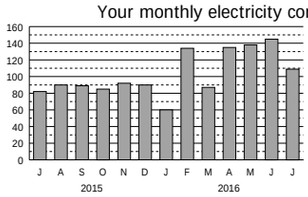

Avg Monthly Usage : 102.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,176.36		
Less : VAT	85.65		
Amount Net of VAT	1,090.71		
Less: BIR 2306	36.11		
BIR 2307	20.78	VATable Sales	1,090.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.82	VAT Zero Rated Sales	0.00
Add : VAT	85.65	VAT Amount	85.65
TOTAL AMOUNT DUE	1,119.47	TOTAL SALES	1,176.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1540/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333159775350

Collection Ref. Code : 1843-29-548-2

Account ID : 3334820000-8

Customer Name : MILLER,JOEY A

Meter Number : 243607DS6

Period : Jun 2016

Premise Address : ABUNO HILLS,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,713.09

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

33348200008

BC05/555.0/1540/0/32/07-15-2016/74

4,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 931276733899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571589

93137200007

Date : 07-15-2016

BC05/555.0/1560/0986213/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9313720000-7

Collection Ref. Code : 1813-42-467-5

Customer Information----------

Name : SUELES,MAGDALENA P.

Premise Address : ABUNO HILLS,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549972 GS6	Pole No	:	0986213
Serial No	:	63903755	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2295
Period From	:	06-08-2016	Prev Rdg	:	2252
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 395.50	7.91
Sub-Total		- 150.20
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - JULY 2016		287.11
TOTAL AMOUNT DUE		682.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 900.00

Your monthly electricity consumption chart

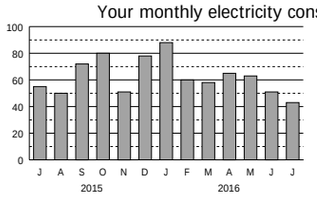

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.11		
Less : VAT	20.33		
Amount Net of VAT	266.78		
Less: BIR 2306	8.64		
BIR 2307	4.93	VATable Sales	266.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.21	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	273.54	TOTAL SALES	287.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1560/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 931276733899

Collection Ref. Code	: 1813-42-467-5	Premise Address	: ABUNO HILLS,TUNGHAAN MINGLANILLA
Account ID	: 9313720000-7		
Customer Name	: SUELES,MAGDALENA P.	TOTAL AMOUNT DUE	: 682.67
Meter Number	: 549972 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 _____

93137200007

BC05/555.0/1560/0/32/07-15-2016/74

4,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835598783904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552557

83539200002

Date : 07-15-2016

BC05/555.0/1590/0986150/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353920000-2

Collection Ref. Code : 1833-58-254-3

Customer Information----------

Name : ALCASADO,JENNIFER C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364651GS6	Pole No	:	0986150
Serial No	:	2002117965	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4794
Period From	:	06-08-2016	Prev Rdg	:	4780
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		87.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 87.50	1.75
Sub-Total		- 125.32
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.03
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		7.51
CURRENT BILL - JULY 2016		14.26
TOTAL AMOUNT DUE		101.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 15.00

Your monthly electricity consumption chart

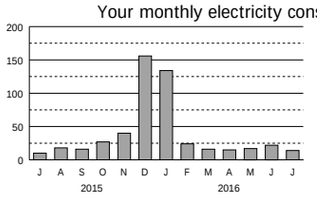

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.26		
Less : VAT	0.81		
Amount Net of VAT	13.45		
Less: BIR 2306	0.39		
BIR 2307	0.14	VATable Sales	13.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.92	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	13.73	TOTAL SALES	14.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1590/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835598783904

Collection Ref. Code	: 1833-58-254-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 8353920000-2				
Customer Name	: ALCASADO,JENNIFER C	TOTAL AMOUNT DUE	: 101.86	Overdue Bill	: 1
Meter Number	: 364651GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83539200002 BC05/555.0/1590/0/32/07-15-2016/74 4,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 969119751638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552658

96918200005

Date : 07-15-2016

BC05/555.0/1640/0986164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9691820000-5

Collection Ref. Code : 1841-70-263-3

Customer Information----------

Name : VILLARTA,YBETH C

Premise Address : ABUNO HILLS,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	281637GS6	Pole No	:	0986164
Serial No	:	47315229	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6506
Period From	:	06-08-2016	Prev Rdg	:	6433
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		597.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 88.19
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.32
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.32
CURRENT BILL - JULY 2016		664.68
TOTAL AMOUNT DUE		1,261.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,019.00

Your monthly electricity consumption chart

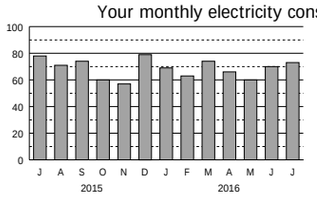

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.68		
Less : VAT	47.65		
Amount Net of VAT	617.03		
Less: BIR 2306	20.15		
BIR 2307	11.65	VATable Sales	617.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.23	VAT Zero Rated Sales	0.00
Add : VAT	47.65	VAT Amount	47.65
TOTAL AMOUNT DUE	632.88	TOTAL SALES	664.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1640/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 969119751638

Collection Ref. Code	: 1841-70-263-3	Premise Address	: ABUNO HILLS,TUNGHA-AN,MINGLANILLA
Account ID	: 9691820000-5		
Customer Name	: VILLARTA,YBETH C	TOTAL AMOUNT DUE	: 1,261.71
Meter Number	: 281637GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96918200005

BC05/555.0/1640/0/32/07-15-2016/74

4,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971773942055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554190

97148200005

Date : 07-15-2016

BC05/555.0/1650/0986164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9714820000-5

Collection Ref. Code : 1843-19-797-9

Customer Information----------

Name : SECUYA,JOVELYN P

Premise Address : ABUNO HILLS,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138250WS6	Pole No	:	0986164
Serial No	:	47730083	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13651
Period From	:	06-08-2016	Prev Rdg	:	13396
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	136	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		2,979.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,979.50	59.59
Sub-Total		79.68
Government Charges		
Franchise Tax - Local		12.00
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		11.00
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		331.55
CURRENT BILL - JULY 2016		2,730.60
TOTAL AMOUNT DUE		5,710.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 2,581.00

Your monthly electricity consumption chart

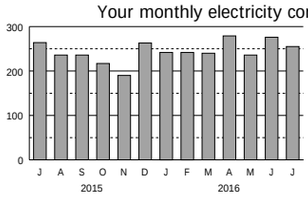

Avg Monthly Usage : 244.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,730.60		
Less : VAT	198.06		
Amount Net of VAT	2,532.54		
Less: BIR 2306	83.50		
BIR 2307	48.22	VATable Sales	2,532.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,400.82	VAT Zero Rated Sales	0.00
Add : VAT	198.06	VAT Amount	198.06
TOTAL AMOUNT DUE	2,598.88	TOTAL SALES	2,730.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1650/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971773942055

Collection Ref. Code	: 1843-19-797-9	Premise Address	: ABUNO HILLS,TUNGHA-AN,MINGLANILLA		
Account ID	: 9714820000-5				
Customer Name	: SECUYA,JOVELYN P	TOTAL AMOUNT DUE	: 5,710.00	Overdue Bill	: 1
Meter Number	: 138250WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97148200005

BC05/555.0/1650/0/32/07-15-2016/74

4,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724082938333

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568532

72447200006

Date : 07-15-2016

BC05/555.0/1660/0986164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7244720000-6

Collection Ref. Code : 1813-97-467-5

Customer Information----------

Name : SECUYA,CELESTINO B.

Premise Address : ABUNO HILL,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289933SS6	Pole No	:	0986164
Serial No	:	29248088	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7329
Period From	:	06-08-2016	Prev Rdg	:	7291
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		413.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 166.67
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - JULY 2016		217.54
TOTAL AMOUNT DUE		631.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 309.00

Your monthly electricity consumption chart

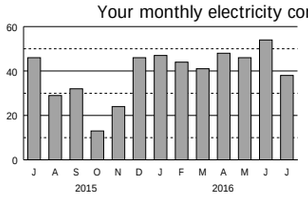

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.54		
Less : VAT	15.30		
Amount Net of VAT	202.24		
Less: BIR 2306	6.54		
BIR 2307	3.68	VATable Sales	202.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.02	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	207.32	TOTAL SALES	217.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1660/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724082938333

Collection Ref. Code	: 1813-97-467-5	Premise Address	: ABUNO HILL,TUNGHAAN,MINGLANILLA		
Account ID	: 7244720000-6				
Customer Name	: SECUYA,CELESTINO B.	TOTAL AMOUNT DUE	: 631.49	Overdue Bill	: 1
Meter Number	: 289933SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72447200006 BC05/555.0/1660/0/32/07-15-2016/74 4,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435708757772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552925

43539200006

Date : 07-15-2016

BC05/555.0/1680/0986164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4353920000-6

Collection Ref. Code : 1833-58-236-5

Customer Information----------

Name : ALICABO,NEDA C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	359254GS6	Pole No	:	0986164
Serial No	:	2003121461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9499
Period From	:	06-08-2016	Prev Rdg	:	9403
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		808.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 808.50	16.17
Sub-Total		- 27.64
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 1.09
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		119.66
CURRENT BILL - JULY 2016		968.31
TOTAL AMOUNT DUE		1,776.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

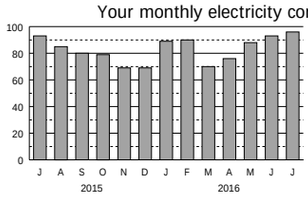

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	968.31		
Less : VAT	69.70		
Amount Net of VAT	898.61		
Less: BIR 2306	29.42		
BIR 2307	17.06	VATable Sales	898.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.13	VAT Zero Rated Sales	0.00
Add : VAT	69.70	VAT Amount	69.70
TOTAL AMOUNT DUE	921.83	TOTAL SALES	968.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1680/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435708757772

Collection Ref. Code	: 1833-58-236-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4353920000-6				
Customer Name	: ALICABO,NEDA C	TOTAL AMOUNT DUE	: 1,776.79	Overdue Bill	: 1
Meter Number	: 359254GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43539200006

BC05/555.0/1680/0/32/07-15-2016/74

4,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117732279145

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562082

11726200006

Date : 07-15-2016

BC05/555.0/1700/1307586/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1172620000-6

Collection Ref. Code : 1817-86-080-1

Customer Information----------

Name : CAPA,SALVADOR

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062743	Pole No	:	1307586
Serial No	:	125292455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1876
Period From	:	06-08-2016	Prev Rdg	:	1742
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		1,281.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		36.19
Government Charges		
Franchise Tax - Local		6.29
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		173.82
CURRENT BILL - JULY 2016		1,431.19
TOTAL AMOUNT DUE		2,712.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,350.00

Your monthly electricity consumption chart

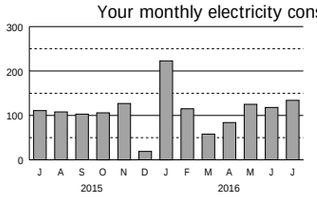

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,431.19		
Less : VAT	103.68		
Amount Net of VAT	1,327.51		
Less: BIR 2306	43.72		
BIR 2307	25.27	VATable Sales	1,327.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,258.52	VAT Zero Rated Sales	0.00
Add : VAT	103.68	VAT Amount	103.68
TOTAL AMOUNT DUE	1,362.20	TOTAL SALES	1,431.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1700/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117732279145

Collection Ref. Code	: 1817-86-080-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 1172620000-6				
Customer Name	: CAPA,SALVADOR	TOTAL AMOUNT DUE	: 2,712.86	Overdue Bill	: 1
Meter Number	: MTR1062743				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11726200006

BC05/555.0/1700/0/32/07-15-2016/74

4,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935719184615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552915

93539200001

Date : 07-15-2016

BC05/555.0/1720/0986164/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9353920000-1

Collection Ref. Code : 1833-58-257-8

Customer Information----------

Name : SECUYA,DIOSCORO P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	334124 GS6	Pole No	:	0986164
Serial No	:	49677201	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1689
Period From	:	06-08-2016	Prev Rdg	:	1665
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 142.39
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.53
CURRENT BILL - JULY 2016		98.95
TOTAL AMOUNT DUE		221.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 180.00

Your monthly electricity consumption chart

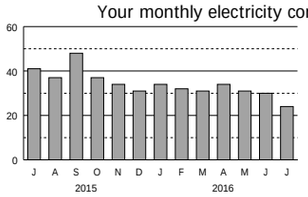

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.95		
Less : VAT	6.70		
Amount Net of VAT	92.25		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	92.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.74	VAT Zero Rated Sales	0.00
Add : VAT	6.70	VAT Amount	6.70
TOTAL AMOUNT DUE	94.44	TOTAL SALES	98.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1720/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935719184615

Collection Ref. Code	: 1833-58-257-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9353920000-1				
Customer Name	: SECUYA,DIOSCORO P	TOTAL AMOUNT DUE	: 221.05	Overdue Bill	: 1
Meter Number	: 334124 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93539200001 BC05/555.0/1720/0/32/07-15-2016/74 4,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314424437926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561382

31431429120

Date : 07-15-2016

BC05/555.0/1735/0986185/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3143142912-0

Collection Ref. Code : 1857-23-764-1

Customer Information----------

Name : ZAFRA,MARLYN ROMERO

Premise Address : ABUNO HILL,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051249	Pole No	:	0986185
Serial No	:	121452275	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	747
Period From	:	06-08-2016	Prev Rdg	:	725
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	254	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 88.00	1.76
Sub-Total		- 131.28
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.96
CURRENT BILL - JULY 2016		90.36
TOTAL AMOUNT DUE		178.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 130.50

Your monthly electricity consumption chart

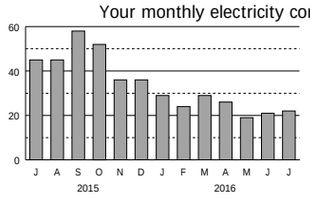

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.36		
Less : VAT	6.10		
Amount Net of VAT	84.26		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	84.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.15	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	86.25	TOTAL SALES	90.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1735/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314424437926

Collection Ref. Code	: 1857-23-764-1	Premise Address	: ABUNO HILL,TUNGHA-AN, MINGLANILLA
Account ID	: 3143142912-0		
Customer Name	: ZAFRA,MARLYN ROMERO	TOTAL AMOUNT DUE	: 178.41 Overdue Bill : 1
Meter Number	: MTR1051249		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31431429120 BC05/555.0/1735/0/32/07-15-2016/74 4,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411155936605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558577

41165579495

Date : 07-15-2016

BC05/555.0/1745/0986192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4116557949-5

Collection Ref. Code : 1851-97-641-8

Customer Information----------

Name : CALDERON,JUANA MALUYA

Premise Address : ABUNO HILLS,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	534975 GS6	Pole No	:	0986192
Serial No	:	52990805	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8348
Period From	:	06-08-2016	Prev Rdg	:	8202
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	720	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		1,507.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,508.00	30.16
Sub-Total		41.66
Government Charges		
Franchise Tax - Local		6.86
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.59
CURRENT BILL - JULY 2016		1,561.34
TOTAL AMOUNT DUE		3,069.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,524.00

Your monthly electricity consumption chart

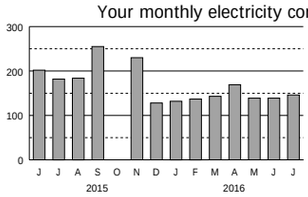

Avg Monthly Usage : 168.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,561.34		
Less : VAT	113.18		
Amount Net of VAT	1,448.16		
Less: BIR 2306	47.72		
BIR 2307	27.57	VATable Sales	1,448.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,372.87	VAT Zero Rated Sales	0.00
Add : VAT	113.18	VAT Amount	113.18
TOTAL AMOUNT DUE	1,486.05	TOTAL SALES	1,561.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1745/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411155936605

Collection Ref. Code	: 1851-97-641-8	Premise Address	: ABUNO HILLS,TUNGHA-AN		
Account ID	: 4116557949-5				
Customer Name	: CALDERON,JUANA MALUYA	TOTAL AMOUNT DUE	: 3,069.30	Overdue Bill	: 1
Meter Number	: 534975 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41165579495 BC05/555.0/1745/0/32/07-15-2016/74 4,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063143982998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570280

06347200005

Date : 07-15-2016

BC05/555.0/1760/0986171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0634720000-5

Collection Ref. Code : 1813-91-983-6

Customer Information----------

Name : CAPA,ZOSIMA I.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114583	Pole No	:	0986171
Serial No	:	40049112	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	525
Period From	:	06-08-2016	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		315.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 155.43
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.20
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		42.79
CURRENT BILL - JULY 2016		291.71
TOTAL AMOUNT DUE		607.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 300.00

Your monthly electricity consumption chart

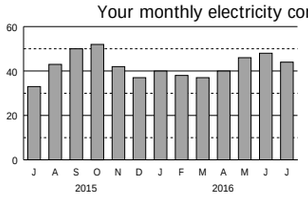

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.71		
Less : VAT	20.58		
Amount Net of VAT	271.13		
Less: BIR 2306	8.74		
BIR 2307	5.00	VATable Sales	271.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.39	VAT Zero Rated Sales	0.00
Add : VAT	20.58	VAT Amount	20.58
TOTAL AMOUNT DUE	277.97	TOTAL SALES	291.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1760/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063143982998

Collection Ref. Code	: 1813-91-983-6	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 0634720000-5				
Customer Name	: CAPA,ZOSIMA I.	TOTAL AMOUNT DUE	: 607.14	Overdue Bill	: 1
Meter Number	: MTR1114583				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06347200005

BC05/555.0/1760/0/32/07-15-2016/74

4,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909284140462

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556840

90917200009

Date : 07-15-2016

BC05/555.0/1770/0986171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9091720000-9

Collection Ref. Code : 1811-43-065-1

Customer Information----------

Name : SALCEDO,TEODORA A.

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213756WS6	Pole No	:	0986171
Serial No	:	44917712	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20491
Period From	:	06-08-2016	Prev Rdg	:	20440
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		319.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 319.50	6.39
Sub-Total		- 133.97
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.45
CURRENT BILL - JULY 2016		387.35
TOTAL AMOUNT DUE		706.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 283.00

Your monthly electricity consumption chart

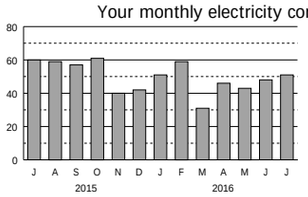

Avg Monthly Usage : 49.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.35		
Less : VAT	27.49		
Amount Net of VAT	359.86		
Less: BIR 2306	11.65		
BIR 2307	6.71	VATable Sales	359.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.50	VAT Zero Rated Sales	0.00
Add : VAT	27.49	VAT Amount	27.49
TOTAL AMOUNT DUE	368.99	TOTAL SALES	387.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1770/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909284140462

Collection Ref. Code	: 1811-43-065-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9091720000-9				
Customer Name	: SALCEDO,TEODORA A.	TOTAL AMOUNT DUE	: 706.89	Overdue Bill	: 1
Meter Number	: 213756WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90917200009 BC05/555.0/1770/0/32/07-15-2016/74 4,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535245210001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552733

53539200005

Date : 07-15-2016

BC05/555.0/1790/0986171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5353920000-5

Collection Ref. Code : 1833-58-245-4

Customer Information----------

Name : LARAGA,FLORDELIZA C

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428745GS6	Pole No	:	0986171
Serial No	:	57079490	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2272
Period From	:	06-08-2016	Prev Rdg	:	2239
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		278.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 278.50	5.57
Sub-Total		- 146.68
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.64
CURRENT BILL - JULY 2016		187.46
TOTAL AMOUNT DUE		465.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 220.00

Your monthly electricity consumption chart

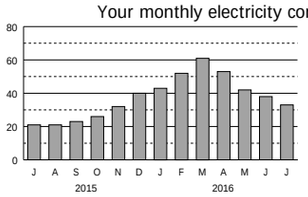

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.46		
Less : VAT	13.12		
Amount Net of VAT	174.34		
Less: BIR 2306	5.60		
BIR 2307	3.17	VATable Sales	174.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.57	VAT Zero Rated Sales	0.00
Add : VAT	13.12	VAT Amount	13.12
TOTAL AMOUNT DUE	178.69	TOTAL SALES	187.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1790/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535245210001

Collection Ref. Code	: 1833-58-245-4	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5353920000-5				
Customer Name	: LARAGA,FLORDELIZA C	TOTAL AMOUNT DUE	: 465.86	Overdue Bill	: 1
Meter Number	: 428745GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53539200005 BC05/555.0/1790/0/32/07-15-2016/74 4,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630753881805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571108

63017135490

Date : 07-15-2016

BC05/555.0/1795/0986171/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6301713549-0

Collection Ref. Code : 1849-51-419-4

Customer Information----------

Name : JIMENEZ,MARY ANN ALCANSADO

Premise Address : ABUNO HILLS,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	461797GS6	Pole No	:	0986171
Serial No	:	68935198	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2646
Period From	:	06-08-2016	Prev Rdg	:	2636
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	236	Billed kWh	:	10

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 87.13
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 6.85
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		5.85
CURRENT BILL - JULY 2016		14.49
TOTAL AMOUNT DUE		196.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 200.00

Your monthly electricity consumption chart

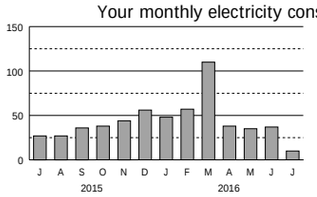

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.49		
Less : VAT	1.04		
Amount Net of VAT	13.45		
Less: BIR 2306	0.47		
BIR 2307	0.17	VATable Sales	13.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.81	VAT Zero Rated Sales	0.00
Add : VAT	1.04	VAT Amount	1.04
TOTAL AMOUNT DUE	13.85	TOTAL SALES	14.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1795/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630753881805

Collection Ref. Code	: 1849-51-419-4	Premise Address	: ABUNO HILLS,TUNGHA-AN		
Account ID	: 6301713549-0				
Customer Name	: JIMENEZ,MARY ANN ALCANSADO	TOTAL AMOUNT DUE	: 196.69	Overdue Bill	: 1
Meter Number	: 461797GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63017135490 BC05/555.0/1795/0/32/07-15-2016/74 4,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 007617616396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555681

00766467294

Date : 07-15-2016

BC05/555.0/1805/0986192/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0076646729-4

Collection Ref. Code : 1849-51-401-1

Customer Information----------

Name : LAPAY,DESIEL PARAN

Premise Address : ABUNO HILLS,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	270088 GS6	Pole No	:	0986192
Serial No	:	49343325	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2734
Period From	:	06-08-2016	Prev Rdg	:	2635
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		234.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 234.50	4.69
Sub-Total		- 40.49
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 2.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		121.91
CURRENT BILL - JULY 2016		984.95
Debit Adjustments		17.24
TOTAL AMOUNT DUE		1,236.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 572.00

Your monthly electricity consumption chart

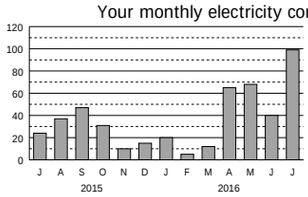

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	984.95		
Less : VAT	70.42		
Amount Net of VAT	914.53		
Less: BIR 2306	29.72		
BIR 2307	17.35	VATable Sales	914.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.46	VAT Zero Rated Sales	0.00
Add : VAT	70.42	VAT Amount	70.42
TOTAL AMOUNT DUE	937.88	TOTAL SALES	984.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1805/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 007617616396

Collection Ref. Code	: 1849-51-401-1	Premise Address	: ABUNO HILLS,TUNGHA-AN
Account ID	: 0076646729-4		
Customer Name	: LAPAY,DESIEL PARAN	TOTAL AMOUNT DUE	: 1,236.79
Meter Number	: 270088 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

00766467294

BC05/555.0/1805/0/32/07-15-2016/74

4,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339175791234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555071

33917200009

Date : 07-15-2016

BC05/555.0/1820/0983146/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3391720000-9

Collection Ref. Code : 1811-50-806-5

Customer Information----------

Name : GETUABAN,MINDA C.

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546954 GS6	Pole No	:	0983146
Serial No	:	56644131	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8648
Period From	:	06-08-2016	Prev Rdg	:	8259
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	200	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,975.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.3048/kWh	118.57
System Loss Charge	0.8231/kWh	320.19
Sub-Total		2,417.53
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,975.50	79.51
Sub-Total		110.16
Government Charges		
Franchise Tax - Local		18.23
Value Added Tax		
Generation		128.02
Transmission		3.02
System Loss		19.87
Distribution		134.16
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		504.03
CURRENT BILL - JULY 2016		4,149.76
TOTAL AMOUNT DUE		8,125.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 4,112.00

Your monthly electricity consumption chart

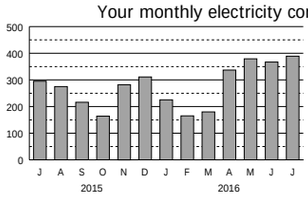

Avg Monthly Usage : 275.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,149.76		
Less : VAT	300.48		
Amount Net of VAT	3,849.28		
Less: BIR 2306	126.72		
BIR 2307	73.28	VATable Sales	3,849.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,649.28	VAT Zero Rated Sales	0.00
Add : VAT	300.48	VAT Amount	300.48
TOTAL AMOUNT DUE	3,949.76	TOTAL SALES	4,149.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1820/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339175791234

Collection Ref. Code : 1811-50-806-5

Account ID : 3391720000-9

Customer Name : GETUABAN,MINDA C.

Meter Number : 546954 GS6

Period : Jun 2016

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 8,125.37

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 _____

33917200009

BC05/555.0/1820/0/32/07-15-2016/74

4,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984140736619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563059

98488200001

Date : 07-15-2016

BC05/555.0/1860/0983230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9848820000-1

Collection Ref. Code : 1823-43-089-9

Customer Information----------

Name : GETUABAN,ROGELIO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	505605 GS6	Pole No	:	0983230
Serial No	:	57518388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22908
Period From	:	06-08-2016	Prev Rdg	:	22480
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	150	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		6,451.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,177.15
Transmission Charge	0.3048/kWh	130.45
System Loss Charge	0.8231/kWh	352.29
Sub-Total		2,659.89
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	0.0787/kWh	33.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,451.50	129.03
Sub-Total		162.75
Government Charges		
Franchise Tax - Local		20.26
Value Added Tax		
Generation		140.83
Transmission		3.33
System Loss		21.86
Distribution		147.56
Others		21.96
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		559.71
CURRENT BILL - JULY 2016		4,611.99
TOTAL AMOUNT DUE		11,063.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,824.00

Your monthly electricity consumption chart

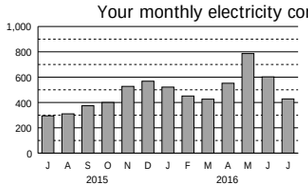

Avg Monthly Usage : 480.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,611.99		
Less : VAT	335.54		
Amount Net of VAT	4,276.45		
Less: BIR 2306	141.47		
BIR 2307	81.45	VATable Sales	4,276.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,053.53	VAT Zero Rated Sales	0.00
Add : VAT	335.54	VAT Amount	335.54
TOTAL AMOUNT DUE	4,389.07	TOTAL SALES	4,611.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1860/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984140736619

Collection Ref. Code	: 1823-43-089-9	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9848820000-1				
Customer Name	: GETUABAN,ROGELIO	TOTAL AMOUNT DUE	: 11,063.66	Overdue Bill	: 1
Meter Number	: 505605 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98488200001

BC05/555.0/1860/0/32/07-15-2016/74

4,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 455770712767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563854

45506200000

Date : 07-15-2016

BC05/555.0/1890/0983230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4550620000-0

Collection Ref. Code : 1839-34-488-1

Customer Information----------

Name : EMNACEN,CRISPIN M3 P

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412394GS6	Pole No	:	0983230
Serial No	:	57475086	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11658
Period From	:	06-08-2016	Prev Rdg	:	11515
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	500	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,593.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,594.00	31.88
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		6.73
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.98
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.00
CURRENT BILL - JULY 2016		1,532.01
TOTAL AMOUNT DUE		3,125.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,650.00

Your monthly electricity consumption chart

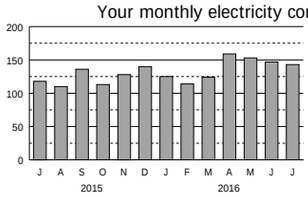

Avg Monthly Usage : 131.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,532.01		
Less : VAT	111.15		
Amount Net of VAT	1,420.86		
Less: BIR 2306	46.86		
BIR 2307	27.05	VATable Sales	1,420.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,346.95	VAT Zero Rated Sales	0.00
Add : VAT	111.15	VAT Amount	111.15
TOTAL AMOUNT DUE	1,458.10	TOTAL SALES	1,532.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1890/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 455770712767

Collection Ref. Code	: 1839-34-488-1	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 4550620000-0				
Customer Name	: EMNACEN,CRISPIN M3 P	TOTAL AMOUNT DUE	: 3,125.82	Overdue Bill	: 1
Meter Number	: 412394GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45506200000 BC05/555.0/1890/0/32/07-15-2016/74 4,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630403436503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571182

63058200005

Date : 07-15-2016

BC05/555.0/1900/0983230/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6305820000-5

Collection Ref. Code : 1819-80-842-4

Customer Information----------

Name : LORITO,SEGUNDINO

Premise Address : TUNGHA AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016227	Pole No	:	0983230
Serial No	:	121754268	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2580
Period From	:	06-08-2016	Prev Rdg	:	2483
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		1,231.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,377.50	47.55
Sub-Total		3.28
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
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		124.84
CURRENT BILL - JULY 2016		1,013.49
TOTAL AMOUNT DUE		2,245.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,146.00

Your monthly electricity consumption chart

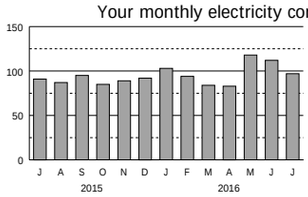

Avg Monthly Usage : 94.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.49		
Less : VAT	74.19		
Amount Net of VAT	939.30		
Less: BIR 2306	31.30		
BIR 2307	17.86	VATable Sales	939.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.14	VAT Zero Rated Sales	0.00
Add : VAT	74.19	VAT Amount	74.19
TOTAL AMOUNT DUE	964.33	TOTAL SALES	1,013.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1900/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630403436503

Collection Ref. Code	: 1819-80-842-4	Premise Address	: TUNGHA AN MINGLANILLA		
Account ID	: 6305820000-5				
Customer Name	: LORITO,SEGUNDINO	TOTAL AMOUNT DUE	: 2,245.23	Overdue Bill	: 1
Meter Number	: MTR1016227				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63058200005

BC05/555.0/1900/0/32/07-15-2016/74

4,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411829163144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558704

41137200006

Date : 07-15-2016

BC05/555.0/1912/0981953/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4113720000-6

Collection Ref. Code : 1813-33-968-6

Customer Information----------

Name : AGRAVIO,JULIAN O.

Premise Address : MARIA RESPONDO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260828GS6	Pole No	:	0981953
Serial No	:	41528047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13977
Period From	:	06-08-2016	Prev Rdg	:	13850
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	300	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,610.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,610.50	32.21
Sub-Total		42.21
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.75
CURRENT BILL - JULY 2016		1,365.61
TOTAL AMOUNT DUE		2,976.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,379.00

Your monthly electricity consumption chart

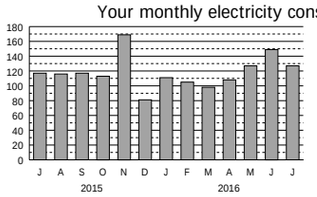

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,365.61		
Less : VAT	99.24		
Amount Net of VAT	1,266.37		
Less: BIR 2306	41.83		
BIR 2307	24.12	VATable Sales	1,266.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,200.42	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,299.66	TOTAL SALES	1,365.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1912/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411829163144

Collection Ref. Code : 1813-33-968-6

Account ID : 4113720000-6

Customer Name : AGRAVIO,JULIAN O.

Meter Number : 260828GS6

Period : Jun 2016

Premise Address : MARIA RESPONDO,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,976.21

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

41137200006

BC05/555.0/1912/0/32/07-15-2016/74

4,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777959203925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557989

77759200007

Date : 07-15-2016

BC05/555.0/1913/0981953/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7775920000-7

Collection Ref. Code : 1839-86-395-1

Customer Information----------

Name : ALICAYA,EDUARDO JR. W

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427356GS6	Pole No	:	0981953
Serial No	:	2003213870	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9988
Period From	:	06-08-2016	Prev Rdg	:	9923
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	488	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		873.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 101.53
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.35
CURRENT BILL - JULY 2016		567.76
TOTAL AMOUNT DUE		1,440.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 722.00

Your monthly electricity consumption chart

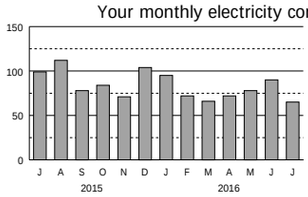

Avg Monthly Usage : 83.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	567.76		
Less : VAT	40.91		
Amount Net of VAT	526.85		
Less: BIR 2306	17.29		
BIR 2307	9.92	VATable Sales	526.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	499.64	VAT Zero Rated Sales	0.00
Add : VAT	40.91	VAT Amount	40.91
TOTAL AMOUNT DUE	540.55	TOTAL SALES	567.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1913/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777959203925

Collection Ref. Code	: 1839-86-395-1	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA
Account ID	: 7775920000-7		
Customer Name	: ALICAYA,EDUARDO JR. W	TOTAL AMOUNT DUE	: 1,440.95
Meter Number	: 427356GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77759200007

BC05/555.0/1913/0/32/07-15-2016/74

4,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014417792998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559279

01406200004

Date : 07-15-2016

BC05/555.0/1914/0981953/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0140620000-4

Collection Ref. Code : 1817-70-668-3

Customer Information----------

Name : ALICAYA,JOSEFINA C

Premise Address : ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396458GS6	Pole No	:	0981953
Serial No	:	74752861	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10724
Period From	:	06-08-2016	Prev Rdg	:	10625
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		1,341.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		- 18.35
Government Charges		
Franchise Tax - Local		4.43
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		0.10
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		124.69
CURRENT BILL - JULY 2016		1,009.87
TOTAL AMOUNT DUE		2,351.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,176.00

Your monthly electricity consumption chart

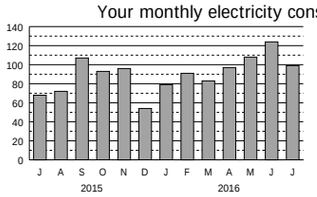

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,009.87		
Less : VAT	73.09		
Amount Net of VAT	936.78		
Less: BIR 2306	30.83		
BIR 2307	17.79	VATable Sales	936.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	888.16	VAT Zero Rated Sales	0.00
Add : VAT	73.09	VAT Amount	73.09
TOTAL AMOUNT DUE	961.25	TOTAL SALES	1,009.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1914/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014417792998

Collection Ref. Code	: 1817-70-668-3	Premise Address	: ABUNO,TUNGHAAN,MINGLANILLA
Account ID	: 0140620000-4		
Customer Name	: ALICAYA,JOSEFINA C	TOTAL AMOUNT DUE	: 2,351.48
Meter Number	: 396458GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01406200004

BC05/555.0/1914/0/32/07-15-2016/74

4,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220259893992

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564614

22028200008

Date : 07-15-2016

BC05/555.0/1915/0981932/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202820000-8

Collection Ref. Code : 1829-69-704-8

Customer Information----------

Name : ESPANOL,NORMA A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	336478GS6	Pole No	:	0981932
Serial No	:	42476376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11229
Period From	:	06-08-2016	Prev Rdg	:	11145
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		980.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 57.13
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.42
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.18
CURRENT BILL - JULY 2016		812.43
TOTAL AMOUNT DUE		1,792.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,289.00

Your monthly electricity consumption chart

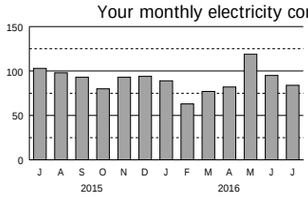

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.43		
Less : VAT	58.61		
Amount Net of VAT	753.82		
Less: BIR 2306	24.74		
BIR 2307	14.28	VATable Sales	753.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.80	VAT Zero Rated Sales	0.00
Add : VAT	58.61	VAT Amount	58.61
TOTAL AMOUNT DUE	773.41	TOTAL SALES	812.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1915/0/33/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220259893992

Collection Ref. Code	: 1829-69-704-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2202820000-8				
Customer Name	: ESPANOL,NORMA A	TOTAL AMOUNT DUE	: 1,792.80	Overdue Bill	: 1
Meter Number	: 336478GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22028200008 BC05/555.0/1915/0/33/07-15-2016/74 4,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778501125713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558533

77859200006

Date : 07-15-2016

BC05/555.0/1916/0981953/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7785920000-6

Collection Ref. Code : 1835-33-773-2

Customer Information----------

Name : ESPANOL,LOUELLA E

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	106519SS6	Pole No	:	0981953
Serial No	:	87191766	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	57051
Period From	:	06-08-2016	Prev Rdg	:	56718
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		4,032.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
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	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,032.50	80.65
Sub-Total		106.89
Government Charges		
Franchise Tax - Local		15.67
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		14.71
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		433.16
CURRENT BILL - JULY 2016		3,567.35
TOTAL AMOUNT DUE		7,599.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,900.00

Your monthly electricity consumption chart

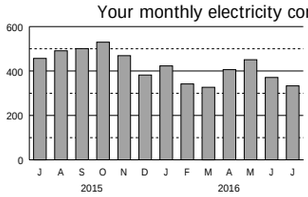

Avg Monthly Usage : 421.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,567.35		
Less : VAT	258.84		
Amount Net of VAT	3,308.51		
Less: BIR 2306	109.15		
BIR 2307	63.00	VATable Sales	3,308.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,136.36	VAT Zero Rated Sales	0.00
Add : VAT	258.84	VAT Amount	258.84
TOTAL AMOUNT DUE	3,395.20	TOTAL SALES	3,567.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1916/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778501125713

Collection Ref. Code	: 1835-33-773-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7785920000-6				
Customer Name	: ESPANOL,LOUELLA E	TOTAL AMOUNT DUE	: 7,599.82	Overdue Bill	: 1
Meter Number	: 106519SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77859200006

BC05/555.0/1916/0/32/07-15-2016/74

4,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384239830879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563733

38406200006

Date : 07-15-2016

BC05/555.0/1918/0981946/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3840620000-6

Collection Ref. Code : 1817-76-887-5

Customer Information----------

Name : RESURRECCION,MA. CLEOFE M

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051251	Pole No	:	0981946
Serial No	:	121452092	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	577
Period From	:	06-08-2016	Prev Rdg	:	548
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	300	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 177.50	3.55
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.41
CURRENT BILL - JULY 2016		119.83
TOTAL AMOUNT DUE		297.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 393.00

Your monthly electricity consumption chart

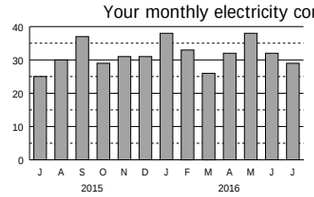

Avg Monthly Usage : 31.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.83		
Less : VAT	8.11		
Amount Net of VAT	111.72		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	111.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.26	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	114.37	TOTAL SALES	119.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1918/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384239830879

Collection Ref. Code	: 1817-76-887-5	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3840620000-6				
Customer Name	: RESURRECCION,MA. CLEOFE M	TOTAL AMOUNT DUE	: 297.47	Overdue Bill	: 1
Meter Number	: MTR1051251				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38406200006

BC05/555.0/1918/0/32/07-15-2016/74

4,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363656530997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569778

36368711036

Date : 07-15-2016

BC05/555.0/1920/0983244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3636871103-6

Collection Ref. Code : 1861-65-836-2

Customer Information----------

Name : BECALDO,REMEDIOS LABAO

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075083	Pole No	:	0983244
Serial No	:	40042749	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1942
Period From	:	06-08-2016	Prev Rdg	:	1630
No of Days	:	30	Diff Rdg	:	312
Avg kWh/day	:	10.40	Registered	:	312
Conn Load	:	356	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		3,334.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,587.08
Transmission Charge	0.3048/kWh	95.10
System Loss Charge	0.8231/kWh	256.81
Sub-Total		1,938.99
Distribution Charges		
Distribution Charge	1.7506/kWh	546.19
Supply Charge	0.4118/kWh	128.48
Metering Charge	0.6989/kWh	218.06
	5.00/month	5.00
Sub-Total		897.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,334.50	66.69
Sub-Total		91.27
Government Charges		
Franchise Tax - Local		14.64
Value Added Tax		
Generation		102.67
Transmission		2.43
System Loss		15.93
Distribution		107.73
Others		12.71
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		404.76
CURRENT BILL - JULY 2016		3,332.75
TOTAL AMOUNT DUE		6,667.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,350.00

Your monthly electricity consumption chart

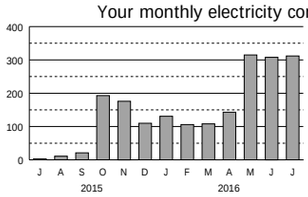

Avg Monthly Usage : 149.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,332.75		
Less : VAT	241.47		
Amount Net of VAT	3,091.28		
Less: BIR 2306	101.82		
BIR 2307	58.85	VATable Sales	3,091.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,930.61	VAT Zero Rated Sales	0.00
Add : VAT	241.47	VAT Amount	241.47
TOTAL AMOUNT DUE	3,172.08	TOTAL SALES	3,332.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1920/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363656530997

Collection Ref. Code	: 1861-65-836-2	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3636871103-6				
Customer Name	: BECALDO,REMEDIOS LABAO	TOTAL AMOUNT DUE	: 6,667.42	Overdue Bill	: 1
Meter Number	: MTR1075083				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36368711036

BC05/555.0/1920/0/32/07-15-2016/74

4,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 564693690602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570718

56408155382

Date : 07-15-2016

BC05/555.0/1920/0983244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5640815538-2

Collection Ref. Code : 1861-65-848-6

Customer Information----------

Name : MONTEMAYOR,JAY ALUM

Premise Address : MA. RESPONDO, LOWER,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089794	Pole No	:	0983244
Serial No	:	40008485	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4485
Period From	:	06-08-2016	Prev Rdg	:	4097
No of Days	:	30	Diff Rdg	:	388
Avg kWh/day	:	12.93	Registered	:	388
Conn Load	:	240	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		4,230.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,973.68
Transmission Charge	0.6656/kWh	258.25
System Loss Charge	0.8149/kWh	316.18
Sub-Total		2,548.11
Distribution Charges		
Distribution Charge	1.7506/kWh	679.23
Supply Charge	0.4118/kWh	159.78
Metering Charge	0.6989/kWh	271.17
	5.00/month	5.00
Sub-Total		1,115.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,230.50	84.61
Sub-Total		115.19
Government Charges		
Franchise Tax - Local		18.89
Value Added Tax		
Generation		127.68
Transmission		6.59
System Loss		19.04
Distribution		133.82
Others		16.09
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		506.94
CURRENT BILL - JULY 2016		4,285.42
TOTAL AMOUNT DUE		8,516.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,080.00

Your monthly electricity consumption chart

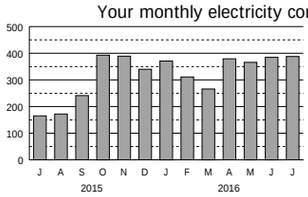

Avg Monthly Usage : 320.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,285.42		
Less : VAT	303.22		
Amount Net of VAT	3,982.20		
Less: BIR 2306	129.49		
BIR 2307	75.95	VATable Sales	3,982.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,776.76	VAT Zero Rated Sales	0.00
Add : VAT	303.22	VAT Amount	303.22
TOTAL AMOUNT DUE	4,079.98	TOTAL SALES	4,285.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1920/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 564693690602

Collection Ref. Code	: 1861-65-848-6	Premise Address	: MA. RESPONDO, LOWER,TUNGHAAN, MINGLANILLA
Account ID	: 5640815538-2		
Customer Name	: MONTEMAYOR,JAY ALUM	TOTAL AMOUNT DUE	: 8,516.16
Meter Number	: MTR1089794		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56408155382

BC05/555.0/1920/0/32/07-15-2016/74

4,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096442336771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570975

09688200006

Date : 07-15-2016

BC05/555.0/1930/0983251/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0968820000-6

Collection Ref. Code : 1823-79-239-1

Customer Information----------

Name : LABAO,JOSE

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	005321 EFS6	Pole No	:	0983251
Serial No	:	94723457	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24016
Period From	:	06-08-2016	Prev Rdg	:	23280
No of Days	:	30	Diff Rdg	:	736
Avg kWh/day	:	24.53	Registered	:	736
Conn Load	:	150	Billed kWh	:	736

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,280.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,743.88
Transmission Charge	0.3048/kWh	224.33
System Loss Charge	0.8231/kWh	605.80
Sub-Total		4,574.01
Distribution Charges		
Distribution Charge	1.7506/kWh	1,288.44
Supply Charge	0.4118/kWh	303.08
Metering Charge	0.6989/kWh	514.39
	5.00/month	5.00
Sub-Total		2,110.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	57.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,281.00	185.62
Sub-Total		243.61
Government Charges		
Franchise Tax - Local		34.64
Value Added Tax		
Generation		242.20
Transmission		5.73
System Loss		37.58
Distribution		253.31
Others		33.39
Universal Charge		
Missionary Electrification	0.1561/kWh	114.89
Environmental Charge	0.0025/kWh	1.84
NPC Stranded Contract Costs	0.1938/kWh	142.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.26
Sub-Total		957.48
CURRENT BILL - JULY 2016		7,886.01
TOTAL AMOUNT DUE		17,166.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 9,630.00

Your monthly electricity consumption chart

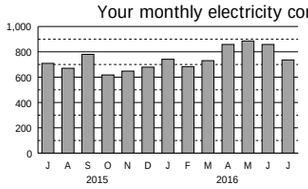

Avg Monthly Usage : 738.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,886.01		
Less : VAT	572.21		
Amount Net of VAT	7,313.80		
Less: BIR 2306	241.28		
BIR 2307	139.26	VATable Sales	7,313.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,933.26	VAT Zero Rated Sales	0.00
Add : VAT	572.21	VAT Amount	572.21
TOTAL AMOUNT DUE	7,505.47	TOTAL SALES	7,886.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1930/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096442336771

Collection Ref. Code	: 1823-79-239-1	Premise Address	: LOWER TUNGHAAN,MINGLANILLA		
Account ID	: 0968820000-6				
Customer Name	: LABAO,JOSE	TOTAL AMOUNT DUE	: 17,166.92	Overdue Bill	: 1
Meter Number	: 005321 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

09688200006 BC05/555.0/1930/0/32/07-15-2016/74 4,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817186700586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81726200009

Date : 07-15-2016

BC05/555.0/1940/0983244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8172620000-9

Collection Ref. Code : 1817-86-137-9

Customer Information----------

Name : ALICAYA,ENRIQUE

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224380WS6	Pole No	:	0983244
Serial No	:	43964862	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9005
Period From	:	06-08-2016	Prev Rdg	:	8475
No of Days	:	30	Diff Rdg	:	530
Avg kWh/day	:	17.67	Registered	:	530
Conn Load	:	0	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		5,604.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,696.00
Transmission Charge	0.3048/kWh	161.54
System Loss Charge	0.8231/kWh	436.24
Sub-Total		3,293.78
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	0.0787/kWh	41.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,604.50	112.09
Sub-Total		153.85
Government Charges		
Franchise Tax - Local		24.85
Value Added Tax		
Generation		174.41
Transmission		4.12
System Loss		27.06
Distribution		182.58
Others		21.44
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		686.95
CURRENT BILL - JULY 2016		5,656.07
TOTAL AMOUNT DUE		11,260.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,060.00

Your monthly electricity consumption chart

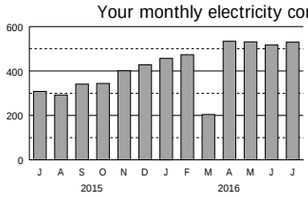

Avg Monthly Usage : 412.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,656.07		
Less : VAT	409.61		
Amount Net of VAT	5,246.46		
Less: BIR 2306	172.73		
BIR 2307	99.88	VATable Sales	5,246.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,973.85	VAT Zero Rated Sales	0.00
Add : VAT	409.61	VAT Amount	409.61
TOTAL AMOUNT DUE	5,383.46	TOTAL SALES	5,656.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1940/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817186700586

Collection Ref. Code	: 1817-86-137-9	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 8172620000-9				
Customer Name	: ALICAYA,ENRIQUE	TOTAL AMOUNT DUE	: 11,260.67	Overdue Bill	: 1
Meter Number	: 224380WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81726200009

BC05/555.0/1940/0/32/07-15-2016/74

4,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210000146090

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557377

21006641290

Date : 07-15-2016

BC05/555.0/1950/0983244/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2100664129-0

Collection Ref. Code : 1859-58-662-7

Customer Information----------

Name : ABATAYO,ROGELIO BACUS

Premise Address : 1291 LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018669	Pole No	:	0983244
Serial No	:	121750393	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4933
Period From	:	06-08-2016	Prev Rdg	:	4827
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	660	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		1,332.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		35.00
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.80
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		138.43
CURRENT BILL - JULY 2016		1,140.48
TOTAL AMOUNT DUE		2,473.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,238.00

Your monthly electricity consumption chart

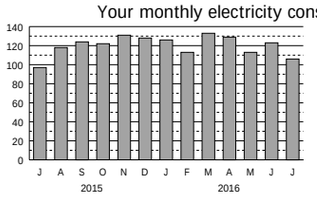

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,140.48		
Less : VAT	82.92		
Amount Net of VAT	1,057.56		
Less: BIR 2306	34.96		
BIR 2307	20.14	VATable Sales	1,057.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,002.46	VAT Zero Rated Sales	0.00
Add : VAT	82.92	VAT Amount	82.92
TOTAL AMOUNT DUE	1,085.38	TOTAL SALES	1,140.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1950/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210000146090

Collection Ref. Code	: 1859-58-662-7	Premise Address	: 1291 LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 2100664129-0				
Customer Name	: ABATAYO,ROGELIO BACUS	TOTAL AMOUNT DUE	: 2,473.12	Overdue Bill	: 1
Meter Number	: MTR1018669				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21006641290 BC05/555.0/1950/0/32/07-15-2016/74 4,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 717825866554

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563097

71726200000

Date : 07-15-2016

BC05/555.0/1980/0983202/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7172620000-0

Collection Ref. Code : 1817-86-116-6

Customer Information----------

Name : GEONZON,ESTELITA

Premise Address : ABUNO- MINGLANILLA,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	309533GS6	Pole No	:	0983202
Serial No	:	42515628	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20783
Period From	:	06-08-2016	Prev Rdg	:	20443
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	0	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,000.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,000.50	80.01
Sub-Total		106.80
Government Charges		
Franchise Tax - Local		15.99
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		14.73
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		441.94
CURRENT BILL - JULY 2016		3,639.57
TOTAL AMOUNT DUE		7,640.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,824.00

Your monthly electricity consumption chart

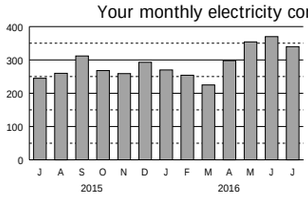

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,639.57		
Less : VAT	263.98		
Amount Net of VAT	3,375.59		
Less: BIR 2306	111.31		
BIR 2307	64.27	VATable Sales	3,375.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,200.01	VAT Zero Rated Sales	0.00
Add : VAT	263.98	VAT Amount	263.98
TOTAL AMOUNT DUE	3,463.99	TOTAL SALES	3,639.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/1980/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 717825866554

Collection Ref. Code	: 1817-86-116-6	Premise Address	: ABUNO- MINGLANILLA,NR CHAPEL
Account ID	: 7172620000-0		
Customer Name	: GEONZON,ESTELITA	TOTAL AMOUNT DUE	: 7,640.23
Meter Number	: 309533GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71726200000

BC05/555.0/1980/0/32/07-15-2016/74

4,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363101849903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570254

36347200002

Date : 07-15-2016

BC05/555.0/2020/0983356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3634720000-2

Collection Ref. Code : 1813-92-044-3

Customer Information----------

Name : ALIDON,EDITHA G.

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	525759 GS6	Pole No	:	0983356
Serial No	:	24886240	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3931
Period From	:	06-08-2016	Prev Rdg	:	3829
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		956.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 956.50	19.13
Sub-Total		27.17
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.42
CURRENT BILL - JULY 2016		1,090.34
TOTAL AMOUNT DUE		2,046.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,103.00

Your monthly electricity consumption chart

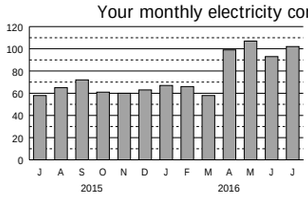

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.34		
Less : VAT	79.03		
Amount Net of VAT	1,011.31		
Less: BIR 2306	33.30		
BIR 2307	19.25	VATable Sales	1,011.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.76	VAT Zero Rated Sales	0.00
Add : VAT	79.03	VAT Amount	79.03
TOTAL AMOUNT DUE	1,037.79	TOTAL SALES	1,090.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2020/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363101849903

Collection Ref. Code	: 1813-92-044-3	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 3634720000-2				
Customer Name	: ALIDON,EDITHA G.	TOTAL AMOUNT DUE	: 2,046.88	Overdue Bill	: 1
Meter Number	: 525759 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36347200002 BC05/555.0/2020/0/32/07-15-2016/74 4,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852060129519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563672

85276368017

Date : 07-15-2016

BC05/555.0/2081/0966353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8527636801-7

Collection Ref. Code : 1849-29-434-8

Customer Information----------

Name : GETUABAN, GLINNDA PLARIZA

Premise Address : SITIO MARIA RESPONDO,LOWER

TIN :

Metering Information----------

Meter No	:	439440GS6	Pole No	:	0966353
Serial No	:	97624463	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22857
Period From	:	06-08-2016	Prev Rdg	:	22601
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	460	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		3,237.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,238.00	64.76
Sub-Total		84.94
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		333.47
CURRENT BILL - JULY 2016		2,746.86
TOTAL AMOUNT DUE		5,984.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 5,653.00

Your monthly electricity consumption chart

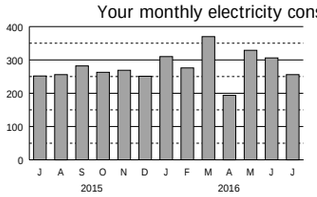

Avg Monthly Usage : 278.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.86		
Less : VAT	199.45		
Amount Net of VAT	2,547.41		
Less: BIR 2306	84.10		
BIR 2307	48.51	VATable Sales	2,547.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.80	VAT Zero Rated Sales	0.00
Add : VAT	199.45	VAT Amount	199.45
TOTAL AMOUNT DUE	2,614.25	TOTAL SALES	2,746.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2081/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852060129519

Collection Ref. Code	: 1849-29-434-8	Premise Address	: SITIO MARIA RESPONDO,LOWER		
Account ID	: 8527636801-7				
Customer Name	: GETUABAN, GLINNDA PLARIZA	TOTAL AMOUNT DUE	: 5,984.71	Overdue Bill	: 1
Meter Number	: 439440GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85276368017 BC05/555.0/2081/0/32/07-15-2016/74 4,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877969700128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558788

87777200004

Date : 07-15-2016

BC05/555.0/2110/0983181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8777720000-4

Collection Ref. Code : 1815-90-350-3

Customer Information----------

Name : SECUYA,SUSAN P

Premise Address : MINGLANILLA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319185GS6	Pole No	:	0983181
Serial No	:	48890271	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5644
Period From	:	06-08-2016	Prev Rdg	:	5566
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	300	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		719.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 719.50	14.39
Sub-Total		- 92.55
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.35
CURRENT BILL - JULY 2016		711.72
TOTAL AMOUNT DUE		1,431.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 396.00

Your monthly electricity consumption chart

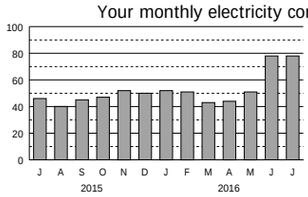

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.72		
Less : VAT	51.09		
Amount Net of VAT	660.63		
Less: BIR 2306	21.59		
BIR 2307	12.47	VATable Sales	660.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.57	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	677.66	TOTAL SALES	711.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2110/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877969700128

Collection Ref. Code	: 1815-90-350-3	Premise Address	: MINGLANILLA,MINGLANILLA		
Account ID	: 8777720000-4				
Customer Name	: SECUYA,SUSAN P	TOTAL AMOUNT DUE	: 1,431.29	Overdue Bill	: 1
Meter Number	: 319185GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87777200004

BC05/555.0/2110/0/32/07-15-2016/74

4,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419282725378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564089

41977200009

Date : 07-15-2016

BC05/555.0/2160/0983181/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197720000-9

Collection Ref. Code : 1817-36-410-3

Customer Information----------

Name : SECUYA,ANA MARGARITA S

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362224GS6	Pole No	:	0983181
Serial No	:	2002116709	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6737
Period From	:	06-08-2016	Prev Rdg	:	6655
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		871.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 57.48
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.54
CURRENT BILL - JULY 2016		791.29
TOTAL AMOUNT DUE		1,663.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 760.00

Your monthly electricity consumption chart

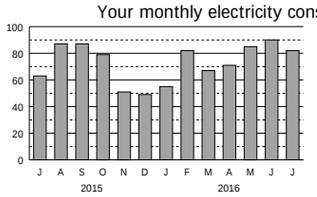

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.29		
Less : VAT	57.01		
Amount Net of VAT	734.28		
Less: BIR 2306	24.06		
BIR 2307	13.90	VATable Sales	734.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.32	VAT Zero Rated Sales	0.00
Add : VAT	57.01	VAT Amount	57.01
TOTAL AMOUNT DUE	753.33	TOTAL SALES	791.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2160/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419282725378

Collection Ref. Code	: 1817-36-410-3	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 4197720000-9		
Customer Name	: SECUYA,ANA MARGARITA S	TOTAL AMOUNT DUE	: 1,663.11
Meter Number	: 362224GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41977200009 BC05/555.0/2160/0/32/07-15-2016/74 4,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115361190639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561130

11590254774

Date : 07-15-2016

BC05/555.0/2172/0983160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1159025477-4

Collection Ref. Code : 1849-34-884-7

Customer Information----------

Name : CABILES, HENIDENA GETUABAN

Premise Address : 584 LOWER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	472705 GS6	Pole No	:	0983160
Serial No	:	60989726	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7406
Period From	:	06-08-2016	Prev Rdg	:	7391
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	469	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		257.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 257.00	5.14
Sub-Total		- 131.00
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.36
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		18.56
TOTAL AMOUNT DUE		275.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 326.00

Your monthly electricity consumption chart

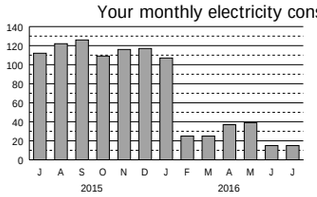

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.56		
Less : VAT	1.22		
Amount Net of VAT	17.34		
Less: BIR 2306	0.57		
BIR 2307	0.20	VATable Sales	17.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.57	VAT Zero Rated Sales	0.00
Add : VAT	1.22	VAT Amount	1.22
TOTAL AMOUNT DUE	17.79	TOTAL SALES	18.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2172/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115361190639

Collection Ref. Code	: 1849-34-884-7	Premise Address	: 584 LOWER TUNGHA-AN		
Account ID	: 1159025477-4				
Customer Name	: CABILES, HENIDENA GETUABAN	TOTAL AMOUNT DUE	: 275.56	Overdue Bill	: 2
Meter Number	: 472705 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

11590254774 BC05/555.0/2172/0/32/07-15-2016/74 4,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698653700483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572312

69898200006

Date : 07-15-2016

BC05/555.0/2175/0983153/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6989820000-6

Collection Ref. Code : 1843-93-257-1

Customer Information----------

Name : BACUS,VICTORIA P

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	512282 GS6	Pole No	:	0983153
Serial No	:	67063783	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1823
Period From	:	06-08-2016	Prev Rdg	:	1782
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	168	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 280.00	5.60
Sub-Total		- 145.24
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.86
CURRENT BILL - JULY 2016		271.73
TOTAL AMOUNT DUE		551.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 211.00

Your monthly electricity consumption chart

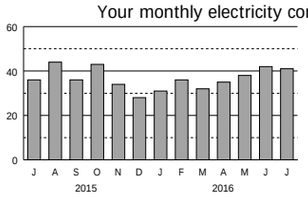

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	271.73		
Less : VAT	19.17		
Amount Net of VAT	252.56		
Less: BIR 2306	8.14		
BIR 2307	4.66	VATable Sales	252.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	239.76	VAT Zero Rated Sales	0.00
Add : VAT	19.17	VAT Amount	19.17
TOTAL AMOUNT DUE	258.93	TOTAL SALES	271.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2175/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698653700483

Collection Ref. Code	: 1843-93-257-1	Premise Address	: LOWER,TUNGHA-AN,MINGLANILLA		
Account ID	: 6989820000-6				
Customer Name	: BACUS,VICTORIA P	TOTAL AMOUNT DUE	: 551.58	Overdue Bill	: 1
Meter Number	: 512282 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69898200006 BC05/555.0/2175/0/32/07-15-2016/74 4,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098833316332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572193

09898200002

Date : 07-15-2016

BC05/555.0/2180/0983125/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0989820000-2

Collection Ref. Code : 1839-60-089-6

Customer Information----------

Name : CABANSAG,VIRGINIA

Premise Address : LOWER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546863 GS6	Pole No	:	0983125
Serial No	:	59634810	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22131
Period From	:	06-08-2016	Prev Rdg	:	21708
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	926	Billed kWh	:	423

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,594.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,594.50	111.89
Sub-Total		145.22
Government Charges		
Franchise Tax - Local		19.95
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
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		551.23
CURRENT BILL - JULY 2016		4,540.59
TOTAL AMOUNT DUE		10,135.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,140.75

Your monthly electricity consumption chart

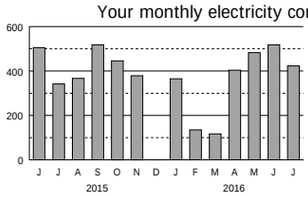

Avg Monthly Usage : 384.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,540.59		
Less : VAT	329.76		
Amount Net of VAT	4,210.83		
Less: BIR 2306	139.04		
BIR 2307	80.19	VATable Sales	4,210.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,991.60	VAT Zero Rated Sales	0.00
Add : VAT	329.76	VAT Amount	329.76
TOTAL AMOUNT DUE	4,321.36	TOTAL SALES	4,540.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2180/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098833316332

Collection Ref. Code	: 1839-60-089-6	Premise Address	: LOWER TUNGHA-AN,MINGLANILLA
Account ID	: 0989820000-2		
Customer Name	: CABANSAG,VIRGINIA	TOTAL AMOUNT DUE	: 10,135.01
Meter Number	: 546863 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 _____

09898200002

BC05/555.0/2180/0/32/07-15-2016/74

4,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207414872249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555605

20726200007

Date : 07-15-2016

BC05/555.0/2250/0983160/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2072620000-7

Collection Ref. Code : 1817-86-008-9

Customer Information----------

Name : GETAUBAN,LUISA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1028299	Pole No	:	0983160
Serial No	:	121517406	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9507
Period From	:	06-08-2016	Prev Rdg	:	9173
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		4,248.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,248.50	84.97
Sub-Total		111.29
Government Charges		
Franchise Tax - Local		15.74
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		15.24
Universal Charge		
Missionary Electrification	0.1561/kWh	52.14
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	64.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.42
Sub-Total		434.96
CURRENT BILL - JULY 2016		3,582.63
TOTAL AMOUNT DUE		7,831.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,485.00

Your monthly electricity consumption chart

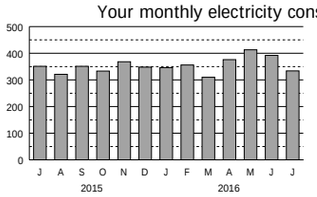

Avg Monthly Usage : 353.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,582.63		
Less : VAT	260.09		
Amount Net of VAT	3,322.54		
Less: BIR 2306	109.69		
BIR 2307	63.27	VATable Sales	3,322.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,149.58	VAT Zero Rated Sales	0.00
Add : VAT	260.09	VAT Amount	260.09
TOTAL AMOUNT DUE	3,409.67	TOTAL SALES	3,582.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2250/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207414872249

Collection Ref. Code	: 1817-86-008-9	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 2072620000-7				
Customer Name	: GETAUBAN,LUISA	TOTAL AMOUNT DUE	: 7,831.06	Overdue Bill	: 1
Meter Number	: MTR1028299				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20726200007 BC05/555.0/2250/0/32/07-15-2016/74 4,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629220887533

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570217

62964056568

Date : 07-15-2016

BC05/555.0/2285/0986066/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6296405656-8

Collection Ref. Code : 1857-37-428-2

Customer Information----------

Name : GETUABAN,BEN LESTER YMAS

Premise Address : LOWER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	002570 EFS6	Pole No	:	0986066
Serial No	:	94724180	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4324
Period From	:	06-08-2016	Prev Rdg	:	4216
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	244	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		1,532.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,533.00	30.66
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		5.12
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.31
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		141.44
CURRENT BILL - JULY 2016		1,165.80
TOTAL AMOUNT DUE		2,698.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,202.00

Your monthly electricity consumption chart

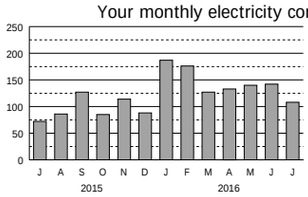

Avg Monthly Usage : 121.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,165.80		
Less : VAT	84.88		
Amount Net of VAT	1,080.92		
Less: BIR 2306	35.79		
BIR 2307	20.59	VATable Sales	1,080.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,024.54	VAT Zero Rated Sales	0.00
Add : VAT	84.88	VAT Amount	84.88
TOTAL AMOUNT DUE	1,109.42	TOTAL SALES	1,165.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2285/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629220887533

Collection Ref. Code	: 1857-37-428-2	Premise Address	: LOWER,TUNGHA-AN, MINGLANILLA
Account ID	: 6296405656-8		
Customer Name	: GETUABAN,BEN LESTER YMAS	TOTAL AMOUNT DUE	: 2,698.73
Meter Number	: 002570 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 _____

62964056568

BC05/555.0/2285/0/32/07-15-2016/74

4,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417427913267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41726200003

Date : 07-15-2016

BC05/555.0/2300/0983356/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4172620000-3

Collection Ref. Code : 1817-86-101-8

Customer Information----------

Name : PARDILLO,ADELA

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224406WS6	Pole No	:	0983356
Serial No	:	48432469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	78780
Period From	:	06-08-2016	Prev Rdg	:	78491
No of Days	:	30	Diff Rdg	:	289
Avg kWh/day	:	9.63	Registered	:	289
Conn Load	:	0	Billed kWh	:	289

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,981.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,470.09
Transmission Charge	0.3048/kWh	88.09
System Loss Charge	0.8231/kWh	237.88
Sub-Total		1,796.06
Distribution Charges		
Distribution Charge	1.7506/kWh	505.92
Supply Charge	0.4118/kWh	119.01
Metering Charge	0.6989/kWh	201.98
	5.00/month	5.00
Sub-Total		831.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,981.50	79.63
Sub-Total		102.40
Government Charges		
Franchise Tax - Local		13.65
Value Added Tax		
Generation		95.10
Transmission		2.25
System Loss		14.78
Distribution		99.83
Others		13.93
Universal Charge		
Missionary Electrification	0.1561/kWh	45.11
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	56.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.84
Sub-Total		377.22
CURRENT BILL - JULY 2016		3,107.59
TOTAL AMOUNT DUE		7,089.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 4,100.00

Your monthly electricity consumption chart

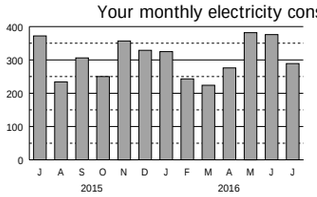

Avg Monthly Usage : 304.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,107.59		
Less : VAT	225.89		
Amount Net of VAT	2,881.70		
Less: BIR 2306	95.26		
BIR 2307	54.88	VATable Sales	2,881.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,731.56	VAT Zero Rated Sales	0.00
Add : VAT	225.89	VAT Amount	225.89
TOTAL AMOUNT DUE	2,957.45	TOTAL SALES	3,107.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2300/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417427913267

Collection Ref. Code	: 1817-86-101-8	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 4172620000-3				
Customer Name	: PARDILLO,ADELA	TOTAL AMOUNT DUE	: 7,089.02	Overdue Bill	: 1
Meter Number	: 224406WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41726200003 BC05/555.0/2300/0/32/07-15-2016/74 4,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308595414996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556951

30877200003

Date : 07-15-2016

BC05/555.0/2340/0983335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3087720000-3

Collection Ref. Code : 1815-96-236-4

Customer Information----------

Name : ABESTANO,NILA S

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150931DS6	Pole No	:	0983335
Serial No	:	12159882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15446
Period From	:	06-08-2016	Prev Rdg	:	15366
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	136	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		933.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 933.00	18.66
Sub-Total		- 91.00
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.25
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		94.17
CURRENT BILL - JULY 2016		734.24
TOTAL AMOUNT DUE		1,667.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 944.00

Your monthly electricity consumption chart

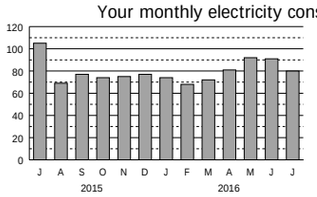

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.24		
Less : VAT	52.86		
Amount Net of VAT	681.38		
Less: BIR 2306	22.34		
BIR 2307	12.87	VATable Sales	681.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.17	VAT Zero Rated Sales	0.00
Add : VAT	52.86	VAT Amount	52.86
TOTAL AMOUNT DUE	699.03	TOTAL SALES	734.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2340/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308595414996

Collection Ref. Code	: 1815-96-236-4	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 3087720000-3				
Customer Name	: ABESTANO,NILA S	TOTAL AMOUNT DUE	: 1,667.35	Overdue Bill	: 1
Meter Number	: 150931DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30877200003 BC05/555.0/2340/0/32/07-15-2016/74 4,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 611297691467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558271

61119200006

Date : 07-15-2016

BC05/555.0/2350/0983293/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6111920000-6

Collection Ref. Code : 1833-19-317-2

Customer Information----------

Name : JABONERO,ANASTACIO S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	254534GS6	Pole No	:	0983293
Serial No	:	46490380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14357
Period From	:	06-08-2016	Prev Rdg	:	14263
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		979.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 23.31
Government Charges		
Franchise Tax - Local		4.17
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.62
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		117.69
CURRENT BILL - JULY 2016		952.53
TOTAL AMOUNT DUE		1,932.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 790.00

Your monthly electricity consumption chart

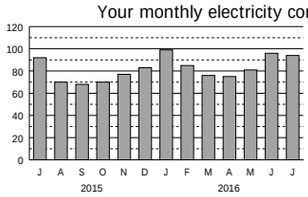

Avg Monthly Usage : 82.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	952.53		
Less : VAT	68.73		
Amount Net of VAT	883.80		
Less: BIR 2306	29.01		
BIR 2307	16.78	VATable Sales	883.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.01	VAT Zero Rated Sales	0.00
Add : VAT	68.73	VAT Amount	68.73
TOTAL AMOUNT DUE	906.74	TOTAL SALES	952.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2350/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 611297691467

Collection Ref. Code	: 1833-19-317-2	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 6111920000-6		
Customer Name	: JABONERO,ANASTACIO S	TOTAL AMOUNT DUE	: 1,932.29
Meter Number	: 254534GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61119200006

BC05/555.0/2350/0/32/07-15-2016/74

4,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037797628670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553370

03726200003

Date : 07-15-2016

BC05/555.0/2370/0983342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0372620000-3

Collection Ref. Code : 1817-86-242-1

Customer Information----------

Name : MANTALABA,EDITHA S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224376WS6	Pole No	:	0983342
Serial No	:	47393872	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48561
Period From	:	06-08-2016	Prev Rdg	:	48486
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		623.01
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 623.00	12.46
Sub-Total		- 90.40
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.69
CURRENT BILL - JULY 2016		683.00
TOTAL AMOUNT DUE		1,306.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,153.00

Your monthly electricity consumption chart

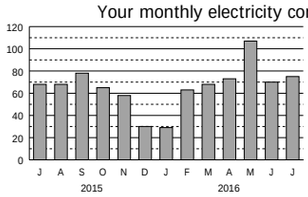

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.00		
Less : VAT	48.97		
Amount Net of VAT	634.03		
Less: BIR 2306	20.70		
BIR 2307	11.97	VATable Sales	634.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.36	VAT Zero Rated Sales	0.00
Add : VAT	48.97	VAT Amount	48.97
TOTAL AMOUNT DUE	650.33	TOTAL SALES	683.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2370/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037797628670

Collection Ref. Code	: 1817-86-242-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 0372620000-3				
Customer Name	: MANTALABA,EDITHA S	TOTAL AMOUNT DUE	: 1,306.01	Overdue Bill	: 1
Meter Number	: 224376WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03726200003 BC05/555.0/2370/0/32/07-15-2016/74 4,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661557654053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568942

66146078671

Date : 07-15-2016

BC05/555.0/2391/0983342/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6614607867-1

Collection Ref. Code : 1851-34-968-5

Customer Information----------

Name : CAHILIG,MAE ROJAS

Premise Address : LOWER TUNGHAAN

TIN :

Metering Information----------

Meter No	:	423195 GS6	Pole No	:	0983342
Serial No	:	58441249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19047
Period From	:	06-08-2016	Prev Rdg	:	18635
No of Days	:	30	Diff Rdg	:	412
Avg kWh/day	:	13.73	Registered	:	412
Conn Load	:	744	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		4,677.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,095.76
Transmission Charge	0.3048/kWh	125.58
System Loss Charge	0.8231/kWh	339.12
Sub-Total		2,560.46
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	0.0787/kWh	32.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,677.50	93.55
Sub-Total		126.01
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		135.59
Transmission		3.20
System Loss		21.05
Distribution		142.06
Others		17.44
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		534.98
CURRENT BILL - JULY 2016		4,405.31
TOTAL AMOUNT DUE		9,082.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,322.00

Your monthly electricity consumption chart

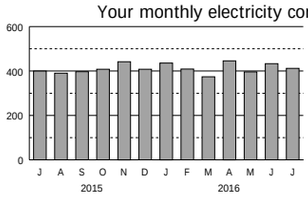

Avg Monthly Usage : 411.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,405.31		
Less : VAT	319.34		
Amount Net of VAT	4,085.97		
Less: BIR 2306	134.67		
BIR 2307	77.79	VATable Sales	4,085.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,873.51	VAT Zero Rated Sales	0.00
Add : VAT	319.34	VAT Amount	319.34
TOTAL AMOUNT DUE	4,192.85	TOTAL SALES	4,405.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2391/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661557654053

Collection Ref. Code : 1851-34-968-5

Account ID : 6614607867-1

Customer Name : CAHILIG,MAE ROJAS

Meter Number : 423195 GS6

Period : Jun 2016

Premise Address : LOWER TUNGHAAN

TOTAL AMOUNT DUE : 9,082.77

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 _____

66146078671 BC05/555.0/2391/0/32/07-15-2016/74 4,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 047659554074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560253

04767200001

Date : 07-15-2016

BC05/555.0/2430/0983335/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0476720000-1

Collection Ref. Code : 1815-58-152-2

Customer Information----------

Name : CAHOYLAN,BERNADETTE S.

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473533GS6	Pole No	:	0983335
Serial No	:	60563137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5471
Period From	:	06-08-2016	Prev Rdg	:	5330
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	300	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,232.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		35.77
Government Charges		
Franchise Tax - Local		6.60
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.08
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		182.56
CURRENT BILL - JULY 2016		1,503.04
TOTAL AMOUNT DUE		2,736.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,898.00

Your monthly electricity consumption chart

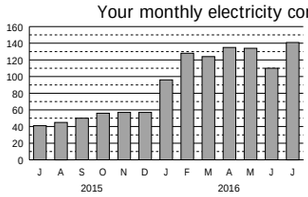

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,503.04		
Less : VAT	108.79		
Amount Net of VAT	1,394.25		
Less: BIR 2306	45.88		
BIR 2307	26.54	VATable Sales	1,394.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,321.83	VAT Zero Rated Sales	0.00
Add : VAT	108.79	VAT Amount	108.79
TOTAL AMOUNT DUE	1,430.62	TOTAL SALES	1,503.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2430/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 047659554074

Collection Ref. Code	: 1815-58-152-2	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA		
Account ID	: 0476720000-1				
Customer Name	: CAHOYLAN,BERNADETTE S.	TOTAL AMOUNT DUE	: 2,736.03	Overdue Bill	: 1
Meter Number	: 473533GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04767200001 BC05/555.0/2430/0/32/07-15-2016/74 4,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679115748899

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560104

67906330591

Date : 07-15-2016

BC05/555.0/2455/0983314/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790633059-1

Collection Ref. Code : 1851-99-179-4

Customer Information----------

Name : CATALOGO,JESUS JR. GERANDOY

Premise Address : MARIA RESPONDO,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	533283 GS6	Pole No	:	0983314
Serial No	:	26280050	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2190
Period From	:	06-08-2016	Prev Rdg	:	2151
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		448.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 170.51
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.29
CURRENT BILL - JULY 2016		223.75
TOTAL AMOUNT DUE		672.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 541.00

Your monthly electricity consumption chart

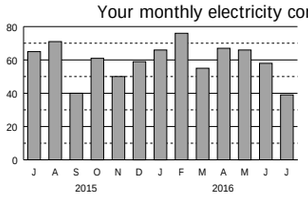

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.75		
Less : VAT	15.75		
Amount Net of VAT	208.00		
Less: BIR 2306	6.70		
BIR 2307	3.79	VATable Sales	208.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.51	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	213.26	TOTAL SALES	223.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2455/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679115748899

Collection Ref. Code	: 1851-99-179-4	Premise Address	: MARIA RESPONDO,TUNGHA-AN
Account ID	: 6790633059-1		
Customer Name	: CATALOGO,JESUS JR. GERANDOY	TOTAL AMOUNT DUE	: 672.67
Meter Number	: 533283 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

67906330591

BC05/555.0/2455/0/32/07-15-2016/74

4,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263895030976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570842

26347200003

Date : 07-15-2016

BC05/555.0/2490/0983321/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2634720000-3

Collection Ref. Code : 1813-92-038-9

Customer Information----------

Name : BACUS,CELEDONIA P.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	288004SS6	Pole No	:	0983321
Serial No	:	35654704	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9463
Period From	:	06-08-2016	Prev Rdg	:	9410
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		567.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 567.50	11.35
Sub-Total		- 134.46
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.24
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		56.11
CURRENT BILL - JULY 2016		407.67
TOTAL AMOUNT DUE		975.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 552.01

Your monthly electricity consumption chart

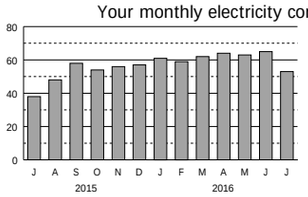

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.67		
Less : VAT	29.11		
Amount Net of VAT	378.56		
Less: BIR 2306	12.35		
BIR 2307	7.07	VATable Sales	378.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.14	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	388.25	TOTAL SALES	407.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2490/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263895030976

Collection Ref. Code	: 1813-92-038-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2634720000-3				
Customer Name	: BACUS,CELEDONIA P.	TOTAL AMOUNT DUE	: 975.25	Overdue Bill	: 1
Meter Number	: 288004SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26347200003 BC05/555.0/2490/0/32/07-15-2016/74 4,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327216193643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568719

32798200005

Date : 07-15-2016

BC05/555.0/2570/0983272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3279820000-5

Collection Ref. Code : 1839-23-215-3

Customer Information----------

Name : MARATAS,JOSEPHINE

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	424774GS6	Pole No	:	0983272
Serial No	:	2003211124	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17531
Period From	:	06-08-2016	Prev Rdg	:	17405
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	125	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		1,472.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		39.37
Government Charges		
Franchise Tax - Local		5.94
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.44
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		164.13
CURRENT BILL - JULY 2016		1,352.08
TOTAL AMOUNT DUE		2,824.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,285.00

Your monthly electricity consumption chart

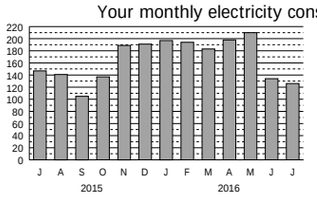

Avg Monthly Usage : 165.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,352.08		
Less : VAT	98.17		
Amount Net of VAT	1,253.91		
Less: BIR 2306	41.37		
BIR 2307	23.88	VATable Sales	1,253.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,188.66	VAT Zero Rated Sales	0.00
Add : VAT	98.17	VAT Amount	98.17
TOTAL AMOUNT DUE	1,286.83	TOTAL SALES	1,352.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2570/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327216193643

Collection Ref. Code	: 1839-23-215-3	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3279820000-5				
Customer Name	: MARATAS,JOSEPHINE	TOTAL AMOUNT DUE	: 2,824.12	Overdue Bill	: 1
Meter Number	: 424774GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32798200005

BC05/555.0/2570/0/32/07-15-2016/74

4,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137203935913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553771

13726200002

Date : 07-15-2016

BC05/555.0/2610/0983272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1372620000-2

Collection Ref. Code : 1817-86-254-5

Customer Information----------

Name : GETUABAN,MIGUEL

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136147	Pole No	:	0983272
Serial No	:	85019953	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	696
Period From	:	06-08-2016	Prev Rdg	:	615
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		825.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 57.50
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.60
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.26
CURRENT BILL - JULY 2016		780.92
TOTAL AMOUNT DUE		1,606.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 717.00

Your monthly electricity consumption chart

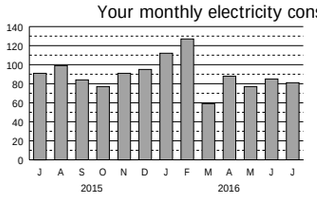

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.92		
Less : VAT	56.26		
Amount Net of VAT	724.66		
Less: BIR 2306	23.76		
BIR 2307	13.72	VATable Sales	724.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.18	VAT Zero Rated Sales	0.00
Add : VAT	56.26	VAT Amount	56.26
TOTAL AMOUNT DUE	743.44	TOTAL SALES	780.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2610/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137203935913

Collection Ref. Code	: 1817-86-254-5	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 1372620000-2				
Customer Name	: GETUABAN,MIGUEL	TOTAL AMOUNT DUE	: 1,606.78	Overdue Bill	: 1
Meter Number	: MTR1136147				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13726200002 BC05/555.0/2610/0/32/07-15-2016/74 4,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687058542192
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

68757875957

1005565207
Date : 07-15-2016
BC05/555.0/2638/0983363/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875787595-7
Collection Ref. Code : 1863-52-935-7

Customer Information----------
Name : PARDILLO,CORALIZA CANONEO
Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1136362	Pole No	:	0983363
Serial No	:	40092728	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1846
Period From	:	06-08-2016	Prev Rdg	:	1584
No of Days	:	30	Diff Rdg	:	262
Avg kWh/day	:	8.73	Registered	:	262
Conn Load	:	400	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		2,858.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,332.74
Transmission Charge	0.3048/kWh	79.86
System Loss Charge	0.8231/kWh	215.65
Sub-Total		1,628.25
Distribution Charges		
Distribution Charge	1.7506/kWh	458.66
Supply Charge	0.4118/kWh	107.89
Metering Charge	0.6989/kWh	183.11
	5.00/month	5.00
Sub-Total		754.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,858.50	57.17
Sub-Total		77.82
Government Charges		
Franchise Tax - Local		12.30
Value Added Tax		
Generation		86.21
Transmission		2.04
System Loss		13.38
Distribution		90.56
Others		10.81
Universal Charge		
Missionary Electrification	0.1561/kWh	40.90
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.49
Sub-Total		340.13
CURRENT BILL - JULY 2016		2,800.86
TOTAL AMOUNT DUE		5,659.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof
LAST PAYMENT - JUNE 16, 2016 - 3,000.00

Your monthly electricity consumption chart

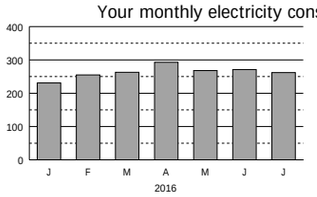

Avg Monthly Usage : 263.29kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,800.86		
Less : VAT	203.00		
Amount Net of VAT	2,597.86		
Less: BIR 2306	85.60		
BIR 2307	49.46	VATable Sales	2,597.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.80	VAT Zero Rated Sales	0.00
Add : VAT	203.00	VAT Amount	203.00
TOTAL AMOUNT DUE	2,665.80	TOTAL SALES	2,800.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2638/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687058542192

Collection Ref. Code	: 1863-52-935-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 6875787595-7				
Customer Name	: PARDILLO,CORALIZA CANONEO	TOTAL AMOUNT DUE	: 5,659.20	Overdue Bill	: 1
Meter Number	: MTR1136362				
Period	: Jun 2016				

NOTICE OF DISCONNECTION
We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68757875957 BC05/555.0/2638/0/32/07-15-2016/74 4,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330021552385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570219

33058200008

Date : 07-15-2016

BC05/555.0/2670/0983384/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305820000-8

Collection Ref. Code : 1819-80-635-9

Customer Information----------

Name : GULAYAN,ERLINDA

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224410WS6	Pole No	:	0983384
Serial No	:	45656809	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	65558
Period From	:	06-08-2016	Prev Rdg	:	65387
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	100	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,249.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,249.50	44.99
Sub-Total		58.47
Government Charges		
Franchise Tax - Local		8.08
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.99
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		223.20
CURRENT BILL - JULY 2016		1,838.66
TOTAL AMOUNT DUE		4,088.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,530.00

Your monthly electricity consumption chart

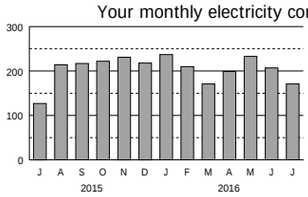

Avg Monthly Usage : 204.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,838.66		
Less : VAT	133.65		
Amount Net of VAT	1,705.01		
Less: BIR 2306	56.37		
BIR 2307	32.47	VATable Sales	1,705.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,616.17	VAT Zero Rated Sales	0.00
Add : VAT	133.65	VAT Amount	133.65
TOTAL AMOUNT DUE	1,749.82	TOTAL SALES	1,838.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2670/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330021552385

Collection Ref. Code	: 1819-80-635-9	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 3305820000-8				
Customer Name	: GULAYAN,ERLINDA	TOTAL AMOUNT DUE	: 4,088.27	Overdue Bill	: 1
Meter Number	: 224410WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33058200008

BC05/555.0/2670/0/32/07-15-2016/74

4,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710124915418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558450

71009200008

Date : 07-15-2016

BC05/555.0/2720/0983272/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100920000-8

Collection Ref. Code : 1845-19-512-4

Customer Information----------

Name : OMAYAN,MARLENE R

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463933GS6	Pole No	:	0983272
Serial No	:	75650478	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1728
Period From	:	06-08-2016	Prev Rdg	:	1696
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		334.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 141.03
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.91
CURRENT BILL - JULY 2016		183.31
TOTAL AMOUNT DUE		517.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 200.00

Your monthly electricity consumption chart

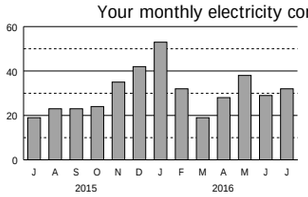

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.31		
Less : VAT	12.90		
Amount Net of VAT	170.41		
Less: BIR 2306	5.51		
BIR 2307	3.10	VATable Sales	170.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.80	VAT Zero Rated Sales	0.00
Add : VAT	12.90	VAT Amount	12.90
TOTAL AMOUNT DUE	174.70	TOTAL SALES	183.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2720/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710124915418

Collection Ref. Code	: 1845-19-512-4	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 7100920000-8		
Customer Name	: OMAYAN,MARLENE R	TOTAL AMOUNT DUE	: 517.90 Overdue Bill : 2
Meter Number	: 463933GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71009200008 BC05/555.0/2720/0/32/07-15-2016/74 4,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551945104690

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55138200005

Date : 07-15-2016

BC05/555.0/2720/0983391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5513820000-5

Collection Ref. Code : 1829-81-482-6

Customer Information----------

Name : VILLAHERMOSA,MARCIANA S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	387654GS6	Pole No	:	0983391
Serial No	:	2003154804	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7000
Period From	:	06-08-2016	Prev Rdg	:	6936
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		676.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,463.50	29.27
Sub-Total		- 87.91
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 5.67
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		74.73
CURRENT BILL - JULY 2016		572.70
TOTAL AMOUNT DUE		1,249.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 787.00

Your monthly electricity consumption chart

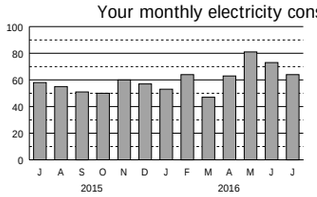

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.70		
Less : VAT	41.75		
Amount Net of VAT	530.95		
Less: BIR 2306	17.64		
BIR 2307	10.01	VATable Sales	530.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.30	VAT Zero Rated Sales	0.00
Add : VAT	41.75	VAT Amount	41.75
TOTAL AMOUNT DUE	545.05	TOTAL SALES	572.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2720/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551945104690

Collection Ref. Code	: 1829-81-482-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5513820000-5				
Customer Name	: VILLAHERMOSA,MARCIANA S	TOTAL AMOUNT DUE	: 1,249.24	Overdue Bill	: 1
Meter Number	: 387654GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55138200005

BC05/555.0/2720/0/32/07-15-2016/74

4,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793723873914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568071

79306200001

Date : 07-15-2016

BC05/555.0/2730/0983391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930620000-1

Collection Ref. Code : 1817-69-035-3

Customer Information----------

Name : SAMEON,SIMON P

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276182GS6	Pole No	:	0983391
Serial No	:	47220255	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17030
Period From	:	06-08-2016	Prev Rdg	:	16900
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	240	Billed kWh	:	130

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,321.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,321.00	26.42
Sub-Total		36.66
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.82
CURRENT BILL - JULY 2016		1,390.35
TOTAL AMOUNT DUE		2,711.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,660.00

Your monthly electricity consumption chart

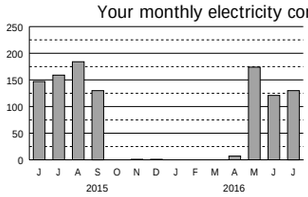

Avg Monthly Usage : 81.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,390.35		
Less : VAT	100.78		
Amount Net of VAT	1,289.57		
Less: BIR 2306	42.51		
BIR 2307	24.55	VATable Sales	1,289.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,222.51	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,323.29	TOTAL SALES	1,390.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2730/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793723873914

Collection Ref. Code : 1817-69-035-3

Account ID : 7930620000-1

Customer Name : SAMEON,SIMON P

Meter Number : 276182GS6

Period : Jun 2016

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,711.50

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 _____

79306200001

BC05/555.0/2730/0/32/07-15-2016/74

4,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809700132980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556883

80957300009

Date : 07-15-2016

BC05/555.0/2740/0983391/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8095730000-9

Collection Ref. Code : 1841-99-746-3

Customer Information----------

Name : PARDILLO,PATRICIA S

Premise Address : MARIA RESPONDO LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	152372DS6	Pole No	:	0983391
Serial No	:	13231688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5354
Period From	:	06-08-2016	Prev Rdg	:	5301
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	230	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.82
CURRENT BILL - JULY 2016		405.04
TOTAL AMOUNT DUE		855.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 328.00

Your monthly electricity consumption chart

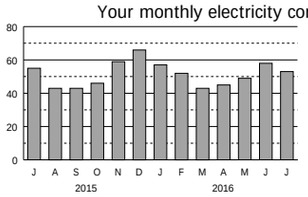

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.04		
Less : VAT	28.83		
Amount Net of VAT	376.21		
Less: BIR 2306	12.23		
BIR 2307	7.02	VATable Sales	376.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.96	VAT Zero Rated Sales	0.00
Add : VAT	28.83	VAT Amount	28.83
TOTAL AMOUNT DUE	385.79	TOTAL SALES	405.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2740/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809700132980

Collection Ref. Code : 1841-99-746-3

Account ID : 8095730000-9

Customer Name : PARDILLO,PATRICIA S

Meter Number : 152372DS6

Period : Jun 2016

Premise Address : MARIA RESPONDO LOWER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 855.58

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

80957300009

BC05/555.0/2740/0/32/07-15-2016/74

4,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309272559688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557682

30988265077

Date : 07-15-2016

BC05/555.0/2780/1382773/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3098826507-7

Collection Ref. Code : 1855-55-509-3

Customer Information----------

Name : TACUBAN,JORALDINE OCSIMAR

Premise Address : LOWER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7117 EES6	Pole No	:	1382773
Serial No	:	11207656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2130
Period From	:	06-08-2016	Prev Rdg	:	2037
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	376	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		554.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 31.35
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.61
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.37
CURRENT BILL - JULY 2016		933.10
TOTAL AMOUNT DUE		1,487.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 581.00

Your monthly electricity consumption chart

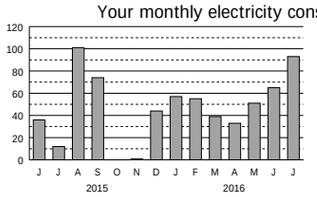

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.10		
Less : VAT	66.98		
Amount Net of VAT	866.12		
Less: BIR 2306	28.27		
BIR 2307	16.44	VATable Sales	866.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.41	VAT Zero Rated Sales	0.00
Add : VAT	66.98	VAT Amount	66.98
TOTAL AMOUNT DUE	888.39	TOTAL SALES	933.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2780/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309272559688

Collection Ref. Code	: 1855-55-509-3	Premise Address	: LOWER,TUNGHA-AN, MINGLANILLA		
Account ID	: 3098826507-7				
Customer Name	: TACUBAN,JORALDINE OCSIMAR	TOTAL AMOUNT DUE	: 1,487.90	Overdue Bill	: 1
Meter Number	: 7117 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

30988265077

BC05/555.0/2780/0/32/07-15-2016/74

4,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934544001942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552309

9342742174

Date : 07-15-2016

BC05/555.0/2805/0986395/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9342474217-4

Collection Ref. Code : 1851-83-917-8

Customer Information----------

Name : OPCIAR,JOCELYN DECENA

Premise Address : STO.NINO RIVERSIDE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	535806 GS6	Pole No	:	0986395
Serial No	:	54033011	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7886
Period From	:	06-08-2016	Prev Rdg	:	7688
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	236	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		2,586.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,635.00	92.70
Sub-Total		108.30
Government Charges		
Franchise Tax - Local		9.55
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		14.14
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		263.43
CURRENT BILL - JULY 2016		2,173.78
TOTAL AMOUNT DUE		4,759.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 2,049.00

Your monthly electricity consumption chart

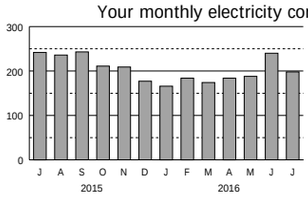

Avg Monthly Usage : 204.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,173.78		
Less : VAT	159.55		
Amount Net of VAT	2,014.23		
Less: BIR 2306	67.25		
BIR 2307	38.40	VATable Sales	2,014.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,908.58	VAT Zero Rated Sales	0.00
Add : VAT	159.55	VAT Amount	159.55
TOTAL AMOUNT DUE	2,068.13	TOTAL SALES	2,173.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2805/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934544001942

Collection Ref. Code	: 1851-83-917-8	Premise Address	: STO.NINO RIVERSIDE,TUNGHAAN		
Account ID	: 9342474217-4				
Customer Name	: OPCIAR,JOCELYN DECENA	TOTAL AMOUNT DUE	: 4,759.78	Overdue Bill	: 1
Meter Number	: 535806 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9342742174 BC05/555.0/2805/0/32/07-15-2016/74 4,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396614606782

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571419

39616200000

Date : 07-15-2016

BC05/555.0/2810/0986360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3961620000-0

Collection Ref. Code : 1839-51-212-1

Customer Information----------

Name : DAITOL,RANIER V

Premise Address : STO NINO RIVERSIDE LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2059 EIS6	Pole No	:	0986360
Serial No	:	83301922	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1178
Period From	:	06-08-2016	Prev Rdg	:	1111
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		541.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 541.50	10.83
Sub-Total		- 111.79
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.71
CURRENT BILL - JULY 2016		577.02
TOTAL AMOUNT DUE		1,118.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 710.00

Your monthly electricity consumption chart

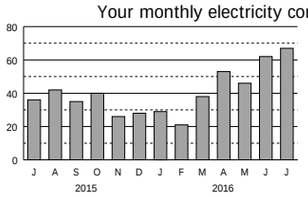

Avg Monthly Usage : 40.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.02		
Less : VAT	41.29		
Amount Net of VAT	535.73		
Less: BIR 2306	17.46		
BIR 2307	10.08	VATable Sales	535.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.19	VAT Zero Rated Sales	0.00
Add : VAT	41.29	VAT Amount	41.29
TOTAL AMOUNT DUE	549.48	TOTAL SALES	577.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2810/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396614606782

Collection Ref. Code	: 1839-51-212-1	Premise Address	: STO NINO RIVERSIDE LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 3961620000-0		
Customer Name	: DAITOL,RANIER V	TOTAL AMOUNT DUE	: 1,118.60 Overdue Bill : 1
Meter Number	: 2059 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

39616200000 BC05/555.0/2810/0/32/07-15-2016/74 4,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587700022711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564748

58709200008

Date : 07-15-2016

BC05/555.0/2820/0986381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5870920000-8

Collection Ref. Code : 1825-26-536-4

Customer Information----------

Name : CANSANA,EDUARDO

Premise Address : ESTACA,TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004597	Pole No	:	0986381
Serial No	:	97689394	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	469
Period From	:	06-08-2016	Prev Rdg	:	434
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		110.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 111.00	2.22
Sub-Total		- 159.11
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.95
CURRENT BILL - JULY 2016		194.50
TOTAL AMOUNT DUE		305.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 90.00

Your monthly electricity consumption chart

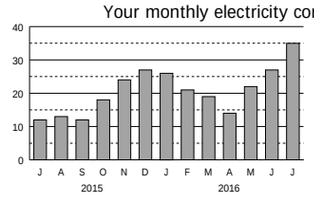

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.50		
Less : VAT	13.46		
Amount Net of VAT	181.04		
Less: BIR 2306	5.73		
BIR 2307	3.29	VATable Sales	181.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.02	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	185.48	TOTAL SALES	194.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2820/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587700022711

Collection Ref. Code	: 1825-26-536-4	Premise Address	: ESTACA,TUNGHA-AN MINGLANILLA		
Account ID	: 5870920000-8				
Customer Name	: CANSANA,EDUARDO	TOTAL AMOUNT DUE	: 305.33	Overdue Bill	: 1
Meter Number	: MTR1004597				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58709200008 BC05/555.0/2820/0/32/07-15-2016/74 4,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815328975532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561942

81506200005

Date : 07-15-2016

BC05/555.0/2840/0986374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150620000-5

Collection Ref. Code : 1817-78-452-8

Customer Information----------

Name : BUTRON,MIRIAM F

Premise Address : STO NINO RIVERSIDE,LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	199457WS6	Pole No	:	0986374
Serial No	:	47393385	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3130
Period From	:	06-08-2016	Prev Rdg	:	3121
No of Days	:	30	Diff Rdg	:	9
Avg kWh/day	:	0.30	Registered	:	9
Conn Load	:	240	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		88.66
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 88.50	1.77
Sub-Total		- 79.92
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.96
Transmission		0.07
System Loss		0.45
Distribution		3.69
Others		- 6.35
Universal Charge		
Missionary Electrification	0.1561/kWh	1.41
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.12
Sub-Total		5.14
CURRENT BILL - JULY 2016		11.91
TOTAL AMOUNT DUE		100.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2014 - 178.00

Your monthly electricity consumption chart

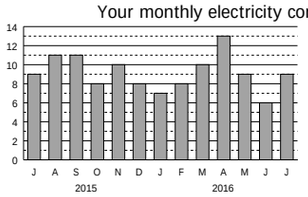

Avg Monthly Usage : 9.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.91		
Less : VAT	0.82		
Amount Net of VAT	11.09		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	11.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.58	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	11.40	TOTAL SALES	11.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2840/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815328975532

Collection Ref. Code	: 1817-78-452-8	Premise Address	: STO NINO RIVERSIDE,LOWER TUNGHAAN,MINGLANILLA
Account ID	: 8150620000-5		
Customer Name	: BUTRON,MIRIAM F	TOTAL AMOUNT DUE	: 100.57
Meter Number	: 199457WS6		
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

81506200005

BC05/555.0/2840/0/32/07-15-2016/74

4,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613590945642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559857

61341068437

Date : 07-15-2016

BC05/555.0/2851/0986381/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134106843-7

Collection Ref. Code : 1851-30-458-4

Customer Information----------

Name : JOVEN,WILSON CALUNSAG

Premise Address : ESTACA,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	509193 GS6	Pole No	:	0986381
Serial No	:	57164774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4263
Period From	:	06-08-2016	Prev Rdg	:	4186
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,537.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,538.00	30.76
Sub-Total		- 74.82
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.47
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		92.27
CURRENT BILL - JULY 2016		721.31
TOTAL AMOUNT DUE		2,259.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,032.00

Your monthly electricity consumption chart

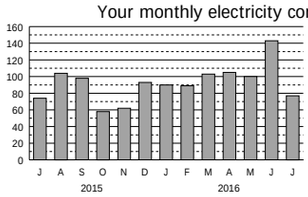

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.31		
Less : VAT	52.44		
Amount Net of VAT	668.87		
Less: BIR 2306	22.16		
BIR 2307	12.64	VATable Sales	668.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.07	VAT Zero Rated Sales	0.00
Add : VAT	52.44	VAT Amount	52.44
TOTAL AMOUNT DUE	686.51	TOTAL SALES	721.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2851/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613590945642

Collection Ref. Code	: 1851-30-458-4	Premise Address	: ESTACA,TUNGHA-AN		
Account ID	: 6134106843-7				
Customer Name	: JOVEN,WILSON CALUNSAG	TOTAL AMOUNT DUE	: 2,259.23	Overdue Bill	: 1
Meter Number	: 509193 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61341068437

BC05/555.0/2851/0/32/07-15-2016/74

4,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985382795698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563760

98516200007

Date : 07-15-2016

BC05/555.0/2860/0986374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9851620000-7

Collection Ref. Code : 1839-44-086-4

Customer Information----------

Name : CANABANO,MARCELINA F

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1147359	Pole No	:	0986374
Serial No	:	85054873	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	211
Period From	:	06-08-2016	Prev Rdg	:	160
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		1,059.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,059.50	21.19
Sub-Total		- 119.17
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.62
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.30
CURRENT BILL - JULY 2016		404.00
TOTAL AMOUNT DUE		1,463.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 827.00

Your monthly electricity consumption chart

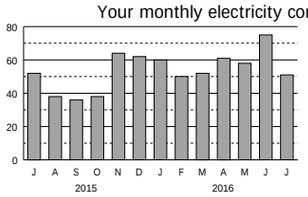

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.00		
Less : VAT	29.27		
Amount Net of VAT	374.73		
Less: BIR 2306	12.39		
BIR 2307	7.01	VATable Sales	374.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	355.33	VAT Zero Rated Sales	0.00
Add : VAT	29.27	VAT Amount	29.27
TOTAL AMOUNT DUE	384.60	TOTAL SALES	404.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2860/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985382795698

Collection Ref. Code	: 1839-44-086-4	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 9851620000-7		
Customer Name	: CANABANO,MARCELINA F	TOTAL AMOUNT DUE	: 1,463.72
Meter Number	: MTR1147359		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98516200007

BC05/555.0/2860/0/32/07-15-2016/74

4,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629837767676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570454

62926701962

Date : 07-15-2016

BC05/555.0/2865/0986374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6292670196-2

Collection Ref. Code : 1855-87-545-4

Customer Information----------

Name : SUAREZ,JUVYL SABANAL

Premise Address : LOWER SIDE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000498 EFS6	Pole No	:	0986374
Serial No	:	118019881	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2079
Period From	:	06-08-2016	Prev Rdg	:	1984
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	230	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		674.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 29.86
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.38
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		118.16
CURRENT BILL - JULY 2016		955.53
TOTAL AMOUNT DUE		1,630.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,120.00

Your monthly electricity consumption chart

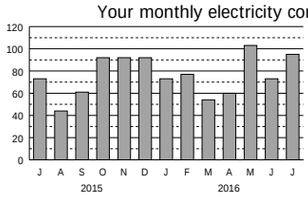

Avg Monthly Usage : 76.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	955.53		
Less : VAT	68.71		
Amount Net of VAT	886.82		
Less: BIR 2306	29.01		
BIR 2307	16.83	VATable Sales	886.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	840.98	VAT Zero Rated Sales	0.00
Add : VAT	68.71	VAT Amount	68.71
TOTAL AMOUNT DUE	909.69	TOTAL SALES	955.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2865/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629837767676

Collection Ref. Code	: 1855-87-545-4	Premise Address	: LOWER SIDE,TUNGHAAN, MINGLANILLA		
Account ID	: 6292670196-2				
Customer Name	: SUAREZ,JUVYL SABANAL	TOTAL AMOUNT DUE	: 1,630.47	Overdue Bill	: 1
Meter Number	: 000498 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

62926701962 BC05/555.0/2865/0/32/07-15-2016/74 4,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739724085918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555137

73907200007

Date : 07-15-2016

BC05/555.0/2880/0986374/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7390720000-7

Collection Ref. Code : 1811-24-125-5

Customer Information----------

Name : PABULAR,DANILO G.

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212509WS6	Pole No	:	0986374
Serial No	:	44246324	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	87574
Period From	:	06-08-2016	Prev Rdg	:	87505
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		346.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 346.00	6.92
Sub-Total		- 119.33
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.42
CURRENT BILL - JULY 2016		589.32
TOTAL AMOUNT DUE		935.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,155.00

Your monthly electricity consumption chart

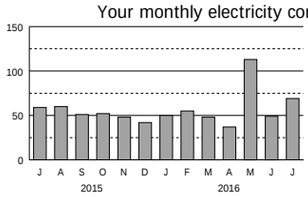

Avg Monthly Usage : 56.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.32		
Less : VAT	41.99		
Amount Net of VAT	547.33		
Less: BIR 2306	17.76		
BIR 2307	10.29	VATable Sales	547.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.28	VAT Zero Rated Sales	0.00
Add : VAT	41.99	VAT Amount	41.99
TOTAL AMOUNT DUE	561.27	TOTAL SALES	589.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2880/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739724085918

Collection Ref. Code	: 1811-24-125-5	Premise Address	: LOWER TUNGHAAN,MINGLANILLA
Account ID	: 7390720000-7		
Customer Name	: PABULAR,DANILO G.	TOTAL AMOUNT DUE	: 935.42
Meter Number	: 212509WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73907200007

BC05/555.0/2880/0/32/07-15-2016/74

4,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216081280924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561829

21616200008

Date : 07-15-2016

BC05/555.0/2900/0986360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2161620000-8

Collection Ref. Code : 1839-44-299-9

Customer Information----------

Name : RICO,ESTRELLA C

Premise Address : RIVERSIDE,ESTACA,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9645 EES6	Pole No	:	0986360
Serial No	:	05897713	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3415
Period From	:	06-08-2016	Prev Rdg	:	3339
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		737.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 89.46
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.12
CURRENT BILL - JULY 2016		694.45
TOTAL AMOUNT DUE		1,432.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,109.00

Your monthly electricity consumption chart

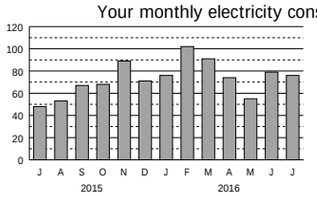

Avg Monthly Usage : 73.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	694.45		
Less : VAT	49.88		
Amount Net of VAT	644.57		
Less: BIR 2306	21.09		
BIR 2307	12.17	VATable Sales	644.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.31	VAT Zero Rated Sales	0.00
Add : VAT	49.88	VAT Amount	49.88
TOTAL AMOUNT DUE	661.19	TOTAL SALES	694.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2900/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216081280924

Collection Ref. Code	: 1839-44-299-9	Premise Address	: RIVERSIDE,ESTACA,MINGLANILLA
Account ID	: 2161620000-8		
Customer Name	: RICO,ESTRELLA C	TOTAL AMOUNT DUE	: 1,432.30
Meter Number	: 9645 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

21616200008

BC05/555.0/2900/0/32/07-15-2016/74

4,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244732382848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558024

24406200006

Date : 07-15-2016

BC05/555.0/2910/0986360/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2440620000-6

Collection Ref. Code : 1817-75-635-4

Customer Information----------

Name : CANSANA,STEPHEN O

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402689GS6	Pole No	:	0986360
Serial No	:	2003220975	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5367
Period From	:	06-08-2016	Prev Rdg	:	5338
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		712.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 713.00	14.26
Sub-Total		- 160.08
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 12.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.76
CURRENT BILL - JULY 2016		131.89
TOTAL AMOUNT DUE		844.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,400.00

Your monthly electricity consumption chart

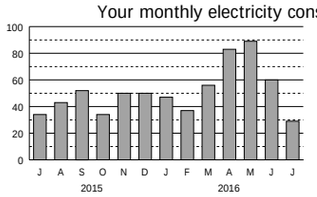

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.89		
Less : VAT	9.41		
Amount Net of VAT	122.48		
Less: BIR 2306	4.04		
BIR 2307	2.17	VATable Sales	122.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.27	VAT Zero Rated Sales	0.00
Add : VAT	9.41	VAT Amount	9.41
TOTAL AMOUNT DUE	125.68	TOTAL SALES	131.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2910/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244732382848

Collection Ref. Code	: 1817-75-635-4	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA		
Account ID	: 2440620000-6				
Customer Name	: CANSANA,STEPHEN O	TOTAL AMOUNT DUE	: 844.88	Overdue Bill	: 1
Meter Number	: 402689GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24406200006

BC05/555.0/2910/0/32/07-15-2016/74

4,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604895139228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553723

60447200001

Date : 07-15-2016

BC05/555.0/2940/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6044720000-1

Collection Ref. Code : 1813-94-695-7

Customer Information----------

Name : NECESARIO,LOILA S.

Premise Address : RIVERSIDE, ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	362286GS6	Pole No	:	0986353
Serial No	:	2003119926	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6526
Period From	:	06-08-2016	Prev Rdg	:	6485
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	300	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		677.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 677.00	13.54
Sub-Total		- 137.30
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.47
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		40.86
CURRENT BILL - JULY 2016		280.67
TOTAL AMOUNT DUE		957.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 250.00

Your monthly electricity consumption chart

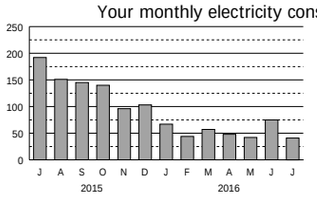

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	280.67		
Less : VAT	20.13		
Amount Net of VAT	260.54		
Less: BIR 2306	8.54		
BIR 2307	4.82	VATable Sales	260.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.18	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	267.31	TOTAL SALES	280.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2940/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604895139228

Collection Ref. Code	: 1813-94-695-7	Premise Address	: RIVERSIDE, ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 6044720000-1		
Customer Name	: NECESARIO,LOILA S.	TOTAL AMOUNT DUE	: 957.67
Meter Number	: 362286GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60447200001

BC05/555.0/2940/0/32/07-15-2016/74

4,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 794222042498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568324

79465829699

Date : 07-15-2016

BC05/555.0/2955/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7946582969-9

Collection Ref. Code : 1849-74-674-5

Customer Information----------

Name : CABRERA,JASMIN CAPARAS

Premise Address : RIVERSIDE ESTACA

TIN :

Metering Information----------

Meter No	:	490592 GS6	Pole No	:	0986353
Serial No	:	60764323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2836
Period From	:	06-08-2016	Prev Rdg	:	2800
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	120	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		838.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.64
CURRENT BILL - JULY 2016		216.26
TOTAL AMOUNT DUE		1,054.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 691.00

Your monthly electricity consumption chart

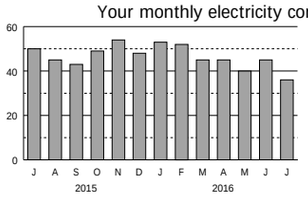

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.26		
Less : VAT	15.58		
Amount Net of VAT	200.68		
Less: BIR 2306	6.64		
BIR 2307	3.67	VATable Sales	200.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.37	VAT Zero Rated Sales	0.00
Add : VAT	15.58	VAT Amount	15.58
TOTAL AMOUNT DUE	205.95	TOTAL SALES	216.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2955/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 794222042498

Collection Ref. Code	: 1849-74-674-5	Premise Address	: RIVERSIDE ESTACA		
Account ID	: 7946582969-9				
Customer Name	: CABRERA,JASMIN CAPARAS	TOTAL AMOUNT DUE	: 1,054.27	Overdue Bill	: 3
Meter Number	: 490592 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

79465829699

BC05/555.0/2955/0/32/07-15-2016/74

4,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456035602648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564771

45659200005

Date : 07-15-2016

BC05/555.0/2970/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4565920000-5

Collection Ref. Code : 1827-49-869-2

Customer Information----------

Name : LASCUNA,ANTONIO S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399995GS6	Pole No	:	0986353
Serial No	:	2003216882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19300
Period From	:	06-08-2016	Prev Rdg	:	18979
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	100	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		3,827.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
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	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,827.50	76.55
Sub-Total		101.84
Government Charges		
Franchise Tax - Local		15.10
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		14.03
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		417.39
CURRENT BILL - JULY 2016		3,437.63
TOTAL AMOUNT DUE		7,264.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,675.00

Your monthly electricity consumption chart

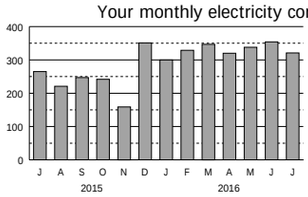

Avg Monthly Usage : 291.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,437.63		
Less : VAT	249.37		
Amount Net of VAT	3,188.26		
Less: BIR 2306	105.17		
BIR 2307	60.71	VATable Sales	3,188.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,022.38	VAT Zero Rated Sales	0.00
Add : VAT	249.37	VAT Amount	249.37
TOTAL AMOUNT DUE	3,271.75	TOTAL SALES	3,437.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2970/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456035602648

Collection Ref. Code	: 1827-49-869-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 4565920000-5				
Customer Name	: LASCUNA,ANTONIO S	TOTAL AMOUNT DUE	: 7,264.94	Overdue Bill	: 1
Meter Number	: 399995GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45659200005

BC05/555.0/2970/0/32/07-15-2016/74

4,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839367978113

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555502

83907200006

Date : 07-15-2016

BC05/555.0/2980/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390720000-6

Collection Ref. Code : 1811-24-137-9

Customer Information----------

Name : DELIY,JUNIFER B.

Premise Address : LOWER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212510WS6	Pole No	:	0986353
Serial No	:	43343997	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	96593
Period From	:	06-08-2016	Prev Rdg	:	96526
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		715.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 715.50	14.31
Sub-Total		- 108.31
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.90
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.14
CURRENT BILL - JULY 2016		580.93
TOTAL AMOUNT DUE		1,296.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 730.00

Your monthly electricity consumption chart

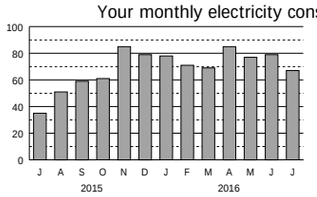

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.93		
Less : VAT	41.71		
Amount Net of VAT	539.22		
Less: BIR 2306	17.64		
BIR 2307	10.15	VATable Sales	539.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.43	VAT Zero Rated Sales	0.00
Add : VAT	41.71	VAT Amount	41.71
TOTAL AMOUNT DUE	553.14	TOTAL SALES	580.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/2980/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839367978113

Collection Ref. Code	: 1811-24-137-9	Premise Address	: LOWER TUNGHAAN,MINGLANILLA
Account ID	: 8390720000-6		
Customer Name	: DELIY,JUNIFER B.	TOTAL AMOUNT DUE	: 1,296.21
Meter Number	: 212510WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83907200006

BC05/555.0/2980/0/32/07-15-2016/74

4,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 499419906490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571104

49918200004

Date : 07-15-2016

BC05/555.0/3000/0986353/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4991820000-4

Collection Ref. Code : 1841-78-644-6

Customer Information----------

Name : VICENTE,JUDEL L

Premise Address : ESTACA RIVER SIDE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186572DS6	Pole No	:	0986353
Serial No	:	10981277	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6309
Period From	:	06-08-2016	Prev Rdg	:	6233
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		389.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 389.00	7.78
Sub-Total		- 96.44
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.24
CURRENT BILL - JULY 2016		686.59
TOTAL AMOUNT DUE		1,075.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,019.00

Your monthly electricity consumption chart

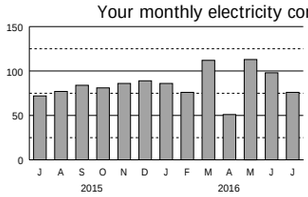

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.59		
Less : VAT	49.04		
Amount Net of VAT	637.55		
Less: BIR 2306	20.74		
BIR 2307	12.03	VATable Sales	637.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	604.78	VAT Zero Rated Sales	0.00
Add : VAT	49.04	VAT Amount	49.04
TOTAL AMOUNT DUE	653.82	TOTAL SALES	686.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3000/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 499419906490

Collection Ref. Code	: 1841-78-644-6	Premise Address	: ESTACA RIVER SIDE,TUNGHA-AN,MINGLANILLA
Account ID	: 4991820000-4		
Customer Name	: VICENTE,JUDEL L	TOTAL AMOUNT DUE	: 1,075.59 Overdue Bill : 1
Meter Number	: 186572DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49918200004 BC05/555.0/3000/0/32/07-15-2016/74 4,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592173874059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567363

59293871816

Date : 07-15-2016

BC05/555.0/3004/0986332/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5929387181-6

Collection Ref. Code : 1849-66-770-5

Customer Information----------

Name : TAPDASAN,JULITA CANOY

Premise Address : RIVERSIDE,ESTACA

TIN :

Metering Information----------

Meter No	:	MTR1052074	Pole No	:	0986332
Serial No	:	121439558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	556
Period From	:	06-08-2016	Prev Rdg	:	527
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		441.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 165.52
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.07
CURRENT BILL - JULY 2016		125.76
TOTAL AMOUNT DUE		566.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 208.00

Your monthly electricity consumption chart

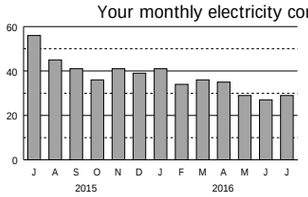

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.76		
Less : VAT	8.75		
Amount Net of VAT	117.01		
Less: BIR 2306	3.77		
BIR 2307	2.06	VATable Sales	117.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.18	VAT Zero Rated Sales	0.00
Add : VAT	8.75	VAT Amount	8.75
TOTAL AMOUNT DUE	119.93	TOTAL SALES	125.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3004/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592173874059

Collection Ref. Code	: 1849-66-770-5	Premise Address	: RIVERSIDE,ESTACA		
Account ID	: 5929387181-6				
Customer Name	: TAPDASAN,JULITA CANOY	TOTAL AMOUNT DUE	: 566.76	Overdue Bill	: 3
Meter Number	: MTR1052074				
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

59293871816

BC05/555.0/3004/0/32/07-15-2016/74

4,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985108132683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563791

98539200000

Date : 07-15-2016

BC05/555.0/3030/0986311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9853920000-0

Collection Ref. Code : 1833-60-233-1

Customer Information----------

Name : FERNANDEZ,JOCELYN B

Premise Address : SANTO NINO RIVERSIDE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039569	Pole No	:	0986311
Serial No	:	126816595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2903
Period From	:	06-08-2016	Prev Rdg	:	2745
No of Days	:	30	Diff Rdg	:	158
Avg kWh/day	:	5.27	Registered	:	158
Conn Load	:	399	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		1,979.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	803.71
Transmission Charge	0.3048/kWh	48.16
System Loss Charge	0.8231/kWh	130.05
Sub-Total		981.92
Distribution Charges		
Distribution Charge	1.7506/kWh	276.59
Supply Charge	0.4118/kWh	65.06
Metering Charge	0.6989/kWh	110.43
	5.00/month	5.00
Sub-Total		457.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,994.00	39.88
Sub-Total		52.33
Government Charges		
Franchise Tax - Local		7.46
Value Added Tax		
Generation		52.00
Transmission		1.23
System Loss		8.06
Distribution		54.85
Others		7.17
Universal Charge		
Missionary Electrification	0.1561/kWh	24.67
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.59
Sub-Total		206.05
CURRENT BILL - JULY 2016		1,697.38
TOTAL AMOUNT DUE		3,676.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,320.00

Your monthly electricity consumption chart

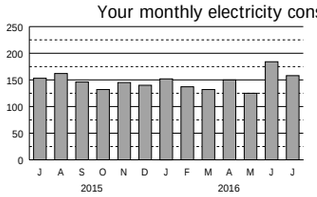

Avg Monthly Usage : 147.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,697.38		
Less : VAT	123.31		
Amount Net of VAT	1,574.07		
Less: BIR 2306	51.99		
BIR 2307	29.98	VATable Sales	1,574.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,492.10	VAT Zero Rated Sales	0.00
Add : VAT	123.31	VAT Amount	123.31
TOTAL AMOUNT DUE	1,615.41	TOTAL SALES	1,697.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3030/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985108132683

Collection Ref. Code	: 1833-60-233-1	Premise Address	: SANTO NINO RIVERSIDE,TUNGHA-AN,MINGLANILLA		
Account ID	: 9853920000-0				
Customer Name	: FERNANDEZ,JOCELYN B	TOTAL AMOUNT DUE	: 3,676.77	Overdue Bill	: 1
Meter Number	: MTR1039569				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98539200000 BC05/555.0/3030/0/32/07-15-2016/74 4,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948872628346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561015

94860860488

Date : 07-15-2016

BC05/555.0/3035/0986311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9486086048-8

Collection Ref. Code : 1853-47-287-5

Customer Information----------

Name : GALLARDO,ROBERT GABAYAN

Premise Address : ESTACA RIVERSIDE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548324 GS6	Pole No	:	0986311
Serial No	:	60551423	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2649
Period From	:	06-08-2016	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	236	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.22
CURRENT BILL - JULY 2016		183.72
TOTAL AMOUNT DUE		296.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 489.00

Your monthly electricity consumption chart

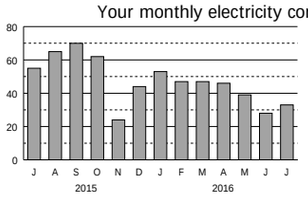

Avg Monthly Usage : 47.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.72		
Less : VAT	12.72		
Amount Net of VAT	171.00		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.45	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	175.17	TOTAL SALES	183.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3035/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948872628346

Collection Ref. Code	: 1853-47-287-5	Premise Address	: ESTACA RIVERSIDE,TUNGHAAN, MINGLANILLA		
Account ID	: 9486086048-8				
Customer Name	: GALLARDO,ROBERT GABAYAN	TOTAL AMOUNT DUE	: 296.34	Overdue Bill	: 1
Meter Number	: 548324 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94860860488

BC05/555.0/3035/0/32/07-15-2016/74

4,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487054828869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563988

48709200009

Date : 07-15-2016

BC05/555.0/3060/0986311/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4870920000-9

Collection Ref. Code : 1825-26-527-5

Customer Information----------

Name : TAPDASAN,ARTURO

Premise Address : ESTACA TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225136WS6	Pole No	:	0986311
Serial No	:	43613028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7164
Period From	:	06-08-2016	Prev Rdg	:	7111
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		958.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 126.65
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.10
CURRENT BILL - JULY 2016		416.47
TOTAL AMOUNT DUE		1,374.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 707.00

Your monthly electricity consumption chart

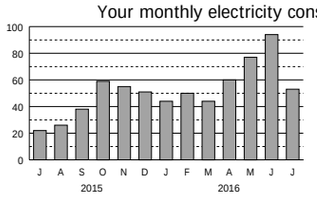

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	416.47		
Less : VAT	30.06		
Amount Net of VAT	386.41		
Less: BIR 2306	12.74		
BIR 2307	7.22	VATable Sales	386.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	366.45	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	396.51	TOTAL SALES	416.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3060/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487054828869

Collection Ref. Code	: 1825-26-527-5	Premise Address	: ESTACA TUNGHA-AN,MINGLANILLA
Account ID	: 4870920000-9		
Customer Name	: TAPDASAN,ARTURO	TOTAL AMOUNT DUE	: 1,374.69
Meter Number	: 225136WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48709200009 BC05/555.0/3060/0/32/07-15-2016/74 4,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260961842442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568982

26067025218

Date : 07-15-2016

BC05/555.0/3085/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2606702521-8

Collection Ref. Code : 1861-39-269-9

Customer Information----------

Name : LAWAS,MARCELO JR. PARTOSA

Premise Address : ESTACA,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056692	Pole No	:	0986325
Serial No	:	121439454	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	562
Period From	:	06-08-2016	Prev Rdg	:	525
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		809.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 809.00	16.18
Sub-Total		- 154.23
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.43
CURRENT BILL - JULY 2016		221.01
TOTAL AMOUNT DUE		1,030.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 385.00

Your monthly electricity consumption chart

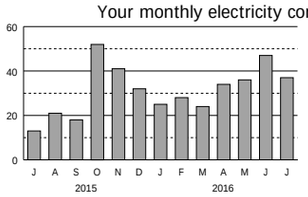

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.01		
Less : VAT	15.88		
Amount Net of VAT	205.13		
Less: BIR 2306	6.76		
BIR 2307	3.75	VATable Sales	205.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.62	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	210.50	TOTAL SALES	221.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3085/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260961842442

Collection Ref. Code	: 1861-39-269-9	Premise Address	: ESTACA,TUNGHAAN, MINGLANILLA
Account ID	: 2606702521-8		
Customer Name	: LAWAS,MARCELO JR. PARTOSA	TOTAL AMOUNT DUE	: 1,030.07
Meter Number	: MTR1056692		
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 _____

26067025218

BC05/555.0/3085/0/32/07-15-2016/74

4,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138890438602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554558

13867200001

Date : 07-15-2016

BC05/555.0/3100/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1386720000-1

Collection Ref. Code : 1815-76-470-8

Customer Information----------

Name : SATERA,DORING V.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335536GS6	Pole No	:	0986325
Serial No	:	46902930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6063
Period From	:	06-08-2016	Prev Rdg	:	5998
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 108.19
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.51
CURRENT BILL - JULY 2016		560.26
TOTAL AMOUNT DUE		1,100.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 640.00

Your monthly electricity consumption chart

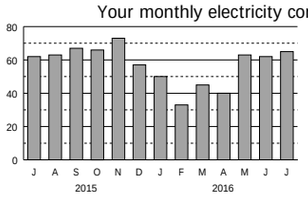

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	560.26		
Less : VAT	40.11		
Amount Net of VAT	520.15		
Less: BIR 2306	16.96		
BIR 2307	9.78	VATable Sales	520.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.41	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	533.52	TOTAL SALES	560.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3100/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138890438602

Collection Ref. Code	: 1815-76-470-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1386720000-1				
Customer Name	: SATERA,DORING V.	TOTAL AMOUNT DUE	: 1,100.24	Overdue Bill	: 1
Meter Number	: 335536GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13867200001

BC05/555.0/3100/0/32/07-15-2016/74

4,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 807333135993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555763

80767200001

Date : 07-15-2016

BC05/555.0/3110/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8076720000-1

Collection Ref. Code : 1815-56-602-7

Customer Information----------

Name : VILLAHERMOSA,RANDY A.

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	572872 GS6	Pole No	:	0986325
Serial No	:	97016596	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3210
Period From	:	06-08-2016	Prev Rdg	:	3126
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		759.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,582.50	31.65
Sub-Total		- 45.09
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.97
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.69
CURRENT BILL - JULY 2016		825.98
TOTAL AMOUNT DUE		1,585.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 823.00

Your monthly electricity consumption chart

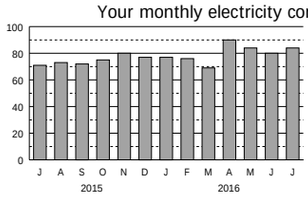

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.98		
Less : VAT	60.06		
Amount Net of VAT	765.92		
Less: BIR 2306	25.35		
BIR 2307	14.52	VATable Sales	765.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.05	VAT Zero Rated Sales	0.00
Add : VAT	60.06	VAT Amount	60.06
TOTAL AMOUNT DUE	786.11	TOTAL SALES	825.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3110/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 807333135993

Collection Ref. Code	: 1815-56-602-7	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 8076720000-1		
Customer Name	: VILLAHERMOSA,RANDY A.	TOTAL AMOUNT DUE	: 1,585.41
Meter Number	: 572872 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

80767200001 BC05/555.0/3110/0/32/07-15-2016/74 4,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018901750884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562388

01877200004

Date : 07-15-2016

BC05/555.0/3130/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0187720000-4

Collection Ref. Code : 1815-97-845-7

Customer Information----------

Name : FERNANDEZ,FLORENCIA E

Premise Address : ESTACA,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399983GS6	Pole No	:	0986325
Serial No	:	2003215184	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3732
Period From	:	06-08-2016	Prev Rdg	:	3693
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	300	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		750.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 750.00	15.00
Sub-Total		- 164.49
Government Charges		
Franchise Tax - Local		0.97
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.65
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		230.53
TOTAL AMOUNT DUE		980.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 621.00

Your monthly electricity consumption chart

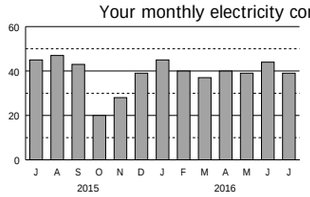

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	230.53		
Less : VAT	16.48		
Amount Net of VAT	214.05		
Less: BIR 2306	7.01		
BIR 2307	3.91	VATable Sales	214.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	203.13	VAT Zero Rated Sales	0.00
Add : VAT	16.48	VAT Amount	16.48
TOTAL AMOUNT DUE	219.61	TOTAL SALES	230.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3130/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018901750884

Collection Ref. Code	: 1815-97-845-7	Premise Address	: ESTACA,TUNGHAAN,MINGLANILLA
Account ID	: 0187720000-4		
Customer Name	: FERNANDEZ,FLORENCIA E	TOTAL AMOUNT DUE	: 980.57
Meter Number	: 399983GS6		
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 _____

01877200004

BC05/555.0/3130/0/32/07-15-2016/74

4,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174531087351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555703

17487618138

Date : 07-15-2016

BC05/555.0/3155/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1748761813-8

Collection Ref. Code : 1853-79-269-1

Customer Information----------

Name : VICENTE,VILLALUZ BACAT

Premise Address : RIVERSIDE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	559375 GS6	Pole No	:	0986325
Serial No	:	84968993	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1797
Period From	:	06-08-2016	Prev Rdg	:	1752
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		275.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 159.87
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.61
CURRENT BILL - JULY 2016		297.17
TOTAL AMOUNT DUE		572.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 300.00

Your monthly electricity consumption chart

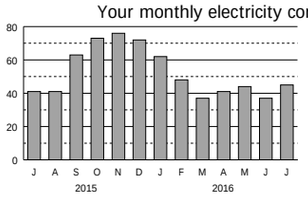

Avg Monthly Usage : 52.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.17		
Less : VAT	20.91		
Amount Net of VAT	276.26		
Less: BIR 2306	8.89		
BIR 2307	5.10	VATable Sales	276.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.27	VAT Zero Rated Sales	0.00
Add : VAT	20.91	VAT Amount	20.91
TOTAL AMOUNT DUE	283.18	TOTAL SALES	297.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3155/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174531087351

Collection Ref. Code	: 1853-79-269-1	Premise Address	: RIVERSIDE,TUNGHAAN, MINGLANILLA		
Account ID	: 1748761813-8				
Customer Name	: VICENTE,VILLALUZ BACAT	TOTAL AMOUNT DUE	: 572.33	Overdue Bill	: 1
Meter Number	: 559375 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17487618138

BC05/555.0/3155/0/32/07-15-2016/74

4,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105525542465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554915

10506200004

Date : 07-15-2016

BC05/555.0/3160/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1050620000-4

Collection Ref. Code : 1839-24-635-9

Customer Information----------

Name : CANSANA,ARLENE C

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293502SS6	Pole No	:	0986325
Serial No	:	32845269	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3799
Period From	:	06-08-2016	Prev Rdg	:	3777
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 126.81
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.05
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		17.51
CURRENT BILL - JULY 2016		95.38
TOTAL AMOUNT DUE		407.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 305.00

Your monthly electricity consumption chart

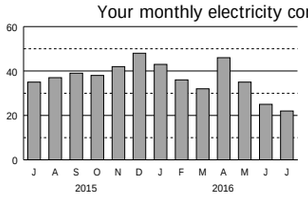

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.38		
Less : VAT	6.63		
Amount Net of VAT	88.75		
Less: BIR 2306	2.85		
BIR 2307	1.57	VATable Sales	88.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.33	VAT Zero Rated Sales	0.00
Add : VAT	6.63	VAT Amount	6.63
TOTAL AMOUNT DUE	90.96	TOTAL SALES	95.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3160/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105525542465

Collection Ref. Code	: 1839-24-635-9	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1050620000-4				
Customer Name	: CANSANA,ARLENE C	TOTAL AMOUNT DUE	: 407.09	Overdue Bill	: 2
Meter Number	: 293502SS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10506200004

BC05/555.0/3160/0/32/07-15-2016/74

4,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022606045658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564923

02244710170

Date : 07-15-2016

BC05/555.0/3175/0986346/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0224471017-0

Collection Ref. Code : 1853-79-266-7

Customer Information----------

Name : CANSANA,MARIA CLARA JAVIER

Premise Address : STO.NINO RIVERSIDE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560024 GS6	Pole No	:	0986346
Serial No	:	89510780	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1075
Period From	:	06-08-2016	Prev Rdg	:	1051
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	236	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		98.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 98.50	1.97
Sub-Total		- 142.86
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.47
CURRENT BILL - JULY 2016		98.42
TOTAL AMOUNT DUE		197.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 490.00

Your monthly electricity consumption chart

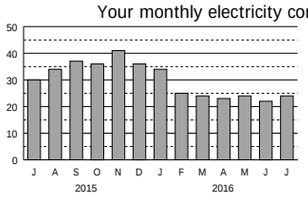

Avg Monthly Usage : 30.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.42		
Less : VAT	6.64		
Amount Net of VAT	91.78		
Less: BIR 2306	2.86		
BIR 2307	1.61	VATable Sales	91.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.31	VAT Zero Rated Sales	0.00
Add : VAT	6.64	VAT Amount	6.64
TOTAL AMOUNT DUE	93.95	TOTAL SALES	98.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3175/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022606045658

Collection Ref. Code	: 1853-79-266-7	Premise Address	: STO.NINO RIVERSIDE,TUNGHA-AN, MINGLANILLA
Account ID	: 0224471017-0		
Customer Name	: CANSANA,MARIA CLARA JAVIER	TOTAL AMOUNT DUE	: 197.08
Meter Number	: 560024 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

02244710170

BC05/555.0/3175/0/32/07-15-2016/74

4,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967210751251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551639

96759200007

Date : 07-15-2016

BC05/555.0/3180/0986325/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9675920000-7

Collection Ref. Code : 1839-88-476-2

Customer Information----------

Name : HERMINIO,JORNEL G

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347149GS6	Pole No	:	0986325
Serial No	:	47024070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14352
Period From	:	06-08-2016	Prev Rdg	:	14169
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		3,243.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,244.00	64.88
Sub-Total		79.30
Government Charges		
Franchise Tax - Local		8.73
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		10.56
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		240.91
CURRENT BILL - JULY 2016		1,986.12
TOTAL AMOUNT DUE		5,230.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,207.00

Your monthly electricity consumption chart

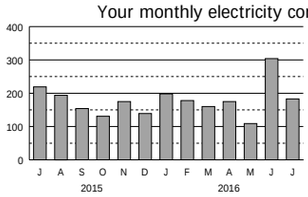

Avg Monthly Usage : 178.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,986.12		
Less : VAT	145.00		
Amount Net of VAT	1,841.12		
Less: BIR 2306	61.12		
BIR 2307	35.08	VATable Sales	1,841.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,744.92	VAT Zero Rated Sales	0.00
Add : VAT	145.00	VAT Amount	145.00
TOTAL AMOUNT DUE	1,889.92	TOTAL SALES	1,986.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3180/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967210751251

Collection Ref. Code : 1839-88-476-2

Account ID : 9675920000-7

Customer Name : HERMINIO,JORNEL G

Meter Number : 347149GS6

Period : Jun 2016

Premise Address : ESTACA,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 5,230.06

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

96759200007

BC05/555.0/3180/0/32/07-15-2016/74

4,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 974843093196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556202

97479442424

Date : 07-15-2016

BC05/555.0/3186/0986346/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9747944242-4

Collection Ref. Code : 1851-39-482-6

Customer Information----------

Name : PADAYAO,RICHARD LAPAY

Premise Address : RIVERSIDE,LOWER TUNGHAAN

TIN :

Metering Information----------

Meter No	:	551695 GS6	Pole No	:	0986346
Serial No	:	52002155	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6723
Period From	:	06-08-2016	Prev Rdg	:	6570
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	236	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,801.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,801.50	36.03
Sub-Total		48.08
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.19
CURRENT BILL - JULY 2016		1,640.89
TOTAL AMOUNT DUE		3,442.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,549.00

Your monthly electricity consumption chart

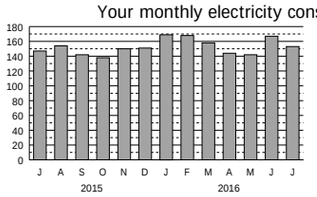

Avg Monthly Usage : 152.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.89		
Less : VAT	119.10		
Amount Net of VAT	1,521.79		
Less: BIR 2306	50.22		
BIR 2307	28.98	VATable Sales	1,521.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.59	VAT Zero Rated Sales	0.00
Add : VAT	119.10	VAT Amount	119.10
TOTAL AMOUNT DUE	1,561.69	TOTAL SALES	1,640.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3186/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 974843093196

Collection Ref. Code	: 1851-39-482-6	Premise Address	: RIVERSIDE,LOWER TUNGHAAN		
Account ID	: 9747944242-4				
Customer Name	: PADAYAO,RICHARD LAPAY	TOTAL AMOUNT DUE	: 3,442.29	Overdue Bill	: 1
Meter Number	: 551695 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97479442424 BC05/555.0/3186/0/32/07-15-2016/74 4,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 118465222295

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11867200005

Date : 07-15-2016

BC05/555.0/3190/0986346/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1186720000-5

Collection Ref. Code : 1815-73-116-8

Customer Information----------

Name : MANSUETO,EMMA B

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	347835GS6	Pole No	:	0986346
Serial No	:	45741602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3994
Period From	:	06-08-2016	Prev Rdg	:	3931
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		535.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 535.50	10.71
Sub-Total		- 104.65
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.77
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		71.30
CURRENT BILL - JULY 2016		543.44
TOTAL AMOUNT DUE		1,078.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 345.00

Your monthly electricity consumption chart

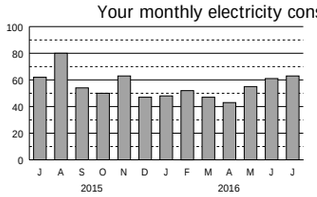

Avg Monthly Usage : 55.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.44		
Less : VAT	38.92		
Amount Net of VAT	504.52		
Less: BIR 2306	16.46		
BIR 2307	9.49	VATable Sales	504.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.57	VAT Zero Rated Sales	0.00
Add : VAT	38.92	VAT Amount	38.92
TOTAL AMOUNT DUE	517.49	TOTAL SALES	543.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3190/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 118465222295

Collection Ref. Code	: 1815-73-116-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1186720000-5				
Customer Name	: MANSUETO,EMMA B	TOTAL AMOUNT DUE	: 1,078.76	Overdue Bill	: 1
Meter Number	: 347835GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11867200005

BC05/555.0/3190/0/32/07-15-2016/74

4,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823544927394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566489

82358200002

Date : 07-15-2016

BC05/555.0/3210/0986346/74

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8235820000-2

Collection Ref. Code : 1843-41-302-7

Customer Information----------

Name : ABAYON,GRACE O

Premise Address : PARAISO HILLS MA. RESPONDO,LOWER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391517GS6	Pole No	:	0986346
Serial No	:	2003156632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31522
Period From	:	06-08-2016	Prev Rdg	:	31392
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	336	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		1,976.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,977.00	39.54
Sub-Total		49.78
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.71
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		170.46
CURRENT BILL - JULY 2016		1,405.11
TOTAL AMOUNT DUE		3,381.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,675.00

Your monthly electricity consumption chart

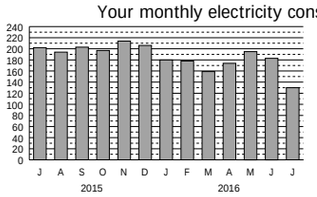

Avg Monthly Usage : 185.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.11		
Less : VAT	102.36		
Amount Net of VAT	1,302.75		
Less: BIR 2306	43.17		
BIR 2307	24.82	VATable Sales	1,302.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,234.76	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,337.12	TOTAL SALES	1,405.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.0/3210/0/32/07-15-2016/74

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823544927394

Collection Ref. Code	: 1843-41-302-7	Premise Address	: PARAISO HILLS MA. RESPONDO,LOWER TUNGHA-AN,MINGLANILLA		
Account ID	: 8235820000-2				
Customer Name	: ABAYON,GRACE O	TOTAL AMOUNT DUE	: 3,381.97	Overdue Bill	: 1
Meter Number	: 391517GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82358200002 BC05/555.0/3210/0/32/07-15-2016/74 4,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310091706658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558540

31080100006

Date : 07-15-2016

BC03/334.6/2330/0771244/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3108010000-6

Collection Ref. Code : 1829-55-041-1

Customer Information----------

Name : BRIGOLI,EDAN L SR

Premise Address : TAYUD CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1091720	Pole No	:	0771244
Serial No	:	40047409	Multiplier	:	1
Period To	:	07-06-2016	Pres Rdg	:	1500
Period From	:	06-06-2016	Prev Rdg	:	1210
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	140	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		10,212.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		22.85
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		4.34
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		368.49
CURRENT BILL - JULY 2016		3,028.37
TOTAL AMOUNT DUE		13,240.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,000.00

Your monthly electricity consumption chart

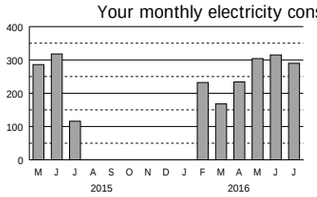

Avg Monthly Usage : 174.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,028.37		
Less : VAT	217.03		
Amount Net of VAT	2,811.34		
Less: BIR 2306	91.57		
BIR 2307	53.46	VATable Sales	2,811.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,666.31	VAT Zero Rated Sales	0.00
Add : VAT	217.03	VAT Amount	217.03
TOTAL AMOUNT DUE	2,883.34	TOTAL SALES	3,028.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC03/334.6/2330/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310091706658

Collection Ref. Code	: 1829-55-041-1	Premise Address	: TAYUD CONSOLACION		
Account ID	: 3108010000-6				
Customer Name	: BRIGOLI,EDAN L SR	TOTAL AMOUNT DUE	: 13,240.45	Overdue Bill	: 1
Meter Number	: MTR1091720				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31080100006 BC03/334.6/2330/0/22/07-15-2016/75 4,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016533999196

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561107

01649100003

Date : 07-15-2016

BC05/325.3/10/0607916/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0164910000-3

Collection Ref. Code : 1827-26-377-6

Customer Information----------

Name : CASTILLO,JOSEPH S

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097902	Pole No	:	0607916
Serial No	:	40072873	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4081
Period From	:	06-08-2016	Prev Rdg	:	3809
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	850	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,366.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		88.76
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		12.19
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		354.09
CURRENT BILL - JULY 2016		2,916.52
TOTAL AMOUNT DUE		6,282.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,787.00

Your monthly electricity consumption chart

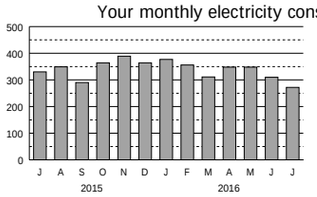

Avg Monthly Usage : 339.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,916.52		
Less : VAT	211.71		
Amount Net of VAT	2,704.81		
Less: BIR 2306	89.28		
BIR 2307	51.50	VATable Sales	2,704.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,564.03	VAT Zero Rated Sales	0.00
Add : VAT	211.71	VAT Amount	211.71
TOTAL AMOUNT DUE	2,775.74	TOTAL SALES	2,916.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/10/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016533999196

Collection Ref. Code	: 1827-26-377-6	Premise Address	: CASILI CONSOLACION		
Account ID	: 0164910000-3				
Customer Name	: CASTILLO,JOSEPH S	TOTAL AMOUNT DUE	: 6,282.59	Overdue Bill	: 1
Meter Number	: MTR1097902				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01649100003 BC05/325.3/10/0/22/07-15-2016/75 4,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038064727249

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554192

03889169300

Date : 07-15-2016

BC05/325.3/51/1141135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0388916930-0

Collection Ref. Code : 1853-16-728-2

Customer Information----------

Name : SAJOT,ONESIMO JR. PARISIAN

Premise Address : M1 CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098211	Pole No	:	1141135
Serial No	:	40073908	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1414
Period From	:	06-08-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	333	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		1,550.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,550.00	31.00
Sub-Total		39.75
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.40
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		145.32
CURRENT BILL - JULY 2016		1,197.50
TOTAL AMOUNT DUE		2,747.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,130.00

Your monthly electricity consumption chart

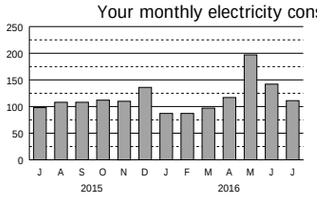

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,197.50		
Less : VAT	87.18		
Amount Net of VAT	1,110.32		
Less: BIR 2306	36.76		
BIR 2307	21.15	VATable Sales	1,110.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,052.41	VAT Zero Rated Sales	0.00
Add : VAT	87.18	VAT Amount	87.18
TOTAL AMOUNT DUE	1,139.59	TOTAL SALES	1,197.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/51/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038064727249

Collection Ref. Code	: 1853-16-728-2	Premise Address	: M1 CASILI		
Account ID	: 0388916930-0				
Customer Name	: SAJOT,ONESIMO JR. PARISIAN	TOTAL AMOUNT DUE	: 2,747.68	Overdue Bill	: 1
Meter Number	: MTR1098211				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03889169300

BC05/325.3/51/0/22/07-15-2016/75

4,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926510280198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568351

92665597511

Date : 07-15-2016

BC05/325.3/70/1141156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9266559751-1

Collection Ref. Code : 1849-86-605-8

Customer Information----------

Name : JAYME,GODFREY ONCINES

Premise Address : KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1098204	Pole No	:	1141156
Serial No	:	40070291	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	416
Period From	:	06-08-2016	Prev Rdg	:	391
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		129.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 129.50	2.59
Sub-Total		- 148.15
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.30
CURRENT BILL - JULY 2016		103.06
TOTAL AMOUNT DUE		232.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 407.00

Your monthly electricity consumption chart

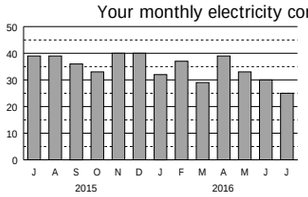

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	103.06		
Less : VAT	6.97		
Amount Net of VAT	96.09		
Less: BIR 2306	3.01		
BIR 2307	1.68	VATable Sales	96.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.40	VAT Zero Rated Sales	0.00
Add : VAT	6.97	VAT Amount	6.97
TOTAL AMOUNT DUE	98.37	TOTAL SALES	103.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/70/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926510280198

Collection Ref. Code	: 1849-86-605-8	Premise Address	: KATUGASAN		
Account ID	: 9266559751-1				
Customer Name	: JAYME,GODFREY ONCINES	TOTAL AMOUNT DUE	: 232.75	Overdue Bill	: 1
Meter Number	: MTR1098204				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92665597511

BC05/325.3/70/0/22/07-15-2016/75

4,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 739157109433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

73918342897

1005554753

Date : 07-15-2016

BC05/325.3/80/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7391834289-7

Collection Ref. Code : 1861-88-854-6

Customer Information----------

Name : CAPAO,NANCY BANEZ

Premise Address : M5 CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1108604	Pole No	:	1141142
Serial No	:	129127795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	65
Period From	:	06-08-2016	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	328	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.16
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 89.00	1.78
Sub-Total		1.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2016		7.63
TOTAL AMOUNT DUE		96.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2.00

Your monthly electricity consumption chart

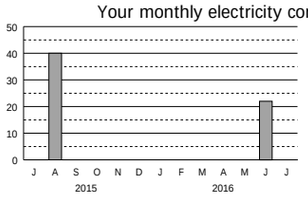

Avg Monthly Usage : 4.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.63		
Less : VAT	0.82		
Amount Net of VAT	6.81		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.33	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.15	TOTAL SALES	7.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/80/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 739157109433

Collection Ref. Code	: 1861-88-854-6	Premise Address	: M5 CASILI,CASILI,CONSOLACION		
Account ID	: 7391834289-7				
Customer Name	: CAPAO,NANCY BANEZ	TOTAL AMOUNT DUE	: 96.79	Overdue Bill	: 1
Meter Number	: MTR1108604				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73918342897

BC05/325.3/80/0/22/07-15-2016/75

4,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460249140799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567044

46030200003

Date : 07-15-2016

BC05/325.3/120/1141156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4603020000-3

Collection Ref. Code : 1843-32-899-2

Customer Information----------

Name : CAPAO,RINA G

Premise Address : CAPAO COMPD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098202	Pole No	:	1141156
Serial No	:	40073808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1037
Period From	:	06-08-2016	Prev Rdg	:	944
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	341	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,002.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,002.00	20.04
Sub-Total		- 22.41
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.53
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.49
CURRENT BILL - JULY 2016		943.16
TOTAL AMOUNT DUE		1,945.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,705.00

Your monthly electricity consumption chart

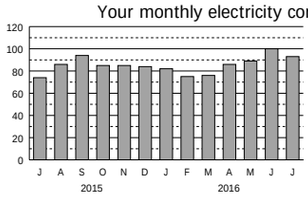

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	943.16		
Less : VAT	68.06		
Amount Net of VAT	875.10		
Less: BIR 2306	28.72		
BIR 2307	16.62	VATable Sales	875.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.76	VAT Zero Rated Sales	0.00
Add : VAT	68.06	VAT Amount	68.06
TOTAL AMOUNT DUE	897.82	TOTAL SALES	943.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/120/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460249140799

Collection Ref. Code : 1843-32-899-2

Account ID : 4603020000-3

Customer Name : CAPAO,RINA G

Meter Number : MTR1098202

Period : Jun 2016

Premise Address : CAPAO COMPD.,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,945.37

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

46030200003

BC05/325.3/120/0/22/07-15-2016/75

4,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 604730760615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553327

60499100000

Date : 07-15-2016

BC05/325.3/160/1141156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6049910000-0

Collection Ref. Code : 1843-23-896-9

Customer Information----------

Name : QUINDAO,RUBI G

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098123	Pole No	:	1141156
Serial No	:	40073903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1060
Period From	:	06-08-2016	Prev Rdg	:	964
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1077	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		1,140.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,141.00	22.82
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.50
CURRENT BILL - JULY 2016		975.80
TOTAL AMOUNT DUE		2,116.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,165.00

Your monthly electricity consumption chart

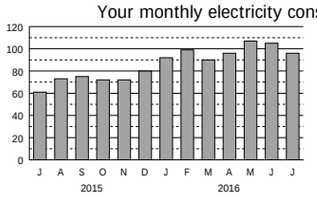

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	975.80		
Less : VAT	70.50		
Amount Net of VAT	905.30		
Less: BIR 2306	29.75		
BIR 2307	17.19	VATable Sales	905.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	858.36	VAT Zero Rated Sales	0.00
Add : VAT	70.50	VAT Amount	70.50
TOTAL AMOUNT DUE	928.86	TOTAL SALES	975.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/160/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 604730760615

Collection Ref. Code	: 1843-23-896-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6049910000-0				
Customer Name	: QUINDAO,RUBI G	TOTAL AMOUNT DUE	: 2,116.62	Overdue Bill	: 1
Meter Number	: MTR1098123				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60499100000

BC05/325.3/160/0/22/07-15-2016/75

4,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694991891088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570236

69458100000

Date : 07-15-2016

BC05/325.3/190/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6945810000-0

Collection Ref. Code : 1843-55-425-9

Customer Information----------

Name : ABRASADO,ARNOLD C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098166	Pole No	:	1141142
Serial No	:	40070317	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1180
Period From	:	06-08-2016	Prev Rdg	:	1064
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	227	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		1,301.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,301.00	26.02
Sub-Total		35.16
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.03
CURRENT BILL - JULY 2016		1,244.01
TOTAL AMOUNT DUE		2,545.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,264.00

Your monthly electricity consumption chart

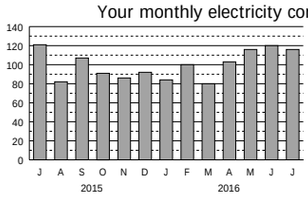

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,244.01		
Less : VAT	90.31		
Amount Net of VAT	1,153.70		
Less: BIR 2306	38.08		
BIR 2307	21.97	VATable Sales	1,153.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.65	VAT Zero Rated Sales	0.00
Add : VAT	90.31	VAT Amount	90.31
TOTAL AMOUNT DUE	1,183.96	TOTAL SALES	1,244.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/190/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694991891088

Collection Ref. Code	: 1843-55-425-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6945810000-0				
Customer Name	: ABRASADO,ARNOLD C	TOTAL AMOUNT DUE	: 2,545.20	Overdue Bill	: 1
Meter Number	: MTR1098166				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69458100000 BC05/325.3/190/0/22/07-15-2016/75 4,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601287330317

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551706

60130200003

Date : 07-15-2016

BC05/325.3/200/1141156/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6013020000-3

Collection Ref. Code : 1843-33-266-3

Customer Information----------

Name : CAPAO,RAQUEL G

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076741	Pole No	:	1141156
Serial No	:	40011147	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	528
Period From	:	06-08-2016	Prev Rdg	:	483
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	454	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		951.73
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 951.50	19.03
Sub-Total		- 146.34
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.31
CURRENT BILL - JULY 2016		312.40
TOTAL AMOUNT DUE		1,264.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 668.00

Your monthly electricity consumption chart

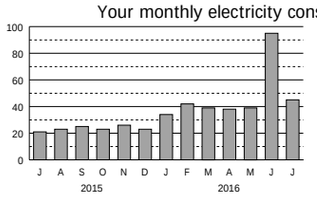

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.40		
Less : VAT	22.54		
Amount Net of VAT	289.86		
Less: BIR 2306	9.57		
BIR 2307	5.37	VATable Sales	289.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.92	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	297.46	TOTAL SALES	312.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/200/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601287330317

Collection Ref. Code	: 1843-33-266-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6013020000-3				
Customer Name	: CAPAO,RAQUEL G	TOTAL AMOUNT DUE	: 1,264.13	Overdue Bill	: 1
Meter Number	: MTR1076741				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60130200003

BC05/325.3/200/0/22/07-15-2016/75

4,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701204494144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551999

70198100003

Date : 07-15-2016

BC05/325.3/220/1141135/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019810000-3

Collection Ref. Code : 1845-24-629-2

Customer Information----------

Name : GONZAGA,REJIENA M2 Z

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098212	Pole No	:	1141135
Serial No	:	40070230	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	845
Period From	:	06-08-2016	Prev Rdg	:	759
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	254	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		1,263.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,263.50	25.27
Sub-Total		- 53.28
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.23
CURRENT BILL - JULY 2016		837.48
TOTAL AMOUNT DUE		2,100.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 980.00

Your monthly electricity consumption chart

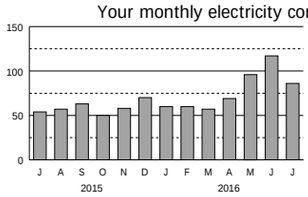

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.48		
Less : VAT	60.59		
Amount Net of VAT	776.89		
Less: BIR 2306	25.56		
BIR 2307	14.72	VATable Sales	776.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.61	VAT Zero Rated Sales	0.00
Add : VAT	60.59	VAT Amount	60.59
TOTAL AMOUNT DUE	797.20	TOTAL SALES	837.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/220/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701204494144

Collection Ref. Code	: 1845-24-629-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7019810000-3				
Customer Name	: GONZAGA,REJIENA M2 Z	TOTAL AMOUNT DUE	: 2,100.74	Overdue Bill	: 1
Meter Number	: MTR1098212				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70198100003 BC05/325.3/220/0/22/07-15-2016/75 4,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679285658570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560227

67933309709

Date : 07-15-2016

BC05/325.3/225/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6793330970-9

Collection Ref. Code : 1853-50-194-8

Customer Information----------

Name : LOPEZ,AIREEN ALFEREZ

Premise Address : CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076740	Pole No	:	1141142
Serial No	:	40010369	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2539
Period From	:	06-08-2016	Prev Rdg	:	2395
No of Days	:	30	Diff Rdg	:	144
Avg kWh/day	:	4.80	Registered	:	144
Conn Load	:	345	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		1,601.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		43.37
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.02
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		187.31
CURRENT BILL - JULY 2016		1,542.63
TOTAL AMOUNT DUE		3,144.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 200.00

Your monthly electricity consumption chart

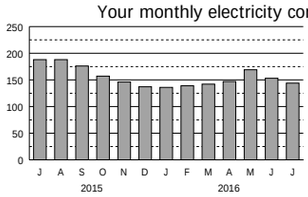

Avg Monthly Usage : 155.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,542.63		
Less : VAT	111.92		
Amount Net of VAT	1,430.71		
Less: BIR 2306	47.20		
BIR 2307	27.24	VATable Sales	1,430.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,356.27	VAT Zero Rated Sales	0.00
Add : VAT	111.92	VAT Amount	111.92
TOTAL AMOUNT DUE	1,468.19	TOTAL SALES	1,542.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/225/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679285658570

Collection Ref. Code	: 1853-50-194-8	Premise Address	: CATUGASAN,CASILI,CONSOLACION		
Account ID	: 6793330970-9				
Customer Name	: LOPEZ,AIREEN ALFEREZ	TOTAL AMOUNT DUE	: 3,144.03	Overdue Bill	: 1
Meter Number	: MTR1076740				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67933309709

BC05/325.3/225/0/22/07-15-2016/75

4,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568545632871

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552322

56834340160

Date : 07-15-2016

BC05/325.3/230/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5683434016-0

Collection Ref. Code : 1857-83-386-4

Customer Information----------

Name : ABRASADO,RUTHSAN GONZAGA

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	009030 EFS6	Pole No	:	1141142
Serial No	:	121433381	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1056
Period From	:	06-08-2016	Prev Rdg	:	1031
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		188.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.44
CURRENT BILL - JULY 2016		104.38
TOTAL AMOUNT DUE		292.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 333.00

Your monthly electricity consumption chart

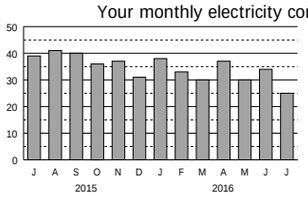

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.38		
Less : VAT	7.11		
Amount Net of VAT	97.27		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	97.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.49	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.60	TOTAL SALES	104.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/230/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568545632871

Collection Ref. Code	: 1857-83-386-4	Premise Address	: KATUGASAN,CASILI, CONSOLACION
Account ID	: 5683434016-0		
Customer Name	: ABRASADO,RUTHSAN GONZAGA	TOTAL AMOUNT DUE	: 292.91
Meter Number	: 009030 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

56834340160

BC05/325.3/230/0/22/07-15-2016/75

4,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000136106654

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551325

00093185742

Date : 07-15-2016

BC05/325.3/230/1141142/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009318574-2

Collection Ref. Code : 1859-98-077-5

Customer Information----------

Name : BERIE,NOELSON UGALDE

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057155	Pole No	:	1141142
Serial No	:	121755851	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2139
Period From	:	06-08-2016	Prev Rdg	:	2046
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	218	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,172.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 2,295.00	45.90
Sub-Total		3.45
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		119.74
CURRENT BILL - JULY 2016		972.27
TOTAL AMOUNT DUE		2,144.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,123.00

Your monthly electricity consumption chart

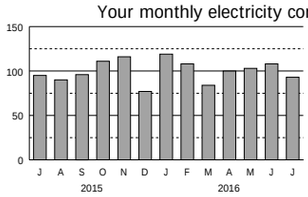

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.27		
Less : VAT	71.18		
Amount Net of VAT	901.09		
Less: BIR 2306	30.02		
BIR 2307	17.14	VATable Sales	901.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	853.93	VAT Zero Rated Sales	0.00
Add : VAT	71.18	VAT Amount	71.18
TOTAL AMOUNT DUE	925.11	TOTAL SALES	972.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/230/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000136106654

Collection Ref. Code	: 1859-98-077-5	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 0009318574-2				
Customer Name	: BERIE,NOELSON UGALDE	TOTAL AMOUNT DUE	: 2,144.29	Overdue Bill	: 1
Meter Number	: MTR1057155				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00093185742

BC05/325.3/230/0/22/07-15-2016/75

4,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166379906460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551138

16610200004

Date : 07-15-2016

BC05/325.3/260/0607930/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1661020000-4

Collection Ref. Code : 1839-21-293-4

Customer Information----------

Name : RIZON,JUBELYN A

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097567	Pole No	:	0607930
Serial No	:	40073659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1554
Period From	:	06-08-2016	Prev Rdg	:	1436
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	798	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		1,875.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,875.00	37.50
Sub-Total		46.80
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		155.02
CURRENT BILL - JULY 2016		1,277.79
TOTAL AMOUNT DUE		3,153.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,855.00

Your monthly electricity consumption chart

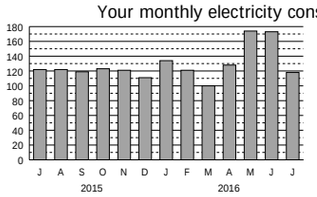

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,277.79		
Less : VAT	93.19		
Amount Net of VAT	1,184.60		
Less: BIR 2306	39.28		
BIR 2307	22.57	VATable Sales	1,184.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.75	VAT Zero Rated Sales	0.00
Add : VAT	93.19	VAT Amount	93.19
TOTAL AMOUNT DUE	1,215.94	TOTAL SALES	1,277.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/260/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166379906460

Collection Ref. Code	: 1839-21-293-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 1661020000-4				
Customer Name	: RIZON,JUBELYN A	TOTAL AMOUNT DUE	: 3,153.01	Overdue Bill	: 1
Meter Number	: MTR1097567				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16610200004 BC05/325.3/260/0/22/07-15-2016/75 4,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279424381128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

27978100009

1005559608

Date : 07-15-2016

BC05/325.3/270/0604884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2797810000-9

Collection Ref. Code : 1843-96-713-8

Customer Information----------

Name : GENON,NOLITO D

Premise Address : SITIO KATOGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097614	Pole No	:	0604884
Serial No	:	40070248	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1640
Period From	:	06-08-2016	Prev Rdg	:	1500
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	904	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		1,549.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,549.50	30.99
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.11
CURRENT BILL - JULY 2016		1,499.76
TOTAL AMOUNT DUE		3,049.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,487.00

Your monthly electricity consumption chart

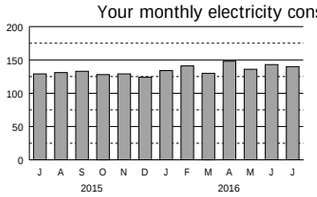

Avg Monthly Usage : 134.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,499.76		
Less : VAT	108.83		
Amount Net of VAT	1,390.93		
Less: BIR 2306	45.89		
BIR 2307	26.48	VATable Sales	1,390.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.56	VAT Zero Rated Sales	0.00
Add : VAT	108.83	VAT Amount	108.83
TOTAL AMOUNT DUE	1,427.39	TOTAL SALES	1,499.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/270/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279424381128

Collection Ref. Code : 1843-96-713-8

Account ID : 2797810000-9

Customer Name : GENON,NOLITO D

Meter Number : MTR1097614

Period : Jun 2016

Premise Address : SITIO KATOGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,049.39

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

27978100009

BC05/325.3/270/0/22/07-15-2016/75

4,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580851615636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560244

58079100002

Date : 07-15-2016

BC05/325.3/330/0604884/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5807910000-2

Collection Ref. Code : 1829-17-971-3

Customer Information----------

Name : MORALES,VICENTE V

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097611	Pole No	:	0604884
Serial No	:	40073719	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	472
Period From	:	06-08-2016	Prev Rdg	:	424
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		443.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 167.39
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.88
CURRENT BILL - JULY 2016		320.15
TOTAL AMOUNT DUE		763.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 221.00

Your monthly electricity consumption chart

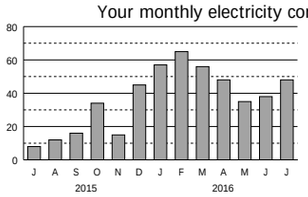

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.15		
Less : VAT	22.65		
Amount Net of VAT	297.50		
Less: BIR 2306	9.64		
BIR 2307	5.49	VATable Sales	297.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.37	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	305.02	TOTAL SALES	320.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/330/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580851615636

Collection Ref. Code	: 1829-17-971-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 5807910000-2				
Customer Name	: MORALES,VICENTE V	TOTAL AMOUNT DUE	: 763.44	Overdue Bill	: 2
Meter Number	: MTR1097611				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58079100002 BC05/325.3/330/0/22/07-15-2016/75 4,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928011837673

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569711

92878100004

Date : 07-15-2016

BC05/325.3/350/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9287810000-4

Collection Ref. Code : 1843-88-263-9

Customer Information----------

Name : BREZO,ENREQUITA C

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117053	Pole No	:	0604863
Serial No	:	40074562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	896
Period From	:	06-08-2016	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	227	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		835.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 835.50	16.71
Sub-Total		- 91.59
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.75
CURRENT BILL - JULY 2016		723.16
TOTAL AMOUNT DUE		1,558.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 805.00

Your monthly electricity consumption chart

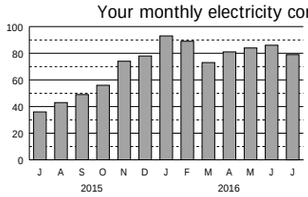

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.16		
Less : VAT	51.96		
Amount Net of VAT	671.20		
Less: BIR 2306	21.96		
BIR 2307	12.67	VATable Sales	671.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.57	VAT Zero Rated Sales	0.00
Add : VAT	51.96	VAT Amount	51.96
TOTAL AMOUNT DUE	688.53	TOTAL SALES	723.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/350/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928011837673

Collection Ref. Code	: 1843-88-263-9	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION
Account ID	: 9287810000-4		
Customer Name	: BREZO,ENREQUITA C	TOTAL AMOUNT DUE	: 1,558.83
Meter Number	: MTR1117053		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92878100004

BC05/325.3/350/0/22/07-15-2016/75

4,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351224400385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35145264533

Date : 07-15-2016

BC05/325.3/355/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514526453-3

Collection Ref. Code : 1857-52-461-6

Customer Information----------

Name : ZABALA,CAMILO HATAMOSA

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116974	Pole No	:	0604863
Serial No	:	40074504	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1470
Period From	:	06-08-2016	Prev Rdg	:	1340
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	118	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		1,517.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,517.00	30.34
Sub-Total		40.58
Government Charges		
Franchise Tax - Local		6.13
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.61
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		169.32
CURRENT BILL - JULY 2016		1,394.77
TOTAL AMOUNT DUE		2,911.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,471.00

Your monthly electricity consumption chart

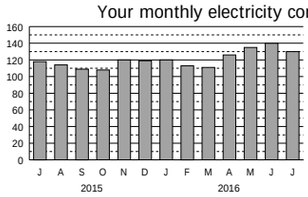

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.77		
Less : VAT	101.26		
Amount Net of VAT	1,293.51		
Less: BIR 2306	42.71		
BIR 2307	24.63	VATable Sales	1,293.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,226.17	VAT Zero Rated Sales	0.00
Add : VAT	101.26	VAT Amount	101.26
TOTAL AMOUNT DUE	1,327.43	TOTAL SALES	1,394.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/355/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351224400385

Collection Ref. Code	: 1857-52-461-6	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 3514526453-3				
Customer Name	: ZABALA,CAMILO HATAMOSA	TOTAL AMOUNT DUE	: 2,911.96	Overdue Bill	: 1
Meter Number	: MTR1116974				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35145264533

BC05/325.3/355/0/22/07-15-2016/75

4,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510604056536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557309

51029100008

Date : 07-15-2016

BC05/325.3/370/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5102910000-8

Collection Ref. Code : 1813-52-860-8

Customer Information----------

Name : LAPINIG,BENJAMIN W

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116975	Pole No	:	0604863
Serial No	:	40070723	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1181
Period From	:	06-08-2016	Prev Rdg	:	1053
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	254	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		847.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,723.00	34.46
Sub-Total		44.54
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.30
CURRENT BILL - JULY 2016		1,378.57
TOTAL AMOUNT DUE		2,226.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 875.00

Your monthly electricity consumption chart

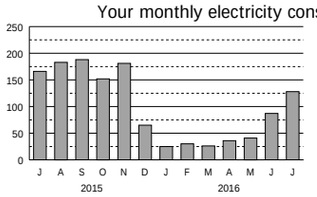

Avg Monthly Usage : 100.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,378.57		
Less : VAT	100.25		
Amount Net of VAT	1,278.32		
Less: BIR 2306	42.29		
BIR 2307	24.35	VATable Sales	1,278.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,211.68	VAT Zero Rated Sales	0.00
Add : VAT	100.25	VAT Amount	100.25
TOTAL AMOUNT DUE	1,311.93	TOTAL SALES	1,378.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/370/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510604056536

Collection Ref. Code	: 1813-52-860-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5102910000-8				
Customer Name	: LAPINIG,BENJAMIN W	TOTAL AMOUNT DUE	: 2,226.38	Overdue Bill	: 1
Meter Number	: MTR1116975				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51029100008 BC05/325.3/370/0/22/07-15-2016/75 4,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997134260831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570701

99739100008

Date : 07-15-2016

BC05/325.3/400/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9973910000-8

Collection Ref. Code : 1833-99-884-7

Customer Information----------

Name : RADANA,ROLANDO A

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117054	Pole No	:	0604863
Serial No	:	40074569	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	650
Period From	:	06-08-2016	Prev Rdg	:	600
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	200	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		430.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 430.00	8.60
Sub-Total		- 174.92
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.75
CURRENT BILL - JULY 2016		332.64
TOTAL AMOUNT DUE		762.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 387.00

Your monthly electricity consumption chart

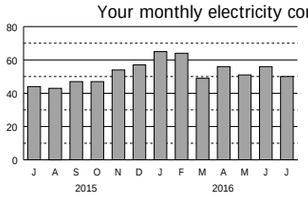

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.64		
Less : VAT	23.49		
Amount Net of VAT	309.15		
Less: BIR 2306	9.98		
BIR 2307	5.71	VATable Sales	309.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.46	VAT Zero Rated Sales	0.00
Add : VAT	23.49	VAT Amount	23.49
TOTAL AMOUNT DUE	316.95	TOTAL SALES	332.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/400/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997134260831

Collection Ref. Code	: 1833-99-884-7	Premise Address	: CASILI, CONSOLACION		
Account ID	: 9973910000-8				
Customer Name	: RADANA,ROLANDO A	TOTAL AMOUNT DUE	: 762.77	Overdue Bill	: 1
Meter Number	: MTR1117054				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99739100008

BC05/325.3/400/0/22/07-15-2016/75

4,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424707848315

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42400342160

BILLING STATEMENT

1005566830

Date : 07-15-2016

BC05/325.3/405/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240034216-0

Collection Ref. Code : 1863-62-431-7

Customer Information----------

Name : RADANA,RALPH LESTER CORTES

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074313	Pole No	:	0604863
Serial No	:	40012960	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	161
Period From	:	06-08-2016	Prev Rdg	:	129
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		117.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 145.37
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.36
CURRENT BILL - JULY 2016		178.42
TOTAL AMOUNT DUE		296.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 120.00

Your monthly electricity consumption chart

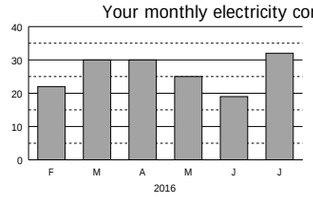

Avg Monthly Usage : 26.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.42		
Less : VAT	12.37		
Amount Net of VAT	166.05		
Less: BIR 2306	5.29		
BIR 2307	3.02	VATable Sales	166.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.74	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	170.11	TOTAL SALES	178.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/405/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424707848315

Collection Ref. Code	: 1863-62-431-7	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 4240034216-0				
Customer Name	: RADANA,RALPH LESTER CORTES	TOTAL AMOUNT DUE	: 296.06	Overdue Bill	: 2
Meter Number	: MTR1074313				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42400342160

BC05/325.3/405/0/22/07-15-2016/75

4,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 059492539920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567611

05950467141

Date : 07-15-2016

BC05/325.3/410/0604863/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0595046714-1

Collection Ref. Code : 1861-61-326-1

Customer Information----------

Name : LAUREN,MARVIE LANGURAYAN

Premise Address : M4 CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004146	Pole No	:	0604863
Serial No	:	40013781	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	585
Period From	:	06-08-2016	Prev Rdg	:	534
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 131.35
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.77
CURRENT BILL - JULY 2016		390.29
TOTAL AMOUNT DUE		840.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 617.07

Your monthly electricity consumption chart

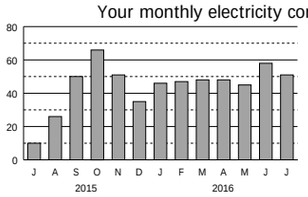

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.29		
Less : VAT	27.80		
Amount Net of VAT	362.49		
Less: BIR 2306	11.78		
BIR 2307	6.76	VATable Sales	362.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.95	VAT Zero Rated Sales	0.00
Add : VAT	27.80	VAT Amount	27.80
TOTAL AMOUNT DUE	371.75	TOTAL SALES	390.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/410/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 059492539920

Collection Ref. Code	: 1861-61-326-1	Premise Address	: M4 CASILI,CONSOLACION		
Account ID	: 0595046714-1				
Customer Name	: LAUREN,MARVIE LANGURAYAN	TOTAL AMOUNT DUE	: 840.74	Overdue Bill	: 1
Meter Number	: MTR1004146				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05950467141

BC05/325.3/410/0/22/07-15-2016/75

4,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368634490082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552758

36817074689

Date : 07-15-2016

BC05/325.3/435/0607923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3681707468-9

Collection Ref. Code : 1861-55-467-2

Customer Information----------

Name : TIBON,CHARMAINE BRANANOLA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1084337	Pole No	:	0607923
Serial No	:	40016530	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	787
Period From	:	06-08-2016	Prev Rdg	:	721
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	328	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		821.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		- 91.18
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 5.91
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		76.95
CURRENT BILL - JULY 2016		589.79
TOTAL AMOUNT DUE		1,410.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 660.00

Your monthly electricity consumption chart

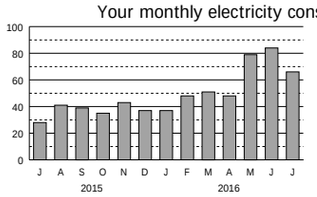

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.79		
Less : VAT	42.95		
Amount Net of VAT	546.84		
Less: BIR 2306	18.15		
BIR 2307	10.31	VATable Sales	546.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.38	VAT Zero Rated Sales	0.00
Add : VAT	42.95	VAT Amount	42.95
TOTAL AMOUNT DUE	561.33	TOTAL SALES	589.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/435/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368634490082

Collection Ref. Code	: 1861-55-467-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3681707468-9				
Customer Name	: TIBON,CHARMAINE BRANANOLA	TOTAL AMOUNT DUE	: 1,410.94	Overdue Bill	: 1
Meter Number	: MTR1084337				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36817074689

BC05/325.3/435/0/22/07-15-2016/75

4,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775604006092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557216

77528214594

Date : 07-15-2016

BC05/325.3/435/0607923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7752821459-4

Collection Ref. Code : 1861-57-638-2

Customer Information----------

Name : ALMACIN,ROCEL CARTAGENA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1083628	Pole No	:	0607923
Serial No	:	40008741	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1023
Period From	:	06-08-2016	Prev Rdg	:	939
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	118	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,214.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 2,214.50	44.29
Sub-Total		- 32.45
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 0.44
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		105.28
CURRENT BILL - JULY 2016		840.21
TOTAL AMOUNT DUE		3,054.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 741.00

Your monthly electricity consumption chart

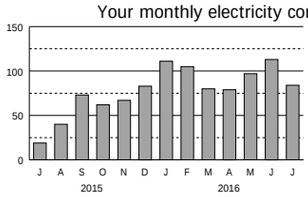

Avg Monthly Usage : 77.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.21		
Less : VAT	61.59		
Amount Net of VAT	778.62		
Less: BIR 2306	25.98		
BIR 2307	14.77	VATable Sales	778.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.87	VAT Zero Rated Sales	0.00
Add : VAT	61.59	VAT Amount	61.59
TOTAL AMOUNT DUE	799.46	TOTAL SALES	840.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/435/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775604006092

Collection Ref. Code	: 1861-57-638-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7752821459-4				
Customer Name	: ALMACIN,ROCEL CARTAGENA	TOTAL AMOUNT DUE	: 3,054.82	Overdue Bill	: 2
Meter Number	: MTR1083628				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77528214594

BC05/325.3/435/0/22/07-15-2016/75

4,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368520624935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552311

36839900291

Date : 07-15-2016

BC05/325.3/465/0607944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683990029-1

Collection Ref. Code : 1863-55-563-3

Customer Information----------

Name : EDMILAO,CARINA PAMAS

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1092063	Pole No	:	0607944
Serial No	:	40046568	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	300
Period From	:	06-08-2016	Prev Rdg	:	261
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		306.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.72
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		34.94
CURRENT BILL - JULY 2016		220.56
TOTAL AMOUNT DUE		527.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 309.00

Your monthly electricity consumption chart

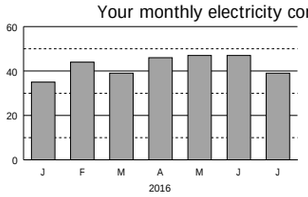

Avg Monthly Usage : 42.43kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.56		
Less : VAT	15.41		
Amount Net of VAT	205.15		
Less: BIR 2306	6.56		
BIR 2307	3.73	VATable Sales	205.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.86	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	210.27	TOTAL SALES	220.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/465/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368520624935

Collection Ref. Code	: 1863-55-563-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 3683990029-1		
Customer Name	: EDMILAO,CARINA PAMAS	TOTAL AMOUNT DUE	: 527.40 Overdue Bill : 1
Meter Number	: MTR1092063		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36839900291

BC05/325.3/465/0/22/07-15-2016/75

4,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425830540172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568049

42510200001

Date : 07-15-2016

BC05/325.3/470/0607944/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4251020000-1

Collection Ref. Code : 1821-19-767-4

Customer Information----------

Name : PAMAS,SERAFIN

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097594	Pole No	:	0607944
Serial No	:	40073775	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2172
Period From	:	06-08-2016	Prev Rdg	:	2021
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	405	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		1,848.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,849.00	36.98
Sub-Total		48.87
Government Charges		
Franchise Tax - Local		7.12
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		196.78
CURRENT BILL - JULY 2016		1,621.12
TOTAL AMOUNT DUE		3,469.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,635.00

Your monthly electricity consumption chart

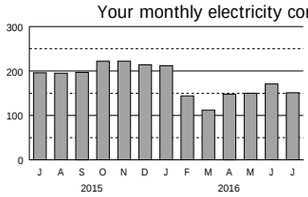

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,621.12		
Less : VAT	117.73		
Amount Net of VAT	1,503.39		
Less: BIR 2306	49.65		
BIR 2307	28.63	VATable Sales	1,503.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,425.11	VAT Zero Rated Sales	0.00
Add : VAT	117.73	VAT Amount	117.73
TOTAL AMOUNT DUE	1,542.84	TOTAL SALES	1,621.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/470/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425830540172

Collection Ref. Code : 1821-19-767-4

Account ID : 4251020000-1

Customer Name : PAMAS,SERAFIN

Meter Number : MTR1097594

Period : Jun 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 3,469.93

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

42510200001 BC05/325.3/470/0/22/07-15-2016/75 4,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668072903854

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552085

66868100000

Date : 07-15-2016

BC05/325.3/480/0607951/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6686810000-0

Collection Ref. Code : 1831-75-281-6

Customer Information----------

Name : ADARNA,ALLAN M1

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116888	Pole No	:	0607951
Serial No	:	40071495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6280
Period From	:	06-08-2016	Prev Rdg	:	5765
No of Days	:	30	Diff Rdg	:	515
Avg kWh/day	:	17.17	Registered	:	515
Conn Load	:	4134	Billed kWh	:	515

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,196.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,619.70
Transmission Charge	0.3048/kWh	156.97
System Loss Charge	0.8231/kWh	423.90
Sub-Total		3,200.57
Distribution Charges		
Distribution Charge	1.7506/kWh	901.56
Supply Charge	0.4118/kWh	212.08
Metering Charge	0.6989/kWh	359.93
	5.00/month	5.00
Sub-Total		1,478.57
Others		
Subsidy on Lifeline Charge	0.0787/kWh	40.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,196.50	123.93
Sub-Total		164.51
Government Charges		
Franchise Tax - Local		24.22
Value Added Tax		
Generation		169.47
Transmission		4.01
System Loss		26.30
Distribution		177.43
Others		22.65
Universal Charge		
Missionary Electrification	0.1561/kWh	80.39
Environmental Charge	0.0025/kWh	1.29
NPC Stranded Contract Costs	0.1938/kWh	99.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	63.86
Sub-Total		669.43
CURRENT BILL - JULY 2016		5,513.08
TOTAL AMOUNT DUE		11,709.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,171.00

Your monthly electricity consumption chart

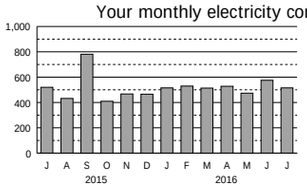

Avg Monthly Usage : 517.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,513.08		
Less : VAT	399.86		
Amount Net of VAT	5,113.22		
Less: BIR 2306	168.61		
BIR 2307	97.36	VATable Sales	5,113.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,847.25	VAT Zero Rated Sales	0.00
Add : VAT	399.86	VAT Amount	399.86
TOTAL AMOUNT DUE	5,247.11	TOTAL SALES	5,513.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/480/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668072903854

Collection Ref. Code	: 1831-75-281-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 6686810000-0				
Customer Name	: ADARNA,ALLAN M1	TOTAL AMOUNT DUE	: 11,709.66	Overdue Bill	: 1
Meter Number	: MTR1116888				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66868100000 BC05/325.3/480/0/22/07-15-2016/75 4,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721963142891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566364

72134693075

Date : 07-15-2016

BC05/325.3/540/0607972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7213469307-5

Collection Ref. Code : 1849-63-020-8

Customer Information----------

Name : NEDRODA,JEFFREY FLORES

Premise Address : KATUGASAN

TIN :

Metering Information----------

Meter No	:	MTR1097914	Pole No	:	0607972
Serial No	:	40072825	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	711
Period From	:	06-08-2016	Prev Rdg	:	633
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		1,391.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,391.50	27.83
Sub-Total		- 79.11
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 4.93
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		93.04
CURRENT BILL - JULY 2016		726.85
Debit Adjustments		157.62
TOTAL AMOUNT DUE		2,276.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 871.00

Your monthly electricity consumption chart

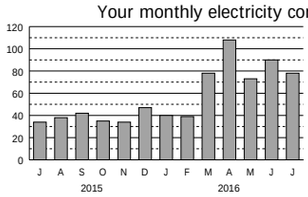

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.85		
Less : VAT	52.71		
Amount Net of VAT	674.14		
Less: BIR 2306	22.26		
BIR 2307	12.74	VATable Sales	674.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.14	VAT Zero Rated Sales	0.00
Add : VAT	52.71	VAT Amount	52.71
TOTAL AMOUNT DUE	691.85	TOTAL SALES	726.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/540/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721963142891

Collection Ref. Code	: 1849-63-020-8	Premise Address	: KATUGASAN		
Account ID	: 7213469307-5				
Customer Name	: NEDRODA,JEFFREY FLORES	TOTAL AMOUNT DUE	: 2,276.11	Overdue Bill	: 1
Meter Number	: MTR1097914				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72134693075

BC05/325.3/540/0/22/07-15-2016/75

4,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658219574576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566390

65879443672

Date : 07-15-2016

BC05/325.3/550/0607972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587944367-2

Collection Ref. Code : 1851-50-689-6

Customer Information----------

Name : TUDTUD,JEAN MENDAROS

Premise Address : KATUGASAN,CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1137420	Pole No	:	0607972
Serial No	:	40094618	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	834
Period From	:	06-08-2016	Prev Rdg	:	770
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	380	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		446.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 447.00	8.94
Sub-Total		- 108.24
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.18
CURRENT BILL - JULY 2016		549.82
TOTAL AMOUNT DUE		996.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 325.00

Your monthly electricity consumption chart

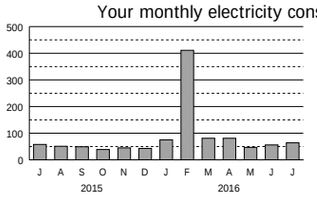

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.82		
Less : VAT	39.30		
Amount Net of VAT	510.52		
Less: BIR 2306	16.62		
BIR 2307	9.60	VATable Sales	510.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.30	VAT Zero Rated Sales	0.00
Add : VAT	39.30	VAT Amount	39.30
TOTAL AMOUNT DUE	523.60	TOTAL SALES	549.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/550/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658219574576

Collection Ref. Code	: 1851-50-689-6	Premise Address	: KATUGASAN,CASILI CONSOLACION		
Account ID	: 6587944367-2				
Customer Name	: TUDTUD,JEAN MENDAROS	TOTAL AMOUNT DUE	: 996.78	Overdue Bill	: 1
Meter Number	: MTR1137420				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65879443672

BC05/325.3/550/0/22/07-15-2016/75

4,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940568802630

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555470

94099100003

Date : 07-15-2016

BC05/325.3/560/0607923/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9409910000-3

Collection Ref. Code : 1819-19-791-3

Customer Information----------

Name : GONZAGA,EDUARDO V.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097899	Pole No	:	0607923
Serial No	:	40072817	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1654
Period From	:	06-08-2016	Prev Rdg	:	1525
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,498.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.55
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		168.01
CURRENT BILL - JULY 2016		1,383.95
TOTAL AMOUNT DUE		2,882.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,570.00

Your monthly electricity consumption chart

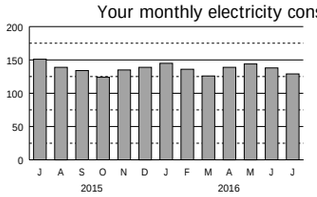

Avg Monthly Usage : 136.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,383.95		
Less : VAT	100.48		
Amount Net of VAT	1,283.47		
Less: BIR 2306	42.37		
BIR 2307	24.44	VATable Sales	1,283.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.66	VAT Zero Rated Sales	0.00
Add : VAT	100.48	VAT Amount	100.48
TOTAL AMOUNT DUE	1,317.14	TOTAL SALES	1,383.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/560/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940568802630

Collection Ref. Code	: 1819-19-791-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 9409910000-3				
Customer Name	: GONZAGA,EDUARDO V.	TOTAL AMOUNT DUE	: 2,882.28	Overdue Bill	: 1
Meter Number	: MTR1097899				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94099100003

BC05/325.3/560/0/22/07-15-2016/75

4,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161921851115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568682

16169100001

Date : 07-15-2016

BC05/325.3/580/0607972/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1616910000-1

Collection Ref. Code : 1835-92-464-6

Customer Information----------

Name : GONZAGA,FLORO V

Premise Address : CASILI, CONSOLACION,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1116887	Pole No	:	0607972
Serial No	:	40075338	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	694
Period From	:	06-08-2016	Prev Rdg	:	630
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	578	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		737.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 964.00	19.28
Sub-Total		- 97.90
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 6.87
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		73.48
CURRENT BILL - JULY 2016		561.46
TOTAL AMOUNT DUE		1,298.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 227.00

Your monthly electricity consumption chart

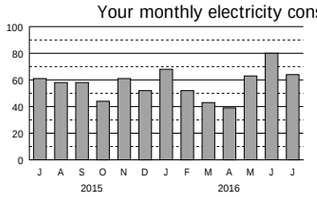

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.46		
Less : VAT	40.55		
Amount Net of VAT	520.91		
Less: BIR 2306	17.14		
BIR 2307	9.81	VATable Sales	520.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.96	VAT Zero Rated Sales	0.00
Add : VAT	40.55	VAT Amount	40.55
TOTAL AMOUNT DUE	534.51	TOTAL SALES	561.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/580/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161921851115

Collection Ref. Code	: 1835-92-464-6	Premise Address	: CASILI, CONSOLACION,CASILI
Account ID	: 1616910000-1		
Customer Name	: GONZAGA,FLORO V	TOTAL AMOUNT DUE	: 1,298.68
Meter Number	: MTR1116887		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16169100001 BC05/325.3/580/0/22/07-15-2016/75 4,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713663274637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560146

71389100000

Date : 07-15-2016

BC05/325.3/590/0607986/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7138910000-0

Collection Ref. Code : 1829-55-248-1

Customer Information----------

Name : GONZAGA,RAUL T

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097479	Pole No	:	0607986
Serial No	:	40071705	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1862
Period From	:	06-08-2016	Prev Rdg	:	1732
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		1,632.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		42.88
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.88
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.60
CURRENT BILL - JULY 2016		1,397.35
TOTAL AMOUNT DUE		3,029.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,410.00

Your monthly electricity consumption chart

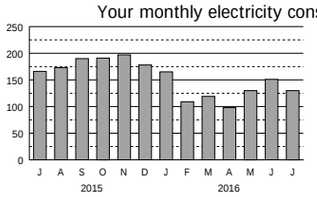

Avg Monthly Usage : 153.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.35		
Less : VAT	101.53		
Amount Net of VAT	1,295.82		
Less: BIR 2306	42.82		
BIR 2307	24.68	VATable Sales	1,295.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.32	VAT Zero Rated Sales	0.00
Add : VAT	101.53	VAT Amount	101.53
TOTAL AMOUNT DUE	1,329.85	TOTAL SALES	1,397.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/590/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713663274637

Collection Ref. Code	: 1829-55-248-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 7138910000-0				
Customer Name	: GONZAGA,RAUL T	TOTAL AMOUNT DUE	: 3,029.53	Overdue Bill	: 1
Meter Number	: MTR1097479				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71389100000

BC05/325.3/590/0/22/07-15-2016/75

4,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133841426900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551271

13351854750

Date : 07-15-2016

BC05/325.3/615/0607986/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1335185475-0

Collection Ref. Code : 1861-57-809-1

Customer Information----------

Name : GONZAGA,REX TIGUE

Premise Address : STO. NINO II,CASILI, CONSOLACION

TIN : 154-414-650-000

Metering Information----------

Meter No	:	MTR1072318	Pole No	:	0607986
Serial No	:	40042043	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1499
Period From	:	06-08-2016	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	218	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,379.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.6656/kWh	66.56
System Loss Charge	0.8149/kWh	81.49
Sub-Total		656.73
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		35.47
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		32.91
Transmission		1.70
System Loss		4.90
Distribution		34.94
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		131.86
CURRENT BILL - JULY 2016		1,115.19
TOTAL AMOUNT DUE		2,494.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,396.49

Your monthly electricity consumption chart

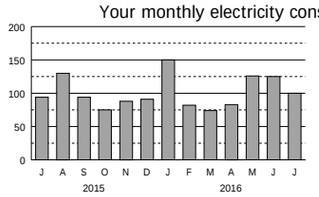

Avg Monthly Usage : 100.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.19		
Less : VAT	79.30		
Amount Net of VAT	1,035.89		
Less: BIR 2306	33.86		
BIR 2307	19.77	VATable Sales	1,035.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	982.26	VAT Zero Rated Sales	0.00
Add : VAT	79.30	VAT Amount	79.30
TOTAL AMOUNT DUE	1,061.56	TOTAL SALES	1,115.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/615/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133841426900

Collection Ref. Code	: 1861-57-809-1	Premise Address	: STO. NINO II,CASILI, CONSOLACION		
Account ID	: 1335185475-0				
Customer Name	: GONZAGA,REX TIGUE	TOTAL AMOUNT DUE	: 2,494.64	Overdue Bill	: 1
Meter Number	: MTR1072318				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13351854750 BC05/325.3/615/0/22/07-15-2016/75 4,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987184712084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564938

98737732846

Date : 07-15-2016

BC05/325.3/615/0607986/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873773284-6

Collection Ref. Code : 1861-57-845-8

Customer Information----------

Name : GONZAGA,REX TIGUE

Premise Address : KATUGASAN,CONSOLACION

TIN : 154-414-650-000

Metering Information----------

Meter No	:	MTR1072316	Pole No	:	0607986
Serial No	:	40042296	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	946
Period From	:	06-08-2016	Prev Rdg	:	925
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	218	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		400.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.6656/kWh	13.98
System Loss Charge	0.8149/kWh	17.11
Sub-Total		137.91
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.65
Surcharge	0.02 of 401.00	8.02
Sub-Total		9.67
Government Charges		
Franchise Tax - Local		1.06
Value Added Tax		
Generation		6.92
Transmission		0.36
System Loss		1.03
Distribution		7.81
Others		1.29
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		28.47
CURRENT BILL - JULY 2016		241.14
TOTAL AMOUNT DUE		642.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 383.51

Your monthly electricity consumption chart

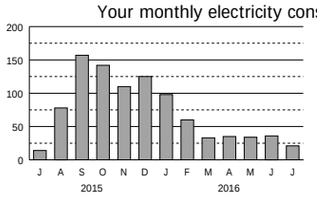

Avg Monthly Usage : 72.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	241.14		
Less : VAT	17.41		
Amount Net of VAT	223.73		
Less: BIR 2306	7.43		
BIR 2307	4.27	VATable Sales	223.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	212.03	VAT Zero Rated Sales	0.00
Add : VAT	17.41	VAT Amount	17.41
TOTAL AMOUNT DUE	229.44	TOTAL SALES	241.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/615/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987184712084

Collection Ref. Code : 1861-57-845-8

Account ID : 9873773284-6

Customer Name : GONZAGA,REX TIGUE

Meter Number : MTR1072316

Period : Jun 2016

Premise Address : KATUGASAN,CONSOLACION

TOTAL AMOUNT DUE : 642.06

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 _____

98737732846

BC05/325.3/615/0/22/07-15-2016/75

4,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110021425785

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557456

11029100002

Date : 07-15-2016

BC05/325.3/620/0607986/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1102910000-2

Collection Ref. Code : 1813-52-827-6

Customer Information----------

Name : GONZAGA,DEMETRIO SR. ALILEN

Premise Address : CASILI CONSOLACION,NR CHAPEL

TIN :

Metering Information----------

Meter No	:	013768 EFS6	Pole No	:	0607986
Serial No	:	121450449	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5695
Period From	:	06-08-2016	Prev Rdg	:	5534
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		1,691.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,691.00	33.82
Sub-Total		46.51
Government Charges		
Franchise Tax - Local		7.56
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.49
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.06
CURRENT BILL - JULY 2016		1,721.80
TOTAL AMOUNT DUE		3,413.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,701.00

Your monthly electricity consumption chart

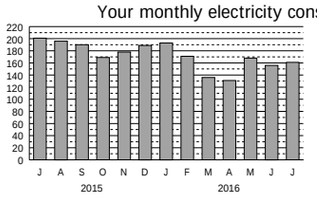

Avg Monthly Usage : 172.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,721.80		
Less : VAT	124.82		
Amount Net of VAT	1,596.98		
Less: BIR 2306	52.62		
BIR 2307	30.41	VATable Sales	1,596.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,513.95	VAT Zero Rated Sales	0.00
Add : VAT	124.82	VAT Amount	124.82
TOTAL AMOUNT DUE	1,638.77	TOTAL SALES	1,721.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/620/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110021425785

Collection Ref. Code	: 1813-52-827-6	Premise Address	: CASILI CONSOLACION,NR CHAPEL		
Account ID	: 1102910000-2				
Customer Name	: GONZAGA,DEMETRIO SR. ALILEN	TOTAL AMOUNT DUE	: 3,413.01	Overdue Bill	: 1
Meter Number	: 013768 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

11029100002 BC05/325.3/620/0/22/07-15-2016/75 4,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410974843590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557819

41029100009

Date : 07-15-2016

BC05/325.3/630/0604835/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102910000-9

Collection Ref. Code : 1813-52-854-3

Customer Information----------

Name : CABATINGAN,PAULO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1109883	Pole No	:	0604835
Serial No	:	40049478	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3442
Period From	:	06-08-2016	Prev Rdg	:	3178
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		3,394.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,342.92
Transmission Charge	0.3048/kWh	80.47
System Loss Charge	0.8231/kWh	217.30
Sub-Total		1,640.69
Distribution Charges		
Distribution Charge	1.7506/kWh	462.16
Supply Charge	0.4118/kWh	108.72
Metering Charge	0.6989/kWh	184.51
	5.00/month	5.00
Sub-Total		760.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,394.00	67.88
Sub-Total		88.69
Government Charges		
Franchise Tax - Local		12.45
Value Added Tax		
Generation		86.88
Transmission		2.05
System Loss		13.49
Distribution		91.25
Others		12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	41.21
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	51.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.74
Sub-Total		344.03
CURRENT BILL - JULY 2016		2,833.80
TOTAL AMOUNT DUE		6,228.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,320.00

Your monthly electricity consumption chart

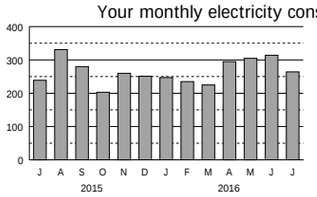

Avg Monthly Usage : 265.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,833.80		
Less : VAT	205.81		
Amount Net of VAT	2,627.99		
Less: BIR 2306	86.78		
BIR 2307	50.04	VATable Sales	2,627.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,491.17	VAT Zero Rated Sales	0.00
Add : VAT	205.81	VAT Amount	205.81
TOTAL AMOUNT DUE	2,696.98	TOTAL SALES	2,833.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/630/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410974843590

Collection Ref. Code	: 1813-52-854-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 4102910000-9				
Customer Name	: CABATINGAN,PAULO	TOTAL AMOUNT DUE	: 6,228.03	Overdue Bill	: 1
Meter Number	: MTR1109883				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41029100009

BC05/325.3/630/0/22/07-15-2016/75

4,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521510402160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563893

52189100002

Date : 07-15-2016

BC05/325.3/670/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5218910000-2

Collection Ref. Code : 1817-92-884-8

Customer Information----------

Name : VALLE,CESARIO J.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096950	Pole No	:	0604814
Serial No	:	40045270	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	714
Period From	:	06-08-2016	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	250	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,372.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,372.00	27.44
Sub-Total		- 137.43
Government Charges		
Franchise Tax - Local		2.06
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.32
CURRENT BILL - JULY 2016		477.46
TOTAL AMOUNT DUE		1,849.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 602.00

Your monthly electricity consumption chart

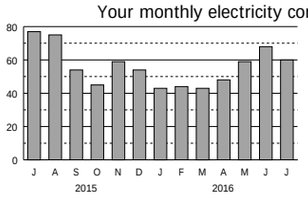

Avg Monthly Usage : 56.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	477.46		
Less : VAT	34.67		
Amount Net of VAT	442.79		
Less: BIR 2306	14.68		
BIR 2307	8.28	VATable Sales	442.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	419.83	VAT Zero Rated Sales	0.00
Add : VAT	34.67	VAT Amount	34.67
TOTAL AMOUNT DUE	454.50	TOTAL SALES	477.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/670/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521510402160

Collection Ref. Code	: 1817-92-884-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 5218910000-2		
Customer Name	: VALLE,CESARIO J.	TOTAL AMOUNT DUE	: 1,849.47 Overdue Bill : 3
Meter Number	: MTR1096950		
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

52189100002

BC05/325.3/670/0/22/07-15-2016/75

4,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893083867826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568785

89367836791

Date : 07-15-2016

BC05/325.3/675/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8936783679-1

Collection Ref. Code : 1863-16-770-6

Customer Information----------

Name : MEJOS,JEANET CABATINGAN

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100792	Pole No	:	0604814
Serial No	:	40045312	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1631
Period From	:	06-08-2016	Prev Rdg	:	1458
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	463	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		2,591.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,591.00	51.82
Sub-Total		65.46
Government Charges		
Franchise Tax - Local		8.20
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		8.84
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		226.55
CURRENT BILL - JULY 2016		1,867.16
TOTAL AMOUNT DUE		4,458.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,245.00

Your monthly electricity consumption chart

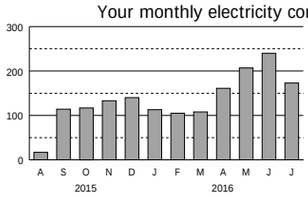

Avg Monthly Usage : 135.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,867.16		
Less : VAT	135.94		
Amount Net of VAT	1,731.22		
Less: BIR 2306	57.33		
BIR 2307	32.98	VATable Sales	1,731.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,640.91	VAT Zero Rated Sales	0.00
Add : VAT	135.94	VAT Amount	135.94
TOTAL AMOUNT DUE	1,776.85	TOTAL SALES	1,867.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/675/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893083867826

Collection Ref. Code	: 1863-16-770-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8936783679-1				
Customer Name	: MEJOS,JEANET CABATINGAN	TOTAL AMOUNT DUE	: 4,458.20	Overdue Bill	: 1
Meter Number	: MTR1100792				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89367836791 BC05/325.3/675/0/22/07-15-2016/75 4,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 673610074711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556077

67393894158

Date : 07-15-2016

BC05/325.3/682/0608005/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6739389415-8

Collection Ref. Code : 1859-88-083-5

Customer Information----------

Name : RUELO,GLESERIO JR. GRANZON

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1050056	Pole No	:	0608005
Serial No	:	125287352	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1265
Period From	:	06-08-2016	Prev Rdg	:	1186
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		936.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 936.00	18.72
Sub-Total		- 89.58
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.01
CURRENT BILL - JULY 2016		725.43
TOTAL AMOUNT DUE		1,661.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 601.00

Your monthly electricity consumption chart

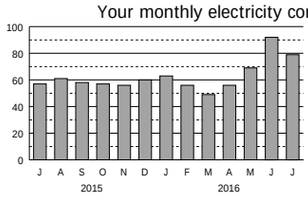

Avg Monthly Usage : 62.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.43		
Less : VAT	52.21		
Amount Net of VAT	673.22		
Less: BIR 2306	22.06		
BIR 2307	12.71	VATable Sales	673.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.45	VAT Zero Rated Sales	0.00
Add : VAT	52.21	VAT Amount	52.21
TOTAL AMOUNT DUE	690.66	TOTAL SALES	725.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/682/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 673610074711

Collection Ref. Code	: 1859-88-083-5	Premise Address	: KATUGASAN,CASILI, CONSOLACION		
Account ID	: 6739389415-8				
Customer Name	: RUELO,GLESERIO JR. GRANZON	TOTAL AMOUNT DUE	: 1,661.44	Overdue Bill	: 1
Meter Number	: MTR1050056				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67393894158

BC05/325.3/682/0/22/07-15-2016/75

4,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810246102863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557514

81029100005

Date : 07-15-2016

BC05/325.3/690/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102910000-5

Collection Ref. Code : 1813-52-896-9

Customer Information----------

Name : GONZAGA,FRANCISCO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116667	Pole No	:	0604814
Serial No	:	40051845	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5169
Period From	:	06-08-2016	Prev Rdg	:	4768
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	0	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		4,583.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.3048/kWh	122.22
System Loss Charge	0.8231/kWh	330.06
Sub-Total		2,492.09
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	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,583.00	91.66
Sub-Total		123.26
Government Charges		
Franchise Tax - Local		18.84
Value Added Tax		
Generation		131.95
Transmission		3.12
System Loss		20.46
Distribution		138.29
Others		17.05
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		520.74
CURRENT BILL - JULY 2016		4,288.47
TOTAL AMOUNT DUE		8,871.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,000.00

Your monthly electricity consumption chart

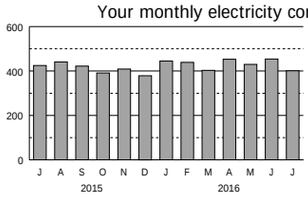

Avg Monthly Usage : 422.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,288.47		
Less : VAT	310.87		
Amount Net of VAT	3,977.60		
Less: BIR 2306	131.09		
BIR 2307	75.73	VATable Sales	3,977.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,770.78	VAT Zero Rated Sales	0.00
Add : VAT	310.87	VAT Amount	310.87
TOTAL AMOUNT DUE	4,081.65	TOTAL SALES	4,288.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/690/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810246102863

Collection Ref. Code	: 1813-52-896-9	Premise Address	: CASILI CONSOLACION		
Account ID	: 8102910000-5				
Customer Name	: GONZAGA,FRANCISCO	TOTAL AMOUNT DUE	: 8,871.60	Overdue Bill	: 1
Meter Number	: MTR1116667				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81029100005

BC05/325.3/690/0/22/07-15-2016/75

4,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963881183177

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571112

96300200001

Date : 07-15-2016

BC05/325.3/740/0604842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630020000-1

Collection Ref. Code : 1819-67-974-8

Customer Information----------

Name : JUGALBOT,BERNIE V

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117118	Pole No	:	0604842
Serial No	:	40074348	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1784
Period From	:	06-08-2016	Prev Rdg	:	1661
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	240	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,405.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,405.00	68.10
Sub-Total		77.79
Government Charges		
Franchise Tax - Local		6.00
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		10.05
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		165.20
CURRENT BILL - JULY 2016		1,364.33
TOTAL AMOUNT DUE		4,769.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,730.00

Your monthly electricity consumption chart

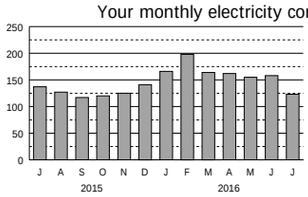

Avg Monthly Usage : 145.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,364.33		
Less : VAT	100.60		
Amount Net of VAT	1,263.73		
Less: BIR 2306	42.39		
BIR 2307	24.10	VATable Sales	1,263.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,197.24	VAT Zero Rated Sales	0.00
Add : VAT	100.60	VAT Amount	100.60
TOTAL AMOUNT DUE	1,297.84	TOTAL SALES	1,364.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/740/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963881183177

Collection Ref. Code : 1819-67-974-8

Account ID : 9630020000-1

Customer Name : JUGALBOT,BERNIE V

Meter Number : MTR1117118

Period : May 2016 to Jun 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,769.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96300200001

BC05/325.3/740/0/22/07-15-2016/75

4,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 487518166074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563915

48710200006

Date : 07-15-2016

BC05/325.3/780/0604842/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4871020000-6

Collection Ref. Code : 1829-91-980-6

Customer Information----------

Name : GONZAGA,VIOLETA A

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117119	Pole No	:	0604842
Serial No	:	40074478	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	705
Period From	:	06-08-2016	Prev Rdg	:	632
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		602.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 602.00	12.04
Sub-Total		- 88.09
Government Charges		
Franchise Tax - Local		2.90
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.31
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		85.33
CURRENT BILL - JULY 2016		664.79
TOTAL AMOUNT DUE		1,267.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 604.00

Your monthly electricity consumption chart

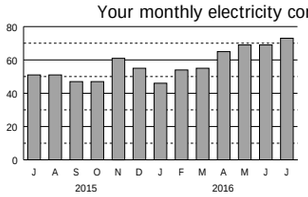

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	664.79		
Less : VAT	47.66		
Amount Net of VAT	617.13		
Less: BIR 2306	20.15		
BIR 2307	11.65	VATable Sales	617.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	585.33	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	632.99	TOTAL SALES	664.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/780/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 487518166074

Collection Ref. Code	: 1829-91-980-6	Premise Address	: CASILI CONSOLACION		
Account ID	: 4871020000-6				
Customer Name	: GONZAGA,VIOLETA A	TOTAL AMOUNT DUE	: 1,267.03	Overdue Bill	: 1
Meter Number	: MTR1117119				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48710200006 BC05/325.3/780/0/22/07-15-2016/75 4,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492043887507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566543

49200200001

Date : 07-15-2016

BC05/325.3/850/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4920020000-1

Collection Ref. Code : 1819-58-632-4

Customer Information----------

Name : TAUTO-AN,DEXTER SAPIO

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116666	Pole No	:	0604814
Serial No	:	40048287	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2889
Period From	:	06-08-2016	Prev Rdg	:	2642
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	200	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		2,839.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,840.00	56.80
Sub-Total		76.26
Government Charges		
Franchise Tax - Local		11.62
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.08
CURRENT BILL - JULY 2016		2,644.12
TOTAL AMOUNT DUE		5,483.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,958.00

Your monthly electricity consumption chart

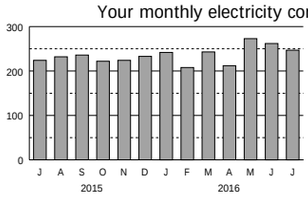

Avg Monthly Usage : 235.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,644.12		
Less : VAT	191.78		
Amount Net of VAT	2,452.34		
Less: BIR 2306	80.86		
BIR 2307	46.69	VATable Sales	2,452.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,324.79	VAT Zero Rated Sales	0.00
Add : VAT	191.78	VAT Amount	191.78
TOTAL AMOUNT DUE	2,516.57	TOTAL SALES	2,644.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/850/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492043887507

Collection Ref. Code	: 1819-58-632-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 4920020000-1		
Customer Name	: TAUTO-AN,DEXTER SAPIO	TOTAL AMOUNT DUE	: 5,483.89
Meter Number	: MTR1116666		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49200200001

BC05/325.3/850/0/22/07-15-2016/75

4,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315554526616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561556

31510358372

Date : 07-15-2016

BC05/325.3/860/0604835/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3151035837-2

Collection Ref. Code : 1849-26-545-3

Customer Information----------

Name : MARANGA,RENANTE CARILLO

Premise Address : SITIO KATUGASAN,CASILI

TIN : 242-846-500-000

Metering Information----------

Meter No	:	MTR1117001	Pole No	:	0604835
Serial No	:	40070943	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2302
Period From	:	06-08-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	414	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		2,394.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,395.00	47.90
Sub-Total		62.40
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		240.04
CURRENT BILL - JULY 2016		1,977.42
TOTAL AMOUNT DUE		4,372.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,415.00

Your monthly electricity consumption chart

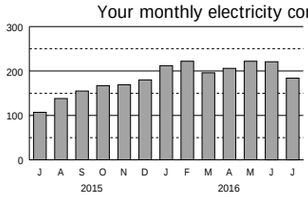

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,977.42		
Less : VAT	143.69		
Amount Net of VAT	1,833.73		
Less: BIR 2306	60.58		
BIR 2307	34.92	VATable Sales	1,833.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,738.23	VAT Zero Rated Sales	0.00
Add : VAT	143.69	VAT Amount	143.69
TOTAL AMOUNT DUE	1,881.92	TOTAL SALES	1,977.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/860/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315554526616

Collection Ref. Code	: 1849-26-545-3	Premise Address	: SITIO KATUGASAN,CASILI		
Account ID	: 3151035837-2				
Customer Name	: MARANGA,RENANTE CARILLO	TOTAL AMOUNT DUE	: 4,372.28	Overdue Bill	: 1
Meter Number	: MTR1117001				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31510358372

BC05/325.3/860/0/22/07-15-2016/75

4,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054578401665

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564732

05400200001

Date : 07-15-2016

BC05/325.3/880/0604835/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0540020000-1

Collection Ref. Code : 1819-80-419-4

Customer Information----------

Name : GONZAGA,ELVIRA N

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	363198GS6	Pole No	:	0604835
Serial No	:	2003121391	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10139
Period From	:	06-08-2016	Prev Rdg	:	10013
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	240	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,728.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,206.50	64.13
Sub-Total		74.06
Government Charges		
Franchise Tax - Local		6.11
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		9.62
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		168.48
CURRENT BILL - JULY 2016		1,391.12
TOTAL AMOUNT DUE		3,119.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,478.00

Your monthly electricity consumption chart

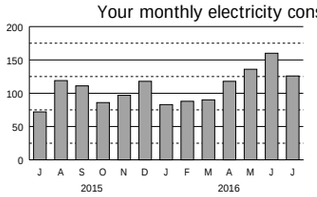

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,391.12		
Less : VAT	102.35		
Amount Net of VAT	1,288.77		
Less: BIR 2306	43.11		
BIR 2307	24.58	VATable Sales	1,288.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,221.08	VAT Zero Rated Sales	0.00
Add : VAT	102.35	VAT Amount	102.35
TOTAL AMOUNT DUE	1,323.43	TOTAL SALES	1,391.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/880/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054578401665

Collection Ref. Code	: 1819-80-419-4	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION		
Account ID	: 0540020000-1				
Customer Name	: GONZAGA,ELVIRA N	TOTAL AMOUNT DUE	: 3,119.60	Overdue Bill	: 1
Meter Number	: 363198GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05400200001

BC05/325.3/880/0/22/07-15-2016/75

4,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479778884206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559032

47909100001

Date : 07-15-2016

BC05/325.3/890/0604814/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4790910000-1

Collection Ref. Code : 1813-23-995-9

Customer Information----------

Name : TAUTOAN,JUANITA G.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116668	Pole No	:	0604814
Serial No	:	40048286	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	701
Period From	:	06-08-2016	Prev Rdg	:	661
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	295	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		575.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 172.50
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.45
CURRENT BILL - JULY 2016		231.98
TOTAL AMOUNT DUE		807.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 544.00

Your monthly electricity consumption chart

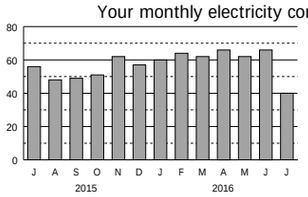

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	231.98		
Less : VAT	16.42		
Amount Net of VAT	215.56		
Less: BIR 2306	6.99		
BIR 2307	3.93	VATable Sales	215.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.64	VAT Zero Rated Sales	0.00
Add : VAT	16.42	VAT Amount	16.42
TOTAL AMOUNT DUE	221.06	TOTAL SALES	231.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/890/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479778884206

Collection Ref. Code	: 1813-23-995-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 4790910000-1		
Customer Name	: TAUTOAN,JUANITA G.	TOTAL AMOUNT DUE	: 807.76
Meter Number	: MTR1116668		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47909100001 BC05/325.3/890/0/22/07-15-2016/75 4,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408708861913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556654

40804951859

Date : 07-15-2016

BC05/325.3/891/0604821/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4080495185-9

Collection Ref. Code : 1859-56-332-5

Customer Information----------

Name : TAUTO-AN,JUANITA GONZAGA

Premise Address : M1 CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018088	Pole No	:	0604821
Serial No	:	121755428	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1703
Period From	:	06-08-2016	Prev Rdg	:	1576
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	463	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		2,245.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,245.50	44.91
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		7.32
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.34
CURRENT BILL - JULY 2016		1,379.90
Debit Adjustments		109.55
TOTAL AMOUNT DUE		3,734.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,340.00

Your monthly electricity consumption chart

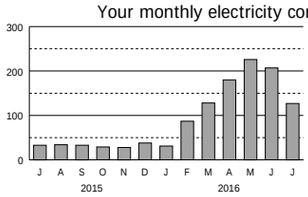

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,379.90		
Less : VAT	100.77		
Amount Net of VAT	1,279.13		
Less: BIR 2306	42.47		
BIR 2307	24.37	VATable Sales	1,279.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.29	VAT Zero Rated Sales	0.00
Add : VAT	100.77	VAT Amount	100.77
TOTAL AMOUNT DUE	1,313.06	TOTAL SALES	1,379.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/891/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408708861913

Collection Ref. Code	: 1859-56-332-5	Premise Address	: M1 CASILI,CONSOLACION		
Account ID	: 4080495185-9				
Customer Name	: TAUTO-AN,JUANITA GONZAGA	TOTAL AMOUNT DUE	: 3,734.74	Overdue Bill	: 1
Meter Number	: MTR1018088				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40804951859 BC05/325.3/891/0/22/07-15-2016/75 4,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828186603085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

82845992591

1005569869

Date : 07-15-2016

BC05/325.3/891/0604821/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284599259-1

Collection Ref. Code : 1859-56-281-7

Customer Information----------

Name : TAUTO-AN,JUANITA GONZAGA

Premise Address : M2 CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018593	Pole No	:	0604821
Serial No	:	121747581	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1301
Period From	:	06-08-2016	Prev Rdg	:	1294
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	463	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		189.88
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 190.00	3.80
Sub-Total		- 59.72
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
Distribution		3.00
Others		- 4.66
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		4.44
CURRENT BILL - JULY 2016		13.24
TOTAL AMOUNT DUE		203.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,210.00

Your monthly electricity consumption chart

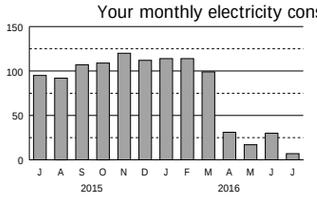

Avg Monthly Usage : 80.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.24		
Less : VAT	1.06		
Amount Net of VAT	12.18		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	12.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.53	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	12.59	TOTAL SALES	13.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/891/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828186603085

Collection Ref. Code	: 1859-56-281-7	Premise Address	: M2 CASILI,CONSOLACION		
Account ID	: 8284599259-1				
Customer Name	: TAUTO-AN,JUANITA GONZAGA	TOTAL AMOUNT DUE	: 203.12	Overdue Bill	: 2
Meter Number	: MTR1018593				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82845992591

BC05/325.3/891/0/22/07-15-2016/75

4,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261722215708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569602

26179100008

Date : 07-15-2016

BC05/325.3/900/0604821/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2617910000-8

Collection Ref. Code : 1829-30-509-3

Customer Information----------

Name : JAYME,JUDITHA L

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1119128	Pole No	:	0604821
Serial No	:	40075452	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1500
Period From	:	06-08-2016	Prev Rdg	:	1335
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		2,558.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,559.00	51.18
Sub-Total		64.19
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		8.64
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		216.34
CURRENT BILL - JULY 2016		1,783.07
TOTAL AMOUNT DUE		4,341.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,257.00

Your monthly electricity consumption chart

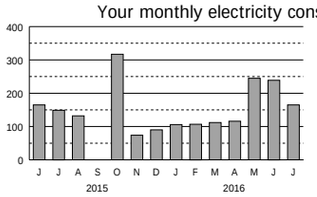

Avg Monthly Usage : 155.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.07		
Less : VAT	129.90		
Amount Net of VAT	1,653.17		
Less: BIR 2306	54.76		
BIR 2307	31.49	VATable Sales	1,653.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.92	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,696.82	TOTAL SALES	1,783.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/900/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261722215708

Collection Ref. Code	: 1829-30-509-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2617910000-8				
Customer Name	: JAYME,JUDITHA L	TOTAL AMOUNT DUE	: 4,341.89	Overdue Bill	: 1
Meter Number	: MTR1119128				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26179100008

BC05/325.3/900/0/22/07-15-2016/75

4,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 006624250789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555129

00620200006

Date : 07-15-2016

BC05/325.3/940/0607965/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0062020000-6

Collection Ref. Code : 1821-38-056-8

Customer Information----------

Name : SHAN,ALAN (TM) B

Premise Address : BEFORE MCWD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116890	Pole No	:	0607965
Serial No	:	40071493	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2334
Period From	:	06-08-2016	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	160	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		3,519.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.6656/kWh	169.73
System Loss Charge	0.8149/kWh	207.80
Sub-Total		1,674.66
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		90.49
Government Charges		
Franchise Tax - Local		12.50
Value Added Tax		
Generation		83.91
Transmission		4.33
System Loss		12.52
Distribution		88.16
Others		12.36
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		335.27
CURRENT BILL - JULY 2016		2,835.05
TOTAL AMOUNT DUE		6,354.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,990.00

Your monthly electricity consumption chart

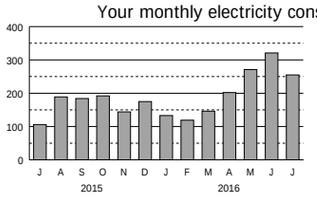

Avg Monthly Usage : 187.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,835.05		
Less : VAT	201.28		
Amount Net of VAT	2,633.77		
Less: BIR 2306	85.94		
BIR 2307	50.25	VATable Sales	2,633.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,497.58	VAT Zero Rated Sales	0.00
Add : VAT	201.28	VAT Amount	201.28
TOTAL AMOUNT DUE	2,698.86	TOTAL SALES	2,835.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/940/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 006624250789

Collection Ref. Code	: 1821-38-056-8	Premise Address	: BEFORE MCWD,CASILI,CONSOLACION		
Account ID	: 0062020000-6				
Customer Name	: SHAN,ALAN (TM) B	TOTAL AMOUNT DUE	: 6,354.94	Overdue Bill	: 1
Meter Number	: MTR1116890				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00620200006 BC05/325.3/940/0/22/07-15-2016/75 4,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021756270547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564468

02189100007

Date : 07-15-2016

BC05/325.3/990/0602690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218910000-7

Collection Ref. Code : 1817-91-554-1

Customer Information----------

Name : BIHAG,RIZZA (M-2) A.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115399	Pole No	:	0602690
Serial No	:	40051807	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1110
Period From	:	06-08-2016	Prev Rdg	:	1022
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,010.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,011.00	40.22
Sub-Total		- 40.15
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 1.22
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		109.47
CURRENT BILL - JULY 2016		873.00
TOTAL AMOUNT DUE		2,883.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,256.00

Your monthly electricity consumption chart

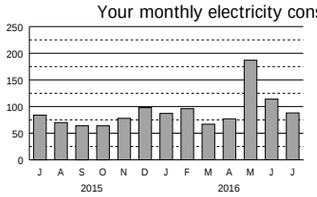

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.00		
Less : VAT	63.74		
Amount Net of VAT	809.26		
Less: BIR 2306	26.93		
BIR 2307	15.35	VATable Sales	809.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.98	VAT Zero Rated Sales	0.00
Add : VAT	63.74	VAT Amount	63.74
TOTAL AMOUNT DUE	830.72	TOTAL SALES	873.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/990/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021756270547

Collection Ref. Code : 1817-91-554-1

Account ID : 0218910000-7

Customer Name : BIHAG,RIZZA (M-2) A.

Meter Number : MTR1115399

Period : Jun 2016

Premise Address : KATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,883.89

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

02189100007

BC05/325.3/990/0/22/07-15-2016/75

4,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910248548482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557492

91092810430

Date : 07-15-2016

BC05/325.3/1005/0608005/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9109281043-0

Collection Ref. Code : 1859-53-620-4

Customer Information----------

Name : AVILES,JUNNEL ARELLANO

Premise Address : CASILI,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1017974	Pole No	:	0608005
Serial No	:	121744029	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1592
Period From	:	06-08-2016	Prev Rdg	:	1537
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	328	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		818.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 818.50	16.37
Sub-Total		- 134.88
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.83
CURRENT BILL - JULY 2016		428.12
TOTAL AMOUNT DUE		1,246.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,242.00

Your monthly electricity consumption chart

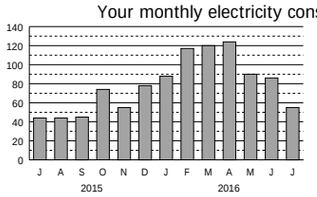

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.12		
Less : VAT	30.77		
Amount Net of VAT	397.35		
Less: BIR 2306	13.05		
BIR 2307	7.42	VATable Sales	397.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.88	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	407.65	TOTAL SALES	428.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1005/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910248548482

Collection Ref. Code	: 1859-53-620-4	Premise Address	: CASILI,CONSOLACION,CEBU		
Account ID	: 9109281043-0				
Customer Name	: AVILES,JUNNEL ARELLANO	TOTAL AMOUNT DUE	: 1,246.74	Overdue Bill	: 1
Meter Number	: MTR1017974				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91092810430

BC05/325.3/1005/0/22/07-15-2016/75

4,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 477977209359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557515

47736180564

Date : 07-15-2016

BC05/325.3/1030/0602683/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4773618056-4

Collection Ref. Code : 1849-69-734-5

Customer Information----------

Name : JAYME,EDUARD LAYAOG

Premise Address : SITIO KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1061497	Pole No	:	0602683
Serial No	:	40009844	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1319
Period From	:	06-08-2016	Prev Rdg	:	1234
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		872.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 60.21
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.06
CURRENT BILL - JULY 2016		819.31
TOTAL AMOUNT DUE		1,691.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,535.00

Your monthly electricity consumption chart

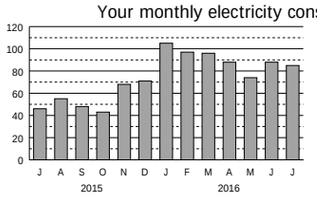

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.31		
Less : VAT	58.99		
Amount Net of VAT	760.32		
Less: BIR 2306	24.92		
BIR 2307	14.40	VATable Sales	760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.00	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	779.99	TOTAL SALES	819.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1030/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 477977209359

Collection Ref. Code	: 1849-69-734-5	Premise Address	: SITIO KATUGASAN,CASILI		
Account ID	: 4773618056-4				
Customer Name	: JAYME,EDUARD LAYAOG	TOTAL AMOUNT DUE	: 1,691.44	Overdue Bill	: 1
Meter Number	: MTR1061497				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47736180564

BC05/325.3/1030/0/22/07-15-2016/75

4,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742442488363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556331

74200200009

Date : 07-15-2016

BC05/325.3/1050/0602690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7420020000-9

Collection Ref. Code : 1819-51-251-7

Customer Information----------

Name : AGBAY,NELSON B

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115397	Pole No	:	0602690
Serial No	:	40048864	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1036
Period From	:	06-08-2016	Prev Rdg	:	926
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		1,330.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,330.00	26.60
Sub-Total		35.27
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.86
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		143.51
CURRENT BILL - JULY 2016		1,182.15
TOTAL AMOUNT DUE		2,512.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,625.00

Your monthly electricity consumption chart

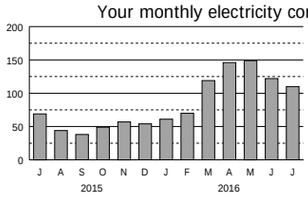

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.15		
Less : VAT	85.91		
Amount Net of VAT	1,096.24		
Less: BIR 2306	36.23		
BIR 2307	20.88	VATable Sales	1,096.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.13	VAT Zero Rated Sales	0.00
Add : VAT	85.91	VAT Amount	85.91
TOTAL AMOUNT DUE	1,125.04	TOTAL SALES	1,182.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1050/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742442488363

Collection Ref. Code	: 1819-51-251-7	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 7420020000-9		
Customer Name	: AGBAY,NELSON B	TOTAL AMOUNT DUE	: 2,512.21 Overdue Bill : 1
Meter Number	: MTR1115397		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74200200009 BC05/325.3/1050/0/22/07-15-2016/75 4,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303109486679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553072

30309100003

Date : 07-15-2016

BC05/325.3/1090/0602690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030910000-3

Collection Ref. Code : 1845-46-755-8

Customer Information----------

Name : AMANTE,LAWRENCE PATRICK D

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114445	Pole No	:	0602690
Serial No	:	40052812	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1302
Period From	:	06-08-2016	Prev Rdg	:	1169
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	254	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,666.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,667.00	33.34
Sub-Total		43.82
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.50
CURRENT BILL - JULY 2016		1,429.42
TOTAL AMOUNT DUE		3,096.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,536.00

Your monthly electricity consumption chart

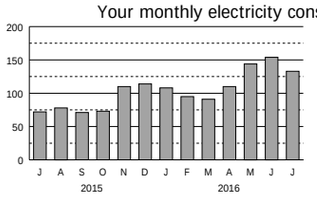

Avg Monthly Usage : 104.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.42		
Less : VAT	103.85		
Amount Net of VAT	1,325.57		
Less: BIR 2306	43.78		
BIR 2307	25.24	VATable Sales	1,325.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.55	VAT Zero Rated Sales	0.00
Add : VAT	103.85	VAT Amount	103.85
TOTAL AMOUNT DUE	1,360.40	TOTAL SALES	1,429.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1090/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303109486679

Collection Ref. Code	: 1845-46-755-8	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3030910000-3				
Customer Name	: AMANTE,LAWRENCE PATRICK D	TOTAL AMOUNT DUE	: 3,096.27	Overdue Bill	: 1
Meter Number	: MTR1114445				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30309100003 BC05/325.3/1090/0/22/07-15-2016/75 4,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117784699137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11793306082

Date : 07-15-2016

BC05/325.3/1100/0602711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1179330608-2

Collection Ref. Code : 1851-31-422-9

Customer Information----------

Name : PANGASIAN,AMBROSIA ONDOC

Premise Address : KATUGASAN,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115473	Pole No	:	0602711
Serial No	:	40049876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	712
Period From	:	06-08-2016	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	230	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		605.25
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 605.50	12.11
Sub-Total		- 90.75
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.64
CURRENT BILL - JULY 2016		682.60
TOTAL AMOUNT DUE		1,287.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 721.25

Your monthly electricity consumption chart

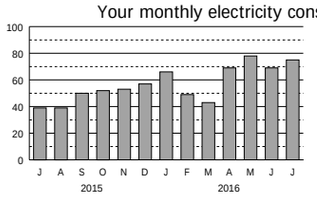

Avg Monthly Usage : 56.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	682.60		
Less : VAT	48.93		
Amount Net of VAT	633.67		
Less: BIR 2306	20.69		
BIR 2307	11.96	VATable Sales	633.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	601.02	VAT Zero Rated Sales	0.00
Add : VAT	48.93	VAT Amount	48.93
TOTAL AMOUNT DUE	649.95	TOTAL SALES	682.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1100/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117784699137

Collection Ref. Code	: 1851-31-422-9	Premise Address	: KATUGASAN,CASILI		
Account ID	: 1179330608-2				
Customer Name	: PANGASIAN,AMBROSIA ONDOC	TOTAL AMOUNT DUE	: 1,287.85	Overdue Bill	: 1
Meter Number	: MTR1115473				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11793306082

BC05/325.3/1100/0/22/07-15-2016/75

4,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306260945852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555815

30620200003

Date : 07-15-2016

BC05/325.3/1270/0602795/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062020000-3

Collection Ref. Code : 1839-37-155-2

Customer Information----------

Name : CEJUDO,VANESSA R

Premise Address : MCWD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115478	Pole No	:	0602795
Serial No	:	40051482	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1229
Period From	:	06-08-2016	Prev Rdg	:	1169
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		2,609.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 2,609.50	52.19
Sub-Total		- 112.68
Government Charges		
Franchise Tax - Local		2.18
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		68.42
CURRENT BILL - JULY 2016		505.31
TOTAL AMOUNT DUE		3,114.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 745.00

Your monthly electricity consumption chart

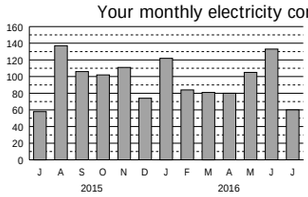

Avg Monthly Usage : 96.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	505.31		
Less : VAT	37.65		
Amount Net of VAT	467.66		
Less: BIR 2306	15.92		
BIR 2307	8.78	VATable Sales	467.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	442.96	VAT Zero Rated Sales	0.00
Add : VAT	37.65	VAT Amount	37.65
TOTAL AMOUNT DUE	480.61	TOTAL SALES	505.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1270/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306260945852

Collection Ref. Code	: 1839-37-155-2	Premise Address	: MCWD,CASILI,CONSOLACION		
Account ID	: 3062020000-3				
Customer Name	: CEJUDO,VANESSA R	TOTAL AMOUNT DUE	: 3,114.98	Overdue Bill	: 2
Meter Number	: MTR1115478				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30620200003 BC05/325.3/1270/0/22/07-15-2016/75 4,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010130051884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557477

01067489201

Date : 07-15-2016

BC05/325.3/1290/0602795/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0106748920-1

Collection Ref. Code : 1853-78-536-9

Customer Information----------

Name : LUCENA,RUFINO JR. ENOK

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114535	Pole No	:	0602795
Serial No	:	40048820	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1082
Period From	:	06-08-2016	Prev Rdg	:	966
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		1,281.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,281.50	25.63
Sub-Total		34.77
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.83
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		150.99
CURRENT BILL - JULY 2016		1,243.58
TOTAL AMOUNT DUE		2,525.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 830.00

Your monthly electricity consumption chart

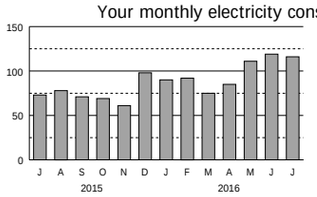

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.58		
Less : VAT	90.27		
Amount Net of VAT	1,153.31		
Less: BIR 2306	38.06		
BIR 2307	21.96	VATable Sales	1,153.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.29	VAT Zero Rated Sales	0.00
Add : VAT	90.27	VAT Amount	90.27
TOTAL AMOUNT DUE	1,183.56	TOTAL SALES	1,243.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1290/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010130051884

Collection Ref. Code	: 1853-78-536-9	Premise Address	: KATUGASAN,CASILI, CONSOLACION
Account ID	: 0106748920-1		
Customer Name	: LUCENA,RUFINO JR. ENOK	TOTAL AMOUNT DUE	: 2,525.01
Meter Number	: MTR1114535		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01067489201 BC05/325.3/1290/0/22/07-15-2016/75 4,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044222822159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558592

0440020731

Date : 07-15-2016

BC05/325.3/1305/0602795/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0440020073-1

Collection Ref. Code : 1857-24-047-2

Customer Information----------

Name : MULLEDA,ROBERT SELOTERIO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	015140 EFS6	Pole No	:	0602795
Serial No	:	74655040	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	863
Period From	:	06-08-2016	Prev Rdg	:	838
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		319.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	126.06
Transmission Charge	0.3048/kWh	7.55
System Loss Charge	0.8231/kWh	20.40
Sub-Total		154.01
Distribution Charges		
Distribution Charge	1.7506/kWh	43.38
Supply Charge	0.4118/kWh	10.21
Metering Charge	0.6989/kWh	17.32
	5.00/month	5.00
Sub-Total		75.91
Others		
Subsidy on Lifeline Discount	-0.65 of 229.92	- 149.45
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 143.05
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.16
Transmission		0.19
System Loss		1.27
Distribution		9.11
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.86
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.07
Sub-Total		19.60
CURRENT BILL - JULY 2016(ESTIMATE)		106.47
TOTAL AMOUNT DUE		426.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 196.00

Your monthly electricity consumption chart

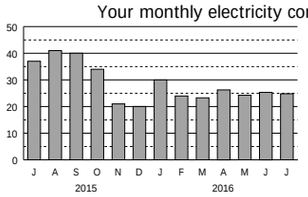

Avg Monthly Usage : 28.53kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.47		
Less : VAT	7.38		
Amount Net of VAT	99.09		
Less: BIR 2306	3.17		
BIR 2307	1.75	VATable Sales	99.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.17	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	101.55	TOTAL SALES	106.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1305/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044222822159

Collection Ref. Code	: 1857-24-047-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0440020073-1				
Customer Name	: MULLEDA,ROBERT SELOTERIO	TOTAL AMOUNT DUE	: 426.41	Overdue Bill	: 3
Meter Number	: 015140 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

0440020731 BC05/325.3/1305/0/22/07-15-2016/75 4,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527954359093

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568590

52710200008

Date : 07-15-2016

BC05/325.3/1345/0602711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5271020000-8

Collection Ref. Code : 1841-92-776-7

Customer Information----------

Name : DY,RODGER B

Premise Address : TUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114447	Pole No	:	0602711
Serial No	:	40051447	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3197
Period From	:	06-08-2016	Prev Rdg	:	2837
No of Days	:	30	Diff Rdg	:	360
Avg kWh/day	:	12.00	Registered	:	360
Conn Load	:	233	Billed kWh	:	360

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,742.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,831.25
Transmission Charge	0.3048/kWh	109.73
System Loss Charge	0.8231/kWh	296.32
Sub-Total		2,237.30
Distribution Charges		
Distribution Charge	1.7506/kWh	630.22
Supply Charge	0.4118/kWh	148.25
Metering Charge	0.6989/kWh	251.60
	5.00/month	5.00
Sub-Total		1,035.07
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,742.50	74.85
Sub-Total		103.22
Government Charges		
Franchise Tax - Local		16.88
Value Added Tax		
Generation		118.47
Transmission		2.80
System Loss		18.40
Distribution		124.21
Others		14.41
Universal Charge		
Missionary Electrification	0.1561/kWh	56.20
Environmental Charge	0.0025/kWh	0.90
NPC Stranded Contract Costs	0.1938/kWh	69.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.64
Sub-Total		466.68
CURRENT BILL - JULY 2016		3,842.27
TOTAL AMOUNT DUE		7,584.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,612.00

Your monthly electricity consumption chart

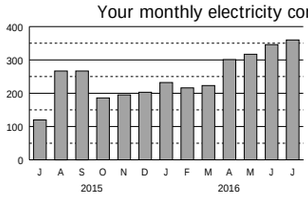

Avg Monthly Usage : 248.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,842.27		
Less : VAT	278.29		
Amount Net of VAT	3,563.98		
Less: BIR 2306	117.35		
BIR 2307	67.85	VATable Sales	3,563.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.78	VAT Zero Rated Sales	0.00
Add : VAT	278.29	VAT Amount	278.29
TOTAL AMOUNT DUE	3,657.07	TOTAL SALES	3,842.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1345/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527954359093

Collection Ref. Code	: 1841-92-776-7	Premise Address	: TUGASAN,CASILI,CONSOLACION		
Account ID	: 5271020000-8				
Customer Name	: DY,RODGER B	TOTAL AMOUNT DUE	: 7,584.81	Overdue Bill	: 1
Meter Number	: MTR1114447				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52710200008 BC05/325.3/1345/0/22/07-15-2016/75 4,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551581762227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562306

55179100007

Date : 07-15-2016

BC05/325.3/1360/0602746/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5517910000-7

Collection Ref. Code : 1829-29-812-7

Customer Information----------

Name : MANATAD,ELENA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115822	Pole No	:	0602746
Serial No	:	40074399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	418
Period From	:	06-08-2016	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	280	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		288.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.89
CURRENT BILL - JULY 2016		220.13
TOTAL AMOUNT DUE		508.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 577.00

Your monthly electricity consumption chart

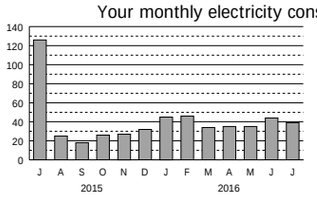

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.13		
Less : VAT	15.36		
Amount Net of VAT	204.77		
Less: BIR 2306	6.54		
BIR 2307	3.72	VATable Sales	204.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.51	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	209.87	TOTAL SALES	220.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1360/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551581762227

Collection Ref. Code	: 1829-29-812-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5517910000-7				
Customer Name	: MANATAD,ELENA S	TOTAL AMOUNT DUE	: 508.32	Overdue Bill	: 1
Meter Number	: MTR1115822				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55179100007

BC05/325.3/1360/0/22/07-15-2016/75

4,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961301541294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569591

96189100009

Date : 07-15-2016

BC05/325.3/1370/0602753/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618910000-9

Collection Ref. Code : 1841-56-203-3

Customer Information----------

Name : DE GUZMAN,JOCELYN O

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115820	Pole No	:	0602753
Serial No	:	40074330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	319
Period From	:	06-08-2016	Prev Rdg	:	291
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	618	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		77.13
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 77.00	1.54
Sub-Total		- 166.89
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.42
CURRENT BILL - JULY 2016		113.66
TOTAL AMOUNT DUE		190.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 308.00

Your monthly electricity consumption chart

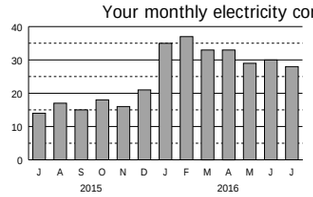

Avg Monthly Usage : 25.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.66		
Less : VAT	7.61		
Amount Net of VAT	106.05		
Less: BIR 2306	3.28		
BIR 2307	1.85	VATable Sales	106.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.92	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	108.53	TOTAL SALES	113.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1370/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961301541294

Collection Ref. Code	: 1841-56-203-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9618910000-9				
Customer Name	: DE GUZMAN,JOCELYN O	TOTAL AMOUNT DUE	: 190.79	Overdue Bill	: 1
Meter Number	: MTR1115820				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96189100009 BC05/325.3/1370/0/22/07-15-2016/75 4,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 680015069634

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560763

68030200007

Date : 07-15-2016

BC05/325.3/1410/0602746/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6803020000-7

Collection Ref. Code : 1843-32-713-9

Customer Information----------

Name : PEPITO,WILFREDO A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115427	Pole No	:	0602746
Serial No	:	40049602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	474
Period From	:	06-08-2016	Prev Rdg	:	446
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		281.44
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 281.50	5.63
Sub-Total		- 162.80
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.97
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		118.26
TOTAL AMOUNT DUE		399.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 314.00

Your monthly electricity consumption chart

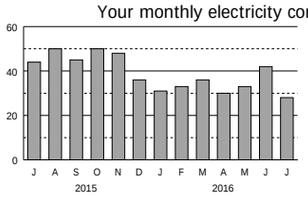

Avg Monthly Usage : 38.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.26		
Less : VAT	8.10		
Amount Net of VAT	110.16		
Less: BIR 2306	3.48		
BIR 2307	1.94	VATable Sales	110.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.74	VAT Zero Rated Sales	0.00
Add : VAT	8.10	VAT Amount	8.10
TOTAL AMOUNT DUE	112.84	TOTAL SALES	118.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1410/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 680015069634

Collection Ref. Code	: 1843-32-713-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6803020000-7				
Customer Name	: PEPITO,WILFREDO A	TOTAL AMOUNT DUE	: 399.70	Overdue Bill	: 1
Meter Number	: MTR1115427				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68030200007

BC05/325.3/1410/0/22/07-15-2016/75

4,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734591981542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551634

73499100003

Date : 07-15-2016

BC05/325.3/1440/0602760/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7349910000-3

Collection Ref. Code : 1841-82-698-7

Customer Information----------

Name : TORREFIEL,SALUD A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115470	Pole No	:	0602760
Serial No	:	40048870	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	660
Period From	:	06-08-2016	Prev Rdg	:	619
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	159	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		182.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 147.19
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.62
CURRENT BILL - JULY 2016		269.54
TOTAL AMOUNT DUE		452.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 293.00

Your monthly electricity consumption chart

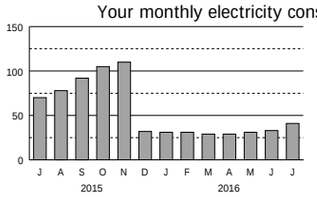

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.54		
Less : VAT	18.94		
Amount Net of VAT	250.60		
Less: BIR 2306	8.05		
BIR 2307	4.62	VATable Sales	250.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	237.93	VAT Zero Rated Sales	0.00
Add : VAT	18.94	VAT Amount	18.94
TOTAL AMOUNT DUE	256.87	TOTAL SALES	269.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1440/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734591981542

Collection Ref. Code	: 1841-82-698-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7349910000-3				
Customer Name	: TORREFIEL,SALUD A	TOTAL AMOUNT DUE	: 452.11	Overdue Bill	: 1
Meter Number	: MTR1115470				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73499100003 BC05/325.3/1440/0/22/07-15-2016/75 4,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480072739581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559996

48029100004

Date : 07-15-2016

BC05/325.3/1450/0602760/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4802910000-4

Collection Ref. Code : 1813-58-482-6

Customer Information----------

Name : ZABALA,ARNOLD Q.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115863	Pole No	:	0602760
Serial No	:	40074335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	674
Period From	:	06-08-2016	Prev Rdg	:	611
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		405.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 107.26
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		70.97
CURRENT BILL - JULY 2016		540.50
TOTAL AMOUNT DUE		945.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 980.00

Your monthly electricity consumption chart

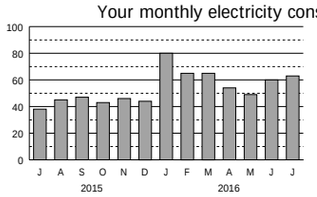

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.50		
Less : VAT	38.60		
Amount Net of VAT	501.90		
Less: BIR 2306	16.32		
BIR 2307	9.44	VATable Sales	501.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.14	VAT Zero Rated Sales	0.00
Add : VAT	38.60	VAT Amount	38.60
TOTAL AMOUNT DUE	514.74	TOTAL SALES	540.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1450/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480072739581

Collection Ref. Code	: 1813-58-482-6	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 4802910000-4		
Customer Name	: ZABALA,ARNOLD Q.	TOTAL AMOUNT DUE	: 945.64
Meter Number	: MTR1115863		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48029100004

BC05/325.3/1450/0/22/07-15-2016/75

4,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120475918677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564087

12029100000

Date : 07-15-2016

BC05/325.3/1490/0298561/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202910000-0

Collection Ref. Code : 1813-53-020-3

Customer Information----------

Name : AGBAY,EPITACIO

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115879	Pole No	:	0298561
Serial No	:	40074379	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	489
Period From	:	06-08-2016	Prev Rdg	:	454
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		267.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 268.00	5.36
Sub-Total		- 155.97
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.37
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		31.34
CURRENT BILL - JULY 2016		198.03
TOTAL AMOUNT DUE		465.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 555.00

Your monthly electricity consumption chart

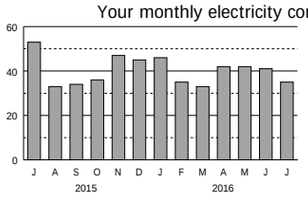

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.03		
Less : VAT	13.84		
Amount Net of VAT	184.19		
Less: BIR 2306	5.88		
BIR 2307	3.35	VATable Sales	184.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.96	VAT Zero Rated Sales	0.00
Add : VAT	13.84	VAT Amount	13.84
TOTAL AMOUNT DUE	188.80	TOTAL SALES	198.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1490/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120475918677

Collection Ref. Code	: 1813-53-020-3	Premise Address	: CASILI, CONSOLACION
Account ID	: 1202910000-0		
Customer Name	: AGBAY,EPITACIO	TOTAL AMOUNT DUE	: 465.99
Meter Number	: MTR1115879		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12029100000 BC05/325.3/1490/0/22/07-15-2016/75 4,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836957180294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553356

83688100003

Date : 07-15-2016

BC05/325.3/1500/0602774/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8368810000-3

Collection Ref. Code : 1809-89-542-1

Customer Information----------

Name : ZABALA,SARAH S.

Premise Address : KATUGASAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1115823	Pole No	:	0602774
Serial No	:	40074664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	586
Period From	:	06-08-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	170	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		707.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 708.00	14.16
Sub-Total		- 160.18
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 12.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		23.74
CURRENT BILL - JULY 2016		131.77
TOTAL AMOUNT DUE		839.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 317.00

Your monthly electricity consumption chart

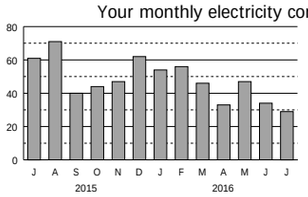

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	131.77		
Less : VAT	9.39		
Amount Net of VAT	122.38		
Less: BIR 2306	4.03		
BIR 2307	2.17	VATable Sales	122.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	116.18	VAT Zero Rated Sales	0.00
Add : VAT	9.39	VAT Amount	9.39
TOTAL AMOUNT DUE	125.57	TOTAL SALES	131.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1500/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836957180294

Collection Ref. Code	: 1809-89-542-1	Premise Address	: KATUGASAN,Consolacion		
Account ID	: 8368810000-3				
Customer Name	: ZABALA,SARAH S.	TOTAL AMOUNT DUE	: 839.58	Overdue Bill	: 3
Meter Number	: MTR1115823				
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

83688100003 BC05/325.3/1500/0/22/07-15-2016/75 4,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593421914799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568016

59300200009

Date : 07-15-2016

BC05/325.3/1510/0602760/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5930020000-9

Collection Ref. Code : 1819-71-137-4

Customer Information----------

Name : LAMPITAO,NERISSA Z

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114481	Pole No	:	0602760
Serial No	:	40051645	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	510
Period From	:	06-08-2016	Prev Rdg	:	477
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 300.00	6.00
Sub-Total		- 146.25
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - JULY 2016		187.94
TOTAL AMOUNT DUE		487.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 555.00

Your monthly electricity consumption chart

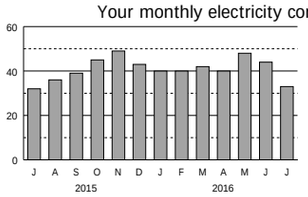

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.94		
Less : VAT	13.17		
Amount Net of VAT	174.77		
Less: BIR 2306	5.62		
BIR 2307	3.18	VATable Sales	174.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.97	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	179.14	TOTAL SALES	187.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1510/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593421914799

Collection Ref. Code	: 1819-71-137-4	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION
Account ID	: 5930020000-9		
Customer Name	: LAMPITAO,NERISSA Z	TOTAL AMOUNT DUE	: 487.97
Meter Number	: MTR1114481		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59300200009 BC05/325.3/1510/0/22/07-15-2016/75 4,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872740697592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555279

87219100002

Date : 07-15-2016

BC05/325.3/1530/0602760/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8721910000-2

Collection Ref. Code : 1841-28-689-3

Customer Information----------

Name : CORAL,ANTONIO C

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114469	Pole No	:	0602760
Serial No	:	40052380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	842
Period From	:	06-08-2016	Prev Rdg	:	785
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		380.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 830.50	16.61
Sub-Total		- 140.09
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.89
CURRENT BILL - JULY 2016		443.13
TOTAL AMOUNT DUE		823.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 200.00

Your monthly electricity consumption chart

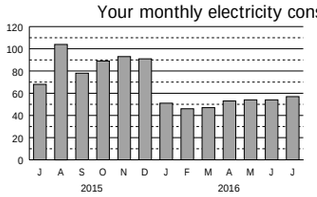

Avg Monthly Usage : 68.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.13		
Less : VAT	31.82		
Amount Net of VAT	411.31		
Less: BIR 2306	13.50		
BIR 2307	7.68	VATable Sales	411.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.13	VAT Zero Rated Sales	0.00
Add : VAT	31.82	VAT Amount	31.82
TOTAL AMOUNT DUE	421.95	TOTAL SALES	443.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1530/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872740697592

Collection Ref. Code	: 1841-28-689-3	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION
Account ID	: 8721910000-2		
Customer Name	: CORAL,ANTONIO C	TOTAL AMOUNT DUE	: 823.75 Overdue Bill : 1
Meter Number	: MTR1114469		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87219100002 BC05/325.3/1530/0/22/07-15-2016/75 4,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824048290943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567184

82489100006

Date : 07-15-2016

BC05/325.3/1550/0602746/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8248910000-6

Collection Ref. Code : 1837-77-527-3

Customer Information----------

Name : CELLANO,NESTOR

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115426	Pole No	:	0602746
Serial No	:	40048868	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1010
Period From	:	06-08-2016	Prev Rdg	:	940
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		724.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,425.00	28.50
Sub-Total		- 99.57
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.61
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		81.22
CURRENT BILL - JULY 2016		621.98
TOTAL AMOUNT DUE		1,346.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 700.00

Your monthly electricity consumption chart

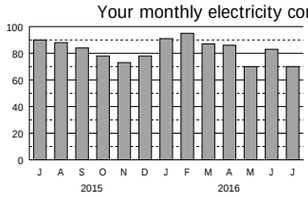

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	621.98		
Less : VAT	45.16		
Amount Net of VAT	576.82		
Less: BIR 2306	19.08		
BIR 2307	10.87	VATable Sales	576.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.87	VAT Zero Rated Sales	0.00
Add : VAT	45.16	VAT Amount	45.16
TOTAL AMOUNT DUE	592.03	TOTAL SALES	621.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1550/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824048290943

Collection Ref. Code	: 1837-77-527-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8248910000-6				
Customer Name	: CELLANO,NESTOR	TOTAL AMOUNT DUE	: 1,346.80	Overdue Bill	: 1
Meter Number	: MTR1115426				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82489100006 BC05/325.3/1550/0/22/07-15-2016/75 4,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026688951925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567507

02673144792

Date : 07-15-2016

BC05/325.3/1635/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0267314479-2

Collection Ref. Code : 1859-99-770-8

Customer Information----------

Name : GUIDO,RICHIEL

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040440	Pole No	:	0602844
Serial No	:	126816338	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	479
Period From	:	06-08-2016	Prev Rdg	:	451
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.85
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 200.00	4.00
Sub-Total		- 164.43
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.73
CURRENT BILL - JULY 2016		116.43
Debit Adjustments		109.62
TOTAL AMOUNT DUE		425.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 6, 2016 - 320.00

Your monthly electricity consumption chart

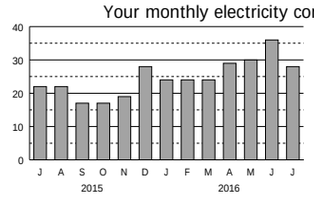

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.43		
Less : VAT	7.91		
Amount Net of VAT	108.52		
Less: BIR 2306	3.40		
BIR 2307	1.90	VATable Sales	108.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.22	VAT Zero Rated Sales	0.00
Add : VAT	7.91	VAT Amount	7.91
TOTAL AMOUNT DUE	111.13	TOTAL SALES	116.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1635/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026688951925

Collection Ref. Code	: 1859-99-770-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 0267314479-2				
Customer Name	: GUIDO,RICHIEL	TOTAL AMOUNT DUE	: 425.90	Overdue Bill	: 1
Meter Number	: MTR1040440				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02673144792 BC05/325.3/1635/0/22/07-15-2016/75 4,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 216135195027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562019

21620200002

Date : 07-15-2016

BC05/325.3/1700/0602690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2162020000-2

Collection Ref. Code : 1821-38-503-9

Customer Information----------

Name : MEDRANO,MARIO A

Premise Address : SITIO TUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115957	Pole No	:	0602690
Serial No	:	40075851	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	698
Period From	:	06-08-2016	Prev Rdg	:	629
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		1,514.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,515.00	30.30
Sub-Total		- 95.95
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		80.36
CURRENT BILL - JULY 2016		615.64
TOTAL AMOUNT DUE		2,130.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 393.00

Your monthly electricity consumption chart

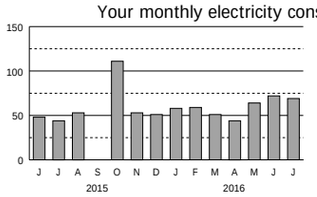

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.64		
Less : VAT	44.81		
Amount Net of VAT	570.83		
Less: BIR 2306	18.94		
BIR 2307	10.76	VATable Sales	570.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.13	VAT Zero Rated Sales	0.00
Add : VAT	44.81	VAT Amount	44.81
TOTAL AMOUNT DUE	585.94	TOTAL SALES	615.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1700/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 216135195027

Collection Ref. Code	: 1821-38-503-9	Premise Address	: SITIO TUGASAN,CASILI,CONSOLACION
Account ID	: 2162020000-2		
Customer Name	: MEDRANO,MARIO A	TOTAL AMOUNT DUE	: 2,130.41 Overdue Bill : 3
Meter Number	: MTR1115957		
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

21620200002

BC05/325.3/1700/0/22/07-15-2016/75

4,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539892116767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554859

53919100007

Date : 07-15-2016

BC05/325.3/1710/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5391910000-7

Collection Ref. Code : 1813-41-926-4

Customer Information----------

Name : SEMBLANTE,VERONICA M.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115986	Pole No	:	0602844
Serial No	:	40048927	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1391
Period From	:	06-08-2016	Prev Rdg	:	1203
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	200	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		2,089.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,089.00	41.78
Sub-Total		56.60
Government Charges		
Franchise Tax - Local		8.84
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		7.85
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		244.33
CURRENT BILL - JULY 2016		2,012.21
TOTAL AMOUNT DUE		4,101.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,529.00

Your monthly electricity consumption chart

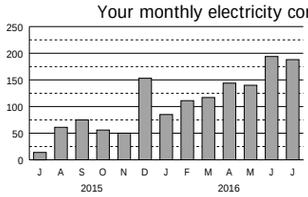

Avg Monthly Usage : 106.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.21		
Less : VAT	145.94		
Amount Net of VAT	1,866.27		
Less: BIR 2306	61.56		
BIR 2307	35.53	VATable Sales	1,866.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,769.18	VAT Zero Rated Sales	0.00
Add : VAT	145.94	VAT Amount	145.94
TOTAL AMOUNT DUE	1,915.12	TOTAL SALES	2,012.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1710/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539892116767

Collection Ref. Code	: 1813-41-926-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 5391910000-7				
Customer Name	: SEMBLANTE,VERONICA M.	TOTAL AMOUNT DUE	: 4,101.32	Overdue Bill	: 1
Meter Number	: MTR1115986				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53919100007 BC05/325.3/1710/0/22/07-15-2016/75 4,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793725747190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567500

79300200007

Date : 07-15-2016

BC05/325.3/1720/0602690/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7930020000-7

Collection Ref. Code : 1819-71-404-7

Customer Information----------

Name : CABILLADA,PAUL V

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1024202	Pole No	:	0602690
Serial No	:	121754639	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1032
Period From	:	06-08-2016	Prev Rdg	:	985
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		1,314.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		- 146.33
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		48.15
CURRENT BILL - JULY 2016		333.40
TOTAL AMOUNT DUE		1,648.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 800.00

Your monthly electricity consumption chart

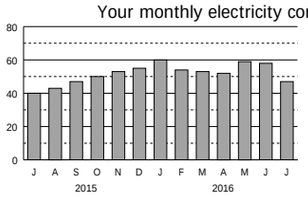

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.40		
Less : VAT	24.32		
Amount Net of VAT	309.08		
Less: BIR 2306	10.34		
BIR 2307	5.73	VATable Sales	309.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.01	VAT Zero Rated Sales	0.00
Add : VAT	24.32	VAT Amount	24.32
TOTAL AMOUNT DUE	317.33	TOTAL SALES	333.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1720/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793725747190

Collection Ref. Code	: 1819-71-404-7	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 7930020000-7				
Customer Name	: CABILLADA,PAUL V	TOTAL AMOUNT DUE	: 1,648.34	Overdue Bill	: 3
Meter Number	: MTR1024202				
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

79300200007 BC05/325.3/1720/0/22/07-15-2016/75 4,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 971253805369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554489

97119100002

Date : 07-15-2016

BC05/325.3/1740/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9711910000-2

Collection Ref. Code : 1841-23-263-7

Customer Information----------

Name : DALAMPINES,MAURO JR. P

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114510	Pole No	:	0602844
Serial No	:	40051577	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	804
Period From	:	06-08-2016	Prev Rdg	:	747
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	545	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		406.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 148.58
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.49
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.83
CURRENT BILL - JULY 2016		433.58
TOTAL AMOUNT DUE		839.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 421.00

Your monthly electricity consumption chart

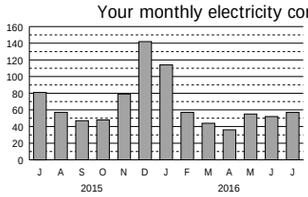

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.58		
Less : VAT	30.80		
Amount Net of VAT	402.78		
Less: BIR 2306	13.08		
BIR 2307	7.51	VATable Sales	402.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.19	VAT Zero Rated Sales	0.00
Add : VAT	30.80	VAT Amount	30.80
TOTAL AMOUNT DUE	412.99	TOTAL SALES	433.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1740/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 971253805369

Collection Ref. Code	: 1841-23-263-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9711910000-2				
Customer Name	: DALAMPINES,MAURO JR. P	TOTAL AMOUNT DUE	: 839.60	Overdue Bill	: 1
Meter Number	: MTR1114510				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97119100002

BC05/325.3/1740/0/22/07-15-2016/75

4,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771996244451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554268

77119100004

Date : 07-15-2016

BC05/325.3/1760/0602851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711910000-4

Collection Ref. Code : 1841-23-257-2

Customer Information----------

Name : GOCELA,JONAH B

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115996	Pole No	:	0602851
Serial No	:	40049046	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	809
Period From	:	06-08-2016	Prev Rdg	:	722
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	544	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		1,115.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 2,076.00	41.52
Sub-Total		- 37.94
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 0.98
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		108.48
CURRENT BILL - JULY 2016		865.15
TOTAL AMOUNT DUE		1,981.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 960.00

Your monthly electricity consumption chart

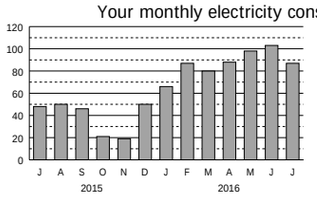

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.15		
Less : VAT	63.25		
Amount Net of VAT	801.90		
Less: BIR 2306	26.71		
BIR 2307	15.21	VATable Sales	801.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.98	VAT Zero Rated Sales	0.00
Add : VAT	63.25	VAT Amount	63.25
TOTAL AMOUNT DUE	823.23	TOTAL SALES	865.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1760/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771996244451

Collection Ref. Code	: 1841-23-257-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7711910000-4				
Customer Name	: GOCELA,JONAH B	TOTAL AMOUNT DUE	: 1,981.06	Overdue Bill	: 1
Meter Number	: MTR1115996				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77119100004 BC05/325.3/1760/0/22/07-15-2016/75 4,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 871457311189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554380

87119100003

Date : 07-15-2016

BC05/325.3/1770/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8711910000-3

Collection Ref. Code : 1841-24-200-4

Customer Information----------

Name : BRONOLA,BERNADETH M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114511	Pole No	:	0602844
Serial No	:	40051524	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	680
Period From	:	06-08-2016	Prev Rdg	:	626
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	1634	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		383.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 384.00	7.68
Sub-Total		- 140.85
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.70
CURRENT BILL - JULY 2016		410.96
TOTAL AMOUNT DUE		794.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 420.00

Your monthly electricity consumption chart

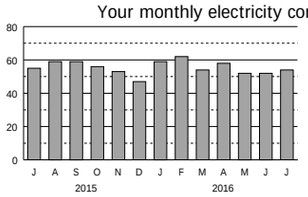

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.96		
Less : VAT	29.19		
Amount Net of VAT	381.77		
Less: BIR 2306	12.38		
BIR 2307	7.12	VATable Sales	381.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.27	VAT Zero Rated Sales	0.00
Add : VAT	29.19	VAT Amount	29.19
TOTAL AMOUNT DUE	391.46	TOTAL SALES	410.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1770/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 871457311189

Collection Ref. Code	: 1841-24-200-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 8711910000-3				
Customer Name	: BRONOLA,BERNADETH M	TOTAL AMOUNT DUE	: 794.91	Overdue Bill	: 1
Meter Number	: MTR1114511				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87119100003 BC05/325.3/1770/0/22/07-15-2016/75 4,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020172817060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563361

02029100001

Date : 07-15-2016

BC05/325.3/1820/0602844/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202910000-1

Collection Ref. Code : 1813-52-995-7

Customer Information----------

Name : TIBON,SILVERIO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114480	Pole No	:	0602844
Serial No	:	40051401	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1302
Period From	:	06-08-2016	Prev Rdg	:	1186
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		1,599.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,599.50	31.99
Sub-Total		41.13
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.59
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		151.78
CURRENT BILL - JULY 2016		1,250.73
TOTAL AMOUNT DUE		2,850.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,364.00

Your monthly electricity consumption chart

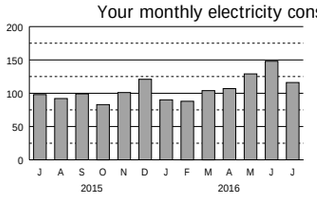

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.73		
Less : VAT	91.03		
Amount Net of VAT	1,159.70		
Less: BIR 2306	38.38		
BIR 2307	22.09	VATable Sales	1,159.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.23	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,190.26	TOTAL SALES	1,250.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1820/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020172817060

Collection Ref. Code : 1813-52-995-7

Account ID : 0202910000-1

Customer Name : TIBON,SILVERIO

Meter Number : MTR1114480

Period : Jun 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,850.03

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 _____

02029100001 BC05/325.3/1820/0/22/07-15-2016/75 4,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701342797033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551935

70199100002

Date : 07-15-2016

BC05/325.3/1830/0602865/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7019910000-2

Collection Ref. Code : 1819-31-965-2

Customer Information----------

Name : ALFANTA,FELIX J.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114465	Pole No	:	0602865
Serial No	:	40052363	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2426
Period From	:	06-08-2016	Prev Rdg	:	2179
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	810	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		3,137.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,137.50	62.75
Sub-Total		82.21
Government Charges		
Franchise Tax - Local		11.64
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		321.81
CURRENT BILL - JULY 2016		2,650.80
TOTAL AMOUNT DUE		5,788.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,494.00

Your monthly electricity consumption chart

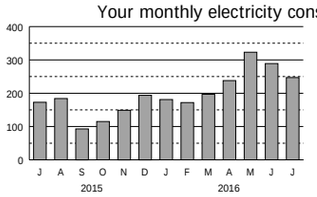

Avg Monthly Usage : 196.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,650.80		
Less : VAT	192.49		
Amount Net of VAT	2,458.31		
Less: BIR 2306	81.16		
BIR 2307	46.81	VATable Sales	2,458.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,330.34	VAT Zero Rated Sales	0.00
Add : VAT	192.49	VAT Amount	192.49
TOTAL AMOUNT DUE	2,522.83	TOTAL SALES	2,650.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1830/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701342797033

Collection Ref. Code	: 1819-31-965-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 7019910000-2		
Customer Name	: ALFANTA,FELIX J.	TOTAL AMOUNT DUE	: 5,788.45 Overdue Bill : 1
Meter Number	: MTR1114465		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70199100002 BC05/325.3/1830/0/22/07-15-2016/75 4,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224147743826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567009

22400200006

Date : 07-15-2016

BC05/325.3/1840/0602865/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2240020000-6

Collection Ref. Code : 1819-75-542-8

Customer Information----------

Name : ALFANTE,AMPARO J

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115853	Pole No	:	0602865
Serial No	:	40074333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	339
Period From	:	06-08-2016	Prev Rdg	:	300
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		244.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 245.00	4.90
Sub-Total		- 174.59
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.87
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		34.78
CURRENT BILL - JULY 2016		219.16
Debit Adjustments		90.64
TOTAL AMOUNT DUE		554.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 31, 2016 - 477.00

Your monthly electricity consumption chart

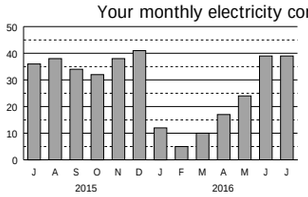

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.16		
Less : VAT	15.26		
Amount Net of VAT	203.90		
Less: BIR 2306	6.50		
BIR 2307	3.71	VATable Sales	203.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.69	VAT Zero Rated Sales	0.00
Add : VAT	15.26	VAT Amount	15.26
TOTAL AMOUNT DUE	208.95	TOTAL SALES	219.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1840/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224147743826

Collection Ref. Code	: 1819-75-542-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 2240020000-6				
Customer Name	: ALFANTE,AMPARO J	TOTAL AMOUNT DUE	: 554.65	Overdue Bill	: 1
Meter Number	: MTR1115853				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22400200006 BC05/325.3/1840/0/22/07-15-2016/75 4,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760335818505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568280

76059100008

Date : 07-15-2016

BC05/325.3/1850/0602851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7605910000-8

Collection Ref. Code : 1835-62-050-7

Customer Information----------

Name : GUIAO,CHARINA S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115855	Pole No	:	0602851
Serial No	:	40075855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1473
Period From	:	06-08-2016	Prev Rdg	:	1343
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	1070	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		1,491.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,491.50	29.83
Sub-Total		40.07
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.24
CURRENT BILL - JULY 2016		1,394.18
TOTAL AMOUNT DUE		2,885.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,439.00

Your monthly electricity consumption chart

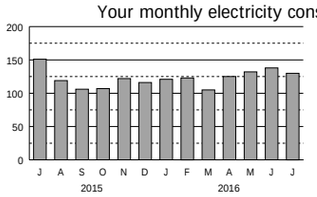

Avg Monthly Usage : 122.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,394.18		
Less : VAT	101.19		
Amount Net of VAT	1,292.99		
Less: BIR 2306	42.68		
BIR 2307	24.62	VATable Sales	1,292.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,225.69	VAT Zero Rated Sales	0.00
Add : VAT	101.19	VAT Amount	101.19
TOTAL AMOUNT DUE	1,326.88	TOTAL SALES	1,394.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1850/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760335818505

Collection Ref. Code	: 1835-62-050-7	Premise Address	: CASILI, CONSOLACION		
Account ID	: 7605910000-8				
Customer Name	: GUIAO,CHARINA S	TOTAL AMOUNT DUE	: 2,885.47	Overdue Bill	: 1
Meter Number	: MTR1115855				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76059100008

BC05/325.3/1850/0/22/07-15-2016/75

4,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952097219274

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563898

95200200004

Date : 07-15-2016

BC05/325.3/1860/0602865/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9520020000-4

Collection Ref. Code : 1819-55-047-8

Customer Information----------

Name : MAGLASANG,ABEL B

Premise Address : CANTILA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114472	Pole No	:	0602865
Serial No	:	40051689	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1489
Period From	:	06-08-2016	Prev Rdg	:	1393
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	1434	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		1,566.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,566.50	31.33
Sub-Total		- 12.48
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.74
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		121.57
CURRENT BILL - JULY 2016		985.38
TOTAL AMOUNT DUE		2,551.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 360.00

Your monthly electricity consumption chart

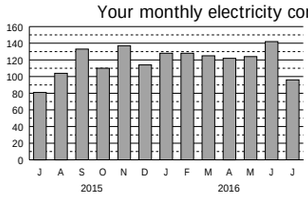

Avg Monthly Usage : 118.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.38		
Less : VAT	71.53		
Amount Net of VAT	913.85		
Less: BIR 2306	30.18		
BIR 2307	17.36	VATable Sales	913.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	866.31	VAT Zero Rated Sales	0.00
Add : VAT	71.53	VAT Amount	71.53
TOTAL AMOUNT DUE	937.84	TOTAL SALES	985.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1860/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952097219274

Collection Ref. Code	: 1819-55-047-8	Premise Address	: CANTILA,CASILI,CONSOLACION
Account ID	: 9520020000-4		
Customer Name	: MAGLASANG,ABEL B	TOTAL AMOUNT DUE	: 2,551.73
Meter Number	: MTR1114472		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95200200004

BC05/325.3/1860/0/22/07-15-2016/75

4,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764171567432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570726

76453889230

Date : 07-15-2016

BC05/325.3/1866/1343891/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7645388923-0

Collection Ref. Code : 1859-97-665-4

Customer Information----------

Name : DURADO,MIRABET PEPITO

Premise Address : CENTRAL,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1049012	Pole No	:	1343891
Serial No	:	125293503	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	870
Period From	:	06-08-2016	Prev Rdg	:	817
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	218	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		708.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 709.00	14.18
Sub-Total		- 131.63
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.46
CURRENT BILL - JULY 2016		410.85
TOTAL AMOUNT DUE		1,119.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 600.00

Your monthly electricity consumption chart

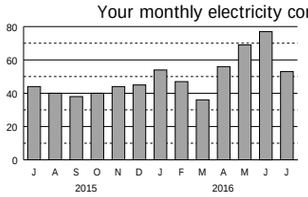

Avg Monthly Usage : 49.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.85		
Less : VAT	29.45		
Amount Net of VAT	381.40		
Less: BIR 2306	12.49		
BIR 2307	7.12	VATable Sales	381.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.79	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	391.24	TOTAL SALES	410.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1866/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764171567432

Collection Ref. Code	: 1859-97-665-4	Premise Address	: CENTRAL,CASILI, CONSOLACION		
Account ID	: 7645388923-0				
Customer Name	: DURADO,MIRABET PEPITO	TOTAL AMOUNT DUE	: 1,119.69	Overdue Bill	: 1
Meter Number	: MTR1049012				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76453889230

BC05/325.3/1866/0/22/07-15-2016/75

4,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835516861315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552710

83529100006

Date : 07-15-2016

BC05/325.3/1880/0602872/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8352910000-6

Collection Ref. Code : 1833-54-767-5

Customer Information----------

Name : ALIGWAY,ORLANDO G

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	006367 EFS6	Pole No	:	0602872
Serial No	:	121426869	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3224
Period From	:	06-08-2016	Prev Rdg	:	3143
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		837.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 57.27
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.29
CURRENT BILL - JULY 2016		781.18
TOTAL AMOUNT DUE		1,618.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 795.00

Your monthly electricity consumption chart

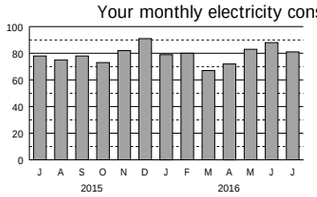

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	781.18		
Less : VAT	56.29		
Amount Net of VAT	724.89		
Less: BIR 2306	23.77		
BIR 2307	13.73	VATable Sales	724.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	687.39	VAT Zero Rated Sales	0.00
Add : VAT	56.29	VAT Amount	56.29
TOTAL AMOUNT DUE	743.68	TOTAL SALES	781.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1880/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835516861315

Collection Ref. Code	: 1833-54-767-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8352910000-6				
Customer Name	: ALIGWAY,ORLANDO G	TOTAL AMOUNT DUE	: 1,618.80	Overdue Bill	: 1
Meter Number	: 006367 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 _____

83529100006

BC05/325.3/1880/0/22/07-15-2016/75

4,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445432244327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558628

44541581508

Date : 07-15-2016

BC05/325.3/1885/0602865/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4454158150-8

Collection Ref. Code : 1861-41-047-6

Customer Information----------

Name : ALIGWAY,ORLANDO GONZAGA

Premise Address : M2 KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1044761	Pole No	:	0602865
Serial No	:	125282949	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	519
Period From	:	06-08-2016	Prev Rdg	:	506
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	328	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		384.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 110.29
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 8.56
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		7.78
CURRENT BILL - JULY 2016		20.48
TOTAL AMOUNT DUE		405.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 321.00

Your monthly electricity consumption chart

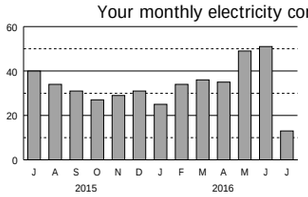

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.48		
Less : VAT	1.53		
Amount Net of VAT	18.95		
Less: BIR 2306	0.69		
BIR 2307	0.26	VATable Sales	18.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.00	VAT Zero Rated Sales	0.00
Add : VAT	1.53	VAT Amount	1.53
TOTAL AMOUNT DUE	19.53	TOTAL SALES	20.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1885/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445432244327

Collection Ref. Code	: 1861-41-047-6	Premise Address	: M2 KATUGASAN,CASILI,CONSOLACION		
Account ID	: 4454158150-8				
Customer Name	: ALIGWAY,ORLANDO GONZAGA	TOTAL AMOUNT DUE	: 405.36	Overdue Bill	: 1
Meter Number	: MTR1044761				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44541581508 BC05/325.3/1885/0/22/07-15-2016/75 4,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146142296163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559914

14645532665

Date : 07-15-2016

BC05/325.3/1935/0602872/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1464553266-5

Collection Ref. Code : 1857-76-050-6

Customer Information----------

Name : MANATAD,EDWIN AGBAY

Premise Address : SITIO CATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114466	Pole No	:	0602872
Serial No	:	40052814	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	617
Period From	:	06-08-2016	Prev Rdg	:	567
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		945.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 164.61
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.41
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		344.25
TOTAL AMOUNT DUE		1,289.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 839.00

Your monthly electricity consumption chart

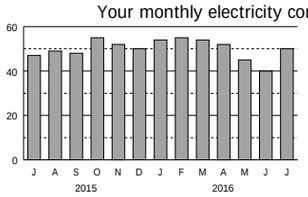

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	344.25		
Less : VAT	24.74		
Amount Net of VAT	319.51		
Less: BIR 2306	10.50		
BIR 2307	5.91	VATable Sales	319.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.10	VAT Zero Rated Sales	0.00
Add : VAT	24.74	VAT Amount	24.74
TOTAL AMOUNT DUE	327.84	TOTAL SALES	344.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1935/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146142296163

Collection Ref. Code	: 1857-76-050-6	Premise Address	: SITIO CATUGASAN,CASILI, CONSOLACION
Account ID	: 1464553266-5		
Customer Name	: MANATAD,EDWIN AGBAY	TOTAL AMOUNT DUE	: 1,289.56
Meter Number	: MTR1114466		
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

14645532665

BC05/325.3/1935/0/22/07-15-2016/75

4,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187452393971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563815

18725022901

Date : 07-15-2016

BC05/325.3/1956/0608523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1872502290-1

Collection Ref. Code : 1855-21-305-2

Customer Information----------

Name : TORREVILLAS,ALLEN QUIROGA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097906	Pole No	:	0608523
Serial No	:	40072610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	826
Period From	:	06-08-2016	Prev Rdg	:	776
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		262.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 262.00	5.24
Sub-Total		- 178.28
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.33
CURRENT BILL - JULY 2016		328.86
TOTAL AMOUNT DUE		590.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

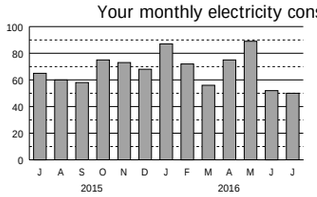

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.86		
Less : VAT	23.09		
Amount Net of VAT	305.77		
Less: BIR 2306	9.82		
BIR 2307	5.64	VATable Sales	305.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.31	VAT Zero Rated Sales	0.00
Add : VAT	23.09	VAT Amount	23.09
TOTAL AMOUNT DUE	313.40	TOTAL SALES	328.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1956/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187452393971

Collection Ref. Code	: 1855-21-305-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1872502290-1				
Customer Name	: TORREVILLAS,ALLEN QUIROGA	TOTAL AMOUNT DUE	: 590.95	Overdue Bill	: 1
Meter Number	: MTR1097906				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18725022901 BC05/325.3/1956/0/22/07-15-2016/75 4,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356648537000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566605

3561090240

Date : 07-15-2016

BC05/325.3/1975/0608523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3561099024-0

Collection Ref. Code : 1851-98-131-4

Customer Information----------

Name : JOPIA,JOEL BALTAZAR

Premise Address : 1869,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1097918	Pole No	:	0608523
Serial No	:	40072814	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2210
Period From	:	06-08-2016	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	466	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		2,348.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,348.00	46.96
Sub-Total		59.81
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		213.28
CURRENT BILL - JULY 2016		1,757.48
TOTAL AMOUNT DUE		4,105.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,249.00

Your monthly electricity consumption chart

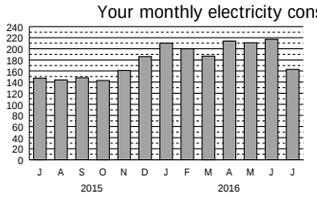

Avg Monthly Usage : 179.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,757.48		
Less : VAT	127.90		
Amount Net of VAT	1,629.58		
Less: BIR 2306	53.91		
BIR 2307	31.04	VATable Sales	1,629.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,544.63	VAT Zero Rated Sales	0.00
Add : VAT	127.90	VAT Amount	127.90
TOTAL AMOUNT DUE	1,672.53	TOTAL SALES	1,757.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/1975/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356648537000

Collection Ref. Code	: 1851-98-131-4	Premise Address	: 1869,CASILI		
Account ID	: 3561099024-0				
Customer Name	: JOPIA,JOEL BALTAZAR	TOTAL AMOUNT DUE	: 4,105.72	Overdue Bill	: 1
Meter Number	: MTR1097918				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

3561090240

BC05/325.3/1975/0/22/07-15-2016/75

4,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484833073963

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562280

48400200001

Date : 07-15-2016

BC05/325.3/2010/0608530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4840020000-1

Collection Ref. Code : 1819-84-842-6

Customer Information----------

Name : JAKOSALEM,EUGENE D

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097974	Pole No	:	0608530
Serial No	:	40072828	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	805
Period From	:	06-08-2016	Prev Rdg	:	740
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		583.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 107.32
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.94
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		73.62
CURRENT BILL - JULY 2016		561.24
TOTAL AMOUNT DUE		1,144.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 540.00

Your monthly electricity consumption chart

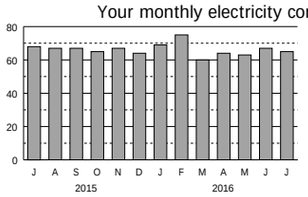

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.24		
Less : VAT	40.21		
Amount Net of VAT	521.03		
Less: BIR 2306	17.00		
BIR 2307	9.80	VATable Sales	521.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.23	VAT Zero Rated Sales	0.00
Add : VAT	40.21	VAT Amount	40.21
TOTAL AMOUNT DUE	534.44	TOTAL SALES	561.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2010/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484833073963

Collection Ref. Code	: 1819-84-842-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4840020000-1				
Customer Name	: JAKOSALEM,EUGENE D	TOTAL AMOUNT DUE	: 1,144.90	Overdue Bill	: 1
Meter Number	: MTR1097974				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48400200001 BC05/325.3/2010/0/22/07-15-2016/75 4,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441799830431

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556054

44169100003

Date : 07-15-2016

BC05/325.3/2060/0608565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4416910000-3

Collection Ref. Code : 1835-89-974-9

Customer Information----------

Name : JAKOSALEM,EUGENE D (M2)

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097609	Pole No	:	0608565
Serial No	:	40073869	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	576
Period From	:	06-08-2016	Prev Rdg	:	516
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	175	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		296.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 158.94
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.62
CURRENT BILL - JULY 2016		453.25
TOTAL AMOUNT DUE		749.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 185.00

Your monthly electricity consumption chart

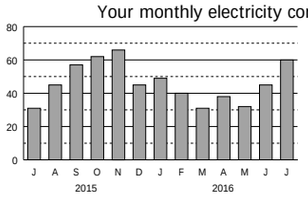

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	453.25		
Less : VAT	32.08		
Amount Net of VAT	421.17		
Less: BIR 2306	13.60		
BIR 2307	7.85	VATable Sales	421.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	399.72	VAT Zero Rated Sales	0.00
Add : VAT	32.08	VAT Amount	32.08
TOTAL AMOUNT DUE	431.80	TOTAL SALES	453.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2060/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441799830431

Collection Ref. Code	: 1835-89-974-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4416910000-3				
Customer Name	: JAKOSALEM,EUGENE D (M2)	TOTAL AMOUNT DUE	: 749.84	Overdue Bill	: 1
Meter Number	: MTR1097609				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44169100003 BC05/325.3/2060/0/22/07-15-2016/75 4,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753200472505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563983

75314594476

Date : 07-15-2016

BC05/325.3/2075/0608621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7531459447-6

Collection Ref. Code : 1857-41-143-9

Customer Information----------

Name : CARUSCA,MADELEINE QUIROS

Premise Address : ALILIN COMPOUND,KATUGASAN,CONSOLACION CEBU

TIN : 198-559-441-000

Metering Information----------

Meter No	:	MTR1014274	Pole No	:	0608621
Serial No	:	36710067	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1437
Period From	:	06-08-2016	Prev Rdg	:	1372
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	346	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		974.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 99.49
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.61
CURRENT BILL - JULY 2016		570.06
Debit Adjustments		324.57
TOTAL AMOUNT DUE		1,869.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 555.00

Your monthly electricity consumption chart

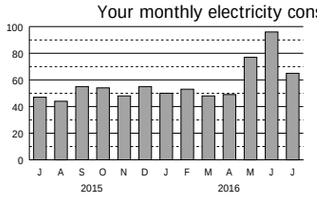

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.06		
Less : VAT	41.16		
Amount Net of VAT	528.90		
Less: BIR 2306	17.40		
BIR 2307	9.96	VATable Sales	528.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.54	VAT Zero Rated Sales	0.00
Add : VAT	41.16	VAT Amount	41.16
TOTAL AMOUNT DUE	542.70	TOTAL SALES	570.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2075/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753200472505

Collection Ref. Code	: 1857-41-143-9	Premise Address	: ALILIN COMPOUND,KATUGASAN,CONSOLACION CEBU		
Account ID	: 7531459447-6				
Customer Name	: CARUSCA,MADELEINE QUIROS	TOTAL AMOUNT DUE	: 1,869.59	Overdue Bill	: 1
Meter Number	: MTR1014274				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75314594476

BC05/325.3/2075/0/22/07-15-2016/75

4,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356598468638

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566335

35688100003

Date : 07-15-2016

BC05/325.3/2100/0608621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3568810000-3

Collection Ref. Code : 1809-94-059-1

Customer Information----------

Name : RECORTE,CARMELITA A.

Premise Address : KATUGASAN,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1097992	Pole No	:	0608621
Serial No	:	40072757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2200
Period From	:	06-08-2016	Prev Rdg	:	2033
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	450	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		2,373.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,373.00	47.46
Sub-Total		60.62
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		8.22
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.42
CURRENT BILL - JULY 2016		1,799.74
TOTAL AMOUNT DUE		4,172.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,414.00

Your monthly electricity consumption chart

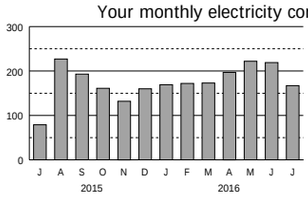

Avg Monthly Usage : 174.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,799.74		
Less : VAT	130.96		
Amount Net of VAT	1,668.78		
Less: BIR 2306	55.22		
BIR 2307	31.78	VATable Sales	1,668.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,581.78	VAT Zero Rated Sales	0.00
Add : VAT	130.96	VAT Amount	130.96
TOTAL AMOUNT DUE	1,712.74	TOTAL SALES	1,799.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2100/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356598468638

Collection Ref. Code	: 1809-94-059-1	Premise Address	: KATUGASAN,Consolacion		
Account ID	: 3568810000-3				
Customer Name	: RECORTE,CARMELITA A.	TOTAL AMOUNT DUE	: 4,172.90	Overdue Bill	: 1
Meter Number	: MTR1097992				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35688100003 BC05/325.3/2100/0/22/07-15-2016/75 4,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584404550814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563220

58410200008

Date : 07-15-2016

BC05/325.3/2110/0608621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5841020000-8

Collection Ref. Code : 1821-16-356-7

Customer Information----------

Name : ANTOQUE,MA. LOTIS T

Premise Address : ALILIN CMPD., CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116755	Pole No	:	0608621
Serial No	:	40070885	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	549
Period From	:	06-08-2016	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	250	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		435.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 1,031.50	20.63
Sub-Total		- 159.60
Government Charges		
Franchise Tax - Local		0.59
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 12.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		25.31
CURRENT BILL - JULY 2016		142.98
TOTAL AMOUNT DUE		578.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 596.00

Your monthly electricity consumption chart

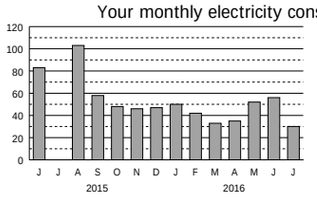

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	142.98		
Less : VAT	10.43		
Amount Net of VAT	132.55		
Less: BIR 2306	4.47		
BIR 2307	2.37	VATable Sales	132.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	125.71	VAT Zero Rated Sales	0.00
Add : VAT	10.43	VAT Amount	10.43
TOTAL AMOUNT DUE	136.14	TOTAL SALES	142.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2110/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584404550814

Collection Ref. Code	: 1821-16-356-7	Premise Address	: ALILIN CMPD., CATUGASAN,CASILI,CONSOLACION		
Account ID	: 5841020000-8				
Customer Name	: ANTOQUE,MA. LOTIS T	TOTAL AMOUNT DUE	: 578.24	Overdue Bill	: 1
Meter Number	: MTR1116755				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58410200008 BC05/325.3/2110/0/22/07-15-2016/75 4,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416890782555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561980

41620200000

Date : 07-15-2016

BC05/325.3/2120/0608565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4162020000-0

Collection Ref. Code : 1821-38-638-8

Customer Information----------

Name : RECORTE,MARY JANE A

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097608	Pole No	:	0608565
Serial No	:	40073889	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	693
Period From	:	06-08-2016	Prev Rdg	:	632
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		530.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 101.12
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.04
CURRENT BILL - JULY 2016		526.55
TOTAL AMOUNT DUE		1,057.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 555.00

Your monthly electricity consumption chart

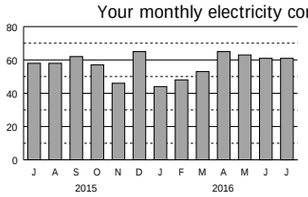

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	526.55		
Less : VAT	37.71		
Amount Net of VAT	488.84		
Less: BIR 2306	15.94		
BIR 2307	9.20	VATable Sales	488.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.70	VAT Zero Rated Sales	0.00
Add : VAT	37.71	VAT Amount	37.71
TOTAL AMOUNT DUE	501.41	TOTAL SALES	526.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2120/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416890782555

Collection Ref. Code	: 1821-38-638-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 4162020000-0		
Customer Name	: RECORTE,MARY JANE A	TOTAL AMOUNT DUE	: 1,057.25
Meter Number	: MTR1097608		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41620200000 BC05/325.3/2120/0/22/07-15-2016/75 4,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461672443234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567849

46169100008

Date : 07-15-2016

BC05/325.3/2150/0608565/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4616910000-8

Collection Ref. Code : 1835-92-902-8

Customer Information----------

Name : MANIGOS,LORELLO P

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097607	Pole No	:	0608565
Serial No	:	40073688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	818
Period From	:	06-08-2016	Prev Rdg	:	742
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 805.50	16.11
Sub-Total		- 88.11
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.29
CURRENT BILL - JULY 2016		695.97
TOTAL AMOUNT DUE		1,501.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 681.00

Your monthly electricity consumption chart

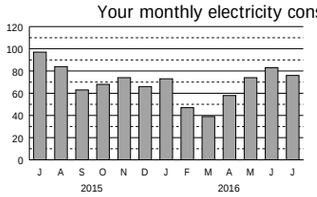

Avg Monthly Usage : 69.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	695.97		
Less : VAT	50.05		
Amount Net of VAT	645.92		
Less: BIR 2306	21.16		
BIR 2307	12.19	VATable Sales	645.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	612.57	VAT Zero Rated Sales	0.00
Add : VAT	50.05	VAT Amount	50.05
TOTAL AMOUNT DUE	662.62	TOTAL SALES	695.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2150/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461672443234

Collection Ref. Code	: 1835-92-902-8	Premise Address	: CASILI CONSOLACION		
Account ID	: 4616910000-8				
Customer Name	: MANIGOS,LORELLO P	TOTAL AMOUNT DUE	: 1,501.54	Overdue Bill	: 1
Meter Number	: MTR1097607				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46169100008 BC05/325.3/2150/0/22/07-15-2016/75 4,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630101374122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571209

63099100008

Date : 07-15-2016

BC05/325.3/2160/0608593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6309910000-8

Collection Ref. Code : 1817-99-566-9

Customer Information----------

Name : BRIONES,ESTRELLA L.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097884	Pole No	:	0608593
Serial No	:	40072639	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1675
Period From	:	06-08-2016	Prev Rdg	:	1591
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	740	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		666.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 666.00	13.32
Sub-Total		- 63.42
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.18
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.39
CURRENT BILL - JULY 2016		805.35
TOTAL AMOUNT DUE		1,471.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,110.00

Your monthly electricity consumption chart

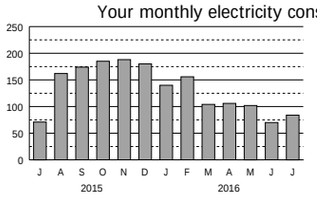

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.35		
Less : VAT	57.85		
Amount Net of VAT	747.50		
Less: BIR 2306	24.43		
BIR 2307	14.15	VATable Sales	747.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	708.92	VAT Zero Rated Sales	0.00
Add : VAT	57.85	VAT Amount	57.85
TOTAL AMOUNT DUE	766.77	TOTAL SALES	805.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2160/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630101374122

Collection Ref. Code	: 1817-99-566-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 6309910000-8				
Customer Name	: BRIONES,ESTRELLA L.	TOTAL AMOUNT DUE	: 1,471.52	Overdue Bill	: 1
Meter Number	: MTR1097884				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63099100008

BC05/325.3/2160/0/22/07-15-2016/75

4,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050032869382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562196

05059100007

Date : 07-15-2016

BC05/325.3/2210/0608621/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505910000-7

Collection Ref. Code : 1835-60-572-9

Customer Information----------

Name : MEDRANO,VIRGINIA A.

Premise Address : CASILI,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116753	Pole No	:	0608621
Serial No	:	40070721	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1513
Period From	:	06-08-2016	Prev Rdg	:	1240
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	500	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,816.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,816.00	56.32
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		10.88
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		353.96
CURRENT BILL - JULY 2016		2,914.55
TOTAL AMOUNT DUE		5,730.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,575.00

Your monthly electricity consumption chart

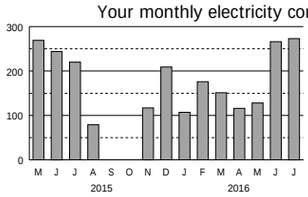

Avg Monthly Usage : 181.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.55		
Less : VAT	211.11		
Amount Net of VAT	2,703.44		
Less: BIR 2306	89.03		
BIR 2307	51.47	VATable Sales	2,703.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.94	VAT Zero Rated Sales	0.00
Add : VAT	211.11	VAT Amount	211.11
TOTAL AMOUNT DUE	2,774.05	TOTAL SALES	2,914.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2210/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050032869382

Collection Ref. Code	: 1835-60-572-9	Premise Address	: CASILI,,CONSOLACION		
Account ID	: 0505910000-7				
Customer Name	: MEDRANO,VIRGINIA A.	TOTAL AMOUNT DUE	: 5,730.62	Overdue Bill	: 1
Meter Number	: MTR1116753				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05059100007 BC05/325.3/2210/0/22/07-15-2016/75 4,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620142259226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564551

62029100005

Date : 07-15-2016

BC05/325.3/2220/0608523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6202910000-5

Collection Ref. Code : 1813-53-110-2

Customer Information----------

Name : ALILIN,EDISIO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097915	Pole No	:	0608523
Serial No	:	40072632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3324
Period From	:	06-08-2016	Prev Rdg	:	3050
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		4,421.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,393.78
Transmission Charge	0.3048/kWh	83.52
System Loss Charge	0.8231/kWh	225.53
Sub-Total		1,702.83
Distribution Charges		
Distribution Charge	1.7506/kWh	479.66
Supply Charge	0.4118/kWh	112.83
Metering Charge	0.6989/kWh	191.50
	5.00/month	5.00
Sub-Total		788.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,422.00	88.44
Sub-Total		110.03
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		90.17
Transmission		2.13
System Loss		14.00
Distribution		94.68
Others		14.76
Universal Charge		
Missionary Electrification	0.1561/kWh	42.78
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.98
Sub-Total		359.30
CURRENT BILL - JULY 2016		2,961.15
TOTAL AMOUNT DUE		7,383.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,247.00

Your monthly electricity consumption chart

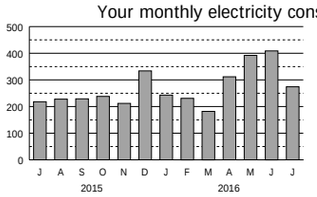

Avg Monthly Usage : 269.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,961.15		
Less : VAT	215.74		
Amount Net of VAT	2,745.41		
Less: BIR 2306	90.95		
BIR 2307	52.30	VATable Sales	2,745.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.16	VAT Zero Rated Sales	0.00
Add : VAT	215.74	VAT Amount	215.74
TOTAL AMOUNT DUE	2,817.90	TOTAL SALES	2,961.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2220/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620142259226

Collection Ref. Code	: 1813-53-110-2	Premise Address	: CASILI CONSOLACION		
Account ID	: 6202910000-5				
Customer Name	: ALILIN,EDISIO	TOTAL AMOUNT DUE	: 7,383.02	Overdue Bill	: 1
Meter Number	: MTR1097915				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62029100005 BC05/325.3/2220/0/22/07-15-2016/75 4,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620168478795

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565115

62099100000

Date : 07-15-2016

BC05/325.3/2270/0608551/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6209910000-0

Collection Ref. Code : 1817-96-842-4

Customer Information----------

Name : ALILIN,STEVE L.

Premise Address : NR BRGY HALL,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097905	Pole No	:	0608551
Serial No	:	40072813	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2425
Period From	:	06-08-2016	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	570	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		2,273.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,273.00	45.46
Sub-Total		64.05
Government Charges		
Franchise Tax - Local		11.05
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		305.69
CURRENT BILL - JULY 2016		2,516.66
TOTAL AMOUNT DUE		4,789.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,184.00

Your monthly electricity consumption chart

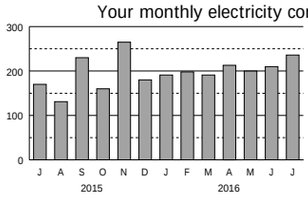

Avg Monthly Usage : 198.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,516.66		
Less : VAT	182.21		
Amount Net of VAT	2,334.45		
Less: BIR 2306	76.86		
BIR 2307	44.44	VATable Sales	2,334.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,213.15	VAT Zero Rated Sales	0.00
Add : VAT	182.21	VAT Amount	182.21
TOTAL AMOUNT DUE	2,395.36	TOTAL SALES	2,516.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2270/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620168478795

Collection Ref. Code	: 1817-96-842-4	Premise Address	: NR BRGY HALL,CASILI,CONSOLACION		
Account ID	: 6209910000-0				
Customer Name	: ALILIN,STEVE L.	TOTAL AMOUNT DUE	: 4,789.90	Overdue Bill	: 1
Meter Number	: MTR1097905				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62099100000 BC05/325.3/2270/0/22/07-15-2016/75 4,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151758849521

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

0

15169100003

Date : 07-15-2016

BC05/325.3/2290/0605834/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1516910000-3

Collection Ref. Code : 1835-90-464-5

Customer Information----------

Name : ALILIN,JOEL S

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097417	Pole No	:	0605834
Serial No	:	40073656	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4063
Period From	:	06-08-2016	Prev Rdg	:	3711
No of Days	:	30	Diff Rdg	:	352
Avg kWh/day	:	11.73	Registered	:	352
Conn Load	:	260	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		4,204.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,204.50	84.09
Sub-Total		111.82
Government Charges		
Franchise Tax - Local		16.56
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	54.95
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.65
Sub-Total		457.69
CURRENT BILL - JULY 2016		3,769.25
TOTAL AMOUNT DUE		7,973.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,414.00

Your monthly electricity consumption chart

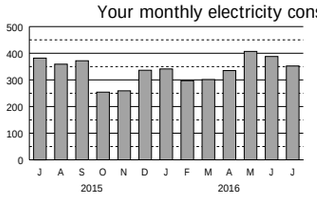

Avg Monthly Usage : 337.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,769.25		
Less : VAT	273.43		
Amount Net of VAT	3,495.82		
Less: BIR 2306	115.32		
BIR 2307	66.56	VATable Sales	3,495.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,313.94	VAT Zero Rated Sales	0.00
Add : VAT	273.43	VAT Amount	273.43
TOTAL AMOUNT DUE	3,587.37	TOTAL SALES	3,769.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2290/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151758849521

Collection Ref. Code	: 1835-90-464-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1516910000-3				
Customer Name	: ALILIN,JOEL S	TOTAL AMOUNT DUE	: 7,973.53	Overdue Bill	: 1
Meter Number	: MTR1097417				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15169100003

BC05/325.3/2290/0/22/07-15-2016/75

4,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480786933502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

48002727096

BILLING STATEMENT

1005559716

Date : 07-15-2016

BC05/325.3/2295/0602872/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4800272709-6

Collection Ref. Code : 1861-81-539-5

Customer Information----------

Name : POGOY,GELLY CAQUILALA

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1093876	Pole No	:	0602872
Serial No	:	40047774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	812
Period From	:	06-08-2016	Prev Rdg	:	761
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	328	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		691.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,358.50	27.17
Sub-Total		- 113.19
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 7.90
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		56.05
CURRENT BILL - JULY 2016		410.73
TOTAL AMOUNT DUE		1,102.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 667.00

Your monthly electricity consumption chart

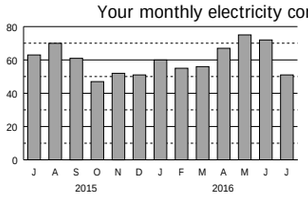

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.73		
Less : VAT	29.99		
Amount Net of VAT	380.74		
Less: BIR 2306	12.69		
BIR 2307	7.13	VATable Sales	380.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.92	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	390.91	TOTAL SALES	410.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2295/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480786933502

Collection Ref. Code	: 1861-81-539-5	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 4800272709-6		
Customer Name	: POGOY,GELLY CAQUILALA	TOTAL AMOUNT DUE	: 1,102.17
Meter Number	: MTR1093876		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48002727096 BC05/325.3/2295/0/22/07-15-2016/75 4,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414881422984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560618

41400200006

Date : 07-15-2016

BC05/325.3/2340/0608530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4140020000-6

Collection Ref. Code : 1819-74-035-8

Customer Information----------

Name : CABILING,EVELYN A

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097973	Pole No	:	0608530
Serial No	:	40072783	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	967
Period From	:	06-08-2016	Prev Rdg	:	911
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		560.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,567.50	31.35
Sub-Total		- 122.63
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 8.46
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		61.69
CURRENT BILL - JULY 2016		452.31
TOTAL AMOUNT DUE		1,012.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,007.00

Your monthly electricity consumption chart

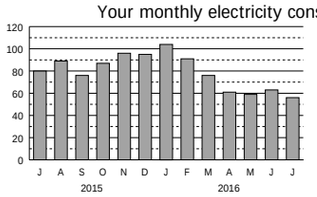

Avg Monthly Usage : 79.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.31		
Less : VAT	33.07		
Amount Net of VAT	419.24		
Less: BIR 2306	14.01		
BIR 2307	7.85	VATable Sales	419.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.38	VAT Zero Rated Sales	0.00
Add : VAT	33.07	VAT Amount	33.07
TOTAL AMOUNT DUE	430.45	TOTAL SALES	452.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2340/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414881422984

Collection Ref. Code	: 1819-74-035-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 4140020000-6		
Customer Name	: CABILING,EVELYN A	TOTAL AMOUNT DUE	: 1,012.64
Meter Number	: MTR1097973	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

41400200006

BC05/325.3/2340/0/22/07-15-2016/75

4,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627570042346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569178

62768100000

Date : 07-15-2016

BC05/325.3/2360/1135915/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6276810000-0

Collection Ref. Code : 1843-73-260-2

Customer Information----------

Name : TAN,OSMUNDO P

Premise Address : SITIO KAWAYANAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098151	Pole No	:	1135915
Serial No	:	40070319	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	815
Period From	:	06-08-2016	Prev Rdg	:	743
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	236	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		851.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 852.00	17.04
Sub-Total		- 81.73
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.60
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		84.83
CURRENT BILL - JULY 2016		661.57
TOTAL AMOUNT DUE		1,513.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,448.00

Your monthly electricity consumption chart

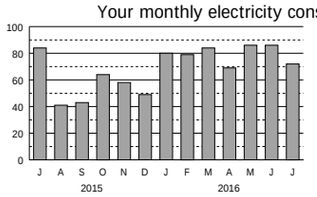

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	661.57		
Less : VAT	47.66		
Amount Net of VAT	613.91		
Less: BIR 2306	20.15		
BIR 2307	11.59	VATable Sales	613.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	582.17	VAT Zero Rated Sales	0.00
Add : VAT	47.66	VAT Amount	47.66
TOTAL AMOUNT DUE	629.83	TOTAL SALES	661.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2360/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627570042346

Collection Ref. Code	: 1843-73-260-2	Premise Address	: SITIO KAWAYANAN,CASILI,CONSOLACION		
Account ID	: 6276810000-0				
Customer Name	: TAN,OSMUNDO P	TOTAL AMOUNT DUE	: 1,513.36	Overdue Bill	: 1
Meter Number	: MTR1098151				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62768100000 BC05/325.3/2360/0/22/07-15-2016/75 4,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816653778529

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81649100005

Date : 07-15-2016

BC05/325.3/2370/0608530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8164910000-5

Collection Ref. Code : 1827-26-902-2

Customer Information----------

Name : ABING,MA. LEONORA L

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097837	Pole No	:	0608530
Serial No	:	40073745	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1478
Period From	:	06-08-2016	Prev Rdg	:	1344
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	440	Billed kWh	:	134

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,787.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,787.00	55.74
Sub-Total		66.30
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		177.60
CURRENT BILL - JULY 2016		1,465.08
TOTAL AMOUNT DUE		4,252.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,411.25

Your monthly electricity consumption chart

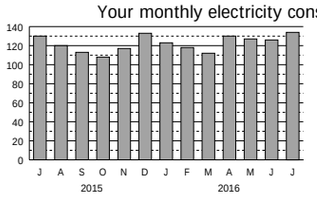

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.08		
Less : VAT	107.31		
Amount Net of VAT	1,357.77		
Less: BIR 2306	45.23		
BIR 2307	25.88	VATable Sales	1,357.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,286.66	VAT Zero Rated Sales	0.00
Add : VAT	107.31	VAT Amount	107.31
TOTAL AMOUNT DUE	1,393.97	TOTAL SALES	1,465.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2370/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816653778529

Collection Ref. Code	: 1827-26-902-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 8164910000-5				
Customer Name	: ABING,MA. LEONORA L	TOTAL AMOUNT DUE	: 4,252.26	Overdue Bill	: 2
Meter Number	: MTR1097837				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81649100005

BC05/325.3/2370/0/22/07-15-2016/75

4,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843775083256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557783

8437317744

Date : 07-15-2016

BC05/325.3/2450/0608544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437317774-4

Collection Ref. Code : 1851-65-776-2

Customer Information----------

Name : MATAGANAS,SUSAN BRIONES

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097586	Pole No	:	0608544
Serial No	:	40073698	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	603
Period From	:	06-08-2016	Prev Rdg	:	556
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	460	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		420.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.83
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.90
CURRENT BILL - JULY 2016		313.26
TOTAL AMOUNT DUE		733.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 20.00

Your monthly electricity consumption chart

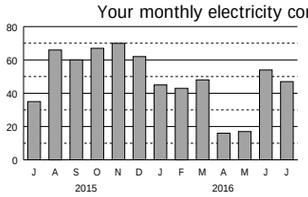

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.26		
Less : VAT	22.16		
Amount Net of VAT	291.10		
Less: BIR 2306	9.44		
BIR 2307	5.37	VATable Sales	291.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.29	VAT Zero Rated Sales	0.00
Add : VAT	22.16	VAT Amount	22.16
TOTAL AMOUNT DUE	298.45	TOTAL SALES	313.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2450/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843775083256

Collection Ref. Code	: 1851-65-776-2	Premise Address	: KATUGASAN,CASILI, CONSOLACION
Account ID	: 8437317774-4		
Customer Name	: MATAGANAS,SUSAN BRIONES	TOTAL AMOUNT DUE	: 733.53
Meter Number	: MTR1097586		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8437317744 BC05/325.3/2450/0/22/07-15-2016/75 4,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573941937615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555163

57300200003

Date : 07-15-2016

BC05/325.3/2460/0608530/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730020000-3

Collection Ref. Code : 1819-68-599-3

Customer Information----------

Name : LAURON,EDUARDO M

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097808	Pole No	:	0608530
Serial No	:	40073617	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	707
Period From	:	06-08-2016	Prev Rdg	:	645
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	250	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		686.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 686.00	13.72
Sub-Total		- 99.82
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.57
CURRENT BILL - JULY 2016		538.46
TOTAL AMOUNT DUE		1,224.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,059.00

Your monthly electricity consumption chart

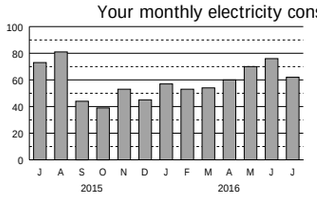

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.46		
Less : VAT	38.68		
Amount Net of VAT	499.78		
Less: BIR 2306	16.35		
BIR 2307	9.40	VATable Sales	499.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.03	VAT Zero Rated Sales	0.00
Add : VAT	38.68	VAT Amount	38.68
TOTAL AMOUNT DUE	512.71	TOTAL SALES	538.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2460/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573941937615

Collection Ref. Code	: 1819-68-599-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 5730020000-3		
Customer Name	: LAURON,EDUARDO M	TOTAL AMOUNT DUE	: 1,224.59 Overdue Bill : 1
Meter Number	: MTR1097808		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57300200003 BC05/325.3/2460/0/22/07-15-2016/75 4,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731057429995

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572490

7310157409

Date : 07-15-2016

BC05/325.3/2515/0608544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7310115740-9

Collection Ref. Code : 1863-43-143-8

Customer Information----------

Name : ROSALES,ANALYN CUIZON

Premise Address : KATUGASAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1132398	Pole No	:	0608544
Serial No	:	40081377	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1086
Period From	:	06-08-2016	Prev Rdg	:	963
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	943	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		1,379.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		37.28
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.17
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		160.11
CURRENT BILL - JULY 2016		1,318.73
TOTAL AMOUNT DUE		2,697.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 1,421.00

Your monthly electricity consumption chart

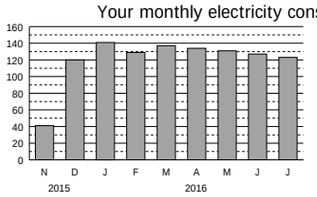

Avg Monthly Usage : 120.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,318.73		
Less : VAT	95.72		
Amount Net of VAT	1,223.01		
Less: BIR 2306	40.36		
BIR 2307	23.29	VATable Sales	1,223.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,159.36	VAT Zero Rated Sales	0.00
Add : VAT	95.72	VAT Amount	95.72
TOTAL AMOUNT DUE	1,255.08	TOTAL SALES	1,318.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2515/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731057429995

Collection Ref. Code	: 1863-43-143-8	Premise Address	: KATUGASAN,CASILI, CONSOLACION		
Account ID	: 7310115740-9				
Customer Name	: ROSALES,ANALYN CUIZON	TOTAL AMOUNT DUE	: 2,697.75	Overdue Bill	: 1
Meter Number	: MTR1132398				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7310157409 BC05/325.3/2515/0/22/07-15-2016/75 4,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063128659231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570523

06309100003

Date : 07-15-2016

BC05/325.3/2550/0608544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0630910000-3

Collection Ref. Code : 1845-50-230-2

Customer Information----------

Name : BACLAYON,SONIA B

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097791	Pole No	:	0608544
Serial No	:	40070199	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1429
Period From	:	06-08-2016	Prev Rdg	:	1307
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	354	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		1,122.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		32.05
Government Charges		
Franchise Tax - Local		5.72
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.53
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		158.21
CURRENT BILL - JULY 2016		1,302.54
TOTAL AMOUNT DUE		2,424.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,263.00

Your monthly electricity consumption chart

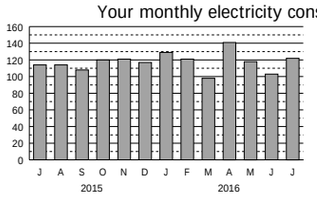

Avg Monthly Usage : 117.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,302.54		
Less : VAT	94.36		
Amount Net of VAT	1,208.18		
Less: BIR 2306	39.78		
BIR 2307	23.00	VATable Sales	1,208.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,145.40	VAT Zero Rated Sales	0.00
Add : VAT	94.36	VAT Amount	94.36
TOTAL AMOUNT DUE	1,239.76	TOTAL SALES	1,302.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2550/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063128659231

Collection Ref. Code	: 1845-50-230-2	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 0630910000-3		
Customer Name	: BACLAYON,SONIA B	TOTAL AMOUNT DUE	: 2,424.64
Meter Number	: MTR1097791		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

06309100003 BC05/325.3/2550/0/22/07-15-2016/75 4,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370051631449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553861

37019100009

Date : 07-15-2016

BC05/325.3/2560/0608593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701910000-9

Collection Ref. Code : 1839-94-818-3

Customer Information----------

Name : TUICO,BENITO TM J

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097610	Pole No	:	0608593
Serial No	:	40073888	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1610
Period From	:	06-08-2016	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	118	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		1,626.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.6656/kWh	79.21
System Loss Charge	0.8149/kWh	96.97
Sub-Total		781.51
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,627.00	32.54
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		39.16
Transmission		2.02
System Loss		5.84
Distribution		41.46
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		156.74
CURRENT BILL - JULY 2016		1,325.66
TOTAL AMOUNT DUE		2,952.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,680.00

Your monthly electricity consumption chart

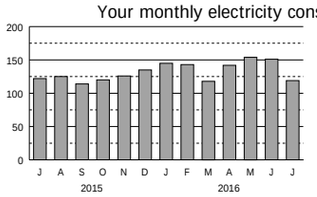

Avg Monthly Usage : 131.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,325.66		
Less : VAT	94.21		
Amount Net of VAT	1,231.45		
Less: BIR 2306	40.21		
BIR 2307	23.50	VATable Sales	1,231.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,167.74	VAT Zero Rated Sales	0.00
Add : VAT	94.21	VAT Amount	94.21
TOTAL AMOUNT DUE	1,261.95	TOTAL SALES	1,325.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2560/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370051631449

Collection Ref. Code	: 1839-94-818-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3701910000-9				
Customer Name	: TUICO,BENITO TM J	TOTAL AMOUNT DUE	: 2,952.65	Overdue Bill	: 1
Meter Number	: MTR1097610				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37019100009 BC05/325.3/2560/0/22/07-15-2016/75 4,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292155227032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568067

29200200003

Date : 07-15-2016

BC05/325.3/2570/0608593/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2920020000-3

Collection Ref. Code : 1819-58-263-9

Customer Information----------

Name : HAGANAS,ELJETO A

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097886	Pole No	:	0608593
Serial No	:	40070011	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	740
Period From	:	06-08-2016	Prev Rdg	:	690
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	380	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		480.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 480.50	9.61
Sub-Total		- 173.91
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.54
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.87
CURRENT BILL - JULY 2016		333.77
TOTAL AMOUNT DUE		814.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 500.00

Your monthly electricity consumption chart

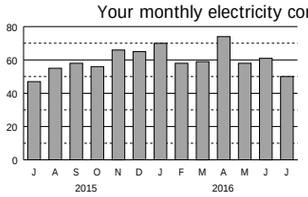

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.77		
Less : VAT	23.61		
Amount Net of VAT	310.16		
Less: BIR 2306	10.03		
BIR 2307	5.73	VATable Sales	310.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.40	VAT Zero Rated Sales	0.00
Add : VAT	23.61	VAT Amount	23.61
TOTAL AMOUNT DUE	318.01	TOTAL SALES	333.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2570/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292155227032

Collection Ref. Code	: 1819-58-263-9	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 2920020000-3		
Customer Name	: HAGANAS,ELJETO A	TOTAL AMOUNT DUE	: 814.36 Overdue Bill : 1
Meter Number	: MTR1097886		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29200200003 BC05/325.3/2570/0/22/07-15-2016/75 4,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 626409209954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

62610200008

1005568704

Date : 07-15-2016

BC05/325.3/2620/0608544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6261020000-8

Collection Ref. Code : 1839-25-740-7

Customer Information----------

Name : FRIAS,JESSICA V

Premise Address : SITIO KASAMBAGAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097790	Pole No	:	0608544
Serial No	:	40073893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1136
Period From	:	06-08-2016	Prev Rdg	:	1057
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	630	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		1,060.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,060.00	21.20
Sub-Total		- 87.10
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		93.31
CURRENT BILL - JULY 2016		728.21
TOTAL AMOUNT DUE		1,788.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,200.00

Your monthly electricity consumption chart

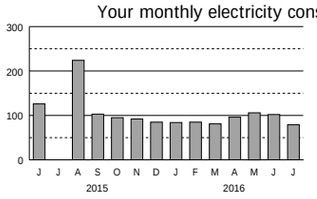

Avg Monthly Usage : 104.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	728.21		
Less : VAT	52.50		
Amount Net of VAT	675.71		
Less: BIR 2306	22.18		
BIR 2307	12.76	VATable Sales	675.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	640.77	VAT Zero Rated Sales	0.00
Add : VAT	52.50	VAT Amount	52.50
TOTAL AMOUNT DUE	693.27	TOTAL SALES	728.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2620/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 626409209954

Collection Ref. Code	: 1839-25-740-7	Premise Address	: SITIO KASAMBAGAN,CASILI,CONSOLACION		
Account ID	: 6261020000-8				
Customer Name	: FRIAS,JESSICA V	TOTAL AMOUNT DUE	: 1,788.25	Overdue Bill	: 1
Meter Number	: MTR1097790				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62610200008 BC05/325.3/2620/0/22/07-15-2016/75 4,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789857556463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565414

78909100006

Date : 07-15-2016

BC05/325.3/2660/0602851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7890910000-6

Collection Ref. Code : 1813-27-395-2

Customer Information----------

Name : HAGANAS,JOVELYN D.

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115980	Pole No	:	0602851
Serial No	:	40048809	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1089
Period From	:	06-08-2016	Prev Rdg	:	960
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,121.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		32.60
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		167.06
CURRENT BILL - JULY 2016		1,375.47
TOTAL AMOUNT DUE		2,497.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,447.00

Your monthly electricity consumption chart

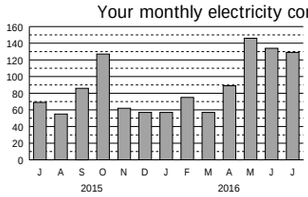

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.47		
Less : VAT	99.57		
Amount Net of VAT	1,275.90		
Less: BIR 2306	41.99		
BIR 2307	24.29	VATable Sales	1,275.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,209.62	VAT Zero Rated Sales	0.00
Add : VAT	99.57	VAT Amount	99.57
TOTAL AMOUNT DUE	1,309.19	TOTAL SALES	1,375.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2660/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789857556463

Collection Ref. Code : 1813-27-395-2

Account ID : 7890910000-6

Customer Name : HAGANAS,JOVELYN D.

Meter Number : MTR1115980

Period : Jun 2016

Premise Address : KATUGASAN,CASILI,CONSOLACION

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 _____

78909100006

BC05/325.3/2660/0/22/07-15-2016/75

4,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 430583662323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571460

4306944671

Date : 07-15-2016

BC05/325.3/2665/0608516/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4306494467-1

Collection Ref. Code : 1853-33-866-4

Customer Information----------

Name : URIBE,LEO QUIMNO

Premise Address : SITIO KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097771	Pole No	:	0608516
Serial No	:	40070347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6429
Period From	:	06-08-2016	Prev Rdg	:	5845
No of Days	:	30	Diff Rdg	:	584
Avg kWh/day	:	19.47	Registered	:	584
Conn Load	:	233	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		7,309.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,970.69
Transmission Charge	0.3048/kWh	178.00
System Loss Charge	0.8231/kWh	480.69
Sub-Total		3,629.38
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	0.0787/kWh	45.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,310.00	146.20
Sub-Total		192.22
Government Charges		
Franchise Tax - Local		27.49
Value Added Tax		
Generation		192.17
Transmission		4.54
System Loss		29.82
Distribution		201.12
Others		26.37
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		759.73
CURRENT BILL - JULY 2016		6,257.33
TOTAL AMOUNT DUE		13,567.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,775.04

Your monthly electricity consumption chart

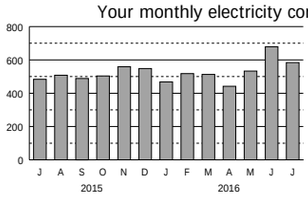

Avg Monthly Usage : 525.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,257.33		
Less : VAT	454.02		
Amount Net of VAT	5,803.31		
Less: BIR 2306	191.44		
BIR 2307	110.50	VATable Sales	5,803.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,501.37	VAT Zero Rated Sales	0.00
Add : VAT	454.02	VAT Amount	454.02
TOTAL AMOUNT DUE	5,955.39	TOTAL SALES	6,257.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2665/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 430583662323

Collection Ref. Code	: 1853-33-866-4	Premise Address	: SITIO KATUGASAN,CASILI,CONSOLACION
Account ID	: 4306494467-1		
Customer Name	: URIBE,LEO QUIMNO	TOTAL AMOUNT DUE	: 13,567.22
Meter Number	: MTR1097771		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4306944671

BC05/325.3/2665/0/22/07-15-2016/75

4,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 193913836307

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567735

19310200001

Date : 07-15-2016

BC05/325.3/2670/0602851/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1931020000-1

Collection Ref. Code : 1819-87-323-4

Customer Information----------

Name : GONZAGA,MILAGROS Q

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115978	Pole No	:	0602851
Serial No	:	40048974	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	837
Period From	:	06-08-2016	Prev Rdg	:	772
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	275	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		713.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 104.72
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.95
CURRENT BILL - JULY 2016		564.17
TOTAL AMOUNT DUE		1,277.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 707.00

Your monthly electricity consumption chart

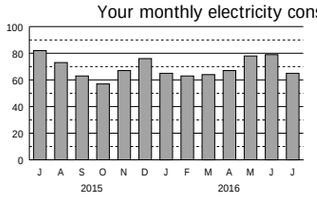

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.17		
Less : VAT	40.53		
Amount Net of VAT	523.64		
Less: BIR 2306	17.14		
BIR 2307	9.85	VATable Sales	523.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.65	VAT Zero Rated Sales	0.00
Add : VAT	40.53	VAT Amount	40.53
TOTAL AMOUNT DUE	537.18	TOTAL SALES	564.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2670/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 193913836307

Collection Ref. Code	: 1819-87-323-4	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 1931020000-1		
Customer Name	: GONZAGA,MILAGROS Q	TOTAL AMOUNT DUE	: 1,277.65
Meter Number	: MTR1115978		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19310200001 BC05/325.3/2670/0/22/07-15-2016/75 4,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 323395148111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566270

32300200006

Date : 07-15-2016

BC05/325.3/2760/0602914/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3230020000-6

Collection Ref. Code : 1819-62-242-8

Customer Information----------

Name : ORILLANEDA,EGA MARIE G

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117667	Pole No	:	0602914
Serial No	:	40074789	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	640
Period From	:	06-08-2016	Prev Rdg	:	579
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		210.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,168.50	23.37
Sub-Total		- 88.36
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		70.64
CURRENT BILL - JULY 2016		540.91
TOTAL AMOUNT DUE		751.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 958.00

Your monthly electricity consumption chart

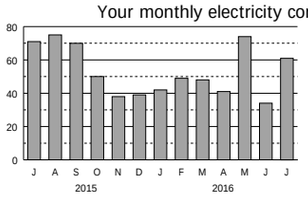

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	540.91		
Less : VAT	39.25		
Amount Net of VAT	501.66		
Less: BIR 2306	16.59		
BIR 2307	9.45	VATable Sales	501.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	475.62	VAT Zero Rated Sales	0.00
Add : VAT	39.25	VAT Amount	39.25
TOTAL AMOUNT DUE	514.87	TOTAL SALES	540.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2760/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 323395148111

Collection Ref. Code	: 1819-62-242-8	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3230020000-6				
Customer Name	: ORILLANEDA,EGA MARIE G	TOTAL AMOUNT DUE	: 751.23	Overdue Bill	: 1
Meter Number	: MTR1117667				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32300200006

BC05/325.3/2760/0/22/07-15-2016/75

4,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722428198226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566981

72248349622

Date : 07-15-2016

BC05/325.3/2775/1141373/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7224834962-2

Collection Ref. Code : 1857-58-770-7

Customer Information----------

Name : PITULAN,NILA REPONTE

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2548 EIS6	Pole No	:	1141373
Serial No	:	83304117	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1073
Period From	:	06-08-2016	Prev Rdg	:	1023
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		412.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 413.00	8.26
Sub-Total		- 175.26
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.71
CURRENT BILL - JULY 2016		332.26
TOTAL AMOUNT DUE		745.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 420.00

Your monthly electricity consumption chart

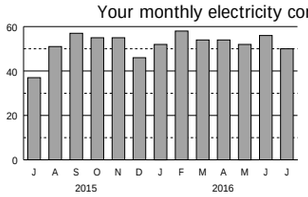

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.26		
Less : VAT	23.45		
Amount Net of VAT	308.81		
Less: BIR 2306	9.97		
BIR 2307	5.70	VATable Sales	308.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.14	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	316.59	TOTAL SALES	332.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2775/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722428198226

Collection Ref. Code	: 1857-58-770-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7224834962-2				
Customer Name	: PITULAN,NILA REPONTE	TOTAL AMOUNT DUE	: 745.22	Overdue Bill	: 1
Meter Number	: 2548 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

72248349622 BC05/325.3/2775/0/22/07-15-2016/75 4,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037791733281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553826

03790241362

Date : 07-15-2016

BC05/325.3/2790/1141373/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0379024136-2

Collection Ref. Code : 1851-22-920-5

Customer Information----------

Name : GONZAGA,FRITZIE MUNEZ

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098167	Pole No	:	1141373
Serial No	:	40070216	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	927
Period From	:	06-08-2016	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		815.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 111.76
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.69
CURRENT BILL - JULY 2016		608.26
TOTAL AMOUNT DUE		1,423.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 687.00

Your monthly electricity consumption chart

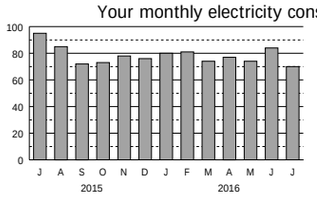

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.26		
Less : VAT	43.69		
Amount Net of VAT	564.57		
Less: BIR 2306	18.47		
BIR 2307	10.62	VATable Sales	564.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.48	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	579.17	TOTAL SALES	608.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2790/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 037791733281

Collection Ref. Code	: 1851-22-920-5	Premise Address	: KATUGASAN,CASILI,CONSOLACION
Account ID	: 0379024136-2		
Customer Name	: GONZAGA,FRITZIE MUNEZ	TOTAL AMOUNT DUE	: 1,423.71 Overdue Bill : 1
Meter Number	: MTR1098167		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03790241362

BC05/325.3/2790/0/22/07-15-2016/75

4,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271088246094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554171

27189100004

Date : 07-15-2016

BC05/325.3/2835/0602970/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2718910000-4

Collection Ref. Code : 1829-46-128-1

Customer Information----------

Name : SIACOR,ERLINDA L

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116979	Pole No	:	0602970
Serial No	:	40070930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	911
Period From	:	06-08-2016	Prev Rdg	:	821
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		856.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 65.05
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 4.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		108.93
CURRENT BILL - JULY 2016		865.71
TOTAL AMOUNT DUE		1,722.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 590.00

Your monthly electricity consumption chart

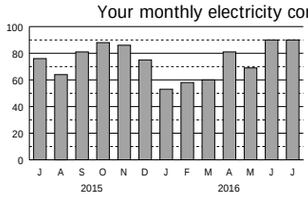

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	865.71		
Less : VAT	62.27		
Amount Net of VAT	803.44		
Less: BIR 2306	26.30		
BIR 2307	15.21	VATable Sales	803.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	761.93	VAT Zero Rated Sales	0.00
Add : VAT	62.27	VAT Amount	62.27
TOTAL AMOUNT DUE	824.20	TOTAL SALES	865.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2835/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271088246094

Collection Ref. Code	: 1829-46-128-1	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2718910000-4				
Customer Name	: SIACOR,ERLINDA L	TOTAL AMOUNT DUE	: 1,722.08	Overdue Bill	: 1
Meter Number	: MTR1116979				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27189100004 BC05/325.3/2835/0/22/07-15-2016/75 4,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532743888558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571925

53289100009

Date : 07-15-2016

BC05/325.3/2920/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5328910000-9

Collection Ref. Code : 1841-53-746-2

Customer Information----------

Name : VESAVILLA,MAGDALINA T

Premise Address : STO. NINO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117684	Pole No	:	0602963
Serial No	:	40074738	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	618
Period From	:	06-08-2016	Prev Rdg	:	572
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	670	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,013.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 1,013.50	20.27
Sub-Total		- 148.73
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.42
CURRENT BILL - JULY 2016		320.18
TOTAL AMOUNT DUE		1,333.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 727.75

Your monthly electricity consumption chart

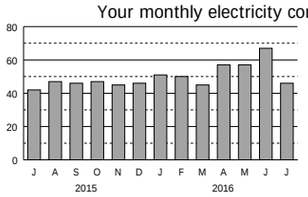

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.18		
Less : VAT	23.14		
Amount Net of VAT	297.04		
Less: BIR 2306	9.82		
BIR 2307	5.50	VATable Sales	297.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.72	VAT Zero Rated Sales	0.00
Add : VAT	23.14	VAT Amount	23.14
TOTAL AMOUNT DUE	304.86	TOTAL SALES	320.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2920/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532743888558

Collection Ref. Code	: 1841-53-746-2	Premise Address	: STO. NINO,CASILI,CONSOLACION
Account ID	: 5328910000-9		
Customer Name	: VESAVILLA,MAGDALINA T	TOTAL AMOUNT DUE	: 1,333.44
Meter Number	: MTR1117684		
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 _____

53289100009

BC05/325.3/2920/0/22/07-15-2016/75

4,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331008918754

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571043

33188120555

Date : 07-15-2016

BC05/325.3/2960/0608642/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3318812055-5

Collection Ref. Code : 1851-22-059-3

Customer Information----------

Name : SINGSON,GAUDIOSO ECO

Premise Address : STO. NINO I,KAMANGGAHAN,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1117509	Pole No	:	0608642
Serial No	:	40074818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	362
Period From	:	06-08-2016	Prev Rdg	:	337
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	380	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		636.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 636.50	12.73
Sub-Total		- 138.01
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 10.69
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		20.57
CURRENT BILL - JULY 2016		114.47
TOTAL AMOUNT DUE		750.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 17, 2015 - 700.00

Your monthly electricity consumption chart

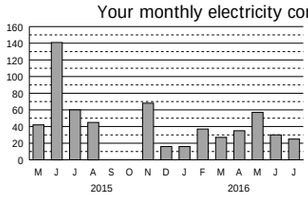

Avg Monthly Usage : 46.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.47		
Less : VAT	8.19		
Amount Net of VAT	106.28		
Less: BIR 2306	3.52		
BIR 2307	1.89	VATable Sales	106.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.87	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	109.06	TOTAL SALES	114.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2960/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331008918754

Collection Ref. Code	: 1851-22-059-3	Premise Address	: STO. NINO I,KAMANGGAHAN,UPPER CASILI
Account ID	: 3318812055-5		
Customer Name	: SINGSON,GAUDIOSO ECO	TOTAL AMOUNT DUE	: 750.72 Overdue Bill : 2
Meter Number	: MTR1117509		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33188120555

BC05/325.3/2960/0/22/07-15-2016/75

4,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 452057688358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562340

45219100000

Date : 07-15-2016

BC05/325.3/2990/0608635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4521910000-0

Collection Ref. Code : 1841-27-029-6

Customer Information----------

Name : MAHUSAY,FERNALD B

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097555	Pole No	:	0608635
Serial No	:	40071478	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1915
Period From	:	06-08-2016	Prev Rdg	:	1753
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	270	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		77.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		66.32
Government Charges		
Franchise Tax - Local		7.71
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		8.88
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		212.84
CURRENT BILL - JULY 2016		1,754.47
TOTAL AMOUNT DUE		1,831.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 2,600.00

Your monthly electricity consumption chart

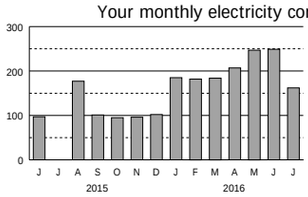

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,754.47		
Less : VAT	127.94		
Amount Net of VAT	1,626.53		
Less: BIR 2306	53.94		
BIR 2307	30.99	VATable Sales	1,626.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,541.60	VAT Zero Rated Sales	0.00
Add : VAT	127.94	VAT Amount	127.94
TOTAL AMOUNT DUE	1,669.54	TOTAL SALES	1,754.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/2990/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 452057688358

Collection Ref. Code	: 1841-27-029-6	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 4521910000-0				
Customer Name	: MAHUSAY,FERNALD B	TOTAL AMOUNT DUE	: 1,831.94	Overdue Bill	: 1
Meter Number	: MTR1097555				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45219100000 BC05/325.3/2990/0/22/07-15-2016/75 4,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679449539811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

67906136238

1005560384

Date : 07-15-2016

BC05/325.3/3036/0608635/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790613623-8

Collection Ref. Code : 1861-89-980-7

Customer Information----------

Name : SINGSON,ANGELYN MANIGOS

Premise Address : UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115656	Pole No	:	0608635
Serial No	:	40052777	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	499
Period From	:	06-08-2016	Prev Rdg	:	465
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		222.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 222.50	4.45
Sub-Total		- 152.34
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.38
CURRENT BILL - JULY 2016		191.62
TOTAL AMOUNT DUE		414.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 301.00

Your monthly electricity consumption chart

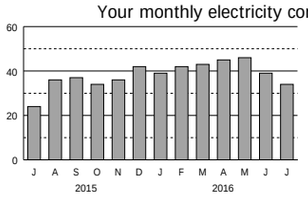

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.62		
Less : VAT	13.36		
Amount Net of VAT	178.26		
Less: BIR 2306	5.70		
BIR 2307	3.24	VATable Sales	178.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.32	VAT Zero Rated Sales	0.00
Add : VAT	13.36	VAT Amount	13.36
TOTAL AMOUNT DUE	182.68	TOTAL SALES	191.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679449539811

Collection Ref. Code	: 1861-89-980-7	Premise Address	: UPPER CASILI,CONSOLACION		
Account ID	: 6790613623-8				
Customer Name	: SINGSON,ANGELYN MANIGOS	TOTAL AMOUNT DUE	: 414.09	Overdue Bill	: 1
Meter Number	: MTR1115656				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67906136238

BC05/325.3/3036/0/22/07-15-2016/75

4,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843501170089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558003

84381142292

Date : 07-15-2016

BC05/325.3/3036/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8438114229-2

Collection Ref. Code : 1853-92-548-9

Customer Information----------

Name : SUAN,TEOFILO FUENTES

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1013878	Pole No	:	0608656
Serial No	:	89650503	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2853
Period From	:	06-08-2016	Prev Rdg	:	2756
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		1,256.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 19.14
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		122.03
CURRENT BILL - JULY 2016		988.26
TOTAL AMOUNT DUE		2,244.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,145.00

Your monthly electricity consumption chart

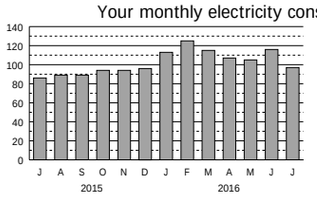

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.26		
Less : VAT	71.49		
Amount Net of VAT	916.77		
Less: BIR 2306	30.18		
BIR 2307	17.41	VATable Sales	916.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	869.18	VAT Zero Rated Sales	0.00
Add : VAT	71.49	VAT Amount	71.49
TOTAL AMOUNT DUE	940.67	TOTAL SALES	988.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843501170089

Collection Ref. Code	: 1853-92-548-9	Premise Address	: CASILI		
Account ID	: 8438114229-2				
Customer Name	: SUAN,TEOFILO FUENTES	TOTAL AMOUNT DUE	: 2,244.92	Overdue Bill	: 1
Meter Number	: MTR1013878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84381142292 BC05/325.3/3036/0/22/07-15-2016/75 4,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281268317021

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561258

28172965122

Date : 07-15-2016

BC05/325.3/3036/0371632/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2817296512-2

Collection Ref. Code : 1859-23-332-5

Customer Information----------

Name : VENTIC,ELLY AMADEO MAGSUCANG

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004640	Pole No	:	0371632
Serial No	:	121570429	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	869
Period From	:	06-08-2016	Prev Rdg	:	837
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		201.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 201.50	4.03
Sub-Total		- 143.69
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.57
CURRENT BILL - JULY 2016		180.31
TOTAL AMOUNT DUE		382.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 114.00

Your monthly electricity consumption chart

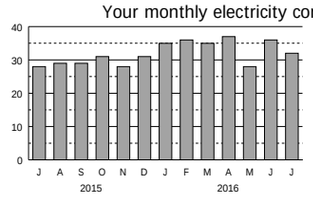

Avg Monthly Usage : 31.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.31		
Less : VAT	12.57		
Amount Net of VAT	167.74		
Less: BIR 2306	5.37		
BIR 2307	3.05	VATable Sales	167.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.32	VAT Zero Rated Sales	0.00
Add : VAT	12.57	VAT Amount	12.57
TOTAL AMOUNT DUE	171.89	TOTAL SALES	180.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281268317021

Collection Ref. Code	: 1859-23-332-5	Premise Address	: CASILI,CASILI, CONSOLACION		
Account ID	: 2817296512-2				
Customer Name	: VENTIC,ELLY AMADEO MAGSUCANG	TOTAL AMOUNT DUE	: 382.02	Overdue Bill	: 1
Meter Number	: MTR1004640				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28172965122 BC05/325.3/3036/0/22/07-15-2016/75 4,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 885511954290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563688

88516958878

Date : 07-15-2016

BC05/325.3/3036/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8851695887-8

Collection Ref. Code : 1861-67-101-6

Customer Information----------

Name : LUMBAB,FREDERICK ABALLAR

Premise Address : STO NINO I,UPPER CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1075904	Pole No	:	0608663
Serial No	:	40039769	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1864
Period From	:	06-08-2016	Prev Rdg	:	1834
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	328	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		179.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 277.50	5.55
Sub-Total		- 174.68
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.91
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		23.41
CURRENT BILL - JULY 2016		126.00
TOTAL AMOUNT DUE		305.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 97.69

Your monthly electricity consumption chart

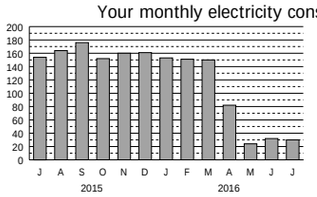

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.00		
Less : VAT	8.61		
Amount Net of VAT	117.39		
Less: BIR 2306	3.72		
BIR 2307	2.06	VATable Sales	117.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.61	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	120.22	TOTAL SALES	126.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 885511954290

Collection Ref. Code	: 1861-67-101-6	Premise Address	: STO NINO I,UPPER CASILI, CONSOLACION		
Account ID	: 8851695887-8				
Customer Name	: LUMBAB,FREDERICK ABALLAR	TOTAL AMOUNT DUE	: 305.68	Overdue Bill	: 1
Meter Number	: MTR1075904				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88516958878

BC05/325.3/3036/0/22/07-15-2016/75

4,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 054246025504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565078

05499546363

Date : 07-15-2016

BC05/325.3/3036/0371632/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0549954636-3

Collection Ref. Code : 1859-24-464-5

Customer Information----------

Name : TUDLASAN,GILDA LECCIONES

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005303	Pole No	:	0371632
Serial No	:	121570557	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2351
Period From	:	06-08-2016	Prev Rdg	:	2245
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	118	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		541.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 542.00	10.84
Sub-Total		19.19
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		136.44
CURRENT BILL - JULY 2016		1,122.68
TOTAL AMOUNT DUE		1,664.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

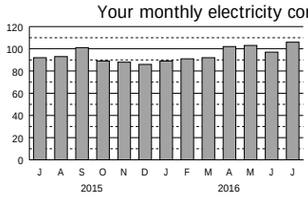

Avg Monthly Usage : 94.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,122.68		
Less : VAT	81.01		
Amount Net of VAT	1,041.67		
Less: BIR 2306	34.17		
BIR 2307	19.82	VATable Sales	1,041.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.68	VAT Zero Rated Sales	0.00
Add : VAT	81.01	VAT Amount	81.01
TOTAL AMOUNT DUE	1,068.69	TOTAL SALES	1,122.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 054246025504

Collection Ref. Code	: 1859-24-464-5	Premise Address	: CASILI,CASILI,CONSOLACION		
Account ID	: 0549954636-3				
Customer Name	: TUDLASAN,GILDA LECCIONES	TOTAL AMOUNT DUE	: 1,664.64	Overdue Bill	: 1
Meter Number	: MTR1005303				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05499546363 BC05/325.3/3036/0/22/07-15-2016/75 4,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 463877545357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568628

46351199438

Date : 07-15-2016

BC05/325.3/3036/0371632/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4635119943-8

Collection Ref. Code : 1857-85-812-3

Customer Information----------

Name : BAYONA,RAMON SALDUA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007218 EFS6	Pole No	:	0371632
Serial No	:	121431682	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1012
Period From	:	06-08-2016	Prev Rdg	:	969
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		315.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 315.50	6.31
Sub-Total		- 151.80
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.92
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		41.83
CURRENT BILL - JULY 2016		285.30
TOTAL AMOUNT DUE		601.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 682.00

Your monthly electricity consumption chart

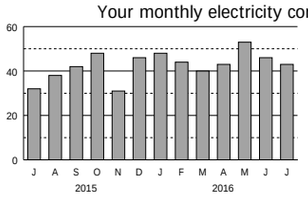

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.30		
Less : VAT	20.13		
Amount Net of VAT	265.17		
Less: BIR 2306	8.55		
BIR 2307	4.89	VATable Sales	265.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.73	VAT Zero Rated Sales	0.00
Add : VAT	20.13	VAT Amount	20.13
TOTAL AMOUNT DUE	271.86	TOTAL SALES	285.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3036/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 463877545357

Collection Ref. Code	: 1857-85-812-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4635119943-8				
Customer Name	: BAYONA,RAMON SALDUA	TOTAL AMOUNT DUE	: 601.01	Overdue Bill	: 1
Meter Number	: 007218 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

46351199438 BC05/325.3/3036/0/22/07-15-2016/75 4,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596431992155
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569993

59600193532

Date : 07-15-2016

BC05/325.3/3040/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5960019353-2

Collection Ref. Code : 1851-82-302-6

Customer Information----------

Name : ZABALA,CHRISTINE NARVASA

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1116911	Pole No	:	0608656
Serial No	:	40075384	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3325
Period From	:	06-08-2016	Prev Rdg	:	3060
No of Days	:	30	Diff Rdg	:	265
Avg kWh/day	:	8.83	Registered	:	265
Conn Load	:	333	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		3,313.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,348.00
Transmission Charge	0.3048/kWh	80.77
System Loss Charge	0.8231/kWh	218.12
Sub-Total		1,646.89
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	0.0787/kWh	20.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,313.50	66.27
Sub-Total		87.16
Government Charges		
Franchise Tax - Local		12.49
Value Added Tax		
Generation		87.20
Transmission		2.07
System Loss		13.54
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		345.10
CURRENT BILL - JULY 2016		2,842.40
TOTAL AMOUNT DUE		6,155.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,291.00

Your monthly electricity consumption chart

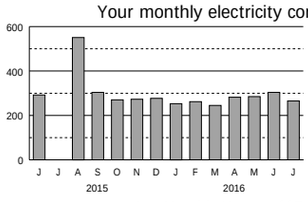

Avg Monthly Usage : 297.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,842.40		
Less : VAT	206.36		
Amount Net of VAT	2,636.04		
Less: BIR 2306	87.03		
BIR 2307	50.20	VATable Sales	2,636.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,498.81	VAT Zero Rated Sales	0.00
Add : VAT	206.36	VAT Amount	206.36
TOTAL AMOUNT DUE	2,705.17	TOTAL SALES	2,842.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3040/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596431992155

Collection Ref. Code	: 1851-82-302-6	Premise Address	: UPPER CASILI		
Account ID	: 5960019353-2				
Customer Name	: ZABALA,CHRISTINE NARVASA	TOTAL AMOUNT DUE	: 6,155.78	Overdue Bill	: 1
Meter Number	: MTR1116911				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59600193532

BC05/325.3/3040/0/22/07-15-2016/75

4,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 166619548159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551108

16649100001

Date : 07-15-2016

BC05/325.3/3050/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1664910000-1

Collection Ref. Code : 1839-79-728-2

Customer Information----------

Name : OMANG,DANILO B

Premise Address : CATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116894	Pole No	:	0608656
Serial No	:	40075346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1564
Period From	:	06-08-2016	Prev Rdg	:	1416
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,907.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,908.00	38.16
Sub-Total		49.82
Government Charges		
Franchise Tax - Local		6.99
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.13
CURRENT BILL - JULY 2016		1,591.21
TOTAL AMOUNT DUE		3,499.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,600.00

Your monthly electricity consumption chart

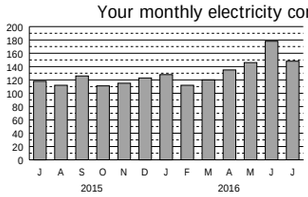

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,591.21		
Less : VAT	115.64		
Amount Net of VAT	1,475.57		
Less: BIR 2306	48.77		
BIR 2307	28.10	VATable Sales	1,475.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,398.70	VAT Zero Rated Sales	0.00
Add : VAT	115.64	VAT Amount	115.64
TOTAL AMOUNT DUE	1,514.34	TOTAL SALES	1,591.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3050/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 166619548159

Collection Ref. Code : 1839-79-728-2

Account ID : 1664910000-1

Customer Name : OMANG,DANILO B

Meter Number : MTR1116894

Period : Jun 2016

Premise Address : CATUGASAN,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,499.14

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

16649100001

BC05/325.3/3050/0/22/07-15-2016/75

4,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820024727632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564731

82088100001

Date : 07-15-2016

BC05/325.3/3090/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8208810000-1

Collection Ref. Code : 1845-17-770-3

Customer Information----------

Name : ABAD,CLARISA M2 S

Premise Address : UPPER CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1074836	Pole No	:	0608656
Serial No	:	40014531	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	627
Period From	:	06-08-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	354	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		281.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 160.23
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.68
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.25
CURRENT BILL - JULY 2016		203.74
TOTAL AMOUNT DUE		485.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 370.00

Your monthly electricity consumption chart

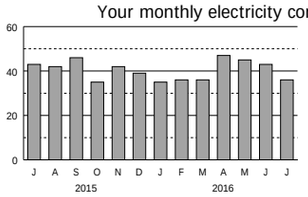

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	203.74		
Less : VAT	14.24		
Amount Net of VAT	189.50		
Less: BIR 2306	6.08		
BIR 2307	3.45	VATable Sales	189.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	179.97	VAT Zero Rated Sales	0.00
Add : VAT	14.24	VAT Amount	14.24
TOTAL AMOUNT DUE	194.21	TOTAL SALES	203.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3090/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820024727632

Collection Ref. Code	: 1845-17-770-3	Premise Address	: UPPER CASILI,CASILI,CONSOLACION		
Account ID	: 8208810000-1				
Customer Name	: ABAD,CLARISA M2 S	TOTAL AMOUNT DUE	: 485.05	Overdue Bill	: 1
Meter Number	: MTR1074836				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82088100001 BC05/325.3/3090/0/22/07-15-2016/75 4,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296868770919

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570405

29649100004

Date : 07-15-2016

BC05/325.3/3110/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2964910000-4

Collection Ref. Code : 1839-86-962-3

Customer Information----------

Name : CANEJA,MARCELO JR. T

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116913	Pole No	:	0608656
Serial No	:	40072762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1460
Period From	:	06-08-2016	Prev Rdg	:	1346
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	270	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		1,600.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,600.50	32.01
Sub-Total		40.99
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		149.25
CURRENT BILL - JULY 2016		1,229.91
TOTAL AMOUNT DUE		2,830.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,176.00

Your monthly electricity consumption chart

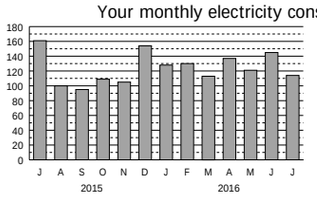

Avg Monthly Usage : 124.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,229.91		
Less : VAT	89.54		
Amount Net of VAT	1,140.37		
Less: BIR 2306	37.77		
BIR 2307	21.72	VATable Sales	1,140.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.88	VAT Zero Rated Sales	0.00
Add : VAT	89.54	VAT Amount	89.54
TOTAL AMOUNT DUE	1,170.42	TOTAL SALES	1,229.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3110/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296868770919

Collection Ref. Code	: 1839-86-962-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 2964910000-4				
Customer Name	: CANEJA,MARCELO JR. T	TOTAL AMOUNT DUE	: 2,830.18	Overdue Bill	: 1
Meter Number	: MTR1116913				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29649100004

BC05/325.3/3110/0/22/07-15-2016/75

4,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376827396493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557918

37639100009

Date : 07-15-2016

BC05/325.3/3130/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3763910000-9

Collection Ref. Code : 1839-64-623-3

Customer Information----------

Name : MAGNO,CARLO L

Premise Address : KATUGASAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116854	Pole No	:	0608663
Serial No	:	40071733	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2119
Period From	:	06-08-2016	Prev Rdg	:	1954
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	480	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		2,472.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,472.00	49.44
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		8.43
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		216.12
CURRENT BILL - JULY 2016		1,781.11
TOTAL AMOUNT DUE		4,253.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,567.00

Your monthly electricity consumption chart

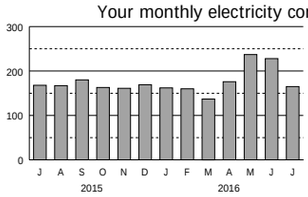

Avg Monthly Usage : 174.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,781.11		
Less : VAT	129.69		
Amount Net of VAT	1,651.42		
Less: BIR 2306	54.68		
BIR 2307	31.46	VATable Sales	1,651.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,565.28	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,694.97	TOTAL SALES	1,781.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3130/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376827396493

Collection Ref. Code	: 1839-64-623-3	Premise Address	: KATUGASAN,CASILI,CONSOLACION		
Account ID	: 3763910000-9				
Customer Name	: MAGNO,CARLO L	TOTAL AMOUNT DUE	: 4,253.13	Overdue Bill	: 1
Meter Number	: MTR1116854				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37639100009 BC05/325.3/3130/0/22/07-15-2016/75 4,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542019907043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556825

54289100007

Date : 07-15-2016

BC05/325.3/3150/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5428910000-7

Collection Ref. Code : 1841-58-077-5

Customer Information----------

Name : ABAD,FRANCISCO B

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116925	Pole No	:	0608663
Serial No	:	40071722	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1527
Period From	:	06-08-2016	Prev Rdg	:	1386
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	236	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,867.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,867.50	37.35
Sub-Total		48.46
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		6.62
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		184.17
CURRENT BILL - JULY 2016		1,517.34
TOTAL AMOUNT DUE		3,384.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 1,345.00

Your monthly electricity consumption chart

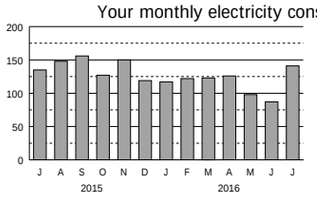

Avg Monthly Usage : 126.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.34		
Less : VAT	110.33		
Amount Net of VAT	1,407.01		
Less: BIR 2306	46.52		
BIR 2307	26.80	VATable Sales	1,407.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,333.69	VAT Zero Rated Sales	0.00
Add : VAT	110.33	VAT Amount	110.33
TOTAL AMOUNT DUE	1,444.02	TOTAL SALES	1,517.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3150/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542019907043

Collection Ref. Code	: 1841-58-077-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5428910000-7				
Customer Name	: ABAD,FRANCISCO B	TOTAL AMOUNT DUE	: 3,384.86	Overdue Bill	: 2
Meter Number	: MTR1116925				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54289100007 BC05/325.3/3150/0/22/07-15-2016/75 4,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846336545127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560430

84610200002

Date : 07-15-2016

BC05/325.3/3160/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8461020000-2

Collection Ref. Code : 1821-34-722-6

Customer Information----------

Name : ESCANILLA,FLORENTINA C

Premise Address : STO NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097936	Pole No	:	0608663
Serial No	:	40072867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	707
Period From	:	06-08-2016	Prev Rdg	:	637
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	482	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		716.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 716.50	14.33
Sub-Total		- 113.74
Government Charges		
Franchise Tax - Local		2.63
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.31
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		79.45
CURRENT BILL - JULY 2016		606.04
TOTAL AMOUNT DUE		1,322.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 715.00

Your monthly electricity consumption chart

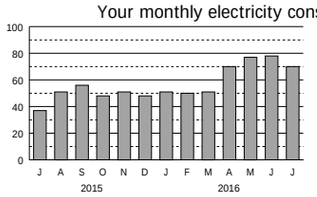

Avg Monthly Usage : 56.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.04		
Less : VAT	43.46		
Amount Net of VAT	562.58		
Less: BIR 2306	18.37		
BIR 2307	10.58	VATable Sales	562.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.63	VAT Zero Rated Sales	0.00
Add : VAT	43.46	VAT Amount	43.46
TOTAL AMOUNT DUE	577.09	TOTAL SALES	606.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3160/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846336545127

Collection Ref. Code	: 1821-34-722-6	Premise Address	: STO NINO I,CASILI,CONSOLACION
Account ID	: 8461020000-2		
Customer Name	: ESCANILLA,FLORENTINA C	TOTAL AMOUNT DUE	: 1,322.78
Meter Number	: MTR1097936	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

84610200002 BC05/325.3/3160/0/22/07-15-2016/75 4,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274034287745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556360

27400200005

Date : 07-15-2016

BC05/325.3/3180/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2740020000-5

Collection Ref. Code : 1819-82-569-8

Customer Information----------

Name : SICIBAN,ALEJANDRA S

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097938	Pole No	:	0608663
Serial No	:	40072758	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2531
Period From	:	06-08-2016	Prev Rdg	:	2189
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	175	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		3,824.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
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	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,824.50	76.49
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		16.06
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		14.34
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		444.02
CURRENT BILL - JULY 2016		3,656.46
TOTAL AMOUNT DUE		7,481.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,462.00

Your monthly electricity consumption chart

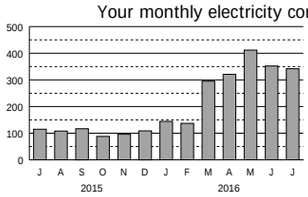

Avg Monthly Usage : 202.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,656.46		
Less : VAT	265.03		
Amount Net of VAT	3,391.43		
Less: BIR 2306	111.76		
BIR 2307	64.57	VATable Sales	3,391.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,215.10	VAT Zero Rated Sales	0.00
Add : VAT	265.03	VAT Amount	265.03
TOTAL AMOUNT DUE	3,480.13	TOTAL SALES	3,656.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3180/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274034287745

Collection Ref. Code	: 1819-82-569-8	Premise Address	: LOWER,CASILI,CONSOLACION
Account ID	: 2740020000-5		
Customer Name	: SICIBAN,ALEJANDRA S	TOTAL AMOUNT DUE	: 7,481.18 Overdue Bill : 1
Meter Number	: MTR1097938		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27400200005 BC05/325.3/3180/0/22/07-15-2016/75 4,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953893622058

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564823

95300200003

Date : 07-15-2016

BC05/325.3/3220/0611922/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9530020000-3

Collection Ref. Code : 1819-67-098-8

Customer Information----------

Name : HERNANI,RAYMUNDO P

Premise Address : UPPER MCWD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097386	Pole No	:	0611922
Serial No	:	40070277	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1266
Period From	:	06-08-2016	Prev Rdg	:	1162
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,336.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		34.93
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.91
CURRENT BILL - JULY 2016		1,119.75
TOTAL AMOUNT DUE		2,456.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,173.00

Your monthly electricity consumption chart

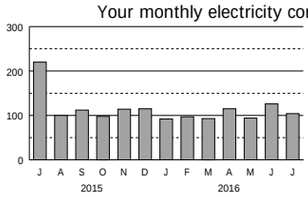

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.75		
Less : VAT	81.43		
Amount Net of VAT	1,038.32		
Less: BIR 2306	34.32		
BIR 2307	19.78	VATable Sales	1,038.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.22	VAT Zero Rated Sales	0.00
Add : VAT	81.43	VAT Amount	81.43
TOTAL AMOUNT DUE	1,065.65	TOTAL SALES	1,119.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3220/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953893622058

Collection Ref. Code	: 1819-67-098-8	Premise Address	: UPPER MCWD,CASILI,CONSOLACION		
Account ID	: 9530020000-3				
Customer Name	: HERNANI,RAYMUNDO P	TOTAL AMOUNT DUE	: 2,456.65	Overdue Bill	: 1
Meter Number	: MTR1097386				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95300200003 BC05/325.3/3220/0/22/07-15-2016/75 4,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284555235422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563184

28400200003

Date : 07-15-2016

BC05/325.3/3240/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2840020000-3

Collection Ref. Code : 1819-84-413-7

Customer Information----------

Name : HERNANI,ANGELINA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116866	Pole No	:	0608656
Serial No	:	40071764	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3281
Period From	:	06-08-2016	Prev Rdg	:	3031
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		2,942.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,942.50	58.85
Sub-Total		78.55
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.84
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		325.12
CURRENT BILL - JULY 2016		2,677.68
TOTAL AMOUNT DUE		5,620.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,791.97

Your monthly electricity consumption chart

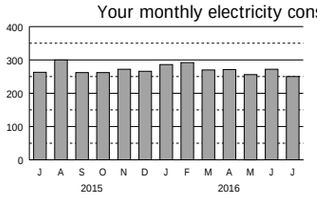

Avg Monthly Usage : 270.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,677.68		
Less : VAT	194.24		
Amount Net of VAT	2,483.44		
Less: BIR 2306	81.91		
BIR 2307	47.29	VATable Sales	2,483.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,354.24	VAT Zero Rated Sales	0.00
Add : VAT	194.24	VAT Amount	194.24
TOTAL AMOUNT DUE	2,548.48	TOTAL SALES	2,677.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3240/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284555235422

Collection Ref. Code	: 1819-84-413-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2840020000-3				
Customer Name	: HERNANI,ANGELINA S	TOTAL AMOUNT DUE	: 5,620.07	Overdue Bill	: 1
Meter Number	: MTR1116866				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28400200003

BC05/325.3/3240/0/22/07-15-2016/75

4,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 701330236759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552394

70126656720

Date : 07-15-2016

BC05/325.3/3250/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7012665672-0

Collection Ref. Code : 1849-99-239-8

Customer Information----------

Name : HERNANE,MARIA CLARISA SONDO

Premise Address : STO NINO I,UPPER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1097622	Pole No	:	0608663
Serial No	:	40070249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3025
Period From	:	06-08-2016	Prev Rdg	:	2826
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		724.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 725.00	14.50
Sub-Total		30.18
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		254.88
CURRENT BILL - JULY 2016		2,096.19
TOTAL AMOUNT DUE		2,820.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,700.00

Your monthly electricity consumption chart

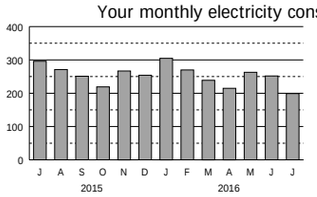

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.19		
Less : VAT	150.86		
Amount Net of VAT	1,945.33		
Less: BIR 2306	63.63		
BIR 2307	37.01	VATable Sales	1,945.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,844.69	VAT Zero Rated Sales	0.00
Add : VAT	150.86	VAT Amount	150.86
TOTAL AMOUNT DUE	1,995.55	TOTAL SALES	2,096.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3250/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 701330236759

Collection Ref. Code	: 1849-99-239-8	Premise Address	: STO NINO I,UPPER,CASILI		
Account ID	: 7012665672-0				
Customer Name	: HERNANE,MARIA CLARISA SONDO	TOTAL AMOUNT DUE	: 2,820.97	Overdue Bill	: 1
Meter Number	: MTR1097622				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70126656720

BC05/325.3/3250/0/22/07-15-2016/75

4,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521477602094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563955

52199100000

Date : 07-15-2016

BC05/325.3/3260/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5219910000-0

Collection Ref. Code : 1819-35-821-6

Customer Information----------

Name : SUNDO,RICHARD B

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116851	Pole No	:	0608663
Serial No	:	40075333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	652
Period From	:	06-08-2016	Prev Rdg	:	591
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	270	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 99.64
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.31
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.22
CURRENT BILL - JULY 2016		528.21
TOTAL AMOUNT DUE		1,132.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 707.00

Your monthly electricity consumption chart

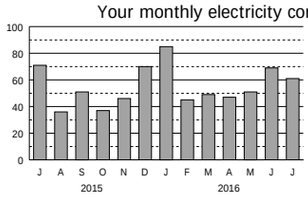

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.21		
Less : VAT	37.89		
Amount Net of VAT	490.32		
Less: BIR 2306	16.02		
BIR 2307	9.23	VATable Sales	490.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.07	VAT Zero Rated Sales	0.00
Add : VAT	37.89	VAT Amount	37.89
TOTAL AMOUNT DUE	502.96	TOTAL SALES	528.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3260/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521477602094

Collection Ref. Code	: 1819-35-821-6	Premise Address	: UPPER,CASILI,CONSOLACION
Account ID	: 5219910000-0		
Customer Name	: SUNDO,RICHARD B	TOTAL AMOUNT DUE	: 1,132.65
Meter Number	: MTR1116851		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52199100000 BC05/325.3/3260/0/22/07-15-2016/75 4,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 327002443595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568612

32731871540

Date : 07-15-2016

BC05/325.3/3290/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3273187154-0

Collection Ref. Code : 1849-35-497-9

Customer Information----------

Name : PEPITO,ALBERTO CAMAY

Premise Address : LOWER,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1097827	Pole No	:	0608656
Serial No	:	40073616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2315
Period From	:	06-08-2016	Prev Rdg	:	2192
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	408	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,425.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,425.50	48.51
Sub-Total		58.20
Government Charges		
Franchise Tax - Local		5.90
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		162.74
CURRENT BILL - JULY 2016		1,342.28
TOTAL AMOUNT DUE		3,767.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,326.00

Your monthly electricity consumption chart

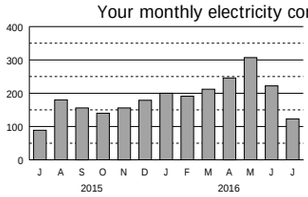

Avg Monthly Usage : 184.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.28		
Less : VAT	98.24		
Amount Net of VAT	1,244.04		
Less: BIR 2306	41.41		
BIR 2307	23.71	VATable Sales	1,244.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.92	VAT Zero Rated Sales	0.00
Add : VAT	98.24	VAT Amount	98.24
TOTAL AMOUNT DUE	1,277.16	TOTAL SALES	1,342.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3290/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 327002443595

Collection Ref. Code	: 1849-35-497-9	Premise Address	: LOWER,CASILI		
Account ID	: 3273187154-0				
Customer Name	: PEPITO,ALBERTO CAMAY	TOTAL AMOUNT DUE	: 3,767.80	Overdue Bill	: 1
Meter Number	: MTR1097827				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32731871540

BC05/325.3/3290/0/22/07-15-2016/75

4,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746443113129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559191

7461010000 3

Date : 07-15-2016

BC05/325.3/3310/0608656/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7461020000-3

Collection Ref. Code : 1821-34-710-2

Customer Information----------

Name : ANTOLIJAO,ZENAIDA B

Premise Address : STO. NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097826	Pole No	:	0608656
Serial No	:	40070298	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1804
Period From	:	06-08-2016	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	530	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		1,828.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,828.50	36.57
Sub-Total		49.58
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.51
CURRENT BILL - JULY 2016		1,766.63
TOTAL AMOUNT DUE		3,594.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,685.00

Your monthly electricity consumption chart

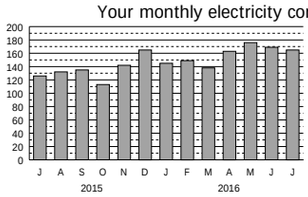

Avg Monthly Usage : 147.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,766.63		
Less : VAT	128.14		
Amount Net of VAT	1,638.49		
Less: BIR 2306	54.03		
BIR 2307	31.20	VATable Sales	1,638.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.26	VAT Zero Rated Sales	0.00
Add : VAT	128.14	VAT Amount	128.14
TOTAL AMOUNT DUE	1,681.40	TOTAL SALES	1,766.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3310/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746443113129

Collection Ref. Code	: 1821-34-710-2	Premise Address	: STO. NINO I,CASILI,CONSOLACION		
Account ID	: 7461020000-3				
Customer Name	: ANTOLIJAO,ZENAIDA B	TOTAL AMOUNT DUE	: 3,594.99	Overdue Bill	: 1
Meter Number	: MTR1097826				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7461010000 3 BC05/325.3/3310/0/22/07-15-2016/75 4,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 682728576800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561834

68299100005

Date : 07-15-2016

BC05/325.3/3330/0608663/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6829910000-5

Collection Ref. Code : 1819-38-989-8

Customer Information----------

Name : MANALON,REMEGIO T

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097935	Pole No	:	0608663
Serial No	:	40072865	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	597
Period From	:	06-08-2016	Prev Rdg	:	547
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		631.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,032.00	20.64
Sub-Total		- 162.88
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.21
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		50.26
CURRENT BILL - JULY 2016		346.19
Debit Adjustments		43.41
TOTAL AMOUNT DUE		1,021.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 400.00

Your monthly electricity consumption chart

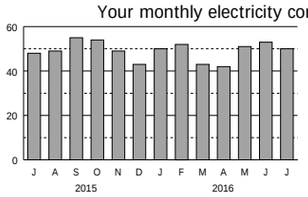

Avg Monthly Usage : 49.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	346.19		
Less : VAT	24.94		
Amount Net of VAT	321.25		
Less: BIR 2306	10.59		
BIR 2307	5.95	VATable Sales	321.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.71	VAT Zero Rated Sales	0.00
Add : VAT	24.94	VAT Amount	24.94
TOTAL AMOUNT DUE	329.65	TOTAL SALES	346.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3330/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 682728576800

Collection Ref. Code	: 1819-38-989-8	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 6829910000-5				
Customer Name	: MANALON,REMEGIO T	TOTAL AMOUNT DUE	: 1,021.41	Overdue Bill	: 1
Meter Number	: MTR1097935				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68299100005 BC05/325.3/3330/0/22/07-15-2016/75 4,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846136743241

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560183

84649100009

Date : 07-15-2016

BC05/325.3/3400/0602620/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8464910000-9

Collection Ref. Code : 1839-80-638-9

Customer Information----------

Name : CABAHUG,NILO M-3 M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115443	Pole No	:	0602620
Serial No	:	40051567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2502
Period From	:	06-08-2016	Prev Rdg	:	2283
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	690	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		2,618.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,619.00	52.38
Sub-Total		69.64
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		9.59
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.96
CURRENT BILL - JULY 2016		2,347.24
TOTAL AMOUNT DUE		4,966.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,100.00

Your monthly electricity consumption chart

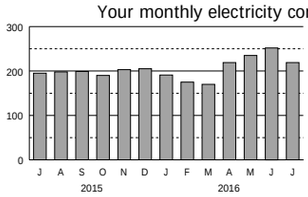

Avg Monthly Usage : 203.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.24		
Less : VAT	170.32		
Amount Net of VAT	2,176.92		
Less: BIR 2306	71.83		
BIR 2307	41.45	VATable Sales	2,176.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.64	VAT Zero Rated Sales	0.00
Add : VAT	170.32	VAT Amount	170.32
TOTAL AMOUNT DUE	2,233.96	TOTAL SALES	2,347.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3400/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846136743241

Collection Ref. Code : 1839-80-638-9

Account ID : 8464910000-9

Customer Name : CABAHUG,NILO M-3 M

Meter Number : MTR1115443

Period : Jun 2016

Premise Address : CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,966.09

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

84649100009

BC05/325.3/3400/0/22/07-15-2016/75

4,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496048893257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569394

49659605551

Date : 07-15-2016

BC05/325.3/3440/0602655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4965960555-1

Collection Ref. Code : 1851-62-641-7

Customer Information----------

Name : BENIGAY,JENELYN BARTIANA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115845	Pole No	:	0602655
Serial No	:	40074438	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	847
Period From	:	06-08-2016	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	345	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		247.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 248.00	4.96
Sub-Total		- 99.26
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		87.89
CURRENT BILL - JULY 2016		683.42
TOTAL AMOUNT DUE		931.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 711.00

Your monthly electricity consumption chart

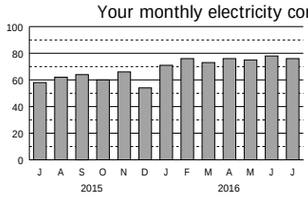

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	683.42		
Less : VAT	48.70		
Amount Net of VAT	634.72		
Less: BIR 2306	20.60		
BIR 2307	11.97	VATable Sales	634.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.15	VAT Zero Rated Sales	0.00
Add : VAT	48.70	VAT Amount	48.70
TOTAL AMOUNT DUE	650.85	TOTAL SALES	683.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3440/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496048893257

Collection Ref. Code	: 1851-62-641-7	Premise Address	: CASILI		
Account ID	: 4965960555-1				
Customer Name	: BENIGAY,JENELYN BARTIANA	TOTAL AMOUNT DUE	: 931.23	Overdue Bill	: 1
Meter Number	: MTR1115845				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49659605551 BC05/325.3/3440/0/22/07-15-2016/75 4,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074749994364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556217

07432306202

Date : 07-15-2016

BC05/325.3/3450/0602655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0743230620-2

Collection Ref. Code : 1851-62-650-6

Customer Information----------

Name : PINCA,CHOISE BARRERA

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115847	Pole No	:	0602655
Serial No	:	40074376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2898
Period From	:	06-08-2016	Prev Rdg	:	2628
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	345	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		3,560.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,560.50	71.21
Sub-Total		92.49
Government Charges		
Franchise Tax - Local		12.74
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		12.63
Universal Charge		
Missionary Electrification	0.1561/kWh	42.15
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.48
Sub-Total		352.04
CURRENT BILL - JULY 2016		2,900.06
TOTAL AMOUNT DUE		6,460.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,509.00

Your monthly electricity consumption chart

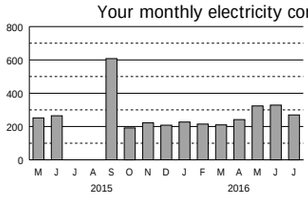

Avg Monthly Usage : 274.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,900.06		
Less : VAT	210.66		
Amount Net of VAT	2,689.40		
Less: BIR 2306	88.83		
BIR 2307	51.22	VATable Sales	2,689.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,549.35	VAT Zero Rated Sales	0.00
Add : VAT	210.66	VAT Amount	210.66
TOTAL AMOUNT DUE	2,760.01	TOTAL SALES	2,900.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3450/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074749994364

Collection Ref. Code	: 1851-62-650-6	Premise Address	: CASILI, CONSOLACION		
Account ID	: 0743230620-2				
Customer Name	: PINCA,CHOISE BARRERA	TOTAL AMOUNT DUE	: 6,460.60	Overdue Bill	: 1
Meter Number	: MTR1115847				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07432306202

BC05/325.3/3450/0/22/07-15-2016/75

4,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386126771572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564509

38685941502

Date : 07-15-2016

BC05/325.3/3480/0602655/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3868594150-2

Collection Ref. Code : 1849-27-443-6

Customer Information----------

Name : HELASQUE,TEOFILO JR. NAVARRO

Premise Address : SITIO SANTO NINO 1,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115846	Pole No	:	0602655
Serial No	:	40075865	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8472
Period From	:	06-08-2016	Prev Rdg	:	7731
No of Days	:	30	Diff Rdg	:	741
Avg kWh/day	:	24.70	Registered	:	741
Conn Load	:	372	Billed kWh	:	741

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,606.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,769.32
Transmission Charge	0.3048/kWh	225.86
System Loss Charge	0.8231/kWh	609.92
Sub-Total		4,605.10
Distribution Charges		
Distribution Charge	1.7506/kWh	1,297.19
Supply Charge	0.4118/kWh	305.14
Metering Charge	0.6989/kWh	517.88
	5.00/month	5.00
Sub-Total		2,125.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	58.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,606.50	172.13
Sub-Total		230.52
Government Charges		
Franchise Tax - Local		34.80
Value Added Tax		
Generation		243.84
Transmission		5.77
System Loss		37.84
Distribution		255.03
Others		31.84
Universal Charge		
Missionary Electrification	0.1561/kWh	115.67
Environmental Charge	0.0025/kWh	1.85
NPC Stranded Contract Costs	0.1938/kWh	143.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	91.88
Sub-Total		962.13
CURRENT BILL - JULY 2016		7,922.96
TOTAL AMOUNT DUE		16,529.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 8,460.00

Your monthly electricity consumption chart

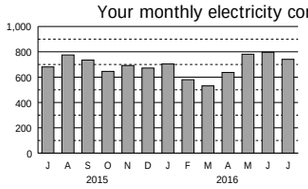

Avg Monthly Usage : 690.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,922.96		
Less : VAT	574.32		
Amount Net of VAT	7,348.64		
Less: BIR 2306	242.19		
BIR 2307	139.91	VATable Sales	7,348.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,966.54	VAT Zero Rated Sales	0.00
Add : VAT	574.32	VAT Amount	574.32
TOTAL AMOUNT DUE	7,540.86	TOTAL SALES	7,922.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3480/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386126771572

Collection Ref. Code	: 1849-27-443-6	Premise Address	: SITIO SANTO NINO 1,UPPER CASILI		
Account ID	: 3868594150-2				
Customer Name	: HELASQUE,TEOFILO JR. NAVARRO	TOTAL AMOUNT DUE	: 16,529.22	Overdue Bill	: 1
Meter Number	: MTR1115846				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38685941502

BC05/325.3/3480/0/22/07-15-2016/75

4,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039324425085

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554896

03910200009

Date : 07-15-2016

BC05/325.3/3500/0602676/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0391020000-9

Collection Ref. Code : 1843-17-386-7

Customer Information----------

Name : CANETE,JERRY JOHN Y

Premise Address : STO.NINO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1111951	Pole No	:	0602676
Serial No	:	84447770	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1930
Period From	:	06-08-2016	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	1176	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-31 Business Style :

PREVIOUS BALANCE		689.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.6656/kWh	105.83
System Loss Charge	0.8149/kWh	129.57
Sub-Total		1,044.20
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 689.50	13.79
Sub-Total		26.32
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		52.32
Transmission		2.70
System Loss		7.80
Distribution		55.20
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		205.50
CURRENT BILL - JULY 2016		1,735.98
TOTAL AMOUNT DUE		2,425.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,500.00

Your monthly electricity consumption chart

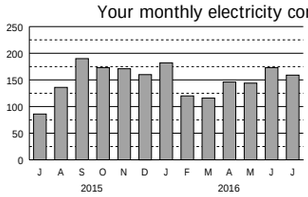

Avg Monthly Usage : 150.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,735.98		
Less : VAT	122.10		
Amount Net of VAT	1,613.88		
Less: BIR 2306	52.16		
BIR 2307	30.76	VATable Sales	1,613.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,530.96	VAT Zero Rated Sales	0.00
Add : VAT	122.10	VAT Amount	122.10
TOTAL AMOUNT DUE	1,653.06	TOTAL SALES	1,735.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3500/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039324425085

Collection Ref. Code : 1843-17-386-7

Account ID : 0391020000-9

Customer Name : CANETE,JERRY JOHN Y

Meter Number : MTR1111951

Period : Jun 2016

Premise Address : STO.NINO, UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,425.61

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

03910200009

BC05/325.3/3500/0/22/07-15-2016/75

4,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211524370891

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558399

21189100007

Date : 07-15-2016

BC05/325.3/3560/0602592/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2118910000-7

Collection Ref. Code : 1817-90-239-3

Customer Information----------

Name : DANO,RODULFO M.

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115876	Pole No	:	0602592
Serial No	:	40074579	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	933
Period From	:	06-08-2016	Prev Rdg	:	873
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	238	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		794.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 794.00	15.88
Sub-Total		- 148.99
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.19
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		63.87
CURRENT BILL - JULY 2016		464.45
TOTAL AMOUNT DUE		1,258.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,500.00

Your monthly electricity consumption chart

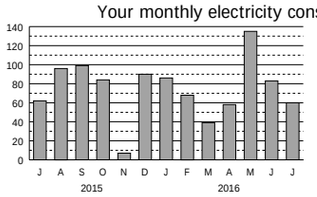

Avg Monthly Usage : 74.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.45		
Less : VAT	33.28		
Amount Net of VAT	431.17		
Less: BIR 2306	14.10		
BIR 2307	8.05	VATable Sales	431.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	409.02	VAT Zero Rated Sales	0.00
Add : VAT	33.28	VAT Amount	33.28
TOTAL AMOUNT DUE	442.30	TOTAL SALES	464.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3560/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211524370891

Collection Ref. Code	: 1817-90-239-3	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 2118910000-7				
Customer Name	: DANO,RODULFO M.	TOTAL AMOUNT DUE	: 1,258.55	Overdue Bill	: 1
Meter Number	: MTR1115876				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21189100007 BC05/325.3/3560/0/22/07-15-2016/75 4,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990356904420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567048

99030200002

Date : 07-15-2016

BC05/325.3/3640/0602564/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9903020000-2

Collection Ref. Code : 1831-29-698-5

Customer Information----------

Name : BIHAG,ANA D

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115909	Pole No	:	0602564
Serial No	:	40074374	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	802
Period From	:	06-08-2016	Prev Rdg	:	755
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	120	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		454.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 454.50	9.09
Sub-Total		- 163.54
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.98
CURRENT BILL - JULY 2016		314.02
TOTAL AMOUNT DUE		768.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 460.00

Your monthly electricity consumption chart

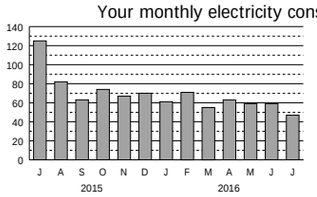

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.02		
Less : VAT	22.24		
Amount Net of VAT	291.78		
Less: BIR 2306	9.47		
BIR 2307	5.39	VATable Sales	291.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.92	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	299.16	TOTAL SALES	314.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3640/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990356904420

Collection Ref. Code	: 1831-29-698-5	Premise Address	: CASILI CONSOLACION		
Account ID	: 9903020000-2				
Customer Name	: BIHAG,ANA D	TOTAL AMOUNT DUE	: 768.34	Overdue Bill	: 1
Meter Number	: MTR1115909				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99030200002 BC05/325.3/3640/0/22/07-15-2016/75 4,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276297397637

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557533

27643794251

Date : 07-15-2016

BC05/325.3/3660/0602543/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2764379425-1

Collection Ref. Code : 1851-18-308-6

Customer Information----------

Name : ROSAS,GUILBERT CONCHAS

Premise Address : STO. NINO I,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1115806	Pole No	:	0602543
Serial No	:	40074338	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1549
Period From	:	06-08-2016	Prev Rdg	:	1437
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		1,289.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,289.50	25.79
Sub-Total		34.61
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.79
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		145.97
CURRENT BILL - JULY 2016		1,202.10
TOTAL AMOUNT DUE		2,491.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,190.00

Your monthly electricity consumption chart

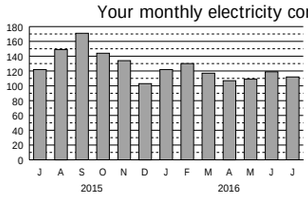

Avg Monthly Usage : 126.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,202.10		
Less : VAT	87.32		
Amount Net of VAT	1,114.78		
Less: BIR 2306	36.83		
BIR 2307	21.23	VATable Sales	1,114.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,056.72	VAT Zero Rated Sales	0.00
Add : VAT	87.32	VAT Amount	87.32
TOTAL AMOUNT DUE	1,144.04	TOTAL SALES	1,202.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3660/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276297397637

Collection Ref. Code	: 1851-18-308-6	Premise Address	: STO. NINO I,UPPER CASILI		
Account ID	: 2764379425-1				
Customer Name	: ROSAS,GUILBERT CONCHAS	TOTAL AMOUNT DUE	: 2,491.51	Overdue Bill	: 1
Meter Number	: MTR1115806				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27643794251 BC05/325.3/3660/0/22/07-15-2016/75 4,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749140769800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561046

74978100001

Date : 07-15-2016

BC05/325.3/3670/0602543/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497810000-1

Collection Ref. Code : 1843-93-353-5

Customer Information----------

Name : CABIER,CLAIRE L

Premise Address : UPPER STO. NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115807	Pole No	:	0602543
Serial No	:	40074357	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1461
Period From	:	06-08-2016	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	236	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,970.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,316.00	86.32
Sub-Total		96.17
Government Charges		
Franchise Tax - Local		6.18
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		170.02
CURRENT BILL - JULY 2016		1,405.70
TOTAL AMOUNT DUE		3,376.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,345.00

Your monthly electricity consumption chart

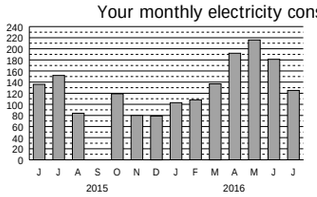

Avg Monthly Usage : 131.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,405.70		
Less : VAT	104.29		
Amount Net of VAT	1,301.41		
Less: BIR 2306	43.93		
BIR 2307	24.84	VATable Sales	1,301.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,232.64	VAT Zero Rated Sales	0.00
Add : VAT	104.29	VAT Amount	104.29
TOTAL AMOUNT DUE	1,336.93	TOTAL SALES	1,405.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3670/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749140769800

Collection Ref. Code	: 1843-93-353-5	Premise Address	: UPPER STO. NINO I,CASILI,CONSOLACION		
Account ID	: 7497810000-1				
Customer Name	: CABIER,CLAIRE L	TOTAL AMOUNT DUE	: 3,376.52	Overdue Bill	: 1
Meter Number	: MTR1115807				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74978100001 BC05/325.3/3670/0/22/07-15-2016/75 4,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830709578886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571768

83029100001

Date : 07-15-2016

BC05/325.3/3680/0602543/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302910000-1

Collection Ref. Code : 1813-53-242-7

Customer Information----------

Name : BALDARIO,BENIDICTA

Premise Address : CASILI-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115867	Pole No	:	0602543
Serial No	:	40074368	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	700
Period From	:	06-08-2016	Prev Rdg	:	636
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		590.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 105.37
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.54
CURRENT BILL - JULY 2016		553.05
TOTAL AMOUNT DUE		1,143.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 464.00

Your monthly electricity consumption chart

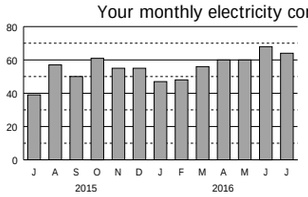

Avg Monthly Usage : 55.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.05		
Less : VAT	39.65		
Amount Net of VAT	513.40		
Less: BIR 2306	16.76		
BIR 2307	9.66	VATable Sales	513.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.98	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	526.63	TOTAL SALES	553.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3680/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830709578886

Collection Ref. Code	: 1813-53-242-7	Premise Address	: CASILI-CONSOLACION		
Account ID	: 8302910000-1				
Customer Name	: BALDARIO,BENIDICTA	TOTAL AMOUNT DUE	: 1,143.41	Overdue Bill	: 1
Meter Number	: MTR1115867				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83029100001 BC05/325.3/3680/0/22/07-15-2016/75 4,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425780182065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567684

42529100002

Date : 07-15-2016

BC05/325.3/3690/0602543/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252910000-2

Collection Ref. Code : 1833-53-893-5

Customer Information----------

Name : TURNO,MA PRAMIA O

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1115866	Pole No	:	0602543
Serial No	:	40074622	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2087
Period From	:	06-08-2016	Prev Rdg	:	1922
No of Days	:	30	Diff Rdg	:	165
Avg kWh/day	:	5.50	Registered	:	165
Conn Load	:	200	Billed kWh	:	165

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,697.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		7.75
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		6.57
Universal Charge		
Missionary Electrification	0.1561/kWh	25.76
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.46
Sub-Total		214.19
CURRENT BILL - JULY 2016		1,763.69
TOTAL AMOUNT DUE		3,461.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,474.05

Your monthly electricity consumption chart

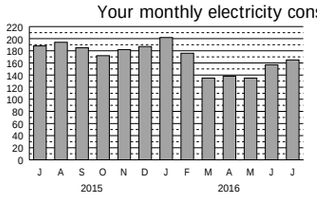

Avg Monthly Usage : 170.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,763.69		
Less : VAT	127.83		
Amount Net of VAT	1,635.86		
Less: BIR 2306	53.90		
BIR 2307	31.15	VATable Sales	1,635.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,550.81	VAT Zero Rated Sales	0.00
Add : VAT	127.83	VAT Amount	127.83
TOTAL AMOUNT DUE	1,678.64	TOTAL SALES	1,763.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3690/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425780182065

Collection Ref. Code	: 1833-53-893-5	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4252910000-2				
Customer Name	: TURNO,MA PRAMIA O	TOTAL AMOUNT DUE	: 3,461.38	Overdue Bill	: 1
Meter Number	: MTR1115866				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42529100002 BC05/325.3/3690/0/22/07-15-2016/75 4,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198252772815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570687

19810200006

Date : 07-15-2016

BC05/325.3/3700/0602536/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1981020000-6

Collection Ref. Code : 1843-17-194-5

Customer Information----------

Name : REPONTE,VIRGINIO M1 C

Premise Address : STO. NINO 1,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114462	Pole No	:	0602536
Serial No	:	40051445	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	958
Period From	:	06-08-2016	Prev Rdg	:	892
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	125	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		933.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 934.00	18.68
Sub-Total		- 102.12
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.23
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		75.58
CURRENT BILL - JULY 2016		577.48
TOTAL AMOUNT DUE		1,511.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 976.00

Your monthly electricity consumption chart

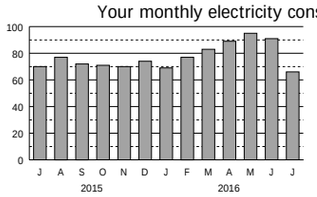

Avg Monthly Usage : 77.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.48		
Less : VAT	41.63		
Amount Net of VAT	535.85		
Less: BIR 2306	17.60		
BIR 2307	10.09	VATable Sales	535.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.16	VAT Zero Rated Sales	0.00
Add : VAT	41.63	VAT Amount	41.63
TOTAL AMOUNT DUE	549.79	TOTAL SALES	577.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3700/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198252772815

Collection Ref. Code	: 1843-17-194-5	Premise Address	: STO. NINO 1,CASILI,CONSOLACION		
Account ID	: 1981020000-6				
Customer Name	: REPONTE,VIRGINIO M1 C	TOTAL AMOUNT DUE	: 1,511.27	Overdue Bill	: 1
Meter Number	: MTR1114462				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19810200006

BC05/325.3/3700/0/22/07-15-2016/75

4,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298941935328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571464

29810200005

Date : 07-15-2016

BC05/325.3/3710/0602536/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2981020000-5

Collection Ref. Code : 1843-18-863-5

Customer Information----------

Name : REPONTE,VIRGINIO M2 C

Premise Address : STO. NINO 1,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114464	Pole No	:	0602536
Serial No	:	40051542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	874
Period From	:	06-08-2016	Prev Rdg	:	822
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	125	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		464.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 465.00	9.30
Sub-Total		- 133.78
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.86
CURRENT BILL - JULY 2016		398.02
TOTAL AMOUNT DUE		862.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 888.97

Your monthly electricity consumption chart

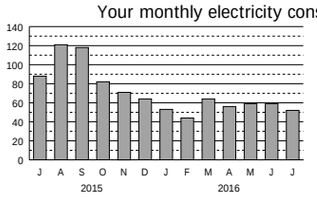

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	398.02		
Less : VAT	28.36		
Amount Net of VAT	369.66		
Less: BIR 2306	12.03		
BIR 2307	6.90	VATable Sales	369.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.73	VAT Zero Rated Sales	0.00
Add : VAT	28.36	VAT Amount	28.36
TOTAL AMOUNT DUE	379.09	TOTAL SALES	398.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3710/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298941935328

Collection Ref. Code	: 1843-18-863-5	Premise Address	: STO. NINO 1,CASILI,CONSOLACION		
Account ID	: 2981020000-5				
Customer Name	: REPONTE,VIRGINIO M2 C	TOTAL AMOUNT DUE	: 862.84	Overdue Bill	: 1
Meter Number	: MTR1114464				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29810200005

BC05/325.3/3710/0/22/07-15-2016/75

4,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775865701259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557157

77510200007

Date : 07-15-2016

BC05/325.3/3720/0602564/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7751020000-7

Collection Ref. Code : 1821-26-626-9

Customer Information----------

Name : AGBAY,LORY B

Premise Address : STO NINO I,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144148	Pole No	:	0602564
Serial No	:	40101013	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	967
Period From	:	06-08-2016	Prev Rdg	:	753
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	240	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,759.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,759.00	55.18
Sub-Total		72.04
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.86
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		279.01
CURRENT BILL - JULY 2016		2,298.32
TOTAL AMOUNT DUE		5,057.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,770.00

Your monthly electricity consumption chart

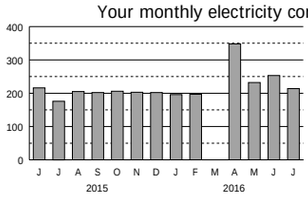

Avg Monthly Usage : 219.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,298.32		
Less : VAT	166.96		
Amount Net of VAT	2,131.36		
Less: BIR 2306	70.41		
BIR 2307	40.59	VATable Sales	2,131.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,020.36	VAT Zero Rated Sales	0.00
Add : VAT	166.96	VAT Amount	166.96
TOTAL AMOUNT DUE	2,187.32	TOTAL SALES	2,298.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3720/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775865701259

Collection Ref. Code : 1821-26-626-9

Account ID : 7751020000-7

Customer Name : AGBAY,LORY B

Meter Number : MTR1144148

Period : Jun 2016

Premise Address : STO NINO I,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 5,057.49

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 _____

77510200007 BC05/325.3/3720/0/22/07-15-2016/75 4,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938123540703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554246

93809100006

Date : 07-15-2016

BC05/325.3/3740/0605841/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380910000-6

Collection Ref. Code : 1811-67-059-8

Customer Information----------

Name : REYES,JOSEFINA M.

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097616	Pole No	:	0605841
Serial No	:	40070233	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	969
Period From	:	06-08-2016	Prev Rdg	:	908
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	200	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 95.84
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.69
CURRENT BILL - JULY 2016		532.48
TOTAL AMOUNT DUE		1,327.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,553.00

Your monthly electricity consumption chart

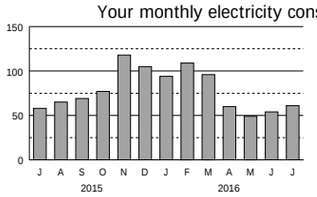

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.48		
Less : VAT	38.34		
Amount Net of VAT	494.14		
Less: BIR 2306	16.21		
BIR 2307	9.30	VATable Sales	494.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.63	VAT Zero Rated Sales	0.00
Add : VAT	38.34	VAT Amount	38.34
TOTAL AMOUNT DUE	506.97	TOTAL SALES	532.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3740/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938123540703

Collection Ref. Code	: 1811-67-059-8	Premise Address	: UPPER,CASILI,CONSOLACION
Account ID	: 9380910000-6		
Customer Name	: REYES,JOSEFINA M.	TOTAL AMOUNT DUE	: 1,327.02
Meter Number	: MTR1097616		
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

93809100006

BC05/325.3/3740/0/22/07-15-2016/75

4,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025601994500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566890

02527041368

Date : 07-15-2016

BC05/325.3/3765/0605904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0252704136-8

Collection Ref. Code : 1853-95-863-8

Customer Information----------

Name : BIHAG,MARY JOY ORTIZ

Premise Address : M2 BLOCK 2 LOT 6-A,BIHAGVILLE UPPER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	009601 EFS6	Pole No	:	0605904
Serial No	:	121437416	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6811
Period From	:	06-08-2016	Prev Rdg	:	6384
No of Days	:	30	Diff Rdg	:	427
Avg kWh/day	:	14.23	Registered	:	427
Conn Load	:	227	Billed kWh	:	427

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,337.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,172.06
Transmission Charge	0.3048/kWh	130.15
System Loss Charge	0.8231/kWh	351.46
Sub-Total		2,653.67
Distribution Charges		
Distribution Charge	1.7506/kWh	747.51
Supply Charge	0.4118/kWh	175.84
Metering Charge	0.6989/kWh	298.43
	5.00/month	5.00
Sub-Total		1,226.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,337.00	106.74
Sub-Total		140.38
Government Charges		
Franchise Tax - Local		20.10
Value Added Tax		
Generation		140.52
Transmission		3.32
System Loss		21.82
Distribution		147.21
Others		19.26
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		555.66
CURRENT BILL - JULY 2016		4,576.49
TOTAL AMOUNT DUE		9,913.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,265.00

Your monthly electricity consumption chart

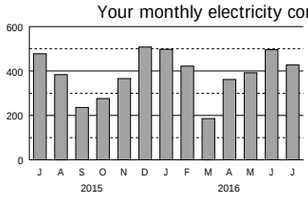

Avg Monthly Usage : 387.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,576.49		
Less : VAT	332.13		
Amount Net of VAT	4,244.36		
Less: BIR 2306	140.04		
BIR 2307	80.82	VATable Sales	4,244.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,023.50	VAT Zero Rated Sales	0.00
Add : VAT	332.13	VAT Amount	332.13
TOTAL AMOUNT DUE	4,355.63	TOTAL SALES	4,576.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3765/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025601994500

Collection Ref. Code	: 1853-95-863-8	Premise Address	: M2 BLOCK 2 LOT 6-A,BIHAGVILLE UPPER,CASILI, CONSOLACION
Account ID	: 0252704136-8		
Customer Name	: BIHAG,MARY JOY ORTIZ	TOTAL AMOUNT DUE	: 9,913.71
Meter Number	: 009601 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

02527041368 BC05/325.3/3765/0/22/07-15-2016/75 4,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406381275291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555399

40660907698

Date : 07-15-2016

BC05/325.3/3780/0602515/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4066090769-8

Collection Ref. Code : 1851-76-872-6

Customer Information----------

Name : PAYOT,ROSALIE SOCO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	MTR1116056	Pole No	:	0602515
Serial No	:	40052975	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2873
Period From	:	06-08-2016	Prev Rdg	:	2669
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	475	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		2,450.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,450.50	49.01
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		9.61
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.96
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		265.55
CURRENT BILL - JULY 2016		2,187.14
TOTAL AMOUNT DUE		4,637.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,552.00

Your monthly electricity consumption chart

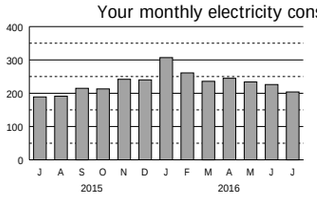

Avg Monthly Usage : 231.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,187.14		
Less : VAT	158.74		
Amount Net of VAT	2,028.40		
Less: BIR 2306	66.94		
BIR 2307	38.62	VATable Sales	2,028.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.84	VAT Zero Rated Sales	0.00
Add : VAT	158.74	VAT Amount	158.74
TOTAL AMOUNT DUE	2,081.58	TOTAL SALES	2,187.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3780/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406381275291

Collection Ref. Code	: 1851-76-872-6	Premise Address	: CASILI		
Account ID	: 4066090769-8				
Customer Name	: PAYOT,ROSALIE SOCO	TOTAL AMOUNT DUE	: 4,637.80	Overdue Bill	: 1
Meter Number	: MTR1116056				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40660907698 BC05/325.3/3780/0/22/07-15-2016/75 4,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340391571742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555845

34029100004

Date : 07-15-2016

BC05/325.3/3790/0605925/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402910000-4

Collection Ref. Code : 1813-53-293-1

Customer Information----------

Name : BIHAG,ANDRES

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097561	Pole No	:	0605925
Serial No	:	40071793	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1059
Period From	:	06-08-2016	Prev Rdg	:	985
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		966.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 2,502.50	50.05
Sub-Total		- 51.44
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 1.83
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		91.28
CURRENT BILL - JULY 2016		716.46
TOTAL AMOUNT DUE		1,682.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,536.00

Your monthly electricity consumption chart

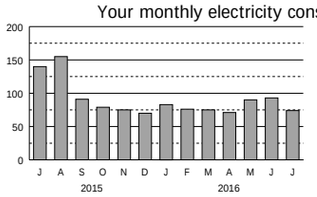

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	716.46		
Less : VAT	52.88		
Amount Net of VAT	663.58		
Less: BIR 2306	22.34		
BIR 2307	12.57	VATable Sales	663.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.67	VAT Zero Rated Sales	0.00
Add : VAT	52.88	VAT Amount	52.88
TOTAL AMOUNT DUE	681.55	TOTAL SALES	716.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3790/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340391571742

Collection Ref. Code	: 1813-53-293-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 3402910000-4				
Customer Name	: BIHAG,ANDRES	TOTAL AMOUNT DUE	: 1,682.73	Overdue Bill	: 1
Meter Number	: MTR1097561				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34029100004 BC05/325.3/3790/0/22/07-15-2016/75 4,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135830858585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552769

13529100003

Date : 07-15-2016

BC05/325.3/3800/0605925/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1352910000-3

Collection Ref. Code : 1833-54-500-1

Customer Information----------

Name : BIHAG,MARJORIE O

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097767	Pole No	:	0605925
Serial No	:	40070346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3150
Period From	:	06-08-2016	Prev Rdg	:	2945
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	150	Billed kWh	:	205

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,571.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,571.00	51.42
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		9.67
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		9.27
Universal Charge		
Missionary Electrification	0.1561/kWh	32.00
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.42
Sub-Total		267.12
CURRENT BILL - JULY 2016		2,200.26
TOTAL AMOUNT DUE		4,771.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,800.00

Your monthly electricity consumption chart

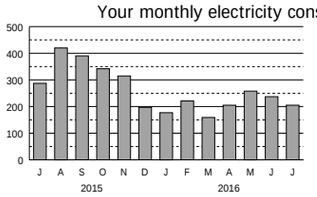

Avg Monthly Usage : 262.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,200.26		
Less : VAT	159.79		
Amount Net of VAT	2,040.47		
Less: BIR 2306	67.38		
BIR 2307	38.86	VATable Sales	2,040.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,934.23	VAT Zero Rated Sales	0.00
Add : VAT	159.79	VAT Amount	159.79
TOTAL AMOUNT DUE	2,094.02	TOTAL SALES	2,200.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3800/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135830858585

Collection Ref. Code	: 1833-54-500-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 1352910000-3				
Customer Name	: BIHAG,MARJORIE O	TOTAL AMOUNT DUE	: 4,771.31	Overdue Bill	: 1
Meter Number	: MTR1097767				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13529100003 BC05/325.3/3800/0/22/07-15-2016/75 4,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 150981324486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15049904228

Date : 07-15-2016

BC05/325.3/3810/0605904/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1504990422-8

Collection Ref. Code : 1857-59-068-6

Customer Information----------

Name : BIHAG,MARY JOY ORTIZ

Premise Address : M8 BLOCK 2 LOT 6-G,BIHAGVILLE UPPER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1687 EIS6	Pole No	:	0605904
Serial No	:	83302362	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3727
Period From	:	06-08-2016	Prev Rdg	:	3663
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	227	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		297.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 102.59
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.89
CURRENT BILL - JULY 2016		556.18
TOTAL AMOUNT DUE		853.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 432.00

Your monthly electricity consumption chart

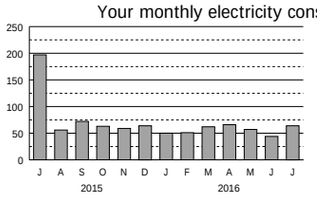

Avg Monthly Usage : 69.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.18		
Less : VAT	39.98		
Amount Net of VAT	516.20		
Less: BIR 2306	16.90		
BIR 2307	9.71	VATable Sales	516.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.59	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	529.57	TOTAL SALES	556.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3810/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 150981324486

Collection Ref. Code	: 1857-59-068-6	Premise Address	: M8 BLOCK 2 LOT 6-G,BIHAGVILLE UPPER,CASILI, CONSOLACION
Account ID	: 1504990422-8		
Customer Name	: BIHAG,MARY JOY ORTIZ	TOTAL AMOUNT DUE	: 853.55 Overdue Bill : 1
Meter Number	: 1687 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

15049904228

BC05/325.3/3810/0/22/07-15-2016/75

4,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 603210609428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553071

60369100007

Date : 07-15-2016

BC05/325.3/3810/0605925/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6036910000-7

Collection Ref. Code : 1837-30-740-7

Customer Information----------

Name : BIHAG,MARY JOY O

Premise Address : CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1097467	Pole No	:	0605925
Serial No	:	40071582	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	945
Period From	:	06-08-2016	Prev Rdg	:	875
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	390	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		864.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 864.00	17.28
Sub-Total		- 110.79
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.82
CURRENT BILL - JULY 2016		609.36
TOTAL AMOUNT DUE		1,473.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 726.00

Your monthly electricity consumption chart

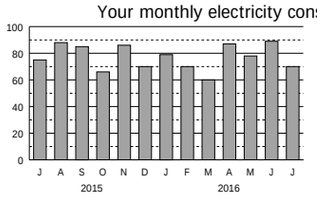

Avg Monthly Usage : 77.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.36		
Less : VAT	43.81		
Amount Net of VAT	565.55		
Less: BIR 2306	18.52		
BIR 2307	10.64	VATable Sales	565.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.39	VAT Zero Rated Sales	0.00
Add : VAT	43.81	VAT Amount	43.81
TOTAL AMOUNT DUE	580.20	TOTAL SALES	609.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3810/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 603210609428

Collection Ref. Code	: 1837-30-740-7	Premise Address	: CASILI, CONSOLACION CEBU		
Account ID	: 6036910000-7				
Customer Name	: BIHAG,MARY JOY O	TOTAL AMOUNT DUE	: 1,473.36	Overdue Bill	: 1
Meter Number	: MTR1097467				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60369100007 BC05/325.3/3810/0/22/07-15-2016/75 4,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521377843331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564220

52119100007

Date : 07-15-2016

BC05/325.3/3870/0605911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5211910000-7

Collection Ref. Code : 1841-20-905-8

Customer Information----------

Name : BIHAG,ANITA A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097618	Pole No	:	0605911
Serial No	:	40070035	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1961
Period From	:	06-08-2016	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	345	Billed kWh	:	222

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,226.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,475.00	49.50
Sub-Total		66.99
Government Charges		
Franchise Tax - Local		10.43
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		9.29
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		288.42
CURRENT BILL - JULY 2016		2,375.29
TOTAL AMOUNT DUE		3,601.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,249.00

Your monthly electricity consumption chart

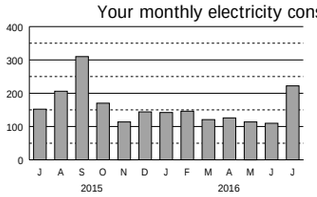

Avg Monthly Usage : 159.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,375.29		
Less : VAT	172.22		
Amount Net of VAT	2,203.07		
Less: BIR 2306	72.62		
BIR 2307	41.95	VATable Sales	2,203.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,088.50	VAT Zero Rated Sales	0.00
Add : VAT	172.22	VAT Amount	172.22
TOTAL AMOUNT DUE	2,260.72	TOTAL SALES	2,375.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3870/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521377843331

Collection Ref. Code	: 1841-20-905-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5211910000-7				
Customer Name	: BIHAG,ANITA A	TOTAL AMOUNT DUE	: 3,601.46	Overdue Bill	: 1
Meter Number	: MTR1097618				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52119100007 BC05/325.3/3870/0/22/07-15-2016/75 4,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 125955012355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567072

12529100005

Date : 07-15-2016

BC05/325.3/3920/0605911/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1252910000-5

Collection Ref. Code : 1833-53-818-8

Customer Information----------

Name : CAVAN,MARISSA B

Premise Address : CASILI, CONSOLACION,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1097615	Pole No	:	0605911
Serial No	:	40073714	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1926
Period From	:	06-08-2016	Prev Rdg	:	1709
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	224	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		2,913.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,914.00	58.28
Sub-Total		75.38
Government Charges		
Franchise Tax - Local		10.25
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		10.28
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		283.19
CURRENT BILL - JULY 2016		2,333.06
TOTAL AMOUNT DUE		5,247.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,500.00

Your monthly electricity consumption chart

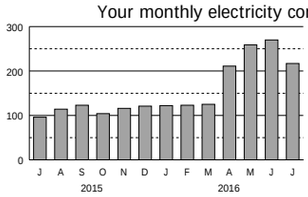

Avg Monthly Usage : 153.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,333.06		
Less : VAT	169.56		
Amount Net of VAT	2,163.50		
Less: BIR 2306	71.49		
BIR 2307	41.20	VATable Sales	2,163.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,050.81	VAT Zero Rated Sales	0.00
Add : VAT	169.56	VAT Amount	169.56
TOTAL AMOUNT DUE	2,220.37	TOTAL SALES	2,333.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3920/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 125955012355

Collection Ref. Code	: 1833-53-818-8	Premise Address	: CASILI, CONSOLACION,CASILI		
Account ID	: 1252910000-5				
Customer Name	: CAVAN,MARISSA B	TOTAL AMOUNT DUE	: 5,247.03	Overdue Bill	: 1
Meter Number	: MTR1097615				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12529100005 BC05/325.3/3920/0/22/07-15-2016/75 4,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897632586697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571347

89739100009

Date : 07-15-2016

BC05/325.3/3980/0605862/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8973910000-9

Collection Ref. Code : 1833-99-677-1

Customer Information----------

Name : JAKOSALEM,MARY ANN O

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1046325	Pole No	:	0605862
Serial No	:	121573356	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2426
Period From	:	06-08-2016	Prev Rdg	:	2314
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		1,118.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,118.50	22.37
Sub-Total		31.19
Government Charges		
Franchise Tax - Local		5.26
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.53
CURRENT BILL - JULY 2016		1,198.24
TOTAL AMOUNT DUE		2,316.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,500.00

Your monthly electricity consumption chart

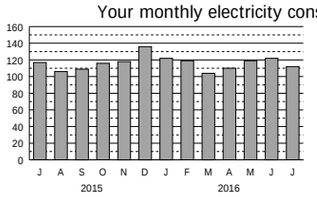

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.24		
Less : VAT	86.90		
Amount Net of VAT	1,111.34		
Less: BIR 2306	36.66		
BIR 2307	21.16	VATable Sales	1,111.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.52	VAT Zero Rated Sales	0.00
Add : VAT	86.90	VAT Amount	86.90
TOTAL AMOUNT DUE	1,140.42	TOTAL SALES	1,198.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/3980/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897632586697

Collection Ref. Code	: 1833-99-677-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8973910000-9				
Customer Name	: JAKOSALEM,MARY ANN O	TOTAL AMOUNT DUE	: 2,316.83	Overdue Bill	: 1
Meter Number	: MTR1046325				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89739100009 BC05/325.3/3980/0/22/07-15-2016/75 4,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249499430734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561822

24919100008

Date : 07-15-2016

BC05/325.3/4010/0989560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2491910000-8

Collection Ref. Code : 1813-42-944-8

Customer Information----------

Name : MINOZA,MARISSA R.

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097519	Pole No	:	0989560
Serial No	:	40071593	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1402
Period From	:	06-08-2016	Prev Rdg	:	1295
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	380	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,184.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		32.12
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.33
CURRENT BILL - JULY 2016		1,147.57
TOTAL AMOUNT DUE		2,332.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,243.00

Your monthly electricity consumption chart

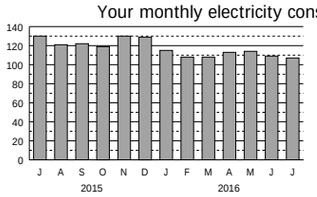

Avg Monthly Usage : 117.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,147.57		
Less : VAT	83.31		
Amount Net of VAT	1,064.26		
Less: BIR 2306	35.15		
BIR 2307	20.27	VATable Sales	1,064.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,008.84	VAT Zero Rated Sales	0.00
Add : VAT	83.31	VAT Amount	83.31
TOTAL AMOUNT DUE	1,092.15	TOTAL SALES	1,147.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4010/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249499430734

Collection Ref. Code	: 1813-42-944-8	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 2491910000-8				
Customer Name	: MINOZA,MARISSA R.	TOTAL AMOUNT DUE	: 2,332.31	Overdue Bill	: 1
Meter Number	: MTR1097519				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24919100008

BC05/325.3/4010/0/22/07-15-2016/75

4,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 234201838447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552004

23489100000

Date : 07-15-2016

BC05/325.3/4020/0989665/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2348910000-0

Collection Ref. Code : 1837-79-176-7

Customer Information----------

Name : ESCANDALLO,WINEFREDO

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097399	Pole No	:	0989665
Serial No	:	40073743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1353
Period From	:	06-08-2016	Prev Rdg	:	1252
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		1,184.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,184.50	23.69
Sub-Total		31.65
Government Charges		
Franchise Tax - Local		4.77
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.72
CURRENT BILL - JULY 2016		1,085.04
TOTAL AMOUNT DUE		2,269.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,222.00

Your monthly electricity consumption chart

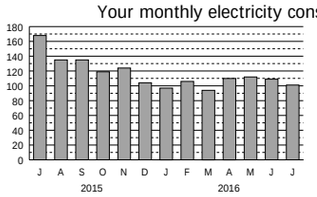

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,085.04		
Less : VAT	78.84		
Amount Net of VAT	1,006.20		
Less: BIR 2306	33.24		
BIR 2307	19.16	VATable Sales	1,006.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	953.80	VAT Zero Rated Sales	0.00
Add : VAT	78.84	VAT Amount	78.84
TOTAL AMOUNT DUE	1,032.64	TOTAL SALES	1,085.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4020/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 234201838447

Collection Ref. Code	: 1837-79-176-7	Premise Address	: CASILI CONSOLACION		
Account ID	: 2348910000-0				
Customer Name	: ESCANDALLO,WINEFREDO	TOTAL AMOUNT DUE	: 2,269.47	Overdue Bill	: 1
Meter Number	: MTR1097399				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23489100000 BC05/325.3/4020/0/22/07-15-2016/75 4,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040761791900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555861

04029100007

Date : 07-15-2016

BC05/325.3/4040/0989560/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0402910000-7

Collection Ref. Code : 1813-53-275-3

Customer Information----------

Name : MINOZA,NICANOR

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1097605	Pole No	:	0989560
Serial No	:	40070275	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1967
Period From	:	06-08-2016	Prev Rdg	:	1786
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,001.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,001.50	40.03
Sub-Total		54.29
Government Charges		
Franchise Tax - Local		8.51
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		235.25
CURRENT BILL - JULY 2016		1,937.30
TOTAL AMOUNT DUE		3,939.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 3,693.00

Your monthly electricity consumption chart

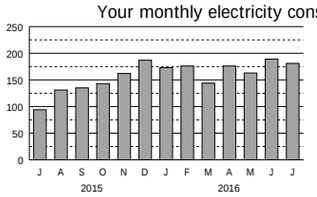

Avg Monthly Usage : 158.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,937.30		
Less : VAT	140.51		
Amount Net of VAT	1,796.79		
Less: BIR 2306	59.25		
BIR 2307	34.21	VATable Sales	1,796.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,703.33	VAT Zero Rated Sales	0.00
Add : VAT	140.51	VAT Amount	140.51
TOTAL AMOUNT DUE	1,843.84	TOTAL SALES	1,937.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4040/0/21/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040761791900

Collection Ref. Code : 1813-53-275-3

Account ID : 0402910000-7

Customer Name : MINOZA,NICANOR

Meter Number : MTR1097605

Period : Jun 2016

Premise Address : CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 3,939.00

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

04029100007

BC05/325.3/4040/0/21/07-15-2016/75

4,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479214295459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559520

47954693215

Date : 07-15-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4795469321-5

Collection Ref. Code : 1857-91-848-7

Customer Information----------

Name : ROSELL,CECILLE JOTOJOT

Premise Address : BLOCK 1 LOT 2,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	007333 EFS6	Pole No	:	1316650
Serial No	:	121431655	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1978
Period From	:	06-08-2016	Prev Rdg	:	1874
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	1220	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		1,547.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,547.50	30.95
Sub-Total		39.14
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		136.44
CURRENT BILL - JULY 2016		1,124.49
TOTAL AMOUNT DUE		2,671.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,408.00

Your monthly electricity consumption chart

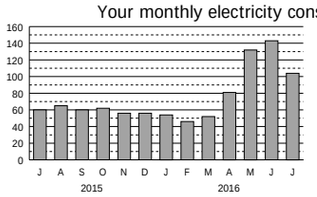

Avg Monthly Usage : 74.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,124.49		
Less : VAT	81.94		
Amount Net of VAT	1,042.55		
Less: BIR 2306	34.53		
BIR 2307	19.86	VATable Sales	1,042.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	988.16	VAT Zero Rated Sales	0.00
Add : VAT	81.94	VAT Amount	81.94
TOTAL AMOUNT DUE	1,070.10	TOTAL SALES	1,124.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479214295459

Collection Ref. Code	: 1857-91-848-7	Premise Address	: BLOCK 1 LOT 2,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION
Account ID	: 4795469321-5		
Customer Name	: ROSELL,CECILLE JOTOJOT	TOTAL AMOUNT DUE	: 2,671.86 Overdue Bill : 1
Meter Number	: 007333 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

47954693215 BC05/325.3/4095/0/22/07-15-2016/75 4,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578149725940

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558496

57847658176

Date : 07-15-2016

BC05/325.3/4095/1316622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784765817-6

Collection Ref. Code : 1853-87-278-4

Customer Information----------

Name : BACOL,RENE GUMATO

Premise Address : BLOCK 04 LOT 02,NORTH RIDGE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1100007	Pole No	:	1316622
Serial No	:	84447468	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1385
Period From	:	06-08-2016	Prev Rdg	:	1247
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	1220	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		1,548.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,548.00	30.96
Sub-Total		41.83
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.80
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		179.57
CURRENT BILL - JULY 2016		1,478.89
TOTAL AMOUNT DUE		3,027.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,502.76

Your monthly electricity consumption chart

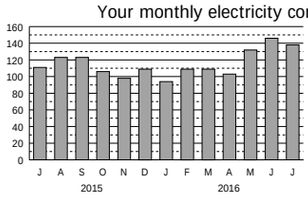

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.89		
Less : VAT	107.33		
Amount Net of VAT	1,371.56		
Less: BIR 2306	45.26		
BIR 2307	26.12	VATable Sales	1,371.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.18	VAT Zero Rated Sales	0.00
Add : VAT	107.33	VAT Amount	107.33
TOTAL AMOUNT DUE	1,407.51	TOTAL SALES	1,478.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578149725940

Collection Ref. Code	: 1853-87-278-4	Premise Address	: BLOCK 04 LOT 02,NORTH RIDGE SUBD.,CASILI		
Account ID	: 5784765817-6				
Customer Name	: BACOL,RENE GUMATO	TOTAL AMOUNT DUE	: 3,027.12	Overdue Bill	: 1
Meter Number	: MTR1100007				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57847658176 BC05/325.3/4095/0/22/07-15-2016/75 4,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468837639114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552420

46886314981

Date : 07-15-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4688631498-1

Collection Ref. Code : 1861-28-530-2

Customer Information----------

Name : EROY,MICHELLE SOCO

Premise Address : BLOCK 2 LOT 4,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1043151	Pole No	:	1316650
Serial No	:	125288023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2298
Period From	:	06-08-2016	Prev Rdg	:	2164
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	1220	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		1,570.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,570.00	31.40
Sub-Total		41.96
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.79
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		174.54
CURRENT BILL - JULY 2016		1,437.68
TOTAL AMOUNT DUE		3,007.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,485.00

Your monthly electricity consumption chart

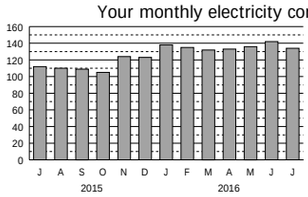

Avg Monthly Usage : 125.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.68		
Less : VAT	104.37		
Amount Net of VAT	1,333.31		
Less: BIR 2306	44.00		
BIR 2307	25.39	VATable Sales	1,333.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.92	VAT Zero Rated Sales	0.00
Add : VAT	104.37	VAT Amount	104.37
TOTAL AMOUNT DUE	1,368.29	TOTAL SALES	1,437.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468837639114

Collection Ref. Code	: 1861-28-530-2	Premise Address	: BLOCK 2 LOT 4,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION
Account ID	: 4688631498-1		
Customer Name	: EROY,MICHELLE SOCO	TOTAL AMOUNT DUE	: 3,007.84 Overdue Bill : 1
Meter Number	: MTR1043151		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46886314981 BC05/325.3/4095/0/22/07-15-2016/75 4,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078487808861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559330

07857652684

Date : 07-15-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0785765268-4

Collection Ref. Code : 1859-41-935-6

Customer Information----------

Name : DINOLA,MARY STEPHANY SOCO

Premise Address : BLK 1 LOT 5,NORTH RIDGE RESIDENCES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1014343	Pole No	:	1316650
Serial No	:	51860028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2707
Period From	:	06-08-2016	Prev Rdg	:	2600
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	1220	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		1,120.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,121.00	22.42
Sub-Total		30.85
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.17
CURRENT BILL - JULY 2016		1,146.14
TOTAL AMOUNT DUE		2,267.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,222.00

Your monthly electricity consumption chart

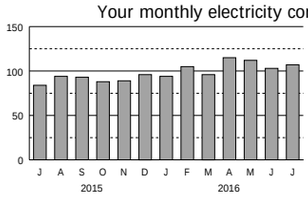

Avg Monthly Usage : 98.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.14		
Less : VAT	83.16		
Amount Net of VAT	1,062.98		
Less: BIR 2306	35.08		
BIR 2307	20.24	VATable Sales	1,062.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.66	VAT Zero Rated Sales	0.00
Add : VAT	83.16	VAT Amount	83.16
TOTAL AMOUNT DUE	1,090.82	TOTAL SALES	1,146.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078487808861

Collection Ref. Code	: 1859-41-935-6	Premise Address	: BLK 1 LOT 5,NORTH RIDGE RESIDENCES,CASILI,CONSOLACION		
Account ID	: 0785765268-4				
Customer Name	: DINOLA,MARY STEPHANY SOCO	TOTAL AMOUNT DUE	: 2,267.09	Overdue Bill	: 1
Meter Number	: MTR1014343				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07857652684 BC05/325.3/4095/0/22/07-15-2016/75 4,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623508139248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566486

62311707012

Date : 07-15-2016

BC05/325.3/4095/1316622/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6231170701-2

Collection Ref. Code : 1853-90-722-7

Customer Information----------

Name : NARCISO,MAE EPIS

Premise Address : BLOCK 4 LOT 1,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN : 224-558-648-000

Metering Information----------

Meter No	:	MTR1100010	Pole No	:	1316622
Serial No	:	84458220	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2004
Period From	:	06-08-2016	Prev Rdg	:	1852
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	1220	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		2,217.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,218.00	44.36
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		7.20
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		199.00
CURRENT BILL - JULY 2016		1,639.87
TOTAL AMOUNT DUE		3,857.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,080.00

Your monthly electricity consumption chart

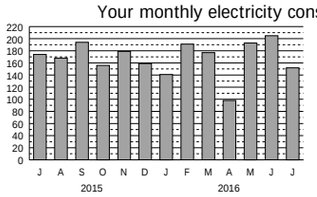

Avg Monthly Usage : 168.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,639.87		
Less : VAT	119.38		
Amount Net of VAT	1,520.49		
Less: BIR 2306	50.34		
BIR 2307	28.96	VATable Sales	1,520.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.19	VAT Zero Rated Sales	0.00
Add : VAT	119.38	VAT Amount	119.38
TOTAL AMOUNT DUE	1,560.57	TOTAL SALES	1,639.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623508139248

Collection Ref. Code	: 1853-90-722-7	Premise Address	: BLOCK 4 LOT 1,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION
Account ID	: 6231170701-2		
Customer Name	: NARCISO,MAE EPIS	TOTAL AMOUNT DUE	: 3,857.76 Overdue Bill : 1
Meter Number	: MTR1100010		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62311707012 BC05/325.3/4095/0/22/07-15-2016/75 4,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 058625226406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566819

05823904478

Date : 07-15-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0582390447-8

Collection Ref. Code : 1857-43-842-6

Customer Information----------

Name : MOLIT,NICASIO JOROMO

Premise Address : BLOCK 2 LOT 5,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	006158 EFS6	Pole No	:	1316650
Serial No	:	121429257	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3841
Period From	:	06-08-2016	Prev Rdg	:	3729
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	1220	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		1,906.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,907.00	38.14
Sub-Total		46.96
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		6.28
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		147.52
CURRENT BILL - JULY 2016		1,216.00
TOTAL AMOUNT DUE		3,122.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,700.00

Your monthly electricity consumption chart

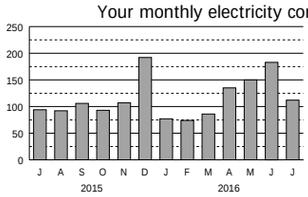

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,216.00		
Less : VAT	88.81		
Amount Net of VAT	1,127.19		
Less: BIR 2306	37.45		
BIR 2307	21.48	VATable Sales	1,127.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.26	VAT Zero Rated Sales	0.00
Add : VAT	88.81	VAT Amount	88.81
TOTAL AMOUNT DUE	1,157.07	TOTAL SALES	1,216.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 058625226406

Collection Ref. Code	: 1857-43-842-6	Premise Address	: BLOCK 2 LOT 5,NORTH RIDGE RESIDENCES,CASILI, CONSOLACION		
Account ID	: 0582390447-8				
Customer Name	: MOLIT,NICASIO JOROMO	TOTAL AMOUNT DUE	: 3,122.85	Overdue Bill	: 1
Meter Number	: 006158 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

05823904478 BC05/325.3/4095/0/22/07-15-2016/75 4,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 095252244388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570702

09551869606

Date : 07-15-2016

BC05/325.3/4095/1316650/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0955186960-6

Collection Ref. Code : 1859-68-017-8

Customer Information----------

Name : TAN,ROSSEL AGUSTO

Premise Address : BLK 1 LOT 4,NORTH RIDGE RESIDENCES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1023166	Pole No	:	1316650
Serial No	:	121758022	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3201
Period From	:	06-08-2016	Prev Rdg	:	3009
No of Days	:	30	Diff Rdg	:	192
Avg kWh/day	:	6.40	Registered	:	192
Conn Load	:	1220	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		1,715.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	976.67
Transmission Charge	0.3048/kWh	58.52
System Loss Charge	0.8231/kWh	158.04
Sub-Total		1,193.23
Distribution Charges		
Distribution Charge	1.7506/kWh	336.12
Supply Charge	0.4118/kWh	79.07
Metering Charge	0.6989/kWh	134.19
	5.00/month	5.00
Sub-Total		554.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,715.50	34.31
Sub-Total		49.44
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		63.19
Transmission		1.49
System Loss		9.82
Distribution		66.53
Others		7.01
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		248.51
CURRENT BILL - JULY 2016		2,045.56
TOTAL AMOUNT DUE		3,761.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,230.00

Your monthly electricity consumption chart

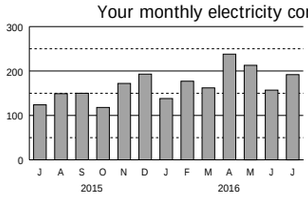

Avg Monthly Usage : 167.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,045.56		
Less : VAT	148.04		
Amount Net of VAT	1,897.52		
Less: BIR 2306	62.42		
BIR 2307	36.12	VATable Sales	1,897.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,798.98	VAT Zero Rated Sales	0.00
Add : VAT	148.04	VAT Amount	148.04
TOTAL AMOUNT DUE	1,947.02	TOTAL SALES	2,045.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4095/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 095252244388

Collection Ref. Code	: 1859-68-017-8	Premise Address	: BLK 1 LOT 4,NORTH RIDGE RESIDENCES,CASILI,CONSOLACION
Account ID	: 0955186960-6		
Customer Name	: TAN,ROSSEL AGUSTO	TOTAL AMOUNT DUE	: 3,761.01 Overdue Bill : 1
Meter Number	: MTR1023166		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09551869606 BC05/325.3/4095/0/22/07-15-2016/75 4,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922900885884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564703

92215000008

Date : 07-15-2016

BC05/325.3/4120/1134993/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221500000-8

Collection Ref. Code : 1849-24-260-7

Customer Information----------

Name : ROSOS,AGNES NAVALES

Premise Address : SITIO BATO,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098153	Pole No	:	1134993
Serial No	:	40070263	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1427
Period From	:	06-08-2016	Prev Rdg	:	1308
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	322	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		1,622.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,623.00	32.46
Sub-Total		41.84
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.65
CURRENT BILL - JULY 2016		1,282.53
TOTAL AMOUNT DUE		2,905.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,473.00

Your monthly electricity consumption chart

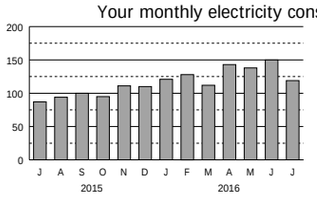

Avg Monthly Usage : 116.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,282.53		
Less : VAT	93.33		
Amount Net of VAT	1,189.20		
Less: BIR 2306	39.35		
BIR 2307	22.65	VATable Sales	1,189.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.20	VAT Zero Rated Sales	0.00
Add : VAT	93.33	VAT Amount	93.33
TOTAL AMOUNT DUE	1,220.53	TOTAL SALES	1,282.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4120/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922900885884

Collection Ref. Code : 1849-24-260-7

Account ID : 9221500000-8

Customer Name : ROSOS,AGNES NAVALES

Meter Number : MTR1098153

Period : Jun 2016

Premise Address : SITIO BATO,CASILI

TOTAL AMOUNT DUE : 2,905.51

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

92215000008

BC05/325.3/4120/0/22/07-15-2016/75

4,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032065667265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571118

03205821790

Date : 07-15-2016

BC05/325.3/4160/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0320582179-0

Collection Ref. Code : 1851-49-374-3

Customer Information----------

Name : AVILA,RENANTE SENAGONIA

Premise Address : SITIO BATO,CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097526	Pole No	:	0611880
Serial No	:	40071695	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	987
Period From	:	06-08-2016	Prev Rdg	:	886
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	345	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		2,515.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,515.00	50.30
Sub-Total		58.26
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		135.06
CURRENT BILL - JULY 2016		1,114.99
TOTAL AMOUNT DUE		3,630.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,225.00

Your monthly electricity consumption chart

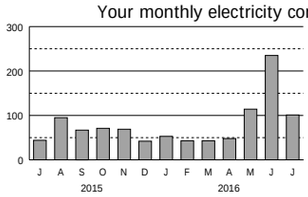

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.99		
Less : VAT	82.05		
Amount Net of VAT	1,032.94		
Less: BIR 2306	34.58		
BIR 2307	19.70	VATable Sales	1,032.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	978.66	VAT Zero Rated Sales	0.00
Add : VAT	82.05	VAT Amount	82.05
TOTAL AMOUNT DUE	1,060.71	TOTAL SALES	1,114.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4160/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032065667265

Collection Ref. Code	: 1851-49-374-3	Premise Address	: SITIO BATO,CASILI CONSOLACION		
Account ID	: 0320582179-0				
Customer Name	: AVILA,RENANTE SENAGONIA	TOTAL AMOUNT DUE	: 3,630.23	Overdue Bill	: 1
Meter Number	: MTR1097526				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03205821790

BC05/325.3/4160/0/22/07-15-2016/75

4,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268540420232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552602

26875371465

Date : 07-15-2016

BC05/325.3/4165/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687537146-5

Collection Ref. Code : 1857-92-233-6

Customer Information----------

Name : MONDARES,LEE ENDRIGANO

Premise Address : SITIO BATO EUGENVILLE,SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097485	Pole No	:	0611880
Serial No	:	40070301	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	952
Period From	:	06-08-2016	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	2043	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		1,223.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,224.00	24.48
Sub-Total		32.99
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.67
CURRENT BILL - JULY 2016		1,158.85
TOTAL AMOUNT DUE		2,382.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,093.00

Your monthly electricity consumption chart

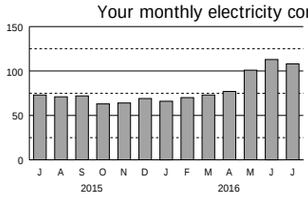

Avg Monthly Usage : 78.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.85		
Less : VAT	84.14		
Amount Net of VAT	1,074.71		
Less: BIR 2306	35.48		
BIR 2307	20.47	VATable Sales	1,074.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.76	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,102.90	TOTAL SALES	1,158.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4165/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268540420232

Collection Ref. Code	: 1857-92-233-6	Premise Address	: SITIO BATO EUGENVILLE,SUBDIVISION,CASILI, CONSOLACION
Account ID	: 2687537146-5		
Customer Name	: MONDARES,LEE ENDRIGANO	TOTAL AMOUNT DUE	: 2,382.74 Overdue Bill : 1
Meter Number	: MTR1097485		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26875371465 BC05/325.3/4165/0/22/07-15-2016/75 4,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485246303761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48568100001

Date : 07-15-2016

BC05/325.3/4170/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4856810000-1

Collection Ref. Code : 1843-64-470-3

Customer Information----------

Name : GUILLEMER,BENJAMIN A

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097486	Pole No	:	0611880
Serial No	:	40073831	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1443
Period From	:	06-08-2016	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		39.03
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.35
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		154.04
CURRENT BILL - JULY 2016		1,269.04
TOTAL AMOUNT DUE		2,755.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,045.00

Your monthly electricity consumption chart

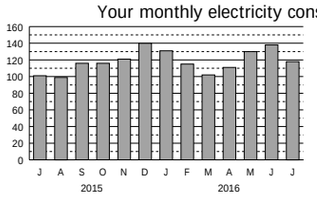

Avg Monthly Usage : 118.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.04		
Less : VAT	92.25		
Amount Net of VAT	1,176.79		
Less: BIR 2306	38.89		
BIR 2307	22.41	VATable Sales	1,176.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.49	VAT Zero Rated Sales	0.00
Add : VAT	92.25	VAT Amount	92.25
TOTAL AMOUNT DUE	1,207.74	TOTAL SALES	1,269.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4170/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485246303761

Collection Ref. Code	: 1843-64-470-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4856810000-1				
Customer Name	: GUILLEMER,BENJAMIN A	TOTAL AMOUNT DUE	: 2,755.50	Overdue Bill	: 1
Meter Number	: MTR1097486				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48568100001 BC05/325.3/4170/0/22/07-15-2016/75 4,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669390743190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553552

66988100005

Date : 07-15-2016

BC05/325.3/4180/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6698810000-5

Collection Ref. Code : 1845-17-803-3

Customer Information----------

Name : TUGONON,VELINA T

Premise Address : EUGENEVILLE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097487	Pole No	:	0611880
Serial No	:	40073629	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	816
Period From	:	06-08-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	880	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		693.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 693.50	13.87
Sub-Total		- 105.12
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.67
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.90
CURRENT BILL - JULY 2016		563.72
TOTAL AMOUNT DUE		1,257.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 723.00

Your monthly electricity consumption chart

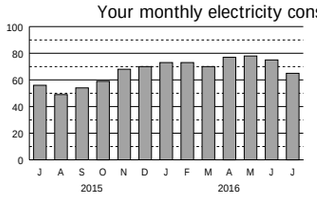

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.72		
Less : VAT	40.48		
Amount Net of VAT	523.24		
Less: BIR 2306	17.11		
BIR 2307	9.85	VATable Sales	523.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.28	VAT Zero Rated Sales	0.00
Add : VAT	40.48	VAT Amount	40.48
TOTAL AMOUNT DUE	536.76	TOTAL SALES	563.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4180/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669390743190

Collection Ref. Code	: 1845-17-803-3	Premise Address	: EUGENEVILLE SUBD.,CASILI,CONSOLACION		
Account ID	: 6698810000-5				
Customer Name	: TUGONON,VELINA T	TOTAL AMOUNT DUE	: 1,257.21	Overdue Bill	: 1
Meter Number	: MTR1097487				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66988100005

BC05/325.3/4180/0/22/07-15-2016/75

4,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910188061281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557806

91088100002

Date : 07-15-2016

BC05/325.3/4200/0611880/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9108810000-2

Collection Ref. Code : 1845-18-194-8

Customer Information----------

Name : ESCALA,IMELDA S

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097525	Pole No	:	0611880
Serial No	:	40071746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1106
Period From	:	06-08-2016	Prev Rdg	:	1052
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	2061	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		464.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 464.50	9.29
Sub-Total		- 139.24
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.69
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.91
CURRENT BILL - JULY 2016		412.78
TOTAL AMOUNT DUE		877.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 544.00

Your monthly electricity consumption chart

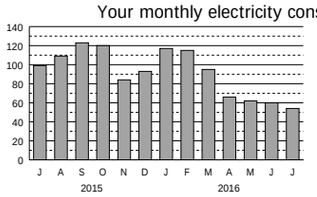

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.78		
Less : VAT	29.39		
Amount Net of VAT	383.39		
Less: BIR 2306	12.46		
BIR 2307	7.15	VATable Sales	383.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.78	VAT Zero Rated Sales	0.00
Add : VAT	29.39	VAT Amount	29.39
TOTAL AMOUNT DUE	393.17	TOTAL SALES	412.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4200/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910188061281

Collection Ref. Code	: 1845-18-194-8	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 9108810000-2				
Customer Name	: ESCALA,IMELDA S	TOTAL AMOUNT DUE	: 877.23	Overdue Bill	: 1
Meter Number	: MTR1097525				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91088100002 BC05/325.3/4200/0/22/07-15-2016/75 4,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860231079413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567610

86059100007

Date : 07-15-2016

BC05/325.3/4240/0611915/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8605910000-7

Collection Ref. Code : 1835-62-077-9

Customer Information----------

Name : TURNO,MERLA R

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1097385	Pole No	:	0611915
Serial No	:	40070008	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	734
Period From	:	06-08-2016	Prev Rdg	:	668
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	175	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		606.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 108.67
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.76
CURRENT BILL - JULY 2016		570.11
TOTAL AMOUNT DUE		1,176.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 429.00

Your monthly electricity consumption chart

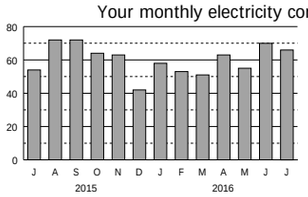

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.11		
Less : VAT	40.84		
Amount Net of VAT	529.27		
Less: BIR 2306	17.27		
BIR 2307	9.96	VATable Sales	529.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.04	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	542.88	TOTAL SALES	570.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4240/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860231079413

Collection Ref. Code	: 1835-62-077-9	Premise Address	: CASILI, CONSOLACION		
Account ID	: 8605910000-7				
Customer Name	: TURNO,MERLA R	TOTAL AMOUNT DUE	: 1,176.75	Overdue Bill	: 1
Meter Number	: MTR1097385				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86059100007

BC05/325.3/4240/0/22/07-15-2016/75

4,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901257399105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552074

90189100002

Date : 07-15-2016

BC05/325.3/4330/1063174/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9018910000-2

Collection Ref. Code : 1839-74-221-6

Customer Information----------

Name : JAYME,ROLANDO M.

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116880	Pole No	:	1063174
Serial No	:	40072600	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	507
Period From	:	06-08-2016	Prev Rdg	:	472
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	350	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		223.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 156.87
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.23
CURRENT BILL - JULY 2016		197.02
TOTAL AMOUNT DUE		420.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 320.00

Your monthly electricity consumption chart

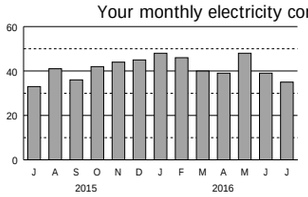

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.02		
Less : VAT	13.73		
Amount Net of VAT	183.29		
Less: BIR 2306	5.84		
BIR 2307	3.33	VATable Sales	183.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.12	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	187.85	TOTAL SALES	197.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4330/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901257399105

Collection Ref. Code	: 1839-74-221-6	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 9018910000-2				
Customer Name	: JAYME,ROLANDO M.	TOTAL AMOUNT DUE	: 420.23	Overdue Bill	: 1
Meter Number	: MTR1116880				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90189100002 BC05/325.3/4330/0/22/07-15-2016/75 4,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303866060165

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552964

30399100004

Date : 07-15-2016

BC05/325.3/4430/0611894/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3039910000-4

Collection Ref. Code : 1819-41-578-3

Customer Information----------

Name : COPRADA,MERELYN T

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116897	Pole No	:	0611894
Serial No	:	40074715	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	666
Period From	:	06-08-2016	Prev Rdg	:	605
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	380	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		704.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 705.00	14.10
Sub-Total		- 97.63
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.48
CURRENT BILL - JULY 2016		530.48
TOTAL AMOUNT DUE		1,235.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 821.00

Your monthly electricity consumption chart

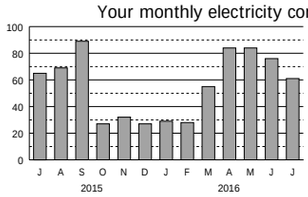

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.48		
Less : VAT	38.13		
Amount Net of VAT	492.35		
Less: BIR 2306	16.12		
BIR 2307	9.27	VATable Sales	492.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.96	VAT Zero Rated Sales	0.00
Add : VAT	38.13	VAT Amount	38.13
TOTAL AMOUNT DUE	505.09	TOTAL SALES	530.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4430/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303866060165

Collection Ref. Code	: 1819-41-578-3	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 3039910000-4				
Customer Name	: COPRADA,MERELYN T	TOTAL AMOUNT DUE	: 1,235.16	Overdue Bill	: 1
Meter Number	: MTR1116897				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30399100004 BC05/325.3/4430/0/22/07-15-2016/75 4,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 076656381144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558313

07668100006

Date : 07-15-2016

BC05/325.3/4450/1145264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0766810000-6

Collection Ref. Code : 1843-69-077-2

Customer Information----------

Name : CANTINA,VIRGILIO A

Premise Address : SITIO BATO,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099214	Pole No	:	1145264
Serial No	:	40074204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6115
Period From	:	06-08-2016	Prev Rdg	:	5679
No of Days	:	30	Diff Rdg	:	436
Avg kWh/day	:	14.53	Registered	:	436
Conn Load	:	346	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		7,313.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,217.84
Transmission Charge	0.3048/kWh	132.89
System Loss Charge	0.8231/kWh	358.87
Sub-Total		2,709.60
Distribution Charges		
Distribution Charge	1.7506/kWh	763.26
Supply Charge	0.4118/kWh	179.54
Metering Charge	0.6989/kWh	304.72
	5.00/month	5.00
Sub-Total		1,252.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,313.50	146.27
Sub-Total		180.62
Government Charges		
Franchise Tax - Local		20.71
Value Added Tax		
Generation		143.48
Transmission		3.39
System Loss		22.27
Distribution		150.30
Others		24.16
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		572.02
CURRENT BILL - JULY 2016		4,714.76
TOTAL AMOUNT DUE		12,028.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,326.00

Your monthly electricity consumption chart

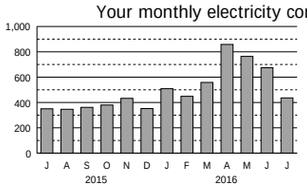

Avg Monthly Usage : 498.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,714.76		
Less : VAT	343.60		
Amount Net of VAT	4,371.16		
Less: BIR 2306	144.86		
BIR 2307	83.27	VATable Sales	4,371.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,143.03	VAT Zero Rated Sales	0.00
Add : VAT	343.60	VAT Amount	343.60
TOTAL AMOUNT DUE	4,486.63	TOTAL SALES	4,714.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4450/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 076656381144

Collection Ref. Code	: 1843-69-077-2	Premise Address	: SITIO BATO,,CASILI,CONSOLACION		
Account ID	: 0766810000-6				
Customer Name	: CANTINA,VIRGILIO A	TOTAL AMOUNT DUE	: 12,028.32	Overdue Bill	: 1
Meter Number	: MTR1099214				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07668100006 BC05/325.3/4450/0/22/07-15-2016/75 4,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183771126007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561416

18334330547

Date : 07-15-2016

BC05/325.3/4455/1145236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1833433054-7

Collection Ref. Code : 1861-64-764-6

Customer Information----------

Name : OUR LADY OF FATIMA

Premise Address : SITIO BATO,UPPER CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098971	Pole No	:	1145236
Serial No	:	40071427	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	853
Period From	:	06-08-2016	Prev Rdg	:	800
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	920	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		671.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.6656/kWh	35.28
System Loss Charge	0.8149/kWh	43.19
Sub-Total		348.07
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	0.0787/kWh	4.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 672.00	13.44
Sub-Total		17.62
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		17.44
Transmission		0.90
System Loss		2.59
Distribution		18.80
Others		2.43
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		70.01
CURRENT BILL - JULY 2016		592.35
TOTAL AMOUNT DUE		1,264.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 528.00

Your monthly electricity consumption chart

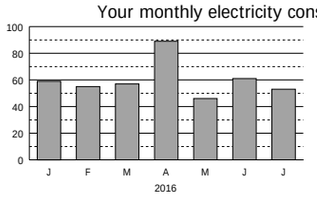

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	592.35		
Less : VAT	42.16		
Amount Net of VAT	550.19		
Less: BIR 2306	18.01		
BIR 2307	10.50	VATable Sales	550.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.68	VAT Zero Rated Sales	0.00
Add : VAT	42.16	VAT Amount	42.16
TOTAL AMOUNT DUE	563.84	TOTAL SALES	592.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4455/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183771126007

Collection Ref. Code	: 1861-64-764-6	Premise Address	: SITIO BATO,UPPER CASILI, CONSOLACION		
Account ID	: 1833433054-7				
Customer Name	: OUR LADY OF FATIMA	TOTAL AMOUNT DUE	: 1,264.20	Overdue Bill	: 1
Meter Number	: MTR1098971				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18334330547 BC05/325.3/4455/0/22/07-15-2016/75 4,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256390022603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566775

25649100002

Date : 07-15-2016

BC05/325.3/4470/1145264/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2564910000-2

Collection Ref. Code : 1843-65-443-1

Customer Information----------

Name : CASTRO,DANILO T

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099215	Pole No	:	1145264
Serial No	:	40070486	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1361
Period From	:	06-08-2016	Prev Rdg	:	1197
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	254	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		1,910.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,910.50	38.21
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		7.72
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.47
CURRENT BILL - JULY 2016		1,758.09
TOTAL AMOUNT DUE		3,668.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,110.00

Your monthly electricity consumption chart

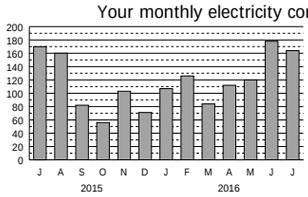

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,758.09		
Less : VAT	127.62		
Amount Net of VAT	1,630.47		
Less: BIR 2306	53.82		
BIR 2307	31.05	VATable Sales	1,630.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,545.60	VAT Zero Rated Sales	0.00
Add : VAT	127.62	VAT Amount	127.62
TOTAL AMOUNT DUE	1,673.22	TOTAL SALES	1,758.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4470/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256390022603

Collection Ref. Code	: 1843-65-443-1	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 2564910000-2				
Customer Name	: CASTRO,DANILO T	TOTAL AMOUNT DUE	: 3,668.69	Overdue Bill	: 1
Meter Number	: MTR1099215				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25649100002 BC05/325.3/4470/0/22/07-15-2016/75 4,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796103248768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569435

79610200002

Date : 07-15-2016

BC05/325.3/4510/1145250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7961020000-2

Collection Ref. Code : 1843-68-659-7

Customer Information----------

Name : ABELLANOSA,OLIVER G

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098909	Pole No	:	1145250
Serial No	:	84448881	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5631
Period From	:	06-08-2016	Prev Rdg	:	5214
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	236	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,032.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,121.20
Transmission Charge	0.3048/kWh	127.10
System Loss Charge	0.8231/kWh	343.23
Sub-Total		2,591.53
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	0.0787/kWh	32.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,032.50	120.65
Sub-Total		153.51
Government Charges		
Franchise Tax - Local		19.72
Value Added Tax		
Generation		137.22
Transmission		3.24
System Loss		21.30
Distribution		143.78
Others		20.79
Universal Charge		
Missionary Electrification	0.1561/kWh	65.10
Environmental Charge	0.0025/kWh	1.04
NPC Stranded Contract Costs	0.1938/kWh	80.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	51.71
Sub-Total		544.71
CURRENT BILL - JULY 2016		4,487.91
TOTAL AMOUNT DUE		10,520.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,200.00

Your monthly electricity consumption chart

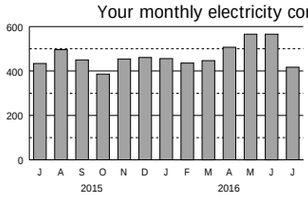

Avg Monthly Usage : 467.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,487.91		
Less : VAT	326.33		
Amount Net of VAT	4,161.58		
Less: BIR 2306	137.60		
BIR 2307	79.26	VATable Sales	4,161.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,944.72	VAT Zero Rated Sales	0.00
Add : VAT	326.33	VAT Amount	326.33
TOTAL AMOUNT DUE	4,271.05	TOTAL SALES	4,487.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4510/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796103248768

Collection Ref. Code	: 1843-68-659-7	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 7961020000-2				
Customer Name	: ABELLANOSA,OLIVER G	TOTAL AMOUNT DUE	: 10,520.57	Overdue Bill	: 1
Meter Number	: MTR1098909				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79610200002 BC05/325.3/4510/0/22/07-15-2016/75 4,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591225044842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566935

59141747861

Date : 07-15-2016

BC05/325.3/4540/1145243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5914174786-1

Collection Ref. Code : 1849-90-350-6

Customer Information----------

Name : SIANGKO,ROSALINA DELA CERNA

Premise Address : SITIO BATO,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098907	Pole No	:	1145243
Serial No	:	84447406	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	602
Period From	:	06-08-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	444	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		298.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 698.00	13.96
Sub-Total		- 170.06
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.75
CURRENT BILL - JULY 2016		234.72
TOTAL AMOUNT DUE		532.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 400.00

Your monthly electricity consumption chart

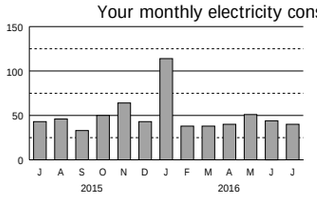

Avg Monthly Usage : 49.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	234.72		
Less : VAT	16.71		
Amount Net of VAT	218.01		
Less: BIR 2306	7.11		
BIR 2307	3.98	VATable Sales	218.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	206.92	VAT Zero Rated Sales	0.00
Add : VAT	16.71	VAT Amount	16.71
TOTAL AMOUNT DUE	223.63	TOTAL SALES	234.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4540/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591225044842

Collection Ref. Code	: 1849-90-350-6	Premise Address	: SITIO BATO,UPPER CASILI		
Account ID	: 5914174786-1				
Customer Name	: SIANGKO,ROSALINA DELA CERNA	TOTAL AMOUNT DUE	: 532.72	Overdue Bill	: 1
Meter Number	: MTR1098907				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59141747861 BC05/325.3/4540/0/22/07-15-2016/75 4,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381837988873

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

38126529577

1005561666

Date : 07-15-2016

BC05/325.3/4545/1145166/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812652957-7

Collection Ref. Code : 1849-93-905-5

Customer Information----------

Name : TOLEDO,PEDITA LIBRERO

Premise Address : BLOCK 19 LOT 33,SITIO BATO,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1057954	Pole No	:	1145166
Serial No	:	121542542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	79
Period From	:	06-08-2016	Prev Rdg	:	43
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		76.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 76.00	1.52
Sub-Total		- 164.34
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.18
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		31.73
CURRENT BILL - JULY 2016		199.11
TOTAL AMOUNT DUE		275.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 100.00

Your monthly electricity consumption chart

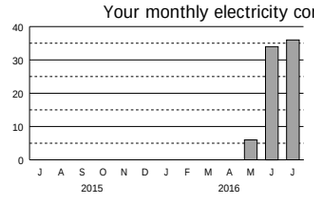

Avg Monthly Usage : 5.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	199.11		
Less : VAT	13.74		
Amount Net of VAT	185.37		
Less: BIR 2306	5.87		
BIR 2307	3.36	VATable Sales	185.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	176.14	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	189.88	TOTAL SALES	199.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4545/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381837988873

Collection Ref. Code	: 1849-93-905-5	Premise Address	: BLOCK 19 LOT 33,SITIO BATO,CASILI		
Account ID	: 3812652957-7				
Customer Name	: TOLEDO,PEDITA LIBRERO	TOTAL AMOUNT DUE	: 275.26	Overdue Bill	: 1
Meter Number	: MTR1057954				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38126529577 BC05/325.3/4545/0/22/07-15-2016/75 4,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425924870561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567432

42500200003

Date : 07-15-2016

BC05/325.3/4550/1145243/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4250020000-3

Collection Ref. Code : 1843-77-509-3

Customer Information----------

Name : MAGNO,KING KEITH C

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100248	Pole No	:	1145243
Serial No	:	40071873	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1434
Period From	:	06-08-2016	Prev Rdg	:	1298
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	210	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		1,739.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,740.00	34.80
Sub-Total		45.51
Government Charges		
Franchise Tax - Local		6.42
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		6.23
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.48
CURRENT BILL - JULY 2016		1,462.31
TOTAL AMOUNT DUE		3,202.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,495.00

Your monthly electricity consumption chart

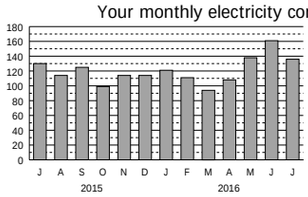

Avg Monthly Usage : 120.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,462.31		
Less : VAT	106.27		
Amount Net of VAT	1,356.04		
Less: BIR 2306	44.81		
BIR 2307	25.83	VATable Sales	1,356.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,285.40	VAT Zero Rated Sales	0.00
Add : VAT	106.27	VAT Amount	106.27
TOTAL AMOUNT DUE	1,391.67	TOTAL SALES	1,462.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4550/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425924870561

Collection Ref. Code	: 1843-77-509-3	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 4250020000-3				
Customer Name	: MAGNO,KING KEITH C	TOTAL AMOUNT DUE	: 3,202.20	Overdue Bill	: 1
Meter Number	: MTR1100248				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42500200003 BC05/325.3/4550/0/22/07-15-2016/75 4,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 929549166693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570116

92978100003

Date : 07-15-2016

BC05/325.3/4560/1145236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9297810000-3

Collection Ref. Code : 1843-91-902-8

Customer Information----------

Name : SAROL,SUSANA O

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098974	Pole No	:	1145236
Serial No	:	40071195	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	733
Period From	:	06-08-2016	Prev Rdg	:	673
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		689.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 689.00	13.78
Sub-Total		- 151.09
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.60
CURRENT BILL - JULY 2016		462.08
TOTAL AMOUNT DUE		1,151.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 554.00

Your monthly electricity consumption chart

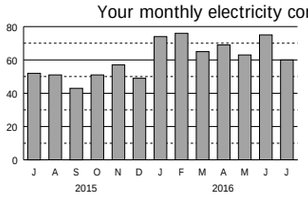

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.08		
Less : VAT	33.02		
Amount Net of VAT	429.06		
Less: BIR 2306	13.99		
BIR 2307	8.01	VATable Sales	429.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.06	VAT Zero Rated Sales	0.00
Add : VAT	33.02	VAT Amount	33.02
TOTAL AMOUNT DUE	440.08	TOTAL SALES	462.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4560/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 929549166693

Collection Ref. Code	: 1843-91-902-8	Premise Address	: UPPER,CASILI,CONSOLACION
Account ID	: 9297810000-3		
Customer Name	: SAROL,SUSANA O	TOTAL AMOUNT DUE	: 1,151.23 Overdue Bill : 1
Meter Number	: MTR1098974		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92978100003 BC05/325.3/4560/0/22/07-15-2016/75 4,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756855437076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566209

75668100003

Date : 07-15-2016

BC05/325.3/4580/1145236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566810000-3

Collection Ref. Code : 1843-68-566-3

Customer Information----------

Name : BETITO,HERONILLO A

Premise Address : LOT 9 BLK 11 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098973	Pole No	:	1145236
Serial No	:	40071925	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1425
Period From	:	06-08-2016	Prev Rdg	:	1277
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	849	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		1,669.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,669.00	33.38
Sub-Total		45.04
Government Charges		
Franchise Tax - Local		6.97
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.53
CURRENT BILL - JULY 2016		1,585.83
TOTAL AMOUNT DUE		3,254.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,631.00

Your monthly electricity consumption chart

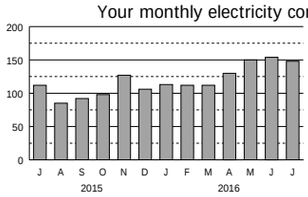

Avg Monthly Usage : 118.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,585.83		
Less : VAT	115.06		
Amount Net of VAT	1,470.77		
Less: BIR 2306	48.53		
BIR 2307	28.01	VATable Sales	1,470.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,394.23	VAT Zero Rated Sales	0.00
Add : VAT	115.06	VAT Amount	115.06
TOTAL AMOUNT DUE	1,509.29	TOTAL SALES	1,585.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4580/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756855437076

Collection Ref. Code	: 1843-68-566-3	Premise Address	: LOT 9 BLK 11 SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 7566810000-3				
Customer Name	: BETITO,HERONILLO A	TOTAL AMOUNT DUE	: 3,254.97	Overdue Bill	: 1
Meter Number	: MTR1098973				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75668100003 BC05/325.3/4580/0/22/07-15-2016/75 4,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456678322563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565219

45668100006

Date : 07-15-2016

BC05/325.3/4590/1145236/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4566810000-6

Collection Ref. Code : 1843-69-224-4

Customer Information----------

Name : BREGENTE,MARIA ISABEL M

Premise Address : BLOCK 19 LOT 24 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100249	Pole No	:	1145236
Serial No	:	40072114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	743
Period From	:	06-08-2016	Prev Rdg	:	697
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	343	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		307.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 162.85
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.81
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.64
CURRENT BILL - JULY 2016		304.28
TOTAL AMOUNT DUE		611.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 296.00

Your monthly electricity consumption chart

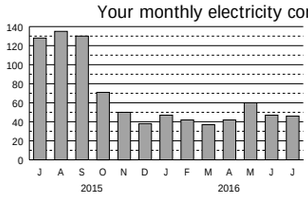

Avg Monthly Usage : 67.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.28		
Less : VAT	21.43		
Amount Net of VAT	282.85		
Less: BIR 2306	9.11		
BIR 2307	5.22	VATable Sales	282.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.52	VAT Zero Rated Sales	0.00
Add : VAT	21.43	VAT Amount	21.43
TOTAL AMOUNT DUE	289.95	TOTAL SALES	304.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4590/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456678322563

Collection Ref. Code	: 1843-69-224-4	Premise Address	: BLOCK 19 LOT 24 SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 4566810000-6		
Customer Name	: BREGENTE,MARIA ISABEL M	TOTAL AMOUNT DUE	: 611.77
Meter Number	: MTR1100249		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45668100006 BC05/325.3/4590/0/22/07-15-2016/75 4,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877170879879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558480

87747847504

Date : 07-15-2016

BC05/325.3/4610/1145215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8774784750-4

Collection Ref. Code : 1849-47-374-9

Customer Information----------

Name : SOLTERO,MARY GRACE FLORES

Premise Address : SITIO BATO,UPPER

TIN :

Metering Information----------

Meter No	:	MTR1098932	Pole No	:	1145215
Serial No	:	84458492	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	775
Period From	:	06-08-2016	Prev Rdg	:	705
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		737.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 738.00	14.76
Sub-Total		- 113.31
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.51
CURRENT BILL - JULY 2016		606.53
TOTAL AMOUNT DUE		1,344.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 686.00

Your monthly electricity consumption chart

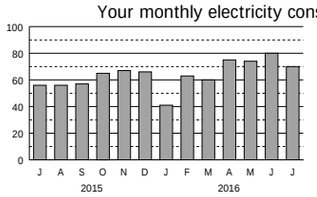

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.53		
Less : VAT	43.51		
Amount Net of VAT	563.02		
Less: BIR 2306	18.39		
BIR 2307	10.59	VATable Sales	563.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	534.04	VAT Zero Rated Sales	0.00
Add : VAT	43.51	VAT Amount	43.51
TOTAL AMOUNT DUE	577.55	TOTAL SALES	606.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4610/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877170879879

Collection Ref. Code	: 1849-47-374-9	Premise Address	: SITIO BATO,UPPER		
Account ID	: 8774784750-4				
Customer Name	: SOLTERO,MARY GRACE FLORES	TOTAL AMOUNT DUE	: 1,344.31	Overdue Bill	: 1
Meter Number	: MTR1098932				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87747847504

BC05/325.3/4610/0/22/07-15-2016/75

4,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 713891569419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560373

71340200006

Date : 07-15-2016

BC05/325.3/4640/1145215/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7134020000-6

Collection Ref. Code : 1843-66-101-2

Customer Information----------

Name : MUJERES,NOLI GALLEGO

Premise Address : BLK 18 LOT 1 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098933	Pole No	:	1145215
Serial No	:	84451754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2557
Period From	:	06-08-2016	Prev Rdg	:	2334
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	233	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		61.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		76.80
Government Charges		
Franchise Tax - Local		10.53
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		290.94
CURRENT BILL - JULY 2016		2,396.68
TOTAL AMOUNT DUE		2,457.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 2,900.00

Your monthly electricity consumption chart

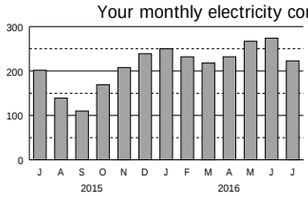

Avg Monthly Usage : 212.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,396.68		
Less : VAT	174.17		
Amount Net of VAT	2,222.51		
Less: BIR 2306	73.43		
BIR 2307	42.33	VATable Sales	2,222.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,106.75	VAT Zero Rated Sales	0.00
Add : VAT	174.17	VAT Amount	174.17
TOTAL AMOUNT DUE	2,280.92	TOTAL SALES	2,396.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4640/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 713891569419

Collection Ref. Code	: 1843-66-101-2	Premise Address	: BLK 18 LOT 1 SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 7134020000-6				
Customer Name	: MUJERES,NOLI GALLEGO	TOTAL AMOUNT DUE	: 2,457.98	Overdue Bill	: 1
Meter Number	: MTR1098933				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71340200006

BC05/325.3/4640/0/22/07-15-2016/75

4,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270857647875

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553969

27040200001

Date : 07-15-2016

BC05/325.3/4670/1145201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2704020000-1

Collection Ref. Code : 1843-74-617-4

Customer Information----------

Name : MANTILE,EFRINALDO E

Premise Address : LOT1 BLK19 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100209	Pole No	:	1145201
Serial No	:	40072077	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	502
Period From	:	06-08-2016	Prev Rdg	:	463
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	354	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 280.50	5.61
Sub-Total		- 173.88
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.87
CURRENT BILL - JULY 2016		219.96
TOTAL AMOUNT DUE		500.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 289.00

Your monthly electricity consumption chart

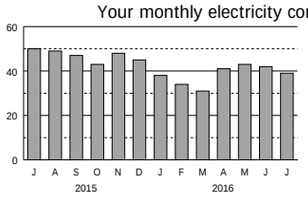

Avg Monthly Usage : 42.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.96		
Less : VAT	15.34		
Amount Net of VAT	204.62		
Less: BIR 2306	6.53		
BIR 2307	3.72	VATable Sales	204.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.37	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	209.71	TOTAL SALES	219.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4670/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270857647875

Collection Ref. Code	: 1843-74-617-4	Premise Address	: LOT1 BLK19 SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 2704020000-1		
Customer Name	: MANTILE,EFRINALDO E	TOTAL AMOUNT DUE	: 500.41 Overdue Bill : 1
Meter Number	: MTR1100209		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27040200001 BC05/325.3/4670/0/22/07-15-2016/75 4,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256133958696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566627

25668100008

Date : 07-15-2016

BC05/325.3/4680/1145201/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2566810000-8

Collection Ref. Code : 1843-67-953-1

Customer Information----------

Name : DELLORO,JOSEPHINE L

Premise Address : 0697 BLK 2 LOT 2 SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100208	Pole No	:	1145201
Serial No	:	40072134	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	548
Period From	:	06-08-2016	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	805	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 144.66
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.35
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.22
CURRENT BILL - JULY 2016		406.67
TOTAL AMOUNT DUE		600.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 567.00

Your monthly electricity consumption chart

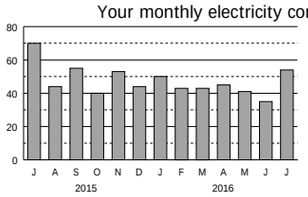

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.67		
Less : VAT	28.73		
Amount Net of VAT	377.94		
Less: BIR 2306	12.19		
BIR 2307	7.04	VATable Sales	377.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.71	VAT Zero Rated Sales	0.00
Add : VAT	28.73	VAT Amount	28.73
TOTAL AMOUNT DUE	387.44	TOTAL SALES	406.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4680/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256133958696

Collection Ref. Code	: 1843-67-953-1	Premise Address	: 0697 BLK 2 LOT 2 SITIO BATO UPPER,CASILI,CONSOLACION
Account ID	: 2566810000-8		
Customer Name	: DELLORO,JOSEPHINE L	TOTAL AMOUNT DUE	: 600.08 Overdue Bill : 1
Meter Number	: MTR1100208		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25668100008 BC05/325.3/4680/0/22/07-15-2016/75 4,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 151156310021

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

15109100006

Date : 07-15-2016

BC05/325.3/4690/1145194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1510910000-6

Collection Ref. Code : 1845-38-929-8

Customer Information----------

Name : BURGOS,JULITA C

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100194	Pole No	:	1145194
Serial No	:	40071944	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	319
Period From	:	06-08-2016	Prev Rdg	:	290
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 171.88
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.83
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		22.27
CURRENT BILL - JULY 2016		118.60
TOTAL AMOUNT DUE		241.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 109.00

Your monthly electricity consumption chart

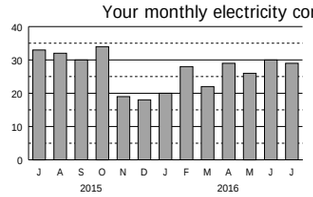

Avg Monthly Usage : 26.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.60		
Less : VAT	7.98		
Amount Net of VAT	110.62		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	110.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.23	VAT Zero Rated Sales	0.00
Add : VAT	7.98	VAT Amount	7.98
TOTAL AMOUNT DUE	113.21	TOTAL SALES	118.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4690/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 151156310021

Collection Ref. Code	: 1845-38-929-8	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 1510910000-6				
Customer Name	: BURGOS,JULITA C	TOTAL AMOUNT DUE	: 241.45	Overdue Bill	: 1
Meter Number	: MTR1100194				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15109100006 BC05/325.3/4690/0/22/07-15-2016/75 4,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444406637988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558211

44458100003

Date : 07-15-2016

BC05/325.3/4710/1145194/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4445810000-3

Collection Ref. Code : 1843-68-518-3

Customer Information----------

Name : FABROA,ROMULO C

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100192	Pole No	:	1145194
Serial No	:	40072017	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	555
Period From	:	06-08-2016	Prev Rdg	:	512
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	332	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		292.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 152.27
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.78
CURRENT BILL - JULY 2016		284.78
TOTAL AMOUNT DUE		576.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 207.00

Your monthly electricity consumption chart

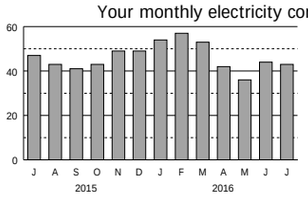

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.78		
Less : VAT	20.08		
Amount Net of VAT	264.70		
Less: BIR 2306	8.53		
BIR 2307	4.88	VATable Sales	264.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.29	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	271.37	TOTAL SALES	284.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4710/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444406637988

Collection Ref. Code	: 1843-68-518-3	Premise Address	: SITIO BATO UPPER,CASILI,CONSOLACION		
Account ID	: 4445810000-3				
Customer Name	: FABROA,ROMULO C	TOTAL AMOUNT DUE	: 576.95	Overdue Bill	: 1
Meter Number	: MTR1100192				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44458100003 BC05/325.3/4710/0/22/07-15-2016/75 4,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567233595427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551356

56768100002

Date : 07-15-2016

BC05/325.3/4790/1145180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676810000-2

Collection Ref. Code : 1843-75-500-9

Customer Information----------

Name : SABELINO,ELVIRA C

Premise Address : BLK 20 LOT22, SITIO BATO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098994	Pole No	:	1145180
Serial No	:	40071106	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1155
Period From	:	06-08-2016	Prev Rdg	:	1043
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	333	Billed kWh	:	112

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,469.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,470.00	29.40
Sub-Total		38.22
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		5.22
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		146.42
CURRENT BILL - JULY 2016		1,206.16
TOTAL AMOUNT DUE		2,676.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,636.00

Your monthly electricity consumption chart

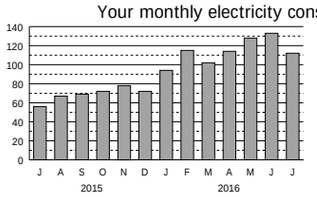

Avg Monthly Usage : 93.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,206.16		
Less : VAT	87.75		
Amount Net of VAT	1,118.41		
Less: BIR 2306	37.01		
BIR 2307	21.30	VATable Sales	1,118.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,060.10	VAT Zero Rated Sales	0.00
Add : VAT	87.75	VAT Amount	87.75
TOTAL AMOUNT DUE	1,147.85	TOTAL SALES	1,206.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4790/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567233595427

Collection Ref. Code	: 1843-75-500-9	Premise Address	: BLK 20 LOT22, SITIO BATO, UPPER,CASILI,CONSOLACION		
Account ID	: 5676810000-2				
Customer Name	: SABELINO,ELVIRA C	TOTAL AMOUNT DUE	: 2,676.04	Overdue Bill	: 1
Meter Number	: MTR1098994				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56768100002 BC05/325.3/4790/0/22/07-15-2016/75 4,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832620435804

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

83209100003

BILLING STATEMENT

1005572280

Date : 07-15-2016

BC05/325.3/4800/1145180/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320910000-3

Collection Ref. Code : 1845-43-017-4

Customer Information----------

Name : MANUS,EVELYN C

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098128	Pole No	:	1145180
Serial No	:	40070180	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1501
Period From	:	06-08-2016	Prev Rdg	:	1420
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	544	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		882.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 56.37
Government Charges		
Franchise Tax - Local		3.42
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.41
CURRENT BILL - JULY 2016		782.20
TOTAL AMOUNT DUE		1,664.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,139.00

Your monthly electricity consumption chart

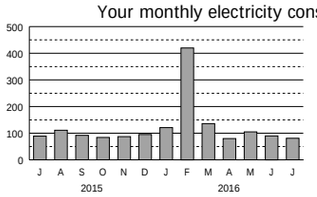

Avg Monthly Usage : 122.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	782.20		
Less : VAT	56.40		
Amount Net of VAT	725.80		
Less: BIR 2306	23.82		
BIR 2307	13.74	VATable Sales	725.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	688.24	VAT Zero Rated Sales	0.00
Add : VAT	56.40	VAT Amount	56.40
TOTAL AMOUNT DUE	744.64	TOTAL SALES	782.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4800/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832620435804

Collection Ref. Code	: 1845-43-017-4	Premise Address	: SITIO BATO UPPER,CASILI,CONSOLACION		
Account ID	: 8320910000-3				
Customer Name	: MANUS,EVELYN C	TOTAL AMOUNT DUE	: 1,664.50	Overdue Bill	: 1
Meter Number	: MTR1098128				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83209100003

BC05/325.3/4800/0/22/07-15-2016/75

4,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272830047776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554909

27258632671

Date : 07-15-2016

BC05/325.3/4810/1145173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2725863267-1

Collection Ref. Code : 1849-39-164-5

Customer Information----------

Name : PARADERO,SEGUNDINA RUBI

Premise Address : BLOCK 19 LOT 23,TABOK SITIO CASILI

TIN :

Metering Information----------

Meter No	:	MTR1069680	Pole No	:	1145173
Serial No	:	125285255	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2031
Period From	:	06-08-2016	Prev Rdg	:	1880
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	372	Billed kWh	:	151

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,153.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,154.00	23.08
Sub-Total		34.97
Government Charges		
Franchise Tax - Local		7.05
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		5.04
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		195.03
CURRENT BILL - JULY 2016		1,605.47
TOTAL AMOUNT DUE		2,759.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 813.00

Your monthly electricity consumption chart

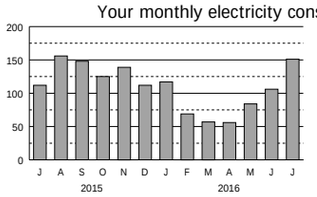

Avg Monthly Usage : 110.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,605.47		
Less : VAT	116.05		
Amount Net of VAT	1,489.42		
Less: BIR 2306	48.95		
BIR 2307	28.35	VATable Sales	1,489.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,412.12	VAT Zero Rated Sales	0.00
Add : VAT	116.05	VAT Amount	116.05
TOTAL AMOUNT DUE	1,528.17	TOTAL SALES	1,605.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4810/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272830047776

Collection Ref. Code	: 1849-39-164-5	Premise Address	: BLOCK 19 LOT 23,TABOK SITIO CASILI		
Account ID	: 2725863267-1				
Customer Name	: PARADERO,SEGUNDINA RUBI	TOTAL AMOUNT DUE	: 2,759.22	Overdue Bill	: 1
Meter Number	: MTR1069680				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27258632671 BC05/325.3/4810/0/22/07-15-2016/75 4,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 023524988878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565438

02340200001

Date : 07-15-2016

BC05/325.3/4820/1145173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0234020000-1

Collection Ref. Code : 1843-66-080-6

Customer Information----------

Name : MONSION,EDILBERTA T

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1093891	Pole No	:	1145173
Serial No	:	40046680	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1326
Period From	:	06-08-2016	Prev Rdg	:	1227
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	346	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,094.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,094.50	21.89
Sub-Total		- 23.29
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.50
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.06
CURRENT BILL - JULY 2016		1,004.30
TOTAL AMOUNT DUE		2,098.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 997.00

Your monthly electricity consumption chart

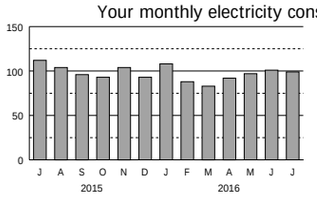

Avg Monthly Usage : 97.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,004.30		
Less : VAT	72.49		
Amount Net of VAT	931.81		
Less: BIR 2306	30.58		
BIR 2307	17.69	VATable Sales	931.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	883.54	VAT Zero Rated Sales	0.00
Add : VAT	72.49	VAT Amount	72.49
TOTAL AMOUNT DUE	956.03	TOTAL SALES	1,004.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4820/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 023524988878

Collection Ref. Code	: 1843-66-080-6	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 0234020000-1				
Customer Name	: MONSION,EDILBERTA T	TOTAL AMOUNT DUE	: 2,098.89	Overdue Bill	: 1
Meter Number	: MTR1093891				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02340200001 BC05/325.3/4820/0/22/07-15-2016/75 4,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804427912571

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553754

80458100007

Date : 07-15-2016

BC05/325.3/4830/1145173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8045810000-7

Collection Ref. Code : 1843-79-446-2

Customer Information----------

Name : SABELINO,GEIZA A

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098088	Pole No	:	1145173
Serial No	:	40073838	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	684
Period From	:	06-08-2016	Prev Rdg	:	652
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	346	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		869.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 130.33
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 9.82
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		30.26
CURRENT BILL - JULY 2016		195.36
TOTAL AMOUNT DUE		1,064.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 566.00

Your monthly electricity consumption chart

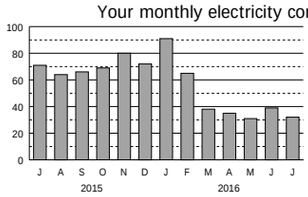

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.36		
Less : VAT	14.19		
Amount Net of VAT	181.17		
Less: BIR 2306	6.05		
BIR 2307	3.32	VATable Sales	181.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.80	VAT Zero Rated Sales	0.00
Add : VAT	14.19	VAT Amount	14.19
TOTAL AMOUNT DUE	185.99	TOTAL SALES	195.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4830/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804427912571

Collection Ref. Code	: 1843-79-446-2	Premise Address	: SITIO BATO,CASILI,CONSOLACION
Account ID	: 8045810000-7		
Customer Name	: SABELINO,GEIZA A	TOTAL AMOUNT DUE	: 1,064.69
Meter Number	: MTR1098088	Overdue Bill	: 4
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

80458100007 BC05/325.3/4830/0/22/07-15-2016/75 4,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244535316369

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558081

24430152017

Date : 07-15-2016

BC05/325.3/4860/1145173/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2443015201-7

Collection Ref. Code : 1849-77-209-6

Customer Information----------

Name : CHI,HARVEY SY

Premise Address : SITIO BATO UPPER

TIN :

Metering Information----------

Meter No	:	MTR1098089	Pole No	:	1145173
Serial No	:	40070306	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	835
Period From	:	06-08-2016	Prev Rdg	:	795
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		736.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 169.29
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.04
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		36.85
CURRENT BILL - JULY 2016		235.59
TOTAL AMOUNT DUE		972.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 830.00

Your monthly electricity consumption chart

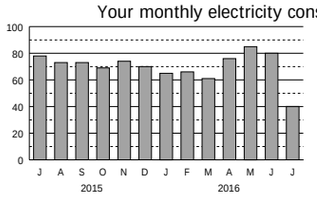

Avg Monthly Usage : 70.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	235.59		
Less : VAT	16.81		
Amount Net of VAT	218.78		
Less: BIR 2306	7.15		
BIR 2307	3.99	VATable Sales	218.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.64	VAT Zero Rated Sales	0.00
Add : VAT	16.81	VAT Amount	16.81
TOTAL AMOUNT DUE	224.45	TOTAL SALES	235.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4860/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244535316369

Collection Ref. Code	: 1849-77-209-6	Premise Address	: SITIO BATO UPPER		
Account ID	: 2443015201-7				
Customer Name	: CHI,HARVEY SY	TOTAL AMOUNT DUE	: 972.20	Overdue Bill	: 1
Meter Number	: MTR1098089				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24430152017 BC05/325.3/4860/0/22/07-15-2016/75 4,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305802771442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554768

30531808159

Date : 07-15-2016

BC05/325.3/4930/1145110/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3053180815-9

Collection Ref. Code : 1859-35-269-3

Customer Information----------

Name : TAN,LUZMINDA CABASAG

Premise Address : SITIO BATO,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1025433	Pole No	:	1145110
Serial No	:	34495290	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6525
Period From	:	06-08-2016	Prev Rdg	:	6243
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	924	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		499.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 499.00	9.98
Sub-Total		32.20
Government Charges		
Franchise Tax - Local		12.98
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		5.42
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		359.58
CURRENT BILL - JULY 2016		2,956.21
TOTAL AMOUNT DUE		3,455.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,500.00

Your monthly electricity consumption chart

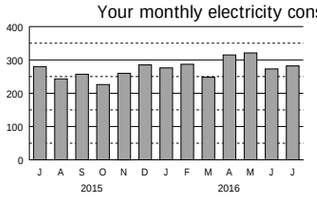

Avg Monthly Usage : 273.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,956.21		
Less : VAT	212.25		
Amount Net of VAT	2,743.96		
Less: BIR 2306	89.52		
BIR 2307	52.19	VATable Sales	2,743.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.25	VAT Zero Rated Sales	0.00
Add : VAT	212.25	VAT Amount	212.25
TOTAL AMOUNT DUE	2,814.50	TOTAL SALES	2,956.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4930/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305802771442

Collection Ref. Code	: 1859-35-269-3	Premise Address	: SITIO BATO,CASILI, CONSOLACION		
Account ID	: 3053180815-9				
Customer Name	: TAN,LUZMINDA CABASAG	TOTAL AMOUNT DUE	: 3,455.23	Overdue Bill	: 1
Meter Number	: MTR1025433				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30531808159 BC05/325.3/4930/0/22/07-15-2016/75 4,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718070285866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

71810200007

BILLING STATEMENT

1005564677

Date : 07-15-2016

BC05/325.3/4950/1145110/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181020000-7

Collection Ref. Code : 1843-67-779-2

Customer Information----------

Name : JAEL,MARY JANE B

Premise Address : BLOCK 20 LOT 35 UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116916	Pole No	:	1145110
Serial No	:	40072761	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1198
Period From	:	06-08-2016	Prev Rdg	:	1104
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	254	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 19.63
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.16
CURRENT BILL - JULY 2016		956.68
TOTAL AMOUNT DUE		2,120.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,228.00

Your monthly electricity consumption chart

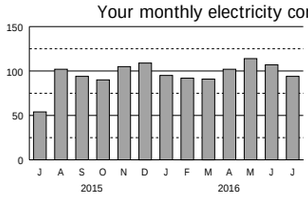

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.68		
Less : VAT	69.18		
Amount Net of VAT	887.50		
Less: BIR 2306	29.20		
BIR 2307	16.85	VATable Sales	887.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.45	VAT Zero Rated Sales	0.00
Add : VAT	69.18	VAT Amount	69.18
TOTAL AMOUNT DUE	910.63	TOTAL SALES	956.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4950/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718070285866

Collection Ref. Code	: 1843-67-779-2	Premise Address	: BLOCK 20 LOT 35 UPPER,CASILI,CONSOLACION
Account ID	: 7181020000-7		
Customer Name	: JAEL,MARY JANE B	TOTAL AMOUNT DUE	: 2,120.48 Overdue Bill : 1
Meter Number	: MTR1116916		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71810200007

BC05/325.3/4950/0/22/07-15-2016/75

4,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775728299044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556739

77500200009

Date : 07-15-2016

BC05/325.3/4990/1145124/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7750020000-9

Collection Ref. Code : 1843-66-074-1

Customer Information----------

Name : URSABIA,ELMA C

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098101	Pole No	:	1145124
Serial No	:	40073620	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1017
Period From	:	06-08-2016	Prev Rdg	:	933
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	254	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		1,266.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,266.00	25.32
Sub-Total		- 51.42
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.90
CURRENT BILL - JULY 2016		818.86
TOTAL AMOUNT DUE		2,085.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,119.00

Your monthly electricity consumption chart

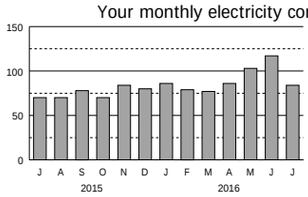

Avg Monthly Usage : 83.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.86		
Less : VAT	59.30		
Amount Net of VAT	759.56		
Less: BIR 2306	25.03		
BIR 2307	14.39	VATable Sales	759.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.14	VAT Zero Rated Sales	0.00
Add : VAT	59.30	VAT Amount	59.30
TOTAL AMOUNT DUE	779.44	TOTAL SALES	818.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/4990/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775728299044

Collection Ref. Code	: 1843-66-074-1	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 7750020000-9		
Customer Name	: URSABIA,ELMA C	TOTAL AMOUNT DUE	: 2,085.10 Overdue Bill : 1
Meter Number	: MTR1098101		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77500200009 BC05/325.3/4990/0/22/07-15-2016/75 4,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596627049191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570372

59610200004

Date : 07-15-2016

BC05/325.3/5000/1145124/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5961020000-4

Collection Ref. Code : 1843-65-911-5

Customer Information----------

Name : CAPITO,NELIA A

Premise Address : BLK20 LOT29 CASILI HOME OWNER'S ASSN.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098070	Pole No	:	1145124
Serial No	:	40070224	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	568
Period From	:	06-08-2016	Prev Rdg	:	497
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	354	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		476.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 476.50	9.53
Sub-Total		- 87.88
Government Charges		
Franchise Tax - Local		2.81
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		82.74
CURRENT BILL - JULY 2016		644.25
TOTAL AMOUNT DUE		1,120.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 346.00

Your monthly electricity consumption chart

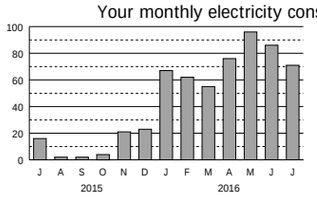

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	644.25		
Less : VAT	46.10		
Amount Net of VAT	598.15		
Less: BIR 2306	19.47		
BIR 2307	11.29	VATable Sales	598.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	567.39	VAT Zero Rated Sales	0.00
Add : VAT	46.10	VAT Amount	46.10
TOTAL AMOUNT DUE	613.49	TOTAL SALES	644.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5000/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596627049191

Collection Ref. Code	: 1843-65-911-5	Premise Address	: BLK20 LOT29 CASILI HOME OWNER'S ASSN.,CASILI,CONSOLACION
Account ID	: 5961020000-4		
Customer Name	: CAPITO,NELIA A	TOTAL AMOUNT DUE	: 1,120.75 Overdue Bill : 1
Meter Number	: MTR1098070		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59610200004 BC05/325.3/5000/0/22/07-15-2016/75 4,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 704837999303

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554395

70458100008

Date : 07-15-2016

BC05/325.3/5080/1145145/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7045810000-8

Collection Ref. Code : 1843-69-869-2

Customer Information----------

Name : GERALDEZ,JOCELYN L

Premise Address : SITIO BATO UPPER CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098093	Pole No	:	1145145
Serial No	:	40070256	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	301
Period From	:	06-08-2016	Prev Rdg	:	278
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		191.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 135.10
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.96
CURRENT BILL - JULY 2016		96.60
Debit Adjustments		23.52
TOTAL AMOUNT DUE		311.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 360.00

Your monthly electricity consumption chart

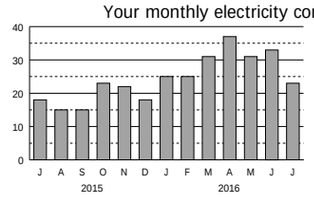

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.60		
Less : VAT	6.61		
Amount Net of VAT	89.99		
Less: BIR 2306	2.84		
BIR 2307	1.58	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.57	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	92.18	TOTAL SALES	96.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5080/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 704837999303

Collection Ref. Code	: 1843-69-869-2	Premise Address	: SITIO BATO UPPER CASILI,CASILI,CONSOLACION		
Account ID	: 7045810000-8				
Customer Name	: GERALDEZ,JOCELYN L	TOTAL AMOUNT DUE	: 311.66	Overdue Bill	: 1
Meter Number	: MTR1098093				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70458100008 BC05/325.3/5080/0/22/07-15-2016/75 4,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306686300628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555413

30699100001

Date : 07-15-2016

BC05/325.3/5090/1145145/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3069910000-1

Collection Ref. Code : 1843-66-236-1

Customer Information----------

Name : ZOZOBRADO,GRECILDA S

Premise Address : LOT 11 BLK 20 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098091	Pole No	:	1145145
Serial No	:	40070258	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	727
Period From	:	06-08-2016	Prev Rdg	:	667
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	346	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		853.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 853.00	17.06
Sub-Total		- 147.81
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		64.02
CURRENT BILL - JULY 2016		465.78
TOTAL AMOUNT DUE		1,318.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 650.00

Your monthly electricity consumption chart

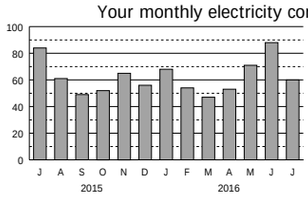

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	465.78		
Less : VAT	33.42		
Amount Net of VAT	432.36		
Less: BIR 2306	14.16		
BIR 2307	8.08	VATable Sales	432.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	410.12	VAT Zero Rated Sales	0.00
Add : VAT	33.42	VAT Amount	33.42
TOTAL AMOUNT DUE	443.54	TOTAL SALES	465.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5090/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306686300628

Collection Ref. Code	: 1843-66-236-1	Premise Address	: LOT 11 BLK 20 SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 3069910000-1				
Customer Name	: ZOZOBRADO,GRECILDA S	TOTAL AMOUNT DUE	: 1,318.87	Overdue Bill	: 1
Meter Number	: MTR1098091				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30699100001 BC05/325.3/5090/0/22/07-15-2016/75 4,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376373831641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558273

37649677749

Date : 07-15-2016

BC05/325.3/5100/1145145/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764967774-9

Collection Ref. Code : 1861-37-008-3

Customer Information----------

Name : ALCUIZAR,KRISTINE ZAIE HERBIETO

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN : 461-720-302-000

Metering Information----------

Meter No	:	MTR1049099	Pole No	:	1145145
Serial No	:	125281761	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	595
Period From	:	06-08-2016	Prev Rdg	:	556
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		317.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 173.15
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.96
CURRENT BILL - JULY 2016		220.78
TOTAL AMOUNT DUE		537.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 305.00

Your monthly electricity consumption chart

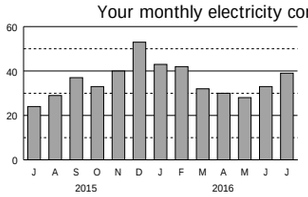

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.78		
Less : VAT	15.43		
Amount Net of VAT	205.35		
Less: BIR 2306	6.57		
BIR 2307	3.74	VATable Sales	205.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.04	VAT Zero Rated Sales	0.00
Add : VAT	15.43	VAT Amount	15.43
TOTAL AMOUNT DUE	210.47	TOTAL SALES	220.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5100/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376373831641

Collection Ref. Code	: 1861-37-008-3	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 3764967774-9				
Customer Name	: ALCUIZAR,KRISTINE ZAIE HERBIETO	TOTAL AMOUNT DUE	: 537.79	Overdue Bill	: 2
Meter Number	: MTR1049099				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37649677749 BC05/325.3/5100/0/22/07-15-2016/75 4,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 772149030046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554731

77209100005

Date : 07-15-2016

BC05/325.3/5140/1145152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7720910000-5

Collection Ref. Code : 1845-44-833-2

Customer Information----------

Name : DELA PENA,ARTEMIO S

Premise Address : SITIO BATO/ URBAN POOR HOUSING,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098229	Pole No	:	1145152
Serial No	:	40070207	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	889
Period From	:	06-08-2016	Prev Rdg	:	811
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		742.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 742.50	14.85
Sub-Total		- 92.09
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.40
CURRENT BILL - JULY 2016		712.23
TOTAL AMOUNT DUE		1,454.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,314.00

Your monthly electricity consumption chart

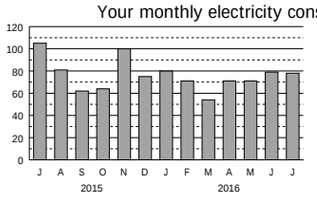

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.23		
Less : VAT	51.14		
Amount Net of VAT	661.09		
Less: BIR 2306	21.61		
BIR 2307	12.48	VATable Sales	661.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.00	VAT Zero Rated Sales	0.00
Add : VAT	51.14	VAT Amount	51.14
TOTAL AMOUNT DUE	678.14	TOTAL SALES	712.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5140/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 772149030046

Collection Ref. Code : 1845-44-833-2

Account ID : 7720910000-5

Customer Name : DELA PENA,ARTEMIO S

Meter Number : MTR1098229

Period : Jun 2016

Premise Address : SITIO BATO/ URBAN POOR HOUSING,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 1,454.84

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 _____

77209100005 BC05/325.3/5140/0/22/07-15-2016/75 4,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344589554092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557875

34458100004

Date : 07-15-2016

BC05/325.3/5160/1145152/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3445810000-4

Collection Ref. Code : 1843-66-377-5

Customer Information----------

Name : BORAUS,ANALIN D

Premise Address : 0683 BLK 21 LOT 7 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098233	Pole No	:	1145152
Serial No	:	40073942	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	609
Period From	:	06-08-2016	Prev Rdg	:	558
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	346	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		61.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 134.74
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.50
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		53.35
CURRENT BILL - JULY 2016		386.48
TOTAL AMOUNT DUE		447.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 220.00

Your monthly electricity consumption chart

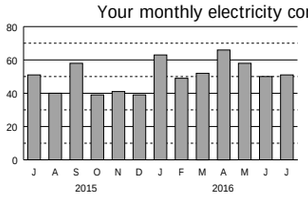

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	386.48		
Less : VAT	27.39		
Amount Net of VAT	359.09		
Less: BIR 2306	11.61		
BIR 2307	6.70	VATable Sales	359.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	340.78	VAT Zero Rated Sales	0.00
Add : VAT	27.39	VAT Amount	27.39
TOTAL AMOUNT DUE	368.17	TOTAL SALES	386.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5160/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344589554092

Collection Ref. Code	: 1843-66-377-5	Premise Address	: 0683 BLK 21 LOT 7 SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 3445810000-4		
Customer Name	: BORAUS,ANALIN D	TOTAL AMOUNT DUE	: 447.62 Overdue Bill : 1
Meter Number	: MTR1098233		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34458100004 BC05/325.3/5160/0/22/07-15-2016/75 4,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566748162425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571665

56649100007

Date : 07-15-2016

BC05/325.3/5175/1145250/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5664910000-7

Collection Ref. Code : 1843-65-446-6

Customer Information----------

Name : LECCIONES,MA. VILMA R

Premise Address : AURELIO ALIVIO SR. TOWNVILLE, SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100155	Pole No	:	1145250
Serial No	:	40072113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1412
Period From	:	06-08-2016	Prev Rdg	:	1302
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,273.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		143.37
CURRENT BILL - JULY 2016		1,180.88
TOTAL AMOUNT DUE		2,454.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,550.00

Your monthly electricity consumption chart

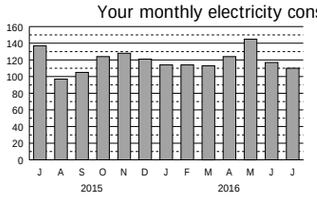

Avg Monthly Usage : 119.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.88		
Less : VAT	85.77		
Amount Net of VAT	1,095.11		
Less: BIR 2306	36.17		
BIR 2307	20.85	VATable Sales	1,095.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.09	VAT Zero Rated Sales	0.00
Add : VAT	85.77	VAT Amount	85.77
TOTAL AMOUNT DUE	1,123.86	TOTAL SALES	1,180.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5175/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566748162425

Collection Ref. Code	: 1843-65-446-6	Premise Address	: AURELIO ALIVIO SR. TOWNVILLE, SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 5664910000-7		
Customer Name	: LECCIONES,MA. VILMA R	TOTAL AMOUNT DUE	: 2,454.42 Overdue Bill : 1
Meter Number	: MTR1100155		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56649100007 BC05/325.3/5175/0/22/07-15-2016/75 4,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240969339836

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555398

24030200000

Date : 07-15-2016

BC05/325.3/5230/0611831/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2403020000-0

Collection Ref. Code : 1843-67-416-5

Customer Information----------

Name : HINAYON,REX SAAGUNDO

Premise Address : SITIO BATO,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	009440 EFS6	Pole No	:	0611831
Serial No	:	121434245	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4227
Period From	:	06-08-2016	Prev Rdg	:	4122
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	614	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		1,625.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		40.78
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.90
CURRENT BILL - JULY 2016		1,136.65
TOTAL AMOUNT DUE		2,762.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,081.00

Your monthly electricity consumption chart

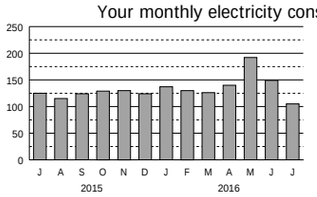

Avg Monthly Usage : 132.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,136.65		
Less : VAT	82.89		
Amount Net of VAT	1,053.76		
Less: BIR 2306	34.95		
BIR 2307	20.07	VATable Sales	1,053.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	998.74	VAT Zero Rated Sales	0.00
Add : VAT	82.89	VAT Amount	82.89
TOTAL AMOUNT DUE	1,081.63	TOTAL SALES	1,136.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5230/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240969339836

Collection Ref. Code	: 1843-67-416-5	Premise Address	: SITIO BATO,UPPER CASILI		
Account ID	: 2403020000-0				
Customer Name	: HINAYON,REX SAAGUNDO	TOTAL AMOUNT DUE	: 2,762.28	Overdue Bill	: 1
Meter Number	: 009440 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

24030200000

BC05/325.3/5230/0/22/07-15-2016/75

4,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301071668265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551967

30140200004

Date : 07-15-2016

BC05/325.3/5240/1145320/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3014020000-4

Collection Ref. Code : 1843-65-125-4

Customer Information----------

Name : TAMBOLERO,JOSE RONILO B

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100219	Pole No	:	1145320
Serial No	:	40072116	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1918
Period From	:	06-08-2016	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	389	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		1,737.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,737.50	34.75
Sub-Total		47.36
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.97
CURRENT BILL - JULY 2016		1,712.50
TOTAL AMOUNT DUE		3,449.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,851.00

Your monthly electricity consumption chart

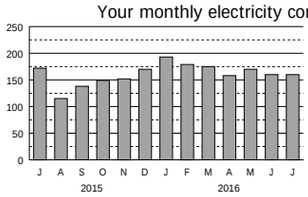

Avg Monthly Usage : 160.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,712.50		
Less : VAT	124.22		
Amount Net of VAT	1,588.28		
Less: BIR 2306	52.38		
BIR 2307	30.24	VATable Sales	1,588.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,505.66	VAT Zero Rated Sales	0.00
Add : VAT	124.22	VAT Amount	124.22
TOTAL AMOUNT DUE	1,629.88	TOTAL SALES	1,712.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5240/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301071668265

Collection Ref. Code	: 1843-65-125-4	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 3014020000-4				
Customer Name	: TAMBOLERO,JOSE RONILO B	TOTAL AMOUNT DUE	: 3,449.81	Overdue Bill	: 1
Meter Number	: MTR1100219				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30140200004 BC05/325.3/5240/0/22/07-15-2016/75 4,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201166614573

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552055

20147028763

Date : 07-15-2016

BC05/325.3/5305/1145313/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014702876-3

Collection Ref. Code : 1861-48-641-3

Customer Information----------

Name : LUCMAYON,LIEZEL BACLOHAN

Premise Address : SITIO BATO,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057530	Pole No	:	1145313
Serial No	:	125281985	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2322
Period From	:	06-08-2016	Prev Rdg	:	2172
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	328	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		1,895.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,895.00	37.90
Sub-Total		49.72
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.64
CURRENT BILL - JULY 2016		1,611.77
TOTAL AMOUNT DUE		3,506.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,795.00

Your monthly electricity consumption chart

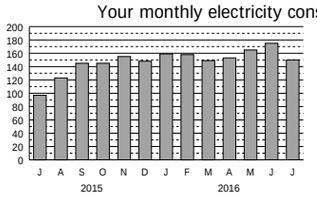

Avg Monthly Usage : 147.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,611.77		
Less : VAT	117.08		
Amount Net of VAT	1,494.69		
Less: BIR 2306	49.38		
BIR 2307	28.46	VATable Sales	1,494.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.85	VAT Zero Rated Sales	0.00
Add : VAT	117.08	VAT Amount	117.08
TOTAL AMOUNT DUE	1,533.93	TOTAL SALES	1,611.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5305/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201166614573

Collection Ref. Code	: 1861-48-641-3	Premise Address	: SITIO BATO,CASILI, CONSOLACION		
Account ID	: 2014702876-3				
Customer Name	: LUCMAYON,LIEZEL BACLOHAN	TOTAL AMOUNT DUE	: 3,506.87	Overdue Bill	: 1
Meter Number	: MTR1057530				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20147028763 BC05/325.3/5305/0/22/07-15-2016/75 4,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197069517472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570015

19791371040

Date : 07-15-2016

BC05/325.3/5330/1145306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1979137104-0

Collection Ref. Code : 1851-76-974-9

Customer Information----------

Name : RABANES,MENCY BACLOHAN

Premise Address : SITIO BATO,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098926	Pole No	:	1145306
Serial No	:	84446689	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1328
Period From	:	06-08-2016	Prev Rdg	:	1207
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	345	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,349.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,349.50	26.99
Sub-Total		36.52
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		157.50
CURRENT BILL - JULY 2016		1,297.22
TOTAL AMOUNT DUE		2,646.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,071.00

Your monthly electricity consumption chart

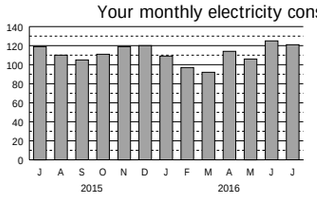

Avg Monthly Usage : 111.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.22		
Less : VAT	94.16		
Amount Net of VAT	1,203.06		
Less: BIR 2306	39.72		
BIR 2307	22.91	VATable Sales	1,203.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,140.43	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,234.59	TOTAL SALES	1,297.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5330/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197069517472

Collection Ref. Code	: 1851-76-974-9	Premise Address	: SITIO BATO,CASILI		
Account ID	: 1979137104-0				
Customer Name	: RABANES,MENCY BACLOHAN	TOTAL AMOUNT DUE	: 2,646.83	Overdue Bill	: 1
Meter Number	: MTR1098926				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19791371040 BC05/325.3/5330/0/22/07-15-2016/75 4,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014551160742

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559723

01458100003

Date : 07-15-2016

BC05/325.3/5350/1145306/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0145810000-3

Collection Ref. Code : 1843-68-194-3

Customer Information----------

Name : QUIROS,ROSELYN U

Premise Address : SITIO BATO,UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1138471	Pole No	:	1145306
Serial No	:	40090457	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	301
Period From	:	06-08-2016	Prev Rdg	:	263
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		226.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 227.00	4.54
Sub-Total		- 170.41
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.55
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.85
CURRENT BILL - JULY 2016		213.33
Debit Adjustments		89.93
TOTAL AMOUNT DUE		530.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 474.00

Your monthly electricity consumption chart

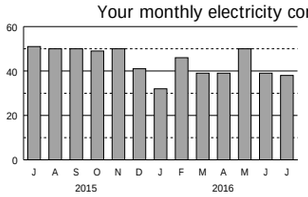

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.33		
Less : VAT	14.85		
Amount Net of VAT	198.48		
Less: BIR 2306	6.35		
BIR 2307	3.61	VATable Sales	198.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.52	VAT Zero Rated Sales	0.00
Add : VAT	14.85	VAT Amount	14.85
TOTAL AMOUNT DUE	203.37	TOTAL SALES	213.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5350/0/21/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014551160742

Collection Ref. Code	: 1843-68-194-3	Premise Address	: SITIO BATO,UPPER CASILI,MANDAUE CITY
Account ID	: 0145810000-3		
Customer Name	: QUIROS,ROSELYN U	TOTAL AMOUNT DUE	: 530.21
Meter Number	: MTR1138471		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01458100003

BC05/325.3/5350/0/21/07-15-2016/75

4,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631440803646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571791

63130200007

Date : 07-15-2016

BC05/325.3/5360/1145292/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6313020000-7

Collection Ref. Code : 1843-67-425-4

Customer Information----------

Name : BARIL,JERRY S

Premise Address : BLK 8 LOT 5 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099256	Pole No	:	1145292
Serial No	:	40072265	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	775
Period From	:	06-08-2016	Prev Rdg	:	704
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	336	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		654.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 654.50	13.09
Sub-Total		- 84.32
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.19
CURRENT BILL - JULY 2016		648.26
TOTAL AMOUNT DUE		1,302.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 590.00

Your monthly electricity consumption chart

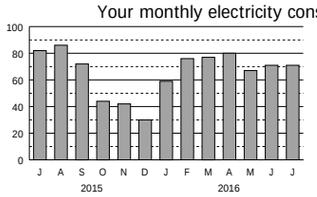

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.26		
Less : VAT	46.53		
Amount Net of VAT	601.73		
Less: BIR 2306	19.65		
BIR 2307	11.36	VATable Sales	601.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	570.72	VAT Zero Rated Sales	0.00
Add : VAT	46.53	VAT Amount	46.53
TOTAL AMOUNT DUE	617.25	TOTAL SALES	648.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5360/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631440803646

Collection Ref. Code	: 1843-67-425-4	Premise Address	: BLK 8 LOT 5 SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 6313020000-7		
Customer Name	: BARIL,JERRY S	TOTAL AMOUNT DUE	: 1,302.81 Overdue Bill : 1
Meter Number	: MTR1099256		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63130200007

BC05/325.3/5360/0/22/07-15-2016/75

4,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640592632370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555573

6404043927

Date : 07-15-2016

BC05/325.3/5395/1145432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6404043927-1

Collection Ref. Code : 1857-40-599-4

Customer Information----------

Name : ENJAMBRE,JEFFREY OHAGANG

Premise Address : CASILI,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	005818 EFS6	Pole No	:	1145432
Serial No	:	121427360	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1708
Period From	:	06-08-2016	Prev Rdg	:	1625
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		820.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,681.50	33.63
Sub-Total		- 42.20
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 1.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		102.78
CURRENT BILL - JULY 2016		818.89
TOTAL AMOUNT DUE		1,639.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 861.00

Your monthly electricity consumption chart

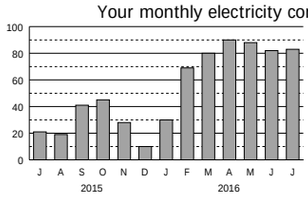

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	818.89		
Less : VAT	59.66		
Amount Net of VAT	759.23		
Less: BIR 2306	25.17		
BIR 2307	14.39	VATable Sales	759.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	719.67	VAT Zero Rated Sales	0.00
Add : VAT	59.66	VAT Amount	59.66
TOTAL AMOUNT DUE	779.33	TOTAL SALES	818.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5395/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640592632370

Collection Ref. Code	: 1857-40-599-4	Premise Address	: CASILI,CONSOLACION CEBU		
Account ID	: 6404043927-1				
Customer Name	: ENJAMBRE,JEFFREY OHAGANG	TOTAL AMOUNT DUE	: 1,639.40	Overdue Bill	: 1
Meter Number	: 005818 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

6404043927 BC05/325.3/5395/0/22/07-15-2016/75 4,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268997767063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552578

26878100002

Date : 07-15-2016

BC05/325.3/5400/1145432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687810000-2

Collection Ref. Code : 1843-89-218-9

Customer Information----------

Name : SENO,ELSA M

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098961	Pole No	:	1145432
Serial No	:	40071392	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	850
Period From	:	06-08-2016	Prev Rdg	:	780
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,328.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 101.49
Government Charges		
Franchise Tax - Local		2.69
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.98
CURRENT BILL - JULY 2016		619.82
TOTAL AMOUNT DUE		1,948.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart

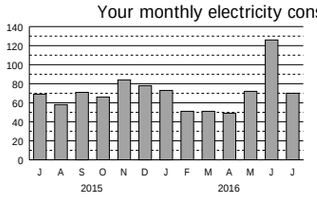

Avg Monthly Usage : 70.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	619.82		
Less : VAT	44.93		
Amount Net of VAT	574.89		
Less: BIR 2306	18.98		
BIR 2307	10.83	VATable Sales	574.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	545.08	VAT Zero Rated Sales	0.00
Add : VAT	44.93	VAT Amount	44.93
TOTAL AMOUNT DUE	590.01	TOTAL SALES	619.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5400/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268997767063

Collection Ref. Code	: 1843-89-218-9	Premise Address	: SITIO BATO,CASILI,CONSOLACION
Account ID	: 2687810000-2		
Customer Name	: SENO,ELSA M	TOTAL AMOUNT DUE	: 1,948.78 Overdue Bill : 1
Meter Number	: MTR1098961		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26878100002

BC05/325.3/5400/0/22/07-15-2016/75

4,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531237584426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571048

53130200008

Date : 07-15-2016

BC05/325.3/5430/1145432/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5313020000-8

Collection Ref. Code : 1843-65-488-1

Customer Information----------

Name : MASONG,ROSALINDA C

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098959	Pole No	:	1145432
Serial No	:	40071393	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1689
Period From	:	06-08-2016	Prev Rdg	:	1534
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	714	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		2,673.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,673.50	53.47
Sub-Total		65.69
Government Charges		
Franchise Tax - Local		7.39
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		8.77
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		203.94
CURRENT BILL - JULY 2016		1,681.40
TOTAL AMOUNT DUE		4,355.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 1,011.00

Your monthly electricity consumption chart

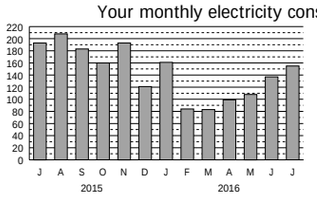

Avg Monthly Usage : 145.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,681.40		
Less : VAT	122.70		
Amount Net of VAT	1,558.70		
Less: BIR 2306	51.74		
BIR 2307	29.70	VATable Sales	1,558.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.26	VAT Zero Rated Sales	0.00
Add : VAT	122.70	VAT Amount	122.70
TOTAL AMOUNT DUE	1,599.96	TOTAL SALES	1,681.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5430/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531237584426

Collection Ref. Code : 1843-65-488-1

Account ID : 5313020000-8

Customer Name : MASONG,ROSALINDA C

Meter Number : MTR1098959

Period : May 2016 to Jun 2016

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,355.11

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53130200008

BC05/325.3/5430/0/22/07-15-2016/75

4,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051923296175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562389

05109100007

Date : 07-15-2016

BC05/325.3/5470/1145446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0510910000-7

Collection Ref. Code : 1845-38-926-3

Customer Information----------

Name : SORINGA,LEAH M

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100197	Pole No	:	1145446
Serial No	:	40071948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	789
Period From	:	06-08-2016	Prev Rdg	:	738
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	254	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		782.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,245.50	24.91
Sub-Total		- 115.45
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.77
CURRENT BILL - JULY 2016		408.19
TOTAL AMOUNT DUE		1,190.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 463.00

Your monthly electricity consumption chart

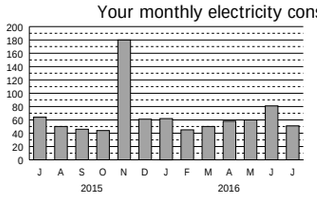

Avg Monthly Usage : 65.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.19		
Less : VAT	29.72		
Amount Net of VAT	378.47		
Less: BIR 2306	12.58		
BIR 2307	7.08	VATable Sales	378.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.81	VAT Zero Rated Sales	0.00
Add : VAT	29.72	VAT Amount	29.72
TOTAL AMOUNT DUE	388.53	TOTAL SALES	408.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5470/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051923296175

Collection Ref. Code	: 1845-38-926-3	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 0510910000-7				
Customer Name	: SORINGA,LEAH M	TOTAL AMOUNT DUE	: 1,190.80	Overdue Bill	: 1
Meter Number	: MTR1100197				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05109100007 BC05/325.3/5470/0/22/07-15-2016/75 4,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168012355775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552289

16878100003

Date : 07-15-2016

BC05/325.3/5480/1145446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687810000-3

Collection Ref. Code : 1843-89-215-4

Customer Information----------

Name : POVADORA,RENATO M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100242	Pole No	:	1145446
Serial No	:	40071815	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1289
Period From	:	06-08-2016	Prev Rdg	:	1186
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	346	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,681.50	53.63
Sub-Total		61.75
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		8.01
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		138.01
CURRENT BILL - JULY 2016		1,139.59
TOTAL AMOUNT DUE		2,491.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,330.00

Your monthly electricity consumption chart

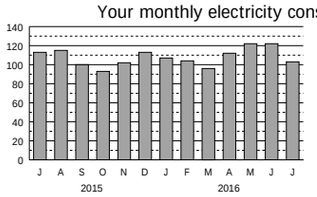

Avg Monthly Usage : 107.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.59		
Less : VAT	83.93		
Amount Net of VAT	1,055.66		
Less: BIR 2306	35.36		
BIR 2307	20.13	VATable Sales	1,055.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,000.17	VAT Zero Rated Sales	0.00
Add : VAT	83.93	VAT Amount	83.93
TOTAL AMOUNT DUE	1,084.10	TOTAL SALES	1,139.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5480/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168012355775

Collection Ref. Code	: 1843-89-215-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1687810000-3				
Customer Name	: POVADORA,RENATO M	TOTAL AMOUNT DUE	: 2,491.32	Overdue Bill	: 1
Meter Number	: MTR1100242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16878100003 BC05/325.3/5480/0/22/07-15-2016/75 4,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085717252283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563972

08558100007

Date : 07-15-2016

BC05/325.3/5490/1145446/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0855810000-7

Collection Ref. Code : 1843-93-434-5

Customer Information----------

Name : ALIVIO,JENNIFER M

Premise Address : BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100199	Pole No	:	1145446
Serial No	:	40072016	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1156
Period From	:	06-08-2016	Prev Rdg	:	1038
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	254	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,421.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,421.00	28.42
Sub-Total		37.72
Government Charges		
Franchise Tax - Local		5.57
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.19
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.88
CURRENT BILL - JULY 2016		1,267.57
TOTAL AMOUNT DUE		2,688.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 2,351.00

Your monthly electricity consumption chart

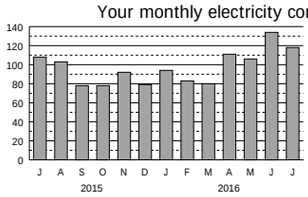

Avg Monthly Usage : 97.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,267.57		
Less : VAT	92.09		
Amount Net of VAT	1,175.48		
Less: BIR 2306	38.83		
BIR 2307	22.39	VATable Sales	1,175.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,114.26	VAT Zero Rated Sales	0.00
Add : VAT	92.09	VAT Amount	92.09
TOTAL AMOUNT DUE	1,206.35	TOTAL SALES	1,267.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5490/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085717252283

Collection Ref. Code	: 1843-93-434-5	Premise Address	: BATO UPPER,CASILI,CONSOLACION		
Account ID	: 0855810000-7				
Customer Name	: ALIVIO,JENNIFER M	TOTAL AMOUNT DUE	: 2,688.69	Overdue Bill	: 1
Meter Number	: MTR1100199				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08558100007 BC05/325.3/5490/0/22/07-15-2016/75 4,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431471085226

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571956

43130200009

Date : 07-15-2016

BC05/325.3/5510/1145425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4313020000-9

Collection Ref. Code : 1843-75-458-4

Customer Information----------

Name : ARCA,ANTHONY D

Premise Address : SITIO BATO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100238	Pole No	:	1145425
Serial No	:	40071814	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	695
Period From	:	06-08-2016	Prev Rdg	:	631
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		439.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 439.00	8.78
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		2.39
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.16
CURRENT BILL - JULY 2016		549.64
TOTAL AMOUNT DUE		988.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 424.00

Your monthly electricity consumption chart

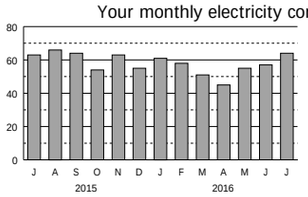

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.64		
Less : VAT	39.28		
Amount Net of VAT	510.36		
Less: BIR 2306	16.61		
BIR 2307	9.60	VATable Sales	510.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	484.15	VAT Zero Rated Sales	0.00
Add : VAT	39.28	VAT Amount	39.28
TOTAL AMOUNT DUE	523.43	TOTAL SALES	549.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5510/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431471085226

Collection Ref. Code	: 1843-75-458-4	Premise Address	: SITIO BATO, UPPER,CASILI,CONSOLACION		
Account ID	: 4313020000-9				
Customer Name	: ARCA,ANTHONY D	TOTAL AMOUNT DUE	: 988.74	Overdue Bill	: 1
Meter Number	: MTR1100238				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43130200009

BC05/325.3/5510/0/22/07-15-2016/75

4,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214109420494

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559813

21458100001

Date : 07-15-2016

BC05/325.3/5520/1145425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2145810000-1

Collection Ref. Code : 1843-70-638-5

Customer Information----------

Name : CUERBO,JOSELITO R

Premise Address : SITIO BATO, UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098962	Pole No	:	1145425
Serial No	:	40072006	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	926
Period From	:	06-08-2016	Prev Rdg	:	837
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		822.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 822.50	16.45
Sub-Total		- 64.83
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.67
CURRENT BILL - JULY 2016		855.61
TOTAL AMOUNT DUE		1,678.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 591.00

Your monthly electricity consumption chart

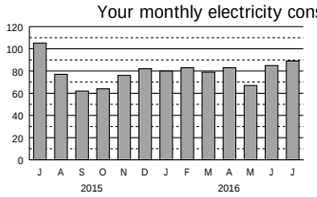

Avg Monthly Usage : 79.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.61		
Less : VAT	61.53		
Amount Net of VAT	794.08		
Less: BIR 2306	25.99		
BIR 2307	15.03	VATable Sales	794.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	753.06	VAT Zero Rated Sales	0.00
Add : VAT	61.53	VAT Amount	61.53
TOTAL AMOUNT DUE	814.59	TOTAL SALES	855.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5520/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214109420494

Collection Ref. Code	: 1843-70-638-5	Premise Address	: SITIO BATO, UPPER,CASILI,CONSOLACION		
Account ID	: 2145810000-1				
Customer Name	: CUERBO,JOSELITO R	TOTAL AMOUNT DUE	: 1,678.18	Overdue Bill	: 1
Meter Number	: MTR1098962				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21458100001

BC05/325.3/5520/0/22/07-15-2016/75

4,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905628853529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554777

90500200002

Date : 07-15-2016

BC05/325.3/5530/1145425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9050020000-2

Collection Ref. Code : 1843-67-770-9

Customer Information----------

Name : CONGSON,DANTE B

Premise Address : BLK 6, LOT 14, AURELLO TOWN VILLE,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100237	Pole No	:	1145425
Serial No	:	40071895	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	544
Period From	:	06-08-2016	Prev Rdg	:	504
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	254	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		326.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 326.00	6.52
Sub-Total		- 177.50
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.82
CURRENT BILL - JULY 2016		226.35
TOTAL AMOUNT DUE		552.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 610.00

Your monthly electricity consumption chart

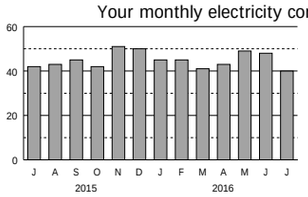

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.35		
Less : VAT	15.82		
Amount Net of VAT	210.53		
Less: BIR 2306	6.74		
BIR 2307	3.83	VATable Sales	210.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.96	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	215.78	TOTAL SALES	226.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5530/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905628853529

Collection Ref. Code	: 1843-67-770-9	Premise Address	: BLK 6, LOT 14, AURELLO TOWN VILLE,CASILI,CONSOLACION
Account ID	: 9050020000-2		
Customer Name	: CONGSON,DANTE B	TOTAL AMOUNT DUE	: 552.48 Overdue Bill : 1
Meter Number	: MTR1100237		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90500200002 BC05/325.3/5530/0/22/07-15-2016/75 4,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 114793784190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560113

11458100002

Date : 07-15-2016

BC05/325.3/5560/1145425/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1145810000-2

Collection Ref. Code : 1843-67-083-6

Customer Information----------

Name : ALUNSAGAY,ROBERTO JR. G

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100236	Pole No	:	1145425
Serial No	:	40071848	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	976
Period From	:	06-08-2016	Prev Rdg	:	896
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	330	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		743.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 94.79
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.70
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		93.70
CURRENT BILL - JULY 2016		729.98
TOTAL AMOUNT DUE		1,473.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 970.00

Your monthly electricity consumption chart

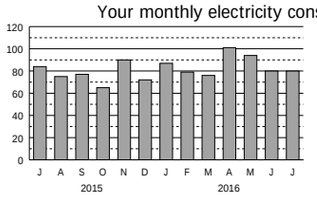

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.98		
Less : VAT	52.41		
Amount Net of VAT	677.57		
Less: BIR 2306	22.15		
BIR 2307	12.79	VATable Sales	677.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.63	VAT Zero Rated Sales	0.00
Add : VAT	52.41	VAT Amount	52.41
TOTAL AMOUNT DUE	695.04	TOTAL SALES	729.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5560/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 114793784190

Collection Ref. Code	: 1843-67-083-6	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 1145810000-2				
Customer Name	: ALUNSAGAY,ROBERTO JR. G	TOTAL AMOUNT DUE	: 1,473.59	Overdue Bill	: 1
Meter Number	: MTR1100236				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11458100002 BC05/325.3/5560/0/22/07-15-2016/75 4,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117822360488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562189

11768100007

Date : 07-15-2016

BC05/325.3/5610/1145404/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1176810000-7

Collection Ref. Code : 1843-72-146-5

Customer Information----------

Name : RETUERTO,LIZA C

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098998	Pole No	:	1145404
Serial No	:	40071193	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	418
Period From	:	06-08-2016	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	354	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		482.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 882.50	17.65
Sub-Total		- 143.68
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 10.89
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		32.88
CURRENT BILL - JULY 2016		211.86
TOTAL AMOUNT DUE		694.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 400.00

Your monthly electricity consumption chart

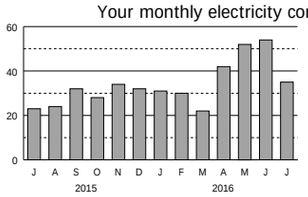

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.86		
Less : VAT	15.32		
Amount Net of VAT	196.54		
Less: BIR 2306	6.50		
BIR 2307	3.60	VATable Sales	196.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.44	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	201.76	TOTAL SALES	211.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5610/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117822360488

Collection Ref. Code	: 1843-72-146-5	Premise Address	: SITIO BATO,CASILI,CONSOLACION
Account ID	: 1176810000-7		
Customer Name	: RETUERTO,LIZA C	TOTAL AMOUNT DUE	: 694.57
Meter Number	: MTR1098998		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11768100007 BC05/325.3/5610/0/22/07-15-2016/75 4,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485117986853

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48500200000

Date : 07-15-2016

BC05/325.3/5670/1145453/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4850020000-0

Collection Ref. Code : 1843-65-908-5

Customer Information----------

Name : RESMA,JOSEFINA A

Premise Address : BLK 1 LOT 3 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098448	Pole No	:	1145453
Serial No	:	84451077	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1261
Period From	:	06-08-2016	Prev Rdg	:	1175
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	382	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		1,193.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,193.50	23.87
Sub-Total		- 54.68
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.05
CURRENT BILL - JULY 2016		835.90
TOTAL AMOUNT DUE		2,029.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,301.00

Your monthly electricity consumption chart

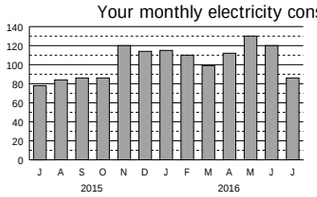

Avg Monthly Usage : 103.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	835.90		
Less : VAT	60.42		
Amount Net of VAT	775.48		
Less: BIR 2306	25.49		
BIR 2307	14.69	VATable Sales	775.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	735.30	VAT Zero Rated Sales	0.00
Add : VAT	60.42	VAT Amount	60.42
TOTAL AMOUNT DUE	795.72	TOTAL SALES	835.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5670/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485117986853

Collection Ref. Code	: 1843-65-908-5	Premise Address	: BLK 1 LOT 3 SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 4850020000-0		
Customer Name	: RESMA,JOSEFINA A	TOTAL AMOUNT DUE	: 2,029.20 Overdue Bill : 1
Meter Number	: MTR1098448		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48500200000 BC05/325.3/5670/0/22/07-15-2016/75 4,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872439093781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555208

87240200003

Date : 07-15-2016

BC05/325.3/5680/1145453/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724020000-3

Collection Ref. Code : 1843-65-725-2

Customer Information----------

Name : ROJAS,ROLANDO M

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098105	Pole No	:	1145453
Serial No	:	40073822	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1617
Period From	:	06-08-2016	Prev Rdg	:	1471
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	254	Billed kWh	:	146

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,077.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		53.04
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		191.03
CURRENT BILL - JULY 2016		1,574.16
TOTAL AMOUNT DUE		3,651.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,911.00

Your monthly electricity consumption chart

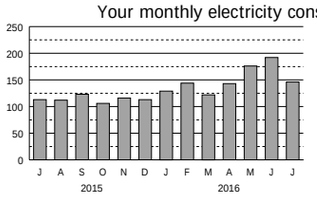

Avg Monthly Usage : 133.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,574.16		
Less : VAT	114.56		
Amount Net of VAT	1,459.60		
Less: BIR 2306	48.30		
BIR 2307	27.80	VATable Sales	1,459.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.50	VAT Zero Rated Sales	0.00
Add : VAT	114.56	VAT Amount	114.56
TOTAL AMOUNT DUE	1,498.06	TOTAL SALES	1,574.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5680/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872439093781

Collection Ref. Code	: 1843-65-725-2	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 8724020000-3				
Customer Name	: ROJAS,ROLANDO M	TOTAL AMOUNT DUE	: 3,651.20	Overdue Bill	: 1
Meter Number	: MTR1098105				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87240200003 BC05/325.3/5680/0/22/07-15-2016/75 4,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157331472788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566156

15759916164

Date : 07-15-2016

BC05/325.3/5690/1145453/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1575991616-4

Collection Ref. Code : 1851-20-956-5

Customer Information----------

Name : ALBOR,ARNEL GAYAPA

Premise Address : SITIO BATO,UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098445	Pole No	:	1145453
Serial No	:	84451079	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1522
Period From	:	06-08-2016	Prev Rdg	:	1390
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	580	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		1,352.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,352.50	27.05
Sub-Total		37.45
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.44
CURRENT BILL - JULY 2016		1,411.92
TOTAL AMOUNT DUE		2,764.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,630.00

Your monthly electricity consumption chart

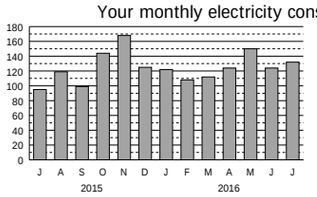

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.92		
Less : VAT	102.36		
Amount Net of VAT	1,309.56		
Less: BIR 2306	43.17		
BIR 2307	24.93	VATable Sales	1,309.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.46	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,343.82	TOTAL SALES	1,411.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5690/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157331472788

Collection Ref. Code	: 1851-20-956-5	Premise Address	: SITIO BATO,UPPER CASILI		
Account ID	: 1575991616-4				
Customer Name	: ALBOR,ARNEL GAYAPA	TOTAL AMOUNT DUE	: 2,764.25	Overdue Bill	: 1
Meter Number	: MTR1098445				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15759916164 BC05/325.3/5690/0/22/07-15-2016/75 4,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176185305725

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557066

17668100005

Date : 07-15-2016

BC05/325.3/5710/1145460/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1766810000-5

Collection Ref. Code : 1843-69-272-4

Customer Information----------

Name : MANGUBAT,MAY F

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098345	Pole No	:	1145460
Serial No	:	84451663	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4644
Period From	:	06-08-2016	Prev Rdg	:	4253
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	233	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,830.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,988.94
Transmission Charge	0.3048/kWh	119.18
System Loss Charge	0.8231/kWh	321.83
Sub-Total		2,429.95
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,831.00	96.62
Sub-Total		127.43
Government Charges		
Franchise Tax - Local		18.41
Value Added Tax		
Generation		128.67
Transmission		3.04
System Loss		19.97
Distribution		134.85
Others		17.50
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		508.71
CURRENT BILL - JULY 2016		4,189.85
TOTAL AMOUNT DUE		9,020.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,540.00

Your monthly electricity consumption chart

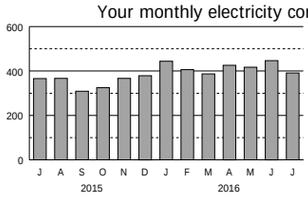

Avg Monthly Usage : 387.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,189.85		
Less : VAT	304.03		
Amount Net of VAT	3,885.82		
Less: BIR 2306	128.20		
BIR 2307	73.99	VATable Sales	3,885.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,683.63	VAT Zero Rated Sales	0.00
Add : VAT	304.03	VAT Amount	304.03
TOTAL AMOUNT DUE	3,987.66	TOTAL SALES	4,189.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5710/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176185305725

Collection Ref. Code	: 1843-69-272-4	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 1766810000-5				
Customer Name	: MANGUBAT,MAY F	TOTAL AMOUNT DUE	: 9,020.64	Overdue Bill	: 1
Meter Number	: MTR1098345				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17668100005 BC05/325.3/5710/0/22/07-15-2016/75 4,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997477869498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570777

99710200009

Date : 07-15-2016

BC05/325.3/5720/1145460/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9971020000-9

Collection Ref. Code : 1843-66-359-7

Customer Information----------

Name : GEMENTIZA,ALMA F

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100008	Pole No	:	1145460
Serial No	:	84447467	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1634
Period From	:	06-08-2016	Prev Rdg	:	1505
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	236	Billed kWh	:	129

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,164.00	63.28
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		6.25
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		9.56
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		172.19
CURRENT BILL - JULY 2016		1,421.44
TOTAL AMOUNT DUE		3,055.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,530.00

Your monthly electricity consumption chart

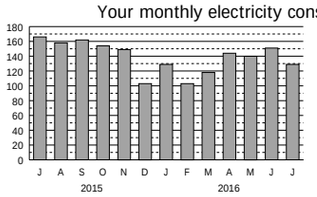

Avg Monthly Usage : 138.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.44		
Less : VAT	104.49		
Amount Net of VAT	1,316.95		
Less: BIR 2306	44.04		
BIR 2307	25.11	VATable Sales	1,316.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,247.80	VAT Zero Rated Sales	0.00
Add : VAT	104.49	VAT Amount	104.49
TOTAL AMOUNT DUE	1,352.29	TOTAL SALES	1,421.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5720/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997477869498

Collection Ref. Code	: 1843-66-359-7	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 9971020000-9				
Customer Name	: GEMENTIZA,ALMA F	TOTAL AMOUNT DUE	: 3,055.48	Overdue Bill	: 1
Meter Number	: MTR1100008				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99710200009

BC05/325.3/5720/0/22/07-15-2016/75

4,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685231596604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563823

68568100009

Date : 07-15-2016

BC05/325.3/5730/1145474/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6856810000-9

Collection Ref. Code : 1843-66-821-1

Customer Information----------

Name : CALAMBA,NELVIN S

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098475	Pole No	:	1145474
Serial No	:	84446537	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	937
Period From	:	06-08-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	230	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 87.64
Government Charges		
Franchise Tax - Local		3.13
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.97
CURRENT BILL - JULY 2016		717.25
TOTAL AMOUNT DUE		1,682.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,012.00

Your monthly electricity consumption chart

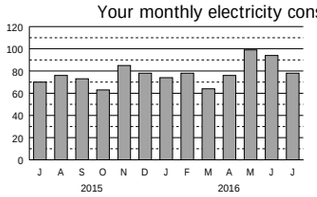

Avg Monthly Usage : 77.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	717.25		
Less : VAT	51.68		
Amount Net of VAT	665.57		
Less: BIR 2306	21.84		
BIR 2307	12.57	VATable Sales	665.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	631.16	VAT Zero Rated Sales	0.00
Add : VAT	51.68	VAT Amount	51.68
TOTAL AMOUNT DUE	682.84	TOTAL SALES	717.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5730/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685231596604

Collection Ref. Code	: 1843-66-821-1	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 6856810000-9				
Customer Name	: CALAMBA,NELVIN S	TOTAL AMOUNT DUE	: 1,682.12	Overdue Bill	: 1
Meter Number	: MTR1098475				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68568100009 BC05/325.3/5730/0/22/07-15-2016/75 4,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285398155885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564294

28558100005

Date : 07-15-2016

BC05/325.3/5770/1145474/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855810000-5

Collection Ref. Code : 1843-66-806-8

Customer Information----------

Name : CINCO,EDITHA D

Premise Address : SITIO BATO,,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098476	Pole No	:	1145474
Serial No	:	84446535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2226
Period From	:	06-08-2016	Prev Rdg	:	2031
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	464	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		2,408.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		63.54
Government Charges		
Franchise Tax - Local		9.19
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		8.73
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.04
CURRENT BILL - JULY 2016		2,092.41
TOTAL AMOUNT DUE		4,500.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,071.00

Your monthly electricity consumption chart

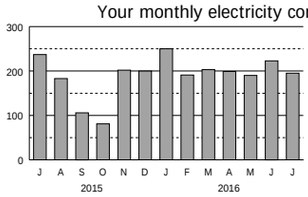

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,092.41		
Less : VAT	151.95		
Amount Net of VAT	1,940.46		
Less: BIR 2306	64.06		
BIR 2307	36.95	VATable Sales	1,940.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,839.45	VAT Zero Rated Sales	0.00
Add : VAT	151.95	VAT Amount	151.95
TOTAL AMOUNT DUE	1,991.40	TOTAL SALES	2,092.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5770/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285398155885

Collection Ref. Code	: 1843-66-806-8	Premise Address	: SITIO BATO,,UPPER CASILI,CONSOLACION		
Account ID	: 2855810000-5				
Customer Name	: CINCO,EDITHA D	TOTAL AMOUNT DUE	: 4,500.95	Overdue Bill	: 1
Meter Number	: MTR1098476				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28558100005 BC05/325.3/5770/0/22/07-15-2016/75 4,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491153136518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566099

49140200004

Date : 07-15-2016

BC05/325.3/5780/1145474/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4914020000-4

Collection Ref. Code : 1843-66-791-6

Customer Information----------

Name : BAUTISTA,RAYMOND M

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100048	Pole No	:	1145474
Serial No	:	84446358	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2308
Period From	:	06-08-2016	Prev Rdg	:	2091
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	354	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		2,221.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,221.50	44.43
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		10.18
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		8.61
Universal Charge		
Missionary Electrification	0.1561/kWh	33.88
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	42.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.91
Sub-Total		281.45
CURRENT BILL - JULY 2016		2,317.47
TOTAL AMOUNT DUE		4,538.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart

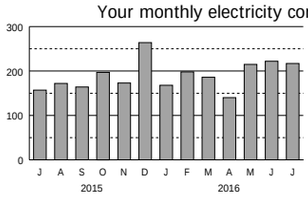

Avg Monthly Usage : 190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,317.47		
Less : VAT	167.89		
Amount Net of VAT	2,149.58		
Less: BIR 2306	70.79		
BIR 2307	40.92	VATable Sales	2,149.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,037.87	VAT Zero Rated Sales	0.00
Add : VAT	167.89	VAT Amount	167.89
TOTAL AMOUNT DUE	2,205.76	TOTAL SALES	2,317.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5780/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491153136518

Collection Ref. Code	: 1843-66-791-6	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 4914020000-4				
Customer Name	: BAUTISTA,RAYMOND M	TOTAL AMOUNT DUE	: 4,538.93	Overdue Bill	: 1
Meter Number	: MTR1100048				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49140200004 BC05/325.3/5780/0/22/07-15-2016/75 4,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291708399279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567242

29140200006

Date : 07-15-2016

BC05/325.3/5790/1145474/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2914020000-6

Collection Ref. Code : 1843-66-785-1

Customer Information----------

Name : SEMBLANTE,HILARIO Q

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098480	Pole No	:	1145474
Serial No	:	84446538	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	962
Period From	:	06-08-2016	Prev Rdg	:	793
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	437	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		1,721.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,721.00	34.42
Sub-Total		47.74
Government Charges		
Franchise Tax - Local		7.93
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.32
CURRENT BILL - JULY 2016		1,805.89
TOTAL AMOUNT DUE		3,526.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,110.00

Your monthly electricity consumption chart

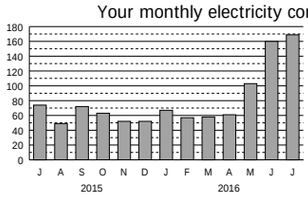

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,805.89		
Less : VAT	130.88		
Amount Net of VAT	1,675.01		
Less: BIR 2306	55.19		
BIR 2307	31.89	VATable Sales	1,675.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.93	VAT Zero Rated Sales	0.00
Add : VAT	130.88	VAT Amount	130.88
TOTAL AMOUNT DUE	1,718.81	TOTAL SALES	1,805.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5790/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291708399279

Collection Ref. Code	: 1843-66-785-1	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 2914020000-6		
Customer Name	: SEMBLANTE,HILARIO Q	TOTAL AMOUNT DUE	: 3,526.95
Meter Number	: MTR1098480		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29140200006 BC05/325.3/5790/0/22/07-15-2016/75 4,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725331160733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569188

72500200000

Date : 07-15-2016

BC05/325.3/5830/1145390/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7250020000-0

Collection Ref. Code : 1843-66-590-5

Customer Information----------

Name : SANROJO,JOSEPHINE C

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100184	Pole No	:	1145390
Serial No	:	40071934	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	989
Period From	:	06-08-2016	Prev Rdg	:	904
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	354	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		1,002.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,002.50	20.05
Sub-Total		- 57.60
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.39
CURRENT BILL - JULY 2016		822.25
TOTAL AMOUNT DUE		1,824.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,078.00

Your monthly electricity consumption chart

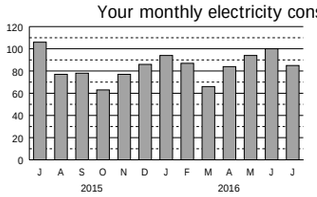

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.25		
Less : VAT	59.31		
Amount Net of VAT	762.94		
Less: BIR 2306	25.05		
BIR 2307	14.45	VATable Sales	762.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.44	VAT Zero Rated Sales	0.00
Add : VAT	59.31	VAT Amount	59.31
TOTAL AMOUNT DUE	782.75	TOTAL SALES	822.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5830/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725331160733

Collection Ref. Code	: 1843-66-590-5	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7250020000-0				
Customer Name	: SANROJO,JOSEPHINE C	TOTAL AMOUNT DUE	: 1,824.64	Overdue Bill	: 1
Meter Number	: MTR1100184				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72500200000 BC05/325.3/5830/0/22/07-15-2016/75 4,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660299648424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568139

66011120806

Date : 07-15-2016

BC05/325.3/5840/1051771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601112080-6

Collection Ref. Code : 1849-35-932-6

Customer Information----------

Name : ABALO,SUSAN PALES

Premise Address : SITIO BATO UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1098189	Pole No	:	1051771
Serial No	:	40073626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	570
Period From	:	06-08-2016	Prev Rdg	:	514
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	540	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		594.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 594.00	11.88
Sub-Total		- 142.10
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.81
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		59.25
CURRENT BILL - JULY 2016		430.40
TOTAL AMOUNT DUE		1,024.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 705.00

Your monthly electricity consumption chart

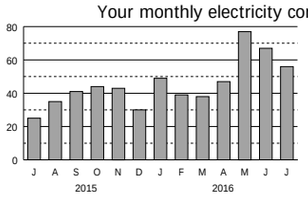

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.40		
Less : VAT	30.72		
Amount Net of VAT	399.68		
Less: BIR 2306	13.03		
BIR 2307	7.46	VATable Sales	399.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.19	VAT Zero Rated Sales	0.00
Add : VAT	30.72	VAT Amount	30.72
TOTAL AMOUNT DUE	409.91	TOTAL SALES	430.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5840/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660299648424

Collection Ref. Code	: 1849-35-932-6	Premise Address	: SITIO BATO UPPER CASILI
Account ID	: 6601112080-6		
Customer Name	: ABALO,SUSAN PALES	TOTAL AMOUNT DUE	: 1,024.47
Meter Number	: MTR1098189		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66011120806

BC05/325.3/5840/0/22/07-15-2016/75

4,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799589842870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571698

79978100000

Date : 07-15-2016

BC05/325.3/5850/1051771/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7997810000-0

Collection Ref. Code : 1843-95-359-5

Customer Information----------

Name : ANTOLIJAO,JASON J

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098188	Pole No	:	1051771
Serial No	:	40073677	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2239
Period From	:	06-08-2016	Prev Rdg	:	2068
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	346	Billed kWh	:	171

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,655.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,655.50	53.11
Sub-Total		66.59
Government Charges		
Franchise Tax - Local		8.12
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		224.22
CURRENT BILL - JULY 2016		1,847.80
TOTAL AMOUNT DUE		4,503.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 3,206.00

Your monthly electricity consumption chart

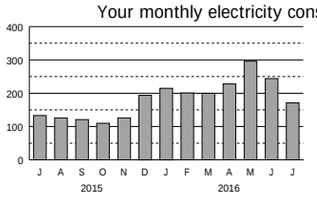

Avg Monthly Usage : 181.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,847.80		
Less : VAT	134.63		
Amount Net of VAT	1,713.17		
Less: BIR 2306	56.78		
BIR 2307	32.63	VATable Sales	1,713.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,623.76	VAT Zero Rated Sales	0.00
Add : VAT	134.63	VAT Amount	134.63
TOTAL AMOUNT DUE	1,758.39	TOTAL SALES	1,847.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5850/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799589842870

Collection Ref. Code : 1843-95-359-5

Account ID : 7997810000-0

Customer Name : ANTOLIJAO,JASON J

Meter Number : MTR1098188

Period : Jun 2016

Premise Address : SITIO BATO,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,503.18

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

79978100000

BC05/325.3/5850/0/22/07-15-2016/75

4,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482934195684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560873

48240200005

Date : 07-15-2016

BC05/325.3/5880/1051470/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4824020000-5

Collection Ref. Code : 1845-49-740-6

Customer Information----------

Name : HERRERA,VALENTINO B

Premise Address : SITIO BATO / UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098024	Pole No	:	1051470
Serial No	:	40072591	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1349
Period From	:	06-08-2016	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	354	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		1,047.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 53.08
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.06
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.83
CURRENT BILL - JULY 2016		785.91
TOTAL AMOUNT DUE		1,833.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,987.00

Your monthly electricity consumption chart

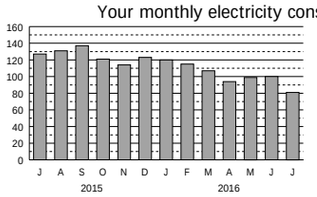

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.91		
Less : VAT	56.80		
Amount Net of VAT	729.11		
Less: BIR 2306	23.98		
BIR 2307	13.81	VATable Sales	729.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	691.32	VAT Zero Rated Sales	0.00
Add : VAT	56.80	VAT Amount	56.80
TOTAL AMOUNT DUE	748.12	TOTAL SALES	785.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5880/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482934195684

Collection Ref. Code	: 1845-49-740-6	Premise Address	: SITIO BATO / UPPER,CASILI,CONSOLACION		
Account ID	: 4824020000-5				
Customer Name	: HERRERA,VALENTINO B	TOTAL AMOUNT DUE	: 1,833.03	Overdue Bill	: 1
Meter Number	: MTR1098024				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

48240200005 BC05/325.3/5880/0/22/07-15-2016/75 4,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039850497179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555323

03978100000

Date : 07-15-2016

BC05/325.3/5920/1051470/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397810000-0

Collection Ref. Code : 1843-91-824-2

Customer Information----------

Name : PANTINOPLE,NOIME M

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116879	Pole No	:	1051470
Serial No	:	40075314	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	319
Period From	:	06-08-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		116.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	106.82
Transmission Charge	0.3048/kWh	6.40
System Loss Charge	0.8231/kWh	17.29
Sub-Total		130.51
Distribution Charges		
Distribution Charge	1.7506/kWh	36.76
Supply Charge	0.4118/kWh	8.65
Metering Charge	0.6989/kWh	14.68
	5.00/month	5.00
Sub-Total		65.09
Others		
Subsidy on Lifeline Discount	-0.65 of 195.60	- 127.14
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 124.82
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.27
CURRENT BILL - JULY 2016		87.05
TOTAL AMOUNT DUE		203.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 176.00

Your monthly electricity consumption chart

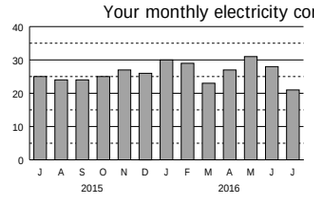

Avg Monthly Usage : 26.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.05		
Less : VAT	5.92		
Amount Net of VAT	81.13		
Less: BIR 2306	2.57		
BIR 2307	1.42	VATable Sales	81.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.14	VAT Zero Rated Sales	0.00
Add : VAT	5.92	VAT Amount	5.92
TOTAL AMOUNT DUE	83.06	TOTAL SALES	87.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5920/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039850497179

Collection Ref. Code	: 1843-91-824-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 0397810000-0				
Customer Name	: PANTINOPLE,NOIME M	TOTAL AMOUNT DUE	: 203.26	Overdue Bill	: 1
Meter Number	: MTR1116879				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03978100000

BC05/325.3/5920/0/22/07-15-2016/75

4,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586347955744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564226

58668100009

Date : 07-15-2016

BC05/325.3/5940/1145495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5866810000-9

Collection Ref. Code : 1845-21-050-6

Customer Information----------

Name : NUNEZA,JOCSAN A

Premise Address : BLK 3 LOT 4 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098339	Pole No	:	1145495
Serial No	:	84450659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1071
Period From	:	06-08-2016	Prev Rdg	:	965
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		1,363.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,363.50	27.27
Sub-Total		35.62
Government Charges		
Franchise Tax - Local		5.01
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.88
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		138.51
CURRENT BILL - JULY 2016		1,141.18
TOTAL AMOUNT DUE		2,504.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,186.00

Your monthly electricity consumption chart

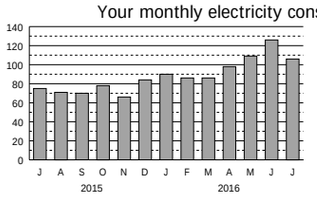

Avg Monthly Usage : 88.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.18		
Less : VAT	83.00		
Amount Net of VAT	1,058.18		
Less: BIR 2306	35.00		
BIR 2307	20.15	VATable Sales	1,058.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.03	VAT Zero Rated Sales	0.00
Add : VAT	83.00	VAT Amount	83.00
TOTAL AMOUNT DUE	1,086.03	TOTAL SALES	1,141.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5940/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586347955744

Collection Ref. Code	: 1845-21-050-6	Premise Address	: BLK 3 LOT 4 SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 5866810000-9				
Customer Name	: NUNEZA,JOCSAN A	TOTAL AMOUNT DUE	: 2,504.47	Overdue Bill	: 1
Meter Number	: MTR1098339				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58668100009 BC05/325.3/5940/0/22/07-15-2016/75 4,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109515118140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557371

10910200004

Date : 07-15-2016

BC05/325.3/5980/1145495/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1091020000-4

Collection Ref. Code : 1843-67-410-6

Customer Information----------

Name : SABARES,DIOSCORO O

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098343	Pole No	:	1145495
Serial No	:	84451665	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1138
Period From	:	06-08-2016	Prev Rdg	:	1067
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	233	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		849.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 850.00	17.00
Sub-Total		- 80.41
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.67
CURRENT BILL - JULY 2016		652.65
TOTAL AMOUNT DUE		1,502.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 1,390.00

Your monthly electricity consumption chart

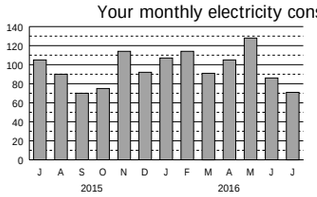

Avg Monthly Usage : 96.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	652.65		
Less : VAT	47.00		
Amount Net of VAT	605.65		
Less: BIR 2306	19.84		
BIR 2307	11.44	VATable Sales	605.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	574.37	VAT Zero Rated Sales	0.00
Add : VAT	47.00	VAT Amount	47.00
TOTAL AMOUNT DUE	621.37	TOTAL SALES	652.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/5980/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109515118140

Collection Ref. Code	: 1843-67-410-6	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 1091020000-4				
Customer Name	: SABARES,DIOSCORO O	TOTAL AMOUNT DUE	: 1,502.41	Overdue Bill	: 1
Meter Number	: MTR1098343				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10910200004 BC05/325.3/5980/0/22/07-15-2016/75 4,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201917775947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551932

20140200005

Date : 07-15-2016

BC05/325.3/6000/1145383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014020000-5

Collection Ref. Code : 1843-66-077-6

Customer Information----------

Name : DANIOT,MARCELINO B

Premise Address : UPPER CASILI SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100215	Pole No	:	1145383
Serial No	:	40071994	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3443
Period From	:	06-08-2016	Prev Rdg	:	3158
No of Days	:	30	Diff Rdg	:	285
Avg kWh/day	:	9.50	Registered	:	285
Conn Load	:	354	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		3,944.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,449.74
Transmission Charge	0.3048/kWh	86.87
System Loss Charge	0.8231/kWh	234.58
Sub-Total		1,771.19
Distribution Charges		
Distribution Charge	1.7506/kWh	498.92
Supply Charge	0.4118/kWh	117.36
Metering Charge	0.6989/kWh	199.19
	5.00/month	5.00
Sub-Total		820.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,944.50	78.89
Sub-Total		101.35
Government Charges		
Franchise Tax - Local		13.46
Value Added Tax		
Generation		93.79
Transmission		2.22
System Loss		14.57
Distribution		98.46
Others		13.78
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		372.05
CURRENT BILL - JULY 2016		3,065.06
TOTAL AMOUNT DUE		7,009.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 4,165.00

Your monthly electricity consumption chart

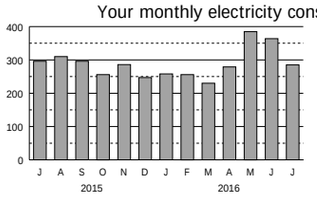

Avg Monthly Usage : 288.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,065.06		
Less : VAT	222.82		
Amount Net of VAT	2,842.24		
Less: BIR 2306	93.96		
BIR 2307	54.13	VATable Sales	2,842.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,694.15	VAT Zero Rated Sales	0.00
Add : VAT	222.82	VAT Amount	222.82
TOTAL AMOUNT DUE	2,916.97	TOTAL SALES	3,065.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6000/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201917775947

Collection Ref. Code : 1843-66-077-6

Account ID : 2014020000-5

Customer Name : DANIOT,MARCELINO B

Meter Number : MTR1100215

Period : Jun 2016

Premise Address : UPPER CASILI SITIO BATO,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 7,009.59

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 _____

20140200005

BC05/325.3/6000/0/22/07-15-2016/75

4,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 282468966292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562051

28240200007

Date : 07-15-2016

BC05/325.3/6030/1145383/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2824020000-7

Collection Ref. Code : 1843-68-512-4

Customer Information----------

Name : ABELLAR,EVANGELINE J

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100212	Pole No	:	1145383
Serial No	:	40072076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	823
Period From	:	06-08-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	333	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		1,783.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		- 121.03
Government Charges		
Franchise Tax - Local		2.01
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 8.17
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		63.29
CURRENT BILL - JULY 2016		464.59
TOTAL AMOUNT DUE		2,248.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

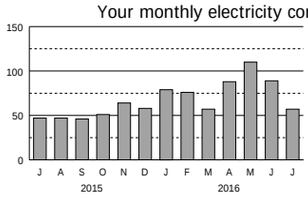

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.59		
Less : VAT	34.12		
Amount Net of VAT	430.47		
Less: BIR 2306	14.46		
BIR 2307	8.07	VATable Sales	430.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	407.94	VAT Zero Rated Sales	0.00
Add : VAT	34.12	VAT Amount	34.12
TOTAL AMOUNT DUE	442.06	TOTAL SALES	464.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6030/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 282468966292

Collection Ref. Code	: 1843-68-512-4	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 2824020000-7				
Customer Name	: ABELLAR,EVANGELINE J	TOTAL AMOUNT DUE	: 2,248.16	Overdue Bill	: 1
Meter Number	: MTR1100212				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28240200007

BC05/325.3/6030/0/22/07-15-2016/75

4,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035921541643

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552349

03500200005

Date : 07-15-2016

BC05/325.3/6050/1145334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0350020000-5

Collection Ref. Code : 1843-66-347-3

Customer Information----------

Name : ROSALEJOS,MADELINE N

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099206	Pole No	:	1145334
Serial No	:	40070480	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	397
Period From	:	06-08-2016	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	254	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		327.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 327.50	6.55
Sub-Total		- 151.56
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.89
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		41.86
CURRENT BILL - JULY 2016		285.57
TOTAL AMOUNT DUE		612.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 302.00

Your monthly electricity consumption chart

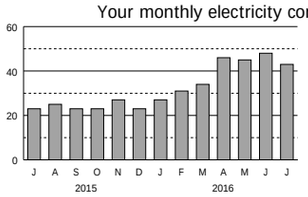

Avg Monthly Usage : 32.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.57		
Less : VAT	20.16		
Amount Net of VAT	265.41		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.94	VAT Zero Rated Sales	0.00
Add : VAT	20.16	VAT Amount	20.16
TOTAL AMOUNT DUE	272.10	TOTAL SALES	285.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6050/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035921541643

Collection Ref. Code	: 1843-66-347-3	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 0350020000-5				
Customer Name	: ROSALEJOS,MADELINE N	TOTAL AMOUNT DUE	: 612.97	Overdue Bill	: 1
Meter Number	: MTR1099206				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

03500200005 BC05/325.3/6050/0/22/07-15-2016/75 4,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 791371404794

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566210

79198100004

Date : 07-15-2016

BC05/325.3/6060/1145334/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7919810000-4

Collection Ref. Code : 1845-30-398-9

Customer Information----------

Name : BANDOLON,JULIA R

Premise Address : SITIO BATO UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099209	Pole No	:	1145334
Serial No	:	40070284	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	414
Period From	:	06-08-2016	Prev Rdg	:	386
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	254	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		183.01
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 183.00	3.66
Sub-Total		- 164.77
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.69
CURRENT BILL - JULY 2016		116.05
TOTAL AMOUNT DUE		299.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 398.00

Your monthly electricity consumption chart

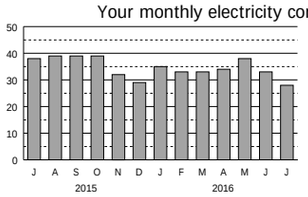

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.05		
Less : VAT	7.87		
Amount Net of VAT	108.18		
Less: BIR 2306	3.38		
BIR 2307	1.90	VATable Sales	108.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.90	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	110.77	TOTAL SALES	116.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6060/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 791371404794

Collection Ref. Code	: 1845-30-398-9	Premise Address	: SITIO BATO UPPER,CASILI,CONSOLACION		
Account ID	: 7919810000-4				
Customer Name	: BANDOLON,JULIA R	TOTAL AMOUNT DUE	: 299.06	Overdue Bill	: 1
Meter Number	: MTR1099209				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79198100004 BC05/325.3/6060/0/22/07-15-2016/75 4,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785804051025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562926

78568100008

Date : 07-15-2016

BC05/325.3/6140/1145355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856810000-8

Collection Ref. Code : 1843-66-230-2

Customer Information----------

Name : NAVARROZA,MARIBEL T

Premise Address : STITO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099217	Pole No	:	1145355
Serial No	:	40072407	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	802
Period From	:	06-08-2016	Prev Rdg	:	750
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	254	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 134.66
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.75
CURRENT BILL - JULY 2016		397.03
TOTAL AMOUNT DUE		817.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 350.00

Your monthly electricity consumption chart

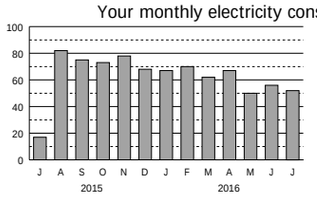

Avg Monthly Usage : 62.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.03		
Less : VAT	28.26		
Amount Net of VAT	368.77		
Less: BIR 2306	11.99		
BIR 2307	6.88	VATable Sales	368.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.90	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	378.16	TOTAL SALES	397.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6140/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785804051025

Collection Ref. Code	: 1843-66-230-2	Premise Address	: STITO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 7856810000-8				
Customer Name	: NAVARROZA,MARIBEL T	TOTAL AMOUNT DUE	: 817.88	Overdue Bill	: 1
Meter Number	: MTR1099217				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78568100008

BC05/325.3/6140/0/22/07-15-2016/75

4,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414739028288

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560936

4148443070 1

Date : 07-15-2016

BC05/325.3/6150/1145355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4148443070-1

Collection Ref. Code : 1859-49-293-2

Customer Information----------

Name : BONIFACIO,RIZA REYES

Premise Address : SITIO BATO,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017362	Pole No	:	1145355
Serial No	:	121752596	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2352
Period From	:	06-08-2016	Prev Rdg	:	2317
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	835	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		1,087.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 1,087.50	21.75
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		33.41
CURRENT BILL - JULY 2016		216.49
TOTAL AMOUNT DUE		1,303.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 30.00

Your monthly electricity consumption chart

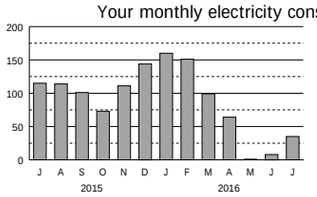

Avg Monthly Usage : 90.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.49		
Less : VAT	15.82		
Amount Net of VAT	200.67		
Less: BIR 2306	6.71		
BIR 2307	3.68	VATable Sales	200.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.28	VAT Zero Rated Sales	0.00
Add : VAT	15.82	VAT Amount	15.82
TOTAL AMOUNT DUE	206.10	TOTAL SALES	216.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6150/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414739028288

Collection Ref. Code	: 1859-49-293-2	Premise Address	: SITIO BATO,CASILI, CONSOLACION		
Account ID	: 4148443070-1				
Customer Name	: BONIFACIO,RIZA REYES	TOTAL AMOUNT DUE	: 1,303.80	Overdue Bill	: 3
Meter Number	: MTR1017362				
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 _____

4148443070 1

BC05/325.3/6150/0/22/07-15-2016/75

4,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 764196607999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570672

76468404264

Date : 07-15-2016

BC05/325.3/6155/1145355/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7646840426-4

Collection Ref. Code : 1861-85-542-7

Customer Information----------

Name : MARTOS,MA.RENA BACOLOD

Premise Address : CASILI,CASILI. CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1106826	Pole No	:	1145355
Serial No	:	40045170	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1281
Period From	:	06-08-2016	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	236	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,792.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,792.00	35.84
Sub-Total		47.58
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.14
CURRENT BILL - JULY 2016		1,599.05
TOTAL AMOUNT DUE		3,391.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,927.00

Your monthly electricity consumption chart

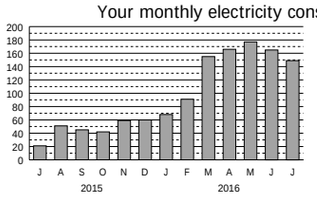

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.05		
Less : VAT	116.13		
Amount Net of VAT	1,482.92		
Less: BIR 2306	48.99		
BIR 2307	28.24	VATable Sales	1,482.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,405.69	VAT Zero Rated Sales	0.00
Add : VAT	116.13	VAT Amount	116.13
TOTAL AMOUNT DUE	1,521.82	TOTAL SALES	1,599.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6155/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 764196607999

Collection Ref. Code	: 1861-85-542-7	Premise Address	: CASILI,CASILI. CONSOLACION
Account ID	: 7646840426-4		
Customer Name	: MARTOS,MA.RENA BACOLOD	TOTAL AMOUNT DUE	: 3,391.16
Meter Number	: MTR1106826		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76468404264

BC05/325.3/6155/0/22/07-15-2016/75

4,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613060910458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559474

61340200007

Date : 07-15-2016

BC05/325.3/6190/1145362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6134020000-7

Collection Ref. Code : 1843-66-605-7

Customer Information----------

Name : ANTEPUESTO,MARIZA C

Premise Address : SITIO BATO,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100158	Pole No	:	1145362
Serial No	:	40072078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3725
Period From	:	06-08-2016	Prev Rdg	:	3464
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	1678	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		4,119.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,119.00	82.38
Sub-Total		102.95
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		342.02
CURRENT BILL - JULY 2016		2,818.80
TOTAL AMOUNT DUE		6,938.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 4,300.00

Your monthly electricity consumption chart

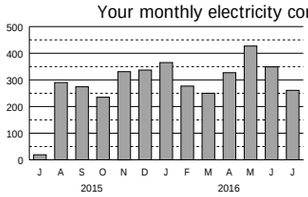

Avg Monthly Usage : 287.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.80		
Less : VAT	205.32		
Amount Net of VAT	2,613.48		
Less: BIR 2306	86.56		
BIR 2307	49.78	VATable Sales	2,613.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,477.14	VAT Zero Rated Sales	0.00
Add : VAT	205.32	VAT Amount	205.32
TOTAL AMOUNT DUE	2,682.46	TOTAL SALES	2,818.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6190/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613060910458

Collection Ref. Code	: 1843-66-605-7	Premise Address	: SITIO BATO,CASILI,CONSOLACION		
Account ID	: 6134020000-7				
Customer Name	: ANTEPUESTO,MARIZA C	TOTAL AMOUNT DUE	: 6,938.00	Overdue Bill	: 1
Meter Number	: MTR1100158				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61340200007

BC05/325.3/6190/0/22/07-15-2016/75

4,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785898741719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562905

78500200007

Date : 07-15-2016

BC05/325.3/6200/1145362/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7850020000-7

Collection Ref. Code : 1843-65-065-7

Customer Information----------

Name : BANTILAN,MIRA C

Premise Address : BLK 16 LOT 9 CASILI ESTATE, SITIO BATO,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100159	Pole No	:	1145362
Serial No	:	40072008	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1758
Period From	:	06-08-2016	Prev Rdg	:	1684
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	596	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		1,344.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,344.50	26.89
Sub-Total		- 74.60
Government Charges		
Franchise Tax - Local		3.01
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		88.37
CURRENT BILL - JULY 2016		690.39
TOTAL AMOUNT DUE		2,034.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,247.00

Your monthly electricity consumption chart

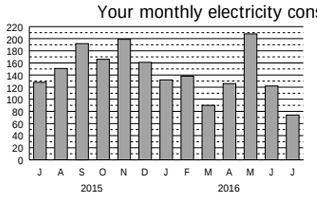

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	690.39		
Less : VAT	50.09		
Amount Net of VAT	640.30		
Less: BIR 2306	21.17		
BIR 2307	12.10	VATable Sales	640.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	607.03	VAT Zero Rated Sales	0.00
Add : VAT	50.09	VAT Amount	50.09
TOTAL AMOUNT DUE	657.12	TOTAL SALES	690.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6200/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785898741719

Collection Ref. Code	: 1843-65-065-7	Premise Address	: BLK 16 LOT 9 CASILI ESTATE, SITIO BATO,,CASILI,CONSOLACION
Account ID	: 7850020000-7		
Customer Name	: BANTILAN,MIRA C	TOTAL AMOUNT DUE	: 2,034.77 Overdue Bill : 1
Meter Number	: MTR1100159		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78500200007

BC05/325.3/6200/0/22/07-15-2016/75

4,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401475646392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551900

40140200003

Date : 07-15-2016

BC05/325.3/6220/1145523/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014020000-3

Collection Ref. Code : 1843-66-596-4

Customer Information----------

Name : CUADRA,MA. CATALINA L

Premise Address : BLK 1 LOT 29 SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100049	Pole No	:	1145523
Serial No	:	84446665	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	538
Period From	:	06-08-2016	Prev Rdg	:	501
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	596	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.94
CURRENT BILL - JULY 2016		207.65
TOTAL AMOUNT DUE		422.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 222.00

Your monthly electricity consumption chart

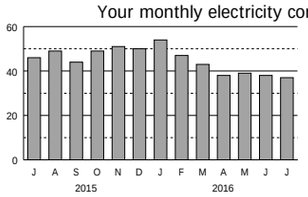

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.65		
Less : VAT	14.45		
Amount Net of VAT	193.20		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	193.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.52	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	197.97	TOTAL SALES	207.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6220/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401475646392

Collection Ref. Code	: 1843-66-596-4	Premise Address	: BLK 1 LOT 29 SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 4014020000-3		
Customer Name	: CUADRA,MA. CATALINA L	TOTAL AMOUNT DUE	: 422.94 Overdue Bill : 1
Meter Number	: MTR1100049		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40140200003 BC05/325.3/6220/0/22/07-15-2016/75 4,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 470259590619

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553414

47040200009

Date : 07-15-2016

BC05/325.3/6290/1145516/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4704020000-9

Collection Ref. Code : 1843-65-116-5

Customer Information----------

Name : COSTALES,FRANCISCO JR S

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100051	Pole No	:	1145516
Serial No	:	84446669	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3101
Period From	:	06-08-2016	Prev Rdg	:	2840
No of Days	:	30	Diff Rdg	:	261
Avg kWh/day	:	8.70	Registered	:	261
Conn Load	:	714	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		4,086.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,327.65
Transmission Charge	0.3048/kWh	79.55
System Loss Charge	0.8231/kWh	214.83
Sub-Total		1,622.03
Distribution Charges		
Distribution Charge	1.7506/kWh	456.91
Supply Charge	0.4118/kWh	107.48
Metering Charge	0.6989/kWh	182.41
	5.00/month	5.00
Sub-Total		751.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,087.00	81.74
Sub-Total		102.31
Government Charges		
Franchise Tax - Local		12.38
Value Added Tax		
Generation		85.90
Transmission		2.03
System Loss		13.33
Distribution		90.22
Others		13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	40.73
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.36
Sub-Total		341.94
CURRENT BILL - JULY 2016		2,818.08
TOTAL AMOUNT DUE		6,904.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,983.00

Your monthly electricity consumption chart

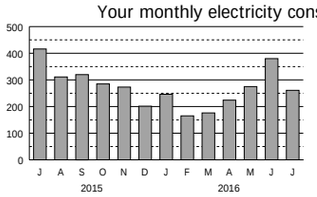

Avg Monthly Usage : 271.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,818.08		
Less : VAT	205.24		
Amount Net of VAT	2,612.84		
Less: BIR 2306	86.53		
BIR 2307	49.77	VATable Sales	2,612.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,476.54	VAT Zero Rated Sales	0.00
Add : VAT	205.24	VAT Amount	205.24
TOTAL AMOUNT DUE	2,681.78	TOTAL SALES	2,818.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6290/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 470259590619

Collection Ref. Code	: 1843-65-116-5	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION		
Account ID	: 4704020000-9				
Customer Name	: COSTALES,FRANCISCO JR S	TOTAL AMOUNT DUE	: 6,904.94	Overdue Bill	: 1
Meter Number	: MTR1100051				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47040200009 BC05/325.3/6290/0/22/07-15-2016/75 4,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656956485678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565448

65668100004

Date : 07-15-2016

BC05/325.3/6330/1145544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566810000-4

Collection Ref. Code : 1843-69-110-8

Customer Information----------

Name : TARONA,ALAIN A

Premise Address : SITIO BATO,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1098338	Pole No	:	1145544
Serial No	:	84446882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2486
Period From	:	06-08-2016	Prev Rdg	:	2323
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	950	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		2,128.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,128.00	42.56
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		7.70
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.57
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		212.73
CURRENT BILL - JULY 2016		1,752.53
TOTAL AMOUNT DUE		3,880.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,329.00

Your monthly electricity consumption chart

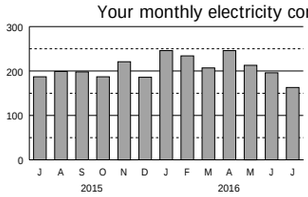

Avg Monthly Usage : 206.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,752.53		
Less : VAT	127.37		
Amount Net of VAT	1,625.16		
Less: BIR 2306	53.69		
BIR 2307	30.95	VATable Sales	1,625.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,540.52	VAT Zero Rated Sales	0.00
Add : VAT	127.37	VAT Amount	127.37
TOTAL AMOUNT DUE	1,667.89	TOTAL SALES	1,752.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6330/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656956485678

Collection Ref. Code	: 1843-69-110-8	Premise Address	: SITIO BATO,UPPER CASILI,CONSOLACION
Account ID	: 6566810000-4		
Customer Name	: TARONA,ALAIN A	TOTAL AMOUNT DUE	: 3,880.62
Meter Number	: MTR1098338		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65668100004 BC05/325.3/6330/0/22/07-15-2016/75 4,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209573668842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556764

20910200003

Date : 07-15-2016

BC05/325.3/6370/1145544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2091020000-3

Collection Ref. Code : 1843-68-071-8

Customer Information----------

Name : TUNDAG,MA. NIMA B

Premise Address : BLK 3 LOT 11 AVELINO ALIVIO SR TOWNVILLE,SITIO BATO, CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1099124	Pole No	:	1145544
Serial No	:	40072510	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1444
Period From	:	06-08-2016	Prev Rdg	:	1278
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		1,800.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,800.50	36.01
Sub-Total		49.09
Government Charges		
Franchise Tax - Local		7.80
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.83
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.70
CURRENT BILL - JULY 2016		1,776.41
TOTAL AMOUNT DUE		3,576.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,238.00

Your monthly electricity consumption chart

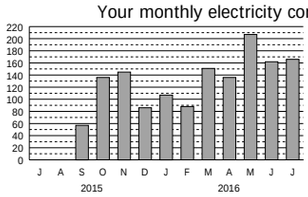

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,776.41		
Less : VAT	128.82		
Amount Net of VAT	1,647.59		
Less: BIR 2306	54.31		
BIR 2307	31.37	VATable Sales	1,647.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,561.91	VAT Zero Rated Sales	0.00
Add : VAT	128.82	VAT Amount	128.82
TOTAL AMOUNT DUE	1,690.73	TOTAL SALES	1,776.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6370/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209573668842

Collection Ref. Code	: 1843-68-071-8	Premise Address	: BLK 3 LOT 11 AVELINO ALIVIO SR TOWNVILLE,SITIO BATO, CASILI,CONSOLACION
Account ID	: 2091020000-3		
Customer Name	: TUNDAG,MA. NIMA B	TOTAL AMOUNT DUE	: 3,576.86
Meter Number	: MTR1099124	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 _____

20910200003

BC05/325.3/6370/0/22/07-15-2016/75

4,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206274387590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554904

20699100002

Date : 07-15-2016

BC05/325.3/6390/1145544/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2069910000-2

Collection Ref. Code : 1843-66-761-4

Customer Information----------

Name : TAMBACAN,ROSALINDA C

Premise Address : BLK3 LOT13 AURELIO ALIVIO SR. TOWNVILLE,UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	29	Diff Rdg	:	
Avg kWh/day	:	1.72	Registered	:	
Conn Load	:	254	Billed kWh	:	50

Additional Metering Information ----------

Meter No	:	MTR1165830	Pole No	:	1145544
Serial No	:	133500036	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	21
Period From	:	06-30-2016	Prev Reading	:	3
No of Days	:	7	Consumption	:	18

Meter No	:	MTR1099125	Pole No	:	1145544
Serial No	:	40072440	Multiplier	:	1
Period To	:	06-30-2016	Pres Reading	:	500
Period From	:	06-08-2016	Prev Reading	:	468
No of Days	:	22	Consumption	:	32

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 179.32
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.20
CURRENT BILL - JULY 2016		327.69
TOTAL AMOUNT DUE		537.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,000.00

Your monthly electricity consumption chart

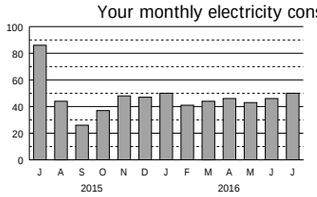

Avg Monthly Usage : 46.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.69		
Less : VAT	22.96		
Amount Net of VAT	304.73		
Less: BIR 2306	9.76		
BIR 2307	5.62	VATable Sales	304.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.35	VAT Zero Rated Sales	0.00
Add : VAT	22.96	VAT Amount	22.96
TOTAL AMOUNT DUE	312.31	TOTAL SALES	327.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6390/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206274387590

Collection Ref. Code	: 1843-66-761-4	Premise Address	: BLK3 LOT13 AURELIO ALIVIO SR. TOWNVILLE,UPPER CASILI,CONSOLACION
Account ID	: 2069910000-2		
Customer Name	: TAMBACAN,ROSALINDA C	TOTAL AMOUNT DUE	: 537.91
Meter Number	: MTR1099124	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

20699100002 BC05/325.3/6390/0/22/07-15-2016/75 4,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832449403038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572221

83273724753

Date : 07-15-2016

BC05/325.3/6460/1145376/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8327372475-3

Collection Ref. Code : 1849-46-500-2

Customer Information----------

Name : TAMAYO,JOSE ELMER OLAYVAR

Premise Address : SITIO BATO,UPPER

TIN :

Metering Information----------

Meter No	:	MTR1100201	Pole No	:	1145376
Serial No	:	40071941	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	619
Period From	:	06-08-2016	Prev Rdg	:	573
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		597.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 597.00	11.94
Sub-Total		- 157.06
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.37
CURRENT BILL - JULY 2016		310.80
TOTAL AMOUNT DUE		907.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 549.00

Your monthly electricity consumption chart

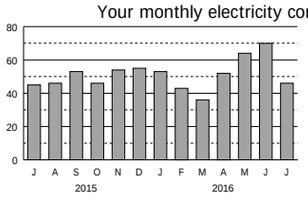

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.80		
Less : VAT	22.13		
Amount Net of VAT	288.67		
Less: BIR 2306	9.40		
BIR 2307	5.34	VATable Sales	288.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.93	VAT Zero Rated Sales	0.00
Add : VAT	22.13	VAT Amount	22.13
TOTAL AMOUNT DUE	296.06	TOTAL SALES	310.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6460/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832449403038

Collection Ref. Code	: 1849-46-500-2	Premise Address	: SITIO BATO,UPPER		
Account ID	: 8327372475-3				
Customer Name	: TAMAYO,JOSE ELMER OLAYVAR	TOTAL AMOUNT DUE	: 907.91	Overdue Bill	: 1
Meter Number	: MTR1100201				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83273724753

BC05/325.3/6460/0/22/07-15-2016/75

4,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875409474545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557060

87500200008

Date : 07-15-2016

BC05/325.3/6510/1145341/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8750020000-8

Collection Ref. Code : 1843-65-470-9

Customer Information----------

Name : ANTOLIJAO,WENDELL C

Premise Address : BLK14 LOT2,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1068372	Pole No	:	1145341
Serial No	:	125283637	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2131
Period From	:	06-08-2016	Prev Rdg	:	1818
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	236	Billed kWh	:	313

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,601.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,601.50	72.03
Sub-Total		96.69
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		406.68
CURRENT BILL - JULY 2016		3,349.16
TOTAL AMOUNT DUE		6,950.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,463.00

Your monthly electricity consumption chart

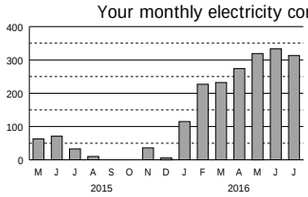

Avg Monthly Usage : 156.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,349.16		
Less : VAT	242.86		
Amount Net of VAT	3,106.30		
Less: BIR 2306	102.41		
BIR 2307	59.14	VATable Sales	3,106.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,944.75	VAT Zero Rated Sales	0.00
Add : VAT	242.86	VAT Amount	242.86
TOTAL AMOUNT DUE	3,187.61	TOTAL SALES	3,349.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.3/6510/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875409474545

Collection Ref. Code	: 1843-65-470-9	Premise Address	: BLK14 LOT2,CASILI,CONSOLACION		
Account ID	: 8750020000-8				
Customer Name	: ANTOLIJAO,WENDELL C	TOTAL AMOUNT DUE	: 6,950.72	Overdue Bill	: 1
Meter Number	: MTR1068372				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87500200008 BC05/325.3/6510/0/22/07-15-2016/75 4,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865677713116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570448

86572709888

Date : 07-15-2016

BC05/325.5/0//75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657270988-8

Collection Ref. Code : 1859-67-821-1

Customer Information----------

Name : ZARAGOZA,JOANE MARIE GREEN

Premise Address : PHASE 2 BLOCK 20 LOT 15,GRAND TERRACE,CASILI,CONSOLACION

TIN : 276-503-746-000

Metering Information----------

Meter No	:	MTR1035191	Pole No	:	
Serial No	:	121756665	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5328
Period From	:	06-08-2016	Prev Rdg	:	4989
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	690	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,836.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,836.50	76.73
Sub-Total		103.44
Government Charges		
Franchise Tax - Local		15.93
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		14.32
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		440.27
CURRENT BILL - JULY 2016		3,625.48
TOTAL AMOUNT DUE		7,462.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,203.00

Your monthly electricity consumption chart

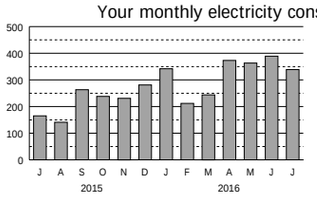

Avg Monthly Usage : 275.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,625.48		
Less : VAT	262.82		
Amount Net of VAT	3,362.66		
Less: BIR 2306	110.83		
BIR 2307	64.02	VATable Sales	3,362.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,187.81	VAT Zero Rated Sales	0.00
Add : VAT	262.82	VAT Amount	262.82
TOTAL AMOUNT DUE	3,450.63	TOTAL SALES	3,625.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/0/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865677713116

Collection Ref. Code	: 1859-67-821-1	Premise Address	: PHASE 2 BLOCK 20 LOT 15,GRAND TERRACE,CASILI,CONSOLACION		
Account ID	: 8657270988-8				
Customer Name	: ZARAGOZA,JOANE MARIE GREEN	TOTAL AMOUNT DUE	: 7,462.19	Overdue Bill	: 1
Meter Number	: MTR1035191				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86572709888

BC05/325.5/0/0/22/07-15-2016/75

4,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220015700693

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564528

22029100009

Date : 07-15-2016

BC05/325.5/2840/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202910000-9

Collection Ref. Code : 1813-53-065-3

Customer Information----------

Name : SIACOR,JESUS

Premise Address : CASILI-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116798	Pole No	:	0602963
Serial No	:	40075378	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	734
Period From	:	06-08-2016	Prev Rdg	:	660
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		721.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 79.18
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.17
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.80
CURRENT BILL - JULY 2016		685.24
TOTAL AMOUNT DUE		1,406.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 13, 2016 - 394.00

Your monthly electricity consumption chart

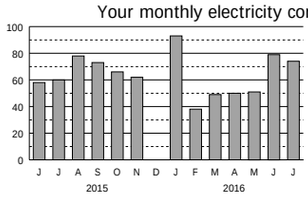

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.24		
Less : VAT	49.54		
Amount Net of VAT	635.70		
Less: BIR 2306	20.94		
BIR 2307	12.01	VATable Sales	635.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.75	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	652.29	TOTAL SALES	685.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2840/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220015700693

Collection Ref. Code	: 1813-53-065-3	Premise Address	: CASILI-CONSOLACION		
Account ID	: 2202910000-9				
Customer Name	: SIACOR,JESUS	TOTAL AMOUNT DUE	: 1,406.83	Overdue Bill	: 1
Meter Number	: MTR1116798				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22029100009

BC05/325.5/2840/0/22/07-15-2016/75

4,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144165620861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558375

14410200001

Date : 07-15-2016

BC05/325.5/2860/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441020000-1

Collection Ref. Code : 1819-93-770-4

Customer Information----------

Name : SIACOR,CORAZON A

Premise Address : UPPER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116788	Pole No	:	0602963
Serial No	:	40071575	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4
Period From	:	06-08-2016	Prev Rdg	:	4
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		68.33
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 68.50	1.37
Sub-Total		1.37
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.80
CURRENT BILL - JULY 2016		7.17
TOTAL AMOUNT DUE		75.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 16, 2015 - 230.00

Your monthly electricity consumption chart

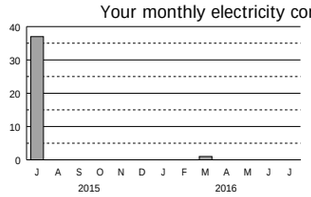

Avg Monthly Usage : 2.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.17		
Less : VAT	0.77		
Amount Net of VAT	6.40		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.95	VAT Zero Rated Sales	0.00
Add : VAT	0.77	VAT Amount	0.77
TOTAL AMOUNT DUE	6.72	TOTAL SALES	7.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2860/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144165620861

Collection Ref. Code	: 1819-93-770-4	Premise Address	: UPPER,CASILI,CONSOLACION		
Account ID	: 1441020000-1				
Customer Name	: SIACOR,CORAZON A	TOTAL AMOUNT DUE	: 75.50	Overdue Bill	: 5
Meter Number	: MTR1116788				
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

14410200001 BC05/325.5/2860/0/22/07-15-2016/75 4,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435968251022

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552223

43510200009

Date : 07-15-2016

BC05/325.5/2890/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4351020000-9

Collection Ref. Code : 1821-21-266-5

Customer Information----------

Name : SIACOR,CORAZON (M-1) A

Premise Address : KIMWA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116787	Pole No	:	0602963
Serial No	:	40070887	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3
Period From	:	06-08-2016	Prev Rdg	:	3
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	260	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		65.64
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		0.03
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		0.79
CURRENT BILL - JULY 2016		7.10
TOTAL AMOUNT DUE		72.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 30, 2015 - 93.00

Your monthly electricity consumption chart

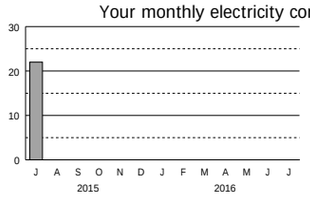

Avg Monthly Usage : 1.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.10		
Less : VAT	0.76		
Amount Net of VAT	6.34		
Less: BIR 2306	0.32		
BIR 2307	0.13	VATable Sales	6.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5.89	VAT Zero Rated Sales	0.00
Add : VAT	0.76	VAT Amount	0.76
TOTAL AMOUNT DUE	6.65	TOTAL SALES	7.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2890/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435968251022

Collection Ref. Code	: 1821-21-266-5	Premise Address	: KIMWA,CASILI,CONSOLACION		
Account ID	: 4351020000-9				
Customer Name	: SIACOR,CORAZON (M-1) A	TOTAL AMOUNT DUE	: 72.74	Overdue Bill	: 5
Meter Number	: MTR1116787				
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 _____

43510200009

BC05/325.5/2890/0/22/07-15-2016/75

4,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535560274117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552448

53510200008

Date : 07-15-2016

BC05/325.5/2900/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5351020000-8

Collection Ref. Code : 1821-21-278-9

Customer Information----------

Name : SIACOR,CORAZON (M-2) A

Premise Address : KIMWA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1117682	Pole No	:	0602963
Serial No	:	40074769	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	553
Period From	:	06-08-2016	Prev Rdg	:	503
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		384.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 175.82
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.63
CURRENT BILL - JULY 2016		331.62
Debit Adjustments		53.60
TOTAL AMOUNT DUE		770.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 526.00

Your monthly electricity consumption chart

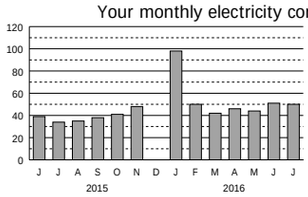

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.62		
Less : VAT	23.38		
Amount Net of VAT	308.24		
Less: BIR 2306	9.94		
BIR 2307	5.69	VATable Sales	308.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.61	VAT Zero Rated Sales	0.00
Add : VAT	23.38	VAT Amount	23.38
TOTAL AMOUNT DUE	315.99	TOTAL SALES	331.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2900/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535560274117

Collection Ref. Code	: 1821-21-278-9	Premise Address	: KIMWA,CASILI,CONSOLACION		
Account ID	: 5351020000-8				
Customer Name	: SIACOR,CORAZON (M-2) A	TOTAL AMOUNT DUE	: 770.20	Overdue Bill	: 1
Meter Number	: MTR1117682				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53510200008 BC05/325.5/2900/0/22/07-15-2016/75 4,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385709887845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564207

38510200009

Date : 07-15-2016

BC05/325.5/2910/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851020000-9

Collection Ref. Code : 1821-26-974-8

Customer Information----------

Name : SIACOR,FLORME C

Premise Address : KIMWA,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116785	Pole No	:	0602963
Serial No	:	40075190	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	424
Period From	:	06-08-2016	Prev Rdg	:	390
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		390.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 391.00	7.82
Sub-Total		- 148.97
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.70
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		30.80
CURRENT BILL - JULY 2016		195.41
TOTAL AMOUNT DUE		586.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 187.00

Your monthly electricity consumption chart

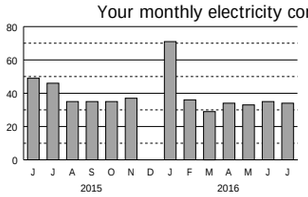

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.41		
Less : VAT	13.77		
Amount Net of VAT	181.64		
Less: BIR 2306	5.87		
BIR 2307	3.31	VATable Sales	181.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.46	VAT Zero Rated Sales	0.00
Add : VAT	13.77	VAT Amount	13.77
TOTAL AMOUNT DUE	186.23	TOTAL SALES	195.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2910/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385709887845

Collection Ref. Code	: 1821-26-974-8	Premise Address	: KIMWA,CASILI,CONSOLACION
Account ID	: 3851020000-9		
Customer Name	: SIACOR,FLORME C	TOTAL AMOUNT DUE	: 586.34
Meter Number	: MTR1116785		
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 _____

38510200009

BC05/325.5/2910/0/22/07-15-2016/75

4,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580002401236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560009

58009100007

Date : 07-15-2016

BC05/325.5/2940/0602963/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5800910000-7

Collection Ref. Code : 1825-36-122-3

Customer Information----------

Name : SINGSON,WILSON

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1116800	Pole No	:	0602963
Serial No	:	40075379	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2240
Period From	:	06-08-2016	Prev Rdg	:	2087
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		2,644.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,644.50	52.89
Sub-Total		64.94
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		8.67
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		201.31
CURRENT BILL - JULY 2016		1,659.87
TOTAL AMOUNT DUE		4,304.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,737.00

Your monthly electricity consumption chart

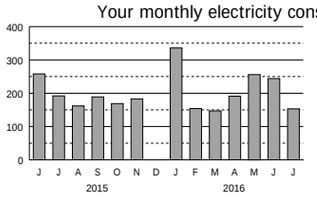

Avg Monthly Usage : 202.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,659.87		
Less : VAT	121.14		
Amount Net of VAT	1,538.73		
Less: BIR 2306	51.07		
BIR 2307	29.32	VATable Sales	1,538.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,458.34	VAT Zero Rated Sales	0.00
Add : VAT	121.14	VAT Amount	121.14
TOTAL AMOUNT DUE	1,579.48	TOTAL SALES	1,659.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/2940/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580002401236

Collection Ref. Code	: 1825-36-122-3	Premise Address	: CASILI CONSOLACION		
Account ID	: 5800910000-7				
Customer Name	: SINGSON,WILSON	TOTAL AMOUNT DUE	: 4,304.20	Overdue Bill	: 1
Meter Number	: MTR1116800				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58009100007 BC05/325.5/2940/0/22/07-15-2016/75 4,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488538931968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564667

48841004483

Date : 07-15-2016

BC05/325.5/6560/0602956/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4884100448-3

Collection Ref. Code : 1857-42-299-6

Customer Information----------

Name : ORTIZ,DANILO EBUEZA

Premise Address : PHASE 4,GRAND TERRACE SUBD,CASILI,CONSOLACION

TIN : 108-408-576-000

Metering Information----------

Meter No	:	MTR1012062	Pole No	:	0602956
Serial No	:	83347590	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21684
Period From	:	06-08-2016	Prev Rdg	:	11914
No of Days	:	30	Diff Rdg	:	9770
Avg kWh/day	:	325.67	Registered	:	9770
Conn Load	:	17000	Billed kWh	:	9770

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		126,303.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	49,698.04
Transmission Charge	0.3048/kWh	2,977.90
System Loss Charge	0.8231/kWh	8,041.69
Sub-Total		60,717.63
Distribution Charges		
Distribution Charge	1.7506/kWh	17,103.36
Supply Charge	0.4118/kWh	4,023.29
Metering Charge	0.6989/kWh	6,828.25
	5.00/month	5.00
Sub-Total		27,959.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	768.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.96
Surcharge	0.02 of 126,303.50	2,526.07
Sub-Total		3,295.93
Government Charges		
Franchise Tax - Local		459.86
Value Added Tax		
Generation		3,215.12
Transmission		76.00
System Loss		498.98
Distribution		3,355.19
Others		450.69
Universal Charge		
Missionary Electrification	0.1561/kWh	1,525.10
Environmental Charge	0.0025/kWh	24.43
NPC Stranded Contract Costs	0.1938/kWh	1,893.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,211.48
Sub-Total		12,710.28
CURRENT BILL - JULY 2016		104,683.74
TOTAL AMOUNT DUE		230,987.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 109,944.52

Your monthly electricity consumption chart

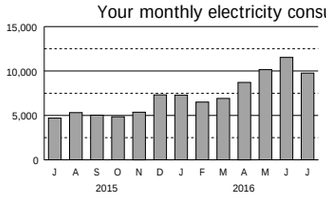

Avg Monthly Usage : 7,190.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104,683.74		
Less : VAT	7,595.98		
Amount Net of VAT	97,087.76		
Less: BIR 2306	3,202.88		
BIR 2307	1,848.67	VATable Sales	97,087.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92,036.21	VAT Zero Rated Sales	0.00
Add : VAT	7,595.98	VAT Amount	7,595.98
TOTAL AMOUNT DUE	99,632.19	TOTAL SALES	104,683.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6560/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488538931968

Collection Ref. Code	: 1857-42-299-6	Premise Address	: PHASE 4,GRAND TERRACE SUBD,CASILI,CONSOLACION
Account ID	: 4884100448-3		
Customer Name	: ORTIZ,DANILO EBUEZA	TOTAL AMOUNT DUE	: 230,987.33 Overdue Bill : 1
Meter Number	: MTR1012062		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48841004483 BC05/325.5/6560/0/22/07-15-2016/75 4,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202743663028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552996

20227559166

Date : 07-15-2016

BC05/325.5/6610/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2022755916-6

Collection Ref. Code : 1855-44-113-6

Customer Information----------

Name : TRIAS,AMELITA FELIZARDO

Premise Address : BLK 2 LOT 10,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015232	Pole No	:	1313646
Serial No	:	121744306	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4299
Period From	:	06-08-2016	Prev Rdg	:	4058
No of Days	:	30	Diff Rdg	:	241
Avg kWh/day	:	8.03	Registered	:	241
Conn Load	:	681	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		2,859.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,225.92
Transmission Charge	0.3048/kWh	73.46
System Loss Charge	0.8231/kWh	198.37
Sub-Total		1,497.75
Distribution Charges		
Distribution Charge	1.7506/kWh	421.89
Supply Charge	0.4118/kWh	99.24
Metering Charge	0.6989/kWh	168.43
	5.00/month	5.00
Sub-Total		694.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,860.00	57.20
Sub-Total		76.19
Government Charges		
Franchise Tax - Local		11.34
Value Added Tax		
Generation		79.31
Transmission		1.88
System Loss		12.31
Distribution		83.35
Others		10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	37.62
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.88
Sub-Total		313.50
CURRENT BILL - JULY 2016(ESTIMATE)		2,582.00
TOTAL AMOUNT DUE		5,441.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,898.00

Your monthly electricity consumption chart

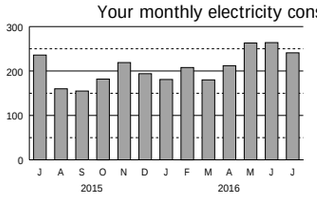

Avg Monthly Usage : 207.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,582.00		
Less : VAT	187.35		
Amount Net of VAT	2,394.65		
Less: BIR 2306	78.99		
BIR 2307	45.60	VATable Sales	2,394.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,270.06	VAT Zero Rated Sales	0.00
Add : VAT	187.35	VAT Amount	187.35
TOTAL AMOUNT DUE	2,457.41	TOTAL SALES	2,582.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6610/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202743663028

Collection Ref. Code	: 1855-44-113-6	Premise Address	: BLK 2 LOT 10,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 2022755916-6				
Customer Name	: TRIAS,AMELITA FELIZARDO	TOTAL AMOUNT DUE	: 5,441.88	Overdue Bill	: 1
Meter Number	: MTR1015232				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20227559166 BC05/325.5/6610/0/22/07-15-2016/75 4,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446623153474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559235

4460839458

Date : 07-15-2016

BC05/325.5/6650/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460083945-8

Collection Ref. Code : 1855-83-032-9

Customer Information----------

Name : MENDOZA,IVY VANGUARDIA

Premise Address : BLK 2 LOT 15,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1114242	Pole No	:	1313646
Serial No	:	40049662	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1452
Period From	:	06-08-2016	Prev Rdg	:	1303
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	463	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		942.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 942.00	18.84
Sub-Total		30.58
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		4.50
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		192.01
CURRENT BILL - JULY 2016		1,579.92
TOTAL AMOUNT DUE		2,521.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 900.00

Your monthly electricity consumption chart

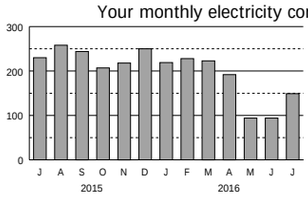

Avg Monthly Usage : 200.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,579.92		
Less : VAT	114.08		
Amount Net of VAT	1,465.84		
Less: BIR 2306	48.13		
BIR 2307	27.90	VATable Sales	1,465.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.81	VAT Zero Rated Sales	0.00
Add : VAT	114.08	VAT Amount	114.08
TOTAL AMOUNT DUE	1,503.89	TOTAL SALES	1,579.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6650/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446623153474

Collection Ref. Code	: 1855-83-032-9	Premise Address	: BLK 2 LOT 15,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 4460083945-8				
Customer Name	: MENDOZA,IVY VANGUARDIA	TOTAL AMOUNT DUE	: 2,521.95	Overdue Bill	: 1
Meter Number	: MTR1114242				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4460839458 BC05/325.5/6650/0/22/07-15-2016/75 4,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 214933676971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560068

2140584148

Date : 07-15-2016

BC05/325.5/6656/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2144058414-8

Collection Ref. Code : 1859-59-998-2

Customer Information----------

Name : PAPAS,AARON KISLER BASALO

Premise Address : BLOCK 2 LOT 17,GRAND TERRACE SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018770	Pole No	:	1313646
Serial No	:	121747576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5567
Period From	:	06-08-2016	Prev Rdg	:	5298
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		3,194.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,695.00	93.90
Sub-Total		115.10
Government Charges		
Franchise Tax - Local		12.81
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		15.35
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		353.61
CURRENT BILL - JULY 2016		2,915.14
TOTAL AMOUNT DUE		6,110.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,500.00

Your monthly electricity consumption chart

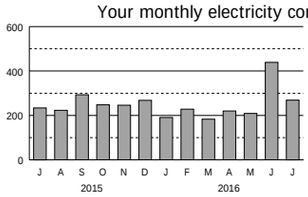

Avg Monthly Usage : 250.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,915.14		
Less : VAT	212.65		
Amount Net of VAT	2,702.49		
Less: BIR 2306	89.65		
BIR 2307	51.49	VATable Sales	2,702.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,561.35	VAT Zero Rated Sales	0.00
Add : VAT	212.65	VAT Amount	212.65
TOTAL AMOUNT DUE	2,774.00	TOTAL SALES	2,915.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6656/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 214933676971

Collection Ref. Code	: 1859-59-998-2	Premise Address	: BLOCK 2 LOT 17,GRAND TERRACE SUBD,CASILI,CONSOLACION		
Account ID	: 2144058414-8				
Customer Name	: PAPAS,AARON KISLER BASALO	TOTAL AMOUNT DUE	: 6,110.11	Overdue Bill	: 1
Meter Number	: MTR1018770				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

2140584148

BC05/325.5/6656/0/22/07-15-2016/75

4,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370224525283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553618

37059284820

Date : 07-15-2016

BC05/325.5/6670/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3705928482-0

Collection Ref. Code : 1857-95-626-5

Customer Information----------

Name : ROBLES,FRANCIS FEDERICK BERONILLA

Premise Address : B2 L21,GRAND TERRACE SUBD.,CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1077984	Pole No	:	1313653
Serial No	:	40010316	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	374
Period From	:	06-08-2016	Prev Rdg	:	348
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	681	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		713.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 713.50	14.27
Sub-Total		- 142.37
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		21.51
CURRENT BILL - JULY 2016		120.12
Debit Adjustments		0.14
TOTAL AMOUNT DUE		833.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 564.00

Your monthly electricity consumption chart

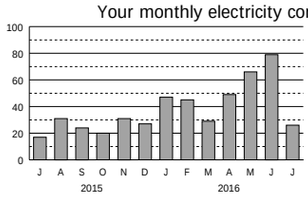

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.12		
Less : VAT	8.64		
Amount Net of VAT	111.48		
Less: BIR 2306	3.70		
BIR 2307	1.98	VATable Sales	111.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.80	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	114.44	TOTAL SALES	120.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6670/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370224525283

Collection Ref. Code	: 1857-95-626-5	Premise Address	: B2 L21,GRAND TERRACE SUBD.,CASILI, CONSOLACION CEBU		
Account ID	: 3705928482-0				
Customer Name	: ROBLES,FRANCIS FEDERICK BERONILLA	TOTAL AMOUNT DUE	: 833.74	Overdue Bill	: 1
Meter Number	: MTR1077984				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37059284820

BC05/325.5/6670/0/22/07-15-2016/75

4,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 208846252948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556238

20800809749

Date : 07-15-2016

BC05/325.5/6680/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2080080974-9

Collection Ref. Code : 1857-34-620-3

Customer Information----------

Name : PUZA,LEILANI LOGARTA

Premise Address : BLK 2 LOT 24,GRAND TERRACE SUBD,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077986	Pole No	:	1313653
Serial No	:	40009090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3433
Period From	:	06-08-2016	Prev Rdg	:	3026
No of Days	:	30	Diff Rdg	:	407
Avg kWh/day	:	13.57	Registered	:	407
Conn Load	:	681	Billed kWh	:	407

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,902.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,070.33
Transmission Charge	0.3048/kWh	124.05
System Loss Charge	0.8231/kWh	335.00
Sub-Total		2,529.38
Distribution Charges		
Distribution Charge	1.7506/kWh	712.49
Supply Charge	0.4118/kWh	167.60
Metering Charge	0.6989/kWh	284.45
	5.00/month	5.00
Sub-Total		1,169.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,902.00	98.04
Sub-Total		130.11
Government Charges		
Franchise Tax - Local		19.14
Value Added Tax		
Generation		133.94
Transmission		3.17
System Loss		20.78
Distribution		140.34
Others		17.91
Universal Charge		
Missionary Electrification	0.1561/kWh	63.53
Environmental Charge	0.0025/kWh	1.02
NPC Stranded Contract Costs	0.1938/kWh	78.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	50.47
Sub-Total		529.18
CURRENT BILL - JULY 2016		4,358.21
TOTAL AMOUNT DUE		9,260.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,500.78

Your monthly electricity consumption chart

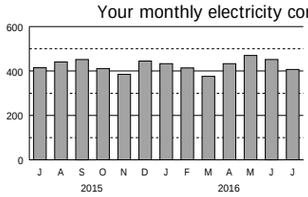

Avg Monthly Usage : 425.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,358.21		
Less : VAT	316.14		
Amount Net of VAT	4,042.07		
Less: BIR 2306	133.29		
BIR 2307	76.96	VATable Sales	4,042.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,831.82	VAT Zero Rated Sales	0.00
Add : VAT	316.14	VAT Amount	316.14
TOTAL AMOUNT DUE	4,147.96	TOTAL SALES	4,358.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6680/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 208846252948

Collection Ref. Code	: 1857-34-620-3	Premise Address	: BLK 2 LOT 24,GRAND TERRACE SUBD,CASILI, CONSOLACION
Account ID	: 2080080974-9		
Customer Name	: PUZA,LEILANI LOGARTA	TOTAL AMOUNT DUE	: 9,260.38 Overdue Bill : 1
Meter Number	: MTR1077986		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20800809749 BC05/325.5/6680/0/22/07-15-2016/75 4,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686928792979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564617

68659264706

Date : 07-15-2016

BC05/325.5/6700/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6865926470-6

Collection Ref. Code : 1855-29-047-2

Customer Information----------

Name : PINO,MITCHELLE JOEY SUMALPONG

Premise Address : BLOCK 3 LOT 7,GRAND TERRACE,CASILI, CONSOLACION

TIN : 281-824-936-000

Metering Information----------

Meter No	:	MTR1146917	Pole No	:	1313646
Serial No	:	85054673	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4091
Period From	:	06-08-2016	Prev Rdg	:	3000
No of Days	:	30	Diff Rdg	:	1091
Avg kWh/day	:	36.37	Registered	:	1091
Conn Load	:	862	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		12,673.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,549.70
Transmission Charge	0.3048/kWh	332.54
System Loss Charge	0.8231/kWh	898.00
Sub-Total		6,780.24
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	0.0787/kWh	85.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 12,674.00	253.48
Sub-Total		339.45
Government Charges		
Franchise Tax - Local		51.23
Value Added Tax		
Generation		359.03
Transmission		8.49
System Loss		55.72
Distribution		375.20
Others		46.88
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		1,416.30
CURRENT BILL - JULY 2016		11,662.66
TOTAL AMOUNT DUE		24,336.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 22,062.00

Your monthly electricity consumption chart

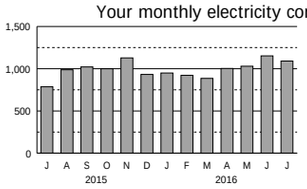

Avg Monthly Usage : 991.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,662.66		
Less : VAT	845.32		
Amount Net of VAT	10,817.34		
Less: BIR 2306	356.45		
BIR 2307	205.95	VATable Sales	10,817.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,254.94	VAT Zero Rated Sales	0.00
Add : VAT	845.32	VAT Amount	845.32
TOTAL AMOUNT DUE	11,100.26	TOTAL SALES	11,662.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6700/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686928792979

Collection Ref. Code	: 1855-29-047-2	Premise Address	: BLOCK 3 LOT 7,GRAND TERRACE,CASILI, CONSOLACION		
Account ID	: 6865926470-6				
Customer Name	: PINO,MITCHELLE JOEY SUMALPONG	TOTAL AMOUNT DUE	: 24,336.65	Overdue Bill	: 1
Meter Number	: MTR1146917				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68659264706

BC05/325.5/6700/0/22/07-15-2016/75

4,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139963513936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555344

13912814301

Date : 07-15-2016

BC05/325.5/6720/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1391281430-1

Collection Ref. Code : 1855-77-653-7

Customer Information----------

Name : SATORRE,TEZA MAE PEPITO

Premise Address : BLOCK 3 LOT 10,GRAND TERRACE SUBD,CASILI

TIN :

Metering Information----------

Meter No	:	5189 EVS6	Pole No	:	1313646
Serial No	:	02480868	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6338
Period From	:	06-08-2016	Prev Rdg	:	6050
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	345	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		3,457.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,457.50	69.15
Sub-Total		91.85
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		374.61
CURRENT BILL - JULY 2016		3,085.34
TOTAL AMOUNT DUE		6,542.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,632.00

Your monthly electricity consumption chart

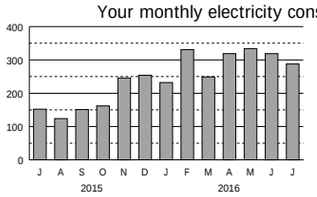

Avg Monthly Usage : 243.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,085.34		
Less : VAT	223.87		
Amount Net of VAT	2,861.47		
Less: BIR 2306	94.42		
BIR 2307	54.49	VATable Sales	2,861.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.56	VAT Zero Rated Sales	0.00
Add : VAT	223.87	VAT Amount	223.87
TOTAL AMOUNT DUE	2,936.43	TOTAL SALES	3,085.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6720/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139963513936

Collection Ref. Code	: 1855-77-653-7	Premise Address	: BLOCK 3 LOT 10,GRAND TERRACE SUBD,CASILI		
Account ID	: 1391281430-1				
Customer Name	: SATORRE,TEZA MAE PEPITO	TOTAL AMOUNT DUE	: 6,542.62	Overdue Bill	: 1
Meter Number	: 5189 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

13912814301 BC05/325.5/6720/0/22/07-15-2016/75 4,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467606466152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551696

46769722664

Date : 07-15-2016

BC05/325.5/6740/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4676972266-4

Collection Ref. Code : 1853-73-059-9

Customer Information----------

Name : PATIGAS,LOU GIUSEPPE TONGZON

Premise Address : LOT 12 BLK 3 PHASE 1,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1113249	Pole No	:	1313646
Serial No	:	40050322	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1030
Period From	:	06-08-2016	Prev Rdg	:	917
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1532	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		1,390.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,391.00	27.82
Sub-Total		36.72
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.46
CURRENT BILL - JULY 2016		1,214.77
TOTAL AMOUNT DUE		2,605.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,540.00

Your monthly electricity consumption chart

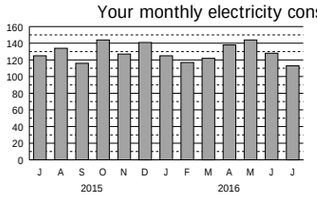

Avg Monthly Usage : 128.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.77		
Less : VAT	88.29		
Amount Net of VAT	1,126.48		
Less: BIR 2306	37.24		
BIR 2307	21.45	VATable Sales	1,126.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.79	VAT Zero Rated Sales	0.00
Add : VAT	88.29	VAT Amount	88.29
TOTAL AMOUNT DUE	1,156.08	TOTAL SALES	1,214.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6740/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467606466152

Collection Ref. Code	: 1853-73-059-9	Premise Address	: LOT 12 BLK 3 PHASE 1,GRAND TERRACE SUBD.,CASILI		
Account ID	: 4676972266-4				
Customer Name	: PATIGAS,LOU GIUSEPPE TONGZON	TOTAL AMOUNT DUE	: 2,605.64	Overdue Bill	: 1
Meter Number	: MTR1113249				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46769722664 BC05/325.5/6740/0/22/07-15-2016/75 4,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765919701709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571375

76537077901

Date : 07-15-2016

BC05/325.5/6750/1313646/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7653707790-1

Collection Ref. Code : 1853-74-800-5

Customer Information----------

Name : SUICO,MARIA FLORES PATIGAS

Premise Address : BLK 3 LOT 13,GRAND TERRACE SUBD.,CASILI

TIN : 235-429-344-000

Metering Information----------

Meter No	:	MTR1114333	Pole No	:	1313646
Serial No	:	40052282	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2499
Period From	:	06-08-2016	Prev Rdg	:	2170
No of Days	:	30	Diff Rdg	:	329
Avg kWh/day	:	10.97	Registered	:	329
Conn Load	:	590	Billed kWh	:	329

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,667.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,673.56
Transmission Charge	0.3048/kWh	100.28
System Loss Charge	0.8231/kWh	270.80
Sub-Total		2,044.64
Distribution Charges		
Distribution Charge	1.7506/kWh	575.95
Supply Charge	0.4118/kWh	135.48
Metering Charge	0.6989/kWh	229.94
	5.00/month	5.00
Sub-Total		946.37
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,668.00	73.36
Sub-Total		99.28
Government Charges		
Franchise Tax - Local		15.45
Value Added Tax		
Generation		108.28
Transmission		2.56
System Loss		16.80
Distribution		113.56
Others		13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	51.35
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.80
Sub-Total		427.15
CURRENT BILL - JULY 2016		3,517.44
TOTAL AMOUNT DUE		7,185.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,554.00

Your monthly electricity consumption chart

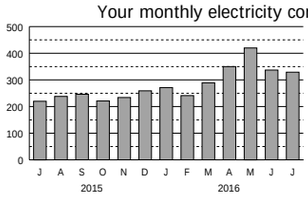

Avg Monthly Usage : 281.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,517.44		
Less : VAT	254.97		
Amount Net of VAT	3,262.47		
Less: BIR 2306	107.52		
BIR 2307	62.11	VATable Sales	3,262.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,092.84	VAT Zero Rated Sales	0.00
Add : VAT	254.97	VAT Amount	254.97
TOTAL AMOUNT DUE	3,347.81	TOTAL SALES	3,517.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6750/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765919701709

Collection Ref. Code	: 1853-74-800-5	Premise Address	: BLK 3 LOT 13,GRAND TERRACE SUBD.,CASILI		
Account ID	: 7653707790-1				
Customer Name	: SUICO,MARIA FLORES PATIGAS	TOTAL AMOUNT DUE	: 7,185.30	Overdue Bill	: 1
Meter Number	: MTR1114333				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76537077901

BC05/325.5/6750/0/22/07-15-2016/75

4,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923437501376

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566290

92347288711

Date : 07-15-2016

BC05/325.5/6795/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9234728871-1

Collection Ref. Code : 1859-32-713-3

Customer Information----------

Name : ALOYAN,QUEEN CENA

Premise Address : BLOCK 3 LOT 18,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1040784	Pole No	:	1313660
Serial No	:	126812159	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1258
Period From	:	06-08-2016	Prev Rdg	:	1221
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	690	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		970.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 970.00	19.40
Sub-Total		- 151.01
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.84
CURRENT BILL - JULY 2016		224.64
TOTAL AMOUNT DUE		1,194.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 821.00

Your monthly electricity consumption chart

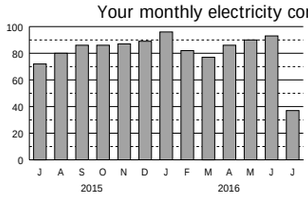

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	224.64		
Less : VAT	16.27		
Amount Net of VAT	208.37		
Less: BIR 2306	6.93		
BIR 2307	3.82	VATable Sales	208.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.62	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	213.89	TOTAL SALES	224.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6795/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923437501376

Collection Ref. Code	: 1859-32-713-3	Premise Address	: BLOCK 3 LOT 18,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 9234728871-1		
Customer Name	: ALOYAN,QUEEN CENA	TOTAL AMOUNT DUE	: 1,194.75 Overdue Bill : 1
Meter Number	: MTR1040784		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92347288711 BC05/325.5/6795/0/22/07-15-2016/75 4,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985925172704

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563967

98570698245

Date : 07-15-2016

BC05/325.5/6810/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9857069824-5

Collection Ref. Code : 1857-92-113-5

Customer Information----------

Name : TORMIS,HANELYN AMATO

Premise Address : BLK 3 LOT 20,GRAND TERRACE SUBD.,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5310 EIS6	Pole No	:	1313653
Serial No	:	36723100	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1452
Period From	:	06-08-2016	Prev Rdg	:	1440
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	681	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		357.78
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 358.00	7.16
Sub-Total		- 101.76
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 7.90
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		7.26
CURRENT BILL - JULY 2016		19.42
TOTAL AMOUNT DUE		377.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 23, 2016 - 417.00

Your monthly electricity consumption chart

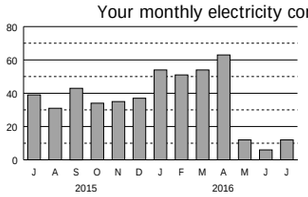

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.42		
Less : VAT	1.47		
Amount Net of VAT	17.95		
Less: BIR 2306	0.64		
BIR 2307	0.24	VATable Sales	17.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.07	VAT Zero Rated Sales	0.00
Add : VAT	1.47	VAT Amount	1.47
TOTAL AMOUNT DUE	18.54	TOTAL SALES	19.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6810/0/21/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985925172704

Collection Ref. Code	: 1857-92-113-5	Premise Address	: BLK 3 LOT 20,GRAND TERRACE SUBD.,CASILI, MANDAUE CITY		
Account ID	: 9857069824-5				
Customer Name	: TORMIS,HANELYN AMATO	TOTAL AMOUNT DUE	: 377.20	Overdue Bill	: 2
Meter Number	: 5310 EIS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98570698245 BC05/325.5/6810/0/21/07-15-2016/75 4,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113158274733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559675

11314973097

Date : 07-15-2016

BC05/325.5/6840/1313653/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1131497309-7

Collection Ref. Code : 1857-85-224-9

Customer Information----------

Name : TERO,JOAN MALINAO

Premise Address : BLOCK3 LOT25,GRAND TERRACE SUBD.,CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	010084 EFS6	Pole No	:	1313653
Serial No	:	121437129	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7709
Period From	:	06-08-2016	Prev Rdg	:	7453
No of Days	:	30	Diff Rdg	:	256
Avg kWh/day	:	8.53	Registered	:	256
Conn Load	:	681	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		3,224.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,302.22
Transmission Charge	0.3048/kWh	78.03
System Loss Charge	0.8231/kWh	210.71
Sub-Total		1,590.96
Distribution Charges		
Distribution Charge	1.7506/kWh	448.15
Supply Charge	0.4118/kWh	105.42
Metering Charge	0.6989/kWh	178.92
	5.00/month	5.00
Sub-Total		737.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,224.00	64.48
Sub-Total		84.66
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		84.25
Transmission		1.99
System Loss		13.07
Distribution		88.50
Others		11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	39.96
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.74
Sub-Total		333.44
CURRENT BILL - JULY 2016		2,746.55
TOTAL AMOUNT DUE		5,970.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,500.00

Your monthly electricity consumption chart

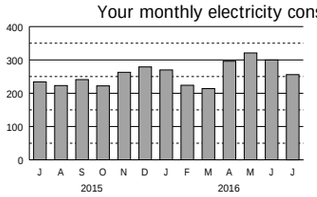

Avg Monthly Usage : 257.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,746.55		
Less : VAT	199.42		
Amount Net of VAT	2,547.13		
Less: BIR 2306	84.08		
BIR 2307	48.50	VATable Sales	2,547.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,414.55	VAT Zero Rated Sales	0.00
Add : VAT	199.42	VAT Amount	199.42
TOTAL AMOUNT DUE	2,613.97	TOTAL SALES	2,746.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6840/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113158274733

Collection Ref. Code	: 1857-85-224-9	Premise Address	: BLOCK3 LOT25,GRAND TERRACE SUBD.,CASILI, CONSOLACION CEBU		
Account ID	: 1131497309-7				
Customer Name	: TERO,JOAN MALINAO	TOTAL AMOUNT DUE	: 5,970.77	Overdue Bill	: 1
Meter Number	: 010084 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 _____

11314973097 BC05/325.5/6840/0/22/07-15-2016/75 4,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865231342110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570347

86576174634

Date : 07-15-2016

BC05/325.5/6850/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8657617463-4

Collection Ref. Code : 1855-70-083-2

Customer Information----------

Name : OIKAWA,JENEBEL PUNAY

Premise Address : BLK 3 LOT 31,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3646 EVS6	Pole No	:	1336412
Serial No	:	01640243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3719
Period From	:	06-08-2016	Prev Rdg	:	3538
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	681	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		1,779.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,779.00	35.58
Sub-Total		49.84
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.69
CURRENT BILL - JULY 2016		1,932.29
TOTAL AMOUNT DUE		3,711.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 2,251.00

Your monthly electricity consumption chart

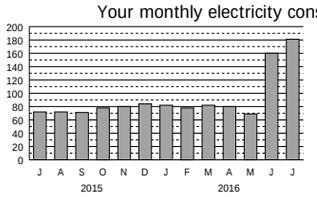

Avg Monthly Usage : 91.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,932.29		
Less : VAT	139.97		
Amount Net of VAT	1,792.32		
Less: BIR 2306	59.02		
BIR 2307	34.12	VATable Sales	1,792.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,699.18	VAT Zero Rated Sales	0.00
Add : VAT	139.97	VAT Amount	139.97
TOTAL AMOUNT DUE	1,839.15	TOTAL SALES	1,932.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6850/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865231342110

Collection Ref. Code	: 1855-70-083-2	Premise Address	: BLK 3 LOT 31,GRAND TERRACE SUBD.,CASILI,CONSOLACION		
Account ID	: 8657617463-4				
Customer Name	: OIKAWA,JENEBEL PUNAY	TOTAL AMOUNT DUE	: 3,711.41	Overdue Bill	: 1
Meter Number	: 3646 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 _____

86576174634 BC05/325.5/6850/0/22/07-15-2016/75 4,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866780951912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570813

86651303256

Date : 07-15-2016

BC05/325.5/6870/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8665130325-6

Collection Ref. Code : 1855-94-461-8

Customer Information----------

Name : FEGARIDO,MARVIN BENOLIRAO

Premise Address : BLK.3, LOT 33,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	001570 EFS6	Pole No	:	1336412
Serial No	:	92353078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9223
Period From	:	06-08-2016	Prev Rdg	:	8891
No of Days	:	30	Diff Rdg	:	332
Avg kWh/day	:	11.07	Registered	:	332
Conn Load	:	681	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		2,708.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,688.82
Transmission Charge	0.3048/kWh	101.19
System Loss Charge	0.8231/kWh	273.27
Sub-Total		2,063.28
Distribution Charges		
Distribution Charge	1.7506/kWh	581.20
Supply Charge	0.4118/kWh	136.72
Metering Charge	0.6989/kWh	232.03
	5.00/month	5.00
Sub-Total		954.95
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,709.00	54.18
Sub-Total		80.34
Government Charges		
Franchise Tax - Local		15.49
Value Added Tax		
Generation		109.26
Transmission		2.58
System Loss		16.96
Distribution		114.59
Others		11.50
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		428.54
CURRENT BILL - JULY 2016		3,527.11
TOTAL AMOUNT DUE		6,235.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 5,000.00

Your monthly electricity consumption chart

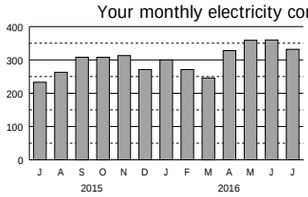

Avg Monthly Usage : 299.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,527.11		
Less : VAT	254.89		
Amount Net of VAT	3,272.22		
Less: BIR 2306	107.51		
BIR 2307	62.28	VATable Sales	3,272.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,102.43	VAT Zero Rated Sales	0.00
Add : VAT	254.89	VAT Amount	254.89
TOTAL AMOUNT DUE	3,357.32	TOTAL SALES	3,527.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6870/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866780951912

Collection Ref. Code	: 1855-94-461-8	Premise Address	: BLK.3, LOT 33,GRAND TERRACE SUBD.,CASILI		
Account ID	: 8665130325-6				
Customer Name	: FEGARIDO,MARVIN BENOLIRAO	TOTAL AMOUNT DUE	: 6,235.99	Overdue Bill	: 1
Meter Number	: 001570 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 _____

86651303256 BC05/325.5/6870/0/22/07-15-2016/75 4,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652890858246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65237488849

Date : 07-15-2016

BC05/325.5/6940/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6523748884-9

Collection Ref. Code : 1857-69-593-3

Customer Information----------

Name : MICOLLAR,FRITGIE FLORES

Premise Address : BLOCK 03 LOT 45,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	014712 EFS6	Pole No	:	1313660
Serial No	:	121446335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5872
Period From	:	06-08-2016	Prev Rdg	:	5642
No of Days	:	30	Diff Rdg	:	230
Avg kWh/day	:	7.67	Registered	:	230
Conn Load	:	681	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		2,428.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,169.96
Transmission Charge	0.3048/kWh	70.10
System Loss Charge	0.8231/kWh	189.31
Sub-Total		1,429.37
Distribution Charges		
Distribution Charge	1.7506/kWh	402.64
Supply Charge	0.4118/kWh	94.71
Metering Charge	0.6989/kWh	160.75
	5.00/month	5.00
Sub-Total		663.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,428.50	48.57
Sub-Total		66.69
Government Charges		
Franchise Tax - Local		10.80
Value Added Tax		
Generation		75.68
Transmission		1.79
System Loss		11.74
Distribution		79.57
Others		9.30
Universal Charge		
Missionary Electrification	0.1561/kWh	35.90
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.52
Sub-Total		298.45
CURRENT BILL - JULY 2016		2,457.61
TOTAL AMOUNT DUE		4,886.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,024.40

Your monthly electricity consumption chart

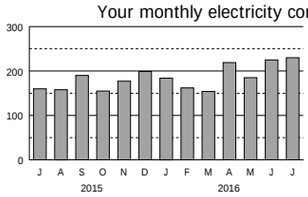

Avg Monthly Usage : 184.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,457.61		
Less : VAT	178.08		
Amount Net of VAT	2,279.53		
Less: BIR 2306	75.10		
BIR 2307	43.40	VATable Sales	2,279.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,161.03	VAT Zero Rated Sales	0.00
Add : VAT	178.08	VAT Amount	178.08
TOTAL AMOUNT DUE	2,339.11	TOTAL SALES	2,457.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6940/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652890858246

Collection Ref. Code	: 1857-69-593-3	Premise Address	: BLOCK 03 LOT 45,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 6523748884-9				
Customer Name	: MICOLLAR,FRITGIE FLORES	TOTAL AMOUNT DUE	: 4,886.17	Overdue Bill	: 1
Meter Number	: 014712 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

65237488849 BC05/325.5/6940/0/22/07-15-2016/75 4,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302194267928

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552655

30251341639

Date : 07-15-2016

BC05/325.5/6950/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3025134163-9

Collection Ref. Code : 1857-76-905-8

Customer Information----------

Name : APILAT,SHEILA SOLEDAD

Premise Address : BLK 3 LOT 49,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010452 EFS6	Pole No	:	1313660
Serial No	:	121435882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4773
Period From	:	06-08-2016	Prev Rdg	:	4576
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	681	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		2,487.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,487.00	49.74
Sub-Total		65.26
Government Charges		
Franchise Tax - Local		9.29
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		256.77
CURRENT BILL - JULY 2016		2,115.00
TOTAL AMOUNT DUE		4,602.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 5,596.00

Your monthly electricity consumption chart

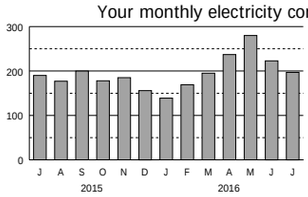

Avg Monthly Usage : 194.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,115.00		
Less : VAT	153.63		
Amount Net of VAT	1,961.37		
Less: BIR 2306	64.79		
BIR 2307	37.35	VATable Sales	1,961.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,859.23	VAT Zero Rated Sales	0.00
Add : VAT	153.63	VAT Amount	153.63
TOTAL AMOUNT DUE	2,012.86	TOTAL SALES	2,115.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6950/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302194267928

Collection Ref. Code	: 1857-76-905-8	Premise Address	: BLK 3 LOT 49,GRAND TERRACE SUBD.,CASILI, CONSOLACION
Account ID	: 3025134163-9		
Customer Name	: APILAT,SHEILA SOLEDAD	TOTAL AMOUNT DUE	: 4,602.10
Meter Number	: 010452 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

30251341639

BC05/325.5/6950/0/22/07-15-2016/75

4,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985948425835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563889

98567877703

Date : 07-15-2016

BC05/325.5/6985/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9856787770-3

Collection Ref. Code : 1855-39-875-3

Customer Information----------

Name : MORALLAS,RANDY GALLO

Premise Address : GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029909	Pole No	:	1336412
Serial No	:	121516671	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4437
Period From	:	06-08-2016	Prev Rdg	:	4254
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	463	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		2,460.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,460.00	49.20
Sub-Total		63.62
Government Charges		
Franchise Tax - Local		8.65
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.94
CURRENT BILL - JULY 2016		1,968.47
TOTAL AMOUNT DUE		4,428.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,508.00

Your monthly electricity consumption chart

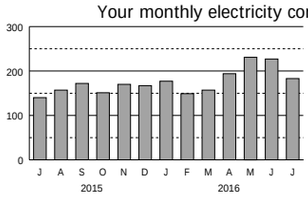

Avg Monthly Usage : 175.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,968.47		
Less : VAT	143.11		
Amount Net of VAT	1,825.36		
Less: BIR 2306	60.33		
BIR 2307	34.76	VATable Sales	1,825.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,730.27	VAT Zero Rated Sales	0.00
Add : VAT	143.11	VAT Amount	143.11
TOTAL AMOUNT DUE	1,873.38	TOTAL SALES	1,968.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/6985/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985948425835

Collection Ref. Code	: 1855-39-875-3	Premise Address	: GRAND TERRACE SUBD.,CASILI,CONSOLACION		
Account ID	: 9856787770-3				
Customer Name	: MORALLAS,RANDY GALLO	TOTAL AMOUNT DUE	: 4,428.57	Overdue Bill	: 1
Meter Number	: MTR1029909				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98567877703 BC05/325.5/6985/0/22/07-15-2016/75 4,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 638510437147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553987

63866407867

Date : 07-15-2016

BC05/325.5/7000/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6386640786-7

Collection Ref. Code : 1855-40-710-8

Customer Information----------

Name : LAPE,CHARMAINE BLASING

Premise Address : BLK 4 LOT 12,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009413	Pole No	:	1336412
Serial No	:	83350243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8371
Period From	:	06-08-2016	Prev Rdg	:	7940
No of Days	:	30	Diff Rdg	:	431
Avg kWh/day	:	14.37	Registered	:	431
Conn Load	:	490	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		5,455.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,192.41
Transmission Charge	0.3048/kWh	131.37
System Loss Charge	0.8231/kWh	354.76
Sub-Total		2,678.54
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	0.0787/kWh	33.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,455.50	109.11
Sub-Total		143.07
Government Charges		
Franchise Tax - Local		20.30
Value Added Tax		
Generation		141.82
Transmission		3.36
System Loss		22.02
Distribution		148.59
Others		19.60
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		561.02
CURRENT BILL - JULY 2016		4,620.86
TOTAL AMOUNT DUE		10,076.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,164.00

Your monthly electricity consumption chart

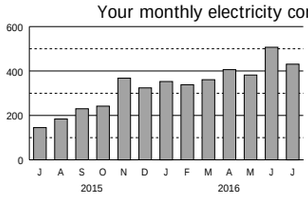

Avg Monthly Usage : 328.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,620.86		
Less : VAT	335.39		
Amount Net of VAT	4,285.47		
Less: BIR 2306	141.42		
BIR 2307	81.60	VATable Sales	4,285.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,062.45	VAT Zero Rated Sales	0.00
Add : VAT	335.39	VAT Amount	335.39
TOTAL AMOUNT DUE	4,397.84	TOTAL SALES	4,620.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7000/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 638510437147

Collection Ref. Code	: 1855-40-710-8	Premise Address	: BLK 4 LOT 12,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 6386640786-7				
Customer Name	: LAPE,CHARMAINE BLASING	TOTAL AMOUNT DUE	: 10,076.24	Overdue Bill	: 1
Meter Number	: MTR1009413				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63866407867 BC05/325.5/7000/0/22/07-15-2016/75 4,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314897805990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560950

31472496400

Date : 07-15-2016

BC05/325.5/7010/1336412/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3147249640-0

Collection Ref. Code : 1857-27-482-2

Customer Information----------

Name : BURLAT,CRISTALYN BUSA

Premise Address : B4 L13 GRAND TERRACE SUBD,CASILI

TIN :

Metering Information----------

Meter No	:	7719 EES6	Pole No	:	1336412
Serial No	:	06229580	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8126
Period From	:	06-08-2016	Prev Rdg	:	7946
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	681	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		1,783.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,783.50	35.67
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		8.44
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		233.42
CURRENT BILL - JULY 2016		1,921.95
TOTAL AMOUNT DUE		3,705.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,437.00

Your monthly electricity consumption chart

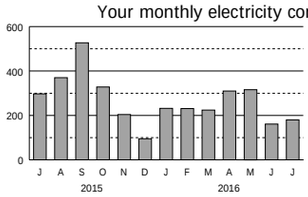

Avg Monthly Usage : 267.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,921.95		
Less : VAT	139.23		
Amount Net of VAT	1,782.72		
Less: BIR 2306	58.71		
BIR 2307	33.94	VATable Sales	1,782.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,690.07	VAT Zero Rated Sales	0.00
Add : VAT	139.23	VAT Amount	139.23
TOTAL AMOUNT DUE	1,829.30	TOTAL SALES	1,921.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7010/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314897805990

Collection Ref. Code	: 1857-27-482-2	Premise Address	: B4 L13 GRAND TERRACE SUBD,CASILI		
Account ID	: 3147249640-0				
Customer Name	: BURLAT,CRISTALYN BUSA	TOTAL AMOUNT DUE	: 3,705.43	Overdue Bill	: 1
Meter Number	: 7719 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 _____

31472496400 BC05/325.5/7010/0/22/07-15-2016/75 4,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912217193342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

91291376381

1005558834

Date : 07-15-2016

BC05/325.5/7040/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9129137638-1

Collection Ref. Code : 1857-66-419-1

Customer Information----------

Name : MARI,JOAN GAN

Premise Address : BLK 4 LOT 21,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	012916 EFS6	Pole No	:	1313660
Serial No	:	121510182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3062
Period From	:	06-08-2016	Prev Rdg	:	3006
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	681	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		554.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 142.89
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.14
CURRENT BILL - JULY 2016		429.50
TOTAL AMOUNT DUE		984.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,005.00

Your monthly electricity consumption chart

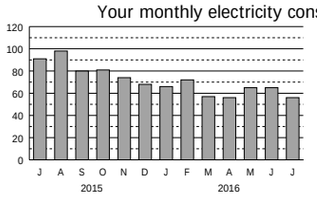

Avg Monthly Usage : 71.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	429.50		
Less : VAT	30.62		
Amount Net of VAT	398.88		
Less: BIR 2306	12.99		
BIR 2307	7.44	VATable Sales	398.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	378.45	VAT Zero Rated Sales	0.00
Add : VAT	30.62	VAT Amount	30.62
TOTAL AMOUNT DUE	409.07	TOTAL SALES	429.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7040/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912217193342

Collection Ref. Code	: 1857-66-419-1	Premise Address	: BLK 4 LOT 21,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 9129137638-1				
Customer Name	: MARI,JOAN GAN	TOTAL AMOUNT DUE	: 984.18	Overdue Bill	: 1
Meter Number	: 012916 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

91291376381 BC05/325.5/7040/0/22/07-15-2016/75 4,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165361522674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571749

16550909572

Date : 07-15-2016

BC05/325.5/7050/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1655090957-2

Collection Ref. Code : 1857-48-257-3

Customer Information----------

Name : ELNAR,ALLAN ROY BANAGUA

Premise Address : B-4,L-24,GRAND TERRACE,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1136077	Pole No	:	1313660
Serial No	:	85012689	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2099
Period From	:	06-08-2016	Prev Rdg	:	1836
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	681	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		3,328.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
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	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,328.00	66.56
Sub-Total		87.29
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		11.96
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		342.60
CURRENT BILL - JULY 2016		2,821.88
TOTAL AMOUNT DUE		6,150.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,100.00

Your monthly electricity consumption chart

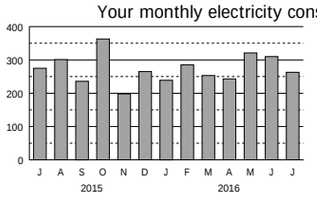

Avg Monthly Usage : 273.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,821.88		
Less : VAT	204.90		
Amount Net of VAT	2,616.98		
Less: BIR 2306	86.40		
BIR 2307	49.83	VATable Sales	2,616.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,480.75	VAT Zero Rated Sales	0.00
Add : VAT	204.90	VAT Amount	204.90
TOTAL AMOUNT DUE	2,685.65	TOTAL SALES	2,821.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7050/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165361522674

Collection Ref. Code	: 1857-48-257-3	Premise Address	: B-4,L-24,GRAND TERRACE,CASILI, CONSOLACION		
Account ID	: 1655090957-2				
Customer Name	: ELNAR,ALLAN ROY BANAGUA	TOTAL AMOUNT DUE	: 6,150.07	Overdue Bill	: 1
Meter Number	: MTR1136077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16550909572 BC05/325.5/7050/0/22/07-15-2016/75 4,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937256238581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553452

93729123807

Date : 07-15-2016

BC05/325.5/7066/1465742/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9372912380-7

Collection Ref. Code : 1859-59-992-3

Customer Information----------

Name : PENG,JANET TAMBOR

Premise Address : BLOCK 20 LOT 14,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018420	Pole No	:	1465742
Serial No	:	121742280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7270
Period From	:	06-08-2016	Prev Rdg	:	7051
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	2332	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		2,940.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,940.50	58.81
Sub-Total		76.07
Government Charges		
Franchise Tax - Local		10.34
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		10.37
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		285.77
CURRENT BILL - JULY 2016		2,354.48
TOTAL AMOUNT DUE		5,295.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,227.00

Your monthly electricity consumption chart

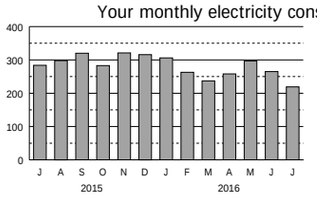

Avg Monthly Usage : 282.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,354.48		
Less : VAT	171.10		
Amount Net of VAT	2,183.38		
Less: BIR 2306	72.15		
BIR 2307	41.58	VATable Sales	2,183.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,069.65	VAT Zero Rated Sales	0.00
Add : VAT	171.10	VAT Amount	171.10
TOTAL AMOUNT DUE	2,240.75	TOTAL SALES	2,354.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7066/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937256238581

Collection Ref. Code	: 1859-59-992-3	Premise Address	: BLOCK 20 LOT 14,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		
Account ID	: 9372912380-7				
Customer Name	: PENG,JANET TAMBOR	TOTAL AMOUNT DUE	: 5,295.07	Overdue Bill	: 1
Meter Number	: MTR1018420				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93729123807

BC05/325.5/7066/0/22/07-15-2016/75

4,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877567158314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

87789967087

BILLING STATEMENT

1005558864

Date : 07-15-2016

BC05/325.5/7110/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8778996708-7

Collection Ref. Code : 1855-68-647-3

Customer Information----------

Name : BORGONIA,CRISALDO SURBAN

Premise Address : BLOCK 4 LOT 33,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1969 EVS6	Pole No	:	1336314
Serial No	:	01530555	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5511
Period From	:	06-08-2016	Prev Rdg	:	5229
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	681	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		4,640.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,640.50	92.81
Sub-Total		115.03
Government Charges		
Franchise Tax - Local		13.40
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		15.41
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		369.99
CURRENT BILL - JULY 2016		3,049.45
TOTAL AMOUNT DUE		7,689.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 256.00

Your monthly electricity consumption chart

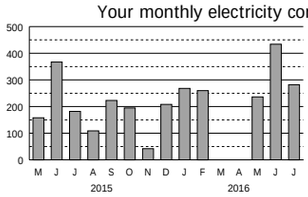

Avg Monthly Usage : 228.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,049.45		
Less : VAT	222.24		
Amount Net of VAT	2,827.21		
Less: BIR 2306	93.69		
BIR 2307	53.86	VATable Sales	2,827.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,679.66	VAT Zero Rated Sales	0.00
Add : VAT	222.24	VAT Amount	222.24
TOTAL AMOUNT DUE	2,901.90	TOTAL SALES	3,049.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7110/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877567158314

Collection Ref. Code	: 1855-68-647-3	Premise Address	: BLOCK 4 LOT 33,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 8778996708-7				
Customer Name	: BORGONIA,CRISALDO SURBAN	TOTAL AMOUNT DUE	: 7,689.73	Overdue Bill	: 1
Meter Number	: 1969 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 _____

87789967087

BC05/325.5/7110/0/22/07-15-2016/75

4,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358129346901

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567829

35890675123

Date : 07-15-2016

BC05/325.5/7130/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589067512-3

Collection Ref. Code : 1855-33-257-4

Customer Information----------

Name : HAUENSTEIN,JOSEPHINE BATAD

Premise Address : BLK 4 LOT 35,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	5498 EIS6	Pole No	:	1336314
Serial No	:	34495045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6666
Period From	:	06-08-2016	Prev Rdg	:	6417
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	590	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		3,355.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,355.50	67.11
Sub-Total		86.73
Government Charges		
Franchise Tax - Local		11.76
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		11.82
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		324.92
CURRENT BILL - JULY 2016		2,676.58
TOTAL AMOUNT DUE		6,031.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,487.70

Your monthly electricity consumption chart

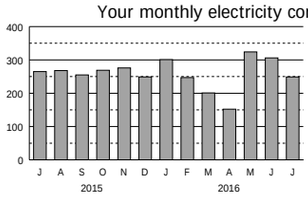

Avg Monthly Usage : 258.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,676.58		
Less : VAT	194.53		
Amount Net of VAT	2,482.05		
Less: BIR 2306	82.04		
BIR 2307	47.27	VATable Sales	2,482.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,352.74	VAT Zero Rated Sales	0.00
Add : VAT	194.53	VAT Amount	194.53
TOTAL AMOUNT DUE	2,547.27	TOTAL SALES	2,676.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7130/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358129346901

Collection Ref. Code	: 1855-33-257-4	Premise Address	: BLK 4 LOT 35,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 3589067512-3				
Customer Name	: HAUENSTEIN,JOSEPHINE BATAD	TOTAL AMOUNT DUE	: 6,031.93	Overdue Bill	: 1
Meter Number	: 5498 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 _____

35890675123

BC05/325.5/7130/0/22/07-15-2016/75

4,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241914264870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556007

24181184193

Date : 07-15-2016

BC05/325.5/7180/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2418118419-3

Collection Ref. Code : 1855-81-170-7

Customer Information----------

Name : BARITOGO,JERAMIE CAMORO

Premise Address : BLOCK 4 LOT 40,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	000347 EFS6	Pole No	:	1336314
Serial No	:	118018887	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15094
Period From	:	06-08-2016	Prev Rdg	:	14650
No of Days	:	30	Diff Rdg	:	444
Avg kWh/day	:	14.80	Registered	:	444
Conn Load	:	681	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		715.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,258.54
Transmission Charge	0.3048/kWh	135.33
System Loss Charge	0.8231/kWh	365.46
Sub-Total		2,759.33
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	0.0787/kWh	34.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 716.00	14.32
Sub-Total		49.30
Government Charges		
Franchise Tax - Local		20.42
Value Added Tax		
Generation		146.11
Transmission		3.46
System Loss		22.68
Distribution		153.05
Others		8.37
Universal Charge		
Missionary Electrification	0.1561/kWh	69.31
Environmental Charge	0.0025/kWh	1.11
NPC Stranded Contract Costs	0.1938/kWh	86.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	55.06
Sub-Total		565.62
CURRENT BILL - JULY 2016		4,649.67
TOTAL AMOUNT DUE		5,365.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,781.00

Your monthly electricity consumption chart

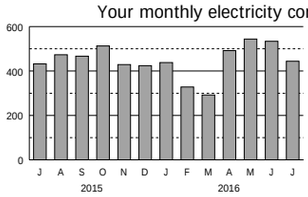

Avg Monthly Usage : 446.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,649.67		
Less : VAT	333.67		
Amount Net of VAT	4,316.00		
Less: BIR 2306	140.77		
BIR 2307	82.09	VATable Sales	4,316.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,093.14	VAT Zero Rated Sales	0.00
Add : VAT	333.67	VAT Amount	333.67
TOTAL AMOUNT DUE	4,426.81	TOTAL SALES	4,649.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7180/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241914264870

Collection Ref. Code	: 1855-81-170-7	Premise Address	: BLOCK 4 LOT 40,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 2418118419-3				
Customer Name	: BARITOGO,JERAMIE CAMORO	TOTAL AMOUNT DUE	: 5,365.64	Overdue Bill	: 1
Meter Number	: 000347 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

24181184193

BC05/325.5/7180/0/22/07-15-2016/75

4,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281317937505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561446

28101367903

Date : 07-15-2016

BC05/325.5/7190/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2810136790-3

Collection Ref. Code : 1857-60-608-6

Customer Information----------

Name : RAMIREZ,RACHELLE JAO

Premise Address : BLOCK 4 LOT 50,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	009736 EFS6	Pole No	:	1313660
Serial No	:	121436258	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10497
Period From	:	06-08-2016	Prev Rdg	:	9898
No of Days	:	30	Diff Rdg	:	599
Avg kWh/day	:	19.97	Registered	:	599
Conn Load	:	681	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		7,348.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,046.99
Transmission Charge	0.3048/kWh	182.58
System Loss Charge	0.8231/kWh	493.04
Sub-Total		3,722.61
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	0.0787/kWh	47.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,349.00	146.98
Sub-Total		194.18
Government Charges		
Franchise Tax - Local		28.18
Value Added Tax		
Generation		197.12
Transmission		4.66
System Loss		30.60
Distribution		206.27
Others		26.68
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		778.88
CURRENT BILL - JULY 2016		6,414.59
TOTAL AMOUNT DUE		13,763.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,760.00

Your monthly electricity consumption chart

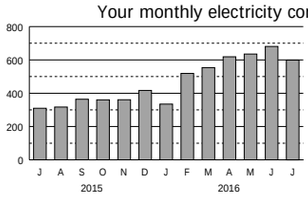

Avg Monthly Usage : 467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,414.59		
Less : VAT	465.33		
Amount Net of VAT	5,949.26		
Less: BIR 2306	196.21		
BIR 2307	113.28	VATable Sales	5,949.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,639.77	VAT Zero Rated Sales	0.00
Add : VAT	465.33	VAT Amount	465.33
TOTAL AMOUNT DUE	6,105.10	TOTAL SALES	6,414.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7190/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281317937505

Collection Ref. Code	: 1857-60-608-6	Premise Address	: BLOCK 4 LOT 50,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 2810136790-3				
Customer Name	: RAMIREZ,RACHELLE JAO	TOTAL AMOUNT DUE	: 13,763.47	Overdue Bill	: 1
Meter Number	: 009736 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 _____

28101367903

BC05/325.5/7190/0/22/07-15-2016/75

4,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101878708614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551915

10175310027

Date : 07-15-2016

BC05/325.5/7200/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1017531002-7

Collection Ref. Code : 1853-95-047-5

Customer Information----------

Name : MANLUNAS,CRIS VINCENT PABLEO

Premise Address : BLOCK 5 LOT 1,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1114313	Pole No	:	1313660
Serial No	:	40051332	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5570
Period From	:	06-08-2016	Prev Rdg	:	4955
No of Days	:	30	Diff Rdg	:	615
Avg kWh/day	:	20.50	Registered	:	615
Conn Load	:	699	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		10,084.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,128.38
Transmission Charge	0.3048/kWh	187.45
System Loss Charge	0.8231/kWh	506.21
Sub-Total		3,822.04
Distribution Charges		
Distribution Charge	1.7506/kWh	1,076.62
Supply Charge	0.4118/kWh	253.26
Metering Charge	0.6989/kWh	429.82
	5.00/month	5.00
Sub-Total		1,764.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	48.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 10,084.50	201.69
Sub-Total		250.15
Government Charges		
Franchise Tax - Local		29.18
Value Added Tax		
Generation		202.39
Transmission		4.79
System Loss		31.40
Distribution		211.76
Others		33.52
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		806.03
CURRENT BILL - JULY 2016		6,642.92
TOTAL AMOUNT DUE		16,727.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 9,000.00

Your monthly electricity consumption chart

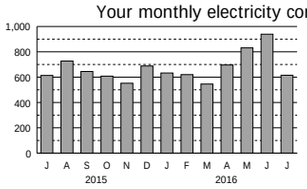

Avg Monthly Usage : 670.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,642.92		
Less : VAT	483.86		
Amount Net of VAT	6,159.06		
Less: BIR 2306	203.99		
BIR 2307	117.32	VATable Sales	6,159.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,837.75	VAT Zero Rated Sales	0.00
Add : VAT	483.86	VAT Amount	483.86
TOTAL AMOUNT DUE	6,321.61	TOTAL SALES	6,642.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7200/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101878708614

Collection Ref. Code	: 1853-95-047-5	Premise Address	: BLOCK 5 LOT 1,GRAND TERRACE SUBD.,CASILI		
Account ID	: 1017531002-7				
Customer Name	: MANLUNAS,CRIS VINCENT PABLEO	TOTAL AMOUNT DUE	: 16,727.31	Overdue Bill	: 1
Meter Number	: MTR1114313				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10175310027 BC05/325.5/7200/0/22/07-15-2016/75 4,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 714846638051

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560898

71439078008

Date : 07-15-2016

BC05/325.5/7270/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7143907800-8

Collection Ref. Code : 1855-81-176-6

Customer Information----------

Name : MANSUETO,LAURA VILLAESTER

Premise Address : B-5, L-8,GRAND TERRACE SUBDIVISION,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1077998	Pole No	:	1336314
Serial No	:	40011452	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1506
Period From	:	06-08-2016	Prev Rdg	:	1199
No of Days	:	30	Diff Rdg	:	307
Avg kWh/day	:	10.23	Registered	:	307
Conn Load	:	654	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		4,417.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,561.65
Transmission Charge	0.3048/kWh	93.57
System Loss Charge	0.8231/kWh	252.69
Sub-Total		1,907.91
Distribution Charges		
Distribution Charge	1.7506/kWh	537.43
Supply Charge	0.4118/kWh	126.42
Metering Charge	0.6989/kWh	214.56
	5.00/month	5.00
Sub-Total		883.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		112.54
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		101.03
Transmission		2.39
System Loss		15.68
Distribution		106.01
Others		15.25
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		401.14
CURRENT BILL - JULY 2016		3,305.00
TOTAL AMOUNT DUE		7,722.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,065.00

Your monthly electricity consumption chart

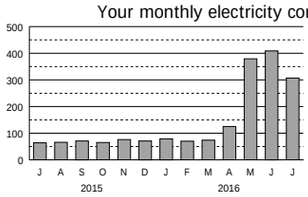

Avg Monthly Usage : 142.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.00		
Less : VAT	240.36		
Amount Net of VAT	3,064.64		
Less: BIR 2306	101.34		
BIR 2307	58.37	VATable Sales	3,064.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,904.93	VAT Zero Rated Sales	0.00
Add : VAT	240.36	VAT Amount	240.36
TOTAL AMOUNT DUE	3,145.29	TOTAL SALES	3,305.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7270/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 714846638051

Collection Ref. Code	: 1855-81-176-6	Premise Address	: B-5, L-8,GRAND TERRACE SUBDIVISION,CASILI		
Account ID	: 7143907800-8				
Customer Name	: MANSUETO,LAURA VILLAESTER	TOTAL AMOUNT DUE	: 7,722.38	Overdue Bill	: 1
Meter Number	: MTR1077998				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71439078008 BC05/325.5/7270/0/22/07-15-2016/75 4,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486557395621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563192

48681467600

Date : 07-15-2016

BC05/325.5/7280/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868146760-0

Collection Ref. Code : 1855-86-863-6

Customer Information----------

Name : DELA CRUZ,JONNA PATENIO

Premise Address : B-5 L-10,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	009474 EFS6	Pole No	:	1336314
Serial No	:	121437442	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4298
Period From	:	06-08-2016	Prev Rdg	:	4102
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	654	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		2,350.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,350.50	47.01
Sub-Total		62.46
Government Charges		
Franchise Tax - Local		9.23
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		8.60
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		255.11
CURRENT BILL - JULY 2016		2,101.46
TOTAL AMOUNT DUE		4,451.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,500.00

Your monthly electricity consumption chart

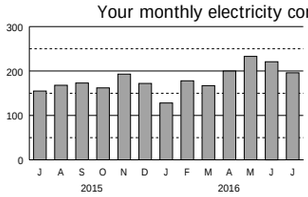

Avg Monthly Usage : 180.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,101.46		
Less : VAT	152.52		
Amount Net of VAT	1,948.94		
Less: BIR 2306	64.30		
BIR 2307	37.11	VATable Sales	1,948.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,847.53	VAT Zero Rated Sales	0.00
Add : VAT	152.52	VAT Amount	152.52
TOTAL AMOUNT DUE	2,000.05	TOTAL SALES	2,101.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7280/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486557395621

Collection Ref. Code	: 1855-86-863-6	Premise Address	: B-5 L-10,GRAND TERRACE SUBD.,CASILI,CONSOLACION
Account ID	: 4868146760-0		
Customer Name	: DELA CRUZ,JONNA PATENIO	TOTAL AMOUNT DUE	: 4,451.74
Meter Number	: 009474 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

48681467600

BC05/325.5/7280/0/22/07-15-2016/75

4,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823744486891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566442

82326230131

Date : 07-15-2016

BC05/325.5/7300/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8232623013-1

Collection Ref. Code : 1855-55-716-9

Customer Information----------

Name : TAALA,SANTIAGO PADILLA

Premise Address : BLK 5 LOT 12 PHASE 2,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077997	Pole No	:	1336314
Serial No	:	40010052	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	904
Period From	:	06-08-2016	Prev Rdg	:	796
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	345	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,846.00	36.92
Sub-Total		45.43
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		6.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.23
CURRENT BILL - JULY 2016		1,172.85
TOTAL AMOUNT DUE		3,018.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,046.00

Your monthly electricity consumption chart

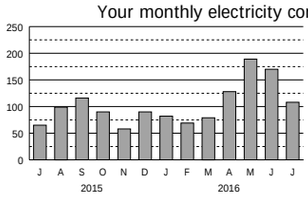

Avg Monthly Usage : 103.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.85		
Less : VAT	85.64		
Amount Net of VAT	1,087.21		
Less: BIR 2306	36.11		
BIR 2307	20.72	VATable Sales	1,087.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.38	VAT Zero Rated Sales	0.00
Add : VAT	85.64	VAT Amount	85.64
TOTAL AMOUNT DUE	1,116.02	TOTAL SALES	1,172.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7300/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823744486891

Collection Ref. Code	: 1855-55-716-9	Premise Address	: BLK 5 LOT 12 PHASE 2,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 8232623013-1		
Customer Name	: TAALA,SANTIAGO PADILLA	TOTAL AMOUNT DUE	: 3,018.66
Meter Number	: MTR1077997	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 _____

82326230131

BC05/325.5/7300/0/22/07-15-2016/75

4,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 935133842453

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552402

93555795793

Date : 07-15-2016

BC05/325.5/7320/1336314/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9355579579-3

Collection Ref. Code : 1855-66-080-6

Customer Information----------

Name : CZORA,ZINETH FLORES

Premise Address : BLOCK 5 LOT 15,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	1405 EVS6	Pole No	:	1336314
Serial No	:	01479064	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8770
Period From	:	06-08-2016	Prev Rdg	:	8278
No of Days	:	30	Diff Rdg	:	492
Avg kWh/day	:	16.40	Registered	:	492
Conn Load	:	681	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		6,467.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,502.71
Transmission Charge	0.3048/kWh	149.96
System Loss Charge	0.8231/kWh	404.97
Sub-Total		3,057.64
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	0.0787/kWh	38.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,467.00	129.34
Sub-Total		168.11
Government Charges		
Franchise Tax - Local		23.19
Value Added Tax		
Generation		161.92
Transmission		3.83
System Loss		25.13
Distribution		169.53
Others		22.96
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		640.96
CURRENT BILL - JULY 2016		5,279.48
TOTAL AMOUNT DUE		11,746.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,470.00

Your monthly electricity consumption chart

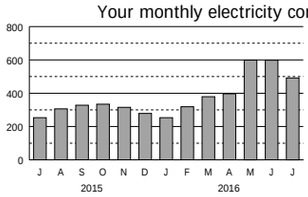

Avg Monthly Usage : 373.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,279.48		
Less : VAT	383.37		
Amount Net of VAT	4,896.11		
Less: BIR 2306	161.65		
BIR 2307	93.23	VATable Sales	4,896.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,641.23	VAT Zero Rated Sales	0.00
Add : VAT	383.37	VAT Amount	383.37
TOTAL AMOUNT DUE	5,024.60	TOTAL SALES	5,279.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7320/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 935133842453

Collection Ref. Code	: 1855-66-080-6	Premise Address	: BLOCK 5 LOT 15,GRAND TERRACE SUBD.,CASILI		
Account ID	: 9355579579-3				
Customer Name	: CZORA,ZINETH FLORES	TOTAL AMOUNT DUE	: 11,746.62	Overdue Bill	: 1
Meter Number	: 1405 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 _____

93555795793 BC05/325.5/7320/0/22/07-15-2016/75 4,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880305788325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560328

8806502761

Date : 07-15-2016

BC05/325.5/7335/1465726/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8806650276-1

Collection Ref. Code : 1857-95-644-3

Customer Information----------

Name : SABIDO,REYNALDO SISON

Premise Address : BLOCK 5 LOT 34,GRAND TERRACE SUBD,CASILI, CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	MTR1018822	Pole No	:	1465726
Serial No	:	121750371	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5503
Period From	:	06-08-2016	Prev Rdg	:	5379
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	1818	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		2,765.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,765.50	55.31
Sub-Total		65.08
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		164.88
CURRENT BILL - JULY 2016		1,360.37
TOTAL AMOUNT DUE		4,125.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,247.00

Your monthly electricity consumption chart

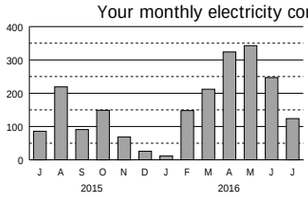

Avg Monthly Usage : 157.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.37		
Less : VAT	99.83		
Amount Net of VAT	1,260.54		
Less: BIR 2306	42.06		
BIR 2307	24.03	VATable Sales	1,260.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.45	VAT Zero Rated Sales	0.00
Add : VAT	99.83	VAT Amount	99.83
TOTAL AMOUNT DUE	1,294.28	TOTAL SALES	1,360.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7335/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880305788325

Collection Ref. Code	: 1857-95-644-3	Premise Address	: BLOCK 5 LOT 34,GRAND TERRACE SUBD,CASILI, CONSOLACION CEBU		
Account ID	: 8806650276-1				
Customer Name	: SABIDO,REYNALDO SISON	TOTAL AMOUNT DUE	: 4,125.77	Overdue Bill	: 1
Meter Number	: MTR1018822				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8806502761 BC05/325.5/7335/0/22/07-15-2016/75 4,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 450629746736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561078

45091278676

Date : 07-15-2016

BC05/325.5/7335/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4509127867-6

Collection Ref. Code : 1859-27-407-2

Customer Information----------

Name : BULANON,DAILYN BUSTILIO

Premise Address : BLOCK 5 LOT 30,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018386	Pole No	:	1313660
Serial No	:	121749052	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6391
Period From	:	06-08-2016	Prev Rdg	:	6077
No of Days	:	30	Diff Rdg	:	314
Avg kWh/day	:	10.47	Registered	:	314
Conn Load	:	1788	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		2,018.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,597.26
Transmission Charge	0.3048/kWh	95.71
System Loss Charge	0.8231/kWh	258.45
Sub-Total		1,951.42
Distribution Charges		
Distribution Charge	1.7506/kWh	549.69
Supply Charge	0.4118/kWh	129.31
Metering Charge	0.6989/kWh	219.45
	5.00/month	5.00
Sub-Total		903.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,018.50	40.37
Sub-Total		65.11
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		103.32
Transmission		2.44
System Loss		16.04
Distribution		108.41
Others		9.57
Universal Charge		
Missionary Electrification	0.1561/kWh	49.01
Environmental Charge	0.0025/kWh	0.79
NPC Stranded Contract Costs	0.1938/kWh	60.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.94
Sub-Total		403.97
CURRENT BILL - JULY 2016		3,323.95
TOTAL AMOUNT DUE		5,342.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,305.00

Your monthly electricity consumption chart

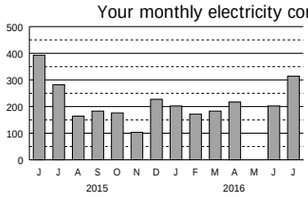

Avg Monthly Usage : 216.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.95		
Less : VAT	239.78		
Amount Net of VAT	3,084.17		
Less: BIR 2306	101.14		
BIR 2307	58.69	VATable Sales	3,084.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,924.34	VAT Zero Rated Sales	0.00
Add : VAT	239.78	VAT Amount	239.78
TOTAL AMOUNT DUE	3,164.12	TOTAL SALES	3,323.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7335/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 450629746736

Collection Ref. Code	: 1859-27-407-2	Premise Address	: BLOCK 5 LOT 30,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		
Account ID	: 4509127867-6				
Customer Name	: BULANON,DAILYN BUSTILIO	TOTAL AMOUNT DUE	: 5,342.30	Overdue Bill	: 1
Meter Number	: MTR1018386				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

45091278676

BC05/325.5/7335/0/22/07-15-2016/75

4,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738615214037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554026

73850500924

Date : 07-15-2016

BC05/325.5/7357/1465711/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7385050092-4

Collection Ref. Code : 1859-59-188-4

Customer Information----------

Name : EYAS,ESMERALDA BACANTE

Premise Address : BLOCK 6 LOT 29,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1017387	Pole No	:	1465711
Serial No	:	121742722	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1890
Period From	:	06-08-2016	Prev Rdg	:	1791
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	1747	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		2,498.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,498.50	49.97
Sub-Total		4.79
Government Charges		
Franchise Tax - Local		4.54
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		2.89
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		127.59
CURRENT BILL - JULY 2016		1,035.91
Debit Adjustments		682.24
TOTAL AMOUNT DUE		4,216.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 905.00

Your monthly electricity consumption chart

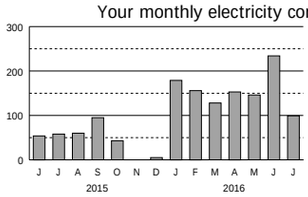

Avg Monthly Usage : 108.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,035.91		
Less : VAT	75.88		
Amount Net of VAT	960.03		
Less: BIR 2306	32.00		
BIR 2307	18.26	VATable Sales	960.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	909.77	VAT Zero Rated Sales	0.00
Add : VAT	75.88	VAT Amount	75.88
TOTAL AMOUNT DUE	985.65	TOTAL SALES	1,035.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7357/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738615214037

Collection Ref. Code	: 1859-59-188-4	Premise Address	: BLOCK 6 LOT 29,GRAND TERRACE SUBD.,CASILI,CONSOLACION
Account ID	: 7385050092-4		
Customer Name	: EYAS,ESMERALDA BACANTE	TOTAL AMOUNT DUE	: 4,216.55 Overdue Bill : 1
Meter Number	: MTR1017387		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73850500924

BC05/325.5/7357/0/22/07-15-2016/75

4,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923699151172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565381

92311886490

Date : 07-15-2016

BC05/325.5/7360/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9231188649-0

Collection Ref. Code : 1855-39-869-9

Customer Information----------

Name : CRISMUNDO,JANECE JANE CABATIT

Premise Address : LOT1 & 2, BLOCK 21,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1016484	Pole No	:	1313660
Serial No	:	121754213	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5030
Period From	:	06-08-2016	Prev Rdg	:	4903
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	590	Billed kWh	:	127

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,845.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,845.50	36.91
Sub-Total		46.91
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		6.35
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		166.33
CURRENT BILL - JULY 2016		1,370.89
TOTAL AMOUNT DUE		3,216.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,900.00

Your monthly electricity consumption chart

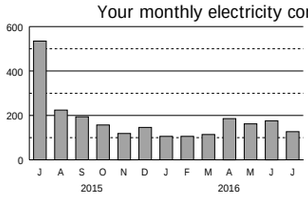

Avg Monthly Usage : 180.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,370.89		
Less : VAT	99.80		
Amount Net of VAT	1,271.09		
Less: BIR 2306	42.07		
BIR 2307	24.21	VATable Sales	1,271.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.81	VAT Zero Rated Sales	0.00
Add : VAT	99.80	VAT Amount	99.80
TOTAL AMOUNT DUE	1,304.61	TOTAL SALES	1,370.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7360/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923699151172

Collection Ref. Code	: 1855-39-869-9	Premise Address	: LOT1 & 2, BLOCK 21,GRAND TERRACE SUBD.,CASILI,CONSOLACION		
Account ID	: 9231188649-0				
Customer Name	: CRISMUNDO,JANECE JANE CABATIT	TOTAL AMOUNT DUE	: 3,216.23	Overdue Bill	: 1
Meter Number	: MTR1016484				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92311886490 BC05/325.5/7360/0/22/07-15-2016/75 4,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726879653000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570415

72686693028

Date : 07-15-2016

BC05/325.5/7410/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7268669302-8

Collection Ref. Code : 1855-26-704-7

Customer Information----------

Name : RAVELO,DEO ALESANDRO GORDONCILLO

Premise Address : BLK 1 LOT 17,GRAND TERRACE SUBD.,CASILI

TIN :

Metering Information----------

Meter No	:	MTR1049882	Pole No	:	1313660
Serial No	:	121752994	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5292
Period From	:	06-08-2016	Prev Rdg	:	4923
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	463	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,082.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.3048/kWh	112.47
System Loss Charge	0.8231/kWh	303.72
Sub-Total		2,293.22
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	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,082.00	61.64
Sub-Total		90.72
Government Charges		
Franchise Tax - Local		17.22
Value Added Tax		
Generation		121.43
Transmission		2.87
System Loss		18.85
Distribution		127.30
Others		12.95
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		476.41
CURRENT BILL - JULY 2016		3,921.16
TOTAL AMOUNT DUE		7,003.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,800.00

Your monthly electricity consumption chart

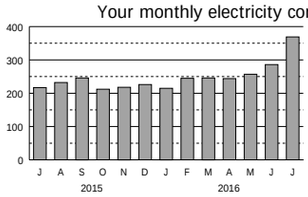

Avg Monthly Usage : 247.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,921.16		
Less : VAT	283.40		
Amount Net of VAT	3,637.76		
Less: BIR 2306	119.52		
BIR 2307	69.24	VATable Sales	3,637.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,449.00	VAT Zero Rated Sales	0.00
Add : VAT	283.40	VAT Amount	283.40
TOTAL AMOUNT DUE	3,732.40	TOTAL SALES	3,921.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7410/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726879653000

Collection Ref. Code	: 1855-26-704-7	Premise Address	: BLK 1 LOT 17,GRAND TERRACE SUBD.,CASILI		
Account ID	: 7268669302-8				
Customer Name	: RAVELO,DEO ALESANDRO GORDONCILLO	TOTAL AMOUNT DUE	: 7,003.17	Overdue Bill	: 1
Meter Number	: MTR1049882				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72686693028

BC05/325.5/7410/0/22/07-15-2016/75

4,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336818120866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33678557977

1005553109

Date : 07-15-2016

BC05/325.5/7440/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3367855797-7

Collection Ref. Code : 1859-24-533-1

Customer Information----------

Name : JAGONIA,JACKIE LOU HERRERA

Premise Address : B-1, L-14,GRAND TERRACE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009710	Pole No	:	1313660
Serial No	:	83349088	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5430
Period From	:	06-08-2016	Prev Rdg	:	5379
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	681	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		210.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 136.15
Government Charges		
Franchise Tax - Local		1.66
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.17
CURRENT BILL - JULY 2016		384.89
TOTAL AMOUNT DUE		595.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 6.00

Your monthly electricity consumption chart

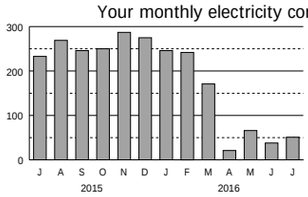

Avg Monthly Usage : 184.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	384.89		
Less : VAT	27.22		
Amount Net of VAT	357.67		
Less: BIR 2306	11.54		
BIR 2307	6.67	VATable Sales	357.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	339.46	VAT Zero Rated Sales	0.00
Add : VAT	27.22	VAT Amount	27.22
TOTAL AMOUNT DUE	366.68	TOTAL SALES	384.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7440/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336818120866

Collection Ref. Code	: 1859-24-533-1	Premise Address	: B-1, L-14,GRAND TERRACE SUBD.,CASILI,CONSOLACION
Account ID	: 3367855797-7		
Customer Name	: JAGONIA,JACKIE LOU HERRERA	TOTAL AMOUNT DUE	: 595.18
Meter Number	: MTR1009710		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33678557977

BC05/325.5/7440/0/22/07-15-2016/75

4,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346274958181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559446

34607776209

Date : 07-15-2016

BC05/325.5/7460/1313744/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3460777620-9

Collection Ref. Code : 1853-91-926-8

Customer Information----------

Name : DE LA CRUZ,DAN NAPALA

Premise Address : BLOCK 1 LOT 3 GRAND TERRACE SUBD.,CASILI,CONSOLACION CEBU

TIN : 280-010-540-000

Metering Information----------

Meter No	:	MTR1077981	Pole No	:	1313744
Serial No	:	40014607	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1212
Period From	:	06-08-2016	Prev Rdg	:	1091
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1568	Billed kWh	:	121

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,579.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,579.50	51.59
Sub-Total		61.12
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		8.03
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		160.58
CURRENT BILL - JULY 2016		1,324.90
TOTAL AMOUNT DUE		3,904.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,726.00

Your monthly electricity consumption chart

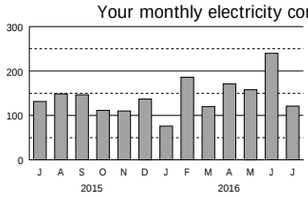

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.90		
Less : VAT	97.12		
Amount Net of VAT	1,227.78		
Less: BIR 2306	40.95		
BIR 2307	23.40	VATable Sales	1,227.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,163.43	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,260.55	TOTAL SALES	1,324.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7460/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346274958181

Collection Ref. Code	: 1853-91-926-8	Premise Address	: BLOCK 1 LOT 3 GRAND TERRACE SUBD.,CASILI,CONSOLACION CEBU
Account ID	: 3460777620-9		
Customer Name	: DE LA CRUZ,DAN NAPALA	TOTAL AMOUNT DUE	: 3,904.44 Overdue Bill : 1
Meter Number	: MTR1077981		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34607776209 BC05/325.5/7460/0/22/07-15-2016/75 4,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243464678228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

24333686947

BILLING STATEMENT

1005557358

Date : 07-15-2016

BC05/325.5/7470/1465750/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2433368694-7

Collection Ref. Code : 1857-79-206-8

Customer Information----------

Name : RODRIGUEZ,BELINDA SOLON

Premise Address : BLOCK 20 LOT 17,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1018383	Pole No	:	1465750
Serial No	:	121749902	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5222
Period From	:	06-08-2016	Prev Rdg	:	5001
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	1688	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		2,519.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,519.50	50.39
Sub-Total		67.80
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		287.25
CURRENT BILL - JULY 2016		2,365.85
TOTAL AMOUNT DUE		4,885.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,307.00

Your monthly electricity consumption chart

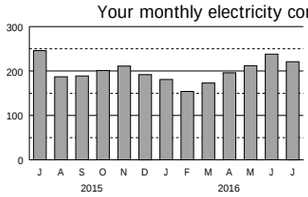

Avg Monthly Usage : 200.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.85		
Less : VAT	171.58		
Amount Net of VAT	2,194.27		
Less: BIR 2306	72.35		
BIR 2307	41.78	VATable Sales	2,194.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,080.14	VAT Zero Rated Sales	0.00
Add : VAT	171.58	VAT Amount	171.58
TOTAL AMOUNT DUE	2,251.72	TOTAL SALES	2,365.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7470/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243464678228

Collection Ref. Code	: 1857-79-206-8	Premise Address	: BLOCK 20 LOT 17,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION		
Account ID	: 2433368694-7				
Customer Name	: RODRIGUEZ,BELINDA SOLON	TOTAL AMOUNT DUE	: 4,885.31	Overdue Bill	: 1
Meter Number	: MTR1018383				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24333686947

BC05/325.5/7470/0/22/07-15-2016/75

4,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235756168705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552631

23551327408

Date : 07-15-2016

BC05/325.5/7530/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355132740-8

Collection Ref. Code : 1859-47-131-5

Customer Information----------

Name : SINGCAY,MIRA PEDROZA

Premise Address : BLOCK 21 LOT 8,GRAND TERRACE SUBD.,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1033961	Pole No	:	1313660
Serial No	:	94719355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5485
Period From	:	06-08-2016	Prev Rdg	:	5290
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	935	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		2,601.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,601.50	52.03
Sub-Total		67.40
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		9.19
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		254.52
CURRENT BILL - JULY 2016		2,096.75
TOTAL AMOUNT DUE		4,698.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 2,930.00

Your monthly electricity consumption chart

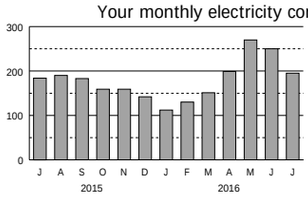

Avg Monthly Usage : 178.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,096.75		
Less : VAT	152.41		
Amount Net of VAT	1,944.34		
Less: BIR 2306	64.25		
BIR 2307	37.03	VATable Sales	1,944.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,843.06	VAT Zero Rated Sales	0.00
Add : VAT	152.41	VAT Amount	152.41
TOTAL AMOUNT DUE	1,995.47	TOTAL SALES	2,096.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7530/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235756168705

Collection Ref. Code	: 1859-47-131-5	Premise Address	: BLOCK 21 LOT 8,GRAND TERRACE SUBD.,CASILI, CONSOLACION		
Account ID	: 2355132740-8				
Customer Name	: SINGCAY,MIRA PEDROZA	TOTAL AMOUNT DUE	: 4,698.48	Overdue Bill	: 1
Meter Number	: MTR1033961				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23551327408 BC05/325.5/7530/0/22/07-15-2016/75 4,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833449622898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551081

83348812237

Date : 07-15-2016

BC05/325.5/7650/1313660/75

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8334881223-7

Collection Ref. Code : 1859-60-017-4

Customer Information----------

Name : SARIGUMBA,NIDA GALANO

Premise Address : BLOCK 13 LOT 19,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019536	Pole No	:	1313660
Serial No	:	121748735	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2160
Period From	:	06-08-2016	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	1130	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		1,103.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 51.96
Government Charges		
Franchise Tax - Local		3.44
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.96
CURRENT BILL - JULY 2016		787.16
Debit Adjustments		91.87
TOTAL AMOUNT DUE		1,982.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 875.00

Your monthly electricity consumption chart

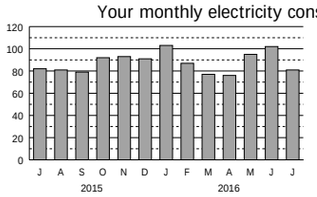

Avg Monthly Usage : 87.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	787.16		
Less : VAT	56.93		
Amount Net of VAT	730.23		
Less: BIR 2306	24.04		
BIR 2307	13.83	VATable Sales	730.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	692.36	VAT Zero Rated Sales	0.00
Add : VAT	56.93	VAT Amount	56.93
TOTAL AMOUNT DUE	749.29	TOTAL SALES	787.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/325.5/7650/0/22/07-15-2016/75

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833449622898

Collection Ref. Code	: 1859-60-017-4	Premise Address	: BLOCK 13 LOT 19,GRAND TERRACE SUBDIVISION,CASILI, CONSOLACION
Account ID	: 8334881223-7		
Customer Name	: SARIGUMBA,NIDA GALANO	TOTAL AMOUNT DUE	: 1,982.06
Meter Number	: MTR1019536		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83348812237

BC05/325.5/7650/0/22/07-15-2016/75

4,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435339150138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552960

43545361925

Date : 07-15-2016

BC05/556.2/0/0978666/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4354536192-5

Collection Ref. Code : 1855-51-863-5

Customer Information----------

Name : CABIGAS,SAMUEL CABALLERO

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396993 GS6	Pole No	:	0978666
Serial No	:	2003158065	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2013
Period From	:	06-08-2016	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	203	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		150.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,151.00	23.02
Sub-Total		- 101.41
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		78.32
CURRENT BILL - JULY 2016		599.08
TOTAL AMOUNT DUE		749.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

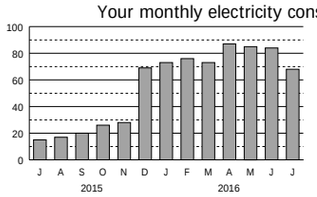

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	599.08		
Less : VAT	43.32		
Amount Net of VAT	555.76		
Less: BIR 2306	18.31		
BIR 2307	10.47	VATable Sales	555.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.98	VAT Zero Rated Sales	0.00
Add : VAT	43.32	VAT Amount	43.32
TOTAL AMOUNT DUE	570.30	TOTAL SALES	599.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/0/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435339150138

Collection Ref. Code	: 1855-51-863-5	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 4354536192-5				
Customer Name	: CABIGAS,SAMUEL CABALLERO	TOTAL AMOUNT DUE	: 749.89	Overdue Bill	: 1
Meter Number	: 396993 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43545361925

BC05/556.2/0/0/32/07-15-2016/77

4,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386236093360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564947

38646300004

Date : 07-15-2016

BC05/556.2/50/0945571/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3864630000-4

Collection Ref. Code : 1837-95-488-7

Customer Information----------

Name : CUDA,MAMERTO S

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394909GS6	Pole No	:	0945571
Serial No	:	2003158290	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4145
Period From	:	06-08-2016	Prev Rdg	:	4096
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		260.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 260.50	5.21
Sub-Total		- 174.68
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.38
CURRENT BILL - JULY 2016		322.43
TOTAL AMOUNT DUE		582.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 200.00

Your monthly electricity consumption chart

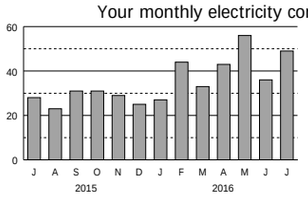

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.43		
Less : VAT	22.65		
Amount Net of VAT	299.78		
Less: BIR 2306	9.63		
BIR 2307	5.53	VATable Sales	299.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.62	VAT Zero Rated Sales	0.00
Add : VAT	22.65	VAT Amount	22.65
TOTAL AMOUNT DUE	307.27	TOTAL SALES	322.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/50/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386236093360

Collection Ref. Code	: 1837-95-488-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 3864630000-4				
Customer Name	: CUDA,MAMERTO S	TOTAL AMOUNT DUE	: 582.88	Overdue Bill	: 1
Meter Number	: 394909GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38646300004

BC05/556.2/50/0/32/07-15-2016/77

4,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 176810765904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557231

17656300005

Date : 07-15-2016

BC05/556.2/110/0996976/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1765630000-5

Collection Ref. Code : 1839-44-053-8

Customer Information----------

Name : QUINES,RIZALDY S

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412016GS6	Pole No	:	0996976
Serial No	:	2003157604	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2458
Period From	:	06-08-2016	Prev Rdg	:	2429
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		207.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 170.19
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.62
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.49
CURRENT BILL - JULY 2016		120.51
TOTAL AMOUNT DUE		327.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 200.00

Your monthly electricity consumption chart

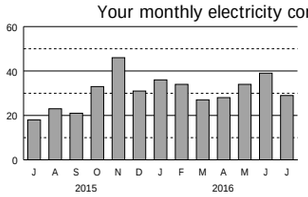

Avg Monthly Usage : 30.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.51		
Less : VAT	8.19		
Amount Net of VAT	112.32		
Less: BIR 2306	3.53		
BIR 2307	1.97	VATable Sales	112.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.82	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	115.01	TOTAL SALES	120.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/110/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 176810765904

Collection Ref. Code	: 1839-44-053-8	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 1765630000-5				
Customer Name	: QUINES,RIZALDY S	TOTAL AMOUNT DUE	: 327.82	Overdue Bill	: 1
Meter Number	: 412016GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17656300005 BC05/556.2/110/0/32/07-15-2016/77 4,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398335219252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572358

39835300003

Date : 07-15-2016

BC05/556.2/170/0945564/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3983530000-3

Collection Ref. Code : 1811-67-905-6

Customer Information----------

Name : ABABON,WILLIAM G.

Premise Address : TAGUBTOG,CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227121WS6	Pole No	:	0945564
Serial No	:	42932228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2912
Period From	:	06-08-2016	Prev Rdg	:	2877
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	175	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		284.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 284.00	5.68
Sub-Total		- 155.65
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.39
CURRENT BILL - JULY 2016		198.40
TOTAL AMOUNT DUE		482.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 412.00

Your monthly electricity consumption chart

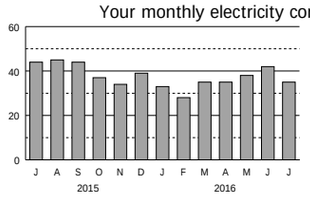

Avg Monthly Usage : 37.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.40		
Less : VAT	13.88		
Amount Net of VAT	184.52		
Less: BIR 2306	5.90		
BIR 2307	3.36	VATable Sales	184.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.26	VAT Zero Rated Sales	0.00
Add : VAT	13.88	VAT Amount	13.88
TOTAL AMOUNT DUE	189.14	TOTAL SALES	198.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/170/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398335219252

Collection Ref. Code	: 1811-67-905-6	Premise Address	: TAGUBTOG,CANDULAWAN,MINGLANILLA
Account ID	: 3983530000-3		
Customer Name	: ABABON,WILLIAM G.	TOTAL AMOUNT DUE	: 482.53 Overdue Bill : 1
Meter Number	: 227121WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39835300003 BC05/556.2/170/0/32/07-15-2016/77 4,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 086337917773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

08610018346

BILLING STATEMENT

1005564651

Date : 07-15-2016

BC05/556.2/181/1307012/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0861001834-6

Collection Ref. Code : 1851-28-164-9

Customer Information----------

Name : ABABON,AUGUST PARDILLO

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	514201 GS6	Pole No	:	1307012
Serial No	:	69408869	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1741
Period From	:	06-08-2016	Prev Rdg	:	1692
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	136	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,274.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,274.50	25.49
Sub-Total		- 154.40
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.34
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		49.93
CURRENT BILL - JULY 2016		345.26
TOTAL AMOUNT DUE		1,619.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 302.00

Your monthly electricity consumption chart

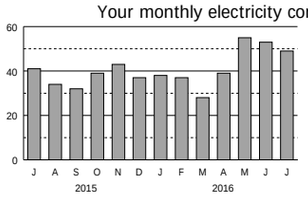

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.26		
Less : VAT	25.10		
Amount Net of VAT	320.16		
Less: BIR 2306	10.65		
BIR 2307	5.94	VATable Sales	320.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	303.57	VAT Zero Rated Sales	0.00
Add : VAT	25.10	VAT Amount	25.10
TOTAL AMOUNT DUE	328.67	TOTAL SALES	345.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/181/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 086337917773

Collection Ref. Code	: 1851-28-164-9	Premise Address	: CADULAWAN		
Account ID	: 0861001834-6				
Customer Name	: ABABON,AUGUST PARDILLO	TOTAL AMOUNT DUE	: 1,619.73	Overdue Bill	: 4
Meter Number	: 514201 GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08610018346

BC05/556.2/181/0/32/07-15-2016/77

4,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965228238445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572233

96587300003

Date : 07-15-2016

BC05/556.2/210/0978862/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9658730000-3

Collection Ref. Code : 1835-91-137-4

Customer Information----------

Name : GONZAGA,EMELITA A

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	143123WS6	Pole No	:	0978862
Serial No	:	72120831	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41595
Period From	:	06-08-2016	Prev Rdg	:	41507
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		958.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 61.20
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.83
CURRENT BILL - JULY 2016		849.31
TOTAL AMOUNT DUE		1,807.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 960.00

Your monthly electricity consumption chart

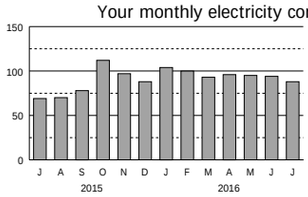

Avg Monthly Usage : 91.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.31		
Less : VAT	61.21		
Amount Net of VAT	788.10		
Less: BIR 2306	25.88		
BIR 2307	14.92	VATable Sales	788.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.30	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	808.51	TOTAL SALES	849.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/210/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965228238445

Collection Ref. Code	: 1835-91-137-4	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 9658730000-3				
Customer Name	: GONZAGA,EMELITA A	TOTAL AMOUNT DUE	: 1,807.59	Overdue Bill	: 1
Meter Number	: 143123WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96587300003

BC05/556.2/210/0/32/07-15-2016/77

4,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700364538250

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551646

70035300006

Date : 07-15-2016

BC05/556.2/270/0978792/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003530000-6

Collection Ref. Code : 1821-81-359-6

Customer Information----------

Name : SANCHEZ,AQUILINO

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051145	Pole No	:	0978792
Serial No	:	121437297	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	839
Period From	:	06-08-2016	Prev Rdg	:	779
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		172.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 172.50	3.45
Sub-Total		- 161.42
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.31
CURRENT BILL - JULY 2016		450.46
TOTAL AMOUNT DUE		622.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 211.00

Your monthly electricity consumption chart

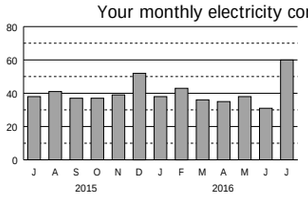

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.46		
Less : VAT	31.78		
Amount Net of VAT	418.68		
Less: BIR 2306	13.48		
BIR 2307	7.80	VATable Sales	418.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.40	VAT Zero Rated Sales	0.00
Add : VAT	31.78	VAT Amount	31.78
TOTAL AMOUNT DUE	429.18	TOTAL SALES	450.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/270/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700364538250

Collection Ref. Code : 1821-81-359-6

Account ID : 7003530000-6

Customer Name : SANCHEZ,AQUILINO

Meter Number : MTR1051145

Period : Jun 2016

Premise Address : CANDULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 622.88

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

70035300006

BC05/556.2/270/0/32/07-15-2016/77

4,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075736892623

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557190

07586300001

Date : 07-15-2016

BC05/556.2/290/0978855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0758630000-1

Collection Ref. Code : 1841-75-335-1

Customer Information----------

Name : AMONSOT,MAXIMA A

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260165GS6	Pole No	:	0978855
Serial No	:	47033385	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3021
Period From	:	06-08-2016	Prev Rdg	:	2907
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	118	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		2,134.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,135.00	42.70
Sub-Total		51.68
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		150.60
CURRENT BILL - JULY 2016		1,241.95
TOTAL AMOUNT DUE		3,376.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 683.00

Your monthly electricity consumption chart

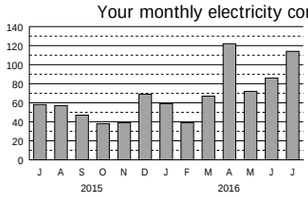

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.95		
Less : VAT	90.83		
Amount Net of VAT	1,151.12		
Less: BIR 2306	38.31		
BIR 2307	21.94	VATable Sales	1,151.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,090.87	VAT Zero Rated Sales	0.00
Add : VAT	90.83	VAT Amount	90.83
TOTAL AMOUNT DUE	1,181.70	TOTAL SALES	1,241.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/290/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075736892623

Collection Ref. Code	: 1841-75-335-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0758630000-1				
Customer Name	: AMONSOT,MAXIMA A	TOTAL AMOUNT DUE	: 3,376.84	Overdue Bill	: 2
Meter Number	: 260165GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07586300001

BC05/556.2/290/0/32/07-15-2016/77

4,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072652136219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554866

07273754254

Date : 07-15-2016

BC05/556.2/291/0978855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0727375425-4

Collection Ref. Code : 1859-91-872-7

Customer Information----------

Name : TAPAO,ISAGANI BARAZONA

Premise Address : TUHOB,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1046681	Pole No	:	0978855
Serial No	:	121756808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2077
Period From	:	06-08-2016	Prev Rdg	:	1967
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	360	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,143.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,443.50	48.87
Sub-Total		57.54
Government Charges		
Franchise Tax - Local		5.30
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	17.17
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.32
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.64
Sub-Total		146.30
CURRENT BILL - JULY 2016		1,207.21
TOTAL AMOUNT DUE		2,350.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,300.00

Your monthly electricity consumption chart

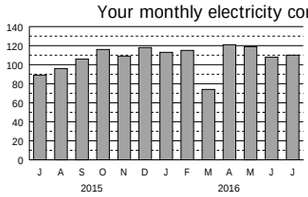

Avg Monthly Usage : 107.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,207.21		
Less : VAT	88.59		
Amount Net of VAT	1,118.62		
Less: BIR 2306	37.35		
BIR 2307	21.32	VATable Sales	1,118.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.95	VAT Zero Rated Sales	0.00
Add : VAT	88.59	VAT Amount	88.59
TOTAL AMOUNT DUE	1,148.54	TOTAL SALES	1,207.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/291/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072652136219

Collection Ref. Code	: 1859-91-872-7	Premise Address	: TUHOB,CADULAWAN, MINGLANILLA		
Account ID	: 0727375425-4				
Customer Name	: TAPAO,ISAGANI BARAZONA	TOTAL AMOUNT DUE	: 2,350.87	Overdue Bill	: 1
Meter Number	: MTR1046681				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07273754254

BC05/556.2/291/0/32/07-15-2016/77

4,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427148624358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569684

42792297873

Date : 07-15-2016

BC05/556.2/292/0978834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4279229787-3

Collection Ref. Code : 1853-56-389-7

Customer Information----------

Name : AVILA,CECILIA ABABON

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079082	Pole No	:	0978834
Serial No	:	40012344	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	370
Period From	:	06-08-2016	Prev Rdg	:	350
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 105.50	2.11
Sub-Total		- 179.42
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.35
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.43
CURRENT BILL - JULY 2016		17.54
TOTAL AMOUNT DUE		122.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 213.00

Your monthly electricity consumption chart

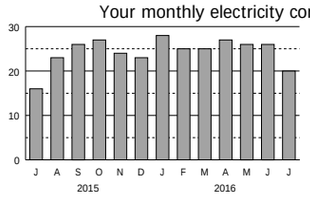

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.54		
Less : VAT	0.86		
Amount Net of VAT	16.68		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	16.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.09	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	16.95	TOTAL SALES	17.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/292/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427148624358

Collection Ref. Code	: 1853-56-389-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4279229787-3				
Customer Name	: AVILA,CECILIA ABABON	TOTAL AMOUNT DUE	: 122.87	Overdue Bill	: 1
Meter Number	: MTR1079082				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42792297873 BC05/556.2/292/0/32/07-15-2016/77 4,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409478327037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557465

40995300007

Date : 07-15-2016

BC05/556.2/350/0978834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099530000-7

Collection Ref. Code : 1815-54-692-1

Customer Information----------

Name : HERBIAS,EVELYN B.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051141	Pole No	:	0978834
Serial No	:	121450632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	749
Period From	:	06-08-2016	Prev Rdg	:	713
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		53.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 54.00	1.08
Sub-Total		- 164.78
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		31.67
CURRENT BILL - JULY 2016		198.61
TOTAL AMOUNT DUE		252.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 250.00

Your monthly electricity consumption chart

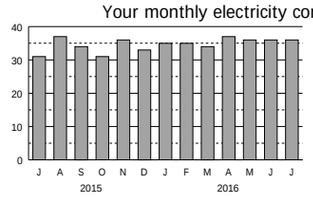

Avg Monthly Usage : 34.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.61		
Less : VAT	13.69		
Amount Net of VAT	184.92		
Less: BIR 2306	5.85		
BIR 2307	3.36	VATable Sales	184.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.71	VAT Zero Rated Sales	0.00
Add : VAT	13.69	VAT Amount	13.69
TOTAL AMOUNT DUE	189.40	TOTAL SALES	198.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/350/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409478327037

Collection Ref. Code	: 1815-54-692-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4099530000-7				
Customer Name	: HERBIAS,EVELYN B.	TOTAL AMOUNT DUE	: 252.60	Overdue Bill	: 1
Meter Number	: MTR1051141				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40995300007 BC05/556.2/350/0/32/07-15-2016/77 4,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224271108520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566882

22436300002

Date : 07-15-2016

BC05/556.2/370/0978834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2243630000-2

Collection Ref. Code : 1817-17-059-7

Customer Information----------

Name : HERBIAS,MERLYN D

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401978GS6	Pole No	:	0978834
Serial No	:	2003222783	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7559
Period From	:	06-08-2016	Prev Rdg	:	7438
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		1,141.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,161.50	43.23
Sub-Total		52.76
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		7.02
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		159.53
CURRENT BILL - JULY 2016		1,315.49
TOTAL AMOUNT DUE		2,457.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,020.00

Your monthly electricity consumption chart

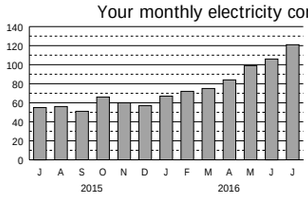

Avg Monthly Usage : 74.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,315.49		
Less : VAT	96.11		
Amount Net of VAT	1,219.38		
Less: BIR 2306	40.53		
BIR 2307	23.23	VATable Sales	1,219.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,155.62	VAT Zero Rated Sales	0.00
Add : VAT	96.11	VAT Amount	96.11
TOTAL AMOUNT DUE	1,251.73	TOTAL SALES	1,315.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/370/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224271108520

Collection Ref. Code	: 1817-17-059-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 2243630000-2				
Customer Name	: HERBIAS,MERLYN D	TOTAL AMOUNT DUE	: 2,457.19	Overdue Bill	: 1
Meter Number	: 401978GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22436300002 BC05/556.2/370/0/32/07-15-2016/77 4,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 806247554028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555080

80624856268

Date : 07-15-2016

BC05/556.2/382/0978806/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8062485626-8

Collection Ref. Code : 1849-83-455-5

Customer Information----------

Name : HERBIAS,MARILYN SABROSO

Premise Address : SITIO TUHOB,CADULAWAN

TIN :

Metering Information----------

Meter No	:	499124 GS6	Pole No	:	0978806
Serial No	:	84820134	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3307
Period From	:	06-08-2016	Prev Rdg	:	3242
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		523.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 523.50	10.47
Sub-Total		- 108.52
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.47
CURRENT BILL - JULY 2016		559.89
TOTAL AMOUNT DUE		1,083.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 125.00

Your monthly electricity consumption chart

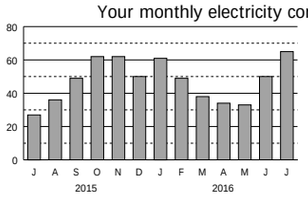

Avg Monthly Usage : 47.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.89		
Less : VAT	40.07		
Amount Net of VAT	519.82		
Less: BIR 2306	16.94		
BIR 2307	9.78	VATable Sales	519.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	493.10	VAT Zero Rated Sales	0.00
Add : VAT	40.07	VAT Amount	40.07
TOTAL AMOUNT DUE	533.17	TOTAL SALES	559.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/382/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 806247554028

Collection Ref. Code	: 1849-83-455-5	Premise Address	: SITIO TUHOB,CADULAWAN
Account ID	: 8062485626-8		
Customer Name	: HERBIAS,MARILYN SABROSO	TOTAL AMOUNT DUE	: 1,083.62
Meter Number	: 499124 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 _____

80624856268

BC05/556.2/382/0/32/07-15-2016/77

4,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 376115440354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557936

37647300005

Date : 07-15-2016

BC05/556.2/385/0978834/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3764730000-5

Collection Ref. Code : 1845-44-653-4

Customer Information----------

Name : PADILLO,BERLIN H

Premise Address : PROPER,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	009880 EFS6	Pole No	:	0978834
Serial No	:	121439836	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1977
Period From	:	06-08-2016	Prev Rdg	:	1886
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	330	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		778.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 778.00	15.56
Sub-Total		- 25.99
Government Charges		
Franchise Tax - Local		4.02
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.01
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.50
CURRENT BILL - JULY 2016		918.42
TOTAL AMOUNT DUE		1,696.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 668.00

Your monthly electricity consumption chart

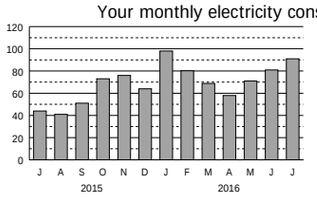

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	918.42		
Less : VAT	66.13		
Amount Net of VAT	852.29		
Less: BIR 2306	27.92		
BIR 2307	16.18	VATable Sales	852.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	808.19	VAT Zero Rated Sales	0.00
Add : VAT	66.13	VAT Amount	66.13
TOTAL AMOUNT DUE	874.32	TOTAL SALES	918.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/385/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 376115440354

Collection Ref. Code	: 1845-44-653-4	Premise Address	: PROPER,CADULAWAN,MINGLANILLA		
Account ID	: 3764730000-5				
Customer Name	: PADILLO,BERLIN H	TOTAL AMOUNT DUE	: 1,696.61	Overdue Bill	: 1
Meter Number	: 009880 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 _____

37647300005 BC05/556.2/385/0/32/07-15-2016/77 4,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 263499436545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570758

26326300006

Date : 07-15-2016

BC05/556.2/420/0978813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2632630000-6

Collection Ref. Code : 1815-97-614-4

Customer Information----------

Name : GIMENEZ,VICTORIA R

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1094031	Pole No	:	0978813
Serial No	:	129127636	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	317
Period From	:	06-08-2016	Prev Rdg	:	290
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		199.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 158.55
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.70
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		20.98
CURRENT BILL - JULY 2016		112.48
TOTAL AMOUNT DUE		311.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 245.00

Your monthly electricity consumption chart

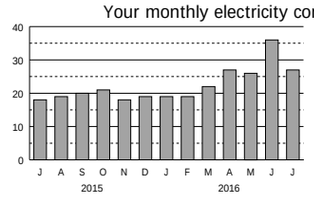

Avg Monthly Usage : 22.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.48		
Less : VAT	7.65		
Amount Net of VAT	104.83		
Less: BIR 2306	3.29		
BIR 2307	1.84	VATable Sales	104.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.70	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	107.35	TOTAL SALES	112.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/420/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 263499436545

Collection Ref. Code	: 1815-97-614-4	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 2632630000-6				
Customer Name	: GIMENEZ,VICTORIA R	TOTAL AMOUNT DUE	: 311.63	Overdue Bill	: 1
Meter Number	: MTR1094031				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26326300006

BC05/556.2/420/0/32/07-15-2016/77

4,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597049356888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570769

59746300009

Date : 07-15-2016

BC05/556.2/430/0978813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5974630000-9

Collection Ref. Code : 1839-84-869-3

Customer Information----------

Name : BA-OY,EDWIN C

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	431424GS6	Pole No	:	0978813
Serial No	:	53700650	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4807
Period From	:	06-08-2016	Prev Rdg	:	4762
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		335.40
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 335.50	6.71
Sub-Total		- 158.66
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.76
CURRENT BILL - JULY 2016		298.53
TOTAL AMOUNT DUE		633.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 409.00

Your monthly electricity consumption chart

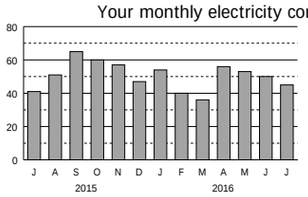

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.53		
Less : VAT	21.06		
Amount Net of VAT	277.47		
Less: BIR 2306	8.95		
BIR 2307	5.12	VATable Sales	277.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.40	VAT Zero Rated Sales	0.00
Add : VAT	21.06	VAT Amount	21.06
TOTAL AMOUNT DUE	284.46	TOTAL SALES	298.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/430/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597049356888

Collection Ref. Code	: 1839-84-869-3	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 5974630000-9				
Customer Name	: BA-OY,EDWIN C	TOTAL AMOUNT DUE	: 633.93	Overdue Bill	: 1
Meter Number	: 431424GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59746300009 BC05/556.2/430/0/32/07-15-2016/77 4,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963389987563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571594

96335300008

Date : 07-15-2016

BC05/556.2/440/0978813/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9633530000-8

Collection Ref. Code : 1843-42-332-4

Customer Information----------

Name : ARIMAO,LILIBETH B

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051176	Pole No	:	0978813
Serial No	:	121437302	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	419
Period From	:	06-08-2016	Prev Rdg	:	383
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	227	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		188.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 189.00	3.78
Sub-Total		- 162.08
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.02
CURRENT BILL - JULY 2016		201.66
TOTAL AMOUNT DUE		390.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 464.00

Your monthly electricity consumption chart

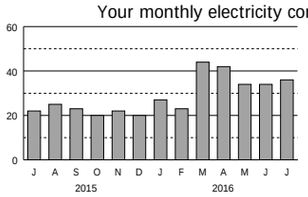

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.66		
Less : VAT	14.02		
Amount Net of VAT	187.64		
Less: BIR 2306	5.99		
BIR 2307	3.41	VATable Sales	187.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.24	VAT Zero Rated Sales	0.00
Add : VAT	14.02	VAT Amount	14.02
TOTAL AMOUNT DUE	192.26	TOTAL SALES	201.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/440/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963389987563

Collection Ref. Code	: 1843-42-332-4	Premise Address	: CADULAWAN,MINGLANILLA
Account ID	: 9633530000-8		
Customer Name	: ARIMAO,LILIBETH B	TOTAL AMOUNT DUE	: 390.56
Meter Number	: MTR1051176		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96335300008 BC05/556.2/440/0/32/07-15-2016/77 4,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374421070016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556317

37426300002

Date : 07-15-2016

BC05/556.2/460/0978764/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742630000-2

Collection Ref. Code : 1825-91-629-2

Customer Information----------

Name : SAYAGO,ROSITA A

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324733GS6	Pole No	:	0978764
Serial No	:	44749027	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7682
Period From	:	06-08-2016	Prev Rdg	:	7625
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		613.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 613.50	12.27
Sub-Total		- 144.43
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.35
CURRENT BILL - JULY 2016		438.25
TOTAL AMOUNT DUE		1,051.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 409.00

Your monthly electricity consumption chart

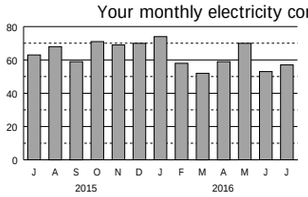

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.25		
Less : VAT	31.30		
Amount Net of VAT	406.95		
Less: BIR 2306	13.29		
BIR 2307	7.60	VATable Sales	406.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.06	VAT Zero Rated Sales	0.00
Add : VAT	31.30	VAT Amount	31.30
TOTAL AMOUNT DUE	417.36	TOTAL SALES	438.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/460/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374421070016

Collection Ref. Code	: 1825-91-629-2	Premise Address	: CANDULAWAN MINGLANILLA
Account ID	: 3742630000-2		
Customer Name	: SAYAGO,ROSITA A	TOTAL AMOUNT DUE	: 1,051.89
Meter Number	: 324733GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37426300002

BC05/556.2/460/0/32/07-15-2016/77

4,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 918839875818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91840091499

Date : 07-15-2016

BC05/556.2/531/0978743/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9184009149-9

Collection Ref. Code : 1851-25-437-4

Customer Information----------

Name : ALCANSADO,MARCELINA CABURNAY

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	429981 GS6	Pole No	:	0978743
Serial No	:	60646069	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1249
Period From	:	06-08-2016	Prev Rdg	:	1211
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		546.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 164.01
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.78
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		34.65
CURRENT BILL - JULY 2016		220.53
TOTAL AMOUNT DUE		767.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 194.00

Your monthly electricity consumption chart

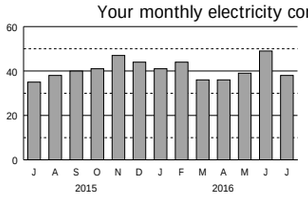

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.53		
Less : VAT	15.62		
Amount Net of VAT	204.91		
Less: BIR 2306	6.67		
BIR 2307	3.74	VATable Sales	204.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.50	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	210.12	TOTAL SALES	220.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/531/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 918839875818

Collection Ref. Code	: 1851-25-437-4	Premise Address	: CADULAWAN		
Account ID	: 9184009149-9				
Customer Name	: ALCANSADO,MARCELINA CABURNAY	TOTAL AMOUNT DUE	: 767.47	Overdue Bill	: 2
Meter Number	: 429981 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

91840091499

BC05/556.2/531/0/32/07-15-2016/77

4,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631311734916

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571588

63101329942

Date : 07-15-2016

BC05/556.2/532/0978743/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6310132994-2

Collection Ref. Code : 1861-19-815-9

Customer Information----------

Name : RAMOS,BOYET SELLORIA

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1044621	Pole No	:	0978743
Serial No	:	121757019	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	703
Period From	:	06-08-2016	Prev Rdg	:	654
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		329.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 684.00	13.68
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.77
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.44
CURRENT BILL - JULY 2016		331.96
Debit Adjustments		100.36
TOTAL AMOUNT DUE		762.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 354.00

Your monthly electricity consumption chart

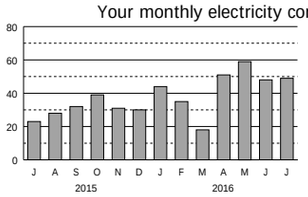

Avg Monthly Usage : 37.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.96		
Less : VAT	23.67		
Amount Net of VAT	308.29		
Less: BIR 2306	10.05		
BIR 2307	5.70	VATable Sales	308.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.54	VAT Zero Rated Sales	0.00
Add : VAT	23.67	VAT Amount	23.67
TOTAL AMOUNT DUE	316.21	TOTAL SALES	331.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/532/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631311734916

Collection Ref. Code	: 1861-19-815-9	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 6310132994-2				
Customer Name	: RAMOS,BOYET SELLORIA	TOTAL AMOUNT DUE	: 762.22	Overdue Bill	: 1
Meter Number	: MTR1044621				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63101329942

BC05/556.2/532/0/32/07-15-2016/77

4,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319066996013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564329

31935300009

Date : 07-15-2016

BC05/556.2/540/0978736/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3193530000-9

Collection Ref. Code : 1811-73-425-1

Customer Information----------

Name : JUAREZ,ALMA D.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	231976DS6	Pole No	:	0978736
Serial No	:	11262012	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9430
Period From	:	06-08-2016	Prev Rdg	:	9373
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		573.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 1,103.00	22.06
Sub-Total		- 134.64
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 9.81
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		61.58
CURRENT BILL - JULY 2016		449.27
Debit Adjustments		65.20
TOTAL AMOUNT DUE		1,087.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 530.00

Your monthly electricity consumption chart

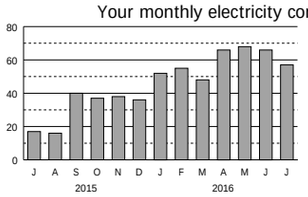

Avg Monthly Usage : 45.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	449.27		
Less : VAT	32.48		
Amount Net of VAT	416.79		
Less: BIR 2306	13.78		
BIR 2307	7.79	VATable Sales	416.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	395.22	VAT Zero Rated Sales	0.00
Add : VAT	32.48	VAT Amount	32.48
TOTAL AMOUNT DUE	427.70	TOTAL SALES	449.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/540/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319066996013

Collection Ref. Code	: 1811-73-425-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 3193530000-9				
Customer Name	: JUAREZ,ALMA D.	TOTAL AMOUNT DUE	: 1,087.68	Overdue Bill	: 1
Meter Number	: 231976DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31935300009

BC05/556.2/540/0/32/07-15-2016/77

4,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320336204825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565319

32075034317

Date : 07-15-2016

BC05/556.2/542/0978855/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3207503431-7

Collection Ref. Code : 1853-95-374-1

Customer Information----------

Name : ABABON,GOMERSINDO PARDILLO

Premise Address : SITIO TUHOB,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	564375 GS6	Pole No	:	0978855
Serial No	:	26065042	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2275
Period From	:	06-08-2016	Prev Rdg	:	2221
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		327.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 141.99
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.57
CURRENT BILL - JULY 2016		409.69
TOTAL AMOUNT DUE		736.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 332.00

Your monthly electricity consumption chart

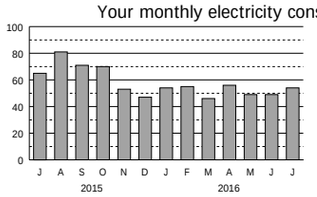

Avg Monthly Usage : 57.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.69		
Less : VAT	29.06		
Amount Net of VAT	380.63		
Less: BIR 2306	12.32		
BIR 2307	7.10	VATable Sales	380.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.21	VAT Zero Rated Sales	0.00
Add : VAT	29.06	VAT Amount	29.06
TOTAL AMOUNT DUE	390.27	TOTAL SALES	409.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/542/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320336204825

Collection Ref. Code	: 1853-95-374-1	Premise Address	: SITIO TUHOB,CADULAWAN,MINGLANILLA		
Account ID	: 3207503431-7				
Customer Name	: ABABON,GOMERSINDO PARDILLO	TOTAL AMOUNT DUE	: 736.84	Overdue Bill	: 1
Meter Number	: 564375 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32075034317 BC05/556.2/542/0/32/07-15-2016/77 4,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256589699235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566365

25685300003

Date : 07-15-2016

BC05/556.2/560/0978736/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2568530000-3

Collection Ref. Code : 1813-45-752-2

Customer Information----------

Name : LAROA ERNESTO CHAPEL

Premise Address : PROPER CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079080	Pole No	:	0978736
Serial No	:	40012347	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	344
Period From	:	06-08-2016	Prev Rdg	:	320
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		468.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.6656/kWh	15.97
System Loss Charge	0.8149/kWh	19.56
Sub-Total		157.61
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	0.0787/kWh	1.89
Surcharge	0.02 of 468.00	9.36
Sub-Total		11.25
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		7.90
Transmission		0.41
System Loss		1.17
Distribution		8.84
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		32.46
CURRENT BILL - JULY 2016		274.98
TOTAL AMOUNT DUE		743.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 387.00

Your monthly electricity consumption chart

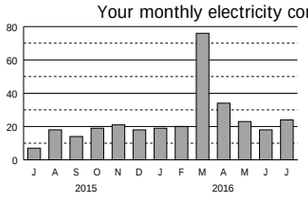

Avg Monthly Usage : 23.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.98		
Less : VAT	19.82		
Amount Net of VAT	255.16		
Less: BIR 2306	8.46		
BIR 2307	4.87	VATable Sales	255.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	241.83	VAT Zero Rated Sales	0.00
Add : VAT	19.82	VAT Amount	19.82
TOTAL AMOUNT DUE	261.65	TOTAL SALES	274.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/560/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256589699235

Collection Ref. Code	: 1813-45-752-2	Premise Address	: PROPER CADULAWAN,MINGLANILLA		
Account ID	: 2568530000-3				
Customer Name	: LAROA ERNESTO CHAPEL	TOTAL AMOUNT DUE	: 743.01	Overdue Bill	: 2
Meter Number	: MTR1079080				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25685300003 BC05/556.2/560/0/32/07-15-2016/77 4,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449183422203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560678

4497530000 3

Date : 07-15-2016

BC05/556.2/570/0978736/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4497530000-3

Collection Ref. Code : 1839-59-986-3

Customer Information----------

Name : LAROA,ERNESTO

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237014DS6	Pole No	:	0978736
Serial No	:	12367233	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25620
Period From	:	06-08-2016	Prev Rdg	:	25538
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		967.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 967.50	19.35
Sub-Total		- 55.57
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.78
CURRENT BILL - JULY 2016		793.44
TOTAL AMOUNT DUE		1,761.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,154.00

Your monthly electricity consumption chart

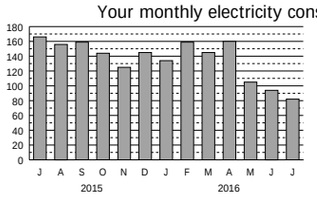

Avg Monthly Usage : 136.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	793.44		
Less : VAT	57.24		
Amount Net of VAT	736.20		
Less: BIR 2306	24.16		
BIR 2307	13.94	VATable Sales	736.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	698.10	VAT Zero Rated Sales	0.00
Add : VAT	57.24	VAT Amount	57.24
TOTAL AMOUNT DUE	755.34	TOTAL SALES	793.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/570/0/31/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449183422203

Collection Ref. Code	: 1839-59-986-3	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 4497530000-3				
Customer Name	: LAROA,ERNESTO	TOTAL AMOUNT DUE	: 1,761.12	Overdue Bill	: 1
Meter Number	: 237014DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4497530000 3

BC05/556.2/570/0/31/07-15-2016/77

4,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 678721381602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559333

67803237832

Date : 07-15-2016

BC05/556.2/571/0978736/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6780323783-2

Collection Ref. Code : 1853-65-878-2

Customer Information----------

Name : LAROA,FREDSON BARBON

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145412	Pole No	:	0978736
Serial No	:	85054008	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	173
Period From	:	06-08-2016	Prev Rdg	:	131
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	203	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		410.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 146.27
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.12
CURRENT BILL - JULY 2016		281.05
TOTAL AMOUNT DUE		691.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 322.00

Your monthly electricity consumption chart

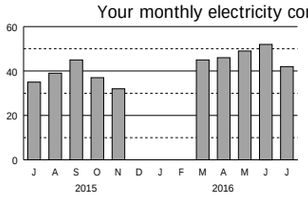

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.05		
Less : VAT	19.91		
Amount Net of VAT	261.14		
Less: BIR 2306	8.44		
BIR 2307	4.82	VATable Sales	261.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	247.88	VAT Zero Rated Sales	0.00
Add : VAT	19.91	VAT Amount	19.91
TOTAL AMOUNT DUE	267.79	TOTAL SALES	281.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/571/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 678721381602

Collection Ref. Code	: 1853-65-878-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 6780323783-2				
Customer Name	: LAROA,FREDSON BARBON	TOTAL AMOUNT DUE	: 691.64	Overdue Bill	: 1
Meter Number	: MTR1145412				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67803237832

BC05/556.2/571/0/32/07-15-2016/77

4,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837484403056

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554024

83785300001

Date : 07-15-2016

BC05/556.2/610/0989315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8378530000-1

Collection Ref. Code : 1813-68-236-4

Customer Information----------

Name : PADAYAO,LEIZEL H.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114183	Pole No	:	0989315
Serial No	:	40052756	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	390
Period From	:	06-08-2016	Prev Rdg	:	347
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	280	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		225.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 225.50	4.51
Sub-Total		- 153.60
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.13
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		41.61
CURRENT BILL - JULY 2016		283.28
TOTAL AMOUNT DUE		508.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 173.00

Your monthly electricity consumption chart

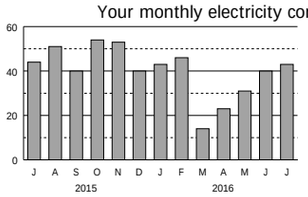

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.28		
Less : VAT	19.92		
Amount Net of VAT	263.36		
Less: BIR 2306	8.47		
BIR 2307	4.86	VATable Sales	263.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.03	VAT Zero Rated Sales	0.00
Add : VAT	19.92	VAT Amount	19.92
TOTAL AMOUNT DUE	269.95	TOTAL SALES	283.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/610/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837484403056

Collection Ref. Code	: 1813-68-236-4	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8378530000-1				
Customer Name	: PADAYAO,LEIZEL H.	TOTAL AMOUNT DUE	: 508.71	Overdue Bill	: 1
Meter Number	: MTR1114183				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83785300001 BC05/556.2/610/0/32/07-15-2016/77 4,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446406835897

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559148

44607300009

Date : 07-15-2016

BC05/556.2/620/0989315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4460730000-9

Collection Ref. Code : 1821-69-503-8

Customer Information----------

Name : ABABON,ABUNDIO

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237003DS6	Pole No	:	0989315
Serial No	:	13342968	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8046
Period From	:	06-08-2016	Prev Rdg	:	7995
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		725.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 125.86
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.47
CURRENT BILL - JULY 2016		396.48
TOTAL AMOUNT DUE		1,121.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 943.00

Your monthly electricity consumption chart

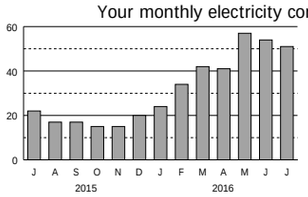

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.48		
Less : VAT	28.47		
Amount Net of VAT	368.01		
Less: BIR 2306	12.06		
BIR 2307	6.87	VATable Sales	368.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.08	VAT Zero Rated Sales	0.00
Add : VAT	28.47	VAT Amount	28.47
TOTAL AMOUNT DUE	377.55	TOTAL SALES	396.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/620/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446406835897

Collection Ref. Code	: 1821-69-503-8	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 4460730000-9				
Customer Name	: ABABON,ABUNDIO	TOTAL AMOUNT DUE	: 1,121.66	Overdue Bill	: 1
Meter Number	: 237003DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44607300009

BC05/556.2/620/0/32/07-15-2016/77

4,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779083451237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559068

77997300007

Date : 07-15-2016

BC05/556.2/630/0989315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7799730000-7

Collection Ref. Code : 1837-76-899-4

Customer Information----------

Name : ABABON,JIMMY

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237009DS6	Pole No	:	0989315
Serial No	:	13342583	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31374
Period From	:	06-08-2016	Prev Rdg	:	30881
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		914.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,507.79
Transmission Charge	0.3048/kWh	150.27
System Loss Charge	0.8231/kWh	405.79
Sub-Total		3,063.85
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 7,714.50	154.29
Sub-Total		193.14
Government Charges		
Franchise Tax - Local		23.36
Value Added Tax		
Generation		162.23
Transmission		3.83
System Loss		25.18
Distribution		169.88
Others		25.98
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		645.32
CURRENT BILL - JULY 2016		5,317.94
TOTAL AMOUNT DUE		6,232.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 6,800.00

Your monthly electricity consumption chart

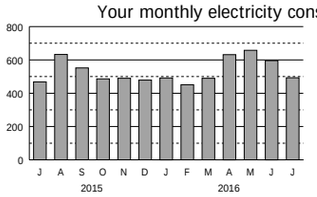

Avg Monthly Usage : 532.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,317.94		
Less : VAT	387.10		
Amount Net of VAT	4,930.84		
Less: BIR 2306	163.21		
BIR 2307	93.92	VATable Sales	4,930.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,673.71	VAT Zero Rated Sales	0.00
Add : VAT	387.10	VAT Amount	387.10
TOTAL AMOUNT DUE	5,060.81	TOTAL SALES	5,317.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/630/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779083451237

Collection Ref. Code	: 1837-76-899-4	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 7799730000-7				
Customer Name	: ABABON,JIMMY	TOTAL AMOUNT DUE	: 6,232.56	Overdue Bill	: 1
Meter Number	: 237009DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77997300007 BC05/556.2/630/0/32/07-15-2016/77 4,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708058099766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557018

70856300002

Date : 07-15-2016

BC05/556.2/640/0989315/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7085630000-2

Collection Ref. Code : 1817-89-122-7

Customer Information----------

Name : ADLAWAN,NOEMA P

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427074GS6	Pole No	:	0989315
Serial No	:	53921453	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3931
Period From	:	06-08-2016	Prev Rdg	:	3914
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	240	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		154.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 154.00	3.08
Sub-Total		- 151.21
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.11
CURRENT BILL - JULY 2016		17.19
TOTAL AMOUNT DUE		171.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 18, 2016 - 227.00

Your monthly electricity consumption chart

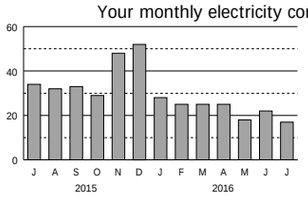

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.19		
Less : VAT	0.97		
Amount Net of VAT	16.22		
Less: BIR 2306	0.48		
BIR 2307	0.16	VATable Sales	16.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.58	VAT Zero Rated Sales	0.00
Add : VAT	0.97	VAT Amount	0.97
TOTAL AMOUNT DUE	16.55	TOTAL SALES	17.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/640/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708058099766

Collection Ref. Code	: 1817-89-122-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 7085630000-2				
Customer Name	: ADLAWAN,NOEMA P	TOTAL AMOUNT DUE	: 171.33	Overdue Bill	: 2
Meter Number	: 427074GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70856300002 BC05/556.2/640/0/32/07-15-2016/77 4,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667998873100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551535

66766300009

Date : 07-15-2016

BC05/556.2/650/0978701/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6676630000-9

Collection Ref. Code : 1809-61-836-3

Customer Information----------

Name : SELLOTE,JULITO P.

Premise Address : CANDULAWAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	179428DS6	Pole No	:	0978701
Serial No	:	12156074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	90238
Period From	:	06-08-2016	Prev Rdg	:	90178
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		1,541.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		2.08
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.75
CURRENT BILL - JULY 2016		481.28
TOTAL AMOUNT DUE		2,022.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,300.00

Your monthly electricity consumption chart

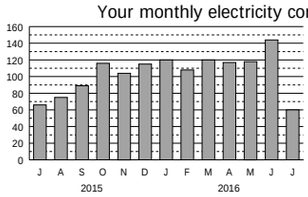

Avg Monthly Usage : 104.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	481.28		
Less : VAT	35.08		
Amount Net of VAT	446.20		
Less: BIR 2306	14.85		
BIR 2307	8.35	VATable Sales	446.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	423.00	VAT Zero Rated Sales	0.00
Add : VAT	35.08	VAT Amount	35.08
TOTAL AMOUNT DUE	458.08	TOTAL SALES	481.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/650/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667998873100

Collection Ref. Code	: 1809-61-836-3	Premise Address	: CANDULAWAN,Minglanilla		
Account ID	: 6676630000-9				
Customer Name	: SELLOTE,JULITO P.	TOTAL AMOUNT DUE	: 2,022.96	Overdue Bill	: 1
Meter Number	: 179428DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66766300009

BC05/556.2/650/0/32/07-15-2016/77

4,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 632720362926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572135

63251011381

Date : 07-15-2016

BC05/556.2/661/0978722/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6325101138-1

Collection Ref. Code : 1849-79-953-9

Customer Information----------

Name : GUPTA,MADONNA RAMOS

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1067510	Pole No	:	0978722
Serial No	:	84398025	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1059
Period From	:	06-08-2016	Prev Rdg	:	1014
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		875.70
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 875.50	17.51
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.14
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		45.12
CURRENT BILL - JULY 2016		310.69
TOTAL AMOUNT DUE		1,186.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 800.00

Your monthly electricity consumption chart

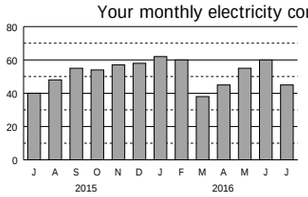

Avg Monthly Usage : 52.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.69		
Less : VAT	22.36		
Amount Net of VAT	288.33		
Less: BIR 2306	9.50		
BIR 2307	5.34	VATable Sales	288.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.49	VAT Zero Rated Sales	0.00
Add : VAT	22.36	VAT Amount	22.36
TOTAL AMOUNT DUE	295.85	TOTAL SALES	310.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/661/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 632720362926

Collection Ref. Code	: 1849-79-953-9	Premise Address	: CADULAWAN		
Account ID	: 6325101138-1				
Customer Name	: GUPTA,MADONNA RAMOS	TOTAL AMOUNT DUE	: 1,186.39	Overdue Bill	: 2
Meter Number	: MTR1067510				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63251011381 BC05/556.2/661/0/32/07-15-2016/77 4,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588842807845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565442

58858580507

Date : 07-15-2016

BC05/556.2/662/0978722/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885858050-7

Collection Ref. Code : 1855-23-026-7

Customer Information----------

Name : GALLARDO,ORLANDO SELLORIA

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069716	Pole No	:	0978722
Serial No	:	84398619	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5374
Period From	:	06-08-2016	Prev Rdg	:	5088
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	236	Billed kWh	:	286

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,219.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,219.50	84.39
Sub-Total		106.93
Government Charges		
Franchise Tax - Local		13.54
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		14.46
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		374.02
CURRENT BILL - JULY 2016		3,081.68
TOTAL AMOUNT DUE		7,301.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,159.00

Your monthly electricity consumption chart

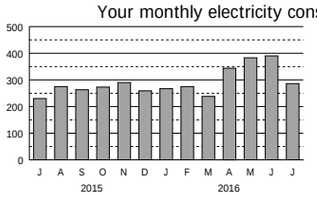

Avg Monthly Usage : 290.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,081.68		
Less : VAT	224.22		
Amount Net of VAT	2,857.46		
Less: BIR 2306	94.54		
BIR 2307	54.42	VATable Sales	2,857.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,708.50	VAT Zero Rated Sales	0.00
Add : VAT	224.22	VAT Amount	224.22
TOTAL AMOUNT DUE	2,932.72	TOTAL SALES	3,081.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/662/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588842807845

Collection Ref. Code	: 1855-23-026-7	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 5885858050-7				
Customer Name	: GALLARDO,ORLANDO SELLORIA	TOTAL AMOUNT DUE	: 7,301.16	Overdue Bill	: 1
Meter Number	: MTR1069716				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58858580507 BC05/556.2/662/0/32/07-15-2016/77 4,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 476063429290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557215

47646300005

Date : 07-15-2016

BC05/556.2/670/1360992/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4764630000-5

Collection Ref. Code : 1817-73-359-1

Customer Information----------

Name : JUVENTUD,MARICEL R

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	399510GS6	Pole No	:	1360992
Serial No	:	80488883	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8395
Period From	:	06-08-2016	Prev Rdg	:	8293
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		964.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 965.00	19.30
Sub-Total		27.34
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.86
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		132.44
CURRENT BILL - JULY 2016		1,090.53
TOTAL AMOUNT DUE		2,055.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,000.00

Your monthly electricity consumption chart

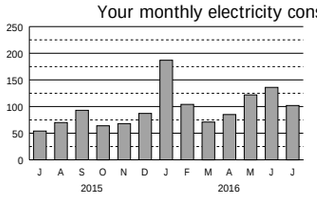

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.53		
Less : VAT	79.05		
Amount Net of VAT	1,011.48		
Less: BIR 2306	33.31		
BIR 2307	19.26	VATable Sales	1,011.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.91	VAT Zero Rated Sales	0.00
Add : VAT	79.05	VAT Amount	79.05
TOTAL AMOUNT DUE	1,037.96	TOTAL SALES	1,090.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/670/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 476063429290

Collection Ref. Code	: 1817-73-359-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4764630000-5				
Customer Name	: JUVENTUD,MARICEL R	TOTAL AMOUNT DUE	: 2,055.29	Overdue Bill	: 1
Meter Number	: 399510GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47646300005

BC05/556.2/670/0/32/07-15-2016/77

4,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 928426757532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

92816534140

BILLING STATEMENT

1005569356

Date : 07-15-2016

BC05/556.2/692/1546841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9281653414-0

Collection Ref. Code : 1861-63-497-8

Customer Information----------

Name : GUMANTAWON,LIONYL HERBIAS

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075400	Pole No	:	1546841
Serial No	:	40011771	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	727
Period From	:	06-08-2016	Prev Rdg	:	691
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		399.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 700.00	14.00
Sub-Total		- 151.86
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.30
CURRENT BILL - JULY 2016		213.16
TOTAL AMOUNT DUE		613.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 300.00

Your monthly electricity consumption chart

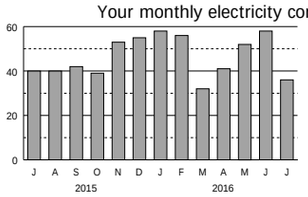

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.16		
Less : VAT	15.25		
Amount Net of VAT	197.91		
Less: BIR 2306	6.50		
BIR 2307	3.62	VATable Sales	197.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.79	VAT Zero Rated Sales	0.00
Add : VAT	15.25	VAT Amount	15.25
TOTAL AMOUNT DUE	203.04	TOTAL SALES	213.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/692/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 928426757532

Collection Ref. Code	: 1861-63-497-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 9281653414-0				
Customer Name	: GUMANTAWON,LIONYL HERBIAS	TOTAL AMOUNT DUE	: 613.09	Overdue Bill	: 1
Meter Number	: MTR1075400				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92816534140

BC05/556.2/692/0/32/07-15-2016/77

4,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021501064377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564109

02185300007

Date : 07-15-2016

BC05/556.2/700/0978841/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218530000-7

Collection Ref. Code : 1845-28-446-1

Customer Information----------

Name : MARZON,IRENE A

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466891GS6	Pole No	:	0978841
Serial No	:	78556191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4088
Period From	:	06-08-2016	Prev Rdg	:	4028
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	228	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		1,295.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,295.50	25.91
Sub-Total		- 138.96
Government Charges		
Franchise Tax - Local		2.05
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 9.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.13
CURRENT BILL - JULY 2016		475.74
TOTAL AMOUNT DUE		1,771.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 785.00

Your monthly electricity consumption chart

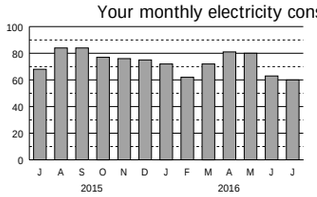

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	475.74		
Less : VAT	34.49		
Amount Net of VAT	441.25		
Less: BIR 2306	14.61		
BIR 2307	8.25	VATable Sales	441.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	418.39	VAT Zero Rated Sales	0.00
Add : VAT	34.49	VAT Amount	34.49
TOTAL AMOUNT DUE	452.88	TOTAL SALES	475.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/700/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021501064377

Collection Ref. Code	: 1845-28-446-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0218530000-7				
Customer Name	: MARZON,IRENE A	TOTAL AMOUNT DUE	: 1,771.11	Overdue Bill	: 2
Meter Number	: 466891GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02185300007 BC05/556.2/700/0/32/07-15-2016/77 4,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946554482668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559620

94646300007

Date : 07-15-2016

BC05/556.2/710/0978694/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9464630000-7

Collection Ref. Code : 1817-67-242-8

Customer Information----------

Name : ROM,ROSALINA S

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	316069GS6	Pole No	:	0978694
Serial No	:	46116670	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7560
Period From	:	06-08-2016	Prev Rdg	:	7508
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		454.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 454.00	9.08
Sub-Total		- 134.00
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.82
CURRENT BILL - JULY 2016		397.76
TOTAL AMOUNT DUE		851.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 448.00

Your monthly electricity consumption chart

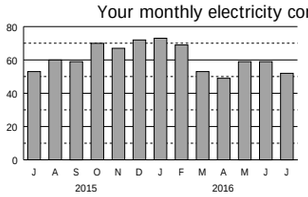

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.76		
Less : VAT	28.33		
Amount Net of VAT	369.43		
Less: BIR 2306	12.02		
BIR 2307	6.89	VATable Sales	369.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.52	VAT Zero Rated Sales	0.00
Add : VAT	28.33	VAT Amount	28.33
TOTAL AMOUNT DUE	378.85	TOTAL SALES	397.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/710/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946554482668

Collection Ref. Code	: 1817-67-242-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 9464630000-7				
Customer Name	: ROM,ROSALINA S	TOTAL AMOUNT DUE	: 851.78	Overdue Bill	: 1
Meter Number	: 316069GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94646300007 BC05/556.2/710/0/32/07-15-2016/77 4,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655550586978

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564766

65546300008

Date : 07-15-2016

BC05/556.2/720/0978694/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6554630000-8

Collection Ref. Code : 1817-43-539-6

Customer Information----------

Name : CANETE,JOCELYN H

Premise Address : NR BB COURT,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	366789GS6	Pole No	:	0978694
Serial No	:	2002111614	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4808
Period From	:	06-08-2016	Prev Rdg	:	4753
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		425.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 425.00	8.50
Sub-Total		- 142.75
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.84
CURRENT BILL - JULY 2016		419.26
TOTAL AMOUNT DUE		844.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 450.00

Your monthly electricity consumption chart

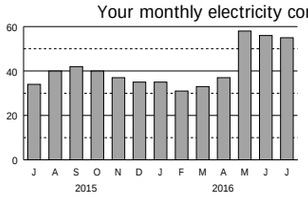

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.26		
Less : VAT	29.82		
Amount Net of VAT	389.44		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	389.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.53	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	399.35	TOTAL SALES	419.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/720/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655550586978

Collection Ref. Code	: 1817-43-539-6	Premise Address	: NR BB COURT,CADULAWAN,MINGLANILLA
Account ID	: 6554630000-8		
Customer Name	: CANETE,JOCELYN H	TOTAL AMOUNT DUE	: 844.49 Overdue Bill : 1
Meter Number	: 366789GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65546300008

BC05/556.2/720/0/32/07-15-2016/77

4,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 169672101385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552752

16975300001

Date : 07-15-2016

BC05/556.2/730/0978694/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1697530000-1

Collection Ref. Code : 1839-65-437-6

Customer Information----------

Name : HERBIAS,SIMPLICIO

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174273DS6	Pole No	:	0978694
Serial No	:	10479413	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3091
Period From	:	06-08-2016	Prev Rdg	:	3059
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		214.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 214.00	4.28
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.60
CURRENT BILL - JULY 2016		180.59
TOTAL AMOUNT DUE		394.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 400.00

Your monthly electricity consumption chart

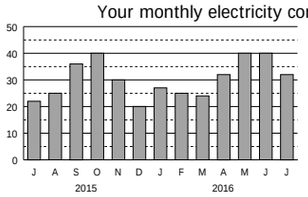

Avg Monthly Usage : 30.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.59		
Less : VAT	12.60		
Amount Net of VAT	167.99		
Less: BIR 2306	5.39		
BIR 2307	3.06	VATable Sales	167.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.54	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	172.14	TOTAL SALES	180.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/730/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 169672101385

Collection Ref. Code	: 1839-65-437-6	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 1697530000-1				
Customer Name	: HERBIAS,SIMPLICIO	TOTAL AMOUNT DUE	: 394.65	Overdue Bill	: 1
Meter Number	: 174273DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16975300001

BC05/556.2/730/0/32/07-15-2016/77

4,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653054247386

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65326300004

Date : 07-15-2016

BC05/556.2/750/0978680/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6532630000-4

Collection Ref. Code : 1815-97-119-3

Customer Information----------

Name : TAN,ELISEA L

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166763WS6	Pole No	:	0978680
Serial No	:	43966875	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6130
Period From	:	06-08-2016	Prev Rdg	:	6095
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		183.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 157.66
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.14
CURRENT BILL - JULY 2016		196.14
TOTAL AMOUNT DUE		379.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 200.00

Your monthly electricity consumption chart

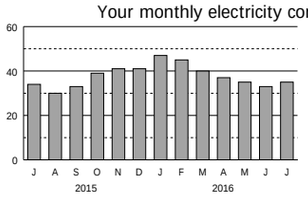

Avg Monthly Usage : 37.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	196.14		
Less : VAT	13.64		
Amount Net of VAT	182.50		
Less: BIR 2306	5.80		
BIR 2307	3.32	VATable Sales	182.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	173.38	VAT Zero Rated Sales	0.00
Add : VAT	13.64	VAT Amount	13.64
TOTAL AMOUNT DUE	187.02	TOTAL SALES	196.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/750/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653054247386

Collection Ref. Code	: 1815-97-119-3	Premise Address	: CADULAWAN,MINGLANILLA
Account ID	: 6532630000-4		
Customer Name	: TAN,ELISEA L	TOTAL AMOUNT DUE	: 379.39 Overdue Bill : 1
Meter Number	: 166763WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65326300004 BC05/556.2/750/0/32/07-15-2016/77 4,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040384561801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555896

04038653418

Date : 07-15-2016

BC05/556.2/751/0978680/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0403865341-8

Collection Ref. Code : 1853-24-416-3

Customer Information----------

Name : ROM,RAZEL ADLAWAN

Premise Address : BAYONG,CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540137 GS6	Pole No	:	0978680
Serial No	:	56967457	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1405
Period From	:	06-08-2016	Prev Rdg	:	1380
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	254	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 191.00	3.82
Sub-Total		- 146.92
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.45
CURRENT BILL - JULY 2016		104.44
TOTAL AMOUNT DUE		295.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 180.00

Your monthly electricity consumption chart

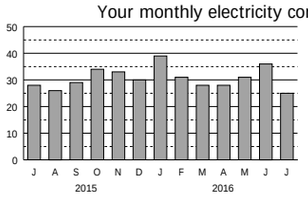

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.44		
Less : VAT	7.12		
Amount Net of VAT	97.32		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	97.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.54	VAT Zero Rated Sales	0.00
Add : VAT	7.12	VAT Amount	7.12
TOTAL AMOUNT DUE	99.66	TOTAL SALES	104.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/751/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040384561801

Collection Ref. Code	: 1853-24-416-3	Premise Address	: BAYONG,CADULAWAN MINGLANILLA		
Account ID	: 0403865341-8				
Customer Name	: ROM,RAZEL ADLAWAN	TOTAL AMOUNT DUE	: 295.48	Overdue Bill	: 1
Meter Number	: 540137 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04038653418 BC05/556.2/751/0/32/07-15-2016/77 4,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569746006584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552756

56997300001

Date : 07-15-2016

BC05/556.2/810/0973524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5699730000-1

Collection Ref. Code : 1837-75-647-3

Customer Information----------

Name : PANTONIAL,JESUS

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237873DS6	Pole No	:	0973524
Serial No	:	10300851	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8216
Period From	:	06-08-2016	Prev Rdg	:	8142
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		803.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,795.00	35.90
Sub-Total		- 65.59
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 3.53
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		89.51
CURRENT BILL - JULY 2016		700.54
TOTAL AMOUNT DUE		1,504.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 991.00

Your monthly electricity consumption chart

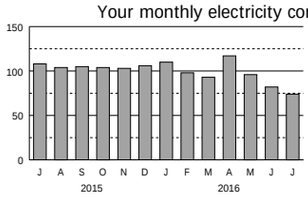

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.54		
Less : VAT	51.18		
Amount Net of VAT	649.36		
Less: BIR 2306	21.63		
BIR 2307	12.28	VATable Sales	649.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.45	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	666.63	TOTAL SALES	700.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/810/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569746006584

Collection Ref. Code	: 1837-75-647-3	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 5699730000-1				
Customer Name	: PANTONIAL,JESUS	TOTAL AMOUNT DUE	: 1,504.52	Overdue Bill	: 1
Meter Number	: 237873DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56997300001

BC05/556.2/810/0/32/07-15-2016/77

4,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379108917686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559872

37997300001

Date : 07-15-2016

BC05/556.2/820/0973524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3799730000-1

Collection Ref. Code : 1837-76-155-8

Customer Information----------

Name : HERBIAS,ENRIQUE

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237868DS6	Pole No	:	0973524
Serial No	:	10167602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3351
Period From	:	06-08-2016	Prev Rdg	:	3335
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		96.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 143.28
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.49
CURRENT BILL - JULY 2016		15.43
TOTAL AMOUNT DUE		112.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 99.50

Your monthly electricity consumption chart

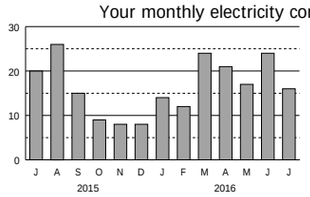

Avg Monthly Usage : 16.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.43		
Less : VAT	0.84		
Amount Net of VAT	14.59		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.03	VAT Zero Rated Sales	0.00
Add : VAT	0.84	VAT Amount	0.84
TOTAL AMOUNT DUE	14.87	TOTAL SALES	15.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/820/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379108917686

Collection Ref. Code	: 1837-76-155-8	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 3799730000-1				
Customer Name	: HERBIAS,ENRIQUE	TOTAL AMOUNT DUE	: 112.35	Overdue Bill	: 1
Meter Number	: 237868DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37997300001 BC05/556.2/820/0/32/07-15-2016/77 4,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808265971910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556430

80856300001

Date : 07-15-2016

BC05/556.2/830/0973524/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085630000-1

Collection Ref. Code : 1817-89-137-5

Customer Information----------

Name : ABABON,JESSE B

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089323	Pole No	:	0973524
Serial No	:	40017340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2251
Period From	:	06-08-2016	Prev Rdg	:	2106
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	220	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		82.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 82.50	1.65
Sub-Total		13.07
Government Charges		
Franchise Tax - Local		6.67
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		2.37
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		184.73
CURRENT BILL - JULY 2016		1,518.83
TOTAL AMOUNT DUE		1,601.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,800.00

Your monthly electricity consumption chart

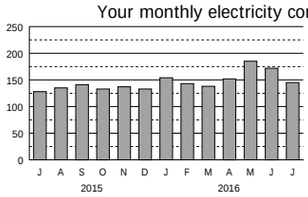

Avg Monthly Usage : 145.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,518.83		
Less : VAT	108.99		
Amount Net of VAT	1,409.84		
Less: BIR 2306	45.97		
BIR 2307	26.82	VATable Sales	1,409.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.05	VAT Zero Rated Sales	0.00
Add : VAT	108.99	VAT Amount	108.99
TOTAL AMOUNT DUE	1,446.04	TOTAL SALES	1,518.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/830/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808265971910

Collection Ref. Code	: 1817-89-137-5	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8085630000-1				
Customer Name	: ABABON,JESSE B	TOTAL AMOUNT DUE	: 1,601.56	Overdue Bill	: 1
Meter Number	: MTR1089323				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80856300001 BC05/556.2/830/0/32/07-15-2016/77 4,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869427529909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552757

86987941357

Date : 07-15-2016

BC05/556.2/851/0973545/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8698794135-7

Collection Ref. Code : 1849-78-503-1

Customer Information----------

Name : COGONON,MARICEL GALO

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	500211 GS6	Pole No	:	0973545
Serial No	:	87273488	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4919
Period From	:	06-08-2016	Prev Rdg	:	4890
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		177.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 170.80
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.70
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.41
CURRENT BILL - JULY 2016		119.82
TOTAL AMOUNT DUE		297.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 211.00

Your monthly electricity consumption chart

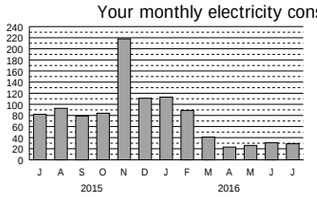

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.82		
Less : VAT	8.11		
Amount Net of VAT	111.71		
Less: BIR 2306	3.50		
BIR 2307	1.96	VATable Sales	111.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.25	VAT Zero Rated Sales	0.00
Add : VAT	8.11	VAT Amount	8.11
TOTAL AMOUNT DUE	114.36	TOTAL SALES	119.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/851/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869427529909

Collection Ref. Code	: 1849-78-503-1	Premise Address	: CADULAWAN		
Account ID	: 8698794135-7				
Customer Name	: COGONON,MARICEL GALO	TOTAL AMOUNT DUE	: 297.03	Overdue Bill	: 1
Meter Number	: 500211 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86987941357

BC05/556.2/851/0/32/07-15-2016/77

4,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 829238063990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570861

82999696501

Date : 07-15-2016

BC05/556.2/852/0978743/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8299969650-1

Collection Ref. Code : 1851-25-023-9

Customer Information----------

Name : PARAN,BEVERLY ABABA

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	509809 GS6	Pole No	:	0978743
Serial No	:	52683303	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1913
Period From	:	06-08-2016	Prev Rdg	:	1866
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		531.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,051.00	21.02
Sub-Total		- 151.61
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.31
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		47.48
CURRENT BILL - JULY 2016		327.45
TOTAL AMOUNT DUE		859.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 519.00

Your monthly electricity consumption chart

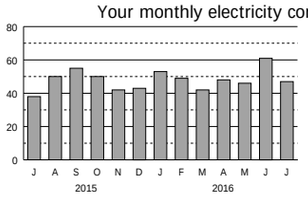

Avg Monthly Usage : 48.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.45		
Less : VAT	23.68		
Amount Net of VAT	303.77		
Less: BIR 2306	10.07		
BIR 2307	5.63	VATable Sales	303.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.07	VAT Zero Rated Sales	0.00
Add : VAT	23.68	VAT Amount	23.68
TOTAL AMOUNT DUE	311.75	TOTAL SALES	327.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/852/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 829238063990

Collection Ref. Code	: 1851-25-023-9	Premise Address	: CADULAWAN		
Account ID	: 8299969650-1				
Customer Name	: PARAN,BEVERLY ABABA	TOTAL AMOUNT DUE	: 859.39	Overdue Bill	: 1
Meter Number	: 509809 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82999696501

BC05/556.2/852/0/32/07-15-2016/77

4,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491444665299

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566477

49167300000

Date : 07-15-2016

BC05/556.2/870/0973552/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916730000-0

Collection Ref. Code : 1833-58-095-8

Customer Information----------

Name : RAPAYLA,DOROTEA H

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480514GS6	Pole No	:	0973552
Serial No	:	75815642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6140
Period From	:	06-08-2016	Prev Rdg	:	6045
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,835.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,836.00	36.72
Sub-Total		- 6.64
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		1.42
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		121.07
CURRENT BILL - JULY 2016		981.66
TOTAL AMOUNT DUE		2,817.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,376.00

Your monthly electricity consumption chart

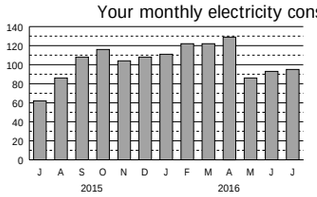

Avg Monthly Usage : 103.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.66		
Less : VAT	71.51		
Amount Net of VAT	910.15		
Less: BIR 2306	30.17		
BIR 2307	17.30	VATable Sales	910.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.68	VAT Zero Rated Sales	0.00
Add : VAT	71.51	VAT Amount	71.51
TOTAL AMOUNT DUE	934.19	TOTAL SALES	981.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/870/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491444665299

Collection Ref. Code	: 1833-58-095-8	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 4916730000-0				
Customer Name	: RAPAYLA,DOROTEA H	TOTAL AMOUNT DUE	: 2,817.47	Overdue Bill	: 2
Meter Number	: 480514GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49167300000

BC05/556.2/870/0/32/07-15-2016/77

4,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105492826627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554766

10535300007

Date : 07-15-2016

BC05/556.2/960/0990632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1053530000-7

Collection Ref. Code : 1843-54-230-7

Customer Information----------

Name : VIVO,RANDY A

Premise Address : LUPA,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	161957WS6	Pole No	:	0990632
Serial No	:	47461784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3311
Period From	:	06-08-2016	Prev Rdg	:	3285
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	250	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		154.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 155.00	3.10
Sub-Total		- 153.54
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.11
CURRENT BILL - JULY 2016		107.55
Debit Adjustments		71.30
TOTAL AMOUNT DUE		333.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 220.00

Your monthly electricity consumption chart

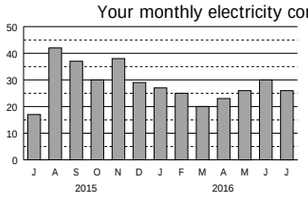

Avg Monthly Usage : 28.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.55		
Less : VAT	7.29		
Amount Net of VAT	100.26		
Less: BIR 2306	3.13		
BIR 2307	1.76	VATable Sales	100.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.37	VAT Zero Rated Sales	0.00
Add : VAT	7.29	VAT Amount	7.29
TOTAL AMOUNT DUE	102.66	TOTAL SALES	107.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/960/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105492826627

Collection Ref. Code	: 1843-54-230-7	Premise Address	: LUPA,CADULAWAN,MINGLANILLA
Account ID	: 1053530000-7		
Customer Name	: VIVO,RANDY A	TOTAL AMOUNT DUE	: 333.67 Overdue Bill : 1
Meter Number	: 161957WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10535300007 BC05/556.2/960/0/32/07-15-2016/77 4,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517844476425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561679

51745300007

Date : 07-15-2016

BC05/556.2/961/0990611/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5174530000-7

Collection Ref. Code : 1843-64-266-2

Customer Information----------

Name : CINCO,JOSEPHINE S

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	412856GS6	Pole No	:	0990611
Serial No	:	62507675	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3439
Period From	:	06-08-2016	Prev Rdg	:	3405
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		67.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 267.50	5.35
Sub-Total		- 151.44
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.00
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.49
CURRENT BILL - JULY 2016		192.63
TOTAL AMOUNT DUE		260.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 200.00

Your monthly electricity consumption chart

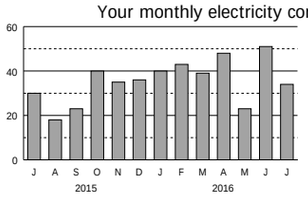

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.63		
Less : VAT	13.47		
Amount Net of VAT	179.16		
Less: BIR 2306	5.74		
BIR 2307	3.26	VATable Sales	179.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.16	VAT Zero Rated Sales	0.00
Add : VAT	13.47	VAT Amount	13.47
TOTAL AMOUNT DUE	183.63	TOTAL SALES	192.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/961/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517844476425

Collection Ref. Code	: 1843-64-266-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 5174530000-7				
Customer Name	: CINCO,JOSEPHINE S	TOTAL AMOUNT DUE	: 260.00	Overdue Bill	: 1
Meter Number	: 412856GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51745300007

BC05/556.2/961/0/32/07-15-2016/77

4,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456480672504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564901

45646300009

Date : 07-15-2016

BC05/556.2/970/0990632/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4564630000-9

Collection Ref. Code : 1817-67-971-6

Customer Information----------

Name : BARLISO,CHRENJEE S

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392675GS6	Pole No	:	0990632
Serial No	:	2003143242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6618
Period From	:	06-08-2016	Prev Rdg	:	6585
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 148.27
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.80
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.44
CURRENT BILL - JULY 2016		185.67
TOTAL AMOUNT DUE		384.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 187.00

Your monthly electricity consumption chart

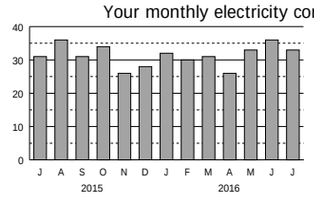

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.67		
Less : VAT	12.93		
Amount Net of VAT	172.74		
Less: BIR 2306	5.52		
BIR 2307	3.14	VATable Sales	172.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.08	VAT Zero Rated Sales	0.00
Add : VAT	12.93	VAT Amount	12.93
TOTAL AMOUNT DUE	177.01	TOTAL SALES	185.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/970/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456480672504

Collection Ref. Code	: 1817-67-971-6	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4564630000-9				
Customer Name	: BARLISO,CHRENJEE S	TOTAL AMOUNT DUE	: 384.60	Overdue Bill	: 1
Meter Number	: 392675GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45646300009

BC05/556.2/970/0/32/07-15-2016/77

4,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775948691688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557251

77587300003

Date : 07-15-2016

BC05/556.2/990/0990611/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7758730000-3

Collection Ref. Code : 1835-91-839-5

Customer Information----------

Name : ALISTRE,EDELBERTO P

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1084163	Pole No	:	0990611
Serial No	:	40016469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	754
Period From	:	06-08-2016	Prev Rdg	:	717
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	250	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 164.66
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.13
CURRENT BILL - JULY 2016		209.28
TOTAL AMOUNT DUE		496.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 537.00

Your monthly electricity consumption chart

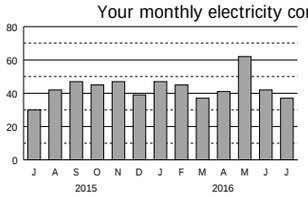

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.28		
Less : VAT	14.63		
Amount Net of VAT	194.65		
Less: BIR 2306	6.24		
BIR 2307	3.54	VATable Sales	194.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.87	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	199.50	TOTAL SALES	209.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/990/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775948691688

Collection Ref. Code	: 1835-91-839-5	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 7758730000-3				
Customer Name	: ALISTRE,EDELBERTO P	TOTAL AMOUNT DUE	: 496.60	Overdue Bill	: 1
Meter Number	: MTR1084163				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77587300003

BC05/556.2/990/0/32/07-15-2016/77

4,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073660533570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555624

07369300004

Date : 07-15-2016

BC05/556.2/1000/0990611/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0736930000-4

Collection Ref. Code : 1815-99-065-1

Customer Information----------

Name : BARRIENTOS,ROWENA PANTONIAL

Premise Address : SITIO LUPA

TIN :

Metering Information----------

Meter No	:	494921 GS6	Pole No	:	0990611
Serial No	:	72038125	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2556
Period From	:	06-08-2016	Prev Rdg	:	2533
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	319	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		86.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 183.50	3.67
Sub-Total		- 135.26
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.94
CURRENT BILL - JULY 2016		96.42
TOTAL AMOUNT DUE		183.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 97.00

Your monthly electricity consumption chart

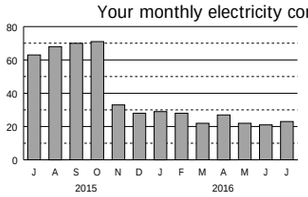

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.42		
Less : VAT	6.59		
Amount Net of VAT	89.83		
Less: BIR 2306	2.83		
BIR 2307	1.58	VATable Sales	89.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.42	VAT Zero Rated Sales	0.00
Add : VAT	6.59	VAT Amount	6.59
TOTAL AMOUNT DUE	92.01	TOTAL SALES	96.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1000/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073660533570

Collection Ref. Code	: 1815-99-065-1	Premise Address	: SITIO LUPA		
Account ID	: 0736930000-4				
Customer Name	: BARRIENTOS,ROWENA PANTONIAL	TOTAL AMOUNT DUE	: 183.16	Overdue Bill	: 1
Meter Number	: 494921 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07369300004 BC05/556.2/1000/0/32/07-15-2016/77 4,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679939842034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560548

67908397283

Date : 07-15-2016

BC05/556.2/1011/0990604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790839728-3

Collection Ref. Code : 1853-94-788-1

Customer Information----------

Name : PANTONIAL,NELLY ABACAJAN

Premise Address : SITIO LUPA,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563269 GS6	Pole No	:	0990604
Serial No	:	79485788	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2250
Period From	:	06-08-2016	Prev Rdg	:	2204
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		228.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 164.43
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 13.00
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.44
CURRENT BILL - JULY 2016		302.50
TOTAL AMOUNT DUE		531.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 336.00

Your monthly electricity consumption chart

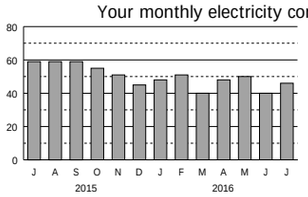

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.50		
Less : VAT	21.24		
Amount Net of VAT	281.26		
Less: BIR 2306	9.03		
BIR 2307	5.19	VATable Sales	281.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.04	VAT Zero Rated Sales	0.00
Add : VAT	21.24	VAT Amount	21.24
TOTAL AMOUNT DUE	288.28	TOTAL SALES	302.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1011/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679939842034

Collection Ref. Code	: 1853-94-788-1	Premise Address	: SITIO LUPA,CADULAWAN,MINGLANILLA		
Account ID	: 6790839728-3				
Customer Name	: PANTONIAL,NELLY ABACAJAN	TOTAL AMOUNT DUE	: 531.22	Overdue Bill	: 1
Meter Number	: 563269 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67908397283

BC05/556.2/1011/0/32/07-15-2016/77

4,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068144831926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552454

06852187878

Date : 07-15-2016

BC05/556.2/1011/0990604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0685218787-8

Collection Ref. Code : 1851-25-017-4

Customer Information----------

Name : PANTONIAL,CHONA DINGLASA

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	508761 GS6	Pole No	:	0990604
Serial No	:	71168768	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2333
Period From	:	06-08-2016	Prev Rdg	:	2300
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	136	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		130.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 130.50	2.61
Sub-Total		- 149.64
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.96
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		29.27
CURRENT BILL - JULY 2016		184.13
TOTAL AMOUNT DUE		314.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 597.00

Your monthly electricity consumption chart

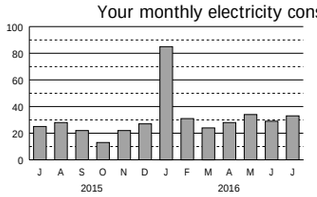

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.13		
Less : VAT	12.77		
Amount Net of VAT	171.36		
Less: BIR 2306	5.46		
BIR 2307	3.11	VATable Sales	171.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.79	VAT Zero Rated Sales	0.00
Add : VAT	12.77	VAT Amount	12.77
TOTAL AMOUNT DUE	175.56	TOTAL SALES	184.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1011/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068144831926

Collection Ref. Code	: 1851-25-017-4	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0685218787-8				
Customer Name	: PANTONIAL,CHONA DINGLASA	TOTAL AMOUNT DUE	: 314.43	Overdue Bill	: 1
Meter Number	: 508761 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06852187878 BC05/556.2/1011/0/32/07-15-2016/77 4,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431937475904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572170

43166574889

Date : 07-15-2016

BC05/556.2/1013/0990604/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316657488-9

Collection Ref. Code : 1859-26-365-8

Customer Information----------

Name : ALAGENIO,ALVIN SAYSON

Premise Address : LUPA,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1145826	Pole No	:	0990604
Serial No	:	40102778	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36
Period From	:	06-08-2016	Prev Rdg	:	10
No of Days	:	31	Diff Rdg	:	26
Avg kWh/day	:	0.84	Registered	:	26
Conn Load	:	203	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		141.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 150.91
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.01
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		20.44
CURRENT BILL - JULY 2016		110.51
TOTAL AMOUNT DUE		252.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 200.00

Your monthly electricity consumption chart

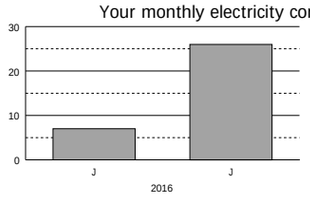

Avg Monthly Usage : 16.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.51		
Less : VAT	7.61		
Amount Net of VAT	102.90		
Less: BIR 2306	3.27		
BIR 2307	1.81	VATable Sales	102.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.82	VAT Zero Rated Sales	0.00
Add : VAT	7.61	VAT Amount	7.61
TOTAL AMOUNT DUE	105.43	TOTAL SALES	110.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1013/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431937475904

Collection Ref. Code	: 1859-26-365-8	Premise Address	: LUPA,CADULAWAN, MINGLANILLA		
Account ID	: 4316657488-9				
Customer Name	: ALAGENIO,ALVIN SAYSON	TOTAL AMOUNT DUE	: 252.27	Overdue Bill	: 1
Meter Number	: MTR1145826				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43166574889 BC05/556.2/1013/0/32/07-15-2016/77 4,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822736225083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565784

8221156771

Date : 07-15-2016

BC05/556.2/1021/0990576/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8221115677-1

Collection Ref. Code : 1857-84-392-4

Customer Information----------

Name : COLON,MANUEL RUEDAS

Premise Address : SITIO LUPA,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	008981 EFS6	Pole No	:	0990576
Serial No	:	121433543	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1002
Period From	:	06-08-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	203	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 323.00	6.46
Sub-Total		- 151.65
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.85
CURRENT BILL - JULY 2016		285.47
TOTAL AMOUNT DUE		608.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 220.00

Your monthly electricity consumption chart

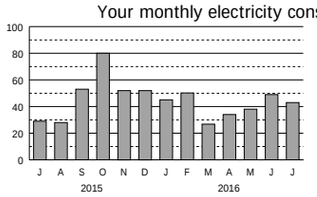

Avg Monthly Usage : 44.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.47		
Less : VAT	20.15		
Amount Net of VAT	265.32		
Less: BIR 2306	8.56		
BIR 2307	4.90	VATable Sales	265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.86	VAT Zero Rated Sales	0.00
Add : VAT	20.15	VAT Amount	20.15
TOTAL AMOUNT DUE	272.01	TOTAL SALES	285.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1021/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822736225083

Collection Ref. Code	: 1857-84-392-4	Premise Address	: SITIO LUPA,CADULAWAN, MINGLANILLA
Account ID	: 8221115677-1		
Customer Name	: COLON,MANUEL RUEDAS	TOTAL AMOUNT DUE	: 608.28
Meter Number	: 008981 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

8221156771 BC05/556.2/1021/0/32/07-15-2016/77 4,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 425673466318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567942

42528006408

Date : 07-15-2016

BC05/556.2/1021/0990576/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4252800640-8

Collection Ref. Code : 1853-52-359-3

Customer Information----------

Name : ENCORPORADO,IRESH CABALLERO

Premise Address : LUPA,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551956 GS6	Pole No	:	0990576
Serial No	:	52685121	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2754
Period From	:	06-08-2016	Prev Rdg	:	2681
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		823.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 823.50	16.47
Sub-Total		- 83.66
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.89
CURRENT BILL - JULY 2016		669.78
TOTAL AMOUNT DUE		1,493.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,028.00

Your monthly electricity consumption chart

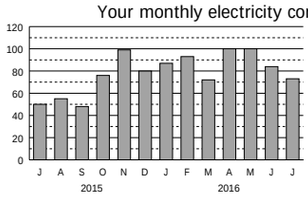

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.78		
Less : VAT	48.20		
Amount Net of VAT	621.58		
Less: BIR 2306	20.38		
BIR 2307	11.74	VATable Sales	621.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.46	VAT Zero Rated Sales	0.00
Add : VAT	48.20	VAT Amount	48.20
TOTAL AMOUNT DUE	637.66	TOTAL SALES	669.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1021/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 425673466318

Collection Ref. Code	: 1853-52-359-3	Premise Address	: LUPA,CADULAWAN, MINGLANILLA		
Account ID	: 4252800640-8				
Customer Name	: ENCORPORADO,IRESH CABALLERO	TOTAL AMOUNT DUE	: 1,493.23	Overdue Bill	: 1
Meter Number	: 551956 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42528006408 BC05/556.2/1021/0/32/07-15-2016/77 4,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675730313326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557402

67587300004

Date : 07-15-2016

BC05/556.2/1030/0973685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6758730000-4

Collection Ref. Code : 1835-91-833-6

Customer Information----------

Name : VISAYAS,PANTONIAL M

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150430WS6	Pole No	:	0973685
Serial No	:	45001452	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61876
Period From	:	06-08-2016	Prev Rdg	:	61817
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		395.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 851.50	17.03
Sub-Total		- 145.12
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.84
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		62.98
CURRENT BILL - JULY 2016		458.35
TOTAL AMOUNT DUE		853.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 456.00

Your monthly electricity consumption chart

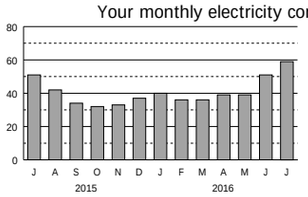

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.35		
Less : VAT	32.89		
Amount Net of VAT	425.46		
Less: BIR 2306	13.95		
BIR 2307	7.95	VATable Sales	425.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.56	VAT Zero Rated Sales	0.00
Add : VAT	32.89	VAT Amount	32.89
TOTAL AMOUNT DUE	436.45	TOTAL SALES	458.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1030/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675730313326

Collection Ref. Code	: 1835-91-833-6	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 6758730000-4				
Customer Name	: VISAYAS,PANTONIAL M	TOTAL AMOUNT DUE	: 853.60	Overdue Bill	: 1
Meter Number	: 150430WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67587300004 BC05/556.2/1030/0/32/07-15-2016/77 4,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951680609737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563191

95116300005

Date : 07-15-2016

BC05/556.2/1040/0973685/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9511630000-5

Collection Ref. Code : 1815-82-293-7

Customer Information----------

Name : PANTONIAL,RUBEN B

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	343202GS6	Pole No	:	0973685
Serial No	:	48704038	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5385
Period From	:	06-08-2016	Prev Rdg	:	5347
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	240	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 169.07
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.01
CURRENT BILL - JULY 2016		214.83
TOTAL AMOUNT DUE		508.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 383.00

Your monthly electricity consumption chart

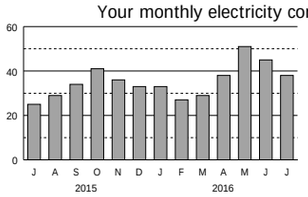

Avg Monthly Usage : 35.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.83		
Less : VAT	15.01		
Amount Net of VAT	199.82		
Less: BIR 2306	6.42		
BIR 2307	3.63	VATable Sales	199.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.77	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.78	TOTAL SALES	214.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1040/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951680609737

Collection Ref. Code	: 1815-82-293-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 9511630000-5				
Customer Name	: PANTONIAL,RUBEN B	TOTAL AMOUNT DUE	: 508.96	Overdue Bill	: 1
Meter Number	: 343202GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95116300005

BC05/556.2/1040/0/32/07-15-2016/77

4,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892686094679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567868

89276300004

Date : 07-15-2016

BC05/556.2/1080/0990590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8927630000-4

Collection Ref. Code : 1841-52-464-6

Customer Information----------

Name : SITON,MARIA R

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438594GS6	Pole No	:	0990590
Serial No	:	93502290	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9127
Period From	:	06-08-2016	Prev Rdg	:	8993
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	115	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		1,179.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,179.00	23.58
Sub-Total		34.14
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		4.85
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		173.56
CURRENT BILL - JULY 2016		1,428.88
TOTAL AMOUNT DUE		2,608.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,001.00

Your monthly electricity consumption chart

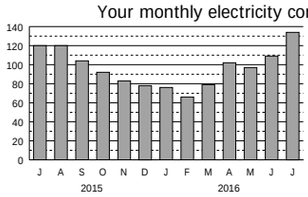

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.88		
Less : VAT	103.43		
Amount Net of VAT	1,325.45		
Less: BIR 2306	43.61		
BIR 2307	25.23	VATable Sales	1,325.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,256.61	VAT Zero Rated Sales	0.00
Add : VAT	103.43	VAT Amount	103.43
TOTAL AMOUNT DUE	1,360.04	TOTAL SALES	1,428.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1080/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892686094679

Collection Ref. Code : 1841-52-464-6

Account ID : 8927630000-4

Customer Name : SITON,MARIA R

Meter Number : 438594GS6

Period : Jun 2016

Premise Address : CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,608.07

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

89276300004 BC05/556.2/1080/0/32/07-15-2016/77 4,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318616650130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563821

31866300002

Date : 07-15-2016

BC05/556.2/1090/0990590/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3186630000-2

Collection Ref. Code : 1809-73-161-5

Customer Information----------

Name : SITON,ADELINA B.

Premise Address : CADULAWAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1079876	Pole No	:	0990590
Serial No	:	40012349	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	346
Period From	:	06-08-2016	Prev Rdg	:	323
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		89.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 90.00	1.80
Sub-Total		- 137.13
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.07
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.70
CURRENT BILL - JULY 2016		94.31
Debit Adjustments		17.17
TOTAL AMOUNT DUE		201.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 29, 2016 - 100.00

Your monthly electricity consumption chart

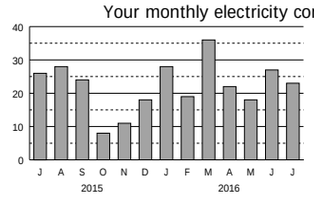

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.31		
Less : VAT	6.36		
Amount Net of VAT	87.95		
Less: BIR 2306	2.74		
BIR 2307	1.54	VATable Sales	87.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.67	VAT Zero Rated Sales	0.00
Add : VAT	6.36	VAT Amount	6.36
TOTAL AMOUNT DUE	90.03	TOTAL SALES	94.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1090/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318616650130

Collection Ref. Code	: 1809-73-161-5	Premise Address	: CADULAWAN,Minglanilla		
Account ID	: 3186630000-2				
Customer Name	: SITON,ADELINA B.	TOTAL AMOUNT DUE	: 201.43	Overdue Bill	: 1
Meter Number	: MTR1079876				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31866300002

BC05/556.2/1090/0/32/07-15-2016/77

4,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567269825324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551606

56761389925

Date : 07-15-2016

BC05/556.2/1112/0978743/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5676138992-5

Collection Ref. Code : 1853-33-611-4

Customer Information----------

Name : ALCANSADO,MICHELLE ABUSO

Premise Address : SITIO TUHOB,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544463 GS6	Pole No	:	0978743
Serial No	:	58468099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1747
Period From	:	06-08-2016	Prev Rdg	:	1687
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		407.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 407.00	8.14
Sub-Total		- 156.73
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.89
CURRENT BILL - JULY 2016		455.73
TOTAL AMOUNT DUE		862.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 321.00

Your monthly electricity consumption chart

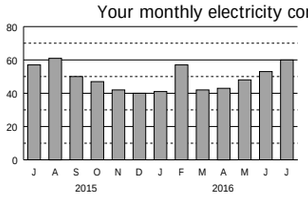

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.73		
Less : VAT	32.34		
Amount Net of VAT	423.39		
Less: BIR 2306	13.71		
BIR 2307	7.90	VATable Sales	423.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.78	VAT Zero Rated Sales	0.00
Add : VAT	32.34	VAT Amount	32.34
TOTAL AMOUNT DUE	434.12	TOTAL SALES	455.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1112/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567269825324

Collection Ref. Code	: 1853-33-611-4	Premise Address	: SITIO TUHOB,CADULAWAN,MINGLANILLA		
Account ID	: 5676138992-5				
Customer Name	: ALCANSADO,MICHELLE ABUSO	TOTAL AMOUNT DUE	: 862.79	Overdue Bill	: 1
Meter Number	: 544463 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56761389925

BC05/556.2/1112/0/32/07-15-2016/77

4,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857415701890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566287

85737238031

Date : 07-15-2016

BC05/556.2/1121/0990583/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8573723803-1

Collection Ref. Code : 1855-39-386-7

Customer Information----------

Name : FAMILAR,THERESKHOVA OBENIETA

Premise Address : SITIO LUPA,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	571199 GS6	Pole No	:	0990583
Serial No	:	56112848	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1922
Period From	:	06-08-2016	Prev Rdg	:	1860
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		281.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 281.50	5.63
Sub-Total		- 107.91
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.24
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		69.55
CURRENT BILL - JULY 2016		529.35
TOTAL AMOUNT DUE		810.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 312.00

Your monthly electricity consumption chart

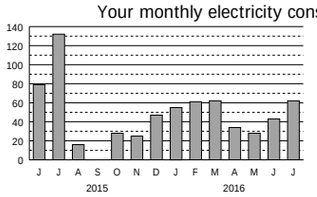

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.35		
Less : VAT	37.70		
Amount Net of VAT	491.65		
Less: BIR 2306	15.94		
BIR 2307	9.24	VATable Sales	491.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.47	VAT Zero Rated Sales	0.00
Add : VAT	37.70	VAT Amount	37.70
TOTAL AMOUNT DUE	504.17	TOTAL SALES	529.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1121/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857415701890

Collection Ref. Code	: 1855-39-386-7	Premise Address	: SITIO LUPA,CADULAWAN,MINGLANILLA		
Account ID	: 8573723803-1				
Customer Name	: FAMILAR,THERESKHOVA OBENIETA	TOTAL AMOUNT DUE	: 810.92	Overdue Bill	: 1
Meter Number	: 571199 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85737238031 BC05/556.2/1121/0/32/07-15-2016/77 4,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057031799246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566500

05707300009

Date : 07-15-2016

BC05/556.2/1130/0990541/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0570730000-9

Collection Ref. Code : 1843-21-275-7

Customer Information----------

Name : RAVAGO,JENIRE O

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179585DS6	Pole No	:	0990541
Serial No	:	10959257	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3654
Period From	:	06-08-2016	Prev Rdg	:	3556
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	136	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,093.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,093.50	21.87
Sub-Total		- 22.85
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.46
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.87
CURRENT BILL - JULY 2016		994.47
TOTAL AMOUNT DUE		2,088.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 398.00

Your monthly electricity consumption chart

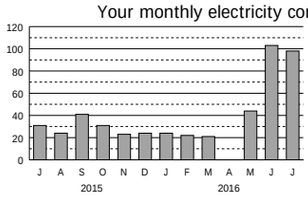

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.47		
Less : VAT	71.82		
Amount Net of VAT	922.65		
Less: BIR 2306	30.31		
BIR 2307	17.52	VATable Sales	922.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.82	VAT Zero Rated Sales	0.00
Add : VAT	71.82	VAT Amount	71.82
TOTAL AMOUNT DUE	946.64	TOTAL SALES	994.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1130/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057031799246

Collection Ref. Code	: 1843-21-275-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0570730000-9				
Customer Name	: RAVAGO,JENIRE O	TOTAL AMOUNT DUE	: 2,088.13	Overdue Bill	: 1
Meter Number	: 179585DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05707300009 BC05/556.2/1130/0/32/07-15-2016/77 4,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 218769855688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

21866300003

Date : 07-15-2016

BC05/556.2/1140/0990534/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2186630000-3

Collection Ref. Code : 1809-73-140-2

Customer Information----------

Name : LUCERO,JENNIFER A.

Premise Address : CADULAWAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	192148WS6	Pole No	:	0990534
Serial No	:	48688916	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	69539
Period From	:	06-08-2016	Prev Rdg	:	69475
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		592.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 592.50	11.85
Sub-Total		- 105.33
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.54
CURRENT BILL - JULY 2016		553.09
TOTAL AMOUNT DUE		1,145.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 554.00

Your monthly electricity consumption chart

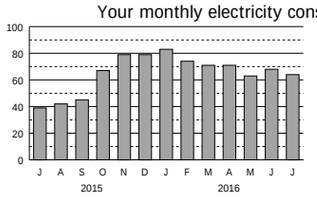

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	553.09		
Less : VAT	39.65		
Amount Net of VAT	513.44		
Less: BIR 2306	16.76		
BIR 2307	9.66	VATable Sales	513.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.02	VAT Zero Rated Sales	0.00
Add : VAT	39.65	VAT Amount	39.65
TOTAL AMOUNT DUE	526.67	TOTAL SALES	553.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1140/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 218769855688

Collection Ref. Code	: 1809-73-140-2	Premise Address	: CADULAWAN,Minglanilla		
Account ID	: 2186630000-3				
Customer Name	: LUCERO,JENNIFER A.	TOTAL AMOUNT DUE	: 1,145.79	Overdue Bill	: 1
Meter Number	: 192148WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21866300003

BC05/556.2/1140/0/32/07-15-2016/77

4,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159654208267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567731

15946633474

Date : 07-15-2016

BC05/556.2/1262/0973741/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594663347-4

Collection Ref. Code : 1859-84-857-5

Customer Information----------

Name : OBENIETA,CRISELDA BASISTER

Premise Address : UPPER,CADULAWAN,

TIN :

Metering Information----------

Meter No	:	MTR1039380	Pole No	:	0973741
Serial No	:	126817045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1151
Period From	:	06-08-2016	Prev Rdg	:	1093
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		702.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.99
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.60
CURRENT BILL - JULY 2016		447.62
TOTAL AMOUNT DUE		1,149.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 701.00

Your monthly electricity consumption chart

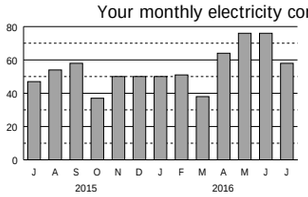

Avg Monthly Usage : 54.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.62		
Less : VAT	32.03		
Amount Net of VAT	415.59		
Less: BIR 2306	13.60		
BIR 2307	7.76	VATable Sales	415.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.23	VAT Zero Rated Sales	0.00
Add : VAT	32.03	VAT Amount	32.03
TOTAL AMOUNT DUE	426.26	TOTAL SALES	447.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1262/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159654208267

Collection Ref. Code	: 1859-84-857-5	Premise Address	: UPPER,CADULAWAN,		
Account ID	: 1594663347-4				
Customer Name	: OBENIETA,CRISELDA BASISTER	TOTAL AMOUNT DUE	: 1,149.83	Overdue Bill	: 1
Meter Number	: MTR1039380				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15946633474 BC05/556.2/1262/0/32/07-15-2016/77 4,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227929585030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568937

22746300007

Date : 07-15-2016

BC05/556.2/1340/0973881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2274630000-7

Collection Ref. Code : 1839-34-650-7

Customer Information----------

Name : ALCANSADO,EVARISTO T

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	259089GS6	Pole No	:	0973881
Serial No	:	45013240	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5716
Period From	:	06-08-2016	Prev Rdg	:	5676
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		224.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 435.00	8.70
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.09
CURRENT BILL - JULY 2016		228.80
TOTAL AMOUNT DUE		453.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 210.00

Your monthly electricity consumption chart

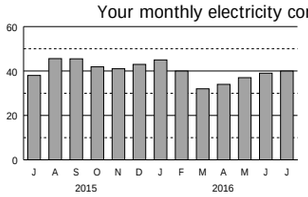

Avg Monthly Usage : 40.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.80		
Less : VAT	16.08		
Amount Net of VAT	212.72		
Less: BIR 2306	6.84		
BIR 2307	3.87	VATable Sales	212.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.01	VAT Zero Rated Sales	0.00
Add : VAT	16.08	VAT Amount	16.08
TOTAL AMOUNT DUE	218.09	TOTAL SALES	228.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1340/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227929585030

Collection Ref. Code	: 1839-34-650-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 2274630000-7				
Customer Name	: ALCANSADO,EVARISTO T	TOTAL AMOUNT DUE	: 453.77	Overdue Bill	: 1
Meter Number	: 259089GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22746300007 BC05/556.2/1340/0/32/07-15-2016/77 4,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384494841308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563604

38493293773

Date : 07-15-2016

BC05/556.2/1341/0973881/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849329377-3

Collection Ref. Code : 1855-94-785-4

Customer Information----------

Name : OLIVEROS,CARMELITA ALCANSADO

Premise Address : SITIO STA. CRUZ,CADULAWAN

TIN :

Metering Information----------

Meter No	:	409339 GS6	Pole No	:	0973881
Serial No	:	2004201532	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1397
Period From	:	06-08-2016	Prev Rdg	:	1362
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		207.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 149.56
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.16
CURRENT BILL - JULY 2016		205.26
TOTAL AMOUNT DUE		412.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 381.00

Your monthly electricity consumption chart

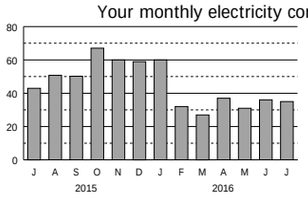

Avg Monthly Usage : 45.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.26		
Less : VAT	14.62		
Amount Net of VAT	190.64		
Less: BIR 2306	6.21		
BIR 2307	3.48	VATable Sales	190.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.95	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	195.57	TOTAL SALES	205.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1341/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384494841308

Collection Ref. Code	: 1855-94-785-4	Premise Address	: SITIO STA. CRUZ,CADULAWAN		
Account ID	: 3849329377-3				
Customer Name	: OLIVEROS,CARMELITA ALCANSADO	TOTAL AMOUNT DUE	: 412.79	Overdue Bill	: 1
Meter Number	: 409339 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38493293773 BC05/556.2/1341/0/32/07-15-2016/77 4,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640499020121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555192

64006300004

Date : 07-15-2016

BC05/556.2/1440/0973993/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6400630000-4

Collection Ref. Code : 1815-67-326-5

Customer Information----------

Name : NUNEZ,LEGARIO D.

Premise Address : STA CRUZ,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	389396GS6	Pole No	:	0973993
Serial No	:	2003156424	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3890
Period From	:	06-08-2016	Prev Rdg	:	3870
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		293.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.90
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		10.89
CURRENT BILL - JULY 2016		21.77
TOTAL AMOUNT DUE		315.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 240.00

Your monthly electricity consumption chart

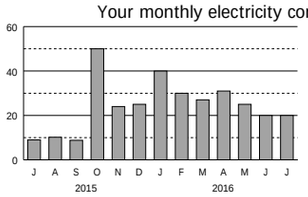

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	1.31		
Amount Net of VAT	20.46		
Less: BIR 2306	0.64		
BIR 2307	0.22	VATable Sales	20.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.60	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	20.91	TOTAL SALES	21.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1440/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640499020121

Collection Ref. Code	: 1815-67-326-5	Premise Address	: STA CRUZ,CADULAWAN,MINGLANILLA
Account ID	: 6400630000-4		
Customer Name	: NUNEZ,LEGARIO D.	TOTAL AMOUNT DUE	: 315.60 Overdue Bill : 3
Meter Number	: 389396GS6		
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

64006300004 BC05/556.2/1440/0/32/07-15-2016/77 4,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014787502731

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559605

01429097031

Date : 07-15-2016

BC05/556.2/1491/0973944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142909703-1

Collection Ref. Code : 1855-77-845-9

Customer Information----------

Name : TRANA,LORNA VILLACERAN

Premise Address : STA.CRUZ,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079077	Pole No	:	0973944
Serial No	:	40012345	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	359
Period From	:	06-08-2016	Prev Rdg	:	344
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		105.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 134.04
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.05
CURRENT BILL - JULY 2016		15.15
TOTAL AMOUNT DUE		120.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 191.00

Your monthly electricity consumption chart

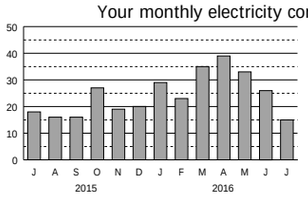

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.15		
Less : VAT	0.86		
Amount Net of VAT	14.29		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	14.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.73	VAT Zero Rated Sales	0.00
Add : VAT	0.86	VAT Amount	0.86
TOTAL AMOUNT DUE	14.59	TOTAL SALES	15.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1491/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014787502731

Collection Ref. Code	: 1855-77-845-9	Premise Address	: STA.CRUZ,CADULAWAN, MINGLANILLA		
Account ID	: 0142909703-1				
Customer Name	: TRANA,LORNA VILLACERAN	TOTAL AMOUNT DUE	: 120.15	Overdue Bill	: 1
Meter Number	: MTR1079077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01429097031 BC05/556.2/1491/0/32/07-15-2016/77 4,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055328984728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565435

05509584685

Date : 07-15-2016

BC05/556.2/1492/0973944/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0550958468-5

Collection Ref. Code : 1855-94-803-6

Customer Information----------

Name : DELOS SANTOS,JANETH TRANA

Premise Address : STA. CRUZ,LUWAK,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557943 GS6	Pole No	:	0973944
Serial No	:	26990166	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1425
Period From	:	06-08-2016	Prev Rdg	:	1371
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	470	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		438.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,438.50	28.77
Sub-Total		- 119.76
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.36
CURRENT BILL - JULY 2016		434.71
TOTAL AMOUNT DUE		873.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,000.00

Your monthly electricity consumption chart

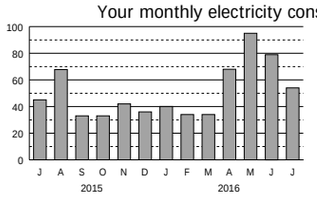

Avg Monthly Usage : 50.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.71		
Less : VAT	31.74		
Amount Net of VAT	402.97		
Less: BIR 2306	13.44		
BIR 2307	7.54	VATable Sales	402.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.99	VAT Zero Rated Sales	0.00
Add : VAT	31.74	VAT Amount	31.74
TOTAL AMOUNT DUE	413.73	TOTAL SALES	434.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1492/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055328984728

Collection Ref. Code	: 1855-94-803-6	Premise Address	: STA. CRUZ,LUWAK,CADULAWAN, MINGLANILLA
Account ID	: 0550958468-5		
Customer Name	: DELOS SANTOS,JANETH TRANA	TOTAL AMOUNT DUE	: 873.20 Overdue Bill : 1
Meter Number	: 557943 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05509584685 BC05/556.2/1492/0/32/07-15-2016/77 4,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144926352598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558411

14413747487

Date : 07-15-2016

BC05/556.2/1511/0973825/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1441374748-7

Collection Ref. Code : 1855-94-767-6

Customer Information----------

Name : PARAME,JENNIFER MONTELLANO

Premise Address : CADULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1079800	Pole No	:	0973825
Serial No	:	40038041	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	623
Period From	:	06-08-2016	Prev Rdg	:	586
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	470	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		205.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 425.50	8.51
Sub-Total		- 161.90
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.47
CURRENT BILL - JULY 2016(ESTIMATE)		212.38
TOTAL AMOUNT DUE		417.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 220.00

Your monthly electricity consumption chart

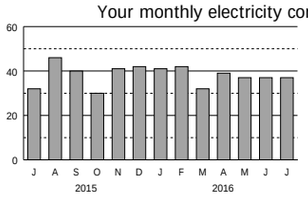

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.38		
Less : VAT	14.96		
Amount Net of VAT	197.42		
Less: BIR 2306	6.38		
BIR 2307	3.60	VATable Sales	197.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.44	VAT Zero Rated Sales	0.00
Add : VAT	14.96	VAT Amount	14.96
TOTAL AMOUNT DUE	202.40	TOTAL SALES	212.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1511/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144926352598

Collection Ref. Code	: 1855-94-767-6	Premise Address	: CADULAWAN		
Account ID	: 1441374748-7				
Customer Name	: PARAME,JENNIFER MONTELLANO	TOTAL AMOUNT DUE	: 417.95	Overdue Bill	: 1
Meter Number	: MTR1079800				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14413747487 BC05/556.2/1511/0/32/07-15-2016/77 4,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060461778018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568593

06065769421

Date : 07-15-2016

BC05/556.2/1551/0990744/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0606576942-1

Collection Ref. Code : 1851-49-494-4

Customer Information----------

Name : HERBIAS,JULITO LATORZA

Premise Address : TRES DE MAYO,CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	530196 GS6	Pole No	:	0990744
Serial No	:	52830844	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2047
Period From	:	06-08-2016	Prev Rdg	:	2011
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 960.50	19.21
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.04
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		33.96
CURRENT BILL - JULY 2016		219.03
TOTAL AMOUNT DUE		408.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 771.00

Your monthly electricity consumption chart

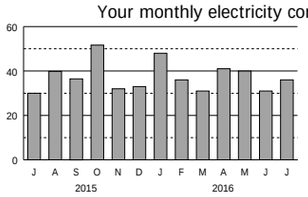

Avg Monthly Usage : 37.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.03		
Less : VAT	15.88		
Amount Net of VAT	203.15		
Less: BIR 2306	6.76		
BIR 2307	3.72	VATable Sales	203.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.67	VAT Zero Rated Sales	0.00
Add : VAT	15.88	VAT Amount	15.88
TOTAL AMOUNT DUE	208.55	TOTAL SALES	219.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.2/1551/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060461778018

Collection Ref. Code	: 1851-49-494-4	Premise Address	: TRES DE MAYO,CADULAWAN MINGLANILLA		
Account ID	: 0606576942-1				
Customer Name	: HERBIAS,JULITO LATORZA	TOTAL AMOUNT DUE	: 408.41	Overdue Bill	: 1
Meter Number	: 530196 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06065769421

BC05/556.2/1551/0/32/07-15-2016/77

4,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913287945025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559315

91370942400

Date : 07-15-2016

BC05/556.3/0/0995102/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137094240-0

Collection Ref. Code : 1861-88-629-2

Customer Information----------

Name : ALCANSADO,ANGELO GONZALES

Premise Address : COTOD,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099448	Pole No	:	0995102
Serial No	:	40072434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	533
Period From	:	06-08-2016	Prev Rdg	:	491
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	203	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		334.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 147.79
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.93
CURRENT BILL - JULY 2016		279.34
TOTAL AMOUNT DUE		613.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 642.00

Your monthly electricity consumption chart

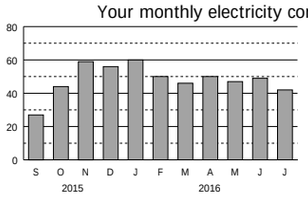

Avg Monthly Usage : 48.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.34		
Less : VAT	19.73		
Amount Net of VAT	259.61		
Less: BIR 2306	8.37		
BIR 2307	4.79	VATable Sales	259.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.45	VAT Zero Rated Sales	0.00
Add : VAT	19.73	VAT Amount	19.73
TOTAL AMOUNT DUE	266.18	TOTAL SALES	279.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/0/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913287945025

Collection Ref. Code	: 1861-88-629-2	Premise Address	: COTOD,CADULAWAN, MINGLANILLA		
Account ID	: 9137094240-0				
Customer Name	: ALCANSADO,ANGELO GONZALES	TOTAL AMOUNT DUE	: 613.89	Overdue Bill	: 1
Meter Number	: MTR1099448				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91370942400

BC05/556.3/0/0/32/07-15-2016/77

4,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670610005087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554117

67075300003

Date : 07-15-2016

BC05/556.3/1580/0953342/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6707530000-3

Collection Ref. Code : 1843-98-212-9

Customer Information----------

Name : LUBAS,NANCY A

Premise Address : COTUD,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463597GS6	Pole No	:	0953342
Serial No	:	77642506	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6044
Period From	:	06-08-2016	Prev Rdg	:	5988
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	118	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		710.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 139.77
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.54
CURRENT BILL - JULY 2016		433.02
TOTAL AMOUNT DUE		1,143.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 666.00

Your monthly electricity consumption chart

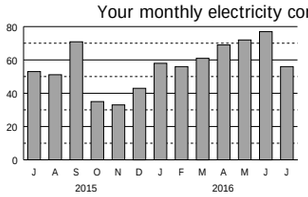

Avg Monthly Usage : 56.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.02		
Less : VAT	31.00		
Amount Net of VAT	402.02		
Less: BIR 2306	13.15		
BIR 2307	7.51	VATable Sales	402.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.36	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	412.36	TOTAL SALES	433.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1580/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670610005087

Collection Ref. Code	: 1843-98-212-9	Premise Address	: COTUD,GUINDAROHAN,MINGLANILLA
Account ID	: 6707530000-3		
Customer Name	: LUBAS,NANCY A	TOTAL AMOUNT DUE	: 1,143.54 Overdue Bill : 1
Meter Number	: 463597GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67075300003 BC05/556.3/1580/0/32/07-15-2016/77 4,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898083881080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571805

89846300005

Date : 07-15-2016

BC05/556.3/1600/0953384/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8984630000-5

Collection Ref. Code : 1841-69-341-3

Customer Information----------

Name : SABAL,PABIOLA P

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153344DS6	Pole No	:	0953384
Serial No	:	10952578	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4883
Period From	:	06-08-2016	Prev Rdg	:	4841
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	110	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		309.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 148.30
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.86
CURRENT BILL - JULY 2016		278.76
TOTAL AMOUNT DUE		587.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 665.00

Your monthly electricity consumption chart

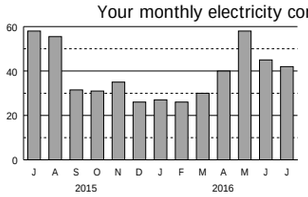

Avg Monthly Usage : 38.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.76		
Less : VAT	19.66		
Amount Net of VAT	259.10		
Less: BIR 2306	8.34		
BIR 2307	4.78	VATable Sales	259.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.98	VAT Zero Rated Sales	0.00
Add : VAT	19.66	VAT Amount	19.66
TOTAL AMOUNT DUE	265.64	TOTAL SALES	278.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1600/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898083881080

Collection Ref. Code	: 1841-69-341-3	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8984630000-5				
Customer Name	: SABAL,PABIOLA P	TOTAL AMOUNT DUE	: 587.76	Overdue Bill	: 1
Meter Number	: 153344DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89846300005

BC05/556.3/1600/0/32/07-15-2016/77

4,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 291418597458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567436

29167300002

Date : 07-15-2016

BC05/556.3/1690/0953342/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2916730000-2

Collection Ref. Code : 1833-57-725-6

Customer Information----------

Name : ALCANSADO,ADELAIDA T

Premise Address : KUTOD GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	115492SS6	Pole No	:	0953342
Serial No	:	78517493	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5134
Period From	:	06-08-2016	Prev Rdg	:	5109
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		108.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 148.56
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.96
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.25
CURRENT BILL - JULY 2016		102.60
TOTAL AMOUNT DUE		211.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 202.00

Your monthly electricity consumption chart

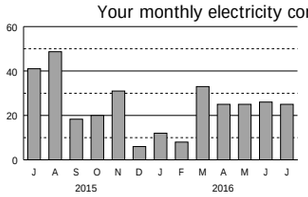

Avg Monthly Usage : 24.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.60		
Less : VAT	6.92		
Amount Net of VAT	95.68		
Less: BIR 2306	2.99		
BIR 2307	1.68	VATable Sales	95.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.01	VAT Zero Rated Sales	0.00
Add : VAT	6.92	VAT Amount	6.92
TOTAL AMOUNT DUE	97.93	TOTAL SALES	102.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1690/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 291418597458

Collection Ref. Code	: 1833-57-725-6	Premise Address	: KUTOD GUINDAROHAN,MINGLANILLA		
Account ID	: 2916730000-2				
Customer Name	: ALCANSADO,ADELAIDA T	TOTAL AMOUNT DUE	: 211.58	Overdue Bill	: 1
Meter Number	: 115492SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29167300002 BC05/556.3/1690/0/32/07-15-2016/77 4,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639022317922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554419

63932069535

Date : 07-15-2016

BC05/556.3/1781/0990751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6393206953-5

Collection Ref. Code : 1853-65-152-4

Customer Information----------

Name : BACLAAN,ESTRELLA ALCANSADO

Premise Address : KUTOD,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	555260 GS6	Pole No	:	0990751
Serial No	:	25894296	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	990
Period From	:	06-08-2016	Prev Rdg	:	986
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		94.17
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 94.00	1.88
Sub-Total		- 34.43
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 2.68
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		2.78
CURRENT BILL - JULY 2016		9.66
Debit Adjustments		161.34
TOTAL AMOUNT DUE		265.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 29, 2014 - 293.36

Your monthly electricity consumption chart

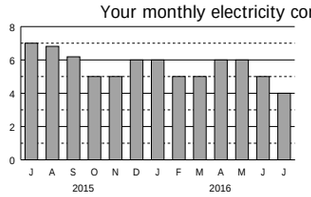

Avg Monthly Usage : 5.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.66		
Less : VAT	0.83		
Amount Net of VAT	8.83		
Less: BIR 2306	0.35		
BIR 2307	0.14	VATable Sales	8.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.34	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	9.17	TOTAL SALES	9.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1781/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639022317922

Collection Ref. Code	: 1853-65-152-4	Premise Address	: KUTOD,CADULAWAN, MINGLANILLA		
Account ID	: 6393206953-5				
Customer Name	: BACLAAN,ESTRELLA ALCANSADO	TOTAL AMOUNT DUE	: 265.17	Overdue Bill	: 9
Meter Number	: 555260 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

63932069535 BC05/556.3/1781/0/32/07-15-2016/77 4,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696130077548

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571401

69646300009

Date : 07-15-2016

BC05/556.3/1790/0995102/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6964630000-9

Collection Ref. Code : 1839-18-854-5

Customer Information----------

Name : EDANO,TERESA A

Premise Address : CUTOD,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557669 GS6	Pole No	:	0995102
Serial No	:	23304809	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1197
Period From	:	06-08-2016	Prev Rdg	:	1166
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		635.07
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 635.00	12.70
Sub-Total		- 130.49
Government Charges		
Franchise Tax - Local		0.78
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		28.79
CURRENT BILL - JULY 2016		184.67
TOTAL AMOUNT DUE		819.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 19, 2015 - 838.00

Your monthly electricity consumption chart

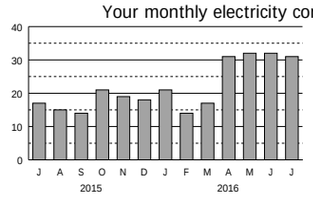

Avg Monthly Usage : 21.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.67		
Less : VAT	13.24		
Amount Net of VAT	171.43		
Less: BIR 2306	5.65		
BIR 2307	3.13	VATable Sales	171.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.65	VAT Zero Rated Sales	0.00
Add : VAT	13.24	VAT Amount	13.24
TOTAL AMOUNT DUE	175.89	TOTAL SALES	184.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1790/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696130077548

Collection Ref. Code	: 1839-18-854-5	Premise Address	: CUTOD,GUINDAROHAN,MINGLANILLA
Account ID	: 6964630000-9		
Customer Name	: EDANO,TERESA A	TOTAL AMOUNT DUE	: 819.74 Overdue Bill : 2
Meter Number	: 557669 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

69646300009

BC05/556.3/1790/0/32/07-15-2016/77

4,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347234000158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560361

34736300004

Date : 07-15-2016

BC05/556.3/1810/0995081/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3473630000-4

Collection Ref. Code : 1827-42-188-6

Customer Information----------

Name : RECIBAS,LETECIA A

Premise Address : SITIO COTOD,CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131888WS6	Pole No	:	0995081
Serial No	:	69327352	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7256
Period From	:	06-08-2016	Prev Rdg	:	7209
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		229.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 929.50	18.59
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		47.18
CURRENT BILL - JULY 2016		324.72
TOTAL AMOUNT DUE		554.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 400.00

Your monthly electricity consumption chart

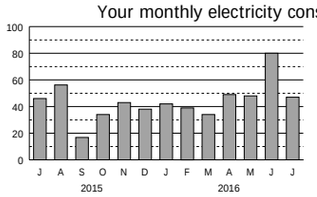

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.72		
Less : VAT	23.39		
Amount Net of VAT	301.33		
Less: BIR 2306	9.95		
BIR 2307	5.58	VATable Sales	301.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.80	VAT Zero Rated Sales	0.00
Add : VAT	23.39	VAT Amount	23.39
TOTAL AMOUNT DUE	309.19	TOTAL SALES	324.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1810/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347234000158

Collection Ref. Code	: 1827-42-188-6	Premise Address	: SITIO COTOD,CADULAWAN MINGLANILLA		
Account ID	: 3473630000-4				
Customer Name	: RECIBAS,LETECIA A	TOTAL AMOUNT DUE	: 554.26	Overdue Bill	: 1
Meter Number	: 131888WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34736300004 BC05/556.3/1810/0/32/07-15-2016/77 4,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656969074714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565316

65648234998

Date : 07-15-2016

BC05/556.3/1882/0990751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6564823499-8

Collection Ref. Code : 1849-95-230-2

Customer Information----------

Name : ALCANSADO,ROSEMARIE LOMONGGO

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1052326	Pole No	:	0990751
Serial No	:	121436524	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	479
Period From	:	06-08-2016	Prev Rdg	:	453
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		117.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 154.30
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.42
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		20.01
CURRENT BILL - JULY 2016		106.69
TOTAL AMOUNT DUE		223.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 109.00

Your monthly electricity consumption chart

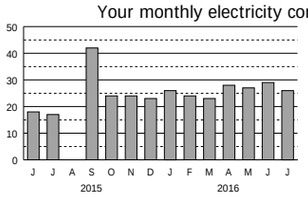

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.69		
Less : VAT	7.20		
Amount Net of VAT	99.49		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	99.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.65	VAT Zero Rated Sales	0.00
Add : VAT	7.20	VAT Amount	7.20
TOTAL AMOUNT DUE	101.85	TOTAL SALES	106.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1882/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656969074714

Collection Ref. Code	: 1849-95-230-2	Premise Address	: GUINDAROHAN		
Account ID	: 6564823499-8				
Customer Name	: ALCANSADO,ROSEMARIE LOMONGGO	TOTAL AMOUNT DUE	: 223.87	Overdue Bill	: 1
Meter Number	: MTR1052326				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65648234998 BC05/556.3/1882/0/32/07-15-2016/77 4,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 596627288524

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570514

59687123535

Date : 07-15-2016

BC05/556.3/1884/0990751/77

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5968712353-5

Collection Ref. Code : 1849-93-521-1

Customer Information----------

Name : ALCANSADO,ANGELITA PACE

Premise Address : CUTOD,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	465866 GS6	Pole No	:	0990751
Serial No	:	68759632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1980
Period From	:	06-08-2016	Prev Rdg	:	1957
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		108.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 136.76
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		17.75
CURRENT BILL - JULY 2016		94.73
TOTAL AMOUNT DUE		203.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 215.00

Your monthly electricity consumption chart

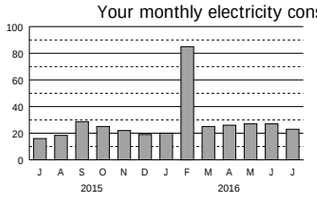

Avg Monthly Usage : 27.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	94.73		
Less : VAT	6.41		
Amount Net of VAT	88.32		
Less: BIR 2306	2.76		
BIR 2307	1.55	VATable Sales	88.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.01	VAT Zero Rated Sales	0.00
Add : VAT	6.41	VAT Amount	6.41
TOTAL AMOUNT DUE	90.42	TOTAL SALES	94.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1884/0/32/07-15-2016/77

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 596627288524

Collection Ref. Code	: 1849-93-521-1	Premise Address	: CUTOD,CANDULAWAN		
Account ID	: 5968712353-5				
Customer Name	: ALCANSADO,ANGELITA PACE	TOTAL AMOUNT DUE	: 203.26	Overdue Bill	: 1
Meter Number	: 465866 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59687123535 BC05/556.3/1884/0/32/07-15-2016/77 4,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 577699032053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557744

57768233975

Date : 07-15-2016

BC05/540.5/0/1578501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5776823397-5

Collection Ref. Code : 1861-97-296-2

Customer Information----------

Name : PENUELA,EDGAR VILLANUEVA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098624	Pole No	:	1578501
Serial No	:	40071805	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	472
Period From	:	06-08-2016	Prev Rdg	:	379
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	203	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		295.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 295.00	5.90
Sub-Total		- 36.55
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		114.72
CURRENT BILL - JULY 2016		927.25
TOTAL AMOUNT DUE		1,222.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 210.00

Your monthly electricity consumption chart

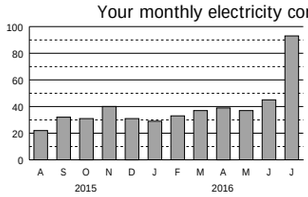

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	927.25		
Less : VAT	66.36		
Amount Net of VAT	860.89		
Less: BIR 2306	28.02		
BIR 2307	16.33	VATable Sales	860.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	816.54	VAT Zero Rated Sales	0.00
Add : VAT	66.36	VAT Amount	66.36
TOTAL AMOUNT DUE	882.90	TOTAL SALES	927.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 577699032053

Collection Ref. Code	: 1861-97-296-2	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 5776823397-5				
Customer Name	: PENUELA,EDGAR VILLANUEVA	TOTAL AMOUNT DUE	: 1,222.28	Overdue Bill	: 1
Meter Number	: MTR1098624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57768233975

BC05/540.5/0/0/32/07-15-2016/79

4,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606341029407

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555401

60607274192

Date : 07-15-2016

BC05/540.5/0/1578495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6060727419-2

Collection Ref. Code : 1861-82-800-4

Customer Information----------

Name : SELMA,MERVIR UNABIA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1116899	Pole No	:	1578495
Serial No	:	40048337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	796
Period From	:	06-08-2016	Prev Rdg	:	738
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	203	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		471.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 472.00	9.44
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.55
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		61.02
CURRENT BILL - JULY 2016		442.44
TOTAL AMOUNT DUE		914.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,210.00

Your monthly electricity consumption chart

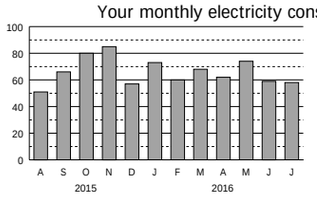

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.44		
Less : VAT	31.47		
Amount Net of VAT	410.97		
Less: BIR 2306	13.36		
BIR 2307	7.67	VATable Sales	410.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.94	VAT Zero Rated Sales	0.00
Add : VAT	31.47	VAT Amount	31.47
TOTAL AMOUNT DUE	421.41	TOTAL SALES	442.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606341029407

Collection Ref. Code	: 1861-82-800-4	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 6060727419-2				
Customer Name	: SELMA,MERVIR UNABIA	TOTAL AMOUNT DUE	: 914.25	Overdue Bill	: 1
Meter Number	: MTR1116899				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

60607274192

BC05/540.5/0/0/32/07-15-2016/79

4,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075192094192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557504

07506905459

Date : 07-15-2016

BC05/540.5/0/1578501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0750690545-9

Collection Ref. Code : 1861-82-791-1

Customer Information----------

Name : LALUNA,MARIETES MAGAN

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098029	Pole No	:	1578501
Serial No	:	40072652	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1107
Period From	:	06-08-2016	Prev Rdg	:	996
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	203	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		783.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 784.00	15.68
Sub-Total		24.43
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.55
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.39
CURRENT BILL - JULY 2016		1,180.25
TOTAL AMOUNT DUE		1,964.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 547.00

Your monthly electricity consumption chart

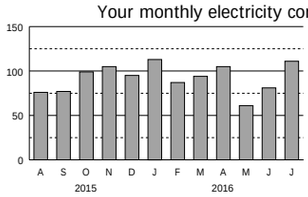

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,180.25		
Less : VAT	85.33		
Amount Net of VAT	1,094.92		
Less: BIR 2306	35.99		
BIR 2307	20.84	VATable Sales	1,094.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,038.09	VAT Zero Rated Sales	0.00
Add : VAT	85.33	VAT Amount	85.33
TOTAL AMOUNT DUE	1,123.42	TOTAL SALES	1,180.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075192094192

Collection Ref. Code	: 1861-82-791-1	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 0750690545-9				
Customer Name	: LALUNA,MARIETES MAGAN	TOTAL AMOUNT DUE	: 1,964.11	Overdue Bill	: 1
Meter Number	: MTR1098029				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07506905459

BC05/540.5/0/0/32/07-15-2016/79

4,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191816728151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566747

19164474876

Date : 07-15-2016

BC05/540.5/0/1578495/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1916447487-6

Collection Ref. Code : 1861-80-551-9

Customer Information----------

Name : SELMA,MA. BELLA UNABIA

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1098032	Pole No	:	1578495
Serial No	:	40072829	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	551
Period From	:	06-08-2016	Prev Rdg	:	494
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	203	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		575.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 575.50	11.51
Sub-Total		- 145.19
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.08
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		60.26
CURRENT BILL - JULY 2016		437.40
TOTAL AMOUNT DUE		1,012.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 925.00

Your monthly electricity consumption chart

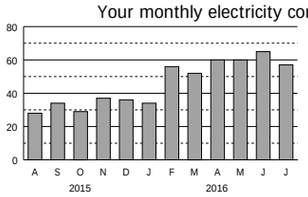

Avg Monthly Usage : 45.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.40		
Less : VAT	31.21		
Amount Net of VAT	406.19		
Less: BIR 2306	13.25		
BIR 2307	7.58	VATable Sales	406.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.36	VAT Zero Rated Sales	0.00
Add : VAT	31.21	VAT Amount	31.21
TOTAL AMOUNT DUE	416.57	TOTAL SALES	437.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/0/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191816728151

Collection Ref. Code : 1861-80-551-9

Account ID : 1916447487-6

Customer Name : SELMA,MA. BELLA UNABIA

Meter Number : MTR1098032

Period : Jun 2016

Premise Address : LOWER CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,012.68

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 _____

19164474876

BC05/540.5/0/0/32/07-15-2016/79

4,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 336789629560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553185

33637026585

Date : 07-15-2016

BC05/540.5/102/0872706/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3363702658-5

Collection Ref. Code : 1861-60-974-4

Customer Information----------

Name : MABINI,JOSE CABALLES

Premise Address : M2 CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1074522	Pole No	:	0872706
Serial No	:	40041048	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11591
Period From	:	06-08-2016	Prev Rdg	:	11541
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	1000	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-31 Business Style :

PREVIOUS BALANCE		1,133.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.6656/kWh	33.28
System Loss Charge	0.8149/kWh	40.75
Sub-Total		328.37
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	0.0787/kWh	3.94
Surcharge	0.02 of 1,133.50	22.67
Sub-Total		26.61
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		16.45
Transmission		0.85
System Loss		2.46
Distribution		17.77
Others		3.50
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		67.39
CURRENT BILL - JULY 2016		570.44
TOTAL AMOUNT DUE		1,703.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 4,052.45

Your monthly electricity consumption chart

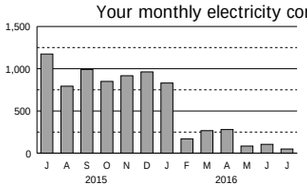

Avg Monthly Usage : 575.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.44		
Less : VAT	41.03		
Amount Net of VAT	529.41		
Less: BIR 2306	17.52		
BIR 2307	10.11	VATable Sales	529.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.78	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	542.81	TOTAL SALES	570.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/102/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 336789629560

Collection Ref. Code	: 1861-60-974-4	Premise Address	: M2 CALAJO-AN,MINGLANILLA		
Account ID	: 3363702658-5				
Customer Name	: MABINI,JOSE CABALLES	TOTAL AMOUNT DUE	: 1,703.84	Overdue Bill	: 1
Meter Number	: MTR1074522				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33637026585

BC05/540.5/102/0/32/07-15-2016/79

4,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778560389713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558405

77877200004

Date : 07-15-2016

BC05/540.5/300/0872636/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787720000-4

Collection Ref. Code : 1817-29-821-6

Customer Information----------

Name : SEVILLA,ROLANDO T. (

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121495	Pole No	:	0872636
Serial No	:	40073503	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	279
Period From	:	06-08-2016	Prev Rdg	:	194
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	2492	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-31 Business Style :

PREVIOUS BALANCE		749.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.6656/kWh	56.58
System Loss Charge	0.8149/kWh	69.27
Sub-Total		558.23
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	6.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 749.50	14.99
Sub-Total		21.69
Government Charges		
Franchise Tax - Local		4.14
Value Added Tax		
Generation		27.97
Transmission		1.44
System Loss		4.18
Distribution		29.79
Others		3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		111.11
CURRENT BILL - JULY 2016		939.24
TOTAL AMOUNT DUE		1,688.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 980.00

Your monthly electricity consumption chart

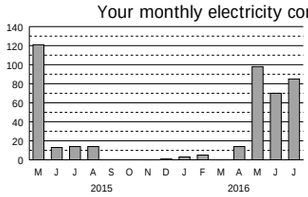

Avg Monthly Usage : 33.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	939.24		
Less : VAT	66.48		
Amount Net of VAT	872.76		
Less: BIR 2306	28.39		
BIR 2307	16.65	VATable Sales	872.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.72	VAT Zero Rated Sales	0.00
Add : VAT	66.48	VAT Amount	66.48
TOTAL AMOUNT DUE	894.20	TOTAL SALES	939.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778560389713

Collection Ref. Code	: 1817-29-821-6	Premise Address	: CALAJOAN,MINGLANILLA
Account ID	: 7787720000-4		
Customer Name	: SEVILLA,ROLANDO T. (	TOTAL AMOUNT DUE	: 1,688.73
Meter Number	: MTR1121495	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 _____

77877200004 BC05/540.5/300/0/32/07-15-2016/79 4,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240311194418

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555811

24048926455

Date : 07-15-2016

BC05/540.5/500/0872636/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2404892645-5

Collection Ref. Code : 1849-79-422-7

Customer Information----------

Name : GAVIOLA,LITO RADAM

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	MTR1121479	Pole No	:	0872636
Serial No	:	40073467	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3193
Period From	:	06-08-2016	Prev Rdg	:	2958
No of Days	:	30	Diff Rdg	:	235
Avg kWh/day	:	7.83	Registered	:	235
Conn Load	:	472	Billed kWh	:	235

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		2,966.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,195.40
Transmission Charge	0.6656/kWh	156.42
System Loss Charge	0.8149/kWh	191.50
Sub-Total		1,543.32
Distribution Charges		
Distribution Charge	1.7506/kWh	411.39
Supply Charge	0.4118/kWh	96.77
Metering Charge	0.6989/kWh	164.24
	5.00/month	5.00
Sub-Total		677.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,966.50	59.33
Sub-Total		77.84
Government Charges		
Franchise Tax - Local		11.49
Value Added Tax		
Generation		77.34
Transmission		3.99
System Loss		11.53
Distribution		81.29
Others		10.72
Universal Charge		
Missionary Electrification	0.1561/kWh	36.68
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.14
Sub-Total		308.31
CURRENT BILL - JULY 2016		2,606.87
TOTAL AMOUNT DUE		5,573.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,180.97

Your monthly electricity consumption chart

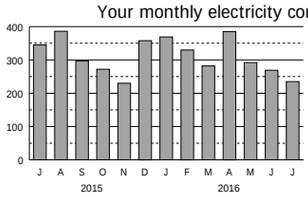

Avg Monthly Usage : 311.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,606.87		
Less : VAT	184.87		
Amount Net of VAT	2,422.00		
Less: BIR 2306	78.94		
BIR 2307	46.20	VATable Sales	2,422.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,296.86	VAT Zero Rated Sales	0.00
Add : VAT	184.87	VAT Amount	184.87
TOTAL AMOUNT DUE	2,481.73	TOTAL SALES	2,606.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240311194418

Collection Ref. Code : 1849-79-422-7

Account ID : 2404892645-5

Customer Name : GAVIOLA,LITO RADAM

Meter Number : MTR1121479

Period : Jun 2016

Premise Address : LOWER

TOTAL AMOUNT DUE : 5,573.39

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

24048926455

BC05/540.5/500/0/32/07-15-2016/79

4,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945033237998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559256

94516200006

Date : 07-15-2016

BC05/540.5/700/0872713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9451620000-6

Collection Ref. Code : 1839-41-089-2

Customer Information----------

Name : BUSTAMANTE,ARLYN F

Premise Address : PAKIGNE MINGLANILLA,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	332417GS6	Pole No	:	0872713
Serial No	:	46739219	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4341
Period From	:	06-08-2016	Prev Rdg	:	4319
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	300	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		174.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 174.50	3.49
Sub-Total		- 129.55
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.17
CURRENT BILL - JULY 2016		92.30
TOTAL AMOUNT DUE		266.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2015 - 468.00

Your monthly electricity consumption chart

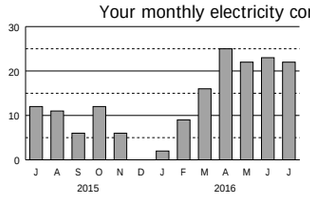

Avg Monthly Usage : 12.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	92.30		
Less : VAT	6.30		
Amount Net of VAT	86.00		
Less: BIR 2306	2.71		
BIR 2307	1.51	VATable Sales	86.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.78	VAT Zero Rated Sales	0.00
Add : VAT	6.30	VAT Amount	6.30
TOTAL AMOUNT DUE	88.08	TOTAL SALES	92.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945033237998

Collection Ref. Code	: 1839-41-089-2	Premise Address	: PAKIGNE MINGLANILLA,LOWER CALAJOAN
Account ID	: 9451620000-6		
Customer Name	: BUSTAMANTE,ARLYN F	TOTAL AMOUNT DUE	: 266.81 Overdue Bill : 1
Meter Number	: 332417GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94516200006 BC05/540.5/700/0/32/07-15-2016/79 4,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 128073790127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569138

12897200007

Date : 07-15-2016

BC05/540.5/1000/0872713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1289720000-7

Collection Ref. Code : 1841-48-635-3

Customer Information----------

Name : FUENTES,FILIPINAS F

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029715	Pole No	:	0872713
Serial No	:	40516494	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2303
Period From	:	06-08-2016	Prev Rdg	:	2204
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	530	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		800.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 800.50	16.01
Sub-Total		- 29.17
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 1.20
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.33
CURRENT BILL - JULY 2016		997.69
TOTAL AMOUNT DUE		1,797.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 955.00

Your monthly electricity consumption chart

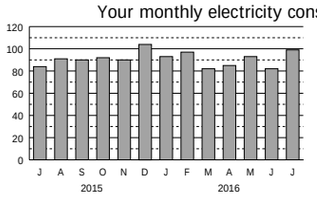

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	997.69		
Less : VAT	71.79		
Amount Net of VAT	925.90		
Less: BIR 2306	30.29		
BIR 2307	17.57	VATable Sales	925.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	878.04	VAT Zero Rated Sales	0.00
Add : VAT	71.79	VAT Amount	71.79
TOTAL AMOUNT DUE	949.83	TOTAL SALES	997.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 128073790127

Collection Ref. Code	: 1841-48-635-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 1289720000-7				
Customer Name	: FUENTES,FILIPINAS F	TOTAL AMOUNT DUE	: 1,797.94	Overdue Bill	: 1
Meter Number	: MTR1029715				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12897200007 BC05/540.5/1000/0/32/07-15-2016/79 4,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482401865601

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560746

48230427600

Date : 07-15-2016

BC05/540.5/1002/0872713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4823042760-0

Collection Ref. Code : 1861-78-137-7

Customer Information----------

Name : TRANGIA,Y-VIEN FERNANDEZ

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1105163	Pole No	:	0872713
Serial No	:	129128294	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1818
Period From	:	06-08-2016	Prev Rdg	:	1657
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	436	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		2,047.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,048.00	40.96
Sub-Total		53.65
Government Charges		
Franchise Tax - Local		7.60
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		7.35
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.96
CURRENT BILL - JULY 2016		1,729.84
TOTAL AMOUNT DUE		3,777.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,027.00

Your monthly electricity consumption chart

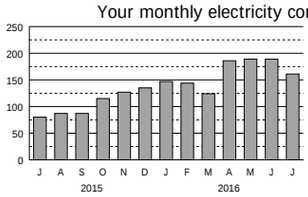

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,729.84		
Less : VAT	125.68		
Amount Net of VAT	1,604.16		
Less: BIR 2306	52.98		
BIR 2307	30.55	VATable Sales	1,604.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,520.63	VAT Zero Rated Sales	0.00
Add : VAT	125.68	VAT Amount	125.68
TOTAL AMOUNT DUE	1,646.31	TOTAL SALES	1,729.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1002/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482401865601

Collection Ref. Code	: 1861-78-137-7	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 4823042760-0				
Customer Name	: TRANGIA,Y-VIEN FERNANDEZ	TOTAL AMOUNT DUE	: 3,777.66	Overdue Bill	: 1
Meter Number	: MTR1105163				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48230427600 BC05/540.5/1002/0/32/07-15-2016/79 4,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618915246890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563456

61878200007

Date : 07-15-2016

BC05/540.5/1400/0872734/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6187820000-7

Collection Ref. Code : 1843-76-140-8

Customer Information----------

Name : BELLEZA,OCTAVIOS C

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	121970WS6	Pole No	:	0872734
Serial No	:	4639877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11313
Period From	:	06-08-2016	Prev Rdg	:	11168
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	572	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		1,869.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,870.00	37.40
Sub-Total		48.82
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		189.22
CURRENT BILL - JULY 2016		1,559.07
TOTAL AMOUNT DUE		3,428.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 1,644.00

Your monthly electricity consumption chart

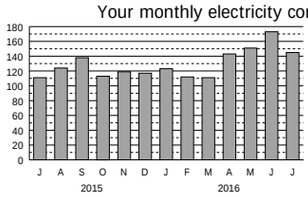

Avg Monthly Usage : 129.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,559.07		
Less : VAT	113.30		
Amount Net of VAT	1,445.77		
Less: BIR 2306	47.77		
BIR 2307	27.53	VATable Sales	1,445.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,370.47	VAT Zero Rated Sales	0.00
Add : VAT	113.30	VAT Amount	113.30
TOTAL AMOUNT DUE	1,483.77	TOTAL SALES	1,559.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618915246890

Collection Ref. Code	: 1843-76-140-8	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6187820000-7				
Customer Name	: BELLEZA,OCTAVIOS C	TOTAL AMOUNT DUE	: 3,428.87	Overdue Bill	: 1
Meter Number	: 121970WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61878200007

BC05/540.5/1400/0/32/07-15-2016/79

4,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937440197895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553894

93716200006

Date : 07-15-2016

BC05/540.5/1500/0884501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371620000-6

Collection Ref. Code : 1817-84-689-2

Customer Information----------

Name : PABLEO,MARITES N

Premise Address : CENTER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418450GS6	Pole No	:	0884501
Serial No	:	61041981	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2788
Period From	:	06-08-2016	Prev Rdg	:	2733
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	220	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		498.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 498.50	9.97
Sub-Total		- 141.28
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.01
CURRENT BILL - JULY 2016		420.90
TOTAL AMOUNT DUE		919.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 601.00

Your monthly electricity consumption chart

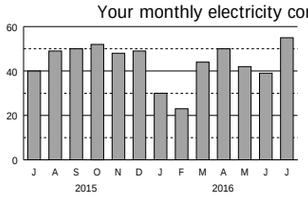

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.90		
Less : VAT	29.99		
Amount Net of VAT	390.91		
Less: BIR 2306	12.72		
BIR 2307	7.29	VATable Sales	390.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.90	VAT Zero Rated Sales	0.00
Add : VAT	29.99	VAT Amount	29.99
TOTAL AMOUNT DUE	400.89	TOTAL SALES	420.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937440197895

Collection Ref. Code	: 1817-84-689-2	Premise Address	: CENTER,CALAJOAN,MINGLANILLA
Account ID	: 9371620000-6		
Customer Name	: PABLEO,MARITES N	TOTAL AMOUNT DUE	: 919.30 Overdue Bill : 2
Meter Number	: 418450GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93716200006 BC05/540.5/1500/0/32/07-15-2016/79 4,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847144829202

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560810

84767200003

Date : 07-15-2016

BC05/540.5/1700/0884501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8476720000-3

Collection Ref. Code : 1815-62-161-3

Customer Information----------

Name : LASALA,FLORENCIA L.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312035GS6	Pole No	:	0884501
Serial No	:	44493684	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14725
Period From	:	06-08-2016	Prev Rdg	:	14531
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	300	Billed kWh	:	194

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,242.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,242.50	24.85
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		9.03
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	30.28
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.06
Sub-Total		249.83
CURRENT BILL - JULY 2016		2,055.72
TOTAL AMOUNT DUE		3,298.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 517.00

Your monthly electricity consumption chart

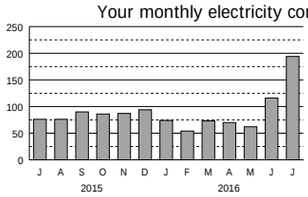

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,055.72		
Less : VAT	148.37		
Amount Net of VAT	1,907.35		
Less: BIR 2306	62.57		
BIR 2307	36.30	VATable Sales	1,907.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,808.48	VAT Zero Rated Sales	0.00
Add : VAT	148.37	VAT Amount	148.37
TOTAL AMOUNT DUE	1,956.85	TOTAL SALES	2,055.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847144829202

Collection Ref. Code	: 1815-62-161-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 8476720000-3				
Customer Name	: LASALA,FLORENCIA L.	TOTAL AMOUNT DUE	: 3,298.18	Overdue Bill	: 1
Meter Number	: 312035GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84767200003 BC05/540.5/1700/0/32/07-15-2016/79 4,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763765831516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570262

76385691001

Date : 07-15-2016

BC05/540.5/1710/0872664/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7638569100-1

Collection Ref. Code : 1853-95-452-7

Customer Information----------

Name : CANEDO,ABELARDO JR. SELMA

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN : 241-175-523-000

Metering Information----------

Meter No	:	563444 GS6	Pole No	:	0872664
Serial No	:	225596715	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	77431
Period From	:	06-08-2016	Prev Rdg	:	73758
No of Days	:	30	Diff Rdg	:	3673
Avg kWh/day	:	122.43	Registered	:	3673
Conn Load	:	260	Billed kWh	:	3673

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		926.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	18,683.82
Transmission Charge	0.6656/kWh	2,444.75
System Loss Charge	0.8149/kWh	2,993.13
Sub-Total		24,121.70
Distribution Charges		
Distribution Charge	1.7506/kWh	6,429.95
Supply Charge	0.4118/kWh	1,512.54
Metering Charge	0.6989/kWh	2,567.06
	5.00/month	5.00
Sub-Total		10,514.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	289.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.36
Surcharge	0.02 of 51,897.00	1,037.94
Sub-Total		1,327.37
Government Charges		
Franchise Tax - Local		179.82
Value Added Tax		
Generation		1,208.70
Transmission		62.39
System Loss		180.25
Distribution		1,261.75
Others		180.86
Universal Charge		
Missionary Electrification	0.1561/kWh	573.35
Environmental Charge	0.0025/kWh	9.18
NPC Stranded Contract Costs	0.1938/kWh	711.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	455.45
Sub-Total		4,823.58
CURRENT BILL - JULY 2016		40,787.20
TOTAL AMOUNT DUE		41,713.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 50,970.04

Your monthly electricity consumption chart

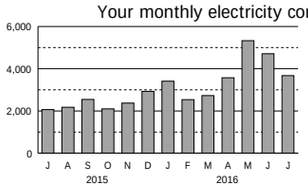

Avg Monthly Usage : 3,087.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	40,787.20		
Less : VAT	2,893.95		
Amount Net of VAT	37,893.25		
Less: BIR 2306	1,235.62		
BIR 2307	722.87	VATable Sales	37,893.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	35,934.76	VAT Zero Rated Sales	0.00
Add : VAT	2,893.95	VAT Amount	2,893.95
TOTAL AMOUNT DUE	38,828.71	TOTAL SALES	40,787.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1710/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763765831516

Collection Ref. Code	: 1853-95-452-7	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 7638569100-1				
Customer Name	: CANEDO,ABELARDO JR. SELMA	TOTAL AMOUNT DUE	: 41,713.93	Overdue Bill	: 1
Meter Number	: 563444 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76385691001 BC05/540.5/1710/0/32/07-15-2016/79 4,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586741667305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564460

58671288403

Date : 07-15-2016

BC05/540.5/1712/1484760/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5867128840-3

Collection Ref. Code : 1861-57-338-3

Customer Information----------

Name : TAN,MIRALUNA OFIASA

Premise Address : LOT 7 BLOCK 1,VSZ SUBD.,CALAJOAN, MINGLANILLA

TIN : 261-732-049-000

Metering Information----------

Meter No	:	MTR1102145	Pole No	:	1484760
Serial No	:	40053575	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7766
Period From	:	06-08-2016	Prev Rdg	:	7226
No of Days	:	30	Diff Rdg	:	540
Avg kWh/day	:	18.00	Registered	:	540
Conn Load	:	2854	Billed kWh	:	540

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,330.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,746.87
Transmission Charge	0.3048/kWh	164.59
System Loss Charge	0.8231/kWh	444.47
Sub-Total		3,355.93
Distribution Charges		
Distribution Charge	1.7506/kWh	945.32
Supply Charge	0.4118/kWh	222.37
Metering Charge	0.6989/kWh	377.41
	5.00/month	5.00
Sub-Total		1,550.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 8,330.50	166.61
Sub-Total		209.16
Government Charges		
Franchise Tax - Local		25.58
Value Added Tax		
Generation		177.70
Transmission		4.20
System Loss		27.60
Distribution		186.01
Others		28.17
Universal Charge		
Missionary Electrification	0.1561/kWh	84.29
Environmental Charge	0.0025/kWh	1.35
NPC Stranded Contract Costs	0.1938/kWh	104.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	66.96
Sub-Total		706.51
CURRENT BILL - JULY 2016		5,821.70
TOTAL AMOUNT DUE		14,152.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 9,826.00

Your monthly electricity consumption chart

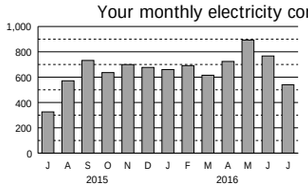

Avg Monthly Usage : 656.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,821.70		
Less : VAT	423.68		
Amount Net of VAT	5,398.02		
Less: BIR 2306	178.63		
BIR 2307	102.82	VATable Sales	5,398.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,116.57	VAT Zero Rated Sales	0.00
Add : VAT	423.68	VAT Amount	423.68
TOTAL AMOUNT DUE	5,540.25	TOTAL SALES	5,821.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1712/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586741667305

Collection Ref. Code : 1861-57-338-3

Account ID : 5867128840-3

Customer Name : TAN,MIRALUNA OFIASA

Meter Number : MTR1102145

Period : Jun 2016

Premise Address : LOT 7 BLOCK 1,VSZ SUBD.,CALAJOAN, MINGLANILLA

TOTAL AMOUNT DUE : 14,152.05

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

58671288403 BC05/540.5/1712/0/32/07-15-2016/79 4,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144455721771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558036

14400791266

Date : 07-15-2016

BC05/540.5/1716/1484744/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1440079126-6

Collection Ref. Code : 1861-70-239-6

Customer Information----------

Name : TANABALAN,GENEVIE IBASAN

Premise Address : ZONE 077 BLOCK 2 LOT 1,ZEN RESIDENCES OF VISCAYA,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104424	Pole No	:	1484744
Serial No	:	84447921	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6872
Period From	:	06-08-2016	Prev Rdg	:	6368
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	3086	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		6,446.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,563.75
Transmission Charge	0.3048/kWh	153.62
System Loss Charge	0.8231/kWh	414.84
Sub-Total		3,132.21
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	0.0787/kWh	39.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,446.50	128.93
Sub-Total		168.64
Government Charges		
Franchise Tax - Local		23.74
Value Added Tax		
Generation		165.85
Transmission		3.92
System Loss		25.74
Distribution		173.65
Others		23.09
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		656.11
CURRENT BILL - JULY 2016		5,404.06
TOTAL AMOUNT DUE		11,850.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,373.00

Your monthly electricity consumption chart

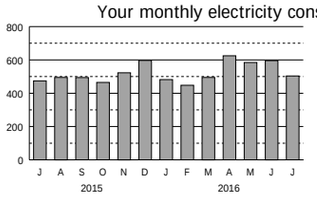

Avg Monthly Usage : 521.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,404.06		
Less : VAT	392.25		
Amount Net of VAT	5,011.81		
Less: BIR 2306	165.40		
BIR 2307	95.43	VATable Sales	5,011.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,750.98	VAT Zero Rated Sales	0.00
Add : VAT	392.25	VAT Amount	392.25
TOTAL AMOUNT DUE	5,143.23	TOTAL SALES	5,404.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1716/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144455721771

Collection Ref. Code	: 1861-70-239-6	Premise Address	: ZONE 077 BLOCK 2 LOT 1,ZEN RESIDENCES OF VISCAYA,CALAJO-AN, MINGLANILLA
Account ID	: 1440079126-6		
Customer Name	: TANABALAN,GENEVIE IBASAN	TOTAL AMOUNT DUE	: 11,850.39
Meter Number	: MTR1104424	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

14400791266 BC05/540.5/1716/0/32/07-15-2016/79 4,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 540899786233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555478

54076871430

Date : 07-15-2016

BC05/540.5/1800/0884501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5407687143-0

Collection Ref. Code : 1851-34-956-1

Customer Information----------

Name : ZABALJAUREGUI,MA. TITA LARROBIS

Premise Address : M5 LOWER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	533115 GS6	Pole No	:	0884501
Serial No	:	77043632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8548
Period From	:	06-08-2016	Prev Rdg	:	8285
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	566	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		2,468.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
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	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,468.00	49.36
Sub-Total		70.09
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		9.89
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		340.44
CURRENT BILL - JULY 2016		2,802.52
TOTAL AMOUNT DUE		5,270.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 12, 2016 - 640.00

Your monthly electricity consumption chart

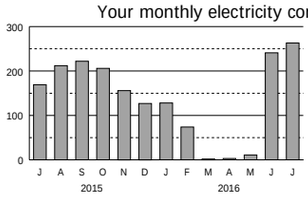

Avg Monthly Usage : 139.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,802.52		
Less : VAT	202.83		
Amount Net of VAT	2,599.69		
Less: BIR 2306	85.54		
BIR 2307	49.49	VATable Sales	2,599.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,464.66	VAT Zero Rated Sales	0.00
Add : VAT	202.83	VAT Amount	202.83
TOTAL AMOUNT DUE	2,667.49	TOTAL SALES	2,802.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 540899786233

Collection Ref. Code	: 1851-34-956-1	Premise Address	: M5 LOWER,CALAJOAN, MINGLANILLA		
Account ID	: 5407687143-0				
Customer Name	: ZABALJAUREGUI,MA. TITA LARROBIS	TOTAL AMOUNT DUE	: 5,270.55	Overdue Bill	: 1
Meter Number	: 533115 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54076871430 BC05/540.5/1800/0/32/07-15-2016/79 4,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 706526201119

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555980

70668200002

Date : 07-15-2016

BC05/540.5/1900/1050184/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7066820000-2

Collection Ref. Code : 1843-66-980-3

Customer Information----------

Name : ZABALJAUREGUI,DARYL LARROBIS

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4808 EIS6	Pole No	:	1050184
Serial No	:	83296801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8038
Period From	:	06-08-2016	Prev Rdg	:	7690
No of Days	:	30	Diff Rdg	:	348
Avg kWh/day	:	11.60	Registered	:	348
Conn Load	:	888	Billed kWh	:	348

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,302.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,770.21
Transmission Charge	0.3048/kWh	106.07
System Loss Charge	0.8231/kWh	286.44
Sub-Total		2,162.72
Distribution Charges		
Distribution Charge	1.7506/kWh	609.21
Supply Charge	0.4118/kWh	143.31
Metering Charge	0.6989/kWh	243.22
	5.00/month	5.00
Sub-Total		1,000.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,302.50	86.05
Sub-Total		113.47
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		114.53
Transmission		2.71
System Loss		17.76
Distribution		120.09
Others		15.58
Universal Charge		
Missionary Electrification	0.1561/kWh	54.32
Environmental Charge	0.0025/kWh	0.87
NPC Stranded Contract Costs	0.1938/kWh	67.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.15
Sub-Total		452.83
CURRENT BILL - JULY 2016		3,729.76
TOTAL AMOUNT DUE		8,032.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,000.00

Your monthly electricity consumption chart

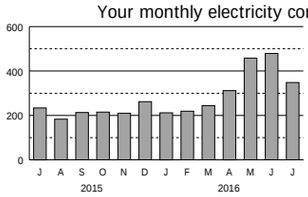

Avg Monthly Usage : 276.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.76		
Less : VAT	270.67		
Amount Net of VAT	3,459.09		
Less: BIR 2306	114.14		
BIR 2307	65.87	VATable Sales	3,459.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,279.08	VAT Zero Rated Sales	0.00
Add : VAT	270.67	VAT Amount	270.67
TOTAL AMOUNT DUE	3,549.75	TOTAL SALES	3,729.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/1900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 706526201119

Collection Ref. Code	: 1843-66-980-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 7066820000-2				
Customer Name	: ZABALJAUREGUI,DARYL LARROBIS	TOTAL AMOUNT DUE	: 8,032.42	Overdue Bill	: 1
Meter Number	: 4808 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

70668200002

BC05/540.5/1900/0/32/07-15-2016/79

4,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949981783578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561730

94988200005

Date : 07-15-2016

BC05/540.5/2000/0872783/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9498820000-5

Collection Ref. Code : 1831-81-401-3

Customer Information----------

Name : LARROBIS,RAMON M

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	419416GS6	Pole No	:	0872783
Serial No	:	54648056	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	89850
Period From	:	06-08-2016	Prev Rdg	:	87837
No of Days	:	30	Diff Rdg	:	2013
Avg kWh/day	:	67.10	Registered	:	2013
Conn Load	:	1440	Billed kWh	:	2013

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		28,119.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,239.73
Transmission Charge	0.3048/kWh	613.56
System Loss Charge	0.8231/kWh	1,656.90
Sub-Total		12,510.19
Distribution Charges		
Distribution Charge	1.7506/kWh	3,523.96
Supply Charge	0.4118/kWh	828.95
Metering Charge	0.6989/kWh	1,406.89
	5.00/month	5.00
Sub-Total		5,764.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	158.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.20
Surcharge	0.02 of 28,119.00	562.38
Sub-Total		721.00
Government Charges		
Franchise Tax - Local		94.98
Value Added Tax		
Generation		662.45
Transmission		15.66
System Loss		102.81
Distribution		691.78
Others		97.92
Universal Charge		
Missionary Electrification	0.1561/kWh	314.23
Environmental Charge	0.0025/kWh	5.03
NPC Stranded Contract Costs	0.1938/kWh	390.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	249.61
Sub-Total		2,624.59
CURRENT BILL - JULY 2016		21,620.58
TOTAL AMOUNT DUE		49,739.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 35,546.00

Your monthly electricity consumption chart

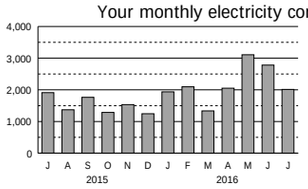

Avg Monthly Usage : 1,879.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,620.58		
Less : VAT	1,570.62		
Amount Net of VAT	20,049.96		
Less: BIR 2306	662.24		
BIR 2307	381.82	VATable Sales	20,049.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19,005.90	VAT Zero Rated Sales	0.00
Add : VAT	1,570.62	VAT Amount	1,570.62
TOTAL AMOUNT DUE	20,576.52	TOTAL SALES	21,620.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949981783578

Collection Ref. Code	: 1831-81-401-3	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 9498820000-5				
Customer Name	: LARROBIS,RAMON M	TOTAL AMOUNT DUE	: 49,739.71	Overdue Bill	: 1
Meter Number	: 419416GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94988200005 BC05/540.5/2000/0/32/07-15-2016/79 4,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060536206684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568152

06000423993

Date : 07-15-2016

BC05/540.5/2102/0872713/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0600042399-3

Collection Ref. Code : 1857-21-527-3

Customer Information----------

Name : SENO,RAMMELYN LARROBIS

Premise Address : M. SELMA ST.,LOWER CALAJO-AN, MINGLANILLA, CEBU

TIN :

Metering Information----------

Meter No	:	005014 EFS6	Pole No	:	0872713
Serial No	:	92353171	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10488
Period From	:	06-08-2016	Prev Rdg	:	10178
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	364	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		3,856.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,856.50	77.13
Sub-Total		101.56
Government Charges		
Franchise Tax - Local		14.60
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		13.94
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		403.51
CURRENT BILL - JULY 2016		3,323.64
TOTAL AMOUNT DUE		7,180.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,400.00

Your monthly electricity consumption chart

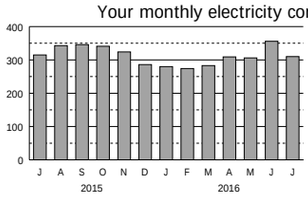

Avg Monthly Usage : 313.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,323.64		
Less : VAT	241.22		
Amount Net of VAT	3,082.42		
Less: BIR 2306	101.71		
BIR 2307	58.69	VATable Sales	3,082.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,922.02	VAT Zero Rated Sales	0.00
Add : VAT	241.22	VAT Amount	241.22
TOTAL AMOUNT DUE	3,163.24	TOTAL SALES	3,323.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2102/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060536206684

Collection Ref. Code	: 1857-21-527-3	Premise Address	: M. SELMA ST.,LOWER CALAJO-AN, MINGLANILLA, CEBU		
Account ID	: 0600042399-3				
Customer Name	: SENO,RAMMELYN LARROBIS	TOTAL AMOUNT DUE	: 7,180.34	Overdue Bill	: 1
Meter Number	: 005014 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 _____

06000423993

BC05/540.5/2102/0/32/07-15-2016/79

4,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773232218559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555724

77306200005

Date : 07-15-2016

BC05/540.5/2200/0872804/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7730620000-5

Collection Ref. Code : 1817-66-401-8

Customer Information----------

Name : ANDALES,HERMAR B

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	207433WS6	Pole No	:	0872804
Serial No	:	45312211	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	99903
Period From	:	06-08-2016	Prev Rdg	:	99735
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	300	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		2,201.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,202.00	44.04
Sub-Total		57.28
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		219.25
CURRENT BILL - JULY 2016		1,806.30
TOTAL AMOUNT DUE		4,008.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,295.00

Your monthly electricity consumption chart

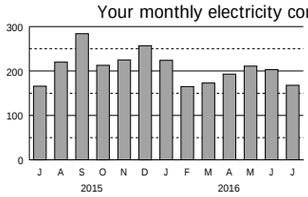

Avg Monthly Usage : 207.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,806.30		
Less : VAT	131.27		
Amount Net of VAT	1,675.03		
Less: BIR 2306	55.35		
BIR 2307	31.90	VATable Sales	1,675.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,587.78	VAT Zero Rated Sales	0.00
Add : VAT	131.27	VAT Amount	131.27
TOTAL AMOUNT DUE	1,719.05	TOTAL SALES	1,806.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773232218559

Collection Ref. Code	: 1817-66-401-8	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 7730620000-5				
Customer Name	: ANDALES,HERMAR B	TOTAL AMOUNT DUE	: 4,008.26	Overdue Bill	: 1
Meter Number	: 207433WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77306200005

BC05/540.5/2200/0/32/07-15-2016/79

4,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165753272396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571532

16568200006

Date : 07-15-2016

BC05/540.5/2400/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1656820000-6

Collection Ref. Code : 1843-69-197-3

Customer Information----------

Name : SAYSON,MARITES ROTA

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1031547	Pole No	:	0872832
Serial No	:	126812277	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2893
Period From	:	06-08-2016	Prev Rdg	:	2753
No of Days	:	30	Diff Rdg	:	140
Avg kWh/day	:	4.67	Registered	:	140
Conn Load	:	598	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		1,564.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	712.15
Transmission Charge	0.3048/kWh	42.67
System Loss Charge	0.8231/kWh	115.23
Sub-Total		870.05
Distribution Charges		
Distribution Charge	1.7506/kWh	245.08
Supply Charge	0.4118/kWh	57.65
Metering Charge	0.6989/kWh	97.85
	5.00/month	5.00
Sub-Total		405.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,565.00	31.30
Sub-Total		42.33
Government Charges		
Franchise Tax - Local		6.59
Value Added Tax		
Generation		46.08
Transmission		1.09
System Loss		7.16
Distribution		48.67
Others		5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	21.85
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.36
Sub-Total		182.15
CURRENT BILL - JULY 2016		1,500.11
TOTAL AMOUNT DUE		3,064.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,187.00

Your monthly electricity consumption chart

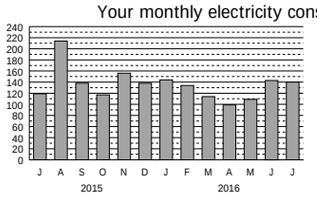

Avg Monthly Usage : 135.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,500.11		
Less : VAT	108.87		
Amount Net of VAT	1,391.24		
Less: BIR 2306	45.91		
BIR 2307	26.49	VATable Sales	1,391.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,318.84	VAT Zero Rated Sales	0.00
Add : VAT	108.87	VAT Amount	108.87
TOTAL AMOUNT DUE	1,427.71	TOTAL SALES	1,500.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165753272396

Collection Ref. Code	: 1843-69-197-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 1656820000-6				
Customer Name	: SAYSON,MARITES ROTA	TOTAL AMOUNT DUE	: 3,064.86	Overdue Bill	: 1
Meter Number	: MTR1031547				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16568200006 BC05/540.5/2400/0/32/07-15-2016/79 4,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 874625860193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556625

87417696793

Date : 07-15-2016

BC05/540.5/2801/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8741769679-3

Collection Ref. Code : 1849-96-635-4

Customer Information----------

Name : CAJES,EUTIQUIO AUZA

Premise Address : M1 LOWER,CALAJO-AN

TIN :

Metering Information----------

Meter No	:	MTR1057635	Pole No	:	0872832
Serial No	:	125286482	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1518
Period From	:	06-08-2016	Prev Rdg	:	1412
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	354	Billed kWh	:	106

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,839.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 4,839.00	96.78
Sub-Total		105.13
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		13.26
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		147.24
CURRENT BILL - JULY 2016		1,219.42
TOTAL AMOUNT DUE		6,058.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 702.00

Your monthly electricity consumption chart

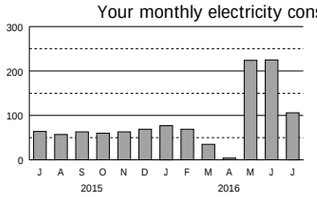

Avg Monthly Usage : 85.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.42		
Less : VAT	91.38		
Amount Net of VAT	1,128.04		
Less: BIR 2306	38.49		
BIR 2307	21.55	VATable Sales	1,128.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,068.00	VAT Zero Rated Sales	0.00
Add : VAT	91.38	VAT Amount	91.38
TOTAL AMOUNT DUE	1,159.38	TOTAL SALES	1,219.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2801/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 874625860193

Collection Ref. Code	: 1849-96-635-4	Premise Address	: M1 LOWER,CALAJO-AN		
Account ID	: 8741769679-3				
Customer Name	: CAJES,EUTIQUIO AUZA	TOTAL AMOUNT DUE	: 6,058.42	Overdue Bill	: 3
Meter Number	: MTR1057635				
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

87417696793 BC05/540.5/2801/0/32/07-15-2016/79 4,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894802359180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569384

89484102754

Date : 07-15-2016

BC05/540.5/2803/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948410275-4

Collection Ref. Code : 1849-96-626-5

Customer Information----------

Name : CAJES,EUTIQUIO AUZA

Premise Address : M4 LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	504405 GS6	Pole No	:	0872832
Serial No	:	95659264	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3718
Period From	:	06-08-2016	Prev Rdg	:	3718
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	354	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.23
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 231.00	4.62
Sub-Total		4.62
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.56
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.21
CURRENT BILL - JULY 2016		10.83
TOTAL AMOUNT DUE		242.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 410.00

Your monthly electricity consumption chart

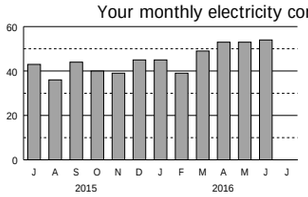

Avg Monthly Usage : 41.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.83		
Less : VAT	1.16		
Amount Net of VAT	9.67		
Less: BIR 2306	0.48		
BIR 2307	0.19	VATable Sales	9.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.00	VAT Zero Rated Sales	0.00
Add : VAT	1.16	VAT Amount	1.16
TOTAL AMOUNT DUE	10.16	TOTAL SALES	10.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2803/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894802359180

Collection Ref. Code	: 1849-96-626-5	Premise Address	: M4 LOWER,CALAJOAN		
Account ID	: 8948410275-4				
Customer Name	: CAJES,EUTIQUIO AUZA	TOTAL AMOUNT DUE	: 242.06	Overdue Bill	: 1
Meter Number	: 504405 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89484102754 BC05/540.5/2803/0/32/07-15-2016/79 4,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990560096382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566316

99028200006

Date : 07-15-2016

BC05/540.5/2900/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9902820000-6

Collection Ref. Code : 1829-73-683-3

Customer Information----------

Name : LAPUZ,AURORA T

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	502613 GS6	Pole No	:	0872832
Serial No	:	58274715	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19273
Period From	:	06-08-2016	Prev Rdg	:	19069
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	290	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		2,385.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,386.00	47.72
Sub-Total		63.79
Government Charges		
Franchise Tax - Local		9.60
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		8.81
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		265.39
CURRENT BILL - JULY 2016		2,185.69
TOTAL AMOUNT DUE		4,571.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,501.00

Your monthly electricity consumption chart

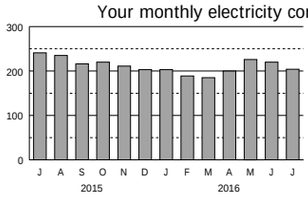

Avg Monthly Usage : 211.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,185.69		
Less : VAT	158.59		
Amount Net of VAT	2,027.10		
Less: BIR 2306	66.88		
BIR 2307	38.60	VATable Sales	2,027.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,921.62	VAT Zero Rated Sales	0.00
Add : VAT	158.59	VAT Amount	158.59
TOTAL AMOUNT DUE	2,080.21	TOTAL SALES	2,185.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/2900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990560096382

Collection Ref. Code	: 1829-73-683-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9902820000-6				
Customer Name	: LAPUZ,AURORA T	TOTAL AMOUNT DUE	: 4,571.46	Overdue Bill	: 1
Meter Number	: 502613 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99028200006

BC05/540.5/2900/0/32/07-15-2016/79

4,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867089739290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551392

86777200006

Date : 07-15-2016

BC05/540.5/3000/0872832/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8677720000-6

Collection Ref. Code : 1815-87-227-6

Customer Information----------

Name : LASCUNA,ELIZABETH A

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351729GS6	Pole No	:	0872832
Serial No	:	47541777	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29793
Period From	:	06-08-2016	Prev Rdg	:	29546
No of Days	:	30	Diff Rdg	:	247
Avg kWh/day	:	8.23	Registered	:	247
Conn Load	:	300	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		2,402.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,256.44
Transmission Charge	0.3048/kWh	75.29
System Loss Charge	0.8231/kWh	203.31
Sub-Total		1,535.04
Distribution Charges		
Distribution Charge	1.7506/kWh	432.40
Supply Charge	0.4118/kWh	101.71
Metering Charge	0.6989/kWh	172.63
	5.00/month	5.00
Sub-Total		711.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,402.00	68.04
Sub-Total		87.50
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		81.27
Transmission		1.93
System Loss		12.62
Distribution		85.41
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	38.56
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.63
Sub-Total		322.48
CURRENT BILL - JULY 2016		2,656.76
TOTAL AMOUNT DUE		5,058.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,000.00

Your monthly electricity consumption chart

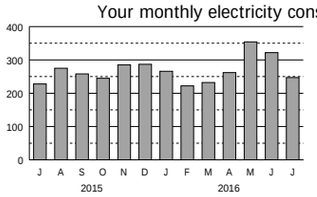

Avg Monthly Usage : 267.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,656.76		
Less : VAT	193.13		
Amount Net of VAT	2,463.63		
Less: BIR 2306	81.43		
BIR 2307	46.92	VATable Sales	2,463.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,335.28	VAT Zero Rated Sales	0.00
Add : VAT	193.13	VAT Amount	193.13
TOTAL AMOUNT DUE	2,528.41	TOTAL SALES	2,656.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/3000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867089739290

Collection Ref. Code	: 1815-87-227-6	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 8677720000-6				
Customer Name	: LASCUNA,ELIZABETH A	TOTAL AMOUNT DUE	: 5,058.83	Overdue Bill	: 1
Meter Number	: 351729GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86777200006 BC05/540.5/3000/0/32/07-15-2016/79 4,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749029860580

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561017

74969200000

Date : 07-15-2016

BC05/540.5/3100/0872853/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7496920000-0

Collection Ref. Code : 1841-36-017-1

Customer Information----------

Name : LASCUNA,LELANIE L

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014722 EFS6	Pole No	:	0872853
Serial No	:	121446340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5673
Period From	:	06-08-2016	Prev Rdg	:	5476
No of Days	:	30	Diff Rdg	:	197
Avg kWh/day	:	6.57	Registered	:	197
Conn Load	:	150	Billed kWh	:	197

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,163.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,002.10
Transmission Charge	0.3048/kWh	60.05
System Loss Charge	0.8231/kWh	162.15
Sub-Total		1,224.30
Distribution Charges		
Distribution Charge	1.7506/kWh	344.87
Supply Charge	0.4118/kWh	81.12
Metering Charge	0.6989/kWh	137.68
	5.00/month	5.00
Sub-Total		568.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,164.00	63.28
Sub-Total		78.80
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		64.84
Transmission		1.53
System Loss		10.07
Distribution		68.24
Others		10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	30.75
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	38.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.43
Sub-Total		258.47
CURRENT BILL - JULY 2016		2,130.24
TOTAL AMOUNT DUE		5,294.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,739.00

Your monthly electricity consumption chart

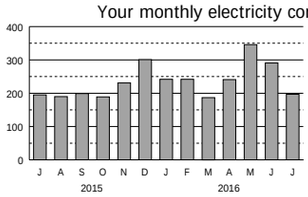

Avg Monthly Usage : 234.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,130.24		
Less : VAT	155.26		
Amount Net of VAT	1,974.98		
Less: BIR 2306	65.47		
BIR 2307	37.62	VATable Sales	1,974.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,871.89	VAT Zero Rated Sales	0.00
Add : VAT	155.26	VAT Amount	155.26
TOTAL AMOUNT DUE	2,027.15	TOTAL SALES	2,130.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/3100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749029860580

Collection Ref. Code	: 1841-36-017-1	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 7496920000-0				
Customer Name	: LASCUNA,LELANIE L	TOTAL AMOUNT DUE	: 5,294.10	Overdue Bill	: 1
Meter Number	: 014722 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

74969200000 BC05/540.5/3100/0/32/07-15-2016/79 4,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984608183468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563475

98439200001

Date : 07-15-2016

BC05/540.5/5000/0872811/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9843920000-1

Collection Ref. Code : 1845-73-134-4

Customer Information----------

Name : LAPASARAN,ORLANDO P

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	487313GS6	Pole No	:	0872811
Serial No	:	53367753	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35773
Period From	:	06-08-2016	Prev Rdg	:	35417
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	236	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		4,289.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,289.50	85.79
Sub-Total		113.84
Government Charges		
Franchise Tax - Local		16.75
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		15.67
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		462.95
CURRENT BILL - JULY 2016		3,812.84
TOTAL AMOUNT DUE		8,102.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 6,500.00

Your monthly electricity consumption chart

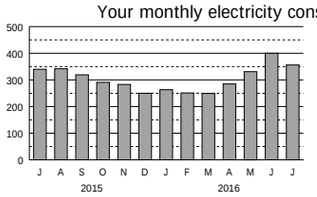

Avg Monthly Usage : 304.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,812.84		
Less : VAT	276.61		
Amount Net of VAT	3,536.23		
Less: BIR 2306	116.64		
BIR 2307	67.33	VATable Sales	3,536.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,352.26	VAT Zero Rated Sales	0.00
Add : VAT	276.61	VAT Amount	276.61
TOTAL AMOUNT DUE	3,628.87	TOTAL SALES	3,812.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/5000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984608183468

Collection Ref. Code	: 1845-73-134-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 9843920000-1				
Customer Name	: LAPASARAN,ORLANDO P	TOTAL AMOUNT DUE	: 8,102.13	Overdue Bill	: 1
Meter Number	: 487313GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98439200001 BC05/540.5/5000/0/32/07-15-2016/79 4,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287044336026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565040

28726200000

Date : 07-15-2016

BC05/540.5/5700/0884431/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872620000-0

Collection Ref. Code : 1839-62-737-9

Customer Information----------

Name : VILLORDON,KENT T

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	565504 GS6	Pole No	:	0884431
Serial No	:	53235563	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24976
Period From	:	06-08-2016	Prev Rdg	:	24364
No of Days	:	30	Diff Rdg	:	612
Avg kWh/day	:	20.40	Registered	:	612
Conn Load	:	240	Billed kWh	:	612

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,457.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,113.12
Transmission Charge	0.3048/kWh	186.54
System Loss Charge	0.8231/kWh	503.74
Sub-Total		3,803.40
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	0.0787/kWh	48.16
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 4,458.00	89.16
Sub-Total		137.38
Government Charges		
Franchise Tax - Local		28.48
Value Added Tax		
Generation		201.40
Transmission		4.76
System Loss		31.25
Distribution		210.73
Others		19.90
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		788.09
CURRENT BILL - JULY 2016		6,484.99
TOTAL AMOUNT DUE		10,942.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 9,600.00

Your monthly electricity consumption chart

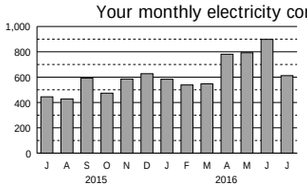

Avg Monthly Usage : 608.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,484.99		
Less : VAT	468.04		
Amount Net of VAT	6,016.95		
Less: BIR 2306	197.39		
BIR 2307	114.51	VATable Sales	6,016.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,705.05	VAT Zero Rated Sales	0.00
Add : VAT	468.04	VAT Amount	468.04
TOTAL AMOUNT DUE	6,173.09	TOTAL SALES	6,484.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/5700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287044336026

Collection Ref. Code	: 1839-62-737-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 2872620000-0		
Customer Name	: VILLORDON,KENT T	TOTAL AMOUNT DUE	: 10,942.89
Meter Number	: 565504 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

28726200000 BC05/540.5/5700/0/32/07-15-2016/79 4,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469845587685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553040

46901632003

Date : 07-15-2016

BC05/540.5/5705/0884431/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4690163200-3

Collection Ref. Code : 1857-87-890-6

Customer Information----------

Name : ANIBAN,JAY-ANN SINOY

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015126 EFS6	Pole No	:	0884431
Serial No	:	94719907	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7848
Period From	:	06-08-2016	Prev Rdg	:	7398
No of Days	:	30	Diff Rdg	:	450
Avg kWh/day	:	15.00	Registered	:	450
Conn Load	:	218	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		5,802.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,289.06
Transmission Charge	0.3048/kWh	137.16
System Loss Charge	0.8231/kWh	370.40
Sub-Total		2,796.62
Distribution Charges		
Distribution Charge	1.7506/kWh	787.77
Supply Charge	0.4118/kWh	185.31
Metering Charge	0.6989/kWh	314.51
	5.00/month	5.00
Sub-Total		1,292.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,802.50	116.05
Sub-Total		151.51
Government Charges		
Franchise Tax - Local		21.20
Value Added Tax		
Generation		148.07
Transmission		3.50
System Loss		22.98
Distribution		155.11
Others		20.73
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		585.99
CURRENT BILL - JULY 2016		4,826.71
TOTAL AMOUNT DUE		10,629.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 5,968.00

Your monthly electricity consumption chart

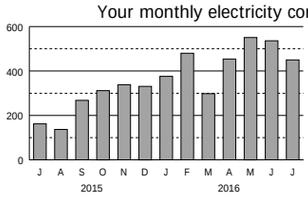

Avg Monthly Usage : 361.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,826.71		
Less : VAT	350.39		
Amount Net of VAT	4,476.32		
Less: BIR 2306	147.76		
BIR 2307	85.24	VATable Sales	4,476.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,243.32	VAT Zero Rated Sales	0.00
Add : VAT	350.39	VAT Amount	350.39
TOTAL AMOUNT DUE	4,593.71	TOTAL SALES	4,826.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/5705/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469845587685

Collection Ref. Code	: 1857-87-890-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 4690163200-3				
Customer Name	: ANIBAN,JAY-ANN SINOY	TOTAL AMOUNT DUE	: 10,629.15	Overdue Bill	: 1
Meter Number	: 015126 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

46901632003 BC05/540.5/5705/0/32/07-15-2016/79 4,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785552191675

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

78569347285

Date : 07-15-2016

BC05/540.5/5706/0884431/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7856934728-5

Collection Ref. Code : 1859-56-803-3

Customer Information----------

Name : LAWAS,ALLAN LOPEZ

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1018197	Pole No	:	0884431
Serial No	:	121743976	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2997
Period From	:	06-08-2016	Prev Rdg	:	2838
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	160	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		1,652.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,500.50	70.01
Sub-Total		82.54
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		10.82
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.10
CURRENT BILL - JULY 2016		1,741.73
TOTAL AMOUNT DUE		3,394.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,848.00

Your monthly electricity consumption chart

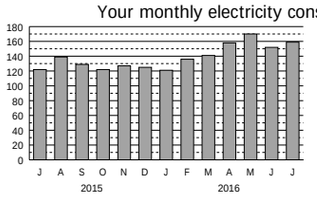

Avg Monthly Usage : 138.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.73		
Less : VAT	127.70		
Amount Net of VAT	1,614.03		
Less: BIR 2306	53.82		
BIR 2307	30.77	VATable Sales	1,614.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.44	VAT Zero Rated Sales	0.00
Add : VAT	127.70	VAT Amount	127.70
TOTAL AMOUNT DUE	1,657.14	TOTAL SALES	1,741.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/5706/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785552191675

Collection Ref. Code	: 1859-56-803-3	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7856934728-5				
Customer Name	: LAWAS,ALLAN LOPEZ	TOTAL AMOUNT DUE	: 3,394.08	Overdue Bill	: 1
Meter Number	: MTR1018197				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78569347285

BC05/540.5/5706/0/32/07-15-2016/79

4,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693074502084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569237

69358200009

Date : 07-15-2016

BC05/540.5/6000/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6935820000-9

Collection Ref. Code : 1843-46-437-3

Customer Information----------

Name : CANEDO,GREGORIA SALADO

Premise Address : SITIO SAN PEDRO,LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	561949 GS6	Pole No	:	0884424
Serial No	:	218707134	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1991
Period From	:	06-08-2016	Prev Rdg	:	1942
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	354	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		317.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 317.50	6.35
Sub-Total		- 173.54
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.65
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.52
CURRENT BILL - JULY 2016		323.71
TOTAL AMOUNT DUE		641.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 185.00

Your monthly electricity consumption chart

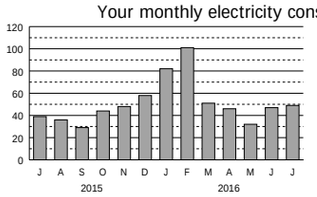

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.71		
Less : VAT	22.79		
Amount Net of VAT	300.92		
Less: BIR 2306	9.69		
BIR 2307	5.55	VATable Sales	300.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.68	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	308.47	TOTAL SALES	323.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693074502084

Collection Ref. Code	: 1843-46-437-3	Premise Address	: SITIO SAN PEDRO,LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6935820000-9				
Customer Name	: CANEDO,GREGORIA SALADO	TOTAL AMOUNT DUE	: 641.27	Overdue Bill	: 1
Meter Number	: 561949 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69358200009 BC05/540.5/6000/0/32/07-15-2016/79 4,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122927878351

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565425

12238200005

Date : 07-15-2016

BC05/540.5/6100/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1223820000-5

Collection Ref. Code : 1843-27-398-5

Customer Information----------

Name : PARAN,NIEVES C

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111956	Pole No	:	0884424
Serial No	:	84446930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5820
Period From	:	06-08-2016	Prev Rdg	:	5403
No of Days	:	30	Diff Rdg	:	417
Avg kWh/day	:	13.90	Registered	:	417
Conn Load	:	236	Billed kWh	:	417

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		6,898.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,121.20
Transmission Charge	0.6656/kWh	277.56
System Loss Charge	0.8149/kWh	339.81
Sub-Total		2,738.57
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	0.0787/kWh	32.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,898.50	137.97
Sub-Total		170.83
Government Charges		
Franchise Tax - Local		20.54
Value Added Tax		
Generation		137.22
Transmission		7.08
System Loss		20.45
Distribution		143.78
Others		22.96
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		550.69
CURRENT BILL - JULY 2016		4,658.25
TOTAL AMOUNT DUE		11,556.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 6,556.00

Your monthly electricity consumption chart

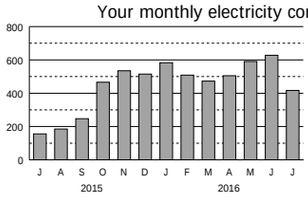

Avg Monthly Usage : 446.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,658.25		
Less : VAT	331.49		
Amount Net of VAT	4,326.76		
Less: BIR 2306	141.51		
BIR 2307	82.56	VATable Sales	4,326.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,102.69	VAT Zero Rated Sales	0.00
Add : VAT	331.49	VAT Amount	331.49
TOTAL AMOUNT DUE	4,434.18	TOTAL SALES	4,658.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122927878351

Collection Ref. Code	: 1843-27-398-5	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 1223820000-5				
Customer Name	: PARAN,NIEVES C	TOTAL AMOUNT DUE	: 11,556.53	Overdue Bill	: 1
Meter Number	: MTR1111956				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12238200005 BC05/540.5/6100/0/32/07-15-2016/79 4,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385672348490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564372

38516200003

Date : 07-15-2016

BC05/540.5/6200/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851620000-3

Collection Ref. Code : 1839-43-995-5

Customer Information----------

Name : BALORIO,ANDRES

Premise Address : CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131081 WS6	Pole No	:	0884410
Serial No	:	65707745	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	85339
Period From	:	06-08-2016	Prev Rdg	:	85272
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		828.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 106.05
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.63
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		76.43
CURRENT BILL - JULY 2016		583.48
TOTAL AMOUNT DUE		1,411.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 851.00

Your monthly electricity consumption chart

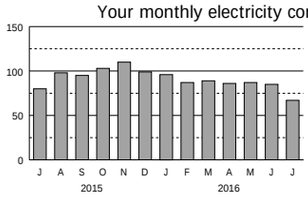

Avg Monthly Usage : 90.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.48		
Less : VAT	41.98		
Amount Net of VAT	541.50		
Less: BIR 2306	17.75		
BIR 2307	10.19	VATable Sales	541.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.56	VAT Zero Rated Sales	0.00
Add : VAT	41.98	VAT Amount	41.98
TOTAL AMOUNT DUE	555.54	TOTAL SALES	583.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385672348490

Collection Ref. Code	: 1839-43-995-5	Premise Address	: CALAJOAN, MINGLANILLA		
Account ID	: 3851620000-3				
Customer Name	: BALORIO,ANDRES	TOTAL AMOUNT DUE	: 1,411.93	Overdue Bill	: 1
Meter Number	: 131081 WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38516200003 BC05/540.5/6200/0/32/07-15-2016/79 4,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101720917094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552211

10108200006

Date : 07-15-2016

BC05/540.5/6400/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1010820000-6

Collection Ref. Code : 1835-89-338-4

Customer Information----------

Name : ABAD,EMELYNDA V

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	123808WS6	Pole No	:	0884424
Serial No	:	55826256	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12673
Period From	:	06-08-2016	Prev Rdg	:	12613
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		333.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 333.50	6.67
Sub-Total		- 158.20
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.72
CURRENT BILL - JULY 2016		454.09
TOTAL AMOUNT DUE		787.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

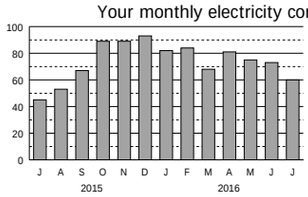

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.09		
Less : VAT	32.17		
Amount Net of VAT	421.92		
Less: BIR 2306	13.64		
BIR 2307	7.87	VATable Sales	421.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.41	VAT Zero Rated Sales	0.00
Add : VAT	32.17	VAT Amount	32.17
TOTAL AMOUNT DUE	432.58	TOTAL SALES	454.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101720917094

Collection Ref. Code	: 1835-89-338-4	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 1010820000-6				
Customer Name	: ABAD,EMELYNDA V	TOTAL AMOUNT DUE	: 787.71	Overdue Bill	: 1
Meter Number	: 123808WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10108200006 BC05/540.5/6400/0/32/07-15-2016/79 4,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131744168918

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571037

13143382706

Date : 07-15-2016

BC05/540.5/6401/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1314338270-6

Collection Ref. Code : 1855-65-527-6

Customer Information----------

Name : DEGAMO,EMELYNDA ABAD

Premise Address : LOWER SAN PEDRO,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5004 EVS6	Pole No	:	0884424
Serial No	:	05154885	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3907
Period From	:	06-08-2016	Prev Rdg	:	3817
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	160	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		1,253.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,253.50	25.07
Sub-Total		- 57.11
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.17
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.93
CURRENT BILL - JULY 2016		874.65
TOTAL AMOUNT DUE		2,128.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart

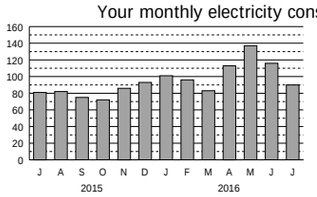

Avg Monthly Usage : 94.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	874.65		
Less : VAT	63.23		
Amount Net of VAT	811.42		
Less: BIR 2306	26.70		
BIR 2307	15.37	VATable Sales	811.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.35	VAT Zero Rated Sales	0.00
Add : VAT	63.23	VAT Amount	63.23
TOTAL AMOUNT DUE	832.58	TOTAL SALES	874.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6401/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131744168918

Collection Ref. Code	: 1855-65-527-6	Premise Address	: LOWER SAN PEDRO,CALAJO-AN, MINGLANILLA		
Account ID	: 1314338270-6				
Customer Name	: DEGAMO,EMELYNDA ABAD	TOTAL AMOUNT DUE	: 2,128.35	Overdue Bill	: 1
Meter Number	: 5004 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 _____

13143382706

BC05/540.5/6401/0/32/07-15-2016/79

4,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710742229719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558393

71028200005

Date : 07-15-2016

BC05/540.5/6500/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7102820000-5

Collection Ref. Code : 1829-69-536-3

Customer Information----------

Name : ESPERA,NELLY B

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169044WS6	Pole No	:	0884074
Serial No	:	47064133	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	89844
Period From	:	06-08-2016	Prev Rdg	:	89791
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	70	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,066.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		- 124.49
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.03
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.37
CURRENT BILL - JULY 2016		418.90
TOTAL AMOUNT DUE		1,484.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 741.00

Your monthly electricity consumption chart

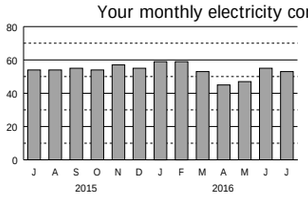

Avg Monthly Usage : 53.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.90		
Less : VAT	30.32		
Amount Net of VAT	388.58		
Less: BIR 2306	12.85		
BIR 2307	7.27	VATable Sales	388.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.46	VAT Zero Rated Sales	0.00
Add : VAT	30.32	VAT Amount	30.32
TOTAL AMOUNT DUE	398.78	TOTAL SALES	418.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710742229719

Collection Ref. Code	: 1829-69-536-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 7102820000-5				
Customer Name	: ESPERA,NELLY B	TOTAL AMOUNT DUE	: 1,484.96	Overdue Bill	: 3
Meter Number	: 169044WS6				
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 _____

71028200005

BC05/540.5/6500/0/32/07-15-2016/79

4,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762690085492

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76206498537

1005569498

Date : 07-15-2016

BC05/540.5/6505/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620649853-7

Collection Ref. Code : 1857-78-182-1

Customer Information----------

Name : SAN PEDRO CHAPEL

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079828	Pole No	:	0884424
Serial No	:	40008758	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	200
Period From	:	06-08-2016	Prev Rdg	:	160
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	260	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		125.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.6656/kWh	26.62
System Loss Charge	0.8149/kWh	32.60
Sub-Total		262.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.15
Surcharge	0.02 of 125.00	2.50
Sub-Total		5.65
Government Charges		
Franchise Tax - Local		1.94
Value Added Tax		
Generation		13.16
Transmission		0.68
System Loss		1.98
Distribution		14.33
Others		0.91
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		52.05
CURRENT BILL - JULY 2016		439.84
TOTAL AMOUNT DUE		564.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 138.00

Your monthly electricity consumption chart

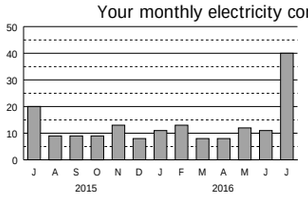

Avg Monthly Usage : 13.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.84		
Less : VAT	31.06		
Amount Net of VAT	408.78		
Less: BIR 2306	13.27		
BIR 2307	7.79	VATable Sales	408.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.72	VAT Zero Rated Sales	0.00
Add : VAT	31.06	VAT Amount	31.06
TOTAL AMOUNT DUE	418.78	TOTAL SALES	439.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6505/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762690085492

Collection Ref. Code	: 1857-78-182-1	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 7620649853-7				
Customer Name	: SAN PEDRO CHAPEL	TOTAL AMOUNT DUE	: 564.89	Overdue Bill	: 1
Meter Number	: MTR1079828				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76206498537

BC05/540.5/6505/0/32/07-15-2016/79

4,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843880591674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557877

84347200002

Date : 07-15-2016

BC05/540.5/6805/0884011/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8434720000-2

Collection Ref. Code : 1813-90-791-9

Customer Information----------

Name : MOLERA,JESUS ROBILLES

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1158172	Pole No	:	0884011
Serial No	:	133493843	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	236
Period From	:	06-08-2016	Prev Rdg	:	51
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	160	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		518.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.6656/kWh	123.14
System Loss Charge	0.8149/kWh	150.76
Sub-Total		1,214.96
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 519.00	10.38
Sub-Total		24.96
Government Charges		
Franchise Tax - Local		8.87
Value Added Tax		
Generation		60.87
Transmission		3.14
System Loss		9.09
Distribution		64.12
Others		4.06
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		238.28
CURRENT BILL - JULY 2016		2,012.54
TOTAL AMOUNT DUE		2,530.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,330.65

Your monthly electricity consumption chart

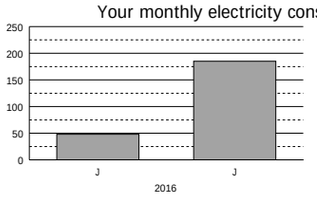

Avg Monthly Usage : 116.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,012.54		
Less : VAT	141.28		
Amount Net of VAT	1,871.26		
Less: BIR 2306	60.38		
BIR 2307	35.66	VATable Sales	1,871.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,775.22	VAT Zero Rated Sales	0.00
Add : VAT	141.28	VAT Amount	141.28
TOTAL AMOUNT DUE	1,916.50	TOTAL SALES	2,012.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6805/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843880591674

Collection Ref. Code	: 1813-90-791-9	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 8434720000-2				
Customer Name	: MOLERA,JESUS ROBILLES	TOTAL AMOUNT DUE	: 2,530.59	Overdue Bill	: 1
Meter Number	: MTR1158172				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84347200002 BC05/540.5/6805/0/32/07-15-2016/79 4,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242423104001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556576

24239200009

Date : 07-15-2016

BC05/540.5/6900/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423920000-9

Collection Ref. Code : 1825-66-560-5

Customer Information----------

Name : MOLERA,SERAPIONA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	331207GS6	Pole No	:	0884074
Serial No	:	46015878	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9286
Period From	:	06-08-2016	Prev Rdg	:	9191
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	300	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,913.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,913.50	38.27
Sub-Total		- 5.09
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		1.61
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		121.27
CURRENT BILL - JULY 2016		983.41
TOTAL AMOUNT DUE		2,896.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,450.00

Your monthly electricity consumption chart

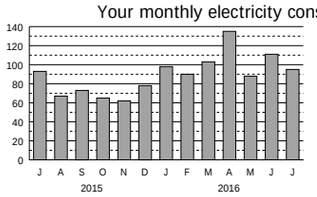

Avg Monthly Usage : 89.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	983.41		
Less : VAT	71.70		
Amount Net of VAT	911.71		
Less: BIR 2306	30.25		
BIR 2307	17.33	VATable Sales	911.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	864.13	VAT Zero Rated Sales	0.00
Add : VAT	71.70	VAT Amount	71.70
TOTAL AMOUNT DUE	935.83	TOTAL SALES	983.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242423104001

Collection Ref. Code	: 1825-66-560-5	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 2423920000-9				
Customer Name	: MOLERA,SERAPIONA	TOTAL AMOUNT DUE	: 2,896.92	Overdue Bill	: 1
Meter Number	: 331207GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24239200009 BC05/540.5/6900/0/32/07-15-2016/79 4,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795493362154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569027

79543380517

Date : 07-15-2016

BC05/540.5/6910/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7954338051-7

Collection Ref. Code : 1851-87-152-7

Customer Information----------

Name : ABELLA,JONATHAN SALAMEDA

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	535173 GS6	Pole No	:	0884424
Serial No	:	58335786	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19909
Period From	:	06-08-2016	Prev Rdg	:	19198
No of Days	:	30	Diff Rdg	:	711
Avg kWh/day	:	23.70	Registered	:	711
Conn Load	:	236	Billed kWh	:	711

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,560.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,616.71
Transmission Charge	0.3048/kWh	216.71
System Loss Charge	0.8231/kWh	585.22
Sub-Total		4,418.64
Distribution Charges		
Distribution Charge	1.7506/kWh	1,244.68
Supply Charge	0.4118/kWh	292.79
Metering Charge	0.6989/kWh	496.92
	5.00/month	5.00
Sub-Total		2,039.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	55.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,560.50	151.21
Sub-Total		207.24
Government Charges		
Franchise Tax - Local		33.33
Value Added Tax		
Generation		233.98
Transmission		5.53
System Loss		36.31
Distribution		244.73
Others		28.87
Universal Charge		
Missionary Electrification	0.1561/kWh	110.99
Environmental Charge	0.0025/kWh	1.78
NPC Stranded Contract Costs	0.1938/kWh	137.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	88.16
Sub-Total		921.47
CURRENT BILL - JULY 2016		7,586.74
TOTAL AMOUNT DUE		15,147.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,534.00

Your monthly electricity consumption chart

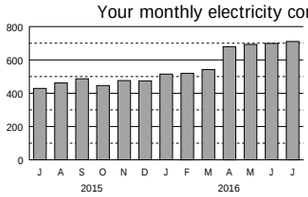

Avg Monthly Usage : 548.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,586.74		
Less : VAT	549.42		
Amount Net of VAT	7,037.32		
Less: BIR 2306	231.69		
BIR 2307	133.97	VATable Sales	7,037.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,671.66	VAT Zero Rated Sales	0.00
Add : VAT	549.42	VAT Amount	549.42
TOTAL AMOUNT DUE	7,221.08	TOTAL SALES	7,586.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/6910/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795493362154

Collection Ref. Code	: 1851-87-152-7	Premise Address	: LOWER CALAJO-AN		
Account ID	: 7954338051-7				
Customer Name	: ABELLA,JONATHAN SALAMEDA	TOTAL AMOUNT DUE	: 15,147.37	Overdue Bill	: 1
Meter Number	: 535173 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79543380517

BC05/540.5/6910/0/32/07-15-2016/79

4,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179759338945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558702

17951087257

Date : 07-15-2016

BC05/540.5/7001/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1795108725-7

Collection Ref. Code : 1857-16-392-3

Customer Information----------

Name : MOLERA,SERAPIONA GASTA

Premise Address : SEA WALL,LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001218 EFS6	Pole No	:	0884074
Serial No	:	97690204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1350
Period From	:	06-08-2016	Prev Rdg	:	1301
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	244	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		322.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 747.00	14.94
Sub-Total		- 164.95
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.62
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		48.59
CURRENT BILL - JULY 2016		333.37
TOTAL AMOUNT DUE		656.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 424.00

Your monthly electricity consumption chart

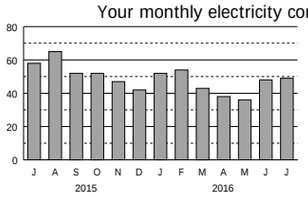

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.37		
Less : VAT	23.82		
Amount Net of VAT	309.55		
Less: BIR 2306	10.11		
BIR 2307	5.72	VATable Sales	309.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.72	VAT Zero Rated Sales	0.00
Add : VAT	23.82	VAT Amount	23.82
TOTAL AMOUNT DUE	317.54	TOTAL SALES	333.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7001/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179759338945

Collection Ref. Code	: 1857-16-392-3	Premise Address	: SEA WALL,LOWER,CALAJO-AN, MINGLANILLA
Account ID	: 1795108725-7		
Customer Name	: MOLERA,SERAPIONA GASTA	TOTAL AMOUNT DUE	: 656.34
Meter Number	: 001218 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

17951087257

BC05/540.5/7001/0/32/07-15-2016/79

4,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 443753359735

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557362

44347200006

Date : 07-15-2016

BC05/540.5/7100/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4434720000-6

Collection Ref. Code : 1813-90-611-4

Customer Information----------

Name : CIRCO,THELMA P.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289677SS6	Pole No	:	0884424
Serial No	:	33864073	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9817
Period From	:	06-08-2016	Prev Rdg	:	9774
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	240	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		834.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 834.00	16.68
Sub-Total		- 141.43
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.13
CURRENT BILL - JULY 2016		296.97
TOTAL AMOUNT DUE		1,131.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 418.00

Your monthly electricity consumption chart

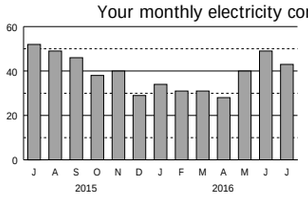

Avg Monthly Usage : 39.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.97		
Less : VAT	21.38		
Amount Net of VAT	275.59		
Less: BIR 2306	9.07		
BIR 2307	5.10	VATable Sales	275.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.42	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	282.80	TOTAL SALES	296.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 443753359735

Collection Ref. Code	: 1813-90-611-4	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 4434720000-6				
Customer Name	: CIRCO,THELMA P.	TOTAL AMOUNT DUE	: 1,131.11	Overdue Bill	: 4
Meter Number	: 289677SS6				
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

44347200006 BC05/540.5/7100/0/32/07-15-2016/79 4,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 653705345167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563028

65347200001

Date : 07-15-2016

BC05/540.5/7200/0884424/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6534720000-1

Collection Ref. Code : 1813-91-773-6

Customer Information----------

Name : LARIOSA,ANGELES A.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052126	Pole No	:	0884424
Serial No	:	121436478	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4736
Period From	:	06-08-2016	Prev Rdg	:	4527
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	300	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		2,828.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,828.00	56.56
Sub-Total		73.03
Government Charges		
Franchise Tax - Local		9.87
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		272.83
CURRENT BILL - JULY 2016		2,247.75
TOTAL AMOUNT DUE		5,075.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,362.00

Your monthly electricity consumption chart

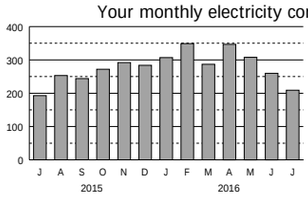

Avg Monthly Usage : 277.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,247.75		
Less : VAT	163.39		
Amount Net of VAT	2,084.36		
Less: BIR 2306	68.89		
BIR 2307	39.70	VATable Sales	2,084.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,975.77	VAT Zero Rated Sales	0.00
Add : VAT	163.39	VAT Amount	163.39
TOTAL AMOUNT DUE	2,139.16	TOTAL SALES	2,247.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 653705345167

Collection Ref. Code	: 1813-91-773-6	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 6534720000-1				
Customer Name	: LARIOSA,ANGELES A.	TOTAL AMOUNT DUE	: 5,075.92	Overdue Bill	: 1
Meter Number	: MTR1052126				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65347200001 BC05/540.5/7200/0/32/07-15-2016/79 4,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 411206601748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558866

41127200008

Date : 07-15-2016

BC05/540.5/7300/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4112720000-8

Collection Ref. Code : 1811-88-140-8

Customer Information----------

Name : ALIDON,NORMA C.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	224716WS6	Pole No	:	0884410
Serial No	:	46212610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19085
Period From	:	06-08-2016	Prev Rdg	:	18972
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	200	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		1,022.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,400.50	28.01
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.48
CURRENT BILL - JULY 2016		1,214.98
TOTAL AMOUNT DUE		2,237.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 378.00

Your monthly electricity consumption chart

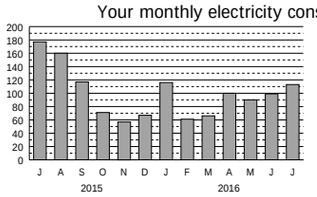

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.98		
Less : VAT	88.31		
Amount Net of VAT	1,126.67		
Less: BIR 2306	37.25		
BIR 2307	21.46	VATable Sales	1,126.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.96	VAT Zero Rated Sales	0.00
Add : VAT	88.31	VAT Amount	88.31
TOTAL AMOUNT DUE	1,156.27	TOTAL SALES	1,214.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 411206601748

Collection Ref. Code	: 1811-88-140-8	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 4112720000-8				
Customer Name	: ALIDON,NORMA C.	TOTAL AMOUNT DUE	: 2,237.32	Overdue Bill	: 1
Meter Number	: 224716WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41127200008 BC05/540.5/7300/0/32/07-15-2016/79 4,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478125480433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558490

47859200009

Date : 07-15-2016

BC05/540.5/7400/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4785920000-9

Collection Ref. Code : 1835-33-713-9

Customer Information----------

Name : ABAD,JESUS T

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455955GS6	Pole No	:	0884403
Serial No	:	54543976	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1373
Period From	:	06-08-2016	Prev Rdg	:	1353
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	118	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		258.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 258.00	5.16
Sub-Total		- 176.37
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.98
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		10.81
CURRENT BILL - JULY 2016		20.97
TOTAL AMOUNT DUE		279.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 300.00

Your monthly electricity consumption chart

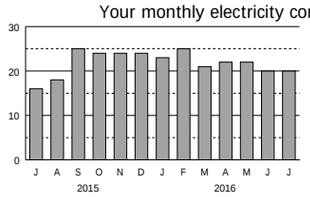

Avg Monthly Usage : 21.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.97		
Less : VAT	1.23		
Amount Net of VAT	19.74		
Less: BIR 2306	0.61		
BIR 2307	0.20	VATable Sales	19.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.93	VAT Zero Rated Sales	0.00
Add : VAT	1.23	VAT Amount	1.23
TOTAL AMOUNT DUE	20.16	TOTAL SALES	20.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478125480433

Collection Ref. Code	: 1835-33-713-9	Premise Address	: LOWER CALAJOAN,MINGLANILLA
Account ID	: 4785920000-9		
Customer Name	: ABAD,JESUS T	TOTAL AMOUNT DUE	: 279.05
Meter Number	: 455955GS6		
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 _____

47859200009 BC05/540.5/7400/0/32/07-15-2016/79 4,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121721643840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564959

12148200004

Date : 07-15-2016

BC05/540.5/7405/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214820000-4

Collection Ref. Code : 1843-17-557-6

Customer Information----------

Name : BINONDO,EDMOND Z

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327391GS6	Pole No	:	0884410
Serial No	:	47450893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5249
Period From	:	06-08-2016	Prev Rdg	:	5213
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,317.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 1,317.50	26.35
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 10.18
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		34.85
CURRENT BILL - JULY 2016		227.06
TOTAL AMOUNT DUE		1,544.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 1, 2015 - 6.00

Your monthly electricity consumption chart

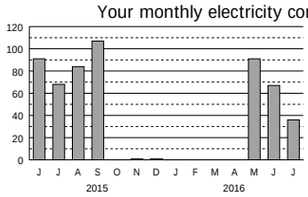

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.06		
Less : VAT	16.74		
Amount Net of VAT	210.32		
Less: BIR 2306	7.12		
BIR 2307	3.86	VATable Sales	210.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.34	VAT Zero Rated Sales	0.00
Add : VAT	16.74	VAT Amount	16.74
TOTAL AMOUNT DUE	216.08	TOTAL SALES	227.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7405/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121721643840

Collection Ref. Code	: 1843-17-557-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 1214820000-4				
Customer Name	: BINONDO,EDMOND Z	TOTAL AMOUNT DUE	: 1,544.66	Overdue Bill	: 1
Meter Number	: 327391GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12148200004 BC05/540.5/7405/0/32/07-15-2016/79 4,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949865415206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561810

94998200003

Date : 07-15-2016

BC05/540.5/7700/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9499820000-3

Collection Ref. Code : 1843-97-146-1

Customer Information----------

Name : FRANGOS,BOBBY B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462065GS6	Pole No	:	0884403
Serial No	:	53151062	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6273
Period From	:	06-08-2016	Prev Rdg	:	6188
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	236	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		741.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 741.50	14.83
Sub-Total		- 62.82
Government Charges		
Franchise Tax - Local		3.57
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.07
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		102.74
CURRENT BILL - JULY 2016		816.38
TOTAL AMOUNT DUE		1,557.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 849.00

Your monthly electricity consumption chart

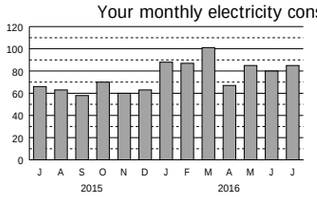

Avg Monthly Usage : 74.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	816.38		
Less : VAT	58.68		
Amount Net of VAT	757.70		
Less: BIR 2306	24.79		
BIR 2307	14.34	VATable Sales	757.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	718.57	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	777.25	TOTAL SALES	816.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949865415206

Collection Ref. Code	: 1843-97-146-1	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9499820000-3				
Customer Name	: FRANGOS,BOBBY B	TOTAL AMOUNT DUE	: 1,557.86	Overdue Bill	: 1
Meter Number	: 462065GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94998200003 BC05/540.5/7700/0/32/07-15-2016/79 4,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228113395474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569690

22859054896

Date : 07-15-2016

BC05/540.5/7810/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2285905489-6

Collection Ref. Code : 1851-71-299-2

Customer Information----------

Name : QUINES,JACKIE LEE CABALAN

Premise Address : 2503,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	530192 GS6	Pole No	:	0884403
Serial No	:	54717613	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5032
Period From	:	06-08-2016	Prev Rdg	:	4994
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		291.41
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 291.50	5.83
Sub-Total		- 169.12
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.01
CURRENT BILL - JULY 2016		214.78
TOTAL AMOUNT DUE		506.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 177.00

Your monthly electricity consumption chart

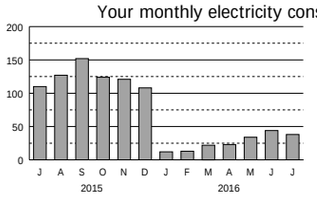

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.78		
Less : VAT	15.01		
Amount Net of VAT	199.77		
Less: BIR 2306	6.42		
BIR 2307	3.63	VATable Sales	199.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.72	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.73	TOTAL SALES	214.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7810/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228113395474

Collection Ref. Code	: 1851-71-299-2	Premise Address	: 2503,LOWER CALAJOAN		
Account ID	: 2285905489-6				
Customer Name	: QUINES,JACKIE LEE CABALAN	TOTAL AMOUNT DUE	: 506.19	Overdue Bill	: 1
Meter Number	: 530192 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22859054896 BC05/540.5/7810/0/32/07-15-2016/79 4,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202685591253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552810

20258200003

Date : 07-15-2016

BC05/540.5/7815/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2025820000-3

Collection Ref. Code : 1821-22-215-6

Customer Information----------

Name : QUINES,WINSMINDA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.50	Registered	:	
Conn Load	:	150	Billed kWh	:	135

Additional Metering Information ----------

Meter No	:	MTR1163173	Pole No	:	0884403
Serial No	:	40119214	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	80
Period From	:	06-20-2016	Prev Reading	:	2
No of Days	:	18	Consumption	:	78
Meter No	:	MTR1140068	Pole No	:	0884403
Serial No	:	40093357	Multiplier	:	1
Period To	:	06-20-2016	Pres Reading	:	859
Period From	:	06-08-2016	Prev Reading	:	802
No of Days	:	12	Consumption	:	57

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,046.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,046.50	40.93
Sub-Total		51.56
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.96
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		177.01
CURRENT BILL - JULY 2016		1,458.83
TOTAL AMOUNT DUE		3,505.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 2,200.00

Your monthly electricity consumption chart

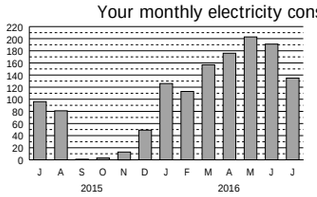

Avg Monthly Usage : 103.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.83		
Less : VAT	106.29		
Amount Net of VAT	1,352.54		
Less: BIR 2306	44.81		
BIR 2307	25.76	VATable Sales	1,352.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,281.97	VAT Zero Rated Sales	0.00
Add : VAT	106.29	VAT Amount	106.29
TOTAL AMOUNT DUE	1,388.26	TOTAL SALES	1,458.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/7815/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202685591253

Collection Ref. Code : 1821-22-215-6

Account ID : 2025820000-3

Customer Name : QUINES,WINSMINDA

Meter Number : 530192 GS6

Period : Jun 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 3,505.57

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

20258200003 BC05/540.5/7815/0/32/07-15-2016/79 4,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426884309341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568987

42616200004

Date : 07-15-2016

BC05/540.5/8300/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4261620000-4

Collection Ref. Code : 1817-82-401-5

Customer Information----------

Name : PRANGUS,PHILIP G

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079781	Pole No	:	0884382
Serial No	:	40007815	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	842
Period From	:	06-08-2016	Prev Rdg	:	787
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	300	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 142.77
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.02
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.83
CURRENT BILL - JULY 2016		419.23
TOTAL AMOUNT DUE		843.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 431.00

Your monthly electricity consumption chart

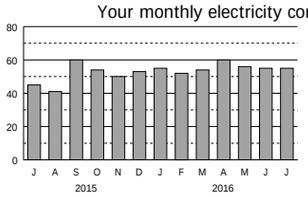

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.23		
Less : VAT	29.81		
Amount Net of VAT	389.42		
Less: BIR 2306	12.65		
BIR 2307	7.26	VATable Sales	389.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.51	VAT Zero Rated Sales	0.00
Add : VAT	29.81	VAT Amount	29.81
TOTAL AMOUNT DUE	399.32	TOTAL SALES	419.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426884309341

Collection Ref. Code	: 1817-82-401-5	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 4261620000-4		
Customer Name	: PRANGUS,PHILIP G	TOTAL AMOUNT DUE	: 843.38
Meter Number	: MTR1079781		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42616200004 BC05/540.5/8300/0/32/07-15-2016/79 4,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440619886024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555915

44028200002

Date : 07-15-2016

BC05/540.5/8400/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4402820000-2

Collection Ref. Code : 1841-73-233-8

Customer Information----------

Name : SELMA,ROSALINDA B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	185649DS6	Pole No	:	0884403
Serial No	:	11379771	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8872
Period From	:	06-08-2016	Prev Rdg	:	8827
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	500	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		806.42
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 806.50	16.13
Sub-Total		- 149.24
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		44.94
CURRENT BILL - JULY 2016		309.13
TOTAL AMOUNT DUE		1,115.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,111.00

Your monthly electricity consumption chart

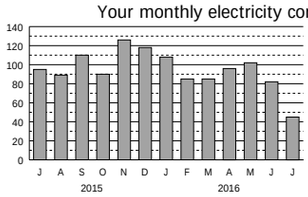

Avg Monthly Usage : 94.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.13		
Less : VAT	22.19		
Amount Net of VAT	286.94		
Less: BIR 2306	9.43		
BIR 2307	5.31	VATable Sales	286.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.20	VAT Zero Rated Sales	0.00
Add : VAT	22.19	VAT Amount	22.19
TOTAL AMOUNT DUE	294.39	TOTAL SALES	309.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440619886024

Collection Ref. Code	: 1841-73-233-8	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 4402820000-2		
Customer Name	: SELMA,ROSALINDA B	TOTAL AMOUNT DUE	: 1,115.55 Overdue Bill : 1
Meter Number	: 185649DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44028200002 BC05/540.5/8400/0/32/07-15-2016/79 4,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025113427087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566764

02539200002

Date : 07-15-2016

BC05/540.5/8500/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0253920000-2

Collection Ref. Code : 1833-57-710-8

Customer Information----------

Name : SELMA,GINA Y

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172772DS6	Pole No	:	0884403
Serial No	:	10873353	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6741
Period From	:	06-08-2016	Prev Rdg	:	6702
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		307.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 307.00	6.14
Sub-Total		- 173.35
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.72
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		34.94
CURRENT BILL - JULY 2016		220.56
TOTAL AMOUNT DUE		527.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 292.00

Your monthly electricity consumption chart

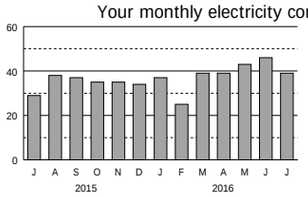

Avg Monthly Usage : 36.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.56		
Less : VAT	15.41		
Amount Net of VAT	205.15		
Less: BIR 2306	6.56		
BIR 2307	3.73	VATable Sales	205.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.86	VAT Zero Rated Sales	0.00
Add : VAT	15.41	VAT Amount	15.41
TOTAL AMOUNT DUE	210.27	TOTAL SALES	220.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025113427087

Collection Ref. Code	: 1833-57-710-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA
Account ID	: 0253920000-2		
Customer Name	: SELMA,GINA Y	TOTAL AMOUNT DUE	: 527.72 Overdue Bill : 1
Meter Number	: 172772DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02539200002 BC05/540.5/8500/0/32/07-15-2016/79 4,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 103771823819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10328200000

BILLING STATEMENT

1005552926

Date : 07-15-2016

BC05/540.5/8700/0884403/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1032820000-0

Collection Ref. Code : 1837-64-365-2

Customer Information----------

Name : SELMA,AURELIA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	249573DS6	Pole No	:	0884403
Serial No	:	11531099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11261
Period From	:	06-08-2016	Prev Rdg	:	11209
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		825.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 825.00	16.50
Sub-Total		- 126.58
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.76
CURRENT BILL - JULY 2016		406.12
TOTAL AMOUNT DUE		1,231.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 688.00

Your monthly electricity consumption chart

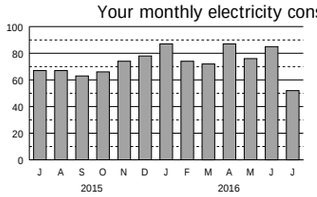

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	406.12		
Less : VAT	29.23		
Amount Net of VAT	376.89		
Less: BIR 2306	12.39		
BIR 2307	7.04	VATable Sales	376.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.46	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	386.69	TOTAL SALES	406.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 103771823819

Collection Ref. Code	: 1837-64-365-2	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 1032820000-0				
Customer Name	: SELMA,AURELIA	TOTAL AMOUNT DUE	: 1,231.13	Overdue Bill	: 1
Meter Number	: 249573DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

10328200000

BC05/540.5/8700/0/32/07-15-2016/79

4,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021688147441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564524

02189518711

Date : 07-15-2016

BC05/540.5/8910/1354610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0218951871-1

Collection Ref. Code : 1853-77-365-4

Customer Information----------

Name : PIMENTEL,JANET SUELEZ

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	489188 GS6	Pole No	:	1354610
Serial No	:	56960705	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1342
Period From	:	06-08-2016	Prev Rdg	:	1293
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		455.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 455.00	9.10
Sub-Total		- 170.79
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.86
CURRENT BILL - JULY 2016		326.80
TOTAL AMOUNT DUE		781.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 530.00

Your monthly electricity consumption chart

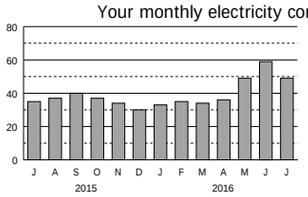

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.80		
Less : VAT	23.12		
Amount Net of VAT	303.68		
Less: BIR 2306	9.82		
BIR 2307	5.61	VATable Sales	303.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.25	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	311.37	TOTAL SALES	326.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8910/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021688147441

Collection Ref. Code	: 1853-77-365-4	Premise Address	: LOWER CALAJO-AN,MINGLANILLA
Account ID	: 0218951871-1		
Customer Name	: PIMENTEL,JANET SUELEZ	TOTAL AMOUNT DUE	: 781.92
Meter Number	: 489188 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 _____

02189518711

BC05/540.5/8910/0/32/07-15-2016/79

4,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319107354965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564389

31990816188

Date : 07-15-2016

BC05/540.5/8911/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3199081618-8

Collection Ref. Code : 1853-66-512-6

Customer Information----------

Name : PIMENTEL,JESTONI SUELEZ

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN : 251-089-371-000

Metering Information----------

Meter No	:	MTR1079780	Pole No	:	0884396
Serial No	:	40006611	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	425
Period From	:	06-08-2016	Prev Rdg	:	404
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		114.45
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 257.50	5.15
Sub-Total		- 121.99
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.73
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		16.63
CURRENT BILL - JULY 2016		90.24
Debit Adjustments		53.44
TOTAL AMOUNT DUE		258.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 143.00

Your monthly electricity consumption chart

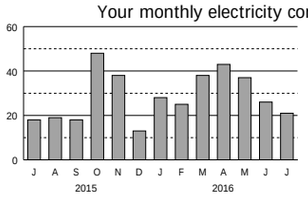

Avg Monthly Usage : 28.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.24		
Less : VAT	6.26		
Amount Net of VAT	83.98		
Less: BIR 2306	2.71		
BIR 2307	1.48	VATable Sales	83.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	79.79	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	86.05	TOTAL SALES	90.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8911/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319107354965

Collection Ref. Code	: 1853-66-512-6	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 3199081618-8				
Customer Name	: PIMENTEL,JESTONI SUELEZ	TOTAL AMOUNT DUE	: 258.13	Overdue Bill	: 1
Meter Number	: MTR1079780				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31990816188

BC05/540.5/8911/0/32/07-15-2016/79

4,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669002401004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553609

66952399286

Date : 07-15-2016

BC05/540.5/8912/0884011/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6695239928-6

Collection Ref. Code : 1857-45-776-5

Customer Information----------

Name : PIMENTEL,JESTONI SUELEZ

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1108744	Pole No	:	0884011
Serial No	:	129127781	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1335
Period From	:	06-08-2016	Prev Rdg	:	1176
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	118	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		2,457.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.6656/kWh	105.83
System Loss Charge	0.8149/kWh	129.57
Sub-Total		1,044.20
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,458.00	49.16
Sub-Total		61.69
Government Charges		
Franchise Tax - Local		7.83
Value Added Tax		
Generation		52.32
Transmission		2.70
System Loss		7.80
Distribution		55.20
Others		8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		209.94
CURRENT BILL - JULY 2016		1,775.79
TOTAL AMOUNT DUE		4,233.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,559.00

Your monthly electricity consumption chart

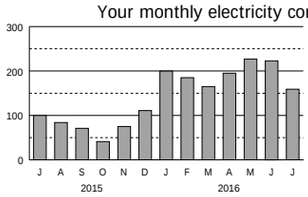

Avg Monthly Usage : 141.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,775.79		
Less : VAT	126.36		
Amount Net of VAT	1,649.43		
Less: BIR 2306	53.94		
BIR 2307	31.47	VATable Sales	1,649.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,564.02	VAT Zero Rated Sales	0.00
Add : VAT	126.36	VAT Amount	126.36
TOTAL AMOUNT DUE	1,690.38	TOTAL SALES	1,775.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/8912/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669002401004

Collection Ref. Code	: 1857-45-776-5	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 6695239928-6				
Customer Name	: PIMENTEL,JESTONI SUELEZ	TOTAL AMOUNT DUE	: 4,233.58	Overdue Bill	: 1
Meter Number	: MTR1108744				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66952399286

BC05/540.5/8912/0/32/07-15-2016/79

4,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817366557786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81796746030

Date : 07-15-2016

BC05/540.5/9300/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8179674603-0

Collection Ref. Code : 1849-50-110-6

Customer Information----------

Name : FLORES,RICARDO JR. LABANG

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	502822 GS6	Pole No	:	0884382
Serial No	:	61623679	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16634
Period From	:	06-08-2016	Prev Rdg	:	16414
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	215	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		2,825.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,825.50	56.51
Sub-Total		73.84
Government Charges		
Franchise Tax - Local		10.38
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.28
Sub-Total		286.77
CURRENT BILL - JULY 2016		2,362.34
TOTAL AMOUNT DUE		5,187.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,600.00

Your monthly electricity consumption chart

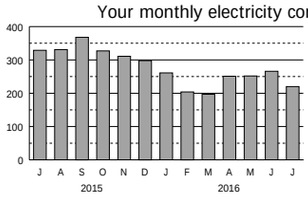

Avg Monthly Usage : 278.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,362.34		
Less : VAT	171.58		
Amount Net of VAT	2,190.76		
Less: BIR 2306	72.35		
BIR 2307	41.72	VATable Sales	2,190.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,076.69	VAT Zero Rated Sales	0.00
Add : VAT	171.58	VAT Amount	171.58
TOTAL AMOUNT DUE	2,248.27	TOTAL SALES	2,362.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/9300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817366557786

Collection Ref. Code	: 1849-50-110-6	Premise Address	: LOWER,CALAJOAN		
Account ID	: 8179674603-0				
Customer Name	: FLORES,RICARDO JR. LABANG	TOTAL AMOUNT DUE	: 5,187.61	Overdue Bill	: 1
Meter Number	: 502822 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81796746030 BC05/540.5/9300/0/32/07-15-2016/79 4,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409686199330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557310

40926200003

Date : 07-15-2016

BC05/540.5/9800/0884375/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4092620000-3

Collection Ref. Code : 1817-89-212-6

Customer Information----------

Name : ALLANIC,CIRILO D

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	427075GS6	Pole No	:	0884375
Serial No	:	62524214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7932
Period From	:	06-08-2016	Prev Rdg	:	7856
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	20	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		1,632.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,632.00	32.64
Sub-Total		- 71.58
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 4.14
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		91.37
CURRENT BILL - JULY 2016		714.58
TOTAL AMOUNT DUE		2,346.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 668.00

Your monthly electricity consumption chart

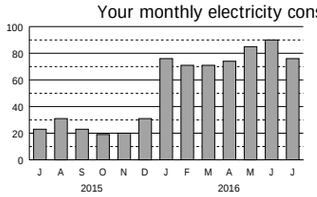

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.58		
Less : VAT	52.04		
Amount Net of VAT	662.54		
Less: BIR 2306	21.99		
BIR 2307	12.53	VATable Sales	662.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.02	VAT Zero Rated Sales	0.00
Add : VAT	52.04	VAT Amount	52.04
TOTAL AMOUNT DUE	680.06	TOTAL SALES	714.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/9800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409686199330

Collection Ref. Code	: 1817-89-212-6	Premise Address	: CALAJOAN,MINGLANILLA
Account ID	: 4092620000-3		
Customer Name	: ALLANIC,CIRILO D	TOTAL AMOUNT DUE	: 2,346.78
Meter Number	: 427075GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40926200003 BC05/540.5/9800/0/32/07-15-2016/79 4,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911288666924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558358

91128200002

Date : 07-15-2016

BC05/540.5/9810/0884375/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9112820000-2

Collection Ref. Code : 1841-76-278-4

Customer Information----------

Name : ALLANIC,ROMEO OTOC

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	505804 GS6	Pole No	:	0884375
Serial No	:	68397738	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8652
Period From	:	06-08-2016	Prev Rdg	:	8539
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	355	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,243.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,243.50	24.87
Sub-Total		33.77
Government Charges		
Franchise Tax - Local		5.32
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		4.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		147.08
CURRENT BILL - JULY 2016		1,211.44
TOTAL AMOUNT DUE		2,455.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,156.00

Your monthly electricity consumption chart

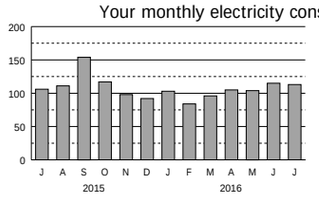

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,211.44		
Less : VAT	87.93		
Amount Net of VAT	1,123.51		
Less: BIR 2306	37.09		
BIR 2307	21.39	VATable Sales	1,123.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,065.03	VAT Zero Rated Sales	0.00
Add : VAT	87.93	VAT Amount	87.93
TOTAL AMOUNT DUE	1,152.96	TOTAL SALES	1,211.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/9810/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911288666924

Collection Ref. Code	: 1841-76-278-4	Premise Address	: LOWER,CALAJOAN		
Account ID	: 9112820000-2				
Customer Name	: ALLANIC,ROMEO OTOC	TOTAL AMOUNT DUE	: 2,455.16	Overdue Bill	: 1
Meter Number	: 505804 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91128200002 BC05/540.5/9810/0/32/07-15-2016/79 4,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 600715994943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551171

60028200008

Date : 07-15-2016

BC05/540.5/10200/0884375/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6002820000-8

Collection Ref. Code : 1841-72-155-7

Customer Information----------

Name : NORO,ROWENA G

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114668	Pole No	:	0884375
Serial No	:	40050152	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	552
Period From	:	06-08-2016	Prev Rdg	:	499
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	400	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		310.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 311.00	6.22
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.46
CURRENT BILL - JULY 2016		401.89
TOTAL AMOUNT DUE		712.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 475.00

Your monthly electricity consumption chart

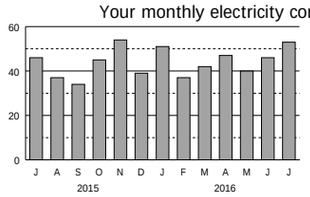

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.89		
Less : VAT	28.49		
Amount Net of VAT	373.40		
Less: BIR 2306	12.09		
BIR 2307	6.96	VATable Sales	373.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.35	VAT Zero Rated Sales	0.00
Add : VAT	28.49	VAT Amount	28.49
TOTAL AMOUNT DUE	382.84	TOTAL SALES	401.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 600715994943

Collection Ref. Code	: 1841-72-155-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 6002820000-8				
Customer Name	: NORO,ROWENA G	TOTAL AMOUNT DUE	: 712.86	Overdue Bill	: 1
Meter Number	: MTR1114668				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60028200008 BC05/540.5/10200/0/32/07-15-2016/79 4,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410761000996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558128

41009200001

Date : 07-15-2016

BC05/540.5/10300/0884375/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4100920000-1

Collection Ref. Code : 1845-18-572-2

Customer Information----------

Name : CEDENO,VERONICA P

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	405493 GS6	Pole No	:	0884375
Serial No	:	2004208940	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9496
Period From	:	06-08-2016	Prev Rdg	:	9348
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	672	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		2,241.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,241.00	44.82
Sub-Total		56.48
Government Charges		
Franchise Tax - Local		7.02
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		7.62
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		193.96
CURRENT BILL - JULY 2016		1,598.70
TOTAL AMOUNT DUE		3,839.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,155.00

Your monthly electricity consumption chart

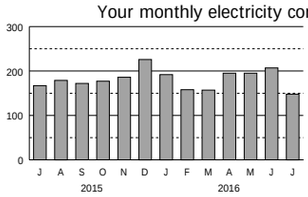

Avg Monthly Usage : 181.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,598.70		
Less : VAT	116.44		
Amount Net of VAT	1,482.26		
Less: BIR 2306	49.10		
BIR 2307	28.24	VATable Sales	1,482.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,404.92	VAT Zero Rated Sales	0.00
Add : VAT	116.44	VAT Amount	116.44
TOTAL AMOUNT DUE	1,521.36	TOTAL SALES	1,598.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410761000996

Collection Ref. Code : 1845-18-572-2

Account ID : 4100920000-1

Customer Name : CEDENO,VERONICA P

Meter Number : 405493 GS6

Period : Jun 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,839.74

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

41009200001 BC05/540.5/10300/0/32/07-15-2016/79 4,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191433368354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566508

19148200009

Date : 07-15-2016

BC05/540.5/10400/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914820000-9

Collection Ref. Code : 1843-22-389-9

Customer Information----------

Name : SAYCON,FLORECITA A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	275760GS6	Pole No	:	0884396
Serial No	:	41102037	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6286
Period From	:	06-08-2016	Prev Rdg	:	6233
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		453.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 453.50	9.07
Sub-Total		- 136.74
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.51
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.83
CURRENT BILL - JULY 2016		405.11
TOTAL AMOUNT DUE		858.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 439.00

Your monthly electricity consumption chart

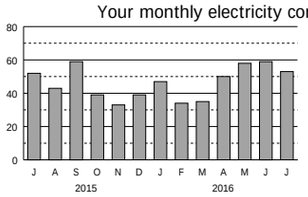

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	405.11		
Less : VAT	28.84		
Amount Net of VAT	376.27		
Less: BIR 2306	12.23		
BIR 2307	7.02	VATable Sales	376.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.02	VAT Zero Rated Sales	0.00
Add : VAT	28.84	VAT Amount	28.84
TOTAL AMOUNT DUE	385.86	TOTAL SALES	405.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191433368354

Collection Ref. Code	: 1843-22-389-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 1914820000-9				
Customer Name	: SAYCON,FLORECITA A	TOTAL AMOUNT DUE	: 858.82	Overdue Bill	: 1
Meter Number	: 275760GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19148200009 BC05/540.5/10400/0/32/07-15-2016/79 4,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655902733034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564649

65519251535

Date : 07-15-2016

BC05/540.5/10500/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6551925153-5

Collection Ref. Code : 1849-31-272-9

Customer Information----------

Name : CAMPO, LANIMAR AGLIPA

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	416960GS6	Pole No	:	0884396
Serial No	:	53694163	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2788
Period From	:	06-08-2016	Prev Rdg	:	2748
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		307.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 171.80
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.35
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		36.53
CURRENT BILL - JULY 2016		232.76
TOTAL AMOUNT DUE		539.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 304.00

Your monthly electricity consumption chart

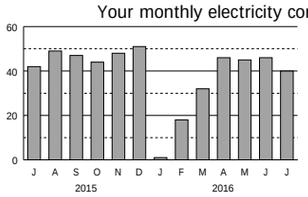

Avg Monthly Usage : 39.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.76		
Less : VAT	16.50		
Amount Net of VAT	216.26		
Less: BIR 2306	7.02		
BIR 2307	3.94	VATable Sales	216.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.30	VAT Zero Rated Sales	0.00
Add : VAT	16.50	VAT Amount	16.50
TOTAL AMOUNT DUE	221.80	TOTAL SALES	232.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655902733034

Collection Ref. Code	: 1849-31-272-9	Premise Address	: LOWER,CALAJOAN		
Account ID	: 6551925153-5				
Customer Name	: CAMPO, LANIMAR AGLIPA	TOTAL AMOUNT DUE	: 539.89	Overdue Bill	: 1
Meter Number	: 416960GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65519251535 BC05/540.5/10500/0/32/07-15-2016/79 4,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991654093656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567530

99139200002

Date : 07-15-2016

BC05/540.5/10700/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9913920000-2

Collection Ref. Code : 1841-39-488-2

Customer Information----------

Name : WENCESLAO,JOYNE METING

Premise Address : SITIO SEAWALL,LOWER CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067864	Pole No	:	0884382
Serial No	:	121449885	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2451
Period From	:	06-08-2016	Prev Rdg	:	2298
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		1,769.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,770.00	35.40
Sub-Total		47.45
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.56
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.12
CURRENT BILL - JULY 2016		1,640.19
TOTAL AMOUNT DUE		3,410.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,455.00

Your monthly electricity consumption chart

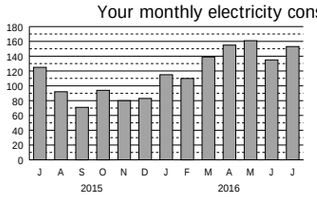

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.19		
Less : VAT	119.03		
Amount Net of VAT	1,521.16		
Less: BIR 2306	50.19		
BIR 2307	28.97	VATable Sales	1,521.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.00	VAT Zero Rated Sales	0.00
Add : VAT	119.03	VAT Amount	119.03
TOTAL AMOUNT DUE	1,561.03	TOTAL SALES	1,640.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991654093656

Collection Ref. Code	: 1841-39-488-2	Premise Address	: SITIO SEAWALL,LOWER CALAJOAN, MINGLANILLA		
Account ID	: 9913920000-2				
Customer Name	: WENCESLAO,JOYNE METING	TOTAL AMOUNT DUE	: 3,410.07	Overdue Bill	: 1
Meter Number	: MTR1067864				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99139200002 BC05/540.5/10700/0/32/07-15-2016/79 4,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 731539889648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572496

73148200006

Date : 07-15-2016

BC05/540.5/10900/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7314820000-6

Collection Ref. Code : 1843-17-785-4

Customer Information----------

Name : YBASAN,RENALYN D

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	0.83	Registered	:	
Conn Load	:	236	Billed kWh	:	25

Additional Metering Information ----------

Meter No	:	MTR1148236	Pole No	:	0884396
Serial No	:	40103463	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	9
Period From	:	07-02-2016	Prev Reading	:	3
No of Days	:	5	Consumption	:	6
Meter No	:	165288WS6	Pole No	:	0884396
Serial No	:	47211293	Multiplier	:	1
Period To	:	07-02-2016	Pres Reading	:	6870
Period From	:	06-08-2016	Prev Reading	:	6851
No of Days	:	24	Consumption	:	19

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 636.00	12.72
Sub-Total		- 138.02
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 10.69
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		20.57
CURRENT BILL - JULY 2016		114.46
Debit Adjustments		102.54
TOTAL AMOUNT DUE		437.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 416.00

Your monthly electricity consumption chart

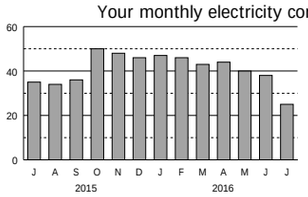

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.46		
Less : VAT	8.19		
Amount Net of VAT	106.27		
Less: BIR 2306	3.52		
BIR 2307	1.89	VATable Sales	106.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.86	VAT Zero Rated Sales	0.00
Add : VAT	8.19	VAT Amount	8.19
TOTAL AMOUNT DUE	109.05	TOTAL SALES	114.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/10900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 731539889648

Collection Ref. Code	: 1843-17-785-4	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 7314820000-6				
Customer Name	: YBASAN,RENALYN D	TOTAL AMOUNT DUE	: 437.03	Overdue Bill	: 1
Meter Number	: MTR1067864				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

73148200006 BC05/540.5/10900/0/32/07-15-2016/79 4,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419615243869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563781

41981242807

Date : 07-15-2016

BC05/540.5/11000/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4198124280-7

Collection Ref. Code : 1857-65-107-3

Customer Information----------

Name : SELMA,VICTOR CASTANARES

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011277 EFS6	Pole No	:	0884396
Serial No	:	121438572	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3735
Period From	:	06-08-2016	Prev Rdg	:	3676
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	436	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		843.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 844.00	16.88
Sub-Total		- 145.27
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.96
CURRENT BILL - JULY 2016		458.18
TOTAL AMOUNT DUE		1,302.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 693.00

Your monthly electricity consumption chart

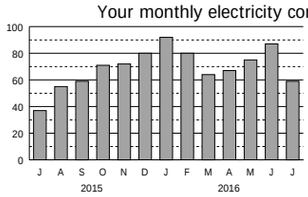

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.18		
Less : VAT	32.87		
Amount Net of VAT	425.31		
Less: BIR 2306	13.94		
BIR 2307	7.94	VATable Sales	425.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.43	VAT Zero Rated Sales	0.00
Add : VAT	32.87	VAT Amount	32.87
TOTAL AMOUNT DUE	436.30	TOTAL SALES	458.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419615243869

Collection Ref. Code	: 1857-65-107-3	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 4198124280-7				
Customer Name	: SELMA,VICTOR CASTANARES	TOTAL AMOUNT DUE	: 1,302.01	Overdue Bill	: 1
Meter Number	: 011277 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

41981242807 BC05/540.5/11000/0/32/07-15-2016/79 4,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747212800639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560072

74716200006

Date : 07-15-2016

BC05/540.5/11200/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7471620000-6

Collection Ref. Code : 1839-55-776-1

Customer Information----------

Name : ALCOVER,RONALD R

Premise Address : LOWER,CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2396 EIS6	Pole No	:	0884396
Serial No	:	83302192	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5153
Period From	:	06-08-2016	Prev Rdg	:	4990
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:		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		1,920.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,920.50	38.41
Sub-Total		51.26
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		7.07
Universal Charge		
Missionary Electrification	0.1561/kWh	25.45
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.21
Sub-Total		212.21
CURRENT BILL - JULY 2016		1,747.86
TOTAL AMOUNT DUE		3,668.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,978.00

Your monthly electricity consumption chart

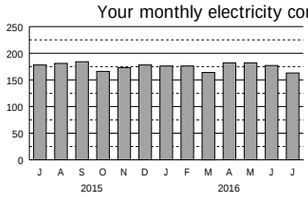

Avg Monthly Usage : 175.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.86		
Less : VAT	126.87		
Amount Net of VAT	1,620.99		
Less: BIR 2306	53.48		
BIR 2307	30.87	VATable Sales	1,620.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,536.64	VAT Zero Rated Sales	0.00
Add : VAT	126.87	VAT Amount	126.87
TOTAL AMOUNT DUE	1,663.51	TOTAL SALES	1,747.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747212800639

Collection Ref. Code	: 1839-55-776-1	Premise Address	: LOWER,CALAJOAN, MINGLANILLA
Account ID	: 7471620000-6		
Customer Name	: ALCOVER,RONALD R	TOTAL AMOUNT DUE	: 3,668.19 Overdue Bill : 1
Meter Number	: 2396 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

74716200006 BC05/540.5/11200/0/32/07-15-2016/79 4,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851771233156

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85148200000

Date : 07-15-2016

BC05/540.5/11300/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8514820000-0

Collection Ref. Code : 1843-19-230-6

Customer Information----------

Name : LUBRIDO,MELVIN B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	448221GS6	Pole No	:	0884396
Serial No	:	96337796	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6420
Period From	:	06-08-2016	Prev Rdg	:	6338
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		828.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 828.50	16.57
Sub-Total		- 58.35
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.42
CURRENT BILL - JULY 2016		790.30
TOTAL AMOUNT DUE		1,618.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,922.00

Your monthly electricity consumption chart

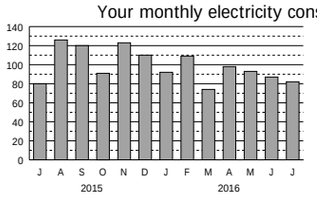

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	790.30		
Less : VAT	56.90		
Amount Net of VAT	733.40		
Less: BIR 2306	24.02		
BIR 2307	13.89	VATable Sales	733.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	695.49	VAT Zero Rated Sales	0.00
Add : VAT	56.90	VAT Amount	56.90
TOTAL AMOUNT DUE	752.39	TOTAL SALES	790.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851771233156

Collection Ref. Code : 1843-19-230-6
Account ID : 8514820000-0
Customer Name : LUBRIDO,MELVIN B
Meter Number : 448221GS6
Period : Jun 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,618.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85148200000

BC05/540.5/11300/0/32/07-15-2016/79

4,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570538726169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553678

57019200005

Date : 07-15-2016

BC05/540.5/11600/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5701920000-5

Collection Ref. Code : 1841-19-734-3

Customer Information----------

Name : OPENA,DOLORES M

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	441370GS6	Pole No	:	0884396
Serial No	:	53694436	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8973
Period From	:	06-08-2016	Prev Rdg	:	8959
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	145	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,088.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 1,088.00	21.76
Sub-Total		- 105.31
Government Charges		
Franchise Tax - Local		0.13
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 7.61
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		10.03
CURRENT BILL - JULY 2016		36.79
TOTAL AMOUNT DUE		1,125.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,182.00

Your monthly electricity consumption chart

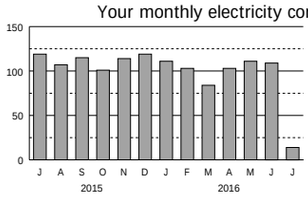

Avg Monthly Usage : 100.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	36.79		
Less : VAT	3.23		
Amount Net of VAT	33.56		
Less: BIR 2306	1.40		
BIR 2307	0.54	VATable Sales	33.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	31.62	VAT Zero Rated Sales	0.00
Add : VAT	3.23	VAT Amount	3.23
TOTAL AMOUNT DUE	34.85	TOTAL SALES	36.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570538726169

Collection Ref. Code	: 1841-19-734-3	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA		
Account ID	: 5701920000-5				
Customer Name	: OPENA,DOLORES M	TOTAL AMOUNT DUE	: 1,125.00	Overdue Bill	: 1
Meter Number	: 441370GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57019200005

BC05/540.5/11600/0/32/07-15-2016/79

4,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474979636360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555888

47458200004

Date : 07-15-2016

BC05/540.5/11700/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4745820000-4

Collection Ref. Code : 1843-48-539-7

Customer Information----------

Name : FLORES,JOSEFINA B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312768 GS6	Pole No	:	0884396
Serial No	:	48543046	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1677
Period From	:	06-08-2016	Prev Rdg	:	1638
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	425	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		299.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 880.00	17.60
Sub-Total		- 161.89
Government Charges		
Franchise Tax - Local		0.99
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.34
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		36.38
CURRENT BILL - JULY 2016		233.46
TOTAL AMOUNT DUE		533.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 580.00

Your monthly electricity consumption chart

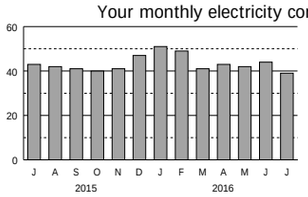

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.46		
Less : VAT	16.79		
Amount Net of VAT	216.67		
Less: BIR 2306	7.14		
BIR 2307	3.96	VATable Sales	216.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.57	VAT Zero Rated Sales	0.00
Add : VAT	16.79	VAT Amount	16.79
TOTAL AMOUNT DUE	222.36	TOTAL SALES	233.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474979636360

Collection Ref. Code	: 1843-48-539-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 4745820000-4				
Customer Name	: FLORES,JOSEFINA B	TOTAL AMOUNT DUE	: 533.45	Overdue Bill	: 1
Meter Number	: 312768 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47458200004 BC05/540.5/11700/0/32/07-15-2016/79 4,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351757613496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35148200005

Date : 07-15-2016

BC05/540.5/11800/0884396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3514820000-5

Collection Ref. Code : 1843-18-674-8

Customer Information----------

Name : LEOLIGAO,EULALIA M

Premise Address : SITIO SAN PEDRO,LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	156806DS6	Pole No	:	0884396
Serial No	:	12788322	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8820
Period From	:	06-08-2016	Prev Rdg	:	8723
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	372	Billed kWh	:	97

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,154.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.6656/kWh	64.56
System Loss Charge	0.8149/kWh	79.05
Sub-Total		637.03
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	0.0787/kWh	7.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,155.00	23.10
Sub-Total		30.74
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		31.92
Transmission		1.65
System Loss		4.76
Distribution		33.90
Others		4.26
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		1,077.76
TOTAL AMOUNT DUE		2,232.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,279.00

Your monthly electricity consumption chart

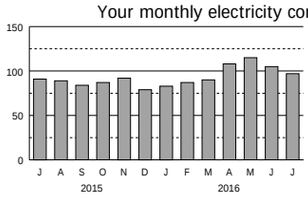

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,077.76		
Less : VAT	76.49		
Amount Net of VAT	1,001.27		
Less: BIR 2306	32.67		
BIR 2307	19.10	VATable Sales	1,001.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.50	VAT Zero Rated Sales	0.00
Add : VAT	76.49	VAT Amount	76.49
TOTAL AMOUNT DUE	1,025.99	TOTAL SALES	1,077.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/11800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351757613496

Collection Ref. Code	: 1843-18-674-8	Premise Address	: SITIO SAN PEDRO,LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3514820000-5				
Customer Name	: LEOLIGAO,EULALIA M	TOTAL AMOUNT DUE	: 2,232.74	Overdue Bill	: 1
Meter Number	: 156806DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35148200005 BC05/540.5/11800/0/32/07-15-2016/79 4,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067663497240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551481

06714313001

Date : 07-15-2016

BC05/540.5/12105/1354610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0671431300-1

Collection Ref. Code : 1857-68-629-2

Customer Information----------

Name : DESOACIDO,BOBBY FLORES

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011983 EFS6	Pole No	:	1354610
Serial No	:	121437757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1167
Period From	:	06-08-2016	Prev Rdg	:	1147
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		293.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 175.65
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 13.90
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		10.89
CURRENT BILL - JULY 2016		21.77
TOTAL AMOUNT DUE		315.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 773.00

Your monthly electricity consumption chart

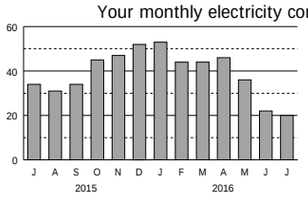

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.77		
Less : VAT	1.31		
Amount Net of VAT	20.46		
Less: BIR 2306	0.64		
BIR 2307	0.22	VATable Sales	20.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.60	VAT Zero Rated Sales	0.00
Add : VAT	1.31	VAT Amount	1.31
TOTAL AMOUNT DUE	20.91	TOTAL SALES	21.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12105/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067663497240

Collection Ref. Code	: 1857-68-629-2	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 0671431300-1				
Customer Name	: DESOACIDO,BOBBY FLORES	TOTAL AMOUNT DUE	: 315.54	Overdue Bill	: 2
Meter Number	: 011983 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

06714313001 BC05/540.5/12105/0/32/07-15-2016/79 4,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503171722384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553002

50313052842

Date : 07-15-2016

BC05/540.5/12180/1354610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5031305284-2

Collection Ref. Code : 1853-37-911-5

Customer Information----------

Name : SELMA,RUFINA LAPESIGUE

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548643 GS6	Pole No	:	1354610
Serial No	:	25679012	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2620
Period From	:	06-08-2016	Prev Rdg	:	2558
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		659.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 659.00	13.18
Sub-Total		- 100.36
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.33
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.50
CURRENT BILL - JULY 2016		537.85
TOTAL AMOUNT DUE		1,196.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 803.00

Your monthly electricity consumption chart

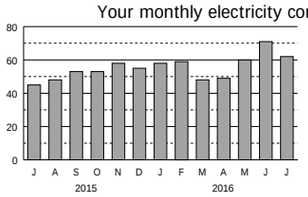

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	537.85		
Less : VAT	38.61		
Amount Net of VAT	499.24		
Less: BIR 2306	16.32		
BIR 2307	9.39	VATable Sales	499.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.53	VAT Zero Rated Sales	0.00
Add : VAT	38.61	VAT Amount	38.61
TOTAL AMOUNT DUE	512.14	TOTAL SALES	537.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12180/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503171722384

Collection Ref. Code	: 1853-37-911-5	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 5031305284-2				
Customer Name	: SELMA,RUFINA LAPESIGUE	TOTAL AMOUNT DUE	: 1,196.96	Overdue Bill	: 1
Meter Number	: 548643 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50313052842 BC05/540.5/12180/0/32/07-15-2016/79 4,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 410897745549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557904

41028200008

Date : 07-15-2016

BC05/540.5/12200/0884382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4102820000-8

Collection Ref. Code : 1841-75-167-7

Customer Information----------

Name : VASQUEZ,MA.ELINA D

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	212136WS6	Pole No	:	0884382
Serial No	:	42641205	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2220
Period From	:	06-08-2016	Prev Rdg	:	2191
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	118	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		116.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 172.00
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.26
CURRENT BILL - JULY 2016		118.47
TOTAL AMOUNT DUE		235.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 155.00

Your monthly electricity consumption chart

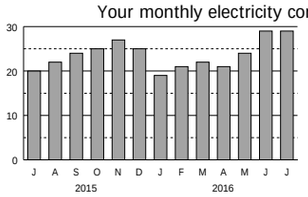

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.47		
Less : VAT	7.97		
Amount Net of VAT	110.50		
Less: BIR 2306	3.44		
BIR 2307	1.93	VATable Sales	110.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.13	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	113.10	TOTAL SALES	118.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 410897745549

Collection Ref. Code	: 1841-75-167-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 4102820000-8				
Customer Name	: VASQUEZ,MA.ELINA D	TOTAL AMOUNT DUE	: 235.24	Overdue Bill	: 1
Meter Number	: 212136WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41028200008 BC05/540.5/12200/0/32/07-15-2016/79 4,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374287139924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556381

37411988878

Date : 07-15-2016

BC05/540.5/12205/1354610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3741198887-8

Collection Ref. Code : 1855-60-416-7

Customer Information----------

Name : MILLAN,CHONA NIOCENA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	345875 GS6	Pole No	:	1354610
Serial No	:	42221726	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1515
Period From	:	06-08-2016	Prev Rdg	:	1465
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		295.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 171.12
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.23
CURRENT BILL - JULY 2016		336.92
TOTAL AMOUNT DUE		632.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 325.00

Your monthly electricity consumption chart

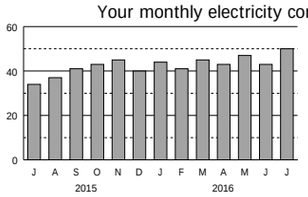

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.92		
Less : VAT	23.95		
Amount Net of VAT	312.97		
Less: BIR 2306	10.17		
BIR 2307	5.78	VATable Sales	312.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.02	VAT Zero Rated Sales	0.00
Add : VAT	23.95	VAT Amount	23.95
TOTAL AMOUNT DUE	320.97	TOTAL SALES	336.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12205/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374287139924

Collection Ref. Code	: 1855-60-416-7	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 3741198887-8				
Customer Name	: MILLAN,CHONA NIOCENA	TOTAL AMOUNT DUE	: 632.00	Overdue Bill	: 1
Meter Number	: 345875 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37411988878 BC05/540.5/12205/0/32/07-15-2016/79 4,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543015743615

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557699

54347200005

Date : 07-15-2016

BC05/540.5/12400/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434720000-5

Collection Ref. Code : 1813-90-761-7

Customer Information----------

Name : HAMBRE,CECILIA G.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1149827	Pole No	:	0884410
Serial No	:	40091811	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	156
Period From	:	06-08-2016	Prev Rdg	:	65
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,503.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Senior Citizen Discount		- 39.47
Surcharge	0.02 of 2,504.00	50.08
Sub-Total		- 30.94
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		117.84
CURRENT BILL - JULY 2016		917.81
TOTAL AMOUNT DUE		3,421.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 690.00

Your monthly electricity consumption chart

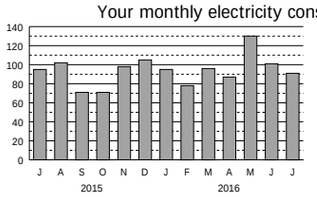

Avg Monthly Usage : 93.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	917.81		
Less : VAT	70.29		
Amount Net of VAT	847.52		
Less: BIR 2306	29.65		
BIR 2307	16.08	VATable Sales	847.52
SC/PWD DISCOUNT	39.47	VAT Exempt Sales	0.00
Amount Due	762.32	VAT Zero Rated Sales	0.00
Add : VAT	70.29	VAT Amount	70.29
TOTAL AMOUNT DUE	832.61	TOTAL SALES	917.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543015743615

Collection Ref. Code	: 1813-90-761-7	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 5434720000-5				
Customer Name	: HAMBRE,CECILIA G.	TOTAL AMOUNT DUE	: 3,421.74	Overdue Bill	: 2
Meter Number	: MTR1149827				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54347200005 BC05/540.5/12400/0/32/07-15-2016/79 4,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085739330883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564003

08516200006

Date : 07-15-2016

BC05/540.5/12600/0884410/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0851620000-6

Collection Ref. Code : 1839-43-971-8

Customer Information----------

Name : UNABIA,GREGORIO ABELLA

Premise Address : CALAHO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	187615DS6	Pole No	:	0884410
Serial No	:	13116674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23929
Period From	:	06-08-2016	Prev Rdg	:	23768
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		1,790.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,790.50	35.81
Sub-Total		48.50
Government Charges		
Franchise Tax - Local		7.57
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.31
CURRENT BILL - JULY 2016		1,724.04
TOTAL AMOUNT DUE		3,514.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,900.00

Your monthly electricity consumption chart

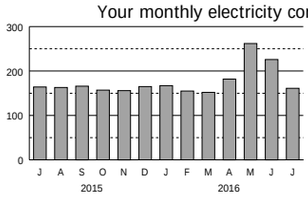

Avg Monthly Usage : 175.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.04		
Less : VAT	125.06		
Amount Net of VAT	1,598.98		
Less: BIR 2306	52.72		
BIR 2307	30.45	VATable Sales	1,598.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,515.81	VAT Zero Rated Sales	0.00
Add : VAT	125.06	VAT Amount	125.06
TOTAL AMOUNT DUE	1,640.87	TOTAL SALES	1,724.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085739330883

Collection Ref. Code	: 1839-43-971-8	Premise Address	: CALAHO-AN MINGLANILLA		
Account ID	: 0851620000-6				
Customer Name	: UNABIA,GREGORIO ABELLA	TOTAL AMOUNT DUE	: 3,514.64	Overdue Bill	: 1
Meter Number	: 187615DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08516200006 BC05/540.5/12600/0/32/07-15-2016/79 4,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962734013982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570090

96277300008

Date : 07-15-2016

BC05/540.5/12900/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9627730000-8

Collection Ref. Code : 1843-65-050-9

Customer Information----------

Name : ESPRA,EVELYN C

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403204GS6	Pole No	:	0884074
Serial No	:	2003225248	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2847
Period From	:	06-08-2016	Prev Rdg	:	2819
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	118	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		184.69
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 184.50	3.69
Sub-Total		- 164.74
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.69
CURRENT BILL - JULY 2016		116.08
TOTAL AMOUNT DUE		300.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 200.00

Your monthly electricity consumption chart

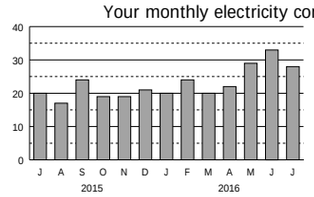

Avg Monthly Usage : 22.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	116.08		
Less : VAT	7.87		
Amount Net of VAT	108.21		
Less: BIR 2306	3.38		
BIR 2307	1.90	VATable Sales	108.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.93	VAT Zero Rated Sales	0.00
Add : VAT	7.87	VAT Amount	7.87
TOTAL AMOUNT DUE	110.80	TOTAL SALES	116.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/12900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962734013982

Collection Ref. Code	: 1843-65-050-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9627730000-8				
Customer Name	: ESPRA,EVELYN C	TOTAL AMOUNT DUE	: 300.77	Overdue Bill	: 1
Meter Number	: 403204GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96277300008 BC05/540.5/12900/0/32/07-15-2016/79 4,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 887629656910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564791

88709200005

Date : 07-15-2016

BC05/540.5/13100/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8870920000-5

Collection Ref. Code : 1825-26-725-1

Customer Information----------

Name : PRANGOS,GAUDENCIO

Premise Address : SEAWALL CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542974 GS6	Pole No	:	0884074
Serial No	:	23055581	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1281
Period From	:	06-08-2016	Prev Rdg	:	1245
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		183.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 598.50	11.97
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.92
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.04
CURRENT BILL - JULY 2016		210.87
TOTAL AMOUNT DUE		394.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 415.00

Your monthly electricity consumption chart

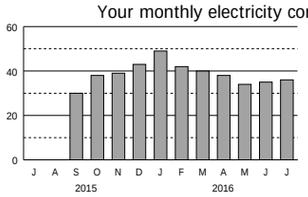

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.87		
Less : VAT	15.00		
Amount Net of VAT	195.87		
Less: BIR 2306	6.39		
BIR 2307	3.57	VATable Sales	195.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.91	VAT Zero Rated Sales	0.00
Add : VAT	15.00	VAT Amount	15.00
TOTAL AMOUNT DUE	200.91	TOTAL SALES	210.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 887629656910

Collection Ref. Code	: 1825-26-725-1	Premise Address	: SEAWALL CALAJO-AN,MINGLANILLA		
Account ID	: 8870920000-5				
Customer Name	: PRANGOS,GAUDENCIO	TOTAL AMOUNT DUE	: 394.30	Overdue Bill	: 1
Meter Number	: 542974 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88709200005 BC05/540.5/13100/0/32/07-15-2016/79 4,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623361876472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566990

62306200007

Date : 07-15-2016

BC05/540.5/13200/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6230620000-7

Collection Ref. Code : 1817-60-200-4

Customer Information----------

Name : MANUBAG,FELIXBERTO H

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416572GS6	Pole No	:	0884074
Serial No	:	90327494	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9613
Period From	:	06-08-2016	Prev Rdg	:	9527
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	780	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		499.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 499.50	9.99
Sub-Total		- 68.56
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.31
CURRENT BILL - JULY 2016		820.28
TOTAL AMOUNT DUE		1,319.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 655.00

Your monthly electricity consumption chart

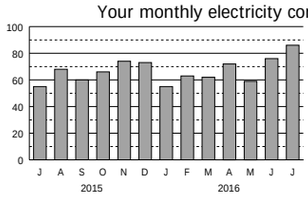

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	820.28		
Less : VAT	58.75		
Amount Net of VAT	761.53		
Less: BIR 2306	24.80		
BIR 2307	14.41	VATable Sales	761.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	722.32	VAT Zero Rated Sales	0.00
Add : VAT	58.75	VAT Amount	58.75
TOTAL AMOUNT DUE	781.07	TOTAL SALES	820.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623361876472

Collection Ref. Code	: 1817-60-200-4	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6230620000-7				
Customer Name	: MANUBAG,FELIXBERTO H	TOTAL AMOUNT DUE	: 1,319.86	Overdue Bill	: 1
Meter Number	: 416572GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62306200007 BC05/540.5/13200/0/32/07-15-2016/79 4,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689732672715

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566596

68988200009

Date : 07-15-2016

BC05/540.5/13300/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6898820000-9

Collection Ref. Code : 1843-91-269-4

Customer Information----------

Name : MANUBAG,JULIUS H

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	459670GS6	Pole No	:	0884074
Serial No	:	69169573	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3243
Period From	:	06-08-2016	Prev Rdg	:	3214
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		301.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 168.31
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.72
CURRENT BILL - JULY 2016		122.62
TOTAL AMOUNT DUE		424.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart

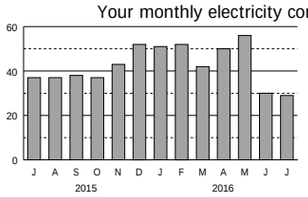

Avg Monthly Usage : 42.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.62		
Less : VAT	8.41		
Amount Net of VAT	114.21		
Less: BIR 2306	3.63		
BIR 2307	2.01	VATable Sales	114.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.57	VAT Zero Rated Sales	0.00
Add : VAT	8.41	VAT Amount	8.41
TOTAL AMOUNT DUE	116.98	TOTAL SALES	122.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689732672715

Collection Ref. Code	: 1843-91-269-4	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6898820000-9				
Customer Name	: MANUBAG,JULIUS H	TOTAL AMOUNT DUE	: 424.28	Overdue Bill	: 1
Meter Number	: 459670GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68988200009 BC05/540.5/13300/0/32/07-15-2016/79 4,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485514443184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48516200002

Date : 07-15-2016

BC05/540.5/13400/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4851620000-2

Collection Ref. Code : 1839-44-023-6

Customer Information----------

Name : MANUBAG,VICENTA

Premise Address : LOWER CALAHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	131079WS6	Pole No	:	0884074
Serial No	:	74852023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23065
Period From	:	06-08-2016	Prev Rdg	:	23049
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	0	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		233.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 233.50	4.67
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.14
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		8.84
CURRENT BILL - JULY 2016		18.51
TOTAL AMOUNT DUE		251.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

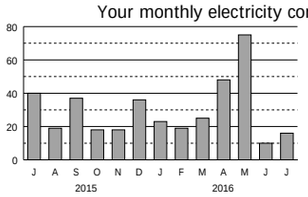

Avg Monthly Usage : 29.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.51		
Less : VAT	1.17		
Amount Net of VAT	17.34		
Less: BIR 2306	0.56		
BIR 2307	0.19	VATable Sales	17.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.59	VAT Zero Rated Sales	0.00
Add : VAT	1.17	VAT Amount	1.17
TOTAL AMOUNT DUE	17.76	TOTAL SALES	18.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485514443184

Collection Ref. Code	: 1839-44-023-6	Premise Address	: LOWER CALAHA-AN,MINGLANILLA		
Account ID	: 4851620000-2				
Customer Name	: MANUBAG,VICENTA	TOTAL AMOUNT DUE	: 251.88	Overdue Bill	: 1
Meter Number	: 131079WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48516200002

BC05/540.5/13400/0/32/07-15-2016/79

4,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409983936582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557162

40998200006

Date : 07-15-2016

BC05/540.5/13500/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4099820000-6

Collection Ref. Code : 1843-94-470-7

Customer Information----------

Name : RADORES,MELISSA P

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460859GS6	Pole No	:	0884074
Serial No	:	62770442	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3168
Period From	:	06-08-2016	Prev Rdg	:	3142
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	136	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 478.00	9.56
Sub-Total		- 147.08
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.55
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		114.82
TOTAL AMOUNT DUE		207.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 385.00

Your monthly electricity consumption chart

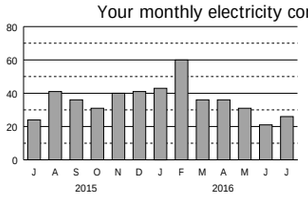

Avg Monthly Usage : 35.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.82		
Less : VAT	8.07		
Amount Net of VAT	106.75		
Less: BIR 2306	3.46		
BIR 2307	1.89	VATable Sales	106.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.40	VAT Zero Rated Sales	0.00
Add : VAT	8.07	VAT Amount	8.07
TOTAL AMOUNT DUE	109.47	TOTAL SALES	114.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409983936582

Collection Ref. Code	: 1843-94-470-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 4099820000-6				
Customer Name	: RADORES,MELISSA P	TOTAL AMOUNT DUE	: 207.90	Overdue Bill	: 1
Meter Number	: 460859GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40998200006 BC05/540.5/13500/0/32/07-15-2016/79 4,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550026165202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561800

55028200008

Date : 07-15-2016

BC05/540.5/13600/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5502820000-8

Collection Ref. Code : 1841-75-626-1

Customer Information----------

Name : DEGAMO,EMELYNDA A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148199DS6	Pole No	:	0884074
Serial No	:	11602215	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6982
Period From	:	06-08-2016	Prev Rdg	:	6938
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 155.99
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.72
CURRENT BILL - JULY 2016		291.08
TOTAL AMOUNT DUE		578.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 509.00

Your monthly electricity consumption chart

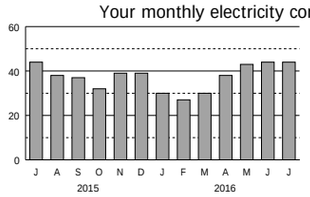

Avg Monthly Usage : 37.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.08		
Less : VAT	20.51		
Amount Net of VAT	270.57		
Less: BIR 2306	8.71		
BIR 2307	4.99	VATable Sales	270.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.87	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	277.38	TOTAL SALES	291.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550026165202

Collection Ref. Code	: 1841-75-626-1	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 5502820000-8				
Customer Name	: DEGAMO,EMELYNDA A	TOTAL AMOUNT DUE	: 578.82	Overdue Bill	: 1
Meter Number	: 148199DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55028200008 BC05/540.5/13600/0/32/07-15-2016/79 4,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001999334996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552126

00109200006

Date : 07-15-2016

BC05/540.5/13700/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0010920000-6

Collection Ref. Code : 1845-26-461-4

Customer Information----------

Name : SELMA,ORLANDO T

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549541 GS6	Pole No	:	0884074
Serial No	:	60006722	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2553
Period From	:	06-08-2016	Prev Rdg	:	2492
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		278.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 106.15
Government Charges		
Franchise Tax - Local		2.26
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 8.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.40
CURRENT BILL - JULY 2016		520.88
TOTAL AMOUNT DUE		799.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 186.00

Your monthly electricity consumption chart

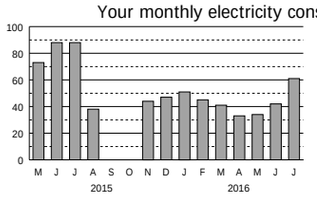

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	520.88		
Less : VAT	37.10		
Amount Net of VAT	483.78		
Less: BIR 2306	15.69		
BIR 2307	9.09	VATable Sales	483.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	459.00	VAT Zero Rated Sales	0.00
Add : VAT	37.10	VAT Amount	37.10
TOTAL AMOUNT DUE	496.10	TOTAL SALES	520.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001999334996

Collection Ref. Code	: 1845-26-461-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 0010920000-6				
Customer Name	: SELMA,ORLANDO T	TOTAL AMOUNT DUE	: 799.86	Overdue Bill	: 1
Meter Number	: 549541 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00109200006 BC05/540.5/13700/0/32/07-15-2016/79 4,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889159141175

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566533

88934341814

Date : 07-15-2016

BC05/540.5/13850/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8893434181-4

Collection Ref. Code : 1853-71-197-7

Customer Information----------

Name : PRANGOS,AMIE TRANGIA

Premise Address : CALAJO-AN,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557259 GS6	Pole No	:	0884074
Serial No	:	24758414	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1317
Period From	:	06-08-2016	Prev Rdg	:	1299
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		90.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 90.50	1.81
Sub-Total		- 161.56
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.43
CURRENT BILL - JULY 2016		16.24
TOTAL AMOUNT DUE		106.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 335.00

Your monthly electricity consumption chart

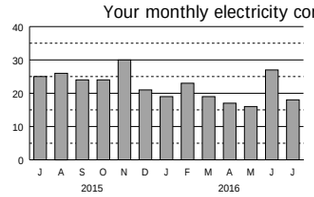

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.24		
Less : VAT	0.82		
Amount Net of VAT	15.42		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	15.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.86	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.68	TOTAL SALES	16.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13850/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889159141175

Collection Ref. Code	: 1853-71-197-7	Premise Address	: CALAJO-AN,CALAJO-AN,MINGLANILLA
Account ID	: 8893434181-4		
Customer Name	: PRANGOS,AMIE TRANGIA	TOTAL AMOUNT DUE	: 106.67
Meter Number	: 557259 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

88934341814 BC05/540.5/13850/0/32/07-15-2016/79 4,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358814073423

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567421

35897200008

Date : 07-15-2016

BC05/540.5/13900/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3589720000-8

Collection Ref. Code : 1835-61-599-6

Customer Information----------

Name : ESPRA,ARACELIE M

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051585	Pole No	:	0884074
Serial No	:	121452484	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	775
Period From	:	06-08-2016	Prev Rdg	:	735
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	310	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		359.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.6656/kWh	26.62
System Loss Charge	0.8149/kWh	32.60
Sub-Total		262.69
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	3.15
Surcharge	0.02 of 359.50	7.19
Sub-Total		10.34
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		13.16
Transmission		0.68
System Loss		1.98
Distribution		14.33
Others		1.48
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		52.64
CURRENT BILL - JULY 2016		445.12
TOTAL AMOUNT DUE		804.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 723.00

Your monthly electricity consumption chart

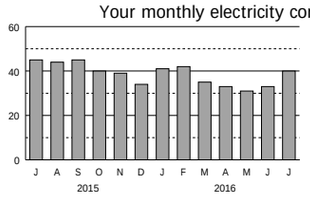

Avg Monthly Usage : 38.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.12		
Less : VAT	31.63		
Amount Net of VAT	413.49		
Less: BIR 2306	13.51		
BIR 2307	7.89	VATable Sales	413.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.09	VAT Zero Rated Sales	0.00
Add : VAT	31.63	VAT Amount	31.63
TOTAL AMOUNT DUE	423.72	TOTAL SALES	445.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/13900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358814073423

Collection Ref. Code	: 1835-61-599-6	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 3589720000-8				
Customer Name	: ESPRA,ARACELIE M	TOTAL AMOUNT DUE	: 804.42	Overdue Bill	: 1
Meter Number	: MTR1051585				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35897200008 BC05/540.5/13900/0/32/07-15-2016/79 4,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699238692193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572407

69968798558

Date : 07-15-2016

BC05/540.5/14410/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6996879855-8

Collection Ref. Code : 1851-34-104-8

Customer Information----------

Name : PUCAAN,JEROME PINTOR

Premise Address : LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	513852 GS6	Pole No	:	0884074
Serial No	:	68321459	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4027
Period From	:	06-08-2016	Prev Rdg	:	3999
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	236	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		97.97
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 98.00	1.96
Sub-Total		- 166.47
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.47
CURRENT BILL - JULY 2016		114.13
TOTAL AMOUNT DUE		212.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 109.00

Your monthly electricity consumption chart

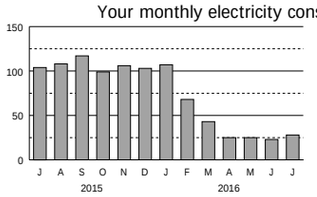

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.13		
Less : VAT	7.66		
Amount Net of VAT	106.47		
Less: BIR 2306	3.30		
BIR 2307	1.86	VATable Sales	106.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.31	VAT Zero Rated Sales	0.00
Add : VAT	7.66	VAT Amount	7.66
TOTAL AMOUNT DUE	108.97	TOTAL SALES	114.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14410/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699238692193

Collection Ref. Code	: 1851-34-104-8	Premise Address	: LOWER CALAJOAN		
Account ID	: 6996879855-8				
Customer Name	: PUCAAN,JEROME PINTOR	TOTAL AMOUNT DUE	: 212.10	Overdue Bill	: 1
Meter Number	: 513852 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69968798558 BC05/540.5/14410/0/32/07-15-2016/79 4,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810486547289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558209

81076767300

Date : 07-15-2016

BC05/540.5/14415/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8107676730-0

Collection Ref. Code : 1853-45-104-5

Customer Information----------

Name : CABATUAN,JOSE BELMER ALIDON

Premise Address : ST. PETER,LOWER CALAJOAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558511 GS6	Pole No	:	0884074
Serial No	:	95751622	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1501
Period From	:	06-08-2016	Prev Rdg	:	1456
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		304.92
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 305.00	6.10
Sub-Total		- 159.27
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.52
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		43.68
CURRENT BILL - JULY 2016		297.84
TOTAL AMOUNT DUE		602.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 189.00

Your monthly electricity consumption chart

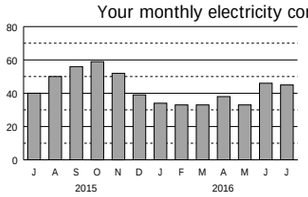

Avg Monthly Usage : 42.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.84		
Less : VAT	20.98		
Amount Net of VAT	276.86		
Less: BIR 2306	8.92		
BIR 2307	5.11	VATable Sales	276.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.83	VAT Zero Rated Sales	0.00
Add : VAT	20.98	VAT Amount	20.98
TOTAL AMOUNT DUE	283.81	TOTAL SALES	297.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14415/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810486547289

Collection Ref. Code	: 1853-45-104-5	Premise Address	: ST. PETER,LOWER CALAJOAN, MINGLANILLA		
Account ID	: 8107676730-0				
Customer Name	: CABATUAN,JOSE BELMER ALIDON	TOTAL AMOUNT DUE	: 602.76	Overdue Bill	: 1
Meter Number	: 558511 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81076767300 BC05/540.5/14415/0/32/07-15-2016/79 4,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230650644758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571311

23028200006

Date : 07-15-2016

BC05/540.5/14600/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2302820000-6

Collection Ref. Code : 1841-75-176-6

Customer Information----------

Name : BAS,MARIA RHODA L

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	297356SS6	Pole No	:	0884074
Serial No	:	42745625	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4123
Period From	:	06-08-2016	Prev Rdg	:	4072
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		975.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 975.00	19.50
Sub-Total		- 120.86
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.82
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		55.10
CURRENT BILL - JULY 2016		402.11
TOTAL AMOUNT DUE		1,377.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 547.00

Your monthly electricity consumption chart

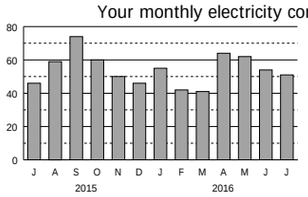

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.11		
Less : VAT	29.07		
Amount Net of VAT	373.04		
Less: BIR 2306	12.31		
BIR 2307	6.98	VATable Sales	373.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.75	VAT Zero Rated Sales	0.00
Add : VAT	29.07	VAT Amount	29.07
TOTAL AMOUNT DUE	382.82	TOTAL SALES	402.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230650644758

Collection Ref. Code : 1841-75-176-6

Account ID : 2302820000-6

Customer Name : BAS,MARIA RHODA L

Meter Number : 297356SS6

Period : May 2016 to Jun 2016

Premise Address : CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,377.30

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 _____

23028200006

BC05/540.5/14600/0/32/07-15-2016/79

4,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830927905233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571402

83028200000

Date : 07-15-2016

BC05/540.5/14700/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302820000-0

Collection Ref. Code : 1841-73-224-9

Customer Information----------

Name : ABAD,JINALYN A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233262DS6	Pole No	:	0884074
Serial No	:	10700380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5001
Period From	:	06-08-2016	Prev Rdg	:	4953
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		549.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 165.28
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.80
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		47.14
CURRENT BILL - JULY 2016		322.52
TOTAL AMOUNT DUE		871.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 550.00

Your monthly electricity consumption chart

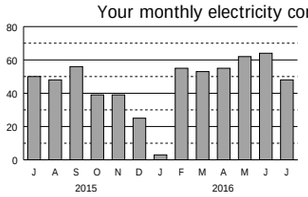

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.52		
Less : VAT	22.90		
Amount Net of VAT	299.62		
Less: BIR 2306	9.74		
BIR 2307	5.54	VATable Sales	299.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.34	VAT Zero Rated Sales	0.00
Add : VAT	22.90	VAT Amount	22.90
TOTAL AMOUNT DUE	307.24	TOTAL SALES	322.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/14700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830927905233

Collection Ref. Code	: 1841-73-224-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 8302820000-0				
Customer Name	: ABAD,JINALYN A	TOTAL AMOUNT DUE	: 871.69	Overdue Bill	: 1
Meter Number	: 233262DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83028200000 BC05/540.5/14700/0/32/07-15-2016/79 4,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973898897691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555378

97306200003

Date : 07-15-2016

BC05/540.5/15000/0884053/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9730620000-3

Collection Ref. Code : 1817-67-152-9

Customer Information----------

Name : CRISTOBAL,LEONORA B

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391977GS6	Pole No	:	0884053
Serial No	:	2003142379	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17050
Period From	:	06-08-2016	Prev Rdg	:	16882
No of Days	:	30	Diff Rdg	:	168
Avg kWh/day	:	5.60	Registered	:	168
Conn Load	:	240	Billed kWh	:	168

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,945.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	854.58
Transmission Charge	0.3048/kWh	51.21
System Loss Charge	0.8231/kWh	138.28
Sub-Total		1,044.07
Distribution Charges		
Distribution Charge	1.7506/kWh	294.10
Supply Charge	0.4118/kWh	69.18
Metering Charge	0.6989/kWh	117.42
	5.00/month	5.00
Sub-Total		485.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,945.00	38.90
Sub-Total		52.14
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		55.28
Transmission		1.30
System Loss		8.58
Distribution		58.28
Others		7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.23
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.83
Sub-Total		218.60
CURRENT BILL - JULY 2016		1,800.51
TOTAL AMOUNT DUE		3,745.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,100.00

Your monthly electricity consumption chart

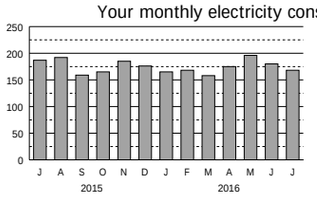

Avg Monthly Usage : 174.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.51		
Less : VAT	130.65		
Amount Net of VAT	1,669.86		
Less: BIR 2306	55.09		
BIR 2307	31.80	VATable Sales	1,669.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.97	VAT Zero Rated Sales	0.00
Add : VAT	130.65	VAT Amount	130.65
TOTAL AMOUNT DUE	1,713.62	TOTAL SALES	1,800.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973898897691

Collection Ref. Code	: 1817-67-152-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9730620000-3				
Customer Name	: CRISTOBAL,LEONORA B	TOTAL AMOUNT DUE	: 3,745.58	Overdue Bill	: 1
Meter Number	: 391977GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97306200003 BC05/540.5/15000/0/32/07-15-2016/79 4,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615663408326

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561301

61504838972

Date : 07-15-2016

BC05/540.5/15006/0884074/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6150483897-2

Collection Ref. Code : 1859-67-941-2

Customer Information----------

Name : AMO,JOCELYN PEPITO

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1023612	Pole No	:	0884074
Serial No	:	121758562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1208
Period From	:	06-08-2016	Prev Rdg	:	1163
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		675.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 675.50	13.51
Sub-Total		- 151.86
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.62
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		44.62
CURRENT BILL - JULY 2016		306.19
TOTAL AMOUNT DUE		981.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 900.00

Your monthly electricity consumption chart

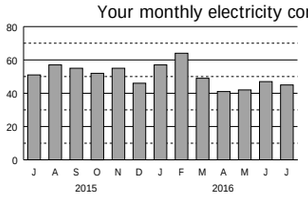

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.19		
Less : VAT	21.88		
Amount Net of VAT	284.31		
Less: BIR 2306	9.30		
BIR 2307	5.26	VATable Sales	284.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	269.75	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	291.63	TOTAL SALES	306.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15006/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615663408326

Collection Ref. Code	: 1859-67-941-2	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 6150483897-2				
Customer Name	: AMO,JOCELYN PEPITO	TOTAL AMOUNT DUE	: 981.73	Overdue Bill	: 2
Meter Number	: MTR1023612				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61504838972 BC05/540.5/15006/0/32/07-15-2016/79 4,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803950453301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552766

80303498515

Date : 07-15-2016

BC05/540.5/15300/0884053/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8030349851-5

Collection Ref. Code : 1849-69-086-3

Customer Information----------

Name : AVENIDO,ADONIS PALIMA

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1062482	Pole No	:	0884053
Serial No	:	125294967	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1569
Period From	:	06-08-2016	Prev Rdg	:	1476
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:		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		563.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 564.00	11.28
Sub-Total		- 31.17
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 1.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		115.39
CURRENT BILL - JULY 2016		933.30
TOTAL AMOUNT DUE		1,496.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 796.00

Your monthly electricity consumption chart

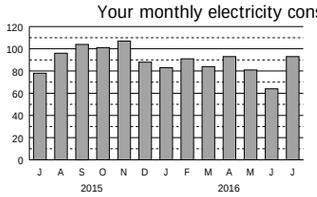

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	933.30		
Less : VAT	67.00		
Amount Net of VAT	866.30		
Less: BIR 2306	28.28		
BIR 2307	16.44	VATable Sales	866.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.58	VAT Zero Rated Sales	0.00
Add : VAT	67.00	VAT Amount	67.00
TOTAL AMOUNT DUE	888.58	TOTAL SALES	933.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803950453301

Collection Ref. Code	: 1849-69-086-3	Premise Address	: LOWER,CALAJOAN		
Account ID	: 8030349851-5				
Customer Name	: AVENIDO,ADONIS PALIMA	TOTAL AMOUNT DUE	: 1,496.93	Overdue Bill	: 1
Meter Number	: MTR1062482				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80303498515 BC05/540.5/15300/0/32/07-15-2016/79 4,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131760306912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570945

13128200006

Date : 07-15-2016

BC05/540.5/15700/0884081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1312820000-6

Collection Ref. Code : 1829-75-335-5

Customer Information----------

Name : PRANGOS,CRISTINA F

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545236 GS6	Pole No	:	0884081
Serial No	:	58465180	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1866
Period From	:	06-08-2016	Prev Rdg	:	1820
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	70	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		764.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 765.00	15.30
Sub-Total		- 153.70
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.70
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		45.79
CURRENT BILL - JULY 2016		314.58
TOTAL AMOUNT DUE		1,079.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 14, 2016 - 200.00

Your monthly electricity consumption chart

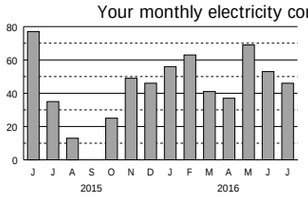

Avg Monthly Usage : 46.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.58		
Less : VAT	22.54		
Amount Net of VAT	292.04		
Less: BIR 2306	9.57		
BIR 2307	5.40	VATable Sales	292.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	277.07	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	299.61	TOTAL SALES	314.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131760306912

Collection Ref. Code	: 1829-75-335-5	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1312820000-6				
Customer Name	: PRANGOS,CRISTINA F	TOTAL AMOUNT DUE	: 1,079.35	Overdue Bill	: 1
Meter Number	: 545236 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13128200006 BC05/540.5/15700/0/32/07-15-2016/79 4,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709665229314

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557383

70926200000

Date : 07-15-2016

BC05/540.5/15900/0884081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7092620000-0

Collection Ref. Code : 1839-76-701-4

Customer Information----------

Name : DELA CRUZ,ALMA R

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544164 GS6	Pole No	:	0884081
Serial No	:	64081219	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1477
Period From	:	06-08-2016	Prev Rdg	:	1443
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	250	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		198.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 146.74
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.08
CURRENT BILL - JULY 2016		197.92
TOTAL AMOUNT DUE		396.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 304.00

Your monthly electricity consumption chart

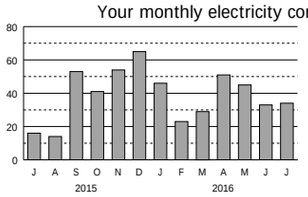

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.92		
Less : VAT	14.04		
Amount Net of VAT	183.88		
Less: BIR 2306	5.98		
BIR 2307	3.35	VATable Sales	183.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.55	VAT Zero Rated Sales	0.00
Add : VAT	14.04	VAT Amount	14.04
TOTAL AMOUNT DUE	188.59	TOTAL SALES	197.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/15900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709665229314

Collection Ref. Code	: 1839-76-701-4	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 7092620000-0				
Customer Name	: DELA CRUZ,ALMA R	TOTAL AMOUNT DUE	: 396.57	Overdue Bill	: 1
Meter Number	: 544164 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70926200000 BC05/540.5/15900/0/32/07-15-2016/79 4,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762654224727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569762

76239200009

Date : 07-15-2016

BC05/540.5/16100/0884081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7623920000-9

Collection Ref. Code : 1825-67-401-9

Customer Information----------

Name : CALZADA,DIOSCORA DELA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	351341GS6	Pole No	:	0884081
Serial No	:	49339780	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3200
Period From	:	06-08-2016	Prev Rdg	:	3165
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		405.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 153.21
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.70
CURRENT BILL - JULY 2016		201.15
TOTAL AMOUNT DUE		606.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 1,128.00

Your monthly electricity consumption chart

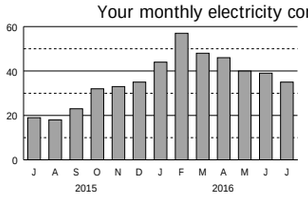

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.15		
Less : VAT	14.18		
Amount Net of VAT	186.97		
Less: BIR 2306	6.03		
BIR 2307	3.41	VATable Sales	186.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.53	VAT Zero Rated Sales	0.00
Add : VAT	14.18	VAT Amount	14.18
TOTAL AMOUNT DUE	191.71	TOTAL SALES	201.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762654224727

Collection Ref. Code	: 1825-67-401-9	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7623920000-9				
Customer Name	: CALZADA,DIOSCORA DELA	TOTAL AMOUNT DUE	: 606.94	Overdue Bill	: 1
Meter Number	: 351341GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76239200009 BC05/540.5/16100/0/32/07-15-2016/79 4,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135988639233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552459

13541255868

Date : 07-15-2016

BC05/540.5/16105/0884081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1354125586-8

Collection Ref. Code : 1853-69-011-2

Customer Information----------

Name : WATIN,LARRY CABANDO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556560 GS6	Pole No	:	0884081
Serial No	:	52385095	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3466
Period From	:	06-08-2016	Prev Rdg	:	3404
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		320.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 107.14
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 8.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.64
CURRENT BILL - JULY 2016		530.21
TOTAL AMOUNT DUE		850.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 572.00

Your monthly electricity consumption chart

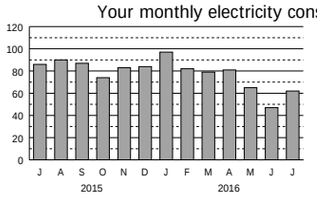

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.21		
Less : VAT	37.79		
Amount Net of VAT	492.42		
Less: BIR 2306	15.98		
BIR 2307	9.26	VATable Sales	492.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	467.18	VAT Zero Rated Sales	0.00
Add : VAT	37.79	VAT Amount	37.79
TOTAL AMOUNT DUE	504.97	TOTAL SALES	530.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16105/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135988639233

Collection Ref. Code	: 1853-69-011-2	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 1354125586-8				
Customer Name	: WATIN,LARRY CABANDO	TOTAL AMOUNT DUE	: 850.38	Overdue Bill	: 1
Meter Number	: 556560 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13541255868 BC05/540.5/16105/0/32/07-15-2016/79 4,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 745225612681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558896

74529200003

Date : 07-15-2016

BC05/540.5/16400/0884095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7452920000-3

Collection Ref. Code : 1845-68-635-7

Customer Information----------

Name : PRANGOS,JOCELYN S

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557250 GS6	Pole No	:	0884095
Serial No	:	23358868	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3084
Period From	:	06-08-2016	Prev Rdg	:	2992
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		456.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 32.87
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.81
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		113.95
CURRENT BILL - JULY 2016		921.09
TOTAL AMOUNT DUE		1,377.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 450.00

Your monthly electricity consumption chart

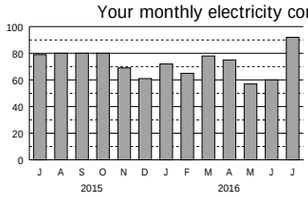

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	921.09		
Less : VAT	66.07		
Amount Net of VAT	855.02		
Less: BIR 2306	27.89		
BIR 2307	16.22	VATable Sales	855.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	810.91	VAT Zero Rated Sales	0.00
Add : VAT	66.07	VAT Amount	66.07
TOTAL AMOUNT DUE	876.98	TOTAL SALES	921.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 745225612681

Collection Ref. Code	: 1845-68-635-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 7452920000-3				
Customer Name	: PRANGOS,JOCELYN S	TOTAL AMOUNT DUE	: 1,377.46	Overdue Bill	: 1
Meter Number	: 557250 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74529200003 BC05/540.5/16400/0/32/07-15-2016/79 4,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805501845410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554172

80589003070

Date : 07-15-2016

BC05/540.5/16500/0884123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8058900307-0

Collection Ref. Code : 1859-91-245-1

Customer Information----------

Name : ALBIOS,ROLDAN BAYATON

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039244	Pole No	:	0884123
Serial No	:	126814237	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	858
Period From	:	06-08-2016	Prev Rdg	:	813
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		798.20
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 798.00	15.96
Sub-Total		- 149.41
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.33
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		308.94
TOTAL AMOUNT DUE		1,107.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 448.00

Your monthly electricity consumption chart

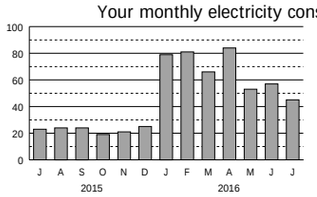

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.94		
Less : VAT	22.17		
Amount Net of VAT	286.77		
Less: BIR 2306	9.42		
BIR 2307	5.31	VATable Sales	286.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.04	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	294.21	TOTAL SALES	308.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805501845410

Collection Ref. Code	: 1859-91-245-1	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 8058900307-0				
Customer Name	: ALBIOS,ROLDAN BAYATON	TOTAL AMOUNT DUE	: 1,107.14	Overdue Bill	: 1
Meter Number	: MTR1039244				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80589003070 BC05/540.5/16500/0/32/07-15-2016/79 4,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663448641110

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569723

66362438252

Date : 07-15-2016

BC05/540.5/16505/0884123/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6636243825-2

Collection Ref. Code : 1861-17-260-5

Customer Information----------

Name : SELMA,EMMANUEL TRIGOSA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055855	Pole No	:	0884123
Serial No	:	121755710	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	652
Period From	:	06-08-2016	Prev Rdg	:	605
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		184.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 168.93
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.30
CURRENT BILL - JULY 2016		307.95
TOTAL AMOUNT DUE		492.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 300.00

Your monthly electricity consumption chart

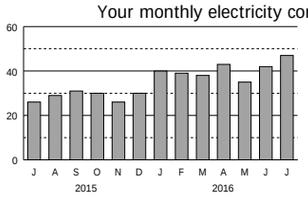

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.95		
Less : VAT	21.59		
Amount Net of VAT	286.36		
Less: BIR 2306	9.20		
BIR 2307	5.28	VATable Sales	286.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.88	VAT Zero Rated Sales	0.00
Add : VAT	21.59	VAT Amount	21.59
TOTAL AMOUNT DUE	293.47	TOTAL SALES	307.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16505/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663448641110

Collection Ref. Code	: 1861-17-260-5	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 6636243825-2				
Customer Name	: SELMA,EMMANUEL TRIGOSA	TOTAL AMOUNT DUE	: 492.86	Overdue Bill	: 1
Meter Number	: MTR1055855				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66362438252

BC05/540.5/16505/0/32/07-15-2016/79

4,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317993210541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563164

31769200002

Date : 07-15-2016

BC05/540.5/16600/0884095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3176920000-2

Collection Ref. Code : 1839-89-785-6

Customer Information----------

Name : SELMA,JAY-ANN U

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	418743GS6	Pole No	:	0884095
Serial No	:	2003161699	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6600
Period From	:	06-08-2016	Prev Rdg	:	6482
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		1,431.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,732.00	54.64
Sub-Total		63.94
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		8.36
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		157.18
CURRENT BILL - JULY 2016		1,297.09
TOTAL AMOUNT DUE		2,729.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,300.00

Your monthly electricity consumption chart

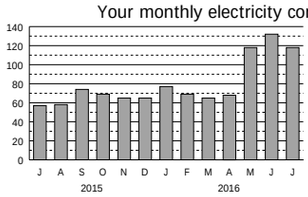

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.09		
Less : VAT	95.26		
Amount Net of VAT	1,201.83		
Less: BIR 2306	40.15		
BIR 2307	22.91	VATable Sales	1,201.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.77	VAT Zero Rated Sales	0.00
Add : VAT	95.26	VAT Amount	95.26
TOTAL AMOUNT DUE	1,234.03	TOTAL SALES	1,297.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317993210541

Collection Ref. Code	: 1839-89-785-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA
Account ID	: 3176920000-2		
Customer Name	: SELMA,JAY-ANN U	TOTAL AMOUNT DUE	: 2,729.06 Overdue Bill : 1
Meter Number	: 418743GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31769200002 BC05/540.5/16600/0/32/07-15-2016/79 4,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 441656134930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556021

44128200001

Date : 07-15-2016

BC05/540.5/16800/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4412820000-1

Collection Ref. Code : 1829-76-512-4

Customer Information----------

Name : UNABIA,EMPERATRIZ C

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160143DS6	Pole No	:	0884102
Serial No	:	12039595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2541
Period From	:	06-08-2016	Prev Rdg	:	2517
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	276	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		254.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 254.50	5.09
Sub-Total		- 139.74
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.14
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		101.94
Debit Adjustments		44.01
TOTAL AMOUNT DUE		400.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 230.00

Your monthly electricity consumption chart

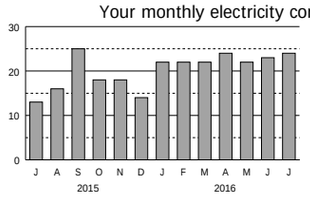

Avg Monthly Usage : 20.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.94		
Less : VAT	7.02		
Amount Net of VAT	94.92		
Less: BIR 2306	3.02		
BIR 2307	1.67	VATable Sales	94.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.23	VAT Zero Rated Sales	0.00
Add : VAT	7.02	VAT Amount	7.02
TOTAL AMOUNT DUE	97.25	TOTAL SALES	101.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/16800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 441656134930

Collection Ref. Code	: 1829-76-512-4	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 4412820000-1				
Customer Name	: UNABIA,EMPERATRIZ C	TOTAL AMOUNT DUE	: 400.39	Overdue Bill	: 2
Meter Number	: 160143DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44128200001 BC05/540.5/16800/0/32/07-15-2016/79 4,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 066971782451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572050

06642685678

Date : 07-15-2016

BC05/540.5/17150/0884095/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0664268567-8

Collection Ref. Code : 1855-41-317-5

Customer Information----------

Name : YTANG,MARITES ESPRA

Premise Address : LOWER,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573065 GS6	Pole No	:	0884095
Serial No	:	26130576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1428
Period From	:	06-08-2016	Prev Rdg	:	1390
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	136	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		423.55
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 423.50	8.47
Sub-Total		- 166.48
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.35
CURRENT BILL - JULY 2016		217.76
TOTAL AMOUNT DUE		641.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 724.00

Your monthly electricity consumption chart

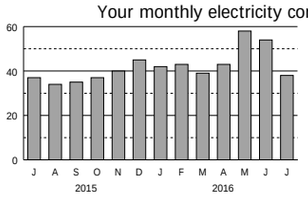

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.76		
Less : VAT	15.33		
Amount Net of VAT	202.43		
Less: BIR 2306	6.55		
BIR 2307	3.69	VATable Sales	202.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.19	VAT Zero Rated Sales	0.00
Add : VAT	15.33	VAT Amount	15.33
TOTAL AMOUNT DUE	207.52	TOTAL SALES	217.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17150/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 066971782451

Collection Ref. Code	: 1855-41-317-5	Premise Address	: LOWER,CALAJO-AN,MINGLANILLA		
Account ID	: 0664268567-8				
Customer Name	: YTANG,MARITES ESPRA	TOTAL AMOUNT DUE	: 641.31	Overdue Bill	: 1
Meter Number	: 573065 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06642685678 BC05/540.5/17150/0/32/07-15-2016/79 4,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362887709980

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569616

36278200005

Date : 07-15-2016

BC05/540.5/17600/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3627820000-5

Collection Ref. Code : 1821-70-296-4

Customer Information----------

Name : CABATUAN,ANTONIO

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169043WS6	Pole No	:	0884102
Serial No	:	45595891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	97527
Period From	:	06-08-2016	Prev Rdg	:	97460
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	50	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		817.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 818.00	16.36
Sub-Total		- 106.26
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.40
CURRENT BILL - JULY 2016		583.24
TOTAL AMOUNT DUE		1,401.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 803.00

Your monthly electricity consumption chart

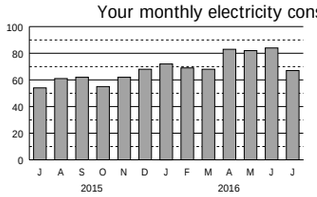

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.24		
Less : VAT	41.96		
Amount Net of VAT	541.28		
Less: BIR 2306	17.74		
BIR 2307	10.19	VATable Sales	541.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.35	VAT Zero Rated Sales	0.00
Add : VAT	41.96	VAT Amount	41.96
TOTAL AMOUNT DUE	555.31	TOTAL SALES	583.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362887709980

Collection Ref. Code	: 1821-70-296-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3627820000-5				
Customer Name	: CABATUAN,ANTONIO	TOTAL AMOUNT DUE	: 1,401.17	Overdue Bill	: 1
Meter Number	: 169043WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36278200005 BC05/540.5/17600/0/32/07-15-2016/79 4,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828319424294

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569838

82848842934

Date : 07-15-2016

BC05/540.5/17605/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8284884293-4

Collection Ref. Code : 1853-36-668-4

Customer Information----------

Name : UNABIA,JIMMY BASABE

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	545123 GS6	Pole No	:	0884102
Serial No	:	85742113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1203
Period From	:	06-08-2016	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	254	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		256.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 169.22
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.60
CURRENT BILL - JULY 2016		121.59
Debit Adjustments		26.80
TOTAL AMOUNT DUE		404.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 124.00

Your monthly electricity consumption chart

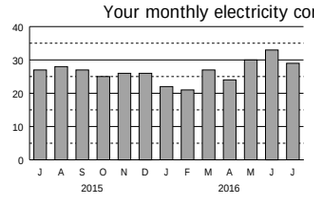

Avg Monthly Usage : 26.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.59		
Less : VAT	8.30		
Amount Net of VAT	113.29		
Less: BIR 2306	3.58		
BIR 2307	1.99	VATable Sales	113.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.72	VAT Zero Rated Sales	0.00
Add : VAT	8.30	VAT Amount	8.30
TOTAL AMOUNT DUE	116.02	TOTAL SALES	121.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17605/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828319424294

Collection Ref. Code	: 1853-36-668-4	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 8284884293-4				
Customer Name	: UNABIA,JIMMY BASABE	TOTAL AMOUNT DUE	: 404.45	Overdue Bill	: 1
Meter Number	: 545123 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82848842934 BC05/540.5/17605/0/32/07-15-2016/79 4,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775903182632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557069

77539200004

Date : 07-15-2016

BC05/540.5/17800/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7753920000-4

Collection Ref. Code : 1833-59-803-2

Customer Information----------

Name : PRANGOS,ANICETA N

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	268917GS6	Pole No	:	0884102
Serial No	:	45567167	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5541
Period From	:	06-08-2016	Prev Rdg	:	5480
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	70	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		661.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 661.00	13.22
Sub-Total		- 98.51
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.18
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.36
CURRENT BILL - JULY 2016		529.48
TOTAL AMOUNT DUE		1,190.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 440.00

Your monthly electricity consumption chart

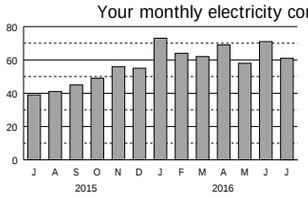

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.48		
Less : VAT	38.02		
Amount Net of VAT	491.46		
Less: BIR 2306	16.07		
BIR 2307	9.25	VATable Sales	491.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.14	VAT Zero Rated Sales	0.00
Add : VAT	38.02	VAT Amount	38.02
TOTAL AMOUNT DUE	504.16	TOTAL SALES	529.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/17800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775903182632

Collection Ref. Code	: 1833-59-803-2	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 7753920000-4				
Customer Name	: PRANGOS,ANICETA N	TOTAL AMOUNT DUE	: 1,190.52	Overdue Bill	: 1
Meter Number	: 268917GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77539200004 BC05/540.5/17800/0/32/07-15-2016/79 4,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922079070239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565224

92239200006

Date : 07-15-2016

BC05/540.5/18100/0884102/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9223920000-6

Collection Ref. Code : 1825-66-020-4

Customer Information----------

Name : BELARMA,LEONORA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	401252GS6	Pole No	:	0884102
Serial No	:	2003224576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4108
Period From	:	06-08-2016	Prev Rdg	:	4063
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		314.57
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 314.50	6.29
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.71
CURRENT BILL - JULY 2016		298.06
TOTAL AMOUNT DUE		612.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 925.00

Your monthly electricity consumption chart

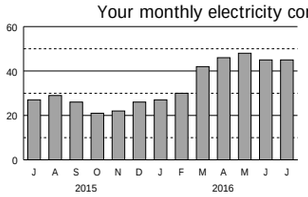

Avg Monthly Usage : 33.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	298.06		
Less : VAT	21.01		
Amount Net of VAT	277.05		
Less: BIR 2306	8.93		
BIR 2307	5.11	VATable Sales	277.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.01	VAT Zero Rated Sales	0.00
Add : VAT	21.01	VAT Amount	21.01
TOTAL AMOUNT DUE	284.02	TOTAL SALES	298.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/18100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922079070239

Collection Ref. Code	: 1825-66-020-4	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 9223920000-6				
Customer Name	: BELARMA,LEONORA	TOTAL AMOUNT DUE	: 612.63	Overdue Bill	: 1
Meter Number	: 401252GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92239200006

BC05/540.5/18100/0/32/07-15-2016/79

4,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140344694390

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555777

14087200003

Date : 07-15-2016

BC05/540.5/18900/0884361/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1408720000-3

Collection Ref. Code : 1817-53-929-9

Customer Information----------

Name : SOCIAS,EPIE R

Premise Address : PROPER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471023GS6	Pole No	:	0884361
Serial No	:	75201441	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10508
Period From	:	06-08-2016	Prev Rdg	:	10349
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	240	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		2,082.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,082.50	41.65
Sub-Total		54.18
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		207.54
CURRENT BILL - JULY 2016		1,709.81
TOTAL AMOUNT DUE		3,792.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,739.00

Your monthly electricity consumption chart

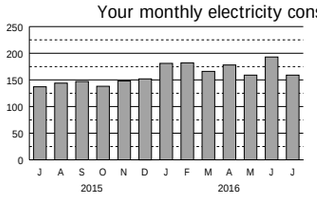

Avg Monthly Usage : 160.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.81		
Less : VAT	124.28		
Amount Net of VAT	1,585.53		
Less: BIR 2306	52.39		
BIR 2307	30.20	VATable Sales	1,585.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,502.94	VAT Zero Rated Sales	0.00
Add : VAT	124.28	VAT Amount	124.28
TOTAL AMOUNT DUE	1,627.22	TOTAL SALES	1,709.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/18900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140344694390

Collection Ref. Code	: 1817-53-929-9	Premise Address	: PROPER,CALAJOAN,MINGLANILLA		
Account ID	: 1408720000-3				
Customer Name	: SOCIAS,EPIE R	TOTAL AMOUNT DUE	: 3,792.20	Overdue Bill	: 1
Meter Number	: 471023GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14087200003 BC05/540.5/18900/0/32/07-15-2016/79 4,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 292041897808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568096

29234360161

Date : 07-15-2016

BC05/540.5/19650/0884312/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2923436016-1

Collection Ref. Code : 1855-39-809-5

Customer Information----------

Name : CHING,ERLENE GALVEZ

Premise Address : LOWER,CALAJOAN,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	572210 GS6	Pole No	:	0884312
Serial No	:	18759408	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6203
Period From	:	06-08-2016	Prev Rdg	:	6100
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	232	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		1,320.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,961.50	59.23
Sub-Total		67.35
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		8.69
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		1,145.90
TOTAL AMOUNT DUE		2,466.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,641.00

Your monthly electricity consumption chart

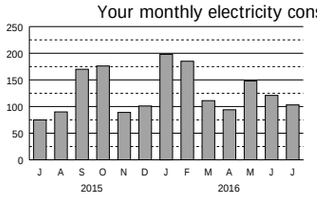

Avg Monthly Usage : 127.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,145.90		
Less : VAT	84.61		
Amount Net of VAT	1,061.29		
Less: BIR 2306	35.64		
BIR 2307	20.24	VATable Sales	1,061.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,005.41	VAT Zero Rated Sales	0.00
Add : VAT	84.61	VAT Amount	84.61
TOTAL AMOUNT DUE	1,090.02	TOTAL SALES	1,145.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/19650/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 292041897808

Collection Ref. Code	: 1855-39-809-5	Premise Address	: LOWER,CALAJOAN,MINGALNILLA		
Account ID	: 2923436016-1				
Customer Name	: CHING,ERLENE GALVEZ	TOTAL AMOUNT DUE	: 2,466.33	Overdue Bill	: 1
Meter Number	: 572210 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29234360161 BC05/540.5/19650/0/32/07-15-2016/79 4,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 892657703496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

89241874281

BILLING STATEMENT

1005568112

Date : 07-15-2016

BC05/540.5/20800/0884256/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8924187428-1

Collection Ref. Code : 1849-54-275-9

Customer Information----------

Name : CANINDO,BERWYN CARILLO

Premise Address : LOWER CALAJOAN

TIN :

Metering Information----------

Period To	:	07-08-2016	Pres Rdg	:	
Period From	:	06-08-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	5.80	Registered	:	
Conn Load	:	260	Billed kWh	:	174

Additional Metering Information ----------

Meter No	:	MTR1146672	Pole No	:	0884256
Serial No	:	133497019	Multiplier	:	1
Period To	:	07-08-2016	Pres Reading	:	35
Period From	:	06-30-2016	Prev Reading	:	3
No of Days	:	8	Consumption	:	32

Meter No	:	390105GS6	Pole No	:	0884256
Serial No	:	57989553	Multiplier	:	1
Period To	:	06-30-2016	Pres Reading	:	20787
Period From	:	06-08-2016	Prev Reading	:	20645
No of Days	:	22	Consumption	:	142

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,955.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,955.00	59.10
Sub-Total		72.81
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		9.73
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		228.78
CURRENT BILL - JULY 2016		1,885.81
TOTAL AMOUNT DUE		4,840.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,443.00

Your monthly electricity consumption chart

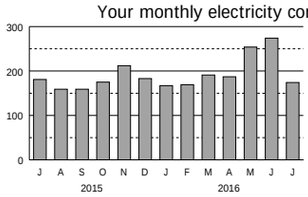

Avg Monthly Usage : 191.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,885.81		
Less : VAT	137.58		
Amount Net of VAT	1,748.23		
Less: BIR 2306	58.03		
BIR 2307	33.31	VATable Sales	1,748.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.89	VAT Zero Rated Sales	0.00
Add : VAT	137.58	VAT Amount	137.58
TOTAL AMOUNT DUE	1,794.47	TOTAL SALES	1,885.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/20800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 892657703496

Collection Ref. Code	: 1849-54-275-9	Premise Address	: LOWER CALAJOAN		
Account ID	: 8924187428-1				
Customer Name	: CANINDO,BERWYN CARILLO	TOTAL AMOUNT DUE	: 4,840.95	Overdue Bill	: 1
Meter Number	: 572210 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89241874281 BC05/540.5/20800/0/32/07-15-2016/79 4,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 434801550651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551574

43447200007

Date : 07-15-2016

BC05/540.5/22200/0884186/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4344720000-7

Collection Ref. Code : 1813-97-944-8

Customer Information----------

Name : CAPARAS,LOLITA O.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133535WS6	Pole No	:	0884186
Serial No	:	52171243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	69790
Period From	:	06-08-2016	Prev Rdg	:	69392
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	240	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		4,415.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,415.00	88.30
Sub-Total		119.66
Government Charges		
Franchise Tax - Local		18.68
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		16.60
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		516.55
CURRENT BILL - JULY 2016		4,253.46
TOTAL AMOUNT DUE		8,668.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 5,499.00

Your monthly electricity consumption chart

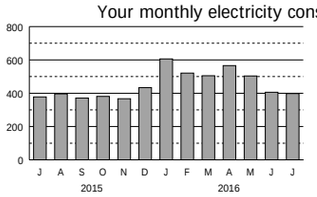

Avg Monthly Usage : 448.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,253.46		
Less : VAT	308.26		
Amount Net of VAT	3,945.20		
Less: BIR 2306	129.99		
BIR 2307	75.11	VATable Sales	3,945.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,740.10	VAT Zero Rated Sales	0.00
Add : VAT	308.26	VAT Amount	308.26
TOTAL AMOUNT DUE	4,048.36	TOTAL SALES	4,253.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 434801550651

Collection Ref. Code	: 1813-97-944-8	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 4344720000-7				
Customer Name	: CAPARAS,LOLITA O.	TOTAL AMOUNT DUE	: 8,668.57	Overdue Bill	: 1
Meter Number	: 133535WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43447200007 BC05/540.5/22200/0/32/07-15-2016/79 4,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644594266600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557786

64488866126

Date : 07-15-2016

BC05/540.5/22205/0884046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6448886612-6

Collection Ref. Code : 1853-23-476-1

Customer Information----------

Name : MONTERO,HERMES QUIZADA

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	569069 GS6	Pole No	:	0884046
Serial No	:	216256549	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5988
Period From	:	06-08-2016	Prev Rdg	:	5794
No of Days	:	30	Diff Rdg	:	194
Avg kWh/day	:	6.47	Registered	:	194
Conn Load	:	394	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		2,777.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	986.84
Transmission Charge	0.3048/kWh	59.13
System Loss Charge	0.8231/kWh	159.68
Sub-Total		1,205.65
Distribution Charges		
Distribution Charge	1.7506/kWh	339.62
Supply Charge	0.4118/kWh	79.89
Metering Charge	0.6989/kWh	135.59
	5.00/month	5.00
Sub-Total		560.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,777.50	55.55
Sub-Total		70.84
Government Charges		
Franchise Tax - Local		9.18
Value Added Tax		
Generation		63.84
Transmission		1.51
System Loss		9.91
Distribution		67.21
Others		9.60
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		253.68
CURRENT BILL - JULY 2016		2,090.27
TOTAL AMOUNT DUE		4,867.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,583.00

Your monthly electricity consumption chart

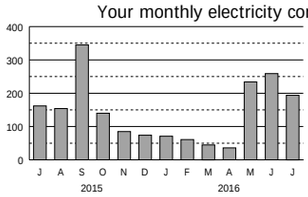

Avg Monthly Usage : 143.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,090.27		
Less : VAT	152.07		
Amount Net of VAT	1,938.20		
Less: BIR 2306	64.11		
BIR 2307	36.92	VATable Sales	1,938.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.17	VAT Zero Rated Sales	0.00
Add : VAT	152.07	VAT Amount	152.07
TOTAL AMOUNT DUE	1,989.24	TOTAL SALES	2,090.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22205/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644594266600

Collection Ref. Code	: 1853-23-476-1	Premise Address	: LOWER,CALAJOAN		
Account ID	: 6448886612-6				
Customer Name	: MONTERO,HERMES QUIZADA	TOTAL AMOUNT DUE	: 4,867.91	Overdue Bill	: 1
Meter Number	: 569069 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64488866126 BC05/540.5/22205/0/32/07-15-2016/79 4,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272235718922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555098

27299670938

Date : 07-15-2016

BC05/540.5/22206/0884046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2729967093-8

Collection Ref. Code : 1853-52-830-7

Customer Information----------

Name : ALVAREZ,LEONIE OMONGOS

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114667	Pole No	:	0884046
Serial No	:	40049698	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	968
Period From	:	06-08-2016	Prev Rdg	:	905
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,964.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 2,964.50	59.29
Sub-Total		- 56.07
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 1.91
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		77.40
CURRENT BILL - JULY 2016		598.12
TOTAL AMOUNT DUE		3,562.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 23, 2016 - 630.00

Your monthly electricity consumption chart

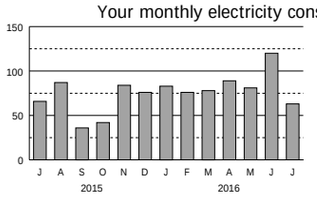

Avg Monthly Usage : 75.45kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.12		
Less : VAT	44.78		
Amount Net of VAT	553.34		
Less: BIR 2306	18.90		
BIR 2307	10.47	VATable Sales	553.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.97	VAT Zero Rated Sales	0.00
Add : VAT	44.78	VAT Amount	44.78
TOTAL AMOUNT DUE	568.75	TOTAL SALES	598.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22206/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272235718922

Collection Ref. Code	: 1853-52-830-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 2729967093-8				
Customer Name	: ALVAREZ,LEONIE OMONGOS	TOTAL AMOUNT DUE	: 3,562.48	Overdue Bill	: 3
Meter Number	: MTR1114667				
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

27299670938

BC05/540.5/22206/0/32/07-15-2016/79

4,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872997868014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555572

87249478394

Date : 07-15-2016

BC05/540.5/22305/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8724947839-4

Collection Ref. Code : 1853-36-275-1

Customer Information----------

Name : CABATU-AN,CEPRES ANABEZA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546709 GS6	Pole No	:	0884172
Serial No	:	73486026	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2422
Period From	:	06-08-2016	Prev Rdg	:	2378
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	433	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		252.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 560.00	11.20
Sub-Total		- 150.54
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.61
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		43.41
CURRENT BILL - JULY 2016		297.22
TOTAL AMOUNT DUE		550.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 307.00

Your monthly electricity consumption chart

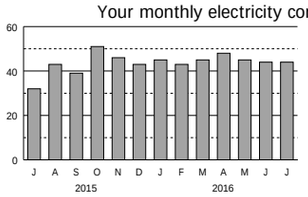

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.22		
Less : VAT	21.17		
Amount Net of VAT	276.05		
Less: BIR 2306	8.99		
BIR 2307	5.10	VATable Sales	276.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.96	VAT Zero Rated Sales	0.00
Add : VAT	21.17	VAT Amount	21.17
TOTAL AMOUNT DUE	283.13	TOTAL SALES	297.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22305/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872997868014

Collection Ref. Code	: 1853-36-275-1	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 8724947839-4				
Customer Name	: CABATU-AN,CEPRES ANABEZA	TOTAL AMOUNT DUE	: 550.17	Overdue Bill	: 1
Meter Number	: 546709 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87249478394

BC05/540.5/22305/0/32/07-15-2016/79

4,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254507899227

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565298

25497647096

Date : 07-15-2016

BC05/540.5/22805/0884046/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2549764709-6

Collection Ref. Code : 1853-29-185-4

Customer Information----------

Name : CABALLERO,MEME TAN

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404405 GS6	Pole No	:	0884046
Serial No	:	89882966	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18423
Period From	:	06-08-2016	Prev Rdg	:	18083
No of Days	:	30	Diff Rdg	:	340
Avg kWh/day	:	11.33	Registered	:	340
Conn Load	:	236	Billed kWh	:	340

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		506.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,729.51
Transmission Charge	0.3048/kWh	103.63
System Loss Charge	0.8231/kWh	279.85
Sub-Total		2,112.99
Distribution Charges		
Distribution Charge	1.7506/kWh	595.20
Supply Charge	0.4118/kWh	140.01
Metering Charge	0.6989/kWh	237.63
	5.00/month	5.00
Sub-Total		977.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,822.00	76.44
Sub-Total		103.23
Government Charges		
Franchise Tax - Local		15.97
Value Added Tax		
Generation		111.90
Transmission		2.64
System Loss		17.37
Distribution		117.34
Others		14.30
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		441.49
CURRENT BILL - JULY 2016		3,635.55
TOTAL AMOUNT DUE		4,142.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 3,315.50

Your monthly electricity consumption chart

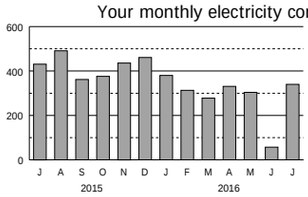

Avg Monthly Usage : 350.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,635.55		
Less : VAT	263.55		
Amount Net of VAT	3,372.00		
Less: BIR 2306	111.13		
BIR 2307	64.20	VATable Sales	3,372.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,196.67	VAT Zero Rated Sales	0.00
Add : VAT	263.55	VAT Amount	263.55
TOTAL AMOUNT DUE	3,460.22	TOTAL SALES	3,635.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/22805/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254507899227

Collection Ref. Code	: 1853-29-185-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 2549764709-6				
Customer Name	: CABALLERO,MEME TAN	TOTAL AMOUNT DUE	: 4,142.27	Overdue Bill	: 1
Meter Number	: 404405 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25497647096 BC05/540.5/22805/0/32/07-15-2016/79 4,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 016018813678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560944

01616200000

Date : 07-15-2016

BC05/540.5/23100/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0161620000-0

Collection Ref. Code : 1839-44-257-3

Customer Information----------

Name : ANABEZA,JOSE JR

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265091GS6	Pole No	:	0884172
Serial No	:	47883571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8433
Period From	:	06-08-2016	Prev Rdg	:	8387
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		333.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 333.00	6.66
Sub-Total		- 162.34
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.71
CURRENT BILL - JULY 2016		304.86
TOTAL AMOUNT DUE		637.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 303.00

Your monthly electricity consumption chart

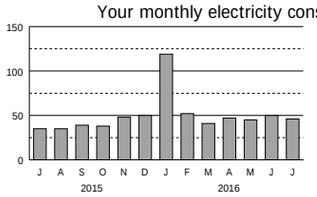

Avg Monthly Usage : 49.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.86		
Less : VAT	21.50		
Amount Net of VAT	283.36		
Less: BIR 2306	9.14		
BIR 2307	5.23	VATable Sales	283.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.99	VAT Zero Rated Sales	0.00
Add : VAT	21.50	VAT Amount	21.50
TOTAL AMOUNT DUE	290.49	TOTAL SALES	304.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 016018813678

Collection Ref. Code	: 1839-44-257-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0161620000-0				
Customer Name	: ANABEZA,JOSE JR	TOTAL AMOUNT DUE	: 637.94	Overdue Bill	: 1
Meter Number	: 265091GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01616200000 BC05/540.5/23100/0/32/07-15-2016/79 4,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771307658935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553890

77176655403

Date : 07-15-2016

BC05/540.5/23105/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7717665540-3

Collection Ref. Code : 1853-56-209-2

Customer Information----------

Name : ANABEZA,ELVIRA BASABE

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312459 GS6	Pole No	:	0884172
Serial No	:	48468034	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3010
Period From	:	06-08-2016	Prev Rdg	:	2955
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		446.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 446.50	8.93
Sub-Total		- 142.32
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.89
CURRENT BILL - JULY 2016		419.74
TOTAL AMOUNT DUE		866.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,106.00

Your monthly electricity consumption chart

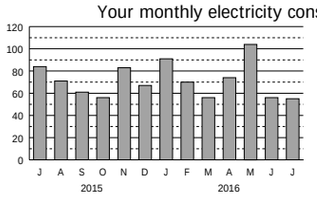

Avg Monthly Usage : 71.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.74		
Less : VAT	29.87		
Amount Net of VAT	389.87		
Less: BIR 2306	12.67		
BIR 2307	7.27	VATable Sales	389.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.93	VAT Zero Rated Sales	0.00
Add : VAT	29.87	VAT Amount	29.87
TOTAL AMOUNT DUE	399.80	TOTAL SALES	419.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23105/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771307658935

Collection Ref. Code	: 1853-56-209-2	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA
Account ID	: 7717665540-3		
Customer Name	: ANABEZA,ELVIRA BASABE	TOTAL AMOUNT DUE	: 866.03
Meter Number	: 312459 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 _____

77176655403

BC05/540.5/23105/0/32/07-15-2016/79

4,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337534806017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554102

33708200002

Date : 07-15-2016

BC05/540.5/23500/0884165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370820000-2

Collection Ref. Code : 1841-50-026-7

Customer Information----------

Name : ANABEZA,JENNIFER F

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	161208WS6	Pole No	:	0884165
Serial No	:	45741157	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3656
Period From	:	06-08-2016	Prev Rdg	:	3623
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	350	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		181.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 182.00	3.64
Sub-Total		- 148.61
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.40
CURRENT BILL - JULY 2016		185.29
TOTAL AMOUNT DUE		367.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 178.00

Your monthly electricity consumption chart

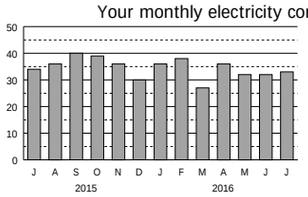

Avg Monthly Usage : 34.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.29		
Less : VAT	12.89		
Amount Net of VAT	172.40		
Less: BIR 2306	5.51		
BIR 2307	3.13	VATable Sales	172.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.76	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	176.65	TOTAL SALES	185.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337534806017

Collection Ref. Code	: 1841-50-026-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 3370820000-2				
Customer Name	: ANABEZA,JENNIFER F	TOTAL AMOUNT DUE	: 367.11	Overdue Bill	: 1
Meter Number	: 161208WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33708200002 BC05/540.5/23500/0/32/07-15-2016/79 4,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 498879146760

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570773

49830051808

Date : 07-15-2016

BC05/540.5/23505/0884165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4983005180-8

Collection Ref. Code : 1857-75-416-6

Customer Information----------

Name : ALIDON,GLENALE RAMALLA

Premise Address : 145 SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1640 EIS6	Pole No	:	0884165
Serial No	:	83302558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2231
Period From	:	06-08-2016	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	300	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,120.50	22.41
Sub-Total		- 96.58
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.97
CURRENT BILL - JULY 2016		573.33
TOTAL AMOUNT DUE		894.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 800.00

Your monthly electricity consumption chart

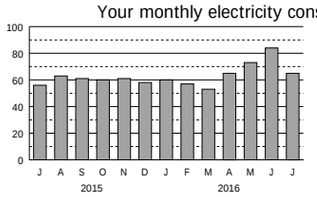

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.33		
Less : VAT	41.51		
Amount Net of VAT	531.82		
Less: BIR 2306	17.54		
BIR 2307	10.02	VATable Sales	531.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	504.26	VAT Zero Rated Sales	0.00
Add : VAT	41.51	VAT Amount	41.51
TOTAL AMOUNT DUE	545.77	TOTAL SALES	573.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23505/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 498879146760

Collection Ref. Code	: 1857-75-416-6	Premise Address	: 145 SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA		
Account ID	: 4983005180-8				
Customer Name	: ALIDON,GLENALE RAMALLA	TOTAL AMOUNT DUE	: 894.05	Overdue Bill	: 1
Meter Number	: 1640 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

49830051808 BC05/540.5/23505/0/32/07-15-2016/79 4,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488785754230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564529

48869200005

Date : 07-15-2016

BC05/540.5/23600/0884165/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4886920000-5

Collection Ref. Code : 1841-23-047-2

Customer Information----------

Name : RICHARDS,HOSPICIO S

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439135GS6	Pole No	:	0884165
Serial No	:	80413631	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3781
Period From	:	06-08-2016	Prev Rdg	:	3740
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		879.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 879.50	17.59
Sub-Total		- 133.25
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 9.98
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		41.37
CURRENT BILL - JULY 2016		285.23
TOTAL AMOUNT DUE		1,164.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,078.00

Your monthly electricity consumption chart

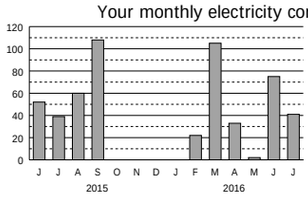

Avg Monthly Usage : 41.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.23		
Less : VAT	20.62		
Amount Net of VAT	264.61		
Less: BIR 2306	8.75		
BIR 2307	4.90	VATable Sales	264.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.96	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	271.58	TOTAL SALES	285.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/23600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488785754230

Collection Ref. Code	: 1841-23-047-2	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 4886920000-5				
Customer Name	: RICHARDS,HOSPICIO S	TOTAL AMOUNT DUE	: 1,164.78	Overdue Bill	: 3
Meter Number	: 439135GS6				
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

48869200005 BC05/540.5/23600/0/32/07-15-2016/79 4,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257818851327

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566869

25778200003

Date : 07-15-2016

BC05/540.5/24000/0884151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2577820000-3

Collection Ref. Code : 1831-65-986-7

Customer Information----------

Name : SARINO,ANTONIO

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	416371GS6	Pole No	:	0884151
Serial No	:	90328911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6472
Period From	:	06-08-2016	Prev Rdg	:	6418
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	120	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 320.00	6.40
Sub-Total		- 142.13
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.54
CURRENT BILL - JULY 2016		409.52
TOTAL AMOUNT DUE		729.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 701.00

Your monthly electricity consumption chart

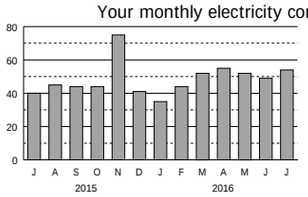

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.52		
Less : VAT	29.04		
Amount Net of VAT	380.48		
Less: BIR 2306	12.32		
BIR 2307	7.09	VATable Sales	380.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.07	VAT Zero Rated Sales	0.00
Add : VAT	29.04	VAT Amount	29.04
TOTAL AMOUNT DUE	390.11	TOTAL SALES	409.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257818851327

Collection Ref. Code	: 1831-65-986-7	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 2577820000-3				
Customer Name	: SARINO,ANTONIO	TOTAL AMOUNT DUE	: 729.39	Overdue Bill	: 1
Meter Number	: 416371GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25778200003 BC05/540.5/24000/0/32/07-15-2016/79 4,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816554230807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81621499169

Date : 07-15-2016

BC05/540.5/24150/0884151/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8162149916-9

Collection Ref. Code : 1853-81-059-2

Customer Information----------

Name : TANGA-AN,JOVELYN BOTUHAN

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	560171 GS6	Pole No	:	0884151
Serial No	:	74446285	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2123
Period From	:	06-08-2016	Prev Rdg	:	2079
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	360	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		228.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 228.50	4.57
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.58
CURRENT BILL - JULY 2016		289.76
TOTAL AMOUNT DUE		518.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 435.00

Your monthly electricity consumption chart

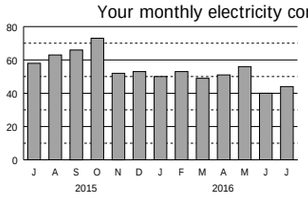

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.76		
Less : VAT	20.37		
Amount Net of VAT	269.39		
Less: BIR 2306	8.66		
BIR 2307	4.97	VATable Sales	269.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.76	VAT Zero Rated Sales	0.00
Add : VAT	20.37	VAT Amount	20.37
TOTAL AMOUNT DUE	276.13	TOTAL SALES	289.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24150/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816554230807

Collection Ref. Code	: 1853-81-059-2	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 8162149916-9				
Customer Name	: TANGA-AN,JOVELYN BOTUHAN	TOTAL AMOUNT DUE	: 518.26	Overdue Bill	: 1
Meter Number	: 560171 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81621499169

BC05/540.5/24150/0/32/07-15-2016/79

4,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359996305699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568184

35988200008

Date : 07-15-2016

BC05/540.5/24300/0884144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3598820000-8

Collection Ref. Code : 1831-81-491-9

Customer Information----------

Name : ANABEZA,RAMONA FERNANDEZ

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073599	Pole No	:	0884144
Serial No	:	40040191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	799
Period From	:	06-08-2016	Prev Rdg	:	642
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	254	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		1,883.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,883.50	37.67
Sub-Total		50.05
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		204.50
CURRENT BILL - JULY 2016		1,684.48
Advance Payment/Credit Adjustments		- 16.73
TOTAL AMOUNT DUE		3,551.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,783.00

Your monthly electricity consumption chart

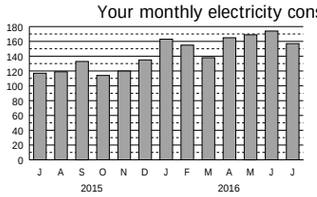

Avg Monthly Usage : 143.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,684.48		
Less : VAT	122.30		
Amount Net of VAT	1,562.18		
Less: BIR 2306	51.57		
BIR 2307	29.75	VATable Sales	1,562.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,480.86	VAT Zero Rated Sales	0.00
Add : VAT	122.30	VAT Amount	122.30
TOTAL AMOUNT DUE	1,603.16	TOTAL SALES	1,684.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359996305699

Collection Ref. Code	: 1831-81-491-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 3598820000-8				
Customer Name	: ANABEZA,RAMONA FERNANDEZ	TOTAL AMOUNT DUE	: 3,551.36	Overdue Bill	: 1
Meter Number	: MTR1073599				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35988200008

BC05/540.5/24300/0/32/07-15-2016/79

4,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550923490770

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562014

5501664421

Date : 07-15-2016

BC05/540.5/24700/0884144/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5501666442-1

Collection Ref. Code : 1849-48-539-9

Customer Information----------

Name : NAONG,JUVY VILLAMOR

Premise Address : SITIO TABAY,LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	562162 GS6	Pole No	:	0884144
Serial No	:	26990533	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1342
Period From	:	06-08-2016	Prev Rdg	:	1312
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	254	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 173.59
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.55
CURRENT BILL - JULY 2016		127.23
TOTAL AMOUNT DUE		328.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 131.00

Your monthly electricity consumption chart

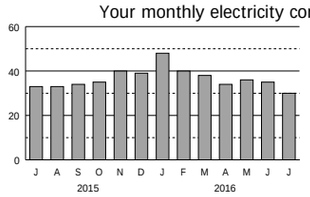

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	127.23		
Less : VAT	8.74		
Amount Net of VAT	118.49		
Less: BIR 2306	3.77		
BIR 2307	2.08	VATable Sales	118.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.64	VAT Zero Rated Sales	0.00
Add : VAT	8.74	VAT Amount	8.74
TOTAL AMOUNT DUE	121.38	TOTAL SALES	127.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550923490770

Collection Ref. Code	: 1849-48-539-9	Premise Address	: SITIO TABAY,LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 5501666442-1				
Customer Name	: NAONG,JUVY VILLAMOR	TOTAL AMOUNT DUE	: 328.46	Overdue Bill	: 1
Meter Number	: 562162 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5501664421

BC05/540.5/24700/0/32/07-15-2016/79

4,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154608007349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564541

15450756836

Date : 07-15-2016

BC05/540.5/24805/0884130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1545075683-6

Collection Ref. Code : 1855-62-800-7

Customer Information----------

Name : ALFANTA,MIRASOL ANABEZA

Premise Address : SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5124 EVS6	Pole No	:	0884130
Serial No	:	01549835	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1256
Period From	:	06-08-2016	Prev Rdg	:	1217
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		191.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 175.66
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 14.00
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.65
CURRENT BILL - JULY 2016		217.96
TOTAL AMOUNT DUE		409.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 180.00

Your monthly electricity consumption chart

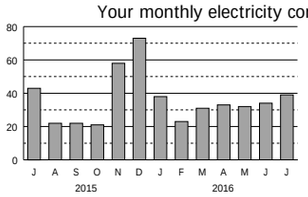

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.96		
Less : VAT	15.13		
Amount Net of VAT	202.83		
Less: BIR 2306	6.45		
BIR 2307	3.68	VATable Sales	202.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.70	VAT Zero Rated Sales	0.00
Add : VAT	15.13	VAT Amount	15.13
TOTAL AMOUNT DUE	207.83	TOTAL SALES	217.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24805/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154608007349

Collection Ref. Code	: 1855-62-800-7	Premise Address	: SITIO TABAY,LOWER CALAJO-AN, MINGLANILLA		
Account ID	: 1545075683-6				
Customer Name	: ALFANTA,MIRASOL ANABEZA	TOTAL AMOUNT DUE	: 409.42	Overdue Bill	: 1
Meter Number	: 5124 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

15450756836

BC05/540.5/24805/0/32/07-15-2016/79

4,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 484345484243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562246

48458200002

Date : 07-15-2016

BC05/540.5/24815/0884130/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4845820000-2

Collection Ref. Code : 1843-54-944-1

Customer Information----------

Name : SEDANO,WILFREDO BASABE

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003088 EFS6	Pole No	:	0884130
Serial No	:	94724969	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1466
Period From	:	06-08-2016	Prev Rdg	:	1418
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	666	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		334.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 169.57
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.31
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.61
CURRENT BILL - JULY 2016		317.70
TOTAL AMOUNT DUE		651.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 613.75

Your monthly electricity consumption chart

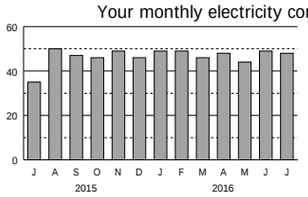

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.70		
Less : VAT	22.39		
Amount Net of VAT	295.31		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	295.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.33	VAT Zero Rated Sales	0.00
Add : VAT	22.39	VAT Amount	22.39
TOTAL AMOUNT DUE	302.72	TOTAL SALES	317.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/24815/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 484345484243

Collection Ref. Code	: 1843-54-944-1	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 4845820000-2				
Customer Name	: SEDANO,WILFREDO BASABE	TOTAL AMOUNT DUE	: 651.99	Overdue Bill	: 1
Meter Number	: 003088 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

48458200002 BC05/540.5/24815/0/32/07-15-2016/79 4,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106763198679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554999

10616200001

Date : 07-15-2016

BC05/540.5/25000/0918561/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061620000-1

Collection Ref. Code : 1839-44-188-7

Customer Information----------

Name : MANACAP,LOURDES

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318079GS6	Pole No	:	0918561
Serial No	:	46161686	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38763
Period From	:	06-08-2016	Prev Rdg	:	38388
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		3,468.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,907.55
Transmission Charge	0.3048/kWh	114.30
System Loss Charge	0.8231/kWh	308.66
Sub-Total		2,330.51
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	0.0787/kWh	29.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,469.00	69.38
Sub-Total		98.93
Government Charges		
Franchise Tax - Local		17.54
Value Added Tax		
Generation		123.41
Transmission		2.92
System Loss		19.16
Distribution		129.36
Others		13.98
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		485.03
CURRENT BILL - JULY 2016		3,992.47
TOTAL AMOUNT DUE		7,461.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,390.00

Your monthly electricity consumption chart

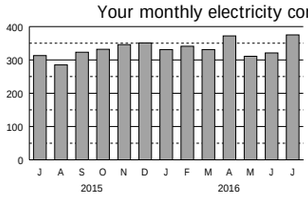

Avg Monthly Usage : 333.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,992.47		
Less : VAT	288.83		
Amount Net of VAT	3,703.64		
Less: BIR 2306	121.80		
BIR 2307	70.50	VATable Sales	3,703.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,511.34	VAT Zero Rated Sales	0.00
Add : VAT	288.83	VAT Amount	288.83
TOTAL AMOUNT DUE	3,800.17	TOTAL SALES	3,992.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106763198679

Collection Ref. Code	: 1839-44-188-7	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1061620000-1				
Customer Name	: MANACAP,LOURDES	TOTAL AMOUNT DUE	: 7,461.46	Overdue Bill	: 1
Meter Number	: 318079GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10616200001 BC05/540.5/25000/0/32/07-15-2016/79 4,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 651873966472

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561969

65119200007

Date : 07-15-2016

BC05/540.5/25100/0918561/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6511920000-7

Collection Ref. Code : 1845-40-710-5

Customer Information----------

Name : MANACAP,LOURDES A

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	523056 RGS6	Pole No	:	0918561
Serial No	:	17422276	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4129
Period From	:	06-08-2016	Prev Rdg	:	4039
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	684	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		1,160.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,160.50	23.21
Sub-Total		- 58.97
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.69
CURRENT BILL - JULY 2016		872.55
TOTAL AMOUNT DUE		2,033.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 800.00

Your monthly electricity consumption chart

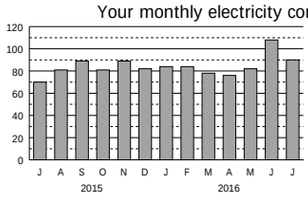

Avg Monthly Usage : 84.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.55		
Less : VAT	63.00		
Amount Net of VAT	809.55		
Less: BIR 2306	26.61		
BIR 2307	15.33	VATable Sales	809.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.61	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	830.61	TOTAL SALES	872.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 651873966472

Collection Ref. Code	: 1845-40-710-5	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6511920000-7				
Customer Name	: MANACAP,LOURDES A	TOTAL AMOUNT DUE	: 2,033.03	Overdue Bill	: 1
Meter Number	: 523056 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

65119200007 BC05/540.5/25100/0/32/07-15-2016/79 4,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751989113552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75119200006

Date : 07-15-2016

BC05/540.5/25200/0918561/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7511920000-6

Collection Ref. Code : 1845-48-308-1

Customer Information----------

Name : MANACAP,JESSIE A

Premise Address : 1-19 NANGKA ST. / LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	476562GS6	Pole No	:	0918561
Serial No	:	60886552	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8663
Period From	:	06-08-2016	Prev Rdg	:	8597
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	684	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 109.71
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.14
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		74.63
CURRENT BILL - JULY 2016		568.94
TOTAL AMOUNT DUE		1,123.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 726.00

Your monthly electricity consumption chart

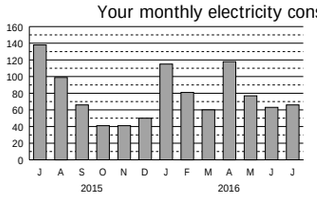

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	568.94		
Less : VAT	40.72		
Amount Net of VAT	528.22		
Less: BIR 2306	17.22		
BIR 2307	9.94	VATable Sales	528.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.06	VAT Zero Rated Sales	0.00
Add : VAT	40.72	VAT Amount	40.72
TOTAL AMOUNT DUE	541.78	TOTAL SALES	568.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751989113552

Collection Ref. Code	: 1845-48-308-1	Premise Address	: 1-19 NANGKA ST. / LOWER,CALAJOAN,MINGLANILLA
Account ID	: 7511920000-6		
Customer Name	: MANACAP,JESSIE A	TOTAL AMOUNT DUE	: 1,123.32 Overdue Bill : 1
Meter Number	: 476562GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75119200006 BC05/540.5/25200/0/32/07-15-2016/79 4,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919867305847

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563374

91988200001

Date : 07-15-2016

BC05/540.5/25300/0918575/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9198820000-1

Collection Ref. Code : 1831-80-902-8

Customer Information----------

Name : LAHAYLAHAY,MARILYN S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	226639WS6	Pole No	:	0918575
Serial No	:	42901891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	58228
Period From	:	06-08-2016	Prev Rdg	:	57564
No of Days	:	30	Diff Rdg	:	664
Avg kWh/day	:	22.13	Registered	:	664
Conn Load	:	640	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		7,918.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,377.64
Transmission Charge	0.3048/kWh	202.39
System Loss Charge	0.8231/kWh	546.54
Sub-Total		4,126.57
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	0.0787/kWh	52.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,919.00	158.38
Sub-Total		210.71
Government Charges		
Franchise Tax - Local		31.21
Value Added Tax		
Generation		218.51
Transmission		5.17
System Loss		33.90
Distribution		228.59
Others		29.03
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		862.74
CURRENT BILL - JULY 2016		7,104.93
TOTAL AMOUNT DUE		15,023.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 8,000.00

Your monthly electricity consumption chart

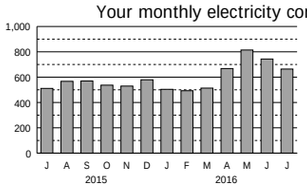

Avg Monthly Usage : 591.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,104.93		
Less : VAT	515.20		
Amount Net of VAT	6,589.73		
Less: BIR 2306	217.25		
BIR 2307	125.47	VATable Sales	6,589.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,247.01	VAT Zero Rated Sales	0.00
Add : VAT	515.20	VAT Amount	515.20
TOTAL AMOUNT DUE	6,762.21	TOTAL SALES	7,104.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919867305847

Collection Ref. Code	: 1831-80-902-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9198820000-1				
Customer Name	: LAHAYLAHAY,MARILYN S	TOTAL AMOUNT DUE	: 15,023.71	Overdue Bill	: 1
Meter Number	: 226639WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91988200001 BC05/540.5/25300/0/32/07-15-2016/79 4,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 129643753528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569737

12988200007

Date : 07-15-2016

BC05/540.5/25710/0918582/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1298820000-7

Collection Ref. Code : 1831-80-911-7

Customer Information----------

Name : CUESTA,MARITONI P

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	509866 GS6	Pole No	:	0918582
Serial No	:	53968443	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14730
Period From	:	06-08-2016	Prev Rdg	:	14663
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	640	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		1,199.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,199.50	23.99
Sub-Total		- 98.63
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.36
CURRENT BILL - JULY 2016		591.83
TOTAL AMOUNT DUE		1,791.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,735.00

Your monthly electricity consumption chart

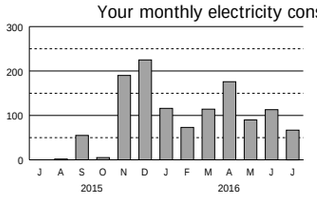

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	591.83		
Less : VAT	42.88		
Amount Net of VAT	548.95		
Less: BIR 2306	18.12		
BIR 2307	10.34	VATable Sales	548.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	520.49	VAT Zero Rated Sales	0.00
Add : VAT	42.88	VAT Amount	42.88
TOTAL AMOUNT DUE	563.37	TOTAL SALES	591.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/25710/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 129643753528

Collection Ref. Code	: 1831-80-911-7	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 1298820000-7				
Customer Name	: CUESTA,MARITONI P	TOTAL AMOUNT DUE	: 1,791.29	Overdue Bill	: 1
Meter Number	: 509866 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12988200007

BC05/540.5/25710/0/32/07-15-2016/79

4,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937466805947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553667

93718905610

Date : 07-15-2016

BC05/540.5/26010/0918652/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9371890561-0

Collection Ref. Code : 1853-24-407-4

Customer Information----------

Name : SABANDAL,RAMON MIRASOL

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	001463 EFS6	Pole No	:	0918652
Serial No	:	92364594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2238
Period From	:	06-08-2016	Prev Rdg	:	2154
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	472	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		837.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 837.50	16.75
Sub-Total		- 59.99
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.82
CURRENT BILL - JULY 2016		809.21
TOTAL AMOUNT DUE		1,646.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 807.00

Your monthly electricity consumption chart

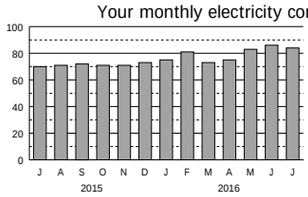

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.21		
Less : VAT	58.26		
Amount Net of VAT	750.95		
Less: BIR 2306	24.60		
BIR 2307	14.22	VATable Sales	750.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.13	VAT Zero Rated Sales	0.00
Add : VAT	58.26	VAT Amount	58.26
TOTAL AMOUNT DUE	770.39	TOTAL SALES	809.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26010/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937466805947

Collection Ref. Code	: 1853-24-407-4	Premise Address	: LOWER,CALAJOAN		
Account ID	: 9371890561-0				
Customer Name	: SABANDAL,RAMON MIRASOL	TOTAL AMOUNT DUE	: 1,646.61	Overdue Bill	: 1
Meter Number	: 001463 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

93718905610 BC05/540.5/26010/0/32/07-15-2016/79 4,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 908547060830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556123

90878200006

Date : 07-15-2016

BC05/540.5/26100/0918652/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9087820000-6

Collection Ref. Code : 1843-78-164-6

Customer Information----------

Name : PARAN,ALBERT M2 C

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	478470 GS6	Pole No	:	0918652
Serial No	:	57156143	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27152
Period From	:	06-08-2016	Prev Rdg	:	26391
No of Days	:	30	Diff Rdg	:	761
Avg kWh/day	:	25.37	Registered	:	761
Conn Load	:	236	Billed kWh	:	761

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,638.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,871.05
Transmission Charge	0.3048/kWh	231.95
System Loss Charge	0.8231/kWh	626.38
Sub-Total		4,729.38
Distribution Charges		
Distribution Charge	1.7506/kWh	1,332.21
Supply Charge	0.4118/kWh	313.38
Metering Charge	0.6989/kWh	531.86
	5.00/month	5.00
Sub-Total		2,182.45
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,638.50	172.77
Sub-Total		232.73
Government Charges		
Franchise Tax - Local		35.72
Value Added Tax		
Generation		250.43
Transmission		5.92
System Loss		38.86
Distribution		261.89
Others		32.21
Universal Charge		
Missionary Electrification	0.1561/kWh	118.78
Environmental Charge	0.0025/kWh	1.90
NPC Stranded Contract Costs	0.1938/kWh	147.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	94.36
Sub-Total		987.55
CURRENT BILL - JULY 2016		8,132.11
TOTAL AMOUNT DUE		16,770.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,749.00

Your monthly electricity consumption chart

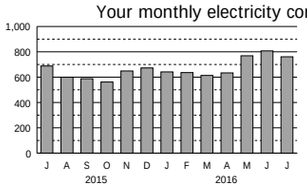

Avg Monthly Usage : 663.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,132.11		
Less : VAT	589.31		
Amount Net of VAT	7,542.80		
Less: BIR 2306	248.49		
BIR 2307	143.61	VATable Sales	7,542.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,150.70	VAT Zero Rated Sales	0.00
Add : VAT	589.31	VAT Amount	589.31
TOTAL AMOUNT DUE	7,740.01	TOTAL SALES	8,132.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 908547060830

Collection Ref. Code : 1843-78-164-6

Account ID : 9087820000-6

Customer Name : PARAN,ALBERT M2 C

Meter Number : 478470 GS6

Period : Jun 2016

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 16,770.76

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 _____

90878200006

BC05/540.5/26100/0/32/07-15-2016/79

4,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523883332626

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565790

52347200009

Date : 07-15-2016

BC05/540.5/26800/0918603/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5234720000-9

Collection Ref. Code : 1813-87-620-7

Customer Information----------

Name : REMEDIOS,TITA B.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	272103GS6	Pole No	:	0918603
Serial No	:	48646610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15264
Period From	:	06-08-2016	Prev Rdg	:	15177
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,142.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,142.00	22.84
Sub-Total		- 56.62
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.24
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.13
CURRENT BILL - JULY 2016		844.12
Debit Adjustments		54.71
TOTAL AMOUNT DUE		2,040.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 729.00

Your monthly electricity consumption chart

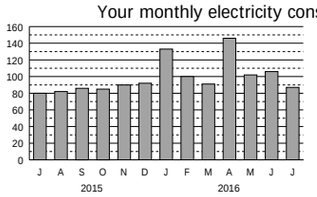

Avg Monthly Usage : 98.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.12		
Less : VAT	60.99		
Amount Net of VAT	783.13		
Less: BIR 2306	25.77		
BIR 2307	14.83	VATable Sales	783.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.53	VAT Zero Rated Sales	0.00
Add : VAT	60.99	VAT Amount	60.99
TOTAL AMOUNT DUE	803.52	TOTAL SALES	844.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523883332626

Collection Ref. Code	: 1813-87-620-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 5234720000-9				
Customer Name	: REMEDIOS,TITA B.	TOTAL AMOUNT DUE	: 2,040.86	Overdue Bill	: 1
Meter Number	: 272103GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52347200009 BC05/540.5/26800/0/32/07-15-2016/79 4,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675936908422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557120

67565498820

Date : 07-15-2016

BC05/540.5/26905/0918610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6756549882-0

Collection Ref. Code : 1851-90-053-5

Customer Information----------

Name : REPEROGA,JESSIE REPUBLICA

Premise Address : M2 LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540639 GS6	Pole No	:	0918610
Serial No	:	58559869	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1835
Period From	:	06-08-2016	Prev Rdg	:	1817
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	472	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		461.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 461.00	9.22
Sub-Total		- 154.15
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.07
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		10.36
CURRENT BILL - JULY 2016		24.58
TOTAL AMOUNT DUE		485.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,774.00

Your monthly electricity consumption chart

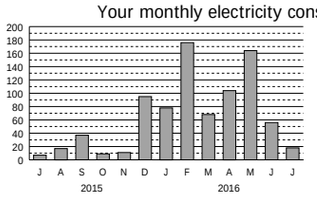

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	24.58		
Less : VAT	1.71		
Amount Net of VAT	22.87		
Less: BIR 2306	0.80		
BIR 2307	0.29	VATable Sales	22.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	21.78	VAT Zero Rated Sales	0.00
Add : VAT	1.71	VAT Amount	1.71
TOTAL AMOUNT DUE	23.49	TOTAL SALES	24.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26905/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675936908422

Collection Ref. Code	: 1851-90-053-5	Premise Address	: M2 LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 6756549882-0				
Customer Name	: REPEROGA,JESSIE REPUBLICA	TOTAL AMOUNT DUE	: 485.73	Overdue Bill	: 1
Meter Number	: 540639 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67565498820 BC05/540.5/26905/0/32/07-15-2016/79 4,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236644574593

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553200

23699959641

Date : 07-15-2016

BC05/540.5/26905/0918610/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2369995964-1

Collection Ref. Code : 1851-90-083-7

Customer Information----------

Name : REPEROGA,JESSIE REPUBLICA

Premise Address : M1 LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	540621 GS6	Pole No	:	0918610
Serial No	:	53792130	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2630
Period From	:	06-08-2016	Prev Rdg	:	2595
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	472	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		224.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 156.84
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.47
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		31.24
CURRENT BILL - JULY 2016		197.06
TOTAL AMOUNT DUE		421.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 334.00

Your monthly electricity consumption chart

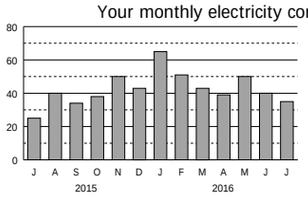

Avg Monthly Usage : 42.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.06		
Less : VAT	13.74		
Amount Net of VAT	183.32		
Less: BIR 2306	5.84		
BIR 2307	3.33	VATable Sales	183.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.15	VAT Zero Rated Sales	0.00
Add : VAT	13.74	VAT Amount	13.74
TOTAL AMOUNT DUE	187.89	TOTAL SALES	197.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26905/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236644574593

Collection Ref. Code	: 1851-90-083-7	Premise Address	: M1 LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 2369995964-1				
Customer Name	: REPEROGA,JESSIE REPUBLICA	TOTAL AMOUNT DUE	: 421.44	Overdue Bill	: 1
Meter Number	: 540621 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23699959641 BC05/540.5/26905/0/32/07-15-2016/79 4,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525222292237

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567427

52533207040

Date : 07-15-2016

BC05/540.5/26908/0918533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5253320704-0

Collection Ref. Code : 1857-60-923-9

Customer Information----------

Name : REPEROGA,JESSIE REPUBLICA

Premise Address : CALAJO-AN,MINGLANILLA

TIN : 295-284-946-000

Metering Information----------

Meter No	:	010962 EFS6	Pole No	:	0918533
Serial No	:	121434182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1693
Period From	:	06-08-2016	Prev Rdg	:	1609
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	560	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		1,010.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,010.50	20.21
Sub-Total		- 56.53
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.25
CURRENT BILL - JULY 2016		813.10
TOTAL AMOUNT DUE		1,823.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 434.00

Your monthly electricity consumption chart

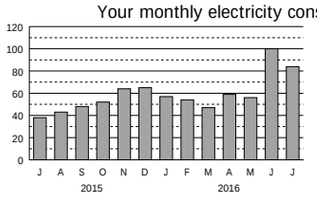

Avg Monthly Usage : 59.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.10		
Less : VAT	58.68		
Amount Net of VAT	754.42		
Less: BIR 2306	24.77		
BIR 2307	14.29	VATable Sales	754.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.36	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	774.04	TOTAL SALES	813.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/26908/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525222292237

Collection Ref. Code	: 1857-60-923-9	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 5253320704-0				
Customer Name	: REPEROGA,JESSIE REPUBLICA	TOTAL AMOUNT DUE	: 1,823.51	Overdue Bill	: 1
Meter Number	: 010962 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

52533207040

BC05/540.5/26908/0/32/07-15-2016/79

4,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593775099248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567985

59335018533

Date : 07-15-2016

BC05/540.5/27009/0918645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933501853-3

Collection Ref. Code : 1851-19-131-3

Customer Information----------

Name : MANGAMPO,ROSALIE FERNANDEZ

Premise Address : CALAJO-AN

TIN :

Metering Information----------

Meter No	:	505866 GS6	Pole No	:	0918645
Serial No	:	69886062	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2353
Period From	:	06-08-2016	Prev Rdg	:	2274
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	319	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		183.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 98.54
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		91.89
CURRENT BILL - JULY 2016		715.35
Debit Adjustments		49.24
TOTAL AMOUNT DUE		947.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 305.00

Your monthly electricity consumption chart

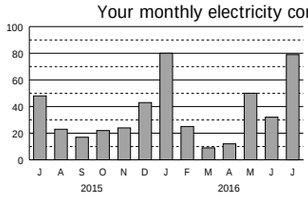

Avg Monthly Usage : 35.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.35		
Less : VAT	51.13		
Amount Net of VAT	664.22		
Less: BIR 2306	21.61		
BIR 2307	12.53	VATable Sales	664.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	630.08	VAT Zero Rated Sales	0.00
Add : VAT	51.13	VAT Amount	51.13
TOTAL AMOUNT DUE	681.21	TOTAL SALES	715.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27009/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593775099248

Collection Ref. Code	: 1851-19-131-3	Premise Address	: CALAJO-AN		
Account ID	: 5933501853-3				
Customer Name	: MANGAMPO,ROSALIE FERNANDEZ	TOTAL AMOUNT DUE	: 947.62	Overdue Bill	: 1
Meter Number	: 505866 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59335018533

BC05/540.5/27009/0/32/07-15-2016/79

4,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252687530944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564209

25239200006

Date : 07-15-2016

BC05/540.5/27200/0918645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2523920000-6

Collection Ref. Code : 1825-67-044-7

Customer Information----------

Name : ESPRA,MIGUELA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318718GS6	Pole No	:	0918645
Serial No	:	46331223	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10353
Period From	:	06-08-2016	Prev Rdg	:	10315
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		292.63
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 292.50	5.85
Sub-Total		- 169.10
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.01
CURRENT BILL - JULY 2016		214.80
TOTAL AMOUNT DUE		507.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 206.00

Your monthly electricity consumption chart

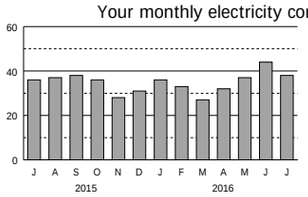

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.80		
Less : VAT	15.01		
Amount Net of VAT	199.79		
Less: BIR 2306	6.42		
BIR 2307	3.63	VATable Sales	199.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.74	VAT Zero Rated Sales	0.00
Add : VAT	15.01	VAT Amount	15.01
TOTAL AMOUNT DUE	204.75	TOTAL SALES	214.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252687530944

Collection Ref. Code : 1825-67-044-7

Account ID : 2523920000-6

Customer Name : ESPRA,MIGUELA

Meter Number : 318718GS6

Period : Jun 2016

Premise Address : CALAJO-AN MINGLANILLA

TOTAL AMOUNT DUE : 507.43

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 _____

25239200006

BC05/540.5/27200/0/32/07-15-2016/79

4,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781384847349

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560562

78159047972

Date : 07-15-2016

BC05/540.5/27201/0918645/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815904797-2

Collection Ref. Code : 1861-44-977-1

Customer Information----------

Name : TEMBLOR,MERLYN POVADORA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067314	Pole No	:	0918645
Serial No	:	121451429	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1154
Period From	:	06-08-2016	Prev Rdg	:	1098
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	203	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		651.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 651.50	13.03
Sub-Total		- 140.95
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.67
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		59.39
CURRENT BILL - JULY 2016		431.69
TOTAL AMOUNT DUE		1,083.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 456.00

Your monthly electricity consumption chart

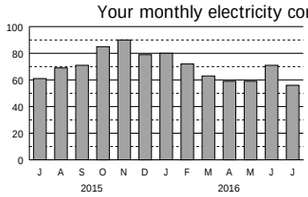

Avg Monthly Usage : 70.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.69		
Less : VAT	30.86		
Amount Net of VAT	400.83		
Less: BIR 2306	13.09		
BIR 2307	7.48	VATable Sales	400.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.26	VAT Zero Rated Sales	0.00
Add : VAT	30.86	VAT Amount	30.86
TOTAL AMOUNT DUE	411.12	TOTAL SALES	431.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27201/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781384847349

Collection Ref. Code	: 1861-44-977-1	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 7815904797-2				
Customer Name	: TEMBLOR,MERLYN POVADORA	TOTAL AMOUNT DUE	: 1,083.37	Overdue Bill	: 1
Meter Number	: MTR1067314				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78159047972 BC05/540.5/27201/0/32/07-15-2016/79 4,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 143262721814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557296

14347200009

Date : 07-15-2016

BC05/540.5/27300/0918631/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1434720000-9

Collection Ref. Code : 1813-90-560-6

Customer Information----------

Name : FERNANDEZ,ANECITA C.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339156GS6	Pole No	:	0918631
Serial No	:	48600313	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10324
Period From	:	06-08-2016	Prev Rdg	:	10256
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	240	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,222.00	24.44
Sub-Total		- 99.99
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.81
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		78.51
CURRENT BILL - JULY 2016		600.69
TOTAL AMOUNT DUE		1,225.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 597.00

Your monthly electricity consumption chart

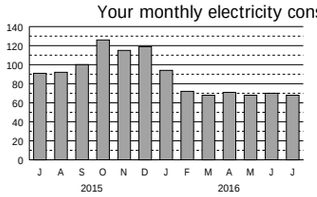

Avg Monthly Usage : 88.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.69		
Less : VAT	43.50		
Amount Net of VAT	557.19		
Less: BIR 2306	18.38		
BIR 2307	10.50	VATable Sales	557.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.31	VAT Zero Rated Sales	0.00
Add : VAT	43.50	VAT Amount	43.50
TOTAL AMOUNT DUE	571.81	TOTAL SALES	600.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 143262721814

Collection Ref. Code	: 1813-90-560-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 1434720000-9				
Customer Name	: FERNANDEZ,ANECITA C.	TOTAL AMOUNT DUE	: 1,225.74	Overdue Bill	: 1
Meter Number	: 339156GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14347200009 BC05/540.5/27300/0/32/07-15-2016/79 5,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303782763546

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553289

30329200007

Date : 07-15-2016

BC05/540.5/27700/0918631/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3032920000-7

Collection Ref. Code : 1833-36-728-6

Customer Information----------

Name : VILLASAN,FELECIANA AMANSEC

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1040159	Pole No	:	0918631
Serial No	:	126816747	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1931
Period From	:	06-08-2016	Prev Rdg	:	1833
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	598	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		1,173.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,174.00	23.48
Sub-Total		- 21.24
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.27
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.07
CURRENT BILL - JULY 2016		996.28
TOTAL AMOUNT DUE		2,170.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 782.00

Your monthly electricity consumption chart

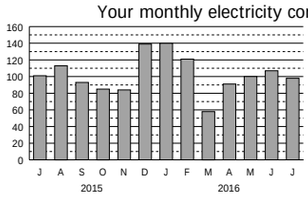

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.28		
Less : VAT	72.01		
Amount Net of VAT	924.27		
Less: BIR 2306	30.39		
BIR 2307	17.55	VATable Sales	924.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.33	VAT Zero Rated Sales	0.00
Add : VAT	72.01	VAT Amount	72.01
TOTAL AMOUNT DUE	948.34	TOTAL SALES	996.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/27700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303782763546

Collection Ref. Code	: 1833-36-728-6	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 3032920000-7				
Customer Name	: VILLASAN,FELECIANA AMANSEC	TOTAL AMOUNT DUE	: 2,170.03	Overdue Bill	: 1
Meter Number	: MTR1040159				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30329200007

BC05/540.5/27700/0/32/07-15-2016/79

5,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241320979182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556297

24138200001

Date : 07-15-2016

BC05/540.5/28400/0918666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2413820000-1

Collection Ref. Code : 1829-81-389-7

Customer Information----------

Name : RESURRECCION,EVANGELINE C

Premise Address : LOWER CALAJOAN MING

TIN :

Metering Information----------

Meter No	:	265058GS6	Pole No	:	0918666
Serial No	:	42651517	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3796
Period From	:	06-08-2016	Prev Rdg	:	3753
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		163.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 163.50	3.27
Sub-Total		- 154.84
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.45
CURRENT BILL - JULY 2016		281.88
TOTAL AMOUNT DUE		445.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 400.00

Your monthly electricity consumption chart

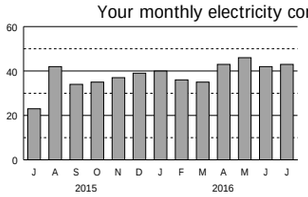

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.88		
Less : VAT	19.77		
Amount Net of VAT	262.11		
Less: BIR 2306	8.40		
BIR 2307	4.83	VATable Sales	262.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.88	VAT Zero Rated Sales	0.00
Add : VAT	19.77	VAT Amount	19.77
TOTAL AMOUNT DUE	268.65	TOTAL SALES	281.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/28400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241320979182

Collection Ref. Code	: 1829-81-389-7	Premise Address	: LOWER CALAJOAN MING		
Account ID	: 2413820000-1				
Customer Name	: RESURRECCION,EVANGELINE C	TOTAL AMOUNT DUE	: 445.58	Overdue Bill	: 1
Meter Number	: 265058GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24138200001 BC05/540.5/28400/0/32/07-15-2016/79 5,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405479546622

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554809

40516200009

Date : 07-15-2016

BC05/540.5/28900/0918673/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4051620000-9

Collection Ref. Code : 1817-80-713-7

Customer Information----------

Name : PILARE,MERCEDES O

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409011GS6	Pole No	:	0918673
Serial No	:	2003222476	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7007
Period From	:	06-08-2016	Prev Rdg	:	6906
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		666.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 667.00	13.34
Sub-Total		21.30
Government Charges		
Franchise Tax - Local		4.71
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.12
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.41
CURRENT BILL - JULY 2016		1,073.38
TOTAL AMOUNT DUE		1,740.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,247.00

Your monthly electricity consumption chart

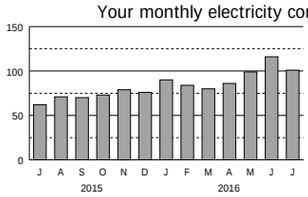

Avg Monthly Usage : 83.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,073.38		
Less : VAT	77.59		
Amount Net of VAT	995.79		
Less: BIR 2306	32.72		
BIR 2307	18.95	VATable Sales	995.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	944.12	VAT Zero Rated Sales	0.00
Add : VAT	77.59	VAT Amount	77.59
TOTAL AMOUNT DUE	1,021.71	TOTAL SALES	1,073.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/28900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405479546622

Collection Ref. Code	: 1817-80-713-7	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 4051620000-9				
Customer Name	: PILARE,MERCEDES O	TOTAL AMOUNT DUE	: 1,740.31	Overdue Bill	: 1
Meter Number	: 409011GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40516200009 BC05/540.5/28900/0/32/07-15-2016/79 5,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050805899174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562110

05050430338

Date : 07-15-2016

BC05/540.5/29001/0918673/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0505043033-8

Collection Ref. Code : 1855-53-845-8

Customer Information----------

Name : PILARE,ROSELYN MANUBAG

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464996 GS6	Pole No	:	0918673
Serial No	:	53848811	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3233
Period From	:	06-08-2016	Prev Rdg	:	3125
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	203	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		1,377.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,377.50	27.55
Sub-Total		36.06
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.06
CURRENT BILL - JULY 2016		1,162.31
TOTAL AMOUNT DUE		2,539.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,340.00

Your monthly electricity consumption chart

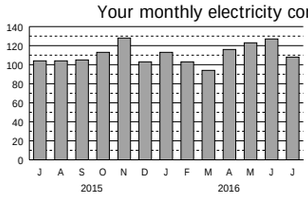

Avg Monthly Usage : 110.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.31		
Less : VAT	84.51		
Amount Net of VAT	1,077.80		
Less: BIR 2306	35.64		
BIR 2307	20.53	VATable Sales	1,077.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.63	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,106.14	TOTAL SALES	1,162.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29001/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050805899174

Collection Ref. Code	: 1855-53-845-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 0505043033-8				
Customer Name	: PILARE,ROSELYN MANUBAG	TOTAL AMOUNT DUE	: 2,539.95	Overdue Bill	: 1
Meter Number	: 464996 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05050430338

BC05/540.5/29001/0/32/07-15-2016/79

5,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 708306888060

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557370

70897797273

Date : 07-15-2016

BC05/540.5/29003/0918666/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7089779727-3

Collection Ref. Code : 1855-57-377-6

Customer Information----------

Name : MANUBAG,RYAN BASABE

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563313 GS6	Pole No	:	0918666
Serial No	:	79484789	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1874
Period From	:	06-08-2016	Prev Rdg	:	1847
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	203	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		342.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 342.50	6.85
Sub-Total		- 155.68
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.35
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		21.34
CURRENT BILL - JULY 2016		115.71
TOTAL AMOUNT DUE		458.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 998.00

Your monthly electricity consumption chart

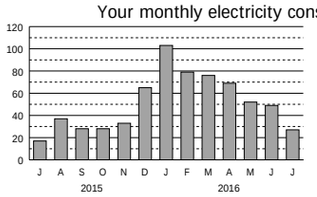

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.71		
Less : VAT	8.00		
Amount Net of VAT	107.71		
Less: BIR 2306	3.44		
BIR 2307	1.90	VATable Sales	107.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.37	VAT Zero Rated Sales	0.00
Add : VAT	8.00	VAT Amount	8.00
TOTAL AMOUNT DUE	110.37	TOTAL SALES	115.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29003/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 708306888060

Collection Ref. Code	: 1855-57-377-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 7089779727-3				
Customer Name	: MANUBAG,RYAN BASABE	TOTAL AMOUNT DUE	: 458.00	Overdue Bill	: 1
Meter Number	: 563313 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70897797273

BC05/540.5/29003/0/32/07-15-2016/79

5,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605198626094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554303

60514335425

Date : 07-15-2016

BC05/540.5/29510/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6051433542-5

Collection Ref. Code : 1851-35-704-1

Customer Information----------

Name : MANUBAG,MEILUZ CANEDO

Premise Address : SITIO TABAY,LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	MTR1111953	Pole No	:	0918624
Serial No	:	84451131	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	541
Period From	:	06-08-2016	Prev Rdg	:	458
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		689.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.6656/kWh	55.24
System Loss Charge	0.8149/kWh	67.64
Sub-Total		545.08
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	0.0787/kWh	6.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 689.50	13.79
Sub-Total		20.33
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		27.33
Transmission		1.41
System Loss		4.06
Distribution		29.10
Others		2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		108.40
CURRENT BILL - JULY 2016		916.30
TOTAL AMOUNT DUE		1,605.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 322.51

Your monthly electricity consumption chart

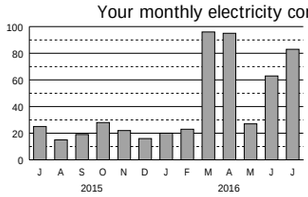

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	916.30		
Less : VAT	64.82		
Amount Net of VAT	851.48		
Less: BIR 2306	27.68		
BIR 2307	16.24	VATable Sales	851.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	807.56	VAT Zero Rated Sales	0.00
Add : VAT	64.82	VAT Amount	64.82
TOTAL AMOUNT DUE	872.38	TOTAL SALES	916.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29510/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605198626094

Collection Ref. Code	: 1851-35-704-1	Premise Address	: SITIO TABAY,LOWER CALAJO-AN		
Account ID	: 6051433542-5				
Customer Name	: MANUBAG,MEILUZ CANEDO	TOTAL AMOUNT DUE	: 1,605.87	Overdue Bill	: 1
Meter Number	: MTR1111953				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60514335425

BC05/540.5/29510/0/32/07-15-2016/79

5,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 010575902070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557166

01037556881

Date : 07-15-2016

BC05/540.5/29520/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0103755688-1

Collection Ref. Code : 1851-66-575-7

Customer Information----------

Name : GEONZON,JULIET CORDOVA

Premise Address : CALAJO-AN

TIN :

Metering Information----------

Meter No	:	471851 GS6	Pole No	:	0918624
Serial No	:	60545543	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5562
Period From	:	06-08-2016	Prev Rdg	:	5388
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		1,793.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,793.00	35.86
Sub-Total		49.57
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.86
CURRENT BILL - JULY 2016		1,859.65
TOTAL AMOUNT DUE		3,652.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,600.00

Your monthly electricity consumption chart

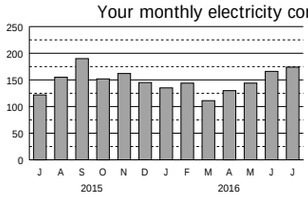

Avg Monthly Usage : 148.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,859.65		
Less : VAT	134.78		
Amount Net of VAT	1,724.87		
Less: BIR 2306	56.86		
BIR 2307	32.84	VATable Sales	1,724.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.17	VAT Zero Rated Sales	0.00
Add : VAT	134.78	VAT Amount	134.78
TOTAL AMOUNT DUE	1,769.95	TOTAL SALES	1,859.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29520/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 010575902070

Collection Ref. Code	: 1851-66-575-7	Premise Address	: CALAJO-AN		
Account ID	: 0103755688-1				
Customer Name	: GEONZON,JULIET CORDOVA	TOTAL AMOUNT DUE	: 3,652.83	Overdue Bill	: 1
Meter Number	: 471851 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01037556881 BC05/540.5/29520/0/32/07-15-2016/79 5,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204683066217

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553645

20447200005

Date : 07-15-2016

BC05/540.5/29600/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2044720000-5

Collection Ref. Code : 1813-94-365-6

Customer Information----------

Name : MANUBAG,LUCIA CANEDO

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286124SS6	Pole No	:	0918624
Serial No	:	42744616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20390
Period From	:	06-08-2016	Prev Rdg	:	20133
No of Days	:	30	Diff Rdg	:	257
Avg kWh/day	:	8.57	Registered	:	257
Conn Load	:	240	Billed kWh	:	257

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,831.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,307.31
Transmission Charge	0.3048/kWh	78.33
System Loss Charge	0.8231/kWh	211.54
Sub-Total		1,597.18
Distribution Charges		
Distribution Charge	1.7506/kWh	449.90
Supply Charge	0.4118/kWh	105.83
Metering Charge	0.6989/kWh	179.62
	5.00/month	5.00
Sub-Total		740.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,832.00	56.64
Sub-Total		76.90
Government Charges		
Franchise Tax - Local		12.07
Value Added Tax		
Generation		84.57
Transmission		2.00
System Loss		13.13
Distribution		88.84
Others		10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	40.12
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.87
Sub-Total		333.73
CURRENT BILL - JULY 2016		2,748.16
TOTAL AMOUNT DUE		5,580.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,198.49

Your monthly electricity consumption chart

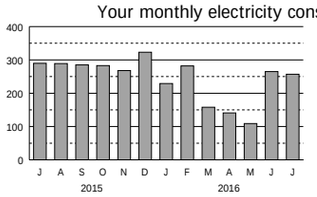

Avg Monthly Usage : 244.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,748.16		
Less : VAT	199.22		
Amount Net of VAT	2,548.94		
Less: BIR 2306	84.01		
BIR 2307	48.53	VATable Sales	2,548.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,416.40	VAT Zero Rated Sales	0.00
Add : VAT	199.22	VAT Amount	199.22
TOTAL AMOUNT DUE	2,615.62	TOTAL SALES	2,748.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204683066217

Collection Ref. Code	: 1813-94-365-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 2044720000-5				
Customer Name	: MANUBAG,LUCIA CANEDO	TOTAL AMOUNT DUE	: 5,580.09	Overdue Bill	: 1
Meter Number	: 286124SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20447200005

BC05/540.5/29600/0/32/07-15-2016/79

5,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004108515908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553467

00447200007

Date : 07-15-2016

BC05/540.5/29700/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0044720000-7

Collection Ref. Code : 1813-94-281-1

Customer Information----------

Name : SOLIVA,LORINA R.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119971	Pole No	:	0918624
Serial No	:	40071018	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1290
Period From	:	06-08-2016	Prev Rdg	:	1174
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	300	Billed kWh	:	116

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,198.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,199.00	23.98
Sub-Total		33.12
Government Charges		
Franchise Tax - Local		5.45
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.63
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.78
CURRENT BILL - JULY 2016		1,241.72
TOTAL AMOUNT DUE		2,440.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,530.00

Your monthly electricity consumption chart

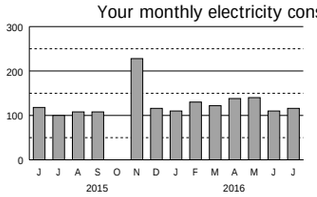

Avg Monthly Usage : 126.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,241.72		
Less : VAT	90.07		
Amount Net of VAT	1,151.65		
Less: BIR 2306	37.98		
BIR 2307	21.93	VATable Sales	1,151.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.74	VAT Zero Rated Sales	0.00
Add : VAT	90.07	VAT Amount	90.07
TOTAL AMOUNT DUE	1,181.81	TOTAL SALES	1,241.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004108515908

Collection Ref. Code	: 1813-94-281-1	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 0044720000-7				
Customer Name	: SOLIVA,LORINA R.	TOTAL AMOUNT DUE	: 2,440.58	Overdue Bill	: 1
Meter Number	: MTR1119971				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00447200007 BC05/540.5/29700/0/32/07-15-2016/79 5,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104056047598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553870

10447200006

Date : 07-15-2016

BC05/540.5/29800/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1044720000-6

Collection Ref. Code : 1813-94-302-8

Customer Information----------

Name : SOLIVA,EDITHA C.

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1119968	Pole No	:	0918624
Serial No	:	40071019	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	855
Period From	:	06-08-2016	Prev Rdg	:	771
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	300	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		961.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 962.00	19.24
Sub-Total		- 57.50
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.47
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.13
CURRENT BILL - JULY 2016		812.01
TOTAL AMOUNT DUE		1,773.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 859.00

Your monthly electricity consumption chart

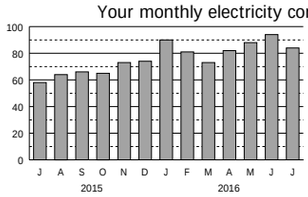

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	812.01		
Less : VAT	58.56		
Amount Net of VAT	753.45		
Less: BIR 2306	24.72		
BIR 2307	14.27	VATable Sales	753.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.46	VAT Zero Rated Sales	0.00
Add : VAT	58.56	VAT Amount	58.56
TOTAL AMOUNT DUE	773.02	TOTAL SALES	812.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/29800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104056047598

Collection Ref. Code	: 1813-94-302-8	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 1044720000-6				
Customer Name	: SOLIVA,EDITHA C.	TOTAL AMOUNT DUE	: 1,773.78	Overdue Bill	: 1
Meter Number	: MTR1119968				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10447200006

BC05/540.5/29800/0/32/07-15-2016/79

5,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640632035774

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555388

64028200000

Date : 07-15-2016

BC05/540.5/30100/0918624/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6402820000-0

Collection Ref. Code : 1829-70-899-6

Customer Information----------

Name : LEGASPI,NERA S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179591DS6	Pole No	:	0918624
Serial No	:	13550849	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14721
Period From	:	06-08-2016	Prev Rdg	:	14603
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		1,116.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,117.00	22.34
Sub-Total		31.64
Government Charges		
Franchise Tax - Local		5.54
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.46
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		153.12
CURRENT BILL - JULY 2016		1,260.73
TOTAL AMOUNT DUE		2,377.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 800.00

Your monthly electricity consumption chart

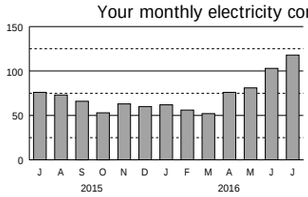

Avg Monthly Usage : 72.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,260.73		
Less : VAT	91.36		
Amount Net of VAT	1,169.37		
Less: BIR 2306	38.52		
BIR 2307	22.26	VATable Sales	1,169.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,108.59	VAT Zero Rated Sales	0.00
Add : VAT	91.36	VAT Amount	91.36
TOTAL AMOUNT DUE	1,199.95	TOTAL SALES	1,260.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/30100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640632035774

Collection Ref. Code	: 1829-70-899-6	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 6402820000-0				
Customer Name	: LEGASPI,NERA S	TOTAL AMOUNT DUE	: 2,377.71	Overdue Bill	: 1
Meter Number	: 179591DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64028200000 BC05/540.5/30100/0/32/07-15-2016/79 5,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339865122156

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554922

33965000004

Date : 07-15-2016

BC05/540.5/31210/0918820/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3396500000-4

Collection Ref. Code : 1843-61-470-7

Customer Information----------

Name : PUERTO,RICO MARAPO

Premise Address : SITIO TABAY,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	522333 RGS6	Pole No	:	0918820
Serial No	:	69714892	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3229
Period From	:	06-08-2016	Prev Rdg	:	3055
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		1,970.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,391.50	67.83
Sub-Total		81.54
Government Charges		
Franchise Tax - Local		8.33
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		229.87
CURRENT BILL - JULY 2016		1,895.63
TOTAL AMOUNT DUE		3,865.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,421.00

Your monthly electricity consumption chart

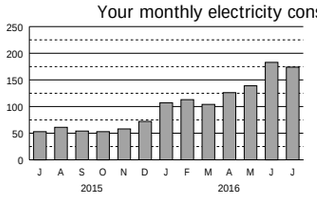

Avg Monthly Usage : 99.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,895.63		
Less : VAT	138.63		
Amount Net of VAT	1,757.00		
Less: BIR 2306	58.46		
BIR 2307	33.48	VATable Sales	1,757.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.06	VAT Zero Rated Sales	0.00
Add : VAT	138.63	VAT Amount	138.63
TOTAL AMOUNT DUE	1,803.69	TOTAL SALES	1,895.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/31210/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339865122156

Collection Ref. Code : 1843-61-470-7

Account ID : 3396500000-4

Customer Name : PUERTO,RICO MARAPO

Meter Number : 522333 RGS6

Period : Jun 2016

Premise Address : SITIO TABAY,LOWER CALAJOAN

TOTAL AMOUNT DUE : 3,865.94

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

33965000004

BC05/540.5/31210/0/32/07-15-2016/79

5,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 400893926044

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551247

40028200000

Date : 07-15-2016

BC05/540.5/31500/0918820/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4002820000-0

Collection Ref. Code : 1829-68-608-9

Customer Information----------

Name : ABASTILLAS,JESUS A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056891	Pole No	:	0918820
Serial No	:	125284705	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3715
Period From	:	06-08-2016	Prev Rdg	:	3545
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	50	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		1,723.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		47.87
Government Charges		
Franchise Tax - Local		7.98
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		6.70
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		220.60
CURRENT BILL - JULY 2016		1,816.40
TOTAL AMOUNT DUE		3,539.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

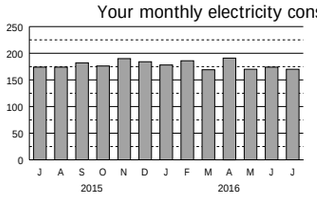

Avg Monthly Usage : 178.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,816.40		
Less : VAT	131.62		
Amount Net of VAT	1,684.78		
Less: BIR 2306	55.51		
BIR 2307	32.08	VATable Sales	1,684.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,597.19	VAT Zero Rated Sales	0.00
Add : VAT	131.62	VAT Amount	131.62
TOTAL AMOUNT DUE	1,728.81	TOTAL SALES	1,816.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/31500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 400893926044

Collection Ref. Code : 1829-68-608-9

Account ID : 4002820000-0

Customer Name : ABASTILLAS,JESUS A

Meter Number : MTR1056891

Period : Jun 2016

Premise Address : CALAJOAN MINGLANILLA

TOTAL AMOUNT DUE : 3,539.71

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

40028200000

BC05/540.5/31500/0/32/07-15-2016/79

5,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347148113345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560025

34700212532

Date : 07-15-2016

BC05/540.5/32310/1055571/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470021253-2

Collection Ref. Code : 1849-86-806-9

Customer Information----------

Name : ALMENE,SESENIO DOTOLLO

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	437781 GS6	Pole No	:	1055571
Serial No	:	17228592	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12426
Period From	:	06-08-2016	Prev Rdg	:	12138
No of Days	:	30	Diff Rdg	:	288
Avg kWh/day	:	9.60	Registered	:	288
Conn Load	:	596	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		3,426.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,465.00
Transmission Charge	0.3048/kWh	87.78
System Loss Charge	0.8231/kWh	237.05
Sub-Total		1,789.83
Distribution Charges		
Distribution Charge	1.7506/kWh	504.17
Supply Charge	0.4118/kWh	118.60
Metering Charge	0.6989/kWh	201.28
	5.00/month	5.00
Sub-Total		829.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		91.24
Government Charges		
Franchise Tax - Local		13.55
Value Added Tax		
Generation		94.77
Transmission		2.24
System Loss		14.72
Distribution		99.49
Others		12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	44.95
Environmental Charge	0.0025/kWh	0.72
NPC Stranded Contract Costs	0.1938/kWh	55.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.71
Sub-Total		374.53
CURRENT BILL - JULY 2016		3,084.65
TOTAL AMOUNT DUE		6,511.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,206.00

Your monthly electricity consumption chart

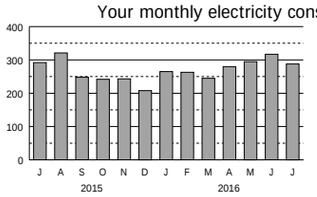

Avg Monthly Usage : 269.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,084.65		
Less : VAT	223.79		
Amount Net of VAT	2,860.86		
Less: BIR 2306	94.38		
BIR 2307	54.47	VATable Sales	2,860.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,712.01	VAT Zero Rated Sales	0.00
Add : VAT	223.79	VAT Amount	223.79
TOTAL AMOUNT DUE	2,935.80	TOTAL SALES	3,084.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32310/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347148113345

Collection Ref. Code	: 1849-86-806-9	Premise Address	: LOWER CALAJO-AN		
Account ID	: 3470021253-2				
Customer Name	: ALMENE,SESENIO DOTOLLO	TOTAL AMOUNT DUE	: 6,511.43	Overdue Bill	: 1
Meter Number	: 437781 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34700212532

BC05/540.5/32310/0/32/07-15-2016/79

5,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788774839405

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564796

78898160698

Date : 07-15-2016

BC05/540.5/32321/1055571/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7889816069-8

Collection Ref. Code : 1857-90-557-1

Customer Information----------

Name : NABLE,ALONA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014957 EFS6	Pole No	:	1055571
Serial No	:	94719720	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1387
Period From	:	06-08-2016	Prev Rdg	:	1336
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	415	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		280.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 724.50	14.49
Sub-Total		- 125.87
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.43
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		54.46
CURRENT BILL - JULY 2016		396.46
Debit Adjustments		27.96
TOTAL AMOUNT DUE		704.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 444.00

Your monthly electricity consumption chart

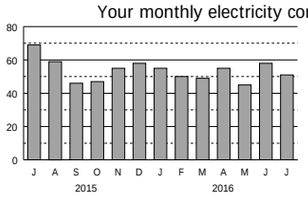

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.46		
Less : VAT	28.46		
Amount Net of VAT	368.00		
Less: BIR 2306	12.06		
BIR 2307	6.87	VATable Sales	368.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.07	VAT Zero Rated Sales	0.00
Add : VAT	28.46	VAT Amount	28.46
TOTAL AMOUNT DUE	377.53	TOTAL SALES	396.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32321/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788774839405

Collection Ref. Code	: 1857-90-557-1	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 7889816069-8				
Customer Name	: NABLE,ALONA	TOTAL AMOUNT DUE	: 704.71	Overdue Bill	: 1
Meter Number	: 014957 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

78898160698 BC05/540.5/32321/0/32/07-15-2016/79 5,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748651237727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560279

74897200007

Date : 07-15-2016

BC05/540.5/32500/0918876/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7489720000-7

Collection Ref. Code : 1835-61-362-4

Customer Information----------

Name : BARTIDO,EUGENE L

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041429	Pole No	:	0918876
Serial No	:	121755597	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11000
Period From	:	06-08-2016	Prev Rdg	:	10372
No of Days	:	30	Diff Rdg	:	628
Avg kWh/day	:	20.93	Registered	:	628
Conn Load	:	80	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		7,706.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,194.51
Transmission Charge	0.3048/kWh	191.41
System Loss Charge	0.8231/kWh	516.91
Sub-Total		3,902.83
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	0.0787/kWh	49.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,707.00	154.14
Sub-Total		203.62
Government Charges		
Franchise Tax - Local		29.54
Value Added Tax		
Generation		206.67
Transmission		4.89
System Loss		32.08
Distribution		216.23
Others		27.98
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		816.58
CURRENT BILL - JULY 2016		6,724.93
TOTAL AMOUNT DUE		14,431.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 6,063.00

Your monthly electricity consumption chart

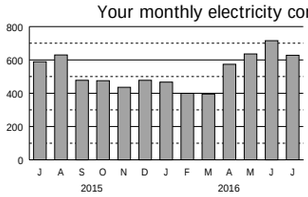

Avg Monthly Usage : 530.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,724.93		
Less : VAT	487.85		
Amount Net of VAT	6,237.08		
Less: BIR 2306	205.71		
BIR 2307	118.76	VATable Sales	6,237.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,912.61	VAT Zero Rated Sales	0.00
Add : VAT	487.85	VAT Amount	487.85
TOTAL AMOUNT DUE	6,400.46	TOTAL SALES	6,724.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748651237727

Collection Ref. Code	: 1835-61-362-4	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 7489720000-7				
Customer Name	: BARTIDO,EUGENE L	TOTAL AMOUNT DUE	: 14,431.73	Overdue Bill	: 1
Meter Number	: MTR1041429				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74897200007 BC05/540.5/32500/0/32/07-15-2016/79 5,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159478458134

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567568

15917200006

Date : 07-15-2016

BC05/540.5/32600/0918890/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1591720000-6

Collection Ref. Code : 1811-54-119-4

Customer Information----------

Name : COMAD,ANACORITA B.

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557629 GS6	Pole No	:	0918890
Serial No	:	25328721	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23911
Period From	:	06-08-2016	Prev Rdg	:	23616
No of Days	:	30	Diff Rdg	:	295
Avg kWh/day	:	9.83	Registered	:	295
Conn Load	:	140	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		3,696.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,500.61
Transmission Charge	0.3048/kWh	89.92
System Loss Charge	0.8231/kWh	242.81
Sub-Total		1,833.34
Distribution Charges		
Distribution Charge	1.7506/kWh	516.43
Supply Charge	0.4118/kWh	121.48
Metering Charge	0.6989/kWh	206.18
	5.00/month	5.00
Sub-Total		849.09
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,696.50	73.93
Sub-Total		97.18
Government Charges		
Franchise Tax - Local		13.90
Value Added Tax		
Generation		97.08
Transmission		2.30
System Loss		15.07
Distribution		101.89
Others		13.33
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		384.11
CURRENT BILL - JULY 2016		3,163.72
TOTAL AMOUNT DUE		6,860.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,066.00

Your monthly electricity consumption chart

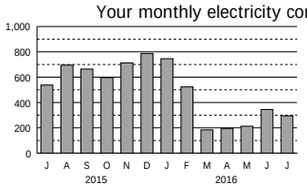

Avg Monthly Usage : 499.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,163.72		
Less : VAT	229.67		
Amount Net of VAT	2,934.05		
Less: BIR 2306	96.85		
BIR 2307	55.87	VATable Sales	2,934.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,781.33	VAT Zero Rated Sales	0.00
Add : VAT	229.67	VAT Amount	229.67
TOTAL AMOUNT DUE	3,011.00	TOTAL SALES	3,163.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159478458134

Collection Ref. Code : 1811-54-119-4

Account ID : 1591720000-6

Customer Name : COMAD,ANACORITA B.

Meter Number : 557629 GS6

Period : Jun 2016

Premise Address : CALAJO-AN,MINGLANILLA

TOTAL AMOUNT DUE : 6,860.11

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

15917200006

BC05/540.5/32600/0/32/07-15-2016/79

5,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310244614121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558486

31018200001

Date : 07-15-2016

BC05/540.5/32700/0918890/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3101820000-1

Collection Ref. Code : 1835-91-803-4

Customer Information----------

Name : ALINABON,FLORANTE G TM

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1111955	Pole No	:	0918890
Serial No	:	84447771	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3040
Period From	:	06-08-2016	Prev Rdg	:	2671
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	250	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,620.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.6656/kWh	245.61
System Loss Charge	0.8149/kWh	300.70
Sub-Total		2,423.34
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	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,620.50	92.41
Sub-Total		121.49
Government Charges		
Franchise Tax - Local		18.03
Value Added Tax		
Generation		121.43
Transmission		6.27
System Loss		18.11
Distribution		127.30
Others		16.74
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		483.67
CURRENT BILL - JULY 2016		4,089.31
TOTAL AMOUNT DUE		8,710.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,158.00

Your monthly electricity consumption chart

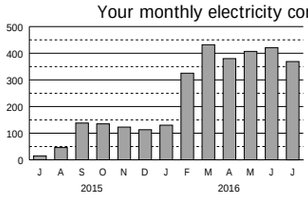

Avg Monthly Usage : 233.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,089.31		
Less : VAT	289.85		
Amount Net of VAT	3,799.46		
Less: BIR 2306	123.78		
BIR 2307	72.47	VATable Sales	3,799.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,603.21	VAT Zero Rated Sales	0.00
Add : VAT	289.85	VAT Amount	289.85
TOTAL AMOUNT DUE	3,893.06	TOTAL SALES	4,089.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310244614121

Collection Ref. Code	: 1835-91-803-4	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3101820000-1				
Customer Name	: ALINABON,FLORANTE G TM	TOTAL AMOUNT DUE	: 8,710.00	Overdue Bill	: 1
Meter Number	: MTR1111955				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31018200001

BC05/540.5/32700/0/32/07-15-2016/79

5,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652143470577

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

65247200002

Date : 07-15-2016

BC05/540.5/32800/0918715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6524720000-2

Collection Ref. Code : 1813-70-611-5

Customer Information----------

Name : ALCOVER,REYNALDO E.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491216 GS6	Pole No	:	0918715
Serial No	:	94285819	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8007
Period From	:	06-08-2016	Prev Rdg	:	7986
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		135.65
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 135.50	2.71
Sub-Total		- 124.43
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.33
CURRENT BILL - JULY 2016		87.50
Debit Adjustments		172.72
TOTAL AMOUNT DUE		395.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 347.00

Your monthly electricity consumption chart

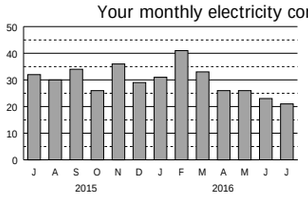

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.50		
Less : VAT	5.97		
Amount Net of VAT	81.53		
Less: BIR 2306	2.59		
BIR 2307	1.43	VATable Sales	81.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.51	VAT Zero Rated Sales	0.00
Add : VAT	5.97	VAT Amount	5.97
TOTAL AMOUNT DUE	83.48	TOTAL SALES	87.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652143470577

Collection Ref. Code	: 1813-70-611-5	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 6524720000-2				
Customer Name	: ALCOVER,REYNALDO E.	TOTAL AMOUNT DUE	: 395.87	Overdue Bill	: 1
Meter Number	: 491216 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65247200002 BC05/540.5/32800/0/32/07-15-2016/79 5,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 195046214646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568971

19532982097

Date : 07-15-2016

BC05/540.5/32900/0918701/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1953298209-7

Collection Ref. Code : 1849-30-152-2

Customer Information----------

Name : SACAGUING,GERLIE SEDENTARIO

Premise Address : SITIO TABAY,CALAJOAN

TIN :

Metering Information----------

Meter No	:	015449 EFS6	Pole No	:	0918701
Serial No	:	94719450	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3776
Period From	:	06-08-2016	Prev Rdg	:	3732
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		1,284.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		- 136.04
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 9.87
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		45.22
CURRENT BILL - JULY 2016		313.53
TOTAL AMOUNT DUE		1,598.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 700.00

Your monthly electricity consumption chart

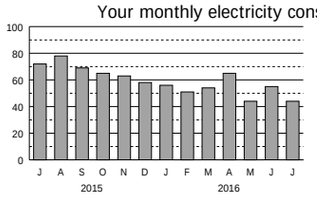

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.53		
Less : VAT	22.91		
Amount Net of VAT	290.62		
Less: BIR 2306	9.71		
BIR 2307	5.39	VATable Sales	290.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.52	VAT Zero Rated Sales	0.00
Add : VAT	22.91	VAT Amount	22.91
TOTAL AMOUNT DUE	298.43	TOTAL SALES	313.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/32900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 195046214646

Collection Ref. Code	: 1849-30-152-2	Premise Address	: SITIO TABAY,CALAJOAN		
Account ID	: 1953298209-7				
Customer Name	: SACAGUING,GERLIE SEDENTARIO	TOTAL AMOUNT DUE	: 1,598.52	Overdue Bill	: 3
Meter Number	: 015449 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

19532982097 BC05/540.5/32900/0/32/07-15-2016/79 5,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993626076004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568797

99347200000

Date : 07-15-2016

BC05/540.5/33100/0918715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9934720000-0

Collection Ref. Code : 1813-94-182-3

Customer Information----------

Name : DEMABILDO,JOSE N.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	289114SS6	Pole No	:	0918715
Serial No	:	35485977	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6177
Period From	:	06-08-2016	Prev Rdg	:	6135
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 617.00	12.34
Sub-Total		- 142.14
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.89
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		41.64
CURRENT BILL - JULY 2016		285.70
TOTAL AMOUNT DUE		502.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 400.00

Your monthly electricity consumption chart

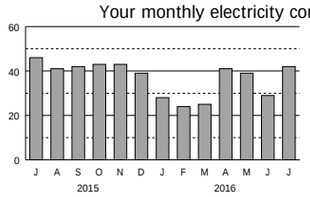

Avg Monthly Usage : 37.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.70		
Less : VAT	20.41		
Amount Net of VAT	265.29		
Less: BIR 2306	8.65		
BIR 2307	4.91	VATable Sales	265.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.73	VAT Zero Rated Sales	0.00
Add : VAT	20.41	VAT Amount	20.41
TOTAL AMOUNT DUE	272.14	TOTAL SALES	285.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993626076004

Collection Ref. Code	: 1813-94-182-3	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 9934720000-0				
Customer Name	: DEMABILDO,JOSE N.	TOTAL AMOUNT DUE	: 502.84	Overdue Bill	: 1
Meter Number	: 289114SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99347200000 BC05/540.5/33100/0/32/07-15-2016/79 5,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583126517181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

58339335224

Date : 07-15-2016

BC05/540.5/33110/0918715/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5833933522-4

Collection Ref. Code : 1851-31-554-3

Customer Information----------

Name : AVELLANIDA,NONETH DIAMANTE

Premise Address : LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	512810 GS6	Pole No	:	0918715
Serial No	:	60000071	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6748
Period From	:	06-08-2016	Prev Rdg	:	6680
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		1,216.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 2,717.00	54.34
Sub-Total		- 70.09
Government Charges		
Franchise Tax - Local		2.76
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 3.21
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		82.26
CURRENT BILL - JULY 2016		634.34
TOTAL AMOUNT DUE		1,851.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,500.00

Your monthly electricity consumption chart

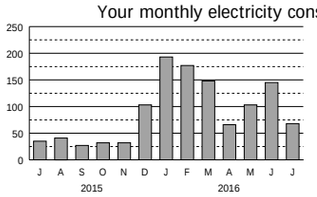

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	634.34		
Less : VAT	47.10		
Amount Net of VAT	587.24		
Less: BIR 2306	19.88		
BIR 2307	11.10	VATable Sales	587.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	556.26	VAT Zero Rated Sales	0.00
Add : VAT	47.10	VAT Amount	47.10
TOTAL AMOUNT DUE	603.36	TOTAL SALES	634.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33110/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583126517181

Collection Ref. Code	: 1851-31-554-3	Premise Address	: LOWER CALAJOAN		
Account ID	: 5833933522-4				
Customer Name	: AVELLANIDA,NONETH DIAMANTE	TOTAL AMOUNT DUE	: 1,851.30	Overdue Bill	: 1
Meter Number	: 512810 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58339335224

BC05/540.5/33110/0/32/07-15-2016/79

5,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691898469525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568191

69148200004

Date : 07-15-2016

BC05/540.5/33200/0918722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6914820000-4

Collection Ref. Code : 1843-21-365-6

Customer Information----------

Name : SANDICO,ANABELLE S

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563277 GS6	Pole No	:	0918722
Serial No	:	62575370	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5886
Period From	:	06-08-2016	Prev Rdg	:	5650
No of Days	:	30	Diff Rdg	:	236
Avg kWh/day	:	7.87	Registered	:	236
Conn Load	:	136	Billed kWh	:	236

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,746.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,200.48
Transmission Charge	0.3048/kWh	71.93
System Loss Charge	0.8231/kWh	194.25
Sub-Total		1,466.66
Distribution Charges		
Distribution Charge	1.7506/kWh	413.14
Supply Charge	0.4118/kWh	97.18
Metering Charge	0.6989/kWh	164.94
	5.00/month	5.00
Sub-Total		680.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,746.50	54.93
Sub-Total		73.52
Government Charges		
Franchise Tax - Local		11.10
Value Added Tax		
Generation		77.67
Transmission		1.84
System Loss		12.06
Distribution		81.63
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	36.84
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.26
Sub-Total		306.88
CURRENT BILL - JULY 2016		2,527.32
TOTAL AMOUNT DUE		5,274.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,020.00

Your monthly electricity consumption chart

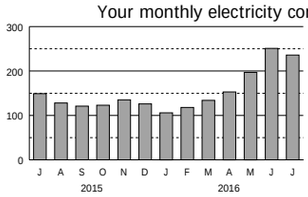

Avg Monthly Usage : 152.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,527.32		
Less : VAT	183.35		
Amount Net of VAT	2,343.97		
Less: BIR 2306	77.33		
BIR 2307	44.63	VATable Sales	2,343.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,222.01	VAT Zero Rated Sales	0.00
Add : VAT	183.35	VAT Amount	183.35
TOTAL AMOUNT DUE	2,405.36	TOTAL SALES	2,527.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691898469525

Collection Ref. Code	: 1843-21-365-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6914820000-4				
Customer Name	: SANDICO,ANABELLE S	TOTAL AMOUNT DUE	: 5,274.06	Overdue Bill	: 1
Meter Number	: 563277 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69148200004 BC05/540.5/33200/0/32/07-15-2016/79 5,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194877445438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568221

19488200007

Date : 07-15-2016

BC05/540.5/33400/0918722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948820000-7

Collection Ref. Code : 1823-43-884-9

Customer Information----------

Name : BUSA,NICANOR

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321659GS6	Pole No	:	0918722
Serial No	:	41561623	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6049
Period From	:	06-08-2016	Prev Rdg	:	5993
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		712.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,506.50	30.13
Sub-Total		- 123.85
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 8.61
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		61.54
CURRENT BILL - JULY 2016		450.94
TOTAL AMOUNT DUE		1,163.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 794.00

Your monthly electricity consumption chart

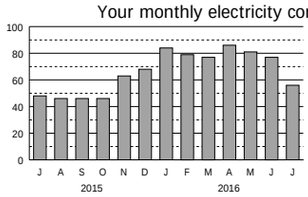

Avg Monthly Usage : 65.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	450.94		
Less : VAT	32.92		
Amount Net of VAT	418.02		
Less: BIR 2306	13.95		
BIR 2307	7.83	VATable Sales	418.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	396.24	VAT Zero Rated Sales	0.00
Add : VAT	32.92	VAT Amount	32.92
TOTAL AMOUNT DUE	429.16	TOTAL SALES	450.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194877445438

Collection Ref. Code	: 1823-43-884-9	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 1948820000-7				
Customer Name	: BUSA,NICANOR	TOTAL AMOUNT DUE	: 1,163.39	Overdue Bill	: 1
Meter Number	: 321659GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19488200007 BC05/540.5/33400/0/32/07-15-2016/79 5,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786670603123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563711

78696200001

Date : 07-15-2016

BC05/540.5/33600/0918722/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7869620000-1

Collection Ref. Code : 1809-58-290-3

Customer Information----------

Name : PUERTO,LIWAYWAY O.

Premise Address : CALAJOAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	179492DS6	Pole No	:	0918722
Serial No	:	13235474	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	86081
Period From	:	06-08-2016	Prev Rdg	:	86004
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	140	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		867.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 867.50	17.35
Sub-Total		- 88.23
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.58
CURRENT BILL - JULY 2016		706.21
TOTAL AMOUNT DUE		1,573.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,143.00

Your monthly electricity consumption chart

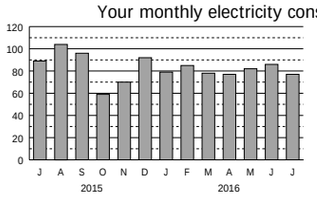

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.21		
Less : VAT	50.82		
Amount Net of VAT	655.39		
Less: BIR 2306	21.49		
BIR 2307	12.37	VATable Sales	655.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.53	VAT Zero Rated Sales	0.00
Add : VAT	50.82	VAT Amount	50.82
TOTAL AMOUNT DUE	672.35	TOTAL SALES	706.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/33600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786670603123

Collection Ref. Code	: 1809-58-290-3	Premise Address	: CALAJOAN,Minglanilla		
Account ID	: 7869620000-1				
Customer Name	: PUERTO,LIWAYWAY O.	TOTAL AMOUNT DUE	: 1,573.89	Overdue Bill	: 1
Meter Number	: 179492DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78696200001 BC05/540.5/33600/0/32/07-15-2016/79 5,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008088248100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556141

00809200009

Date : 07-15-2016

BC05/540.5/34000/0918512/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0080920000-9

Collection Ref. Code : 1839-65-677-8

Customer Information----------

Name : BASABE,FLORDELIZA

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079845	Pole No	:	0918512
Serial No	:	40016826	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	456
Period From	:	06-08-2016	Prev Rdg	:	425
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		180.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 139.58
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.64
CURRENT BILL - JULY 2016		174.43
TOTAL AMOUNT DUE		355.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 373.00

Your monthly electricity consumption chart

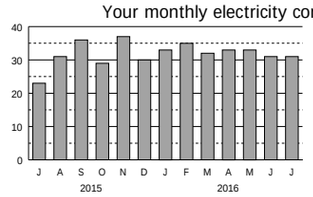

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.43		
Less : VAT	12.14		
Amount Net of VAT	162.29		
Less: BIR 2306	5.19		
BIR 2307	2.95	VATable Sales	162.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.15	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	166.29	TOTAL SALES	174.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008088248100

Collection Ref. Code	: 1839-65-677-8	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 0080920000-9				
Customer Name	: BASABE,FLORDELIZA	TOTAL AMOUNT DUE	: 355.08	Overdue Bill	: 1
Meter Number	: MTR1079845				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00809200009

BC05/540.5/34000/0/32/07-15-2016/79

5,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240104554926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555548

24087200002

Date : 07-15-2016

BC05/540.5/34100/0918512/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2408720000-2

Collection Ref. Code : 1817-54-596-5

Customer Information----------

Name : PONTEROS,WARLITO JR. ANTICRISTO

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542938 GS6	Pole No	:	0918512
Serial No	:	222727349	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4412
Period From	:	06-08-2016	Prev Rdg	:	4316
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	354	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,210.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 19.61
Government Charges		
Franchise Tax - Local		4.28
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.12
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.67
CURRENT BILL - JULY 2016		977.35
TOTAL AMOUNT DUE		2,187.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,943.24

Your monthly electricity consumption chart

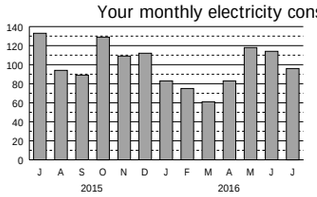

Avg Monthly Usage : 99.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	977.35		
Less : VAT	70.67		
Amount Net of VAT	906.68		
Less: BIR 2306	29.82		
BIR 2307	17.22	VATable Sales	906.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	859.64	VAT Zero Rated Sales	0.00
Add : VAT	70.67	VAT Amount	70.67
TOTAL AMOUNT DUE	930.31	TOTAL SALES	977.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240104554926

Collection Ref. Code	: 1817-54-596-5	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 2408720000-2				
Customer Name	: PONTEROS,WARLITO JR. ANTICRISTO	TOTAL AMOUNT DUE	: 2,187.45	Overdue Bill	: 1
Meter Number	: 542938 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24087200002 BC05/540.5/34100/0/32/07-15-2016/79 5,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390138270803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567191

39028200002

Date : 07-15-2016

BC05/540.5/34200/0918512/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3902820000-2

Collection Ref. Code : 1841-76-215-6

Customer Information----------

Name : MANACAP,RAMONITO R

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291443SS6	Pole No	:	0918512
Serial No	:	28653760	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7340
Period From	:	06-08-2016	Prev Rdg	:	7257
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	315	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		882.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,982.50	39.65
Sub-Total		- 36.18
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 0.94
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		103.53
CURRENT BILL - JULY 2016		825.66
TOTAL AMOUNT DUE		1,708.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,100.00

Your monthly electricity consumption chart

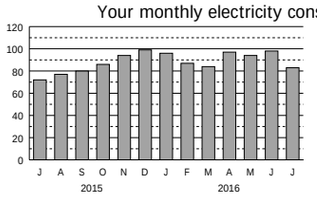

Avg Monthly Usage : 88.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.66		
Less : VAT	60.38		
Amount Net of VAT	765.28		
Less: BIR 2306	25.47		
BIR 2307	14.51	VATable Sales	765.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.30	VAT Zero Rated Sales	0.00
Add : VAT	60.38	VAT Amount	60.38
TOTAL AMOUNT DUE	785.68	TOTAL SALES	825.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390138270803

Collection Ref. Code	: 1841-76-215-6	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 3902820000-2				
Customer Name	: MANACAP,RAMONITO R	TOTAL AMOUNT DUE	: 1,708.40	Overdue Bill	: 1
Meter Number	: 291443SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39028200002 BC05/540.5/34200/0/32/07-15-2016/79 5,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 382086679983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561856

38205440597

Date : 07-15-2016

BC05/540.5/34215/0918512/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3820544059-7

Collection Ref. Code : 1853-52-038-1

Customer Information----------

Name : HERNAEZ,SERGIO DELA CERNA

Premise Address : M2 LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	528232 GS6	Pole No	:	0918512
Serial No	:	22613266	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9412
Period From	:	06-08-2016	Prev Rdg	:	9180
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	236	Billed kWh	:	232

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,408.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,408.50	48.17
Sub-Total		66.45
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		9.28
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		300.95
CURRENT BILL - JULY 2016		2,478.03
TOTAL AMOUNT DUE		4,886.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,500.00

Your monthly electricity consumption chart

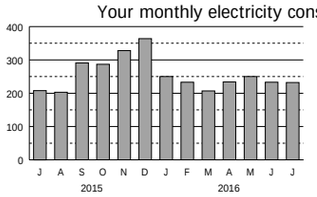

Avg Monthly Usage : 255.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,478.03		
Less : VAT	179.54		
Amount Net of VAT	2,298.49		
Less: BIR 2306	75.71		
BIR 2307	43.76	VATable Sales	2,298.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,179.02	VAT Zero Rated Sales	0.00
Add : VAT	179.54	VAT Amount	179.54
TOTAL AMOUNT DUE	2,358.56	TOTAL SALES	2,478.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34215/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 382086679983

Collection Ref. Code	: 1853-52-038-1	Premise Address	: M2 LOWER CALAJOAN,MINGLANILLA		
Account ID	: 3820544059-7				
Customer Name	: HERNAEZ,SERGIO DELA CERNA	TOTAL AMOUNT DUE	: 4,886.66	Overdue Bill	: 1
Meter Number	: 528232 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38205440597 BC05/540.5/34215/0/32/07-15-2016/79 5,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471813710880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553636

47128200004

Date : 07-15-2016

BC05/540.5/34600/0884060/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712820000-4

Collection Ref. Code : 1829-78-011-5

Customer Information----------

Name : MOLIT,MA GRACE S

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142882WS6	Pole No	:	0884060
Serial No	:	55830595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4231
Period From	:	06-08-2016	Prev Rdg	:	4133
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	300	Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,130.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,130.50	22.61
Sub-Total		- 22.11
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		122.96
CURRENT BILL - JULY 2016		995.30
TOTAL AMOUNT DUE		2,125.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,165.25

Your monthly electricity consumption chart

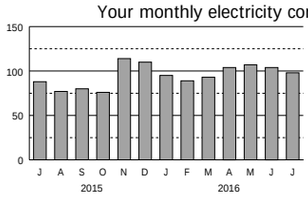

Avg Monthly Usage : 95.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	995.30		
Less : VAT	71.91		
Amount Net of VAT	923.39		
Less: BIR 2306	30.35		
BIR 2307	17.53	VATable Sales	923.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	875.51	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	947.42	TOTAL SALES	995.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471813710880

Collection Ref. Code	: 1829-78-011-5	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 4712820000-4				
Customer Name	: MOLIT,MA GRACE S	TOTAL AMOUNT DUE	: 2,125.77	Overdue Bill	: 1
Meter Number	: 142882WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47128200004 BC05/540.5/34600/0/32/07-15-2016/79 5,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 973119134072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555565

97357420914

Date : 07-15-2016

BC05/540.5/34905/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9735742091-4

Collection Ref. Code : 1853-60-866-1

Customer Information----------

Name : QUIPIT,GUENDOLYN RAMALLA

Premise Address : M1 CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542602 GS6	Pole No	:	0884172
Serial No	:	55777564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7665
Period From	:	06-08-2016	Prev Rdg	:	7459
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	360	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		3,775.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,775.50	75.51
Sub-Total		91.74
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		271.42
CURRENT BILL - JULY 2016		2,237.81
TOTAL AMOUNT DUE		6,013.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,553.00

Your monthly electricity consumption chart

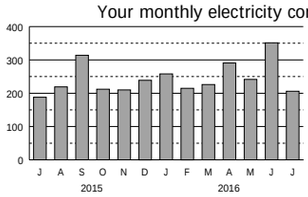

Avg Monthly Usage : 243.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.81		
Less : VAT	163.45		
Amount Net of VAT	2,074.36		
Less: BIR 2306	68.90		
BIR 2307	39.52	VATable Sales	2,074.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,965.94	VAT Zero Rated Sales	0.00
Add : VAT	163.45	VAT Amount	163.45
TOTAL AMOUNT DUE	2,129.39	TOTAL SALES	2,237.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34905/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 973119134072

Collection Ref. Code	: 1853-60-866-1	Premise Address	: M1 CALAJO-AN,MINGLANILLA		
Account ID	: 9735742091-4				
Customer Name	: QUIPIT,GUENDOLYN RAMALLA	TOTAL AMOUNT DUE	: 6,013.27	Overdue Bill	: 1
Meter Number	: 542602 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97357420914 BC05/540.5/34905/0/32/07-15-2016/79 5,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775780237996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77569391137

BILLING STATEMENT

1005557034

Date : 07-15-2016

BC05/540.5/34910/0884172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7756939113-7

Collection Ref. Code : 1853-60-860-2

Customer Information----------

Name : QUIPIT,GUENDOLYN RAMALLA

Premise Address : M2 CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	553410 GS6	Pole No	:	0884172
Serial No	:	57761816	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1655
Period From	:	06-08-2016	Prev Rdg	:	1611
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	360	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		676.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 676.50	13.53
Sub-Total		- 148.21
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.70
CURRENT BILL - JULY 2016		299.84
TOTAL AMOUNT DUE		976.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 302.00

Your monthly electricity consumption chart

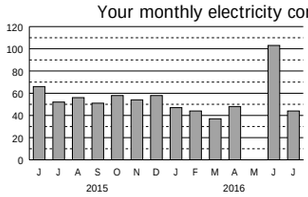

Avg Monthly Usage : 55.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.84		
Less : VAT	21.45		
Amount Net of VAT	278.39		
Less: BIR 2306	9.11		
BIR 2307	5.15	VATable Sales	278.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.13	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	285.58	TOTAL SALES	299.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/34910/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775780237996

Collection Ref. Code	: 1853-60-860-2	Premise Address	: M2 CALAJO-AN,MINGLANILLA		
Account ID	: 7756939113-7				
Customer Name	: QUIPIT,GUENDOLYN RAMALLA	TOTAL AMOUNT DUE	: 976.29	Overdue Bill	: 1
Meter Number	: 553410 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77569391137

BC05/540.5/34910/0/32/07-15-2016/79

5,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925542087013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567037

92559200008

Date : 07-15-2016

BC05/540.5/35800/0918540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9255920000-8

Collection Ref. Code : 1827-31-794-9

Customer Information----------

Name : CABATUAN,LYDIA A

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	264919GS6	Pole No	:	0918540
Serial No	:	48529329	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13147
Period From	:	06-08-2016	Prev Rdg	:	12937
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	100	Billed kWh	:	210

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		543.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,544.00	50.88
Sub-Total		67.43
Government Charges		
Franchise Tax - Local		9.89
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		9.28
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		273.37
CURRENT BILL - JULY 2016		2,251.77
TOTAL AMOUNT DUE		2,795.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 2,000.00

Your monthly electricity consumption chart

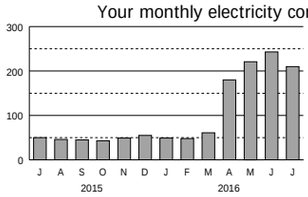

Avg Monthly Usage : 100.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,251.77		
Less : VAT	163.43		
Amount Net of VAT	2,088.34		
Less: BIR 2306	68.90		
BIR 2307	39.77	VATable Sales	2,088.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,979.67	VAT Zero Rated Sales	0.00
Add : VAT	163.43	VAT Amount	163.43
TOTAL AMOUNT DUE	2,143.10	TOTAL SALES	2,251.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/35800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925542087013

Collection Ref. Code	: 1827-31-794-9	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9255920000-8				
Customer Name	: CABATUAN,LYDIA A	TOTAL AMOUNT DUE	: 2,795.68	Overdue Bill	: 1
Meter Number	: 264919GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92559200008 BC05/540.5/35800/0/32/07-15-2016/79 5,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613243358787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559341

61358200006

Date : 07-15-2016

BC05/540.5/36100/0918533/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6135820000-6

Collection Ref. Code : 1843-36-029-2

Customer Information----------

Name : RICHARDS,GERALDINE C

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	356227GS6	Pole No	:	0918533
Serial No	:	2002112518	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2658
Period From	:	06-08-2016	Prev Rdg	:	2637
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.06
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 108.00	2.16
Sub-Total		- 124.98
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		16.25
CURRENT BILL - JULY 2016		86.87
TOTAL AMOUNT DUE		194.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 69.00

Your monthly electricity consumption chart

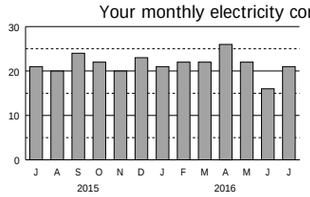

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.87		
Less : VAT	5.90		
Amount Net of VAT	80.97		
Less: BIR 2306	2.56		
BIR 2307	1.42	VATable Sales	80.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.99	VAT Zero Rated Sales	0.00
Add : VAT	5.90	VAT Amount	5.90
TOTAL AMOUNT DUE	82.89	TOTAL SALES	86.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/36100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613243358787

Collection Ref. Code	: 1843-36-029-2	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 6135820000-6				
Customer Name	: RICHARDS,GERALDINE C	TOTAL AMOUNT DUE	: 194.93	Overdue Bill	: 2
Meter Number	: 356227GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61358200006

BC05/540.5/36100/0/32/07-15-2016/79

5,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170253378471

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553705

17070274547

Date : 07-15-2016

BC05/540.5/36405/0918540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1707027454-7

Collection Ref. Code : 1853-52-035-7

Customer Information----------

Name : VILLAFUERTE,ROSELLE DANOSO

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	551809 GS6	Pole No	:	0918540
Serial No	:	54152230	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2368
Period From	:	06-08-2016	Prev Rdg	:	2314
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		724.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 724.00	14.48
Sub-Total		- 134.05
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.56
CURRENT BILL - JULY 2016		418.62
TOTAL AMOUNT DUE		1,142.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 577.00

Your monthly electricity consumption chart

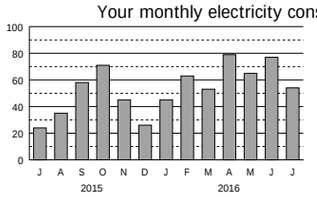

Avg Monthly Usage : 53.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.62		
Less : VAT	30.01		
Amount Net of VAT	388.61		
Less: BIR 2306	12.72		
BIR 2307	7.26	VATable Sales	388.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.63	VAT Zero Rated Sales	0.00
Add : VAT	30.01	VAT Amount	30.01
TOTAL AMOUNT DUE	398.64	TOTAL SALES	418.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/36405/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170253378471

Collection Ref. Code	: 1853-52-035-7	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 1707027454-7				
Customer Name	: VILLAFUERTE,ROSELLE DANOSO	TOTAL AMOUNT DUE	: 1,142.81	Overdue Bill	: 1
Meter Number	: 551809 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17070274547 BC05/540.5/36405/0/32/07-15-2016/79 5,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542168284491

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556280

54228200009

Date : 07-15-2016

BC05/540.5/36700/0918540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5422820000-9

Collection Ref. Code : 1837-55-671-7

Customer Information----------

Name : CUIZON,CARMELITA ROSADA

Premise Address : LOWER CALAJOAN,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1069620	Pole No	:	0918540
Serial No	:	125287380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1030
Period From	:	06-08-2016	Prev Rdg	:	974
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	444	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		1,379.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		- 126.39
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 8.92
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		61.21
CURRENT BILL - JULY 2016		448.07
TOTAL AMOUNT DUE		1,827.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 746.00

Your monthly electricity consumption chart

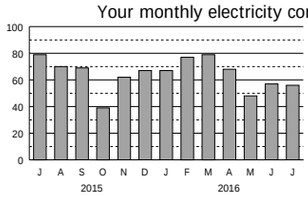

Avg Monthly Usage : 64.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	448.07		
Less : VAT	32.61		
Amount Net of VAT	415.46		
Less: BIR 2306	13.82		
BIR 2307	7.78	VATable Sales	415.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.86	VAT Zero Rated Sales	0.00
Add : VAT	32.61	VAT Amount	32.61
TOTAL AMOUNT DUE	426.47	TOTAL SALES	448.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/36700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542168284491

Collection Ref. Code	: 1837-55-671-7	Premise Address	: LOWER CALAJOAN,Minglanilla		
Account ID	: 5422820000-9				
Customer Name	: CUIZON,CARMELITA ROSADA	TOTAL AMOUNT DUE	: 1,827.49	Overdue Bill	: 3
Meter Number	: MTR1069620				
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

54228200009 BC05/540.5/36700/0/32/07-15-2016/79 5,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044260079590

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558870

04447200009

Date : 07-15-2016

BC05/540.5/37000/0918540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0444720000-9

Collection Ref. Code : 1813-98-230-9

Customer Information----------

Name : NACUA,EVILLA R.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490853 GS6	Pole No	:	0918540
Serial No	:	61785006	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1950
Period From	:	06-08-2016	Prev Rdg	:	1883
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		471.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 471.00	9.42
Sub-Total		- 113.20
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.53
CURRENT BILL - JULY 2016		575.43
TOTAL AMOUNT DUE		1,046.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 400.00

Your monthly electricity consumption chart

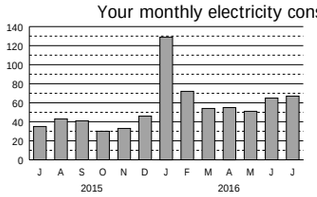

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.43		
Less : VAT	41.12		
Amount Net of VAT	534.31		
Less: BIR 2306	17.39		
BIR 2307	10.05	VATable Sales	534.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.87	VAT Zero Rated Sales	0.00
Add : VAT	41.12	VAT Amount	41.12
TOTAL AMOUNT DUE	547.99	TOTAL SALES	575.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044260079590

Collection Ref. Code	: 1813-98-230-9	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 0444720000-9				
Customer Name	: NACUA,EVILLA R.	TOTAL AMOUNT DUE	: 1,046.53	Overdue Bill	: 1
Meter Number	: 490853 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04447200009

BC05/540.5/37000/0/32/07-15-2016/79

5,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020094805997

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563571

02058200003

Date : 07-15-2016

BC05/540.5/37200/0918540/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0205820000-3

Collection Ref. Code : 1819-79-611-6

Customer Information----------

Name : VILLANUEVA,PAULINA

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	265078GS6	Pole No	:	0918540
Serial No	:	48533351	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7556
Period From	:	06-08-2016	Prev Rdg	:	7530
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	50	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 154.54
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.98
CURRENT BILL - JULY 2016		106.42
TOTAL AMOUNT DUE		211.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 191.00

Your monthly electricity consumption chart

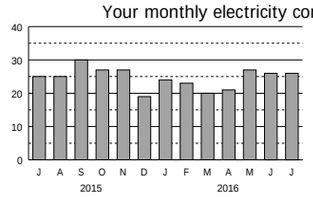

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.42		
Less : VAT	7.17		
Amount Net of VAT	99.25		
Less: BIR 2306	3.08		
BIR 2307	1.74	VATable Sales	99.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.43	VAT Zero Rated Sales	0.00
Add : VAT	7.17	VAT Amount	7.17
TOTAL AMOUNT DUE	101.60	TOTAL SALES	106.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020094805997

Collection Ref. Code	: 1819-79-611-6	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0205820000-3				
Customer Name	: VILLANUEVA,PAULINA	TOTAL AMOUNT DUE	: 211.28	Overdue Bill	: 1
Meter Number	: 265078GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02058200003 BC05/540.5/37200/0/32/07-15-2016/79 5,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 567484868394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551766

56792111819

Date : 07-15-2016

BC05/540.5/37205/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5679211181-9

Collection Ref. Code : 1855-64-923-3

Customer Information----------

Name : TIPON,RHINE SILVIO

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3259 EVS6	Pole No	:	0918806
Serial No	:	01746562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1591
Period From	:	06-08-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	205	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		87.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 288.00	5.76
Sub-Total		- 173.73
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.89
CURRENT BILL - JULY 2016		220.13
TOTAL AMOUNT DUE		308.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 200.00

Your monthly electricity consumption chart

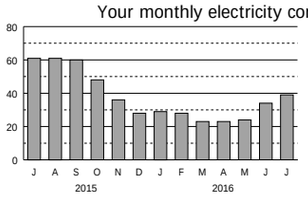

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.13		
Less : VAT	15.36		
Amount Net of VAT	204.77		
Less: BIR 2306	6.54		
BIR 2307	3.72	VATable Sales	204.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.51	VAT Zero Rated Sales	0.00
Add : VAT	15.36	VAT Amount	15.36
TOTAL AMOUNT DUE	209.87	TOTAL SALES	220.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37205/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 567484868394

Collection Ref. Code	: 1855-64-923-3	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 5679211181-9				
Customer Name	: TIPON,RHINE SILVIO	TOTAL AMOUNT DUE	: 308.01	Overdue Bill	: 1
Meter Number	: 3259 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

56792111819

BC05/540.5/37205/0/32/07-15-2016/79

5,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 339087069419

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

33942615007

1005555357

Date : 07-15-2016

BC05/540.5/37210/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3394261500-7

Collection Ref. Code : 1851-38-842-7

Customer Information----------

Name : GASATAYA,ROLITO CABALLERO

Premise Address : SITIO TABAY,CALAJOAN

TIN :

Metering Information----------

Meter No	:	515559 GS6	Pole No	:	0918806
Serial No	:	7219571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3361
Period From	:	06-08-2016	Prev Rdg	:	3329
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		333.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 334.00	6.68
Sub-Total		- 141.04
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.12
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.90
CURRENT BILL - JULY 2016		183.29
TOTAL AMOUNT DUE		517.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 889.00

Your monthly electricity consumption chart

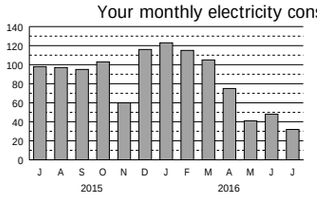

Avg Monthly Usage : 85.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.29		
Less : VAT	12.89		
Amount Net of VAT	170.40		
Less: BIR 2306	5.51		
BIR 2307	3.10	VATable Sales	170.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.79	VAT Zero Rated Sales	0.00
Add : VAT	12.89	VAT Amount	12.89
TOTAL AMOUNT DUE	174.68	TOTAL SALES	183.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37210/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 339087069419

Collection Ref. Code	: 1851-38-842-7	Premise Address	: SITIO TABAY,CALAJOAN		
Account ID	: 3394261500-7				
Customer Name	: GASATAYA,ROLITO CABALLERO	TOTAL AMOUNT DUE	: 517.13	Overdue Bill	: 1
Meter Number	: 515559 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33942615007 BC05/540.5/37210/0/32/07-15-2016/79 5,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285149966337

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564171

28506200006

Date : 07-15-2016

BC05/540.5/37400/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2850620000-6

Collection Ref. Code : 1817-80-116-3

Customer Information----------

Name : FURUICHI,WATARU P

Premise Address : 199 SITIO TABAY, LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	408877GS6	Pole No	:	0918806
Serial No	:	2003219808	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14665
Period From	:	06-08-2016	Prev Rdg	:	14265
No of Days	:	30	Diff Rdg	:	400
Avg kWh/day	:	13.33	Registered	:	400
Conn Load	:	300	Billed kWh	:	400

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,145.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,034.72
Transmission Charge	0.3048/kWh	121.92
System Loss Charge	0.8231/kWh	329.24
Sub-Total		2,485.88
Distribution Charges		
Distribution Charge	1.7506/kWh	700.24
Supply Charge	0.4118/kWh	164.72
Metering Charge	0.6989/kWh	279.56
	5.00/month	5.00
Sub-Total		1,149.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 7,146.00	142.92
Sub-Total		174.44
Government Charges		
Franchise Tax - Local		19.05
Value Added Tax		
Generation		131.64
Transmission		3.11
System Loss		20.42
Distribution		137.94
Others		23.22
Universal Charge		
Missionary Electrification	0.1561/kWh	62.44
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.60
Sub-Total		525.94
CURRENT BILL - JULY 2016		4,335.78
TOTAL AMOUNT DUE		11,481.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,000.00

Your monthly electricity consumption chart

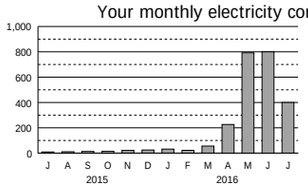

Avg Monthly Usage : 186.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,335.78		
Less : VAT	316.33		
Amount Net of VAT	4,019.45		
Less: BIR 2306	133.35		
BIR 2307	76.58	VATable Sales	4,019.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,809.52	VAT Zero Rated Sales	0.00
Add : VAT	316.33	VAT Amount	316.33
TOTAL AMOUNT DUE	4,125.85	TOTAL SALES	4,335.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285149966337

Collection Ref. Code : 1817-80-116-3

Account ID : 2850620000-6

Customer Name : FURUICHI,WATARU P

Meter Number : 408877GS6

Period : Jun 2016

Premise Address : 199 SITIO TABAY, LOWER,CALAJOAN,MINGLANILLA

TOTAL AMOUNT DUE : 11,481.63

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

28506200006 BC05/540.5/37400/0/32/07-15-2016/79 5,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670729648744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553874

67052066650

Date : 07-15-2016

BC05/540.5/37405/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6705206665-0

Collection Ref. Code : 1855-53-815-6

Customer Information----------

Name : SUAREZ,JOSEPHINE PARBA

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397201 GS6	Pole No	:	0918806
Serial No	:	62678298	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6511
Period From	:	06-08-2016	Prev Rdg	:	6167
No of Days	:	30	Diff Rdg	:	344
Avg kWh/day	:	11.47	Registered	:	344
Conn Load	:	520	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		3,685.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,749.86
Transmission Charge	0.3048/kWh	104.85
System Loss Charge	0.8231/kWh	283.15
Sub-Total		2,137.86
Distribution Charges		
Distribution Charge	1.7506/kWh	602.21
Supply Charge	0.4118/kWh	141.66
Metering Charge	0.6989/kWh	240.42
	5.00/month	5.00
Sub-Total		989.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,686.00	73.72
Sub-Total		100.82
Government Charges		
Franchise Tax - Local		16.14
Value Added Tax		
Generation		113.20
Transmission		2.68
System Loss		17.56
Distribution		118.71
Others		14.04
Universal Charge		
Missionary Electrification	0.1561/kWh	53.70
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.66
Sub-Total		446.22
CURRENT BILL - JULY 2016		3,674.19
TOTAL AMOUNT DUE		7,359.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,367.00

Your monthly electricity consumption chart

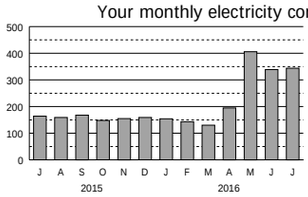

Avg Monthly Usage : 204.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,674.19		
Less : VAT	266.19		
Amount Net of VAT	3,408.00		
Less: BIR 2306	112.25		
BIR 2307	64.88	VATable Sales	3,408.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,230.87	VAT Zero Rated Sales	0.00
Add : VAT	266.19	VAT Amount	266.19
TOTAL AMOUNT DUE	3,497.06	TOTAL SALES	3,674.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37405/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670729648744

Collection Ref. Code	: 1855-53-815-6	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 6705206665-0				
Customer Name	: SUAREZ,JOSEPHINE PARBA	TOTAL AMOUNT DUE	: 7,359.96	Overdue Bill	: 1
Meter Number	: 397201 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67052066650

BC05/540.5/37405/0/32/07-15-2016/79

5,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177654584246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557559

17756175471

Date : 07-15-2016

BC05/540.5/37500/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1775617547-1

Collection Ref. Code : 1849-68-170-8

Customer Information----------

Name : BASABE,VICTORIA REROMA

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	496942 GS6	Pole No	:	0918806
Serial No	:	54181023	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5140
Period From	:	06-08-2016	Prev Rdg	:	4926
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	236	Billed kWh	:	214

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		969.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 970.00	19.40
Sub-Total		36.26
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		5.54
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		274.51
CURRENT BILL - JULY 2016		2,258.04
TOTAL AMOUNT DUE		3,227.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 2,160.00

Your monthly electricity consumption chart

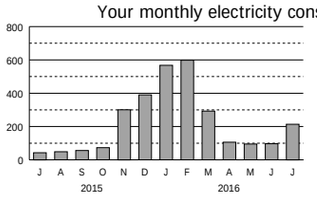

Avg Monthly Usage : 221.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,258.04		
Less : VAT	162.64		
Amount Net of VAT	2,095.40		
Less: BIR 2306	68.61		
BIR 2307	39.87	VATable Sales	2,095.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.92	VAT Zero Rated Sales	0.00
Add : VAT	162.64	VAT Amount	162.64
TOTAL AMOUNT DUE	2,149.56	TOTAL SALES	2,258.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177654584246

Collection Ref. Code	: 1849-68-170-8	Premise Address	: LOWER		
Account ID	: 1775617547-1				
Customer Name	: BASABE,VICTORIA REROMA	TOTAL AMOUNT DUE	: 3,227.90	Overdue Bill	: 1
Meter Number	: 496942 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17756175471 BC05/540.5/37500/0/32/07-15-2016/79 5,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154270863960

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564299

15427998529

Date : 07-15-2016

BC05/540.5/37610/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1542799852-9

Collection Ref. Code : 1851-56-143-9

Customer Information----------

Name : PETAGARA,CHRISTIE SALAS

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	427472 GS6	Pole No	:	0918806
Serial No	:	68710326	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3395
Period From	:	06-08-2016	Prev Rdg	:	3320
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	319	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		859.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 859.00	17.18
Sub-Total		- 85.68
Government Charges		
Franchise Tax - Local		3.00
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.28
CURRENT BILL - JULY 2016		688.31
TOTAL AMOUNT DUE		1,547.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 542.00

Your monthly electricity consumption chart

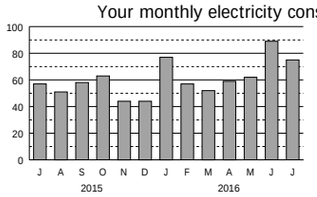

Avg Monthly Usage : 60.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	688.31		
Less : VAT	49.54		
Amount Net of VAT	638.77		
Less: BIR 2306	20.94		
BIR 2307	12.06	VATable Sales	638.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	605.77	VAT Zero Rated Sales	0.00
Add : VAT	49.54	VAT Amount	49.54
TOTAL AMOUNT DUE	655.31	TOTAL SALES	688.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37610/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154270863960

Collection Ref. Code	: 1851-56-143-9	Premise Address	: LOWER CALAJO-AN		
Account ID	: 1542799852-9				
Customer Name	: PETAGARA,CHRISTIE SALAS	TOTAL AMOUNT DUE	: 1,547.47	Overdue Bill	: 1
Meter Number	: 427472 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15427998529 BC05/540.5/37610/0/32/07-15-2016/79 5,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127880536080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568508

12731544479

Date : 07-15-2016

BC05/540.5/37800/0918813/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1273154447-9

Collection Ref. Code : 1849-77-311-4

Customer Information----------

Name : HERMOSA,JUANITO ACOLBE

Premise Address : LOWER CALAJO-AN

TIN :

Metering Information----------

Meter No	:	500128 GS6	Pole No	:	0918813
Serial No	:	84823177	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4394
Period From	:	06-08-2016	Prev Rdg	:	4325
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		550.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 115.24
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.58
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		77.93
CURRENT BILL - JULY 2016		593.92
TOTAL AMOUNT DUE		1,144.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 600.00

Your monthly electricity consumption chart

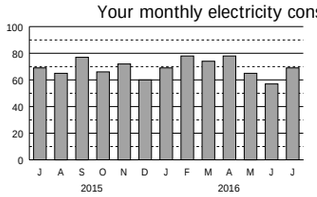

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.92		
Less : VAT	42.48		
Amount Net of VAT	551.44		
Less: BIR 2306	17.97		
BIR 2307	10.37	VATable Sales	551.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.10	VAT Zero Rated Sales	0.00
Add : VAT	42.48	VAT Amount	42.48
TOTAL AMOUNT DUE	565.58	TOTAL SALES	593.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127880536080

Collection Ref. Code	: 1849-77-311-4	Premise Address	: LOWER CALAJO-AN		
Account ID	: 1273154447-9				
Customer Name	: HERMOSA,JUANITO ACOLBE	TOTAL AMOUNT DUE	: 1,144.29	Overdue Bill	: 1
Meter Number	: 500128 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12731544479 BC05/540.5/37800/0/32/07-15-2016/79 5,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 140920663251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555806

14028200005

Date : 07-15-2016

BC05/540.5/37900/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1402820000-5

Collection Ref. Code : 1829-70-680-2

Customer Information----------

Name : YBARITA,ELEUTERIO R

Premise Address : LOWER CALAJOAN MING

TIN :

Metering Information----------

Meter No	:	400244GS6	Pole No	:	0918806
Serial No	:	52518720	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9306
Period From	:	06-08-2016	Prev Rdg	:	9306
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		482.93
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 483.00	9.66
Sub-Total		9.66
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Distribution		0.60
Others		1.17
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		1.84
CURRENT BILL - JULY 2016		16.50
TOTAL AMOUNT DUE		499.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,462.00

Your monthly electricity consumption chart

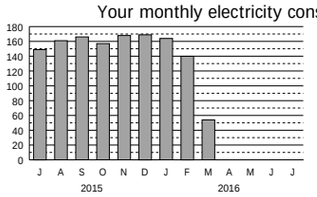

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.50		
Less : VAT	1.77		
Amount Net of VAT	14.73		
Less: BIR 2306	0.74		
BIR 2307	0.29	VATable Sales	14.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.70	VAT Zero Rated Sales	0.00
Add : VAT	1.77	VAT Amount	1.77
TOTAL AMOUNT DUE	15.47	TOTAL SALES	16.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/37900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 140920663251

Collection Ref. Code	: 1829-70-680-2	Premise Address	: LOWER CALAJOAN MING		
Account ID	: 1402820000-5				
Customer Name	: YBARITA,ELEUTERIO R	TOTAL AMOUNT DUE	: 499.43	Overdue Bill	: 4
Meter Number	: 400244GS6				
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

14028200005 BC05/540.5/37900/0/32/07-15-2016/79 5,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980923115965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560096

98038200006

Date : 07-15-2016

BC05/540.5/38000/0918806/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9803820000-6

Collection Ref. Code : 1829-78-608-3

Customer Information----------

Name : DELIMA,GLORIA J

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052325	Pole No	:	0918806
Serial No	:	121439575	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	831
Period From	:	06-08-2016	Prev Rdg	:	785
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		414.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 414.00	8.28
Sub-Total		- 160.72
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.55
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.91
CURRENT BILL - JULY 2016		306.68
TOTAL AMOUNT DUE		720.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 305.00

Your monthly electricity consumption chart

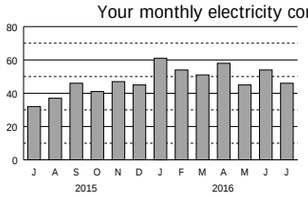

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.68		
Less : VAT	21.69		
Amount Net of VAT	284.99		
Less: BIR 2306	9.22		
BIR 2307	5.26	VATable Sales	284.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.51	VAT Zero Rated Sales	0.00
Add : VAT	21.69	VAT Amount	21.69
TOTAL AMOUNT DUE	292.20	TOTAL SALES	306.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/38000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980923115965

Collection Ref. Code	: 1829-78-608-3	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 9803820000-6				
Customer Name	: DELIMA,GLORIA J	TOTAL AMOUNT DUE	: 720.82	Overdue Bill	: 1
Meter Number	: MTR1052325				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98038200006 BC05/540.5/38000/0/32/07-15-2016/79 5,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295459737584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569446

29539200005

Date : 07-15-2016

BC05/540.5/38200/0918771/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2953920000-5

Collection Ref. Code : 1833-60-326-5

Customer Information----------

Name : UNABIA,VISITACION M

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	512389 GS6	Pole No	:	0918771
Serial No	:	59108830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6498
Period From	:	06-08-2016	Prev Rdg	:	6208
No of Days	:	30	Diff Rdg	:	290
Avg kWh/day	:	9.67	Registered	:	290
Conn Load	:	40	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		3,956.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,475.17
Transmission Charge	0.3048/kWh	88.39
System Loss Charge	0.8231/kWh	238.70
Sub-Total		1,802.26
Distribution Charges		
Distribution Charge	1.7506/kWh	507.67
Supply Charge	0.4118/kWh	119.42
Metering Charge	0.6989/kWh	202.68
	5.00/month	5.00
Sub-Total		834.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		101.97
Government Charges		
Franchise Tax - Local		13.69
Value Added Tax		
Generation		95.44
Transmission		2.26
System Loss		14.82
Distribution		100.17
Others		13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	45.27
Environmental Charge	0.0025/kWh	0.73
NPC Stranded Contract Costs	0.1938/kWh	56.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.96
Sub-Total		378.42
CURRENT BILL - JULY 2016		3,117.42
TOTAL AMOUNT DUE		7,073.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,300.00

Your monthly electricity consumption chart

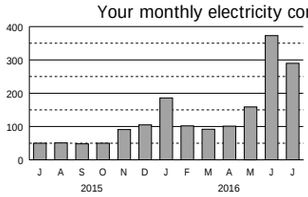

Avg Monthly Usage : 130.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,117.42		
Less : VAT	226.57		
Amount Net of VAT	2,890.85		
Less: BIR 2306	95.54		
BIR 2307	55.05	VATable Sales	2,890.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,740.26	VAT Zero Rated Sales	0.00
Add : VAT	226.57	VAT Amount	226.57
TOTAL AMOUNT DUE	2,966.83	TOTAL SALES	3,117.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/38200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295459737584

Collection Ref. Code	: 1833-60-326-5	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 2953920000-5				
Customer Name	: UNABIA,VISITACION M	TOTAL AMOUNT DUE	: 7,073.65	Overdue Bill	: 1
Meter Number	: 512389 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29539200005

BC05/540.5/38200/0/32/07-15-2016/79

5,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053835160610

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564200

05347200007

Date : 07-15-2016

BC05/540.5/39000/0918771/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0534720000-7

Collection Ref. Code : 1813-91-299-8

Customer Information----------

Name : LAROMBE,EMELINE DEMEGAYA

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	563370 GS6	Pole No	:	0918771
Serial No	:	68276174	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2648
Period From	:	06-08-2016	Prev Rdg	:	2511
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	254	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		1,432.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,732.50	54.65
Sub-Total		65.44
Government Charges		
Franchise Tax - Local		6.57
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		8.64
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		181.25
CURRENT BILL - JULY 2016		1,495.10
TOTAL AMOUNT DUE		2,927.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,300.00

Your monthly electricity consumption chart

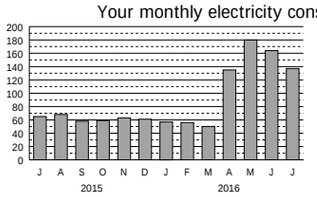

Avg Monthly Usage : 88.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,495.10		
Less : VAT	109.42		
Amount Net of VAT	1,385.68		
Less: BIR 2306	46.14		
BIR 2307	26.41	VATable Sales	1,385.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,313.13	VAT Zero Rated Sales	0.00
Add : VAT	109.42	VAT Amount	109.42
TOTAL AMOUNT DUE	1,422.55	TOTAL SALES	1,495.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053835160610

Collection Ref. Code	: 1813-91-299-8	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 0534720000-7				
Customer Name	: LAROMBE,EMELINE DEMEGAYA	TOTAL AMOUNT DUE	: 2,927.84	Overdue Bill	: 1
Meter Number	: 563370 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05347200007 BC05/540.5/39000/0/32/07-15-2016/79 5,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 360203804364

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568701

36028200008

Date : 07-15-2016

BC05/540.5/39100/0918743/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3602820000-8

Collection Ref. Code : 1829-71-722-7

Customer Information----------

Name : ARMIGILIO,ROSADA C

Premise Address : LOWER CALAJOAN MING

TIN :

Metering Information----------

Meter No	:	292132SS6	Pole No	:	0918743
Serial No	:	26505091	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8819
Period From	:	06-08-2016	Prev Rdg	:	8654
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		2,394.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	839.32
Transmission Charge	0.3048/kWh	50.29
System Loss Charge	0.8231/kWh	135.81
Sub-Total		1,025.42
Distribution Charges		
Distribution Charge	1.7506/kWh	288.85
Supply Charge	0.4118/kWh	67.95
Metering Charge	0.6989/kWh	115.32
	5.00/month	5.00
Sub-Total		477.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,394.50	47.89
Sub-Total		60.90
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.29
Transmission		1.29
System Loss		8.43
Distribution		57.25
Others		8.25
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		215.94
CURRENT BILL - JULY 2016		1,779.38
TOTAL AMOUNT DUE		4,173.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,000.00

Your monthly electricity consumption chart

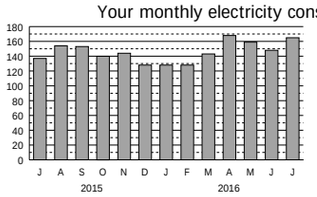

Avg Monthly Usage : 145.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,779.38		
Less : VAT	129.51		
Amount Net of VAT	1,649.87		
Less: BIR 2306	54.60		
BIR 2307	31.43	VATable Sales	1,649.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.84	VAT Zero Rated Sales	0.00
Add : VAT	129.51	VAT Amount	129.51
TOTAL AMOUNT DUE	1,693.35	TOTAL SALES	1,779.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 360203804364

Collection Ref. Code : 1829-71-722-7

Account ID : 3602820000-8

Customer Name : ARMIGILIO,ROSADA C

Meter Number : 292132SS6

Period : Jun 2016

Premise Address : LOWER CALAJOAN MING

TOTAL AMOUNT DUE : 4,173.65

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

36028200008 BC05/540.5/39100/0/32/07-15-2016/79 5,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277028887950

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558816

27710400006

Date : 07-15-2016

BC05/540.5/39300/0918743/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771040000-6

Collection Ref. Code : 1813-90-905-9

Customer Information----------

Name : CABATUAN,RUEL SAILE

Premise Address : LOWER,CALAJOAN

TIN :

Metering Information----------

Meter No	:	463749 GS6	Pole No	:	0918743
Serial No	:	77234208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3941
Period From	:	06-08-2016	Prev Rdg	:	3874
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	280	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		703.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 703.50	14.07
Sub-Total		- 108.55
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.93
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.11
CURRENT BILL - JULY 2016		580.66
TOTAL AMOUNT DUE		1,284.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 813.00

Your monthly electricity consumption chart

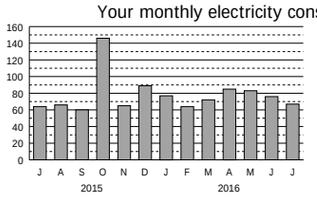

Avg Monthly Usage : 78.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	580.66		
Less : VAT	41.68		
Amount Net of VAT	538.98		
Less: BIR 2306	17.62		
BIR 2307	10.14	VATable Sales	538.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.22	VAT Zero Rated Sales	0.00
Add : VAT	41.68	VAT Amount	41.68
TOTAL AMOUNT DUE	552.90	TOTAL SALES	580.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277028887950

Collection Ref. Code	: 1813-90-905-9	Premise Address	: LOWER,CALAJOAN		
Account ID	: 2771040000-6				
Customer Name	: CABATUAN,RUEL SAILE	TOTAL AMOUNT DUE	: 1,284.15	Overdue Bill	: 1
Meter Number	: 463749 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27710400006

BC05/540.5/39300/0/32/07-15-2016/79

5,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 158206698091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566994

15828963759

Date : 07-15-2016

BC05/540.5/39400/0918743/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1582896375-9

Collection Ref. Code : 1861-69-263-3

Customer Information----------

Name : BADAYOS,MA. THERESA LASPONA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104771	Pole No	:	0918743
Serial No	:	40046380	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	796
Period From	:	06-08-2016	Prev Rdg	:	727
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	203	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		1,272.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,272.50	25.45
Sub-Total		- 100.80
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		79.74
CURRENT BILL - JULY 2016		610.17
TOTAL AMOUNT DUE		1,882.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 421.00

Your monthly electricity consumption chart

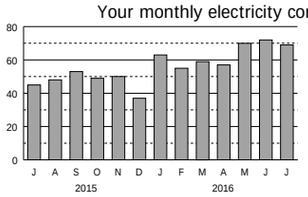

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	610.17		
Less : VAT	44.22		
Amount Net of VAT	565.95		
Less: BIR 2306	18.69		
BIR 2307	10.66	VATable Sales	565.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.60	VAT Zero Rated Sales	0.00
Add : VAT	44.22	VAT Amount	44.22
TOTAL AMOUNT DUE	580.82	TOTAL SALES	610.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 158206698091

Collection Ref. Code	: 1861-69-263-3	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 1582896375-9				
Customer Name	: BADAYOS,MA. THERESA LASPONA	TOTAL AMOUNT DUE	: 1,882.61	Overdue Bill	: 2
Meter Number	: MTR1104771				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15828963759 BC05/540.5/39400/0/32/07-15-2016/79 5,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497127424988

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570295

49742000000

Date : 07-15-2016

BC05/540.5/39800/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4974200000-0

Collection Ref. Code : 1817-65-686-4

Customer Information----------

Name : NANOY,MA. CRESTITA CANETE

Premise Address : 219,SITIO TABAY,LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1079849	Pole No	:	0918764
Serial No	:	40011160	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5923
Period From	:	06-08-2016	Prev Rdg	:	5868
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	364	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		458.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 466.50	9.33
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.94
CURRENT BILL - JULY 2016		420.19
TOTAL AMOUNT DUE		878.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 547.00

Your monthly electricity consumption chart

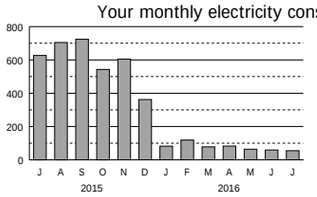

Avg Monthly Usage : 315.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.19		
Less : VAT	29.92		
Amount Net of VAT	390.27		
Less: BIR 2306	12.69		
BIR 2307	7.28	VATable Sales	390.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.30	VAT Zero Rated Sales	0.00
Add : VAT	29.92	VAT Amount	29.92
TOTAL AMOUNT DUE	400.22	TOTAL SALES	420.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/39800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497127424988

Collection Ref. Code	: 1817-65-686-4	Premise Address	: 219,SITIO TABAY,LOWER CALAJOAN		
Account ID	: 4974200000-0				
Customer Name	: NANOY,MA. CRESTITA CANETE	TOTAL AMOUNT DUE	: 878.34	Overdue Bill	: 1
Meter Number	: MTR1079849				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49742000000 BC05/540.5/39800/0/32/07-15-2016/79 5,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309993732733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557894

30959200004

Date : 07-15-2016

BC05/540.5/40100/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095920000-4

Collection Ref. Code : 1835-34-689-8

Customer Information----------

Name : MANATOM,EDGAR S

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	433695GS6	Pole No	:	0918764
Serial No	:	52795995	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12232
Period From	:	06-08-2016	Prev Rdg	:	12109
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	550	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,634.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,635.00	32.70
Sub-Total		42.39
Government Charges		
Franchise Tax - Local		5.82
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		5.79
Universal Charge		
Missionary Electrification	0.1561/kWh	19.20
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.84
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.25
Sub-Total		160.76
CURRENT BILL - JULY 2016		1,324.49
TOTAL AMOUNT DUE		2,959.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,547.00

Your monthly electricity consumption chart

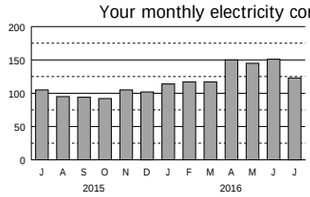

Avg Monthly Usage : 116.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,324.49		
Less : VAT	96.34		
Amount Net of VAT	1,228.15		
Less: BIR 2306	40.62		
BIR 2307	23.39	VATable Sales	1,228.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,164.14	VAT Zero Rated Sales	0.00
Add : VAT	96.34	VAT Amount	96.34
TOTAL AMOUNT DUE	1,260.48	TOTAL SALES	1,324.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40100/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309993732733

Collection Ref. Code	: 1835-34-689-8	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 3095920000-4				
Customer Name	: MANATOM,EDGAR S	TOTAL AMOUNT DUE	: 2,959.43	Overdue Bill	: 1
Meter Number	: 433695GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30959200004

BC05/540.5/40100/0/32/07-15-2016/79

5,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367272360784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552077

36716011006

Date : 07-15-2016

BC05/540.5/40501/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671601100-6

Collection Ref. Code : 1855-75-161-5

Customer Information----------

Name : BATBAT,SULEMAN BANQUINS

Premise Address : SITIO TABAY,CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	515006 GS6	Pole No	:	0918764
Serial No	:	91689390	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1779
Period From	:	06-08-2016	Prev Rdg	:	1721
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	218	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		437.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.93
CURRENT BILL - JULY 2016		441.67
TOTAL AMOUNT DUE		879.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 435.00

Your monthly electricity consumption chart

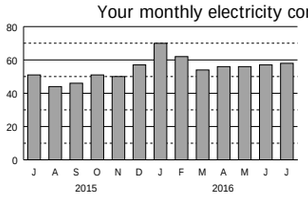

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.67		
Less : VAT	31.39		
Amount Net of VAT	410.28		
Less: BIR 2306	13.33		
BIR 2307	7.65	VATable Sales	410.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.30	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	420.69	TOTAL SALES	441.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40501/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367272360784

Collection Ref. Code	: 1855-75-161-5	Premise Address	: SITIO TABAY,CALAJO-AN,MINGLANILLA		
Account ID	: 3671601100-6				
Customer Name	: BATBAT,SULEMAN BANQUINS	TOTAL AMOUNT DUE	: 879.54	Overdue Bill	: 1
Meter Number	: 515006 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36716011006

BC05/540.5/40501/0/32/07-15-2016/79

5,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071294177878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553978

07137200007

Date : 07-15-2016

BC05/540.5/40600/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0713720000-7

Collection Ref. Code : 1813-52-077-1

Customer Information----------

Name : TOLENTINO,MARGARITO G.

Premise Address : LOWER,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	479510 GS6	Pole No	:	0918764
Serial No	:	77119730	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1932
Period From	:	06-08-2016	Prev Rdg	:	1872
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	240	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 155.84
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.02
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		63.01
CURRENT BILL - JULY 2016		456.74
TOTAL AMOUNT DUE		908.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 505.00

Your monthly electricity consumption chart

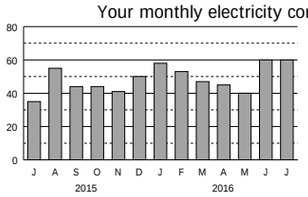

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	456.74		
Less : VAT	32.45		
Amount Net of VAT	424.29		
Less: BIR 2306	13.76		
BIR 2307	7.91	VATable Sales	424.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	402.62	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	435.07	TOTAL SALES	456.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40600/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071294177878

Collection Ref. Code	: 1813-52-077-1	Premise Address	: LOWER,CALAJOAN,MINGLANILLA		
Account ID	: 0713720000-7				
Customer Name	: TOLENTINO,MARGARITO G.	TOTAL AMOUNT DUE	: 908.23	Overdue Bill	: 1
Meter Number	: 479510 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07137200007

BC05/540.5/40600/0/32/07-15-2016/79

5,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572405649147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554897

57239200009

Date : 07-15-2016

BC05/540.5/40700/0918764/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5723920000-9

Collection Ref. Code : 1841-44-275-5

Customer Information----------

Name : PAMOR,MARLISA E

Premise Address : SITIO TABAY,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158411DS6	Pole No	:	0918764
Serial No	:	13372214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13461
Period From	:	06-08-2016	Prev Rdg	:	13331
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	725	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		1,617.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,618.00	32.36
Sub-Total		42.60
Government Charges		
Franchise Tax - Local		6.14
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.57
CURRENT BILL - JULY 2016		1,397.04
TOTAL AMOUNT DUE		3,014.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,719.00

Your monthly electricity consumption chart

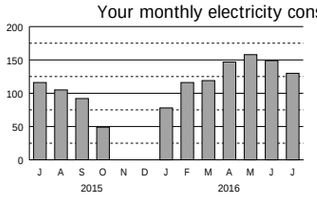

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,397.04		
Less : VAT	101.50		
Amount Net of VAT	1,295.54		
Less: BIR 2306	42.81		
BIR 2307	24.67	VATable Sales	1,295.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,228.06	VAT Zero Rated Sales	0.00
Add : VAT	101.50	VAT Amount	101.50
TOTAL AMOUNT DUE	1,329.56	TOTAL SALES	1,397.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572405649147

Collection Ref. Code	: 1841-44-275-5	Premise Address	: SITIO TABAY,CALAJOAN,MINGLANILLA		
Account ID	: 5723920000-9				
Customer Name	: PAMOR,MARLISA E	TOTAL AMOUNT DUE	: 3,014.88	Overdue Bill	: 1
Meter Number	: 158411DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57239200009 BC05/540.5/40700/0/32/07-15-2016/79 5,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592645292542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567883

59237200007

Date : 07-15-2016

BC05/540.5/40800/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5923720000-7

Collection Ref. Code : 1813-67-869-3

Customer Information----------

Name : NOYA,CRISTINA B.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	435923GS6	Pole No	:	0922763
Serial No	:	54283702	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3575
Period From	:	06-08-2016	Prev Rdg	:	3526
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	120	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 171.90
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.73
CURRENT BILL - JULY 2016		325.56
TOTAL AMOUNT DUE		725.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 430.00

Your monthly electricity consumption chart

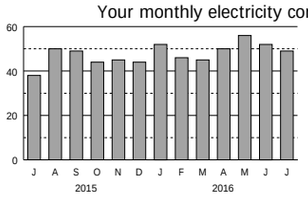

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.56		
Less : VAT	22.99		
Amount Net of VAT	302.57		
Less: BIR 2306	9.77		
BIR 2307	5.58	VATable Sales	302.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.22	VAT Zero Rated Sales	0.00
Add : VAT	22.99	VAT Amount	22.99
TOTAL AMOUNT DUE	310.21	TOTAL SALES	325.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592645292542

Collection Ref. Code	: 1813-67-869-3	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 5923720000-7				
Customer Name	: NOYA,CRISTINA B.	TOTAL AMOUNT DUE	: 725.10	Overdue Bill	: 1
Meter Number	: 435923GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59237200007 BC05/540.5/40800/0/32/07-15-2016/79 5,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340618521813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555752

34027200004

Date : 07-15-2016

BC05/540.5/40900/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3402720000-4

Collection Ref. Code : 1811-68-428-9

Customer Information----------

Name : BADAYOS,NICANOR C.

Premise Address : NR BUENAS MKT.,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	227145WS6	Pole No	:	0922763
Serial No	:	44618413	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5761
Period From	:	06-08-2016	Prev Rdg	:	5720
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		199.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 200.00	4.00
Sub-Total		- 146.84
Government Charges		
Franchise Tax - Local		1.15
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.62
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.66
CURRENT BILL - JULY 2016		269.93
TOTAL AMOUNT DUE		469.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 250.00

Your monthly electricity consumption chart

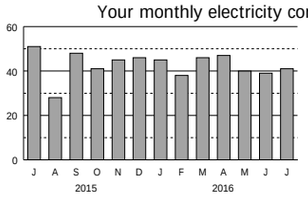

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	269.93		
Less : VAT	18.98		
Amount Net of VAT	250.95		
Less: BIR 2306	8.07		
BIR 2307	4.63	VATable Sales	250.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	238.25	VAT Zero Rated Sales	0.00
Add : VAT	18.98	VAT Amount	18.98
TOTAL AMOUNT DUE	257.23	TOTAL SALES	269.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340618521813

Collection Ref. Code	: 1811-68-428-9	Premise Address	: NR BUENAS MKT.,CALAJOAN,MINGLANILLA		
Account ID	: 3402720000-4				
Customer Name	: BADAYOS,NICANOR C.	TOTAL AMOUNT DUE	: 469.92	Overdue Bill	: 1
Meter Number	: 227145WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34027200004 BC05/540.5/40900/0/32/07-15-2016/79 5,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 695872812733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570866

69510410694

Date : 07-15-2016

BC05/540.5/40920/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6951041069-4

Collection Ref. Code : 1851-51-797-9

Customer Information----------

Name : PARDILLO,ERLINDA PARADERO

Premise Address : CALAJOAN

TIN :

Metering Information----------

Meter No	:	014575 EFS6	Pole No	:	0922763
Serial No	:	121451915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6141
Period From	:	06-08-2016	Prev Rdg	:	5859
No of Days	:	30	Diff Rdg	:	282
Avg kWh/day	:	9.40	Registered	:	282
Conn Load	:	254	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		3,371.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,434.48
Transmission Charge	0.3048/kWh	85.95
System Loss Charge	0.8231/kWh	232.11
Sub-Total		1,752.54
Distribution Charges		
Distribution Charge	1.7506/kWh	493.67
Supply Charge	0.4118/kWh	116.13
Metering Charge	0.6989/kWh	197.09
	5.00/month	5.00
Sub-Total		811.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.19
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,371.00	67.42
Sub-Total		89.64
Government Charges		
Franchise Tax - Local		13.27
Value Added Tax		
Generation		92.80
Transmission		2.19
System Loss		14.41
Distribution		97.43
Others		12.35
Universal Charge		
Missionary Electrification	0.1561/kWh	44.02
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.97
Sub-Total		366.80
CURRENT BILL - JULY 2016		3,020.87
TOTAL AMOUNT DUE		6,392.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,565.00

Your monthly electricity consumption chart

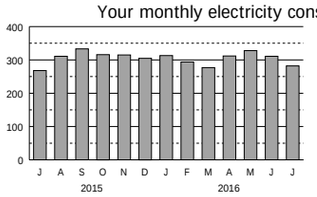

Avg Monthly Usage : 305.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,020.87		
Less : VAT	219.18		
Amount Net of VAT	2,801.69		
Less: BIR 2306	92.41		
BIR 2307	53.35	VATable Sales	2,801.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,655.93	VAT Zero Rated Sales	0.00
Add : VAT	219.18	VAT Amount	219.18
TOTAL AMOUNT DUE	2,875.11	TOTAL SALES	3,020.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40920/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 695872812733

Collection Ref. Code	: 1851-51-797-9	Premise Address	: CALAJOAN		
Account ID	: 6951041069-4				
Customer Name	: PARDILLO,ERLINDA PARADERO	TOTAL AMOUNT DUE	: 6,392.03	Overdue Bill	: 1
Meter Number	: 014575 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

69510410694 BC05/540.5/40920/0/32/07-15-2016/79 5,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276429080502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557704

27609174654

Date : 07-15-2016

BC05/540.5/40921/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2760917465-4

Collection Ref. Code : 1851-63-752-4

Customer Information----------

Name : OBEDA,ANALYN ABELLANA

Premise Address : LOWER CALAJOAN

TIN :

Metering Information----------

Meter No	:	MTR1100635	Pole No	:	0922763
Serial No	:	40070420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	771
Period From	:	06-08-2016	Prev Rdg	:	724
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	346	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		455.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 455.50	9.11
Sub-Total		- 163.52
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.98
CURRENT BILL - JULY 2016		314.04
TOTAL AMOUNT DUE		769.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 822.00

Your monthly electricity consumption chart

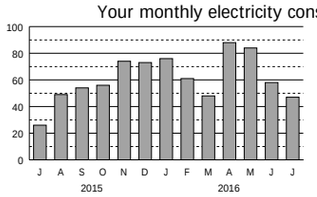

Avg Monthly Usage : 61.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	314.04		
Less : VAT	22.24		
Amount Net of VAT	291.80		
Less: BIR 2306	9.47		
BIR 2307	5.39	VATable Sales	291.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.94	VAT Zero Rated Sales	0.00
Add : VAT	22.24	VAT Amount	22.24
TOTAL AMOUNT DUE	299.18	TOTAL SALES	314.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40921/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276429080502

Collection Ref. Code	: 1851-63-752-4	Premise Address	: LOWER CALAJOAN		
Account ID	: 2760917465-4				
Customer Name	: OBEDA,ANALYN ABELLANA	TOTAL AMOUNT DUE	: 769.74	Overdue Bill	: 1
Meter Number	: MTR1100635				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27609174654 BC05/540.5/40921/0/32/07-15-2016/79 5,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 960920219445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568675

96017867944

Date : 07-15-2016

BC05/540.5/40922/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9601786794-4

Collection Ref. Code : 1855-84-713-2

Customer Information----------

Name : BOLAQUINA,GODFREY ALFANTA

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	575040 GS6	Pole No	:	0922763
Serial No	:	55808622	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2416
Period From	:	06-08-2016	Prev Rdg	:	2338
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		307.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 307.50	6.15
Sub-Total		- 100.79
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 7.54
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		90.32
CURRENT BILL - JULY 2016		702.45
TOTAL AMOUNT DUE		1,009.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 870.00

Your monthly electricity consumption chart

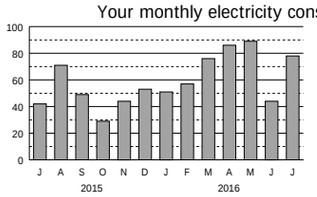

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	702.45		
Less : VAT	50.10		
Amount Net of VAT	652.35		
Less: BIR 2306	21.18		
BIR 2307	12.30	VATable Sales	652.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	618.87	VAT Zero Rated Sales	0.00
Add : VAT	50.10	VAT Amount	50.10
TOTAL AMOUNT DUE	668.97	TOTAL SALES	702.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/40922/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 960920219445

Collection Ref. Code	: 1855-84-713-2	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 9601786794-4				
Customer Name	: BOLAQUINA,GODFREY ALFANTA	TOTAL AMOUNT DUE	: 1,009.90	Overdue Bill	: 1
Meter Number	: 575040 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96017867944 BC05/540.5/40922/0/32/07-15-2016/79 5,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747468142016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559936

74788858186

Date : 07-15-2016

BC05/540.5/41005/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7478885818-6

Collection Ref. Code : 1857-54-878-7

Customer Information----------

Name : DEBALUCOS,ROLAND BASTIDA

Premise Address : LOWER CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2845 EIS6	Pole No	:	0922763
Serial No	:	83303773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2161
Period From	:	06-08-2016	Prev Rdg	:	2077
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		1,111.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,112.00	22.24
Sub-Total		- 54.50
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.10
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.51
CURRENT BILL - JULY 2016		815.39
TOTAL AMOUNT DUE		1,927.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 809.00

Your monthly electricity consumption chart

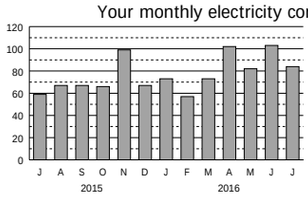

Avg Monthly Usage : 76.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	815.39		
Less : VAT	58.93		
Amount Net of VAT	756.46		
Less: BIR 2306	24.88		
BIR 2307	14.33	VATable Sales	756.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	717.25	VAT Zero Rated Sales	0.00
Add : VAT	58.93	VAT Amount	58.93
TOTAL AMOUNT DUE	776.18	TOTAL SALES	815.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41005/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747468142016

Collection Ref. Code	: 1857-54-878-7	Premise Address	: LOWER CALAJO-AN,MINGLANILLA		
Account ID	: 7478885818-6				
Customer Name	: DEBALUCOS,ROLAND BASTIDA	TOTAL AMOUNT DUE	: 1,927.25	Overdue Bill	: 1
Meter Number	: 2845 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

74788858186

BC05/540.5/41005/0/32/07-15-2016/79

5,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000828210907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551426

00098200009

Date : 07-15-2016

BC05/540.5/41300/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0009820000-9

Collection Ref. Code : 1831-84-416-8

Customer Information----------

Name : CARAMPATAN,AIYOLE B

Premise Address : CALAJOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	501390 GS6	Pole No	:	0922763
Serial No	:	94011422	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4930
Period From	:	06-08-2016	Prev Rdg	:	4858
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,731.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,731.50	34.63
Sub-Total		- 64.14
Government Charges		
Franchise Tax - Local		2.97
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 3.48
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		87.04
CURRENT BILL - JULY 2016		681.37
TOTAL AMOUNT DUE		2,412.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,597.00

Your monthly electricity consumption chart

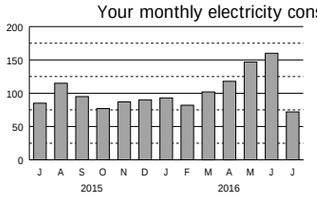

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	681.37		
Less : VAT	49.78		
Amount Net of VAT	631.59		
Less: BIR 2306	21.03		
BIR 2307	11.95	VATable Sales	631.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	598.61	VAT Zero Rated Sales	0.00
Add : VAT	49.78	VAT Amount	49.78
TOTAL AMOUNT DUE	648.39	TOTAL SALES	681.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41300/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000828210907

Collection Ref. Code	: 1831-84-416-8	Premise Address	: CALAJOAN MINGLANILLA		
Account ID	: 0009820000-9				
Customer Name	: CARAMPATAN,AIYOLE B	TOTAL AMOUNT DUE	: 2,412.97	Overdue Bill	: 1
Meter Number	: 501390 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00098200009

BC05/540.5/41300/0/32/07-15-2016/79

5,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629272576659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570536

62918200007

Date : 07-15-2016

BC05/540.5/41500/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6291820000-7

Collection Ref. Code : 1841-68-758-8

Customer Information----------

Name : MANATUM,CONCHITA F

Premise Address : 232 LOWER SITIO TABAY,CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	386729GS6	Pole No	:	0922763
Serial No	:	2003154514	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13711
Period From	:	06-08-2016	Prev Rdg	:	13484
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	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		2,768.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,768.00	55.36
Sub-Total		73.24
Government Charges		
Franchise Tax - Local		10.69
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		10.07
Universal Charge		
Missionary Electrification	0.1561/kWh	35.44
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	43.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.15
Sub-Total		295.49
CURRENT BILL - JULY 2016		2,433.98
TOTAL AMOUNT DUE		5,202.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 3,360.00

Your monthly electricity consumption chart

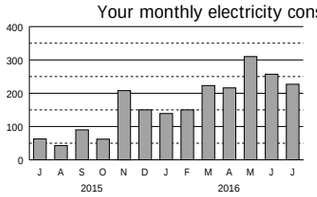

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,433.98		
Less : VAT	176.65		
Amount Net of VAT	2,257.33		
Less: BIR 2306	74.50		
BIR 2307	42.98	VATable Sales	2,257.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,139.85	VAT Zero Rated Sales	0.00
Add : VAT	176.65	VAT Amount	176.65
TOTAL AMOUNT DUE	2,316.50	TOTAL SALES	2,433.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629272576659

Collection Ref. Code	: 1841-68-758-8	Premise Address	: 232 LOWER SITIO TABAY,CALAJOAN,MINGLANILLA		
Account ID	: 6291820000-7				
Customer Name	: MANATUM,CONCHITA F	TOTAL AMOUNT DUE	: 5,202.16	Overdue Bill	: 1
Meter Number	: 386729GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62918200007 BC05/540.5/41500/0/32/07-15-2016/79 5,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313364496751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560386

31319200007

Date : 07-15-2016

BC05/540.5/41700/0922763/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3131920000-7

Collection Ref. Code : 1833-31-164-7

Customer Information----------

Name : SUMAMPONG,ROEL A

Premise Address : CALAJO-AN MINGLANILLA,CALAJOAN

TIN :

Metering Information----------

Meter No	:	464734GS6	Pole No	:	0922763
Serial No	:	63655521	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13246
Period From	:	06-08-2016	Prev Rdg	:	13147
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	380	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		1,209.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,209.50	24.19
Sub-Total		- 20.99
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.35
CURRENT BILL - JULY 2016		1,006.89
TOTAL AMOUNT DUE		2,216.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,853.00

Your monthly electricity consumption chart

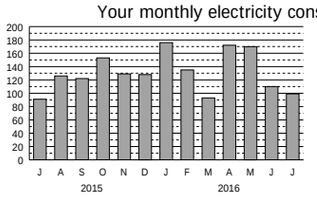

Avg Monthly Usage : 131.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.89		
Less : VAT	72.77		
Amount Net of VAT	934.12		
Less: BIR 2306	30.70		
BIR 2307	17.74	VATable Sales	934.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.68	VAT Zero Rated Sales	0.00
Add : VAT	72.77	VAT Amount	72.77
TOTAL AMOUNT DUE	958.45	TOTAL SALES	1,006.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41700/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313364496751

Collection Ref. Code	: 1833-31-164-7	Premise Address	: CALAJO-AN MINGLANILLA,CALAJOAN		
Account ID	: 3131920000-7				
Customer Name	: SUMAMPONG,ROEL A	TOTAL AMOUNT DUE	: 2,216.31	Overdue Bill	: 1
Meter Number	: 464734GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31319200007 BC05/540.5/41700/0/32/07-15-2016/79 5,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930244142531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571020

93080909323

Date : 07-15-2016

BC05/540.5/41806/0918911/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9308090932-3

Collection Ref. Code : 1861-19-470-6

Customer Information----------

Name : SANCHEZ,JUANITO JR.HERMOSA

Premise Address : CALAJO-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033308	Pole No	:	0918911
Serial No	:	125284678	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1492
Period From	:	06-08-2016	Prev Rdg	:	1415
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	360	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 309.00	6.18
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 7.44
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		89.17
CURRENT BILL - JULY 2016		693.63
TOTAL AMOUNT DUE		1,002.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 372.00

Your monthly electricity consumption chart

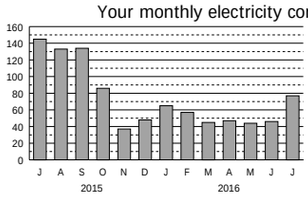

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.63		
Less : VAT	49.47		
Amount Net of VAT	644.16		
Less: BIR 2306	20.93		
BIR 2307	12.15	VATable Sales	644.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	611.08	VAT Zero Rated Sales	0.00
Add : VAT	49.47	VAT Amount	49.47
TOTAL AMOUNT DUE	660.55	TOTAL SALES	693.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/41806/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930244142531

Collection Ref. Code	: 1861-19-470-6	Premise Address	: CALAJO-AN,MINGLANILLA		
Account ID	: 9308090932-3				
Customer Name	: SANCHEZ,JUANITO JR.HERMOSA	TOTAL AMOUNT DUE	: 1,002.77	Overdue Bill	: 1
Meter Number	: MTR1033308				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93080909323

BC05/540.5/41806/0/32/07-15-2016/79

5,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862992022075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

86247200008

BILLING STATEMENT

1005568469

Date : 07-15-2016

BC05/540.5/42900/0918736/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8624720000-8

Collection Ref. Code : 1813-73-788-6

Customer Information----------

Name : DELIMA,NIEVES A.

Premise Address : CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	175348DS6	Pole No	:	0918736
Serial No	:	10003307	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4155
Period From	:	06-08-2016	Prev Rdg	:	4138
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	300	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		189.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 189.50	3.79
Sub-Total		- 150.50
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.98
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		9.20
CURRENT BILL - JULY 2016		17.99
TOTAL AMOUNT DUE		207.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 283.00

Your monthly electricity consumption chart

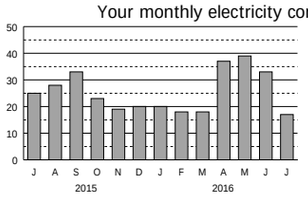

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.99		
Less : VAT	1.06		
Amount Net of VAT	16.93		
Less: BIR 2306	0.52		
BIR 2307	0.18	VATable Sales	16.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.23	VAT Zero Rated Sales	0.00
Add : VAT	1.06	VAT Amount	1.06
TOTAL AMOUNT DUE	17.29	TOTAL SALES	17.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/42900/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862992022075

Collection Ref. Code	: 1813-73-788-6	Premise Address	: CALAJOAN,MINGLANILLA		
Account ID	: 8624720000-8				
Customer Name	: DELIMA,NIEVES A.	TOTAL AMOUNT DUE	: 207.51	Overdue Bill	: 1
Meter Number	: 175348DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86247200008

BC05/540.5/42900/0/32/07-15-2016/79

5,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242409254748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557049

24228200002

Date : 07-15-2016

BC05/540.5/43000/0918743/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2422820000-2

Collection Ref. Code : 1837-55-617-2

Customer Information----------

Name : CABATUAN,RONITA COGOLLODO

Premise Address : LOWER,CALAJO-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	014948 EFS6	Pole No	:	0918743
Serial No	:	97690576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2176
Period From	:	06-08-2016	Prev Rdg	:	2049
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	566	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		2,159.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,159.00	43.18
Sub-Total		53.18
Government Charges		
Franchise Tax - Local		6.05
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		7.11
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		167.12
CURRENT BILL - JULY 2016		1,377.95
TOTAL AMOUNT DUE		3,537.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,100.00

Your monthly electricity consumption chart

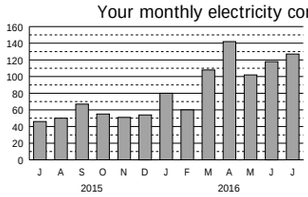

Avg Monthly Usage : 81.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,377.95		
Less : VAT	100.56		
Amount Net of VAT	1,277.39		
Less: BIR 2306	42.38		
BIR 2307	24.34	VATable Sales	1,277.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,210.67	VAT Zero Rated Sales	0.00
Add : VAT	100.56	VAT Amount	100.56
TOTAL AMOUNT DUE	1,311.23	TOTAL SALES	1,377.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43000/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242409254748

Collection Ref. Code	: 1837-55-617-2	Premise Address	: LOWER,CALAJO-AN, MINGLANILLA		
Account ID	: 2422820000-2				
Customer Name	: CABATUAN,RONITA COGOLLODO	TOTAL AMOUNT DUE	: 3,537.12	Overdue Bill	: 1
Meter Number	: 014948 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

24228200002

BC05/540.5/43000/0/32/07-15-2016/79

5,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538486168695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554286

53897200001

Date : 07-15-2016

BC05/540.5/43400/0918526/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5389720000-1

Collection Ref. Code : 1835-60-794-2

Customer Information----------

Name : PARERA,MAXIMO P

Premise Address : CALAJO-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239661DS6	Pole No	:	0918526
Serial No	:	11448508	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10055
Period From	:	06-08-2016	Prev Rdg	:	10004
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		434.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 434.50	8.69
Sub-Total		- 131.67
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.73
CURRENT BILL - JULY 2016		389.93
TOTAL AMOUNT DUE		824.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 540.00

Your monthly electricity consumption chart

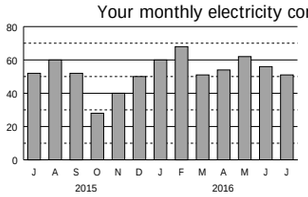

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.93		
Less : VAT	27.76		
Amount Net of VAT	362.17		
Less: BIR 2306	11.77		
BIR 2307	6.76	VATable Sales	362.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.64	VAT Zero Rated Sales	0.00
Add : VAT	27.76	VAT Amount	27.76
TOTAL AMOUNT DUE	371.40	TOTAL SALES	389.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43400/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538486168695

Collection Ref. Code	: 1835-60-794-2	Premise Address	: CALAJO-AN MINGLANILLA		
Account ID	: 5389720000-1				
Customer Name	: PARERA,MAXIMO P	TOTAL AMOUNT DUE	: 824.44	Overdue Bill	: 1
Meter Number	: 239661DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53897200001 BC05/540.5/43400/0/32/07-15-2016/79 5,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 192821185576

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567218

19219200003

Date : 07-15-2016

BC05/540.5/43500/0918526/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1921920000-3

Collection Ref. Code : 1833-29-866-7

Customer Information----------

Name : ROMBO,ROLANDO A

Premise Address : LOWER CALAJOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	142881WS6	Pole No	:	0918526
Serial No	:	72109331	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21738
Period From	:	06-08-2016	Prev Rdg	:	21711
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	20	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		123.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 160.07
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.79
CURRENT BILL - JULY 2016		110.77
Advance Payment/Credit Adjustments		- 0.67
TOTAL AMOUNT DUE		233.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 121.00

Your monthly electricity consumption chart

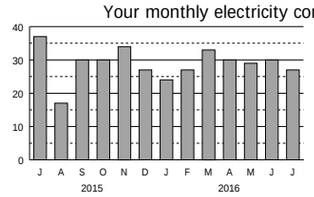

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.77		
Less : VAT	7.47		
Amount Net of VAT	103.30		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	103.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.27	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	105.74	TOTAL SALES	110.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/540.5/43500/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 192821185576

Collection Ref. Code	: 1833-29-866-7	Premise Address	: LOWER CALAJOAN,MINGLANILLA		
Account ID	: 1921920000-3				
Customer Name	: ROMBO,ROLANDO A	TOTAL AMOUNT DUE	: 233.27	Overdue Bill	: 1
Meter Number	: 142881WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19219200003 BC05/540.5/43500/0/32/07-15-2016/79 5,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 110285790592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557667

11087206121

Date : 07-15-2016

BC05/556.8/0/0654226/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1108720612-1

Collection Ref. Code : 1855-71-251-2

Customer Information----------

Name : HERMOSA,PONCIANA JRA. ALIGANGA

Premise Address : CANTAO-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	3677 EVS6	Pole No	:	0654226
Serial No	:	05232610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2553
Period From	:	06-08-2016	Prev Rdg	:	2456
No of Days	:	30	Diff Rdg	:	97
Avg kWh/day	:	3.23	Registered	:	97
Conn Load	:	371	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		1,217.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,217.50	24.35
Sub-Total		- 19.92
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.93
CURRENT BILL - JULY 2016		987.38
TOTAL AMOUNT DUE		2,205.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 839.00

Your monthly electricity consumption chart

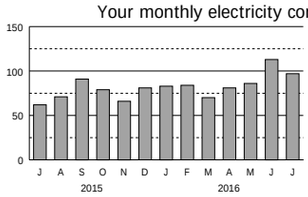

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	987.38		
Less : VAT	71.39		
Amount Net of VAT	915.99		
Less: BIR 2306	30.14		
BIR 2307	17.40	VATable Sales	915.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.45	VAT Zero Rated Sales	0.00
Add : VAT	71.39	VAT Amount	71.39
TOTAL AMOUNT DUE	939.84	TOTAL SALES	987.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/0/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 110285790592

Collection Ref. Code	: 1855-71-251-2	Premise Address	: CANTAO-AN,CITY OF NAGA		
Account ID	: 1108720612-1				
Customer Name	: HERMOSA,PONCIANA JRA. ALIGANGA	TOTAL AMOUNT DUE	: 2,205.10	Overdue Bill	: 1
Meter Number	: 3677 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

11087206121

BC05/556.8/0/0/33/07-15-2016/79

5,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952596074849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563544

95296049554

Date : 07-15-2016

BC05/556.8/41/0654212/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9529604955-4

Collection Ref. Code : 1855-90-977-4

Customer Information----------

Name : BALABA,JOGIE ABARCA

Premise Address : CANTAO-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	453845 GS6	Pole No	:	0654212
Serial No	:	92139751	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10021
Period From	:	06-08-2016	Prev Rdg	:	9804
No of Days	:	30	Diff Rdg	:	217
Avg kWh/day	:	7.23	Registered	:	217
Conn Load	:	3334	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		3,452.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,103.84
Transmission Charge	0.3048/kWh	66.14
System Loss Charge	0.8231/kWh	178.61
Sub-Total		1,348.59
Distribution Charges		
Distribution Charge	1.7506/kWh	379.88
Supply Charge	0.4118/kWh	89.36
Metering Charge	0.6989/kWh	151.66
	5.00/month	5.00
Sub-Total		625.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.08
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,452.00	69.04
Sub-Total		86.14
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		71.41
Transmission		1.69
System Loss		11.07
Distribution		75.11
Others		11.57
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		284.53
CURRENT BILL - JULY 2016		2,345.16
TOTAL AMOUNT DUE		5,797.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,783.00

Your monthly electricity consumption chart

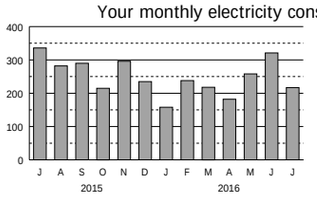

Avg Monthly Usage : 249.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.16		
Less : VAT	170.85		
Amount Net of VAT	2,174.31		
Less: BIR 2306	72.03		
BIR 2307	41.42	VATable Sales	2,174.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,060.86	VAT Zero Rated Sales	0.00
Add : VAT	170.85	VAT Amount	170.85
TOTAL AMOUNT DUE	2,231.71	TOTAL SALES	2,345.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/41/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952596074849

Collection Ref. Code	: 1855-90-977-4	Premise Address	: CANTAO-AN,CITY OF NAGA		
Account ID	: 9529604955-4				
Customer Name	: BALABA,JOGIE ABARCA	TOTAL AMOUNT DUE	: 5,797.35	Overdue Bill	: 1
Meter Number	: 453845 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95296049554

BC05/556.8/41/0/33/07-15-2016/79

5,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187155974583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563787

18733300000

Date : 07-15-2016

BC05/556.8/130/0654471/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873330000-0

Collection Ref. Code : 1817-37-314-5

Customer Information----------

Name : UBAS,CECILIA H

Premise Address : PROPER,CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	504927 GS6	Pole No	:	0654471
Serial No	:	56086798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3998
Period From	:	06-08-2016	Prev Rdg	:	3898
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		740.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 740.50	14.81
Sub-Total		- 30.82
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 1.38
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		124.41
CURRENT BILL - JULY 2016		1,006.19
TOTAL AMOUNT DUE		1,746.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,500.00

Your monthly electricity consumption chart

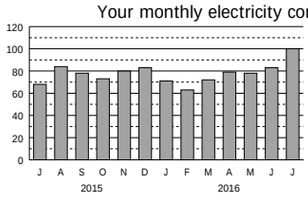

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.19		
Less : VAT	72.36		
Amount Net of VAT	933.83		
Less: BIR 2306	30.53		
BIR 2307	17.72	VATable Sales	933.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.58	VAT Zero Rated Sales	0.00
Add : VAT	72.36	VAT Amount	72.36
TOTAL AMOUNT DUE	957.94	TOTAL SALES	1,006.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/130/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187155974583

Collection Ref. Code	: 1817-37-314-5	Premise Address	: PROPER,CANTAO-AN,NAGA		
Account ID	: 1873330000-0				
Customer Name	: UBAS,CECILIA H	TOTAL AMOUNT DUE	: 1,746.87	Overdue Bill	: 1
Meter Number	: 504927 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18733300000 BC05/556.8/130/0/33/07-15-2016/79 5,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667434418611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551447

66713961697

Date : 07-15-2016

BC05/556.8/200/0683164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6671396169-7

Collection Ref. Code : 1859-69-530-2

Customer Information----------

Name : ALIGANGA,CHARIE UBAS

Premise Address : PROPER,CANTAO-AN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1037797	Pole No	:	0683164
Serial No	:	126818322	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1891
Period From	:	06-08-2016	Prev Rdg	:	1786
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	232	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		27.41
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		3.88
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.23
CURRENT BILL - JULY 2016		1,121.61
TOTAL AMOUNT DUE		2,078.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,500.00

Your monthly electricity consumption chart

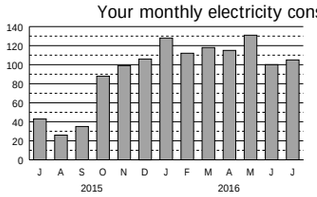

Avg Monthly Usage : 92.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.61		
Less : VAT	81.28		
Amount Net of VAT	1,040.33		
Less: BIR 2306	34.28		
BIR 2307	19.81	VATable Sales	1,040.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	986.24	VAT Zero Rated Sales	0.00
Add : VAT	81.28	VAT Amount	81.28
TOTAL AMOUNT DUE	1,067.52	TOTAL SALES	1,121.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/200/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667434418611

Collection Ref. Code	: 1859-69-530-2	Premise Address	: PROPER,CANTAO-AN, CITY OF NAGA		
Account ID	: 6671396169-7				
Customer Name	: ALIGANGA,CHARIE UBAS	TOTAL AMOUNT DUE	: 2,078.44	Overdue Bill	: 1
Meter Number	: MTR1037797				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66713961697

BC05/556.8/200/0/33/07-15-2016/79

5,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053292540604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563997

05317802618

Date : 07-15-2016

BC05/556.8/210/0683164/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531780261-8

Collection Ref. Code : 1849-84-692-8

Customer Information----------

Name : ALCONTIN,LECIEL ALFANTE

Premise Address : PROPER

TIN :

Metering Information----------

Meter No	:	501002 GS6	Pole No	:	0683164
Serial No	:	61783099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3616
Period From	:	06-08-2016	Prev Rdg	:	3562
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	346	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		354.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 354.50	7.09
Sub-Total		- 141.44
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.63
CURRENT BILL - JULY 2016		410.30
TOTAL AMOUNT DUE		764.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart

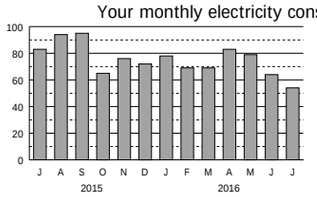

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.30		
Less : VAT	29.12		
Amount Net of VAT	381.18		
Less: BIR 2306	12.35		
BIR 2307	7.11	VATable Sales	381.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.72	VAT Zero Rated Sales	0.00
Add : VAT	29.12	VAT Amount	29.12
TOTAL AMOUNT DUE	390.84	TOTAL SALES	410.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/210/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053292540604

Collection Ref. Code	: 1849-84-692-8	Premise Address	: PROPER		
Account ID	: 0531780261-8				
Customer Name	: ALCONTIN,LECIEL ALFANTE	TOTAL AMOUNT DUE	: 764.55	Overdue Bill	: 1
Meter Number	: 501002 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

05317802618

BC05/556.8/210/0/33/07-15-2016/79

5,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760007048012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568421

76071300008

Date : 07-15-2016

BC05/556.8/240/0649704/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7607130000-8

Collection Ref. Code : 1835-82-587-7

Customer Information----------

Name : ALFORQUE,DOROTEA B

Premise Address : CANTAO-AN NAGA

TIN :

Metering Information----------

Meter No	:	394600 GS6	Pole No	:	0649704
Serial No	:	81111129	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2321
Period From	:	06-08-2016	Prev Rdg	:	2293
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	220	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		476.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 1,176.50	23.53
Sub-Total		- 144.90
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 10.81
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		24.18
CURRENT BILL - JULY 2016		138.41
TOTAL AMOUNT DUE		614.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 700.00

Your monthly electricity consumption chart

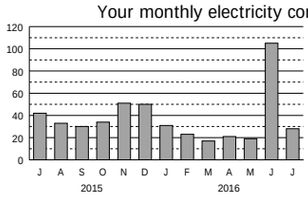

Avg Monthly Usage : 37.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.41		
Less : VAT	10.26		
Amount Net of VAT	128.15		
Less: BIR 2306	4.38		
BIR 2307	2.30	VATable Sales	128.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.47	VAT Zero Rated Sales	0.00
Add : VAT	10.26	VAT Amount	10.26
TOTAL AMOUNT DUE	131.73	TOTAL SALES	138.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/240/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760007048012

Collection Ref. Code : 1835-82-587-7

Account ID : 7607130000-8

Customer Name : ALFORQUE,DOROTEA B

Meter Number : 394600 GS6

Period : Jun 2016

Premise Address : CANTAO-AN NAGA

TOTAL AMOUNT DUE : 614.74

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

76071300008 BC05/556.8/240/0/33/07-15-2016/79 5,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883199627815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88361300002

Date : 07-15-2016

BC05/556.8/340/1025606/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836130000-2

Collection Ref. Code : 1839-76-680-8

Customer Information----------

Name : BACULI,VIRGINIA B

Premise Address : CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	428550GS6	Pole No	:	1025606
Serial No	:	55795456	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	54182
Period From	:	06-08-2016	Prev Rdg	:	53966
No of Days	:	30	Diff Rdg	:	216
Avg kWh/day	:	7.20	Registered	:	216
Conn Load	:	300	Billed kWh	:	216

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,083.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,098.75
Transmission Charge	0.3048/kWh	65.84
System Loss Charge	0.8231/kWh	177.79
Sub-Total		1,342.38
Distribution Charges		
Distribution Charge	1.7506/kWh	378.13
Supply Charge	0.4118/kWh	88.95
Metering Charge	0.6989/kWh	150.96
	5.00/month	5.00
Sub-Total		623.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,084.00	41.68
Sub-Total		58.70
Government Charges		
Franchise Tax - Local		10.12
Value Added Tax		
Generation		71.08
Transmission		1.68
System Loss		11.03
Distribution		74.76
Others		8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	33.72
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.78
Sub-Total		279.83
CURRENT BILL - JULY 2016		2,303.95
TOTAL AMOUNT DUE		4,387.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,000.00

Your monthly electricity consumption chart

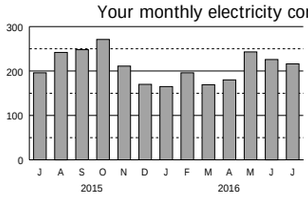

Avg Monthly Usage : 210.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,303.95		
Less : VAT	166.81		
Amount Net of VAT	2,137.14		
Less: BIR 2306	70.34		
BIR 2307	40.68	VATable Sales	2,137.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,026.12	VAT Zero Rated Sales	0.00
Add : VAT	166.81	VAT Amount	166.81
TOTAL AMOUNT DUE	2,192.93	TOTAL SALES	2,303.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/340/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883199627815

Collection Ref. Code	: 1839-76-680-8	Premise Address	: CANTAO-AN,NAGA		
Account ID	: 8836130000-2				
Customer Name	: BACULI,VIRGINIA B	TOTAL AMOUNT DUE	: 4,387.75	Overdue Bill	: 1
Meter Number	: 428550GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88361300002

BC05/556.8/340/0/33/07-15-2016/79

5,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084729832078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563413

08453552583

Date : 07-15-2016

BC05/556.8/350/0643346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0845355258-3

Collection Ref. Code : 1851-38-092-2

Customer Information----------

Name : MANISCAN,SABINO ERAMIL

Premise Address : BALISONG,CANTAO-AN

TIN : 209-937-711-000

Metering Information----------

Meter No	:	514798 GS6	Pole No	:	0643346
Serial No	:	54364156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15634
Period From	:	06-08-2016	Prev Rdg	:	15289
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	236	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,087.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		68.94
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		10.20
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		443.46
CURRENT BILL - JULY 2016		3,648.63
TOTAL AMOUNT DUE		5,736.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,907.00

Your monthly electricity consumption chart

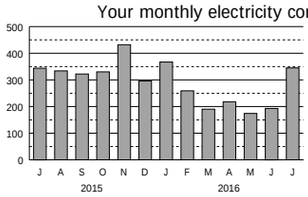

Avg Monthly Usage : 292.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,648.63		
Less : VAT	263.08		
Amount Net of VAT	3,385.55		
Less: BIR 2306	110.95		
BIR 2307	64.42	VATable Sales	3,385.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,210.18	VAT Zero Rated Sales	0.00
Add : VAT	263.08	VAT Amount	263.08
TOTAL AMOUNT DUE	3,473.26	TOTAL SALES	3,648.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/350/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084729832078

Collection Ref. Code	: 1851-38-092-2	Premise Address	: BALISONG,CANTAO-AN		
Account ID	: 0845355258-3				
Customer Name	: MANISCAN,SABINO ERAMIL	TOTAL AMOUNT DUE	: 5,736.39	Overdue Bill	: 1
Meter Number	: 514798 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08453552583

BC05/556.8/350/0/33/07-15-2016/79

5,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 630208570517

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570788

63036570214

Date : 07-15-2016

BC05/556.8/355/0643346/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6303657021-4

Collection Ref. Code : 1853-29-248-6

Customer Information----------

Name : CERNADA,NICK PERIOL

Premise Address : CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	492209 GS6	Pole No	:	0643346
Serial No	:	81657515	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4861
Period From	:	06-08-2016	Prev Rdg	:	4743
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	236	Billed kWh	:	118

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,299.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,300.00	26.00
Sub-Total		35.30
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		4.90
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		153.58
CURRENT BILL - JULY 2016		1,264.85
TOTAL AMOUNT DUE		2,564.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,181.00

Your monthly electricity consumption chart

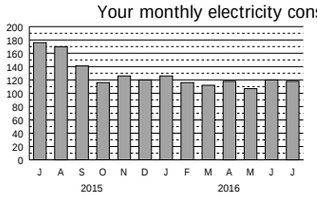

Avg Monthly Usage : 128.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.85		
Less : VAT	91.80		
Amount Net of VAT	1,173.05		
Less: BIR 2306	38.71		
BIR 2307	22.34	VATable Sales	1,173.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.00	VAT Zero Rated Sales	0.00
Add : VAT	91.80	VAT Amount	91.80
TOTAL AMOUNT DUE	1,203.80	TOTAL SALES	1,264.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/355/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 630208570517

Collection Ref. Code	: 1853-29-248-6	Premise Address	: CANTAO-AN,NAGA		
Account ID	: 6303657021-4				
Customer Name	: CERNADA,NICK PERIOL	TOTAL AMOUNT DUE	: 2,564.77	Overdue Bill	: 1
Meter Number	: 492209 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63036570214

BC05/556.8/355/0/33/07-15-2016/79

5,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 933063772561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572281

93333467095

Date : 07-15-2016

BC05/556.8/362/1340285/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9333346709-5

Collection Ref. Code : 1857-92-149-6

Customer Information----------

Name : TAPDASAN,JOEL ALFANTE

Premise Address : SITIO LOWER BALISONG,CANTAO-AN, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	9128 EES6	Pole No	:	1340285
Serial No	:	05657662	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3688
Period From	:	06-08-2016	Prev Rdg	:	3581
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	122	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		589.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.6656/kWh	71.22
System Loss Charge	0.8149/kWh	87.19
Sub-Total		702.70
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 589.50	11.79
Sub-Total		20.22
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.21
Transmission		1.81
System Loss		5.26
Distribution		37.34
Others		3.05
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.82
CURRENT BILL - JULY 2016		1,172.89
TOTAL AMOUNT DUE		1,762.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,060.00

Your monthly electricity consumption chart

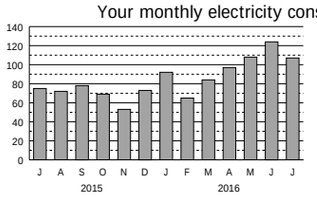

Avg Monthly Usage : 84.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.89		
Less : VAT	82.67		
Amount Net of VAT	1,090.22		
Less: BIR 2306	35.32		
BIR 2307	20.78	VATable Sales	1,090.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,034.12	VAT Zero Rated Sales	0.00
Add : VAT	82.67	VAT Amount	82.67
TOTAL AMOUNT DUE	1,116.79	TOTAL SALES	1,172.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/362/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 933063772561

Collection Ref. Code	: 1857-92-149-6	Premise Address	: SITIO LOWER BALISONG,CANTAO-AN, CITY OF NAGA
Account ID	: 9333346709-5		
Customer Name	: TAPDASAN,JOEL ALFANTE	TOTAL AMOUNT DUE	: 1,762.60
Meter Number	: 9128 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

93333467095

BC05/556.8/362/0/33/07-15-2016/79

5,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633181499210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572268

63369396807

Date : 07-15-2016

BC05/556.8/365/1556660/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336939680-7

Collection Ref. Code : 1861-41-887-6

Customer Information----------

Name : CAGANG,CLETO SELGAS

Premise Address : BALISONG,CANTAO-AN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1095909	Pole No	:	1556660
Serial No	:	40045723	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	231
Period From	:	06-08-2016	Prev Rdg	:	213
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	254	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 89.00	1.78
Sub-Total		- 161.59
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.43
CURRENT BILL - JULY 2016		16.21
TOTAL AMOUNT DUE		105.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 15.00

Your monthly electricity consumption chart

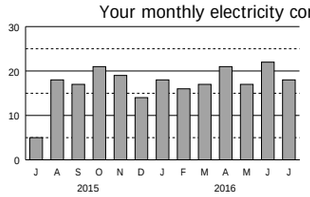

Avg Monthly Usage : 17.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.21		
Less : VAT	0.82		
Amount Net of VAT	15.39		
Less: BIR 2306	0.42		
BIR 2307	0.14	VATable Sales	15.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.83	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	15.65	TOTAL SALES	16.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/365/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633181499210

Collection Ref. Code	: 1861-41-887-6	Premise Address	: BALISONG,CANTAO-AN,CITY OF NAGA
Account ID	: 6336939680-7		
Customer Name	: CAGANG,CLETO SELGAS	TOTAL AMOUNT DUE	: 105.24
Meter Number	: MTR1095909	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 _____

63369396807

BC05/556.8/365/0/33/07-15-2016/79

5,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 288747256169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565623

28803300004

Date : 07-15-2016

BC05/556.8/410/0691523/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2880330000-4

Collection Ref. Code : 1833-32-155-3

Customer Information----------

Name : LIM,ELENITA A

Premise Address : CAGBA-O COGON NAGA

TIN :

Metering Information----------

Meter No	:	123131WS6	Pole No	:	0691523
Serial No	:	77514300	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4547
Period From	:	06-08-2016	Prev Rdg	:	4547
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		193.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 194.00	3.88
Sub-Total		3.88
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Distribution		0.60
Others		0.47
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		1.11
CURRENT BILL - JULY 2016		9.99
TOTAL AMOUNT DUE		203.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 229.00

Your monthly electricity consumption chart

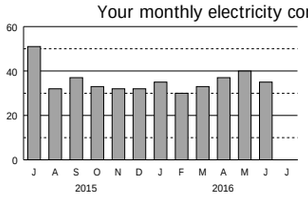

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.99		
Less : VAT	1.07		
Amount Net of VAT	8.92		
Less: BIR 2306	0.45		
BIR 2307	0.18	VATable Sales	8.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8.29	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	9.36	TOTAL SALES	9.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/410/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 288747256169

Collection Ref. Code	: 1833-32-155-3	Premise Address	: CAGBA-O COGON NAGA		
Account ID	: 2880330000-4				
Customer Name	: LIM,ELENITA A	TOTAL AMOUNT DUE	: 203.90	Overdue Bill	: 1
Meter Number	: 123131WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28803300004

BC05/556.8/410/0/33/07-15-2016/79

5,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268185350604

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552122

26803300008

Date : 07-15-2016

BC05/556.8/440/0691565/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2680330000-8

Collection Ref. Code : 1833-32-032-8

Customer Information----------

Name : BASALAN,EVANGELINE O

Premise Address : CAGBA-O COGON NAGA

TIN :

Metering Information----------

Meter No	:	MTR1146329	Pole No	:	0691565
Serial No	:	40101299	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49
Period From	:	06-08-2016	Prev Rdg	:	22
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		10,797.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 10,798.00	215.96
Sub-Total		53.43
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		12.96
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		48.46
CURRENT BILL - JULY 2016		351.94
TOTAL AMOUNT DUE		11,149.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 15.00

Your monthly electricity consumption chart

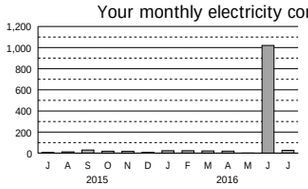

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	351.94		
Less : VAT	33.31		
Amount Net of VAT	318.63		
Less: BIR 2306	13.98		
BIR 2307	6.12	VATable Sales	318.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.53	VAT Zero Rated Sales	0.00
Add : VAT	33.31	VAT Amount	33.31
TOTAL AMOUNT DUE	331.84	TOTAL SALES	351.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/440/0/10/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268185350604

Collection Ref. Code	: 1833-32-032-8	Premise Address	: CAGBA-O COGON NAGA		
Account ID	: 2680330000-8				
Customer Name	: BASALAN,EVANGELINE O	TOTAL AMOUNT DUE	: 11,149.83	Overdue Bill	: 1
Meter Number	: MTR1146329				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26803300008

BC05/556.8/440/0/10/07-15-2016/79

5,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768681492488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552494

76803300003

Date : 07-15-2016

BC05/556.8/530/0692032/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7680330000-3

Collection Ref. Code : 1833-32-080-8

Customer Information----------

Name : DEIPARINE,GENARO H

Premise Address : PROPER COGON NAGA

TIN :

Metering Information----------

Meter No	:	395571GS6	Pole No	:	0692032
Serial No	:	2003158262	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4632
Period From	:	06-08-2016	Prev Rdg	:	4575
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		539.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 540.00	10.80
Sub-Total		- 145.90
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.16
CURRENT BILL - JULY 2016		436.59
TOTAL AMOUNT DUE		976.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 700.00

Your monthly electricity consumption chart

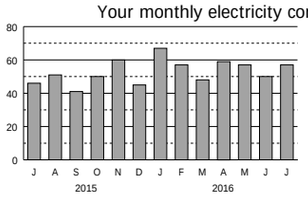

Avg Monthly Usage : 52.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.59		
Less : VAT	31.12		
Amount Net of VAT	405.47		
Less: BIR 2306	13.21		
BIR 2307	7.57	VATable Sales	405.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.69	VAT Zero Rated Sales	0.00
Add : VAT	31.12	VAT Amount	31.12
TOTAL AMOUNT DUE	415.81	TOTAL SALES	436.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/530/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768681492488

Collection Ref. Code : 1833-32-080-8

Account ID : 7680330000-3

Customer Name : DEIPARINE,GENARO H

Meter Number : 395571GS6

Period : Jun 2016

Premise Address : PROPER COGON NAGA

TOTAL AMOUNT DUE : 976.36

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 _____

76803300003

BC05/556.8/530/0/33/07-15-2016/79

5,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543377533062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557322

54361300004

Date : 07-15-2016

BC05/556.8/580/0692081/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5436130000-4

Collection Ref. Code : 1817-83-011-2

Customer Information----------

Name : SISMAR,JENNIFER B

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	179952DS6	Pole No	:	0692081
Serial No	:	14089219	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4058
Period From	:	06-08-2016	Prev Rdg	:	4028
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		332.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 161.58
Government Charges		
Franchise Tax - Local		0.58
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 12.33
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		25.06
CURRENT BILL - JULY 2016		140.75
TOTAL AMOUNT DUE		473.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 600.00

Your monthly electricity consumption chart

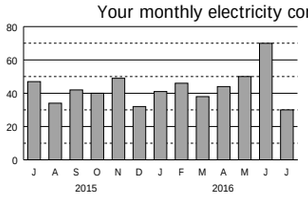

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	140.75		
Less : VAT	10.19		
Amount Net of VAT	130.56		
Less: BIR 2306	4.37		
BIR 2307	2.33	VATable Sales	130.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123.86	VAT Zero Rated Sales	0.00
Add : VAT	10.19	VAT Amount	10.19
TOTAL AMOUNT DUE	134.05	TOTAL SALES	140.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/580/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543377533062

Collection Ref. Code	: 1817-83-011-2	Premise Address	: COGON,NAGA		
Account ID	: 5436130000-4				
Customer Name	: SISMAR,JENNIFER B	TOTAL AMOUNT DUE	: 473.34	Overdue Bill	: 1
Meter Number	: 179952DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54361300004 BC05/556.8/580/0/33/07-15-2016/79 5,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820377601233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564547

82071300006

Date : 07-15-2016

BC05/556.8/590/0692291/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8207130000-6

Collection Ref. Code : 1835-81-101-9

Customer Information----------

Name : CANONIGO,DENNIS A

Premise Address : COGON NAGA

TIN :

Metering Information----------

Meter No	:	276385 GS6	Pole No	:	0692291
Serial No	:	47001875	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4948
Period From	:	06-08-2016	Prev Rdg	:	4798
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		2,044.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,545.00	70.90
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		7.25
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		199.79
CURRENT BILL - JULY 2016		1,648.92
TOTAL AMOUNT DUE		3,693.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,500.00

Your monthly electricity consumption chart

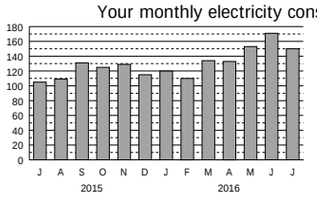

Avg Monthly Usage : 129.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,648.92		
Less : VAT	121.06		
Amount Net of VAT	1,527.86		
Less: BIR 2306	51.04		
BIR 2307	29.13	VATable Sales	1,527.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,447.69	VAT Zero Rated Sales	0.00
Add : VAT	121.06	VAT Amount	121.06
TOTAL AMOUNT DUE	1,568.75	TOTAL SALES	1,648.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/590/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820377601233

Collection Ref. Code	: 1835-81-101-9	Premise Address	: COGON NAGA		
Account ID	: 8207130000-6				
Customer Name	: CANONIGO,DENNIS A	TOTAL AMOUNT DUE	: 3,693.83	Overdue Bill	: 1
Meter Number	: 276385 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82071300006 BC05/556.8/590/0/33/07-15-2016/79 5,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539506609360

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555181

53933300005

Date : 07-15-2016

BC05/556.8/600/0692291/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5393330000-5

Collection Ref. Code : 1817-66-902-8

Customer Information----------

Name : CRUZ,IMELDA DELA A

Premise Address : CAGBAO,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	360904GS6	Pole No	:	0692291
Serial No	:	2003119697	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21192
Period From	:	06-08-2016	Prev Rdg	:	21049
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		1,858.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,858.50	37.17
Sub-Total		48.43
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.62
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		186.67
CURRENT BILL - JULY 2016		1,537.97
TOTAL AMOUNT DUE		3,396.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,079.00

Your monthly electricity consumption chart

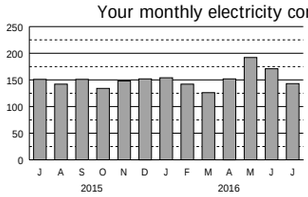

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.97		
Less : VAT	111.79		
Amount Net of VAT	1,426.18		
Less: BIR 2306	47.13		
BIR 2307	27.16	VATable Sales	1,426.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.89	VAT Zero Rated Sales	0.00
Add : VAT	111.79	VAT Amount	111.79
TOTAL AMOUNT DUE	1,463.68	TOTAL SALES	1,537.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/600/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539506609360

Collection Ref. Code	: 1817-66-902-8	Premise Address	: CAGBAO,COGON,NAGA		
Account ID	: 5393330000-5				
Customer Name	: CRUZ,IMELDA DELA A	TOTAL AMOUNT DUE	: 3,396.30	Overdue Bill	: 1
Meter Number	: 360904GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53933300005

BC05/556.8/600/0/33/07-15-2016/79

5,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478162403586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558266

47803300004

Date : 07-15-2016

BC05/556.8/640/0692326/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4780330000-4

Collection Ref. Code : 1833-32-107-3

Customer Information----------

Name : BORBON,JUANITO Q

Premise Address : PROPER COGON NAGA

TIN :

Metering Information----------

Meter No	:	MTR1104508	Pole No	:	0692326
Serial No	:	84449214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1835
Period From	:	06-08-2016	Prev Rdg	:	1734
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		2,806.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,806.00	56.12
Sub-Total		64.08
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		8.28
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		135.79
CURRENT BILL - JULY 2016		1,121.54
TOTAL AMOUNT DUE		3,927.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,500.00

Your monthly electricity consumption chart

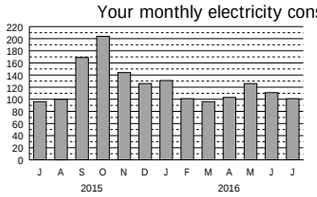

Avg Monthly Usage : 123.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.54		
Less : VAT	82.75		
Amount Net of VAT	1,038.79		
Less: BIR 2306	34.87		
BIR 2307	19.81	VATable Sales	1,038.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.11	VAT Zero Rated Sales	0.00
Add : VAT	82.75	VAT Amount	82.75
TOTAL AMOUNT DUE	1,066.86	TOTAL SALES	1,121.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/640/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478162403586

Collection Ref. Code	: 1833-32-107-3	Premise Address	: PROPER COGON NAGA		
Account ID	: 4780330000-4				
Customer Name	: BORBON,JUANITO Q	TOTAL AMOUNT DUE	: 3,927.61	Overdue Bill	: 2
Meter Number	: MTR1104508				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47803300004 BC05/556.8/640/0/33/07-15-2016/79 5,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348492915902

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560673

34839211199

Date : 07-15-2016

BC05/556.8/724/0692312/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3483921119-9

Collection Ref. Code : 1853-55-971-7

Customer Information----------

Name : DEIPARINE,AGNES DAGUNAN

Premise Address : SITIO CAGBA-O,COGON NAGA

TIN :

Metering Information----------

Meter No	:	542857 GS6	Pole No	:	0692312
Serial No	:	226511010	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2024
Period From	:	06-08-2016	Prev Rdg	:	2000
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	156	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		327.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 128.87
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 9.83
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		20.23
CURRENT BILL - JULY 2016		114.17
TOTAL AMOUNT DUE		441.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 470.00

Your monthly electricity consumption chart

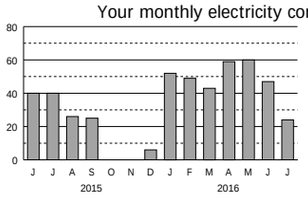

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.17		
Less : VAT	8.33		
Amount Net of VAT	105.84		
Less: BIR 2306	3.57		
BIR 2307	1.89	VATable Sales	105.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.38	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	108.71	TOTAL SALES	114.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/724/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348492915902

Collection Ref. Code	: 1853-55-971-7	Premise Address	: SITIO CAGBA-O,COGON NAGA		
Account ID	: 3483921119-9				
Customer Name	: DEIPARINE,AGNES DAGUNAN	TOTAL AMOUNT DUE	: 441.92	Overdue Bill	: 1
Meter Number	: 542857 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34839211199

BC05/556.8/724/0/33/07-15-2016/79

5,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519453878404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

51998253093

Date : 07-15-2016

BC05/556.8/731/0643493/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5199825309-3

Collection Ref. Code : 1857-64-248-1

Customer Information----------

Name : FAJARDO,HENRY EJUSA

Premise Address : TABO-AN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011530 EFS6	Pole No	:	0643493
Serial No	:	121438786	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2626
Period From	:	06-08-2016	Prev Rdg	:	2603
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		3,990.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 3,990.50	79.81
Sub-Total		- 59.12
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 1.66
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		27.50
CURRENT BILL - JULY 2016		182.12
TOTAL AMOUNT DUE		4,172.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 716.00

Your monthly electricity consumption chart

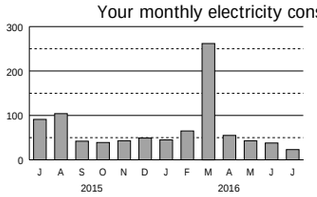

Avg Monthly Usage : 69.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.12		
Less : VAT	15.77		
Amount Net of VAT	166.35		
Less: BIR 2306	6.66		
BIR 2307	3.11	VATable Sales	166.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.58	VAT Zero Rated Sales	0.00
Add : VAT	15.77	VAT Amount	15.77
TOTAL AMOUNT DUE	172.35	TOTAL SALES	182.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/731/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519453878404

Collection Ref. Code	: 1857-64-248-1	Premise Address	: TABO-AN,GUINDAROHAN, MINGLANILLA
Account ID	: 5199825309-3		
Customer Name	: FAJARDO,HENRY EJUSA	TOTAL AMOUNT DUE	: 4,172.41 Overdue Bill : 4
Meter Number	: 011530 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

51998253093 BC05/556.8/731/0/32/07-15-2016/79 5,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 574144376783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556139

57482300001

Date : 07-15-2016

BC05/556.8/740/0995956/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5748230000-1

Collection Ref. Code : 1831-88-161-6

Customer Information----------

Name : ROMANO,ELLEN C

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	7553 EES6	Pole No	:	0995956
Serial No	:	06142454	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1404
Period From	:	06-08-2016	Prev Rdg	:	1337
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	40	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		439.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 113.83
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.57
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.45
CURRENT BILL - JULY 2016		574.72
TOTAL AMOUNT DUE		1,014.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 775.00

Your monthly electricity consumption chart

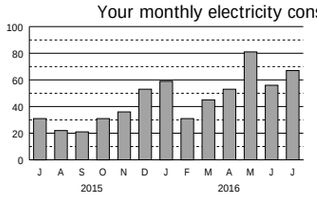

Avg Monthly Usage : 45.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	574.72		
Less : VAT	41.04		
Amount Net of VAT	533.68		
Less: BIR 2306	17.36		
BIR 2307	10.04	VATable Sales	533.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	506.28	VAT Zero Rated Sales	0.00
Add : VAT	41.04	VAT Amount	41.04
TOTAL AMOUNT DUE	547.32	TOTAL SALES	574.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/740/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 574144376783

Collection Ref. Code	: 1831-88-161-6	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA		
Account ID	: 5748230000-1				
Customer Name	: ROMANO,ELLEN C	TOTAL AMOUNT DUE	: 1,014.09	Overdue Bill	: 1
Meter Number	: 7553 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

57482300001 BC05/556.8/740/0/32/07-15-2016/79 5,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754514047830

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564313

75472300005

Date : 07-15-2016

BC05/556.8/760/0691684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7547230000-5

Collection Ref. Code : 1843-88-278-7

Customer Information----------

Name : GARZO,ADELAIDA BUENAVISTA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471932 GS6	Pole No	:	0691684
Serial No	:	60525119	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1770
Period From	:	06-08-2016	Prev Rdg	:	1739
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	122	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		63.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 63.50	1.27
Sub-Total		- 141.92
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.39
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.35
CURRENT BILL - JULY 2016		171.80
TOTAL AMOUNT DUE		235.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 300.00

Your monthly electricity consumption chart

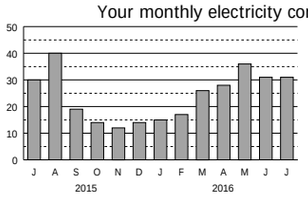

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	171.80		
Less : VAT	11.86		
Amount Net of VAT	159.94		
Less: BIR 2306	5.07		
BIR 2307	2.90	VATable Sales	159.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	151.97	VAT Zero Rated Sales	0.00
Add : VAT	11.86	VAT Amount	11.86
TOTAL AMOUNT DUE	163.83	TOTAL SALES	171.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/760/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754514047830

Collection Ref. Code	: 1843-88-278-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 7547230000-5				
Customer Name	: GARZO,ADELAIDA BUENAVISTA	TOTAL AMOUNT DUE	: 235.39	Overdue Bill	: 1
Meter Number	: 471932 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75472300005

BC05/556.8/760/0/32/07-15-2016/79

5,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782244454308

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561266

78261300004

Date : 07-15-2016

BC05/556.8/790/0995956/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7826130000-4

Collection Ref. Code : 1839-23-983-2

Customer Information----------

Name : LIM,REYNALDO JR. V

Premise Address : TABO-AN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	000528 EFS6	Pole No	:	0995956
Serial No	:	118019829	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8446
Period From	:	06-08-2016	Prev Rdg	:	8168
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	300	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,502.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,502.50	30.05
Sub-Total		51.96
Government Charges		
Franchise Tax - Local		12.90
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	43.39
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	53.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.47
Sub-Total		357.02
CURRENT BILL - JULY 2016		2,937.10
TOTAL AMOUNT DUE		4,439.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,000.00

Your monthly electricity consumption chart

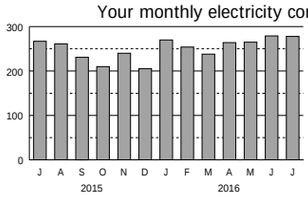

Avg Monthly Usage : 250.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,937.10		
Less : VAT	211.68		
Amount Net of VAT	2,725.42		
Less: BIR 2306	89.28		
BIR 2307	51.86	VATable Sales	2,725.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,584.28	VAT Zero Rated Sales	0.00
Add : VAT	211.68	VAT Amount	211.68
TOTAL AMOUNT DUE	2,795.96	TOTAL SALES	2,937.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/790/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782244454308

Collection Ref. Code	: 1839-23-983-2	Premise Address	: TABO-AN,GUINDAROHAN,MINGLANILLA		
Account ID	: 7826130000-4				
Customer Name	: LIM,REYNALDO JR. V	TOTAL AMOUNT DUE	: 4,439.84	Overdue Bill	: 1
Meter Number	: 000528 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 _____

78261300004 BC05/556.8/790/0/32/07-15-2016/79 5,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014689576443

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559512

01412300004

Date : 07-15-2016

BC05/556.8/800/0691684/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0141230000-4

Collection Ref. Code : 1841-94-092-5

Customer Information----------

Name : RESGONIA,VIRGINIA C

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	153096DS6	Pole No	:	0691684
Serial No	:	13387811	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6742
Period From	:	06-08-2016	Prev Rdg	:	6666
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	254	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,188.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,188.00	23.76
Sub-Total		- 80.46
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.21
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.25
CURRENT BILL - JULY 2016		704.58
TOTAL AMOUNT DUE		1,892.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 682.00

Your monthly electricity consumption chart

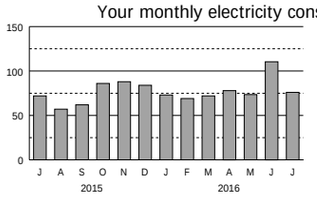

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.58		
Less : VAT	50.97		
Amount Net of VAT	653.61		
Less: BIR 2306	21.54		
BIR 2307	12.35	VATable Sales	653.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.72	VAT Zero Rated Sales	0.00
Add : VAT	50.97	VAT Amount	50.97
TOTAL AMOUNT DUE	670.69	TOTAL SALES	704.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/800/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014689576443

Collection Ref. Code	: 1841-94-092-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 0141230000-4				
Customer Name	: RESGONIA,VIRGINIA C	TOTAL AMOUNT DUE	: 1,892.75	Overdue Bill	: 1
Meter Number	: 153096DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01412300004

BC05/556.8/800/0/32/07-15-2016/79

5,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178465546197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558494

17892900345

Date : 07-15-2016

BC05/556.8/801/0995956/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1789290034-5

Collection Ref. Code : 1859-23-272-8

Customer Information----------

Name : RESGONIA,DANIEL JR. CALOTES

Premise Address : SITIO TABO-AN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1004231	Pole No	:	0995956
Serial No	:	121519301	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4591
Period From	:	06-08-2016	Prev Rdg	:	4345
No of Days	:	30	Diff Rdg	:	246
Avg kWh/day	:	8.20	Registered	:	246
Conn Load	:	236	Billed kWh	:	246

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,797.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,251.35
Transmission Charge	0.3048/kWh	74.98
System Loss Charge	0.8231/kWh	202.48
Sub-Total		1,528.81
Distribution Charges		
Distribution Charge	1.7506/kWh	430.65
Supply Charge	0.4118/kWh	101.30
Metering Charge	0.6989/kWh	171.93
	5.00/month	5.00
Sub-Total		708.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,797.50	75.95
Sub-Total		95.33
Government Charges		
Franchise Tax - Local		11.67
Value Added Tax		
Generation		80.96
Transmission		1.91
System Loss		12.56
Distribution		85.07
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	38.40
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	47.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.50
Sub-Total		322.20
CURRENT BILL - JULY 2016		2,655.22
TOTAL AMOUNT DUE		6,452.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 301.00

Your monthly electricity consumption chart

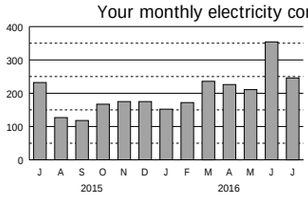

Avg Monthly Usage : 199.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,655.22		
Less : VAT	193.34		
Amount Net of VAT	2,461.88		
Less: BIR 2306	81.51		
BIR 2307	46.89	VATable Sales	2,461.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.48	VAT Zero Rated Sales	0.00
Add : VAT	193.34	VAT Amount	193.34
TOTAL AMOUNT DUE	2,526.82	TOTAL SALES	2,655.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/801/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178465546197

Collection Ref. Code	: 1859-23-272-8	Premise Address	: SITIO TABO-AN,GUINDAROHAN, MINGLANILLA		
Account ID	: 1789290034-5				
Customer Name	: RESGONIA,DANIEL JR. CALOTES	TOTAL AMOUNT DUE	: 6,452.56	Overdue Bill	: 1
Meter Number	: MTR1004231				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17892900345

BC05/556.8/801/0/32/07-15-2016/79

5,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613818858588

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560002

61303300000

Date : 07-15-2016

BC05/556.8/820/0986003/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6130330000-0

Collection Ref. Code : 1815-53-569-5

Customer Information----------

Name : RESGONIA,AVELINA C.

Premise Address : TABOAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056801	Pole No	:	0986003
Serial No	:	125289090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1623
Period From	:	06-08-2016	Prev Rdg	:	1543
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		982.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 982.50	19.65
Sub-Total		- 90.01
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.30
CURRENT BILL - JULY 2016		735.36
TOTAL AMOUNT DUE		1,718.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 934.00

Your monthly electricity consumption chart

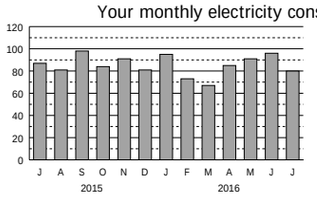

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.36		
Less : VAT	52.98		
Amount Net of VAT	682.38		
Less: BIR 2306	22.39		
BIR 2307	12.89	VATable Sales	682.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.10	VAT Zero Rated Sales	0.00
Add : VAT	52.98	VAT Amount	52.98
TOTAL AMOUNT DUE	700.08	TOTAL SALES	735.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/820/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613818858588

Collection Ref. Code	: 1815-53-569-5	Premise Address	: TABOAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 6130330000-0				
Customer Name	: RESGONIA,AVELINA C.	TOTAL AMOUNT DUE	: 1,718.08	Overdue Bill	: 1
Meter Number	: MTR1056801				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61303300000

BC05/556.8/820/0/32/07-15-2016/79

5,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 616091300458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

61622300004

Date : 07-15-2016

BC05/556.8/830/0691922/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6162230000-4

Collection Ref. Code : 1831-24-767-4

Customer Information----------

Name : CANADA,ISABELO T

Premise Address : GUINDAROHAN TABOAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326111GS6	Pole No	:	0691922
Serial No	:	44301249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16193
Period From	:	06-08-2016	Prev Rdg	:	16090
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		1,230.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,230.50	24.61
Sub-Total		32.73
Government Charges		
Franchise Tax - Local		4.86
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		134.36
CURRENT BILL - JULY 2016		1,106.92
TOTAL AMOUNT DUE		2,337.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,180.00

Your monthly electricity consumption chart

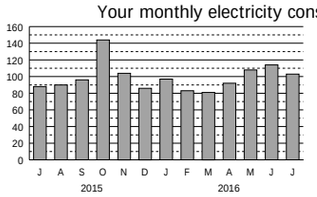

Avg Monthly Usage : 98.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,106.92		
Less : VAT	80.43		
Amount Net of VAT	1,026.49		
Less: BIR 2306	33.90		
BIR 2307	19.55	VATable Sales	1,026.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	973.04	VAT Zero Rated Sales	0.00
Add : VAT	80.43	VAT Amount	80.43
TOTAL AMOUNT DUE	1,053.47	TOTAL SALES	1,106.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/830/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 616091300458

Collection Ref. Code : 1831-24-767-4

Account ID : 6162230000-4

Customer Name : CANADA,ISABELO T

Meter Number : 326111GS6

Period : Jun 2016

Premise Address : GUINDAROHAN TABOAN,MINGLANILLA

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

61622300004

BC05/556.8/830/0/32/07-15-2016/79

5,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688437977647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565898

68872300006

Date : 07-15-2016

BC05/556.8/850/0692382/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6887230000-6

Collection Ref. Code : 1813-89-239-3

Customer Information----------

Name : CASTANARES,NERI B.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	291269SS6	Pole No	:	0692382
Serial No	:	27313552	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3437
Period From	:	06-08-2016	Prev Rdg	:	3405
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	300	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.56
CURRENT BILL - JULY 2016		180.14
TOTAL AMOUNT DUE		373.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 196.00

Your monthly electricity consumption chart

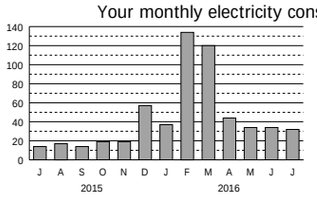

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.14		
Less : VAT	12.56		
Amount Net of VAT	167.58		
Less: BIR 2306	5.37		
BIR 2307	3.05	VATable Sales	167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.16	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	171.72	TOTAL SALES	180.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/850/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688437977647

Collection Ref. Code	: 1813-89-239-3	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 6887230000-6				
Customer Name	: CASTANARES,NERI B.	TOTAL AMOUNT DUE	: 373.39	Overdue Bill	: 1
Meter Number	: 291269SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68872300006

BC05/556.8/850/0/32/07-15-2016/79

5,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828816409722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570275

82851300002

Date : 07-15-2016

BC05/556.8/870/0692396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285130000-2

Collection Ref. Code : 1835-33-911-5

Customer Information----------

Name : LAZAGA,REYNALDO C

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	126189WS6	Pole No	:	0692396
Serial No	:	80306312	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10218
Period From	:	06-08-2016	Prev Rdg	:	10165
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	300	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,115.50	22.31
Sub-Total		- 123.50
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.92
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		420.00
TOTAL AMOUNT DUE		1,535.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 640.00

Your monthly electricity consumption chart

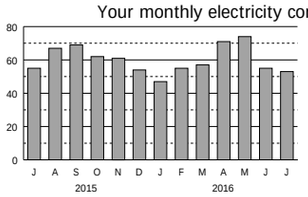

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	420.00		
Less : VAT	30.43		
Amount Net of VAT	389.57		
Less: BIR 2306	12.90		
BIR 2307	7.29	VATable Sales	389.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.38	VAT Zero Rated Sales	0.00
Add : VAT	30.43	VAT Amount	30.43
TOTAL AMOUNT DUE	399.81	TOTAL SALES	420.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/870/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828816409722

Collection Ref. Code	: 1835-33-911-5	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 8285130000-2				
Customer Name	: LAZAGA,REYNALDO C	TOTAL AMOUNT DUE	: 1,535.60	Overdue Bill	: 2
Meter Number	: 126189WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82851300002

BC05/556.8/870/0/32/07-15-2016/79

5,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101433613789

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551832

10123300005

Date : 07-15-2016

BC05/556.8/880/0692396/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1012330000-5

Collection Ref. Code : 1845-65-245-2

Customer Information----------

Name : CASTANARES,SARAH R

Premise Address : TABUAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014552	Pole No	:	0692396
Serial No	:	43089336	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1230
Period From	:	06-08-2016	Prev Rdg	:	1178
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	879	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		415.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 915.50	18.31
Sub-Total		- 124.77
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.18
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.99
CURRENT BILL - JULY 2016		408.16
TOTAL AMOUNT DUE		823.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 500.00

Your monthly electricity consumption chart

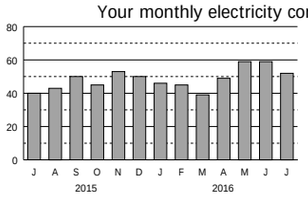

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.16		
Less : VAT	29.45		
Amount Net of VAT	378.71		
Less: BIR 2306	12.48		
BIR 2307	7.08	VATable Sales	378.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.15	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	388.60	TOTAL SALES	408.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/880/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101433613789

Collection Ref. Code	: 1845-65-245-2	Premise Address	: TABUAN,GUINDAROHAN,MINGLANILLA
Account ID	: 1012330000-5		
Customer Name	: CASTANARES,SARAH R	TOTAL AMOUNT DUE	: 823.43 Overdue Bill : 1
Meter Number	: MTR1014552		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10123300005

BC05/556.8/880/0/32/07-15-2016/79

5,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201394950324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552379

20116496918

Date : 07-15-2016

BC05/556.8/891/0691733/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011649691-8

Collection Ref. Code : 1859-16-680-6

Customer Information----------

Name : GIMENEZ,EXPEDITO SITON

Premise Address : TABU-AN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6834 EIS6	Pole No	:	0691733
Serial No	:	34569334	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10613
Period From	:	06-08-2016	Prev Rdg	:	10218
No of Days	:	30	Diff Rdg	:	395
Avg kWh/day	:	13.17	Registered	:	395
Conn Load	:	218	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		4,417.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,009.29
Transmission Charge	0.6656/kWh	262.91
System Loss Charge	0.8149/kWh	321.89
Sub-Total		2,594.09
Distribution Charges		
Distribution Charge	1.7506/kWh	691.49
Supply Charge	0.4118/kWh	162.66
Metering Charge	0.6989/kWh	276.07
	5.00/month	5.00
Sub-Total		1,135.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,417.50	88.35
Sub-Total		119.48
Government Charges		
Franchise Tax - Local		19.24
Value Added Tax		
Generation		129.99
Transmission		6.71
System Loss		19.38
Distribution		136.23
Others		16.65
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		516.38
CURRENT BILL - JULY 2016		4,365.17
TOTAL AMOUNT DUE		8,782.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,667.00

Your monthly electricity consumption chart

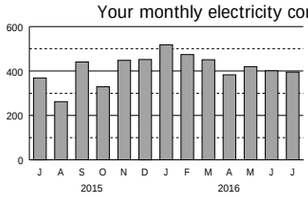

Avg Monthly Usage : 411.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,365.17		
Less : VAT	308.96		
Amount Net of VAT	4,056.21		
Less: BIR 2306	131.93		
BIR 2307	77.36	VATable Sales	4,056.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,846.92	VAT Zero Rated Sales	0.00
Add : VAT	308.96	VAT Amount	308.96
TOTAL AMOUNT DUE	4,155.88	TOTAL SALES	4,365.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/891/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201394950324

Collection Ref. Code	: 1859-16-680-6	Premise Address	: TABU-AN,GUINDAROHAN, MINGLANILLA		
Account ID	: 2011649691-8				
Customer Name	: GIMENEZ,EXPEDITO SITON	TOTAL AMOUNT DUE	: 8,782.87	Overdue Bill	: 1
Meter Number	: 6834 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 _____

20116496918

BC05/556.8/891/0/32/07-15-2016/79

5,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 615669724542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562000

61561300007

Date : 07-15-2016

BC05/556.8/910/0691936/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6156130000-7

Collection Ref. Code : 1841-27-452-6

Customer Information----------

Name : PACO,BLESSME A

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1141658	Pole No	:	0691936
Serial No	:	84458858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	853
Period From	:	06-08-2016	Prev Rdg	:	666
No of Days	:	30	Diff Rdg	:	187
Avg kWh/day	:	6.23	Registered	:	187
Conn Load	:	380	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		3,217.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,217.00	124.34
Sub-Total		139.08
Government Charges		
Franchise Tax - Local		9.21
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		17.79
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		253.44
CURRENT BILL - JULY 2016		2,094.73
TOTAL AMOUNT DUE		5,311.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 3,000.00

Your monthly electricity consumption chart

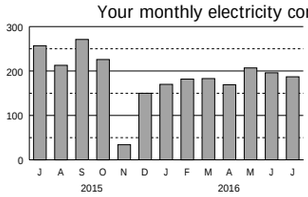

Avg Monthly Usage : 188.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,094.73		
Less : VAT	155.14		
Amount Net of VAT	1,939.59		
Less: BIR 2306	65.37		
BIR 2307	37.01	VATable Sales	1,939.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,837.21	VAT Zero Rated Sales	0.00
Add : VAT	155.14	VAT Amount	155.14
TOTAL AMOUNT DUE	1,992.35	TOTAL SALES	2,094.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/910/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 615669724542

Collection Ref. Code	: 1841-27-452-6	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 6156130000-7				
Customer Name	: PACO,BLESSME A	TOTAL AMOUNT DUE	: 5,311.80	Overdue Bill	: 1
Meter Number	: MTR1141658				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61561300007 BC05/556.8/910/0/32/07-15-2016/79 5,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438857069889

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554695

43833300007

Date : 07-15-2016

BC05/556.8/950/0691943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4383330000-7

Collection Ref. Code : 1817-47-947-4

Customer Information----------

Name : HERRA,MARITES B

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	406889GS6	Pole No	:	0691943
Serial No	:	2003218746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7838
Period From	:	06-08-2016	Prev Rdg	:	7748
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		51.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 52.00	1.04
Sub-Total		- 81.14
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 6.07
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		106.91
CURRENT BILL - JULY 2016		847.60
TOTAL AMOUNT DUE		899.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,035.00

Your monthly electricity consumption chart

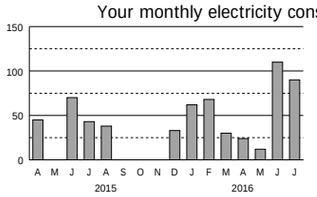

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.60		
Less : VAT	60.33		
Amount Net of VAT	787.27		
Less: BIR 2306	25.50		
BIR 2307	14.89	VATable Sales	787.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	746.88	VAT Zero Rated Sales	0.00
Add : VAT	60.33	VAT Amount	60.33
TOTAL AMOUNT DUE	807.21	TOTAL SALES	847.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/950/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438857069889

Collection Ref. Code	: 1817-47-947-4	Premise Address	: COGON,NAGA		
Account ID	: 4383330000-7				
Customer Name	: HERRA,MARITES B	TOTAL AMOUNT DUE	: 899.37	Overdue Bill	: 1
Meter Number	: 406889GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43833300007

BC05/556.8/950/0/33/07-15-2016/79

5,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 026288747328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567727

02622300008

Date : 07-15-2016

BC05/556.8/990/0691943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0262230000-8

Collection Ref. Code : 1831-24-797-6

Customer Information----------

Name : LARGO,KYLE BRENT C

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285082SS6	Pole No	:	0691943
Serial No	:	28554283	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5687
Period From	:	06-08-2016	Prev Rdg	:	5642
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		102.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 163.33
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 13.01
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.17
CURRENT BILL - JULY 2016		293.27
TOTAL AMOUNT DUE		395.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 655.00

Your monthly electricity consumption chart

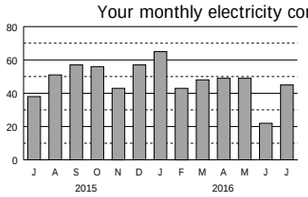

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.27		
Less : VAT	20.49		
Amount Net of VAT	272.78		
Less: BIR 2306	8.72		
BIR 2307	5.03	VATable Sales	272.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.03	VAT Zero Rated Sales	0.00
Add : VAT	20.49	VAT Amount	20.49
TOTAL AMOUNT DUE	279.52	TOTAL SALES	293.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/990/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 026288747328

Collection Ref. Code	: 1831-24-797-6	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA		
Account ID	: 0262230000-8				
Customer Name	: LARGO,KYLE BRENT C	TOTAL AMOUNT DUE	: 395.43	Overdue Bill	: 1
Meter Number	: 285082SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02622300008

BC05/556.8/990/0/32/07-15-2016/79

5,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716602257011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562410

71629300006

Date : 07-15-2016

BC05/556.8/1010/0691943/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162930000-6

Collection Ref. Code : 1817-59-935-6

Customer Information----------

Name : TALANDRON,JOEL ABARQUEZ

Premise Address : KAPIHAN

TIN :

Metering Information----------

Meter No	:	497045 GS6	Pole No	:	0691943
Serial No	:	53511756	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2577
Period From	:	06-08-2016	Prev Rdg	:	2535
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		450.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 451.00	9.02
Sub-Total		- 145.46
Government Charges		
Franchise Tax - Local		1.20
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.29
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		41.22
CURRENT BILL - JULY 2016		281.96
TOTAL AMOUNT DUE		732.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 945.00

Your monthly electricity consumption chart

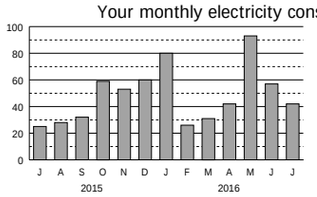

Avg Monthly Usage : 48.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	281.96		
Less : VAT	20.01		
Amount Net of VAT	261.95		
Less: BIR 2306	8.48		
BIR 2307	4.84	VATable Sales	261.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.63	VAT Zero Rated Sales	0.00
Add : VAT	20.01	VAT Amount	20.01
TOTAL AMOUNT DUE	268.64	TOTAL SALES	281.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1010/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716602257011

Collection Ref. Code	: 1817-59-935-6	Premise Address	: KAPIHAN		
Account ID	: 7162930000-6				
Customer Name	: TALANDRON,JOEL ABARQUEZ	TOTAL AMOUNT DUE	: 732.72	Overdue Bill	: 1
Meter Number	: 497045 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71629300006 BC05/556.8/1010/0/33/07-15-2016/79 5,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 436361837691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553396

43622300002

Date : 07-15-2016

BC05/556.8/1020/0691803/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4362230000-2

Collection Ref. Code : 1831-24-911-1

Customer Information----------

Name : SECUYA,ELIZA A

Premise Address : TABOAN GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312574GS6	Pole No	:	0691803
Serial No	:	48597595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15692
Period From	:	06-08-2016	Prev Rdg	:	15480
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		2,404.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,404.00	48.08
Sub-Total		64.78
Government Charges		
Franchise Tax - Local		9.97
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
Distribution		73.39
Others		8.97
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		275.57
CURRENT BILL - JULY 2016		2,269.47
TOTAL AMOUNT DUE		4,673.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,480.00

Your monthly electricity consumption chart

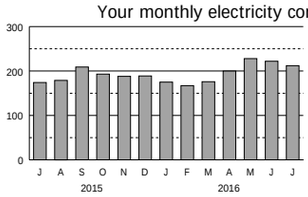

Avg Monthly Usage : 193.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,269.47		
Less : VAT	164.59		
Amount Net of VAT	2,104.88		
Less: BIR 2306	69.40		
BIR 2307	40.08	VATable Sales	2,104.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,995.40	VAT Zero Rated Sales	0.00
Add : VAT	164.59	VAT Amount	164.59
TOTAL AMOUNT DUE	2,159.99	TOTAL SALES	2,269.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1020/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 436361837691

Collection Ref. Code	: 1831-24-911-1	Premise Address	: TABOAN GUINDAROHAN,MINGLANILLA		
Account ID	: 4362230000-2				
Customer Name	: SECUYA,ELIZA A	TOTAL AMOUNT DUE	: 4,673.51	Overdue Bill	: 1
Meter Number	: 312574GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43622300002 BC05/556.8/1020/0/32/07-15-2016/79 5,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 985898753908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563645

98522300007

Date : 07-15-2016

BC05/556.8/1070/0691761/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9852230000-7

Collection Ref. Code : 1831-23-974-4

Customer Information----------

Name : SAAVEDRA,CELSO T

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326122GS6	Pole No	:	0691761
Serial No	:	43488609	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18352
Period From	:	06-08-2016	Prev Rdg	:	18215
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		2,204.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,205.00	44.10
Sub-Total		54.89
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.93
CURRENT BILL - JULY 2016		1,483.23
TOTAL AMOUNT DUE		3,688.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

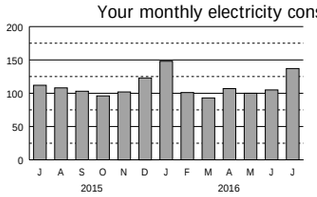

Avg Monthly Usage : 110.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,483.23		
Less : VAT	108.15		
Amount Net of VAT	1,375.08		
Less: BIR 2306	45.61		
BIR 2307	26.20	VATable Sales	1,375.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,303.27	VAT Zero Rated Sales	0.00
Add : VAT	108.15	VAT Amount	108.15
TOTAL AMOUNT DUE	1,411.42	TOTAL SALES	1,483.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1070/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 985898753908

Collection Ref. Code	: 1831-23-974-4	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA		
Account ID	: 9852230000-7				
Customer Name	: SAAVEDRA,CELSO T	TOTAL AMOUNT DUE	: 3,688.14	Overdue Bill	: 2
Meter Number	: 326122GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98522300007 BC05/556.8/1070/0/32/07-15-2016/79 5,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365673124465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570796

36582300004

Date : 07-15-2016

BC05/556.8/1160/0691901/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3658230000-4

Collection Ref. Code : 1845-19-737-2

Customer Information----------

Name : LAZAGA,ALFREDO C

Premise Address : TABO-AN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077770	Pole No	:	0691901
Serial No	:	40009915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	970
Period From	:	06-08-2016	Prev Rdg	:	915
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	350	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		1,012.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 1,012.50	20.25
Sub-Total		- 131.00
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 9.60
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		59.31
CURRENT BILL - JULY 2016		432.48
TOTAL AMOUNT DUE		1,445.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

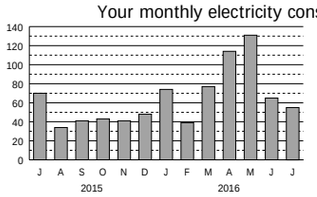

Avg Monthly Usage : 64.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	432.48		
Less : VAT	31.23		
Amount Net of VAT	401.25		
Less: BIR 2306	13.24		
BIR 2307	7.50	VATable Sales	401.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	380.51	VAT Zero Rated Sales	0.00
Add : VAT	31.23	VAT Amount	31.23
TOTAL AMOUNT DUE	411.74	TOTAL SALES	432.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1160/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365673124465

Collection Ref. Code	: 1845-19-737-2	Premise Address	: TABO-AN,GUINDAROHAN,MINGLANILLA
Account ID	: 3658230000-4		
Customer Name	: LAZAGA,ALFREDO C	TOTAL AMOUNT DUE	: 1,445.17
Meter Number	: MTR1077770		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36582300004

BC05/556.8/1160/0/32/07-15-2016/79

5,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657181716647

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565856

65723300003

Date : 07-15-2016

BC05/556.8/1180/0691796/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6572330000-3

Collection Ref. Code : 1817-21-458-6

Customer Information----------

Name : ROMANO,BOYJUN C

Premise Address : TABOAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	472543 GS6	Pole No	:	0691796
Serial No	:	78365349	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4101
Period From	:	06-08-2016	Prev Rdg	:	4019
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		293.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 753.50	15.07
Sub-Total		- 59.85
Government Charges		
Franchise Tax - Local		3.45
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		99.24
CURRENT BILL - JULY 2016		788.62
TOTAL AMOUNT DUE		1,082.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 460.00

Your monthly electricity consumption chart

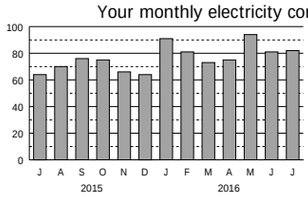

Avg Monthly Usage : 76.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	788.62		
Less : VAT	56.72		
Amount Net of VAT	731.90		
Less: BIR 2306	23.94		
BIR 2307	13.86	VATable Sales	731.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	694.10	VAT Zero Rated Sales	0.00
Add : VAT	56.72	VAT Amount	56.72
TOTAL AMOUNT DUE	750.82	TOTAL SALES	788.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1180/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657181716647

Collection Ref. Code	: 1817-21-458-6	Premise Address	: TABOAN,GUINDAROHAN,MINGLANILLA
Account ID	: 6572330000-3		
Customer Name	: ROMANO,BOYJUN C	TOTAL AMOUNT DUE	: 1,082.36
Meter Number	: 472543 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

65723300003 BC05/556.8/1180/0/32/07-15-2016/79 5,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570326818749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553584

57062300009

Date : 07-15-2016

BC05/556.8/1200/0691894/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5706230000-9

Collection Ref. Code : 1831-54-947-6

Customer Information----------

Name : PALONGPONG,REYNALDO C

Premise Address : TABOAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	326099GS6	Pole No	:	0691894
Serial No	:	48602779	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9495
Period From	:	06-08-2016	Prev Rdg	:	9464
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		415.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 134.87
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.24
CURRENT BILL - JULY 2016		179.74
TOTAL AMOUNT DUE		595.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 730.00

Your monthly electricity consumption chart

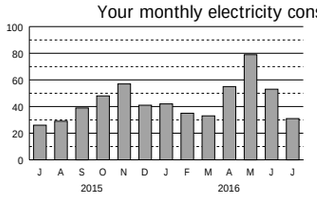

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.74		
Less : VAT	12.71		
Amount Net of VAT	167.03		
Less: BIR 2306	5.43		
BIR 2307	3.05	VATable Sales	167.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.55	VAT Zero Rated Sales	0.00
Add : VAT	12.71	VAT Amount	12.71
TOTAL AMOUNT DUE	171.26	TOTAL SALES	179.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1200/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570326818749

Collection Ref. Code	: 1831-54-947-6	Premise Address	: TABOAN MINGLANILLA
Account ID	: 5706230000-9		
Customer Name	: PALONGPONG,REYNALDO C	TOTAL AMOUNT DUE	: 595.72
Meter Number	: 326099GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57062300009 BC05/556.8/1200/0/32/07-15-2016/79 5,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913138919713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559445

91351079735

Date : 07-15-2016

BC05/556.8/1220/0691824/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9135107973-5

Collection Ref. Code : 1849-55-614-8

Customer Information----------

Name : SECUYA,JENIE VILLONDO

Premise Address : TABU-AN

TIN :

Metering Information----------

Meter No	:	491103 GS6	Pole No	:	0691824
Serial No	:	84064204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4836
Period From	:	06-08-2016	Prev Rdg	:	4768
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	521	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		285.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 285.50	5.71
Sub-Total		- 118.72
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.16
CURRENT BILL - JULY 2016		579.61
TOTAL AMOUNT DUE		865.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 615.00

Your monthly electricity consumption chart

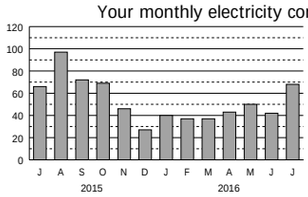

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.61		
Less : VAT	41.24		
Amount Net of VAT	538.37		
Less: BIR 2306	17.44		
BIR 2307	10.12	VATable Sales	538.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.81	VAT Zero Rated Sales	0.00
Add : VAT	41.24	VAT Amount	41.24
TOTAL AMOUNT DUE	552.05	TOTAL SALES	579.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1220/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913138919713

Collection Ref. Code	: 1849-55-614-8	Premise Address	: TABU-AN		
Account ID	: 9135107973-5				
Customer Name	: SECUYA,JENIE VILLONDO	TOTAL AMOUNT DUE	: 865.29	Overdue Bill	: 1
Meter Number	: 491103 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91351079735

BC05/556.8/1220/0/32/07-15-2016/79

5,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 869742576456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553171

86972300007

Date : 07-15-2016

BC05/556.8/1310/0691873/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8697230000-7

Collection Ref. Code : 1815-21-608-5

Customer Information----------

Name : LANTAYA,GLADYS T

Premise Address : TABOAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406844GS6	Pole No	:	0691873
Serial No	:	2003218844	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6827
Period From	:	06-08-2016	Prev Rdg	:	6736
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		215.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 37.24
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 2.37
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.09
CURRENT BILL - JULY 2016		905.76
TOTAL AMOUNT DUE		1,121.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 74.00

Your monthly electricity consumption chart

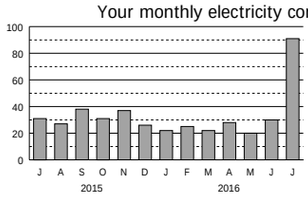

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	905.76		
Less : VAT	64.77		
Amount Net of VAT	840.99		
Less: BIR 2306	27.35		
BIR 2307	15.95	VATable Sales	840.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	797.69	VAT Zero Rated Sales	0.00
Add : VAT	64.77	VAT Amount	64.77
TOTAL AMOUNT DUE	862.46	TOTAL SALES	905.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1310/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 869742576456

Collection Ref. Code	: 1815-21-608-5	Premise Address	: TABOAN,GUINDAROHAN,MINGLANILLA
Account ID	: 8697230000-7		
Customer Name	: LANTAYA,GLADYS T	TOTAL AMOUNT DUE	: 1,121.45
Meter Number	: 406844GS6		
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

86972300007

BC05/556.8/1310/0/32/07-15-2016/79

5,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 849687972232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562021

84953225418

Date : 07-15-2016

BC05/556.8/1341/0691866/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8495322541-8

Collection Ref. Code : 1851-65-731-2

Customer Information----------

Name : CANADILLA,MEDARDO ALCONTIN

Premise Address : SITIO TABO-AN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	496889 GS6	Pole No	:	0691866
Serial No	:	80984966	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5606
Period From	:	06-08-2016	Prev Rdg	:	5493
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	454	Billed kWh	:	113

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,120.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,600.00	72.00
Sub-Total		80.90
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		10.38
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		153.01
CURRENT BILL - JULY 2016		1,264.50
TOTAL AMOUNT DUE		3,384.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,480.00

Your monthly electricity consumption chart

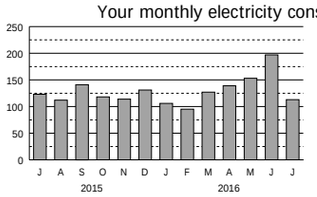

Avg Monthly Usage : 128.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,264.50		
Less : VAT	93.62		
Amount Net of VAT	1,170.88		
Less: BIR 2306	39.46		
BIR 2307	22.34	VATable Sales	1,170.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,109.08	VAT Zero Rated Sales	0.00
Add : VAT	93.62	VAT Amount	93.62
TOTAL AMOUNT DUE	1,202.70	TOTAL SALES	1,264.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1341/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 849687972232

Collection Ref. Code	: 1851-65-731-2	Premise Address	: SITIO TABO-AN,GUINDAROHAN		
Account ID	: 8495322541-8				
Customer Name	: CANADILLA,MEDARDO ALCONTIN	TOTAL AMOUNT DUE	: 3,384.52	Overdue Bill	: 1
Meter Number	: 496889 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84953225418

BC05/556.8/1341/0/32/07-15-2016/79

5,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415140447676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561326

41590169334

Date : 07-15-2016

BC05/556.8/1391/1326580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159016933-4

Collection Ref. Code : 1849-56-071-4

Customer Information----------

Name : LAZAGA,HERMINIA DELOS SANTOS

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	536697 GS6	Pole No	:	1326580
Serial No	:	77294844	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4676
Period From	:	06-08-2016	Prev Rdg	:	4568
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		1,378.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,378.00	27.56
Sub-Total		36.07
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.94
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.06
CURRENT BILL - JULY 2016		1,162.32
TOTAL AMOUNT DUE		2,540.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,320.00

Your monthly electricity consumption chart

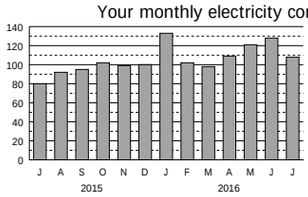

Avg Monthly Usage : 105.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,162.32		
Less : VAT	84.51		
Amount Net of VAT	1,077.81		
Less: BIR 2306	35.64		
BIR 2307	20.53	VATable Sales	1,077.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,021.64	VAT Zero Rated Sales	0.00
Add : VAT	84.51	VAT Amount	84.51
TOTAL AMOUNT DUE	1,106.15	TOTAL SALES	1,162.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1391/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415140447676

Collection Ref. Code	: 1849-56-071-4	Premise Address	: GUINDAROHAN		
Account ID	: 4159016933-4				
Customer Name	: LAZAGA,HERMINIA DELOS SANTOS	TOTAL AMOUNT DUE	: 2,540.38	Overdue Bill	: 1
Meter Number	: 536697 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41590169334 BC05/556.8/1391/0/32/07-15-2016/79 5,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241095085197

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556176

24178068276

Date : 07-15-2016

BC05/556.8/1392/1326580/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2417806827-6

Collection Ref. Code : 1851-88-707-5

Customer Information----------

Name : LAZAGA,RACHEL DELOS SANTOS

Premise Address : TABO-AN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1067582	Pole No	:	1326580
Serial No	:	84398880	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1949
Period From	:	06-08-2016	Prev Rdg	:	1816
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	236	Billed kWh	:	133

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,856.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,856.50	37.13
Sub-Total		47.61
Government Charges		
Franchise Tax - Local		6.30
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.98
CURRENT BILL - JULY 2016		1,433.69
TOTAL AMOUNT DUE		3,290.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart

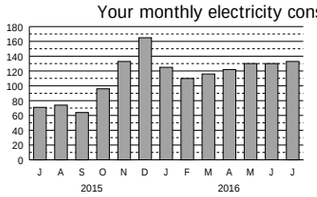

Avg Monthly Usage : 113.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,433.69		
Less : VAT	104.31		
Amount Net of VAT	1,329.38		
Less: BIR 2306	43.98		
BIR 2307	25.32	VATable Sales	1,329.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,260.08	VAT Zero Rated Sales	0.00
Add : VAT	104.31	VAT Amount	104.31
TOTAL AMOUNT DUE	1,364.39	TOTAL SALES	1,433.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1392/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241095085197

Collection Ref. Code	: 1851-88-707-5	Premise Address	: TABO-AN,GUINDAROHAN		
Account ID	: 2417806827-6				
Customer Name	: LAZAGA,RACHEL DELOS SANTOS	TOTAL AMOUNT DUE	: 3,290.17	Overdue Bill	: 1
Meter Number	: MTR1067582				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24178068276

BC05/556.8/1392/0/32/07-15-2016/79

5,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178255758002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558398

17803300007

Date : 07-15-2016

BC05/556.8/1450/0692466/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1780330000-7

Collection Ref. Code : 1833-32-089-1

Customer Information----------

Name : DEIPARINE,EDUARDO L

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	456851GS6	Pole No	:	0692466
Serial No	:	82323286	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2946
Period From	:	06-08-2016	Prev Rdg	:	2902
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		444.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 444.50	8.89
Sub-Total		- 152.85
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.12
CURRENT BILL - JULY 2016		294.62
TOTAL AMOUNT DUE		739.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart

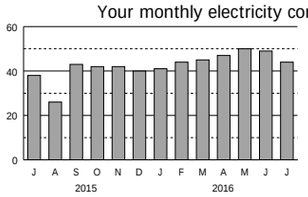

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.62		
Less : VAT	20.89		
Amount Net of VAT	273.73		
Less: BIR 2306	8.87		
BIR 2307	5.06	VATable Sales	273.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.80	VAT Zero Rated Sales	0.00
Add : VAT	20.89	VAT Amount	20.89
TOTAL AMOUNT DUE	280.69	TOTAL SALES	294.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1450/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178255758002

Collection Ref. Code	: 1833-32-089-1	Premise Address	: SITIO CABANGCALAN COGON,NAGA
Account ID	: 1780330000-7		
Customer Name	: DEIPARINE,EDUARDO L	TOTAL AMOUNT DUE	: 739.20
Meter Number	: 456851GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17803300007 BC05/556.8/1450/0/33/07-15-2016/79 5,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 881141265956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561097

88124467197

Date : 07-15-2016

BC05/556.8/1462/0692172/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8812446719-7

Collection Ref. Code : 1853-21-743-3

Customer Information----------

Name : PARDILLO,NORBERTA LARITA

Premise Address : KABANGKALAN,COGON

TIN :

Metering Information----------

Meter No	:	540938 GS6	Pole No	:	0692172
Serial No	:	52803555	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1276
Period From	:	06-08-2016	Prev Rdg	:	1243
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	254	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 209.50	4.19
Sub-Total		- 148.06
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.47
CURRENT BILL - JULY 2016		185.91
TOTAL AMOUNT DUE		395.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 287.00

Your monthly electricity consumption chart

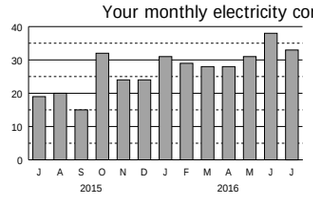

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.91		
Less : VAT	12.96		
Amount Net of VAT	172.95		
Less: BIR 2306	5.54		
BIR 2307	3.14	VATable Sales	172.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.27	VAT Zero Rated Sales	0.00
Add : VAT	12.96	VAT Amount	12.96
TOTAL AMOUNT DUE	177.23	TOTAL SALES	185.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1462/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 881141265956

Collection Ref. Code	: 1853-21-743-3	Premise Address	: KABANGKALAN,COGON		
Account ID	: 8812446719-7				
Customer Name	: PARDILLO,NORBERTA LARITA	TOTAL AMOUNT DUE	: 395.64	Overdue Bill	: 1
Meter Number	: 540938 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88124467197

BC05/556.8/1462/0/33/07-15-2016/79

5,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988956039316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565191

98803300007

Date : 07-15-2016

BC05/556.8/1470/0692501/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9880330000-7

Collection Ref. Code : 1833-32-230-4

Customer Information----------

Name : PRANDAS,LEONARDO B

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1067145	Pole No	:	0692501
Serial No	:	84397684	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	737
Period From	:	06-08-2016	Prev Rdg	:	703
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	200	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		466.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 966.50	19.33
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.31
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		32.25
CURRENT BILL - JULY 2016		208.37
TOTAL AMOUNT DUE		674.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 500.00

Your monthly electricity consumption chart

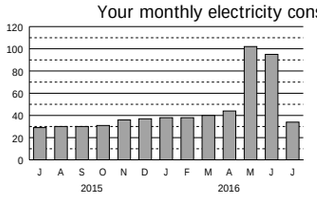

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.37		
Less : VAT	15.16		
Amount Net of VAT	193.21		
Less: BIR 2306	6.45		
BIR 2307	3.54	VATable Sales	193.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.22	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	198.38	TOTAL SALES	208.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1470/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988956039316

Collection Ref. Code	: 1833-32-230-4	Premise Address	: SITIO CABANGCALAN COGON,NAGA
Account ID	: 9880330000-7		
Customer Name	: PRANDAS,LEONARDO B	TOTAL AMOUNT DUE	: 674.65
Meter Number	: MTR1067145		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98803300007 BC05/556.8/1470/0/33/07-15-2016/79 5,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044804809278

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558479

04461300008

Date : 07-15-2016

BC05/556.8/1480/0692571/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0446130000-8

Collection Ref. Code : 1817-87-434-9

Customer Information----------

Name : CANIBAN,ELIZABETH T

Premise Address : SITIO CABANGCALAN,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	426623GS6	Pole No	:	0692571
Serial No	:	2003213338	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5534
Period From	:	06-08-2016	Prev Rdg	:	5475
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	118	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		668.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 148.78
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.28
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		62.52
CURRENT BILL - JULY 2016		454.23
TOTAL AMOUNT DUE		1,122.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,000.00

Your monthly electricity consumption chart

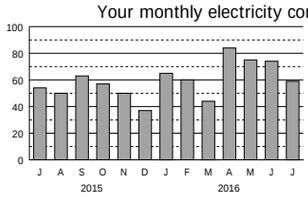

Avg Monthly Usage : 59.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.23		
Less : VAT	32.45		
Amount Net of VAT	421.78		
Less: BIR 2306	13.76		
BIR 2307	7.87	VATable Sales	421.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	400.15	VAT Zero Rated Sales	0.00
Add : VAT	32.45	VAT Amount	32.45
TOTAL AMOUNT DUE	432.60	TOTAL SALES	454.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1480/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044804809278

Collection Ref. Code	: 1817-87-434-9	Premise Address	: SITIO CABANGCALAN,COGON,NAGA
Account ID	: 0446130000-8		
Customer Name	: CANIBAN,ELIZABETH T	TOTAL AMOUNT DUE	: 1,122.86
Meter Number	: 426623GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04461300008

BC05/556.8/1480/0/33/07-15-2016/79

5,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934725320300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552160

93461300001

Date : 07-15-2016

BC05/556.8/1490/0692571/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9346130000-1

Collection Ref. Code : 1817-87-428-4

Customer Information----------

Name : MONREAL,GENARA L

Premise Address : SITIO CABANGCALAN,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1129151	Pole No	:	0692571
Serial No	:	40080688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	257
Period From	:	06-08-2016	Prev Rdg	:	230
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	205	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		623.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.6656/kWh	17.97
System Loss Charge	0.8149/kWh	22.00
Sub-Total		177.31
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	2.12
Surcharge	0.02 of 623.00	12.46
Sub-Total		14.58
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		8.89
Transmission		0.46
System Loss		1.31
Distribution		9.87
Others		1.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		36.68
CURRENT BILL - JULY 2016		310.83
TOTAL AMOUNT DUE		933.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 271.00

Your monthly electricity consumption chart

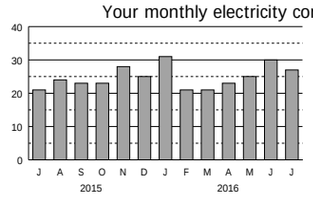

Avg Monthly Usage : 24.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.83		
Less : VAT	22.44		
Amount Net of VAT	288.39		
Less: BIR 2306	9.57		
BIR 2307	5.51	VATable Sales	288.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.31	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	295.75	TOTAL SALES	310.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1490/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934725320300

Collection Ref. Code	: 1817-87-428-4	Premise Address	: SITIO CABANGCALAN,COGON,NAGA		
Account ID	: 9346130000-1				
Customer Name	: MONREAL,GENARA L	TOTAL AMOUNT DUE	: 933.86	Overdue Bill	: 2
Meter Number	: MTR1129151				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93461300001 BC05/556.8/1490/0/33/07-15-2016/79 5,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665145557220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571247

66522359943

Date : 07-15-2016

BC05/556.8/1542/0692585/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6652235994-3

Collection Ref. Code : 1859-26-749-1

Customer Information----------

Name : CANADILLA,VIRGINIA TALANDRON

Premise Address : CABANGKALAN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006328	Pole No	:	0692585
Serial No	:	32761589	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1218
Period From	:	06-08-2016	Prev Rdg	:	1169
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	203	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 876.00	17.52
Sub-Total		- 162.37
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.30
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		48.93
CURRENT BILL - JULY 2016		336.29
TOTAL AMOUNT DUE		775.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 437.00

Your monthly electricity consumption chart

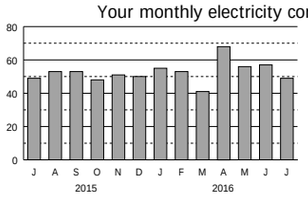

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	336.29		
Less : VAT	24.14		
Amount Net of VAT	312.15		
Less: BIR 2306	10.25		
BIR 2307	5.78	VATable Sales	312.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.12	VAT Zero Rated Sales	0.00
Add : VAT	24.14	VAT Amount	24.14
TOTAL AMOUNT DUE	320.26	TOTAL SALES	336.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1542/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665145557220

Collection Ref. Code	: 1859-26-749-1	Premise Address	: CABANGKALAN,GUINDAROHAN, MINGLANILLA		
Account ID	: 6652235994-3				
Customer Name	: CANADILLA,VIRGINIA TALANDRON	TOTAL AMOUNT DUE	: 775.30	Overdue Bill	: 1
Meter Number	: MTR1006328				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66522359943

BC05/556.8/1542/0/32/07-15-2016/79

5,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 758760253411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566886

75842300008

Date : 07-15-2016

BC05/556.8/1550/0923566/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7584230000-8

Collection Ref. Code : 1843-46-110-2

Customer Information----------

Name : LEYSON,RITCHIE P

Premise Address : SITIO CABANGCALAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182882DS6	Pole No	:	0923566
Serial No	:	10618678	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3883
Period From	:	06-08-2016	Prev Rdg	:	3840
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	250	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		319.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 319.00	6.38
Sub-Total		- 151.73
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.84
CURRENT BILL - JULY 2016		285.38
TOTAL AMOUNT DUE		604.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 295.00

Your monthly electricity consumption chart

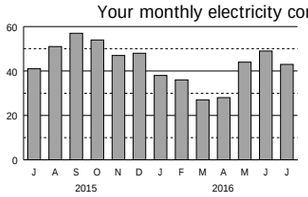

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.38		
Less : VAT	20.14		
Amount Net of VAT	265.24		
Less: BIR 2306	8.56		
BIR 2307	4.90	VATable Sales	265.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.78	VAT Zero Rated Sales	0.00
Add : VAT	20.14	VAT Amount	20.14
TOTAL AMOUNT DUE	271.92	TOTAL SALES	285.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1550/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 758760253411

Collection Ref. Code	: 1843-46-110-2	Premise Address	: SITIO CABANGCALAN,GUINDAROHAN,MINGLANILLA
Account ID	: 7584230000-8		
Customer Name	: LEYSON,RITCHIE P	TOTAL AMOUNT DUE	: 604.47 Overdue Bill : 1
Meter Number	: 182882DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75842300008 BC05/556.8/1550/0/32/07-15-2016/79 5,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719576488732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565035

71903300003

Date : 07-15-2016

BC05/556.8/1570/0692585/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7190330000-3

Collection Ref. Code : 1833-32-452-8

Customer Information----------

Name : TALANDRON,NORBERTO S

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1073951	Pole No	:	0692585
Serial No	:	40041623	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	523
Period From	:	06-08-2016	Prev Rdg	:	476
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		198.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 199.00	3.98
Sub-Total		- 168.65
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.37
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.33
CURRENT BILL - JULY 2016		308.26
TOTAL AMOUNT DUE		507.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 367.00

Your monthly electricity consumption chart

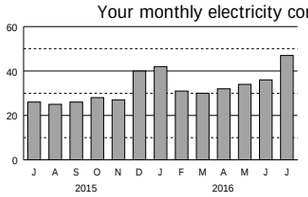

Avg Monthly Usage : 32.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.26		
Less : VAT	21.62		
Amount Net of VAT	286.64		
Less: BIR 2306	9.21		
BIR 2307	5.28	VATable Sales	286.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.15	VAT Zero Rated Sales	0.00
Add : VAT	21.62	VAT Amount	21.62
TOTAL AMOUNT DUE	293.77	TOTAL SALES	308.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1570/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719576488732

Collection Ref. Code	: 1833-32-452-8	Premise Address	: SITIO CABANGCALAN COGON,NAGA
Account ID	: 7190330000-3		
Customer Name	: TALANDRON,NORBERTO S	TOTAL AMOUNT DUE	: 507.25
Meter Number	: MTR1073951		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71903300003

BC05/556.8/1570/0/33/07-15-2016/79

5,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953790690793

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564856

95320486103

Date : 07-15-2016

BC05/556.8/1599/0692592/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9532048610-3

Collection Ref. Code : 1853-42-137-5

Customer Information----------

Name : EBO,VIRGILITA HENEGA

Premise Address : CABANGCALAN,COGON,NAGA

TIN :

Metering Information----------

Meter No	:	546755 GS6	Pole No	:	0692592
Serial No	:	61167811	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12077
Period From	:	06-08-2016	Prev Rdg	:	11801
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		3,383.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,403.96
Transmission Charge	0.3048/kWh	84.12
System Loss Charge	0.8231/kWh	227.18
Sub-Total		1,715.26
Distribution Charges		
Distribution Charge	1.7506/kWh	483.17
Supply Charge	0.4118/kWh	113.66
Metering Charge	0.6989/kWh	192.90
	5.00/month	5.00
Sub-Total		794.73
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,383.00	67.66
Sub-Total		89.41
Government Charges		
Franchise Tax - Local		13.00
Value Added Tax		
Generation		90.82
Transmission		2.14
System Loss		14.09
Distribution		95.37
Others		12.29
Universal Charge		
Missionary Electrification	0.1561/kWh	43.09
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.22
Sub-Total		359.20
CURRENT BILL - JULY 2016		2,958.60
TOTAL AMOUNT DUE		6,341.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 3,601.00

Your monthly electricity consumption chart

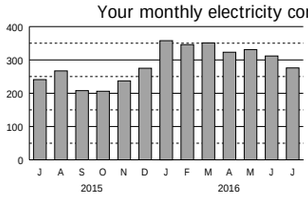

Avg Monthly Usage : 287.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,958.60		
Less : VAT	214.71		
Amount Net of VAT	2,743.89		
Less: BIR 2306	90.54		
BIR 2307	52.25	VATable Sales	2,743.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.10	VAT Zero Rated Sales	0.00
Add : VAT	214.71	VAT Amount	214.71
TOTAL AMOUNT DUE	2,815.81	TOTAL SALES	2,958.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1599/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953790690793

Collection Ref. Code	: 1853-42-137-5	Premise Address	: CABANGCALAN,COGON,NAGA		
Account ID	: 9532048610-3				
Customer Name	: EBO,VIRGILITA HENEGA	TOTAL AMOUNT DUE	: 6,341.79	Overdue Bill	: 1
Meter Number	: 546755 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95320486103

BC05/556.8/1599/0/33/07-15-2016/79

5,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836483477328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553266

83623300007

Date : 07-15-2016

BC05/556.8/1610/0692592/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8362330000-7

Collection Ref. Code : 1815-85-788-9

Customer Information----------

Name : MINOZA,BRIGIDA E

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	348786GS6	Pole No	:	0692592
Serial No	:	42879411	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6203
Period From	:	06-08-2016	Prev Rdg	:	6141
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		175.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 676.00	13.52
Sub-Total		- 100.02
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.29
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		70.54
CURRENT BILL - JULY 2016		538.23
TOTAL AMOUNT DUE		714.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart

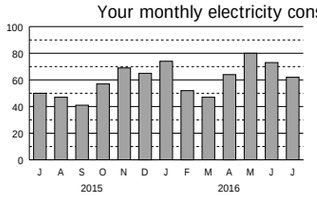

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.23		
Less : VAT	38.65		
Amount Net of VAT	499.58		
Less: BIR 2306	16.33		
BIR 2307	9.40	VATable Sales	499.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	473.85	VAT Zero Rated Sales	0.00
Add : VAT	38.65	VAT Amount	38.65
TOTAL AMOUNT DUE	512.50	TOTAL SALES	538.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1610/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836483477328

Collection Ref. Code	: 1815-85-788-9	Premise Address	: COGON,NAGA		
Account ID	: 8362330000-7				
Customer Name	: MINOZA,BRIGIDA E	TOTAL AMOUNT DUE	: 714.21	Overdue Bill	: 1
Meter Number	: 348786GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83623300007 BC05/556.8/1610/0/33/07-15-2016/79 5,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 319969895329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564710

31903300007

Date : 07-15-2016

BC05/556.8/1630/1014131/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3190330000-7

Collection Ref. Code : 1833-32-419-6

Customer Information----------

Name : TALANDRON,CANDELARIA A

Premise Address : PROPER COGON NAGA

TIN :

Metering Information----------

Meter No	:	479972GS6	Pole No	:	1014131
Serial No	:	74210658	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3797
Period From	:	06-08-2016	Prev Rdg	:	3764
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	200	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 146.32
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.69
CURRENT BILL - JULY 2016		187.87
TOTAL AMOUNT DUE		384.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 100.00

Your monthly electricity consumption chart

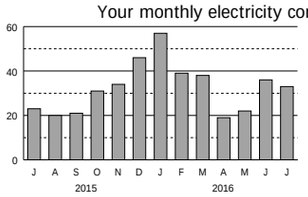

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.87		
Less : VAT	13.17		
Amount Net of VAT	174.70		
Less: BIR 2306	5.62		
BIR 2307	3.18	VATable Sales	174.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.90	VAT Zero Rated Sales	0.00
Add : VAT	13.17	VAT Amount	13.17
TOTAL AMOUNT DUE	179.07	TOTAL SALES	187.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1630/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 319969895329

Collection Ref. Code	: 1833-32-419-6	Premise Address	: PROPER COGON NAGA
Account ID	: 3190330000-7		
Customer Name	: TALANDRON,CANDELARIA A	TOTAL AMOUNT DUE	: 384.13
Meter Number	: 479972GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31903300007

BC05/556.8/1630/0/33/07-15-2016/79

5,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098548799503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572140

09803300004

Date : 07-15-2016

BC05/556.8/1660/0828511/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980330000-4

Collection Ref. Code : 1833-32-296-7

Customer Information----------

Name : SISMAR,LORETA B

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	397055GS6	Pole No	:	0828511
Serial No	:	2003158980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2061
Period From	:	06-08-2016	Prev Rdg	:	2032
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		224.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 169.85
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.53
CURRENT BILL - JULY 2016		120.89
Debit Adjustments		21.02
TOTAL AMOUNT DUE		366.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 8, 2014 - 186.00

Your monthly electricity consumption chart

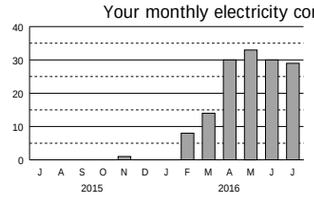

Avg Monthly Usage : 11.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.89		
Less : VAT	8.23		
Amount Net of VAT	112.66		
Less: BIR 2306	3.55		
BIR 2307	1.98	VATable Sales	112.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.13	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	115.36	TOTAL SALES	120.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1660/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098548799503

Collection Ref. Code	: 1833-32-296-7	Premise Address	: SITIO CABANGCALAN COGON,NAGA		
Account ID	: 0980330000-4				
Customer Name	: SISMAR,LORETA B	TOTAL AMOUNT DUE	: 366.47	Overdue Bill	: 1
Meter Number	: 397055GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

09803300004 BC05/556.8/1660/0/33/07-15-2016/79 5,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385373433192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564112

38540888096

Date : 07-15-2016

BC05/556.8/1671/0984096/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3854088809-6

Collection Ref. Code : 1861-30-416-1

Customer Information----------

Name : RAFAYLA,MICHELLE SISMAR

Premise Address : CABANGCALAN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1058384	Pole No	:	0984096
Serial No	:	121542366	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	649
Period From	:	06-08-2016	Prev Rdg	:	612
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	203	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		438.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.51
CURRENT BILL - JULY 2016		212.67
TOTAL AMOUNT DUE		650.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 300.00

Your monthly electricity consumption chart

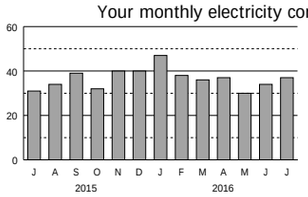

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.67		
Less : VAT	14.99		
Amount Net of VAT	197.68		
Less: BIR 2306	6.39		
BIR 2307	3.60	VATable Sales	197.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	187.69	VAT Zero Rated Sales	0.00
Add : VAT	14.99	VAT Amount	14.99
TOTAL AMOUNT DUE	202.68	TOTAL SALES	212.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1671/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385373433192

Collection Ref. Code	: 1861-30-416-1	Premise Address	: CABANGCALAN,GUINDAROHAN		
Account ID	: 3854088809-6				
Customer Name	: RAFAYLA,MICHELLE SISMAR	TOTAL AMOUNT DUE	: 650.73	Overdue Bill	: 2
Meter Number	: MTR1058384				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38540888096 BC05/556.8/1671/0/32/07-15-2016/79 5,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506226917089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555027

50623300006

Date : 07-15-2016

BC05/556.8/1690/0692613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5062330000-6

Collection Ref. Code : 1815-82-479-4

Customer Information----------

Name : TALANDRON,JOCELYN C

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	348540GS6	Pole No	:	0692613
Serial No	:	45821633	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9790
Period From	:	06-08-2016	Prev Rdg	:	9727
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	240	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		899.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 899.50	17.99
Sub-Total		- 97.37
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.22
CURRENT BILL - JULY 2016		551.64
TOTAL AMOUNT DUE		1,451.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,209.00

Your monthly electricity consumption chart

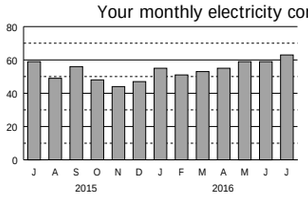

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	551.64		
Less : VAT	39.80		
Amount Net of VAT	511.84		
Less: BIR 2306	16.82		
BIR 2307	9.64	VATable Sales	511.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.38	VAT Zero Rated Sales	0.00
Add : VAT	39.80	VAT Amount	39.80
TOTAL AMOUNT DUE	525.18	TOTAL SALES	551.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1690/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506226917089

Collection Ref. Code	: 1815-82-479-4	Premise Address	: COGON,NAGA		
Account ID	: 5062330000-6				
Customer Name	: TALANDRON,JOCELYN C	TOTAL AMOUNT DUE	: 1,451.11	Overdue Bill	: 2
Meter Number	: 348540GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50623300006 BC05/556.8/1690/0/33/07-15-2016/79 5,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406997590447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555643

40623300007

Date : 07-15-2016

BC05/556.8/1700/0692613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062330000-7

Collection Ref. Code : 1815-82-458-1

Customer Information----------

Name : TALANDRON,LAILA C

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	348767GS6	Pole No	:	0692613
Serial No	:	45608897	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2707
Period From	:	06-08-2016	Prev Rdg	:	2687
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		144.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 144.00	2.88
Sub-Total		- 178.65
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.26
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		10.52
CURRENT BILL - JULY 2016		18.40
TOTAL AMOUNT DUE		162.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 378.00

Your monthly electricity consumption chart

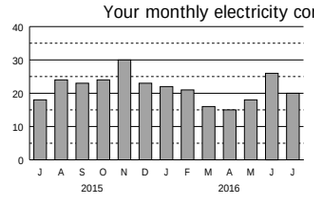

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.40		
Less : VAT	0.95		
Amount Net of VAT	17.45		
Less: BIR 2306	0.49		
BIR 2307	0.16	VATable Sales	17.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.80	VAT Zero Rated Sales	0.00
Add : VAT	0.95	VAT Amount	0.95
TOTAL AMOUNT DUE	17.75	TOTAL SALES	18.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1700/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406997590447

Collection Ref. Code	: 1815-82-458-1	Premise Address	: COGON,NAGA		
Account ID	: 4062330000-7				
Customer Name	: TALANDRON,LAILA C	TOTAL AMOUNT DUE	: 162.54	Overdue Bill	: 4
Meter Number	: 348767GS6				
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

40623300007 BC05/556.8/1700/0/33/07-15-2016/79 5,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402157620024

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553243

40204603795

Date : 07-15-2016

BC05/556.8/1701/0692613/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4020460379-5

Collection Ref. Code : 1857-92-869-5

Customer Information----------

Name : TALANDRON,MA. MICHELLE BACALSO

Premise Address : CABANCALAN,COGON, CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1073859	Pole No	:	0692613
Serial No	:	40013891	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	329
Period From	:	06-08-2016	Prev Rdg	:	304
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	243	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		122.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 122.50	2.45
Sub-Total		- 148.29
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.93
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		19.28
CURRENT BILL - JULY 2016		102.90
TOTAL AMOUNT DUE		225.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 6, 2016 - 200.00

Your monthly electricity consumption chart

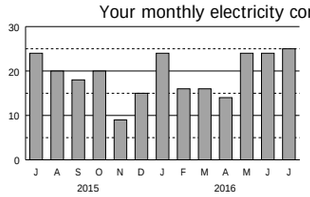

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.90		
Less : VAT	6.95		
Amount Net of VAT	95.95		
Less: BIR 2306	3.00		
BIR 2307	1.68	VATable Sales	95.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	91.27	VAT Zero Rated Sales	0.00
Add : VAT	6.95	VAT Amount	6.95
TOTAL AMOUNT DUE	98.22	TOTAL SALES	102.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1701/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402157620024

Collection Ref. Code	: 1857-92-869-5	Premise Address	: CABANCALAN,COGON, CITY OF NAGA		
Account ID	: 4020460379-5				
Customer Name	: TALANDRON,MA. MICHELLE BACALSO	TOTAL AMOUNT DUE	: 225.60	Overdue Bill	: 1
Meter Number	: MTR1073859				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40204603795 BC05/556.8/1701/0/33/07-15-2016/79 5,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368867387663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552808

36829020563

Date : 07-15-2016

BC05/556.8/1740/0692550/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3682902056-3

Collection Ref. Code : 1851-28-179-7

Customer Information----------

Name : YBANEZ,JOSE MENDOZA

Premise Address : CABANGCALAN,COGON

TIN :

Metering Information----------

Meter No	:	MTR1129149	Pole No	:	0692550
Serial No	:	40077487	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1770
Period From	:	06-08-2016	Prev Rdg	:	1758
No of Days	:	30	Diff Rdg	:	12
Avg kWh/day	:	0.40	Registered	:	12
Conn Load	:	538	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-31 Business Style :

PREVIOUS BALANCE		18,428.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	61.04
Transmission Charge	0.6656/kWh	7.99
System Loss Charge	0.8149/kWh	9.78
Sub-Total		78.81
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	0.0787/kWh	0.94
Surcharge	0.02 of 18,428.50	368.57
Sub-Total		369.51
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		3.95
Transmission		0.20
System Loss		0.58
Distribution		4.72
Others		44.63
Universal Charge		
Missionary Electrification	0.1561/kWh	1.88
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.49
Sub-Total		62.25
CURRENT BILL - JULY 2016		549.91
TOTAL AMOUNT DUE		18,978.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 9, 2015 - 1,436.18

Your monthly electricity consumption chart

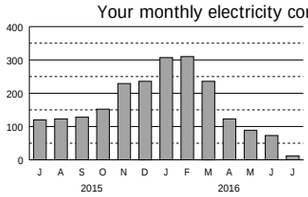

Avg Monthly Usage : 164.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	549.91		
Less : VAT	54.08		
Amount Net of VAT	495.83		
Less: BIR 2306	22.63		
BIR 2307	9.80	VATable Sales	495.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	463.40	VAT Zero Rated Sales	0.00
Add : VAT	54.08	VAT Amount	54.08
TOTAL AMOUNT DUE	517.48	TOTAL SALES	549.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1740/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368867387663

Collection Ref. Code	: 1851-28-179-7	Premise Address	: CABANGCALAN,COGON		
Account ID	: 3682902056-3				
Customer Name	: YBANEZ,JOSE MENDOZA	TOTAL AMOUNT DUE	: 18,978.60	Overdue Bill	: 1
Meter Number	: MTR1129149				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36829020563 BC05/556.8/1740/0/33/07-15-2016/79 5,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401319367380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551867

40133300000

Date : 07-15-2016

BC05/556.8/1790/0953846/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013330000-0

Collection Ref. Code : 1841-33-125-2

Customer Information----------

Name : SIGUESABAL,ISIDRO P

Premise Address : COGON,NAGA

TIN :

Metering Information----------

Meter No	:	319500GS6	Pole No	:	0953846
Serial No	:	47437533	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7170
Period From	:	06-08-2016	Prev Rdg	:	7109
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		790.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 790.50	15.81
Sub-Total		- 95.92
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.68
CURRENT BILL - JULY 2016		532.39
TOTAL AMOUNT DUE		1,322.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 707.00

Your monthly electricity consumption chart

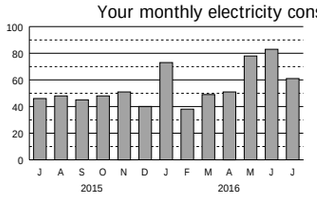

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.39		
Less : VAT	38.33		
Amount Net of VAT	494.06		
Less: BIR 2306	16.20		
BIR 2307	9.30	VATable Sales	494.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.56	VAT Zero Rated Sales	0.00
Add : VAT	38.33	VAT Amount	38.33
TOTAL AMOUNT DUE	506.89	TOTAL SALES	532.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1790/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401319367380

Collection Ref. Code	: 1841-33-125-2	Premise Address	: COGON,NAGA		
Account ID	: 4013330000-0				
Customer Name	: SIGUESABAL,ISIDRO P	TOTAL AMOUNT DUE	: 1,322.69	Overdue Bill	: 1
Meter Number	: 319500GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40133300000 BC05/556.8/1790/0/33/07-15-2016/79 5,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955364885751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566071

95592300008

Date : 07-15-2016

BC05/556.8/1830/0692641/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9559230000-8

Collection Ref. Code : 1845-23-875-3

Customer Information----------

Name : TALANDRON,MELECIA P

Premise Address : SITIO CABANGKALAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465292GS6	Pole No	:	0692641
Serial No	:	69275767	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6502
Period From	:	06-08-2016	Prev Rdg	:	6438
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		561.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 562.00	11.24
Sub-Total		- 105.94
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.47
CURRENT BILL - JULY 2016		552.41
TOTAL AMOUNT DUE		1,114.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 585.00

Your monthly electricity consumption chart

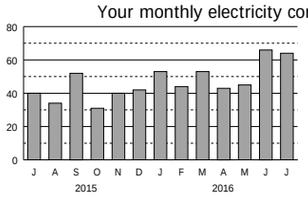

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.41		
Less : VAT	39.58		
Amount Net of VAT	512.83		
Less: BIR 2306	16.73		
BIR 2307	9.65	VATable Sales	512.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	486.45	VAT Zero Rated Sales	0.00
Add : VAT	39.58	VAT Amount	39.58
TOTAL AMOUNT DUE	526.03	TOTAL SALES	552.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1830/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955364885751

Collection Ref. Code	: 1845-23-875-3	Premise Address	: SITIO CABANGKALAN,GUINDAROHAN,MINGLANILLA
Account ID	: 9559230000-8		
Customer Name	: TALANDRON,MELECIA P	TOTAL AMOUNT DUE	: 1,114.36 Overdue Bill : 1
Meter Number	: 465292GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95592300008 BC05/556.8/1830/0/32/07-15-2016/79 5,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088470273087

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566252

08843345490

Date : 07-15-2016

BC05/556.8/1836/0692676/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0884334549-0

Collection Ref. Code : 1859-98-347-2

Customer Information----------

Name : MANTALABA,GERMIELITA SISMAR

Premise Address : CABANGCALAN,GUNIDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042214	Pole No	:	0692676
Serial No	:	121760168	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	459
Period From	:	06-08-2016	Prev Rdg	:	429
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	203	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		101.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 101.50	2.03
Sub-Total		- 178.20
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.34
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		22.97
CURRENT BILL - JULY 2016		122.04
TOTAL AMOUNT DUE		223.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 190.50

Your monthly electricity consumption chart

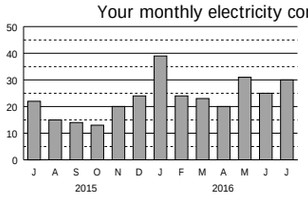

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.04		
Less : VAT	8.18		
Amount Net of VAT	113.86		
Less: BIR 2306	3.54		
BIR 2307	1.99	VATable Sales	113.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.33	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	116.51	TOTAL SALES	122.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1836/0/32/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088470273087

Collection Ref. Code	: 1859-98-347-2	Premise Address	: CABANGCALAN,GUNIDAROHAN, MINGLANILLA		
Account ID	: 0884334549-0				
Customer Name	: MANTALABA,GERMIELITA SISMAR	TOTAL AMOUNT DUE	: 223.31	Overdue Bill	: 1
Meter Number	: MTR1042214				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08843345490 BC05/556.8/1836/0/32/07-15-2016/79 5,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116696324257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561631

11682300006

Date : 07-15-2016

BC05/556.8/1880/0692690/79

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1168230000-6

Collection Ref. Code : 1831-93-095-1

Customer Information----------

Name : GIMENEZ,RENE M

Premise Address : SITIO CABANGCALAN COGON,NAGA

TIN :

Metering Information----------

Meter No	:	MTR1050130	Pole No	:	0692690
Serial No	:	125292821	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2363
Period From	:	06-08-2016	Prev Rdg	:	2269
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		1,189.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,189.00	23.78
Sub-Total		- 19.13
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.11
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.23
CURRENT BILL - JULY 2016		957.25
TOTAL AMOUNT DUE		2,146.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,350.00

Your monthly electricity consumption chart

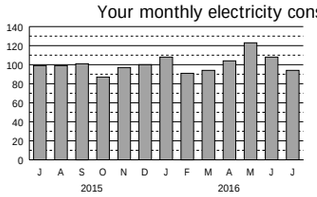

Avg Monthly Usage : 100.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.25		
Less : VAT	69.24		
Amount Net of VAT	888.01		
Less: BIR 2306	29.22		
BIR 2307	16.86	VATable Sales	888.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.93	VAT Zero Rated Sales	0.00
Add : VAT	69.24	VAT Amount	69.24
TOTAL AMOUNT DUE	911.17	TOTAL SALES	957.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.8/1880/0/33/07-15-2016/79

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116696324257

Collection Ref. Code	: 1831-93-095-1	Premise Address	: SITIO CABANGCALAN COGON,NAGA		
Account ID	: 1168230000-6				
Customer Name	: GIMENEZ,RENE M	TOTAL AMOUNT DUE	: 2,146.44	Overdue Bill	: 1
Meter Number	: MTR1050130				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11682300006 BC05/556.8/1880/0/33/07-15-2016/79 5,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665284587944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550922

66518810107

Date : 07-14-2016

BC02/310.1/3831/0791531/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6651881010-7

Collection Ref. Code : 1861-30-971-6

Customer Information----------

Name : ROPEROS,RAUL EMMANUEL MENDOZA

Premise Address : PUROK SAMPAGUITA,POBLACION,LILOAN

TIN :

Metering Information----------

Meter No	:	MTR1059762	Pole No	:	0791531
Serial No	:	125292231	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6115
Period From	:	06-05-2016	Prev Rdg	:	5828
No of Days	:	30	Diff Rdg	:	287
Avg kWh/day	:	9.57	Registered	:	287
Conn Load	:	770	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-31 Business Style :

PREVIOUS BALANCE		10,720.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,459.91
Transmission Charge	0.6656/kWh	191.03
System Loss Charge	0.8149/kWh	233.88
Sub-Total		1,884.82
Distribution Charges		
Distribution Charge	1.7506/kWh	502.42
Supply Charge	0.4118/kWh	118.19
Metering Charge	0.6989/kWh	200.58
	5.00/month	5.00
Sub-Total		826.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 10,720.00	214.40
Sub-Total		237.02
Government Charges		
Franchise Tax - Local		14.74
Value Added Tax		
Generation		94.43
Transmission		4.88
System Loss		14.08
Distribution		99.14
Others		30.21
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		394.21
CURRENT BILL - JULY 2016		3,342.24
TOTAL AMOUNT DUE		14,062.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,993.00

Your monthly electricity consumption chart

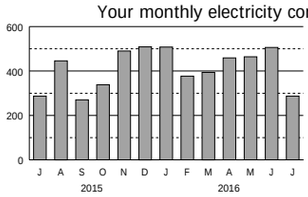

Avg Monthly Usage : 410.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,342.24		
Less : VAT	242.74		
Amount Net of VAT	3,099.50		
Less: BIR 2306	103.48		
BIR 2307	59.26	VATable Sales	3,099.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,936.76	VAT Zero Rated Sales	0.00
Add : VAT	242.74	VAT Amount	242.74
TOTAL AMOUNT DUE	3,179.50	TOTAL SALES	3,342.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/310.1/3831/0/23/07-14-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665284587944

Collection Ref. Code	: 1861-30-971-6	Premise Address	: PUROK SAMPAGUITA,POBLACION,LILOAN		
Account ID	: 6651881010-7				
Customer Name	: ROPEROS,RAUL EMMANUEL MENDOZA	TOTAL AMOUNT DUE	: 14,062.31	Overdue Bill	: 2
Meter Number	: MTR1059762				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66518810107

BC02/310.1/3831/0/23/07-14-2016/80

5,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097495064944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571705

09719100001

Date : 07-15-2016

BC05/330.2/3510/0652130/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971910000-1

Collection Ref. Code : 1831-93-392-6

Customer Information----------

Name : PEREZ,ISABELO V SR (M1)

Premise Address : POB,ORRIENTAL,CONSOLACIO

TIN :

Metering Information----------

Meter No	:	MTR1127053	Pole No	:	0652130
Serial No	:	40078305	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1110
Period From	:	06-08-2016	Prev Rdg	:	971
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	500	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		2,729.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,729.50	54.59
Sub-Total		65.54
Government Charges		
Franchise Tax - Local		6.66
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		183.81
CURRENT BILL - JULY 2016		1,515.92
TOTAL AMOUNT DUE		4,245.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,356.00

Your monthly electricity consumption chart

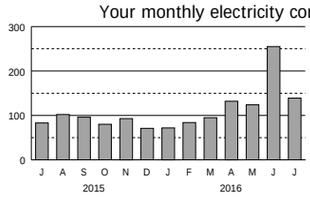

Avg Monthly Usage : 109.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,515.92		
Less : VAT	110.91		
Amount Net of VAT	1,405.01		
Less: BIR 2306	46.77		
BIR 2307	26.78	VATable Sales	1,405.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,331.46	VAT Zero Rated Sales	0.00
Add : VAT	110.91	VAT Amount	110.91
TOTAL AMOUNT DUE	1,442.37	TOTAL SALES	1,515.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.2/3510/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097495064944

Collection Ref. Code	: 1831-93-392-6	Premise Address	: POB,ORRIENTAL,CONSOLACIO		
Account ID	: 0971910000-1				
Customer Name	: PEREZ,ISABELO V SR (M1)	TOTAL AMOUNT DUE	: 4,245.45	Overdue Bill	: 1
Meter Number	: MTR1127053				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09719100001 BC05/330.2/3510/0/22/07-15-2016/80 5,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700418734827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551443

70074400386

Date : 07-15-2016

BC05/330.4/0/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007440038-6

Collection Ref. Code : 1861-50-752-6

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1069233	Pole No	:	0717952
Serial No	:	121433340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1604
Period From	:	06-08-2016	Prev Rdg	:	1486
No of Days	:	30	Diff Rdg	:	118
Avg kWh/day	:	3.93	Registered	:	118
Conn Load	:	218	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		1,577.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,882.00	57.64
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		5.71
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		8.72
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		157.55
CURRENT BILL - JULY 2016		1,300.46
TOTAL AMOUNT DUE		2,877.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,305.00

Your monthly electricity consumption chart

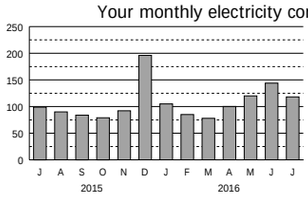

Avg Monthly Usage : 106.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,300.46		
Less : VAT	95.62		
Amount Net of VAT	1,204.84		
Less: BIR 2306	40.30		
BIR 2307	22.97	VATable Sales	1,204.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,141.57	VAT Zero Rated Sales	0.00
Add : VAT	95.62	VAT Amount	95.62
TOTAL AMOUNT DUE	1,237.19	TOTAL SALES	1,300.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700418734827

Collection Ref. Code	: 1861-50-752-6	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 7007440038-6				
Customer Name	: MALAGAR,EDGAR FLORES	TOTAL AMOUNT DUE	: 2,877.54	Overdue Bill	: 1
Meter Number	: MTR1069233				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70074400386

BC05/330.4/0/0/22/07-15-2016/80

5,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254097016046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564696

25447338473

Date : 07-15-2016

BC05/330.4/0/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2544733847-3

Collection Ref. Code : 1861-75-215-6

Customer Information----------

Name : ELBAO,ROMALYN

Premise Address : SITIO BAMBOO HILLS,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1095408	Pole No	:	0596825
Serial No	:	129123870	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	662
Period From	:	06-08-2016	Prev Rdg	:	596
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	118	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 107.45
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.87
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.91
CURRENT BILL - JULY 2016		571.48
TOTAL AMOUNT DUE		1,238.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 391.00

Your monthly electricity consumption chart

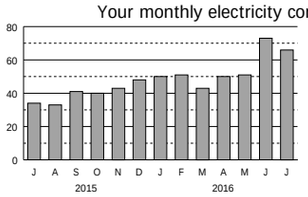

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.48		
Less : VAT	40.99		
Amount Net of VAT	530.49		
Less: BIR 2306	17.33		
BIR 2307	9.98	VATable Sales	530.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.18	VAT Zero Rated Sales	0.00
Add : VAT	40.99	VAT Amount	40.99
TOTAL AMOUNT DUE	544.17	TOTAL SALES	571.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/0/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254097016046

Collection Ref. Code	: 1861-75-215-6	Premise Address	: SITIO BAMBOO HILLS,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 2544733847-3				
Customer Name	: ELBAO,ROMALYN	TOTAL AMOUNT DUE	: 1,238.92	Overdue Bill	: 1
Meter Number	: MTR1095408				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25447338473

BC05/330.4/0/0/22/07-15-2016/80

5,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856161957759

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565991

85685456767

Date : 07-15-2016

BC05/330.4/26/0605722/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8568545676-7

Collection Ref. Code : 1853-43-170-2

Customer Information----------

Name : RYDER,TEACHIE ANN DABALOS

Premise Address : POBLACION,OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146583	Pole No	:	0605722
Serial No	:	40102332	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4633
Period From	:	06-08-2016	Prev Rdg	:	3393
No of Days	:	30	Diff Rdg	:	1240
Avg kWh/day	:	41.33	Registered	:	1240
Conn Load	:	466	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 : 02-R-20 Business Style :

PREVIOUS BALANCE		14,459.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,307.63
Transmission Charge	0.3048/kWh	377.95
System Loss Charge	0.8231/kWh	1,020.64
Sub-Total		7,706.22
Distribution Charges		
Distribution Charge	1.7506/kWh	2,170.74
Supply Charge	0.4118/kWh	510.63
Metering Charge	0.6989/kWh	866.64
	5.00/month	5.00
Sub-Total		3,553.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	97.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.12
Surcharge	0.02 of 14,460.00	289.20
Sub-Total		386.91
Government Charges		
Franchise Tax - Local		58.23
Value Added Tax		
Generation		408.06
Transmission		9.65
System Loss		63.33
Distribution		426.36
Others		53.42
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		1,609.78
CURRENT BILL - JULY 2016		13,255.92
TOTAL AMOUNT DUE		27,715.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 13,161.00

Your monthly electricity consumption chart

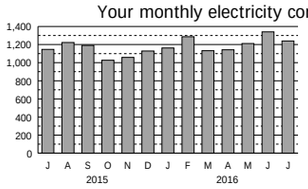

Avg Monthly Usage : 1,176.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13,255.92		
Less : VAT	960.82		
Amount Net of VAT	12,295.10		
Less: BIR 2306	405.17		
BIR 2307	234.09	VATable Sales	12,295.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11,655.84	VAT Zero Rated Sales	0.00
Add : VAT	960.82	VAT Amount	960.82
TOTAL AMOUNT DUE	12,616.66	TOTAL SALES	13,255.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/26/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856161957759

Collection Ref. Code	: 1853-43-170-2	Premise Address	: POBLACION,OCCIDENTAL, CONSOLACION		
Account ID	: 8568545676-7				
Customer Name	: RYDER,TEACHIE ANN DABALOS	TOTAL AMOUNT DUE	: 27,715.78	Overdue Bill	: 1
Meter Number	: MTR1146583				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85685456767

BC05/330.4/26/0/22/07-15-2016/80

5,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 312153451463

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559755

31243400004

Date : 07-15-2016

BC05/330.4/100/0596741/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3124340000-4

Collection Ref. Code : 1847-56-095-4

Customer Information----------

Name : ORQUE,DIOSDADA M7 YAUN

Premise Address : BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1143917	Pole No	:	0596741
Serial No	:	40102388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	227
Period From	:	06-08-2016	Prev Rdg	:	172
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	372	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		426.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 427.00	8.54
Sub-Total		- 142.71
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.84
CURRENT BILL - JULY 2016		419.30
TOTAL AMOUNT DUE		846.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 542.00

Your monthly electricity consumption chart

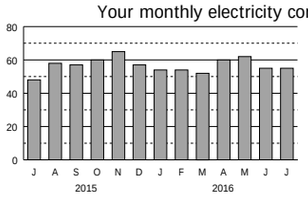

Avg Monthly Usage : 56.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.30		
Less : VAT	29.82		
Amount Net of VAT	389.48		
Less: BIR 2306	12.65		
BIR 2307	7.27	VATable Sales	389.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.56	VAT Zero Rated Sales	0.00
Add : VAT	29.82	VAT Amount	29.82
TOTAL AMOUNT DUE	399.38	TOTAL SALES	419.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/100/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 312153451463

Collection Ref. Code	: 1847-56-095-4	Premise Address	: BAMBOO HILLS,POBLACION OCCIDENTAL
Account ID	: 3124340000-4		
Customer Name	: ORQUE,DIOSDADA M7 YAUN	TOTAL AMOUNT DUE	: 846.23 Overdue Bill : 1
Meter Number	: MTR1143917		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31243400004

BC05/330.4/100/0/22/07-15-2016/80

5,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449943507062

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560611

44987100003

Date : 07-15-2016

BC05/330.4/121/0605813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4498710000-3

Collection Ref. Code : 1825-96-644-3

Customer Information----------

Name : CORDOVA,EUSEBIO

Premise Address : POBLACION OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147939	Pole No	:	0605813
Serial No	:	85055812	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4055
Period From	:	06-08-2016	Prev Rdg	:	2894
No of Days	:	30	Diff Rdg	:	1161
Avg kWh/day	:	38.70	Registered	:	1161
Conn Load	:	874	Billed kWh	:	1161

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,464.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,905.77
Transmission Charge	0.3048/kWh	353.87
System Loss Charge	0.8231/kWh	955.62
Sub-Total		7,215.26
Distribution Charges		
Distribution Charge	1.7506/kWh	2,032.45
Supply Charge	0.4118/kWh	478.10
Metering Charge	0.6989/kWh	811.42
	5.00/month	5.00
Sub-Total		3,326.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	91.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 7,464.00	149.28
Sub-Total		240.76
Government Charges		
Franchise Tax - Local		53.91
Value Added Tax		
Generation		382.06
Transmission		9.03
System Loss		59.29
Distribution		399.24
Others		35.36
Universal Charge		
Missionary Electrification	0.1561/kWh	181.22
Environmental Charge	0.0025/kWh	2.90
NPC Stranded Contract Costs	0.1938/kWh	225.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	143.96
Sub-Total		1,491.97
CURRENT BILL - JULY 2016		12,274.96
TOTAL AMOUNT DUE		19,738.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 14,354.00

Your monthly electricity consumption chart

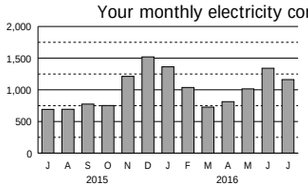

Avg Monthly Usage : 1,008.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,274.96		
Less : VAT	884.98		
Amount Net of VAT	11,389.98		
Less: BIR 2306	373.23		
BIR 2307	216.74	VATable Sales	11,389.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,800.01	VAT Zero Rated Sales	0.00
Add : VAT	884.98	VAT Amount	884.98
TOTAL AMOUNT DUE	11,684.99	TOTAL SALES	12,274.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/121/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449943507062

Collection Ref. Code	: 1825-96-644-3	Premise Address	: POBLACION OCC,CONSOLACION		
Account ID	: 4498710000-3				
Customer Name	: CORDOVA,EUSEBIO	TOTAL AMOUNT DUE	: 19,738.98	Overdue Bill	: 1
Meter Number	: MTR1147939				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44987100003 BC05/330.4/121/0/22/07-15-2016/80 5,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718931098266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564203

71817100002

Date : 07-15-2016

BC05/330.4/180/0596811/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7181710000-2

Collection Ref. Code : 1809-80-959-2

Customer Information----------

Name : HIRAY,CAREN M.

Premise Address : POBLACION OCCIDENTAL,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1145367	Pole No	:	0596811
Serial No	:	85023367	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1502
Period From	:	06-08-2016	Prev Rdg	:	1201
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	400	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		13,447.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
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	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 13,447.50	268.95
Sub-Total		292.67
Government Charges		
Franchise Tax - Local		15.15
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		36.94
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		416.20
CURRENT BILL - JULY 2016		3,445.74
TOTAL AMOUNT DUE		16,893.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 28, 2016 - 15.00

Your monthly electricity consumption chart

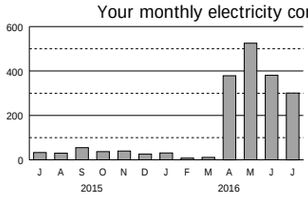

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,445.74		
Less : VAT	257.66		
Amount Net of VAT	3,188.08		
Less: BIR 2306	108.52		
BIR 2307	60.89	VATable Sales	3,188.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.67	VAT Zero Rated Sales	0.00
Add : VAT	257.66	VAT Amount	257.66
TOTAL AMOUNT DUE	3,276.33	TOTAL SALES	3,445.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/180/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718931098266

Collection Ref. Code	: 1809-80-959-2	Premise Address	: POBLACION OCCIDENTAL,Consolacion
Account ID	: 7181710000-2		
Customer Name	: HIRAY,CAREN M.	TOTAL AMOUNT DUE	: 16,893.16 Overdue Bill : 1
Meter Number	: MTR1145367		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71817100002 BC05/330.4/180/0/22/07-15-2016/80 5,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770354500218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553065

77018100006

Date : 07-15-2016

BC05/330.4/300/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7701810000-6

Collection Ref. Code : 1819-27-155-2

Customer Information----------

Name : AGBAY,CONNIE (M-1) P.

Premise Address : LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145166	Pole No	:	0596832
Serial No	:	85025328	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	525
Period From	:	06-08-2016	Prev Rdg	:	391
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	620	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		1,581.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,582.00	31.64
Sub-Total		42.20
Government Charges		
Franchise Tax - Local		6.32
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.57
CURRENT BILL - JULY 2016		1,437.95
TOTAL AMOUNT DUE		3,019.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 600.00

Your monthly electricity consumption chart

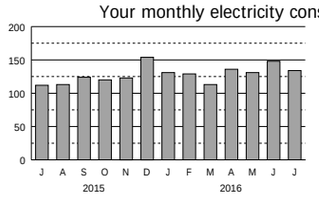

Avg Monthly Usage : 128.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,437.95		
Less : VAT	104.40		
Amount Net of VAT	1,333.55		
Less: BIR 2306	44.02		
BIR 2307	25.39	VATable Sales	1,333.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,264.14	VAT Zero Rated Sales	0.00
Add : VAT	104.40	VAT Amount	104.40
TOTAL AMOUNT DUE	1,368.54	TOTAL SALES	1,437.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/300/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770354500218

Collection Ref. Code	: 1819-27-155-2	Premise Address	: LOWER,CASILI,CONSOLACION		
Account ID	: 7701810000-6				
Customer Name	: AGBAY,CONNIE (M-1) P.	TOTAL AMOUNT DUE	: 3,019.81	Overdue Bill	: 1
Meter Number	: MTR1145166				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77018100006

BC05/330.4/300/0/22/07-15-2016/80

5,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 029276052416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569339

02924291574

Date : 07-15-2016

BC05/330.4/311/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0292429157-4

Collection Ref. Code : 1851-45-722-4

Customer Information----------

Name : AGBAY,HERMOGENES APOR

Premise Address : M2 BAMBOO HILLS

TIN :

Metering Information----------

Meter No	:	MTR1145164	Pole No	:	0596832
Serial No	:	85029216	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1418
Period From	:	06-08-2016	Prev Rdg	:	1049
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	344	Billed kWh	:	369

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,906.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.3048/kWh	112.47
System Loss Charge	0.8231/kWh	303.72
Sub-Total		2,293.22
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	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,906.50	78.13
Sub-Total		107.21
Government Charges		
Franchise Tax - Local		17.31
Value Added Tax		
Generation		121.43
Transmission		2.87
System Loss		18.85
Distribution		127.30
Others		14.94
Universal Charge		
Missionary Electrification	0.1561/kWh	57.60
Environmental Charge	0.0025/kWh	0.92
NPC Stranded Contract Costs	0.1938/kWh	71.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.76
Sub-Total		478.49
CURRENT BILL - JULY 2016		3,939.73
TOTAL AMOUNT DUE		7,846.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,070.00

Your monthly electricity consumption chart

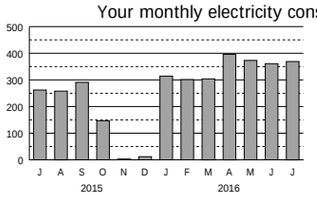

Avg Monthly Usage : 260.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,939.73		
Less : VAT	285.39		
Amount Net of VAT	3,654.34		
Less: BIR 2306	120.35		
BIR 2307	69.57	VATable Sales	3,654.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,464.42	VAT Zero Rated Sales	0.00
Add : VAT	285.39	VAT Amount	285.39
TOTAL AMOUNT DUE	3,749.81	TOTAL SALES	3,939.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/311/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 029276052416

Collection Ref. Code	: 1851-45-722-4	Premise Address	: M2 BAMBOO HILLS		
Account ID	: 0292429157-4				
Customer Name	: AGBAY,HERMOGENES APOR	TOTAL AMOUNT DUE	: 7,846.19	Overdue Bill	: 1
Meter Number	: MTR1145164				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02924291574 BC05/330.4/311/0/22/07-15-2016/80 5,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618952199977

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563275

61884648686

Date : 07-15-2016

BC05/330.4/312/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6188464868-6

Collection Ref. Code : 1851-23-671-6

Customer Information----------

Name : AGBAY,HERMOGENES APOR

Premise Address : M1 BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1144909	Pole No	:	0596832
Serial No	:	85028661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	163
Period From	:	06-08-2016	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	344	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 303.00	6.06
Sub-Total		- 166.57
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.61
CURRENT BILL - JULY 2016		310.62
TOTAL AMOUNT DUE		613.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 115.00

Your monthly electricity consumption chart

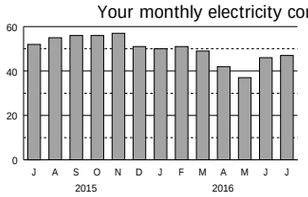

Avg Monthly Usage : 49.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.62		
Less : VAT	21.88		
Amount Net of VAT	288.74		
Less: BIR 2306	9.32		
BIR 2307	5.33	VATable Sales	288.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.09	VAT Zero Rated Sales	0.00
Add : VAT	21.88	VAT Amount	21.88
TOTAL AMOUNT DUE	295.97	TOTAL SALES	310.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/312/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618952199977

Collection Ref. Code	: 1851-23-671-6	Premise Address	: M1 BAMBOO HILLS,POBLACION OCCIDENTAL
Account ID	: 6188464868-6		
Customer Name	: AGBAY,HERMOGENES APOR	TOTAL AMOUNT DUE	: 613.68 Overdue Bill : 1
Meter Number	: MTR1144909		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61884648686 BC05/330.4/312/0/22/07-15-2016/80 5,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757398925375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566277

75744777535

Date : 07-15-2016

BC05/330.4/314/0596832/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7574477753-5

Collection Ref. Code : 1851-45-728-3

Customer Information----------

Name : AGBAY,HERMOGENES APOR

Premise Address : M4 BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1144911	Pole No	:	0596832
Serial No	:	85025336	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	383
Period From	:	06-08-2016	Prev Rdg	:	282
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	127	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		1,028.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.99
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.32
CURRENT BILL - JULY 2016		1,081.51
TOTAL AMOUNT DUE		2,109.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,163.00

Your monthly electricity consumption chart

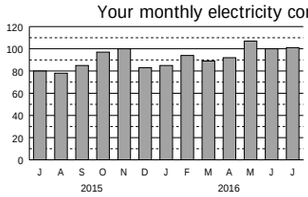

Avg Monthly Usage : 91.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,081.51		
Less : VAT	78.46		
Amount Net of VAT	1,003.05		
Less: BIR 2306	33.08		
BIR 2307	19.10	VATable Sales	1,003.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.87	VAT Zero Rated Sales	0.00
Add : VAT	78.46	VAT Amount	78.46
TOTAL AMOUNT DUE	1,029.33	TOTAL SALES	1,081.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/314/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757398925375

Collection Ref. Code	: 1851-45-728-3	Premise Address	: M4 BAMBOO HILLS,POBLACION OCCIDENTAL		
Account ID	: 7574477753-5				
Customer Name	: AGBAY,HERMOGENES APOR	TOTAL AMOUNT DUE	: 2,109.60	Overdue Bill	: 1
Meter Number	: MTR1144911				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75744777535

BC05/330.4/314/0/22/07-15-2016/80

5,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 950324063354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

95018100008

Date : 07-15-2016

BC05/330.4/330/0596846/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9501810000-8

Collection Ref. Code : 1819-24-911-5

Customer Information----------

Name : SEMBLANTE,AGUSTIN T.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1010825	Pole No	:	0596846
Serial No	:	121576010	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11082
Period From	:	06-08-2016	Prev Rdg	:	10619
No of Days	:	30	Diff Rdg	:	463
Avg kWh/day	:	15.43	Registered	:	463
Conn Load	:	360	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		5,991.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,355.19
Transmission Charge	0.3048/kWh	141.12
System Loss Charge	0.8231/kWh	381.10
Sub-Total		2,877.41
Distribution Charges		
Distribution Charge	1.7506/kWh	810.53
Supply Charge	0.4118/kWh	190.66
Metering Charge	0.6989/kWh	323.59
	5.00/month	5.00
Sub-Total		1,329.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,991.50	119.83
Sub-Total		156.32
Government Charges		
Franchise Tax - Local		21.82
Value Added Tax		
Generation		152.37
Transmission		3.60
System Loss		23.63
Distribution		159.57
Others		21.38
Universal Charge		
Missionary Electrification	0.1561/kWh	72.28
Environmental Charge	0.0025/kWh	1.16
NPC Stranded Contract Costs	0.1938/kWh	89.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	57.41
Sub-Total		602.95
CURRENT BILL - JULY 2016		4,966.46
TOTAL AMOUNT DUE		10,958.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 5,431.00

Your monthly electricity consumption chart

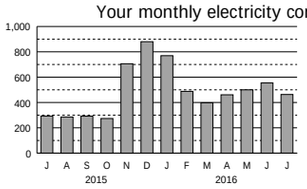

Avg Monthly Usage : 489.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,966.46		
Less : VAT	360.55		
Amount Net of VAT	4,605.91		
Less: BIR 2306	152.01		
BIR 2307	87.71	VATable Sales	4,605.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,366.19	VAT Zero Rated Sales	0.00
Add : VAT	360.55	VAT Amount	360.55
TOTAL AMOUNT DUE	4,726.74	TOTAL SALES	4,966.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/330/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 950324063354

Collection Ref. Code	: 1819-24-911-5	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 9501810000-8				
Customer Name	: SEMBLANTE,AGUSTIN T.	TOTAL AMOUNT DUE	: 10,958.03	Overdue Bill	: 1
Meter Number	: MTR1010825				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95018100008

BC05/330.4/330/0/22/07-15-2016/80

5,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201218065697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551760

20118100005

Date : 07-15-2016

BC05/330.4/380/0967485/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2011810000-5

Collection Ref. Code : 1819-31-101-5

Customer Information----------

Name : GERZON,ANTONIO (M-2) B.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148096	Pole No	:	0967485
Serial No	:	40103462	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	337
Period From	:	06-08-2016	Prev Rdg	:	253
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		1,011.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,011.50	20.23
Sub-Total		- 56.51
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.35
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.25
CURRENT BILL - JULY 2016		813.12
TOTAL AMOUNT DUE		1,824.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 945.00

Your monthly electricity consumption chart

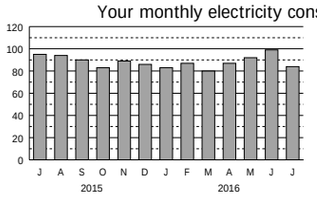

Avg Monthly Usage : 88.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.12		
Less : VAT	58.68		
Amount Net of VAT	754.44		
Less: BIR 2306	24.77		
BIR 2307	14.29	VATable Sales	754.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	715.38	VAT Zero Rated Sales	0.00
Add : VAT	58.68	VAT Amount	58.68
TOTAL AMOUNT DUE	774.06	TOTAL SALES	813.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/380/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201218065697

Collection Ref. Code	: 1819-31-101-5	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 2011810000-5				
Customer Name	: GERZON,ANTONIO (M-2) B.	TOTAL AMOUNT DUE	: 1,824.58	Overdue Bill	: 1
Meter Number	: MTR1148096				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20118100005

BC05/330.4/380/0/22/07-15-2016/80

5,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 891850081124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567454

89107100003

Date : 07-15-2016

BC05/330.4/430/0596846/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8910710000-3

Collection Ref. Code : 1843-44-983-8

Customer Information----------

Name : ARROGANCIA,JOSE JEI C

Premise Address : BAMBOO HILLS,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1047034	Pole No	:	0596846
Serial No	:	125285608	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7046
Period From	:	06-08-2016	Prev Rdg	:	6752
No of Days	:	30	Diff Rdg	:	294
Avg kWh/day	:	9.80	Registered	:	294
Conn Load	:	1340	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		967.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,495.52
Transmission Charge	0.3048/kWh	89.61
System Loss Charge	0.8231/kWh	241.99
Sub-Total		1,827.12
Distribution Charges		
Distribution Charge	1.7506/kWh	514.68
Supply Charge	0.4118/kWh	121.07
Metering Charge	0.6989/kWh	205.48
	5.00/month	5.00
Sub-Total		846.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 967.50	19.35
Sub-Total		42.52
Government Charges		
Franchise Tax - Local		13.58
Value Added Tax		
Generation		96.74
Transmission		2.28
System Loss		15.02
Distribution		101.55
Others		6.73
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		375.97
CURRENT BILL - JULY 2016		3,091.84
TOTAL AMOUNT DUE		4,059.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,000.00

Your monthly electricity consumption chart

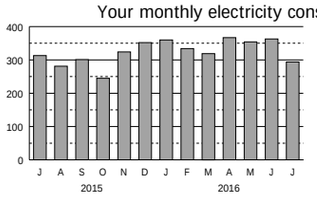

Avg Monthly Usage : 323.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,091.84		
Less : VAT	222.32		
Amount Net of VAT	2,869.52		
Less: BIR 2306	93.78		
BIR 2307	54.59	VATable Sales	2,869.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,721.15	VAT Zero Rated Sales	0.00
Add : VAT	222.32	VAT Amount	222.32
TOTAL AMOUNT DUE	2,943.47	TOTAL SALES	3,091.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/430/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 891850081124

Collection Ref. Code : 1843-44-983-8

Account ID : 8910710000-3

Customer Name : ARROGANCIA,JOSE JEI C

Meter Number : MTR1047034

Period : Jun 2016

Premise Address : BAMBOO HILLS,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 4,059.33

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

89107100003

BC05/330.4/430/0/22/07-15-2016/80

5,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634542178088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551971

63447100007

Date : 07-15-2016

BC05/330.4/440/0967464/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6344710000-7

Collection Ref. Code : 1813-54-113-2

Customer Information----------

Name : CUICO,MODESTO V

Premise Address : POBLACION CONSOLACION,POBLACION OCC.

TIN :

Metering Information----------

Meter No	:	MTR1148126	Pole No	:	0967464
Serial No	:	40102726	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1832
Period From	:	06-08-2016	Prev Rdg	:	1374
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	532	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		5,733.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.3048/kWh	139.60
System Loss Charge	0.8231/kWh	376.98
Sub-Total		2,846.33
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,733.50	114.67
Sub-Total		150.75
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		150.72
Transmission		3.56
System Loss		23.40
Distribution		157.86
Others		20.68
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		595.98
CURRENT BILL - JULY 2016		4,908.53
TOTAL AMOUNT DUE		10,641.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 90.00

Your monthly electricity consumption chart

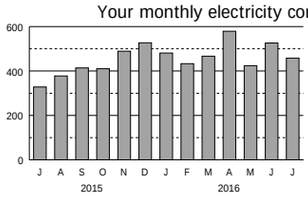

Avg Monthly Usage : 454.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,908.53		
Less : VAT	356.22		
Amount Net of VAT	4,552.31		
Less: BIR 2306	150.20		
BIR 2307	86.68	VATable Sales	4,552.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,315.43	VAT Zero Rated Sales	0.00
Add : VAT	356.22	VAT Amount	356.22
TOTAL AMOUNT DUE	4,671.65	TOTAL SALES	4,908.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/440/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634542178088

Collection Ref. Code	: 1813-54-113-2	Premise Address	: POBLACION CONSOLACION,POBLACION OCC.		
Account ID	: 6344710000-7				
Customer Name	: CUICO,MODESTO V	TOTAL AMOUNT DUE	: 10,641.90	Overdue Bill	: 1
Meter Number	: MTR1148126				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63447100007

BC05/330.4/440/0/22/07-15-2016/80

5,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075209934685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557579

07548100002

Date : 07-15-2016

BC05/330.4/470/0607601/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754810000-2

Collection Ref. Code : 1821-19-815-8

Customer Information----------

Name : NOYNAY,RUEL

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145134	Pole No	:	0607601
Serial No	:	85050660	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	150
Period From	:	06-08-2016	Prev Rdg	:	119
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		318.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 136.82
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.99
CURRENT BILL - JULY 2016		177.54
TOTAL AMOUNT DUE		495.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 204.00

Your monthly electricity consumption chart

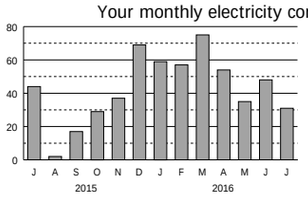

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	177.54		
Less : VAT	12.47		
Amount Net of VAT	165.07		
Less: BIR 2306	5.33		
BIR 2307	3.01	VATable Sales	165.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	156.73	VAT Zero Rated Sales	0.00
Add : VAT	12.47	VAT Amount	12.47
TOTAL AMOUNT DUE	169.20	TOTAL SALES	177.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/470/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075209934685

Collection Ref. Code : 1821-19-815-8

Account ID : 0754810000-2

Customer Name : NOYNAY,RUEL

Meter Number : MTR1145134

Period : Jun 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 495.83

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 _____

07548100002

BC05/330.4/470/0/22/07-15-2016/80

5,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232373201545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572083

23259100008

Date : 07-15-2016

BC05/330.4/472/0997576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2325910000-8

Collection Ref. Code : 1845-70-635-8

Customer Information----------

Name : NOYNAY,ROCCI I

Premise Address : BAMBOO HILLS,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148061	Pole No	:	0997576
Serial No	:	40102678	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	252
Period From	:	06-08-2016	Prev Rdg	:	209
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 149.14
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.60
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.16
CURRENT BILL - JULY 2016		288.29
TOTAL AMOUNT DUE		736.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 862.00

Your monthly electricity consumption chart

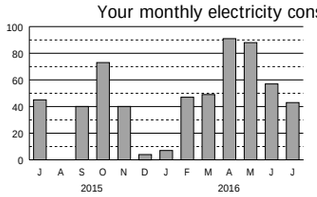

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.29		
Less : VAT	20.45		
Amount Net of VAT	267.84		
Less: BIR 2306	8.69		
BIR 2307	4.95	VATable Sales	267.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.20	VAT Zero Rated Sales	0.00
Add : VAT	20.45	VAT Amount	20.45
TOTAL AMOUNT DUE	274.65	TOTAL SALES	288.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/472/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232373201545

Collection Ref. Code	: 1845-70-635-8	Premise Address	: BAMBOO HILLS,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 2325910000-8				
Customer Name	: NOYNAY,ROCCI I	TOTAL AMOUNT DUE	: 736.90	Overdue Bill	: 1
Meter Number	: MTR1148061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23259100008

BC05/330.4/472/0/22/07-15-2016/80

5,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805062521053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554146

80554915027

Date : 07-15-2016

BC05/330.4/473/0607601/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8055491502-7

Collection Ref. Code : 1851-31-311-7

Customer Information----------

Name : ABABON,MIGUELA SELLORIA

Premise Address : BAMBOO HILLS,POBLACION OCCIDENTAL

TIN :

Metering Information----------

Meter No	:	MTR1145135	Pole No	:	0607601
Serial No	:	85050661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	149
Period From	:	06-08-2016	Prev Rdg	:	115
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	254	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		213.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 152.52
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.13
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.36
CURRENT BILL - JULY 2016		191.42
TOTAL AMOUNT DUE		405.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 404.00

Your monthly electricity consumption chart

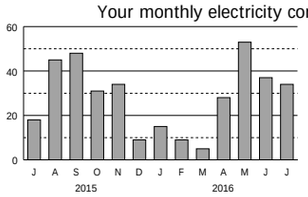

Avg Monthly Usage : 28.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.42		
Less : VAT	13.34		
Amount Net of VAT	178.08		
Less: BIR 2306	5.69		
BIR 2307	3.24	VATable Sales	178.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.15	VAT Zero Rated Sales	0.00
Add : VAT	13.34	VAT Amount	13.34
TOTAL AMOUNT DUE	182.49	TOTAL SALES	191.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/473/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805062521053

Collection Ref. Code	: 1851-31-311-7	Premise Address	: BAMBOO HILLS,POBLACION OCCIDENTAL		
Account ID	: 8055491502-7				
Customer Name	: ABABON,MIGUELA SELLORIA	TOTAL AMOUNT DUE	: 405.00	Overdue Bill	: 1
Meter Number	: MTR1145135				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

80554915027

BC05/330.4/473/0/22/07-15-2016/80

5,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048032555621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560851

04877100000

Date : 07-15-2016

BC05/330.4/477/0607846/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0487710000-0

Collection Ref. Code : 1841-46-155-5

Customer Information----------

Name : URSAL,CELERINA A

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145389	Pole No	:	0607846
Serial No	:	85021866	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	217
Period From	:	06-08-2016	Prev Rdg	:	161
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		401.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 145.94
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.27
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.77
CURRENT BILL - JULY 2016		426.08
TOTAL AMOUNT DUE		827.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 434.00

Your monthly electricity consumption chart

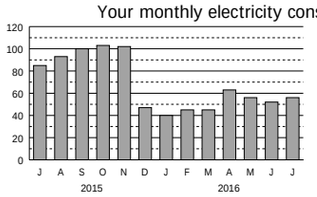

Avg Monthly Usage : 68.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.08		
Less : VAT	30.26		
Amount Net of VAT	395.82		
Less: BIR 2306	12.84		
BIR 2307	7.38	VATable Sales	395.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.60	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	405.86	TOTAL SALES	426.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/477/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048032555621

Collection Ref. Code	: 1841-46-155-5	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION
Account ID	: 0487710000-0		
Customer Name	: URSAL,CELERINA A	TOTAL AMOUNT DUE	: 827.87
Meter Number	: MTR1145389		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04877100000

BC05/330.4/477/0/22/07-15-2016/80

5,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898162823762

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571995

8988424283

Date : 07-15-2016

BC05/330.4/481/0607846/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8988842428-3

Collection Ref. Code : 1855-67-062-3

Customer Information----------

Name : JAPITAN,DANN DALE AGBAY

Premise Address : M1 BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145388	Pole No	:	0607846
Serial No	:	85021802	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	359
Period From	:	06-08-2016	Prev Rdg	:	301
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	454	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		911.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 911.50	18.23
Sub-Total		- 141.19
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.49
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		62.12
CURRENT BILL - JULY 2016		452.33
TOTAL AMOUNT DUE		1,363.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,246.00

Your monthly electricity consumption chart

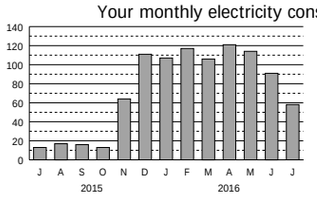

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.33		
Less : VAT	32.53		
Amount Net of VAT	419.80		
Less: BIR 2306	13.81		
BIR 2307	7.84	VATable Sales	419.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.15	VAT Zero Rated Sales	0.00
Add : VAT	32.53	VAT Amount	32.53
TOTAL AMOUNT DUE	430.68	TOTAL SALES	452.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/481/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898162823762

Collection Ref. Code	: 1855-67-062-3	Premise Address	: M1 BAMBOO HILLS,CASILI,CONSOLACION
Account ID	: 8988842428-3		
Customer Name	: JAPITAN,DANN DALE AGBAY	TOTAL AMOUNT DUE	: 1,363.98 Overdue Bill : 1
Meter Number	: MTR1145388		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

8988424283

BC05/330.4/481/0/22/07-15-2016/80

5,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083140621914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562354

08328100006

Date : 07-15-2016

BC05/330.4/530/0997576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0832810000-6

Collection Ref. Code : 1819-63-401-9

Customer Information----------

Name : BALABA,CONSORCIA

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	012792 EFS6	Pole No	:	0997576
Serial No	:	121435008	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10492
Period From	:	06-08-2016	Prev Rdg	:	10182
No of Days	:	30	Diff Rdg	:	310
Avg kWh/day	:	10.33	Registered	:	310
Conn Load	:	150	Billed kWh	:	310

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,136.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,576.91
Transmission Charge	0.3048/kWh	94.49
System Loss Charge	0.8231/kWh	255.16
Sub-Total		1,926.56
Distribution Charges		
Distribution Charge	1.7506/kWh	542.69
Supply Charge	0.4118/kWh	127.66
Metering Charge	0.6989/kWh	216.66
	5.00/month	5.00
Sub-Total		892.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,136.00	102.72
Sub-Total		127.15
Government Charges		
Franchise Tax - Local		14.73
Value Added Tax		
Generation		102.01
Transmission		2.41
System Loss		15.82
Distribution		107.04
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	48.39
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.44
Sub-Total		406.73
CURRENT BILL - JULY 2016		3,352.45
TOTAL AMOUNT DUE		8,488.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 5,434.00

Your monthly electricity consumption chart

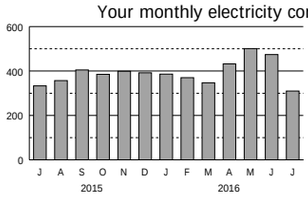

Avg Monthly Usage : 391.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,352.45		
Less : VAT	244.31		
Amount Net of VAT	3,108.14		
Less: BIR 2306	103.00		
BIR 2307	59.21	VATable Sales	3,108.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,945.93	VAT Zero Rated Sales	0.00
Add : VAT	244.31	VAT Amount	244.31
TOTAL AMOUNT DUE	3,190.24	TOTAL SALES	3,352.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/530/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083140621914

Collection Ref. Code	: 1819-63-401-9	Premise Address	: POBLACION CONSOLACION		
Account ID	: 0832810000-6				
Customer Name	: BALABA,CONSORCIA	TOTAL AMOUNT DUE	: 8,488.57	Overdue Bill	: 1
Meter Number	: 012792 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

08328100006

BC05/330.4/530/0/22/07-15-2016/80

5,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926673523939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568208

92619100008

Date : 07-15-2016

BC05/330.4/555/0997576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261910000-8

Collection Ref. Code : 1843-92-938-4

Customer Information----------

Name : AGBAY,RICHARD N

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148062	Pole No	:	0997576
Serial No	:	40103653	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	893
Period From	:	06-08-2016	Prev Rdg	:	674
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	372	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		2,624.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,624.50	52.49
Sub-Total		69.75
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		9.61
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.98
CURRENT BILL - JULY 2016		2,347.37
TOTAL AMOUNT DUE		4,971.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,758.00

Your monthly electricity consumption chart

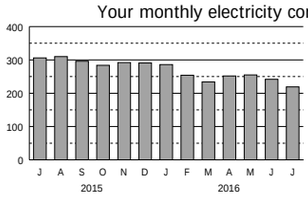

Avg Monthly Usage : 270.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.37		
Less : VAT	170.34		
Amount Net of VAT	2,177.03		
Less: BIR 2306	71.83		
BIR 2307	41.45	VATable Sales	2,177.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,063.75	VAT Zero Rated Sales	0.00
Add : VAT	170.34	VAT Amount	170.34
TOTAL AMOUNT DUE	2,234.09	TOTAL SALES	2,347.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/555/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926673523939

Collection Ref. Code	: 1843-92-938-4	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION		
Account ID	: 9261910000-8				
Customer Name	: AGBAY,RICHARD N	TOTAL AMOUNT DUE	: 4,971.68	Overdue Bill	: 1
Meter Number	: MTR1148062				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92619100008

BC05/330.4/555/0/22/07-15-2016/80

5,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 813352816698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559984

81317100006

Date : 07-15-2016

BC05/330.4/565/0997583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8131710000-6

Collection Ref. Code : 1831-56-029-1

Customer Information----------

Name : AGBAY,JOCELYN N

Premise Address : POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148065	Pole No	:	0997583
Serial No	:	40103491	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	530
Period From	:	06-08-2016	Prev Rdg	:	398
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		1,625.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,625.50	32.51
Sub-Total		42.91
Government Charges		
Franchise Tax - Local		6.23
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.90
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		172.13
CURRENT BILL - JULY 2016		1,418.07
TOTAL AMOUNT DUE		3,043.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,594.00

Your monthly electricity consumption chart

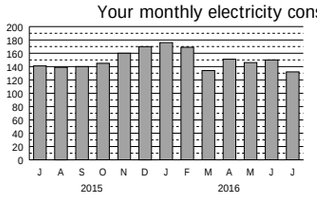

Avg Monthly Usage : 150.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,418.07		
Less : VAT	103.02		
Amount Net of VAT	1,315.05		
Less: BIR 2306	43.44		
BIR 2307	25.04	VATable Sales	1,315.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,246.57	VAT Zero Rated Sales	0.00
Add : VAT	103.02	VAT Amount	103.02
TOTAL AMOUNT DUE	1,349.59	TOTAL SALES	1,418.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/565/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 813352816698

Collection Ref. Code	: 1831-56-029-1	Premise Address	: POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 8131710000-6				
Customer Name	: AGBAY,JOCELYN N	TOTAL AMOUNT DUE	: 3,043.69	Overdue Bill	: 1
Meter Number	: MTR1148065				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81317100006 BC05/330.4/565/0/22/07-15-2016/80 5,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130437965627

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570215

13018100001

Date : 07-15-2016

BC05/330.4/590/0997583/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301810000-1

Collection Ref. Code : 1819-19-125-7

Customer Information----------

Name : JUDAYA,JUDITH T.

Premise Address : BAMBOO HILLS,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	012873 EFS6	Pole No	:	0997583
Serial No	:	121438234	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2186
Period From	:	06-08-2016	Prev Rdg	:	2110
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	380	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		957.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 85.08
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.67
CURRENT BILL - JULY 2016		699.38
TOTAL AMOUNT DUE		1,656.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 819.00

Your monthly electricity consumption chart

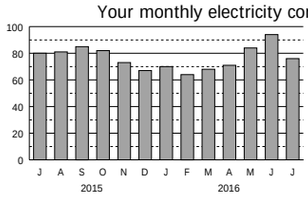

Avg Monthly Usage : 76.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	699.38		
Less : VAT	50.41		
Amount Net of VAT	648.97		
Less: BIR 2306	21.31		
BIR 2307	12.26	VATable Sales	648.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.40	VAT Zero Rated Sales	0.00
Add : VAT	50.41	VAT Amount	50.41
TOTAL AMOUNT DUE	665.81	TOTAL SALES	699.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/590/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130437965627

Collection Ref. Code	: 1819-19-125-7	Premise Address	: BAMBOO HILLS,POBLACION,CONSOLACION
Account ID	: 1301810000-1		
Customer Name	: JUDAYA,JUDITH T.	TOTAL AMOUNT DUE	: 1,656.59
Meter Number	: 012873 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 _____

13018100001

BC05/330.4/590/0/22/07-15-2016/80

5,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857520135054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566396

85779100008

Date : 07-15-2016

BC05/330.4/690/0596762/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8577910000-8

Collection Ref. Code : 1835-60-605-9

Customer Information----------

Name : ASPERA,NORMA B

Premise Address : BAMBOO HILLS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143978	Pole No	:	0596762
Serial No	:	40081242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	570
Period From	:	06-08-2016	Prev Rdg	:	385
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	621	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		1,723.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,723.50	34.47
Sub-Total		49.05
Government Charges		
Franchise Tax - Local		8.67
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.62
CURRENT BILL - JULY 2016		1,972.73
Debit Adjustments		333.33
TOTAL AMOUNT DUE		4,029.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

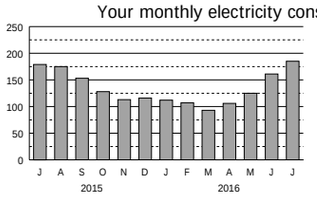

Avg Monthly Usage : 134.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,972.73		
Less : VAT	142.82		
Amount Net of VAT	1,829.91		
Less: BIR 2306	60.21		
BIR 2307	34.84	VATable Sales	1,829.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,734.86	VAT Zero Rated Sales	0.00
Add : VAT	142.82	VAT Amount	142.82
TOTAL AMOUNT DUE	1,877.68	TOTAL SALES	1,972.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/690/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857520135054

Collection Ref. Code	: 1835-60-605-9	Premise Address	: BAMBOO HILLS,CASILI,CONSOLACION
Account ID	: 8577910000-8		
Customer Name	: ASPERA,NORMA B	TOTAL AMOUNT DUE	: 4,029.51 Overdue Bill : 1
Meter Number	: MTR1143978		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85779100008 BC05/330.4/690/0/22/07-15-2016/80 5,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 052368088522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563439

05247100000

Date : 07-15-2016

BC05/330.4/740/0596776/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0524710000-0

Collection Ref. Code : 1813-28-647-7

Customer Information----------

Name : TIBON,BETTY C.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143915	Pole No	:	0596776
Serial No	:	40102400	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1340
Period From	:	06-08-2016	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	240	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		3,819.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,819.00	76.38
Sub-Total		103.56
Government Charges		
Franchise Tax - Local		16.20
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		14.37
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		447.80
CURRENT BILL - JULY 2016		3,687.59
TOTAL AMOUNT DUE		7,506.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,733.00

Your monthly electricity consumption chart

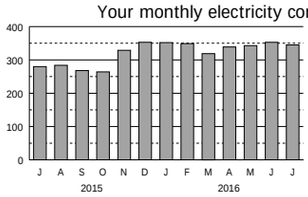

Avg Monthly Usage : 321.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,687.59		
Less : VAT	267.25		
Amount Net of VAT	3,420.34		
Less: BIR 2306	112.69		
BIR 2307	65.12	VATable Sales	3,420.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,242.53	VAT Zero Rated Sales	0.00
Add : VAT	267.25	VAT Amount	267.25
TOTAL AMOUNT DUE	3,509.78	TOTAL SALES	3,687.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/740/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 052368088522

Collection Ref. Code	: 1813-28-647-7	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION		
Account ID	: 0524710000-0				
Customer Name	: TIBON,BETTY C.	TOTAL AMOUNT DUE	: 7,506.74	Overdue Bill	: 1
Meter Number	: MTR1143915				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05247100000 BC05/330.4/740/0/22/07-15-2016/80 5,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 889505593881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566455

88912760530

Date : 07-15-2016

BC05/330.4/786/0596790/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8891276053-0

Collection Ref. Code : 1859-25-482-9

Customer Information----------

Name : YANA,MA. VICTORIA ALBA

Premise Address : M2 BAMBOO HILLS,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004088	Pole No	:	0596790
Serial No	:	88211222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2280
Period From	:	06-08-2016	Prev Rdg	:	2236
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	463	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		1,118.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,118.00	22.36
Sub-Total		- 139.38
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.27
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		44.80
CURRENT BILL - JULY 2016		309.77
TOTAL AMOUNT DUE		1,427.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,606.00

Your monthly electricity consumption chart

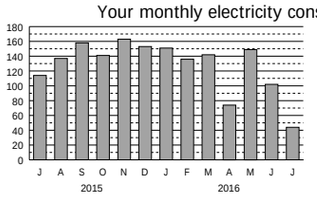

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.77		
Less : VAT	22.51		
Amount Net of VAT	287.26		
Less: BIR 2306	9.55		
BIR 2307	5.33	VATable Sales	287.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	272.38	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	294.89	TOTAL SALES	309.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/786/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 889505593881

Collection Ref. Code	: 1859-25-482-9	Premise Address	: M2 BAMBOO HILLS,CASILI, CONSOLACION
Account ID	: 8891276053-0		
Customer Name	: YANA,MA. VICTORIA ALBA	TOTAL AMOUNT DUE	: 1,427.80 Overdue Bill : 1
Meter Number	: MTR1004088		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88912760530

BC05/330.4/786/0/22/07-15-2016/80

5,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120130938490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564128

12027100002

Date : 07-15-2016

BC05/330.4/810/0596804/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1202710000-2

Collection Ref. Code : 1811-40-374-3

Customer Information----------

Name : TAGALOGUIN,ALEX S.

Premise Address : LOWER,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1143921	Pole No	:	0596804
Serial No	:	40102259	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	392
Period From	:	06-08-2016	Prev Rdg	:	284
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		1,018.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,019.00	20.38
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.08
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.16
CURRENT BILL - JULY 2016		1,154.24
Debit Adjustments		227.86
TOTAL AMOUNT DUE		2,400.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 731.00

Your monthly electricity consumption chart

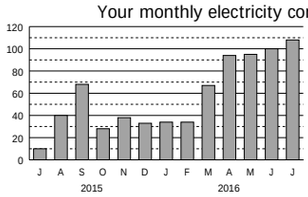

Avg Monthly Usage : 57.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.24		
Less : VAT	83.65		
Amount Net of VAT	1,070.59		
Less: BIR 2306	35.28		
BIR 2307	20.38	VATable Sales	1,070.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.93	VAT Zero Rated Sales	0.00
Add : VAT	83.65	VAT Amount	83.65
TOTAL AMOUNT DUE	1,098.58	TOTAL SALES	1,154.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/810/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120130938490

Collection Ref. Code	: 1811-40-374-3	Premise Address	: LOWER,Consolacion		
Account ID	: 1202710000-2				
Customer Name	: TAGALOGUIN,ALEX S.	TOTAL AMOUNT DUE	: 2,400.94	Overdue Bill	: 1
Meter Number	: MTR1143921				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12027100002

BC05/330.4/810/0/22/07-15-2016/80

5,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134743930817

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551806

13447100002

Date : 07-15-2016

BC05/330.4/1070/0967506/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1344710000-2

Collection Ref. Code : 1813-54-086-1

Customer Information----------

Name : BIHAG,LUCILA TIBON

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147048	Pole No	:	0967506
Serial No	:	40098602	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1631
Period From	:	06-08-2016	Prev Rdg	:	1247
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		5,392.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,953.33
Transmission Charge	0.3048/kWh	117.04
System Loss Charge	0.8231/kWh	316.07
Sub-Total		2,386.44
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	0.0787/kWh	30.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,392.50	107.85
Sub-Total		138.11
Government Charges		
Franchise Tax - Local		18.14
Value Added Tax		
Generation		126.35
Transmission		2.99
System Loss		19.61
Distribution		132.45
Others		18.75
Universal Charge		
Missionary Electrification	0.1561/kWh	59.94
Environmental Charge	0.0025/kWh	0.96
NPC Stranded Contract Costs	0.1938/kWh	74.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.62
Sub-Total		501.23
CURRENT BILL - JULY 2016		4,129.52
TOTAL AMOUNT DUE		9,522.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,133.00

Your monthly electricity consumption chart

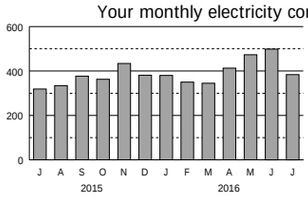

Avg Monthly Usage : 388.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,129.52		
Less : VAT	300.15		
Amount Net of VAT	3,829.37		
Less: BIR 2306	126.56		
BIR 2307	72.93	VATable Sales	3,829.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,629.88	VAT Zero Rated Sales	0.00
Add : VAT	300.15	VAT Amount	300.15
TOTAL AMOUNT DUE	3,930.03	TOTAL SALES	4,129.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1070/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134743930817

Collection Ref. Code	: 1813-54-086-1	Premise Address	: CASILI CONSOLACION		
Account ID	: 1344710000-2				
Customer Name	: BIHAG,LUCILA TIBON	TOTAL AMOUNT DUE	: 9,522.07	Overdue Bill	: 1
Meter Number	: MTR1147048				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13447100002 BC05/330.4/1070/0/22/07-15-2016/80 5,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438854593649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554248

43889100004

Date : 07-15-2016

BC05/330.4/1080/0967506/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4388910000-4

Collection Ref. Code : 1835-90-452-1

Customer Information----------

Name : BIHAG,GINA L

Premise Address : CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147051	Pole No	:	0967506
Serial No	:	40098583	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	893
Period From	:	06-08-2016	Prev Rdg	:	557
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	190	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,474.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,709.16
Transmission Charge	0.3048/kWh	102.41
System Loss Charge	0.8231/kWh	276.56
Sub-Total		2,088.13
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,474.50	49.49
Sub-Total		75.96
Government Charges		
Franchise Tax - Local		15.65
Value Added Tax		
Generation		110.56
Transmission		2.62
System Loss		17.16
Distribution		115.97
Others		10.99
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		433.02
CURRENT BILL - JULY 2016		3,563.50
TOTAL AMOUNT DUE		6,037.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,219.00

Your monthly electricity consumption chart

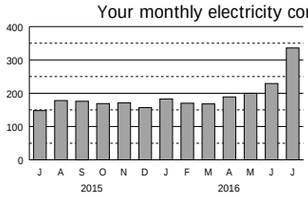

Avg Monthly Usage : 190.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,563.50		
Less : VAT	257.30		
Amount Net of VAT	3,306.20		
Less: BIR 2306	108.51		
BIR 2307	62.92	VATable Sales	3,306.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,134.77	VAT Zero Rated Sales	0.00
Add : VAT	257.30	VAT Amount	257.30
TOTAL AMOUNT DUE	3,392.07	TOTAL SALES	3,563.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1080/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438854593649

Collection Ref. Code	: 1835-90-452-1	Premise Address	: CASILI, CONSOLACION		
Account ID	: 4388910000-4				
Customer Name	: BIHAG,GINA L	TOTAL AMOUNT DUE	: 6,037.87	Overdue Bill	: 1
Meter Number	: MTR1147051				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43889100004 BC05/330.4/1080/0/22/07-15-2016/80 5,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210098151246

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558068

21049100007

Date : 07-15-2016

BC05/330.4/1091/0967464/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2104910000-7

Collection Ref. Code : 1845-53-077-2

Customer Information----------

Name : LIBRES,GINA C

Premise Address : GERZON BIHAG COMPOUND LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146992	Pole No	:	0967464
Serial No	:	40098352	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	499
Period From	:	06-08-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	432	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,319.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,319.50	46.39
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		7.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		165.01
CURRENT BILL - JULY 2016		1,360.76
TOTAL AMOUNT DUE		2,680.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

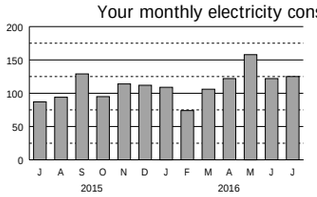

Avg Monthly Usage : 111.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,360.76		
Less : VAT	99.48		
Amount Net of VAT	1,261.28		
Less: BIR 2306	41.93		
BIR 2307	24.03	VATable Sales	1,261.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.32	VAT Zero Rated Sales	0.00
Add : VAT	99.48	VAT Amount	99.48
TOTAL AMOUNT DUE	1,294.80	TOTAL SALES	1,360.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1091/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210098151246

Collection Ref. Code : 1845-53-077-2

Account ID : 2104910000-7

Customer Name : LIBRES,GINA C

Meter Number : MTR1146992

Period : Jun 2016

Premise Address : GERZON BIHAG COMPOUND LOWER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,680.33

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 _____

21049100007 BC05/330.4/1091/0/22/07-15-2016/80 5,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244368237605

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558825

24476100003

Date : 07-15-2016

BC05/330.4/1100/0967464/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447610000-3

Collection Ref. Code : 1821-38-137-8

Customer Information----------

Name : ESPANO,NORBERTO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148125	Pole No	:	0967464
Serial No	:	40102724	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	416
Period From	:	06-08-2016	Prev Rdg	:	297
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		1,357.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,358.00	27.16
Sub-Total		36.54
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		154.99
CURRENT BILL - JULY 2016		1,276.57
TOTAL AMOUNT DUE		2,634.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 971.00

Your monthly electricity consumption chart

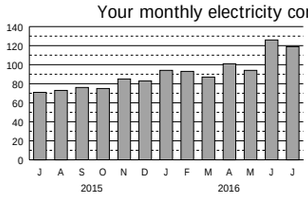

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,276.57		
Less : VAT	92.69		
Amount Net of VAT	1,183.88		
Less: BIR 2306	39.08		
BIR 2307	22.54	VATable Sales	1,183.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.26	VAT Zero Rated Sales	0.00
Add : VAT	92.69	VAT Amount	92.69
TOTAL AMOUNT DUE	1,214.95	TOTAL SALES	1,276.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1100/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244368237605

Collection Ref. Code	: 1821-38-137-8	Premise Address	: POBLACION CONSOLACION		
Account ID	: 2447610000-3				
Customer Name	: ESPANO,NORBERTO	TOTAL AMOUNT DUE	: 2,634.45	Overdue Bill	: 1
Meter Number	: MTR1148125				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24476100003 BC05/330.4/1100/0/22/07-15-2016/80 5,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 734238258321

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552092

73447100006

Date : 07-15-2016

BC05/330.4/1110/0607615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7344710000-6

Collection Ref. Code : 1813-54-119-1

Customer Information----------

Name : SIACOR,APOLONIO

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145359	Pole No	:	0607615
Serial No	:	85023368	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	898
Period From	:	06-08-2016	Prev Rdg	:	726
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,638.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,639.00	52.78
Sub-Total		66.34
Government Charges		
Franchise Tax - Local		8.16
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		8.94
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		225.44
CURRENT BILL - JULY 2016		1,857.85
TOTAL AMOUNT DUE		4,496.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,882.00

Your monthly electricity consumption chart

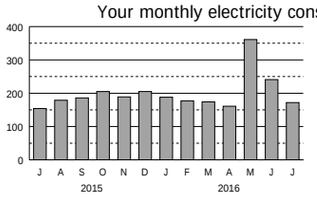

Avg Monthly Usage : 199.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,857.85		
Less : VAT	135.35		
Amount Net of VAT	1,722.50		
Less: BIR 2306	57.07		
BIR 2307	32.81	VATable Sales	1,722.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.62	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,767.97	TOTAL SALES	1,857.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1110/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 734238258321

Collection Ref. Code	: 1813-54-119-1	Premise Address	: POBLACION CONSOLACION		
Account ID	: 7344710000-6				
Customer Name	: SIACOR,APOLONIO	TOTAL AMOUNT DUE	: 4,496.73	Overdue Bill	: 1
Meter Number	: MTR1145359				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73447100006 BC05/330.4/1110/0/22/07-15-2016/80 5,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024973321825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565953

02447100005

Date : 07-15-2016

BC05/330.4/1130/0967275/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244710000-5

Collection Ref. Code : 1813-53-989-8

Customer Information----------

Name : ESVER,ELENA

Premise Address : HILLTOP SUBDV,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1033139	Pole No	:	0967275
Serial No	:	125284343	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3
Period From	:	06-08-2016	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		83.55
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 83.50	1.67
Sub-Total		1.67
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.20
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.83
CURRENT BILL - JULY 2016(ESTIMATE)		7.50
TOTAL AMOUNT DUE		91.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 18, 2015 - 5.00

Your monthly electricity consumption chart

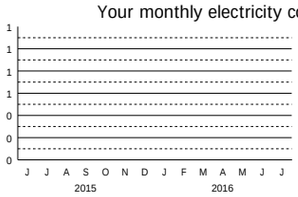

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.50		
Less : VAT	0.80		
Amount Net of VAT	6.70		
Less: BIR 2306	0.33		
BIR 2307	0.13	VATable Sales	6.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.24	VAT Zero Rated Sales	0.00
Add : VAT	0.80	VAT Amount	0.80
TOTAL AMOUNT DUE	7.04	TOTAL SALES	7.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1130/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 024973321825

Collection Ref. Code	: 1813-53-989-8	Premise Address	: HILLTOP SUBDV,CONSOLACION		
Account ID	: 0244710000-5				
Customer Name	: ESVER,ELENA	TOTAL AMOUNT DUE	: 91.05	Overdue Bill	: 9
Meter Number	: MTR1033139				
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

02447100005 BC05/330.4/1130/0/22/07-15-2016/80 5,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 281889614072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561503

28128100006

Date : 07-15-2016

BC05/330.4/1140/0997576/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2812810000-6

Collection Ref. Code : 1819-50-152-3

Customer Information----------

Name : DU,SARAH M

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1147981	Pole No	:	0997576
Serial No	:	85055204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	168
Period From	:	06-08-2016	Prev Rdg	:	118
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		447.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 174.56
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.80
CURRENT BILL - JULY 2016		333.05
TOTAL AMOUNT DUE		780.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,025.91

Your monthly electricity consumption chart

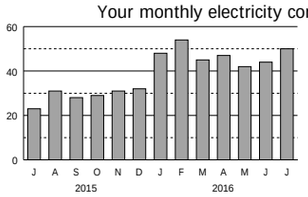

Avg Monthly Usage : 38.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	333.05		
Less : VAT	23.54		
Amount Net of VAT	309.51		
Less: BIR 2306	10.00		
BIR 2307	5.71	VATable Sales	309.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.80	VAT Zero Rated Sales	0.00
Add : VAT	23.54	VAT Amount	23.54
TOTAL AMOUNT DUE	317.34	TOTAL SALES	333.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1140/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 281889614072

Collection Ref. Code	: 1819-50-152-3	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 2812810000-6		
Customer Name	: DU,SARAH M	TOTAL AMOUNT DUE	: 780.86 Overdue Bill : 1
Meter Number	: MTR1147981		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28128100006 BC05/330.4/1140/0/22/07-15-2016/80 5,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 901196475057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551871

90196100003

Date : 07-15-2016

BC05/330.4/1160/0607615/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9019610000-3

Collection Ref. Code : 1831-29-722-1

Customer Information----------

Name : SACAY,SEVERO N JR

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145361	Pole No	:	0607615
Serial No	:	85028657	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	297
Period From	:	06-08-2016	Prev Rdg	:	219
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		720.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 720.50	14.41
Sub-Total		- 92.53
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.55
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.35
CURRENT BILL - JULY 2016		711.74
TOTAL AMOUNT DUE		1,432.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 733.00

Your monthly electricity consumption chart

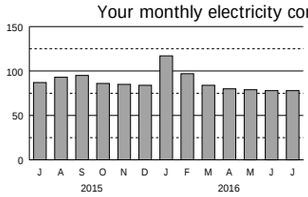

Avg Monthly Usage : 87.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	711.74		
Less : VAT	51.09		
Amount Net of VAT	660.65		
Less: BIR 2306	21.59		
BIR 2307	12.47	VATable Sales	660.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	626.59	VAT Zero Rated Sales	0.00
Add : VAT	51.09	VAT Amount	51.09
TOTAL AMOUNT DUE	677.68	TOTAL SALES	711.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1160/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 901196475057

Collection Ref. Code	: 1831-29-722-1	Premise Address	: POBLACION CONSOLACION		
Account ID	: 9019610000-3				
Customer Name	: SACAY,SEVERO N JR	TOTAL AMOUNT DUE	: 1,432.25	Overdue Bill	: 1
Meter Number	: MTR1145361				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90196100003 BC05/330.4/1160/0/22/07-15-2016/80 5,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 163524623234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570441

16320200005

Date : 07-15-2016

BC05/330.4/1270/0605813/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1632020000-5

Collection Ref. Code : 1837-80-983-6

Customer Information----------

Name : MERCADO,EMILIO

Premise Address : POB,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148011	Pole No	:	0605813
Serial No	:	85060204	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1256
Period From	:	06-08-2016	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	366
Avg kWh/day	:	12.20	Registered	:	366
Conn Load	:	750	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		4,343.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,861.77
Transmission Charge	0.3048/kWh	111.56
System Loss Charge	0.8231/kWh	301.25
Sub-Total		2,274.58
Distribution Charges		
Distribution Charge	1.7506/kWh	640.72
Supply Charge	0.4118/kWh	150.72
Metering Charge	0.6989/kWh	255.80
	5.00/month	5.00
Sub-Total		1,052.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,343.50	86.87
Sub-Total		115.71
Government Charges		
Franchise Tax - Local		17.21
Value Added Tax		
Generation		120.45
Transmission		2.85
System Loss		18.70
Distribution		126.27
Others		15.95
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		475.79
CURRENT BILL - JULY 2016		3,918.32
TOTAL AMOUNT DUE		8,262.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,580.00

Your monthly electricity consumption chart

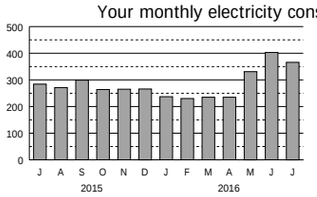

Avg Monthly Usage : 283.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,918.32		
Less : VAT	284.22		
Amount Net of VAT	3,634.10		
Less: BIR 2306	119.85		
BIR 2307	69.19	VATable Sales	3,634.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,445.06	VAT Zero Rated Sales	0.00
Add : VAT	284.22	VAT Amount	284.22
TOTAL AMOUNT DUE	3,729.28	TOTAL SALES	3,918.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1270/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 163524623234

Collection Ref. Code	: 1837-80-983-6	Premise Address	: POB,CONSOLACION		
Account ID	: 1632020000-5				
Customer Name	: MERCADO,EMILIO	TOTAL AMOUNT DUE	: 8,262.04	Overdue Bill	: 1
Meter Number	: MTR1148011				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16320200005 BC05/330.4/1270/0/22/07-15-2016/80 5,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447569913603

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559930

44767100009

Date : 07-15-2016

BC05/330.4/1310/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4476710000-9

Collection Ref. Code : 1813-83-983-2

Customer Information----------

Name : COLLANTES,MARISSA G.

Premise Address : OCCIDENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	005007 EFS6	Pole No	:	0596825
Serial No	:	94721257	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2089
Period From	:	06-08-2016	Prev Rdg	:	2035
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	1444	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		572.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 572.00	11.44
Sub-Total		- 137.09
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.18
CURRENT BILL - JULY 2016		415.20
TOTAL AMOUNT DUE		987.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 775.00

Your monthly electricity consumption chart

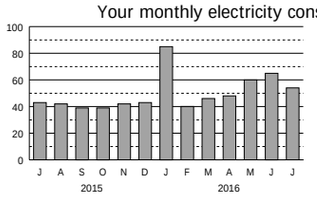

Avg Monthly Usage : 49.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.20		
Less : VAT	29.65		
Amount Net of VAT	385.55		
Less: BIR 2306	12.57		
BIR 2307	7.20	VATable Sales	385.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.78	VAT Zero Rated Sales	0.00
Add : VAT	29.65	VAT Amount	29.65
TOTAL AMOUNT DUE	395.43	TOTAL SALES	415.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1310/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447569913603

Collection Ref. Code	: 1813-83-983-2	Premise Address	: OCCIDENTAL,POBLACION,CONSOLACION
Account ID	: 4476710000-9		
Customer Name	: COLLANTES,MARISSA G.	TOTAL AMOUNT DUE	: 987.26
Meter Number	: 005007 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

44767100009 BC05/330.4/1310/0/22/07-15-2016/80 5,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252224124315

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563839

25259100003

Date : 07-15-2016

BC05/330.4/1311/0596825/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525910000-3

Collection Ref. Code : 1833-54-467-6

Customer Information----------

Name : COLLANTES,PHILIPJOEL ROJAS

Premise Address : CALUBIAN,POBLACION OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144884	Pole No	:	0596825
Serial No	:	85060361	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	514
Period From	:	06-08-2016	Prev Rdg	:	399
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	466	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		156.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,751.00	35.02
Sub-Total		44.08
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.94
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		150.91
CURRENT BILL - JULY 2016		1,243.73
TOTAL AMOUNT DUE		1,400.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,594.00

Your monthly electricity consumption chart

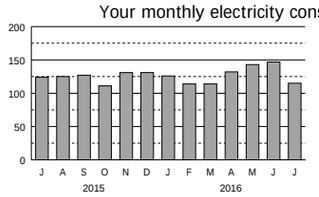

Avg Monthly Usage : 126.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.73		
Less : VAT	90.66		
Amount Net of VAT	1,153.07		
Less: BIR 2306	38.22		
BIR 2307	21.97	VATable Sales	1,153.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.88	VAT Zero Rated Sales	0.00
Add : VAT	90.66	VAT Amount	90.66
TOTAL AMOUNT DUE	1,183.54	TOTAL SALES	1,243.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1311/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252224124315

Collection Ref. Code	: 1833-54-467-6	Premise Address	: CALUBIAN,POBLACION OCCIDENTAL,CONSOLACION		
Account ID	: 2525910000-3				
Customer Name	: COLLANTES,PHILIPJOEL ROJAS	TOTAL AMOUNT DUE	: 1,400.69	Overdue Bill	: 1
Meter Number	: MTR1144884				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25259100003

BC05/330.4/1311/0/22/07-15-2016/80

5,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 284522220234

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563209

28427100004

Date : 07-15-2016

BC05/330.4/1370/0596874/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2842710000-4

Collection Ref. Code : 1843-78-974-4

Customer Information----------

Name : AMOR,LEAH L

Premise Address : POB. OCCIDENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146175	Pole No	:	0596874
Serial No	:	40101275	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	655
Period From	:	06-08-2016	Prev Rdg	:	485
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	340	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,683.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.6656/kWh	113.15
System Loss Charge	0.8149/kWh	138.53
Sub-Total		1,116.44
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,683.50	33.67
Sub-Total		47.07
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		55.94
Transmission		2.88
System Loss		8.35
Distribution		58.97
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		222.05
CURRENT BILL - JULY 2016		1,876.98
TOTAL AMOUNT DUE		3,560.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 2,040.00

Your monthly electricity consumption chart

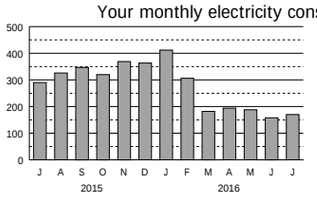

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,876.98		
Less : VAT	132.78		
Amount Net of VAT	1,744.20		
Less: BIR 2306	56.72		
BIR 2307	33.26	VATable Sales	1,744.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.22	VAT Zero Rated Sales	0.00
Add : VAT	132.78	VAT Amount	132.78
TOTAL AMOUNT DUE	1,787.00	TOTAL SALES	1,876.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1370/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 284522220234

Collection Ref. Code : 1843-78-974-4

Account ID : 2842710000-4

Customer Name : AMOR,LEAH L

Meter Number : MTR1146175

Period : Jun 2016

Premise Address : POB. OCCIDENTAL,CONSOLACION

TOTAL AMOUNT DUE : 3,560.35

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 _____

28427100004 BC05/330.4/1370/0/22/07-15-2016/80 5,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116113969596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561428

11669100007

Date : 07-15-2016

BC05/330.4/1390/0596860/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1166910000-7

Collection Ref. Code : 1835-37-524-3

Customer Information----------

Name : IGOT,SOL C

Premise Address : POB. OCC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1110635	Pole No	:	0596860
Serial No	:	40047000	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3124
Period From	:	06-08-2016	Prev Rdg	:	2886
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	250	Billed kWh	:	238

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,379.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.6656/kWh	158.41
System Loss Charge	0.8149/kWh	193.95
Sub-Total		1,563.02
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,379.50	67.59
Sub-Total		86.34
Government Charges		
Franchise Tax - Local		11.68
Value Added Tax		
Generation		78.33
Transmission		4.04
System Loss		11.68
Distribution		82.32
Others		11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		313.19
CURRENT BILL - JULY 2016		2,648.54
TOTAL AMOUNT DUE		6,027.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 3,387.58

Your monthly electricity consumption chart

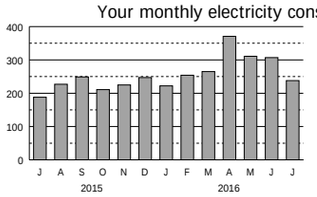

Avg Monthly Usage : 255.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,648.54		
Less : VAT	188.13		
Amount Net of VAT	2,460.41		
Less: BIR 2306	80.32		
BIR 2307	46.94	VATable Sales	2,460.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,333.15	VAT Zero Rated Sales	0.00
Add : VAT	188.13	VAT Amount	188.13
TOTAL AMOUNT DUE	2,521.28	TOTAL SALES	2,648.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1390/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116113969596

Collection Ref. Code	: 1835-37-524-3	Premise Address	: POB. OCC,CONSOLACION		
Account ID	: 1166910000-7				
Customer Name	: IGOT,SOL C	TOTAL AMOUNT DUE	: 6,027.88	Overdue Bill	: 1
Meter Number	: MTR1110635				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11669100007 BC05/330.4/1390/0/22/07-15-2016/80 5,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700908552235

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551822

70044445164

Date : 07-15-2016

BC05/330.4/1455/0605806/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7004444516-4

Collection Ref. Code : 1861-45-740-5

Customer Information----------

Name : CABAHUG,MARY ANN SEMBLANTE

Premise Address : M5 POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1065998	Pole No	:	0605806
Serial No	:	125293723	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4871
Period From	:	06-08-2016	Prev Rdg	:	4224
No of Days	:	30	Diff Rdg	:	647
Avg kWh/day	:	21.57	Registered	:	647
Conn Load	:	118	Billed kWh	:	647

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		8,523.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,291.16
Transmission Charge	0.3048/kWh	197.21
System Loss Charge	0.8231/kWh	532.55
Sub-Total		4,020.92
Distribution Charges		
Distribution Charge	1.7506/kWh	1,132.64
Supply Charge	0.4118/kWh	266.43
Metering Charge	0.6989/kWh	452.19
	5.00/month	5.00
Sub-Total		1,856.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,523.00	170.46
Sub-Total		221.44
Government Charges		
Franchise Tax - Local		30.49
Value Added Tax		
Generation		212.92
Transmission		5.03
System Loss		33.04
Distribution		222.75
Others		30.23
Universal Charge		
Missionary Electrification	0.1561/kWh	101.00
Environmental Charge	0.0025/kWh	1.62
NPC Stranded Contract Costs	0.1938/kWh	125.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	80.23
Sub-Total		842.70
CURRENT BILL - JULY 2016		6,941.32
TOTAL AMOUNT DUE		15,464.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 9,003.00

Your monthly electricity consumption chart

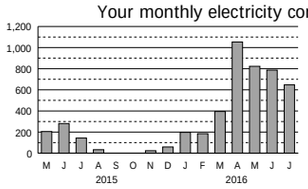

Avg Monthly Usage : 371.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,941.32		
Less : VAT	503.97		
Amount Net of VAT	6,437.35		
Less: BIR 2306	212.49		
BIR 2307	122.58	VATable Sales	6,437.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,102.28	VAT Zero Rated Sales	0.00
Add : VAT	503.97	VAT Amount	503.97
TOTAL AMOUNT DUE	6,606.25	TOTAL SALES	6,941.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1455/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700908552235

Collection Ref. Code	: 1861-45-740-5	Premise Address	: M5 POBLACION ORIENTAL,CONSOLACION		
Account ID	: 7004444516-4				
Customer Name	: CABAHUG,MARY ANN SEMBLANTE	TOTAL AMOUNT DUE	: 15,464.43	Overdue Bill	: 1
Meter Number	: MTR1065998				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70044445164

BC05/330.4/1455/0/22/07-15-2016/80

5,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369206114671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553265

36989989763

Date : 07-15-2016

BC05/330.4/1475/0608215/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698998976-3

Collection Ref. Code : 1853-40-863-8

Customer Information----------

Name : GUACA,ABRAHAM JEFERSON MONTERON

Premise Address : 590 CROSSING,CEBU NORTH ROAD,POBLACION OCCIDENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125409	Pole No	:	0608215
Serial No	:	84455068	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9295
Period From	:	06-08-2016	Prev Rdg	:	8368
No of Days	:	30	Diff Rdg	:	927
Avg kWh/day	:	30.90	Registered	:	927
Conn Load	:	345	Billed kWh	:	927

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		10,218.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,715.46
Transmission Charge	0.6656/kWh	617.01
System Loss Charge	0.8149/kWh	755.41
Sub-Total		6,087.88
Distribution Charges		
Distribution Charge	1.7506/kWh	1,622.81
Supply Charge	0.4118/kWh	381.74
Metering Charge	0.6989/kWh	647.88
	5.00/month	5.00
Sub-Total		2,657.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	72.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 10,218.50	204.37
Sub-Total		277.41
Government Charges		
Franchise Tax - Local		45.11
Value Added Tax		
Generation		305.06
Transmission		15.75
System Loss		45.49
Distribution		318.89
Others		38.70
Universal Charge		
Missionary Electrification	0.1561/kWh	144.71
Environmental Charge	0.0025/kWh	2.32
NPC Stranded Contract Costs	0.1938/kWh	179.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	114.95
Sub-Total		1,210.63
CURRENT BILL - JULY 2016		10,233.35
TOTAL AMOUNT DUE		20,451.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 10,218.48

Your monthly electricity consumption chart

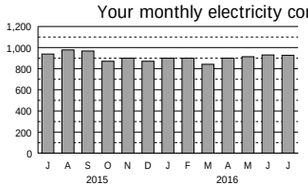

Avg Monthly Usage : 910.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,233.35		
Less : VAT	723.89		
Amount Net of VAT	9,509.46		
Less: BIR 2306	309.15		
BIR 2307	181.36	VATable Sales	9,509.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,018.95	VAT Zero Rated Sales	0.00
Add : VAT	723.89	VAT Amount	723.89
TOTAL AMOUNT DUE	9,742.84	TOTAL SALES	10,233.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1475/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369206114671

Collection Ref. Code	: 1853-40-863-8	Premise Address	: 590 CROSSING,CEBU NORTH ROAD,POBLACION OCCIDENTAL, CONSOLACION		
Account ID	: 3698998976-3				
Customer Name	: GUACA,ABRAHAM JEFERSON MONTERON	TOTAL AMOUNT DUE	: 20,451.83	Overdue Bill	: 1
Meter Number	: MTR1125409				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36989989763

BC05/330.4/1475/0/22/07-15-2016/80

5,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 240811603719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555872

24058100009

Date : 07-15-2016

BC05/330.4/1530/0325390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2405810000-9

Collection Ref. Code : 1841-81-074-6

Customer Information----------

Name : ESTRERA,EMERITA M5 S

Premise Address : CORNER HILLTOP HOMES SUBD. LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143898	Pole No	:	0325390
Serial No	:	40102390	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1087
Period From	:	06-08-2016	Prev Rdg	:	868
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	460	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		4,542.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.6656/kWh	145.77
System Loss Charge	0.8149/kWh	178.46
Sub-Total		1,438.24
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,542.50	90.85
Sub-Total		108.11
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		72.07
Transmission		3.72
System Loss		10.74
Distribution		75.79
Others		14.28
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		291.82
CURRENT BILL - JULY 2016		2,469.79
TOTAL AMOUNT DUE		7,012.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,963.00

Your monthly electricity consumption chart

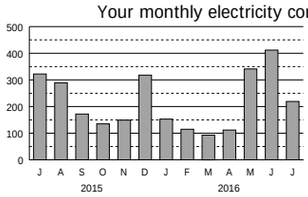

Avg Monthly Usage : 217.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,469.79		
Less : VAT	176.60		
Amount Net of VAT	2,293.19		
Less: BIR 2306	75.36		
BIR 2307	43.78	VATable Sales	2,293.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.05	VAT Zero Rated Sales	0.00
Add : VAT	176.60	VAT Amount	176.60
TOTAL AMOUNT DUE	2,350.65	TOTAL SALES	2,469.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1530/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 240811603719

Collection Ref. Code	: 1841-81-074-6	Premise Address	: CORNER HILLTOP HOMES SUBD. LOWER,CASILI,CONSOLACION		
Account ID	: 2405810000-9				
Customer Name	: ESTRERA,EMERITA M5 S	TOTAL AMOUNT DUE	: 7,012.29	Overdue Bill	: 1
Meter Number	: MTR1143898				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24058100009 BC05/330.4/1530/0/22/07-15-2016/80 5,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340490307755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

34058100008

1005555785

Date : 07-15-2016

BC05/330.4/1540/0325390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3405810000-8

Collection Ref. Code : 1841-81-083-5

Customer Information----------

Name : ESTRERA,EMERITA M6 S

Premise Address : CORNER HILLTOP HOMES SUBD. LOWER,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143746	Pole No	:	0325390
Serial No	:	40102424	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	995
Period From	:	06-08-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	460	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		2,956.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.6656/kWh	162.41
System Loss Charge	0.8149/kWh	198.84
Sub-Total		1,602.43
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,956.00	59.12
Sub-Total		78.34
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		80.30
Transmission		4.15
System Loss		11.98
Distribution		84.38
Others		10.83
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		319.81
CURRENT BILL - JULY 2016		2,703.74
TOTAL AMOUNT DUE		5,659.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,746.00

Your monthly electricity consumption chart

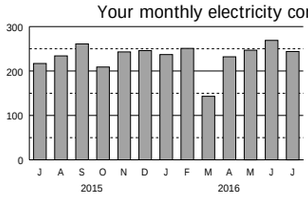

Avg Monthly Usage : 233.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,703.74		
Less : VAT	191.64		
Amount Net of VAT	2,512.10		
Less: BIR 2306	81.84		
BIR 2307	47.92	VATable Sales	2,512.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,382.34	VAT Zero Rated Sales	0.00
Add : VAT	191.64	VAT Amount	191.64
TOTAL AMOUNT DUE	2,573.98	TOTAL SALES	2,703.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1540/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340490307755

Collection Ref. Code : 1841-81-083-5

Account ID : 3405810000-8

Customer Name : ESTRERA,EMERITA M6 S

Meter Number : MTR1143746

Period : Jun 2016

Premise Address : CORNER HILLTOP HOMES SUBD. LOWER,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 5,659.81

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 _____

34058100008

BC05/330.4/1540/0/22/07-15-2016/80

5,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313590321749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560205

31328100008

Date : 07-15-2016

BC05/330.4/1560/0325390/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3132810000-8

Collection Ref. Code : 1819-56-314-6

Customer Information----------

Name : ESTRERA,EMERITA (M-1) S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143900	Pole No	:	0325390
Serial No	:	40101417	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1426
Period From	:	06-08-2016	Prev Rdg	:	1071
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	280	Billed kWh	:	355

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		3,989.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.6656/kWh	236.29
System Loss Charge	0.8149/kWh	289.29
Sub-Total		2,331.39
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,989.50	79.79
Sub-Total		107.76
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		116.83
Transmission		6.03
System Loss		17.41
Distribution		122.49
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		464.20
CURRENT BILL - JULY 2016		3,924.11
TOTAL AMOUNT DUE		7,913.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,790.00

Your monthly electricity consumption chart

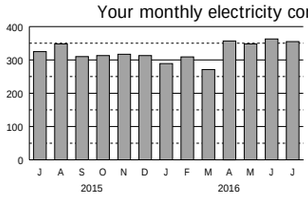

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,924.11		
Less : VAT	277.77		
Amount Net of VAT	3,646.34		
Less: BIR 2306	118.62		
BIR 2307	69.54	VATable Sales	3,646.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,458.18	VAT Zero Rated Sales	0.00
Add : VAT	277.77	VAT Amount	277.77
TOTAL AMOUNT DUE	3,735.95	TOTAL SALES	3,924.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1560/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313590321749

Collection Ref. Code	: 1819-56-314-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3132810000-8				
Customer Name	: ESTRERA,EMERITA (M-1) S	TOTAL AMOUNT DUE	: 7,913.53	Overdue Bill	: 1
Meter Number	: MTR1143900				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31328100008

BC05/330.4/1560/0/22/07-15-2016/80

5,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990050518828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566547

99096100005

Date : 07-15-2016

BC05/330.4/1610/0325432/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9909610000-5

Collection Ref. Code : 1843-32-311-7

Customer Information----------

Name : ESTRERA,EMERITA S

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143896	Pole No	:	0325432
Serial No	:	40102401	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	480
Period From	:	06-08-2016	Prev Rdg	:	359
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	154	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		1,394.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.6656/kWh	80.54
System Loss Charge	0.8149/kWh	98.60
Sub-Total		794.64
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		5.92
Value Added Tax		
Generation		39.82
Transmission		2.05
System Loss		5.95
Distribution		42.15
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.73
CURRENT BILL - JULY 2016		1,342.02
TOTAL AMOUNT DUE		2,736.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,555.00

Your monthly electricity consumption chart

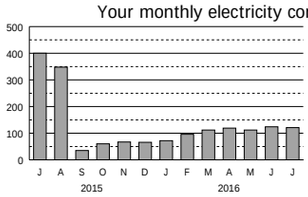

Avg Monthly Usage : 133.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,342.02		
Less : VAT	95.17		
Amount Net of VAT	1,246.85		
Less: BIR 2306	40.64		
BIR 2307	23.78	VATable Sales	1,246.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,182.43	VAT Zero Rated Sales	0.00
Add : VAT	95.17	VAT Amount	95.17
TOTAL AMOUNT DUE	1,277.60	TOTAL SALES	1,342.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1610/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990050518828

Collection Ref. Code	: 1843-32-311-7	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9909610000-5				
Customer Name	: ESTRERA,EMERITA S	TOTAL AMOUNT DUE	: 2,736.77	Overdue Bill	: 1
Meter Number	: MTR1143896				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99096100005 BC05/330.4/1610/0/22/07-15-2016/80 5,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765002333534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571547

76579100009

Date : 07-15-2016

BC05/330.4/1790/1004502/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7657910000-9

Collection Ref. Code : 1835-44-710-4

Customer Information----------

Name : RUIZ,REY C

Premise Address : HILLTOP HOMES CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146166	Pole No	:	1004502
Serial No	:	40101276	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	701
Period From	:	06-08-2016	Prev Rdg	:	526
No of Days	:	30	Diff Rdg	:	175
Avg kWh/day	:	5.83	Registered	:	175
Conn Load	:	290	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		2,160.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,160.50	63.21
Sub-Total		77.00
Government Charges		
Franchise Tax - Local		8.35
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	27.32
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.70
Sub-Total		230.54
CURRENT BILL - JULY 2016		1,900.85
TOTAL AMOUNT DUE		4,061.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 1,000.00

Your monthly electricity consumption chart

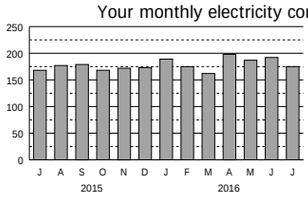

Avg Monthly Usage : 178.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,900.85		
Less : VAT	138.81		
Amount Net of VAT	1,762.04		
Less: BIR 2306	58.51		
BIR 2307	33.57	VATable Sales	1,762.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.96	VAT Zero Rated Sales	0.00
Add : VAT	138.81	VAT Amount	138.81
TOTAL AMOUNT DUE	1,808.77	TOTAL SALES	1,900.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1790/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765002333534

Collection Ref. Code : 1835-44-710-4

Account ID : 7657910000-9

Customer Name : RUIZ,REY C

Meter Number : MTR1146166

Period : Jun 2016

Premise Address : HILLTOP HOMES CASILI,CONSOLACION

TOTAL AMOUNT DUE : 4,061.17

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

76579100009

BC05/330.4/1790/0/22/07-15-2016/80

5,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870870585884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553413

87027100004

Date : 07-15-2016

BC05/330.4/1810/1004502/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8702710000-4

Collection Ref. Code : 1811-54-350-2

Customer Information----------

Name : RUIZ,CONCORDIA C.

Premise Address : HILLTOP SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146167	Pole No	:	1004502
Serial No	:	40101479	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	655
Period From	:	06-08-2016	Prev Rdg	:	481
No of Days	:	30	Diff Rdg	:	174
Avg kWh/day	:	5.80	Registered	:	174
Conn Load	:	200	Billed kWh	:	174

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,820.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	885.10
Transmission Charge	0.3048/kWh	53.04
System Loss Charge	0.8231/kWh	143.22
Sub-Total		1,081.36
Distribution Charges		
Distribution Charge	1.7506/kWh	304.60
Supply Charge	0.4118/kWh	71.65
Metering Charge	0.6989/kWh	121.61
	5.00/month	5.00
Sub-Total		502.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,820.50	36.41
Sub-Total		50.12
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		57.26
Transmission		1.35
System Loss		8.90
Distribution		60.34
Others		6.99
Universal Charge		
Missionary Electrification	0.1561/kWh	27.17
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	33.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.58
Sub-Total		225.92
CURRENT BILL - JULY 2016		1,860.26
TOTAL AMOUNT DUE		3,680.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,000.00

Your monthly electricity consumption chart

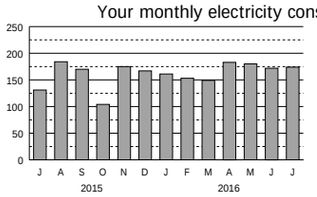

Avg Monthly Usage : 161.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.26		
Less : VAT	134.84		
Amount Net of VAT	1,725.42		
Less: BIR 2306	56.88		
BIR 2307	32.85	VATable Sales	1,725.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.69	VAT Zero Rated Sales	0.00
Add : VAT	134.84	VAT Amount	134.84
TOTAL AMOUNT DUE	1,770.53	TOTAL SALES	1,860.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1810/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870870585884

Collection Ref. Code : 1811-54-350-2

Account ID : 8702710000-4

Customer Name : RUIZ,CONCORDIA C.

Meter Number : MTR1146167

Period : Jun 2016

Premise Address : HILLTOP SUBD,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 3,680.88

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

87027100004 BC05/330.4/1810/0/22/07-15-2016/80 5,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934579111570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551617

93447100004

Date : 07-15-2016

BC05/330.4/1890/0289231/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344710000-4

Collection Ref. Code : 1813-54-134-5

Customer Information----------

Name : ETOL,MARIANO C

Premise Address : CASILI CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143811	Pole No	:	0289231
Serial No	:	40081085	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	832
Period From	:	06-08-2016	Prev Rdg	:	683
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		1,109.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,109.50	22.19
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		4.91
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		192.44
CURRENT BILL - JULY 2016		1,583.70
TOTAL AMOUNT DUE		2,693.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 1,110.00

Your monthly electricity consumption chart

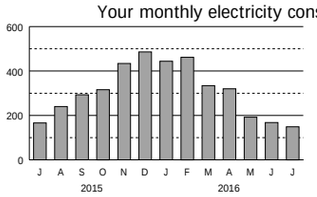

Avg Monthly Usage : 308.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.70		
Less : VAT	114.49		
Amount Net of VAT	1,469.21		
Less: BIR 2306	48.30		
BIR 2307	27.96	VATable Sales	1,469.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.95	VAT Zero Rated Sales	0.00
Add : VAT	114.49	VAT Amount	114.49
TOTAL AMOUNT DUE	1,507.44	TOTAL SALES	1,583.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1890/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934579111570

Collection Ref. Code : 1813-54-134-5

Account ID : 9344710000-4

Customer Name : ETOL,MARIANO C

Meter Number : MTR1143811

Period : Jun 2016

Premise Address : CASILI CONSOLACION

TOTAL AMOUNT DUE : 2,693.25

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

93447100004 BC05/330.4/1890/0/22/07-15-2016/80 5,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 033349362531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571673

03338100005

Date : 07-15-2016

BC05/330.4/1910/0289203/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0333810000-5

Collection Ref. Code : 1819-70-254-5

Customer Information----------

Name : MAGLASANG,PAULINO G

Premise Address : CAMBIOHAN,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143688	Pole No	:	0289203
Serial No	:	40102605	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1217
Period From	:	06-08-2016	Prev Rdg	:	862
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	1300	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		11,204.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Sub-Total		27.97
Government Charges		
Franchise Tax - Local		16.27
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	55.42
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	68.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.02
Sub-Total		450.93
CURRENT BILL - JULY 2016		3,705.87
TOTAL AMOUNT DUE		14,910.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 1,982.00

Your monthly electricity consumption chart

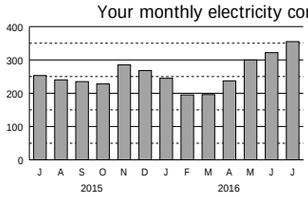

Avg Monthly Usage : 258.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,705.87		
Less : VAT	265.53		
Amount Net of VAT	3,440.34		
Less: BIR 2306	112.03		
BIR 2307	65.42	VATable Sales	3,440.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,262.89	VAT Zero Rated Sales	0.00
Add : VAT	265.53	VAT Amount	265.53
TOTAL AMOUNT DUE	3,528.42	TOTAL SALES	3,705.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1910/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 033349362531

Collection Ref. Code	: 1819-70-254-5	Premise Address	: CAMBIOHAN,CASILI,CONSOLACION
Account ID	: 0333810000-5		
Customer Name	: MAGLASANG,PAULINO G	TOTAL AMOUNT DUE	: 14,910.15 Overdue Bill : 1
Meter Number	: MTR1143688		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03338100005

BC05/330.4/1910/0/22/07-15-2016/80

5,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 850214943642

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

85007100002

Date : 07-15-2016

BC05/330.4/1940/0289196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8500710000-2

Collection Ref. Code : 1843-43-266-8

Customer Information----------

Name : DEJITO,KEITH DUSTIN S

Premise Address : HILLTOP HOMES SUBD.,,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009075	Pole No	:	0289196
Serial No	:	121570197	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6383
Period From	:	06-08-2016	Prev Rdg	:	6150
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	222	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,976.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 7,476.00	149.52
Sub-Total		167.88
Government Charges		
Franchise Tax - Local		11.44
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		21.52
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		314.96
CURRENT BILL - JULY 2016		2,602.54
TOTAL AMOUNT DUE		7,578.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 2,500.00

Your monthly electricity consumption chart

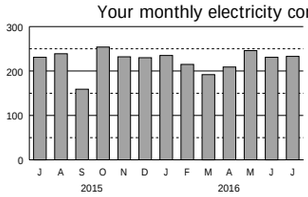

Avg Monthly Usage : 223.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,602.54		
Less : VAT	192.51		
Amount Net of VAT	2,410.03		
Less: BIR 2306	81.12		
BIR 2307	45.98	VATable Sales	2,410.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,282.93	VAT Zero Rated Sales	0.00
Add : VAT	192.51	VAT Amount	192.51
TOTAL AMOUNT DUE	2,475.44	TOTAL SALES	2,602.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1940/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 850214943642

Collection Ref. Code	: 1843-43-266-8	Premise Address	: HILLTOP HOMES SUBD.,,CASILI,CONSOLACION		
Account ID	: 8500710000-2				
Customer Name	: DEJITO,KEITH DUSTIN S	TOTAL AMOUNT DUE	: 7,578.61	Overdue Bill	: 1
Meter Number	: MTR1009075				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85007100002 BC05/330.4/1940/0/22/07-15-2016/80 5,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753279978284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563841

75338100003

Date : 07-15-2016

BC05/330.4/1950/0289196/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7533810000-3

Collection Ref. Code : 1819-73-077-8

Customer Information----------

Name : RIVERAL,JOANRI T

Premise Address : HILLTOP SUBD.,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146751	Pole No	:	0289196
Serial No	:	85055087	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1732
Period From	:	06-08-2016	Prev Rdg	:	1330
No of Days	:	30	Diff Rdg	:	402
Avg kWh/day	:	13.40	Registered	:	402
Conn Load	:	1050	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		4,984.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,044.89
Transmission Charge	0.3048/kWh	122.53
System Loss Charge	0.8231/kWh	330.89
Sub-Total		2,498.31
Distribution Charges		
Distribution Charge	1.7506/kWh	703.74
Supply Charge	0.4118/kWh	165.54
Metering Charge	0.6989/kWh	280.96
	5.00/month	5.00
Sub-Total		1,155.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,984.00	99.68
Sub-Total		131.36
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		132.28
Transmission		3.13
System Loss		20.52
Distribution		138.63
Others		18.03
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		523.03
CURRENT BILL - JULY 2016		4,307.94
TOTAL AMOUNT DUE		9,291.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,798.00

Your monthly electricity consumption chart

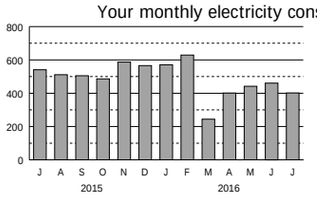

Avg Monthly Usage : 488.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.94		
Less : VAT	312.59		
Amount Net of VAT	3,995.35		
Less: BIR 2306	131.81		
BIR 2307	76.08	VATable Sales	3,995.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,787.46	VAT Zero Rated Sales	0.00
Add : VAT	312.59	VAT Amount	312.59
TOTAL AMOUNT DUE	4,100.05	TOTAL SALES	4,307.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/1950/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753279978284

Collection Ref. Code	: 1819-73-077-8	Premise Address	: HILLTOP SUBD.,POBLACION,CONSOLACION		
Account ID	: 7533810000-3				
Customer Name	: RIVERAL,JOANRI T	TOTAL AMOUNT DUE	: 9,291.99	Overdue Bill	: 1
Meter Number	: MTR1146751				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75338100003 BC05/330.4/1950/0/22/07-15-2016/80 5,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 576577582270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557516

57619100001

Date : 07-15-2016

BC05/330.4/2045/0289210/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5761910000-1

Collection Ref. Code : 1843-97-698-6

Customer Information----------

Name : MANABA,HELEN ARELLANO

Premise Address : HILLTOP HOMES SUBDIVISION,LOWER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1143625	Pole No	:	0289210
Serial No	:	40102420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	652
Period From	:	06-08-2016	Prev Rdg	:	553
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	1680	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,294.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		- 19.28
Government Charges		
Franchise Tax - Local		4.42
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.01
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.57
CURRENT BILL - JULY 2016		1,008.82
TOTAL AMOUNT DUE		2,303.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,770.00

Your monthly electricity consumption chart

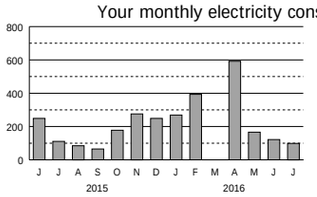

Avg Monthly Usage : 219.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,008.82		
Less : VAT	72.98		
Amount Net of VAT	935.84		
Less: BIR 2306	30.79		
BIR 2307	17.77	VATable Sales	935.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	887.28	VAT Zero Rated Sales	0.00
Add : VAT	72.98	VAT Amount	72.98
TOTAL AMOUNT DUE	960.26	TOTAL SALES	1,008.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2045/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 576577582270

Collection Ref. Code	: 1843-97-698-6	Premise Address	: HILLTOP HOMES SUBDIVISION,LOWER CASILI		
Account ID	: 5761910000-1				
Customer Name	: MANABA,HELEN ARELLANO	TOTAL AMOUNT DUE	: 2,303.47	Overdue Bill	: 1
Meter Number	: MTR1143625				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57619100001 BC05/330.4/2045/0/22/07-15-2016/80 5,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020651607083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563391

02027100003

Date : 07-15-2016

BC05/330.4/2060/0289175/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0202710000-3

Collection Ref. Code : 1811-40-341-7

Customer Information----------

Name : CENIZA,MYRNA B B.

Premise Address : HILL TOP SUBD,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1143815	Pole No	:	0289175
Serial No	:	40081761	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2324
Period From	:	06-08-2016	Prev Rdg	:	1896
No of Days	:	30	Diff Rdg	:	428
Avg kWh/day	:	14.27	Registered	:	428
Conn Load	:	3086	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		9,604.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,177.15
Transmission Charge	0.3048/kWh	130.45
System Loss Charge	0.8231/kWh	352.29
Sub-Total		2,659.89
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	0.0787/kWh	33.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		33.72
Government Charges		
Franchise Tax - Local		19.62
Value Added Tax		
Generation		140.83
Transmission		3.33
System Loss		21.86
Distribution		147.56
Others		6.40
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		543.51
CURRENT BILL - JULY 2016		4,466.76
TOTAL AMOUNT DUE		14,071.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 5,606.00

Your monthly electricity consumption chart

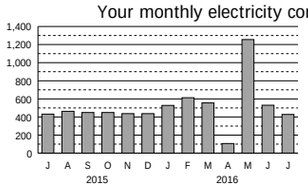

Avg Monthly Usage : 514.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,466.76		
Less : VAT	319.98		
Amount Net of VAT	4,146.78		
Less: BIR 2306	134.99		
BIR 2307	78.86	VATable Sales	4,146.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,932.93	VAT Zero Rated Sales	0.00
Add : VAT	319.98	VAT Amount	319.98
TOTAL AMOUNT DUE	4,252.91	TOTAL SALES	4,466.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2060/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020651607083

Collection Ref. Code	: 1811-40-341-7	Premise Address	: HILL TOP SUBD,Consolacion		
Account ID	: 0202710000-3				
Customer Name	: CENIZA,MYRNA B B.	TOTAL AMOUNT DUE	: 14,071.21	Overdue Bill	: 1
Meter Number	: MTR1143815				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02027100003 BC05/330.4/2060/0/22/07-15-2016/80 5,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624325205991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567047

62447100009

Date : 07-15-2016

BC05/330.4/2080/0289175/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6244710000-9

Collection Ref. Code : 1813-54-059-4

Customer Information----------

Name : CASTILLO,RUFINO

Premise Address : HILLTOP, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143817	Pole No	:	0289175
Serial No	:	40102542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1405
Period From	:	06-08-2016	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	396
Avg kWh/day	:	13.20	Registered	:	396
Conn Load	:	0	Billed kWh	:	396

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,346.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,014.37
Transmission Charge	0.3048/kWh	120.70
System Loss Charge	0.8231/kWh	325.95
Sub-Total		2,461.02
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	0.0787/kWh	31.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,346.00	66.92
Sub-Total		98.13
Government Charges		
Franchise Tax - Local		18.49
Value Added Tax		
Generation		130.32
Transmission		3.08
System Loss		20.22
Distribution		136.57
Others		13.99
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		511.31
CURRENT BILL - JULY 2016		4,208.53
TOTAL AMOUNT DUE		7,554.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,362.50

Your monthly electricity consumption chart

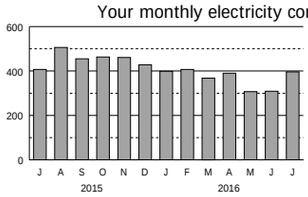

Avg Monthly Usage : 407.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,208.53		
Less : VAT	304.18		
Amount Net of VAT	3,904.35		
Less: BIR 2306	128.27		
BIR 2307	74.31	VATable Sales	3,904.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,701.77	VAT Zero Rated Sales	0.00
Add : VAT	304.18	VAT Amount	304.18
TOTAL AMOUNT DUE	4,005.95	TOTAL SALES	4,208.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2080/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624325205991

Collection Ref. Code	: 1813-54-059-4	Premise Address	: HILLTOP, CONSOLACION		
Account ID	: 6244710000-9				
Customer Name	: CASTILLO,RUFINO	TOTAL AMOUNT DUE	: 7,554.71	Overdue Bill	: 1
Meter Number	: MTR1143817				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62447100009 BC05/330.4/2080/0/22/07-15-2016/80 5,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614105945632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560400

61447100001

Date : 07-15-2016

BC05/330.4/2240/0328135/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144710000-1

Collection Ref. Code : 1813-53-947-2

Customer Information----------

Name : ALENTON,NILO A

Premise Address : CONSOLACION HILLTOP

TIN :

Metering Information----------

Meter No	:	MTR1143700	Pole No	:	0328135
Serial No	:	40102387	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2571
Period From	:	06-08-2016	Prev Rdg	:	1976
No of Days	:	30	Diff Rdg	:	595
Avg kWh/day	:	19.83	Registered	:	595
Conn Load	:	0	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		8,387.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,026.65
Transmission Charge	0.3048/kWh	181.36
System Loss Charge	0.8231/kWh	489.74
Sub-Total		3,697.75
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	0.0787/kWh	46.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,387.50	167.75
Sub-Total		214.64
Government Charges		
Franchise Tax - Local		28.10
Value Added Tax		
Generation		195.81
Transmission		4.63
System Loss		30.38
Distribution		204.90
Others		29.13
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		776.41
CURRENT BILL - JULY 2016		6,396.28
TOTAL AMOUNT DUE		14,783.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 7,425.00

Your monthly electricity consumption chart

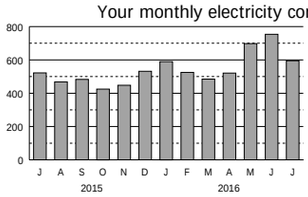

Avg Monthly Usage : 542.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,396.28		
Less : VAT	464.85		
Amount Net of VAT	5,931.43		
Less: BIR 2306	196.00		
BIR 2307	112.96	VATable Sales	5,931.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,622.47	VAT Zero Rated Sales	0.00
Add : VAT	464.85	VAT Amount	464.85
TOTAL AMOUNT DUE	6,087.32	TOTAL SALES	6,396.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2240/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614105945632

Collection Ref. Code	: 1813-53-947-2	Premise Address	: CONSOLACION HILLTOP		
Account ID	: 6144710000-1				
Customer Name	: ALENTON,NILO A	TOTAL AMOUNT DUE	: 14,783.59	Overdue Bill	: 1
Meter Number	: MTR1143700				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61447100001 BC05/330.4/2240/0/22/07-15-2016/80 5,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 301059848497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552050

30196100009

Date : 07-15-2016

BC05/330.4/2270/0328135/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3019610000-9

Collection Ref. Code : 1831-29-422-2

Customer Information----------

Name : DAAN,AIDA C

Premise Address : HILLTOP SUBD POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143701	Pole No	:	0328135
Serial No	:	40102501	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3591
Period From	:	06-08-2016	Prev Rdg	:	2755
No of Days	:	30	Diff Rdg	:	836
Avg kWh/day	:	27.87	Registered	:	836
Conn Load	:	1200	Billed kWh	:	836

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,483.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,252.56
Transmission Charge	0.3048/kWh	254.81
System Loss Charge	0.8231/kWh	688.11
Sub-Total		5,195.48
Distribution Charges		
Distribution Charge	1.7506/kWh	1,463.50
Supply Charge	0.4118/kWh	344.26
Metering Charge	0.6989/kWh	584.28
	5.00/month	5.00
Sub-Total		2,397.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	65.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 10,484.00	209.68
Sub-Total		275.55
Government Charges		
Franchise Tax - Local		39.34
Value Added Tax		
Generation		275.11
Transmission		6.51
System Loss		42.69
Distribution		287.64
Others		37.79
Universal Charge		
Missionary Electrification	0.1561/kWh	130.50
Environmental Charge	0.0025/kWh	2.09
NPC Stranded Contract Costs	0.1938/kWh	162.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	103.66
Sub-Total		1,087.35
CURRENT BILL - JULY 2016		8,955.42
TOTAL AMOUNT DUE		19,439.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 11,500.00

Your monthly electricity consumption chart

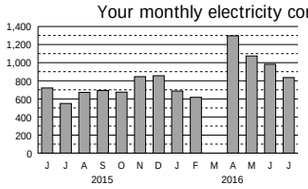

Avg Monthly Usage : 808.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,955.42		
Less : VAT	649.74		
Amount Net of VAT	8,305.68		
Less: BIR 2306	273.99		
BIR 2307	158.15	VATable Sales	8,305.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,873.54	VAT Zero Rated Sales	0.00
Add : VAT	649.74	VAT Amount	649.74
TOTAL AMOUNT DUE	8,523.28	TOTAL SALES	8,955.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2270/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 301059848497

Collection Ref. Code	: 1831-29-422-2	Premise Address	: HILLTOP SUBD POBLACION,CONSOLACION
Account ID	: 3019610000-9		
Customer Name	: DAAN,AIDA C	TOTAL AMOUNT DUE	: 19,439.20 Overdue Bill : 1
Meter Number	: MTR1143701		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30196100009 BC05/330.4/2270/0/22/07-15-2016/80 5,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904492433379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553442

90447100000

Date : 07-15-2016

BC05/330.4/2310/0328016/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9044710000-0

Collection Ref. Code : 1813-53-887-5

Customer Information----------

Name : ZOZOBRADO,LIZETTA G

Premise Address : CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143774	Pole No	:	0328016
Serial No	:	40102434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2726
Period From	:	06-08-2016	Prev Rdg	:	2045
No of Days	:	30	Diff Rdg	:	681
Avg kWh/day	:	22.70	Registered	:	681
Conn Load	:	0	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		5,301.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,464.11
Transmission Charge	0.3048/kWh	207.57
System Loss Charge	0.8231/kWh	560.53
Sub-Total		4,232.21
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	0.0787/kWh	53.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 5,302.00	106.04
Sub-Total		159.70
Government Charges		
Franchise Tax - Local		31.73
Value Added Tax		
Generation		224.10
Transmission		5.30
System Loss		34.77
Distribution		234.43
Others		22.97
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		877.73
CURRENT BILL - JULY 2016		7,223.19
TOTAL AMOUNT DUE		12,524.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 6,773.00

Your monthly electricity consumption chart

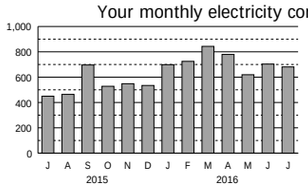

Avg Monthly Usage : 636.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,223.19		
Less : VAT	521.57		
Amount Net of VAT	6,701.62		
Less: BIR 2306	219.98		
BIR 2307	127.54	VATable Sales	6,701.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,354.10	VAT Zero Rated Sales	0.00
Add : VAT	521.57	VAT Amount	521.57
TOTAL AMOUNT DUE	6,875.67	TOTAL SALES	7,223.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2310/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904492433379

Collection Ref. Code	: 1813-53-887-5	Premise Address	: CONSOLACION		
Account ID	: 9044710000-0				
Customer Name	: ZOZOBRADO,LIZETTA G	TOTAL AMOUNT DUE	: 12,524.97	Overdue Bill	: 1
Meter Number	: MTR1143774				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90447100000 BC05/330.4/2310/0/22/07-15-2016/80 5,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278789952679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558999

27814254663

Date : 07-15-2016

BC05/330.4/2335/0328093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2781425466-3

Collection Ref. Code : 1857-48-521-1

Customer Information----------

Name : TEJANO,RYAN CAHILES

Premise Address : HILLTOP HOMES SUBDIVISION,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143798	Pole No	:	0328093
Serial No	:	40102601	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1879
Period From	:	06-08-2016	Prev Rdg	:	1457
No of Days	:	30	Diff Rdg	:	422
Avg kWh/day	:	14.07	Registered	:	422
Conn Load	:	3212	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		5,809.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,146.63
Transmission Charge	0.3048/kWh	128.63
System Loss Charge	0.8231/kWh	347.35
Sub-Total		2,622.61
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	0.0787/kWh	33.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,810.00	116.20
Sub-Total		149.45
Government Charges		
Franchise Tax - Local		19.92
Value Added Tax		
Generation		138.87
Transmission		3.28
System Loss		21.55
Distribution		145.50
Others		20.32
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		550.49
CURRENT BILL - JULY 2016		4,535.02
TOTAL AMOUNT DUE		10,344.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 5,353.00

Your monthly electricity consumption chart

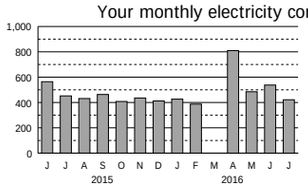

Avg Monthly Usage : 479.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,535.02		
Less : VAT	329.52		
Amount Net of VAT	4,205.50		
Less: BIR 2306	138.92		
BIR 2307	80.09	VATable Sales	4,205.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,986.49	VAT Zero Rated Sales	0.00
Add : VAT	329.52	VAT Amount	329.52
TOTAL AMOUNT DUE	4,316.01	TOTAL SALES	4,535.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2335/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278789952679

Collection Ref. Code	: 1857-48-521-1	Premise Address	: HILLTOP HOMES SUBDIVISION,CASILI, CONSOLACION
Account ID	: 2781425466-3		
Customer Name	: TEJANO,RYAN CAHILES	TOTAL AMOUNT DUE	: 10,344.78 Overdue Bill : 1
Meter Number	: MTR1143798		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27814254663

BC05/330.4/2335/0/22/07-15-2016/80

5,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665269091882

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571206

66548100008

Date : 07-15-2016

BC05/330.4/2490/0328114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6654810000-8

Collection Ref. Code : 1821-19-410-1

Customer Information----------

Name : NUNEZ,LUZ MEDIADORA M1 M

Premise Address : HILLTOP SUBD,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143780	Pole No	:	0328114
Serial No	:	40101260	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1294
Period From	:	06-08-2016	Prev Rdg	:	1031
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	400	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		3,623.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
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	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,623.00	72.46
Sub-Total		93.19
Government Charges		
Franchise Tax - Local		12.43
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	41.06
Environmental Charge	0.0025/kWh	0.66
NPC Stranded Contract Costs	0.1938/kWh	50.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.61
Sub-Total		343.34
CURRENT BILL - JULY 2016		2,828.52
TOTAL AMOUNT DUE		6,451.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,398.00

Your monthly electricity consumption chart

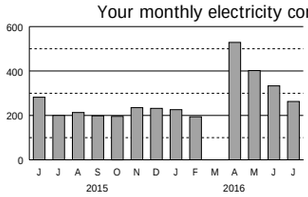

Avg Monthly Usage : 269.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,828.52		
Less : VAT	205.61		
Amount Net of VAT	2,622.91		
Less: BIR 2306	86.69		
BIR 2307	49.95	VATable Sales	2,622.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,486.27	VAT Zero Rated Sales	0.00
Add : VAT	205.61	VAT Amount	205.61
TOTAL AMOUNT DUE	2,691.88	TOTAL SALES	2,828.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2490/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665269091882

Collection Ref. Code	: 1821-19-410-1	Premise Address	: HILLTOP SUBD,CASILI,CONSOLACION		
Account ID	: 6654810000-8				
Customer Name	: NUNEZ,LUZ MEDIADORA M1 M	TOTAL AMOUNT DUE	: 6,451.59	Overdue Bill	: 1
Meter Number	: MTR1143780				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66548100008

BC05/330.4/2490/0/22/07-15-2016/80

5,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480698101265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559977

48097100001

Date : 07-15-2016

BC05/330.4/2540/0289112/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4809710000-1

Collection Ref. Code : 1827-23-617-5

Customer Information----------

Name : DELOS REYES,MILCHIR M

Premise Address : 587 HILL TOP HOMES,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1144658	Pole No	:	0289112
Serial No	:	40095559	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	779
Period From	:	06-08-2016	Prev Rdg	:	581
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	892	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		1,073.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		15.60
Government Charges		
Franchise Tax - Local		9.09
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		2.96
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		251.79
CURRENT BILL - JULY 2016		2,069.44
TOTAL AMOUNT DUE		3,142.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

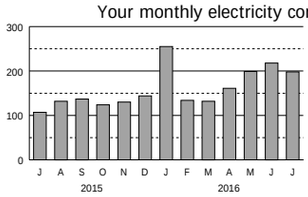

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,069.44		
Less : VAT	148.37		
Amount Net of VAT	1,921.07		
Less: BIR 2306	62.59		
BIR 2307	36.53	VATable Sales	1,921.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,821.95	VAT Zero Rated Sales	0.00
Add : VAT	148.37	VAT Amount	148.37
TOTAL AMOUNT DUE	1,970.32	TOTAL SALES	2,069.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2540/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480698101265

Collection Ref. Code	: 1827-23-617-5	Premise Address	: 587 HILL TOP HOMES,CASILI,CONSOLACION		
Account ID	: 4809710000-1				
Customer Name	: DELOS REYES,MILCHIR M	TOTAL AMOUNT DUE	: 3,142.98	Overdue Bill	: 1
Meter Number	: MTR1144658				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48097100001 BC05/330.4/2540/0/22/07-15-2016/80 5,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987999684142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565062

98738100001

Date : 07-15-2016

BC05/330.4/2550/0289112/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9873810000-1

Collection Ref. Code : 1829-54-911-1

Customer Information----------

Name : ABREU,EMIL V

Premise Address : HILLTOP HOMES SUBD,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143768	Pole No	:	0289112
Serial No	:	40102473	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	313
Period From	:	06-08-2016	Prev Rdg	:	253
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	750	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		1,441.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Sub-Total		- 164.87
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 13.11
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		61.87
CURRENT BILL - JULY 2016		446.57
TOTAL AMOUNT DUE		1,888.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,500.00

Your monthly electricity consumption chart

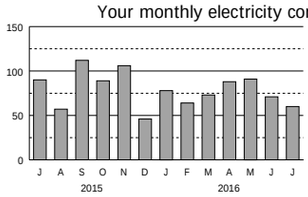

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.57		
Less : VAT	31.36		
Amount Net of VAT	415.21		
Less: BIR 2306	13.30		
BIR 2307	7.73	VATable Sales	415.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	394.18	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	425.54	TOTAL SALES	446.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2550/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987999684142

Collection Ref. Code	: 1829-54-911-1	Premise Address	: HILLTOP HOMES SUBD,CONSOLACION
Account ID	: 9873810000-1		
Customer Name	: ABREU,EMIL V	TOTAL AMOUNT DUE	: 1,888.54 Overdue Bill : 1
Meter Number	: MTR1143768		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98738100001 BC05/330.4/2550/0/22/07-15-2016/80 5,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785235928609

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562941

78528100007

Date : 07-15-2016

BC05/330.4/2650/0289126/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7852810000-7

Collection Ref. Code : 1829-34-938-4

Customer Information----------

Name : TIBON,ELIZABETH A TM

Premise Address : HILLTOP HOMES,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399527 GS6	Pole No	:	0289126
Serial No	:	2004201896	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27249
Period From	:	06-08-2016	Prev Rdg	:	26932
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		3,339.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,612.52
Transmission Charge	0.6656/kWh	211.00
System Loss Charge	0.8149/kWh	258.32
Sub-Total		2,081.84
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	0.0787/kWh	24.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,339.50	66.79
Sub-Total		91.77
Government Charges		
Franchise Tax - Local		15.43
Value Added Tax		
Generation		104.31
Transmission		5.39
System Loss		15.56
Distribution		109.44
Others		12.86
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		414.01
CURRENT BILL - JULY 2016		3,499.65
TOTAL AMOUNT DUE		6,839.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,030.00

Your monthly electricity consumption chart

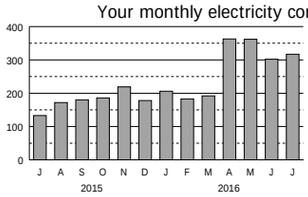

Avg Monthly Usage : 230.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,499.65		
Less : VAT	247.56		
Amount Net of VAT	3,252.09		
Less: BIR 2306	105.73		
BIR 2307	62.02	VATable Sales	3,252.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,084.34	VAT Zero Rated Sales	0.00
Add : VAT	247.56	VAT Amount	247.56
TOTAL AMOUNT DUE	3,331.90	TOTAL SALES	3,499.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2650/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785235928609

Collection Ref. Code	: 1829-34-938-4	Premise Address	: HILLTOP HOMES,CONSOLACION		
Account ID	: 7852810000-7				
Customer Name	: TIBON,ELIZABETH A TM	TOTAL AMOUNT DUE	: 6,839.19	Overdue Bill	: 1
Meter Number	: 399527 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78528100007

BC05/330.4/2650/0/22/07-15-2016/80

5,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081833474290

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561344

08147100005

Date : 07-15-2016

BC05/330.4/2790/0328072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814710000-5

Collection Ref. Code : 1811-99-770-8

Customer Information----------

Name : ANGUS,LUNIRITO T.

Premise Address : TUGAS,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143729	Pole No	:	0328072
Serial No	:	40102559	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	900
Period From	:	06-08-2016	Prev Rdg	:	688
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	1434	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		311.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.3048/kWh	64.62
System Loss Charge	0.8231/kWh	174.50
Sub-Total		1,317.52
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 311.00	6.22
Sub-Total		22.92
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		69.76
Transmission		1.65
System Loss		10.82
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		270.31
CURRENT BILL - JULY 2016		2,222.35
TOTAL AMOUNT DUE		2,533.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,500.00

Your monthly electricity consumption chart

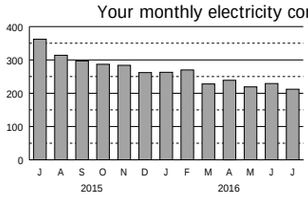

Avg Monthly Usage : 266.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,222.35		
Less : VAT	159.54		
Amount Net of VAT	2,062.81		
Less: BIR 2306	67.29		
BIR 2307	39.24	VATable Sales	2,062.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.28	VAT Zero Rated Sales	0.00
Add : VAT	159.54	VAT Amount	159.54
TOTAL AMOUNT DUE	2,115.82	TOTAL SALES	2,222.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2790/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081833474290

Collection Ref. Code : 1811-99-770-8

Account ID : 0814710000-5

Customer Name : ANGUS,LUNIRITO T.

Meter Number : MTR1143729

Period : Jun 2016

Premise Address : TUGAS,CASILI,CONSOLACION

TOTAL AMOUNT DUE : 2,533.42

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

08147100005

BC05/330.4/2790/0/22/07-15-2016/80

5,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492679777151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567066

49210200009

Date : 07-15-2016

BC05/330.4/2820/0328044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921020000-9

Collection Ref. Code : 1837-56-716-6

Customer Information----------

Name : RAMAN,LILIBETH N

Premise Address : HILLTOP CASILI CONSOLACI,N

TIN :

Metering Information----------

Meter No	:	MTR1143654	Pole No	:	0328044
Serial No	:	40102496	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	675
Period From	:	06-08-2016	Prev Rdg	:	492
No of Days	:	30	Diff Rdg	:	183
Avg kWh/day	:	6.10	Registered	:	183
Conn Load	:	240	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		2,095.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	930.88
Transmission Charge	0.3048/kWh	55.78
System Loss Charge	0.8231/kWh	150.63
Sub-Total		1,137.29
Distribution Charges		
Distribution Charge	1.7506/kWh	320.36
Supply Charge	0.4118/kWh	75.36
Metering Charge	0.6989/kWh	127.90
	5.00/month	5.00
Sub-Total		528.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,095.50	41.91
Sub-Total		56.33
Government Charges		
Franchise Tax - Local		8.61
Value Added Tax		
Generation		60.22
Transmission		1.43
System Loss		9.36
Distribution		63.43
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	28.56
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.69
Sub-Total		238.02
CURRENT BILL - JULY 2016		1,960.26
TOTAL AMOUNT DUE		4,055.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 3,215.00

Your monthly electricity consumption chart

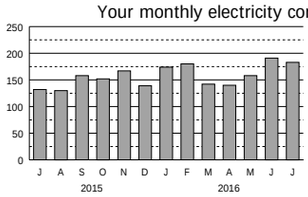

Avg Monthly Usage : 157.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,960.26		
Less : VAT	142.23		
Amount Net of VAT	1,818.03		
Less: BIR 2306	59.97		
BIR 2307	34.62	VATable Sales	1,818.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,723.44	VAT Zero Rated Sales	0.00
Add : VAT	142.23	VAT Amount	142.23
TOTAL AMOUNT DUE	1,865.67	TOTAL SALES	1,960.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2820/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492679777151

Collection Ref. Code	: 1837-56-716-6	Premise Address	: HILLTOP CASILI CONSOLACI,N		
Account ID	: 4921020000-9				
Customer Name	: RAMAN,LILIBETH N	TOTAL AMOUNT DUE	: 4,055.81	Overdue Bill	: 1
Meter Number	: MTR1143654				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49210200009

BC05/330.4/2820/0/22/07-15-2016/80

5,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 923677385520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565601

92301632748

Date : 07-15-2016

BC05/330.4/2821/0328044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9230163274-8

Collection Ref. Code : 1853-26-011-8

Customer Information----------

Name : BATIANCILA,RODELINA ESTUROM

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143655	Pole No	:	0328044
Serial No	:	40102460	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	673
Period From	:	06-08-2016	Prev Rdg	:	518
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		1,735.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,735.50	34.71
Sub-Total		46.93
Government Charges		
Franchise Tax - Local		7.29
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.51
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.58
CURRENT BILL - JULY 2016		1,660.28
TOTAL AMOUNT DUE		3,395.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,737.79

Your monthly electricity consumption chart

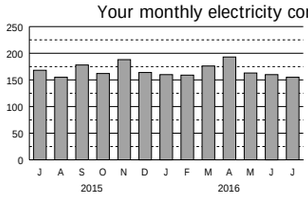

Avg Monthly Usage : 167.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,660.28		
Less : VAT	120.44		
Amount Net of VAT	1,539.84		
Less: BIR 2306	50.80		
BIR 2307	29.32	VATable Sales	1,539.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,459.72	VAT Zero Rated Sales	0.00
Add : VAT	120.44	VAT Amount	120.44
TOTAL AMOUNT DUE	1,580.16	TOTAL SALES	1,660.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2821/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 923677385520

Collection Ref. Code	: 1853-26-011-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9230163274-8				
Customer Name	: BATIANCILA,RODELINA ESTUROM	TOTAL AMOUNT DUE	: 3,395.58	Overdue Bill	: 1
Meter Number	: MTR1143655				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92301632748 BC05/330.4/2821/0/22/07-15-2016/80 5,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699996037821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572428

69917100005

Date : 07-15-2016

BC05/330.4/2850/0361023/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991710000-5

Collection Ref. Code : 1811-35-143-3

Customer Information----------

Name : ROBIN,WILNOR C.

Premise Address : OPP VECO SUBSTATION,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1047280	Pole No	:	0361023
Serial No	:	125289184	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5569
Period From	:	06-08-2016	Prev Rdg	:	5212
No of Days	:	30	Diff Rdg	:	357
Avg kWh/day	:	11.90	Registered	:	357
Conn Load	:	2436	Billed kWh	:	357

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		7,713.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,815.99
Transmission Charge	0.6656/kWh	237.62
System Loss Charge	0.8149/kWh	290.92
Sub-Total		2,344.53
Distribution Charges		
Distribution Charge	1.7506/kWh	624.96
Supply Charge	0.4118/kWh	147.01
Metering Charge	0.6989/kWh	249.51
	5.00/month	5.00
Sub-Total		1,026.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 27,501.00	550.02
Sub-Total		578.15
Government Charges		
Franchise Tax - Local		19.75
Value Added Tax		
Generation		117.49
Transmission		6.06
System Loss		17.52
Distribution		123.18
Others		71.75
Universal Charge		
Missionary Electrification	0.1561/kWh	55.73
Environmental Charge	0.0025/kWh	0.89
NPC Stranded Contract Costs	0.1938/kWh	69.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	44.27
Sub-Total		525.83
CURRENT BILL - JULY 2016		4,474.99
TOTAL AMOUNT DUE		12,188.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 19,787.00

Your monthly electricity consumption chart

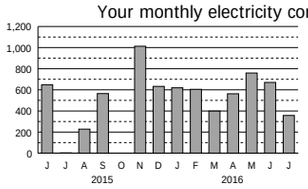

Avg Monthly Usage : 543.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,474.99		
Less : VAT	336.00		
Amount Net of VAT	4,138.99		
Less: BIR 2306	142.91		
BIR 2307	79.38	VATable Sales	4,138.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,916.70	VAT Zero Rated Sales	0.00
Add : VAT	336.00	VAT Amount	336.00
TOTAL AMOUNT DUE	4,252.70	TOTAL SALES	4,474.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2850/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699996037821

Collection Ref. Code	: 1811-35-143-3	Premise Address	: OPP VECO SUBSTATION,POBLACION,CONSOLACION		
Account ID	: 6991710000-5				
Customer Name	: ROBIN,WILNOR C.	TOTAL AMOUNT DUE	: 12,188.96	Overdue Bill	: 1
Meter Number	: MTR1047280				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69917100005 BC05/330.4/2850/0/22/07-15-2016/80 5,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517648101525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561558

51719352174

Date : 07-15-2016

BC05/330.4/2862/0361030/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5171935217-4

Collection Ref. Code : 1853-16-554-9

Customer Information----------

Name : LAGAHIT,MA.HELEN MILLO

Premise Address : 125 POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1143861	Pole No	:	0361030
Serial No	:	40101172	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	207
Period From	:	06-08-2016	Prev Rdg	:	123
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	345	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		393.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 64.88
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 4.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.20
CURRENT BILL - JULY 2016		803.70
TOTAL AMOUNT DUE		1,196.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 200.00

Your monthly electricity consumption chart

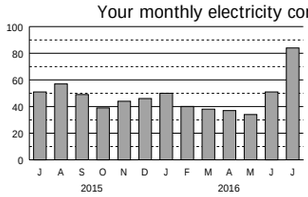

Avg Monthly Usage : 47.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.70		
Less : VAT	57.67		
Amount Net of VAT	746.03		
Less: BIR 2306	24.35		
BIR 2307	14.12	VATable Sales	746.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.56	VAT Zero Rated Sales	0.00
Add : VAT	57.67	VAT Amount	57.67
TOTAL AMOUNT DUE	765.23	TOTAL SALES	803.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2862/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517648101525

Collection Ref. Code	: 1853-16-554-9	Premise Address	: 125 POBLACION ORIENTAL		
Account ID	: 5171935217-4				
Customer Name	: LAGAHIT,MA.HELEN MILLO	TOTAL AMOUNT DUE	: 1,196.86	Overdue Bill	: 1
Meter Number	: MTR1143861				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51719352174 BC05/330.4/2862/0/22/07-15-2016/80 5,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777269402130

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557825

77771784988

Date : 07-15-2016

BC05/330.4/2871/0361030/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7777178498-8

Collection Ref. Code : 1851-70-470-1

Customer Information----------

Name : ISUGAN,JIMSLEY CABANTE

Premise Address : POBLACION ORRIENTAL

TIN :

Metering Information----------

Meter No	:	530284 GS6	Pole No	:	0361030
Serial No	:	58827626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13273
Period From	:	06-08-2016	Prev Rdg	:	13179
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		108.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 108.00	2.16
Sub-Total		- 40.75
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 2.72
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		115.51
CURRENT BILL - JULY 2016		932.91
TOTAL AMOUNT DUE		1,040.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,006.00

Your monthly electricity consumption chart

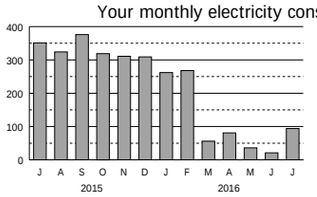

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.91		
Less : VAT	66.63		
Amount Net of VAT	866.28		
Less: BIR 2306	28.14		
BIR 2307	16.43	VATable Sales	866.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	821.71	VAT Zero Rated Sales	0.00
Add : VAT	66.63	VAT Amount	66.63
TOTAL AMOUNT DUE	888.34	TOTAL SALES	932.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2871/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777269402130

Collection Ref. Code	: 1851-70-470-1	Premise Address	: POBLACION ORRIENTAL		
Account ID	: 7777178498-8				
Customer Name	: ISUGAN,JIMSLEY CABANTE	TOTAL AMOUNT DUE	: 1,040.92	Overdue Bill	: 1
Meter Number	: 530284 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77771784988

BC05/330.4/2871/0/22/07-15-2016/80

5,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180460350607

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559501

18047931342

Date : 07-15-2016

BC05/330.4/2873/0361030/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1804793134-2

Collection Ref. Code : 1853-56-470-2

Customer Information----------

Name : LAGAHIT,MA. HELEN MILLO

Premise Address : 215,POB. ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	552121 GS6	Pole No	:	0361030
Serial No	:	53175030	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3265
Period From	:	06-08-2016	Prev Rdg	:	3221
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		334.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 334.50	6.69
Sub-Total		- 155.05
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.84
CURRENT BILL - JULY 2016		292.14
TOTAL AMOUNT DUE		626.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 940.00

Your monthly electricity consumption chart

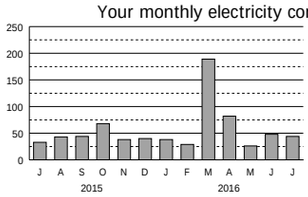

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.14		
Less : VAT	20.62		
Amount Net of VAT	271.52		
Less: BIR 2306	8.76		
BIR 2307	5.01	VATable Sales	271.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.75	VAT Zero Rated Sales	0.00
Add : VAT	20.62	VAT Amount	20.62
TOTAL AMOUNT DUE	278.37	TOTAL SALES	292.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2873/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180460350607

Collection Ref. Code	: 1853-56-470-2	Premise Address	: 215,POB. ORIENTAL, CONSOLACION		
Account ID	: 1804793134-2				
Customer Name	: LAGAHIT,MA. HELEN MILLO	TOTAL AMOUNT DUE	: 626.50	Overdue Bill	: 1
Meter Number	: 552121 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18047931342 BC05/330.4/2873/0/22/07-15-2016/80 5,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249554637994

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561854

24987100005

Date : 07-15-2016

BC05/330.4/2880/0361044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2498710000-5

Collection Ref. Code : 1825-96-455-6

Customer Information----------

Name : LAGAHIT,VICENTE R

Premise Address : CROSSING, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143858	Pole No	:	0361044
Serial No	:	40102418	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1158
Period From	:	06-08-2016	Prev Rdg	:	936
No of Days	:	30	Diff Rdg	:	222
Avg kWh/day	:	7.40	Registered	:	222
Conn Load	:	80	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		2,899.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,129.27
Transmission Charge	0.3048/kWh	67.67
System Loss Charge	0.8231/kWh	182.73
Sub-Total		1,379.67
Distribution Charges		
Distribution Charge	1.7506/kWh	388.63
Supply Charge	0.4118/kWh	91.42
Metering Charge	0.6989/kWh	155.16
	5.00/month	5.00
Sub-Total		640.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,899.00	57.98
Sub-Total		75.47
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		73.04
Transmission		1.72
System Loss		11.34
Distribution		76.83
Others		10.31
Universal Charge		
Missionary Electrification	0.1561/kWh	34.66
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.53
Sub-Total		289.49
CURRENT BILL - JULY 2016		2,384.84
TOTAL AMOUNT DUE		5,283.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 4,050.00

Your monthly electricity consumption chart

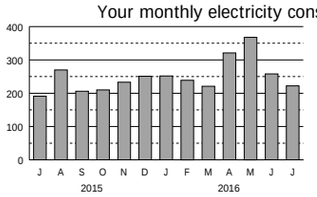

Avg Monthly Usage : 249.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.84		
Less : VAT	173.24		
Amount Net of VAT	2,211.60		
Less: BIR 2306	73.05		
BIR 2307	42.12	VATable Sales	2,211.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.43	VAT Zero Rated Sales	0.00
Add : VAT	173.24	VAT Amount	173.24
TOTAL AMOUNT DUE	2,269.67	TOTAL SALES	2,384.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2880/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249554637994

Collection Ref. Code	: 1825-96-455-6		Premise Address	: CROSSING, CONSOLACION	
Account ID	: 2498710000-5				
Customer Name	: LAGAHIT,VICENTE	R	TOTAL AMOUNT DUE	: 5,283.99	Overdue Bill : 1
Meter Number	: MTR1143858				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24987100005 BC05/330.4/2880/0/22/07-15-2016/80 5,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834760285208

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551874

83438100006

Date : 07-15-2016

BC05/330.4/2910/0361044/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8343810000-6

Collection Ref. Code : 1819-77-995-5

Customer Information----------

Name : ARQUERO,CHARINA V

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143857	Pole No	:	0361044
Serial No	:	40081044	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1423
Period From	:	06-08-2016	Prev Rdg	:	1124
No of Days	:	30	Diff Rdg	:	299
Avg kWh/day	:	9.97	Registered	:	299
Conn Load	:	240	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		3,492.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,520.95
Transmission Charge	0.3048/kWh	91.14
System Loss Charge	0.8231/kWh	246.11
Sub-Total		1,858.20
Distribution Charges		
Distribution Charge	1.7506/kWh	523.43
Supply Charge	0.4118/kWh	123.13
Metering Charge	0.6989/kWh	208.97
	5.00/month	5.00
Sub-Total		860.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,492.50	69.85
Sub-Total		93.41
Government Charges		
Franchise Tax - Local		14.06
Value Added Tax		
Generation		98.38
Transmission		2.32
System Loss		15.27
Distribution		103.26
Others		12.90
Universal Charge		
Missionary Electrification	0.1561/kWh	46.67
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	57.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.08
Sub-Total		388.64
CURRENT BILL - JULY 2016		3,200.78
TOTAL AMOUNT DUE		6,693.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 4,241.00

Your monthly electricity consumption chart

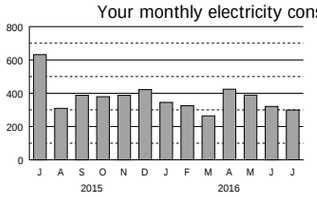

Avg Monthly Usage : 375.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,200.78		
Less : VAT	232.13		
Amount Net of VAT	2,968.65		
Less: BIR 2306	97.88		
BIR 2307	56.52	VATable Sales	2,968.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,814.25	VAT Zero Rated Sales	0.00
Add : VAT	232.13	VAT Amount	232.13
TOTAL AMOUNT DUE	3,046.38	TOTAL SALES	3,200.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2910/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834760285208

Collection Ref. Code : 1819-77-995-5

Account ID : 8343810000-6

Customer Name : ARQUERO,CHARINA V

Meter Number : MTR1143857

Period : Jun 2016

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 6,693.23

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

83438100006

BC05/330.4/2910/0/22/07-15-2016/80

5,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613400465701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559774

61317100008

Date : 07-15-2016

BC05/330.4/2940/0361086/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131710000-8

Collection Ref. Code : 1831-56-014-3

Customer Information----------

Name : VALLE,ZOSIMA M

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145674	Pole No	:	0361086
Serial No	:	40102899	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	536
Period From	:	06-08-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	140	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		1,597.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,597.00	31.94
Sub-Total		41.08
Government Charges		
Franchise Tax - Local		5.49
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.59
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		151.78
CURRENT BILL - JULY 2016		1,250.68
TOTAL AMOUNT DUE		2,847.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,722.00

Your monthly electricity consumption chart

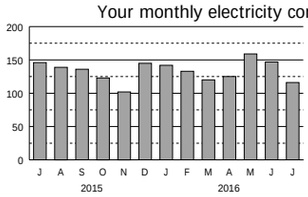

Avg Monthly Usage : 133.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,250.68		
Less : VAT	91.03		
Amount Net of VAT	1,159.65		
Less: BIR 2306	38.38		
BIR 2307	22.09	VATable Sales	1,159.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,099.18	VAT Zero Rated Sales	0.00
Add : VAT	91.03	VAT Amount	91.03
TOTAL AMOUNT DUE	1,190.21	TOTAL SALES	1,250.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2940/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613400465701

Collection Ref. Code	: 1831-56-014-3	Premise Address	: POBLACION CONSOLACION		
Account ID	: 6131710000-8				
Customer Name	: VALLE,ZOSIMA M	TOTAL AMOUNT DUE	: 2,847.70	Overdue Bill	: 1
Meter Number	: MTR1145674				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61317100008

BC05/330.4/2940/0/22/07-15-2016/80

5,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167598982460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551779

16779100003

Date : 07-15-2016

BC05/330.4/2980/0361051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677910000-3

Collection Ref. Code : 1835-62-011-6

Customer Information----------

Name : ADVINCULA,PURITA L

Premise Address : POB. OR. CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143912	Pole No	:	0361051
Serial No	:	40101495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	711
Period From	:	06-08-2016	Prev Rdg	:	544
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		1,063.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,063.00	21.26
Sub-Total		34.42
Government Charges		
Franchise Tax - Local		7.78
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		5.06
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		215.13
CURRENT BILL - JULY 2016		1,770.25
TOTAL AMOUNT DUE		2,833.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,000.00

Your monthly electricity consumption chart

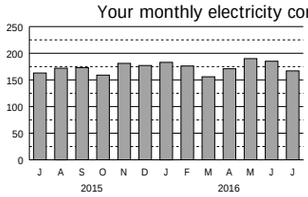

Avg Monthly Usage : 173.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,770.25		
Less : VAT	127.80		
Amount Net of VAT	1,642.45		
Less: BIR 2306	53.90		
BIR 2307	31.26	VATable Sales	1,642.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,557.29	VAT Zero Rated Sales	0.00
Add : VAT	127.80	VAT Amount	127.80
TOTAL AMOUNT DUE	1,685.09	TOTAL SALES	1,770.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/2980/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167598982460

Collection Ref. Code	: 1835-62-011-6	Premise Address	: POB. OR. CONSOLACION		
Account ID	: 1677910000-3				
Customer Name	: ADVINCULA,PURITA L	TOTAL AMOUNT DUE	: 2,833.38	Overdue Bill	: 1
Meter Number	: MTR1143912				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16779100003 BC05/330.4/2980/0/22/07-15-2016/80 5,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915810963131

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561299

91527100001

Date : 07-15-2016

BC05/330.4/3020/0361072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9152710000-1

Collection Ref. Code : 1831-74-890-8

Customer Information----------

Name : LAGAHIT,IRENE G

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143873	Pole No	:	0361072
Serial No	:	40101222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	347
Period From	:	06-08-2016	Prev Rdg	:	253
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		989.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,781.00	35.62
Sub-Total		- 7.29
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		1.31
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		119.70
CURRENT BILL - JULY 2016		970.56
TOTAL AMOUNT DUE		1,960.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 791.00

Your monthly electricity consumption chart

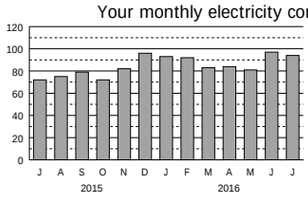

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	970.56		
Less : VAT	70.66		
Amount Net of VAT	899.90		
Less: BIR 2306	29.82		
BIR 2307	17.10	VATable Sales	899.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.98	VAT Zero Rated Sales	0.00
Add : VAT	70.66	VAT Amount	70.66
TOTAL AMOUNT DUE	923.64	TOTAL SALES	970.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3020/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915810963131

Collection Ref. Code	: 1831-74-890-8	Premise Address	: POBLACION ORRIENTAL,CONSOLACION		
Account ID	: 9152710000-1				
Customer Name	: LAGAHIT,IRENE G	TOTAL AMOUNT DUE	: 1,960.39	Overdue Bill	: 1
Meter Number	: MTR1143873				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91527100001

BC05/330.4/3020/0/22/07-15-2016/80

5,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 324044987482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566877

32438100003

Date : 07-15-2016

BC05/330.4/3050/0361051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3243810000-3

Collection Ref. Code : 1819-75-905-9

Customer Information----------

Name : VEGA,EUGENE A

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1070050	Pole No	:	0361051
Serial No	:	125281653	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1820
Period From	:	06-08-2016	Prev Rdg	:	1770
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		275.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 275.00	5.50
Sub-Total		- 178.02
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 14.03
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.36
CURRENT BILL - JULY 2016		329.15
TOTAL AMOUNT DUE		604.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 4,152.00

Your monthly electricity consumption chart

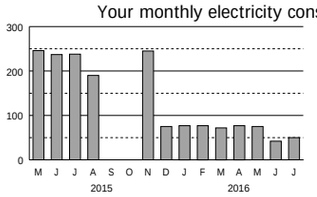

Avg Monthly Usage : 130.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.15		
Less : VAT	23.12		
Amount Net of VAT	306.03		
Less: BIR 2306	9.83		
BIR 2307	5.64	VATable Sales	306.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.56	VAT Zero Rated Sales	0.00
Add : VAT	23.12	VAT Amount	23.12
TOTAL AMOUNT DUE	313.68	TOTAL SALES	329.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3050/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 324044987482

Collection Ref. Code	: 1819-75-905-9	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 3243810000-3		
Customer Name	: VEGA,EUGENE A	TOTAL AMOUNT DUE	: 604.28 Overdue Bill : 1
Meter Number	: MTR1070050		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32438100003 BC05/330.4/3050/0/22/07-15-2016/80 5,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275497987065

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557212

27548100000

Date : 07-15-2016

BC05/330.4/3060/0361051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2754810000-0

Collection Ref. Code : 1821-19-896-4

Customer Information----------

Name : GERUNDIO,ESTELITO JR L

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143913	Pole No	:	0361051
Serial No	:	40101251	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	514
Period From	:	06-08-2016	Prev Rdg	:	354
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	240	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		1,594.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,595.00	31.90
Sub-Total		44.51
Government Charges		
Franchise Tax - Local		7.51
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.61
CURRENT BILL - JULY 2016		1,709.29
TOTAL AMOUNT DUE		3,304.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,165.00

Your monthly electricity consumption chart

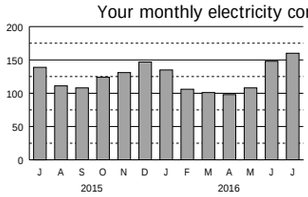

Avg Monthly Usage : 124.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,709.29		
Less : VAT	123.87		
Amount Net of VAT	1,585.42		
Less: BIR 2306	52.23		
BIR 2307	30.18	VATable Sales	1,585.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,503.01	VAT Zero Rated Sales	0.00
Add : VAT	123.87	VAT Amount	123.87
TOTAL AMOUNT DUE	1,626.88	TOTAL SALES	1,709.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3060/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275497987065

Collection Ref. Code : 1821-19-896-4

Account ID : 2754810000-0

Customer Name : GERUNDIO,ESTELITO JR L

Meter Number : MTR1143913

Period : Jun 2016

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 3,304.13

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

27548100000

BC05/330.4/3060/0/22/07-15-2016/80

5,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079023836862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559689

07985598544

Date : 07-15-2016

BC05/330.4/3061/0361051/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798559854-4

Collection Ref. Code : 1855-82-959-2

Customer Information----------

Name : AGNES,JOHN KENNETH CARRIDO

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143909	Pole No	:	0361051
Serial No	:	40102280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	380
Period From	:	06-08-2016	Prev Rdg	:	293
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	227	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		97.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 937.50	18.75
Sub-Total		- 60.71
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.62
CURRENT BILL - JULY 2016		839.52
TOTAL AMOUNT DUE		937.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 840.00

Your monthly electricity consumption chart

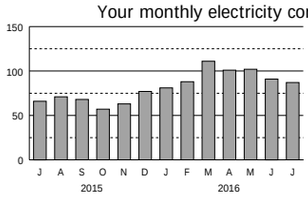

Avg Monthly Usage : 81.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.52		
Less : VAT	60.50		
Amount Net of VAT	779.02		
Less: BIR 2306	25.56		
BIR 2307	14.75	VATable Sales	779.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.71	VAT Zero Rated Sales	0.00
Add : VAT	60.50	VAT Amount	60.50
TOTAL AMOUNT DUE	799.21	TOTAL SALES	839.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3061/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079023836862

Collection Ref. Code	: 1855-82-959-2	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0798559854-4				
Customer Name	: AGNES,JOHN KENNETH CARRIDO	TOTAL AMOUNT DUE	: 937.10	Overdue Bill	: 1
Meter Number	: MTR1143909				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07985598544 BC05/330.4/3061/0/22/07-15-2016/80 5,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101896318807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552031

10196100001

Date : 07-15-2016

BC05/330.4/3080/0361065/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1019610000-1

Collection Ref. Code : 1831-29-341-2

Customer Information----------

Name : CARDOSA,VENERANDA G

Premise Address : POBLACION CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143954	Pole No	:	0361065
Serial No	:	40102586	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2041
Period From	:	06-08-2016	Prev Rdg	:	1679
No of Days	:	30	Diff Rdg	:	362
Avg kWh/day	:	12.07	Registered	:	362
Conn Load	:	150	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		3,686.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,841.42
Transmission Charge	0.3048/kWh	110.34
System Loss Charge	0.8231/kWh	297.96
Sub-Total		2,249.72
Distribution Charges		
Distribution Charge	1.7506/kWh	633.72
Supply Charge	0.4118/kWh	149.07
Metering Charge	0.6989/kWh	253.00
	5.00/month	5.00
Sub-Total		1,040.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Sub-Total		28.53
Government Charges		
Franchise Tax - Local		16.60
Value Added Tax		
Generation		119.13
Transmission		2.82
System Loss		18.49
Distribution		124.89
Others		5.42
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		459.82
CURRENT BILL - JULY 2016		3,778.86
Debit Adjustments		73.73
Payment Arrangement		4,153.95
TOTAL AMOUNT DUE		11,693.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,000.00

Your monthly electricity consumption chart

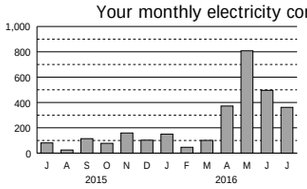

Avg Monthly Usage : 223.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,778.86		
Less : VAT	270.75		
Amount Net of VAT	3,508.11		
Less: BIR 2306	114.22		
BIR 2307	66.71	VATable Sales	3,508.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,327.18	VAT Zero Rated Sales	0.00
Add : VAT	270.75	VAT Amount	270.75
TOTAL AMOUNT DUE	3,597.93	TOTAL SALES	3,778.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3080/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101896318807

Collection Ref. Code	: 1831-29-341-2	Premise Address	: POBLACION CONSOLACION
Account ID	: 1019610000-1		
Customer Name	: CARDOSA,VENERANDA G	TOTAL AMOUNT DUE	: 11,693.25
Meter Number	: MTR1143954		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10196100001 BC05/330.4/3080/0/22/07-15-2016/80 5,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370189593640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553649

37008100002

Date : 07-15-2016

BC05/330.4/3130/0361072/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3700810000-2

Collection Ref. Code : 1839-85-956-3

Customer Information----------

Name : PANTILGAN,RODRIGO A

Premise Address : POBLACION,ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143869	Pole No	:	0361072
Serial No	:	40102518	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	721
Period From	:	06-08-2016	Prev Rdg	:	543
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	760	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		2,269.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,269.50	45.39
Sub-Total		59.42
Government Charges		
Franchise Tax - Local		8.40
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
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		232.12
CURRENT BILL - JULY 2016		1,912.06
TOTAL AMOUNT DUE		4,181.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,034.00

Your monthly electricity consumption chart

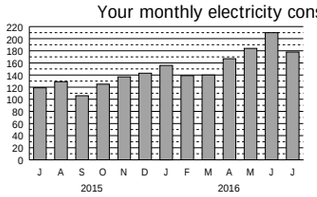

Avg Monthly Usage : 148.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,912.06		
Less : VAT	138.92		
Amount Net of VAT	1,773.14		
Less: BIR 2306	58.58		
BIR 2307	33.77	VATable Sales	1,773.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,680.79	VAT Zero Rated Sales	0.00
Add : VAT	138.92	VAT Amount	138.92
TOTAL AMOUNT DUE	1,819.71	TOTAL SALES	1,912.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3130/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370189593640

Collection Ref. Code	: 1839-85-956-3	Premise Address	: POBLACION,ORIENTAL,CONSOLACION
Account ID	: 3700810000-2		
Customer Name	: PANTILGAN,RODRIGO A	TOTAL AMOUNT DUE	: 4,181.37
Meter Number	: MTR1143869		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37008100002 BC05/330.4/3130/0/22/07-15-2016/80 5,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896741707495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570657

89603358485

Date : 07-15-2016

BC05/330.4/3183/0361093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8960335848-5

Collection Ref. Code : 1863-19-065-1

Customer Information----------

Name : PUNO,MARY JANE ENERO

Premise Address : CROSSING,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1125772	Pole No	:	0361093
Serial No	:	84446268	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	530
Period From	:	06-08-2016	Prev Rdg	:	475
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	328	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		414.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 415.00	8.30
Sub-Total		- 142.95
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.81
CURRENT BILL - JULY 2016		419.03
TOTAL AMOUNT DUE		833.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 735.00

Your monthly electricity consumption chart

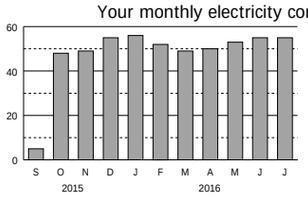

Avg Monthly Usage : 47.91kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.03		
Less : VAT	29.79		
Amount Net of VAT	389.24		
Less: BIR 2306	12.64		
BIR 2307	7.26	VATable Sales	389.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	369.34	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	399.13	TOTAL SALES	419.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3183/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896741707495

Collection Ref. Code	: 1863-19-065-1	Premise Address	: CROSSING,POBLACION ORIENTAL,CONSOLACION
Account ID	: 8960335848-5		
Customer Name	: PUNO,MARY JANE ENERO	TOTAL AMOUNT DUE	: 833.87 Overdue Bill : 1
Meter Number	: MTR1125772		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89603358485

BC05/330.4/3183/0/22/07-15-2016/80

5,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 381103527585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561580

38128100005

Date : 07-15-2016

BC05/330.4/3190/0361093/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3812810000-5

Collection Ref. Code : 1819-50-407-7

Customer Information----------

Name : ADVINCULA,PURIFICACION L

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145687	Pole No	:	0361093
Serial No	:	40101249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	423
Period From	:	06-08-2016	Prev Rdg	:	330
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	260	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		981.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 982.00	19.64
Sub-Total		- 22.81
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		- 0.58
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		116.44
CURRENT BILL - JULY 2016		942.71
TOTAL AMOUNT DUE		1,924.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,250.00

Your monthly electricity consumption chart

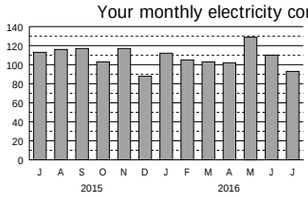

Avg Monthly Usage : 108.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	942.71		
Less : VAT	68.01		
Amount Net of VAT	874.70		
Less: BIR 2306	28.70		
BIR 2307	16.61	VATable Sales	874.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	829.39	VAT Zero Rated Sales	0.00
Add : VAT	68.01	VAT Amount	68.01
TOTAL AMOUNT DUE	897.40	TOTAL SALES	942.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3190/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 381103527585

Collection Ref. Code	: 1819-50-407-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION		
Account ID	: 3812810000-5				
Customer Name	: ADVINCULA,PURIFICACION L	TOTAL AMOUNT DUE	: 1,924.63	Overdue Bill	: 1
Meter Number	: MTR1145687				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38128100005 BC05/330.4/3190/0/22/07-15-2016/80 5,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523170184650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565728

52317100007

Date : 07-15-2016

BC05/330.4/3380/0608194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5231710000-7

Collection Ref. Code : 1831-56-476-9

Customer Information----------

Name : AREJA,SIMPLICIO H

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146146	Pole No	:	0608194
Serial No	:	40090852	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	621
Period From	:	06-08-2016	Prev Rdg	:	455
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		1,864.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.6656/kWh	110.49
System Loss Charge	0.8149/kWh	135.27
Sub-Total		1,090.17
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,864.50	37.29
Sub-Total		50.37
Government Charges		
Franchise Tax - Local		8.10
Value Added Tax		
Generation		54.62
Transmission		2.82
System Loss		8.14
Distribution		57.60
Others		7.02
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		217.38
CURRENT BILL - JULY 2016		1,837.90
TOTAL AMOUNT DUE		3,702.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,000.00

Your monthly electricity consumption chart

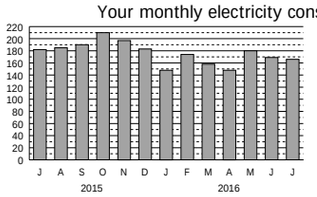

Avg Monthly Usage : 176.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,837.90		
Less : VAT	130.20		
Amount Net of VAT	1,707.70		
Less: BIR 2306	55.60		
BIR 2307	32.57	VATable Sales	1,707.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,619.53	VAT Zero Rated Sales	0.00
Add : VAT	130.20	VAT Amount	130.20
TOTAL AMOUNT DUE	1,749.73	TOTAL SALES	1,837.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3380/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523170184650

Collection Ref. Code	: 1831-56-476-9	Premise Address	: POBLACION ORRIENTAL,CONSOLACION		
Account ID	: 5231710000-7				
Customer Name	: AREJA,SIMPLICIO H	TOTAL AMOUNT DUE	: 3,702.61	Overdue Bill	: 1
Meter Number	: MTR1146146				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52317100007 BC05/330.4/3380/0/22/07-15-2016/80 5,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613795295738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560133

61380030157

Date : 07-15-2016

BC05/330.4/3381/0608194/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138003015-7

Collection Ref. Code : 1855-46-866-2

Customer Information----------

Name : AREJA,FELIX HERBIETO

Premise Address : POBLACION ORIENTAL,CROSSING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004645	Pole No	:	0608194
Serial No	:	121570242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2012
Period From	:	06-08-2016	Prev Rdg	:	1941
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	348	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		805.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 806.00	16.12
Sub-Total		- 81.29
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.59
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.57
CURRENT BILL - JULY 2016		651.67
TOTAL AMOUNT DUE		1,457.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 684.00

Your monthly electricity consumption chart

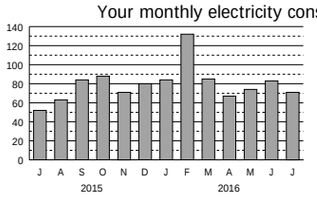

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.67		
Less : VAT	46.90		
Amount Net of VAT	604.77		
Less: BIR 2306	19.80		
BIR 2307	11.42	VATable Sales	604.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.55	VAT Zero Rated Sales	0.00
Add : VAT	46.90	VAT Amount	46.90
TOTAL AMOUNT DUE	620.45	TOTAL SALES	651.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3381/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613795295738

Collection Ref. Code	: 1855-46-866-2	Premise Address	: POBLACION ORIENTAL,CROSSING,CONSOLACION
Account ID	: 6138003015-7		
Customer Name	: AREJA,FELIX HERBIETO	TOTAL AMOUNT DUE	: 1,457.47
Meter Number	: MTR1004645		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61380030157

BC05/330.4/3381/0/22/07-15-2016/80

5,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497792697840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570235

49787241659

Date : 07-15-2016

BC05/330.4/3383/0608173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4978724165-9

Collection Ref. Code : 1857-88-800-6

Customer Information----------

Name : LABUGA,TEODY DALOGDOG

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	8731 EES6	Pole No	:	0608173
Serial No	:	06137577	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1348
Period From	:	06-08-2016	Prev Rdg	:	1305
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	118	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		293.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 294.00	5.88
Sub-Total		- 152.23
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.78
CURRENT BILL - JULY 2016		284.82
TOTAL AMOUNT DUE		578.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 423.00

Your monthly electricity consumption chart

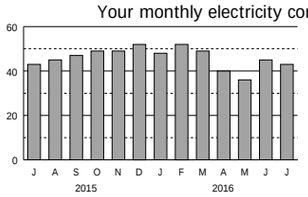

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.82		
Less : VAT	20.08		
Amount Net of VAT	264.74		
Less: BIR 2306	8.53		
BIR 2307	4.89	VATable Sales	264.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	251.32	VAT Zero Rated Sales	0.00
Add : VAT	20.08	VAT Amount	20.08
TOTAL AMOUNT DUE	271.40	TOTAL SALES	284.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3383/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497792697840

Collection Ref. Code	: 1857-88-800-6	Premise Address	: POBLACION ORIENTAL,CONSOLACION
Account ID	: 4978724165-9		
Customer Name	: LABUGA,TEODY DALOGDOG	TOTAL AMOUNT DUE	: 578.72
Meter Number	: 8731 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

49787241659 BC05/330.4/3383/0/22/07-15-2016/80 5,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316768624155

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31697825524

Date : 07-15-2016

BC05/330.4/3389/0608173/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3169782552-4

Collection Ref. Code : 1861-57-509-2

Customer Information----------

Name : CABATANA,HENRY CASTILLO

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1083627	Pole No	:	0608173
Serial No	:	40008743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1405
Period From	:	06-08-2016	Prev Rdg	:	1325
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	118	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		1,430.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 2,321.00	46.42
Sub-Total		- 63.24
Government Charges		
Franchise Tax - Local		3.34
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 2.90
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		97.66
CURRENT BILL - JULY 2016		765.49
TOTAL AMOUNT DUE		2,196.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 890.00

Your monthly electricity consumption chart

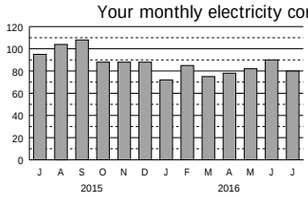

Avg Monthly Usage : 87.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	765.49		
Less : VAT	56.21		
Amount Net of VAT	709.28		
Less: BIR 2306	23.74		
BIR 2307	13.42	VATable Sales	709.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	672.12	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	728.33	TOTAL SALES	765.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3389/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316768624155

Collection Ref. Code	: 1861-57-509-2	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 3169782552-4				
Customer Name	: CABATANA,HENRY CASTILLO	TOTAL AMOUNT DUE	: 2,196.31	Overdue Bill	: 1
Meter Number	: MTR1083627				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31697825524 BC05/330.4/3389/0/22/07-15-2016/80 5,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532286579313

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571651

53259100005

Date : 07-15-2016

BC05/330.4/3480/0608166/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5325910000-5

Collection Ref. Code : 1833-53-296-1

Customer Information----------

Name : MANUEL,AVELINO C DE (M2)

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1071757	Pole No	:	0608166
Serial No	:	40042338	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14569
Period From	:	06-08-2016	Prev Rdg	:	13847
No of Days	:	30	Diff Rdg	:	722
Avg kWh/day	:	24.07	Registered	:	722
Conn Load	:	1020	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		8,436.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,672.67
Transmission Charge	0.6656/kWh	480.56
System Loss Charge	0.8149/kWh	588.36
Sub-Total		4,741.59
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	0.0787/kWh	56.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 8,436.50	168.73
Sub-Total		225.62
Government Charges		
Franchise Tax - Local		35.19
Value Added Tax		
Generation		237.60
Transmission		12.26
System Loss		35.45
Distribution		248.50
Others		31.30
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		944.27
CURRENT BILL - JULY 2016		7,982.34
TOTAL AMOUNT DUE		16,418.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 9,069.00

Your monthly electricity consumption chart

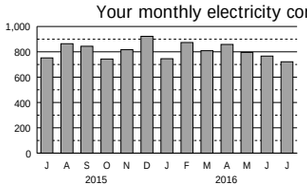

Avg Monthly Usage : 808.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,982.34		
Less : VAT	565.11		
Amount Net of VAT	7,417.23		
Less: BIR 2306	241.31		
BIR 2307	141.47	VATable Sales	7,417.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,034.45	VAT Zero Rated Sales	0.00
Add : VAT	565.11	VAT Amount	565.11
TOTAL AMOUNT DUE	7,599.56	TOTAL SALES	7,982.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3480/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532286579313

Collection Ref. Code	: 1833-53-296-1	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 5325910000-5				
Customer Name	: MANUEL,AVELINO C DE (M2)	TOTAL AMOUNT DUE	: 16,418.92	Overdue Bill	: 1
Meter Number	: MTR1071757				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53259100005

BC05/330.4/3480/0/22/07-15-2016/80

5,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528082930732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568904

52848100005

Date : 07-15-2016

BC05/330.4/3650/0652046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5284810000-5

Collection Ref. Code : 1841-77-650-5

Customer Information----------

Name : DELA ROSA,MARY ANN N

Premise Address : 197 POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145101	Pole No	:	0652046
Serial No	:	85054981	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	222
Period From	:	06-08-2016	Prev Rdg	:	165
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	310	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		542.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 145.85
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.16
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		60.17
CURRENT BILL - JULY 2016		436.65
TOTAL AMOUNT DUE		979.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 572.00

Your monthly electricity consumption chart

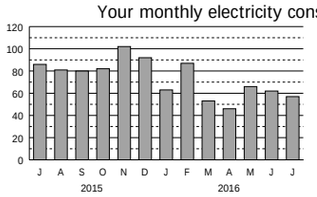

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.65		
Less : VAT	31.13		
Amount Net of VAT	405.52		
Less: BIR 2306	13.21		
BIR 2307	7.57	VATable Sales	405.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.74	VAT Zero Rated Sales	0.00
Add : VAT	31.13	VAT Amount	31.13
TOTAL AMOUNT DUE	415.87	TOTAL SALES	436.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3650/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528082930732

Collection Ref. Code	: 1841-77-650-5	Premise Address	: 197 POBLACION ORIENTAL,CONSOLACION
Account ID	: 5284810000-5		
Customer Name	: DELA ROSA,MARY ANN N	TOTAL AMOUNT DUE	: 979.16
Meter Number	: MTR1145101		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52848100005

BC05/330.4/3650/0/22/07-15-2016/80

5,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 416747965511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562372

41669100004

Date : 07-15-2016

BC05/330.4/3660/0652046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4166910000-4

Collection Ref. Code : 1835-37-956-7

Customer Information----------

Name : NIEZ,MILAGROS B.

Premise Address : POBLACION ORIENTAL,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145084	Pole No	:	0652046
Serial No	:	85050585	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1012
Period From	:	06-08-2016	Prev Rdg	:	816
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	295	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		3,029.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,029.00	60.58
Sub-Total		76.03
Government Charges		
Franchise Tax - Local		9.30
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		10.24
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		256.82
CURRENT BILL - JULY 2016		2,116.74
TOTAL AMOUNT DUE		5,145.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 3,421.00

Your monthly electricity consumption chart

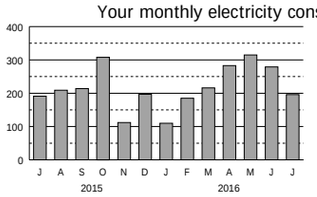

Avg Monthly Usage : 216.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,116.74		
Less : VAT	154.16		
Amount Net of VAT	1,962.58		
Less: BIR 2306	64.98		
BIR 2307	37.38	VATable Sales	1,962.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,860.22	VAT Zero Rated Sales	0.00
Add : VAT	154.16	VAT Amount	154.16
TOTAL AMOUNT DUE	2,014.38	TOTAL SALES	2,116.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3660/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 416747965511

Collection Ref. Code	: 1835-37-956-7	Premise Address	: POBLACION ORIENTAL,,CONSOLACION		
Account ID	: 4166910000-4				
Customer Name	: NIEZ,MILAGROS B.	TOTAL AMOUNT DUE	: 5,145.87	Overdue Bill	: 1
Meter Number	: MTR1145084				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41669100004 BC05/330.4/3660/0/22/07-15-2016/80 5,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453481864998

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

0

45357100002

Date : 07-15-2016

BC05/330.4/3670/0652046/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4535710000-2

Collection Ref. Code : 1813-54-425-5

Customer Information----------

Name : NEIS,CRESENCIANA

Premise Address : CROSSING, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145374	Pole No	:	0652046
Serial No	:	85028658	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	206
Period From	:	06-08-2016	Prev Rdg	:	145
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		1,669.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,670.00	33.40
Sub-Total		- 78.33
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 4.74
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		71.90
CURRENT BILL - JULY 2016		552.20
TOTAL AMOUNT DUE		2,222.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 541.00

Your monthly electricity consumption chart

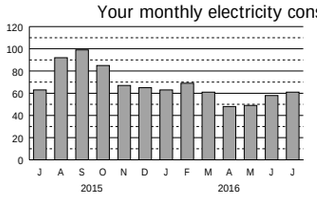

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.20		
Less : VAT	40.46		
Amount Net of VAT	511.74		
Less: BIR 2306	17.09		
BIR 2307	9.65	VATable Sales	511.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.00	VAT Zero Rated Sales	0.00
Add : VAT	40.46	VAT Amount	40.46
TOTAL AMOUNT DUE	525.46	TOTAL SALES	552.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3670/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453481864998

Collection Ref. Code	: 1813-54-425-5	Premise Address	: CROSSING, CONSOLACION		
Account ID	: 4535710000-2				
Customer Name	: NEIS,CRESENCIANA	TOTAL AMOUNT DUE	: 2,222.19	Overdue Bill	: 4
Meter Number	: MTR1145374				
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

45357100002

BC05/330.4/3670/0/22/07-15-2016/80

5,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 597751164215

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570709

59705257612

Date : 07-15-2016

BC05/330.4/3741/0652102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5970525761-2

Collection Ref. Code : 1849-90-536-3

Customer Information----------

Name : YANA,VICTORIA BOYLES M4

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1146550	Pole No	:	0652102
Serial No	:	40102292	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	109
Period From	:	06-08-2016	Prev Rdg	:	81
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	344	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.44
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 93.50	1.87
Sub-Total		- 166.56
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.42
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.46
CURRENT BILL - JULY 2016		114.03
TOTAL AMOUNT DUE		207.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 180.00

Your monthly electricity consumption chart

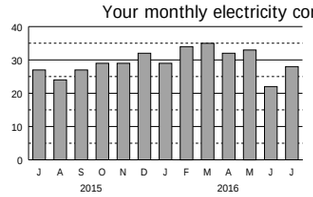

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	114.03		
Less : VAT	7.65		
Amount Net of VAT	106.38		
Less: BIR 2306	3.29		
BIR 2307	1.86	VATable Sales	106.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	101.23	VAT Zero Rated Sales	0.00
Add : VAT	7.65	VAT Amount	7.65
TOTAL AMOUNT DUE	108.88	TOTAL SALES	114.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3741/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 597751164215

Collection Ref. Code	: 1849-90-536-3	Premise Address	: POBLACION ORIENTAL		
Account ID	: 5970525761-2				
Customer Name	: YANA,VICTORIA BOYLES M4	TOTAL AMOUNT DUE	: 207.47	Overdue Bill	: 1
Meter Number	: MTR1146550				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59705257612 BC05/330.4/3741/0/22/07-15-2016/80 5,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886178234458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564518

88655000003

Date : 07-15-2016

BC05/330.4/3743/0652102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865500000-3

Collection Ref. Code : 1845-27-944-1

Customer Information----------

Name : YANA,VICTORIA M2 BOYLES

Premise Address : POBLACION ORRIENTAL,CONSOLACION

TIN : 186-853-890-000

Metering Information----------

Meter No	:	MTR1146553	Pole No	:	0652102
Serial No	:	40102454	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	625
Period From	:	06-08-2016	Prev Rdg	:	458
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	477	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		2,065.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		54.48
Government Charges		
Franchise Tax - Local		7.88
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		217.65
CURRENT BILL - JULY 2016		1,792.83
TOTAL AMOUNT DUE		3,858.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,670.00

Your monthly electricity consumption chart

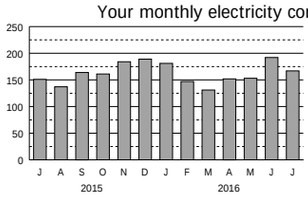

Avg Monthly Usage : 162.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,792.83		
Less : VAT	130.22		
Amount Net of VAT	1,662.61		
Less: BIR 2306	54.91		
BIR 2307	31.66	VATable Sales	1,662.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,576.04	VAT Zero Rated Sales	0.00
Add : VAT	130.22	VAT Amount	130.22
TOTAL AMOUNT DUE	1,706.26	TOTAL SALES	1,792.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3743/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886178234458

Collection Ref. Code	: 1845-27-944-1	Premise Address	: POBLACION ORRIENTAL,CONSOLACION		
Account ID	: 8865500000-3				
Customer Name	: YANA,VICTORIA M2 BOYLES	TOTAL AMOUNT DUE	: 3,858.64	Overdue Bill	: 1
Meter Number	: MTR1146553				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88655000003

BC05/330.4/3743/0/22/07-15-2016/80

5,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805989522433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554398

80565129709

Date : 07-15-2016

BC05/330.4/3744/0652102/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8056512970-9

Collection Ref. Code : 1849-62-521-2

Customer Information----------

Name : YANA,VICTORIA BOYLES

Premise Address : CROSSING,POBLACION ORIENTAL

TIN : 186-853-890-000

Metering Information----------

Meter No	:	MTR1146551	Pole No	:	0652102
Serial No	:	40098317	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	384
Period From	:	06-08-2016	Prev Rdg	:	287
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		1,141.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 1,141.50	22.83
Sub-Total		- 21.44
Government Charges		
Franchise Tax - Local		4.32
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.32
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.74
CURRENT BILL - JULY 2016		985.67
TOTAL AMOUNT DUE		2,126.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,187.00

Your monthly electricity consumption chart

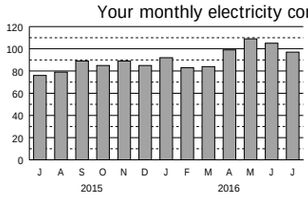

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	985.67		
Less : VAT	71.21		
Amount Net of VAT	914.46		
Less: BIR 2306	30.06		
BIR 2307	17.37	VATable Sales	914.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	867.03	VAT Zero Rated Sales	0.00
Add : VAT	71.21	VAT Amount	71.21
TOTAL AMOUNT DUE	938.24	TOTAL SALES	985.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3744/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805989522433

Collection Ref. Code	: 1849-62-521-2	Premise Address	: CROSSING,POBLACION ORIENTAL		
Account ID	: 8056512970-9				
Customer Name	: YANA,VICTORIA BOYLES	TOTAL AMOUNT DUE	: 2,126.95	Overdue Bill	: 1
Meter Number	: MTR1146551				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80565129709

BC05/330.4/3744/0/22/07-15-2016/80

5,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 575538536294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556868

57548100007

Date : 07-15-2016

BC05/330.4/3930/0652011/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5754810000-7

Collection Ref. Code : 1821-20-149-3

Customer Information----------

Name : PEREZ,GUDILLA F

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1077042	Pole No	:	0652011
Serial No	:	40044236	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	699
Period From	:	06-08-2016	Prev Rdg	:	577
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	424	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		3,191.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,191.50	63.83
Sub-Total		73.44
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		9.52
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		163.41
CURRENT BILL - JULY 2016		1,349.13
TOTAL AMOUNT DUE		4,540.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,095.00

Your monthly electricity consumption chart

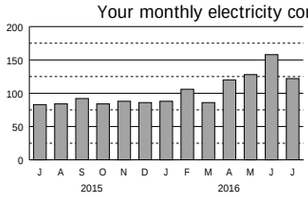

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.13		
Less : VAT	99.35		
Amount Net of VAT	1,249.78		
Less: BIR 2306	41.86		
BIR 2307	23.83	VATable Sales	1,249.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,184.09	VAT Zero Rated Sales	0.00
Add : VAT	99.35	VAT Amount	99.35
TOTAL AMOUNT DUE	1,283.44	TOTAL SALES	1,349.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3930/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 575538536294

Collection Ref. Code : 1821-20-149-3

Account ID : 5754810000-7

Customer Name : PEREZ,GUDILLA F

Meter Number : MTR1077042

Period : May 2016 to Jun 2016

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TOTAL AMOUNT DUE : 4,540.48

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

57548100007

BC05/330.4/3930/0/22/07-15-2016/80

5,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628081095097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569792

62829100007

Date : 07-15-2016

BC05/330.4/3935/0652011/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6282910000-7

Collection Ref. Code : 1845-35-164-9

Customer Information----------

Name : FAT,JOSEFA M1 N

Premise Address : 191 CROSSING,POB.OR.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146502	Pole No	:	0652011
Serial No	:	40098316	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	795
Period From	:	06-08-2016	Prev Rdg	:	604
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	254	Billed kWh	:	191

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,821.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,822.00	56.44
Sub-Total		71.49
Government Charges		
Franchise Tax - Local		9.05
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		249.97
CURRENT BILL - JULY 2016		2,059.97
TOTAL AMOUNT DUE		4,881.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,000.00

Your monthly electricity consumption chart

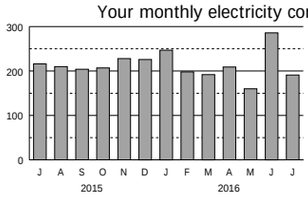

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,059.97		
Less : VAT	149.93		
Amount Net of VAT	1,910.04		
Less: BIR 2306	63.22		
BIR 2307	36.38	VATable Sales	1,910.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,810.44	VAT Zero Rated Sales	0.00
Add : VAT	149.93	VAT Amount	149.93
TOTAL AMOUNT DUE	1,960.37	TOTAL SALES	2,059.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/3935/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628081095097

Collection Ref. Code : 1845-35-164-9

Account ID : 6282910000-7

Customer Name : FAT,JOSEFA M1 N

Meter Number : MTR1146502

Period : Jun 2016

Premise Address : 191 CROSSING,POB.OR.,CONSOLACION

TOTAL AMOUNT DUE : 4,881.74

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

62829100007

BC05/330.4/3935/0/22/07-15-2016/80

5,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553371607124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563940

55357100001

Date : 07-15-2016

BC05/330.4/4010/0652060/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535710000-1

Collection Ref. Code : 1813-54-443-3

Customer Information----------

Name : NAJARRO,ALICE

Premise Address : CROSSING,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145243	Pole No	:	0652060
Serial No	:	85060028	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	871
Period From	:	06-08-2016	Prev Rdg	:	672
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		2,606.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,012.27
Transmission Charge	0.3048/kWh	60.66
System Loss Charge	0.8231/kWh	163.80
Sub-Total		1,236.73
Distribution Charges		
Distribution Charge	1.7506/kWh	348.37
Supply Charge	0.4118/kWh	81.95
Metering Charge	0.6989/kWh	139.08
	5.00/month	5.00
Sub-Total		574.40
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,606.50	52.13
Sub-Total		67.81
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		65.49
Transmission		1.55
System Loss		10.16
Distribution		68.93
Others		9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	31.06
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.68
Sub-Total		259.59
CURRENT BILL - JULY 2016		2,138.53
TOTAL AMOUNT DUE		4,744.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 2,525.00

Your monthly electricity consumption chart

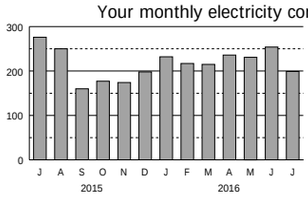

Avg Monthly Usage : 216.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.53		
Less : VAT	155.39		
Amount Net of VAT	1,983.14		
Less: BIR 2306	65.52		
BIR 2307	37.77	VATable Sales	1,983.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,879.85	VAT Zero Rated Sales	0.00
Add : VAT	155.39	VAT Amount	155.39
TOTAL AMOUNT DUE	2,035.24	TOTAL SALES	2,138.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4010/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553371607124

Collection Ref. Code	: 1813-54-443-3	Premise Address	: CROSSING,CONSOLACION		
Account ID	: 5535710000-1				
Customer Name	: NAJARRO,ALICE	TOTAL AMOUNT DUE	: 4,744.92	Overdue Bill	: 1
Meter Number	: MTR1145243				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55357100001 BC05/330.4/4010/0/22/07-15-2016/80 5,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683521431716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562233

68376100001

Date : 07-15-2016

BC05/330.4/4080/0361100/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837610000-1

Collection Ref. Code : 1839-26-539-6

Customer Information----------

Name : PIALA,ALFREDO L

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1085558	Pole No	:	0361100
Serial No	:	40039943	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1028
Period From	:	06-08-2016	Prev Rdg	:	948
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	205	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		1,219.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,219.00	24.38
Sub-Total		- 85.28
Government Charges		
Franchise Tax - Local		3.23
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.89
CURRENT BILL - JULY 2016		740.68
TOTAL AMOUNT DUE		1,959.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,000.00

Your monthly electricity consumption chart

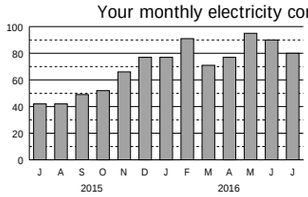

Avg Monthly Usage : 69.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	740.68		
Less : VAT	53.55		
Amount Net of VAT	687.13		
Less: BIR 2306	22.63		
BIR 2307	12.98	VATable Sales	687.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	651.52	VAT Zero Rated Sales	0.00
Add : VAT	53.55	VAT Amount	53.55
TOTAL AMOUNT DUE	705.07	TOTAL SALES	740.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4080/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683521431716

Collection Ref. Code	: 1839-26-539-6	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 6837610000-1		
Customer Name	: PIALA,ALFREDO L	TOTAL AMOUNT DUE	: 1,959.88 Overdue Bill : 1
Meter Number	: MTR1085558		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68376100001 BC05/330.4/4080/0/22/07-15-2016/80 5,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912218856880

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558657

91237100002

Date : 07-15-2016

BC05/330.4/4250/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123710000-2

Collection Ref. Code : 1811-88-221-8

Customer Information----------

Name : REPAJA,ANDREA M.

Premise Address : KALUBIAN,UPPER JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143704	Pole No	:	0361121
Serial No	:	40102599	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	291
Period From	:	06-08-2016	Prev Rdg	:	229
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		842.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 843.00	16.86
Sub-Total		- 96.68
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.97
CURRENT BILL - JULY 2016		542.00
TOTAL AMOUNT DUE		1,384.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 728.00

Your monthly electricity consumption chart

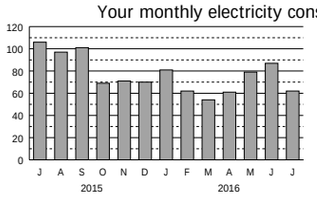

Avg Monthly Usage : 76.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.00		
Less : VAT	39.06		
Amount Net of VAT	502.94		
Less: BIR 2306	16.50		
BIR 2307	9.47	VATable Sales	502.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.97	VAT Zero Rated Sales	0.00
Add : VAT	39.06	VAT Amount	39.06
TOTAL AMOUNT DUE	516.03	TOTAL SALES	542.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4250/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912218856880

Collection Ref. Code	: 1811-88-221-8	Premise Address	: KALUBIAN,UPPER JAGOBIAO,MANDAUE CITY
Account ID	: 9123710000-2		
Customer Name	: REPAJA,ANDREA M.	TOTAL AMOUNT DUE	: 1,384.88 Overdue Bill : 1
Meter Number	: MTR1143704		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91237100002 BC05/330.4/4250/0/21/07-15-2016/80 5,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 306668951172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555641

30627100008

Date : 07-15-2016

BC05/330.4/4265/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3062710000-8

Collection Ref. Code : 1843-87-707-4

Customer Information----------

Name : DEL CASTILLO,GRACE F

Premise Address : SITIO CROSSING,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146717	Pole No	:	0361114
Serial No	:	85046134	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	173
Period From	:	06-08-2016	Prev Rdg	:	131
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		222.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 150.02
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.65
CURRENT BILL - JULY 2016		276.83
Debit Adjustments		38.20
TOTAL AMOUNT DUE		537.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 535.00

Your monthly electricity consumption chart

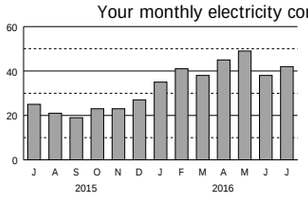

Avg Monthly Usage : 32.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.83		
Less : VAT	19.46		
Amount Net of VAT	257.37		
Less: BIR 2306	8.26		
BIR 2307	4.75	VATable Sales	257.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.36	VAT Zero Rated Sales	0.00
Add : VAT	19.46	VAT Amount	19.46
TOTAL AMOUNT DUE	263.82	TOTAL SALES	276.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4265/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 306668951172

Collection Ref. Code	: 1843-87-707-4	Premise Address	: SITIO CROSSING,POBLACION ORIENTAL,CONSOLACION
Account ID	: 3062710000-8		
Customer Name	: DEL CASTILLO,GRACE F	TOTAL AMOUNT DUE	: 537.84
Meter Number	: MTR1146717	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

30627100008 BC05/330.4/4265/0/22/07-15-2016/80 5,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586217525474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564520

58638100006

Date : 07-15-2016

BC05/330.4/4270/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5863810000-6

Collection Ref. Code : 1841-54-617-8

Customer Information----------

Name : BELJOT,FRANCIS P

Premise Address : POB. OR.,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146712	Pole No	:	0361114
Serial No	:	85046130	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	149
Period From	:	06-08-2016	Prev Rdg	:	112
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	240	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 166.87
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.30
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.85
CURRENT BILL - JULY 2016		206.79
TOTAL AMOUNT DUE		383.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 12, 2016 - 438.00

Your monthly electricity consumption chart

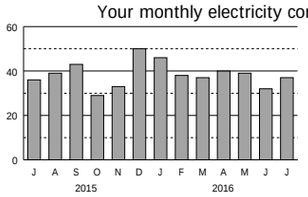

Avg Monthly Usage : 38.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.79		
Less : VAT	14.36		
Amount Net of VAT	192.43		
Less: BIR 2306	6.13		
BIR 2307	3.50	VATable Sales	192.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.80	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	197.16	TOTAL SALES	206.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4270/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586217525474

Collection Ref. Code	: 1841-54-617-8	Premise Address	: POB. OR.,CONSOLACION		
Account ID	: 5863810000-6				
Customer Name	: BELJOT,FRANCIS P	TOTAL AMOUNT DUE	: 383.93	Overdue Bill	: 1
Meter Number	: MTR1146712				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58638100006

BC05/330.4/4270/0/22/07-15-2016/80

5,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 060646970563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568091

06018100005

Date : 07-15-2016

BC05/330.4/4330/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0601810000-5

Collection Ref. Code : 1819-25-215-9

Customer Information----------

Name : MARIOT,MERCEDITA P.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146714	Pole No	:	0361114
Serial No	:	85054133	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	233
Period From	:	06-08-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	310	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		402.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 402.00	8.04
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.50
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		59.82
CURRENT BILL - JULY 2016		433.49
TOTAL AMOUNT DUE		835.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart

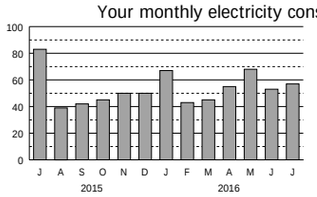

Avg Monthly Usage : 53.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.49		
Less : VAT	30.79		
Amount Net of VAT	402.70		
Less: BIR 2306	13.07		
BIR 2307	7.51	VATable Sales	402.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	382.12	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	412.91	TOTAL SALES	433.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4330/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 060646970563

Collection Ref. Code	: 1819-25-215-9	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 0601810000-5				
Customer Name	: MARIOT,MERCEDITA P.	TOTAL AMOUNT DUE	: 835.73	Overdue Bill	: 1
Meter Number	: MTR1146714				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06018100005

BC05/330.4/4330/0/21/07-15-2016/80

5,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 991902110891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567501

99198873673

Date : 07-15-2016

BC05/330.4/4331/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9919887367-3

Collection Ref. Code : 1859-94-800-6

Customer Information----------

Name : FEDERICOS,LORENA SANCHEZ

Premise Address : POBLACION ORIENTAL,POBLACION ORIENTAL, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1046862	Pole No	:	0361114
Serial No	:	125290957	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2329
Period From	:	06-08-2016	Prev Rdg	:	2231
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		1,193.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,194.00	23.88
Sub-Total		- 20.84
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.12
CURRENT BILL - JULY 2016		996.73
TOTAL AMOUNT DUE		2,190.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,180.00

Your monthly electricity consumption chart

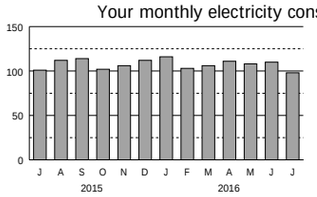

Avg Monthly Usage : 107.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.73		
Less : VAT	72.06		
Amount Net of VAT	924.67		
Less: BIR 2306	30.41		
BIR 2307	17.56	VATable Sales	924.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.70	VAT Zero Rated Sales	0.00
Add : VAT	72.06	VAT Amount	72.06
TOTAL AMOUNT DUE	948.76	TOTAL SALES	996.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4331/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 991902110891

Collection Ref. Code	: 1859-94-800-6	Premise Address	: POBLACION ORIENTAL,POBLACION ORIENTAL, CONSOLACION
Account ID	: 9919887367-3		
Customer Name	: FEDERICOS,LORENA SANCHEZ	TOTAL AMOUNT DUE	: 2,190.53
Meter Number	: MTR1046862		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99198873673

BC05/330.4/4331/0/22/07-15-2016/80

5,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035829376738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552561

03527100006

Date : 07-15-2016

BC05/330.4/4340/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0352710000-6

Collection Ref. Code : 1843-81-911-2

Customer Information----------

Name : RUPAL,NESTOR C

Premise Address : CROSSING,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146738	Pole No	:	0361114
Serial No	:	85062258	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	410
Period From	:	06-08-2016	Prev Rdg	:	328
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	364	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		1,134.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,135.00	22.70
Sub-Total		- 52.22
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.92
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		100.20
CURRENT BILL - JULY 2016		797.21
TOTAL AMOUNT DUE		1,932.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,375.00

Your monthly electricity consumption chart

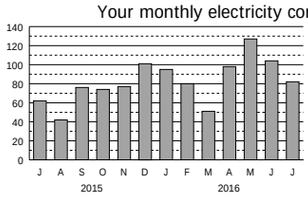

Avg Monthly Usage : 82.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.21		
Less : VAT	57.64		
Amount Net of VAT	739.57		
Less: BIR 2306	24.33		
BIR 2307	14.01	VATable Sales	739.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	701.23	VAT Zero Rated Sales	0.00
Add : VAT	57.64	VAT Amount	57.64
TOTAL AMOUNT DUE	758.87	TOTAL SALES	797.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4340/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035829376738

Collection Ref. Code	: 1843-81-911-2	Premise Address	: CROSSING,POBLACION ORIENTAL,CONSOLACION		
Account ID	: 0352710000-6				
Customer Name	: RUPAL,NESTOR C	TOTAL AMOUNT DUE	: 1,932.19	Overdue Bill	: 1
Meter Number	: MTR1146738				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03527100006 BC05/330.4/4340/0/22/07-15-2016/80 5,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298322322147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571042

29851743178

Date : 07-15-2016

BC05/330.4/4341/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2985174317-8

Collection Ref. Code : 1859-34-740-1

Customer Information----------

Name : LACSON,ROLLY APUES

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011502	Pole No	:	0361114
Serial No	:	83347860	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1840
Period From	:	06-08-2016	Prev Rdg	:	1770
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		809.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 810.00	16.20
Sub-Total		- 111.87
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.09
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.68
CURRENT BILL - JULY 2016		608.14
TOTAL AMOUNT DUE		1,417.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 858.00

Your monthly electricity consumption chart

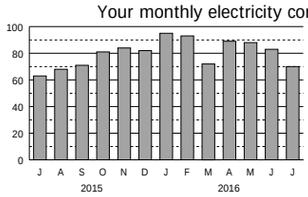

Avg Monthly Usage : 79.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.14		
Less : VAT	43.68		
Amount Net of VAT	564.46		
Less: BIR 2306	18.46		
BIR 2307	10.62	VATable Sales	564.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.38	VAT Zero Rated Sales	0.00
Add : VAT	43.68	VAT Amount	43.68
TOTAL AMOUNT DUE	579.06	TOTAL SALES	608.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4341/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298322322147

Collection Ref. Code	: 1859-34-740-1	Premise Address	: POBLACION ORIENTAL,CONSOLACION		
Account ID	: 2985174317-8				
Customer Name	: LACSON,ROLLY APUES	TOTAL AMOUNT DUE	: 1,417.90	Overdue Bill	: 1
Meter Number	: MTR1011502				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29851743178

BC05/330.4/4341/0/22/07-15-2016/80

5,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932940073268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572061

93237100008

Date : 07-15-2016

BC05/330.4/4380/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9323710000-8

Collection Ref. Code : 1811-93-836-1

Customer Information----------

Name : RODRIGUEZ,LYNDON G.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	246445DS6	Pole No	:	0361114
Serial No	:	14093752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4395
Period From	:	06-08-2016	Prev Rdg	:	4357
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		420.57
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 420.50	8.41
Sub-Total		- 166.54
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.08
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.34
CURRENT BILL - JULY 2016		217.69
TOTAL AMOUNT DUE		638.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 310.00

Your monthly electricity consumption chart

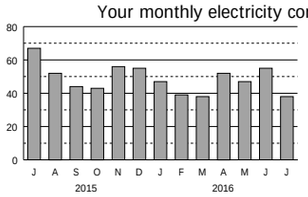

Avg Monthly Usage : 48.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.69		
Less : VAT	15.32		
Amount Net of VAT	202.37		
Less: BIR 2306	6.55		
BIR 2307	3.69	VATable Sales	202.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.13	VAT Zero Rated Sales	0.00
Add : VAT	15.32	VAT Amount	15.32
TOTAL AMOUNT DUE	207.45	TOTAL SALES	217.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4380/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932940073268

Collection Ref. Code	: 1811-93-836-1	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 9323710000-8				
Customer Name	: RODRIGUEZ,LYNDON G.	TOTAL AMOUNT DUE	: 638.26	Overdue Bill	: 1
Meter Number	: 246445DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93237100008 BC05/330.4/4380/0/21/07-15-2016/80 5,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014694636353

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559448

01428100000

Date : 07-15-2016

BC05/330.4/4390/0361114/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0142810000-0

Collection Ref. Code : 1819-67-149-6

Customer Information----------

Name : CORBO,ROSITA N

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1008997	Pole No	:	0361114
Serial No	:	121573297	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2473
Period From	:	06-08-2016	Prev Rdg	:	2328
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	170	Billed kWh	:	145

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,233.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,233.00	24.66
Sub-Total		36.08
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		5.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.62
CURRENT BILL - JULY 2016		1,544.73
TOTAL AMOUNT DUE		2,777.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,513.00

Your monthly electricity consumption chart

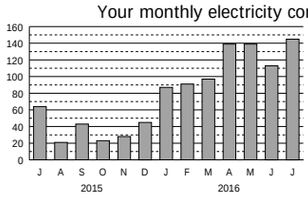

Avg Monthly Usage : 79.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.73		
Less : VAT	111.76		
Amount Net of VAT	1,432.97		
Less: BIR 2306	47.13		
BIR 2307	27.28	VATable Sales	1,432.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.56	VAT Zero Rated Sales	0.00
Add : VAT	111.76	VAT Amount	111.76
TOTAL AMOUNT DUE	1,470.32	TOTAL SALES	1,544.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4390/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014694636353

Collection Ref. Code : 1819-67-149-6

Account ID : 0142810000-0

Customer Name : CORBO,ROSITA N

Meter Number : MTR1008997

Period : Jun 2016

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 2,777.95

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

01428100000 BC05/330.4/4390/0/21/07-15-2016/80 5,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 101557078441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551584

10149100009

Date : 07-15-2016

BC05/330.4/4459/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1014910000-9

Collection Ref. Code : 1833-40-137-9

Customer Information----------

Name : MARIOT,MERCEDITA P

Premise Address : RIVERSIDE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143707	Pole No	:	0361121
Serial No	:	40101213	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	291
Period From	:	06-08-2016	Prev Rdg	:	255
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	275	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		826.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 826.50	16.53
Sub-Total		- 149.33
Government Charges		
Franchise Tax - Local		0.91
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		33.61
CURRENT BILL - JULY 2016		216.00
TOTAL AMOUNT DUE		1,042.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 736.00

Your monthly electricity consumption chart

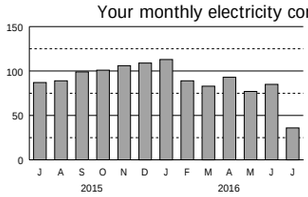

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	216.00		
Less : VAT	15.55		
Amount Net of VAT	200.45		
Less: BIR 2306	6.62		
BIR 2307	3.67	VATable Sales	200.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	190.16	VAT Zero Rated Sales	0.00
Add : VAT	15.55	VAT Amount	15.55
TOTAL AMOUNT DUE	205.71	TOTAL SALES	216.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4459/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 101557078441

Collection Ref. Code : 1833-40-137-9

Account ID : 1014910000-9

Customer Name : MARIOT,MERCEDITA P

Meter Number : MTR1143707

Period : Jun 2016

Premise Address : RIVERSIDE JAGOBIAO,MANDAUE CITY

TOTAL AMOUNT DUE : 1,042.45

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

10149100009

BC05/330.4/4459/0/21/07-15-2016/80

5,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201955336689

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552327

20149100008

Date : 07-15-2016

BC05/330.4/4470/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2014910000-8

Collection Ref. Code : 1833-40-140-9

Customer Information----------

Name : PARILLA,JEREMIAS G

Premise Address : RIVERSIDE JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143785	Pole No	:	0361121
Serial No	:	40102350	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	496
Period From	:	06-08-2016	Prev Rdg	:	374
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	275	Billed kWh	:	122

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,471.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,471.50	29.43
Sub-Total		39.04
Government Charges		
Franchise Tax - Local		5.76
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.38
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.10
CURRENT BILL - JULY 2016		1,310.42
TOTAL AMOUNT DUE		2,782.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,300.00

Your monthly electricity consumption chart

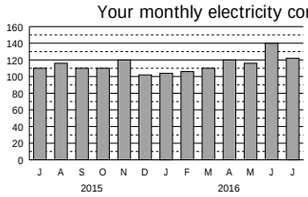

Avg Monthly Usage : 114.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,310.42		
Less : VAT	95.21		
Amount Net of VAT	1,215.21		
Less: BIR 2306	40.14		
BIR 2307	23.14	VATable Sales	1,215.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.93	VAT Zero Rated Sales	0.00
Add : VAT	95.21	VAT Amount	95.21
TOTAL AMOUNT DUE	1,247.14	TOTAL SALES	1,310.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4470/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201955336689

Collection Ref. Code	: 1833-40-140-9	Premise Address	: RIVERSIDE JAGOBIAO,MANDAUE CITY		
Account ID	: 2014910000-8				
Customer Name	: PARILLA,JEREMIAS G	TOTAL AMOUNT DUE	: 2,782.10	Overdue Bill	: 1
Meter Number	: MTR1143785				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20149100008

BC05/330.4/4470/0/21/07-15-2016/80

5,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092978835888

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568275

09259100007

Date : 07-15-2016

BC05/330.4/4480/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0925910000-7

Collection Ref. Code : 1833-56-338-7

Customer Information----------

Name : MONTEROLA,ENRIQUE D

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143643	Pole No	:	0361121
Serial No	:	40102389	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	241
Period From	:	06-08-2016	Prev Rdg	:	187
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		565.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 137.21
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.45
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.16
CURRENT BILL - JULY 2016		415.06
TOTAL AMOUNT DUE		980.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 887.00

Your monthly electricity consumption chart

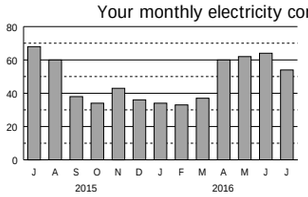

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.06		
Less : VAT	29.63		
Amount Net of VAT	385.43		
Less: BIR 2306	12.56		
BIR 2307	7.19	VATable Sales	385.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.68	VAT Zero Rated Sales	0.00
Add : VAT	29.63	VAT Amount	29.63
TOTAL AMOUNT DUE	395.31	TOTAL SALES	415.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4480/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092978835888

Collection Ref. Code	: 1833-56-338-7	Premise Address	: JAGOBIAO, MANDAUE CITY		
Account ID	: 0925910000-7				
Customer Name	: MONTEROLA,ENRIQUE D	TOTAL AMOUNT DUE	: 980.88	Overdue Bill	: 1
Meter Number	: MTR1143643				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09259100007 BC05/330.4/4480/0/21/07-15-2016/80 5,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503197373891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552708

50328100008

Date : 07-15-2016

BC05/330.4/4485/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5032810000-8

Collection Ref. Code : 1819-55-350-7

Customer Information----------

Name : MONTEROLA,ANGELES D

Premise Address : ORIENTAL,POBLACION,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143674	Pole No	:	0361121
Serial No	:	40101039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	109
Period From	:	06-08-2016	Prev Rdg	:	78
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	300	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		153.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 153.50	3.07
Sub-Total		- 140.12
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.58
CURRENT BILL - JULY 2016		173.83
Debit Adjustments		55.12
TOTAL AMOUNT DUE		382.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 100.00

Your monthly electricity consumption chart

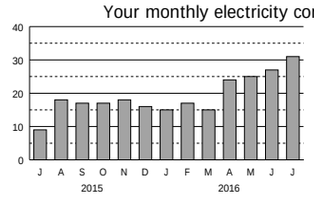

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	173.83		
Less : VAT	12.08		
Amount Net of VAT	161.75		
Less: BIR 2306	5.16		
BIR 2307	2.94	VATable Sales	161.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.65	VAT Zero Rated Sales	0.00
Add : VAT	12.08	VAT Amount	12.08
TOTAL AMOUNT DUE	165.73	TOTAL SALES	173.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4485/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503197373891

Collection Ref. Code	: 1819-55-350-7	Premise Address	: ORIENTAL,POBLACION,CONSOLACION
Account ID	: 5032810000-8		
Customer Name	: MONTEROLA,ANGELES D	TOTAL AMOUNT DUE	: 382.24
Meter Number	: MTR1143674		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50328100008

BC05/330.4/4485/0/22/07-15-2016/80

5,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260955305987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568589

26018100003

Date : 07-15-2016

BC05/330.4/4510/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2601810000-3

Collection Ref. Code : 1819-25-242-6

Customer Information----------

Name : PANTILGAN,RODRIGO A.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143645	Pole No	:	0361121
Serial No	:	40102369	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	141
Period From	:	06-08-2016	Prev Rdg	:	110
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	270	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		180.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 139.59
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.64
CURRENT BILL - JULY 2016		174.42
Debit Adjustments		94.85
TOTAL AMOUNT DUE		449.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 344.00

Your monthly electricity consumption chart

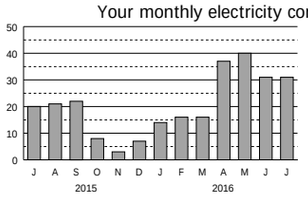

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.42		
Less : VAT	12.14		
Amount Net of VAT	162.28		
Less: BIR 2306	5.19		
BIR 2307	2.95	VATable Sales	162.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.14	VAT Zero Rated Sales	0.00
Add : VAT	12.14	VAT Amount	12.14
TOTAL AMOUNT DUE	166.28	TOTAL SALES	174.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4510/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260955305987

Collection Ref. Code	: 1819-25-242-6	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2601810000-3				
Customer Name	: PANTILGAN,RODRIGO A.	TOTAL AMOUNT DUE	: 449.50	Overdue Bill	: 1
Meter Number	: MTR1143645				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26018100003 BC05/330.4/4510/0/21/07-15-2016/80 5,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 111254113089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558225

11108100006

Date : 07-15-2016

BC05/330.4/4520/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1110810000-6

Collection Ref. Code : 1839-89-074-6

Customer Information----------

Name : EGAM,JUVEM D

Premise Address : POBLACION,ORRIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143803	Pole No	:	0361121
Serial No	:	40102348	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	237
Period From	:	06-08-2016	Prev Rdg	:	176
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	350	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		656.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 657.00	13.14
Sub-Total		- 98.59
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.19
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.35
CURRENT BILL - JULY 2016		529.39
TOTAL AMOUNT DUE		1,186.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 240.00

Your monthly electricity consumption chart

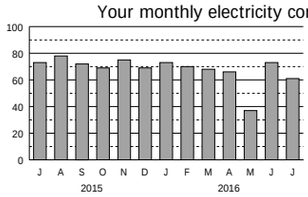

Avg Monthly Usage : 68.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.39		
Less : VAT	38.01		
Amount Net of VAT	491.38		
Less: BIR 2306	16.07		
BIR 2307	9.25	VATable Sales	491.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.06	VAT Zero Rated Sales	0.00
Add : VAT	38.01	VAT Amount	38.01
TOTAL AMOUNT DUE	504.07	TOTAL SALES	529.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4520/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 111254113089

Collection Ref. Code	: 1839-89-074-6	Premise Address	: POBLACION,ORRIENTAL,CONSOLACION		
Account ID	: 1110810000-6				
Customer Name	: EGAM,JUVEM D	TOTAL AMOUNT DUE	: 1,186.38	Overdue Bill	: 1
Meter Number	: MTR1143803				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

11108100006 BC05/330.4/4520/0/22/07-15-2016/80 5,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 081260402709

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561163

08149100003

Date : 07-15-2016

BC05/330.4/4560/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0814910000-3

Collection Ref. Code : 1833-43-866-3

Customer Information----------

Name : MAGNANAO,ANECITA S

Premise Address : UPPER JAGOBIAO,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143784	Pole No	:	0361121
Serial No	:	40101418	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	320
Period From	:	06-08-2016	Prev Rdg	:	252
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	330	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		725.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 725.00	14.50
Sub-Total		- 109.93
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.01
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		77.26
CURRENT BILL - JULY 2016		589.50
TOTAL AMOUNT DUE		1,314.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 963.00

Your monthly electricity consumption chart

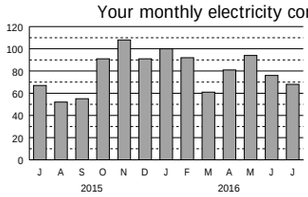

Avg Monthly Usage : 79.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	589.50		
Less : VAT	42.30		
Amount Net of VAT	547.20		
Less: BIR 2306	17.88		
BIR 2307	10.30	VATable Sales	547.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	519.02	VAT Zero Rated Sales	0.00
Add : VAT	42.30	VAT Amount	42.30
TOTAL AMOUNT DUE	561.32	TOTAL SALES	589.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4560/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 081260402709

Collection Ref. Code	: 1833-43-866-3	Premise Address	: UPPER JAGOBIAO,,MANDAUE CITY		
Account ID	: 0814910000-3				
Customer Name	: MAGNANAO,ANECITA S	TOTAL AMOUNT DUE	: 1,314.70	Overdue Bill	: 1
Meter Number	: MTR1143784				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08149100003

BC05/330.4/4560/0/21/07-15-2016/80

5,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245701995444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559245

24538100009

Date : 07-15-2016

BC05/330.4/4580/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453810000-9

Collection Ref. Code : 1819-89-929-2

Customer Information----------

Name : SY,JOSEPHINE V

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1143640	Pole No	:	0361121
Serial No	:	40098659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	791
Period From	:	06-08-2016	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	430	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		2,335.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,335.50	46.71
Sub-Total		61.53
Government Charges		
Franchise Tax - Local		8.86
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		8.45
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		244.95
CURRENT BILL - JULY 2016		2,017.76
TOTAL AMOUNT DUE		4,353.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,146.00

Your monthly electricity consumption chart

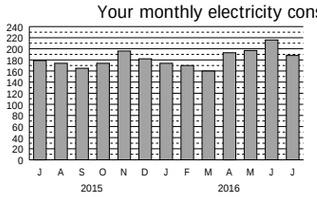

Avg Monthly Usage : 182.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,017.76		
Less : VAT	146.54		
Amount Net of VAT	1,871.22		
Less: BIR 2306	61.81		
BIR 2307	35.63	VATable Sales	1,871.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,773.78	VAT Zero Rated Sales	0.00
Add : VAT	146.54	VAT Amount	146.54
TOTAL AMOUNT DUE	1,920.32	TOTAL SALES	2,017.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/4580/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245701995444

Collection Ref. Code	: 1819-89-929-2	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2453810000-9				
Customer Name	: SY,JOSEPHINE V	TOTAL AMOUNT DUE	: 4,353.04	Overdue Bill	: 1
Meter Number	: MTR1143640				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24538100009 BC05/330.4/4580/0/21/07-15-2016/80 5,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 610489556703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557792

61053596435

Date : 07-15-2016

BC05/330.4/5012/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6105359643-5

Collection Ref. Code : 1851-60-632-7

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : SITIO STA. TERESITA,JAGOBIAO

TIN :

Metering Information----------

Meter No	:	MTR1144526	Pole No	:	0361121
Serial No	:	40092330	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	310
Period From	:	06-08-2016	Prev Rdg	:	237
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	230	Billed kWh	:	73

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		938.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 938.00	18.76
Sub-Total		- 81.37
Government Charges		
Franchise Tax - Local		2.93
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.50
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		86.17
CURRENT BILL - JULY 2016		672.35
TOTAL AMOUNT DUE		1,610.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 719.00

Your monthly electricity consumption chart

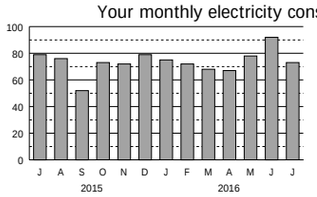

Avg Monthly Usage : 73.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	672.35		
Less : VAT	48.47		
Amount Net of VAT	623.88		
Less: BIR 2306	20.49		
BIR 2307	11.78	VATable Sales	623.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	591.61	VAT Zero Rated Sales	0.00
Add : VAT	48.47	VAT Amount	48.47
TOTAL AMOUNT DUE	640.08	TOTAL SALES	672.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5012/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 610489556703

Collection Ref. Code	: 1851-60-632-7	Premise Address	: SITIO STA. TERESITA,JAGOBIAO		
Account ID	: 6105359643-5				
Customer Name	: MALAGAR,EDGAR FLORES	TOTAL AMOUNT DUE	: 1,610.44	Overdue Bill	: 1
Meter Number	: MTR1144526				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

61053596435 BC05/330.4/5012/0/21/07-15-2016/80 5,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115250982530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560890

11579629814

Date : 07-15-2016

BC05/330.4/5015/0361121/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1157962981-4

Collection Ref. Code : 1859-85-059-6

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : RIVERSIDE,POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1031338	Pole No	:	0361121
Serial No	:	125287080	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1050
Period From	:	06-08-2016	Prev Rdg	:	988
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	328	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		694.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 695.00	13.90
Sub-Total		- 99.64
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.59
CURRENT BILL - JULY 2016		538.66
TOTAL AMOUNT DUE		1,233.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,692.00

Your monthly electricity consumption chart

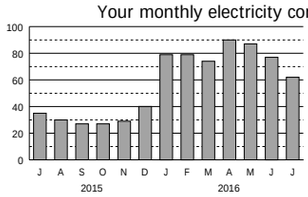

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.66		
Less : VAT	38.70		
Amount Net of VAT	499.96		
Less: BIR 2306	16.35		
BIR 2307	9.41	VATable Sales	499.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.20	VAT Zero Rated Sales	0.00
Add : VAT	38.70	VAT Amount	38.70
TOTAL AMOUNT DUE	512.90	TOTAL SALES	538.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5015/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115250982530

Collection Ref. Code	: 1859-85-059-6	Premise Address	: RIVERSIDE,POBLACION ORIENTAL,CONSOLACION
Account ID	: 1157962981-4		
Customer Name	: MALAGAR,EDGAR FLORES	TOTAL AMOUNT DUE	: 1,233.52 Overdue Bill : 1
Meter Number	: MTR1031338		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11579629814 BC05/330.4/5015/0/22/07-15-2016/80 5,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152675944536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563030

15203511306

Date : 07-15-2016

BC05/330.4/5050/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1520351130-6

Collection Ref. Code : 1859-69-533-7

Customer Information----------

Name : DANO,TOMAS MONTEROLA

Premise Address : POBLACION ORIENTAL,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1038670	Pole No	:	0717952
Serial No	:	126816520	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1220
Period From	:	06-08-2016	Prev Rdg	:	1090
No of Days	:	30	Diff Rdg	:	130
Avg kWh/day	:	4.33	Registered	:	130
Conn Load	:	218	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		1,046.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		31.18
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		168.13
CURRENT BILL - JULY 2016		1,384.18
TOTAL AMOUNT DUE		2,430.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

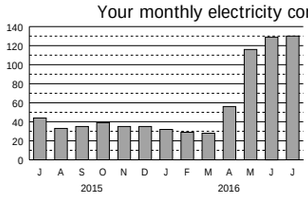

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.18		
Less : VAT	100.12		
Amount Net of VAT	1,284.06		
Less: BIR 2306	42.23		
BIR 2307	24.44	VATable Sales	1,284.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,217.39	VAT Zero Rated Sales	0.00
Add : VAT	100.12	VAT Amount	100.12
TOTAL AMOUNT DUE	1,317.51	TOTAL SALES	1,384.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5050/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152675944536

Collection Ref. Code : 1859-69-533-7

Account ID : 1520351130-6

Customer Name : DANO,TOMAS MONTEROLA

Meter Number : MTR1038670

Period : Jun 2016

Premise Address : POBLACION ORIENTAL,CONSOLACION

TOTAL AMOUNT DUE : 2,430.99

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

15203511306 BC05/330.4/5050/0/22/07-15-2016/80 5,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 733844466071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551075

73339447812

Date : 07-15-2016

BC05/330.4/5052/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7333944781-2

Collection Ref. Code : 1863-37-335-7

Customer Information----------

Name : DUNGOG,CRISANTO GONZALES

Premise Address : TUNGASAN ROAD,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006152 EFS6	Pole No	:	0717952
Serial No	:	121427351	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	951
Period From	:	06-08-2016	Prev Rdg	:	844
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	254	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		1,491.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,492.00	29.84
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.20
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.10
CURRENT BILL - JULY 2016		1,154.49
TOTAL AMOUNT DUE		2,646.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,470.00

Your monthly electricity consumption chart

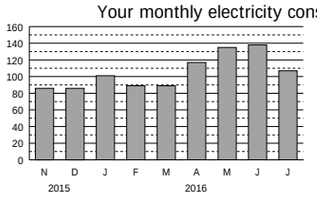

Avg Monthly Usage : 105.33kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,154.49		
Less : VAT	84.05		
Amount Net of VAT	1,070.44		
Less: BIR 2306	35.46		
BIR 2307	20.39	VATable Sales	1,070.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.59	VAT Zero Rated Sales	0.00
Add : VAT	84.05	VAT Amount	84.05
TOTAL AMOUNT DUE	1,098.64	TOTAL SALES	1,154.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5052/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 733844466071

Collection Ref. Code	: 1863-37-335-7	Premise Address	: TUNGASAN ROAD,JAGOBIAO,MANDAUE CITY		
Account ID	: 7333944781-2				
Customer Name	: DUNGOG,CRISANTO GONZALES	TOTAL AMOUNT DUE	: 2,646.27	Overdue Bill	: 1
Meter Number	: 006152 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

73339447812 BC05/330.4/5052/0/21/07-15-2016/80 5,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 409682763713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557703

40986731145

Date : 07-15-2016

BC05/330.4/5060/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4098673114-5

Collection Ref. Code : 1851-80-578-8

Customer Information----------

Name : MALAGAR,EDGAR FLORES

Premise Address : POBLACION ORIENTAL

TIN :

Metering Information----------

Meter No	:	MTR1148018	Pole No	:	0717952
Serial No	:	85054093	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	336
Period From	:	06-08-2016	Prev Rdg	:	244
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	320	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		971.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 22.57
Government Charges		
Franchise Tax - Local		4.09
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.57
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.24
CURRENT BILL - JULY 2016		932.68
TOTAL AMOUNT DUE		1,904.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 953.00

Your monthly electricity consumption chart

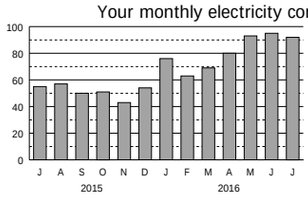

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	932.68		
Less : VAT	67.31		
Amount Net of VAT	865.37		
Less: BIR 2306	28.41		
BIR 2307	16.43	VATable Sales	865.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	820.53	VAT Zero Rated Sales	0.00
Add : VAT	67.31	VAT Amount	67.31
TOTAL AMOUNT DUE	887.84	TOTAL SALES	932.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5060/0/22/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 409682763713

Collection Ref. Code	: 1851-80-578-8	Premise Address	: POBLACION ORIENTAL		
Account ID	: 4098673114-5				
Customer Name	: MALAGAR,EDGAR FLORES	TOTAL AMOUNT DUE	: 1,904.08	Overdue Bill	: 1
Meter Number	: MTR1148018				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40986731145 BC05/330.4/5060/0/22/07-15-2016/80 5,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242450352072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557170

24237100003

Date : 07-15-2016

BC05/330.4/5080/0717952/80

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2423710000-3

Collection Ref. Code : 1811-94-233-4

Customer Information----------

Name : DIAZ,MARCELINA V.

Premise Address : UPPER,JAGOBIAO,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147998	Pole No	:	0717952
Serial No	:	85056567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2411
Period From	:	06-08-2016	Prev Rdg	:	1771
No of Days	:	30	Diff Rdg	:	640
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	300	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		6,823.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,255.55
Transmission Charge	0.3048/kWh	195.07
System Loss Charge	0.8231/kWh	526.78
Sub-Total		3,977.40
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,824.00	136.48
Sub-Total		186.91
Government Charges		
Franchise Tax - Local		30.00
Value Added Tax		
Generation		210.61
Transmission		4.98
System Loss		32.68
Distribution		220.35
Others		26.03
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		829.54
CURRENT BILL - JULY 2016		6,830.08
TOTAL AMOUNT DUE		13,653.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,182.16

Your monthly electricity consumption chart

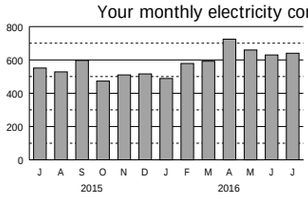

Avg Monthly Usage : 576.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,830.08		
Less : VAT	494.65		
Amount Net of VAT	6,335.43		
Less: BIR 2306	208.58		
BIR 2307	120.61	VATable Sales	6,335.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,006.24	VAT Zero Rated Sales	0.00
Add : VAT	494.65	VAT Amount	494.65
TOTAL AMOUNT DUE	6,500.89	TOTAL SALES	6,830.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.4/5080/0/21/07-15-2016/80

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242450352072

Collection Ref. Code	: 1811-94-233-4	Premise Address	: UPPER,JAGOBIAO,MANDAUE CITY		
Account ID	: 2423710000-3				
Customer Name	: DIAZ,MARCELINA V.	TOTAL AMOUNT DUE	: 13,653.90	Overdue Bill	: 1
Meter Number	: MTR1147998				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

24237100003 BC05/330.4/5080/0/21/07-15-2016/80 5,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781063116272

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550917

78157000007

Date : 07-14-2016

BC02/318.3/50000/0939413/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7815700000-7

Collection Ref. Code : 1819-61-824-2

Customer Information----------

Name : LOPEZ,ESMERALDO G

Premise Address : PROPER,SAN VICENTE,LILOAN

TIN :

Metering Information----------

Meter No	:	219876WS6	Pole No	:	0939413
Serial No	:	43426610	Multiplier	:	1
Period To	:	07-05-2016	Pres Rdg	:	6936
Period From	:	06-05-2016	Prev Rdg	:	6799
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		3,358.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,358.00	67.16
Sub-Total		77.95
Government Charges		
Franchise Tax - Local		6.63
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		10.15
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		182.82
CURRENT BILL - JULY 2016		1,509.18
TOTAL AMOUNT DUE		4,867.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,170.00

Your monthly electricity consumption chart

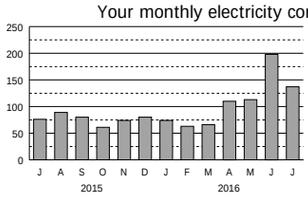

Avg Monthly Usage : 93.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,509.18		
Less : VAT	110.93		
Amount Net of VAT	1,398.25		
Less: BIR 2306	46.77		
BIR 2307	26.66	VATable Sales	1,398.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,324.82	VAT Zero Rated Sales	0.00
Add : VAT	110.93	VAT Amount	110.93
TOTAL AMOUNT DUE	1,435.75	TOTAL SALES	1,509.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC02/318.3/50000/0/23/07-14-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781063116272

Collection Ref. Code	: 1819-61-824-2	Premise Address	: PROPER,SAN VICENTE,LILOAN
Account ID	: 7815700000-7		
Customer Name	: LOPEZ,ESMERALDO G	TOTAL AMOUNT DUE	: 4,867.33
Meter Number	: 219876WS6		
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

78157000007

BC02/318.3/50000/0/23/07-14-2016/81

5,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315874158596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561444

31501365816

Date : 07-15-2016

BC05/344.1/0/0299525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3150136581-6

Collection Ref. Code : 1857-17-077-6

Customer Information----------

Name : TIBON,JOSE MANATAD

Premise Address : H. ABELLANA ST,JAGOBIAO-PAGSABUNGAN

Billing Address : Pagsabungan Mandaue City, Ref#0377520000

TIN :

Metering Information----------

Meter No	:	001039 EFS6	Pole No	:	0299525
Serial No	:	92554265	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11771
Period From	:	06-08-2016	Prev Rdg	:	11565
No of Days	:	30	Diff Rdg	:	206
Avg kWh/day	:	6.87	Registered	:	206
Conn Load	:	978	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		2,374.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,047.88
Transmission Charge	0.3048/kWh	62.79
System Loss Charge	0.8231/kWh	169.56
Sub-Total		1,280.23
Distribution Charges		
Distribution Charge	1.7506/kWh	360.62
Supply Charge	0.4118/kWh	84.83
Metering Charge	0.6989/kWh	143.97
	5.00/month	5.00
Sub-Total		594.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,374.50	47.49
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		9.69
Value Added Tax		
Generation		67.80
Transmission		1.61
System Loss		10.52
Distribution		71.33
Others		8.81
Universal Charge		
Missionary Electrification	0.1561/kWh	32.16
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	39.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.54
Sub-Total		267.90
CURRENT BILL - JULY 2016		2,206.27
TOTAL AMOUNT DUE		4,580.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,533.00

Your monthly electricity consumption chart

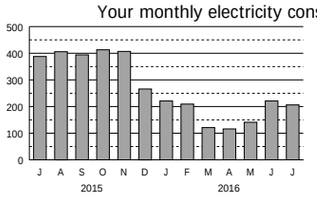

Avg Monthly Usage : 269.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,206.27		
Less : VAT	160.07		
Amount Net of VAT	2,046.20		
Less: BIR 2306	67.49		
BIR 2307	38.96	VATable Sales	2,046.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,939.75	VAT Zero Rated Sales	0.00
Add : VAT	160.07	VAT Amount	160.07
TOTAL AMOUNT DUE	2,099.82	TOTAL SALES	2,206.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/0/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315874158596

Collection Ref. Code	: 1857-17-077-6	Premise Address	: H. ABELLANA ST,JAGOBIAO-PAGSABUNGAN
Account ID	: 3150136581-6		
Customer Name	: TIBON,JOSE MANATAD	Billing Address	: Pagsabungan Mandaue City, Ref#0377520000
Meter Number	: 001039 EFS6		
Period	: Jun 2016	TOTAL AMOUNT DUE	: 4,580.61 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 _____

31501365816 BC05/344.1/0/0/21/07-15-2016/81 5,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 025046339122

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567317

02587200003

Date : 07-15-2016

BC05/344.1/20/0299525/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0258720000-3

Collection Ref. Code : 1841-61-062-3

Customer Information----------

Name : BARICUATRO,MA. SALOME N

Premise Address : H. ABELLANA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450882 GS6	Pole No	:	0299525
Serial No	:	52847246	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3644
Period From	:	06-08-2016	Prev Rdg	:	3591
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	522	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		455.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		- 120.28
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		57.89
CURRENT BILL - JULY 2016		423.63
TOTAL AMOUNT DUE		879.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 821.00

Your monthly electricity consumption chart

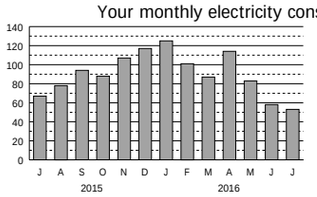

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.63		
Less : VAT	30.82		
Amount Net of VAT	392.81		
Less: BIR 2306	13.06		
BIR 2307	7.35	VATable Sales	392.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.40	VAT Zero Rated Sales	0.00
Add : VAT	30.82	VAT Amount	30.82
TOTAL AMOUNT DUE	403.22	TOTAL SALES	423.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/20/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 025046339122

Collection Ref. Code	: 1841-61-062-3	Premise Address	: H. ABELLANA ST.,CUBACUB,MANDAUE CITY		
Account ID	: 0258720000-3				
Customer Name	: BARICUATRO,MA. SALOME N	TOTAL AMOUNT DUE	: 879.27	Overdue Bill	: 1
Meter Number	: 450882 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02587200003

BC05/344.1/20/0/21/07-15-2016/81

5,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770590800656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553569

77096200009

Date : 07-15-2016

BC05/344.1/70/0299532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7709620000-9

Collection Ref. Code : 1821-67-131-7

Customer Information----------

Name : LOVITOS,ALEJANDRA N

Premise Address : BK. SAN MIGUEL VILLAGE PHASE II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	293992SS6	Pole No	:	0299532
Serial No	:	30373752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12816
Period From	:	06-08-2016	Prev Rdg	:	12645
No of Days	:	30	Diff Rdg	:	171
Avg kWh/day	:	5.70	Registered	:	171
Conn Load	:	250	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		2,006.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,007.00	40.14
Sub-Total		53.62
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		222.58
CURRENT BILL - JULY 2016		1,833.19
TOTAL AMOUNT DUE		3,839.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,075.00

Your monthly electricity consumption chart

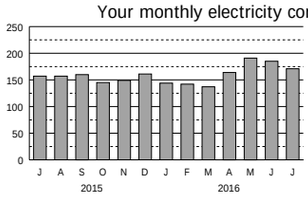

Avg Monthly Usage : 158.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.19		
Less : VAT	133.06		
Amount Net of VAT	1,700.13		
Less: BIR 2306	56.13		
BIR 2307	32.37	VATable Sales	1,700.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,611.63	VAT Zero Rated Sales	0.00
Add : VAT	133.06	VAT Amount	133.06
TOTAL AMOUNT DUE	1,744.69	TOTAL SALES	1,833.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/70/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770590800656

Collection Ref. Code	: 1821-67-131-7	Premise Address	: BK. SAN MIGUEL VILLAGE PHASE II,CUBACUB,MANDAUE CITY
Account ID	: 7709620000-9		
Customer Name	: LOVITOS,ALEJANDRA N	TOTAL AMOUNT DUE	: 3,839.94
Meter Number	: 293992SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77096200009

BC05/344.1/70/0/21/07-15-2016/81

5,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 494844040474

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567830

49486968784

Date : 07-15-2016

BC05/344.1/81/0299532/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4948696878-4

Collection Ref. Code : 1853-28-947-7

Customer Information----------

Name : NIEZ,RALPH CANCIO

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	535705 GS6	Pole No	:	0299532
Serial No	:	72189476	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1661
Period From	:	06-08-2016	Prev Rdg	:	1621
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	233	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		394.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 176.13
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.99
CURRENT BILL - JULY 2016		227.89
TOTAL AMOUNT DUE		622.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 439.00

Your monthly electricity consumption chart

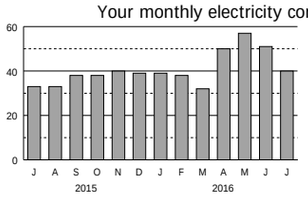

Avg Monthly Usage : 40.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	227.89		
Less : VAT	15.98		
Amount Net of VAT	211.91		
Less: BIR 2306	6.80		
BIR 2307	3.86	VATable Sales	211.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.25	VAT Zero Rated Sales	0.00
Add : VAT	15.98	VAT Amount	15.98
TOTAL AMOUNT DUE	217.23	TOTAL SALES	227.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/81/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 494844040474

Collection Ref. Code	: 1853-28-947-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4948696878-4				
Customer Name	: NIEZ,RALPH CANCIO	TOTAL AMOUNT DUE	: 622.41	Overdue Bill	: 1
Meter Number	: 535705 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49486968784

BC05/344.1/81/0/21/07-15-2016/81

5,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 254152596658

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565048

25487200005

Date : 07-15-2016

BC05/344.1/100/0299623/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2548720000-5

Collection Ref. Code : 1839-82-215-5

Customer Information----------

Name : DEL CASTILLO,JANET M1 F

Premise Address : H ABELLANA ST,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	422334GS6	Pole No	:	0299623
Serial No	:	2003211855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10774
Period From	:	06-08-2016	Prev Rdg	:	10729
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	460	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		429.56
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 429.50	8.59
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.99
CURRENT BILL - JULY 2016		300.64
TOTAL AMOUNT DUE		730.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 398.00

Your monthly electricity consumption chart

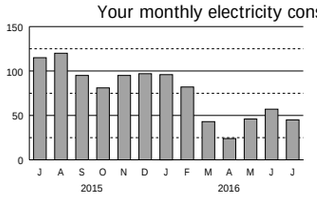

Avg Monthly Usage : 76.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.64		
Less : VAT	21.28		
Amount Net of VAT	279.36		
Less: BIR 2306	9.05		
BIR 2307	5.16	VATable Sales	279.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.15	VAT Zero Rated Sales	0.00
Add : VAT	21.28	VAT Amount	21.28
TOTAL AMOUNT DUE	286.43	TOTAL SALES	300.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/100/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 254152596658

Collection Ref. Code	: 1839-82-215-5	Premise Address	: H ABELLANA ST,CUBACUB,MANDAUE CITY		
Account ID	: 2548720000-5				
Customer Name	: DEL CASTILLO,JANET M1 F	TOTAL AMOUNT DUE	: 730.20	Overdue Bill	: 1
Meter Number	: 422334GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25487200005

BC05/344.1/100/0/21/07-15-2016/81

5,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394818745771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570674

39487200006

Date : 07-15-2016

BC05/344.1/320/0782243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3948720000-6

Collection Ref. Code : 1841-16-773-8

Customer Information----------

Name : GEVA,DELFIN E

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435669GS6	Pole No	:	0782243
Serial No	:	60954075	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6081
Period From	:	06-08-2016	Prev Rdg	:	6018
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	570	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		442.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 106.51
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
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		71.06
CURRENT BILL - JULY 2016		541.34
TOTAL AMOUNT DUE		984.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 570.00

Your monthly electricity consumption chart

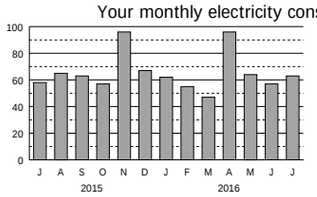

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.34		
Less : VAT	38.69		
Amount Net of VAT	502.65		
Less: BIR 2306	16.36		
BIR 2307	9.45	VATable Sales	502.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.84	VAT Zero Rated Sales	0.00
Add : VAT	38.69	VAT Amount	38.69
TOTAL AMOUNT DUE	515.53	TOTAL SALES	541.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/320/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394818745771

Collection Ref. Code : 1841-16-773-8

Account ID : 3948720000-6

Customer Name : GEVA,DELFIN E

Meter Number : 435669GS6

Period : Jun 2016

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 984.01

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

39487200006

BC05/344.1/320/0/21/07-15-2016/81

5,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 508605019764

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556041

50826429693

Date : 07-15-2016

BC05/344.1/331/0782243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5082642969-3

Collection Ref. Code : 1855-51-191-6

Customer Information----------

Name : SENERES,ANTONIETTA LISONDRA

Premise Address : PUROK I,FLORES COMPOUND,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1011852	Pole No	:	0782243
Serial No	:	83350433	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10369
Period From	:	06-08-2016	Prev Rdg	:	10010
No of Days	:	30	Diff Rdg	:	359
Avg kWh/day	:	11.97	Registered	:	359
Conn Load	:	440	Billed kWh	:	359

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,031.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,826.16
Transmission Charge	0.3048/kWh	109.42
System Loss Charge	0.8231/kWh	295.49
Sub-Total		2,231.07
Distribution Charges		
Distribution Charge	1.7506/kWh	628.47
Supply Charge	0.4118/kWh	147.84
Metering Charge	0.6989/kWh	250.91
	5.00/month	5.00
Sub-Total		1,032.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,032.00	80.64
Sub-Total		108.93
Government Charges		
Franchise Tax - Local		16.86
Value Added Tax		
Generation		118.14
Transmission		2.79
System Loss		18.34
Distribution		123.87
Others		15.09
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		466.12
CURRENT BILL - JULY 2016		3,838.34
TOTAL AMOUNT DUE		7,870.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,282.88

Your monthly electricity consumption chart

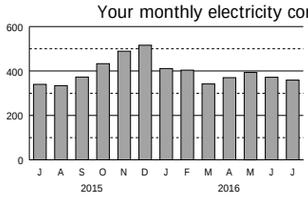

Avg Monthly Usage : 395.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,838.34		
Less : VAT	278.23		
Amount Net of VAT	3,560.11		
Less: BIR 2306	117.32		
BIR 2307	67.78	VATable Sales	3,560.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,375.01	VAT Zero Rated Sales	0.00
Add : VAT	278.23	VAT Amount	278.23
TOTAL AMOUNT DUE	3,653.24	TOTAL SALES	3,838.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/331/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 508605019764

Collection Ref. Code	: 1855-51-191-6	Premise Address	: PUROK I,FLORES COMPOUND,CUBACUB, MANDAUE CITY		
Account ID	: 5082642969-3				
Customer Name	: SENERES,ANTONIETTA LISONDRA	TOTAL AMOUNT DUE	: 7,870.18	Overdue Bill	: 1
Meter Number	: MTR1011852				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50826429693

BC05/344.1/331/0/21/07-15-2016/81

5,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 446293551510

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559298

4461617463

Date : 07-15-2016

BC05/344.1/342/0782243/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4461617746-3

Collection Ref. Code : 1855-82-182-6

Customer Information----------

Name : CANDELARIA,FELISELDA BONSIT

Premise Address : PUROK 1,CUBACUB, MANDAUE CITY

TIN : 433-227-450-000

Metering Information----------

Meter No	:	000288 EFS6	Pole No	:	0782243
Serial No	:	118019195	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	907
Period From	:	06-08-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		273.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 470.00	9.40
Sub-Total		- 166.86
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.94
CURRENT BILL - JULY 2016		320.74
TOTAL AMOUNT DUE		593.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 197.00

Your monthly electricity consumption chart

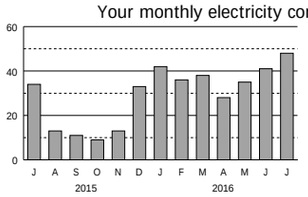

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.74		
Less : VAT	22.71		
Amount Net of VAT	298.03		
Less: BIR 2306	9.66		
BIR 2307	5.50	VATable Sales	298.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	282.87	VAT Zero Rated Sales	0.00
Add : VAT	22.71	VAT Amount	22.71
TOTAL AMOUNT DUE	305.58	TOTAL SALES	320.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/342/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 446293551510

Collection Ref. Code	: 1855-82-182-6	Premise Address	: PUROK 1,CUBACUB, MANDAUE CITY		
Account ID	: 4461617746-3				
Customer Name	: CANDELARIA,FELISELDA BONSIT	TOTAL AMOUNT DUE	: 593.78	Overdue Bill	: 1
Meter Number	: 000288 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 _____

4461617463

BC05/344.1/342/0/21/07-15-2016/81

5,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032380109549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571519

03217200009

Date : 07-15-2016

BC05/344.1/410/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321720000-9

Collection Ref. Code : 1809-62-539-4

Customer Information----------

Name : LAMBERTE,WILMA V.

Premise Address : , SAN MIGUEL VILL II, CUBACUB, Mandaue C

TIN :

Metering Information----------

Meter No	:	176720DS6	Pole No	:	0370962
Serial No	:	12368526	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6353
Period From	:	06-08-2016	Prev Rdg	:	6281
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		734.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 734.50	14.69
Sub-Total		- 84.08
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.88
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		84.54
CURRENT BILL - JULY 2016		658.93
TOTAL AMOUNT DUE		1,393.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 576.00

Your monthly electricity consumption chart

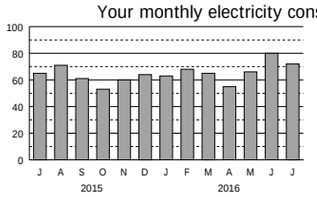

Avg Monthly Usage : 64.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.93		
Less : VAT	47.38		
Amount Net of VAT	611.55		
Less: BIR 2306	20.03		
BIR 2307	11.55	VATable Sales	611.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.97	VAT Zero Rated Sales	0.00
Add : VAT	47.38	VAT Amount	47.38
TOTAL AMOUNT DUE	627.35	TOTAL SALES	658.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/410/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032380109549

Collection Ref. Code	: 1809-62-539-4	Premise Address	: , SAN MIGUEL VILL II, CUBACUB, Mandaue C
Account ID	: 0321720000-9		
Customer Name	: LAMBERTE,WILMA V.	TOTAL AMOUNT DUE	: 1,393.37 Overdue Bill : 1
Meter Number	: 176720DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03217200009

BC05/344.1/410/0/21/07-15-2016/81

5,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993313735203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568620

99337200002

Date : 07-15-2016

BC05/344.1/430/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933720000-2

Collection Ref. Code : 1811-39-404-3

Customer Information----------

Name : VENENOSO,WILMA L.

Premise Address : BSDE CROWN RUBBER,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1077877	Pole No	:	0370962
Serial No	:	40009948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	531
Period From	:	06-08-2016	Prev Rdg	:	496
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	339	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		290.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 590.50	11.81
Sub-Total		- 149.52
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		32.16
CURRENT BILL - JULY 2016		205.30
TOTAL AMOUNT DUE		495.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 300.00

Your monthly electricity consumption chart

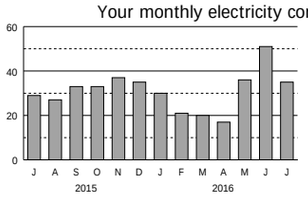

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.30		
Less : VAT	14.62		
Amount Net of VAT	190.68		
Less: BIR 2306	6.21		
BIR 2307	3.48	VATable Sales	190.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.99	VAT Zero Rated Sales	0.00
Add : VAT	14.62	VAT Amount	14.62
TOTAL AMOUNT DUE	195.61	TOTAL SALES	205.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/430/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993313735203

Collection Ref. Code	: 1811-39-404-3	Premise Address	: BSDE CROWN RUBBER,Mandaue City		
Account ID	: 9933720000-2				
Customer Name	: VENENOSO,WILMA L.	TOTAL AMOUNT DUE	: 495.64	Overdue Bill	: 1
Meter Number	: MTR1077877				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99337200002

BC05/344.1/430/0/21/07-15-2016/81

5,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004427930054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553366

00437200009

Date : 07-15-2016

BC05/344.1/440/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0043720000-9

Collection Ref. Code : 1811-39-434-5

Customer Information----------

Name : VENENOSO,WILMA L.

Premise Address : BSDE CROWN RUBBER,Mandaue City

TIN :

Metering Information----------

Meter No	:	369115GS6	Pole No	:	0370962
Serial No	:	2002108855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5945
Period From	:	06-08-2016	Prev Rdg	:	5892
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	339	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		567.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 567.00	11.34
Sub-Total		- 134.47
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.24
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		56.11
CURRENT BILL - JULY 2016		407.66
TOTAL AMOUNT DUE		974.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 561.00

Your monthly electricity consumption chart

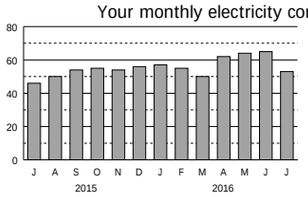

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.66		
Less : VAT	29.11		
Amount Net of VAT	378.55		
Less: BIR 2306	12.35		
BIR 2307	7.07	VATable Sales	378.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.13	VAT Zero Rated Sales	0.00
Add : VAT	29.11	VAT Amount	29.11
TOTAL AMOUNT DUE	388.24	TOTAL SALES	407.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/440/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004427930054

Collection Ref. Code	: 1811-39-434-5	Premise Address	: BSDE CROWN RUBBER,Mandaue City		
Account ID	: 0043720000-9				
Customer Name	: VENENOSO,WILMA L.	TOTAL AMOUNT DUE	: 974.72	Overdue Bill	: 1
Meter Number	: 369115GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00437200009

BC05/344.1/440/0/21/07-15-2016/81

5,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036198374095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552714

03636200002

Date : 07-15-2016

BC05/344.1/450/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0363620000-2

Collection Ref. Code : 1837-30-020-8

Customer Information----------

Name : VENENOSO,WILMA L

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172818DS6	Pole No	:	0370962
Serial No	:	12458127	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23768
Period From	:	06-08-2016	Prev Rdg	:	23726
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		315.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 658.00	13.16
Sub-Total		- 141.32
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.74
CURRENT BILL - JULY 2016		286.62
Debit Adjustments		39.18
TOTAL AMOUNT DUE		640.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 343.00

Your monthly electricity consumption chart

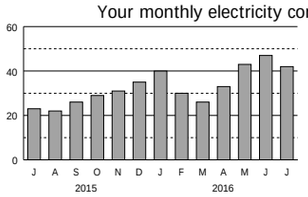

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.62		
Less : VAT	20.51		
Amount Net of VAT	266.11		
Less: BIR 2306	8.69		
BIR 2307	4.92	VATable Sales	266.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.50	VAT Zero Rated Sales	0.00
Add : VAT	20.51	VAT Amount	20.51
TOTAL AMOUNT DUE	273.01	TOTAL SALES	286.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/450/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036198374095

Collection Ref. Code	: 1837-30-020-8	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 0363620000-2				
Customer Name	: VENENOSO,WILMA L	TOTAL AMOUNT DUE	: 640.96	Overdue Bill	: 1
Meter Number	: 172818DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03636200002

BC05/344.1/450/0/21/07-15-2016/81

5,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124832009585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566237

12487200003

Date : 07-15-2016

BC05/344.1/460/0370962/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1248720000-3

Collection Ref. Code : 1839-78-827-5

Customer Information----------

Name : MIRAMONTES,CARMENCITA B

Premise Address : P. ABELLANA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1079964	Pole No	:	0370962
Serial No	:	40012664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2234
Period From	:	06-08-2016	Prev Rdg	:	2064
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	240	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,168.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,168.50	43.37
Sub-Total		56.77
Government Charges		
Franchise Tax - Local		8.02
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.71
CURRENT BILL - JULY 2016		1,826.41
TOTAL AMOUNT DUE		3,994.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,205.00

Your monthly electricity consumption chart

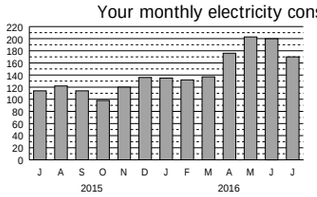

Avg Monthly Usage : 142.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.41		
Less : VAT	132.69		
Amount Net of VAT	1,693.72		
Less: BIR 2306	55.96		
BIR 2307	32.25	VATable Sales	1,693.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.51	VAT Zero Rated Sales	0.00
Add : VAT	132.69	VAT Amount	132.69
TOTAL AMOUNT DUE	1,738.20	TOTAL SALES	1,826.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/460/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124832009585

Collection Ref. Code : 1839-78-827-5

Account ID : 1248720000-3

Customer Name : MIRAMONTES,CARMENCITA B

Meter Number : MTR1079964

Period : Jun 2016

Premise Address : P. ABELLANA ST.,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,994.72

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

12487200003

BC05/344.1/460/0/21/07-15-2016/81

5,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435302492775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552993

43587200007

Date : 07-15-2016

BC05/344.1/500/0370955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4358720000-7

Collection Ref. Code : 1841-17-989-2

Customer Information----------

Name : LUZADA,ORENCIO C

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437620GS6	Pole No	:	0370955
Serial No	:	84620819	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4813
Period From	:	06-08-2016	Prev Rdg	:	4762
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	120	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		401.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 132.34
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.21
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		53.65
CURRENT BILL - JULY 2016		389.18
TOTAL AMOUNT DUE		790.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 438.00

Your monthly electricity consumption chart

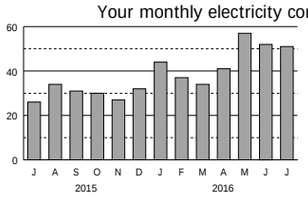

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.18		
Less : VAT	27.68		
Amount Net of VAT	361.50		
Less: BIR 2306	11.73		
BIR 2307	6.74	VATable Sales	361.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.03	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	370.71	TOTAL SALES	389.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/500/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435302492775

Collection Ref. Code	: 1841-17-989-2	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY
Account ID	: 4358720000-7		
Customer Name	: LUZADA,ORENCIO C	TOTAL AMOUNT DUE	: 790.33
Meter Number	: 437620GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43587200007

BC05/344.1/500/0/21/07-15-2016/81

5,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994368919047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569186

99487200000

Date : 07-15-2016

BC05/344.1/530/0370920/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9948720000-0

Collection Ref. Code : 1843-28-998-9

Customer Information----------

Name : SEPE,BARBARA F

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1128113	Pole No	:	0370920
Serial No	:	40091328	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	947
Period From	:	06-08-2016	Prev Rdg	:	841
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		1,190.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,190.50	23.81
Sub-Total		32.16
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.08
CURRENT BILL - JULY 2016		1,137.29
TOTAL AMOUNT DUE		2,327.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,030.00

Your monthly electricity consumption chart

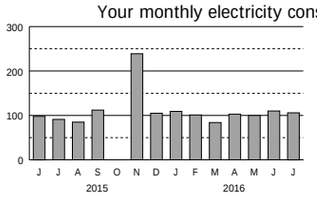

Avg Monthly Usage : 111.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,137.29		
Less : VAT	82.58		
Amount Net of VAT	1,054.71		
Less: BIR 2306	34.82		
BIR 2307	20.08	VATable Sales	1,054.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	999.81	VAT Zero Rated Sales	0.00
Add : VAT	82.58	VAT Amount	82.58
TOTAL AMOUNT DUE	1,082.39	TOTAL SALES	1,137.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/530/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994368919047

Collection Ref. Code	: 1843-28-998-9	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 9948720000-0				
Customer Name	: SEPE,BARBARA F	TOTAL AMOUNT DUE	: 2,327.73	Overdue Bill	: 1
Meter Number	: MTR1128113				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99487200000 BC05/344.1/530/0/21/07-15-2016/81 5,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 154304499022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564831

15436200008

Date : 07-15-2016

BC05/344.1/590/0370885/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1543620000-8

Collection Ref. Code : 1829-57-554-6

Customer Information----------

Name : BORINAGA,ROSALINA V

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1030412	Pole No	:	0370885
Serial No	:	125284142	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1450
Period From	:	06-08-2016	Prev Rdg	:	1370
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		722.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 722.00	14.44
Sub-Total		- 95.22
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.76
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		93.64
CURRENT BILL - JULY 2016		729.49
TOTAL AMOUNT DUE		1,451.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 1,474.00

Your monthly electricity consumption chart

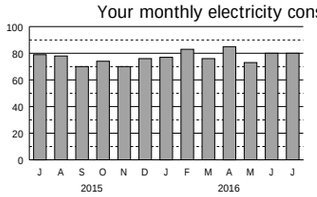

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.49		
Less : VAT	52.35		
Amount Net of VAT	677.14		
Less: BIR 2306	22.13		
BIR 2307	12.78	VATable Sales	677.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.23	VAT Zero Rated Sales	0.00
Add : VAT	52.35	VAT Amount	52.35
TOTAL AMOUNT DUE	694.58	TOTAL SALES	729.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/590/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 154304499022

Collection Ref. Code	: 1829-57-554-6	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 1543620000-8				
Customer Name	: BORINAGA,ROSALINA V	TOTAL AMOUNT DUE	: 1,451.63	Overdue Bill	: 1
Meter Number	: MTR1030412				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15436200008

BC05/344.1/590/0/21/07-15-2016/81

5,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486714582849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563101

48666200000

Date : 07-15-2016

BC05/344.1/670/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4866620000-0

Collection Ref. Code : 1819-75-887-7

Customer Information----------

Name : FIGUEROA,MINERVA GWENDOLYN F

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	170700WS6	Pole No	:	0299672
Serial No	:	49413759	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10047
Period From	:	06-08-2016	Prev Rdg	:	9959
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	1084	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		967.51
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 967.50	19.35
Sub-Total		- 61.02
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.85
CURRENT BILL - JULY 2016		849.51
TOTAL AMOUNT DUE		1,817.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 744.00

Your monthly electricity consumption chart

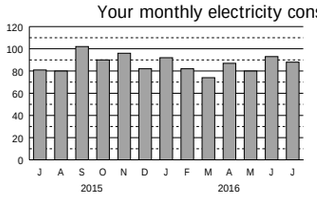

Avg Monthly Usage : 86.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	849.51		
Less : VAT	61.23		
Amount Net of VAT	788.28		
Less: BIR 2306	25.88		
BIR 2307	14.93	VATable Sales	788.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	747.47	VAT Zero Rated Sales	0.00
Add : VAT	61.23	VAT Amount	61.23
TOTAL AMOUNT DUE	808.70	TOTAL SALES	849.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/670/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486714582849

Collection Ref. Code	: 1819-75-887-7	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 4866620000-0				
Customer Name	: FIGUEROA,MINERVA GWENDOLYN F	TOTAL AMOUNT DUE	: 1,817.02	Overdue Bill	: 1
Meter Number	: 170700WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48666200000

BC05/344.1/670/0/21/07-15-2016/81

5,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386632669045

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564446

38666200001

Date : 07-15-2016

BC05/344.1/680/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3866620000-1

Collection Ref. Code : 1819-75-881-8

Customer Information----------

Name : CAMBAYA,MA. HELENA F

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	507880 GS6	Pole No	:	0299672
Serial No	:	58922796	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7260
Period From	:	06-08-2016	Prev Rdg	:	7189
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	1084	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		692.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 692.00	13.84
Sub-Total		- 83.57
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.28
CURRENT BILL - JULY 2016		649.10
TOTAL AMOUNT DUE		1,341.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 684.00

Your monthly electricity consumption chart

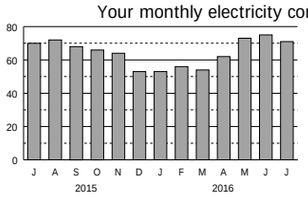

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.10		
Less : VAT	46.62		
Amount Net of VAT	602.48		
Less: BIR 2306	19.68		
BIR 2307	11.37	VATable Sales	602.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.43	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	618.05	TOTAL SALES	649.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/680/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386632669045

Collection Ref. Code	: 1819-75-881-8	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 3866620000-1				
Customer Name	: CAMBAYA,MA. HELENA F	TOTAL AMOUNT DUE	: 1,341.15	Overdue Bill	: 1
Meter Number	: 507880 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38666200001

BC05/344.1/680/0/21/07-15-2016/81

5,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987929518002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564694

98717200004

Date : 07-15-2016

BC05/344.1/720/0299651/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9871720000-4

Collection Ref. Code : 1843-77-314-7

Customer Information----------

Name : ARCELO,AMORMIA M

Premise Address : NEAR CHAPEL, PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454819GS6	Pole No	:	0299651
Serial No	:	56252828	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6857
Period From	:	06-08-2016	Prev Rdg	:	6742
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	346	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		931.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 931.50	18.63
Sub-Total		27.69
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		3.97
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		148.86
CURRENT BILL - JULY 2016		1,225.29
TOTAL AMOUNT DUE		2,156.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 855.00

Your monthly electricity consumption chart

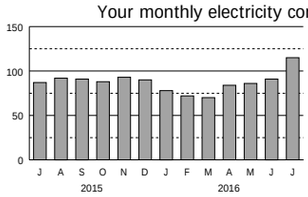

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.29		
Less : VAT	88.69		
Amount Net of VAT	1,136.60		
Less: BIR 2306	37.40		
BIR 2307	21.64	VATable Sales	1,136.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.56	VAT Zero Rated Sales	0.00
Add : VAT	88.69	VAT Amount	88.69
TOTAL AMOUNT DUE	1,166.25	TOTAL SALES	1,225.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/720/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987929518002

Collection Ref. Code	: 1843-77-314-7	Premise Address	: NEAR CHAPEL, PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 9871720000-4				
Customer Name	: ARCELO,AMORMIA M	TOTAL AMOUNT DUE	: 2,156.86	Overdue Bill	: 1
Meter Number	: 454819GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98717200004

BC05/344.1/720/0/21/07-15-2016/81

5,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687541076695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565465

68757200008

Date : 07-15-2016

BC05/344.1/740/0299700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6875720000-8

Collection Ref. Code : 1813-63-845-4

Customer Information----------

Name : FLORES,REMEDIOS

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	557588 GS6	Pole No	:	0299700
Serial No	:	57005610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2401
Period From	:	06-08-2016	Prev Rdg	:	2309
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		1,463.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 2,443.00	48.86
Sub-Total		6.86
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		2.98
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		118.93
CURRENT BILL - JULY 2016		965.80
TOTAL AMOUNT DUE		2,429.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 979.00

Your monthly electricity consumption chart

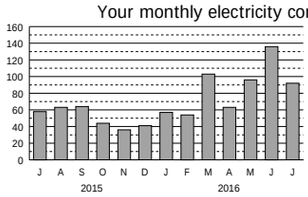

Avg Monthly Usage : 69.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	965.80		
Less : VAT	70.86		
Amount Net of VAT	894.94		
Less: BIR 2306	29.88		
BIR 2307	17.02	VATable Sales	894.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.04	VAT Zero Rated Sales	0.00
Add : VAT	70.86	VAT Amount	70.86
TOTAL AMOUNT DUE	918.90	TOTAL SALES	965.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/740/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687541076695

Collection Ref. Code	: 1813-63-845-4	Premise Address	: CUBACUB MANDAUE CITY
Account ID	: 6875720000-8		
Customer Name	: FLORES,REMEDIOS	TOTAL AMOUNT DUE	: 2,429.69
Meter Number	: 557588 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

68757200008

BC05/344.1/740/0/21/07-15-2016/81

5,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072904468414

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554505

07227200008

Date : 07-15-2016

BC05/344.1/750/0299700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0722720000-8

Collection Ref. Code : 1809-74-524-1

Customer Information----------

Name : FLORES,JOSE C.

Premise Address : CUBACUB,Mandaue City

TIN :

Metering Information----------

Meter No	:	385098GS6	Pole No	:	0299700
Serial No	:	2003126568	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15235
Period From	:	06-08-2016	Prev Rdg	:	15171
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		667.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 103.82
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.73
CURRENT BILL - JULY 2016		554.79
TOTAL AMOUNT DUE		1,222.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 189.00

Your monthly electricity consumption chart

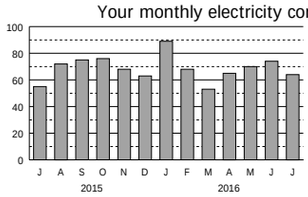

Avg Monthly Usage : 68.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.79		
Less : VAT	39.83		
Amount Net of VAT	514.96		
Less: BIR 2306	16.84		
BIR 2307	9.69	VATable Sales	514.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.43	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	528.26	TOTAL SALES	554.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/750/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072904468414

Collection Ref. Code	: 1809-74-524-1	Premise Address	: CUBACUB,Mandaue City		
Account ID	: 0722720000-8				
Customer Name	: FLORES,JOSE C.	TOTAL AMOUNT DUE	: 1,222.60	Overdue Bill	: 1
Meter Number	: 385098GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07227200008

BC05/344.1/750/0/21/07-15-2016/81

5,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185044970920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18536200001

Date : 07-15-2016

BC05/344.1/760/0299700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1853620000-1

Collection Ref. Code : 1837-23-143-5

Customer Information----------

Name : FLORES,JOSE C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	156884DS6	Pole No	:	0299700
Serial No	:	11276935	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	63127
Period From	:	06-08-2016	Prev Rdg	:	63062
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	290	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		718.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,335.00	26.70
Sub-Total		- 92.29
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.51
CURRENT BILL - JULY 2016		578.16
TOTAL AMOUNT DUE		1,296.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 617.00

Your monthly electricity consumption chart

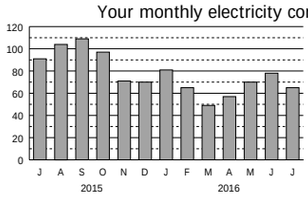

Avg Monthly Usage : 77.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.16		
Less : VAT	42.03		
Amount Net of VAT	536.13		
Less: BIR 2306	17.76		
BIR 2307	10.10	VATable Sales	536.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.27	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	550.30	TOTAL SALES	578.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/760/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185044970920

Collection Ref. Code : 1837-23-143-5

Account ID : 1853620000-1

Customer Name : FLORES,JOSE C

Meter Number : 156884DS6

Period : Jun 2016

Premise Address : CUBACUB, MANDAUE CITY

TOTAL AMOUNT DUE : 1,296.36

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

18536200001

BC05/344.1/760/0/21/07-15-2016/81

5,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894166736653

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569433

89467200005

Date : 07-15-2016

BC05/344.1/770/0299700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8946720000-5

Collection Ref. Code : 1833-44-536-8

Customer Information----------

Name : LIBATO,JOVENIANO T

Premise Address : SIKATUNA ST., BASAK,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	342483GS6	Pole No	:	0299700
Serial No	:	49549084	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	70373
Period From	:	06-08-2016	Prev Rdg	:	69982
No of Days	:	30	Diff Rdg	:	391
Avg kWh/day	:	13.03	Registered	:	391
Conn Load	:	2010	Billed kWh	:	391

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,635.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,988.94
Transmission Charge	0.3048/kWh	119.18
System Loss Charge	0.8231/kWh	321.83
Sub-Total		2,429.95
Distribution Charges		
Distribution Charge	1.7506/kWh	684.48
Supply Charge	0.4118/kWh	161.01
Metering Charge	0.6989/kWh	273.27
	5.00/month	5.00
Sub-Total		1,123.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,635.00	92.70
Sub-Total		123.51
Government Charges		
Franchise Tax - Local		18.39
Value Added Tax		
Generation		128.67
Transmission		3.04
System Loss		19.97
Distribution		134.85
Others		17.03
Universal Charge		
Missionary Electrification	0.1561/kWh	61.03
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.48
Sub-Total		508.22
CURRENT BILL - JULY 2016		4,185.44
TOTAL AMOUNT DUE		8,820.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,000.00

Your monthly electricity consumption chart

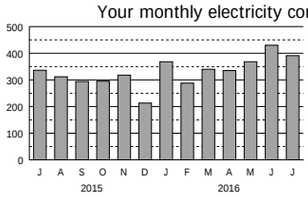

Avg Monthly Usage : 329.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,185.44		
Less : VAT	303.56		
Amount Net of VAT	3,881.88		
Less: BIR 2306	128.00		
BIR 2307	73.91	VATable Sales	3,881.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,679.97	VAT Zero Rated Sales	0.00
Add : VAT	303.56	VAT Amount	303.56
TOTAL AMOUNT DUE	3,983.53	TOTAL SALES	4,185.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/770/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894166736653

Collection Ref. Code : 1833-44-536-8

Account ID : 8946720000-5

Customer Name : LIBATO,JOVENIANO T

Meter Number : 342483GS6

Period : Jun 2016

Premise Address : SIKATUNA ST., BASAK,,MANDAUE CITY

TOTAL AMOUNT DUE : 8,820.60

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 _____

89467200005

BC05/344.1/770/0/21/07-15-2016/81

5,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298838869287
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

29847200002

1005571227

Date : 07-15-2016

BC05/344.1/830/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984720000-2

Collection Ref. Code : 1825-41-746-6

Customer Information----------

Name : CELLAN,JOSEPH

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	440278 GS6	Pole No	:	0299714
Serial No	:	91771363	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8149
Period From	:	06-08-2016	Prev Rdg	:	8002
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		2,048.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,048.50	40.97
Sub-Total		52.55
Government Charges		
Franchise Tax - Local		6.96
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		192.24
CURRENT BILL - JULY 2016		1,583.97
TOTAL AMOUNT DUE		3,632.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,045.00

Your monthly electricity consumption chart

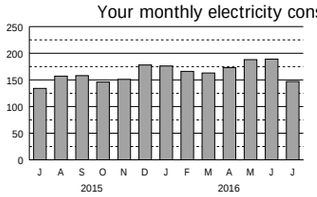

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,583.97		
Less : VAT	115.24		
Amount Net of VAT	1,468.73		
Less: BIR 2306	48.60		
BIR 2307	27.97	VATable Sales	1,468.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,392.16	VAT Zero Rated Sales	0.00
Add : VAT	115.24	VAT Amount	115.24
TOTAL AMOUNT DUE	1,507.40	TOTAL SALES	1,583.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/830/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298838869287

Collection Ref. Code : 1825-41-746-6
Account ID : 2984720000-2
Customer Name : CELLAN,JOSEPH
Meter Number : 440278 GS6
Period : Jun 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 3,632.47

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

29847200002

BC05/344.1/830/0/21/07-15-2016/81

5,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 628730453026

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569968

62819083601

Date : 07-15-2016

BC05/344.1/840/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6281908360-1

Collection Ref. Code : 1849-27-941-1

Customer Information----------

Name : FLORES,JOVITA YERRO

Premise Address : H. ABELLANA ST.,CUBACUB

TIN :

Metering Information----------

Meter No	:	489545GS6	Pole No	:	0299714
Serial No	:	61699286	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18175
Period From	:	06-08-2016	Prev Rdg	:	17875
No of Days	:	30	Diff Rdg	:	300
Avg kWh/day	:	10.00	Registered	:	300
Conn Load	:	236	Billed kWh	:	300

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,838.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,526.04
Transmission Charge	0.3048/kWh	91.44
System Loss Charge	0.8231/kWh	246.93
Sub-Total		1,864.41
Distribution Charges		
Distribution Charge	1.7506/kWh	525.18
Supply Charge	0.4118/kWh	123.54
Metering Charge	0.6989/kWh	209.67
	5.00/month	5.00
Sub-Total		863.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,838.50	76.77
Sub-Total		100.41
Government Charges		
Franchise Tax - Local		14.14
Value Added Tax		
Generation		98.74
Transmission		2.34
System Loss		15.32
Distribution		103.61
Others		13.75
Universal Charge		
Missionary Electrification	0.1561/kWh	46.83
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.20
Sub-Total		390.82
CURRENT BILL - JULY 2016		3,219.03
TOTAL AMOUNT DUE		7,057.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,629.87

Your monthly electricity consumption chart

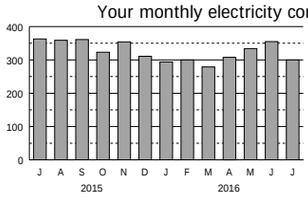

Avg Monthly Usage : 326.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,219.03		
Less : VAT	233.76		
Amount Net of VAT	2,985.27		
Less: BIR 2306	98.56		
BIR 2307	56.85	VATable Sales	2,985.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,829.86	VAT Zero Rated Sales	0.00
Add : VAT	233.76	VAT Amount	233.76
TOTAL AMOUNT DUE	3,063.62	TOTAL SALES	3,219.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/840/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 628730453026

Collection Ref. Code	: 1849-27-941-1	Premise Address	: H. ABELLANA ST.,CUBACUB		
Account ID	: 6281908360-1				
Customer Name	: FLORES,JOVITA YERRO	TOTAL AMOUNT DUE	: 7,057.28	Overdue Bill	: 1
Meter Number	: 489545GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62819083601

BC05/344.1/840/0/21/07-15-2016/81

5,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977300815691

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558050

97757200007

Date : 07-15-2016

BC05/344.1/850/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9775720000-7

Collection Ref. Code : 1813-63-779-2

Customer Information----------

Name : FLORES,SERGIO

Premise Address : CUBA-CUBA MANDAUE

TIN :

Metering Information----------

Meter No	:	334932GS6	Pole No	:	0299714
Serial No	:	48675404	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32268
Period From	:	06-08-2016	Prev Rdg	:	31916
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		4,553.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,790.55
Transmission Charge	0.3048/kWh	107.29
System Loss Charge	0.8231/kWh	289.73
Sub-Total		2,187.57
Distribution Charges		
Distribution Charge	1.7506/kWh	616.21
Supply Charge	0.4118/kWh	144.95
Metering Charge	0.6989/kWh	246.01
	5.00/month	5.00
Sub-Total		1,012.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,553.00	91.06
Sub-Total		118.79
Government Charges		
Franchise Tax - Local		16.59
Value Added Tax		
Generation		115.84
Transmission		2.74
System Loss		17.98
Distribution		121.46
Others		16.25
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		458.56
CURRENT BILL - JULY 2016		3,777.09
TOTAL AMOUNT DUE		8,330.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,412.75

Your monthly electricity consumption chart

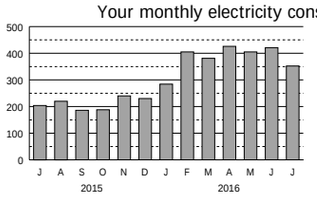

Avg Monthly Usage : 303.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,777.09		
Less : VAT	274.27		
Amount Net of VAT	3,502.82		
Less: BIR 2306	115.67		
BIR 2307	66.70	VATable Sales	3,502.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,320.45	VAT Zero Rated Sales	0.00
Add : VAT	274.27	VAT Amount	274.27
TOTAL AMOUNT DUE	3,594.72	TOTAL SALES	3,777.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/850/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977300815691

Collection Ref. Code	: 1813-63-779-2	Premise Address	: CUBA-CUBA MANDAUE		
Account ID	: 9775720000-7				
Customer Name	: FLORES,SERGIO	TOTAL AMOUNT DUE	: 8,330.27	Overdue Bill	: 1
Meter Number	: 334932GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97757200007

BC05/344.1/850/0/21/07-15-2016/81

5,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385156818507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564241

38536200009

Date : 07-15-2016

BC05/344.1/860/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853620000-9

Collection Ref. Code : 1837-23-494-9

Customer Information----------

Name : FLORES,ANTONIO J

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358645GS6	Pole No	:	0299714
Serial No	:	2002109592	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25036
Period From	:	06-08-2016	Prev Rdg	:	24776
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		2,705.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		74.59
Government Charges		
Franchise Tax - Local		12.20
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	40.59
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	32.24
Sub-Total		337.22
CURRENT BILL - JULY 2016		2,776.58
TOTAL AMOUNT DUE		5,481.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,573.33

Your monthly electricity consumption chart

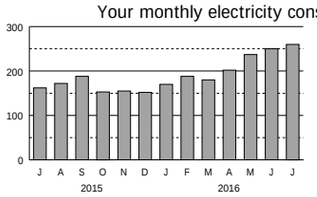

Avg Monthly Usage : 189.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,776.58		
Less : VAT	201.15		
Amount Net of VAT	2,575.43		
Less: BIR 2306	84.82		
BIR 2307	49.03	VATable Sales	2,575.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,441.58	VAT Zero Rated Sales	0.00
Add : VAT	201.15	VAT Amount	201.15
TOTAL AMOUNT DUE	2,642.73	TOTAL SALES	2,776.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/860/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385156818507

Collection Ref. Code	: 1837-23-494-9	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3853620000-9				
Customer Name	: FLORES,ANTONIO J	TOTAL AMOUNT DUE	: 5,481.66	Overdue Bill	: 1
Meter Number	: 358645GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38536200009

BC05/344.1/860/0/21/07-15-2016/81

5,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467893941685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551759

46772289610

Date : 07-15-2016

BC05/344.1/871/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4677228961-0

Collection Ref. Code : 1853-32-653-4

Customer Information----------

Name : FLORES,ANTONIO JUDILLA

Premise Address : H. ABELLANA ST.,PUROK I,CUBACUB, MANDAUE CITY

TIN : 221-109-710-000

Metering Information----------

Meter No	:	545513 GS6	Pole No	:	0299714
Serial No	:	99130315	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4586
Period From	:	06-08-2016	Prev Rdg	:	4474
No of Days	:	30	Diff Rdg	:	112
Avg kWh/day	:	3.73	Registered	:	112
Conn Load	:	1004	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		984.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 985.00	19.70
Sub-Total		28.52
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.05
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.20
CURRENT BILL - JULY 2016		1,195.24
TOTAL AMOUNT DUE		2,180.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 553.57

Your monthly electricity consumption chart

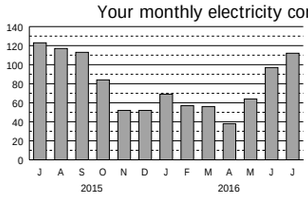

Avg Monthly Usage : 79.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,195.24		
Less : VAT	86.58		
Amount Net of VAT	1,108.66		
Less: BIR 2306	36.52		
BIR 2307	21.11	VATable Sales	1,108.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,051.03	VAT Zero Rated Sales	0.00
Add : VAT	86.58	VAT Amount	86.58
TOTAL AMOUNT DUE	1,137.61	TOTAL SALES	1,195.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/871/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467893941685

Collection Ref. Code	: 1853-32-653-4	Premise Address	: H. ABELLANA ST.,PUROK I,CUBACUB, MANDAUE CITY
Account ID	: 4677228961-0		
Customer Name	: FLORES,ANTONIO JUDILLA	TOTAL AMOUNT DUE	: 2,180.15
Meter Number	: 545513 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 _____

46772289610

BC05/344.1/871/0/21/07-15-2016/81

5,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187358525054

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563939

18757200003

Date : 07-15-2016

BC05/344.1/880/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1875720000-3

Collection Ref. Code : 1813-63-806-3

Customer Information----------

Name : JACABAN,BUENAVENTURA

Premise Address : H ABELLANA ST,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	191265WS6	Pole No	:	0299714
Serial No	:	48092206	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	84302
Period From	:	06-08-2016	Prev Rdg	:	83809
No of Days	:	30	Diff Rdg	:	493
Avg kWh/day	:	16.43	Registered	:	493
Conn Load	:	0	Billed kWh	:	493

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,286.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,507.79
Transmission Charge	0.3048/kWh	150.27
System Loss Charge	0.8231/kWh	405.79
Sub-Total		3,063.85
Distribution Charges		
Distribution Charge	1.7506/kWh	863.05
Supply Charge	0.4118/kWh	203.02
Metering Charge	0.6989/kWh	344.56
	5.00/month	5.00
Sub-Total		1,415.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,286.50	105.73
Sub-Total		144.58
Government Charges		
Franchise Tax - Local		23.12
Value Added Tax		
Generation		162.23
Transmission		3.83
System Loss		25.18
Distribution		169.88
Others		20.12
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		639.22
CURRENT BILL - JULY 2016		5,263.28
TOTAL AMOUNT DUE		10,549.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 5,534.65

Your monthly electricity consumption chart

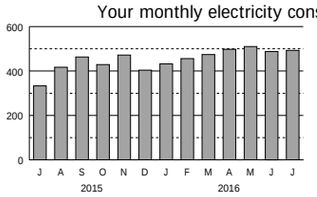

Avg Monthly Usage : 451.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,263.28		
Less : VAT	381.24		
Amount Net of VAT	4,882.04		
Less: BIR 2306	160.77		
BIR 2307	92.94	VATable Sales	4,882.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,628.33	VAT Zero Rated Sales	0.00
Add : VAT	381.24	VAT Amount	381.24
TOTAL AMOUNT DUE	5,009.57	TOTAL SALES	5,263.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/880/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187358525054

Collection Ref. Code	: 1813-63-806-3	Premise Address	: H ABELLANA ST,MANDAUE CITY		
Account ID	: 1875720000-3				
Customer Name	: JACABAN,BUENAVENTURA	TOTAL AMOUNT DUE	: 10,549.65	Overdue Bill	: 1
Meter Number	: 191265WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18757200003

BC05/344.1/880/0/21/07-15-2016/81

5,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826849242396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569258

82636200006

Date : 07-15-2016

BC05/344.1/890/0299714/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8263620000-6

Collection Ref. Code : 1837-29-605-7

Customer Information----------

Name : FLORES,ANTONIO J (M2)

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165816WS6	Pole No	:	0299714
Serial No	:	42451048	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	70434
Period From	:	06-08-2016	Prev Rdg	:	70291
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	280	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		1,818.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,818.50	36.37
Sub-Total		47.63
Government Charges		
Franchise Tax - Local		6.75
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.53
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.57
CURRENT BILL - JULY 2016		1,537.07
TOTAL AMOUNT DUE		3,355.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,701.00

Your monthly electricity consumption chart

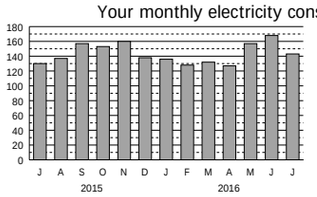

Avg Monthly Usage : 143.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,537.07		
Less : VAT	111.70		
Amount Net of VAT	1,425.37		
Less: BIR 2306	47.09		
BIR 2307	27.15	VATable Sales	1,425.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,351.13	VAT Zero Rated Sales	0.00
Add : VAT	111.70	VAT Amount	111.70
TOTAL AMOUNT DUE	1,462.83	TOTAL SALES	1,537.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/890/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826849242396

Collection Ref. Code	: 1837-29-605-7	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 8263620000-6				
Customer Name	: FLORES,ANTONIO J (M2)	TOTAL AMOUNT DUE	: 3,355.64	Overdue Bill	: 1
Meter Number	: 165816WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82636200006 BC05/344.1/890/0/21/07-15-2016/81 5,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919829286678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563021

91946200002

Date : 07-15-2016

BC05/344.1/920/0299756/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9194620000-2

Collection Ref. Code : 1837-77-989-9

Customer Information----------

Name : CATIPAY,ALLAN

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484552GS6	Pole No	:	0299756
Serial No	:	57471020	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6578
Period From	:	06-08-2016	Prev Rdg	:	6428
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	120	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		1,714.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,715.00	34.30
Sub-Total		46.12
Government Charges		
Franchise Tax - Local		7.06
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		6.38
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		195.18
CURRENT BILL - JULY 2016		1,607.71
TOTAL AMOUNT DUE		3,322.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,850.00

Your monthly electricity consumption chart

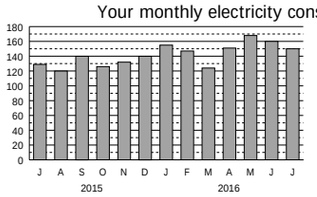

Avg Monthly Usage : 141.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,607.71		
Less : VAT	116.64		
Amount Net of VAT	1,491.07		
Less: BIR 2306	49.20		
BIR 2307	28.39	VATable Sales	1,491.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,413.48	VAT Zero Rated Sales	0.00
Add : VAT	116.64	VAT Amount	116.64
TOTAL AMOUNT DUE	1,530.12	TOTAL SALES	1,607.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/920/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919829286678

Collection Ref. Code	: 1837-77-989-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 9194620000-2				
Customer Name	: CATIPAY,ALLAN	TOTAL AMOUNT DUE	: 3,322.49	Overdue Bill	: 1
Meter Number	: 484552GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91946200002

BC05/344.1/920/0/21/07-15-2016/81

5,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 043940694346

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557487

04337200002

Date : 07-15-2016

BC05/344.1/930/0299756/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0433720000-2

Collection Ref. Code : 1811-22-602-7

Customer Information----------

Name : CATIPAY,REBECCA T.

Premise Address : PUROK 1,Mandaue City

TIN :

Metering Information----------

Meter No	:	317500 GS6	Pole No	:	0299756
Serial No	:	39430133	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7406
Period From	:	06-08-2016	Prev Rdg	:	7133
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	330	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,240.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,240.50	64.81
Sub-Total		86.33
Government Charges		
Franchise Tax - Local		12.85
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		355.03
CURRENT BILL - JULY 2016		2,924.11
TOTAL AMOUNT DUE		6,164.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,851.00

Your monthly electricity consumption chart

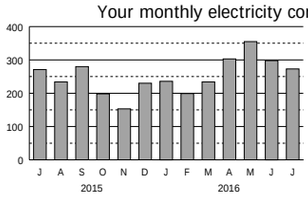

Avg Monthly Usage : 251.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,924.11		
Less : VAT	212.13		
Amount Net of VAT	2,711.98		
Less: BIR 2306	89.46		
BIR 2307	51.64	VATable Sales	2,711.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,570.88	VAT Zero Rated Sales	0.00
Add : VAT	212.13	VAT Amount	212.13
TOTAL AMOUNT DUE	2,783.01	TOTAL SALES	2,924.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/930/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 043940694346

Collection Ref. Code	: 1811-22-602-7	Premise Address	: PUROK 1,Mandaue City		
Account ID	: 0433720000-2				
Customer Name	: CATIPAY,REBECCA T.	TOTAL AMOUNT DUE	: 6,164.74	Overdue Bill	: 1
Meter Number	: 317500 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04337200002 BC05/344.1/930/0/21/07-15-2016/81 5,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374233770394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556796

37436200002

Date : 07-15-2016

BC05/344.1/980/0299693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3743620000-2

Collection Ref. Code : 1841-61-263-4

Customer Information----------

Name : CARREDO,MANUEL M2 C

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323711GS6	Pole No	:	0299693
Serial No	:	48991619	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7973
Period From	:	06-08-2016	Prev Rdg	:	7736
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	405	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		3,502.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,502.00	70.04
Sub-Total		88.71
Government Charges		
Franchise Tax - Local		11.22
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		11.99
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		310.02
CURRENT BILL - JULY 2016		2,554.74
TOTAL AMOUNT DUE		6,056.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,450.00

Your monthly electricity consumption chart

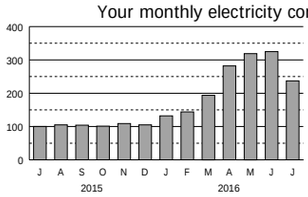

Avg Monthly Usage : 173.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,554.74		
Less : VAT	185.90		
Amount Net of VAT	2,368.84		
Less: BIR 2306	78.38		
BIR 2307	45.12	VATable Sales	2,368.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,245.34	VAT Zero Rated Sales	0.00
Add : VAT	185.90	VAT Amount	185.90
TOTAL AMOUNT DUE	2,431.24	TOTAL SALES	2,554.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/980/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374233770394

Collection Ref. Code	: 1841-61-263-4	Premise Address	: PUROK 1,CUBACUB,MANDAUE CITY		
Account ID	: 3743620000-2				
Customer Name	: CARREDO,MANUEL M2 C	TOTAL AMOUNT DUE	: 6,056.81	Overdue Bill	: 1
Meter Number	: 323711GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37436200002

BC05/344.1/980/0/21/07-15-2016/81

5,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387046587550

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565268

38757200001

Date : 07-15-2016

BC05/344.1/1070/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3875720000-1

Collection Ref. Code : 1813-63-821-7

Customer Information----------

Name : OLIVAR,CARMELITA

Premise Address : CABACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359488GS6	Pole No	:	0299665
Serial No	:	2002114637	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23087
Period From	:	06-08-2016	Prev Rdg	:	22912
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		2,324.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,324.00	46.48
Sub-Total		60.27
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		8.22
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		228.44
CURRENT BILL - JULY 2016		1,882.02
TOTAL AMOUNT DUE		4,206.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,562.00

Your monthly electricity consumption chart

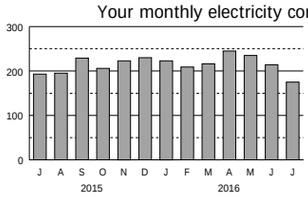

Avg Monthly Usage : 214.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,882.02		
Less : VAT	136.79		
Amount Net of VAT	1,745.23		
Less: BIR 2306	57.67		
BIR 2307	33.24	VATable Sales	1,745.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,654.32	VAT Zero Rated Sales	0.00
Add : VAT	136.79	VAT Amount	136.79
TOTAL AMOUNT DUE	1,791.11	TOTAL SALES	1,882.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1070/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387046587550

Collection Ref. Code	: 1813-63-821-7	Premise Address	: CABACUB MANDAUE CITY		
Account ID	: 3875720000-1				
Customer Name	: OLIVAR,CARMELITA	TOTAL AMOUNT DUE	: 4,206.25	Overdue Bill	: 1
Meter Number	: 359488GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38757200001 BC05/344.1/1070/0/21/07-15-2016/81 5,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 523863379027

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565666

52336200002

Date : 07-15-2016

BC05/344.1/1080/0299672/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5233620000-2

Collection Ref. Code : 1841-52-926-5

Customer Information----------

Name : FLORES,PERPETUA P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1142470	Pole No	:	0299672
Serial No	:	40099346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	355
Period From	:	06-08-2016	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	870	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		1,607.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,607.50	32.15
Sub-Total		42.94
Government Charges		
Franchise Tax - Local		6.46
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		178.43
CURRENT BILL - JULY 2016		1,469.78
TOTAL AMOUNT DUE		3,077.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,248.00

Your monthly electricity consumption chart

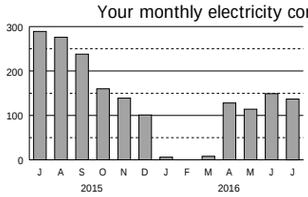

Avg Monthly Usage : 134.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,469.78		
Less : VAT	106.71		
Amount Net of VAT	1,363.07		
Less: BIR 2306	45.01		
BIR 2307	25.96	VATable Sales	1,363.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,292.10	VAT Zero Rated Sales	0.00
Add : VAT	106.71	VAT Amount	106.71
TOTAL AMOUNT DUE	1,398.81	TOTAL SALES	1,469.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1080/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 523863379027

Collection Ref. Code	: 1841-52-926-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 5233620000-2				
Customer Name	: FLORES,PERPETUA P	TOTAL AMOUNT DUE	: 3,077.34	Overdue Bill	: 1
Meter Number	: MTR1142470				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52336200002 BC05/344.1/1080/0/21/07-15-2016/81 5,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 252401970597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563914

25257200003

Date : 07-15-2016

BC05/344.1/1090/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2525720000-3

Collection Ref. Code : 1845-39-485-2

Customer Information----------

Name : QUIAPO,MARLON A

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	553462 GS6	Pole No	:	0299665
Serial No	:	218707724	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9925
Period From	:	06-08-2016	Prev Rdg	:	9697
No of Days	:	30	Diff Rdg	:	228
Avg kWh/day	:	7.60	Registered	:	228
Conn Load	:	472	Billed kWh	:	228

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,872.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,159.79
Transmission Charge	0.3048/kWh	69.49
System Loss Charge	0.8231/kWh	187.67
Sub-Total		1,416.95
Distribution Charges		
Distribution Charge	1.7506/kWh	399.14
Supply Charge	0.4118/kWh	93.89
Metering Charge	0.6989/kWh	159.35
	5.00/month	5.00
Sub-Total		657.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,872.50	57.45
Sub-Total		75.41
Government Charges		
Franchise Tax - Local		10.75
Value Added Tax		
Generation		75.03
Transmission		1.77
System Loss		11.64
Distribution		78.89
Others		10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	35.60
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.27
Sub-Total		297.05
CURRENT BILL - JULY 2016		2,446.79
TOTAL AMOUNT DUE		5,319.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,998.00

Your monthly electricity consumption chart

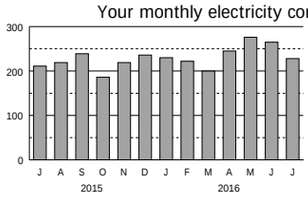

Avg Monthly Usage : 228.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,446.79		
Less : VAT	177.67		
Amount Net of VAT	2,269.12		
Less: BIR 2306	74.91		
BIR 2307	43.21	VATable Sales	2,269.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,151.00	VAT Zero Rated Sales	0.00
Add : VAT	177.67	VAT Amount	177.67
TOTAL AMOUNT DUE	2,328.67	TOTAL SALES	2,446.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1090/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 252401970597

Collection Ref. Code	: 1845-39-485-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 2525720000-3				
Customer Name	: QUIAPO,MARLON A	TOTAL AMOUNT DUE	: 5,319.13	Overdue Bill	: 1
Meter Number	: 553462 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25257200003 BC05/344.1/1090/0/21/07-15-2016/81 5,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055069121968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565404

05567200000

Date : 07-15-2016

BC05/344.1/1170/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556720000-0

Collection Ref. Code : 1833-47-407-4

Customer Information----------

Name : CENIZA,RODOLFO C

Premise Address : PUROK 1 H ABELLANA ST,CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218285WS6	Pole No	:	0299665
Serial No	:	47353659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48044
Period From	:	06-08-2016	Prev Rdg	:	47657
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	540	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		4,431.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,431.00	88.62
Sub-Total		119.12
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		16.48
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		502.63
CURRENT BILL - JULY 2016		4,139.16
TOTAL AMOUNT DUE		8,570.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,463.00

Your monthly electricity consumption chart

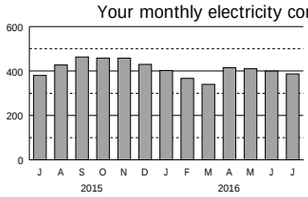

Avg Monthly Usage : 410.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,139.16		
Less : VAT	300.08		
Amount Net of VAT	3,839.08		
Less: BIR 2306	126.54		
BIR 2307	73.09	VATable Sales	3,839.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,639.45	VAT Zero Rated Sales	0.00
Add : VAT	300.08	VAT Amount	300.08
TOTAL AMOUNT DUE	3,939.53	TOTAL SALES	4,139.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1170/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055069121968

Collection Ref. Code	: 1833-47-407-4	Premise Address	: PUROK 1 H ABELLANA ST,CUBACUB MANDAUE CITY		
Account ID	: 0556720000-0				
Customer Name	: CENIZA,RODOLFO C	TOTAL AMOUNT DUE	: 8,570.37	Overdue Bill	: 1
Meter Number	: 218285WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05567200000 BC05/344.1/1170/0/21/07-15-2016/81 5,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 903055408476

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552909

90357200006

Date : 07-15-2016

BC05/344.1/1190/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9035720000-6

Collection Ref. Code : 1833-24-998-4

Customer Information----------

Name : CARAMAT,ROBERT C

Premise Address : PUROK I CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	269709GS6	Pole No	:	0299665
Serial No	:	42982122	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13810
Period From	:	06-08-2016	Prev Rdg	:	13620
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		2,708.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,708.50	54.17
Sub-Total		69.14
Government Charges		
Franchise Tax - Local		8.99
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		9.38
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		248.43
CURRENT BILL - JULY 2016		2,047.00
TOTAL AMOUNT DUE		4,755.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,733.00

Your monthly electricity consumption chart

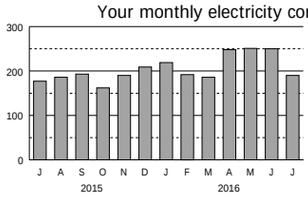

Avg Monthly Usage : 204.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,047.00		
Less : VAT	148.92		
Amount Net of VAT	1,898.08		
Less: BIR 2306	62.80		
BIR 2307	36.15	VATable Sales	1,898.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,799.13	VAT Zero Rated Sales	0.00
Add : VAT	148.92	VAT Amount	148.92
TOTAL AMOUNT DUE	1,948.05	TOTAL SALES	2,047.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1190/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 903055408476

Collection Ref. Code	: 1833-24-998-4	Premise Address	: PUROK I CUBACUB,,MANDAUE CITY		
Account ID	: 9035720000-6				
Customer Name	: CARAMAT,ROBERT C	TOTAL AMOUNT DUE	: 4,755.37	Overdue Bill	: 1
Meter Number	: 269709GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90357200006

BC05/344.1/1190/0/21/07-15-2016/81

5,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 147833769998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560281

14776200009

Date : 07-15-2016

BC05/344.1/1200/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1477620000-9

Collection Ref. Code : 1821-17-329-5

Customer Information----------

Name : ESCRIBANO,ANALISA F

Premise Address : PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	194983WS6	Pole No	:	0299665
Serial No	:	48926517	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5812
Period From	:	06-08-2016	Prev Rdg	:	5745
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		665.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 665.50	13.31
Sub-Total		- 109.31
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.02
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.02
CURRENT BILL - JULY 2016		579.81
TOTAL AMOUNT DUE		1,245.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 677.00

Your monthly electricity consumption chart

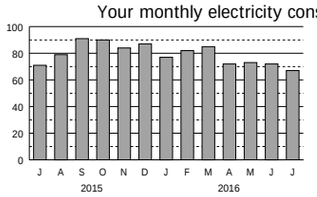

Avg Monthly Usage : 79.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.81		
Less : VAT	41.59		
Amount Net of VAT	538.22		
Less: BIR 2306	17.59		
BIR 2307	10.13	VATable Sales	538.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	510.50	VAT Zero Rated Sales	0.00
Add : VAT	41.59	VAT Amount	41.59
TOTAL AMOUNT DUE	552.09	TOTAL SALES	579.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1200/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 147833769998

Collection Ref. Code	: 1821-17-329-5	Premise Address	: PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 1477620000-9				
Customer Name	: ESCRIBANO,ANALISA F	TOTAL AMOUNT DUE	: 1,245.41	Overdue Bill	: 1
Meter Number	: 194983WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14776200009 BC05/344.1/1200/0/21/07-15-2016/81 5,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 488138667116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564845

48886200004

Date : 07-15-2016

BC05/344.1/1210/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4888620000-4

Collection Ref. Code : 1839-49-233-3

Customer Information----------

Name : POSAS,ROBERTO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	218235WS6	Pole No	:	0299665
Serial No	:	44171167	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27984
Period From	:	06-08-2016	Prev Rdg	:	27903
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		689.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 60.22
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.93
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		97.92
CURRENT BILL - JULY 2016		777.86
TOTAL AMOUNT DUE		1,467.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 543.00

Your monthly electricity consumption chart

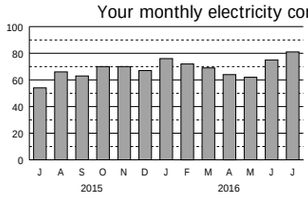

Avg Monthly Usage : 68.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.86		
Less : VAT	55.93		
Amount Net of VAT	721.93		
Less: BIR 2306	23.62		
BIR 2307	13.67	VATable Sales	721.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.64	VAT Zero Rated Sales	0.00
Add : VAT	55.93	VAT Amount	55.93
TOTAL AMOUNT DUE	740.57	TOTAL SALES	777.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1210/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 488138667116

Collection Ref. Code	: 1839-49-233-3	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 4888620000-4				
Customer Name	: POSAS,ROBERTO	TOTAL AMOUNT DUE	: 1,467.74	Overdue Bill	: 1
Meter Number	: 218235WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48886200004

BC05/344.1/1210/0/21/07-15-2016/81

5,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877310687805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558373

87725157991

Date : 07-15-2016

BC05/344.1/1211/0299665/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772515799-1

Collection Ref. Code : 1853-23-032-4

Customer Information----------

Name : BUNAC,ISABEL RETUERTO

Premise Address : CUBACUB,MANDUE CITY

TIN :

Metering Information----------

Meter No	:	542936 GS6	Pole No	:	0299665
Serial No	:	222524373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8434
Period From	:	06-08-2016	Prev Rdg	:	8227
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	345	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		2,392.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,392.50	47.85
Sub-Total		64.16
Government Charges		
Franchise Tax - Local		9.74
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		8.87
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.19
CURRENT BILL - JULY 2016		2,217.07
TOTAL AMOUNT DUE		4,609.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,862.00

Your monthly electricity consumption chart

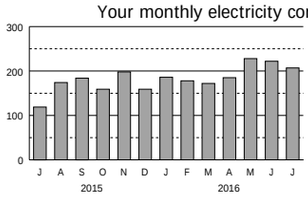

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,217.07		
Less : VAT	160.83		
Amount Net of VAT	2,056.24		
Less: BIR 2306	67.82		
BIR 2307	39.15	VATable Sales	2,056.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,949.27	VAT Zero Rated Sales	0.00
Add : VAT	160.83	VAT Amount	160.83
TOTAL AMOUNT DUE	2,110.10	TOTAL SALES	2,217.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1211/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877310687805

Collection Ref. Code	: 1853-23-032-4	Premise Address	: CUBACUB,MANDUE CITY		
Account ID	: 8772515799-1				
Customer Name	: BUNAC,ISABEL RETUERTO	TOTAL AMOUNT DUE	: 4,609.36	Overdue Bill	: 1
Meter Number	: 542936 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87725157991 BC05/344.1/1211/0/21/07-15-2016/81 5,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718624817788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564085

71866200000

Date : 07-15-2016

BC05/344.1/1240/0299735/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7186620000-0

Collection Ref. Code : 1841-87-149-4

Customer Information----------

Name : FLORES,ADELAIDA A

Premise Address : PUROK 1 H. ABELLANA ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	140227WS6	Pole No	:	0299735
Serial No	:	69859883	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5310
Period From	:	06-08-2016	Prev Rdg	:	5264
No of Days	:	30	Diff Rdg	:	46
Avg kWh/day	:	1.53	Registered	:	46
Conn Load	:	254	Billed kWh	:	46

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		302.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 302.00	6.04
Sub-Total		- 162.96
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.63
CURRENT BILL - JULY 2016		304.16
TOTAL AMOUNT DUE		606.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 605.00

Your monthly electricity consumption chart

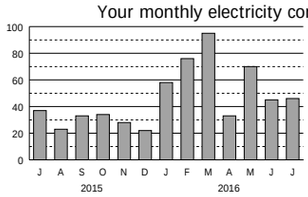

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.16		
Less : VAT	21.42		
Amount Net of VAT	282.74		
Less: BIR 2306	9.11		
BIR 2307	5.22	VATable Sales	282.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.41	VAT Zero Rated Sales	0.00
Add : VAT	21.42	VAT Amount	21.42
TOTAL AMOUNT DUE	289.83	TOTAL SALES	304.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1240/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718624817788

Collection Ref. Code	: 1841-87-149-4	Premise Address	: PUROK 1 H. ABELLANA ST.,CUBACUB,MANDAUE CITY
Account ID	: 7186620000-0		
Customer Name	: FLORES,ADELAIDA A	TOTAL AMOUNT DUE	: 606.36 Overdue Bill : 1
Meter Number	: 140227WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71866200000 BC05/344.1/1240/0/21/07-15-2016/81 5,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824168009792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567718

82437200007

Date : 07-15-2016

BC05/344.1/1250/0299693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8243720000-7

Collection Ref. Code : 1811-48-782-3

Customer Information----------

Name : MARANGA,LEMWEL C.

Premise Address : BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217850 WS6	Pole No	:	0299693
Serial No	:	46060983	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13232
Period From	:	06-08-2016	Prev Rdg	:	13171
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		712.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,866.50	37.33
Sub-Total		- 74.40
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 4.27
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.39
CURRENT BILL - JULY 2016		556.62
Debit Adjustments		71.13
TOTAL AMOUNT DUE		1,340.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,154.00

Your monthly electricity consumption chart

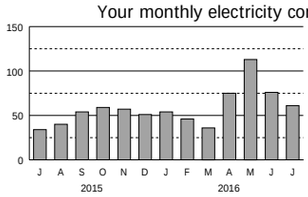

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.62		
Less : VAT	40.93		
Amount Net of VAT	515.69		
Less: BIR 2306	17.29		
BIR 2307	9.73	VATable Sales	515.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.67	VAT Zero Rated Sales	0.00
Add : VAT	40.93	VAT Amount	40.93
TOTAL AMOUNT DUE	529.60	TOTAL SALES	556.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1250/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824168009792

Collection Ref. Code	: 1811-48-782-3	Premise Address	: BK. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY
Account ID	: 8243720000-7		
Customer Name	: MARANGA,LEMWEL C.	TOTAL AMOUNT DUE	: 1,340.32
Meter Number	: 217850 WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82437200007

BC05/344.1/1250/0/21/07-15-2016/81

5,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830837447525

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571699

83067200002

Date : 07-15-2016

BC05/344.1/1290/0299693/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8306720000-2

Collection Ref. Code : 1841-39-770-9

Customer Information----------

Name : MARANGA,LEMUEL M3 C

Premise Address : H. ABELLANA ST. PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	420686GS6	Pole No	:	0299693
Serial No	:	2003212575	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6755
Period From	:	06-08-2016	Prev Rdg	:	6672
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		607.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 63.69
Government Charges		
Franchise Tax - Local		3.47
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.07
CURRENT BILL - JULY 2016		794.69
TOTAL AMOUNT DUE		1,401.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,193.00

Your monthly electricity consumption chart

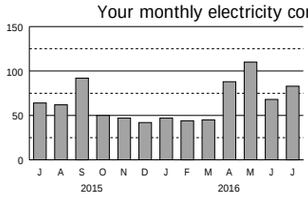

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	794.69		
Less : VAT	57.06		
Amount Net of VAT	737.63		
Less: BIR 2306	24.09		
BIR 2307	13.96	VATable Sales	737.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	699.58	VAT Zero Rated Sales	0.00
Add : VAT	57.06	VAT Amount	57.06
TOTAL AMOUNT DUE	756.64	TOTAL SALES	794.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1290/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830837447525

Collection Ref. Code	: 1841-39-770-9	Premise Address	: H. ABELLANA ST. PUROK 1,CUBACUB,MANDAUE CITY
Account ID	: 8306720000-2		
Customer Name	: MARANGA,LEMUEL M3 C	TOTAL AMOUNT DUE	: 1,401.74 Overdue Bill : 1
Meter Number	: 420686GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83067200002 BC05/344.1/1290/0/21/07-15-2016/81 5,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404117299185

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554479

40426200008

Date : 07-15-2016

BC05/344.1/1360/0362344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4042620000-8

Collection Ref. Code : 1835-78-713-4

Customer Information----------

Name : MARIKIT,EDGARDO T

Premise Address : JAGOBIAO, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1063300	Pole No	:	0362344
Serial No	:	40009594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2948
Period From	:	06-08-2016	Prev Rdg	:	2739
No of Days	:	30	Diff Rdg	:	209
Avg kWh/day	:	6.97	Registered	:	209
Conn Load	:	1050	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		2,222.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,222.50	44.45
Sub-Total		60.92
Government Charges		
Franchise Tax - Local		9.81
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		8.49
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.31
CURRENT BILL - JULY 2016		2,234.12
TOTAL AMOUNT DUE		4,456.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,830.00

Your monthly electricity consumption chart

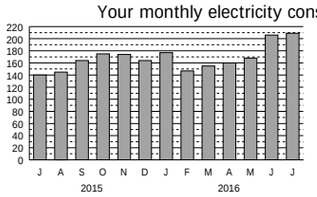

Avg Monthly Usage : 168.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,234.12		
Less : VAT	161.93		
Amount Net of VAT	2,072.19		
Less: BIR 2306	68.28		
BIR 2307	39.45	VATable Sales	2,072.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,964.46	VAT Zero Rated Sales	0.00
Add : VAT	161.93	VAT Amount	161.93
TOTAL AMOUNT DUE	2,126.39	TOTAL SALES	2,234.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1360/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404117299185

Collection Ref. Code : 1835-78-713-4

Account ID : 4042620000-8

Customer Name : MARIKIT,EDGARDO T

Meter Number : MTR1063300

Period : Jun 2016

Premise Address : JAGOBIAO, MANDAUE CITY

TOTAL AMOUNT DUE : 4,456.65

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

40426200008 BC05/344.1/1360/0/21/07-15-2016/81 5,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021458024909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564436

02179171810

Date : 07-15-2016

BC05/344.1/1371/0362344/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217917181-0

Collection Ref. Code : 1855-23-023-2

Customer Information----------

Name : MONDIGO,MARIA ARLEN CABELLO

Premise Address : FLORES COMPOUND,CUBACUB

TIN :

Metering Information----------

Meter No	:	567151 GS6	Pole No	:	0362344
Serial No	:	95114789	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7662
Period From	:	06-08-2016	Prev Rdg	:	7272
No of Days	:	30	Diff Rdg	:	390
Avg kWh/day	:	13.00	Registered	:	390
Conn Load	:	354	Billed kWh	:	390

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,192.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,983.85
Transmission Charge	0.3048/kWh	118.87
System Loss Charge	0.8231/kWh	321.01
Sub-Total		2,423.73
Distribution Charges		
Distribution Charge	1.7506/kWh	682.73
Supply Charge	0.4118/kWh	160.60
Metering Charge	0.6989/kWh	272.57
	5.00/month	5.00
Sub-Total		1,120.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,192.00	103.84
Sub-Total		134.57
Government Charges		
Franchise Tax - Local		18.40
Value Added Tax		
Generation		128.34
Transmission		3.04
System Loss		19.91
Distribution		134.51
Others		18.36
Universal Charge		
Missionary Electrification	0.1561/kWh	60.88
Environmental Charge	0.0025/kWh	0.98
NPC Stranded Contract Costs	0.1938/kWh	75.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.36
Sub-Total		508.36
CURRENT BILL - JULY 2016		4,187.56
TOTAL AMOUNT DUE		9,379.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 5,620.00

Your monthly electricity consumption chart

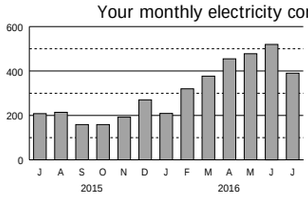

Avg Monthly Usage : 303.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,187.56		
Less : VAT	304.16		
Amount Net of VAT	3,883.40		
Less: BIR 2306	128.27		
BIR 2307	73.95	VATable Sales	3,883.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,681.18	VAT Zero Rated Sales	0.00
Add : VAT	304.16	VAT Amount	304.16
TOTAL AMOUNT DUE	3,985.34	TOTAL SALES	4,187.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1371/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021458024909

Collection Ref. Code	: 1855-23-023-2	Premise Address	: FLORES COMPOUND,CUBACUB		
Account ID	: 0217917181-0				
Customer Name	: MONDIGO,MARIA ARLEN CABELLO	TOTAL AMOUNT DUE	: 9,379.68	Overdue Bill	: 1
Meter Number	: 567151 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02179171810

BC05/344.1/1371/0/21/07-15-2016/81

5,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124869804708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566288

12496200002

Date : 07-15-2016

BC05/344.1/1440/0370934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249620000-2

Collection Ref. Code : 1843-46-494-2

Customer Information----------

Name : BASAN,JANE R

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	192866WS6	Pole No	:	0370934
Serial No	:	43628063	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15863
Period From	:	06-08-2016	Prev Rdg	:	15696
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	600	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		1,744.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,744.00	34.88
Sub-Total		48.04
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.84
CURRENT BILL - JULY 2016		1,785.58
TOTAL AMOUNT DUE		3,529.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,800.00

Your monthly electricity consumption chart

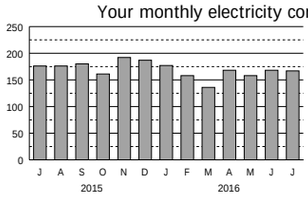

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.58		
Less : VAT	129.45		
Amount Net of VAT	1,656.13		
Less: BIR 2306	54.59		
BIR 2307	31.53	VATable Sales	1,656.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.01	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,699.46	TOTAL SALES	1,785.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1440/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124869804708

Collection Ref. Code : 1843-46-494-2

Account ID : 1249620000-2

Customer Name : BASAN,JANE R

Meter Number : 192866WS6

Period : Jun 2016

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,529.69

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

12496200002

BC05/344.1/1440/0/21/07-15-2016/81

5,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 015935624595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560516

01566200000

Date : 07-15-2016

BC05/344.1/1460/0370934/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0156620000-0

Collection Ref. Code : 1819-35-173-4

Customer Information----------

Name : CINCO,AGRIPINO F

Premise Address : H. ABELLANA ST., NR. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	343113GS6	Pole No	:	0370934
Serial No	:	45593062	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5481
Period From	:	06-08-2016	Prev Rdg	:	5444
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		213.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 213.50	4.27
Sub-Total		- 166.14
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.21
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.94
CURRENT BILL - JULY 2016		207.61
Advance Payment/Credit Adjustments		- 6.23
TOTAL AMOUNT DUE		415.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 178.00

Your monthly electricity consumption chart

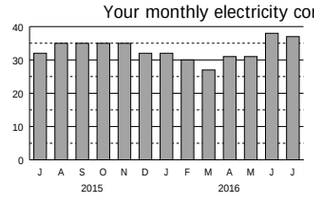

Avg Monthly Usage : 33.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.61		
Less : VAT	14.45		
Amount Net of VAT	193.16		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	193.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.48	VAT Zero Rated Sales	0.00
Add : VAT	14.45	VAT Amount	14.45
TOTAL AMOUNT DUE	197.93	TOTAL SALES	207.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1460/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 015935624595

Collection Ref. Code	: 1819-35-173-4	Premise Address	: H. ABELLANA ST., NR. LUCKY TABLEWARE,CUBACUB,MANDAUE CITY		
Account ID	: 0156620000-0				
Customer Name	: CINCO,AGRIPINO F	TOTAL AMOUNT DUE	: 415.09	Overdue Bill	: 1
Meter Number	: 343113GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01566200000 BC05/344.1/1460/0/21/07-15-2016/81 5,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427282185264

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569634

42750216089

Date : 07-15-2016

BC05/344.1/1501/0370955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4275021608-9

Collection Ref. Code : 1853-54-254-7

Customer Information----------

Name : ABREA,RAYNALDO BITONIO

Premise Address : M1 PUROK I,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	478084 GS6	Pole No	:	0370955
Serial No	:	59747948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7195
Period From	:	06-08-2016	Prev Rdg	:	7052
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		1,916.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,916.50	38.33
Sub-Total		49.59
Government Charges		
Franchise Tax - Local		6.76
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		186.81
CURRENT BILL - JULY 2016		1,539.27
TOTAL AMOUNT DUE		3,455.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,935.00

Your monthly electricity consumption chart

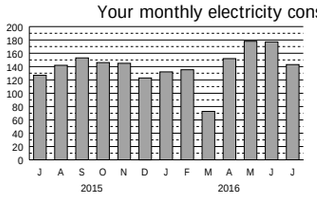

Avg Monthly Usage : 140.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,539.27		
Less : VAT	111.93		
Amount Net of VAT	1,427.34		
Less: BIR 2306	47.19		
BIR 2307	27.18	VATable Sales	1,427.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,352.97	VAT Zero Rated Sales	0.00
Add : VAT	111.93	VAT Amount	111.93
TOTAL AMOUNT DUE	1,464.90	TOTAL SALES	1,539.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1501/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427282185264

Collection Ref. Code	: 1853-54-254-7	Premise Address	: M1 PUROK I,CUBACUB,MANDAUE CITY		
Account ID	: 4275021608-9				
Customer Name	: ABREA,RAYNALDO BITONIO	TOTAL AMOUNT DUE	: 3,455.87	Overdue Bill	: 1
Meter Number	: 478084 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42750216089 BC05/344.1/1501/0/21/07-15-2016/81 5,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 486098190439

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563533

48680400008

Date : 07-15-2016

BC05/344.1/1520/0370955/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4868040000-8

Collection Ref. Code : 1819-86-980-6

Customer Information----------

Name : TOMAS,BEVERLY VILLAROSA

Premise Address : SAN JOSE PUROK I,FLORES COMPOUND

TIN :

Metering Information----------

Meter No	:	545034 GS6	Pole No	:	0370955
Serial No	:	58061276	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5163
Period From	:	06-08-2016	Prev Rdg	:	5018
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	435	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		1,325.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,741.50	54.83
Sub-Total		66.25
Government Charges		
Franchise Tax - Local		6.94
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		8.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		191.41
CURRENT BILL - JULY 2016		1,578.69
TOTAL AMOUNT DUE		2,904.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,416.00

Your monthly electricity consumption chart

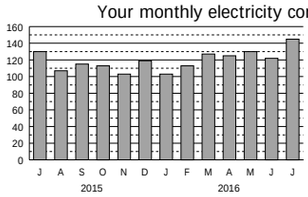

Avg Monthly Usage : 119.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,578.69		
Less : VAT	115.40		
Amount Net of VAT	1,463.29		
Less: BIR 2306	48.64		
BIR 2307	27.88	VATable Sales	1,463.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,386.77	VAT Zero Rated Sales	0.00
Add : VAT	115.40	VAT Amount	115.40
TOTAL AMOUNT DUE	1,502.17	TOTAL SALES	1,578.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1520/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 486098190439

Collection Ref. Code	: 1819-86-980-6	Premise Address	: SAN JOSE PUROK I,FLORES COMPOUND		
Account ID	: 4868040000-8				
Customer Name	: TOMAS,BEVERLY VILLAROSA	TOTAL AMOUNT DUE	: 2,904.30	Overdue Bill	: 1
Meter Number	: 545034 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48680400008

BC05/344.1/1520/0/21/07-15-2016/81

5,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 783888833752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561507

78377200007

Date : 07-15-2016

BC05/344.1/1670/0370983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7837720000-7

Collection Ref. Code : 1825-96-515-3

Customer Information----------

Name : IMPA,VICTORIA C

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	404716GS6	Pole No	:	0370983
Serial No	:	43059747	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	84713
Period From	:	06-08-2016	Prev Rdg	:	84377
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	1200	Billed kWh	:	336

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,553.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,709.16
Transmission Charge	0.3048/kWh	102.41
System Loss Charge	0.8231/kWh	276.56
Sub-Total		2,088.13
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,553.50	91.07
Sub-Total		117.54
Government Charges		
Franchise Tax - Local		15.86
Value Added Tax		
Generation		110.56
Transmission		2.62
System Loss		17.16
Distribution		115.97
Others		16.01
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		438.25
CURRENT BILL - JULY 2016		3,610.31
TOTAL AMOUNT DUE		8,163.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,893.00

Your monthly electricity consumption chart

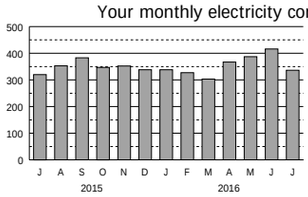

Avg Monthly Usage : 351.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,610.31		
Less : VAT	262.32		
Amount Net of VAT	3,347.99		
Less: BIR 2306	110.60		
BIR 2307	63.76	VATable Sales	3,347.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,173.63	VAT Zero Rated Sales	0.00
Add : VAT	262.32	VAT Amount	262.32
TOTAL AMOUNT DUE	3,435.95	TOTAL SALES	3,610.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1670/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 783888833752

Collection Ref. Code	: 1825-96-515-3	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 7837720000-7				
Customer Name	: IMPA,VICTORIA C	TOTAL AMOUNT DUE	: 8,163.93	Overdue Bill	: 1
Meter Number	: 404716GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78377200007 BC05/344.1/1670/0/21/07-15-2016/81 5,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 688717456566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565641

68847200000

Date : 07-15-2016

BC05/344.1/1680/0370983/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6884720000-0

Collection Ref. Code : 1825-41-245-6

Customer Information----------

Name : CATALAN,LUCIO

Premise Address : JAGOBIAO MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	276928GS6	Pole No	:	0370983
Serial No	:	41354229	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20900
Period From	:	06-08-2016	Prev Rdg	:	20743
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	950	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		1,597.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,597.50	31.95
Sub-Total		44.33
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.20
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.78
CURRENT BILL - JULY 2016		1,678.04
TOTAL AMOUNT DUE		3,275.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 2,945.00

Your monthly electricity consumption chart

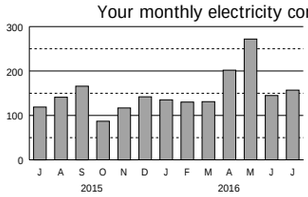

Avg Monthly Usage : 149.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,678.04		
Less : VAT	121.61		
Amount Net of VAT	1,556.43		
Less: BIR 2306	51.29		
BIR 2307	29.63	VATable Sales	1,556.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,475.51	VAT Zero Rated Sales	0.00
Add : VAT	121.61	VAT Amount	121.61
TOTAL AMOUNT DUE	1,597.12	TOTAL SALES	1,678.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1680/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 688717456566

Collection Ref. Code	: 1825-41-245-6	Premise Address	: JAGOBIAO MANDAUE CITY		
Account ID	: 6884720000-0				
Customer Name	: CATALAN,LUCIO	TOTAL AMOUNT DUE	: 3,275.29	Overdue Bill	: 1
Meter Number	: 276928GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68847200000

BC05/344.1/1680/0/21/07-15-2016/81

5,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804292294008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553332

80487200000

Date : 07-15-2016

BC05/344.1/1740/0299882/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048720000-0

Collection Ref. Code : 1827-26-542-6

Customer Information----------

Name : DABON,JOED O

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	427238GS6	Pole No	:	0299882
Serial No	:	80821116	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45616
Period From	:	06-08-2016	Prev Rdg	:	45112
No of Days	:	30	Diff Rdg	:	504
Avg kWh/day	:	16.80	Registered	:	504
Conn Load	:	734	Billed kWh	:	504

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,839.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,563.75
Transmission Charge	0.3048/kWh	153.62
System Loss Charge	0.8231/kWh	414.84
Sub-Total		3,132.21
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	0.0787/kWh	39.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,840.00	116.80
Sub-Total		156.51
Government Charges		
Franchise Tax - Local		23.68
Value Added Tax		
Generation		165.85
Transmission		3.92
System Loss		25.74
Distribution		173.65
Others		21.62
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		654.58
CURRENT BILL - JULY 2016		5,390.40
TOTAL AMOUNT DUE		11,230.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 5,736.00

Your monthly electricity consumption chart

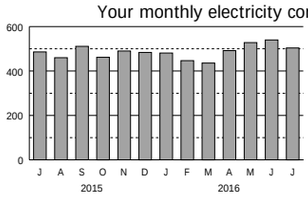

Avg Monthly Usage : 486.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,390.40		
Less : VAT	390.78		
Amount Net of VAT	4,999.62		
Less: BIR 2306	164.78		
BIR 2307	95.19	VATable Sales	4,999.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,739.65	VAT Zero Rated Sales	0.00
Add : VAT	390.78	VAT Amount	390.78
TOTAL AMOUNT DUE	5,130.43	TOTAL SALES	5,390.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1740/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804292294008

Collection Ref. Code : 1827-26-542-6

Account ID : 8048720000-0

Customer Name : DABON,JOED O

Meter Number : 427238GS6

Period : Jun 2016

Premise Address : PUROK 1,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 11,230.28

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

80487200000 BC05/344.1/1740/0/21/07-15-2016/81 5,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 987203818676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564761

98757200005

Date : 07-15-2016

BC05/344.1/1760/0299896/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9875720000-5

Collection Ref. Code : 1813-63-941-8

Customer Information----------

Name : ALIGWAY,MARCELINA

Premise Address : CANDUMAN MANDAUE

TIN :

Metering Information----------

Meter No	:	324370GS6	Pole No	:	0299896
Serial No	:	49084399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	32351
Period From	:	06-08-2016	Prev Rdg	:	32155
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		3,252.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,252.00	65.04
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		9.32
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		257.38
CURRENT BILL - JULY 2016		2,121.76
TOTAL AMOUNT DUE		5,374.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,421.00

Your monthly electricity consumption chart

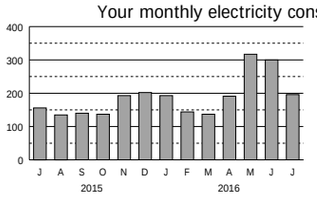

Avg Monthly Usage : 187.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,121.76		
Less : VAT	154.70		
Amount Net of VAT	1,967.06		
Less: BIR 2306	65.20		
BIR 2307	37.47	VATable Sales	1,967.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,864.39	VAT Zero Rated Sales	0.00
Add : VAT	154.70	VAT Amount	154.70
TOTAL AMOUNT DUE	2,019.09	TOTAL SALES	2,121.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1760/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 987203818676

Collection Ref. Code	: 1813-63-941-8	Premise Address	: CANDUMAN MANDAUE		
Account ID	: 9875720000-5				
Customer Name	: ALIGWAY,MARCELINA	TOTAL AMOUNT DUE	: 5,374.00	Overdue Bill	: 1
Meter Number	: 324370GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98757200005

BC05/344.1/1760/0/21/07-15-2016/81

5,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 965125191541

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572395

96527200008

Date : 07-15-2016

BC05/344.1/1780/0299931/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9652720000-8

Collection Ref. Code : 1823-87-353-7

Customer Information----------

Name : KINTANAR,NILO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	415832GS6	Pole No	:	0299931
Serial No	:	53702556	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14514
Period From	:	06-08-2016	Prev Rdg	:	14347
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	400	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		1,931.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,931.50	38.63
Sub-Total		51.79
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		7.16
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		217.31
CURRENT BILL - JULY 2016		1,789.80
TOTAL AMOUNT DUE		3,721.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,023.00

Your monthly electricity consumption chart

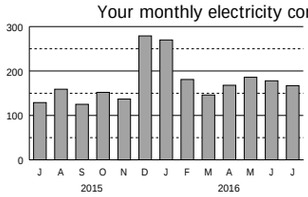

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,789.80		
Less : VAT	129.90		
Amount Net of VAT	1,659.90		
Less: BIR 2306	54.78		
BIR 2307	31.61	VATable Sales	1,659.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,573.51	VAT Zero Rated Sales	0.00
Add : VAT	129.90	VAT Amount	129.90
TOTAL AMOUNT DUE	1,703.41	TOTAL SALES	1,789.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1780/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 965125191541

Collection Ref. Code	: 1823-87-353-7	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 9652720000-8				
Customer Name	: KINTANAR,NILO	TOTAL AMOUNT DUE	: 3,721.19	Overdue Bill	: 1
Meter Number	: 415832GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96527200008 BC05/344.1/1780/0/21/07-15-2016/81 5,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471549273344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553999

47127200005

Date : 07-15-2016

BC05/344.1/1790/0299910/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712720000-5

Collection Ref. Code : 1809-70-980-6

Customer Information----------

Name : MAYO,RENATO B.

Premise Address : H ABELLANA ST.,CANDUMAN,Mandaue City

TIN :

Metering Information----------

Meter No	:	MTR1107186	Pole No	:	0299910
Serial No	:	129122894	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4378
Period From	:	06-08-2016	Prev Rdg	:	4095
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1660	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		3,040.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.3048/kWh	86.26
System Loss Charge	0.8231/kWh	232.94
Sub-Total		1,758.76
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	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,040.50	60.81
Sub-Total		83.11
Government Charges		
Franchise Tax - Local		13.28
Value Added Tax		
Generation		93.13
Transmission		2.20
System Loss		14.46
Distribution		97.77
Others		11.57
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		367.23
CURRENT BILL - JULY 2016		3,023.85
TOTAL AMOUNT DUE		6,064.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,458.00

Your monthly electricity consumption chart

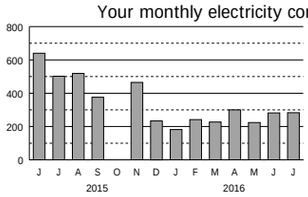

Avg Monthly Usage : 344.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,023.85		
Less : VAT	219.13		
Amount Net of VAT	2,804.72		
Less: BIR 2306	92.40		
BIR 2307	53.40	VATable Sales	2,804.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,658.92	VAT Zero Rated Sales	0.00
Add : VAT	219.13	VAT Amount	219.13
TOTAL AMOUNT DUE	2,878.05	TOTAL SALES	3,023.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1790/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471549273344

Collection Ref. Code	: 1809-70-980-6	Premise Address	: H ABELLANA ST.,CANDUMAN,Mandaue City		
Account ID	: 4712720000-5				
Customer Name	: MAYO,RENATO B.	TOTAL AMOUNT DUE	: 6,064.18	Overdue Bill	: 1
Meter Number	: MTR1107186				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47127200005 BC05/344.1/1790/0/21/07-15-2016/81 5,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073381396827

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555977

07387200004

Date : 07-15-2016

BC05/344.1/1810/0299910/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0738720000-4

Collection Ref. Code : 1839-64-752-3

Customer Information----------

Name : OUANO,GERALDINE B

Premise Address : H ABELLANA ST,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1040048	Pole No	:	0299910
Serial No	:	126816378	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1703
Period From	:	06-08-2016	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	360	Billed kWh	:	80

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		875.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 875.50	17.51
Sub-Total		- 92.15
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.39
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.02
CURRENT BILL - JULY 2016		732.94
TOTAL AMOUNT DUE		1,608.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 850.00

Your monthly electricity consumption chart

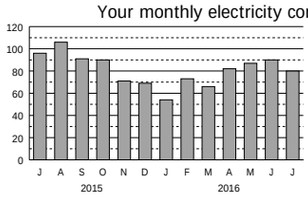

Avg Monthly Usage : 81.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.94		
Less : VAT	52.72		
Amount Net of VAT	680.22		
Less: BIR 2306	22.28		
BIR 2307	12.84	VATable Sales	680.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	645.10	VAT Zero Rated Sales	0.00
Add : VAT	52.72	VAT Amount	52.72
TOTAL AMOUNT DUE	697.82	TOTAL SALES	732.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1810/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073381396827

Collection Ref. Code	: 1839-64-752-3	Premise Address	: H ABELLANA ST,PAGSABUNGAN,MANDAUE CITY
Account ID	: 0738720000-4		
Customer Name	: OUANO,GERALDINE B	TOTAL AMOUNT DUE	: 1,608.60
Meter Number	: MTR1040048	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 _____

07387200004

BC05/344.1/1810/0/21/07-15-2016/81

5,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 906061010015

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555343

90656200004

Date : 07-15-2016

BC05/344.1/1830/0395586/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9065620000-4

Collection Ref. Code : 1819-29-830-2

Customer Information----------

Name : BIHAG,MARILYN V.

Premise Address : BK. TERENCIO ENTERPR,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1052999	Pole No	:	0395586
Serial No	:	121447830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11288
Period From	:	06-08-2016	Prev Rdg	:	10697
No of Days	:	30	Diff Rdg	:	591
Avg kWh/day	:	19.70	Registered	:	591
Conn Load	:	200	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		7,693.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,006.30
Transmission Charge	0.3048/kWh	180.14
System Loss Charge	0.8231/kWh	486.45
Sub-Total		3,672.89
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	0.0787/kWh	46.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,693.00	153.86
Sub-Total		200.43
Government Charges		
Franchise Tax - Local		27.85
Value Added Tax		
Generation		194.49
Transmission		4.59
System Loss		30.19
Distribution		203.52
Others		27.39
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		769.58
CURRENT BILL - JULY 2016		6,338.92
TOTAL AMOUNT DUE		14,031.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 8,757.00

Your monthly electricity consumption chart

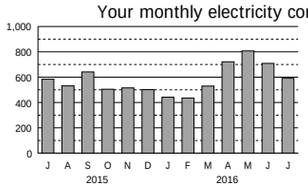

Avg Monthly Usage : 578.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,338.92		
Less : VAT	460.18		
Amount Net of VAT	5,878.74		
Less: BIR 2306	194.04		
BIR 2307	111.94	VATable Sales	5,878.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,572.76	VAT Zero Rated Sales	0.00
Add : VAT	460.18	VAT Amount	460.18
TOTAL AMOUNT DUE	6,032.94	TOTAL SALES	6,338.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1830/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 906061010015

Collection Ref. Code : 1819-29-830-2

Account ID : 9065620000-4

Customer Name : BIHAG,MARILYN V.

Meter Number : MTR1052999

Period : Jun 2016

Premise Address : BK. TERENCIO ENTERPR,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 14,031.95

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

90656200004 BC05/344.1/1830/0/21/07-15-2016/81 5,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467095209040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551789

46742505335

Date : 07-15-2016

BC05/344.1/1891/0395600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4674250533-5

Collection Ref. Code : 1851-67-578-7

Customer Information----------

Name : SALES,REY MARLON ORCAJO

Premise Address : CUBACUB,MANDAUE

TIN :

Metering Information----------

Meter No	:	525038 GS6	Pole No	:	0395600
Serial No	:	59631186	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3204
Period From	:	06-08-2016	Prev Rdg	:	3119
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	344	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		625.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 55.15
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.15
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		103.70
CURRENT BILL - JULY 2016		825.01
TOTAL AMOUNT DUE		1,450.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 500.00

Your monthly electricity consumption chart

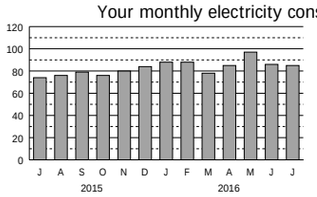

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	825.01		
Less : VAT	59.60		
Amount Net of VAT	765.41		
Less: BIR 2306	25.17		
BIR 2307	14.50	VATable Sales	765.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	725.74	VAT Zero Rated Sales	0.00
Add : VAT	59.60	VAT Amount	59.60
TOTAL AMOUNT DUE	785.34	TOTAL SALES	825.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1891/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467095209040

Collection Ref. Code	: 1851-67-578-7	Premise Address	: CUBACUB,MANDAUE		
Account ID	: 4674250533-5				
Customer Name	: SALES,REY MARLON ORCAJO	TOTAL AMOUNT DUE	: 1,450.15	Overdue Bill	: 1
Meter Number	: 525038 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46742505335 BC05/344.1/1891/0/21/07-15-2016/81 5,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921551079542

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564224

92127200001

Date : 07-15-2016

BC05/344.1/1900/0395586/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9212720000-1

Collection Ref. Code : 1809-65-665-6

Customer Information----------

Name : MAYOL,CAMILO GONZAGA

Premise Address : CUBACUB,Mandaue City

TIN :

Metering Information----------

Meter No	:	131871WS6	Pole No	:	0395586
Serial No	:	69605487	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11342
Period From	:	06-08-2016	Prev Rdg	:	11221
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	1092	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		998.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 998.50	19.97
Sub-Total		29.50
Government Charges		
Franchise Tax - Local		5.66
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.22
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		156.61
CURRENT BILL - JULY 2016		1,289.31
TOTAL AMOUNT DUE		2,288.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,025.00

Your monthly electricity consumption chart

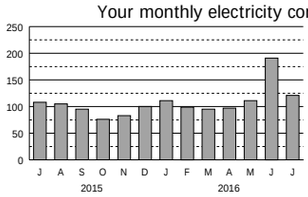

Avg Monthly Usage : 107.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,289.31		
Less : VAT	93.31		
Amount Net of VAT	1,196.00		
Less: BIR 2306	39.36		
BIR 2307	22.77	VATable Sales	1,196.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,133.87	VAT Zero Rated Sales	0.00
Add : VAT	93.31	VAT Amount	93.31
TOTAL AMOUNT DUE	1,227.18	TOTAL SALES	1,289.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1900/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921551079542

Collection Ref. Code	: 1809-65-665-6	Premise Address	: CUBACUB,Mandaue City		
Account ID	: 9212720000-1				
Customer Name	: MAYOL,CAMILO GONZAGA	TOTAL AMOUNT DUE	: 2,288.01	Overdue Bill	: 1
Meter Number	: 131871WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92127200001 BC05/344.1/1900/0/21/07-15-2016/81 5,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 293458825092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568236

29396200007

Date : 07-15-2016

BC05/344.1/1910/0395600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2939620000-7

Collection Ref. Code : 1843-42-977-2

Customer Information----------

Name : BIHAG,CERTERIO V

Premise Address : PUROK 2,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1027407	Pole No	:	0395600
Serial No	:	121750925	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3135
Period From	:	06-08-2016	Prev Rdg	:	2988
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	220	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		1,913.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,914.00	38.28
Sub-Total		49.86
Government Charges		
Franchise Tax - Local		6.95
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.91
CURRENT BILL - JULY 2016		1,580.95
TOTAL AMOUNT DUE		3,494.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,700.00

Your monthly electricity consumption chart

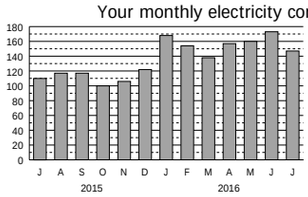

Avg Monthly Usage : 136.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,580.95		
Less : VAT	114.92		
Amount Net of VAT	1,466.03		
Less: BIR 2306	48.47		
BIR 2307	27.92	VATable Sales	1,466.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,389.64	VAT Zero Rated Sales	0.00
Add : VAT	114.92	VAT Amount	114.92
TOTAL AMOUNT DUE	1,504.56	TOTAL SALES	1,580.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1910/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 293458825092

Collection Ref. Code	: 1843-42-977-2	Premise Address	: PUROK 2,CUBACUB,MANDAUE CITY		
Account ID	: 2939620000-7				
Customer Name	: BIHAG,CERTERIO V	TOTAL AMOUNT DUE	: 3,494.79	Overdue Bill	: 1
Meter Number	: MTR1027407				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29396200007

BC05/344.1/1910/0/21/07-15-2016/81

5,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 364059197912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570708

36467200006

Date : 07-15-2016

BC05/344.1/1920/0395600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3646720000-6

Collection Ref. Code : 1833-42-092-6

Customer Information----------

Name : BIHAG,ALFREDO L JR

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	258997GS6	Pole No	:	0395600
Serial No	:	47565132	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21402
Period From	:	06-08-2016	Prev Rdg	:	21191
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	250	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		2,746.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,747.00	54.94
Sub-Total		71.57
Government Charges		
Franchise Tax - Local		9.96
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.78
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		275.16
CURRENT BILL - JULY 2016		2,266.76
TOTAL AMOUNT DUE		5,013.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,559.49

Your monthly electricity consumption chart

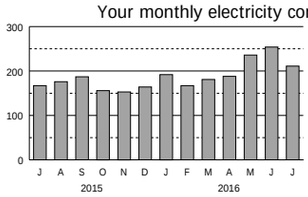

Avg Monthly Usage : 187.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,266.76		
Less : VAT	164.68		
Amount Net of VAT	2,102.08		
Less: BIR 2306	69.44		
BIR 2307	40.03	VATable Sales	2,102.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,992.61	VAT Zero Rated Sales	0.00
Add : VAT	164.68	VAT Amount	164.68
TOTAL AMOUNT DUE	2,157.29	TOTAL SALES	2,266.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1920/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 364059197912

Collection Ref. Code	: 1833-42-092-6	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3646720000-6				
Customer Name	: BIHAG,ALFREDO L JR	TOTAL AMOUNT DUE	: 5,013.74	Overdue Bill	: 1
Meter Number	: 258997GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36467200006

BC05/344.1/1920/0/21/07-15-2016/81

5,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768670226849

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552317

76887200004

Date : 07-15-2016

BC05/344.1/1930/0395600/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688720000-4

Collection Ref. Code : 1833-92-128-3

Customer Information----------

Name : BIHAG,ALFREDO L JR

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	268222GS6	Pole No	:	0395600
Serial No	:	46709567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18792
Period From	:	06-08-2016	Prev Rdg	:	18675
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	200	Billed kWh	:	117

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,984.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,985.00	39.70
Sub-Total		48.92
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		154.03
CURRENT BILL - JULY 2016		1,269.84
TOTAL AMOUNT DUE		3,254.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 2,093.00

Your monthly electricity consumption chart

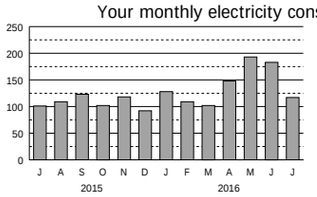

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,269.84		
Less : VAT	92.71		
Amount Net of VAT	1,177.13		
Less: BIR 2306	39.07		
BIR 2307	22.43	VATable Sales	1,177.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,115.63	VAT Zero Rated Sales	0.00
Add : VAT	92.71	VAT Amount	92.71
TOTAL AMOUNT DUE	1,208.34	TOTAL SALES	1,269.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1930/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768670226849

Collection Ref. Code	: 1833-92-128-3	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 7688720000-4				
Customer Name	: BIHAG,ALFREDO L JR	TOTAL AMOUNT DUE	: 3,254.77	Overdue Bill	: 1
Meter Number	: 268222GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76887200004 BC05/344.1/1930/0/21/07-15-2016/81 5,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197413303551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570226

19757200001

Date : 07-15-2016

BC05/344.1/1980/0395656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1975720000-1

Collection Ref. Code : 1813-63-983-3

Customer Information----------

Name : IBALE,TEOGENES

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359398GS6	Pole No	:	0395656
Serial No	:	2003120326	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49936
Period From	:	06-08-2016	Prev Rdg	:	48491
No of Days	:	30	Diff Rdg	:	1445
Avg kWh/day	:	48.17	Registered	:	1445
Conn Load	:	1660	Billed kWh	:	1445

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		20,442.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,350.43
Transmission Charge	0.6656/kWh	961.79
System Loss Charge	0.8149/kWh	1,177.53
Sub-Total		9,489.75
Distribution Charges		
Distribution Charge	1.7506/kWh	2,529.62
Supply Charge	0.4118/kWh	595.05
Metering Charge	0.6989/kWh	1,009.91
	5.00/month	5.00
Sub-Total		4,139.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	113.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.14
Surcharge	0.02 of 20,443.00	408.86
Sub-Total		522.72
Government Charges		
Franchise Tax - Local		70.76
Value Added Tax		
Generation		475.52
Transmission		24.54
System Loss		70.92
Distribution		496.75
Others		71.22
Universal Charge		
Missionary Electrification	0.1561/kWh	225.56
Environmental Charge	0.0025/kWh	3.61
NPC Stranded Contract Costs	0.1938/kWh	280.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	179.18
Sub-Total		1,898.10
CURRENT BILL - JULY 2016		16,050.15
TOTAL AMOUNT DUE		36,492.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 20,873.00

Your monthly electricity consumption chart

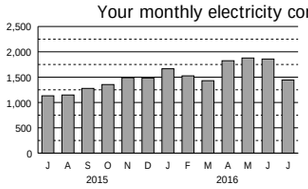

Avg Monthly Usage : 1,501.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,050.15		
Less : VAT	1,138.95		
Amount Net of VAT	14,911.20		
Less: BIR 2306	486.29		
BIR 2307	284.46	VATable Sales	14,911.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,140.45	VAT Zero Rated Sales	0.00
Add : VAT	1,138.95	VAT Amount	1,138.95
TOTAL AMOUNT DUE	15,279.40	TOTAL SALES	16,050.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/1980/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197413303551

Collection Ref. Code	: 1813-63-983-3	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 1975720000-1				
Customer Name	: IBALE,TEOGENES	TOTAL AMOUNT DUE	: 36,492.91	Overdue Bill	: 1
Meter Number	: 359398GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19757200001 BC05/344.1/1980/0/21/07-15-2016/81 5,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031460051480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570679

03132434444

Date : 07-15-2016

BC05/344.1/2011/0395656/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0313243444-4

Collection Ref. Code : 1857-74-479-9

Customer Information----------

Name : BIHAG,EMMANUEL LAHOYLAHOY

Premise Address : CUBACUB,MANDAUE

TIN :

Metering Information----------

Meter No	:	010378 EFS6	Pole No	:	0395656
Serial No	:	121435885	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3118
Period From	:	06-08-2016	Prev Rdg	:	3023
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	244	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,535.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,535.00	30.70
Sub-Total		- 12.66
Government Charges		
Franchise Tax - Local		4.27
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.70
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		120.32
CURRENT BILL - JULY 2016		974.89
TOTAL AMOUNT DUE		2,510.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,725.00

Your monthly electricity consumption chart

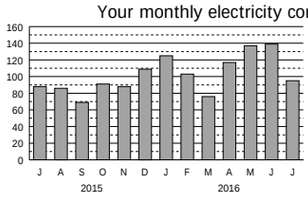

Avg Monthly Usage : 101.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	974.89		
Less : VAT	70.79		
Amount Net of VAT	904.10		
Less: BIR 2306	29.87		
BIR 2307	17.18	VATable Sales	904.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	857.05	VAT Zero Rated Sales	0.00
Add : VAT	70.79	VAT Amount	70.79
TOTAL AMOUNT DUE	927.84	TOTAL SALES	974.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2011/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031460051480

Collection Ref. Code	: 1857-74-479-9	Premise Address	: CUBACUB,MANDAUE		
Account ID	: 0313243444-4				
Customer Name	: BIHAG,EMMANUEL LAHOYLAHOY	TOTAL AMOUNT DUE	: 2,510.05	Overdue Bill	: 1
Meter Number	: 010378 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

03132434444

BC05/344.1/2011/0/21/07-15-2016/81

5,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634774117402

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551735

63467200000

Date : 07-15-2016

BC05/344.1/2110/0395740/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6346720000-0

Collection Ref. Code : 1833-39-866-1

Customer Information----------

Name : PRESBITERO,GABRIELA C

Premise Address : LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078255	Pole No	:	0395740
Serial No	:	40010025	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	632
Period From	:	06-08-2016	Prev Rdg	:	576
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	250	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		376.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 376.50	7.53
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.69
CURRENT BILL - JULY 2016		425.49
TOTAL AMOUNT DUE		802.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 120.00

Your monthly electricity consumption chart

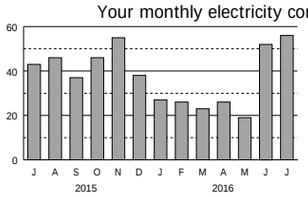

Avg Monthly Usage : 38.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.49		
Less : VAT	30.19		
Amount Net of VAT	395.30		
Less: BIR 2306	12.81		
BIR 2307	7.37	VATable Sales	395.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.12	VAT Zero Rated Sales	0.00
Add : VAT	30.19	VAT Amount	30.19
TOTAL AMOUNT DUE	405.31	TOTAL SALES	425.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2110/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634774117402

Collection Ref. Code	: 1833-39-866-1	Premise Address	: LOWER CUBACUB,MANDAUE CITY		
Account ID	: 6346720000-0				
Customer Name	: PRESBITERO,GABRIELA C	TOTAL AMOUNT DUE	: 802.13	Overdue Bill	: 1
Meter Number	: MTR1078255				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63467200000

BC05/344.1/2110/0/21/07-15-2016/81

5,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 229741755022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570007

22946200007

Date : 07-15-2016

BC05/344.1/2130/0395740/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2294620000-7

Collection Ref. Code : 1837-78-326-8

Customer Information----------

Name : PENAS,FULGENCIO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1054358	Pole No	:	0395740
Serial No	:	121439395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5215
Period From	:	06-08-2016	Prev Rdg	:	4943
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	100	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,335.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,335.50	86.71
Sub-Total		108.15
Government Charges		
Franchise Tax - Local		12.91
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		14.53
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		356.53
CURRENT BILL - JULY 2016		2,938.35
TOTAL AMOUNT DUE		7,273.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,143.00

Your monthly electricity consumption chart

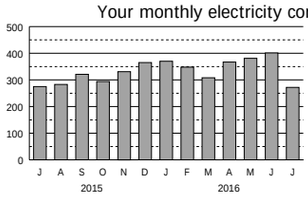

Avg Monthly Usage : 332.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,938.35		
Less : VAT	214.05		
Amount Net of VAT	2,724.30		
Less: BIR 2306	90.26		
BIR 2307	51.89	VATable Sales	2,724.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,582.15	VAT Zero Rated Sales	0.00
Add : VAT	214.05	VAT Amount	214.05
TOTAL AMOUNT DUE	2,796.20	TOTAL SALES	2,938.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2130/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 229741755022

Collection Ref. Code	: 1837-78-326-8	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 2294620000-7				
Customer Name	: PENAS,FULGENCIO	TOTAL AMOUNT DUE	: 7,273.94	Overdue Bill	: 1
Meter Number	: MTR1054358				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22946200007

BC05/344.1/2130/0/21/07-15-2016/81

5,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 746750188099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559352

7462620005

Date : 07-15-2016

BC05/344.1/2160/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7462620000-5

Collection Ref. Code : 1837-17-335-4

Customer Information----------

Name : MARTINEZ,NELIA L

Premise Address : LOWER CUBACUB,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486042GS6	Pole No	:	0372596
Serial No	:	63974401	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26639
Period From	:	06-08-2016	Prev Rdg	:	26300
No of Days	:	30	Diff Rdg	:	339
Avg kWh/day	:	11.30	Registered	:	339
Conn Load	:	1380	Billed kWh	:	339

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,889.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,724.43
Transmission Charge	0.3048/kWh	103.33
System Loss Charge	0.8231/kWh	279.03
Sub-Total		2,106.79
Distribution Charges		
Distribution Charge	1.7506/kWh	593.45
Supply Charge	0.4118/kWh	139.60
Metering Charge	0.6989/kWh	236.93
	5.00/month	5.00
Sub-Total		974.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,889.50	97.79
Sub-Total		124.50
Government Charges		
Franchise Tax - Local		16.03
Value Added Tax		
Generation		111.55
Transmission		2.64
System Loss		17.31
Distribution		117.00
Others		16.86
Universal Charge		
Missionary Electrification	0.1561/kWh	52.93
Environmental Charge	0.0025/kWh	0.85
NPC Stranded Contract Costs	0.1938/kWh	65.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.04
Sub-Total		442.91
CURRENT BILL - JULY 2016		3,649.18
TOTAL AMOUNT DUE		8,538.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,300.00

Your monthly electricity consumption chart

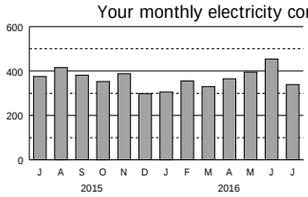

Avg Monthly Usage : 365.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,649.18		
Less : VAT	265.36		
Amount Net of VAT	3,383.82		
Less: BIR 2306	111.89		
BIR 2307	64.45	VATable Sales	3,383.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,207.48	VAT Zero Rated Sales	0.00
Add : VAT	265.36	VAT Amount	265.36
TOTAL AMOUNT DUE	3,472.84	TOTAL SALES	3,649.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2160/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 746750188099

Collection Ref. Code	: 1837-17-335-4	Premise Address	: LOWER CUBACUB,,MANDAUE CITY		
Account ID	: 7462620000-5				
Customer Name	: MARTINEZ,NELIA L	TOTAL AMOUNT DUE	: 8,538.44	Overdue Bill	: 1
Meter Number	: 486042GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

7462620005

BC05/344.1/2160/0/21/07-15-2016/81

5,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138804361663

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554237

13857200003

Date : 07-15-2016

BC05/344.1/2180/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1385720000-3

Collection Ref. Code : 1813-66-497-8

Customer Information----------

Name : SENO,ANDRES

Premise Address : PUROK 7 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235721DS6	Pole No	:	0372596
Serial No	:	12317847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27717
Period From	:	06-08-2016	Prev Rdg	:	27590
No of Days	:	30	Diff Rdg	:	127
Avg kWh/day	:	4.23	Registered	:	127
Conn Load	:	2006	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		1,310.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		36.22
Government Charges		
Franchise Tax - Local		5.97
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		164.99
CURRENT BILL - JULY 2016		1,358.86
TOTAL AMOUNT DUE		2,669.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,129.00

Your monthly electricity consumption chart

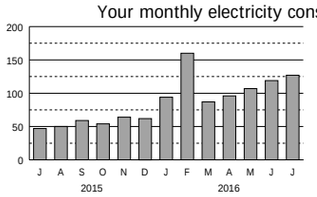

Avg Monthly Usage : 86.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,358.86		
Less : VAT	98.51		
Amount Net of VAT	1,260.35		
Less: BIR 2306	41.53		
BIR 2307	24.00	VATable Sales	1,260.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,194.82	VAT Zero Rated Sales	0.00
Add : VAT	98.51	VAT Amount	98.51
TOTAL AMOUNT DUE	1,293.33	TOTAL SALES	1,358.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2180/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138804361663

Collection Ref. Code	: 1813-66-497-8	Premise Address	: PUROK 7 LOWER CUBACUB,MANDAUE CITY		
Account ID	: 1385720000-3				
Customer Name	: SENO,ANDRES	TOTAL AMOUNT DUE	: 2,669.71	Overdue Bill	: 1
Meter Number	: 235721DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13857200003 BC05/344.1/2180/0/21/07-15-2016/81 5,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238019685429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554145

23857200002

Date : 07-15-2016

BC05/344.1/2190/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2385720000-2

Collection Ref. Code : 1813-66-509-5

Customer Information----------

Name : SENO,APOLINARIO

Premise Address : CANDUMAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235703DS6	Pole No	:	0372596
Serial No	:	13640798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17827
Period From	:	06-08-2016	Prev Rdg	:	17698
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		1,505.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,505.50	30.11
Sub-Total		40.27
Government Charges		
Franchise Tax - Local		6.08
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.02
CURRENT BILL - JULY 2016		1,384.10
TOTAL AMOUNT DUE		2,889.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,398.00

Your monthly electricity consumption chart

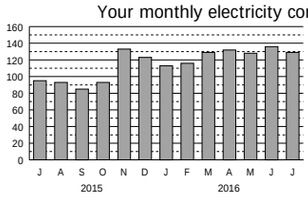

Avg Monthly Usage : 115.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,384.10		
Less : VAT	100.49		
Amount Net of VAT	1,283.61		
Less: BIR 2306	42.37		
BIR 2307	24.44	VATable Sales	1,283.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,216.80	VAT Zero Rated Sales	0.00
Add : VAT	100.49	VAT Amount	100.49
TOTAL AMOUNT DUE	1,317.29	TOTAL SALES	1,384.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2190/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238019685429

Collection Ref. Code	: 1813-66-509-5	Premise Address	: CANDUMAN MANDAUE CITY		
Account ID	: 2385720000-2				
Customer Name	: SENO,APOLINARIO	TOTAL AMOUNT DUE	: 2,889.82	Overdue Bill	: 1
Meter Number	: 235703DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23857200002

BC05/344.1/2190/0/21/07-15-2016/81

5,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038291602259

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554774

03857200004

Date : 07-15-2016

BC05/344.1/2210/0372596/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0385720000-4

Collection Ref. Code : 1813-66-116-2

Customer Information----------

Name : SENO,ANDRES

Premise Address : CUBA-CUB MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1047266	Pole No	:	0372596
Serial No	:	121753484	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2092
Period From	:	06-08-2016	Prev Rdg	:	1878
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		2,447.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,447.50	48.95
Sub-Total		65.81
Government Charges		
Franchise Tax - Local		10.07
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		9.11
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.23
CURRENT BILL - JULY 2016		2,291.31
TOTAL AMOUNT DUE		4,738.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,164.00

Your monthly electricity consumption chart

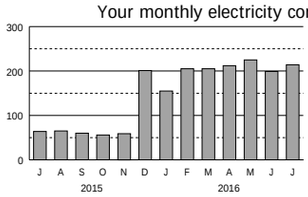

Avg Monthly Usage : 147.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,291.31		
Less : VAT	166.21		
Amount Net of VAT	2,125.10		
Less: BIR 2306	70.09		
BIR 2307	40.46	VATable Sales	2,125.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,014.55	VAT Zero Rated Sales	0.00
Add : VAT	166.21	VAT Amount	166.21
TOTAL AMOUNT DUE	2,180.76	TOTAL SALES	2,291.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2210/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038291602259

Collection Ref. Code : 1813-66-116-2

Account ID : 0385720000-4

Customer Name : SENO,ANDRES

Meter Number : MTR1047266

Period : Jun 2016

Premise Address : CUBA-CUB MANDAUE

TOTAL AMOUNT DUE : 4,738.90

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

03857200004

BC05/344.1/2210/0/21/07-15-2016/81

5,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781917602975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560003

78147200006

Date : 07-15-2016

BC05/344.1/2221/1141534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7814720000-6

Collection Ref. Code : 1845-27-335-4

Customer Information----------

Name : ABREA,ELIZABETH ANN B

Premise Address : VILLA CORAZON PUROK 7 LOWER CUBACUB,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466319GS6	Pole No	:	1141534
Serial No	:	57219838	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33529
Period From	:	06-08-2016	Prev Rdg	:	33041
No of Days	:	30	Diff Rdg	:	488
Avg kWh/day	:	16.27	Registered	:	488
Conn Load	:	4542	Billed kWh	:	488

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,646.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,482.36
Transmission Charge	0.3048/kWh	148.74
System Loss Charge	0.8231/kWh	401.67
Sub-Total		3,032.77
Distribution Charges		
Distribution Charge	1.7506/kWh	854.29
Supply Charge	0.4118/kWh	200.96
Metering Charge	0.6989/kWh	341.06
	5.00/month	5.00
Sub-Total		1,401.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	38.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,647.00	112.94
Sub-Total		151.40
Government Charges		
Franchise Tax - Local		22.93
Value Added Tax		
Generation		160.59
Transmission		3.79
System Loss		24.92
Distribution		168.16
Others		20.92
Universal Charge		
Missionary Electrification	0.1561/kWh	76.17
Environmental Charge	0.0025/kWh	1.22
NPC Stranded Contract Costs	0.1938/kWh	94.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	60.51
Sub-Total		633.78
CURRENT BILL - JULY 2016		5,219.26
TOTAL AMOUNT DUE		10,866.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,565.00

Your monthly electricity consumption chart

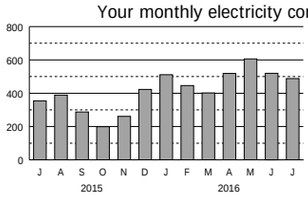

Avg Monthly Usage : 415.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,219.26		
Less : VAT	378.38		
Amount Net of VAT	4,840.88		
Less: BIR 2306	159.56		
BIR 2307	92.17	VATable Sales	4,840.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,589.15	VAT Zero Rated Sales	0.00
Add : VAT	378.38	VAT Amount	378.38
TOTAL AMOUNT DUE	4,967.53	TOTAL SALES	5,219.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2221/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781917602975

Collection Ref. Code	: 1845-27-335-4	Premise Address	: VILLA CORAZON PUROK 7 LOWER CUBACUB,CANDUMAN,MANDAUE CITY		
Account ID	: 7814720000-6				
Customer Name	: ABREA,ELIZABETH ANN B	TOTAL AMOUNT DUE	: 10,866.03	Overdue Bill	: 1
Meter Number	: 466319GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78147200006 BC05/344.1/2221/0/21/07-15-2016/81 5,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270977983629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553640

27086200006

Date : 07-15-2016

BC05/344.1/2230/1141534/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2708620000-6

Collection Ref. Code : 1843-22-737-1

Customer Information----------

Name : GACASAN,VIRGINIA R

Premise Address : PUROK 7 LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1016050	Pole No	:	1141534
Serial No	:	121521089	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7616
Period From	:	06-08-2016	Prev Rdg	:	7298
No of Days	:	30	Diff Rdg	:	318
Avg kWh/day	:	10.60	Registered	:	318
Conn Load	:	590	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		3,632.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,617.60
Transmission Charge	0.3048/kWh	96.93
System Loss Charge	0.8231/kWh	261.75
Sub-Total		1,976.28
Distribution Charges		
Distribution Charge	1.7506/kWh	556.69
Supply Charge	0.4118/kWh	130.95
Metering Charge	0.6989/kWh	222.25
	5.00/month	5.00
Sub-Total		914.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,632.00	72.64
Sub-Total		97.70
Government Charges		
Franchise Tax - Local		14.94
Value Added Tax		
Generation		104.66
Transmission		2.48
System Loss		16.24
Distribution		109.79
Others		13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	49.64
Environmental Charge	0.0025/kWh	0.80
NPC Stranded Contract Costs	0.1938/kWh	61.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	39.43
Sub-Total		413.13
CURRENT BILL - JULY 2016		3,402.00
TOTAL AMOUNT DUE		7,034.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,950.00

Your monthly electricity consumption chart

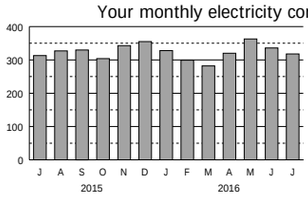

Avg Monthly Usage : 324.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,402.00		
Less : VAT	246.69		
Amount Net of VAT	3,155.31		
Less: BIR 2306	104.03		
BIR 2307	60.08	VATable Sales	3,155.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,991.20	VAT Zero Rated Sales	0.00
Add : VAT	246.69	VAT Amount	246.69
TOTAL AMOUNT DUE	3,237.89	TOTAL SALES	3,402.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2230/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270977983629

Collection Ref. Code : 1843-22-737-1

Account ID : 2708620000-6

Customer Name : GACASAN,VIRGINIA R

Meter Number : MTR1016050

Period : Jun 2016

Premise Address : PUROK 7 LOWER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 7,034.20

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

27086200006

BC05/344.1/2230/0/21/07-15-2016/81

5,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 018304262659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562265

01857200008

Date : 07-15-2016

BC05/344.1/2360/0395894/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0185720000-8

Collection Ref. Code : 1813-64-218-4

Customer Information----------

Name : VEGA,ALFONSO B

Premise Address : PUROK V,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	532381 GS6	Pole No	:	0395894
Serial No	:	24881516	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4790
Period From	:	06-08-2016	Prev Rdg	:	4674
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,456.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		38.27
Government Charges		
Franchise Tax - Local		5.48
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.25
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.43
CURRENT BILL - JULY 2016		1,247.52
TOTAL AMOUNT DUE		2,703.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

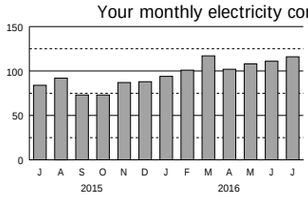

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,247.52		
Less : VAT	90.69		
Amount Net of VAT	1,156.83		
Less: BIR 2306	38.23		
BIR 2307	22.03	VATable Sales	1,156.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,096.57	VAT Zero Rated Sales	0.00
Add : VAT	90.69	VAT Amount	90.69
TOTAL AMOUNT DUE	1,187.26	TOTAL SALES	1,247.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2360/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 018304262659

Collection Ref. Code	: 1813-64-218-4	Premise Address	: PUROK V,LOWER CUBACUB,MANDAUE CITY		
Account ID	: 0185720000-8				
Customer Name	: VEGA,ALFONSO B	TOTAL AMOUNT DUE	: 2,703.82	Overdue Bill	: 1
Meter Number	: 532381 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01857200008

BC05/344.1/2360/0/21/07-15-2016/81

5,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672421586910

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555262

67217200004

Date : 07-15-2016

BC05/344.1/2370/0395894/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6721720000-4

Collection Ref. Code : 1823-32-185-2

Customer Information----------

Name : VEGA,FREDISWINDA

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034856	Pole No	:	0395894
Serial No	:	121755088	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2335
Period From	:	06-08-2016	Prev Rdg	:	2236
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		1,519.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,519.50	30.39
Sub-Total		- 14.79
Government Charges		
Franchise Tax - Local		4.44
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
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		125.13
CURRENT BILL - JULY 2016		1,013.87
TOTAL AMOUNT DUE		2,533.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,549.00

Your monthly electricity consumption chart

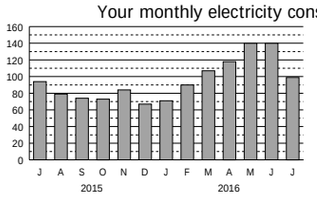

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,013.87		
Less : VAT	73.52		
Amount Net of VAT	940.35		
Less: BIR 2306	31.01		
BIR 2307	17.86	VATable Sales	940.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	891.48	VAT Zero Rated Sales	0.00
Add : VAT	73.52	VAT Amount	73.52
TOTAL AMOUNT DUE	965.00	TOTAL SALES	1,013.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2370/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672421586910

Collection Ref. Code	: 1823-32-185-2	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 6721720000-4				
Customer Name	: VEGA,FREDISWINDA	TOTAL AMOUNT DUE	: 2,533.34	Overdue Bill	: 1
Meter Number	: MTR1034856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67217200004

BC05/344.1/2370/0/21/07-15-2016/81

5,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723614827460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567650

72326200002

Date : 07-15-2016

BC05/344.1/2390/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7232620000-2

Collection Ref. Code : 1829-34-860-4

Customer Information----------

Name : SIMENE,ROSTON O

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	236646DS6	Pole No	:	0395901
Serial No	:	10899090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20872
Period From	:	06-08-2016	Prev Rdg	:	20661
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		2,409.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,410.00	48.20
Sub-Total		64.83
Government Charges		
Franchise Tax - Local		9.92
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		8.97
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.31
CURRENT BILL - JULY 2016		2,259.17
TOTAL AMOUNT DUE		4,668.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,200.00

Your monthly electricity consumption chart

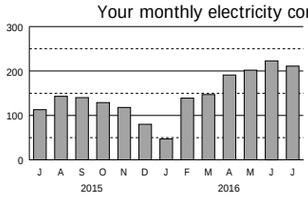

Avg Monthly Usage : 144.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,259.17		
Less : VAT	163.87		
Amount Net of VAT	2,095.30		
Less: BIR 2306	69.11		
BIR 2307	39.90	VATable Sales	2,095.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,986.29	VAT Zero Rated Sales	0.00
Add : VAT	163.87	VAT Amount	163.87
TOTAL AMOUNT DUE	2,150.16	TOTAL SALES	2,259.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2390/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723614827460

Collection Ref. Code	: 1829-34-860-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 7232620000-2				
Customer Name	: SIMENE,ROSTON O	TOTAL AMOUNT DUE	: 4,668.93	Overdue Bill	: 1
Meter Number	: 236646DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72326200002 BC05/344.1/2390/0/21/07-15-2016/81 5,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716900086705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

71666200002

Date : 07-15-2016

BC05/344.1/2420/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7166620000-2

Collection Ref. Code : 1819-62-293-2

Customer Information----------

Name : SOBRIO,MA MAGDALINA P

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323851GS6	Pole No	:	0395901
Serial No	:	42286338	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8300
Period From	:	06-08-2016	Prev Rdg	:	8216
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		816.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 816.50	16.33
Sub-Total		- 60.41
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.76
CURRENT BILL - JULY 2016		808.73
TOTAL AMOUNT DUE		1,624.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 736.00

Your monthly electricity consumption chart

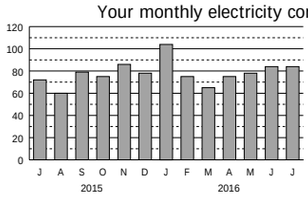

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.73		
Less : VAT	58.21		
Amount Net of VAT	750.52		
Less: BIR 2306	24.58		
BIR 2307	14.21	VATable Sales	750.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.73	VAT Zero Rated Sales	0.00
Add : VAT	58.21	VAT Amount	58.21
TOTAL AMOUNT DUE	769.94	TOTAL SALES	808.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2420/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716900086705

Collection Ref. Code : 1819-62-293-2

Account ID : 7166620000-2

Customer Name : SOBRIO,MA MAGDALINA P

Meter Number : 323851GS6

Period : Jun 2016

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,624.99

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

71666200002

BC05/344.1/2420/0/21/07-15-2016/81

5,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 968568411355

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552318

96876200005

Date : 07-15-2016

BC05/344.1/2430/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9687620000-5

Collection Ref. Code : 1839-25-617-6

Customer Information----------

Name : NICOL,EDWARDO B

Premise Address : SITIO LANGUB, LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	248965DS6	Pole No	:	0395901
Serial No	:	11761755	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8313
Period From	:	06-08-2016	Prev Rdg	:	8251
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	266	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		566.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 102.22
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.27
CURRENT BILL - JULY 2016		535.76
TOTAL AMOUNT DUE		1,101.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 555.00

Your monthly electricity consumption chart

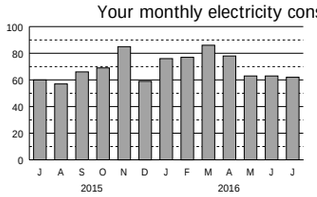

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.76		
Less : VAT	38.39		
Amount Net of VAT	497.37		
Less: BIR 2306	16.23		
BIR 2307	9.36	VATable Sales	497.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.78	VAT Zero Rated Sales	0.00
Add : VAT	38.39	VAT Amount	38.39
TOTAL AMOUNT DUE	510.17	TOTAL SALES	535.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2430/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 968568411355

Collection Ref. Code	: 1839-25-617-6	Premise Address	: SITIO LANGUB, LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 9687620000-5				
Customer Name	: NICOL,EDWARDO B	TOTAL AMOUNT DUE	: 1,101.89	Overdue Bill	: 1
Meter Number	: 248965DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96876200005

BC05/344.1/2430/0/21/07-15-2016/81

5,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751137945036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75142270372

Date : 07-15-2016

BC05/344.1/2431/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7514227037-2

Collection Ref. Code : 1853-43-701-8

Customer Information----------

Name : MEDEZ,SOCRATES GORRERO

Premise Address : PUROK 5 LOWER CUBACUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549892 GS6	Pole No	:	0395901
Serial No	:	53943569	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8372
Period From	:	06-08-2016	Prev Rdg	:	8117
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	236	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		2,422.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,422.00	48.44
Sub-Total		68.53
Government Charges		
Franchise Tax - Local		11.94
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		9.66
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		330.15
CURRENT BILL - JULY 2016		2,718.05
TOTAL AMOUNT DUE		5,140.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,246.00

Your monthly electricity consumption chart

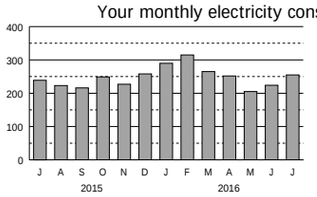

Avg Monthly Usage : 247.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,718.05		
Less : VAT	196.72		
Amount Net of VAT	2,521.33		
Less: BIR 2306	82.94		
BIR 2307	48.00	VATable Sales	2,521.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,390.39	VAT Zero Rated Sales	0.00
Add : VAT	196.72	VAT Amount	196.72
TOTAL AMOUNT DUE	2,587.11	TOTAL SALES	2,718.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2431/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751137945036

Collection Ref. Code	: 1853-43-701-8	Premise Address	: PUROK 5 LOWER CUBACUB,CUBACUB,MANDAUE CITY		
Account ID	: 7514227037-2				
Customer Name	: MEDEZ,SOCRATES GORRERO	TOTAL AMOUNT DUE	: 5,140.29	Overdue Bill	: 1
Meter Number	: 549892 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75142270372

BC05/344.1/2431/0/21/07-15-2016/81

5,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947682175256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560436

94774045044

Date : 07-15-2016

BC05/344.1/2432/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477404504-4

Collection Ref. Code : 1859-52-557-1

Customer Information----------

Name : PLANAS,SALVADOR ASTELLERO

Premise Address : PUROK 5,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017369	Pole No	:	0395901
Serial No	:	121742662	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2133
Period From	:	06-08-2016	Prev Rdg	:	1945
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	244	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		273.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 273.50	5.47
Sub-Total		20.29
Government Charges		
Franchise Tax - Local		8.66
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		3.47
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		239.77
CURRENT BILL - JULY 2016		1,971.34
TOTAL AMOUNT DUE		2,244.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 844.94

Your monthly electricity consumption chart

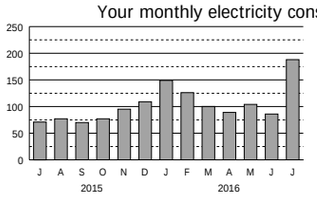

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,971.34		
Less : VAT	141.56		
Amount Net of VAT	1,829.78		
Less: BIR 2306	59.73		
BIR 2307	34.80	VATable Sales	1,829.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,735.25	VAT Zero Rated Sales	0.00
Add : VAT	141.56	VAT Amount	141.56
TOTAL AMOUNT DUE	1,876.81	TOTAL SALES	1,971.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2432/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947682175256

Collection Ref. Code	: 1859-52-557-1	Premise Address	: PUROK 5,CUBACUB, MANDAUE CITY		
Account ID	: 9477404504-4				
Customer Name	: PLANAS,SALVADOR ASTELLERO	TOTAL AMOUNT DUE	: 2,244.86	Overdue Bill	: 1
Meter Number	: MTR1017369				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94774045044 BC05/344.1/2432/0/21/07-15-2016/81 5,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042755868178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557144

04217783150

Date : 07-15-2016

BC05/344.1/2433/0395901/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0421778315-0

Collection Ref. Code : 1859-49-416-1

Customer Information----------

Name : TIBON,JAQUELYN REYNES

Premise Address : PUROK 5,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1017367	Pole No	:	0395901
Serial No	:	121742664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1996
Period From	:	06-08-2016	Prev Rdg	:	1970
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	244	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 121.00	2.42
Sub-Total		- 154.22
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.02
CURRENT BILL - JULY 2016		106.78
TOTAL AMOUNT DUE		227.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 181.00

Your monthly electricity consumption chart

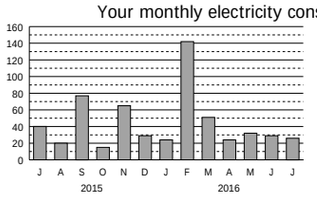

Avg Monthly Usage : 44.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.78		
Less : VAT	7.21		
Amount Net of VAT	99.57		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	99.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.73	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.94	TOTAL SALES	106.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2433/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042755868178

Collection Ref. Code	: 1859-49-416-1	Premise Address	: PUROK 5,CUBACUB,MANDAUE CITY
Account ID	: 0421778315-0		
Customer Name	: TIBON,JAQUELYN REYNES	TOTAL AMOUNT DUE	: 227.84
Meter Number	: MTR1017367		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04217783150

BC05/344.1/2433/0/21/07-15-2016/81

5,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 316560617513

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

31666200006

Date : 07-15-2016

BC05/344.1/2490/0395880/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3166620000-6

Collection Ref. Code : 1819-61-653-3

Customer Information----------

Name : SOLLANO,RENE A

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	202306WS6	Pole No	:	0395880
Serial No	:	42456730	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15025
Period From	:	06-08-2016	Prev Rdg	:	14917
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	250	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,427.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,427.00	68.54
Sub-Total		77.05
Government Charges		
Franchise Tax - Local		5.31
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		9.88
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		146.20
CURRENT BILL - JULY 2016		1,208.44
TOTAL AMOUNT DUE		4,635.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 2,077.00

Your monthly electricity consumption chart

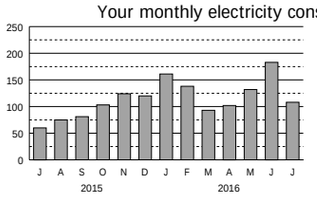

Avg Monthly Usage : 113.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,208.44		
Less : VAT	89.45		
Amount Net of VAT	1,118.99		
Less: BIR 2306	37.70		
BIR 2307	21.35	VATable Sales	1,118.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,059.94	VAT Zero Rated Sales	0.00
Add : VAT	89.45	VAT Amount	89.45
TOTAL AMOUNT DUE	1,149.39	TOTAL SALES	1,208.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2490/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 316560617513

Collection Ref. Code	: 1819-61-653-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3166620000-6				
Customer Name	: SOLLANO,RENE A	TOTAL AMOUNT DUE	: 4,635.44	Overdue Bill	: 2
Meter Number	: 202306WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31666200006

BC05/344.1/2490/0/21/07-15-2016/81

5,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894268881991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569153

89487200001

Date : 07-15-2016

BC05/344.1/2500/0395880/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8948720000-1

Collection Ref. Code : 1839-95-245-8

Customer Information----------

Name : VEGA,JOSEPHINE L

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435516GS6	Pole No	:	0395880
Serial No	:	83337723	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16246
Period From	:	06-08-2016	Prev Rdg	:	16083
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	210	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		1,755.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		47.96
Government Charges		
Franchise Tax - Local		7.66
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.67
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		211.79
CURRENT BILL - JULY 2016		1,744.14
TOTAL AMOUNT DUE		3,499.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,710.00

Your monthly electricity consumption chart

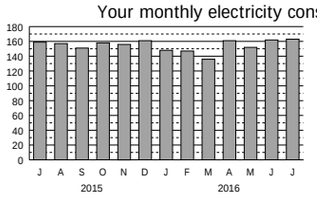

Avg Monthly Usage : 154.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,744.14		
Less : VAT	126.47		
Amount Net of VAT	1,617.67		
Less: BIR 2306	53.31		
BIR 2307	30.80	VATable Sales	1,617.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,533.56	VAT Zero Rated Sales	0.00
Add : VAT	126.47	VAT Amount	126.47
TOTAL AMOUNT DUE	1,660.03	TOTAL SALES	1,744.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2500/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894268881991

Collection Ref. Code	: 1839-95-245-8	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 8948720000-1				
Customer Name	: VEGA,JOSEPHINE L	TOTAL AMOUNT DUE	: 3,499.42	Overdue Bill	: 1
Meter Number	: 435516GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89487200001 BC05/344.1/2500/0/21/07-15-2016/81 5,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 035295855574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552532

03536200003

Date : 07-15-2016

BC05/344.1/2510/0395880/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0353620000-3

Collection Ref. Code : 1843-43-143-2

Customer Information----------

Name : MENDOZA,ALBERTO DALEN

Premise Address : PUROK 5,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	010542 EFS6	Pole No	:	0395880
Serial No	:	121432849	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3076
Period From	:	06-08-2016	Prev Rdg	:	3013
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	346	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,029.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,029.50	20.59
Sub-Total		- 94.77
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.58
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		72.54
CURRENT BILL - JULY 2016		554.56
TOTAL AMOUNT DUE		1,584.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 1,325.00

Your monthly electricity consumption chart

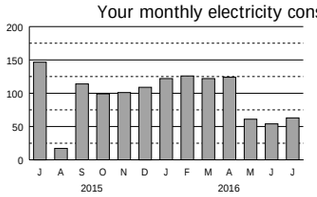

Avg Monthly Usage : 96.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.56		
Less : VAT	40.11		
Amount Net of VAT	514.45		
Less: BIR 2306	16.95		
BIR 2307	9.69	VATable Sales	514.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.81	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	527.92	TOTAL SALES	554.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2510/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 035295855574

Collection Ref. Code	: 1843-43-143-2	Premise Address	: PUROK 5,CUBACUB, MANDAUE CITY		
Account ID	: 0353620000-3				
Customer Name	: MENDOZA,ALBERTO DALEN	TOTAL AMOUNT DUE	: 1,584.13	Overdue Bill	: 2
Meter Number	: 010542 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

03536200003 BC05/344.1/2510/0/21/07-15-2016/81 5,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146042161495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559884

14666200002

Date : 07-15-2016

BC05/344.1/2540/0395922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1466620000-2

Collection Ref. Code : 1819-67-332-4

Customer Information----------

Name : PEPITO,PEPITO ANOOS

Premise Address : PUROK 5,LOWER,CUBACUB

TIN :

Metering Information----------

Meter No	:	393191 GS6	Pole No	:	0395922
Serial No	:	2003161053	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9369
Period From	:	06-08-2016	Prev Rdg	:	9092
No of Days	:	30	Diff Rdg	:	277
Avg kWh/day	:	9.23	Registered	:	277
Conn Load	:	245	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		3,025.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,409.04
Transmission Charge	0.3048/kWh	84.43
System Loss Charge	0.8231/kWh	228.00
Sub-Total		1,721.47
Distribution Charges		
Distribution Charge	1.7506/kWh	484.92
Supply Charge	0.4118/kWh	114.07
Metering Charge	0.6989/kWh	193.60
	5.00/month	5.00
Sub-Total		797.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,025.00	60.50
Sub-Total		82.33
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		91.15
Transmission		2.16
System Loss		14.14
Distribution		95.71
Others		11.44
Universal Charge		
Missionary Electrification	0.1561/kWh	43.24
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.35
Sub-Total		359.57
CURRENT BILL - JULY 2016		2,960.96
TOTAL AMOUNT DUE		5,986.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 2,766.00

Your monthly electricity consumption chart

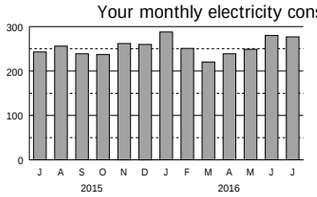

Avg Monthly Usage : 253.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.96		
Less : VAT	214.60		
Amount Net of VAT	2,746.36		
Less: BIR 2306	90.51		
BIR 2307	52.29	VATable Sales	2,746.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,603.56	VAT Zero Rated Sales	0.00
Add : VAT	214.60	VAT Amount	214.60
TOTAL AMOUNT DUE	2,818.16	TOTAL SALES	2,960.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2540/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146042161495

Collection Ref. Code	: 1819-67-332-4	Premise Address	: PUROK 5,LOWER,CUBACUB		
Account ID	: 1466620000-2				
Customer Name	: PEPITO,PEPITO ANOOS	TOTAL AMOUNT DUE	: 5,986.01	Overdue Bill	: 1
Meter Number	: 393191 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14666200002

BC05/344.1/2540/0/21/07-15-2016/81

5,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065302796209

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571487

06566200009

Date : 07-15-2016

BC05/344.1/2550/0395922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656620000-9

Collection Ref. Code : 1819-50-311-9

Customer Information----------

Name : AMAR,YOLANDA C

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	134834WS6	Pole No	:	0395922
Serial No	:	57429983	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8835
Period From	:	06-08-2016	Prev Rdg	:	8788
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		399.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 164.64
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.84
CURRENT BILL - JULY 2016		312.78
TOTAL AMOUNT DUE		712.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 425.00

Your monthly electricity consumption chart

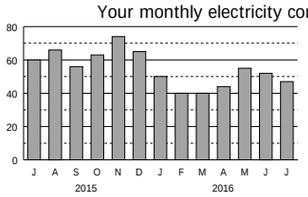

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	312.78		
Less : VAT	22.11		
Amount Net of VAT	290.67		
Less: BIR 2306	9.42		
BIR 2307	5.37	VATable Sales	290.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	275.88	VAT Zero Rated Sales	0.00
Add : VAT	22.11	VAT Amount	22.11
TOTAL AMOUNT DUE	297.99	TOTAL SALES	312.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2550/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065302796209

Collection Ref. Code	: 1819-50-311-9	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 0656620000-9				
Customer Name	: AMAR,YOLANDA C	TOTAL AMOUNT DUE	: 712.14	Overdue Bill	: 1
Meter Number	: 134834WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06566200009 BC05/344.1/2550/0/21/07-15-2016/81 5,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624056884028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567210

62436200000

Date : 07-15-2016

BC05/344.1/2560/0395922/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6243620000-0

Collection Ref. Code : 1829-56-071-9

Customer Information----------

Name : LAMBERTE,AUREO JR P

Premise Address : LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	287956SS6	Pole No	:	0395922
Serial No	:	35694416	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17458
Period From	:	06-08-2016	Prev Rdg	:	17251
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		2,727.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,727.00	54.54
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		270.02
CURRENT BILL - JULY 2016		2,224.59
TOTAL AMOUNT DUE		4,951.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,300.00

Your monthly electricity consumption chart

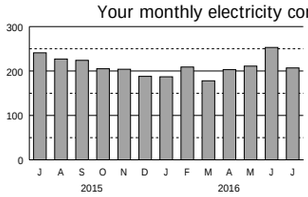

Avg Monthly Usage : 210.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,224.59		
Less : VAT	161.63		
Amount Net of VAT	2,062.96		
Less: BIR 2306	68.15		
BIR 2307	39.29	VATable Sales	2,062.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,955.52	VAT Zero Rated Sales	0.00
Add : VAT	161.63	VAT Amount	161.63
TOTAL AMOUNT DUE	2,117.15	TOTAL SALES	2,224.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2560/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624056884028

Collection Ref. Code	: 1829-56-071-9	Premise Address	: LOWER CUBACUB,MANDAUE CITY		
Account ID	: 6243620000-0				
Customer Name	: LAMBERTE,AUREO JR P	TOTAL AMOUNT DUE	: 4,951.77	Overdue Bill	: 1
Meter Number	: 287956SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62436200000 BC05/344.1/2560/0/21/07-15-2016/81 5,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792920971862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566900

79236200006

Date : 07-15-2016

BC05/344.1/2590/1119792/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7923620000-6

Collection Ref. Code : 1841-66-836-2

Customer Information----------

Name : VITOR,LAARNI C

Premise Address : PUROK VII,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	144839WS6	Pole No	:	1119792
Serial No	:	47067318	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34245
Period From	:	06-08-2016	Prev Rdg	:	33763
No of Days	:	30	Diff Rdg	:	482
Avg kWh/day	:	16.07	Registered	:	482
Conn Load	:	2441	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		6,725.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,451.84
Transmission Charge	0.3048/kWh	146.91
System Loss Charge	0.8231/kWh	396.73
Sub-Total		2,995.48
Distribution Charges		
Distribution Charge	1.7506/kWh	843.79
Supply Charge	0.4118/kWh	198.49
Metering Charge	0.6989/kWh	336.87
	5.00/month	5.00
Sub-Total		1,384.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,725.00	134.50
Sub-Total		172.48
Government Charges		
Franchise Tax - Local		22.76
Value Added Tax		
Generation		158.62
Transmission		3.75
System Loss		24.63
Distribution		166.10
Others		23.43
Universal Charge		
Missionary Electrification	0.1561/kWh	75.24
Environmental Charge	0.0025/kWh	1.21
NPC Stranded Contract Costs	0.1938/kWh	93.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	59.77
Sub-Total		628.92
CURRENT BILL - JULY 2016		5,181.03
TOTAL AMOUNT DUE		11,906.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 6,118.00

Your monthly electricity consumption chart

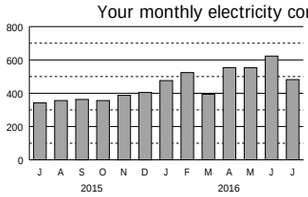

Avg Monthly Usage : 447.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,181.03		
Less : VAT	376.53		
Amount Net of VAT	4,804.50		
Less: BIR 2306	158.75		
BIR 2307	91.50	VATable Sales	4,804.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,554.25	VAT Zero Rated Sales	0.00
Add : VAT	376.53	VAT Amount	376.53
TOTAL AMOUNT DUE	4,930.78	TOTAL SALES	5,181.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2590/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792920971862

Collection Ref. Code	: 1841-66-836-2	Premise Address	: PUROK VII,CUBACUB,MANDAUE CITY
Account ID	: 7923620000-6		
Customer Name	: VITOR,LAARNI C	TOTAL AMOUNT DUE	: 11,906.17
Meter Number	: 144839WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79236200006

BC05/344.1/2590/0/21/07-15-2016/81

5,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 977812926697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558022

97776200004

Date : 07-15-2016

BC05/344.1/2600/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9777620000-4

Collection Ref. Code : 1821-21-665-2

Customer Information----------

Name : PIADORA,GEMMA M

Premise Address : PUROK V,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354675SS6	Pole No	:	0395775
Serial No	:	15235922	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	69903
Period From	:	06-08-2016	Prev Rdg	:	69096
No of Days	:	30	Diff Rdg	:	807
Avg kWh/day	:	26.90	Registered	:	807
Conn Load	:	510	Billed kWh	:	807

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,795.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,105.05
Transmission Charge	0.3048/kWh	245.97
System Loss Charge	0.8231/kWh	664.24
Sub-Total		5,015.26
Distribution Charges		
Distribution Charge	1.7506/kWh	1,412.73
Supply Charge	0.4118/kWh	332.32
Metering Charge	0.6989/kWh	564.01
	5.00/month	5.00
Sub-Total		2,314.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 9,795.00	195.90
Sub-Total		259.49
Government Charges		
Franchise Tax - Local		37.94
Value Added Tax		
Generation		265.56
Transmission		6.28
System Loss		41.21
Distribution		277.69
Others		35.69
Universal Charge		
Missionary Electrification	0.1561/kWh	125.97
Environmental Charge	0.0025/kWh	2.02
NPC Stranded Contract Costs	0.1938/kWh	156.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.07
Sub-Total		1,048.83
CURRENT BILL - JULY 2016		8,637.64
TOTAL AMOUNT DUE		18,432.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 11,042.57

Your monthly electricity consumption chart

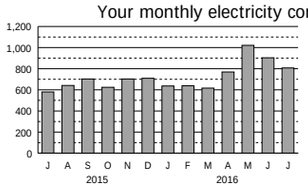

Avg Monthly Usage : 719.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,637.64		
Less : VAT	626.43		
Amount Net of VAT	8,011.21		
Less: BIR 2306	264.15		
BIR 2307	152.54	VATable Sales	8,011.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,594.52	VAT Zero Rated Sales	0.00
Add : VAT	626.43	VAT Amount	626.43
TOTAL AMOUNT DUE	8,220.95	TOTAL SALES	8,637.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2600/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 977812926697

Collection Ref. Code	: 1821-21-665-2	Premise Address	: PUROK V,CUBACUB,MANDAUE CITY		
Account ID	: 9777620000-4				
Customer Name	: PIADORA,GEMMA M	TOTAL AMOUNT DUE	: 18,432.86	Overdue Bill	: 1
Meter Number	: 354675SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97776200004 BC05/344.1/2600/0/21/07-15-2016/81 5,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 191734132772

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566664

19147200000

Date : 07-15-2016

BC05/344.1/2601/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1914720000-0

Collection Ref. Code : 1845-27-923-9

Customer Information----------

Name : ABAPO,CHARLITO Q

Premise Address : PUROK 5 LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	466492GS6	Pole No	:	0395775
Serial No	:	59809535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2738
Period From	:	06-08-2016	Prev Rdg	:	2661
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		1,275.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,745.00	34.90
Sub-Total		- 70.68
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 3.97
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.79
CURRENT BILL - JULY 2016		725.97
TOTAL AMOUNT DUE		2,001.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 470.00

Your monthly electricity consumption chart

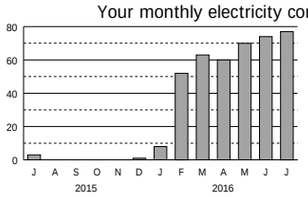

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	725.97		
Less : VAT	52.94		
Amount Net of VAT	673.03		
Less: BIR 2306	22.37		
BIR 2307	12.73	VATable Sales	673.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	637.93	VAT Zero Rated Sales	0.00
Add : VAT	52.94	VAT Amount	52.94
TOTAL AMOUNT DUE	690.87	TOTAL SALES	725.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2601/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 191734132772

Collection Ref. Code	: 1845-27-923-9	Premise Address	: PUROK 5 LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 1914720000-0				
Customer Name	: ABAPO,CHARLITO Q	TOTAL AMOUNT DUE	: 2,001.00	Overdue Bill	: 2
Meter Number	: 466492GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19147200000 BC05/344.1/2601/0/21/07-15-2016/81 5,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846597298686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560062

84626200004

Date : 07-15-2016

BC05/344.1/2630/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8462620000-4

Collection Ref. Code : 1837-17-626-4

Customer Information----------

Name : ABELLANA,JIMMY L

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	136211WS6	Pole No	:	0395775
Serial No	:	37427298	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30945
Period From	:	06-08-2016	Prev Rdg	:	30864
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		955.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 955.50	19.11
Sub-Total		- 54.91
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.59
CURRENT BILL - JULY 2016		783.84
TOTAL AMOUNT DUE		1,739.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 839.00

Your monthly electricity consumption chart

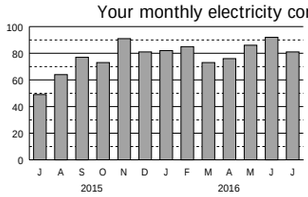

Avg Monthly Usage : 77.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	783.84		
Less : VAT	56.57		
Amount Net of VAT	727.27		
Less: BIR 2306	23.89		
BIR 2307	13.77	VATable Sales	727.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	689.61	VAT Zero Rated Sales	0.00
Add : VAT	56.57	VAT Amount	56.57
TOTAL AMOUNT DUE	746.18	TOTAL SALES	783.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2630/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846597298686

Collection Ref. Code	: 1837-17-626-4	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 8462620000-4		
Customer Name	: ABELLANA,JIMMY L	TOTAL AMOUNT DUE	: 1,739.58
Meter Number	: 136211WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84626200004 BC05/344.1/2630/0/21/07-15-2016/81 5,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834406523385

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551607

83487200004

Date : 07-15-2016

BC05/344.1/2650/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8348720000-4

Collection Ref. Code : 1839-79-689-8

Customer Information----------

Name : PAREDES,EDITHO A

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	428082GS6	Pole No	:	0395775
Serial No	:	63932831	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8077
Period From	:	06-08-2016	Prev Rdg	:	8000
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	300	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		845.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 88.67
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.53
CURRENT BILL - JULY 2016		705.72
TOTAL AMOUNT DUE		1,550.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 1,151.00

Your monthly electricity consumption chart

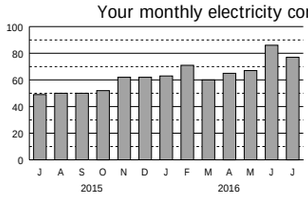

Avg Monthly Usage : 62.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	705.72		
Less : VAT	50.77		
Amount Net of VAT	654.95		
Less: BIR 2306	21.47		
BIR 2307	12.37	VATable Sales	654.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.11	VAT Zero Rated Sales	0.00
Add : VAT	50.77	VAT Amount	50.77
TOTAL AMOUNT DUE	671.88	TOTAL SALES	705.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2650/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834406523385

Collection Ref. Code	: 1839-79-689-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8348720000-4				
Customer Name	: PAREDES,EDITHO A	TOTAL AMOUNT DUE	: 1,550.97	Overdue Bill	: 1
Meter Number	: 428082GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83487200004 BC05/344.1/2650/0/21/07-15-2016/81 5,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 623396755769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566404

62357200005

Date : 07-15-2016

BC05/344.1/2670/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6235720000-5

Collection Ref. Code : 1845-46-305-6

Customer Information----------

Name : QUINO,RENATO B

Premise Address : H. ABELLANA ST./ PUROK 5,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	475853GS6	Pole No	:	0395775
Serial No	:	58228058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5332
Period From	:	06-08-2016	Prev Rdg	:	5271
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	354	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		670.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 670.50	13.41
Sub-Total		- 98.32
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.39
CURRENT BILL - JULY 2016		529.70
TOTAL AMOUNT DUE		1,200.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 523.00

Your monthly electricity consumption chart

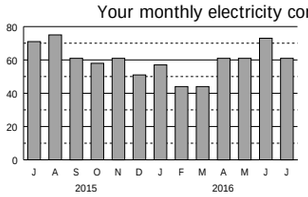

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.70		
Less : VAT	38.05		
Amount Net of VAT	491.65		
Less: BIR 2306	16.09		
BIR 2307	9.25	VATable Sales	491.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.31	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	504.36	TOTAL SALES	529.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2670/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 623396755769

Collection Ref. Code	: 1845-46-305-6	Premise Address	: H. ABELLANA ST./ PUROK 5,CUBACUB,MANDAUE CITY
Account ID	: 6235720000-5		
Customer Name	: QUINO,RENATO B	TOTAL AMOUNT DUE	: 1,200.22 Overdue Bill : 1
Meter Number	: 475853GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62357200005 BC05/344.1/2670/0/21/07-15-2016/81 5,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834335487700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552045

83467200008

Date : 07-15-2016

BC05/344.1/2680/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8346720000-8

Collection Ref. Code : 1833-40-026-7

Customer Information----------

Name : SAURA,CONSTANCIO P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	332625GS6	Pole No	:	0395775
Serial No	:	47255243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8816
Period From	:	06-08-2016	Prev Rdg	:	8746
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	245	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		616.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 616.50	12.33
Sub-Total		- 115.74
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.56
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.19
CURRENT BILL - JULY 2016		603.78
TOTAL AMOUNT DUE		1,220.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 848.00

Your monthly electricity consumption chart

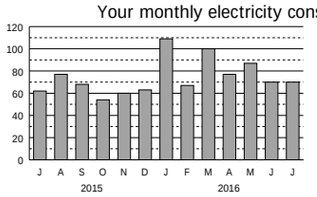

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.78		
Less : VAT	43.21		
Amount Net of VAT	560.57		
Less: BIR 2306	18.27		
BIR 2307	10.54	VATable Sales	560.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.76	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	574.97	TOTAL SALES	603.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2680/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834335487700

Collection Ref. Code	: 1833-40-026-7	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 8346720000-8				
Customer Name	: SAURA,CONSTANCIO P	TOTAL AMOUNT DUE	: 1,220.23	Overdue Bill	: 1
Meter Number	: 332625GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83467200008 BC05/344.1/2680/0/21/07-15-2016/81 5,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380279787566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560865

38006200000

Date : 07-15-2016

BC05/344.1/2750/0395775/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800620000-0

Collection Ref. Code : 1835-28-467-1

Customer Information----------

Name : CENIZA,ALFREDO E.

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	116105DS6	Pole No	:	0395775
Serial No	:	16851575	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	97413
Period From	:	06-08-2016	Prev Rdg	:	97379
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	400	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		279.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 151.20
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.52
CURRENT BILL - JULY 2016		192.90
TOTAL AMOUNT DUE		472.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 208.00

Your monthly electricity consumption chart

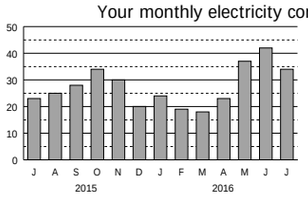

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	192.90		
Less : VAT	13.50		
Amount Net of VAT	179.40		
Less: BIR 2306	5.76		
BIR 2307	3.26	VATable Sales	179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.38	VAT Zero Rated Sales	0.00
Add : VAT	13.50	VAT Amount	13.50
TOTAL AMOUNT DUE	183.88	TOTAL SALES	192.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2750/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380279787566

Collection Ref. Code	: 1835-28-467-1	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 3800620000-0		
Customer Name	: CENIZA,ALFREDO E.	TOTAL AMOUNT DUE	: 472.20
Meter Number	: 116105DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38006200000

BC05/344.1/2750/0/21/07-15-2016/81

5,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852966838047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563605

85286200002

Date : 07-15-2016

BC05/344.1/2780/0395782/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8528620000-2

Collection Ref. Code : 1843-46-410-1

Customer Information----------

Name : MORALDE,VICTOR C

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	270944GS6	Pole No	:	0395782
Serial No	:	44109128	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11666
Period From	:	06-08-2016	Prev Rdg	:	11428
No of Days	:	30	Diff Rdg	:	238
Avg kWh/day	:	7.93	Registered	:	238
Conn Load	:	1730	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		2,677.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,210.66
Transmission Charge	0.3048/kWh	72.54
System Loss Charge	0.8231/kWh	195.90
Sub-Total		1,479.10
Distribution Charges		
Distribution Charge	1.7506/kWh	416.64
Supply Charge	0.4118/kWh	98.01
Metering Charge	0.6989/kWh	166.34
	5.00/month	5.00
Sub-Total		685.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,677.50	53.55
Sub-Total		72.30
Government Charges		
Franchise Tax - Local		11.19
Value Added Tax		
Generation		78.33
Transmission		1.85
System Loss		12.16
Distribution		82.32
Others		10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	37.15
Environmental Charge	0.0025/kWh	0.60
NPC Stranded Contract Costs	0.1938/kWh	46.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.51
Sub-Total		309.25
CURRENT BILL - JULY 2016		2,546.64
TOTAL AMOUNT DUE		5,224.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,900.00

Your monthly electricity consumption chart

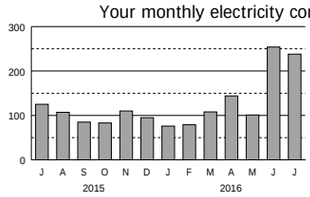

Avg Monthly Usage : 123.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,546.64		
Less : VAT	184.68		
Amount Net of VAT	2,361.96		
Less: BIR 2306	77.88		
BIR 2307	44.97	VATable Sales	2,361.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,239.11	VAT Zero Rated Sales	0.00
Add : VAT	184.68	VAT Amount	184.68
TOTAL AMOUNT DUE	2,423.79	TOTAL SALES	2,546.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2780/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852966838047

Collection Ref. Code	: 1843-46-410-1	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 8528620000-2				
Customer Name	: MORALDE,VICTOR C	TOTAL AMOUNT DUE	: 5,224.13	Overdue Bill	: 1
Meter Number	: 270944GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85286200002

BC05/344.1/2780/0/21/07-15-2016/81

5,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178310273503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558253

17876200001

Date : 07-15-2016

BC05/344.1/2790/0395782/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1787620000-1

Collection Ref. Code : 1839-25-851-9

Customer Information----------

Name : MISA,LEIZYL M

Premise Address : BO LANGUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	549435 GS6	Pole No	:	0395782
Serial No	:	54147483	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9273
Period From	:	06-08-2016	Prev Rdg	:	9152
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		1,298.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		35.49
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		4.94
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		157.36
CURRENT BILL - JULY 2016		1,296.05
TOTAL AMOUNT DUE		2,594.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,112.00

Your monthly electricity consumption chart

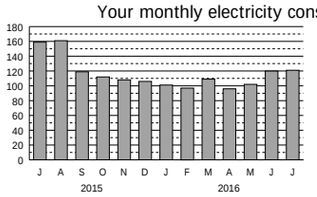

Avg Monthly Usage : 116.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.05		
Less : VAT	94.03		
Amount Net of VAT	1,202.02		
Less: BIR 2306	39.66		
BIR 2307	22.89	VATable Sales	1,202.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.47	VAT Zero Rated Sales	0.00
Add : VAT	94.03	VAT Amount	94.03
TOTAL AMOUNT DUE	1,233.50	TOTAL SALES	1,296.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2790/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178310273503

Collection Ref. Code : 1839-25-851-9

Account ID : 1787620000-1

Customer Name : MISA,LEIZYL M

Meter Number : 549435 GS6

Period : Jun 2016

Premise Address : BO LANGUB,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,594.18

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

17876200001 BC05/344.1/2790/0/21/07-15-2016/81 5,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 445996884696

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558922

44556200002

Date : 07-15-2016

BC05/344.1/2840/0395803/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4455620000-2

Collection Ref. Code : 1819-17-224-4

Customer Information----------

Name : GUINTO,ANALISSA M.

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	318815GS6	Pole No	:	0395803
Serial No	:	41127552	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12632
Period From	:	06-08-2016	Prev Rdg	:	12580
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		614.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 614.50	12.29
Sub-Total		- 130.79
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.23
CURRENT BILL - JULY 2016		401.38
TOTAL AMOUNT DUE		1,015.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,144.00

Your monthly electricity consumption chart

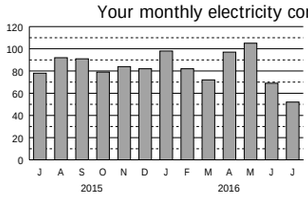

Avg Monthly Usage : 83.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.38		
Less : VAT	28.72		
Amount Net of VAT	372.66		
Less: BIR 2306	12.18		
BIR 2307	6.96	VATable Sales	372.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.52	VAT Zero Rated Sales	0.00
Add : VAT	28.72	VAT Amount	28.72
TOTAL AMOUNT DUE	382.24	TOTAL SALES	401.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2840/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 445996884696

Collection Ref. Code	: 1819-17-224-4	Premise Address	: LOWER,CUBACUB,MANDAUE CITY
Account ID	: 4455620000-2		
Customer Name	: GUINTO,ANALISSA M.	TOTAL AMOUNT DUE	: 1,015.64
Meter Number	: 318815GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44556200002

BC05/344.1/2840/0/21/07-15-2016/81

5,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 716062861160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562854

71627200000

Date : 07-15-2016

BC05/344.1/2880/0395803/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7162720000-0

Collection Ref. Code : 1823-94-470-1

Customer Information----------

Name : LOPEZ,DESIDERIA V

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	483565GS6	Pole No	:	0395803
Serial No	:	64998076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7108
Period From	:	06-08-2016	Prev Rdg	:	7018
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	254	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,195.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,989.50	39.79
Sub-Total		- 42.39
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 1.40
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		111.78
CURRENT BILL - JULY 2016		891.22
TOTAL AMOUNT DUE		2,086.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 794.00

Your monthly electricity consumption chart

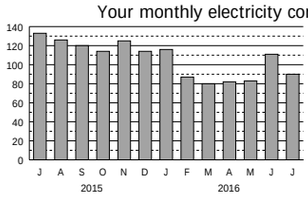

Avg Monthly Usage : 106.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	891.22		
Less : VAT	65.00		
Amount Net of VAT	826.22		
Less: BIR 2306	27.44		
BIR 2307	15.67	VATable Sales	826.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	783.11	VAT Zero Rated Sales	0.00
Add : VAT	65.00	VAT Amount	65.00
TOTAL AMOUNT DUE	848.11	TOTAL SALES	891.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2880/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 716062861160

Collection Ref. Code	: 1823-94-470-1	Premise Address	: LOWER,CUBACUB,MANDAUE CITY
Account ID	: 7162720000-0		
Customer Name	: LOPEZ,DESIDERIA V	TOTAL AMOUNT DUE	: 2,086.89
Meter Number	: 483565GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71627200000

BC05/344.1/2880/0/21/07-15-2016/81

5,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 793575328213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567859

79326200007

Date : 07-15-2016

BC05/344.1/2910/0395824/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7932620000-7

Collection Ref. Code : 1835-76-689-7

Customer Information----------

Name : VILAR,LUCENO C

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	337393GS6	Pole No	:	0395824
Serial No	:	39233611	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5572
Period From	:	06-08-2016	Prev Rdg	:	5485
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	190	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		617.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 617.50	12.35
Sub-Total		- 67.11
Government Charges		
Franchise Tax - Local		3.64
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.50
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		104.82
CURRENT BILL - JULY 2016		832.32
TOTAL AMOUNT DUE		1,449.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 800.00

Your monthly electricity consumption chart

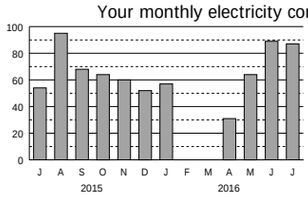

Avg Monthly Usage : 55.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	832.32		
Less : VAT	59.73		
Amount Net of VAT	772.59		
Less: BIR 2306	25.24		
BIR 2307	14.62	VATable Sales	772.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.73	VAT Zero Rated Sales	0.00
Add : VAT	59.73	VAT Amount	59.73
TOTAL AMOUNT DUE	792.46	TOTAL SALES	832.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2910/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 793575328213

Collection Ref. Code	: 1835-76-689-7	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 7932620000-7		
Customer Name	: VILAR,LUCENO C	TOTAL AMOUNT DUE	: 1,449.79
Meter Number	: 337393GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

79326200007 BC05/344.1/2910/0/21/07-15-2016/81 5,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493361011036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567725

49326200000

Date : 07-15-2016

BC05/344.1/2980/0395824/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4932620000-0

Collection Ref. Code : 1835-76-344-8

Customer Information----------

Name : ALIVIO,NORMITA H

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	35948SS6	Pole No	:	0395824
Serial No	:	68983323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24432
Period From	:	06-08-2016	Prev Rdg	:	24231
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	290	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		2,413.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,413.50	48.27
Sub-Total		64.11
Government Charges		
Franchise Tax - Local		9.47
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		8.83
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		261.64
CURRENT BILL - JULY 2016		2,155.02
TOTAL AMOUNT DUE		4,568.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 2,338.00

Your monthly electricity consumption chart

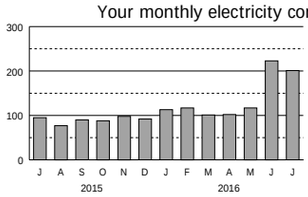

Avg Monthly Usage : 116.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,155.02		
Less : VAT	156.42		
Amount Net of VAT	1,998.60		
Less: BIR 2306	65.96		
BIR 2307	38.06	VATable Sales	1,998.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,894.58	VAT Zero Rated Sales	0.00
Add : VAT	156.42	VAT Amount	156.42
TOTAL AMOUNT DUE	2,051.00	TOTAL SALES	2,155.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/2980/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493361011036

Collection Ref. Code	: 1835-76-344-8	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 4932620000-0				
Customer Name	: ALIVIO,NORMITA H	TOTAL AMOUNT DUE	: 4,568.72	Overdue Bill	: 1
Meter Number	: 35948SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49326200000 BC05/344.1/2980/0/21/07-15-2016/81 5,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867632976120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551226

86717200009

Date : 07-15-2016

BC05/344.1/3080/0372512/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8671720000-9

Collection Ref. Code : 1831-70-440-4

Customer Information----------

Name : SANCHEZ,MARIA M

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	171204DS6	Pole No	:	0372512
Serial No	:	13113819	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15782
Period From	:	06-08-2016	Prev Rdg	:	15528
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		2,679.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,679.50	53.59
Sub-Total		73.60
Government Charges		
Franchise Tax - Local		11.92
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
Distribution		87.81
Others		10.26
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		329.56
CURRENT BILL - JULY 2016		2,713.47
TOTAL AMOUNT DUE		5,392.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,407.00

Your monthly electricity consumption chart

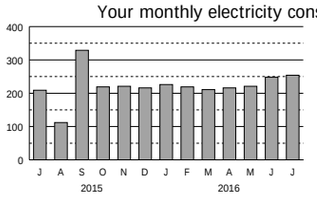

Avg Monthly Usage : 223.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,713.47		
Less : VAT	196.62		
Amount Net of VAT	2,516.85		
Less: BIR 2306	82.90		
BIR 2307	47.92	VATable Sales	2,516.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,386.03	VAT Zero Rated Sales	0.00
Add : VAT	196.62	VAT Amount	196.62
TOTAL AMOUNT DUE	2,582.65	TOTAL SALES	2,713.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3080/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867632976120

Collection Ref. Code : 1831-70-440-4

Account ID : 8671720000-9

Customer Name : SANCHEZ,MARIA M

Meter Number : 171204DS6

Period : Jun 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 5,392.94

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

86717200009 BC05/344.1/3080/0/21/07-15-2016/81 5,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655276771860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564877

65566200005

Date : 07-15-2016

BC05/344.1/3090/0395936/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6556620000-5

Collection Ref. Code : 1819-48-791-1

Customer Information----------

Name : SANCHEZ,RHIZZA B

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359502GS6	Pole No	:	0395936
Serial No	:	2003121220	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50595
Period From	:	06-08-2016	Prev Rdg	:	50286
No of Days	:	30	Diff Rdg	:	309
Avg kWh/day	:	10.30	Registered	:	309
Conn Load	:	1413	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		3,519.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,571.82
Transmission Charge	0.3048/kWh	94.18
System Loss Charge	0.8231/kWh	254.34
Sub-Total		1,920.34
Distribution Charges		
Distribution Charge	1.7506/kWh	540.94
Supply Charge	0.4118/kWh	127.25
Metering Charge	0.6989/kWh	215.96
	5.00/month	5.00
Sub-Total		889.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,520.00	70.40
Sub-Total		94.75
Government Charges		
Franchise Tax - Local		14.52
Value Added Tax		
Generation		101.69
Transmission		2.40
System Loss		15.79
Distribution		106.70
Others		13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	48.24
Environmental Charge	0.0025/kWh	0.77
NPC Stranded Contract Costs	0.1938/kWh	59.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.32
Sub-Total		401.42
CURRENT BILL - JULY 2016		3,305.66
TOTAL AMOUNT DUE		6,825.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,935.00

Your monthly electricity consumption chart

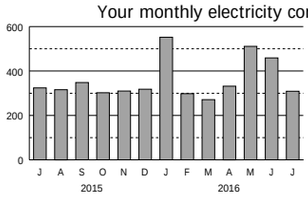

Avg Monthly Usage : 357.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,305.66		
Less : VAT	239.69		
Amount Net of VAT	3,065.97		
Less: BIR 2306	101.08		
BIR 2307	58.38	VATable Sales	3,065.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,906.51	VAT Zero Rated Sales	0.00
Add : VAT	239.69	VAT Amount	239.69
TOTAL AMOUNT DUE	3,146.20	TOTAL SALES	3,305.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3090/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655276771860

Collection Ref. Code	: 1819-48-791-1	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 6556620000-5				
Customer Name	: SANCHEZ,RHIZZA B	TOTAL AMOUNT DUE	: 6,825.49	Overdue Bill	: 1
Meter Number	: 359502GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65566200005

BC05/344.1/3090/0/21/07-15-2016/81

5,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121160916678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564988

12187200006

Date : 07-15-2016

BC05/344.1/3110/0372526/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1218720000-6

Collection Ref. Code : 1815-27-827-7

Customer Information----------

Name : SANCHEZ,SENADOR J.

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102809	Pole No	:	0372526
Serial No	:	129126490	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	265
Period From	:	06-08-2016	Prev Rdg	:	224
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	410	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		745.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 746.00	14.92
Sub-Total		- 135.92
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		41.04
CURRENT BILL - JULY 2016		282.23
TOTAL AMOUNT DUE		1,028.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 740.00

Your monthly electricity consumption chart

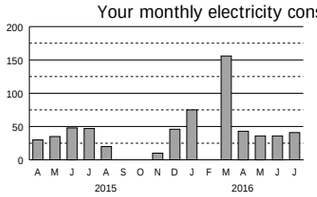

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.23		
Less : VAT	20.30		
Amount Net of VAT	261.93		
Less: BIR 2306	8.62		
BIR 2307	4.85	VATable Sales	261.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	248.46	VAT Zero Rated Sales	0.00
Add : VAT	20.30	VAT Amount	20.30
TOTAL AMOUNT DUE	268.76	TOTAL SALES	282.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3110/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121160916678

Collection Ref. Code : 1815-27-827-7

Account ID : 1218720000-6

Customer Name : SANCHEZ,SENADOR J.

Meter Number : MTR1102809

Period : Apr 2016 to Jun 2016

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,028.13

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

12187200006

BC05/344.1/3110/0/21/07-15-2016/81

5,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 314310329408

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560856

31487200003

Date : 07-15-2016

BC05/344.1/3140/1027786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3148720000-3

Collection Ref. Code : 1841-33-032-9

Customer Information----------

Name : SANCHEZ,MELVIN O

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	375408GS6	Pole No	:	1027786
Serial No	:	2003138659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7396
Period From	:	06-08-2016	Prev Rdg	:	7349
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 532.50	10.65
Sub-Total		- 161.98
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.18
CURRENT BILL - JULY 2016		315.78
TOTAL AMOUNT DUE		537.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 311.00

Your monthly electricity consumption chart

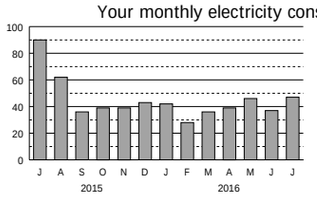

Avg Monthly Usage : 44.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.78		
Less : VAT	22.43		
Amount Net of VAT	293.35		
Less: BIR 2306	9.55		
BIR 2307	5.42	VATable Sales	293.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.38	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	300.81	TOTAL SALES	315.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3140/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 314310329408

Collection Ref. Code	: 1841-33-032-9	Premise Address	: LOWER,CUBACUB,MANDAUE CITY
Account ID	: 3148720000-3		
Customer Name	: SANCHEZ,MELVIN O	TOTAL AMOUNT DUE	: 537.49
Meter Number	: 375408GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31487200003

BC05/344.1/3140/0/21/07-15-2016/81

5,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483213097614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561530

48387200008

Date : 07-15-2016

BC05/344.1/3160/0396004/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4838720000-8

Collection Ref. Code : 1827-25-926-4

Customer Information----------

Name : ENCABO,RAMIL C

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	425675GS6	Pole No	:	0396004
Serial No	:	53697272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3049
Period From	:	06-08-2016	Prev Rdg	:	3035
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	245	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		192.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 192.00	3.84
Sub-Total		- 123.23
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.78
CURRENT BILL - JULY 2016		16.62
TOTAL AMOUNT DUE		208.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 138.00

Your monthly electricity consumption chart

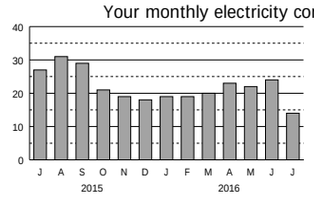

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.62		
Less : VAT	1.07		
Amount Net of VAT	15.55		
Less: BIR 2306	0.50		
BIR 2307	0.18	VATable Sales	15.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.87	VAT Zero Rated Sales	0.00
Add : VAT	1.07	VAT Amount	1.07
TOTAL AMOUNT DUE	15.94	TOTAL SALES	16.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3160/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483213097614

Collection Ref. Code	: 1827-25-926-4	Premise Address	: LOWER,CUBACUB,MANDAUE CITY
Account ID	: 4838720000-8		
Customer Name	: ENCABO,RAMIL C	TOTAL AMOUNT DUE	: 208.79 Overdue Bill : 2
Meter Number	: 425675GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48387200008 BC05/344.1/3160/0/21/07-15-2016/81 5,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920244762990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563714

92047200008

Date : 07-15-2016

BC05/344.1/3180/1027786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204720000-8

Collection Ref. Code : 1843-95-713-2

Customer Information----------

Name : MORALES,ANNALOU C

Premise Address : FRONT SANCHEZ BAMBOO FURNITURE,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	461188GS6	Pole No	:	1027786
Serial No	:	65410157	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2682
Period From	:	06-08-2016	Prev Rdg	:	2648
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	236	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 152.59
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.14
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		30.34
CURRENT BILL - JULY 2016		191.33
TOTAL AMOUNT DUE		401.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 473.00

Your monthly electricity consumption chart

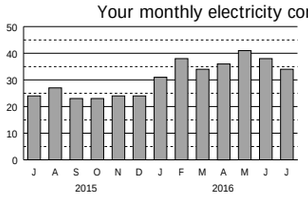

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.33		
Less : VAT	13.33		
Amount Net of VAT	178.00		
Less: BIR 2306	5.68		
BIR 2307	3.24	VATable Sales	178.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	169.08	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	182.41	TOTAL SALES	191.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3180/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920244762990

Collection Ref. Code	: 1843-95-713-2	Premise Address	: FRONT SANCHEZ BAMBOO FURNITURE,CUBACUB,MANDAUE CITY		
Account ID	: 9204720000-8				
Customer Name	: MORALES,ANNALOU C	TOTAL AMOUNT DUE	: 401.49	Overdue Bill	: 1
Meter Number	: 461188GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92047200008 BC05/344.1/3180/0/21/07-15-2016/81 5,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 514212383749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559670

51487200001

Date : 07-15-2016

BC05/344.1/3190/1027786/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5148720000-1

Collection Ref. Code : 1839-94-830-2

Customer Information----------

Name : PASILAN,RICA B

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	437724GS6	Pole No	:	1027786
Serial No	:	71098824	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3240
Period From	:	06-08-2016	Prev Rdg	:	3206
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		671.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 672.00	13.44
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.50
CURRENT BILL - JULY 2016		201.73
TOTAL AMOUNT DUE		873.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 492.00

Your monthly electricity consumption chart

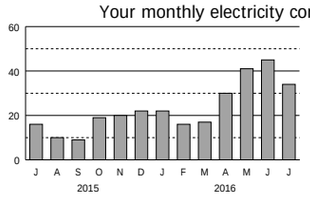

Avg Monthly Usage : 23.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.73		
Less : VAT	14.44		
Amount Net of VAT	187.29		
Less: BIR 2306	6.15		
BIR 2307	3.42	VATable Sales	187.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.72	VAT Zero Rated Sales	0.00
Add : VAT	14.44	VAT Amount	14.44
TOTAL AMOUNT DUE	192.16	TOTAL SALES	201.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3190/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 514212383749

Collection Ref. Code	: 1839-94-830-2	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 5148720000-1				
Customer Name	: PASILAN,RICA B	TOTAL AMOUNT DUE	: 873.56	Overdue Bill	: 2
Meter Number	: 437724GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51487200001 BC05/344.1/3190/0/21/07-15-2016/81 5,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 614897984581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560540

61447909500

Date : 07-15-2016

BC05/344.1/3320/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6144790950-0

Collection Ref. Code : 1861-57-068-6

Customer Information----------

Name : BLANCO,WILLIE MINOZA

Premise Address : M5 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1072998	Pole No	:	0395943
Serial No	:	40012847	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	149
Period From	:	06-08-2016	Prev Rdg	:	116
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	566	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		113.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 113.50	2.27
Sub-Total		- 149.98
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.22
CURRENT BILL - JULY 2016		183.74
TOTAL AMOUNT DUE		297.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 481.93

Your monthly electricity consumption chart

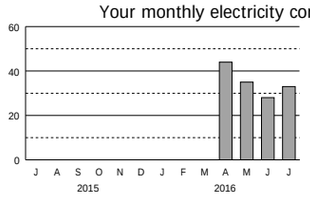

Avg Monthly Usage : 10.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	183.74		
Less : VAT	12.72		
Amount Net of VAT	171.02		
Less: BIR 2306	5.44		
BIR 2307	3.11	VATable Sales	171.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.47	VAT Zero Rated Sales	0.00
Add : VAT	12.72	VAT Amount	12.72
TOTAL AMOUNT DUE	175.19	TOTAL SALES	183.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 614897984581

Collection Ref. Code	: 1861-57-068-6	Premise Address	: M5 LOWER CUBACUB,MANDAUE CITY
Account ID	: 6144790950-0		
Customer Name	: BLANCO,WILLIE MINOZA	TOTAL AMOUNT DUE	: 297.00
Meter Number	: MTR1072998		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61447909500

BC05/344.1/3320/0/21/07-15-2016/81

5,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808040837251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556398

80857200002

Date : 07-15-2016

BC05/344.1/3320/0395936/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8085720000-2

Collection Ref. Code : 1813-64-194-3

Customer Information----------

Name : BLANCO,FELIX

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	500926 GS6	Pole No	:	0395936
Serial No	:	52366516	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34251
Period From	:	06-08-2016	Prev Rdg	:	34131
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		1,804.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,804.50	36.09
Sub-Total		45.54
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.38
CURRENT BILL - JULY 2016		1,297.05
TOTAL AMOUNT DUE		3,101.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,008.00

Your monthly electricity consumption chart

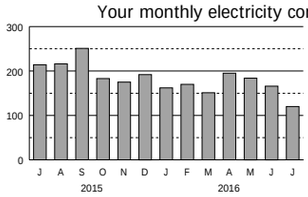

Avg Monthly Usage : 183.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,297.05		
Less : VAT	94.51		
Amount Net of VAT	1,202.54		
Less: BIR 2306	39.85		
BIR 2307	22.91	VATable Sales	1,202.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,139.78	VAT Zero Rated Sales	0.00
Add : VAT	94.51	VAT Amount	94.51
TOTAL AMOUNT DUE	1,234.29	TOTAL SALES	1,297.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808040837251

Collection Ref. Code	: 1813-64-194-3	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 8085720000-2				
Customer Name	: BLANCO,FELIX	TOTAL AMOUNT DUE	: 3,101.67	Overdue Bill	: 1
Meter Number	: 500926 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80857200002 BC05/344.1/3320/0/21/07-15-2016/81 5,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359636426958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568077

35991982154

Date : 07-15-2016

BC05/344.1/3320/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599198215-4

Collection Ref. Code : 1861-57-059-7

Customer Information----------

Name : BLANCO,WILLIE MINOZA

Premise Address : M3 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074496	Pole No	:	0395943
Serial No	:	40040214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	266
Period From	:	06-08-2016	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	566	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		589.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 589.00	11.78
Sub-Total		- 164.48
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.70
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.24
CURRENT BILL - JULY 2016		323.42
TOTAL AMOUNT DUE		912.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,250.87

Your monthly electricity consumption chart

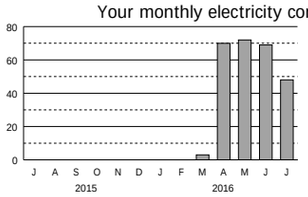

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.42		
Less : VAT	23.00		
Amount Net of VAT	300.42		
Less: BIR 2306	9.79		
BIR 2307	5.55	VATable Sales	300.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.08	VAT Zero Rated Sales	0.00
Add : VAT	23.00	VAT Amount	23.00
TOTAL AMOUNT DUE	308.08	TOTAL SALES	323.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359636426958

Collection Ref. Code : 1861-57-059-7

Account ID : 3599198215-4

Customer Name : BLANCO,WILLIE MINOZA

Meter Number : MTR1074496

Period : Jun 2016

Premise Address : M3 LOWER CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 912.43

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 _____

35991982154

BC05/344.1/3320/0/21/07-15-2016/81

5,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233241932589

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572353

23369771516

Date : 07-15-2016

BC05/344.1/3320/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2336977151-6

Collection Ref. Code : 1861-57-056-2

Customer Information----------

Name : BLANCO,WILLIE MINOZA

Premise Address : M1 LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1074498	Pole No	:	0395943
Serial No	:	40041114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	496
Period From	:	06-08-2016	Prev Rdg	:	398
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	566	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		2,065.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 2,066.00	41.32
Sub-Total		- 3.40
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		125.31
CURRENT BILL - JULY 2016		1,016.36
TOTAL AMOUNT DUE		3,082.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,227.95

Your monthly electricity consumption chart

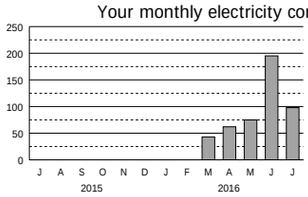

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.36		
Less : VAT	74.16		
Amount Net of VAT	942.20		
Less: BIR 2306	31.28		
BIR 2307	17.91	VATable Sales	942.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.01	VAT Zero Rated Sales	0.00
Add : VAT	74.16	VAT Amount	74.16
TOTAL AMOUNT DUE	967.17	TOTAL SALES	1,016.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3320/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233241932589

Collection Ref. Code : 1861-57-056-2

Account ID : 2336977151-6

Customer Name : BLANCO,WILLIE MINOZA

Meter Number : MTR1074498

Period : Jun 2016

Premise Address : M1 LOWER CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 3,082.35

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

23369771516

BC05/344.1/3320/0/21/07-15-2016/81

5,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375066868784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557707

37566200004

Date : 07-15-2016

BC05/344.1/3370/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3756620000-4

Collection Ref. Code : 1819-53-389-1

Customer Information----------

Name : SENILLO,PATRICIA C

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359498GS6	Pole No	:	0395943
Serial No	:	2002117717	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14305
Period From	:	06-08-2016	Prev Rdg	:	14183
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	1278	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		1,792.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,792.50	35.85
Sub-Total		45.46
Government Charges		
Franchise Tax - Local		5.79
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		159.90
CURRENT BILL - JULY 2016		1,317.64
TOTAL AMOUNT DUE		3,110.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,685.00

Your monthly electricity consumption chart

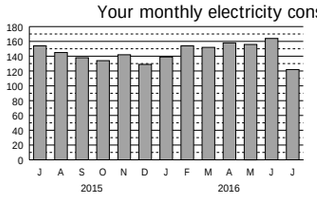

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,317.64		
Less : VAT	95.98		
Amount Net of VAT	1,221.66		
Less: BIR 2306	40.46		
BIR 2307	23.27	VATable Sales	1,221.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,157.93	VAT Zero Rated Sales	0.00
Add : VAT	95.98	VAT Amount	95.98
TOTAL AMOUNT DUE	1,253.91	TOTAL SALES	1,317.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3370/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375066868784

Collection Ref. Code	: 1819-53-389-1	Premise Address	: LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 3756620000-4				
Customer Name	: SENILLO,PATRICIA C	TOTAL AMOUNT DUE	: 3,110.14	Overdue Bill	: 1
Meter Number	: 359498GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37566200004 BC05/344.1/3370/0/21/07-15-2016/81 5,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 063062209714

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570456

06336200008

Date : 07-15-2016

BC05/344.1/3410/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0633620000-8

Collection Ref. Code : 1829-50-443-6

Customer Information----------

Name : ICO,MARLON S

Premise Address : LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	291953SS6	Pole No	:	0395943
Serial No	:	31713333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19867
Period From	:	06-08-2016	Prev Rdg	:	19749
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		1,541.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,541.50	30.83
Sub-Total		40.13
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
Distribution		41.12
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.42
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	22.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.63
Sub-Total		154.19
CURRENT BILL - JULY 2016		1,270.29
TOTAL AMOUNT DUE		2,811.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,617.00

Your monthly electricity consumption chart

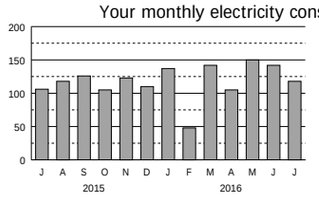

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.29		
Less : VAT	92.39		
Amount Net of VAT	1,177.90		
Less: BIR 2306	38.95		
BIR 2307	22.43	VATable Sales	1,177.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,116.52	VAT Zero Rated Sales	0.00
Add : VAT	92.39	VAT Amount	92.39
TOTAL AMOUNT DUE	1,208.91	TOTAL SALES	1,270.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3410/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 063062209714

Collection Ref. Code	: 1829-50-443-6	Premise Address	: LOWER CUBACUB,MANDAUE CITY		
Account ID	: 0633620000-8				
Customer Name	: ICO,MARLON S	TOTAL AMOUNT DUE	: 2,811.95	Overdue Bill	: 1
Meter Number	: 291953SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06336200008 BC05/344.1/3410/0/21/07-15-2016/81 5,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210582801701

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557636

21067200002

Date : 07-15-2016

BC05/344.1/3430/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2106720000-2

Collection Ref. Code : 1841-30-824-2

Customer Information----------

Name : ATIS,VENERANDO D

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330215GS6	Pole No	:	0070700
Serial No	:	49389416	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3841
Period From	:	06-08-2016	Prev Rdg	:	3794
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		311.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 166.39
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.63
CURRENT BILL - JULY 2016		310.82
Advance Payment/Credit Adjustments		- 3.39
TOTAL AMOUNT DUE		619.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 228.00

Your monthly electricity consumption chart

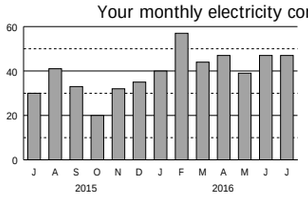

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.82		
Less : VAT	21.90		
Amount Net of VAT	288.92		
Less: BIR 2306	9.33		
BIR 2307	5.33	VATable Sales	288.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.26	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	296.16	TOTAL SALES	310.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3430/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210582801701

Collection Ref. Code : 1841-30-824-2

Account ID : 2106720000-2

Customer Name : ATIS,VENERANDO D

Meter Number : 330215GS6

Period : Jun 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 619.24

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

21067200002

BC05/344.1/3430/0/21/07-15-2016/81

5,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535584666956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552819

53556200003

Date : 07-15-2016

BC05/344.1/3440/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5355620000-3

Collection Ref. Code : 1817-98-956-1

Customer Information----------

Name : BANUA,IRENE G.

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314461GS6	Pole No	:	0395985
Serial No	:	46185591	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11685
Period From	:	06-08-2016	Prev Rdg	:	11620
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	340	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		593.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 593.00	11.86
Sub-Total		- 107.13
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.91
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		73.65
CURRENT BILL - JULY 2016		561.46
TOTAL AMOUNT DUE		1,154.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 597.00

Your monthly electricity consumption chart

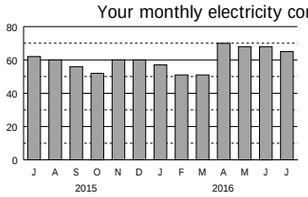

Avg Monthly Usage : 60.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	561.46		
Less : VAT	40.24		
Amount Net of VAT	521.22		
Less: BIR 2306	17.01		
BIR 2307	9.81	VATable Sales	521.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	494.40	VAT Zero Rated Sales	0.00
Add : VAT	40.24	VAT Amount	40.24
TOTAL AMOUNT DUE	534.64	TOTAL SALES	561.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3440/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535584666956

Collection Ref. Code	: 1817-98-956-1	Premise Address	: CANDUMAN,MANDAUE CITY
Account ID	: 5355620000-3		
Customer Name	: BANUA,IRENE G.	TOTAL AMOUNT DUE	: 1,154.47
Meter Number	: 314461GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53556200003

BC05/344.1/3440/0/21/07-15-2016/81

5,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268380541671

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552559

26876200002

Date : 07-15-2016

BC05/344.1/3450/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2687620000-2

Collection Ref. Code : 1821-32-695-4

Customer Information----------

Name : IKO,VICENTE A

Premise Address : PUROK 6,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	295532SS6	Pole No	:	0070700
Serial No	:	31280446	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10859
Period From	:	06-08-2016	Prev Rdg	:	10721
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	220	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		1,800.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		46.89
Government Charges		
Franchise Tax - Local		6.52
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		6.41
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		180.20
CURRENT BILL - JULY 2016		1,484.58
TOTAL AMOUNT DUE		3,285.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,740.00

Your monthly electricity consumption chart

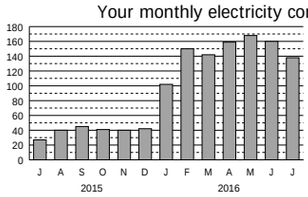

Avg Monthly Usage : 96.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,484.58		
Less : VAT	107.94		
Amount Net of VAT	1,376.64		
Less: BIR 2306	45.51		
BIR 2307	26.22	VATable Sales	1,376.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,304.91	VAT Zero Rated Sales	0.00
Add : VAT	107.94	VAT Amount	107.94
TOTAL AMOUNT DUE	1,412.85	TOTAL SALES	1,484.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3450/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268380541671

Collection Ref. Code	: 1821-32-695-4	Premise Address	: PUROK 6,LOWER CUBACUB,MANDAUE CITY		
Account ID	: 2687620000-2				
Customer Name	: IKO,VICENTE A	TOTAL AMOUNT DUE	: 3,285.34	Overdue Bill	: 1
Meter Number	: 295532SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26876200002 BC05/344.1/3450/0/21/07-15-2016/81 5,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796757265803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569729

79666200005

Date : 07-15-2016

BC05/344.1/3460/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7966620000-5

Collection Ref. Code : 1819-78-323-5

Customer Information----------

Name : IKO,MONITA S

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1046124	Pole No	:	0395985
Serial No	:	121448855	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1770
Period From	:	06-08-2016	Prev Rdg	:	1685
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		695.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 1,520.50	30.41
Sub-Total		- 47.24
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 2.19
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		104.70
CURRENT BILL - JULY 2016		833.92
TOTAL AMOUNT DUE		1,529.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 825.00

Your monthly electricity consumption chart

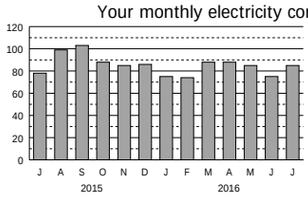

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	833.92		
Less : VAT	60.56		
Amount Net of VAT	773.36		
Less: BIR 2306	25.57		
BIR 2307	14.66	VATable Sales	773.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.13	VAT Zero Rated Sales	0.00
Add : VAT	60.56	VAT Amount	60.56
TOTAL AMOUNT DUE	793.69	TOTAL SALES	833.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3460/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796757265803

Collection Ref. Code	: 1819-78-323-5	Premise Address	: LOWER,CUBACUB,MANDAUE CITY
Account ID	: 7966620000-5		
Customer Name	: IKO,MONITA S	TOTAL AMOUNT DUE	: 1,529.65 Overdue Bill : 1
Meter Number	: MTR1046124		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79666200005 BC05/344.1/3460/0/21/07-15-2016/81 5,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 844245121777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558654

84496200001

Date : 07-15-2016

BC05/344.1/3470/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8449620000-1

Collection Ref. Code : 1843-59-380-7

Customer Information----------

Name : ICO,MONALISA S

Premise Address : PUROK 7,LOWER CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1087105	Pole No	:	0395985
Serial No	:	40005992	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	816
Period From	:	06-08-2016	Prev Rdg	:	747
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		318.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 318.50	6.37
Sub-Total		- 119.88
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 9.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		77.35
CURRENT BILL - JULY 2016		588.70
TOTAL AMOUNT DUE		907.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 229.00

Your monthly electricity consumption chart

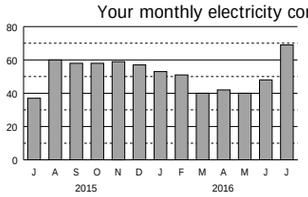

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.70		
Less : VAT	41.92		
Amount Net of VAT	546.78		
Less: BIR 2306	17.73		
BIR 2307	10.28	VATable Sales	546.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.77	VAT Zero Rated Sales	0.00
Add : VAT	41.92	VAT Amount	41.92
TOTAL AMOUNT DUE	560.69	TOTAL SALES	588.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3470/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 844245121777

Collection Ref. Code	: 1843-59-380-7	Premise Address	: PUROK 7,LOWER CUBACUB,MANDAUE CITY		
Account ID	: 8449620000-1				
Customer Name	: ICO,MONALISA S	TOTAL AMOUNT DUE	: 907.31	Overdue Bill	: 1
Meter Number	: MTR1087105				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84496200001 BC05/344.1/3470/0/21/07-15-2016/81 5,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535264466710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552881

53507200003

Date : 07-15-2016

BC05/344.1/3480/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5350720000-3

Collection Ref. Code : 1843-66-107-1

Customer Information----------

Name : ICO,MELINDA S

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	417831GS6	Pole No	:	0395985
Serial No	:	68709762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5632
Period From	:	06-08-2016	Prev Rdg	:	5584
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		304.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 502.50	10.05
Sub-Total		- 166.21
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.02
CURRENT BILL - JULY 2016		321.47
Debit Adjustments		90.55
TOTAL AMOUNT DUE		716.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 198.00

Your monthly electricity consumption chart

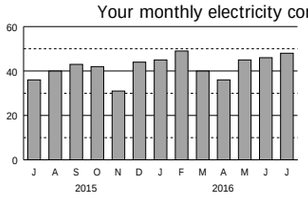

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	321.47		
Less : VAT	22.79		
Amount Net of VAT	298.68		
Less: BIR 2306	9.70		
BIR 2307	5.52	VATable Sales	298.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.46	VAT Zero Rated Sales	0.00
Add : VAT	22.79	VAT Amount	22.79
TOTAL AMOUNT DUE	306.25	TOTAL SALES	321.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3480/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535264466710

Collection Ref. Code : 1843-66-107-1

Account ID : 5350720000-3

Customer Name : ICO,MELINDA S

Meter Number : 417831GS6

Period : Jun 2016

Premise Address : CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 716.73

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 _____

53507200003 BC05/344.1/3480/0/21/07-15-2016/81 5,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472138680218

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554852

47257200007

Date : 07-15-2016

BC05/344.1/3510/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4725720000-7

Collection Ref. Code : 1845-40-653-2

Customer Information----------

Name : ARESTUTILES,WELFREDO JR C

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471522GS6	Pole No	:	0070700
Serial No	:	73689757	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4555
Period From	:	06-08-2016	Prev Rdg	:	4501
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		304.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 304.50	6.09
Sub-Total		- 142.44
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.50
CURRENT BILL - JULY 2016		409.17
TOTAL AMOUNT DUE		713.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 570.00

Your monthly electricity consumption chart

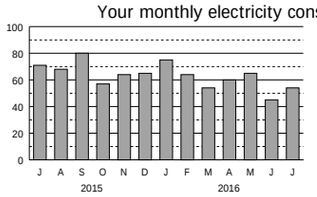

Avg Monthly Usage : 63.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.17		
Less : VAT	29.00		
Amount Net of VAT	380.17		
Less: BIR 2306	12.30		
BIR 2307	7.09	VATable Sales	380.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.78	VAT Zero Rated Sales	0.00
Add : VAT	29.00	VAT Amount	29.00
TOTAL AMOUNT DUE	389.78	TOTAL SALES	409.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3510/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472138680218

Collection Ref. Code	: 1845-40-653-2	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 4725720000-7				
Customer Name	: ARESTUTILES,WELFREDO JR C	TOTAL AMOUNT DUE	: 713.65	Overdue Bill	: 1
Meter Number	: 471522GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47257200007

BC05/344.1/3510/0/21/07-15-2016/81

5,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 236118473336

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552870

23636200000

Date : 07-15-2016

BC05/344.1/3530/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2363620000-0

Collection Ref. Code : 1837-30-125-5

Customer Information----------

Name : COMANDANTE,TEODULO V

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	172760DS6	Pole No	:	0395985
Serial No	:	11818599	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	64196
Period From	:	06-08-2016	Prev Rdg	:	64135
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	170	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		672.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 98.28
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.39
CURRENT BILL - JULY 2016		529.74
TOTAL AMOUNT DUE		1,202.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 582.00

Your monthly electricity consumption chart

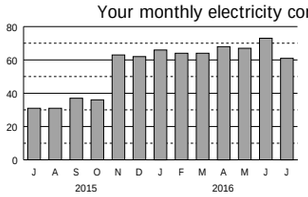

Avg Monthly Usage : 55.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.74		
Less : VAT	38.05		
Amount Net of VAT	491.69		
Less: BIR 2306	16.09		
BIR 2307	9.25	VATable Sales	491.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.35	VAT Zero Rated Sales	0.00
Add : VAT	38.05	VAT Amount	38.05
TOTAL AMOUNT DUE	504.40	TOTAL SALES	529.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3530/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 236118473336

Collection Ref. Code	: 1837-30-125-5	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 2363620000-0				
Customer Name	: COMANDANTE,TEODULO V	TOTAL AMOUNT DUE	: 1,202.37	Overdue Bill	: 1
Meter Number	: 172760DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23636200000

BC05/344.1/3530/0/21/07-15-2016/81

5,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333436259686

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571855

33357200006

Date : 07-15-2016

BC05/344.1/3550/0395943/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3335720000-6

Collection Ref. Code : 1845-45-740-4

Customer Information----------

Name : BINONDO,ANALYN S

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	474265GS6	Pole No	:	0395943
Serial No	:	60227749	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5027
Period From	:	06-08-2016	Prev Rdg	:	4980
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	336	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		1,117.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,117.50	22.35
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.15
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		47.65
CURRENT BILL - JULY 2016		328.95
TOTAL AMOUNT DUE		1,446.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 400.00

Your monthly electricity consumption chart

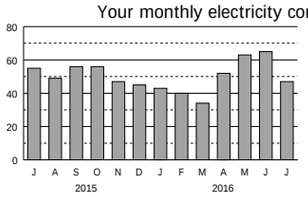

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.95		
Less : VAT	23.84		
Amount Net of VAT	305.11		
Less: BIR 2306	10.14		
BIR 2307	5.65	VATable Sales	305.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.32	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	313.16	TOTAL SALES	328.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3550/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333436259686

Collection Ref. Code	: 1845-45-740-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3335720000-6				
Customer Name	: BINONDO,ANALYN S	TOTAL AMOUNT DUE	: 1,446.43	Overdue Bill	: 2
Meter Number	: 474265GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33357200006

BC05/344.1/3550/0/21/07-15-2016/81

5,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868226006727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552669

86856200000

Date : 07-15-2016

BC05/344.1/3590/0395971/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685620000-0

Collection Ref. Code : 1843-41-065-6

Customer Information----------

Name : MAISLING,JANET C

Premise Address : PUROK 7, LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	141688WS6	Pole No	:	0395971
Serial No	:	55627737	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19143
Period From	:	06-08-2016	Prev Rdg	:	19007
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	254	Billed kWh	:	136

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,560.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,560.50	31.21
Sub-Total		41.92
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.04
CURRENT BILL - JULY 2016		1,458.28
TOTAL AMOUNT DUE		3,018.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,580.00

Your monthly electricity consumption chart

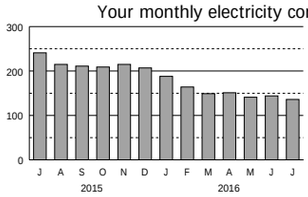

Avg Monthly Usage : 182.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,458.28		
Less : VAT	105.84		
Amount Net of VAT	1,352.44		
Less: BIR 2306	44.64		
BIR 2307	25.75	VATable Sales	1,352.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.05	VAT Zero Rated Sales	0.00
Add : VAT	105.84	VAT Amount	105.84
TOTAL AMOUNT DUE	1,387.89	TOTAL SALES	1,458.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3590/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868226006727

Collection Ref. Code	: 1843-41-065-6	Premise Address	: PUROK 7, LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 8685620000-0				
Customer Name	: MAISLING,JANET C	TOTAL AMOUNT DUE	: 3,018.61	Overdue Bill	: 1
Meter Number	: 141688WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86856200000 BC05/344.1/3590/0/21/07-15-2016/81 5,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 568722775032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552177

56856200003

Date : 07-15-2016

BC05/344.1/3670/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5685620000-3

Collection Ref. Code : 1841-84-719-4

Customer Information----------

Name : MERCADAL,JOEL H

Premise Address : PUROK 5, LANGUB,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	219154WS6	Pole No	:	0395992
Serial No	:	49414220	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30725
Period From	:	06-08-2016	Prev Rdg	:	30392
No of Days	:	30	Diff Rdg	:	333
Avg kWh/day	:	11.10	Registered	:	333
Conn Load	:	454	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		3,420.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,693.90
Transmission Charge	0.3048/kWh	101.50
System Loss Charge	0.8231/kWh	274.09
Sub-Total		2,069.49
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	0.0787/kWh	26.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,421.00	68.42
Sub-Total		94.66
Government Charges		
Franchise Tax - Local		15.61
Value Added Tax		
Generation		109.59
Transmission		2.59
System Loss		17.01
Distribution		114.94
Others		13.23
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		431.62
CURRENT BILL - JULY 2016		3,553.58
TOTAL AMOUNT DUE		6,974.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,863.09

Your monthly electricity consumption chart

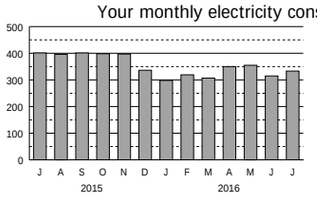

Avg Monthly Usage : 354.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,553.58		
Less : VAT	257.36		
Amount Net of VAT	3,296.22		
Less: BIR 2306	108.53		
BIR 2307	62.75	VATable Sales	3,296.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,124.94	VAT Zero Rated Sales	0.00
Add : VAT	257.36	VAT Amount	257.36
TOTAL AMOUNT DUE	3,382.30	TOTAL SALES	3,553.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3670/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 568722775032

Collection Ref. Code	: 1841-84-719-4	Premise Address	: PUROK 5, LANGUB,CUBACUB,MANDAUE CITY		
Account ID	: 5685620000-3				
Customer Name	: MERCADAL,JOEL H	TOTAL AMOUNT DUE	: 6,974.42	Overdue Bill	: 1
Meter Number	: 219154WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56856200003

BC05/344.1/3670/0/21/07-15-2016/81

5,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121505803740

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565031

12142524854

Date : 07-15-2016

BC05/344.1/3681/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1214252485-4

Collection Ref. Code : 1853-24-758-8

Customer Information----------

Name : ROSERO,CRISTOPHER JOHN SALVADOR

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450028 GS6	Pole No	:	0395992
Serial No	:	93513595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6504
Period From	:	06-08-2016	Prev Rdg	:	6229
No of Days	:	30	Diff Rdg	:	275
Avg kWh/day	:	9.17	Registered	:	275
Conn Load	:	233	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		3,926.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,398.87
Transmission Charge	0.3048/kWh	83.82
System Loss Charge	0.8231/kWh	226.35
Sub-Total		1,709.04
Distribution Charges		
Distribution Charge	1.7506/kWh	481.42
Supply Charge	0.4118/kWh	113.25
Metering Charge	0.6989/kWh	192.20
	5.00/month	5.00
Sub-Total		791.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,926.00	78.52
Sub-Total		100.19
Government Charges		
Franchise Tax - Local		13.01
Value Added Tax		
Generation		90.51
Transmission		2.14
System Loss		14.05
Distribution		95.02
Others		13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	42.93
Environmental Charge	0.0025/kWh	0.69
NPC Stranded Contract Costs	0.1938/kWh	53.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.10
Sub-Total		359.33
CURRENT BILL - JULY 2016		2,960.43
TOTAL AMOUNT DUE		6,886.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,895.00

Your monthly electricity consumption chart

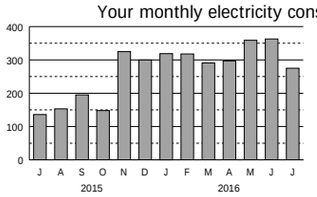

Avg Monthly Usage : 267.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,960.43		
Less : VAT	215.30		
Amount Net of VAT	2,745.13		
Less: BIR 2306	90.78		
BIR 2307	52.28	VATable Sales	2,745.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,602.07	VAT Zero Rated Sales	0.00
Add : VAT	215.30	VAT Amount	215.30
TOTAL AMOUNT DUE	2,817.37	TOTAL SALES	2,960.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3681/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121505803740

Collection Ref. Code	: 1853-24-758-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 1214252485-4				
Customer Name	: ROSERO,CRISTOPHER JOHN SALVADOR	TOTAL AMOUNT DUE	: 6,886.43	Overdue Bill	: 1
Meter Number	: 450028 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12142524854 BC05/344.1/3681/0/21/07-15-2016/81 5,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496563946679

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569464

49617200008

Date : 07-15-2016

BC05/344.1/3690/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4961720000-8

Collection Ref. Code : 1843-74-410-4

Customer Information----------

Name : TADENA,MARILYN L

Premise Address : PUROK 7 LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	534493 GS6	Pole No	:	0391793
Serial No	:	60005463	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15472
Period From	:	06-08-2016	Prev Rdg	:	15121
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	486	Billed kWh	:	351

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,903.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,785.47
Transmission Charge	0.3048/kWh	106.98
System Loss Charge	0.8231/kWh	288.91
Sub-Total		2,181.36
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	0.0787/kWh	27.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,903.00	58.06
Sub-Total		85.71
Government Charges		
Franchise Tax - Local		16.38
Value Added Tax		
Generation		115.51
Transmission		2.73
System Loss		17.94
Distribution		121.12
Others		12.25
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		453.14
CURRENT BILL - JULY 2016		3,729.52
TOTAL AMOUNT DUE		6,632.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,282.41

Your monthly electricity consumption chart

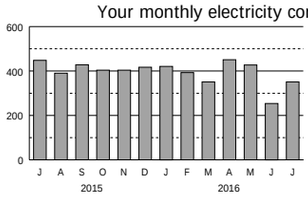

Avg Monthly Usage : 395.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,729.52		
Less : VAT	269.55		
Amount Net of VAT	3,459.97		
Less: BIR 2306	113.68		
BIR 2307	65.86	VATable Sales	3,459.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,280.43	VAT Zero Rated Sales	0.00
Add : VAT	269.55	VAT Amount	269.55
TOTAL AMOUNT DUE	3,549.98	TOTAL SALES	3,729.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3690/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496563946679

Collection Ref. Code	: 1843-74-410-4	Premise Address	: PUROK 7 LOWER,CUBACUB,MANDAUE CITY		
Account ID	: 4961720000-8				
Customer Name	: TADENA,MARILYN L	TOTAL AMOUNT DUE	: 6,632.67	Overdue Bill	: 1
Meter Number	: 534493 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49617200008 BC05/344.1/3690/0/21/07-15-2016/81 5,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187139284706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563881

18766200002

Date : 07-15-2016

BC05/344.1/3710/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1876620000-2

Collection Ref. Code : 1819-90-059-2

Customer Information----------

Name : INSIGNE,ARIEL T

Premise Address : LOWER,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	273880GS6	Pole No	:	0395992
Serial No	:	47582907	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6007
Period From	:	06-08-2016	Prev Rdg	:	5969
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	400	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		114.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 114.50	2.29
Sub-Total		- 172.66
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.82
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		33.57
CURRENT BILL - JULY 2016		210.80
TOTAL AMOUNT DUE		325.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 155.00

Your monthly electricity consumption chart

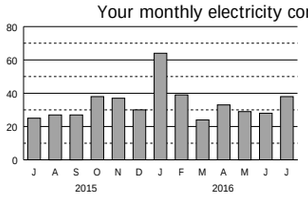

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	210.80		
Less : VAT	14.58		
Amount Net of VAT	196.22		
Less: BIR 2306	6.24		
BIR 2307	3.56	VATable Sales	196.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.42	VAT Zero Rated Sales	0.00
Add : VAT	14.58	VAT Amount	14.58
TOTAL AMOUNT DUE	201.00	TOTAL SALES	210.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3710/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187139284706

Collection Ref. Code	: 1819-90-059-2	Premise Address	: LOWER,CUBACUB,MANDAUE CITY
Account ID	: 1876620000-2		
Customer Name	: INSIGNE,ARIEL T	TOTAL AMOUNT DUE	: 325.17
Meter Number	: 273880GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18766200002 BC05/344.1/3710/0/21/07-15-2016/81 5,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 553367150891

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563620

55357200009

Date : 07-15-2016

BC05/344.1/3740/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5535720000-9

Collection Ref. Code : 1833-28-380-5

Customer Information----------

Name : SENO,MYRNA A

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204803WS6	Pole No	:	0395992
Serial No	:	34450631	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7927
Period From	:	06-08-2016	Prev Rdg	:	7859
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		654.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,244.00	24.88
Sub-Total		- 99.55
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.76
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		78.56
CURRENT BILL - JULY 2016		601.18
Debit Adjustments		74.71
TOTAL AMOUNT DUE		1,329.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 590.00

Your monthly electricity consumption chart

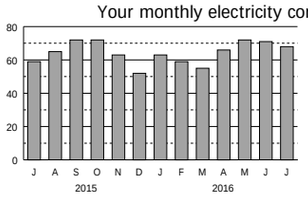

Avg Monthly Usage : 64.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	601.18		
Less : VAT	43.55		
Amount Net of VAT	557.63		
Less: BIR 2306	18.40		
BIR 2307	10.50	VATable Sales	557.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	528.73	VAT Zero Rated Sales	0.00
Add : VAT	43.55	VAT Amount	43.55
TOTAL AMOUNT DUE	572.28	TOTAL SALES	601.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3740/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 553367150891

Collection Ref. Code	: 1833-28-380-5	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 5535720000-9				
Customer Name	: SENO,MYRNA A	TOTAL AMOUNT DUE	: 1,329.99	Overdue Bill	: 1
Meter Number	: 204803WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55357200009

BC05/344.1/3740/0/21/07-15-2016/81

5,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845082240885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559458

84536200003

Date : 07-15-2016

BC05/344.1/3750/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8453620000-3

Collection Ref. Code : 1837-18-902-1

Customer Information----------

Name : TIGAS,LILIBETH S

Premise Address : CANDUMAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135792WS6	Pole No	:	0395992
Serial No	:	54821242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	38184
Period From	:	06-08-2016	Prev Rdg	:	38046
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	200	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		1,484.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,484.50	29.69
Sub-Total		40.56
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.41
CURRENT BILL - JULY 2016		1,477.46
TOTAL AMOUNT DUE		2,961.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,459.00

Your monthly electricity consumption chart

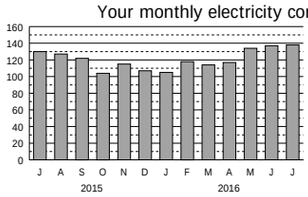

Avg Monthly Usage : 120.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,477.46		
Less : VAT	107.18		
Amount Net of VAT	1,370.28		
Less: BIR 2306	45.20		
BIR 2307	26.09	VATable Sales	1,370.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,298.99	VAT Zero Rated Sales	0.00
Add : VAT	107.18	VAT Amount	107.18
TOTAL AMOUNT DUE	1,406.17	TOTAL SALES	1,477.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3750/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845082240885

Collection Ref. Code	: 1837-18-902-1	Premise Address	: CANDUMAN, MANDAUE CITY		
Account ID	: 8453620000-3				
Customer Name	: TIGAS,LILIBETH S	TOTAL AMOUNT DUE	: 2,961.71	Overdue Bill	: 1
Meter Number	: 135792WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84536200003 BC05/344.1/3750/0/21/07-15-2016/81 5,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904921031886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553495

90426200003

Date : 07-15-2016

BC05/344.1/3760/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9042620000-3

Collection Ref. Code : 1835-79-500-5

Customer Information----------

Name : VERDIDA,ALICIO T

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	484452GS6	Pole No	:	0395992
Serial No	:	53368161	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6035
Period From	:	06-08-2016	Prev Rdg	:	5931
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	200	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,215.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		56.42
Government Charges		
Franchise Tax - Local		5.03
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		7.37
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		138.61
CURRENT BILL - JULY 2016		1,143.94
TOTAL AMOUNT DUE		2,359.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,196.00

Your monthly electricity consumption chart

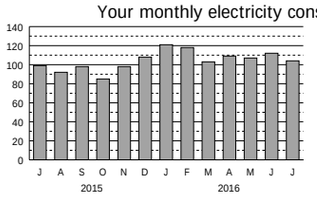

Avg Monthly Usage : 104.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.94		
Less : VAT	84.02		
Amount Net of VAT	1,059.92		
Less: BIR 2306	35.40		
BIR 2307	20.21	VATable Sales	1,059.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.31	VAT Zero Rated Sales	0.00
Add : VAT	84.02	VAT Amount	84.02
TOTAL AMOUNT DUE	1,088.33	TOTAL SALES	1,143.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3760/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904921031886

Collection Ref. Code	: 1835-79-500-5	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 9042620000-3				
Customer Name	: VERDIDA,ALICIO T	TOTAL AMOUNT DUE	: 2,359.31	Overdue Bill	: 1
Meter Number	: 484452GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90426200003 BC05/344.1/3760/0/21/07-15-2016/81 5,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435532588267

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552768

43556200004

Date : 07-15-2016

BC05/344.1/3810/0395985/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4355620000-4

Collection Ref. Code : 1817-98-950-2

Customer Information----------

Name : TABARES,JESSIE A.

Premise Address : CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	314454GS6	Pole No	:	0395985
Serial No	:	46127773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7467
Period From	:	06-08-2016	Prev Rdg	:	7422
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	460	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		400.96
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 401.00	8.02
Sub-Total		- 157.35
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.28
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.93
CURRENT BILL - JULY 2016		300.01
TOTAL AMOUNT DUE		700.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 713.00

Your monthly electricity consumption chart

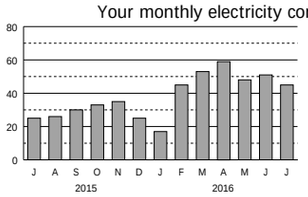

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.01		
Less : VAT	21.22		
Amount Net of VAT	278.79		
Less: BIR 2306	9.02		
BIR 2307	5.15	VATable Sales	278.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.62	VAT Zero Rated Sales	0.00
Add : VAT	21.22	VAT Amount	21.22
TOTAL AMOUNT DUE	285.84	TOTAL SALES	300.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3810/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435532588267

Collection Ref. Code	: 1817-98-950-2	Premise Address	: CANDUMAN,MANDAUE CITY		
Account ID	: 4355620000-4				
Customer Name	: TABARES,JESSIE A.	TOTAL AMOUNT DUE	: 700.97	Overdue Bill	: 1
Meter Number	: 314454GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43556200004

BC05/344.1/3810/0/21/07-15-2016/81

5,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 285584935296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563769

28556200005

Date : 07-15-2016

BC05/344.1/3830/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2855620000-5

Collection Ref. Code : 1819-23-260-3

Customer Information----------

Name : TABARES,DANILO (M1) A.

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327587GS6	Pole No	:	0395992
Serial No	:	47763843	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11505
Period From	:	06-08-2016	Prev Rdg	:	11377
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	275	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		1,474.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,474.00	29.48
Sub-Total		39.56
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.47
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.67
CURRENT BILL - JULY 2016		1,372.96
TOTAL AMOUNT DUE		2,847.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,436.00

Your monthly electricity consumption chart

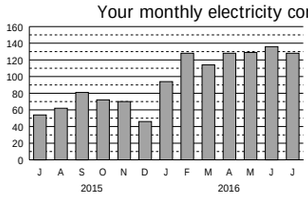

Avg Monthly Usage : 95.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,372.96		
Less : VAT	99.65		
Amount Net of VAT	1,273.31		
Less: BIR 2306	42.04		
BIR 2307	24.25	VATable Sales	1,273.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.02	VAT Zero Rated Sales	0.00
Add : VAT	99.65	VAT Amount	99.65
TOTAL AMOUNT DUE	1,306.67	TOTAL SALES	1,372.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3830/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 285584935296

Collection Ref. Code : 1819-23-260-3

Account ID : 2855620000-5

Customer Name : TABARES,DANILO (M1) A.

Meter Number : 327587GS6

Period : Jun 2016

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TOTAL AMOUNT DUE : 2,847.14

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 _____

28556200005 BC05/344.1/3830/0/21/07-15-2016/81 5,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385537697814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564051

38556200004

Date : 07-15-2016

BC05/344.1/3840/0395992/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3855620000-4

Collection Ref. Code : 1819-23-272-7

Customer Information----------

Name : TABARES,DANILO (M2) A.

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	327566GS6	Pole No	:	0395992
Serial No	:	48675557	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10529
Period From	:	06-08-2016	Prev Rdg	:	10509
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	275	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		218.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 219.00	4.38
Sub-Total		- 177.15
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.08
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.71
CURRENT BILL - JULY 2016		20.09
TOTAL AMOUNT DUE		238.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 373.00

Your monthly electricity consumption chart

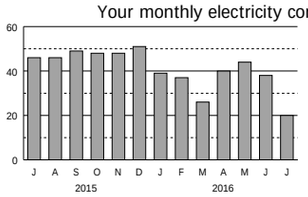

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	20.09		
Less : VAT	1.13		
Amount Net of VAT	18.96		
Less: BIR 2306	0.57		
BIR 2307	0.19	VATable Sales	18.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.20	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	19.33	TOTAL SALES	20.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3840/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385537697814

Collection Ref. Code	: 1819-23-272-7	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 3855620000-4				
Customer Name	: TABARES,DANILO (M2) A.	TOTAL AMOUNT DUE	: 238.95	Overdue Bill	: 1
Meter Number	: 327566GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38556200004 BC05/344.1/3840/0/21/07-15-2016/81 5,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668865144878

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552323

66876200008

Date : 07-15-2016

BC05/344.1/3850/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6687620000-8

Collection Ref. Code : 1839-25-149-2

Customer Information----------

Name : TABARES,JUVIC (M2) A

Premise Address : BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551599 GS6	Pole No	:	0391793
Serial No	:	54737936	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1316
Period From	:	06-08-2016	Prev Rdg	:	1286
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		380.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 380.00	7.60
Sub-Total		- 172.63
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.66
CURRENT BILL - JULY 2016		128.30
TOTAL AMOUNT DUE		508.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 5, 2016 - 190.00

Your monthly electricity consumption chart

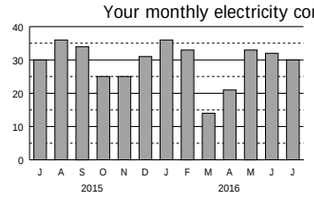

Avg Monthly Usage : 29.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	128.30		
Less : VAT	8.85		
Amount Net of VAT	119.45		
Less: BIR 2306	3.82		
BIR 2307	2.10	VATable Sales	119.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	113.53	VAT Zero Rated Sales	0.00
Add : VAT	8.85	VAT Amount	8.85
TOTAL AMOUNT DUE	122.38	TOTAL SALES	128.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3850/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668865144878

Collection Ref. Code	: 1839-25-149-2	Premise Address	: BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY
Account ID	: 6687620000-8		
Customer Name	: TABARES,JUVIC (M2) A	TOTAL AMOUNT DUE	: 508.46 Overdue Bill : 2
Meter Number	: 551599 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

66876200008 BC05/344.1/3850/0/21/07-15-2016/81 5,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 468192489954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552048

46876200000

Date : 07-15-2016

BC05/344.1/3870/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4687620000-0

Collection Ref. Code : 1821-32-869-8

Customer Information----------

Name : TUTING,SILVESTRE B

Premise Address : BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	402998GS6	Pole No	:	0391793
Serial No	:	2003220546	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6395
Period From	:	06-08-2016	Prev Rdg	:	6311
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	380	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		885.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 2,555.50	51.11
Sub-Total		- 25.63
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		0.38
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		847.89
TOTAL AMOUNT DUE		1,733.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 1,670.00

Your monthly electricity consumption chart

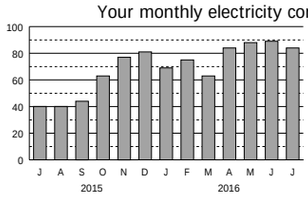

Avg Monthly Usage : 69.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.89		
Less : VAT	62.41		
Amount Net of VAT	785.48		
Less: BIR 2306	26.33		
BIR 2307	14.91	VATable Sales	785.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.24	VAT Zero Rated Sales	0.00
Add : VAT	62.41	VAT Amount	62.41
TOTAL AMOUNT DUE	806.65	TOTAL SALES	847.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3870/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 468192489954

Collection Ref. Code	: 1821-32-869-8	Premise Address	: BK. SHELL STATION, LOWER,CANDUMAN,MANDAUE CITY
Account ID	: 4687620000-0		
Customer Name	: TUTING,SILVESTRE B	TOTAL AMOUNT DUE	: 1,733.28 Overdue Bill : 1
Meter Number	: 402998GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46876200000 BC05/344.1/3870/0/21/07-15-2016/81 5,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 248324866233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561497

24876200007

Date : 07-15-2016

BC05/344.1/3880/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2487620000-7

Collection Ref. Code : 1821-29-242-1

Customer Information----------

Name : TABARES,JUVIC (M3) A

Premise Address : BK. SHELL STATION,CANDUMAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	403127GS6	Pole No	:	0391793
Serial No	:	2004201143	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17353
Period From	:	06-08-2016	Prev Rdg	:	17165
No of Days	:	30	Diff Rdg	:	188
Avg kWh/day	:	6.27	Registered	:	188
Conn Load	:	654	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		2,570.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	956.32
Transmission Charge	0.3048/kWh	57.30
System Loss Charge	0.8231/kWh	154.74
Sub-Total		1,168.36
Distribution Charges		
Distribution Charge	1.7506/kWh	329.11
Supply Charge	0.4118/kWh	77.42
Metering Charge	0.6989/kWh	131.39
	5.00/month	5.00
Sub-Total		542.92
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.80
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,570.50	51.41
Sub-Total		66.23
Government Charges		
Franchise Tax - Local		8.89
Value Added Tax		
Generation		61.87
Transmission		1.47
System Loss		9.60
Distribution		65.15
Others		9.01
Universal Charge		
Missionary Electrification	0.1561/kWh	29.34
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.31
Sub-Total		245.54
CURRENT BILL - JULY 2016		2,023.05
TOTAL AMOUNT DUE		4,593.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,175.00

Your monthly electricity consumption chart

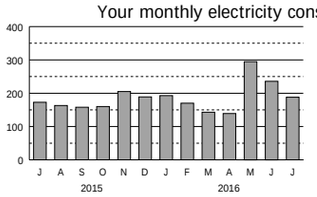

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.05		
Less : VAT	147.10		
Amount Net of VAT	1,875.95		
Less: BIR 2306	62.04		
BIR 2307	35.73	VATable Sales	1,875.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,778.18	VAT Zero Rated Sales	0.00
Add : VAT	147.10	VAT Amount	147.10
TOTAL AMOUNT DUE	1,925.28	TOTAL SALES	2,023.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3880/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 248324866233

Collection Ref. Code	: 1821-29-242-1	Premise Address	: BK. SHELL STATION,CANDUMAN,MANDAUE CITY		
Account ID	: 2487620000-7				
Customer Name	: TABARES,JUVIC (M3) A	TOTAL AMOUNT DUE	: 4,593.53	Overdue Bill	: 1
Meter Number	: 403127GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24876200007 BC05/344.1/3880/0/21/07-15-2016/81 5,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 064427688501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570891

06423196812

Date : 07-15-2016

BC05/344.1/3881/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0642319681-2

Collection Ref. Code : 1849-75-395-4

Customer Information----------

Name : PUNAY,GLORIA BATINGAL

Premise Address : PUROK VII

TIN :

Metering Information----------

Meter No	:	501509 GS6	Pole No	:	0391793
Serial No	:	93466994	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5479
Period From	:	06-08-2016	Prev Rdg	:	5393
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	344	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 62.64
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.05
CURRENT BILL - JULY 2016		826.94
TOTAL AMOUNT DUE		1,622.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 733.00

Your monthly electricity consumption chart

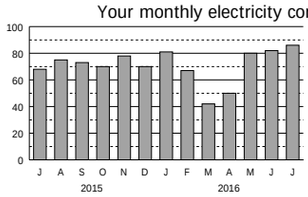

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.94		
Less : VAT	59.46		
Amount Net of VAT	767.48		
Less: BIR 2306	25.09		
BIR 2307	14.53	VATable Sales	767.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.86	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	787.32	TOTAL SALES	826.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3881/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 064427688501

Collection Ref. Code	: 1849-75-395-4	Premise Address	: PUROK VII		
Account ID	: 0642319681-2				
Customer Name	: PUNAY,GLORIA BATINGAL	TOTAL AMOUNT DUE	: 1,622.55	Overdue Bill	: 1
Meter Number	: 501509 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06423196812 BC05/344.1/3881/0/21/07-15-2016/81 5,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355009605903

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565864

3558644401

Date : 07-15-2016

BC05/344.1/3882/0391793/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558464440-1

Collection Ref. Code : 1855-66-986-2

Customer Information----------

Name : SESCON,EDWIN MONTA

Premise Address : PUROK 7,CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5551 EVS6	Pole No	:	0391793
Serial No	:	02358251	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2670
Period From	:	06-08-2016	Prev Rdg	:	2572
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	222	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		1,090.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,090.00	21.80
Sub-Total		- 22.92
Government Charges		
Franchise Tax - Local		4.36
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.47
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		122.86
CURRENT BILL - JULY 2016		994.39
TOTAL AMOUNT DUE		2,084.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 815.00

Your monthly electricity consumption chart

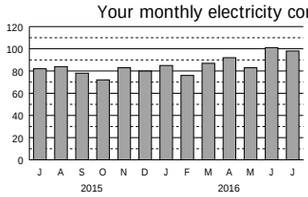

Avg Monthly Usage : 84.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	994.39		
Less : VAT	71.81		
Amount Net of VAT	922.58		
Less: BIR 2306	30.31		
BIR 2307	17.52	VATable Sales	922.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	874.75	VAT Zero Rated Sales	0.00
Add : VAT	71.81	VAT Amount	71.81
TOTAL AMOUNT DUE	946.56	TOTAL SALES	994.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3882/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355009605903

Collection Ref. Code	: 1855-66-986-2	Premise Address	: PUROK 7,CUBACUB, MANDAUE CITY
Account ID	: 3558464440-1		
Customer Name	: SESCON,EDWIN MONTA	TOTAL AMOUNT DUE	: 2,084.56
Meter Number	: 5551 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

3558644401

BC05/344.1/3882/0/21/07-15-2016/81

5,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138523446276

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554405

13802819014

Date : 07-15-2016

BC05/344.1/3901/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380281901-4

Collection Ref. Code : 1849-89-317-9

Customer Information----------

Name : AMARO,CRISANTO KILME

Premise Address : PUROK 7,LOWER CUBACUB

TIN :

Metering Information----------

Meter No	:	475751 GS6	Pole No	:	0070700
Serial No	:	58465560	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4384
Period From	:	06-08-2016	Prev Rdg	:	4347
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		255.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 256.00	5.12
Sub-Total		- 165.29
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.11
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.05
CURRENT BILL - JULY 2016		208.57
TOTAL AMOUNT DUE		464.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 500.00

Your monthly electricity consumption chart

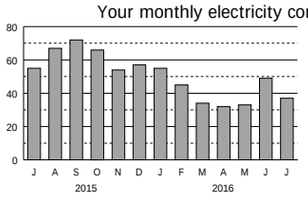

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.57		
Less : VAT	14.55		
Amount Net of VAT	194.02		
Less: BIR 2306	6.21		
BIR 2307	3.53	VATable Sales	194.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.28	VAT Zero Rated Sales	0.00
Add : VAT	14.55	VAT Amount	14.55
TOTAL AMOUNT DUE	198.83	TOTAL SALES	208.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3901/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138523446276

Collection Ref. Code	: 1849-89-317-9	Premise Address	: PUROK 7,LOWER CUBACUB		
Account ID	: 1380281901-4				
Customer Name	: AMARO,CRISANTO KILME	TOTAL AMOUNT DUE	: 464.41	Overdue Bill	: 1
Meter Number	: 475751 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13802819014 BC05/344.1/3901/0/21/07-15-2016/81 5,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667211245352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551762

66759671234

Date : 07-15-2016

BC05/344.1/3903/0070700/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6675967123-4

Collection Ref. Code : 1853-51-332-6

Customer Information----------

Name : CUJARDO,ARCELITO FORMENTERA

Premise Address : PUROK 7,CUBACUB

TIN :

Metering Information----------

Meter No	:	MTR1040444	Pole No	:	0070700
Serial No	:	126816336	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1710
Period From	:	06-08-2016	Prev Rdg	:	1594
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,235.00	24.70
Sub-Total		33.84
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		150.88
CURRENT BILL - JULY 2016		1,242.54
TOTAL AMOUNT DUE		2,477.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 672.00

Your monthly electricity consumption chart

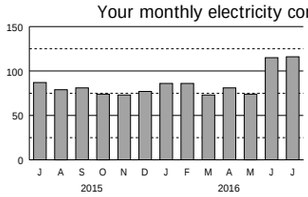

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.54		
Less : VAT	90.16		
Amount Net of VAT	1,152.38		
Less: BIR 2306	38.01		
BIR 2307	21.94	VATable Sales	1,152.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,092.43	VAT Zero Rated Sales	0.00
Add : VAT	90.16	VAT Amount	90.16
TOTAL AMOUNT DUE	1,182.59	TOTAL SALES	1,242.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3903/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667211245352

Collection Ref. Code	: 1853-51-332-6	Premise Address	: PUROK 7,CUBACUB		
Account ID	: 6675967123-4				
Customer Name	: CUJARDO,ARCELITO FORMENTERA	TOTAL AMOUNT DUE	: 2,477.48	Overdue Bill	: 1
Meter Number	: MTR1040444				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66759671234 BC05/344.1/3903/0/21/07-15-2016/81 5,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 074432081456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556688

07487200003

Date : 07-15-2016

BC05/344.1/3920/0362435/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0748720000-3

Collection Ref. Code : 1827-29-902-9

Customer Information----------

Name : MAYOL,ISABEL A

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	358906GS6	Pole No	:	0362435
Serial No	:	2002110809	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15058
Period From	:	06-08-2016	Prev Rdg	:	14808
No of Days	:	30	Diff Rdg	:	250
Avg kWh/day	:	8.33	Registered	:	250
Conn Load	:	100	Billed kWh	:	250

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,784.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,271.70
Transmission Charge	0.3048/kWh	76.20
System Loss Charge	0.8231/kWh	205.78
Sub-Total		1,553.68
Distribution Charges		
Distribution Charge	1.7506/kWh	437.65
Supply Charge	0.4118/kWh	102.95
Metering Charge	0.6989/kWh	174.73
	5.00/month	5.00
Sub-Total		720.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,784.50	55.69
Sub-Total		75.39
Government Charges		
Franchise Tax - Local		11.75
Value Added Tax		
Generation		82.26
Transmission		1.94
System Loss		12.76
Distribution		86.44
Others		10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	39.04
Environmental Charge	0.0025/kWh	0.63
NPC Stranded Contract Costs	0.1938/kWh	48.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.00
Sub-Total		324.73
CURRENT BILL - JULY 2016		2,674.13
TOTAL AMOUNT DUE		5,458.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 4,077.00

Your monthly electricity consumption chart

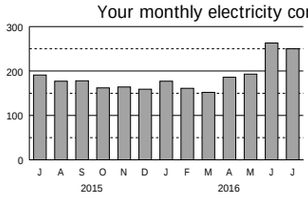

Avg Monthly Usage : 185.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,674.13		
Less : VAT	193.86		
Amount Net of VAT	2,480.27		
Less: BIR 2306	81.76		
BIR 2307	47.22	VATable Sales	2,480.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,351.29	VAT Zero Rated Sales	0.00
Add : VAT	193.86	VAT Amount	193.86
TOTAL AMOUNT DUE	2,545.15	TOTAL SALES	2,674.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3920/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 074432081456

Collection Ref. Code	: 1827-29-902-9	Premise Address	: CUBACUB,MANDAUE CITY
Account ID	: 0748720000-3		
Customer Name	: MAYOL,ISABEL A	TOTAL AMOUNT DUE	: 5,458.54 Overdue Bill : 1
Meter Number	: 358906GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07487200003 BC05/344.1/3920/0/21/07-15-2016/81 5,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207006312717

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555865

20717200008

Date : 07-15-2016

BC05/344.1/3960/0373273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2071720000-8

Collection Ref. Code : 1843-73-914-3

Customer Information----------

Name : BIHAG,ALFREDO V

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217232WS6	Pole No	:	0373273
Serial No	:	49226740	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12392
Period From	:	06-08-2016	Prev Rdg	:	12120
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	549	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		3,266.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,266.50	65.33
Sub-Total		86.77
Government Charges		
Franchise Tax - Local		12.80
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		353.84
CURRENT BILL - JULY 2016		2,914.28
TOTAL AMOUNT DUE		6,180.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 3,135.51

Your monthly electricity consumption chart

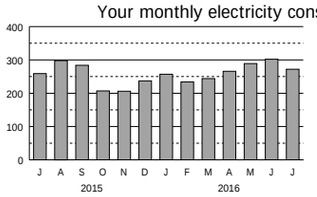

Avg Monthly Usage : 258.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,914.28		
Less : VAT	211.47		
Amount Net of VAT	2,702.81		
Less: BIR 2306	89.18		
BIR 2307	51.46	VATable Sales	2,702.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,562.17	VAT Zero Rated Sales	0.00
Add : VAT	211.47	VAT Amount	211.47
TOTAL AMOUNT DUE	2,773.64	TOTAL SALES	2,914.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3960/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207006312717

Collection Ref. Code	: 1843-73-914-3	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 2071720000-8				
Customer Name	: BIHAG,ALFREDO V	TOTAL AMOUNT DUE	: 6,180.60	Overdue Bill	: 1
Meter Number	: 217232WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20717200008

BC05/344.1/3960/0/21/07-15-2016/81

5,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173975724914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555530

17336200005

Date : 07-15-2016

BC05/344.1/3980/0373273/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1733620000-5

Collection Ref. Code : 1829-52-026-1

Customer Information----------

Name : BIHAG,ALFREDO V M2

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	214496WS6	Pole No	:	0373273
Serial No	:	49120860	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20183
Period From	:	06-08-2016	Prev Rdg	:	19887
No of Days	:	30	Diff Rdg	:	296
Avg kWh/day	:	9.87	Registered	:	296
Conn Load	:	508	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		4,054.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,505.69
Transmission Charge	0.3048/kWh	90.22
System Loss Charge	0.8231/kWh	243.64
Sub-Total		1,839.55
Distribution Charges		
Distribution Charge	1.7506/kWh	518.18
Supply Charge	0.4118/kWh	121.89
Metering Charge	0.6989/kWh	206.87
	5.00/month	5.00
Sub-Total		851.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,054.50	81.09
Sub-Total		104.42
Government Charges		
Franchise Tax - Local		13.98
Value Added Tax		
Generation		97.41
Transmission		2.30
System Loss		15.11
Distribution		102.23
Others		14.21
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		386.24
CURRENT BILL - JULY 2016		3,182.15
TOTAL AMOUNT DUE		7,236.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 4,020.00

Your monthly electricity consumption chart

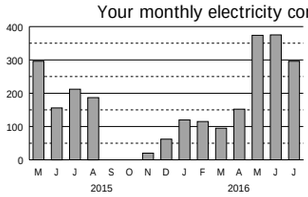

Avg Monthly Usage : 189.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,182.15		
Less : VAT	231.26		
Amount Net of VAT	2,950.89		
Less: BIR 2306	97.52		
BIR 2307	56.20	VATable Sales	2,950.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,797.17	VAT Zero Rated Sales	0.00
Add : VAT	231.26	VAT Amount	231.26
TOTAL AMOUNT DUE	3,028.43	TOTAL SALES	3,182.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/3980/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173975724914

Collection Ref. Code	: 1829-52-026-1	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 1733620000-5				
Customer Name	: BIHAG,ALFREDO V M2	TOTAL AMOUNT DUE	: 7,236.66	Overdue Bill	: 1
Meter Number	: 214496WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17336200005 BC05/344.1/3980/0/21/07-15-2016/81 5,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419460918007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564026

41976200000

Date : 07-15-2016

BC05/344.1/4040/0362463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197620000-0

Collection Ref. Code : 1839-26-977-4

Customer Information----------

Name : BIHAG,SIMEON

Premise Address : CUBACUB MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	467932GS6	Pole No	:	0362463
Serial No	:	75329511	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12874
Period From	:	06-08-2016	Prev Rdg	:	12759
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		1,243.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,243.00	24.86
Sub-Total		33.92
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.64
CURRENT BILL - JULY 2016		1,232.30
TOTAL AMOUNT DUE		2,475.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,025.00

Your monthly electricity consumption chart

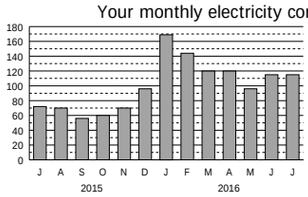

Avg Monthly Usage : 100.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.30		
Less : VAT	89.44		
Amount Net of VAT	1,142.86		
Less: BIR 2306	37.71		
BIR 2307	21.76	VATable Sales	1,142.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.39	VAT Zero Rated Sales	0.00
Add : VAT	89.44	VAT Amount	89.44
TOTAL AMOUNT DUE	1,172.83	TOTAL SALES	1,232.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4040/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419460918007

Collection Ref. Code : 1839-26-977-4

Account ID : 4197620000-0

Customer Name : BIHAG,SIMEON

Meter Number : 467932GS6

Period : Jun 2016

Premise Address : CUBACUB MANDAWE CITY

TOTAL AMOUNT DUE : 2,475.51

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

41976200000 BC05/344.1/4040/0/21/07-15-2016/81 5,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989506117082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566136

98946200007

Date : 07-15-2016

BC05/344.1/4060/0362463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9894620000-7

Collection Ref. Code : 1837-91-116-9

Customer Information----------

Name : LIMPAG,MAURITA

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	234661DS6	Pole No	:	0362463
Serial No	:	12482976	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15828
Period From	:	06-08-2016	Prev Rdg	:	15649
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	50	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		2,672.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,673.00	53.46
Sub-Total		67.57
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		9.13
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		234.39
CURRENT BILL - JULY 2016		1,931.56
TOTAL AMOUNT DUE		4,604.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,588.00

Your monthly electricity consumption chart

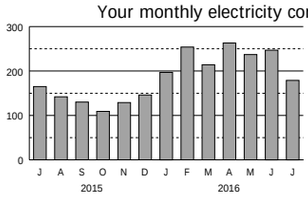

Avg Monthly Usage : 185.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.56		
Less : VAT	140.62		
Amount Net of VAT	1,790.94		
Less: BIR 2306	59.27		
BIR 2307	34.11	VATable Sales	1,790.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,697.56	VAT Zero Rated Sales	0.00
Add : VAT	140.62	VAT Amount	140.62
TOTAL AMOUNT DUE	1,838.18	TOTAL SALES	1,931.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4060/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989506117082

Collection Ref. Code	: 1837-91-116-9	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 9894620000-7				
Customer Name	: LIMPAG,MAURITA	TOTAL AMOUNT DUE	: 4,604.33	Overdue Bill	: 1
Meter Number	: 234661DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98946200007

BC05/344.1/4060/0/21/07-15-2016/81

5,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 051085384826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

05186200001

Date : 07-15-2016

BC05/344.1/4110/0362484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0518620000-1

Collection Ref. Code : 1843-23-218-9

Customer Information----------

Name : LIMPAG,RENEBERT E

Premise Address : PUROK II,,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323591GS6	Pole No	:	0362484
Serial No	:	41568833	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16714
Period From	:	06-08-2016	Prev Rdg	:	16651
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	544	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		567.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 104.00
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.38
CURRENT BILL - JULY 2016		544.17
Debit Adjustments		357.04
TOTAL AMOUNT DUE		1,469.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 200.00

Your monthly electricity consumption chart

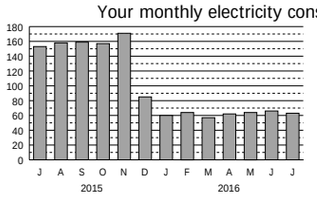

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.17		
Less : VAT	39.00		
Amount Net of VAT	505.17		
Less: BIR 2306	16.49		
BIR 2307	9.50	VATable Sales	505.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.18	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	518.18	TOTAL SALES	544.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4110/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 051085384826

Collection Ref. Code : 1843-23-218-9

Account ID : 0518620000-1

Customer Name : LIMPAG,RENEBERT E

Meter Number : 323591GS6

Period : Jun 2016

Premise Address : PUROK II,,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 1,469.19

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

05186200001

BC05/344.1/4110/0/21/07-15-2016/81

5,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330686655952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570041

33057200009

Date : 07-15-2016

BC05/344.1/4120/0362484/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3305720000-9

Collection Ref. Code : 1841-26-620-5

Customer Information----------

Name : ROQUERO,MA. ELENA R

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	5596 EIS6	Pole No	:	0362484
Serial No	:	34569041	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4158
Period From	:	06-08-2016	Prev Rdg	:	3981
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	423	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		2,412.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,413.00	48.26
Sub-Total		62.21
Government Charges		
Franchise Tax - Local		8.37
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		8.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		231.21
CURRENT BILL - JULY 2016		1,904.88
TOTAL AMOUNT DUE		4,317.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,284.00

Your monthly electricity consumption chart

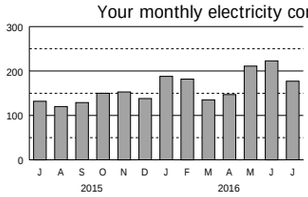

Avg Monthly Usage : 160.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,904.88		
Less : VAT	138.52		
Amount Net of VAT	1,766.36		
Less: BIR 2306	58.41		
BIR 2307	33.64	VATable Sales	1,766.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,674.31	VAT Zero Rated Sales	0.00
Add : VAT	138.52	VAT Amount	138.52
TOTAL AMOUNT DUE	1,812.83	TOTAL SALES	1,904.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4120/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330686655952

Collection Ref. Code	: 1841-26-620-5	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3305720000-9				
Customer Name	: ROQUERO,MA. ELENA R	TOTAL AMOUNT DUE	: 4,317.69	Overdue Bill	: 1
Meter Number	: 5596 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

33057200009

BC05/344.1/4120/0/21/07-15-2016/81

5,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345627715765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559205

34587200006

Date : 07-15-2016

BC05/344.1/4160/0362491/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3458720000-6

Collection Ref. Code : 1841-18-905-7

Customer Information----------

Name : NEBATO,SALDITO H

Premise Address : PUROK 2,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	346810GS6	Pole No	:	0362491
Serial No	:	47649800	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20341
Period From	:	06-08-2016	Prev Rdg	:	20202
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	175	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		1,475.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,475.50	29.51
Sub-Total		40.46
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.71
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.24
Sub-Total		180.67
CURRENT BILL - JULY 2016		1,487.70
TOTAL AMOUNT DUE		2,963.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,470.00

Your monthly electricity consumption chart

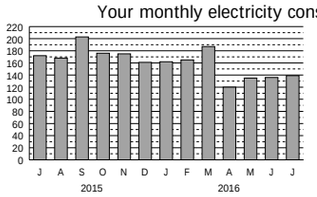

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,487.70		
Less : VAT	107.89		
Amount Net of VAT	1,379.81		
Less: BIR 2306	45.51		
BIR 2307	26.27	VATable Sales	1,379.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,308.03	VAT Zero Rated Sales	0.00
Add : VAT	107.89	VAT Amount	107.89
TOTAL AMOUNT DUE	1,415.92	TOTAL SALES	1,487.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4160/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345627715765

Collection Ref. Code	: 1841-18-905-7	Premise Address	: PUROK 2,CUBACUB,MANDAUE CITY		
Account ID	: 3458720000-6				
Customer Name	: NEBATO,SALDITO H	TOTAL AMOUNT DUE	: 2,963.20	Overdue Bill	: 1
Meter Number	: 346810GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34587200006 BC05/344.1/4160/0/21/07-15-2016/81 5,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 728147461568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571560

72857200009

Date : 07-15-2016

BC05/344.1/4180/0362505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7285720000-9

Collection Ref. Code : 1813-66-020-4

Customer Information----------

Name : DANIOT,HERMINIA

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	268387GS6	Pole No	:	0362505
Serial No	:	45773339	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13457
Period From	:	06-08-2016	Prev Rdg	:	13285
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	0	Billed kWh	:	172

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,557.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,557.00	31.14
Sub-Total		44.70
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
Distribution		59.66
Others		6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	26.84
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.33
Sub-Total		222.72
CURRENT BILL - JULY 2016		1,833.49
TOTAL AMOUNT DUE		3,390.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,455.00

Your monthly electricity consumption chart

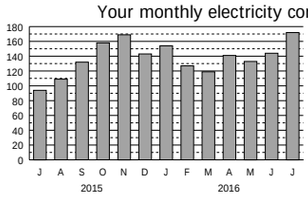

Avg Monthly Usage : 138.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,833.49		
Less : VAT	132.74		
Amount Net of VAT	1,700.75		
Less: BIR 2306	55.99		
BIR 2307	32.38	VATable Sales	1,700.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,612.38	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,745.12	TOTAL SALES	1,833.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4180/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 728147461568

Collection Ref. Code	: 1813-66-020-4	Premise Address	: CUBACUB-MANDAWE CITY		
Account ID	: 7285720000-9				
Customer Name	: DANIOT,HERMINIA	TOTAL AMOUNT DUE	: 3,390.60	Overdue Bill	: 1
Meter Number	: 268387GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72857200009 BC05/344.1/4180/0/21/07-15-2016/81 5,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414175938707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560546

41436200004

Date : 07-15-2016

BC05/344.1/4190/0362505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4143620000-4

Collection Ref. Code : 1841-57-413-9

Customer Information----------

Name : CASIPLE,LUCRECIA C

Premise Address : PORUK II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345535GS6	Pole No	:	0362505
Serial No	:	42879057	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5672
Period From	:	06-08-2016	Prev Rdg	:	5604
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		539.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 113.65
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.46
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.79
CURRENT BILL - JULY 2016		585.31
TOTAL AMOUNT DUE		1,124.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 451.00

Your monthly electricity consumption chart

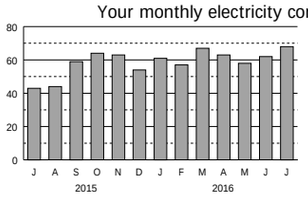

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	585.31		
Less : VAT	41.85		
Amount Net of VAT	543.46		
Less: BIR 2306	17.69		
BIR 2307	10.22	VATable Sales	543.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	515.55	VAT Zero Rated Sales	0.00
Add : VAT	41.85	VAT Amount	41.85
TOTAL AMOUNT DUE	557.40	TOTAL SALES	585.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4190/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414175938707

Collection Ref. Code	: 1841-57-413-9	Premise Address	: PORUK II,CUBACUB,MANDAUE CITY
Account ID	: 4143620000-4		
Customer Name	: CASIPLE,LUCRECIA C	TOTAL AMOUNT DUE	: 1,124.41
Meter Number	: 345535GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41436200004 BC05/344.1/4190/0/21/07-15-2016/81 5,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165275124030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571769

16536200005

Date : 07-15-2016

BC05/344.1/4200/0362505/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1653620000-5

Collection Ref. Code : 1837-20-230-3

Customer Information----------

Name : IMPIS,ANGELINA N

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161816WS6	Pole No	:	0362505
Serial No	:	47946787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6484
Period From	:	06-08-2016	Prev Rdg	:	6422
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		588.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 101.78
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.32
CURRENT BILL - JULY 2016		536.25
TOTAL AMOUNT DUE		1,124.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 331.00

Your monthly electricity consumption chart

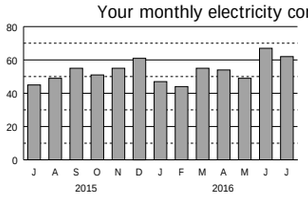

Avg Monthly Usage : 53.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.25		
Less : VAT	38.44		
Amount Net of VAT	497.81		
Less: BIR 2306	16.25		
BIR 2307	9.37	VATable Sales	497.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.19	VAT Zero Rated Sales	0.00
Add : VAT	38.44	VAT Amount	38.44
TOTAL AMOUNT DUE	510.63	TOTAL SALES	536.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4200/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165275124030

Collection Ref. Code	: 1837-20-230-3	Premise Address	: CUBACUB, MANDAUE CITY
Account ID	: 1653620000-5		
Customer Name	: IMPIS,ANGELINA N	TOTAL AMOUNT DUE	: 1,124.33
Meter Number	: 161816WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16536200005 BC05/344.1/4200/0/21/07-15-2016/81 5,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365311985039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571062

36536200003

Date : 07-15-2016

BC05/344.1/4210/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653620000-3

Collection Ref. Code : 1837-20-236-2

Customer Information----------

Name : CABAHUG,JUSTINA O

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1078498	Pole No	:	0344986
Serial No	:	40016791	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1121
Period From	:	06-08-2016	Prev Rdg	:	1036
No of Days	:	30	Diff Rdg	:	85
Avg kWh/day	:	2.83	Registered	:	85
Conn Load	:	200	Billed kWh	:	85

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		869.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 869.50	17.39
Sub-Total		- 60.26
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.06
CURRENT BILL - JULY 2016		819.26
TOTAL AMOUNT DUE		1,688.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 713.00

Your monthly electricity consumption chart

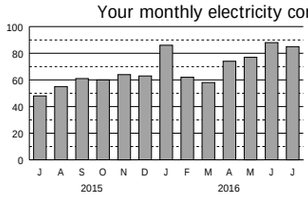

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.26		
Less : VAT	58.99		
Amount Net of VAT	760.27		
Less: BIR 2306	24.92		
BIR 2307	14.40	VATable Sales	760.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	720.95	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	779.94	TOTAL SALES	819.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4210/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365311985039

Collection Ref. Code	: 1837-20-236-2	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 3653620000-3				
Customer Name	: CABAHUG,JUSTINA O	TOTAL AMOUNT DUE	: 1,688.59	Overdue Bill	: 1
Meter Number	: MTR1078498				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36536200003

BC05/344.1/4210/0/21/07-15-2016/81

5,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 559174842048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568046

55927200000

Date : 07-15-2016

BC05/344.1/4220/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5592720000-0

Collection Ref. Code : 1843-88-059-8

Customer Information----------

Name : SALDUA,JORNA L

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458544GS6	Pole No	:	0344986
Serial No	:	60066209	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4872
Period From	:	06-08-2016	Prev Rdg	:	4763
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		1,188.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,088.00	41.76
Sub-Total		50.35
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		6.67
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		144.13
CURRENT BILL - JULY 2016		1,188.77
Debit Adjustments		75.09
TOTAL AMOUNT DUE		2,451.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 900.00

Your monthly electricity consumption chart

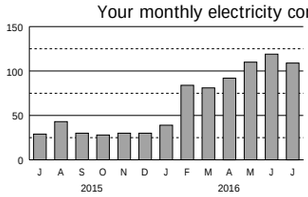

Avg Monthly Usage : 63.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,188.77		
Less : VAT	86.98		
Amount Net of VAT	1,101.79		
Less: BIR 2306	36.67		
BIR 2307	21.00	VATable Sales	1,101.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,044.12	VAT Zero Rated Sales	0.00
Add : VAT	86.98	VAT Amount	86.98
TOTAL AMOUNT DUE	1,131.10	TOTAL SALES	1,188.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4220/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 559174842048

Collection Ref. Code : 1843-88-059-8

Account ID : 5592720000-0

Customer Name : SALDUA,JORNA L

Meter Number : 458544GS6

Period : Jun 2016

Premise Address : CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 2,451.87

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

55927200000

BC05/344.1/4220/0/21/07-15-2016/81

5,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947959248503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560656

94727200001

Date : 07-15-2016

BC05/344.1/4240/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9472720000-1

Collection Ref. Code : 1843-81-296-7

Customer Information----------

Name : CABRILLAS,JOSEPHINE P

Premise Address : PUROK II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	486013GS6	Pole No	:	0344986
Serial No	:	62859736	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2775
Period From	:	06-08-2016	Prev Rdg	:	2733
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	322	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		568.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 568.00	11.36
Sub-Total		- 143.12
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.01
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.52
CURRENT BILL - JULY 2016		284.60
TOTAL AMOUNT DUE		852.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 878.00

Your monthly electricity consumption chart

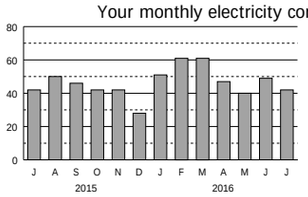

Avg Monthly Usage : 46.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.60		
Less : VAT	20.29		
Amount Net of VAT	264.31		
Less: BIR 2306	8.60		
BIR 2307	4.89	VATable Sales	264.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.82	VAT Zero Rated Sales	0.00
Add : VAT	20.29	VAT Amount	20.29
TOTAL AMOUNT DUE	271.11	TOTAL SALES	284.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4240/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947959248503

Collection Ref. Code : 1843-81-296-7

Account ID : 9472720000-1

Customer Name : CABRILLAS,JOSEPHINE P

Meter Number : 486013GS6

Period : May 2016 to Jun 2016

Premise Address : PUROK II,CUBACUB,MANDAUE CITY

TOTAL AMOUNT DUE : 852.76

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

94727200001 BC05/344.1/4240/0/21/07-15-2016/81 5,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265540684529

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571696

26536200004

Date : 07-15-2016

BC05/344.1/4250/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2653620000-4

Collection Ref. Code : 1837-20-233-8

Customer Information----------

Name : SOLLANO,MARIBETH L

Premise Address : CUBACUB, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	161991WS6	Pole No	:	0344986
Serial No	:	45120677	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34247
Period From	:	06-08-2016	Prev Rdg	:	34217
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		180.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 292.00	5.84
Sub-Total		- 174.39
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.44
CURRENT BILL - JULY 2016		126.32
TOTAL AMOUNT DUE		306.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 112.00

Your monthly electricity consumption chart

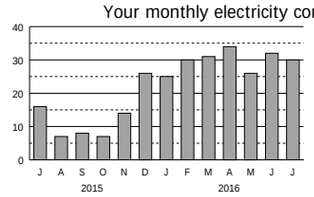

Avg Monthly Usage : 22.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.32		
Less : VAT	8.64		
Amount Net of VAT	117.68		
Less: BIR 2306	3.73		
BIR 2307	2.07	VATable Sales	117.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	111.88	VAT Zero Rated Sales	0.00
Add : VAT	8.64	VAT Amount	8.64
TOTAL AMOUNT DUE	120.52	TOTAL SALES	126.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4250/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265540684529

Collection Ref. Code	: 1837-20-233-8	Premise Address	: CUBACUB, MANDAUE CITY		
Account ID	: 2653620000-4				
Customer Name	: SOLLANO,MARIBETH L	TOTAL AMOUNT DUE	: 306.43	Overdue Bill	: 1
Meter Number	: 161991WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26536200004

BC05/344.1/4250/0/21/07-15-2016/81

5,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828896894987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570043

82857200008

Date : 07-15-2016

BC05/344.1/4270/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8285720000-8

Collection Ref. Code : 1813-66-029-8

Customer Information----------

Name : NUNEZ,IRENEA

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	450657GS6	Pole No	:	0344986
Serial No	:	92065798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10907
Period From	:	06-08-2016	Prev Rdg	:	10840
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		847.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 847.00	16.94
Sub-Total		- 105.68
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.48
CURRENT BILL - JULY 2016		583.90
TOTAL AMOUNT DUE		1,430.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 829.00

Your monthly electricity consumption chart

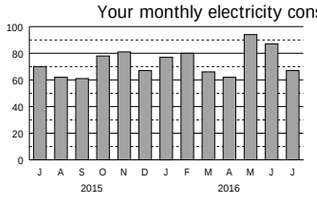

Avg Monthly Usage : 73.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.90		
Less : VAT	42.03		
Amount Net of VAT	541.87		
Less: BIR 2306	17.77		
BIR 2307	10.20	VATable Sales	541.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	513.90	VAT Zero Rated Sales	0.00
Add : VAT	42.03	VAT Amount	42.03
TOTAL AMOUNT DUE	555.93	TOTAL SALES	583.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4270/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828896894987

Collection Ref. Code	: 1813-66-029-8	Premise Address	: CUBACUB-MANDAWE CITY		
Account ID	: 8285720000-8				
Customer Name	: NUNEZ,IRENEA	TOTAL AMOUNT DUE	: 1,430.93	Overdue Bill	: 1
Meter Number	: 450657GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82857200008

BC05/344.1/4270/0/21/07-15-2016/81

5,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337412802534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553871

33776200009

Date : 07-15-2016

BC05/344.1/4300/0344986/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3377620000-9

Collection Ref. Code : 1819-98-953-4

Customer Information----------

Name : ARAGON,ELAINE D

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	173766DS6	Pole No	:	0344986
Serial No	:	11470103	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14649
Period From	:	06-08-2016	Prev Rdg	:	14471
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	240	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		2,142.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,143.00	42.86
Sub-Total		56.89
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		7.83
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		231.80
CURRENT BILL - JULY 2016		1,909.21
TOTAL AMOUNT DUE		4,052.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,578.00

Your monthly electricity consumption chart

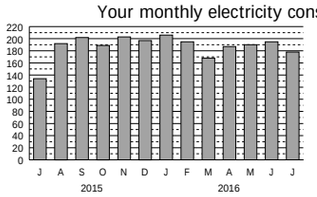

Avg Monthly Usage : 187.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,909.21		
Less : VAT	138.61		
Amount Net of VAT	1,770.60		
Less: BIR 2306	58.45		
BIR 2307	33.72	VATable Sales	1,770.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,678.43	VAT Zero Rated Sales	0.00
Add : VAT	138.61	VAT Amount	138.61
TOTAL AMOUNT DUE	1,817.04	TOTAL SALES	1,909.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4300/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337412802534

Collection Ref. Code	: 1819-98-953-4	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 3377620000-9				
Customer Name	: ARAGON,ELAINE D	TOTAL AMOUNT DUE	: 4,052.01	Overdue Bill	: 1
Meter Number	: 173766DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33776200009

BC05/344.1/4300/0/21/07-15-2016/81

5,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 090910796829

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567115

09086200004

Date : 07-15-2016

BC05/344.1/4320/0362456/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0908620000-4

Collection Ref. Code : 1843-21-008-8

Customer Information----------

Name : CHUA,ERNESTO O

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	210953WS6	Pole No	:	0362456
Serial No	:	45305717	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	44151
Period From	:	06-08-2016	Prev Rdg	:	43809
No of Days	:	30	Diff Rdg	:	342
Avg kWh/day	:	11.40	Registered	:	342
Conn Load	:	572	Billed kWh	:	342

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,970.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,739.69
Transmission Charge	0.3048/kWh	104.24
System Loss Charge	0.8231/kWh	281.50
Sub-Total		2,125.43
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	0.0787/kWh	26.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,971.00	99.42
Sub-Total		126.37
Government Charges		
Franchise Tax - Local		16.18
Value Added Tax		
Generation		112.54
Transmission		2.66
System Loss		17.46
Distribution		118.03
Others		17.11
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		446.91
CURRENT BILL - JULY 2016		3,682.28
TOTAL AMOUNT DUE		8,653.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 4,708.00

Your monthly electricity consumption chart

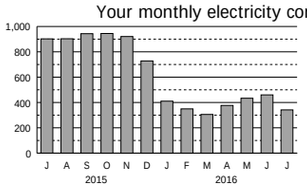

Avg Monthly Usage : 617.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,682.28		
Less : VAT	267.80		
Amount Net of VAT	3,414.48		
Less: BIR 2306	112.92		
BIR 2307	65.03	VATable Sales	3,414.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,236.53	VAT Zero Rated Sales	0.00
Add : VAT	267.80	VAT Amount	267.80
TOTAL AMOUNT DUE	3,504.33	TOTAL SALES	3,682.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4320/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 090910796829

Collection Ref. Code	: 1843-21-008-8	Premise Address	: CUBACUB,MANDAUE CITY		
Account ID	: 0908620000-4				
Customer Name	: CHUA,ERNESTO O	TOTAL AMOUNT DUE	: 8,653.22	Overdue Bill	: 1
Meter Number	: 210953WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09086200004 BC05/344.1/4320/0/21/07-15-2016/81 5,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 997050557792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570750

99757200003

Date : 07-15-2016

BC05/344.1/4340/0362456/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9975720000-3

Collection Ref. Code : 1813-64-071-8

Customer Information----------

Name : BIHAG,DEMETRIO

Premise Address : CUBACUB, MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1004077	Pole No	:	0362456
Serial No	:	90814924	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10879
Period From	:	06-08-2016	Prev Rdg	:	10523
No of Days	:	30	Diff Rdg	:	356
Avg kWh/day	:	11.87	Registered	:	356
Conn Load	:	0	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		5,713.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,810.90
Transmission Charge	0.3048/kWh	108.51
System Loss Charge	0.8231/kWh	293.02
Sub-Total		2,212.43
Distribution Charges		
Distribution Charge	1.7506/kWh	623.21
Supply Charge	0.4118/kWh	146.60
Metering Charge	0.6989/kWh	248.81
	5.00/month	5.00
Sub-Total		1,023.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 5,714.00	114.28
Sub-Total		142.33
Government Charges		
Franchise Tax - Local		16.89
Value Added Tax		
Generation		117.14
Transmission		2.77
System Loss		18.20
Distribution		122.83
Others		19.11
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		466.53
CURRENT BILL - JULY 2016		3,844.91
TOTAL AMOUNT DUE		9,558.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,847.00

Your monthly electricity consumption chart

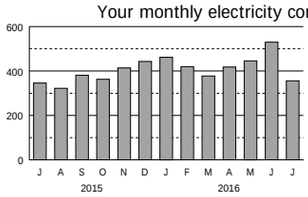

Avg Monthly Usage : 406.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,844.91		
Less : VAT	280.05		
Amount Net of VAT	3,564.86		
Less: BIR 2306	118.07		
BIR 2307	67.91	VATable Sales	3,564.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,378.88	VAT Zero Rated Sales	0.00
Add : VAT	280.05	VAT Amount	280.05
TOTAL AMOUNT DUE	3,658.93	TOTAL SALES	3,844.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4340/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 997050557792

Collection Ref. Code	: 1813-64-071-8	Premise Address	: CUBACUB, MANDAUE		
Account ID	: 9975720000-3				
Customer Name	: BIHAG,DEMETRIO	TOTAL AMOUNT DUE	: 9,558.88	Overdue Bill	: 1
Meter Number	: MTR1004077				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99757200003 BC05/344.1/4340/0/21/07-15-2016/81 5,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 949894552570

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561424

94976200009

Date : 07-15-2016

BC05/344.1/4350/0362463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9497620000-9

Collection Ref. Code : 1839-37-722-4

Customer Information----------

Name : BARRIGA,FILEMON D

Premise Address : V. VEGA ST., PUROK II,,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	331361GS6	Pole No	:	0362463
Serial No	:	48943663	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11588
Period From	:	06-08-2016	Prev Rdg	:	11453
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	734	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		1,916.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,917.00	38.34
Sub-Total		48.97
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
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		176.68
CURRENT BILL - JULY 2016		1,455.91
TOTAL AMOUNT DUE		3,372.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,866.00

Your monthly electricity consumption chart

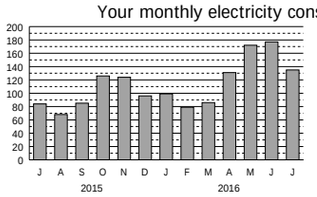

Avg Monthly Usage : 112.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,455.91		
Less : VAT	105.97		
Amount Net of VAT	1,349.94		
Less: BIR 2306	44.68		
BIR 2307	25.71	VATable Sales	1,349.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,279.55	VAT Zero Rated Sales	0.00
Add : VAT	105.97	VAT Amount	105.97
TOTAL AMOUNT DUE	1,385.52	TOTAL SALES	1,455.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4350/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 949894552570

Collection Ref. Code	: 1839-37-722-4	Premise Address	: V. VEGA ST., PUROK II,,CUBACUB,MANDAUE CITY		
Account ID	: 9497620000-9				
Customer Name	: BARRIGA,FILEMON D	TOTAL AMOUNT DUE	: 3,372.75	Overdue Bill	: 1
Meter Number	: 331361GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94976200009 BC05/344.1/4350/0/21/07-15-2016/81 5,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 089797393375

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566469

08986200007

Date : 07-15-2016

BC05/344.1/4360/0362463/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0898620000-7

Collection Ref. Code : 1821-53-167-1

Customer Information----------

Name : BARRIGA,ROLDAN

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	460121GS6	Pole No	:	0362463
Serial No	:	85726420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18221
Period From	:	06-08-2016	Prev Rdg	:	18052
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		2,489.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,489.50	49.79
Sub-Total		63.11
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		8.53
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.25
CURRENT BILL - JULY 2016		1,823.19
TOTAL AMOUNT DUE		4,312.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,453.45

Your monthly electricity consumption chart

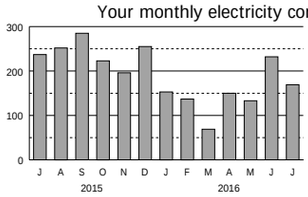

Avg Monthly Usage : 191.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.19		
Less : VAT	132.73		
Amount Net of VAT	1,690.46		
Less: BIR 2306	55.96		
BIR 2307	32.20	VATable Sales	1,690.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.30	VAT Zero Rated Sales	0.00
Add : VAT	132.73	VAT Amount	132.73
TOTAL AMOUNT DUE	1,735.03	TOTAL SALES	1,823.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4360/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 089797393375

Collection Ref. Code	: 1821-53-167-1	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 0898620000-7				
Customer Name	: BARRIGA,ROLDAN	TOTAL AMOUNT DUE	: 4,312.81	Overdue Bill	: 1
Meter Number	: 460121GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08986200007 BC05/344.1/4360/0/21/07-15-2016/81 5,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 135396756763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552611

13508916643

Date : 07-15-2016

BC05/344.1/4400/0302155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1350891664-3

Collection Ref. Code : 1861-49-683-4

Customer Information----------

Name : TEQUILLO,BIMBO HORTELANO

Premise Address : M6 CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1071402	Pole No	:	0302155
Serial No	:	125285270	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1069
Period From	:	06-08-2016	Prev Rdg	:	1007
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		550.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 102.53
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.23
CURRENT BILL - JULY 2016		535.41
TOTAL AMOUNT DUE		1,085.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 613.00

Your monthly electricity consumption chart

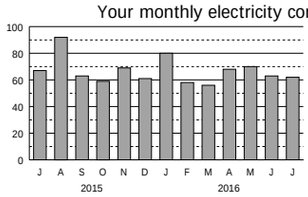

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	535.41		
Less : VAT	38.35		
Amount Net of VAT	497.06		
Less: BIR 2306	16.21		
BIR 2307	9.35	VATable Sales	497.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	471.50	VAT Zero Rated Sales	0.00
Add : VAT	38.35	VAT Amount	38.35
TOTAL AMOUNT DUE	509.85	TOTAL SALES	535.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4400/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 135396756763

Collection Ref. Code	: 1861-49-683-4	Premise Address	: M6 CUBACUB,MANDAUE CITY		
Account ID	: 1350891664-3				
Customer Name	: TEQUILLO,BIMBO HORTELANO	TOTAL AMOUNT DUE	: 1,085.92	Overdue Bill	: 1
Meter Number	: MTR1071402				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13508916643

BC05/344.1/4400/0/21/07-15-2016/81

5,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691455997373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568302

69167200000

Date : 07-15-2016

BC05/344.1/4400/0302155/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916720000-0

Collection Ref. Code : 1841-41-833-1

Customer Information----------

Name : CASUMPANG,WILLIAM L

Premise Address : VICTOR VEGAS ST.,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1110611	Pole No	:	0302155
Serial No	:	40047216	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1961
Period From	:	06-08-2016	Prev Rdg	:	1522
No of Days	:	30	Diff Rdg	:	439
Avg kWh/day	:	14.63	Registered	:	439
Conn Load	:	6521	Billed kWh	:	439

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-33 Business Style :

PREVIOUS BALANCE		677.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,233.11
Transmission Charge	0.6656/kWh	292.20
System Loss Charge	0.8149/kWh	357.74
Sub-Total		2,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	768.51
Supply Charge	0.4118/kWh	180.78
Metering Charge	0.6989/kWh	306.82
	5.00/month	5.00
Sub-Total		1,261.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	34.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 678.00	13.56
Sub-Total		48.15
Government Charges		
Franchise Tax - Local		20.96
Value Added Tax		
Generation		144.46
Transmission		7.45
System Loss		21.56
Distribution		151.33
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	68.54
Environmental Charge	0.0025/kWh	1.10
NPC Stranded Contract Costs	0.1938/kWh	85.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	54.44
Sub-Total		563.21
CURRENT BILL - JULY 2016		4,755.52
TOTAL AMOUNT DUE		5,433.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 806.00

Your monthly electricity consumption chart

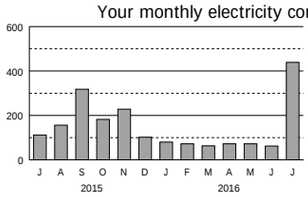

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,755.52		
Less : VAT	333.09		
Amount Net of VAT	4,422.43		
Less: BIR 2306	142.35		
BIR 2307	84.27	VATable Sales	4,422.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,195.81	VAT Zero Rated Sales	0.00
Add : VAT	333.09	VAT Amount	333.09
TOTAL AMOUNT DUE	4,528.90	TOTAL SALES	4,755.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4400/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691455997373

Collection Ref. Code	: 1841-41-833-1	Premise Address	: VICTOR VEGAS ST.,CUBACUB,MANDAUE CITY		
Account ID	: 6916720000-0				
Customer Name	: CASUMPANG,WILLIAM L	TOTAL AMOUNT DUE	: 5,433.32	Overdue Bill	: 1
Meter Number	: MTR1110611				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

69167200000 BC05/344.1/4400/0/21/07-15-2016/81 5,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 897873326470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571192

89757200004

Date : 07-15-2016

BC05/344.1/4460/0391016/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8975720000-4

Collection Ref. Code : 1813-64-065-3

Customer Information----------

Name : SASING,CRISTITUTO

Premise Address : CUBACUB-MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	204230WS6	Pole No	:	0391016
Serial No	:	47065317	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42657
Period From	:	06-08-2016	Prev Rdg	:	42599
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		856.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 856.50	17.13
Sub-Total		- 142.29
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 10.62
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.99
CURRENT BILL - JULY 2016		451.10
TOTAL AMOUNT DUE		1,307.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,248.00

Your monthly electricity consumption chart

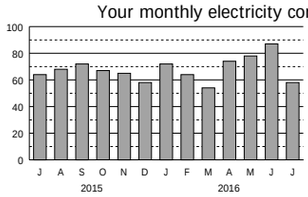

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.10		
Less : VAT	32.40		
Amount Net of VAT	418.70		
Less: BIR 2306	13.75		
BIR 2307	7.82	VATable Sales	418.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	397.13	VAT Zero Rated Sales	0.00
Add : VAT	32.40	VAT Amount	32.40
TOTAL AMOUNT DUE	429.53	TOTAL SALES	451.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4460/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 897873326470

Collection Ref. Code	: 1813-64-065-3	Premise Address	: CUBACUB-MANDAWE CITY
Account ID	: 8975720000-4		
Customer Name	: SASING,CRISTITUTO	TOTAL AMOUNT DUE	: 1,307.80
Meter Number	: 204230WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89757200004 BC05/344.1/4460/0/21/07-15-2016/81 5,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 803951269257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553191

80326200005

Date : 07-15-2016

BC05/344.1/4480/0391016/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8032620000-5

Collection Ref. Code : 1829-32-824-7

Customer Information----------

Name : BETONIO,TITO P

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	204241WS6	Pole No	:	0391016
Serial No	:	43641524	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	47988
Period From	:	06-08-2016	Prev Rdg	:	47917
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		689.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 690.00	13.80
Sub-Total		- 83.61
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.87
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.28
CURRENT BILL - JULY 2016		649.06
TOTAL AMOUNT DUE		1,338.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,500.00

Your monthly electricity consumption chart

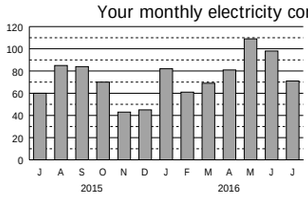

Avg Monthly Usage : 73.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.06		
Less : VAT	46.62		
Amount Net of VAT	602.44		
Less: BIR 2306	19.68		
BIR 2307	11.37	VATable Sales	602.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.39	VAT Zero Rated Sales	0.00
Add : VAT	46.62	VAT Amount	46.62
TOTAL AMOUNT DUE	618.01	TOTAL SALES	649.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4480/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 803951269257

Collection Ref. Code	: 1829-32-824-7	Premise Address	: CUBACUB,MANDAUE CITY
Account ID	: 8032620000-5		
Customer Name	: BETONIO,TITO P	TOTAL AMOUNT DUE	: 1,338.95 Overdue Bill : 1
Meter Number	: 204241WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80326200005

BC05/344.1/4480/0/21/07-15-2016/81

5,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408483525981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556629

40857200006

Date : 07-15-2016

BC05/344.1/4500/0391023/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085720000-6

Collection Ref. Code : 1813-64-128-5

Customer Information----------

Name : IBARITA,VICENTE

Premise Address : CUBACUB, MANDAWE CITY

TIN :

Metering Information----------

Meter No	:	273278GS6	Pole No	:	0391023
Serial No	:	48193426	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	52166
Period From	:	06-08-2016	Prev Rdg	:	52079
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		1,229.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,230.00	24.60
Sub-Total		- 54.86
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.02
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.36
CURRENT BILL - JULY 2016		846.11
TOTAL AMOUNT DUE		2,076.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 420.00

Your monthly electricity consumption chart

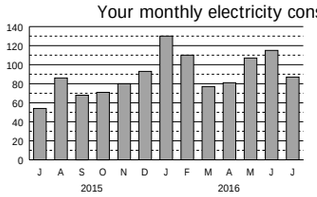

Avg Monthly Usage : 89.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	846.11		
Less : VAT	61.21		
Amount Net of VAT	784.90		
Less: BIR 2306	25.86		
BIR 2307	14.87	VATable Sales	784.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.17	VAT Zero Rated Sales	0.00
Add : VAT	61.21	VAT Amount	61.21
TOTAL AMOUNT DUE	805.38	TOTAL SALES	846.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4500/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408483525981

Collection Ref. Code	: 1813-64-128-5	Premise Address	: CUBACUB, MANDAWE CITY		
Account ID	: 4085720000-6				
Customer Name	: IBARITA,VICENTE	TOTAL AMOUNT DUE	: 2,076.07	Overdue Bill	: 1
Meter Number	: 273278GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40857200006 BC05/344.1/4500/0/21/07-15-2016/81 5,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819317889325

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564451

81946200003

Date : 07-15-2016

BC05/344.1/4502/0391023/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8194620000-3

Collection Ref. Code : 1837-77-782-9

Customer Information----------

Name : HORTESANO,FEDERICO N

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	174596DS6	Pole No	:	0391023
Serial No	:	10582858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33963
Period From	:	06-08-2016	Prev Rdg	:	33831
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	125	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		1,486.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		40.14
Government Charges		
Franchise Tax - Local		6.22
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.56
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.78
CURRENT BILL - JULY 2016		1,414.95
TOTAL AMOUNT DUE		2,901.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,525.00

Your monthly electricity consumption chart

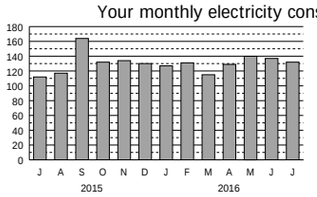

Avg Monthly Usage : 130.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,414.95		
Less : VAT	102.68		
Amount Net of VAT	1,312.27		
Less: BIR 2306	43.30		
BIR 2307	24.99	VATable Sales	1,312.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,243.98	VAT Zero Rated Sales	0.00
Add : VAT	102.68	VAT Amount	102.68
TOTAL AMOUNT DUE	1,346.66	TOTAL SALES	1,414.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4502/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819317889325

Collection Ref. Code	: 1837-77-782-9	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 8194620000-3				
Customer Name	: HORTESANO,FEDERICO N	TOTAL AMOUNT DUE	: 2,901.85	Overdue Bill	: 1
Meter Number	: 174596DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81946200003 BC05/344.1/4502/0/21/07-15-2016/81 5,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220694063470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564139

22086200007

Date : 07-15-2016

BC05/344.1/4600/0302176/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2208620000-7

Collection Ref. Code : 1829-98-377-6

Customer Information----------

Name : SENO,APOLINARIA T

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	384573GS6	Pole No	:	0302176
Serial No	:	2003141505	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9721
Period From	:	06-08-2016	Prev Rdg	:	9649
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		747.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 747.50	14.95
Sub-Total		- 83.82
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.57
CURRENT BILL - JULY 2016		659.22
TOTAL AMOUNT DUE		1,406.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 612.00

Your monthly electricity consumption chart

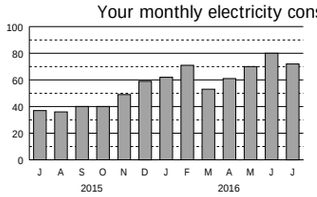

Avg Monthly Usage : 56.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.22		
Less : VAT	47.41		
Amount Net of VAT	611.81		
Less: BIR 2306	20.04		
BIR 2307	11.55	VATable Sales	611.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.22	VAT Zero Rated Sales	0.00
Add : VAT	47.41	VAT Amount	47.41
TOTAL AMOUNT DUE	627.63	TOTAL SALES	659.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4600/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220694063470

Collection Ref. Code	: 1829-98-377-6	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 2208620000-7				
Customer Name	: SENO,APOLINARIA T	TOTAL AMOUNT DUE	: 1,406.48	Overdue Bill	: 1
Meter Number	: 384573GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22086200007

BC05/344.1/4600/0/21/07-15-2016/81

5,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 115778764558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560997

11587200004

Date : 07-15-2016

BC05/344.1/4650/0302141/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1158720000-4

Collection Ref. Code : 1839-98-650-6

Customer Information----------

Name : CALBA,AMPARO S

Premise Address : PUROK II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435030 GS6	Pole No	:	0302141
Serial No	:	58572078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22975
Period From	:	06-08-2016	Prev Rdg	:	22280
No of Days	:	30	Diff Rdg	:	695
Avg kWh/day	:	23.17	Registered	:	695
Conn Load	:	220	Billed kWh	:	695

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,229.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,535.33
Transmission Charge	0.3048/kWh	211.84
System Loss Charge	0.8231/kWh	572.05
Sub-Total		4,319.22
Distribution Charges		
Distribution Charge	1.7506/kWh	1,216.67
Supply Charge	0.4118/kWh	286.20
Metering Charge	0.6989/kWh	485.74
	5.00/month	5.00
Sub-Total		1,993.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	54.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 10,229.00	204.58
Sub-Total		259.35
Government Charges		
Franchise Tax - Local		32.86
Value Added Tax		
Generation		228.71
Transmission		5.41
System Loss		35.49
Distribution		239.23
Others		35.07
Universal Charge		
Missionary Electrification	0.1561/kWh	108.49
Environmental Charge	0.0025/kWh	1.74
NPC Stranded Contract Costs	0.1938/kWh	134.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	86.18
Sub-Total		907.87
CURRENT BILL - JULY 2016		7,480.05
TOTAL AMOUNT DUE		17,709.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 11,584.00

Your monthly electricity consumption chart

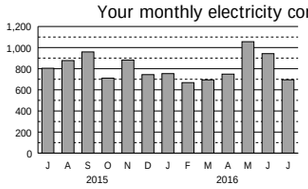

Avg Monthly Usage : 810.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,480.05		
Less : VAT	543.91		
Amount Net of VAT	6,936.14		
Less: BIR 2306	229.32		
BIR 2307	132.10	VATable Sales	6,936.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,574.72	VAT Zero Rated Sales	0.00
Add : VAT	543.91	VAT Amount	543.91
TOTAL AMOUNT DUE	7,118.63	TOTAL SALES	7,480.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4650/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 115778764558

Collection Ref. Code	: 1839-98-650-6	Premise Address	: PUROK II,CUBACUB,MANDAUE CITY		
Account ID	: 1158720000-4				
Customer Name	: CALBA,AMPARO S	TOTAL AMOUNT DUE	: 17,709.11	Overdue Bill	: 1
Meter Number	: 435030 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11587200004 BC05/344.1/4650/0/21/07-15-2016/81 5,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798960112191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571096

79847200007

Date : 07-15-2016

BC05/344.1/4730/0302120/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7984720000-7

Collection Ref. Code : 1825-41-995-7

Customer Information----------

Name : GRACIA,FELICITAS

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	521578 GS6	Pole No	:	0302120
Serial No	:	63712288	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26009
Period From	:	06-08-2016	Prev Rdg	:	25639
No of Days	:	30	Diff Rdg	:	370
Avg kWh/day	:	12.33	Registered	:	370
Conn Load	:	1430	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		3,927.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,882.12
Transmission Charge	0.3048/kWh	112.78
System Loss Charge	0.8231/kWh	304.55
Sub-Total		2,299.45
Distribution Charges		
Distribution Charge	1.7506/kWh	647.72
Supply Charge	0.4118/kWh	152.37
Metering Charge	0.6989/kWh	258.59
	5.00/month	5.00
Sub-Total		1,063.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 3,927.50	78.55
Sub-Total		107.71
Government Charges		
Franchise Tax - Local		17.35
Value Added Tax		
Generation		121.76
Transmission		2.88
System Loss		18.89
Distribution		127.64
Others		15.01
Universal Charge		
Missionary Electrification	0.1561/kWh	57.76
Environmental Charge	0.0025/kWh	0.93
NPC Stranded Contract Costs	0.1938/kWh	71.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	45.88
Sub-Total		479.81
CURRENT BILL - JULY 2016		3,950.65
TOTAL AMOUNT DUE		7,878.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,000.00

Your monthly electricity consumption chart

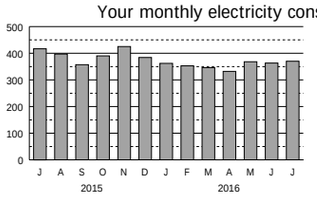

Avg Monthly Usage : 374.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,950.65		
Less : VAT	286.18		
Amount Net of VAT	3,664.47		
Less: BIR 2306	120.68		
BIR 2307	69.76	VATable Sales	3,664.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,474.03	VAT Zero Rated Sales	0.00
Add : VAT	286.18	VAT Amount	286.18
TOTAL AMOUNT DUE	3,760.21	TOTAL SALES	3,950.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4730/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798960112191

Collection Ref. Code : 1825-41-995-7

Account ID : 7984720000-7

Customer Name : GRACIA,FELICITAS

Meter Number : 521578 GS6

Period : Jun 2016

Premise Address : CUBACUB MANDAUE CITY

TOTAL AMOUNT DUE : 7,878.28

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

79847200007 BC05/344.1/4730/0/21/07-15-2016/81 5,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527656297076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568436

52757200002

Date : 07-15-2016

BC05/344.1/4750/0297492/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5275720000-2

Collection Ref. Code : 1813-51-635-9

Customer Information----------

Name : TAN,VICTOR L.

Premise Address : CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1101496	Pole No	:	0297492
Serial No	:	84447412	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	958
Period From	:	06-08-2016	Prev Rdg	:	878
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		1,100.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 1,100.50	22.01
Sub-Total		- 87.65
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 5.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		96.40
CURRENT BILL - JULY 2016		739.82
TOTAL AMOUNT DUE		1,840.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,120.54

Your monthly electricity consumption chart

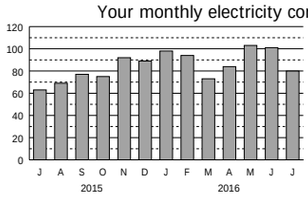

Avg Monthly Usage : 84.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	739.82		
Less : VAT	53.46		
Amount Net of VAT	686.36		
Less: BIR 2306	22.59		
BIR 2307	12.97	VATable Sales	686.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	650.80	VAT Zero Rated Sales	0.00
Add : VAT	53.46	VAT Amount	53.46
TOTAL AMOUNT DUE	704.26	TOTAL SALES	739.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4750/0/10/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527656297076

Collection Ref. Code	: 1813-51-635-9	Premise Address	: CUBACUB,MANDAUE CITY
Account ID	: 5275720000-2		
Customer Name	: TAN,VICTOR L.	TOTAL AMOUNT DUE	: 1,840.52
Meter Number	: MTR1101496		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52757200002

BC05/344.1/4750/0/10/07-15-2016/81

5,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503861254137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552941

50379843225

Date : 07-15-2016

BC05/344.1/4762/0297401/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5037984322-5

Collection Ref. Code : 1857-72-749-5

Customer Information----------

Name : BAYA,CARLOS TECSON

Premise Address : STO. NINO II,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011342 EFS6	Pole No	:	0297401
Serial No	:	121439774	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4731
Period From	:	06-08-2016	Prev Rdg	:	4520
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	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		2,705.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,705.50	54.11
Sub-Total		70.74
Government Charges		
Franchise Tax - Local		9.95
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.68
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		275.05
CURRENT BILL - JULY 2016		2,265.82
TOTAL AMOUNT DUE		4,971.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,640.00

Your monthly electricity consumption chart

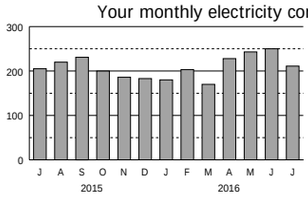

Avg Monthly Usage : 208.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,265.82		
Less : VAT	164.58		
Amount Net of VAT	2,101.24		
Less: BIR 2306	69.40		
BIR 2307	40.01	VATable Sales	2,101.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,991.83	VAT Zero Rated Sales	0.00
Add : VAT	164.58	VAT Amount	164.58
TOTAL AMOUNT DUE	2,156.41	TOTAL SALES	2,265.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4762/0/22/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503861254137

Collection Ref. Code	: 1857-72-749-5	Premise Address	: STO. NINO II,CASILI, CONSOLACION		
Account ID	: 5037984322-5				
Customer Name	: BAYA,CARLOS TECSON	TOTAL AMOUNT DUE	: 4,971.48	Overdue Bill	: 1
Meter Number	: 011342 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

50379843225 BC05/344.1/4762/0/22/07-15-2016/81 5,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126881437205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567914

12647200000

Date : 07-15-2016

BC05/344.1/4800/0297436/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1264720000-0

Collection Ref. Code : 1811-95-263-1

Customer Information----------

Name : PEDROZA,MICHAEL B C.

Premise Address : TERRACE VILL SUBD,LOWER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	268648GS6	Pole No	:	0297436
Serial No	:	45261786	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29604
Period From	:	06-08-2016	Prev Rdg	:	29437
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	5040	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		2,428.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,428.00	48.56
Sub-Total		61.72
Government Charges		
Franchise Tax - Local		7.91
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		8.36
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		218.56
CURRENT BILL - JULY 2016		1,800.98
TOTAL AMOUNT DUE		4,229.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,013.00

Your monthly electricity consumption chart

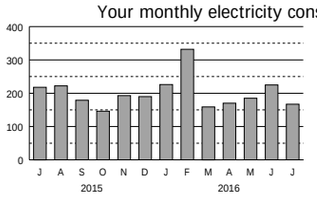

Avg Monthly Usage : 200.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,800.98		
Less : VAT	131.10		
Amount Net of VAT	1,669.88		
Less: BIR 2306	55.28		
BIR 2307	31.81	VATable Sales	1,669.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,582.79	VAT Zero Rated Sales	0.00
Add : VAT	131.10	VAT Amount	131.10
TOTAL AMOUNT DUE	1,713.89	TOTAL SALES	1,800.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4800/0/22/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126881437205

Collection Ref. Code	: 1811-95-263-1	Premise Address	: TERRACE VILL SUBD,LOWER CASILI,CONSOLACION
Account ID	: 1264720000-0		
Customer Name	: PEDROZA,MICHAEL B C.	TOTAL AMOUNT DUE	: 4,229.04
Meter Number	: 268648GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12647200000

BC05/344.1/4800/0/22/07-15-2016/81

5,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 895303693685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569937

89517200005

Date : 07-15-2016

BC05/344.1/4830/0297450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8951720000-5

Collection Ref. Code : 1843-68-176-5

Customer Information----------

Name : ANDRINO,ELIEZER C

Premise Address : LOT15 BLK 1 TERRACEVILLE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	119335DS6	Pole No	:	0297450
Serial No	:	23930665	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25420
Period From	:	06-08-2016	Prev Rdg	:	25160
No of Days	:	30	Diff Rdg	:	260
Avg kWh/day	:	8.67	Registered	:	260
Conn Load	:	455	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		3,826.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,322.57
Transmission Charge	0.3048/kWh	79.25
System Loss Charge	0.8231/kWh	214.01
Sub-Total		1,615.83
Distribution Charges		
Distribution Charge	1.7506/kWh	455.16
Supply Charge	0.4118/kWh	107.07
Metering Charge	0.6989/kWh	181.71
	5.00/month	5.00
Sub-Total		748.94
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,827.00	76.54
Sub-Total		97.03
Government Charges		
Franchise Tax - Local		12.31
Value Added Tax		
Generation		85.56
Transmission		2.02
System Loss		13.29
Distribution		89.87
Others		13.12
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		340.04
CURRENT BILL - JULY 2016		2,801.84
TOTAL AMOUNT DUE		6,628.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2.00

Your monthly electricity consumption chart

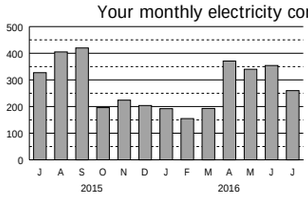

Avg Monthly Usage : 280.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,801.84		
Less : VAT	203.86		
Amount Net of VAT	2,597.98		
Less: BIR 2306	85.95		
BIR 2307	49.48	VATable Sales	2,597.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,462.55	VAT Zero Rated Sales	0.00
Add : VAT	203.86	VAT Amount	203.86
TOTAL AMOUNT DUE	2,666.41	TOTAL SALES	2,801.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4830/0/22/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 895303693685

Collection Ref. Code	: 1843-68-176-5	Premise Address	: LOT15 BLK 1 TERRACEVILLE SUBD.,CASILI,CONSOLACION		
Account ID	: 8951720000-5				
Customer Name	: ANDRINO,ELIEZER C	TOTAL AMOUNT DUE	: 6,628.69	Overdue Bill	: 1
Meter Number	: 119335DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

89517200005 BC05/344.1/4830/0/22/07-15-2016/81 5,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747720409783

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559785

74727200003

Date : 07-15-2016

BC05/344.1/4850/0297450/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472720000-3

Collection Ref. Code : 1843-80-695-9

Customer Information----------

Name : PLASENCIA,ROMEO A

Premise Address : LOT53 TERRACEVILLE SUBD.,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	455648GS6	Pole No	:	0297450
Serial No	:	59674320	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22327
Period From	:	06-08-2016	Prev Rdg	:	22136
No of Days	:	30	Diff Rdg	:	191
Avg kWh/day	:	6.37	Registered	:	191
Conn Load	:	240	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		1,800.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		51.07
Government Charges		
Franchise Tax - Local		8.95
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	29.81
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	37.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.68
Sub-Total		247.41
CURRENT BILL - JULY 2016		2,036.99
TOTAL AMOUNT DUE		3,837.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,831.33

Your monthly electricity consumption chart

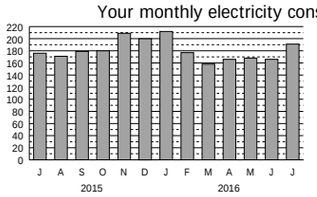

Avg Monthly Usage : 181.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,036.99		
Less : VAT	147.47		
Amount Net of VAT	1,889.52		
Less: BIR 2306	62.20		
BIR 2307	35.97	VATable Sales	1,889.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,791.35	VAT Zero Rated Sales	0.00
Add : VAT	147.47	VAT Amount	147.47
TOTAL AMOUNT DUE	1,938.82	TOTAL SALES	2,036.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4850/0/22/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747720409783

Collection Ref. Code	: 1843-80-695-9	Premise Address	: LOT53 TERRACEVILLE SUBD.,CASILI,CONSOLACION
Account ID	: 7472720000-3		
Customer Name	: PLASENCIA,ROMEO A	TOTAL AMOUNT DUE	: 3,837.79 Overdue Bill : 1
Meter Number	: 455648GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74727200003 BC05/344.1/4850/0/22/07-15-2016/81 5,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962070192745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570160

96227200001

Date : 07-15-2016

BC05/344.1/4860/0297464/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9622720000-1

Collection Ref. Code : 1809-73-884-9

Customer Information----------

Name : AMAYA,CARMENCITA S.

Premise Address : TERRACEVILLE SUBD,Consolacion

TIN :

Metering Information----------

Meter No	:	188827DS6	Pole No	:	0297464
Serial No	:	10238735	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	92689
Period From	:	06-08-2016	Prev Rdg	:	92361
No of Days	:	30	Diff Rdg	:	328
Avg kWh/day	:	10.93	Registered	:	328
Conn Load	:	2143	Billed kWh	:	328

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,290.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,668.47
Transmission Charge	0.3048/kWh	99.97
System Loss Charge	0.8231/kWh	269.98
Sub-Total		2,038.42
Distribution Charges		
Distribution Charge	1.7506/kWh	574.20
Supply Charge	0.4118/kWh	135.07
Metering Charge	0.6989/kWh	229.24
	5.00/month	5.00
Sub-Total		943.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,290.50	85.81
Sub-Total		111.65
Government Charges		
Franchise Tax - Local		15.47
Value Added Tax		
Generation		107.94
Transmission		2.55
System Loss		16.74
Distribution		113.22
Others		15.25
Universal Charge		
Missionary Electrification	0.1561/kWh	51.21
Environmental Charge	0.0025/kWh	0.82
NPC Stranded Contract Costs	0.1938/kWh	63.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.67
Sub-Total		427.44
CURRENT BILL - JULY 2016		3,521.02
TOTAL AMOUNT DUE		7,811.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,976.00

Your monthly electricity consumption chart

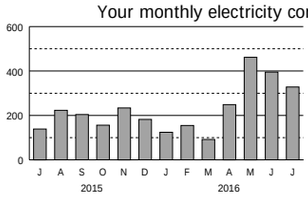

Avg Monthly Usage : 226.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,521.02		
Less : VAT	255.70		
Amount Net of VAT	3,265.32		
Less: BIR 2306	107.84		
BIR 2307	62.18	VATable Sales	3,265.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,095.30	VAT Zero Rated Sales	0.00
Add : VAT	255.70	VAT Amount	255.70
TOTAL AMOUNT DUE	3,351.00	TOTAL SALES	3,521.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4860/0/22/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962070192745

Collection Ref. Code	: 1809-73-884-9	Premise Address	: TERRACEVILLE SUBD,Consolacion
Account ID	: 9622720000-1		
Customer Name	: AMAYA,CARMENCITA S.	TOTAL AMOUNT DUE	: 7,811.45
Meter Number	: 188827DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96227200001 BC05/344.1/4860/0/22/07-15-2016/81 5,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635685393921

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552320

63587200005

Date : 07-15-2016

BC05/344.1/4970/0302204/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6358720000-5

Collection Ref. Code : 1841-18-854-9

Customer Information----------

Name : VIDAL,JESSEL P

Premise Address : PUROK II,CUBACUB,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	545459 GS6	Pole No	:	0302204
Serial No	:	52448564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3698
Period From	:	06-08-2016	Prev Rdg	:	3625
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		741.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,035.50	20.71
Sub-Total		- 79.42
Government Charges		
Franchise Tax - Local		2.94
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.26
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		86.42
CURRENT BILL - JULY 2016		674.55
TOTAL AMOUNT DUE		1,415.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 294.00

Your monthly electricity consumption chart

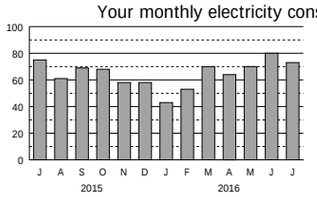

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	674.55		
Less : VAT	48.71		
Amount Net of VAT	625.84		
Less: BIR 2306	20.59		
BIR 2307	11.82	VATable Sales	625.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	593.43	VAT Zero Rated Sales	0.00
Add : VAT	48.71	VAT Amount	48.71
TOTAL AMOUNT DUE	642.14	TOTAL SALES	674.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/4970/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635685393921

Collection Ref. Code	: 1841-18-854-9	Premise Address	: PUROK II,CUBACUB,MANDAUE CITY		
Account ID	: 6358720000-5				
Customer Name	: VIDAL,JESSEL P	TOTAL AMOUNT DUE	: 1,415.96	Overdue Bill	: 1
Meter Number	: 545459 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63587200005 BC05/344.1/4970/0/21/07-15-2016/81 5,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168787492359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551949

16876200003

Date : 07-15-2016

BC05/344.1/5010/0302204/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1687620000-3

Collection Ref. Code : 1821-32-626-1

Customer Information----------

Name : SENO,FORTUNATO

Premise Address : CUBACUB MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	203461WS6	Pole No	:	0302204
Serial No	:	47450042	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	58728
Period From	:	06-08-2016	Prev Rdg	:	58617
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		1,185.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,185.50	23.71
Sub-Total		32.46
Government Charges		
Franchise Tax - Local		5.22
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.40
CURRENT BILL - JULY 2016		1,189.29
TOTAL AMOUNT DUE		2,374.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,264.00

Your monthly electricity consumption chart

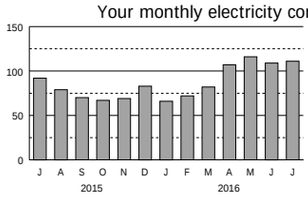

Avg Monthly Usage : 86.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,189.29		
Less : VAT	86.30		
Amount Net of VAT	1,102.99		
Less: BIR 2306	36.39		
BIR 2307	21.00	VATable Sales	1,102.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,045.60	VAT Zero Rated Sales	0.00
Add : VAT	86.30	VAT Amount	86.30
TOTAL AMOUNT DUE	1,131.90	TOTAL SALES	1,189.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/5010/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168787492359

Collection Ref. Code	: 1821-32-626-1	Premise Address	: CUBACUB MANDAUE CITY		
Account ID	: 1687620000-3				
Customer Name	: SENO,FORTUNATO	TOTAL AMOUNT DUE	: 2,374.99	Overdue Bill	: 1
Meter Number	: 203461WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16876200003 BC05/344.1/5010/0/21/07-15-2016/81 5,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518863422178

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561979

51857200003

Date : 07-15-2016

BC05/344.1/5040/0302246/81

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5185720000-3

Collection Ref. Code : 1813-64-290-7

Customer Information----------

Name : PASTOR,MARTIN

Premise Address : CUBACUB MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1041427	Pole No	:	0302246
Serial No	:	125282090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3460
Period From	:	06-08-2016	Prev Rdg	:	3156
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		4,279.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.3048/kWh	92.66
System Loss Charge	0.8231/kWh	250.22
Sub-Total		1,889.27
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,280.00	85.60
Sub-Total		109.55
Government Charges		
Franchise Tax - Local		14.37
Value Added Tax		
Generation		100.04
Transmission		2.36
System Loss		15.51
Distribution		104.98
Others		14.87
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		396.97
CURRENT BILL - JULY 2016		3,270.63
TOTAL AMOUNT DUE		7,550.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,660.00

Your monthly electricity consumption chart

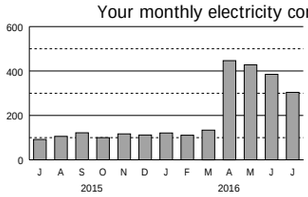

Avg Monthly Usage : 198.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,270.63		
Less : VAT	237.76		
Amount Net of VAT	3,032.87		
Less: BIR 2306	100.24		
BIR 2307	57.76	VATable Sales	3,032.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,874.87	VAT Zero Rated Sales	0.00
Add : VAT	237.76	VAT Amount	237.76
TOTAL AMOUNT DUE	3,112.63	TOTAL SALES	3,270.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/344.1/5040/0/21/07-15-2016/81

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518863422178

Collection Ref. Code	: 1813-64-290-7	Premise Address	: CUBACUB MANDAUE		
Account ID	: 5185720000-3				
Customer Name	: PASTOR,MARTIN	TOTAL AMOUNT DUE	: 7,550.58	Overdue Bill	: 1
Meter Number	: MTR1041427				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51857200003 BC05/344.1/5040/0/21/07-15-2016/81 5,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569568261831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553053

56909257133

Date : 07-15-2016

BC05/556.3/1/0986563/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690925713-3

Collection Ref. Code : 1861-55-341-2

Customer Information----------

Name : APA,ANTONIETA CABALSE

Premise Address : INAYAGAN,CITY OF NAGA

TIN :

Metering Information----------

Meter No	:	MTR1072663	Pole No	:	0986563
Serial No	:	40039389	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	73
Period From	:	06-08-2016	Prev Rdg	:	66
No of Days	:	30	Diff Rdg	:	7
Avg kWh/day	:	0.23	Registered	:	7
Conn Load	:	122	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		59.23
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 59.00	1.18
Sub-Total		- 62.34
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		2.31
Transmission		0.05
System Loss		0.36
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		4.12
CURRENT BILL - JULY 2016		10.30
TOTAL AMOUNT DUE		69.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - NOVEMBER 14, 2015 - 60.00

Your monthly electricity consumption chart

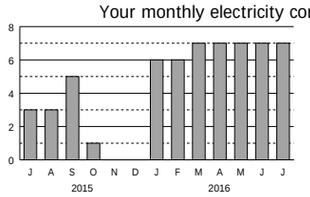

Avg Monthly Usage : 4.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.30		
Less : VAT	0.75		
Amount Net of VAT	9.55		
Less: BIR 2306	0.34		
BIR 2307	0.12	VATable Sales	9.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.09	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	9.84	TOTAL SALES	10.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569568261831

Collection Ref. Code	: 1861-55-341-2	Premise Address	: INAYAGAN,CITY OF NAGA		
Account ID	: 5690925713-3				
Customer Name	: APA,ANTONIETA CABALSE	TOTAL AMOUNT DUE	: 69.53	Overdue Bill	: 7
Meter Number	: MTR1072663				
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

56909257133

BC05/556.3/1/0/33/07-15-2016/86

5,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247348169985

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560309

24721300002

Date : 07-15-2016

BC05/556.3/15/0962504/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2472130000-2

Collection Ref. Code : 1815-88-119-4

Customer Information----------

Name : ENCARQUEZ,ANTONIO M

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	554893 GS6	Pole No	:	0962504
Serial No	:	24882140	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4352
Period From	:	06-08-2016	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	300	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,218.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,218.50	24.37
Sub-Total		- 21.26
Government Charges		
Franchise Tax - Local		4.46
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.23
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		125.61
CURRENT BILL - JULY 2016		1,016.95
TOTAL AMOUNT DUE		2,235.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,762.00

Your monthly electricity consumption chart

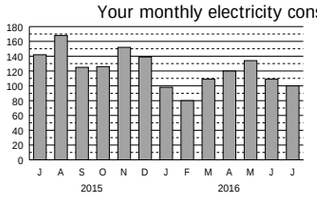

Avg Monthly Usage : 123.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,016.95		
Less : VAT	73.51		
Amount Net of VAT	943.44		
Less: BIR 2306	31.01		
BIR 2307	17.92	VATable Sales	943.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	894.51	VAT Zero Rated Sales	0.00
Add : VAT	73.51	VAT Amount	73.51
TOTAL AMOUNT DUE	968.02	TOTAL SALES	1,016.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/15/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247348169985

Collection Ref. Code	: 1815-88-119-4	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 2472130000-2				
Customer Name	: ENCARQUEZ,ANTONIO M	TOTAL AMOUNT DUE	: 2,235.66	Overdue Bill	: 1
Meter Number	: 554893 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24721300002

BC05/556.3/15/0/33/07-15-2016/86

5,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465571894721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569855

46551300000

Date : 07-15-2016

BC05/556.3/30/0990450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4655130000-0

Collection Ref. Code : 1829-72-065-1

Customer Information----------

Name : ALCANSADO,EVANGELINE A

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	541496 GS6	Pole No	:	0990450
Serial No	:	25585586	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3089
Period From	:	06-08-2016	Prev Rdg	:	3015
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	790	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		753.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 753.00	15.06
Sub-Total		- 86.43
Government Charges		
Franchise Tax - Local		2.95
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.05
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		86.88
CURRENT BILL - JULY 2016		677.07
TOTAL AMOUNT DUE		1,430.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 722.00

Your monthly electricity consumption chart

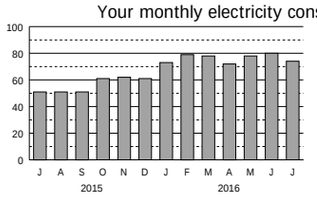

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	677.07		
Less : VAT	48.66		
Amount Net of VAT	628.41		
Less: BIR 2306	20.58		
BIR 2307	11.86	VATable Sales	628.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	595.97	VAT Zero Rated Sales	0.00
Add : VAT	48.66	VAT Amount	48.66
TOTAL AMOUNT DUE	644.63	TOTAL SALES	677.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/30/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465571894721

Collection Ref. Code	: 1829-72-065-1	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 4655130000-0				
Customer Name	: ALCANSADO,EVANGELINE A	TOTAL AMOUNT DUE	: 1,430.08	Overdue Bill	: 1
Meter Number	: 541496 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46551300000

BC05/556.3/30/0/33/07-15-2016/86

5,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 902343225354

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552474

90251300001

Date : 07-15-2016

BC05/556.3/35/0990450/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9025130000-1

Collection Ref. Code : 1839-24-578-6

Customer Information----------

Name : CASTANARES,MA. CELESTE C

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	406858GS6	Pole No	:	0990450
Serial No	:	2003218674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8234
Period From	:	06-08-2016	Prev Rdg	:	8184
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		837.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 838.00	16.76
Sub-Total		- 166.76
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.78
CURRENT BILL - JULY 2016		341.83
TOTAL AMOUNT DUE		1,179.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 400.00

Your monthly electricity consumption chart

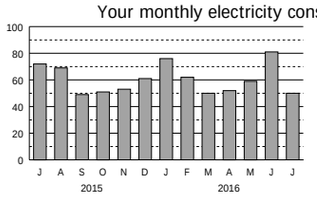

Avg Monthly Usage : 60.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	341.83		
Less : VAT	24.48		
Amount Net of VAT	317.35		
Less: BIR 2306	10.40		
BIR 2307	5.87	VATable Sales	317.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.08	VAT Zero Rated Sales	0.00
Add : VAT	24.48	VAT Amount	24.48
TOTAL AMOUNT DUE	325.56	TOTAL SALES	341.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/35/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 902343225354

Collection Ref. Code	: 1839-24-578-6	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 9025130000-1				
Customer Name	: CASTANARES,MA. CELESTE C	TOTAL AMOUNT DUE	: 1,179.59	Overdue Bill	: 1
Meter Number	: 406858GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

90251300001

BC05/556.3/35/0/33/07-15-2016/86

5,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 370203997536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553989

37011300003

Date : 07-15-2016

BC05/556.3/40/0959511/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3701130000-3

Collection Ref. Code : 1845-68-524-5

Customer Information----------

Name : BACARRO,VILMA E

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	485571GS6	Pole No	:	0959511
Serial No	:	53944612	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2366
Period From	:	06-08-2016	Prev Rdg	:	2322
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		326.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 155.20
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.82
CURRENT BILL - JULY 2016		291.97
TOTAL AMOUNT DUE		618.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 600.00

Your monthly electricity consumption chart

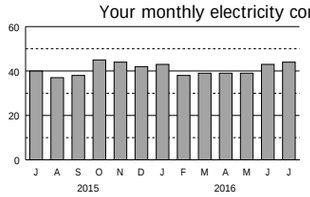

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.97		
Less : VAT	20.60		
Amount Net of VAT	271.37		
Less: BIR 2306	8.75		
BIR 2307	5.01	VATable Sales	271.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.61	VAT Zero Rated Sales	0.00
Add : VAT	20.60	VAT Amount	20.60
TOTAL AMOUNT DUE	278.21	TOTAL SALES	291.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/40/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 370203997536

Collection Ref. Code	: 1845-68-524-5	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 3701130000-3				
Customer Name	: BACARRO,VILMA E	TOTAL AMOUNT DUE	: 618.76	Overdue Bill	: 1
Meter Number	: 485571GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37011300003 BC05/556.3/40/0/33/07-15-2016/86 5,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677315159478

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558985

67780390075

Date : 07-15-2016

BC05/556.3/55/0990464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6778039007-5

Collection Ref. Code : 1853-41-992-3

Customer Information----------

Name : DELA RAMA,LUZVIMINDA ALCANSADO

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	547421 GS6	Pole No	:	0990464
Serial No	:	77628901	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1416
Period From	:	06-08-2016	Prev Rdg	:	1377
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		222.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 175.03
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.92
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.73
CURRENT BILL - JULY 2016		218.67
TOTAL AMOUNT DUE		441.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 355.00

Your monthly electricity consumption chart

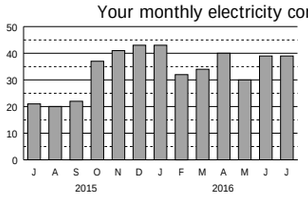

Avg Monthly Usage : 33.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.67		
Less : VAT	15.21		
Amount Net of VAT	203.46		
Less: BIR 2306	6.48		
BIR 2307	3.70	VATable Sales	203.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.28	VAT Zero Rated Sales	0.00
Add : VAT	15.21	VAT Amount	15.21
TOTAL AMOUNT DUE	208.49	TOTAL SALES	218.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/55/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677315159478

Collection Ref. Code	: 1853-41-992-3	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 6778039007-5				
Customer Name	: DELA RAMA,LUZVIMINDA ALCANSADO	TOTAL AMOUNT DUE	: 441.57	Overdue Bill	: 1
Meter Number	: 547421 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67780390075

BC05/556.3/55/0/33/07-15-2016/86

5,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 131316722188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571234

13151300004

Date : 07-15-2016

BC05/556.3/60/0990464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1315130000-4

Collection Ref. Code : 1817-77-701-7

Customer Information----------

Name : PRANDAS,JOSE PEDDY ALTAQUE

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	445518 GS6	Pole No	:	0990464
Serial No	:	96882762	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9388
Period From	:	06-08-2016	Prev Rdg	:	9237
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	265	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		1,999.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,999.50	39.99
Sub-Total		51.88
Government Charges		
Franchise Tax - Local		7.14
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		7.08
Universal Charge		
Missionary Electrification	0.1561/kWh	23.57
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.72
Sub-Total		197.16
CURRENT BILL - JULY 2016		1,624.51
TOTAL AMOUNT DUE		3,623.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,055.00

Your monthly electricity consumption chart

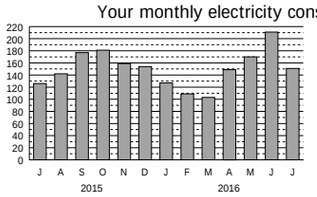

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,624.51		
Less : VAT	118.09		
Amount Net of VAT	1,506.42		
Less: BIR 2306	49.80		
BIR 2307	28.69	VATable Sales	1,506.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,427.93	VAT Zero Rated Sales	0.00
Add : VAT	118.09	VAT Amount	118.09
TOTAL AMOUNT DUE	1,546.02	TOTAL SALES	1,624.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/60/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 131316722188

Collection Ref. Code	: 1817-77-701-7	Premise Address	: PALANAS,INAYAGAN,NAGA		
Account ID	: 1315130000-4				
Customer Name	: PRANDAS,JOSE PEDDY ALTAQUE	TOTAL AMOUNT DUE	: 3,623.98	Overdue Bill	: 1
Meter Number	: 445518 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13151300004

BC05/556.3/60/0/33/07-15-2016/86

5,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 775230487395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556777

77551300005

Date : 07-15-2016

BC05/556.3/65/0990464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7755130000-5

Collection Ref. Code : 1829-72-098-8

Customer Information----------

Name : CABARSE,CESAR B

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1009781	Pole No	:	0990464
Serial No	:	83348550	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	442
Period From	:	06-08-2016	Prev Rdg	:	382
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		494.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,495.00	29.90
Sub-Total		- 134.97
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 9.50
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		65.63
CURRENT BILL - JULY 2016		480.23
TOTAL AMOUNT DUE		975.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

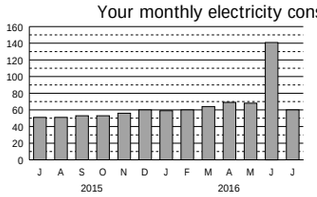

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	480.23		
Less : VAT	34.97		
Amount Net of VAT	445.26		
Less: BIR 2306	14.81		
BIR 2307	8.33	VATable Sales	445.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	422.12	VAT Zero Rated Sales	0.00
Add : VAT	34.97	VAT Amount	34.97
TOTAL AMOUNT DUE	457.09	TOTAL SALES	480.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/65/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 775230487395

Collection Ref. Code : 1829-72-098-8

Account ID : 7755130000-5

Customer Name : CABARSE,CESAR B

Meter Number : MTR1009781

Period : Jun 2016

Premise Address : PALANAS INAYAGAN NAGA

TOTAL AMOUNT DUE : 975.00

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

77551300005

BC05/556.3/65/0/33/07-15-2016/86

5,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065993227256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571462

06551300004

Date : 07-15-2016

BC05/556.3/80/0990471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0655130000-4

Collection Ref. Code : 1829-72-053-8

Customer Information----------

Name : CABARSE,NICANDRO B

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1063290	Pole No	:	0990471
Serial No	:	40009557	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	741
Period From	:	06-08-2016	Prev Rdg	:	689
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		554.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 131.99
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.05
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		55.08
CURRENT BILL - JULY 2016		400.03
TOTAL AMOUNT DUE		954.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 2,098.00

Your monthly electricity consumption chart

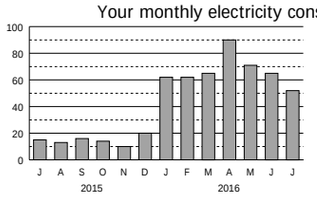

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.03		
Less : VAT	28.58		
Amount Net of VAT	371.45		
Less: BIR 2306	12.12		
BIR 2307	6.93	VATable Sales	371.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.40	VAT Zero Rated Sales	0.00
Add : VAT	28.58	VAT Amount	28.58
TOTAL AMOUNT DUE	380.98	TOTAL SALES	400.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/80/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065993227256

Collection Ref. Code	: 1829-72-053-8	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 0655130000-4				
Customer Name	: CABARSE,NICANDRO B	TOTAL AMOUNT DUE	: 954.63	Overdue Bill	: 1
Meter Number	: MTR1063290				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06551300004

BC05/556.3/80/0/33/07-15-2016/86

5,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 655554138012

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564464

65551300000

Date : 07-15-2016

BC05/556.3/85/0990471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6555130000-0

Collection Ref. Code : 1829-72-044-9

Customer Information----------

Name : ALCANSADO,EUGENIA C

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	201659WS6	Pole No	:	0990471
Serial No	:	48337786	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9728
Period From	:	06-08-2016	Prev Rdg	:	9658
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		559.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 559.00	11.18
Sub-Total		- 116.89
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.69
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.06
CURRENT BILL - JULY 2016		602.50
TOTAL AMOUNT DUE		1,161.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 592.00

Your monthly electricity consumption chart

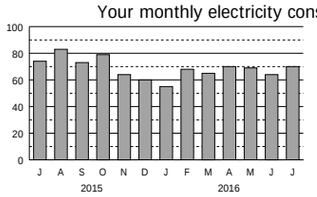

Avg Monthly Usage : 68.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.50		
Less : VAT	43.08		
Amount Net of VAT	559.42		
Less: BIR 2306	18.21		
BIR 2307	10.52	VATable Sales	559.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.69	VAT Zero Rated Sales	0.00
Add : VAT	43.08	VAT Amount	43.08
TOTAL AMOUNT DUE	573.77	TOTAL SALES	602.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/85/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 655554138012

Collection Ref. Code	: 1829-72-044-9	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 6555130000-0				
Customer Name	: ALCANSADO,EUGENIA C	TOTAL AMOUNT DUE	: 1,161.67	Overdue Bill	: 1
Meter Number	: 201659WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65551300000

BC05/556.3/85/0/33/07-15-2016/86

5,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347660178596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560142

34720300002

Date : 07-15-2016

BC05/556.3/90/0990464/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3472030000-2

Collection Ref. Code : 1843-98-686-8

Customer Information----------

Name : SAN VICENTE CHAPEL

Premise Address : PALANAS ST.,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	463520GS6	Pole No	:	0990464
Serial No	:	56891587	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4326
Period From	:	06-08-2016	Prev Rdg	:	4303
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.77	Registered	:	23
Conn Load	:	260	Billed kWh	:	23

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		80.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.6656/kWh	15.31
System Loss Charge	0.8149/kWh	18.74
Sub-Total		151.05
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.81
Surcharge	0.02 of 467.00	9.34
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		7.57
Transmission		0.39
System Loss		1.11
Distribution		8.50
Others		1.48
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		31.18
CURRENT BILL - JULY 2016		264.18
TOTAL AMOUNT DUE		344.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 387.00

Your monthly electricity consumption chart

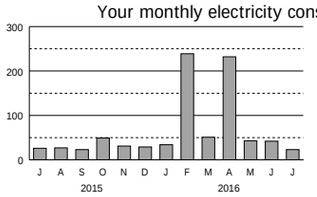

Avg Monthly Usage : 65.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	264.18		
Less : VAT	19.05		
Amount Net of VAT	245.13		
Less: BIR 2306	8.14		
BIR 2307	4.68	VATable Sales	245.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	232.31	VAT Zero Rated Sales	0.00
Add : VAT	19.05	VAT Amount	19.05
TOTAL AMOUNT DUE	251.36	TOTAL SALES	264.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/90/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347660178596

Collection Ref. Code	: 1843-98-686-8	Premise Address	: PALANAS ST.,INAYAGAN,NAGA		
Account ID	: 3472030000-2				
Customer Name	: SAN VICENTE CHAPEL	TOTAL AMOUNT DUE	: 344.29	Overdue Bill	: 1
Meter Number	: 463520GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34720300002

BC05/556.3/90/0/33/07-15-2016/86

5,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 566210767229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571919

56634195731

Date : 07-15-2016

BC05/556.3/95/0990471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5663419573-1

Collection Ref. Code : 1849-33-779-9

Customer Information----------

Name : CABARSE,ABSALON BASTATAS

Premise Address : PALANAS

TIN :

Metering Information----------

Meter No	:	81257GS6	Pole No	:	0990471
Serial No	:	95804321	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12745
Period From	:	06-08-2016	Prev Rdg	:	12482
No of Days	:	30	Diff Rdg	:	263
Avg kWh/day	:	8.77	Registered	:	263
Conn Load	:	126	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		3,366.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
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	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,366.00	67.32
Sub-Total		88.05
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		12.05
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		342.69
CURRENT BILL - JULY 2016		2,822.73
TOTAL AMOUNT DUE		6,188.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,336.00

Your monthly electricity consumption chart

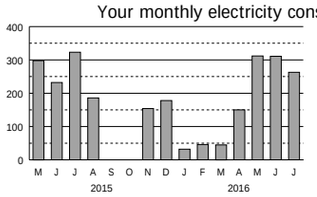

Avg Monthly Usage : 194.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.73		
Less : VAT	204.99		
Amount Net of VAT	2,617.74		
Less: BIR 2306	86.44		
BIR 2307	49.85	VATable Sales	2,617.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.45	VAT Zero Rated Sales	0.00
Add : VAT	204.99	VAT Amount	204.99
TOTAL AMOUNT DUE	2,686.44	TOTAL SALES	2,822.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/95/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 566210767229

Collection Ref. Code	: 1849-33-779-9	Premise Address	: PALANAS		
Account ID	: 5663419573-1				
Customer Name	: CABARSE,ABSALON BASTATAS	TOTAL AMOUNT DUE	: 6,188.88	Overdue Bill	: 1
Meter Number	: 81257GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56634195731

BC05/556.3/95/0/33/07-15-2016/86

5,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155196275521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565653

15551300005

Date : 07-15-2016

BC05/556.3/110/0990471/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1555130000-5

Collection Ref. Code : 1829-72-017-1

Customer Information----------

Name : OLASIMAN,JUDITHA A

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	456211GS6	Pole No	:	0990471
Serial No	:	52841388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3195
Period From	:	06-08-2016	Prev Rdg	:	3163
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		117.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 145.38
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.36
CURRENT BILL - JULY 2016		178.41
TOTAL AMOUNT DUE		295.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,395.00

Your monthly electricity consumption chart

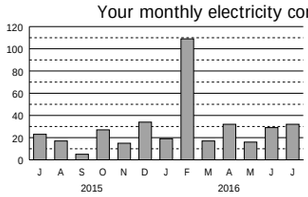

Avg Monthly Usage : 28.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	178.41		
Less : VAT	12.37		
Amount Net of VAT	166.04		
Less: BIR 2306	5.29		
BIR 2307	3.02	VATable Sales	166.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	157.73	VAT Zero Rated Sales	0.00
Add : VAT	12.37	VAT Amount	12.37
TOTAL AMOUNT DUE	170.10	TOTAL SALES	178.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/110/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155196275521

Collection Ref. Code	: 1829-72-017-1	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 1555130000-5				
Customer Name	: OLASIMAN,JUDITHA A	TOTAL AMOUNT DUE	: 295.42	Overdue Bill	: 1
Meter Number	: 456211GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15551300005

BC05/556.3/110/0/33/07-15-2016/86

5,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530617182664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570376

53079200001

Date : 07-15-2016

BC05/556.3/135/0990485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307920000-1

Collection Ref. Code : 1829-75-554-4

Customer Information----------

Name : PRANDAS,FRUCTUOSA A

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	218622WS6	Pole No	:	0990485
Serial No	:	48091293	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21025
Period From	:	06-08-2016	Prev Rdg	:	20957
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		860.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 1,477.50	29.55
Sub-Total		- 94.88
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 6.20
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		79.15
CURRENT BILL - JULY 2016		606.44
TOTAL AMOUNT DUE		1,466.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 617.00

Your monthly electricity consumption chart

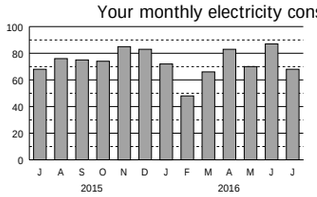

Avg Monthly Usage : 73.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	606.44		
Less : VAT	44.11		
Amount Net of VAT	562.33		
Less: BIR 2306	18.64		
BIR 2307	10.60	VATable Sales	562.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	533.09	VAT Zero Rated Sales	0.00
Add : VAT	44.11	VAT Amount	44.11
TOTAL AMOUNT DUE	577.20	TOTAL SALES	606.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/135/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530617182664

Collection Ref. Code	: 1829-75-554-4	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 5307920000-1				
Customer Name	: PRANDAS,FRUCTUOSA A	TOTAL AMOUNT DUE	: 1,466.93	Overdue Bill	: 1
Meter Number	: 218622WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53079200001 BC05/556.3/135/0/33/07-15-2016/86 5,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945017272639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558676

94551300000

Date : 07-15-2016

BC05/556.3/140/0990485/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455130000-0

Collection Ref. Code : 1829-72-008-2

Customer Information----------

Name : YBANEZ,EMILIANA A

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	MTR1063498	Pole No	:	0990485
Serial No	:	125290733	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1051
Period From	:	06-08-2016	Prev Rdg	:	956
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		795.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 795.00	15.90
Sub-Total		- 27.46
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 1.09
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		118.46
CURRENT BILL - JULY 2016		958.23
TOTAL AMOUNT DUE		1,753.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 594.00

Your monthly electricity consumption chart

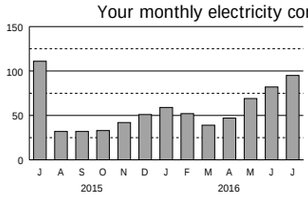

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.23		
Less : VAT	69.00		
Amount Net of VAT	889.23		
Less: BIR 2306	29.13		
BIR 2307	16.88	VATable Sales	889.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.22	VAT Zero Rated Sales	0.00
Add : VAT	69.00	VAT Amount	69.00
TOTAL AMOUNT DUE	912.22	TOTAL SALES	958.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/140/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945017272639

Collection Ref. Code	: 1829-72-008-2	Premise Address	: PALANAS INAYAGAN NAGA
Account ID	: 9455130000-0		
Customer Name	: YBANEZ,EMILIANA A	TOTAL AMOUNT DUE	: 1,753.27
Meter Number	: MTR1063498		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94551300000 BC05/556.3/140/0/33/07-15-2016/86 5,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243166831430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557804

24380300004

Date : 07-15-2016

BC05/556.3/195/0990443/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438030000-4

Collection Ref. Code : 1841-46-305-1

Customer Information----------

Name : TRAZONA,RICHEL P

Premise Address : INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	214624WS6	Pole No	:	0990443
Serial No	:	42733321	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4571
Period From	:	06-08-2016	Prev Rdg	:	4554
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		216.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 216.50	4.33
Sub-Total		- 149.96
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.28
CURRENT BILL - JULY 2016		18.61
TOTAL AMOUNT DUE		234.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 255.00

Your monthly electricity consumption chart

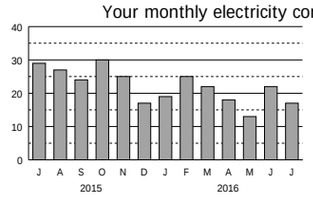

Avg Monthly Usage : 22.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.61		
Less : VAT	1.13		
Amount Net of VAT	17.48		
Less: BIR 2306	0.55		
BIR 2307	0.19	VATable Sales	17.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.74	VAT Zero Rated Sales	0.00
Add : VAT	1.13	VAT Amount	1.13
TOTAL AMOUNT DUE	17.87	TOTAL SALES	18.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/195/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243166831430

Collection Ref. Code	: 1841-46-305-1	Premise Address	: INAYAGAN,NAGA		
Account ID	: 2438030000-4				
Customer Name	: TRAZONA,RICHEL P	TOTAL AMOUNT DUE	: 234.92	Overdue Bill	: 4
Meter Number	: 214624WS6				
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

24380300004

BC05/556.3/195/0/33/07-15-2016/86

5,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497923104108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569896

49711300001

Date : 07-15-2016

BC05/556.3/210/0959525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4971130000-1

Collection Ref. Code : 1815-77-050-3

Customer Information----------

Name : DELARAMA,LUZVIMINDA A.

Premise Address : PALANAS,INAYAGAN,NAGA

TIN :

Metering Information----------

Meter No	:	338496GS6	Pole No	:	0959525
Serial No	:	48821334	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4888
Period From	:	06-08-2016	Prev Rdg	:	4830
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		437.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 438.00	8.76
Sub-Total		- 150.66
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.93
CURRENT BILL - JULY 2016		441.67
Debit Adjustments		37.41
TOTAL AMOUNT DUE		917.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 360.00

Your monthly electricity consumption chart

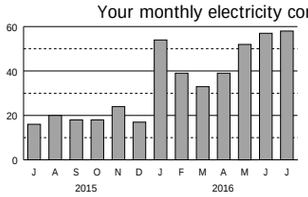

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	441.67		
Less : VAT	31.39		
Amount Net of VAT	410.28		
Less: BIR 2306	13.33		
BIR 2307	7.65	VATable Sales	410.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.30	VAT Zero Rated Sales	0.00
Add : VAT	31.39	VAT Amount	31.39
TOTAL AMOUNT DUE	420.69	TOTAL SALES	441.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/210/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497923104108

Collection Ref. Code	: 1815-77-050-3	Premise Address	: PALANAS,INAYAGAN,NAGA
Account ID	: 4971130000-1		
Customer Name	: DELARAMA,LUZVIMINDA A.	TOTAL AMOUNT DUE	: 917.01
Meter Number	: 338496GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

49711300001

BC05/556.3/210/0/33/07-15-2016/86

5,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078161489445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558993

07811300008

Date : 07-15-2016

BC05/556.3/225/0959525/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0781130000-8

Collection Ref. Code : 1827-76-089-3

Customer Information----------

Name : ALCANSADO,EVANGELINE A

Premise Address : PALANAS NAGA

TIN :

Metering Information----------

Meter No	:	MTR1096822	Pole No	:	0959525
Serial No	:	84440393	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	689
Period From	:	06-08-2016	Prev Rdg	:	638
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		1,233.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,233.50	24.67
Sub-Total		- 115.69
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.74
CURRENT BILL - JULY 2016		407.92
TOTAL AMOUNT DUE		1,641.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 587.00

Your monthly electricity consumption chart

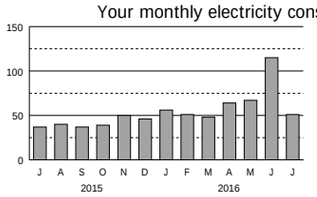

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.92		
Less : VAT	29.69		
Amount Net of VAT	378.23		
Less: BIR 2306	12.57		
BIR 2307	7.08	VATable Sales	378.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	358.58	VAT Zero Rated Sales	0.00
Add : VAT	29.69	VAT Amount	29.69
TOTAL AMOUNT DUE	388.27	TOTAL SALES	407.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/225/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078161489445

Collection Ref. Code	: 1827-76-089-3	Premise Address	: PALANAS NAGA		
Account ID	: 0781130000-8				
Customer Name	: ALCANSADO,EVANGELINE A	TOTAL AMOUNT DUE	: 1,641.22	Overdue Bill	: 1
Meter Number	: MTR1096822				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07811300008

BC05/556.3/225/0/33/07-15-2016/86

5,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855599236860

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565335

85551300008

Date : 07-15-2016

BC05/556.3/230/0959532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8555130000-8

Collection Ref. Code : 1829-72-050-3

Customer Information----------

Name : CAPARAS,VILMA A

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	128730WS6	Pole No	:	0959532
Serial No	:	70110823	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8754
Period From	:	06-08-2016	Prev Rdg	:	8682
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	100	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		731.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 731.50	14.63
Sub-Total		- 84.14
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.89
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.53
CURRENT BILL - JULY 2016		658.86
TOTAL AMOUNT DUE		1,390.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 835.00

Your monthly electricity consumption chart

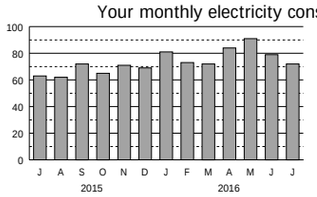

Avg Monthly Usage : 73.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.86		
Less : VAT	47.37		
Amount Net of VAT	611.49		
Less: BIR 2306	20.03		
BIR 2307	11.54	VATable Sales	611.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.92	VAT Zero Rated Sales	0.00
Add : VAT	47.37	VAT Amount	47.37
TOTAL AMOUNT DUE	627.29	TOTAL SALES	658.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/230/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855599236860

Collection Ref. Code	: 1829-72-050-3	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 8555130000-8				
Customer Name	: CAPARAS,VILMA A	TOTAL AMOUNT DUE	: 1,390.50	Overdue Bill	: 1
Meter Number	: 128730WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85551300008

BC05/556.3/230/0/33/07-15-2016/86

5,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845138721802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559811

84551300001

Date : 07-15-2016

BC05/556.3/235/0959532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8455130000-1

Collection Ref. Code : 1829-71-995-5

Customer Information----------

Name : CAPARAS,PAULINO G

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	284387SS6	Pole No	:	0959532
Serial No	:	29466537	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5160
Period From	:	06-08-2016	Prev Rdg	:	5129
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		204.77
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 205.00	4.10
Sub-Total		- 139.09
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.05
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.71
CURRENT BILL - JULY 2016		174.99
TOTAL AMOUNT DUE		379.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 421.00

Your monthly electricity consumption chart

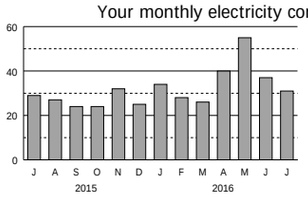

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.99		
Less : VAT	12.20		
Amount Net of VAT	162.79		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.62	VAT Zero Rated Sales	0.00
Add : VAT	12.20	VAT Amount	12.20
TOTAL AMOUNT DUE	166.82	TOTAL SALES	174.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/235/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845138721802

Collection Ref. Code	: 1829-71-995-5	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 8455130000-1				
Customer Name	: CAPARAS,PAULINO G	TOTAL AMOUNT DUE	: 379.76	Overdue Bill	: 1
Meter Number	: 284387SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84551300001 BC05/556.3/235/0/33/07-15-2016/86 5,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755988123167

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565181

75551300009

Date : 07-15-2016

BC05/556.3/240/0959532/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7555130000-9

Collection Ref. Code : 1829-72-047-3

Customer Information----------

Name : CAPARAS,FELICITAS NILLAS

Premise Address : PALANAS INAYAGAN NAGA

TIN :

Metering Information----------

Meter No	:	285080SS6	Pole No	:	0959532
Serial No	:	35278553	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5061
Period From	:	06-08-2016	Prev Rdg	:	5043
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		101.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 161.35
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - JULY 2016		16.49
TOTAL AMOUNT DUE		117.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 29.00

Your monthly electricity consumption chart

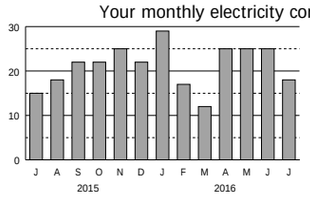

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.49		
Less : VAT	0.85		
Amount Net of VAT	15.64		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	15.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.06	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.91	TOTAL SALES	16.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/240/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755988123167

Collection Ref. Code	: 1829-72-047-3	Premise Address	: PALANAS INAYAGAN NAGA		
Account ID	: 7555130000-9				
Customer Name	: CAPARAS,FELICITAS NILLAS	TOTAL AMOUNT DUE	: 117.61	Overdue Bill	: 1
Meter Number	: 285080SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75551300009

BC05/556.3/240/0/33/07-15-2016/86

5,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524774900042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566409

52499200005

Date : 07-15-2016

BC05/556.3/300/0959756/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249920000-5

Collection Ref. Code : 1831-23-998-1

Customer Information----------

Name : PAVILAR,ROSITA V

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573214 GS6	Pole No	:	0959756
Serial No	:	220767498	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	993
Period From	:	06-08-2016	Prev Rdg	:	955
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		127.41
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 127.50	2.55
Sub-Total		- 172.40
Government Charges		
Franchise Tax - Local		0.89
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.60
CURRENT BILL - JULY 2016		211.09
TOTAL AMOUNT DUE		338.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 243.00

Your monthly electricity consumption chart

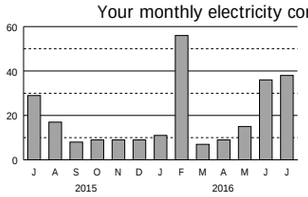

Avg Monthly Usage : 19.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	211.09		
Less : VAT	14.61		
Amount Net of VAT	196.48		
Less: BIR 2306	6.25		
BIR 2307	3.57	VATable Sales	196.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	186.66	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	201.27	TOTAL SALES	211.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/300/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524774900042

Collection Ref. Code	: 1831-23-998-1	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 5249920000-5				
Customer Name	: PAVILAR,ROSITA V	TOTAL AMOUNT DUE	: 338.50	Overdue Bill	: 1
Meter Number	: 573214 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52499200005

BC05/556.3/300/0/32/07-15-2016/86

5,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 384183944644

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563566

38499200004

Date : 07-15-2016

BC05/556.3/320/0961526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3849920000-4

Collection Ref. Code : 1831-24-971-5

Customer Information----------

Name : SISMAR,VENERANDA A

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1079887	Pole No	:	0961526
Serial No	:	40010376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	922
Period From	:	06-08-2016	Prev Rdg	:	865
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		287.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 150.95
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.53
CURRENT BILL - JULY 2016		430.91
TOTAL AMOUNT DUE		718.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 861.00

Your monthly electricity consumption chart

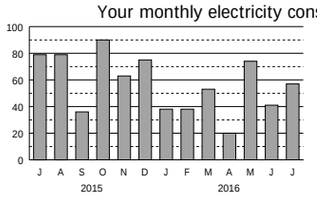

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	430.91		
Less : VAT	30.51		
Amount Net of VAT	400.40		
Less: BIR 2306	12.96		
BIR 2307	7.46	VATable Sales	400.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.98	VAT Zero Rated Sales	0.00
Add : VAT	30.51	VAT Amount	30.51
TOTAL AMOUNT DUE	410.49	TOTAL SALES	430.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/320/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 384183944644

Collection Ref. Code	: 1831-24-971-5	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA
Account ID	: 3849920000-4		
Customer Name	: SISMAR,VENERANDA A	TOTAL AMOUNT DUE	: 718.25
Meter Number	: MTR1079887		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38499200004

BC05/556.3/320/0/32/07-15-2016/86

5,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 449859245922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560805

4495144505

Date : 07-15-2016

BC05/556.3/412/0961512/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4495414450-5

Collection Ref. Code : 1861-64-713-1

Customer Information----------

Name : LASPUNA,MARBERT ALCANSADO

Premise Address : GUINDAROHAN,MINGLANILLA

TIN : 460-453-944-000

Metering Information----------

Meter No	:	MTR1081472	Pole No	:	0961512
Serial No	:	40006569	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	652
Period From	:	06-08-2016	Prev Rdg	:	625
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	520	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		156.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 156.00	3.12
Sub-Total		- 159.41
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.87
CURRENT BILL - JULY 2016		111.51
TOTAL AMOUNT DUE		267.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 600.00

Your monthly electricity consumption chart

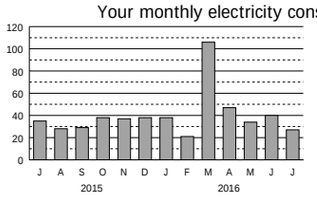

Avg Monthly Usage : 39.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.51		
Less : VAT	7.55		
Amount Net of VAT	103.96		
Less: BIR 2306	3.25		
BIR 2307	1.82	VATable Sales	103.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.89	VAT Zero Rated Sales	0.00
Add : VAT	7.55	VAT Amount	7.55
TOTAL AMOUNT DUE	106.44	TOTAL SALES	111.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/412/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 449859245922

Collection Ref. Code	: 1861-64-713-1	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 4495414450-5				
Customer Name	: LASPUNA,MARBERT ALCANSADO	TOTAL AMOUNT DUE	: 267.69	Overdue Bill	: 1
Meter Number	: MTR1081472				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

4495144505 BC05/556.3/412/0/32/07-15-2016/86 5,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524053483283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566134

52474642809

Date : 07-15-2016

BC05/556.3/420/0961526/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5247464280-9

Collection Ref. Code : 1853-42-356-4

Customer Information----------

Name : ALCANSADO,ROLANDO LIBREA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052351	Pole No	:	0961526
Serial No	:	121439601	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	847
Period From	:	06-08-2016	Prev Rdg	:	793
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		119.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 119.00	2.38
Sub-Total		- 146.15
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.53
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		56.03
CURRENT BILL - JULY 2016		404.99
TOTAL AMOUNT DUE		524.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,000.00

Your monthly electricity consumption chart

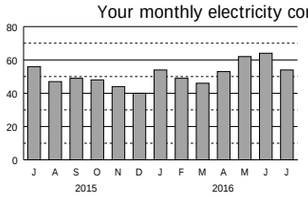

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.99		
Less : VAT	28.55		
Amount Net of VAT	376.44		
Less: BIR 2306	12.11		
BIR 2307	7.01	VATable Sales	376.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	357.32	VAT Zero Rated Sales	0.00
Add : VAT	28.55	VAT Amount	28.55
TOTAL AMOUNT DUE	385.87	TOTAL SALES	404.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/420/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524053483283

Collection Ref. Code	: 1853-42-356-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5247464280-9				
Customer Name	: ALCANSADO,ROLANDO LIBREA	TOTAL AMOUNT DUE	: 524.19	Overdue Bill	: 1
Meter Number	: MTR1052351				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52474642809

BC05/556.3/420/0/32/07-15-2016/86

5,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224277503467

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566847

22499200008

Date : 07-15-2016

BC05/556.3/430/0961533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2249920000-8

Collection Ref. Code : 1831-23-989-2

Customer Information----------

Name : ALCANSADO,LOURDES V

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154979DS6	Pole No	:	0961533
Serial No	:	13823108	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5749
Period From	:	06-08-2016	Prev Rdg	:	5717
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		226.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 515.00	10.30
Sub-Total		- 137.42
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 10.68
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		29.36
CURRENT BILL - JULY 2016		187.37
TOTAL AMOUNT DUE		413.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 289.00

Your monthly electricity consumption chart

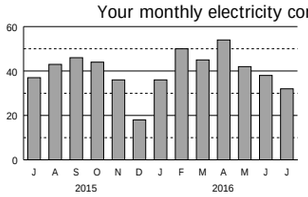

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.37		
Less : VAT	13.33		
Amount Net of VAT	174.04		
Less: BIR 2306	5.69		
BIR 2307	3.18	VATable Sales	174.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.17	VAT Zero Rated Sales	0.00
Add : VAT	13.33	VAT Amount	13.33
TOTAL AMOUNT DUE	178.50	TOTAL SALES	187.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/430/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224277503467

Collection Ref. Code	: 1831-23-989-2	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 2249920000-8				
Customer Name	: ALCANSADO,LOURDES V	TOTAL AMOUNT DUE	: 413.52	Overdue Bill	: 1
Meter Number	: 154979DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22499200008

BC05/556.3/430/0/32/07-15-2016/86

5,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200788514395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551197

20011300009

Date : 07-15-2016

BC05/556.3/435/0961533/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2001130000-9

Collection Ref. Code : 1845-62-701-6

Customer Information----------

Name : ALCANSADO,JHOENHAH V

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468626GS6	Pole No	:	0961533
Serial No	:	69871176	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4749
Period From	:	06-08-2016	Prev Rdg	:	4719
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	522	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		314.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 619.50	12.39
Sub-Total		- 167.84
Government Charges		
Franchise Tax - Local		0.55
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.27
CURRENT BILL - JULY 2016		133.70
TOTAL AMOUNT DUE		448.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 305.00

Your monthly electricity consumption chart

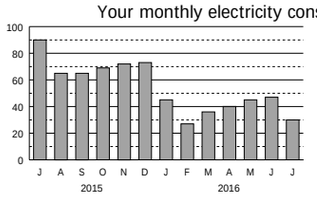

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	133.70		
Less : VAT	9.43		
Amount Net of VAT	124.27		
Less: BIR 2306	4.06		
BIR 2307	2.20	VATable Sales	124.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.01	VAT Zero Rated Sales	0.00
Add : VAT	9.43	VAT Amount	9.43
TOTAL AMOUNT DUE	127.44	TOTAL SALES	133.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/435/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200788514395

Collection Ref. Code : 1845-62-701-6

Account ID : 2001130000-9

Customer Name : ALCANSADO,JHOENHAH V

Meter Number : 468626GS6

Period : Jun 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 448.00

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

20011300009

BC05/556.3/435/0/32/07-15-2016/86

5,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 944857174182

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558318

94499200007

Date : 07-15-2016

BC05/556.3/450/0961540/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9449920000-7

Collection Ref. Code : 1831-24-122-6

Customer Information----------

Name : CHUA,LUZVIMINDA L

Premise Address : PROPER UINDAROHAN

TIN :

Metering Information----------

Meter No	:	390284GS6	Pole No	:	0961540
Serial No	:	16224458	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3416
Period From	:	06-08-2016	Prev Rdg	:	3398
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		84.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 161.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.97
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		9.42
CURRENT BILL - JULY 2016		16.11
TOTAL AMOUNT DUE		100.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 177.00

Your monthly electricity consumption chart

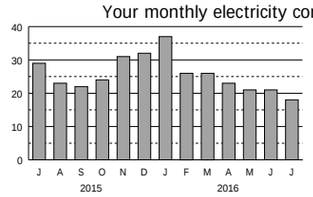

Avg Monthly Usage : 25.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.11		
Less : VAT	0.81		
Amount Net of VAT	15.30		
Less: BIR 2306	0.42		
BIR 2307	0.13	VATable Sales	15.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.75	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	15.56	TOTAL SALES	16.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/450/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 944857174182

Collection Ref. Code	: 1831-24-122-6	Premise Address	: PROPER UINDAROHAN		
Account ID	: 9449920000-7				
Customer Name	: CHUA,LUZVIMINDA L	TOTAL AMOUNT DUE	: 100.73	Overdue Bill	: 1
Meter Number	: 390284GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94499200007 BC05/556.3/450/0/32/07-15-2016/86 5,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 048806637137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561054

04860300005

Date : 07-15-2016

BC05/556.3/510/0963062/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0486030000-5

Collection Ref. Code : 1813-67-305-5

Customer Information----------

Name : APORDO,EVANGELINE G.

Premise Address : GUINDAROHAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558467 GS6	Pole No	:	0963062
Serial No	:	90566616	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2927
Period From	:	06-08-2016	Prev Rdg	:	2850
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	190	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		595.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		- 73.67
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 4.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		92.41
CURRENT BILL - JULY 2016		722.60
TOTAL AMOUNT DUE		1,318.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

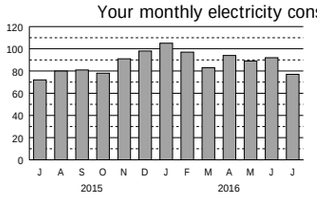

Avg Monthly Usage : 87.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.60		
Less : VAT	52.58		
Amount Net of VAT	670.02		
Less: BIR 2306	22.22		
BIR 2307	12.67	VATable Sales	670.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	635.13	VAT Zero Rated Sales	0.00
Add : VAT	52.58	VAT Amount	52.58
TOTAL AMOUNT DUE	687.71	TOTAL SALES	722.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/510/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 048806637137

Collection Ref. Code	: 1813-67-305-5	Premise Address	: GUINDAROHAN,GUINDAROHAN,MINGLANILLA
Account ID	: 0486030000-5		
Customer Name	: APORDO,EVANGELINE G.	TOTAL AMOUNT DUE	: 1,318.12
Meter Number	: 558467 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

04860300005

BC05/556.3/510/0/32/07-15-2016/86

5,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590850428001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566211

59051300008

Date : 07-15-2016

BC05/556.3/520/0959770/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5905130000-8

Collection Ref. Code : 1817-74-944-7

Customer Information----------

Name : BACARISAS,FLORDELIZA O

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	154375DS6	Pole No	:	0959770
Serial No	:	10155655	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5396
Period From	:	06-08-2016	Prev Rdg	:	5342
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	300	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 400.00	8.00
Sub-Total		- 140.53
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.85
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.74
CURRENT BILL - JULY 2016		411.32
TOTAL AMOUNT DUE		811.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 577.00

Your monthly electricity consumption chart

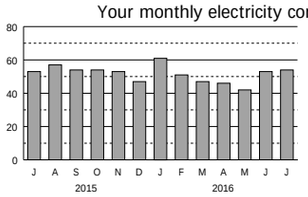

Avg Monthly Usage : 51.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.32		
Less : VAT	29.23		
Amount Net of VAT	382.09		
Less: BIR 2306	12.39		
BIR 2307	7.13	VATable Sales	382.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	362.57	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	391.80	TOTAL SALES	411.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/520/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590850428001

Collection Ref. Code	: 1817-74-944-7	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 5905130000-8				
Customer Name	: BACARISAS,FLORDELIZA O	TOTAL AMOUNT DUE	: 811.08	Overdue Bill	: 1
Meter Number	: 154375DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59051300008

BC05/556.3/520/0/32/07-15-2016/86

5,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122630796935

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565545

12222208030

Date : 07-15-2016

BC05/556.3/580/0959784/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1222220803-0

Collection Ref. Code : 1851-28-872-4

Customer Information----------

Name : LATORZA,EFREN CABATU-AN

Premise Address : INUBSAN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1077766	Pole No	:	0959784
Serial No	:	40009331	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	867
Period From	:	06-08-2016	Prev Rdg	:	788
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		439.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 1,439.50	28.79
Sub-Total		- 79.51
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 4.91
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		94.27
CURRENT BILL - JULY 2016		736.76
TOTAL AMOUNT DUE		1,176.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,000.00

Your monthly electricity consumption chart

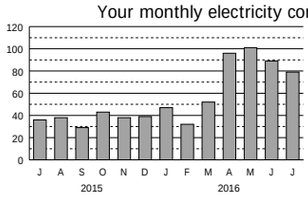

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	736.76		
Less : VAT	53.42		
Amount Net of VAT	683.34		
Less: BIR 2306	22.56		
BIR 2307	12.91	VATable Sales	683.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.87	VAT Zero Rated Sales	0.00
Add : VAT	53.42	VAT Amount	53.42
TOTAL AMOUNT DUE	701.29	TOTAL SALES	736.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/580/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122630796935

Collection Ref. Code	: 1851-28-872-4	Premise Address	: INUBSAN,GUINDAROHAN		
Account ID	: 1222220803-0				
Customer Name	: LATORZA,EFREN CABATU-AN	TOTAL AMOUNT DUE	: 1,176.46	Overdue Bill	: 1
Meter Number	: MTR1077766				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12222208030

BC05/556.3/580/0/32/07-15-2016/86

5,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421422205732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565075

42151300003

Date : 07-15-2016

BC05/556.3/581/0959812/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4215130000-3

Collection Ref. Code : 1839-20-392-7

Customer Information----------

Name : LATORZA,ANALYN M

Premise Address : ENOBSAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077768	Pole No	:	0959812
Serial No	:	40014893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	431
Period From	:	06-08-2016	Prev Rdg	:	363
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	300	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 122.02
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 9.47
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		75.74
CURRENT BILL - JULY 2016		575.89
TOTAL AMOUNT DUE		696.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 27, 2016 - 458.00

Your monthly electricity consumption chart

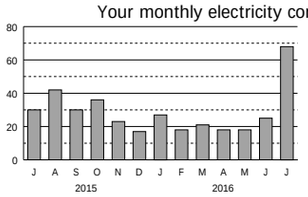

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	575.89		
Less : VAT	40.84		
Amount Net of VAT	535.05		
Less: BIR 2306	17.27		
BIR 2307	10.05	VATable Sales	535.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.73	VAT Zero Rated Sales	0.00
Add : VAT	40.84	VAT Amount	40.84
TOTAL AMOUNT DUE	548.57	TOTAL SALES	575.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/581/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421422205732

Collection Ref. Code	: 1839-20-392-7	Premise Address	: ENOBSAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 4215130000-3				
Customer Name	: LATORZA,ANALYN M	TOTAL AMOUNT DUE	: 696.16	Overdue Bill	: 2
Meter Number	: MTR1077768				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42151300003

BC05/556.3/581/0/32/07-15-2016/86

5,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394387590707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570374

39436863912

Date : 07-15-2016

BC05/556.3/590/0959784/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3943686391-2

Collection Ref. Code : 1861-27-593-5

Customer Information----------

Name : MACASERO,SARAH MAE LATAYADA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043622	Pole No	:	0959784
Serial No	:	125281884	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2902
Period From	:	06-08-2016	Prev Rdg	:	2682
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.33	Registered	:	220
Conn Load	:	218	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,963.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,963.50	59.27
Sub-Total		76.60
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		10.44
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		287.11
CURRENT BILL - JULY 2016		2,365.44
TOTAL AMOUNT DUE		5,328.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,385.00

Your monthly electricity consumption chart

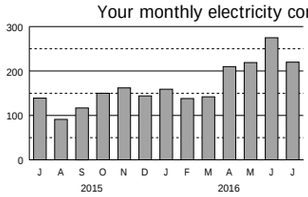

Avg Monthly Usage : 166.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.44		
Less : VAT	171.91		
Amount Net of VAT	2,193.53		
Less: BIR 2306	72.49		
BIR 2307	41.77	VATable Sales	2,193.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,079.27	VAT Zero Rated Sales	0.00
Add : VAT	171.91	VAT Amount	171.91
TOTAL AMOUNT DUE	2,251.18	TOTAL SALES	2,365.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/590/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394387590707

Collection Ref. Code	: 1861-27-593-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 3943686391-2				
Customer Name	: MACASERO,SARAH MAE LATAYADA	TOTAL AMOUNT DUE	: 5,328.94	Overdue Bill	: 1
Meter Number	: MTR1043622				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

39436863912

BC05/556.3/590/0/32/07-15-2016/86

5,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 586392830018

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564083

58651244376

Date : 07-15-2016

BC05/556.3/595/0959784/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5865124437-6

Collection Ref. Code : 1847-66-947-6

Customer Information----------

Name : DICDICAN,RODERICK OARIN

Premise Address : SITIO INOBSAN,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	263715GS6	Pole No	:	0959784
Serial No	:	49175328	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10503
Period From	:	06-08-2016	Prev Rdg	:	10258
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	455	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		3,230.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,230.50	64.61
Sub-Total		83.91
Government Charges		
Franchise Tax - Local		11.56
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		319.49
CURRENT BILL - JULY 2016		2,632.03
TOTAL AMOUNT DUE		5,862.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,418.00

Your monthly electricity consumption chart

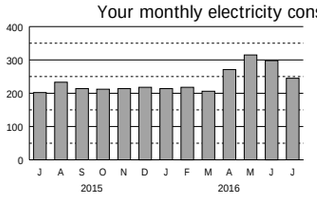

Avg Monthly Usage : 235.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,632.03		
Less : VAT	191.22		
Amount Net of VAT	2,440.81		
Less: BIR 2306	80.64		
BIR 2307	46.48	VATable Sales	2,440.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,313.69	VAT Zero Rated Sales	0.00
Add : VAT	191.22	VAT Amount	191.22
TOTAL AMOUNT DUE	2,504.91	TOTAL SALES	2,632.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/595/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 586392830018

Collection Ref. Code	: 1847-66-947-6	Premise Address	: SITIO INOBSAN,GUINDAROHAN		
Account ID	: 5865124437-6				
Customer Name	: DICDICAN,RODERICK OARIN	TOTAL AMOUNT DUE	: 5,862.69	Overdue Bill	: 1
Meter Number	: 263715GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58651244376

BC05/556.3/595/0/32/07-15-2016/86

5,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148217499319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561354

14860300004

Date : 07-15-2016

BC05/556.3/620/0959791/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1486030000-4

Collection Ref. Code : 1813-67-335-7

Customer Information----------

Name : APORDO,CELIA C.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148336DS6	Pole No	:	0959791
Serial No	:	11196884	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7456
Period From	:	06-08-2016	Prev Rdg	:	7429
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		206.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 534.00	10.68
Sub-Total		- 151.85
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.82
CURRENT BILL - JULY 2016		120.02
TOTAL AMOUNT DUE		326.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 328.00

Your monthly electricity consumption chart

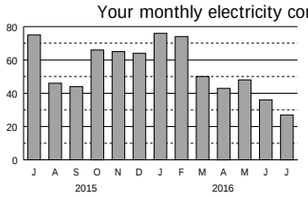

Avg Monthly Usage : 54.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.02		
Less : VAT	8.46		
Amount Net of VAT	111.56		
Less: BIR 2306	3.63		
BIR 2307	1.97	VATable Sales	111.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.96	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	114.42	TOTAL SALES	120.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/620/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148217499319

Collection Ref. Code	: 1813-67-335-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 1486030000-4				
Customer Name	: APORDO,CELIA C.	TOTAL AMOUNT DUE	: 326.25	Overdue Bill	: 1
Meter Number	: 148336DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14860300004 BC05/556.3/620/0/32/07-15-2016/86 5,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088060008210

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565621

08801300008

Date : 07-15-2016

BC05/556.3/635/0959784/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0880130000-8

Collection Ref. Code : 1841-22-056-6

Customer Information----------

Name : LATAYADA,CAROLINA O

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	436144GS6	Pole No	:	0959784
Serial No	:	96164149	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10957
Period From	:	06-08-2016	Prev Rdg	:	10811
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		3,353.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,353.50	67.07
Sub-Total		78.57
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		194.22
CURRENT BILL - JULY 2016		1,602.88
TOTAL AMOUNT DUE		4,956.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,217.00

Your monthly electricity consumption chart

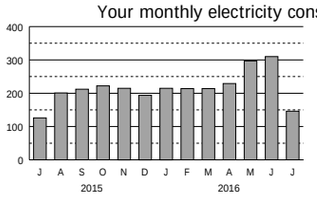

Avg Monthly Usage : 215.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.88		
Less : VAT	117.63		
Amount Net of VAT	1,485.25		
Less: BIR 2306	49.58		
BIR 2307	28.31	VATable Sales	1,485.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.36	VAT Zero Rated Sales	0.00
Add : VAT	117.63	VAT Amount	117.63
TOTAL AMOUNT DUE	1,524.99	TOTAL SALES	1,602.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/635/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088060008210

Collection Ref. Code	: 1841-22-056-6	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 0880130000-8				
Customer Name	: LATAYADA,CAROLINA O	TOTAL AMOUNT DUE	: 4,956.31	Overdue Bill	: 1
Meter Number	: 436144GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08801300008

BC05/556.3/635/0/32/07-15-2016/86

5,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034281313874

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551533

03499200008

Date : 07-15-2016

BC05/556.3/640/0959791/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0349920000-8

Collection Ref. Code : 1831-24-020-3

Customer Information----------

Name : SISMAR,MERYCON L

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218536WS6	Pole No	:	0959791
Serial No	:	47675073	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1544
Period From	:	06-08-2016	Prev Rdg	:	1501
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		222.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 862.50	17.25
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.60
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		43.20
CURRENT BILL - JULY 2016		297.61
TOTAL AMOUNT DUE		520.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 640.00

Your monthly electricity consumption chart

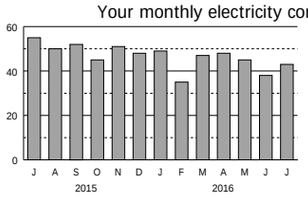

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.61		
Less : VAT	21.45		
Amount Net of VAT	276.16		
Less: BIR 2306	9.10		
BIR 2307	5.11	VATable Sales	276.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.95	VAT Zero Rated Sales	0.00
Add : VAT	21.45	VAT Amount	21.45
TOTAL AMOUNT DUE	283.40	TOTAL SALES	297.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/640/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034281313874

Collection Ref. Code	: 1831-24-020-3	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA
Account ID	: 0349920000-8		
Customer Name	: SISMAR,MERYCON L	TOTAL AMOUNT DUE	: 520.34
Meter Number	: 218536WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03499200008

BC05/556.3/640/0/32/07-15-2016/86

5,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824514664037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567517

82499200002

Date : 07-15-2016

BC05/556.3/660/0959791/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249920000-2

Collection Ref. Code : 1831-24-014-9

Customer Information----------

Name : PAGUE,JENNIFER L

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037872	Pole No	:	0959791
Serial No	:	125290527	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1632
Period From	:	06-08-2016	Prev Rdg	:	1559
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		804.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,549.00	30.98
Sub-Total		- 69.15
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.02
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		87.71
CURRENT BILL - JULY 2016		686.11
TOTAL AMOUNT DUE		1,490.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 745.00

Your monthly electricity consumption chart

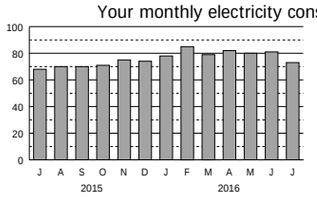

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.11		
Less : VAT	49.95		
Amount Net of VAT	636.16		
Less: BIR 2306	21.11		
BIR 2307	12.03	VATable Sales	636.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.02	VAT Zero Rated Sales	0.00
Add : VAT	49.95	VAT Amount	49.95
TOTAL AMOUNT DUE	652.97	TOTAL SALES	686.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/660/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824514664037

Collection Ref. Code	: 1831-24-014-9	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA
Account ID	: 8249920000-2		
Customer Name	: PAGUE,JENNIFER L	TOTAL AMOUNT DUE	: 1,490.28
Meter Number	: MTR1037872		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82499200002

BC05/556.3/660/0/32/07-15-2016/86

5,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644542859498

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557750

64499200000

Date : 07-15-2016

BC05/556.3/667/0959791/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6449920000-0

Collection Ref. Code : 1831-24-113-7

Customer Information----------

Name : CABATUAN,MELODINA A

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	218621WS6	Pole No	:	0959791
Serial No	:	47064956	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	57246
Period From	:	06-08-2016	Prev Rdg	:	57216
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		101.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 101.00	2.02
Sub-Total		- 178.21
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.34
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		22.97
CURRENT BILL - JULY 2016		122.03
TOTAL AMOUNT DUE		223.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 173.00

Your monthly electricity consumption chart

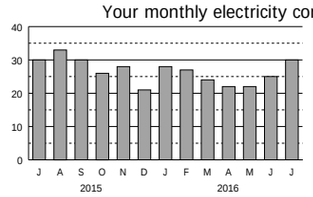

Avg Monthly Usage : 26.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.03		
Less : VAT	8.18		
Amount Net of VAT	113.85		
Less: BIR 2306	3.54		
BIR 2307	1.99	VATable Sales	113.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.32	VAT Zero Rated Sales	0.00
Add : VAT	8.18	VAT Amount	8.18
TOTAL AMOUNT DUE	116.50	TOTAL SALES	122.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/667/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644542859498

Collection Ref. Code	: 1831-24-113-7	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA		
Account ID	: 6449920000-0				
Customer Name	: CABATUAN,MELODINA A	TOTAL AMOUNT DUE	: 223.05	Overdue Bill	: 1
Meter Number	: 218621WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64499200000 BC05/556.3/667/0/32/07-15-2016/86 5,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520192983815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563366

52067655341

Date : 07-15-2016

BC05/556.3/730/0959875/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5206765534-1

Collection Ref. Code : 1849-76-080-2

Customer Information----------

Name : SOLTERO,EMELITO TAPIC

Premise Address : GUINDARUHAN

TIN :

Metering Information----------

Meter No	:	484986 GS6	Pole No	:	0959875
Serial No	:	58055623	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7014
Period From	:	06-08-2016	Prev Rdg	:	6876
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:		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		1,515.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,515.50	30.31
Sub-Total		41.18
Government Charges		
Franchise Tax - Local		6.49
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.72
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.48
CURRENT BILL - JULY 2016		1,478.15
TOTAL AMOUNT DUE		2,993.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,380.00

Your monthly electricity consumption chart

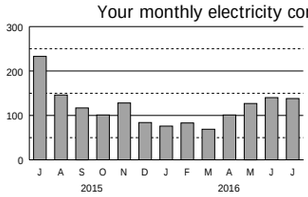

Avg Monthly Usage : 118.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,478.15		
Less : VAT	107.25		
Amount Net of VAT	1,370.90		
Less: BIR 2306	45.23		
BIR 2307	26.10	VATable Sales	1,370.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,299.57	VAT Zero Rated Sales	0.00
Add : VAT	107.25	VAT Amount	107.25
TOTAL AMOUNT DUE	1,406.82	TOTAL SALES	1,478.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/730/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520192983815

Collection Ref. Code : 1849-76-080-2

Account ID : 5206765534-1

Customer Name : SOLTERO,EMELITO TAPIC

Meter Number : 484986 GS6

Period : Jun 2016

Premise Address : GUINDARUHAN

TOTAL AMOUNT DUE : 2,993.57

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

52067655341

BC05/556.3/730/0/32/07-15-2016/86

5,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353542041736

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564246

35397106853

Date : 07-15-2016

BC05/556.3/740/0959875/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3539710685-3

Collection Ref. Code : 1851-86-560-8

Customer Information----------

Name : SAAVEDRA,ROGER TAPIC

Premise Address : PROPER,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	535626 GS6	Pole No	:	0959875
Serial No	:	63244382	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3713
Period From	:	06-08-2016	Prev Rdg	:	3653
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	555	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		610.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 152.66
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.40
CURRENT BILL - JULY 2016		460.31
TOTAL AMOUNT DUE		1,070.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

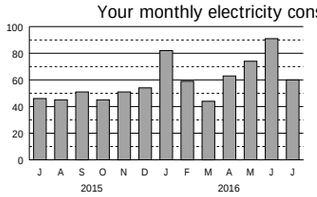

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.31		
Less : VAT	32.83		
Amount Net of VAT	427.48		
Less: BIR 2306	13.91		
BIR 2307	7.98	VATable Sales	427.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.59	VAT Zero Rated Sales	0.00
Add : VAT	32.83	VAT Amount	32.83
TOTAL AMOUNT DUE	438.42	TOTAL SALES	460.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/740/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353542041736

Collection Ref. Code	: 1851-86-560-8	Premise Address	: PROPER,GUINDAROHAN		
Account ID	: 3539710685-3				
Customer Name	: SAAVEDRA,ROGER TAPIC	TOTAL AMOUNT DUE	: 1,070.99	Overdue Bill	: 1
Meter Number	: 535626 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35397106853

BC05/556.3/740/0/32/07-15-2016/86

5,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765796979163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571399

76580300002

Date : 07-15-2016

BC05/556.3/750/0959882/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658030000-2

Collection Ref. Code : 1833-24-590-3

Customer Information----------

Name : MANACAP,LEONARDO A

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1129679	Pole No	:	0959882
Serial No	:	40079085	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2079
Period From	:	06-08-2016	Prev Rdg	:	1736
No of Days	:	30	Diff Rdg	:	343
Avg kWh/day	:	11.43	Registered	:	343
Conn Load	:	550	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		3,668.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,744.77
Transmission Charge	0.6656/kWh	228.30
System Loss Charge	0.8149/kWh	279.51
Sub-Total		2,252.58
Distribution Charges		
Distribution Charge	1.7506/kWh	600.46
Supply Charge	0.4118/kWh	141.25
Metering Charge	0.6989/kWh	239.72
	5.00/month	5.00
Sub-Total		986.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,668.50	73.37
Sub-Total		100.39
Government Charges		
Franchise Tax - Local		16.70
Value Added Tax		
Generation		112.88
Transmission		5.83
System Loss		16.82
Distribution		118.37
Others		14.05
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		448.05
CURRENT BILL - JULY 2016		3,787.45
TOTAL AMOUNT DUE		7,456.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,420.00

Your monthly electricity consumption chart

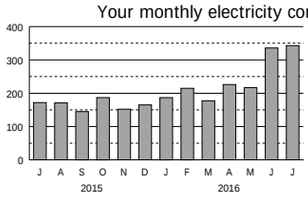

Avg Monthly Usage : 207.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,787.45		
Less : VAT	267.95		
Amount Net of VAT	3,519.50		
Less: BIR 2306	114.42		
BIR 2307	67.12	VATable Sales	3,519.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,337.96	VAT Zero Rated Sales	0.00
Add : VAT	267.95	VAT Amount	267.95
TOTAL AMOUNT DUE	3,605.91	TOTAL SALES	3,787.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/750/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765796979163

Collection Ref. Code	: 1833-24-590-3	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 7658030000-2				
Customer Name	: MANACAP,LEONARDO A	TOTAL AMOUNT DUE	: 7,456.19	Overdue Bill	: 1
Meter Number	: MTR1129679				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76580300002

BC05/556.3/750/0/32/07-15-2016/86

5,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512914374806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558475

51235894352

Date : 07-15-2016

BC05/556.3/772/0990345/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5123589435-2

Collection Ref. Code : 1859-22-062-2

Customer Information----------

Name : ALO,LUZVEMINDA GONZAGA

Premise Address : GUINDAROHAN,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005127	Pole No	:	0990345
Serial No	:	89650512	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1633
Period From	:	06-08-2016	Prev Rdg	:	1543
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	365	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		550.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,140.00	22.80
Sub-Total		- 59.38
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.64
CURRENT BILL - JULY 2016		872.09
TOTAL AMOUNT DUE		1,423.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 589.00

Your monthly electricity consumption chart

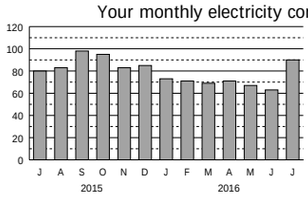

Avg Monthly Usage : 79.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.09		
Less : VAT	62.95		
Amount Net of VAT	809.14		
Less: BIR 2306	26.59		
BIR 2307	15.33	VATable Sales	809.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	767.22	VAT Zero Rated Sales	0.00
Add : VAT	62.95	VAT Amount	62.95
TOTAL AMOUNT DUE	830.17	TOTAL SALES	872.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/772/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512914374806

Collection Ref. Code	: 1859-22-062-2	Premise Address	: GUINDAROHAN,GUINDAROHAN, MINGLANILLA
Account ID	: 5123589435-2		
Customer Name	: ALO,LUZVEMINDA GONZAGA	TOTAL AMOUNT DUE	: 1,423.01
Meter Number	: MTR1005127		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51235894352

BC05/556.3/772/0/32/07-15-2016/86

5,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882717541394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562282

88258490452

Date : 07-15-2016

BC05/556.3/773/0959966/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8825849045-2

Collection Ref. Code : 1859-40-389-1

Customer Information----------

Name : TRAYA,ANGELIC FERNANDEZ

Premise Address : GUINADAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014543	Pole No	:	0959966
Serial No	:	32475395	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	944
Period From	:	06-08-2016	Prev Rdg	:	901
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	160	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		395.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 395.00	7.90
Sub-Total		- 150.21
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.72
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.04
CURRENT BILL - JULY 2016		287.10
TOTAL AMOUNT DUE		682.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 535.00

Your monthly electricity consumption chart

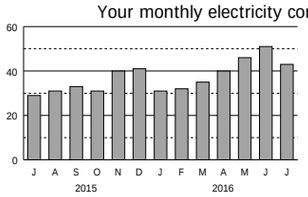

Avg Monthly Usage : 37.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.10		
Less : VAT	20.33		
Amount Net of VAT	266.77		
Less: BIR 2306	8.64		
BIR 2307	4.93	VATable Sales	266.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	253.20	VAT Zero Rated Sales	0.00
Add : VAT	20.33	VAT Amount	20.33
TOTAL AMOUNT DUE	273.53	TOTAL SALES	287.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/773/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882717541394

Collection Ref. Code	: 1859-40-389-1	Premise Address	: GUINADAROHAN,MINGLANILLA		
Account ID	: 8825849045-2				
Customer Name	: TRAYA,ANGELIC FERNANDEZ	TOTAL AMOUNT DUE	: 682.29	Overdue Bill	: 1
Meter Number	: MTR1014543				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

88258490452

BC05/556.3/773/0/32/07-15-2016/86

5,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569060888181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552790

56901300006

Date : 07-15-2016

BC05/556.3/780/0983804/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5690130000-6

Collection Ref. Code : 1845-61-887-4

Customer Information----------

Name : TRAYA,ANGELIC F

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468413GS6	Pole No	:	0983804
Serial No	:	75815782	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7578
Period From	:	06-08-2016	Prev Rdg	:	7539
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		1,329.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 1,329.00	26.58
Sub-Total		- 152.91
Government Charges		
Franchise Tax - Local		1.03
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 11.26
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		37.50
CURRENT BILL - JULY 2016		243.56
TOTAL AMOUNT DUE		1,572.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,549.00

Your monthly electricity consumption chart

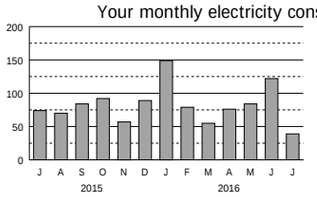

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	243.56		
Less : VAT	17.87		
Amount Net of VAT	225.69		
Less: BIR 2306	7.59		
BIR 2307	4.14	VATable Sales	225.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	213.96	VAT Zero Rated Sales	0.00
Add : VAT	17.87	VAT Amount	17.87
TOTAL AMOUNT DUE	231.83	TOTAL SALES	243.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/780/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569060888181

Collection Ref. Code	: 1845-61-887-4	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 5690130000-6		
Customer Name	: TRAYA,ANGELIC F	TOTAL AMOUNT DUE	: 1,572.66
Meter Number	: 468413GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56901300006

BC05/556.3/780/0/32/07-15-2016/86

5,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100690592456

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551181

10011300000

Date : 07-15-2016

BC05/556.3/840/0962266/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1001130000-0

Collection Ref. Code : 1845-62-992-2

Customer Information----------

Name : MANACAP,JOELITO S

Premise Address : SITIO DANAWAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	482908GS6	Pole No	:	0962266
Serial No	:	53818898	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2991
Period From	:	06-08-2016	Prev Rdg	:	2934
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		94.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 594.50	11.89
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.30
CURRENT BILL - JULY 2016		437.82
TOTAL AMOUNT DUE		532.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 500.00

Your monthly electricity consumption chart

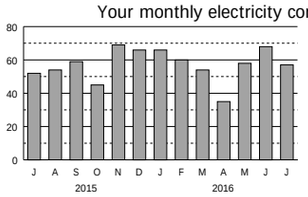

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.82		
Less : VAT	31.25		
Amount Net of VAT	406.57		
Less: BIR 2306	13.26		
BIR 2307	7.59	VATable Sales	406.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	385.72	VAT Zero Rated Sales	0.00
Add : VAT	31.25	VAT Amount	31.25
TOTAL AMOUNT DUE	416.97	TOTAL SALES	437.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/840/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100690592456

Collection Ref. Code	: 1845-62-992-2	Premise Address	: SITIO DANAWAN,GUINDAROHAN,MINGLANILLA		
Account ID	: 1001130000-0				
Customer Name	: MANACAP,JOELITO S	TOTAL AMOUNT DUE	: 532.46	Overdue Bill	: 1
Meter Number	: 482908GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10011300000

BC05/556.3/840/0/32/07-15-2016/86

5,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770539631285

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553000

77051300000

Date : 07-15-2016

BC05/556.3/850/0962273/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7705130000-0

Collection Ref. Code : 1837-95-431-3

Customer Information----------

Name : EBO,JOCELYN A

Premise Address : SITIO DANAWAN,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102129	Pole No	:	0962273
Serial No	:	40053455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	740
Period From	:	06-08-2016	Prev Rdg	:	657
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		995.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 995.50	19.91
Sub-Total		- 55.92
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.32
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.05
CURRENT BILL - JULY 2016		803.44
TOTAL AMOUNT DUE		1,798.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

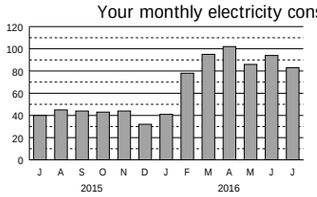

Avg Monthly Usage : 63.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.44		
Less : VAT	58.00		
Amount Net of VAT	745.44		
Less: BIR 2306	24.48		
BIR 2307	14.12	VATable Sales	745.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.84	VAT Zero Rated Sales	0.00
Add : VAT	58.00	VAT Amount	58.00
TOTAL AMOUNT DUE	764.84	TOTAL SALES	803.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/850/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770539631285

Collection Ref. Code : 1837-95-431-3

Account ID : 7705130000-0

Customer Name : EBO,JOCELYN A

Meter Number : MTR1102129

Period : Jun 2016

Premise Address : SITIO DANAWAN,GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,798.87

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

77051300000

BC05/556.3/850/0/32/07-15-2016/86

5,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 454828103465

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563696

45499200009

Date : 07-15-2016

BC05/556.3/1070/0983762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4549920000-9

Collection Ref. Code : 1831-24-152-8

Customer Information----------

Name : ABAPO,TORIBIA B

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219035WS6	Pole No	:	0983762
Serial No	:	46027899	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	93199
Period From	:	06-08-2016	Prev Rdg	:	93130
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		583.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 114.57
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.01
CURRENT BILL - JULY 2016		594.67
TOTAL AMOUNT DUE		1,178.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,311.00

Your monthly electricity consumption chart

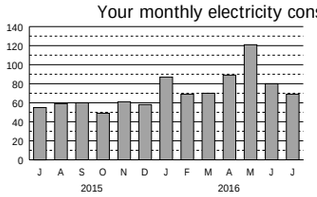

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.67		
Less : VAT	42.56		
Amount Net of VAT	552.11		
Less: BIR 2306	18.00		
BIR 2307	10.38	VATable Sales	552.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.73	VAT Zero Rated Sales	0.00
Add : VAT	42.56	VAT Amount	42.56
TOTAL AMOUNT DUE	566.29	TOTAL SALES	594.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1070/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 454828103465

Collection Ref. Code	: 1831-24-152-8	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA
Account ID	: 4549920000-9		
Customer Name	: ABAPO,TORIBIA B	TOTAL AMOUNT DUE	: 1,178.44 Overdue Bill : 1
Meter Number	: 219035WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45499200009 BC05/556.3/1070/0/32/07-15-2016/86 5,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124994149838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566777

12499200009

Date : 07-15-2016

BC05/556.3/1080/0983762/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1249920000-9

Collection Ref. Code : 1831-23-986-8

Customer Information----------

Name : CANADILLA,GAUDENCIO T

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219012WS6	Pole No	:	0983762
Serial No	:	43057085	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	44234
Period From	:	06-08-2016	Prev Rdg	:	44201
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		532.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 532.00	10.64
Sub-Total		- 141.61
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.00
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		30.27
CURRENT BILL - JULY 2016		193.16
Debit Adjustments		45.67
TOTAL AMOUNT DUE		770.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 201.00

Your monthly electricity consumption chart

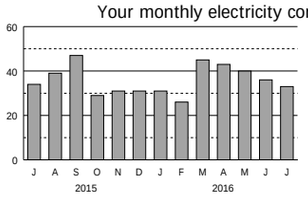

Avg Monthly Usage : 35.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.16		
Less : VAT	13.73		
Amount Net of VAT	179.43		
Less: BIR 2306	5.86		
BIR 2307	3.27	VATable Sales	179.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.30	VAT Zero Rated Sales	0.00
Add : VAT	13.73	VAT Amount	13.73
TOTAL AMOUNT DUE	184.03	TOTAL SALES	193.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1080/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124994149838

Collection Ref. Code	: 1831-23-986-8	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA
Account ID	: 1249920000-9		
Customer Name	: CANADILLA,GAUDENCIO T	TOTAL AMOUNT DUE	: 770.98
Meter Number	: 219012WS6		
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 _____

12499200009

BC05/556.3/1080/0/32/07-15-2016/86

5,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 144958634737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558458

14499200005

Date : 07-15-2016

BC05/556.3/1150/0983776/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1449920000-5

Collection Ref. Code : 1831-24-086-6

Customer Information----------

Name : BASALO,ERLINDA C

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219020WS6	Pole No	:	0983776
Serial No	:	45037140	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3516
Period From	:	06-08-2016	Prev Rdg	:	3486
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		380.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 162.62
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		24.92
CURRENT BILL - JULY 2016		139.57
TOTAL AMOUNT DUE		520.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 500.00

Your monthly electricity consumption chart

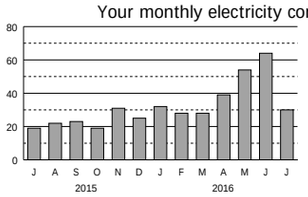

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139.57		
Less : VAT	10.06		
Amount Net of VAT	129.51		
Less: BIR 2306	4.32		
BIR 2307	2.30	VATable Sales	129.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	122.89	VAT Zero Rated Sales	0.00
Add : VAT	10.06	VAT Amount	10.06
TOTAL AMOUNT DUE	132.95	TOTAL SALES	139.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1150/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 144958634737

Collection Ref. Code	: 1831-24-086-6	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA
Account ID	: 1449920000-5		
Customer Name	: BASALO,ERLINDA C	TOTAL AMOUNT DUE	: 520.25
Meter Number	: 219020WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14499200005

BC05/556.3/1150/0/32/07-15-2016/86

5,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865990074144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570423

86501762149

Date : 07-15-2016

BC05/556.3/1160/0983776/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8650176214-9

Collection Ref. Code : 1849-59-257-8

Customer Information----------

Name : RESPONDO,NORBERTO ALISBO

Premise Address : PROPER GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1078370	Pole No	:	0983776
Serial No	:	40007026	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	490
Period From	:	06-08-2016	Prev Rdg	:	454
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	472	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		320.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 159.45
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.34
CURRENT BILL - JULY 2016		204.61
TOTAL AMOUNT DUE		524.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 730.00

Your monthly electricity consumption chart

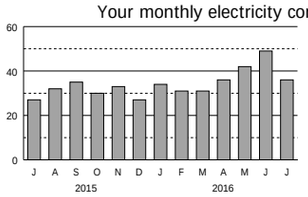

Avg Monthly Usage : 34.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.61		
Less : VAT	14.33		
Amount Net of VAT	190.28		
Less: BIR 2306	6.11		
BIR 2307	3.46	VATable Sales	190.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.71	VAT Zero Rated Sales	0.00
Add : VAT	14.33	VAT Amount	14.33
TOTAL AMOUNT DUE	195.04	TOTAL SALES	204.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1160/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865990074144

Collection Ref. Code	: 1849-59-257-8	Premise Address	: PROPER GUINDAROHAN		
Account ID	: 8650176214-9				
Customer Name	: RESPONDO,NORBERTO ALISBO	TOTAL AMOUNT DUE	: 524.92	Overdue Bill	: 1
Meter Number	: MTR1078370				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86501762149 BC05/556.3/1160/0/32/07-15-2016/86 5,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065879689804

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571935

06565689624

Date : 07-15-2016

BC05/556.3/1170/0959945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0656568962-4

Collection Ref. Code : 1853-52-779-3

Customer Information----------

Name : LASCUNA,RAMIE UNABIA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078322	Pole No	:	0959945
Serial No	:	40014754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	357
Period From	:	06-08-2016	Prev Rdg	:	343
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	346	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 117.00	2.34
Sub-Total		- 124.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.95
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.60
CURRENT BILL - JULY 2016		14.94
TOTAL AMOUNT DUE		132.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 110.25

Your monthly electricity consumption chart

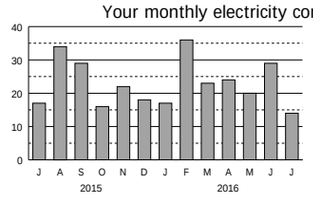

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.94		
Less : VAT	0.89		
Amount Net of VAT	14.05		
Less: BIR 2306	0.43		
BIR 2307	0.15	VATable Sales	14.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.47	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	14.36	TOTAL SALES	14.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1170/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065879689804

Collection Ref. Code	: 1853-52-779-3	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 0656568962-4		
Customer Name	: LASCUNA,RAMIE UNABIA	TOTAL AMOUNT DUE	: 132.01
Meter Number	: MTR1078322		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06565689624 BC05/556.3/1170/0/32/07-15-2016/86 5,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809320636253

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557072

80960300004

Date : 07-15-2016

BC05/556.3/1175/0959945/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8096030000-4

Collection Ref. Code : 1813-75-323-7

Customer Information----------

Name : PANSIT,GERLIE C.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	135757WS6	Pole No	:	0959945
Serial No	:	55447546	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6431
Period From	:	06-08-2016	Prev Rdg	:	6351
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		836.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 92.93
Government Charges		
Franchise Tax - Local		3.19
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.48
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		93.93
CURRENT BILL - JULY 2016		732.07
TOTAL AMOUNT DUE		1,568.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 794.00

Your monthly electricity consumption chart

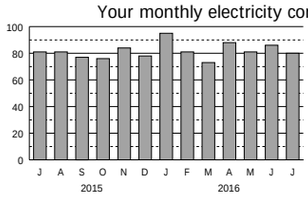

Avg Monthly Usage : 81.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	732.07		
Less : VAT	52.63		
Amount Net of VAT	679.44		
Less: BIR 2306	22.25		
BIR 2307	12.83	VATable Sales	679.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	644.36	VAT Zero Rated Sales	0.00
Add : VAT	52.63	VAT Amount	52.63
TOTAL AMOUNT DUE	696.99	TOTAL SALES	732.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1175/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809320636253

Collection Ref. Code	: 1813-75-323-7	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 8096030000-4		
Customer Name	: PANSIT,GERLIE C.	TOTAL AMOUNT DUE	: 1,568.56
Meter Number	: 135757WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80960300004

BC05/556.3/1175/0/32/07-15-2016/86

5,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 938821646309

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554616

93801300000

Date : 07-15-2016

BC05/556.3/1200/0959931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9380130000-0

Collection Ref. Code : 1839-97-872-4

Customer Information----------

Name : DEGORO,IMELDA C

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415397GS6	Pole No	:	0959931
Serial No	:	70851455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4160
Period From	:	06-08-2016	Prev Rdg	:	4121
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	94	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		269.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 869.00	17.38
Sub-Total		- 162.11
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.37
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		36.34
CURRENT BILL - JULY 2016		233.20
TOTAL AMOUNT DUE		502.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 600.00

Your monthly electricity consumption chart

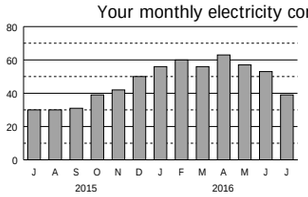

Avg Monthly Usage : 46.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	233.20		
Less : VAT	16.76		
Amount Net of VAT	216.44		
Less: BIR 2306	7.13		
BIR 2307	3.96	VATable Sales	216.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	205.35	VAT Zero Rated Sales	0.00
Add : VAT	16.76	VAT Amount	16.76
TOTAL AMOUNT DUE	222.11	TOTAL SALES	233.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1200/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 938821646309

Collection Ref. Code	: 1839-97-872-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9380130000-0				
Customer Name	: DEGORO,IMELDA C	TOTAL AMOUNT DUE	: 502.31	Overdue Bill	: 1
Meter Number	: 415397GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

93801300000

BC05/556.3/1200/0/32/07-15-2016/86

5,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491509701664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566022

49169531628

Date : 07-15-2016

BC05/556.3/1205/0959931/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916953162-8

Collection Ref. Code : 1849-42-962-6

Customer Information----------

Name : NOVAL,IRENE TAPDASAN

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	465230GS6	Pole No	:	0959931
Serial No	:	60103519	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2796
Period From	:	06-08-2016	Prev Rdg	:	2750
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		450.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 850.50	17.01
Sub-Total		- 151.99
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		46.00
CURRENT BILL - JULY 2016		316.50
TOTAL AMOUNT DUE		766.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 400.00

Your monthly electricity consumption chart

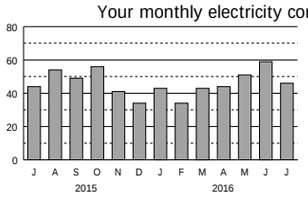

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.50		
Less : VAT	22.74		
Amount Net of VAT	293.76		
Less: BIR 2306	9.66		
BIR 2307	5.44	VATable Sales	293.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.66	VAT Zero Rated Sales	0.00
Add : VAT	22.74	VAT Amount	22.74
TOTAL AMOUNT DUE	301.40	TOTAL SALES	316.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1205/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491509701664

Collection Ref. Code	: 1849-42-962-6	Premise Address	: GUINDAROHAN		
Account ID	: 4916953162-8				
Customer Name	: NOVAL,IRENE TAPDASAN	TOTAL AMOUNT DUE	: 766.77	Overdue Bill	: 1
Meter Number	: 465230GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49169531628 BC05/556.3/1205/0/32/07-15-2016/86 5,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529082610934

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569997

52932691927

Date : 07-15-2016

BC05/556.3/1230/0983804/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5293269192-7

Collection Ref. Code : 1861-39-992-8

Customer Information----------

Name : CANADILLA,ROMEO JR. ALCANSADO

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066575	Pole No	:	0983804
Serial No	:	125294169	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	286
Period From	:	06-08-2016	Prev Rdg	:	260
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	122	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		212.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.19
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		20.25
CURRENT BILL - JULY 2016		108.83
TOTAL AMOUNT DUE		320.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 22, 2016 - 81.00

Your monthly electricity consumption chart

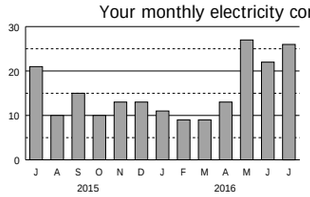

Avg Monthly Usage : 15.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.83		
Less : VAT	7.43		
Amount Net of VAT	101.40		
Less: BIR 2306	3.19		
BIR 2307	1.78	VATable Sales	101.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.43	VAT Zero Rated Sales	0.00
Add : VAT	7.43	VAT Amount	7.43
TOTAL AMOUNT DUE	103.86	TOTAL SALES	108.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1230/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529082610934

Collection Ref. Code	: 1861-39-992-8	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5293269192-7				
Customer Name	: CANADILLA,ROMEO JR. ALCANSADO	TOTAL AMOUNT DUE	: 320.83	Overdue Bill	: 3
Meter Number	: MTR1066575				
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 _____

52932691927

BC05/556.3/1230/0/32/07-15-2016/86

5,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857588665670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566201

85750300007

Date : 07-15-2016

BC05/556.3/1530/0983783/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8575030000-7

Collection Ref. Code : 1813-16-056-2

Customer Information----------

Name : TAPDASAN,LIZA V.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078371	Pole No	:	0983783
Serial No	:	40007624	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	639
Period From	:	06-08-2016	Prev Rdg	:	595
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		482.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,083.00	21.66
Sub-Total		- 140.08
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.35
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		44.72
CURRENT BILL - JULY 2016		308.99
TOTAL AMOUNT DUE		791.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 600.00

Your monthly electricity consumption chart

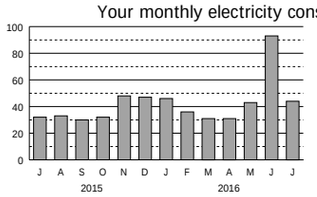

Avg Monthly Usage : 42.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	308.99		
Less : VAT	22.43		
Amount Net of VAT	286.56		
Less: BIR 2306	9.51		
BIR 2307	5.31	VATable Sales	286.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.74	VAT Zero Rated Sales	0.00
Add : VAT	22.43	VAT Amount	22.43
TOTAL AMOUNT DUE	294.17	TOTAL SALES	308.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1530/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857588665670

Collection Ref. Code	: 1813-16-056-2	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 8575030000-7				
Customer Name	: TAPDASAN,LIZA V.	TOTAL AMOUNT DUE	: 791.98	Overdue Bill	: 1
Meter Number	: MTR1078371				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85750300007 BC05/556.3/1530/0/32/07-15-2016/86 5,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388734843692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565956

38801300005

Date : 07-15-2016

BC05/556.3/1560/0983783/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3880130000-5

Collection Ref. Code : 1841-26-317-6

Customer Information----------

Name : ASILOM,ELIZABETH T

Premise Address : GUINDARUHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191050WS6	Pole No	:	0983783
Serial No	:	43110401	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9645
Period From	:	06-08-2016	Prev Rdg	:	9584
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		693.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 694.00	13.88
Sub-Total		- 97.85
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.44
CURRENT BILL - JULY 2016		530.22
TOTAL AMOUNT DUE		1,224.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,100.00

Your monthly electricity consumption chart

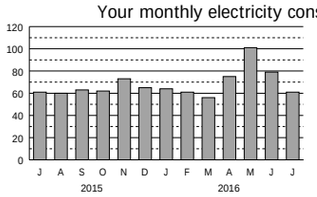

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	530.22		
Less : VAT	38.10		
Amount Net of VAT	492.12		
Less: BIR 2306	16.11		
BIR 2307	9.26	VATable Sales	492.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.75	VAT Zero Rated Sales	0.00
Add : VAT	38.10	VAT Amount	38.10
TOTAL AMOUNT DUE	504.85	TOTAL SALES	530.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1560/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388734843692

Collection Ref. Code	: 1841-26-317-6	Premise Address	: GUINDARUHAN,MINGLANILLA		
Account ID	: 3880130000-5				
Customer Name	: ASILOM,ELIZABETH T	TOTAL AMOUNT DUE	: 1,224.06	Overdue Bill	: 1
Meter Number	: 191050WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38801300005

BC05/556.3/1560/0/32/07-15-2016/86

5,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904293619748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553554

90499200005

Date : 07-15-2016

BC05/556.3/1570/0983783/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049920000-5

Collection Ref. Code : 1831-23-920-5

Customer Information----------

Name : TAPDASAN,NATIVIDAD TAPIC

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397702GS6	Pole No	:	0983783
Serial No	:	2003160608	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17400
Period From	:	06-08-2016	Prev Rdg	:	17316
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		867.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 59.39
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.90
CURRENT BILL - JULY 2016		809.89
TOTAL AMOUNT DUE		1,677.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 867.00

Your monthly electricity consumption chart

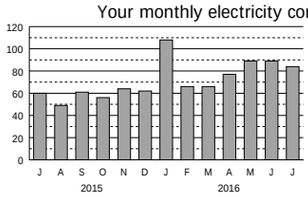

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.89		
Less : VAT	58.34		
Amount Net of VAT	751.55		
Less: BIR 2306	24.63		
BIR 2307	14.23	VATable Sales	751.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.69	VAT Zero Rated Sales	0.00
Add : VAT	58.34	VAT Amount	58.34
TOTAL AMOUNT DUE	771.03	TOTAL SALES	809.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1570/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904293619748

Collection Ref. Code	: 1831-23-920-5	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 9049920000-5				
Customer Name	: TAPDASAN,NATIVIDAD TAPIC	TOTAL AMOUNT DUE	: 1,677.07	Overdue Bill	: 1
Meter Number	: 397702GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90499200005

BC05/556.3/1570/0/32/07-15-2016/86

5,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 857321259204

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566330

85721300003

Date : 07-15-2016

BC05/556.3/1580/0983783/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8572130000-3

Collection Ref. Code : 1815-90-776-2

Customer Information----------

Name : TAPDASAN,RAMONITO T

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391777GS6	Pole No	:	0983783
Serial No	:	2003143054	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7641
Period From	:	06-08-2016	Prev Rdg	:	7549
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	240	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		604.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 604.00	12.08
Sub-Total		- 29.92
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.45
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		114.32
CURRENT BILL - JULY 2016		924.41
TOTAL AMOUNT DUE		1,528.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 339.00

Your monthly electricity consumption chart

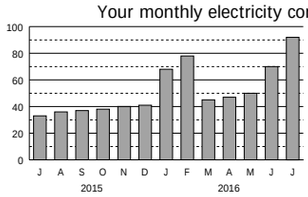

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	924.41		
Less : VAT	66.43		
Amount Net of VAT	857.98		
Less: BIR 2306	28.04		
BIR 2307	16.28	VATable Sales	857.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.66	VAT Zero Rated Sales	0.00
Add : VAT	66.43	VAT Amount	66.43
TOTAL AMOUNT DUE	880.09	TOTAL SALES	924.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1580/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 857321259204

Collection Ref. Code	: 1815-90-776-2	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 8572130000-3		
Customer Name	: TAPDASAN,RAMONITO T	TOTAL AMOUNT DUE	: 1,528.57
Meter Number	: 391777GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85721300003 BC05/556.3/1580/0/32/07-15-2016/86 5,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 835917890115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552792

83531300008

Date : 07-15-2016

BC05/556.3/1590/0983783/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8353130000-8

Collection Ref. Code : 1835-33-899-2

Customer Information----------

Name : TAPDASAN,ADELA R

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	128100WS6	Pole No	:	0983783
Serial No	:	69606078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6295
Period From	:	06-08-2016	Prev Rdg	:	6208
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 721.50	14.43
Sub-Total		- 65.03
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.25
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.08
CURRENT BILL - JULY 2016		834.66
TOTAL AMOUNT DUE		1,056.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 500.00

Your monthly electricity consumption chart

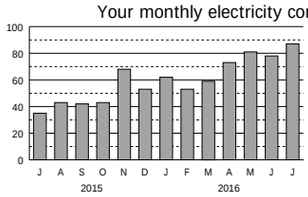

Avg Monthly Usage : 59.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.66		
Less : VAT	59.98		
Amount Net of VAT	774.68		
Less: BIR 2306	25.35		
BIR 2307	14.66	VATable Sales	774.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	734.67	VAT Zero Rated Sales	0.00
Add : VAT	59.98	VAT Amount	59.98
TOTAL AMOUNT DUE	794.65	TOTAL SALES	834.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1590/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 835917890115

Collection Ref. Code	: 1835-33-899-2	Premise Address	: GUINDAROHAN MINGLANILLA
Account ID	: 8353130000-8		
Customer Name	: TAPDASAN,ADELA R	TOTAL AMOUNT DUE	: 1,056.03
Meter Number	: 128100WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83531300008

BC05/556.3/1590/0/32/07-15-2016/86

5,501

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830599528539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571523

83011300007

Date : 07-15-2016

BC05/556.3/1610/0960002/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8301130000-7

Collection Ref. Code : 1845-65-251-7

Customer Information----------

Name : TAPIC,MONALIZA E

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	483985GS6	Pole No	:	0960002
Serial No	:	68120241	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4730
Period From	:	06-08-2016	Prev Rdg	:	4648
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		875.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 875.00	17.50
Sub-Total		- 57.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.54
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		99.55
CURRENT BILL - JULY 2016		791.36
TOTAL AMOUNT DUE		1,666.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 790.00

Your monthly electricity consumption chart

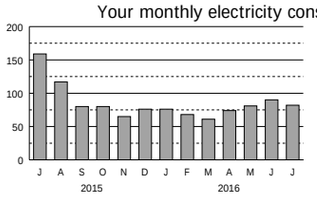

Avg Monthly Usage : 85.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.36		
Less : VAT	57.02		
Amount Net of VAT	734.34		
Less: BIR 2306	24.07		
BIR 2307	13.91	VATable Sales	734.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.36	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	753.38	TOTAL SALES	791.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1610/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830599528539

Collection Ref. Code	: 1845-65-251-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 8301130000-7				
Customer Name	: TAPIC,MONALIZA E	TOTAL AMOUNT DUE	: 1,666.39	Overdue Bill	: 1
Meter Number	: 483985GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83011300007

BC05/556.3/1610/0/32/07-15-2016/86

5,502

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 687363614886

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565267

68775306332

Date : 07-15-2016

BC05/556.3/1640/0983790/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6877530633-2

Collection Ref. Code : 1853-73-107-2

Customer Information----------

Name : MEJIO,MARICELTAPDASAN

Premise Address : GUIDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558323 GS6	Pole No	:	0983790
Serial No	:	93291097	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2861
Period From	:	06-08-2016	Prev Rdg	:	2812
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	360	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,163.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,163.50	23.27
Sub-Total		- 156.62
Government Charges		
Franchise Tax - Local		1.47
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 11.61
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		49.65
CURRENT BILL - JULY 2016		342.76
TOTAL AMOUNT DUE		1,506.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,000.00

Your monthly electricity consumption chart

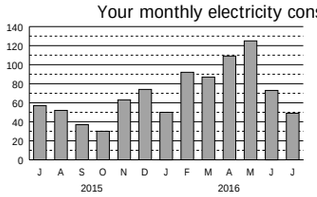

Avg Monthly Usage : 69.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.76		
Less : VAT	24.83		
Amount Net of VAT	317.93		
Less: BIR 2306	10.54		
BIR 2307	5.89	VATable Sales	317.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.50	VAT Zero Rated Sales	0.00
Add : VAT	24.83	VAT Amount	24.83
TOTAL AMOUNT DUE	326.33	TOTAL SALES	342.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1640/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 687363614886

Collection Ref. Code	: 1853-73-107-2	Premise Address	: GUIDAROHAN,MINGLANILLA
Account ID	: 6877530633-2		
Customer Name	: MEJIO,MARICELTAPDASAN	TOTAL AMOUNT DUE	: 1,506.39
Meter Number	: 558323 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

68775306332

BC05/556.3/1640/0/32/07-15-2016/86

5,503

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 817073974863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563245

81763041217

Date : 07-15-2016

BC05/556.3/1660/0983804/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8176304121-7

Collection Ref. Code : 1849-64-671-6

Customer Information----------

Name : TAPDASAN,JOREM ALCANSADO

Premise Address : PROPER,GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	494912 GS6	Pole No	:	0983804
Serial No	:	78635297	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4321
Period From	:	06-08-2016	Prev Rdg	:	4255
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,137.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		- 98.05
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.74
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.09
CURRENT BILL - JULY 2016		582.06
TOTAL AMOUNT DUE		1,719.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,000.00

Your monthly electricity consumption chart

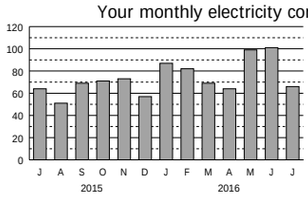

Avg Monthly Usage : 73.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	582.06		
Less : VAT	42.12		
Amount Net of VAT	539.94		
Less: BIR 2306	17.80		
BIR 2307	10.17	VATable Sales	539.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.97	VAT Zero Rated Sales	0.00
Add : VAT	42.12	VAT Amount	42.12
TOTAL AMOUNT DUE	554.09	TOTAL SALES	582.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1660/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 817073974863

Collection Ref. Code	: 1849-64-671-6	Premise Address	: PROPER,GUINDAROHAN		
Account ID	: 8176304121-7				
Customer Name	: TAPDASAN,JOREM ALCANSADO	TOTAL AMOUNT DUE	: 1,719.40	Overdue Bill	: 1
Meter Number	: 494912 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81763041217

BC05/556.3/1660/0/32/07-15-2016/86

5,504

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693304039733

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569375

69342633935

Date : 07-15-2016

BC05/556.3/1675/0959966/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6934263393-5

Collection Ref. Code : 1859-73-194-5

Customer Information----------

Name : VILLARIZA,CHERILE TAPDASAN

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1041211	Pole No	:	0959966
Serial No	:	121758619	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	972
Period From	:	06-08-2016	Prev Rdg	:	883
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	132	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		573.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 574.00	11.48
Sub-Total		- 69.80
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		107.04
CURRENT BILL - JULY 2016		850.01
TOTAL AMOUNT DUE		1,423.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 395.00

Your monthly electricity consumption chart

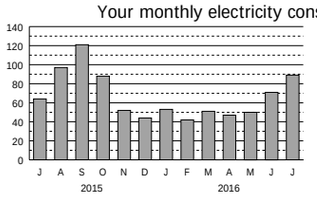

Avg Monthly Usage : 66.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	850.01		
Less : VAT	60.93		
Amount Net of VAT	789.08		
Less: BIR 2306	25.74		
BIR 2307	14.93	VATable Sales	789.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	748.41	VAT Zero Rated Sales	0.00
Add : VAT	60.93	VAT Amount	60.93
TOTAL AMOUNT DUE	809.34	TOTAL SALES	850.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1675/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693304039733

Collection Ref. Code	: 1859-73-194-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 6934263393-5				
Customer Name	: VILLARIZA,CHERILE TAPDASAN	TOTAL AMOUNT DUE	: 1,423.99	Overdue Bill	: 1
Meter Number	: MTR1041211				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69342633935

BC05/556.3/1675/0/32/07-15-2016/86

5,505

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 526386135118

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567619

52643392013

Date : 07-15-2016

BC05/556.3/1680/0983804/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5264339201-3

Collection Ref. Code : 1849-60-368-5

Customer Information----------

Name : TAPDASAN,MELECIA LASCUNA

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	494120 GS6	Pole No	:	0983804
Serial No	:	52684038	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12569
Period From	:	06-08-2016	Prev Rdg	:	12296
No of Days	:	30	Diff Rdg	:	273
Avg kWh/day	:	9.10	Registered	:	273
Conn Load	:	555	Billed kWh	:	273

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,943.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,388.70
Transmission Charge	0.3048/kWh	83.21
System Loss Charge	0.8231/kWh	224.71
Sub-Total		1,696.62
Distribution Charges		
Distribution Charge	1.7506/kWh	477.91
Supply Charge	0.4118/kWh	112.42
Metering Charge	0.6989/kWh	190.80
	5.00/month	5.00
Sub-Total		786.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,943.50	58.87
Sub-Total		80.39
Government Charges		
Franchise Tax - Local		12.82
Value Added Tax		
Generation		89.83
Transmission		2.12
System Loss		13.94
Distribution		94.34
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	42.61
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.85
Sub-Total		354.29
CURRENT BILL - JULY 2016		2,917.43
TOTAL AMOUNT DUE		5,861.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 4,000.00

Your monthly electricity consumption chart

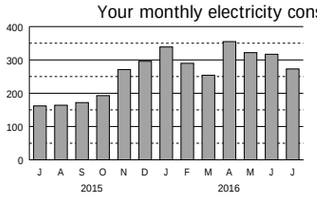

Avg Monthly Usage : 262.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,917.43		
Less : VAT	211.42		
Amount Net of VAT	2,706.01		
Less: BIR 2306	89.16		
BIR 2307	51.52	VATable Sales	2,706.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,565.33	VAT Zero Rated Sales	0.00
Add : VAT	211.42	VAT Amount	211.42
TOTAL AMOUNT DUE	2,776.75	TOTAL SALES	2,917.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1680/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 526386135118

Collection Ref. Code	: 1849-60-368-5	Premise Address	: GUINDAROHAN		
Account ID	: 5264339201-3				
Customer Name	: TAPDASAN,MELECIA LASCUNA	TOTAL AMOUNT DUE	: 5,861.05	Overdue Bill	: 1
Meter Number	: 494120 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52643392013 BC05/556.3/1680/0/32/07-15-2016/86 5,506

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261382540022

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569322

26152646589

Date : 07-15-2016

BC05/556.3/1685/0983804/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615264658-9

Collection Ref. Code : 1859-23-050-4

Customer Information----------

Name : GEALON,MARGIE FERNANDEZ

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005203	Pole No	:	0983804
Serial No	:	89650410	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	989
Period From	:	06-08-2016	Prev Rdg	:	961
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		142.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	142.43
Transmission Charge	0.3048/kWh	8.53
System Loss Charge	0.8231/kWh	23.05
Sub-Total		174.01
Distribution Charges		
Distribution Charge	1.7506/kWh	49.02
Supply Charge	0.4118/kWh	11.53
Metering Charge	0.6989/kWh	19.57
	5.00/month	5.00
Sub-Total		85.12
Others		
Subsidy on Lifeline Discount	-0.65 of 259.13	- 168.43
Surcharge	0.02 of 143.00	2.86
Sub-Total		- 165.57
Government Charges		
Franchise Tax - Local		0.47
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.30
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		21.59
CURRENT BILL - JULY 2016		115.15
TOTAL AMOUNT DUE		257.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 556.00

Your monthly electricity consumption chart

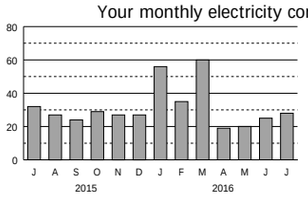

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	115.15		
Less : VAT	7.77		
Amount Net of VAT	107.38		
Less: BIR 2306	3.34		
BIR 2307	1.88	VATable Sales	107.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	102.16	VAT Zero Rated Sales	0.00
Add : VAT	7.77	VAT Amount	7.77
TOTAL AMOUNT DUE	109.93	TOTAL SALES	115.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1685/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261382540022

Collection Ref. Code	: 1859-23-050-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2615264658-9				
Customer Name	: GEALON,MARGIE FERNANDEZ	TOTAL AMOUNT DUE	: 257.92	Overdue Bill	: 3
Meter Number	: MTR1005203				
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

26152646589 BC05/556.3/1685/0/32/07-15-2016/86 5,507

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963822637710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571263

96307940302

Date : 07-15-2016

BC05/556.3/1700/0983825/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9630794030-2

Collection Ref. Code : 1849-88-212-6

Customer Information----------

Name : TRAYA,MARY GRACE LIBREA

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	501475 GS6	Pole No	:	0983825
Serial No	:	59015360	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7724
Period From	:	06-08-2016	Prev Rdg	:	7608
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		1,284.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,285.00	25.70
Sub-Total		34.84
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		4.84
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.00
CURRENT BILL - JULY 2016		1,243.66
TOTAL AMOUNT DUE		2,528.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,200.00

Your monthly electricity consumption chart

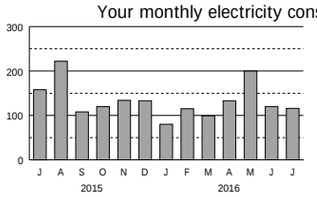

Avg Monthly Usage : 133.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,243.66		
Less : VAT	90.28		
Amount Net of VAT	1,153.38		
Less: BIR 2306	38.06		
BIR 2307	21.96	VATable Sales	1,153.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,093.36	VAT Zero Rated Sales	0.00
Add : VAT	90.28	VAT Amount	90.28
TOTAL AMOUNT DUE	1,183.64	TOTAL SALES	1,243.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1700/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963822637710

Collection Ref. Code	: 1849-88-212-6	Premise Address	: GUINDAROHAN		
Account ID	: 9630794030-2				
Customer Name	: TRAYA,MARY GRACE LIBREA	TOTAL AMOUNT DUE	: 2,528.58	Overdue Bill	: 1
Meter Number	: 501475 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96307940302

BC05/556.3/1700/0/32/07-15-2016/86

5,508

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190241516943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565615

19051300002

Date : 07-15-2016

BC05/556.3/1800/0983825/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1905130000-2

Collection Ref. Code : 1837-95-782-7

Customer Information----------

Name : ESPEDIDO,HELEN L

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	521378 GS6	Pole No	:	0983825
Serial No	:	53850072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2793
Period From	:	06-08-2016	Prev Rdg	:	2712
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	300	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,136.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,837.00	36.74
Sub-Total		- 37.28
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.16
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		100.80
CURRENT BILL - JULY 2016		803.68
TOTAL AMOUNT DUE		1,940.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 700.00

Your monthly electricity consumption chart

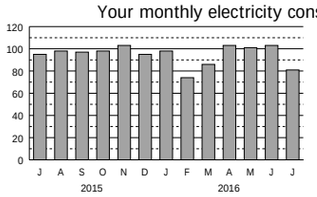

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.68		
Less : VAT	58.70		
Amount Net of VAT	744.98		
Less: BIR 2306	24.77		
BIR 2307	14.13	VATable Sales	744.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.08	VAT Zero Rated Sales	0.00
Add : VAT	58.70	VAT Amount	58.70
TOTAL AMOUNT DUE	764.78	TOTAL SALES	803.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1800/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190241516943

Collection Ref. Code	: 1837-95-782-7	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 1905130000-2		
Customer Name	: ESPEDIDO,HELEN L	TOTAL AMOUNT DUE	: 1,940.55 Overdue Bill : 1
Meter Number	: 521378 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19051300002 BC05/556.3/1800/0/32/07-15-2016/86 5,509

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 472787728163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554416

47279200001

Date : 07-15-2016

BC05/556.3/1900/0963013/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4727920000-1

Collection Ref. Code : 1841-91-671-4

Customer Information----------

Name : CANEDA,LEOPOLDO GABUYA

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486223GS6	Pole No	:	0963013
Serial No	:	56755736	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4436
Period From	:	06-08-2016	Prev Rdg	:	4382
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	700	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		312.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 142.26
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.52
CURRENT BILL - JULY 2016		409.37
TOTAL AMOUNT DUE		722.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 272.00

Your monthly electricity consumption chart

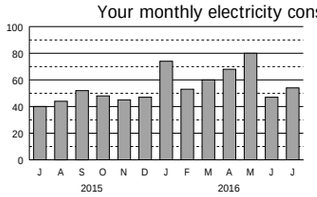

Avg Monthly Usage : 54.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.37		
Less : VAT	29.02		
Amount Net of VAT	380.35		
Less: BIR 2306	12.31		
BIR 2307	7.09	VATable Sales	380.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	360.95	VAT Zero Rated Sales	0.00
Add : VAT	29.02	VAT Amount	29.02
TOTAL AMOUNT DUE	389.97	TOTAL SALES	409.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1900/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 472787728163

Collection Ref. Code	: 1841-91-671-4	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 4727920000-1		
Customer Name	: CANEDA,LEOPOLDO GABUYA	TOTAL AMOUNT DUE	: 722.12
Meter Number	: 486223GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47279200001 BC05/556.3/1900/0/32/07-15-2016/86 5,510

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259875678695

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568447

25960300009

Date : 07-15-2016

BC05/556.3/1960/0963041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2596030000-9

Collection Ref. Code : 1813-81-635-2

Customer Information----------

Name : TAPDASAN,BRIGIDO C.

Premise Address : PROPER GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285807SS6	Pole No	:	0963041
Serial No	:	32565160	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6336
Period From	:	06-08-2016	Prev Rdg	:	6274
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	300	Billed kWh	:	62

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 105.56
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.84
CURRENT BILL - JULY 2016		531.99
TOTAL AMOUNT DUE		931.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 566.00

Your monthly electricity consumption chart

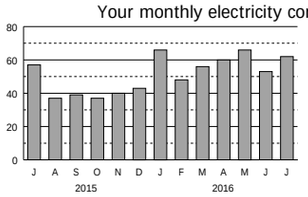

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	531.99		
Less : VAT	37.98		
Amount Net of VAT	494.01		
Less: BIR 2306	16.05		
BIR 2307	9.29	VATable Sales	494.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.67	VAT Zero Rated Sales	0.00
Add : VAT	37.98	VAT Amount	37.98
TOTAL AMOUNT DUE	506.65	TOTAL SALES	531.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1960/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 259875678695

Collection Ref. Code	: 1813-81-635-2	Premise Address	: PROPER GUINDAROHAN,MINGLANILLA		
Account ID	: 2596030000-9				
Customer Name	: TAPDASAN,BRIGIDO C.	TOTAL AMOUNT DUE	: 931.04	Overdue Bill	: 1
Meter Number	: 285807SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

25960300009

BC05/556.3/1960/0/32/07-15-2016/86

5,511

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601121475681

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551672

60151300005

Date : 07-15-2016

BC05/556.3/1970/0963041/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6015130000-5

Collection Ref. Code : 1817-75-725-3

Customer Information----------

Name : SIDON,JULIET T

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1078369	Pole No	:	0963041
Serial No	:	40009394	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	305
Period From	:	06-08-2016	Prev Rdg	:	284
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.54
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 125.50	2.51
Sub-Total		- 124.63
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.05
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		16.29
CURRENT BILL - JULY 2016		87.26
TOTAL AMOUNT DUE		212.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2015 - 41.00

Your monthly electricity consumption chart

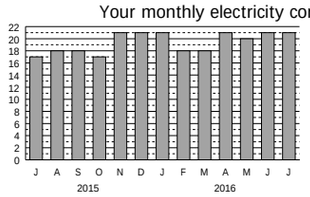

Avg Monthly Usage : 19.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.26		
Less : VAT	5.94		
Amount Net of VAT	81.32		
Less: BIR 2306	2.58		
BIR 2307	1.43	VATable Sales	81.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.31	VAT Zero Rated Sales	0.00
Add : VAT	5.94	VAT Amount	5.94
TOTAL AMOUNT DUE	83.25	TOTAL SALES	87.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/1970/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601121475681

Collection Ref. Code	: 1817-75-725-3	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 6015130000-5		
Customer Name	: SIDON,JULIET T	TOTAL AMOUNT DUE	: 212.80
Meter Number	: MTR1078369		
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

60151300005

BC05/556.3/1970/0/32/07-15-2016/86

5,512

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519247208424

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563172

51960300005

Date : 07-15-2016

BC05/556.3/2080/0962336/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5196030000-5

Collection Ref. Code : 1813-76-029-2

Customer Information----------

Name : PAREDES,CLARISA S.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1083447	Pole No	:	0962336
Serial No	:	40008005	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3275
Period From	:	06-08-2016	Prev Rdg	:	3005
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		3,312.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,312.00	66.24
Sub-Total		87.52
Government Charges		
Franchise Tax - Local		12.72
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		12.03
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		351.42
CURRENT BILL - JULY 2016		2,894.47
TOTAL AMOUNT DUE		6,206.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,000.00

Your monthly electricity consumption chart

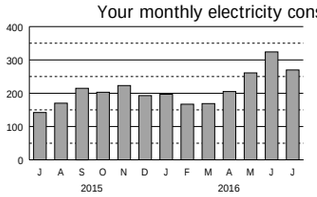

Avg Monthly Usage : 210.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,894.47		
Less : VAT	210.06		
Amount Net of VAT	2,684.41		
Less: BIR 2306	88.58		
BIR 2307	51.12	VATable Sales	2,684.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,544.71	VAT Zero Rated Sales	0.00
Add : VAT	210.06	VAT Amount	210.06
TOTAL AMOUNT DUE	2,754.77	TOTAL SALES	2,894.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2080/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519247208424

Collection Ref. Code	: 1813-76-029-2	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 5196030000-5				
Customer Name	: PAREDES,CLARISA S.	TOTAL AMOUNT DUE	: 6,206.59	Overdue Bill	: 1
Meter Number	: MTR1083447				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51960300005

BC05/556.3/2080/0/32/07-15-2016/86

5,513

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 414315350592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560745

41499200008

Date : 07-15-2016

BC05/556.3/2120/0962322/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4149920000-8

Collection Ref. Code : 1831-23-941-8

Customer Information----------

Name : CANADILLA,MELONA T

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397695GS6	Pole No	:	0962322
Serial No	:	2003160505	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12450
Period From	:	06-08-2016	Prev Rdg	:	12432
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		108.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 161.20
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.49
CURRENT BILL - JULY 2016		16.66
TOTAL AMOUNT DUE		125.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 289.00

Your monthly electricity consumption chart

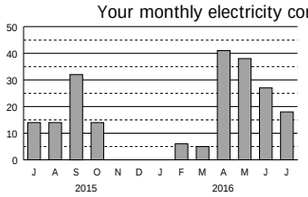

Avg Monthly Usage : 16.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.66		
Less : VAT	0.87		
Amount Net of VAT	15.79		
Less: BIR 2306	0.45		
BIR 2307	0.14	VATable Sales	15.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.20	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.07	TOTAL SALES	16.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2120/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 414315350592

Collection Ref. Code	: 1831-23-941-8	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 4149920000-8				
Customer Name	: CANADILLA,MELONA T	TOTAL AMOUNT DUE	: 125.32	Overdue Bill	: 1
Meter Number	: 397695GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41499200008 BC05/556.3/2120/0/32/07-15-2016/86 5,514

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 618954207092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563307

61850300007

Date : 07-15-2016

BC05/556.3/2210/0962343/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6185030000-7

Collection Ref. Code : 1813-31-095-5

Customer Information----------

Name : SAAVEDRA,RAQUEL V.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397662GS6	Pole No	:	0962343
Serial No	:	18534046	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43335
Period From	:	06-08-2016	Prev Rdg	:	42948
No of Days	:	30	Diff Rdg	:	387
Avg kWh/day	:	12.90	Registered	:	387
Conn Load	:	240	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		4,395.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,968.59
Transmission Charge	0.3048/kWh	117.96
System Loss Charge	0.8231/kWh	318.54
Sub-Total		2,405.09
Distribution Charges		
Distribution Charge	1.7506/kWh	677.48
Supply Charge	0.4118/kWh	159.37
Metering Charge	0.6989/kWh	270.47
	5.00/month	5.00
Sub-Total		1,112.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,395.00	87.90
Sub-Total		118.40
Government Charges		
Franchise Tax - Local		18.18
Value Added Tax		
Generation		127.35
Transmission		3.01
System Loss		19.76
Distribution		133.48
Others		16.39
Universal Charge		
Missionary Electrification	0.1561/kWh	60.41
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	47.99
Sub-Total		502.54
CURRENT BILL - JULY 2016		4,138.35
TOTAL AMOUNT DUE		8,533.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,025.00

Your monthly electricity consumption chart

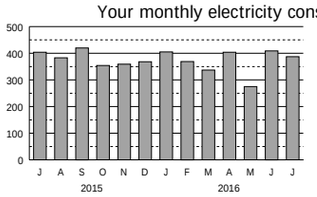

Avg Monthly Usage : 374.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,138.35		
Less : VAT	299.99		
Amount Net of VAT	3,838.36		
Less: BIR 2306	126.51		
BIR 2307	73.08	VATable Sales	3,838.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,638.77	VAT Zero Rated Sales	0.00
Add : VAT	299.99	VAT Amount	299.99
TOTAL AMOUNT DUE	3,938.76	TOTAL SALES	4,138.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2210/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 618954207092

Collection Ref. Code	: 1813-31-095-5	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 6185030000-7				
Customer Name	: SAAVEDRA,RAQUEL V.	TOTAL AMOUNT DUE	: 8,533.48	Overdue Bill	: 1
Meter Number	: 397662GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61850300007 BC05/556.3/2210/0/32/07-15-2016/86 5,515

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328998426732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569022

32820300005

Date : 07-15-2016

BC05/556.3/2220/0962371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3282030000-5

Collection Ref. Code : 1843-70-587-7

Customer Information----------

Name : VEGA,MARY ANN T

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182986DS6	Pole No	:	0962371
Serial No	:	10008674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12588
Period From	:	06-08-2016	Prev Rdg	:	12447
No of Days	:	30	Diff Rdg	:	141
Avg kWh/day	:	4.70	Registered	:	141
Conn Load	:	254	Billed kWh	:	141

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,601.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	717.24
Transmission Charge	0.3048/kWh	42.98
System Loss Charge	0.8231/kWh	116.06
Sub-Total		876.28
Distribution Charges		
Distribution Charge	1.7506/kWh	246.83
Supply Charge	0.4118/kWh	58.06
Metering Charge	0.6989/kWh	98.54
	5.00/month	5.00
Sub-Total		408.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,601.50	32.03
Sub-Total		43.14
Government Charges		
Franchise Tax - Local		6.64
Value Added Tax		
Generation		46.40
Transmission		1.10
System Loss		7.20
Distribution		49.01
Others		5.97
Universal Charge		
Missionary Electrification	0.1561/kWh	22.01
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	27.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.48
Sub-Total		183.49
CURRENT BILL - JULY 2016		1,511.34
TOTAL AMOUNT DUE		3,112.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,895.00

Your monthly electricity consumption chart

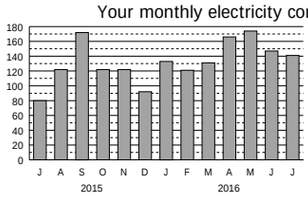

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,511.34		
Less : VAT	109.68		
Amount Net of VAT	1,401.66		
Less: BIR 2306	46.25		
BIR 2307	26.69	VATable Sales	1,401.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,328.72	VAT Zero Rated Sales	0.00
Add : VAT	109.68	VAT Amount	109.68
TOTAL AMOUNT DUE	1,438.40	TOTAL SALES	1,511.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2220/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328998426732

Collection Ref. Code	: 1843-70-587-7	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 3282030000-5				
Customer Name	: VEGA,MARY ANN T	TOTAL AMOUNT DUE	: 3,112.59	Overdue Bill	: 1
Meter Number	: 182986DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32820300005

BC05/556.3/2220/0/32/07-15-2016/86

5,516

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 065512104666

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571504

06524737738

Date : 07-15-2016

BC05/556.3/2230/0962371/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0652473773-8

Collection Ref. Code : 1853-37-353-2

Customer Information----------

Name : LANGAJED,MERCIDITA TAPDASAN

Premise Address : PROPER,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549634 GS6	Pole No	:	0962371
Serial No	:	67660655	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5443
Period From	:	06-08-2016	Prev Rdg	:	5318
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	354	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		1,750.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,252.50	65.05
Sub-Total		74.90
Government Charges		
Franchise Tax - Local		6.07
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		9.72
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		167.35
CURRENT BILL - JULY 2016		1,381.76
TOTAL AMOUNT DUE		3,132.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,502.00

Your monthly electricity consumption chart

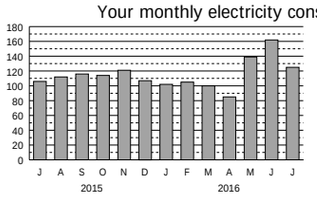

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,381.76		
Less : VAT	101.73		
Amount Net of VAT	1,280.03		
Less: BIR 2306	42.86		
BIR 2307	24.41	VATable Sales	1,280.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,212.76	VAT Zero Rated Sales	0.00
Add : VAT	101.73	VAT Amount	101.73
TOTAL AMOUNT DUE	1,314.49	TOTAL SALES	1,381.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2230/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 065512104666

Collection Ref. Code	: 1853-37-353-2	Premise Address	: PROPER,GUINDAROHAN, MINGLANILLA		
Account ID	: 0652473773-8				
Customer Name	: LANGAJED,MERCIDITA TAPDASAN	TOTAL AMOUNT DUE	: 3,132.19	Overdue Bill	: 1
Meter Number	: 549634 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06524737738

BC05/556.3/2230/0/32/07-15-2016/86

5,517

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 634617167639

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551824

63499200002

Date : 07-15-2016

BC05/556.3/2420/0962441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6349920000-2

Collection Ref. Code : 1831-24-050-5

Customer Information----------

Name : ALCANSADO,DOROTEO L

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	213758WS6	Pole No	:	0962441
Serial No	:	44765978	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12332
Period From	:	06-08-2016	Prev Rdg	:	12262
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		672.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,379.00	27.58
Sub-Total		- 100.49
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		81.11
CURRENT BILL - JULY 2016		620.95
TOTAL AMOUNT DUE		1,293.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 706.00

Your monthly electricity consumption chart

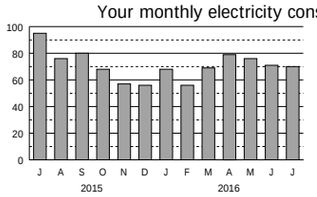

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.95		
Less : VAT	45.05		
Amount Net of VAT	575.90		
Less: BIR 2306	19.03		
BIR 2307	10.85	VATable Sales	575.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	546.02	VAT Zero Rated Sales	0.00
Add : VAT	45.05	VAT Amount	45.05
TOTAL AMOUNT DUE	591.07	TOTAL SALES	620.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2420/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 634617167639

Collection Ref. Code	: 1831-24-050-5	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA
Account ID	: 6349920000-2		
Customer Name	: ALCANSADO,DOROTEO L	TOTAL AMOUNT DUE	: 1,293.94
Meter Number	: 213758WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63499200002

BC05/556.3/2420/0/32/07-15-2016/86

5,518

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 979134184166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559442

97931300004

Date : 07-15-2016

BC05/556.3/2430/0962441/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9793130000-4

Collection Ref. Code : 1817-53-389-4

Customer Information----------

Name : DELICANA,FELICIANO S

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	376399GS6	Pole No	:	0962441
Serial No	:	2003134648	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20376
Period From	:	06-08-2016	Prev Rdg	:	20328
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		968.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 969.00	19.38
Sub-Total		- 156.88
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		48.20
CURRENT BILL - JULY 2016		331.98
TOTAL AMOUNT DUE		1,300.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 753.00

Your monthly electricity consumption chart

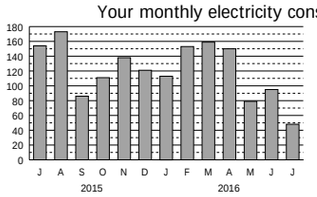

Avg Monthly Usage : 121.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.98		
Less : VAT	23.92		
Amount Net of VAT	308.06		
Less: BIR 2306	10.17		
BIR 2307	5.70	VATable Sales	308.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.19	VAT Zero Rated Sales	0.00
Add : VAT	23.92	VAT Amount	23.92
TOTAL AMOUNT DUE	316.11	TOTAL SALES	331.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2430/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 979134184166

Collection Ref. Code	: 1817-53-389-4	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 9793130000-4		
Customer Name	: DELICANA,FELICIANO S	TOTAL AMOUNT DUE	: 1,300.73
Meter Number	: 376399GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97931300004

BC05/556.3/2430/0/32/07-15-2016/86

5,519

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 004393764612

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553305

00451300008

Date : 07-15-2016

BC05/556.3/2450/0962434/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0045130000-8

Collection Ref. Code : 1841-68-224-1

Customer Information----------

Name : ANDAYA,EDWIN J

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	402833GS6	Pole No	:	0962434
Serial No	:	2003221427	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13149
Period From	:	06-08-2016	Prev Rdg	:	12992
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		2,208.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,208.50	44.17
Sub-Total		56.55
Government Charges		
Franchise Tax - Local		7.43
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		7.68
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		205.32
CURRENT BILL - JULY 2016		1,691.80
TOTAL AMOUNT DUE		3,900.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,112.00

Your monthly electricity consumption chart

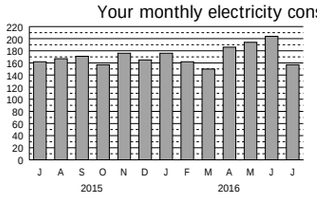

Avg Monthly Usage : 171.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,691.80		
Less : VAT	123.09		
Amount Net of VAT	1,568.71		
Less: BIR 2306	51.90		
BIR 2307	29.88	VATable Sales	1,568.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,486.93	VAT Zero Rated Sales	0.00
Add : VAT	123.09	VAT Amount	123.09
TOTAL AMOUNT DUE	1,610.02	TOTAL SALES	1,691.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2450/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 004393764612

Collection Ref. Code : 1841-68-224-1

Account ID : 0045130000-8

Customer Name : ANDAYA,EDWIN J

Meter Number : 402833GS6

Period : Jun 2016

Premise Address : GUINDAROHAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,900.13

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

00451300008

BC05/556.3/2450/0/32/07-15-2016/86

5,520

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 657086706174

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565600

65711300007

Date : 07-15-2016

BC05/556.3/2510/0959630/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6571130000-7

Collection Ref. Code : 1815-71-122-1

Customer Information----------

Name : ENGBINO,HELENITA B.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	191628WS6	Pole No	:	0959630
Serial No	:	48439571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6899
Period From	:	06-08-2016	Prev Rdg	:	6832
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	300	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		511.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 512.00	10.24
Sub-Total		- 112.38
Government Charges		
Franchise Tax - Local		2.50
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.39
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.63
CURRENT BILL - JULY 2016		576.35
TOTAL AMOUNT DUE		1,088.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 500.00

Your monthly electricity consumption chart

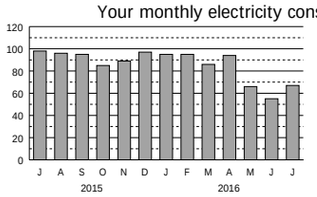

Avg Monthly Usage : 86.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.35		
Less : VAT	41.22		
Amount Net of VAT	535.13		
Less: BIR 2306	17.43		
BIR 2307	10.06	VATable Sales	535.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	507.64	VAT Zero Rated Sales	0.00
Add : VAT	41.22	VAT Amount	41.22
TOTAL AMOUNT DUE	548.86	TOTAL SALES	576.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2510/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 657086706174

Collection Ref. Code	: 1815-71-122-1	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 6571130000-7		
Customer Name	: ENGBINO,HELENITA B.	TOTAL AMOUNT DUE	: 1,088.32
Meter Number	: 191628WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65711300007 BC05/556.3/2510/0/32/07-15-2016/86 5,521

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480640570258

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559904

48051300001

Date : 07-15-2016

BC05/556.3/2580/0962455/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4805130000-1

Collection Ref. Code : 1837-95-656-1

Customer Information----------

Name : MANACAP,FEDELIZA P

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1072657	Pole No	:	0962455
Serial No	:	40042885	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	556
Period From	:	06-08-2016	Prev Rdg	:	531
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		104.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 104.50	2.09
Sub-Total		- 148.65
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.97
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		19.24
CURRENT BILL - JULY 2016		102.50
TOTAL AMOUNT DUE		206.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 315.00

Your monthly electricity consumption chart

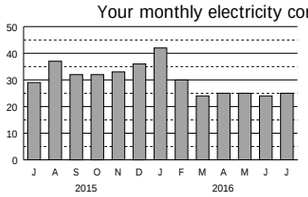

Avg Monthly Usage : 30.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.50		
Less : VAT	6.91		
Amount Net of VAT	95.59		
Less: BIR 2306	2.99		
BIR 2307	1.67	VATable Sales	95.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.93	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	97.84	TOTAL SALES	102.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2580/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480640570258

Collection Ref. Code	: 1837-95-656-1	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA		
Account ID	: 4805130000-1				
Customer Name	: MANACAP,FEDELIZA P	TOTAL AMOUNT DUE	: 206.91	Overdue Bill	: 1
Meter Number	: MTR1072657				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48051300001 BC05/556.3/2580/0/32/07-15-2016/86 5,522

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230118389976

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570741

23050300005

Date : 07-15-2016

BC05/556.3/2600/0959546/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2305030000-5

Collection Ref. Code : 1831-80-170-1

Customer Information----------

Name : GUINDAROHAN NATIONAL HI-SCHOOL

Premise Address : GUINDAROHAN MINGLANILLA,C/O GLENDA C PLARISAN

TIN :

Metering Information----------

Meter No	:	202883WS6	Pole No	:	0959546
Serial No	:	44171156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	40434
Period From	:	06-08-2016	Prev Rdg	:	40133
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	300	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		1,298.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.6656/kWh	200.35
System Loss Charge	0.8149/kWh	245.28
Sub-Total		1,976.76
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	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,298.00	25.96
Sub-Total		49.68
Government Charges		
Franchise Tax - Local		14.46
Value Added Tax		
Generation		99.07
Transmission		5.12
System Loss		14.78
Distribution		103.95
Others		7.70
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		388.47
CURRENT BILL - JULY 2016		3,281.16
TOTAL AMOUNT DUE		4,579.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,587.59

Your monthly electricity consumption chart

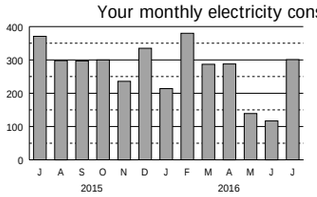

Avg Monthly Usage : 274.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,281.16		
Less : VAT	230.62		
Amount Net of VAT	3,050.54		
Less: BIR 2306	98.55		
BIR 2307	58.14	VATable Sales	3,050.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,893.85	VAT Zero Rated Sales	0.00
Add : VAT	230.62	VAT Amount	230.62
TOTAL AMOUNT DUE	3,124.47	TOTAL SALES	3,281.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2600/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230118389976

Collection Ref. Code	: 1831-80-170-1	Premise Address	: GUINDAROHAN MINGLANILLA,C/O GLENDA C PLARISAN		
Account ID	: 2305030000-5				
Customer Name	: GUINDAROHAN NATIONAL HI-SCHOOL	TOTAL AMOUNT DUE	: 4,579.22	Overdue Bill	: 1
Meter Number	: 202883WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23050300005

BC05/556.3/2600/0/32/07-15-2016/86

5,523

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 344300893192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558028

34499200003

Date : 07-15-2016

BC05/556.3/2610/0959602/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3449920000-3

Collection Ref. Code : 1831-24-101-3

Customer Information----------

Name : RAFAELA,MERCEDES S

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	169522WS6	Pole No	:	0959602
Serial No	:	45575393	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11179
Period From	:	06-08-2016	Prev Rdg	:	11076
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		1,145.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,238.00	44.76
Sub-Total		52.88
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		6.94
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		136.89
CURRENT BILL - JULY 2016		1,129.60
TOTAL AMOUNT DUE		2,275.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 1,092.00

Your monthly electricity consumption chart

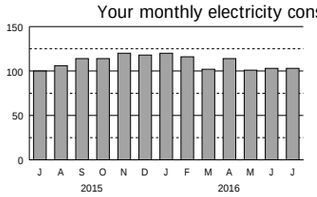

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.60		
Less : VAT	82.86		
Amount Net of VAT	1,046.74		
Less: BIR 2306	34.91		
BIR 2307	19.95	VATable Sales	1,046.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.88	VAT Zero Rated Sales	0.00
Add : VAT	82.86	VAT Amount	82.86
TOTAL AMOUNT DUE	1,074.74	TOTAL SALES	1,129.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2610/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 344300893192

Collection Ref. Code	: 1831-24-101-3	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 3449920000-3				
Customer Name	: RAFAELA,MERCEDES S	TOTAL AMOUNT DUE	: 2,275.39	Overdue Bill	: 1
Meter Number	: 169522WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34499200003

BC05/556.3/2610/0/32/07-15-2016/86

5,524

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719153930493

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564809

71960300003

Date : 07-15-2016

BC05/556.3/2740/0990373/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7196030000-3

Collection Ref. Code : 1813-76-074-8

Customer Information----------

Name : ALFEREZ,ANITA S.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	335070GS6	Pole No	:	0990373
Serial No	:	49498768	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3724
Period From	:	06-08-2016	Prev Rdg	:	3690
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	300	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		201.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 202.00	4.04
Sub-Total		- 152.75
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.32
CURRENT BILL - JULY 2016		191.15
TOTAL AMOUNT DUE		393.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 128.00

Your monthly electricity consumption chart

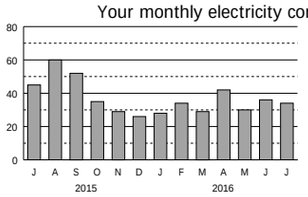

Avg Monthly Usage : 36.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	191.15		
Less : VAT	13.31		
Amount Net of VAT	177.84		
Less: BIR 2306	5.68		
BIR 2307	3.23	VATable Sales	177.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.93	VAT Zero Rated Sales	0.00
Add : VAT	13.31	VAT Amount	13.31
TOTAL AMOUNT DUE	182.24	TOTAL SALES	191.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2740/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719153930493

Collection Ref. Code	: 1813-76-074-8	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 7196030000-3		
Customer Name	: ALFEREZ,ANITA S.	TOTAL AMOUNT DUE	: 393.05
Meter Number	: 335070GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

71960300003

BC05/556.3/2740/0/32/07-15-2016/86

5,525

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948430848667

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560889

94830300003

Date : 07-15-2016

BC05/556.3/2770/0990352/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9483030000-3

Collection Ref. Code : 1843-77-212-4

Customer Information----------

Name : CANADA,DECIREE P

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454737GS6	Pole No	:	0990352
Serial No	:	58261136	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9030
Period From	:	06-08-2016	Prev Rdg	:	8991
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	309	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		669.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 166.10
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.84
CURRENT BILL - JULY 2016		228.71
TOTAL AMOUNT DUE		898.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 841.00

Your monthly electricity consumption chart

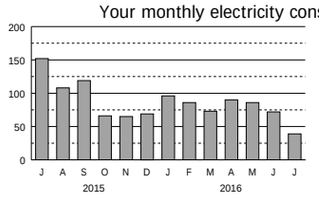

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.71		
Less : VAT	16.28		
Amount Net of VAT	212.43		
Less: BIR 2306	6.93		
BIR 2307	3.88	VATable Sales	212.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.62	VAT Zero Rated Sales	0.00
Add : VAT	16.28	VAT Amount	16.28
TOTAL AMOUNT DUE	217.90	TOTAL SALES	228.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2770/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948430848667

Collection Ref. Code	: 1843-77-212-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 9483030000-3				
Customer Name	: CANADA,DECIREE P	TOTAL AMOUNT DUE	: 898.05	Overdue Bill	: 1
Meter Number	: 454737GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94830300003 BC05/556.3/2770/0/32/07-15-2016/86 5,526

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784162361739

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561796

78440300008

Date : 07-15-2016

BC05/556.3/2785/0990366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844030000-8

Collection Ref. Code : 1811-61-131-1

Customer Information----------

Name : BACALSO,NICOLITA T.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	269047GS6	Pole No	:	0990366
Serial No	:	45652761	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6863
Period From	:	06-08-2016	Prev Rdg	:	6838
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	200	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		103.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 104.00	2.08
Sub-Total		- 148.66
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.97
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		19.24
CURRENT BILL - JULY 2016		102.49
TOTAL AMOUNT DUE		206.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 111.00

Your monthly electricity consumption chart

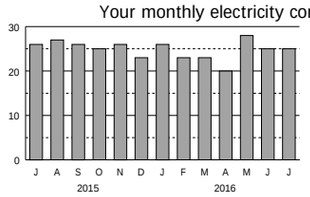

Avg Monthly Usage : 24.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.49		
Less : VAT	6.91		
Amount Net of VAT	95.58		
Less: BIR 2306	2.99		
BIR 2307	1.67	VATable Sales	95.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.92	VAT Zero Rated Sales	0.00
Add : VAT	6.91	VAT Amount	6.91
TOTAL AMOUNT DUE	97.83	TOTAL SALES	102.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2785/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784162361739

Collection Ref. Code	: 1811-61-131-1	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 7844030000-8		
Customer Name	: BACALSO,NICOLITA T.	TOTAL AMOUNT DUE	: 206.31
Meter Number	: 269047GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78440300008

BC05/556.3/2785/0/32/07-15-2016/86

5,527

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 805006384393

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554784

80599200005

Date : 07-15-2016

BC05/556.3/2790/0990366/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8059920000-5

Collection Ref. Code : 1831-26-248-7

Customer Information----------

Name : BACALSO,LESLIE R

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1139234	Pole No	:	0990366
Serial No	:	85000465	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	857
Period From	:	06-08-2016	Prev Rdg	:	759
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		1,343.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,344.00	26.88
Sub-Total		- 17.84
Government Charges		
Franchise Tax - Local		4.38
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		0.14
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		123.49
CURRENT BILL - JULY 2016		1,000.10
TOTAL AMOUNT DUE		2,343.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,400.00

Your monthly electricity consumption chart

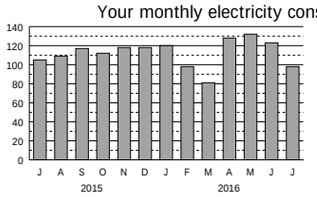

Avg Monthly Usage : 112.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,000.10		
Less : VAT	72.42		
Amount Net of VAT	927.68		
Less: BIR 2306	30.56		
BIR 2307	17.62	VATable Sales	927.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	879.50	VAT Zero Rated Sales	0.00
Add : VAT	72.42	VAT Amount	72.42
TOTAL AMOUNT DUE	951.92	TOTAL SALES	1,000.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2790/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 805006384393

Collection Ref. Code	: 1831-26-248-7	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA
Account ID	: 8059920000-5		
Customer Name	: BACALSO,LESLIE R	TOTAL AMOUNT DUE	: 2,343.92 Overdue Bill : 1
Meter Number	: MTR1139234		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80599200005

BC05/556.3/2790/0/32/07-15-2016/86

5,528

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 635050674964

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552112

63563719853

Date : 07-15-2016

BC05/556.3/2845/0990261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6356371985-3

Collection Ref. Code : 1857-89-392-1

Customer Information----------

Name : RECABURDA,LIZYL NASIBOG

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	5154 EIS6	Pole No	:	0990261
Serial No	:	36722997	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2069
Period From	:	06-08-2016	Prev Rdg	:	2026
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	140	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		450.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 450.50	9.01
Sub-Total		- 149.10
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.17
CURRENT BILL - JULY 2016		288.34
TOTAL AMOUNT DUE		739.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 287.00

Your monthly electricity consumption chart

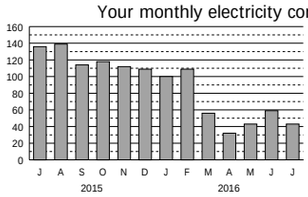

Avg Monthly Usage : 90.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	288.34		
Less : VAT	20.46		
Amount Net of VAT	267.88		
Less: BIR 2306	8.69		
BIR 2307	4.95	VATable Sales	267.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	254.24	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	274.70	TOTAL SALES	288.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2845/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 635050674964

Collection Ref. Code	: 1857-89-392-1	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 6356371985-3		
Customer Name	: RECABURDA,LIZYL NASIBOG	TOTAL AMOUNT DUE	: 739.02
Meter Number	: 5154 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

63563719853

BC05/556.3/2845/0/32/07-15-2016/86

5,529

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859318249190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567328

85960300003

Date : 07-15-2016

BC05/556.3/2910/0990261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596030000-3

Collection Ref. Code : 1813-82-323-5

Customer Information----------

Name : PARAGOSO,SILVESTRA A.

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	150872WS6	Pole No	:	0990261
Serial No	:	49128038	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5769
Period From	:	06-08-2016	Prev Rdg	:	5700
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	300	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		735.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 735.00	14.70
Sub-Total		- 111.55
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.13
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.40
CURRENT BILL - JULY 2016		598.08
TOTAL AMOUNT DUE		1,333.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 687.00

Your monthly electricity consumption chart

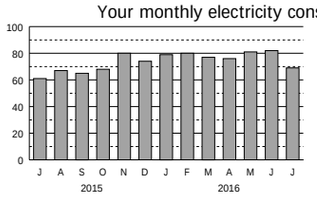

Avg Monthly Usage : 73.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	598.08		
Less : VAT	42.93		
Amount Net of VAT	555.15		
Less: BIR 2306	18.15		
BIR 2307	10.45	VATable Sales	555.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.55	VAT Zero Rated Sales	0.00
Add : VAT	42.93	VAT Amount	42.93
TOTAL AMOUNT DUE	569.48	TOTAL SALES	598.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2910/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859318249190

Collection Ref. Code	: 1813-82-323-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 8596030000-3				
Customer Name	: PARAGOSO,SILVESTRA A.	TOTAL AMOUNT DUE	: 1,333.08	Overdue Bill	: 1
Meter Number	: 150872WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85960300003

BC05/556.3/2910/0/32/07-15-2016/86

5,530

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838442511521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554441

83801300001

Date : 07-15-2016

BC05/556.3/2930/0990261/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8380130000-1

Collection Ref. Code : 1839-97-869-4

Customer Information----------

Name : ALFEREZ,ANALIZA A

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052350	Pole No	:	0990261
Serial No	:	121448137	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1491
Period From	:	06-08-2016	Prev Rdg	:	1399
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	119	Billed kWh	:	92

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,126.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,127.00	22.54
Sub-Total		- 19.46
Government Charges		
Franchise Tax - Local		4.10
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 0.19
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		115.63
CURRENT BILL - JULY 2016		936.18
TOTAL AMOUNT DUE		2,063.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,176.00

Your monthly electricity consumption chart

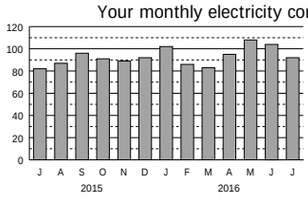

Avg Monthly Usage : 92.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	936.18		
Less : VAT	67.69		
Amount Net of VAT	868.49		
Less: BIR 2306	28.56		
BIR 2307	16.49	VATable Sales	868.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.44	VAT Zero Rated Sales	0.00
Add : VAT	67.69	VAT Amount	67.69
TOTAL AMOUNT DUE	891.13	TOTAL SALES	936.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2930/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838442511521

Collection Ref. Code	: 1839-97-869-4	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 8380130000-1				
Customer Name	: ALFEREZ,ANALIZA A	TOTAL AMOUNT DUE	: 2,063.09	Overdue Bill	: 1
Meter Number	: MTR1052350				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83801300001

BC05/556.3/2930/0/32/07-15-2016/86

5,531

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 415072747877

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561760

41599200007

Date : 07-15-2016

BC05/556.3/2940/0990282/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4159920000-7

Collection Ref. Code : 1831-26-287-8

Customer Information----------

Name : SERNADA,MARCIANO R

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	388391GS6	Pole No	:	0990282
Serial No	:	2003122355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6314
Period From	:	06-08-2016	Prev Rdg	:	6268
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		410.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 160.78
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		44.90
CURRENT BILL - JULY 2016		306.61
TOTAL AMOUNT DUE		717.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 500.00

Your monthly electricity consumption chart

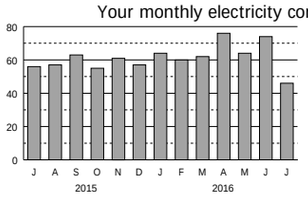

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	306.61		
Less : VAT	21.68		
Amount Net of VAT	284.93		
Less: BIR 2306	9.22		
BIR 2307	5.26	VATable Sales	284.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	270.45	VAT Zero Rated Sales	0.00
Add : VAT	21.68	VAT Amount	21.68
TOTAL AMOUNT DUE	292.13	TOTAL SALES	306.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2940/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 415072747877

Collection Ref. Code	: 1831-26-287-8	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA
Account ID	: 4159920000-7		
Customer Name	: SERNADA,MARCIANO R	TOTAL AMOUNT DUE	: 717.42 Overdue Bill : 1
Meter Number	: 388391GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41599200007 BC05/556.3/2940/0/32/07-15-2016/86 5,532

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919526173026

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

91960300001

1005563226

Date : 07-15-2016

BC05/556.3/2980/0990303/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9196030000-1

Collection Ref. Code : 1813-76-101-9

Customer Information----------

Name : ALFEREZ,FLORA P.

Premise Address : PROPER,GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	310100GS6	Pole No	:	0990303
Serial No	:	47981447	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4950
Period From	:	06-08-2016	Prev Rdg	:	4907
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	300	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		239.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 239.00	4.78
Sub-Total		- 153.33
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.10
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.64
CURRENT BILL - JULY 2016		283.58
TOTAL AMOUNT DUE		522.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 250.00

Your monthly electricity consumption chart

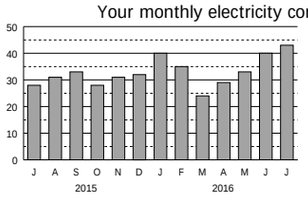

Avg Monthly Usage : 32.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	283.58		
Less : VAT	19.95		
Amount Net of VAT	263.63		
Less: BIR 2306	8.48		
BIR 2307	4.86	VATable Sales	263.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.29	VAT Zero Rated Sales	0.00
Add : VAT	19.95	VAT Amount	19.95
TOTAL AMOUNT DUE	270.24	TOTAL SALES	283.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/2980/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919526173026

Collection Ref. Code	: 1813-76-101-9	Premise Address	: PROPER,GUINDAROHAN,MINGLANILLA
Account ID	: 9196030000-1		
Customer Name	: ALFEREZ,FLORA P.	TOTAL AMOUNT DUE	: 522.66 Overdue Bill : 1
Meter Number	: 310100GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91960300001

BC05/556.3/2980/0/32/07-15-2016/86

5,533

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 098708184904

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572235

09801300006

Date : 07-15-2016

BC05/556.3/3030/0990324/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0980130000-6

Collection Ref. Code : 1841-26-326-5

Customer Information----------

Name : BOLAMBAO,ARLENE T

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	327393GS6	Pole No	:	0990324
Serial No	:	49683943	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3899
Period From	:	06-08-2016	Prev Rdg	:	3868
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	125	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		208.16
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 208.00	4.16
Sub-Total		- 139.03
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.04
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		27.72
CURRENT BILL - JULY 2016		175.06
TOTAL AMOUNT DUE		383.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 375.00

Your monthly electricity consumption chart

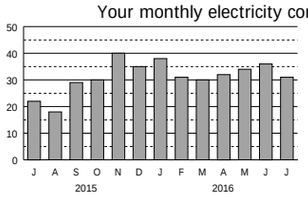

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	175.06		
Less : VAT	12.21		
Amount Net of VAT	162.85		
Less: BIR 2306	5.22		
BIR 2307	2.96	VATable Sales	162.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.67	VAT Zero Rated Sales	0.00
Add : VAT	12.21	VAT Amount	12.21
TOTAL AMOUNT DUE	166.88	TOTAL SALES	175.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3030/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 098708184904

Collection Ref. Code	: 1841-26-326-5	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 0980130000-6				
Customer Name	: BOLAMBAO,ARLENE T	TOTAL AMOUNT DUE	: 383.22	Overdue Bill	: 1
Meter Number	: 327393GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09801300006 BC05/556.3/3030/0/32/07-15-2016/86 5,534

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 605574089069

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554607

60599200007

Date : 07-15-2016

BC05/556.3/3050/0990401/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6059920000-7

Collection Ref. Code : 1831-26-233-9

Customer Information----------

Name : ALIMBOYONG,ELIZABETH C

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	466031GS6	Pole No	:	0990401
Serial No	:	69505193	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11046
Period From	:	06-08-2016	Prev Rdg	:	10969
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	120	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		798.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 798.00	15.96
Sub-Total		- 89.62
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.40
CURRENT BILL - JULY 2016		704.64
TOTAL AMOUNT DUE		1,502.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 741.00

Your monthly electricity consumption chart

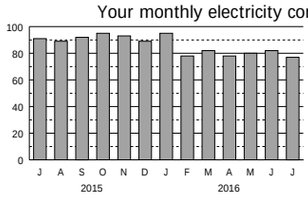

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	704.64		
Less : VAT	50.65		
Amount Net of VAT	653.99		
Less: BIR 2306	21.42		
BIR 2307	12.35	VATable Sales	653.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	620.22	VAT Zero Rated Sales	0.00
Add : VAT	50.65	VAT Amount	50.65
TOTAL AMOUNT DUE	670.87	TOTAL SALES	704.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3050/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 605574089069

Collection Ref. Code	: 1831-26-233-9	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 6059920000-7		
Customer Name	: ALIMBOYONG,ELIZABETH C	TOTAL AMOUNT DUE	: 1,502.70
Meter Number	: 466031GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60599200007

BC05/556.3/3050/0/32/07-15-2016/86

5,535

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 846257842120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560371

84607401381

Date : 07-15-2016

BC05/556.3/3055/1156634/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8460740138-1

Collection Ref. Code : 1861-67-686-7

Customer Information----------

Name : CANADA,RENATO LIM

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107023	Pole No	:	1156634
Serial No	:	129125441	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1282
Period From	:	06-08-2016	Prev Rdg	:	1201
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		1,020.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,020.50	20.41
Sub-Total		- 53.61
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.13
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.75
CURRENT BILL - JULY 2016		785.30
TOTAL AMOUNT DUE		1,806.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,267.00

Your monthly electricity consumption chart

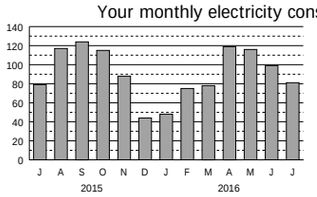

Avg Monthly Usage : 91.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	785.30		
Less : VAT	56.73		
Amount Net of VAT	728.57		
Less: BIR 2306	23.95		
BIR 2307	13.80	VATable Sales	728.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.82	VAT Zero Rated Sales	0.00
Add : VAT	56.73	VAT Amount	56.73
TOTAL AMOUNT DUE	747.55	TOTAL SALES	785.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3055/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 846257842120

Collection Ref. Code	: 1861-67-686-7	Premise Address	: GUINDAROHAN,MINGLANILLA
Account ID	: 8460740138-1		
Customer Name	: CANADA,RENATO LIM	TOTAL AMOUNT DUE	: 1,806.01
Meter Number	: MTR1107023		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84607401381 BC05/556.3/3055/0/32/07-15-2016/86 5,536

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 134587924367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551882

13499200007

Date : 07-15-2016

BC05/556.3/3100/0990394/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1349920000-7

Collection Ref. Code : 1831-24-023-8

Customer Information----------

Name : CANADA,ISABELO T

Premise Address : GUINDAROHAN PROPER,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	500094 GS6	Pole No	:	0990394
Serial No	:	93699239	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6448
Period From	:	06-08-2016	Prev Rdg	:	6298
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		2,754.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,755.00	55.10
Sub-Total		66.92
Government Charges		
Franchise Tax - Local		7.17
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		8.89
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		197.80
CURRENT BILL - JULY 2016		1,631.13
TOTAL AMOUNT DUE		4,386.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,400.00

Your monthly electricity consumption chart

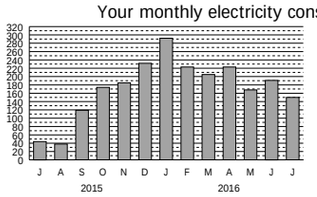

Avg Monthly Usage : 172.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,631.13		
Less : VAT	119.15		
Amount Net of VAT	1,511.98		
Less: BIR 2306	50.24		
BIR 2307	28.81	VATable Sales	1,511.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,432.93	VAT Zero Rated Sales	0.00
Add : VAT	119.15	VAT Amount	119.15
TOTAL AMOUNT DUE	1,552.08	TOTAL SALES	1,631.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3100/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 134587924367

Collection Ref. Code	: 1831-24-023-8	Premise Address	: GUINDAROHAN PROPER,MINGLANILLA		
Account ID	: 1349920000-7				
Customer Name	: CANADA,ISABELO T	TOTAL AMOUNT DUE	: 4,386.05	Overdue Bill	: 1
Meter Number	: 500094 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13499200007

BC05/556.3/3100/0/32/07-15-2016/86

5,537

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972858239139

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554720

97229817735

Date : 07-15-2016

BC05/556.3/3150/0990226/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9722981773-5

Collection Ref. Code : 1861-88-701-9

Customer Information----------

Name : VELIGANIO,ROSALY TAPIC

Premise Address : GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	MTR1113735	Pole No	:	0990226
Serial No	:	40053102	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	676
Period From	:	06-08-2016	Prev Rdg	:	623
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	2536	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		441.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 136.97
Government Charges		
Franchise Tax - Local		1.75
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.54
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.80
CURRENT BILL - JULY 2016		404.85
TOTAL AMOUNT DUE		846.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 500.00

Your monthly electricity consumption chart

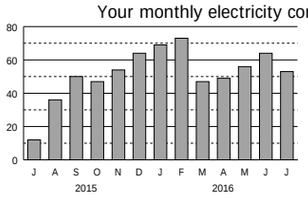

Avg Monthly Usage : 51.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.85		
Less : VAT	28.81		
Amount Net of VAT	376.04		
Less: BIR 2306	12.22		
BIR 2307	7.02	VATable Sales	376.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.80	VAT Zero Rated Sales	0.00
Add : VAT	28.81	VAT Amount	28.81
TOTAL AMOUNT DUE	385.61	TOTAL SALES	404.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3150/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972858239139

Collection Ref. Code	: 1861-88-701-9	Premise Address	: GUINDAROHAN		
Account ID	: 9722981773-5				
Customer Name	: VELIGANIO,ROSALY TAPIC	TOTAL AMOUNT DUE	: 846.67	Overdue Bill	: 1
Meter Number	: MTR1113735				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97229817735

BC05/556.3/3150/0/32/07-15-2016/86

5,538

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 788979486170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564855

78879200000

Date : 07-15-2016

BC05/556.3/3190/0990233/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7887920000-0

Collection Ref. Code : 1817-82-587-9

Customer Information----------

Name : TAPDASAN,GERMAN R

Premise Address : BALISONG,CANTAO-AN,NAGA

TIN :

Metering Information----------

Meter No	:	538840 GS6	Pole No	:	0990233
Serial No	:	71506160	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3100
Period From	:	06-08-2016	Prev Rdg	:	3004
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	300	Billed kWh	:	96

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		990.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 24.00
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		- 0.65
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.12
CURRENT BILL - JULY 2016		972.41
TOTAL AMOUNT DUE		1,962.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,270.00

Your monthly electricity consumption chart

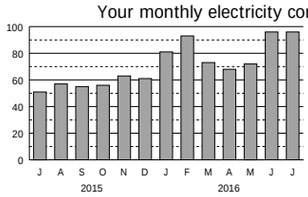

Avg Monthly Usage : 70.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.41		
Less : VAT	70.14		
Amount Net of VAT	902.27		
Less: BIR 2306	29.60		
BIR 2307	17.13	VATable Sales	902.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	855.54	VAT Zero Rated Sales	0.00
Add : VAT	70.14	VAT Amount	70.14
TOTAL AMOUNT DUE	925.68	TOTAL SALES	972.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3190/0/33/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 788979486170

Collection Ref. Code	: 1817-82-587-9	Premise Address	: BALISONG,CANTAO-AN,NAGA
Account ID	: 7887920000-0		
Customer Name	: TAPDASAN,GERMAN R	TOTAL AMOUNT DUE	: 1,962.92 Overdue Bill : 1
Meter Number	: 538840 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78879200000 BC05/556.3/3190/0/33/07-15-2016/86 5,539

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 779281558805

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558755

77906029705

Date : 07-15-2016

BC05/556.3/3270/0990051/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7790602970-5

Collection Ref. Code : 1853-51-113-7

Customer Information----------

Name : CABALLA,NORBERTO FERNANDEZ

Premise Address : ARKWEL,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	260083 GS6	Pole No	:	0990051
Serial No	:	48971193	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2594
Period From	:	06-08-2016	Prev Rdg	:	2549
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		456.49
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 456.50	9.13
Sub-Total		- 156.24
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.15
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		44.07
CURRENT BILL - JULY 2016		301.26
TOTAL AMOUNT DUE		757.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 550.00

Your monthly electricity consumption chart

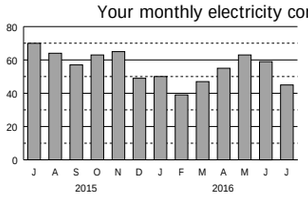

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	301.26		
Less : VAT	21.35		
Amount Net of VAT	279.91		
Less: BIR 2306	9.08		
BIR 2307	5.17	VATable Sales	279.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.66	VAT Zero Rated Sales	0.00
Add : VAT	21.35	VAT Amount	21.35
TOTAL AMOUNT DUE	287.01	TOTAL SALES	301.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3270/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 779281558805

Collection Ref. Code	: 1853-51-113-7	Premise Address	: ARKWEL,GUINDAROHAN, MINGLANILLA
Account ID	: 7790602970-5		
Customer Name	: CABALLA,NORBERTO FERNANDEZ	TOTAL AMOUNT DUE	: 757.75
Meter Number	: 260083 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

77906029705

BC05/556.3/3270/0/32/07-15-2016/86

5,540

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 068389594578

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551880

06893365905

Date : 07-15-2016

BC05/556.3/3290/0990051/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0689336590-5

Collection Ref. Code : 1853-69-809-1

Customer Information----------

Name : RAFAELA,PEARL IVY SELON

Premise Address : ARKWELL,GUINDAROHAN, MINGLANILLA

TIN : 417-018-598-000

Metering Information----------

Meter No	:	556536 GS6	Pole No	:	0990051
Serial No	:	59240502	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3683
Period From	:	06-08-2016	Prev Rdg	:	3625
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		607.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 147.28
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.22
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.36
CURRENT BILL - JULY 2016		445.48
TOTAL AMOUNT DUE		1,052.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 555.00

Your monthly electricity consumption chart

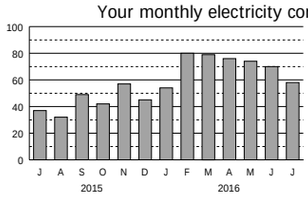

Avg Monthly Usage : 57.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	445.48		
Less : VAT	31.80		
Amount Net of VAT	413.68		
Less: BIR 2306	13.50		
BIR 2307	7.72	VATable Sales	413.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	392.46	VAT Zero Rated Sales	0.00
Add : VAT	31.80	VAT Amount	31.80
TOTAL AMOUNT DUE	424.26	TOTAL SALES	445.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3290/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 068389594578

Collection Ref. Code	: 1853-69-809-1	Premise Address	: ARKWELL,GUINDAROHAN, MINGLANILLA
Account ID	: 0689336590-5		
Customer Name	: RAFAELA,PEARL IVY SELON	TOTAL AMOUNT DUE	: 1,052.64 Overdue Bill : 1
Meter Number	: 556536 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06893365905 BC05/556.3/3290/0/32/07-15-2016/86 5,541

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 174797628522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

17499200008

BILLING STATEMENT

1005555768

Date : 07-15-2016

BC05/556.3/3295/0990044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1749920000-8

Collection Ref. Code : 1831-24-776-3

Customer Information----------

Name : RAFAELA,SERGIO S

Premise Address : TABOAN GUINDAROHAN

TIN :

Metering Information----------

Meter No	:	523018 RGS6	Pole No	:	0990044
Serial No	:	61146323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1725
Period From	:	06-08-2016	Prev Rdg	:	1631
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		1,215.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 18.59
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.05
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		118.29
CURRENT BILL - JULY 2016		957.85
TOTAL AMOUNT DUE		2,173.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,237.00

Your monthly electricity consumption chart

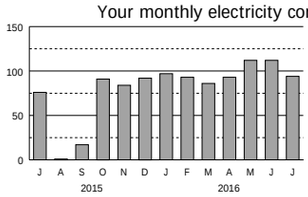

Avg Monthly Usage : 80.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.85		
Less : VAT	69.30		
Amount Net of VAT	888.55		
Less: BIR 2306	29.25		
BIR 2307	16.88	VATable Sales	888.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	842.42	VAT Zero Rated Sales	0.00
Add : VAT	69.30	VAT Amount	69.30
TOTAL AMOUNT DUE	911.72	TOTAL SALES	957.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3295/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 174797628522

Collection Ref. Code	: 1831-24-776-3	Premise Address	: TABOAN GUINDAROHAN		
Account ID	: 1749920000-8				
Customer Name	: RAFAELA,SERGIO S	TOTAL AMOUNT DUE	: 2,173.76	Overdue Bill	: 1
Meter Number	: 523018 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

17499200008

BC05/556.3/3295/0/32/07-15-2016/86

5,542

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601719316158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552232

60107087037

Date : 07-15-2016

BC05/556.3/3310/0990044/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6010708703-7

Collection Ref. Code : 1855-90-560-4

Customer Information----------

Name : APAO,BONNIBE LUCERO

Premise Address : ARKWEL,GUINDAROHAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	530202 GS6	Pole No	:	0990044
Serial No	:	61608905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2076
Period From	:	06-08-2016	Prev Rdg	:	2047
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	143	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		324.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 324.50	6.49
Sub-Total		- 167.85
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.34
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.78
CURRENT BILL - JULY 2016		123.14
TOTAL AMOUNT DUE		447.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 492.00

Your monthly electricity consumption chart

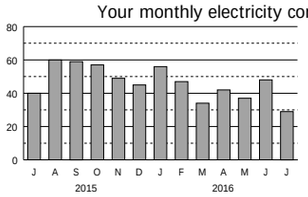

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.14		
Less : VAT	8.47		
Amount Net of VAT	114.67		
Less: BIR 2306	3.65		
BIR 2307	2.02	VATable Sales	114.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.00	VAT Zero Rated Sales	0.00
Add : VAT	8.47	VAT Amount	8.47
TOTAL AMOUNT DUE	117.47	TOTAL SALES	123.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3310/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601719316158

Collection Ref. Code	: 1855-90-560-4	Premise Address	: ARKWEL,GUINDAROHAN, MINGLANILLA
Account ID	: 6010708703-7		
Customer Name	: APAO,BONNIBE LUCERO	TOTAL AMOUNT DUE	: 447.73
Meter Number	: 530202 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

60107087037

BC05/556.3/3310/0/32/07-15-2016/86

5,543

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771953156270

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554300

77122884156

Date : 07-15-2016

BC05/556.3/3320/0990030/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712288415-6

Collection Ref. Code : 1849-86-404-7

Customer Information----------

Name : CASIPONG,GLORIA DAMANDAMAN

Premise Address : SITIO ARKWEL

TIN :

Metering Information----------

Meter No	:	413483 GS6	Pole No	:	0990030
Serial No	:	53702375	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1997
Period From	:	06-08-2016	Prev Rdg	:	1955
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		179.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 180.00	3.60
Sub-Total		- 150.88
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.95
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.54
CURRENT BILL - JULY 2016		275.86
TOTAL AMOUNT DUE		455.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 102.00

Your monthly electricity consumption chart

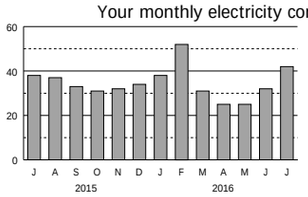

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	275.86		
Less : VAT	19.35		
Amount Net of VAT	256.51		
Less: BIR 2306	8.21		
BIR 2307	4.73	VATable Sales	256.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	243.57	VAT Zero Rated Sales	0.00
Add : VAT	19.35	VAT Amount	19.35
TOTAL AMOUNT DUE	262.92	TOTAL SALES	275.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3320/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771953156270

Collection Ref. Code	: 1849-86-404-7	Premise Address	: SITIO ARKWEL		
Account ID	: 7712288415-6				
Customer Name	: CASIPONG,GLORIA DAMANDAMAN	TOTAL AMOUNT DUE	: 455.76	Overdue Bill	: 1
Meter Number	: 413483 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77122884156

BC05/556.3/3320/0/32/07-15-2016/86

5,544

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 287554207861

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565284

28721300003

Date : 07-15-2016

BC05/556.3/3325/0990142/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2872130000-3

Collection Ref. Code : 1815-94-734-9

Customer Information----------

Name : HERMOSA,WILFREDO A

Premise Address : GUINDAROHAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	409385GS6	Pole No	:	0990142
Serial No	:	2004201687	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7048
Period From	:	06-08-2016	Prev Rdg	:	6989
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		714.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 714.50	14.29
Sub-Total		- 147.86
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.63
CURRENT BILL - JULY 2016		455.26
TOTAL AMOUNT DUE		1,169.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 876.00

Your monthly electricity consumption chart

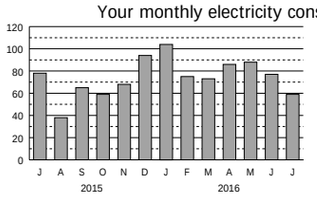

Avg Monthly Usage : 74.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.26		
Less : VAT	32.56		
Amount Net of VAT	422.70		
Less: BIR 2306	13.81		
BIR 2307	7.89	VATable Sales	422.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.00	VAT Zero Rated Sales	0.00
Add : VAT	32.56	VAT Amount	32.56
TOTAL AMOUNT DUE	433.56	TOTAL SALES	455.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3325/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 287554207861

Collection Ref. Code	: 1815-94-734-9	Premise Address	: GUINDAROHAN,MINGLANILLA		
Account ID	: 2872130000-3				
Customer Name	: HERMOSA,WILFREDO A	TOTAL AMOUNT DUE	: 1,169.76	Overdue Bill	: 1
Meter Number	: 409385GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28721300003

BC05/556.3/3325/0/32/07-15-2016/86

5,545

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471388379490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553936

47121300009

Date : 07-15-2016

BC05/556.3/3355/0990142/86

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4712130000-9

Collection Ref. Code : 1833-60-401-6

Customer Information----------

Name : HERMOSA,JOCELYN R

Premise Address : GUINDAROHAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043132	Pole No	:	0990142
Serial No	:	125287145	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1644
Period From	:	06-08-2016	Prev Rdg	:	1553
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	300	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 416.00	8.32
Sub-Total		- 33.23
Government Charges		
Franchise Tax - Local		3.99
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 1.88
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		112.60
CURRENT BILL - JULY 2016		910.28
TOTAL AMOUNT DUE		1,326.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

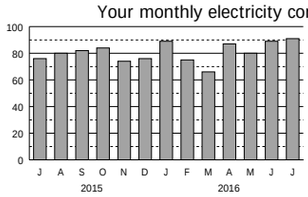

Avg Monthly Usage : 80.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	910.28		
Less : VAT	65.26		
Amount Net of VAT	845.02		
Less: BIR 2306	27.55		
BIR 2307	16.03	VATable Sales	845.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	801.44	VAT Zero Rated Sales	0.00
Add : VAT	65.26	VAT Amount	65.26
TOTAL AMOUNT DUE	866.70	TOTAL SALES	910.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.3/3355/0/32/07-15-2016/86

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471388379490

Collection Ref. Code	: 1833-60-401-6	Premise Address	: GUINDAROHAN MINGLANILLA		
Account ID	: 4712130000-9				
Customer Name	: HERMOSA,JOCELYN R	TOTAL AMOUNT DUE	: 1,326.10	Overdue Bill	: 1
Meter Number	: MTR1043132				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47121300009 BC05/556.3/3355/0/32/07-15-2016/86 5,546

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 037776919775

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553281

03773100007

Date : 07-15-2016

BC05/959.1/160/0093585/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0377310000-7

Collection Ref. Code : 1841-71-182-9

Customer Information----------

Name : LAVADA QUEEN INC.

Premise Address : 16 ESCARIO ST.,CAMPUTHAW,CEBU CITY

TIN :

Metering Information----------

Meter No	:	1448 EGA0	Pole No	:	0093585
Serial No	:	28334275	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	3169
Period From	:	06-08-2016	Prev Rdg	:	3169
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	57280	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		13,715.70
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 13,715.50	274.31
Sub-Total		274.31
Government Charges		
Franchise Tax - Local		9.45
Value Added Tax		
Distribution		118.27
Others		34.05
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		161.77
CURRENT BILL - JULY 2016(ESTIMATE)		1,421.70
TOTAL AMOUNT DUE		15,137.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - AUGUST 4, 2015 - 1,133.57

Your monthly electricity consumption chart

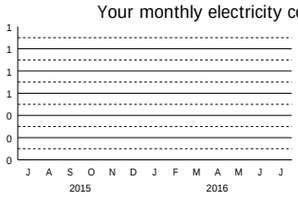

Avg Monthly Usage : 0.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,421.70		
Less : VAT	152.32		
Amount Net of VAT	1,269.38		
Less: BIR 2306	63.47		
BIR 2307	25.39	VATable Sales	1,269.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,180.52	VAT Zero Rated Sales	0.00
Add : VAT	152.32	VAT Amount	152.32
TOTAL AMOUNT DUE	1,332.84	TOTAL SALES	1,421.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/160/0/10/07-15-2016/88

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. : 037776919775

Collection Ref. Code	: 1841-71-182-9	Premise Address	: 16 ESCARIO ST.,CAMPUTHAW,CEBU CITY
Account ID	: 0377310000-7		
Customer Name	: LAVADA QUEEN INC.	TOTAL AMOUNT DUE	: 15,137.40 Overdue Bill : 9
Meter Number	: 1448 EGA0		
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 _____

03773100007

BC05/959.1/160/0/10/07-15-2016/88

5,547

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 607352352544

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555797

60767794120

Date : 07-15-2016

BC05/959.1/210/0039392/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6076779412-0

Collection Ref. Code : 1859-25-467-5

Customer Information----------

Name : CALDERON,MANGER JR VILLAMOR

Premise Address : 3RD ST.,BEVERLY HILLS,LAHUG, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1025253	Pole No	:	0039392
Serial No	:	13674844	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	683
Period From	:	06-08-2016	Prev Rdg	:	655
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	37.33	Registered	:	1120
Conn Load	:	42585	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		13,781.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,697.22
Transmission Charge	0.3048/kWh	341.38
System Loss Charge	0.8231/kWh	921.87
Sub-Total		6,960.47
Distribution Charges		
Distribution Charge	1.7506/kWh	1,960.67
Supply Charge	0.4118/kWh	461.22
Metering Charge	0.6989/kWh	782.77
	5.00/month	5.00
Sub-Total		3,209.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	88.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.11
Surcharge	0.02 of 13,781.50	275.63
Sub-Total		363.88
Government Charges		
Franchise Tax - Local		79.00
Value Added Tax		
Generation		368.57
Transmission		8.72
System Loss		57.20
Distribution		385.16
Others		53.15
Universal Charge		
Missionary Electrification	0.1561/kWh	174.83
Environmental Charge	0.0025/kWh	2.80
NPC Stranded Contract Costs	0.1938/kWh	217.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	138.88
Sub-Total		1,485.37
CURRENT BILL - JULY 2016		12,019.38
TOTAL AMOUNT DUE		25,801.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 9,677.56

Your monthly electricity consumption chart

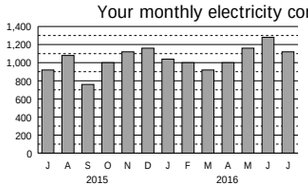

Avg Monthly Usage : 1,043.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12,019.38		
Less : VAT	872.80		
Amount Net of VAT	11,146.58		
Less: BIR 2306	368.01		
BIR 2307	212.26	VATable Sales	11,146.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,566.31	VAT Zero Rated Sales	0.00
Add : VAT	872.80	VAT Amount	872.80
TOTAL AMOUNT DUE	11,439.11	TOTAL SALES	12,019.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/210/0/10/07-15-2016/88

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. : 607352352544

Collection Ref. Code	: 1859-25-467-5	Premise Address	: 3RD ST.,BEVERLY HILLS,LAHUG, CEBU CITY		
Account ID	: 6076779412-0				
Customer Name	: CALDERON,MANGER JR VILLAMOR	TOTAL AMOUNT DUE	: 25,801.11	Overdue Bill	: 1
Meter Number	: MTR1025253				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60767794120

BC05/959.1/210/0/10/07-15-2016/88

5,548

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149704477277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561877

14960318591

Date : 07-15-2016

BC05/971.1/380/0414784/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496031859-1

Collection Ref. Code : 1851-30-641-2

Customer Information----------

Name : GUILLEN,BONN GARLO TALEON

Premise Address : INTERIOR,VILLA AURORA SUBD.,KASAMBAGAN

TIN :

Metering Information----------

Meter No	:	2720 EGA0	Pole No	:	0414784
Serial No	:	12962370	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	18284
Period From	:	06-08-2016	Prev Rdg	:	17830
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	605.33	Registered	:	18160
Conn Load	:	64314	Billed kWh	:	18160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		191,581.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	92,376.29
Transmission Charge	0.5305/kWh	9,633.88
System Loss Charge	0.8405/kWh	15,263.48
Sub-Total		117,273.65
Distribution Charges		
Distribution Charge	1.3692/kWh	24,864.67
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		25,850.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,429.19
Senior Citizen Subsidy Charge	0.000098/kWh	1.78
Surcharge	0.02 of 191,581.50	3,831.63
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 110.78
Sub-Total		5,151.82
Government Charges		
Franchise Tax - Local		1,112.05
Value Added Tax		
Generation		5,976.08
Transmission		245.85
System Loss		933.49
Distribution		3,102.03
Others		751.66
Universal Charge		
Missionary Electrification	0.1561/kWh	2,834.78
Environmental Charge	0.0025/kWh	45.40
NPC Stranded Contract Costs	0.1938/kWh	3,519.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,251.84
Sub-Total		20,772.59
CURRENT BILL - JULY 2016		169,048.35
TOTAL AMOUNT DUE		360,629.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 95,719.00

Your monthly electricity consumption chart

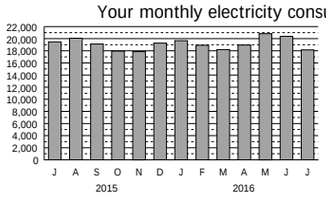

Avg Monthly Usage : 19,150.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	169,048.35		
Less : VAT	11,009.11		
Amount Net of VAT	158,039.24		
Less: BIR 2306	4,705.04		
BIR 2307	2,987.76	VATable Sales	158,039.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	150,346.44	VAT Zero Rated Sales	0.00
Add : VAT	11,009.11	VAT Amount	11,009.11
TOTAL AMOUNT DUE	161,355.55	TOTAL SALES	169,048.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/380/0/10/07-15-2016/88

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. : 149704477277

Collection Ref. Code	: 1851-30-641-2	Premise Address	: INTERIOR,VILLA AURORA SUBD.,KASAMBAGAN		
Account ID	: 1496031859-1				
Customer Name	: GUILLEN,BONN GARLO TALEON	TOTAL AMOUNT DUE	: 360,629.80	Overdue Bill	: 1
Meter Number	: 2720 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

14960318591

BC05/971.1/380/0/10/07-15-2016/88

5,549

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024576702684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566456

02441100001

Date : 07-15-2016

BC05/971.1/450/0092614/88

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0244110000-1

Collection Ref. Code : 1831-94-230-5

Customer Information----------

Name : YAP,WILFRED L

Premise Address : KASAMBAGAN BANILAD,C/O KIMRICH TRADING CORP

TIN :

Metering Information----------

Meter No	:	1985 EGA0	Pole No	:	0092614
Serial No	:	28883997	Multiplier	:	160
Period To	:	07-08-2016	Pres Rdg	:	4082
Period From	:	06-08-2016	Prev Rdg	:	4003
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	421.33	Registered	:	12640
Conn Load	:	285650	Billed kWh	:	12640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		130,315.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	64,297.15
Transmission Charge	0.6656/kWh	8,413.18
System Loss Charge	0.8149/kWh	10,300.34
Sub-Total		83,010.67
Distribution Charges		
Distribution Charge	1.7506/kWh	22,127.58
Supply Charge	0.4118/kWh	5,205.15
Metering Charge	0.6989/kWh	8,834.10
	5.00/month	5.00
Sub-Total		36,171.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	994.77
Senior Citizen Subsidy Charge	0.000098/kWh	1.24
Surcharge	0.02 of 130,315.50	2,606.31
Sub-Total		3,602.32
Government Charges		
Franchise Tax - Local		920.88
Value Added Tax		
Generation		4,159.57
Transmission		214.70
System Loss		620.27
Distribution		4,340.62
Others		542.78
Universal Charge		
Missionary Electrification	0.1561/kWh	1,973.10
Environmental Charge	0.0025/kWh	31.60
NPC Stranded Contract Costs	0.1938/kWh	2,449.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1,567.36
Sub-Total		16,820.51
CURRENT BILL - JULY 2016		139,605.33
TOTAL AMOUNT DUE		269,920.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 125,138.00

Your monthly electricity consumption chart

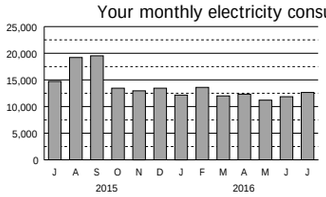

Avg Monthly Usage : 13,772.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	139,605.33		
Less : VAT	9,877.94		
Amount Net of VAT	129,727.39		
Less: BIR 2306	4,218.38		
BIR 2307	2,474.11	VATable Sales	129,727.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	123,034.90	VAT Zero Rated Sales	0.00
Add : VAT	9,877.94	VAT Amount	9,877.94
TOTAL AMOUNT DUE	132,912.84	TOTAL SALES	139,605.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/971.1/450/0/10/07-15-2016/88

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. : 024576702684

Collection Ref. Code : 1831-94-230-5

Account ID : 0244110000-1

Customer Name : YAP,WILFRED L

Meter Number : 1985 EGA0

Period : Jun 2016

Premise Address : KASAMBAGAN BANILAD,C/O KIMRICH TRADING CORP

TOTAL AMOUNT DUE : 269,920.64

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02441100001

BC05/971.1/450/0/10/07-15-2016/88

5,550

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912065557883

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558771

91231300004

Date : 07-15-2016

BC05/557.2/88888/1117752/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9123130000-4

Collection Ref. Code : 1841-59-941-7

Customer Information----------

Name : GRAUEL,MERCY ESPANOL

Premise Address : ESTACA,INAYAGAN

TIN :

Metering Information----------

Meter No	:	514599 GS6	Pole No	:	1117752
Serial No	:	59286583	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3321
Period From	:	06-08-2016	Prev Rdg	:	3253
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		604.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 2,092.00	41.84
Sub-Total		- 82.59
Government Charges		
Franchise Tax - Local		2.70
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 4.72
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		80.69
CURRENT BILL - JULY 2016		620.27
TOTAL AMOUNT DUE		1,225.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,487.00

Your monthly electricity consumption chart

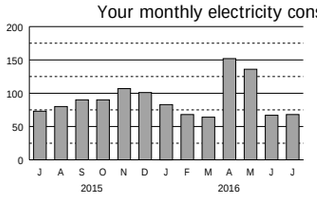

Avg Monthly Usage : 90.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	620.27		
Less : VAT	45.59		
Amount Net of VAT	574.68		
Less: BIR 2306	19.25		
BIR 2307	10.85	VATable Sales	574.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.58	VAT Zero Rated Sales	0.00
Add : VAT	45.59	VAT Amount	45.59
TOTAL AMOUNT DUE	590.17	TOTAL SALES	620.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/557.2/88888/0/33/07-15-2016/89

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. : 912065557883

Collection Ref. Code	: 1841-59-941-7	Premise Address	: ESTACA,INAYAGAN		
Account ID	: 9123130000-4				
Customer Name	: GRAUEL,MERCY ESPANOL	TOTAL AMOUNT DUE	: 1,225.14	Overdue Bill	: 1
Meter Number	: 514599 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91231300004

BC05/557.2/88888/0/33/07-15-2016/89

5,551

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786193259958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563271

78644100006

Date : 07-15-2016

BC05/958.1/70/1062784/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7864410000-6

Collection Ref. Code : 1843-86-275-1

Customer Information----------

Name : DY,ANTONIO T.

Premise Address : PASEO ARCENAS, ARCENAS ESTATE, BANAWA, C

TIN :

Metering Information----------

Meter No	:	2613 EGA0	Pole No	:	1062784
Serial No	:	09954280	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	6245
Period From	:	06-08-2016	Prev Rdg	:	6245
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	48550	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 04-P-49 Business Style :

PREVIOUS BALANCE		4,654.49
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		985.62
Others		
Surcharge	0.02 of 4,654.50	93.09
Sub-Total		93.09
Government Charges		
Franchise Tax - Local		8.09
Value Added Tax		
Distribution		118.27
Others		12.14
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		138.50
CURRENT BILL - JULY 2016		1,217.21
TOTAL AMOUNT DUE		5,871.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 1,112.17

Your monthly electricity consumption chart

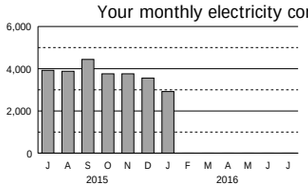

Avg Monthly Usage : 2,018.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,217.21		
Less : VAT	130.41		
Amount Net of VAT	1,086.80		
Less: BIR 2306	54.34		
BIR 2307	21.74	VATable Sales	1,086.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.72	VAT Zero Rated Sales	0.00
Add : VAT	130.41	VAT Amount	130.41
TOTAL AMOUNT DUE	1,141.13	TOTAL SALES	1,217.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/70/0/10/07-15-2016/89

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. : 786193259958

Collection Ref. Code	: 1843-86-275-1	Premise Address	: PASEO ARCENAS, ARCENAS ESTATE, BANAWA, C		
Account ID	: 7864410000-6				
Customer Name	: DY,ANTONIO T.	TOTAL AMOUNT DUE	: 5,871.70	Overdue Bill	: 4
Meter Number	: 2613 EGA0				
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

78644100006

BC05/958.1/70/0/10/07-15-2016/89

5,552

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 259247164488

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568104

25956587817

Date : 07-15-2016

BC05/958.1/75/0336431/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2595658781-7

Collection Ref. Code : 1853-42-989-9

Customer Information----------

Name : SOCO,GLENN ANTHONY OCAMPO

Premise Address : UNIT#2 PASEO ARCENAS ESTATE,BANAWA, CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1045046	Pole No	:	0336431
Serial No	:	13675060	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	1965
Period From	:	06-08-2016	Prev Rdg	:	1878
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	116.00	Registered	:	3480
Conn Load	:	25000	Billed kWh	:	3480

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is 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		38,048.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	17,702.06
Transmission Charge	0.6656/kWh	2,316.29
System Loss Charge	0.8149/kWh	2,835.85
Sub-Total		22,854.20
Distribution Charges		
Distribution Charge	1.7506/kWh	6,092.09
Supply Charge	0.4118/kWh	1,433.06
Metering Charge	0.6989/kWh	2,432.17
	5.00/month	5.00
Sub-Total		9,962.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	273.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.34
Surcharge	0.02 of 38,048.50	760.97
Sub-Total		1,035.19
Government Charges		
Franchise Tax - Local		253.89
Value Added Tax		
Generation		1,145.20
Transmission		59.11
System Loss		170.78
Distribution		1,195.48
Others		154.69
Universal Charge		
Missionary Electrification	0.1561/kWh	543.23
Environmental Charge	0.0025/kWh	8.70
NPC Stranded Contract Costs	0.1938/kWh	674.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	431.52
Sub-Total		4,637.02
CURRENT BILL - JULY 2016		38,488.73
TOTAL AMOUNT DUE		76,537.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 33,724.70

Your monthly electricity consumption chart

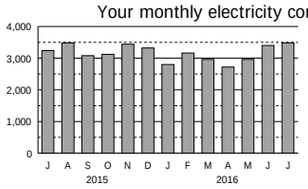

Avg Monthly Usage : 3,166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	38,488.73		
Less : VAT	2,725.26		
Amount Net of VAT	35,763.47		
Less: BIR 2306	1,163.76		
BIR 2307	682.11	VATable Sales	35,763.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	33,917.60	VAT Zero Rated Sales	0.00
Add : VAT	2,725.26	VAT Amount	2,725.26
TOTAL AMOUNT DUE	36,642.86	TOTAL SALES	38,488.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/75/0/10/07-15-2016/89

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. : 259247164488

Collection Ref. Code	: 1853-42-989-9	Premise Address	: UNIT#2 PASEO ARCENAS ESTATE,BANAWA, CEBU CITY		
Account ID	: 2595658781-7				
Customer Name	: SOCO,GLENN ANTHONY OCAMPO	TOTAL AMOUNT DUE	: 76,537.43	Overdue Bill	: 1
Meter Number	: MTR1045046				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25956587817

BC05/958.1/75/0/10/07-15-2016/89

5,553

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957069313150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566860

95791100001

Date : 07-15-2016

BC05/958.1/190/0451206/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9579110000-1

Collection Ref. Code : 1809-36-212-1

Customer Information----------

Name : SWU BASAK CAMPUS

Premise Address : SABELLANO ST.,BASAK, CEBU CITY

TIN : 000-564-533-000

Metering Information----------

Meter No	:	0750 EES0	Pole No	:	0451206
Serial No	:	13889556	Multiplier	:	80
Period To	:	07-08-2016	Pres Rdg	:	6795
Period From	:	06-08-2016	Prev Rdg	:	6795
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	780000	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		91,969.45
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 91,969.50	1,839.39
Sub-Total		1,839.39
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Distribution		0.60
Others		222.39
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		236.82
CURRENT BILL - JULY 2016		2,081.21
TOTAL AMOUNT DUE		94,050.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 151,576.71

Your monthly electricity consumption chart

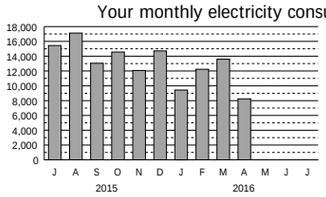

Avg Monthly Usage : 10,036.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,081.21		
Less : VAT	222.99		
Amount Net of VAT	1,858.22		
Less: BIR 2306	92.91		
BIR 2307	37.16	VATable Sales	1,858.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,728.15	VAT Zero Rated Sales	0.00
Add : VAT	222.99	VAT Amount	222.99
TOTAL AMOUNT DUE	1,951.14	TOTAL SALES	2,081.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/190/0/10/07-15-2016/89

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. : 957069313150

Collection Ref. Code	: 1809-36-212-1	Premise Address	: SABELLANO ST.,BASAK, CEBU CITY		
Account ID	: 9579110000-1				
Customer Name	: SWU BASAK CAMPUS	TOTAL AMOUNT DUE	: 94,050.66	Overdue Bill	: 3
Meter Number	: 0750 EES0				
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

95791100001 BC05/958.1/190/0/10/07-15-2016/89 5,554

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 024728635744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566438

02407300009

Date : 07-15-2016

BC05/958.1/300/0352995/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0240730000-9

Collection Ref. Code : 1821-45-320-4

Customer Information----------

Name : CALUNSAG,PAULO CARTAGENA

Premise Address : J. FORTICH STREET,BANAWA

TIN :

Metering Information----------

Meter No	:	0542 EGS0	Pole No	:	0352995
Serial No	:	10672960	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	1576
Period From	:	06-08-2016	Prev Rdg	:	1573
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	30360	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		722.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 722.50	14.45
Sub-Total		23.90
Government Charges		
Franchise Tax - Local		8.39
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.79
CURRENT BILL - JULY 2016		1,275.82
TOTAL AMOUNT DUE		1,998.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 3,580.00

Your monthly electricity consumption chart

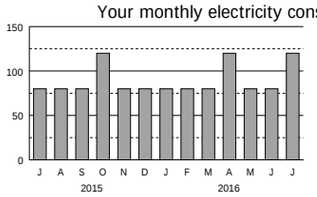

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,275.82		
Less : VAT	92.23		
Amount Net of VAT	1,183.59		
Less: BIR 2306	38.90		
BIR 2307	22.53	VATable Sales	1,183.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,122.16	VAT Zero Rated Sales	0.00
Add : VAT	92.23	VAT Amount	92.23
TOTAL AMOUNT DUE	1,214.39	TOTAL SALES	1,275.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/300/0/10/07-15-2016/89

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. : 024728635744

Collection Ref. Code	: 1821-45-320-4	Premise Address	: J. FORTICH STREET,BANAWA		
Account ID	: 0240730000-9				
Customer Name	: CALUNSAG,PAULO CARTAGENA	TOTAL AMOUNT DUE	: 1,998.35	Overdue Bill	: 1
Meter Number	: 0542 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

02407300009

BC05/958.1/300/0/10/07-15-2016/89

5,555

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959248349521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568569

95992100008

Date : 07-15-2016

BC05/958.1/320/0368576/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9599210000-8

Collection Ref. Code : 1811-57-464-5

Customer Information----------

Name : MZED CHRISTIAN SCHOOL/ZERDA MARIANITO

Premise Address : HORSESHEO HILLS,BANAWA,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1123040	Pole No	:	0368576
Serial No	:	15675935	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	314
Period From	:	06-08-2016	Prev Rdg	:	298
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	21.33	Registered	:	640
Conn Load	:	57080	Billed kWh	:	640

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-35 Business Style :

PREVIOUS BALANCE		12,004.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,255.55
Transmission Charge	0.6656/kWh	425.98
System Loss Charge	0.8149/kWh	521.54
Sub-Total		4,203.07
Distribution Charges		
Distribution Charge	1.7506/kWh	1,120.38
Supply Charge	0.4118/kWh	263.55
Metering Charge	0.6989/kWh	447.30
	5.00/month	5.00
Sub-Total		1,836.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	50.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 12,004.50	240.09
Sub-Total		290.52
Government Charges		
Franchise Tax - Local		47.47
Value Added Tax		
Generation		210.61
Transmission		10.87
System Loss		31.41
Distribution		220.35
Others		40.56
Universal Charge		
Missionary Electrification	0.1561/kWh	99.90
Environmental Charge	0.0025/kWh	1.60
NPC Stranded Contract Costs	0.1938/kWh	124.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	79.36
Sub-Total		866.16
CURRENT BILL - JULY 2016		7,195.98
TOTAL AMOUNT DUE		19,200.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 35,472.94

Your monthly electricity consumption chart

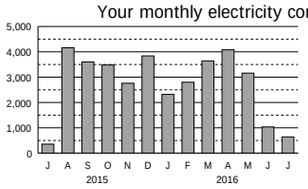

Avg Monthly Usage : 2,760.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,195.98		
Less : VAT	513.80		
Amount Net of VAT	6,682.18		
Less: BIR 2306	219.28		
BIR 2307	127.55	VATable Sales	6,682.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,335.35	VAT Zero Rated Sales	0.00
Add : VAT	513.80	VAT Amount	513.80
TOTAL AMOUNT DUE	6,849.15	TOTAL SALES	7,195.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/958.1/320/0/10/07-15-2016/89

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. : 959248349521

Collection Ref. Code	: 1811-57-464-5	Premise Address	: HORSESHEO HILLS,BANAWA,CEBU CITY		
Account ID	: 9599210000-8				
Customer Name	: MZED CHRISTIAN SCHOOL/ZERDA MARIANITO (	TOTAL AMOUNT DUE	: 19,200.27	Overdue Bill	: 1
Meter Number	: MTR1123040				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95992100008

BC05/958.1/320/0/10/07-15-2016/89

5,556

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 297453562522

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570808

29755233870

Date : 07-15-2016

BC05/959.1/440/0419114/89

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2975523387-0

Collection Ref. Code : 1851-86-764-3

Customer Information----------

Name : CARILLO,GERARDO ABELLA

Premise Address : TRES DE ABRIL,PAHINA SAN NICOLAS

TIN :

Metering Information----------

Meter No	:	MTR1113442	Pole No	:	0419114
Serial No	:	14970184	Multiplier	:	40
Period To	:	07-08-2016	Pres Rdg	:	5706
Period From	:	06-08-2016	Prev Rdg	:	5228
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	637.33	Registered	:	19120
Conn Load	:	62960	Billed kWh	:	19120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The 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		283,785.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	97,259.62
Transmission Charge	0.5305/kWh	10,143.16
System Loss Charge	0.8405/kWh	16,070.36
Sub-Total		123,473.14
Distribution Charges		
Distribution Charge	1.3692/kWh	26,179.10
Supply Charge	460.54/month	460.54
Metering Charge	525.08/month	525.08
Sub-Total		27,164.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1,504.74
Senior Citizen Subsidy Charge	0.000098/kWh	1.87
Surcharge	0.02 of 383,785.50	7,675.71
Interclass Cross Subsidy Adjustment	-0.0061/kWh	- 116.63
Sub-Total		9,065.69
Government Charges		
Franchise Tax - Local		1,197.76
Value Added Tax		
Generation		6,292.01
Transmission		258.84
System Loss		982.82
Distribution		3,259.77
Others		1,231.61
Universal Charge		
Missionary Electrification	0.1561/kWh	2,984.63
Environmental Charge	0.0025/kWh	47.80
NPC Stranded Contract Costs	0.1938/kWh	3,705.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2,370.88
Sub-Total		22,331.58
CURRENT BILL - JULY 2016		182,035.13
TOTAL AMOUNT DUE		465,820.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 100,000.00

Your monthly electricity consumption chart

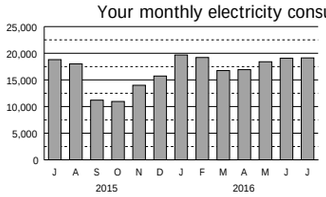

Avg Monthly Usage : 16,756.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182,035.13		
Less : VAT	12,025.05		
Amount Net of VAT	170,010.08		
Less: BIR 2306	5,134.55		
BIR 2307	3,218.03	VATable Sales	170,010.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161,657.50	VAT Zero Rated Sales	0.00
Add : VAT	12,025.05	VAT Amount	12,025.05
TOTAL AMOUNT DUE	173,682.55	TOTAL SALES	182,035.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/959.1/440/0/10/07-15-2016/89

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. : 297453562522

Collection Ref. Code	: 1851-86-764-3	Premise Address	: TRES DE ABRIL,PAHINA SAN NICOLAS		
Account ID	: 2975523387-0				
Customer Name	: CARILLO,GERARDO ABELLA	TOTAL AMOUNT DUE	: 465,820.80	Overdue Bill	: 1
Meter Number	: MTR1113442				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29755233870

BC05/959.1/440/0/10/07-15-2016/89

5,557

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 438885017624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554504

43874390206

Date : 07-15-2016

BC05/556.1/0/0982805/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4387439020-6

Collection Ref. Code : 1861-32-206-2

Customer Information----------

Name : ALALIM,LYNDIE VALENCIA

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091076	Pole No	:	0982805
Serial No	:	40044164	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	948
Period From	:	06-08-2016	Prev Rdg	:	876
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	472	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		1,095.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 1,595.50	31.91
Sub-Total		- 66.86
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 3.81
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		86.70
CURRENT BILL - JULY 2016		678.31
TOTAL AMOUNT DUE		1,773.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart

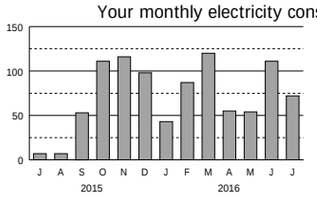

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.31		
Less : VAT	49.45		
Amount Net of VAT	628.86		
Less: BIR 2306	20.89		
BIR 2307	11.89	VATable Sales	628.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	596.08	VAT Zero Rated Sales	0.00
Add : VAT	49.45	VAT Amount	49.45
TOTAL AMOUNT DUE	645.53	TOTAL SALES	678.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 438885017624

Collection Ref. Code	: 1861-32-206-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4387439020-6				
Customer Name	: ALALIM,LYNDIE VALENCIA	TOTAL AMOUNT DUE	: 1,773.98	Overdue Bill	: 1
Meter Number	: MTR1091076				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43874390206

BC05/556.1/0/0/32/07-15-2016/90

5,558

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 927362172181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569192

92748801732

Date : 07-15-2016

BC05/556.1/0/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9274880173-2

Collection Ref. Code : 1861-47-977-8

Customer Information----------

Name : OBEJERO,WARLITO MACONO

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069818	Pole No	:	0982966
Serial No	:	84398448	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1064
Period From	:	06-08-2016	Prev Rdg	:	995
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	203	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		681.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 681.50	13.63
Sub-Total		- 112.62
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.26
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		78.26
CURRENT BILL - JULY 2016		596.87
TOTAL AMOUNT DUE		1,278.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 445.00

Your monthly electricity consumption chart

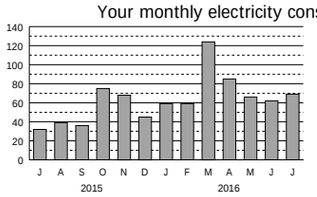

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	596.87		
Less : VAT	42.80		
Amount Net of VAT	554.07		
Less: BIR 2306	18.10		
BIR 2307	10.42	VATable Sales	554.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.55	VAT Zero Rated Sales	0.00
Add : VAT	42.80	VAT Amount	42.80
TOTAL AMOUNT DUE	568.35	TOTAL SALES	596.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/0/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 927362172181

Collection Ref. Code	: 1861-47-977-8	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 9274880173-2				
Customer Name	: OBEJERO,WARLITO MACONO	TOTAL AMOUNT DUE	: 1,278.48	Overdue Bill	: 1
Meter Number	: MTR1069818				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92748801732

BC05/556.1/0/0/32/07-15-2016/90

5,559

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390818347787

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567470

39004300008

Date : 07-15-2016

BC05/556.1/10/0995165/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3900430000-8

Collection Ref. Code : 1817-29-152-1

Customer Information----------

Name : BOCO,FLORENCIO TM B

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1099853	Pole No	:	0995165
Serial No	:	40072138	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4019
Period From	:	06-08-2016	Prev Rdg	:	3682
No of Days	:	30	Diff Rdg	:	337
Avg kWh/day	:	11.23	Registered	:	337
Conn Load	:	400	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-30 Business Style :

PREVIOUS BALANCE		3,823.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,714.25
Transmission Charge	0.6656/kWh	224.31
System Loss Charge	0.8149/kWh	274.62
Sub-Total		2,213.18
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	0.0787/kWh	26.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,823.50	76.47
Sub-Total		103.02
Government Charges		
Franchise Tax - Local		16.43
Value Added Tax		
Generation		110.90
Transmission		5.73
System Loss		16.54
Distribution		116.31
Others		14.33
Universal Charge		
Missionary Electrification	0.1561/kWh	52.60
Environmental Charge	0.0025/kWh	0.84
NPC Stranded Contract Costs	0.1938/kWh	65.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	41.79
Sub-Total		440.78
CURRENT BILL - JULY 2016		3,726.24
TOTAL AMOUNT DUE		7,549.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,000.00

Your monthly electricity consumption chart

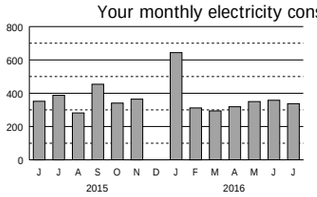

Avg Monthly Usage : 368.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,726.24		
Less : VAT	263.81		
Amount Net of VAT	3,462.43		
Less: BIR 2306	112.67		
BIR 2307	66.04	VATable Sales	3,462.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,283.72	VAT Zero Rated Sales	0.00
Add : VAT	263.81	VAT Amount	263.81
TOTAL AMOUNT DUE	3,547.53	TOTAL SALES	3,726.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/10/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390818347787

Collection Ref. Code	: 1817-29-152-1	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 3900430000-8				
Customer Name	: BOCO,FLORENCIO TM B	TOTAL AMOUNT DUE	: 7,549.85	Overdue Bill	: 1
Meter Number	: MTR1099853				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39004300008 BC05/556.1/10/0/32/07-15-2016/90 5,560

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374089111359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556892

37422133464

Date : 07-15-2016

BC05/556.1/30/1051400/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3742213346-4

Collection Ref. Code : 1849-82-404-5

Customer Information----------

Name : BACASMAS,ROWENA RAGA

Premise Address : WARD 4,POBLACION

TIN :

Metering Information----------

Meter No	:	499050 GS6	Pole No	:	1051400
Serial No	:	61016927	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2723
Period From	:	06-08-2016	Prev Rdg	:	2697
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		187.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 187.00	3.74
Sub-Total		- 152.90
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.25
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.19
CURRENT BILL - JULY 2016		108.27
TOTAL AMOUNT DUE		295.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 4, 2016 - 210.00

Your monthly electricity consumption chart

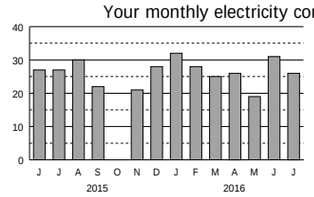

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.27		
Less : VAT	7.37		
Amount Net of VAT	100.90		
Less: BIR 2306	3.17		
BIR 2307	1.77	VATable Sales	100.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.96	VAT Zero Rated Sales	0.00
Add : VAT	7.37	VAT Amount	7.37
TOTAL AMOUNT DUE	103.33	TOTAL SALES	108.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/30/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374089111359

Collection Ref. Code	: 1849-82-404-5	Premise Address	: WARD 4,POBLACION		
Account ID	: 3742213346-4				
Customer Name	: BACASMAS,ROWENA RAGA	TOTAL AMOUNT DUE	: 295.47	Overdue Bill	: 1
Meter Number	: 499050 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37422133464

BC05/556.1/30/0/32/07-15-2016/90

5,561

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 631030891800

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571411

63176401170

Date : 07-15-2016

BC05/556.1/65/1459894/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6317640117-0

Collection Ref. Code : 1859-37-182-5

Customer Information----------

Name : DE LEON,BERNARDO SAYSON

Premise Address : WARD IV,WARD IV, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029499	Pole No	:	1459894
Serial No	:	90652985	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1850
Period From	:	06-08-2016	Prev Rdg	:	1798
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		611.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,056.50	21.13
Sub-Total		- 121.95
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.84
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		56.34
CURRENT BILL - JULY 2016		411.33
TOTAL AMOUNT DUE		1,022.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 445.00

Your monthly electricity consumption chart

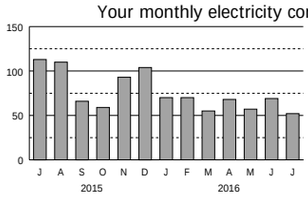

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.33		
Less : VAT	29.79		
Amount Net of VAT	381.54		
Less: BIR 2306	12.62		
BIR 2307	7.14	VATable Sales	381.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.78	VAT Zero Rated Sales	0.00
Add : VAT	29.79	VAT Amount	29.79
TOTAL AMOUNT DUE	391.57	TOTAL SALES	411.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/65/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 631030891800

Collection Ref. Code	: 1859-37-182-5	Premise Address	: WARD IV,WARD IV, MINGLANILLA
Account ID	: 6317640117-0		
Customer Name	: DE LEON,BERNARDO SAYSON	TOTAL AMOUNT DUE	: 1,022.58
Meter Number	: MTR1029499		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

63176401170

BC05/556.1/65/0/32/07-15-2016/90

5,562

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027430663168

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567926

02786300000

Date : 07-15-2016

BC05/556.1/80/0982623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0278630000-0

Collection Ref. Code : 1843-51-170-3

Customer Information----------

Name : ESPEJO,ROLLY BOY S

Premise Address : #416 PUROK 6 WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	210168WS6	Pole No	:	0982623
Serial No	:	45662901	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6664
Period From	:	06-08-2016	Prev Rdg	:	6611
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	239	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		609.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 610.00	12.20
Sub-Total		- 133.61
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.13
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.22
CURRENT BILL - JULY 2016		408.63
TOTAL AMOUNT DUE		1,018.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 589.00

Your monthly electricity consumption chart

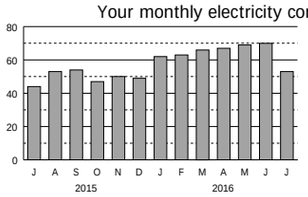

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	408.63		
Less : VAT	29.22		
Amount Net of VAT	379.41		
Less: BIR 2306	12.39		
BIR 2307	7.08	VATable Sales	379.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.94	VAT Zero Rated Sales	0.00
Add : VAT	29.22	VAT Amount	29.22
TOTAL AMOUNT DUE	389.16	TOTAL SALES	408.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/80/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027430663168

Collection Ref. Code	: 1843-51-170-3	Premise Address	: #416 PUROK 6 WARD IV,POBLACION,MINGLANILLA
Account ID	: 0278630000-0		
Customer Name	: ESPEJO,ROLLY BOY S	TOTAL AMOUNT DUE	: 1,018.57
Meter Number	: 210168WS6	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

02786300000

BC05/556.1/80/0/32/07-15-2016/90

5,563

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 440756232280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555620

44043300001

Date : 07-15-2016

BC05/556.1/100/0982623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4404330000-1

Collection Ref. Code : 1813-88-128-6

Customer Information----------

Name : SELLOTE,EVA C.

Premise Address : WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287296SS6	Pole No	:	0982623
Serial No	:	33294263	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9531
Period From	:	06-08-2016	Prev Rdg	:	9487
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	240	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		217.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 217.50	4.35
Sub-Total		- 157.39
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.54
CURRENT BILL - JULY 2016		289.50
TOTAL AMOUNT DUE		506.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

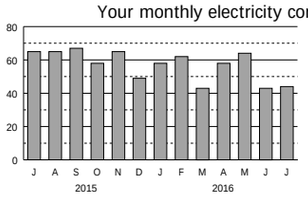

Avg Monthly Usage : 57.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	289.50		
Less : VAT	20.34		
Amount Net of VAT	269.16		
Less: BIR 2306	8.64		
BIR 2307	4.96	VATable Sales	269.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.56	VAT Zero Rated Sales	0.00
Add : VAT	20.34	VAT Amount	20.34
TOTAL AMOUNT DUE	275.90	TOTAL SALES	289.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/100/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 440756232280

Collection Ref. Code	: 1813-88-128-6	Premise Address	: WARD IV,MINGLANILLA		
Account ID	: 4404330000-1				
Customer Name	: SELLOTE,EVA C.	TOTAL AMOUNT DUE	: 506.75	Overdue Bill	: 1
Meter Number	: 287296SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44043300001

BC05/556.1/100/0/32/07-15-2016/90

5,564

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796166348158

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569848

79600156206

Date : 07-15-2016

BC05/556.1/125/0982623/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7960015620-6

Collection Ref. Code : 1855-22-824-6

Customer Information----------

Name : ESPENILLA,EMILIO JEROL CABARLES

Premise Address : POPBLACION,WARD 4, MINGKANILLA

TIN :

Metering Information----------

Meter No	:	566143 GS6	Pole No	:	0982623
Serial No	:	53512387	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1731
Period From	:	06-08-2016	Prev Rdg	:	1677
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	240	Billed kWh	:	54

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		448.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 139.56
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.73
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		56.87
CURRENT BILL - JULY 2016		412.42
TOTAL AMOUNT DUE		860.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 541.00

Your monthly electricity consumption chart

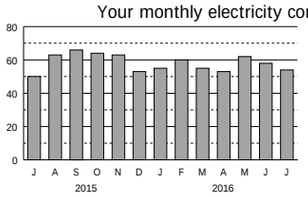

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.42		
Less : VAT	29.35		
Amount Net of VAT	383.07		
Less: BIR 2306	12.44		
BIR 2307	7.15	VATable Sales	383.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.48	VAT Zero Rated Sales	0.00
Add : VAT	29.35	VAT Amount	29.35
TOTAL AMOUNT DUE	392.83	TOTAL SALES	412.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/125/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796166348158

Collection Ref. Code	: 1855-22-824-6	Premise Address	: POPBLACION,WARD 4, MINGKANILLA		
Account ID	: 7960015620-6				
Customer Name	: ESPENILLA,EMILIO JEROL CABARLES	TOTAL AMOUNT DUE	: 860.95	Overdue Bill	: 1
Meter Number	: 566143 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79600156206 BC05/556.1/125/0/32/07-15-2016/90 5,565

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 538845647470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554461

53851045418

Date : 07-15-2016

BC05/556.1/141/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5385104541-8

Collection Ref. Code : 1853-51-842-5

Customer Information----------

Name : SELLOTE,DALISAY LABITAD

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	271475 GS6	Pole No	:	0982630
Serial No	:	46060722	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2211
Period From	:	06-08-2016	Prev Rdg	:	2164
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		840.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 840.00	16.80
Sub-Total		- 155.83
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.95
CURRENT BILL - JULY 2016		322.70
TOTAL AMOUNT DUE		1,162.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 326.00

Your monthly electricity consumption chart

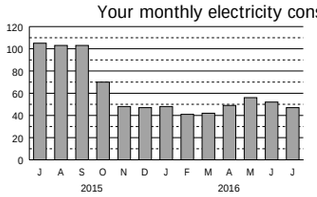

Avg Monthly Usage : 62.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.70		
Less : VAT	23.17		
Amount Net of VAT	299.53		
Less: BIR 2306	9.86		
BIR 2307	5.54	VATable Sales	299.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.13	VAT Zero Rated Sales	0.00
Add : VAT	23.17	VAT Amount	23.17
TOTAL AMOUNT DUE	307.30	TOTAL SALES	322.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/141/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 538845647470

Collection Ref. Code	: 1853-51-842-5	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 5385104541-8				
Customer Name	: SELLOTE,DALISAY LABITAD	TOTAL AMOUNT DUE	: 1,162.90	Overdue Bill	: 2
Meter Number	: 271475 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

53851045418

BC05/556.1/141/0/32/07-15-2016/90

5,566

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157882512965

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566593

15735954537

Date : 07-15-2016

BC05/556.1/144/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1573595453-7

Collection Ref. Code : 1859-85-008-1

Customer Information----------

Name : LATORZA,JANELL FRANCIS BAYLON

Premise Address : PUROK 6,POBLACION WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039718	Pole No	:	0982630
Serial No	:	126815516	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1154
Period From	:	06-08-2016	Prev Rdg	:	1132
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	360	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		317.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 933.50	18.67
Sub-Total		- 114.37
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 8.55
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		19.07
CURRENT BILL - JULY 2016		109.38
TOTAL AMOUNT DUE		427.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 616.00

Your monthly electricity consumption chart

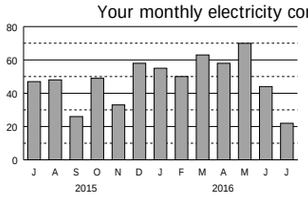

Avg Monthly Usage : 47.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.38		
Less : VAT	8.13		
Amount Net of VAT	101.25		
Less: BIR 2306	3.47		
BIR 2307	1.82	VATable Sales	101.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.96	VAT Zero Rated Sales	0.00
Add : VAT	8.13	VAT Amount	8.13
TOTAL AMOUNT DUE	104.09	TOTAL SALES	109.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/144/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157882512965

Collection Ref. Code	: 1859-85-008-1	Premise Address	: PUROK 6,POBLACION WARD 4, MINGLANILLA		
Account ID	: 1573595453-7				
Customer Name	: LATORZA,JANELL FRANCIS BAYLON	TOTAL AMOUNT DUE	: 427.03	Overdue Bill	: 1
Meter Number	: MTR1039718				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15735954537

BC05/556.1/144/0/32/07-15-2016/90

5,567

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258261476514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567680

2581214023-1

Date : 07-15-2016

BC05/556.1/146/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2581214023-1

Collection Ref. Code : 1859-38-794-2

Customer Information----------

Name : QUIALQUIAL,MARIE JANE BARTIANA

Premise Address : POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1006512	Pole No	:	0982630
Serial No	:	121570978	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	497
Period From	:	06-08-2016	Prev Rdg	:	478
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		58.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 59.00	1.18
Sub-Total		- 171.26
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	2.96
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.36
Sub-Total		9.83
CURRENT BILL - JULY 2016		16.01
Debit Adjustments		26.57
TOTAL AMOUNT DUE		101.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 106.00

Your monthly electricity consumption chart

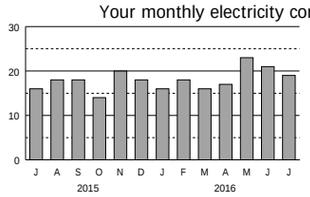

Avg Monthly Usage : 18.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.01		
Less : VAT	0.75		
Amount Net of VAT	15.26		
Less: BIR 2306	0.40		
BIR 2307	0.12	VATable Sales	15.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.74	VAT Zero Rated Sales	0.00
Add : VAT	0.75	VAT Amount	0.75
TOTAL AMOUNT DUE	15.49	TOTAL SALES	16.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/146/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258261476514

Collection Ref. Code	: 1859-38-794-2	Premise Address	: POBLACION WARD 4,MINGLANILLA		
Account ID	: 2581214023-1				
Customer Name	: QUIALQUIAL,MARIE JANE BARTIANA	TOTAL AMOUNT DUE	: 101.37	Overdue Bill	: 1
Meter Number	: MTR1006512				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2581214023-1

BC05/556.1/146/0/32/07-15-2016/90

5,568

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 961283710507

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569333

96180296806

Date : 07-15-2016

BC05/556.1/147/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9618029680-6

Collection Ref. Code : 1857-54-311-4

Customer Information----------

Name : CANLAS,ABNER PASCUAL

Premise Address : PUROK 6,POBLACION,WARD 4, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2362 EIS6	Pole No	:	0982630
Serial No	:	83303473	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	824
Period From	:	06-08-2016	Prev Rdg	:	789
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	203	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		119.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 158.93
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.72
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		30.98
CURRENT BILL - JULY 2016		194.71
TOTAL AMOUNT DUE		314.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 250.00

Your monthly electricity consumption chart

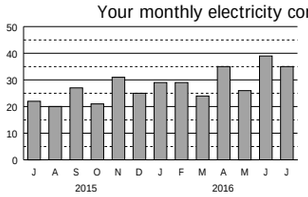

Avg Monthly Usage : 27.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.71		
Less : VAT	13.49		
Amount Net of VAT	181.22		
Less: BIR 2306	5.74		
BIR 2307	3.29	VATable Sales	181.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.19	VAT Zero Rated Sales	0.00
Add : VAT	13.49	VAT Amount	13.49
TOTAL AMOUNT DUE	185.68	TOTAL SALES	194.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/147/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 961283710507

Collection Ref. Code	: 1857-54-311-4	Premise Address	: PUROK 6,POBLACION,WARD 4, MINGLANILLA
Account ID	: 9618029680-6		
Customer Name	: CANLAS,ABNER PASCUAL	TOTAL AMOUNT DUE	: 314.53
Meter Number	: 2362 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

96180296806

BC05/556.1/147/0/32/07-15-2016/90

5,569

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 183998930067

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561490

18363447360

Date : 07-15-2016

BC05/556.1/148/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1836344736-0

Collection Ref. Code : 1859-53-128-8

Customer Information----------

Name : MORENO,JOVELYN ACDOG

Premise Address : POBLACION WARD 4,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1017237	Pole No	:	0982630
Serial No	:	121742293	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1023
Period From	:	06-08-2016	Prev Rdg	:	959
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	360	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 867.00	17.34
Sub-Total		- 99.84
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.11
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		73.23
CURRENT BILL - JULY 2016		559.27
Debit Adjustments		158.75
TOTAL AMOUNT DUE		1,292.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 293.00

Your monthly electricity consumption chart

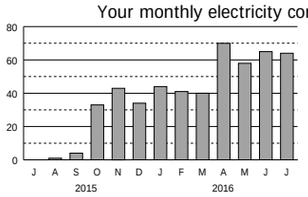

Avg Monthly Usage : 38.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	559.27		
Less : VAT	40.31		
Amount Net of VAT	518.96		
Less: BIR 2306	17.04		
BIR 2307	9.77	VATable Sales	518.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	492.15	VAT Zero Rated Sales	0.00
Add : VAT	40.31	VAT Amount	40.31
TOTAL AMOUNT DUE	532.46	TOTAL SALES	559.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/148/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 183998930067

Collection Ref. Code	: 1859-53-128-8	Premise Address	: POBLACION WARD 4,MINGLANILLA
Account ID	: 1836344736-0		
Customer Name	: MORENO,JOVELYN ACDOG	TOTAL AMOUNT DUE	: 1,292.15
Meter Number	: MTR1017237		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

18363447360

BC05/556.1/148/0/32/07-15-2016/90

5,570

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 963740681426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571535

96326060728

Date : 07-15-2016

BC05/556.1/170/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9632606072-8

Collection Ref. Code : 1851-28-992-5

Customer Information----------

Name : MANGAO,ANGELO ANDELABINA

Premise Address : WARD 4,POBLACION MINGLANILLA

TIN : 231-160-174-000

Metering Information----------

Meter No	:	513399 GS6	Pole No	:	0982630
Serial No	:	54581639	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3528
Period From	:	06-08-2016	Prev Rdg	:	3442
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		794.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 794.50	15.89
Sub-Total		- 62.66
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.01
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.05
CURRENT BILL - JULY 2016		826.92
TOTAL AMOUNT DUE		1,621.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,031.00

Your monthly electricity consumption chart

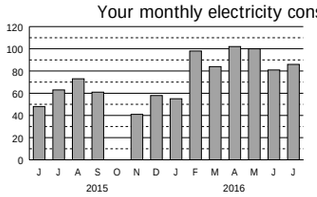

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	826.92		
Less : VAT	59.46		
Amount Net of VAT	767.46		
Less: BIR 2306	25.09		
BIR 2307	14.53	VATable Sales	767.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	727.84	VAT Zero Rated Sales	0.00
Add : VAT	59.46	VAT Amount	59.46
TOTAL AMOUNT DUE	787.30	TOTAL SALES	826.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/170/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 963740681426

Collection Ref. Code	: 1851-28-992-5	Premise Address	: WARD 4,POBLACION MINGLANILLA		
Account ID	: 9632606072-8				
Customer Name	: MANGAO,ANGELO ANDELABINA	TOTAL AMOUNT DUE	: 1,621.37	Overdue Bill	: 1
Meter Number	: 513399 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96326060728

BC05/556.1/170/0/32/07-15-2016/90

5,571

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296720493458

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570048

29673300009

Date : 07-15-2016

BC05/556.1/200/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2967330000-9

Collection Ref. Code : 1815-83-962-7

Customer Information----------

Name : PARAGES,ROMULO E

Premise Address : WARD IV,POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318482GS6	Pole No	:	0982630
Serial No	:	47102138	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8227
Period From	:	06-08-2016	Prev Rdg	:	8084
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	118	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		1,507.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,507.50	30.15
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.78
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.79
CURRENT BILL - JULY 2016		1,530.07
TOTAL AMOUNT DUE		3,037.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,479.00

Your monthly electricity consumption chart

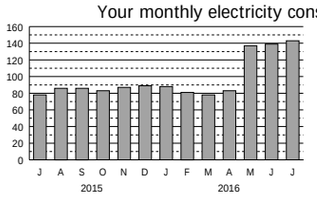

Avg Monthly Usage : 96.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,530.07		
Less : VAT	110.95		
Amount Net of VAT	1,419.12		
Less: BIR 2306	46.78		
BIR 2307	27.02	VATable Sales	1,419.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,345.32	VAT Zero Rated Sales	0.00
Add : VAT	110.95	VAT Amount	110.95
TOTAL AMOUNT DUE	1,456.27	TOTAL SALES	1,530.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/200/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296720493458

Collection Ref. Code	: 1815-83-962-7	Premise Address	: WARD IV,POBLACION,MINGLANILLA		
Account ID	: 2967330000-9				
Customer Name	: PARAGES,ROMULO E	TOTAL AMOUNT DUE	: 3,037.54	Overdue Bill	: 1
Meter Number	: 318482GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

29673300009

BC05/556.1/200/0/32/07-15-2016/90

5,572

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721296436098

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566274

72175941649

Date : 07-15-2016

BC05/556.1/220/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7217594164-9

Collection Ref. Code : 1863-30-569-6

Customer Information----------

Name : GEONZON,MARISSA LABITAD

Premise Address : WARD 1V,POBLACION, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1127973	Pole No	:	0982630
Serial No	:	40094319	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	918
Period From	:	06-08-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	117
Avg kWh/day	:	3.90	Registered	:	117
Conn Load	:	203	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		3,184.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,185.00	63.70
Sub-Total		72.92
Government Charges		
Franchise Tax - Local		5.70
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		9.43
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		157.04
CURRENT BILL - JULY 2016		1,296.85
TOTAL AMOUNT DUE		4,481.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,463.00

Your monthly electricity consumption chart

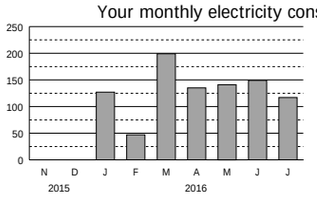

Avg Monthly Usage : 101.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,296.85		
Less : VAT	95.60		
Amount Net of VAT	1,201.25		
Less: BIR 2306	40.28		
BIR 2307	22.91	VATable Sales	1,201.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,138.06	VAT Zero Rated Sales	0.00
Add : VAT	95.60	VAT Amount	95.60
TOTAL AMOUNT DUE	1,233.66	TOTAL SALES	1,296.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/220/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721296436098

Collection Ref. Code	: 1863-30-569-6	Premise Address	: WARD 1V,POBLACION, MINGLANILLA		
Account ID	: 7217594164-9				
Customer Name	: GEONZON,MARISSA LABITAD	TOTAL AMOUNT DUE	: 4,481.73	Overdue Bill	: 2
Meter Number	: MTR1127973				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72175941649

BC05/556.1/220/0/32/07-15-2016/90

5,573

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 442062116547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556811

44275300000

Date : 07-15-2016

BC05/556.1/230/0982630/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4427530000-0

Collection Ref. Code : 1833-59-596-3

Customer Information----------

Name : ADOLFO,MIRASOL N

Premise Address : WARD IV MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380704GS6	Pole No	:	0982630
Serial No	:	2003130211	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4463
Period From	:	06-08-2016	Prev Rdg	:	4423
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		440.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 440.50	8.81
Sub-Total		- 175.21
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.76
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		36.10
CURRENT BILL - JULY 2016		228.92
TOTAL AMOUNT DUE		669.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 573.00

Your monthly electricity consumption chart

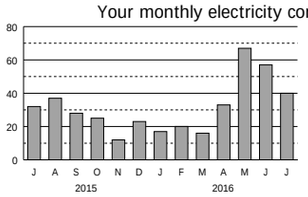

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.92		
Less : VAT	16.09		
Amount Net of VAT	212.83		
Less: BIR 2306	6.85		
BIR 2307	3.88	VATable Sales	212.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.10	VAT Zero Rated Sales	0.00
Add : VAT	16.09	VAT Amount	16.09
TOTAL AMOUNT DUE	218.19	TOTAL SALES	228.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/230/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 442062116547

Collection Ref. Code	: 1833-59-596-3	Premise Address	: WARD IV MINGLANILLA		
Account ID	: 4427530000-0				
Customer Name	: ADOLFO,MIRASOL N	TOTAL AMOUNT DUE	: 669.26	Overdue Bill	: 1
Meter Number	: 380704GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44275300000

BC05/556.1/230/0/32/07-15-2016/90

5,574

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905605122766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554865

90595300006

Date : 07-15-2016

BC05/556.1/270/0982644/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059530000-6

Collection Ref. Code : 1835-34-470-4

Customer Information----------

Name : CARLOS,NELSON D

Premise Address : WARD IV POB MINGLANILLA

TIN :

Metering Information----------

Meter No	:	109705DS6	Pole No	:	0982644
Serial No	:	17742567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	74977
Period From	:	06-08-2016	Prev Rdg	:	74913
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		109.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 110.00	2.20
Sub-Total		- 114.98
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.93
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.33
CURRENT BILL - JULY 2016		542.23
TOTAL AMOUNT DUE		652.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 229.00

Your monthly electricity consumption chart

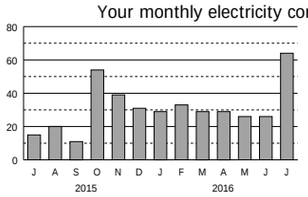

Avg Monthly Usage : 31.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.23		
Less : VAT	38.49		
Amount Net of VAT	503.74		
Less: BIR 2306	16.28		
BIR 2307	9.47	VATable Sales	503.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	477.99	VAT Zero Rated Sales	0.00
Add : VAT	38.49	VAT Amount	38.49
TOTAL AMOUNT DUE	516.48	TOTAL SALES	542.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/270/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905605122766

Collection Ref. Code	: 1835-34-470-4	Premise Address	: WARD IV POB MINGLANILLA		
Account ID	: 9059530000-6				
Customer Name	: CARLOS,NELSON D	TOTAL AMOUNT DUE	: 652.00	Overdue Bill	: 1
Meter Number	: 109705DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90595300006

BC05/556.1/270/0/32/07-15-2016/90

5,575

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 378275833866

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559778

37842522080

Date : 07-15-2016

BC05/556.1/279/0982644/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3784252208-0

Collection Ref. Code : 1851-88-473-4

Customer Information----------

Name : CANOY,BEN DELIMA

Premise Address : WARD IV

TIN :

Metering Information----------

Meter No	:	536703 GS6	Pole No	:	0982644
Serial No	:	75459422	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1679
Period From	:	06-08-2016	Prev Rdg	:	1643
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	236	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		210.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.85
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		32.07
CURRENT BILL - JULY 2016		202.14
TOTAL AMOUNT DUE		412.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 274.00

Your monthly electricity consumption chart

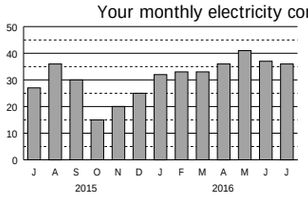

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.14		
Less : VAT	14.07		
Amount Net of VAT	188.07		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.64	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	192.71	TOTAL SALES	202.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/279/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 378275833866

Collection Ref. Code	: 1851-88-473-4	Premise Address	: WARD IV		
Account ID	: 3784252208-0				
Customer Name	: CANOY,BEN DELIMA	TOTAL AMOUNT DUE	: 412.76	Overdue Bill	: 1
Meter Number	: 536703 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37842522080

BC05/556.1/279/0/32/07-15-2016/90

5,576

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053451648121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563740

05384300009

Date : 07-15-2016

BC05/556.1/300/0982595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0538430000-9

Collection Ref. Code : 1821-88-212-1

Customer Information----------

Name : ADLAWAN,GLORIA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	313277GS6	Pole No	:	0982595
Serial No	:	48646553	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8358
Period From	:	06-08-2016	Prev Rdg	:	8334
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		125.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 125.00	2.50
Sub-Total		- 142.33
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.45
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		18.54
CURRENT BILL - JULY 2016		99.02
TOTAL AMOUNT DUE		224.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 380.00

Your monthly electricity consumption chart

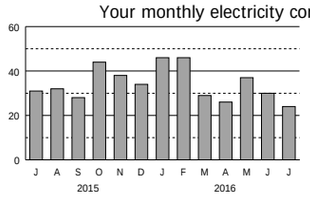

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	99.02		
Less : VAT	6.71		
Amount Net of VAT	92.31		
Less: BIR 2306	2.89		
BIR 2307	1.62	VATable Sales	92.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.80	VAT Zero Rated Sales	0.00
Add : VAT	6.71	VAT Amount	6.71
TOTAL AMOUNT DUE	94.51	TOTAL SALES	99.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/300/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053451648121

Collection Ref. Code	: 1821-88-212-1	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 0538430000-9				
Customer Name	: ADLAWAN,GLORIA	TOTAL AMOUNT DUE	: 224.05	Overdue Bill	: 1
Meter Number	: 313277GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05384300009 BC05/556.1/300/0/32/07-15-2016/90 5,577

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260458567096

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568925

26043230460

Date : 07-15-2016

BC05/556.1/300/0982595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2604323046-0

Collection Ref. Code : 1863-31-374-5

Customer Information----------

Name : ADLAWAN,RASHEL CANONEO

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1126191	Pole No	:	0982595
Serial No	:	40079537	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	502
Period From	:	06-08-2016	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	203	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		553.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 553.50	11.07
Sub-Total		- 137.46
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.48
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.13
CURRENT BILL - JULY 2016		414.78
TOTAL AMOUNT DUE		968.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 729.00

Your monthly electricity consumption chart

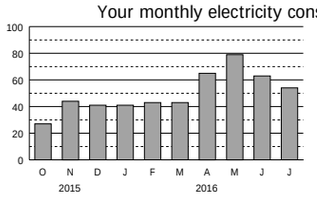

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	414.78		
Less : VAT	29.60		
Amount Net of VAT	385.18		
Less: BIR 2306	12.55		
BIR 2307	7.19	VATable Sales	385.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.44	VAT Zero Rated Sales	0.00
Add : VAT	29.60	VAT Amount	29.60
TOTAL AMOUNT DUE	395.04	TOTAL SALES	414.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/300/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260458567096

Collection Ref. Code	: 1863-31-374-5	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2604323046-0				
Customer Name	: ADLAWAN,RASHEL CANONEO	TOTAL AMOUNT DUE	: 968.20	Overdue Bill	: 1
Meter Number	: MTR1126191				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26043230460

BC05/556.1/300/0/32/07-15-2016/90

5,578

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 241769248487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556489

24146300009

Date : 07-15-2016

BC05/556.1/310/0982595/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2414630000-9

Collection Ref. Code : 1841-72-314-2

Customer Information----------

Name : ADLAWAN,MA.SUNDAY A

Premise Address : LOWER BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	171426DS6	Pole No	:	0982595
Serial No	:	10898379	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5959
Period From	:	06-08-2016	Prev Rdg	:	5911
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	246	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 332.50	6.65
Sub-Total		- 169.61
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.32
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.60
CURRENT BILL - JULY 2016		317.65
TOTAL AMOUNT DUE		650.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,380.00

Your monthly electricity consumption chart

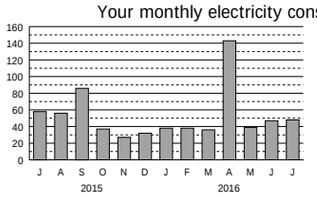

Avg Monthly Usage : 52.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	317.65		
Less : VAT	22.38		
Amount Net of VAT	295.27		
Less: BIR 2306	9.53		
BIR 2307	5.45	VATable Sales	295.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	280.29	VAT Zero Rated Sales	0.00
Add : VAT	22.38	VAT Amount	22.38
TOTAL AMOUNT DUE	302.67	TOTAL SALES	317.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/310/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 241769248487

Collection Ref. Code	: 1841-72-314-2	Premise Address	: LOWER BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 2414630000-9				
Customer Name	: ADLAWAN,MA.SUNDAY A	TOTAL AMOUNT DUE	: 650.36	Overdue Bill	: 1
Meter Number	: 171426DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24146300009

BC05/556.1/310/0/32/07-15-2016/90

5,579

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884625587042

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563516

88466300006

Date : 07-15-2016

BC05/556.1/350/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8846630000-6

Collection Ref. Code : 1831-18-890-2

Customer Information----------

Name : GOMEZ,AGUSTINA S

Premise Address : POBLACION WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052014	Pole No	:	0982546
Serial No	:	121435595	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6048
Period From	:	06-08-2016	Prev Rdg	:	5779
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	100	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		3,164.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.3048/kWh	81.99
System Loss Charge	0.8231/kWh	221.41
Sub-Total		1,671.75
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,164.00	63.28
Sub-Total		84.48
Government Charges		
Franchise Tax - Local		12.65
Value Added Tax		
Generation		88.51
Transmission		2.09
System Loss		13.74
Distribution		92.96
Others		11.66
Universal Charge		
Missionary Electrification	0.1561/kWh	41.99
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	52.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.36
Sub-Total		349.76
CURRENT BILL - JULY 2016		2,880.67
TOTAL AMOUNT DUE		6,044.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 6,121.00

Your monthly electricity consumption chart

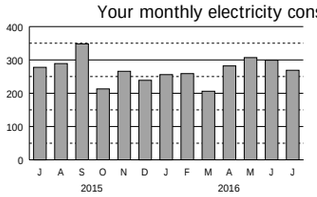

Avg Monthly Usage : 270.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,880.67		
Less : VAT	208.96		
Amount Net of VAT	2,671.71		
Less: BIR 2306	88.11		
BIR 2307	50.87	VATable Sales	2,671.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,532.73	VAT Zero Rated Sales	0.00
Add : VAT	208.96	VAT Amount	208.96
TOTAL AMOUNT DUE	2,741.69	TOTAL SALES	2,880.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/350/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884625587042

Collection Ref. Code : 1831-18-890-2

Account ID : 8846630000-6

Customer Name : GOMEZ,AGUSTINA S

Meter Number : MTR1052014

Period : Jun 2016

Premise Address : POBLACION WARD IV,MINGLANILLA

TOTAL AMOUNT DUE : 6,044.71

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

88466300006

BC05/556.1/350/0/32/07-15-2016/90

5,580

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396159498881

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571229

39653300002

Date : 07-15-2016

BC05/556.1/430/0982560/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3965330000-2

Collection Ref. Code : 1825-48-668-9

Customer Information----------

Name : LATORZA,NATIVIDAD

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	337482GS6	Pole No	:	0982560
Serial No	:	45128535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8425
Period From	:	06-08-2016	Prev Rdg	:	8247
No of Days	:	30	Diff Rdg	:	178
Avg kWh/day	:	5.93	Registered	:	178
Conn Load	:	50	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		741.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	905.45
Transmission Charge	0.3048/kWh	54.25
System Loss Charge	0.8231/kWh	146.51
Sub-Total		1,106.21
Distribution Charges		
Distribution Charge	1.7506/kWh	311.61
Supply Charge	0.4118/kWh	73.30
Metering Charge	0.6989/kWh	124.40
	5.00/month	5.00
Sub-Total		514.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.01
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 741.50	14.83
Sub-Total		28.86
Government Charges		
Franchise Tax - Local		8.25
Value Added Tax		
Generation		58.58
Transmission		1.38
System Loss		9.10
Distribution		61.72
Others		4.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.78
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.07
Sub-Total		228.28
CURRENT BILL - JULY 2016		1,877.66
TOTAL AMOUNT DUE		2,619.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 500.00

Your monthly electricity consumption chart

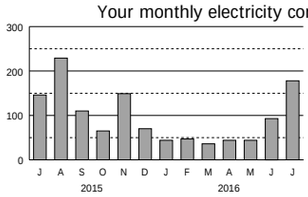

Avg Monthly Usage : 96.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,877.66		
Less : VAT	135.23		
Amount Net of VAT	1,742.43		
Less: BIR 2306	57.04		
BIR 2307	33.15	VATable Sales	1,742.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,652.24	VAT Zero Rated Sales	0.00
Add : VAT	135.23	VAT Amount	135.23
TOTAL AMOUNT DUE	1,787.47	TOTAL SALES	1,877.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/430/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396159498881

Collection Ref. Code	: 1825-48-668-9	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 3965330000-2				
Customer Name	: LATORZA,NATIVIDAD	TOTAL AMOUNT DUE	: 2,619.00	Overdue Bill	: 1
Meter Number	: 337482GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39653300002 BC05/556.1/430/0/32/07-15-2016/90 5,581

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157939526959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566124

15783300005

Date : 07-15-2016

BC05/556.1/450/0982532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1578330000-5

Collection Ref. Code : 1815-92-122-6

Customer Information----------

Name : PARAN,EVELYN S

Premise Address : BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381851GS6	Pole No	:	0982532
Serial No	:	2003140377	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8904
Period From	:	06-08-2016	Prev Rdg	:	8719
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	300	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		1,994.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,994.50	39.89
Sub-Total		54.47
Government Charges		
Franchise Tax - Local		8.69
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		7.58
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		240.29
CURRENT BILL - JULY 2016		1,978.82
TOTAL AMOUNT DUE		3,973.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,541.00

Your monthly electricity consumption chart

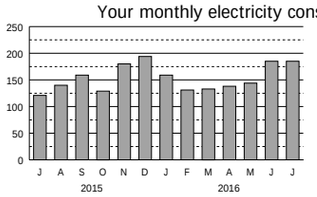

Avg Monthly Usage : 153.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,978.82		
Less : VAT	143.47		
Amount Net of VAT	1,835.35		
Less: BIR 2306	60.49		
BIR 2307	34.94	VATable Sales	1,835.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,739.92	VAT Zero Rated Sales	0.00
Add : VAT	143.47	VAT Amount	143.47
TOTAL AMOUNT DUE	1,883.39	TOTAL SALES	1,978.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/450/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157939526959

Collection Ref. Code	: 1815-92-122-6	Premise Address	: BAYONG,MINGLANILLA		
Account ID	: 1578330000-5				
Customer Name	: PARAN,EVELYN S	TOTAL AMOUNT DUE	: 3,973.53	Overdue Bill	: 1
Meter Number	: 381851GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15783300005 BC05/556.1/450/0/32/07-15-2016/90 5,582

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532799375784

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571889

53214300005

Date : 07-15-2016

BC05/556.1/470/0982581/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321430000-5

Collection Ref. Code : 1839-56-689-2

Customer Information----------

Name : SELLOTE,JULIANA

Premise Address : TRES DE MAYO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	238126DS6	Pole No	:	0982581
Serial No	:	10107621	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2778
Period From	:	06-08-2016	Prev Rdg	:	2727
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		420.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 421.00	8.42
Sub-Total		- 131.94
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.70
CURRENT BILL - JULY 2016		389.63
TOTAL AMOUNT DUE		810.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 315.00

Your monthly electricity consumption chart

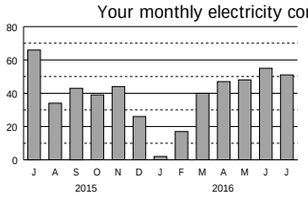

Avg Monthly Usage : 39.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.63		
Less : VAT	27.73		
Amount Net of VAT	361.90		
Less: BIR 2306	11.75		
BIR 2307	6.75	VATable Sales	361.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.40	VAT Zero Rated Sales	0.00
Add : VAT	27.73	VAT Amount	27.73
TOTAL AMOUNT DUE	371.13	TOTAL SALES	389.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/470/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532799375784

Collection Ref. Code	: 1839-56-689-2	Premise Address	: TRES DE MAYO MINGLANILLA		
Account ID	: 5321430000-5				
Customer Name	: SELLOTE,JULIANA	TOTAL AMOUNT DUE	: 810.61	Overdue Bill	: 1
Meter Number	: 238126DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53214300005

BC05/556.1/470/0/32/07-15-2016/90

5,583

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 056803839198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566203

05663300001

Date : 07-15-2016

BC05/556.1/480/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0566330000-1

Collection Ref. Code : 1815-76-692-1

Customer Information----------

Name : DELIMA,DIONESIA M4 D.

Premise Address : TRES DE MAYO,WARD IV,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	383117GS6	Pole No	:	0982546
Serial No	:	2003141078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31155
Period From	:	06-08-2016	Prev Rdg	:	31042
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	1100	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		1,396.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		36.82
Government Charges		
Franchise Tax - Local		5.34
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
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		147.47
CURRENT BILL - JULY 2016		1,214.88
TOTAL AMOUNT DUE		2,611.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,314.00

Your monthly electricity consumption chart

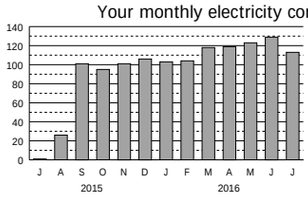

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,214.88		
Less : VAT	88.30		
Amount Net of VAT	1,126.58		
Less: BIR 2306	37.25		
BIR 2307	21.46	VATable Sales	1,126.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,067.87	VAT Zero Rated Sales	0.00
Add : VAT	88.30	VAT Amount	88.30
TOTAL AMOUNT DUE	1,156.17	TOTAL SALES	1,214.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/480/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 056803839198

Collection Ref. Code	: 1815-76-692-1	Premise Address	: TRES DE MAYO,WARD IV,MINGLANILLA		
Account ID	: 0566330000-1				
Customer Name	: DELIMA,DIONESIA M4 D.	TOTAL AMOUNT DUE	: 2,611.08	Overdue Bill	: 1
Meter Number	: 383117GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05663300001 BC05/556.1/480/0/32/07-15-2016/90 5,584

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149130087202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561528

14925300007

Date : 07-15-2016

BC05/556.1/520/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1492530000-7

Collection Ref. Code : 1813-79-287-9

Customer Information----------

Name : DELIMA,DIONISIA M1 D.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	361313GS6	Pole No	:	0982546
Serial No	:	2003120157	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15339
Period From	:	06-08-2016	Prev Rdg	:	15261
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		829.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 829.00	16.58
Sub-Total		- 90.36
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.29
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.62
CURRENT BILL - JULY 2016		714.18
TOTAL AMOUNT DUE		1,543.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,305.25

Your monthly electricity consumption chart

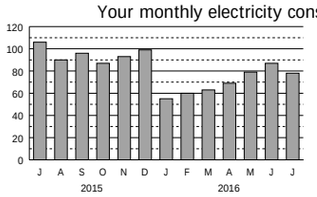

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	714.18		
Less : VAT	51.35		
Amount Net of VAT	662.83		
Less: BIR 2306	21.70		
BIR 2307	12.51	VATable Sales	662.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	628.62	VAT Zero Rated Sales	0.00
Add : VAT	51.35	VAT Amount	51.35
TOTAL AMOUNT DUE	679.97	TOTAL SALES	714.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/520/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149130087202

Collection Ref. Code	: 1813-79-287-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1492530000-7				
Customer Name	: DELIMA,DIONISIA M1 D.	TOTAL AMOUNT DUE	: 1,543.22	Overdue Bill	: 1
Meter Number	: 361313GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14925300007

BC05/556.1/520/0/32/07-15-2016/90

5,585

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231470457048

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571415

23117300006

Date : 07-15-2016

BC05/556.1/540/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2311730000-6

Collection Ref. Code : 1831-81-245-2

Customer Information----------

Name : DELIMA,DIONESIA D

Premise Address : TRES DE MAYO POBLACION,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350800GS6	Pole No	:	0982546
Serial No	:	47161803	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	67652
Period From	:	06-08-2016	Prev Rdg	:	67492
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		1,843.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,843.50	36.87
Sub-Total		49.48
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.84
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		208.23
CURRENT BILL - JULY 2016		1,714.88
TOTAL AMOUNT DUE		3,558.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,298.00

Your monthly electricity consumption chart

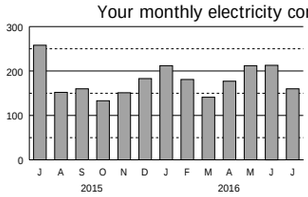

Avg Monthly Usage : 179.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,714.88		
Less : VAT	124.47		
Amount Net of VAT	1,590.41		
Less: BIR 2306	52.48		
BIR 2307	30.28	VATable Sales	1,590.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,507.65	VAT Zero Rated Sales	0.00
Add : VAT	124.47	VAT Amount	124.47
TOTAL AMOUNT DUE	1,632.12	TOTAL SALES	1,714.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/540/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231470457048

Collection Ref. Code	: 1831-81-245-2	Premise Address	: TRES DE MAYO POBLACION,MINGLANILLA		
Account ID	: 2311730000-6				
Customer Name	: DELIMA,DIONESIA D	TOTAL AMOUNT DUE	: 3,558.13	Overdue Bill	: 1
Meter Number	: 350800GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23117300006

BC05/556.1/540/0/32/07-15-2016/90

5,586

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 843295819527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557908

84379175478

Date : 07-15-2016

BC05/556.1/560/0982546/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8437917547-8

Collection Ref. Code : 1849-36-269-6

Customer Information----------

Name : DELIMA,DIONESIA DIJANG

Premise Address : BAYONG,CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052414	Pole No	:	0982546
Serial No	:	121452267	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2549
Period From	:	06-08-2016	Prev Rdg	:	2373
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	236	Billed kWh	:	176

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,411.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,411.50	48.23
Sub-Total		62.10
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		8.45
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.93
CURRENT BILL - JULY 2016		1,894.42
TOTAL AMOUNT DUE		4,305.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 832.00

Your monthly electricity consumption chart

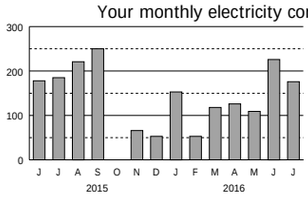

Avg Monthly Usage : 147.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.42		
Less : VAT	137.76		
Amount Net of VAT	1,756.66		
Less: BIR 2306	58.08		
BIR 2307	33.46	VATable Sales	1,756.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,665.12	VAT Zero Rated Sales	0.00
Add : VAT	137.76	VAT Amount	137.76
TOTAL AMOUNT DUE	1,802.88	TOTAL SALES	1,894.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/560/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 843295819527

Collection Ref. Code	: 1849-36-269-6	Premise Address	: BAYONG,CADULAWAN MINGLANILLA		
Account ID	: 8437917547-8				
Customer Name	: DELIMA,DIONESIA DIJANG	TOTAL AMOUNT DUE	: 4,305.87	Overdue Bill	: 1
Meter Number	: MTR1052414				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84379175478

BC05/556.1/560/0/32/07-15-2016/90

5,587

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647399867417

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559940

64745300000

Date : 07-15-2016

BC05/556.1/590/0982532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474530000-0

Collection Ref. Code : 1845-37-647-1

Customer Information----------

Name : RAMOS,JERNALYN N

Premise Address : LOWER,BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	470644GS6	Pole No	:	0982532
Serial No	:	53836182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5013
Period From	:	06-08-2016	Prev Rdg	:	5013
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		1,195.91
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 1,196.00	23.92
Sub-Total		23.92
Government Charges		
Franchise Tax - Local		0.14
Value Added Tax		
Distribution		0.60
Others		2.89
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		3.63
CURRENT BILL - JULY 2016		32.55
TOTAL AMOUNT DUE		1,228.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 2,583.00

Your monthly electricity consumption chart

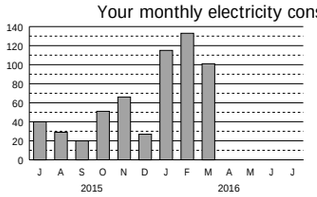

Avg Monthly Usage : 44.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32.55		
Less : VAT	3.49		
Amount Net of VAT	29.06		
Less: BIR 2306	1.45		
BIR 2307	0.58	VATable Sales	29.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	27.03	VAT Zero Rated Sales	0.00
Add : VAT	3.49	VAT Amount	3.49
TOTAL AMOUNT DUE	30.52	TOTAL SALES	32.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/590/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647399867417

Collection Ref. Code	: 1845-37-647-1	Premise Address	: LOWER,BAYONG,MINGLANILLA		
Account ID	: 6474530000-0				
Customer Name	: RAMOS,JERNALYN N	TOTAL AMOUNT DUE	: 1,228.46	Overdue Bill	: 4
Meter Number	: 470644GS6				
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

64745300000 BC05/556.1/590/0/32/07-15-2016/90 5,588

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209161897071

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557107

20964300006

Date : 07-15-2016

BC05/556.1/640/0982532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2096430000-6

Collection Ref. Code : 1811-22-023-1

Customer Information----------

Name : EREDIANO,MARIBEL M.

Premise Address : BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	200992WS6	Pole No	:	0982532
Serial No	:	47672147	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41766
Period From	:	06-08-2016	Prev Rdg	:	41727
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		391.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 391.50	7.83
Sub-Total		- 171.66
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.15
CURRENT BILL - JULY 2016		222.46
TOTAL AMOUNT DUE		614.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 330.00

Your monthly electricity consumption chart

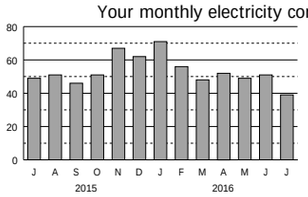

Avg Monthly Usage : 53.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.46		
Less : VAT	15.61		
Amount Net of VAT	206.85		
Less: BIR 2306	6.65		
BIR 2307	3.77	VATable Sales	206.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.43	VAT Zero Rated Sales	0.00
Add : VAT	15.61	VAT Amount	15.61
TOTAL AMOUNT DUE	212.04	TOTAL SALES	222.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/640/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209161897071

Collection Ref. Code	: 1811-22-023-1	Premise Address	: BAYONG,Minglanilla		
Account ID	: 2096430000-6				
Customer Name	: EREDIANO,MARIBEL M.	TOTAL AMOUNT DUE	: 614.20	Overdue Bill	: 1
Meter Number	: 200992WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20964300006 BC05/556.1/640/0/32/07-15-2016/90 5,589

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 132638579567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571610

13214300009

Date : 07-15-2016

BC05/556.1/650/0982686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1321430000-9

Collection Ref. Code : 1839-56-644-2

Customer Information----------

Name : ENGRACIAL,BUENA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324783GS6	Pole No	:	0982686
Serial No	:	41126121	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14525
Period From	:	06-08-2016	Prev Rdg	:	14499
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		120.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 120.00	2.40
Sub-Total		- 154.24
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.02
CURRENT BILL - JULY 2016		106.76
TOTAL AMOUNT DUE		226.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 200.00

Your monthly electricity consumption chart

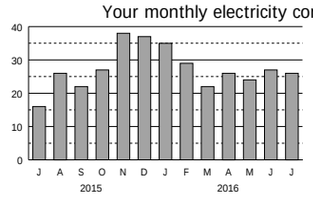

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.76		
Less : VAT	7.21		
Amount Net of VAT	99.55		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	99.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.71	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.92	TOTAL SALES	106.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/650/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 132638579567

Collection Ref. Code	: 1839-56-644-2	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 1321430000-9				
Customer Name	: ENGRACIAL,BUENA	TOTAL AMOUNT DUE	: 226.87	Overdue Bill	: 1
Meter Number	: 324783GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

13214300009

BC05/556.1/650/0/32/07-15-2016/90

5,590

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 042086846422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556766

04247183405

Date : 07-15-2016

BC05/556.1/672/0982532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0424718340-5

Collection Ref. Code : 1861-19-698-9

Customer Information----------

Name : ENGRACIAL,JULIE CANO

Premise Address : LOWER BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1045345	Pole No	:	0982532
Serial No	:	125285645	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2596
Period From	:	06-08-2016	Prev Rdg	:	2425
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		999.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	869.84
Transmission Charge	0.3048/kWh	52.12
System Loss Charge	0.8231/kWh	140.75
Sub-Total		1,062.71
Distribution Charges		
Distribution Charge	1.7506/kWh	299.35
Supply Charge	0.4118/kWh	70.42
Metering Charge	0.6989/kWh	119.51
	5.00/month	5.00
Sub-Total		494.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 999.50	19.99
Sub-Total		33.47
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		56.28
Transmission		1.33
System Loss		8.74
Distribution		59.31
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	26.70
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.20
Sub-Total		220.05
CURRENT BILL - JULY 2016		1,810.51
TOTAL AMOUNT DUE		2,810.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,566.00

Your monthly electricity consumption chart

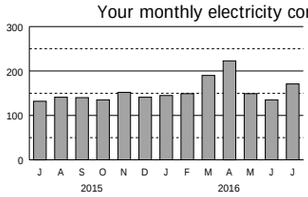

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,810.51		
Less : VAT	130.63		
Amount Net of VAT	1,679.88		
Less: BIR 2306	55.11		
BIR 2307	31.97	VATable Sales	1,679.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.80	VAT Zero Rated Sales	0.00
Add : VAT	130.63	VAT Amount	130.63
TOTAL AMOUNT DUE	1,723.43	TOTAL SALES	1,810.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/672/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 042086846422

Collection Ref. Code	: 1861-19-698-9	Premise Address	: LOWER BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 0424718340-5				
Customer Name	: ENGRACIAL,JULIE CANO	TOTAL AMOUNT DUE	: 2,810.11	Overdue Bill	: 1
Meter Number	: MTR1045345				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04247183405

BC05/556.1/672/0/32/07-15-2016/90

5,591

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810917593751

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557607

81020743910

Date : 07-15-2016

BC05/556.1/673/1379850/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8102074391-0

Collection Ref. Code : 1859-88-152-1

Customer Information----------

Name : ENGRACIAL, MARIA ADELAN

Premise Address : BAYONG CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1032912	Pole No	:	1379850
Serial No	:	125286938	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	794
Period From	:	06-08-2016	Prev Rdg	:	757
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	203	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		279.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 279.00	5.58
Sub-Total		- 164.83
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.11
CURRENT BILL - JULY 2016		209.09
TOTAL AMOUNT DUE		488.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 217.00

Your monthly electricity consumption chart

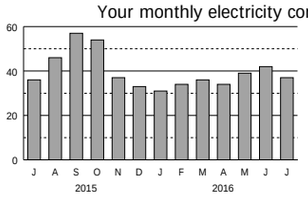

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.09		
Less : VAT	14.61		
Amount Net of VAT	194.48		
Less: BIR 2306	6.23		
BIR 2307	3.54	VATable Sales	194.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.71	VAT Zero Rated Sales	0.00
Add : VAT	14.61	VAT Amount	14.61
TOTAL AMOUNT DUE	199.32	TOTAL SALES	209.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/673/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810917593751

Collection Ref. Code	: 1859-88-152-1	Premise Address	: BAYONG CANDULAWAN,MINGLANILLA
Account ID	: 8102074391-0		
Customer Name	: ENGRACIAL, MARIA ADELAN	TOTAL AMOUNT DUE	: 488.28
Meter Number	: MTR1032912	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

81020743910

BC05/556.1/673/0/32/07-15-2016/90

5,592

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842653130413

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557386

84275300006

Date : 07-15-2016

BC05/556.1/680/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8427530000-6

Collection Ref. Code : 1833-60-059-2

Customer Information----------

Name : CAPARIDA,LOLITA C

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391246GS6	Pole No	:	0982721
Serial No	:	2003155980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6593
Period From	:	06-08-2016	Prev Rdg	:	6529
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		936.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,936.00	38.72
Sub-Total		- 78.46
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 4.53
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		75.92
CURRENT BILL - JULY 2016		583.34
TOTAL AMOUNT DUE		1,519.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,000.00

Your monthly electricity consumption chart

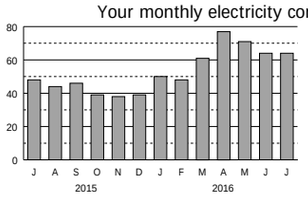

Avg Monthly Usage : 53.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.34		
Less : VAT	42.89		
Amount Net of VAT	540.45		
Less: BIR 2306	18.11		
BIR 2307	10.20	VATable Sales	540.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.14	VAT Zero Rated Sales	0.00
Add : VAT	42.89	VAT Amount	42.89
TOTAL AMOUNT DUE	555.03	TOTAL SALES	583.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/680/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842653130413

Collection Ref. Code : 1833-60-059-2

Account ID : 8427530000-6

Customer Name : CAPARIDA,LOLITA C

Meter Number : 391246GS6

Period : Jun 2016

Premise Address : CADULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 1,519.53

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

84275300006

BC05/556.1/680/0/32/07-15-2016/90

5,593

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922402524778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565122

92214300003

Date : 07-15-2016

BC05/556.1/690/0982532/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9221430000-3

Collection Ref. Code : 1839-56-620-5

Customer Information----------

Name : LATORZA,NATIVIDAD

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	144787WS6	Pole No	:	0982532
Serial No	:	49010164	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5363
Period From	:	06-08-2016	Prev Rdg	:	5256
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		936.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 936.50	18.73
Sub-Total		27.16
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.86
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.71
CURRENT BILL - JULY 2016		1,141.99
TOTAL AMOUNT DUE		2,078.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,500.00

Your monthly electricity consumption chart

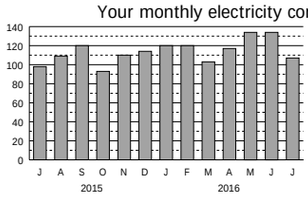

Avg Monthly Usage : 113.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,141.99		
Less : VAT	82.71		
Amount Net of VAT	1,059.28		
Less: BIR 2306	34.90		
BIR 2307	20.17	VATable Sales	1,059.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,004.21	VAT Zero Rated Sales	0.00
Add : VAT	82.71	VAT Amount	82.71
TOTAL AMOUNT DUE	1,086.92	TOTAL SALES	1,141.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/690/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922402524778

Collection Ref. Code : 1839-56-620-5

Account ID : 9221430000-3

Customer Name : LATORZA,NATIVIDAD

Meter Number : 144787WS6

Period : Jun 2016

Premise Address : CANDULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 2,078.64

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

92214300003

BC05/556.1/690/0/32/07-15-2016/90

5,594

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220960154388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564319

22078946005

Date : 07-15-2016

BC05/556.1/715/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2207894600-5

Collection Ref. Code : 1859-62-896-6

Customer Information----------

Name : VILLASENCIO,CATHY CANIZARES

Premise Address : LOWER BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1021372	Pole No	:	0982721
Serial No	:	121758872	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	994
Period From	:	06-08-2016	Prev Rdg	:	937
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	252	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		703.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 1,003.50	20.07
Sub-Total		- 136.63
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.05
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		61.33
CURRENT BILL - JULY 2016		447.03
TOTAL AMOUNT DUE		1,150.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 300.00

Your monthly electricity consumption chart

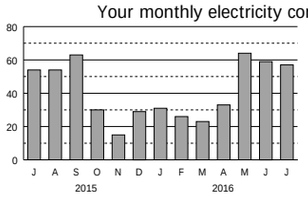

Avg Monthly Usage : 41.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	447.03		
Less : VAT	32.24		
Amount Net of VAT	414.79		
Less: BIR 2306	13.68		
BIR 2307	7.75	VATable Sales	414.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.36	VAT Zero Rated Sales	0.00
Add : VAT	32.24	VAT Amount	32.24
TOTAL AMOUNT DUE	425.60	TOTAL SALES	447.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/715/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220960154388

Collection Ref. Code	: 1859-62-896-6	Premise Address	: LOWER BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 2207894600-5				
Customer Name	: VILLASENCIO,CATHY CANIZARES	TOTAL AMOUNT DUE	: 1,150.71	Overdue Bill	: 1
Meter Number	: MTR1021372				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22078946005 BC05/556.1/715/0/32/07-15-2016/90 5,595

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 787031218973

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563743

78728794310

Date : 07-15-2016

BC05/556.1/720/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7872879431-0

Collection Ref. Code : 1863-29-350-7

Customer Information----------

Name : YONGCO,MENCHU CANIZARES

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1121962	Pole No	:	0982721
Serial No	:	84448958	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	780
Period From	:	06-08-2016	Prev Rdg	:	698
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	364	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		105.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,205.50	24.11
Sub-Total		- 50.81
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 2.75
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		100.37
CURRENT BILL - JULY 2016		798.79
TOTAL AMOUNT DUE		904.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,100.00

Your monthly electricity consumption chart

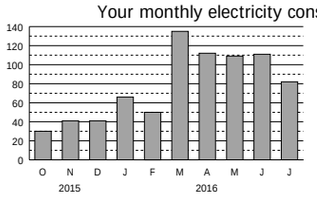

Avg Monthly Usage : 77.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.79		
Less : VAT	57.81		
Amount Net of VAT	740.98		
Less: BIR 2306	24.40		
BIR 2307	14.04	VATable Sales	740.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.54	VAT Zero Rated Sales	0.00
Add : VAT	57.81	VAT Amount	57.81
TOTAL AMOUNT DUE	760.35	TOTAL SALES	798.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/720/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 787031218973

Collection Ref. Code	: 1863-29-350-7	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7872879431-0				
Customer Name	: YONGCO,MENCHU CANIZARES	TOTAL AMOUNT DUE	: 904.04	Overdue Bill	: 1
Meter Number	: MTR1121962				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78728794310

BC05/556.1/720/0/32/07-15-2016/90

5,596

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 202292373099

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552779

20246300006

Date : 07-15-2016

BC05/556.1/740/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2024630000-6

Collection Ref. Code : 1837-76-254-6

Customer Information----------

Name : TORRE,ROSA DELA

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172368DS6	Pole No	:	0982672
Serial No	:	12483149	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	62498
Period From	:	06-08-2016	Prev Rdg	:	62436
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		957.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 957.00	19.14
Sub-Total		- 94.39
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.61
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		71.25
CURRENT BILL - JULY 2016		544.57
TOTAL AMOUNT DUE		1,501.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 337.00

Your monthly electricity consumption chart

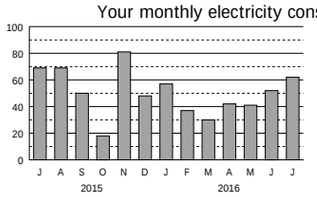

Avg Monthly Usage : 50.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.57		
Less : VAT	39.33		
Amount Net of VAT	505.24		
Less: BIR 2306	16.62		
BIR 2307	9.51	VATable Sales	505.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.11	VAT Zero Rated Sales	0.00
Add : VAT	39.33	VAT Amount	39.33
TOTAL AMOUNT DUE	518.44	TOTAL SALES	544.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/740/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 202292373099

Collection Ref. Code	: 1837-76-254-6	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 2024630000-6				
Customer Name	: TORRE,ROSA DELA	TOTAL AMOUNT DUE	: 1,501.57	Overdue Bill	: 3
Meter Number	: 172368DS6				
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

20246300006 BC05/556.1/740/0/32/07-15-2016/90 5,597

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 761433304909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569044

76146300009

Date : 07-15-2016

BC05/556.1/750/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7614630000-9

Collection Ref. Code : 1841-73-278-8

Customer Information----------

Name : ABELLA,ROELYN D

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172912DS6	Pole No	:	0982721
Serial No	:	11273009	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6555
Period From	:	06-08-2016	Prev Rdg	:	6504
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	222	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,041.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 1,041.50	20.83
Sub-Total		- 119.53
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		55.26
CURRENT BILL - JULY 2016		403.60
TOTAL AMOUNT DUE		1,445.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 416.00

Your monthly electricity consumption chart

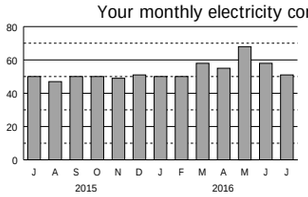

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	403.60		
Less : VAT	29.23		
Amount Net of VAT	374.37		
Less: BIR 2306	12.38		
BIR 2307	7.00	VATable Sales	374.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.99	VAT Zero Rated Sales	0.00
Add : VAT	29.23	VAT Amount	29.23
TOTAL AMOUNT DUE	384.22	TOTAL SALES	403.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/750/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 761433304909

Collection Ref. Code	: 1841-73-278-8	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7614630000-9				
Customer Name	: ABELLA,ROELYN D	TOTAL AMOUNT DUE	: 1,445.13	Overdue Bill	: 2
Meter Number	: 172912DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76146300009

BC05/556.1/750/0/32/07-15-2016/90

5,598

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826812040047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569023

82644300004

Date : 07-15-2016

BC05/556.1/760/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8264430000-4

Collection Ref. Code : 1809-64-476-3

Customer Information----------

Name : PONCE,SERGIO A.

Premise Address : BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	11453GS3	Pole No	:	0982721
Serial No	:	69278642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8348
Period From	:	06-08-2016	Prev Rdg	:	8230
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		1,325.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	600.24
Transmission Charge	0.3048/kWh	35.97
System Loss Charge	0.8231/kWh	97.13
Sub-Total		733.34
Distribution Charges		
Distribution Charge	1.7506/kWh	206.57
Supply Charge	0.4118/kWh	48.59
Metering Charge	0.6989/kWh	82.47
	5.00/month	5.00
Sub-Total		342.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,325.50	26.51
Sub-Total		35.81
Government Charges		
Franchise Tax - Local		5.56
Value Added Tax		
Generation		38.82
Transmission		0.92
System Loss		6.04
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		153.64
CURRENT BILL - JULY 2016		1,265.42
TOTAL AMOUNT DUE		2,590.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,400.00

Your monthly electricity consumption chart

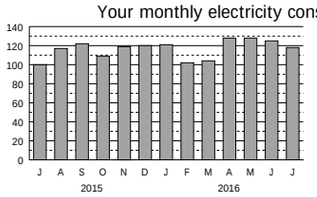

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,265.42		
Less : VAT	91.86		
Amount Net of VAT	1,173.56		
Less: BIR 2306	38.73		
BIR 2307	22.35	VATable Sales	1,173.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,112.48	VAT Zero Rated Sales	0.00
Add : VAT	91.86	VAT Amount	91.86
TOTAL AMOUNT DUE	1,204.34	TOTAL SALES	1,265.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/760/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826812040047

Collection Ref. Code	: 1809-64-476-3	Premise Address	: BAYONG,Minglanilla		
Account ID	: 8264430000-4				
Customer Name	: PONCE,SERGIO A.	TOTAL AMOUNT DUE	: 2,590.95	Overdue Bill	: 1
Meter Number	: 11453GS3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82644300004 BC05/556.1/760/0/32/07-15-2016/90 5,599

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 561868827481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569278

56176847426

Date : 07-15-2016

BC05/556.1/770/0982574/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5617684742-6

Collection Ref. Code : 1863-34-296-6

Customer Information----------

Name : CANONEO,AVELINA BRIONES

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107804	Pole No	:	0982574
Serial No	:	40046063	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1084
Period From	:	06-08-2016	Prev Rdg	:	754
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	520	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		1,906.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.3048/kWh	100.58
System Loss Charge	0.8231/kWh	271.62
Sub-Total		2,050.84
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,906.00	38.12
Sub-Total		64.12
Government Charges		
Franchise Tax - Local		15.32
Value Added Tax		
Generation		108.59
Transmission		2.57
System Loss		16.85
Distribution		113.91
Others		9.53
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		423.98
CURRENT BILL - JULY 2016		3,488.17
TOTAL AMOUNT DUE		5,394.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,387.00

Your monthly electricity consumption chart

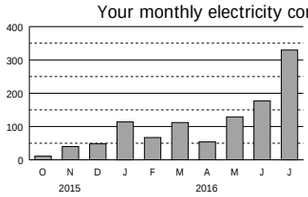

Avg Monthly Usage : 108.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,488.17		
Less : VAT	251.45		
Amount Net of VAT	3,236.72		
Less: BIR 2306	106.05		
BIR 2307	61.59	VATable Sales	3,236.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,069.08	VAT Zero Rated Sales	0.00
Add : VAT	251.45	VAT Amount	251.45
TOTAL AMOUNT DUE	3,320.53	TOTAL SALES	3,488.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/770/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 561868827481

Collection Ref. Code	: 1863-34-296-6	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 5617684742-6				
Customer Name	: CANONEO,AVELINA BRIONES	TOTAL AMOUNT DUE	: 5,394.40	Overdue Bill	: 1
Meter Number	: MTR1107804				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56176847426 BC05/556.1/770/0/32/07-15-2016/90 5,600

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127580054838

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568782

12786300009

Date : 07-15-2016

BC05/556.1/780/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1278630000-9

Collection Ref. Code : 1843-51-173-8

Customer Information----------

Name : SAWAL,JULIETA I

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	350117 GS6	Pole No	:	0982721
Serial No	:	42141064	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8303
Period From	:	06-08-2016	Prev Rdg	:	8149
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	252	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		1,900.24
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 1,900.00	38.00
Sub-Total		50.14
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
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		200.74
CURRENT BILL - JULY 2016		1,653.59
TOTAL AMOUNT DUE		3,553.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,230.00

Your monthly electricity consumption chart

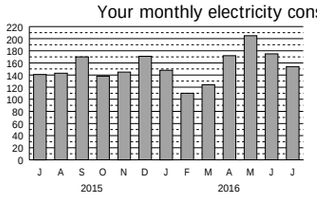

Avg Monthly Usage : 153.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.59		
Less : VAT	120.10		
Amount Net of VAT	1,533.49		
Less: BIR 2306	50.65		
BIR 2307	29.20	VATable Sales	1,533.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.64	VAT Zero Rated Sales	0.00
Add : VAT	120.10	VAT Amount	120.10
TOTAL AMOUNT DUE	1,573.74	TOTAL SALES	1,653.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/780/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127580054838

Collection Ref. Code	: 1843-51-173-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1278630000-9				
Customer Name	: SAWAL,JULIETA I	TOTAL AMOUNT DUE	: 3,553.83	Overdue Bill	: 1
Meter Number	: 350117 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12786300009

BC05/556.1/780/0/32/07-15-2016/90

5,601

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197075485050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570117

19764215273

Date : 07-15-2016

BC05/556.1/785/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1976421527-3

Collection Ref. Code : 1859-24-563-3

Customer Information----------

Name : AMORES,JENNY ROSE SAWAL

Premise Address : SITIO ANING STREET,CADULAWAN, MINGLANILLA

TIN : 228-617-584-000

Metering Information----------

Meter No	:	MTR1007035	Pole No	:	0982721
Serial No	:	94724172	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4477
Period From	:	06-08-2016	Prev Rdg	:	4252
No of Days	:	30	Diff Rdg	:	225
Avg kWh/day	:	7.50	Registered	:	225
Conn Load	:	236	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		2,702.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,702.50	54.05
Sub-Total		71.78
Government Charges		
Franchise Tax - Local		10.59
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		9.88
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		292.80
CURRENT BILL - JULY 2016		2,411.69
TOTAL AMOUNT DUE		5,114.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,489.00

Your monthly electricity consumption chart

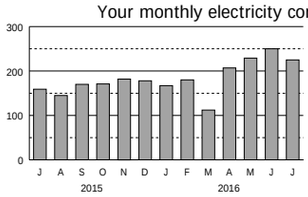

Avg Monthly Usage : 182.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,411.69		
Less : VAT	175.02		
Amount Net of VAT	2,236.67		
Less: BIR 2306	73.81		
BIR 2307	42.59	VATable Sales	2,236.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,120.27	VAT Zero Rated Sales	0.00
Add : VAT	175.02	VAT Amount	175.02
TOTAL AMOUNT DUE	2,295.29	TOTAL SALES	2,411.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/785/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197075485050

Collection Ref. Code	: 1859-24-563-3	Premise Address	: SITIO ANING STREET,CADULAWAN, MINGLANILLA		
Account ID	: 1976421527-3				
Customer Name	: AMORES,JENNY ROSE SAWAL	TOTAL AMOUNT DUE	: 5,114.08	Overdue Bill	: 1
Meter Number	: MTR1007035				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

19764215273 BC05/556.1/785/0/32/07-15-2016/90 5,602

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204865064864

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553582

20402994469

Date : 07-15-2016

BC05/556.1/790/0982714/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040299446-9

Collection Ref. Code : 1849-99-335-1

Customer Information----------

Name : PARAGES,APOLONIO EREDIANO

Premise Address : LOWER BAYONG

TIN :

Metering Information----------

Meter No	:	MTR1126011	Pole No	:	0982714
Serial No	:	84450120	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2032
Period From	:	06-08-2016	Prev Rdg	:	1821
No of Days	:	30	Diff Rdg	:	211
Avg kWh/day	:	7.03	Registered	:	211
Conn Load	:	236	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		2,567.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,073.31
Transmission Charge	0.3048/kWh	64.31
System Loss Charge	0.8231/kWh	173.67
Sub-Total		1,311.29
Distribution Charges		
Distribution Charge	1.7506/kWh	369.38
Supply Charge	0.4118/kWh	86.89
Metering Charge	0.6989/kWh	147.47
	5.00/month	5.00
Sub-Total		608.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,567.50	51.35
Sub-Total		67.98
Government Charges		
Franchise Tax - Local		9.94
Value Added Tax		
Generation		69.43
Transmission		1.65
System Loss		10.77
Distribution		73.05
Others		9.35
Universal Charge		
Missionary Electrification	0.1561/kWh	32.94
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.16
Sub-Total		274.71
CURRENT BILL - JULY 2016		2,262.72
TOTAL AMOUNT DUE		4,830.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,584.00

Your monthly electricity consumption chart

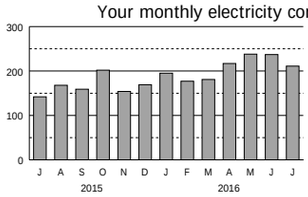

Avg Monthly Usage : 188.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,262.72		
Less : VAT	164.25		
Amount Net of VAT	2,098.47		
Less: BIR 2306	69.26		
BIR 2307	39.96	VATable Sales	2,098.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,989.25	VAT Zero Rated Sales	0.00
Add : VAT	164.25	VAT Amount	164.25
TOTAL AMOUNT DUE	2,153.50	TOTAL SALES	2,262.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/790/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204865064864

Collection Ref. Code	: 1849-99-335-1	Premise Address	: LOWER BAYONG		
Account ID	: 2040299446-9				
Customer Name	: PARAGES,APOLONIO EREDIANO	TOTAL AMOUNT DUE	: 4,830.00	Overdue Bill	: 1
Meter Number	: MTR1126011				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20402994469 BC05/556.1/790/0/32/07-15-2016/90 5,603

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 224275777220

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566785

22476849470

Date : 07-15-2016

BC05/556.1/791/0982714/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2247684947-0

Collection Ref. Code : 1851-76-821-1

Customer Information----------

Name : LUNIO,NIEVES PELONE

Premise Address : LOWER BAYONG,SITIO ANING,CADULAWAN

TIN :

Metering Information----------

Meter No	:	254160 GS6	Pole No	:	0982714
Serial No	:	48664141	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13569
Period From	:	06-08-2016	Prev Rdg	:	13224
No of Days	:	30	Diff Rdg	:	345
Avg kWh/day	:	11.50	Registered	:	345
Conn Load	:	236	Billed kWh	:	345

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,754.95
Transmission Charge	0.3048/kWh	105.16
System Loss Charge	0.8231/kWh	283.97
Sub-Total		2,144.08
Distribution Charges		
Distribution Charge	1.7506/kWh	603.96
Supply Charge	0.4118/kWh	142.07
Metering Charge	0.6989/kWh	241.12
	5.00/month	5.00
Sub-Total		992.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,921.00	78.42
Sub-Total		105.60
Government Charges		
Franchise Tax - Local		16.21
Value Added Tax		
Generation		113.53
Transmission		2.68
System Loss		17.61
Distribution		119.06
Others		14.62
Universal Charge		
Missionary Electrification	0.1561/kWh	53.85
Environmental Charge	0.0025/kWh	0.86
NPC Stranded Contract Costs	0.1938/kWh	66.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	42.78
Sub-Total		448.06
CURRENT BILL - JULY 2016		3,689.89
TOTAL AMOUNT DUE		7,610.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 4,038.00

Your monthly electricity consumption chart

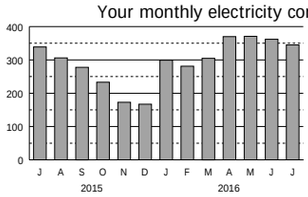

Avg Monthly Usage : 294.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,689.89		
Less : VAT	267.50		
Amount Net of VAT	3,422.39		
Less: BIR 2306	112.79		
BIR 2307	65.16	VATable Sales	3,422.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,244.44	VAT Zero Rated Sales	0.00
Add : VAT	267.50	VAT Amount	267.50
TOTAL AMOUNT DUE	3,511.94	TOTAL SALES	3,689.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/791/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 224275777220

Collection Ref. Code	: 1851-76-821-1	Premise Address	: LOWER BAYONG,SITIO ANING,CADULAWAN		
Account ID	: 2247684947-0				
Customer Name	: LUNIO,NIEVES PELONE	TOTAL AMOUNT DUE	: 7,610.68	Overdue Bill	: 1
Meter Number	: 254160 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22476849470 BC05/556.1/791/0/32/07-15-2016/90 5,604

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190505542907
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565586

19049264518

Date : 07-15-2016

BC05/556.1/792/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904926451-8

Collection Ref. Code : 1853-46-434-1

Customer Information----------

Name : LUNIO,MELCHRIS ECOY

Premise Address : SITIO ANING,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	550915 GS6	Pole No	:	0982721
Serial No	:	24881490	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6683
Period From	:	06-08-2016	Prev Rdg	:	6513
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	236	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,947.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,883.50	77.67
Sub-Total		91.07
Government Charges		
Franchise Tax - Local		8.19
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		11.91
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		226.02
CURRENT BILL - JULY 2016		1,865.02
TOTAL AMOUNT DUE		3,812.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,936.00

Your monthly electricity consumption chart

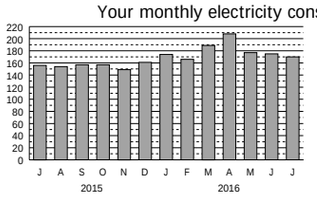

Avg Monthly Usage : 168.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,865.02		
Less : VAT	136.83		
Amount Net of VAT	1,728.19		
Less: BIR 2306	57.68		
BIR 2307	32.94	VATable Sales	1,728.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,637.57	VAT Zero Rated Sales	0.00
Add : VAT	136.83	VAT Amount	136.83
TOTAL AMOUNT DUE	1,774.40	TOTAL SALES	1,865.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/792/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190505542907

Collection Ref. Code	: 1853-46-434-1	Premise Address	: SITIO ANING,CADULAWAN, MINGLANILLA		
Account ID	: 1904926451-8				
Customer Name	: LUNIO,MELCHRIS ECOY	TOTAL AMOUNT DUE	: 3,812.38	Overdue Bill	: 1
Meter Number	: 550915 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19049264518

BC05/556.1/792/0/32/07-15-2016/90

5,605

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 017707679836
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561717

01752040970

Date : 07-15-2016

BC05/556.1/810/0982602/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0175204097-0

Collection Ref. Code : 1849-75-950-2

Customer Information----------

Name : ECHAVEZ,MICHAEL ALINSOOT

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	490428 GS6	Pole No	:	0982602
Serial No	:	53619554	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2579
Period From	:	06-08-2016	Prev Rdg	:	2509
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		826.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 827.00	16.54
Sub-Total		- 111.53
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.05
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		79.72
CURRENT BILL - JULY 2016		608.52
TOTAL AMOUNT DUE		1,435.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 943.00

Your monthly electricity consumption chart

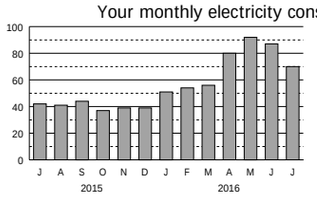

Avg Monthly Usage : 56.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.52		
Less : VAT	43.72		
Amount Net of VAT	564.80		
Less: BIR 2306	18.48		
BIR 2307	10.63	VATable Sales	564.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.69	VAT Zero Rated Sales	0.00
Add : VAT	43.72	VAT Amount	43.72
TOTAL AMOUNT DUE	579.41	TOTAL SALES	608.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/810/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 017707679836

Collection Ref. Code	: 1849-75-950-2	Premise Address	: SITIO BAYONG		
Account ID	: 0175204097-0				
Customer Name	: ECHAVEZ,MICHAEL ALINSOOT	TOTAL AMOUNT DUE	: 1,435.27	Overdue Bill	: 1
Meter Number	: 490428 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01752040970

BC05/556.1/810/0/32/07-15-2016/90

5,606

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 207385521697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556045

20754300000

Date : 07-15-2016

BC05/556.1/850/0982602/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2075430000-0

Collection Ref. Code : 1809-92-437-5

Customer Information----------

Name : BURBOS,LORNA V.

Premise Address : BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	MTR1101943	Pole No	:	0982602
Serial No	:	40070438	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	802
Period From	:	06-08-2016	Prev Rdg	:	751
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	270	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		414.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 414.50	8.29
Sub-Total		- 132.07
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.69
CURRENT BILL - JULY 2016		389.49
TOTAL AMOUNT DUE		804.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 327.00

Your monthly electricity consumption chart

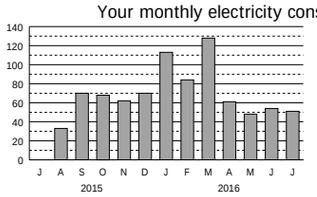

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.49		
Less : VAT	27.72		
Amount Net of VAT	361.77		
Less: BIR 2306	11.75		
BIR 2307	6.75	VATable Sales	361.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	343.27	VAT Zero Rated Sales	0.00
Add : VAT	27.72	VAT Amount	27.72
TOTAL AMOUNT DUE	370.99	TOTAL SALES	389.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/850/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 207385521697

Collection Ref. Code	: 1809-92-437-5	Premise Address	: BAYONG,Minglanilla		
Account ID	: 2075430000-0				
Customer Name	: BURBOS,LORNA V.	TOTAL AMOUNT DUE	: 804.19	Overdue Bill	: 1
Meter Number	: MTR1101943				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20754300000 BC05/556.1/850/0/32/07-15-2016/90 5,607

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 730877148761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572432

73002499470

Date : 07-15-2016

BC05/556.1/870/0982721/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7300249947-0

Collection Ref. Code : 1851-34-020-3

Customer Information----------

Name : VERSAGA,JESSIE TILLOR

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	519927 GS6	Pole No	:	0982721
Serial No	:	59105199	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9848
Period From	:	06-08-2016	Prev Rdg	:	9647
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		2,024.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,918.00	78.36
Sub-Total		94.20
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		265.42
CURRENT BILL - JULY 2016		2,188.89
TOTAL AMOUNT DUE		4,212.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,894.00

Your monthly electricity consumption chart

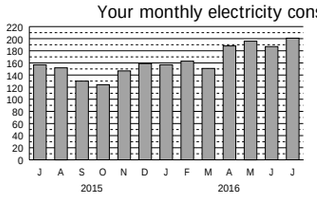

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,188.89		
Less : VAT	160.05		
Amount Net of VAT	2,028.84		
Less: BIR 2306	67.48		
BIR 2307	38.66	VATable Sales	2,028.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,922.70	VAT Zero Rated Sales	0.00
Add : VAT	160.05	VAT Amount	160.05
TOTAL AMOUNT DUE	2,082.75	TOTAL SALES	2,188.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/870/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 730877148761

Collection Ref. Code	: 1851-34-020-3	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 7300249947-0				
Customer Name	: VERSAGA,JESSIE TILLOR	TOTAL AMOUNT DUE	: 4,212.93	Overdue Bill	: 1
Meter Number	: 519927 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73002499470 BC05/556.1/870/0/32/07-15-2016/90 5,608

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 421202897469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565386

42175300005

Date : 07-15-2016

BC05/556.1/900/0982686/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4217530000-5

Collection Ref. Code : 1845-68-773-6

Customer Information----------

Name : CLARION,ELEUTERIO SR. J

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1156967	Pole No	:	0982686
Serial No	:	133493976	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	773
Period From	:	06-08-2016	Prev Rdg	:	410
No of Days	:	30	Diff Rdg	:	363
Avg kWh/day	:	12.10	Registered	:	363
Conn Load	:	254	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		6,561.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,846.51
Transmission Charge	0.3048/kWh	110.64
System Loss Charge	0.8231/kWh	298.79
Sub-Total		2,255.94
Distribution Charges		
Distribution Charge	1.7506/kWh	635.47
Supply Charge	0.4118/kWh	149.48
Metering Charge	0.6989/kWh	253.70
	5.00/month	5.00
Sub-Total		1,043.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	28.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 6,561.50	131.23
Sub-Total		159.84
Government Charges		
Franchise Tax - Local		17.30
Value Added Tax		
Generation		119.46
Transmission		2.82
System Loss		18.54
Distribution		125.24
Others		21.26
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		477.56
CURRENT BILL - JULY 2016		3,936.99
TOTAL AMOUNT DUE		10,498.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 7,245.00

Your monthly electricity consumption chart

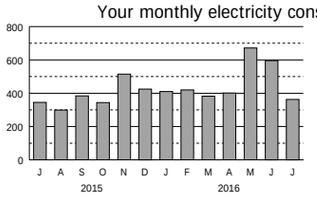

Avg Monthly Usage : 427.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,936.99		
Less : VAT	287.32		
Amount Net of VAT	3,649.67		
Less: BIR 2306	121.12		
BIR 2307	69.53	VATable Sales	3,649.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,459.02	VAT Zero Rated Sales	0.00
Add : VAT	287.32	VAT Amount	287.32
TOTAL AMOUNT DUE	3,746.34	TOTAL SALES	3,936.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/900/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 421202897469

Collection Ref. Code	: 1845-68-773-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4217530000-5				
Customer Name	: CLARION,ELEUTERIO SR. J	TOTAL AMOUNT DUE	: 10,498.58	Overdue Bill	: 1
Meter Number	: MTR1156967				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42175300005

BC05/556.1/900/0/32/07-15-2016/90

5,609

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 860171544429

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567579

86046300009

Date : 07-15-2016

BC05/556.1/910/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8604630000-9

Collection Ref. Code : 1829-65-671-6

Customer Information----------

Name : CANADA,LINDA L

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055892	Pole No	:	0982672
Serial No	:	121436452	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4641
Period From	:	06-08-2016	Prev Rdg	:	4421
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		2,946.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.10
Transmission Charge	0.3048/kWh	67.06
System Loss Charge	0.8231/kWh	181.08
Sub-Total		1,367.24
Distribution Charges		
Distribution Charge	1.7506/kWh	385.13
Supply Charge	0.4118/kWh	90.60
Metering Charge	0.6989/kWh	153.76
	5.00/month	5.00
Sub-Total		634.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,947.00	58.94
Sub-Total		76.27
Government Charges		
Franchise Tax - Local		10.39
Value Added Tax		
Generation		72.40
Transmission		1.71
System Loss		11.22
Distribution		76.14
Others		10.40
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		287.07
CURRENT BILL - JULY 2016		2,365.07
TOTAL AMOUNT DUE		5,312.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 660.00

Your monthly electricity consumption chart

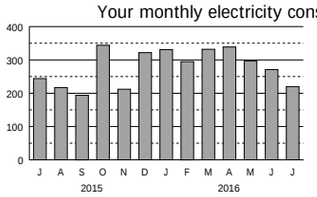

Avg Monthly Usage : 278.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,365.07		
Less : VAT	171.87		
Amount Net of VAT	2,193.20		
Less: BIR 2306	72.47		
BIR 2307	41.77	VATable Sales	2,193.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,078.96	VAT Zero Rated Sales	0.00
Add : VAT	171.87	VAT Amount	171.87
TOTAL AMOUNT DUE	2,250.83	TOTAL SALES	2,365.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/910/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 860171544429

Collection Ref. Code	: 1829-65-671-6	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 8604630000-9				
Customer Name	: CANADA,LINDA L	TOTAL AMOUNT DUE	: 5,312.02	Overdue Bill	: 1
Meter Number	: MTR1055892				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86046300009

BC05/556.1/910/0/32/07-15-2016/90

5,610

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 083433180868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

08343300003

Date : 07-15-2016

BC05/556.1/920/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0834330000-3

Collection Ref. Code : 1839-60-170-1

Customer Information----------

Name : VILLORIA,CRESENCIA

Premise Address : BAYONG CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133072WS6	Pole No	:	0982672
Serial No	:	60209278	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9394
Period From	:	06-08-2016	Prev Rdg	:	9146
No of Days	:	30	Diff Rdg	:	248
Avg kWh/day	:	8.27	Registered	:	248
Conn Load	:	150	Billed kWh	:	248

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		71.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,261.53
Transmission Charge	0.3048/kWh	75.59
System Loss Charge	0.8231/kWh	204.13
Sub-Total		1,541.25
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	0.0787/kWh	19.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,281.50	65.63
Sub-Total		85.17
Government Charges		
Franchise Tax - Local		11.71
Value Added Tax		
Generation		81.60
Transmission		1.93
System Loss		12.66
Distribution		85.75
Others		11.63
Universal Charge		
Missionary Electrification	0.1561/kWh	38.71
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.75
Sub-Total		323.42
CURRENT BILL - JULY 2016		2,664.45
TOTAL AMOUNT DUE		2,735.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,210.00

Your monthly electricity consumption chart

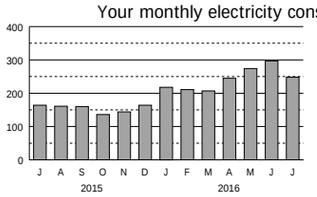

Avg Monthly Usage : 202.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,664.45		
Less : VAT	193.57		
Amount Net of VAT	2,470.88		
Less: BIR 2306	81.62		
BIR 2307	47.05	VATable Sales	2,470.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,342.21	VAT Zero Rated Sales	0.00
Add : VAT	193.57	VAT Amount	193.57
TOTAL AMOUNT DUE	2,535.78	TOTAL SALES	2,664.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/920/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 083433180868

Collection Ref. Code	: 1839-60-170-1	Premise Address	: BAYONG CANDULAWAN,MINGLANILLA		
Account ID	: 0834330000-3				
Customer Name	: VILLORIA,CRESENCIA	TOTAL AMOUNT DUE	: 2,735.99	Overdue Bill	: 1
Meter Number	: 133072WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08343300003

BC05/556.1/920/0/32/07-15-2016/90

5,611

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824179027257

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567398

82495300004

Date : 07-15-2016

BC05/556.1/940/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8249530000-4

Collection Ref. Code : 1841-26-008-8

Customer Information----------

Name : SELGAS,ZENEN C

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	256230GS6	Pole No	:	0982672
Serial No	:	42202658	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3309
Period From	:	06-08-2016	Prev Rdg	:	3238
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		669.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 669.50	13.39
Sub-Total		- 84.02
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.92
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.23
CURRENT BILL - JULY 2016		648.60
TOTAL AMOUNT DUE		1,318.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,800.00

Your monthly electricity consumption chart

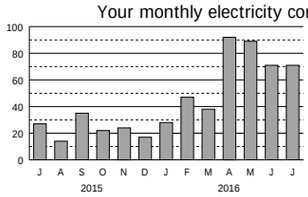

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	648.60		
Less : VAT	46.57		
Amount Net of VAT	602.03		
Less: BIR 2306	19.66		
BIR 2307	11.36	VATable Sales	602.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.01	VAT Zero Rated Sales	0.00
Add : VAT	46.57	VAT Amount	46.57
TOTAL AMOUNT DUE	617.58	TOTAL SALES	648.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/940/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824179027257

Collection Ref. Code	: 1841-26-008-8	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 8249530000-4				
Customer Name	: SELGAS,ZENEN C	TOTAL AMOUNT DUE	: 1,318.08	Overdue Bill	: 1
Meter Number	: 256230GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82495300004

BC05/556.1/940/0/32/07-15-2016/90

5,612

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 190326475799

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565659

19043300003

Date : 07-15-2016

BC05/556.1/950/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1904330000-3

Collection Ref. Code : 1815-16-599-5

Customer Information----------

Name : CAPARIDA,DELIA P.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	403670GS6	Pole No	:	0982672
Serial No	:	2004208272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8391
Period From	:	06-08-2016	Prev Rdg	:	8308
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	300	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		738.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 739.00	14.78
Sub-Total		- 61.05
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.94
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.41
CURRENT BILL - JULY 2016		797.67
TOTAL AMOUNT DUE		1,536.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 587.00

Your monthly electricity consumption chart

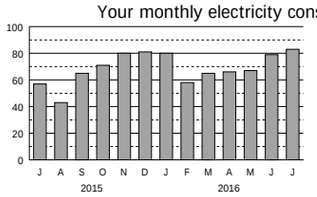

Avg Monthly Usage : 68.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	797.67		
Less : VAT	57.38		
Amount Net of VAT	740.29		
Less: BIR 2306	24.22		
BIR 2307	14.02	VATable Sales	740.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.05	VAT Zero Rated Sales	0.00
Add : VAT	57.38	VAT Amount	57.38
TOTAL AMOUNT DUE	759.43	TOTAL SALES	797.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/950/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 190326475799

Collection Ref. Code	: 1815-16-599-5	Premise Address	: CADULAWAN,MINGLANILLA
Account ID	: 1904330000-3		
Customer Name	: CAPARIDA,DELIA P.	TOTAL AMOUNT DUE	: 1,536.47
Meter Number	: 403670GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19043300003

BC05/556.1/950/0/32/07-15-2016/90

5,613

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612116016041

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558862

61236300002

Date : 07-15-2016

BC05/556.1/960/0982672/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6123630000-2

Collection Ref. Code : 1837-64-947-2

Customer Information----------

Name : CAPARIDA,SOLEDAD

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	411669GS6	Pole No	:	0982672
Serial No	:	69170672	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3578
Period From	:	06-08-2016	Prev Rdg	:	3501
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		1,282.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 2,525.00	50.50
Sub-Total		- 55.08
Government Charges		
Franchise Tax - Local		3.24
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		94.74
CURRENT BILL - JULY 2016		743.52
TOTAL AMOUNT DUE		2,026.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,242.00

Your monthly electricity consumption chart

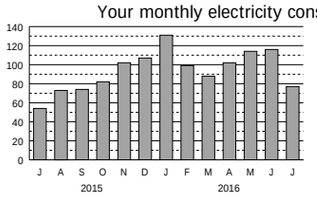

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	743.52		
Less : VAT	54.82		
Amount Net of VAT	688.70		
Less: BIR 2306	23.16		
BIR 2307	13.04	VATable Sales	688.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	652.50	VAT Zero Rated Sales	0.00
Add : VAT	54.82	VAT Amount	54.82
TOTAL AMOUNT DUE	707.32	TOTAL SALES	743.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/960/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612116016041

Collection Ref. Code	: 1837-64-947-2	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 6123630000-2				
Customer Name	: CAPARIDA,SOLEDAD	TOTAL AMOUNT DUE	: 2,026.33	Overdue Bill	: 1
Meter Number	: 411669GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61236300002

BC05/556.1/960/0/32/07-15-2016/90

5,614

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032676147788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571313

03214300000

Date : 07-15-2016

BC05/556.1/980/0982742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0321430000-0

Collection Ref. Code : 1839-56-635-3

Customer Information----------

Name : SORONIO,ALEJANDRO

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	380265GS6	Pole No	:	0982742
Serial No	:	2003130438	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16471
Period From	:	06-08-2016	Prev Rdg	:	16437
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		969.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 969.50	19.39
Sub-Total		- 137.40
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.31
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		32.25
CURRENT BILL - JULY 2016		208.43
TOTAL AMOUNT DUE		1,177.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 800.00

Your monthly electricity consumption chart

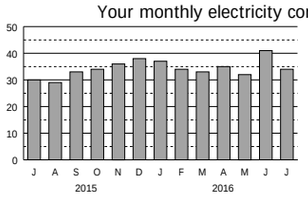

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.43		
Less : VAT	15.16		
Amount Net of VAT	193.27		
Less: BIR 2306	6.45		
BIR 2307	3.54	VATable Sales	193.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.28	VAT Zero Rated Sales	0.00
Add : VAT	15.16	VAT Amount	15.16
TOTAL AMOUNT DUE	198.44	TOTAL SALES	208.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/980/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032676147788

Collection Ref. Code	: 1839-56-635-3	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 0321430000-0				
Customer Name	: SORONIO,ALEJANDRO	TOTAL AMOUNT DUE	: 1,177.98	Overdue Bill	: 4
Meter Number	: 380265GS6				
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

03214300000 BC05/556.1/980/0/32/07-15-2016/90 5,615

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578804922252

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558942

57826300006

Date : 07-15-2016

BC05/556.1/990/0982693/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5782630000-6

Collection Ref. Code : 1841-54-821-9

Customer Information----------

Name : ROMAS,HERUDINA S

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3564 EVS6	Pole No	:	0982693
Serial No	:	01512585	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2825
Period From	:	06-08-2016	Prev Rdg	:	2727
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:		Billed kWh	:	98

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,166.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.3048/kWh	29.87
System Loss Charge	0.8231/kWh	80.66
Sub-Total		609.04
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Discount	-0.05 of 894.45	- 44.72
Surcharge	0.02 of 1,166.50	23.33
Sub-Total		- 21.39
Government Charges		
Franchise Tax - Local		4.37
Value Added Tax		
Generation		32.25
Transmission		0.76
System Loss		5.02
Distribution		34.25
Others		- 0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		123.05
CURRENT BILL - JULY 2016		996.11
TOTAL AMOUNT DUE		2,162.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 900.00

Your monthly electricity consumption chart

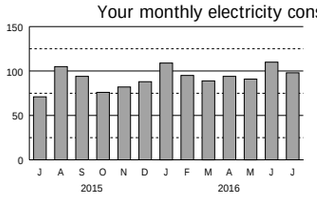

Avg Monthly Usage : 92.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	996.11		
Less : VAT	71.99		
Amount Net of VAT	924.12		
Less: BIR 2306	30.38		
BIR 2307	17.55	VATable Sales	924.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	876.19	VAT Zero Rated Sales	0.00
Add : VAT	71.99	VAT Amount	71.99
TOTAL AMOUNT DUE	948.18	TOTAL SALES	996.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/990/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578804922252

Collection Ref. Code	: 1841-54-821-9	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 5782630000-6				
Customer Name	: ROMAS,HERUDINA S	TOTAL AMOUNT DUE	: 2,162.60	Overdue Bill	: 1
Meter Number	: 3564 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

57826300006 BC05/556.1/990/0/32/07-15-2016/90 5,616

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232450829344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572270

23264242969

Date : 07-15-2016

BC05/556.1/1010/0982735/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2326424296-9

Collection Ref. Code : 1857-73-068-2

Customer Information----------

Name : NEBRIL,KRISTINE DEIPARINE

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012184 EFS6	Pole No	:	0982735
Serial No	:	121433746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5072
Period From	:	06-08-2016	Prev Rdg	:	4927
No of Days	:	30	Diff Rdg	:	145
Avg kWh/day	:	4.83	Registered	:	145
Conn Load	:	444	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		1,214.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	737.59
Transmission Charge	0.3048/kWh	44.20
System Loss Charge	0.8231/kWh	119.35
Sub-Total		901.14
Distribution Charges		
Distribution Charge	1.7506/kWh	253.84
Supply Charge	0.4118/kWh	59.71
Metering Charge	0.6989/kWh	101.34
	5.00/month	5.00
Sub-Total		419.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,214.00	24.28
Sub-Total		35.70
Government Charges		
Franchise Tax - Local		6.78
Value Added Tax		
Generation		47.71
Transmission		1.12
System Loss		7.40
Distribution		50.39
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	22.63
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	28.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.98
Sub-Total		187.57
CURRENT BILL - JULY 2016		1,544.30
TOTAL AMOUNT DUE		2,758.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,128.00

Your monthly electricity consumption chart

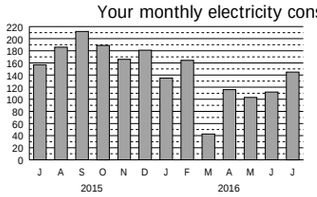

Avg Monthly Usage : 146.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,544.30		
Less : VAT	111.72		
Amount Net of VAT	1,432.58		
Less: BIR 2306	47.11		
BIR 2307	27.27	VATable Sales	1,432.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.20	VAT Zero Rated Sales	0.00
Add : VAT	111.72	VAT Amount	111.72
TOTAL AMOUNT DUE	1,469.92	TOTAL SALES	1,544.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1010/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232450829344

Collection Ref. Code	: 1857-73-068-2	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2326424296-9				
Customer Name	: NEBRIL,KRISTINE DEIPARINE	TOTAL AMOUNT DUE	: 2,758.48	Overdue Bill	: 1
Meter Number	: 012184 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 _____

23264242969

BC05/556.1/1010/0/32/07-15-2016/90

5,617

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 122271017913

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565197

12275300007

Date : 07-15-2016

BC05/556.1/1030/0982742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1227530000-7

Collection Ref. Code : 1833-57-629-2

Customer Information----------

Name : ALBA,JUAN PAOLO M

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263307GS6	Pole No	:	0982742
Serial No	:	45865386	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49556
Period From	:	06-08-2016	Prev Rdg	:	49372
No of Days	:	30	Diff Rdg	:	184
Avg kWh/day	:	6.13	Registered	:	184
Conn Load	:	2429	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		118.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	935.97
Transmission Charge	0.3048/kWh	56.08
System Loss Charge	0.8231/kWh	151.45
Sub-Total		1,143.50
Distribution Charges		
Distribution Charge	1.7506/kWh	322.11
Supply Charge	0.4118/kWh	75.77
Metering Charge	0.6989/kWh	128.60
	5.00/month	5.00
Sub-Total		531.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 118.50	2.37
Sub-Total		16.87
Government Charges		
Franchise Tax - Local		8.46
Value Added Tax		
Generation		60.55
Transmission		1.43
System Loss		9.40
Distribution		63.78
Others		3.04
Universal Charge		
Missionary Electrification	0.1561/kWh	28.72
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.82
Sub-Total		234.32
CURRENT BILL - JULY 2016		1,926.17
TOTAL AMOUNT DUE		2,044.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,000.00

Your monthly electricity consumption chart

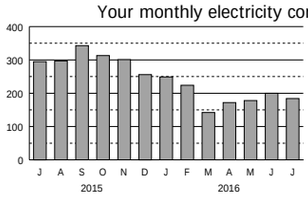

Avg Monthly Usage : 242.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,926.17		
Less : VAT	138.20		
Amount Net of VAT	1,787.97		
Less: BIR 2306	58.29		
BIR 2307	34.01	VATable Sales	1,787.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,695.67	VAT Zero Rated Sales	0.00
Add : VAT	138.20	VAT Amount	138.20
TOTAL AMOUNT DUE	1,833.87	TOTAL SALES	1,926.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1030/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 122271017913

Collection Ref. Code : 1833-57-629-2

Account ID : 1227530000-7

Customer Name : ALBA,JUAN PAOLO M

Meter Number : 263307GS6

Period : Jun 2016

Premise Address : CADULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 2,044.75

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

12275300007

BC05/556.1/1030/0/32/07-15-2016/90

5,618

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331588585979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570911

33117300005

Date : 07-15-2016

BC05/556.1/1060/0982742/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3311730000-5

Collection Ref. Code : 1843-88-950-1

Customer Information----------

Name : ALBA,JUAN PAULO M3 M

Premise Address : LOWER BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	458724GS6	Pole No	:	0982742
Serial No	:	57652551	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11916
Period From	:	06-08-2016	Prev Rdg	:	11812
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	544	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		818.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 818.50	16.37
Sub-Total		24.56
Government Charges		
Franchise Tax - Local		4.87
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.61
CURRENT BILL - JULY 2016		1,108.08
TOTAL AMOUNT DUE		1,926.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 1,494.00

Your monthly electricity consumption chart

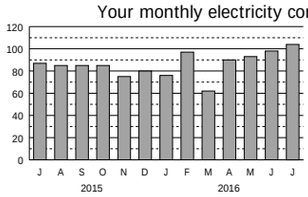

Avg Monthly Usage : 85.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,108.08		
Less : VAT	80.18		
Amount Net of VAT	1,027.90		
Less: BIR 2306	33.80		
BIR 2307	19.57	VATable Sales	1,027.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	974.53	VAT Zero Rated Sales	0.00
Add : VAT	80.18	VAT Amount	80.18
TOTAL AMOUNT DUE	1,054.71	TOTAL SALES	1,108.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1060/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331588585979

Collection Ref. Code	: 1843-88-950-1	Premise Address	: LOWER BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 3311730000-5				
Customer Name	: ALBA,JUAN PAULO M3 M	TOTAL AMOUNT DUE	: 1,926.56	Overdue Bill	: 1
Meter Number	: 458724GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33117300005 BC05/556.1/1060/0/32/07-15-2016/90 5,619

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 909001275596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556463

90964300009

Date : 07-15-2016

BC05/556.1/1080/0982756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9096430000-9

Collection Ref. Code : 1811-25-338-5

Customer Information----------

Name : ALIPIN,JOVELYN D.

Premise Address : LOWER BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	310786GS6	Pole No	:	0982756
Serial No	:	44535420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15177
Period From	:	06-08-2016	Prev Rdg	:	15075
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	280	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		1,042.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,042.50	20.85
Sub-Total		28.89
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.04
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.63
CURRENT BILL - JULY 2016		1,092.27
TOTAL AMOUNT DUE		2,134.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,200.00

Your monthly electricity consumption chart

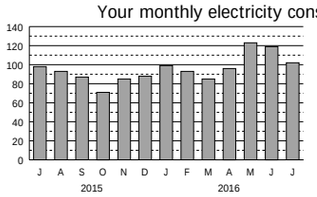

Avg Monthly Usage : 95.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.27		
Less : VAT	79.23		
Amount Net of VAT	1,013.04		
Less: BIR 2306	33.39		
BIR 2307	19.29	VATable Sales	1,013.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	960.36	VAT Zero Rated Sales	0.00
Add : VAT	79.23	VAT Amount	79.23
TOTAL AMOUNT DUE	1,039.59	TOTAL SALES	1,092.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1080/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 909001275596

Collection Ref. Code	: 1811-25-338-5	Premise Address	: LOWER BAYONG,Minglanilla		
Account ID	: 9096430000-9				
Customer Name	: ALIPIN,JOVELYN D.	TOTAL AMOUNT DUE	: 2,134.77	Overdue Bill	: 1
Meter Number	: 310786GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90964300009 BC05/556.1/1080/0/32/07-15-2016/90 5,620

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 786449894359

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563395

78686300001

Date : 07-15-2016

BC05/556.1/1140/0982756/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7868630000-1

Collection Ref. Code : 1843-48-287-8

Customer Information----------

Name : AMISTUOSO,JOSE ISRAELITO R

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484114GS6	Pole No	:	0982756
Serial No	:	68462253	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7383
Period From	:	06-08-2016	Prev Rdg	:	7344
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	136	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		556.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 168.36
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.12
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		226.17
TOTAL AMOUNT DUE		782.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 459.00

Your monthly electricity consumption chart

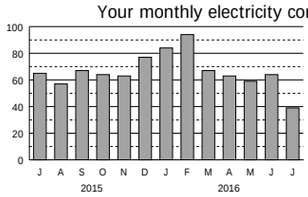

Avg Monthly Usage : 66.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	226.17		
Less : VAT	16.01		
Amount Net of VAT	210.16		
Less: BIR 2306	6.81		
BIR 2307	3.83	VATable Sales	210.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.52	VAT Zero Rated Sales	0.00
Add : VAT	16.01	VAT Amount	16.01
TOTAL AMOUNT DUE	215.53	TOTAL SALES	226.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1140/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 786449894359

Collection Ref. Code	: 1843-48-287-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7868630000-1				
Customer Name	: AMISTUOSO,JOSE ISRAELITO R	TOTAL AMOUNT DUE	: 782.42	Overdue Bill	: 1
Meter Number	: 484114GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78686300001 BC05/556.1/1140/0/32/07-15-2016/90 5,621

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 948617510292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561185

94896300004

Date : 07-15-2016

BC05/556.1/1170/0982763/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9489630000-4

Collection Ref. Code : 1843-64-806-7

Customer Information----------

Name : ADIGUE,MARIA LOUELLA R

Premise Address : LOWER BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	006015 EFS6	Pole No	:	0982763
Serial No	:	121430698	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4733
Period From	:	06-08-2016	Prev Rdg	:	4656
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		971.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 971.50	19.43
Sub-Total		- 86.15
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.84
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		90.84
CURRENT BILL - JULY 2016		708.55
TOTAL AMOUNT DUE		1,679.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,723.00

Your monthly electricity consumption chart

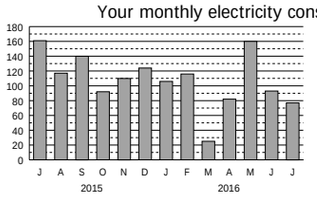

Avg Monthly Usage : 107.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.55		
Less : VAT	51.07		
Amount Net of VAT	657.48		
Less: BIR 2306	21.59		
BIR 2307	12.42	VATable Sales	657.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.47	VAT Zero Rated Sales	0.00
Add : VAT	51.07	VAT Amount	51.07
TOTAL AMOUNT DUE	674.54	TOTAL SALES	708.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1170/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 948617510292

Collection Ref. Code	: 1843-64-806-7	Premise Address	: LOWER BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 9489630000-4		
Customer Name	: ADIGUE,MARIA LOUELLA R	TOTAL AMOUNT DUE	: 1,679.86 Overdue Bill : 1
Meter Number	: 006015 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

94896300004 BC05/556.1/1170/0/32/07-15-2016/90 5,622

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040648061944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556241

04046300002

Date : 07-15-2016

BC05/556.1/1180/0982700/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404630000-2

Collection Ref. Code : 1829-65-041-6

Customer Information----------

Name : LLAMEDO,TITO R

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1042637	Pole No	:	0982700
Serial No	:	126811925	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3174
Period From	:	06-08-2016	Prev Rdg	:	3039
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		1,704.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,704.50	34.09
Sub-Total		44.72
Government Charges		
Franchise Tax - Local		6.37
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		6.13
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		176.14
CURRENT BILL - JULY 2016		1,451.12
TOTAL AMOUNT DUE		3,155.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,823.00

Your monthly electricity consumption chart

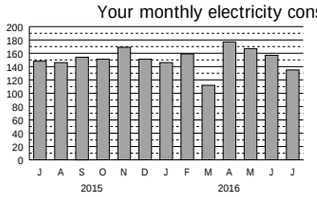

Avg Monthly Usage : 151.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.12		
Less : VAT	105.46		
Amount Net of VAT	1,345.66		
Less: BIR 2306	44.47		
BIR 2307	25.63	VATable Sales	1,345.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,275.56	VAT Zero Rated Sales	0.00
Add : VAT	105.46	VAT Amount	105.46
TOTAL AMOUNT DUE	1,381.02	TOTAL SALES	1,451.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1180/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040648061944

Collection Ref. Code	: 1829-65-041-6	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 0404630000-2				
Customer Name	: LLAMEDO,TITO R	TOTAL AMOUNT DUE	: 3,155.79	Overdue Bill	: 1
Meter Number	: MTR1042637				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04046300002 BC05/556.1/1180/0/32/07-15-2016/90 5,623

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 366019296848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551179

36649304262

Date : 07-15-2016

BC05/556.1/1190/0953671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3664930426-2

Collection Ref. Code : 1861-39-575-2

Customer Information----------

Name : BARCOS,FERNANDO VITUALLA

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050830	Pole No	:	0953671
Serial No	:	121448959	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1855
Period From	:	06-08-2016	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	360	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		776.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 776.50	15.53
Sub-Total		24.12
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		3.51
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		140.84
CURRENT BILL - JULY 2016		1,159.25
TOTAL AMOUNT DUE		1,935.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,600.00

Your monthly electricity consumption chart

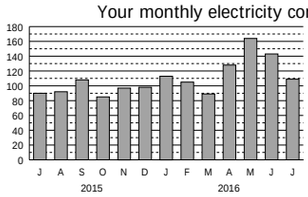

Avg Monthly Usage : 109.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,159.25		
Less : VAT	83.82		
Amount Net of VAT	1,075.43		
Less: BIR 2306	35.35		
BIR 2307	20.47	VATable Sales	1,075.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.61	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,103.43	TOTAL SALES	1,159.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1190/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 366019296848

Collection Ref. Code	: 1861-39-575-2	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 3664930426-2				
Customer Name	: BARCOS,FERNANDO VITUALLA	TOTAL AMOUNT DUE	: 1,935.82	Overdue Bill	: 1
Meter Number	: MTR1050830				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36649304262 BC05/556.1/1190/0/32/07-15-2016/90 5,624

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 896870790971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570506

89697351016

Date : 07-15-2016

BC05/556.1/1190/0953671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8969735101-6

Collection Ref. Code : 1861-39-590-6

Customer Information----------

Name : GLORIA,ALPHE SEGUN

Premise Address : BAYONG CADULAWAN,MINGALNILLA

TIN :

Metering Information----------

Meter No	:	MTR1066352	Pole No	:	0953671
Serial No	:	125282364	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2782
Period From	:	06-08-2016	Prev Rdg	:	2603
No of Days	:	30	Diff Rdg	:	179
Avg kWh/day	:	5.97	Registered	:	179
Conn Load	:	360	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		1,959.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	910.54
Transmission Charge	0.3048/kWh	54.56
System Loss Charge	0.8231/kWh	147.33
Sub-Total		1,112.43
Distribution Charges		
Distribution Charge	1.7506/kWh	313.36
Supply Charge	0.4118/kWh	73.71
Metering Charge	0.6989/kWh	125.10
	5.00/month	5.00
Sub-Total		517.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,959.00	39.18
Sub-Total		53.29
Government Charges		
Franchise Tax - Local		8.41
Value Added Tax		
Generation		58.91
Transmission		1.39
System Loss		9.13
Distribution		62.06
Others		7.40
Universal Charge		
Missionary Electrification	0.1561/kWh	27.94
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.20
Sub-Total		232.58
CURRENT BILL - JULY 2016		1,915.47
TOTAL AMOUNT DUE		3,874.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,950.00

Your monthly electricity consumption chart

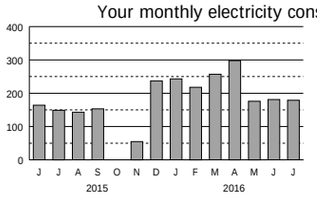

Avg Monthly Usage : 188.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,915.47		
Less : VAT	138.89		
Amount Net of VAT	1,776.58		
Less: BIR 2306	58.55		
BIR 2307	33.83	VATable Sales	1,776.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,684.20	VAT Zero Rated Sales	0.00
Add : VAT	138.89	VAT Amount	138.89
TOTAL AMOUNT DUE	1,823.09	TOTAL SALES	1,915.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1190/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 896870790971

Collection Ref. Code : 1861-39-590-6

Account ID : 8969735101-6

Customer Name : GLORIA,ALPHE SEGUN

Meter Number : MTR1066352

Period : Jun 2016

Premise Address : BAYONG CADULAWAN,MINGALNILLA

TOTAL AMOUNT DUE : 3,874.55

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

89697351016 BC05/556.1/1190/0/32/07-15-2016/90 5,625

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456769352728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564738

45687832969

Date : 07-15-2016

BC05/556.1/1211/1167192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4568783296-9

Collection Ref. Code : 1851-76-218-3

Customer Information----------

Name : MONTEDERAMOS,NINO TABAR

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	419405 GS6	Pole No	:	1167192
Serial No	:	70701599	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4102
Period From	:	06-08-2016	Prev Rdg	:	4033
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	254	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		606.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 607.00	12.14
Sub-Total		- 114.11
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.44
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.08
CURRENT BILL - JULY 2016		595.20
TOTAL AMOUNT DUE		1,202.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 417.00

Your monthly electricity consumption chart

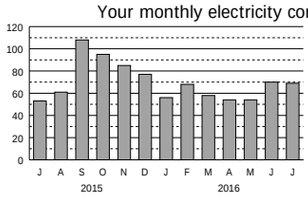

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	595.20		
Less : VAT	42.62		
Amount Net of VAT	552.58		
Less: BIR 2306	18.02		
BIR 2307	10.39	VATable Sales	552.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	524.17	VAT Zero Rated Sales	0.00
Add : VAT	42.62	VAT Amount	42.62
TOTAL AMOUNT DUE	566.79	TOTAL SALES	595.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1211/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456769352728

Collection Ref. Code	: 1851-76-218-3	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 4568783296-9				
Customer Name	: MONTEDERAMOS,NINO TABAR	TOTAL AMOUNT DUE	: 1,202.02	Overdue Bill	: 1
Meter Number	: 419405 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45687832969 BC05/556.1/1211/0/32/07-15-2016/90 5,626

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 474024864551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555578

47488447013

Date : 07-15-2016

BC05/556.1/1220/1167192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4748844701-3

Collection Ref. Code : 1849-55-044-1

Customer Information----------

Name : SANCHEZ,MARILYN TABURA

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	532276 GS6	Pole No	:	1167192
Serial No	:	67063706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4212
Period From	:	06-08-2016	Prev Rdg	:	4135
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	236	Billed kWh	:	77

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		965.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 965.00	19.30
Sub-Total		- 86.28
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		90.83
CURRENT BILL - JULY 2016		708.41
TOTAL AMOUNT DUE		1,673.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,001.00

Your monthly electricity consumption chart

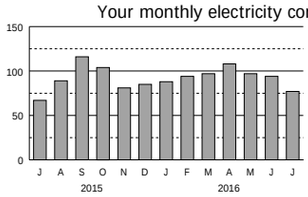

Avg Monthly Usage : 92.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	708.41		
Less : VAT	51.06		
Amount Net of VAT	657.35		
Less: BIR 2306	21.59		
BIR 2307	12.41	VATable Sales	657.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	623.35	VAT Zero Rated Sales	0.00
Add : VAT	51.06	VAT Amount	51.06
TOTAL AMOUNT DUE	674.41	TOTAL SALES	708.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1220/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 474024864551

Collection Ref. Code	: 1849-55-044-1	Premise Address	: BAYONG		
Account ID	: 4748844701-3				
Customer Name	: SANCHEZ,MARILYN TABURA	TOTAL AMOUNT DUE	: 1,673.49	Overdue Bill	: 1
Meter Number	: 532276 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

47488447013 BC05/556.1/1220/0/32/07-15-2016/90 5,627

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390011161470

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567541

39043300001

Date : 07-15-2016

BC05/556.1/1250/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3904330000-1

Collection Ref. Code : 1815-17-494-3

Customer Information----------

Name : CABANES,JOSELITO S.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276936GS6	Pole No	:	0982966
Serial No	:	46912931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14333
Period From	:	06-08-2016	Prev Rdg	:	14229
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	274	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		946.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 946.50	18.93
Sub-Total		27.12
Government Charges		
Franchise Tax - Local		4.88
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		3.84
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		134.93
CURRENT BILL - JULY 2016		1,110.96
TOTAL AMOUNT DUE		2,057.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,500.00

Your monthly electricity consumption chart

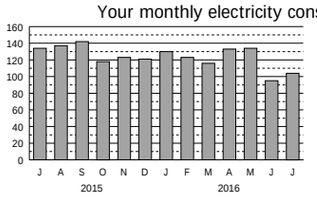

Avg Monthly Usage : 123.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,110.96		
Less : VAT	80.49		
Amount Net of VAT	1,030.47		
Less: BIR 2306	33.93		
BIR 2307	19.62	VATable Sales	1,030.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	976.92	VAT Zero Rated Sales	0.00
Add : VAT	80.49	VAT Amount	80.49
TOTAL AMOUNT DUE	1,057.41	TOTAL SALES	1,110.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1250/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390011161470

Collection Ref. Code	: 1815-17-494-3	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 3904330000-1				
Customer Name	: CABANES,JOSELITO S.	TOTAL AMOUNT DUE	: 2,057.25	Overdue Bill	: 1
Meter Number	: 276936GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39043300001 BC05/556.1/1250/0/32/07-15-2016/90 5,628

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177692234028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557590

17762434664

Date : 07-15-2016

BC05/556.1/1270/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1776243466-4

Collection Ref. Code : 1849-55-041-7

Customer Information----------

Name : BASALO,LAARNI CABANES

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	490790 GS6	Pole No	:	0982966
Serial No	:	75396706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6184
Period From	:	06-08-2016	Prev Rdg	:	6133
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		569.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 569.50	11.39
Sub-Total		- 128.97
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.80
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.07
CURRENT BILL - JULY 2016		392.97
TOTAL AMOUNT DUE		962.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,012.00

Your monthly electricity consumption chart

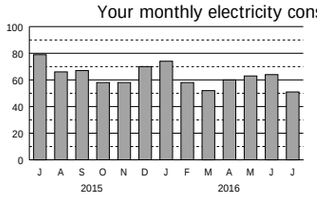

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.97		
Less : VAT	28.09		
Amount Net of VAT	364.88		
Less: BIR 2306	11.90		
BIR 2307	6.81	VATable Sales	364.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	346.17	VAT Zero Rated Sales	0.00
Add : VAT	28.09	VAT Amount	28.09
TOTAL AMOUNT DUE	374.26	TOTAL SALES	392.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1270/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177692234028

Collection Ref. Code	: 1849-55-041-7	Premise Address	: SITIO BAYONG		
Account ID	: 1776243466-4				
Customer Name	: BASALO,LAARNI CABANES	TOTAL AMOUNT DUE	: 962.40	Overdue Bill	: 1
Meter Number	: 490790 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17762434664 BC05/556.1/1270/0/32/07-15-2016/90 5,629

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 946783454203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560004

94699788082

Date : 07-15-2016

BC05/556.1/1300/0982966/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9469978808-2

Collection Ref. Code : 1849-42-542-6

Customer Information----------

Name : ENGALING,RONILO SIGUNDINO

Premise Address : BAYONG,CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	452533 GS6	Pole No	:	0982966
Serial No	:	52049031	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1737
Period From	:	06-08-2016	Prev Rdg	:	1667
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.32	Registered	:	70
Conn Load	:	354	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		422.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	354.02
Transmission Charge	0.3048/kWh	21.21
System Loss Charge	0.8231/kWh	57.28
Sub-Total		432.51
Distribution Charges		
Distribution Charge	1.7506/kWh	121.83
Supply Charge	0.4118/kWh	28.66
Metering Charge	0.6989/kWh	48.64
	5.00/month	5.00
Sub-Total		204.13
Others		
Subsidy on Lifeline Discount	-0.2 of 636.64	- 127.33
Surcharge	0.02 of 742.00	14.84
Sub-Total		- 112.49
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.91
Transmission		0.54
System Loss		3.54
Distribution		24.50
Others		- 8.20
Universal Charge		
Missionary Electrification	0.1561/kWh	10.86
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.63
Sub-Total		79.06
CURRENT BILL - JULY 2016		603.21
TOTAL AMOUNT DUE		1,025.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 320.00

Your monthly electricity consumption chart

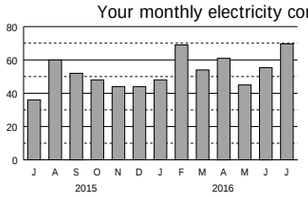

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.21		
Less : VAT	43.29		
Amount Net of VAT	559.92		
Less: BIR 2306	18.31		
BIR 2307	10.54	VATable Sales	559.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.07	VAT Zero Rated Sales	0.00
Add : VAT	43.29	VAT Amount	43.29
TOTAL AMOUNT DUE	574.36	TOTAL SALES	603.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1300/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 946783454203

Collection Ref. Code	: 1849-42-542-6	Premise Address	: BAYONG,CADULAWAN MINGLANILLA		
Account ID	: 9469978808-2				
Customer Name	: ENGALING,RONILO SIGUNDINO	TOTAL AMOUNT DUE	: 1,025.44	Overdue Bill	: 1
Meter Number	: 452533 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94699788082

BC05/556.1/1300/0/32/07-15-2016/90

5,630

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 262745708549

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569879

26288363885

Date : 07-15-2016

BC05/556.1/1320/1543521/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2628836388-5

Collection Ref. Code : 1861-50-365-2

Customer Information----------

Name : DAYDAY,MILENE HELACIO

Premise Address : SITIO BAYONG,CADULAWAN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1084032	Pole No	:	1543521
Serial No	:	40014949	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	232
Period From	:	06-08-2016	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	233	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 91.50	1.83
Sub-Total		- 125.24
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.02
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.52
CURRENT BILL - JULY 2016		14.35
TOTAL AMOUNT DUE		105.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 107.00

Your monthly electricity consumption chart

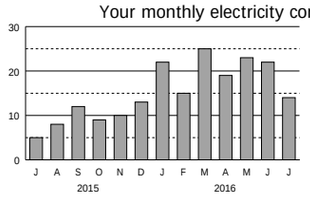

Avg Monthly Usage : 15.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.35		
Less : VAT	0.82		
Amount Net of VAT	13.53		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.99	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	13.81	TOTAL SALES	14.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1320/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 262745708549

Collection Ref. Code	: 1861-50-365-2	Premise Address	: SITIO BAYONG,CADULAWAN, MINGLANILLA CEBU		
Account ID	: 2628836388-5				
Customer Name	: DAYDAY,MILENE HELACIO	TOTAL AMOUNT DUE	: 105.83	Overdue Bill	: 1
Meter Number	: MTR1084032				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

26288363885

BC05/556.1/1320/0/32/07-15-2016/90

5,631

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 019461935120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

01906300007

Date : 07-15-2016

BC05/556.1/1330/0982994/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0190630000-7

Collection Ref. Code : 1835-88-359-1

Customer Information----------

Name : DICO,JUDITH S

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	197893WS6	Pole No	:	0982994
Serial No	:	47068948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25758
Period From	:	06-08-2016	Prev Rdg	:	25604
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	270	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		2,958.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	783.37
Transmission Charge	0.3048/kWh	46.94
System Loss Charge	0.8231/kWh	126.76
Sub-Total		957.07
Distribution Charges		
Distribution Charge	1.7506/kWh	269.59
Supply Charge	0.4118/kWh	63.42
Metering Charge	0.6989/kWh	107.63
	5.00/month	5.00
Sub-Total		445.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.12
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,958.00	59.16
Sub-Total		71.30
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		9.44
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		203.40
CURRENT BILL - JULY 2016		1,677.41
TOTAL AMOUNT DUE		4,635.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,054.00

Your monthly electricity consumption chart

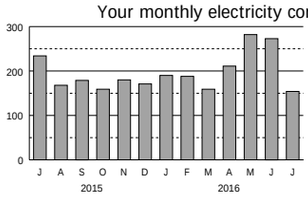

Avg Monthly Usage : 196.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,677.41		
Less : VAT	122.65		
Amount Net of VAT	1,554.76		
Less: BIR 2306	51.72		
BIR 2307	29.63	VATable Sales	1,554.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,473.41	VAT Zero Rated Sales	0.00
Add : VAT	122.65	VAT Amount	122.65
TOTAL AMOUNT DUE	1,596.06	TOTAL SALES	1,677.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1330/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 019461935120

Collection Ref. Code	: 1835-88-359-1	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 0190630000-7				
Customer Name	: DICO,JUDITH S	TOTAL AMOUNT DUE	: 4,635.49	Overdue Bill	: 1
Meter Number	: 197893WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01906300007

BC05/556.1/1330/0/32/07-15-2016/90

5,632

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257583190974

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567035

25783300004

Date : 07-15-2016

BC05/556.1/1360/0953286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2578330000-4

Collection Ref. Code : 1815-92-131-5

Customer Information----------

Name : PLARISAN,LEONOR S

Premise Address : BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	221416WS6	Pole No	:	0953286
Serial No	:	47639495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11446
Period From	:	06-08-2016	Prev Rdg	:	11359
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	240	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,150.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,150.00	23.00
Sub-Total		- 56.46
Government Charges		
Franchise Tax - Local		3.69
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		106.15
CURRENT BILL - JULY 2016		844.30
TOTAL AMOUNT DUE		1,994.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,106.00

Your monthly electricity consumption chart

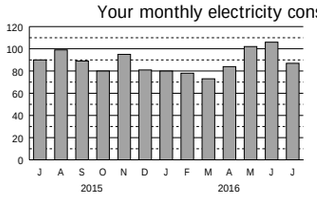

Avg Monthly Usage : 88.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	844.30		
Less : VAT	61.01		
Amount Net of VAT	783.29		
Less: BIR 2306	25.77		
BIR 2307	14.84	VATable Sales	783.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	742.68	VAT Zero Rated Sales	0.00
Add : VAT	61.01	VAT Amount	61.01
TOTAL AMOUNT DUE	803.69	TOTAL SALES	844.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1360/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257583190974

Collection Ref. Code	: 1815-92-131-5	Premise Address	: BAYONG,MINGLANILLA		
Account ID	: 2578330000-4				
Customer Name	: PLARISAN,LEONOR S	TOTAL AMOUNT DUE	: 1,994.54	Overdue Bill	: 1
Meter Number	: 221416WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25783300004 BC05/556.1/1360/0/32/07-15-2016/90 5,633

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 278535096947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559454

27896300004

Date : 07-15-2016

BC05/556.1/1380/1030380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2789630000-4

Collection Ref. Code : 1843-66-518-2

Customer Information----------

Name : CASUL,CARMELITA A

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	266178GS6	Pole No	:	1030380
Serial No	:	46993785	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3948
Period From	:	06-08-2016	Prev Rdg	:	3896
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	250	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		439.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 439.50	8.79
Sub-Total		- 134.29
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.33
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.79
CURRENT BILL - JULY 2016		397.44
TOTAL AMOUNT DUE		837.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 448.00

Your monthly electricity consumption chart

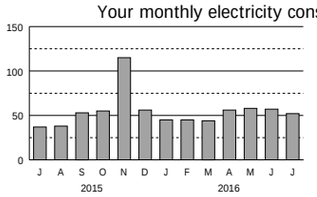

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.44		
Less : VAT	28.30		
Amount Net of VAT	369.14		
Less: BIR 2306	12.00		
BIR 2307	6.89	VATable Sales	369.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.25	VAT Zero Rated Sales	0.00
Add : VAT	28.30	VAT Amount	28.30
TOTAL AMOUNT DUE	378.55	TOTAL SALES	397.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1380/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 278535096947

Collection Ref. Code	: 1843-66-518-2	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 2789630000-4		
Customer Name	: CASUL,CARMELITA A	TOTAL AMOUNT DUE	: 837.15 Overdue Bill : 1
Meter Number	: 266178GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27896300004 BC05/556.1/1380/0/32/07-15-2016/90 5,634

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 820114740072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565060

82043181013

Date : 07-15-2016

BC05/556.1/1412/1030380/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8204318101-3

Collection Ref. Code : 1855-78-665-6

Customer Information----------

Name : BUENAFLOR,DEBORAH CATHERINE ABASTILLAS

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001296 EFS6	Pole No	:	1030380
Serial No	:	94720962	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1104
Period From	:	06-08-2016	Prev Rdg	:	1076
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	187	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		492.81
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 493.00	9.86
Sub-Total		- 158.57
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.46
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		22.46
CURRENT BILL - JULY 2016		123.02
TOTAL AMOUNT DUE		615.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 200.00

Your monthly electricity consumption chart

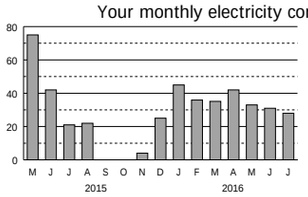

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.02		
Less : VAT	8.61		
Amount Net of VAT	114.41		
Less: BIR 2306	3.69		
BIR 2307	2.02	VATable Sales	114.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.70	VAT Zero Rated Sales	0.00
Add : VAT	8.61	VAT Amount	8.61
TOTAL AMOUNT DUE	117.31	TOTAL SALES	123.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1412/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 820114740072

Collection Ref. Code	: 1855-78-665-6	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 8204318101-3				
Customer Name	: BUENAFLOR,DEBORAH CATHERINE ABASTILLAS	TOTAL AMOUNT DUE	: 615.83	Overdue Bill	: 2
Meter Number	: 001296 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

82043181013

BC05/556.1/1412/0/32/07-15-2016/90

5,635

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119418487442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563700

11984071289

Date : 07-15-2016

BC05/556.1/1430/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198407128-9

Collection Ref. Code : 1851-24-995-8

Customer Information----------

Name : LARUMBE,APRIL

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1079097	Pole No	:	0982980
Serial No	:	40012260	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	633
Period From	:	06-08-2016	Prev Rdg	:	605
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:		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		403.32
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 603.50	12.07
Sub-Total		- 156.36
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.74
CURRENT BILL - JULY 2016		125.51
TOTAL AMOUNT DUE		528.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 200.00

Your monthly electricity consumption chart

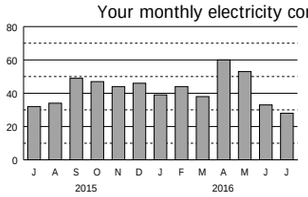

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	125.51		
Less : VAT	8.88		
Amount Net of VAT	116.63		
Less: BIR 2306	3.80		
BIR 2307	2.07	VATable Sales	116.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.76	VAT Zero Rated Sales	0.00
Add : VAT	8.88	VAT Amount	8.88
TOTAL AMOUNT DUE	119.64	TOTAL SALES	125.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1430/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119418487442

Collection Ref. Code	: 1851-24-995-8	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 1198407128-9				
Customer Name	: LARUMBE,APRIL	TOTAL AMOUNT DUE	: 528.83	Overdue Bill	: 1
Meter Number	: MTR1079097				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11984071289 BC05/556.1/1430/0/32/07-15-2016/90 5,636

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 914122659480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560284

91477792492

Date : 07-15-2016

BC05/556.1/1441/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9147779249-2

Collection Ref. Code : 1853-36-764-8

Customer Information----------

Name : LATORSA,REMEGIO DELA CERNA

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	548652 GS6	Pole No	:	0982980
Serial No	:	24894488	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2096
Period From	:	06-08-2016	Prev Rdg	:	1988
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		986.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,826.00	36.52
Sub-Total		45.03
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		6.02
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		142.18
CURRENT BILL - JULY 2016		1,172.40
TOTAL AMOUNT DUE		2,158.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 840.00

Your monthly electricity consumption chart

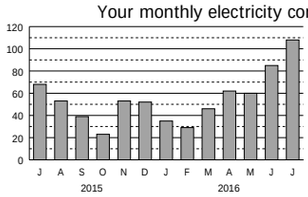

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,172.40		
Less : VAT	85.59		
Amount Net of VAT	1,086.81		
Less: BIR 2306	36.09		
BIR 2307	20.71	VATable Sales	1,086.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.01	VAT Zero Rated Sales	0.00
Add : VAT	85.59	VAT Amount	85.59
TOTAL AMOUNT DUE	1,115.60	TOTAL SALES	1,172.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1441/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 914122659480

Collection Ref. Code	: 1853-36-764-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9147779249-2				
Customer Name	: LATORSA,REMEGIO DELA CERNA	TOTAL AMOUNT DUE	: 2,158.60	Overdue Bill	: 1
Meter Number	: 548652 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91477792492 BC05/556.1/1441/0/32/07-15-2016/90 5,637

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 842219430777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557545

84216832323

Date : 07-15-2016

BC05/556.1/1443/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8421683232-3

Collection Ref. Code : 1857-39-461-5

Customer Information----------

Name : ORBITA,JOEL CALVO

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	10221 EES6	Pole No	:	0982980
Serial No	:	06486431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1305
Period From	:	06-08-2016	Prev Rdg	:	1252
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	203	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		340.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 340.50	6.81
Sub-Total		- 139.00
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.55
CURRENT BILL - JULY 2016		402.57
TOTAL AMOUNT DUE		743.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 623.00

Your monthly electricity consumption chart

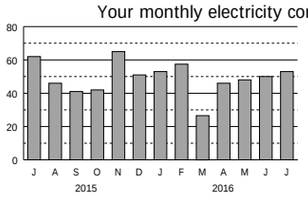

Avg Monthly Usage : 49.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.57		
Less : VAT	28.57		
Amount Net of VAT	374.00		
Less: BIR 2306	12.12		
BIR 2307	6.98	VATable Sales	374.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.90	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	383.47	TOTAL SALES	402.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1443/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 842219430777

Collection Ref. Code	: 1857-39-461-5	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 8421683232-3		
Customer Name	: ORBITA,JOEL CALVO	TOTAL AMOUNT DUE	: 743.31 Overdue Bill : 1
Meter Number	: 10221 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

84216832323 BC05/556.1/1443/0/32/07-15-2016/90 5,638

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038514240344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554404

03816300002

Date : 07-15-2016

BC05/556.1/1450/0953286/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0381630000-2

Collection Ref. Code : 1835-91-566-3

Customer Information----------

Name : LATORZA,CONRADO SERNA

Premise Address : BAYONG,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	556575 GS6	Pole No	:	0953286
Serial No	:	55854591	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3527
Period From	:	06-08-2016	Prev Rdg	:	3466
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		1,695.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,695.50	33.91
Sub-Total		- 77.82
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 4.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.96
CURRENT BILL - JULY 2016		552.77
TOTAL AMOUNT DUE		2,248.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 580.00

Your monthly electricity consumption chart

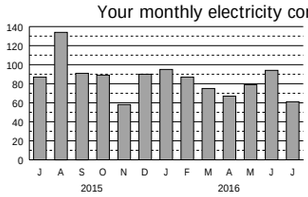

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.77		
Less : VAT	40.52		
Amount Net of VAT	512.25		
Less: BIR 2306	17.12		
BIR 2307	9.66	VATable Sales	512.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.47	VAT Zero Rated Sales	0.00
Add : VAT	40.52	VAT Amount	40.52
TOTAL AMOUNT DUE	525.99	TOTAL SALES	552.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1450/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038514240344

Collection Ref. Code	: 1835-91-566-3	Premise Address	: BAYONG,CANDULAWAN		
Account ID	: 0381630000-2				
Customer Name	: LATORZA,CONRADO SERNA	TOTAL AMOUNT DUE	: 2,248.30	Overdue Bill	: 2
Meter Number	: 556575 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

03816300002 BC05/556.1/1450/0/32/07-15-2016/90 5,639

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 027245765839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568306

02715660862

Date : 07-15-2016

BC05/556.1/1470/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0271566086-2

Collection Ref. Code : 1851-33-287-1

Customer Information----------

Name : SAMONTE,ELEZA MESIAS

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	326914 GS6	Pole No	:	0982980
Serial No	:	42697662	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2824
Period From	:	06-08-2016	Prev Rdg	:	2759
No of Days	:	30	Diff Rdg	:	65
Avg kWh/day	:	2.17	Registered	:	65
Conn Load	:	230	Billed kWh	:	65

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		449.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 449.00	8.98
Sub-Total		- 110.01
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 8.26
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.28
CURRENT BILL - JULY 2016		558.21
TOTAL AMOUNT DUE		1,007.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 575.00

Your monthly electricity consumption chart

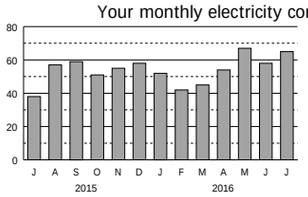

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.21		
Less : VAT	39.89		
Amount Net of VAT	518.32		
Less: BIR 2306	16.87		
BIR 2307	9.75	VATable Sales	518.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	491.70	VAT Zero Rated Sales	0.00
Add : VAT	39.89	VAT Amount	39.89
TOTAL AMOUNT DUE	531.59	TOTAL SALES	558.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1470/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 027245765839

Collection Ref. Code	: 1851-33-287-1	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 0271566086-2				
Customer Name	: SAMONTE,ELEZA MESIAS	TOTAL AMOUNT DUE	: 1,007.39	Overdue Bill	: 1
Meter Number	: 326914 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02715660862

BC05/556.1/1470/0/32/07-15-2016/90

5,640

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 171412384834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554226

17114300001

Date : 07-15-2016

BC05/556.1/1480/0982980/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1711430000-1

Collection Ref. Code : 1817-78-128-6

Customer Information----------

Name : ACIDO,MERLITO DORIA

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013762 EFS6	Pole No	:	0982980
Serial No	:	121451233	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3073
Period From	:	06-08-2016	Prev Rdg	:	3030
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	345	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		297.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 146.28
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.25
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		42.52
CURRENT BILL - JULY 2016		291.51
TOTAL AMOUNT DUE		588.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 294.00

Your monthly electricity consumption chart

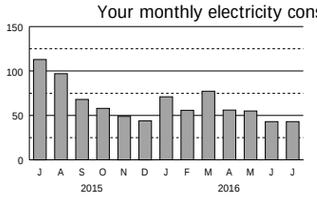

Avg Monthly Usage : 63.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.51		
Less : VAT	20.80		
Amount Net of VAT	270.71		
Less: BIR 2306	8.83		
BIR 2307	5.00	VATable Sales	270.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.88	VAT Zero Rated Sales	0.00
Add : VAT	20.80	VAT Amount	20.80
TOTAL AMOUNT DUE	277.68	TOTAL SALES	291.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1480/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 171412384834

Collection Ref. Code	: 1817-78-128-6	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1711430000-1				
Customer Name	: ACIDO,MERLITO DORIA	TOTAL AMOUNT DUE	: 588.98	Overdue Bill	: 1
Meter Number	: 013762 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

17114300001 BC05/556.1/1480/0/32/07-15-2016/90 5,641

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 485519647648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

48530597516

Date : 07-15-2016

BC05/556.1/1500/0923580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4853059751-6

Collection Ref. Code : 1849-96-263-4

Customer Information----------

Name : PAYAC,MELANIE SUNDO

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	485266 GS6	Pole No	:	0923580
Serial No	:	58621420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3367
Period From	:	06-08-2016	Prev Rdg	:	3351
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	222	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.17
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.81
CURRENT BILL - JULY 2016		18.30
Debit Adjustments		96.60
TOTAL AMOUNT DUE		339.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 28, 2015 - 125.00

Your monthly electricity consumption chart

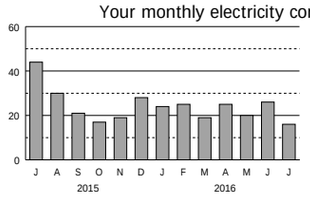

Avg Monthly Usage : 24.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	18.30		
Less : VAT	1.14		
Amount Net of VAT	17.16		
Less: BIR 2306	0.54		
BIR 2307	0.19	VATable Sales	17.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.43	VAT Zero Rated Sales	0.00
Add : VAT	1.14	VAT Amount	1.14
TOTAL AMOUNT DUE	17.57	TOTAL SALES	18.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1500/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 485519647648

Collection Ref. Code	: 1849-96-263-4	Premise Address	: BAYONG		
Account ID	: 4853059751-6				
Customer Name	: PAYAC,MELANIE SUNDO	TOTAL AMOUNT DUE	: 339.38	Overdue Bill	: 3
Meter Number	: 485266 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

48530597516 BC05/556.1/1500/0/32/07-15-2016/90 5,642

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423639341089

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42396308514

BILLING STATEMENT

1005566279

Date : 07-15-2016

BC05/556.1/1505/0923580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4239630851-4

Collection Ref. Code : 1855-64-188-7

Customer Information----------

Name : AGUILAR,MA. CRISTINA ZOSA

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3895 EVS6	Pole No	:	0923580
Serial No	:	01709403	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	991
Period From	:	06-08-2016	Prev Rdg	:	946
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		134.99
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 135.00	2.70
Sub-Total		- 162.67
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.25
CURRENT BILL - JULY 2016		294.01
TOTAL AMOUNT DUE		429.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 350.00

Your monthly electricity consumption chart

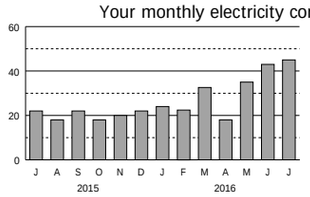

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.01		
Less : VAT	20.57		
Amount Net of VAT	273.44		
Less: BIR 2306	8.75		
BIR 2307	5.04	VATable Sales	273.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.65	VAT Zero Rated Sales	0.00
Add : VAT	20.57	VAT Amount	20.57
TOTAL AMOUNT DUE	280.22	TOTAL SALES	294.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1505/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423639341089

Collection Ref. Code	: 1855-64-188-7	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 4239630851-4				
Customer Name	: AGUILAR,MA. CRISTINA ZOSA	TOTAL AMOUNT DUE	: 429.00	Overdue Bill	: 1
Meter Number	: 3895 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 _____

42396308514 BC05/556.1/1505/0/32/07-15-2016/90 5,643

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032602957468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571418

03275300006

Date : 07-15-2016

BC05/556.1/1530/0923573/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0327530000-6

Collection Ref. Code : 1833-58-839-8

Customer Information----------

Name : TAPIC,JUANA P

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1030453	Pole No	:	0923573
Serial No	:	125282804	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3420
Period From	:	06-08-2016	Prev Rdg	:	3141
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	400	Billed kWh	:	279

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,956.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 1,957.00	39.14
Sub-Total		61.13
Government Charges		
Franchise Tax - Local		12.99
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		8.89
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		359.41
CURRENT BILL - JULY 2016		2,957.74
TOTAL AMOUNT DUE		4,914.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,810.00

Your monthly electricity consumption chart

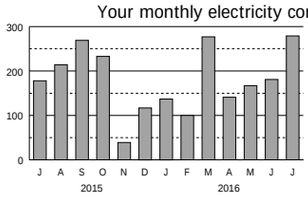

Avg Monthly Usage : 179.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,957.74		
Less : VAT	213.50		
Amount Net of VAT	2,744.24		
Less: BIR 2306	90.04		
BIR 2307	52.23	VATable Sales	2,744.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,601.97	VAT Zero Rated Sales	0.00
Add : VAT	213.50	VAT Amount	213.50
TOTAL AMOUNT DUE	2,815.47	TOTAL SALES	2,957.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1530/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032602957468

Collection Ref. Code	: 1833-58-839-8	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 0327530000-6				
Customer Name	: TAPIC,JUANA P	TOTAL AMOUNT DUE	: 4,914.73	Overdue Bill	: 1
Meter Number	: MTR1030453				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03275300006

BC05/556.1/1530/0/32/07-15-2016/90

5,644

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258719789692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567313

25845300000

Date : 07-15-2016

BC05/556.1/1540/0982973/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2584530000-0

Collection Ref. Code : 1845-43-197-9

Customer Information----------

Name : NABLE,HELEN S

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1114041	Pole No	:	0982973
Serial No	:	40048510	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1593
Period From	:	06-08-2016	Prev Rdg	:	1473
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	214	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		1,520.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.6656/kWh	79.87
System Loss Charge	0.8149/kWh	97.79
Sub-Total		788.08
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,521.00	30.42
Sub-Total		39.87
Government Charges		
Franchise Tax - Local		5.88
Value Added Tax		
Generation		39.50
Transmission		2.04
System Loss		5.88
Distribution		41.80
Others		5.49
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		157.76
CURRENT BILL - JULY 2016		1,334.07
TOTAL AMOUNT DUE		2,854.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,484.00

Your monthly electricity consumption chart

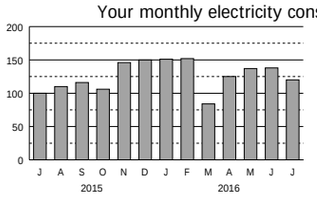

Avg Monthly Usage : 125.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.07		
Less : VAT	94.71		
Amount Net of VAT	1,239.36		
Less: BIR 2306	40.43		
BIR 2307	23.64	VATable Sales	1,239.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,175.29	VAT Zero Rated Sales	0.00
Add : VAT	94.71	VAT Amount	94.71
TOTAL AMOUNT DUE	1,270.00	TOTAL SALES	1,334.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1540/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258719789692

Collection Ref. Code : 1845-43-197-9

Account ID : 2584530000-0

Customer Name : NABLE,HELEN S

Meter Number : MTR1114041

Period : Jun 2016

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 2,854.96

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

25845300000

BC05/556.1/1540/0/32/07-15-2016/90

5,645

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 590061998202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566424

59043300009

Date : 07-15-2016

BC05/556.1/1541/0982861/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5904330000-9

Collection Ref. Code : 1815-17-524-9

Customer Information----------

Name : TANGAHA,CRISTOPHER P.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393775GS6	Pole No	:	0982861
Serial No	:	2003161315	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10359
Period From	:	06-08-2016	Prev Rdg	:	10299
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	300	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		539.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 539.50	10.79
Sub-Total		- 154.08
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.81
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.23
CURRENT BILL - JULY 2016		458.72
TOTAL AMOUNT DUE		998.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 808.00

Your monthly electricity consumption chart

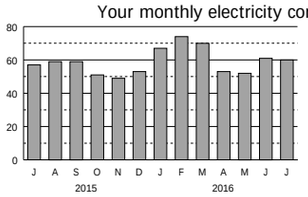

Avg Monthly Usage : 58.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	458.72		
Less : VAT	32.66		
Amount Net of VAT	426.06		
Less: BIR 2306	13.84		
BIR 2307	7.95	VATable Sales	426.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	404.27	VAT Zero Rated Sales	0.00
Add : VAT	32.66	VAT Amount	32.66
TOTAL AMOUNT DUE	436.93	TOTAL SALES	458.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1541/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 590061998202

Collection Ref. Code	: 1815-17-524-9	Premise Address	: CADULAWAN,MINGLANILLA
Account ID	: 5904330000-9		
Customer Name	: TANGAHA,CRISTOPHER P.	TOTAL AMOUNT DUE	: 998.02
Meter Number	: 393775GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59043300009 BC05/556.1/1541/0/32/07-15-2016/90 5,646

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 723059718320

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567364

72380704097

Date : 07-15-2016

BC05/556.1/1541/1034726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7238070409-7

Collection Ref. Code : 1861-27-347-9

Customer Information----------

Name : RESGONIA,QUECEL TANGAHA

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043623	Pole No	:	1034726
Serial No	:	125281842	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5912
Period From	:	06-08-2016	Prev Rdg	:	5683
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	323	Billed kWh	:	229

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,059.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		79.22
Government Charges		
Franchise Tax - Local		10.81
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		10.80
Universal Charge		
Missionary Electrification	0.1561/kWh	35.74
Environmental Charge	0.0025/kWh	0.57
NPC Stranded Contract Costs	0.1938/kWh	44.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.40
Sub-Total		298.78
CURRENT BILL - JULY 2016		2,461.41
TOTAL AMOUNT DUE		5,520.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 3,120.00

Your monthly electricity consumption chart

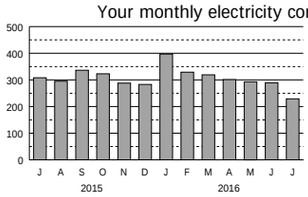

Avg Monthly Usage : 306.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,461.41		
Less : VAT	178.88		
Amount Net of VAT	2,282.53		
Less: BIR 2306	75.43		
BIR 2307	43.47	VATable Sales	2,282.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,163.63	VAT Zero Rated Sales	0.00
Add : VAT	178.88	VAT Amount	178.88
TOTAL AMOUNT DUE	2,342.51	TOTAL SALES	2,461.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1541/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 723059718320

Collection Ref. Code	: 1861-27-347-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 7238070409-7				
Customer Name	: RESGONIA,QUECEL TANGAHA	TOTAL AMOUNT DUE	: 5,520.49	Overdue Bill	: 1
Meter Number	: MTR1043623				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72380704097 BC05/556.1/1541/0/32/07-15-2016/90 5,647

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332302975447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571686

33295689377

Date : 07-15-2016

BC05/556.1/1541/1034726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3329568937-7

Collection Ref. Code : 1853-45-272-6

Customer Information----------

Name : RESGONIA,QUECEL TANGAHA

Premise Address : SITIO BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549875 GS6	Pole No	:	1034726
Serial No	:	75515409	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7924
Period From	:	06-08-2016	Prev Rdg	:	7672
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	690	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		2,839.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,839.50	56.79
Sub-Total		76.64
Government Charges		
Franchise Tax - Local		11.84
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		10.62
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		327.40
CURRENT BILL - JULY 2016		2,696.18
TOTAL AMOUNT DUE		5,535.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,921.00

Your monthly electricity consumption chart

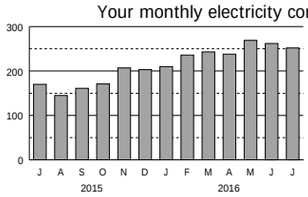

Avg Monthly Usage : 212.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,696.18		
Less : VAT	195.50		
Amount Net of VAT	2,500.68		
Less: BIR 2306	82.45		
BIR 2307	47.61	VATable Sales	2,500.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,370.62	VAT Zero Rated Sales	0.00
Add : VAT	195.50	VAT Amount	195.50
TOTAL AMOUNT DUE	2,566.12	TOTAL SALES	2,696.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1541/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332302975447

Collection Ref. Code	: 1853-45-272-6	Premise Address	: SITIO BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 3329568937-7				
Customer Name	: RESGONIA,QUECEL TANGAHA	TOTAL AMOUNT DUE	: 5,535.51	Overdue Bill	: 1
Meter Number	: 549875 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33295689377

BC05/556.1/1541/0/32/07-15-2016/90

5,648

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592886319502

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567819

59214300002

Date : 07-15-2016

BC05/556.1/1550/1034726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5921430000-2

Collection Ref. Code : 1817-87-677-5

Customer Information----------

Name : TANGAHA,ALBERTO P

Premise Address : SITIO BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	389705GS6	Pole No	:	1034726
Serial No	:	18380144	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	28346
Period From	:	06-08-2016	Prev Rdg	:	28054
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	240	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,621.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,621.00	72.42
Sub-Total		95.43
Government Charges		
Franchise Tax - Local		13.75
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		13.10
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		380.11
CURRENT BILL - JULY 2016		3,130.75
TOTAL AMOUNT DUE		6,751.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,930.00

Your monthly electricity consumption chart

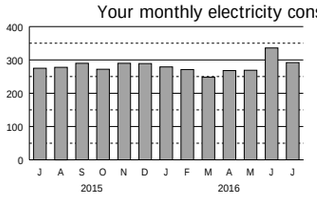

Avg Monthly Usage : 281.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,130.75		
Less : VAT	227.24		
Amount Net of VAT	2,903.51		
Less: BIR 2306	95.81		
BIR 2307	55.29	VATable Sales	2,903.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,752.41	VAT Zero Rated Sales	0.00
Add : VAT	227.24	VAT Amount	227.24
TOTAL AMOUNT DUE	2,979.65	TOTAL SALES	3,130.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1550/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592886319502

Collection Ref. Code	: 1817-87-677-5	Premise Address	: SITIO BAYONG,CADULAWAN		
Account ID	: 5921430000-2				
Customer Name	: TANGAHA,ALBERTO P	TOTAL AMOUNT DUE	: 6,751.75	Overdue Bill	: 1
Meter Number	: 389705GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59214300002 BC05/556.1/1550/0/32/07-15-2016/90 5,649

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102847823528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552889

10205553695

Date : 07-15-2016

BC05/556.1/1555/1034726/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1020555369-5

Collection Ref. Code : 1861-52-332-7

Customer Information----------

Name : TANGAHA,ARIEL NADELA

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1069586	Pole No	:	1034726
Serial No	:	125287406	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	640
Period From	:	06-08-2016	Prev Rdg	:	585
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	290	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		415.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 830.00	16.60
Sub-Total		- 134.65
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.85
CURRENT BILL - JULY 2016		428.37
TOTAL AMOUNT DUE		843.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 415.00

Your monthly electricity consumption chart

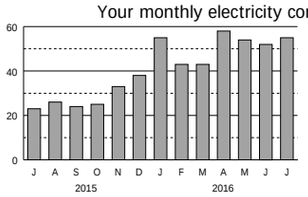

Avg Monthly Usage : 40.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.37		
Less : VAT	30.79		
Amount Net of VAT	397.58		
Less: BIR 2306	13.05		
BIR 2307	7.43	VATable Sales	397.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.10	VAT Zero Rated Sales	0.00
Add : VAT	30.79	VAT Amount	30.79
TOTAL AMOUNT DUE	407.89	TOTAL SALES	428.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1555/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102847823528

Collection Ref. Code	: 1861-52-332-7	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 1020555369-5				
Customer Name	: TANGAHA,ARIEL NADELA	TOTAL AMOUNT DUE	: 843.50	Overdue Bill	: 1
Meter Number	: MTR1069586				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10205553695 BC05/556.1/1555/0/32/07-15-2016/90 5,650

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 792893068975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567004

79214300000

Date : 07-15-2016

BC05/556.1/1590/0982952/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7921430000-0

Collection Ref. Code : 1817-87-692-9

Customer Information----------

Name : TANGHA,ARCADIO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1013483	Pole No	:	0982952
Serial No	:	94720610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8132
Period From	:	06-08-2016	Prev Rdg	:	7947
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		2,456.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,457.00	49.14
Sub-Total		63.72
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		8.70
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		241.46
CURRENT BILL - JULY 2016		1,989.24
TOTAL AMOUNT DUE		4,446.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,385.00

Your monthly electricity consumption chart

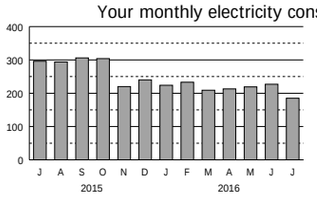

Avg Monthly Usage : 243.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,989.24		
Less : VAT	144.59		
Amount Net of VAT	1,844.65		
Less: BIR 2306	60.95		
BIR 2307	35.13	VATable Sales	1,844.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,748.57	VAT Zero Rated Sales	0.00
Add : VAT	144.59	VAT Amount	144.59
TOTAL AMOUNT DUE	1,893.16	TOTAL SALES	1,989.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1590/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 792893068975

Collection Ref. Code	: 1817-87-692-9	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 7921430000-0				
Customer Name	: TANGHA,ARCADIO	TOTAL AMOUNT DUE	: 4,446.02	Overdue Bill	: 1
Meter Number	: MTR1013483				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79214300000 BC05/556.1/1590/0/32/07-15-2016/90 5,651

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 851395103520

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563055

85156300007

Date : 07-15-2016

BC05/556.1/1600/0995536/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8515630000-7

Collection Ref. Code : 1829-78-101-4

Customer Information----------

Name : BAYONG CADULAWAN BGY HALL

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN : 004-278-352-000

Metering Information----------

Meter No	:	9771 EES6	Pole No	:	0995536
Serial No	:	05757513	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4712
Period From	:	06-08-2016	Prev Rdg	:	4575
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	350	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		1,530.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.6656/kWh	91.19
System Loss Charge	0.8149/kWh	111.64
Sub-Total		899.72
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,531.00	30.62
Sub-Total		41.41
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.08
Transmission		2.32
System Loss		6.72
Distribution		47.64
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.48
CURRENT BILL - JULY 2016		1,517.61
TOTAL AMOUNT DUE		3,048.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 940.83

Your monthly electricity consumption chart

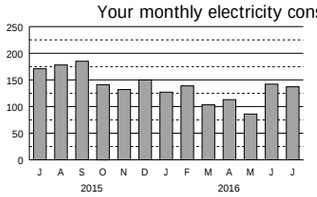

Avg Monthly Usage : 138.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,517.61		
Less : VAT	107.53		
Amount Net of VAT	1,410.08		
Less: BIR 2306	45.93		
BIR 2307	26.90	VATable Sales	1,410.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,337.25	VAT Zero Rated Sales	0.00
Add : VAT	107.53	VAT Amount	107.53
TOTAL AMOUNT DUE	1,444.78	TOTAL SALES	1,517.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1600/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 851395103520

Collection Ref. Code	: 1829-78-101-4	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 8515630000-7				
Customer Name	: BAYONG CADULAWAN BGY HALL	TOTAL AMOUNT DUE	: 3,048.45	Overdue Bill	: 1
Meter Number	: 9771 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

85156300007 BC05/556.1/1600/0/32/07-15-2016/90 5,652

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 311217342968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

31117300009

BILLING STATEMENT

1005558754

Date : 07-15-2016

BC05/556.1/1620/0982945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3111730000-9

Collection Ref. Code : 1843-89-782-2

Customer Information----------

Name : ESTELLA,JAIME L

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	6439 EIS6	Pole No	:	0982945
Serial No	:	40190495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2077
Period From	:	06-08-2016	Prev Rdg	:	2017
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:		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		688.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,200.50	24.01
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		2.04
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 10.21
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		64.89
CURRENT BILL - JULY 2016		473.60
TOTAL AMOUNT DUE		1,162.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 512.00

Your monthly electricity consumption chart

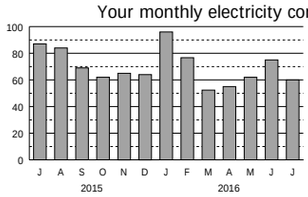

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	473.60		
Less : VAT	34.26		
Amount Net of VAT	439.34		
Less: BIR 2306	14.51		
BIR 2307	8.22	VATable Sales	439.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	416.61	VAT Zero Rated Sales	0.00
Add : VAT	34.26	VAT Amount	34.26
TOTAL AMOUNT DUE	450.87	TOTAL SALES	473.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1620/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 311217342968

Collection Ref. Code	: 1843-89-782-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 3111730000-9		
Customer Name	: ESTELLA,JAIME L	TOTAL AMOUNT DUE	: 1,162.06 Overdue Bill : 1
Meter Number	: 6439 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

31117300009

BC05/556.1/1620/0/32/07-15-2016/90

5,653

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130375838893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569897

13017300008

Date : 07-15-2016

BC05/556.1/1630/0982945/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1301730000-8

Collection Ref. Code : 1843-81-923-6

Customer Information----------

Name : LATORZA,CRISMELITO D

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	439791GS6	Pole No	:	0982945
Serial No	:	57211801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9654
Period From	:	06-08-2016	Prev Rdg	:	9410
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	222	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		343.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 344.00	6.88
Sub-Total		26.10
Government Charges		
Franchise Tax - Local		11.23
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		4.48
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		310.99
CURRENT BILL - JULY 2016		2,556.64
TOTAL AMOUNT DUE		2,900.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,627.00

Your monthly electricity consumption chart

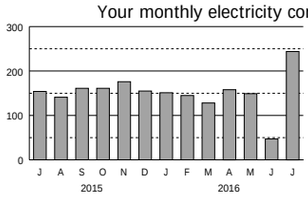

Avg Monthly Usage : 151.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,556.64		
Less : VAT	183.51		
Amount Net of VAT	2,373.13		
Less: BIR 2306	77.42		
BIR 2307	45.14	VATable Sales	2,373.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,250.57	VAT Zero Rated Sales	0.00
Add : VAT	183.51	VAT Amount	183.51
TOTAL AMOUNT DUE	2,434.08	TOTAL SALES	2,556.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1630/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130375838893

Collection Ref. Code	: 1843-81-923-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1301730000-8				
Customer Name	: LATORZA,CRISMELITO D	TOTAL AMOUNT DUE	: 2,900.43	Overdue Bill	: 1
Meter Number	: 439791GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13017300008

BC05/556.1/1630/0/32/07-15-2016/90

5,654

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 071223457009

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554014

07156300001

Date : 07-15-2016

BC05/556.1/1640/0982924/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0715630000-1

Collection Ref. Code : 1829-78-161-8

Customer Information----------

Name : CANABANO,RUBIE LINDA S

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	324750GS6	Pole No	:	0982924
Serial No	:	39430903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9538
Period From	:	06-08-2016	Prev Rdg	:	9477
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		561.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 561.00	11.22
Sub-Total		- 100.51
Government Charges		
Franchise Tax - Local		2.29
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.42
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.11
CURRENT BILL - JULY 2016		527.23
TOTAL AMOUNT DUE		1,088.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 567.00

Your monthly electricity consumption chart

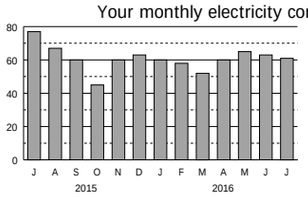

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	527.23		
Less : VAT	37.78		
Amount Net of VAT	489.45		
Less: BIR 2306	15.97		
BIR 2307	9.21	VATable Sales	489.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	464.27	VAT Zero Rated Sales	0.00
Add : VAT	37.78	VAT Amount	37.78
TOTAL AMOUNT DUE	502.05	TOTAL SALES	527.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1640/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 071223457009

Collection Ref. Code	: 1829-78-161-8	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 0715630000-1				
Customer Name	: CANABANO,RUBIE LINDA S	TOTAL AMOUNT DUE	: 1,088.37	Overdue Bill	: 1
Meter Number	: 324750GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07156300001 BC05/556.1/1640/0/32/07-15-2016/90 5,655

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351750813077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562979

35129005696

Date : 07-15-2016

BC05/556.1/1640/0995816/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3512900569-6

Collection Ref. Code : 1861-53-281-4

Customer Information----------

Name : GETUABAN,NESTMEL GERSALINA

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081985	Pole No	:	0995816
Serial No	:	121433333	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	521
Period From	:	06-08-2016	Prev Rdg	:	482
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		104.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 405.00	8.10
Sub-Total		- 171.39
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.18
CURRENT BILL - JULY 2016		222.76
TOTAL AMOUNT DUE		327.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 300.00

Your monthly electricity consumption chart

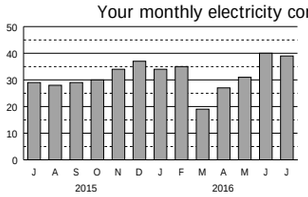

Avg Monthly Usage : 31.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.76		
Less : VAT	15.64		
Amount Net of VAT	207.12		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	207.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.69	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	212.33	TOTAL SALES	222.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1640/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351750813077

Collection Ref. Code	: 1861-53-281-4	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 3512900569-6				
Customer Name	: GETUABAN,NESTMEL GERSALINA	TOTAL AMOUNT DUE	: 327.54	Overdue Bill	: 1
Meter Number	: MTR1081985				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35129005696 BC05/556.1/1640/0/32/07-15-2016/90 5,656

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161896956579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569177

16156300002

Date : 07-15-2016

BC05/556.1/1650/0995816/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1615630000-2

Collection Ref. Code : 1829-78-110-3

Customer Information----------

Name : CANABANO,CARASCIOLA S

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415681 GS6	Pole No	:	0995816
Serial No	:	52690677	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2006
Period From	:	06-08-2016	Prev Rdg	:	1956
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		497.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 497.50	9.95
Sub-Total		- 173.57
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.93
CURRENT BILL - JULY 2016		334.17
TOTAL AMOUNT DUE		831.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 294.00

Your monthly electricity consumption chart

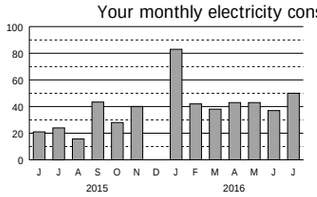

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	334.17		
Less : VAT	23.66		
Amount Net of VAT	310.51		
Less: BIR 2306	10.05		
BIR 2307	5.73	VATable Sales	310.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	294.73	VAT Zero Rated Sales	0.00
Add : VAT	23.66	VAT Amount	23.66
TOTAL AMOUNT DUE	318.39	TOTAL SALES	334.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1650/0/31/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161896956579

Collection Ref. Code	: 1829-78-110-3	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 1615630000-2				
Customer Name	: CANABANO,CARASCIOLA S	TOTAL AMOUNT DUE	: 831.77	Overdue Bill	: 2
Meter Number	: 415681 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

16156300002 BC05/556.1/1650/0/31/07-15-2016/90 5,657

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091245245239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567804

09165300006

Date : 07-15-2016

BC05/556.1/1710/0982833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0916530000-6

Collection Ref. Code : 1845-64-452-2

Customer Information----------

Name : CALDERON,NICOLAS P

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	484209GS6	Pole No	:	0982833
Serial No	:	67009430	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9729
Period From	:	06-08-2016	Prev Rdg	:	9616
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		1,728.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,728.00	34.56
Sub-Total		43.46
Government Charges		
Franchise Tax - Local		5.37
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		148.30
CURRENT BILL - JULY 2016		1,222.35
TOTAL AMOUNT DUE		2,950.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,917.00

Your monthly electricity consumption chart

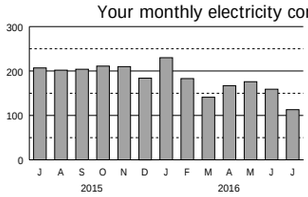

Avg Monthly Usage : 183.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,222.35		
Less : VAT	89.10		
Amount Net of VAT	1,133.25		
Less: BIR 2306	37.58		
BIR 2307	21.59	VATable Sales	1,133.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,074.08	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,163.18	TOTAL SALES	1,222.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1710/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091245245239

Collection Ref. Code	: 1845-64-452-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 0916530000-6				
Customer Name	: CALDERON,NICOLAS P	TOTAL AMOUNT DUE	: 2,950.54	Overdue Bill	: 1
Meter Number	: 484209GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09165300006 BC05/556.1/1710/0/32/07-15-2016/90 5,658

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690531694825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567476

69023322501

Date : 07-15-2016

BC05/556.1/1711/0982833/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6902332250-1

Collection Ref. Code : 1855-61-902-4

Customer Information----------

Name : PIERREHUMBERT,JOCELYN UNABIA

Premise Address : LOWER,BAYONG, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1089325	Pole No	:	0982833
Serial No	:	40016039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1871
Period From	:	06-08-2016	Prev Rdg	:	1715
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	660	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		982.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 982.50	19.65
Sub-Total		31.95
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		200.94
CURRENT BILL - JULY 2016		1,653.74
TOTAL AMOUNT DUE		2,636.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,254.00

Your monthly electricity consumption chart

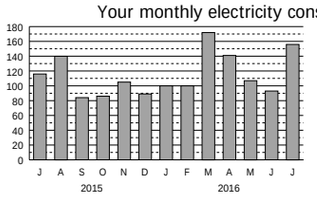

Avg Monthly Usage : 114.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.74		
Less : VAT	119.37		
Amount Net of VAT	1,534.37		
Less: BIR 2306	50.35		
BIR 2307	29.20	VATable Sales	1,534.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,454.82	VAT Zero Rated Sales	0.00
Add : VAT	119.37	VAT Amount	119.37
TOTAL AMOUNT DUE	1,574.19	TOTAL SALES	1,653.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1711/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690531694825

Collection Ref. Code	: 1855-61-902-4	Premise Address	: LOWER,BAYONG, MINGLANILLA		
Account ID	: 6902332250-1				
Customer Name	: PIERREHUMBERT,JOCELYN UNABIA	TOTAL AMOUNT DUE	: 2,636.25	Overdue Bill	: 1
Meter Number	: MTR1089325				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69023322501 BC05/556.1/1711/0/32/07-15-2016/90 5,659

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 439778188936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555240

43996300000

Date : 07-15-2016

BC05/556.1/1760/0982805/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4399630000-0

Collection Ref. Code : 1831-63-167-9

Customer Information----------

Name : SELLOTE,REGINA L

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490140GS6	Pole No	:	0982805
Serial No	:	59432350	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9045
Period From	:	06-08-2016	Prev Rdg	:	8943
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	330	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		1,980.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,980.50	39.61
Sub-Total		47.65
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		6.30
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		134.98
CURRENT BILL - JULY 2016		1,113.38
TOTAL AMOUNT DUE		3,093.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 800.00

Your monthly electricity consumption chart

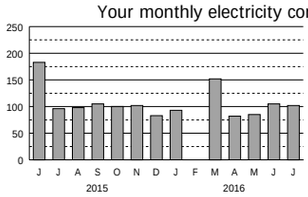

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,113.38		
Less : VAT	81.49		
Amount Net of VAT	1,031.89		
Less: BIR 2306	34.33		
BIR 2307	19.67	VATable Sales	1,031.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	977.89	VAT Zero Rated Sales	0.00
Add : VAT	81.49	VAT Amount	81.49
TOTAL AMOUNT DUE	1,059.38	TOTAL SALES	1,113.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1760/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 439778188936

Collection Ref. Code	: 1831-63-167-9	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 4399630000-0				
Customer Name	: SELLOTE,REGINA L	TOTAL AMOUNT DUE	: 3,093.99	Overdue Bill	: 2
Meter Number	: 490140GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43996300000 BC05/556.1/1760/0/32/07-15-2016/90 5,660

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771046434674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554105

77125743649

Date : 07-15-2016

BC05/556.1/1770/1167192/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7712574364-9

Collection Ref. Code : 1853-55-545-2

Customer Information----------

Name : GREGORIO,VELGECA AGUILAR

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	543014 GS6	Pole No	:	1167192
Serial No	:	226604969	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26670
Period From	:	06-08-2016	Prev Rdg	:	26223
No of Days	:	30	Diff Rdg	:	447
Avg kWh/day	:	14.90	Registered	:	447
Conn Load	:	236	Billed kWh	:	447

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,524.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,273.80
Transmission Charge	0.3048/kWh	136.25
System Loss Charge	0.8231/kWh	367.93
Sub-Total		2,777.98
Distribution Charges		
Distribution Charge	1.7506/kWh	782.52
Supply Charge	0.4118/kWh	184.07
Metering Charge	0.6989/kWh	312.41
	5.00/month	5.00
Sub-Total		1,284.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	35.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,524.50	110.49
Sub-Total		145.71
Government Charges		
Franchise Tax - Local		21.04
Value Added Tax		
Generation		147.10
Transmission		3.47
System Loss		22.83
Distribution		154.08
Others		20.01
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		581.49
CURRENT BILL - JULY 2016		4,789.18
TOTAL AMOUNT DUE		10,313.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 11,440.00

Your monthly electricity consumption chart

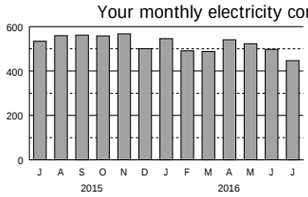

Avg Monthly Usage : 524.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,789.18		
Less : VAT	347.49		
Amount Net of VAT	4,441.69		
Less: BIR 2306	146.52		
BIR 2307	84.57	VATable Sales	4,441.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,210.60	VAT Zero Rated Sales	0.00
Add : VAT	347.49	VAT Amount	347.49
TOTAL AMOUNT DUE	4,558.09	TOTAL SALES	4,789.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1770/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771046434674

Collection Ref. Code	: 1853-55-545-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 7712574364-9				
Customer Name	: GREGORIO,VELGECA AGUILAR	TOTAL AMOUNT DUE	: 10,313.91	Overdue Bill	: 1
Meter Number	: 543014 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77125743649

BC05/556.1/1770/0/32/07-15-2016/90

5,661

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 159349781833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567513

15945300000

Date : 07-15-2016

BC05/556.1/1780/0953671/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1594530000-0

Collection Ref. Code : 1833-29-899-3

Customer Information----------

Name : ALALIM,DARRYL MANCIO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158996DS6	Pole No	:	0953671
Serial No	:	12039969	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18082
Period From	:	06-08-2016	Prev Rdg	:	17828
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.48	Registered	:	254
Conn Load	:	372	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		2,572.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,294.08
Transmission Charge	0.3048/kWh	77.54
System Loss Charge	0.8231/kWh	209.40
Sub-Total		1,581.02
Distribution Charges		
Distribution Charge	1.7506/kWh	445.35
Supply Charge	0.4118/kWh	104.76
Metering Charge	0.6989/kWh	177.80
	5.00/month	5.00
Sub-Total		732.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 4,572.50	91.45
Sub-Total		111.49
Government Charges		
Franchise Tax - Local		12.13
Value Added Tax		
Generation		83.71
Transmission		1.98
System Loss		12.98
Distribution		87.95
Others		14.83
Universal Charge		
Missionary Electrification	0.1561/kWh	39.71
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.55
Sub-Total		334.78
CURRENT BILL - JULY 2016(ESTIMATE)		2,760.20
TOTAL AMOUNT DUE		5,332.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

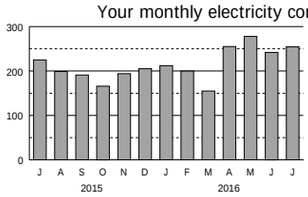

Avg Monthly Usage : 213.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,760.20		
Less : VAT	201.45		
Amount Net of VAT	2,558.75		
Less: BIR 2306	84.92		
BIR 2307	48.75	VATable Sales	2,558.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,425.08	VAT Zero Rated Sales	0.00
Add : VAT	201.45	VAT Amount	201.45
TOTAL AMOUNT DUE	2,626.53	TOTAL SALES	2,760.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1780/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 159349781833

Collection Ref. Code	: 1833-29-899-3	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 1594530000-0				
Customer Name	: ALALIM,DARRYL MANCIO	TOTAL AMOUNT DUE	: 5,332.81	Overdue Bill	: 1
Meter Number	: 158996DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15945300000 BC05/556.1/1780/0/32/07-15-2016/90 5,662

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 580274404674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560711

58059132843

Date : 07-15-2016

BC05/556.1/1845/0982826/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5805913284-3

Collection Ref. Code : 1855-52-920-3

Customer Information----------

Name : ESPIRITU,JUNNA MARIE SELMA

Premise Address : BAYONG,CANDULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	325814 GS6	Pole No	:	0982826
Serial No	:	44799905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1905
Period From	:	06-08-2016	Prev Rdg	:	1785
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.01	Registered	:	120
Conn Load	:	526	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		447.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	612.60
Transmission Charge	0.3048/kWh	36.71
System Loss Charge	0.8231/kWh	99.13
Sub-Total		748.44
Distribution Charges		
Distribution Charge	1.7506/kWh	210.82
Supply Charge	0.4118/kWh	49.59
Metering Charge	0.6989/kWh	84.17
	5.00/month	5.00
Sub-Total		349.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.48
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 447.00	8.94
Sub-Total		18.43
Government Charges		
Franchise Tax - Local		5.58
Value Added Tax		
Generation		39.64
Transmission		0.93
System Loss		6.15
Distribution		41.95
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	18.80
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.93
Sub-Total		154.50
CURRENT BILL - JULY 2016(ESTIMATE)		1,270.95
TOTAL AMOUNT DUE		1,717.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,126.00

Your monthly electricity consumption chart

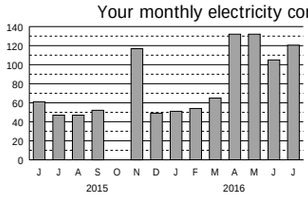

Avg Monthly Usage : 79.42kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,270.95		
Less : VAT	91.55		
Amount Net of VAT	1,179.40		
Less: BIR 2306	38.61		
BIR 2307	22.44	VATable Sales	1,179.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,118.35	VAT Zero Rated Sales	0.00
Add : VAT	91.55	VAT Amount	91.55
TOTAL AMOUNT DUE	1,209.90	TOTAL SALES	1,270.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1845/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 580274404674

Collection Ref. Code : 1855-52-920-3

Account ID : 5805913284-3

Customer Name : ESPIRITU,JUNNA MARIE SELMA

Meter Number : 325814 GS6

Period : Jun 2016

Premise Address : BAYONG,CANDULAWAN, MINGLANILLA

TOTAL AMOUNT DUE : 1,717.99

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 _____

58059132843

BC05/556.1/1845/0/32/07-15-2016/90

5,663

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432558737305

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572344

43275300002

Date : 07-15-2016

BC05/556.1/1850/0982812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4327530000-2

Collection Ref. Code : 1833-59-419-3

Customer Information----------

Name : MANTALABA,ANICK B

Premise Address : BAYONG CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234761DS6	Pole No	:	0982812
Serial No	:	10583181	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4003
Period From	:	06-08-2016	Prev Rdg	:	3980
No of Days	:	30	Diff Rdg	:	23
Avg kWh/day	:	0.76	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		96.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	115.98
Transmission Charge	0.3048/kWh	6.95
System Loss Charge	0.8231/kWh	18.77
Sub-Total		141.70
Distribution Charges		
Distribution Charge	1.7506/kWh	39.91
Supply Charge	0.4118/kWh	9.39
Metering Charge	0.6989/kWh	15.93
	5.00/month	5.00
Sub-Total		70.23
Others		
Subsidy on Lifeline Discount	-0.65 of 211.93	- 137.75
Surcharge	0.02 of 97.00	1.94
Sub-Total		- 135.81
Government Charges		
Franchise Tax - Local		0.38
Value Added Tax		
Generation		7.50
Transmission		0.18
System Loss		1.17
Distribution		8.43
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	3.56
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.83
Sub-Total		17.58
CURRENT BILL - JULY 2016(ESTIMATE)		93.70
TOTAL AMOUNT DUE		190.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 94.00

Your monthly electricity consumption chart

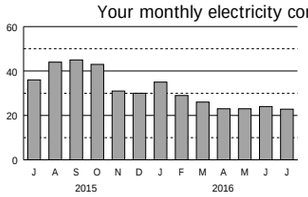

Avg Monthly Usage : 31.68kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	93.70		
Less : VAT	6.33		
Amount Net of VAT	87.37		
Less: BIR 2306	2.73		
BIR 2307	1.53	VATable Sales	87.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	83.11	VAT Zero Rated Sales	0.00
Add : VAT	6.33	VAT Amount	6.33
TOTAL AMOUNT DUE	89.44	TOTAL SALES	93.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1850/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432558737305

Collection Ref. Code	: 1833-59-419-3	Premise Address	: BAYONG CANDULAWAN,MINGLANILLA		
Account ID	: 4327530000-2				
Customer Name	: MANTALABA,ANICK B	TOTAL AMOUNT DUE	: 190.54	Overdue Bill	: 1
Meter Number	: 234761DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43275300002 BC05/556.1/1850/0/32/07-15-2016/90 5,664

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022393612057

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564890

02284300007

Date : 07-15-2016

BC05/556.1/1890/0982812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0228430000-7

Collection Ref. Code : 1821-71-617-5

Customer Information----------

Name : ABABON,TOMAS

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1066606	Pole No	:	0982812
Serial No	:	121451433	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	488
Period From	:	06-08-2016	Prev Rdg	:	461
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		84.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 84.50	1.69
Sub-Total		- 160.84
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.70
CURRENT BILL - JULY 2016(ESTIMATE)		109.91
TOTAL AMOUNT DUE		194.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 127.00

Your monthly electricity consumption chart

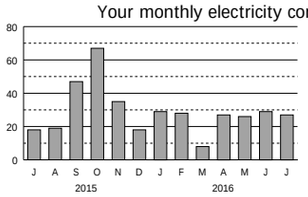

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.91		
Less : VAT	7.38		
Amount Net of VAT	102.53		
Less: BIR 2306	3.18		
BIR 2307	1.79	VATable Sales	102.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.56	VAT Zero Rated Sales	0.00
Add : VAT	7.38	VAT Amount	7.38
TOTAL AMOUNT DUE	104.94	TOTAL SALES	109.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1890/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022393612057

Collection Ref. Code	: 1821-71-617-5	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 0228430000-7				
Customer Name	: ABABON,TOMAS	TOTAL AMOUNT DUE	: 194.64	Overdue Bill	: 1
Meter Number	: MTR1066606				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02284300007 BC05/556.1/1890/0/32/07-15-2016/90 5,665

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911715133427

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558152

91143300001

Date : 07-15-2016

BC05/556.1/1900/0982826/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9114330000-1

Collection Ref. Code : 1815-21-539-9

Customer Information----------

Name : RAMOS,SOFANIA C.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	296451SS6	Pole No	:	0982826
Serial No	:	31457265	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5077
Period From	:	06-08-2016	Prev Rdg	:	5044
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		313.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 313.00	6.26
Sub-Total		- 145.99
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.52
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.73
CURRENT BILL - JULY 2016		188.24
TOTAL AMOUNT DUE		501.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 454.00

Your monthly electricity consumption chart

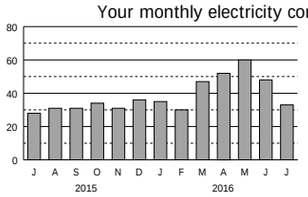

Avg Monthly Usage : 38.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	188.24		
Less : VAT	13.21		
Amount Net of VAT	175.03		
Less: BIR 2306	5.64		
BIR 2307	3.19	VATable Sales	175.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	166.20	VAT Zero Rated Sales	0.00
Add : VAT	13.21	VAT Amount	13.21
TOTAL AMOUNT DUE	179.41	TOTAL SALES	188.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1900/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911715133427

Collection Ref. Code	: 1815-21-539-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 9114330000-1		
Customer Name	: RAMOS,SOFANIA C.	TOTAL AMOUNT DUE	: 501.33
Meter Number	: 296451SS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91143300001 BC05/556.1/1900/0/32/07-15-2016/90 5,666

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770881615825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553510

77046300008

Date : 07-15-2016

BC05/556.1/1910/0982812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704630000-8

Collection Ref. Code : 1841-67-893-7

Customer Information----------

Name : DIZON,MICHAEL D

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	312209GS6	Pole No	:	0982812
Serial No	:	46581376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7044
Period From	:	06-08-2016	Prev Rdg	:	7011
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	140	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		284.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 285.00	5.70
Sub-Total		- 146.55
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.66
CURRENT BILL - JULY 2016		187.61
TOTAL AMOUNT DUE		472.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 200.00

Your monthly electricity consumption chart

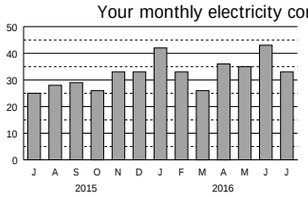

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	187.61		
Less : VAT	13.14		
Amount Net of VAT	174.47		
Less: BIR 2306	5.61		
BIR 2307	3.17	VATable Sales	174.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	165.69	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	178.83	TOTAL SALES	187.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1910/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770881615825

Collection Ref. Code	: 1841-67-893-7	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 7704630000-8		
Customer Name	: DIZON,MICHAEL D	TOTAL AMOUNT DUE	: 472.58 Overdue Bill : 1
Meter Number	: 312209GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77046300008 BC05/556.1/1910/0/32/07-15-2016/90 5,667

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404334726519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554359

40453300002

Date : 07-15-2016

BC05/556.1/1920/0982812/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4045330000-2

Collection Ref. Code : 1815-54-134-2

Customer Information----------

Name : ADLAWAN,NAOME A.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	138323WS6	Pole No	:	0982812
Serial No	:	65486784	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5472
Period From	:	06-08-2016	Prev Rdg	:	5443
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.96	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		200.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	145.99
Transmission Charge	0.3048/kWh	8.75
System Loss Charge	0.8231/kWh	23.62
Sub-Total		178.36
Distribution Charges		
Distribution Charge	1.7506/kWh	50.24
Supply Charge	0.4118/kWh	11.82
Metering Charge	0.6989/kWh	20.06
	5.00/month	5.00
Sub-Total		87.12
Others		
Subsidy on Lifeline Discount	-0.65 of 265.48	- 172.56
Surcharge	0.02 of 201.00	4.02
Sub-Total		- 168.54
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.45
Transmission		0.22
System Loss		1.45
Distribution		10.45
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.48
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.56
Sub-Total		22.24
CURRENT BILL - JULY 2016(ESTIMATE)		119.18
TOTAL AMOUNT DUE		319.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 553.00

Your monthly electricity consumption chart

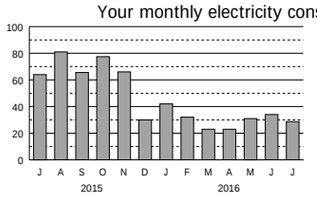

Avg Monthly Usage : 45.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	119.18		
Less : VAT	8.09		
Amount Net of VAT	111.09		
Less: BIR 2306	3.48		
BIR 2307	1.95	VATable Sales	111.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.66	VAT Zero Rated Sales	0.00
Add : VAT	8.09	VAT Amount	8.09
TOTAL AMOUNT DUE	113.75	TOTAL SALES	119.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1920/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404334726519

Collection Ref. Code	: 1815-54-134-2	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 4045330000-2				
Customer Name	: ADLAWAN,NAOME A.	TOTAL AMOUNT DUE	: 319.97	Overdue Bill	: 1
Meter Number	: 138323WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40453300002 BC05/556.1/1920/0/32/07-15-2016/90 5,668

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 629454897737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570042

62996300000

Date : 07-15-2016

BC05/556.1/1940/0982882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6299630000-0

Collection Ref. Code : 1831-63-119-9

Customer Information----------

Name : ALCANSADO,LOLITA D

Premise Address : CADULAWAN,BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519101 GS6	Pole No	:	0982882
Serial No	:	60333760	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1873
Period From	:	06-08-2016	Prev Rdg	:	1805
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		672.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 110.98
Government Charges		
Franchise Tax - Local		2.56
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.14
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.13
CURRENT BILL - JULY 2016		588.32
TOTAL AMOUNT DUE		1,260.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 565.00

Your monthly electricity consumption chart

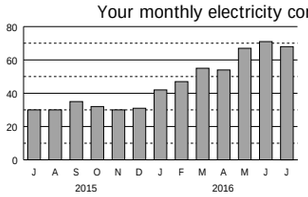

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	588.32		
Less : VAT	42.17		
Amount Net of VAT	546.15		
Less: BIR 2306	17.83		
BIR 2307	10.28	VATable Sales	546.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.04	VAT Zero Rated Sales	0.00
Add : VAT	42.17	VAT Amount	42.17
TOTAL AMOUNT DUE	560.21	TOTAL SALES	588.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1940/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 629454897737

Collection Ref. Code	: 1831-63-119-9	Premise Address	: CADULAWAN,BAYONG,MINGLANILLA
Account ID	: 6299630000-0		
Customer Name	: ALCANSADO,LOLITA D	TOTAL AMOUNT DUE	: 1,260.89
Meter Number	: 519101 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

62996300000 BC05/556.1/1940/0/32/07-15-2016/90 5,669

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819518866029

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564309

81915300008

Date : 07-15-2016

BC05/556.1/1950/0982882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8191530000-8

Collection Ref. Code : 1839-22-869-5

Customer Information----------

Name : ALCANSADO,FLORA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	556117 GS6	Pole No	:	0982882
Serial No	:	17212114	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1312
Period From	:	06-08-2016	Prev Rdg	:	1274
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		224.31
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 412.50	8.25
Sub-Total		- 166.70
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - JULY 2016		217.51
TOTAL AMOUNT DUE		441.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 188.00

Your monthly electricity consumption chart

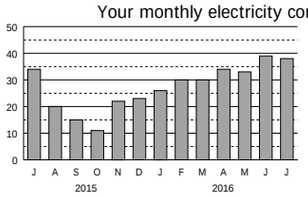

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.51		
Less : VAT	15.30		
Amount Net of VAT	202.21		
Less: BIR 2306	6.54		
BIR 2307	3.68	VATable Sales	202.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.99	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	207.29	TOTAL SALES	217.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1950/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819518866029

Collection Ref. Code	: 1839-22-869-5	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 8191530000-8				
Customer Name	: ALCANSADO,FLORA	TOTAL AMOUNT DUE	: 441.82	Overdue Bill	: 1
Meter Number	: 556117 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81915300008 BC05/556.1/1950/0/32/07-15-2016/90 5,670

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 139505656611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555402

13996300003

Date : 07-15-2016

BC05/556.1/1960/0982882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1399630000-3

Collection Ref. Code : 1831-63-140-7

Customer Information----------

Name : ALCANSADO,CRESENCIA R

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234185DS6	Pole No	:	0982882
Serial No	:	12718832	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4299
Period From	:	06-08-2016	Prev Rdg	:	4269
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		184.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 184.00	3.68
Sub-Total		- 176.55
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.17
CURRENT BILL - JULY 2016		123.89
TOTAL AMOUNT DUE		308.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 293.00

Your monthly electricity consumption chart

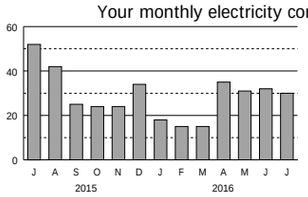

Avg Monthly Usage : 29.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	123.89		
Less : VAT	8.38		
Amount Net of VAT	115.51		
Less: BIR 2306	3.62		
BIR 2307	2.02	VATable Sales	115.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	109.87	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	118.25	TOTAL SALES	123.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1960/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 139505656611

Collection Ref. Code	: 1831-63-140-7	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 1399630000-3				
Customer Name	: ALCANSADO,CRESENCIA R	TOTAL AMOUNT DUE	: 308.00	Overdue Bill	: 1
Meter Number	: 234185DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13996300003 BC05/556.1/1960/0/32/07-15-2016/90 5,671

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919301517460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563317

91915300007

Date : 07-15-2016

BC05/556.1/1970/0982882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9191530000-7

Collection Ref. Code : 1839-22-872-5

Customer Information----------

Name : REALDA,TERESITA

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1048921	Pole No	:	0982882
Serial No	:	125283769	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1841
Period From	:	06-08-2016	Prev Rdg	:	1735
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		938.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 938.00	18.76
Sub-Total		27.11
Government Charges		
Franchise Tax - Local		4.97
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		137.44
CURRENT BILL - JULY 2016		1,131.60
TOTAL AMOUNT DUE		2,069.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 703.00

Your monthly electricity consumption chart

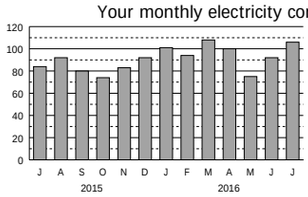

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,131.60		
Less : VAT	81.97		
Amount Net of VAT	1,049.63		
Less: BIR 2306	34.57		
BIR 2307	19.98	VATable Sales	1,049.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.08	VAT Zero Rated Sales	0.00
Add : VAT	81.97	VAT Amount	81.97
TOTAL AMOUNT DUE	1,077.05	TOTAL SALES	1,131.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1970/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919301517460

Collection Ref. Code	: 1839-22-872-5	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 9191530000-7				
Customer Name	: REALDA,TERESITA	TOTAL AMOUNT DUE	: 2,069.66	Overdue Bill	: 1
Meter Number	: MTR1048921				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91915300007 BC05/556.1/1970/0/32/07-15-2016/90 5,672

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461228409117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567683

46146300002

Date : 07-15-2016

BC05/556.1/1980/0982882/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4614630000-2

Collection Ref. Code : 1829-71-044-3

Customer Information----------

Name : CANSANA,ERNESTO S

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234756DS6	Pole No	:	0982882
Serial No	:	11465641	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4569
Period From	:	06-08-2016	Prev Rdg	:	4540
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		268.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 268.50	5.37
Sub-Total		- 168.97
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.48
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.64
CURRENT BILL - JULY 2016		121.88
TOTAL AMOUNT DUE		390.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 211.00

Your monthly electricity consumption chart

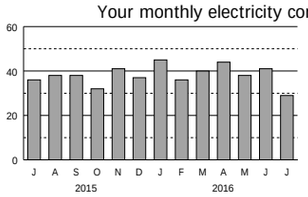

Avg Monthly Usage : 38.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.88		
Less : VAT	8.33		
Amount Net of VAT	113.55		
Less: BIR 2306	3.59		
BIR 2307	1.99	VATable Sales	113.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.97	VAT Zero Rated Sales	0.00
Add : VAT	8.33	VAT Amount	8.33
TOTAL AMOUNT DUE	116.30	TOTAL SALES	121.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/1980/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461228409117

Collection Ref. Code	: 1829-71-044-3	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 4614630000-2				
Customer Name	: CANSANA,ERNESTO S	TOTAL AMOUNT DUE	: 390.59	Overdue Bill	: 1
Meter Number	: 234756DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46146300002 BC05/556.1/1980/0/32/07-15-2016/90 5,673

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429967101144

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571029

42996300002

Date : 07-15-2016

BC05/556.1/2050/0982875/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4299630000-2

Collection Ref. Code : 1831-63-110-5

Customer Information----------

Name : NABLE,DEOGENES S

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234741DS6	Pole No	:	0982875
Serial No	:	12192744	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13566
Period From	:	06-08-2016	Prev Rdg	:	13432
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		1,484.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,942.00	38.84
Sub-Total		49.40
Government Charges		
Franchise Tax - Local		6.35
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		175.47
CURRENT BILL - JULY 2016		1,446.05
TOTAL AMOUNT DUE		2,930.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 458.00

Your monthly electricity consumption chart

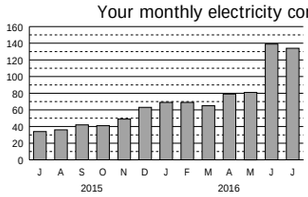

Avg Monthly Usage : 69.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,446.05		
Less : VAT	105.27		
Amount Net of VAT	1,340.78		
Less: BIR 2306	44.38		
BIR 2307	25.54	VATable Sales	1,340.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,270.86	VAT Zero Rated Sales	0.00
Add : VAT	105.27	VAT Amount	105.27
TOTAL AMOUNT DUE	1,376.13	TOTAL SALES	1,446.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2050/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429967101144

Collection Ref. Code	: 1831-63-110-5	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 4299630000-2				
Customer Name	: NABLE,DEOGENES S	TOTAL AMOUNT DUE	: 2,930.16	Overdue Bill	: 1
Meter Number	: 234741DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42996300002 BC05/556.1/2050/0/32/07-15-2016/90 5,674

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 529432165129

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570313

52996300001

Date : 07-15-2016

BC05/556.1/2105/0982875/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5299630000-1

Collection Ref. Code : 1831-63-116-4

Customer Information----------

Name : MATARONG,VIRGINIA P

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234755DS6	Pole No	:	0982875
Serial No	:	14404571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8507
Period From	:	06-08-2016	Prev Rdg	:	8442
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		609.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,884.00	37.68
Sub-Total		- 81.31
Government Charges		
Franchise Tax - Local		2.57
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 4.80
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		76.89
CURRENT BILL - JULY 2016		590.52
TOTAL AMOUNT DUE		1,199.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 1,275.00

Your monthly electricity consumption chart

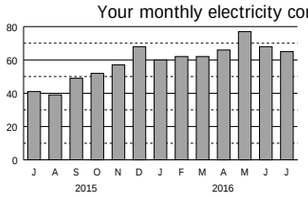

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	590.52		
Less : VAT	43.35		
Amount Net of VAT	547.17		
Less: BIR 2306	18.31		
BIR 2307	10.32	VATable Sales	547.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	518.54	VAT Zero Rated Sales	0.00
Add : VAT	43.35	VAT Amount	43.35
TOTAL AMOUNT DUE	561.89	TOTAL SALES	590.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2105/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 529432165129

Collection Ref. Code	: 1831-63-116-4	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 5299630000-1				
Customer Name	: MATARONG,VIRGINIA P	TOTAL AMOUNT DUE	: 1,199.66	Overdue Bill	: 1
Meter Number	: 234755DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52996300001 BC05/556.1/2105/0/32/07-15-2016/90 5,675

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 317193331239

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563290

31776300001

Date : 07-15-2016

BC05/556.1/2110/0982875/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3177630000-1

Collection Ref. Code : 1831-39-638-6

Customer Information----------

Name : ORIBELLO,ADORA A

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	237004DS6	Pole No	:	0982875
Serial No	:	12789394	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11934
Period From	:	06-08-2016	Prev Rdg	:	11881
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		211.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 141.57
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.22
CURRENT BILL - JULY 2016		399.67
TOTAL AMOUNT DUE		611.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 555.00

Your monthly electricity consumption chart

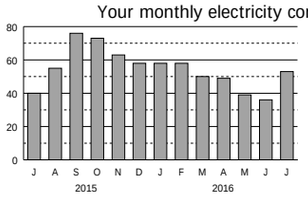

Avg Monthly Usage : 54.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.67		
Less : VAT	28.26		
Amount Net of VAT	371.41		
Less: BIR 2306	11.99		
BIR 2307	6.92	VATable Sales	371.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.50	VAT Zero Rated Sales	0.00
Add : VAT	28.26	VAT Amount	28.26
TOTAL AMOUNT DUE	380.76	TOTAL SALES	399.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2110/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 317193331239

Collection Ref. Code	: 1831-39-638-6	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 3177630000-1				
Customer Name	: ORIBELLO,ADORA A	TOTAL AMOUNT DUE	: 611.55	Overdue Bill	: 1
Meter Number	: 237004DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31776300001 BC05/556.1/2110/0/32/07-15-2016/90 5,676

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665729702758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570956

66501159850

Date : 07-15-2016

BC05/556.1/2131/0982854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6650115985-0

Collection Ref. Code : 1861-89-392-2

Customer Information----------

Name : HAMILI,JUVELYN SISON

Premise Address : BAYONG,CANDULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1120841	Pole No	:	0982854
Serial No	:	40074231	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5720
Period From	:	06-08-2016	Prev Rdg	:	5100
No of Days	:	30	Diff Rdg	:	620
Avg kWh/day	:	20.67	Registered	:	620
Conn Load	:	436	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		6,881.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,153.82
Transmission Charge	0.6656/kWh	412.67
System Loss Charge	0.8149/kWh	505.24
Sub-Total		4,071.73
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	0.0787/kWh	48.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 6,881.00	137.62
Sub-Total		186.47
Government Charges		
Franchise Tax - Local		30.19
Value Added Tax		
Generation		204.03
Transmission		10.53
System Loss		30.42
Distribution		213.48
Others		26.00
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		810.02
CURRENT BILL - JULY 2016		6,847.23
TOTAL AMOUNT DUE		13,728.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,698.00

Your monthly electricity consumption chart

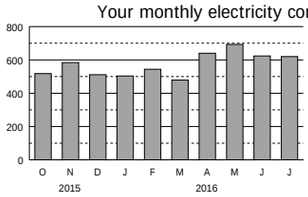

Avg Monthly Usage : 571.70kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,847.23		
Less : VAT	484.46		
Amount Net of VAT	6,362.77		
Less: BIR 2306	206.88		
BIR 2307	121.35	VATable Sales	6,362.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,034.54	VAT Zero Rated Sales	0.00
Add : VAT	484.46	VAT Amount	484.46
TOTAL AMOUNT DUE	6,519.00	TOTAL SALES	6,847.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2131/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665729702758

Collection Ref. Code	: 1861-89-392-2	Premise Address	: BAYONG,CANDULAWAN, MINGLANILLA		
Account ID	: 6650115985-0				
Customer Name	: HAMILI,JUVELYN SISON	TOTAL AMOUNT DUE	: 13,728.31	Overdue Bill	: 1
Meter Number	: MTR1120841				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66501159850 BC05/556.1/2131/0/32/07-15-2016/90 5,677

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 992821278269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567863

99236300002

Date : 07-15-2016

BC05/556.1/2135/0982854/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9923630000-2

Collection Ref. Code : 1837-74-656-7

Customer Information----------

Name : PABLEO,GAUDENCIO

Premise Address : CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	505555 GS6	Pole No	:	0982854
Serial No	:	56625102	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4822
Period From	:	06-08-2016	Prev Rdg	:	4669
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	100	Billed kWh	:	153

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,397.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,397.00	67.94
Sub-Total		79.99
Government Charges		
Franchise Tax - Local		7.37
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		10.48
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		203.20
CURRENT BILL - JULY 2016		1,676.81
TOTAL AMOUNT DUE		5,073.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 1,610.00

Your monthly electricity consumption chart

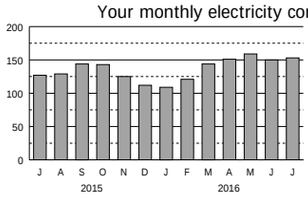

Avg Monthly Usage : 135.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,676.81		
Less : VAT	122.95		
Amount Net of VAT	1,553.86		
Less: BIR 2306	51.82		
BIR 2307	29.62	VATable Sales	1,553.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,472.42	VAT Zero Rated Sales	0.00
Add : VAT	122.95	VAT Amount	122.95
TOTAL AMOUNT DUE	1,595.37	TOTAL SALES	1,676.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2135/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 992821278269

Collection Ref. Code	: 1837-74-656-7	Premise Address	: CANDULAWAN,MINGLANILLA		
Account ID	: 9923630000-2				
Customer Name	: PABLEO,GAUDENCIO	TOTAL AMOUNT DUE	: 5,073.92	Overdue Bill	: 2
Meter Number	: 505555 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 _____

99236300002

BC05/556.1/2135/0/32/07-15-2016/90

5,678

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408873410216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556809

40825300003

Date : 07-15-2016

BC05/556.1/2160/0982861/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4082530000-3

Collection Ref. Code : 1813-51-896-3

Customer Information----------

Name : ARIPAL,IMELDA F.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	229131DS6	Pole No	:	0982861
Serial No	:	12235566	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8942
Period From	:	06-08-2016	Prev Rdg	:	8918
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		214.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 409.00	8.18
Sub-Total		- 136.65
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.25
CURRENT BILL - JULY 2016		105.41
TOTAL AMOUNT DUE		319.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 195.00

Your monthly electricity consumption chart

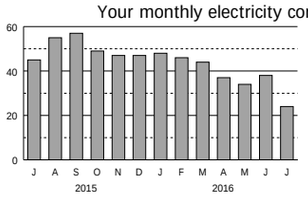

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	105.41		
Less : VAT	7.39		
Amount Net of VAT	98.02		
Less: BIR 2306	3.18		
BIR 2307	1.73	VATable Sales	98.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	93.11	VAT Zero Rated Sales	0.00
Add : VAT	7.39	VAT Amount	7.39
TOTAL AMOUNT DUE	100.50	TOTAL SALES	105.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2160/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408873410216

Collection Ref. Code	: 1813-51-896-3	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4082530000-3				
Customer Name	: ARIPAL,IMELDA F.	TOTAL AMOUNT DUE	: 319.58	Overdue Bill	: 1
Meter Number	: 229131DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40825300003 BC05/556.1/2160/0/32/07-15-2016/90 5,679

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 533412536655

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551403

53356300003

Date : 07-15-2016

BC05/556.1/2175/0982840/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5335630000-3

Collection Ref. Code : 1841-92-518-7

Customer Information----------

Name : LARIOSA,MA. LINDA B

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339625GS6	Pole No	:	0982840
Serial No	:	48378915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31313
Period From	:	06-08-2016	Prev Rdg	:	31090
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	236	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		6,560.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 6,560.50	131.21
Sub-Total		148.78
Government Charges		
Franchise Tax - Local		10.89
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		19.16
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		299.98
CURRENT BILL - JULY 2016		2,477.70
TOTAL AMOUNT DUE		9,038.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,700.00

Your monthly electricity consumption chart

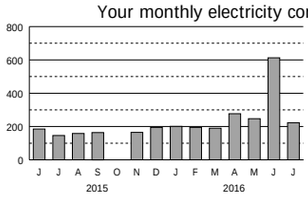

Avg Monthly Usage : 227.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,477.70		
Less : VAT	182.85		
Amount Net of VAT	2,294.85		
Less: BIR 2306	77.05		
BIR 2307	43.77	VATable Sales	2,294.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,174.03	VAT Zero Rated Sales	0.00
Add : VAT	182.85	VAT Amount	182.85
TOTAL AMOUNT DUE	2,356.88	TOTAL SALES	2,477.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2175/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 533412536655

Collection Ref. Code	: 1841-92-518-7	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 5335630000-3				
Customer Name	: LARIOSA,MA. LINDA B	TOTAL AMOUNT DUE	: 9,038.16	Overdue Bill	: 1
Meter Number	: 339625GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53356300003

BC05/556.1/2175/0/32/07-15-2016/90

5,680

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797327998700

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570604

79786300008

Date : 07-15-2016

BC05/556.1/2180/0982910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7978630000-8

Collection Ref. Code : 1843-56-812-8

Customer Information----------

Name : HAMILI,JUVELYN S

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1134502	Pole No	:	0982910
Serial No	:	85013191	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4912
Period From	:	06-08-2016	Prev Rdg	:	4251
No of Days	:	30	Diff Rdg	:	661
Avg kWh/day	:	22.03	Registered	:	661
Conn Load	:	236	Billed kWh	:	661

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		7,672.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,362.37
Transmission Charge	0.6656/kWh	439.96
System Loss Charge	0.8149/kWh	538.65
Sub-Total		4,340.98
Distribution Charges		
Distribution Charge	1.7506/kWh	1,157.15
Supply Charge	0.4118/kWh	272.20
Metering Charge	0.6989/kWh	461.97
	5.00/month	5.00
Sub-Total		1,896.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	52.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,672.50	153.45
Sub-Total		205.53
Government Charges		
Franchise Tax - Local		32.21
Value Added Tax		
Generation		217.52
Transmission		11.23
System Loss		32.45
Distribution		227.56
Others		28.53
Universal Charge		
Missionary Electrification	0.1561/kWh	103.17
Environmental Charge	0.0025/kWh	1.65
NPC Stranded Contract Costs	0.1938/kWh	128.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	81.96
Sub-Total		864.38
CURRENT BILL - JULY 2016		7,307.21
TOTAL AMOUNT DUE		14,979.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 9,008.00

Your monthly electricity consumption chart

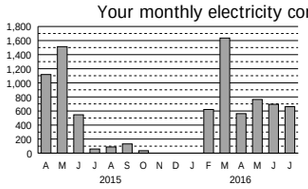

Avg Monthly Usage : 648.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,307.21		
Less : VAT	517.29		
Amount Net of VAT	6,789.92		
Less: BIR 2306	220.90		
BIR 2307	129.50	VATable Sales	6,789.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,439.52	VAT Zero Rated Sales	0.00
Add : VAT	517.29	VAT Amount	517.29
TOTAL AMOUNT DUE	6,956.81	TOTAL SALES	7,307.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2180/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797327998700

Collection Ref. Code : 1843-56-812-8

Account ID : 7978630000-8

Customer Name : HAMILI,JUVELYN S

Meter Number : MTR1134502

Period : Jun 2016

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TOTAL AMOUNT DUE : 14,979.77

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

79786300008

BC05/556.1/2180/0/32/07-15-2016/90

5,681

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921260584823

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564272

92104300006

Date : 07-15-2016

BC05/556.1/2190/0982910/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9210430000-6

Collection Ref. Code : 1817-35-299-7

Customer Information----------

Name : SARMIENTO,OLEGARIO JR. R

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	332689GS6	Pole No	:	0982910
Serial No	:	43751463	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14412
Period From	:	06-08-2016	Prev Rdg	:	13658
No of Days	:	30	Diff Rdg	:	754
Avg kWh/day	:	25.13	Registered	:	754
Conn Load	:	300	Billed kWh	:	754

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		9,307.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,835.45
Transmission Charge	0.3048/kWh	229.82
System Loss Charge	0.8231/kWh	620.62
Sub-Total		4,685.89
Distribution Charges		
Distribution Charge	1.7506/kWh	1,319.95
Supply Charge	0.4118/kWh	310.50
Metering Charge	0.6989/kWh	526.97
	5.00/month	5.00
Sub-Total		2,162.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	59.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,307.00	186.14
Sub-Total		245.55
Government Charges		
Franchise Tax - Local		35.47
Value Added Tax		
Generation		248.13
Transmission		5.87
System Loss		38.51
Distribution		259.49
Others		33.72
Universal Charge		
Missionary Electrification	0.1561/kWh	117.70
Environmental Charge	0.0025/kWh	1.89
NPC Stranded Contract Costs	0.1938/kWh	146.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	93.50
Sub-Total		980.41
CURRENT BILL - JULY 2016		8,074.27
TOTAL AMOUNT DUE		17,381.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 10,990.00

Your monthly electricity consumption chart

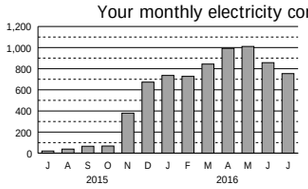

Avg Monthly Usage : 551.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,074.27		
Less : VAT	585.72		
Amount Net of VAT	7,488.55		
Less: BIR 2306	246.97		
BIR 2307	142.59	VATable Sales	7,488.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,098.99	VAT Zero Rated Sales	0.00
Add : VAT	585.72	VAT Amount	585.72
TOTAL AMOUNT DUE	7,684.71	TOTAL SALES	8,074.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2190/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921260584823

Collection Ref. Code	: 1817-35-299-7	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9210430000-6				
Customer Name	: SARMIENTO,OLEGARIO JR. R	TOTAL AMOUNT DUE	: 17,381.33	Overdue Bill	: 1
Meter Number	: 332689GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

92104300006

BC05/556.1/2190/0/32/07-15-2016/90

5,682

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356398759442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566228

35695300000

Date : 07-15-2016

BC05/556.1/2205/0985795/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569530000-0

Collection Ref. Code : 1835-60-860-4

Customer Information----------

Name : SELLORIA,ANDRES A

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148010DS6	Pole No	:	0985795
Serial No	:	11468926	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	60135
Period From	:	06-08-2016	Prev Rdg	:	60108
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		111.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 111.50	2.23
Sub-Total		- 160.30
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.76
CURRENT BILL - JULY 2016		110.51
TOTAL AMOUNT DUE		221.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 133.00

Your monthly electricity consumption chart

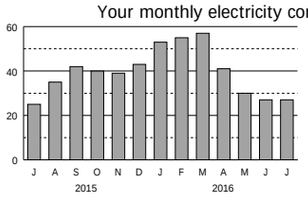

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.51		
Less : VAT	7.44		
Amount Net of VAT	103.07		
Less: BIR 2306	3.20		
BIR 2307	1.80	VATable Sales	103.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.07	VAT Zero Rated Sales	0.00
Add : VAT	7.44	VAT Amount	7.44
TOTAL AMOUNT DUE	105.51	TOTAL SALES	110.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2205/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356398759442

Collection Ref. Code	: 1835-60-860-4	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 3569530000-0				
Customer Name	: SELLORIA,ANDRES A	TOTAL AMOUNT DUE	: 221.99	Overdue Bill	: 1
Meter Number	: 148010DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35695300000

BC05/556.1/2205/0/32/07-15-2016/90

5,683

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492068841001

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566937

49214300003

Date : 07-15-2016

BC05/556.1/2210/0985802/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4921430000-3

Collection Ref. Code : 1817-87-668-6

Customer Information----------

Name : CATORZA,PATRICIA

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	490183GS6	Pole No	:	0985802
Serial No	:	58646848	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5673
Period From	:	06-08-2016	Prev Rdg	:	5588
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		872.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 872.00	17.44
Sub-Total		- 60.21
Government Charges		
Franchise Tax - Local		3.58
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 3.76
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		103.06
CURRENT BILL - JULY 2016		819.31
TOTAL AMOUNT DUE		1,691.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,122.00

Your monthly electricity consumption chart

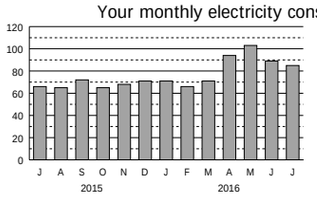

Avg Monthly Usage : 75.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	819.31		
Less : VAT	58.99		
Amount Net of VAT	760.32		
Less: BIR 2306	24.92		
BIR 2307	14.40	VATable Sales	760.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	721.00	VAT Zero Rated Sales	0.00
Add : VAT	58.99	VAT Amount	58.99
TOTAL AMOUNT DUE	779.99	TOTAL SALES	819.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2210/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492068841001

Collection Ref. Code : 1817-87-668-6

Account ID : 4921430000-3

Customer Name : CATORZA,PATRICIA

Meter Number : 490183GS6

Period : Jun 2016

Premise Address : CADULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 1,691.53

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

49214300003 BC05/556.1/2210/0/32/07-15-2016/90 5,684

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 181811909713

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560363

18114300009

Date : 07-15-2016

BC05/556.1/2215/0985774/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1811430000-9

Collection Ref. Code : 1817-78-917-1

Customer Information----------

Name : FRANZA,INDEPENDENCIA SEDON

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1043 EIS6	Pole No	:	0985774
Serial No	:	88064025	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1828
Period From	:	06-08-2016	Prev Rdg	:	1767
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	444	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,310.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 85.52
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.00
CURRENT BILL - JULY 2016		544.11
TOTAL AMOUNT DUE		1,854.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 700.00

Your monthly electricity consumption chart

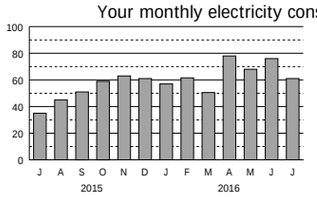

Avg Monthly Usage : 58.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.11		
Less : VAT	39.59		
Amount Net of VAT	504.52		
Less: BIR 2306	16.73		
BIR 2307	9.51	VATable Sales	504.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.28	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	517.87	TOTAL SALES	544.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2215/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 181811909713

Collection Ref. Code	: 1817-78-917-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 1811430000-9		
Customer Name	: FRANZA,INDEPENDENCIA SEDON	TOTAL AMOUNT DUE	: 1,854.52
Meter Number	: 1043 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

18114300009

BC05/556.1/2215/0/32/07-15-2016/90

5,685

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428478249608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570066

42883300008

Date : 07-15-2016

BC05/556.1/2225/0985774/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4288330000-8

Collection Ref. Code : 1815-93-242-2

Customer Information----------

Name : CASTANOS,EVELYN S

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	263733GS6	Pole No	:	0985774
Serial No	:	45124168	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3738
Period From	:	06-08-2016	Prev Rdg	:	3712
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	300	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		221.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 221.50	4.43
Sub-Total		- 152.21
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.17
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		20.27
CURRENT BILL - JULY 2016		109.04
TOTAL AMOUNT DUE		330.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 122.00

Your monthly electricity consumption chart

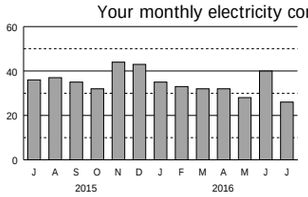

Avg Monthly Usage : 34.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.04		
Less : VAT	7.45		
Amount Net of VAT	101.59		
Less: BIR 2306	3.20		
BIR 2307	1.78	VATable Sales	101.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.61	VAT Zero Rated Sales	0.00
Add : VAT	7.45	VAT Amount	7.45
TOTAL AMOUNT DUE	104.06	TOTAL SALES	109.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2225/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428478249608

Collection Ref. Code	: 1815-93-242-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4288330000-8				
Customer Name	: CASTANOS,EVELYN S	TOTAL AMOUNT DUE	: 330.39	Overdue Bill	: 1
Meter Number	: 263733GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42883300008 BC05/556.1/2225/0/32/07-15-2016/90 5,686

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671524293716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554707

67108983460

Date : 07-15-2016

BC05/556.1/2231/0985760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6710898346-0

Collection Ref. Code : 1857-23-173-2

Customer Information----------

Name : AREPAL,MARINA TAPANGAN

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1054746	Pole No	:	0985760
Serial No	:	121450867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	406
Period From	:	06-08-2016	Prev Rdg	:	351
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	246	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		702.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 702.50	14.05
Sub-Total		- 137.20
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.34
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.53
CURRENT BILL - JULY 2016		425.50
TOTAL AMOUNT DUE		1,127.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 748.00

Your monthly electricity consumption chart

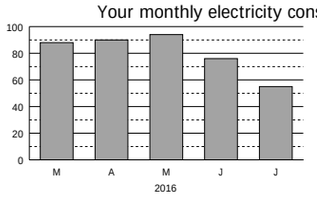

Avg Monthly Usage : 80.60kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.50		
Less : VAT	30.49		
Amount Net of VAT	395.01		
Less: BIR 2306	12.93		
BIR 2307	7.38	VATable Sales	395.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.70	VAT Zero Rated Sales	0.00
Add : VAT	30.49	VAT Amount	30.49
TOTAL AMOUNT DUE	405.19	TOTAL SALES	425.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2231/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671524293716

Collection Ref. Code	: 1857-23-173-2	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6710898346-0				
Customer Name	: AREPAL,MARINA TAPANGAN	TOTAL AMOUNT DUE	: 1,127.95	Overdue Bill	: 1
Meter Number	: MTR1054746				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67108983460

BC05/556.1/2231/0/32/07-15-2016/90

5,687

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 456267057557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564648

45695300009

Date : 07-15-2016

BC05/556.1/2235/0985760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4569530000-9

Collection Ref. Code : 1835-60-863-9

Customer Information----------

Name : LARITA,CHONALYN P

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	323555 GS6	Pole No	:	0985760
Serial No	:	45536047	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2800
Period From	:	06-08-2016	Prev Rdg	:	2743
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		530.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 530.50	10.61
Sub-Total		- 146.09
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.14
CURRENT BILL - JULY 2016		436.38
TOTAL AMOUNT DUE		967.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 444.00

Your monthly electricity consumption chart

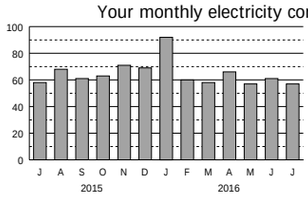

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.38		
Less : VAT	31.10		
Amount Net of VAT	405.28		
Less: BIR 2306	13.20		
BIR 2307	7.56	VATable Sales	405.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.52	VAT Zero Rated Sales	0.00
Add : VAT	31.10	VAT Amount	31.10
TOTAL AMOUNT DUE	415.62	TOTAL SALES	436.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2235/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 456267057557

Collection Ref. Code	: 1835-60-863-9	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 4569530000-9				
Customer Name	: LARITA,CHONALYN P	TOTAL AMOUNT DUE	: 967.00	Overdue Bill	: 1
Meter Number	: 323555 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45695300009 BC05/556.1/2235/0/32/07-15-2016/90 5,688

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556110890566

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565911

55695300008

Date : 07-15-2016

BC05/556.1/2240/0985760/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569530000-8

Collection Ref. Code : 1835-60-866-3

Customer Information----------

Name : PUERTO,CONSORCIA C

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	148013DS6	Pole No	:	0985760
Serial No	:	10462928	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17115
Period From	:	06-08-2016	Prev Rdg	:	17016
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		1,128.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,128.00	22.56
Sub-Total		- 22.62
Government Charges		
Franchise Tax - Local		4.40
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.41
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.15
CURRENT BILL - JULY 2016		1,005.06
TOTAL AMOUNT DUE		2,133.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 585.00

Your monthly electricity consumption chart

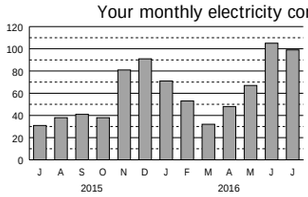

Avg Monthly Usage : 61.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.06		
Less : VAT	72.58		
Amount Net of VAT	932.48		
Less: BIR 2306	30.62		
BIR 2307	17.71	VATable Sales	932.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.15	VAT Zero Rated Sales	0.00
Add : VAT	72.58	VAT Amount	72.58
TOTAL AMOUNT DUE	956.73	TOTAL SALES	1,005.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2240/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556110890566

Collection Ref. Code	: 1835-60-866-3	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 5569530000-8				
Customer Name	: PUERTO,CONSORCIA C	TOTAL AMOUNT DUE	: 2,133.22	Overdue Bill	: 1
Meter Number	: 148013DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55695300008 BC05/556.1/2240/0/32/07-15-2016/90 5,689

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 034455374530

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551709

03463300008

Date : 07-15-2016

BC05/556.1/2270/0923573/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0346330000-8

Collection Ref. Code : 1815-65-902-5

Customer Information----------

Name : ABAD,ALICIA A.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318285GS6	Pole No	:	0923573
Serial No	:	46166460	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12232
Period From	:	06-08-2016	Prev Rdg	:	12138
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		1,182.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,182.50	23.65
Sub-Total		- 19.26
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		118.20
CURRENT BILL - JULY 2016		957.09
TOTAL AMOUNT DUE		2,139.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,143.00

Your monthly electricity consumption chart

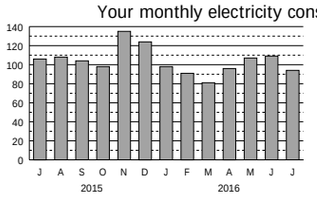

Avg Monthly Usage : 103.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	957.09		
Less : VAT	69.22		
Amount Net of VAT	887.87		
Less: BIR 2306	29.22		
BIR 2307	16.86	VATable Sales	887.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.79	VAT Zero Rated Sales	0.00
Add : VAT	69.22	VAT Amount	69.22
TOTAL AMOUNT DUE	911.01	TOTAL SALES	957.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2270/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 034455374530

Collection Ref. Code	: 1815-65-902-5	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 0346330000-8		
Customer Name	: ABAD,ALICIA A.	TOTAL AMOUNT DUE	: 2,139.83 Overdue Bill : 1
Meter Number	: 318285GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03463300008 BC05/556.1/2270/0/32/07-15-2016/90 5,690

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274830962596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556556

27420451885

Date : 07-15-2016

BC05/556.1/2275/0923580/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2742045188-5

Collection Ref. Code : 1855-51-593-8

Customer Information----------

Name : PACANTE,EVANGELINE LANGUYAN

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574275 GS6	Pole No	:	0923580
Serial No	:	57408824	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3193
Period From	:	06-08-2016	Prev Rdg	:	3106
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	222	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		521.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 521.00	10.42
Sub-Total		- 69.04
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 4.73
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		104.58
CURRENT BILL - JULY 2016		830.15
TOTAL AMOUNT DUE		1,351.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,680.00

Your monthly electricity consumption chart

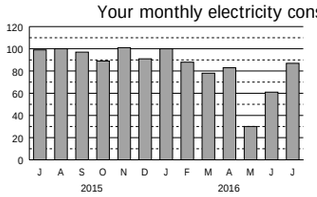

Avg Monthly Usage : 84.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	830.15		
Less : VAT	59.50		
Amount Net of VAT	770.65		
Less: BIR 2306	25.15		
BIR 2307	14.58	VATable Sales	770.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	730.92	VAT Zero Rated Sales	0.00
Add : VAT	59.50	VAT Amount	59.50
TOTAL AMOUNT DUE	790.42	TOTAL SALES	830.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2275/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274830962596

Collection Ref. Code	: 1855-51-593-8	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 2742045188-5		
Customer Name	: PACANTE,EVANGELINE LANGUYAN	TOTAL AMOUNT DUE	: 1,351.34
Meter Number	: 574275 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

27420451885 BC05/556.1/2275/0/32/07-15-2016/90 5,691

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 011201219107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557588

01146300007

Date : 07-15-2016

BC05/556.1/2280/0923573/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0114630000-7

Collection Ref. Code : 1829-68-236-9

Customer Information----------

Name : HERBIAS,ISMAELA L

Premise Address : BAYONG CADULAWAN MING.

TIN :

Metering Information----------

Meter No	:	234744DS6	Pole No	:	0923573
Serial No	:	10311273	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6593
Period From	:	06-08-2016	Prev Rdg	:	6538
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		571.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 571.50	11.43
Sub-Total		- 139.82
Government Charges		
Franchise Tax - Local		1.82
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.66
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.20
CURRENT BILL - JULY 2016		422.55
TOTAL AMOUNT DUE		994.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 328.00

Your monthly electricity consumption chart

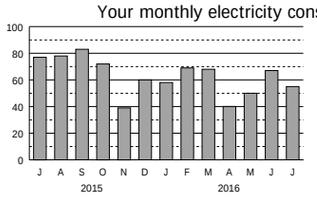

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	422.55		
Less : VAT	30.17		
Amount Net of VAT	392.38		
Less: BIR 2306	12.80		
BIR 2307	7.32	VATable Sales	392.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.26	VAT Zero Rated Sales	0.00
Add : VAT	30.17	VAT Amount	30.17
TOTAL AMOUNT DUE	402.43	TOTAL SALES	422.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2280/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 011201219107

Collection Ref. Code	: 1829-68-236-9	Premise Address	: BAYONG CADULAWAN MING.
Account ID	: 0114630000-7		
Customer Name	: HERBIAS,ISMAELA L	TOTAL AMOUNT DUE	: 994.05
Meter Number	: 234744DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01146300007

BC05/556.1/2280/0/32/07-15-2016/90

5,692

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656174661122
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

65695300007

BILLING STATEMENT

1005565046

Date : 07-15-2016

BC05/556.1/2285/0923594/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6569530000-7

Collection Ref. Code : 1835-60-869-8

Customer Information----------

Name : RESGONIA,REY N

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	107626SS6	Pole No	:	0923594
Serial No	:	76781231	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14160
Period From	:	06-08-2016	Prev Rdg	:	14060
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		1,421.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 2,839.00	56.78
Sub-Total		11.15
Government Charges		
Franchise Tax - Local		4.62
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		3.68
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		129.68
CURRENT BILL - JULY 2016		1,053.43
TOTAL AMOUNT DUE		2,475.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,417.00

Your monthly electricity consumption chart

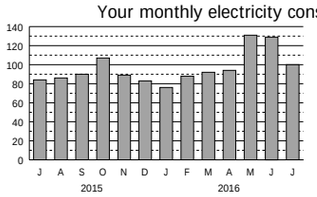

Avg Monthly Usage : 96.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,053.43		
Less : VAT	77.42		
Amount Net of VAT	976.01		
Less: BIR 2306	32.64		
BIR 2307	18.57	VATable Sales	976.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	924.80	VAT Zero Rated Sales	0.00
Add : VAT	77.42	VAT Amount	77.42
TOTAL AMOUNT DUE	1,002.22	TOTAL SALES	1,053.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2285/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656174661122

Collection Ref. Code	: 1835-60-869-8	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 6569530000-7				
Customer Name	: RESGONIA,REY N	TOTAL AMOUNT DUE	: 2,475.27	Overdue Bill	: 1
Meter Number	: 107626SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65695300007

BC05/556.1/2285/0/32/07-15-2016/90

5,693

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 711316837162

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559230

71156300007

Date : 07-15-2016

BC05/556.1/2350/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7115630000-7

Collection Ref. Code : 1829-74-686-3

Customer Information----------

Name : BRIONES,FLORENCIA R

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393011GS6	Pole No	:	0995515
Serial No	:	2003160702	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17177
Period From	:	06-08-2016	Prev Rdg	:	17076
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		2,813.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,813.50	56.27
Sub-Total		64.23
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		8.30
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		135.81
CURRENT BILL - JULY 2016		1,121.71
TOTAL AMOUNT DUE		3,935.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

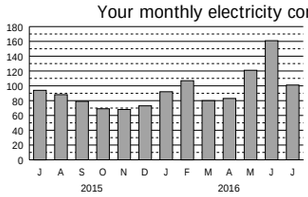

Avg Monthly Usage : 93.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,121.71		
Less : VAT	82.77		
Amount Net of VAT	1,038.94		
Less: BIR 2306	34.88		
BIR 2307	19.82	VATable Sales	1,038.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.24	VAT Zero Rated Sales	0.00
Add : VAT	82.77	VAT Amount	82.77
TOTAL AMOUNT DUE	1,067.01	TOTAL SALES	1,121.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2350/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 711316837162

Collection Ref. Code	: 1829-74-686-3	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 7115630000-7				
Customer Name	: BRIONES,FLORENCIA R	TOTAL AMOUNT DUE	: 3,935.14	Overdue Bill	: 1
Meter Number	: 393011GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71156300007

BC05/556.1/2350/0/32/07-15-2016/90

5,694

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406963068905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555856

40644300002

Date : 07-15-2016

BC05/556.1/2355/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4064430000-2

Collection Ref. Code : 1809-57-857-4

Customer Information----------

Name : CABILES,LELIT C.

Premise Address : BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	393036GS6	Pole No	:	0995515
Serial No	:	2003160615	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13701
Period From	:	06-08-2016	Prev Rdg	:	13635
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,677.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,678.00	33.56
Sub-Total		- 87.24
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 5.43
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		77.45
CURRENT BILL - JULY 2016		594.23
TOTAL AMOUNT DUE		2,272.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 567.00

Your monthly electricity consumption chart

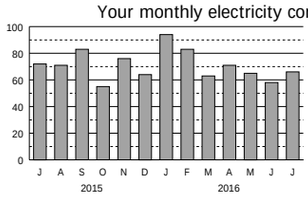

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.23		
Less : VAT	43.43		
Amount Net of VAT	550.80		
Less: BIR 2306	18.35		
BIR 2307	10.39	VATable Sales	550.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	522.06	VAT Zero Rated Sales	0.00
Add : VAT	43.43	VAT Amount	43.43
TOTAL AMOUNT DUE	565.49	TOTAL SALES	594.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2355/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406963068905

Collection Ref. Code	: 1809-57-857-4	Premise Address	: BAYONG,Minglanilla		
Account ID	: 4064430000-2				
Customer Name	: CABILES,LELIT C.	TOTAL AMOUNT DUE	: 2,272.09	Overdue Bill	: 3
Meter Number	: 393036GS6				
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

40644300002 BC05/556.1/2355/0/32/07-15-2016/90 5,695

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247851152635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560539

24786300004

Date : 07-15-2016

BC05/556.1/2360/0923636/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2478630000-4

Collection Ref. Code : 1843-52-677-8

Customer Information----------

Name : CANONEO,FRANCISCO M1 C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	317969GS6	Pole No	:	0923636
Serial No	:	49290269	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8255
Period From	:	06-08-2016	Prev Rdg	:	8194
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	806	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		7,528.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 7,528.00	150.56
Sub-Total		38.83
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		9.39
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		86.62
CURRENT BILL - JULY 2016		684.08
TOTAL AMOUNT DUE		8,212.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,875.00

Your monthly electricity consumption chart

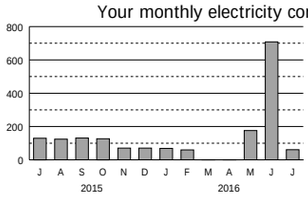

Avg Monthly Usage : 133.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.08		
Less : VAT	54.59		
Amount Net of VAT	629.49		
Less: BIR 2306	22.98		
BIR 2307	12.01	VATable Sales	629.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	594.50	VAT Zero Rated Sales	0.00
Add : VAT	54.59	VAT Amount	54.59
TOTAL AMOUNT DUE	649.09	TOTAL SALES	684.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2360/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247851152635

Collection Ref. Code	: 1843-52-677-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 2478630000-4				
Customer Name	: CANONEO,FRANCISCO M1 C	TOTAL AMOUNT DUE	: 8,212.20	Overdue Bill	: 1
Meter Number	: 317969GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24786300004

BC05/556.1/2360/0/32/07-15-2016/90

5,696

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 861519514613

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568313

86156300005

Date : 07-15-2016

BC05/556.1/2430/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8615630000-5

Collection Ref. Code : 1829-78-146-4

Customer Information----------

Name : PARDILLO,MARY ANN N

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234167DS6	Pole No	:	0995515
Serial No	:	11809431	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12869
Period From	:	06-08-2016	Prev Rdg	:	12717
No of Days	:	30	Diff Rdg	:	152
Avg kWh/day	:	5.07	Registered	:	152
Conn Load	:	100	Billed kWh	:	152

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	773.19
Transmission Charge	0.3048/kWh	46.33
System Loss Charge	0.8231/kWh	125.11
Sub-Total		944.63
Distribution Charges		
Distribution Charge	1.7506/kWh	266.09
Supply Charge	0.4118/kWh	62.59
Metering Charge	0.6989/kWh	106.23
	5.00/month	5.00
Sub-Total		439.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,959.50	59.19
Sub-Total		71.16
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		50.02
Transmission		1.19
System Loss		7.76
Distribution		52.79
Others		9.41
Universal Charge		
Missionary Electrification	0.1561/kWh	23.73
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.85
Sub-Total		200.87
CURRENT BILL - JULY 2016		1,656.57
TOTAL AMOUNT DUE		3,233.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,383.00

Your monthly electricity consumption chart

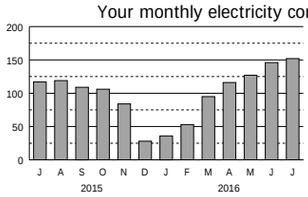

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,656.57		
Less : VAT	121.17		
Amount Net of VAT	1,535.40		
Less: BIR 2306	51.09		
BIR 2307	29.26	VATable Sales	1,535.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,455.05	VAT Zero Rated Sales	0.00
Add : VAT	121.17	VAT Amount	121.17
TOTAL AMOUNT DUE	1,576.22	TOTAL SALES	1,656.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2430/0/31/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 861519514613

Collection Ref. Code	: 1829-78-146-4	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 8615630000-5				
Customer Name	: PARDILLO,MARY ANN N	TOTAL AMOUNT DUE	: 3,233.28	Overdue Bill	: 1
Meter Number	: 234167DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86156300005

BC05/556.1/2430/0/31/07-15-2016/90

5,697

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 550421174710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561587

5508124503-1

Date : 07-15-2016

BC05/556.1/2435/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5508124503-1

Collection Ref. Code : 1857-39-446-1

Customer Information----------

Name : PARDILLO,CRISZEL GEONZON

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157477	Pole No	:	0995515
Serial No	:	133494212	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	135
Period From	:	06-08-2016	Prev Rdg	:	52
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	360	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		520.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 520.50	10.41
Sub-Total		- 65.42
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		99.85
CURRENT BILL - JULY 2016		792.74
TOTAL AMOUNT DUE		1,313.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 4, 2016 - 174.00

Your monthly electricity consumption chart

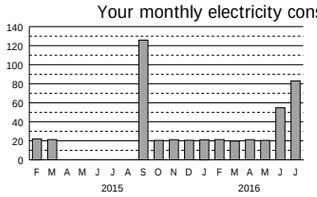

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	792.74		
Less : VAT	56.85		
Amount Net of VAT	735.89		
Less: BIR 2306	24.00		
BIR 2307	13.93	VATable Sales	735.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	697.96	VAT Zero Rated Sales	0.00
Add : VAT	56.85	VAT Amount	56.85
TOTAL AMOUNT DUE	754.81	TOTAL SALES	792.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2435/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 550421174710

Collection Ref. Code	: 1857-39-446-1	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 5508124503-1		
Customer Name	: PARDILLO,CRISZEL GEONZON	TOTAL AMOUNT DUE	: 1,313.06
Meter Number	: MTR1157477		
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 _____

5508124503-1

BC05/556.1/2435/0/32/07-15-2016/90

5,698

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401864853181

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551698

40143300008

Date : 07-15-2016

BC05/556.1/2450/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4014330000-8

Collection Ref. Code : 1815-19-215-1

Customer Information----------

Name : PARDILLO,VICTORIANO G.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	293795SS6	Pole No	:	0995515
Serial No	:	32471785	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4930
Period From	:	06-08-2016	Prev Rdg	:	4914
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	240	Billed kWh	:	16

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		52.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 52.50	1.05
Sub-Total		- 144.17
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.58
Universal Charge		
Missionary Electrification	0.1561/kWh	2.50
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.10
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.98
Sub-Total		8.38
CURRENT BILL - JULY 2016		14.43
Debit Adjustments		32.87
TOTAL AMOUNT DUE		99.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 27.00

Your monthly electricity consumption chart

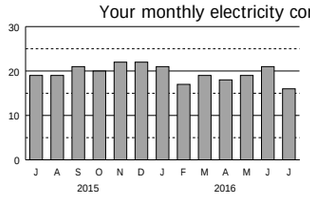

Avg Monthly Usage : 19.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.43		
Less : VAT	0.73		
Amount Net of VAT	13.70		
Less: BIR 2306	0.37		
BIR 2307	0.12	VATable Sales	13.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.21	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.94	TOTAL SALES	14.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2450/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401864853181

Collection Ref. Code	: 1815-19-215-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4014330000-8				
Customer Name	: PARDILLO,VICTORIANO G.	TOTAL AMOUNT DUE	: 99.73	Overdue Bill	: 1
Meter Number	: 293795SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40143300008

BC05/556.1/2450/0/32/07-15-2016/90

5,699

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145383849043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558940

14589492678

Date : 07-15-2016

BC05/556.1/2455/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458949267-8

Collection Ref. Code : 1855-74-512-7

Customer Information----------

Name : PARDILLO,REYNALDO GEONZON

Premise Address : BAYONG,CANDULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1060727	Pole No	:	0995515
Serial No	:	125291437	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	120
Period From	:	06-08-2016	Prev Rdg	:	104
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	203	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		85.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 143.52
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 11.50
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		8.46
CURRENT BILL - JULY 2016		15.16
TOTAL AMOUNT DUE		100.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 104.00

Your monthly electricity consumption chart

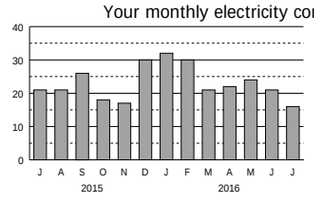

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.16		
Less : VAT	0.81		
Amount Net of VAT	14.35		
Less: BIR 2306	0.41		
BIR 2307	0.13	VATable Sales	14.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.81	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	14.62	TOTAL SALES	15.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2455/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145383849043

Collection Ref. Code	: 1855-74-512-7	Premise Address	: BAYONG,CANDULAWAN, MINGLANILLA
Account ID	: 1458949267-8		
Customer Name	: PARDILLO,REYNALDO GEONZON	TOTAL AMOUNT DUE	: 100.23
Meter Number	: MTR1060727		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14589492678 BC05/556.1/2455/0/32/07-15-2016/90 5,700

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194495855251

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568406

19463300004

Date : 07-15-2016

BC05/556.1/2470/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1946330000-4

Collection Ref. Code : 1815-67-107-6

Customer Information----------

Name : AJOC,RELYN S.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3677 EIS6	Pole No	:	0985851
Serial No	:	83296742	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9609
Period From	:	06-08-2016	Prev Rdg	:	9258
No of Days	:	30	Diff Rdg	:	351
Avg kWh/day	:	11.70	Registered	:	351
Conn Load	:	300	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		4,215.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,785.47
Transmission Charge	0.3048/kWh	106.98
System Loss Charge	0.8231/kWh	288.91
Sub-Total		2,181.36
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	0.0787/kWh	27.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,215.50	84.31
Sub-Total		111.96
Government Charges		
Franchise Tax - Local		16.51
Value Added Tax		
Generation		115.51
Transmission		2.73
System Loss		17.94
Distribution		121.12
Others		15.42
Universal Charge		
Missionary Electrification	0.1561/kWh	54.79
Environmental Charge	0.0025/kWh	0.88
NPC Stranded Contract Costs	0.1938/kWh	68.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	43.52
Sub-Total		456.44
CURRENT BILL - JULY 2016		3,759.07
TOTAL AMOUNT DUE		7,974.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 4,000.00

Your monthly electricity consumption chart

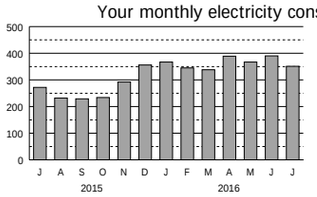

Avg Monthly Usage : 320.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,759.07		
Less : VAT	272.72		
Amount Net of VAT	3,486.35		
Less: BIR 2306	115.00		
BIR 2307	66.38	VATable Sales	3,486.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,304.97	VAT Zero Rated Sales	0.00
Add : VAT	272.72	VAT Amount	272.72
TOTAL AMOUNT DUE	3,577.69	TOTAL SALES	3,759.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2470/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194495855251

Collection Ref. Code	: 1815-67-107-6	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 1946330000-4				
Customer Name	: AJOC,RELYN S.	TOTAL AMOUNT DUE	: 7,974.63	Overdue Bill	: 1
Meter Number	: 3677 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

19463300004 BC05/556.1/2470/0/32/07-15-2016/90 5,701

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751502395567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

75185426584

Date : 07-15-2016

BC05/556.1/2475/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7518542658-4

Collection Ref. Code : 1857-73-515-3

Customer Information----------

Name : ELAYDA,EMMANUEL BARIQUIT

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024600	Pole No	:	0985851
Serial No	:	121759902	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2271
Period From	:	06-08-2016	Prev Rdg	:	2082
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	1600	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		2,266.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,266.50	45.33
Sub-Total		60.22
Government Charges		
Franchise Tax - Local		8.90
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		8.29
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		246.05
CURRENT BILL - JULY 2016		2,026.64
TOTAL AMOUNT DUE		4,293.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 4,492.00

Your monthly electricity consumption chart

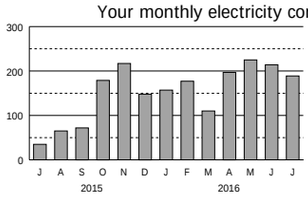

Avg Monthly Usage : 152.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,026.64		
Less : VAT	147.11		
Amount Net of VAT	1,879.53		
Less: BIR 2306	62.05		
BIR 2307	35.79	VATable Sales	1,879.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,781.69	VAT Zero Rated Sales	0.00
Add : VAT	147.11	VAT Amount	147.11
TOTAL AMOUNT DUE	1,928.80	TOTAL SALES	2,026.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2475/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751502395567

Collection Ref. Code	: 1857-73-515-3	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 7518542658-4				
Customer Name	: ELAYDA,EMMANUEL BARIQUIT	TOTAL AMOUNT DUE	: 4,293.35	Overdue Bill	: 1
Meter Number	: MTR1024600				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75185426584 BC05/556.1/2475/0/32/07-15-2016/90 5,702

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104807646343

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553502

10495300005

Date : 07-15-2016

BC05/556.1/2490/0985865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1049530000-5

Collection Ref. Code : 1841-16-953-6

Customer Information----------

Name : PARAN,JULIUS G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	440625GS6	Pole No	:	0985865
Serial No	:	56728036	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7196
Period From	:	06-08-2016	Prev Rdg	:	7126
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		1,053.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,053.00	21.06
Sub-Total		- 107.01
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.50
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.30
CURRENT BILL - JULY 2016		613.62
TOTAL AMOUNT DUE		1,666.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 600.00

Your monthly electricity consumption chart

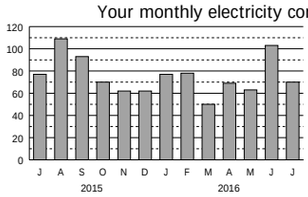

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.62		
Less : VAT	44.27		
Amount Net of VAT	569.35		
Less: BIR 2306	18.71		
BIR 2307	10.72	VATable Sales	569.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	539.92	VAT Zero Rated Sales	0.00
Add : VAT	44.27	VAT Amount	44.27
TOTAL AMOUNT DUE	584.19	TOTAL SALES	613.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2490/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104807646343

Collection Ref. Code	: 1841-16-953-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1049530000-5				
Customer Name	: PARAN,JULIUS G	TOTAL AMOUNT DUE	: 1,666.70	Overdue Bill	: 1
Meter Number	: 440625GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10495300005 BC05/556.1/2490/0/32/07-15-2016/90 5,703

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 343845328084

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557672

34346953770

Date : 07-15-2016

BC05/556.1/2500/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3434695377-0

Collection Ref. Code : 1851-16-761-7

Customer Information----------

Name : SELLOTE,MICHAEL CASTANARES

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	495984 GS6	Pole No	:	0985851
Serial No	:	77827973	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5000
Period From	:	06-08-2016	Prev Rdg	:	4942
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	327	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		664.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 664.50	13.29
Sub-Total		- 146.13
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.51
CURRENT BILL - JULY 2016		446.78
TOTAL AMOUNT DUE		1,111.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 700.00

Your monthly electricity consumption chart

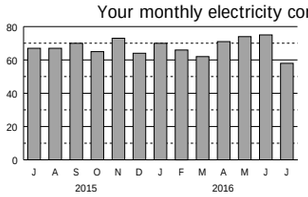

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.78		
Less : VAT	31.94		
Amount Net of VAT	414.84		
Less: BIR 2306	13.56		
BIR 2307	7.74	VATable Sales	414.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.54	VAT Zero Rated Sales	0.00
Add : VAT	31.94	VAT Amount	31.94
TOTAL AMOUNT DUE	425.48	TOTAL SALES	446.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2500/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 343845328084

Collection Ref. Code	: 1851-16-761-7	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 3434695377-0				
Customer Name	: SELLOTE,MICHAEL CASTANARES	TOTAL AMOUNT DUE	: 1,111.07	Overdue Bill	: 1
Meter Number	: 495984 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34346953770

BC05/556.1/2500/0/32/07-15-2016/90

5,704

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187603749710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564206

18783300009

Date : 07-15-2016

BC05/556.1/2510/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1878330000-9

Collection Ref. Code : 1815-92-665-1

Customer Information----------

Name : SELLOTE,ANABELLA P

Premise Address : CADULAWAN,BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	225473WS6	Pole No	:	0985851
Serial No	:	45657295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14944
Period From	:	06-08-2016	Prev Rdg	:	14816
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	240	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		1,800.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,801.00	36.02
Sub-Total		46.10
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.49
CURRENT BILL - JULY 2016		1,380.32
TOTAL AMOUNT DUE		3,181.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,851.00

Your monthly electricity consumption chart

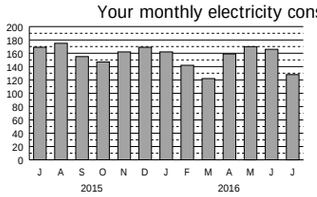

Avg Monthly Usage : 155.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.32		
Less : VAT	100.44		
Amount Net of VAT	1,279.88		
Less: BIR 2306	42.37		
BIR 2307	24.38	VATable Sales	1,279.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.13	VAT Zero Rated Sales	0.00
Add : VAT	100.44	VAT Amount	100.44
TOTAL AMOUNT DUE	1,313.57	TOTAL SALES	1,380.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2510/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187603749710

Collection Ref. Code	: 1815-92-665-1	Premise Address	: CADULAWAN,BAYONG,MINGLANILLA		
Account ID	: 1878330000-9				
Customer Name	: SELLOTE,ANABELLA P	TOTAL AMOUNT DUE	: 3,181.21	Overdue Bill	: 1
Meter Number	: 225473WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18783300009 BC05/556.1/2510/0/32/07-15-2016/90 5,705

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 890295767159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566835

89043300006

Date : 07-15-2016

BC05/556.1/2520/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8904330000-6

Collection Ref. Code : 1815-17-980-5

Customer Information----------

Name : NINOFRANCO,ELIZABETH P.

Premise Address : BAYONG,CADULAWAN,,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	461652GS6	Pole No	:	0985851
Serial No	:	63022754	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8715
Period From	:	06-08-2016	Prev Rdg	:	8505
No of Days	:	30	Diff Rdg	:	210
Avg kWh/day	:	7.00	Registered	:	210
Conn Load	:	300	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		1,918.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,068.23
Transmission Charge	0.3048/kWh	64.01
System Loss Charge	0.8231/kWh	172.85
Sub-Total		1,305.09
Distribution Charges		
Distribution Charge	1.7506/kWh	367.63
Supply Charge	0.4118/kWh	86.48
Metering Charge	0.6989/kWh	146.77
	5.00/month	5.00
Sub-Total		605.88
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.53
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,918.00	38.36
Sub-Total		54.91
Government Charges		
Franchise Tax - Local		9.83
Value Added Tax		
Generation		69.10
Transmission		1.63
System Loss		10.71
Distribution		72.71
Others		7.77
Universal Charge		
Missionary Electrification	0.1561/kWh	32.78
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	40.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.04
Sub-Total		271.80
CURRENT BILL - JULY 2016		2,237.68
TOTAL AMOUNT DUE		4,155.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,382.00

Your monthly electricity consumption chart

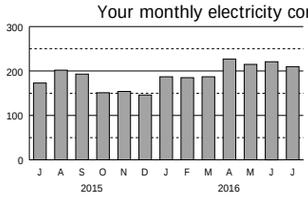

Avg Monthly Usage : 188.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,237.68		
Less : VAT	161.92		
Amount Net of VAT	2,075.76		
Less: BIR 2306	68.27		
BIR 2307	39.51	VATable Sales	2,075.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,967.98	VAT Zero Rated Sales	0.00
Add : VAT	161.92	VAT Amount	161.92
TOTAL AMOUNT DUE	2,129.90	TOTAL SALES	2,237.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2520/0/31/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 890295767159

Collection Ref. Code	: 1815-17-980-5	Premise Address	: BAYONG,CADULAWAN,,MINGLANILLA		
Account ID	: 8904330000-6				
Customer Name	: NINOFRANCO,ELIZABETH P.	TOTAL AMOUNT DUE	: 4,155.72	Overdue Bill	: 1
Meter Number	: 461652GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89043300006 BC05/556.1/2520/0/31/07-15-2016/90 5,706

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106231074649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555304

10677788035

Date : 07-15-2016

BC05/556.1/2531/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1067778803-5

Collection Ref. Code : 1853-36-242-5

Customer Information----------

Name : PARAGAT,MARY ANN HAW

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	546097 GS6	Pole No	:	0985851
Serial No	:	60108032	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1299
Period From	:	06-08-2016	Prev Rdg	:	1268
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	320	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		87.80
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 88.00	1.76
Sub-Total		- 141.43
Government Charges		
Franchise Tax - Local		0.72
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.41
CURRENT BILL - JULY 2016		172.35
TOTAL AMOUNT DUE		260.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 500.00

Your monthly electricity consumption chart

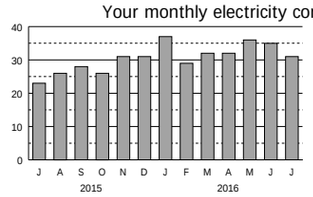

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.35		
Less : VAT	11.92		
Amount Net of VAT	160.43		
Less: BIR 2306	5.10		
BIR 2307	2.91	VATable Sales	160.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.42	VAT Zero Rated Sales	0.00
Add : VAT	11.92	VAT Amount	11.92
TOTAL AMOUNT DUE	164.34	TOTAL SALES	172.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2531/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106231074649

Collection Ref. Code	: 1853-36-242-5	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 1067778803-5				
Customer Name	: PARAGAT,MARY ANN HAW	TOTAL AMOUNT DUE	: 260.15	Overdue Bill	: 1
Meter Number	: 546097 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10677788035

BC05/556.1/2531/0/32/07-15-2016/90

5,707

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 978039603101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559059

97836421467

Date : 07-15-2016

BC05/556.1/2532/0995515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9783642146-7

Collection Ref. Code : 1851-88-452-1

Customer Information----------

Name : CANADA,MONA MAE CANDARE

Premise Address : 011 B SITIO BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	535349 GS6	Pole No	:	0995515
Serial No	:	54448057	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7626
Period From	:	06-08-2016	Prev Rdg	:	7550
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		1,154.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,154.50	23.09
Sub-Total		- 81.13
Government Charges		
Franchise Tax - Local		3.07
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.29
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		90.17
CURRENT BILL - JULY 2016		703.83
TOTAL AMOUNT DUE		1,858.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 343.00

Your monthly electricity consumption chart

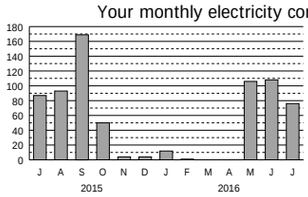

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	703.83		
Less : VAT	50.89		
Amount Net of VAT	652.94		
Less: BIR 2306	21.51		
BIR 2307	12.33	VATable Sales	652.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	619.10	VAT Zero Rated Sales	0.00
Add : VAT	50.89	VAT Amount	50.89
TOTAL AMOUNT DUE	669.99	TOTAL SALES	703.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2532/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 978039603101

Collection Ref. Code	: 1851-88-452-1	Premise Address	: 011 B SITIO BAYONG,CADULAWAN
Account ID	: 9783642146-7		
Customer Name	: CANADA,MONA MAE CANDARE	TOTAL AMOUNT DUE	: 1,858.18
Meter Number	: 535349 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

97836421467

BC05/556.1/2532/0/32/07-15-2016/90

5,708

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727916408091

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570967

72786300003

Date : 07-15-2016

BC05/556.1/2590/0995550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278630000-3

Collection Ref. Code : 1831-46-899-9

Customer Information----------

Name : NACARIO,NUNILO C

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	134571WS6	Pole No	:	0995550
Serial No	:	53021775	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	83064
Period From	:	06-08-2016	Prev Rdg	:	83033
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		193.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 620.50	12.41
Sub-Total		- 130.78
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.05
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		28.75
CURRENT BILL - JULY 2016		184.34
TOTAL AMOUNT DUE		377.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 427.00

Your monthly electricity consumption chart

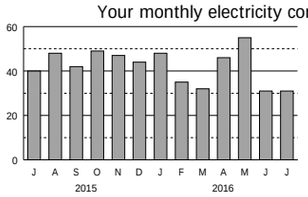

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	184.34		
Less : VAT	13.20		
Amount Net of VAT	171.14		
Less: BIR 2306	5.63		
BIR 2307	3.13	VATable Sales	171.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	162.38	VAT Zero Rated Sales	0.00
Add : VAT	13.20	VAT Amount	13.20
TOTAL AMOUNT DUE	175.58	TOTAL SALES	184.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2590/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727916408091

Collection Ref. Code	: 1831-46-899-9	Premise Address	: BAYONG MINGLANILLA
Account ID	: 7278630000-3		
Customer Name	: NACARIO,NUNILO C	TOTAL AMOUNT DUE	: 377.63
Meter Number	: 134571WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72786300003 BC05/556.1/2590/0/32/07-15-2016/90 5,709

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 661223922584

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568521

66156300007

Date : 07-15-2016

BC05/556.1/2600/0995550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6615630000-7

Collection Ref. Code : 1829-78-137-5

Customer Information----------

Name : CUDA,JUANITA T

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1055893	Pole No	:	0995550
Serial No	:	121437251	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	596
Period From	:	06-08-2016	Prev Rdg	:	566
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		232.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 232.50	4.65
Sub-Total		- 175.58
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.30
CURRENT BILL - JULY 2016		124.99
TOTAL AMOUNT DUE		357.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 884.00

Your monthly electricity consumption chart

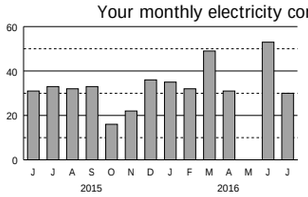

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.99		
Less : VAT	8.50		
Amount Net of VAT	116.49		
Less: BIR 2306	3.67		
BIR 2307	2.04	VATable Sales	116.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.78	VAT Zero Rated Sales	0.00
Add : VAT	8.50	VAT Amount	8.50
TOTAL AMOUNT DUE	119.28	TOTAL SALES	124.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2600/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 661223922584

Collection Ref. Code	: 1829-78-137-5	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 6615630000-7				
Customer Name	: CUDA,JUANITA T	TOTAL AMOUNT DUE	: 357.28	Overdue Bill	: 1
Meter Number	: MTR1055893				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66156300007 BC05/556.1/2600/0/32/07-15-2016/90 5,710

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142956105747

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556579

14275300003

Date : 07-15-2016

BC05/556.1/2610/0953181/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1427530000-3

Collection Ref. Code : 1833-59-449-5

Customer Information----------

Name : SABANICO,JEANETTE T

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393009GS6	Pole No	:	0953181
Serial No	:	2003160716	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6466
Period From	:	06-08-2016	Prev Rdg	:	6415
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	230	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		554.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 554.50	11.09
Sub-Total		- 129.27
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 9.84
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		54.03
CURRENT BILL - JULY 2016		392.63
TOTAL AMOUNT DUE		947.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,125.00

Your monthly electricity consumption chart

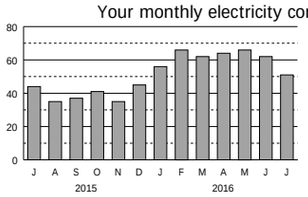

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.63		
Less : VAT	28.05		
Amount Net of VAT	364.58		
Less: BIR 2306	11.89		
BIR 2307	6.81	VATable Sales	364.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.88	VAT Zero Rated Sales	0.00
Add : VAT	28.05	VAT Amount	28.05
TOTAL AMOUNT DUE	373.93	TOTAL SALES	392.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2610/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142956105747

Collection Ref. Code	: 1833-59-449-5	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 1427530000-3				
Customer Name	: SABANICO,JEANETTE T	TOTAL AMOUNT DUE	: 947.08	Overdue Bill	: 1
Meter Number	: 393009GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14275300003 BC05/556.1/2610/0/32/07-15-2016/90 5,711

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 078931214323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

07824914506

BILLING STATEMENT

1005559495

Date : 07-15-2016

BC05/556.1/2660/0995543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0782491450-6

Collection Ref. Code : 1863-62-848-7

Customer Information----------

Name : BAGUIO,CENON CUENO

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061807	Pole No	:	0995543
Serial No	:	40044462	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	408
Period From	:	06-08-2016	Prev Rdg	:	297
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	203	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		1,393.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,393.50	27.87
Sub-Total		36.62
Government Charges		
Franchise Tax - Local		5.25
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		5.02
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.93
CURRENT BILL - JULY 2016		1,193.98
TOTAL AMOUNT DUE		2,587.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 683.00

Your monthly electricity consumption chart

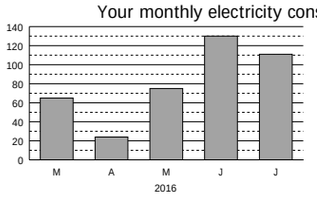

Avg Monthly Usage : 81.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,193.98		
Less : VAT	86.80		
Amount Net of VAT	1,107.18		
Less: BIR 2306	36.60		
BIR 2307	21.09	VATable Sales	1,107.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,049.49	VAT Zero Rated Sales	0.00
Add : VAT	86.80	VAT Amount	86.80
TOTAL AMOUNT DUE	1,136.29	TOTAL SALES	1,193.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2660/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 078931214323

Collection Ref. Code	: 1863-62-848-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0782491450-6				
Customer Name	: BAGUIO,CENON CUENO	TOTAL AMOUNT DUE	: 2,587.61	Overdue Bill	: 1
Meter Number	: MTR1061807				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

07824914506 BC05/556.1/2660/0/32/07-15-2016/90 5,712

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 127915085233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568749

12745300009

Date : 07-15-2016

BC05/556.1/2660/0995543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1274530000-9

Collection Ref. Code : 1845-39-764-9

Customer Information----------

Name : ALIPAR,AVELINA G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	471348GS6	Pole No	:	0995543
Serial No	:	74507920	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7851
Period From	:	06-08-2016	Prev Rdg	:	7808
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	230	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 585.50	11.71
Sub-Total		- 146.40
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.27
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		42.50
CURRENT BILL - JULY 2016		291.37
TOTAL AMOUNT DUE		876.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 840.00

Your monthly electricity consumption chart

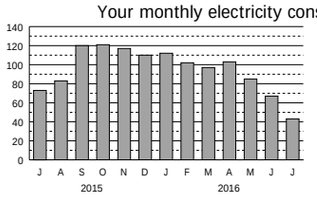

Avg Monthly Usage : 94.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.37		
Less : VAT	20.78		
Amount Net of VAT	270.59		
Less: BIR 2306	8.82		
BIR 2307	5.00	VATable Sales	270.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.77	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	277.55	TOTAL SALES	291.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2660/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 127915085233

Collection Ref. Code	: 1845-39-764-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 1274530000-9				
Customer Name	: ALIPAR,AVELINA G	TOTAL AMOUNT DUE	: 876.85	Overdue Bill	: 1
Meter Number	: 471348GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12745300009

BC05/556.1/2660/0/32/07-15-2016/90

5,713

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 397056901031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

39705271102

BILLING STATEMENT

1005572143

Date : 07-15-2016

BC05/556.1/2680/0953195/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3970527110-2

Collection Ref. Code : 1849-63-512-9

Customer Information----------

Name : SELLOTE,FAMELA CAMUTA

Premise Address : SITIO BAYONG

TIN :

Metering Information----------

Meter No	:	7243EES6	Pole No	:	0953195
Serial No	:	05607024	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4559
Period From	:	06-08-2016	Prev Rdg	:	4379
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:		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		1,552.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,553.00	31.06
Sub-Total		45.25
Government Charges		
Franchise Tax - Local		8.42
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		232.84
CURRENT BILL - JULY 2016		1,916.76
TOTAL AMOUNT DUE		3,468.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,000.00

Your monthly electricity consumption chart

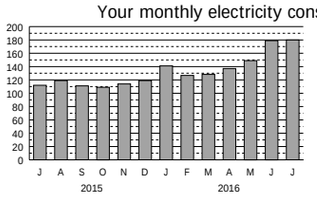

Avg Monthly Usage : 132.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,916.76		
Less : VAT	138.67		
Amount Net of VAT	1,778.09		
Less: BIR 2306	58.47		
BIR 2307	33.85	VATable Sales	1,778.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,685.77	VAT Zero Rated Sales	0.00
Add : VAT	138.67	VAT Amount	138.67
TOTAL AMOUNT DUE	1,824.44	TOTAL SALES	1,916.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2680/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 397056901031

Collection Ref. Code	: 1849-63-512-9	Premise Address	: SITIO BAYONG		
Account ID	: 3970527110-2				
Customer Name	: SELLOTE,FAMELA CAMUTA	TOTAL AMOUNT DUE	: 3,468.98	Overdue Bill	: 1
Meter Number	: 7243EES6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39705271102

BC05/556.1/2680/0/32/07-15-2016/90

5,714

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750116176979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562034

75065300008

Date : 07-15-2016

BC05/556.1/2720/0953195/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7506530000-8

Collection Ref. Code : 1845-57-890-2

Customer Information----------

Name : PORGAL,MARYLOU PARAGAT

Premise Address : 036-B BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	003646 EFS6	Pole No	:	0953195
Serial No	:	94722045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6512
Period From	:	06-08-2016	Prev Rdg	:	6304
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.92	Registered	:	208
Conn Load	:	666	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		2,326.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,056.69
Transmission Charge	0.3048/kWh	63.32
System Loss Charge	0.8231/kWh	170.98
Sub-Total		1,290.99
Distribution Charges		
Distribution Charge	1.7506/kWh	363.66
Supply Charge	0.4118/kWh	85.54
Metering Charge	0.6989/kWh	145.18
	5.00/month	5.00
Sub-Total		599.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,327.00	46.54
Sub-Total		62.91
Government Charges		
Franchise Tax - Local		9.77
Value Added Tax		
Generation		68.36
Transmission		1.62
System Loss		10.61
Distribution		71.93
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	32.42
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.76
Sub-Total		269.97
CURRENT BILL - JULY 2016(ESTIMATE)		2,223.25
TOTAL AMOUNT DUE		4,550.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,265.00

Your monthly electricity consumption chart

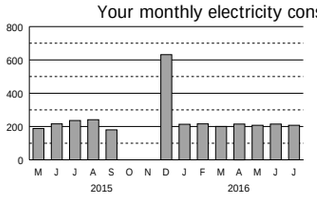

Avg Monthly Usage : 243.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,223.25		
Less : VAT	161.24		
Amount Net of VAT	2,062.01		
Less: BIR 2306	67.98		
BIR 2307	39.26	VATable Sales	2,062.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,954.77	VAT Zero Rated Sales	0.00
Add : VAT	161.24	VAT Amount	161.24
TOTAL AMOUNT DUE	2,116.01	TOTAL SALES	2,223.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2720/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750116176979

Collection Ref. Code	: 1845-57-890-2	Premise Address	: 036-B BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 7506530000-8				
Customer Name	: PORGAL,MARYLOU PARAGAT	TOTAL AMOUNT DUE	: 4,550.09	Overdue Bill	: 1
Meter Number	: 003646 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

75065300008

BC05/556.1/2720/0/32/07-15-2016/90

5,715

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 696283707568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571138

69653300009

Date : 07-15-2016

BC05/556.1/2740/0995543/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6965330000-9

Collection Ref. Code : 1825-48-794-4

Customer Information----------

Name : ALIPAR,LEONILA

Premise Address : CANDULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234749DS6	Pole No	:	0995543
Serial No	:	11531186	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20267
Period From	:	06-08-2016	Prev Rdg	:	20136
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		1,655.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,656.00	33.12
Sub-Total		43.44
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		5.96
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		170.96
CURRENT BILL - JULY 2016		1,408.37
TOTAL AMOUNT DUE		3,064.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,520.00

Your monthly electricity consumption chart

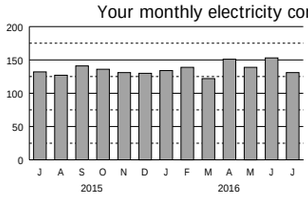

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.37		
Less : VAT	102.36		
Amount Net of VAT	1,306.01		
Less: BIR 2306	43.17		
BIR 2307	24.87	VATable Sales	1,306.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.97	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,340.33	TOTAL SALES	1,408.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2740/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 696283707568

Collection Ref. Code	: 1825-48-794-4	Premise Address	: CANDULAWAN MINGLANILLA		
Account ID	: 6965330000-9				
Customer Name	: ALIPAR,LEONILA	TOTAL AMOUNT DUE	: 3,064.17	Overdue Bill	: 1
Meter Number	: 234749DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69653300009 BC05/556.1/2740/0/32/07-15-2016/90 5,716

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036351715108

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553107

03690355247

Date : 07-15-2016

BC05/556.1/2750/0953216/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0369035524-7

Collection Ref. Code : 1857-59-941-1

Customer Information----------

Name : LABRADOR,DENNIS BACUS

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011231 EFS6	Pole No	:	0953216
Serial No	:	121435494	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10765
Period From	:	06-08-2016	Prev Rdg	:	10452
No of Days	:	30	Diff Rdg	:	313
Avg kWh/day	:	10.43	Registered	:	313
Conn Load	:	230	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		3,949.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,592.17
Transmission Charge	0.3048/kWh	95.40
System Loss Charge	0.8231/kWh	257.63
Sub-Total		1,945.20
Distribution Charges		
Distribution Charge	1.7506/kWh	547.94
Supply Charge	0.4118/kWh	128.89
Metering Charge	0.6989/kWh	218.76
	5.00/month	5.00
Sub-Total		900.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	24.63
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,949.50	78.99
Sub-Total		103.65
Government Charges		
Franchise Tax - Local		14.75
Value Added Tax		
Generation		103.00
Transmission		2.44
System Loss		15.98
Distribution		108.07
Others		14.21
Universal Charge		
Missionary Electrification	0.1561/kWh	48.86
Environmental Charge	0.0025/kWh	0.78
NPC Stranded Contract Costs	0.1938/kWh	60.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	38.81
Sub-Total		407.56
CURRENT BILL - JULY 2016		3,357.00
TOTAL AMOUNT DUE		7,306.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,896.00

Your monthly electricity consumption chart

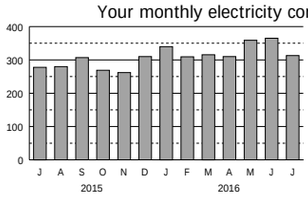

Avg Monthly Usage : 309.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,357.00		
Less : VAT	243.70		
Amount Net of VAT	3,113.30		
Less: BIR 2306	102.76		
BIR 2307	59.28	VATable Sales	3,113.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,951.26	VAT Zero Rated Sales	0.00
Add : VAT	243.70	VAT Amount	243.70
TOTAL AMOUNT DUE	3,194.96	TOTAL SALES	3,357.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2750/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036351715108

Collection Ref. Code	: 1857-59-941-1	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 0369035524-7				
Customer Name	: LABRADOR,DENNIS BACUS	TOTAL AMOUNT DUE	: 7,306.52	Overdue Bill	: 1
Meter Number	: 011231 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 _____

03690355247

BC05/556.1/2750/0/32/07-15-2016/90

5,717

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 232428691218

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572164

23275300004

Date : 07-15-2016

BC05/556.1/2760/0953265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2327530000-4

Collection Ref. Code : 1833-59-398-7

Customer Information----------

Name : GEONZON,RICARDO G

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	406517GS6	Pole No	:	0953265
Serial No	:	2003226469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15405
Period From	:	06-08-2016	Prev Rdg	:	15303
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	300	Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,146.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,146.50	22.93
Sub-Total		30.97
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		132.89
CURRENT BILL - JULY 2016		1,094.61
Debit Adjustments		181.15
TOTAL AMOUNT DUE		2,422.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,000.00

Your monthly electricity consumption chart

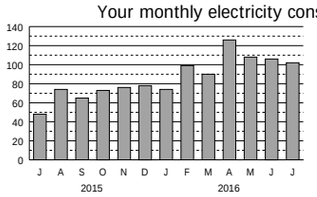

Avg Monthly Usage : 86.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,094.61		
Less : VAT	79.48		
Amount Net of VAT	1,015.13		
Less: BIR 2306	33.49		
BIR 2307	19.33	VATable Sales	1,015.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	962.31	VAT Zero Rated Sales	0.00
Add : VAT	79.48	VAT Amount	79.48
TOTAL AMOUNT DUE	1,041.79	TOTAL SALES	1,094.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2760/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 232428691218

Collection Ref. Code	: 1833-59-398-7	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 2327530000-4				
Customer Name	: GEONZON,RICARDO G	TOTAL AMOUNT DUE	: 2,422.16	Overdue Bill	: 1
Meter Number	: 406517GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23275300004 BC05/556.1/2760/0/32/07-15-2016/90 5,718

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 601269546189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552184

60143300006

Date : 07-15-2016

BC05/556.1/2790/0985851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6014330000-6

Collection Ref. Code : 1815-19-230-5

Customer Information----------

Name : GEONZON,HOSPICIO G.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	477250 GS6	Pole No	:	0985851
Serial No	:	53662536	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2668
Period From	:	06-08-2016	Prev Rdg	:	2629
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		393.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 394.00	7.88
Sub-Total		- 171.61
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.51
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.16
CURRENT BILL - JULY 2016		222.52
TOTAL AMOUNT DUE		616.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 405.00

Your monthly electricity consumption chart

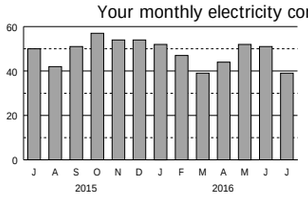

Avg Monthly Usage : 48.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.52		
Less : VAT	15.62		
Amount Net of VAT	206.90		
Less: BIR 2306	6.65		
BIR 2307	3.77	VATable Sales	206.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.48	VAT Zero Rated Sales	0.00
Add : VAT	15.62	VAT Amount	15.62
TOTAL AMOUNT DUE	212.10	TOTAL SALES	222.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2790/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 601269546189

Collection Ref. Code	: 1815-19-230-5	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 6014330000-6		
Customer Name	: GEONZON,HOSPICIO G.	TOTAL AMOUNT DUE	: 616.35
Meter Number	: 477250 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

60143300006

BC05/556.1/2790/0/32/07-15-2016/90

5,719

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386494942163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565036

38692035645

Date : 07-15-2016

BC05/556.1/2810/0953265/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3869203564-5

Collection Ref. Code : 1857-91-509-7

Customer Information----------

Name : TANTOG,FAUSTINO GERALDIZO

Premise Address : SITIO BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	8916 EES6	Pole No	:	0953265
Serial No	:	06115052	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1184
Period From	:	06-08-2016	Prev Rdg	:	1017
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	1110	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		1,539.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,539.50	30.79
Sub-Total		43.95
Government Charges		
Franchise Tax - Local		7.82
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		6.21
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.32
CURRENT BILL - JULY 2016		1,780.97
TOTAL AMOUNT DUE		3,320.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,037.00

Your monthly electricity consumption chart

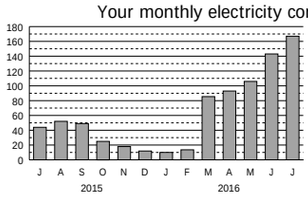

Avg Monthly Usage : 62.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,780.97		
Less : VAT	128.95		
Amount Net of VAT	1,652.02		
Less: BIR 2306	54.38		
BIR 2307	31.45	VATable Sales	1,652.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,566.19	VAT Zero Rated Sales	0.00
Add : VAT	128.95	VAT Amount	128.95
TOTAL AMOUNT DUE	1,695.14	TOTAL SALES	1,780.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2810/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386494942163

Collection Ref. Code	: 1857-91-509-7	Premise Address	: SITIO BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 3869203564-5				
Customer Name	: TANTOG,FAUSTINO GERALDIZO	TOTAL AMOUNT DUE	: 3,320.60	Overdue Bill	: 1
Meter Number	: 8916 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

38692035645

BC05/556.1/2810/0/32/07-15-2016/90

5,720

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981859205352

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561284

98104300003

Date : 07-15-2016

BC05/556.1/2820/0995592/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9810430000-3

Collection Ref. Code : 1817-56-719-5

Customer Information----------

Name : LUCERO,MARY ANN C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	384183GS6	Pole No	:	0995592
Serial No	:	2003131889	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10438
Period From	:	06-08-2016	Prev Rdg	:	10383
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	400	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		607.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 139.10
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.30
CURRENT BILL - JULY 2016		423.37
TOTAL AMOUNT DUE		1,030.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 448.00

Your monthly electricity consumption chart

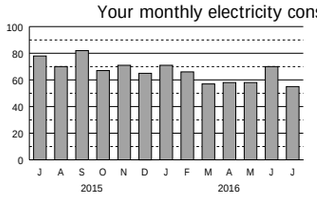

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.37		
Less : VAT	30.26		
Amount Net of VAT	393.11		
Less: BIR 2306	12.83		
BIR 2307	7.34	VATable Sales	393.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	372.94	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	403.20	TOTAL SALES	423.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2820/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981859205352

Collection Ref. Code	: 1817-56-719-5	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 9810430000-3		
Customer Name	: LUCERO,MARY ANN C	TOTAL AMOUNT DUE	: 1,030.93
Meter Number	: 384183GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98104300003

BC05/556.1/2820/0/32/07-15-2016/90

5,721

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 802145712469

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552284

80204300000

Date : 07-15-2016

BC05/556.1/2980/0953174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8020430000-0

Collection Ref. Code : 1817-61-188-7

Customer Information----------

Name : SELLOTE,LUZMINDA A

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385850GS6	Pole No	:	0953174
Serial No	:	2003125131	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10673
Period From	:	06-08-2016	Prev Rdg	:	10583
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	300	Billed kWh	:	90

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,116.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 59.86
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		109.59
CURRENT BILL - JULY 2016		871.56
TOTAL AMOUNT DUE		1,987.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,018.00

Your monthly electricity consumption chart

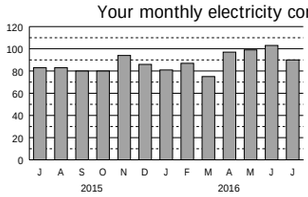

Avg Monthly Usage : 87.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	871.56		
Less : VAT	62.90		
Amount Net of VAT	808.66		
Less: BIR 2306	26.57		
BIR 2307	15.32	VATable Sales	808.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	766.77	VAT Zero Rated Sales	0.00
Add : VAT	62.90	VAT Amount	62.90
TOTAL AMOUNT DUE	829.67	TOTAL SALES	871.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/2980/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 802145712469

Collection Ref. Code	: 1817-61-188-7	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8020430000-0				
Customer Name	: SELLOTE,LUZMINDA A	TOTAL AMOUNT DUE	: 1,987.76	Overdue Bill	: 1
Meter Number	: 385850GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80204300000 BC05/556.1/2980/0/32/07-15-2016/90 5,722

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880685385981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560138

88017300000

Date : 07-15-2016

BC05/556.1/3000/0953174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8801730000-0

Collection Ref. Code : 1843-86-128-3

Customer Information----------

Name : SELLOTE,ILENE A

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457711GS6	Pole No	:	0953174
Serial No	:	62730177	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2117
Period From	:	06-08-2016	Prev Rdg	:	2090
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		401.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 401.50	8.03
Sub-Total		- 154.50
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.49
CURRENT BILL - JULY 2016		117.04
TOTAL AMOUNT DUE		518.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 550.00

Your monthly electricity consumption chart

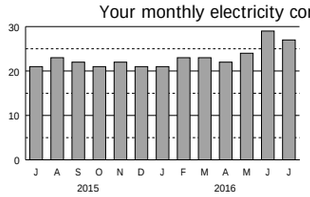

Avg Monthly Usage : 23.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.04		
Less : VAT	8.14		
Amount Net of VAT	108.90		
Less: BIR 2306	3.49		
BIR 2307	1.92	VATable Sales	108.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	103.49	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	111.63	TOTAL SALES	117.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3000/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880685385981

Collection Ref. Code	: 1843-86-128-3	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 8801730000-0		
Customer Name	: SELLOTE,ILENE A	TOTAL AMOUNT DUE	: 518.36
Meter Number	: 457711GS6		
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

88017300000 BC05/556.1/3000/0/32/07-15-2016/90 5,723

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980724277284

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560130

98017300009

Date : 07-15-2016

BC05/556.1/3010/0953174/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9801730000-9

Collection Ref. Code : 1843-86-131-3

Customer Information----------

Name : SELLOTE,CHERISSA G

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	457527GS6	Pole No	:	0953174
Serial No	:	70852631	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1598
Period From	:	06-08-2016	Prev Rdg	:	1564
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	218	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		411.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 412.00	8.24
Sub-Total		- 148.55
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.86
CURRENT BILL - JULY 2016		195.89
TOTAL AMOUNT DUE		607.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 302.00

Your monthly electricity consumption chart

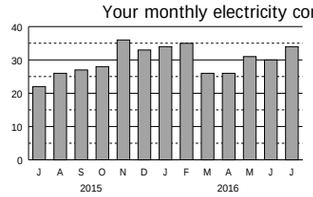

Avg Monthly Usage : 29.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.89		
Less : VAT	13.82		
Amount Net of VAT	182.07		
Less: BIR 2306	5.89		
BIR 2307	3.32	VATable Sales	182.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	172.86	VAT Zero Rated Sales	0.00
Add : VAT	13.82	VAT Amount	13.82
TOTAL AMOUNT DUE	186.68	TOTAL SALES	195.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3010/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980724277284

Collection Ref. Code	: 1843-86-131-3	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 9801730000-9		
Customer Name	: SELLOTE,CHERISSA G	TOTAL AMOUNT DUE	: 607.66
Meter Number	: 457527GS6		
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

98017300009 BC05/556.1/3010/0/32/07-15-2016/90 5,724

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431592573421

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572112

43104300009

Date : 07-15-2016

BC05/556.1/3030/0953272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4310430000-9

Collection Ref. Code : 1817-36-245-3

Customer Information----------

Name : SELLOTE,LEONILA A

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	270066 GS6	Pole No	:	0953272
Serial No	:	48955078	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2203
Period From	:	06-08-2016	Prev Rdg	:	2125
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	250	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		894.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 895.00	17.90
Sub-Total		- 89.04
Government Charges		
Franchise Tax - Local		3.12
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.13
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		91.79
CURRENT BILL - JULY 2016		715.67
TOTAL AMOUNT DUE		1,610.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 973.00

Your monthly electricity consumption chart

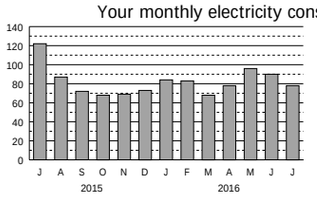

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	715.67		
Less : VAT	51.51		
Amount Net of VAT	664.16		
Less: BIR 2306	21.76		
BIR 2307	12.54	VATable Sales	664.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	629.86	VAT Zero Rated Sales	0.00
Add : VAT	51.51	VAT Amount	51.51
TOTAL AMOUNT DUE	681.37	TOTAL SALES	715.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3030/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431592573421

Collection Ref. Code	: 1817-36-245-3	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 4310430000-9				
Customer Name	: SELLOTE,LEONILA A	TOTAL AMOUNT DUE	: 1,610.44	Overdue Bill	: 1
Meter Number	: 270066 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43104300009 BC05/556.1/3030/0/32/07-15-2016/90 5,725

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145128235620

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558760

14547951468

Date : 07-15-2016

BC05/556.1/3112/0995746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1454795146-8

Collection Ref. Code : 1861-35-050-3

Customer Information----------

Name : CASTANARES,RAULITO TANTOG

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393006GS6	Pole No	:	0995746
Serial No	:	2003160711	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12063
Period From	:	06-08-2016	Prev Rdg	:	12007
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	2328	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		526.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 527.00	10.54
Sub-Total		- 143.44
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.08
CURRENT BILL - JULY 2016		428.89
TOTAL AMOUNT DUE		955.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,050.00

Your monthly electricity consumption chart

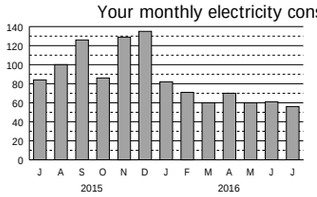

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.89		
Less : VAT	30.56		
Amount Net of VAT	398.33		
Less: BIR 2306	12.96		
BIR 2307	7.43	VATable Sales	398.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.94	VAT Zero Rated Sales	0.00
Add : VAT	30.56	VAT Amount	30.56
TOTAL AMOUNT DUE	408.50	TOTAL SALES	428.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3112/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145128235620

Collection Ref. Code	: 1861-35-050-3	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 1454795146-8				
Customer Name	: CASTANARES,RAULITO TANTOG	TOTAL AMOUNT DUE	: 955.65	Overdue Bill	: 1
Meter Number	: 393006GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14547951468 BC05/556.1/3112/0/32/07-15-2016/90 5,726

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 057130663149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566651

05745300003

Date : 07-15-2016

BC05/556.1/3120/0953272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0574530000-3

Collection Ref. Code : 1833-19-239-7

Customer Information----------

Name : LATORZA,RIZALITO B

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104964	Pole No	:	0953272
Serial No	:	40044810	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	346
Period From	:	06-08-2016	Prev Rdg	:	331
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	100	Billed kWh	:	15

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		89.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 134.35
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.34
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.86
Sub-Total		8.00
CURRENT BILL - JULY 2016		14.79
TOTAL AMOUNT DUE		104.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 12.00

Your monthly electricity consumption chart

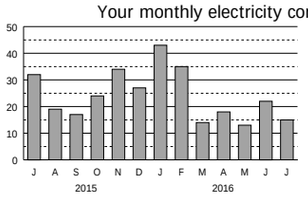

Avg Monthly Usage : 24.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.79		
Less : VAT	0.82		
Amount Net of VAT	13.97		
Less: BIR 2306	0.40		
BIR 2307	0.14	VATable Sales	13.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.43	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	14.25	TOTAL SALES	14.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3120/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 057130663149

Collection Ref. Code	: 1833-19-239-7	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 0574530000-3				
Customer Name	: LATORZA,RIZALITO B	TOTAL AMOUNT DUE	: 104.12	Overdue Bill	: 1
Meter Number	: MTR1104964				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05745300003 BC05/556.1/3120/0/32/07-15-2016/90 5,727

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 612158606504

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559108

61214300008

Date : 07-15-2016

BC05/556.1/3130/0953272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6121430000-8

Collection Ref. Code : 1817-82-842-8

Customer Information----------

Name : LATORZA,CARMEN V

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	413793GS6	Pole No	:	0953272
Serial No	:	99743472	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19472
Period From	:	06-08-2016	Prev Rdg	:	19353
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		1,598.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,598.50	31.97
Sub-Total		41.35
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.59
CURRENT BILL - JULY 2016		1,281.98
TOTAL AMOUNT DUE		2,880.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,367.00

Your monthly electricity consumption chart

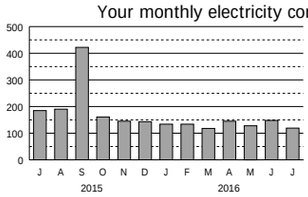

Avg Monthly Usage : 167.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,281.98		
Less : VAT	93.27		
Amount Net of VAT	1,188.71		
Less: BIR 2306	39.33		
BIR 2307	22.64	VATable Sales	1,188.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,126.74	VAT Zero Rated Sales	0.00
Add : VAT	93.27	VAT Amount	93.27
TOTAL AMOUNT DUE	1,220.01	TOTAL SALES	1,281.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3130/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 612158606504

Collection Ref. Code	: 1817-82-842-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 6121430000-8				
Customer Name	: LATORZA,CARMEN V	TOTAL AMOUNT DUE	: 2,880.68	Overdue Bill	: 1
Meter Number	: 413793GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61214300008 BC05/556.1/3130/0/32/07-15-2016/90 5,728

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 418981398790

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563295

41864300003

Date : 07-15-2016

BC05/556.1/3130/0953272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4186430000-3

Collection Ref. Code : 1811-19-413-3

Customer Information----------

Name : BAYONG CHAPEL C/O BONIFACIO T. GEONZON

Premise Address : BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1113572	Pole No	:	0953272
Serial No	:	40051798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	485
Period From	:	06-08-2016	Prev Rdg	:	468
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		290.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.6656/kWh	11.32
System Loss Charge	0.8149/kWh	13.85
Sub-Total		111.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	1.34
Surcharge	0.02 of 291.00	5.82
Sub-Total		7.16
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		5.60
Transmission		0.29
System Loss		0.83
Distribution		6.44
Others		0.96
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		23.08
CURRENT BILL - JULY 2016		195.53
TOTAL AMOUNT DUE		486.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 288.00

Your monthly electricity consumption chart

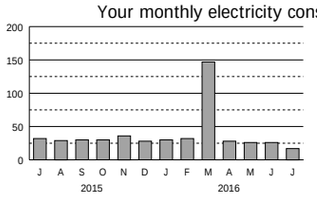

Avg Monthly Usage : 37.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	195.53		
Less : VAT	14.12		
Amount Net of VAT	181.41		
Less: BIR 2306	6.03		
BIR 2307	3.47	VATable Sales	181.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.91	VAT Zero Rated Sales	0.00
Add : VAT	14.12	VAT Amount	14.12
TOTAL AMOUNT DUE	186.03	TOTAL SALES	195.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3130/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 418981398790

Collection Ref. Code	: 1811-19-413-3	Premise Address	: BAYONG,MINGLANILLA		
Account ID	: 4186430000-3				
Customer Name	: BAYONG CHAPEL C/O BONIFACIO T. GEONZON	TOTAL AMOUNT DUE	: 486.31	Overdue Bill	: 1
Meter Number	: MTR1113572				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41864300003 BC05/556.1/3130/0/32/07-15-2016/90 5,729

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972898643194

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554818

97214300002

Date : 07-15-2016

BC05/556.1/3220/0953272/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9721430000-2

Collection Ref. Code : 1817-87-497-7

Customer Information----------

Name : LATORZA,BENVIENIDO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234765DS6	Pole No	:	0953272
Serial No	:	11465422	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4655
Period From	:	06-08-2016	Prev Rdg	:	4615
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		583.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 172.35
Government Charges		
Franchise Tax - Local		0.98
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.41
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		36.47
CURRENT BILL - JULY 2016		232.15
TOTAL AMOUNT DUE		815.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 351.00

Your monthly electricity consumption chart

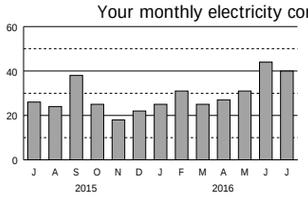

Avg Monthly Usage : 28.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	232.15		
Less : VAT	16.44		
Amount Net of VAT	215.71		
Less: BIR 2306	6.99		
BIR 2307	3.93	VATable Sales	215.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	204.79	VAT Zero Rated Sales	0.00
Add : VAT	16.44	VAT Amount	16.44
TOTAL AMOUNT DUE	221.23	TOTAL SALES	232.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3220/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972898643194

Collection Ref. Code	: 1817-87-497-7	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 9721430000-2				
Customer Name	: LATORZA,BENVIENIDO	TOTAL AMOUNT DUE	: 815.69	Overdue Bill	: 3
Meter Number	: 234765DS6				
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 _____

97214300002 BC05/556.1/3220/0/32/07-15-2016/90 5,730

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283012569509

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562415

28343300001

Date : 07-15-2016

BC05/556.1/3250/0953503/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2834330000-1

Collection Ref. Code : 1839-60-230-9

Customer Information----------

Name : LATORZA,ROLANDO

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	172352DS6	Pole No	:	0953503
Serial No	:	10659816	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48022
Period From	:	06-08-2016	Prev Rdg	:	47837
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		1,851.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,851.00	37.02
Sub-Total		51.60
Government Charges		
Franchise Tax - Local		8.68
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		7.23
Universal Charge		
Missionary Electrification	0.1561/kWh	28.88
Environmental Charge	0.0025/kWh	0.46
NPC Stranded Contract Costs	0.1938/kWh	35.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.94
Sub-Total		239.93
CURRENT BILL - JULY 2016		1,975.59
TOTAL AMOUNT DUE		3,826.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,220.00

Your monthly electricity consumption chart

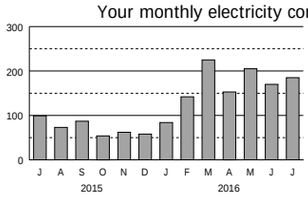

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,975.59		
Less : VAT	143.12		
Amount Net of VAT	1,832.47		
Less: BIR 2306	60.34		
BIR 2307	34.89	VATable Sales	1,832.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,737.24	VAT Zero Rated Sales	0.00
Add : VAT	143.12	VAT Amount	143.12
TOTAL AMOUNT DUE	1,880.36	TOTAL SALES	1,975.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3250/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283012569509

Collection Ref. Code	: 1839-60-230-9	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2834330000-1				
Customer Name	: LATORZA,ROLANDO	TOTAL AMOUNT DUE	: 3,826.61	Overdue Bill	: 1
Meter Number	: 172352DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28343300001

BC05/556.1/3250/0/32/07-15-2016/90

5,731

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 583764615706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562343

58395300005

Date : 07-15-2016

BC05/556.1/3340/0953356/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5839530000-5

Collection Ref. Code : 1839-96-680-7

Customer Information----------

Name : LATORZA,MARILYN V

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	438920GS6	Pole No	:	0953356
Serial No	:	93502962	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3914
Period From	:	06-08-2016	Prev Rdg	:	3858
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	110	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		799.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 800.00	16.00
Sub-Total		- 137.98
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.31
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		59.77
CURRENT BILL - JULY 2016		435.04
TOTAL AMOUNT DUE		1,234.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 211.00

Your monthly electricity consumption chart

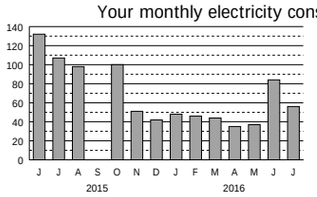

Avg Monthly Usage : 67.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	435.04		
Less : VAT	31.22		
Amount Net of VAT	403.82		
Less: BIR 2306	13.24		
BIR 2307	7.54	VATable Sales	403.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.04	VAT Zero Rated Sales	0.00
Add : VAT	31.22	VAT Amount	31.22
TOTAL AMOUNT DUE	414.26	TOTAL SALES	435.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3340/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 583764615706

Collection Ref. Code	: 1839-96-680-7	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 5839530000-5		
Customer Name	: LATORZA,MARILYN V	TOTAL AMOUNT DUE	: 1,234.95
Meter Number	: 438920GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58395300005

BC05/556.1/3340/0/32/07-15-2016/90

5,732

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 770484619187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553400

77043300001

Date : 07-15-2016

BC05/556.1/3430/0995746/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7704330000-1

Collection Ref. Code : 1813-97-230-3

Customer Information----------

Name : OCABA,VILMA G.

Premise Address : BAYONG,CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	392997GS6	Pole No	:	0995746
Serial No	:	2003160484	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22737
Period From	:	06-08-2016	Prev Rdg	:	22593
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		1,799.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,799.50	35.99
Sub-Total		47.33
Government Charges		
Franchise Tax - Local		6.80
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		6.50
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		187.81
CURRENT BILL - JULY 2016		1,547.09
TOTAL AMOUNT DUE		3,346.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,807.00

Your monthly electricity consumption chart

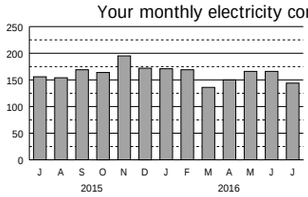

Avg Monthly Usage : 162.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,547.09		
Less : VAT	112.40		
Amount Net of VAT	1,434.69		
Less: BIR 2306	47.40		
BIR 2307	27.32	VATable Sales	1,434.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,359.97	VAT Zero Rated Sales	0.00
Add : VAT	112.40	VAT Amount	112.40
TOTAL AMOUNT DUE	1,472.37	TOTAL SALES	1,547.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3430/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 770484619187

Collection Ref. Code	: 1813-97-230-3	Premise Address	: BAYONG,CANDULAWAN,MINGLANILLA
Account ID	: 7704330000-1		
Customer Name	: OCABA,VILMA G.	TOTAL AMOUNT DUE	: 3,346.46
Meter Number	: 392997GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77043300001 BC05/556.1/3430/0/32/07-15-2016/90 5,733

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640097576152

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555286

64074514460

Date : 07-15-2016

BC05/556.1/3470/0978533/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6407451446-0

Collection Ref. Code : 1849-63-509-9

Customer Information----------

Name : LATORZA,REINHARD DEJAN

Premise Address : SITIO BATONG

TIN :

Metering Information----------

Meter No	:	494630 GS6	Pole No	:	0978533
Serial No	:	85369470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	943
Period From	:	06-08-2016	Prev Rdg	:	922
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		339.49
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
Sub-Total		- 127.14
Government Charges		
Franchise Tax - Local		0.34
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.35
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		15.98
CURRENT BILL - JULY 2016		84.44
TOTAL AMOUNT DUE		423.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 2, 2015 - 20.41

Your monthly electricity consumption chart

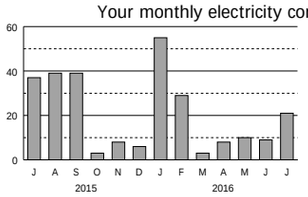

Avg Monthly Usage : 20.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	84.44		
Less : VAT	5.64		
Amount Net of VAT	78.80		
Less: BIR 2306	2.45		
BIR 2307	1.38	VATable Sales	78.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	74.97	VAT Zero Rated Sales	0.00
Add : VAT	5.64	VAT Amount	5.64
TOTAL AMOUNT DUE	80.61	TOTAL SALES	84.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3470/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640097576152

Collection Ref. Code	: 1849-63-509-9	Premise Address	: SITIO BATONG		
Account ID	: 6407451446-0				
Customer Name	: LATORZA,REINHARD DEJAN	TOTAL AMOUNT DUE	: 423.93	Overdue Bill	: 1
Meter Number	: 494630 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64074514460 BC05/556.1/3470/0/32/07-15-2016/90 5,734

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 534234673448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551916

53407318541

Date : 07-15-2016

BC05/556.1/3570/0995893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5340731854-1

Collection Ref. Code : 1851-45-656-2

Customer Information----------

Name : CUDA,BOBBY PIGUEZ

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	MTR1154449	Pole No	:	0995893
Serial No	:	85061340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	124
Period From	:	06-08-2016	Prev Rdg	:	37
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		150.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 150.50	3.01
Sub-Total		- 76.45
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 5.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		103.64
CURRENT BILL - JULY 2016		821.80
TOTAL AMOUNT DUE		972.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - OCTOBER 21, 2015 - 540.00

Your monthly electricity consumption chart

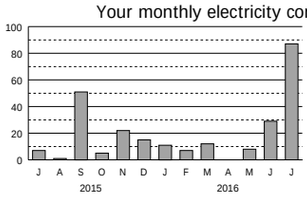

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	821.80		
Less : VAT	58.60		
Amount Net of VAT	763.20		
Less: BIR 2306	24.77		
BIR 2307	14.44	VATable Sales	763.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.99	VAT Zero Rated Sales	0.00
Add : VAT	58.60	VAT Amount	58.60
TOTAL AMOUNT DUE	782.59	TOTAL SALES	821.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3570/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 534234673448

Collection Ref. Code	: 1851-45-656-2	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 5340731854-1				
Customer Name	: CUDA,BOBBY PIGUEZ	TOTAL AMOUNT DUE	: 972.43	Overdue Bill	: 4
Meter Number	: MTR1154449				
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

53407318541 BC05/556.1/3570/0/32/07-15-2016/90 5,735

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503477306971

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553062

50307999271

Date : 07-15-2016

BC05/556.1/3575/0995893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030799927-1

Collection Ref. Code : 1855-75-212-3

Customer Information----------

Name : MAGLASANG,NICANORA CUDA

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1641 EVS6	Pole No	:	0995893
Serial No	:	01530589	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	977
Period From	:	06-08-2016	Prev Rdg	:	943
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	232	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		296.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 296.50	5.93
Sub-Total		- 150.86
Government Charges		
Franchise Tax - Local		0.81
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.93
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.56
CURRENT BILL - JULY 2016		193.28
TOTAL AMOUNT DUE		489.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 374.00

Your monthly electricity consumption chart

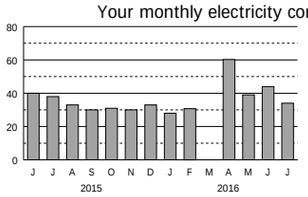

Avg Monthly Usage : 36.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.28		
Less : VAT	13.54		
Amount Net of VAT	179.74		
Less: BIR 2306	5.77		
BIR 2307	3.27	VATable Sales	179.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.70	VAT Zero Rated Sales	0.00
Add : VAT	13.54	VAT Amount	13.54
TOTAL AMOUNT DUE	184.24	TOTAL SALES	193.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3575/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503477306971

Collection Ref. Code	: 1855-75-212-3	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 5030799927-1				
Customer Name	: MAGLASANG,NICANORA CUDA	TOTAL AMOUNT DUE	: 489.90	Overdue Bill	: 1
Meter Number	: 1641 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

50307999271

BC05/556.1/3575/0/32/07-15-2016/90

5,736

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932947698187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572203

93275300007

Date : 07-15-2016

BC05/556.1/3620/0995893/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9327530000-7

Collection Ref. Code : 1833-59-437-1

Customer Information----------

Name : MANCAO,MARIVIC Q

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	449081GS6	Pole No	:	0995893
Serial No	:	85734451	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3784
Period From	:	06-08-2016	Prev Rdg	:	3752
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		193.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.56
CURRENT BILL - JULY 2016		180.14
TOTAL AMOUNT DUE		373.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 675.00

Your monthly electricity consumption chart

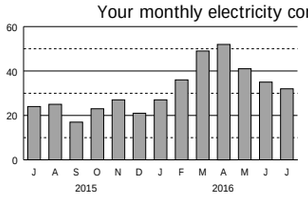

Avg Monthly Usage : 31.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.14		
Less : VAT	12.56		
Amount Net of VAT	167.58		
Less: BIR 2306	5.37		
BIR 2307	3.05	VATable Sales	167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.16	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	171.72	TOTAL SALES	180.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3620/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932947698187

Collection Ref. Code	: 1833-59-437-1	Premise Address	: BAYONG CADULAWAN,MINGLANILLA
Account ID	: 9327530000-7		
Customer Name	: MANCAO,MARIVIC Q	TOTAL AMOUNT DUE	: 373.58 Overdue Bill : 1
Meter Number	: 449081GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93275300007 BC05/556.1/3620/0/32/07-15-2016/90 5,737

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 698274211459

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572322

69863300005

Date : 07-15-2016

BC05/556.1/3630/0995732/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6986330000-5

Collection Ref. Code : 1841-42-758-6

Customer Information----------

Name : LATORZA,PRIMO

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	255299GS6	Pole No	:	0995732
Serial No	:	47121487	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7755
Period From	:	06-08-2016	Prev Rdg	:	7700
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	125	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		722.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 722.50	14.45
Sub-Total		- 136.80
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.58
CURRENT BILL - JULY 2016		425.95
TOTAL AMOUNT DUE		1,148.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 868.00

Your monthly electricity consumption chart

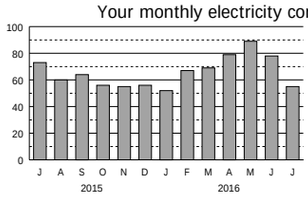

Avg Monthly Usage : 65.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.95		
Less : VAT	30.53		
Amount Net of VAT	395.42		
Less: BIR 2306	12.95		
BIR 2307	7.38	VATable Sales	395.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.09	VAT Zero Rated Sales	0.00
Add : VAT	30.53	VAT Amount	30.53
TOTAL AMOUNT DUE	405.62	TOTAL SALES	425.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3630/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 698274211459

Collection Ref. Code	: 1841-42-758-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 6986330000-5		
Customer Name	: LATORZA,PRIMO	TOTAL AMOUNT DUE	: 1,148.29
Meter Number	: 255299GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69863300005

BC05/556.1/3630/0/32/07-15-2016/90

5,738

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 493563991535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567275

49343300007

Date : 07-15-2016

BC05/556.1/3660/0995606/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4934330000-7

Collection Ref. Code : 1839-65-761-8

Customer Information----------

Name : SELLOTE,LEONCIA L

Premise Address : SITIO BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	145086WS6	Pole No	:	0995606
Serial No	:	43635518	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6279
Period From	:	06-08-2016	Prev Rdg	:	6234
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		141.65
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 141.50	2.83
Sub-Total		- 162.54
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.27
CURRENT BILL - JULY 2016		294.16
TOTAL AMOUNT DUE		435.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 5, 2016 - 220.00

Your monthly electricity consumption chart

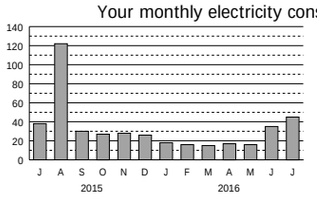

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.16		
Less : VAT	20.59		
Amount Net of VAT	273.57		
Less: BIR 2306	8.76		
BIR 2307	5.04	VATable Sales	273.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.77	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	280.36	TOTAL SALES	294.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3660/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 493563991535

Collection Ref. Code	: 1839-65-761-8	Premise Address	: SITIO BAYONG,CADULAWAN		
Account ID	: 4934330000-7				
Customer Name	: SELLOTE,LEONCIA L	TOTAL AMOUNT DUE	: 435.81	Overdue Bill	: 1
Meter Number	: 145086WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49343300007 BC05/556.1/3660/0/32/07-15-2016/90 5,739

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116045522512

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561489

11673300007

Date : 07-15-2016

BC05/556.1/3680/0995613/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1167330000-7

Collection Ref. Code : 1815-82-173-6

Customer Information----------

Name : DAAN,BENNIE C

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	465629GS6	Pole No	:	0995613
Serial No	:	64187138	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3891
Period From	:	06-08-2016	Prev Rdg	:	3860
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		97.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 97.50	1.95
Sub-Total		- 141.24
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.31
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.44
CURRENT BILL - JULY 2016		172.57
TOTAL AMOUNT DUE		270.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 545.00

Your monthly electricity consumption chart

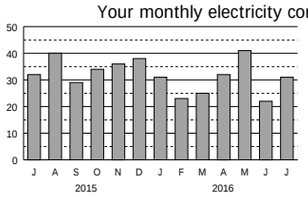

Avg Monthly Usage : 31.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.57		
Less : VAT	11.94		
Amount Net of VAT	160.63		
Less: BIR 2306	5.10		
BIR 2307	2.92	VATable Sales	160.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.61	VAT Zero Rated Sales	0.00
Add : VAT	11.94	VAT Amount	11.94
TOTAL AMOUNT DUE	164.55	TOTAL SALES	172.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3680/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116045522512

Collection Ref. Code	: 1815-82-173-6	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 1167330000-7				
Customer Name	: DAAN,BENNIE C	TOTAL AMOUNT DUE	: 270.04	Overdue Bill	: 1
Meter Number	: 465629GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11673300007 BC05/556.1/3680/0/32/07-15-2016/90 5,740

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 386945770356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564636

38612318576

Date : 07-15-2016

BC05/556.1/3709/0995634/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3861231857-6

Collection Ref. Code : 1857-55-029-3

Customer Information----------

Name : BAGUIO,LORNA DANDAN

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	3358 EIS6	Pole No	:	0995634
Serial No	:	83302307	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1193
Period From	:	06-08-2016	Prev Rdg	:	1150
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		203.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 203.50	4.07
Sub-Total		- 154.04
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 12.19
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		41.55
CURRENT BILL - JULY 2016		282.78
Debit Adjustments		79.04
TOTAL AMOUNT DUE		565.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 392.00

Your monthly electricity consumption chart

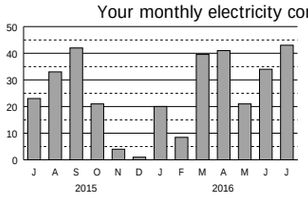

Avg Monthly Usage : 25.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	282.78		
Less : VAT	19.86		
Amount Net of VAT	262.92		
Less: BIR 2306	8.44		
BIR 2307	4.85	VATable Sales	262.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	249.63	VAT Zero Rated Sales	0.00
Add : VAT	19.86	VAT Amount	19.86
TOTAL AMOUNT DUE	269.49	TOTAL SALES	282.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3709/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 386945770356

Collection Ref. Code	: 1857-55-029-3	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 3861231857-6				
Customer Name	: BAGUIO,LORNA DANDAN	TOTAL AMOUNT DUE	: 565.21	Overdue Bill	: 1
Meter Number	: 3358 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

38612318576 BC05/556.1/3709/0/32/07-15-2016/90 5,741

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429730301564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570715

42925849525

Date : 07-15-2016

BC05/556.1/3760/0995641/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4292584952-5

Collection Ref. Code : 1853-59-182-3

Customer Information----------

Name : LATORZA,CERILO SELLOTE

Premise Address : BAYOG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339287 GS6	Pole No	:	0995641
Serial No	:	45867092	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3013
Period From	:	06-08-2016	Prev Rdg	:	2957
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	232	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		535.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,183.00	23.66
Sub-Total		- 130.32
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.39
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		60.72
CURRENT BILL - JULY 2016		443.65
TOTAL AMOUNT DUE		979.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 647.00

Your monthly electricity consumption chart

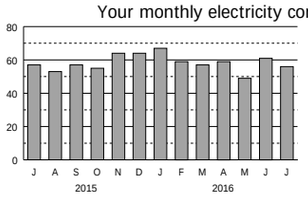

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.65		
Less : VAT	32.14		
Amount Net of VAT	411.51		
Less: BIR 2306	13.62		
BIR 2307	7.70	VATable Sales	411.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.19	VAT Zero Rated Sales	0.00
Add : VAT	32.14	VAT Amount	32.14
TOTAL AMOUNT DUE	422.33	TOTAL SALES	443.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3760/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429730301564

Collection Ref. Code	: 1853-59-182-3	Premise Address	: BAYOG CADULAWAN,MINGLANILLA
Account ID	: 4292584952-5		
Customer Name	: LATORZA,CERILO SELLOTE	TOTAL AMOUNT DUE	: 979.45
Meter Number	: 339287 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

42925849525 BC05/556.1/3760/0/32/07-15-2016/90 5,742

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357861519039

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567148

35745300000

Date : 07-15-2016

BC05/556.1/3770/0995620/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3574530000-0

Collection Ref. Code : 1845-38-419-9

Customer Information----------

Name : PADAPAT,EVANGELINE C

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	469092GS6	Pole No	:	0995620
Serial No	:	60317963	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4571
Period From	:	06-08-2016	Prev Rdg	:	4515
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		1,645.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 1,645.50	32.91
Sub-Total		- 121.07
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 8.28
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		61.88
CURRENT BILL - JULY 2016		454.06
TOTAL AMOUNT DUE		2,099.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 952.00

Your monthly electricity consumption chart

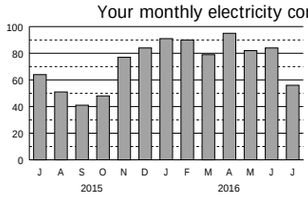

Avg Monthly Usage : 72.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	454.06		
Less : VAT	33.25		
Amount Net of VAT	420.81		
Less: BIR 2306	14.08		
BIR 2307	7.88	VATable Sales	420.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.85	VAT Zero Rated Sales	0.00
Add : VAT	33.25	VAT Amount	33.25
TOTAL AMOUNT DUE	432.10	TOTAL SALES	454.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3770/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357861519039

Collection Ref. Code	: 1845-38-419-9	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 3574530000-0				
Customer Name	: PADAPAT,EVANGELINE C	TOTAL AMOUNT DUE	: 2,099.49	Overdue Bill	: 2
Meter Number	: 469092GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

35745300000 BC05/556.1/3770/0/32/07-15-2016/90 5,743

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 261050049814

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569377

26156300001

Date : 07-15-2016

BC05/556.1/3780/0995725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2615630000-1

Collection Ref. Code : 1829-78-113-8

Customer Information----------

Name : BRIONES,BIENVENIDA P

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485235GS6	Pole No	:	0995725
Serial No	:	59242392	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4321
Period From	:	06-08-2016	Prev Rdg	:	4232
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		989.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 989.50	19.79
Sub-Total		- 61.49
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 3.74
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		108.10
CURRENT BILL - JULY 2016		859.38
TOTAL AMOUNT DUE		1,848.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 845.00

Your monthly electricity consumption chart

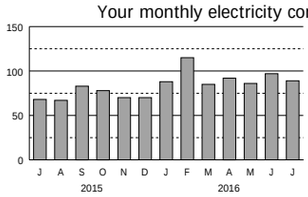

Avg Monthly Usage : 83.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	859.38		
Less : VAT	61.94		
Amount Net of VAT	797.44		
Less: BIR 2306	26.17		
BIR 2307	15.10	VATable Sales	797.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.17	VAT Zero Rated Sales	0.00
Add : VAT	61.94	VAT Amount	61.94
TOTAL AMOUNT DUE	818.11	TOTAL SALES	859.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3780/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 261050049814

Collection Ref. Code	: 1829-78-113-8	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2615630000-1				
Customer Name	: BRIONES,BIENVENIDA P	TOTAL AMOUNT DUE	: 1,848.98	Overdue Bill	: 1
Meter Number	: 485235GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26156300001 BC05/556.1/3780/0/32/07-15-2016/90 5,744

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 359455669137

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568158

35996300006

Date : 07-15-2016

BC05/556.1/3800/0995725/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3599630000-6

Collection Ref. Code : 1831-64-755-9

Customer Information----------

Name : ALICAYA,TIBURCIA A

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1063325	Pole No	:	0995725
Serial No	:	40009667	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	447
Period From	:	06-08-2016	Prev Rdg	:	420
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	50	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 160.10
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.79
CURRENT BILL - JULY 2016		110.74
TOTAL AMOUNT DUE		232.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 217.00

Your monthly electricity consumption chart

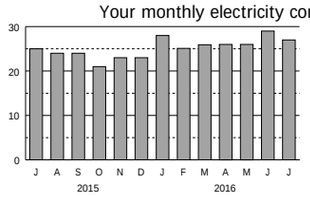

Avg Monthly Usage : 25.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.74		
Less : VAT	7.47		
Amount Net of VAT	103.27		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	103.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.24	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	105.71	TOTAL SALES	110.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3800/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 359455669137

Collection Ref. Code : 1831-64-755-9

Account ID : 3599630000-6

Customer Name : ALICAYA,TIBURCIA A

Meter Number : MTR1063325

Period : Jun 2016

Premise Address : CADULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 232.42

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 _____

35996300006 BC05/556.1/3800/0/32/07-15-2016/90 5,745

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365159270887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570976

36563300007

Date : 07-15-2016

BC05/556.1/3830/0995662/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3656330000-7

Collection Ref. Code : 1815-71-593-6

Customer Information----------

Name : RACAZA,ANNIE H.

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	558469 GS6	Pole No	:	0995662
Serial No	:	24883610	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2800
Period From	:	06-08-2016	Prev Rdg	:	2735
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		785.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 1,382.50	27.65
Sub-Total		- 91.34
Government Charges		
Franchise Tax - Local		2.52
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		75.63
CURRENT BILL - JULY 2016		579.23
TOTAL AMOUNT DUE		1,364.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 597.00

Your monthly electricity consumption chart

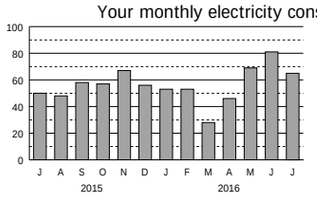

Avg Monthly Usage : 56.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	579.23		
Less : VAT	42.14		
Amount Net of VAT	537.09		
Less: BIR 2306	17.81		
BIR 2307	10.12	VATable Sales	537.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.16	VAT Zero Rated Sales	0.00
Add : VAT	42.14	VAT Amount	42.14
TOTAL AMOUNT DUE	551.30	TOTAL SALES	579.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3830/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365159270887

Collection Ref. Code	: 1815-71-593-6	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 3656330000-7		
Customer Name	: RACAZA,ANNIE H.	TOTAL AMOUNT DUE	: 1,364.80
Meter Number	: 558469 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

36563300007 BC05/556.1/3830/0/32/07-15-2016/90 5,746

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 170487836683

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553214

17045016874

Date : 07-15-2016

BC05/556.1/3850/0995676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1704501687-4

Collection Ref. Code : 1849-66-560-5

Customer Information----------

Name : RESPUESTO,NIDA PARAGOSO

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	496138 GS6	Pole No	:	0995676
Serial No	:	80963105	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3045
Period From	:	06-08-2016	Prev Rdg	:	2967
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		672.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 672.50	13.45
Sub-Total		- 93.49
Government Charges		
Franchise Tax - Local		3.10
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.66
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.24
CURRENT BILL - JULY 2016		710.67
TOTAL AMOUNT DUE		1,383.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 569.00

Your monthly electricity consumption chart

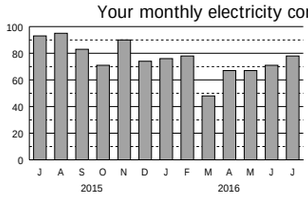

Avg Monthly Usage : 76.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.67		
Less : VAT	50.98		
Amount Net of VAT	659.69		
Less: BIR 2306	21.54		
BIR 2307	12.45	VATable Sales	659.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.70	VAT Zero Rated Sales	0.00
Add : VAT	50.98	VAT Amount	50.98
TOTAL AMOUNT DUE	676.68	TOTAL SALES	710.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3850/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 170487836683

Collection Ref. Code	: 1849-66-560-5	Premise Address	: BAYONG		
Account ID	: 1704501687-4				
Customer Name	: RESPUESTO,NIDA PARAGOSO	TOTAL AMOUNT DUE	: 1,383.17	Overdue Bill	: 1
Meter Number	: 496138 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17045016874 BC05/556.1/3850/0/32/07-15-2016/90 5,747

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 032390146088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571579

03248790309

Date : 07-15-2016

BC05/556.1/3860/0995676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0324879030-9

Collection Ref. Code : 1851-16-776-5

Customer Information----------

Name : BASTATAS,INES CUDA

Premise Address : 096-B,BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	500629 GS6	Pole No	:	0995676
Serial No	:	62699321	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3223
Period From	:	06-08-2016	Prev Rdg	:	3103
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	236	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		754.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 754.50	15.09
Sub-Total		24.54
Government Charges		
Franchise Tax - Local		5.59
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		3.62
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		154.74
CURRENT BILL - JULY 2016		1,273.41
TOTAL AMOUNT DUE		2,027.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,400.00

Your monthly electricity consumption chart

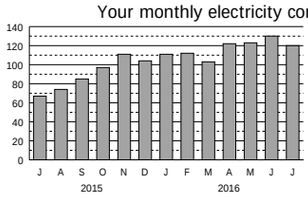

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.41		
Less : VAT	91.98		
Amount Net of VAT	1,181.43		
Less: BIR 2306	38.80		
BIR 2307	22.49	VATable Sales	1,181.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,120.14	VAT Zero Rated Sales	0.00
Add : VAT	91.98	VAT Amount	91.98
TOTAL AMOUNT DUE	1,212.12	TOTAL SALES	1,273.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3860/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 032390146088

Collection Ref. Code	: 1851-16-776-5	Premise Address	: 096-B,BAYONG,CADULAWAN		
Account ID	: 0324879030-9				
Customer Name	: BASTATAS,INES CUDA	TOTAL AMOUNT DUE	: 2,027.71	Overdue Bill	: 1
Meter Number	: 500629 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03248790309 BC05/556.1/3860/0/32/07-15-2016/90 5,748

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412111093585

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559513

41231010814

Date : 07-15-2016

BC05/556.1/3880/0995676/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4123101081-4

Collection Ref. Code : 1849-44-557-5

Customer Information----------

Name : LUMBAB,MARIA TERESA CANDARE

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	498693 GS6	Pole No	:	0995676
Serial No	:	63916924	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4362
Period From	:	06-08-2016	Prev Rdg	:	4299
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		1,017.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,017.50	20.35
Sub-Total		- 95.01
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.51
CURRENT BILL - JULY 2016		554.29
TOTAL AMOUNT DUE		1,571.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,126.00

Your monthly electricity consumption chart

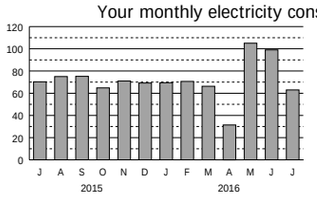

Avg Monthly Usage : 71.56kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.29		
Less : VAT	40.08		
Amount Net of VAT	514.21		
Less: BIR 2306	16.94		
BIR 2307	9.68	VATable Sales	514.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.59	VAT Zero Rated Sales	0.00
Add : VAT	40.08	VAT Amount	40.08
TOTAL AMOUNT DUE	527.67	TOTAL SALES	554.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3880/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412111093585

Collection Ref. Code	: 1849-44-557-5	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 4123101081-4				
Customer Name	: LUMBAB,MARIA TERESA CANDARE	TOTAL AMOUNT DUE	: 1,571.87	Overdue Bill	: 1
Meter Number	: 498693 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41231010814 BC05/556.1/3880/0/32/07-15-2016/90 5,749

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910568226631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557330

91046081500

Date : 07-15-2016

BC05/556.1/3926/0995914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9104608150-0

Collection Ref. Code : 1863-62-740-5

Customer Information----------

Name : SELLOTE,JINKEE MISAL

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1081175	Pole No	:	0995914
Serial No	:	40012412	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	204
Period From	:	06-08-2016	Prev Rdg	:	190
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	118	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		405.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 406.00	8.12
Sub-Total		- 118.95
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.26
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		8.32
CURRENT BILL - JULY 2016		21.44
TOTAL AMOUNT DUE		427.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 617.00

Your monthly electricity consumption chart

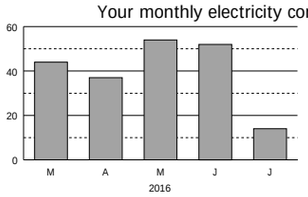

Avg Monthly Usage : 40.20kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.44		
Less : VAT	1.58		
Amount Net of VAT	19.86		
Less: BIR 2306	0.72		
BIR 2307	0.26	VATable Sales	19.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18.88	VAT Zero Rated Sales	0.00
Add : VAT	1.58	VAT Amount	1.58
TOTAL AMOUNT DUE	20.46	TOTAL SALES	21.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3926/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910568226631

Collection Ref. Code	: 1863-62-740-5	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 9104608150-0				
Customer Name	: SELLOTE,JINKEE MISAL	TOTAL AMOUNT DUE	: 427.31	Overdue Bill	: 1
Meter Number	: MTR1081175				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91046081500

BC05/556.1/3926/0/32/07-15-2016/90

5,750

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693519835332

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569804

69364061411

Date : 07-15-2016

BC05/556.1/3926/0995914/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6936406141-1

Collection Ref. Code : 1859-88-545-4

Customer Information----------

Name : SELLOTE,MARILYN BATO

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036086	Pole No	:	0995914
Serial No	:	125286643	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	969
Period From	:	06-08-2016	Prev Rdg	:	917
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		442.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 134.23
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.32
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.80
CURRENT BILL - JULY 2016		397.51
TOTAL AMOUNT DUE		840.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 583.00

Your monthly electricity consumption chart

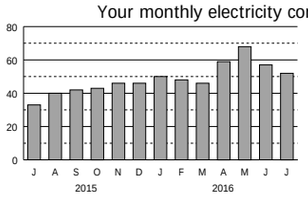

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	397.51		
Less : VAT	28.31		
Amount Net of VAT	369.20		
Less: BIR 2306	12.01		
BIR 2307	6.89	VATable Sales	369.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.30	VAT Zero Rated Sales	0.00
Add : VAT	28.31	VAT Amount	28.31
TOTAL AMOUNT DUE	378.61	TOTAL SALES	397.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3926/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693519835332

Collection Ref. Code	: 1859-88-545-4	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 6936406141-1				
Customer Name	: SELLOTE,MARILYN BATO	TOTAL AMOUNT DUE	: 840.03	Overdue Bill	: 1
Meter Number	: MTR1036086				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69364061411

BC05/556.1/3926/0/32/07-15-2016/90

5,751

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581460218454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561260

58146300007

Date : 07-15-2016

BC05/556.1/3960/0995872/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5814630000-7

Collection Ref. Code : 1829-72-197-6

Customer Information----------

Name : PANILAGA,SUSANA S

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318234GS6	Pole No	:	0995872
Serial No	:	48991344	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12434
Period From	:	06-08-2016	Prev Rdg	:	12339
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	100	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,223.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,223.00	24.46
Sub-Total		- 18.90
Government Charges		
Franchise Tax - Local		4.24
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.53
CURRENT BILL - JULY 2016		967.86
TOTAL AMOUNT DUE		2,190.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,700.00

Your monthly electricity consumption chart

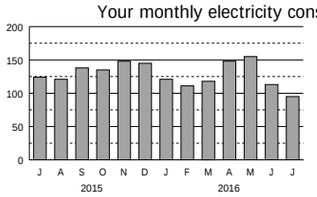

Avg Monthly Usage : 128.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	967.86		
Less : VAT	70.03		
Amount Net of VAT	897.83		
Less: BIR 2306	29.56		
BIR 2307	17.05	VATable Sales	897.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	851.22	VAT Zero Rated Sales	0.00
Add : VAT	70.03	VAT Amount	70.03
TOTAL AMOUNT DUE	921.25	TOTAL SALES	967.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3960/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581460218454

Collection Ref. Code	: 1829-72-197-6	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 5814630000-7				
Customer Name	: PANILAGA,SUSANA S	TOTAL AMOUNT DUE	: 2,190.92	Overdue Bill	: 1
Meter Number	: 318234GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58146300007

BC05/556.1/3960/0/32/07-15-2016/90

5,752

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962425719586

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570373

96214300004

Date : 07-15-2016

BC05/556.1/3970/0995865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9621430000-4

Collection Ref. Code : 1817-87-410-1

Customer Information----------

Name : SEGUERRA,VICTORIA

Premise Address : BAYONG CANDULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	381211GS6	Pole No	:	0995865
Serial No	:	2003130903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6955
Period From	:	06-08-2016	Prev Rdg	:	6889
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		575.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,127.50	22.55
Sub-Total		- 98.25
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 6.76
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.07
CURRENT BILL - JULY 2016		581.84
TOTAL AMOUNT DUE		1,157.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 552.00

Your monthly electricity consumption chart

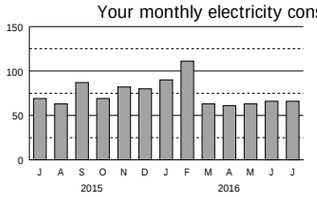

Avg Monthly Usage : 74.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	581.84		
Less : VAT	42.10		
Amount Net of VAT	539.74		
Less: BIR 2306	17.80		
BIR 2307	10.17	VATable Sales	539.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	511.77	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	553.87	TOTAL SALES	581.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3970/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962425719586

Collection Ref. Code	: 1817-87-410-1	Premise Address	: BAYONG CANDULAWAN,MINGLANILLA
Account ID	: 9621430000-4		
Customer Name	: SEGUERRA,VICTORIA	TOTAL AMOUNT DUE	: 1,157.31
Meter Number	: 381211GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96214300004 BC05/556.1/3970/0/32/07-15-2016/90 5,753

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072108055104

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554960

07214300001

Date : 07-15-2016

BC05/556.1/3980/0995865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0721430000-1

Collection Ref. Code : 1817-87-413-6

Customer Information----------

Name : GEONZON,CATALINA

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059008	Pole No	:	0995865
Serial No	:	125288606	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1955
Period From	:	06-08-2016	Prev Rdg	:	1795
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		1,674.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,675.00	33.50
Sub-Total		46.11
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.44
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		207.82
CURRENT BILL - JULY 2016		1,711.10
TOTAL AMOUNT DUE		3,385.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,175.00

Your monthly electricity consumption chart

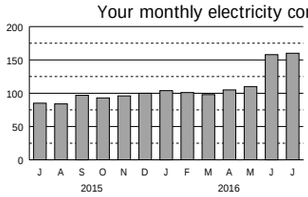

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.10		
Less : VAT	124.07		
Amount Net of VAT	1,587.03		
Less: BIR 2306	52.32		
BIR 2307	30.22	VATable Sales	1,587.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.49	VAT Zero Rated Sales	0.00
Add : VAT	124.07	VAT Amount	124.07
TOTAL AMOUNT DUE	1,628.56	TOTAL SALES	1,711.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/3980/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072108055104

Collection Ref. Code	: 1817-87-413-6	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 0721430000-1				
Customer Name	: GEONZON,CATALINA	TOTAL AMOUNT DUE	: 3,385.91	Overdue Bill	: 1
Meter Number	: MTR1059008				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07214300001 BC05/556.1/3980/0/32/07-15-2016/90 5,754

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280235843043

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560628

28056300008

Date : 07-15-2016

BC05/556.1/4000/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805630000-8

Collection Ref. Code : 1829-72-263-8

Customer Information----------

Name : RECIBOS,ALEJANDRA H

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	287182SS6	Pole No	:	0995851
Serial No	:	27714992	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14413
Period From	:	06-08-2016	Prev Rdg	:	14320
No of Days	:	30	Diff Rdg	:	93
Avg kWh/day	:	3.10	Registered	:	93
Conn Load	:	100	Billed kWh	:	93

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,465.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	473.07
Transmission Charge	0.3048/kWh	28.35
System Loss Charge	0.8231/kWh	76.55
Sub-Total		577.97
Distribution Charges		
Distribution Charge	1.7506/kWh	162.81
Supply Charge	0.4118/kWh	38.30
Metering Charge	0.6989/kWh	65.00
	5.00/month	5.00
Sub-Total		271.11
Others		
Subsidy on Lifeline Discount	-0.05 of 849.08	- 42.45
Surcharge	0.02 of 1,465.00	29.30
Sub-Total		- 13.15
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.59
Transmission		0.73
System Loss		4.74
Distribution		32.53
Others		0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.52
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	18.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.53
Sub-Total		117.66
CURRENT BILL - JULY 2016		953.59
TOTAL AMOUNT DUE		2,418.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,465.00

Your monthly electricity consumption chart

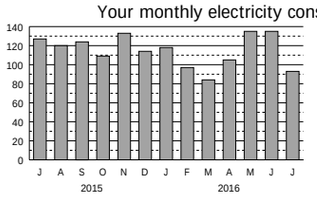

Avg Monthly Usage : 114.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.59		
Less : VAT	69.18		
Amount Net of VAT	884.41		
Less: BIR 2306	29.19		
BIR 2307	16.80	VATable Sales	884.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.42	VAT Zero Rated Sales	0.00
Add : VAT	69.18	VAT Amount	69.18
TOTAL AMOUNT DUE	907.60	TOTAL SALES	953.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4000/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280235843043

Collection Ref. Code	: 1829-72-263-8	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2805630000-8				
Customer Name	: RECIBOS,ALEJANDRA H	TOTAL AMOUNT DUE	: 2,418.59	Overdue Bill	: 1
Meter Number	: 287182SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28056300008

BC05/556.1/4000/0/32/07-15-2016/90

5,755

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570868549730

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553648

57087460457

Date : 07-15-2016

BC05/556.1/4010/0995865/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708746045-7

Collection Ref. Code : 1855-54-863-1

Customer Information----------

Name : COMENDADOR,IMELDA NABLE

Premise Address : SITIO BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	4297 EVS6	Pole No	:	0995865
Serial No	:	01512763	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1617
Period From	:	06-08-2016	Prev Rdg	:	1579
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		222.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 223.00	4.46
Sub-Total		- 170.49
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.84
CURRENT BILL - JULY 2016		213.24
TOTAL AMOUNT DUE		436.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 295.00

Your monthly electricity consumption chart

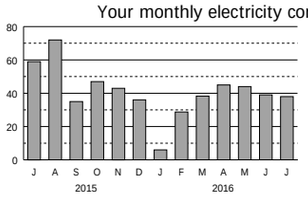

Avg Monthly Usage : 40.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	213.24		
Less : VAT	14.84		
Amount Net of VAT	198.40		
Less: BIR 2306	6.35		
BIR 2307	3.61	VATable Sales	198.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.44	VAT Zero Rated Sales	0.00
Add : VAT	14.84	VAT Amount	14.84
TOTAL AMOUNT DUE	203.28	TOTAL SALES	213.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4010/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570868549730

Collection Ref. Code	: 1855-54-863-1	Premise Address	: SITIO BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 5708746045-7				
Customer Name	: COMENDADOR,IMELDA NABLE	TOTAL AMOUNT DUE	: 436.00	Overdue Bill	: 1
Meter Number	: 4297 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

57087460457

BC05/556.1/4010/0/32/07-15-2016/90

5,756

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298860293318

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570897

29865888159

Date : 07-15-2016

BC05/556.1/4010/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2986588815-9

Collection Ref. Code : 1855-54-854-2

Customer Information----------

Name : HERTEL,HELEN NABLE

Premise Address : BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	2423 EVS6	Pole No	:	0995851
Serial No	:	02364176	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1494
Period From	:	06-08-2016	Prev Rdg	:	1439
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	375	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		453.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.90
CURRENT BILL - JULY 2016		419.88
TOTAL AMOUNT DUE		873.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 376.00

Your monthly electricity consumption chart

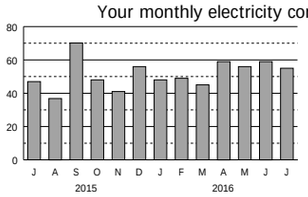

Avg Monthly Usage : 51.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.88		
Less : VAT	29.88		
Amount Net of VAT	390.00		
Less: BIR 2306	12.67		
BIR 2307	7.28	VATable Sales	390.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.05	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	399.93	TOTAL SALES	419.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4010/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298860293318

Collection Ref. Code	: 1855-54-854-2	Premise Address	: BAYONG,CADULAWAN, MINGLANILLA
Account ID	: 2986588815-9		
Customer Name	: HERTEL,HELEN NABLE	TOTAL AMOUNT DUE	: 873.05 Overdue Bill : 1
Meter Number	: 2423 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

29865888159 BC05/556.1/4010/0/32/07-15-2016/90 5,757

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 461639759641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567822

46175300006

Date : 07-15-2016

BC05/556.1/4040/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4617530000-6

Collection Ref. Code : 1845-70-524-6

Customer Information----------

Name : MATARONG,VICTOR A

Premise Address : NEAR SANTO NINO CHAPEL,BAYONG,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485909GS6	Pole No	:	0995851
Serial No	:	61286226	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2844
Period From	:	06-08-2016	Prev Rdg	:	2798
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		574.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 574.50	11.49
Sub-Total		- 157.51
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.31
CURRENT BILL - JULY 2016		310.29
TOTAL AMOUNT DUE		884.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 1,252.00

Your monthly electricity consumption chart

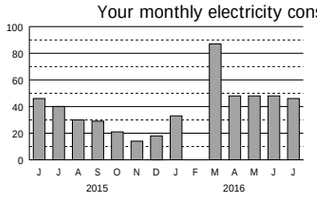

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.29		
Less : VAT	22.08		
Amount Net of VAT	288.21		
Less: BIR 2306	9.38		
BIR 2307	5.33	VATable Sales	288.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.50	VAT Zero Rated Sales	0.00
Add : VAT	22.08	VAT Amount	22.08
TOTAL AMOUNT DUE	295.58	TOTAL SALES	310.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4040/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 461639759641

Collection Ref. Code	: 1845-70-524-6	Premise Address	: NEAR SANTO NINO CHAPEL,BAYONG,MINGLANILLA		
Account ID	: 4617530000-6				
Customer Name	: MATARONG,VICTOR A	TOTAL AMOUNT DUE	: 884.79	Overdue Bill	: 1
Meter Number	: 485909GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46175300006

BC05/556.1/4040/0/32/07-15-2016/90

5,758

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 510688963072

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557033

51093300005

Date : 07-15-2016

BC05/556.1/4060/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5109330000-5

Collection Ref. Code : 1815-96-827-3

Customer Information----------

Name : UNABIA,HELEN N

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	203963WS6	Pole No	:	0995851
Serial No	:	48533058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9402
Period From	:	06-08-2016	Prev Rdg	:	9278
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	240	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,612.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,612.50	32.25
Sub-Total		42.02
Government Charges		
Franchise Tax - Local		5.86
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.98
CURRENT BILL - JULY 2016		1,334.41
TOTAL AMOUNT DUE		2,946.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,489.00

Your monthly electricity consumption chart

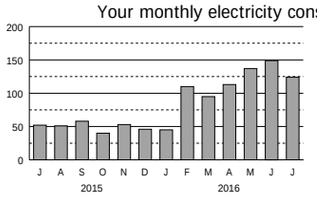

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,334.41		
Less : VAT	97.05		
Amount Net of VAT	1,237.36		
Less: BIR 2306	40.90		
BIR 2307	23.57	VATable Sales	1,237.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,172.89	VAT Zero Rated Sales	0.00
Add : VAT	97.05	VAT Amount	97.05
TOTAL AMOUNT DUE	1,269.94	TOTAL SALES	1,334.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4060/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 510688963072

Collection Ref. Code	: 1815-96-827-3	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 5109330000-5				
Customer Name	: UNABIA,HELEN N	TOTAL AMOUNT DUE	: 2,946.97	Overdue Bill	: 1
Meter Number	: 203963WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51093300005 BC05/556.1/4060/0/32/07-15-2016/90 5,759

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496343065967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569531

49673300007

Date : 07-15-2016

BC05/556.1/4105/0995844/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967330000-7

Collection Ref. Code : 1815-84-245-8

Customer Information----------

Name : AMONSOT,IRENE V

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	473592GS6	Pole No	:	0995844
Serial No	:	78347059	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1622
Period From	:	06-08-2016	Prev Rdg	:	1566
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		723.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 139.51
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		59.57
CURRENT BILL - JULY 2016		433.31
TOTAL AMOUNT DUE		1,157.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 675.00

Your monthly electricity consumption chart

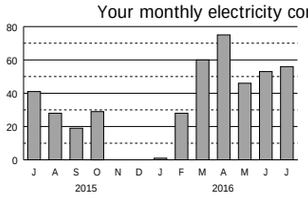

Avg Monthly Usage : 33.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.31		
Less : VAT	31.03		
Amount Net of VAT	402.28		
Less: BIR 2306	13.16		
BIR 2307	7.51	VATable Sales	402.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.61	VAT Zero Rated Sales	0.00
Add : VAT	31.03	VAT Amount	31.03
TOTAL AMOUNT DUE	412.64	TOTAL SALES	433.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4105/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496343065967

Collection Ref. Code	: 1815-84-245-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 4967330000-7		
Customer Name	: AMONSOT,IRENE V	TOTAL AMOUNT DUE	: 1,157.04 Overdue Bill : 2
Meter Number	: 473592GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49673300007 BC05/556.1/4105/0/32/07-15-2016/90 5,760

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 156419809702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566025

15674030620

Date : 07-15-2016

BC05/556.1/4120/0995830/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1567403062-0

Collection Ref. Code : 1851-23-662-7

Customer Information----------

Name : NAVAJA,HERACLEO SELLOTE

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	MTR1104947	Pole No	:	0995830
Serial No	:	40044551	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	322
Period From	:	06-08-2016	Prev Rdg	:	308
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	236	Billed kWh	:	14

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		133.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 133.50	2.67
Sub-Total		- 124.40
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 9.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.64
CURRENT BILL - JULY 2016		15.31
Debit Adjustments		6.00
TOTAL AMOUNT DUE		154.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 320.00

Your monthly electricity consumption chart

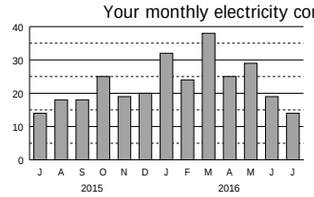

Avg Monthly Usage : 22.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.31		
Less : VAT	0.93		
Amount Net of VAT	14.38		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	14.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	13.79	VAT Zero Rated Sales	0.00
Add : VAT	0.93	VAT Amount	0.93
TOTAL AMOUNT DUE	14.72	TOTAL SALES	15.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4120/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 156419809702

Collection Ref. Code	: 1851-23-662-7	Premise Address	: BAYONG		
Account ID	: 1567403062-0				
Customer Name	: NAVAJA,HERACLEO SELLOTE	TOTAL AMOUNT DUE	: 154.75	Overdue Bill	: 2
Meter Number	: MTR1104947				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15674030620 BC05/556.1/4120/0/32/07-15-2016/90 5,761

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 121610064088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564836

12121576305

Date : 07-15-2016

BC05/556.1/4141/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1212157630-5

Collection Ref. Code : 1851-96-470-3

Customer Information----------

Name : NAVAJA,LEONIE SELLOTE

Premise Address : BAYONG

TIN :

Metering Information----------

Meter No	:	MTR1104949	Pole No	:	0995823
Serial No	:	40044625	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	492
Period From	:	06-08-2016	Prev Rdg	:	461
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	345	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		199.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 199.50	3.99
Sub-Total		- 139.20
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.70
CURRENT BILL - JULY 2016		174.87
TOTAL AMOUNT DUE		374.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 405.00

Your monthly electricity consumption chart

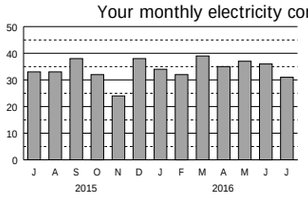

Avg Monthly Usage : 34.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.87		
Less : VAT	12.19		
Amount Net of VAT	162.68		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.51	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	166.70	TOTAL SALES	174.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4141/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 121610064088

Collection Ref. Code	: 1851-96-470-3	Premise Address	: BAYONG		
Account ID	: 1212157630-5				
Customer Name	: NAVAJA,LEONIE SELLOTE	TOTAL AMOUNT DUE	: 374.52	Overdue Bill	: 1
Meter Number	: MTR1104949				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12121576305 BC05/556.1/4141/0/32/07-15-2016/90 5,762

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 953832926078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564086

9537661821

Date : 07-15-2016

BC05/556.1/4143/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9537661821-1

Collection Ref. Code : 1859-55-281-1

Customer Information----------

Name : NAVAJA,ROWEL SELLOTE

Premise Address : SITIO BAYONG,CADULAWAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1033841	Pole No	:	0995823
Serial No	:	121759949	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	457
Period From	:	06-08-2016	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	203	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		158.96
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 159.00	3.18
Sub-Total		- 123.96
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.97
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		16.38
CURRENT BILL - JULY 2016		88.02
TOTAL AMOUNT DUE		246.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 223.00

Your monthly electricity consumption chart

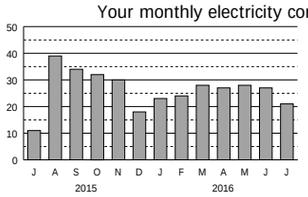

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	88.02		
Less : VAT	6.02		
Amount Net of VAT	82.00		
Less: BIR 2306	2.61		
BIR 2307	1.44	VATable Sales	82.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.95	VAT Zero Rated Sales	0.00
Add : VAT	6.02	VAT Amount	6.02
TOTAL AMOUNT DUE	83.97	TOTAL SALES	88.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4143/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 953832926078

Collection Ref. Code	: 1859-55-281-1	Premise Address	: SITIO BAYONG,CADULAWAN, MINGLANILLA		
Account ID	: 9537661821-1				
Customer Name	: NAVAJA,ROWEL SELLOTE	TOTAL AMOUNT DUE	: 246.98	Overdue Bill	: 1
Meter Number	: MTR1033841				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

9537661821 BC05/556.1/4143/0/32/07-15-2016/90 5,763

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 511123980283

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557753

51194760313

Date : 07-15-2016

BC05/556.1/4150/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5119476031-3

Collection Ref. Code : 1851-17-881-3

Customer Information----------

Name : DEL PILAR,JOSEPH JR CAMPO

Premise Address : BAYONG,CADULAWAN

TIN :

Metering Information----------

Meter No	:	505647 GS6	Pole No	:	0995823
Serial No	:	65375890	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6496
Period From	:	06-08-2016	Prev Rdg	:	6404
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	774	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		1,277.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 1,917.50	38.35
Sub-Total		- 3.65
Government Charges		
Franchise Tax - Local		4.18
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		1.71
Universal Charge		
Missionary Electrification	0.1561/kWh	14.37
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.41
Sub-Total		117.61
CURRENT BILL - JULY 2016		953.97
TOTAL AMOUNT DUE		2,231.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 640.00

Your monthly electricity consumption chart

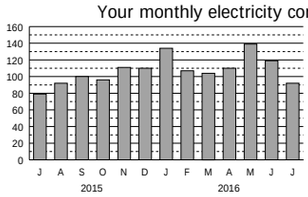

Avg Monthly Usage : 107.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	953.97		
Less : VAT	69.59		
Amount Net of VAT	884.38		
Less: BIR 2306	29.36		
BIR 2307	16.81	VATable Sales	884.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	838.21	VAT Zero Rated Sales	0.00
Add : VAT	69.59	VAT Amount	69.59
TOTAL AMOUNT DUE	907.80	TOTAL SALES	953.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4150/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 511123980283

Collection Ref. Code	: 1851-17-881-3	Premise Address	: BAYONG,CADULAWAN		
Account ID	: 5119476031-3				
Customer Name	: DEL PILAR,JOSEPH JR CAMPO	TOTAL AMOUNT DUE	: 2,231.55	Overdue Bill	: 1
Meter Number	: 505647 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51194760313 BC05/556.1/4150/0/32/07-15-2016/90 5,764

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 808289132266

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556279

80825300009

Date : 07-15-2016

BC05/556.1/4170/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8082530000-9

Collection Ref. Code : 1813-53-224-9

Customer Information----------

Name : LATORZA,ANICETA S.

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	460444GS6	Pole No	:	0995823
Serial No	:	60130080	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2591
Period From	:	06-08-2016	Prev Rdg	:	2567
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		305.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 510.50	10.21
Sub-Total		- 134.62
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		19.51
CURRENT BILL - JULY 2016		107.70
TOTAL AMOUNT DUE		413.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 205.00

Your monthly electricity consumption chart

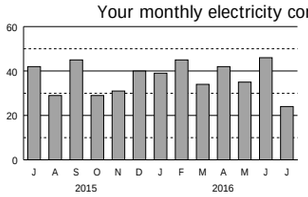

Avg Monthly Usage : 37.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.70		
Less : VAT	7.64		
Amount Net of VAT	100.06		
Less: BIR 2306	3.28		
BIR 2307	1.77	VATable Sales	100.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.01	VAT Zero Rated Sales	0.00
Add : VAT	7.64	VAT Amount	7.64
TOTAL AMOUNT DUE	102.65	TOTAL SALES	107.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4170/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 808289132266

Collection Ref. Code	: 1813-53-224-9	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8082530000-9				
Customer Name	: LATORZA,ANICETA S.	TOTAL AMOUNT DUE	: 413.21	Overdue Bill	: 1
Meter Number	: 460444GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80825300009 BC05/556.1/4170/0/32/07-15-2016/90 5,765

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 061346208929

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569007

06156300003

Date : 07-15-2016

BC05/556.1/4200/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0615630000-3

Collection Ref. Code : 1829-78-107-3

Customer Information----------

Name : HERBIAS,AQUILINA SELLOTE

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	526805 GS6	Pole No	:	0995823
Serial No	:	54364791	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3223
Period From	:	06-08-2016	Prev Rdg	:	3142
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		804.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 805.00	16.10
Sub-Total		- 57.92
Government Charges		
Franchise Tax - Local		3.41
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.65
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.21
CURRENT BILL - JULY 2016		780.45
TOTAL AMOUNT DUE		1,585.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 694.00

Your monthly electricity consumption chart

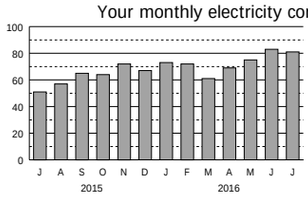

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	780.45		
Less : VAT	56.21		
Amount Net of VAT	724.24		
Less: BIR 2306	23.74		
BIR 2307	13.71	VATable Sales	724.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	686.79	VAT Zero Rated Sales	0.00
Add : VAT	56.21	VAT Amount	56.21
TOTAL AMOUNT DUE	743.00	TOTAL SALES	780.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4200/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 061346208929

Collection Ref. Code	: 1829-78-107-3	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 0615630000-3				
Customer Name	: HERBIAS,AQUILINA SELLOTE	TOTAL AMOUNT DUE	: 1,585.37	Overdue Bill	: 1
Meter Number	: 526805 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06156300003

BC05/556.1/4200/0/32/07-15-2016/90

5,766

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 982685057191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562028

98210154229

Date : 07-15-2016

BC05/556.1/4205/0995830/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9821015422-9

Collection Ref. Code : 1861-95-917-6

Customer Information----------

Name : ESTORCO,ANATOLIA MAHUSAY

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1097948	Pole No	:	0995830
Serial No	:	40072663	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	977
Period From	:	06-08-2016	Prev Rdg	:	894
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	203	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		956.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 956.50	19.13
Sub-Total		- 56.70
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.41
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.96
CURRENT BILL - JULY 2016		802.57
TOTAL AMOUNT DUE		1,758.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 979.00

Your monthly electricity consumption chart

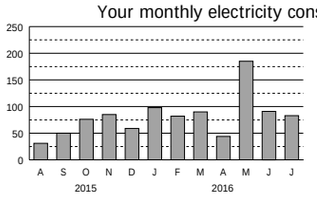

Avg Monthly Usage : 81.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	802.57		
Less : VAT	57.91		
Amount Net of VAT	744.66		
Less: BIR 2306	24.44		
BIR 2307	14.10	VATable Sales	744.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.12	VAT Zero Rated Sales	0.00
Add : VAT	57.91	VAT Amount	57.91
TOTAL AMOUNT DUE	764.03	TOTAL SALES	802.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4205/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 982685057191

Collection Ref. Code	: 1861-95-917-6	Premise Address	: BAYONG CADULAWAN,MINGLANILLA
Account ID	: 9821015422-9		
Customer Name	: ESTORCO,ANATOLIA MAHUSAY	TOTAL AMOUNT DUE	: 1,758.95
Meter Number	: MTR1097948		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98210154229

BC05/556.1/4205/0/32/07-15-2016/90

5,767

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834783083127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551902

83495300002

Date : 07-15-2016

BC05/556.1/4220/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8349530000-2

Collection Ref. Code : 1841-28-791-1

Customer Information----------

Name : NABALAN,SOFIA N

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	513541 GS6	Pole No	:	0995823
Serial No	:	60563455	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1552
Period From	:	06-08-2016	Prev Rdg	:	1526
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	136	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		331.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 150.00
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.55
CURRENT BILL - JULY 2016		111.53
TOTAL AMOUNT DUE		443.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 22, 2016 - 492.00

Your monthly electricity consumption chart

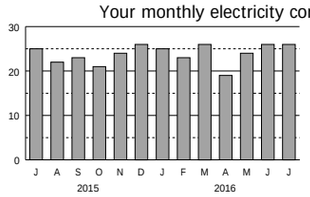

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.53		
Less : VAT	7.72		
Amount Net of VAT	103.81		
Less: BIR 2306	3.31		
BIR 2307	1.83	VATable Sales	103.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.67	VAT Zero Rated Sales	0.00
Add : VAT	7.72	VAT Amount	7.72
TOTAL AMOUNT DUE	106.39	TOTAL SALES	111.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4220/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834783083127

Collection Ref. Code	: 1841-28-791-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8349530000-2				
Customer Name	: NABALAN,SOFIA N	TOTAL AMOUNT DUE	: 443.35	Overdue Bill	: 4
Meter Number	: 513541 GS6				
Period	: Mar 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83495300002 BC05/556.1/4220/0/32/07-15-2016/90 5,768

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008371401170

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556074

00886300003

Date : 07-15-2016

BC05/556.1/4230/0995823/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0088630000-3

Collection Ref. Code : 1843-54-803-8

Customer Information----------

Name : LATORZA,NOREFE R

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104948	Pole No	:	0995823
Serial No	:	40044548	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	286
Period From	:	06-08-2016	Prev Rdg	:	271
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	256	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		209.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 131.94
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.47
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		8.31
CURRENT BILL - JULY 2016		17.51
TOTAL AMOUNT DUE		227.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 20, 2016 - 300.00

Your monthly electricity consumption chart

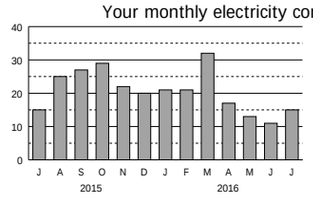

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.51		
Less : VAT	1.11		
Amount Net of VAT	16.40		
Less: BIR 2306	0.52		
BIR 2307	0.19	VATable Sales	16.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.69	VAT Zero Rated Sales	0.00
Add : VAT	1.11	VAT Amount	1.11
TOTAL AMOUNT DUE	16.80	TOTAL SALES	17.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4230/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008371401170

Collection Ref. Code	: 1843-54-803-8	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 0088630000-3		
Customer Name	: LATORZA,NOREFE R	TOTAL AMOUNT DUE	: 227.47 Overdue Bill : 3
Meter Number	: MTR1104948		
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

00886300003

BC05/556.1/4230/0/32/07-15-2016/90

5,769

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 912706394803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559008

91214300005

Date : 07-15-2016

BC05/556.1/4250/0978512/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9121430000-5

Collection Ref. Code : 1839-52-800-1

Customer Information----------

Name : SELLOTE,EDGAR U

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415282GS6	Pole No	:	0978512
Serial No	:	52517734	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7925
Period From	:	06-08-2016	Prev Rdg	:	7840
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		952.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 2,052.00	41.04
Sub-Total		- 36.61
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 0.91
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		106.03
CURRENT BILL - JULY 2016		845.88
TOTAL AMOUNT DUE		1,797.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,100.00

Your monthly electricity consumption chart

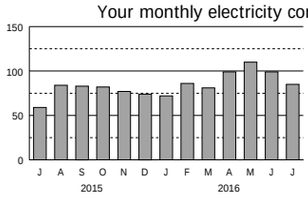

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.88		
Less : VAT	61.84		
Amount Net of VAT	784.04		
Less: BIR 2306	26.10		
BIR 2307	14.87	VATable Sales	784.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	743.07	VAT Zero Rated Sales	0.00
Add : VAT	61.84	VAT Amount	61.84
TOTAL AMOUNT DUE	804.91	TOTAL SALES	845.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4250/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 912706394803

Collection Ref. Code	: 1839-52-800-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 9121430000-5		
Customer Name	: SELLOTE,EDGAR U	TOTAL AMOUNT DUE	: 1,797.98
Meter Number	: 415282GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91214300005

BC05/556.1/4250/0/32/07-15-2016/90

5,770

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 329027452368

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569860

32996300003

Date : 07-15-2016

BC05/556.1/4270/0995851/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3299630000-3

Collection Ref. Code : 1831-63-107-5

Customer Information----------

Name : SELLOTE,GLECERIA N

Premise Address : BAYONG MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1025872	Pole No	:	0995851
Serial No	:	121758251	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3080
Period From	:	06-08-2016	Prev Rdg	:	2938
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		1,529.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	722.33
Transmission Charge	0.3048/kWh	43.28
System Loss Charge	0.8231/kWh	116.88
Sub-Total		882.49
Distribution Charges		
Distribution Charge	1.7506/kWh	248.59
Supply Charge	0.4118/kWh	58.48
Metering Charge	0.6989/kWh	99.24
	5.00/month	5.00
Sub-Total		411.31
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,529.50	30.59
Sub-Total		41.78
Government Charges		
Franchise Tax - Local		6.68
Value Added Tax		
Generation		46.74
Transmission		1.11
System Loss		7.25
Distribution		49.36
Others		5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	22.16
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.61
Sub-Total		184.61
CURRENT BILL - JULY 2016		1,520.19
TOTAL AMOUNT DUE		3,049.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,534.00

Your monthly electricity consumption chart

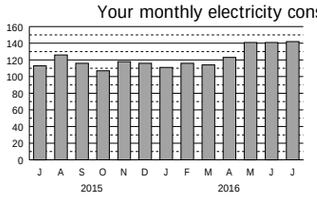

Avg Monthly Usage : 121.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,520.19		
Less : VAT	110.28		
Amount Net of VAT	1,409.91		
Less: BIR 2306	46.50		
BIR 2307	26.85	VATable Sales	1,409.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.56	VAT Zero Rated Sales	0.00
Add : VAT	110.28	VAT Amount	110.28
TOTAL AMOUNT DUE	1,446.84	TOTAL SALES	1,520.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4270/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 329027452368

Collection Ref. Code	: 1831-63-107-5	Premise Address	: BAYONG MINGLANILLA		
Account ID	: 3299630000-3				
Customer Name	: SELLOTE,GLECERIA N	TOTAL AMOUNT DUE	: 3,049.45	Overdue Bill	: 1
Meter Number	: MTR1025872				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32996300003 BC05/556.1/4270/0/32/07-15-2016/90 5,771

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862965369914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568748

86214300005

Date : 07-15-2016

BC05/556.1/4280/0995844/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8621430000-5

Collection Ref. Code : 1817-87-401-2

Customer Information----------

Name : SELLOTE,FLAVIANO

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1117370	Pole No	:	0995844
Serial No	:	40074766	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1042
Period From	:	06-08-2016	Prev Rdg	:	916
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		696.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 995.50	19.91
Sub-Total		29.84
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	19.66
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.62
Sub-Total		162.93
CURRENT BILL - JULY 2016		1,341.35
TOTAL AMOUNT DUE		2,037.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 299.00

Your monthly electricity consumption chart

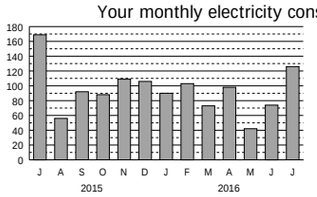

Avg Monthly Usage : 94.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,341.35		
Less : VAT	97.02		
Amount Net of VAT	1,244.33		
Less: BIR 2306	40.89		
BIR 2307	23.69	VATable Sales	1,244.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,179.75	VAT Zero Rated Sales	0.00
Add : VAT	97.02	VAT Amount	97.02
TOTAL AMOUNT DUE	1,276.77	TOTAL SALES	1,341.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4280/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862965369914

Collection Ref. Code : 1817-87-401-2

Account ID : 8621430000-5

Customer Name : SELLOTE,FLAVIANO

Meter Number : MTR1117370

Period : Jun 2016

Premise Address : CADULAWAN MINGLANILLA

TOTAL AMOUNT DUE : 2,037.92

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

86214300005

BC05/556.1/4280/0/32/07-15-2016/90

5,772

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075000613008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557289

07545695442

Date : 07-15-2016

BC05/556.1/4315/0978533/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754569544-2

Collection Ref. Code : 1861-72-395-4

Customer Information----------

Name : LATORZA,KEEFE QNEILL SACAMAY

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1104772	Pole No	:	0978533
Serial No	:	40046280	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1276
Period From	:	06-08-2016	Prev Rdg	:	1182
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	259	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		880.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,880.50	37.61
Sub-Total		- 5.30
Government Charges		
Franchise Tax - Local		4.26
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		1.55
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		119.95
CURRENT BILL - JULY 2016		972.80
TOTAL AMOUNT DUE		1,853.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,000.00

Your monthly electricity consumption chart

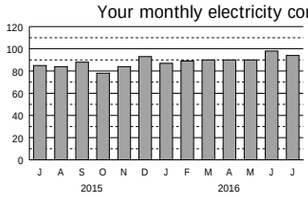

Avg Monthly Usage : 88.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	972.80		
Less : VAT	70.90		
Amount Net of VAT	901.90		
Less: BIR 2306	29.92		
BIR 2307	17.14	VATable Sales	901.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	854.84	VAT Zero Rated Sales	0.00
Add : VAT	70.90	VAT Amount	70.90
TOTAL AMOUNT DUE	925.74	TOTAL SALES	972.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4315/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075000613008

Collection Ref. Code	: 1861-72-395-4	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 0754569544-2				
Customer Name	: LATORZA,KEEFE QNEILL SACAMAY	TOTAL AMOUNT DUE	: 1,853.42	Overdue Bill	: 1
Meter Number	: MTR1104772				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07545695442 BC05/556.1/4315/0/32/07-15-2016/90 5,773

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622357501304

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565841

62275300002

Date : 07-15-2016

BC05/556.1/4360/0978561/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6227530000-2

Collection Ref. Code : 1833-58-656-5

Customer Information----------

Name : RIZADA,ISAIAS C

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	286591SS6	Pole No	:	0978561
Serial No	:	27399473	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5619
Period From	:	06-08-2016	Prev Rdg	:	5579
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	40	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		294.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 294.50	5.89
Sub-Total		- 178.13
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.11
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.74
CURRENT BILL - JULY 2016		225.64
TOTAL AMOUNT DUE		520.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 307.00

Your monthly electricity consumption chart

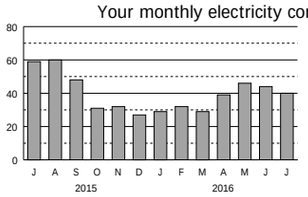

Avg Monthly Usage : 39.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.64		
Less : VAT	15.74		
Amount Net of VAT	209.90		
Less: BIR 2306	6.70		
BIR 2307	3.82	VATable Sales	209.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.38	VAT Zero Rated Sales	0.00
Add : VAT	15.74	VAT Amount	15.74
TOTAL AMOUNT DUE	215.12	TOTAL SALES	225.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4360/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622357501304

Collection Ref. Code	: 1833-58-656-5	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 6227530000-2				
Customer Name	: RIZADA,ISAIAS C	TOTAL AMOUNT DUE	: 520.14	Overdue Bill	: 1
Meter Number	: 286591SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62275300002

BC05/556.1/4360/0/32/07-15-2016/90

5,774

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422528625020

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42275300004

BILLING STATEMENT

1005565451

Date : 07-15-2016

BC05/556.1/4400/0985522/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4227530000-4

Collection Ref. Code : 1833-57-983-6

Customer Information----------

Name : RECIBAS,FRANCISCO A

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	285990SS6	Pole No	:	0985522
Serial No	:	28514404	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8828
Period From	:	06-08-2016	Prev Rdg	:	8778
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		563.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,354.50	27.09
Sub-Total		- 156.43
Government Charges		
Franchise Tax - Local		1.51
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 11.43
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		51.07
CURRENT BILL - JULY 2016		353.45
TOTAL AMOUNT DUE		917.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 791.00

Your monthly electricity consumption chart

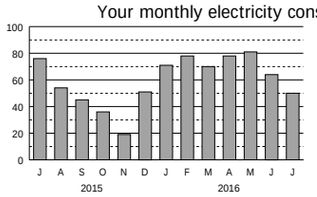

Avg Monthly Usage : 59.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	353.45		
Less : VAT	25.72		
Amount Net of VAT	327.73		
Less: BIR 2306	10.91		
BIR 2307	6.08	VATable Sales	327.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.74	VAT Zero Rated Sales	0.00
Add : VAT	25.72	VAT Amount	25.72
TOTAL AMOUNT DUE	336.46	TOTAL SALES	353.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4400/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422528625020

Collection Ref. Code	: 1833-57-983-6	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 4227530000-4				
Customer Name	: RECIBAS,FRANCISCO A	TOTAL AMOUNT DUE	: 917.11	Overdue Bill	: 1
Meter Number	: 285990SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42275300004

BC05/556.1/4400/0/32/07-15-2016/90

5,775

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732767921600

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572510

73239969758

Date : 07-15-2016

BC05/556.1/4445/0978610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7323996975-8

Collection Ref. Code : 1855-48-980-5

Customer Information----------

Name : ABAD,REXTER PARDILLO

Premise Address : CANDULWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574830 GS6	Pole No	:	0978610
Serial No	:	52150688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	896
Period From	:	06-08-2016	Prev Rdg	:	890
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	122	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		202.43
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 202.50	4.05
Sub-Total		- 50.40
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 3.90
Universal Charge		
Missionary Electrification	0.1561/kWh	0.94
Environmental Charge	0.0025/kWh	0.02
NPC Stranded Contract Costs	0.1938/kWh	1.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.74
Sub-Total		4.00
CURRENT BILL - JULY 2016		13.05
TOTAL AMOUNT DUE		215.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 191.25

Your monthly electricity consumption chart

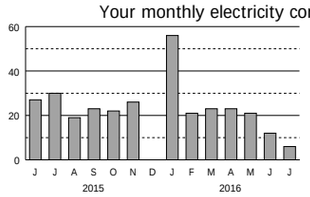

Avg Monthly Usage : 23.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.05		
Less : VAT	1.09		
Amount Net of VAT	11.96		
Less: BIR 2306	0.47		
BIR 2307	0.18	VATable Sales	11.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	11.31	VAT Zero Rated Sales	0.00
Add : VAT	1.09	VAT Amount	1.09
TOTAL AMOUNT DUE	12.40	TOTAL SALES	13.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4445/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732767921600

Collection Ref. Code	: 1855-48-980-5	Premise Address	: CANDULWAN,MINGLANILLA		
Account ID	: 7323996975-8				
Customer Name	: ABAD,REXTER PARDILLO	TOTAL AMOUNT DUE	: 215.48	Overdue Bill	: 3
Meter Number	: 574830 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

73239969758 BC05/556.1/4445/0/32/07-15-2016/90 5,776

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 951796529898

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563099

95156300006

Date : 07-15-2016

BC05/556.1/4450/0978610/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9515630000-6

Collection Ref. Code : 1829-78-104-9

Customer Information----------

Name : ABAD,ESTRELLA PARDILLO

Premise Address : BAYONG,Minglanilla

TIN :

Metering Information----------

Meter No	:	502740 GS6	Pole No	:	0978610
Serial No	:	56514992	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2443
Period From	:	06-08-2016	Prev Rdg	:	2407
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	254	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		330.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 330.50	6.61
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.56
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.37
CURRENT BILL - JULY 2016		204.84
TOTAL AMOUNT DUE		535.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 105.50

Your monthly electricity consumption chart

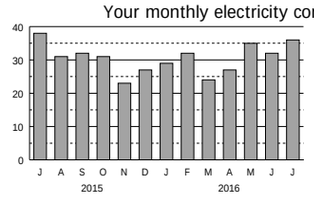

Avg Monthly Usage : 30.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.84		
Less : VAT	14.36		
Amount Net of VAT	190.48		
Less: BIR 2306	6.13		
BIR 2307	3.47	VATable Sales	190.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.88	VAT Zero Rated Sales	0.00
Add : VAT	14.36	VAT Amount	14.36
TOTAL AMOUNT DUE	195.24	TOTAL SALES	204.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4450/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 951796529898

Collection Ref. Code	: 1829-78-104-9	Premise Address	: BAYONG,Minglanilla		
Account ID	: 9515630000-6				
Customer Name	: ABAD,ESTRELLA PARDILLO	TOTAL AMOUNT DUE	: 535.20	Overdue Bill	: 1
Meter Number	: 502740 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95156300006

BC05/556.1/4450/0/32/07-15-2016/90

5,777

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838811699650

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554956

83887341267

Date : 07-15-2016

BC05/556.1/4455/0985515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8388734126-7

Collection Ref. Code : 1855-45-602-8

Customer Information----------

Name : RESANE,MARY ABAD

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573848 GS6	Pole No	:	0985515
Serial No	:	99386076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	954
Period From	:	06-08-2016	Prev Rdg	:	932
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	122	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		93.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 94.00	1.88
Sub-Total		- 131.16
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.97
CURRENT BILL - JULY 2016		90.49
TOTAL AMOUNT DUE		184.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 219.00

Your monthly electricity consumption chart

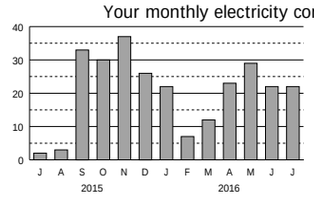

Avg Monthly Usage : 20.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.49		
Less : VAT	6.11		
Amount Net of VAT	84.38		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	84.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.27	VAT Zero Rated Sales	0.00
Add : VAT	6.11	VAT Amount	6.11
TOTAL AMOUNT DUE	86.38	TOTAL SALES	90.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4455/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838811699650

Collection Ref. Code	: 1855-45-602-8	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 8388734126-7				
Customer Name	: RESANE,MARY ABAD	TOTAL AMOUNT DUE	: 184.37	Overdue Bill	: 1
Meter Number	: 573848 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83887341267

BC05/556.1/4455/0/32/07-15-2016/90

5,778

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 986314888640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564416

98619247012

Date : 07-15-2016

BC05/556.1/4455/0985515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9861924701-2

Collection Ref. Code : 1855-45-584-6

Customer Information----------

Name : RESANI,MARIVIC AMISTAD

Premise Address : SITIO BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	573861 GS6	Pole No	:	0985515
Serial No	:	58828659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1118
Period From	:	06-08-2016	Prev Rdg	:	1094
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	230	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		231.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 231.00	4.62
Sub-Total		- 140.21
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.20
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.80
CURRENT BILL - JULY 2016		101.40
TOTAL AMOUNT DUE		332.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 200.00

Your monthly electricity consumption chart

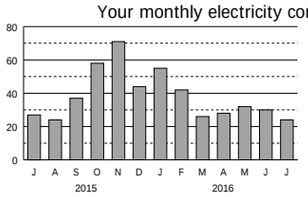

Avg Monthly Usage : 38.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	101.40		
Less : VAT	6.96		
Amount Net of VAT	94.44		
Less: BIR 2306	3.00		
BIR 2307	1.66	VATable Sales	94.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.78	VAT Zero Rated Sales	0.00
Add : VAT	6.96	VAT Amount	6.96
TOTAL AMOUNT DUE	96.74	TOTAL SALES	101.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4455/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 986314888640

Collection Ref. Code	: 1855-45-584-6	Premise Address	: SITIO BAYONG,CADULAWAN,MINGLANILLA		
Account ID	: 9861924701-2				
Customer Name	: RESANI,MARIVIC AMISTAD	TOTAL AMOUNT DUE	: 332.51	Overdue Bill	: 1
Meter Number	: 573861 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98619247012

BC05/556.1/4455/0/32/07-15-2016/90

5,779

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 242734322380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556940

24275300002

Date : 07-15-2016

BC05/556.1/4460/0985515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2427530000-2

Collection Ref. Code : 1833-59-458-4

Customer Information----------

Name : RESANE,EMELIA A

Premise Address : BAYONG CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	118117DS6	Pole No	:	0985515
Serial No	:	28546867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8164
Period From	:	06-08-2016	Prev Rdg	:	8128
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		207.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 207.50	4.15
Sub-Total		- 161.71
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.06
CURRENT BILL - JULY 2016		202.07
TOTAL AMOUNT DUE		409.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 118.00

Your monthly electricity consumption chart

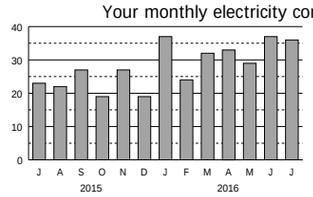

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.07		
Less : VAT	14.06		
Amount Net of VAT	188.01		
Less: BIR 2306	6.00		
BIR 2307	3.42	VATable Sales	188.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.59	VAT Zero Rated Sales	0.00
Add : VAT	14.06	VAT Amount	14.06
TOTAL AMOUNT DUE	192.65	TOTAL SALES	202.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4460/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 242734322380

Collection Ref. Code	: 1833-59-458-4	Premise Address	: BAYONG CADULAWAN,MINGLANILLA		
Account ID	: 2427530000-2				
Customer Name	: RESANE,EMELIA A	TOTAL AMOUNT DUE	: 409.58	Overdue Bill	: 1
Meter Number	: 118117DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24275300002

BC05/556.1/4460/0/32/07-15-2016/90

5,780

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 228811818893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569404

22898836626

Date : 07-15-2016

BC05/556.1/4465/0985515/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2289883662-6

Collection Ref. Code : 1855-58-728-9

Customer Information----------

Name : RESANE,ZITA BASTATAS

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	1427 EVS6	Pole No	:	0985515
Serial No	:	01555741	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	934
Period From	:	06-08-2016	Prev Rdg	:	900
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	307	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		192.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 152.93
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.18
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.30
CURRENT BILL - JULY 2016		190.95
TOTAL AMOUNT DUE		383.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 188.00

Your monthly electricity consumption chart

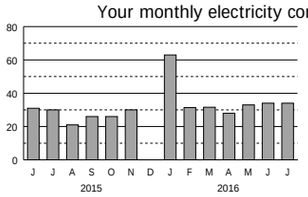

Avg Monthly Usage : 32.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	190.95		
Less : VAT	13.29		
Amount Net of VAT	177.66		
Less: BIR 2306	5.67		
BIR 2307	3.23	VATable Sales	177.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	168.76	VAT Zero Rated Sales	0.00
Add : VAT	13.29	VAT Amount	13.29
TOTAL AMOUNT DUE	182.05	TOTAL SALES	190.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4465/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 228811818893

Collection Ref. Code	: 1855-58-728-9	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 2289883662-6				
Customer Name	: RESANE,ZITA BASTATAS	TOTAL AMOUNT DUE	: 383.78	Overdue Bill	: 1
Meter Number	: 1427 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

22898836626 BC05/556.1/4465/0/32/07-15-2016/90 5,781

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 274322158699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556816

27442823954

Date : 07-15-2016

BC05/556.1/4485/0985550/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2744282395-4

Collection Ref. Code : 1861-27-578-1

Customer Information----------

Name : FERNANDEZ,GLIZA SELLORIA

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043621	Pole No	:	0985550
Serial No	:	125288015	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	726
Period From	:	06-08-2016	Prev Rdg	:	646
No of Days	:	30	Diff Rdg	:	80
Avg kWh/day	:	2.67	Registered	:	80
Conn Load	:	329	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		421.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 421.50	8.43
Sub-Total		- 101.23
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 7.48
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		92.89
CURRENT BILL - JULY 2016		722.73
TOTAL AMOUNT DUE		1,144.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 216.00

Your monthly electricity consumption chart

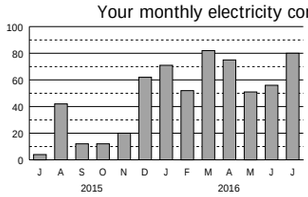

Avg Monthly Usage : 47.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	722.73		
Less : VAT	51.63		
Amount Net of VAT	671.10		
Less: BIR 2306	21.83		
BIR 2307	12.66	VATable Sales	671.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.61	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	688.24	TOTAL SALES	722.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4485/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 274322158699

Collection Ref. Code	: 1861-27-578-1	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 2744282395-4				
Customer Name	: FERNANDEZ,GLIZA SELLORIA	TOTAL AMOUNT DUE	: 1,144.22	Overdue Bill	: 1
Meter Number	: MTR1043621				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27442823954

BC05/556.1/4485/0/32/07-15-2016/90

5,782

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 884450726037

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563312

88429500247

Date : 07-15-2016

BC05/556.1/4520/0985585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8842950024-7

Collection Ref. Code : 1855-48-977-5

Customer Information----------

Name : ALVAREZ,ROBERTO PARAGES

Premise Address : BAYONG,CANDULAWAN

TIN :

Metering Information----------

Meter No	:	574250 GS6	Pole No	:	0985585
Serial No	:	59315218	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1102
Period From	:	06-08-2016	Prev Rdg	:	1083
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	122	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 93.00	1.86
Sub-Total		- 170.58
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.66
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		9.91
CURRENT BILL - JULY 2016		16.77
TOTAL AMOUNT DUE		109.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 189.00

Your monthly electricity consumption chart

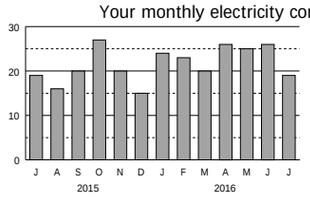

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.77		
Less : VAT	0.83		
Amount Net of VAT	15.94		
Less: BIR 2306	0.43		
BIR 2307	0.14	VATable Sales	15.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.37	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.20	TOTAL SALES	16.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4520/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 884450726037

Collection Ref. Code	: 1855-48-977-5	Premise Address	: BAYONG,CANDULAWAN		
Account ID	: 8842950024-7				
Customer Name	: ALVAREZ,ROBERTO PARAGES	TOTAL AMOUNT DUE	: 109.60	Overdue Bill	: 1
Meter Number	: 574250 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88429500247 BC05/556.1/4520/0/32/07-15-2016/90 5,783

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 742252046633

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556496

74237945717

Date : 07-15-2016

BC05/556.1/4526/0985585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7423794571-7

Collection Ref. Code : 1855-45-593-5

Customer Information----------

Name : GEONZON,GENELYN RAPAYLA

Premise Address : CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	574832 GS6	Pole No	:	0985585
Serial No	:	73617858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1364
Period From	:	06-08-2016	Prev Rdg	:	1347
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	130	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		184.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 185.00	3.70
Sub-Total		- 150.59
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.99
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		9.19
CURRENT BILL - JULY 2016		17.89
TOTAL AMOUNT DUE		202.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 550.00

Your monthly electricity consumption chart

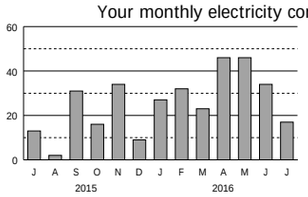

Avg Monthly Usage : 25.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.89		
Less : VAT	1.05		
Amount Net of VAT	16.84		
Less: BIR 2306	0.52		
BIR 2307	0.17	VATable Sales	16.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	16.15	VAT Zero Rated Sales	0.00
Add : VAT	1.05	VAT Amount	1.05
TOTAL AMOUNT DUE	17.20	TOTAL SALES	17.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4526/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 742252046633

Collection Ref. Code	: 1855-45-593-5	Premise Address	: CADULAWAN,MINGLANILLA		
Account ID	: 7423794571-7				
Customer Name	: GEONZON,GENELYN RAPAYLA	TOTAL AMOUNT DUE	: 202.87	Overdue Bill	: 1
Meter Number	: 574832 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74237945717 BC05/556.1/4526/0/32/07-15-2016/90 5,784

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911502099460

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558389

91156300005

Date : 07-15-2016

BC05/556.1/4570/0985585/90

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9115630000-5

Collection Ref. Code : 1829-74-722-3

Customer Information----------

Name : DOQUE,MICHAEL S

Premise Address : CADULAWAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	234760DS6	Pole No	:	0985585
Serial No	:	11003521	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5494
Period From	:	06-08-2016	Prev Rdg	:	5446
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		384.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 384.50	7.69
Sub-Total		- 168.57
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.73
CURRENT BILL - JULY 2016		318.82
TOTAL AMOUNT DUE		703.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 389.00

Your monthly electricity consumption chart

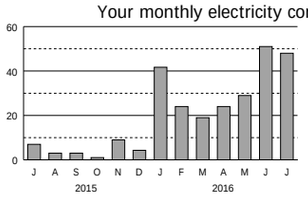

Avg Monthly Usage : 20.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	318.82		
Less : VAT	22.51		
Amount Net of VAT	296.31		
Less: BIR 2306	9.58		
BIR 2307	5.47	VATable Sales	296.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.26	VAT Zero Rated Sales	0.00
Add : VAT	22.51	VAT Amount	22.51
TOTAL AMOUNT DUE	303.77	TOTAL SALES	318.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/556.1/4570/0/32/07-15-2016/90

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911502099460

Collection Ref. Code	: 1829-74-722-3	Premise Address	: CADULAWAN MINGLANILLA		
Account ID	: 9115630000-5				
Customer Name	: DOQUE,MICHAEL S	TOTAL AMOUNT DUE	: 703.21	Overdue Bill	: 1
Meter Number	: 234760DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91156300005

BC05/556.1/4570/0/32/07-15-2016/90

5,785

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469734686534

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550965

46966861562

Date : 07-14-2016

BC09/515.4/8016/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696686156-2

Collection Ref. Code : 1853-76-074-9

Customer Information----------

Name : TALARA,CHERRY ANN LAROSA

Premise Address : LAGTANG,TALISAY CITY

TIN : 308-835-272-000

Metering Information----------

Period To	:	05-13-2016	Pres Rdg	:	
Period From	:	04-13-2016	Prev Rdg	:	
No of Days	:	30	Diff Rdg	:	
Avg kWh/day	:	4.43	Registered	:	
Conn Load	:	236	Billed kWh	:	133

Additional Metering Information ----------

Meter No	:	MTR1150465	Pole No	:	0484413
Serial No	:	133481928	Multiplier	:	1
Period To	:	05-13-2016	Pres Reading	:	136
Period From	:	04-13-2016	Prev Reading	:	3
No of Days	:	30	Consumption	:	133
Meter No	:	305548GS6	Pole No	:	0484413
Serial No	:	47853697	Multiplier	:	1
Period To	:	04-13-2016	Pres Reading	:	3515
Period From	:	04-13-2016	Prev Reading	:	3515
No of Days	:	0	Consumption	:	0

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.1986/kWh	691.41
Transmission Charge	0.3552/kWh	47.24
System Loss Charge	0.8598/kWh	114.35
Sub-Total		853.00
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	0.1067/kWh	14.19
Senior Citizen Subsidy Charge	0.000093/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		42.83
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		40.87
Transmission		1.06
System Loss		6.41
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		170.30
CURRENT BILL - MAY 2016		1,451.68
Advance Payment/Credit Adjustments		- 277.18
TOTAL AMOUNT DUE		2,605.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,270.00

Your monthly electricity consumption chart

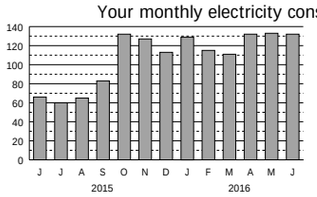

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,451.68		
Less : VAT	100.52		
Amount Net of VAT	1,351.16		
Less: BIR 2306	42.42		
BIR 2307	25.76	VATable Sales	1,351.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,282.98	VAT Zero Rated Sales	0.00
Add : VAT	100.52	VAT Amount	100.52
TOTAL AMOUNT DUE	1,383.50	TOTAL SALES	1,451.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/8016/0/31/07-14-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469734686534

Collection Ref. Code	: 1853-76-074-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4696686156-2				
Customer Name	: TALARA,CHERRY ANN LAROSA	TOTAL AMOUNT DUE	: 2,605.92	Overdue Bill	: 1
Meter Number	: 234760DS6				
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

46966861562 BC09/515.4/8016/0/31/07-14-2016/91 5,786

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 469955483032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005550971

46966861562

Date : 07-14-2016

BC09/515.4/8016/0484413/91

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4696686156-2

Collection Ref. Code : 1853-76-074-9

Customer Information----------

Name : TALARA,CHERRY ANN LAROSA

Premise Address : LAGTANG,TALISAY CITY

TIN : 308-835-272-000

Metering Information----------

Meter No	:	MTR1150465	Pole No	:	0484413
Serial No	:	133481928	Multiplier	:	1
Period To	:	06-13-2016	Pres Rdg	:	268
Period From	:	05-13-2016	Prev Rdg	:	136
No of Days	:	31	Diff Rdg	:	132
Avg kWh/day	:	4.26	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		2,605.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.2373/kWh	691.32
Transmission Charge	0.2986/kWh	39.42
System Loss Charge	0.8302/kWh	109.59
Sub-Total		840.33
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.085/kWh	11.22
Senior Citizen Subsidy Charge	0.000101/kWh	0.01
Sub-Total		11.23
Government Charges		
Franchise Tax - Local		6.17
Value Added Tax		
Generation		41.70
Transmission		0.97
System Loss		6.33
Distribution		45.92
Others		2.09
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		166.06
CURRENT BILL - JUNE 2016		1,400.31
TOTAL AMOUNT DUE		4,006.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 25, 2016 - 1,270.00

Your monthly electricity consumption chart

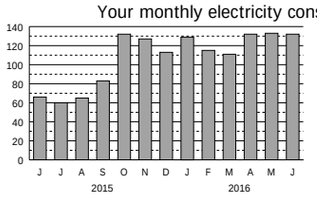

Avg Monthly Usage : 107.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,400.31		
Less : VAT	97.01		
Amount Net of VAT	1,303.30		
Less: BIR 2306	40.91		
BIR 2307	24.81	VATable Sales	1,303.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,237.58	VAT Zero Rated Sales	0.00
Add : VAT	97.01	VAT Amount	97.01
TOTAL AMOUNT DUE	1,334.59	TOTAL SALES	1,400.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC09/515.4/8016/0/31/07-14-2016/91

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 469955483032

Collection Ref. Code	: 1853-76-074-9	Premise Address	: LAGTANG,TALISAY CITY		
Account ID	: 4696686156-2				
Customer Name	: TALARA,CHERRY ANN LAROSA	TOTAL AMOUNT DUE	: 4,006.23	Overdue Bill	: 2
Meter Number	: MTR1150465				
Period	: Apr 2016 to May 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46966861562

BC09/515.4/8016/0/31/07-14-2016/91

5,787

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 866043376172

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570843

86693890229

Date : 07-15-2016

BC05/555.1/10/0994460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8669389022-9

Collection Ref. Code : 1855-51-584-9

Customer Information----------

Name : FRANCISCO,ALICIA VALE

Premise Address : SAN VICENTE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	485186 GS6	Pole No	:	0994460
Serial No	:	52281031	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8027
Period From	:	06-08-2016	Prev Rdg	:	7852
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		2,890.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	890.19
Transmission Charge	0.3048/kWh	53.34
System Loss Charge	0.8231/kWh	144.04
Sub-Total		1,087.57
Distribution Charges		
Distribution Charge	1.7506/kWh	306.36
Supply Charge	0.4118/kWh	72.07
Metering Charge	0.6989/kWh	122.31
	5.00/month	5.00
Sub-Total		505.74
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.77
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,890.50	57.81
Sub-Total		71.60
Government Charges		
Franchise Tax - Local		8.32
Value Added Tax		
Generation		57.58
Transmission		1.36
System Loss		8.94
Distribution		60.69
Others		9.59
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		229.86
CURRENT BILL - JULY 2016		1,894.77
TOTAL AMOUNT DUE		4,785.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,955.00

Your monthly electricity consumption chart

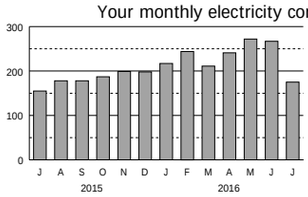

Avg Monthly Usage : 209.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,894.77		
Less : VAT	138.16		
Amount Net of VAT	1,756.61		
Less: BIR 2306	58.24		
BIR 2307	33.46	VATable Sales	1,756.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,664.91	VAT Zero Rated Sales	0.00
Add : VAT	138.16	VAT Amount	138.16
TOTAL AMOUNT DUE	1,803.07	TOTAL SALES	1,894.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/10/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 866043376172

Collection Ref. Code	: 1855-51-584-9	Premise Address	: SAN VICENTE,TUNGHA-AN, MINGLANILLA		
Account ID	: 8669389022-9				
Customer Name	: FRANCISCO,ALICIA VALE	TOTAL AMOUNT DUE	: 4,785.23	Overdue Bill	: 1
Meter Number	: 485186 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86693890229

BC05/555.1/10/0/32/07-15-2016/96

5,788

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 937432419833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554216

93745200001

Date : 07-15-2016

BC05/555.1/20/0994432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9374520000-1

Collection Ref. Code : 1831-80-836-6

Customer Information----------

Name : YBANEZ,JASMINE C

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222030WS6	Pole No	:	0994432
Serial No	:	42472799	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61332
Period From	:	06-08-2016	Prev Rdg	:	61225
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	250	Billed kWh	:	107

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,621.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,621.00	32.42
Sub-Total		40.85
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.51
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.42
CURRENT BILL - JULY 2016		1,157.39
TOTAL AMOUNT DUE		2,778.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 1,140.00

Your monthly electricity consumption chart

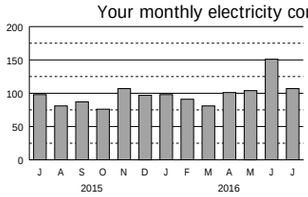

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,157.39		
Less : VAT	84.36		
Amount Net of VAT	1,073.03		
Less: BIR 2306	35.58		
BIR 2307	20.44	VATable Sales	1,073.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,017.01	VAT Zero Rated Sales	0.00
Add : VAT	84.36	VAT Amount	84.36
TOTAL AMOUNT DUE	1,101.37	TOTAL SALES	1,157.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/20/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 937432419833

Collection Ref. Code	: 1831-80-836-6	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 9374520000-1				
Customer Name	: YBANEZ,JASMINE C	TOTAL AMOUNT DUE	: 2,778.39	Overdue Bill	: 1
Meter Number	: 222030WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93745200001 BC05/555.1/20/0/32/07-15-2016/96 5,789

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462530202945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568093

46266200008

Date : 07-15-2016

BC05/555.1/50/0994474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626620000-8

Collection Ref. Code : 1837-55-548-6

Customer Information----------

Name : LOFRANCO,ROGEL J.

Premise Address : PROPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	174519DS6	Pole No	:	0994474
Serial No	:	13632091	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39217
Period From	:	06-08-2016	Prev Rdg	:	39053
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	250	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		2,317.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,317.50	46.35
Sub-Total		59.28
Government Charges		
Franchise Tax - Local		7.76
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		8.04
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		214.49
CURRENT BILL - JULY 2016		1,767.25
TOTAL AMOUNT DUE		4,084.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,253.00

Your monthly electricity consumption chart

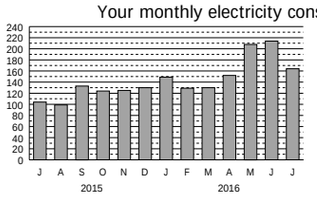

Avg Monthly Usage : 143.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,767.25		
Less : VAT	128.60		
Amount Net of VAT	1,638.65		
Less: BIR 2306	54.23		
BIR 2307	31.21	VATable Sales	1,638.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,553.21	VAT Zero Rated Sales	0.00
Add : VAT	128.60	VAT Amount	128.60
TOTAL AMOUNT DUE	1,681.81	TOTAL SALES	1,767.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/50/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462530202945

Collection Ref. Code	: 1837-55-548-6	Premise Address	: PROPER,TUNGHAAN,MINGLANILLA		
Account ID	: 4626620000-8				
Customer Name	: LOFRANCO,ROGEL J.	TOTAL AMOUNT DUE	: 4,084.63	Overdue Bill	: 1
Meter Number	: 174519DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46266200008 BC05/555.1/50/0/32/07-15-2016/96 5,790

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045925125563
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559120

04584200002

Date : 07-15-2016

BC05/555.1/120/0994460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0458420000-2

Collection Ref. Code : 1817-86-473-4

Customer Information----------

Name : VILLASENCIO,CRISALITA A

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	195803WS6	Pole No	:	0994460
Serial No	:	34270805	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	76280
Period From	:	06-08-2016	Prev Rdg	:	75876
No of Days	:	30	Diff Rdg	:	404
Avg kWh/day	:	13.47	Registered	:	404
Conn Load	:	0	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		4,874.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,055.07
Transmission Charge	0.3048/kWh	123.14
System Loss Charge	0.8231/kWh	332.53
Sub-Total		2,510.74
Distribution Charges		
Distribution Charge	1.7506/kWh	707.24
Supply Charge	0.4118/kWh	166.37
Metering Charge	0.6989/kWh	282.36
	5.00/month	5.00
Sub-Total		1,160.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,874.50	97.49
Sub-Total		129.32
Government Charges		
Franchise Tax - Local		19.00
Value Added Tax		
Generation		132.95
Transmission		3.14
System Loss		20.62
Distribution		139.32
Others		17.80
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		525.31
CURRENT BILL - JULY 2016		4,326.34
TOTAL AMOUNT DUE		9,200.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,600.00

Your monthly electricity consumption chart

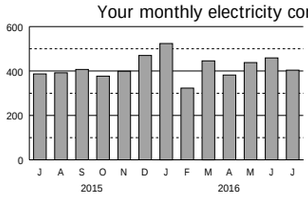

Avg Monthly Usage : 416.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,326.34		
Less : VAT	313.83		
Amount Net of VAT	4,012.51		
Less: BIR 2306	132.34		
BIR 2307	76.40	VATable Sales	4,012.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,803.77	VAT Zero Rated Sales	0.00
Add : VAT	313.83	VAT Amount	313.83
TOTAL AMOUNT DUE	4,117.60	TOTAL SALES	4,326.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/120/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045925125563

Collection Ref. Code	: 1817-86-473-4	Premise Address	: TUNGHA-AN, MINGLANILLA		
Account ID	: 0458420000-2				
Customer Name	: VILLASENCIO,CRISALITA A	TOTAL AMOUNT DUE	: 9,200.66	Overdue Bill	: 1
Meter Number	: 195803WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04584200002

BC05/555.1/120/0/32/07-15-2016/96

5,791

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 145938227116

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558579

14584200001

Date : 07-15-2016

BC05/555.1/130/0994474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1458420000-1

Collection Ref. Code : 1817-86-479-3

Customer Information----------

Name : VILLACENCIO,EUGENIO

Premise Address : SAN VICENTE TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	445168 GS6	Pole No	:	0994474
Serial No	:	53046529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3701
Period From	:	06-08-2016	Prev Rdg	:	3672
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		1,501.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 1,501.50	30.03
Sub-Total		- 144.31
Government Charges		
Franchise Tax - Local		0.62
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 10.50
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		25.74
CURRENT BILL - JULY 2016		149.64
TOTAL AMOUNT DUE		1,651.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 706.00

Your monthly electricity consumption chart

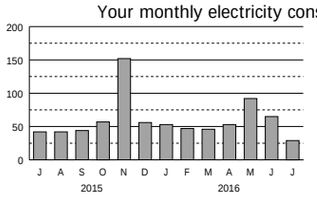

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	149.64		
Less : VAT	11.31		
Amount Net of VAT	138.33		
Less: BIR 2306	4.84		
BIR 2307	2.49	VATable Sales	138.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	131.00	VAT Zero Rated Sales	0.00
Add : VAT	11.31	VAT Amount	11.31
TOTAL AMOUNT DUE	142.31	TOTAL SALES	149.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/130/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 145938227116

Collection Ref. Code : 1817-86-479-3

Account ID : 1458420000-1

Customer Name : VILLACENCIO,EUGENIO

Meter Number : 445168 GS6

Period : May 2016 to Jun 2016

Premise Address : SAN VICENTE TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,651.23

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

14584200001

BC05/555.1/130/0/32/07-15-2016/96

5,792

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877183801801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558738

87724200008

Date : 07-15-2016

BC05/555.1/200/0994355/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772420000-8

Collection Ref. Code : 1815-56-104-1

Customer Information----------

Name : ABIERA,LEONARDO TM C.

Premise Address : SAN VICENTE,ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	160356DS6	Pole No	:	0994355
Serial No	:	14140996	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42049
Period From	:	06-08-2016	Prev Rdg	:	41810
No of Days	:	30	Diff Rdg	:	239
Avg kWh/day	:	7.97	Registered	:	239
Conn Load	:	150	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		613.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,215.75
Transmission Charge	0.3048/kWh	72.85
System Loss Charge	0.8231/kWh	196.72
Sub-Total		1,485.32
Distribution Charges		
Distribution Charge	1.7506/kWh	418.39
Supply Charge	0.4118/kWh	98.42
Metering Charge	0.6989/kWh	167.04
	5.00/month	5.00
Sub-Total		688.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 613.50	12.27
Sub-Total		31.10
Government Charges		
Franchise Tax - Local		11.03
Value Added Tax		
Generation		78.65
Transmission		1.86
System Loss		12.21
Distribution		82.66
Others		5.06
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		305.35
CURRENT BILL - JULY 2016		2,510.62
TOTAL AMOUNT DUE		3,124.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,000.00

Your monthly electricity consumption chart

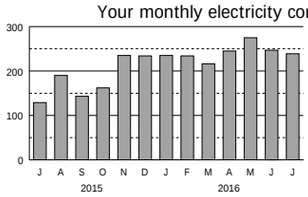

Avg Monthly Usage : 214.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,510.62		
Less : VAT	180.44		
Amount Net of VAT	2,330.18		
Less: BIR 2306	76.11		
BIR 2307	44.33	VATable Sales	2,330.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,209.74	VAT Zero Rated Sales	0.00
Add : VAT	180.44	VAT Amount	180.44
TOTAL AMOUNT DUE	2,390.18	TOTAL SALES	2,510.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/200/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877183801801

Collection Ref. Code	: 1815-56-104-1	Premise Address	: SAN VICENTE,ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 8772420000-8				
Customer Name	: ABIERA,LEONARDO TM C.	TOTAL AMOUNT DUE	: 3,124.05	Overdue Bill	: 1
Meter Number	: 160356DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

87724200008 BC05/555.1/200/0/32/07-15-2016/96 5,793

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542130425100

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556772

54292917058

Date : 07-15-2016

BC05/555.1/210/0994383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5429291705-8

Collection Ref. Code : 1859-86-839-8

Customer Information----------

Name : CHAN,MAXIMINA BACLADO

Premise Address : SAN VICENTE, ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1036298	Pole No	:	0994383
Serial No	:	125290450	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1092
Period From	:	06-08-2016	Prev Rdg	:	1092
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	222	Billed kWh	:	0

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		88.97
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 89.00	1.78
Sub-Total		1.78
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Distribution		0.60
Others		0.22
Universal Charge		
Missionary Electrification	0.1561/kWh	0.00
NPC Stranded Contract Costs	0.1938/kWh	0.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.00
Sub-Total		0.85
CURRENT BILL - JULY 2016		7.63
TOTAL AMOUNT DUE		96.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 9.00

Your monthly electricity consumption chart

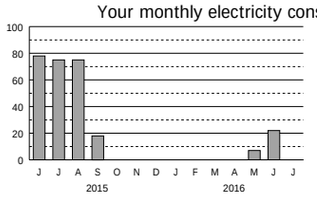

Avg Monthly Usage : 21.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7.63		
Less : VAT	0.82		
Amount Net of VAT	6.81		
Less: BIR 2306	0.34		
BIR 2307	0.14	VATable Sales	6.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6.33	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	7.15	TOTAL SALES	7.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/210/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542130425100

Collection Ref. Code	: 1859-86-839-8	Premise Address	: SAN VICENTE, ABUNO,TUNGHA-AN,MINGLANILLA		
Account ID	: 5429291705-8				
Customer Name	: CHAN,MAXIMINA BACLADO	TOTAL AMOUNT DUE	: 96.60	Overdue Bill	: 1
Meter Number	: MTR1036298				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54292917058 BC05/555.1/210/0/32/07-15-2016/96 5,794

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 541989666229

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555792

54144200000

Date : 07-15-2016

BC05/555.1/240/0994432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5414420000-0

Collection Ref. Code : 1841-27-353-8

Customer Information----------

Name : TABAT,ALEJANDRO A

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	390856GS6	Pole No	:	0994432
Serial No	:	71555532	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6734
Period From	:	06-08-2016	Prev Rdg	:	6692
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	275	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 842.50	16.85
Sub-Total		- 137.63
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.35
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		42.20
CURRENT BILL - JULY 2016		290.77
TOTAL AMOUNT DUE		608.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 525.00

Your monthly electricity consumption chart

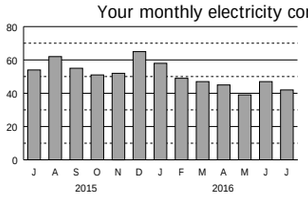

Avg Monthly Usage : 51.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	290.77		
Less : VAT	20.95		
Amount Net of VAT	269.82		
Less: BIR 2306	8.88		
BIR 2307	5.00	VATable Sales	269.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	255.94	VAT Zero Rated Sales	0.00
Add : VAT	20.95	VAT Amount	20.95
TOTAL AMOUNT DUE	276.89	TOTAL SALES	290.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/240/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 541989666229

Collection Ref. Code	: 1841-27-353-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 5414420000-0				
Customer Name	: TABAT,ALEJANDRO A	TOTAL AMOUNT DUE	: 608.33	Overdue Bill	: 1
Meter Number	: 390856GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54144200000

BC05/555.1/240/0/32/07-15-2016/96

5,795

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 020446245455

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563121

02094200009

Date : 07-15-2016

BC05/555.1/250/0994425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0209420000-9

Collection Ref. Code : 1841-99-164-3

Customer Information----------

Name : MAR,JOJO C

Premise Address : ABUNO SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	389046GS6	Pole No	:	0994425
Serial No	:	2003122038	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22449
Period From	:	06-08-2016	Prev Rdg	:	22148
No of Days	:	30	Diff Rdg	:	301
Avg kWh/day	:	10.03	Registered	:	301
Conn Load	:	482	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		3,617.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,531.13
Transmission Charge	0.3048/kWh	91.74
System Loss Charge	0.8231/kWh	247.75
Sub-Total		1,870.62
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	0.0787/kWh	23.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,617.50	72.35
Sub-Total		96.07
Government Charges		
Franchise Tax - Local		14.16
Value Added Tax		
Generation		99.07
Transmission		2.34
System Loss		15.36
Distribution		103.95
Others		13.23
Universal Charge		
Missionary Electrification	0.1561/kWh	46.99
Environmental Charge	0.0025/kWh	0.75
NPC Stranded Contract Costs	0.1938/kWh	58.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.32
Sub-Total		391.50
CURRENT BILL - JULY 2016		3,224.44
TOTAL AMOUNT DUE		6,841.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 3,682.00

Your monthly electricity consumption chart

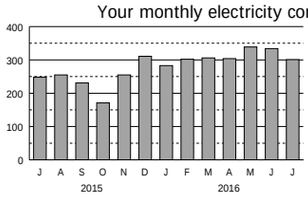

Avg Monthly Usage : 280.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,224.44		
Less : VAT	233.95		
Amount Net of VAT	2,990.49		
Less: BIR 2306	98.65		
BIR 2307	56.94	VATable Sales	2,990.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,834.90	VAT Zero Rated Sales	0.00
Add : VAT	233.95	VAT Amount	233.95
TOTAL AMOUNT DUE	3,068.85	TOTAL SALES	3,224.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/250/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 020446245455

Collection Ref. Code	: 1841-99-164-3	Premise Address	: ABUNO SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 0209420000-9				
Customer Name	: MAR,JOJO C	TOTAL AMOUNT DUE	: 6,841.86	Overdue Bill	: 1
Meter Number	: 389046GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02094200009 BC05/555.1/250/0/32/07-15-2016/96 5,796

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515676926358

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559986

51565200006

Date : 07-15-2016

BC05/555.1/260/0994425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5156520000-6

Collection Ref. Code : 1813-30-563-3

Customer Information----------

Name : CHAN,JOSE T.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1050011	Pole No	:	0994425
Serial No	:	121753020	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1788
Period From	:	06-08-2016	Prev Rdg	:	1738
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	40	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 172.02
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.31
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		49.11
CURRENT BILL - JULY 2016		335.90
TOTAL AMOUNT DUE		910.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 557.00

Your monthly electricity consumption chart

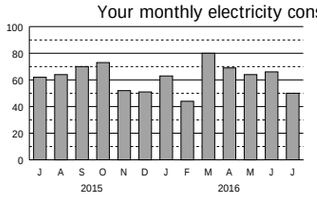

Avg Monthly Usage : 62.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.90		
Less : VAT	23.84		
Amount Net of VAT	312.06		
Less: BIR 2306	10.13		
BIR 2307	5.76	VATable Sales	312.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	296.17	VAT Zero Rated Sales	0.00
Add : VAT	23.84	VAT Amount	23.84
TOTAL AMOUNT DUE	320.01	TOTAL SALES	335.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/260/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515676926358

Collection Ref. Code	: 1813-30-563-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 5156520000-6				
Customer Name	: CHAN,JOSE T.	TOTAL AMOUNT DUE	: 910.71	Overdue Bill	: 1
Meter Number	: MTR1050011				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51565200006 BC05/555.1/260/0/32/07-15-2016/96 5,797

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375186007688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557598

37535200002

Date : 07-15-2016

BC05/555.1/270/0994432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3753520000-2

Collection Ref. Code : 1831-64-560-2

Customer Information----------

Name : TABAT,VIRGINIA A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222019WS6	Pole No	:	0994432
Serial No	:	49602279	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35474
Period From	:	06-08-2016	Prev Rdg	:	35469
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		50.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 50.50	1.01
Sub-Total		- 44.36
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 3.55
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		3.13
CURRENT BILL - JULY 2016		9.14
TOTAL AMOUNT DUE		59.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 28, 2016 - 247.00

Your monthly electricity consumption chart

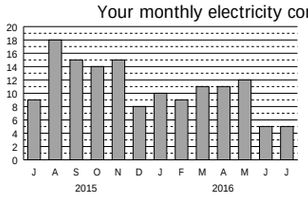

Avg Monthly Usage : 10.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.14		
Less : VAT	0.72		
Amount Net of VAT	8.42		
Less: BIR 2306	0.32		
BIR 2307	0.12	VATable Sales	8.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.98	VAT Zero Rated Sales	0.00
Add : VAT	0.72	VAT Amount	0.72
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/270/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375186007688

Collection Ref. Code	: 1831-64-560-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3753520000-2				
Customer Name	: TABAT,VIRGINIA A	TOTAL AMOUNT DUE	: 59.80	Overdue Bill	: 5
Meter Number	: 222019WS6				
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 _____

37535200002

BC05/555.1/270/0/32/07-15-2016/96

5,798

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767085673169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

76710576547

1005551362

Date : 07-15-2016

BC05/555.1/280/0994432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7671057654-7

Collection Ref. Code : 1861-52-812-4

Customer Information----------

Name : ENGBINO,MICHAEL TABAT

Premise Address : SAN VICENTE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1070778	Pole No	:	0994432
Serial No	:	40017308	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	889
Period From	:	06-08-2016	Prev Rdg	:	851
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	270	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		600.83
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 601.00	12.02
Sub-Total		- 162.93
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 12.65
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		34.78
CURRENT BILL - JULY 2016		221.74
TOTAL AMOUNT DUE		822.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 553.00

Your monthly electricity consumption chart

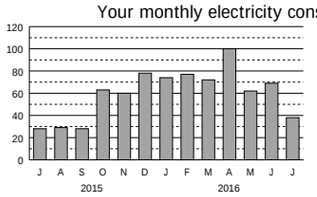

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.74		
Less : VAT	15.75		
Amount Net of VAT	205.99		
Less: BIR 2306	6.73		
BIR 2307	3.76	VATable Sales	205.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.50	VAT Zero Rated Sales	0.00
Add : VAT	15.75	VAT Amount	15.75
TOTAL AMOUNT DUE	211.25	TOTAL SALES	221.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/280/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767085673169

Collection Ref. Code	: 1861-52-812-4	Premise Address	: SAN VICENTE,TUNGHA-AN, MINGLANILLA		
Account ID	: 7671057654-7				
Customer Name	: ENGBINO,MICHAEL TABAT	TOTAL AMOUNT DUE	: 822.57	Overdue Bill	: 1
Meter Number	: MTR1070778				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

76710576547 BC05/555.1/280/0/32/07-15-2016/96 5,799

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077780577191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558874

07774200005

Date : 07-15-2016

BC05/555.1/290/0994460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0777420000-5

Collection Ref. Code : 1829-71-395-7

Customer Information----------

Name : PARDILLO,PETER A

Premise Address : 5185 SAN VICENTE,ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1062503	Pole No	:	0994460
Serial No	:	125294998	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	721
Period From	:	06-08-2016	Prev Rdg	:	694
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	40	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		432.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 432.00	8.64
Sub-Total		- 153.89
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.56
CURRENT BILL - JULY 2016		117.72
TOTAL AMOUNT DUE		549.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 604.00

Your monthly electricity consumption chart

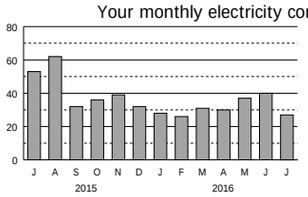

Avg Monthly Usage : 36.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	117.72		
Less : VAT	8.21		
Amount Net of VAT	109.51		
Less: BIR 2306	3.52		
BIR 2307	1.93	VATable Sales	109.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.06	VAT Zero Rated Sales	0.00
Add : VAT	8.21	VAT Amount	8.21
TOTAL AMOUNT DUE	112.27	TOTAL SALES	117.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/290/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077780577191

Collection Ref. Code	: 1829-71-395-7	Premise Address	: 5185 SAN VICENTE,ABUNO MINGLANILLA		
Account ID	: 0777420000-5				
Customer Name	: PARDILLO,PETER A	TOTAL AMOUNT DUE	: 549.94	Overdue Bill	: 2
Meter Number	: MTR1062503				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07774200005

BC05/555.1/290/0/32/07-15-2016/96

5,800

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 453335656539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

45343686080

Date : 07-15-2016

BC05/555.1/310/0994404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4534368608-0

Collection Ref. Code : 1859-96-626-8

Customer Information----------

Name : DUCANTE,NELSON ORTEGA

Premise Address : SAN VICENTE,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1043231	Pole No	:	0994404
Serial No	:	125283355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1414
Period From	:	06-08-2016	Prev Rdg	:	1338
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	160	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		681.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 90.60
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 6.43
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		88.98
CURRENT BILL - JULY 2016		693.17
TOTAL AMOUNT DUE		1,374.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 567.00

Your monthly electricity consumption chart

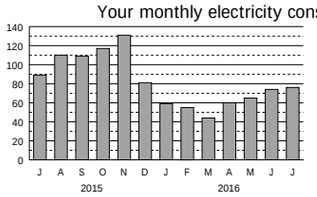

Avg Monthly Usage : 82.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	693.17		
Less : VAT	49.75		
Amount Net of VAT	643.42		
Less: BIR 2306	21.04		
BIR 2307	12.14	VATable Sales	643.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	610.24	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	659.99	TOTAL SALES	693.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/310/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 453335656539

Collection Ref. Code	: 1859-96-626-8	Premise Address	: SAN VICENTE,TUNGHAAN, MINGLANILLA		
Account ID	: 4534368608-0				
Customer Name	: DUCANTE,NELSON ORTEGA	TOTAL AMOUNT DUE	: 1,374.32	Overdue Bill	: 1
Meter Number	: MTR1043231				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45343686080

BC05/555.1/310/0/32/07-15-2016/96

5,801

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 197708226705

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570038

19744166570

Date : 07-15-2016

BC05/555.1/380/0994425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1974416657-0

Collection Ref. Code : 1853-43-572-4

Customer Information----------

Name : PIEDAD,ESMERALDA BERAME

Premise Address : SAN VICENTE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052160	Pole No	:	0994425
Serial No	:	121439551	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	677
Period From	:	06-08-2016	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	0
Avg kWh/day	:	0.00	Registered	:	0
Conn Load	:	472	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		252.18
CURRENT CHARGES		
Generation & Transmission		
Distribution Charges		
Metering Charge	5.00/month	5.00
Sub-Total		5.00
Others		
Surcharge	0.02 of 252.00	5.04
Sub-Total		5.04
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Distribution		0.60
Others		0.61
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		1.26
CURRENT BILL - JULY 2016		11.30
TOTAL AMOUNT DUE		263.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 17, 2016 - 800.00

Your monthly electricity consumption chart

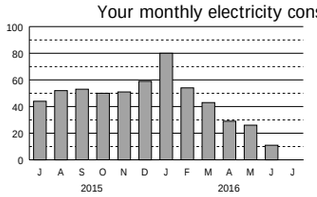

Avg Monthly Usage : 42.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11.30		
Less : VAT	1.21		
Amount Net of VAT	10.09		
Less: BIR 2306	0.50		
BIR 2307	0.20	VATable Sales	10.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.39	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	10.60	TOTAL SALES	11.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/380/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 197708226705

Collection Ref. Code	: 1853-43-572-4	Premise Address	: SAN VICENTE,TUNGHA-AN, MINGLANILLA		
Account ID	: 1974416657-0				
Customer Name	: PIEDAD,ESMERALDA BERAME	TOTAL AMOUNT DUE	: 263.48	Overdue Bill	: 3
Meter Number	: MTR1052160				
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

19744166570 BC05/555.1/380/0/32/07-15-2016/96 5,802

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 315815385858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561734

31584200005

Date : 07-15-2016

BC05/555.1/390/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3158420000-5

Collection Ref. Code : 1839-52-905-9

Customer Information----------

Name : GODINEZ,ALICIA R

Premise Address : LOWER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	534234 GS6	Pole No	:	0994390
Serial No	:	61540732	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2625
Period From	:	06-08-2016	Prev Rdg	:	2567
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		662.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 663.00	13.26
Sub-Total		- 146.16
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.50
CURRENT BILL - JULY 2016		446.74
TOTAL AMOUNT DUE		1,109.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 584.00

Your monthly electricity consumption chart

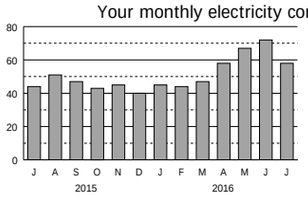

Avg Monthly Usage : 50.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.74		
Less : VAT	31.93		
Amount Net of VAT	414.81		
Less: BIR 2306	13.56		
BIR 2307	7.74	VATable Sales	414.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.51	VAT Zero Rated Sales	0.00
Add : VAT	31.93	VAT Amount	31.93
TOTAL AMOUNT DUE	425.44	TOTAL SALES	446.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/390/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 315815385858

Collection Ref. Code	: 1839-52-905-9	Premise Address	: LOWER,TUNGHAAN,MINGLANILLA
Account ID	: 3158420000-5		
Customer Name	: GODINEZ,ALICIA R	TOTAL AMOUNT DUE	: 1,109.60 Overdue Bill : 1
Meter Number	: 534234 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

31584200005

BC05/555.1/390/0/32/07-15-2016/96

5,803

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347475256448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560198

34746345627

Date : 07-15-2016

BC05/555.1/400/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3474634562-7

Collection Ref. Code : 1859-55-278-1

Customer Information----------

Name : BASTIDA,GOMERSENDO JIMENEZ

Premise Address : SAN VICENTE,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1038591	Pole No	:	0994390
Serial No	:	126816522	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	996
Period From	:	06-08-2016	Prev Rdg	:	899
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		964.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 964.50	19.29
Sub-Total		- 24.98
Government Charges		
Franchise Tax - Local		4.30
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		- 0.75
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		121.29
CURRENT BILL - JULY 2016		981.68
TOTAL AMOUNT DUE		1,946.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

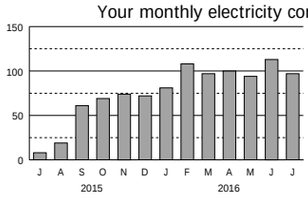

Avg Monthly Usage : 76.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	981.68		
Less : VAT	70.78		
Amount Net of VAT	910.90		
Less: BIR 2306	29.88		
BIR 2307	17.29	VATable Sales	910.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	863.73	VAT Zero Rated Sales	0.00
Add : VAT	70.78	VAT Amount	70.78
TOTAL AMOUNT DUE	934.51	TOTAL SALES	981.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/400/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347475256448

Collection Ref. Code	: 1859-55-278-1	Premise Address	: SAN VICENTE,TUNGHA-AN, MINGLANILLA
Account ID	: 3474634562-7		
Customer Name	: BASTIDA,GOMERSENDO JIMENEZ	TOTAL AMOUNT DUE	: 1,946.17
Meter Number	: MTR1038591		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34746345627

BC05/555.1/400/0/32/07-15-2016/96

5,804

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231032130184

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571695

23164200000

Date : 07-15-2016

BC05/555.1/420/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2316420000-0

Collection Ref. Code : 1817-59-443-5

Customer Information----------

Name : SAROL,VICTORIO A

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	385680GS6	Pole No	:	0994390
Serial No	:	2003121740	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8581
Period From	:	06-08-2016	Prev Rdg	:	8514
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		590.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,260.50	25.21
Sub-Total		- 97.41
Government Charges		
Franchise Tax - Local		2.58
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		77.51
CURRENT BILL - JULY 2016		593.20
TOTAL AMOUNT DUE		1,183.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 670.00

Your monthly electricity consumption chart

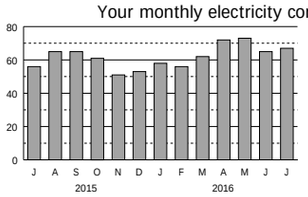

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	593.20		
Less : VAT	43.02		
Amount Net of VAT	550.18		
Less: BIR 2306	18.18		
BIR 2307	10.37	VATable Sales	550.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	521.63	VAT Zero Rated Sales	0.00
Add : VAT	43.02	VAT Amount	43.02
TOTAL AMOUNT DUE	564.65	TOTAL SALES	593.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/420/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231032130184

Collection Ref. Code	: 1817-59-443-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 2316420000-0				
Customer Name	: SAROL,VICTORIO A	TOTAL AMOUNT DUE	: 1,183.67	Overdue Bill	: 1
Meter Number	: 385680GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23164200000

BC05/555.1/420/0/32/07-15-2016/96

5,805

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594814560379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569052

59484200007

Date : 07-15-2016

BC05/555.1/480/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5948420000-7

Collection Ref. Code : 1817-83-338-3

Customer Information----------

Name : FLORES,ARLENE L

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	535343 GS6	Pole No	:	0994390
Serial No	:	58180660	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4657
Period From	:	06-08-2016	Prev Rdg	:	4568
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	236	Billed kWh	:	89

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		855.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,428.00	28.56
Sub-Total		- 52.72
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.19
CURRENT BILL - JULY 2016		869.24
TOTAL AMOUNT DUE		1,725.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 572.00

Your monthly electricity consumption chart

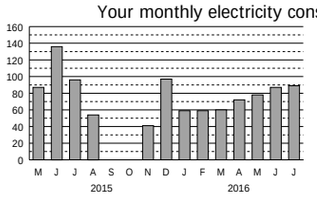

Avg Monthly Usage : 78.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.24		
Less : VAT	62.99		
Amount Net of VAT	806.25		
Less: BIR 2306	26.60		
BIR 2307	15.28	VATable Sales	806.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.37	VAT Zero Rated Sales	0.00
Add : VAT	62.99	VAT Amount	62.99
TOTAL AMOUNT DUE	827.36	TOTAL SALES	869.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/480/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594814560379

Collection Ref. Code	: 1817-83-338-3	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5948420000-7				
Customer Name	: FLORES,ARLENE L	TOTAL AMOUNT DUE	: 1,725.22	Overdue Bill	: 1
Meter Number	: 535343 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59484200007 BC05/555.1/480/0/32/07-15-2016/96 5,806

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256051571776

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566687

25635200006

Date : 07-15-2016

BC05/555.1/520/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2563520000-6

Collection Ref. Code : 1843-79-977-4

Customer Information----------

Name : ROQUERO,JULIET M

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	455058GS6	Pole No	:	0994390
Serial No	:	57177190	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4526
Period From	:	06-08-2016	Prev Rdg	:	4460
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		929.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 929.00	18.58
Sub-Total		- 102.22
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.24
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		75.57
CURRENT BILL - JULY 2016		577.37
TOTAL AMOUNT DUE		1,506.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 860.00

Your monthly electricity consumption chart

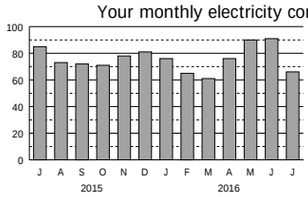

Avg Monthly Usage : 75.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	577.37		
Less : VAT	41.62		
Amount Net of VAT	535.75		
Less: BIR 2306	17.60		
BIR 2307	10.09	VATable Sales	535.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.06	VAT Zero Rated Sales	0.00
Add : VAT	41.62	VAT Amount	41.62
TOTAL AMOUNT DUE	549.68	TOTAL SALES	577.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/520/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256051571776

Collection Ref. Code	: 1843-79-977-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2563520000-6				
Customer Name	: ROQUERO,JULIET M	TOTAL AMOUNT DUE	: 1,506.43	Overdue Bill	: 1
Meter Number	: 455058GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25635200006

BC05/555.1/520/0/32/07-15-2016/96

5,807

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 692717554646

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568621

69235200008

Date : 07-15-2016

BC05/555.1/530/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6923520000-8

Collection Ref. Code : 1821-61-260-4

Customer Information----------

Name : ABELLA,ROY

Premise Address : ABUNO MINGLANILLA

TIN :

Metering Information----------

Meter No	:	206611WS6	Pole No	:	0994411
Serial No	:	45671626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	83992
Period From	:	06-08-2016	Prev Rdg	:	83905
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	75	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		978.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 979.00	19.58
Sub-Total		- 59.88
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.63
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.72
CURRENT BILL - JULY 2016		840.45
TOTAL AMOUNT DUE		1,819.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 317.00

Your monthly electricity consumption chart

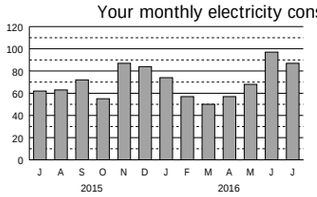

Avg Monthly Usage : 70.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	840.45		
Less : VAT	60.60		
Amount Net of VAT	779.85		
Less: BIR 2306	25.60		
BIR 2307	14.77	VATable Sales	779.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	739.48	VAT Zero Rated Sales	0.00
Add : VAT	60.60	VAT Amount	60.60
TOTAL AMOUNT DUE	800.08	TOTAL SALES	840.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/530/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 692717554646

Collection Ref. Code	: 1821-61-260-4	Premise Address	: ABUNO MINGLANILLA		
Account ID	: 6923520000-8				
Customer Name	: ABELLA,ROY	TOTAL AMOUNT DUE	: 1,819.34	Overdue Bill	: 1
Meter Number	: 206611WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69235200008

BC05/555.1/530/0/32/07-15-2016/96

5,808

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743279435684

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557169

74378079987

Date : 07-15-2016

BC05/555.1/540/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7437807998-7

Collection Ref. Code : 1861-37-449-6

Customer Information----------

Name : REYES,ESMERALDA ABELLA

Premise Address : ABUNO,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1052226	Pole No	:	0994390
Serial No	:	121446615	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1300
Period From	:	06-08-2016	Prev Rdg	:	1237
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		612.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 612.00	12.24
Sub-Total		- 103.12
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.49
CURRENT BILL - JULY 2016		545.16
TOTAL AMOUNT DUE		1,157.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 687.00

Your monthly electricity consumption chart

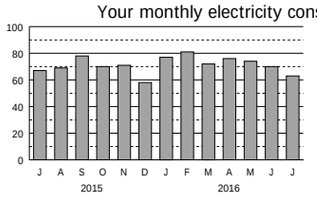

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.16		
Less : VAT	39.10		
Amount Net of VAT	506.06		
Less: BIR 2306	16.53		
BIR 2307	9.52	VATable Sales	506.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.01	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	519.11	TOTAL SALES	545.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/540/0/31/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743279435684

Collection Ref. Code	: 1861-37-449-6	Premise Address	: ABUNO,TUNGHAAN, MINGLANILLA
Account ID	: 7437807998-7		
Customer Name	: REYES,ESMERALDA ABELLA	TOTAL AMOUNT DUE	: 1,157.16
Meter Number	: MTR1052226		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74378079987

BC05/555.1/540/0/31/07-15-2016/96

5,809

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221050036262

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564914

22144200007

Date : 07-15-2016

BC05/555.1/560/0994390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2214420000-7

Collection Ref. Code : 1839-86-068-5

Customer Information----------

Name : NAVARRO,JENNIFER B

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1035730	Pole No	:	0994390
Serial No	:	126817910	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1951
Period From	:	06-08-2016	Prev Rdg	:	1844
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:		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		1,505.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,505.00	50.10
Sub-Total		58.53
Government Charges		
Franchise Tax - Local		5.17
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		7.64
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		142.64
CURRENT BILL - JULY 2016		1,177.29
TOTAL AMOUNT DUE		2,682.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,000.00

Your monthly electricity consumption chart

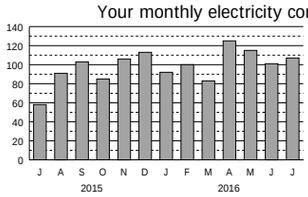

Avg Monthly Usage : 98.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,177.29		
Less : VAT	86.49		
Amount Net of VAT	1,090.80		
Less: BIR 2306	36.47		
BIR 2307	20.80	VATable Sales	1,090.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,033.53	VAT Zero Rated Sales	0.00
Add : VAT	86.49	VAT Amount	86.49
TOTAL AMOUNT DUE	1,120.02	TOTAL SALES	1,177.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/560/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221050036262

Collection Ref. Code	: 1839-86-068-5	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 2214420000-7				
Customer Name	: NAVARRO,JENNIFER B	TOTAL AMOUNT DUE	: 2,682.46	Overdue Bill	: 1
Meter Number	: MTR1035730				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22144200007

BC05/555.1/560/0/32/07-15-2016/96

5,810

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082749331710

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562035

08264200000

Date : 07-15-2016

BC05/555.1/640/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826420000-0

Collection Ref. Code : 1817-71-476-7

Customer Information----------

Name : ABALA,GRACE A

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	397051GS6	Pole No	:	0994411
Serial No	:	2003158583	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3834
Period From	:	06-08-2016	Prev Rdg	:	3798
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	300	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 383.50	7.67
Sub-Total		- 158.19
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.50
CURRENT BILL - JULY 2016		206.03
TOTAL AMOUNT DUE		412.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 177.00

Your monthly electricity consumption chart

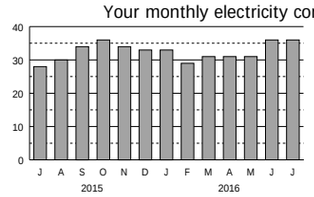

Avg Monthly Usage : 32.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.03		
Less : VAT	14.48		
Amount Net of VAT	191.55		
Less: BIR 2306	6.18		
BIR 2307	3.49	VATable Sales	191.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.88	VAT Zero Rated Sales	0.00
Add : VAT	14.48	VAT Amount	14.48
TOTAL AMOUNT DUE	196.36	TOTAL SALES	206.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/640/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082749331710

Collection Ref. Code : 1817-71-476-7

Account ID : 0826420000-0

Customer Name : ABALA,GRACE A

Meter Number : 397051GS6

Period : Jun 2016

Premise Address : LOWER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 412.76

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

08264200000

BC05/555.1/640/0/32/07-15-2016/96

5,811

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 428940013959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570288

42861066860

Date : 07-15-2016

BC05/555.1/660/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4286106686-0

Collection Ref. Code : 1849-92-521-6

Customer Information----------

Name : JALECO,ROMEO LAGNITON

Premise Address : TUNG-HAAN

TIN :

Metering Information----------

Meter No	:	533182 GS6	Pole No	:	0994411
Serial No	:	52276171	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4247
Period From	:	06-08-2016	Prev Rdg	:	4099
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		1,829.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,829.50	36.59
Sub-Total		48.25
Government Charges		
Franchise Tax - Local		6.98
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		6.63
Universal Charge		
Missionary Electrification	0.1561/kWh	23.10
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.68
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.35
Sub-Total		192.93
CURRENT BILL - JULY 2016		1,589.44
TOTAL AMOUNT DUE		3,418.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 1,715.00

Your monthly electricity consumption chart

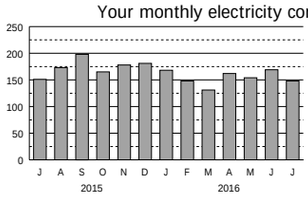

Avg Monthly Usage : 163.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,589.44		
Less : VAT	115.45		
Amount Net of VAT	1,473.99		
Less: BIR 2306	48.69		
BIR 2307	28.07	VATable Sales	1,473.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,397.23	VAT Zero Rated Sales	0.00
Add : VAT	115.45	VAT Amount	115.45
TOTAL AMOUNT DUE	1,512.68	TOTAL SALES	1,589.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/660/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 428940013959

Collection Ref. Code	: 1849-92-521-6	Premise Address	: TUNG-HAAN		
Account ID	: 4286106686-0				
Customer Name	: JALECO,ROMEO LAGNITON	TOTAL AMOUNT DUE	: 3,418.77	Overdue Bill	: 1
Meter Number	: 533182 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42861066860

BC05/555.1/660/0/32/07-15-2016/96

5,812

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185066911011

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563125

18584200002

Date : 07-15-2016

BC05/555.1/670/0994404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1858420000-2

Collection Ref. Code : 1839-62-944-4

Customer Information----------

Name : ORTEGA,JAYBEL A

Premise Address : SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422221GS6	Pole No	:	0994404
Serial No	:	2003211644	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14221
Period From	:	06-08-2016	Prev Rdg	:	13995
No of Days	:	30	Diff Rdg	:	226
Avg kWh/day	:	7.53	Registered	:	226
Conn Load	:	360	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		2,773.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,149.62
Transmission Charge	0.3048/kWh	68.88
System Loss Charge	0.8231/kWh	186.02
Sub-Total		1,404.52
Distribution Charges		
Distribution Charge	1.7506/kWh	395.64
Supply Charge	0.4118/kWh	93.07
Metering Charge	0.6989/kWh	157.95
	5.00/month	5.00
Sub-Total		651.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.79
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,774.00	55.48
Sub-Total		73.29
Government Charges		
Franchise Tax - Local		10.65
Value Added Tax		
Generation		74.37
Transmission		1.76
System Loss		11.54
Distribution		78.20
Others		10.07
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		294.25
CURRENT BILL - JULY 2016		2,423.72
TOTAL AMOUNT DUE		5,197.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,394.00

Your monthly electricity consumption chart

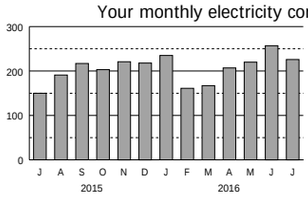

Avg Monthly Usage : 205.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,423.72		
Less : VAT	175.94		
Amount Net of VAT	2,247.78		
Less: BIR 2306	74.20		
BIR 2307	42.80	VATable Sales	2,247.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,130.78	VAT Zero Rated Sales	0.00
Add : VAT	175.94	VAT Amount	175.94
TOTAL AMOUNT DUE	2,306.72	TOTAL SALES	2,423.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/670/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185066911011

Collection Ref. Code	: 1839-62-944-4	Premise Address	: SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 1858420000-2				
Customer Name	: ORTEGA,JAYBEL A	TOTAL AMOUNT DUE	: 5,197.67	Overdue Bill	: 1
Meter Number	: 422221GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18584200002

BC05/555.1/670/0/32/07-15-2016/96

5,813

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 275720940126

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556880

27560814389

Date : 07-15-2016

BC05/555.1/720/0994411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2756081438-9

Collection Ref. Code : 1859-92-587-1

Customer Information----------

Name : NEBRIA,MARILOU CABEL

Premise Address : SAN VICENTE,TUGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1047018	Pole No	:	0994411
Serial No	:	121753541	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1135
Period From	:	06-08-2016	Prev Rdg	:	1080
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	240	Billed kWh	:	55

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		610.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 610.50	12.21
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.57
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.30
CURRENT BILL - JULY 2016		423.43
TOTAL AMOUNT DUE		1,034.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 583.00

Your monthly electricity consumption chart

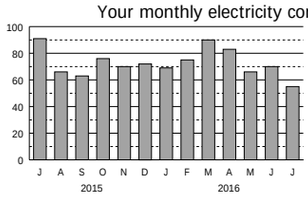

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	423.43		
Less : VAT	30.26		
Amount Net of VAT	393.17		
Less: BIR 2306	12.83		
BIR 2307	7.34	VATable Sales	393.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.00	VAT Zero Rated Sales	0.00
Add : VAT	30.26	VAT Amount	30.26
TOTAL AMOUNT DUE	403.26	TOTAL SALES	423.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/720/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 275720940126

Collection Ref. Code	: 1859-92-587-1	Premise Address	: SAN VICENTE,TUGHAAN, MINGLANILLA		
Account ID	: 2756081438-9				
Customer Name	: NEBRIA,MARILOU CABEL	TOTAL AMOUNT DUE	: 1,034.01	Overdue Bill	: 1
Meter Number	: MTR1047018				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27560814389

BC05/555.1/720/0/32/07-15-2016/96

5,814

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 014357208293

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559357

01466325915

Date : 07-15-2016

BC05/555.1/740/0994446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0146632591-5

Collection Ref. Code : 1849-80-464-8

Customer Information----------

Name : ADLAWAN,REYNALDO MENDEZ

Premise Address : M1 UPPER

TIN :

Metering Information----------

Meter No	:	MTR1051157	Pole No	:	0994446
Serial No	:	121436732	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2531
Period From	:	06-08-2016	Prev Rdg	:	2422
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		1,274.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,274.00	25.48
Sub-Total		34.07
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		142.09
CURRENT BILL - JULY 2016		1,170.45
TOTAL AMOUNT DUE		2,444.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 1,451.00

Your monthly electricity consumption chart

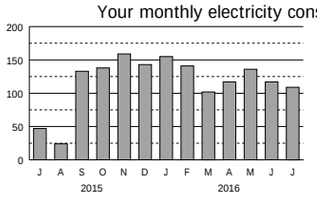

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,170.45		
Less : VAT	85.02		
Amount Net of VAT	1,085.43		
Less: BIR 2306	35.85		
BIR 2307	20.67	VATable Sales	1,085.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,028.91	VAT Zero Rated Sales	0.00
Add : VAT	85.02	VAT Amount	85.02
TOTAL AMOUNT DUE	1,113.93	TOTAL SALES	1,170.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/740/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 014357208293

Collection Ref. Code	: 1849-80-464-8	Premise Address	: M1 UPPER		
Account ID	: 0146632591-5				
Customer Name	: ADLAWAN,REYNALDO MENDEZ	TOTAL AMOUNT DUE	: 2,444.45	Overdue Bill	: 1
Meter Number	: MTR1051157				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01466325915

BC05/555.1/740/0/32/07-15-2016/96

5,815

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579241997749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559218

57944200005

Date : 07-15-2016

BC05/555.1/880/0994334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5794420000-5

Collection Ref. Code : 1817-17-809-1

Customer Information----------

Name : PANTORILLA,LUCHIE P

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	170416WS6	Pole No	:	0994334
Serial No	:	47333309	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10492
Period From	:	06-08-2016	Prev Rdg	:	10429
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	300	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		569.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 570.00	11.40
Sub-Total		- 103.96
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.69
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.38
CURRENT BILL - JULY 2016		544.21
Debit Adjustments		40.21
TOTAL AMOUNT DUE		1,154.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 282.00

Your monthly electricity consumption chart

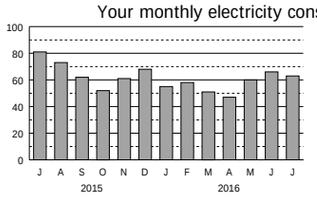

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.21		
Less : VAT	39.00		
Amount Net of VAT	505.21		
Less: BIR 2306	16.49		
BIR 2307	9.50	VATable Sales	505.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.22	VAT Zero Rated Sales	0.00
Add : VAT	39.00	VAT Amount	39.00
TOTAL AMOUNT DUE	518.22	TOTAL SALES	544.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/880/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579241997749

Collection Ref. Code	: 1817-17-809-1	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5794420000-5				
Customer Name	: PANTORILLA,LUCHIE P	TOTAL AMOUNT DUE	: 1,154.38	Overdue Bill	: 1
Meter Number	: 170416WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57944200005

BC05/555.1/880/0/32/07-15-2016/96

5,816

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633936095857

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551125

63366200002

Date : 07-15-2016

BC05/555.1/890/0994334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6336620000-2

Collection Ref. Code : 1837-63-626-5

Customer Information----------

Name : RAFAELA,ROLANDO

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	120212DS6	Pole No	:	0994334
Serial No	:	23857420	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27719
Period From	:	06-08-2016	Prev Rdg	:	27602
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		99.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,399.50	27.99
Sub-Total		37.21
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	18.27
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.51
Sub-Total		152.56
CURRENT BILL - JULY 2016		1,256.66
TOTAL AMOUNT DUE		1,356.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,300.00

Your monthly electricity consumption chart

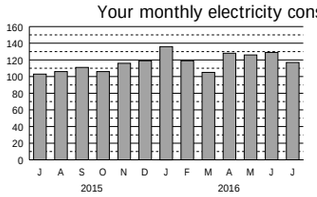

Avg Monthly Usage : 117.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.66		
Less : VAT	91.30		
Amount Net of VAT	1,165.36		
Less: BIR 2306	38.49		
BIR 2307	22.19	VATable Sales	1,165.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,104.68	VAT Zero Rated Sales	0.00
Add : VAT	91.30	VAT Amount	91.30
TOTAL AMOUNT DUE	1,195.98	TOTAL SALES	1,256.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/890/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633936095857

Collection Ref. Code	: 1837-63-626-5	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 6336620000-2				
Customer Name	: RAFAELA,ROLANDO	TOTAL AMOUNT DUE	: 1,356.05	Overdue Bill	: 1
Meter Number	: 120212DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63366200002

BC05/555.1/890/0/32/07-15-2016/96

5,817

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515925774895

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559948

51595200000

Date : 07-15-2016

BC05/555.1/910/0994334/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5159520000-0

Collection Ref. Code : 1833-58-596-8

Customer Information----------

Name : PADAYAO,JOSEPHINE P

Premise Address : TUNGHAAN MINGLANILLA,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	280753GS6	Pole No	:	0994334
Serial No	:	46397091	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6455
Period From	:	06-08-2016	Prev Rdg	:	6415
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		447.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 448.00	8.96
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.74
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		36.12
CURRENT BILL - JULY 2016		229.09
TOTAL AMOUNT DUE		676.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 840.00

Your monthly electricity consumption chart

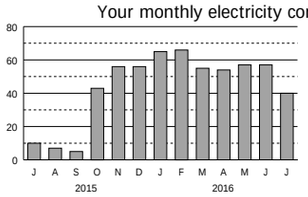

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	229.09		
Less : VAT	16.11		
Amount Net of VAT	212.98		
Less: BIR 2306	6.86		
BIR 2307	3.88	VATable Sales	212.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	202.24	VAT Zero Rated Sales	0.00
Add : VAT	16.11	VAT Amount	16.11
TOTAL AMOUNT DUE	218.35	TOTAL SALES	229.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/910/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515925774895

Collection Ref. Code	: 1833-58-596-8	Premise Address	: TUNGHAAN MINGLANILLA,TUNGHAAN MINGLANILLA		
Account ID	: 5159520000-0				
Customer Name	: PADAYAO,JOSEPHINE P	TOTAL AMOUNT DUE	: 676.84	Overdue Bill	: 1
Meter Number	: 280753GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51595200000

BC05/555.1/910/0/32/07-15-2016/96

5,818

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257521597271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566953

25735200005

Date : 07-15-2016

BC05/555.1/950/0994320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2573520000-5

Collection Ref. Code : 1843-81-092-1

Customer Information----------

Name : MAR,JOJO C

Premise Address : SAN VICENTE SITIO ABUNO,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	456307GS6	Pole No	:	0994320
Serial No	:	52367880	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5902
Period From	:	06-08-2016	Prev Rdg	:	5855
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	672	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		410.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 410.50	8.21
Sub-Total		- 164.42
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.85
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.88
CURRENT BILL - JULY 2016		313.04
Debit Adjustments		180.63
TOTAL AMOUNT DUE		904.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 139.00

Your monthly electricity consumption chart

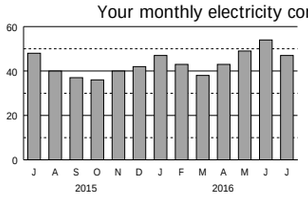

Avg Monthly Usage : 43.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.04		
Less : VAT	22.14		
Amount Net of VAT	290.90		
Less: BIR 2306	9.43		
BIR 2307	5.37	VATable Sales	290.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.10	VAT Zero Rated Sales	0.00
Add : VAT	22.14	VAT Amount	22.14
TOTAL AMOUNT DUE	298.24	TOTAL SALES	313.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/950/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257521597271

Collection Ref. Code	: 1843-81-092-1	Premise Address	: SAN VICENTE SITIO ABUNO,TUNGHAAN,MINGLANILLA		
Account ID	: 2573520000-5				
Customer Name	: MAR,JOJO C	TOTAL AMOUNT DUE	: 904.23	Overdue Bill	: 1
Meter Number	: 456307GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25735200005

BC05/555.1/950/0/32/07-15-2016/96

5,819

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 331443887685

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570659

33164200009

Date : 07-15-2016

BC05/555.1/960/0994306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3316420000-9

Collection Ref. Code : 1817-59-482-6

Customer Information----------

Name : GADIANO,JOEJIE C

Premise Address : ABUNO SAN VICENTE,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1051158	Pole No	:	0994306
Serial No	:	121437272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1091
Period From	:	06-08-2016	Prev Rdg	:	1044
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 163.60
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.97
CURRENT BILL - JULY 2016		313.95
TOTAL AMOUNT DUE		765.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 629.00

Your monthly electricity consumption chart

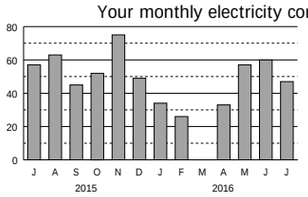

Avg Monthly Usage : 46.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	313.95		
Less : VAT	22.23		
Amount Net of VAT	291.72		
Less: BIR 2306	9.47		
BIR 2307	5.39	VATable Sales	291.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	276.86	VAT Zero Rated Sales	0.00
Add : VAT	22.23	VAT Amount	22.23
TOTAL AMOUNT DUE	299.09	TOTAL SALES	313.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/960/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 331443887685

Collection Ref. Code	: 1817-59-482-6	Premise Address	: ABUNO SAN VICENTE,UPPER TUNGHAAN,MINGLANILLA
Account ID	: 3316420000-9		
Customer Name	: GADIANO,JOEJIE C	TOTAL AMOUNT DUE	: 765.56 Overdue Bill : 1
Meter Number	: MTR1051158		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33164200009 BC05/555.1/960/0/32/07-15-2016/96 5,820

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444027101786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557848

44425200001

Date : 07-15-2016

BC05/555.1/980/0994320/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4442520000-1

Collection Ref. Code : 1843-56-869-1

Customer Information----------

Name : HERBIAS,SWEETY RHYSS C

Premise Address : ABUNO, SAN VICENTE,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	370699GS6	Pole No	:	0994320
Serial No	:	02108211	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11529
Period From	:	06-08-2016	Prev Rdg	:	11376
No of Days	:	30	Diff Rdg	:	153
Avg kWh/day	:	5.10	Registered	:	153
Conn Load	:	390	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		1,803.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	778.28
Transmission Charge	0.3048/kWh	46.63
System Loss Charge	0.8231/kWh	125.93
Sub-Total		950.84
Distribution Charges		
Distribution Charge	1.7506/kWh	267.84
Supply Charge	0.4118/kWh	63.01
Metering Charge	0.6989/kWh	106.93
	5.00/month	5.00
Sub-Total		442.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,804.00	36.08
Sub-Total		48.13
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		50.35
Transmission		1.19
System Loss		7.80
Distribution		53.13
Others		6.64
Universal Charge		
Missionary Electrification	0.1561/kWh	23.88
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.97
Sub-Total		199.20
CURRENT BILL - JULY 2016		1,640.95
TOTAL AMOUNT DUE		3,444.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,500.00

Your monthly electricity consumption chart

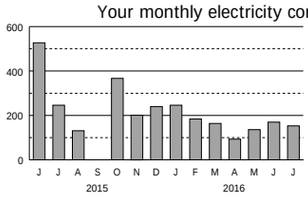

Avg Monthly Usage : 219.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.95		
Less : VAT	119.11		
Amount Net of VAT	1,521.84		
Less: BIR 2306	50.22		
BIR 2307	28.98	VATable Sales	1,521.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,442.64	VAT Zero Rated Sales	0.00
Add : VAT	119.11	VAT Amount	119.11
TOTAL AMOUNT DUE	1,561.75	TOTAL SALES	1,640.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/980/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444027101786

Collection Ref. Code	: 1843-56-869-1	Premise Address	: ABUNO, SAN VICENTE,TUNGHA-AN,MINGLANILLA		
Account ID	: 4442520000-1				
Customer Name	: HERBIAS,SWEETY RHYSS C	TOTAL AMOUNT DUE	: 3,444.73	Overdue Bill	: 1
Meter Number	: 370699GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44425200001

BC05/555.1/980/0/32/07-15-2016/96

5,821

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385013986089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563957

38535200000

Date : 07-15-2016

BC05/555.1/1090/0994313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3853520000-0

Collection Ref. Code : 1831-64-698-6

Customer Information----------

Name : ALFANTE,VIVENCIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	216112WS6	Pole No	:	0994313
Serial No	:	43955952	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	42793
Period From	:	06-08-2016	Prev Rdg	:	42711
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		879.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 57.34
Government Charges		
Franchise Tax - Local		3.46
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 3.54
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		99.55
CURRENT BILL - JULY 2016		791.44
TOTAL AMOUNT DUE		1,670.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 800.00

Your monthly electricity consumption chart

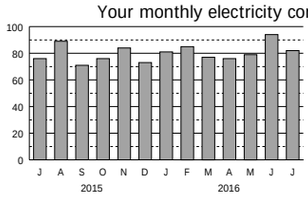

Avg Monthly Usage : 80.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	791.44		
Less : VAT	57.02		
Amount Net of VAT	734.42		
Less: BIR 2306	24.07		
BIR 2307	13.91	VATable Sales	734.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	696.44	VAT Zero Rated Sales	0.00
Add : VAT	57.02	VAT Amount	57.02
TOTAL AMOUNT DUE	753.46	TOTAL SALES	791.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1090/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385013986089

Collection Ref. Code	: 1831-64-698-6	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3853520000-0				
Customer Name	: ALFANTE,VIVENCIA	TOTAL AMOUNT DUE	: 1,670.57	Overdue Bill	: 1
Meter Number	: 216112WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38535200000 BC05/555.1/1090/0/32/07-15-2016/96 5,822

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247911331140

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560263

24755200003

Date : 07-15-2016

BC05/555.1/1100/0994313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2475520000-3

Collection Ref. Code : 1823-76-587-4

Customer Information----------

Name : TAREGA,RICARDO

Premise Address : ABUNO,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	012663 EFS6	Pole No	:	0994313
Serial No	:	121434917	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5169
Period From	:	06-08-2016	Prev Rdg	:	4925
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		1,276.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,276.00	25.52
Sub-Total		44.74
Government Charges		
Franchise Tax - Local		11.32
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		6.73
Universal Charge		
Missionary Electrification	0.1561/kWh	38.09
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.26
Sub-Total		313.33
CURRENT BILL - JULY 2016		2,577.62
Advance Payment/Credit Adjustments		- 9.00
TOTAL AMOUNT DUE		3,844.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 6,900.00

Your monthly electricity consumption chart

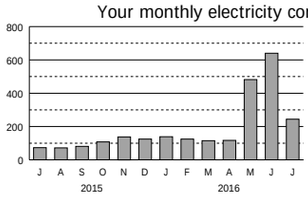

Avg Monthly Usage : 189.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,577.62		
Less : VAT	185.76		
Amount Net of VAT	2,391.86		
Less: BIR 2306	78.35		
BIR 2307	45.51	VATable Sales	2,391.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,268.00	VAT Zero Rated Sales	0.00
Add : VAT	185.76	VAT Amount	185.76
TOTAL AMOUNT DUE	2,453.76	TOTAL SALES	2,577.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1100/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247911331140

Collection Ref. Code	: 1823-76-587-4	Premise Address	: ABUNO,MINGLANILLA		
Account ID	: 2475520000-3				
Customer Name	: TAREGA,RICARDO	TOTAL AMOUNT DUE	: 3,844.77	Overdue Bill	: 1
Meter Number	: 012663 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

24755200003 BC05/555.1/1100/0/32/07-15-2016/96 5,823

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 206892963986

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555389

20684200007

Date : 07-15-2016

BC05/555.1/1110/0994313/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2068420000-7

Collection Ref. Code : 1839-66-974-8

Customer Information----------

Name : ALFANTE,ALBERT B

Premise Address : ABUNO,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	425321GS6	Pole No	:	0994313
Serial No	:	85731732	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5422
Period From	:	06-08-2016	Prev Rdg	:	5362
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	120	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 399.00	7.98
Sub-Total		- 156.89
Government Charges		
Franchise Tax - Local		1.96
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 12.15
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		62.87
CURRENT BILL - JULY 2016		455.55
TOTAL AMOUNT DUE		854.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 677.00

Your monthly electricity consumption chart

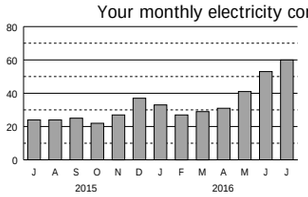

Avg Monthly Usage : 33.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	455.55		
Less : VAT	32.32		
Amount Net of VAT	423.23		
Less: BIR 2306	13.70		
BIR 2307	7.89	VATable Sales	423.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	401.64	VAT Zero Rated Sales	0.00
Add : VAT	32.32	VAT Amount	32.32
TOTAL AMOUNT DUE	433.96	TOTAL SALES	455.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1110/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 206892963986

Collection Ref. Code	: 1839-66-974-8	Premise Address	: ABUNO,TUNGHA-AN,MINGLANILLA
Account ID	: 2068420000-7		
Customer Name	: ALFANTE,ALBERT B	TOTAL AMOUNT DUE	: 854.55
Meter Number	: 425321GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20684200007

BC05/555.1/1110/0/32/07-15-2016/96

5,824

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719914659859

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565126

71914200002

Date : 07-15-2016

BC05/555.1/1130/0994306/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7191420000-2

Collection Ref. Code : 1827-17-221-5

Customer Information----------

Name : CALZADA,EDGAR DELA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	219586WS6	Pole No	:	0994306
Serial No	:	45539604	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	55758
Period From	:	06-08-2016	Prev Rdg	:	55652
No of Days	:	30	Diff Rdg	:	106
Avg kWh/day	:	3.53	Registered	:	106
Conn Load	:	70	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		1,401.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,401.50	28.03
Sub-Total		36.38
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		4.97
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		138.61
CURRENT BILL - JULY 2016		1,142.04
TOTAL AMOUNT DUE		2,543.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 1,505.00

Your monthly electricity consumption chart

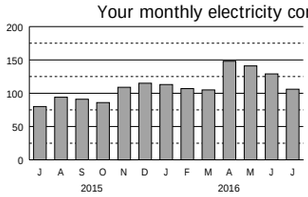

Avg Monthly Usage : 109.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,142.04		
Less : VAT	83.09		
Amount Net of VAT	1,058.95		
Less: BIR 2306	35.03		
BIR 2307	20.17	VATable Sales	1,058.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,003.75	VAT Zero Rated Sales	0.00
Add : VAT	83.09	VAT Amount	83.09
TOTAL AMOUNT DUE	1,086.84	TOTAL SALES	1,142.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1130/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719914659859

Collection Ref. Code	: 1827-17-221-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 7191420000-2				
Customer Name	: CALZADA,EDGAR DELA	TOTAL AMOUNT DUE	: 2,543.64	Overdue Bill	: 1
Meter Number	: 219586WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71914200002

BC05/555.1/1130/0/32/07-15-2016/96

5,825

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789118006416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565050

78955200007

Date : 07-15-2016

BC05/555.1/1150/0994292/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7895520000-7

Collection Ref. Code : 1831-99-329-5

Customer Information----------

Name : HERBIAS,THERESA C

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	395164GS6	Pole No	:	0994292
Serial No	:	2003158901	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15412
Period From	:	06-08-2016	Prev Rdg	:	15006
No of Days	:	30	Diff Rdg	:	406
Avg kWh/day	:	13.53	Registered	:	406
Conn Load	:	1110	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		4,041.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,065.24
Transmission Charge	0.3048/kWh	123.75
System Loss Charge	0.8231/kWh	334.18
Sub-Total		2,523.17
Distribution Charges		
Distribution Charge	1.7506/kWh	710.74
Supply Charge	0.4118/kWh	167.19
Metering Charge	0.6989/kWh	283.75
	5.00/month	5.00
Sub-Total		1,166.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,041.50	80.83
Sub-Total		112.82
Government Charges		
Franchise Tax - Local		19.01
Value Added Tax		
Generation		133.60
Transmission		3.15
System Loss		20.74
Distribution		140.00
Others		15.82
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		525.74
CURRENT BILL - JULY 2016		4,328.41
TOTAL AMOUNT DUE		8,369.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,312.00

Your monthly electricity consumption chart

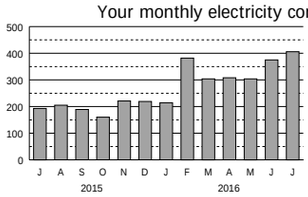

Avg Monthly Usage : 267.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,328.41		
Less : VAT	313.31		
Amount Net of VAT	4,015.10		
Less: BIR 2306	132.11		
BIR 2307	76.43	VATable Sales	4,015.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,806.56	VAT Zero Rated Sales	0.00
Add : VAT	313.31	VAT Amount	313.31
TOTAL AMOUNT DUE	4,119.87	TOTAL SALES	4,328.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1150/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789118006416

Collection Ref. Code	: 1831-99-329-5	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 7895520000-7				
Customer Name	: HERBIAS,THERESA C	TOTAL AMOUNT DUE	: 8,369.89	Overdue Bill	: 1
Meter Number	: 395164GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78955200007 BC05/555.1/1150/0/32/07-15-2016/96 5,826

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 753831151796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563694

75364200008

Date : 07-15-2016

BC05/555.1/1210/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7536420000-8

Collection Ref. Code : 1837-94-890-9

Customer Information----------

Name : CHAVES,ALMA B

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	462864GS6	Pole No	:	0994285
Serial No	:	63730294	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2557
Period From	:	06-08-2016	Prev Rdg	:	2536
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	300	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		100.27
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 100.50	2.01
Sub-Total		- 125.13
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.11
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		16.23
CURRENT BILL - JULY 2016		86.70
TOTAL AMOUNT DUE		186.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 138.00

Your monthly electricity consumption chart

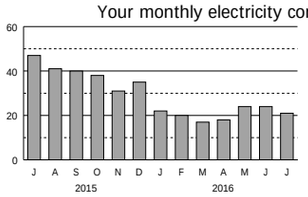

Avg Monthly Usage : 29.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.70		
Less : VAT	5.88		
Amount Net of VAT	80.82		
Less: BIR 2306	2.55		
BIR 2307	1.42	VATable Sales	80.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.85	VAT Zero Rated Sales	0.00
Add : VAT	5.88	VAT Amount	5.88
TOTAL AMOUNT DUE	82.73	TOTAL SALES	86.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1210/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 753831151796

Collection Ref. Code : 1837-94-890-9

Account ID : 7536420000-8

Customer Name : CHAVES,ALMA B

Meter Number : 462864GS6

Period : Jun 2016

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 186.97

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 _____

75364200008

BC05/555.1/1210/0/32/07-15-2016/96

5,827

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305330847121

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554424

30595200004

Date : 07-15-2016

BC05/555.1/1240/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3059520000-4

Collection Ref. Code : 1833-57-899-6

Customer Information----------

Name : RAFAYLA,ALEJANDRA T

Premise Address : TUNGHAAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	512369 GS6	Pole No	:	0994285
Serial No	:	57423257	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3294
Period From	:	06-08-2016	Prev Rdg	:	3232
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		348.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,318.50	26.37
Sub-Total		- 87.17
Government Charges		
Franchise Tax - Local		2.40
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 5.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.15
CURRENT BILL - JULY 2016		552.69
TOTAL AMOUNT DUE		901.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 970.00

Your monthly electricity consumption chart

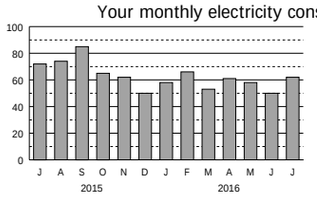

Avg Monthly Usage : 62.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	552.69		
Less : VAT	40.20		
Amount Net of VAT	512.49		
Less: BIR 2306	16.98		
BIR 2307	9.66	VATable Sales	512.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	485.85	VAT Zero Rated Sales	0.00
Add : VAT	40.20	VAT Amount	40.20
TOTAL AMOUNT DUE	526.05	TOTAL SALES	552.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1240/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305330847121

Collection Ref. Code	: 1833-57-899-6	Premise Address	: TUNGHAAAN MINGLANILLA		
Account ID	: 3059520000-4				
Customer Name	: RAFAYLA,ALEJANDRA T	TOTAL AMOUNT DUE	: 901.12	Overdue Bill	: 1
Meter Number	: 512369 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30595200004 BC05/555.1/1240/0/32/07-15-2016/96 5,828

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 824257230017

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567447

82425200001

Date : 07-15-2016

BC05/555.1/1260/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8242520000-1

Collection Ref. Code : 1831-50-350-6

Customer Information----------

Name : BASTIDA,RODRIGO U

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	217048WS6	Pole No	:	0994285
Serial No	:	45851845	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	65706
Period From	:	06-08-2016	Prev Rdg	:	65659
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	300	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,069.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,069.50	21.39
Sub-Total		- 151.24
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.27
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		47.52
CURRENT BILL - JULY 2016		327.86
Debit Adjustments		98.44
TOTAL AMOUNT DUE		1,495.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 515.00

Your monthly electricity consumption chart

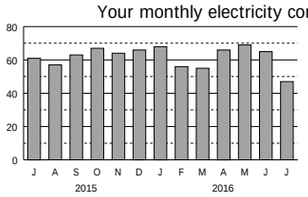

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	327.86		
Less : VAT	23.72		
Amount Net of VAT	304.14		
Less: BIR 2306	10.09		
BIR 2307	5.63	VATable Sales	304.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.42	VAT Zero Rated Sales	0.00
Add : VAT	23.72	VAT Amount	23.72
TOTAL AMOUNT DUE	312.14	TOTAL SALES	327.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1260/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 824257230017

Collection Ref. Code : 1831-50-350-6

Account ID : 8242520000-1

Customer Name : BASTIDA,RODRIGO U

Meter Number : 217048WS6

Period : Jun 2016

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 1,495.59

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

82425200001 BC05/555.1/1260/0/32/07-15-2016/96 5,829

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 318541070761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563981

31837692982

Date : 07-15-2016

BC05/555.1/1330/0994285/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3183769298-2

Collection Ref. Code : 1857-47-038-9

Customer Information----------

Name : SUELA,TERESITA RAFAELA

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	007873 EFS6	Pole No	:	0994285
Serial No	:	121429862	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3456
Period From	:	06-08-2016	Prev Rdg	:	3267
No of Days	:	30	Diff Rdg	:	189
Avg kWh/day	:	6.30	Registered	:	189
Conn Load	:	160	Billed kWh	:	189

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,467.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	961.41
Transmission Charge	0.3048/kWh	57.61
System Loss Charge	0.8231/kWh	155.57
Sub-Total		1,174.59
Distribution Charges		
Distribution Charge	1.7506/kWh	330.86
Supply Charge	0.4118/kWh	77.83
Metering Charge	0.6989/kWh	132.09
	5.00/month	5.00
Sub-Total		545.78
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,467.50	29.35
Sub-Total		44.24
Government Charges		
Franchise Tax - Local		8.82
Value Added Tax		
Generation		62.20
Transmission		1.47
System Loss		9.66
Distribution		65.49
Others		6.37
Universal Charge		
Missionary Electrification	0.1561/kWh	29.50
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.44
Sub-Total		244.05
CURRENT BILL - JULY 2016		2,008.66
TOTAL AMOUNT DUE		3,475.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,582.00

Your monthly electricity consumption chart

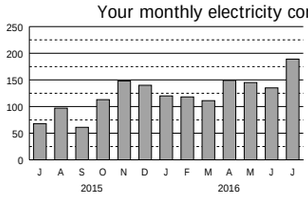

Avg Monthly Usage : 122.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,008.66		
Less : VAT	145.19		
Amount Net of VAT	1,863.47		
Less: BIR 2306	61.25		
BIR 2307	35.47	VATable Sales	1,863.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,766.75	VAT Zero Rated Sales	0.00
Add : VAT	145.19	VAT Amount	145.19
TOTAL AMOUNT DUE	1,911.94	TOTAL SALES	2,008.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1330/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 318541070761

Collection Ref. Code	: 1857-47-038-9	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 3183769298-2				
Customer Name	: SUELA,TERESITA RAFAELA	TOTAL AMOUNT DUE	: 3,475.97	Overdue Bill	: 1
Meter Number	: 007873 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

31837692982 BC05/555.1/1330/0/32/07-15-2016/96 5,830

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545257825999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558852

54584200007

Date : 07-15-2016

BC05/555.1/1390/0994271/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5458420000-7

Collection Ref. Code : 1817-86-536-6

Customer Information----------

Name : OLBEDENCIA,CIRILA U

Premise Address : TUNGHAAN, MINGLANILLA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	331031GS6	Pole No	:	0994271
Serial No	:	47749508	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16584
Period From	:	06-08-2016	Prev Rdg	:	16520
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	300	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		148.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 148.50	2.97
Sub-Total		- 114.21
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.84
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.43
CURRENT BILL - JULY 2016		543.10
TOTAL AMOUNT DUE		691.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 19, 2016 - 2,155.00

Your monthly electricity consumption chart

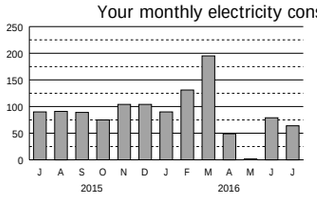

Avg Monthly Usage : 89.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.10		
Less : VAT	38.58		
Amount Net of VAT	504.52		
Less: BIR 2306	16.32		
BIR 2307	9.48	VATable Sales	504.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.72	VAT Zero Rated Sales	0.00
Add : VAT	38.58	VAT Amount	38.58
TOTAL AMOUNT DUE	517.30	TOTAL SALES	543.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1390/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545257825999

Collection Ref. Code	: 1817-86-536-6	Premise Address	: TUNGHAAN, MINGLANILLA,TUNGHAAN
Account ID	: 5458420000-7		
Customer Name	: OLBEDENCIA,CIRILA U	TOTAL AMOUNT DUE	: 691.64
Meter Number	: 331031GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54584200007

BC05/555.1/1390/0/32/07-15-2016/96

5,831

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355231507105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565469

35584200006

Date : 07-15-2016

BC05/555.1/1500/0986990/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3558420000-6

Collection Ref. Code : 1817-86-602-8

Customer Information----------

Name : PARDILLO,EDITHA

Premise Address : TUNGHA-AN MINGLANILLA,BK ELEM SCH.

TIN :

Metering Information----------

Meter No	:	394498GS6	Pole No	:	0986990
Serial No	:	64204464	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14897
Period From	:	06-08-2016	Prev Rdg	:	14785
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		1,220.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	569.72
Transmission Charge	0.3048/kWh	34.14
System Loss Charge	0.8231/kWh	92.19
Sub-Total		696.05
Distribution Charges		
Distribution Charge	1.7506/kWh	196.07
Supply Charge	0.4118/kWh	46.12
Metering Charge	0.6989/kWh	78.28
	5.00/month	5.00
Sub-Total		325.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,220.50	24.41
Sub-Total		33.23
Government Charges		
Franchise Tax - Local		5.27
Value Added Tax		
Generation		36.86
Transmission		0.87
System Loss		5.74
Distribution		39.06
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.49
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.89
Sub-Total		145.79
CURRENT BILL - JULY 2016		1,200.54
TOTAL AMOUNT DUE		2,420.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,250.00

Your monthly electricity consumption chart

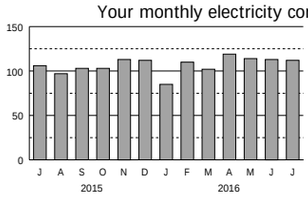

Avg Monthly Usage : 106.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.54		
Less : VAT	87.15		
Amount Net of VAT	1,113.39		
Less: BIR 2306	36.76		
BIR 2307	21.20	VATable Sales	1,113.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,055.43	VAT Zero Rated Sales	0.00
Add : VAT	87.15	VAT Amount	87.15
TOTAL AMOUNT DUE	1,142.58	TOTAL SALES	1,200.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1500/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355231507105

Collection Ref. Code	: 1817-86-602-8	Premise Address	: TUNGHA-AN MINGLANILLA,BK ELEM SCH.		
Account ID	: 3558420000-6				
Customer Name	: PARDILLO,EDITHA	TOTAL AMOUNT DUE	: 2,420.97	Overdue Bill	: 1
Meter Number	: 394498GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35584200006 BC05/555.1/1500/0/32/07-15-2016/96 5,832

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 243466837514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557629

24383721032

Date : 07-15-2016

BC05/555.1/1510/0986920/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2438372103-2

Collection Ref. Code : 1855-82-746-8

Customer Information----------

Name : BAYA,RICARDO UNABIA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	488284 GS6	Pole No	:	0986920
Serial No	:	57721701	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1298
Period From	:	06-08-2016	Prev Rdg	:	1251
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	266	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		321.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 980.00	19.60
Sub-Total		- 153.03
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.48
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		47.30
CURRENT BILL - JULY 2016		325.85
TOTAL AMOUNT DUE		647.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 658.00

Your monthly electricity consumption chart

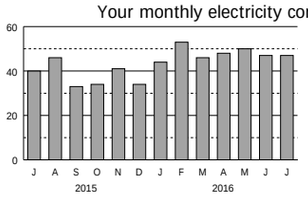

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.85		
Less : VAT	23.51		
Amount Net of VAT	302.34		
Less: BIR 2306	10.00		
BIR 2307	5.60	VATable Sales	302.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.74	VAT Zero Rated Sales	0.00
Add : VAT	23.51	VAT Amount	23.51
TOTAL AMOUNT DUE	310.25	TOTAL SALES	325.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1510/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 243466837514

Collection Ref. Code	: 1855-82-746-8	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 2438372103-2		
Customer Name	: BAYA,RICARDO UNABIA	TOTAL AMOUNT DUE	: 647.62
Meter Number	: 488284 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

24383721032

BC05/555.1/1510/0/32/07-15-2016/96

5,833

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 880026548083

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560575

88025646634

Date : 07-15-2016

BC05/555.1/1570/0994061/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8802564663-4

Collection Ref. Code : 1861-86-377-2

Customer Information----------

Name : BASTASA,AIREEN ENGBINO

Premise Address : UPPER TUNGHA-AN,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1107459	Pole No	:	0994061
Serial No	:	129124771	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	449
Period From	:	06-08-2016	Prev Rdg	:	415
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	329	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		696.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 697.00	13.94
Sub-Total		- 142.85
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 10.97
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.56
CURRENT BILL - JULY 2016		202.29
TOTAL AMOUNT DUE		899.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,088.00

Your monthly electricity consumption chart

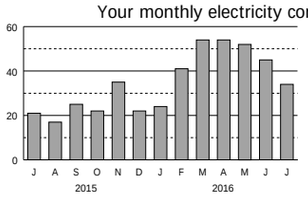

Avg Monthly Usage : 34.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.29		
Less : VAT	14.50		
Amount Net of VAT	187.79		
Less: BIR 2306	6.17		
BIR 2307	3.43	VATable Sales	187.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.19	VAT Zero Rated Sales	0.00
Add : VAT	14.50	VAT Amount	14.50
TOTAL AMOUNT DUE	192.69	TOTAL SALES	202.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1570/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 880026548083

Collection Ref. Code	: 1861-86-377-2	Premise Address	: UPPER TUNGHA-AN,TUNGHA-AN, MINGLANILLA		
Account ID	: 8802564663-4				
Customer Name	: BASTASA,AIREEN ENGBINO	TOTAL AMOUNT DUE	: 899.28	Overdue Bill	: 2
Meter Number	: MTR1107459				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88025646634

BC05/555.1/1570/0/32/07-15-2016/96

5,834

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627928506711

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569251

62774200000

Date : 07-15-2016

BC05/555.1/1640/0994012/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6277420000-0

Collection Ref. Code : 1829-67-587-7

Customer Information----------

Name : RESPONDO,AMADO DIABO

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	468238GS6	Pole No	:	0994012
Serial No	:	71139243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22941
Period From	:	06-08-2016	Prev Rdg	:	22469
No of Days	:	30	Diff Rdg	:	472
Avg kWh/day	:	15.73	Registered	:	472
Conn Load	:	100	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		5,726.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,400.97
Transmission Charge	0.3048/kWh	143.87
System Loss Charge	0.8231/kWh	388.50
Sub-Total		2,933.34
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	0.0787/kWh	37.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,726.00	114.52
Sub-Total		151.72
Government Charges		
Franchise Tax - Local		22.20
Value Added Tax		
Generation		155.33
Transmission		3.67
System Loss		24.10
Distribution		162.66
Others		20.87
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		613.68
CURRENT BILL - JULY 2016		5,054.27
TOTAL AMOUNT DUE		10,780.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 5,844.00

Your monthly electricity consumption chart

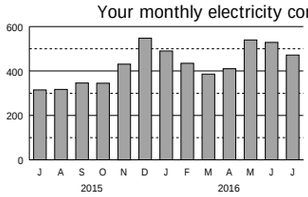

Avg Monthly Usage : 428.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,054.27		
Less : VAT	366.63		
Amount Net of VAT	4,687.64		
Less: BIR 2306	154.60		
BIR 2307	89.26	VATable Sales	4,687.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,443.78	VAT Zero Rated Sales	0.00
Add : VAT	366.63	VAT Amount	366.63
TOTAL AMOUNT DUE	4,810.41	TOTAL SALES	5,054.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1640/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627928506711

Collection Ref. Code	: 1829-67-587-7	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 6277420000-0				
Customer Name	: RESPONDO,AMADO DIABO	TOTAL AMOUNT DUE	: 10,780.44	Overdue Bill	: 1
Meter Number	: 468238GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62774200000 BC05/555.1/1640/0/32/07-15-2016/96 5,835

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888119212941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565861

88855200007

Date : 07-15-2016

BC05/555.1/1680/0519976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8885520000-7

Collection Ref. Code : 1845-22-125-7

Customer Information----------

Name : HERNANE,RAQUEL P

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	158144DS6	Pole No	:	0519976
Serial No	:	14050596	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1783
Period From	:	06-08-2016	Prev Rdg	:	1746
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	120	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		132.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 132.00	2.64
Sub-Total		- 167.77
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.41
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.74
CURRENT BILL - JULY 2016		205.78
TOTAL AMOUNT DUE		337.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 15, 2016 - 156.00

Your monthly electricity consumption chart

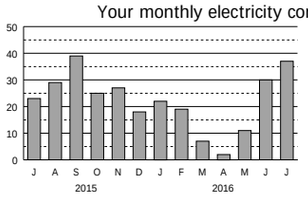

Avg Monthly Usage : 22.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	205.78		
Less : VAT	14.25		
Amount Net of VAT	191.53		
Less: BIR 2306	6.08		
BIR 2307	3.48	VATable Sales	191.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	181.97	VAT Zero Rated Sales	0.00
Add : VAT	14.25	VAT Amount	14.25
TOTAL AMOUNT DUE	196.22	TOTAL SALES	205.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1680/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888119212941

Collection Ref. Code	: 1845-22-125-7	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 8885520000-7				
Customer Name	: HERNANE,RAQUEL P	TOTAL AMOUNT DUE	: 337.81	Overdue Bill	: 1
Meter Number	: 158144DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88855200007 BC05/555.1/1680/0/32/07-15-2016/96 5,836

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155577933848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565405

15584200008

Date : 07-15-2016

BC05/555.1/1720/1071995/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1558420000-8

Collection Ref. Code : 1817-86-581-1

Customer Information----------

Name : HERAMIL,ALEJANDRO

Premise Address : TUNNAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	186211DS6	Pole No	:	1071995
Serial No	:	10633706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8647
Period From	:	06-08-2016	Prev Rdg	:	8601
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		291.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 611.00	12.22
Sub-Total		- 156.78
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.41
CURRENT BILL - JULY 2016		311.12
TOTAL AMOUNT DUE		602.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 320.00

Your monthly electricity consumption chart

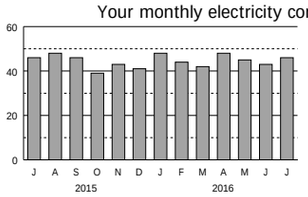

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.12		
Less : VAT	22.17		
Amount Net of VAT	288.95		
Less: BIR 2306	9.42		
BIR 2307	5.34	VATable Sales	288.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.19	VAT Zero Rated Sales	0.00
Add : VAT	22.17	VAT Amount	22.17
TOTAL AMOUNT DUE	296.36	TOTAL SALES	311.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1720/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155577933848

Collection Ref. Code	: 1817-86-581-1	Premise Address	: TUNNAAN MINGLANILLA		
Account ID	: 1558420000-8				
Customer Name	: HERAMIL,ALEJANDRO	TOTAL AMOUNT DUE	: 602.34	Overdue Bill	: 1
Meter Number	: 186211DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15584200008 BC05/555.1/1720/0/32/07-15-2016/96 5,837

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 471890374769

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553780

47144200004

Date : 07-15-2016

BC05/555.1/1780/0519976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4714420000-4

Collection Ref. Code : 1839-98-842-8

Customer Information----------

Name : MAG-ASO,ANNALY A

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415624GS6	Pole No	:	0519976
Serial No	:	56714827	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13436
Period From	:	06-08-2016	Prev Rdg	:	13286
No of Days	:	30	Diff Rdg	:	150
Avg kWh/day	:	5.00	Registered	:	150
Conn Load	:	132	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		1,367.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	763.02
Transmission Charge	0.3048/kWh	45.72
System Loss Charge	0.8231/kWh	123.47
Sub-Total		932.21
Distribution Charges		
Distribution Charge	1.7506/kWh	262.59
Supply Charge	0.4118/kWh	61.77
Metering Charge	0.6989/kWh	104.84
	5.00/month	5.00
Sub-Total		434.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.81
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,368.00	27.36
Sub-Total		39.18
Government Charges		
Franchise Tax - Local		7.03
Value Added Tax		
Generation		49.35
Transmission		1.16
System Loss		7.65
Distribution		52.10
Others		5.55
Universal Charge		
Missionary Electrification	0.1561/kWh	23.43
Environmental Charge	0.0025/kWh	0.38
NPC Stranded Contract Costs	0.1938/kWh	29.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.60
Sub-Total		194.32
CURRENT BILL - JULY 2016		1,599.91
TOTAL AMOUNT DUE		2,967.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 458.00

Your monthly electricity consumption chart

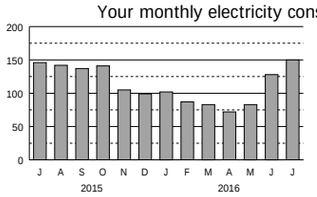

Avg Monthly Usage : 113.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,599.91		
Less : VAT	115.81		
Amount Net of VAT	1,484.10		
Less: BIR 2306	48.85		
BIR 2307	28.25	VATable Sales	1,484.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,407.00	VAT Zero Rated Sales	0.00
Add : VAT	115.81	VAT Amount	115.81
TOTAL AMOUNT DUE	1,522.81	TOTAL SALES	1,599.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1780/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 471890374769

Collection Ref. Code	: 1839-98-842-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 4714420000-4				
Customer Name	: MAG-ASO,ANNALY A	TOTAL AMOUNT DUE	: 2,967.84	Overdue Bill	: 1
Meter Number	: 415624GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47144200004 BC05/555.1/1780/0/32/07-15-2016/96 5,838

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 677535051138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558590

67736017061

Date : 07-15-2016

BC05/555.1/1800/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6773601706-1

Collection Ref. Code : 1859-70-491-3

Customer Information----------

Name : LLEVARES,JANICE CASINGINAN

Premise Address : INGGA UYOK,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034844	Pole No	:	0986752
Serial No	:	121758836	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1354
Period From	:	06-08-2016	Prev Rdg	:	1291
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		607.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 607.50	12.15
Sub-Total		- 103.21
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.48
CURRENT BILL - JULY 2016		545.06
TOTAL AMOUNT DUE		1,152.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 440.00

Your monthly electricity consumption chart

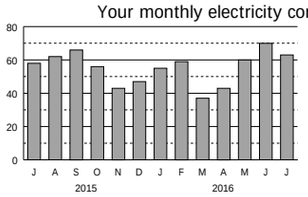

Avg Monthly Usage : 55.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	545.06		
Less : VAT	39.09		
Amount Net of VAT	505.97		
Less: BIR 2306	16.53		
BIR 2307	9.52	VATable Sales	505.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.92	VAT Zero Rated Sales	0.00
Add : VAT	39.09	VAT Amount	39.09
TOTAL AMOUNT DUE	519.01	TOTAL SALES	545.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1800/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 677535051138

Collection Ref. Code	: 1859-70-491-3	Premise Address	: INGGA UYOK,TUNGHA-AN, MINGLANILLA		
Account ID	: 6773601706-1				
Customer Name	: LLEVARES,JANICE CASINGINAN	TOTAL AMOUNT DUE	: 1,152.39	Overdue Bill	: 1
Meter Number	: MTR1034844				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67736017061 BC05/555.1/1800/0/32/07-15-2016/96 5,839

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 036877224547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552956

03664200007

Date : 07-15-2016

BC05/555.1/1880/0986752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0366420000-7

Collection Ref. Code : 1841-57-956-4

Customer Information----------

Name : ALFANTE,MYLA B

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	321252GS6	Pole No	:	0986752
Serial No	:	45952370	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9868
Period From	:	06-08-2016	Prev Rdg	:	9807
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	240	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		792.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,311.00	26.22
Sub-Total		- 85.51
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.61
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.00
CURRENT BILL - JULY 2016		544.12
TOTAL AMOUNT DUE		1,336.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 518.00

Your monthly electricity consumption chart

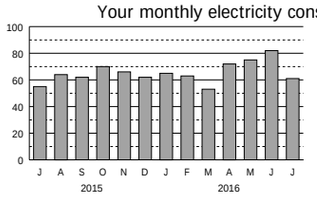

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	544.12		
Less : VAT	39.59		
Amount Net of VAT	504.53		
Less: BIR 2306	16.73		
BIR 2307	9.51	VATable Sales	504.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.29	VAT Zero Rated Sales	0.00
Add : VAT	39.59	VAT Amount	39.59
TOTAL AMOUNT DUE	517.88	TOTAL SALES	544.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1880/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 036877224547

Collection Ref. Code	: 1841-57-956-4	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 0366420000-7				
Customer Name	: ALFANTE,MYLA B	TOTAL AMOUNT DUE	: 1,336.98	Overdue Bill	: 1
Meter Number	: 321252GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03664200007

BC05/555.1/1880/0/32/07-15-2016/96

5,840

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 718862110651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564646

71884200008

Date : 07-15-2016

BC05/555.1/1920/0986745/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7188420000-8

Collection Ref. Code : 1829-81-290-4

Customer Information----------

Name : PATALINGHUG,JESUS T

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364986GS6	Pole No	:	0986745
Serial No	:	2002109552	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21892
Period From	:	06-08-2016	Prev Rdg	:	21805
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	890	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 2,550.50	51.01
Sub-Total		- 28.45
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		0.16
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		109.67
CURRENT BILL - JULY 2016		875.83
TOTAL AMOUNT DUE		1,426.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 2,000.00

Your monthly electricity consumption chart

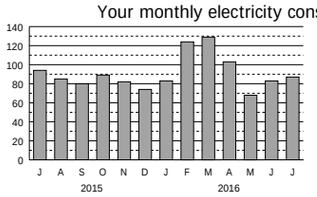

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	875.83		
Less : VAT	64.39		
Amount Net of VAT	811.44		
Less: BIR 2306	27.18		
BIR 2307	15.40	VATable Sales	811.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.86	VAT Zero Rated Sales	0.00
Add : VAT	64.39	VAT Amount	64.39
TOTAL AMOUNT DUE	833.25	TOTAL SALES	875.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1920/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 718862110651

Collection Ref. Code	: 1829-81-290-4	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 7188420000-8				
Customer Name	: PATALINGHUG,JESUS T	TOTAL AMOUNT DUE	: 1,426.19	Overdue Bill	: 1
Meter Number	: 364986GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71884200008

BC05/555.1/1920/0/32/07-15-2016/96

5,841

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 999869263748

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572075

99924200001

Date : 07-15-2016

BC05/555.1/1970/0986731/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9992420000-1

Collection Ref. Code : 1827-32-338-8

Customer Information----------

Name : FAT,EDWIN A

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	166620WS6	Pole No	:	0986731
Serial No	:	45124182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4814
Period From	:	06-08-2016	Prev Rdg	:	4788
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		96.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 96.00	1.92
Sub-Total		- 154.72
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.47
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.96
CURRENT BILL - JULY 2016		106.22
TOTAL AMOUNT DUE		202.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 157.00

Your monthly electricity consumption chart

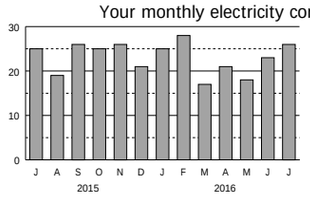

Avg Monthly Usage : 23.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.22		
Less : VAT	7.15		
Amount Net of VAT	99.07		
Less: BIR 2306	3.07		
BIR 2307	1.73	VATable Sales	99.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.27	VAT Zero Rated Sales	0.00
Add : VAT	7.15	VAT Amount	7.15
TOTAL AMOUNT DUE	101.42	TOTAL SALES	106.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/1970/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 999869263748

Collection Ref. Code	: 1827-32-338-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9992420000-1				
Customer Name	: FAT,EDWIN A	TOTAL AMOUNT DUE	: 202.26	Overdue Bill	: 1
Meter Number	: 166620WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99924200001 BC05/555.1/1970/0/32/07-15-2016/96 5,842

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369575602765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553192

36985200009

Date : 07-15-2016

BC05/555.1/2030/0986710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3698520000-9

Collection Ref. Code : 1813-91-425-7

Customer Information----------

Name : BRIONES,DOMINGO S.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1022154	Pole No	:	0986710
Serial No	:	121742624	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	224
Period From	:	06-08-2016	Prev Rdg	:	190
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		279.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 492.00	9.84
Sub-Total		- 146.95
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.46
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		31.05
CURRENT BILL - JULY 2016		197.68
TOTAL AMOUNT DUE		477.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 212.00

Your monthly electricity consumption chart

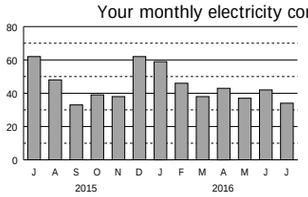

Avg Monthly Usage : 44.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.68		
Less : VAT	14.01		
Amount Net of VAT	183.67		
Less: BIR 2306	5.97		
BIR 2307	3.35	VATable Sales	183.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.35	VAT Zero Rated Sales	0.00
Add : VAT	14.01	VAT Amount	14.01
TOTAL AMOUNT DUE	188.36	TOTAL SALES	197.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2030/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369575602765

Collection Ref. Code	: 1813-91-425-7	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 3698520000-9				
Customer Name	: BRIONES,DOMINGO S.	TOTAL AMOUNT DUE	: 477.45	Overdue Bill	: 1
Meter Number	: MTR1022154				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36985200009 BC05/555.1/2030/0/32/07-15-2016/96 5,843

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 852140636676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563789

85215200008

Date : 07-15-2016

BC05/555.1/2040/0986710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8521520000-8

Collection Ref. Code : 1843-40-293-9

Customer Information----------

Name : PATALINGHUG,JINNEFER I

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1143238	Pole No	:	0986710
Serial No	:	40098532	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	404
Period From	:	06-08-2016	Prev Rdg	:	202
No of Days	:	30	Diff Rdg	:	202
Avg kWh/day	:	6.73	Registered	:	202
Conn Load	:	236	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		1,591.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,027.53
Transmission Charge	0.3048/kWh	61.57
System Loss Charge	0.8231/kWh	166.27
Sub-Total		1,255.37
Distribution Charges		
Distribution Charge	1.7506/kWh	353.62
Supply Charge	0.4118/kWh	83.18
Metering Charge	0.6989/kWh	141.18
	5.00/month	5.00
Sub-Total		582.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.90
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,591.50	31.83
Sub-Total		47.75
Government Charges		
Franchise Tax - Local		9.43
Value Added Tax		
Generation		66.48
Transmission		1.57
System Loss		10.32
Distribution		69.96
Others		6.86
Universal Charge		
Missionary Electrification	0.1561/kWh	31.53
Environmental Charge	0.0025/kWh	0.51
NPC Stranded Contract Costs	0.1938/kWh	39.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.05
Sub-Total		260.86
CURRENT BILL - JULY 2016		2,146.96
TOTAL AMOUNT DUE		3,738.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 860.00

Your monthly electricity consumption chart

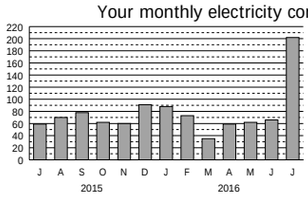

Avg Monthly Usage : 77.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,146.96		
Less : VAT	155.19		
Amount Net of VAT	1,991.77		
Less: BIR 2306	65.44		
BIR 2307	37.91	VATable Sales	1,991.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,888.42	VAT Zero Rated Sales	0.00
Add : VAT	155.19	VAT Amount	155.19
TOTAL AMOUNT DUE	2,043.61	TOTAL SALES	2,146.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2040/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 852140636676

Collection Ref. Code : 1843-40-293-9

Account ID : 8521520000-8

Customer Name : PATALINGHUG,JINNEFER I

Meter Number : MTR1143238

Period : Apr 2016 to Jun 2016

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 3,738.23

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

85215200008

BC05/555.1/2040/0/32/07-15-2016/96

5,844

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524046254451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566509

52495200009

Date : 07-15-2016

BC05/555.1/2070/0519976/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5249520000-9

Collection Ref. Code : 1845-71-407-5

Customer Information----------

Name : BACLADO,MA. SEINA S

Premise Address : SITIO INGGA-UYOK,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	486818GS6	Pole No	:	0519976
Serial No	:	57075535	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24900
Period From	:	06-08-2016	Prev Rdg	:	24404
No of Days	:	30	Diff Rdg	:	496
Avg kWh/day	:	16.53	Registered	:	496
Conn Load	:	228	Billed kWh	:	496

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,706.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,523.05
Transmission Charge	0.3048/kWh	151.18
System Loss Charge	0.8231/kWh	408.26
Sub-Total		3,082.49
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	0.0787/kWh	39.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 5,706.00	114.12
Sub-Total		153.21
Government Charges		
Franchise Tax - Local		23.30
Value Added Tax		
Generation		163.22
Transmission		3.85
System Loss		25.33
Distribution		170.90
Others		21.18
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		644.06
CURRENT BILL - JULY 2016		5,303.96
TOTAL AMOUNT DUE		11,010.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 6,500.00

Your monthly electricity consumption chart

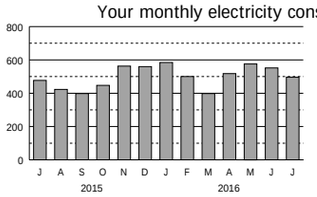

Avg Monthly Usage : 499.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,303.96		
Less : VAT	384.48		
Amount Net of VAT	4,919.48		
Less: BIR 2306	162.11		
BIR 2307	93.66	VATable Sales	4,919.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,663.71	VAT Zero Rated Sales	0.00
Add : VAT	384.48	VAT Amount	384.48
TOTAL AMOUNT DUE	5,048.19	TOTAL SALES	5,303.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2070/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524046254451

Collection Ref. Code	: 1845-71-407-5	Premise Address	: SITIO INGGA-UYOK,UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 5249520000-9				
Customer Name	: BACLADO,MA. SEINA S	TOTAL AMOUNT DUE	: 11,010.04	Overdue Bill	: 1
Meter Number	: 486818GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

52495200009 BC05/555.1/2070/0/32/07-15-2016/96 5,845

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379517717551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560171

37924200001

Date : 07-15-2016

BC05/555.1/2110/0986766/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3792420000-1

Collection Ref. Code : 1827-31-413-3

Customer Information----------

Name : MANACAP,MILAGROS R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364297GS6	Pole No	:	0986766
Serial No	:	2002118272	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9719
Period From	:	06-08-2016	Prev Rdg	:	9645
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		1,124.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		- 78.99
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.82
CURRENT BILL - JULY 2016		685.45
TOTAL AMOUNT DUE		1,810.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,133.00

Your monthly electricity consumption chart

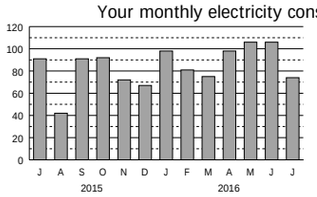

Avg Monthly Usage : 84.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.45		
Less : VAT	49.56		
Amount Net of VAT	635.89		
Less: BIR 2306	20.95		
BIR 2307	12.01	VATable Sales	635.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.93	VAT Zero Rated Sales	0.00
Add : VAT	49.56	VAT Amount	49.56
TOTAL AMOUNT DUE	652.49	TOTAL SALES	685.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2110/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379517717551

Collection Ref. Code	: 1827-31-413-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3792420000-1				
Customer Name	: MANACAP,MILAGROS R	TOTAL AMOUNT DUE	: 1,810.34	Overdue Bill	: 1
Meter Number	: 364297GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37924200001 BC05/555.1/2110/0/32/07-15-2016/96 5,846

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349695081641

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561887

34945200003

Date : 07-15-2016

BC05/555.1/2140/0986780/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3494520000-3

Collection Ref. Code : 1845-19-701-1

Customer Information----------

Name : ABARQUEZ,CECILIA L

Premise Address : UPPER INGGA UYOK,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463856GS6	Pole No	:	0986780
Serial No	:	53849652	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3351
Period From	:	06-08-2016	Prev Rdg	:	3321
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	251	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		215.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 215.50	4.31
Sub-Total		- 175.92
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.06
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		23.26
CURRENT BILL - JULY 2016		124.61
TOTAL AMOUNT DUE		340.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 217.00

Your monthly electricity consumption chart

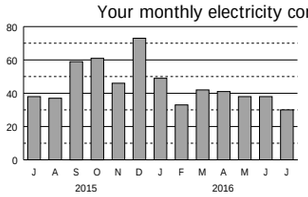

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.61		
Less : VAT	8.46		
Amount Net of VAT	116.15		
Less: BIR 2306	3.65		
BIR 2307	2.04	VATable Sales	116.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.46	VAT Zero Rated Sales	0.00
Add : VAT	8.46	VAT Amount	8.46
TOTAL AMOUNT DUE	118.92	TOTAL SALES	124.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2140/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349695081641

Collection Ref. Code	: 1845-19-701-1	Premise Address	: UPPER INGGA UYOK,TUNGHA-AN,MINGLANILLA		
Account ID	: 3494520000-3				
Customer Name	: ABARQUEZ,CECILIA L	TOTAL AMOUNT DUE	: 340.25	Overdue Bill	: 1
Meter Number	: 463856GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34945200003 BC05/555.1/2140/0/32/07-15-2016/96 5,847

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 671963714420

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555011

67144200002

Date : 07-15-2016

BC05/555.1/2160/0986794/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6714420000-2

Collection Ref. Code : 1839-97-959-3

Customer Information----------

Name : PUJANTE,LINDY M

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1073441	Pole No	:	0986794
Serial No	:	40039805	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1590
Period From	:	06-08-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:		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		1,399.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,400.00	28.00
Sub-Total		36.43
Government Charges		
Franchise Tax - Local		5.06
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.98
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		139.87
CURRENT BILL - JULY 2016		1,152.42
TOTAL AMOUNT DUE		2,552.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 2,551.00

Your monthly electricity consumption chart

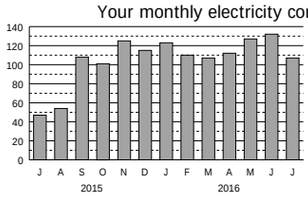

Avg Monthly Usage : 105.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,152.42		
Less : VAT	83.83		
Amount Net of VAT	1,068.59		
Less: BIR 2306	35.36		
BIR 2307	20.35	VATable Sales	1,068.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,012.88	VAT Zero Rated Sales	0.00
Add : VAT	83.83	VAT Amount	83.83
TOTAL AMOUNT DUE	1,096.71	TOTAL SALES	1,152.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2160/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 671963714420

Collection Ref. Code	: 1839-97-959-3	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 6714420000-2		
Customer Name	: PUJANTE,LINDY M	TOTAL AMOUNT DUE	: 2,552.26
Meter Number	: MTR1073441		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67144200002 BC05/555.1/2160/0/32/07-15-2016/96 5,848

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955627328722

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566104

95584200000

Date : 07-15-2016

BC05/555.1/2230/0986794/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9558420000-0

Collection Ref. Code : 1817-86-644-3

Customer Information----------

Name : BACLADO,VICTORIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1014444	Pole No	:	0986794
Serial No	:	152989006	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4194
Period From	:	06-08-2016	Prev Rdg	:	3998
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		2,053.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,980.50	79.61
Sub-Total		95.06
Government Charges		
Franchise Tax - Local		9.39
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		12.53
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		259.20
CURRENT BILL - JULY 2016		2,138.15
TOTAL AMOUNT DUE		4,191.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 1,927.00

Your monthly electricity consumption chart

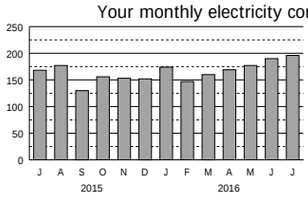

Avg Monthly Usage : 165.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,138.15		
Less : VAT	156.45		
Amount Net of VAT	1,981.70		
Less: BIR 2306	65.93		
BIR 2307	37.77	VATable Sales	1,981.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,878.00	VAT Zero Rated Sales	0.00
Add : VAT	156.45	VAT Amount	156.45
TOTAL AMOUNT DUE	2,034.45	TOTAL SALES	2,138.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2230/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955627328722

Collection Ref. Code	: 1817-86-644-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9558420000-0				
Customer Name	: BACLADO,VICTORIA	TOTAL AMOUNT DUE	: 4,191.59	Overdue Bill	: 1
Meter Number	: MTR1014444				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95584200000

BC05/555.1/2230/0/32/07-15-2016/96

5,849

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 203918228758

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553369

20385200009

Date : 07-15-2016

BC05/555.1/2330/0986843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2038520000-9

Collection Ref. Code : 1845-57-644-6

Customer Information----------

Name : ALFANTE,RICHELL S

Premise Address : INGGA OYOK/ UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480430GS6	Pole No	:	0986843
Serial No	:	61169072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6815
Period From	:	06-08-2016	Prev Rdg	:	6691
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	336	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		1,478.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,829.50	56.59
Sub-Total		66.36
Government Charges		
Franchise Tax - Local		5.98
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		8.68
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		165.03
CURRENT BILL - JULY 2016		1,361.80
TOTAL AMOUNT DUE		2,840.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,351.00

Your monthly electricity consumption chart

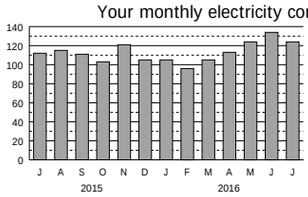

Avg Monthly Usage : 112.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,361.80		
Less : VAT	99.98		
Amount Net of VAT	1,261.82		
Less: BIR 2306	42.12		
BIR 2307	24.06	VATable Sales	1,261.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,195.64	VAT Zero Rated Sales	0.00
Add : VAT	99.98	VAT Amount	99.98
TOTAL AMOUNT DUE	1,295.62	TOTAL SALES	1,361.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2330/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 203918228758

Collection Ref. Code	: 1845-57-644-6	Premise Address	: INGGA OYOK/ UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 2038520000-9				
Customer Name	: ALFANTE,RICHELL S	TOTAL AMOUNT DUE	: 2,840.39	Overdue Bill	: 1
Meter Number	: 480430GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20385200009 BC05/555.1/2330/0/32/07-15-2016/96 5,850

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543838732275

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557074

54355200004

Date : 07-15-2016

BC05/555.1/2350/0986801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5435520000-4

Collection Ref. Code : 1811-74-842-2

Customer Information----------

Name : ZAPANTA,QUEZON R.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	233312DS6	Pole No	:	0986801
Serial No	:	13432503	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	65780
Period From	:	06-08-2016	Prev Rdg	:	65646
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	685	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		1,714.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,714.50	34.29
Sub-Total		44.85
Government Charges		
Franchise Tax - Local		6.33
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		6.14
Universal Charge		
Missionary Electrification	0.1561/kWh	20.92
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	25.97
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.62
Sub-Total		174.90
CURRENT BILL - JULY 2016		1,440.93
TOTAL AMOUNT DUE		3,155.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,781.00

Your monthly electricity consumption chart

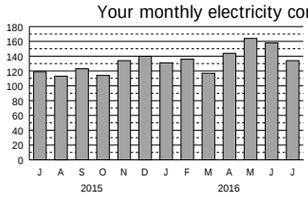

Avg Monthly Usage : 132.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,440.93		
Less : VAT	104.72		
Amount Net of VAT	1,336.21		
Less: BIR 2306	44.15		
BIR 2307	25.45	VATable Sales	1,336.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,266.61	VAT Zero Rated Sales	0.00
Add : VAT	104.72	VAT Amount	104.72
TOTAL AMOUNT DUE	1,371.33	TOTAL SALES	1,440.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2350/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543838732275

Collection Ref. Code : 1811-74-842-2

Account ID : 5435520000-4

Customer Name : ZAPANTA,QUEZON R.

Meter Number : 233312DS6

Period : Jun 2016

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TOTAL AMOUNT DUE : 3,155.59

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

54355200004 BC05/555.1/2350/0/32/07-15-2016/96 5,851

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 437872425922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553905

43774200000

Date : 07-15-2016

BC05/555.1/2380/0986822/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4377420000-0

Collection Ref. Code : 1829-69-074-4

Customer Information----------

Name : ZAPANTA,ZALDY R

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	251019DS6	Pole No	:	0986822
Serial No	:	10889567	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13395
Period From	:	06-08-2016	Prev Rdg	:	13346
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		418.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 836.50	16.73
Sub-Total		- 163.16
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 12.40
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		48.82
CURRENT BILL - JULY 2016		335.39
TOTAL AMOUNT DUE		753.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 418.00

Your monthly electricity consumption chart

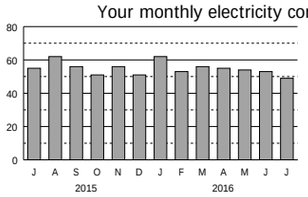

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.39		
Less : VAT	24.04		
Amount Net of VAT	311.35		
Less: BIR 2306	10.21		
BIR 2307	5.76	VATable Sales	311.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.38	VAT Zero Rated Sales	0.00
Add : VAT	24.04	VAT Amount	24.04
TOTAL AMOUNT DUE	319.42	TOTAL SALES	335.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2380/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 437872425922

Collection Ref. Code	: 1829-69-074-4	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 4377420000-0		
Customer Name	: ZAPANTA,ZALDY R	TOTAL AMOUNT DUE	: 753.95
Meter Number	: 251019DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43774200000

BC05/555.1/2380/0/32/07-15-2016/96

5,852

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 265523659361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571892

26584200005

Date : 07-15-2016

BC05/555.1/2420/0922462/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2658420000-5

Collection Ref. Code : 1839-61-875-2

Customer Information----------

Name : MISAL,ARSENIA

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179760DS6	Pole No	:	0922462
Serial No	:	13535394	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	78818
Period From	:	06-08-2016	Prev Rdg	:	78732
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		1,122.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,122.00	22.44
Sub-Total		- 56.11
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.88
CURRENT BILL - JULY 2016		834.30
TOTAL AMOUNT DUE		1,956.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,000.00

Your monthly electricity consumption chart

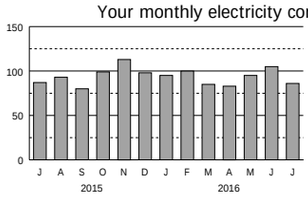

Avg Monthly Usage : 93.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.30		
Less : VAT	60.25		
Amount Net of VAT	774.05		
Less: BIR 2306	25.42		
BIR 2307	14.66	VATable Sales	774.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	733.97	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	794.22	TOTAL SALES	834.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2420/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 265523659361

Collection Ref. Code	: 1839-61-875-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 2658420000-5				
Customer Name	: MISAL,ARSENIA	TOTAL AMOUNT DUE	: 1,956.39	Overdue Bill	: 1
Meter Number	: 179760DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26584200005

BC05/555.1/2420/0/32/07-15-2016/96

5,853

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 165365369433

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571795

16584200006

Date : 07-15-2016

BC05/555.1/2440/0922462/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1658420000-6

Collection Ref. Code : 1839-61-869-8

Customer Information----------

Name : CANSANA,EUTIQUIA

Premise Address : TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544137 GS6	Pole No	:	0922462
Serial No	:	56463685	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1600
Period From	:	06-08-2016	Prev Rdg	:	1565
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		286.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 286.00	5.72
Sub-Total		- 155.61
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.32
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.40
CURRENT BILL - JULY 2016		198.45
TOTAL AMOUNT DUE		484.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 211.00

Your monthly electricity consumption chart

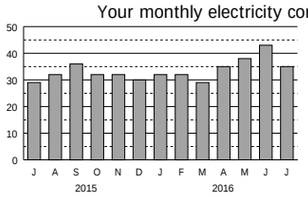

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.45		
Less : VAT	13.89		
Amount Net of VAT	184.56		
Less: BIR 2306	5.91		
BIR 2307	3.36	VATable Sales	184.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.29	VAT Zero Rated Sales	0.00
Add : VAT	13.89	VAT Amount	13.89
TOTAL AMOUNT DUE	189.18	TOTAL SALES	198.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2440/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 165365369433

Collection Ref. Code	: 1839-61-869-8	Premise Address	: TUNGHA-AN, MINGLANILLA
Account ID	: 1658420000-6		
Customer Name	: CANSANA,EUTIQUIA	TOTAL AMOUNT DUE	: 484.66
Meter Number	: 544137 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

16584200006 BC05/555.1/2440/0/32/07-15-2016/96 5,854

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480939201166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559772

48034200005

Date : 07-15-2016

BC05/555.1/2450/0922462/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4803420000-5

Collection Ref. Code : 1827-41-728-5

Customer Information----------

Name : CANSANA,NERA D

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179762DS6	Pole No	:	0922462
Serial No	:	11330522	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	55745
Period From	:	06-08-2016	Prev Rdg	:	55668
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		543.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 543.50	10.87
Sub-Total		- 94.71
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.87
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		89.77
CURRENT BILL - JULY 2016		698.92
TOTAL AMOUNT DUE		1,242.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 870.00

Your monthly electricity consumption chart

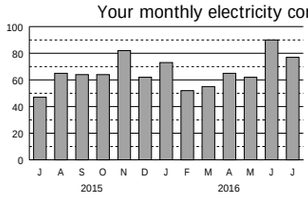

Avg Monthly Usage : 66.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	698.92		
Less : VAT	50.04		
Amount Net of VAT	648.88		
Less: BIR 2306	21.16		
BIR 2307	12.24	VATable Sales	648.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	615.48	VAT Zero Rated Sales	0.00
Add : VAT	50.04	VAT Amount	50.04
TOTAL AMOUNT DUE	665.52	TOTAL SALES	698.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2450/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480939201166

Collection Ref. Code	: 1827-41-728-5	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 4803420000-5		
Customer Name	: CANSANA,NERA D	TOTAL AMOUNT DUE	: 1,242.49 Overdue Bill : 1
Meter Number	: 179762DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48034200005 BC05/555.1/2450/0/32/07-15-2016/96 5,855

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 952738376531

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563994

95266200005

Date : 07-15-2016

BC05/555.1/2460/0986822/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9526620000-5

Collection Ref. Code : 1837-55-239-8

Customer Information----------

Name : CANSANA,MARCIANA S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	167849WS6	Pole No	:	0986822
Serial No	:	47113512	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	73558
Period From	:	06-08-2016	Prev Rdg	:	73516
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	250	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		326.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 327.00	6.54
Sub-Total		- 147.94
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.59
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.91
CURRENT BILL - JULY 2016		279.17
TOTAL AMOUNT DUE		606.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 641.00

Your monthly electricity consumption chart

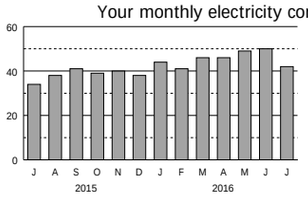

Avg Monthly Usage : 42.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.17		
Less : VAT	19.71		
Amount Net of VAT	259.46		
Less: BIR 2306	8.36		
BIR 2307	4.79	VATable Sales	259.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	246.31	VAT Zero Rated Sales	0.00
Add : VAT	19.71	VAT Amount	19.71
TOTAL AMOUNT DUE	266.02	TOTAL SALES	279.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2460/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 952738376531

Collection Ref. Code	: 1837-55-239-8	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 9526620000-5				
Customer Name	: CANSANA,MARCIANA S	TOTAL AMOUNT DUE	: 606.07	Overdue Bill	: 1
Meter Number	: 167849WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

95266200005

BC05/555.1/2460/0/32/07-15-2016/96

5,856

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 518765735216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562040

51875754932

Date : 07-15-2016

BC05/555.1/2490/0996514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5187575493-2

Collection Ref. Code : 1849-56-674-7

Customer Information----------

Name : DEL RIO,JUBIE MAE MANACAP

Premise Address : UPPER

TIN :

Metering Information----------

Meter No	:	491692 GS6	Pole No	:	0996514
Serial No	:	71741440	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4109
Period From	:	06-08-2016	Prev Rdg	:	4025
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	233	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		826.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 826.00	16.52
Sub-Total		- 60.22
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.79
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.80
CURRENT BILL - JULY 2016		808.96
TOTAL AMOUNT DUE		1,635.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 330.00

Your monthly electricity consumption chart

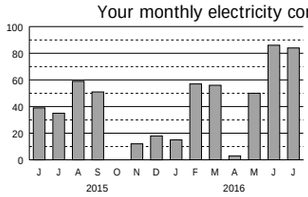

Avg Monthly Usage : 43.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	808.96		
Less : VAT	58.24		
Amount Net of VAT	750.72		
Less: BIR 2306	24.59		
BIR 2307	14.21	VATable Sales	750.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	711.92	VAT Zero Rated Sales	0.00
Add : VAT	58.24	VAT Amount	58.24
TOTAL AMOUNT DUE	770.16	TOTAL SALES	808.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2490/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 518765735216

Collection Ref. Code	: 1849-56-674-7	Premise Address	: UPPER		
Account ID	: 5187575493-2				
Customer Name	: DEL RIO,JUBIE MAE MANACAP	TOTAL AMOUNT DUE	: 1,635.01	Overdue Bill	: 1
Meter Number	: 491692 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51875754932 BC05/555.1/2490/0/32/07-15-2016/96 5,857

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401606697124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551774

40135029813

Date : 07-15-2016

BC05/555.1/2510/0922462/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4013502981-3

Collection Ref. Code : 1853-25-176-3

Customer Information----------

Name : DEL RIO,RICA MARIE MANACAP

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1077450	Pole No	:	0922462
Serial No	:	40009386	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	221
Period From	:	06-08-2016	Prev Rdg	:	194
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		164.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 164.00	3.28
Sub-Total		- 159.25
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.78
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		20.89
CURRENT BILL - JULY 2016		111.69
TOTAL AMOUNT DUE		275.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2015 - 280.00

Your monthly electricity consumption chart

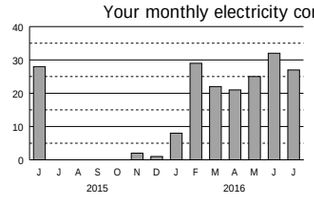

Avg Monthly Usage : 15.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	111.69		
Less : VAT	7.57		
Amount Net of VAT	104.12		
Less: BIR 2306	3.26		
BIR 2307	1.83	VATable Sales	104.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.03	VAT Zero Rated Sales	0.00
Add : VAT	7.57	VAT Amount	7.57
TOTAL AMOUNT DUE	106.60	TOTAL SALES	111.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2510/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401606697124

Collection Ref. Code	: 1853-25-176-3	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 4013502981-3		
Customer Name	: DEL RIO,RICA MARIE MANACAP	TOTAL AMOUNT DUE	: 275.81
Meter Number	: MTR1077450		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40135029813 BC05/555.1/2510/0/32/07-15-2016/96 5,858

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271915168561

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554691

27150378233

Date : 07-15-2016

BC05/555.1/2520/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2715037823-3

Collection Ref. Code : 1849-79-974-1

Customer Information----------

Name : DEL RIO,EUSEBIA MANACAP

Premise Address : UPPER TUGHA-AN

TIN : 408-788-234-000

Metering Information----------

Meter No	:	500195 GS6	Pole No	:	0996570
Serial No	:	93467489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6515
Period From	:	06-08-2016	Prev Rdg	:	6451
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		666.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 666.50	13.33
Sub-Total		- 103.85
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.59
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.73
CURRENT BILL - JULY 2016		554.76
TOTAL AMOUNT DUE		1,221.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 732.00

Your monthly electricity consumption chart

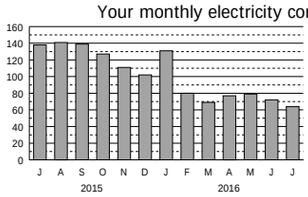

Avg Monthly Usage : 102.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.76		
Less : VAT	39.83		
Amount Net of VAT	514.93		
Less: BIR 2306	16.84		
BIR 2307	9.69	VATable Sales	514.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.40	VAT Zero Rated Sales	0.00
Add : VAT	39.83	VAT Amount	39.83
TOTAL AMOUNT DUE	528.23	TOTAL SALES	554.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2520/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271915168561

Collection Ref. Code	: 1849-79-974-1	Premise Address	: UPPER TUGHA-AN		
Account ID	: 2715037823-3				
Customer Name	: DEL RIO,EUSEBIA MANACAP	TOTAL AMOUNT DUE	: 1,221.50	Overdue Bill	: 1
Meter Number	: 500195 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27150378233

BC05/555.1/2520/0/32/07-15-2016/96

5,859

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 087005578080

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565361

08708639698

Date : 07-15-2016

BC05/555.1/2530/0996521/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0870863969-8

Collection Ref. Code : 1851-47-185-5

Customer Information----------

Name : DEL RIO,EUSEBIA MANACAP

Premise Address : INGGA UYOK,TUNGHAAN

TIN : 408-788-234-000

Metering Information----------

Meter No	:	521337 GS6	Pole No	:	0996521
Serial No	:	65542983	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2277
Period From	:	06-08-2016	Prev Rdg	:	2191
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	236	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		983.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 983.00	19.66
Sub-Total		- 58.89
Government Charges		
Franchise Tax - Local		3.63
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.52
CURRENT BILL - JULY 2016		831.16
TOTAL AMOUNT DUE		1,814.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 955.00

Your monthly electricity consumption chart

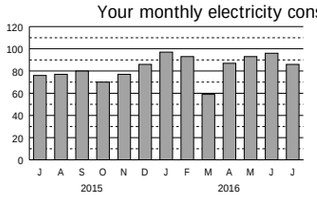

Avg Monthly Usage : 82.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	831.16		
Less : VAT	59.91		
Amount Net of VAT	771.25		
Less: BIR 2306	25.28		
BIR 2307	14.61	VATable Sales	771.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	731.36	VAT Zero Rated Sales	0.00
Add : VAT	59.91	VAT Amount	59.91
TOTAL AMOUNT DUE	791.27	TOTAL SALES	831.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2530/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 087005578080

Collection Ref. Code	: 1851-47-185-5	Premise Address	: INGGA UYOK,TUNGHAAN		
Account ID	: 0870863969-8				
Customer Name	: DEL RIO,EUSEBIA MANACAP	TOTAL AMOUNT DUE	: 1,814.19	Overdue Bill	: 1
Meter Number	: 521337 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08708639698 BC05/555.1/2530/0/32/07-15-2016/96 5,860

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 875847222826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557089

87584200007

Date : 07-15-2016

BC05/555.1/2550/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8758420000-7

Collection Ref. Code : 1839-62-617-8

Customer Information----------

Name : UNABIA,NEDDIE N

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423914GS6	Pole No	:	0996570
Serial No	:	52352540	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10049
Period From	:	06-08-2016	Prev Rdg	:	10001
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	300	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		416.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 416.50	8.33
Sub-Total		- 167.93
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.12
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.80
CURRENT BILL - JULY 2016		319.53
TOTAL AMOUNT DUE		736.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 423.00

Your monthly electricity consumption chart

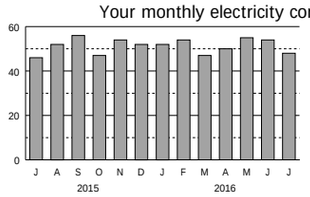

Avg Monthly Usage : 51.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.53		
Less : VAT	22.58		
Amount Net of VAT	296.95		
Less: BIR 2306	9.61		
BIR 2307	5.48	VATable Sales	296.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.86	VAT Zero Rated Sales	0.00
Add : VAT	22.58	VAT Amount	22.58
TOTAL AMOUNT DUE	304.44	TOTAL SALES	319.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2550/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 875847222826

Collection Ref. Code	: 1839-62-617-8	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 8758420000-7		
Customer Name	: UNABIA,NEDDIE N	TOTAL AMOUNT DUE	: 736.23
Meter Number	: 423914GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87584200007 BC05/555.1/2550/0/32/07-15-2016/96 5,861

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 073695661930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555465

07312604064

Date : 07-15-2016

BC05/555.1/2650/0996535/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0731260406-4

Collection Ref. Code : 1859-48-824-2

Customer Information----------

Name : YAP,CARLITO ABABON

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1029639	Pole No	:	0996535
Serial No	:	97685022	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2317
Period From	:	06-08-2016	Prev Rdg	:	2196
No of Days	:	30	Diff Rdg	:	121
Avg kWh/day	:	4.03	Registered	:	121
Conn Load	:	203	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		1,781.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	615.50
Transmission Charge	0.3048/kWh	36.88
System Loss Charge	0.8231/kWh	99.60
Sub-Total		751.98
Distribution Charges		
Distribution Charge	1.7506/kWh	211.82
Supply Charge	0.4118/kWh	49.83
Metering Charge	0.6989/kWh	84.57
	5.00/month	5.00
Sub-Total		351.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.52
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,781.50	35.63
Sub-Total		45.16
Government Charges		
Franchise Tax - Local		5.74
Value Added Tax		
Generation		39.82
Transmission		0.94
System Loss		6.18
Distribution		42.15
Others		6.11
Universal Charge		
Missionary Electrification	0.1561/kWh	18.89
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.45
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.00
Sub-Total		158.58
CURRENT BILL - JULY 2016		1,306.94
TOTAL AMOUNT DUE		3,088.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,950.00

Your monthly electricity consumption chart

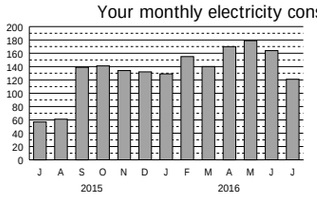

Avg Monthly Usage : 132.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,306.94		
Less : VAT	95.20		
Amount Net of VAT	1,211.74		
Less: BIR 2306	40.15		
BIR 2307	23.08	VATable Sales	1,211.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,148.51	VAT Zero Rated Sales	0.00
Add : VAT	95.20	VAT Amount	95.20
TOTAL AMOUNT DUE	1,243.71	TOTAL SALES	1,306.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2650/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 073695661930

Collection Ref. Code	: 1859-48-824-2	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 0731260406-4				
Customer Name	: YAP,CARLITO ABABON	TOTAL AMOUNT DUE	: 3,088.34	Overdue Bill	: 1
Meter Number	: MTR1029639				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07312604064 BC05/555.1/2650/0/32/07-15-2016/96 5,862

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244761765545

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558615

2445959489 1

Date : 07-15-2016

BC05/555.1/2660/0996535/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2445959489-1

Collection Ref. Code : 1853-48-488-1

Customer Information----------

Name : ROSALES,ROSITA YAP

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	547160 GS6	Pole No	:	0996535
Serial No	:	61143045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3404
Period From	:	06-08-2016	Prev Rdg	:	3295
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		1,332.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,332.50	26.65
Sub-Total		35.24
Government Charges		
Franchise Tax - Local		5.15
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.85
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		142.24
CURRENT BILL - JULY 2016		1,171.77
TOTAL AMOUNT DUE		2,504.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 953.00

Your monthly electricity consumption chart

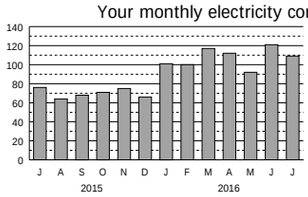

Avg Monthly Usage : 90.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,171.77		
Less : VAT	85.16		
Amount Net of VAT	1,086.61		
Less: BIR 2306	35.91		
BIR 2307	20.69	VATable Sales	1,086.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,030.01	VAT Zero Rated Sales	0.00
Add : VAT	85.16	VAT Amount	85.16
TOTAL AMOUNT DUE	1,115.17	TOTAL SALES	1,171.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2660/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244761765545

Collection Ref. Code	: 1853-48-488-1	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 2445959489-1				
Customer Name	: ROSALES,ROSITA YAP	TOTAL AMOUNT DUE	: 2,504.13	Overdue Bill	: 1
Meter Number	: 547160 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2445959489 1

BC05/555.1/2660/0/32/07-15-2016/96

5,863

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521368913606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564072

52154200001

Date : 07-15-2016

BC05/555.1/2680/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215420000-1

Collection Ref. Code : 1817-41-539-5

Customer Information----------

Name : UNABIA,JENNIFER S

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	257511GS6	Pole No	:	0996570
Serial No	:	49036562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2115
Period From	:	06-08-2016	Prev Rdg	:	2087
No of Days	:	30	Diff Rdg	:	28
Avg kWh/day	:	0.93	Registered	:	28
Conn Load	:	240	Billed kWh	:	28

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.10
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 404.00	8.08
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		22.24
CURRENT BILL - JULY 2016		121.02
TOTAL AMOUNT DUE		525.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 310.00

Your monthly electricity consumption chart

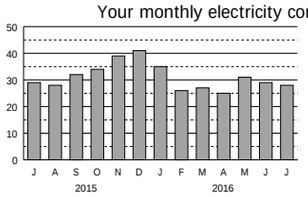

Avg Monthly Usage : 31.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	121.02		
Less : VAT	8.40		
Amount Net of VAT	112.62		
Less: BIR 2306	3.60		
BIR 2307	1.99	VATable Sales	112.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	107.03	VAT Zero Rated Sales	0.00
Add : VAT	8.40	VAT Amount	8.40
TOTAL AMOUNT DUE	115.43	TOTAL SALES	121.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2680/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521368913606

Collection Ref. Code	: 1817-41-539-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 5215420000-1		
Customer Name	: UNABIA,JENNIFER S	TOTAL AMOUNT DUE	: 525.12
Meter Number	: 257511GS6		
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

52154200001 BC05/555.1/2680/0/32/07-15-2016/96 5,864

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353407465737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564381

35355200003

Date : 07-15-2016

BC05/555.1/2710/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3535520000-3

Collection Ref. Code : 1811-75-755-3

Customer Information----------

Name : UNABIA,MA. ELIN G.

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	235518DS6	Pole No	:	0996570
Serial No	:	13465029	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6916
Period From	:	06-08-2016	Prev Rdg	:	6877
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		221.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 221.00	4.42
Sub-Total		- 175.07
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.93
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		34.72
CURRENT BILL - JULY 2016		218.62
TOTAL AMOUNT DUE		439.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 483.00

Your monthly electricity consumption chart

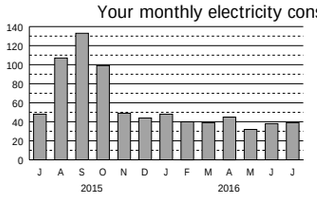

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.62		
Less : VAT	15.20		
Amount Net of VAT	203.42		
Less: BIR 2306	6.48		
BIR 2307	3.70	VATable Sales	203.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.24	VAT Zero Rated Sales	0.00
Add : VAT	15.20	VAT Amount	15.20
TOTAL AMOUNT DUE	208.44	TOTAL SALES	218.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2710/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353407465737

Collection Ref. Code	: 1811-75-755-3	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 3535520000-3				
Customer Name	: UNABIA,MA. ELIN G.	TOTAL AMOUNT DUE	: 439.69	Overdue Bill	: 1
Meter Number	: 235518DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35355200003

BC05/555.1/2710/0/32/07-15-2016/96

5,865

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 539775595721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555078

53945200003

Date : 07-15-2016

BC05/555.1/2720/0996570/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5394520000-3

Collection Ref. Code : 1845-20-563-4

Customer Information----------

Name : UNABIA,SUSANA L

Premise Address : INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	464459GS6	Pole No	:	0996570
Serial No	:	67722980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1835
Period From	:	06-08-2016	Prev Rdg	:	1813
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	111	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		89.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 89.50	1.79
Sub-Total		- 131.25
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.96
CURRENT BILL - JULY 2016		90.39
TOTAL AMOUNT DUE		179.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 300.00

Your monthly electricity consumption chart

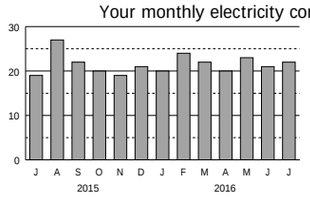

Avg Monthly Usage : 21.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.39		
Less : VAT	6.10		
Amount Net of VAT	84.29		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	84.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.18	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	86.28	TOTAL SALES	90.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2720/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 539775595721

Collection Ref. Code	: 1845-20-563-4	Premise Address	: INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA
Account ID	: 5394520000-3		
Customer Name	: UNABIA,SUSANA L	TOTAL AMOUNT DUE	: 179.88 Overdue Bill : 1
Meter Number	: 464459GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53945200003 BC05/555.1/2720/0/32/07-15-2016/96 5,866

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599417193384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572156

59924200005

Date : 07-15-2016

BC05/555.1/2730/0996584/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5992420000-5

Collection Ref. Code : 1827-32-188-1

Customer Information----------

Name : SELLOTE,ESTERLINA SIDON

Premise Address : UPPER,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1076347	Pole No	:	0996584
Serial No	:	40010578	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	609
Period From	:	06-08-2016	Prev Rdg	:	543
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		451.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 768.50	15.37
Sub-Total		- 105.43
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.63
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.16
CURRENT BILL - JULY 2016		573.75
TOTAL AMOUNT DUE		1,025.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 317.00

Your monthly electricity consumption chart

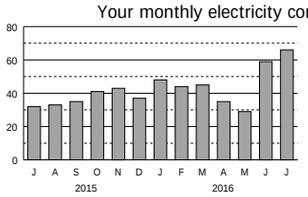

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	573.75		
Less : VAT	41.23		
Amount Net of VAT	532.52		
Less: BIR 2306	17.43		
BIR 2307	10.02	VATable Sales	532.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	505.07	VAT Zero Rated Sales	0.00
Add : VAT	41.23	VAT Amount	41.23
TOTAL AMOUNT DUE	546.30	TOTAL SALES	573.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2730/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599417193384

Collection Ref. Code	: 1827-32-188-1	Premise Address	: UPPER,TUNGHAAN, MINGLANILLA
Account ID	: 5992420000-5		
Customer Name	: SELLOTE,ESTERLINA SIDON	TOTAL AMOUNT DUE	: 1,025.06
Meter Number	: MTR1076347		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

59924200005

BC05/555.1/2730/0/32/07-15-2016/96

5,867

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 249567117834

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562047

24945200004

Date : 07-15-2016

BC05/555.1/2770/0996584/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2494520000-4

Collection Ref. Code : 1845-18-740-7

Customer Information----------

Name : PARDILLO,PELAGIA L

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	463990GS6	Pole No	:	0996584
Serial No	:	77065215	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1263
Period From	:	06-08-2016	Prev Rdg	:	1224
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		1,115.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 157.17
Government Charges		
Franchise Tax - Local		1.01
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		36.97
CURRENT BILL - JULY 2016		238.77
TOTAL AMOUNT DUE		1,354.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 677.00

Your monthly electricity consumption chart

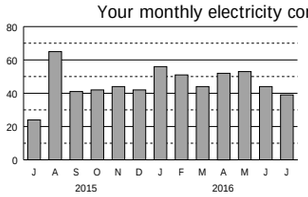

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	238.77		
Less : VAT	17.36		
Amount Net of VAT	221.41		
Less: BIR 2306	7.38		
BIR 2307	4.06	VATable Sales	221.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	209.97	VAT Zero Rated Sales	0.00
Add : VAT	17.36	VAT Amount	17.36
TOTAL AMOUNT DUE	227.33	TOTAL SALES	238.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2770/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 249567117834

Collection Ref. Code : 1845-18-740-7

Account ID : 2494520000-4

Customer Name : PARDILLO,PELAGIA L

Meter Number : 463990GS6

Period : Apr 2016 to Jun 2016

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,354.76

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

24945200004

BC05/555.1/2770/0/32/07-15-2016/96

5,868

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 654664482078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563986

65425200006

Date : 07-15-2016

BC05/555.1/2810/0996542/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6542520000-6

Collection Ref. Code : 1843-57-266-4

Customer Information----------

Name : SAPIO,LORNA H

Premise Address : INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	415297GS6	Pole No	:	0996542
Serial No	:	57924079	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2429
Period From	:	06-08-2016	Prev Rdg	:	2406
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		208.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	117.00
Transmission Charge	0.3048/kWh	7.01
System Loss Charge	0.8231/kWh	18.93
Sub-Total		142.94
Distribution Charges		
Distribution Charge	1.7506/kWh	40.26
Supply Charge	0.4118/kWh	9.47
Metering Charge	0.6989/kWh	16.07
	5.00/month	5.00
Sub-Total		70.80
Others		
Subsidy on Lifeline Discount	-0.65 of 213.74	- 138.93
Surcharge	0.02 of 208.50	4.17
Sub-Total		- 134.76
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.57
Transmission		0.18
System Loss		1.18
Distribution		8.50
Others		- 10.78
Universal Charge		
Missionary Electrification	0.1561/kWh	3.59
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.46
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.85
Sub-Total		18.00
CURRENT BILL - JULY 2016		96.98
TOTAL AMOUNT DUE		305.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 22, 2015 - 200.00

Your monthly electricity consumption chart

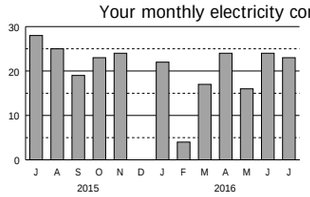

Avg Monthly Usage : 19.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.98		
Less : VAT	6.65		
Amount Net of VAT	90.33		
Less: BIR 2306	2.86		
BIR 2307	1.59	VATable Sales	90.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.88	VAT Zero Rated Sales	0.00
Add : VAT	6.65	VAT Amount	6.65
TOTAL AMOUNT DUE	92.53	TOTAL SALES	96.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2810/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 654664482078

Collection Ref. Code	: 1843-57-266-4	Premise Address	: INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 6542520000-6				
Customer Name	: SAPIO,LORNA H	TOTAL AMOUNT DUE	: 305.42	Overdue Bill	: 3
Meter Number	: 415297GS6				
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

65425200006

BC05/555.1/2810/0/32/07-15-2016/96

5,869

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 120229063900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564230

12005177386

Date : 07-15-2016

BC05/555.1/2830/0996542/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1200517738-6

Collection Ref. Code : 1859-49-593-1

Customer Information----------

Name : HERBIAS,FIDELINIO OBGUIA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016249	Pole No	:	0996542
Serial No	:	121754305	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	903
Period From	:	06-08-2016	Prev Rdg	:	846
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	260	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		447.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 840.50	16.81
Sub-Total		- 139.89
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.44
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.92
CURRENT BILL - JULY 2016		443.36
TOTAL AMOUNT DUE		891.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 393.00

Your monthly electricity consumption chart

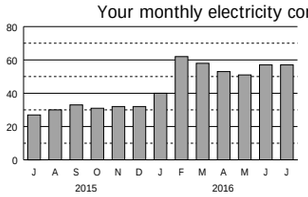

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.36		
Less : VAT	31.85		
Amount Net of VAT	411.51		
Less: BIR 2306	13.51		
BIR 2307	7.69	VATable Sales	411.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.31	VAT Zero Rated Sales	0.00
Add : VAT	31.85	VAT Amount	31.85
TOTAL AMOUNT DUE	422.16	TOTAL SALES	443.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2830/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 120229063900

Collection Ref. Code	: 1859-49-593-1	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 1200517738-6		
Customer Name	: HERBIAS,FIDELINIO OBGUIA	TOTAL AMOUNT DUE	: 891.03
Meter Number	: MTR1016249		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

12005177386

BC05/555.1/2830/0/32/07-15-2016/96

5,870

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 989705560151

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565769

98967649439

Date : 07-15-2016

BC05/555.1/2910/0996542/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9896764943-9

Collection Ref. Code : 1853-51-839-5

Customer Information----------

Name : LIAGOSO,NESTOR JR. JOSON

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1102076	Pole No	:	0996542
Serial No	:	40053617	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	857
Period From	:	06-08-2016	Prev Rdg	:	814
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		1,093.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 1,094.00	21.88
Sub-Total		- 136.23
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.04
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		43.79
CURRENT BILL - JULY 2016		302.83
TOTAL AMOUNT DUE		1,396.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 986.00

Your monthly electricity consumption chart

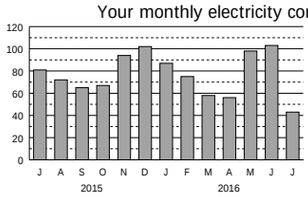

Avg Monthly Usage : 77.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.83		
Less : VAT	22.01		
Amount Net of VAT	280.82		
Less: BIR 2306	9.34		
BIR 2307	5.21	VATable Sales	280.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.27	VAT Zero Rated Sales	0.00
Add : VAT	22.01	VAT Amount	22.01
TOTAL AMOUNT DUE	288.28	TOTAL SALES	302.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2910/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 989705560151

Collection Ref. Code	: 1853-51-839-5	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9896764943-9				
Customer Name	: LIAGOSO,NESTOR JR. JOSON	TOTAL AMOUNT DUE	: 1,396.73	Overdue Bill	: 1
Meter Number	: MTR1102076				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98967649439

BC05/555.1/2910/0/32/07-15-2016/96

5,871

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 119410629230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563287

1198272023

Date : 07-15-2016

BC05/555.1/2920/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1198272702-3

Collection Ref. Code : 1853-58-482-7

Customer Information----------

Name : ALFANTE,WILMA UNABIA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	552108 GS6	Pole No	:	0996556
Serial No	:	97029448	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3474
Period From	:	06-08-2016	Prev Rdg	:	3404
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	460	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		854.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 854.50	17.09
Sub-Total		- 110.98
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.80
CURRENT BILL - JULY 2016		609.15
TOTAL AMOUNT DUE		1,463.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 820.00

Your monthly electricity consumption chart

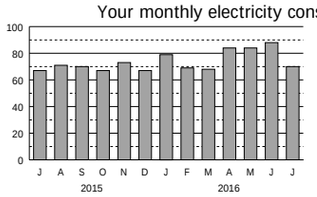

Avg Monthly Usage : 73.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.15		
Less : VAT	43.79		
Amount Net of VAT	565.36		
Less: BIR 2306	18.51		
BIR 2307	10.64	VATable Sales	565.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.21	VAT Zero Rated Sales	0.00
Add : VAT	43.79	VAT Amount	43.79
TOTAL AMOUNT DUE	580.00	TOTAL SALES	609.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2920/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 119410629230

Collection Ref. Code	: 1853-58-482-7	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 1198272702-3				
Customer Name	: ALFANTE,WILMA UNABIA	TOTAL AMOUNT DUE	: 1,463.55	Overdue Bill	: 1
Meter Number	: 552108 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

1198272023

BC05/555.1/2920/0/32/07-15-2016/96

5,872

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814785867552

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560792

81474200003

Date : 07-15-2016

BC05/555.1/2930/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8147420000-3

Collection Ref. Code : 1839-24-554-9

Customer Information----------

Name : REMOLINO,SANNY U

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423117GS6	Pole No	:	0996556
Serial No	:	81944594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4545
Period From	:	06-08-2016	Prev Rdg	:	4498
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	240	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 311.50	6.23
Sub-Total		- 166.40
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.63
CURRENT BILL - JULY 2016		310.81
TOTAL AMOUNT DUE		622.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 283.00

Your monthly electricity consumption chart

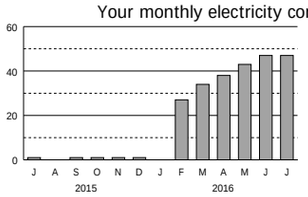

Avg Monthly Usage : 18.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.81		
Less : VAT	21.90		
Amount Net of VAT	288.91		
Less: BIR 2306	9.33		
BIR 2307	5.33	VATable Sales	288.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.25	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	296.15	TOTAL SALES	310.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2930/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814785867552

Collection Ref. Code	: 1839-24-554-9	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 8147420000-3				
Customer Name	: REMOLINO,SANNY U	TOTAL AMOUNT DUE	: 622.47	Overdue Bill	: 1
Meter Number	: 423117GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81474200003 BC05/555.1/2930/0/32/07-15-2016/96 5,873

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 528480433773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569547

52819214397

Date : 07-15-2016

BC05/555.1/2960/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5281921439-7

Collection Ref. Code : 1859-79-437-8

Customer Information----------

Name : UNABIA,ANGELITO MANACAP

Premise Address : ING-GA-UYOK,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1037745	Pole No	:	0996556
Serial No	:	125291558	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	842
Period From	:	06-08-2016	Prev Rdg	:	792
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	205	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		409.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 410.00	8.20
Sub-Total		- 175.32
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.70
CURRENT BILL - JULY 2016		332.19
TOTAL AMOUNT DUE		742.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 452.00

Your monthly electricity consumption chart

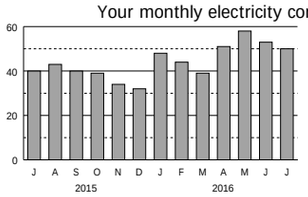

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.19		
Less : VAT	23.44		
Amount Net of VAT	308.75		
Less: BIR 2306	9.96		
BIR 2307	5.70	VATable Sales	308.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.09	VAT Zero Rated Sales	0.00
Add : VAT	23.44	VAT Amount	23.44
TOTAL AMOUNT DUE	316.53	TOTAL SALES	332.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2960/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 528480433773

Collection Ref. Code	: 1859-79-437-8	Premise Address	: ING-GA-UYOK,TUNGHA-AN, MINGLANILLA
Account ID	: 5281921439-7		
Customer Name	: UNABIA,ANGELITO MANACAP	TOTAL AMOUNT DUE	: 742.08 Overdue Bill : 1
Meter Number	: MTR1037745		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52819214397 BC05/555.1/2960/0/32/07-15-2016/96 5,874

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771451154289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553924

77154200008

Date : 07-15-2016

BC05/555.1/2970/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7715420000-8

Collection Ref. Code : 1817-50-926-8

Customer Information----------

Name : ACTOY,ENRIQUE D

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	480578GS6	Pole No	:	0996556
Serial No	:	71435376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3229
Period From	:	06-08-2016	Prev Rdg	:	3192
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	300	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 220.50	4.41
Sub-Total		- 166.00
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.20
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.95
CURRENT BILL - JULY 2016		207.76
TOTAL AMOUNT DUE		428.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 205.00

Your monthly electricity consumption chart

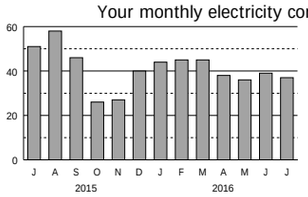

Avg Monthly Usage : 40.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.76		
Less : VAT	14.46		
Amount Net of VAT	193.30		
Less: BIR 2306	6.17		
BIR 2307	3.51	VATable Sales	193.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.62	VAT Zero Rated Sales	0.00
Add : VAT	14.46	VAT Amount	14.46
TOTAL AMOUNT DUE	198.08	TOTAL SALES	207.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2970/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771451154289

Collection Ref. Code	: 1817-50-926-8	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 7715420000-8		
Customer Name	: ACTOY,ENRIQUE D	TOTAL AMOUNT DUE	: 428.29
Meter Number	: 480578GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77154200008

BC05/555.1/2970/0/32/07-15-2016/96

5,875

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 079540576094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559724

07989038646

Date : 07-15-2016

BC05/555.1/2980/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0798903864-6

Collection Ref. Code : 1855-25-959-1

Customer Information----------

Name : BASTATAS,NOEL PARADERO

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568711 GS6	Pole No	:	0996556
Serial No	:	26989470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1215
Period From	:	06-08-2016	Prev Rdg	:	1189
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	240	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 121.50	2.43
Sub-Total		- 154.21
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.41
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		20.02
CURRENT BILL - JULY 2016		106.79
TOTAL AMOUNT DUE		228.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 200.00

Your monthly electricity consumption chart

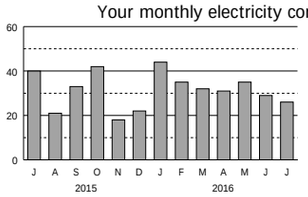

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.79		
Less : VAT	7.21		
Amount Net of VAT	99.58		
Less: BIR 2306	3.10		
BIR 2307	1.74	VATable Sales	99.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.74	VAT Zero Rated Sales	0.00
Add : VAT	7.21	VAT Amount	7.21
TOTAL AMOUNT DUE	101.95	TOTAL SALES	106.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/2980/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 079540576094

Collection Ref. Code	: 1855-25-959-1	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 0798903864-6		
Customer Name	: BASTATAS,NOEL PARADERO	TOTAL AMOUNT DUE	: 228.51
Meter Number	: 568711 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 _____

07989038646

BC05/555.1/2980/0/32/07-15-2016/96

5,876

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 535799126394

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552661

53525200001

Date : 07-15-2016

BC05/555.1/3000/0996556/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5352520000-1

Collection Ref. Code : 1843-61-251-8

Customer Information----------

Name : BABOR,JOSEPHINE A

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	382400GS6	Pole No	:	0996556
Serial No	:	2003130235	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4651
Period From	:	06-08-2016	Prev Rdg	:	4606
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	209	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.24
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 907.00	18.14
Sub-Total		- 147.23
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		45.20
CURRENT BILL - JULY 2016		311.40
TOTAL AMOUNT DUE		631.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 587.00

Your monthly electricity consumption chart

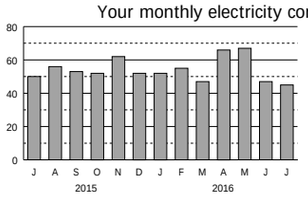

Avg Monthly Usage : 54.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	311.40		
Less : VAT	22.44		
Amount Net of VAT	288.96		
Less: BIR 2306	9.53		
BIR 2307	5.35	VATable Sales	288.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.08	VAT Zero Rated Sales	0.00
Add : VAT	22.44	VAT Amount	22.44
TOTAL AMOUNT DUE	296.52	TOTAL SALES	311.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3000/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 535799126394

Collection Ref. Code	: 1843-61-251-8	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 5352520000-1				
Customer Name	: BABOR,JOSEPHINE A	TOTAL AMOUNT DUE	: 631.64	Overdue Bill	: 1
Meter Number	: 382400GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53525200001 BC05/555.1/3000/0/32/07-15-2016/96 5,877

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900974960468

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551288

90034200007

Date : 07-15-2016

BC05/555.1/3060/0996563/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9003420000-7

Collection Ref. Code : 1827-32-548-8

Customer Information----------

Name : ALFANTE,LEONILA S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	391033 GS6	Pole No	:	0996563
Serial No	:	2003156920	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1798
Period From	:	06-08-2016	Prev Rdg	:	1777
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		95.02
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 95.00	1.90
Sub-Total		- 125.24
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.12
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		16.22
CURRENT BILL - JULY 2016		86.58
TOTAL AMOUNT DUE		181.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 268.00

Your monthly electricity consumption chart

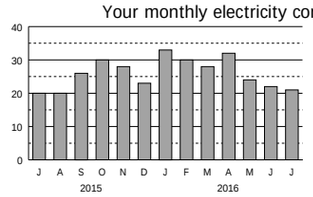

Avg Monthly Usage : 25.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.58		
Less : VAT	5.87		
Amount Net of VAT	80.71		
Less: BIR 2306	2.55		
BIR 2307	1.41	VATable Sales	80.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.75	VAT Zero Rated Sales	0.00
Add : VAT	5.87	VAT Amount	5.87
TOTAL AMOUNT DUE	82.62	TOTAL SALES	86.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3060/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900974960468

Collection Ref. Code	: 1827-32-548-8	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 9003420000-7				
Customer Name	: ALFANTE,LEONILA S	TOTAL AMOUNT DUE	: 181.60	Overdue Bill	: 1
Meter Number	: 391033 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90034200007 BC05/555.1/3060/0/32/07-15-2016/96 5,878

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 818655410555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563734

81895389211

Date : 07-15-2016

BC05/555.1/3070/0996563/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8189538921-1

Collection Ref. Code : 1853-45-056-1

Customer Information----------

Name : ABABON,ROGER PARDILLO

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549024 GS6	Pole No	:	0996563
Serial No	:	23249490	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1470
Period From	:	06-08-2016	Prev Rdg	:	1448
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	230	Billed kWh	:	22

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		91.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 91.00	1.82
Sub-Total		- 131.22
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.58
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		16.96
CURRENT BILL - JULY 2016		90.42
TOTAL AMOUNT DUE		181.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 116.00

Your monthly electricity consumption chart

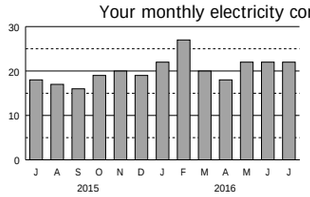

Avg Monthly Usage : 20.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	90.42		
Less : VAT	6.10		
Amount Net of VAT	84.32		
Less: BIR 2306	2.63		
BIR 2307	1.48	VATable Sales	84.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	80.21	VAT Zero Rated Sales	0.00
Add : VAT	6.10	VAT Amount	6.10
TOTAL AMOUNT DUE	86.31	TOTAL SALES	90.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3070/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 818655410555

Collection Ref. Code	: 1853-45-056-1	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 8189538921-1				
Customer Name	: ABABON,ROGER PARDILLO	TOTAL AMOUNT DUE	: 181.57	Overdue Bill	: 1
Meter Number	: 549024 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81895389211 BC05/555.1/3070/0/32/07-15-2016/96 5,879

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 765200987982

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571325

76584200000

Date : 07-15-2016

BC05/555.1/3120/0996626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7658420000-0

Collection Ref. Code : 1839-61-917-1

Customer Information----------

Name : PARDILLO,IRENEA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1039568	Pole No	:	0996626
Serial No	:	126811727	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1626
Period From	:	06-08-2016	Prev Rdg	:	1542
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		922.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 922.00	18.44
Sub-Total		- 58.30
Government Charges		
Franchise Tax - Local		3.55
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.56
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.04
CURRENT BILL - JULY 2016		811.12
TOTAL AMOUNT DUE		1,733.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 1,954.00

Your monthly electricity consumption chart

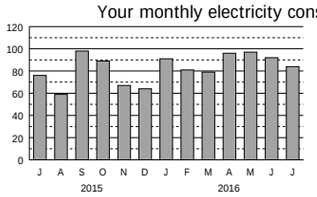

Avg Monthly Usage : 82.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	811.12		
Less : VAT	58.47		
Amount Net of VAT	752.65		
Less: BIR 2306	24.68		
BIR 2307	14.25	VATable Sales	752.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	713.72	VAT Zero Rated Sales	0.00
Add : VAT	58.47	VAT Amount	58.47
TOTAL AMOUNT DUE	772.19	TOTAL SALES	811.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3120/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 765200987982

Collection Ref. Code	: 1839-61-917-1	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 7658420000-0				
Customer Name	: PARDILLO,IRENEA	TOTAL AMOUNT DUE	: 1,733.26	Overdue Bill	: 1
Meter Number	: MTR1039568				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76584200000 BC05/555.1/3120/0/32/07-15-2016/96 5,880

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167210443801

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551496

16735200004

Date : 07-15-2016

BC05/555.1/3130/0996626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673520000-4

Collection Ref. Code : 1843-81-581-8

Customer Information----------

Name : EDROZO,JONATHAN P

Premise Address : INGGA OYOK,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	491736 GS6	Pole No	:	0996626
Serial No	:	52241652	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6539
Period From	:	06-08-2016	Prev Rdg	:	6284
No of Days	:	30	Diff Rdg	:	255
Avg kWh/day	:	8.50	Registered	:	255
Conn Load	:	222	Billed kWh	:	255

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,505.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,297.13
Transmission Charge	0.3048/kWh	77.72
System Loss Charge	0.8231/kWh	209.89
Sub-Total		1,584.74
Distribution Charges		
Distribution Charge	1.7506/kWh	446.40
Supply Charge	0.4118/kWh	105.01
Metering Charge	0.6989/kWh	178.22
	5.00/month	5.00
Sub-Total		734.63
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,505.50	70.11
Sub-Total		90.20
Government Charges		
Franchise Tax - Local		12.05
Value Added Tax		
Generation		83.91
Transmission		1.98
System Loss		13.01
Distribution		88.16
Others		12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	39.81
Environmental Charge	0.0025/kWh	0.64
NPC Stranded Contract Costs	0.1938/kWh	49.42
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.62
Sub-Total		332.87
CURRENT BILL - JULY 2016		2,742.44
TOTAL AMOUNT DUE		6,248.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,300.00

Your monthly electricity consumption chart

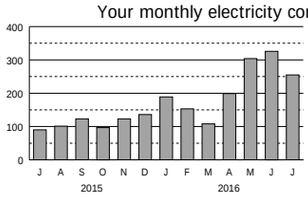

Avg Monthly Usage : 169.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,742.44		
Less : VAT	199.33		
Amount Net of VAT	2,543.11		
Less: BIR 2306	84.03		
BIR 2307	48.43	VATable Sales	2,543.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,410.65	VAT Zero Rated Sales	0.00
Add : VAT	199.33	VAT Amount	199.33
TOTAL AMOUNT DUE	2,609.98	TOTAL SALES	2,742.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3130/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167210443801

Collection Ref. Code	: 1843-81-581-8	Premise Address	: INGGA OYOK,TUNGHA-AN,MINGLANILLA		
Account ID	: 1673520000-4				
Customer Name	: EDROZO,JONATHAN P	TOTAL AMOUNT DUE	: 6,248.16	Overdue Bill	: 1
Meter Number	: 491736 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16735200004 BC05/555.1/3130/0/32/07-15-2016/96 5,881

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 310211792428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558572

31065200003

Date : 07-15-2016

BC05/555.1/3140/0996605/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3106520000-3

Collection Ref. Code : 1833-17-986-2

Customer Information----------

Name : MISAL,LYDIA B

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	538858 GS6	Pole No	:	0996605
Serial No	:	52448957	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3261
Period From	:	06-08-2016	Prev Rdg	:	3177
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	40	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		864.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 59.44
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.70
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		101.89
CURRENT BILL - JULY 2016		809.83
TOTAL AMOUNT DUE		1,674.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 775.00

Your monthly electricity consumption chart

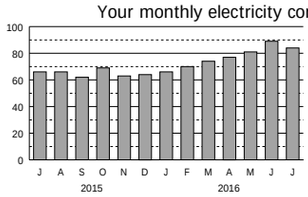

Avg Monthly Usage : 71.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.83		
Less : VAT	58.33		
Amount Net of VAT	751.50		
Less: BIR 2306	24.63		
BIR 2307	14.23	VATable Sales	751.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.64	VAT Zero Rated Sales	0.00
Add : VAT	58.33	VAT Amount	58.33
TOTAL AMOUNT DUE	770.97	TOTAL SALES	809.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3140/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 310211792428

Collection Ref. Code	: 1833-17-986-2	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 3106520000-3				
Customer Name	: MISAL,LYDIA B	TOTAL AMOUNT DUE	: 1,674.78	Overdue Bill	: 1
Meter Number	: 538858 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31065200003 BC05/555.1/3140/0/32/07-15-2016/96 5,882

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424694964348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566865

42466200005

Date : 07-15-2016

BC05/555.1/3160/0996605/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4246620000-5

Collection Ref. Code : 1837-76-071-3

Customer Information----------

Name : HERBIAS,CAROLINA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	179752DS6	Pole No	:	0996605
Serial No	:	14333950	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50473
Period From	:	06-08-2016	Prev Rdg	:	50401
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		660.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 660.00	13.20
Sub-Total		- 85.57
Government Charges		
Franchise Tax - Local		2.86
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.35
CURRENT BILL - JULY 2016		657.25
TOTAL AMOUNT DUE		1,317.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 457.00

Your monthly electricity consumption chart

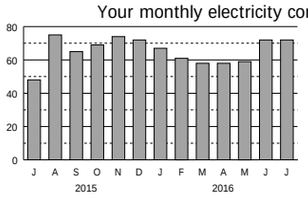

Avg Monthly Usage : 65.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	657.25		
Less : VAT	47.20		
Amount Net of VAT	610.05		
Less: BIR 2306	19.96		
BIR 2307	11.52	VATable Sales	610.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	578.57	VAT Zero Rated Sales	0.00
Add : VAT	47.20	VAT Amount	47.20
TOTAL AMOUNT DUE	625.77	TOTAL SALES	657.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3160/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424694964348

Collection Ref. Code	: 1837-76-071-3	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 4246620000-5		
Customer Name	: HERBIAS,CAROLINA	TOTAL AMOUNT DUE	: 1,317.38
Meter Number	: 179752DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42466200005

BC05/555.1/3160/0/32/07-15-2016/96

5,883

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 964952029651

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572052

96499789749

Date : 07-15-2016

BC05/555.1/3190/1292121/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9649978974-9

Collection Ref. Code : 1849-93-857-1

Customer Information----------

Name : SELLOTE,LEONISA PERALES

Premise Address : UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	506074 GS6	Pole No	:	1292121
Serial No	:	81767298	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2956
Period From	:	06-08-2016	Prev Rdg	:	2913
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		283.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 833.50	16.67
Sub-Total		- 141.44
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.67
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		43.13
CURRENT BILL - JULY 2016		296.96
TOTAL AMOUNT DUE		580.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 550.00

Your monthly electricity consumption chart

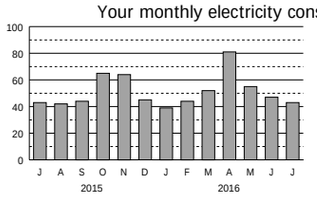

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.96		
Less : VAT	21.38		
Amount Net of VAT	275.58		
Less: BIR 2306	9.07		
BIR 2307	5.10	VATable Sales	275.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.41	VAT Zero Rated Sales	0.00
Add : VAT	21.38	VAT Amount	21.38
TOTAL AMOUNT DUE	282.79	TOTAL SALES	296.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3190/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 964952029651

Collection Ref. Code	: 1849-93-857-1	Premise Address	: UPPER TUNGHA-AN		
Account ID	: 9649978974-9				
Customer Name	: SELLOTE,LEONISA PERALES	TOTAL AMOUNT DUE	: 580.54	Overdue Bill	: 1
Meter Number	: 506074 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96499789749

BC05/555.1/3190/0/32/07-15-2016/96

5,884

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 967862293912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551302

96774200008

Date : 07-15-2016

BC05/555.1/3270/0996626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9677420000-8

Collection Ref. Code : 1841-76-197-4

Customer Information----------

Name : SELLOTE,JOHNY H

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	239030DS6	Pole No	:	0996626
Serial No	:	13552343	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5390
Period From	:	06-08-2016	Prev Rdg	:	5327
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	368	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		1,614.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.6656/kWh	41.93
System Loss Charge	0.8149/kWh	51.34
Sub-Total		413.74
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	0.0787/kWh	4.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,615.00	32.30
Sub-Total		37.27
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		20.74
Transmission		1.07
System Loss		3.09
Distribution		22.23
Others		4.85
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		85.18
CURRENT BILL - JULY 2016		721.45
TOTAL AMOUNT DUE		2,336.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 1,030.00

Your monthly electricity consumption chart

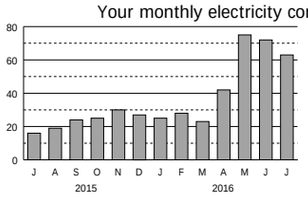

Avg Monthly Usage : 36.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	721.45		
Less : VAT	51.98		
Amount Net of VAT	669.47		
Less: BIR 2306	22.18		
BIR 2307	12.79	VATable Sales	669.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	634.50	VAT Zero Rated Sales	0.00
Add : VAT	51.98	VAT Amount	51.98
TOTAL AMOUNT DUE	686.48	TOTAL SALES	721.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3270/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 967862293912

Collection Ref. Code	: 1841-76-197-4	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 9677420000-8		
Customer Name	: SELLOTE,JOHNY H	TOTAL AMOUNT DUE	: 2,336.25
Meter Number	: 239030DS6		
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 _____

96774200008 BC05/555.1/3270/0/32/07-15-2016/96 5,885

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565985054132

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571276

56584200002

Date : 07-15-2016

BC05/555.1/3280/0996633/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5658420000-2

Collection Ref. Code : 1839-61-896-5

Customer Information----------

Name : SELLOTE,PERFECTO

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059569	Pole No	:	0996633
Serial No	:	125295699	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1858
Period From	:	06-08-2016	Prev Rdg	:	1764
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		1,049.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 2,297.50	45.95
Sub-Total		3.04
Government Charges		
Franchise Tax - Local		4.31
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		2.56
Universal Charge		
Missionary Electrification	0.1561/kWh	14.67
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.66
Sub-Total		121.01
CURRENT BILL - JULY 2016		982.20
TOTAL AMOUNT DUE		2,031.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,248.00

Your monthly electricity consumption chart

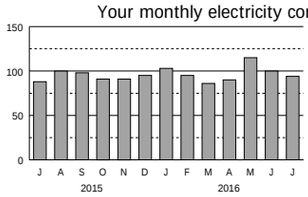

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	982.20		
Less : VAT	71.91		
Amount Net of VAT	910.29		
Less: BIR 2306	30.34		
BIR 2307	17.31	VATable Sales	910.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	862.64	VAT Zero Rated Sales	0.00
Add : VAT	71.91	VAT Amount	71.91
TOTAL AMOUNT DUE	934.55	TOTAL SALES	982.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3280/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565985054132

Collection Ref. Code	: 1839-61-896-5	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 5658420000-2				
Customer Name	: SELLOTE,PERFECTO	TOTAL AMOUNT DUE	: 2,031.50	Overdue Bill	: 1
Meter Number	: MTR1059569				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56584200002 BC05/555.1/3280/0/32/07-15-2016/96 5,886

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877074168999

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558585

87720841185

Date : 07-15-2016

BC05/555.1/3320/0996640/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8772084118-5

Collection Ref. Code : 1861-45-263-2

Customer Information----------

Name : LOQUEZ,LEONILA MEDALLE

Premise Address : SITIO UPPER,TUNGHAAN, MINGLANILLA CEBU

TIN :

Metering Information----------

Meter No	:	MTR1066274	Pole No	:	0996640
Serial No	:	125294186	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	813
Period From	:	06-08-2016	Prev Rdg	:	766
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	160	Billed kWh	:	47

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		55.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 555.00	11.10
Sub-Total		- 161.53
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.51
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.23
CURRENT BILL - JULY 2016		316.28
TOTAL AMOUNT DUE		371.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 500.00

Your monthly electricity consumption chart

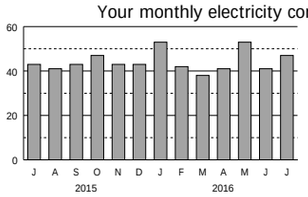

Avg Monthly Usage : 44.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.28		
Less : VAT	22.48		
Amount Net of VAT	293.80		
Less: BIR 2306	9.57		
BIR 2307	5.43	VATable Sales	293.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.80	VAT Zero Rated Sales	0.00
Add : VAT	22.48	VAT Amount	22.48
TOTAL AMOUNT DUE	301.28	TOTAL SALES	316.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3320/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877074168999

Collection Ref. Code	: 1861-45-263-2	Premise Address	: SITIO UPPER,TUNGHAAN, MINGLANILLA CEBU		
Account ID	: 8772084118-5				
Customer Name	: LOQUEZ,LEONILA MEDALLE	TOTAL AMOUNT DUE	: 371.45	Overdue Bill	: 1
Meter Number	: MTR1066274				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87720841185

BC05/555.1/3320/0/32/07-15-2016/96

5,887

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 524406416373

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566005

52466200004

Date : 07-15-2016

BC05/555.1/3330/0996640/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5246620000-4

Collection Ref. Code : 1837-76-074-8

Customer Information----------

Name : HERBIAS,LUDIVINA S

Premise Address : UPPER TUNGHA-AN,UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	477236GS6	Pole No	:	0996640
Serial No	:	60525226	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3570
Period From	:	06-08-2016	Prev Rdg	:	3514
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	229	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		563.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 134.73
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 9.92
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		60.17
CURRENT BILL - JULY 2016		438.69
TOTAL AMOUNT DUE		1,002.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 398.00

Your monthly electricity consumption chart

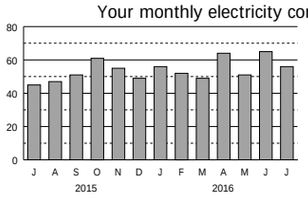

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.69		
Less : VAT	31.61		
Amount Net of VAT	407.08		
Less: BIR 2306	13.40		
BIR 2307	7.61	VATable Sales	407.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.07	VAT Zero Rated Sales	0.00
Add : VAT	31.61	VAT Amount	31.61
TOTAL AMOUNT DUE	417.68	TOTAL SALES	438.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3330/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 524406416373

Collection Ref. Code	: 1837-76-074-8	Premise Address	: UPPER TUNGHA-AN,UPPER TUNGHA-AN		
Account ID	: 5246620000-4				
Customer Name	: HERBIAS,LUDIVINA S	TOTAL AMOUNT DUE	: 1,002.59	Overdue Bill	: 1
Meter Number	: 477236GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52466200004

BC05/555.1/3330/0/32/07-15-2016/96

5,888

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 832741707036

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572243

83201027006

Date : 07-15-2016

BC05/555.1/3350/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8320102700-6

Collection Ref. Code : 1861-63-230-4

Customer Information----------

Name : ESCLAMADO,ROSALINA MALABAGO

Premise Address : UPPER,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1080003	Pole No	:	0996675
Serial No	:	40017369	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	766
Period From	:	06-08-2016	Prev Rdg	:	701
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		650.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 650.50	13.01
Sub-Total		- 105.98
Government Charges		
Franchise Tax - Local		2.44
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.78
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		73.78
CURRENT BILL - JULY 2016		562.74
TOTAL AMOUNT DUE		1,213.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 455.00

Your monthly electricity consumption chart

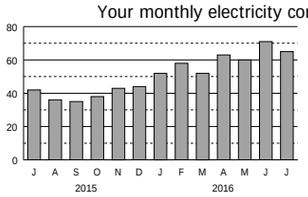

Avg Monthly Usage : 50.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	562.74		
Less : VAT	40.37		
Amount Net of VAT	522.37		
Less: BIR 2306	17.07		
BIR 2307	9.83	VATable Sales	522.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	495.47	VAT Zero Rated Sales	0.00
Add : VAT	40.37	VAT Amount	40.37
TOTAL AMOUNT DUE	535.84	TOTAL SALES	562.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3350/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 832741707036

Collection Ref. Code	: 1861-63-230-4	Premise Address	: UPPER,TUNGHAAN, MINGLANILLA		
Account ID	: 8320102700-6				
Customer Name	: ESCLAMADO,ROSALINA MALABAGO	TOTAL AMOUNT DUE	: 1,213.03	Overdue Bill	: 1
Meter Number	: MTR1080003				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83201027006

BC05/555.1/3350/0/32/07-15-2016/96

5,889

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 627205073771

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568951

62714200003

Date : 07-15-2016

BC05/555.1/3380/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6271420000-3

Collection Ref. Code : 1825-75-803-4

Customer Information----------

Name : BACATIO,CARMELA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1024129	Pole No	:	0996675
Serial No	:	121758735	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	856
Period From	:	06-08-2016	Prev Rdg	:	819
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		711.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 711.50	14.23
Sub-Total		- 156.18
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.01
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.19
CURRENT BILL - JULY 2016		218.82
TOTAL AMOUNT DUE		930.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 285.00

Your monthly electricity consumption chart

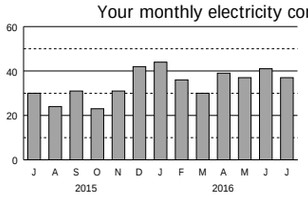

Avg Monthly Usage : 34.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	218.82		
Less : VAT	15.65		
Amount Net of VAT	203.17		
Less: BIR 2306	6.67		
BIR 2307	3.71	VATable Sales	203.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	192.79	VAT Zero Rated Sales	0.00
Add : VAT	15.65	VAT Amount	15.65
TOTAL AMOUNT DUE	208.44	TOTAL SALES	218.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3380/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 627205073771

Collection Ref. Code	: 1825-75-803-4	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 6271420000-3		
Customer Name	: BACATIO,CARMELA	TOTAL AMOUNT DUE	: 930.17
Meter Number	: MTR1024129		
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

62714200003

BC05/555.1/3380/0/32/07-15-2016/96

5,890

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138051345389

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553976

13874200002

Date : 07-15-2016

BC05/555.1/3400/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1387420000-2

Collection Ref. Code : 1829-74-680-4

Customer Information----------

Name : MEDALLE,FE S

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	276480GS6	Pole No	:	0996675
Serial No	:	44790327	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4431
Period From	:	06-08-2016	Prev Rdg	:	4400
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		213.30
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 488.50	9.77
Sub-Total		- 133.42
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.37
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		28.41
CURRENT BILL - JULY 2016		181.36
TOTAL AMOUNT DUE		394.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 275.00

Your monthly electricity consumption chart

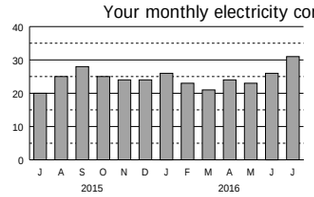

Avg Monthly Usage : 24.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.36		
Less : VAT	12.88		
Amount Net of VAT	168.48		
Less: BIR 2306	5.50		
BIR 2307	3.07	VATable Sales	168.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.91	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	172.79	TOTAL SALES	181.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3400/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138051345389

Collection Ref. Code	: 1829-74-680-4	Premise Address	: TUNGHAAN MINGLANILLA
Account ID	: 1387420000-2		
Customer Name	: MEDALLE,FE S	TOTAL AMOUNT DUE	: 394.66 Overdue Bill : 2
Meter Number	: 276480GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13874200002 BC05/555.1/3400/0/32/07-15-2016/96 5,891

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 709248171447

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557604

70934200000

Date : 07-15-2016

BC05/555.1/3410/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7093420000-0

Collection Ref. Code : 1815-79-776-2

Customer Information----------

Name : CARCUEVA,NENA P.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	339815GS6	Pole No	:	0996675
Serial No	:	49075882	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6185
Period From	:	06-08-2016	Prev Rdg	:	6166
No of Days	:	30	Diff Rdg	:	19
Avg kWh/day	:	0.63	Registered	:	19
Conn Load	:	240	Billed kWh	:	19

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		85.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	96.65
Transmission Charge	0.3048/kWh	5.79
System Loss Charge	0.8231/kWh	15.64
Sub-Total		118.08
Distribution Charges		
Distribution Charge	1.7506/kWh	33.26
Supply Charge	0.4118/kWh	7.82
Metering Charge	0.6989/kWh	13.28
	5.00/month	5.00
Sub-Total		59.36
Others		
Subsidy on Lifeline Discount	-1. of 172.44	- 172.44
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 170.74
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.25
Transmission		0.15
System Loss		0.97
Distribution		7.12
Others		- 13.68
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		9.89
CURRENT BILL - JULY 2016		16.59
TOTAL AMOUNT DUE		101.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 189.00

Your monthly electricity consumption chart

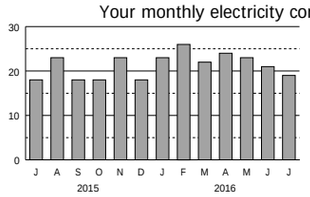

Avg Monthly Usage : 21.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.59		
Less : VAT	0.81		
Amount Net of VAT	15.78		
Less: BIR 2306	0.43		
BIR 2307	0.13	VATable Sales	15.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.22	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	16.03	TOTAL SALES	16.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3410/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 709248171447

Collection Ref. Code	: 1815-79-776-2	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA
Account ID	: 7093420000-0		
Customer Name	: CARCUEVA,NENA P.	TOTAL AMOUNT DUE	: 101.76
Meter Number	: 339815GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

70934200000 BC05/555.1/3410/0/32/07-15-2016/96 5,892

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219148427367

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563832

21955200007

Date : 07-15-2016

BC05/555.1/3440/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2195520000-7

Collection Ref. Code : 1845-25-713-8

Customer Information----------

Name : BAYA,CONCHING O

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1075262	Pole No	:	0996675
Serial No	:	40039652	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	475
Period From	:	06-08-2016	Prev Rdg	:	448
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	352	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		211.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 212.00	4.24
Sub-Total		- 158.29
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		21.01
CURRENT BILL - JULY 2016		112.77
TOTAL AMOUNT DUE		324.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 306.00

Your monthly electricity consumption chart

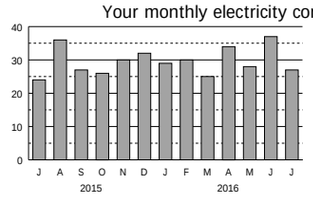

Avg Monthly Usage : 29.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	112.77		
Less : VAT	7.68		
Amount Net of VAT	105.09		
Less: BIR 2306	3.30		
BIR 2307	1.84	VATable Sales	105.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	99.95	VAT Zero Rated Sales	0.00
Add : VAT	7.68	VAT Amount	7.68
TOTAL AMOUNT DUE	107.63	TOTAL SALES	112.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3440/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219148427367

Collection Ref. Code	: 1845-25-713-8	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 2195520000-7				
Customer Name	: BAYA,CONCHING O	TOTAL AMOUNT DUE	: 324.58	Overdue Bill	: 1
Meter Number	: MTR1075262				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21955200007

BC05/555.1/3440/0/32/07-15-2016/96

5,893

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 457504787157

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565925

45784200003

Date : 07-15-2016

BC05/555.1/3500/0996661/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4578420000-3

Collection Ref. Code : 1841-83-233-2

Customer Information----------

Name : PARDILLO,ELSIE S

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	133052WS6	Pole No	:	0996661
Serial No	:	52625304	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1335
Period From	:	06-08-2016	Prev Rdg	:	1313
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	264	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		156.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 156.00	3.12
Sub-Total		- 129.92
Government Charges		
Franchise Tax - Local		0.37
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	3.44
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.73
Sub-Total		17.12
CURRENT BILL - JULY 2016		91.88
TOTAL AMOUNT DUE		247.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 21, 2015 - 46.00

Your monthly electricity consumption chart

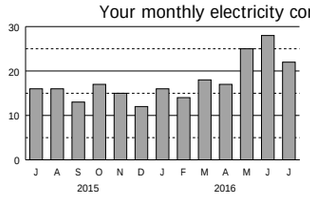

Avg Monthly Usage : 17.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	91.88		
Less : VAT	6.26		
Amount Net of VAT	85.62		
Less: BIR 2306	2.69		
BIR 2307	1.50	VATable Sales	85.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	81.43	VAT Zero Rated Sales	0.00
Add : VAT	6.26	VAT Amount	6.26
TOTAL AMOUNT DUE	87.69	TOTAL SALES	91.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3500/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 457504787157

Collection Ref. Code	: 1841-83-233-2	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 4578420000-3		
Customer Name	: PARDILLO,ELSIE S	TOTAL AMOUNT DUE	: 247.98
Meter Number	: 133052WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45784200003 BC05/555.1/3500/0/32/07-15-2016/96 5,894

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 013306107437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559073

01326939210

Date : 07-15-2016

BC05/555.1/3570/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0132693921-0

Collection Ref. Code : 1857-70-593-9

Customer Information----------

Name : SIDON,BARBARA BASTATAS

Premise Address : UPPER,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	013334 EFS6	Pole No	:	0986864
Serial No	:	121449972	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6486
Period From	:	06-08-2016	Prev Rdg	:	6383
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		2,129.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,129.00	42.58
Sub-Total		50.70
Government Charges		
Franchise Tax - Local		4.95
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		6.68
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		136.62
CURRENT BILL - JULY 2016		1,127.15
TOTAL AMOUNT DUE		3,256.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,338.00

Your monthly electricity consumption chart

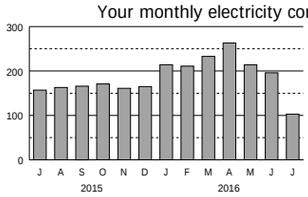

Avg Monthly Usage : 185.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,127.15		
Less : VAT	82.60		
Amount Net of VAT	1,044.55		
Less: BIR 2306	34.80		
BIR 2307	19.91	VATable Sales	1,044.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.84	VAT Zero Rated Sales	0.00
Add : VAT	82.60	VAT Amount	82.60
TOTAL AMOUNT DUE	1,072.44	TOTAL SALES	1,127.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3570/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 013306107437

Collection Ref. Code	: 1857-70-593-9	Premise Address	: UPPER,TUNGHA-AN, MINGLANILLA
Account ID	: 0132693921-0		
Customer Name	: SIDON,BARBARA BASTATAS	TOTAL AMOUNT DUE	: 3,256.26
Meter Number	: 013334 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

01326939210 BC05/555.1/3570/0/32/07-15-2016/96 5,895

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 527073673008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568496

52742829527

Date : 07-15-2016

BC05/555.1/3580/0996682/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5274282952-7

Collection Ref. Code : 1861-72-152-8

Customer Information----------

Name : FERNANDO,SHIELA EMPIC

Premise Address : UPPER TUNGHA-AN,MINLGANILLA

TIN :

Metering Information----------

Meter No	:	MTR1091054	Pole No	:	0996682
Serial No	:	40047405	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	406
Period From	:	06-08-2016	Prev Rdg	:	380
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.87	Registered	:	26
Conn Load	:	330	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 154.47
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.44
Universal Charge		
Missionary Electrification	0.1561/kWh	4.05
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.22
Sub-Total		19.99
CURRENT BILL - JULY 2016		106.50
TOTAL AMOUNT DUE		215.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 325.00

Your monthly electricity consumption chart

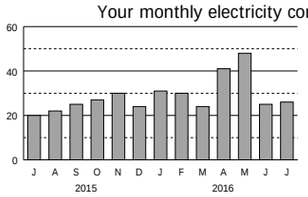

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	106.50		
Less : VAT	7.18		
Amount Net of VAT	99.32		
Less: BIR 2306	3.09		
BIR 2307	1.74	VATable Sales	99.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	94.49	VAT Zero Rated Sales	0.00
Add : VAT	7.18	VAT Amount	7.18
TOTAL AMOUNT DUE	101.67	TOTAL SALES	106.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3580/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 527073673008

Collection Ref. Code	: 1861-72-152-8	Premise Address	: UPPER TUNGHA-AN,MINLGANILLA		
Account ID	: 5274282952-7				
Customer Name	: FERNANDO,SHIELA EMPIC	TOTAL AMOUNT DUE	: 215.19	Overdue Bill	: 1
Meter Number	: MTR1091054				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52742829527 BC05/555.1/3580/0/32/07-15-2016/96 5,896

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 588404488656

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565535

58855200000

Date : 07-15-2016

BC05/555.1/3590/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5885520000-0

Collection Ref. Code : 1845-21-626-1

Customer Information----------

Name : CABILES,ROY S

Premise Address : SITIO INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	372678GS6	Pole No	:	0986864
Serial No	:	2003135529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1775
Period From	:	06-08-2016	Prev Rdg	:	1769
No of Days	:	30	Diff Rdg	:	6
Avg kWh/day	:	0.20	Registered	:	6
Conn Load	:	110	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		101.07
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 101.00	2.02
Sub-Total		- 52.43
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		1.98
Transmission		0.05
System Loss		0.30
Distribution		2.66
Others		- 4.14
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		3.75
CURRENT BILL - JULY 2016		10.77
TOTAL AMOUNT DUE		111.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 206.00

Your monthly electricity consumption chart

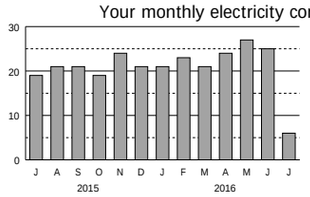

Avg Monthly Usage : 20.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10.77		
Less : VAT	0.85		
Amount Net of VAT	9.92		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	9.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9.41	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	10.26	TOTAL SALES	10.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3590/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 588404488656

Collection Ref. Code	: 1845-21-626-1	Premise Address	: SITIO INGGA UYOK,UPPER TUNGHAAN,MINGLANILLA
Account ID	: 5885520000-0		
Customer Name	: CABILES,ROY S	TOTAL AMOUNT DUE	: 111.84 Overdue Bill : 1
Meter Number	: 372678GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58855200000 BC05/555.1/3590/0/32/07-15-2016/96 5,897

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 201790574917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552234

20161253933

Date : 07-15-2016

BC05/555.1/3620/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2016125393-3

Collection Ref. Code : 1853-17-362-2

Customer Information----------

Name : SELLOTE,CRISTINA SIDON

Premise Address : UPPER TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	514163 GS6	Pole No	:	0986864
Serial No	:	61583892	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1006
Period From	:	06-08-2016	Prev Rdg	:	993
No of Days	:	30	Diff Rdg	:	13
Avg kWh/day	:	0.43	Registered	:	13
Conn Load	:	346	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		102.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	66.13
Transmission Charge	0.3048/kWh	3.96
System Loss Charge	0.8231/kWh	10.70
Sub-Total		80.79
Distribution Charges		
Distribution Charge	1.7506/kWh	22.76
Supply Charge	0.4118/kWh	5.35
Metering Charge	0.6989/kWh	9.09
	5.00/month	5.00
Sub-Total		42.20
Others		
Subsidy on Lifeline Discount	-1. of 117.99	- 117.99
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 115.95
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.27
Transmission		0.10
System Loss		0.66
Distribution		5.06
Others		- 9.24
Universal Charge		
Missionary Electrification	0.1561/kWh	2.03
Environmental Charge	0.0025/kWh	0.03
NPC Stranded Contract Costs	0.1938/kWh	2.52
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.61
Sub-Total		7.08
CURRENT BILL - JULY 2016		14.12
Debit Adjustments		8.05
TOTAL AMOUNT DUE		124.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 197.00

Your monthly electricity consumption chart

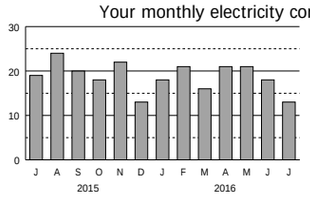

Avg Monthly Usage : 18.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14.12		
Less : VAT	0.85		
Amount Net of VAT	13.27		
Less: BIR 2306	0.41		
BIR 2307	0.14	VATable Sales	13.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.72	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	13.57	TOTAL SALES	14.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3620/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 201790574917

Collection Ref. Code	: 1853-17-362-2	Premise Address	: UPPER TUNGHA-AN		
Account ID	: 2016125393-3				
Customer Name	: SELLOTE,CRISTINA SIDON	TOTAL AMOUNT DUE	: 124.21	Overdue Bill	: 2
Meter Number	: 514163 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

20161253933

BC05/555.1/3620/0/32/07-15-2016/96

5,898

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 905140540388

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554722

90595200008

Date : 07-15-2016

BC05/555.1/3640/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9059520000-8

Collection Ref. Code : 1833-58-341-8

Customer Information----------

Name : SIDON,PABLITA ABABON

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	001104 EFS6	Pole No	:	0986864
Serial No	:	94725127	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4057
Period From	:	06-08-2016	Prev Rdg	:	3938
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	254	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		1,664.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,664.50	33.29
Sub-Total		42.67
Government Charges		
Franchise Tax - Local		5.64
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.80
Universal Charge		
Missionary Electrification	0.1561/kWh	18.57
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.06
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.76
Sub-Total		155.76
CURRENT BILL - JULY 2016		1,283.47
TOTAL AMOUNT DUE		2,947.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,432.00

Your monthly electricity consumption chart

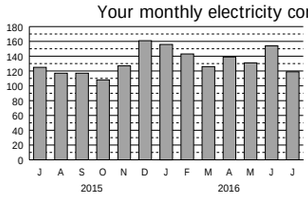

Avg Monthly Usage : 132.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,283.47		
Less : VAT	93.43		
Amount Net of VAT	1,190.04		
Less: BIR 2306	39.39		
BIR 2307	22.67	VATable Sales	1,190.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,127.98	VAT Zero Rated Sales	0.00
Add : VAT	93.43	VAT Amount	93.43
TOTAL AMOUNT DUE	1,221.41	TOTAL SALES	1,283.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3640/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 905140540388

Collection Ref. Code	: 1833-58-341-8	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 9059520000-8				
Customer Name	: SIDON,PABLITA ABABON	TOTAL AMOUNT DUE	: 2,947.82	Overdue Bill	: 1
Meter Number	: 001104 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

90595200008 BC05/555.1/3640/0/32/07-15-2016/96 5,899

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 038200678328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554488

03834200002

Date : 07-15-2016

BC05/555.1/3650/0986885/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0383420000-2

Collection Ref. Code : 1815-69-572-2

Customer Information----------

Name : PARDILLO,EDILBERTO S.

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154682	Pole No	:	0986885
Serial No	:	133485801	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	61
Period From	:	06-08-2016	Prev Rdg	:	34
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	300	Billed kWh	:	27

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		121.86
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.88
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.79
CURRENT BILL - JULY 2016		110.75
Debit Adjustments		19.08
TOTAL AMOUNT DUE		251.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 18, 2016 - 26.00

Your monthly electricity consumption chart

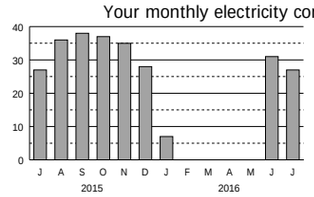

Avg Monthly Usage : 20.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	110.75		
Less : VAT	7.47		
Amount Net of VAT	103.28		
Less: BIR 2306	3.22		
BIR 2307	1.81	VATable Sales	103.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	98.25	VAT Zero Rated Sales	0.00
Add : VAT	7.47	VAT Amount	7.47
TOTAL AMOUNT DUE	105.72	TOTAL SALES	110.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3650/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 038200678328

Collection Ref. Code	: 1815-69-572-2	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 0383420000-2				
Customer Name	: PARDILLO,EDILBERTO S.	TOTAL AMOUNT DUE	: 251.69	Overdue Bill	: 1
Meter Number	: MTR1154682				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03834200002

BC05/555.1/3650/0/32/07-15-2016/96

5,900

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 496740626879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569262

49672048409

Date : 07-15-2016

BC05/555.1/3710/0986892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4967204840-9

Collection Ref. Code : 1849-52-866-7

Customer Information----------

Name : DABALOS,MARIA ESNARDA SELLOTE

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	544792 GS6	Pole No	:	0986892
Serial No	:	64923682	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2097
Period From	:	06-08-2016	Prev Rdg	:	2052
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		218.75
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 509.00	10.18
Sub-Total		- 155.19
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.02
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		44.20
CURRENT BILL - JULY 2016		302.44
TOTAL AMOUNT DUE		521.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 290.00

Your monthly electricity consumption chart

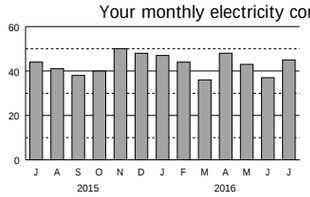

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.44		
Less : VAT	21.48		
Amount Net of VAT	280.96		
Less: BIR 2306	9.13		
BIR 2307	5.19	VATable Sales	280.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.64	VAT Zero Rated Sales	0.00
Add : VAT	21.48	VAT Amount	21.48
TOTAL AMOUNT DUE	288.12	TOTAL SALES	302.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3710/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 496740626879

Collection Ref. Code	: 1849-52-866-7	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 4967204840-9		
Customer Name	: DABALOS,MARIA ESNARDA SELLOTE	TOTAL AMOUNT DUE	: 521.19
Meter Number	: 544792 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 _____

49672048409 BC05/555.1/3710/0/32/07-15-2016/96 5,901

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738754240802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554348

73884200004

Date : 07-15-2016

BC05/555.1/3770/0986885/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7388420000-4

Collection Ref. Code : 1841-85-353-4

Customer Information----------

Name : LOPEZ,ARNELINE A

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	404875GS6	Pole No	:	0986885
Serial No	:	2003165912	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6437
Period From	:	06-08-2016	Prev Rdg	:	6389
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	264	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		1,968.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 1,969.00	39.38
Sub-Total		- 136.88
Government Charges		
Franchise Tax - Local		1.52
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 9.37
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		50.71
CURRENT BILL - JULY 2016		354.49
TOTAL AMOUNT DUE		2,323.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 540.00

Your monthly electricity consumption chart

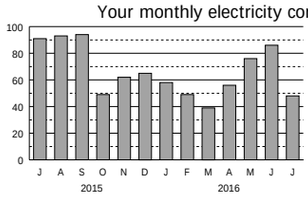

Avg Monthly Usage : 66.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	354.49		
Less : VAT	26.33		
Amount Net of VAT	328.16		
Less: BIR 2306	11.17		
BIR 2307	6.11	VATable Sales	328.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	310.88	VAT Zero Rated Sales	0.00
Add : VAT	26.33	VAT Amount	26.33
TOTAL AMOUNT DUE	337.21	TOTAL SALES	354.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3770/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738754240802

Collection Ref. Code	: 1841-85-353-4	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 7388420000-4		
Customer Name	: LOPEZ,ARNELINE A	TOTAL AMOUNT DUE	: 2,323.25
Meter Number	: 404875GS6		
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 _____

73884200004 BC05/555.1/3770/0/32/07-15-2016/96 5,902

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904653467392

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553982

90482388965

Date : 07-15-2016

BC05/555.1/3790/0986892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9048238896-5

Collection Ref. Code : 1859-64-701-4

Customer Information----------

Name : MAHILOM,AMELITA NAPARAN

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1034816	Pole No	:	0986892
Serial No	:	121759844	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	890
Period From	:	06-08-2016	Prev Rdg	:	837
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		406.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 706.00	14.12
Sub-Total		- 131.69
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 9.90
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		56.46
CURRENT BILL - JULY 2016		410.79
TOTAL AMOUNT DUE		816.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 300.00

Your monthly electricity consumption chart

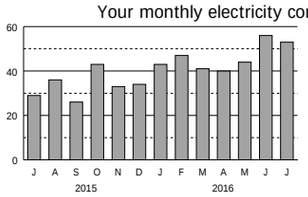

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	410.79		
Less : VAT	29.45		
Amount Net of VAT	381.34		
Less: BIR 2306	12.49		
BIR 2307	7.12	VATable Sales	381.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.73	VAT Zero Rated Sales	0.00
Add : VAT	29.45	VAT Amount	29.45
TOTAL AMOUNT DUE	391.18	TOTAL SALES	410.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3790/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904653467392

Collection Ref. Code	: 1859-64-701-4	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 9048238896-5				
Customer Name	: MAHILOM,AMELITA NAPARAN	TOTAL AMOUNT DUE	: 816.94	Overdue Bill	: 1
Meter Number	: MTR1034816				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90482388965 BC05/555.1/3790/0/32/07-15-2016/96 5,903

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894053754635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569313

89401734226

Date : 07-15-2016

BC05/555.1/3810/1150220/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8940173422-6

Collection Ref. Code : 1855-32-842-9

Customer Information----------

Name : SELLOTE,DARIO PARDILLO JR.

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	568701 GS6	Pole No	:	1150220
Serial No	:	26356085	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2305
Period From	:	06-08-2016	Prev Rdg	:	2265
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		415.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 415.50	8.31
Sub-Total		- 175.71
Government Charges		
Franchise Tax - Local		0.96
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 13.82
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		36.04
CURRENT BILL - JULY 2016		228.36
TOTAL AMOUNT DUE		643.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 12, 2016 - 465.00

Your monthly electricity consumption chart

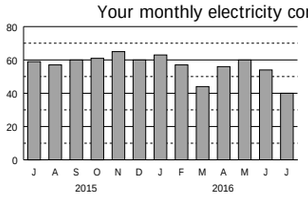

Avg Monthly Usage : 56.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	228.36		
Less : VAT	16.03		
Amount Net of VAT	212.33		
Less: BIR 2306	6.82		
BIR 2307	3.87	VATable Sales	212.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	201.64	VAT Zero Rated Sales	0.00
Add : VAT	16.03	VAT Amount	16.03
TOTAL AMOUNT DUE	217.67	TOTAL SALES	228.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3810/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894053754635

Collection Ref. Code	: 1855-32-842-9	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA		
Account ID	: 8940173422-6				
Customer Name	: SELLOTE,DARIO PARDILLO JR.	TOTAL AMOUNT DUE	: 643.71	Overdue Bill	: 1
Meter Number	: 568701 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89401734226 BC05/555.1/3810/0/32/07-15-2016/96 5,904

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 759221741824

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567651

75975200009

Date : 07-15-2016

BC05/555.1/3830/0986864/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7597520000-9

Collection Ref. Code : 1839-65-650-6

Customer Information----------

Name : PARDILLO,ESTERLITA

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	182772DS6	Pole No	:	0986864
Serial No	:	13880609	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11022
Period From	:	06-08-2016	Prev Rdg	:	10862
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		1,697.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,697.50	33.95
Sub-Total		46.56
Government Charges		
Franchise Tax - Local		7.52
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		6.49
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		207.87
CURRENT BILL - JULY 2016		1,711.60
TOTAL AMOUNT DUE		3,408.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,469.00

Your monthly electricity consumption chart

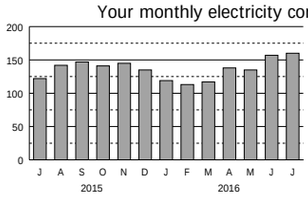

Avg Monthly Usage : 136.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,711.60		
Less : VAT	124.12		
Amount Net of VAT	1,587.48		
Less: BIR 2306	52.34		
BIR 2307	30.23	VATable Sales	1,587.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.91	VAT Zero Rated Sales	0.00
Add : VAT	124.12	VAT Amount	124.12
TOTAL AMOUNT DUE	1,629.03	TOTAL SALES	1,711.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3830/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 759221741824

Collection Ref. Code	: 1839-65-650-6	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 7597520000-9				
Customer Name	: PARDILLO,ESTERLITA	TOTAL AMOUNT DUE	: 3,408.93	Overdue Bill	: 1
Meter Number	: 182772DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75975200009 BC05/555.1/3830/0/32/07-15-2016/96 5,905

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 609747951422

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557262

60999302858

Date : 07-15-2016

BC05/555.1/3860/0996654/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6099930285-8

Collection Ref. Code : 1861-44-971-2

Customer Information----------

Name : CABILES,CHERYL SIDON

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067004	Pole No	:	0996654
Serial No	:	121452677	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1744
Period From	:	06-08-2016	Prev Rdg	:	1639
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	160	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		1,137.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,137.50	22.75
Sub-Total		31.02
Government Charges		
Franchise Tax - Local		4.94
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		4.32
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		136.68
CURRENT BILL - JULY 2016		1,125.67
TOTAL AMOUNT DUE		2,263.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 1,465.00

Your monthly electricity consumption chart

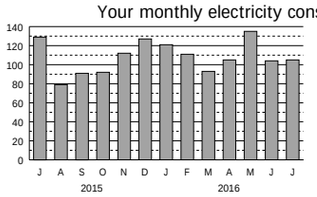

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,125.67		
Less : VAT	81.72		
Amount Net of VAT	1,043.95		
Less: BIR 2306	34.46		
BIR 2307	19.88	VATable Sales	1,043.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	989.61	VAT Zero Rated Sales	0.00
Add : VAT	81.72	VAT Amount	81.72
TOTAL AMOUNT DUE	1,071.33	TOTAL SALES	1,125.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3860/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 609747951422

Collection Ref. Code	: 1861-44-971-2	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 6099930285-8				
Customer Name	: CABILES,CHERYL SIDON	TOTAL AMOUNT DUE	: 2,263.24	Overdue Bill	: 1
Meter Number	: MTR1067004				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60999302858 BC05/555.1/3860/0/32/07-15-2016/96 5,906

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919684119180

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563256

91934200006

Date : 07-15-2016

BC05/555.1/3880/0996591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9193420000-6

Collection Ref. Code : 1815-81-605-8

Customer Information----------

Name : DARONDAY,JOCELYN P

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1049703	Pole No	:	0996591
Serial No	:	125287703	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1042
Period From	:	06-08-2016	Prev Rdg	:	938
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	300	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		1,091.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,091.50	21.83
Sub-Total		30.02
Government Charges		
Franchise Tax - Local		4.89
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.19
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.29
CURRENT BILL - JULY 2016		1,114.22
TOTAL AMOUNT DUE		2,205.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 868.00

Your monthly electricity consumption chart

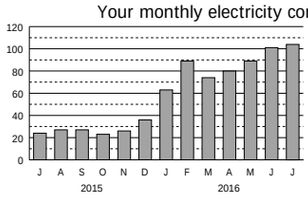

Avg Monthly Usage : 58.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,114.22		
Less : VAT	80.84		
Amount Net of VAT	1,033.38		
Less: BIR 2306	34.08		
BIR 2307	19.68	VATable Sales	1,033.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	979.62	VAT Zero Rated Sales	0.00
Add : VAT	80.84	VAT Amount	80.84
TOTAL AMOUNT DUE	1,060.46	TOTAL SALES	1,114.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3880/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919684119180

Collection Ref. Code	: 1815-81-605-8	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 9193420000-6				
Customer Name	: DARONDAY,JOCELYN P	TOTAL AMOUNT DUE	: 2,205.82	Overdue Bill	: 1
Meter Number	: MTR1049703				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91934200006 BC05/555.1/3880/0/32/07-15-2016/96 5,907

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 179873718296

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559201

17924200003

Date : 07-15-2016

BC05/555.1/3900/0996633/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1792420000-3

Collection Ref. Code : 1827-31-248-3

Customer Information----------

Name : PERALIS,JOVITA P

Premise Address : TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	541093 GS6	Pole No	:	0996633
Serial No	:	226191584	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2973
Period From	:	06-08-2016	Prev Rdg	:	2924
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	70	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 556.50	11.13
Sub-Total		- 168.76
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.08
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		48.11
CURRENT BILL - JULY 2016		329.08
TOTAL AMOUNT DUE		885.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 600.00

Your monthly electricity consumption chart

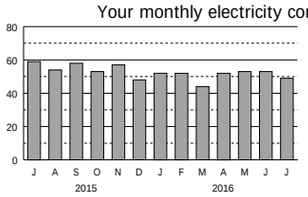

Avg Monthly Usage : 52.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.08		
Less : VAT	23.36		
Amount Net of VAT	305.72		
Less: BIR 2306	9.92		
BIR 2307	5.65	VATable Sales	305.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	290.15	VAT Zero Rated Sales	0.00
Add : VAT	23.36	VAT Amount	23.36
TOTAL AMOUNT DUE	313.51	TOTAL SALES	329.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3900/0/33/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 179873718296

Collection Ref. Code	: 1827-31-248-3	Premise Address	: TUNGHAAN MINGLANILLA		
Account ID	: 1792420000-3				
Customer Name	: PERALIS,JOVITA P	TOTAL AMOUNT DUE	: 885.57	Overdue Bill	: 1
Meter Number	: 541093 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17924200003

BC05/555.1/3900/0/33/07-15-2016/96

5,908

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 747352072952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560157

74725955632

Date : 07-15-2016

BC05/555.1/3910/0996626/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7472595563-2

Collection Ref. Code : 1861-39-536-1

Customer Information----------

Name : DENOY,RUBINIANO RIOSORA

Premise Address : SITIO INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056691	Pole No	:	0996626
Serial No	:	121439657	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1335
Period From	:	06-08-2016	Prev Rdg	:	1269
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	236	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		830.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		- 82.09
Government Charges		
Franchise Tax - Local		2.61
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		78.10
CURRENT BILL - JULY 2016		600.03
TOTAL AMOUNT DUE		1,430.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,105.00

Your monthly electricity consumption chart

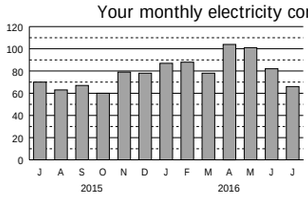

Avg Monthly Usage : 78.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	600.03		
Less : VAT	44.05		
Amount Net of VAT	555.98		
Less: BIR 2306	18.61		
BIR 2307	10.49	VATable Sales	555.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	526.88	VAT Zero Rated Sales	0.00
Add : VAT	44.05	VAT Amount	44.05
TOTAL AMOUNT DUE	570.93	TOTAL SALES	600.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3910/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 747352072952

Collection Ref. Code	: 1861-39-536-1	Premise Address	: SITIO INGGA UYOK,UPPER TUNGHAAN, MINGLANILLA
Account ID	: 7472595563-2		
Customer Name	: DENOY,RUBINIANO RIOSORA	TOTAL AMOUNT DUE	: 1,430.43
Meter Number	: MTR1056691		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74725955632

BC05/555.1/3910/0/32/07-15-2016/96

5,909

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855942062331

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565274

85524200004

Date : 07-15-2016

BC05/555.1/3930/0996591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8552420000-4

Collection Ref. Code : 1815-19-956-3

Customer Information----------

Name : PARDILLO,PRIMITIVA O.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	423304GS6	Pole No	:	0996591
Serial No	:	2003212141	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2140
Period From	:	06-08-2016	Prev Rdg	:	2115
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	240	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		83.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 83.50	1.67
Sub-Total		- 149.07
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 12.02
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		19.18
CURRENT BILL - JULY 2016		102.02
Debit Adjustments		31.40
TOTAL AMOUNT DUE		216.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 103.00

Your monthly electricity consumption chart

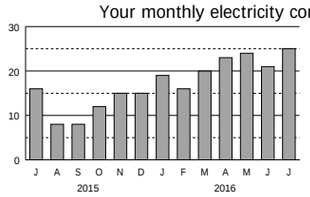

Avg Monthly Usage : 17.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	102.02		
Less : VAT	6.86		
Amount Net of VAT	95.16		
Less: BIR 2306	2.97		
BIR 2307	1.67	VATable Sales	95.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	90.52	VAT Zero Rated Sales	0.00
Add : VAT	6.86	VAT Amount	6.86
TOTAL AMOUNT DUE	97.38	TOTAL SALES	102.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3930/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855942062331

Collection Ref. Code	: 1815-19-956-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 8552420000-4				
Customer Name	: PARDILLO,PRIMITIVA O.	TOTAL AMOUNT DUE	: 216.73	Overdue Bill	: 1
Meter Number	: 423304GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85524200004 BC05/555.1/3930/0/32/07-15-2016/96 5,910

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684273645432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563344

68455200003

Date : 07-15-2016

BC05/555.1/3960/0996591/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6845520000-3

Collection Ref. Code : 1811-97-464-3

Customer Information----------

Name : CANADA,JOHNSON L.

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1056889	Pole No	:	0996591
Serial No	:	125284706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2198
Period From	:	06-08-2016	Prev Rdg	:	2099
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	240	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,361.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 2,361.50	47.23
Sub-Total		2.05
Government Charges		
Franchise Tax - Local		4.53
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		2.56
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		127.25
CURRENT BILL - JULY 2016		1,032.83
TOTAL AMOUNT DUE		3,394.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,551.00

Your monthly electricity consumption chart

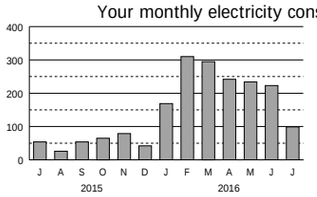

Avg Monthly Usage : 145.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,032.83		
Less : VAT	75.55		
Amount Net of VAT	957.28		
Less: BIR 2306	31.86		
BIR 2307	18.20	VATable Sales	957.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	907.22	VAT Zero Rated Sales	0.00
Add : VAT	75.55	VAT Amount	75.55
TOTAL AMOUNT DUE	982.77	TOTAL SALES	1,032.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3960/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684273645432

Collection Ref. Code	: 1811-97-464-3	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 6845520000-3				
Customer Name	: CANADA,JOHNSON L.	TOTAL AMOUNT DUE	: 3,394.51	Overdue Bill	: 1
Meter Number	: MTR1056889				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68455200003

BC05/555.1/3960/0/32/07-15-2016/96

5,911

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 910573739411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557723

91035726602

Date : 07-15-2016

BC05/555.1/3966/0996514/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9103572660-2

Collection Ref. Code : 1863-60-332-8

Customer Information----------

Name : VILDOSOLA,ANTONIO JR. TAYOGON

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1059743	Pole No	:	0996514
Serial No	:	125294473	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	92
Period From	:	06-08-2016	Prev Rdg	:	82
No of Days	:	30	Diff Rdg	:	10
Avg kWh/day	:	0.33	Registered	:	10
Conn Load	:	222	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		85.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	50.87
Transmission Charge	0.3048/kWh	3.05
System Loss Charge	0.8231/kWh	8.23
Sub-Total		62.15
Distribution Charges		
Distribution Charge	1.7506/kWh	17.51
Supply Charge	0.4118/kWh	4.12
Metering Charge	0.6989/kWh	6.99
	5.00/month	5.00
Sub-Total		33.62
Others		
Subsidy on Lifeline Discount	-1. of 90.77	- 90.77
Surcharge	0.02 of 85.00	1.70
Sub-Total		- 89.07
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.29
Transmission		0.08
System Loss		0.49
Distribution		4.03
Others		- 7.08
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		5.61
CURRENT BILL - JULY 2016		12.31
TOTAL AMOUNT DUE		97.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 112.00

Your monthly electricity consumption chart

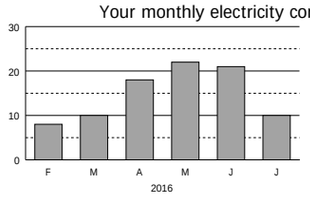

Avg Monthly Usage : 14.83kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	12.31		
Less : VAT	0.81		
Amount Net of VAT	11.50		
Less: BIR 2306	0.38		
BIR 2307	0.13	VATable Sales	11.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10.99	VAT Zero Rated Sales	0.00
Add : VAT	0.81	VAT Amount	0.81
TOTAL AMOUNT DUE	11.80	TOTAL SALES	12.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3966/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 910573739411

Collection Ref. Code	: 1863-60-332-8	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 9103572660-2				
Customer Name	: VILDOSOLA,ANTONIO JR. TAYOGON	TOTAL AMOUNT DUE	: 97.34	Overdue Bill	: 1
Meter Number	: MTR1059743				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91035726602

BC05/555.1/3966/0/32/07-15-2016/96

5,912

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858181772233

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566707

85855200003

Date : 07-15-2016

BC05/555.1/3970/0996675/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8585520000-3

Collection Ref. Code : 1845-21-815-9

Customer Information----------

Name : MISAL,ISIDRO P

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	177331DS6	Pole No	:	0996675
Serial No	:	11338434	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	847
Period From	:	06-08-2016	Prev Rdg	:	811
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		292.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 293.00	5.86
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.65
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.28
CURRENT BILL - JULY 2016		204.00
TOTAL AMOUNT DUE		496.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 233.00

Your monthly electricity consumption chart

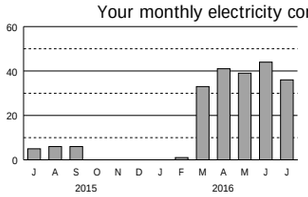

Avg Monthly Usage : 16.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.00		
Less : VAT	14.27		
Amount Net of VAT	189.73		
Less: BIR 2306	6.09		
BIR 2307	3.45	VATable Sales	189.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.19	VAT Zero Rated Sales	0.00
Add : VAT	14.27	VAT Amount	14.27
TOTAL AMOUNT DUE	194.46	TOTAL SALES	204.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3970/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858181772233

Collection Ref. Code	: 1845-21-815-9	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 8585520000-3		
Customer Name	: MISAL,ISIDRO P	TOTAL AMOUNT DUE	: 496.82 Overdue Bill : 1
Meter Number	: 177331DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85855200003 BC05/555.1/3970/0/32/07-15-2016/96 5,913

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947167869767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560495

94774200003

Date : 07-15-2016

BC05/555.1/3990/0996710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9477420000-3

Collection Ref. Code : 1841-72-293-6

Customer Information----------

Name : CANARES,SUSAN G

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393665GS6	Pole No	:	0996710
Serial No	:	2003161421	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8338
Period From	:	06-08-2016	Prev Rdg	:	8230
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		1,225.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,225.50	24.51
Sub-Total		33.02
Government Charges		
Franchise Tax - Local		5.09
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.67
CURRENT BILL - JULY 2016		1,158.88
TOTAL AMOUNT DUE		2,384.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,210.00

Your monthly electricity consumption chart

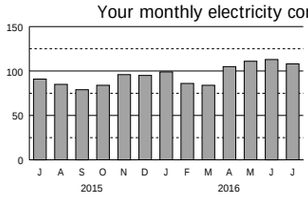

Avg Monthly Usage : 95.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,158.88		
Less : VAT	84.14		
Amount Net of VAT	1,074.74		
Less: BIR 2306	35.48		
BIR 2307	20.47	VATable Sales	1,074.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,018.79	VAT Zero Rated Sales	0.00
Add : VAT	84.14	VAT Amount	84.14
TOTAL AMOUNT DUE	1,102.93	TOTAL SALES	1,158.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/3990/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947167869767

Collection Ref. Code	: 1841-72-293-6	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 9477420000-3		
Customer Name	: CANARES,SUSAN G	TOTAL AMOUNT DUE	: 2,384.47
Meter Number	: 393665GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94774200003 BC05/555.1/3990/0/32/07-15-2016/96 5,914

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990941825430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566281

99054200003

Date : 07-15-2016

BC05/555.1/4010/0996710/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9905420000-3

Collection Ref. Code : 1817-34-770-5

Customer Information----------

Name : PARDILLO,LUISITO C

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	557210 GS6	Pole No	:	0996710
Serial No	:	25121429	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10748
Period From	:	06-08-2016	Prev Rdg	:	10349
No of Days	:	30	Diff Rdg	:	399
Avg kWh/day	:	13.30	Registered	:	399
Conn Load	:	240	Billed kWh	:	399

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,950.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,029.63
Transmission Charge	0.3048/kWh	121.62
System Loss Charge	0.8231/kWh	328.42
Sub-Total		2,479.67
Distribution Charges		
Distribution Charge	1.7506/kWh	698.49
Supply Charge	0.4118/kWh	164.31
Metering Charge	0.6989/kWh	278.86
	5.00/month	5.00
Sub-Total		1,146.66
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.40
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,950.50	99.01
Sub-Total		130.45
Government Charges		
Franchise Tax - Local		18.78
Value Added Tax		
Generation		131.30
Transmission		3.10
System Loss		20.37
Distribution		137.60
Others		17.91
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		519.15
CURRENT BILL - JULY 2016		4,275.93
TOTAL AMOUNT DUE		7,226.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 2,000.00

Your monthly electricity consumption chart

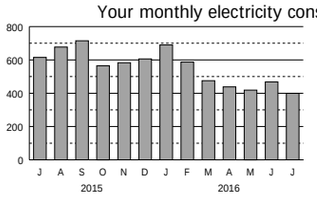

Avg Monthly Usage : 556.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,275.93		
Less : VAT	310.28		
Amount Net of VAT	3,965.65		
Less: BIR 2306	130.83		
BIR 2307	75.51	VATable Sales	3,965.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,759.31	VAT Zero Rated Sales	0.00
Add : VAT	310.28	VAT Amount	310.28
TOTAL AMOUNT DUE	4,069.59	TOTAL SALES	4,275.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4010/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990941825430

Collection Ref. Code	: 1817-34-770-5	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 9905420000-3				
Customer Name	: PARDILLO,LUISITO C	TOTAL AMOUNT DUE	: 7,226.37	Overdue Bill	: 1
Meter Number	: 557210 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99054200003 BC05/555.1/4010/0/32/07-15-2016/96 5,915

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273400632500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555966

27335200005

Date : 07-15-2016

BC05/555.1/4070/0996724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2733520000-5

Collection Ref. Code : 1821-71-593-4

Customer Information----------

Name : BRIONES,DOMINGO

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318230GS6	Pole No	:	0996724
Serial No	:	45013308	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6891
Period From	:	06-08-2016	Prev Rdg	:	6783
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	150	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,431.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		37.14
Government Charges		
Franchise Tax - Local		5.11
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.07
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.19
CURRENT BILL - JULY 2016		1,163.52
TOTAL AMOUNT DUE		2,594.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,374.69

Your monthly electricity consumption chart

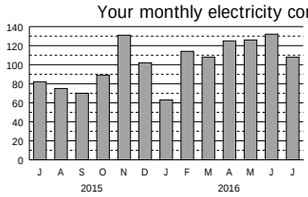

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,163.52		
Less : VAT	84.64		
Amount Net of VAT	1,078.88		
Less: BIR 2306	35.69		
BIR 2307	20.55	VATable Sales	1,078.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,022.64	VAT Zero Rated Sales	0.00
Add : VAT	84.64	VAT Amount	84.64
TOTAL AMOUNT DUE	1,107.28	TOTAL SALES	1,163.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4070/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273400632500

Collection Ref. Code	: 1821-71-593-4	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 2733520000-5				
Customer Name	: BRIONES,DOMINGO	TOTAL AMOUNT DUE	: 2,594.77	Overdue Bill	: 1
Meter Number	: 318230GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27335200005 BC05/555.1/4070/0/32/07-15-2016/96 5,916

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 373591136616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555783

37335200004

Date : 07-15-2016

BC05/555.1/4080/0996724/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3733520000-4

Collection Ref. Code : 1821-71-602-7

Customer Information----------

Name : BRIONES,REYNALDO

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	318251GS6	Pole No	:	0996724
Serial No	:	45012663	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9590
Period From	:	06-08-2016	Prev Rdg	:	9511
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		845.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 845.50	16.91
Sub-Total		- 91.39
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.34
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.78
CURRENT BILL - JULY 2016		723.39
TOTAL AMOUNT DUE		1,568.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 733.31

Your monthly electricity consumption chart

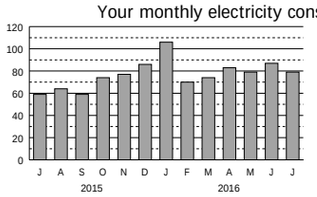

Avg Monthly Usage : 76.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.39		
Less : VAT	51.99		
Amount Net of VAT	671.40		
Less: BIR 2306	21.97		
BIR 2307	12.68	VATable Sales	671.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.75	VAT Zero Rated Sales	0.00
Add : VAT	51.99	VAT Amount	51.99
TOTAL AMOUNT DUE	688.74	TOTAL SALES	723.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4080/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 373591136616

Collection Ref. Code	: 1821-71-602-7	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 3733520000-4				
Customer Name	: BRIONES,REYNALDO	TOTAL AMOUNT DUE	: 1,568.68	Overdue Bill	: 1
Meter Number	: 318251GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37335200004 BC05/555.1/4080/0/32/07-15-2016/96 5,917

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 379917392066

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559923

37934200009

Date : 07-15-2016

BC05/555.1/4130/0996766/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3793420000-9

Collection Ref. Code : 1815-88-899-7

Customer Information----------

Name : SACOL,LUZVIMINDA D

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	434984GS6	Pole No	:	0996766
Serial No	:	54562346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2027
Period From	:	06-08-2016	Prev Rdg	:	2009
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	300	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 112.50	2.25
Sub-Total		- 161.12
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.91
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.49
CURRENT BILL - JULY 2016		16.74
TOTAL AMOUNT DUE		129.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 370.00

Your monthly electricity consumption chart

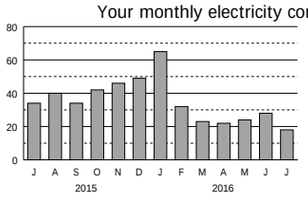

Avg Monthly Usage : 35.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.74		
Less : VAT	0.87		
Amount Net of VAT	15.87		
Less: BIR 2306	0.45		
BIR 2307	0.15	VATable Sales	15.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.27	VAT Zero Rated Sales	0.00
Add : VAT	0.87	VAT Amount	0.87
TOTAL AMOUNT DUE	16.14	TOTAL SALES	16.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4130/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 379917392066

Collection Ref. Code	: 1815-88-899-7	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 3793420000-9				
Customer Name	: SACOL,LUZVIMINDA D	TOTAL AMOUNT DUE	: 129.34	Overdue Bill	: 1
Meter Number	: 434984GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37934200009

BC05/555.1/4130/0/32/07-15-2016/96

5,918

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427547108802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569398

42745200008

Date : 07-15-2016

BC05/555.1/4140/0996745/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4274520000-8

Collection Ref. Code : 1831-80-311-9

Customer Information----------

Name : OLAER,NECETAS G

Premise Address : UPPER TUNGHA-AN,MNINGLANILLA

TIN :

Metering Information----------

Meter No	:	322663GS6	Pole No	:	0996745
Serial No	:	49559919	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13715
Period From	:	06-08-2016	Prev Rdg	:	13555
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	120	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,415.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,026.00	60.52
Sub-Total		73.13
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		9.69
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		211.20
CURRENT BILL - JULY 2016		1,741.50
TOTAL AMOUNT DUE		3,156.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 1,611.00

Your monthly electricity consumption chart

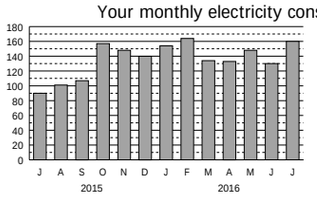

Avg Monthly Usage : 135.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,741.50		
Less : VAT	127.32		
Amount Net of VAT	1,614.18		
Less: BIR 2306	53.67		
BIR 2307	30.76	VATable Sales	1,614.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,529.75	VAT Zero Rated Sales	0.00
Add : VAT	127.32	VAT Amount	127.32
TOTAL AMOUNT DUE	1,657.07	TOTAL SALES	1,741.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4140/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427547108802

Collection Ref. Code	: 1831-80-311-9	Premise Address	: UPPER TUNGHA-AN,MNINGLANILLA		
Account ID	: 4274520000-8				
Customer Name	: OLAER,NECETAS G	TOTAL AMOUNT DUE	: 3,156.67	Overdue Bill	: 1
Meter Number	: 322663GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42745200008 BC05/555.1/4140/0/32/07-15-2016/96 5,919

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773130833640

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556013

77334200001

Date : 07-15-2016

BC05/555.1/4150/0996752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7733420000-1

Collection Ref. Code : 1835-34-758-4

Customer Information----------

Name : CANONEO,BOBBY U

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	506535 GS6	Pole No	:	0996752
Serial No	:	68802639	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2252
Period From	:	06-08-2016	Prev Rdg	:	2166
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	100	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		701.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 701.00	14.02
Sub-Total		- 64.53
Government Charges		
Franchise Tax - Local		3.61
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.23
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		103.83
CURRENT BILL - JULY 2016		824.83
TOTAL AMOUNT DUE		1,525.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,150.00

Your monthly electricity consumption chart

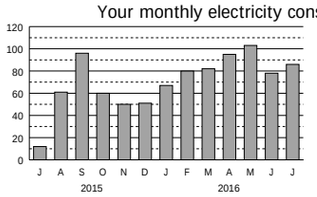

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	824.83		
Less : VAT	59.24		
Amount Net of VAT	765.59		
Less: BIR 2306	25.00		
BIR 2307	14.49	VATable Sales	765.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	726.10	VAT Zero Rated Sales	0.00
Add : VAT	59.24	VAT Amount	59.24
TOTAL AMOUNT DUE	785.34	TOTAL SALES	824.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4150/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773130833640

Collection Ref. Code	: 1835-34-758-4	Premise Address	: TUNGHA-AN MINGLANILLA		
Account ID	: 7733420000-1				
Customer Name	: CANONEO,BOBBY U	TOTAL AMOUNT DUE	: 1,525.97	Overdue Bill	: 1
Meter Number	: 506535 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77334200001 BC05/555.1/4150/0/32/07-15-2016/96 5,920

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280746125539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560929

28064200000

Date : 07-15-2016

BC05/555.1/4160/0996752/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2806420000-0

Collection Ref. Code : 1817-53-845-4

Customer Information----------

Name : SACOL,BETHELINDA C

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	529532 GS6	Pole No	:	0996752
Serial No	:	68530406	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2390
Period From	:	06-08-2016	Prev Rdg	:	2348
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		391.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 555.50	11.11
Sub-Total		- 143.37
Government Charges		
Franchise Tax - Local		1.21
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.04
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		41.48
CURRENT BILL - JULY 2016		284.31
TOTAL AMOUNT DUE		676.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 653.00

Your monthly electricity consumption chart

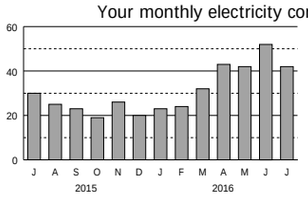

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	284.31		
Less : VAT	20.26		
Amount Net of VAT	264.05		
Less: BIR 2306	8.59		
BIR 2307	4.88	VATable Sales	264.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	250.58	VAT Zero Rated Sales	0.00
Add : VAT	20.26	VAT Amount	20.26
TOTAL AMOUNT DUE	270.84	TOTAL SALES	284.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4160/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280746125539

Collection Ref. Code	: 1817-53-845-4	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2806420000-0				
Customer Name	: SACOL,BETHELINDA C	TOTAL AMOUNT DUE	: 676.18	Overdue Bill	: 1
Meter Number	: 529532 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

28064200000 BC05/555.1/4160/0/32/07-15-2016/96 5,921

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594673495432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569417

59495200004

Date : 07-15-2016

BC05/555.1/4180/0996766/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5949520000-4

Collection Ref. Code : 1833-57-749-3

Customer Information----------

Name : PEGIS,MARCOSA D

Premise Address : UPPER TUNGHAAN MINGLANLL

TIN :

Metering Information----------

Meter No	:	MTR1075264	Pole No	:	0996766
Serial No	:	40038693	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1538
Period From	:	06-08-2016	Prev Rdg	:	1423
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		1,678.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		42.63
Government Charges		
Franchise Tax - Local		5.46
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.77
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.74
CURRENT BILL - JULY 2016		1,242.11
TOTAL AMOUNT DUE		2,920.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 2,547.00

Your monthly electricity consumption chart

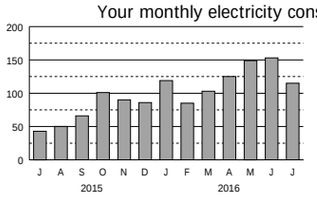

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,242.11		
Less : VAT	90.49		
Amount Net of VAT	1,151.62		
Less: BIR 2306	38.15		
BIR 2307	21.94	VATable Sales	1,151.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,091.53	VAT Zero Rated Sales	0.00
Add : VAT	90.49	VAT Amount	90.49
TOTAL AMOUNT DUE	1,182.02	TOTAL SALES	1,242.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4180/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594673495432

Collection Ref. Code	: 1833-57-749-3	Premise Address	: UPPER TUNGHAAN MINGLANLL		
Account ID	: 5949520000-4				
Customer Name	: PEGIS,MARCOSA D	TOTAL AMOUNT DUE	: 2,920.69	Overdue Bill	: 1
Meter Number	: MTR1075264				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59495200004 BC05/555.1/4180/0/32/07-15-2016/96 5,922

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980999490536

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560262

98044200008

Date : 07-15-2016

BC05/555.1/4190/0996850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9804420000-8

Collection Ref. Code : 1839-78-932-8

Customer Information----------

Name : COMPRAS,MARIBETH S

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	428288GS6	Pole No	:	0996850
Serial No	:	63370449	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9422
Period From	:	06-08-2016	Prev Rdg	:	9378
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		577.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,727.00	34.54
Sub-Total		- 127.20
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 8.80
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		46.34
CURRENT BILL - JULY 2016		323.49
TOTAL AMOUNT DUE		900.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,150.00

Your monthly electricity consumption chart

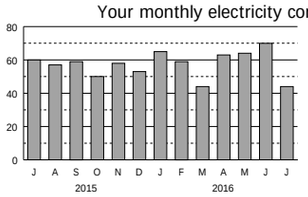

Avg Monthly Usage : 57.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.49		
Less : VAT	23.98		
Amount Net of VAT	299.51		
Less: BIR 2306	10.16		
BIR 2307	5.57	VATable Sales	299.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.78	VAT Zero Rated Sales	0.00
Add : VAT	23.98	VAT Amount	23.98
TOTAL AMOUNT DUE	307.76	TOTAL SALES	323.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4190/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980999490536

Collection Ref. Code	: 1839-78-932-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 9804420000-8				
Customer Name	: COMPRAS,MARIBETH S	TOTAL AMOUNT DUE	: 900.64	Overdue Bill	: 1
Meter Number	: 428288GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98044200008

BC05/555.1/4190/0/32/07-15-2016/96

5,923

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815147277059

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561613

81595200007

Date : 07-15-2016

BC05/555.1/4200/0996850/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8159520000-7

Collection Ref. Code : 1833-58-617-4

Customer Information----------

Name : ABABON,SALOME C

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	223442WS6	Pole No	:	0996850
Serial No	:	43719581	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50869
Period From	:	06-08-2016	Prev Rdg	:	50823
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		548.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 549.00	10.98
Sub-Total		- 158.02
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
Distribution		16.39
Others		- 12.22
Universal Charge		
Missionary Electrification	0.1561/kWh	7.18
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	8.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.70
Sub-Total		45.25
CURRENT BILL - JULY 2016		309.72
TOTAL AMOUNT DUE		858.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 600.00

Your monthly electricity consumption chart

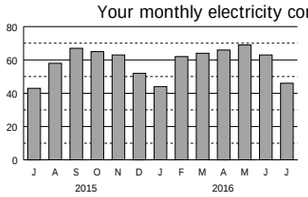

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	309.72		
Less : VAT	22.02		
Amount Net of VAT	287.70		
Less: BIR 2306	9.36		
BIR 2307	5.32	VATable Sales	287.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.02	VAT Zero Rated Sales	0.00
Add : VAT	22.02	VAT Amount	22.02
TOTAL AMOUNT DUE	295.04	TOTAL SALES	309.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4200/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815147277059

Collection Ref. Code	: 1833-58-617-4	Premise Address	: UPPER TUNGHAAN,MINGLANILLA
Account ID	: 8159520000-7		
Customer Name	: ABABON,SALOME C	TOTAL AMOUNT DUE	: 858.53
Meter Number	: 223442WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81595200007

BC05/555.1/4200/0/32/07-15-2016/96

5,924

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 473450440819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555094

47334200004

Date : 07-15-2016

BC05/555.1/4300/0996843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4733420000-4

Collection Ref. Code : 1835-34-671-5

Customer Information----------

Name : PEQUES,CALIXTA S

Premise Address : TUNGHA-AN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	132640WS6	Pole No	:	0996843
Serial No	:	61630869	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49887
Period From	:	06-08-2016	Prev Rdg	:	49839
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		565.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 164.94
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.18
CURRENT BILL - JULY 2016		322.90
Debit Adjustments		33.73
TOTAL AMOUNT DUE		922.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 450.00

Your monthly electricity consumption chart

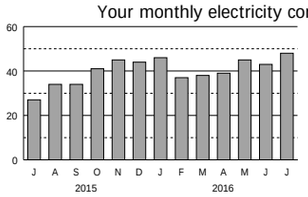

Avg Monthly Usage : 40.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.90		
Less : VAT	22.94		
Amount Net of VAT	299.96		
Less: BIR 2306	9.76		
BIR 2307	5.54	VATable Sales	299.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.66	VAT Zero Rated Sales	0.00
Add : VAT	22.94	VAT Amount	22.94
TOTAL AMOUNT DUE	307.60	TOTAL SALES	322.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4300/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 473450440819

Collection Ref. Code : 1835-34-671-5

Account ID : 4733420000-4

Customer Name : PEQUES,CALIXTA S

Meter Number : 132640WS6

Period : Jun 2016

Premise Address : TUNGHA-AN MINGLANILLA

TOTAL AMOUNT DUE : 922.50

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

47334200004 BC05/555.1/4300/0/32/07-15-2016/96 5,925

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686699969244

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564676

68606456611

Date : 07-15-2016

BC05/555.1/4340/0996843/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6860645661-1

Collection Ref. Code : 1861-30-755-1

Customer Information----------

Name : PEGIS,ANGELIE PARDILLO

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1067093	Pole No	:	0996843
Serial No	:	84397890	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	569
Period From	:	06-08-2016	Prev Rdg	:	533
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	160	Billed kWh	:	36

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		216.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 217.00	4.34
Sub-Total		- 161.52
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.08
CURRENT BILL - JULY 2016		202.28
TOTAL AMOUNT DUE		419.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 287.00

Your monthly electricity consumption chart

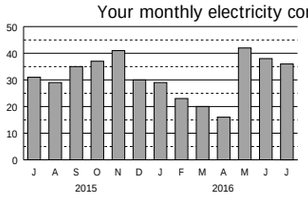

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.28		
Less : VAT	14.08		
Amount Net of VAT	188.20		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.77	VAT Zero Rated Sales	0.00
Add : VAT	14.08	VAT Amount	14.08
TOTAL AMOUNT DUE	192.85	TOTAL SALES	202.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4340/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686699969244

Collection Ref. Code	: 1861-30-755-1	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 6860645661-1		
Customer Name	: PEGIS,ANGELIE PARDILLO	TOTAL AMOUNT DUE	: 419.06
Meter Number	: MTR1067093		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68606456611

BC05/555.1/4340/0/32/07-15-2016/96

5,926

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 980461805153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560690

98064200003

Date : 07-15-2016

BC05/555.1/4380/0996773/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9806420000-3

Collection Ref. Code : 1817-54-587-6

Customer Information----------

Name : ABELLA,MELVIN R

Premise Address : SITIO ABUNO,UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	379086GS6	Pole No	:	0996773
Serial No	:	2003131513	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6103
Period From	:	06-08-2016	Prev Rdg	:	6016
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		898.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 898.50	17.97
Sub-Total		- 61.49
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.53
CURRENT BILL - JULY 2016		838.65
TOTAL AMOUNT DUE		1,737.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 876.00

Your monthly electricity consumption chart

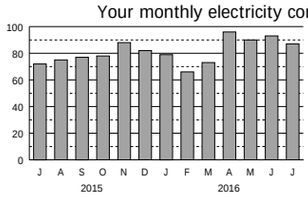

Avg Monthly Usage : 81.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	838.65		
Less : VAT	60.41		
Amount Net of VAT	778.24		
Less: BIR 2306	25.52		
BIR 2307	14.74	VATable Sales	778.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	737.98	VAT Zero Rated Sales	0.00
Add : VAT	60.41	VAT Amount	60.41
TOTAL AMOUNT DUE	798.39	TOTAL SALES	838.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4380/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 980461805153

Collection Ref. Code	: 1817-54-587-6	Premise Address	: SITIO ABUNO,UPPER TUNGHA-AN,MINGLANILLA
Account ID	: 9806420000-3		
Customer Name	: ABELLA,MELVIN R	TOTAL AMOUNT DUE	: 1,737.13 Overdue Bill : 1
Meter Number	: 379086GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98064200003 BC05/555.1/4380/0/32/07-15-2016/96 5,927

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 320728471896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565002

32024200001

Date : 07-15-2016

BC05/555.1/4430/0996794/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3202420000-1

Collection Ref. Code : 1833-86-104-3

Customer Information----------

Name : RAFAYLA,DELIA A

Premise Address : UPPER TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	364919GS6	Pole No	:	0996794
Serial No	:	2002110725	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5364
Period From	:	06-08-2016	Prev Rdg	:	5256
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		544.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 545.00	10.90
Sub-Total		19.41
Government Charges		
Franchise Tax - Local		5.02
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		2.93
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		138.96
CURRENT BILL - JULY 2016		1,143.56
TOTAL AMOUNT DUE		1,688.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 440.00

Your monthly electricity consumption chart

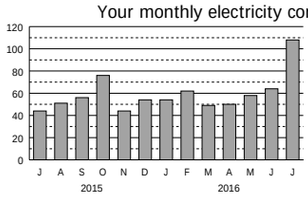

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,143.56		
Less : VAT	82.50		
Amount Net of VAT	1,061.06		
Less: BIR 2306	34.80		
BIR 2307	20.19	VATable Sales	1,061.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,006.07	VAT Zero Rated Sales	0.00
Add : VAT	82.50	VAT Amount	82.50
TOTAL AMOUNT DUE	1,088.57	TOTAL SALES	1,143.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4430/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 320728471896

Collection Ref. Code	: 1833-86-104-3	Premise Address	: UPPER TUNGHAAN,MINGLANILLA		
Account ID	: 3202420000-1				
Customer Name	: RAFAYLA,DELIA A	TOTAL AMOUNT DUE	: 1,688.50	Overdue Bill	: 1
Meter Number	: 364919GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32024200001

BC05/555.1/4430/0/32/07-15-2016/96

5,928

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768375513271

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552153

76865200000

Date : 07-15-2016

BC05/555.1/4440/0996801/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7686520000-0

Collection Ref. Code : 1823-99-269-2

Customer Information----------

Name : SACOL,CECILIA

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1101827	Pole No	:	0996801
Serial No	:	40050357	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1556
Period From	:	06-08-2016	Prev Rdg	:	1459
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		1,346.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	493.42
Transmission Charge	0.3048/kWh	29.57
System Loss Charge	0.8231/kWh	79.84
Sub-Total		602.83
Distribution Charges		
Distribution Charge	1.7506/kWh	169.81
Supply Charge	0.4118/kWh	39.94
Metering Charge	0.6989/kWh	67.79
	5.00/month	5.00
Sub-Total		282.54
Others		
Subsidy on Lifeline Discount	-0.05 of 885.37	- 44.27
Surcharge	0.02 of 2,406.00	48.12
Sub-Total		3.85
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		31.92
Transmission		0.75
System Loss		4.96
Distribution		33.90
Others		2.73
Universal Charge		
Missionary Electrification	0.1561/kWh	15.14
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.80
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.03
Sub-Total		124.92
CURRENT BILL - JULY 2016		1,014.14
TOTAL AMOUNT DUE		2,360.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,060.00

Your monthly electricity consumption chart

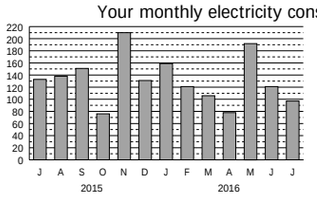

Avg Monthly Usage : 131.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.14		
Less : VAT	74.26		
Amount Net of VAT	939.88		
Less: BIR 2306	31.33		
BIR 2307	17.87	VATable Sales	939.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	890.68	VAT Zero Rated Sales	0.00
Add : VAT	74.26	VAT Amount	74.26
TOTAL AMOUNT DUE	964.94	TOTAL SALES	1,014.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4440/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768375513271

Collection Ref. Code : 1823-99-269-2

Account ID : 7686520000-0

Customer Name : SACOL,CECILIA

Meter Number : MTR1101827

Period : Jun 2016

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 2,360.26

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

76865200000

BC05/555.1/4440/0/32/07-15-2016/96

5,929

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 194750738323

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568706

19484200001

Date : 07-15-2016

BC05/555.1/4460/0996892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1948420000-1

Collection Ref. Code : 1817-82-476-7

Customer Information----------

Name : MAGNO,DAVID A

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	422150GS6	Pole No	:	0996892
Serial No	:	2003212189	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16978
Period From	:	06-08-2016	Prev Rdg	:	16867
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	240	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		866.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 867.00	17.34
Sub-Total		26.09
Government Charges		
Franchise Tax - Local		5.19
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		3.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		143.60
CURRENT BILL - JULY 2016		1,182.12
TOTAL AMOUNT DUE		2,049.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 877.00

Your monthly electricity consumption chart

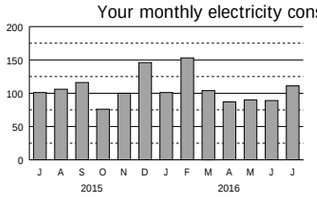

Avg Monthly Usage : 106.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,182.12		
Less : VAT	85.53		
Amount Net of VAT	1,096.59		
Less: BIR 2306	36.07		
BIR 2307	20.87	VATable Sales	1,096.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,039.65	VAT Zero Rated Sales	0.00
Add : VAT	85.53	VAT Amount	85.53
TOTAL AMOUNT DUE	1,125.18	TOTAL SALES	1,182.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4460/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 194750738323

Collection Ref. Code	: 1817-82-476-7	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 1948420000-1				
Customer Name	: MAGNO,DAVID A	TOTAL AMOUNT DUE	: 2,049.11	Overdue Bill	: 1
Meter Number	: 422150GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19484200001 BC05/555.1/4460/0/32/07-15-2016/96 5,930

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722720840730

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567238

72295595481

Date : 07-15-2016

BC05/555.1/4480/0996892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7229559548-1

Collection Ref. Code : 1857-83-605-7

Customer Information----------

Name : LASPUNA,ANGELINA PARDILLO

Premise Address : UPPER TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	9376 EES6	Pole No	:	0996892
Serial No	:	06316632	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5022
Period From	:	06-08-2016	Prev Rdg	:	4902
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	415	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		1,575.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		40.97
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.60
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.81
CURRENT BILL - JULY 2016		1,291.91
TOTAL AMOUNT DUE		2,867.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,700.00

Your monthly electricity consumption chart

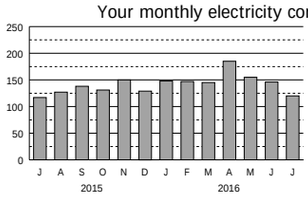

Avg Monthly Usage : 141.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.91		
Less : VAT	93.96		
Amount Net of VAT	1,197.95		
Less: BIR 2306	39.62		
BIR 2307	22.82	VATable Sales	1,197.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.51	VAT Zero Rated Sales	0.00
Add : VAT	93.96	VAT Amount	93.96
TOTAL AMOUNT DUE	1,229.47	TOTAL SALES	1,291.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4480/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722720840730

Collection Ref. Code	: 1857-83-605-7	Premise Address	: UPPER TUNGHA-AN,MINGLANILLA		
Account ID	: 7229559548-1				
Customer Name	: LASPUNA,ANGELINA PARDILLO	TOTAL AMOUNT DUE	: 2,867.75	Overdue Bill	: 1
Meter Number	: 9376 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 _____

72295595481

BC05/555.1/4480/0/32/07-15-2016/96

5,931

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 773713760426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555539

77395200007

Date : 07-15-2016

BC05/555.1/4510/0996906/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7739520000-7

Collection Ref. Code : 1841-41-860-9

Customer Information----------

Name : ENTICE,RYAN S

Premise Address : UPPER,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	319332GS6	Pole No	:	0996906
Serial No	:	48066189	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5091
Period From	:	06-08-2016	Prev Rdg	:	5041
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	140	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		667.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 668.00	13.36
Sub-Total		- 170.16
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.08
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		49.35
CURRENT BILL - JULY 2016		338.00
TOTAL AMOUNT DUE		1,005.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 808.00

Your monthly electricity consumption chart

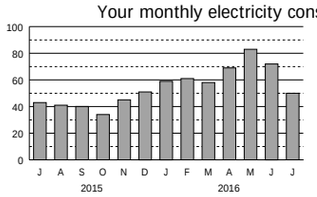

Avg Monthly Usage : 54.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.00		
Less : VAT	24.07		
Amount Net of VAT	313.93		
Less: BIR 2306	10.22		
BIR 2307	5.80	VATable Sales	313.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.91	VAT Zero Rated Sales	0.00
Add : VAT	24.07	VAT Amount	24.07
TOTAL AMOUNT DUE	321.98	TOTAL SALES	338.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4510/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 773713760426

Collection Ref. Code	: 1841-41-860-9	Premise Address	: UPPER,TUNGHA-AN,MINGLANILLA
Account ID	: 7739520000-7		
Customer Name	: ENTICE,RYAN S	TOTAL AMOUNT DUE	: 1,005.96
Meter Number	: 319332GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77395200007 BC05/555.1/4510/0/32/07-15-2016/96 5,932

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337121666008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554247

33767541312

Date : 07-15-2016

BC05/555.1/4560/0994194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3376754131-2

Collection Ref. Code : 1851-41-815-6

Customer Information----------

Name : SIDON,MARILEN TANI

Premise Address : PANAGHIUSA I,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	517305 GS6	Pole No	:	0994194
Serial No	:	71753804	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1671
Period From	:	06-08-2016	Prev Rdg	:	1633
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		210.15
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 210.00	4.20
Sub-Total		- 170.75
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.59
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		33.81
CURRENT BILL - JULY 2016		212.95
TOTAL AMOUNT DUE		423.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 486.00

Your monthly electricity consumption chart

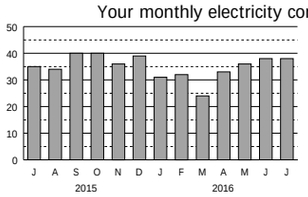

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	212.95		
Less : VAT	14.81		
Amount Net of VAT	198.14		
Less: BIR 2306	6.34		
BIR 2307	3.60	VATable Sales	198.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	188.20	VAT Zero Rated Sales	0.00
Add : VAT	14.81	VAT Amount	14.81
TOTAL AMOUNT DUE	203.01	TOTAL SALES	212.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4560/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337121666008

Collection Ref. Code	: 1851-41-815-6	Premise Address	: PANAGHIUSA I,TUNGHAAN		
Account ID	: 3376754131-2				
Customer Name	: SIDON,MARILEN TANI	TOTAL AMOUNT DUE	: 423.10	Overdue Bill	: 1
Meter Number	: 517305 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33767541312

BC05/555.1/4560/0/32/07-15-2016/96

5,933

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988411134436

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565437

98841889482

Date : 07-15-2016

BC05/555.1/4600/0994194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9884188948-2

Collection Ref. Code : 1855-97-710-9

Customer Information----------

Name : FERNANDEZ,CEILA LASTIMOSA

Premise Address : PANAGHIUSA I,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	542375 GS6	Pole No	:	0994194
Serial No	:	57865373	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	866
Period From	:	06-08-2016	Prev Rdg	:	813
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	127	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		289.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 289.50	5.79
Sub-Total		- 140.02
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.91
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.41
CURRENT BILL - JULY 2016		401.41
TOTAL AMOUNT DUE		690.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 854.00

Your monthly electricity consumption chart

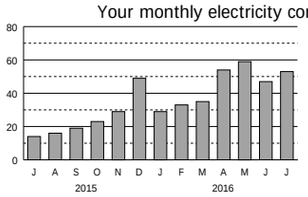

Avg Monthly Usage : 35.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	401.41		
Less : VAT	28.44		
Amount Net of VAT	372.97		
Less: BIR 2306	12.07		
BIR 2307	6.95	VATable Sales	372.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.95	VAT Zero Rated Sales	0.00
Add : VAT	28.44	VAT Amount	28.44
TOTAL AMOUNT DUE	382.39	TOTAL SALES	401.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4600/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988411134436

Collection Ref. Code	: 1855-97-710-9	Premise Address	: PANAGHIUSA I,TUNGHAAN,MINGLANILLA
Account ID	: 9884188948-2		
Customer Name	: FERNANDEZ,CEILA LASTIMOSA	TOTAL AMOUNT DUE	: 690.76 Overdue Bill : 1
Meter Number	: 542375 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

98841889482

BC05/555.1/4600/0/32/07-15-2016/96

5,934

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 104595521975

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553692

10466200002

Date : 07-15-2016

BC05/555.1/4630/0994201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1046620000-2

Collection Ref. Code : 1837-73-995-1

Customer Information----------

Name : SIDON,PERLITA J

Premise Address : SITIO PANAGHIUSA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	371394GS6	Pole No	:	0994201
Serial No	:	2003132534	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8472
Period From	:	06-08-2016	Prev Rdg	:	8371
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		1,294.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,294.50	25.89
Sub-Total		33.85
Government Charges		
Franchise Tax - Local		4.78
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		4.64
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.00
CURRENT BILL - JULY 2016		1,087.52
TOTAL AMOUNT DUE		2,382.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,427.00

Your monthly electricity consumption chart

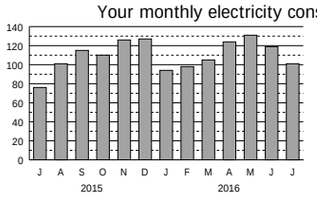

Avg Monthly Usage : 109.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,087.52		
Less : VAT	79.11		
Amount Net of VAT	1,008.41		
Less: BIR 2306	33.35		
BIR 2307	19.21	VATable Sales	1,008.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	955.85	VAT Zero Rated Sales	0.00
Add : VAT	79.11	VAT Amount	79.11
TOTAL AMOUNT DUE	1,034.96	TOTAL SALES	1,087.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4630/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 104595521975

Collection Ref. Code	: 1837-73-995-1	Premise Address	: SITIO PANAGHIUSA,TUNGHAAN		
Account ID	: 1046620000-2				
Customer Name	: SIDON,PERLITA J	TOTAL AMOUNT DUE	: 2,382.26	Overdue Bill	: 1
Meter Number	: 371394GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10466200002 BC05/555.1/4630/0/32/07-15-2016/96 5,935

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 357609980908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567025

35724200007

Date : 07-15-2016

BC05/555.1/4650/0994201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3572420000-7

Collection Ref. Code : 1815-53-116-9

Customer Information----------

Name : SEDON,ELSA A.

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	299091SS6	Pole No	:	0994201
Serial No	:	27354123	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9743
Period From	:	06-08-2016	Prev Rdg	:	9699
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	300	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 155.33
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.19
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.81
CURRENT BILL - JULY 2016		291.83
TOTAL AMOUNT DUE		612.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 714.00

Your monthly electricity consumption chart

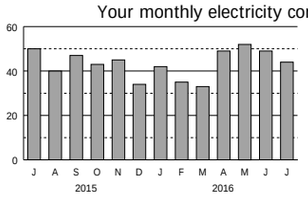

Avg Monthly Usage : 43.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.83		
Less : VAT	20.59		
Amount Net of VAT	271.24		
Less: BIR 2306	8.75		
BIR 2307	5.01	VATable Sales	271.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	257.48	VAT Zero Rated Sales	0.00
Add : VAT	20.59	VAT Amount	20.59
TOTAL AMOUNT DUE	278.07	TOTAL SALES	291.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4650/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 357609980908

Collection Ref. Code	: 1815-53-116-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 3572420000-7				
Customer Name	: SEDON,ELSA A.	TOTAL AMOUNT DUE	: 612.24	Overdue Bill	: 1
Meter Number	: 299091SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35724200007 BC05/555.1/4650/0/32/07-15-2016/96 5,936

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117982052900

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11774200007

Date : 07-15-2016

BC05/555.1/4680/0994201/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177420000-7

Collection Ref. Code : 1829-66-845-5

Customer Information----------

Name : SEDON,RUFINA A

Premise Address : TUNGHAAN MINGLANILLA,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	410376GS6	Pole No	:	0994201
Serial No	:	2003218100	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10199
Period From	:	06-08-2016	Prev Rdg	:	10146
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		577.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 577.50	11.55
Sub-Total		- 134.26
Government Charges		
Franchise Tax - Local		1.76
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.21
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		56.14
CURRENT BILL - JULY 2016		407.90
TOTAL AMOUNT DUE		985.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,011.00

Your monthly electricity consumption chart

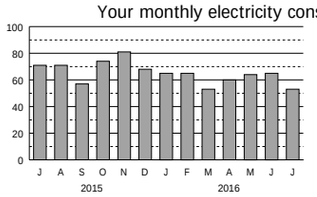

Avg Monthly Usage : 65.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	407.90		
Less : VAT	29.14		
Amount Net of VAT	378.76		
Less: BIR 2306	12.36		
BIR 2307	7.07	VATable Sales	378.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.33	VAT Zero Rated Sales	0.00
Add : VAT	29.14	VAT Amount	29.14
TOTAL AMOUNT DUE	388.47	TOTAL SALES	407.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4680/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117982052900

Collection Ref. Code	: 1829-66-845-5	Premise Address	: TUNGHAAN MINGLANILLA,TUNGHAAN
Account ID	: 1177420000-7		
Customer Name	: SEDON,RUFINA A	TOTAL AMOUNT DUE	: 985.32
Meter Number	: 410376GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11774200007

BC05/555.1/4680/0/32/07-15-2016/96

5,937

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545642775347

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558584

54535200007

Date : 07-15-2016

BC05/555.1/4700/0994194/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5453520000-7

Collection Ref. Code : 1831-62-734-5

Customer Information----------

Name : CABALLERO,FORTUNATA P

Premise Address : SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1061400	Pole No	:	0994194
Serial No	:	40015709	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3133
Period From	:	06-08-2016	Prev Rdg	:	3003
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		1,748.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	661.28
Transmission Charge	0.3048/kWh	39.62
System Loss Charge	0.8231/kWh	107.00
Sub-Total		807.90
Distribution Charges		
Distribution Charge	1.7506/kWh	227.58
Supply Charge	0.4118/kWh	53.53
Metering Charge	0.6989/kWh	90.86
	5.00/month	5.00
Sub-Total		376.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.23
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,748.50	34.97
Sub-Total		45.21
Government Charges		
Franchise Tax - Local		6.15
Value Added Tax		
Generation		42.78
Transmission		1.01
System Loss		6.62
Distribution		45.24
Others		6.16
Universal Charge		
Missionary Electrification	0.1561/kWh	20.29
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.12
Sub-Total		169.89
CURRENT BILL - JULY 2016		1,399.97
TOTAL AMOUNT DUE		3,148.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,470.00

Your monthly electricity consumption chart

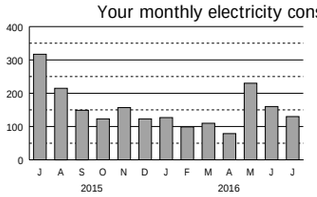

Avg Monthly Usage : 155.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,399.97		
Less : VAT	101.81		
Amount Net of VAT	1,298.16		
Less: BIR 2306	42.94		
BIR 2307	24.72	VATable Sales	1,298.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,230.50	VAT Zero Rated Sales	0.00
Add : VAT	101.81	VAT Amount	101.81
TOTAL AMOUNT DUE	1,332.31	TOTAL SALES	1,399.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4700/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545642775347

Collection Ref. Code	: 1831-62-734-5	Premise Address	: SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA		
Account ID	: 5453520000-7				
Customer Name	: CABALLERO,FORTUNATA P	TOTAL AMOUNT DUE	: 3,148.26	Overdue Bill	: 1
Meter Number	: MTR1061400				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54535200007 BC05/555.1/4700/0/32/07-15-2016/96 5,938

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045035626944

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559182

04535200002

Date : 07-15-2016

BC05/555.1/4730/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0453520000-2

Collection Ref. Code : 1831-62-713-2

Customer Information----------

Name : TAN,MARILOU SIDON

Premise Address : SITIO PANAGHI-USA I,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	232599DS6	Pole No	:	0994152
Serial No	:	12166624	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5486
Period From	:	06-08-2016	Prev Rdg	:	5408
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		657.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 1,107.00	22.14
Sub-Total		- 84.80
Government Charges		
Franchise Tax - Local		3.14
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 5.62
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		92.32
CURRENT BILL - JULY 2016		720.44
TOTAL AMOUNT DUE		1,377.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 450.00

Your monthly electricity consumption chart

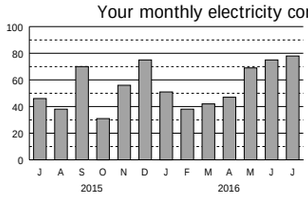

Avg Monthly Usage : 55.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	720.44		
Less : VAT	52.02		
Amount Net of VAT	668.42		
Less: BIR 2306	21.98		
BIR 2307	12.63	VATable Sales	668.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	633.81	VAT Zero Rated Sales	0.00
Add : VAT	52.02	VAT Amount	52.02
TOTAL AMOUNT DUE	685.83	TOTAL SALES	720.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4730/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045035626944

Collection Ref. Code	: 1831-62-713-2	Premise Address	: SITIO PANAGHI-USA I,TUNGHA-AN,MINGLANILLA
Account ID	: 0453520000-2		
Customer Name	: TAN,MARILOU SIDON	TOTAL AMOUNT DUE	: 1,377.65 Overdue Bill : 1
Meter Number	: 232599DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04535200002 BC05/555.1/4730/0/32/07-15-2016/96 5,939

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 830787022537

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571626

83027380894

Date : 07-15-2016

BC05/555.1/4760/0994145/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8302738089-4

Collection Ref. Code : 1849-38-854-7

Customer Information----------

Name : SEDON,RENATO MABATID

Premise Address : SITIO PANAGHIUSA I,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	545180 GS6	Pole No	:	0994145
Serial No	:	15939087	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1825
Period From	:	06-08-2016	Prev Rdg	:	1781
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		369.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 369.00	7.38
Sub-Total		- 154.36
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 12.07
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		42.93
CURRENT BILL - JULY 2016		292.92
TOTAL AMOUNT DUE		662.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 700.00

Your monthly electricity consumption chart

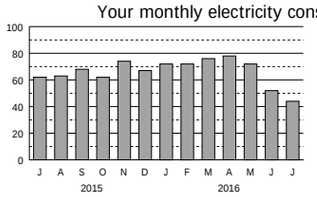

Avg Monthly Usage : 66.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	292.92		
Less : VAT	20.71		
Amount Net of VAT	272.21		
Less: BIR 2306	8.80		
BIR 2307	5.02	VATable Sales	272.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.39	VAT Zero Rated Sales	0.00
Add : VAT	20.71	VAT Amount	20.71
TOTAL AMOUNT DUE	279.10	TOTAL SALES	292.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4760/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 830787022537

Collection Ref. Code	: 1849-38-854-7	Premise Address	: SITIO PANAGHIUSA I,TUNGHAAN
Account ID	: 8302738089-4		
Customer Name	: SEDON,RENATO MABATID	TOTAL AMOUNT DUE	: 662.02
Meter Number	: 545180 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

83027380894 BC05/555.1/4760/0/32/07-15-2016/96 5,940

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204330981732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553794

20466200001

Date : 07-15-2016

BC05/555.1/4790/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2046620000-1

Collection Ref. Code : 1837-74-014-3

Customer Information----------

Name : UNABIA,FELIX

Premise Address : INGGA IYOK TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	222472WS6	Pole No	:	0994152
Serial No	:	48092337	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12487
Period From	:	06-08-2016	Prev Rdg	:	12443
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		555.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 880.50	17.61
Sub-Total		- 144.13
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 10.84
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		44.21
CURRENT BILL - JULY 2016		304.43
TOTAL AMOUNT DUE		859.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 325.00

Your monthly electricity consumption chart

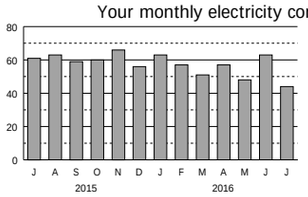

Avg Monthly Usage : 57.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.43		
Less : VAT	21.94		
Amount Net of VAT	282.49		
Less: BIR 2306	9.31		
BIR 2307	5.23	VATable Sales	282.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	267.95	VAT Zero Rated Sales	0.00
Add : VAT	21.94	VAT Amount	21.94
TOTAL AMOUNT DUE	289.89	TOTAL SALES	304.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4790/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204330981732

Collection Ref. Code	: 1837-74-014-3	Premise Address	: INGGA IYOK TUNGHA-AN,MINGLANILLA		
Account ID	: 2046620000-1				
Customer Name	: UNABIA,FELIX	TOTAL AMOUNT DUE	: 859.79	Overdue Bill	: 1
Meter Number	: 222472WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

20466200001 BC05/555.1/4790/0/32/07-15-2016/96 5,941

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 865952928297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570739

86525200001

Date : 07-15-2016

BC05/555.1/4830/0994152/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8652520000-1

Collection Ref. Code : 1843-63-521-6

Customer Information----------

Name : ABELLANA,NIEVES B

Premise Address : PANAGHIUSA I,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	437606GS6	Pole No	:	0994152
Serial No	:	53069178	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4149
Period From	:	06-08-2016	Prev Rdg	:	4098
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	118	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 397.50	7.95
Sub-Total		- 132.41
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.21
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		53.65
CURRENT BILL - JULY 2016		389.11
TOTAL AMOUNT DUE		786.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 400.00

Your monthly electricity consumption chart

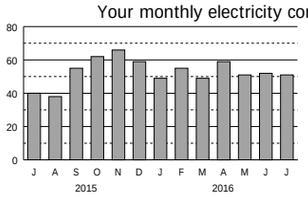

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.11		
Less : VAT	27.68		
Amount Net of VAT	361.43		
Less: BIR 2306	11.73		
BIR 2307	6.74	VATable Sales	361.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.96	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	370.64	TOTAL SALES	389.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4830/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 865952928297

Collection Ref. Code	: 1843-63-521-6	Premise Address	: PANAGHIUSA I,TUNGHA-AN,MINGLANILLA
Account ID	: 8652520000-1		
Customer Name	: ABELLANA,NIEVES B	TOTAL AMOUNT DUE	: 786.58
Meter Number	: 437606GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86525200001 BC05/555.1/4830/0/32/07-15-2016/96 5,942

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117995132671
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562101

11754200001

Date : 07-15-2016

BC05/555.1/4840/0994166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1175420000-1

Collection Ref. Code : 1835-92-068-3

Customer Information----------

Name : ABRENICA,ERIC A.

Premise Address : TUNGHA-AN,Minglanilla

TIN :

Metering Information----------

Meter No	:	174524DS6	Pole No	:	0994166
Serial No	:	11261293	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39669
Period From	:	06-08-2016	Prev Rdg	:	39580
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		1,490.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,490.50	29.81
Sub-Total		- 51.47
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.54
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.35
CURRENT BILL - JULY 2016		870.65
TOTAL AMOUNT DUE		2,360.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,225.00

Your monthly electricity consumption chart

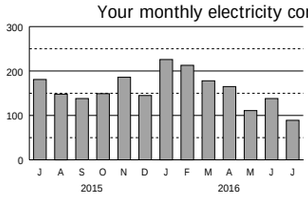

Avg Monthly Usage : 159.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	870.65		
Less : VAT	63.14		
Amount Net of VAT	807.51		
Less: BIR 2306	26.67		
BIR 2307	15.30	VATable Sales	807.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.54	VAT Zero Rated Sales	0.00
Add : VAT	63.14	VAT Amount	63.14
TOTAL AMOUNT DUE	828.68	TOTAL SALES	870.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4840/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117995132671

Collection Ref. Code	: 1835-92-068-3	Premise Address	: TUNGHA-AN,Minglanilla		
Account ID	: 1175420000-1				
Customer Name	: ABRENICA,ERIC A.	TOTAL AMOUNT DUE	: 2,360.98	Overdue Bill	: 1
Meter Number	: 174524DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11754200001

BC05/555.1/4840/0/32/07-15-2016/96

5,943

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280099292815

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560564

28054200002

Date : 07-15-2016

BC05/555.1/4850/0994166/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2805420000-2

Collection Ref. Code : 1817-31-728-8

Customer Information----------

Name : SEDON,VIRGINIA O

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	549511 GS6	Pole No	:	0994166
Serial No	:	56172250	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5888
Period From	:	06-08-2016	Prev Rdg	:	5644
No of Days	:	30	Diff Rdg	:	244
Avg kWh/day	:	8.13	Registered	:	244
Conn Load	:	240	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		3,175.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,241.18
Transmission Charge	0.3048/kWh	74.37
System Loss Charge	0.8231/kWh	200.84
Sub-Total		1,516.39
Distribution Charges		
Distribution Charge	1.7506/kWh	427.15
Supply Charge	0.4118/kWh	100.48
Metering Charge	0.6989/kWh	170.53
	5.00/month	5.00
Sub-Total		703.16
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,175.00	63.50
Sub-Total		82.72
Government Charges		
Franchise Tax - Local		11.51
Value Added Tax		
Generation		80.30
Transmission		1.90
System Loss		12.45
Distribution		84.38
Others		11.31
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		318.10
CURRENT BILL - JULY 2016		2,620.37
TOTAL AMOUNT DUE		5,795.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 2,950.00

Your monthly electricity consumption chart

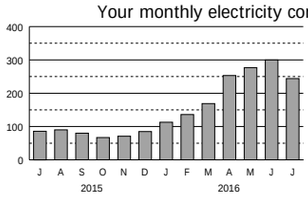

Avg Monthly Usage : 151.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,620.37		
Less : VAT	190.34		
Amount Net of VAT	2,430.03		
Less: BIR 2306	80.26		
BIR 2307	46.28	VATable Sales	2,430.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,303.49	VAT Zero Rated Sales	0.00
Add : VAT	190.34	VAT Amount	190.34
TOTAL AMOUNT DUE	2,493.83	TOTAL SALES	2,620.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4850/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280099292815

Collection Ref. Code	: 1817-31-728-8	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 2805420000-2				
Customer Name	: SEDON,VIRGINIA O	TOTAL AMOUNT DUE	: 5,795.58	Overdue Bill	: 1
Meter Number	: 549511 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28054200002 BC05/555.1/4850/0/32/07-15-2016/96 5,944

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 109316439379

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557279

10962770888

Date : 07-15-2016

BC05/555.1/4890/0994173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1096277088-8

Collection Ref. Code : 1849-42-443-8

Customer Information----------

Name : SIDON,ENECITA ANDRADE

Premise Address : PANAGHIUSA I

TIN :

Metering Information----------

Meter No	:	490989 GS6	Pole No	:	0994173
Serial No	:	78290170	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3525
Period From	:	06-08-2016	Prev Rdg	:	3463
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		801.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 801.50	16.03
Sub-Total		- 97.51
Government Charges		
Franchise Tax - Local		2.35
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 6.98
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.86
CURRENT BILL - JULY 2016		541.06
TOTAL AMOUNT DUE		1,342.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 660.00

Your monthly electricity consumption chart

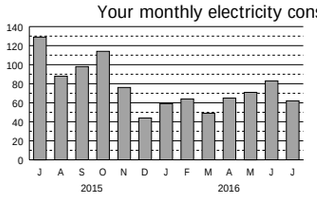

Avg Monthly Usage : 77.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	541.06		
Less : VAT	38.96		
Amount Net of VAT	502.10		
Less: BIR 2306	16.46		
BIR 2307	9.45	VATable Sales	502.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	476.19	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	515.15	TOTAL SALES	541.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4890/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 109316439379

Collection Ref. Code	: 1849-42-443-8	Premise Address	: PANAGHIUSA I		
Account ID	: 1096277088-8				
Customer Name	: SIDON,ENECITA ANDRADE	TOTAL AMOUNT DUE	: 1,342.61	Overdue Bill	: 1
Meter Number	: 490989 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10962770888 BC05/555.1/4890/0/32/07-15-2016/96 5,945

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 670076292499

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553853

67020320015

Date : 07-15-2016

BC05/555.1/4920/0994173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6702032001-5

Collection Ref. Code : 1859-53-224-1

Customer Information----------

Name : VICTORILLO,MELCHIE DU

Premise Address : TUNGHA-AN,MINGLANILLA

TIN : 448-541-399-000

Metering Information----------

Meter No	:	MTR1016808	Pole No	:	0994173
Serial No	:	121754242	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2545
Period From	:	06-08-2016	Prev Rdg	:	2382
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	837	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		2,076.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,077.00	41.54
Sub-Total		54.39
Government Charges		
Franchise Tax - Local		7.69
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
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		212.60
CURRENT BILL - JULY 2016		1,751.38
TOTAL AMOUNT DUE		3,828.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,850.00

Your monthly electricity consumption chart

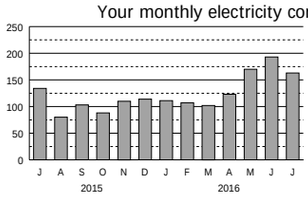

Avg Monthly Usage : 122.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,751.38		
Less : VAT	127.25		
Amount Net of VAT	1,624.13		
Less: BIR 2306	53.64		
BIR 2307	30.93	VATable Sales	1,624.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,539.56	VAT Zero Rated Sales	0.00
Add : VAT	127.25	VAT Amount	127.25
TOTAL AMOUNT DUE	1,666.81	TOTAL SALES	1,751.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4920/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 670076292499

Collection Ref. Code	: 1859-53-224-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6702032001-5				
Customer Name	: VICTORILLO,MELCHIE DU	TOTAL AMOUNT DUE	: 3,828.23	Overdue Bill	: 1
Meter Number	: MTR1016808				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67020320015

BC05/555.1/4920/0/32/07-15-2016/96

5,946

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167691039127

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551287

16762000004

Date : 07-15-2016

BC05/555.1/4930/0994173/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1676200000-4

Collection Ref. Code : 1843-64-167-4

Customer Information----------

Name : DU,CLEOFE SIDON

Premise Address : UPPER,TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	519042 GS6	Pole No	:	0994173
Serial No	:	56610986	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4551
Period From	:	06-08-2016	Prev Rdg	:	4489
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		400.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 401.00	8.02
Sub-Total		- 105.52
Government Charges		
Franchise Tax - Local		2.31
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.95
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		69.85
CURRENT BILL - JULY 2016		532.04
TOTAL AMOUNT DUE		932.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 150.00

Your monthly electricity consumption chart

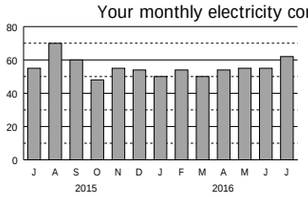

Avg Monthly Usage : 55.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	532.04		
Less : VAT	37.99		
Amount Net of VAT	494.05		
Less: BIR 2306	16.06		
BIR 2307	9.29	VATable Sales	494.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	468.70	VAT Zero Rated Sales	0.00
Add : VAT	37.99	VAT Amount	37.99
TOTAL AMOUNT DUE	506.69	TOTAL SALES	532.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4930/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167691039127

Collection Ref. Code	: 1843-64-167-4	Premise Address	: UPPER,TUNGHAAN,MINGLANILLA		
Account ID	: 1676200000-4				
Customer Name	: DU,CLEOFE SIDON	TOTAL AMOUNT DUE	: 932.68	Overdue Bill	: 1
Meter Number	: 519042 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16762000004

BC05/555.1/4930/0/32/07-15-2016/96

5,947

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872266810706

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555519

87264200004

Date : 07-15-2016

BC05/555.1/4980/0994180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8726420000-4

Collection Ref. Code : 1817-71-257-8

Customer Information----------

Name : ESCULTURA,TERRY I

Premise Address : PANAGHIUSA 1,TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	396550GS6	Pole No	:	0994180
Serial No	:	81983427	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7761
Period From	:	06-08-2016	Prev Rdg	:	7733
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		62.32
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 62.50	1.25
Sub-Total		- 167.18
Government Charges		
Franchise Tax - Local		0.46
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	4.38
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.47
Sub-Total		21.39
CURRENT BILL - JULY 2016		113.34
TOTAL AMOUNT DUE		175.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 301.00

Your monthly electricity consumption chart

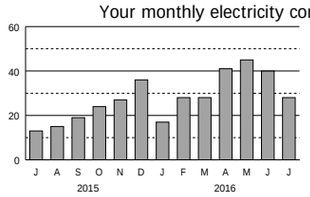

Avg Monthly Usage : 27.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	113.34		
Less : VAT	7.58		
Amount Net of VAT	105.76		
Less: BIR 2306	3.26		
BIR 2307	1.85	VATable Sales	105.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	100.65	VAT Zero Rated Sales	0.00
Add : VAT	7.58	VAT Amount	7.58
TOTAL AMOUNT DUE	108.23	TOTAL SALES	113.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/4980/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872266810706

Collection Ref. Code	: 1817-71-257-8	Premise Address	: PANAGHIUSA 1,TUNGHA-AN,MINGLANILLA
Account ID	: 8726420000-4		
Customer Name	: ESCULTURA,TERRY I	TOTAL AMOUNT DUE	: 175.66
Meter Number	: 396550GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87264200004 BC05/555.1/4980/0/32/07-15-2016/96 5,948

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 304403869727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553694

30466200000

Date : 07-15-2016

BC05/555.1/5030/0994180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3046620000-0

Collection Ref. Code : 1837-74-017-8

Customer Information----------

Name : SELLOTE,ROSALIA

Premise Address : INGGA IYOK TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1057121	Pole No	:	0994180
Serial No	:	121755858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1555
Period From	:	06-08-2016	Prev Rdg	:	1464
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		1,016.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 21.21
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.43
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		114.11
CURRENT BILL - JULY 2016		923.81
TOTAL AMOUNT DUE		1,940.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 725.00

Your monthly electricity consumption chart

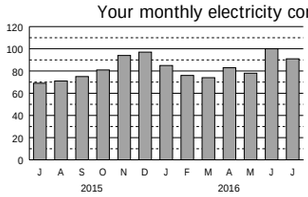

Avg Monthly Usage : 82.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	923.81		
Less : VAT	66.71		
Amount Net of VAT	857.10		
Less: BIR 2306	28.16		
BIR 2307	16.28	VATable Sales	857.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	812.66	VAT Zero Rated Sales	0.00
Add : VAT	66.71	VAT Amount	66.71
TOTAL AMOUNT DUE	879.37	TOTAL SALES	923.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5030/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 304403869727

Collection Ref. Code : 1837-74-017-8

Account ID : 3046620000-0

Customer Name : SELLOTE,ROSALIA

Meter Number : MTR1057121

Period : Jun 2016

Premise Address : INGGA IYOK TUNGHA-AN,MINGLANILLA

TOTAL AMOUNT DUE : 1,940.58

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 _____

30466200000

BC05/555.1/5030/0/32/07-15-2016/96

5,949

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 245233905839

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559009

24535200000

Date : 07-15-2016

BC05/555.1/5070/0994180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2453520000-0

Collection Ref. Code : 1831-62-719-1

Customer Information----------

Name : ALSOLA,EVANGELINE U

Premise Address : SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	393739GS6	Pole No	:	0994180
Serial No	:	98255182	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8708
Period From	:	06-08-2016	Prev Rdg	:	8653
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		668.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 668.50	13.37
Sub-Total		- 137.88
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.44
CURRENT BILL - JULY 2016		424.73
TOTAL AMOUNT DUE		1,093.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 1,089.00

Your monthly electricity consumption chart

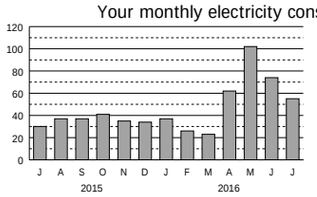

Avg Monthly Usage : 45.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.73		
Less : VAT	30.40		
Amount Net of VAT	394.33		
Less: BIR 2306	12.89		
BIR 2307	7.36	VATable Sales	394.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.08	VAT Zero Rated Sales	0.00
Add : VAT	30.40	VAT Amount	30.40
TOTAL AMOUNT DUE	404.48	TOTAL SALES	424.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5070/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 245233905839

Collection Ref. Code	: 1831-62-719-1	Premise Address	: SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA		
Account ID	: 2453520000-0				
Customer Name	: ALSOLA,EVANGELINE U	TOTAL AMOUNT DUE	: 1,093.31	Overdue Bill	: 1
Meter Number	: 393739GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

24535200000

BC05/555.1/5070/0/32/07-15-2016/96

5,950

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 504888618452

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553775

50466200008

Date : 07-15-2016

BC05/555.1/5200/0994110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5046620000-8

Collection Ref. Code : 1837-74-023-2

Customer Information----------

Name : RESUELO,ELIAS C

Premise Address : SITIO INGGA OYOK,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	317614GS6	Pole No	:	0994110
Serial No	:	42401662	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6455
Period From	:	06-08-2016	Prev Rdg	:	6426
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		286.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 286.50	5.73
Sub-Total		- 168.61
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.43
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.69
CURRENT BILL - JULY 2016		122.29
TOTAL AMOUNT DUE		408.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 234.00

Your monthly electricity consumption chart

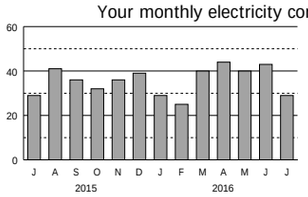

Avg Monthly Usage : 35.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.29		
Less : VAT	8.38		
Amount Net of VAT	113.91		
Less: BIR 2306	3.61		
BIR 2307	2.00	VATable Sales	113.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.30	VAT Zero Rated Sales	0.00
Add : VAT	8.38	VAT Amount	8.38
TOTAL AMOUNT DUE	116.68	TOTAL SALES	122.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5200/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 504888618452

Collection Ref. Code	: 1837-74-023-2	Premise Address	: SITIO INGGA OYOK,TUNGHA-AN		
Account ID	: 5046620000-8				
Customer Name	: RESUELO,ELIAS C	TOTAL AMOUNT DUE	: 408.75	Overdue Bill	: 1
Meter Number	: 317614GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

50466200008 BC05/555.1/5200/0/32/07-15-2016/96 5,951

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 155584694632

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565074

15535200008

Date : 07-15-2016

BC05/555.1/5220/0994110/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1553520000-8

Collection Ref. Code : 1831-62-764-7

Customer Information----------

Name : RESUELO,SEGUNDINO S

Premise Address : SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	394495GS6	Pole No	:	0994110
Serial No	:	63958845	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4732
Period From	:	06-08-2016	Prev Rdg	:	4679
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		338.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 338.50	6.77
Sub-Total		- 139.04
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.79
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.53
CURRENT BILL - JULY 2016		402.51
TOTAL AMOUNT DUE		741.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 523.00

Your monthly electricity consumption chart

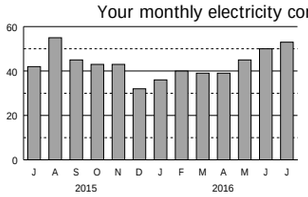

Avg Monthly Usage : 43.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	402.51		
Less : VAT	28.56		
Amount Net of VAT	373.95		
Less: BIR 2306	12.12		
BIR 2307	6.97	VATable Sales	373.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	354.86	VAT Zero Rated Sales	0.00
Add : VAT	28.56	VAT Amount	28.56
TOTAL AMOUNT DUE	383.42	TOTAL SALES	402.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5220/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 155584694632

Collection Ref. Code	: 1831-62-764-7	Premise Address	: SITIO PANAGHI-USA I,TUNGHAAN MINGLANILLA		
Account ID	: 1553520000-8				
Customer Name	: RESUELO,SEGUNDINO S	TOTAL AMOUNT DUE	: 741.11	Overdue Bill	: 1
Meter Number	: 394495GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15535200008 BC05/555.1/5220/0/32/07-15-2016/96 5,952

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 975212571342

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556763

97518965732

Date : 07-15-2016

BC05/555.1/5250/1307432/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9751896573-2

Collection Ref. Code : 1851-48-593-7

Customer Information----------

Name : DIOCAMPO,MARK JOSEPH MONTELIBANO

Premise Address : #1 SUGBO GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	327481 GS6	Pole No	:	1307432
Serial No	:	42847088	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4640
Period From	:	06-08-2016	Prev Rdg	:	4538
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:		Billed kWh	:	102

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,268.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,269.00	25.38
Sub-Total		33.42
Government Charges		
Franchise Tax - Local		4.82
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		4.59
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.20
CURRENT BILL - JULY 2016		1,097.37
TOTAL AMOUNT DUE		2,366.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,212.55

Your monthly electricity consumption chart

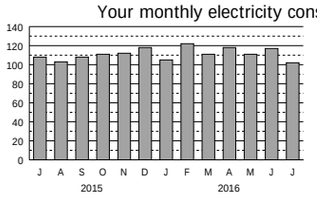

Avg Monthly Usage : 111.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,097.37		
Less : VAT	79.78		
Amount Net of VAT	1,017.59		
Less: BIR 2306	33.61		
BIR 2307	19.38	VATable Sales	1,017.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	964.60	VAT Zero Rated Sales	0.00
Add : VAT	79.78	VAT Amount	79.78
TOTAL AMOUNT DUE	1,044.38	TOTAL SALES	1,097.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5250/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 975212571342

Collection Ref. Code	: 1851-48-593-7	Premise Address	: #1 SUGBO GK VILLAGE,TUNGHAAN		
Account ID	: 9751896573-2				
Customer Name	: DIOCAMPO,MARK JOSEPH MONTELIBANO	TOTAL AMOUNT DUE	: 2,366.32	Overdue Bill	: 1
Meter Number	: 327481 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

97518965732

BC05/555.1/5250/0/32/07-15-2016/96

5,953

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332716036598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571305

33260582268

Date : 07-15-2016

BC05/555.1/5270/1307446/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326058226-8

Collection Ref. Code : 1851-31-050-9

Customer Information----------

Name : BUHAY,JONATHAN TEMPERATURA

Premise Address : UNIT 3 SUGBO,GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516323 GS6	Pole No	:	1307446
Serial No	:	67071398	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2882
Period From	:	06-08-2016	Prev Rdg	:	2809
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		831.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 831.50	16.63
Sub-Total		- 83.50
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.75
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.91
CURRENT BILL - JULY 2016		669.96
TOTAL AMOUNT DUE		1,501.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 100.00

Your monthly electricity consumption chart

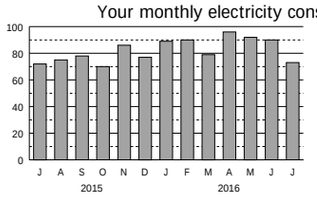

Avg Monthly Usage : 82.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.96		
Less : VAT	48.22		
Amount Net of VAT	621.74		
Less: BIR 2306	20.39		
BIR 2307	11.74	VATable Sales	621.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.61	VAT Zero Rated Sales	0.00
Add : VAT	48.22	VAT Amount	48.22
TOTAL AMOUNT DUE	637.83	TOTAL SALES	669.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5270/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332716036598

Collection Ref. Code	: 1851-31-050-9	Premise Address	: UNIT 3 SUGBO,GK VILLAGE,TUNGHAAN		
Account ID	: 3326058226-8				
Customer Name	: BUHAY,JONATHAN TEMPERATURA	TOTAL AMOUNT DUE	: 1,501.49	Overdue Bill	: 1
Meter Number	: 516323 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

33260582268

BC05/555.1/5270/0/32/07-15-2016/96

5,954

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816642227908

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562236

81651723413

Date : 07-15-2016

BC05/555.1/5300/1307425/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8165172341-3

Collection Ref. Code : 1851-30-959-4

Customer Information----------

Name : VIBAR,CASIMERO CALAGO

Premise Address : UNIT 7 SUGBO,GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516535 GS6	Pole No	:	1307425
Serial No	:	65858830	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3407
Period From	:	06-08-2016	Prev Rdg	:	3365
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	272	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		517.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 1,017.00	20.34
Sub-Total		- 134.14
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 9.93
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		42.64
CURRENT BILL - JULY 2016		294.70
TOTAL AMOUNT DUE		811.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 500.00

Your monthly electricity consumption chart

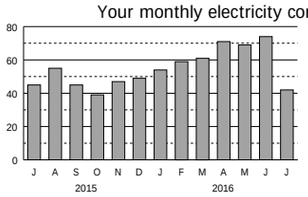

Avg Monthly Usage : 54.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.70		
Less : VAT	21.37		
Amount Net of VAT	273.33		
Less: BIR 2306	9.05		
BIR 2307	5.07	VATable Sales	273.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.21	VAT Zero Rated Sales	0.00
Add : VAT	21.37	VAT Amount	21.37
TOTAL AMOUNT DUE	280.58	TOTAL SALES	294.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5300/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816642227908

Collection Ref. Code	: 1851-30-959-4	Premise Address	: UNIT 7 SUGBO,GK VILLAGE,TUNGHAAN		
Account ID	: 8165172341-3				
Customer Name	: VIBAR,CASIMERO CALAGO	TOTAL AMOUNT DUE	: 811.93	Overdue Bill	: 1
Meter Number	: 516535 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81651723413

BC05/555.1/5300/0/32/07-15-2016/96

5,955

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 573421112583

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555553

57303354609

Date : 07-15-2016

BC05/555.1/5400/1307530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5730335460-9

Collection Ref. Code : 1851-30-926-8

Customer Information----------

Name : CABURNAY,ADORA GABAYAN

Premise Address : UNIT 111 SUGBO,GAWAD KALINGA VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	516032 GS6	Pole No	:	1307530
Serial No	:	54580541	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3556
Period From	:	06-08-2016	Prev Rdg	:	3486
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		872.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 110.61
Government Charges		
Franchise Tax - Local		2.65
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.94
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.84
CURRENT BILL - JULY 2016		609.56
TOTAL AMOUNT DUE		1,482.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 707.00

Your monthly electricity consumption chart

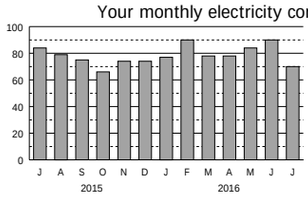

Avg Monthly Usage : 78.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	609.56		
Less : VAT	43.83		
Amount Net of VAT	565.73		
Less: BIR 2306	18.52		
BIR 2307	10.65	VATable Sales	565.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	536.56	VAT Zero Rated Sales	0.00
Add : VAT	43.83	VAT Amount	43.83
TOTAL AMOUNT DUE	580.39	TOTAL SALES	609.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5400/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 573421112583

Collection Ref. Code	: 1851-30-926-8	Premise Address	: UNIT 111 SUGBO,GAWAD KALINGA VILLAGE,TUNGHA-AN		
Account ID	: 5730335460-9				
Customer Name	: CABURNAY,ADORA GABAYAN	TOTAL AMOUNT DUE	: 1,482.47	Overdue Bill	: 1
Meter Number	: 516032 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57303354609 BC05/555.1/5400/0/32/07-15-2016/96 5,956

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939834776926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555242

93960456882

Date : 07-15-2016

BC05/555.1/5420/1307404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9396045688-2

Collection Ref. Code : 1851-48-599-6

Customer Information----------

Name : ROA,JANETTE SANCOVER

Premise Address : 105 SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	424537 GS6	Pole No	:	1307404
Serial No	:	2003211104	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3457
Period From	:	06-08-2016	Prev Rdg	:	3396
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		609.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 609.50	12.19
Sub-Total		- 99.54
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.24
CURRENT BILL - JULY 2016		528.33
TOTAL AMOUNT DUE		1,137.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 800.00

Your monthly electricity consumption chart

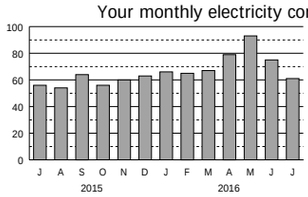

Avg Monthly Usage : 66.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.33		
Less : VAT	37.90		
Amount Net of VAT	490.43		
Less: BIR 2306	16.02		
BIR 2307	9.23	VATable Sales	490.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.18	VAT Zero Rated Sales	0.00
Add : VAT	37.90	VAT Amount	37.90
TOTAL AMOUNT DUE	503.08	TOTAL SALES	528.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5420/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939834776926

Collection Ref. Code	: 1851-48-599-6	Premise Address	: 105 SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN
Account ID	: 9396045688-2		
Customer Name	: ROA,JANETTE SANCOVER	TOTAL AMOUNT DUE	: 1,137.80 Overdue Bill : 1
Meter Number	: 424537 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93960456882 BC05/555.1/5420/0/32/07-15-2016/96 5,957

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 506004637682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554789

50600801943

Date : 07-15-2016

BC05/555.1/5435/1307404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5060080194-3

Collection Ref. Code : 1863-88-155-7

Customer Information----------

Name : MARISCAL,DELMAR ARNEJO

Premise Address : 97 GK SUGBO,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1157383	Pole No	:	1307404
Serial No	:	133493491	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	76
Period From	:	06-08-2016	Prev Rdg	:	29
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	182	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		144.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 144.50	2.89
Sub-Total		- 169.74
Government Charges		
Franchise Tax - Local		1.31
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.50
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.20
CURRENT BILL - JULY 2016		307.04
TOTAL AMOUNT DUE		451.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 130.00

Your monthly electricity consumption chart

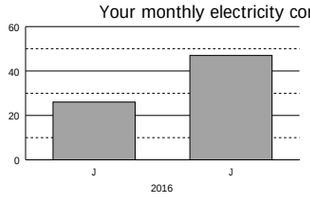

Avg Monthly Usage : 36.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	307.04		
Less : VAT	21.49		
Amount Net of VAT	285.55		
Less: BIR 2306	9.16		
BIR 2307	5.26	VATable Sales	285.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	271.13	VAT Zero Rated Sales	0.00
Add : VAT	21.49	VAT Amount	21.49
TOTAL AMOUNT DUE	292.62	TOTAL SALES	307.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5435/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 506004637682

Collection Ref. Code	: 1863-88-155-7	Premise Address	: 97 GK SUGBO,TUNGHAAN, MINGLANILLA		
Account ID	: 5060080194-3				
Customer Name	: MARISCAL,DELMAR ARNEJO	TOTAL AMOUNT DUE	: 451.77	Overdue Bill	: 1
Meter Number	: MTR1157383				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50600801943 BC05/555.1/5435/0/32/07-15-2016/96 5,958

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620913499821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564896

62065871022

Date : 07-15-2016

BC05/555.1/5450/1307404/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6206587102-2

Collection Ref. Code : 1861-36-104-1

Customer Information----------

Name : OBEJERO,ANNALIZA SOON

Premise Address : #76 SUGBO GK,TUNGHAAN MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1068503	Pole No	:	1307404
Serial No	:	121447529	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1335
Period From	:	06-08-2016	Prev Rdg	:	1255
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		710.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 710.50	14.21
Sub-Total		- 95.45
Government Charges		
Franchise Tax - Local		3.18
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.78
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		93.62
CURRENT BILL - JULY 2016		729.24
TOTAL AMOUNT DUE		1,439.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

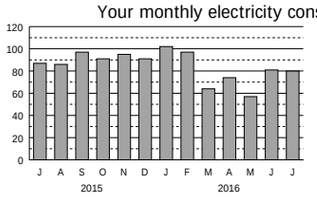

Avg Monthly Usage : 84.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	729.24		
Less : VAT	52.33		
Amount Net of VAT	676.91		
Less: BIR 2306	22.12		
BIR 2307	12.78	VATable Sales	676.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	642.01	VAT Zero Rated Sales	0.00
Add : VAT	52.33	VAT Amount	52.33
TOTAL AMOUNT DUE	694.34	TOTAL SALES	729.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5450/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620913499821

Collection Ref. Code	: 1861-36-104-1	Premise Address	: #76 SUGBO GK,TUNGHAAN MINGLANILLA		
Account ID	: 6206587102-2				
Customer Name	: OBEJERO,ANNALIZA SOON	TOTAL AMOUNT DUE	: 1,439.49	Overdue Bill	: 1
Meter Number	: MTR1068503				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62065871022

BC05/555.1/5450/0/32/07-15-2016/96

5,959

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 684279448377

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563257

68414688439

Date : 07-15-2016

BC05/555.1/5480/1307530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6841468843-9

Collection Ref. Code : 1851-31-764-3

Customer Information----------

Name : PATRIARCA,NEZA BAISAC

Premise Address : UNIT 102,SUGBO GK VILL,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516689 GS6	Pole No	:	1307530
Serial No	:	61583690	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1172
Period From	:	06-08-2016	Prev Rdg	:	1126
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		134.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	233.99
Transmission Charge	0.3048/kWh	14.02
System Loss Charge	0.8231/kWh	37.86
Sub-Total		285.87
Distribution Charges		
Distribution Charge	1.7506/kWh	80.53
Supply Charge	0.4118/kWh	18.94
Metering Charge	0.6989/kWh	32.15
	5.00/month	5.00
Sub-Total		136.62
Others		
Subsidy on Lifeline Discount	-0.4 of 422.49	- 169.00
Surcharge	0.02 of 134.00	2.68
Sub-Total		- 166.32
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		15.14
Transmission		0.36
System Loss		2.35
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		44.21
CURRENT BILL - JULY 2016		300.38
TOTAL AMOUNT DUE		434.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 5, 2016 - 200.00

Your monthly electricity consumption chart

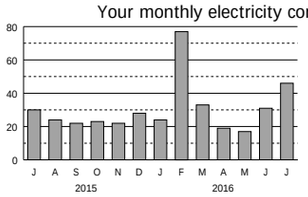

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.38		
Less : VAT	21.02		
Amount Net of VAT	279.36		
Less: BIR 2306	8.94		
BIR 2307	5.15	VATable Sales	279.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.27	VAT Zero Rated Sales	0.00
Add : VAT	21.02	VAT Amount	21.02
TOTAL AMOUNT DUE	286.29	TOTAL SALES	300.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5480/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 684279448377

Collection Ref. Code	: 1851-31-764-3	Premise Address	: UNIT 102,SUGBO GK VILL,TUNGHAAN		
Account ID	: 6841468843-9				
Customer Name	: PATRIARCA,NEZA BAISAC	TOTAL AMOUNT DUE	: 434.40	Overdue Bill	: 1
Meter Number	: 516689 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68414688439 BC05/555.1/5480/0/32/07-15-2016/96 5,960

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 363513835000

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570165

36388569919

Date : 07-15-2016

BC05/555.1/5490/1307530/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3638856991-9

Collection Ref. Code : 1851-30-965-9

Customer Information----------

Name : CANETE,RANDY TABORADA

Premise Address : UNIT 101 SUGBO,GK VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516077 GS6	Pole No	:	1307530
Serial No	:	53484429	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1867
Period From	:	06-08-2016	Prev Rdg	:	1825
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		637.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 637.50	12.75
Sub-Total		- 141.73
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		41.69
CURRENT BILL - JULY 2016		286.16
TOTAL AMOUNT DUE		923.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 600.00

Your monthly electricity consumption chart

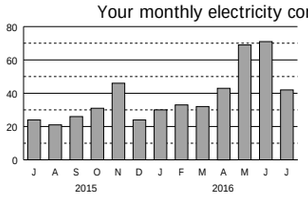

Avg Monthly Usage : 37.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	286.16		
Less : VAT	20.46		
Amount Net of VAT	265.70		
Less: BIR 2306	8.67		
BIR 2307	4.91	VATable Sales	265.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.12	VAT Zero Rated Sales	0.00
Add : VAT	20.46	VAT Amount	20.46
TOTAL AMOUNT DUE	272.58	TOTAL SALES	286.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5490/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 363513835000

Collection Ref. Code	: 1851-30-965-9	Premise Address	: UNIT 101 SUGBO,GK VILLAGE,TUNGHAAN
Account ID	: 3638856991-9		
Customer Name	: CANETE,RANDY TABORADA	TOTAL AMOUNT DUE	: 923.51
Meter Number	: 516077 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 _____

36388569919

BC05/555.1/5490/0/32/07-15-2016/96

5,961

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447275901569

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559762

44752117380

Date : 07-15-2016

BC05/555.1/5530/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4475211738-0

Collection Ref. Code : 1859-22-053-3

Customer Information----------

Name : ENAD,RESTITUTO JR III MADSEN

Premise Address : TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	MTR1003600	Pole No	:	1307474
Serial No	:	121572831	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1686
Period From	:	06-08-2016	Prev Rdg	:	1623
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	252	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		702.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,030.00	20.60
Sub-Total		- 94.76
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.58
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		72.54
CURRENT BILL - JULY 2016		554.57
TOTAL AMOUNT DUE		1,256.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 328.00

Your monthly electricity consumption chart

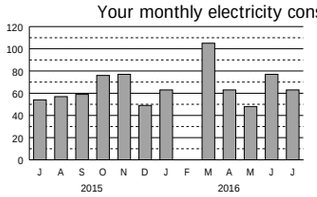

Avg Monthly Usage : 60.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.57		
Less : VAT	40.11		
Amount Net of VAT	514.46		
Less: BIR 2306	16.95		
BIR 2307	9.69	VATable Sales	514.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	487.82	VAT Zero Rated Sales	0.00
Add : VAT	40.11	VAT Amount	40.11
TOTAL AMOUNT DUE	527.93	TOTAL SALES	554.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5530/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447275901569

Collection Ref. Code	: 1859-22-053-3	Premise Address	: TUNGHA-AN		
Account ID	: 4475211738-0				
Customer Name	: ENAD,RESTITUTO JR III MADSEN	TOTAL AMOUNT DUE	: 1,256.73	Overdue Bill	: 1
Meter Number	: MTR1003600				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44752117380 BC05/555.1/5530/0/32/07-15-2016/96 5,962

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592510970746

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567765

59259208300

Date : 07-15-2016

BC05/555.1/5540/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5925920830-0

Collection Ref. Code : 1851-34-878-6

Customer Information----------

Name : DELOS SANTOS,ESTER COLIPANO

Premise Address : #100 SUGBO GK VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	516981 GS6	Pole No	:	1307474
Serial No	:	59975782	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3818
Period From	:	06-08-2016	Prev Rdg	:	3748
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	272	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		815.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 815.50	16.31
Sub-Total		- 111.75
Government Charges		
Franchise Tax - Local		2.64
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.08
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.69
CURRENT BILL - JULY 2016		608.27
TOTAL AMOUNT DUE		1,423.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,122.00

Your monthly electricity consumption chart

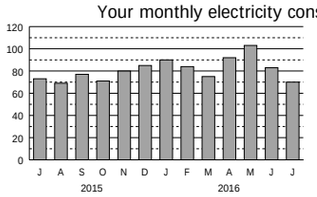

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	608.27		
Less : VAT	43.69		
Amount Net of VAT	564.58		
Less: BIR 2306	18.47		
BIR 2307	10.62	VATable Sales	564.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	535.49	VAT Zero Rated Sales	0.00
Add : VAT	43.69	VAT Amount	43.69
TOTAL AMOUNT DUE	579.18	TOTAL SALES	608.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5540/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592510970746

Collection Ref. Code	: 1851-34-878-6	Premise Address	: #100 SUGBO GK VILLAGE,TUNGHA-AN		
Account ID	: 5925920830-0				
Customer Name	: DELOS SANTOS,ESTER COLIPANO	TOTAL AMOUNT DUE	: 1,423.75	Overdue Bill	: 1
Meter Number	: 516981 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59259208300 BC05/555.1/5540/0/32/07-15-2016/96 5,963

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 517914688761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561233

51755824441

Date : 07-15-2016

BC05/555.1/5560/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5175582444-1

Collection Ref. Code : 1859-27-653-9

Customer Information----------

Name : CANARES,NICASIO JR. ARANTON

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010856	Pole No	:	1307474
Serial No	:	121576048	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1023
Period From	:	06-08-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	230	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		682.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 682.50	13.65
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.95
CURRENT BILL - JULY 2016		571.82
TOTAL AMOUNT DUE		1,254.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 205.00

Your monthly electricity consumption chart

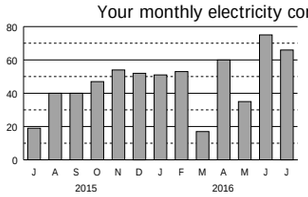

Avg Monthly Usage : 46.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	571.82		
Less : VAT	41.03		
Amount Net of VAT	530.79		
Less: BIR 2306	17.35		
BIR 2307	9.99	VATable Sales	530.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.45	VAT Zero Rated Sales	0.00
Add : VAT	41.03	VAT Amount	41.03
TOTAL AMOUNT DUE	544.48	TOTAL SALES	571.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5560/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 517914688761

Collection Ref. Code	: 1859-27-653-9	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 5175582444-1				
Customer Name	: CANARES,NICASIO JR. ARANTON	TOTAL AMOUNT DUE	: 1,254.08	Overdue Bill	: 1
Meter Number	: MTR1010856				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51755824441 BC05/555.1/5560/0/32/07-15-2016/96 5,964

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672847564031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555091

67259486057

Date : 07-15-2016

BC05/555.1/5570/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6725948605-7

Collection Ref. Code : 1859-27-650-4

Customer Information----------

Name : SABATIN,SOSIMO DEGUIA

Premise Address : TUNGHAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1009114	Pole No	:	1307474
Serial No	:	121573896	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2082
Period From	:	06-08-2016	Prev Rdg	:	1977
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	220	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		710.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.3048/kWh	32.00
System Loss Charge	0.8231/kWh	86.43
Sub-Total		652.54
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 711.00	14.22
Sub-Total		22.49
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.56
Transmission		0.82
System Loss		5.37
Distribution		36.65
Others		3.29
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		135.61
CURRENT BILL - JULY 2016		1,116.07
TOTAL AMOUNT DUE		1,826.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 721.00

Your monthly electricity consumption chart

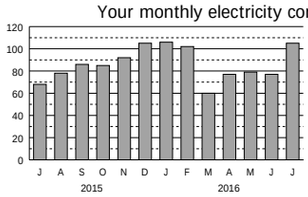

Avg Monthly Usage : 86.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,116.07		
Less : VAT	80.69		
Amount Net of VAT	1,035.38		
Less: BIR 2306	34.03		
BIR 2307	19.71	VATable Sales	1,035.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	981.64	VAT Zero Rated Sales	0.00
Add : VAT	80.69	VAT Amount	80.69
TOTAL AMOUNT DUE	1,062.33	TOTAL SALES	1,116.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5570/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672847564031

Collection Ref. Code	: 1859-27-650-4	Premise Address	: TUNGHAAN,MINGLANILLA		
Account ID	: 6725948605-7				
Customer Name	: SABATIN,SOSIMO DEGUIA	TOTAL AMOUNT DUE	: 1,826.99	Overdue Bill	: 1
Meter Number	: MTR1009114				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67259486057 BC05/555.1/5570/0/32/07-15-2016/96 5,965

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 280682382778

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560817

28041143265

Date : 07-15-2016

BC05/555.1/5590/1452101/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2804114326-5

Collection Ref. Code : 1859-43-686-2

Customer Information----------

Name : PARUNGAO,RUEL CRISTOBAL

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1154679	Pole No	:	1452101
Serial No	:	133484425	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	155
Period From	:	06-08-2016	Prev Rdg	:	91
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	230	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		1,160.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 3,660.50	73.21
Sub-Total		- 43.97
Government Charges		
Franchise Tax - Local		2.71
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 0.37
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		80.25
CURRENT BILL - JULY 2016		622.16
TOTAL AMOUNT DUE		1,782.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 2,500.00

Your monthly electricity consumption chart

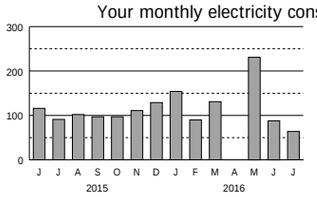

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	622.16		
Less : VAT	47.05		
Amount Net of VAT	575.11		
Less: BIR 2306	19.84		
BIR 2307	10.89	VATable Sales	575.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	544.38	VAT Zero Rated Sales	0.00
Add : VAT	47.05	VAT Amount	47.05
TOTAL AMOUNT DUE	591.43	TOTAL SALES	622.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5590/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 280682382778

Collection Ref. Code	: 1859-43-686-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 2804114326-5				
Customer Name	: PARUNGAO,RUEL CRISTOBAL	TOTAL AMOUNT DUE	: 1,782.61	Overdue Bill	: 1
Meter Number	: MTR1154679				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28041143265 BC05/555.1/5590/0/32/07-15-2016/96 5,966

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 260571595203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569064

26053327784

Date : 07-15-2016

BC05/555.1/5620/1452101/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2605332778-4

Collection Ref. Code : 1859-36-950-2

Customer Information----------

Name : DELA CALZADA,SHERYLL GETUABAN

Premise Address : GAWAD KALINGA,TUNGHA-AN, MINGLANILLA

TIN : 420-876-844-000

Metering Information----------

Meter No	:	MTR1026972	Pole No	:	1452101
Serial No	:	121740931	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2885
Period From	:	06-08-2016	Prev Rdg	:	2775
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	240	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,008.93
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 3,009.00	60.18
Sub-Total		68.85
Government Charges		
Franchise Tax - Local		5.36
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		8.91
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		147.73
CURRENT BILL - JULY 2016		1,219.95
TOTAL AMOUNT DUE		4,228.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 1,150.00

Your monthly electricity consumption chart

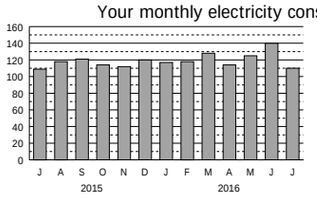

Avg Monthly Usage : 118.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,219.95		
Less : VAT	89.96		
Amount Net of VAT	1,129.99		
Less: BIR 2306	37.92		
BIR 2307	21.55	VATable Sales	1,129.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,070.52	VAT Zero Rated Sales	0.00
Add : VAT	89.96	VAT Amount	89.96
TOTAL AMOUNT DUE	1,160.48	TOTAL SALES	1,219.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5620/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 260571595203

Collection Ref. Code	: 1859-36-950-2	Premise Address	: GAWAD KALINGA,TUNGHA-AN, MINGLANILLA		
Account ID	: 2605332778-4				
Customer Name	: DELA CALZADA,SHERYLL GETUABAN	TOTAL AMOUNT DUE	: 4,228.88	Overdue Bill	: 2
Meter Number	: MTR1026972				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26053327784 BC05/555.1/5620/0/32/07-15-2016/96 5,967

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164233847608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570991

16433720873

Date : 07-15-2016

BC05/555.1/5630/1165243/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1643372087-3

Collection Ref. Code : 1859-30-998-4

Customer Information----------

Name : VILLARUZ,JESSICA CAINGLES

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1010371	Pole No	:	1165243
Serial No	:	83350100	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1122
Period From	:	06-08-2016	Prev Rdg	:	1021
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		745.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 745.50	14.91
Sub-Total		22.87
Government Charges		
Franchise Tax - Local		4.72
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.31
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		130.61
CURRENT BILL - JULY 2016		1,075.15
TOTAL AMOUNT DUE		1,820.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,473.00

Your monthly electricity consumption chart

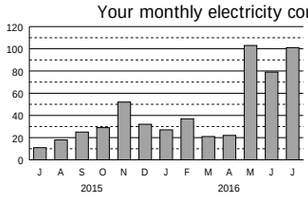

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,075.15		
Less : VAT	77.78		
Amount Net of VAT	997.37		
Less: BIR 2306	32.80		
BIR 2307	18.99	VATable Sales	997.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	945.58	VAT Zero Rated Sales	0.00
Add : VAT	77.78	VAT Amount	77.78
TOTAL AMOUNT DUE	1,023.36	TOTAL SALES	1,075.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5630/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164233847608

Collection Ref. Code	: 1859-30-998-4	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 1643372087-3				
Customer Name	: VILLARUZ,JESSICA CAINGLES	TOTAL AMOUNT DUE	: 1,820.56	Overdue Bill	: 1
Meter Number	: MTR1010371				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16433720873 BC05/555.1/5630/0/32/07-15-2016/96 5,968

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 724718617024

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568851

72454307157

Date : 07-15-2016

BC05/555.1/5640/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7245430715-7

Collection Ref. Code : 1859-53-227-6

Customer Information----------

Name : HOYOHOY,MARIANO MAGNANAO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1016550	Pole No	:	1307474
Serial No	:	97686753	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	599
Period From	:	06-08-2016	Prev Rdg	:	555
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	230	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		451.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 451.50	9.03
Sub-Total		- 152.71
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.88
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		43.13
CURRENT BILL - JULY 2016		294.77
Debit Adjustments		95.98
TOTAL AMOUNT DUE		842.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 13, 2016 - 300.00

Your monthly electricity consumption chart

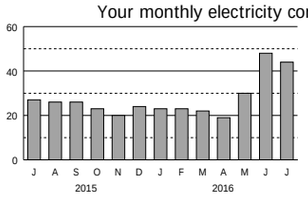

Avg Monthly Usage : 27.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.77		
Less : VAT	20.90		
Amount Net of VAT	273.87		
Less: BIR 2306	8.88		
BIR 2307	5.06	VATable Sales	273.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.93	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	280.83	TOTAL SALES	294.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5640/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 724718617024

Collection Ref. Code	: 1859-53-227-6	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 7245430715-7				
Customer Name	: HOYOHOY,MARIANO MAGNANAO	TOTAL AMOUNT DUE	: 842.03	Overdue Bill	: 3
Meter Number	: MTR1016550				
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

72454307157

BC05/555.1/5640/0/32/07-15-2016/96

5,969

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 694003828528

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569886

69496684163

Date : 07-15-2016

BC05/555.1/5650/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6949668416-3

Collection Ref. Code : 1859-18-833-8

Customer Information----------

Name : INAHID,ELLISON VILLARINO

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015893 EFS6	Pole No	:	1307474
Serial No	:	88211612	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1200
Period From	:	06-08-2016	Prev Rdg	:	1159
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		579.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 579.50	11.59
Sub-Total		- 139.25
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.61
CURRENT BILL - JULY 2016		278.47
TOTAL AMOUNT DUE		858.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 450.00

Your monthly electricity consumption chart

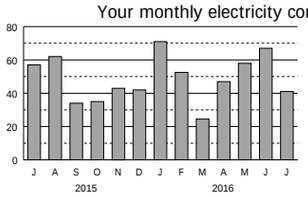

Avg Monthly Usage : 48.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	278.47		
Less : VAT	19.89		
Amount Net of VAT	258.58		
Less: BIR 2306	8.44		
BIR 2307	4.78	VATable Sales	258.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.36	VAT Zero Rated Sales	0.00
Add : VAT	19.89	VAT Amount	19.89
TOTAL AMOUNT DUE	265.25	TOTAL SALES	278.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5650/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 694003828528

Collection Ref. Code	: 1859-18-833-8	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 6949668416-3				
Customer Name	: INAHID,ELLISON VILLARINO	TOTAL AMOUNT DUE	: 858.07	Overdue Bill	: 1
Meter Number	: 015893 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

69496684163 BC05/555.1/5650/0/32/07-15-2016/96 5,970

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921931848905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564098

92141108321

Date : 07-15-2016

BC05/555.1/5660/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9214110832-1

Collection Ref. Code : 1859-48-119-1

Customer Information----------

Name : BARRIGA,ELMER ZAFRA

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1015196	Pole No	:	1307474
Serial No	:	88211169	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	998
Period From	:	06-08-2016	Prev Rdg	:	957
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	115	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		322.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 322.50	6.45
Sub-Total		- 144.39
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.96
CURRENT BILL - JULY 2016		272.68
TOTAL AMOUNT DUE		595.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 300.00

Your monthly electricity consumption chart

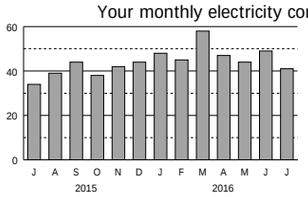

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.68		
Less : VAT	19.27		
Amount Net of VAT	253.41		
Less: BIR 2306	8.19		
BIR 2307	4.68	VATable Sales	253.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.54	VAT Zero Rated Sales	0.00
Add : VAT	19.27	VAT Amount	19.27
TOTAL AMOUNT DUE	259.81	TOTAL SALES	272.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5660/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921931848905

Collection Ref. Code	: 1859-48-119-1	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 9214110832-1				
Customer Name	: BARRIGA,ELMER ZAFRA	TOTAL AMOUNT DUE	: 595.12	Overdue Bill	: 1
Meter Number	: MTR1015196				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92141108321 BC05/555.1/5660/0/32/07-15-2016/96 5,971

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377706631608

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558751

37709150041

Date : 07-15-2016

BC05/555.1/5670/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3770915004-1

Collection Ref. Code : 1859-18-836-2

Customer Information----------

Name : PARAISO,ROGELIO PONCE

Premise Address : TUNGHA-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	015871 EFS6	Pole No	:	1307474
Serial No	:	92353674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1686
Period From	:	06-08-2016	Prev Rdg	:	1635
No of Days	:	30	Diff Rdg	:	51
Avg kWh/day	:	1.70	Registered	:	51
Conn Load	:	250	Billed kWh	:	51

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 132.40
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.21
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		53.65
CURRENT BILL - JULY 2016		389.12
TOTAL AMOUNT DUE		787.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 680.00

Your monthly electricity consumption chart

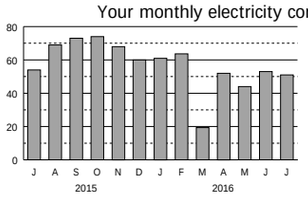

Avg Monthly Usage : 57.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	389.12		
Less : VAT	27.68		
Amount Net of VAT	361.44		
Less: BIR 2306	11.73		
BIR 2307	6.74	VATable Sales	361.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	342.97	VAT Zero Rated Sales	0.00
Add : VAT	27.68	VAT Amount	27.68
TOTAL AMOUNT DUE	370.65	TOTAL SALES	389.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5670/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377706631608

Collection Ref. Code	: 1859-18-836-2	Premise Address	: TUNGHA-AN,MINGLANILLA		
Account ID	: 3770915004-1				
Customer Name	: PARAISO,ROGELIO PONCE	TOTAL AMOUNT DUE	: 787.05	Overdue Bill	: 1
Meter Number	: 015871 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

37709150041 BC05/555.1/5670/0/32/07-15-2016/96 5,972

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 008676455248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555840

00862719200

Date : 07-15-2016

BC05/555.1/5700/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0086271920-0

Collection Ref. Code : 1859-22-092-4

Customer Information----------

Name : TABELINO,MANDRISA REGNER

Premise Address : TUNGH-AN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1003364	Pole No	:	1307474
Serial No	:	92084074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	728
Period From	:	06-08-2016	Prev Rdg	:	699
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	246	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		186.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 186.50	3.73
Sub-Total		- 170.61
Government Charges		
Franchise Tax - Local		0.49
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.44
CURRENT BILL - JULY 2016		120.04
TOTAL AMOUNT DUE		306.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 27, 2016 - 202.00

Your monthly electricity consumption chart

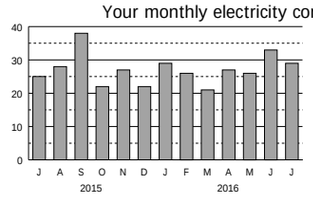

Avg Monthly Usage : 27.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	120.04		
Less : VAT	8.14		
Amount Net of VAT	111.90		
Less: BIR 2306	3.51		
BIR 2307	1.96	VATable Sales	111.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	106.43	VAT Zero Rated Sales	0.00
Add : VAT	8.14	VAT Amount	8.14
TOTAL AMOUNT DUE	114.57	TOTAL SALES	120.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5700/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 008676455248

Collection Ref. Code	: 1859-22-092-4	Premise Address	: TUNGH-AN,MINGLANILLA		
Account ID	: 0086271920-0				
Customer Name	: TABELINO,MANDRISA REGNER	TOTAL AMOUNT DUE	: 306.43	Overdue Bill	: 1
Meter Number	: MTR1003364				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00862719200

BC05/555.1/5700/0/32/07-15-2016/96

5,973

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 882417093052

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561986

88244991654

Date : 07-15-2016

BC05/555.1/5710/1307474/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8824499165-4

Collection Ref. Code : 1857-73-827-6

Customer Information----------

Name : BARRETTO,CARLOS IV MONDERONDO

Premise Address : SITIO PANAGHIUSA II,TUNGHAAN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	011120 EFS6	Pole No	:	1307474
Serial No	:	121438382	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2303
Period From	:	06-08-2016	Prev Rdg	:	2227
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	260	Billed kWh	:	76

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,049.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 1,050.00	21.00
Sub-Total		- 83.22
Government Charges		
Franchise Tax - Local		3.06
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.54
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.91
CURRENT BILL - JULY 2016		701.48
TOTAL AMOUNT DUE		1,751.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 31, 2016 - 500.00

Your monthly electricity consumption chart

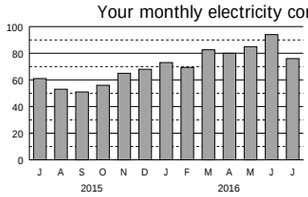

Avg Monthly Usage : 70.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	701.48		
Less : VAT	50.64		
Amount Net of VAT	650.84		
Less: BIR 2306	21.41		
BIR 2307	12.29	VATable Sales	650.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	617.14	VAT Zero Rated Sales	0.00
Add : VAT	50.64	VAT Amount	50.64
TOTAL AMOUNT DUE	667.78	TOTAL SALES	701.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5710/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 882417093052

Collection Ref. Code	: 1857-73-827-6	Premise Address	: SITIO PANAGHIUSA II,TUNGHAAN, MINGLANILLA		
Account ID	: 8824499165-4				
Customer Name	: BARRETTO,CARLOS IV MONDERONDO	TOTAL AMOUNT DUE	: 1,751.46	Overdue Bill	: 1
Meter Number	: 011120 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

88244991654 BC05/555.1/5710/0/32/07-15-2016/96 5,974

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859849159210

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

85969802264

BILLING STATEMENT

1005567248

Date : 07-15-2016

BC05/555.1/5790/1307460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596980226-4

Collection Ref. Code : 1851-34-890-5

Customer Information----------

Name : DIAZ,EDMOND APSAY

Premise Address : #23 SUGBO GK VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	516516 GS6	Pole No	:	1307460
Serial No	:	62535874	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6241
Period From	:	06-08-2016	Prev Rdg	:	6050
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		1,663.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	971.58
Transmission Charge	0.3048/kWh	58.22
System Loss Charge	0.8231/kWh	157.21
Sub-Total		1,187.01
Distribution Charges		
Distribution Charge	1.7506/kWh	334.36
Supply Charge	0.4118/kWh	78.65
Metering Charge	0.6989/kWh	133.49
	5.00/month	5.00
Sub-Total		551.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,663.50	33.27
Sub-Total		48.32
Government Charges		
Franchise Tax - Local		8.93
Value Added Tax		
Generation		62.85
Transmission		1.48
System Loss		9.76
Distribution		66.18
Others		6.87
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		247.06
CURRENT BILL - JULY 2016		2,033.89
TOTAL AMOUNT DUE		3,697.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,455.00

Your monthly electricity consumption chart

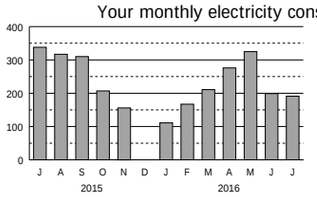

Avg Monthly Usage : 216.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,033.89		
Less : VAT	147.14		
Amount Net of VAT	1,886.75		
Less: BIR 2306	62.06		
BIR 2307	35.92	VATable Sales	1,886.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,788.77	VAT Zero Rated Sales	0.00
Add : VAT	147.14	VAT Amount	147.14
TOTAL AMOUNT DUE	1,935.91	TOTAL SALES	2,033.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5790/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859849159210

Collection Ref. Code	: 1851-34-890-5	Premise Address	: #23 SUGBO GK VILLAGE,TUNGHA-AN		
Account ID	: 8596980226-4				
Customer Name	: DIAZ,EDMOND APSAY	TOTAL AMOUNT DUE	: 3,697.49	Overdue Bill	: 1
Meter Number	: 516516 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85969802264

BC05/555.1/5790/0/32/07-15-2016/96

5,975

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 988295988028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565580

98810083000

Date : 07-15-2016

BC05/555.1/5830/1307411/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9881008300-0

Collection Ref. Code : 1851-41-635-8

Customer Information----------

Name : PONFERRADA,VILMA ALFORNON

Premise Address : 27-SUGBO GAWAD KALINGA VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	266830 GS6	Pole No	:	1307411
Serial No	:	41739679	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3688
Period From	:	06-08-2016	Prev Rdg	:	3643
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		421.89
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 422.00	8.44
Sub-Total		- 156.93
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.23
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.98
CURRENT BILL - JULY 2016		300.48
TOTAL AMOUNT DUE		722.37

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 720.00

Your monthly electricity consumption chart

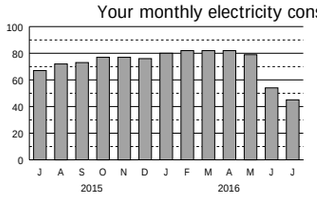

Avg Monthly Usage : 72.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	300.48		
Less : VAT	21.27		
Amount Net of VAT	279.21		
Less: BIR 2306	9.04		
BIR 2307	5.16	VATable Sales	279.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	265.01	VAT Zero Rated Sales	0.00
Add : VAT	21.27	VAT Amount	21.27
TOTAL AMOUNT DUE	286.28	TOTAL SALES	300.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5830/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 988295988028

Collection Ref. Code	: 1851-41-635-8	Premise Address	: 27-SUGBO GAWAD KALINGA VILLAGE,TUNGHA-AN		
Account ID	: 9881008300-0				
Customer Name	: PONFERRADA,VILMA ALFORNON	TOTAL AMOUNT DUE	: 722.37	Overdue Bill	: 1
Meter Number	: 266830 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98810083000 BC05/555.1/5830/0/32/07-15-2016/96 5,976

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667995646031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551390

66723624285

Date : 07-15-2016

BC05/555.1/5970/1307460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6672362428-5

Collection Ref. Code : 1851-32-614-6

Customer Information----------

Name : CANARES,ANTONIO UNABIA

Premise Address : UNIT 43 SUGBO-GK,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	MTR1044406	Pole No	:	1307460
Serial No	:	121756997	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	386
Period From	:	06-08-2016	Prev Rdg	:	375
No of Days	:	30	Diff Rdg	:	11
Avg kWh/day	:	0.37	Registered	:	11
Conn Load	:	236	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		118.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	55.95
Transmission Charge	0.3048/kWh	3.35
System Loss Charge	0.8231/kWh	9.05
Sub-Total		68.35
Distribution Charges		
Distribution Charge	1.7506/kWh	19.26
Supply Charge	0.4118/kWh	4.53
Metering Charge	0.6989/kWh	7.69
	5.00/month	5.00
Sub-Total		36.48
Others		
Subsidy on Lifeline Discount	-1. of 99.83	- 99.83
Surcharge	0.02 of 118.00	2.36
Sub-Total		- 97.47
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		3.62
Transmission		0.09
System Loss		0.55
Distribution		4.38
Others		- 7.75
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		6.17
CURRENT BILL - JULY 2016		13.53
TOTAL AMOUNT DUE		131.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 223.00

Your monthly electricity consumption chart

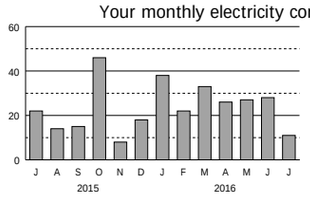

Avg Monthly Usage : 23.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.53		
Less : VAT	0.89		
Amount Net of VAT	12.64		
Less: BIR 2306	0.41		
BIR 2307	0.15	VATable Sales	12.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.08	VAT Zero Rated Sales	0.00
Add : VAT	0.89	VAT Amount	0.89
TOTAL AMOUNT DUE	12.97	TOTAL SALES	13.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5970/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667995646031

Collection Ref. Code	: 1851-32-614-6	Premise Address	: UNIT 43 SUGBO-GK,TUNGHAAN		
Account ID	: 6672362428-5				
Customer Name	: CANARES,ANTONIO UNABIA	TOTAL AMOUNT DUE	: 131.76	Overdue Bill	: 1
Meter Number	: MTR1044406				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66723624285 BC05/555.1/5970/0/32/07-15-2016/96 5,977

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055644162984

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565200

05562852797

Date : 07-15-2016

BC05/555.1/5990/1307460/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0556285279-7

Collection Ref. Code : 1851-48-581-3

Customer Information----------

Name : BORLA,CELSA MUANIA

Premise Address : 45 SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	279467 GS6	Pole No	:	1307460
Serial No	:	47631392	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4039
Period From	:	06-08-2016	Prev Rdg	:	3925
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	236	Billed kWh	:	114

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,405.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,405.50	28.11
Sub-Total		37.09
Government Charges		
Franchise Tax - Local		5.38
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.76
CURRENT BILL - JULY 2016		1,225.52
TOTAL AMOUNT DUE		2,630.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,400.00

Your monthly electricity consumption chart

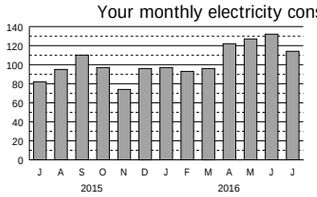

Avg Monthly Usage : 102.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.52		
Less : VAT	89.07		
Amount Net of VAT	1,136.45		
Less: BIR 2306	37.57		
BIR 2307	21.64	VATable Sales	1,136.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.24	VAT Zero Rated Sales	0.00
Add : VAT	89.07	VAT Amount	89.07
TOTAL AMOUNT DUE	1,166.31	TOTAL SALES	1,225.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/5990/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055644162984

Collection Ref. Code	: 1851-48-581-3	Premise Address	: 45 SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN		
Account ID	: 0556285279-7				
Customer Name	: BORLA,CELSA MUANIA	TOTAL AMOUNT DUE	: 2,630.84	Overdue Bill	: 1
Meter Number	: 279467 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05562852797 BC05/555.1/5990/0/32/07-15-2016/96 5,978

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920975331582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563771

92043787982

Date : 07-15-2016

BC05/555.1/6010/1307390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9204378798-2

Collection Ref. Code : 1851-72-836-8

Customer Information----------

Name : CANDA,ROGELIO CESNEROS

Premise Address : 47 GAWAD KALINGA,TUNGHAAN

TIN : 932-954-144-000

Metering Information----------

Meter No	:	531552 GS6	Pole No	:	1307390
Serial No	:	83174249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1494
Period From	:	06-08-2016	Prev Rdg	:	1427
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		990.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 990.50	19.81
Sub-Total		- 102.81
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 7.24
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		76.83
CURRENT BILL - JULY 2016		587.12
TOTAL AMOUNT DUE		1,577.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

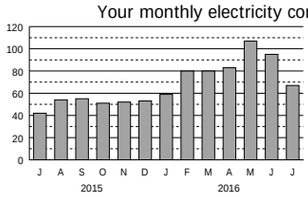

Avg Monthly Usage : 67.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.12		
Less : VAT	42.37		
Amount Net of VAT	544.75		
Less: BIR 2306	17.91		
BIR 2307	10.26	VATable Sales	544.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.58	VAT Zero Rated Sales	0.00
Add : VAT	42.37	VAT Amount	42.37
TOTAL AMOUNT DUE	558.95	TOTAL SALES	587.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6010/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920975331582

Collection Ref. Code	: 1851-72-836-8	Premise Address	: 47 GAWAD KALINGA,TUNGHAAN		
Account ID	: 9204378798-2				
Customer Name	: CANDA,ROGELIO CESNEROS	TOTAL AMOUNT DUE	: 1,577.73	Overdue Bill	: 1
Meter Number	: 531552 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92043787982

BC05/555.1/6010/0/32/07-15-2016/96

5,979

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727064988203

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571317

72786542265

Date : 07-15-2016

BC05/555.1/6020/1307390/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7278654226-5

Collection Ref. Code : 1851-31-728-7

Customer Information----------

Name : MANGUBAT,BOBBY QUIJOTE

Premise Address : UNIT 48,SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	256944 GS6	Pole No	:	1307390
Serial No	:	48041070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2183
Period From	:	06-08-2016	Prev Rdg	:	2163
No of Days	:	30	Diff Rdg	:	20
Avg kWh/day	:	0.67	Registered	:	20
Conn Load	:	236	Billed kWh	:	20

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		92.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	101.74
Transmission Charge	0.3048/kWh	6.10
System Loss Charge	0.8231/kWh	16.46
Sub-Total		124.30
Distribution Charges		
Distribution Charge	1.7506/kWh	35.01
Supply Charge	0.4118/kWh	8.24
Metering Charge	0.6989/kWh	13.98
	5.00/month	5.00
Sub-Total		62.23
Others		
Subsidy on Lifeline Discount	-1. of 181.53	- 181.53
Surcharge	0.02 of 92.50	1.85
Sub-Total		- 179.68
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		6.57
Transmission		0.15
System Loss		1.02
Distribution		7.47
Others		- 14.38
Universal Charge		
Missionary Electrification	0.1561/kWh	3.12
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.48
Sub-Total		10.39
CURRENT BILL - JULY 2016		17.24
TOTAL AMOUNT DUE		109.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 15.00

Your monthly electricity consumption chart

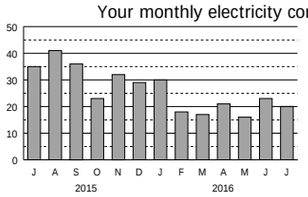

Avg Monthly Usage : 26.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.24		
Less : VAT	0.83		
Amount Net of VAT	16.41		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	16.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.83	VAT Zero Rated Sales	0.00
Add : VAT	0.83	VAT Amount	0.83
TOTAL AMOUNT DUE	16.66	TOTAL SALES	17.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6020/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727064988203

Collection Ref. Code	: 1851-31-728-7	Premise Address	: UNIT 48,SUGBO GAWAD KALINGA VILLAGE,TUNGHAAN
Account ID	: 7278654226-5		
Customer Name	: MANGUBAT,BOBBY QUIJOTE	TOTAL AMOUNT DUE	: 109.87
Meter Number	: 256944 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

72786542265 BC05/555.1/6020/0/32/07-15-2016/96 5,980

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 221249550855

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565243

22164200002

Date : 07-15-2016

BC05/555.1/6030/0994103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2216420000-2

Collection Ref. Code : 1817-58-374-3

Customer Information----------

Name : UNABIA,CORSINO C

Premise Address : PANAGHIUSA,TUNGHAAAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	454841GS6	Pole No	:	0994103
Serial No	:	56628435	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22039
Period From	:	06-08-2016	Prev Rdg	:	21843
No of Days	:	30	Diff Rdg	:	196
Avg kWh/day	:	6.53	Registered	:	196
Conn Load	:	240	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		2,554.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	997.01
Transmission Charge	0.3048/kWh	59.74
System Loss Charge	0.8231/kWh	161.33
Sub-Total		1,218.08
Distribution Charges		
Distribution Charge	1.7506/kWh	343.12
Supply Charge	0.4118/kWh	80.71
Metering Charge	0.6989/kWh	136.98
	5.00/month	5.00
Sub-Total		565.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,555.00	51.10
Sub-Total		66.55
Government Charges		
Franchise Tax - Local		9.25
Value Added Tax		
Generation		64.50
Transmission		1.52
System Loss		10.00
Distribution		67.90
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	30.59
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.30
Sub-Total		255.63
CURRENT BILL - JULY 2016		2,106.07
TOTAL AMOUNT DUE		4,661.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,489.00

Your monthly electricity consumption chart

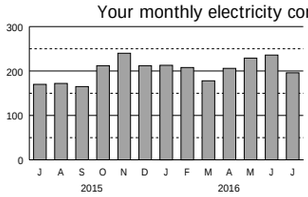

Avg Monthly Usage : 202.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,106.07		
Less : VAT	153.02		
Amount Net of VAT	1,953.05		
Less: BIR 2306	64.50		
BIR 2307	37.19	VATable Sales	1,953.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,851.36	VAT Zero Rated Sales	0.00
Add : VAT	153.02	VAT Amount	153.02
TOTAL AMOUNT DUE	2,004.38	TOTAL SALES	2,106.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6030/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 221249550855

Collection Ref. Code	: 1817-58-374-3	Premise Address	: PANAGHIUSA,TUNGHAAAN,MINGLANILLA		
Account ID	: 2216420000-2				
Customer Name	: UNABIA,CORSINO C	TOTAL AMOUNT DUE	: 4,661.04	Overdue Bill	: 1
Meter Number	: 454841GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22164200002

BC05/555.1/6030/0/32/07-15-2016/96

5,981

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532090570484

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571988

53204258791

Date : 07-15-2016

BC05/555.1/6040/0994103/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5320425879-1

Collection Ref. Code : 1849-48-221-7

Customer Information----------

Name : VILLAJOS,ALMA BAROMA

Premise Address : UNABIA COMP.PANAGHIUSA II,UPPER,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	403950 GS6	Pole No	:	0994103
Serial No	:	2004207549	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13855
Period From	:	06-08-2016	Prev Rdg	:	13648
No of Days	:	30	Diff Rdg	:	207
Avg kWh/day	:	6.90	Registered	:	207
Conn Load	:	665	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		2,566.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,052.97
Transmission Charge	0.3048/kWh	63.09
System Loss Charge	0.8231/kWh	170.38
Sub-Total		1,286.44
Distribution Charges		
Distribution Charge	1.7506/kWh	362.37
Supply Charge	0.4118/kWh	85.24
Metering Charge	0.6989/kWh	144.67
	5.00/month	5.00
Sub-Total		597.28
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,566.50	51.33
Sub-Total		67.64
Government Charges		
Franchise Tax - Local		9.76
Value Added Tax		
Generation		68.11
Transmission		1.61
System Loss		10.57
Distribution		71.67
Others		9.29
Universal Charge		
Missionary Electrification	0.1561/kWh	32.31
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.67
Sub-Total		269.63
CURRENT BILL - JULY 2016		2,220.99
TOTAL AMOUNT DUE		4,787.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 2,539.00

Your monthly electricity consumption chart

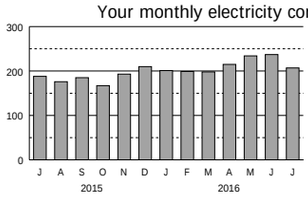

Avg Monthly Usage : 200.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,220.99		
Less : VAT	161.25		
Amount Net of VAT	2,059.74		
Less: BIR 2306	67.99		
BIR 2307	39.22	VATable Sales	2,059.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,952.53	VAT Zero Rated Sales	0.00
Add : VAT	161.25	VAT Amount	161.25
TOTAL AMOUNT DUE	2,113.78	TOTAL SALES	2,220.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6040/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532090570484

Collection Ref. Code	: 1849-48-221-7	Premise Address	: UNABIA COMP.PANAGHIUSA II,UPPER,TUNGHAAN
Account ID	: 5320425879-1		
Customer Name	: VILLAJOS,ALMA BAROMA	TOTAL AMOUNT DUE	: 4,787.25 Overdue Bill : 1
Meter Number	: 403950 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53204258791 BC05/555.1/6040/0/32/07-15-2016/96 5,982

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 204435401796

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554185

20401306533

Date : 07-15-2016

BC05/555.1/6070/1307180/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2040130653-3

Collection Ref. Code : 1851-32-602-2

Customer Information----------

Name : ANTIGA,TEODORO TORRES

Premise Address : 49 SUGBO-GAWAD KALINGA VILLAGE,TUNGHAAN

TIN :

Metering Information----------

Meter No	:	516464 GS6	Pole No	:	1307180
Serial No	:	53515424	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4127
Period From	:	06-08-2016	Prev Rdg	:	4070
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		730.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 731.00	14.62
Sub-Total		- 142.08
Government Charges		
Franchise Tax - Local		1.90
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.71
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.64
CURRENT BILL - JULY 2016		440.89
TOTAL AMOUNT DUE		1,171.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 808.00

Your monthly electricity consumption chart

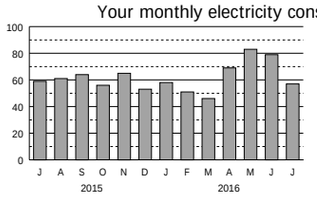

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	440.89		
Less : VAT	31.58		
Amount Net of VAT	409.31		
Less: BIR 2306	13.40		
BIR 2307	7.64	VATable Sales	409.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	388.27	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	419.85	TOTAL SALES	440.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6070/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 204435401796

Collection Ref. Code	: 1851-32-602-2	Premise Address	: 49 SUGBO-GAWAD KALINGA VILLAGE,TUNGHAAN
Account ID	: 2040130653-3		
Customer Name	: ANTIGA,TEODORO TORRES	TOTAL AMOUNT DUE	: 1,171.64 Overdue Bill : 1
Meter Number	: 516464 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20401306533 BC05/555.1/6070/0/32/07-15-2016/96 5,983

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668271265440

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553084

66806154333

Date : 07-15-2016

BC05/555.1/6140/1307383/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6680615433-3

Collection Ref. Code : 1851-31-740-6

Customer Information----------

Name : GOC-ONG,EDWIN MANGUILIMOTAN

Premise Address : UNIT 56 SUGBO,GK VILLAGE,TUNGHA-AN

TIN :

Metering Information----------

Meter No	:	4540 EIS6	Pole No	:	1307383
Serial No	:	83296006	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1274
Period From	:	06-08-2016	Prev Rdg	:	1253
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		421.29
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 523.50	10.47
Sub-Total		- 116.67
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.09
Universal Charge		
Missionary Electrification	0.1561/kWh	3.28
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	4.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.60
Sub-Total		17.29
CURRENT BILL - JULY 2016		96.22
TOTAL AMOUNT DUE		517.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 102.00

Your monthly electricity consumption chart

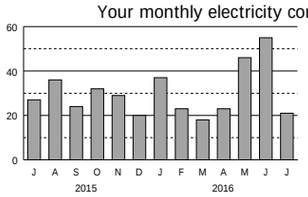

Avg Monthly Usage : 30.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.22		
Less : VAT	6.90		
Amount Net of VAT	89.32		
Less: BIR 2306	2.98		
BIR 2307	1.59	VATable Sales	89.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.75	VAT Zero Rated Sales	0.00
Add : VAT	6.90	VAT Amount	6.90
TOTAL AMOUNT DUE	91.65	TOTAL SALES	96.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6140/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668271265440

Collection Ref. Code	: 1851-31-740-6	Premise Address	: UNIT 56 SUGBO,GK VILLAGE,TUNGHA-AN		
Account ID	: 6680615433-3				
Customer Name	: GOC-ONG,EDWIN MANGUILIMOTAN	TOTAL AMOUNT DUE	: 517.51	Overdue Bill	: 1
Meter Number	: 4540 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

66806154333 BC05/555.1/6140/0/32/07-15-2016/96 5,984

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536659285727

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552938

53651198268

Date : 07-15-2016

BC05/555.1/6180/1307453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5365119826-8

Collection Ref. Code : 1851-31-734-1

Customer Information----------

Name : IMPIS,FREDDIE VIBAR

Premise Address : UNIT 60 SUGBO-GK,TUNGHAAN

TIN : 278-452-184-000

Metering Information----------

Meter No	:	516625 GS6	Pole No	:	1307453
Serial No	:	59367029	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1563
Period From	:	06-08-2016	Prev Rdg	:	1542
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	236	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		556.41
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 556.50	11.13
Sub-Total		- 116.01
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.01
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		17.38
CURRENT BILL - JULY 2016		96.97
TOTAL AMOUNT DUE		653.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 461.00

Your monthly electricity consumption chart

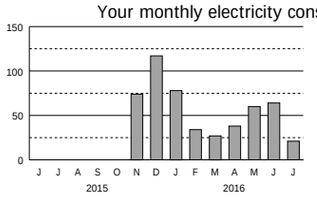

Avg Monthly Usage : 39.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	96.97		
Less : VAT	6.98		
Amount Net of VAT	89.99		
Less: BIR 2306	3.01		
BIR 2307	1.60	VATable Sales	89.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	85.38	VAT Zero Rated Sales	0.00
Add : VAT	6.98	VAT Amount	6.98
TOTAL AMOUNT DUE	92.36	TOTAL SALES	96.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6180/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536659285727

Collection Ref. Code	: 1851-31-734-1	Premise Address	: UNIT 60 SUGBO-GK,TUNGHAAN
Account ID	: 5365119826-8		
Customer Name	: IMPIS,FREDDIE VIBAR	TOTAL AMOUNT DUE	: 653.38
Meter Number	: 516625 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

53651198268

BC05/555.1/6180/0/32/07-15-2016/96

5,985

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 424374968603

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

42404804934

BILLING STATEMENT

1005566799

Date : 07-15-2016

BC05/555.1/6205/1307453/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4240480493-4

Collection Ref. Code : 1861-99-089-8

Customer Information----------

Name : TORRES,ALLEN

Premise Address : UNIT #63 GK SUGBO,TUNGHA-AN, MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1122093	Pole No	:	1307453
Serial No	:	84447424	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	698
Period From	:	06-08-2016	Prev Rdg	:	649
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	206	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		424.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 424.00	8.48
Sub-Total		- 171.41
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.78
CURRENT BILL - JULY 2016		326.10
TOTAL AMOUNT DUE		750.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 305.00

Your monthly electricity consumption chart

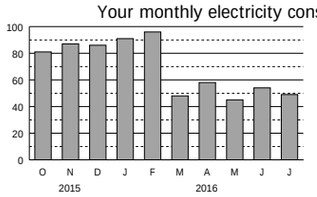

Avg Monthly Usage : 69.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	326.10		
Less : VAT	23.04		
Amount Net of VAT	303.06		
Less: BIR 2306	9.79		
BIR 2307	5.59	VATable Sales	303.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	287.68	VAT Zero Rated Sales	0.00
Add : VAT	23.04	VAT Amount	23.04
TOTAL AMOUNT DUE	310.72	TOTAL SALES	326.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6205/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 424374968603

Collection Ref. Code	: 1861-99-089-8	Premise Address	: UNIT #63 GK SUGBO,TUNGHA-AN, MINGLANILLA
Account ID	: 4240480493-4		
Customer Name	: TORRES,ALLEN	TOTAL AMOUNT DUE	: 750.20 Overdue Bill : 1
Meter Number	: MTR1122093		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42404804934 BC05/555.1/6205/0/32/07-15-2016/96 5,986

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 900765935635

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551321

90068852939

Date : 07-15-2016

BC05/555.1/6220/1438892/96

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9006885293-9

Collection Ref. Code : 1857-90-428-1

Customer Information----------

Name : ALINGASA,ROSALYN SAGARAL

Premise Address : BAYONG,CADULAWAN,MINGLANILLA

TIN :

Metering Information----------

Meter No	:	MTR1005030	Pole No	:	1438892
Serial No	:	121520111	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	639
Period From	:	06-08-2016	Prev Rdg	:	603
No of Days	:	30	Diff Rdg	:	36
Avg kWh/day	:	1.20	Registered	:	36
Conn Load	:	450	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		402.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 402.50	8.05
Sub-Total		- 157.81
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.39
Universal Charge		
Missionary Electrification	0.1561/kWh	5.62
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.46
Sub-Total		32.55
CURRENT BILL - JULY 2016		206.46
TOTAL AMOUNT DUE		609.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 535.00

Your monthly electricity consumption chart

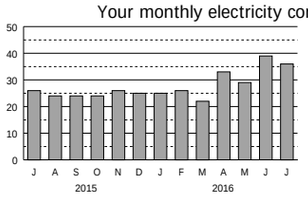

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.46		
Less : VAT	14.53		
Amount Net of VAT	191.93		
Less: BIR 2306	6.20		
BIR 2307	3.50	VATable Sales	191.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.23	VAT Zero Rated Sales	0.00
Add : VAT	14.53	VAT Amount	14.53
TOTAL AMOUNT DUE	196.76	TOTAL SALES	206.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/555.1/6220/0/32/07-15-2016/96

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 900765935635

Collection Ref. Code	: 1857-90-428-1	Premise Address	: BAYONG,CADULAWAN,MINGLANILLA
Account ID	: 9006885293-9		
Customer Name	: ALINGASA,ROSALYN SAGARAL	TOTAL AMOUNT DUE	: 609.17
Meter Number	: MTR1005030		
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

90068852939

BC05/555.1/6220/0/32/07-15-2016/96

5,987

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 290325849592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567049

29090789958

Date : 07-15-2016

BC05/330.5/101/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2909078995-8

Collection Ref. Code : 1861-83-896-4

Customer Information----------

Name : MAGLASANG,JOVIE OBCIAL

Premise Address : PUROK 1,NANGKA,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1102438	Pole No	:	0673451
Serial No	:	129128308	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1313
Period From	:	06-08-2016	Prev Rdg	:	1164
No of Days	:	30	Diff Rdg	:	149
Avg kWh/day	:	4.97	Registered	:	149
Conn Load	:	118	Billed kWh	:	149

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,385.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 7,385.50	147.71
Sub-Total		159.45
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		20.04
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		208.19
CURRENT BILL - JULY 2016		1,724.97
TOTAL AMOUNT DUE		4,110.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 5,000.00

Your monthly electricity consumption chart

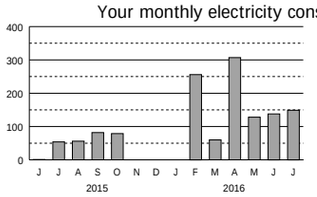

Avg Monthly Usage : 119.09kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,724.97		
Less : VAT	129.62		
Amount Net of VAT	1,595.35		
Less: BIR 2306	54.61		
BIR 2307	30.49	VATable Sales	1,595.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.25	VAT Zero Rated Sales	0.00
Add : VAT	129.62	VAT Amount	129.62
TOTAL AMOUNT DUE	1,639.87	TOTAL SALES	1,724.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.5/101/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 290325849592

Collection Ref. Code	: 1861-83-896-4	Premise Address	: PUROK 1,NANGKA,CONSOLACION		
Account ID	: 2909078995-8				
Customer Name	: MAGLASANG,JOVIE OBCIAL	TOTAL AMOUNT DUE	: 4,110.29	Overdue Bill	: 1
Meter Number	: MTR1102438				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29090789958

BC05/330.5/101/0/22/07-15-2016/97

5,988

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 198971725863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570451

19839447471

Date : 07-15-2016

BC05/330.6/4/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1983944747-1

Collection Ref. Code : 1853-57-191-1

Customer Information----------

Name : BACARESAS,ELIZABETH BOYLES

Premise Address : PUROK 4,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	552132 GS6	Pole No	:	0673465
Serial No	:	65729076	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1934
Period From	:	06-08-2016	Prev Rdg	:	1882
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		384.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 135.38
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.46
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.66
CURRENT BILL - JULY 2016		396.22
TOTAL AMOUNT DUE		781.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 600.00

Your monthly electricity consumption chart

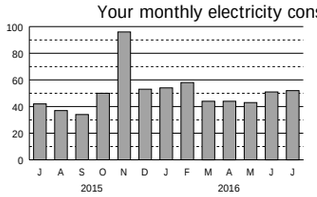

Avg Monthly Usage : 50.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.22		
Less : VAT	28.17		
Amount Net of VAT	368.05		
Less: BIR 2306	11.95		
BIR 2307	6.87	VATable Sales	368.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	349.23	VAT Zero Rated Sales	0.00
Add : VAT	28.17	VAT Amount	28.17
TOTAL AMOUNT DUE	377.40	TOTAL SALES	396.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/4/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 198971725863

Collection Ref. Code	: 1853-57-191-1	Premise Address	: PUROK 4,TUGBONGAN, CONSOLACION
Account ID	: 1983944747-1		
Customer Name	: BACARESAS,ELIZABETH BOYLES	TOTAL AMOUNT DUE	: 781.06
Meter Number	: 552132 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

19839447471

BC05/330.6/4/0/22/07-15-2016/97

5,989

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 729779650568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571910

72925125360

Date : 07-15-2016

BC05/330.6/6/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7292512536-0

Collection Ref. Code : 1853-82-578-6

Customer Information----------

Name : BARRIENTOS,CORAZON BOYLES

Premise Address : TUGBONGAN,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	560903 GS6	Pole No	:	0673465
Serial No	:	62801688	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2743
Period From	:	06-08-2016	Prev Rdg	:	2687
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		320.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 320.50	6.41
Sub-Total		- 147.57
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.47
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.56
CURRENT BILL - JULY 2016		424.24
TOTAL AMOUNT DUE		744.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 597.00

Your monthly electricity consumption chart

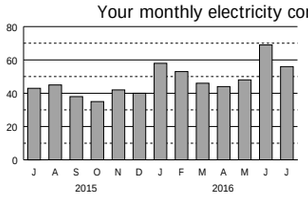

Avg Monthly Usage : 47.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.24		
Less : VAT	30.06		
Amount Net of VAT	394.18		
Less: BIR 2306	12.75		
BIR 2307	7.35	VATable Sales	394.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.08	VAT Zero Rated Sales	0.00
Add : VAT	30.06	VAT Amount	30.06
TOTAL AMOUNT DUE	404.14	TOTAL SALES	424.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/6/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 729779650568

Collection Ref. Code	: 1853-82-578-6	Premise Address	: TUGBONGAN,CONSOLACION,CEBU		
Account ID	: 7292512536-0				
Customer Name	: BARRIENTOS,CORAZON BOYLES	TOTAL AMOUNT DUE	: 744.81	Overdue Bill	: 1
Meter Number	: 560903 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72925125360

BC05/330.6/6/0/22/07-15-2016/97

5,990

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 547471498487

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559696

54753100004

Date : 07-15-2016

BC05/330.6/40/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5475310000-4

Collection Ref. Code : 1819-55-467-8

Customer Information----------

Name : PENAFLOR,JOEY D

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	241912DS6	Pole No	:	0673465
Serial No	:	10953955	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10794
Period From	:	06-08-2016	Prev Rdg	:	10575
No of Days	:	30	Diff Rdg	:	219
Avg kWh/day	:	7.30	Registered	:	219
Conn Load	:	1654	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		2,550.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,114.01
Transmission Charge	0.3048/kWh	66.75
System Loss Charge	0.8231/kWh	180.26
Sub-Total		1,361.02
Distribution Charges		
Distribution Charge	1.7506/kWh	383.38
Supply Charge	0.4118/kWh	90.18
Metering Charge	0.6989/kWh	153.06
	5.00/month	5.00
Sub-Total		631.62
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,550.00	51.00
Sub-Total		68.26
Government Charges		
Franchise Tax - Local		10.30
Value Added Tax		
Generation		72.07
Transmission		1.70
System Loss		11.17
Distribution		75.79
Others		9.43
Universal Charge		
Missionary Electrification	0.1561/kWh	34.18
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.16
Sub-Total		284.79
CURRENT BILL - JULY 2016		2,345.69
TOTAL AMOUNT DUE		4,895.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,307.00

Your monthly electricity consumption chart

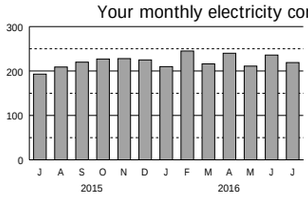

Avg Monthly Usage : 221.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,345.69		
Less : VAT	170.16		
Amount Net of VAT	2,175.53		
Less: BIR 2306	71.76		
BIR 2307	41.42	VATable Sales	2,175.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,062.35	VAT Zero Rated Sales	0.00
Add : VAT	170.16	VAT Amount	170.16
TOTAL AMOUNT DUE	2,232.51	TOTAL SALES	2,345.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/40/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 547471498487

Collection Ref. Code	: 1819-55-467-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5475310000-4				
Customer Name	: PENAFLOR,JOEY D	TOTAL AMOUNT DUE	: 4,895.80	Overdue Bill	: 1
Meter Number	: 241912DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54753100004

BC05/330.6/40/0/22/07-15-2016/97

5,991

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 537600888477

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553910

53753100006

Date : 07-15-2016

BC05/330.6/50/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5375310000-6

Collection Ref. Code : 1819-54-503-2

Customer Information----------

Name : MALUNJAO,DARIO D

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	175368DS6	Pole No	:	0673465
Serial No	:	10357634	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9810
Period From	:	06-08-2016	Prev Rdg	:	9735
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		691.29
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 691.50	13.83
Sub-Total		- 89.03
Government Charges		
Franchise Tax - Local		2.98
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.30
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		87.86
CURRENT BILL - JULY 2016		684.54
TOTAL AMOUNT DUE		1,375.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 606.01

Your monthly electricity consumption chart

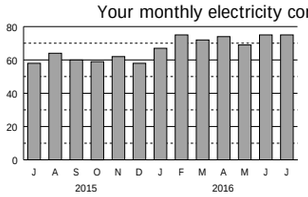

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	684.54		
Less : VAT	49.14		
Amount Net of VAT	635.40		
Less: BIR 2306	20.77		
BIR 2307	11.99	VATable Sales	635.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	602.64	VAT Zero Rated Sales	0.00
Add : VAT	49.14	VAT Amount	49.14
TOTAL AMOUNT DUE	651.78	TOTAL SALES	684.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/50/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 537600888477

Collection Ref. Code	: 1819-54-503-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5375310000-6				
Customer Name	: MALUNJAO,DARIO D	TOTAL AMOUNT DUE	: 1,375.83	Overdue Bill	: 1
Meter Number	: 175368DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53753100006

BC05/330.6/50/0/22/07-15-2016/97

5,992

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219120435779

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563761

21963100009

Date : 07-15-2016

BC05/330.6/60/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2196310000-9

Collection Ref. Code : 1819-79-446-6

Customer Information----------

Name : LASCONA,MA SALLY M

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	349779GS6	Pole No	:	0673465
Serial No	:	44688259	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6001
Period From	:	06-08-2016	Prev Rdg	:	5975
No of Days	:	30	Diff Rdg	:	26
Avg kWh/day	:	0.86	Registered	:	26
Conn Load	:	200	Billed kWh	:	26

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		182.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	131.75
Transmission Charge	0.3048/kWh	7.89
System Loss Charge	0.8231/kWh	21.32
Sub-Total		160.96
Distribution Charges		
Distribution Charge	1.7506/kWh	45.34
Supply Charge	0.4118/kWh	10.67
Metering Charge	0.6989/kWh	18.10
	5.00/month	5.00
Sub-Total		79.11
Others		
Subsidy on Lifeline Discount	-0.65 of 240.07	- 156.05
Surcharge	0.02 of 182.50	3.65
Sub-Total		- 152.40
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.53
Transmission		0.20
System Loss		1.32
Distribution		9.49
Others		- 12.21
Universal Charge		
Missionary Electrification	0.1561/kWh	4.04
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	5.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.21
Sub-Total		20.10
CURRENT BILL - JULY 2016(ESTIMATE)		107.77
TOTAL AMOUNT DUE		290.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 123.00

Your monthly electricity consumption chart

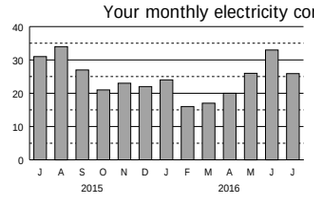

Avg Monthly Usage : 24.61kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	107.77		
Less : VAT	7.33		
Amount Net of VAT	100.44		
Less: BIR 2306	3.15		
BIR 2307	1.76	VATable Sales	100.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	95.53	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	102.86	TOTAL SALES	107.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/60/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219120435779

Collection Ref. Code	: 1819-79-446-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2196310000-9				
Customer Name	: LASCONA,MA SALLY M	TOTAL AMOUNT DUE	: 290.27	Overdue Bill	: 1
Meter Number	: 349779GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21963100009

BC05/330.6/60/0/22/07-15-2016/97

5,993

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 390903642410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567046

39083100006

Date : 07-15-2016

BC05/330.6/80/0673465/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3908310000-6

Collection Ref. Code : 1839-29-881-2

Customer Information----------

Name : AUDITOR,LORNA C

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	388323GS6	Pole No	:	0673465
Serial No	:	2003123594	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9373
Period From	:	06-08-2016	Prev Rdg	:	9314
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	600	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		588.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 588.50	11.77
Sub-Total		- 150.38
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.47
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		62.32
CURRENT BILL - JULY 2016		452.43
TOTAL AMOUNT DUE		1,041.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 747.00

Your monthly electricity consumption chart

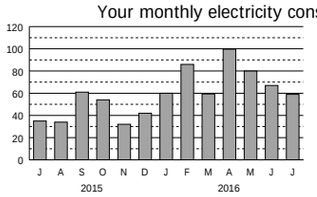

Avg Monthly Usage : 59.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	452.43		
Less : VAT	32.26		
Amount Net of VAT	420.17		
Less: BIR 2306	13.68		
BIR 2307	7.84	VATable Sales	420.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.65	VAT Zero Rated Sales	0.00
Add : VAT	32.26	VAT Amount	32.26
TOTAL AMOUNT DUE	430.91	TOTAL SALES	452.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/80/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 390903642410

Collection Ref. Code	: 1839-29-881-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3908310000-6				
Customer Name	: AUDITOR,LORNA C	TOTAL AMOUNT DUE	: 1,041.00	Overdue Bill	: 1
Meter Number	: 388323GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39083100006

BC05/330.6/80/0/22/07-15-2016/97

5,994

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683176857749

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68371977858

Date : 07-15-2016

BC05/330.6/102/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6837197785-8

Collection Ref. Code : 1853-86-662-8

Customer Information----------

Name : MANTO,MARIBETH DAYANGKO

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015377	Pole No	:	0673451
Serial No	:	121740946	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1169
Period From	:	06-08-2016	Prev Rdg	:	1093
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	322	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		991.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 991.50	19.83
Sub-Total		- 84.39
Government Charges		
Franchise Tax - Local		3.05
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.68
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.76
CURRENT BILL - JULY 2016		700.16
TOTAL AMOUNT DUE		1,691.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 398.00

Your monthly electricity consumption chart

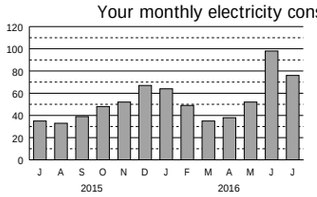

Avg Monthly Usage : 52.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	700.16		
Less : VAT	50.50		
Amount Net of VAT	649.66		
Less: BIR 2306	21.35		
BIR 2307	12.27	VATable Sales	649.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	616.04	VAT Zero Rated Sales	0.00
Add : VAT	50.50	VAT Amount	50.50
TOTAL AMOUNT DUE	666.54	TOTAL SALES	700.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/102/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683176857749

Collection Ref. Code	: 1853-86-662-8	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 6837197785-8				
Customer Name	: MANTO,MARIBETH DAYANGKO	TOTAL AMOUNT DUE	: 1,691.45	Overdue Bill	: 1
Meter Number	: MTR1015377				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

68371977858

BC05/330.6/102/0/22/07-15-2016/97

5,995

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 804026791678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553304

80487305635

Date : 07-15-2016

BC05/330.6/103/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8048730563-5

Collection Ref. Code : 1861-24-467-3

Customer Information----------

Name : FLORES,SEMALYN LAO

Premise Address : PUROK 4,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1041925	Pole No	:	0673451
Serial No	:	125289335	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2737
Period From	:	06-08-2016	Prev Rdg	:	2508
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	118	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		2,187.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		61.79
Government Charges		
Franchise Tax - Local		10.73
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		8.70
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		296.60
CURRENT BILL - JULY 2016		2,441.80
TOTAL AMOUNT DUE		4,629.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,110.00

Your monthly electricity consumption chart

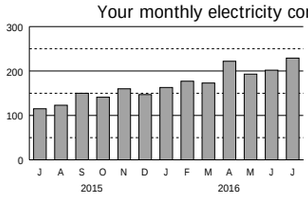

Avg Monthly Usage : 168.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,441.80		
Less : VAT	176.78		
Amount Net of VAT	2,265.02		
Less: BIR 2306	74.56		
BIR 2307	43.12	VATable Sales	2,265.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,147.34	VAT Zero Rated Sales	0.00
Add : VAT	176.78	VAT Amount	176.78
TOTAL AMOUNT DUE	2,324.12	TOTAL SALES	2,441.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/103/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 804026791678

Collection Ref. Code	: 1861-24-467-3	Premise Address	: PUROK 4,TUGBONGAN,CONSOLACION		
Account ID	: 8048730563-5				
Customer Name	: FLORES,SEMALYN LAO	TOTAL AMOUNT DUE	: 4,629.23	Overdue Bill	: 1
Meter Number	: MTR1041925				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

80487305635

BC05/330.6/103/0/22/07-15-2016/97

5,996

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 579479081464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559683

57903100006

Date : 07-15-2016

BC05/330.6/130/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5790310000-6

Collection Ref. Code : 1815-26-185-4

Customer Information----------

Name : RAMOS,NILDA D.

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	145464WS6	Pole No	:	0673451
Serial No	:	42245319	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8325
Period From	:	06-08-2016	Prev Rdg	:	8223
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	250	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		1,392.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,945.00	58.90
Sub-Total		66.94
Government Charges		
Franchise Tax - Local		4.99
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		8.63
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		137.41
CURRENT BILL - JULY 2016		1,135.10
TOTAL AMOUNT DUE		2,527.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 1,552.00

Your monthly electricity consumption chart

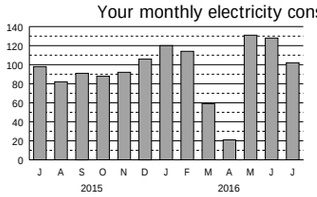

Avg Monthly Usage : 94.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,135.10		
Less : VAT	83.82		
Amount Net of VAT	1,051.28		
Less: BIR 2306	35.30		
BIR 2307	20.05	VATable Sales	1,051.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	995.93	VAT Zero Rated Sales	0.00
Add : VAT	83.82	VAT Amount	83.82
TOTAL AMOUNT DUE	1,079.75	TOTAL SALES	1,135.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/130/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 579479081464

Collection Ref. Code	: 1815-26-185-4	Premise Address	: LOWER,TUGBONGAN,CONSOLACION
Account ID	: 5790310000-6		
Customer Name	: RAMOS,NILDA D.	TOTAL AMOUNT DUE	: 2,527.86 Overdue Bill : 1
Meter Number	: 145464WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57903100006 BC05/330.6/130/0/22/07-15-2016/97 5,997

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 647658903936

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559456

64743100006

Date : 07-15-2016

BC05/330.6/150/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6474310000-6

Collection Ref. Code : 1819-39-320-8

Customer Information----------

Name : GELIDO,SOLOMON B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	353758WS6	Pole No	:	0673451
Serial No	:	72116222	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10087
Period From	:	06-08-2016	Prev Rdg	:	10048
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	450	Billed kWh	:	39

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		404.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 404.50	8.09
Sub-Total		- 171.40
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.49
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.18
CURRENT BILL - JULY 2016		222.75
TOTAL AMOUNT DUE		627.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 535.00

Your monthly electricity consumption chart

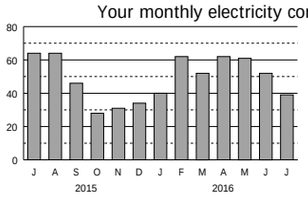

Avg Monthly Usage : 48.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	222.75		
Less : VAT	15.64		
Amount Net of VAT	207.11		
Less: BIR 2306	6.66		
BIR 2307	3.77	VATable Sales	207.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	196.68	VAT Zero Rated Sales	0.00
Add : VAT	15.64	VAT Amount	15.64
TOTAL AMOUNT DUE	212.32	TOTAL SALES	222.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/150/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 647658903936

Collection Ref. Code	: 1819-39-320-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6474310000-6				
Customer Name	: GELIDO,SOLOMON B	TOTAL AMOUNT DUE	: 627.12	Overdue Bill	: 1
Meter Number	: 353758WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64743100006

BC05/330.6/150/0/22/07-15-2016/97

5,998

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383193044967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563165

38364100008

Date : 07-15-2016

BC05/330.6/180/0673451/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3836410000-8

Collection Ref. Code : 1841-22-716-1

Customer Information----------

Name : RECORTE,JULIETA L

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1133151	Pole No	:	0673451
Serial No	:	40079438	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3608
Period From	:	06-08-2016	Prev Rdg	:	3278
No of Days	:	30	Diff Rdg	:	330
Avg kWh/day	:	11.00	Registered	:	330
Conn Load	:	480	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-30 Business Style :

PREVIOUS BALANCE		4,454.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,678.64
Transmission Charge	0.6656/kWh	219.65
System Loss Charge	0.8149/kWh	268.92
Sub-Total		2,167.21
Distribution Charges		
Distribution Charge	1.7506/kWh	577.70
Supply Charge	0.4118/kWh	135.89
Metering Charge	0.6989/kWh	230.64
	5.00/month	5.00
Sub-Total		949.23
Others		
Subsidy on Lifeline Charge	0.0787/kWh	25.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,454.50	89.09
Sub-Total		115.09
Government Charges		
Franchise Tax - Local		16.16
Value Added Tax		
Generation		108.59
Transmission		5.60
System Loss		16.21
Distribution		113.91
Others		15.75
Universal Charge		
Missionary Electrification	0.1561/kWh	51.51
Environmental Charge	0.0025/kWh	0.83
NPC Stranded Contract Costs	0.1938/kWh	63.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	40.92
Sub-Total		433.43
CURRENT BILL - JULY 2016		3,664.96
TOTAL AMOUNT DUE		8,119.65

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,437.00

Your monthly electricity consumption chart

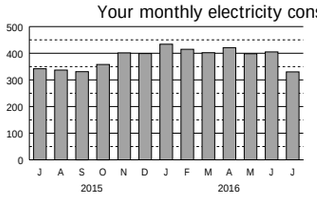

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,664.96		
Less : VAT	260.06		
Amount Net of VAT	3,404.90		
Less: BIR 2306	111.05		
BIR 2307	64.95	VATable Sales	3,404.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,228.90	VAT Zero Rated Sales	0.00
Add : VAT	260.06	VAT Amount	260.06
TOTAL AMOUNT DUE	3,488.96	TOTAL SALES	3,664.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/180/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383193044967

Collection Ref. Code	: 1841-22-716-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3836410000-8				
Customer Name	: RECORTE,JULIETA L	TOTAL AMOUNT DUE	: 8,119.65	Overdue Bill	: 1
Meter Number	: MTR1133151				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38364100008 BC05/330.6/180/0/22/07-15-2016/97 5,999

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 519910081265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563235

51974100003

Date : 07-15-2016

BC05/330.6/220/0673472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5197410000-3

Collection Ref. Code : 1833-99-725-5

Customer Information----------

Name : MIRANDA,FLORITA D

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	215969WS6	Pole No	:	0673472
Serial No	:	47522157	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33402
Period From	:	06-08-2016	Prev Rdg	:	33324
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		650.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 650.00	13.00
Sub-Total		- 93.94
Government Charges		
Franchise Tax - Local		3.09
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.72
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.17
CURRENT BILL - JULY 2016		710.15
TOTAL AMOUNT DUE		1,360.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,266.00

Your monthly electricity consumption chart

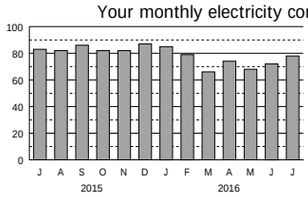

Avg Monthly Usage : 78.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	710.15		
Less : VAT	50.92		
Amount Net of VAT	659.23		
Less: BIR 2306	21.52		
BIR 2307	12.44	VATable Sales	659.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	625.27	VAT Zero Rated Sales	0.00
Add : VAT	50.92	VAT Amount	50.92
TOTAL AMOUNT DUE	676.19	TOTAL SALES	710.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/220/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 519910081265

Collection Ref. Code	: 1833-99-725-5	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 5197410000-3		
Customer Name	: MIRANDA,FLORITA D	TOTAL AMOUNT DUE	: 1,360.31 Overdue Bill : 1
Meter Number	: 215969WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

51974100003

BC05/330.6/220/0/22/07-15-2016/97

6,000

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 296776280941

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570264

29632283023

Date : 07-15-2016

BC05/330.6/221/0673472/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2963228302-3

Collection Ref. Code : 1861-16-026-7

Customer Information----------

Name : PARTULAN,JENNITH SUSON

Premise Address : PUROK 5,LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1039064	Pole No	:	0673472
Serial No	:	126814041	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1158
Period From	:	06-08-2016	Prev Rdg	:	1108
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		423.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 175.06
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.67
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.74
CURRENT BILL - JULY 2016		332.49
TOTAL AMOUNT DUE		755.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 742.00

Your monthly electricity consumption chart

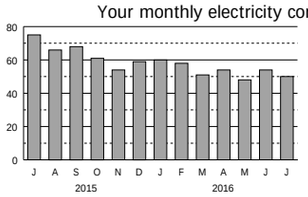

Avg Monthly Usage : 58.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.49		
Less : VAT	23.48		
Amount Net of VAT	309.01		
Less: BIR 2306	9.98		
BIR 2307	5.70	VATable Sales	309.01
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.33	VAT Zero Rated Sales	0.00
Add : VAT	23.48	VAT Amount	23.48
TOTAL AMOUNT DUE	316.81	TOTAL SALES	332.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/221/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 296776280941

Collection Ref. Code	: 1861-16-026-7	Premise Address	: PUROK 5,LOWER TUGBONGAN,CONSOLACION		
Account ID	: 2963228302-3				
Customer Name	: PARTULAN,JENNITH SUSON	TOTAL AMOUNT DUE	: 755.69	Overdue Bill	: 1
Meter Number	: MTR1039064				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29632283023

BC05/330.6/221/0/22/07-15-2016/97

6,001

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 719862680563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565413

71974100001

Date : 07-15-2016

BC05/330.6/230/0673486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7197410000-1

Collection Ref. Code : 1833-99-740-9

Customer Information----------

Name : JOCOTMAYA,ELEUTERIA H

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	215983WS6	Pole No	:	0673486
Serial No	:	42938816	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	65585
Period From	:	06-08-2016	Prev Rdg	:	65500
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		441.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	432.38
Transmission Charge	0.3048/kWh	25.91
System Loss Charge	0.8231/kWh	69.96
Sub-Total		528.25
Distribution Charges		
Distribution Charge	1.7506/kWh	148.80
Supply Charge	0.4118/kWh	35.00
Metering Charge	0.6989/kWh	59.41
	5.00/month	5.00
Sub-Total		248.21
Others		
Subsidy on Lifeline Discount	-0.1 of 776.46	- 77.65
Surcharge	0.02 of 441.00	8.82
Sub-Total		- 68.83
Government Charges		
Franchise Tax - Local		3.54
Value Added Tax		
Generation		27.97
Transmission		0.66
System Loss		4.33
Distribution		29.79
Others		- 4.80
Universal Charge		
Missionary Electrification	0.1561/kWh	13.27
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.54
Sub-Total		101.98
CURRENT BILL - JULY 2016		809.61
TOTAL AMOUNT DUE		1,250.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 190.00

Your monthly electricity consumption chart

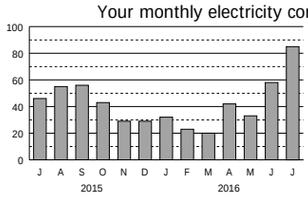

Avg Monthly Usage : 42.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	809.61		
Less : VAT	57.95		
Amount Net of VAT	751.66		
Less: BIR 2306	24.48		
BIR 2307	14.22	VATable Sales	751.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	712.96	VAT Zero Rated Sales	0.00
Add : VAT	57.95	VAT Amount	57.95
TOTAL AMOUNT DUE	770.91	TOTAL SALES	809.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/230/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 719862680563

Collection Ref. Code	: 1833-99-740-9	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 7197410000-1				
Customer Name	: JOCOTMAYA,ELEUTERIA H	TOTAL AMOUNT DUE	: 1,250.64	Overdue Bill	: 1
Meter Number	: 215983WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71974100001

BC05/330.6/230/0/22/07-15-2016/97

6,002

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 919670864614

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

91974100009

Date : 07-15-2016

BC05/330.6/240/0673486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9197410000-9

Collection Ref. Code : 1833-99-746-8

Customer Information----------

Name : TIN-AW,LORNA L

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	215978WS6	Pole No	:	0673486
Serial No	:	43858286	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	63478
Period From	:	06-08-2016	Prev Rdg	:	63460
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		317.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 317.00	6.34
Sub-Total		- 157.03
Government Charges		
Franchise Tax - Local		0.06
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.41
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		10.01
CURRENT BILL - JULY 2016		21.35
TOTAL AMOUNT DUE		338.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 500.00

Your monthly electricity consumption chart

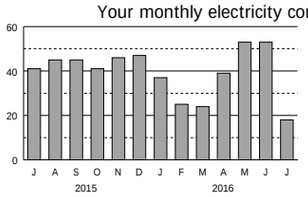

Avg Monthly Usage : 39.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21.35		
Less : VAT	1.37		
Amount Net of VAT	19.98		
Less: BIR 2306	0.65		
BIR 2307	0.23	VATable Sales	19.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	19.10	VAT Zero Rated Sales	0.00
Add : VAT	1.37	VAT Amount	1.37
TOTAL AMOUNT DUE	20.47	TOTAL SALES	21.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/240/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 919670864614

Collection Ref. Code	: 1833-99-746-8	Premise Address	: TUGBUNGAN, CONSOLACION
Account ID	: 9197410000-9		
Customer Name	: TIN-AW,LORNA L	TOTAL AMOUNT DUE	: 338.35 Overdue Bill : 1
Meter Number	: 215978WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91974100009

BC05/330.6/240/0/22/07-15-2016/97

6,003

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 227499694884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569172

22733100006

Date : 07-15-2016

BC05/330.6/250/0673486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2273310000-6

Collection Ref. Code : 1829-32-434-9

Customer Information----------

Name : DASIG,NORMA G

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	215436WS6	Pole No	:	0673486
Serial No	:	48714375	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	69346
Period From	:	06-08-2016	Prev Rdg	:	69202
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		2,989.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	732.50
Transmission Charge	0.3048/kWh	43.89
System Loss Charge	0.8231/kWh	118.53
Sub-Total		894.92
Distribution Charges		
Distribution Charge	1.7506/kWh	252.09
Supply Charge	0.4118/kWh	59.30
Metering Charge	0.6989/kWh	100.64
	5.00/month	5.00
Sub-Total		417.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.33
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,990.00	59.80
Sub-Total		71.14
Government Charges		
Franchise Tax - Local		6.92
Value Added Tax		
Generation		47.39
Transmission		1.12
System Loss		7.35
Distribution		50.04
Others		9.37
Universal Charge		
Missionary Electrification	0.1561/kWh	22.48
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.91
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.86
Sub-Total		190.80
CURRENT BILL - JULY 2016		1,573.89
TOTAL AMOUNT DUE		4,563.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 3,025.00

Your monthly electricity consumption chart

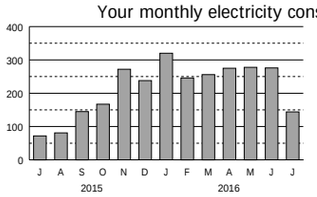

Avg Monthly Usage : 213.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.89		
Less : VAT	115.27		
Amount Net of VAT	1,458.62		
Less: BIR 2306	48.59		
BIR 2307	27.80	VATable Sales	1,458.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,382.23	VAT Zero Rated Sales	0.00
Add : VAT	115.27	VAT Amount	115.27
TOTAL AMOUNT DUE	1,497.50	TOTAL SALES	1,573.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/250/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 227499694884

Collection Ref. Code	: 1829-32-434-9	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2273310000-6				
Customer Name	: DASIG,NORMA G	TOTAL AMOUNT DUE	: 4,563.86	Overdue Bill	: 1
Meter Number	: 215436WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22733100006

BC05/330.6/250/0/22/07-15-2016/97

6,004

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 917617458581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562049

91703017722

Date : 07-15-2016

BC05/330.6/251/0673486/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9170301772-2

Collection Ref. Code : 1861-72-296-6

Customer Information----------

Name : CUTAMORA,ANA MARIE BOYLES

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104747	Pole No	:	0673486
Serial No	:	40046426	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	614
Period From	:	06-08-2016	Prev Rdg	:	564
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		736.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 736.50	14.73
Sub-Total		- 168.79
Government Charges		
Franchise Tax - Local		1.45
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.92
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		49.52
CURRENT BILL - JULY 2016		339.54
TOTAL AMOUNT DUE		1,076.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 388.00

Your monthly electricity consumption chart

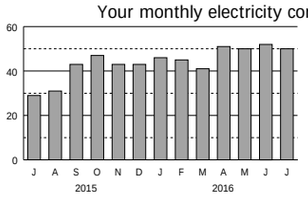

Avg Monthly Usage : 43.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	339.54		
Less : VAT	24.23		
Amount Net of VAT	315.31		
Less: BIR 2306	10.29		
BIR 2307	5.83	VATable Sales	315.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	299.19	VAT Zero Rated Sales	0.00
Add : VAT	24.23	VAT Amount	24.23
TOTAL AMOUNT DUE	323.42	TOTAL SALES	339.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/251/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 917617458581

Collection Ref. Code	: 1861-72-296-6	Premise Address	: LOWER,TUGBONGAN,CONSOLACION
Account ID	: 9170301772-2		
Customer Name	: CUTAMORA,ANA MARIE BOYLES	TOTAL AMOUNT DUE	: 1,076.28
Meter Number	: MTR1104747		
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 _____

91703017722

BC05/330.6/251/0/22/07-15-2016/97

6,005

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516488551792

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561079

51604081581

Date : 07-15-2016

BC05/330.6/271/0673493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5160408158-1

Collection Ref. Code : 1851-27-092-2

Customer Information----------

Name : MATILAC,MARLONCITA TORREON

Premise Address : TUGBONGON

TIN :

Metering Information----------

Meter No	:	510389 GS6	Pole No	:	0673493
Serial No	:	70932934	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2316
Period From	:	06-08-2016	Prev Rdg	:	2258
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		274.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 153.93
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 12.02
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		60.53
CURRENT BILL - JULY 2016		438.00
TOTAL AMOUNT DUE		712.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 460.00

Your monthly electricity consumption chart

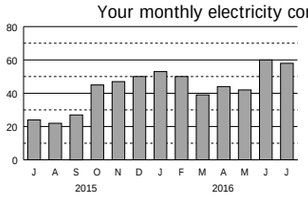

Avg Monthly Usage : 43.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	438.00		
Less : VAT	31.00		
Amount Net of VAT	407.00		
Less: BIR 2306	13.17		
BIR 2307	7.59	VATable Sales	407.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	386.24	VAT Zero Rated Sales	0.00
Add : VAT	31.00	VAT Amount	31.00
TOTAL AMOUNT DUE	417.24	TOTAL SALES	438.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/271/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516488551792

Collection Ref. Code	: 1851-27-092-2	Premise Address	: TUGBONGON		
Account ID	: 5160408158-1				
Customer Name	: MATILAC,MARLONCITA TORREON	TOTAL AMOUNT DUE	: 712.44	Overdue Bill	: 1
Meter Number	: 510389 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51604081581

BC05/330.6/271/0/22/07-15-2016/97

6,006

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578107067449

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558428

57844873992

Date : 07-15-2016

BC05/330.6/285/0689501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5784487399-2

Collection Ref. Code : 1863-24-953-2

Customer Information----------

Name : DIMPAS,JUMAR DAYANAN

Premise Address : TUGBONGAN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120268	Pole No	:	0689501
Serial No	:	40071039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	192
Period From	:	06-08-2016	Prev Rdg	:	178
No of Days	:	30	Diff Rdg	:	14
Avg kWh/day	:	0.47	Registered	:	14
Conn Load	:	345	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		53.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	71.22
Transmission Charge	0.3048/kWh	4.27
System Loss Charge	0.8231/kWh	11.52
Sub-Total		87.01
Distribution Charges		
Distribution Charge	1.7506/kWh	24.51
Supply Charge	0.4118/kWh	5.77
Metering Charge	0.6989/kWh	9.78
	5.00/month	5.00
Sub-Total		45.06
Others		
Subsidy on Lifeline Discount	-1. of 127.07	- 127.07
Surcharge	0.02 of 53.50	1.07
Sub-Total		- 126.00
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		4.60
Transmission		0.11
System Loss		0.72
Distribution		5.41
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	2.18
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	2.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	1.74
Sub-Total		7.43
CURRENT BILL - JULY 2016		13.50
TOTAL AMOUNT DUE		66.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 14, 2016 - 120.00

Your monthly electricity consumption chart

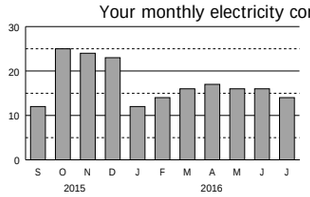

Avg Monthly Usage : 17.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.50		
Less : VAT	0.73		
Amount Net of VAT	12.77		
Less: BIR 2306	0.36		
BIR 2307	0.12	VATable Sales	12.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.29	VAT Zero Rated Sales	0.00
Add : VAT	0.73	VAT Amount	0.73
TOTAL AMOUNT DUE	13.02	TOTAL SALES	13.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/285/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578107067449

Collection Ref. Code	: 1863-24-953-2	Premise Address	: TUGBONGAN,TUGBONGAN,CONSOLACION		
Account ID	: 5784487399-2				
Customer Name	: DIMPAS,JUMAR DAYANAN	TOTAL AMOUNT DUE	: 66.82	Overdue Bill	: 4
Meter Number	: MTR1120268				
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

57844873992

BC05/330.6/285/0/22/07-15-2016/97

6,007

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 022676411206

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564769

02271686814

Date : 07-15-2016

BC05/330.6/301/0673493/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0227168681-4

Collection Ref. Code : 1861-69-536-5

Customer Information----------

Name : MURILLA,ALBERT MARINGURAN

Premise Address : PUROK 5,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1104617	Pole No	:	0673493
Serial No	:	40046685	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	768
Period From	:	06-08-2016	Prev Rdg	:	720
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	118	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		538.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 539.00	10.78
Sub-Total		- 165.48
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.82
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.12
CURRENT BILL - JULY 2016		322.30
TOTAL AMOUNT DUE		861.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 432.00

Your monthly electricity consumption chart

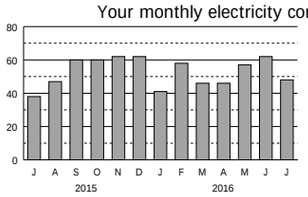

Avg Monthly Usage : 52.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.30		
Less : VAT	22.88		
Amount Net of VAT	299.42		
Less: BIR 2306	9.74		
BIR 2307	5.53	VATable Sales	299.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.15	VAT Zero Rated Sales	0.00
Add : VAT	22.88	VAT Amount	22.88
TOTAL AMOUNT DUE	307.03	TOTAL SALES	322.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/301/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 022676411206

Collection Ref. Code	: 1861-69-536-5	Premise Address	: PUROK 5,TUGBONGAN		
Account ID	: 0227168681-4				
Customer Name	: MURILLA,ALBERT MARINGURAN	TOTAL AMOUNT DUE	: 861.07	Overdue Bill	: 1
Meter Number	: MTR1104617				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

02271686814

BC05/330.6/301/0/22/07-15-2016/97

6,008

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 819427048616

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564341

81974100000

Date : 07-15-2016

BC05/330.6/310/0689501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8197410000-0

Collection Ref. Code : 1833-99-743-3

Customer Information----------

Name : MANLA,LEONARDA C

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	277495GS6	Pole No	:	0689501
Serial No	:	42577042	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9134
Period From	:	06-08-2016	Prev Rdg	:	9089
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		224.33
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 224.50	4.49
Sub-Total		- 160.88
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.48
CURRENT BILL - JULY 2016		296.03
TOTAL AMOUNT DUE		520.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 198.00

Your monthly electricity consumption chart

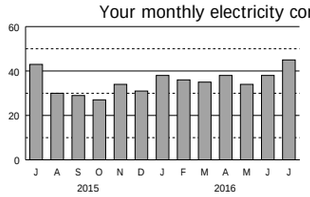

Avg Monthly Usage : 35.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	296.03		
Less : VAT	20.79		
Amount Net of VAT	275.24		
Less: BIR 2306	8.84		
BIR 2307	5.08	VATable Sales	275.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.32	VAT Zero Rated Sales	0.00
Add : VAT	20.79	VAT Amount	20.79
TOTAL AMOUNT DUE	282.11	TOTAL SALES	296.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/310/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 819427048616

Collection Ref. Code	: 1833-99-743-3	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 8197410000-0				
Customer Name	: MANLA,LEONARDA C	TOTAL AMOUNT DUE	: 520.36	Overdue Bill	: 1
Meter Number	: 277495GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81974100000

BC05/330.6/310/0/22/07-15-2016/97

6,009

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 748255041835

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560728

74843100004

Date : 07-15-2016

BC05/330.6/320/0689501/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7484310000-4

Collection Ref. Code : 1829-52-995-1

Customer Information----------

Name : DAYANGCO,MERCEDES J

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	277535GS6	Pole No	:	0689501
Serial No	:	47187710	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10452
Period From	:	06-08-2016	Prev Rdg	:	10348
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		1,128.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,128.50	22.57
Sub-Total		30.76
Government Charges		
Franchise Tax - Local		4.90
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.28
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.39
CURRENT BILL - JULY 2016		1,115.06
TOTAL AMOUNT DUE		2,243.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,102.00

Your monthly electricity consumption chart

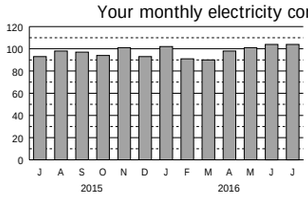

Avg Monthly Usage : 97.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,115.06		
Less : VAT	80.93		
Amount Net of VAT	1,034.13		
Less: BIR 2306	34.11		
BIR 2307	19.69	VATable Sales	1,034.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	980.33	VAT Zero Rated Sales	0.00
Add : VAT	80.93	VAT Amount	80.93
TOTAL AMOUNT DUE	1,061.26	TOTAL SALES	1,115.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/320/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 748255041835

Collection Ref. Code	: 1829-52-995-1	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 7484310000-4				
Customer Name	: DAYANGCO,MERCEDES J	TOTAL AMOUNT DUE	: 2,243.46	Overdue Bill	: 1
Meter Number	: 277535GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74843100004

BC05/330.6/320/0/22/07-15-2016/97

6,010

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 391160411955

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568267

39164100008

Date : 07-15-2016

BC05/330.6/330/0689515/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3916410000-8

Collection Ref. Code : 1813-56-248-2

Customer Information----------

Name : JUDILLA,MARIA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058752	Pole No	:	0689515
Serial No	:	121572944	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2116
Period From	:	06-08-2016	Prev Rdg	:	2026
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		1,183.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Surcharge	0.02 of 1,183.50	23.67
Sub-Total		- 58.51
Government Charges		
Franchise Tax - Local		3.82
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 3.34
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		109.76
CURRENT BILL - JULY 2016		873.08
TOTAL AMOUNT DUE		2,056.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,178.00

Your monthly electricity consumption chart

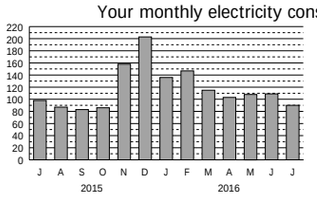

Avg Monthly Usage : 117.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	873.08		
Less : VAT	63.06		
Amount Net of VAT	810.02		
Less: BIR 2306	26.63		
BIR 2307	15.34	VATable Sales	810.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	768.05	VAT Zero Rated Sales	0.00
Add : VAT	63.06	VAT Amount	63.06
TOTAL AMOUNT DUE	831.11	TOTAL SALES	873.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/330/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 391160411955

Collection Ref. Code : 1813-56-248-2

Account ID : 3916410000-8

Customer Name : JUDILLA,MARIA

Meter Number : MTR1058752

Period : Jun 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 2,056.69

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

39164100008

BC05/330.6/330/0/22/07-15-2016/97

6,011

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 235882154046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552695

23554100000

Date : 07-15-2016

BC05/330.6/455/0689571/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2355410000-0

Collection Ref. Code : 1845-55-398-5

Customer Information----------

Name : PARTULAN,JENNITH S

Premise Address : PUROK 5 / LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	479604GS6	Pole No	:	0689571
Serial No	:	59629761	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5452
Period From	:	06-08-2016	Prev Rdg	:	5390
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		706.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 707.00	14.14
Sub-Total		- 99.40
Government Charges		
Franchise Tax - Local		2.34
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.21
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.62
CURRENT BILL - JULY 2016		538.93
TOTAL AMOUNT DUE		1,245.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 540.00

Your monthly electricity consumption chart

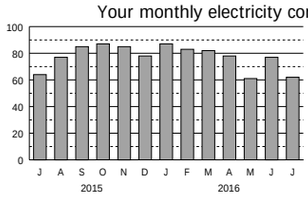

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	538.93		
Less : VAT	38.73		
Amount Net of VAT	500.20		
Less: BIR 2306	16.37		
BIR 2307	9.41	VATable Sales	500.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	474.42	VAT Zero Rated Sales	0.00
Add : VAT	38.73	VAT Amount	38.73
TOTAL AMOUNT DUE	513.15	TOTAL SALES	538.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/455/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 235882154046

Collection Ref. Code	: 1845-55-398-5	Premise Address	: PUROK 5 / LOWER,TUGBUNGAN,CONSOLACION
Account ID	: 2355410000-0		
Customer Name	: PARTULAN,JENNITH S	TOTAL AMOUNT DUE	: 1,245.74 Overdue Bill : 1
Meter Number	: 479604GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23554100000

BC05/330.6/455/0/22/07-15-2016/97

6,012

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898748709555

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571486

89871941012

Date : 07-15-2016

BC05/330.6/495/0689655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8987194101-2

Collection Ref. Code : 1851-91-449-8

Customer Information----------

Name : TOMONGHA,JULIUS BANCALE

Premise Address : LOWER TUGBONGAN

TIN :

Metering Information----------

Meter No	:	533523 GS6	Pole No	:	0689655
Serial No	:	67321071	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5359
Period From	:	06-08-2016	Prev Rdg	:	5302
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	230	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		86.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 86.50	1.73
Sub-Total		- 154.97
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.26
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.03
CURRENT BILL - JULY 2016		426.39
TOTAL AMOUNT DUE		512.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,006.00

Your monthly electricity consumption chart

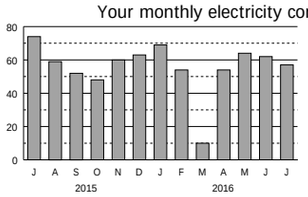

Avg Monthly Usage : 55.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.39		
Less : VAT	30.03		
Amount Net of VAT	396.36		
Less: BIR 2306	12.76		
BIR 2307	7.38	VATable Sales	396.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.22	VAT Zero Rated Sales	0.00
Add : VAT	30.03	VAT Amount	30.03
TOTAL AMOUNT DUE	406.25	TOTAL SALES	426.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/495/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898748709555

Collection Ref. Code	: 1851-91-449-8	Premise Address	: LOWER TUGBONGAN		
Account ID	: 8987194101-2				
Customer Name	: TOMONGHA,JULIUS BANCALE	TOTAL AMOUNT DUE	: 512.77	Overdue Bill	: 1
Meter Number	: 533523 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89871941012

BC05/330.6/495/0/22/07-15-2016/97

6,013

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045285403925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558982

04571021346

Date : 07-15-2016

BC05/330.6/496/0689655/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0457102134-6

Collection Ref. Code : 1859-87-233-6

Customer Information----------

Name : ESTRELLA,ANGELIE SATO

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1032916	Pole No	:	0689655
Serial No	:	125286974	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1961
Period From	:	06-08-2016	Prev Rdg	:	1862
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	136	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,592.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 3,079.00	61.58
Sub-Total		16.40
Government Charges		
Franchise Tax - Local		4.60
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		4.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		129.05
CURRENT BILL - JULY 2016		1,048.98
TOTAL AMOUNT DUE		2,640.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,487.00

Your monthly electricity consumption chart

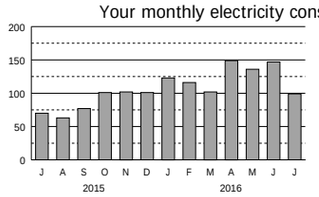

Avg Monthly Usage : 106.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,048.98		
Less : VAT	77.28		
Amount Net of VAT	971.70		
Less: BIR 2306	32.58		
BIR 2307	18.49	VATable Sales	971.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	920.63	VAT Zero Rated Sales	0.00
Add : VAT	77.28	VAT Amount	77.28
TOTAL AMOUNT DUE	997.91	TOTAL SALES	1,048.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/496/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045285403925

Collection Ref. Code	: 1859-87-233-6	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 0457102134-6				
Customer Name	: ESTRELLA,ANGELIE SATO	TOTAL AMOUNT DUE	: 2,640.98	Overdue Bill	: 1
Meter Number	: MTR1032916				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04571021346

BC05/330.6/496/0/22/07-15-2016/97

6,014

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126672472143

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568362

12613100002

Date : 07-15-2016

BC05/330.6/500/0689662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1261310000-2

Collection Ref. Code : 1835-92-833-1

Customer Information----------

Name : CAPUTOLAN,LOWELL D

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1082824	Pole No	:	0689662
Serial No	:	40008166	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1464
Period From	:	06-08-2016	Prev Rdg	:	1356
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		998.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 998.50	19.97
Sub-Total		28.48
Government Charges		
Franchise Tax - Local		5.07
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.03
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.11
CURRENT BILL - JULY 2016		1,153.78
TOTAL AMOUNT DUE		2,152.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 721.00

Your monthly electricity consumption chart

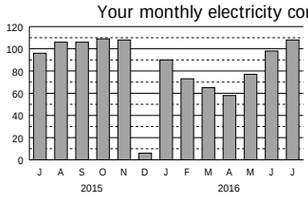

Avg Monthly Usage : 84.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,153.78		
Less : VAT	83.60		
Amount Net of VAT	1,070.18		
Less: BIR 2306	35.26		
BIR 2307	20.37	VATable Sales	1,070.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.55	VAT Zero Rated Sales	0.00
Add : VAT	83.60	VAT Amount	83.60
TOTAL AMOUNT DUE	1,098.15	TOTAL SALES	1,153.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/500/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126672472143

Collection Ref. Code	: 1835-92-833-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 1261310000-2				
Customer Name	: CAPUTOLAN,LOWELL D	TOTAL AMOUNT DUE	: 2,152.36	Overdue Bill	: 1
Meter Number	: MTR1082824				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12613100002

BC05/330.6/500/0/22/07-15-2016/97

6,015

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503881545416

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553118

50383100000

Date : 07-15-2016

BC05/330.6/520/0689683/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5038310000-0

Collection Ref. Code : 1821-36-008-7

Customer Information----------

Name : JUDILLA,JOSE CARLOS M

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	408053GS6	Pole No	:	0689683
Serial No	:	60717752	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7997
Period From	:	06-08-2016	Prev Rdg	:	7890
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		817.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 817.50	16.35
Sub-Total		24.78
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.57
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		138.40
CURRENT BILL - JULY 2016		1,139.30
Debit Adjustments		182.68
TOTAL AMOUNT DUE		2,139.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 332.00

Your monthly electricity consumption chart

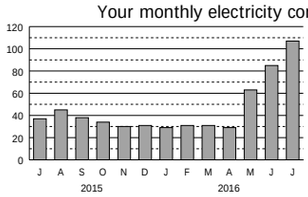

Avg Monthly Usage : 45.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,139.30		
Less : VAT	82.42		
Amount Net of VAT	1,056.88		
Less: BIR 2306	34.78		
BIR 2307	20.12	VATable Sales	1,056.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,001.98	VAT Zero Rated Sales	0.00
Add : VAT	82.42	VAT Amount	82.42
TOTAL AMOUNT DUE	1,084.40	TOTAL SALES	1,139.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/520/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503881545416

Collection Ref. Code	: 1821-36-008-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5038310000-0				
Customer Name	: JUDILLA,JOSE CARLOS M	TOTAL AMOUNT DUE	: 2,139.52	Overdue Bill	: 1
Meter Number	: 408053GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50383100000

BC05/330.6/520/0/22/07-15-2016/97

6,016

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277091128016

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558459

27753100000

Date : 07-15-2016

BC05/330.6/530/0689662/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2775310000-0

Collection Ref. Code : 1819-58-107-1

Customer Information----------

Name : SOON,JULIE E

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	357814GS6	Pole No	:	0689662
Serial No	:	2002115210	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7502
Period From	:	06-08-2016	Prev Rdg	:	7411
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	140	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		936.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,606.00	32.12
Sub-Total		- 9.43
Government Charges		
Franchise Tax - Local		4.11
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		0.99
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		115.59
CURRENT BILL - JULY 2016		937.07
TOTAL AMOUNT DUE		1,873.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 670.00

Your monthly electricity consumption chart

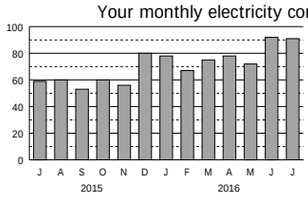

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	937.07		
Less : VAT	68.13		
Amount Net of VAT	868.94		
Less: BIR 2306	28.75		
BIR 2307	16.51	VATable Sales	868.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	823.68	VAT Zero Rated Sales	0.00
Add : VAT	68.13	VAT Amount	68.13
TOTAL AMOUNT DUE	891.81	TOTAL SALES	937.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/530/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277091128016

Collection Ref. Code	: 1819-58-107-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2775310000-0				
Customer Name	: SOON,JULIE E	TOTAL AMOUNT DUE	: 1,873.17	Overdue Bill	: 1
Meter Number	: 357814GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27753100000 BC05/330.6/530/0/22/07-15-2016/97 6,017

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491547036737

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566383

49164100007

Date : 07-15-2016

BC05/330.6/560/0689676/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4916410000-7

Collection Ref. Code : 1813-56-257-1

Customer Information----------

Name : SOON,SINFOROSA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	215973WS6	Pole No	:	0689676
Serial No	:	48091906	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	45339
Period From	:	06-08-2016	Prev Rdg	:	45244
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	0	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,095.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,095.00	21.90
Sub-Total		- 21.46
Government Charges		
Franchise Tax - Local		4.23
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		- 0.36
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.22
CURRENT BILL - JULY 2016		964.99
TOTAL AMOUNT DUE		2,060.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,016.00

Your monthly electricity consumption chart

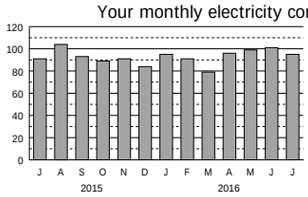

Avg Monthly Usage : 92.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	964.99		
Less : VAT	69.73		
Amount Net of VAT	895.26		
Less: BIR 2306	29.43		
BIR 2307	17.00	VATable Sales	895.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	848.83	VAT Zero Rated Sales	0.00
Add : VAT	69.73	VAT Amount	69.73
TOTAL AMOUNT DUE	918.56	TOTAL SALES	964.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/560/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491547036737

Collection Ref. Code	: 1813-56-257-1	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 4916410000-7		
Customer Name	: SOON,SINFOROSA	TOTAL AMOUNT DUE	: 2,060.03
Meter Number	: 215973WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49164100007

BC05/330.6/560/0/22/07-15-2016/97

6,018

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675466321286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557573

67533100003

Date : 07-15-2016

BC05/330.6/580/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6753310000-3

Collection Ref. Code : 1817-93-182-2

Customer Information----------

Name : ROSSEL,MERILEN S.

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	394779GS6	Pole No	:	0707035
Serial No	:	2003157816	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8405
Period From	:	06-08-2016	Prev Rdg	:	8341
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	600	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		754.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 755.00	15.10
Sub-Total		- 102.08
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.38
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.95
CURRENT BILL - JULY 2016		556.75
TOTAL AMOUNT DUE		1,311.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 700.00

Your monthly electricity consumption chart

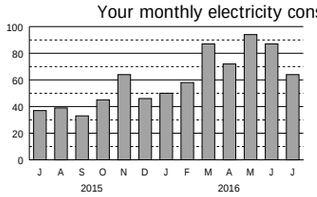

Avg Monthly Usage : 59.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.75		
Less : VAT	40.04		
Amount Net of VAT	516.71		
Less: BIR 2306	16.92		
BIR 2307	9.72	VATable Sales	516.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.07	VAT Zero Rated Sales	0.00
Add : VAT	40.04	VAT Amount	40.04
TOTAL AMOUNT DUE	530.11	TOTAL SALES	556.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/580/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675466321286

Collection Ref. Code	: 1817-93-182-2	Premise Address	: LOWER,TUGBONGAN,CONSOLACION
Account ID	: 6753310000-3		
Customer Name	: ROSSEL,MERILEN S.	TOTAL AMOUNT DUE	: 1,311.69 Overdue Bill : 1
Meter Number	: 394779GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67533100003 BC05/330.6/580/0/22/07-15-2016/97 6,019

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210478295396

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557434

2102048759

Date : 07-15-2016

BC05/330.6/601/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2102404875-9

Collection Ref. Code : 1861-37-962-5

Customer Information----------

Name : CASENILLO,NYMPHA BRIGOLI

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1047362	Pole No	:	0689690
Serial No	:	121542058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2093
Period From	:	06-08-2016	Prev Rdg	:	1989
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	236	Billed kWh	:	104

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,486.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,486.50	29.73
Sub-Total		37.92
Government Charges		
Franchise Tax - Local		4.93
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		5.14
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		136.28
CURRENT BILL - JULY 2016		1,123.11
TOTAL AMOUNT DUE		2,609.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,509.00

Your monthly electricity consumption chart

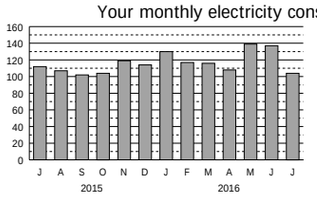

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,123.11		
Less : VAT	81.79		
Amount Net of VAT	1,041.32		
Less: BIR 2306	34.47		
BIR 2307	19.84	VATable Sales	1,041.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	987.01	VAT Zero Rated Sales	0.00
Add : VAT	81.79	VAT Amount	81.79
TOTAL AMOUNT DUE	1,068.80	TOTAL SALES	1,123.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/601/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210478295396

Collection Ref. Code	: 1861-37-962-5	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 2102404875-9				
Customer Name	: CASENILLO,NYMPHA BRIGOLI	TOTAL AMOUNT DUE	: 2,609.41	Overdue Bill	: 1
Meter Number	: MTR1047362				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

2102048759

BC05/330.6/601/0/22/07-15-2016/97

6,020

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403210773028

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553326

40343683781

Date : 07-15-2016

BC05/330.6/622/0689683/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4034368378-1

Collection Ref. Code : 1859-65-302-2

Customer Information----------

Name : CASINILLO,SALVADOR BALDONADO

Premise Address : M2,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021883	Pole No	:	0689683
Serial No	:	121747083	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1402
Period From	:	06-08-2016	Prev Rdg	:	1334
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	232	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		589.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 589.50	11.79
Sub-Total		- 112.64
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.34
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.92
CURRENT BILL - JULY 2016		586.45
TOTAL AMOUNT DUE		1,175.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,347.00

Your monthly electricity consumption chart

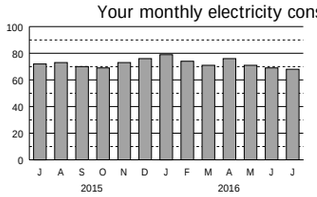

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	586.45		
Less : VAT	41.97		
Amount Net of VAT	544.48		
Less: BIR 2306	17.74		
BIR 2307	10.24	VATable Sales	544.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	516.50	VAT Zero Rated Sales	0.00
Add : VAT	41.97	VAT Amount	41.97
TOTAL AMOUNT DUE	558.47	TOTAL SALES	586.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/622/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403210773028

Collection Ref. Code	: 1859-65-302-2	Premise Address	: M2,TUGBONGAN, CONSOLACION		
Account ID	: 4034368378-1				
Customer Name	: CASINILLO,SALVADOR BALDONADO	TOTAL AMOUNT DUE	: 1,175.76	Overdue Bill	: 1
Meter Number	: MTR1021883				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40343683781

BC05/330.6/622/0/22/07-15-2016/97

6,021

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 683736006111

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

68335661788

Date : 07-15-2016

BC05/330.6/681/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6833566178-8

Collection Ref. Code : 1851-60-185-6

Customer Information----------

Name : PEPITO,HERMINIO JR. ARMILLA

Premise Address : LOWER PUROK 5,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	524662 GS6	Pole No	:	0689690
Serial No	:	25507960	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2197
Period From	:	06-08-2016	Prev Rdg	:	2159
No of Days	:	30	Diff Rdg	:	38
Avg kWh/day	:	1.27	Registered	:	38
Conn Load	:	360	Billed kWh	:	38

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		220.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	193.30
Transmission Charge	0.3048/kWh	11.58
System Loss Charge	0.8231/kWh	31.28
Sub-Total		236.16
Distribution Charges		
Distribution Charge	1.7506/kWh	66.52
Supply Charge	0.4118/kWh	15.65
Metering Charge	0.6989/kWh	26.56
	5.00/month	5.00
Sub-Total		113.73
Others		
Subsidy on Lifeline Discount	-0.5 of 349.89	- 174.95
Surcharge	0.02 of 411.00	8.22
Sub-Total		- 166.73
Government Charges		
Franchise Tax - Local		0.92
Value Added Tax		
Generation		12.50
Transmission		0.29
System Loss		1.96
Distribution		13.65
Others		- 13.10
Universal Charge		
Missionary Electrification	0.1561/kWh	5.93
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.71
Sub-Total		34.32
CURRENT BILL - JULY 2016		217.48
Debit Adjustments		24.14
TOTAL AMOUNT DUE		461.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 191.00

Your monthly electricity consumption chart

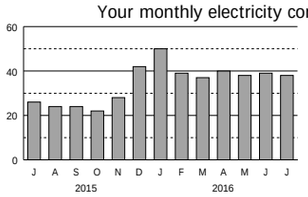

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	217.48		
Less : VAT	15.30		
Amount Net of VAT	202.18		
Less: BIR 2306	6.54		
BIR 2307	3.68	VATable Sales	202.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	191.96	VAT Zero Rated Sales	0.00
Add : VAT	15.30	VAT Amount	15.30
TOTAL AMOUNT DUE	207.26	TOTAL SALES	217.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/681/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 683736006111

Collection Ref. Code	: 1851-60-185-6	Premise Address	: LOWER PUROK 5,TUGBONGAN		
Account ID	: 6833566178-8				
Customer Name	: PEPITO,HERMINIO JR. ARMILLA	TOTAL AMOUNT DUE	: 461.71	Overdue Bill	: 1
Meter Number	: 524662 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68335661788

BC05/330.6/681/0/22/07-15-2016/97

6,022

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 833176348765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572394

83306302254

Date : 07-15-2016

BC05/330.6/682/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8330630225-4

Collection Ref. Code : 1851-60-203-8

Customer Information----------

Name : LICEN,CLARA OLIVAR

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1045597	Pole No	:	0689690
Serial No	:	121754624	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1028
Period From	:	06-08-2016	Prev Rdg	:	976
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	460	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		206.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 206.50	4.13
Sub-Total		- 138.95
Government Charges		
Franchise Tax - Local		1.69
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.89
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		54.21
CURRENT BILL - JULY 2016		392.20
TOTAL AMOUNT DUE		598.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 400.00

Your monthly electricity consumption chart

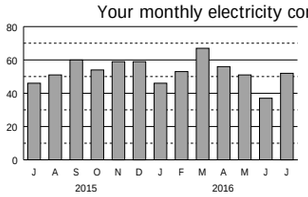

Avg Monthly Usage : 53.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	392.20		
Less : VAT	27.74		
Amount Net of VAT	364.46		
Less: BIR 2306	11.77		
BIR 2307	6.79	VATable Sales	364.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	345.90	VAT Zero Rated Sales	0.00
Add : VAT	27.74	VAT Amount	27.74
TOTAL AMOUNT DUE	373.64	TOTAL SALES	392.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/682/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 833176348765

Collection Ref. Code	: 1851-60-203-8	Premise Address	: TUGBONGAN		
Account ID	: 8330630225-4				
Customer Name	: LICEN,CLARA OLIVAR	TOTAL AMOUNT DUE	: 598.82	Overdue Bill	: 1
Meter Number	: MTR1045597				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83306302254

BC05/330.6/682/0/22/07-15-2016/97

6,023

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 299914813521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571582

29963100002

Date : 07-15-2016

BC05/330.6/720/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2996310000-2

Collection Ref. Code : 1819-86-530-4

Customer Information----------

Name : CARABALLE,ROGELISA R

Premise Address : PUROK V,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	369657GS6	Pole No	:	0689690
Serial No	:	2002108876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12347
Period From	:	06-08-2016	Prev Rdg	:	12214
No of Days	:	30	Diff Rdg	:	133
Avg kWh/day	:	4.43	Registered	:	133
Conn Load	:	380	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		1,630.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	676.54
Transmission Charge	0.3048/kWh	40.54
System Loss Charge	0.8231/kWh	109.47
Sub-Total		826.55
Distribution Charges		
Distribution Charge	1.7506/kWh	232.83
Supply Charge	0.4118/kWh	54.77
Metering Charge	0.6989/kWh	92.95
	5.00/month	5.00
Sub-Total		385.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.47
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,631.00	32.62
Sub-Total		43.10
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		43.76
Transmission		1.03
System Loss		6.78
Distribution		46.27
Others		5.93
Universal Charge		
Missionary Electrification	0.1561/kWh	20.77
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.49
Sub-Total		173.42
CURRENT BILL - JULY 2016		1,428.62
TOTAL AMOUNT DUE		3,059.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,827.00

Your monthly electricity consumption chart

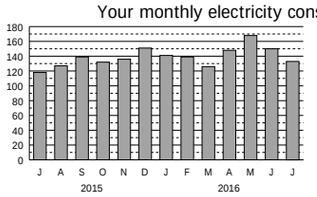

Avg Monthly Usage : 139.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,428.62		
Less : VAT	103.77		
Amount Net of VAT	1,324.85		
Less: BIR 2306	43.75		
BIR 2307	25.23	VATable Sales	1,324.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,255.87	VAT Zero Rated Sales	0.00
Add : VAT	103.77	VAT Amount	103.77
TOTAL AMOUNT DUE	1,359.64	TOTAL SALES	1,428.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/720/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 299914813521

Collection Ref. Code	: 1819-86-530-4	Premise Address	: PUROK V,TUGBONGAN,CONSOLACION
Account ID	: 2996310000-2		
Customer Name	: CARABALLE,ROGELISA R	TOTAL AMOUNT DUE	: 3,059.50
Meter Number	: 369657GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29963100002

BC05/330.6/720/0/22/07-15-2016/97

6,024

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700361476780

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551267

70073100003

Date : 07-15-2016

BC05/330.6/730/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7007310000-3

Collection Ref. Code : 1819-87-584-9

Customer Information----------

Name : IGOT,NAOME E

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	371446GS6	Pole No	:	0689690
Serial No	:	2003129327	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12821
Period From	:	06-08-2016	Prev Rdg	:	12777
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	430	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		551.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 551.00	11.02
Sub-Total		- 150.72
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.38
CURRENT BILL - JULY 2016		297.01
TOTAL AMOUNT DUE		848.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 4, 2016 - 963.00

Your monthly electricity consumption chart

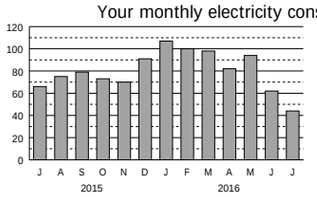

Avg Monthly Usage : 80.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.01		
Less : VAT	21.14		
Amount Net of VAT	275.87		
Less: BIR 2306	8.98		
BIR 2307	5.10	VATable Sales	275.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	261.79	VAT Zero Rated Sales	0.00
Add : VAT	21.14	VAT Amount	21.14
TOTAL AMOUNT DUE	282.93	TOTAL SALES	297.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/730/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700361476780

Collection Ref. Code	: 1819-87-584-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7007310000-3				
Customer Name	: IGOT,NAOME E	TOTAL AMOUNT DUE	: 848.24	Overdue Bill	: 1
Meter Number	: 371446GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70073100003 BC05/330.6/730/0/22/07-15-2016/97 6,025

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 781115014596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560364

78164100006

Date : 07-15-2016

BC05/330.6/740/0689690/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7816410000-6

Collection Ref. Code : 1813-56-167-2

Customer Information----------

Name : SY,NIDA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	360706GS6	Pole No	:	0689690
Serial No	:	2003120854	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18826
Period From	:	06-08-2016	Prev Rdg	:	18618
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		1,844.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		53.27
Government Charges		
Franchise Tax - Local		9.73
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		7.56
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		269.09
CURRENT BILL - JULY 2016		2,215.15
TOTAL AMOUNT DUE		4,059.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,495.00

Your monthly electricity consumption chart

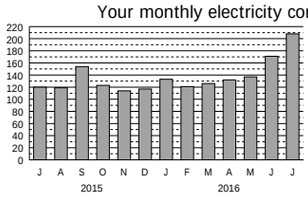

Avg Monthly Usage : 136.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,215.15		
Less : VAT	160.28		
Amount Net of VAT	2,054.87		
Less: BIR 2306	67.61		
BIR 2307	39.12	VATable Sales	2,054.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,948.14	VAT Zero Rated Sales	0.00
Add : VAT	160.28	VAT Amount	160.28
TOTAL AMOUNT DUE	2,108.42	TOTAL SALES	2,215.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/740/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 781115014596

Collection Ref. Code	: 1813-56-167-2	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 7816410000-6		
Customer Name	: SY,NIDA	TOTAL AMOUNT DUE	: 4,059.27
Meter Number	: 360706GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78164100006

BC05/330.6/740/0/22/07-15-2016/97

6,026

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 175005125289

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556813

17574100008

Date : 07-15-2016

BC05/330.6/750/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1757410000-8

Collection Ref. Code : 1841-42-539-7

Customer Information----------

Name : BENTULAN,ERLINDA P

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	220580WS6	Pole No	:	0689704
Serial No	:	49696561	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10179
Period From	:	06-08-2016	Prev Rdg	:	10084
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,147.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 2,135.50	42.71
Sub-Total		- 0.65
Government Charges		
Franchise Tax - Local		4.33
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		2.14
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		121.82
CURRENT BILL - JULY 2016		988.40
TOTAL AMOUNT DUE		2,135.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 988.00

Your monthly electricity consumption chart

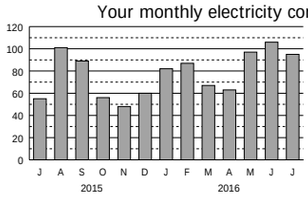

Avg Monthly Usage : 77.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	988.40		
Less : VAT	72.23		
Amount Net of VAT	916.17		
Less: BIR 2306	30.47		
BIR 2307	17.42	VATable Sales	916.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	868.28	VAT Zero Rated Sales	0.00
Add : VAT	72.23	VAT Amount	72.23
TOTAL AMOUNT DUE	940.51	TOTAL SALES	988.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/750/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 175005125289

Collection Ref. Code	: 1841-42-539-7	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 1757410000-8				
Customer Name	: BENTULAN,ERLINDA P	TOTAL AMOUNT DUE	: 2,135.87	Overdue Bill	: 1
Meter Number	: 220580WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

17574100008 BC05/330.6/750/0/22/07-15-2016/97 6,027

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419265565664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563695

41963100007

Date : 07-15-2016

BC05/330.6/780/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4196310000-7

Collection Ref. Code : 1819-79-716-3

Customer Information----------

Name : PORILLO,LOLITA A

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	474160GS6	Pole No	:	0689704
Serial No	:	67329877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10734
Period From	:	06-08-2016	Prev Rdg	:	10561
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	140	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		1,841.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,841.50	36.83
Sub-Total		50.47
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		7.03
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		224.67
CURRENT BILL - JULY 2016		1,850.29
TOTAL AMOUNT DUE		3,692.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,788.00

Your monthly electricity consumption chart

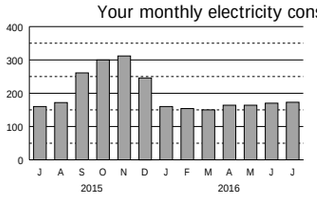

Avg Monthly Usage : 198.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,850.29		
Less : VAT	134.13		
Amount Net of VAT	1,716.16		
Less: BIR 2306	56.58		
BIR 2307	32.68	VATable Sales	1,716.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.90	VAT Zero Rated Sales	0.00
Add : VAT	134.13	VAT Amount	134.13
TOTAL AMOUNT DUE	1,761.03	TOTAL SALES	1,850.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/780/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419265565664

Collection Ref. Code	: 1819-79-716-3	Premise Address	: LOWER,TUGBONGAN,CONSOLACION		
Account ID	: 4196310000-7				
Customer Name	: PORILLO,LOLITA A	TOTAL AMOUNT DUE	: 3,692.03	Overdue Bill	: 1
Meter Number	: 474160GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41963100007

BC05/330.6/780/0/22/07-15-2016/97

6,028

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662574147107

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569034

66271799331

Date : 07-15-2016

BC05/330.6/782/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6627179933-1

Collection Ref. Code : 1859-24-263-4

Customer Information----------

Name : CANALES,SIEGFRED RONDINA

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005521	Pole No	:	0689704
Serial No	:	121517124	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2525
Period From	:	06-08-2016	Prev Rdg	:	2452
No of Days	:	30	Diff Rdg	:	73
Avg kWh/day	:	2.43	Registered	:	73
Conn Load	:	436	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		827.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 828.00	16.56
Sub-Total		- 83.57
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.90
CURRENT BILL - JULY 2016		669.88
TOTAL AMOUNT DUE		1,497.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 830.00

Your monthly electricity consumption chart

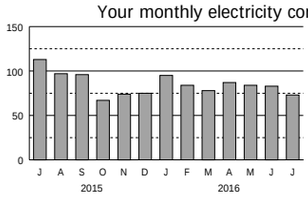

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.88		
Less : VAT	48.21		
Amount Net of VAT	621.67		
Less: BIR 2306	20.38		
BIR 2307	11.74	VATable Sales	621.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.55	VAT Zero Rated Sales	0.00
Add : VAT	48.21	VAT Amount	48.21
TOTAL AMOUNT DUE	637.76	TOTAL SALES	669.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/782/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662574147107

Collection Ref. Code	: 1859-24-263-4	Premise Address	: LOWER,TUGBONGAN,CONSOLACION		
Account ID	: 6627179933-1				
Customer Name	: CANALES,SIEGFRED RONDINA	TOTAL AMOUNT DUE	: 1,497.68	Overdue Bill	: 1
Meter Number	: MTR1005521				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66271799331

BC05/330.6/782/0/22/07-15-2016/97

6,029

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 679404236538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559822

67904100004

Date : 07-15-2016

BC05/330.6/800/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6790410000-4

Collection Ref. Code : 1843-76-065-7

Customer Information----------

Name : TAN,NANDING G

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	483747GS6	Pole No	:	0689704
Serial No	:	64103121	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5665
Period From	:	06-08-2016	Prev Rdg	:	5613
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	550	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		958.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 958.00	19.16
Sub-Total		- 123.92
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.08
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		56.10
CURRENT BILL - JULY 2016		409.12
TOTAL AMOUNT DUE		1,367.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 300.00

Your monthly electricity consumption chart

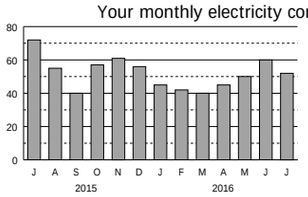

Avg Monthly Usage : 51.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	409.12		
Less : VAT	29.55		
Amount Net of VAT	379.57		
Less: BIR 2306	12.52		
BIR 2307	7.10	VATable Sales	379.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	359.95	VAT Zero Rated Sales	0.00
Add : VAT	29.55	VAT Amount	29.55
TOTAL AMOUNT DUE	389.50	TOTAL SALES	409.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/800/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 679404236538

Collection Ref. Code	: 1843-76-065-7	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION
Account ID	: 6790410000-4		
Customer Name	: TAN,NANDING G	TOTAL AMOUNT DUE	: 1,367.34 Overdue Bill : 2
Meter Number	: 483747GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

67904100004

BC05/330.6/800/0/22/07-15-2016/97

6,030

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685363954112

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563702

68554100005

Date : 07-15-2016

BC05/330.6/802/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6855410000-5

Collection Ref. Code : 1845-60-359-1

Customer Information----------

Name : SACARES,INGRID L

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	468521GS6	Pole No	:	0689704
Serial No	:	58870249	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7389
Period From	:	06-08-2016	Prev Rdg	:	7331
No of Days	:	30	Diff Rdg	:	58
Avg kWh/day	:	1.93	Registered	:	58
Conn Load	:	327	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		655.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 656.00	13.12
Sub-Total		- 146.30
Government Charges		
Franchise Tax - Local		1.93
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.49
CURRENT BILL - JULY 2016		446.59
TOTAL AMOUNT DUE		1,102.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 653.00

Your monthly electricity consumption chart

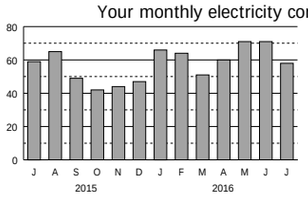

Avg Monthly Usage : 57.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.59		
Less : VAT	31.92		
Amount Net of VAT	414.67		
Less: BIR 2306	13.55		
BIR 2307	7.74	VATable Sales	414.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.38	VAT Zero Rated Sales	0.00
Add : VAT	31.92	VAT Amount	31.92
TOTAL AMOUNT DUE	425.30	TOTAL SALES	446.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/802/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685363954112

Collection Ref. Code	: 1845-60-359-1	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 6855410000-5				
Customer Name	: SACARES,INGRID L	TOTAL AMOUNT DUE	: 1,102.35	Overdue Bill	: 1
Meter Number	: 468521GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68554100005

BC05/330.6/802/0/22/07-15-2016/97

6,031

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525031741248

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567232

52540485522

Date : 07-15-2016

BC05/330.6/806/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5254048552-2

Collection Ref. Code : 1857-49-308-7

Customer Information----------

Name : AZARCON,NAPOLEON BARASONA

Premise Address : LOWER,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	541429 GS6	Pole No	:	0689704
Serial No	:	25546561	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3394
Period From	:	06-08-2016	Prev Rdg	:	3263
No of Days	:	30	Diff Rdg	:	131
Avg kWh/day	:	4.37	Registered	:	131
Conn Load	:	218	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		1,677.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	666.37
Transmission Charge	0.3048/kWh	39.93
System Loss Charge	0.8231/kWh	107.83
Sub-Total		814.13
Distribution Charges		
Distribution Charge	1.7506/kWh	229.33
Supply Charge	0.4118/kWh	53.95
Metering Charge	0.6989/kWh	91.56
	5.00/month	5.00
Sub-Total		379.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.31
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,677.50	33.55
Sub-Total		43.87
Government Charges		
Franchise Tax - Local		6.19
Value Added Tax		
Generation		43.12
Transmission		1.02
System Loss		6.68
Distribution		45.58
Others		6.01
Universal Charge		
Missionary Electrification	0.1561/kWh	20.45
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.24
Sub-Total		171.01
CURRENT BILL - JULY 2016		1,408.85
TOTAL AMOUNT DUE		3,086.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,512.73

Your monthly electricity consumption chart

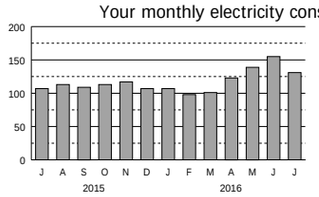

Avg Monthly Usage : 116.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,408.85		
Less : VAT	102.41		
Amount Net of VAT	1,306.44		
Less: BIR 2306	43.19		
BIR 2307	24.88	VATable Sales	1,306.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,238.37	VAT Zero Rated Sales	0.00
Add : VAT	102.41	VAT Amount	102.41
TOTAL AMOUNT DUE	1,340.78	TOTAL SALES	1,408.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/806/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525031741248

Collection Ref. Code	: 1857-49-308-7	Premise Address	: LOWER,TUGBONGAN, CONSOLACION		
Account ID	: 5254048552-2				
Customer Name	: AZARCON,NAPOLEON BARASONA	TOTAL AMOUNT DUE	: 3,086.25	Overdue Bill	: 1
Meter Number	: 541429 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52540485522

BC05/330.6/806/0/22/07-15-2016/97

6,032

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847657677490

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560778

84709119618

Date : 07-15-2016

BC05/330.6/807/0689704/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8470911961-8

Collection Ref. Code : 1861-28-872-7

Customer Information----------

Name : BAJENTING,ELVIRA BAUTISTA

Premise Address : PUROK 5,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1067154	Pole No	:	0689704
Serial No	:	84397685	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	903
Period From	:	06-08-2016	Prev Rdg	:	860
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	328	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		573.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 573.00	11.46
Sub-Total		- 146.65
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.30
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.47
CURRENT BILL - JULY 2016		291.09
TOTAL AMOUNT DUE		864.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 615.00

Your monthly electricity consumption chart

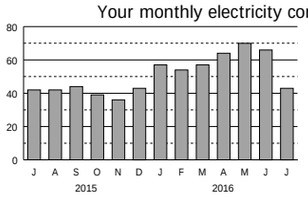

Avg Monthly Usage : 50.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.09		
Less : VAT	20.75		
Amount Net of VAT	270.34		
Less: BIR 2306	8.81		
BIR 2307	5.00	VATable Sales	270.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.53	VAT Zero Rated Sales	0.00
Add : VAT	20.75	VAT Amount	20.75
TOTAL AMOUNT DUE	277.28	TOTAL SALES	291.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/807/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847657677490

Collection Ref. Code	: 1861-28-872-7	Premise Address	: PUROK 5,TUGBONGAN,CONSOLACION		
Account ID	: 8470911961-8				
Customer Name	: BAJENTING,ELVIRA BAUTISTA	TOTAL AMOUNT DUE	: 864.32	Overdue Bill	: 1
Meter Number	: MTR1067154				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84709119618

BC05/330.6/807/0/22/07-15-2016/97

6,033

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 681536346316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561096

68164100007

Date : 07-15-2016

BC05/330.6/810/0689725/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6816410000-7

Collection Ref. Code : 1813-56-149-4

Customer Information----------

Name : TOMONGHA,JOSE

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	308977GS6	Pole No	:	0689725
Serial No	:	43202366	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15187
Period From	:	06-08-2016	Prev Rdg	:	15038
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		1,928.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	757.93
Transmission Charge	0.3048/kWh	45.42
System Loss Charge	0.8231/kWh	122.64
Sub-Total		925.99
Distribution Charges		
Distribution Charge	1.7506/kWh	260.84
Supply Charge	0.4118/kWh	61.36
Metering Charge	0.6989/kWh	104.14
	5.00/month	5.00
Sub-Total		431.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,929.00	38.58
Sub-Total		50.32
Government Charges		
Franchise Tax - Local		7.04
Value Added Tax		
Generation		49.05
Transmission		1.16
System Loss		7.61
Distribution		51.76
Others		6.88
Universal Charge		
Missionary Electrification	0.1561/kWh	23.26
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.48
Sub-Total		194.49
CURRENT BILL - JULY 2016		1,602.14
TOTAL AMOUNT DUE		3,531.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,954.00

Your monthly electricity consumption chart

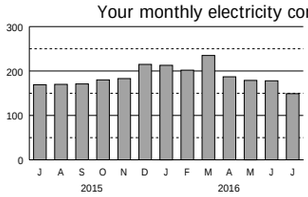

Avg Monthly Usage : 187.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,602.14		
Less : VAT	116.46		
Amount Net of VAT	1,485.68		
Less: BIR 2306	49.12		
BIR 2307	28.29	VATable Sales	1,485.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,408.27	VAT Zero Rated Sales	0.00
Add : VAT	116.46	VAT Amount	116.46
TOTAL AMOUNT DUE	1,524.73	TOTAL SALES	1,602.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/810/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 681536346316

Collection Ref. Code : 1813-56-149-4

Account ID : 6816410000-7

Customer Name : TOMONGHA,JOSE

Meter Number : 308977GS6

Period : Jun 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 3,531.07

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 _____

68164100007

BC05/330.6/810/0/22/07-15-2016/97

6,034

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 041148746981

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556376

04183100009

Date : 07-15-2016

BC05/330.6/880/0689711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0418310000-9

Collection Ref. Code : 1821-28-518-2

Customer Information----------

Name : GALLARDO,LEON J

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	421965GS6	Pole No	:	0689711
Serial No	:	53706948	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13070
Period From	:	06-08-2016	Prev Rdg	:	12821
No of Days	:	30	Diff Rdg	:	249
Avg kWh/day	:	8.30	Registered	:	249
Conn Load	:	415	Billed kWh	:	249

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,764.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,266.61
Transmission Charge	0.3048/kWh	75.90
System Loss Charge	0.8231/kWh	204.95
Sub-Total		1,547.46
Distribution Charges		
Distribution Charge	1.7506/kWh	435.90
Supply Charge	0.4118/kWh	102.54
Metering Charge	0.6989/kWh	174.03
	5.00/month	5.00
Sub-Total		717.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,765.00	55.30
Sub-Total		74.92
Government Charges		
Franchise Tax - Local		11.70
Value Added Tax		
Generation		81.95
Transmission		1.94
System Loss		12.72
Distribution		86.10
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.87
Environmental Charge	0.0025/kWh	0.62
NPC Stranded Contract Costs	0.1938/kWh	48.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.88
Sub-Total		323.43
CURRENT BILL - JULY 2016		2,663.28
TOTAL AMOUNT DUE		5,428.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 2,476.00

Your monthly electricity consumption chart

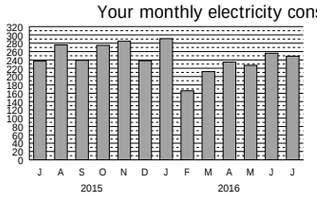

Avg Monthly Usage : 245.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,663.28		
Less : VAT	193.10		
Amount Net of VAT	2,470.18		
Less: BIR 2306	81.44		
BIR 2307	47.03	VATable Sales	2,470.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,341.71	VAT Zero Rated Sales	0.00
Add : VAT	193.10	VAT Amount	193.10
TOTAL AMOUNT DUE	2,534.81	TOTAL SALES	2,663.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/880/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 041148746981

Collection Ref. Code	: 1821-28-518-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0418310000-9				
Customer Name	: GALLARDO,LEON J	TOTAL AMOUNT DUE	: 5,428.07	Overdue Bill	: 1
Meter Number	: 421965GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04183100009

BC05/330.6/880/0/22/07-15-2016/97

6,035

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 962251761519

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570023

96203100001

Date : 07-15-2016

BC05/330.6/900/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9620310000-1

Collection Ref. Code : 1839-78-356-7

Customer Information----------

Name : CANTILLER,BABY M-2 K

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	427546GS6	Pole No	:	0707063
Serial No	:	53708203	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10888
Period From	:	06-08-2016	Prev Rdg	:	10864
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	800	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		175.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 175.50	3.51
Sub-Total		- 141.32
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.33
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.67
CURRENT BILL - JULY 2016		100.16
TOTAL AMOUNT DUE		275.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 213.00

Your monthly electricity consumption chart

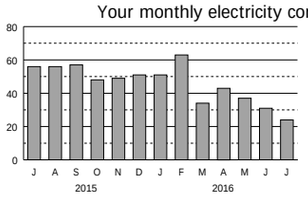

Avg Monthly Usage : 46.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.16		
Less : VAT	6.83		
Amount Net of VAT	93.33		
Less: BIR 2306	2.94		
BIR 2307	1.64	VATable Sales	93.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	88.75	VAT Zero Rated Sales	0.00
Add : VAT	6.83	VAT Amount	6.83
TOTAL AMOUNT DUE	95.58	TOTAL SALES	100.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/900/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 962251761519

Collection Ref. Code	: 1839-78-356-7	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 9620310000-1				
Customer Name	: CANTILLER,BABY M-2 K	TOTAL AMOUNT DUE	: 275.68	Overdue Bill	: 1
Meter Number	: 427546GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96203100001

BC05/330.6/900/0/22/07-15-2016/97

6,036

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 762671320818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569459

76203100003

Date : 07-15-2016

BC05/330.6/920/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7620310000-3

Collection Ref. Code : 1839-78-353-2

Customer Information----------

Name : CANTILLER,BABY M-1 K

Premise Address : LOWER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	429968GS6	Pole No	:	0707063
Serial No	:	58647291	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8474
Period From	:	06-08-2016	Prev Rdg	:	8426
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	800	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		477.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 477.50	9.55
Sub-Total		- 166.71
Government Charges		
Franchise Tax - Local		1.37
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.97
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.96
CURRENT BILL - JULY 2016		320.91
TOTAL AMOUNT DUE		798.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 425.00

Your monthly electricity consumption chart

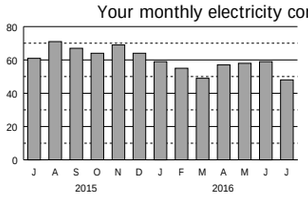

Avg Monthly Usage : 60.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	320.91		
Less : VAT	22.73		
Amount Net of VAT	298.18		
Less: BIR 2306	9.67		
BIR 2307	5.51	VATable Sales	298.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	283.00	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	305.73	TOTAL SALES	320.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/920/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 762671320818

Collection Ref. Code	: 1839-78-353-2	Premise Address	: LOWER,TUGBONGAN,CONSOLACION
Account ID	: 7620310000-3		
Customer Name	: CANTILLER,BABY M-1 K	TOTAL AMOUNT DUE	: 798.52 Overdue Bill : 1
Meter Number	: 429968GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76203100003

BC05/330.6/920/0/22/07-15-2016/97

6,037

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 864623160380

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570198

86426448287

Date : 07-15-2016

BC05/330.6/921/0689711/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8642644828-7

Collection Ref. Code : 1849-99-620-2

Customer Information----------

Name : CERVANTES,ANTONATTE KUIAMCO

Premise Address : UBOS,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1111651	Pole No	:	0689711
Serial No	:	40052668	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2002
Period From	:	06-08-2016	Prev Rdg	:	1902
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	222	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		206.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.6656/kWh	66.56
System Loss Charge	0.8149/kWh	81.49
Sub-Total		656.73
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.87
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,206.50	44.13
Sub-Total		52.01
Government Charges		
Franchise Tax - Local		5.00
Value Added Tax		
Generation		32.91
Transmission		1.70
System Loss		4.90
Distribution		34.94
Others		6.84
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		133.93
CURRENT BILL - JULY 2016		1,133.80
TOTAL AMOUNT DUE		1,340.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 2,000.00

Your monthly electricity consumption chart

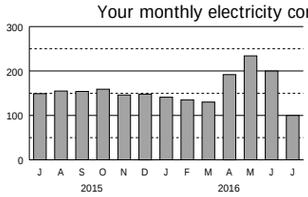

Avg Monthly Usage : 157.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.80		
Less : VAT	81.29		
Amount Net of VAT	1,052.51		
Less: BIR 2306	34.69		
BIR 2307	20.10	VATable Sales	1,052.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.72	VAT Zero Rated Sales	0.00
Add : VAT	81.29	VAT Amount	81.29
TOTAL AMOUNT DUE	1,079.01	TOTAL SALES	1,133.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/921/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 864623160380

Collection Ref. Code	: 1849-99-620-2	Premise Address	: UBOS,TUGBONGAN		
Account ID	: 8642644828-7				
Customer Name	: CERVANTES,ANTONATTE KUIAMCO	TOTAL AMOUNT DUE	: 1,340.53	Overdue Bill	: 1
Meter Number	: MTR1111651				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86426448287

BC05/330.6/921/0/22/07-15-2016/97

6,038

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581263599319

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561548

58164100008

Date : 07-15-2016

BC05/330.6/930/0689746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816410000-8

Collection Ref. Code : 1813-56-128-1

Customer Information----------

Name : AVENIDO,LUCIA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1103467	Pole No	:	0689746
Serial No	:	129122975	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	536
Period From	:	06-08-2016	Prev Rdg	:	506
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		575.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 575.00	11.50
Sub-Total		- 168.73
Government Charges		
Franchise Tax - Local		0.54
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.20
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		24.15
CURRENT BILL - JULY 2016		132.69
TOTAL AMOUNT DUE		707.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 471.00

Your monthly electricity consumption chart

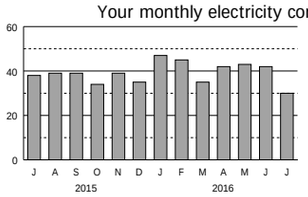

Avg Monthly Usage : 39.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	132.69		
Less : VAT	9.32		
Amount Net of VAT	123.37		
Less: BIR 2306	4.01		
BIR 2307	2.18	VATable Sales	123.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	117.18	VAT Zero Rated Sales	0.00
Add : VAT	9.32	VAT Amount	9.32
TOTAL AMOUNT DUE	126.50	TOTAL SALES	132.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/930/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581263599319

Collection Ref. Code	: 1813-56-128-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5816410000-8				
Customer Name	: AVENIDO,LUCIA	TOTAL AMOUNT DUE	: 707.75	Overdue Bill	: 2
Meter Number	: MTR1103467				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58164100008

BC05/330.6/930/0/22/07-15-2016/97

6,039

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 525165374629

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566738

52554100009

Date : 07-15-2016

BC05/330.6/965/0689746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5255410000-9

Collection Ref. Code : 1845-54-965-1

Customer Information----------

Name : AMIT,ROSEBELLA J

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	479214GS6	Pole No	:	0689746
Serial No	:	60078947	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4175
Period From	:	06-08-2016	Prev Rdg	:	4109
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	254	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 699.00	13.98
Sub-Total		- 106.82
Government Charges		
Franchise Tax - Local		2.49
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		75.00
CURRENT BILL - JULY 2016		572.20
TOTAL AMOUNT DUE		1,271.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 545.00

Your monthly electricity consumption chart

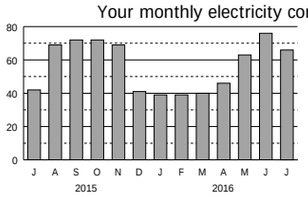

Avg Monthly Usage : 56.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	572.20		
Less : VAT	41.07		
Amount Net of VAT	531.13		
Less: BIR 2306	17.37		
BIR 2307	9.99	VATable Sales	531.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	503.77	VAT Zero Rated Sales	0.00
Add : VAT	41.07	VAT Amount	41.07
TOTAL AMOUNT DUE	544.84	TOTAL SALES	572.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/965/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 525165374629

Collection Ref. Code	: 1845-54-965-1	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 5255410000-9				
Customer Name	: AMIT,ROSEBELLA J	TOTAL AMOUNT DUE	: 1,271.02	Overdue Bill	: 1
Meter Number	: 479214GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52554100009 BC05/330.6/965/0/22/07-15-2016/97 6,040

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 625804636761

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567716

62574100004

Date : 07-15-2016

BC05/330.6/970/0689746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6257410000-4

Collection Ref. Code : 1841-40-602-3

Customer Information----------

Name : MIAGA,AGNES N

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	413424GS6	Pole No	:	0689746
Serial No	:	60676058	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5951
Period From	:	06-08-2016	Prev Rdg	:	5884
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	240	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		538.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 538.00	10.76
Sub-Total		- 111.86
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.33
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.70
CURRENT BILL - JULY 2016		576.94
TOTAL AMOUNT DUE		1,115.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 415.00

Your monthly electricity consumption chart

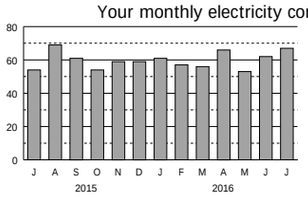

Avg Monthly Usage : 59.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	576.94		
Less : VAT	41.28		
Amount Net of VAT	535.66		
Less: BIR 2306	17.46		
BIR 2307	10.08	VATable Sales	535.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	508.12	VAT Zero Rated Sales	0.00
Add : VAT	41.28	VAT Amount	41.28
TOTAL AMOUNT DUE	549.40	TOTAL SALES	576.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/970/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 625804636761

Collection Ref. Code	: 1841-40-602-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6257410000-4				
Customer Name	: MIAGA,AGNES N	TOTAL AMOUNT DUE	: 1,115.15	Overdue Bill	: 1
Meter Number	: 413424GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

62574100004 BC05/330.6/970/0/22/07-15-2016/97 6,041

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 253637656670

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564435

25373100004

Date : 07-15-2016

BC05/330.6/990/0689746/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2537310000-4

Collection Ref. Code : 1831-16-425-6

Customer Information----------

Name : GEMINA,HELEN J

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	329002GS6	Pole No	:	0689746
Serial No	:	44345045	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15050
Period From	:	06-08-2016	Prev Rdg	:	14934
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		671.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,395.00	27.90
Sub-Total		37.04
Government Charges		
Franchise Tax - Local		5.47
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		5.10
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		151.27
CURRENT BILL - JULY 2016		1,246.13
TOTAL AMOUNT DUE		1,917.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 724.00

Your monthly electricity consumption chart

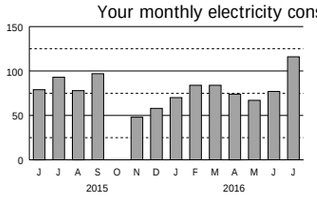

Avg Monthly Usage : 78.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,246.13		
Less : VAT	90.54		
Amount Net of VAT	1,155.59		
Less: BIR 2306	38.17		
BIR 2307	22.01	VATable Sales	1,155.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,095.41	VAT Zero Rated Sales	0.00
Add : VAT	90.54	VAT Amount	90.54
TOTAL AMOUNT DUE	1,185.95	TOTAL SALES	1,246.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/990/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 253637656670

Collection Ref. Code	: 1831-16-425-6	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2537310000-4				
Customer Name	: GEMINA,HELEN J	TOTAL AMOUNT DUE	: 1,917.33	Overdue Bill	: 1
Meter Number	: 329002GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25373100004

BC05/330.6/990/0/22/07-15-2016/97

6,042

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178374221329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558123

17834100004

Date : 07-15-2016

BC05/330.6/1010/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1783410000-4

Collection Ref. Code : 1811-97-968-8

Customer Information----------

Name : QUIROBEN,RAMON C.

Premise Address : OPP ELEM. SCHOOL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	254006GS6	Pole No	:	0689760
Serial No	:	41244644	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8068
Period From	:	06-08-2016	Prev Rdg	:	8039
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	380	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		118.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 118.50	2.37
Sub-Total		- 171.97
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.84
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.26
CURRENT BILL - JULY 2016		118.50
TOTAL AMOUNT DUE		237.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 419.00

Your monthly electricity consumption chart

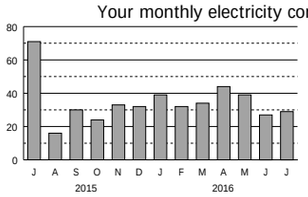

Avg Monthly Usage : 34.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.50		
Less : VAT	7.97		
Amount Net of VAT	110.53		
Less: BIR 2306	3.44		
BIR 2307	1.93	VATable Sales	110.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.16	VAT Zero Rated Sales	0.00
Add : VAT	7.97	VAT Amount	7.97
TOTAL AMOUNT DUE	113.13	TOTAL SALES	118.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1010/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178374221329

Collection Ref. Code	: 1811-97-968-8	Premise Address	: OPP ELEM. SCHOOL,TUGBONGAN,CONSOLACION
Account ID	: 1783410000-4		
Customer Name	: QUIROBEN,RAMON C.	TOTAL AMOUNT DUE	: 237.13 Overdue Bill : 1
Meter Number	: 254006GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17834100004 BC05/330.6/1010/0/22/07-15-2016/97 6,043

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930282425527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570759

93073100005

Date : 07-15-2016

BC05/330.6/1030/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307310000-5

Collection Ref. Code : 1819-89-914-4

Customer Information----------

Name : YAP,EDILBERTO T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	372283GS6	Pole No	:	0689760
Serial No	:	2003136679	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16199
Period From	:	06-08-2016	Prev Rdg	:	16154
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	390	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		503.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	228.91
Transmission Charge	0.3048/kWh	13.72
System Loss Charge	0.8231/kWh	37.04
Sub-Total		279.67
Distribution Charges		
Distribution Charge	1.7506/kWh	78.78
Supply Charge	0.4118/kWh	18.53
Metering Charge	0.6989/kWh	31.45
	5.00/month	5.00
Sub-Total		133.76
Others		
Subsidy on Lifeline Discount	-0.4 of 413.43	- 165.37
Surcharge	0.02 of 503.50	10.07
Sub-Total		- 155.30
Government Charges		
Franchise Tax - Local		1.29
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.04
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		44.18
CURRENT BILL - JULY 2016		302.31
TOTAL AMOUNT DUE		805.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 500.00

Your monthly electricity consumption chart

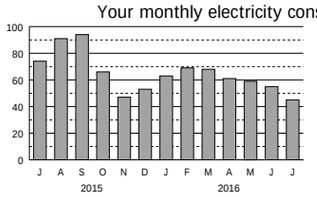

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	302.31		
Less : VAT	21.46		
Amount Net of VAT	280.85		
Less: BIR 2306	9.12		
BIR 2307	5.19	VATable Sales	280.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	266.54	VAT Zero Rated Sales	0.00
Add : VAT	21.46	VAT Amount	21.46
TOTAL AMOUNT DUE	288.00	TOTAL SALES	302.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1030/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930282425527

Collection Ref. Code	: 1819-89-914-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9307310000-5				
Customer Name	: YAP,EDILBERTO T	TOTAL AMOUNT DUE	: 805.82	Overdue Bill	: 1
Meter Number	: 372283GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93073100005

BC05/330.6/1030/0/22/07-15-2016/97

6,044

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847799785842

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560681

84713100000

Date : 07-15-2016

BC05/330.6/1050/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8471310000-0

Collection Ref. Code : 1837-30-860-8

Customer Information----------

Name : TAUTO-AN,ETHEL B

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	136376WS6	Pole No	:	0689760
Serial No	:	53727563	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12706
Period From	:	06-08-2016	Prev Rdg	:	12652
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		581.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.20
CURRENT BILL - JULY 2016		415.41
TOTAL AMOUNT DUE		996.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 600.00

Your monthly electricity consumption chart

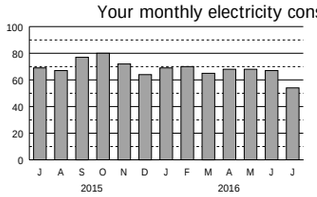

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.41		
Less : VAT	29.67		
Amount Net of VAT	385.74		
Less: BIR 2306	12.58		
BIR 2307	7.20	VATable Sales	385.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.96	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	395.63	TOTAL SALES	415.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1050/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847799785842

Collection Ref. Code	: 1837-30-860-8	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 8471310000-0		
Customer Name	: TAUTO-AN,ETHEL B	TOTAL AMOUNT DUE	: 996.75
Meter Number	: 136376WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84713100000

BC05/330.6/1050/0/22/07-15-2016/97

6,045

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 940807900870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555975

94054100006

Date : 07-15-2016

BC05/330.6/1060/0689760/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9405410000-6

Collection Ref. Code : 1813-44-932-5

Customer Information----------

Name : EGAM,ISABELO JR. D.

Premise Address : UBOS,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1009329	Pole No	:	0689760
Serial No	:	83349582	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1460
Period From	:	06-08-2016	Prev Rdg	:	1407
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	220	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		82.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 82.50	1.65
Sub-Total		- 144.16
Government Charges		
Franchise Tax - Local		1.71
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 11.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		54.89
CURRENT BILL - JULY 2016		396.75
TOTAL AMOUNT DUE		479.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 302.00

Your monthly electricity consumption chart

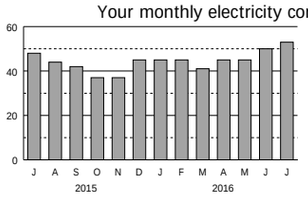

Avg Monthly Usage : 44.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	396.75		
Less : VAT	27.94		
Amount Net of VAT	368.81		
Less: BIR 2306	11.86		
BIR 2307	6.87	VATable Sales	368.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	350.08	VAT Zero Rated Sales	0.00
Add : VAT	27.94	VAT Amount	27.94
TOTAL AMOUNT DUE	378.02	TOTAL SALES	396.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1060/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 940807900870

Collection Ref. Code : 1813-44-932-5

Account ID : 9405410000-6

Customer Name : EGAM,ISABELO JR. D.

Meter Number : MTR1009329

Period : Jun 2016

Premise Address : UBOS,TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 479.48

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 _____

94054100006

BC05/330.6/1060/0/22/07-15-2016/97

6,046

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 268803755809

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552506

26863100009

Date : 07-15-2016

BC05/330.6/1080/0689753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2686310000-9

Collection Ref. Code : 1819-75-587-8

Customer Information----------

Name : ARELA,ROSALINA P

Premise Address : PUROK 5 SITIO UBOS,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	289258SS6	Pole No	:	0689753
Serial No	:	28690148	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9900
Period From	:	06-08-2016	Prev Rdg	:	9772
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	324	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,481.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,481.00	29.62
Sub-Total		39.70
Government Charges		
Franchise Tax - Local		6.03
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.49
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		166.69
CURRENT BILL - JULY 2016		1,373.12
TOTAL AMOUNT DUE		2,854.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,445.00

Your monthly electricity consumption chart

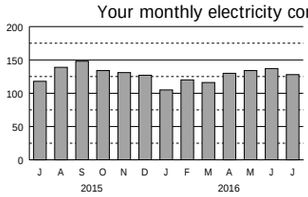

Avg Monthly Usage : 128.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,373.12		
Less : VAT	99.67		
Amount Net of VAT	1,273.45		
Less: BIR 2306	42.05		
BIR 2307	24.25	VATable Sales	1,273.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,207.15	VAT Zero Rated Sales	0.00
Add : VAT	99.67	VAT Amount	99.67
TOTAL AMOUNT DUE	1,306.82	TOTAL SALES	1,373.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1080/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 268803755809

Collection Ref. Code	: 1819-75-587-8	Premise Address	: PUROK 5 SITIO UBOS,TUGBONGAN,CONSOLACION		
Account ID	: 2686310000-9				
Customer Name	: ARELA,ROSALINA P	TOTAL AMOUNT DUE	: 2,854.36	Overdue Bill	: 1
Meter Number	: 289258SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26863100009

BC05/330.6/1080/0/22/07-15-2016/97

6,047

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789078751291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565476

78943100004

Date : 07-15-2016

BC05/330.6/1090/0689753/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7894310000-4

Collection Ref. Code : 1841-64-629-6

Customer Information----------

Name : ARILA,BEMBOY P

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	209451WS6	Pole No	:	0689753
Serial No	:	48313848	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9969
Period From	:	06-08-2016	Prev Rdg	:	9890
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	190	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		838.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 838.50	16.77
Sub-Total		- 91.53
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.76
CURRENT BILL - JULY 2016		723.23
TOTAL AMOUNT DUE		1,561.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 653.00

Your monthly electricity consumption chart

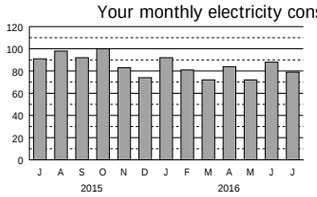

Avg Monthly Usage : 85.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.23		
Less : VAT	51.97		
Amount Net of VAT	671.26		
Less: BIR 2306	21.96		
BIR 2307	12.67	VATable Sales	671.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.63	VAT Zero Rated Sales	0.00
Add : VAT	51.97	VAT Amount	51.97
TOTAL AMOUNT DUE	688.60	TOTAL SALES	723.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1090/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789078751291

Collection Ref. Code	: 1841-64-629-6	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 7894310000-4				
Customer Name	: ARILA,BEMBOY P	TOTAL AMOUNT DUE	: 1,561.64	Overdue Bill	: 1
Meter Number	: 209451WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

78943100004 BC05/330.6/1090/0/22/07-15-2016/97 6,048

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 796598294124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569571

79638066864

Date : 07-15-2016

BC05/330.6/1132/0689795/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7963806686-4

Collection Ref. Code : 1857-31-836-6

Customer Information----------

Name : AMARGA,RUBEN OMELDA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	7811 EES6	Pole No	:	0689795
Serial No	:	06090401	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7568
Period From	:	06-08-2016	Prev Rdg	:	7348
No of Days	:	30	Diff Rdg	:	220
Avg kWh/day	:	7.34	Registered	:	220
Conn Load	:	236	Billed kWh	:	220

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,157.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,119.37
Transmission Charge	0.3048/kWh	67.07
System Loss Charge	0.8231/kWh	181.13
Sub-Total		1,367.57
Distribution Charges		
Distribution Charge	1.7506/kWh	385.23
Supply Charge	0.4118/kWh	90.62
Metering Charge	0.6989/kWh	153.80
	5.00/month	5.00
Sub-Total		634.65
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,157.50	43.15
Sub-Total		60.49
Government Charges		
Franchise Tax - Local		10.31
Value Added Tax		
Generation		72.41
Transmission		1.71
System Loss		11.22
Distribution		76.16
Others		8.50
Universal Charge		
Missionary Electrification	0.1561/kWh	34.34
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.29
Sub-Total		285.14
CURRENT BILL - JULY 2016		2,347.85
TOTAL AMOUNT DUE		4,505.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,247.00

Your monthly electricity consumption chart

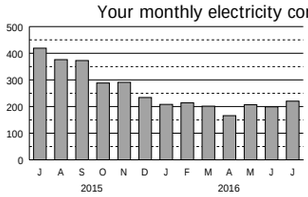

Avg Monthly Usage : 261.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,347.85		
Less : VAT	170.00		
Amount Net of VAT	2,177.85		
Less: BIR 2306	71.69		
BIR 2307	41.46	VATable Sales	2,177.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,064.70	VAT Zero Rated Sales	0.00
Add : VAT	170.00	VAT Amount	170.00
TOTAL AMOUNT DUE	2,234.70	TOTAL SALES	2,347.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1132/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 796598294124

Collection Ref. Code	: 1857-31-836-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7963806686-4				
Customer Name	: AMARGA,RUBEN OMELDA	TOTAL AMOUNT DUE	: 4,505.11	Overdue Bill	: 1
Meter Number	: 7811 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

79638066864 BC05/330.6/1132/0/22/07-15-2016/97 6,049

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 945376722943

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558772

94553608871

Date : 07-15-2016

BC05/330.6/1175/0689802/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9455360887-1

Collection Ref. Code : 1851-65-833-5

Customer Information----------

Name : JUDILLA,CIRILINA DEMECILLO

Premise Address : SITIO UBOS,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	433062 GS6	Pole No	:	0689802
Serial No	:	53851072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3106
Period From	:	06-08-2016	Prev Rdg	:	3064
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	230	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		122.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 123.00	2.46
Sub-Total		- 152.02
Government Charges		
Franchise Tax - Local		1.17
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.40
CURRENT BILL - JULY 2016		274.58
TOTAL AMOUNT DUE		397.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 400.00

Your monthly electricity consumption chart

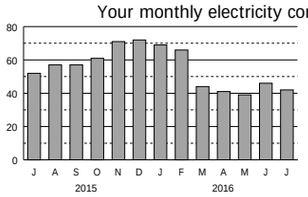

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	274.58		
Less : VAT	19.22		
Amount Net of VAT	255.36		
Less: BIR 2306	8.16		
BIR 2307	4.71	VATable Sales	255.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	242.49	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	261.71	TOTAL SALES	274.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1175/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 945376722943

Collection Ref. Code	: 1851-65-833-5	Premise Address	: SITIO UBOS,TUGBONGAN		
Account ID	: 9455360887-1				
Customer Name	: JUDILLA,CIRILINA DEMECILLO	TOTAL AMOUNT DUE	: 397.42	Overdue Bill	: 1
Meter Number	: 433062 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94553608871

BC05/330.6/1175/0/22/07-15-2016/97

6,050

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 570672623189

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553302

57083100008

Date : 07-15-2016

BC05/330.6/1210/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5708310000-8

Collection Ref. Code : 1821-22-158-3

Customer Information----------

Name : LUMAPAS,RODULFO H

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399356GS6	Pole No	:	0689830
Serial No	:	2003215971	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9529
Period From	:	06-08-2016	Prev Rdg	:	9442
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	300	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		953.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 953.00	19.06
Sub-Total		- 60.40
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.69
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.66
CURRENT BILL - JULY 2016		839.87
TOTAL AMOUNT DUE		1,793.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 15, 2016 - 954.00

Your monthly electricity consumption chart

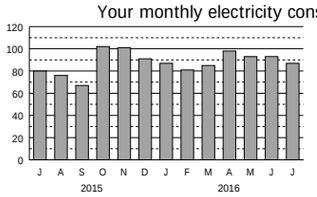

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.87		
Less : VAT	60.54		
Amount Net of VAT	779.33		
Less: BIR 2306	25.58		
BIR 2307	14.76	VATable Sales	779.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.99	VAT Zero Rated Sales	0.00
Add : VAT	60.54	VAT Amount	60.54
TOTAL AMOUNT DUE	799.53	TOTAL SALES	839.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1210/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 570672623189

Collection Ref. Code	: 1821-22-158-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5708310000-8				
Customer Name	: LUMAPAS,RODULFO H	TOTAL AMOUNT DUE	: 1,793.07	Overdue Bill	: 1
Meter Number	: 399356GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57083100008 BC05/330.6/1210/0/22/07-15-2016/97 6,051

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 161676265344

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569261

16134100003

Date : 07-15-2016

BC05/330.6/1230/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1613410000-3

Collection Ref. Code : 1845-19-161-7

Customer Information----------

Name : DOTILLOS,JULIET I

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	461259GS6	Pole No	:	0689830
Serial No	:	70638768	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6448
Period From	:	06-08-2016	Prev Rdg	:	6376
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		723.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 723.50	14.47
Sub-Total		- 84.30
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.51
CURRENT BILL - JULY 2016		658.68
TOTAL AMOUNT DUE		1,381.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 851.00

Your monthly electricity consumption chart

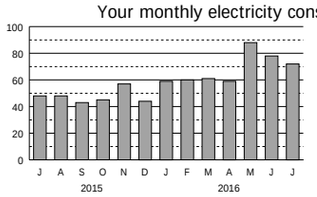

Avg Monthly Usage : 58.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	658.68		
Less : VAT	47.35		
Amount Net of VAT	611.33		
Less: BIR 2306	20.02		
BIR 2307	11.54	VATable Sales	611.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	579.77	VAT Zero Rated Sales	0.00
Add : VAT	47.35	VAT Amount	47.35
TOTAL AMOUNT DUE	627.12	TOTAL SALES	658.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1230/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 161676265344

Collection Ref. Code	: 1845-19-161-7	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 1613410000-3				
Customer Name	: DOTILLOS,JULIET I	TOTAL AMOUNT DUE	: 1,381.97	Overdue Bill	: 1
Meter Number	: 461259GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16134100003 BC05/330.6/1230/0/22/07-15-2016/97 6,052

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 659385332448

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567030

65903100009

Date : 07-15-2016

BC05/330.6/1250/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6590310000-9

Collection Ref. Code : 1815-19-869-9

Customer Information----------

Name : FIGURACION,EZRA M.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	295484SS6	Pole No	:	0689830
Serial No	:	26605568	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6787
Period From	:	06-08-2016	Prev Rdg	:	6752
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	170	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		108.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 109.00	2.18
Sub-Total		- 159.15
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.75
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		30.95
CURRENT BILL - JULY 2016		194.46
TOTAL AMOUNT DUE		303.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 330.00

Your monthly electricity consumption chart

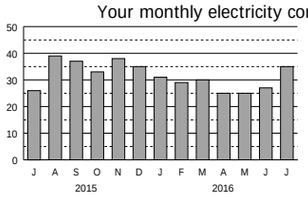

Avg Monthly Usage : 31.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	194.46		
Less : VAT	13.46		
Amount Net of VAT	181.00		
Less: BIR 2306	5.73		
BIR 2307	3.29	VATable Sales	181.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	171.98	VAT Zero Rated Sales	0.00
Add : VAT	13.46	VAT Amount	13.46
TOTAL AMOUNT DUE	185.44	TOTAL SALES	194.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1250/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 659385332448

Collection Ref. Code	: 1815-19-869-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6590310000-9				
Customer Name	: FIGURACION,EZRA M.	TOTAL AMOUNT DUE	: 303.21	Overdue Bill	: 1
Meter Number	: 295484SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

65903100009 BC05/330.6/1250/0/22/07-15-2016/97 6,053

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756326436649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566013

7561614205

Date : 07-15-2016

BC05/330.6/1260/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7561611420-5

Collection Ref. Code : 1859-35-434-3

Customer Information----------

Name : BOOC,MA. VERNILA PEPITO

Premise Address : TUGBONGAN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1025506	Pole No	:	0689830
Serial No	:	34569590	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1858
Period From	:	06-08-2016	Prev Rdg	:	1799
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	336	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		565.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 565.50	11.31
Sub-Total		- 150.84
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.26
CURRENT BILL - JULY 2016		451.91
TOTAL AMOUNT DUE		1,017.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 680.00

Your monthly electricity consumption chart

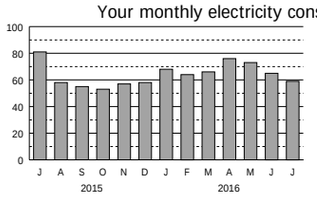

Avg Monthly Usage : 64.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.91		
Less : VAT	32.20		
Amount Net of VAT	419.71		
Less: BIR 2306	13.66		
BIR 2307	7.83	VATable Sales	419.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.22	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	430.42	TOTAL SALES	451.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1260/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756326436649

Collection Ref. Code	: 1859-35-434-3	Premise Address	: TUGBONGAN,TUGBONGAN,CONSOLACION
Account ID	: 7561611420-5		
Customer Name	: BOOC,MA. VERNILA PEPITO	TOTAL AMOUNT DUE	: 1,017.61
Meter Number	: MTR1025506		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

7561614205 BC05/330.6/1260/0/22/07-15-2016/97 6,054

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 676967501678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557994

67653100007

Date : 07-15-2016

BC05/330.6/1280/0689781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6765310000-7

Collection Ref. Code : 1819-46-395-8

Customer Information----------

Name : CAJES,ABUNDIO AVENIDO

Premise Address : LOWER TUGBONGAN

TIN :

Metering Information----------

Meter No	:	348499GS6	Pole No	:	0689781
Serial No	:	44793215	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12707
Period From	:	06-08-2016	Prev Rdg	:	12617
No of Days	:	30	Diff Rdg	:	90
Avg kWh/day	:	3.00	Registered	:	90
Conn Load	:	420	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		442.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	457.81
Transmission Charge	0.3048/kWh	27.43
System Loss Charge	0.8231/kWh	74.08
Sub-Total		559.32
Distribution Charges		
Distribution Charge	1.7506/kWh	157.55
Supply Charge	0.4118/kWh	37.06
Metering Charge	0.6989/kWh	62.90
	5.00/month	5.00
Sub-Total		262.51
Others		
Subsidy on Lifeline Discount	-0.1 of 821.83	- 82.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 73.32
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		29.61
Transmission		0.70
System Loss		4.59
Distribution		31.50
Others		- 5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	14.05
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.44
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.16
Sub-Total		107.89
CURRENT BILL - JULY 2016		856.40
TOTAL AMOUNT DUE		1,299.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,100.00

Your monthly electricity consumption chart

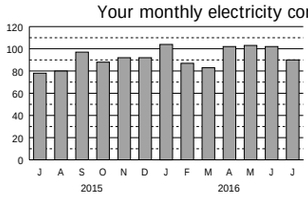

Avg Monthly Usage : 92.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	856.40		
Less : VAT	61.27		
Amount Net of VAT	795.13		
Less: BIR 2306	25.89		
BIR 2307	15.05	VATable Sales	795.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	754.19	VAT Zero Rated Sales	0.00
Add : VAT	61.27	VAT Amount	61.27
TOTAL AMOUNT DUE	815.46	TOTAL SALES	856.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1280/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 676967501678

Collection Ref. Code	: 1819-46-395-8	Premise Address	: LOWER TUGBONGAN		
Account ID	: 6765310000-7				
Customer Name	: CAJES,ABUNDIO AVENIDO	TOTAL AMOUNT DUE	: 1,299.01	Overdue Bill	: 1
Meter Number	: 348499GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67653100007 BC05/330.6/1280/0/22/07-15-2016/97 6,055

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 405885890310

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554871

40543100008

Date : 07-15-2016

BC05/330.6/1290/0689781/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4054310000-8

Collection Ref. Code : 1819-18-947-3

Customer Information----------

Name : DESIERTO,MILA C.

Premise Address : SITIO UBOS PUROK 5 (NEAR ELEM. SCHOOL),TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	265911GS6	Pole No	:	0689781
Serial No	:	46299923	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5141
Period From	:	06-08-2016	Prev Rdg	:	5088
No of Days	:	30	Diff Rdg	:	53
Avg kWh/day	:	1.77	Registered	:	53
Conn Load	:	294	Billed kWh	:	53

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		436.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	269.60
Transmission Charge	0.3048/kWh	16.15
System Loss Charge	0.8231/kWh	43.62
Sub-Total		329.37
Distribution Charges		
Distribution Charge	1.7506/kWh	92.78
Supply Charge	0.4118/kWh	21.83
Metering Charge	0.6989/kWh	37.04
	5.00/month	5.00
Sub-Total		156.65
Others		
Subsidy on Lifeline Discount	-0.3 of 486.02	- 145.81
Surcharge	0.02 of 437.00	8.74
Sub-Total		- 137.07
Government Charges		
Franchise Tax - Local		1.74
Value Added Tax		
Generation		17.44
Transmission		0.41
System Loss		2.70
Distribution		18.80
Others		- 10.55
Universal Charge		
Missionary Electrification	0.1561/kWh	8.27
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.27
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.57
Sub-Total		55.78
CURRENT BILL - JULY 2016		404.73
TOTAL AMOUNT DUE		841.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 732.00

Your monthly electricity consumption chart

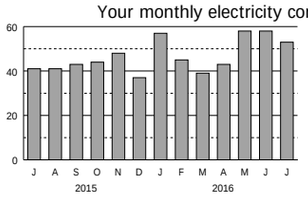

Avg Monthly Usage : 46.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	404.73		
Less : VAT	28.80		
Amount Net of VAT	375.93		
Less: BIR 2306	12.22		
BIR 2307	7.01	VATable Sales	375.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	356.70	VAT Zero Rated Sales	0.00
Add : VAT	28.80	VAT Amount	28.80
TOTAL AMOUNT DUE	385.50	TOTAL SALES	404.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1290/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 405885890310

Collection Ref. Code	: 1819-18-947-3	Premise Address	: SITIO UBOS PUROK 5 (NEAR ELEM. SCHOOL),TUGBONGAN,CONSOLACION
Account ID	: 4054310000-8		
Customer Name	: DESIERTO,MILA C.	TOTAL AMOUNT DUE	: 841.49 Overdue Bill : 1
Meter Number	: 265911GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40543100008 BC05/330.6/1290/0/22/07-15-2016/97 6,056

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 855303233678

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565514

85543100003

Date : 07-15-2016

BC05/330.6/1300/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8554310000-3

Collection Ref. Code : 1819-26-617-6

Customer Information----------

Name : BALDONADO,ALBERTO G.

Premise Address : ELEM SCH,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	193622WS6	Pole No	:	0689830
Serial No	:	44944235	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4208
Period From	:	06-08-2016	Prev Rdg	:	4177
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	494	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		124.79
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 253.00	5.06
Sub-Total		- 138.13
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.93
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.83
CURRENT BILL - JULY 2016		176.07
TOTAL AMOUNT DUE		300.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 128.00

Your monthly electricity consumption chart

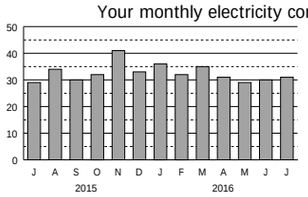

Avg Monthly Usage : 32.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	176.07		
Less : VAT	12.32		
Amount Net of VAT	163.75		
Less: BIR 2306	5.26		
BIR 2307	2.98	VATable Sales	163.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	155.51	VAT Zero Rated Sales	0.00
Add : VAT	12.32	VAT Amount	12.32
TOTAL AMOUNT DUE	167.83	TOTAL SALES	176.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1300/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 855303233678

Collection Ref. Code	: 1819-26-617-6	Premise Address	: ELEM SCH,TUGBONGAN,CONSOLACION
Account ID	: 8554310000-3		
Customer Name	: BALDONADO,ALBERTO G.	TOTAL AMOUNT DUE	: 300.86
Meter Number	: 193622WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

85543100003

BC05/330.6/1300/0/22/07-15-2016/97

6,057

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955716602954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565631

95543100002

Date : 07-15-2016

BC05/330.6/1350/0689830/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9554310000-2

Collection Ref. Code : 1819-26-626-5

Customer Information----------

Name : SALAZAR,JOCELYN ARELA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	397161 GS6	Pole No	:	0689830
Serial No	:	2003158874	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1698
Period From	:	06-08-2016	Prev Rdg	:	1649
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		274.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 274.00	5.48
Sub-Total		- 174.41
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.76
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.41
CURRENT BILL - JULY 2016		322.73
TOTAL AMOUNT DUE		596.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 328.00

Your monthly electricity consumption chart

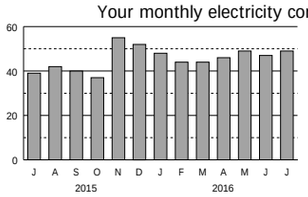

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	322.73		
Less : VAT	22.68		
Amount Net of VAT	300.05		
Less: BIR 2306	9.64		
BIR 2307	5.53	VATable Sales	300.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	284.88	VAT Zero Rated Sales	0.00
Add : VAT	22.68	VAT Amount	22.68
TOTAL AMOUNT DUE	307.56	TOTAL SALES	322.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1350/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955716602954

Collection Ref. Code	: 1819-26-626-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9554310000-2				
Customer Name	: SALAZAR,JOCELYN ARELA	TOTAL AMOUNT DUE	: 596.97	Overdue Bill	: 1
Meter Number	: 397161 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95543100002

BC05/330.6/1350/0/22/07-15-2016/97

6,058

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 516252566802

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561110

51613100000

Date : 07-15-2016

BC05/330.6/1370/0689851/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5161310000-0

Collection Ref. Code : 1835-92-791-2

Customer Information----------

Name : AREVALO,JOCELYN R

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	172783DS6	Pole No	:	0689851
Serial No	:	12348999	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20412
Period From	:	06-08-2016	Prev Rdg	:	20317
No of Days	:	30	Diff Rdg	:	95
Avg kWh/day	:	3.17	Registered	:	95
Conn Load	:	240	Billed kWh	:	95

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,303.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	483.25
Transmission Charge	0.3048/kWh	28.96
System Loss Charge	0.8231/kWh	78.19
Sub-Total		590.40
Distribution Charges		
Distribution Charge	1.7506/kWh	166.31
Supply Charge	0.4118/kWh	39.12
Metering Charge	0.6989/kWh	66.40
	5.00/month	5.00
Sub-Total		276.83
Others		
Subsidy on Lifeline Discount	-0.05 of 867.23	- 43.36
Surcharge	0.02 of 1,303.00	26.06
Sub-Total		- 17.30
Government Charges		
Franchise Tax - Local		4.25
Value Added Tax		
Generation		31.27
Transmission		0.74
System Loss		4.86
Distribution		33.22
Others		0.14
Universal Charge		
Missionary Electrification	0.1561/kWh	14.83
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.41
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.78
Sub-Total		119.74
CURRENT BILL - JULY 2016		969.67
TOTAL AMOUNT DUE		2,272.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,341.00

Your monthly electricity consumption chart

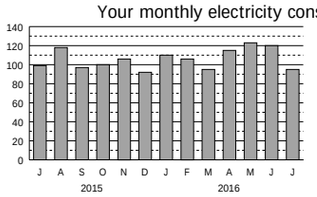

Avg Monthly Usage : 105.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	969.67		
Less : VAT	70.23		
Amount Net of VAT	899.44		
Less: BIR 2306	29.64		
BIR 2307	17.08	VATable Sales	899.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	852.72	VAT Zero Rated Sales	0.00
Add : VAT	70.23	VAT Amount	70.23
TOTAL AMOUNT DUE	922.95	TOTAL SALES	969.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1370/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 516252566802

Collection Ref. Code	: 1835-92-791-2	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5161310000-0				
Customer Name	: AREVALO,JOCELYN R	TOTAL AMOUNT DUE	: 2,272.88	Overdue Bill	: 1
Meter Number	: 172783DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51613100000

BC05/330.6/1370/0/22/07-15-2016/97

6,059

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 710326653173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558255

71007820518

Date : 07-15-2016

BC05/330.6/1401/0689844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7100782051-8

Collection Ref. Code : 1851-19-386-3

Customer Information----------

Name : PILAPIL,JEANNE ARELA

Premise Address : PUROK 5,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1111649	Pole No	:	0689844
Serial No	:	40053346	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1251
Period From	:	06-08-2016	Prev Rdg	:	1115
No of Days	:	30	Diff Rdg	:	136
Avg kWh/day	:	4.53	Registered	:	136
Conn Load	:	233	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		1,623.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,623.50	32.47
Sub-Total		43.18
Government Charges		
Franchise Tax - Local		6.41
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.95
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		177.19
CURRENT BILL - JULY 2016		1,459.69
TOTAL AMOUNT DUE		3,083.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,471.00

Your monthly electricity consumption chart

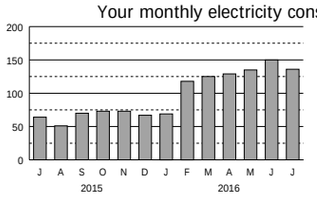

Avg Monthly Usage : 96.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,459.69		
Less : VAT	105.99		
Amount Net of VAT	1,353.70		
Less: BIR 2306	44.70		
BIR 2307	25.78	VATable Sales	1,353.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,283.22	VAT Zero Rated Sales	0.00
Add : VAT	105.99	VAT Amount	105.99
TOTAL AMOUNT DUE	1,389.21	TOTAL SALES	1,459.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1401/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 710326653173

Collection Ref. Code	: 1851-19-386-3	Premise Address	: PUROK 5,TUGBONGAN		
Account ID	: 7100782051-8				
Customer Name	: PILAPIL,JEANNE ARELA	TOTAL AMOUNT DUE	: 3,083.36	Overdue Bill	: 1
Meter Number	: MTR1111649				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

71007820518

BC05/330.6/1401/0/22/07-15-2016/97

6,060

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 149077311008

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561778

14963100004

Date : 07-15-2016

BC05/330.6/1410/0689844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1496310000-4

Collection Ref. Code : 1819-82-560-4

Customer Information----------

Name : MOLINA,LILIAN O

Premise Address : UBOS,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	473121GS6	Pole No	:	0689844
Serial No	:	61033999	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5232
Period From	:	06-08-2016	Prev Rdg	:	5180
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		1,046.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 1,047.00	20.94
Sub-Total		- 122.14
Government Charges		
Franchise Tax - Local		1.77
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 8.86
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		56.32
CURRENT BILL - JULY 2016		411.12
TOTAL AMOUNT DUE		1,458.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 446.00

Your monthly electricity consumption chart

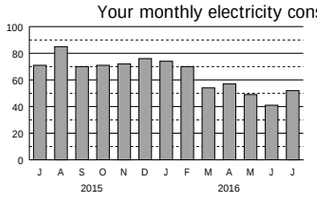

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	411.12		
Less : VAT	29.77		
Amount Net of VAT	381.35		
Less: BIR 2306	12.62		
BIR 2307	7.13	VATable Sales	381.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	361.60	VAT Zero Rated Sales	0.00
Add : VAT	29.77	VAT Amount	29.77
TOTAL AMOUNT DUE	391.37	TOTAL SALES	411.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1410/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 149077311008

Collection Ref. Code	: 1819-82-560-4	Premise Address	: UBOS,TUGBONGAN,CONSOLACION
Account ID	: 1496310000-4		
Customer Name	: MOLINA,LILIAN O	TOTAL AMOUNT DUE	: 1,458.08 Overdue Bill : 3
Meter Number	: 473121GS6		
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

14963100004

BC05/330.6/1410/0/22/07-15-2016/97

6,061

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 766764768989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571815

76664100005

Date : 07-15-2016

BC05/330.6/1430/0689844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7666410000-5

Collection Ref. Code : 1833-53-935-4

Customer Information----------

Name : OMPAD,LINDA R

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	5723 EIS6	Pole No	:	0689844
Serial No	:	39143572	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2363
Period From	:	06-08-2016	Prev Rdg	:	2295
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	380	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		456.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 456.50	9.13
Sub-Total		- 115.30
Government Charges		
Franchise Tax - Local		2.53
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		76.58
CURRENT BILL - JULY 2016		583.45
TOTAL AMOUNT DUE		1,039.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 554.00

Your monthly electricity consumption chart

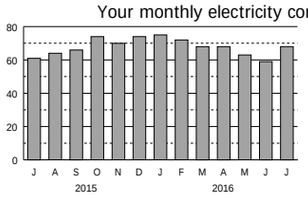

Avg Monthly Usage : 67.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.45		
Less : VAT	41.65		
Amount Net of VAT	541.80		
Less: BIR 2306	17.61		
BIR 2307	10.19	VATable Sales	541.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	514.00	VAT Zero Rated Sales	0.00
Add : VAT	41.65	VAT Amount	41.65
TOTAL AMOUNT DUE	555.65	TOTAL SALES	583.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1430/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 766764768989

Collection Ref. Code	: 1833-53-935-4	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 7666410000-5				
Customer Name	: OMPAD,LINDA R	TOTAL AMOUNT DUE	: 1,039.77	Overdue Bill	: 1
Meter Number	: 5723 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

76664100005

BC05/330.6/1430/0/22/07-15-2016/97

6,062

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814643499082

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561060

81413282153

Date : 07-15-2016

BC05/330.6/1441/0689844/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8141328215-3

Collection Ref. Code : 1861-71-062-3

Customer Information----------

Name : OMPAD,CHRISTOPHER RAGO

Premise Address : PUROK 5,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104618	Pole No	:	0689844
Serial No	:	40047930	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	800
Period From	:	06-08-2016	Prev Rdg	:	748
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	328	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 577.00	11.54
Sub-Total		- 131.54
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.00
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.14
CURRENT BILL - JULY 2016		400.54
TOTAL AMOUNT DUE		977.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 603.00

Your monthly electricity consumption chart

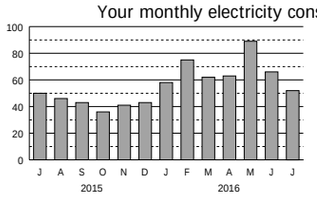

Avg Monthly Usage : 55.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.54		
Less : VAT	28.63		
Amount Net of VAT	371.91		
Less: BIR 2306	12.14		
BIR 2307	6.94	VATable Sales	371.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.83	VAT Zero Rated Sales	0.00
Add : VAT	28.63	VAT Amount	28.63
TOTAL AMOUNT DUE	381.46	TOTAL SALES	400.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1441/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814643499082

Collection Ref. Code	: 1861-71-062-3	Premise Address	: PUROK 5,TUGBONGAN,CONSOLACION		
Account ID	: 8141328215-3				
Customer Name	: OMPAD,CHRISTOPHER RAGO	TOTAL AMOUNT DUE	: 977.44	Overdue Bill	: 1
Meter Number	: MTR1104618				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

81413282153

BC05/330.6/1441/0/22/07-15-2016/97

6,063

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878491626033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559404

87895524806

Date : 07-15-2016

BC05/330.6/1501/0707014/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8789552480-6

Collection Ref. Code : 1849-83-545-4

Customer Information----------

Name : PEREZ,CARINA JUDILLA

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	8992 GS6	Pole No	:	0707014
Serial No	:	65155659	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4190
Period From	:	06-08-2016	Prev Rdg	:	4014
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	230	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		1,962.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,962.50	39.25
Sub-Total		53.12
Government Charges		
Franchise Tax - Local		8.28
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.37
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		228.81
CURRENT BILL - JULY 2016		1,884.32
TOTAL AMOUNT DUE		3,846.57

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,531.00

Your monthly electricity consumption chart

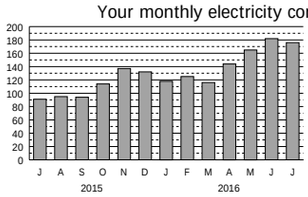

Avg Monthly Usage : 129.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,884.32		
Less : VAT	136.68		
Amount Net of VAT	1,747.64		
Less: BIR 2306	57.63		
BIR 2307	33.28	VATable Sales	1,747.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,656.73	VAT Zero Rated Sales	0.00
Add : VAT	136.68	VAT Amount	136.68
TOTAL AMOUNT DUE	1,793.41	TOTAL SALES	1,884.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1501/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878491626033

Collection Ref. Code : 1849-83-545-4

Account ID : 8789552480-6

Customer Name : PEREZ,CARINA JUDILLA

Meter Number : 8992 GS6

Period : Jun 2016

Premise Address : LOWER

TOTAL AMOUNT DUE : 3,846.57

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

87895524806 BC05/330.6/1501/0/22/07-15-2016/97 6,064

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 972525389553

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554797

97242448948

Date : 07-15-2016

BC05/330.6/1502/0707021/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9724244894-8

Collection Ref. Code : 1859-58-713-5

Customer Information----------

Name : SADILI,AGNES SON

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029490	Pole No	:	0707021
Serial No	:	95966378	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5571
Period From	:	06-08-2016	Prev Rdg	:	5407
No of Days	:	30	Diff Rdg	:	164
Avg kWh/day	:	5.47	Registered	:	164
Conn Load	:	336	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		2,104.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	834.24
Transmission Charge	0.3048/kWh	49.99
System Loss Charge	0.8231/kWh	134.99
Sub-Total		1,019.22
Distribution Charges		
Distribution Charge	1.7506/kWh	287.10
Supply Charge	0.4118/kWh	67.54
Metering Charge	0.6989/kWh	114.62
	5.00/month	5.00
Sub-Total		474.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.91
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,105.00	42.10
Sub-Total		55.03
Government Charges		
Franchise Tax - Local		7.74
Value Added Tax		
Generation		53.98
Transmission		1.28
System Loss		8.39
Distribution		56.91
Others		7.53
Universal Charge		
Missionary Electrification	0.1561/kWh	25.60
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.34
Sub-Total		213.96
CURRENT BILL - JULY 2016		1,762.47
TOTAL AMOUNT DUE		3,867.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,224.00

Your monthly electricity consumption chart

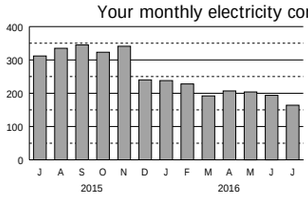

Avg Monthly Usage : 255.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,762.47		
Less : VAT	128.09		
Amount Net of VAT	1,634.38		
Less: BIR 2306	54.02		
BIR 2307	31.13	VATable Sales	1,634.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,549.23	VAT Zero Rated Sales	0.00
Add : VAT	128.09	VAT Amount	128.09
TOTAL AMOUNT DUE	1,677.32	TOTAL SALES	1,762.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1502/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 972525389553

Collection Ref. Code	: 1859-58-713-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9724244894-8				
Customer Name	: SADILI,AGNES SON	TOTAL AMOUNT DUE	: 3,867.31	Overdue Bill	: 1
Meter Number	: MTR1029490				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

97242448948

BC05/330.6/1502/0/22/07-15-2016/97

6,065

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 138180368959

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554434

13804100009

Date : 07-15-2016

BC05/330.6/1520/1013811/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1380410000-9

Collection Ref. Code : 1843-64-872-5

Customer Information----------

Name : YANG,ALICIA M1 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	348191GS6	Pole No	:	1013811
Serial No	:	48296268	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5816
Period From	:	06-08-2016	Prev Rdg	:	5766
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	254	Billed kWh	:	50

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,016.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 1,016.00	20.32
Sub-Total		- 163.20
Government Charges		
Franchise Tax - Local		1.48
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.24
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		50.23
CURRENT BILL - JULY 2016		345.84
TOTAL AMOUNT DUE		1,362.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,097.00

Your monthly electricity consumption chart

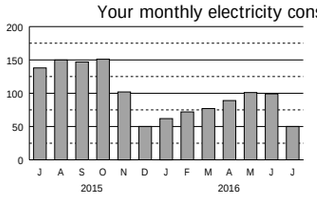

Avg Monthly Usage : 99.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	345.84		
Less : VAT	24.91		
Amount Net of VAT	320.93		
Less: BIR 2306	10.57		
BIR 2307	5.94	VATable Sales	320.93
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	304.42	VAT Zero Rated Sales	0.00
Add : VAT	24.91	VAT Amount	24.91
TOTAL AMOUNT DUE	329.33	TOTAL SALES	345.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1520/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 138180368959

Collection Ref. Code	: 1843-64-872-5	Premise Address	: 643 LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 1380410000-9				
Customer Name	: YANG,ALICIA M1 V	TOTAL AMOUNT DUE	: 1,362.03	Overdue Bill	: 1
Meter Number	: 348191GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13804100009

BC05/330.6/1520/0/22/07-15-2016/97

6,066

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 238571102945

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554249

23804100008

Date : 07-15-2016

BC05/330.6/1530/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2380410000-8

Collection Ref. Code : 1843-64-878-4

Customer Information----------

Name : YANG,ALICIA M2 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	347893GS6	Pole No	:	0707035
Serial No	:	49256674	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5386
Period From	:	06-08-2016	Prev Rdg	:	5319
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		625.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 625.50	12.51
Sub-Total		- 110.11
Government Charges		
Franchise Tax - Local		2.51
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 8.12
Universal Charge		
Missionary Electrification	0.1561/kWh	10.45
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.98
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.31
Sub-Total		75.91
CURRENT BILL - JULY 2016		578.90
TOTAL AMOUNT DUE		1,204.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 389.00

Your monthly electricity consumption chart

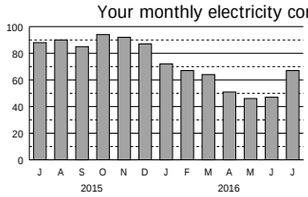

Avg Monthly Usage : 73.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	578.90		
Less : VAT	41.49		
Amount Net of VAT	537.41		
Less: BIR 2306	17.54		
BIR 2307	10.11	VATable Sales	537.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	509.76	VAT Zero Rated Sales	0.00
Add : VAT	41.49	VAT Amount	41.49
TOTAL AMOUNT DUE	551.25	TOTAL SALES	578.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1530/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 238571102945

Collection Ref. Code : 1843-64-878-4

Account ID : 2380410000-8

Customer Name : YANG,ALICIA M2 V

Meter Number : 347893GS6

Period : May 2016 to Jun 2016

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,204.24

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23804100008

BC05/330.6/1530/0/22/07-15-2016/97

6,067

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256141956807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566344

25693100007

Date : 07-15-2016

BC05/330.6/1560/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2569310000-7

Collection Ref. Code : 1843-50-506-1

Customer Information----------

Name : YANG,ALICIA M1 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013139 EFS6	Pole No	:	0707035
Serial No	:	121434015	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5677
Period From	:	06-08-2016	Prev Rdg	:	5454
No of Days	:	30	Diff Rdg	:	223
Avg kWh/day	:	7.43	Registered	:	223
Conn Load	:	272	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		2,430.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,134.36
Transmission Charge	0.3048/kWh	67.97
System Loss Charge	0.8231/kWh	183.55
Sub-Total		1,385.88
Distribution Charges		
Distribution Charge	1.7506/kWh	390.38
Supply Charge	0.4118/kWh	91.83
Metering Charge	0.6989/kWh	155.85
	5.00/month	5.00
Sub-Total		643.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,430.50	48.61
Sub-Total		66.18
Government Charges		
Franchise Tax - Local		10.48
Value Added Tax		
Generation		73.38
Transmission		1.74
System Loss		11.40
Distribution		77.17
Others		9.20
Universal Charge		
Missionary Electrification	0.1561/kWh	34.81
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.22
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.65
Sub-Total		289.61
CURRENT BILL - JULY 2016		2,384.73
TOTAL AMOUNT DUE		4,815.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,602.00

Your monthly electricity consumption chart

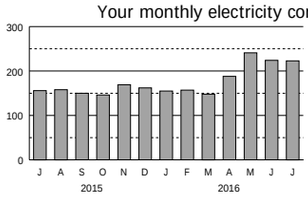

Avg Monthly Usage : 175.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,384.73		
Less : VAT	172.89		
Amount Net of VAT	2,211.84		
Less: BIR 2306	72.90		
BIR 2307	42.11	VATable Sales	2,211.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,096.83	VAT Zero Rated Sales	0.00
Add : VAT	172.89	VAT Amount	172.89
TOTAL AMOUNT DUE	2,269.72	TOTAL SALES	2,384.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1560/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256141956807

Collection Ref. Code	: 1843-50-506-1	Premise Address	: 643 LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 2569310000-7				
Customer Name	: YANG,ALICIA M1 V	TOTAL AMOUNT DUE	: 4,815.31	Overdue Bill	: 1
Meter Number	: 013139 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

25693100007

BC05/330.6/1560/0/22/07-15-2016/97

6,068

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356643640568

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566199

35693100006

Date : 07-15-2016

BC05/330.6/1570/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3569310000-6

Collection Ref. Code : 1843-50-509-6

Customer Information----------

Name : YANG,ALICIA M2 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	241235DS6	Pole No	:	0707035
Serial No	:	12629738	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7592
Period From	:	06-08-2016	Prev Rdg	:	7491
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	272	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		953.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		37.93
Government Charges		
Franchise Tax - Local		4.80
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		132.51
CURRENT BILL - JULY 2016		1,092.11
TOTAL AMOUNT DUE		2,045.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 545.00

Your monthly electricity consumption chart

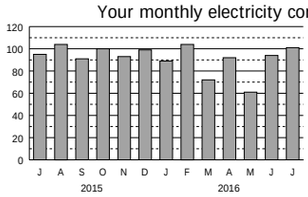

Avg Monthly Usage : 91.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,092.11		
Less : VAT	79.60		
Amount Net of VAT	1,012.51		
Less: BIR 2306	33.56		
BIR 2307	19.29	VATable Sales	1,012.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	959.66	VAT Zero Rated Sales	0.00
Add : VAT	79.60	VAT Amount	79.60
TOTAL AMOUNT DUE	1,039.26	TOTAL SALES	1,092.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1570/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356643640568

Collection Ref. Code	: 1843-50-509-6	Premise Address	: 643 LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 3569310000-6				
Customer Name	: YANG,ALICIA M2 V	TOTAL AMOUNT DUE	: 2,045.81	Overdue Bill	: 1
Meter Number	: 241235DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35693100006 BC05/330.6/1570/0/22/07-15-2016/97 6,069

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 556973824094

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565699

55693100004

Date : 07-15-2016

BC05/330.6/1590/0707035/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5569310000-4

Collection Ref. Code : 1843-50-518-5

Customer Information----------

Name : YANG,ALICIA M4 V

Premise Address : 643 LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	174383DS6	Pole No	:	0707035
Serial No	:	11809503	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5170
Period From	:	06-08-2016	Prev Rdg	:	5082
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	272	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		799.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,588.50	31.77
Sub-Total		- 48.60
Government Charges		
Franchise Tax - Local		3.78
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 2.23
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		108.42
CURRENT BILL - JULY 2016		863.50
TOTAL AMOUNT DUE		1,662.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 789.00

Your monthly electricity consumption chart

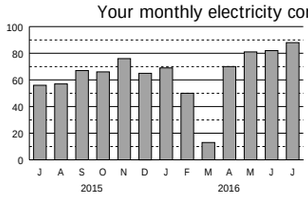

Avg Monthly Usage : 64.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	863.50		
Less : VAT	62.73		
Amount Net of VAT	800.77		
Less: BIR 2306	26.51		
BIR 2307	15.18	VATable Sales	800.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	759.08	VAT Zero Rated Sales	0.00
Add : VAT	62.73	VAT Amount	62.73
TOTAL AMOUNT DUE	821.81	TOTAL SALES	863.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1590/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 556973824094

Collection Ref. Code	: 1843-50-518-5	Premise Address	: 643 LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 5569310000-4				
Customer Name	: YANG,ALICIA M4 V	TOTAL AMOUNT DUE	: 1,662.79	Overdue Bill	: 1
Meter Number	: 174383DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55693100004 BC05/330.6/1590/0/22/07-15-2016/97 6,070

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 826592486572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569226

82683100000

Date : 07-15-2016

BC05/330.6/1620/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8268310000-0

Collection Ref. Code : 1843-43-560-8

Customer Information----------

Name : LAGUS,JOANN M1 L

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	268918GS6	Pole No	:	0707063
Serial No	:	46150708	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11724
Period From	:	06-08-2016	Prev Rdg	:	11503
No of Days	:	30	Diff Rdg	:	221
Avg kWh/day	:	7.37	Registered	:	221
Conn Load	:	454	Billed kWh	:	221

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,123.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,124.18
Transmission Charge	0.3048/kWh	67.36
System Loss Charge	0.8231/kWh	181.91
Sub-Total		1,373.45
Distribution Charges		
Distribution Charge	1.7506/kWh	386.88
Supply Charge	0.4118/kWh	91.01
Metering Charge	0.6989/kWh	154.46
	5.00/month	5.00
Sub-Total		637.35
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,123.50	62.47
Sub-Total		79.88
Government Charges		
Franchise Tax - Local		10.45
Value Added Tax		
Generation		72.73
Transmission		1.72
System Loss		11.27
Distribution		76.48
Others		10.84
Universal Charge		
Missionary Electrification	0.1561/kWh	34.50
Environmental Charge	0.0025/kWh	0.55
NPC Stranded Contract Costs	0.1938/kWh	42.83
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.40
Sub-Total		288.77
CURRENT BILL - JULY 2016		2,379.45
TOTAL AMOUNT DUE		5,502.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,342.00

Your monthly electricity consumption chart

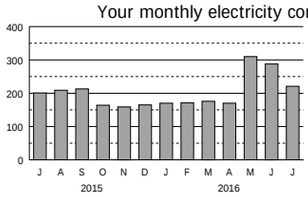

Avg Monthly Usage : 201.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,379.45		
Less : VAT	173.04		
Amount Net of VAT	2,206.41		
Less: BIR 2306	72.95		
BIR 2307	42.02	VATable Sales	2,206.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,091.44	VAT Zero Rated Sales	0.00
Add : VAT	173.04	VAT Amount	173.04
TOTAL AMOUNT DUE	2,264.48	TOTAL SALES	2,379.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1620/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 826592486572

Collection Ref. Code	: 1843-43-560-8	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION		
Account ID	: 8268310000-0				
Customer Name	: LAGUS,JOANN M1 L	TOTAL AMOUNT DUE	: 5,502.71	Overdue Bill	: 1
Meter Number	: 268918GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82683100000 BC05/330.6/1620/0/22/07-15-2016/97 6,071

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581157341716

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561604

58163100009

Date : 07-15-2016

BC05/330.6/1660/0707042/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5816310000-9

Collection Ref. Code : 1841-87-563-5

Customer Information----------

Name : LAVARIAS,LOURDES S

Premise Address : LOWER,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148581	Pole No	:	0707042
Serial No	:	84444661	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	220
Period From	:	06-08-2016	Prev Rdg	:	143
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	153	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		1,822.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,823.00	36.46
Sub-Total		- 69.12
Government Charges		
Franchise Tax - Local		3.17
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 3.78
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		92.98
CURRENT BILL - JULY 2016		727.72
TOTAL AMOUNT DUE		2,550.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,400.00

Your monthly electricity consumption chart

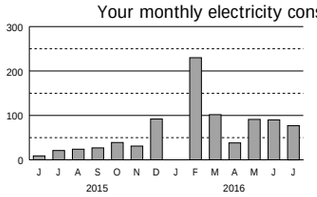

Avg Monthly Usage : 67.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	727.72		
Less : VAT	53.13		
Amount Net of VAT	674.59		
Less: BIR 2306	22.45		
BIR 2307	12.76	VATable Sales	674.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	639.38	VAT Zero Rated Sales	0.00
Add : VAT	53.13	VAT Amount	53.13
TOTAL AMOUNT DUE	692.51	TOTAL SALES	727.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1660/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581157341716

Collection Ref. Code	: 1841-87-563-5	Premise Address	: LOWER,TUGBUNGAN,CONSOLACION
Account ID	: 5816310000-9		
Customer Name	: LAVARIAS,LOURDES S	TOTAL AMOUNT DUE	: 2,550.54 Overdue Bill : 2
Meter Number	: MTR1148581		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58163100009 BC05/330.6/1660/0/22/07-15-2016/97 6,072

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276601157557

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558000

27693100003

Date : 07-15-2016

BC05/330.6/1680/0707056/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2769310000-3

Collection Ref. Code : 1843-48-836-1

Customer Information----------

Name : RAGO,FILNA I

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	549805 GS6	Pole No	:	0707056
Serial No	:	65938841	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9332
Period From	:	06-08-2016	Prev Rdg	:	9029
No of Days	:	30	Diff Rdg	:	303
Avg kWh/day	:	10.10	Registered	:	303
Conn Load	:	227	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		2,933.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,541.30
Transmission Charge	0.3048/kWh	92.35
System Loss Charge	0.8231/kWh	249.40
Sub-Total		1,883.05
Distribution Charges		
Distribution Charge	1.7506/kWh	530.43
Supply Charge	0.4118/kWh	124.78
Metering Charge	0.6989/kWh	211.77
	5.00/month	5.00
Sub-Total		871.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,933.50	58.67
Sub-Total		82.55
Government Charges		
Franchise Tax - Local		14.19
Value Added Tax		
Generation		99.71
Transmission		2.36
System Loss		15.46
Distribution		104.64
Others		11.61
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		392.32
CURRENT BILL - JULY 2016		3,229.90
TOTAL AMOUNT DUE		6,163.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,416.00

Your monthly electricity consumption chart

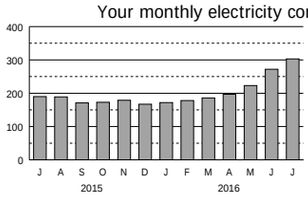

Avg Monthly Usage : 200.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,229.90		
Less : VAT	233.78		
Amount Net of VAT	2,996.12		
Less: BIR 2306	98.58		
BIR 2307	57.04	VATable Sales	2,996.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,840.50	VAT Zero Rated Sales	0.00
Add : VAT	233.78	VAT Amount	233.78
TOTAL AMOUNT DUE	3,074.28	TOTAL SALES	3,229.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1680/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276601157557

Collection Ref. Code	: 1843-48-836-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2769310000-3				
Customer Name	: RAGO,FILNA I	TOTAL AMOUNT DUE	: 6,163.43	Overdue Bill	: 1
Meter Number	: 549805 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27693100003 BC05/330.6/1680/0/22/07-15-2016/97 6,073

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 481121768822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560443

48164100009

Date : 07-15-2016

BC05/330.6/1690/0707056/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4816410000-9

Collection Ref. Code : 1813-56-107-9

Customer Information----------

Name : YGOT,GREGORIO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	360919GS6	Pole No	:	0707056
Serial No	:	2003119426	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17740
Period From	:	06-08-2016	Prev Rdg	:	17563
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		2,129.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,129.50	42.59
Sub-Total		56.54
Government Charges		
Franchise Tax - Local		8.34
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		7.79
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		230.50
CURRENT BILL - JULY 2016		1,898.50
TOTAL AMOUNT DUE		4,027.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,907.00

Your monthly electricity consumption chart

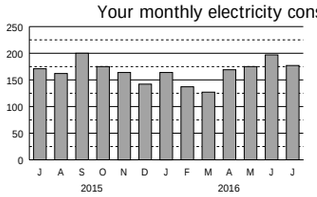

Avg Monthly Usage : 166.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,898.50		
Less : VAT	137.84		
Amount Net of VAT	1,760.66		
Less: BIR 2306	58.13		
BIR 2307	33.53	VATable Sales	1,760.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,669.00	VAT Zero Rated Sales	0.00
Add : VAT	137.84	VAT Amount	137.84
TOTAL AMOUNT DUE	1,806.84	TOTAL SALES	1,898.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1690/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 481121768822

Collection Ref. Code	: 1813-56-107-9	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 4816410000-9				
Customer Name	: YGOT,GREGORIO	TOTAL AMOUNT DUE	: 4,027.78	Overdue Bill	: 1
Meter Number	: 360919GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48164100009 BC05/330.6/1690/0/22/07-15-2016/97 6,074

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 251175122905

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563371

25183100004

Date : 07-15-2016

BC05/330.6/1740/0707042/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2518310000-4

Collection Ref. Code : 1821-30-431-4

Customer Information----------

Name : LAVARIAS,LOURDES (M-7) S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399339GS6	Pole No	:	0707042
Serial No	:	2003217759	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11222
Period From	:	06-08-2016	Prev Rdg	:	10764
No of Days	:	30	Diff Rdg	:	458
Avg kWh/day	:	15.27	Registered	:	458
Conn Load	:	240	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		5,658.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,329.75
Transmission Charge	0.3048/kWh	139.60
System Loss Charge	0.8231/kWh	376.98
Sub-Total		2,846.33
Distribution Charges		
Distribution Charge	1.7506/kWh	801.77
Supply Charge	0.4118/kWh	188.60
Metering Charge	0.6989/kWh	320.10
	5.00/month	5.00
Sub-Total		1,315.47
Others		
Subsidy on Lifeline Charge	0.0787/kWh	36.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,658.50	113.17
Sub-Total		149.25
Government Charges		
Franchise Tax - Local		21.56
Value Added Tax		
Generation		150.72
Transmission		3.56
System Loss		23.40
Distribution		157.86
Others		20.50
Universal Charge		
Missionary Electrification	0.1561/kWh	71.50
Environmental Charge	0.0025/kWh	1.15
NPC Stranded Contract Costs	0.1938/kWh	88.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	56.79
Sub-Total		595.80
CURRENT BILL - JULY 2016		4,906.85
Debit Adjustments		107.01
TOTAL AMOUNT DUE		10,672.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,172.00

Your monthly electricity consumption chart

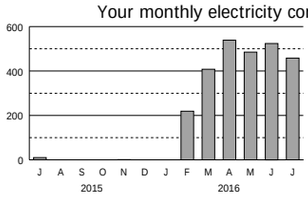

Avg Monthly Usage : 203.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,906.85		
Less : VAT	356.04		
Amount Net of VAT	4,550.81		
Less: BIR 2306	150.13		
BIR 2307	86.65	VATable Sales	4,550.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,314.03	VAT Zero Rated Sales	0.00
Add : VAT	356.04	VAT Amount	356.04
TOTAL AMOUNT DUE	4,670.07	TOTAL SALES	4,906.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1740/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 251175122905

Collection Ref. Code	: 1821-30-431-4	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 2518310000-4		
Customer Name	: LAVARIAS,LOURDES (M-7) S	TOTAL AMOUNT DUE	: 10,672.41 Overdue Bill : 1
Meter Number	: 399339GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25183100004 BC05/330.6/1740/0/22/07-15-2016/97 6,075

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 351005546224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

35183100003

Date : 07-15-2016

BC05/330.6/1770/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3518310000-3

Collection Ref. Code : 1821-30-440-3

Customer Information----------

Name : LAVARIAS,LOURDES (M-8) S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399342GS6	Pole No	:	0707063
Serial No	:	2003217755	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9339
Period From	:	06-08-2016	Prev Rdg	:	9251
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		987.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,169.00	43.38
Sub-Total		- 36.99
Government Charges		
Franchise Tax - Local		3.83
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.87
CURRENT BILL - JULY 2016		876.56
TOTAL AMOUNT DUE		1,864.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 1,181.50

Your monthly electricity consumption chart

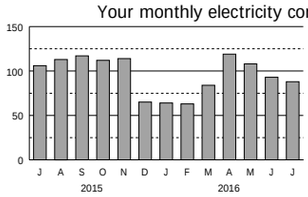

Avg Monthly Usage : 95.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	876.56		
Less : VAT	64.13		
Amount Net of VAT	812.43		
Less: BIR 2306	27.09		
BIR 2307	15.41	VATable Sales	812.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	769.93	VAT Zero Rated Sales	0.00
Add : VAT	64.13	VAT Amount	64.13
TOTAL AMOUNT DUE	834.06	TOTAL SALES	876.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1770/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 351005546224

Collection Ref. Code	: 1821-30-440-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3518310000-3				
Customer Name	: LAVARIAS,LOURDES (M-8) S	TOTAL AMOUNT DUE	: 1,864.12	Overdue Bill	: 1
Meter Number	: 399342GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35183100003

BC05/330.6/1770/0/22/07-15-2016/97

6,076

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 001303685602

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551800

00183100007

Date : 07-15-2016

BC05/330.6/1790/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0018310000-7

Collection Ref. Code : 1821-23-812-5

Customer Information----------

Name : TAPALLA,DONABEL T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	399331GS6	Pole No	:	0707084
Serial No	:	2003217515	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12575
Period From	:	06-08-2016	Prev Rdg	:	12519
No of Days	:	30	Diff Rdg	:	56
Avg kWh/day	:	1.87	Registered	:	56
Conn Load	:	240	Billed kWh	:	56

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		420.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	284.86
Transmission Charge	0.3048/kWh	17.07
System Loss Charge	0.8231/kWh	46.09
Sub-Total		348.02
Distribution Charges		
Distribution Charge	1.7506/kWh	98.03
Supply Charge	0.4118/kWh	23.06
Metering Charge	0.6989/kWh	39.14
	5.00/month	5.00
Sub-Total		165.23
Others		
Subsidy on Lifeline Discount	-0.3 of 513.25	- 153.98
Surcharge	0.02 of 420.50	8.41
Sub-Total		- 145.57
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		18.41
Transmission		0.43
System Loss		2.86
Distribution		19.83
Others		- 11.23
Universal Charge		
Missionary Electrification	0.1561/kWh	8.74
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.94
Sub-Total		58.81
CURRENT BILL - JULY 2016		426.49
TOTAL AMOUNT DUE		846.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 604.00

Your monthly electricity consumption chart

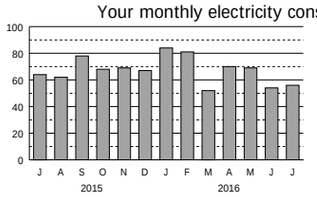

Avg Monthly Usage : 67.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	426.49		
Less : VAT	30.30		
Amount Net of VAT	396.19		
Less: BIR 2306	12.85		
BIR 2307	7.39	VATable Sales	396.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.95	VAT Zero Rated Sales	0.00
Add : VAT	30.30	VAT Amount	30.30
TOTAL AMOUNT DUE	406.25	TOTAL SALES	426.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1790/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 001303685602

Collection Ref. Code	: 1821-23-812-5	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 0018310000-7		
Customer Name	: TAPALLA,DONABEL T	TOTAL AMOUNT DUE	: 846.99
Meter Number	: 399331GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00183100007

BC05/330.6/1790/0/22/07-15-2016/97

6,077

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277717506712

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558346

27704100000

Date : 07-15-2016

BC05/330.6/1810/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2770410000-0

Collection Ref. Code : 1831-56-242-1

Customer Information----------

Name : PERLAS,RHODORA O

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	277524GS6	Pole No	:	0707084
Serial No	:	48084130	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12593
Period From	:	06-08-2016	Prev Rdg	:	12521
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		758.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 758.50	15.17
Sub-Total		- 83.60
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.59
CURRENT BILL - JULY 2016		659.46
TOTAL AMOUNT DUE		1,418.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 935.00

Your monthly electricity consumption chart

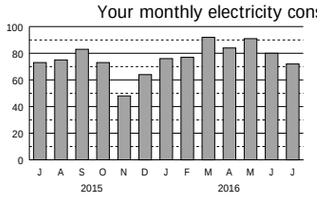

Avg Monthly Usage : 76.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.46		
Less : VAT	47.43		
Amount Net of VAT	612.03		
Less: BIR 2306	20.05		
BIR 2307	11.55	VATable Sales	612.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.43	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	627.86	TOTAL SALES	659.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1810/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277717506712

Collection Ref. Code	: 1831-56-242-1	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2770410000-0				
Customer Name	: PERLAS,RHODORA O	TOTAL AMOUNT DUE	: 1,418.08	Overdue Bill	: 1
Meter Number	: 277524GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27704100000

BC05/330.6/1810/0/22/07-15-2016/97

6,078

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755390854106

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565300

75533100006

Date : 07-15-2016

BC05/330.6/1820/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7553310000-6

Collection Ref. Code : 1817-89-728-4

Customer Information----------

Name : TIBON,SORDELAIDA B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	345060GS6	Pole No	:	0707084
Serial No	:	46053562	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11083
Period From	:	06-08-2016	Prev Rdg	:	11017
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	450	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		619.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 620.00	12.40
Sub-Total		- 108.40
Government Charges		
Franchise Tax - Local		2.48
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 7.98
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.80
CURRENT BILL - JULY 2016		570.42
TOTAL AMOUNT DUE		1,190.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 1,032.00

Your monthly electricity consumption chart

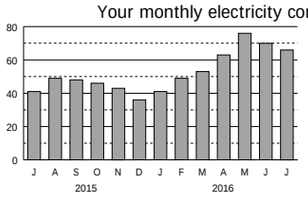

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.42		
Less : VAT	40.88		
Amount Net of VAT	529.54		
Less: BIR 2306	17.29		
BIR 2307	9.96	VATable Sales	529.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.29	VAT Zero Rated Sales	0.00
Add : VAT	40.88	VAT Amount	40.88
TOTAL AMOUNT DUE	543.17	TOTAL SALES	570.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1820/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755390854106

Collection Ref. Code	: 1817-89-728-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7553310000-6				
Customer Name	: TIBON,SORDELAIDA B	TOTAL AMOUNT DUE	: 1,190.23	Overdue Bill	: 1
Meter Number	: 345060GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75533100006 BC05/330.6/1820/0/22/07-15-2016/97 6,079

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347188203826

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560422

34792447558

Date : 07-15-2016

BC05/330.6/1821/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3479244755-8

Collection Ref. Code : 1849-96-737-7

Customer Information----------

Name : BOOC,LUNINGNING PESCADOR

Premise Address : SITIO UBOS,PUROK 5,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	499402 GS6	Pole No	:	0707084
Serial No	:	55818781	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6051
Period From	:	06-08-2016	Prev Rdg	:	5885
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	795	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		1,874.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,874.00	37.48
Sub-Total		50.56
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.00
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.88
CURRENT BILL - JULY 2016		1,778.06
TOTAL AMOUNT DUE		3,652.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,816.00

Your monthly electricity consumption chart

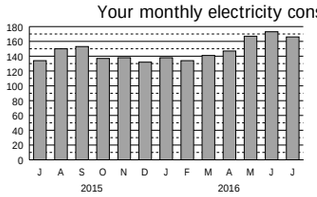

Avg Monthly Usage : 146.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,778.06		
Less : VAT	128.99		
Amount Net of VAT	1,649.07		
Less: BIR 2306	54.38		
BIR 2307	31.40	VATable Sales	1,649.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,563.29	VAT Zero Rated Sales	0.00
Add : VAT	128.99	VAT Amount	128.99
TOTAL AMOUNT DUE	1,692.28	TOTAL SALES	1,778.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1821/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347188203826

Collection Ref. Code	: 1849-96-737-7	Premise Address	: SITIO UBOS,PUROK 5,TUGBONGAN		
Account ID	: 3479244755-8				
Customer Name	: BOOC,LUNINGNING PESCADOR	TOTAL AMOUNT DUE	: 3,652.24	Overdue Bill	: 1
Meter Number	: 499402 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34792447558 BC05/330.6/1821/0/22/07-15-2016/97 6,080

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 691934402702

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568090

69161661108

Date : 07-15-2016

BC05/330.6/1831/0707063/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6916166110-8

Collection Ref. Code : 1849-41-488-2

Customer Information----------

Name : TUMONGHA,PETRONILA SOCO M1

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	16727GS6	Pole No	:	0707063
Serial No	:	73174744	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6164
Period From	:	06-08-2016	Prev Rdg	:	6040
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	254	Billed kWh	:	124

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,379.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,379.50	27.59
Sub-Total		37.36
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.18
Universal Charge		
Missionary Electrification	0.1561/kWh	19.35
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.03
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.38
Sub-Total		161.39
CURRENT BILL - JULY 2016		1,329.16
TOTAL AMOUNT DUE		2,708.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,500.00

Your monthly electricity consumption chart

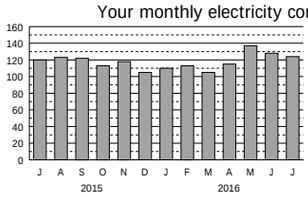

Avg Monthly Usage : 117.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.16		
Less : VAT	96.48		
Amount Net of VAT	1,232.68		
Less: BIR 2306	40.67		
BIR 2307	23.47	VATable Sales	1,232.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.54	VAT Zero Rated Sales	0.00
Add : VAT	96.48	VAT Amount	96.48
TOTAL AMOUNT DUE	1,265.02	TOTAL SALES	1,329.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1831/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 691934402702

Collection Ref. Code	: 1849-41-488-2	Premise Address	: LOWER		
Account ID	: 6916166110-8				
Customer Name	: TUMONGHA,PETRONILA SOCO M1	TOTAL AMOUNT DUE	: 2,708.81	Overdue Bill	: 1
Meter Number	: 16727GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69161661108

BC05/330.6/1831/0/22/07-15-2016/97

6,081

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 593299040435

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568536

59335798738

Date : 07-15-2016

BC05/330.6/1832/0707084/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5933579873-8

Collection Ref. Code : 1849-41-527-7

Customer Information----------

Name : TUMONGHA,PETRONILA SOCO M2

Premise Address : LOWER

TIN :

Metering Information----------

Meter No	:	455492GS6	Pole No	:	0707084
Serial No	:	53173273	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1844
Period From	:	06-08-2016	Prev Rdg	:	1794
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		394.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 175.63
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.74
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.67
CURRENT BILL - JULY 2016		331.85
TOTAL AMOUNT DUE		726.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 448.00

Your monthly electricity consumption chart

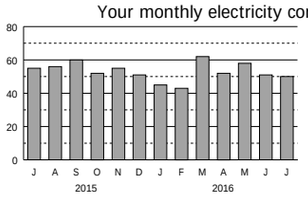

Avg Monthly Usage : 53.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.85		
Less : VAT	23.41		
Amount Net of VAT	308.44		
Less: BIR 2306	9.95		
BIR 2307	5.69	VATable Sales	308.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.80	VAT Zero Rated Sales	0.00
Add : VAT	23.41	VAT Amount	23.41
TOTAL AMOUNT DUE	316.21	TOTAL SALES	331.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1832/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 593299040435

Collection Ref. Code	: 1849-41-527-7	Premise Address	: LOWER		
Account ID	: 5933579873-8				
Customer Name	: TUMONGHA,PETRONILA SOCO M2	TOTAL AMOUNT DUE	: 726.49	Overdue Bill	: 1
Meter Number	: 455492GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59335798738

BC05/330.6/1832/0/22/07-15-2016/97

6,082

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639084429752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554954

63997389034

Date : 07-15-2016

BC05/330.6/1851/0707105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6399738903-4

Collection Ref. Code : 1851-49-338-7

Customer Information----------

Name : JUDILLA,WILFREDA SOCO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1063686	Pole No	:	0707105
Serial No	:	125295244	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	682
Period From	:	06-08-2016	Prev Rdg	:	643
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	360	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		440.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 170.69
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		35.27
CURRENT BILL - JULY 2016		223.55
TOTAL AMOUNT DUE		663.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 222.00

Your monthly electricity consumption chart

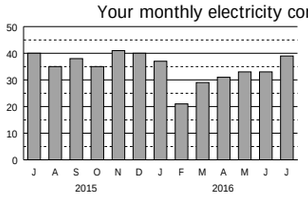

Avg Monthly Usage : 34.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	223.55		
Less : VAT	15.73		
Amount Net of VAT	207.82		
Less: BIR 2306	6.70		
BIR 2307	3.78	VATable Sales	207.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	197.34	VAT Zero Rated Sales	0.00
Add : VAT	15.73	VAT Amount	15.73
TOTAL AMOUNT DUE	213.07	TOTAL SALES	223.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1851/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639084429752

Collection Ref. Code	: 1851-49-338-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6399738903-4				
Customer Name	: JUDILLA,WILFREDA SOCO	TOTAL AMOUNT DUE	: 663.72	Overdue Bill	: 2
Meter Number	: MTR1063686				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63997389034 BC05/330.6/1851/0/22/07-15-2016/97 6,083

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 703714820334

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553696

70343686690

Date : 07-15-2016

BC05/330.6/1871/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7034368669-0

Collection Ref. Code : 1863-43-890-4

Customer Information----------

Name : NONOL,JOSEPHINE VERALLO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1134580	Pole No	:	0707070
Serial No	:	40095126	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	879
Period From	:	06-08-2016	Prev Rdg	:	829
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		442.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 442.00	8.84
Sub-Total		- 174.68
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.63
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.78
CURRENT BILL - JULY 2016		332.91
TOTAL AMOUNT DUE		775.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 400.00

Your monthly electricity consumption chart

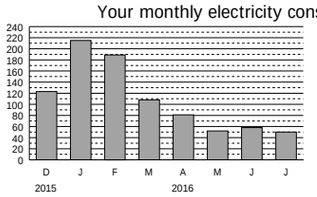

Avg Monthly Usage : 109.50kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	332.91		
Less : VAT	23.52		
Amount Net of VAT	309.39		
Less: BIR 2306	10.00		
BIR 2307	5.71	VATable Sales	309.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	293.68	VAT Zero Rated Sales	0.00
Add : VAT	23.52	VAT Amount	23.52
TOTAL AMOUNT DUE	317.20	TOTAL SALES	332.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1871/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 703714820334

Collection Ref. Code	: 1863-43-890-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7034368669-0				
Customer Name	: NONOL,JOSEPHINE VERALLO	TOTAL AMOUNT DUE	: 775.06	Overdue Bill	: 1
Meter Number	: MTR1134580				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70343686690 BC05/330.6/1871/0/22/07-15-2016/97 6,084

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 785818384719

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562401

78553459849

Date : 07-15-2016

BC05/330.6/1871/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7855345984-9

Collection Ref. Code : 1851-41-599-8

Customer Information----------

Name : REQUERME,RODELIA APARICIO

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	517384 GS6	Pole No	:	0707070
Serial No	:	59081329	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2335
Period From	:	06-08-2016	Prev Rdg	:	2271
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	455	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		729.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 729.50	14.59
Sub-Total		- 102.59
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 7.44
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		72.89
CURRENT BILL - JULY 2016		556.18
TOTAL AMOUNT DUE		1,285.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 800.00

Your monthly electricity consumption chart

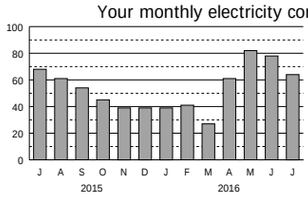

Avg Monthly Usage : 53.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	556.18		
Less : VAT	39.98		
Amount Net of VAT	516.20		
Less: BIR 2306	16.90		
BIR 2307	9.71	VATable Sales	516.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.59	VAT Zero Rated Sales	0.00
Add : VAT	39.98	VAT Amount	39.98
TOTAL AMOUNT DUE	529.57	TOTAL SALES	556.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1871/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 785818384719

Collection Ref. Code	: 1851-41-599-8	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 7855345984-9				
Customer Name	: REQUERME,RODELIA APARICIO	TOTAL AMOUNT DUE	: 1,285.51	Overdue Bill	: 1
Meter Number	: 517384 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78553459849

BC05/330.6/1871/0/22/07-15-2016/97

6,085

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 451332692777

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561814

45120799106

Date : 07-15-2016

BC05/330.6/1871/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4512079910-6

Collection Ref. Code : 1863-55-569-2

Customer Information----------

Name : TRINIDAD,STEFANNIE CONEJOS

Premise Address : PUROK 4,TUGBONGAN, CONSOLACION

TIN : 435-310-827-000

Metering Information----------

Meter No	:	MTR1139819	Pole No	:	0707070
Serial No	:	40096220	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	672
Period From	:	06-08-2016	Prev Rdg	:	562
No of Days	:	30	Diff Rdg	:	110
Avg kWh/day	:	3.67	Registered	:	110
Conn Load	:	236	Billed kWh	:	110

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,207.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	559.55
Transmission Charge	0.3048/kWh	33.53
System Loss Charge	0.8231/kWh	90.54
Sub-Total		683.62
Distribution Charges		
Distribution Charge	1.7506/kWh	192.57
Supply Charge	0.4118/kWh	45.30
Metering Charge	0.6989/kWh	76.88
	5.00/month	5.00
Sub-Total		319.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.66
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,207.50	24.15
Sub-Total		32.82
Government Charges		
Franchise Tax - Local		5.18
Value Added Tax		
Generation		36.20
Transmission		0.86
System Loss		5.62
Distribution		38.37
Others		4.56
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		143.20
CURRENT BILL - JULY 2016		1,179.39
TOTAL AMOUNT DUE		2,387.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,331.00

Your monthly electricity consumption chart

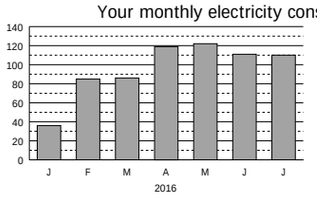

Avg Monthly Usage : 95.57kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,179.39		
Less : VAT	85.61		
Amount Net of VAT	1,093.78		
Less: BIR 2306	36.11		
BIR 2307	20.83	VATable Sales	1,093.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,036.84	VAT Zero Rated Sales	0.00
Add : VAT	85.61	VAT Amount	85.61
TOTAL AMOUNT DUE	1,122.45	TOTAL SALES	1,179.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1871/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 451332692777

Collection Ref. Code	: 1863-55-569-2	Premise Address	: PUROK 4,TUGBONGAN, CONSOLACION		
Account ID	: 4512079910-6				
Customer Name	: TRINIDAD,STEFANNIE CONEJOS	TOTAL AMOUNT DUE	: 2,387.13	Overdue Bill	: 1
Meter Number	: MTR1139819				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

45120799106

BC05/330.6/1871/0/22/07-15-2016/97

6,086

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 419075862482

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563523

41978403149

Date : 07-15-2016

BC05/330.6/1871/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4197840314-9

Collection Ref. Code : 1861-34-035-4

Customer Information----------

Name : ORTEGA,ALLAN SETENTA

Premise Address : PUROK 4,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1030483	Pole No	:	0707070
Serial No	:	125286319	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	747
Period From	:	06-08-2016	Prev Rdg	:	703
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		439.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 440.00	8.80
Sub-Total		- 152.94
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.90
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.11
CURRENT BILL - JULY 2016		294.52
TOTAL AMOUNT DUE		734.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 410.00

Your monthly electricity consumption chart

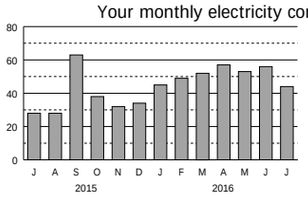

Avg Monthly Usage : 44.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.52		
Less : VAT	20.88		
Amount Net of VAT	273.64		
Less: BIR 2306	8.87		
BIR 2307	5.05	VATable Sales	273.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.72	VAT Zero Rated Sales	0.00
Add : VAT	20.88	VAT Amount	20.88
TOTAL AMOUNT DUE	280.60	TOTAL SALES	294.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1871/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 419075862482

Collection Ref. Code	: 1861-34-035-4	Premise Address	: PUROK 4,TUGBONGAN,CONSOLACION
Account ID	: 4197840314-9		
Customer Name	: ORTEGA,ALLAN SETENTA	TOTAL AMOUNT DUE	: 734.28
Meter Number	: MTR1030483		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41978403149

BC05/330.6/1871/0/22/07-15-2016/97

6,087

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152698286179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563078

15220097644

Date : 07-15-2016

BC05/330.6/1875/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1522009764-4

Collection Ref. Code : 1853-63-293-7

Customer Information----------

Name : CONDRILLON,HELEN YASE

Premise Address : LOWER,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	554405 GS6	Pole No	:	0707070
Serial No	:	83441113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2184
Period From	:	06-08-2016	Prev Rdg	:	2155
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		108.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 108.50	2.17
Sub-Total		- 172.17
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.86
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		22.24
CURRENT BILL - JULY 2016		118.28
TOTAL AMOUNT DUE		226.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 523.00

Your monthly electricity consumption chart

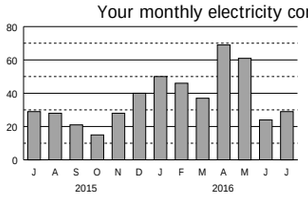

Avg Monthly Usage : 36.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.28		
Less : VAT	7.95		
Amount Net of VAT	110.33		
Less: BIR 2306	3.43		
BIR 2307	1.93	VATable Sales	110.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	104.97	VAT Zero Rated Sales	0.00
Add : VAT	7.95	VAT Amount	7.95
TOTAL AMOUNT DUE	112.92	TOTAL SALES	118.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1875/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152698286179

Collection Ref. Code	: 1853-63-293-7	Premise Address	: LOWER,TUGBONGAN		
Account ID	: 1522009764-4				
Customer Name	: CONDRILLON,HELEN YASE	TOTAL AMOUNT DUE	: 226.93	Overdue Bill	: 1
Meter Number	: 554405 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15220097644 BC05/330.6/1875/0/22/07-15-2016/97 6,088

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 751798807231

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562238

75196000824

Date : 07-15-2016

BC05/330.6/1876/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7519600082-4

Collection Ref. Code : 1857-80-683-2

Customer Information----------

Name : PETITT,MERCY MINGGONG

Premise Address : TUGBONGAN,CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	4539 EIS6	Pole No	:	0707070
Serial No	:	83296055	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1343
Period From	:	06-08-2016	Prev Rdg	:	1306
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		180.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 180.50	3.61
Sub-Total		- 166.80
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.29
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.86
CURRENT BILL - JULY 2016		206.87
TOTAL AMOUNT DUE		387.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart

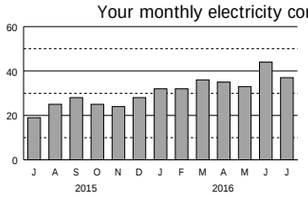

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	206.87		
Less : VAT	14.37		
Amount Net of VAT	192.50		
Less: BIR 2306	6.13		
BIR 2307	3.50	VATable Sales	192.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	182.87	VAT Zero Rated Sales	0.00
Add : VAT	14.37	VAT Amount	14.37
TOTAL AMOUNT DUE	197.24	TOTAL SALES	206.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1876/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 751798807231

Collection Ref. Code	: 1857-80-683-2	Premise Address	: TUGBONGAN,CONSOLACION CEBU
Account ID	: 7519600082-4		
Customer Name	: PETITT,MERCY MINGGONG	TOTAL AMOUNT DUE	: 387.29
Meter Number	: 4539 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

75196000824

BC05/330.6/1876/0/22/07-15-2016/97

6,089

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286587013962

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564392

28680467330

Date : 07-15-2016

BC05/330.6/1912/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2868046733-0

Collection Ref. Code : 1859-65-314-6

Customer Information----------

Name : BESABELLA,MA. TERESA AUTIDA

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1035192	Pole No	:	0707070
Serial No	:	121756712	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	848
Period From	:	06-08-2016	Prev Rdg	:	799
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		292.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 292.50	5.85
Sub-Total		- 174.04
Government Charges		
Franchise Tax - Local		1.38
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 13.71
Universal Charge		
Missionary Electrification	0.1561/kWh	7.65
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.08
Sub-Total		47.46
CURRENT BILL - JULY 2016		323.15
TOTAL AMOUNT DUE		615.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 203.00

Your monthly electricity consumption chart

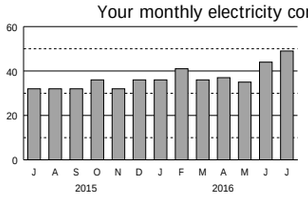

Avg Monthly Usage : 36.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	323.15		
Less : VAT	22.73		
Amount Net of VAT	300.42		
Less: BIR 2306	9.66		
BIR 2307	5.54	VATable Sales	300.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	285.22	VAT Zero Rated Sales	0.00
Add : VAT	22.73	VAT Amount	22.73
TOTAL AMOUNT DUE	307.95	TOTAL SALES	323.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1912/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286587013962

Collection Ref. Code	: 1859-65-314-6	Premise Address	: IBABAO,TUGBONGAN, CONSOLACION		
Account ID	: 2868046733-0				
Customer Name	: BESABELLA,MA. TERESA AUTIDA	TOTAL AMOUNT DUE	: 615.82	Overdue Bill	: 1
Meter Number	: MTR1035192				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28680467330

BC05/330.6/1912/0/22/07-15-2016/97

6,090

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 750072192979

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561561

75054100005

Date : 07-15-2016

BC05/330.6/1920/0707070/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7505410000-5

Collection Ref. Code : 1813-45-014-5

Customer Information----------

Name : BOIE,WALTER V.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	276580GS6	Pole No	:	0707070
Serial No	:	46443087	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21190
Period From	:	06-08-2016	Prev Rdg	:	21113
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		1,204.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 1,204.50	24.09
Sub-Total		- 81.49
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	12.02
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.55
Sub-Total		91.42
CURRENT BILL - JULY 2016		713.79
TOTAL AMOUNT DUE		1,918.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 800.00

Your monthly electricity consumption chart

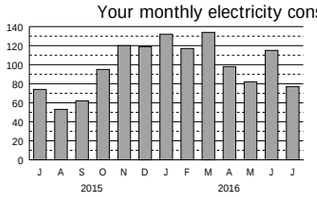

Avg Monthly Usage : 98.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	713.79		
Less : VAT	51.63		
Amount Net of VAT	662.16		
Less: BIR 2306	21.83		
BIR 2307	12.51	VATable Sales	662.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.82	VAT Zero Rated Sales	0.00
Add : VAT	51.63	VAT Amount	51.63
TOTAL AMOUNT DUE	679.45	TOTAL SALES	713.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1920/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 750072192979

Collection Ref. Code	: 1813-45-014-5	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 7505410000-5		
Customer Name	: BOIE,WALTER V.	TOTAL AMOUNT DUE	: 1,918.40 Overdue Bill : 1
Meter Number	: 276580GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75054100005 BC05/330.6/1920/0/22/07-15-2016/97 6,091

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309958052781

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557491

30963100000

Date : 07-15-2016

BC05/330.6/1940/0658880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3096310000-0

Collection Ref. Code : 1819-78-224-7

Customer Information----------

Name : RAGO,AVELINA C

Premise Address : UBOS,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1086707	Pole No	:	0658880
Serial No	:	40014737	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	396
Period From	:	06-08-2016	Prev Rdg	:	371
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	380	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		196.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 197.00	3.94
Sub-Total		- 146.80
Government Charges		
Franchise Tax - Local		0.43
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.75
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.47
CURRENT BILL - JULY 2016		104.58
TOTAL AMOUNT DUE		301.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 16, 2016 - 201.00

Your monthly electricity consumption chart

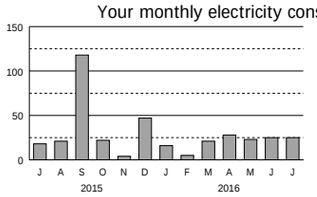

Avg Monthly Usage : 28.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.58		
Less : VAT	7.13		
Amount Net of VAT	97.45		
Less: BIR 2306	3.08		
BIR 2307	1.71	VATable Sales	97.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.66	VAT Zero Rated Sales	0.00
Add : VAT	7.13	VAT Amount	7.13
TOTAL AMOUNT DUE	99.79	TOTAL SALES	104.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1940/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309958052781

Collection Ref. Code	: 1819-78-224-7	Premise Address	: UBOS,TUGBONGAN,CONSOLACION
Account ID	: 3096310000-0		
Customer Name	: RAGO,AVELINA C	TOTAL AMOUNT DUE	: 301.34 Overdue Bill : 2
Meter Number	: MTR1086707		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30963100000

BC05/330.6/1940/0/22/07-15-2016/97

6,092

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 509822661926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556260

50963100008

Date : 07-15-2016

BC05/330.6/1950/0658894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5096310000-8

Collection Ref. Code : 1819-78-302-2

Customer Information----------

Name : TORING,ALEXANDER T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	309490 GS6	Pole No	:	0658894
Serial No	:	41377710	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4214
Period From	:	06-08-2016	Prev Rdg	:	4137
No of Days	:	30	Diff Rdg	:	77
Avg kWh/day	:	2.57	Registered	:	77
Conn Load	:	550	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		891.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 891.50	17.83
Sub-Total		- 87.75
Government Charges		
Franchise Tax - Local		3.08
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 6.03
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		90.64
CURRENT BILL - JULY 2016		706.75
TOTAL AMOUNT DUE		1,598.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,600.00

Your monthly electricity consumption chart

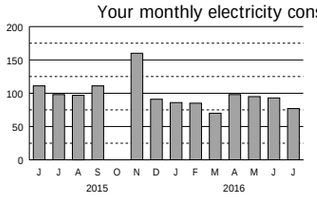

Avg Monthly Usage : 97.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	706.75		
Less : VAT	50.88		
Amount Net of VAT	655.87		
Less: BIR 2306	21.51		
BIR 2307	12.38	VATable Sales	655.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	621.98	VAT Zero Rated Sales	0.00
Add : VAT	50.88	VAT Amount	50.88
TOTAL AMOUNT DUE	672.86	TOTAL SALES	706.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1950/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 509822661926

Collection Ref. Code	: 1819-78-302-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5096310000-8				
Customer Name	: TORING,ALEXANDER T	TOTAL AMOUNT DUE	: 1,598.33	Overdue Bill	: 1
Meter Number	: 309490 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50963100008

BC05/330.6/1950/0/22/07-15-2016/97

6,093

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939427716811

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

93906956557

1005555154

Date : 07-15-2016

BC05/330.6/1952/0658894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9390695655-7

Collection Ref. Code : 1855-67-230-8

Customer Information----------

Name : TOMONGHA,GINA MAINI

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	1307 EVS6	Pole No	:	0658894
Serial No	:	01602846	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1955
Period From	:	06-08-2016	Prev Rdg	:	1925
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	196	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		443.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 443.50	8.87
Sub-Total		- 171.36
Government Charges		
Franchise Tax - Local		0.53
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.51
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		23.83
CURRENT BILL - JULY 2016		129.74
TOTAL AMOUNT DUE		573.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 21, 2016 - 627.00

Your monthly electricity consumption chart

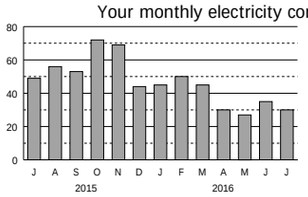

Avg Monthly Usage : 46.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	129.74		
Less : VAT	9.01		
Amount Net of VAT	120.73		
Less: BIR 2306	3.88		
BIR 2307	2.13	VATable Sales	120.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	114.72	VAT Zero Rated Sales	0.00
Add : VAT	9.01	VAT Amount	9.01
TOTAL AMOUNT DUE	123.73	TOTAL SALES	129.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/1952/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939427716811

Collection Ref. Code	: 1855-67-230-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9390695655-7				
Customer Name	: TOMONGHA,GINA MAINI	TOTAL AMOUNT DUE	: 573.23	Overdue Bill	: 3
Meter Number	: 1307 EVS6				
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

93906956557

BC05/330.6/1952/0/22/07-15-2016/97

6,094

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 177964309592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557380

17713100000

Date : 07-15-2016

BC05/330.6/2010/0658880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1771310000-0

Collection Ref. Code : 1837-31-431-4

Customer Information----------

Name : MERELOS,RODILLA G

Premise Address : TUGBONGAN, CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	138104WS6	Pole No	:	0658880
Serial No	:	43509086	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	90389
Period From	:	06-08-2016	Prev Rdg	:	90229
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	440	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		2,619.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,620.00	52.40
Sub-Total		65.01
Government Charges		
Franchise Tax - Local		7.61
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		8.71
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		210.18
CURRENT BILL - JULY 2016		1,732.36
TOTAL AMOUNT DUE		4,352.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,031.00

Your monthly electricity consumption chart

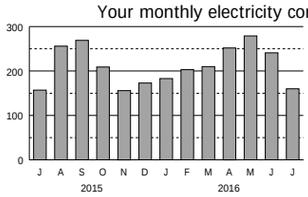

Avg Monthly Usage : 211.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,732.36		
Less : VAT	126.34		
Amount Net of VAT	1,606.02		
Less: BIR 2306	53.26		
BIR 2307	30.60	VATable Sales	1,606.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,522.16	VAT Zero Rated Sales	0.00
Add : VAT	126.34	VAT Amount	126.34
TOTAL AMOUNT DUE	1,648.50	TOTAL SALES	1,732.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2010/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 177964309592

Collection Ref. Code	: 1837-31-431-4	Premise Address	: TUGBONGAN, CONSOLACION,CEBU		
Account ID	: 1771310000-0				
Customer Name	: MERELOS,RODILLA G	TOTAL AMOUNT DUE	: 4,352.24	Overdue Bill	: 1
Meter Number	: 138104WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17713100000

BC05/330.6/2010/0/22/07-15-2016/97

6,095

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 106372758149

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555416

10613100006

Date : 07-15-2016

BC05/330.6/2020/0707112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1061310000-6

Collection Ref. Code : 1835-92-581-2

Customer Information----------

Name : MIDEL,VIRGINIA D

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	381112GS6	Pole No	:	0707112
Serial No	:	2003130443	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19533
Period From	:	06-08-2016	Prev Rdg	:	19435
No of Days	:	30	Diff Rdg	:	98
Avg kWh/day	:	3.27	Registered	:	98
Conn Load	:	2182	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		1,276.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	498.51
Transmission Charge	0.6656/kWh	65.23
System Loss Charge	0.8149/kWh	79.86
Sub-Total		643.60
Distribution Charges		
Distribution Charge	1.7506/kWh	171.56
Supply Charge	0.4118/kWh	40.36
Metering Charge	0.6989/kWh	68.49
	5.00/month	5.00
Sub-Total		285.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,276.50	25.53
Sub-Total		33.25
Government Charges		
Franchise Tax - Local		4.81
Value Added Tax		
Generation		32.25
Transmission		1.66
System Loss		4.81
Distribution		34.25
Others		4.57
Universal Charge		
Missionary Electrification	0.1561/kWh	15.30
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	18.99
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.15
Sub-Total		129.04
CURRENT BILL - JULY 2016		1,091.30
TOTAL AMOUNT DUE		2,367.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 775.00

Your monthly electricity consumption chart

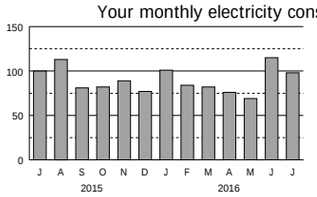

Avg Monthly Usage : 89.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,091.30		
Less : VAT	77.54		
Amount Net of VAT	1,013.76		
Less: BIR 2306	33.10		
BIR 2307	19.34	VATable Sales	1,013.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	961.32	VAT Zero Rated Sales	0.00
Add : VAT	77.54	VAT Amount	77.54
TOTAL AMOUNT DUE	1,038.86	TOTAL SALES	1,091.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2020/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 106372758149

Collection Ref. Code	: 1835-92-581-2	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 1061310000-6				
Customer Name	: MIDEL,VIRGINIA D	TOTAL AMOUNT DUE	: 2,367.73	Overdue Bill	: 1
Meter Number	: 381112GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10613100006

BC05/330.6/2020/0/22/07-15-2016/97

6,096

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 841135022786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556881

84134100001

Date : 07-15-2016

BC05/330.6/2070/0707105/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8413410000-1

Collection Ref. Code : 1845-18-869-1

Customer Information----------

Name : MIDEL,VIRGINIA DORIA

Premise Address : M4 NEAR TUGBONGAN SCHOOL,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	565430 GS6	Pole No	:	0707105
Serial No	:	26356849	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2457
Period From	:	06-08-2016	Prev Rdg	:	2346
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	233	Billed kWh	:	111

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,305.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		34.86
Government Charges		
Franchise Tax - Local		5.24
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.81
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.71
CURRENT BILL - JULY 2016		1,192.00
TOTAL AMOUNT DUE		2,497.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,448.00

Your monthly electricity consumption chart

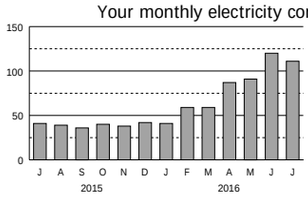

Avg Monthly Usage : 61.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,192.00		
Less : VAT	86.59		
Amount Net of VAT	1,105.41		
Less: BIR 2306	36.51		
BIR 2307	21.05	VATable Sales	1,105.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,047.85	VAT Zero Rated Sales	0.00
Add : VAT	86.59	VAT Amount	86.59
TOTAL AMOUNT DUE	1,134.44	TOTAL SALES	1,192.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2070/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 841135022786

Collection Ref. Code	: 1845-18-869-1	Premise Address	: M4 NEAR TUGBONGAN SCHOOL,TUGBONGAN,CONSOLACION
Account ID	: 8413410000-1		
Customer Name	: MIDEL,VIRGINIA DORIA	TOTAL AMOUNT DUE	: 2,497.72 Overdue Bill : 1
Meter Number	: 565430 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

84134100001 BC05/330.6/2070/0/22/07-15-2016/97 6,097

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 816148796068

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

81613100007

Date : 07-15-2016

BC05/330.6/2100/0707112/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8161310000-7

Collection Ref. Code : 1835-92-812-9

Customer Information----------

Name : SENO,MARIA NENITA T

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	150602WS6	Pole No	:	0707112
Serial No	:	47065267	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	99488
Period From	:	06-08-2016	Prev Rdg	:	99384
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	2220	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		1,342.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,342.00	26.84
Sub-Total		35.03
Government Charges		
Franchise Tax - Local		4.92
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.79
Universal Charge		
Missionary Electrification	0.1561/kWh	16.24
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.90
Sub-Total		135.92
CURRENT BILL - JULY 2016		1,119.86
TOTAL AMOUNT DUE		2,461.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,168.66

Your monthly electricity consumption chart

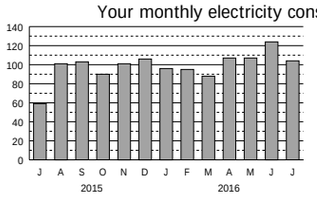

Avg Monthly Usage : 98.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,119.86		
Less : VAT	81.44		
Amount Net of VAT	1,038.42		
Less: BIR 2306	34.33		
BIR 2307	19.78	VATable Sales	1,038.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	984.31	VAT Zero Rated Sales	0.00
Add : VAT	81.44	VAT Amount	81.44
TOTAL AMOUNT DUE	1,065.75	TOTAL SALES	1,119.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2100/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 816148796068

Collection Ref. Code	: 1835-92-812-9	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 8161310000-7		
Customer Name	: SENO,MARIA NENITA T	TOTAL AMOUNT DUE	: 2,461.93 Overdue Bill : 1
Meter Number	: 150602WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81613100007 BC05/330.6/2100/0/22/07-15-2016/97 6,098

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 926026324983

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568162

92613100004

Date : 07-15-2016

BC05/330.6/2150/0707161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9261310000-4

Collection Ref. Code : 1835-92-983-4

Customer Information----------

Name : DOTILLOS,CRISANTIMO M (M-1)

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1045479	Pole No	:	0707161
Serial No	:	121756816	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3094
Period From	:	06-08-2016	Prev Rdg	:	2947
No of Days	:	30	Diff Rdg	:	147
Avg kWh/day	:	4.90	Registered	:	147
Conn Load	:	750	Billed kWh	:	147

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,602.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	747.76
Transmission Charge	0.3048/kWh	44.81
System Loss Charge	0.8231/kWh	121.00
Sub-Total		913.57
Distribution Charges		
Distribution Charge	1.7506/kWh	257.34
Supply Charge	0.4118/kWh	60.53
Metering Charge	0.6989/kWh	102.74
	5.00/month	5.00
Sub-Total		425.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.57
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,602.50	32.05
Sub-Total		43.63
Government Charges		
Franchise Tax - Local		6.91
Value Added Tax		
Generation		48.37
Transmission		1.15
System Loss		7.51
Distribution		51.07
Others		6.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.95
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.23
Sub-Total		191.11
CURRENT BILL - JULY 2016		1,573.92
TOTAL AMOUNT DUE		3,176.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,516.00

Your monthly electricity consumption chart

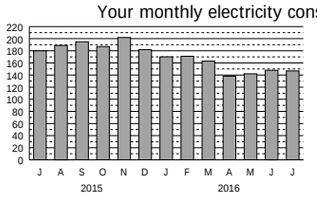

Avg Monthly Usage : 170.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,573.92		
Less : VAT	114.16		
Amount Net of VAT	1,459.76		
Less: BIR 2306	48.15		
BIR 2307	27.79	VATable Sales	1,459.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,383.82	VAT Zero Rated Sales	0.00
Add : VAT	114.16	VAT Amount	114.16
TOTAL AMOUNT DUE	1,497.98	TOTAL SALES	1,573.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2150/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 926026324983

Collection Ref. Code	: 1835-92-983-4	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 9261310000-4				
Customer Name	: DOTILLOS,CRISANTIMO M (M-1)	TOTAL AMOUNT DUE	: 3,176.54	Overdue Bill	: 1
Meter Number	: MTR1045479				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92613100004 BC05/330.6/2150/0/22/07-15-2016/97 6,099

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 726376609893

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570030

72613100006

Date : 07-15-2016

BC05/330.6/2160/0707161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7261310000-6

Collection Ref. Code : 1835-92-965-6

Customer Information----------

Name : DOTILLOS,CRISANTIMO M (M-2)

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	150397WS6	Pole No	:	0707161
Serial No	:	47672113	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	48961
Period From	:	06-08-2016	Prev Rdg	:	48879
No of Days	:	30	Diff Rdg	:	82
Avg kWh/day	:	2.73	Registered	:	82
Conn Load	:	750	Billed kWh	:	82

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,859.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	417.12
Transmission Charge	0.3048/kWh	24.99
System Loss Charge	0.8231/kWh	67.49
Sub-Total		509.60
Distribution Charges		
Distribution Charge	1.7506/kWh	143.55
Supply Charge	0.4118/kWh	33.77
Metering Charge	0.6989/kWh	57.31
	5.00/month	5.00
Sub-Total		239.63
Others		
Subsidy on Lifeline Discount	-0.1 of 749.23	- 74.92
Surcharge	0.02 of 1,860.00	37.20
Sub-Total		- 37.72
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		26.98
Transmission		0.64
System Loss		4.18
Distribution		28.76
Others		- 1.17
Universal Charge		
Missionary Electrification	0.1561/kWh	12.80
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	15.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.17
Sub-Total		102.02
CURRENT BILL - JULY 2016		813.53
TOTAL AMOUNT DUE		2,673.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 10, 2016 - 280.00

Your monthly electricity consumption chart

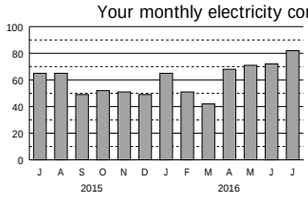

Avg Monthly Usage : 60.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	813.53		
Less : VAT	59.39		
Amount Net of VAT	754.14		
Less: BIR 2306	25.06		
BIR 2307	14.30	VATable Sales	754.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	714.78	VAT Zero Rated Sales	0.00
Add : VAT	59.39	VAT Amount	59.39
TOTAL AMOUNT DUE	774.17	TOTAL SALES	813.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2160/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 726376609893

Collection Ref. Code	: 1835-92-965-6	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 7261310000-6				
Customer Name	: DOTILLOS,CRISANTIMO M (M-2)	TOTAL AMOUNT DUE	: 2,673.43	Overdue Bill	: 2
Meter Number	: 150397WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72613100006 BC05/330.6/2160/0/22/07-15-2016/97 6,100

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 606852146406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555130

60614100000

Date : 07-15-2016

BC05/330.6/2170/0707161/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6061410000-0

Collection Ref. Code : 1821-94-272-8

Customer Information----------

Name : MIRASOL,APOLINARIO

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	294800SS6	Pole No	:	0707161
Serial No	:	35372537	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35254
Period From	:	06-08-2016	Prev Rdg	:	35025
No of Days	:	30	Diff Rdg	:	229
Avg kWh/day	:	7.63	Registered	:	229
Conn Load	:	60	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		2,564.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,164.88
Transmission Charge	0.3048/kWh	69.80
System Loss Charge	0.8231/kWh	188.49
Sub-Total		1,423.17
Distribution Charges		
Distribution Charge	1.7506/kWh	400.89
Supply Charge	0.4118/kWh	94.30
Metering Charge	0.6989/kWh	160.05
	5.00/month	5.00
Sub-Total		660.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.02
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,564.50	51.29
Sub-Total		69.33
Government Charges		
Franchise Tax - Local		10.76
Value Added Tax		
Generation		75.36
Transmission		1.79
System Loss		11.70
Distribution		79.23
Others		9.61
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		297.54
CURRENT BILL - JULY 2016		2,450.28
TOTAL AMOUNT DUE		5,014.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,486.00

Your monthly electricity consumption chart

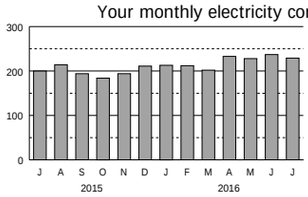

Avg Monthly Usage : 211.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,450.28		
Less : VAT	177.69		
Amount Net of VAT	2,272.59		
Less: BIR 2306	74.94		
BIR 2307	43.27	VATable Sales	2,272.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,154.38	VAT Zero Rated Sales	0.00
Add : VAT	177.69	VAT Amount	177.69
TOTAL AMOUNT DUE	2,332.07	TOTAL SALES	2,450.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2170/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 606852146406

Collection Ref. Code : 1821-94-272-8

Account ID : 6061410000-0

Customer Name : MIRASOL,APOLINARIO

Meter Number : 294800SS6

Period : Jun 2016

Premise Address : TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 5,014.97

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

60614100000

BC05/330.6/2170/0/22/07-15-2016/97

6,101

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867607620105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551812

86724100002

Date : 07-15-2016

BC05/330.6/2190/0689816/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8672410000-2

Collection Ref. Code : 1811-57-788-1

Customer Information----------

Name : TUGBONGAN NATL HIGH SCHOOL / VIOLETA DAI

Premise Address : TUGBONGAN,CONSOLACION

TIN : 000-653-798-000

Metering Information----------

Meter No	:	MTR1091873	Pole No	:	0689816
Serial No	:	40047506	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10810
Period From	:	06-08-2016	Prev Rdg	:	9476
No of Days	:	30	Diff Rdg	:	1334
Avg kWh/day	:	44.47	Registered	:	1334
Conn Load	:	520	Billed kWh	:	1334

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		5,962.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	6,785.79
Transmission Charge	0.6656/kWh	887.91
System Loss Charge	0.8149/kWh	1,087.08
Sub-Total		8,760.78
Distribution Charges		
Distribution Charge	1.7506/kWh	2,335.30
Supply Charge	0.4118/kWh	549.34
Metering Charge	0.6989/kWh	932.33
	5.00/month	5.00
Sub-Total		3,821.97
Others		
Subsidy on Lifeline Charge	0.0787/kWh	104.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.13
Surcharge	0.02 of 5,962.50	119.25
Sub-Total		224.37
Government Charges		
Franchise Tax - Local		64.03
Value Added Tax		
Generation		439.00
Transmission		22.65
System Loss		65.46
Distribution		458.64
Others		34.61
Universal Charge		
Missionary Electrification	0.1561/kWh	208.24
Environmental Charge	0.0025/kWh	3.34
NPC Stranded Contract Costs	0.1938/kWh	258.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	165.42
Sub-Total		1,719.92
CURRENT BILL - JULY 2016		14,527.04
TOTAL AMOUNT DUE		20,489.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 7,450.47

Your monthly electricity consumption chart

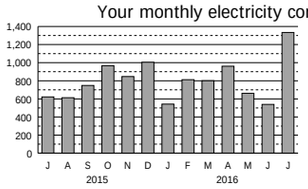

Avg Monthly Usage : 804.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	14,527.04		
Less : VAT	1,020.36		
Amount Net of VAT	13,506.68		
Less: BIR 2306	435.98		
BIR 2307	257.42	VATable Sales	13,506.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12,813.28	VAT Zero Rated Sales	0.00
Add : VAT	1,020.36	VAT Amount	1,020.36
TOTAL AMOUNT DUE	13,833.64	TOTAL SALES	14,527.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2190/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867607620105

Collection Ref. Code	: 1811-57-788-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8672410000-2				
Customer Name	: TUGBONGAN NATL HIGH SCHOOL / VIOLETA DAI	TOTAL AMOUNT DUE	: 20,489.75	Overdue Bill	: 1
Meter Number	: MTR1091873				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86724100002

BC05/330.6/2190/0/22/07-15-2016/97

6,102

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 810145887345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557812

81063100002

Date : 07-15-2016

BC05/330.6/2200/0707203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8106310000-2

Collection Ref. Code : 1841-74-989-3

Customer Information----------

Name : IGOT,MICHAEL ANGELO G

Premise Address : LOWER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	130209WS6	Pole No	:	0707203
Serial No	:	69327281	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3343
Period From	:	06-08-2016	Prev Rdg	:	3291
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	560	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		550.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 550.50	11.01
Sub-Total		- 132.07
Government Charges		
Franchise Tax - Local		1.72
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.07
CURRENT BILL - JULY 2016		399.94
TOTAL AMOUNT DUE		950.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 542.00

Your monthly electricity consumption chart

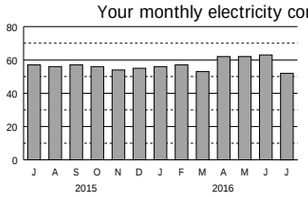

Avg Monthly Usage : 56.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	399.94		
Less : VAT	28.57		
Amount Net of VAT	371.37		
Less: BIR 2306	12.12		
BIR 2307	6.93	VATable Sales	371.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.32	VAT Zero Rated Sales	0.00
Add : VAT	28.57	VAT Amount	28.57
TOTAL AMOUNT DUE	380.89	TOTAL SALES	399.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2200/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 810145887345

Collection Ref. Code	: 1841-74-989-3	Premise Address	: LOWER TUGBONGAN,CONSOLACION		
Account ID	: 8106310000-2				
Customer Name	: IGOT,MICHAEL ANGELO G	TOTAL AMOUNT DUE	: 950.22	Overdue Bill	: 1
Meter Number	: 130209WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81063100002

BC05/330.6/2200/0/22/07-15-2016/97

6,103

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 102557028361

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

10264100008

BILLING STATEMENT

1005552771

Date : 07-15-2016

BC05/330.6/2210/0707203/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1026410000-8

Collection Ref. Code : 1813-56-377-2

Customer Information----------

Name : IGOT,NARCISA

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	327739GS6	Pole No	:	0707203
Serial No	:	46896152	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14945
Period From	:	06-08-2016	Prev Rdg	:	14862
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		979.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 979.50	19.59
Sub-Total		- 56.24
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.36
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.01
CURRENT BILL - JULY 2016		803.08
TOTAL AMOUNT DUE		1,782.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 786.00

Your monthly electricity consumption chart

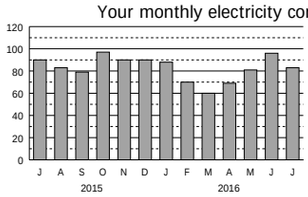

Avg Monthly Usage : 82.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	803.08		
Less : VAT	57.96		
Amount Net of VAT	745.12		
Less: BIR 2306	24.47		
BIR 2307	14.11	VATable Sales	745.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	706.54	VAT Zero Rated Sales	0.00
Add : VAT	57.96	VAT Amount	57.96
TOTAL AMOUNT DUE	764.50	TOTAL SALES	803.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2210/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 102557028361

Collection Ref. Code	: 1813-56-377-2	Premise Address	: TUGBUNGAN CONSOLACION
Account ID	: 1026410000-8		
Customer Name	: IGOT,NARCISA	TOTAL AMOUNT DUE	: 1,782.42 Overdue Bill : 1
Meter Number	: 327739GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10264100008

BC05/330.6/2210/0/22/07-15-2016/97

6,104

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883795389596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88377189654

Date : 07-15-2016

BC05/330.6/2231/0707175/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8837718965-4

Collection Ref. Code : 1857-46-722-1

Customer Information----------

Name : MATIREZ,BERT MAGALE

Premise Address : TUGBONGAN,CONSOLACION, CEBU

TIN :

Metering Information----------

Meter No	:	499205 GS6	Pole No	:	0707175
Serial No	:	85518422	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2273
Period From	:	06-08-2016	Prev Rdg	:	2218
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		1,065.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 1,066.00	21.32
Sub-Total		- 129.93
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 9.47
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		59.44
CURRENT BILL - JULY 2016		433.68
TOTAL AMOUNT DUE		1,499.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 557.00

Your monthly electricity consumption chart

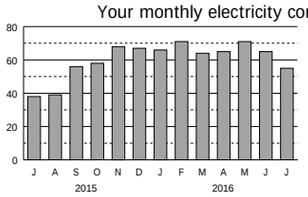

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	433.68		
Less : VAT	31.36		
Amount Net of VAT	402.32		
Less: BIR 2306	13.29		
BIR 2307	7.52	VATable Sales	402.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	381.51	VAT Zero Rated Sales	0.00
Add : VAT	31.36	VAT Amount	31.36
TOTAL AMOUNT DUE	412.87	TOTAL SALES	433.68

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2231/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883795389596

Collection Ref. Code	: 1857-46-722-1	Premise Address	: TUGBONGAN,CONSOLACION, CEBU
Account ID	: 8837718965-4		
Customer Name	: MATIREZ,BERT MAGALE	TOTAL AMOUNT DUE	: 1,499.49
Meter Number	: 499205 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

88377189654

BC05/330.6/2231/0/22/07-15-2016/97

6,105

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302587242232

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552932

30264100006

Date : 07-15-2016

BC05/330.6/2270/0707182/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3026410000-6

Collection Ref. Code : 1813-56-416-7

Customer Information----------

Name : DESIERTO,SIMPLICIA

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	157873DS6	Pole No	:	0707182
Serial No	:	13432821	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	71331
Period From	:	06-08-2016	Prev Rdg	:	71250
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		991.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 991.00	19.82
Sub-Total		- 54.20
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.20
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.68
CURRENT BILL - JULY 2016		784.64
TOTAL AMOUNT DUE		1,775.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 870.00

Your monthly electricity consumption chart

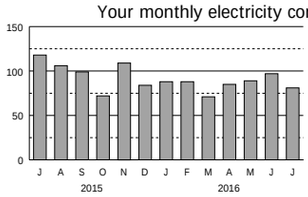

Avg Monthly Usage : 91.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	784.64		
Less : VAT	56.66		
Amount Net of VAT	727.98		
Less: BIR 2306	23.92		
BIR 2307	13.79	VATable Sales	727.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	690.27	VAT Zero Rated Sales	0.00
Add : VAT	56.66	VAT Amount	56.66
TOTAL AMOUNT DUE	746.93	TOTAL SALES	784.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2270/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302587242232

Collection Ref. Code	: 1813-56-416-7	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 3026410000-6				
Customer Name	: DESIERTO,SIMPLICIA	TOTAL AMOUNT DUE	: 1,775.68	Overdue Bill	: 1
Meter Number	: 157873DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30264100006

BC05/330.6/2270/0/22/07-15-2016/97

6,106

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 295387978596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569553

29543100001

Date : 07-15-2016

BC05/330.6/2290/0707196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2954310000-1

Collection Ref. Code : 1819-31-860-5

Customer Information----------

Name : CAMANGYAN,DIOMEDES A.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338130GS6	Pole No	:	0707196
Serial No	:	49674999	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12909
Period From	:	06-08-2016	Prev Rdg	:	12834
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	430	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		755.04
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 755.00	15.10
Sub-Total		- 87.76
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 6.15
Universal Charge		
Missionary Electrification	0.1561/kWh	11.71
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.30
Sub-Total		88.02
CURRENT BILL - JULY 2016		685.97
TOTAL AMOUNT DUE		1,441.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 819.00

Your monthly electricity consumption chart

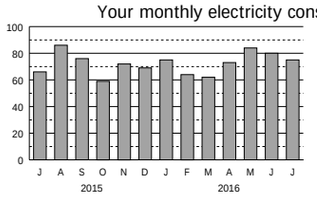

Avg Monthly Usage : 72.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	685.97		
Less : VAT	49.29		
Amount Net of VAT	636.68		
Less: BIR 2306	20.84		
BIR 2307	12.02	VATable Sales	636.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.82	VAT Zero Rated Sales	0.00
Add : VAT	49.29	VAT Amount	49.29
TOTAL AMOUNT DUE	653.11	TOTAL SALES	685.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2290/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 295387978596

Collection Ref. Code	: 1819-31-860-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2954310000-1				
Customer Name	: CAMANGYAN,DIOMEDES A.	TOTAL AMOUNT DUE	: 1,441.01	Overdue Bill	: 1
Meter Number	: 338130GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29543100001 BC05/330.6/2290/0/22/07-15-2016/97 6,107

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 039824239925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554875

03974100004

Date : 07-15-2016

BC05/330.6/2320/0707196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0397410000-4

Collection Ref. Code : 1833-99-914-2

Customer Information----------

Name : MORACA,NORBERTO M

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1010500	Pole No	:	0707196
Serial No	:	83349404	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3302
Period From	:	06-08-2016	Prev Rdg	:	3186
No of Days	:	30	Diff Rdg	:	116
Avg kWh/day	:	3.87	Registered	:	116
Conn Load	:	365	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		1,838.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,838.50	36.77
Sub-Total		45.91
Government Charges		
Franchise Tax - Local		5.52
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		6.17
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		152.39
CURRENT BILL - JULY 2016		1,256.12
TOTAL AMOUNT DUE		3,094.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,684.00

Your monthly electricity consumption chart

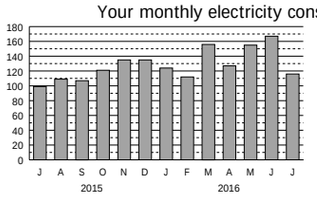

Avg Monthly Usage : 127.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,256.12		
Less : VAT	91.61		
Amount Net of VAT	1,164.51		
Less: BIR 2306	38.62		
BIR 2307	22.19	VATable Sales	1,164.51
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,103.70	VAT Zero Rated Sales	0.00
Add : VAT	91.61	VAT Amount	91.61
TOTAL AMOUNT DUE	1,195.31	TOTAL SALES	1,256.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2320/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 039824239925

Collection Ref. Code : 1833-99-914-2

Account ID : 0397410000-4

Customer Name : MORACA,NORBERTO M

Meter Number : MTR1010500

Period : Jun 2016

Premise Address : TUGBUNGAN, CONSOLACION

TOTAL AMOUNT DUE : 3,094.59

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

03974100004

BC05/330.6/2320/0/22/07-15-2016/97

6,108

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429509955751

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571059

42974100002

Date : 07-15-2016

BC05/330.6/2330/0707196/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4297410000-2

Collection Ref. Code : 1833-99-830-8

Customer Information----------

Name : DESIERTO,NOLLY C

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	157884DS6	Pole No	:	0707196
Serial No	:	13013624	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27609
Period From	:	06-08-2016	Prev Rdg	:	27502
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	145	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		1,280.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,280.50	25.61
Sub-Total		34.04
Government Charges		
Franchise Tax - Local		5.05
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		4.69
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		139.57
CURRENT BILL - JULY 2016		1,149.73
TOTAL AMOUNT DUE		2,430.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,277.00

Your monthly electricity consumption chart

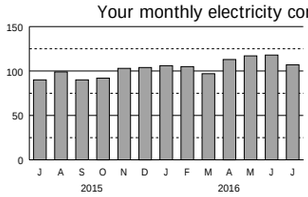

Avg Monthly Usage : 103.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,149.73		
Less : VAT	83.54		
Amount Net of VAT	1,066.19		
Less: BIR 2306	35.24		
BIR 2307	20.30	VATable Sales	1,066.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,010.65	VAT Zero Rated Sales	0.00
Add : VAT	83.54	VAT Amount	83.54
TOTAL AMOUNT DUE	1,094.19	TOTAL SALES	1,149.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2330/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429509955751

Collection Ref. Code	: 1833-99-830-8	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 4297410000-2				
Customer Name	: DESIERTO,NOLLY C	TOTAL AMOUNT DUE	: 2,430.28	Overdue Bill	: 1
Meter Number	: 157884DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

42974100002

BC05/330.6/2330/0/22/07-15-2016/97

6,109

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 867619650366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551344

86753100006

Date : 07-15-2016

BC05/330.6/2410/0707210/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8675310000-6

Collection Ref. Code : 1819-57-236-6

Customer Information----------

Name : VIDAL,RAMON T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	496018 GS6	Pole No	:	0707210
Serial No	:	71811588	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3741
Period From	:	06-08-2016	Prev Rdg	:	3706
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	170	Billed kWh	:	35

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		399.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 153.34
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.05
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.68
CURRENT BILL - JULY 2016		201.00
TOTAL AMOUNT DUE		600.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 639.00

Your monthly electricity consumption chart

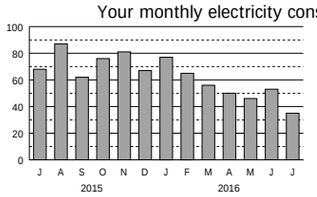

Avg Monthly Usage : 63.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	201.00		
Less : VAT	14.16		
Amount Net of VAT	186.84		
Less: BIR 2306	6.02		
BIR 2307	3.40	VATable Sales	186.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	177.42	VAT Zero Rated Sales	0.00
Add : VAT	14.16	VAT Amount	14.16
TOTAL AMOUNT DUE	191.58	TOTAL SALES	201.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2410/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 867619650366

Collection Ref. Code	: 1819-57-236-6	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 8675310000-6		
Customer Name	: VIDAL,RAMON T	TOTAL AMOUNT DUE	: 600.49
Meter Number	: 496018 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 _____

86753100006

BC05/330.6/2410/0/22/07-15-2016/97

6,110

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 045183633924

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559508

04514100009

Date : 07-15-2016

BC05/330.6/2430/0707224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0451410000-9

Collection Ref. Code : 1811-18-731-5

Customer Information----------

Name : ROMANO,LUZ C.

Premise Address : NR CHAPEL,Consolacion

TIN :

Metering Information----------

Meter No	:	MTR1149436	Pole No	:	0707224
Serial No	:	40098036	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	701
Period From	:	06-08-2016	Prev Rdg	:	443
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	250	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		2,650.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,651.00	53.02
Sub-Total		73.35
Government Charges		
Franchise Tax - Local		12.10
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		10.25
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		334.55
CURRENT BILL - JULY 2016		2,754.50
TOTAL AMOUNT DUE		5,405.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,547.00

Your monthly electricity consumption chart

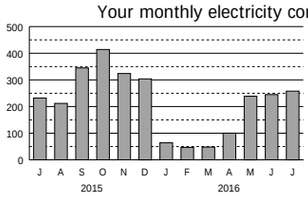

Avg Monthly Usage : 217.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,754.50		
Less : VAT	199.53		
Amount Net of VAT	2,554.97		
Less: BIR 2306	84.15		
BIR 2307	48.64	VATable Sales	2,554.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,422.18	VAT Zero Rated Sales	0.00
Add : VAT	199.53	VAT Amount	199.53
TOTAL AMOUNT DUE	2,621.71	TOTAL SALES	2,754.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2430/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 045183633924

Collection Ref. Code	: 1811-18-731-5	Premise Address	: NR CHAPEL,Consolacion		
Account ID	: 0451410000-9				
Customer Name	: ROMANO,LUZ C.	TOTAL AMOUNT DUE	: 5,405.25	Overdue Bill	: 1
Meter Number	: MTR1149436				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04514100009 BC05/330.6/2430/0/22/07-15-2016/97 6,111

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 984848749348

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

98444100006

Date : 07-15-2016

BC05/330.6/2445/0707231/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9844410000-6

Collection Ref. Code : 1845-49-398-2

Customer Information----------

Name : TIBON,BLESILDA BOOC

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	005364 EFS6	Pole No	:	0707231
Serial No	:	92353344	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7499
Period From	:	06-08-2016	Prev Rdg	:	7220
No of Days	:	30	Diff Rdg	:	279
Avg kWh/day	:	9.30	Registered	:	279
Conn Load	:	576	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		3,059.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,419.22
Transmission Charge	0.3048/kWh	85.04
System Loss Charge	0.8231/kWh	229.64
Sub-Total		1,733.90
Distribution Charges		
Distribution Charge	1.7506/kWh	488.42
Supply Charge	0.4118/kWh	114.89
Metering Charge	0.6989/kWh	194.99
	5.00/month	5.00
Sub-Total		803.30
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.96
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,059.00	61.18
Sub-Total		83.17
Government Charges		
Franchise Tax - Local		13.10
Value Added Tax		
Generation		91.81
Transmission		2.17
System Loss		14.23
Distribution		96.40
Others		11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	43.55
Environmental Charge	0.0025/kWh	0.70
NPC Stranded Contract Costs	0.1938/kWh	54.07
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	34.60
Sub-Total		362.18
CURRENT BILL - JULY 2016		2,982.55
TOTAL AMOUNT DUE		6,041.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 5,467.00

Your monthly electricity consumption chart

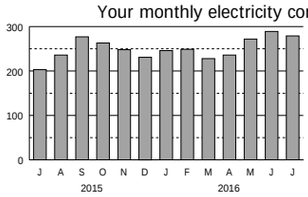

Avg Monthly Usage : 250.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,982.55		
Less : VAT	216.16		
Amount Net of VAT	2,766.39		
Less: BIR 2306	91.15		
BIR 2307	52.67	VATable Sales	2,766.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,622.57	VAT Zero Rated Sales	0.00
Add : VAT	216.16	VAT Amount	216.16
TOTAL AMOUNT DUE	2,838.73	TOTAL SALES	2,982.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2445/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 984848749348

Collection Ref. Code	: 1845-49-398-2	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 9844410000-6				
Customer Name	: TIBON,BLESILDA BOOC	TOTAL AMOUNT DUE	: 6,041.55	Overdue Bill	: 1
Meter Number	: 005364 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

98444100006 BC05/330.6/2445/0/22/07-15-2016/97 6,112

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 305641517845

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554920

30583100000

Date : 07-15-2016

BC05/330.6/2480/0707224/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3058310000-0

Collection Ref. Code : 1831-29-296-3

Customer Information----------

Name : CALAGO,PERCELIANO T

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	156519DS6	Pole No	:	0707224
Serial No	:	10940867	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	55878
Period From	:	06-08-2016	Prev Rdg	:	55708
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		2,187.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,187.50	43.75
Sub-Total		57.15
Government Charges		
Franchise Tax - Local		8.03
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		7.82
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		221.77
CURRENT BILL - JULY 2016		1,826.85
TOTAL AMOUNT DUE		4,014.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,500.00

Your monthly electricity consumption chart

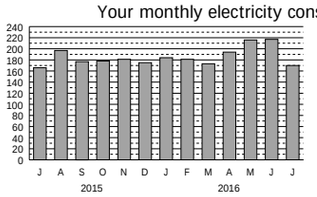

Avg Monthly Usage : 185.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,826.85		
Less : VAT	132.74		
Amount Net of VAT	1,694.11		
Less: BIR 2306	55.98		
BIR 2307	32.26	VATable Sales	1,694.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,605.87	VAT Zero Rated Sales	0.00
Add : VAT	132.74	VAT Amount	132.74
TOTAL AMOUNT DUE	1,738.61	TOTAL SALES	1,826.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2480/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 305641517845

Collection Ref. Code	: 1831-29-296-3	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 3058310000-0		
Customer Name	: CALAGO,PERCELIANO T	TOTAL AMOUNT DUE	: 4,014.56 Overdue Bill : 1
Meter Number	: 156519DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30583100000 BC05/330.6/2480/0/22/07-15-2016/97 6,113

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 621356163858

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565511

62183100007

Date : 07-15-2016

BC05/330.6/2490/0707231/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6218310000-7

Collection Ref. Code : 1821-27-065-7

Customer Information----------

Name : TOMONGHA,JOSE P

Premise Address : SITIO UBOS,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	392475GS6	Pole No	:	0707231
Serial No	:	2003142983	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18711
Period From	:	06-08-2016	Prev Rdg	:	18542
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	430	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		1,859.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,859.00	37.18
Sub-Total		50.50
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.01
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.67
CURRENT BILL - JULY 2016		1,809.00
TOTAL AMOUNT DUE		3,668.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 1,645.00

Your monthly electricity consumption chart

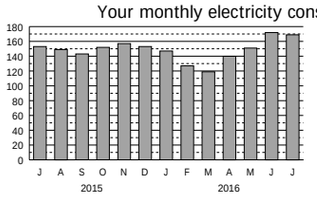

Avg Monthly Usage : 148.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.00		
Less : VAT	131.21		
Amount Net of VAT	1,677.79		
Less: BIR 2306	55.33		
BIR 2307	31.95	VATable Sales	1,677.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.51	VAT Zero Rated Sales	0.00
Add : VAT	131.21	VAT Amount	131.21
TOTAL AMOUNT DUE	1,721.72	TOTAL SALES	1,809.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2490/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 621356163858

Collection Ref. Code	: 1821-27-065-7	Premise Address	: SITIO UBOS,TUGBONGAN,CONSOLACION		
Account ID	: 6218310000-7				
Customer Name	: TOMONGHA,JOSE P	TOTAL AMOUNT DUE	: 3,668.03	Overdue Bill	: 1
Meter Number	: 392475GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62183100007

BC05/330.6/2490/0/22/07-15-2016/97

6,114

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 353356670720

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564310

35314100005

Date : 07-15-2016

BC05/330.6/2500/0707231/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3531410000-5

Collection Ref. Code : 1809-56-581-2

Customer Information----------

Name : SOLERMO,RONNIE T.

Premise Address : 583 UBOS, TUGBONGAN, Consolacion

TIN :

Metering Information----------

Meter No	:	147900DS6	Pole No	:	0707231
Serial No	:	12976342	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14252
Period From	:	06-08-2016	Prev Rdg	:	14187
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		691.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 691.00	13.82
Sub-Total		- 105.17
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.68
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		73.89
CURRENT BILL - JULY 2016		563.66
TOTAL AMOUNT DUE		1,254.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,001.00

Your monthly electricity consumption chart

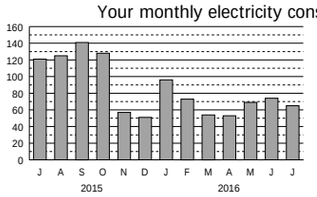

Avg Monthly Usage : 85.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	563.66		
Less : VAT	40.47		
Amount Net of VAT	523.19		
Less: BIR 2306	17.11		
BIR 2307	9.84	VATable Sales	523.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	496.24	VAT Zero Rated Sales	0.00
Add : VAT	40.47	VAT Amount	40.47
TOTAL AMOUNT DUE	536.71	TOTAL SALES	563.66

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2500/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 353356670720

Collection Ref. Code	: 1809-56-581-2	Premise Address	: 583 UBOS, TUGBONGAN, Consolacion		
Account ID	: 3531410000-5				
Customer Name	: SOLERMO,RONNIE T.	TOTAL AMOUNT DUE	: 1,254.71	Overdue Bill	: 1
Meter Number	: 147900DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35314100005 BC05/330.6/2500/0/22/07-15-2016/97 6,115

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 870717919970

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553926

87073100007

Date : 07-15-2016

BC05/330.6/2530/0707504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8707310000-7

Collection Ref. Code : 1819-94-392-5

Customer Information----------

Name : TOMONGHA,LAURO P

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1066167	Pole No	:	0707504
Serial No	:	125294368	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2952
Period From	:	06-08-2016	Prev Rdg	:	2694
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:		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		2,497.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.3048/kWh	78.64
System Loss Charge	0.8231/kWh	212.36
Sub-Total		1,603.39
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,497.00	49.94
Sub-Total		70.27
Government Charges		
Franchise Tax - Local		12.08
Value Added Tax		
Generation		84.90
Transmission		2.00
System Loss		13.19
Distribution		89.19
Others		9.88
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		334.16
CURRENT BILL - JULY 2016		2,751.03
TOTAL AMOUNT DUE		5,248.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,474.00

Your monthly electricity consumption chart

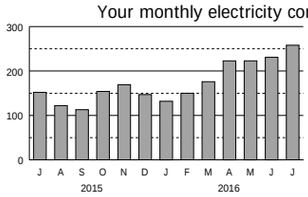

Avg Monthly Usage : 173.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,751.03		
Less : VAT	199.16		
Amount Net of VAT	2,551.87		
Less: BIR 2306	84.00		
BIR 2307	48.58	VATable Sales	2,551.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,419.29	VAT Zero Rated Sales	0.00
Add : VAT	199.16	VAT Amount	199.16
TOTAL AMOUNT DUE	2,618.45	TOTAL SALES	2,751.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2530/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 870717919970

Collection Ref. Code	: 1819-94-392-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8707310000-7				
Customer Name	: TOMONGHA,LAURO P	TOTAL AMOUNT DUE	: 5,248.10	Overdue Bill	: 1
Meter Number	: MTR1066167				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87073100007 BC05/330.6/2530/0/22/07-15-2016/97 6,116

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 385614845324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564337

38513100008

Date : 07-15-2016

BC05/330.6/2540/0707504/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3851310000-8

Collection Ref. Code : 1835-90-716-4

Customer Information----------

Name : TOMONGHA,JAIME P

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	200111WS6	Pole No	:	0707504
Serial No	:	47739796	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9216
Period From	:	06-08-2016	Prev Rdg	:	9094
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	170	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		1,432.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,432.00	28.64
Sub-Total		38.25
Government Charges		
Franchise Tax - Local		5.75
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		5.28
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		158.99
CURRENT BILL - JULY 2016		1,309.52
TOTAL AMOUNT DUE		2,741.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,419.00

Your monthly electricity consumption chart

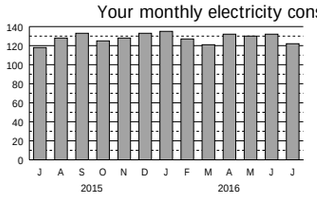

Avg Monthly Usage : 128.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,309.52		
Less : VAT	95.11		
Amount Net of VAT	1,214.41		
Less: BIR 2306	40.09		
BIR 2307	23.13	VATable Sales	1,214.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,151.19	VAT Zero Rated Sales	0.00
Add : VAT	95.11	VAT Amount	95.11
TOTAL AMOUNT DUE	1,246.30	TOTAL SALES	1,309.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2540/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 385614845324

Collection Ref. Code	: 1835-90-716-4	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 3851310000-8				
Customer Name	: TOMONGHA,JAIME P	TOTAL AMOUNT DUE	: 2,741.54	Overdue Bill	: 1
Meter Number	: 200111WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38513100008 BC05/330.6/2540/0/22/07-15-2016/97 6,117

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271028862931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554599

27164100003

Date : 07-15-2016

BC05/330.6/2570/0660881/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2716410000-3

Collection Ref. Code : 1813-55-878-7

Customer Information----------

Name : ACASO,TESSIE C

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	338054GS6	Pole No	:	0660881
Serial No	:	45122302	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23096
Period From	:	06-08-2016	Prev Rdg	:	22968
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	1828	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		1,341.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,341.50	26.83
Sub-Total		36.91
Government Charges		
Franchise Tax - Local		6.02
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.15
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.34
CURRENT BILL - JULY 2016		1,369.98
TOTAL AMOUNT DUE		2,711.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,185.00

Your monthly electricity consumption chart

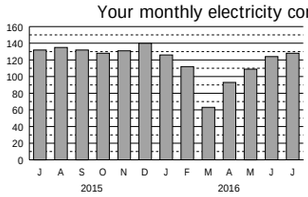

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.98		
Less : VAT	99.33		
Amount Net of VAT	1,270.65		
Less: BIR 2306	41.91		
BIR 2307	24.19	VATable Sales	1,270.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,204.55	VAT Zero Rated Sales	0.00
Add : VAT	99.33	VAT Amount	99.33
TOTAL AMOUNT DUE	1,303.88	TOTAL SALES	1,369.98

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2570/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271028862931

Collection Ref. Code	: 1813-55-878-7	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 2716410000-3		
Customer Name	: ACASO,TESSIE C	TOTAL AMOUNT DUE	: 2,711.48 Overdue Bill : 1
Meter Number	: 338054GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27164100003 BC05/330.6/2570/0/22/07-15-2016/97 6,118

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012989229592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558286

01264100007

Date : 07-15-2016

BC05/330.6/2590/0658796/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126410000-7

Collection Ref. Code : 1813-56-491-4

Customer Information----------

Name : ROSAL,DOMINGO

Premise Address : CONSOLACION CEBU

TIN :

Metering Information----------

Meter No	:	358698GS6	Pole No	:	0658796
Serial No	:	200211383	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14350
Period From	:	06-08-2016	Prev Rdg	:	14293
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		550.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 550.00	11.00
Sub-Total		- 145.70
Government Charges		
Franchise Tax - Local		1.88
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.19
CURRENT BILL - JULY 2016		436.82
TOTAL AMOUNT DUE		986.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 531.00

Your monthly electricity consumption chart

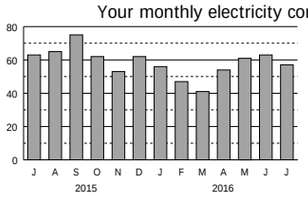

Avg Monthly Usage : 58.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	436.82		
Less : VAT	31.15		
Amount Net of VAT	405.67		
Less: BIR 2306	13.22		
BIR 2307	7.57	VATable Sales	405.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.88	VAT Zero Rated Sales	0.00
Add : VAT	31.15	VAT Amount	31.15
TOTAL AMOUNT DUE	416.03	TOTAL SALES	436.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2590/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012989229592

Collection Ref. Code	: 1813-56-491-4	Premise Address	: CONSOLACION CEBU		
Account ID	: 0126410000-7				
Customer Name	: ROSAL,DOMINGO	TOTAL AMOUNT DUE	: 986.95	Overdue Bill	: 1
Meter Number	: 358698GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01264100007

BC05/330.6/2590/0/22/07-15-2016/97

6,119

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412963665432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559174

41264100003

Date : 07-15-2016

BC05/330.6/2600/0660951/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4126410000-3

Collection Ref. Code : 1813-56-530-9

Customer Information----------

Name : CERVANTES,MANUEL

Premise Address : TUGBUNGAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	290566SS6	Pole No	:	0660951
Serial No	:	24224588	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13922
Period From	:	06-08-2016	Prev Rdg	:	13741
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	0	Billed kWh	:	181

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,275.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,275.00	45.50
Sub-Total		59.76
Government Charges		
Franchise Tax - Local		8.54
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		8.20
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		235.94
CURRENT BILL - JULY 2016		1,943.46
TOTAL AMOUNT DUE		4,218.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,330.00

Your monthly electricity consumption chart

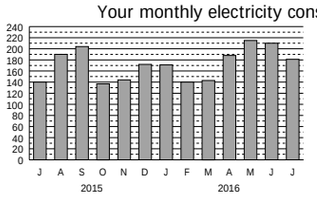

Avg Monthly Usage : 171.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,943.46		
Less : VAT	141.17		
Amount Net of VAT	1,802.29		
Less: BIR 2306	59.52		
BIR 2307	34.32	VATable Sales	1,802.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,708.45	VAT Zero Rated Sales	0.00
Add : VAT	141.17	VAT Amount	141.17
TOTAL AMOUNT DUE	1,849.62	TOTAL SALES	1,943.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2600/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412963665432

Collection Ref. Code	: 1813-56-530-9	Premise Address	: TUGBUNGAN-CONSOLACION		
Account ID	: 4126410000-3				
Customer Name	: CERVANTES,MANUEL	TOTAL AMOUNT DUE	: 4,218.55	Overdue Bill	: 1
Meter Number	: 290566SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

41264100003 BC05/330.6/2600/0/22/07-15-2016/97 6,120

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 998098513030

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571567

99853100008

Date : 07-15-2016

BC05/330.6/2830/0658845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9985310000-8

Collection Ref. Code : 1819-68-434-2

Customer Information----------

Name : ABERILLA,JOCELYN T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	225256WS6	Pole No	:	0658845
Serial No	:	47674383	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11776
Period From	:	06-08-2016	Prev Rdg	:	11676
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	324	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		1,157.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,157.00	23.14
Sub-Total		- 22.49
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.38
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		125.45
CURRENT BILL - JULY 2016		1,015.56
TOTAL AMOUNT DUE		2,172.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 967.00

Your monthly electricity consumption chart

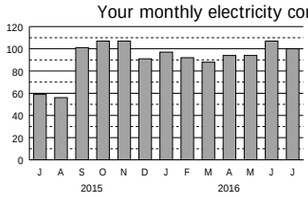

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,015.56		
Less : VAT	73.36		
Amount Net of VAT	942.20		
Less: BIR 2306	30.95		
BIR 2307	17.89	VATable Sales	942.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	893.36	VAT Zero Rated Sales	0.00
Add : VAT	73.36	VAT Amount	73.36
TOTAL AMOUNT DUE	966.72	TOTAL SALES	1,015.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2830/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 998098513030

Collection Ref. Code	: 1819-68-434-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9985310000-8				
Customer Name	: ABERILLA,JOCELYN T	TOTAL AMOUNT DUE	: 2,172.66	Overdue Bill	: 1
Meter Number	: 225256WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99853100008

BC05/330.6/2830/0/22/07-15-2016/97

6,121

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 480423987563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560087

48083100007

Date : 07-15-2016

BC05/330.6/2880/0658845/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4808310000-7

Collection Ref. Code : 1821-23-101-5

Customer Information----------

Name : ANANA,ASUNCION C

Premise Address : PUROK I,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	467482GS6	Pole No	:	0658845
Serial No	:	79868698	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9064
Period From	:	06-08-2016	Prev Rdg	:	8921
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	260	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		1,486.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,487.00	29.74
Sub-Total		41.00
Government Charges		
Franchise Tax - Local		6.72
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		5.73
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		185.74
CURRENT BILL - JULY 2016		1,529.61
TOTAL AMOUNT DUE		3,016.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,500.00

Your monthly electricity consumption chart

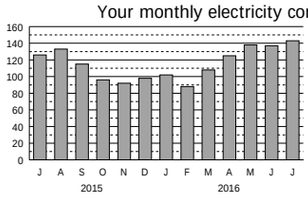

Avg Monthly Usage : 115.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,529.61		
Less : VAT	110.90		
Amount Net of VAT	1,418.71		
Less: BIR 2306	46.76		
BIR 2307	27.01	VATable Sales	1,418.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,344.94	VAT Zero Rated Sales	0.00
Add : VAT	110.90	VAT Amount	110.90
TOTAL AMOUNT DUE	1,455.84	TOTAL SALES	1,529.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.6/2880/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 480423987563

Collection Ref. Code	: 1821-23-101-5	Premise Address	: PUROK I,TUGBONGAN,CONSOLACION
Account ID	: 4808310000-7		
Customer Name	: ANANA,ASUNCION C	TOTAL AMOUNT DUE	: 3,016.36
Meter Number	: 467482GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48083100007

BC05/330.6/2880/0/22/07-15-2016/97

6,122

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 091174993677

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567769

09103100005

Date : 07-15-2016

BC05/330.7/2900/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0910310000-5

Collection Ref. Code : 1839-64-350-1

Customer Information----------

Name : VILLACAMPO,PEDRO P

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004657	Pole No	:	0658943
Serial No	:	121570309	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1213
Period From	:	06-08-2016	Prev Rdg	:	1159
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		581.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 581.50	11.63
Sub-Total		- 136.90
Government Charges		
Franchise Tax - Local		1.79
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.41
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.20
CURRENT BILL - JULY 2016		415.41
TOTAL AMOUNT DUE		997.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 7, 2016 - 100.00

Your monthly electricity consumption chart

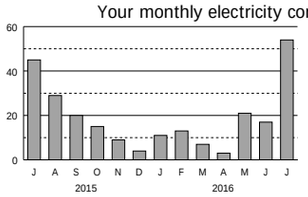

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	415.41		
Less : VAT	29.67		
Amount Net of VAT	385.74		
Less: BIR 2306	12.58		
BIR 2307	7.20	VATable Sales	385.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	365.96	VAT Zero Rated Sales	0.00
Add : VAT	29.67	VAT Amount	29.67
TOTAL AMOUNT DUE	395.63	TOTAL SALES	415.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2900/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 091174993677

Collection Ref. Code	: 1839-64-350-1		Premise Address	: TUGBONGAN CONSOLACION	
Account ID	: 0910310000-5				
Customer Name	: VILLACAMPO,PEDRO P		TOTAL AMOUNT DUE	: 997.05	Overdue Bill : 9
Meter Number	: MTR1004657				
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

09103100005 BC05/330.7/2900/0/22/07-15-2016/97 6,123

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 423137597505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566185

42344100005

Date : 07-15-2016

BC05/330.7/2920/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4234410000-5

Collection Ref. Code : 1845-39-185-3

Customer Information----------

Name : ERECIDO,JOSEPHINE U

Premise Address : PUROK I, IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	471490GS6	Pole No	:	0658943
Serial No	:	71426325	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7693
Period From	:	06-08-2016	Prev Rdg	:	7623
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	272	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		1,156.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,156.50	23.13
Sub-Total		- 104.94
Government Charges		
Franchise Tax - Local		2.68
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.25
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.56
CURRENT BILL - JULY 2016		615.95
Debit Adjustments		325.47
TOTAL AMOUNT DUE		2,097.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,370.00

Your monthly electricity consumption chart

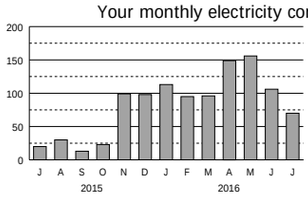

Avg Monthly Usage : 82.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	615.95		
Less : VAT	44.52		
Amount Net of VAT	571.43		
Less: BIR 2306	18.81		
BIR 2307	10.76	VATable Sales	571.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	541.86	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	586.38	TOTAL SALES	615.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2920/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 423137597505

Collection Ref. Code	: 1845-39-185-3	Premise Address	: PUROK I, IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 4234410000-5				
Customer Name	: ERECIDO,JOSEPHINE U	TOTAL AMOUNT DUE	: 2,097.82	Overdue Bill	: 1
Meter Number	: 471490GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42344100005

BC05/330.7/2920/0/22/07-15-2016/97

6,124

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 877301035990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558109

87769874956

Date : 07-15-2016

BC05/330.7/2941/0658971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8776987495-6

Collection Ref. Code : 1863-82-209-7

Customer Information----------

Name : GELIG,RHEALIZA CUYOS

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1148119	Pole No	:	0658971
Serial No	:	40103548	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	332
Period From	:	06-08-2016	Prev Rdg	:	241
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		1,072.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,072.50	21.45
Sub-Total		- 20.10
Government Charges		
Franchise Tax - Local		4.05
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.30
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		114.24
CURRENT BILL - JULY 2016		925.05
TOTAL AMOUNT DUE		1,997.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 916.00

Your monthly electricity consumption chart

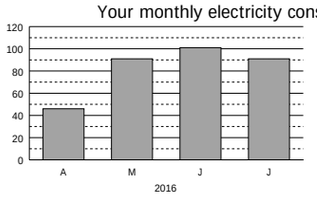

Avg Monthly Usage : 82.25kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.05		
Less : VAT	66.84		
Amount Net of VAT	858.21		
Less: BIR 2306	28.21		
BIR 2307	16.30	VATable Sales	858.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	813.70	VAT Zero Rated Sales	0.00
Add : VAT	66.84	VAT Amount	66.84
TOTAL AMOUNT DUE	880.54	TOTAL SALES	925.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2941/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 877301035990

Collection Ref. Code	: 1863-82-209-7	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 8776987495-6		
Customer Name	: GELIG,RHEALIZA CUYOS	TOTAL AMOUNT DUE	: 1,997.39
Meter Number	: MTR1148119		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87769874956

BC05/330.7/2941/0/22/07-15-2016/97

6,125

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 847977251324

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560838

84733038420

Date : 07-15-2016

BC05/330.7/2944/1389535/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8473303842-0

Collection Ref. Code : 1857-94-362-7

Customer Information----------

Name : CUIZON,RAUL ARELA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	458916 GS6	Pole No	:	1389535
Serial No	:	90323709	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2288
Period From	:	06-08-2016	Prev Rdg	:	2205
No of Days	:	30	Diff Rdg	:	83
Avg kWh/day	:	2.77	Registered	:	83
Conn Load	:	340	Billed kWh	:	83

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,161.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 1,161.50	23.23
Sub-Total		- 52.60
Government Charges		
Franchise Tax - Local		3.53
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 2.92
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		101.47
CURRENT BILL - JULY 2016		807.18
TOTAL AMOUNT DUE		1,968.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,152.00

Your monthly electricity consumption chart

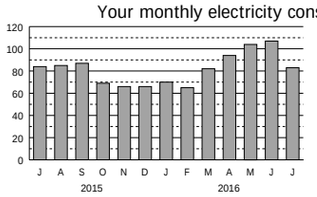

Avg Monthly Usage : 81.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	807.18		
Less : VAT	58.40		
Amount Net of VAT	748.78		
Less: BIR 2306	24.65		
BIR 2307	14.18	VATable Sales	748.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	709.95	VAT Zero Rated Sales	0.00
Add : VAT	58.40	VAT Amount	58.40
TOTAL AMOUNT DUE	768.35	TOTAL SALES	807.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2944/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 847977251324

Collection Ref. Code	: 1857-94-362-7	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 8473303842-0		
Customer Name	: CUIZON,RAUL ARELA	TOTAL AMOUNT DUE	: 1,968.53
Meter Number	: 458916 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

84733038420

BC05/330.7/2944/0/22/07-15-2016/97

6,126

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 429089760187

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570930

42907476255

Date : 07-15-2016

BC05/330.7/2951/0658964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4290747625-5

Collection Ref. Code : 1851-82-671-8

Customer Information----------

Name : PANTORILLA,JOEY NOYNAY

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	537153 GS6	Pole No	:	0658964
Serial No	:	60006633	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1742
Period From	:	06-08-2016	Prev Rdg	:	1715
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		79.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 79.50	1.59
Sub-Total		- 160.94
Government Charges		
Franchise Tax - Local		0.45
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 12.99
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.68
CURRENT BILL - JULY 2016		109.79
Debit Adjustments		8.95
TOTAL AMOUNT DUE		198.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 27.00

Your monthly electricity consumption chart

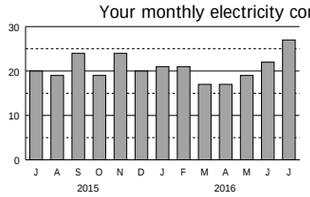

Avg Monthly Usage : 20.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.79		
Less : VAT	7.36		
Amount Net of VAT	102.43		
Less: BIR 2306	3.17		
BIR 2307	1.79	VATable Sales	102.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.47	VAT Zero Rated Sales	0.00
Add : VAT	7.36	VAT Amount	7.36
TOTAL AMOUNT DUE	104.83	TOTAL SALES	109.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/2951/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 429089760187

Collection Ref. Code	: 1851-82-671-8	Premise Address	: IBABAO TUGBONGAN,CONSOLACION
Account ID	: 4290747625-5		
Customer Name	: PANTORILLA,JOEY NOYNAY	TOTAL AMOUNT DUE	: 198.23
Meter Number	: 537153 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

42907476255

BC05/330.7/2951/0/22/07-15-2016/97

6,127

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 545979705624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558885

54543100009

Date : 07-15-2016

BC05/330.7/3010/0658971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5454310000-9

Collection Ref. Code : 1819-23-434-7

Customer Information----------

Name : JOSAYAN,LUCITA C.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	335846GS6	Pole No	:	0658971
Serial No	:	47226200	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25116
Period From	:	06-08-2016	Prev Rdg	:	24715
No of Days	:	30	Diff Rdg	:	401
Avg kWh/day	:	13.37	Registered	:	401
Conn Load	:	440	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		5,408.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,039.81
Transmission Charge	0.3048/kWh	122.22
System Loss Charge	0.8231/kWh	330.06
Sub-Total		2,492.09
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	0.0787/kWh	31.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,408.50	108.17
Sub-Total		139.77
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		131.95
Transmission		3.12
System Loss		20.46
Distribution		138.29
Others		19.04
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		522.81
CURRENT BILL - JULY 2016		4,307.05
TOTAL AMOUNT DUE		9,715.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 5,817.00

Your monthly electricity consumption chart

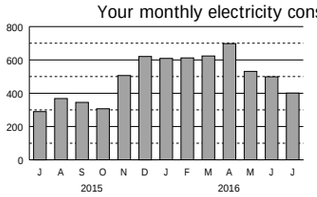

Avg Monthly Usage : 493.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,307.05		
Less : VAT	312.86		
Amount Net of VAT	3,994.19		
Less: BIR 2306	131.91		
BIR 2307	76.06	VATable Sales	3,994.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,786.22	VAT Zero Rated Sales	0.00
Add : VAT	312.86	VAT Amount	312.86
TOTAL AMOUNT DUE	4,099.08	TOTAL SALES	4,307.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3010/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 545979705624

Collection Ref. Code	: 1819-23-434-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5454310000-9				
Customer Name	: JOSAYAN,LUCITA C.	TOTAL AMOUNT DUE	: 9,715.49	Overdue Bill	: 1
Meter Number	: 335846GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54543100009

BC05/330.7/3010/0/22/07-15-2016/97

6,128

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 271081834154

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554723

27124100002

Date : 07-15-2016

BC05/330.7/3030/0658971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2712410000-2

Collection Ref. Code : 1843-94-995-4

Customer Information----------

Name : PAGYOS,TERESITA R

Premise Address : SITIO IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	461803GS6	Pole No	:	0658971
Serial No	:	68935942	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4043
Period From	:	06-08-2016	Prev Rdg	:	3975
No of Days	:	30	Diff Rdg	:	68
Avg kWh/day	:	2.27	Registered	:	68
Conn Load	:	372	Billed kWh	:	68

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		314.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	345.90
Transmission Charge	0.3048/kWh	20.73
System Loss Charge	0.8231/kWh	55.97
Sub-Total		422.60
Distribution Charges		
Distribution Charge	1.7506/kWh	119.04
Supply Charge	0.4118/kWh	28.00
Metering Charge	0.6989/kWh	47.53
	5.00/month	5.00
Sub-Total		199.57
Others		
Subsidy on Lifeline Discount	-0.2 of 622.17	- 124.43
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 111.60
Government Charges		
Franchise Tax - Local		2.55
Value Added Tax		
Generation		22.38
Transmission		0.52
System Loss		3.46
Distribution		23.95
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.62
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.18
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.43
Sub-Total		77.05
CURRENT BILL - JULY 2016		587.62
TOTAL AMOUNT DUE		901.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 327.00

Your monthly electricity consumption chart

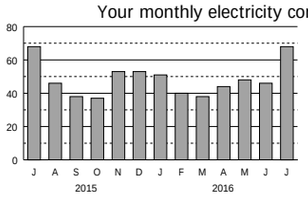

Avg Monthly Usage : 48.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	587.62		
Less : VAT	42.10		
Amount Net of VAT	545.52		
Less: BIR 2306	17.80		
BIR 2307	10.26	VATable Sales	545.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	517.46	VAT Zero Rated Sales	0.00
Add : VAT	42.10	VAT Amount	42.10
TOTAL AMOUNT DUE	559.56	TOTAL SALES	587.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3030/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 271081834154

Collection Ref. Code	: 1843-94-995-4	Premise Address	: SITIO IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 2712410000-2				
Customer Name	: PAGYOS,TERESITA R	TOTAL AMOUNT DUE	: 901.88	Overdue Bill	: 1
Meter Number	: 461803GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27124100002 BC05/330.7/3030/0/22/07-15-2016/97 6,129

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 116051597384

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561819

11693100007

Date : 07-15-2016

BC05/330.7/3050/0658971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1169310000-7

Collection Ref. Code : 1843-45-404-1

Customer Information----------

Name : RIEL,CARMEN M

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1008360	Pole No	:	0658971
Serial No	:	121573239	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3831
Period From	:	06-08-2016	Prev Rdg	:	3699
No of Days	:	30	Diff Rdg	:	132
Avg kWh/day	:	4.40	Registered	:	132
Conn Load	:	580	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		1,351.33
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	671.46
Transmission Charge	0.3048/kWh	40.23
System Loss Charge	0.8231/kWh	108.65
Sub-Total		820.34
Distribution Charges		
Distribution Charge	1.7506/kWh	231.08
Supply Charge	0.4118/kWh	54.36
Metering Charge	0.6989/kWh	92.25
	5.00/month	5.00
Sub-Total		382.69
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.39
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,351.50	27.03
Sub-Total		37.43
Government Charges		
Franchise Tax - Local		6.20
Value Added Tax		
Generation		43.44
Transmission		1.02
System Loss		6.74
Distribution		45.92
Others		5.24
Universal Charge		
Missionary Electrification	0.1561/kWh	20.60
Environmental Charge	0.0025/kWh	0.33
NPC Stranded Contract Costs	0.1938/kWh	25.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.37
Sub-Total		171.44
CURRENT BILL - JULY 2016		1,411.90
TOTAL AMOUNT DUE		2,763.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,137.00

Your monthly electricity consumption chart

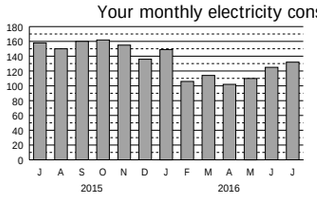

Avg Monthly Usage : 135.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,411.90		
Less : VAT	102.36		
Amount Net of VAT	1,309.54		
Less: BIR 2306	43.17		
BIR 2307	24.93	VATable Sales	1,309.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,241.44	VAT Zero Rated Sales	0.00
Add : VAT	102.36	VAT Amount	102.36
TOTAL AMOUNT DUE	1,343.80	TOTAL SALES	1,411.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3050/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 116051597384

Collection Ref. Code	: 1843-45-404-1	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 1169310000-7				
Customer Name	: RIEL,CARMEN M	TOTAL AMOUNT DUE	: 2,763.23	Overdue Bill	: 1
Meter Number	: MTR1008360				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11693100007

BC05/330.7/3050/0/22/07-15-2016/97

6,130

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 883359593166

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

88364100003

Date : 07-15-2016

BC05/330.7/3060/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8836410000-3

Collection Ref. Code : 1841-22-167-8

Customer Information----------

Name : ERMAC,GINA C

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	513923 GS6	Pole No	:	0658943
Serial No	:	62905807	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6368
Period From	:	06-08-2016	Prev Rdg	:	6239
No of Days	:	30	Diff Rdg	:	129
Avg kWh/day	:	4.30	Registered	:	129
Conn Load	:	205	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		1,886.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	656.20
Transmission Charge	0.3048/kWh	39.32
System Loss Charge	0.8231/kWh	106.18
Sub-Total		801.70
Distribution Charges		
Distribution Charge	1.7506/kWh	225.83
Supply Charge	0.4118/kWh	53.12
Metering Charge	0.6989/kWh	90.16
	5.00/month	5.00
Sub-Total		374.11
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.15
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,886.00	37.72
Sub-Total		47.88
Government Charges		
Franchise Tax - Local		6.12
Value Added Tax		
Generation		42.45
Transmission		1.01
System Loss		6.58
Distribution		44.89
Others		6.48
Universal Charge		
Missionary Electrification	0.1561/kWh	20.13
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	25.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.00
Sub-Total		168.98
CURRENT BILL - JULY 2016		1,392.67
TOTAL AMOUNT DUE		3,278.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 1,425.00

Your monthly electricity consumption chart

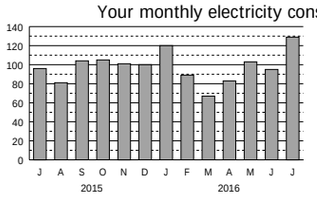

Avg Monthly Usage : 97.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,392.67		
Less : VAT	101.41		
Amount Net of VAT	1,291.26		
Less: BIR 2306	42.75		
BIR 2307	24.60	VATable Sales	1,291.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,223.91	VAT Zero Rated Sales	0.00
Add : VAT	101.41	VAT Amount	101.41
TOTAL AMOUNT DUE	1,325.32	TOTAL SALES	1,392.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3060/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 883359593166

Collection Ref. Code	: 1841-22-167-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8836410000-3				
Customer Name	: ERMAC,GINA C	TOTAL AMOUNT DUE	: 3,278.74	Overdue Bill	: 1
Meter Number	: 513923 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88364100003 BC05/330.7/3060/0/22/07-15-2016/97 6,131

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 990189801005

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567014

99083100000

Date : 07-15-2016

BC05/330.7/3070/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9908310000-0

Collection Ref. Code : 1821-23-668-8

Customer Information----------

Name : CABUGNASON,ALICIA R

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	430552GS6	Pole No	:	0658943
Serial No	:	56692743	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3245
Period From	:	06-08-2016	Prev Rdg	:	3214
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	238	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		547.72
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 547.50	10.95
Sub-Total		- 132.24
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.22
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		28.57
CURRENT BILL - JULY 2016		182.70
TOTAL AMOUNT DUE		730.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,000.00

Your monthly electricity consumption chart

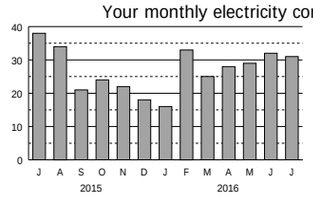

Avg Monthly Usage : 27.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.70		
Less : VAT	13.03		
Amount Net of VAT	169.67		
Less: BIR 2306	5.56		
BIR 2307	3.10	VATable Sales	169.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.01	VAT Zero Rated Sales	0.00
Add : VAT	13.03	VAT Amount	13.03
TOTAL AMOUNT DUE	174.04	TOTAL SALES	182.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3070/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 990189801005

Collection Ref. Code	: 1821-23-668-8	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 9908310000-0		
Customer Name	: CABUGNASON,ALICIA R	TOTAL AMOUNT DUE	: 730.42 Overdue Bill : 4
Meter Number	: 430552GS6		
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

99083100000 BC05/330.7/3070/0/22/07-15-2016/97 6,132

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 837390739752

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554003

83733100008

Date : 07-15-2016

BC05/330.7/3080/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8373310000-8

Collection Ref. Code : 1829-35-548-1

Customer Information----------

Name : PALAGNAS,LAURIANO M

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1149554	Pole No	:	0658943
Serial No	:	40098138	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	258
Period From	:	06-08-2016	Prev Rdg	:	177
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		720.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 720.00	14.40
Sub-Total		- 59.62
Government Charges		
Franchise Tax - Local		3.40
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 3.85
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		98.00
CURRENT BILL - JULY 2016		778.54
TOTAL AMOUNT DUE		1,498.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,400.00

Your monthly electricity consumption chart

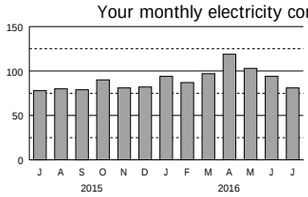

Avg Monthly Usage : 89.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	778.54		
Less : VAT	56.01		
Amount Net of VAT	722.53		
Less: BIR 2306	23.65		
BIR 2307	13.68	VATable Sales	722.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	685.20	VAT Zero Rated Sales	0.00
Add : VAT	56.01	VAT Amount	56.01
TOTAL AMOUNT DUE	741.21	TOTAL SALES	778.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3080/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 837390739752

Collection Ref. Code	: 1829-35-548-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 8373310000-8				
Customer Name	: PALAGNAS,LAURIANO M	TOTAL AMOUNT DUE	: 1,498.58	Overdue Bill	: 1
Meter Number	: MTR1149554				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83733100008

BC05/330.7/3080/0/22/07-15-2016/97

6,133

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532027687432

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571678

5321007748

Date : 07-15-2016

BC05/330.7/3083/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5321007774-8

Collection Ref. Code : 1849-32-086-1

Customer Information----------

Name : CAPUYAN,RONILO PASAJE

Premise Address : IBABAO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1069711	Pole No	:	0658943
Serial No	:	84398618	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	521
Period From	:	06-08-2016	Prev Rdg	:	489
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	328	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		193.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 193.50	3.87
Sub-Total		- 143.85
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.45
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.56
CURRENT BILL - JULY 2016		180.14
TOTAL AMOUNT DUE		373.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 192.00

Your monthly electricity consumption chart

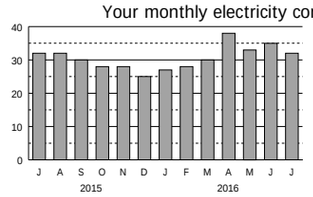

Avg Monthly Usage : 30.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.14		
Less : VAT	12.56		
Amount Net of VAT	167.58		
Less: BIR 2306	5.37		
BIR 2307	3.05	VATable Sales	167.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.16	VAT Zero Rated Sales	0.00
Add : VAT	12.56	VAT Amount	12.56
TOTAL AMOUNT DUE	171.72	TOTAL SALES	180.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3083/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532027687432

Collection Ref. Code	: 1849-32-086-1	Premise Address	: IBABAO,TUGBONGAN		
Account ID	: 5321007774-8				
Customer Name	: CAPUYAN,RONILO PASAJE	TOTAL AMOUNT DUE	: 373.40	Overdue Bill	: 1
Meter Number	: MTR1069711				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5321007748

BC05/330.7/3083/0/22/07-15-2016/97

6,134

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 100573003329

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551237

10035048478

Date : 07-15-2016

BC05/330.7/3101/1473134/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1003504847-8

Collection Ref. Code : 1863-33-014-3

Customer Information----------

Name : RAMOS,ALBERT VILLAMOR

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	008172 EFS6	Pole No	:	1473134
Serial No	:	121428826	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	283
Period From	:	06-08-2016	Prev Rdg	:	228
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		819.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 819.50	16.39
Sub-Total		- 134.86
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.06
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.83
CURRENT BILL - JULY 2016		428.14
TOTAL AMOUNT DUE		1,247.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 850.00

Your monthly electricity consumption chart

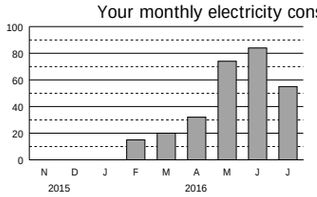

Avg Monthly Usage : 31.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.14		
Less : VAT	30.77		
Amount Net of VAT	397.37		
Less: BIR 2306	13.05		
BIR 2307	7.42	VATable Sales	397.37
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	376.90	VAT Zero Rated Sales	0.00
Add : VAT	30.77	VAT Amount	30.77
TOTAL AMOUNT DUE	407.67	TOTAL SALES	428.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3101/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 100573003329

Collection Ref. Code	: 1863-33-014-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1003504847-8				
Customer Name	: RAMOS,ALBERT VILLAMOR	TOTAL AMOUNT DUE	: 1,247.83	Overdue Bill	: 1
Meter Number	: 008172 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

10035048478

BC05/330.7/3101/0/22/07-15-2016/97

6,135

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233866464931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551361

23337342523

Date : 07-15-2016

BC05/330.7/3105/0658943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2333734252-3

Collection Ref. Code : 1853-82-362-7

Customer Information----------

Name : ALINDAJAO,MARIA ELENA RONCALES

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	560724 GS6	Pole No	:	0658943
Serial No	:	79239171	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3245
Period From	:	06-08-2016	Prev Rdg	:	3154
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	139	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		951.93
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,820.00	36.40
Sub-Total		- 5.15
Government Charges		
Franchise Tax - Local		4.13
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		1.50
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.12
CURRENT BILL - JULY 2016		941.88
TOTAL AMOUNT DUE		1,893.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 868.00

Your monthly electricity consumption chart

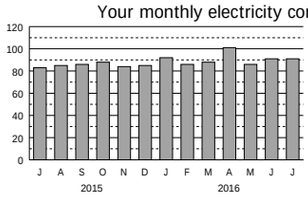

Avg Monthly Usage : 88.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	941.88		
Less : VAT	68.64		
Amount Net of VAT	873.24		
Less: BIR 2306	28.96		
BIR 2307	16.60	VATable Sales	873.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	827.68	VAT Zero Rated Sales	0.00
Add : VAT	68.64	VAT Amount	68.64
TOTAL AMOUNT DUE	896.32	TOTAL SALES	941.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3105/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233866464931

Collection Ref. Code	: 1853-82-362-7	Premise Address	: IBABAO,TUGBONGAN, CONSOLACION		
Account ID	: 2333734252-3				
Customer Name	: ALINDAJAO,MARIA ELENA RONCALES	TOTAL AMOUNT DUE	: 1,893.81	Overdue Bill	: 1
Meter Number	: 560724 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23337342523

BC05/330.7/3105/0/22/07-15-2016/97

6,136

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 872574696925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555022

87203100000

Date : 07-15-2016

BC05/330.7/3120/0658950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8720310000-0

Collection Ref. Code : 1839-75-425-7

Customer Information----------

Name : TIBON,SOFIA S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	463071GS6	Pole No	:	0658950
Serial No	:	68402378	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3781
Period From	:	06-08-2016	Prev Rdg	:	3698
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		787.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	422.20
Transmission Charge	0.3048/kWh	25.30
System Loss Charge	0.8231/kWh	68.32
Sub-Total		515.82
Distribution Charges		
Distribution Charge	1.7506/kWh	145.30
Supply Charge	0.4118/kWh	34.18
Metering Charge	0.6989/kWh	58.01
	5.00/month	5.00
Sub-Total		242.49
Others		
Subsidy on Lifeline Discount	-0.1 of 758.31	- 75.83
Surcharge	0.02 of 787.50	15.75
Sub-Total		- 60.08
Government Charges		
Franchise Tax - Local		3.49
Value Added Tax		
Generation		27.33
Transmission		0.65
System Loss		4.24
Distribution		29.10
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	12.95
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.29
Sub-Total		100.53
CURRENT BILL - JULY 2016		798.76
TOTAL AMOUNT DUE		1,586.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 747.00

Your monthly electricity consumption chart

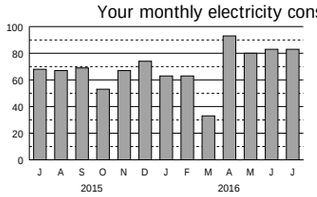

Avg Monthly Usage : 68.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	798.76		
Less : VAT	57.50		
Amount Net of VAT	741.26		
Less: BIR 2306	24.27		
BIR 2307	14.03	VATable Sales	741.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	702.96	VAT Zero Rated Sales	0.00
Add : VAT	57.50	VAT Amount	57.50
TOTAL AMOUNT DUE	760.46	TOTAL SALES	798.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3120/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 872574696925

Collection Ref. Code	: 1839-75-425-7	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 8720310000-0		
Customer Name	: TIBON,SOFIA S	TOTAL AMOUNT DUE	: 1,586.15 Overdue Bill : 1
Meter Number	: 463071GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

87203100000 BC05/330.7/3120/0/22/07-15-2016/97 6,137

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187659982825

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564088

18733100004

Date : 07-15-2016

BC05/330.7/3140/0658950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873310000-4

Collection Ref. Code : 1829-42-599-4

Customer Information----------

Name : NAJARRO,MARY JOY T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	325001GS6	Pole No	:	0658950
Serial No	:	40826467	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30470
Period From	:	06-08-2016	Prev Rdg	:	30301
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	80	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		1,876.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,876.50	37.53
Sub-Total		50.85
Government Charges		
Franchise Tax - Local		7.95
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		7.06
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		219.72
CURRENT BILL - JULY 2016		1,809.40
TOTAL AMOUNT DUE		3,686.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,100.00

Your monthly electricity consumption chart

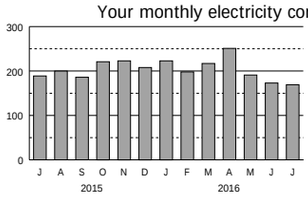

Avg Monthly Usage : 203.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,809.40		
Less : VAT	131.26		
Amount Net of VAT	1,678.14		
Less: BIR 2306	55.35		
BIR 2307	31.95	VATable Sales	1,678.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,590.84	VAT Zero Rated Sales	0.00
Add : VAT	131.26	VAT Amount	131.26
TOTAL AMOUNT DUE	1,722.10	TOTAL SALES	1,809.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3140/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187659982825

Collection Ref. Code	: 1829-42-599-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1873310000-4				
Customer Name	: NAJARRO,MARY JOY T	TOTAL AMOUNT DUE	: 3,686.10	Overdue Bill	: 1
Meter Number	: 325001GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18733100004

BC05/330.7/3140/0/22/07-15-2016/97

6,138

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520464801483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563755

52073100001

Date : 07-15-2016

BC05/330.7/3180/0658901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5207310000-1

Collection Ref. Code : 1819-89-017-1

Customer Information----------

Name : MENDOZA,APRIL ROSE A

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	371507GS6	Pole No	:	0658901
Serial No	:	2003127860	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	53371
Period From	:	06-08-2016	Prev Rdg	:	52798
No of Days	:	30	Diff Rdg	:	573
Avg kWh/day	:	19.10	Registered	:	573
Conn Load	:	540	Billed kWh	:	573

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		7,474.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,914.74
Transmission Charge	0.3048/kWh	174.65
System Loss Charge	0.8231/kWh	471.64
Sub-Total		3,561.03
Distribution Charges		
Distribution Charge	1.7506/kWh	1,003.09
Supply Charge	0.4118/kWh	235.96
Metering Charge	0.6989/kWh	400.47
	5.00/month	5.00
Sub-Total		1,644.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	45.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,474.50	149.49
Sub-Total		194.65
Government Charges		
Franchise Tax - Local		27.00
Value Added Tax		
Generation		188.56
Transmission		4.45
System Loss		29.25
Distribution		197.34
Others		26.60
Universal Charge		
Missionary Electrification	0.1561/kWh	89.44
Environmental Charge	0.0025/kWh	1.43
NPC Stranded Contract Costs	0.1938/kWh	111.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	71.05
Sub-Total		746.17
CURRENT BILL - JULY 2016		6,146.37
TOTAL AMOUNT DUE		13,620.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 7,167.00

Your monthly electricity consumption chart

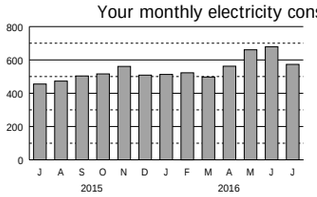

Avg Monthly Usage : 540.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,146.37		
Less : VAT	446.20		
Amount Net of VAT	5,700.17		
Less: BIR 2306	188.16		
BIR 2307	108.54	VATable Sales	5,700.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,403.47	VAT Zero Rated Sales	0.00
Add : VAT	446.20	VAT Amount	446.20
TOTAL AMOUNT DUE	5,849.67	TOTAL SALES	6,146.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3180/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520464801483

Collection Ref. Code	: 1819-89-017-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5207310000-1				
Customer Name	: MENDOZA,APRIL ROSE A	TOTAL AMOUNT DUE	: 13,620.95	Overdue Bill	: 1
Meter Number	: 371507GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52073100001 BC05/330.7/3180/0/22/07-15-2016/97 6,139

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 662471071551

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569195

66203100004

Date : 07-15-2016

BC05/330.7/3230/0658901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6620310000-4

Collection Ref. Code : 1839-75-014-6

Customer Information----------

Name : VILLARETE,REMUS G

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	170388WS6	Pole No	:	0658901
Serial No	:	43438696	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	82539
Period From	:	06-08-2016	Prev Rdg	:	82331
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	1200	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		2,303.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,303.00	46.06
Sub-Total		62.45
Government Charges		
Franchise Tax - Local		9.78
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		8.67
Universal Charge		
Missionary Electrification	0.1561/kWh	32.46
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.79
Sub-Total		270.25
CURRENT BILL - JULY 2016		2,225.49
TOTAL AMOUNT DUE		4,528.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,131.00

Your monthly electricity consumption chart

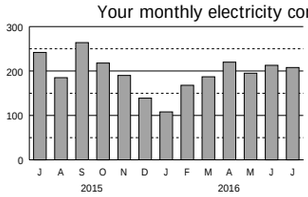

Avg Monthly Usage : 195.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,225.49		
Less : VAT	161.39		
Amount Net of VAT	2,064.10		
Less: BIR 2306	68.07		
BIR 2307	39.30	VATable Sales	2,064.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,956.73	VAT Zero Rated Sales	0.00
Add : VAT	161.39	VAT Amount	161.39
TOTAL AMOUNT DUE	2,118.12	TOTAL SALES	2,225.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3230/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 662471071551

Collection Ref. Code	: 1839-75-014-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6620310000-4				
Customer Name	: VILLARETE,REMUS G	TOTAL AMOUNT DUE	: 4,528.72	Overdue Bill	: 1
Meter Number	: 170388WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66203100004

BC05/330.7/3230/0/22/07-15-2016/97

6,140

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172505044798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554919

17243877390

Date : 07-15-2016

BC05/330.7/3231/0658915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1724387739-0

Collection Ref. Code : 1851-57-608-8

Customer Information----------

Name : VILLARETE,REMUS GASATAYA

Premise Address : 728,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	524360 RGS6	Pole No	:	0658915
Serial No	:	96015228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34290
Period From	:	06-08-2016	Prev Rdg	:	33623
No of Days	:	30	Diff Rdg	:	667
Avg kWh/day	:	22.23	Registered	:	667
Conn Load	:	1120	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		7,893.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,392.90
Transmission Charge	0.3048/kWh	203.30
System Loss Charge	0.8231/kWh	549.01
Sub-Total		4,145.21
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	0.0787/kWh	52.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 7,893.50	157.87
Sub-Total		210.43
Government Charges		
Franchise Tax - Local		31.35
Value Added Tax		
Generation		219.49
Transmission		5.19
System Loss		34.07
Distribution		229.62
Others		29.01
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		866.48
CURRENT BILL - JULY 2016		7,135.61
TOTAL AMOUNT DUE		15,029.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 5,894.81

Your monthly electricity consumption chart

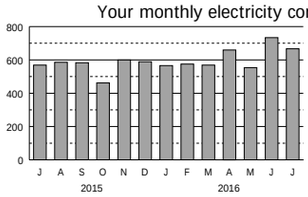

Avg Monthly Usage : 593.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,135.61		
Less : VAT	517.38		
Amount Net of VAT	6,618.23		
Less: BIR 2306	218.17		
BIR 2307	126.01	VATable Sales	6,618.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,274.05	VAT Zero Rated Sales	0.00
Add : VAT	517.38	VAT Amount	517.38
TOTAL AMOUNT DUE	6,791.43	TOTAL SALES	7,135.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3231/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172505044798

Collection Ref. Code	: 1851-57-608-8	Premise Address	: 728,TUGBONGAN		
Account ID	: 1724387739-0				
Customer Name	: VILLARETE,REMUS GASATAYA	TOTAL AMOUNT DUE	: 15,029.31	Overdue Bill	: 1
Meter Number	: 524360 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 _____

17243877390 BC05/330.7/3231/0/22/07-15-2016/97 6,141

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365801339223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571120

36513100002

Date : 07-15-2016

BC05/330.7/3260/0658915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3651310000-2

Collection Ref. Code : 1835-90-227-8

Customer Information----------

Name : CORPUZ,ALEXANDER C

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	137636WS6	Pole No	:	0658915
Serial No	:	49651091	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	96647
Period From	:	06-08-2016	Prev Rdg	:	96467
No of Days	:	30	Diff Rdg	:	180
Avg kWh/day	:	6.00	Registered	:	180
Conn Load	:	280	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		920.80
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	915.62
Transmission Charge	0.3048/kWh	54.86
System Loss Charge	0.8231/kWh	148.16
Sub-Total		1,118.64
Distribution Charges		
Distribution Charge	1.7506/kWh	315.11
Supply Charge	0.4118/kWh	74.12
Metering Charge	0.6989/kWh	125.80
	5.00/month	5.00
Sub-Total		520.03
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 921.00	18.42
Sub-Total		32.61
Government Charges		
Franchise Tax - Local		8.36
Value Added Tax		
Generation		59.23
Transmission		1.40
System Loss		9.20
Distribution		62.40
Others		4.92
Universal Charge		
Missionary Electrification	0.1561/kWh	28.10
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	34.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.32
Sub-Total		231.26
CURRENT BILL - JULY 2016		1,902.54
TOTAL AMOUNT DUE		2,823.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,840.00

Your monthly electricity consumption chart

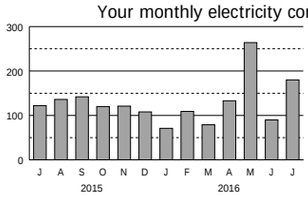

Avg Monthly Usage : 128.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,902.54		
Less : VAT	137.15		
Amount Net of VAT	1,765.39		
Less: BIR 2306	57.84		
BIR 2307	33.59	VATable Sales	1,765.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,673.96	VAT Zero Rated Sales	0.00
Add : VAT	137.15	VAT Amount	137.15
TOTAL AMOUNT DUE	1,811.11	TOTAL SALES	1,902.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3260/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365801339223

Collection Ref. Code	: 1835-90-227-8	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 3651310000-2		
Customer Name	: CORPUZ,ALEXANDER C	TOTAL AMOUNT DUE	: 2,823.34 Overdue Bill : 1
Meter Number	: 137636WS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36513100002 BC05/330.7/3260/0/22/07-15-2016/97 6,142

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 447747288939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559674

44733100000

Date : 07-15-2016

BC05/330.7/3300/0658922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4473310000-0

Collection Ref. Code : 1829-37-023-5

Customer Information----------

Name : LIM,BENNY C

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360710GS6	Pole No	:	0658922
Serial No	:	2003121282	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35787
Period From	:	06-08-2016	Prev Rdg	:	35495
No of Days	:	30	Diff Rdg	:	292
Avg kWh/day	:	9.73	Registered	:	292
Conn Load	:	300	Billed kWh	:	292

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,266.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,485.35
Transmission Charge	0.3048/kWh	89.00
System Loss Charge	0.8231/kWh	240.35
Sub-Total		1,814.70
Distribution Charges		
Distribution Charge	1.7506/kWh	511.18
Supply Charge	0.4118/kWh	120.25
Metering Charge	0.6989/kWh	204.08
	5.00/month	5.00
Sub-Total		840.51
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,266.00	65.32
Sub-Total		88.33
Government Charges		
Franchise Tax - Local		13.72
Value Added Tax		
Generation		96.09
Transmission		2.27
System Loss		14.92
Distribution		100.86
Others		12.25
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		379.23
CURRENT BILL - JULY 2016		3,122.77
TOTAL AMOUNT DUE		6,388.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,621.17

Your monthly electricity consumption chart

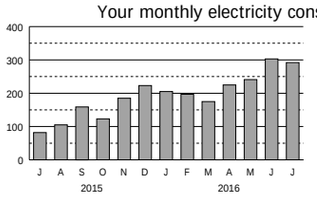

Avg Monthly Usage : 193.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,122.77		
Less : VAT	226.39		
Amount Net of VAT	2,896.38		
Less: BIR 2306	95.46		
BIR 2307	55.15	VATable Sales	2,896.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,745.77	VAT Zero Rated Sales	0.00
Add : VAT	226.39	VAT Amount	226.39
TOTAL AMOUNT DUE	2,972.16	TOTAL SALES	3,122.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3300/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 447747288939

Collection Ref. Code	: 1829-37-023-5	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 4473310000-0				
Customer Name	: LIM,BENNY C	TOTAL AMOUNT DUE	: 6,388.87	Overdue Bill	: 1
Meter Number	: 360710GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

44733100000 BC05/330.7/3300/0/22/07-15-2016/97 6,143

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 325944007968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567463

32503100003

Date : 07-15-2016

BC05/330.7/3340/0673073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3250310000-3

Collection Ref. Code : 1835-61-902-9

Customer Information----------

Name : ERMAC,LORNA V

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	119306DS6	Pole No	:	0673073
Serial No	:	22094643	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24061
Period From	:	06-08-2016	Prev Rdg	:	23725
No of Days	:	30	Diff Rdg	:	336
Avg kWh/day	:	11.20	Registered	:	336
Conn Load	:	175	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		3,442.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,709.16
Transmission Charge	0.3048/kWh	102.41
System Loss Charge	0.8231/kWh	276.56
Sub-Total		2,088.13
Distribution Charges		
Distribution Charge	1.7506/kWh	588.20
Supply Charge	0.4118/kWh	138.36
Metering Charge	0.6989/kWh	234.83
	5.00/month	5.00
Sub-Total		966.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		95.32
Government Charges		
Franchise Tax - Local		15.75
Value Added Tax		
Generation		110.56
Transmission		2.62
System Loss		17.16
Distribution		115.97
Others		13.33
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		435.46
CURRENT BILL - JULY 2016		3,585.30
TOTAL AMOUNT DUE		7,027.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 3,461.00

Your monthly electricity consumption chart

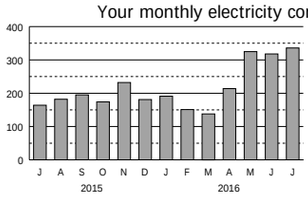

Avg Monthly Usage : 215.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,585.30		
Less : VAT	259.64		
Amount Net of VAT	3,325.66		
Less: BIR 2306	109.49		
BIR 2307	63.31	VATable Sales	3,325.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,152.86	VAT Zero Rated Sales	0.00
Add : VAT	259.64	VAT Amount	259.64
TOTAL AMOUNT DUE	3,412.50	TOTAL SALES	3,585.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3340/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 325944007968

Collection Ref. Code	: 1835-61-902-9	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 3250310000-3				
Customer Name	: ERMAC,LORNA V	TOTAL AMOUNT DUE	: 7,027.66	Overdue Bill	: 1
Meter Number	: 119306DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32503100003

BC05/330.7/3340/0/22/07-15-2016/97

6,144

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 640756285191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555542

64083100004

Date : 07-15-2016

BC05/330.7/3350/0673073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6408310000-4

Collection Ref. Code : 1821-17-881-5

Customer Information----------

Name : VISABELLA,RENERO A

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	473898GS6	Pole No	:	0673073
Serial No	:	68647366	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8896
Period From	:	06-08-2016	Prev Rdg	:	8788
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	254	Billed kWh	:	108

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,282.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,282.00	25.64
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		5.10
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		4.71
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		140.82
CURRENT BILL - JULY 2016		1,160.16
TOTAL AMOUNT DUE		2,442.34

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 955.00

Your monthly electricity consumption chart

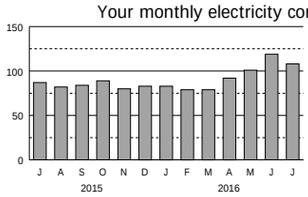

Avg Monthly Usage : 89.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,160.16		
Less : VAT	84.28		
Amount Net of VAT	1,075.88		
Less: BIR 2306	35.54		
BIR 2307	20.49	VATable Sales	1,075.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,019.85	VAT Zero Rated Sales	0.00
Add : VAT	84.28	VAT Amount	84.28
TOTAL AMOUNT DUE	1,104.13	TOTAL SALES	1,160.16

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3350/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 640756285191

Collection Ref. Code	: 1821-17-881-5	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 6408310000-4				
Customer Name	: VISABELLA,RENERO A	TOTAL AMOUNT DUE	: 2,442.34	Overdue Bill	: 1
Meter Number	: 473898GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64083100004 BC05/330.7/3350/0/22/07-15-2016/97 6,145

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 795835628922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568770

79531009813

Date : 07-15-2016

BC05/330.7/3357/0658992/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7953100981-3

Collection Ref. Code : 1857-72-503-4

Customer Information----------

Name : MACAPAL,REYLAND ROSELL

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	539008 GS6	Pole No	:	0658992
Serial No	:	53018090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1624
Period From	:	06-08-2016	Prev Rdg	:	1552
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	345	Billed kWh	:	72

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 759.50	15.19
Sub-Total		- 83.58
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.82
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.60
CURRENT BILL - JULY 2016		659.49
TOTAL AMOUNT DUE		1,102.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 316.00

Your monthly electricity consumption chart

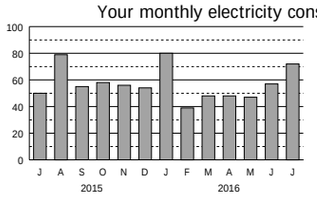

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.49		
Less : VAT	47.44		
Amount Net of VAT	612.05		
Less: BIR 2306	20.06		
BIR 2307	11.56	VATable Sales	612.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.43	VAT Zero Rated Sales	0.00
Add : VAT	47.44	VAT Amount	47.44
TOTAL AMOUNT DUE	627.87	TOTAL SALES	659.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3357/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 795835628922

Collection Ref. Code	: 1857-72-503-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7953100981-3				
Customer Name	: MACAPAL,REYLAND ROSELL	TOTAL AMOUNT DUE	: 1,102.97	Overdue Bill	: 1
Meter Number	: 539008 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79531009813

BC05/330.7/3357/0/22/07-15-2016/97

6,146

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608997676862

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556472

60806878496

Date : 07-15-2016

BC05/330.7/3391/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6080687849-6

Collection Ref. Code : 1853-25-977-2

Customer Information----------

Name : PAQUIBOT,MARISSA GERONDIO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	414410 GS6	Pole No	:	0648880
Serial No	:	52519165	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3111
Period From	:	06-08-2016	Prev Rdg	:	3050
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	345	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		607.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,437.50	28.75
Sub-Total		- 82.98
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		71.32
CURRENT BILL - JULY 2016		546.97
TOTAL AMOUNT DUE		1,154.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 830.00

Your monthly electricity consumption chart

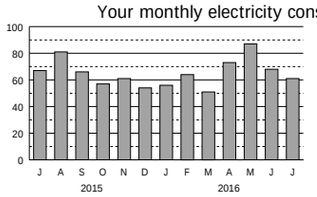

Avg Monthly Usage : 65.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.97		
Less : VAT	39.90		
Amount Net of VAT	507.07		
Less: BIR 2306	16.86		
BIR 2307	9.56	VATable Sales	507.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	480.65	VAT Zero Rated Sales	0.00
Add : VAT	39.90	VAT Amount	39.90
TOTAL AMOUNT DUE	520.55	TOTAL SALES	546.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3391/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608997676862

Collection Ref. Code	: 1853-25-977-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6080687849-6				
Customer Name	: PAQUIBOT,MARISSA GERONDIO	TOTAL AMOUNT DUE	: 1,154.31	Overdue Bill	: 1
Meter Number	: 414410 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60806878496 BC05/330.7/3391/0/22/07-15-2016/97 6,147

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009592979511

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556808

00903300689

Date : 07-15-2016

BC05/330.7/3391/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0090330068-9

Collection Ref. Code : 1859-44-641-8

Customer Information----------

Name : GERUNDIO,EMELISA VILLACAMPO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1027582	Pole No	:	0648880
Serial No	:	121750967	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1622
Period From	:	06-08-2016	Prev Rdg	:	1579
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		582.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 583.00	11.66
Sub-Total		- 146.45
Government Charges		
Franchise Tax - Local		1.24
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.27
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		42.50
CURRENT BILL - JULY 2016		291.32
TOTAL AMOUNT DUE		874.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 1,232.00

Your monthly electricity consumption chart

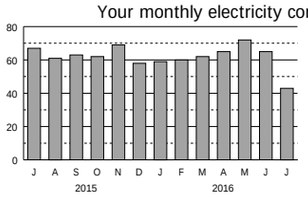

Avg Monthly Usage : 62.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	291.32		
Less : VAT	20.78		
Amount Net of VAT	270.54		
Less: BIR 2306	8.82		
BIR 2307	5.00	VATable Sales	270.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	256.72	VAT Zero Rated Sales	0.00
Add : VAT	20.78	VAT Amount	20.78
TOTAL AMOUNT DUE	277.50	TOTAL SALES	291.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3391/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009592979511

Collection Ref. Code	: 1859-44-641-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0090330068-9				
Customer Name	: GERUNDIO,EMELISA VILLACAMPO	TOTAL AMOUNT DUE	: 874.10	Overdue Bill	: 1
Meter Number	: MTR1027582				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

00903300689 BC05/330.7/3391/0/22/07-15-2016/97 6,148

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365710195831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570997

36532259359

Date : 07-15-2016

BC05/330.7/3411/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3653225935-9

Collection Ref. Code : 1859-69-818-2

Customer Information----------

Name : TOMONGHA,CLARISSA TIBON

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1035355	Pole No	:	0648880
Serial No	:	121755298	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3457
Period From	:	06-08-2016	Prev Rdg	:	3344
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	345	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		2,982.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.6656/kWh	75.21
System Loss Charge	0.8149/kWh	92.08
Sub-Total		742.10
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,982.50	59.65
Sub-Total		68.55
Government Charges		
Franchise Tax - Local		5.69
Value Added Tax		
Generation		37.18
Transmission		1.92
System Loss		5.54
Distribution		39.40
Others		8.91
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		152.47
CURRENT BILL - JULY 2016		1,291.45
TOTAL AMOUNT DUE		4,273.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,570.00

Your monthly electricity consumption chart

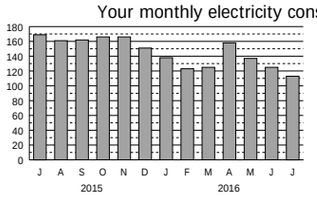

Avg Monthly Usage : 145.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,291.45		
Less : VAT	92.95		
Amount Net of VAT	1,198.50		
Less: BIR 2306	39.66		
BIR 2307	22.89	VATable Sales	1,198.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.95	VAT Zero Rated Sales	0.00
Add : VAT	92.95	VAT Amount	92.95
TOTAL AMOUNT DUE	1,228.90	TOTAL SALES	1,291.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3411/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365710195831

Collection Ref. Code	: 1859-69-818-2	Premise Address	: IBABAO,TUGBONGAN, CONSOLACION		
Account ID	: 3653225935-9				
Customer Name	: TOMONGHA,CLARISSA TIBON	TOTAL AMOUNT DUE	: 4,273.84	Overdue Bill	: 2
Meter Number	: MTR1035355				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36532259359 BC05/330.7/3411/0/22/07-15-2016/97 6,149

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 345525094648

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558910

34543100001

Date : 07-15-2016

BC05/330.7/3420/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3454310000-1

Collection Ref. Code : 1819-23-395-2

Customer Information----------

Name : DELA PENA,BILLY JR I.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	295341SS6	Pole No	:	0648880
Serial No	:	33699088	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29073
Period From	:	06-08-2016	Prev Rdg	:	28887
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		3,442.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,442.50	68.85
Sub-Total		83.51
Government Charges		
Franchise Tax - Local		8.88
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		11.09
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		245.21
CURRENT BILL - JULY 2016		2,021.85
TOTAL AMOUNT DUE		5,464.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,880.00

Your monthly electricity consumption chart

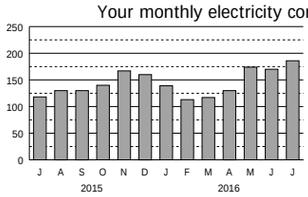

Avg Monthly Usage : 144.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,021.85		
Less : VAT	147.71		
Amount Net of VAT	1,874.14		
Less: BIR 2306	62.26		
BIR 2307	35.71	VATable Sales	1,874.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,776.17	VAT Zero Rated Sales	0.00
Add : VAT	147.71	VAT Amount	147.71
TOTAL AMOUNT DUE	1,923.88	TOTAL SALES	2,021.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3420/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 345525094648

Collection Ref. Code	: 1819-23-395-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3454310000-1				
Customer Name	: DELA PENA,BILLY JR I.	TOTAL AMOUNT DUE	: 5,464.56	Overdue Bill	: 1
Meter Number	: 295341SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34543100001

BC05/330.7/3420/0/22/07-15-2016/97

6,150

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613163179947

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559890

61383100007

Date : 07-15-2016

BC05/330.7/3430/0648894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6138310000-7

Collection Ref. Code : 1839-31-023-5

Customer Information----------

Name : TUMONGHA,JUNREY P

Premise Address : UPPER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	178160DS6	Pole No	:	0648894
Serial No	:	13236837	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33808
Period From	:	06-08-2016	Prev Rdg	:	33474
No of Days	:	30	Diff Rdg	:	334
Avg kWh/day	:	11.13	Registered	:	334
Conn Load	:	290	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		3,795.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,698.99
Transmission Charge	0.3048/kWh	101.80
System Loss Charge	0.8231/kWh	274.92
Sub-Total		2,075.71
Distribution Charges		
Distribution Charge	1.7506/kWh	584.70
Supply Charge	0.4118/kWh	137.54
Metering Charge	0.6989/kWh	233.43
	5.00/month	5.00
Sub-Total		960.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,795.00	75.90
Sub-Total		102.22
Government Charges		
Franchise Tax - Local		15.69
Value Added Tax		
Generation		109.91
Transmission		2.60
System Loss		17.06
Distribution		115.28
Others		14.15
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		433.82
CURRENT BILL - JULY 2016		3,572.42
TOTAL AMOUNT DUE		7,367.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 4,102.00

Your monthly electricity consumption chart

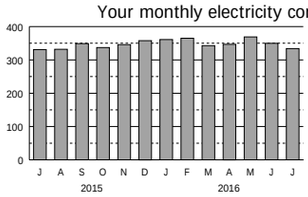

Avg Monthly Usage : 347.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,572.42		
Less : VAT	259.00		
Amount Net of VAT	3,313.42		
Less: BIR 2306	109.24		
BIR 2307	63.09	VATable Sales	3,313.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,141.09	VAT Zero Rated Sales	0.00
Add : VAT	259.00	VAT Amount	259.00
TOTAL AMOUNT DUE	3,400.09	TOTAL SALES	3,572.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3430/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613163179947

Collection Ref. Code	: 1839-31-023-5	Premise Address	: UPPER,TUGBONGAN,CONSOLACION		
Account ID	: 6138310000-7				
Customer Name	: TUMONGHA,JUNREY P	TOTAL AMOUNT DUE	: 7,367.58	Overdue Bill	: 1
Meter Number	: 178160DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61383100007 BC05/330.7/3430/0/22/07-15-2016/97 6,151

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432668612920

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

43264100009

BILLING STATEMENT

1005572410

Date : 07-15-2016

BC05/330.7/3440/0648894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4326410000-9

Collection Ref. Code : 1813-56-716-6

Customer Information----------

Name : DEMECILLO,FAUSTINO

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360852GS6	Pole No	:	0648894
Serial No	:	2003119703	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21387
Period From	:	06-08-2016	Prev Rdg	:	21284
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		928.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 928.00	18.56
Sub-Total		26.68
Government Charges		
Franchise Tax - Local		4.83
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		3.78
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		133.60
CURRENT BILL - JULY 2016		1,100.11
TOTAL AMOUNT DUE		2,028.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 714.00

Your monthly electricity consumption chart

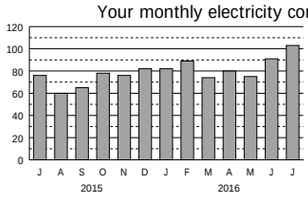

Avg Monthly Usage : 79.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,100.11		
Less : VAT	79.70		
Amount Net of VAT	1,020.41		
Less: BIR 2306	33.59		
BIR 2307	19.43	VATable Sales	1,020.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	967.39	VAT Zero Rated Sales	0.00
Add : VAT	79.70	VAT Amount	79.70
TOTAL AMOUNT DUE	1,047.09	TOTAL SALES	1,100.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3440/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432668612920

Collection Ref. Code	: 1813-56-716-6	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 4326410000-9				
Customer Name	: DEMECILLO,FAUSTINO	TOTAL AMOUNT DUE	: 2,028.31	Overdue Bill	: 1
Meter Number	: 360852GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43264100009

BC05/330.7/3440/0/22/07-15-2016/97

6,152

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 721735255101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

72155674640

1005566518

Date : 07-15-2016

BC05/330.7/3445/0648894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7215567464-0

Collection Ref. Code : 1855-54-803-8

Customer Information----------

Name : ROBILLOS,ANGELINE PANLAAN

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	531387 GS6	Pole No	:	0648894
Serial No	:	67667576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2495
Period From	:	06-08-2016	Prev Rdg	:	2450
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	227	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		319.74
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 609.50	12.19
Sub-Total		- 153.18
Government Charges		
Franchise Tax - Local		1.30
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 11.78
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		44.45
CURRENT BILL - JULY 2016		304.70
TOTAL AMOUNT DUE		624.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 290.00

Your monthly electricity consumption chart

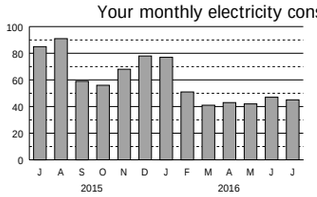

Avg Monthly Usage : 60.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	304.70		
Less : VAT	21.72		
Amount Net of VAT	282.98		
Less: BIR 2306	9.23		
BIR 2307	5.23	VATable Sales	282.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	268.52	VAT Zero Rated Sales	0.00
Add : VAT	21.72	VAT Amount	21.72
TOTAL AMOUNT DUE	290.24	TOTAL SALES	304.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3445/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 721735255101

Collection Ref. Code	: 1855-54-803-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7215567464-0				
Customer Name	: ROBILLOS,ANGELINE PANLAAN	TOTAL AMOUNT DUE	: 624.44	Overdue Bill	: 1
Meter Number	: 531387 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72155674640

BC05/330.7/3445/0/22/07-15-2016/97

6,153

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 665282192833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571180

66577796569

Date : 07-15-2016

BC05/330.7/3451/0648880/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6657779656-9

Collection Ref. Code : 1859-29-008-6

Customer Information----------

Name : TOMONGHA,HELEN ALLERA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007573	Pole No	:	0648880
Serial No	:	121520758	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2804
Period From	:	06-08-2016	Prev Rdg	:	2701
No of Days	:	30	Diff Rdg	:	103
Avg kWh/day	:	3.43	Registered	:	103
Conn Load	:	122	Billed kWh	:	103

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,216.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	523.94
Transmission Charge	0.3048/kWh	31.39
System Loss Charge	0.8231/kWh	84.78
Sub-Total		640.11
Distribution Charges		
Distribution Charge	1.7506/kWh	180.31
Supply Charge	0.4118/kWh	42.42
Metering Charge	0.6989/kWh	71.99
	5.00/month	5.00
Sub-Total		299.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.11
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,216.50	44.33
Sub-Total		52.45
Government Charges		
Franchise Tax - Local		4.96
Value Added Tax		
Generation		33.89
Transmission		0.80
System Loss		5.26
Distribution		35.97
Others		6.89
Universal Charge		
Missionary Electrification	0.1561/kWh	16.08
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.77
Sub-Total		136.84
CURRENT BILL - JULY 2016		1,129.12
TOTAL AMOUNT DUE		3,345.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,110.00

Your monthly electricity consumption chart

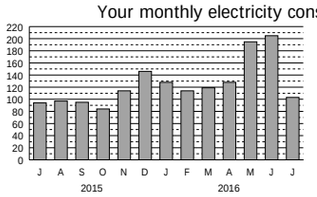

Avg Monthly Usage : 124.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,129.12		
Less : VAT	82.81		
Amount Net of VAT	1,046.31		
Less: BIR 2306	34.89		
BIR 2307	19.94	VATable Sales	1,046.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	991.48	VAT Zero Rated Sales	0.00
Add : VAT	82.81	VAT Amount	82.81
TOTAL AMOUNT DUE	1,074.29	TOTAL SALES	1,129.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3451/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 665282192833

Collection Ref. Code	: 1859-29-008-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6657779656-9				
Customer Name	: TOMONGHA,HELEN ALLERA	TOTAL AMOUNT DUE	: 3,345.81	Overdue Bill	: 1
Meter Number	: MTR1007573				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66577796569 BC05/330.7/3451/0/22/07-15-2016/97 6,154

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 646884737378

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558983

64664100001

Date : 07-15-2016

BC05/330.7/3460/0648894/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6466410000-1

Collection Ref. Code : 1833-53-308-9

Customer Information----------

Name : DEMECILLO,JUDITHA D

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	294251SS6	Pole No	:	0648894
Serial No	:	28451745	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9387
Period From	:	06-08-2016	Prev Rdg	:	9326
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		675.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 675.00	13.50
Sub-Total		- 98.23
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.14
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.40
CURRENT BILL - JULY 2016		529.80
TOTAL AMOUNT DUE		1,204.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 698.00

Your monthly electricity consumption chart

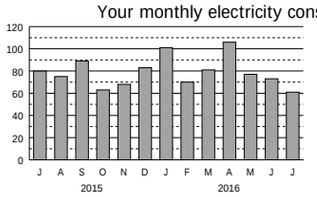

Avg Monthly Usage : 79.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	529.80		
Less : VAT	38.06		
Amount Net of VAT	491.74		
Less: BIR 2306	16.09		
BIR 2307	9.25	VATable Sales	491.74
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	466.40	VAT Zero Rated Sales	0.00
Add : VAT	38.06	VAT Amount	38.06
TOTAL AMOUNT DUE	504.46	TOTAL SALES	529.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3460/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 646884737378

Collection Ref. Code	: 1833-53-308-9	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 6466410000-1				
Customer Name	: DEMECILLO,JUDITHA D	TOTAL AMOUNT DUE	: 1,204.93	Overdue Bill	: 1
Meter Number	: 294251SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64664100001 BC05/330.7/3460/0/22/07-15-2016/97 6,155

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 332580744909

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571480

33264100000

Date : 07-15-2016

BC05/330.7/3480/0648901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3326410000-0

Collection Ref. Code : 1813-56-710-7

Customer Information----------

Name : CEMECILLO,AMADA

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	255152GS6	Pole No	:	0648901
Serial No	:	43974944	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14349
Period From	:	06-08-2016	Prev Rdg	:	14195
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		1,905.50
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 1,905.50	38.11
Sub-Total		50.25
Government Charges		
Franchise Tax - Local		7.26
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
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		200.75
CURRENT BILL - JULY 2016		1,653.71
TOTAL AMOUNT DUE		3,559.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,807.00

Your monthly electricity consumption chart

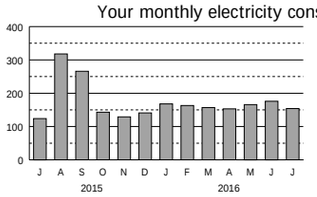

Avg Monthly Usage : 173.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,653.71		
Less : VAT	120.11		
Amount Net of VAT	1,533.60		
Less: BIR 2306	50.66		
BIR 2307	29.20	VATable Sales	1,533.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,453.74	VAT Zero Rated Sales	0.00
Add : VAT	120.11	VAT Amount	120.11
TOTAL AMOUNT DUE	1,573.85	TOTAL SALES	1,653.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3480/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 332580744909

Collection Ref. Code	: 1813-56-710-7	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 3326410000-0				
Customer Name	: CEMECILLO,AMADA	TOTAL AMOUNT DUE	: 3,559.21	Overdue Bill	: 1
Meter Number	: 255152GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33264100000

BC05/330.7/3480/0/22/07-15-2016/97

6,156

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522316356092

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564594

52264100000

Date : 07-15-2016

BC05/330.7/3490/0648901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5226410000-0

Collection Ref. Code : 1813-56-629-1

Customer Information----------

Name : DEMECILLO,FELISA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	532404 GS6	Pole No	:	0648901
Serial No	:	25293308	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8922
Period From	:	06-08-2016	Prev Rdg	:	8697
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		1,904.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,144.53
Transmission Charge	0.3048/kWh	68.58
System Loss Charge	0.8231/kWh	185.20
Sub-Total		1,398.31
Distribution Charges		
Distribution Charge	1.7506/kWh	393.89
Supply Charge	0.4118/kWh	92.66
Metering Charge	0.6989/kWh	157.25
	5.00/month	5.00
Sub-Total		648.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.71
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,904.50	38.09
Sub-Total		55.82
Government Charges		
Franchise Tax - Local		10.51
Value Added Tax		
Generation		74.04
Transmission		1.75
System Loss		11.49
Distribution		77.86
Others		7.96
Universal Charge		
Missionary Electrification	0.1561/kWh	35.12
Environmental Charge	0.0025/kWh	0.56
NPC Stranded Contract Costs	0.1938/kWh	43.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	27.90
Sub-Total		290.80
CURRENT BILL - JULY 2016		2,393.73
TOTAL AMOUNT DUE		4,298.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 2,239.00

Your monthly electricity consumption chart

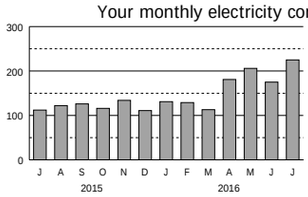

Avg Monthly Usage : 144.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,393.73		
Less : VAT	173.10		
Amount Net of VAT	2,220.63		
Less: BIR 2306	73.01		
BIR 2307	42.27	VATable Sales	2,220.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,105.35	VAT Zero Rated Sales	0.00
Add : VAT	173.10	VAT Amount	173.10
TOTAL AMOUNT DUE	2,278.45	TOTAL SALES	2,393.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3490/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522316356092

Collection Ref. Code	: 1813-56-629-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5226410000-0				
Customer Name	: DEMECILLO,FELISA	TOTAL AMOUNT DUE	: 4,298.00	Overdue Bill	: 1
Meter Number	: 532404 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52264100000 BC05/330.7/3490/0/22/07-15-2016/97 6,157

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543011739240

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557525

54339953074

Date : 07-15-2016

BC05/330.7/3515/0648901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5433995307-4

Collection Ref. Code : 1853-22-998-9

Customer Information----------

Name : FABROA,MA. ELENA TUMONGHA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	533932 GS6	Pole No	:	0648901
Serial No	:	24647985	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5834
Period From	:	06-08-2016	Prev Rdg	:	5697
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		1,398.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,399.00	27.98
Sub-Total		38.77
Government Charges		
Franchise Tax - Local		6.44
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		5.43
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		177.91
CURRENT BILL - JULY 2016		1,465.09
TOTAL AMOUNT DUE		2,864.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,000.00

Your monthly electricity consumption chart

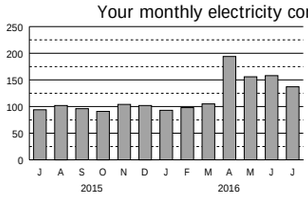

Avg Monthly Usage : 117.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,465.09		
Less : VAT	106.21		
Amount Net of VAT	1,358.88		
Less: BIR 2306	44.80		
BIR 2307	25.87	VATable Sales	1,358.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,288.21	VAT Zero Rated Sales	0.00
Add : VAT	106.21	VAT Amount	106.21
TOTAL AMOUNT DUE	1,394.42	TOTAL SALES	1,465.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3515/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543011739240

Collection Ref. Code	: 1853-22-998-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5433995307-4				
Customer Name	: FABROA,MA. ELENA TUMONGHA	TOTAL AMOUNT DUE	: 2,864.07	Overdue Bill	: 1
Meter Number	: 533932 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

54339953074

BC05/330.7/3515/0/22/07-15-2016/97

6,158

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 868622619505

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552330

86853100005

Date : 07-15-2016

BC05/330.7/3520/0648901/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8685310000-5

Collection Ref. Code : 1819-67-140-2

Customer Information----------

Name : TOMONGHA,ANATOLIA S

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	15790GS3	Pole No	:	0648901
Serial No	:	81148723	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8548
Period From	:	06-08-2016	Prev Rdg	:	8479
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	240	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		932.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 932.50	18.65
Sub-Total		- 107.60
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 7.66
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.89
CURRENT BILL - JULY 2016		602.52
TOTAL AMOUNT DUE		1,535.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 327.00

Your monthly electricity consumption chart

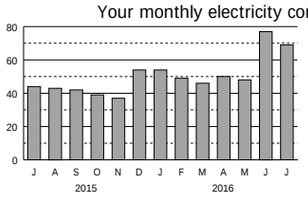

Avg Monthly Usage : 50.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.52		
Less : VAT	43.40		
Amount Net of VAT	559.12		
Less: BIR 2306	18.35		
BIR 2307	10.53	VATable Sales	559.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	530.24	VAT Zero Rated Sales	0.00
Add : VAT	43.40	VAT Amount	43.40
TOTAL AMOUNT DUE	573.64	TOTAL SALES	602.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3520/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 868622619505

Collection Ref. Code	: 1819-67-140-2	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 8685310000-5		
Customer Name	: TOMONGHA,ANATOLIA S	TOTAL AMOUNT DUE	: 1,535.12
Meter Number	: 15790GS3		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

86853100005

BC05/330.7/3520/0/22/07-15-2016/97

6,159

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 084252326831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563527

08475132331

Date : 07-15-2016

BC05/330.7/3521/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0847513233-1

Collection Ref. Code : 1853-16-050-4

Customer Information----------

Name : AVILA,ANGELIE CUIZON

Premise Address : CENTRO IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	568261 GS6	Pole No	:	0648866
Serial No	:	26356415	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7785
Period From	:	06-08-2016	Prev Rdg	:	7615
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	346	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,595.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,595.50	71.91
Sub-Total		85.31
Government Charges		
Franchise Tax - Local		8.17
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		11.22
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		225.31
CURRENT BILL - JULY 2016		1,858.55
TOTAL AMOUNT DUE		5,454.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 12,834.00

Your monthly electricity consumption chart

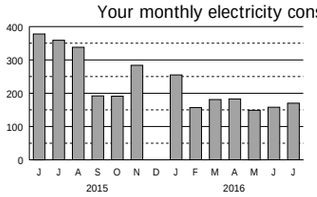

Avg Monthly Usage : 230.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,858.55		
Less : VAT	136.14		
Amount Net of VAT	1,722.41		
Less: BIR 2306	57.40		
BIR 2307	32.83	VATable Sales	1,722.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,632.18	VAT Zero Rated Sales	0.00
Add : VAT	136.14	VAT Amount	136.14
TOTAL AMOUNT DUE	1,768.32	TOTAL SALES	1,858.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3521/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 084252326831

Collection Ref. Code	: 1853-16-050-4	Premise Address	: CENTRO IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 0847513233-1				
Customer Name	: AVILA,ANGELIE CUIZON	TOTAL AMOUNT DUE	: 5,454.01	Overdue Bill	: 2
Meter Number	: 568261 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

08475132331 BC05/330.7/3521/0/22/07-15-2016/97 6,160

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 133154575230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551048

13303100005

Date : 07-15-2016

BC05/330.7/3540/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1330310000-5

Collection Ref. Code : 1839-88-362-6

Customer Information----------

Name : TUMONGHA,RONELYN A

Premise Address : PUROK I,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	418273GS6	Pole No	:	0648866
Serial No	:	56714517	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4527
Period From	:	06-08-2016	Prev Rdg	:	4522
No of Days	:	30	Diff Rdg	:	5
Avg kWh/day	:	0.17	Registered	:	5
Conn Load	:	600	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		442.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	25.43
Transmission Charge	0.3048/kWh	1.52
System Loss Charge	0.8231/kWh	4.12
Sub-Total		31.07
Distribution Charges		
Distribution Charge	1.7506/kWh	8.75
Supply Charge	0.4118/kWh	2.06
Metering Charge	0.6989/kWh	3.49
	5.00/month	5.00
Sub-Total		19.30
Others		
Subsidy on Lifeline Discount	-1. of 45.37	- 45.37
Surcharge	0.02 of 442.50	8.85
Sub-Total		- 36.52
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.65
Transmission		0.04
System Loss		0.26
Distribution		2.32
Others		- 2.60
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		4.12
CURRENT BILL - JULY 2016		17.97
TOTAL AMOUNT DUE		460.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 16, 2016 - 300.00

Your monthly electricity consumption chart

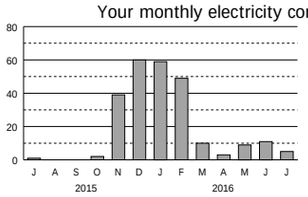

Avg Monthly Usage : 19.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	17.97		
Less : VAT	1.67		
Amount Net of VAT	16.30		
Less: BIR 2306	0.71		
BIR 2307	0.28	VATable Sales	16.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.31	VAT Zero Rated Sales	0.00
Add : VAT	1.67	VAT Amount	1.67
TOTAL AMOUNT DUE	16.98	TOTAL SALES	17.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3540/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 133154575230

Collection Ref. Code	: 1839-88-362-6	Premise Address	: PUROK I,TUGBONGAN,CONSOLACION
Account ID	: 1330310000-5		
Customer Name	: TUMONGHA,RONELYN A	TOTAL AMOUNT DUE	: 460.24
Meter Number	: 418273GS6		
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

13303100005 BC05/330.7/3540/0/22/07-15-2016/97 6,161

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012169159364

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

01263100008

BILLING STATEMENT

1005558320

Date : 07-15-2016

BC05/330.7/3550/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0126310000-8

Collection Ref. Code : 1841-89-203-3

Customer Information----------

Name : NAVARRO,CHRISTOPHER CUIZON

Premise Address : IBABAO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1066816	Pole No	:	0648866
Serial No	:	121447746	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1492
Period From	:	06-08-2016	Prev Rdg	:	1391
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	346	Billed kWh	:	101

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		998.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 999.00	19.98
Sub-Total		27.94
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.92
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.25
CURRENT BILL - JULY 2016		1,080.86
TOTAL AMOUNT DUE		2,079.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,209.00

Your monthly electricity consumption chart

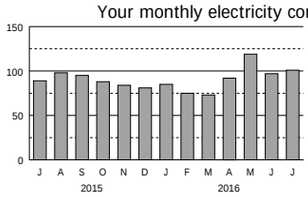

Avg Monthly Usage : 90.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.86		
Less : VAT	78.39		
Amount Net of VAT	1,002.47		
Less: BIR 2306	33.05		
BIR 2307	19.09	VATable Sales	1,002.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	950.33	VAT Zero Rated Sales	0.00
Add : VAT	78.39	VAT Amount	78.39
TOTAL AMOUNT DUE	1,028.72	TOTAL SALES	1,080.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3550/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012169159364

Collection Ref. Code	: 1841-89-203-3	Premise Address	: IBABAO,TUGBONGAN		
Account ID	: 0126310000-8				
Customer Name	: NAVARRO,CHRISTOPHER CUIZON	TOTAL AMOUNT DUE	: 2,079.80	Overdue Bill	: 1
Meter Number	: MTR1066816				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

01263100008

BC05/330.7/3550/0/22/07-15-2016/97

6,162

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 313941314486

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559906

31364100003

Date : 07-15-2016

BC05/330.7/3560/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3136410000-3

Collection Ref. Code : 1813-58-686-1

Customer Information----------

Name : PETALLANA,PEDRO C.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	143589WS6	Pole No	:	0648866
Serial No	:	79308331	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12210
Period From	:	06-08-2016	Prev Rdg	:	12072
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	320	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		1,761.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,508.50	70.17
Sub-Total		81.04
Government Charges		
Franchise Tax - Local		6.69
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		10.53
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		184.49
CURRENT BILL - JULY 2016		1,523.02
TOTAL AMOUNT DUE		3,284.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 1,747.00

Your monthly electricity consumption chart

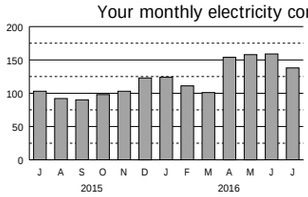

Avg Monthly Usage : 119.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,523.02		
Less : VAT	112.06		
Amount Net of VAT	1,410.96		
Less: BIR 2306	47.23		
BIR 2307	26.90	VATable Sales	1,410.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,336.83	VAT Zero Rated Sales	0.00
Add : VAT	112.06	VAT Amount	112.06
TOTAL AMOUNT DUE	1,448.89	TOTAL SALES	1,523.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3560/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 313941314486

Collection Ref. Code	: 1813-58-686-1	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 3136410000-3				
Customer Name	: PETALLANA,PEDRO C.	TOTAL AMOUNT DUE	: 3,284.62	Overdue Bill	: 1
Meter Number	: 143589WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

31364100003 BC05/330.7/3560/0/22/07-15-2016/97 6,163

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422575411025

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565594

42264100001

Date : 07-15-2016

BC05/330.7/3570/0648866/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4226410000-1

Collection Ref. Code : 1813-56-623-2

Customer Information----------

Name : DEMECILLO,LEONILA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	291444SS6	Pole No	:	0648866
Serial No	:	30824065	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9631
Period From	:	06-08-2016	Prev Rdg	:	9462
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		2,508.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,508.00	50.16
Sub-Total		63.48
Government Charges		
Franchise Tax - Local		8.01
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		8.58
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		221.30
CURRENT BILL - JULY 2016		1,823.61
TOTAL AMOUNT DUE		4,331.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,313.00

Your monthly electricity consumption chart

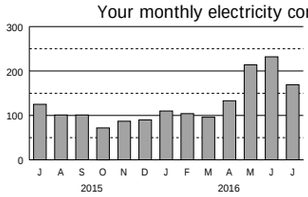

Avg Monthly Usage : 125.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,823.61		
Less : VAT	132.78		
Amount Net of VAT	1,690.83		
Less: BIR 2306	55.98		
BIR 2307	32.21	VATable Sales	1,690.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,602.64	VAT Zero Rated Sales	0.00
Add : VAT	132.78	VAT Amount	132.78
TOTAL AMOUNT DUE	1,735.42	TOTAL SALES	1,823.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3570/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422575411025

Collection Ref. Code : 1813-56-623-2

Account ID : 4226410000-1

Customer Name : DEMECILLO,LEONILA

Meter Number : 291444SS6

Period : Jun 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 4,331.72

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

42264100001

BC05/330.7/3570/0/22/07-15-2016/97

6,164

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 460828980958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567345

46073100003

Date : 07-15-2016

BC05/330.7/3580/0673073/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4607310000-3

Collection Ref. Code : 1819-92-320-7

Customer Information----------

Name : ALINSUG,ENGELBERT T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	373356GS6	Pole No	:	0673073
Serial No	:	2003135739	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30661
Period From	:	06-08-2016	Prev Rdg	:	30583
No of Days	:	30	Diff Rdg	:	78
Avg kWh/day	:	2.60	Registered	:	78
Conn Load	:	550	Billed kWh	:	78

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		758.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	396.77
Transmission Charge	0.3048/kWh	23.77
System Loss Charge	0.8231/kWh	64.20
Sub-Total		484.74
Distribution Charges		
Distribution Charge	1.7506/kWh	136.55
Supply Charge	0.4118/kWh	32.12
Metering Charge	0.6989/kWh	54.51
	5.00/month	5.00
Sub-Total		228.18
Others		
Subsidy on Lifeline Discount	-0.15 of 712.92	- 106.94
Surcharge	0.02 of 758.00	15.16
Sub-Total		- 91.78
Government Charges		
Franchise Tax - Local		3.11
Value Added Tax		
Generation		25.67
Transmission		0.61
System Loss		3.98
Distribution		27.38
Others		- 6.46
Universal Charge		
Missionary Electrification	0.1561/kWh	12.17
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.67
Sub-Total		91.45
CURRENT BILL - JULY 2016		712.59
TOTAL AMOUNT DUE		1,470.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 600.00

Your monthly electricity consumption chart

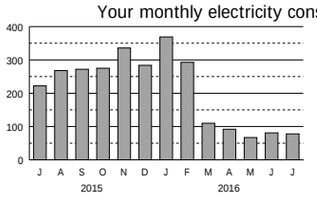

Avg Monthly Usage : 211.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	712.59		
Less : VAT	51.18		
Amount Net of VAT	661.41		
Less: BIR 2306	21.63		
BIR 2307	12.49	VATable Sales	661.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	627.29	VAT Zero Rated Sales	0.00
Add : VAT	51.18	VAT Amount	51.18
TOTAL AMOUNT DUE	678.47	TOTAL SALES	712.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3580/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 460828980958

Collection Ref. Code	: 1819-92-320-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4607310000-3				
Customer Name	: ALINSUG,ENGELBERT T	TOTAL AMOUNT DUE	: 1,470.73	Overdue Bill	: 1
Meter Number	: 373356GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46073100003 BC05/330.7/3580/0/22/07-15-2016/97 6,165

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337489280567

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554338

33793100000

Date : 07-15-2016

BC05/330.7/3590/1071981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3379310000-0

Collection Ref. Code : 1843-53-839-3

Customer Information----------

Name : ALINSUG,GESHOSH CLEMENT P

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	338465GS6	Pole No	:	1071981
Serial No	:	45223533	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	25217
Period From	:	06-08-2016	Prev Rdg	:	24844
No of Days	:	30	Diff Rdg	:	373
Avg kWh/day	:	12.43	Registered	:	373
Conn Load	:	222	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		5,523.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,897.38
Transmission Charge	0.3048/kWh	113.69
System Loss Charge	0.8231/kWh	307.02
Sub-Total		2,318.09
Distribution Charges		
Distribution Charge	1.7506/kWh	652.97
Supply Charge	0.4118/kWh	153.60
Metering Charge	0.6989/kWh	260.69
	5.00/month	5.00
Sub-Total		1,072.26
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,523.00	110.46
Sub-Total		139.86
Government Charges		
Franchise Tax - Local		17.65
Value Added Tax		
Generation		122.75
Transmission		2.90
System Loss		19.05
Distribution		128.67
Others		18.90
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		487.61
CURRENT BILL - JULY 2016		4,017.82
TOTAL AMOUNT DUE		9,541.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 6,250.00

Your monthly electricity consumption chart

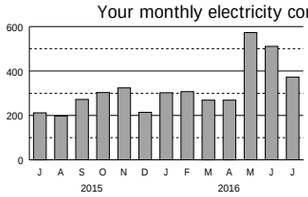

Avg Monthly Usage : 317.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,017.82		
Less : VAT	292.27		
Amount Net of VAT	3,725.55		
Less: BIR 2306	123.24		
BIR 2307	70.96	VATable Sales	3,725.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,531.35	VAT Zero Rated Sales	0.00
Add : VAT	292.27	VAT Amount	292.27
TOTAL AMOUNT DUE	3,823.62	TOTAL SALES	4,017.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3590/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337489280567

Collection Ref. Code	: 1843-53-839-3	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION		
Account ID	: 3379310000-0				
Customer Name	: ALINSUG,GESHOSH CLEMENT P	TOTAL AMOUNT DUE	: 9,541.03	Overdue Bill	: 1
Meter Number	: 338465GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33793100000 BC05/330.7/3590/0/22/07-15-2016/97 6,166

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 934104842013

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551852

93445378719

Date : 07-15-2016

BC05/330.7/3600/1071981/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9344537871-9

Collection Ref. Code : 1861-97-245-8

Customer Information----------

Name : CENIZA,MARIA SHARA LANSANG

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1100054	Pole No	:	1071981
Serial No	:	84446354	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1445
Period From	:	06-08-2016	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	124
Avg kWh/day	:	4.13	Registered	:	124
Conn Load	:	218	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		1,403.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	630.76
Transmission Charge	0.3048/kWh	37.80
System Loss Charge	0.8231/kWh	102.06
Sub-Total		770.62
Distribution Charges		
Distribution Charge	1.7506/kWh	217.07
Supply Charge	0.4118/kWh	51.06
Metering Charge	0.6989/kWh	86.66
	5.00/month	5.00
Sub-Total		359.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.76
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,403.00	28.06
Sub-Total		37.83
Government Charges		
Franchise Tax - Local		5.84
Value Added Tax		
Generation		40.82
Transmission		0.97
System Loss		6.34
Distribution		43.17
Others		5.24
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		161.45
CURRENT BILL - JULY 2016		1,329.69
TOTAL AMOUNT DUE		2,732.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,580.00

Your monthly electricity consumption chart

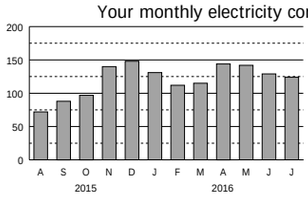

Avg Monthly Usage : 120.17kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,329.69		
Less : VAT	96.54		
Amount Net of VAT	1,233.15		
Less: BIR 2306	40.69		
BIR 2307	23.48	VATable Sales	1,233.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,168.98	VAT Zero Rated Sales	0.00
Add : VAT	96.54	VAT Amount	96.54
TOTAL AMOUNT DUE	1,265.52	TOTAL SALES	1,329.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3600/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 934104842013

Collection Ref. Code	: 1861-97-245-8	Premise Address	: IBABAO,TUGBONGAN, CONSOLACION		
Account ID	: 9344537871-9				
Customer Name	: CENIZA,MARIA SHARA LANSANG	TOTAL AMOUNT DUE	: 2,732.91	Overdue Bill	: 1
Meter Number	: MTR1100054				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93445378719 BC05/330.7/3600/0/22/07-15-2016/97 6,167

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092977017692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568348

09213100002

Date : 07-15-2016

BC05/330.7/3620/0649004/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921310000-2

Collection Ref. Code : 1827-35-515-8

Customer Information----------

Name : ALINSUG,DIOSCORO M2 Q

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	291300SS6	Pole No	:	0649004
Serial No	:	33341063	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13266
Period From	:	06-08-2016	Prev Rdg	:	13187
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		962.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 962.50	19.25
Sub-Total		- 89.05
Government Charges		
Franchise Tax - Local		3.16
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.06
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		93.07
CURRENT BILL - JULY 2016		726.02
TOTAL AMOUNT DUE		1,688.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 993.83

Your monthly electricity consumption chart

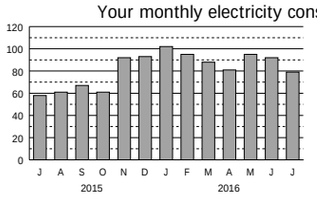

Avg Monthly Usage : 81.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	726.02		
Less : VAT	52.27		
Amount Net of VAT	673.75		
Less: BIR 2306	22.09		
BIR 2307	12.72	VATable Sales	673.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	638.94	VAT Zero Rated Sales	0.00
Add : VAT	52.27	VAT Amount	52.27
TOTAL AMOUNT DUE	691.21	TOTAL SALES	726.02

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3620/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092977017692

Collection Ref. Code	: 1827-35-515-8	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 0921310000-2		
Customer Name	: ALINSUG,DIOSCORO M2 Q	TOTAL AMOUNT DUE	: 1,688.53 Overdue Bill : 1
Meter Number	: 291300SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09213100002

BC05/330.7/3620/0/22/07-15-2016/97

6,168

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 233398512659

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551419

23383100007

Date : 07-15-2016

BC05/330.7/3630/0648915/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2338310000-7

Collection Ref. Code : 1821-37-698-6

Customer Information----------

Name : ALINSUG,DIOSCORO (M-3) Q

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	408215GS6	Pole No	:	0648915
Serial No	:	2003227797	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6381
Period From	:	06-08-2016	Prev Rdg	:	6317
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		169.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 169.50	3.39
Sub-Total		- 113.79
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.79
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		71.48
CURRENT BILL - JULY 2016		543.57
TOTAL AMOUNT DUE		712.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,000.00

Your monthly electricity consumption chart

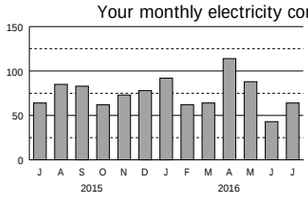

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	543.57		
Less : VAT	38.63		
Amount Net of VAT	504.94		
Less: BIR 2306	16.34		
BIR 2307	9.49	VATable Sales	504.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	479.11	VAT Zero Rated Sales	0.00
Add : VAT	38.63	VAT Amount	38.63
TOTAL AMOUNT DUE	517.74	TOTAL SALES	543.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3630/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 233398512659

Collection Ref. Code	: 1821-37-698-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2338310000-7				
Customer Name	: ALINSUG,DIOSCORO (M-3) Q	TOTAL AMOUNT DUE	: 712.96	Overdue Bill	: 1
Meter Number	: 408215GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23383100007

BC05/330.7/3630/0/22/07-15-2016/97

6,169

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 157765605535

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566343

15713100004

Date : 07-15-2016

BC05/330.7/3650/0649004/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1571310000-4

Collection Ref. Code : 1837-30-917-5

Customer Information----------

Name : PLAZA,ELMER C

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1030479	Pole No	:	0649004
Serial No	:	125283086	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1456
Period From	:	06-08-2016	Prev Rdg	:	1367
No of Days	:	30	Diff Rdg	:	89
Avg kWh/day	:	2.97	Registered	:	89
Conn Load	:	250	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		3,172.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 3,172.00	63.44
Sub-Total		- 17.84
Government Charges		
Franchise Tax - Local		3.97
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		1.52
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		113.57
CURRENT BILL - JULY 2016		908.50
Debit Adjustments		279.38
TOTAL AMOUNT DUE		4,359.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,000.00

Your monthly electricity consumption chart

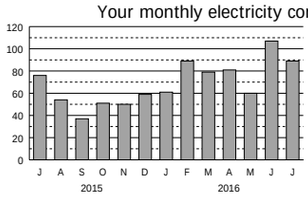

Avg Monthly Usage : 68.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	908.50		
Less : VAT	67.20		
Amount Net of VAT	841.30		
Less: BIR 2306	28.36		
BIR 2307	15.98	VATable Sales	841.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	796.96	VAT Zero Rated Sales	0.00
Add : VAT	67.20	VAT Amount	67.20
TOTAL AMOUNT DUE	864.16	TOTAL SALES	908.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3650/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 157765605535

Collection Ref. Code : 1837-30-917-5

Account ID : 1571310000-4

Customer Name : PLAZA,ELMER C

Meter Number : MTR1030479

Period : Mar 2016 to Jun 2016

Premise Address : TUGBONGAN, CONSOLACION

TOTAL AMOUNT DUE : 4,359.98

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

15713100004 BC05/330.7/3650/0/22/07-15-2016/97 6,170

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 648622993089

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560397

64833100007

Date : 07-15-2016

BC05/330.7/3680/0649004/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6483310000-7

Collection Ref. Code : 1841-52-644-4

Customer Information----------

Name : AVENTAJADO,EDITA GERUNDIO

Premise Address : IBABAW, TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	560734 GS6	Pole No	:	0649004
Serial No	:	25591183	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4255
Period From	:	06-08-2016	Prev Rdg	:	4211
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	354	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,426.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 1,426.00	28.52
Sub-Total		- 133.22
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 9.52
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		45.59
CURRENT BILL - JULY 2016		316.72
TOTAL AMOUNT DUE		1,742.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 1,976.00

Your monthly electricity consumption chart

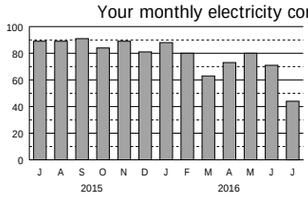

Avg Monthly Usage : 78.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.72		
Less : VAT	23.26		
Amount Net of VAT	293.46		
Less: BIR 2306	9.86		
BIR 2307	5.45	VATable Sales	293.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.15	VAT Zero Rated Sales	0.00
Add : VAT	23.26	VAT Amount	23.26
TOTAL AMOUNT DUE	301.41	TOTAL SALES	316.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3680/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 648622993089

Collection Ref. Code	: 1841-52-644-4	Premise Address	: IBABAW, TUGBUNGAN,CONSOLACION		
Account ID	: 6483310000-7				
Customer Name	: AVENTAJADO,EDITA GERUNDIO	TOTAL AMOUNT DUE	: 1,742.88	Overdue Bill	: 2
Meter Number	: 560734 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

64833100007 BC05/330.7/3680/0/22/07-15-2016/97 6,171

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021827199382

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564064

02145620817

Date : 07-15-2016

BC05/330.7/3705/0673010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0214562081-7

Collection Ref. Code : 1863-31-521-7

Customer Information----------

Name : LIBRES,FERNANDO SARAMOSING

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1129998	Pole No	:	0673010
Serial No	:	40078486	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	976
Period From	:	06-08-2016	Prev Rdg	:	795
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	328	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		1,755.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,755.50	35.11
Sub-Total		49.37
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		6.94
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.63
CURRENT BILL - JULY 2016		1,931.76
TOTAL AMOUNT DUE		3,687.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,800.00

Your monthly electricity consumption chart

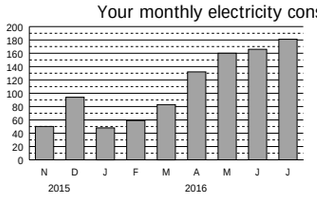

Avg Monthly Usage : 108.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,931.76		
Less : VAT	139.91		
Amount Net of VAT	1,791.85		
Less: BIR 2306	59.00		
BIR 2307	34.11	VATable Sales	1,791.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,698.74	VAT Zero Rated Sales	0.00
Add : VAT	139.91	VAT Amount	139.91
TOTAL AMOUNT DUE	1,838.65	TOTAL SALES	1,931.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3705/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021827199382

Collection Ref. Code	: 1863-31-521-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0214562081-7				
Customer Name	: LIBRES,FERNANDO SARAMOSING	TOTAL AMOUNT DUE	: 3,687.22	Overdue Bill	: 1
Meter Number	: MTR1129998				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02145620817

BC05/330.7/3705/0/22/07-15-2016/97

6,172

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209125704565

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556986

20974100008

Date : 07-15-2016

BC05/330.7/3710/0673010/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2097410000-8

Collection Ref. Code : 1833-99-590-2

Customer Information----------

Name : TANGO-AN,GENARA L

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	369732GS6	Pole No	:	0673010
Serial No	:	02107893	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6920
Period From	:	06-08-2016	Prev Rdg	:	6879
No of Days	:	30	Diff Rdg	:	41
Avg kWh/day	:	1.37	Registered	:	41
Conn Load	:	895	Billed kWh	:	41

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		301.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 301.50	6.03
Sub-Total		- 144.81
Government Charges		
Franchise Tax - Local		1.16
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 11.38
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		39.91
CURRENT BILL - JULY 2016		272.21
TOTAL AMOUNT DUE		573.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart

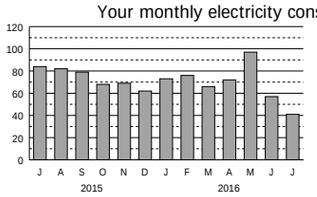

Avg Monthly Usage : 71.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	272.21		
Less : VAT	19.22		
Amount Net of VAT	252.99		
Less: BIR 2306	8.17		
BIR 2307	4.67	VATable Sales	252.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	240.15	VAT Zero Rated Sales	0.00
Add : VAT	19.22	VAT Amount	19.22
TOTAL AMOUNT DUE	259.37	TOTAL SALES	272.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3710/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209125704565

Collection Ref. Code	: 1833-99-590-2	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 2097410000-8		
Customer Name	: TANGO-AN,GENARA L	TOTAL AMOUNT DUE	: 573.78
Meter Number	: 369732GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20974100008 BC05/330.7/3710/0/22/07-15-2016/97 6,173

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 369344825636

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553155

36963100007

Date : 07-15-2016

BC05/330.7/3750/0673024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3696310000-7

Collection Ref. Code : 1819-84-509-5

Customer Information----------

Name : TURITA,LINA L

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	174886DS6	Pole No	:	0673024
Serial No	:	13990971	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11722
Period From	:	06-08-2016	Prev Rdg	:	11615
No of Days	:	30	Diff Rdg	:	107
Avg kWh/day	:	3.57	Registered	:	107
Conn Load	:	494	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		580.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 580.50	11.61
Sub-Total		20.04
Government Charges		
Franchise Tax - Local		4.98
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		3.00
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		137.81
CURRENT BILL - JULY 2016		1,133.97
TOTAL AMOUNT DUE		1,714.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 500.00

Your monthly electricity consumption chart

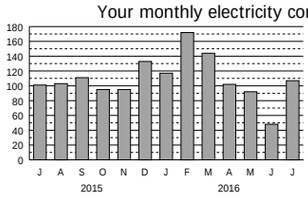

Avg Monthly Usage : 109.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,133.97		
Less : VAT	81.85		
Amount Net of VAT	1,052.12		
Less: BIR 2306	34.54		
BIR 2307	20.02	VATable Sales	1,052.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	997.56	VAT Zero Rated Sales	0.00
Add : VAT	81.85	VAT Amount	81.85
TOTAL AMOUNT DUE	1,079.41	TOTAL SALES	1,133.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3750/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 369344825636

Collection Ref. Code : 1819-84-509-5

Account ID : 3696310000-7

Customer Name : TURITA,LINA L

Meter Number : 174886DS6

Period : Jun 2016

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,714.27

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

36963100007

BC05/330.7/3750/0/22/07-15-2016/97

6,174

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613367783032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559532

61313100002

Date : 07-15-2016

BC05/330.7/3760/0673024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6131310000-2

Collection Ref. Code : 1827-41-464-2

Customer Information----------

Name : TIRANA,LORNA S

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	255135GS6	Pole No	:	0673024
Serial No	:	45254939	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26019
Period From	:	06-08-2016	Prev Rdg	:	25863
No of Days	:	30	Diff Rdg	:	156
Avg kWh/day	:	5.20	Registered	:	156
Conn Load	:	70	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		1,707.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	793.54
Transmission Charge	0.3048/kWh	47.55
System Loss Charge	0.8231/kWh	128.40
Sub-Total		969.49
Distribution Charges		
Distribution Charge	1.7506/kWh	273.09
Supply Charge	0.4118/kWh	64.24
Metering Charge	0.6989/kWh	109.03
	5.00/month	5.00
Sub-Total		451.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,624.50	72.49
Sub-Total		84.79
Government Charges		
Franchise Tax - Local		7.53
Value Added Tax		
Generation		51.33
Transmission		1.21
System Loss		7.96
Distribution		54.16
Others		11.08
Universal Charge		
Missionary Electrification	0.1561/kWh	24.35
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.34
Sub-Total		207.58
CURRENT BILL - JULY 2016		1,713.22
TOTAL AMOUNT DUE		3,420.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,917.00

Your monthly electricity consumption chart

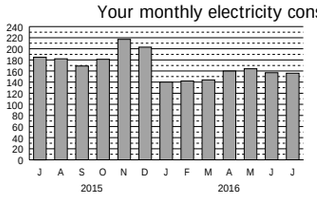

Avg Monthly Usage : 169.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,713.22		
Less : VAT	125.74		
Amount Net of VAT	1,587.48		
Less: BIR 2306	53.00		
BIR 2307	30.26	VATable Sales	1,587.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,504.22	VAT Zero Rated Sales	0.00
Add : VAT	125.74	VAT Amount	125.74
TOTAL AMOUNT DUE	1,629.96	TOTAL SALES	1,713.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3760/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613367783032

Collection Ref. Code	: 1827-41-464-2	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 6131310000-2				
Customer Name	: TIRANA,LORNA S	TOTAL AMOUNT DUE	: 3,420.54	Overdue Bill	: 1
Meter Number	: 255135GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61313100002

BC05/330.7/3760/0/22/07-15-2016/97

6,175

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 346498752406

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559661

34697678976

Date : 07-15-2016

BC05/330.7/3793/0673031/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3469767897-6

Collection Ref. Code : 1859-40-677-7

Customer Information----------

Name : MUNEZ,DELMA MENDOZA

Premise Address : M1 TUGBONGAN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1120296	Pole No	:	0673031
Serial No	:	40070973	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	732
Period From	:	06-08-2016	Prev Rdg	:	678
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		269.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 963.50	19.27
Sub-Total		- 129.26
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.49
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		58.16
CURRENT BILL - JULY 2016		424.01
TOTAL AMOUNT DUE		693.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 694.00

Your monthly electricity consumption chart

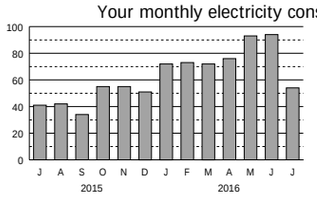

Avg Monthly Usage : 62.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	424.01		
Less : VAT	30.59		
Amount Net of VAT	393.42		
Less: BIR 2306	12.96		
BIR 2307	7.35	VATable Sales	393.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	373.11	VAT Zero Rated Sales	0.00
Add : VAT	30.59	VAT Amount	30.59
TOTAL AMOUNT DUE	403.70	TOTAL SALES	424.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3793/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 346498752406

Collection Ref. Code	: 1859-40-677-7	Premise Address	: M1 TUGBONGAN,TUGBONGAN,CONSOLACION		
Account ID	: 3469767897-6				
Customer Name	: MUNEZ,DELMA MENDOZA	TOTAL AMOUNT DUE	: 693.59	Overdue Bill	: 1
Meter Number	: MTR1120296				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34697678976

BC05/330.7/3793/0/22/07-15-2016/97

6,176

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209161447595

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557135

20943100006

Date : 07-15-2016

BC05/330.7/3800/0673045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2094310000-6

Collection Ref. Code : 1829-55-611-8

Customer Information----------

Name : NAYINGUE,DOMINGA N

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	255140GS6	Pole No	:	0673045
Serial No	:	44426911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23495
Period From	:	06-08-2016	Prev Rdg	:	23349
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		1,456.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,456.50	29.13
Sub-Total		40.63
Government Charges		
Franchise Tax - Local		6.85
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		189.46
CURRENT BILL - JULY 2016		1,560.18
TOTAL AMOUNT DUE		3,016.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,400.00

Your monthly electricity consumption chart

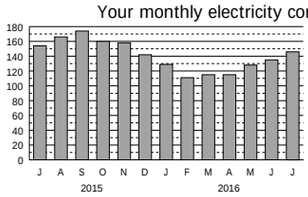

Avg Monthly Usage : 141.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,560.18		
Less : VAT	113.06		
Amount Net of VAT	1,447.12		
Less: BIR 2306	47.67		
BIR 2307	27.55	VATable Sales	1,447.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,371.90	VAT Zero Rated Sales	0.00
Add : VAT	113.06	VAT Amount	113.06
TOTAL AMOUNT DUE	1,484.96	TOTAL SALES	1,560.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3800/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209161447595

Collection Ref. Code	: 1829-55-611-8	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2094310000-6				
Customer Name	: NAYINGUE,DOMINGA N	TOTAL AMOUNT DUE	: 3,016.55	Overdue Bill	: 1
Meter Number	: 255140GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20943100006

BC05/330.7/3800/0/22/07-15-2016/97

6,177

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 273427838273

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555807

27355804439

Date : 07-15-2016

BC05/330.7/3801/0673045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2735580443-9

Collection Ref. Code : 1849-65-062-4

Customer Information----------

Name : CHABO,ELMA SOCO

Premise Address : IBABAO

TIN :

Metering Information----------

Meter No	:	494561 GS6	Pole No	:	0673045
Serial No	:	85294007	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2547
Period From	:	06-08-2016	Prev Rdg	:	2499
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	260	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		397.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 398.00	7.96
Sub-Total		- 168.30
Government Charges		
Franchise Tax - Local		1.36
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.16
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.76
CURRENT BILL - JULY 2016		319.12
TOTAL AMOUNT DUE		716.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 282.00

Your monthly electricity consumption chart

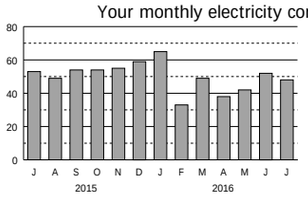

Avg Monthly Usage : 50.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	319.12		
Less : VAT	22.54		
Amount Net of VAT	296.58		
Less: BIR 2306	9.59		
BIR 2307	5.47	VATable Sales	296.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	281.52	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	304.06	TOTAL SALES	319.12

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3801/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 273427838273

Collection Ref. Code	: 1849-65-062-4	Premise Address	: IBABAO		
Account ID	: 2735580443-9				
Customer Name	: CHABO,ELMA SOCO	TOTAL AMOUNT DUE	: 716.94	Overdue Bill	: 1
Meter Number	: 494561 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27355804439

BC05/330.7/3801/0/22/07-15-2016/97

6,178

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 422878851808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565563

42293100006

Date : 07-15-2016

BC05/330.7/3810/0673045/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4229310000-6

Collection Ref. Code : 1821-38-017-7

Customer Information----------

Name : BADIANGON,JONATHAN F

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	140691WS6	Pole No	:	0673045
Serial No	:	42463361	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8105
Period From	:	06-08-2016	Prev Rdg	:	8044
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	474	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		613.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 613.00	12.26
Sub-Total		- 99.47
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.29
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.25
CURRENT BILL - JULY 2016		528.41
TOTAL AMOUNT DUE		1,141.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 700.00

Your monthly electricity consumption chart

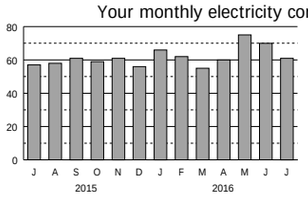

Avg Monthly Usage : 61.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.41		
Less : VAT	37.91		
Amount Net of VAT	490.50		
Less: BIR 2306	16.03		
BIR 2307	9.23	VATable Sales	490.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.24	VAT Zero Rated Sales	0.00
Add : VAT	37.91	VAT Amount	37.91
TOTAL AMOUNT DUE	503.15	TOTAL SALES	528.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3810/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 422878851808

Collection Ref. Code	: 1821-38-017-7	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 4229310000-6				
Customer Name	: BADIANGON,JONATHAN F	TOTAL AMOUNT DUE	: 1,141.53	Overdue Bill	: 1
Meter Number	: 140691WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

42293100006

BC05/330.7/3810/0/22/07-15-2016/97

6,179

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957637320598

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566892

95753100007

Date : 07-15-2016

BC05/330.7/3890/0673052/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9575310000-7

Collection Ref. Code : 1819-56-392-8

Customer Information----------

Name : MAHINAY,JOEL O

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	242178DS6	Pole No	:	0673052
Serial No	:	13796309	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10703
Period From	:	06-08-2016	Prev Rdg	:	10636
No of Days	:	30	Diff Rdg	:	67
Avg kWh/day	:	2.23	Registered	:	67
Conn Load	:	290	Billed kWh	:	67

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		557.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	340.82
Transmission Charge	0.3048/kWh	20.42
System Loss Charge	0.8231/kWh	55.15
Sub-Total		416.39
Distribution Charges		
Distribution Charge	1.7506/kWh	117.29
Supply Charge	0.4118/kWh	27.59
Metering Charge	0.6989/kWh	46.83
	5.00/month	5.00
Sub-Total		196.71
Others		
Subsidy on Lifeline Discount	-0.2 of 613.10	- 122.62
Surcharge	0.02 of 1,337.00	26.74
Sub-Total		- 95.88
Government Charges		
Franchise Tax - Local		2.59
Value Added Tax		
Generation		22.05
Transmission		0.52
System Loss		3.43
Distribution		23.61
Others		- 6.40
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		594.93
TOTAL AMOUNT DUE		1,151.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 780.00

Your monthly electricity consumption chart

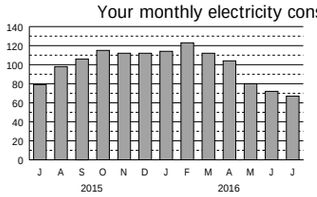

Avg Monthly Usage : 99.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	594.93		
Less : VAT	43.21		
Amount Net of VAT	551.72		
Less: BIR 2306	18.26		
BIR 2307	10.40	VATable Sales	551.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	523.06	VAT Zero Rated Sales	0.00
Add : VAT	43.21	VAT Amount	43.21
TOTAL AMOUNT DUE	566.27	TOTAL SALES	594.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3890/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957637320598

Collection Ref. Code	: 1819-56-392-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9575310000-7				
Customer Name	: MAHINAY,JOEL O	TOTAL AMOUNT DUE	: 1,151.99	Overdue Bill	: 1
Meter Number	: 242178DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95753100007 BC05/330.7/3890/0/22/07-15-2016/97 6,180

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 173180112255

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

17374100000

1005555185

Date : 07-15-2016

BC05/330.7/3920/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1737410000-0

Collection Ref. Code : 1813-80-605-5

Customer Information----------

Name : CABRADILLA,JOSE P.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	501861 GS6	Pole No	:	0673066
Serial No	:	60814453	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5368
Period From	:	06-08-2016	Prev Rdg	:	5268
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	1338	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		1,433.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,434.00	28.68
Sub-Total		- 16.95
Government Charges		
Franchise Tax - Local		4.48
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.29
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		126.15
CURRENT BILL - JULY 2016		1,021.80
TOTAL AMOUNT DUE		2,455.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,532.00

Your monthly electricity consumption chart

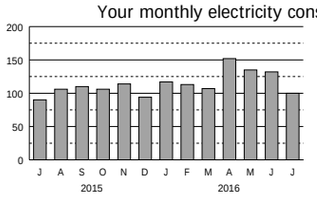

Avg Monthly Usage : 113.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,021.80		
Less : VAT	74.03		
Amount Net of VAT	947.77		
Less: BIR 2306	31.23		
BIR 2307	18.00	VATable Sales	947.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	898.54	VAT Zero Rated Sales	0.00
Add : VAT	74.03	VAT Amount	74.03
TOTAL AMOUNT DUE	972.57	TOTAL SALES	1,021.80

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3920/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 173180112255

Collection Ref. Code	: 1813-80-605-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1737410000-0				
Customer Name	: CABRADILLA,JOSE P.	TOTAL AMOUNT DUE	: 2,455.76	Overdue Bill	: 1
Meter Number	: 501861 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17374100000 BC05/330.7/3920/0/22/07-15-2016/97 6,181

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 551442166599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562071

55183100001

Date : 07-15-2016

BC05/330.7/3930/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5518310000-1

Collection Ref. Code : 1821-30-476-4

Customer Information----------

Name : MANCAO,VILMA V

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	401935GS6	Pole No	:	0673066
Serial No	:	2003224980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7741
Period From	:	06-08-2016	Prev Rdg	:	7650
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		952.57
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 952.50	19.05
Sub-Total		- 22.50
Government Charges		
Franchise Tax - Local		4.04
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.59
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.94
CURRENT BILL - JULY 2016		922.35
TOTAL AMOUNT DUE		1,874.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 7, 2016 - 620.00

Your monthly electricity consumption chart

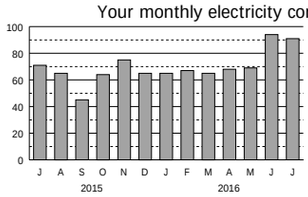

Avg Monthly Usage : 69.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	922.35		
Less : VAT	66.55		
Amount Net of VAT	855.80		
Less: BIR 2306	28.09		
BIR 2307	16.25	VATable Sales	855.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	811.46	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	878.01	TOTAL SALES	922.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3930/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 551442166599

Collection Ref. Code	: 1821-30-476-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5518310000-1				
Customer Name	: MANCAO,VILMA V	TOTAL AMOUNT DUE	: 1,874.92	Overdue Bill	: 1
Meter Number	: 401935GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55183100001 BC05/330.7/3930/0/22/07-15-2016/97 6,182

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 231473137942

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571845

23183100009

Date : 07-15-2016

BC05/330.7/3950/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2318310000-9

Collection Ref. Code : 1821-27-812-7

Customer Information----------

Name : MADORA,FELIX L

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	402003GS6	Pole No	:	0673066
Serial No	:	2003224557	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6750
Period From	:	06-08-2016	Prev Rdg	:	6658
No of Days	:	30	Diff Rdg	:	92
Avg kWh/day	:	3.07	Registered	:	92
Conn Load	:	550	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		656.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	467.99
Transmission Charge	0.3048/kWh	28.04
System Loss Charge	0.8231/kWh	75.73
Sub-Total		571.76
Distribution Charges		
Distribution Charge	1.7506/kWh	161.06
Supply Charge	0.4118/kWh	37.89
Metering Charge	0.6989/kWh	64.30
	5.00/month	5.00
Sub-Total		268.25
Others		
Subsidy on Lifeline Discount	-0.05 of 840.01	- 42.00
Surcharge	0.02 of 656.50	13.13
Sub-Total		- 28.87
Government Charges		
Franchise Tax - Local		4.06
Value Added Tax		
Generation		30.28
Transmission		0.71
System Loss		4.70
Distribution		32.19
Others		- 1.33
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		114.45
CURRENT BILL - JULY 2016		925.59
TOTAL AMOUNT DUE		1,582.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 276.00

Your monthly electricity consumption chart

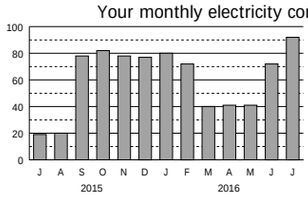

Avg Monthly Usage : 60.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	925.59		
Less : VAT	66.55		
Amount Net of VAT	859.04		
Less: BIR 2306	28.09		
BIR 2307	16.30	VATable Sales	859.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	814.65	VAT Zero Rated Sales	0.00
Add : VAT	66.55	VAT Amount	66.55
TOTAL AMOUNT DUE	881.20	TOTAL SALES	925.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3950/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 231473137942

Collection Ref. Code	: 1821-27-812-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 2318310000-9				
Customer Name	: MADORA,FELIX L	TOTAL AMOUNT DUE	: 1,582.10	Overdue Bill	: 1
Meter Number	: 402003GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

23183100009

BC05/330.7/3950/0/22/07-15-2016/97

6,183

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 732448687682

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572507

73293100001

Date : 07-15-2016

BC05/330.7/3960/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7329310000-1

Collection Ref. Code : 1839-37-542-6

Customer Information----------

Name : NOTARION,DANDY B

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	408353GS6	Pole No	:	0673066
Serial No	:	2003219284	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13258
Period From	:	06-08-2016	Prev Rdg	:	13147
No of Days	:	30	Diff Rdg	:	111
Avg kWh/day	:	3.70	Registered	:	111
Conn Load	:	290	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		1,226.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	564.63
Transmission Charge	0.3048/kWh	33.83
System Loss Charge	0.8231/kWh	91.36
Sub-Total		689.82
Distribution Charges		
Distribution Charge	1.7506/kWh	194.32
Supply Charge	0.4118/kWh	45.71
Metering Charge	0.6989/kWh	77.58
	5.00/month	5.00
Sub-Total		322.61
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.74
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,226.50	24.53
Sub-Total		33.28
Government Charges		
Franchise Tax - Local		5.23
Value Added Tax		
Generation		36.52
Transmission		0.87
System Loss		5.68
Distribution		38.71
Others		4.62
Universal Charge		
Missionary Electrification	0.1561/kWh	17.33
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.51
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.76
Sub-Total		144.51
CURRENT BILL - JULY 2016		1,190.22
TOTAL AMOUNT DUE		2,416.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,224.00

Your monthly electricity consumption chart

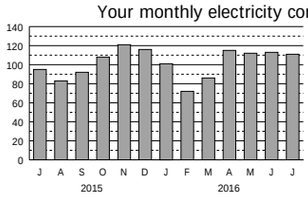

Avg Monthly Usage : 101.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,190.22		
Less : VAT	86.40		
Amount Net of VAT	1,103.82		
Less: BIR 2306	36.43		
BIR 2307	21.02	VATable Sales	1,103.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,046.37	VAT Zero Rated Sales	0.00
Add : VAT	86.40	VAT Amount	86.40
TOTAL AMOUNT DUE	1,132.77	TOTAL SALES	1,190.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3960/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 732448687682

Collection Ref. Code	: 1839-37-542-6	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 7329310000-1		
Customer Name	: NOTARION,DANDY B	TOTAL AMOUNT DUE	: 2,416.88 Overdue Bill : 1
Meter Number	: 408353GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

73293100001 BC05/330.7/3960/0/22/07-15-2016/97 6,184

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 582921695560

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561954

58283100004

Date : 07-15-2016

BC05/330.7/3970/0673066/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5828310000-4

Collection Ref. Code : 1839-21-401-5

Customer Information----------

Name : DEL PILAR,WILFREDO S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	405174GS6	Pole No	:	0673066
Serial No	:	2003221486	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8476
Period From	:	06-08-2016	Prev Rdg	:	8388
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		809.77
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 810.00	16.20
Sub-Total		- 64.17
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 4.11
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.46
CURRENT BILL - JULY 2016		845.97
TOTAL AMOUNT DUE		1,655.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 278.63

Your monthly electricity consumption chart

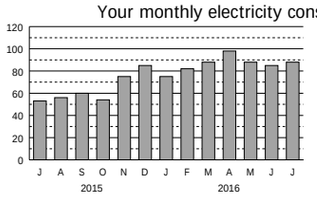

Avg Monthly Usage : 75.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	845.97		
Less : VAT	60.85		
Amount Net of VAT	785.12		
Less: BIR 2306	25.73		
BIR 2307	14.86	VATable Sales	785.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	744.53	VAT Zero Rated Sales	0.00
Add : VAT	60.85	VAT Amount	60.85
TOTAL AMOUNT DUE	805.38	TOTAL SALES	845.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/3970/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 582921695560

Collection Ref. Code	: 1839-21-401-5	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 5828310000-4		
Customer Name	: DEL PILAR,WILFREDO S	TOTAL AMOUNT DUE	: 1,655.74
Meter Number	: 405174GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58283100004

BC05/330.7/3970/0/22/07-15-2016/97

6,185

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 799214138050

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571511

79903100000

Date : 07-15-2016

BC05/330.7/4010/0673003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7990310000-0

Collection Ref. Code : 1815-32-950-5

Customer Information----------

Name : LAGRAMA,JOHNAR B.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	298048SS6	Pole No	:	0673003
Serial No	:	33784329	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9403
Period From	:	06-08-2016	Prev Rdg	:	9358
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	490	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		388.75
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 389.00	7.78
Sub-Total		- 157.59
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.31
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		43.90
CURRENT BILL - JULY 2016		299.74
TOTAL AMOUNT DUE		688.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 400.00

Your monthly electricity consumption chart

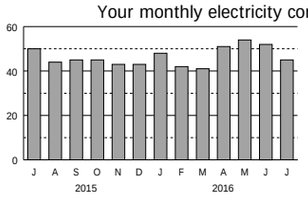

Avg Monthly Usage : 46.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.74		
Less : VAT	21.19		
Amount Net of VAT	278.55		
Less: BIR 2306	9.01		
BIR 2307	5.14	VATable Sales	278.55
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	264.40	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	285.59	TOTAL SALES	299.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4010/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 799214138050

Collection Ref. Code	: 1815-32-950-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7990310000-0				
Customer Name	: LAGRAMA,JOHNAR B.	TOTAL AMOUNT DUE	: 688.49	Overdue Bill	: 1
Meter Number	: 298048SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

79903100000 BC05/330.7/4010/0/22/07-15-2016/97 6,186

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 482881044765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561047

48222955170

Date : 07-15-2016

BC05/330.7/4031/0673003/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4822295517-0

Collection Ref. Code : 1857-63-848-4

Customer Information----------

Name : BAGNOL,GLENDA DEMECILLO

Premise Address : IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	011590 EFS6	Pole No	:	0673003
Serial No	:	121435570	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2661
Period From	:	06-08-2016	Prev Rdg	:	2561
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	336	Billed kWh	:	100

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,115.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,116.00	22.32
Sub-Total		- 23.31
Government Charges		
Franchise Tax - Local		4.45
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		- 0.48
Universal Charge		
Missionary Electrification	0.1561/kWh	15.61
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.40
Sub-Total		125.35
CURRENT BILL - JULY 2016		1,014.64
TOTAL AMOUNT DUE		2,130.56

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 986.00

Your monthly electricity consumption chart

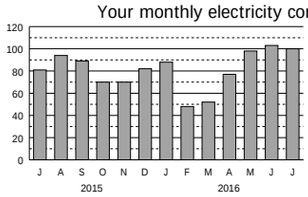

Avg Monthly Usage : 80.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,014.64		
Less : VAT	73.26		
Amount Net of VAT	941.38		
Less: BIR 2306	30.91		
BIR 2307	17.87	VATable Sales	941.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	892.60	VAT Zero Rated Sales	0.00
Add : VAT	73.26	VAT Amount	73.26
TOTAL AMOUNT DUE	965.86	TOTAL SALES	1,014.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4031/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 482881044765

Collection Ref. Code	: 1857-63-848-4	Premise Address	: IBABAO,TUGBONGAN, CONSOLACION		
Account ID	: 4822295517-0				
Customer Name	: BAGNOL,GLENDA DEMECILLO	TOTAL AMOUNT DUE	: 2,130.56	Overdue Bill	: 1
Meter Number	: 011590 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

48222955170 BC05/330.7/4031/0/22/07-15-2016/97 6,187

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 333426546718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571876

33303100003

Date : 07-15-2016

BC05/330.7/4050/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3330310000-3

Collection Ref. Code : 1839-88-059-7

Customer Information----------

Name : CONDIMAN,ARIDA C

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	418950GS6	Pole No	:	0648922
Serial No	:	53707938	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16571
Period From	:	06-08-2016	Prev Rdg	:	16417
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	410	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		1,024.80
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 1,025.00	20.50
Sub-Total		32.64
Government Charges		
Franchise Tax - Local		7.18
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		4.78
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		198.55
CURRENT BILL - JULY 2016		1,633.90
TOTAL AMOUNT DUE		2,658.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,464.00

Your monthly electricity consumption chart

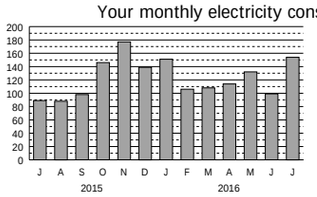

Avg Monthly Usage : 123.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,633.90		
Less : VAT	117.99		
Amount Net of VAT	1,515.91		
Less: BIR 2306	49.78		
BIR 2307	28.85	VATable Sales	1,515.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,437.28	VAT Zero Rated Sales	0.00
Add : VAT	117.99	VAT Amount	117.99
TOTAL AMOUNT DUE	1,555.27	TOTAL SALES	1,633.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4050/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 333426546718

Collection Ref. Code	: 1839-88-059-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 3330310000-3				
Customer Name	: CONDIMAN,ARIDA C	TOTAL AMOUNT DUE	: 2,658.70	Overdue Bill	: 1
Meter Number	: 418950GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33303100003

BC05/330.7/4050/0/22/07-15-2016/97

6,188

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 722484779668

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567036

72264100008

Date : 07-15-2016

BC05/330.7/4060/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7226410000-8

Collection Ref. Code : 1813-56-653-4

Customer Information----------

Name : CONDEMAN,ARIDA

Premise Address : TUGBONGAN CONSOLACION,(NEW LINE EXTENSION)

TIN :

Metering Information----------

Meter No	:	314751GS6	Pole No	:	0648922
Serial No	:	42250385	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12589
Period From	:	06-08-2016	Prev Rdg	:	12530
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		1,028.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 1,028.00	20.56
Sub-Total		- 141.59
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 10.41
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		63.42
CURRENT BILL - JULY 2016		462.32
TOTAL AMOUNT DUE		1,490.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,078.00

Your monthly electricity consumption chart

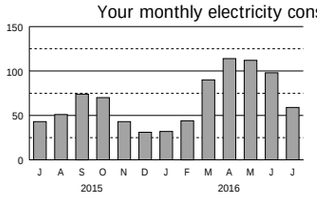

Avg Monthly Usage : 66.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	462.32		
Less : VAT	33.32		
Amount Net of VAT	429.00		
Less: BIR 2306	14.12		
BIR 2307	8.02	VATable Sales	429.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.86	VAT Zero Rated Sales	0.00
Add : VAT	33.32	VAT Amount	33.32
TOTAL AMOUNT DUE	440.18	TOTAL SALES	462.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4060/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 722484779668

Collection Ref. Code	: 1813-56-653-4	Premise Address	: TUGBONGAN CONSOLACION,(NEW LINE EXTENSION)		
Account ID	: 7226410000-8				
Customer Name	: CONDEMAN,ARIDA	TOTAL AMOUNT DUE	: 1,490.55	Overdue Bill	: 1
Meter Number	: 314751GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

72264100008

BC05/330.7/4060/0/22/07-15-2016/97

6,189

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 620032422454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564863

62084100007

Date : 07-15-2016

BC05/330.7/4070/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6208410000-7

Collection Ref. Code : 1835-37-410-7

Customer Information----------

Name : BASUBAS,EDISON C

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	110806DS6	Pole No	:	0648922
Serial No	:	18051943	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	46655
Period From	:	06-08-2016	Prev Rdg	:	46482
No of Days	:	30	Diff Rdg	:	173
Avg kWh/day	:	5.77	Registered	:	173
Conn Load	:	1368	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		2,413.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	880.02
Transmission Charge	0.3048/kWh	52.73
System Loss Charge	0.8231/kWh	142.40
Sub-Total		1,075.15
Distribution Charges		
Distribution Charge	1.7506/kWh	302.85
Supply Charge	0.4118/kWh	71.24
Metering Charge	0.6989/kWh	120.91
	5.00/month	5.00
Sub-Total		500.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		13.64
Government Charges		
Franchise Tax - Local		7.94
Value Added Tax		
Generation		56.92
Transmission		1.34
System Loss		8.84
Distribution		60.00
Others		2.59
Universal Charge		
Missionary Electrification	0.1561/kWh	27.00
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	33.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.45
Sub-Total		220.04
CURRENT BILL - JULY 2016		1,808.83
TOTAL AMOUNT DUE		4,221.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,545.00

Your monthly electricity consumption chart

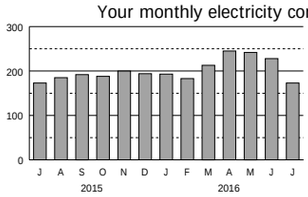

Avg Monthly Usage : 200.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,808.83		
Less : VAT	129.69		
Amount Net of VAT	1,679.14		
Less: BIR 2306	54.73		
BIR 2307	31.93	VATable Sales	1,679.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,592.48	VAT Zero Rated Sales	0.00
Add : VAT	129.69	VAT Amount	129.69
TOTAL AMOUNT DUE	1,722.17	TOTAL SALES	1,808.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4070/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 620032422454

Collection Ref. Code	: 1835-37-410-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6208410000-7				
Customer Name	: BASUBAS,EDISON C	TOTAL AMOUNT DUE	: 4,221.84	Overdue Bill	: 1
Meter Number	: 110806DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62084100007

BC05/330.7/4070/0/22/07-15-2016/97

6,190

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932236998169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572168

93283100001

Date : 07-15-2016

BC05/330.7/4080/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9328310000-1

Collection Ref. Code : 1837-97-761-5

Customer Information----------

Name : CONDEMAN,ARIDA (M2) C

Premise Address : SITIO KINTOLIMBO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	400491GS6	Pole No	:	0648922
Serial No	:	2003217440	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8863
Period From	:	06-08-2016	Prev Rdg	:	8777
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	220	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		1,345.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 2,800.00	56.00
Sub-Total		- 22.55
Government Charges		
Franchise Tax - Local		3.81
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		0.83
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		109.09
CURRENT BILL - JULY 2016		872.07
TOTAL AMOUNT DUE		2,217.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,455.00

Your monthly electricity consumption chart

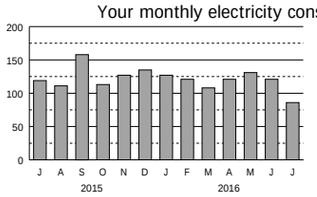

Avg Monthly Usage : 121.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	872.07		
Less : VAT	64.30		
Amount Net of VAT	807.77		
Less: BIR 2306	27.11		
BIR 2307	15.34	VATable Sales	807.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	765.32	VAT Zero Rated Sales	0.00
Add : VAT	64.30	VAT Amount	64.30
TOTAL AMOUNT DUE	829.62	TOTAL SALES	872.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4080/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932236998169

Collection Ref. Code	: 1837-97-761-5	Premise Address	: SITIO KINTOLIMBO,TUGBONGAN,CONSOLACION
Account ID	: 9328310000-1		
Customer Name	: CONDEMAN,ARIDA (M2) C	TOTAL AMOUNT DUE	: 2,217.26
Meter Number	: 400491GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93283100001

BC05/330.7/4080/0/22/07-15-2016/97

6,191

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180073000160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560001

18064100003

Date : 07-15-2016

BC05/330.7/4090/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1806410000-3

Collection Ref. Code : 1813-50-347-8

Customer Information----------

Name : FERNANDEZ,GINA C.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	131573WS6	Pole No	:	0648922
Serial No	:	69327592	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15319
Period From	:	06-08-2016	Prev Rdg	:	15160
No of Days	:	30	Diff Rdg	:	159
Avg kWh/day	:	5.30	Registered	:	159
Conn Load	:	340	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		1,831.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	808.80
Transmission Charge	0.3048/kWh	48.46
System Loss Charge	0.8231/kWh	130.87
Sub-Total		988.13
Distribution Charges		
Distribution Charge	1.7506/kWh	278.35
Supply Charge	0.4118/kWh	65.48
Metering Charge	0.6989/kWh	111.13
	5.00/month	5.00
Sub-Total		459.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,654.50	73.09
Sub-Total		85.62
Government Charges		
Franchise Tax - Local		7.67
Value Added Tax		
Generation		52.32
Transmission		1.24
System Loss		8.12
Distribution		55.20
Others		11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	24.82
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	30.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.72
Sub-Total		211.49
CURRENT BILL - JULY 2016		1,745.20
TOTAL AMOUNT DUE		3,576.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,823.00

Your monthly electricity consumption chart

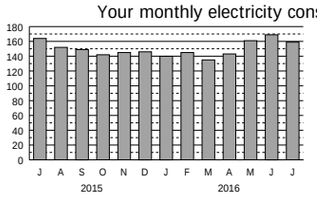

Avg Monthly Usage : 150.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,745.20		
Less : VAT	128.07		
Amount Net of VAT	1,617.13		
Less: BIR 2306	53.97		
BIR 2307	30.83	VATable Sales	1,617.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.33	VAT Zero Rated Sales	0.00
Add : VAT	128.07	VAT Amount	128.07
TOTAL AMOUNT DUE	1,660.40	TOTAL SALES	1,745.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4090/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180073000160

Collection Ref. Code	: 1813-50-347-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1806410000-3				
Customer Name	: FERNANDEZ,GINA C.	TOTAL AMOUNT DUE	: 3,576.63	Overdue Bill	: 1
Meter Number	: 131573WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18064100003 BC05/330.7/4090/0/22/07-15-2016/97 6,192

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 667249609514

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551631

66733100003

Date : 07-15-2016

BC05/330.7/4100/0648922/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6673310000-3

Collection Ref. Code : 1829-41-131-4

Customer Information----------

Name : BANDIALA,DELIO B

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	291948SS6	Pole No	:	0648922
Serial No	:	25633699	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18781
Period From	:	06-08-2016	Prev Rdg	:	18609
No of Days	:	30	Diff Rdg	:	172
Avg kWh/day	:	5.73	Registered	:	172
Conn Load	:	70	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		1,761.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	874.93
Transmission Charge	0.3048/kWh	52.43
System Loss Charge	0.8231/kWh	141.57
Sub-Total		1,068.93
Distribution Charges		
Distribution Charge	1.7506/kWh	301.10
Supply Charge	0.4118/kWh	70.83
Metering Charge	0.6989/kWh	120.21
	5.00/month	5.00
Sub-Total		497.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.54
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,776.50	55.53
Sub-Total		69.09
Government Charges		
Franchise Tax - Local		8.18
Value Added Tax		
Generation		56.61
Transmission		1.34
System Loss		8.80
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		225.79
CURRENT BILL - JULY 2016		1,860.95
TOTAL AMOUNT DUE		3,622.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 1,015.00

Your monthly electricity consumption chart

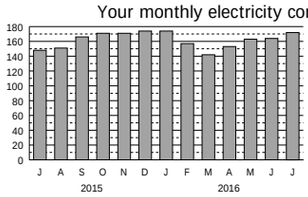

Avg Monthly Usage : 162.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,860.95		
Less : VAT	135.68		
Amount Net of VAT	1,725.27		
Less: BIR 2306	57.21		
BIR 2307	32.87	VATable Sales	1,725.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,635.19	VAT Zero Rated Sales	0.00
Add : VAT	135.68	VAT Amount	135.68
TOTAL AMOUNT DUE	1,770.87	TOTAL SALES	1,860.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4100/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 667249609514

Collection Ref. Code	: 1829-41-131-4	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 6673310000-3				
Customer Name	: BANDIALA,DELIO B	TOTAL AMOUNT DUE	: 3,622.22	Overdue Bill	: 1
Meter Number	: 291948SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66733100003

BC05/330.7/4100/0/22/07-15-2016/97

6,193

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 148621619821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560957

14886228486

Date : 07-15-2016

BC05/330.7/4130/0648936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1488622848-6

Collection Ref. Code : 1857-56-200-3

Customer Information----------

Name : VICARIATO,EMERSON DAPIGRAN

Premise Address : UPPER,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	015296 EFS6	Pole No	:	0648936
Serial No	:	90661988	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2199
Period From	:	06-08-2016	Prev Rdg	:	2118
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.69	Registered	:	81
Conn Load	:	236	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		764.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	409.97
Transmission Charge	0.3048/kWh	24.57
System Loss Charge	0.8231/kWh	66.34
Sub-Total		500.88
Distribution Charges		
Distribution Charge	1.7506/kWh	141.09
Supply Charge	0.4118/kWh	33.19
Metering Charge	0.6989/kWh	56.33
	5.00/month	5.00
Sub-Total		235.61
Others		
Subsidy on Lifeline Discount	-0.15 of 736.49	- 110.47
Surcharge	0.02 of 764.00	15.28
Sub-Total		- 95.19
Government Charges		
Franchise Tax - Local		3.21
Value Added Tax		
Generation		26.52
Transmission		0.63
System Loss		4.12
Distribution		28.27
Others		- 6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	12.58
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.99
Sub-Total		94.43
CURRENT BILL - JULY 2016(ESTIMATE)		735.73
TOTAL AMOUNT DUE		1,499.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 740.00

Your monthly electricity consumption chart

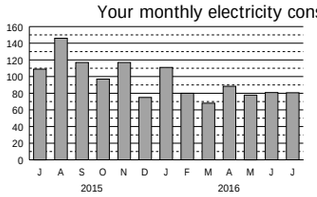

Avg Monthly Usage : 95.98kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	735.73		
Less : VAT	52.83		
Amount Net of VAT	682.90		
Less: BIR 2306	22.34		
BIR 2307	12.89	VATable Sales	682.90
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	647.67	VAT Zero Rated Sales	0.00
Add : VAT	52.83	VAT Amount	52.83
TOTAL AMOUNT DUE	700.50	TOTAL SALES	735.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4130/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 148621619821

Collection Ref. Code	: 1857-56-200-3	Premise Address	: UPPER,TUGBONGAN, CONSOLACION		
Account ID	: 1488622848-6				
Customer Name	: VICARIATO,EMERSON DAPIGRAN	TOTAL AMOUNT DUE	: 1,499.88	Overdue Bill	: 1
Meter Number	: 015296 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

14886228486

BC05/330.7/4130/0/22/07-15-2016/97

6,194

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599023133990

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571846

59946810799

Date : 07-15-2016

BC05/330.7/4132/0648950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5994681079-9

Collection Ref. Code : 1863-82-257-7

Customer Information----------

Name : JUDAYA,JAKE SALAZAR

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1145574	Pole No	:	0648950
Serial No	:	40098627	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	226
Period From	:	06-08-2016	Prev Rdg	:	156
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	236	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		600.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 600.50	12.01
Sub-Total		- 116.06
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.59
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.16
CURRENT BILL - JULY 2016		603.43
TOTAL AMOUNT DUE		1,203.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 541.00

Your monthly electricity consumption chart

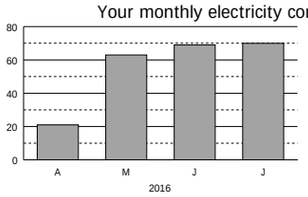

Avg Monthly Usage : 55.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	603.43		
Less : VAT	43.18		
Amount Net of VAT	560.25		
Less: BIR 2306	18.25		
BIR 2307	10.54	VATable Sales	560.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.46	VAT Zero Rated Sales	0.00
Add : VAT	43.18	VAT Amount	43.18
TOTAL AMOUNT DUE	574.64	TOTAL SALES	603.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4132/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599023133990

Collection Ref. Code	: 1863-82-257-7	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5994681079-9				
Customer Name	: JUDAYA,JAKE SALAZAR	TOTAL AMOUNT DUE	: 1,203.75	Overdue Bill	: 1
Meter Number	: MTR1145574				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59946810799

BC05/330.7/4132/0/22/07-15-2016/97

6,195

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 520087441497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563306

52084100008

Date : 07-15-2016

BC05/330.7/4150/0648936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5208410000-8

Collection Ref. Code : 1835-37-407-7

Customer Information----------

Name : GARCIA,MERIAM

Premise Address : TUGBONGAN, LILO-AN

TIN :

Metering Information----------

Meter No	:	110805DS6	Pole No	:	0648936
Serial No	:	18051941	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	73068
Period From	:	06-08-2016	Prev Rdg	:	72920
No of Days	:	30	Diff Rdg	:	148
Avg kWh/day	:	4.93	Registered	:	148
Conn Load	:	240	Billed kWh	:	148

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,797.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	752.85
Transmission Charge	0.3048/kWh	45.11
System Loss Charge	0.8231/kWh	121.82
Sub-Total		919.78
Distribution Charges		
Distribution Charge	1.7506/kWh	259.09
Supply Charge	0.4118/kWh	60.95
Metering Charge	0.6989/kWh	103.44
	5.00/month	5.00
Sub-Total		428.48
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,602.50	72.05
Sub-Total		83.71
Government Charges		
Franchise Tax - Local		7.16
Value Added Tax		
Generation		48.70
Transmission		1.15
System Loss		7.55
Distribution		51.42
Others		10.90
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		197.38
CURRENT BILL - JULY 2016		1,629.35
TOTAL AMOUNT DUE		3,426.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,805.00

Your monthly electricity consumption chart

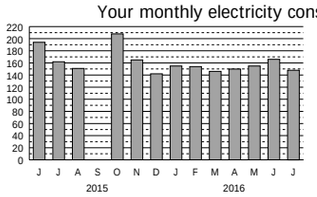

Avg Monthly Usage : 161.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,629.35		
Less : VAT	119.72		
Amount Net of VAT	1,509.63		
Less: BIR 2306	50.47		
BIR 2307	28.78	VATable Sales	1,509.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,430.38	VAT Zero Rated Sales	0.00
Add : VAT	119.72	VAT Amount	119.72
TOTAL AMOUNT DUE	1,550.10	TOTAL SALES	1,629.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4150/0/23/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 520087441497

Collection Ref. Code	: 1835-37-407-7	Premise Address	: TUGBONGAN, LILO-AN		
Account ID	: 5208410000-8				
Customer Name	: GARCIA,MERIAM	TOTAL AMOUNT DUE	: 3,426.81	Overdue Bill	: 1
Meter Number	: 110805DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52084100008 BC05/330.7/4150/0/23/07-15-2016/97 6,196

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 374692344292

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556177

37464100009

Date : 07-15-2016

BC05/330.7/4170/0648936/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3746410000-9

Collection Ref. Code : 1841-29-941-3

Customer Information----------

Name : CUNDIMAN,JEOCELYN B

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	107946SS6	Pole No	:	0648936
Serial No	:	74754612	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5608
Period From	:	06-08-2016	Prev Rdg	:	5564
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	220	Billed kWh	:	44

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		360.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 660.50	13.21
Sub-Total		- 148.53
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.37
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		43.66
CURRENT BILL - JULY 2016		299.48
TOTAL AMOUNT DUE		660.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 300.00

Your monthly electricity consumption chart

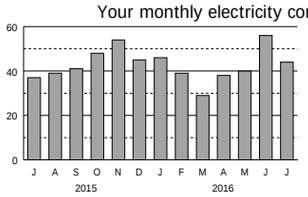

Avg Monthly Usage : 42.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.48		
Less : VAT	21.41		
Amount Net of VAT	278.07		
Less: BIR 2306	9.09		
BIR 2307	5.14	VATable Sales	278.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.84	VAT Zero Rated Sales	0.00
Add : VAT	21.41	VAT Amount	21.41
TOTAL AMOUNT DUE	285.25	TOTAL SALES	299.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4170/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 374692344292

Collection Ref. Code	: 1841-29-941-3	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 3746410000-9		
Customer Name	: CUNDIMAN,JEOCELYN B	TOTAL AMOUNT DUE	: 660.04 Overdue Bill : 1
Meter Number	: 107946SS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37464100009 BC05/330.7/4170/0/22/07-15-2016/97 6,197

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 757838845372

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566315

75733100004

Date : 07-15-2016

BC05/330.7/4180/0648943/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7573310000-4

Collection Ref. Code : 1829-39-377-4

Customer Information----------

Name : HEYROSA,PRIMO T

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	203781WS6	Pole No	:	0648943
Serial No	:	48912454	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	18710
Period From	:	06-08-2016	Prev Rdg	:	18584
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		1,366.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,366.00	27.32
Sub-Total		37.25
Government Charges		
Franchise Tax - Local		5.93
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
Distribution		43.86
Others		5.18
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		163.86
CURRENT BILL - JULY 2016		1,349.69
TOTAL AMOUNT DUE		2,715.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,334.00

Your monthly electricity consumption chart

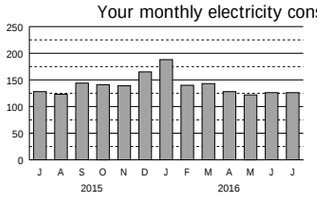

Avg Monthly Usage : 139.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,349.69		
Less : VAT	97.91		
Amount Net of VAT	1,251.78		
Less: BIR 2306	41.26		
BIR 2307	23.84	VATable Sales	1,251.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,186.68	VAT Zero Rated Sales	0.00
Add : VAT	97.91	VAT Amount	97.91
TOTAL AMOUNT DUE	1,284.59	TOTAL SALES	1,349.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4180/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 757838845372

Collection Ref. Code	: 1829-39-377-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7573310000-4				
Customer Name	: HEYROSA,PRIMO T	TOTAL AMOUNT DUE	: 2,715.82	Overdue Bill	: 1
Meter Number	: 203781WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75733100004 BC05/330.7/4180/0/22/07-15-2016/97 6,198

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 464889259956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569350

46493070901

Date : 07-15-2016

BC05/330.7/4232/0648950/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4649307090-1

Collection Ref. Code : 1859-20-860-6

Customer Information----------

Name : JUDILLA,JEFFE DEMECILLO

Premise Address : TUGBONGAN,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1004319	Pole No	:	0648950
Serial No	:	121571721	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2227
Period From	:	06-08-2016	Prev Rdg	:	2169
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		461.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 461.50	9.23
Sub-Total		- 150.19
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	9.06
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.24
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.19
Sub-Total		61.00
CURRENT BILL - JULY 2016		442.21
TOTAL AMOUNT DUE		903.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 446.00

Your monthly electricity consumption chart

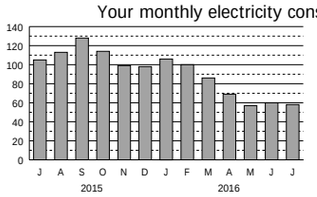

Avg Monthly Usage : 91.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.21		
Less : VAT	31.45		
Amount Net of VAT	410.76		
Less: BIR 2306	13.36		
BIR 2307	7.66	VATable Sales	410.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.74	VAT Zero Rated Sales	0.00
Add : VAT	31.45	VAT Amount	31.45
TOTAL AMOUNT DUE	421.19	TOTAL SALES	442.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4232/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 464889259956

Collection Ref. Code	: 1859-20-860-6	Premise Address	: TUGBONGAN,TUGBONGAN,CONSOLACION
Account ID	: 4649307090-1		
Customer Name	: JUDILLA,JEFFE DEMECILLO	TOTAL AMOUNT DUE	: 903.95 Overdue Bill : 1
Meter Number	: MTR1004319		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46493070901 BC05/330.7/4232/0/22/07-15-2016/97 6,199

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 836207820501

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553129

83636837094

Date : 07-15-2016

BC05/330.7/4233/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8363683709-4

Collection Ref. Code : 1863-32-986-2

Customer Information----------

Name : FERRER,MAYVINCENT MALUNJAO

Premise Address : M1 IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1006725	Pole No	:	0648964
Serial No	:	121572251	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	321
Period From	:	06-08-2016	Prev Rdg	:	280
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		606.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	208.56
Transmission Charge	0.3048/kWh	12.50
System Loss Charge	0.8231/kWh	33.75
Sub-Total		254.81
Distribution Charges		
Distribution Charge	1.7506/kWh	71.77
Supply Charge	0.4118/kWh	16.88
Metering Charge	0.6989/kWh	28.65
	5.00/month	5.00
Sub-Total		122.30
Others		
Subsidy on Lifeline Discount	-0.4 of 377.11	- 150.84
Surcharge	0.02 of 606.50	12.13
Sub-Total		- 138.71
Government Charges		
Franchise Tax - Local		1.19
Value Added Tax		
Generation		13.49
Transmission		0.32
System Loss		2.11
Distribution		14.68
Others		- 10.64
Universal Charge		
Missionary Electrification	0.1561/kWh	6.40
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.08
Sub-Total		40.68
CURRENT BILL - JULY 2016		279.08
TOTAL AMOUNT DUE		885.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 423.49

Your monthly electricity consumption chart

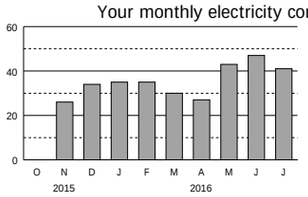

Avg Monthly Usage : 31.80kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	279.08		
Less : VAT	19.96		
Amount Net of VAT	259.12		
Less: BIR 2306	8.47		
BIR 2307	4.79	VATable Sales	259.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	245.86	VAT Zero Rated Sales	0.00
Add : VAT	19.96	VAT Amount	19.96
TOTAL AMOUNT DUE	265.82	TOTAL SALES	279.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4233/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 836207820501

Collection Ref. Code	: 1863-32-986-2	Premise Address	: M1 IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 8363683709-4				
Customer Name	: FERRER,MAYVINCENT MALUNJAO	TOTAL AMOUNT DUE	: 885.48	Overdue Bill	: 2
Meter Number	: MTR1006725				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83636837094

BC05/330.7/4233/0/22/07-15-2016/97

6,200

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 685703714295

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564137

68542205833

Date : 07-15-2016

BC05/330.7/4233/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6854220583-3

Collection Ref. Code : 1863-32-974-9

Customer Information----------

Name : FERRER,MAYVINCENT MALUNJAO

Premise Address : M2 IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1007344	Pole No	:	0648964
Serial No	:	121572676	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	357
Period From	:	06-08-2016	Prev Rdg	:	312
No of Days	:	30	Diff Rdg	:	45
Avg kWh/day	:	1.50	Registered	:	45
Conn Load	:	109	Billed kWh	:	45

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		300.14
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 300.00	6.00
Sub-Total		- 159.37
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.53
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.67
CURRENT BILL - JULY 2016		297.73
TOTAL AMOUNT DUE		597.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 22, 2016 - 522.00

Your monthly electricity consumption chart

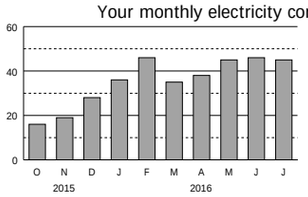

Avg Monthly Usage : 35.40kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.73		
Less : VAT	20.97		
Amount Net of VAT	276.76		
Less: BIR 2306	8.92		
BIR 2307	5.11	VATable Sales	276.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.73	VAT Zero Rated Sales	0.00
Add : VAT	20.97	VAT Amount	20.97
TOTAL AMOUNT DUE	283.70	TOTAL SALES	297.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4233/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 685703714295

Collection Ref. Code	: 1863-32-974-9	Premise Address	: M2 IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 6854220583-3				
Customer Name	: FERRER,MAYVINCENT MALUNJAO	TOTAL AMOUNT DUE	: 597.87	Overdue Bill	: 1
Meter Number	: MTR1007344				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68542205833 BC05/330.7/4233/0/22/07-15-2016/97 6,201

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 725645924852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569465

72524100004

Date : 07-15-2016

BC05/330.7/4240/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7252410000-4

Collection Ref. Code : 1811-47-149-8

Customer Information----------

Name : MALONJAO,CARMENCITA P.

Premise Address : KINTOLIMBO IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	233613 DS6	Pole No	:	0648964
Serial No	:	13695014	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14498
Period From	:	06-08-2016	Prev Rdg	:	14422
No of Days	:	30	Diff Rdg	:	76
Avg kWh/day	:	2.53	Registered	:	76
Conn Load	:	180	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		865.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	386.60
Transmission Charge	0.3048/kWh	23.16
System Loss Charge	0.8231/kWh	62.56
Sub-Total		472.32
Distribution Charges		
Distribution Charge	1.7506/kWh	133.05
Supply Charge	0.4118/kWh	31.30
Metering Charge	0.6989/kWh	53.12
	5.00/month	5.00
Sub-Total		222.47
Others		
Subsidy on Lifeline Discount	-0.15 of 694.79	- 104.22
Surcharge	0.02 of 865.00	17.30
Sub-Total		- 86.92
Government Charges		
Franchise Tax - Local		3.04
Value Added Tax		
Generation		25.01
Transmission		0.59
System Loss		3.88
Distribution		26.70
Others		- 5.99
Universal Charge		
Missionary Electrification	0.1561/kWh	11.87
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.42
Sub-Total		89.44
CURRENT BILL - JULY 2016		697.31
TOTAL AMOUNT DUE		1,562.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 800.00

Your monthly electricity consumption chart

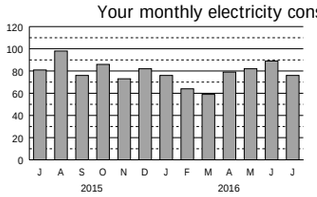

Avg Monthly Usage : 78.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	697.31		
Less : VAT	50.19		
Amount Net of VAT	647.12		
Less: BIR 2306	21.22		
BIR 2307	12.22	VATable Sales	647.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.68	VAT Zero Rated Sales	0.00
Add : VAT	50.19	VAT Amount	50.19
TOTAL AMOUNT DUE	663.87	TOTAL SALES	697.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4240/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 725645924852

Collection Ref. Code	: 1811-47-149-8	Premise Address	: KINTOLIMBO IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 7252410000-4		
Customer Name	: MALONJAO,CARMENCITA P.	TOTAL AMOUNT DUE	: 1,562.40
Meter Number	: 233613 DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72524100004

BC05/330.7/4240/0/22/07-15-2016/97

6,202

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 913764088263

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559572

91372276328

Date : 07-15-2016

BC05/330.7/4241/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9137227632-8

Collection Ref. Code : 1849-38-398-7

Customer Information----------

Name : ALMARAS,MARISSA EYAN

Premise Address : SITIO QUINTOLIMBO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	500395 GS6	Pole No	:	0648964
Serial No	:	69338265	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6786
Period From	:	06-08-2016	Prev Rdg	:	6588
No of Days	:	30	Diff Rdg	:	198
Avg kWh/day	:	6.60	Registered	:	198
Conn Load	:	346	Billed kWh	:	198

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,694.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,007.19
Transmission Charge	0.3048/kWh	60.35
System Loss Charge	0.8231/kWh	162.97
Sub-Total		1,230.51
Distribution Charges		
Distribution Charge	1.7506/kWh	346.62
Supply Charge	0.4118/kWh	81.54
Metering Charge	0.6989/kWh	138.38
	5.00/month	5.00
Sub-Total		571.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,694.50	73.89
Sub-Total		89.49
Government Charges		
Franchise Tax - Local		9.46
Value Added Tax		
Generation		65.16
Transmission		1.54
System Loss		10.13
Distribution		68.58
Others		11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	30.91
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.55
Sub-Total		261.07
CURRENT BILL - JULY 2016		2,152.61
TOTAL AMOUNT DUE		5,847.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 7,000.00

Your monthly electricity consumption chart

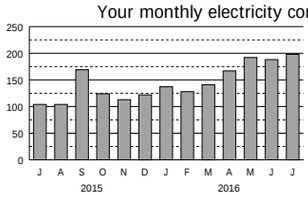

Avg Monthly Usage : 145.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,152.61		
Less : VAT	157.28		
Amount Net of VAT	1,995.33		
Less: BIR 2306	66.30		
BIR 2307	38.02	VATable Sales	1,995.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,891.01	VAT Zero Rated Sales	0.00
Add : VAT	157.28	VAT Amount	157.28
TOTAL AMOUNT DUE	2,048.29	TOTAL SALES	2,152.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4241/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 913764088263

Collection Ref. Code	: 1849-38-398-7	Premise Address	: SITIO QUINTOLIMBO,TUGBONGAN
Account ID	: 9137227632-8		
Customer Name	: ALMARAS,MARISSA EYAN	TOTAL AMOUNT DUE	: 5,847.12
Meter Number	: 500395 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

91372276328

BC05/330.7/4241/0/22/07-15-2016/97

6,203

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760785964150

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568449

7602514848

Date : 07-15-2016

BC05/330.7/4243/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7602251484-8

Collection Ref. Code : 1857-65-497-8

Customer Information----------

Name : CONDEMAN,ARIDA CASERES

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	013068 EFS6	Pole No	:	0648964
Serial No	:	121435971	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1873
Period From	:	06-08-2016	Prev Rdg	:	1767
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		1,606.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,606.50	32.13
Sub-Total		40.48
Government Charges		
Franchise Tax - Local		5.04
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		5.46
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		139.12
CURRENT BILL - JULY 2016		1,146.65
TOTAL AMOUNT DUE		2,752.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 3,120.25

Your monthly electricity consumption chart

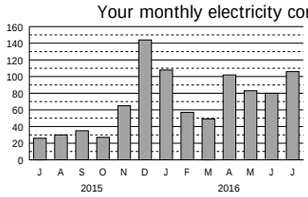

Avg Monthly Usage : 70.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,146.65		
Less : VAT	83.58		
Amount Net of VAT	1,063.07		
Less: BIR 2306	35.24		
BIR 2307	20.25	VATable Sales	1,063.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,007.58	VAT Zero Rated Sales	0.00
Add : VAT	83.58	VAT Amount	83.58
TOTAL AMOUNT DUE	1,091.16	TOTAL SALES	1,146.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4243/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760785964150

Collection Ref. Code	: 1857-65-497-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7602251484-8				
Customer Name	: CONDEMAN,ARIDA CASERES	TOTAL AMOUNT DUE	: 2,752.93	Overdue Bill	: 2
Meter Number	: 013068 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

7602514848

BC05/330.7/4243/0/22/07-15-2016/97

6,204

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 911320607594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558448

91173100008

Date : 07-15-2016

BC05/330.7/4250/0648964/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9117310000-8

Collection Ref. Code : 1819-99-689-1

Customer Information----------

Name : ROA,THERESA M

Premise Address : KINTOLIMBO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	384425GS6	Pole No	:	0648964
Serial No	:	2003131323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5882
Period From	:	06-08-2016	Prev Rdg	:	5861
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		151.75
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 152.00	3.04
Sub-Total		- 124.10
Government Charges		
Franchise Tax - Local		0.36
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 9.98
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		16.37
CURRENT BILL - JULY 2016		87.87
TOTAL AMOUNT DUE		239.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 500.00

Your monthly electricity consumption chart

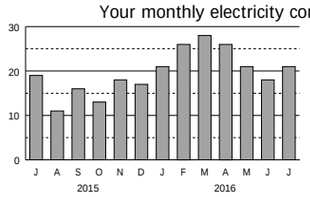

Avg Monthly Usage : 19.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	87.87		
Less : VAT	6.01		
Amount Net of VAT	81.86		
Less: BIR 2306	2.61		
BIR 2307	1.44	VATable Sales	81.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	77.81	VAT Zero Rated Sales	0.00
Add : VAT	6.01	VAT Amount	6.01
TOTAL AMOUNT DUE	83.82	TOTAL SALES	87.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4250/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 911320607594

Collection Ref. Code	: 1819-99-689-1	Premise Address	: KINTOLIMBO,TUGBONGAN,CONSOLACION
Account ID	: 9117310000-8		
Customer Name	: ROA,THERESA M	TOTAL AMOUNT DUE	: 239.62 Overdue Bill : 2
Meter Number	: 384425GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

91173100008 BC05/330.7/4250/0/22/07-15-2016/97 6,205

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 922102674559

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564797

92264100006

Date : 07-15-2016

BC05/330.7/4310/0648971/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9226410000-6

Collection Ref. Code : 1813-56-668-2

Customer Information----------

Name : TIBON,MARIA

Premise Address : TUGBONGAN CONSOLACION,C/O NELSON R DINOPOL

TIN :

Metering Information----------

Meter No	:	274647GS6	Pole No	:	0648971
Serial No	:	48525343	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9260
Period From	:	06-08-2016	Prev Rdg	:	9172
No of Days	:	30	Diff Rdg	:	88
Avg kWh/day	:	2.93	Registered	:	88
Conn Load	:	350	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		1,513.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,806.50	56.13
Sub-Total		- 24.24
Government Charges		
Franchise Tax - Local		3.90
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		0.70
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		111.47
CURRENT BILL - JULY 2016		890.91
TOTAL AMOUNT DUE		2,404.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,293.00

Your monthly electricity consumption chart

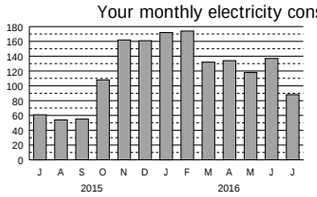

Avg Monthly Usage : 119.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	890.91		
Less : VAT	65.66		
Amount Net of VAT	825.25		
Less: BIR 2306	27.73		
BIR 2307	15.67	VATable Sales	825.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	781.85	VAT Zero Rated Sales	0.00
Add : VAT	65.66	VAT Amount	65.66
TOTAL AMOUNT DUE	847.51	TOTAL SALES	890.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4310/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 922102674559

Collection Ref. Code	: 1813-56-668-2	Premise Address	: TUGBONGAN CONSOLACION,C/O NELSON R DINOPOL
Account ID	: 9226410000-6		
Customer Name	: TIBON,MARIA	TOTAL AMOUNT DUE	: 2,404.50 Overdue Bill : 1
Meter Number	: 274647GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92264100006 BC05/330.7/4310/0/22/07-15-2016/97 6,206

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 738559062020

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554156

73800804384

Date : 07-15-2016

BC05/330.7/4335/0648985/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7380080438-4

Collection Ref. Code : 1861-72-293-1

Customer Information----------

Name : TUMONGHA,MA.LOELYN MANTALABA

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1163052	Pole No	:	0648985
Serial No	:	40119234	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	225
Period From	:	06-08-2016	Prev Rdg	:	17
No of Days	:	30	Diff Rdg	:	208
Avg kWh/day	:	6.93	Registered	:	208
Conn Load	:	236	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		26,001.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,058.05
Transmission Charge	0.3048/kWh	63.40
System Loss Charge	0.8231/kWh	171.20
Sub-Total		1,292.65
Distribution Charges		
Distribution Charge	1.7506/kWh	364.12
Supply Charge	0.4118/kWh	85.65
Metering Charge	0.6989/kWh	145.37
	5.00/month	5.00
Sub-Total		600.14
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 26,001.50	520.03
Sub-Total		536.42
Government Charges		
Franchise Tax - Local		12.15
Value Added Tax		
Generation		68.45
Transmission		1.62
System Loss		10.63
Distribution		72.02
Others		65.83
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		329.78
CURRENT BILL - JULY 2016		2,758.99
TOTAL AMOUNT DUE		28,760.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 2,369.76

Your monthly electricity consumption chart

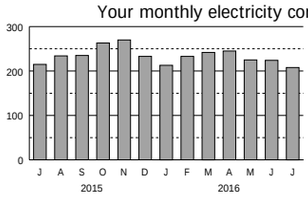

Avg Monthly Usage : 233.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,758.99		
Less : VAT	218.55		
Amount Net of VAT	2,540.44		
Less: BIR 2306	91.89		
BIR 2307	48.83	VATable Sales	2,540.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,399.72	VAT Zero Rated Sales	0.00
Add : VAT	218.55	VAT Amount	218.55
TOTAL AMOUNT DUE	2,618.27	TOTAL SALES	2,758.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4335/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 738559062020

Collection Ref. Code	: 1861-72-293-1	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION		
Account ID	: 7380080438-4				
Customer Name	: TUMONGHA,MA.LOELYN MANTALABA	TOTAL AMOUNT DUE	: 28,760.47	Overdue Bill	: 9
Meter Number	: MTR1163052				
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 _____

73800804384

BC05/330.7/4335/0/22/07-15-2016/97

6,207

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 146457602007

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560031

14674100004

Date : 07-15-2016

BC05/330.7/4340/0648985/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1467410000-4

Collection Ref. Code : 1841-46-683-2

Customer Information----------

Name : TUMONGHA,MERLINE A

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	161577WS6	Pole No	:	0648985
Serial No	:	48326460	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14681
Period From	:	06-08-2016	Prev Rdg	:	14544
No of Days	:	30	Diff Rdg	:	137
Avg kWh/day	:	4.57	Registered	:	137
Conn Load	:	380	Billed kWh	:	137

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,093.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	696.89
Transmission Charge	0.3048/kWh	41.76
System Loss Charge	0.8231/kWh	112.76
Sub-Total		851.41
Distribution Charges		
Distribution Charge	1.7506/kWh	239.83
Supply Charge	0.4118/kWh	56.42
Metering Charge	0.6989/kWh	95.75
	5.00/month	5.00
Sub-Total		397.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,093.50	41.87
Sub-Total		52.66
Government Charges		
Franchise Tax - Local		6.51
Value Added Tax		
Generation		45.08
Transmission		1.07
System Loss		6.99
Distribution		47.64
Others		7.10
Universal Charge		
Missionary Electrification	0.1561/kWh	21.38
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.55
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.99
Sub-Total		179.65
CURRENT BILL - JULY 2016		1,480.72
TOTAL AMOUNT DUE		3,574.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,711.00

Your monthly electricity consumption chart

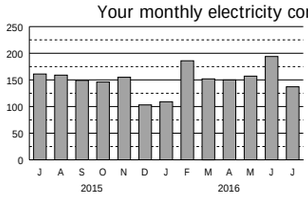

Avg Monthly Usage : 150.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,480.72		
Less : VAT	107.88		
Amount Net of VAT	1,372.84		
Less: BIR 2306	45.50		
BIR 2307	26.15	VATable Sales	1,372.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,301.19	VAT Zero Rated Sales	0.00
Add : VAT	107.88	VAT Amount	107.88
TOTAL AMOUNT DUE	1,409.07	TOTAL SALES	1,480.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4340/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 146457602007

Collection Ref. Code	: 1841-46-683-2	Premise Address	: TUGBUNGAN,CONSOLACION
Account ID	: 1467410000-4		
Customer Name	: TUMONGHA,MERLINE A	TOTAL AMOUNT DUE	: 3,574.18
Meter Number	: 161577WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14674100004

BC05/330.7/4340/0/22/07-15-2016/97

6,208

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549662087572

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561341

54916951962

Date : 07-15-2016

BC05/330.7/4341/0648985/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491695196-2

Collection Ref. Code : 1857-17-791-6

Customer Information----------

Name : TOMONGHA,ARLENE CERVANTES

Premise Address : TUGBONGAN,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	013758 EFS6	Pole No	:	0648985
Serial No	:	121450388	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	396
Period From	:	06-08-2016	Prev Rdg	:	322
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		394.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 394.50	7.89
Sub-Total		- 93.60
Government Charges		
Franchise Tax - Local		2.92
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 6.91
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		85.99
CURRENT BILL - JULY 2016		669.01
TOTAL AMOUNT DUE		1,063.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 22, 2016 - 834.00

Your monthly electricity consumption chart

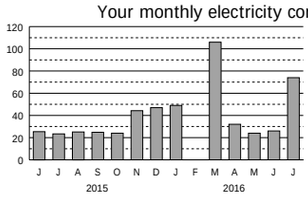

Avg Monthly Usage : 40.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	669.01		
Less : VAT	47.80		
Amount Net of VAT	621.21		
Less: BIR 2306	20.22		
BIR 2307	11.72	VATable Sales	621.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	589.27	VAT Zero Rated Sales	0.00
Add : VAT	47.80	VAT Amount	47.80
TOTAL AMOUNT DUE	637.07	TOTAL SALES	669.01

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4341/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549662087572

Collection Ref. Code	: 1857-17-791-6	Premise Address	: TUGBONGAN,TUGBONGAN		
Account ID	: 5491695196-2				
Customer Name	: TOMONGHA,ARLENE CERVANTES	TOTAL AMOUNT DUE	: 1,063.54	Overdue Bill	: 1
Meter Number	: 013758 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

54916951962 BC05/330.7/4341/0/22/07-15-2016/97 6,209

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 921515995395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564494

92193505101

Date : 07-15-2016

BC05/330.7/4344/1071974/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9219350510-1

Collection Ref. Code : 1857-84-116-6

Customer Information----------

Name : MONTEJO,ROLANDO JR DOSDOS

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	011172 EFS6	Pole No	:	1071974
Serial No	:	121434777	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7854
Period From	:	06-08-2016	Prev Rdg	:	7568
No of Days	:	30	Diff Rdg	:	286
Avg kWh/day	:	9.53	Registered	:	286
Conn Load	:	480	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		3,956.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,454.82
Transmission Charge	0.3048/kWh	87.17
System Loss Charge	0.8231/kWh	235.41
Sub-Total		1,777.40
Distribution Charges		
Distribution Charge	1.7506/kWh	500.67
Supply Charge	0.4118/kWh	117.77
Metering Charge	0.6989/kWh	199.89
	5.00/month	5.00
Sub-Total		823.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	22.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,956.00	79.12
Sub-Total		101.66
Government Charges		
Franchise Tax - Local		13.51
Value Added Tax		
Generation		94.13
Transmission		2.22
System Loss		14.61
Distribution		98.80
Others		13.82
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		373.35
CURRENT BILL - JULY 2016		3,075.74
TOTAL AMOUNT DUE		7,031.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,206.00

Your monthly electricity consumption chart

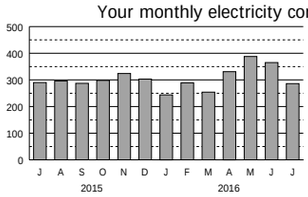

Avg Monthly Usage : 304.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,075.74		
Less : VAT	223.58		
Amount Net of VAT	2,852.16		
Less: BIR 2306	94.28		
BIR 2307	54.32	VATable Sales	2,852.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,703.56	VAT Zero Rated Sales	0.00
Add : VAT	223.58	VAT Amount	223.58
TOTAL AMOUNT DUE	2,927.14	TOTAL SALES	3,075.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4344/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 921515995395

Collection Ref. Code	: 1857-84-116-6	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 9219350510-1				
Customer Name	: MONTEJO,ROLANDO JR DOSDOS	TOTAL AMOUNT DUE	: 7,031.77	Overdue Bill	: 1
Meter Number	: 011172 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

92193505101

BC05/330.7/4344/0/22/07-15-2016/97

6,210

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 789680626917

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565320

78994569974

Date : 07-15-2016

BC05/330.7/4411/0673080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7899456997-4

Collection Ref. Code : 1861-63-968-6

Customer Information----------

Name : DEGULACION,RUBEN JR GECERA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1081280	Pole No	:	0673080
Serial No	:	40017438	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1418
Period From	:	06-08-2016	Prev Rdg	:	1318
No of Days	:	30	Diff Rdg	:	100
Avg kWh/day	:	3.33	Registered	:	100
Conn Load	:	463	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		1,326.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	508.68
Transmission Charge	0.3048/kWh	30.48
System Loss Charge	0.8231/kWh	82.31
Sub-Total		621.47
Distribution Charges		
Distribution Charge	1.7506/kWh	175.06
Supply Charge	0.4118/kWh	41.18
Metering Charge	0.6989/kWh	69.89
	5.00/month	5.00
Sub-Total		291.13
Others		
Subsidy on Lifeline Discount	-0.05 of 912.60	- 45.63
Surcharge	0.02 of 1,326.50	26.53
Sub-Total		- 19.10
Government Charges		
Franchise Tax - Local		4.47
Value Added Tax		
Generation		32.91
Transmission		0.78
System Loss		5.11
Distribution		34.94
Others		0.03
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		125.88
CURRENT BILL - JULY 2016		1,019.38
TOTAL AMOUNT DUE		2,345.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 946.00

Your monthly electricity consumption chart

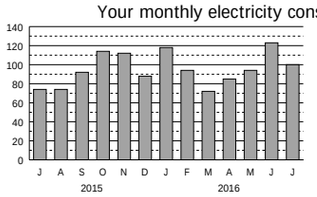

Avg Monthly Usage : 95.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,019.38		
Less : VAT	73.77		
Amount Net of VAT	945.61		
Less: BIR 2306	31.12		
BIR 2307	17.96	VATable Sales	945.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	896.53	VAT Zero Rated Sales	0.00
Add : VAT	73.77	VAT Amount	73.77
TOTAL AMOUNT DUE	970.30	TOTAL SALES	1,019.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4411/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 789680626917

Collection Ref. Code	: 1861-63-968-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7899456997-4				
Customer Name	: DEGULACION,RUBEN JR GECERA	TOTAL AMOUNT DUE	: 2,345.72	Overdue Bill	: 1
Meter Number	: MTR1081280				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78994569974

BC05/330.7/4411/0/22/07-15-2016/97

6,211

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 142365129428

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556635

14264100000

Date : 07-15-2016

BC05/330.7/4430/0673080/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1426410000-0

Collection Ref. Code : 1813-56-842-1

Customer Information----------

Name : BERNANDINO,ROLANDO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026723	Pole No	:	0673080
Serial No	:	121751352	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2320
Period From	:	06-08-2016	Prev Rdg	:	2255
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		542.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	330.64
Transmission Charge	0.3048/kWh	19.81
System Loss Charge	0.8231/kWh	53.50
Sub-Total		403.95
Distribution Charges		
Distribution Charge	1.7506/kWh	113.79
Supply Charge	0.4118/kWh	26.77
Metering Charge	0.6989/kWh	45.43
	5.00/month	5.00
Sub-Total		190.99
Others		
Subsidy on Lifeline Discount	-0.2 of 594.94	- 118.99
Surcharge	0.02 of 743.50	14.87
Sub-Total		- 104.12
Government Charges		
Franchise Tax - Local		2.45
Value Added Tax		
Generation		21.40
Transmission		0.51
System Loss		3.32
Distribution		22.92
Others		- 7.55
Universal Charge		
Missionary Electrification	0.1561/kWh	10.15
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.06
Sub-Total		74.02
CURRENT BILL - JULY 2016		564.84
TOTAL AMOUNT DUE		1,107.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 10, 2016 - 201.00

Your monthly electricity consumption chart

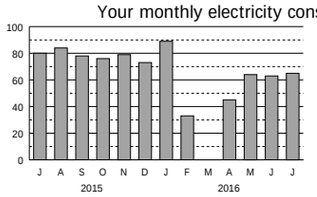

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	564.84		
Less : VAT	40.60		
Amount Net of VAT	524.24		
Less: BIR 2306	17.16		
BIR 2307	9.87	VATable Sales	524.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	497.21	VAT Zero Rated Sales	0.00
Add : VAT	40.60	VAT Amount	40.60
TOTAL AMOUNT DUE	537.81	TOTAL SALES	564.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4430/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 142365129428

Collection Ref. Code	: 1813-56-842-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 1426410000-0				
Customer Name	: BERNANDINO,ROLANDO	TOTAL AMOUNT DUE	: 1,107.20	Overdue Bill	: 1
Meter Number	: MTR1026723				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

14264100000

BC05/330.7/4430/0/22/07-15-2016/97

6,212

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 342433088047

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556770

34264100008

Date : 07-15-2016

BC05/330.7/4440/0673101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3426410000-8

Collection Ref. Code : 1813-56-866-9

Customer Information----------

Name : SANCHEZ,VICENTE

Premise Address : IBABAO TUBBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	128382WS6	Pole No	:	0673101
Serial No	:	62809098	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	56626
Period From	:	06-08-2016	Prev Rdg	:	56542
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		1,420.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,420.00	28.40
Sub-Total		- 48.34
Government Charges		
Franchise Tax - Local		3.60
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 2.36
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		103.29
CURRENT BILL - JULY 2016		822.33
TOTAL AMOUNT DUE		2,242.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,191.00

Your monthly electricity consumption chart

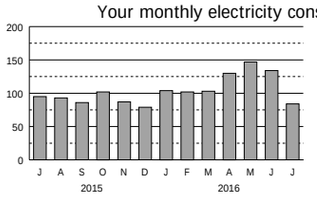

Avg Monthly Usage : 103.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.33		
Less : VAT	59.67		
Amount Net of VAT	762.66		
Less: BIR 2306	25.18		
BIR 2307	14.45	VATable Sales	762.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.03	VAT Zero Rated Sales	0.00
Add : VAT	59.67	VAT Amount	59.67
TOTAL AMOUNT DUE	782.70	TOTAL SALES	822.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4440/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 342433088047

Collection Ref. Code	: 1813-56-866-9	Premise Address	: IBABAO TUBBONGAN,CONSOLACION		
Account ID	: 3426410000-8				
Customer Name	: SANCHEZ,VICENTE	TOTAL AMOUNT DUE	: 2,242.36	Overdue Bill	: 1
Meter Number	: 128382WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34264100008

BC05/330.7/4440/0/22/07-15-2016/97

6,213

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675909513006

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557880

67543100001

Date : 07-15-2016

BC05/330.7/4450/0673101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6754310000-1

Collection Ref. Code : 1819-29-368-8

Customer Information----------

Name : CUIZON,WILFREDA S.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	4254 EIS6	Pole No	:	0673101
Serial No	:	83295975	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7588
Period From	:	06-08-2016	Prev Rdg	:	7351
No of Days	:	30	Diff Rdg	:	237
Avg kWh/day	:	7.90	Registered	:	237
Conn Load	:	420	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		2,797.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,205.57
Transmission Charge	0.3048/kWh	72.24
System Loss Charge	0.8231/kWh	195.07
Sub-Total		1,472.88
Distribution Charges		
Distribution Charge	1.7506/kWh	414.89
Supply Charge	0.4118/kWh	97.60
Metering Charge	0.6989/kWh	165.64
	5.00/month	5.00
Sub-Total		683.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.65
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,798.00	55.96
Sub-Total		74.63
Government Charges		
Franchise Tax - Local		11.15
Value Added Tax		
Generation		77.98
Transmission		1.84
System Loss		12.11
Distribution		81.98
Others		10.29
Universal Charge		
Missionary Electrification	0.1561/kWh	36.99
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.39
Sub-Total		308.25
CURRENT BILL - JULY 2016		2,538.89
TOTAL AMOUNT DUE		5,336.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,985.00

Your monthly electricity consumption chart

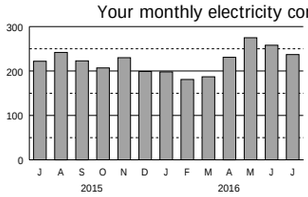

Avg Monthly Usage : 222.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,538.89		
Less : VAT	184.20		
Amount Net of VAT	2,354.69		
Less: BIR 2306	77.68		
BIR 2307	44.84	VATable Sales	2,354.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,232.17	VAT Zero Rated Sales	0.00
Add : VAT	184.20	VAT Amount	184.20
TOTAL AMOUNT DUE	2,416.37	TOTAL SALES	2,538.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4450/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675909513006

Collection Ref. Code	: 1819-29-368-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6754310000-1				
Customer Name	: CUIZON,WILFREDA S.	TOTAL AMOUNT DUE	: 5,336.85	Overdue Bill	: 1
Meter Number	: 4254 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

67543100001 BC05/330.7/4450/0/22/07-15-2016/97 6,214

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 542601648912

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556311

54264100006

Date : 07-15-2016

BC05/330.7/4460/0673122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5426410000-6

Collection Ref. Code : 1813-56-872-3

Customer Information----------

Name : CORDOVAN,JUANITO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	117721DS6	Pole No	:	0673122
Serial No	:	15494211	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9496
Period From	:	06-08-2016	Prev Rdg	:	9371
No of Days	:	30	Diff Rdg	:	125
Avg kWh/day	:	4.17	Registered	:	125
Conn Load	:	0	Billed kWh	:	125

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,412.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,412.50	28.25
Sub-Total		38.10
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.28
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.73
CURRENT BILL - JULY 2016		1,340.34
TOTAL AMOUNT DUE		2,752.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,050.00

Your monthly electricity consumption chart

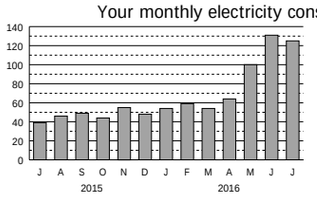

Avg Monthly Usage : 66.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.34		
Less : VAT	97.29		
Amount Net of VAT	1,243.05		
Less: BIR 2306	41.01		
BIR 2307	23.67	VATable Sales	1,243.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.37	VAT Zero Rated Sales	0.00
Add : VAT	97.29	VAT Amount	97.29
TOTAL AMOUNT DUE	1,275.66	TOTAL SALES	1,340.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4460/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 542601648912

Collection Ref. Code	: 1813-56-872-3	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 5426410000-6		
Customer Name	: CORDOVAN,JUANITO	TOTAL AMOUNT DUE	: 2,752.75
Meter Number	: 117721DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54264100006 BC05/330.7/4460/0/22/07-15-2016/97 6,215

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 771849145625

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554007

77111351696

Date : 07-15-2016

BC05/330.7/4461/0673122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7711135169-6

Collection Ref. Code : 1849-64-083-1

Customer Information----------

Name : CORDOVAN,DAISY RUFIL

Premise Address : PUROK 3

TIN :

Metering Information----------

Meter No	:	494878 GS6	Pole No	:	0673122
Serial No	:	84470534	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4443
Period From	:	06-08-2016	Prev Rdg	:	4282
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		1,434.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,834.50	56.69
Sub-Total		69.38
Government Charges		
Franchise Tax - Local		7.68
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		9.25
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		211.94
CURRENT BILL - JULY 2016		1,747.55
TOTAL AMOUNT DUE		3,181.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 28, 2016 - 1,400.00

Your monthly electricity consumption chart

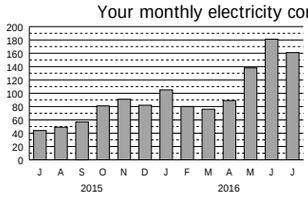

Avg Monthly Usage : 94.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,747.55		
Less : VAT	127.58		
Amount Net of VAT	1,619.97		
Less: BIR 2306	53.77		
BIR 2307	30.87	VATable Sales	1,619.97
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,535.33	VAT Zero Rated Sales	0.00
Add : VAT	127.58	VAT Amount	127.58
TOTAL AMOUNT DUE	1,662.91	TOTAL SALES	1,747.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4461/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 771849145625

Collection Ref. Code	: 1849-64-083-1	Premise Address	: PUROK 3		
Account ID	: 7711135169-6				
Customer Name	: CORDOVAN,DAISY RUFIL	TOTAL AMOUNT DUE	: 3,181.87	Overdue Bill	: 1
Meter Number	: 494878 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77111351696

BC05/330.7/4461/0/22/07-15-2016/97

6,216

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 107870095699

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556098

10704650687

Date : 07-15-2016

BC05/330.7/4475/0673122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1070465068-7

Collection Ref. Code : 1861-73-236-8

Customer Information----------

Name : ABAD,ALFIE LAVADOR

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1104808	Pole No	:	0673122
Serial No	:	129127162	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2557
Period From	:	06-08-2016	Prev Rdg	:	2391
No of Days	:	30	Diff Rdg	:	166
Avg kWh/day	:	5.53	Registered	:	166
Conn Load	:	463	Billed kWh	:	166

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,241.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,241.50	44.83
Sub-Total		57.91
Government Charges		
Franchise Tax - Local		7.85
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		7.89
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		216.81
CURRENT BILL - JULY 2016		1,786.34
TOTAL AMOUNT DUE		4,027.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,205.00

Your monthly electricity consumption chart

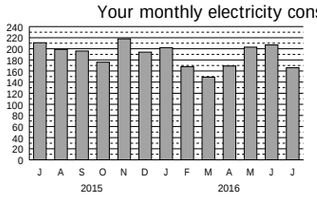

Avg Monthly Usage : 189.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,786.34		
Less : VAT	129.88		
Amount Net of VAT	1,656.46		
Less: BIR 2306	54.75		
BIR 2307	31.55	VATable Sales	1,656.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.16	VAT Zero Rated Sales	0.00
Add : VAT	129.88	VAT Amount	129.88
TOTAL AMOUNT DUE	1,700.04	TOTAL SALES	1,786.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4475/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 107870095699

Collection Ref. Code	: 1861-73-236-8	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 1070465068-7				
Customer Name	: ABAD,ALFIE LAVADOR	TOTAL AMOUNT DUE	: 4,027.81	Overdue Bill	: 1
Meter Number	: MTR1104808				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10704650687

BC05/330.7/4475/0/22/07-15-2016/97

6,217

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 365488578053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571221

36593100005

Date : 07-15-2016

BC05/330.7/4490/0673101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3659310000-5

Collection Ref. Code : 1843-41-176-8

Customer Information----------

Name : TIBON,SORDELAIDA B

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	256603GS6	Pole No	:	0673101
Serial No	:	46265196	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8550
Period From	:	06-08-2016	Prev Rdg	:	8407
No of Days	:	30	Diff Rdg	:	143
Avg kWh/day	:	4.77	Registered	:	143
Conn Load	:	350	Billed kWh	:	143

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		970.42
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	727.41
Transmission Charge	0.3048/kWh	43.59
System Loss Charge	0.8231/kWh	117.70
Sub-Total		888.70
Distribution Charges		
Distribution Charge	1.7506/kWh	250.34
Supply Charge	0.4118/kWh	58.89
Metering Charge	0.6989/kWh	99.94
	5.00/month	5.00
Sub-Total		414.17
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,207.50	44.15
Sub-Total		55.41
Government Charges		
Franchise Tax - Local		6.79
Value Added Tax		
Generation		47.05
Transmission		1.11
System Loss		7.31
Distribution		49.70
Others		7.46
Universal Charge		
Missionary Electrification	0.1561/kWh	22.32
Environmental Charge	0.0025/kWh	0.36
NPC Stranded Contract Costs	0.1938/kWh	27.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.73
Sub-Total		187.54
CURRENT BILL - JULY 2016		1,545.82
TOTAL AMOUNT DUE		2,516.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 14, 2016 - 1,237.00

Your monthly electricity consumption chart

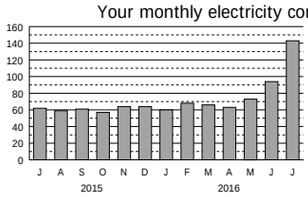

Avg Monthly Usage : 71.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,545.82		
Less : VAT	112.63		
Amount Net of VAT	1,433.19		
Less: BIR 2306	47.48		
BIR 2307	27.30	VATable Sales	1,433.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,358.41	VAT Zero Rated Sales	0.00
Add : VAT	112.63	VAT Amount	112.63
TOTAL AMOUNT DUE	1,471.04	TOTAL SALES	1,545.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4490/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 365488578053

Collection Ref. Code : 1843-41-176-8

Account ID : 3659310000-5

Customer Name : TIBON,SORDELAIDA B

Meter Number : 256603GS6

Period : Jun 2016

Premise Address : TUGBUNGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,516.24

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

36593100005

BC05/330.7/4490/0/22/07-15-2016/97

6,218

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 642452555967

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556340

64264100005

Date : 07-15-2016

BC05/330.7/4500/0673101/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6426410000-5

Collection Ref. Code : 1813-56-878-2

Customer Information----------

Name : GERUNDIO,EBILLO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	257543GS6	Pole No	:	0673101
Serial No	:	42328697	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23690
Period From	:	06-08-2016	Prev Rdg	:	23523
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	0	Billed kWh	:	167

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,746.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,746.50	34.93
Sub-Total		48.09
Government Charges		
Franchise Tax - Local		7.84
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		6.71
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		216.84
CURRENT BILL - JULY 2016		1,785.63
TOTAL AMOUNT DUE		3,532.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,247.00

Your monthly electricity consumption chart

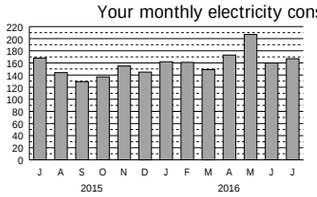

Avg Monthly Usage : 158.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,785.63		
Less : VAT	129.45		
Amount Net of VAT	1,656.18		
Less: BIR 2306	54.59		
BIR 2307	31.53	VATable Sales	1,656.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,570.06	VAT Zero Rated Sales	0.00
Add : VAT	129.45	VAT Amount	129.45
TOTAL AMOUNT DUE	1,699.51	TOTAL SALES	1,785.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4500/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 642452555967

Collection Ref. Code : 1813-56-878-2

Account ID : 6426410000-5

Customer Name : GERUNDIO,EBILLO

Meter Number : 257543GS6

Period : Jun 2016

Premise Address : TUGBONGAN CONSOLACION

TOTAL AMOUNT DUE : 3,532.10

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

64264100005

BC05/330.7/4500/0/22/07-15-2016/97

6,219

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633671751330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572248

63319391528

Date : 07-15-2016

BC05/330.7/4520/0673122/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331939152-8

Collection Ref. Code : 1853-73-476-4

Customer Information----------

Name : CUIZON,MA. HAINALY DICDICAN

Premise Address : TUGBONGAN,CONSOLACION

TIN : 236-210-272-000

Metering Information----------

Meter No	:	509948 GS6	Pole No	:	0673122
Serial No	:	71506228	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	905
Period From	:	06-08-2016	Prev Rdg	:	874
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	222	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		105.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	157.69
Transmission Charge	0.3048/kWh	9.45
System Loss Charge	0.8231/kWh	25.52
Sub-Total		192.66
Distribution Charges		
Distribution Charge	1.7506/kWh	54.27
Supply Charge	0.4118/kWh	12.77
Metering Charge	0.6989/kWh	21.67
	5.00/month	5.00
Sub-Total		93.71
Others		
Subsidy on Lifeline Discount	-0.5 of 286.37	- 143.19
Surcharge	0.02 of 105.00	2.10
Sub-Total		- 141.09
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.46
CURRENT BILL - JULY 2016		172.74
TOTAL AMOUNT DUE		277.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 172.00

Your monthly electricity consumption chart

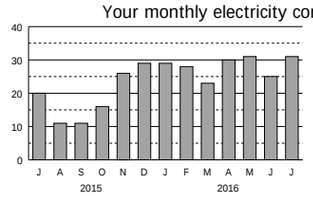

Avg Monthly Usage : 23.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	172.74		
Less : VAT	11.96		
Amount Net of VAT	160.78		
Less: BIR 2306	5.11		
BIR 2307	2.92	VATable Sales	160.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	152.75	VAT Zero Rated Sales	0.00
Add : VAT	11.96	VAT Amount	11.96
TOTAL AMOUNT DUE	164.71	TOTAL SALES	172.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4520/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633671751330

Collection Ref. Code	: 1853-73-476-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6331939152-8				
Customer Name	: CUIZON,MA. HAINALY DICDICAN	TOTAL AMOUNT DUE	: 277.74	Overdue Bill	: 1
Meter Number	: 509948 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63319391528

BC05/330.7/4520/0/22/07-15-2016/97

6,220

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300674667606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551142

30082340438

Date : 07-15-2016

BC05/330.7/4525/0673094/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3008234043-8

Collection Ref. Code : 1851-59-617-8

Customer Information----------

Name : JUDILLA,LINDSEY CUIZON

Premise Address : PUROK 3,IBABAO,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	524277 RGS6	Pole No	:	0673094
Serial No	:	96832104	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3726
Period From	:	06-08-2016	Prev Rdg	:	3652
No of Days	:	30	Diff Rdg	:	74
Avg kWh/day	:	2.47	Registered	:	74
Conn Load	:	233	Billed kWh	:	74

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		831.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	376.42
Transmission Charge	0.3048/kWh	22.56
System Loss Charge	0.8231/kWh	60.91
Sub-Total		459.89
Distribution Charges		
Distribution Charge	1.7506/kWh	129.54
Supply Charge	0.4118/kWh	30.47
Metering Charge	0.6989/kWh	51.72
	5.00/month	5.00
Sub-Total		216.73
Others		
Subsidy on Lifeline Discount	-0.15 of 676.62	- 101.49
Surcharge	0.02 of 831.00	16.62
Sub-Total		- 84.87
Government Charges		
Franchise Tax - Local		2.96
Value Added Tax		
Generation		24.35
Transmission		0.57
System Loss		3.78
Distribution		26.01
Others		- 5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	11.56
Environmental Charge	0.0025/kWh	0.19
NPC Stranded Contract Costs	0.1938/kWh	14.34
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.18
Sub-Total		87.08
CURRENT BILL - JULY 2016		678.83
TOTAL AMOUNT DUE		1,509.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 553.00

Your monthly electricity consumption chart

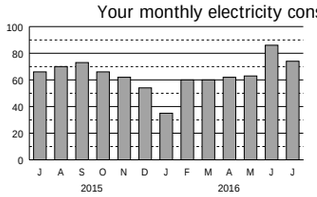

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	678.83		
Less : VAT	48.85		
Amount Net of VAT	629.98		
Less: BIR 2306	20.66		
BIR 2307	11.89	VATable Sales	629.98
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	597.43	VAT Zero Rated Sales	0.00
Add : VAT	48.85	VAT Amount	48.85
TOTAL AMOUNT DUE	646.28	TOTAL SALES	678.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4525/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300674667606

Collection Ref. Code	: 1851-59-617-8	Premise Address	: PUROK 3,IBABAO,TUGBONGAN		
Account ID	: 3008234043-8				
Customer Name	: JUDILLA,LINDSEY CUIZON	TOTAL AMOUNT DUE	: 1,509.99	Overdue Bill	: 1
Meter Number	: 524277 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

30082340438

BC05/330.7/4525/0/22/07-15-2016/97

6,221

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 152126529939

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563405

15264100007

Date : 07-15-2016

BC05/330.7/4640/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1526410000-7

Collection Ref. Code : 1813-56-914-2

Customer Information----------

Name : MAGDAYAO,TITA

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	246539DS6	Pole No	:	0673115
Serial No	:	12322090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	36952
Period From	:	06-08-2016	Prev Rdg	:	36743
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		2,451.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,063.14
Transmission Charge	0.3048/kWh	63.70
System Loss Charge	0.8231/kWh	172.03
Sub-Total		1,298.87
Distribution Charges		
Distribution Charge	1.7506/kWh	365.88
Supply Charge	0.4118/kWh	86.07
Metering Charge	0.6989/kWh	146.07
	5.00/month	5.00
Sub-Total		603.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.45
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,452.00	49.04
Sub-Total		65.51
Government Charges		
Franchise Tax - Local		9.84
Value Added Tax		
Generation		68.78
Transmission		1.62
System Loss		10.68
Distribution		72.36
Others		9.04
Universal Charge		
Missionary Electrification	0.1561/kWh	32.63
Environmental Charge	0.0025/kWh	0.52
NPC Stranded Contract Costs	0.1938/kWh	40.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	25.92
Sub-Total		271.89
CURRENT BILL - JULY 2016		2,239.29
TOTAL AMOUNT DUE		4,691.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,665.00

Your monthly electricity consumption chart

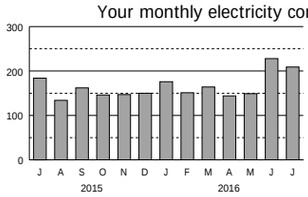

Avg Monthly Usage : 164.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,239.29		
Less : VAT	162.48		
Amount Net of VAT	2,076.81		
Less: BIR 2306	68.51		
BIR 2307	39.54	VATable Sales	2,076.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,968.76	VAT Zero Rated Sales	0.00
Add : VAT	162.48	VAT Amount	162.48
TOTAL AMOUNT DUE	2,131.24	TOTAL SALES	2,239.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4640/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 152126529939

Collection Ref. Code	: 1813-56-914-2	Premise Address	: IBABAO TUGBONGAN,CONSOLACION
Account ID	: 1526410000-7		
Customer Name	: MAGDAYAO,TITA	TOTAL AMOUNT DUE	: 4,691.06 Overdue Bill : 1
Meter Number	: 246539DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

15264100007 BC05/330.7/4640/0/22/07-15-2016/97 6,222

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 652226198265

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562157

65264100002

Date : 07-15-2016

BC05/330.7/4660/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6526410000-2

Collection Ref. Code : 1813-56-956-8

Customer Information----------

Name : PEREZ,ARTELIANO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012184	Pole No	:	0673115
Serial No	:	121757070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3457
Period From	:	06-08-2016	Prev Rdg	:	3369
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		2,194.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 2,194.50	43.89
Sub-Total		- 36.48
Government Charges		
Franchise Tax - Local		3.84
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 0.77
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		109.94
CURRENT BILL - JULY 2016		877.14
TOTAL AMOUNT DUE		3,071.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 11, 2016 - 3,000.00

Your monthly electricity consumption chart

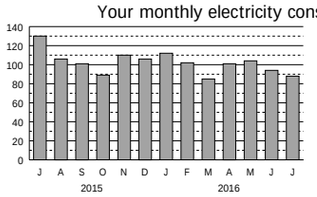

Avg Monthly Usage : 102.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	877.14		
Less : VAT	64.19		
Amount Net of VAT	812.95		
Less: BIR 2306	27.12		
BIR 2307	15.42	VATable Sales	812.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	770.41	VAT Zero Rated Sales	0.00
Add : VAT	64.19	VAT Amount	64.19
TOTAL AMOUNT DUE	834.60	TOTAL SALES	877.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4660/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 652226198265

Collection Ref. Code	: 1813-56-956-8	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 6526410000-2		
Customer Name	: PEREZ,ARTELIANO	TOTAL AMOUNT DUE	: 3,071.48
Meter Number	: MTR1012184		
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

65264100002

BC05/330.7/4660/0/22/07-15-2016/97

6,223

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 352345402708

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563490

35264100005

Date : 07-15-2016

BC05/330.7/4670/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3526410000-5

Collection Ref. Code : 1813-56-935-5

Customer Information----------

Name : DUMAGUIT,ANSELMA

Premise Address : TUGBONGAN-CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012983	Pole No	:	0673115
Serial No	:	92554506	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2844
Period From	:	06-08-2016	Prev Rdg	:	2728
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		1,596.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	590.07
Transmission Charge	0.3048/kWh	35.36
System Loss Charge	0.8231/kWh	95.48
Sub-Total		720.91
Distribution Charges		
Distribution Charge	1.7506/kWh	203.07
Supply Charge	0.4118/kWh	47.77
Metering Charge	0.6989/kWh	81.07
	5.00/month	5.00
Sub-Total		336.91
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,897.00	57.94
Sub-Total		67.08
Government Charges		
Franchise Tax - Local		5.62
Value Added Tax		
Generation		38.17
Transmission		0.91
System Loss		5.93
Distribution		40.43
Others		8.72
Universal Charge		
Missionary Electrification	0.1561/kWh	18.11
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.38
Sub-Total		155.04
CURRENT BILL - JULY 2016		1,279.94
TOTAL AMOUNT DUE		2,876.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 1,300.00

Your monthly electricity consumption chart

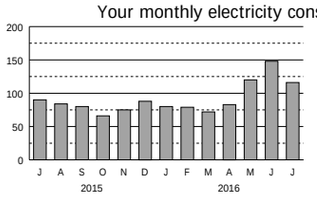

Avg Monthly Usage : 90.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,279.94		
Less : VAT	94.16		
Amount Net of VAT	1,185.78		
Less: BIR 2306	39.68		
BIR 2307	22.61	VATable Sales	1,185.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,123.49	VAT Zero Rated Sales	0.00
Add : VAT	94.16	VAT Amount	94.16
TOTAL AMOUNT DUE	1,217.65	TOTAL SALES	1,279.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4670/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 352345402708

Collection Ref. Code	: 1813-56-935-5	Premise Address	: TUGBONGAN-CONSOLACION		
Account ID	: 3526410000-5				
Customer Name	: DUMAGUIT,ANSELMA	TOTAL AMOUNT DUE	: 2,876.92	Overdue Bill	: 1
Meter Number	: MTR1012983				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35264100005

BC05/330.7/4670/0/22/07-15-2016/97

6,224

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 752961255926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563201

75264100001

Date : 07-15-2016

BC05/330.7/4680/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7526410000-1

Collection Ref. Code : 1813-56-983-5

Customer Information----------

Name : TUMONGHA,SOLEDAD

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	161290WS6	Pole No	:	0673115
Serial No	:	47521647	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	57295
Period From	:	06-08-2016	Prev Rdg	:	57232
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		1,163.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,164.00	23.28
Sub-Total		- 92.08
Government Charges		
Franchise Tax - Local		2.42
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.87
CURRENT BILL - JULY 2016		557.58
TOTAL AMOUNT DUE		1,721.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2015 - 13.00

Your monthly electricity consumption chart

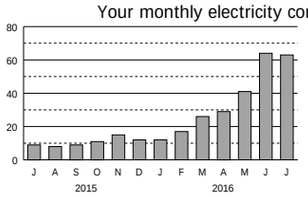

Avg Monthly Usage : 24.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	557.58		
Less : VAT	40.43		
Amount Net of VAT	517.15		
Less: BIR 2306	17.08		
BIR 2307	9.74	VATable Sales	517.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.33	VAT Zero Rated Sales	0.00
Add : VAT	40.43	VAT Amount	40.43
TOTAL AMOUNT DUE	530.76	TOTAL SALES	557.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4680/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 752961255926

Collection Ref. Code	: 1813-56-983-5	Premise Address	: IBABAO TUGBONGAN,CONSOLACION
Account ID	: 7526410000-1		
Customer Name	: TUMONGHA,SOLEDAD	TOTAL AMOUNT DUE	: 1,721.46 Overdue Bill : 9
Meter Number	: 161290WS6		
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

75264100001 BC05/330.7/4680/0/22/07-15-2016/97 6,225

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749094274464

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560986

74953100000

Date : 07-15-2016

BC05/330.7/4690/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7495310000-0

Collection Ref. Code : 1819-72-692-4

Customer Information----------

Name : NACUA,NELSON P

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	358736GS6	Pole No	:	0673143
Serial No	:	2002114167	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13538
Period From	:	06-08-2016	Prev Rdg	:	13430
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	480	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		1,923.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,923.00	38.46
Sub-Total		46.97
Government Charges		
Franchise Tax - Local		5.16
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		6.26
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		142.43
CURRENT BILL - JULY 2016		1,174.59
TOTAL AMOUNT DUE		3,097.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 588.00

Your monthly electricity consumption chart

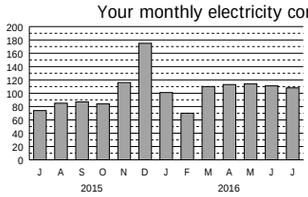

Avg Monthly Usage : 103.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,174.59		
Less : VAT	85.83		
Amount Net of VAT	1,088.76		
Less: BIR 2306	36.19		
BIR 2307	20.75	VATable Sales	1,088.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,031.82	VAT Zero Rated Sales	0.00
Add : VAT	85.83	VAT Amount	85.83
TOTAL AMOUNT DUE	1,117.65	TOTAL SALES	1,174.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4690/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749094274464

Collection Ref. Code	: 1819-72-692-4	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 7495310000-0				
Customer Name	: NACUA,NELSON P	TOTAL AMOUNT DUE	: 3,097.80	Overdue Bill	: 1
Meter Number	: 358736GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74953100000

BC05/330.7/4690/0/22/07-15-2016/97

6,226

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 375174179879

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557425

37543100004

Date : 07-15-2016

BC05/330.7/4740/0673206/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3754310000-4

Collection Ref. Code : 1819-29-161-8

Customer Information----------

Name : TUMONGHA,CONCORDIA M

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	345069GS6	Pole No	:	0673206
Serial No	:	45353646	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11702
Period From	:	06-08-2016	Prev Rdg	:	11639
No of Days	:	30	Diff Rdg	:	63
Avg kWh/day	:	2.10	Registered	:	63
Conn Load	:	190	Billed kWh	:	63

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		443.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 1,045.00	20.90
Sub-Total		- 94.46
Government Charges		
Franchise Tax - Local		2.41
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 6.54
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		72.58
CURRENT BILL - JULY 2016		554.91
TOTAL AMOUNT DUE		998.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 602.00

Your monthly electricity consumption chart

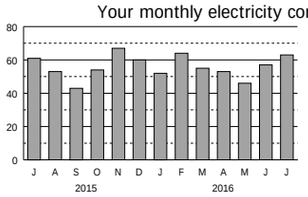

Avg Monthly Usage : 56.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	554.91		
Less : VAT	40.15		
Amount Net of VAT	514.76		
Less: BIR 2306	16.97		
BIR 2307	9.69	VATable Sales	514.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	488.10	VAT Zero Rated Sales	0.00
Add : VAT	40.15	VAT Amount	40.15
TOTAL AMOUNT DUE	528.25	TOTAL SALES	554.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4740/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 375174179879

Collection Ref. Code	: 1819-29-161-8	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 3754310000-4		
Customer Name	: TUMONGHA,CONCORDIA M	TOTAL AMOUNT DUE	: 998.09
Meter Number	: 345069GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

37543100004 BC05/330.7/4740/0/22/07-15-2016/97 6,227

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 088624160763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565995

08834100003

Date : 07-15-2016

BC05/330.7/4760/0673185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0883410000-3

Collection Ref. Code : 1811-99-215-3

Customer Information----------

Name : BUSTILLO,MELODINA P.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	255744GS6	Pole No	:	0673185
Serial No	:	47998487	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30188
Period From	:	06-08-2016	Prev Rdg	:	30012
No of Days	:	30	Diff Rdg	:	176
Avg kWh/day	:	5.87	Registered	:	176
Conn Load	:	420	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		2,102.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	895.28
Transmission Charge	0.3048/kWh	53.64
System Loss Charge	0.8231/kWh	144.87
Sub-Total		1,093.79
Distribution Charges		
Distribution Charge	1.7506/kWh	308.11
Supply Charge	0.4118/kWh	72.48
Metering Charge	0.6989/kWh	123.01
	5.00/month	5.00
Sub-Total		508.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,102.50	42.05
Sub-Total		55.92
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		57.92
Transmission		1.37
System Loss		8.99
Distribution		61.03
Others		7.71
Universal Charge		
Missionary Electrification	0.1561/kWh	27.48
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.82
Sub-Total		229.16
CURRENT BILL - JULY 2016		1,887.47
TOTAL AMOUNT DUE		3,989.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,136.00

Your monthly electricity consumption chart

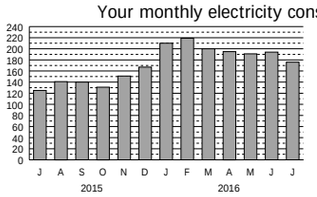

Avg Monthly Usage : 172.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,887.47		
Less : VAT	137.02		
Amount Net of VAT	1,750.45		
Less: BIR 2306	57.77		
BIR 2307	33.33	VATable Sales	1,750.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,659.35	VAT Zero Rated Sales	0.00
Add : VAT	137.02	VAT Amount	137.02
TOTAL AMOUNT DUE	1,796.37	TOTAL SALES	1,887.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4760/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 088624160763

Collection Ref. Code	: 1811-99-215-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0883410000-3				
Customer Name	: BUSTILLO,MELODINA P.	TOTAL AMOUNT DUE	: 3,989.99	Overdue Bill	: 1
Meter Number	: 255744GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08834100003 BC05/330.7/4760/0/22/07-15-2016/97 6,228

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672534754925

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555428

67283100005

Date : 07-15-2016

BC05/330.7/4770/0673192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6728310000-5

Collection Ref. Code : 1839-20-980-1

Customer Information----------

Name : CAJOTE,MATEO P

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	482316GS6	Pole No	:	0673192
Serial No	:	56890003	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5730
Period From	:	06-08-2016	Prev Rdg	:	5615
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		1,471.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,472.00	29.44
Sub-Total		38.50
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.27
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.22
CURRENT BILL - JULY 2016		1,237.46
TOTAL AMOUNT DUE		2,709.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 297.85

Your monthly electricity consumption chart

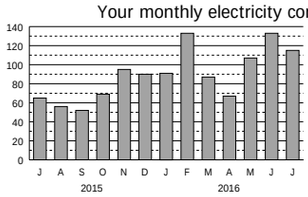

Avg Monthly Usage : 89.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,237.46		
Less : VAT	89.99		
Amount Net of VAT	1,147.47		
Less: BIR 2306	37.94		
BIR 2307	21.85	VATable Sales	1,147.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,087.68	VAT Zero Rated Sales	0.00
Add : VAT	89.99	VAT Amount	89.99
TOTAL AMOUNT DUE	1,177.67	TOTAL SALES	1,237.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4770/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672534754925

Collection Ref. Code	: 1839-20-980-1	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6728310000-5				
Customer Name	: CAJOTE,MATEO P	TOTAL AMOUNT DUE	: 2,709.29	Overdue Bill	: 1
Meter Number	: 482316GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67283100005

BC05/330.7/4770/0/22/07-15-2016/97

6,229

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431972150728

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572058

43112923610

Date : 07-15-2016

BC05/330.7/4771/0673192/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4311292361-0

Collection Ref. Code : 1861-48-506-9

Customer Information----------

Name : DELOSA,MADELYN PESCADOR

Premise Address : PUROK 2,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1057575	Pole No	:	0673192
Serial No	:	121756117	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1162
Period From	:	06-08-2016	Prev Rdg	:	1054
No of Days	:	30	Diff Rdg	:	108
Avg kWh/day	:	3.60	Registered	:	108
Conn Load	:	122	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		1,265.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,085.50	61.71
Sub-Total		70.22
Government Charges		
Franchise Tax - Local		5.28
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		9.06
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		145.35
CURRENT BILL - JULY 2016		1,200.76
TOTAL AMOUNT DUE		2,466.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,820.00

Your monthly electricity consumption chart

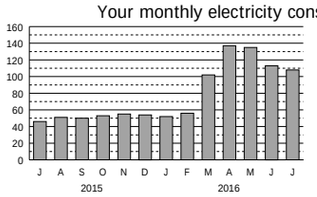

Avg Monthly Usage : 77.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,200.76		
Less : VAT	88.63		
Amount Net of VAT	1,112.13		
Less: BIR 2306	37.36		
BIR 2307	21.21	VATable Sales	1,112.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,053.56	VAT Zero Rated Sales	0.00
Add : VAT	88.63	VAT Amount	88.63
TOTAL AMOUNT DUE	1,142.19	TOTAL SALES	1,200.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4771/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431972150728

Collection Ref. Code	: 1861-48-506-9	Premise Address	: PUROK 2,TUGBONGAN, CONSOLACION		
Account ID	: 4311292361-0				
Customer Name	: DELOSA,MADELYN PESCADOR	TOTAL AMOUNT DUE	: 2,466.27	Overdue Bill	: 1
Meter Number	: MTR1057575				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43112923610

BC05/330.7/4771/0/22/07-15-2016/97

6,230

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756990033298

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565812

75654100009

Date : 07-15-2016

BC05/330.7/4781/0673185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7565410000-9

Collection Ref. Code : 1845-63-992-8

Customer Information----------

Name : TUMONGHA,ANABEL G

Premise Address : PUROK 3,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	483963GS6	Pole No	:	0673185
Serial No	:	68166277	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4157
Period From	:	06-08-2016	Prev Rdg	:	4066
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	364	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		824.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 824.50	16.49
Sub-Total		- 25.06
Government Charges		
Franchise Tax - Local		4.03
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		- 0.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		113.62
CURRENT BILL - JULY 2016		919.47
TOTAL AMOUNT DUE		1,744.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,106.00

Your monthly electricity consumption chart

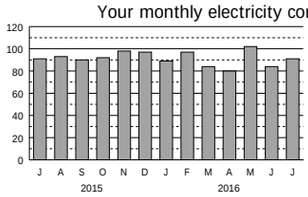

Avg Monthly Usage : 91.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	919.47		
Less : VAT	66.24		
Amount Net of VAT	853.23		
Less: BIR 2306	27.96		
BIR 2307	16.20	VATable Sales	853.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	809.07	VAT Zero Rated Sales	0.00
Add : VAT	66.24	VAT Amount	66.24
TOTAL AMOUNT DUE	875.31	TOTAL SALES	919.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4781/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756990033298

Collection Ref. Code	: 1845-63-992-8	Premise Address	: PUROK 3,TUGBONGAN,CONSOLACION
Account ID	: 7565410000-9		
Customer Name	: TUMONGHA,ANABEL G	TOTAL AMOUNT DUE	: 1,744.07
Meter Number	: 483963GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75654100009

BC05/330.7/4781/0/22/07-15-2016/97

6,231

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 492751370103

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566971

49269569296

Date : 07-15-2016

BC05/330.7/4782/0673185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4926956929-6

Collection Ref. Code : 1861-34-410-4

Customer Information----------

Name : TOMONGHA,RONEL ALHERA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058941	Pole No	:	0673185
Serial No	:	125288580	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	609
Period From	:	06-08-2016	Prev Rdg	:	578
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	113	Billed kWh	:	31

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		515.81
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 516.00	10.32
Sub-Total		- 132.87
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 10.30
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		28.49
CURRENT BILL - JULY 2016		181.99
TOTAL AMOUNT DUE		697.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 24, 2016 - 623.00

Your monthly electricity consumption chart

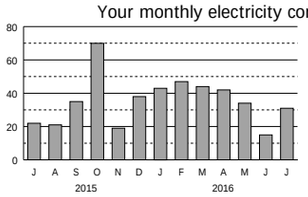

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	181.99		
Less : VAT	12.95		
Amount Net of VAT	169.04		
Less: BIR 2306	5.53		
BIR 2307	3.09	VATable Sales	169.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	160.42	VAT Zero Rated Sales	0.00
Add : VAT	12.95	VAT Amount	12.95
TOTAL AMOUNT DUE	173.37	TOTAL SALES	181.99

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4782/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 492751370103

Collection Ref. Code	: 1861-34-410-4	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 4926956929-6		
Customer Name	: TOMONGHA,RONEL ALHERA	TOTAL AMOUNT DUE	: 697.80
Meter Number	: MTR1058941		
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

49269569296 BC05/330.7/4782/0/22/07-15-2016/97 6,232

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 675735801798

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557544

67515364049

Date : 07-15-2016

BC05/330.7/4800/0673185/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6751536404-9

Collection Ref. Code : 1857-91-647-6

Customer Information----------

Name : TOMONGHA,ANA MARIE DELOSA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	007310 EFS6	Pole No	:	0673185
Serial No	:	121432353	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5420
Period From	:	06-08-2016	Prev Rdg	:	5321
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		1,135.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,135.50	22.71
Sub-Total		- 22.47
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.40
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.17
CURRENT BILL - JULY 2016		1,005.23
TOTAL AMOUNT DUE		2,140.71

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 2,571.00

Your monthly electricity consumption chart

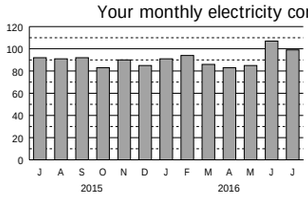

Avg Monthly Usage : 90.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,005.23		
Less : VAT	72.59		
Amount Net of VAT	932.64		
Less: BIR 2306	30.63		
BIR 2307	17.71	VATable Sales	932.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	884.30	VAT Zero Rated Sales	0.00
Add : VAT	72.59	VAT Amount	72.59
TOTAL AMOUNT DUE	956.89	TOTAL SALES	1,005.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4800/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 675735801798

Collection Ref. Code	: 1857-91-647-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6751536404-9				
Customer Name	: TOMONGHA,ANA MARIE DELOSA	TOTAL AMOUNT DUE	: 2,140.71	Overdue Bill	: 1
Meter Number	: 007310 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

67515364049

BC05/330.7/4800/0/22/07-15-2016/97

6,233

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466684383991

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570460

46651901913

Date : 07-15-2016

BC05/330.7/4801/0673164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4665190191-3

Collection Ref. Code : 1859-40-713-7

Customer Information----------

Name : TUMULAK,IRENE OMIPING

Premise Address : UPPER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019126	Pole No	:	0673164
Serial No	:	121747102	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4227
Period From	:	06-08-2016	Prev Rdg	:	4022
No of Days	:	30	Diff Rdg	:	205
Avg kWh/day	:	6.83	Registered	:	205
Conn Load	:	1045	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		2,092.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,042.79
Transmission Charge	0.3048/kWh	62.48
System Loss Charge	0.8231/kWh	168.74
Sub-Total		1,274.01
Distribution Charges		
Distribution Charge	1.7506/kWh	358.87
Supply Charge	0.4118/kWh	84.42
Metering Charge	0.6989/kWh	143.27
	5.00/month	5.00
Sub-Total		591.56
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.13
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,092.50	41.85
Sub-Total		58.00
Government Charges		
Franchise Tax - Local		9.62
Value Added Tax		
Generation		67.46
Transmission		1.60
System Loss		10.47
Distribution		70.99
Others		8.11
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		265.91
CURRENT BILL - JULY 2016		2,189.48
TOTAL AMOUNT DUE		4,282.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,137.00

Your monthly electricity consumption chart

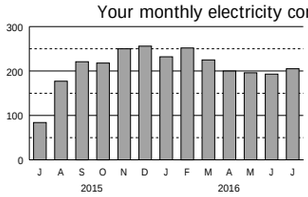

Avg Monthly Usage : 208.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,189.48		
Less : VAT	158.63		
Amount Net of VAT	2,030.85		
Less: BIR 2306	66.90		
BIR 2307	38.66	VATable Sales	2,030.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,925.29	VAT Zero Rated Sales	0.00
Add : VAT	158.63	VAT Amount	158.63
TOTAL AMOUNT DUE	2,083.92	TOTAL SALES	2,189.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4801/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466684383991

Collection Ref. Code	: 1859-40-713-7	Premise Address	: UPPER TUGBONGAN,CONSOLACION		
Account ID	: 4665190191-3				
Customer Name	: TUMULAK,IRENE OMIPING	TOTAL AMOUNT DUE	: 4,282.16	Overdue Bill	: 1
Meter Number	: MTR1019126				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46651901913 BC05/330.7/4801/0/22/07-15-2016/97 6,234

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 853025059198

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564166

85373100008

Date : 07-15-2016

BC05/330.7/4830/0673164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8537310000-8

Collection Ref. Code : 1831-16-500-7

Customer Information----------

Name : JUGALBOT,PATRICIO D

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	161203WS6	Pole No	:	0673164
Serial No	:	47448564	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43636
Period From	:	06-08-2016	Prev Rdg	:	43610
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		203.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	132.26
Transmission Charge	0.3048/kWh	7.92
System Loss Charge	0.8231/kWh	21.40
Sub-Total		161.58
Distribution Charges		
Distribution Charge	1.7506/kWh	45.52
Supply Charge	0.4118/kWh	10.71
Metering Charge	0.6989/kWh	18.17
	5.00/month	5.00
Sub-Total		79.40
Others		
Subsidy on Lifeline Discount	-0.65 of 240.98	- 156.64
Surcharge	0.02 of 204.00	4.08
Sub-Total		- 152.56
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.57
Transmission		0.20
System Loss		1.32
Distribution		9.53
Others		- 12.21
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		20.23
CURRENT BILL - JULY 2016		108.65
TOTAL AMOUNT DUE		312.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 13, 2016 - 513.00

Your monthly electricity consumption chart

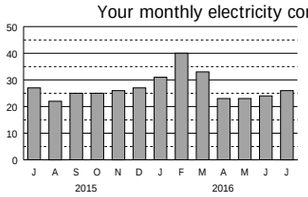

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	108.65		
Less : VAT	7.41		
Amount Net of VAT	101.24		
Less: BIR 2306	3.18		
BIR 2307	1.78	VATable Sales	101.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	96.28	VAT Zero Rated Sales	0.00
Add : VAT	7.41	VAT Amount	7.41
TOTAL AMOUNT DUE	103.69	TOTAL SALES	108.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4830/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 853025059198

Collection Ref. Code	: 1831-16-500-7	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 8537310000-8				
Customer Name	: JUGALBOT,PATRICIO D	TOTAL AMOUNT DUE	: 312.63	Overdue Bill	: 2
Meter Number	: 161203WS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85373100008 BC05/330.7/4830/0/22/07-15-2016/97 6,235

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 782729253480

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561205

78257686515

Date : 07-15-2016

BC05/330.7/4841/0673164/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7825768651-5

Collection Ref. Code : 1857-17-413-5

Customer Information----------

Name : CANANGGA,LORELINA TAUTO-AN

Premise Address : TUGBUNGAN IBABAO,CONSOLACION

TIN :

Metering Information----------

Meter No	:	001841 EFS6	Pole No	:	0673164
Serial No	:	92554469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2142
Period From	:	06-08-2016	Prev Rdg	:	2048
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		1,256.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,256.50	25.13
Sub-Total		- 17.78
Government Charges		
Franchise Tax - Local		4.20
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		0.05
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		118.39
CURRENT BILL - JULY 2016		958.76
TOTAL AMOUNT DUE		2,215.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,153.00

Your monthly electricity consumption chart

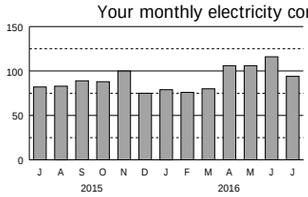

Avg Monthly Usage : 90.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	958.76		
Less : VAT	69.40		
Amount Net of VAT	889.36		
Less: BIR 2306	29.29		
BIR 2307	16.89	VATable Sales	889.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	843.18	VAT Zero Rated Sales	0.00
Add : VAT	69.40	VAT Amount	69.40
TOTAL AMOUNT DUE	912.58	TOTAL SALES	958.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4841/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 782729253480

Collection Ref. Code	: 1857-17-413-5	Premise Address	: TUGBUNGAN IBABAO,CONSOLACION
Account ID	: 7825768651-5		
Customer Name	: CANANGGA,LORELINA TAUTO-AN	TOTAL AMOUNT DUE	: 2,215.13 Overdue Bill : 1
Meter Number	: 001841 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

78257686515

BC05/330.7/4841/0/22/07-15-2016/97

6,236

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462390823574

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568464

46264100002

Date : 07-15-2016

BC05/330.7/4850/0673136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4626410000-2

Collection Ref. Code : 1813-57-041-8

Customer Information----------

Name : TANTOAN,ROQUE

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	161246WS6	Pole No	:	0673136
Serial No	:	47667876	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	68291
Period From	:	06-08-2016	Prev Rdg	:	68152
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		3,247.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,247.50	64.95
Sub-Total		75.90
Government Charges		
Franchise Tax - Local		6.71
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
Distribution		48.33
Others		9.91
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		185.11
CURRENT BILL - JULY 2016		1,527.58
TOTAL AMOUNT DUE		4,775.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 1,009.63

Your monthly electricity consumption chart

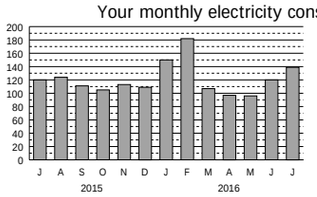

Avg Monthly Usage : 121.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,527.58		
Less : VAT	112.16		
Amount Net of VAT	1,415.42		
Less: BIR 2306	47.29		
BIR 2307	26.98	VATable Sales	1,415.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,341.15	VAT Zero Rated Sales	0.00
Add : VAT	112.16	VAT Amount	112.16
TOTAL AMOUNT DUE	1,453.31	TOTAL SALES	1,527.58

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4850/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462390823574

Collection Ref. Code	: 1813-57-041-8	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 4626410000-2				
Customer Name	: TANTOAN,ROQUE	TOTAL AMOUNT DUE	: 4,775.23	Overdue Bill	: 3
Meter Number	: 161246WS6				
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 _____

46264100002 BC05/330.7/4850/0/22/07-15-2016/97 6,237

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 362299247191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569562

36264100003

Date : 07-15-2016

BC05/330.7/4860/0673136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3626410000-3

Collection Ref. Code : 1813-57-038-8

Customer Information----------

Name : TAUTOAN,CRISPIN

Premise Address : TUGBONGAN CONSOLACIN

TIN :

Metering Information----------

Meter No	:	161213WS6	Pole No	:	0673136
Serial No	:	42809624	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	77302
Period From	:	06-08-2016	Prev Rdg	:	76699
No of Days	:	30	Diff Rdg	:	603
Avg kWh/day	:	20.10	Registered	:	603
Conn Load	:	0	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		7,784.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,067.34
Transmission Charge	0.3048/kWh	183.79
System Loss Charge	0.8231/kWh	496.33
Sub-Total		3,747.46
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	0.0787/kWh	47.46
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,784.50	155.69
Sub-Total		203.21
Government Charges		
Franchise Tax - Local		28.40
Value Added Tax		
Generation		198.44
Transmission		4.70
System Loss		30.81
Distribution		207.64
Others		27.79
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		785.05
CURRENT BILL - JULY 2016		6,466.09
TOTAL AMOUNT DUE		14,250.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 7,627.00

Your monthly electricity consumption chart

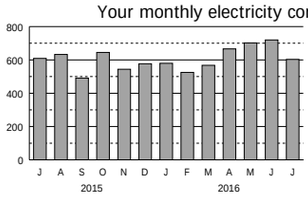

Avg Monthly Usage : 604.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,466.09		
Less : VAT	469.38		
Amount Net of VAT	5,996.71		
Less: BIR 2306	197.91		
BIR 2307	114.19	VATable Sales	5,996.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,684.61	VAT Zero Rated Sales	0.00
Add : VAT	469.38	VAT Amount	469.38
TOTAL AMOUNT DUE	6,153.99	TOTAL SALES	6,466.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4860/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 362299247191

Collection Ref. Code	: 1813-57-038-8	Premise Address	: TUGBONGAN CONSOLACIN		
Account ID	: 3626410000-3				
Customer Name	: TAUTOAN,CRISPIN	TOTAL AMOUNT DUE	: 14,250.52	Overdue Bill	: 1
Meter Number	: 161213WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

36264100003 BC05/330.7/4860/0/22/07-15-2016/97 6,238

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 162929925148

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569358

16264100005

Date : 07-15-2016

BC05/330.7/4880/0673136/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1626410000-5

Collection Ref. Code : 1813-57-026-4

Customer Information----------

Name : CASIRES,JESUS CABATO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	3489 EIS6	Pole No	:	0673136
Serial No	:	83296039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2858
Period From	:	06-08-2016	Prev Rdg	:	2777
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	254	Billed kWh	:	81

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,749.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,749.50	34.99
Sub-Total		- 39.03
Government Charges		
Franchise Tax - Local		3.51
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 1.37
Universal Charge		
Missionary Electrification	0.1561/kWh	12.65
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.70
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.04
Sub-Total		100.59
CURRENT BILL - JULY 2016		801.72
TOTAL AMOUNT DUE		2,551.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 683.00

Your monthly electricity consumption chart

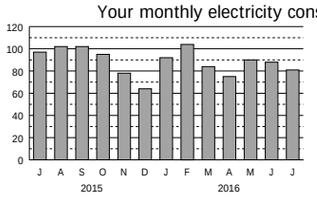

Avg Monthly Usage : 88.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	801.72		
Less : VAT	58.49		
Amount Net of VAT	743.23		
Less: BIR 2306	24.69		
BIR 2307	14.09	VATable Sales	743.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	704.45	VAT Zero Rated Sales	0.00
Add : VAT	58.49	VAT Amount	58.49
TOTAL AMOUNT DUE	762.94	TOTAL SALES	801.72

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4880/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 162929925148

Collection Ref. Code	: 1813-57-026-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1626410000-5				
Customer Name	: CASIRES,JESUS CABATO	TOTAL AMOUNT DUE	: 2,551.25	Overdue Bill	: 2
Meter Number	: 3489 EIS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16264100005

BC05/330.7/4880/0/22/07-15-2016/97

6,239

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 185632579328

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

18525278497

Date : 07-15-2016

BC05/330.7/4915/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1852527849-7

Collection Ref. Code : 1855-32-518-7

Customer Information----------

Name : DUMAGUIT,DENNIS SOCO

Premise Address : UPPER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1005469	Pole No	:	0673143
Serial No	:	121571002	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2497
Period From	:	06-08-2016	Prev Rdg	:	2410
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	122	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		991.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 1,886.50	37.73
Sub-Total		- 41.73
Government Charges		
Franchise Tax - Local		3.76
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 1.44
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		108.00
CURRENT BILL - JULY 2016		860.88
TOTAL AMOUNT DUE		1,852.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 895.00

Your monthly electricity consumption chart

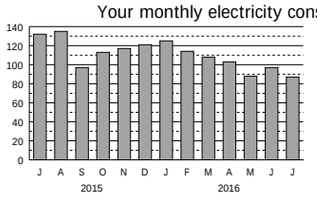

Avg Monthly Usage : 110.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	860.88		
Less : VAT	62.79		
Amount Net of VAT	798.09		
Less: BIR 2306	26.52		
BIR 2307	15.13	VATable Sales	798.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	756.44	VAT Zero Rated Sales	0.00
Add : VAT	62.79	VAT Amount	62.79
TOTAL AMOUNT DUE	819.23	TOTAL SALES	860.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4915/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 185632579328

Collection Ref. Code	: 1855-32-518-7	Premise Address	: UPPER TUGBONGAN,CONSOLACION		
Account ID	: 1852527849-7				
Customer Name	: DUMAGUIT,DENNIS SOCO	TOTAL AMOUNT DUE	: 1,852.55	Overdue Bill	: 1
Meter Number	: MTR1005469				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18525278497 BC05/330.7/4915/0/22/07-15-2016/97 6,240

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 814295795399

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561032

81491021515

Date : 07-15-2016

BC05/330.7/4916/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8149102151-5

Collection Ref. Code : 1861-32-266-6

Customer Information----------

Name : DUMAGUIT,DARYLL SANCHEZ

Premise Address : TUGBONGAN,TUGBONGAN.CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1052255	Pole No	:	0673143
Serial No	:	121449712	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1781
Period From	:	06-08-2016	Prev Rdg	:	1726
No of Days	:	30	Diff Rdg	:	55
Avg kWh/day	:	1.83	Registered	:	55
Conn Load	:	463	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		695.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 696.00	13.92
Sub-Total		- 137.33
Government Charges		
Franchise Tax - Local		1.83
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.36
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		58.51
CURRENT BILL - JULY 2016		425.35
TOTAL AMOUNT DUE		1,121.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 822.00

Your monthly electricity consumption chart

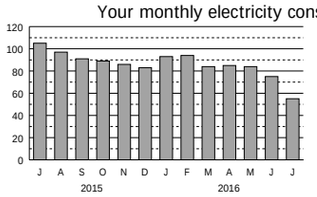

Avg Monthly Usage : 86.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	425.35		
Less : VAT	30.47		
Amount Net of VAT	394.88		
Less: BIR 2306	12.92		
BIR 2307	7.37	VATable Sales	394.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	374.59	VAT Zero Rated Sales	0.00
Add : VAT	30.47	VAT Amount	30.47
TOTAL AMOUNT DUE	405.06	TOTAL SALES	425.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4916/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 814295795399

Collection Ref. Code	: 1861-32-266-6	Premise Address	: TUGBONGAN,TUGBONGAN.CONSOLACION
Account ID	: 8149102151-5		
Customer Name	: DUMAGUIT,DARYLL SANCHEZ	TOTAL AMOUNT DUE	: 1,121.27
Meter Number	: MTR1052255		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81491021515

BC05/330.7/4916/0/22/07-15-2016/97

6,241

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 859439354692

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567520

85963100004

Date : 07-15-2016

BC05/330.7/4930/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8596310000-4

Collection Ref. Code : 1819-84-404-8

Customer Information----------

Name : DUMAGUIT,EUGENIA S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	367730GS6	Pole No	:	0673143
Serial No	:	02106484	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4560
Period From	:	06-08-2016	Prev Rdg	:	4542
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	240	Billed kWh	:	18

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		186.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 588.00	11.76
Sub-Total		- 151.61
Government Charges		
Franchise Tax - Local		0.08
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 11.76
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		10.68
CURRENT BILL - JULY 2016		27.44
TOTAL AMOUNT DUE		214.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 400.93

Your monthly electricity consumption chart

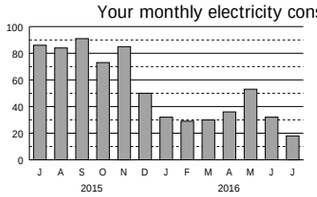

Avg Monthly Usage : 53.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	27.44		
Less : VAT	2.02		
Amount Net of VAT	25.42		
Less: BIR 2306	0.92		
BIR 2307	0.34	VATable Sales	25.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	24.16	VAT Zero Rated Sales	0.00
Add : VAT	2.02	VAT Amount	2.02
TOTAL AMOUNT DUE	26.18	TOTAL SALES	27.44

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4930/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 859439354692

Collection Ref. Code	: 1819-84-404-8	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 8596310000-4		
Customer Name	: DUMAGUIT,EUGENIA S	TOTAL AMOUNT DUE	: 214.42 Overdue Bill : 1
Meter Number	: 367730GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85963100004 BC05/330.7/4930/0/22/07-15-2016/97 6,242

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 572796611213

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554501

57264100009

Date : 07-15-2016

BC05/330.7/4960/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5726410000-9

Collection Ref. Code : 1813-57-134-1

Customer Information----------

Name : DUMAGUIT,EUGENIA

Premise Address : IBABAO TUGBONGAN CONSOL

TIN :

Metering Information----------

Meter No	:	215982WS6	Pole No	:	0673234
Serial No	:	44813974	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	29062
Period From	:	06-08-2016	Prev Rdg	:	28924
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		127.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,127.50	42.55
Sub-Total		53.42
Government Charges		
Franchise Tax - Local		6.55
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		7.20
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		181.02
CURRENT BILL - JULY 2016		1,491.93
TOTAL AMOUNT DUE		1,619.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 12, 2016 - 2,000.00

Your monthly electricity consumption chart

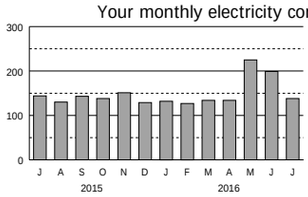

Avg Monthly Usage : 148.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,491.93		
Less : VAT	108.73		
Amount Net of VAT	1,383.20		
Less: BIR 2306	45.84		
BIR 2307	26.35	VATable Sales	1,383.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,311.01	VAT Zero Rated Sales	0.00
Add : VAT	108.73	VAT Amount	108.73
TOTAL AMOUNT DUE	1,419.74	TOTAL SALES	1,491.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4960/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 572796611213

Collection Ref. Code	: 1813-57-134-1	Premise Address	: IBABAO TUGBONGAN CONSOL		
Account ID	: 5726410000-9				
Customer Name	: DUMAGUIT,EUGENIA	TOTAL AMOUNT DUE	: 1,619.62	Overdue Bill	: 1
Meter Number	: 215982WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

57264100009

BC05/330.7/4960/0/22/07-15-2016/97

6,243

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 256419839363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566285

25628436526

Date : 07-15-2016

BC05/330.7/4970/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2562843652-6

Collection Ref. Code : 1863-20-650-7

Customer Information----------

Name : JUDILLA,KIM DUMAGUIT

Premise Address : IBABAO,PUROK 3,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1119254	Pole No	:	0673143
Serial No	:	40075576	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	258
Period From	:	06-08-2016	Prev Rdg	:	218
No of Days	:	30	Diff Rdg	:	40
Avg kWh/day	:	1.33	Registered	:	40
Conn Load	:	463	Billed kWh	:	40

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		287.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 287.50	5.75
Sub-Total		- 178.27
Government Charges		
Franchise Tax - Local		0.95
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.13
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.72
CURRENT BILL - JULY 2016		225.48
TOTAL AMOUNT DUE		513.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 13.10

Your monthly electricity consumption chart

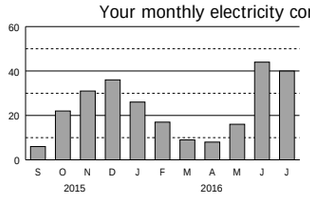

Avg Monthly Usage : 23.18kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	225.48		
Less : VAT	15.72		
Amount Net of VAT	209.76		
Less: BIR 2306	6.69		
BIR 2307	3.81	VATable Sales	209.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	199.26	VAT Zero Rated Sales	0.00
Add : VAT	15.72	VAT Amount	15.72
TOTAL AMOUNT DUE	214.98	TOTAL SALES	225.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4970/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 256419839363

Collection Ref. Code	: 1863-20-650-7	Premise Address	: IBABAO,PUROK 3,TUGBONGAN,CONSOLACION
Account ID	: 2562843652-6		
Customer Name	: JUDILLA,KIM DUMAGUIT	TOTAL AMOUNT DUE	: 513.15 Overdue Bill : 1
Meter Number	: MTR1119254		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25628436526 BC05/330.7/4970/0/22/07-15-2016/97 6,244

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 062667244884

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569605

06264100006

Date : 07-15-2016

BC05/330.7/4970/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0626410000-6

Collection Ref. Code : 1813-57-011-6

Customer Information----------

Name : JUDILLA,MAURICIO QUIANDAO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	466376GS6	Pole No	:	0673143
Serial No	:	58746777	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13590
Period From	:	06-08-2016	Prev Rdg	:	13179
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		5,111.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,090.67
Transmission Charge	0.3048/kWh	125.27
System Loss Charge	0.8231/kWh	338.29
Sub-Total		2,554.23
Distribution Charges		
Distribution Charge	1.7506/kWh	719.50
Supply Charge	0.4118/kWh	169.25
Metering Charge	0.6989/kWh	287.25
	5.00/month	5.00
Sub-Total		1,181.00
Others		
Subsidy on Lifeline Charge	0.0787/kWh	32.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,111.50	102.23
Sub-Total		134.62
Government Charges		
Franchise Tax - Local		19.35
Value Added Tax		
Generation		135.25
Transmission		3.19
System Loss		20.99
Distribution		141.72
Others		18.48
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		534.78
CURRENT BILL - JULY 2016		4,404.63
TOTAL AMOUNT DUE		9,515.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 4,850.00

Your monthly electricity consumption chart

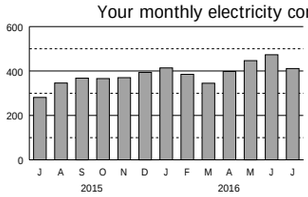

Avg Monthly Usage : 384.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,404.63		
Less : VAT	319.63		
Amount Net of VAT	4,085.00		
Less: BIR 2306	134.77		
BIR 2307	77.78	VATable Sales	4,085.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,872.45	VAT Zero Rated Sales	0.00
Add : VAT	319.63	VAT Amount	319.63
TOTAL AMOUNT DUE	4,192.08	TOTAL SALES	4,404.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4970/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 062667244884

Collection Ref. Code	: 1813-57-011-6	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 0626410000-6				
Customer Name	: JUDILLA,MAURICIO QUIANDAO	TOTAL AMOUNT DUE	: 9,515.92	Overdue Bill	: 1
Meter Number	: 466376GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06264100006 BC05/330.7/4970/0/22/07-15-2016/97 6,245

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009411577159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556720

00943100008

Date : 07-15-2016

BC05/330.7/4980/0673115/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0094310000-8

Collection Ref. Code : 1829-55-566-9

Customer Information----------

Name : PEREZ,ARLENE G

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015934	Pole No	:	0673115
Serial No	:	121517571	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7525
Period From	:	06-08-2016	Prev Rdg	:	7253
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	240	Billed kWh	:	272

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,633.92
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,634.00	72.68
Sub-Total		94.12
Government Charges		
Franchise Tax - Local		12.84
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		12.84
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		354.77
CURRENT BILL - JULY 2016		2,922.56
TOTAL AMOUNT DUE		6,556.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,890.00

Your monthly electricity consumption chart

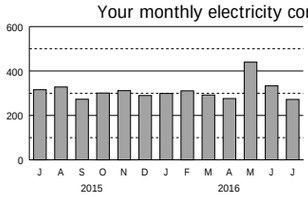

Avg Monthly Usage : 311.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,922.56		
Less : VAT	212.36		
Amount Net of VAT	2,710.20		
Less: BIR 2306	89.55		
BIR 2307	51.61	VATable Sales	2,710.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,569.04	VAT Zero Rated Sales	0.00
Add : VAT	212.36	VAT Amount	212.36
TOTAL AMOUNT DUE	2,781.40	TOTAL SALES	2,922.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4980/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009411577159

Collection Ref. Code	: 1829-55-566-9	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 0094310000-8				
Customer Name	: PEREZ,ARLENE G	TOTAL AMOUNT DUE	: 6,556.48	Overdue Bill	: 1
Meter Number	: MTR1015934				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00943100008 BC05/330.7/4980/0/22/07-15-2016/97 6,246

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 536641853729

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553173

53642212756

Date : 07-15-2016

BC05/330.7/4985/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5364221275-6

Collection Ref. Code : 1863-46-674-6

Customer Information----------

Name : PEREZ,EDNA CAPURAS

Premise Address : PUROK III,TUGBONGAN UPPER, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1135050	Pole No	:	0673143
Serial No	:	85061223	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	411
Period From	:	06-08-2016	Prev Rdg	:	339
No of Days	:	30	Diff Rdg	:	72
Avg kWh/day	:	2.40	Registered	:	72
Conn Load	:	328	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		345.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 756.50	15.13
Sub-Total		- 83.64
Government Charges		
Franchise Tax - Local		2.87
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.83
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.59
CURRENT BILL - JULY 2016		659.42
TOTAL AMOUNT DUE		1,005.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 6, 2016 - 411.00

Your monthly electricity consumption chart

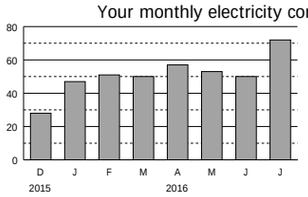

Avg Monthly Usage : 51.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	659.42		
Less : VAT	47.43		
Amount Net of VAT	611.99		
Less: BIR 2306	20.05		
BIR 2307	11.55	VATable Sales	611.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	580.39	VAT Zero Rated Sales	0.00
Add : VAT	47.43	VAT Amount	47.43
TOTAL AMOUNT DUE	627.82	TOTAL SALES	659.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/4985/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 536641853729

Collection Ref. Code	: 1863-46-674-6	Premise Address	: PUROK III,TUGBONGAN UPPER, CONSOLACION		
Account ID	: 5364221275-6				
Customer Name	: PEREZ,EDNA CAPURAS	TOTAL AMOUNT DUE	: 1,005.00	Overdue Bill	: 1
Meter Number	: MTR1135050				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

53642212756

BC05/330.7/4985/0/22/07-15-2016/97

6,247

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 368618434281

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552667

36834100004

Date : 07-15-2016

BC05/330.7/5000/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3683410000-4

Collection Ref. Code : 1811-95-659-9

Customer Information----------

Name : PEREZ,GINA P.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1150348	Pole No	:	0673143
Serial No	:	133481917	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	330
Period From	:	06-08-2016	Prev Rdg	:	204
No of Days	:	30	Diff Rdg	:	126
Avg kWh/day	:	4.20	Registered	:	126
Conn Load	:	300	Billed kWh	:	126

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,576.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	640.94
Transmission Charge	0.3048/kWh	38.40
System Loss Charge	0.8231/kWh	103.71
Sub-Total		783.05
Distribution Charges		
Distribution Charge	1.7506/kWh	220.58
Supply Charge	0.4118/kWh	51.89
Metering Charge	0.6989/kWh	88.06
	5.00/month	5.00
Sub-Total		365.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,576.00	31.52
Sub-Total		41.45
Government Charges		
Franchise Tax - Local		5.95
Value Added Tax		
Generation		41.46
Transmission		0.98
System Loss		6.43
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		164.39
CURRENT BILL - JULY 2016		1,354.42
TOTAL AMOUNT DUE		2,930.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,738.00

Your monthly electricity consumption chart

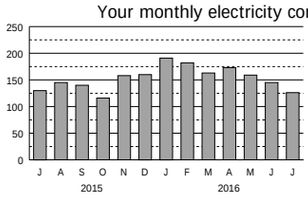

Avg Monthly Usage : 152.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,354.42		
Less : VAT	98.42		
Amount Net of VAT	1,256.00		
Less: BIR 2306	41.48		
BIR 2307	23.92	VATable Sales	1,256.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,190.60	VAT Zero Rated Sales	0.00
Add : VAT	98.42	VAT Amount	98.42
TOTAL AMOUNT DUE	1,289.02	TOTAL SALES	1,354.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5000/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 368618434281

Collection Ref. Code : 1811-95-659-9

Account ID : 3683410000-4

Customer Name : PEREZ,GINA P.

Meter Number : MTR1150348

Period : Jun 2016

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 2,930.49

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

36834100004

BC05/330.7/5000/0/22/07-15-2016/97

6,248

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 552620197662

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

55264100003

Date : 07-15-2016

BC05/330.7/5010/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5526410000-3

Collection Ref. Code : 1813-56-950-9

Customer Information----------

Name : PEREZ,CEFERINA

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	260993GS6	Pole No	:	0673143
Serial No	:	3995109	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11508
Period From	:	06-08-2016	Prev Rdg	:	11406
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		961.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 961.50	19.23
Sub-Total		27.27
Government Charges		
Franchise Tax - Local		4.79
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		3.85
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		132.43
CURRENT BILL - JULY 2016		1,090.45
TOTAL AMOUNT DUE		2,051.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 864.00

Your monthly electricity consumption chart

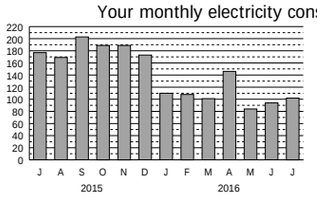

Avg Monthly Usage : 141.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,090.45		
Less : VAT	79.04		
Amount Net of VAT	1,011.41		
Less: BIR 2306	33.31		
BIR 2307	19.26	VATable Sales	1,011.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	958.84	VAT Zero Rated Sales	0.00
Add : VAT	79.04	VAT Amount	79.04
TOTAL AMOUNT DUE	1,037.88	TOTAL SALES	1,090.45

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5010/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 552620197662

Collection Ref. Code	: 1813-56-950-9	Premise Address	: IBABAO TUGBONGAN,CONSOLACION		
Account ID	: 5526410000-3				
Customer Name	: PEREZ,CEFERINA	TOTAL AMOUNT DUE	: 2,051.92	Overdue Bill	: 1
Meter Number	: 260993GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55264100003 BC05/330.7/5010/0/22/07-15-2016/97 6,249

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744745298863

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558161

74428657055

Date : 07-15-2016

BC05/330.7/5011/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442865705-5

Collection Ref. Code : 1861-59-269-8

Customer Information----------

Name : PEREZ,JOVINA MALUNJAO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1072923	Pole No	:	0673143
Serial No	:	40011344	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	902
Period From	:	06-08-2016	Prev Rdg	:	832
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	328	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		576.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 576.00	11.52
Sub-Total		- 116.55
Government Charges		
Franchise Tax - Local		2.62
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 8.65
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		79.10
CURRENT BILL - JULY 2016		602.88
TOTAL AMOUNT DUE		1,179.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 576.00

Your monthly electricity consumption chart

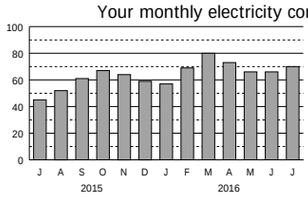

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	602.88		
Less : VAT	43.12		
Amount Net of VAT	559.76		
Less: BIR 2306	18.23		
BIR 2307	10.53	VATable Sales	559.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	531.00	VAT Zero Rated Sales	0.00
Add : VAT	43.12	VAT Amount	43.12
TOTAL AMOUNT DUE	574.12	TOTAL SALES	602.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5011/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744745298863

Collection Ref. Code	: 1861-59-269-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7442865705-5				
Customer Name	: PEREZ,JOVINA MALUNJAO	TOTAL AMOUNT DUE	: 1,179.11	Overdue Bill	: 1
Meter Number	: MTR1072923				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74428657055

BC05/330.7/5011/0/22/07-15-2016/97

6,250

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 308878572228

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557094

30853100003

Date : 07-15-2016

BC05/330.7/5030/0673143/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3085310000-3

Collection Ref. Code : 1819-61-743-2

Customer Information----------

Name : SABIOR,CARLITO A

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	334016GS6	Pole No	:	0673143
Serial No	:	48646561	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8913
Period From	:	06-08-2016	Prev Rdg	:	8841
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		806.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	366.25
Transmission Charge	0.3048/kWh	21.95
System Loss Charge	0.8231/kWh	59.26
Sub-Total		447.46
Distribution Charges		
Distribution Charge	1.7506/kWh	126.04
Supply Charge	0.4118/kWh	29.65
Metering Charge	0.6989/kWh	50.32
	5.00/month	5.00
Sub-Total		211.01
Others		
Subsidy on Lifeline Discount	-0.15 of 658.47	- 98.77
Surcharge	0.02 of 806.50	16.13
Sub-Total		- 82.64
Government Charges		
Franchise Tax - Local		2.88
Value Added Tax		
Generation		23.70
Transmission		0.56
System Loss		3.68
Distribution		25.32
Others		- 5.71
Universal Charge		
Missionary Electrification	0.1561/kWh	11.23
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.93
Sub-Total		84.72
CURRENT BILL - JULY 2016		660.55
TOTAL AMOUNT DUE		1,467.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,000.00

Your monthly electricity consumption chart

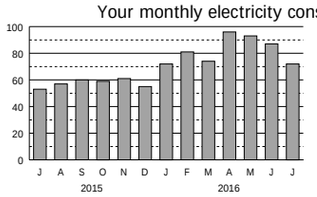

Avg Monthly Usage : 70.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	660.55		
Less : VAT	47.55		
Amount Net of VAT	613.00		
Less: BIR 2306	20.10		
BIR 2307	11.57	VATable Sales	613.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	581.33	VAT Zero Rated Sales	0.00
Add : VAT	47.55	VAT Amount	47.55
TOTAL AMOUNT DUE	628.88	TOTAL SALES	660.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5030/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 308878572228

Collection Ref. Code	: 1819-61-743-2	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 3085310000-3		
Customer Name	: SABIOR,CARLITO A	TOTAL AMOUNT DUE	: 1,467.04 Overdue Bill : 1
Meter Number	: 334016GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30853100003 BC05/330.7/5030/0/22/07-15-2016/97 6,251

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 562846108914

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570084

56264100001

Date : 07-15-2016

BC05/330.7/5060/0673220/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5626410000-1

Collection Ref. Code : 1813-57-047-7

Customer Information----------

Name : SAMSON,WILFREDO

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1146559	Pole No	:	0673220
Serial No	:	40098365	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1112
Period From	:	06-08-2016	Prev Rdg	:	842
No of Days	:	30	Diff Rdg	:	270
Avg kWh/day	:	9.00	Registered	:	270
Conn Load	:	0	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		3,210.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,373.44
Transmission Charge	0.3048/kWh	82.30
System Loss Charge	0.8231/kWh	222.24
Sub-Total		1,677.98
Distribution Charges		
Distribution Charge	1.7506/kWh	472.66
Supply Charge	0.4118/kWh	111.19
Metering Charge	0.6989/kWh	188.70
	5.00/month	5.00
Sub-Total		777.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.25
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,210.50	64.21
Sub-Total		85.49
Government Charges		
Franchise Tax - Local		12.70
Value Added Tax		
Generation		88.84
Transmission		2.10
System Loss		13.78
Distribution		93.31
Others		11.78
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		351.15
CURRENT BILL - JULY 2016		2,892.17
TOTAL AMOUNT DUE		6,102.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 3,470.00

Your monthly electricity consumption chart

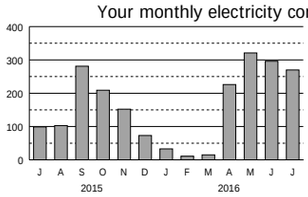

Avg Monthly Usage : 160.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,892.17		
Less : VAT	209.81		
Amount Net of VAT	2,682.36		
Less: BIR 2306	88.48		
BIR 2307	51.07	VATable Sales	2,682.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,542.81	VAT Zero Rated Sales	0.00
Add : VAT	209.81	VAT Amount	209.81
TOTAL AMOUNT DUE	2,752.62	TOTAL SALES	2,892.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5060/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 562846108914

Collection Ref. Code	: 1813-57-047-7	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5626410000-1				
Customer Name	: SAMSON,WILFREDO	TOTAL AMOUNT DUE	: 6,102.49	Overdue Bill	: 1
Meter Number	: MTR1146559				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56264100001

BC05/330.7/5060/0/22/07-15-2016/97

6,252

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 072060427624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554572

07264100004

Date : 07-15-2016

BC05/330.7/5080/0673213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0726410000-4

Collection Ref. Code : 1813-57-098-1

Customer Information----------

Name : TAJOR,JUANITO

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029578	Pole No	:	0673213
Serial No	:	97685410	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1746
Period From	:	06-08-2016	Prev Rdg	:	1686
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		604.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 604.50	12.09
Sub-Total		- 152.78
Government Charges		
Franchise Tax - Local		1.98
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	9.37
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.63
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.44
Sub-Total		63.39
CURRENT BILL - JULY 2016		460.18
TOTAL AMOUNT DUE		1,064.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 722.00

Your monthly electricity consumption chart

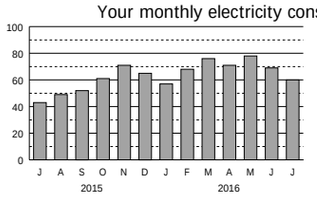

Avg Monthly Usage : 63.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	460.18		
Less : VAT	32.82		
Amount Net of VAT	427.36		
Less: BIR 2306	13.91		
BIR 2307	7.98	VATable Sales	427.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	405.47	VAT Zero Rated Sales	0.00
Add : VAT	32.82	VAT Amount	32.82
TOTAL AMOUNT DUE	438.29	TOTAL SALES	460.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5080/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 072060427624

Collection Ref. Code	: 1813-57-098-1	Premise Address	: IBABAO TUGBONGAN,CONSOLACION
Account ID	: 0726410000-4		
Customer Name	: TAJOR,JUANITO	TOTAL AMOUNT DUE	: 1,064.74 Overdue Bill : 1
Meter Number	: MTR1029578		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07264100004 BC05/330.7/5080/0/22/07-15-2016/97 6,253

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 592804591430

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567502

59264100005

Date : 07-15-2016

BC05/330.7/5100/0673213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5926410000-5

Collection Ref. Code : 1813-57-335-2

Customer Information----------

Name : BARING,FELICISIMA

Premise Address : IBABAO TUGBONGAN CONSOL

TIN :

Metering Information----------

Meter No	:	MTR1028355	Pole No	:	0673213
Serial No	:	MTR1028355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1710
Period From	:	06-08-2016	Prev Rdg	:	1656
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		1,101.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,101.50	22.03
Sub-Total		- 126.50
Government Charges		
Franchise Tax - Local		1.84
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 9.16
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		58.50
CURRENT BILL - JULY 2016		427.11
TOTAL AMOUNT DUE		1,528.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 26, 2016 - 2,000.00

Your monthly electricity consumption chart

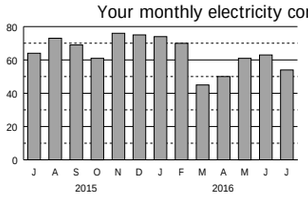

Avg Monthly Usage : 64.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	427.11		
Less : VAT	30.92		
Amount Net of VAT	396.19		
Less: BIR 2306	13.10		
BIR 2307	7.41	VATable Sales	396.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	375.68	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	406.60	TOTAL SALES	427.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5100/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 592804591430

Collection Ref. Code	: 1813-57-335-2	Premise Address	: IBABAO TUGBONGAN CONSOL
Account ID	: 5926410000-5		
Customer Name	: BARING,FELICISIMA	TOTAL AMOUNT DUE	: 1,528.83
Meter Number	: MTR1028355		
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

59264100005

BC05/330.7/5100/0/22/07-15-2016/97

6,254

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 250120706481

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

25083100005

Date : 07-15-2016

BC05/330.7/5190/0673220/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2508310000-5

Collection Ref. Code : 1821-18-440-8

Customer Information----------

Name : ABELLAR,VALENTINA T

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	384439GS6	Pole No	:	0673220
Serial No	:	2003133310	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14681
Period From	:	06-08-2016	Prev Rdg	:	14512
No of Days	:	30	Diff Rdg	:	169
Avg kWh/day	:	5.63	Registered	:	169
Conn Load	:	240	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		2,849.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	859.67
Transmission Charge	0.3048/kWh	51.51
System Loss Charge	0.8231/kWh	139.10
Sub-Total		1,050.28
Distribution Charges		
Distribution Charge	1.7506/kWh	295.85
Supply Charge	0.4118/kWh	69.59
Metering Charge	0.6989/kWh	118.11
	5.00/month	5.00
Sub-Total		488.55
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,850.00	57.00
Sub-Total		70.32
Government Charges		
Franchise Tax - Local		8.05
Value Added Tax		
Generation		55.62
Transmission		1.31
System Loss		8.64
Distribution		58.63
Others		9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	26.38
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.96
Sub-Total		222.16
CURRENT BILL - JULY 2016		1,831.31
TOTAL AMOUNT DUE		4,681.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,354.00

Your monthly electricity consumption chart

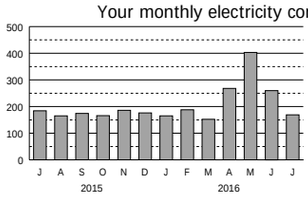

Avg Monthly Usage : 204.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,831.31		
Less : VAT	133.60		
Amount Net of VAT	1,697.71		
Less: BIR 2306	56.33		
BIR 2307	32.34	VATable Sales	1,697.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,609.04	VAT Zero Rated Sales	0.00
Add : VAT	133.60	VAT Amount	133.60
TOTAL AMOUNT DUE	1,742.64	TOTAL SALES	1,831.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5190/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 250120706481

Collection Ref. Code	: 1821-18-440-8	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 2508310000-5		
Customer Name	: ABELLAR,VALENTINA T	TOTAL AMOUNT DUE	: 4,681.27
Meter Number	: 384439GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25083100005

BC05/330.7/5190/0/22/07-15-2016/97

6,255

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 501954272989

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551656

50153036384

Date : 07-15-2016

BC05/330.7/5195/0673213/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5015303638-4

Collection Ref. Code : 1863-78-758-5

Customer Information----------

Name : ARENDAIN,RAMIL BRAVO

Premise Address : UPPER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1143560	Pole No	:	0673213
Serial No	:	40098818	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	198
Period From	:	06-08-2016	Prev Rdg	:	163
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		1,273.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 1,273.50	25.47
Sub-Total		- 135.86
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 9.94
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		33.87
CURRENT BILL - JULY 2016		220.67
TOTAL AMOUNT DUE		1,494.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 172.00

Your monthly electricity consumption chart

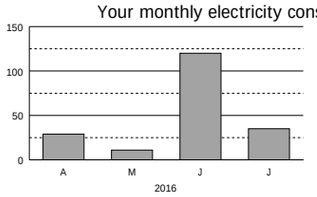

Avg Monthly Usage : 48.75kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	220.67		
Less : VAT	16.27		
Amount Net of VAT	204.40		
Less: BIR 2306	6.90		
BIR 2307	3.75	VATable Sales	204.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	193.75	VAT Zero Rated Sales	0.00
Add : VAT	16.27	VAT Amount	16.27
TOTAL AMOUNT DUE	210.02	TOTAL SALES	220.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5195/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 501954272989

Collection Ref. Code	: 1863-78-758-5	Premise Address	: UPPER TUGBONGAN,CONSOLACION
Account ID	: 5015303638-4		
Customer Name	: ARENDAIN,RAMIL BRAVO	TOTAL AMOUNT DUE	: 1,494.12
Meter Number	: MTR1143560		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50153036384

BC05/330.7/5195/0/22/07-15-2016/97

6,256

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 522408215445

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

5227410000 8

1005564834

Date : 07-15-2016

BC05/330.7/5220/0673381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5227410000-8

Collection Ref. Code : 1813-63-659-1

Customer Information----------

Name : GERUNDIO,FELISA V.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1161705	Pole No	:	0673381
Serial No	:	133482362	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	33
Period From	:	06-08-2016	Prev Rdg	:	11
No of Days	:	30	Diff Rdg	:	22
Avg kWh/day	:	0.73	Registered	:	22
Conn Load	:	480	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		300.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	111.91
Transmission Charge	0.3048/kWh	6.71
System Loss Charge	0.8231/kWh	18.11
Sub-Total		136.73
Distribution Charges		
Distribution Charge	1.7506/kWh	38.51
Supply Charge	0.4118/kWh	9.06
Metering Charge	0.6989/kWh	15.38
	5.00/month	5.00
Sub-Total		67.95
Others		
Subsidy on Lifeline Discount	-0.65 of 204.68	- 133.04
Surcharge	0.02 of 301.00	6.02
Sub-Total		- 127.02
Government Charges		
Franchise Tax - Local		0.39
Value Added Tax		
Generation		7.23
Transmission		0.17
System Loss		1.13
Distribution		8.15
Others		- 10.07
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		17.49
CURRENT BILL - JULY 2016		95.15
TOTAL AMOUNT DUE		396.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 297.00

Your monthly electricity consumption chart

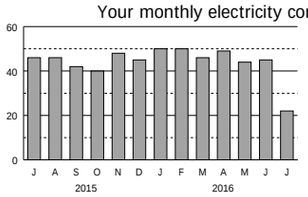

Avg Monthly Usage : 44.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	95.15		
Less : VAT	6.61		
Amount Net of VAT	88.54		
Less: BIR 2306	2.84		
BIR 2307	1.56	VATable Sales	88.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	84.14	VAT Zero Rated Sales	0.00
Add : VAT	6.61	VAT Amount	6.61
TOTAL AMOUNT DUE	90.75	TOTAL SALES	95.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5220/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 522408215445

Collection Ref. Code	: 1813-63-659-1	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 5227410000-8		
Customer Name	: GERUNDIO,FELISA V.	TOTAL AMOUNT DUE	: 396.02
Meter Number	: MTR1161705		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

5227410000 8

BC05/330.7/5220/0/22/07-15-2016/97

6,257

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 467318067707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551436

46796209263

Date : 07-15-2016

BC05/330.7/5231/0673374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4679620926-3

Collection Ref. Code : 1857-96-278-8

Customer Information----------

Name : GERUNDIO,MARIDEL VERCIDE

Premise Address : UPPER TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	515974 GS6	Pole No	:	0673374
Serial No	:	64982357	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1963
Period From	:	06-08-2016	Prev Rdg	:	1759
No of Days	:	30	Diff Rdg	:	204
Avg kWh/day	:	6.80	Registered	:	204
Conn Load	:	345	Billed kWh	:	204

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,525.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,526.00	30.52
Sub-Total		46.59
Government Charges		
Franchise Tax - Local		9.52
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		6.73
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		263.23
CURRENT BILL - JULY 2016		2,166.33
TOTAL AMOUNT DUE		3,692.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 11, 2016 - 13.00

Your monthly electricity consumption chart

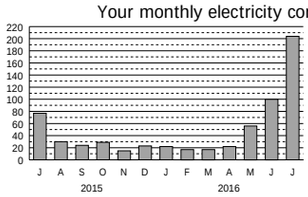

Avg Monthly Usage : 48.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,166.33		
Less : VAT	156.51		
Amount Net of VAT	2,009.82		
Less: BIR 2306	66.01		
BIR 2307	38.25	VATable Sales	2,009.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,905.56	VAT Zero Rated Sales	0.00
Add : VAT	156.51	VAT Amount	156.51
TOTAL AMOUNT DUE	2,062.07	TOTAL SALES	2,166.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5231/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 467318067707

Collection Ref. Code	: 1857-96-278-8	Premise Address	: UPPER TUGBONGAN,CONSOLACION		
Account ID	: 4679620926-3				
Customer Name	: GERUNDIO,MARIDEL VERCIDE	TOTAL AMOUNT DUE	: 3,692.24	Overdue Bill	: 3
Meter Number	: 515974 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

46796209263

BC05/330.7/5231/0/22/07-15-2016/97

6,258

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 126761042703

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567788

12606042377

Date : 07-15-2016

BC05/330.7/5232/0673374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1260604237-7

Collection Ref. Code : 1861-46-053-8

Customer Information----------

Name : RABOR,MIRASOL GERUNDIO

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1071620	Pole No	:	0673374
Serial No	:	125284099	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	399
Period From	:	06-08-2016	Prev Rdg	:	364
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	345	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		309.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 155.14
Government Charges		
Franchise Tax - Local		0.84
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.27
Universal Charge		
Missionary Electrification	0.1561/kWh	5.46
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.78
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.34
Sub-Total		31.45
CURRENT BILL - JULY 2016		198.97
TOTAL AMOUNT DUE		508.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 521.92

Your monthly electricity consumption chart

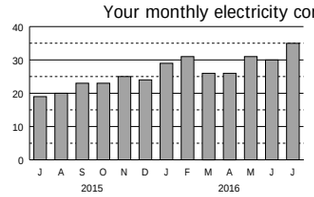

Avg Monthly Usage : 26.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	198.97		
Less : VAT	13.94		
Amount Net of VAT	185.03		
Less: BIR 2306	5.93		
BIR 2307	3.37	VATable Sales	185.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	175.73	VAT Zero Rated Sales	0.00
Add : VAT	13.94	VAT Amount	13.94
TOTAL AMOUNT DUE	189.67	TOTAL SALES	198.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5232/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 126761042703

Collection Ref. Code	: 1861-46-053-8	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION		
Account ID	: 1260604237-7				
Customer Name	: RABOR,MIRASOL GERUNDIO	TOTAL AMOUNT DUE	: 508.62	Overdue Bill	: 2
Meter Number	: MTR1071620				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12606042377

BC05/330.7/5232/0/22/07-15-2016/97

6,259

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 862626690840

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568540

86264100008

Date : 07-15-2016

BC05/330.7/5240/0673381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8626410000-8

Collection Ref. Code : 1813-57-089-2

Customer Information----------

Name : TUMONGHA,MARIO

Premise Address : IBABAO-TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	414481GS6	Pole No	:	0673381
Serial No	:	70854435	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4937
Period From	:	06-08-2016	Prev Rdg	:	4875
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		712.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 1,580.50	31.61
Sub-Total		- 81.93
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 5.11
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		72.81
CURRENT BILL - JULY 2016		558.59
TOTAL AMOUNT DUE		1,270.95

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 868.00

Your monthly electricity consumption chart

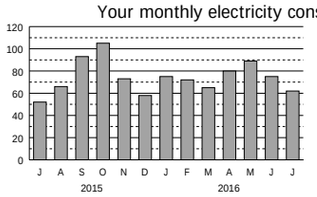

Avg Monthly Usage : 74.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.59		
Less : VAT	40.83		
Amount Net of VAT	517.76		
Less: BIR 2306	17.24		
BIR 2307	9.76	VATable Sales	517.76
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	490.76	VAT Zero Rated Sales	0.00
Add : VAT	40.83	VAT Amount	40.83
TOTAL AMOUNT DUE	531.59	TOTAL SALES	558.59

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5240/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 862626690840

Collection Ref. Code	: 1813-57-089-2	Premise Address	: IBABAO-TUGBONGAN,CONSOLACION
Account ID	: 8626410000-8		
Customer Name	: TUMONGHA,MARIO	TOTAL AMOUNT DUE	: 1,270.95 Overdue Bill : 1
Meter Number	: 414481GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86264100008 BC05/330.7/5240/0/22/07-15-2016/97 6,260

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768419502454

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552414

76833100001

Date : 07-15-2016

BC05/330.7/5250/0673381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7683310000-1

Collection Ref. Code : 1841-54-908-8

Customer Information----------

Name : BUDOSO,NAOMI A

Premise Address : UPPER,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	405839GS6	Pole No	:	0673381
Serial No	:	2004208672	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6666
Period From	:	06-08-2016	Prev Rdg	:	6637
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	580	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		133.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 133.00	2.66
Sub-Total		- 171.68
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.80
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.30
CURRENT BILL - JULY 2016		118.83
TOTAL AMOUNT DUE		251.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 316.00

Your monthly electricity consumption chart

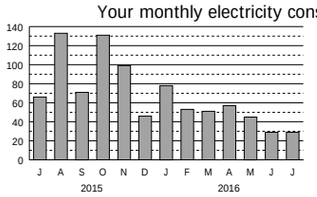

Avg Monthly Usage : 68.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.83		
Less : VAT	8.01		
Amount Net of VAT	110.82		
Less: BIR 2306	3.46		
BIR 2307	1.94	VATable Sales	110.82
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.42	VAT Zero Rated Sales	0.00
Add : VAT	8.01	VAT Amount	8.01
TOTAL AMOUNT DUE	113.43	TOTAL SALES	118.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5250/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768419502454

Collection Ref. Code	: 1841-54-908-8	Premise Address	: UPPER,TUGBONGAN,CONSOLACION
Account ID	: 7683310000-1		
Customer Name	: BUDOSO,NAOMI A	TOTAL AMOUNT DUE	: 251.96 Overdue Bill : 1
Meter Number	: 405839GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76833100001 BC05/330.7/5250/0/22/07-15-2016/97 6,261

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 565985378497

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571587

56546049950

Date : 07-15-2016

BC05/330.7/5251/0673381/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5654604995-0

Collection Ref. Code : 1851-96-353-7

Customer Information----------

Name : MENDOZA,MA. CHRISTY GERUNDIO

Premise Address : UPPER,TUGBONGAN

TIN :

Metering Information----------

Meter No	:	534708 GS6	Pole No	:	0673381
Serial No	:	73838807	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2097
Period From	:	06-08-2016	Prev Rdg	:	2047
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		334.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 646.00	12.92
Sub-Total		- 170.60
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.14
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.29
CURRENT BILL - JULY 2016		337.50
TOTAL AMOUNT DUE		671.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 312.00

Your monthly electricity consumption chart

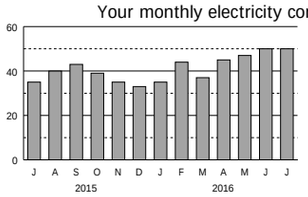

Avg Monthly Usage : 41.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	337.50		
Less : VAT	24.01		
Amount Net of VAT	313.49		
Less: BIR 2306	10.20		
BIR 2307	5.79	VATable Sales	313.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	297.50	VAT Zero Rated Sales	0.00
Add : VAT	24.01	VAT Amount	24.01
TOTAL AMOUNT DUE	321.51	TOTAL SALES	337.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5251/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 565985378497

Collection Ref. Code	: 1851-96-353-7	Premise Address	: UPPER,TUGBONGAN		
Account ID	: 5654604995-0				
Customer Name	: MENDOZA,MA. CHRISTY GERUNDIO	TOTAL AMOUNT DUE	: 671.52	Overdue Bill	: 1
Meter Number	: 534708 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56546049950

BC05/330.7/5251/0/22/07-15-2016/97

6,262

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 055798441813

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565341

05513100007

Date : 07-15-2016

BC05/330.7/5260/0673374/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0551310000-7

Collection Ref. Code : 1835-89-614-6

Customer Information----------

Name : TUMONGHA,CALIXTO T

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	125520WS6	Pole No	:	0673374
Serial No	:	56317720	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9062
Period From	:	06-08-2016	Prev Rdg	:	8861
No of Days	:	30	Diff Rdg	:	201
Avg kWh/day	:	6.70	Registered	:	201
Conn Load	:	140	Billed kWh	:	201

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,351.20
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,022.45
Transmission Charge	0.3048/kWh	61.26
System Loss Charge	0.8231/kWh	165.44
Sub-Total		1,249.15
Distribution Charges		
Distribution Charge	1.7506/kWh	351.87
Supply Charge	0.4118/kWh	82.77
Metering Charge	0.6989/kWh	140.48
	5.00/month	5.00
Sub-Total		580.12
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.82
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,351.00	27.02
Sub-Total		42.86
Government Charges		
Franchise Tax - Local		9.36
Value Added Tax		
Generation		66.15
Transmission		1.56
System Loss		10.27
Distribution		69.61
Others		6.27
Universal Charge		
Missionary Electrification	0.1561/kWh	31.38
Environmental Charge	0.0025/kWh	0.50
NPC Stranded Contract Costs	0.1938/kWh	38.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.92
Sub-Total		258.97
CURRENT BILL - JULY 2016		2,131.10
TOTAL AMOUNT DUE		3,482.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 11, 2016 - 852.00

Your monthly electricity consumption chart

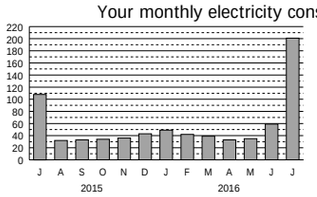

Avg Monthly Usage : 57.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,131.10		
Less : VAT	153.86		
Amount Net of VAT	1,977.24		
Less: BIR 2306	64.90		
BIR 2307	37.63	VATable Sales	1,977.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,874.71	VAT Zero Rated Sales	0.00
Add : VAT	153.86	VAT Amount	153.86
TOTAL AMOUNT DUE	2,028.57	TOTAL SALES	2,131.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5260/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 055798441813

Collection Ref. Code	: 1835-89-614-6	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 0551310000-7				
Customer Name	: TUMONGHA,CALIXTO T	TOTAL AMOUNT DUE	: 3,482.30	Overdue Bill	: 5
Meter Number	: 125520WS6				
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

05513100007 BC05/330.7/5260/0/22/07-15-2016/97 6,263

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 959082835193

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568130

95958059933

Date : 07-15-2016

BC05/330.7/5265/0673360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9595805993-3

Collection Ref. Code : 1855-28-380-8

Customer Information----------

Name : AHOC,ROLDAN DELA PENA

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	568731 GS6	Pole No	:	0673360
Serial No	:	26356775	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4636
Period From	:	06-08-2016	Prev Rdg	:	4451
No of Days	:	30	Diff Rdg	:	185
Avg kWh/day	:	6.17	Registered	:	185
Conn Load	:	115	Billed kWh	:	185

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,994.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	941.06
Transmission Charge	0.3048/kWh	56.39
System Loss Charge	0.8231/kWh	152.27
Sub-Total		1,149.72
Distribution Charges		
Distribution Charge	1.7506/kWh	323.86
Supply Charge	0.4118/kWh	76.18
Metering Charge	0.6989/kWh	129.30
	5.00/month	5.00
Sub-Total		534.34
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.56
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,762.00	75.24
Sub-Total		89.82
Government Charges		
Franchise Tax - Local		13.30
Value Added Tax		
Generation		60.87
Transmission		1.44
System Loss		9.46
Distribution		64.12
Others		12.37
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		249.69
CURRENT BILL - JULY 2016		2,023.57
TOTAL AMOUNT DUE		4,018.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 1,767.78

Your monthly electricity consumption chart

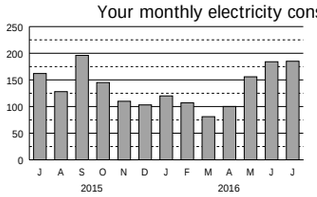

Avg Monthly Usage : 136.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,023.57		
Less : VAT	148.26		
Amount Net of VAT	1,875.31		
Less: BIR 2306	62.48		
BIR 2307	35.74	VATable Sales	1,875.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,777.09	VAT Zero Rated Sales	0.00
Add : VAT	148.26	VAT Amount	148.26
TOTAL AMOUNT DUE	1,925.35	TOTAL SALES	2,023.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5265/0/10/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 959082835193

Collection Ref. Code	: 1855-28-380-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 9595805993-3				
Customer Name	: AHOC,ROLDAN DELA PENA	TOTAL AMOUNT DUE	: 4,018.03	Overdue Bill	: 1
Meter Number	: 568731 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95958059933

BC05/330.7/5265/0/10/07-15-2016/97

6,264

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000987420767

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551377

00013100003

Date : 07-15-2016

BC05/330.7/5290/0673276/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0001310000-3

Collection Ref. Code : 1815-33-332-4

Customer Information----------

Name : GARCIA,CARLOS S.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1127862	Pole No	:	0673276
Serial No	:	40091441	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1054
Period From	:	06-08-2016	Prev Rdg	:	946
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		8,124.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 8,125.00	162.50
Sub-Total		171.01
Government Charges		
Franchise Tax - Local		5.78
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		21.21
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		158.00
CURRENT BILL - JULY 2016		1,314.20
TOTAL AMOUNT DUE		9,439.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,500.00

Your monthly electricity consumption chart

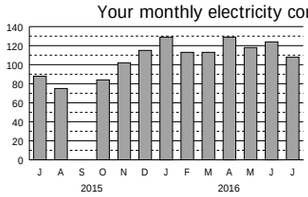

Avg Monthly Usage : 99.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,314.20		
Less : VAT	100.78		
Amount Net of VAT	1,213.42		
Less: BIR 2306	42.42		
BIR 2307	23.24	VATable Sales	1,213.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.76	VAT Zero Rated Sales	0.00
Add : VAT	100.78	VAT Amount	100.78
TOTAL AMOUNT DUE	1,248.54	TOTAL SALES	1,314.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5290/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000987420767

Collection Ref. Code	: 1815-33-332-4	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 0001310000-3				
Customer Name	: GARCIA,CARLOS S.	TOTAL AMOUNT DUE	: 9,439.19	Overdue Bill	: 2
Meter Number	: MTR1127862				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00013100003

BC05/330.7/5290/0/22/07-15-2016/97

6,265

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 075365444031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557154

07543100007

Date : 07-15-2016

BC05/330.7/5330/0673360/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0754310000-7

Collection Ref. Code : 1819-28-404-2

Customer Information----------

Name : ERMAC,MARIA LORNA V.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	350967GS6	Pole No	:	0673360
Serial No	:	48744077	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	24311
Period From	:	06-08-2016	Prev Rdg	:	24176
No of Days	:	30	Diff Rdg	:	135
Avg kWh/day	:	4.50	Registered	:	135
Conn Load	:	220	Billed kWh	:	135

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 740.00	14.80
Sub-Total		25.43
Government Charges		
Franchise Tax - Local		6.28
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		3.81
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		173.73
CURRENT BILL - JULY 2016		1,429.42
TOTAL AMOUNT DUE		2,169.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 860.00

Your monthly electricity consumption chart

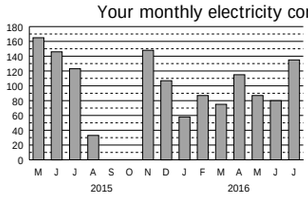

Avg Monthly Usage : 104.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,429.42		
Less : VAT	103.14		
Amount Net of VAT	1,326.28		
Less: BIR 2306	43.50		
BIR 2307	25.24	VATable Sales	1,326.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,257.54	VAT Zero Rated Sales	0.00
Add : VAT	103.14	VAT Amount	103.14
TOTAL AMOUNT DUE	1,360.68	TOTAL SALES	1,429.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5330/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 075365444031

Collection Ref. Code	: 1819-28-404-2	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 0754310000-7				
Customer Name	: ERMAC,MARIA LORNA V.	TOTAL AMOUNT DUE	: 2,169.38	Overdue Bill	: 1
Meter Number	: 350967GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07543100007

BC05/330.7/5330/0/22/07-15-2016/97

6,266

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 031523289075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570932

03163100005

Date : 07-15-2016

BC05/330.7/5350/0673332/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0316310000-5

Collection Ref. Code : 1841-84-428-4

Customer Information----------

Name : GONZALES,MILDRED B

Premise Address : IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	395148GS6	Pole No	:	0673332
Serial No	:	2003159059	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2491
Period From	:	06-08-2016	Prev Rdg	:	2458
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		237.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 237.50	4.75
Sub-Total		- 147.50
Government Charges		
Franchise Tax - Local		0.79
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.71
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.54
CURRENT BILL - JULY 2016		186.54
TOTAL AMOUNT DUE		423.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 2, 2016 - 376.00

Your monthly electricity consumption chart

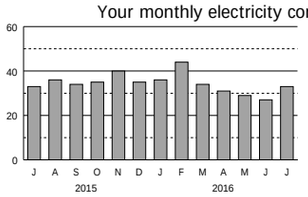

Avg Monthly Usage : 34.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	186.54		
Less : VAT	13.02		
Amount Net of VAT	173.52		
Less: BIR 2306	5.56		
BIR 2307	3.16	VATable Sales	173.52
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	164.80	VAT Zero Rated Sales	0.00
Add : VAT	13.02	VAT Amount	13.02
TOTAL AMOUNT DUE	177.82	TOTAL SALES	186.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5350/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 031523289075

Collection Ref. Code	: 1841-84-428-4	Premise Address	: IBABAO,TUGBUNGAN,CONSOLACION
Account ID	: 0316310000-5		
Customer Name	: GONZALES,MILDRED B	TOTAL AMOUNT DUE	: 423.81 Overdue Bill : 2
Meter Number	: 395148GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

03163100005 BC05/330.7/5350/0/22/07-15-2016/97 6,267

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 187043513473

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563969

18734100003

Date : 07-15-2016

BC05/330.7/5370/0673332/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1873410000-3

Collection Ref. Code : 1811-74-347-1

Customer Information----------

Name : GONZALES,ESTER B.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	238175DS6	Pole No	:	0673332
Serial No	:	11352877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4703
Period From	:	06-08-2016	Prev Rdg	:	4672
No of Days	:	30	Diff Rdg	:	31
Avg kWh/day	:	1.03	Registered	:	31
Conn Load	:	394	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		167.81
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 168.00	3.36
Sub-Total		- 139.83
Government Charges		
Franchise Tax - Local		0.73
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.14
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.61
CURRENT BILL - JULY 2016		174.15
TOTAL AMOUNT DUE		341.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 300.00

Your monthly electricity consumption chart

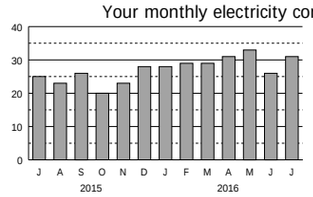

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.15		
Less : VAT	12.11		
Amount Net of VAT	162.04		
Less: BIR 2306	5.18		
BIR 2307	2.95	VATable Sales	162.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	153.91	VAT Zero Rated Sales	0.00
Add : VAT	12.11	VAT Amount	12.11
TOTAL AMOUNT DUE	166.02	TOTAL SALES	174.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5370/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 187043513473

Collection Ref. Code	: 1811-74-347-1	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 1873410000-3		
Customer Name	: GONZALES,ESTER B.	TOTAL AMOUNT DUE	: 341.96
Meter Number	: 238175DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18734100003 BC05/330.7/5370/0/22/07-15-2016/97 6,268

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 462078798948

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568283

46203100006

Date : 07-15-2016

BC05/330.7/5380/0673283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4620310000-6

Collection Ref. Code : 1839-74-839-7

Customer Information----------

Name : BESABELLA,REBECCA O

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	394070GS6	Pole No	:	0673283
Serial No	:	68790025	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14941
Period From	:	06-08-2016	Prev Rdg	:	14805
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		1,493.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	691.80
Transmission Charge	0.3048/kWh	41.45
System Loss Charge	0.8231/kWh	111.94
Sub-Total		845.19
Distribution Charges		
Distribution Charge	1.7506/kWh	238.08
Supply Charge	0.4118/kWh	56.00
Metering Charge	0.6989/kWh	95.05
	5.00/month	5.00
Sub-Total		394.13
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,493.00	29.86
Sub-Total		40.57
Government Charges		
Franchise Tax - Local		6.40
Value Added Tax		
Generation		44.74
Transmission		1.06
System Loss		6.94
Distribution		47.30
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	21.23
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.86
Sub-Total		176.87
CURRENT BILL - JULY 2016		1,456.76
Advance Payment/Credit Adjustments		- 602.82
TOTAL AMOUNT DUE		2,347.09

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,715.00

Your monthly electricity consumption chart

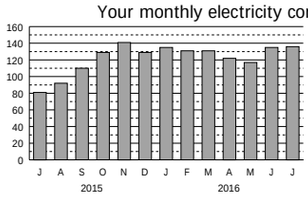

Avg Monthly Usage : 122.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,456.76		
Less : VAT	105.68		
Amount Net of VAT	1,351.08		
Less: BIR 2306	44.57		
BIR 2307	25.73	VATable Sales	1,351.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,280.78	VAT Zero Rated Sales	0.00
Add : VAT	105.68	VAT Amount	105.68
TOTAL AMOUNT DUE	1,386.46	TOTAL SALES	1,456.76

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5380/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 462078798948

Collection Ref. Code	: 1839-74-839-7	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 4620310000-6				
Customer Name	: BESABELLA,REBECCA O	TOTAL AMOUNT DUE	: 2,347.09	Overdue Bill	: 1
Meter Number	: 394070GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46203100006 BC05/330.7/5380/0/22/07-15-2016/97 6,269

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 003593910316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552903

00313100000

Date : 07-15-2016

BC05/330.7/5400/0673283/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0031310000-0

Collection Ref. Code : 1827-39-092-1

Customer Information----------

Name : BESABELLA,TERESA B

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	394069GS6	Pole No	:	0673283
Serial No	:	76803895	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10074
Period From	:	06-08-2016	Prev Rdg	:	10008
No of Days	:	30	Diff Rdg	:	66
Avg kWh/day	:	2.20	Registered	:	66
Conn Load	:	100	Billed kWh	:	66

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		585.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 585.00	11.70
Sub-Total		- 109.10
Government Charges		
Franchise Tax - Local		2.47
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		74.70
CURRENT BILL - JULY 2016		569.62
TOTAL AMOUNT DUE		1,154.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 675.00

Your monthly electricity consumption chart

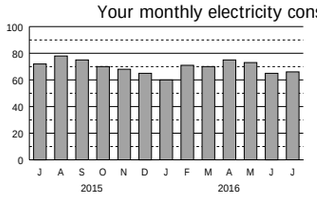

Avg Monthly Usage : 69.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	569.62		
Less : VAT	40.79		
Amount Net of VAT	528.83		
Less: BIR 2306	17.25		
BIR 2307	9.95	VATable Sales	528.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	501.63	VAT Zero Rated Sales	0.00
Add : VAT	40.79	VAT Amount	40.79
TOTAL AMOUNT DUE	542.42	TOTAL SALES	569.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5400/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 003593910316

Collection Ref. Code	: 1827-39-092-1	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 0031310000-0				
Customer Name	: BESABELLA,TERESA B	TOTAL AMOUNT DUE	: 1,154.78	Overdue Bill	: 1
Meter Number	: 394069GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00313100000

BC05/330.7/5400/0/22/07-15-2016/97

6,270

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 082543099674

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561886

08264100002

Date : 07-15-2016

BC05/330.7/5440/0673290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0826410000-2

Collection Ref. Code : 1813-57-194-5

Customer Information----------

Name : GERUNDIO,HONORATA

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	161291WS6	Pole No	:	0673290
Serial No	:	47314325	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	76495
Period From	:	06-08-2016	Prev Rdg	:	76438
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		178.56
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 178.50	3.57
Sub-Total		- 153.13
Government Charges		
Franchise Tax - Local		1.85
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 12.04
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.26
CURRENT BILL - JULY 2016		428.46
TOTAL AMOUNT DUE		607.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 682.00

Your monthly electricity consumption chart

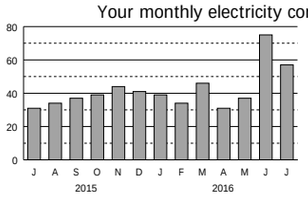

Avg Monthly Usage : 41.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	428.46		
Less : VAT	30.25		
Amount Net of VAT	398.21		
Less: BIR 2306	12.85		
BIR 2307	7.42	VATable Sales	398.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	377.94	VAT Zero Rated Sales	0.00
Add : VAT	30.25	VAT Amount	30.25
TOTAL AMOUNT DUE	408.19	TOTAL SALES	428.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5440/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 082543099674

Collection Ref. Code	: 1813-57-194-5	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 0826410000-2				
Customer Name	: GERUNDIO,HONORATA	TOTAL AMOUNT DUE	: 607.02	Overdue Bill	: 1
Meter Number	: 161291WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

08264100002

BC05/330.7/5440/0/22/07-15-2016/97

6,271

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 168944730159

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552224

16863100000

Date : 07-15-2016

BC05/330.7/5450/0673290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1686310000-0

Collection Ref. Code : 1819-75-575-4

Customer Information----------

Name : GERUNDIO,CONCEPCION T

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	360926GS6	Pole No	:	0673290
Serial No	:	2003119826	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15845
Period From	:	06-08-2016	Prev Rdg	:	15796
No of Days	:	30	Diff Rdg	:	49
Avg kWh/day	:	1.63	Registered	:	49
Conn Load	:	260	Billed kWh	:	49

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		320.70
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	249.25
Transmission Charge	0.3048/kWh	14.94
System Loss Charge	0.8231/kWh	40.33
Sub-Total		304.52
Distribution Charges		
Distribution Charge	1.7506/kWh	85.78
Supply Charge	0.4118/kWh	20.18
Metering Charge	0.6989/kWh	34.25
	5.00/month	5.00
Sub-Total		145.21
Others		
Subsidy on Lifeline Discount	-0.4 of 449.73	- 179.89
Surcharge	0.02 of 1,498.50	29.97
Sub-Total		- 149.92
Government Charges		
Franchise Tax - Local		1.50
Value Added Tax		
Generation		16.12
Transmission		0.38
System Loss		2.51
Distribution		17.43
Others		- 10.80
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		50.49
CURRENT BILL - JULY 2016		350.30
TOTAL AMOUNT DUE		671.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 7, 2016 - 1,178.00

Your monthly electricity consumption chart

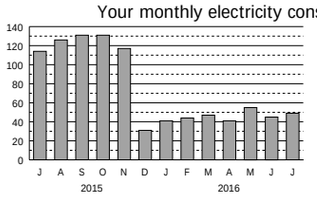

Avg Monthly Usage : 74.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	350.30		
Less : VAT	25.64		
Amount Net of VAT	324.66		
Less: BIR 2306	10.87		
BIR 2307	6.03	VATable Sales	324.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	307.76	VAT Zero Rated Sales	0.00
Add : VAT	25.64	VAT Amount	25.64
TOTAL AMOUNT DUE	333.40	TOTAL SALES	350.30

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5450/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 168944730159

Collection Ref. Code	: 1819-75-575-4	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 1686310000-0				
Customer Name	: GERUNDIO,CONCEPCION T	TOTAL AMOUNT DUE	: 671.00	Overdue Bill	: 1
Meter Number	: 360926GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16863100000

BC05/330.7/5450/0/22/07-15-2016/97

6,272

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 888673662869

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565391

88863100009

Date : 07-15-2016

BC05/330.7/5460/0673290/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8886310000-9

Collection Ref. Code : 1819-77-302-7

Customer Information----------

Name : SOLON,RAY R

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	362163GS6	Pole No	:	0673290
Serial No	:	2002116724	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19318
Period From	:	06-08-2016	Prev Rdg	:	19148
No of Days	:	30	Diff Rdg	:	170
Avg kWh/day	:	5.67	Registered	:	170
Conn Load	:	350	Billed kWh	:	170

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,270.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	864.76
Transmission Charge	0.3048/kWh	51.82
System Loss Charge	0.8231/kWh	139.93
Sub-Total		1,056.51
Distribution Charges		
Distribution Charge	1.7506/kWh	297.60
Supply Charge	0.4118/kWh	70.01
Metering Charge	0.6989/kWh	118.81
	5.00/month	5.00
Sub-Total		491.42
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.38
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,271.00	65.42
Sub-Total		78.82
Government Charges		
Franchise Tax - Local		8.13
Value Added Tax		
Generation		55.94
Transmission		1.33
System Loss		8.68
Distribution		58.97
Others		10.43
Universal Charge		
Missionary Electrification	0.1561/kWh	26.54
Environmental Charge	0.0025/kWh	0.43
NPC Stranded Contract Costs	0.1938/kWh	32.95
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.08
Sub-Total		224.48
CURRENT BILL - JULY 2016		1,851.23
TOTAL AMOUNT DUE		5,122.20

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 2,380.00

Your monthly electricity consumption chart

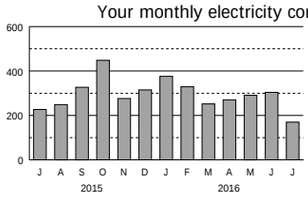

Avg Monthly Usage : 294.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,851.23		
Less : VAT	135.35		
Amount Net of VAT	1,715.88		
Less: BIR 2306	57.07		
BIR 2307	32.70	VATable Sales	1,715.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,626.11	VAT Zero Rated Sales	0.00
Add : VAT	135.35	VAT Amount	135.35
TOTAL AMOUNT DUE	1,761.46	TOTAL SALES	1,851.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5460/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 888673662869

Collection Ref. Code	: 1819-77-302-7	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 8886310000-9		
Customer Name	: SOLON,RAY R	TOTAL AMOUNT DUE	: 5,122.20 Overdue Bill : 1
Meter Number	: 362163GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

88863100009

BC05/330.7/5460/0/22/07-15-2016/97

6,273

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668499005163

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552536

66843100000

Date : 07-15-2016

BC05/330.7/5500/1097100/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6684310000-0

Collection Ref. Code : 1829-54-854-9

Customer Information----------

Name : ALCOSEBA,VIRGINIA A

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	463148GS6	Pole No	:	1097100
Serial No	:	59638935	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11788
Period From	:	06-08-2016	Prev Rdg	:	11653
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		1,548.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,548.50	30.97
Sub-Total		41.60
Government Charges		
Franchise Tax - Local		6.36
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		5.76
Universal Charge		
Missionary Electrification	0.1561/kWh	21.07
Environmental Charge	0.0025/kWh	0.34
NPC Stranded Contract Costs	0.1938/kWh	26.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	16.74
Sub-Total		175.76
CURRENT BILL - JULY 2016		1,447.62
TOTAL AMOUNT DUE		2,996.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 1,646.00

Your monthly electricity consumption chart

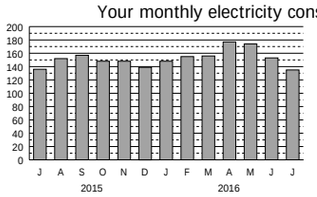

Avg Monthly Usage : 152.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,447.62		
Less : VAT	105.09		
Amount Net of VAT	1,342.53		
Less: BIR 2306	44.31		
BIR 2307	25.56	VATable Sales	1,342.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,272.66	VAT Zero Rated Sales	0.00
Add : VAT	105.09	VAT Amount	105.09
TOTAL AMOUNT DUE	1,377.75	TOTAL SALES	1,447.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5500/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668499005163

Collection Ref. Code	: 1829-54-854-9	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 6684310000-0				
Customer Name	: ALCOSEBA,VIRGINIA A	TOTAL AMOUNT DUE	: 2,996.01	Overdue Bill	: 1
Meter Number	: 463148GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66843100000

BC05/330.7/5500/0/22/07-15-2016/97

6,274

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 955169106038

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566037

95513100008

Date : 07-15-2016

BC05/330.7/5520/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9551310000-8

Collection Ref. Code : 1835-90-098-4

Customer Information----------

Name : TOMONGHA,FELIX B

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076635	Pole No	:	0673234
Serial No	:	40040990	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1574
Period From	:	06-08-2016	Prev Rdg	:	1483
No of Days	:	30	Diff Rdg	:	91
Avg kWh/day	:	3.03	Registered	:	91
Conn Load	:	250	Billed kWh	:	91

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		954.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	462.90
Transmission Charge	0.3048/kWh	27.74
System Loss Charge	0.8231/kWh	74.90
Sub-Total		565.54
Distribution Charges		
Distribution Charge	1.7506/kWh	159.30
Supply Charge	0.4118/kWh	37.47
Metering Charge	0.6989/kWh	63.60
	5.00/month	5.00
Sub-Total		265.37
Others		
Subsidy on Lifeline Discount	-0.05 of 830.91	- 41.55
Surcharge	0.02 of 1,985.50	39.71
Sub-Total		- 1.84
Government Charges		
Franchise Tax - Local		4.15
Value Added Tax		
Generation		29.95
Transmission		0.70
System Loss		4.65
Distribution		31.84
Others		1.90
Universal Charge		
Missionary Electrification	0.1561/kWh	14.20
Environmental Charge	0.0025/kWh	0.23
NPC Stranded Contract Costs	0.1938/kWh	17.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.28
Sub-Total		116.54
CURRENT BILL - JULY 2016		945.61
TOTAL AMOUNT DUE		1,900.23

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 1, 2016 - 1,031.00

Your monthly electricity consumption chart

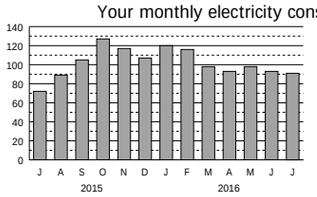

Avg Monthly Usage : 102.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	945.61		
Less : VAT	69.04		
Amount Net of VAT	876.57		
Less: BIR 2306	29.13		
BIR 2307	16.66	VATable Sales	876.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	830.78	VAT Zero Rated Sales	0.00
Add : VAT	69.04	VAT Amount	69.04
TOTAL AMOUNT DUE	899.82	TOTAL SALES	945.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5520/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 955169106038

Collection Ref. Code	: 1835-90-098-4	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 9551310000-8				
Customer Name	: TOMONGHA,FELIX B	TOTAL AMOUNT DUE	: 1,900.23	Overdue Bill	: 1
Meter Number	: MTR1076635				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95513100008 BC05/330.7/5520/0/22/07-15-2016/97 6,275

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 672439127190

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555579

67264100008

Date : 07-15-2016

BC05/330.7/5550/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6726410000-8

Collection Ref. Code : 1813-57-140-6

Customer Information----------

Name : TUMULAK,SILVERIANA

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	215979WS6	Pole No	:	0673234
Serial No	:	48092438	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6260
Period From	:	06-08-2016	Prev Rdg	:	6083
No of Days	:	30	Diff Rdg	:	177
Avg kWh/day	:	5.90	Registered	:	177
Conn Load	:	0	Billed kWh	:	177

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,584.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	900.36
Transmission Charge	0.3048/kWh	53.95
System Loss Charge	0.8231/kWh	145.69
Sub-Total		1,100.00
Distribution Charges		
Distribution Charge	1.7506/kWh	309.86
Supply Charge	0.4118/kWh	72.89
Metering Charge	0.6989/kWh	123.71
	5.00/month	5.00
Sub-Total		511.46
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.93
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,584.50	31.69
Sub-Total		45.64
Government Charges		
Franchise Tax - Local		8.29
Value Added Tax		
Generation		58.25
Transmission		1.38
System Loss		9.04
Distribution		61.38
Others		6.47
Universal Charge		
Missionary Electrification	0.1561/kWh	27.63
Environmental Charge	0.0025/kWh	0.44
NPC Stranded Contract Costs	0.1938/kWh	34.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	21.95
Sub-Total		229.13
CURRENT BILL - JULY 2016		1,886.23
TOTAL AMOUNT DUE		3,470.51

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,621.00

Your monthly electricity consumption chart

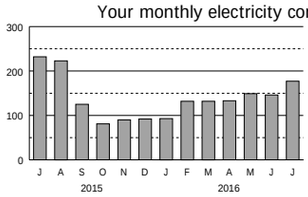

Avg Monthly Usage : 138.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,886.23		
Less : VAT	136.52		
Amount Net of VAT	1,749.71		
Less: BIR 2306	57.58		
BIR 2307	33.31	VATable Sales	1,749.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,658.82	VAT Zero Rated Sales	0.00
Add : VAT	136.52	VAT Amount	136.52
TOTAL AMOUNT DUE	1,795.34	TOTAL SALES	1,886.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5550/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 672439127190

Collection Ref. Code	: 1813-57-140-6	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 6726410000-8				
Customer Name	: TUMULAK,SILVERIANA	TOTAL AMOUNT DUE	: 3,470.51	Overdue Bill	: 1
Meter Number	: 215979WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

67264100008 BC05/330.7/5550/0/22/07-15-2016/97 6,276

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613218443763

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560257

61364100000

Date : 07-15-2016

BC05/330.7/5560/0673234/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6136410000-0

Collection Ref. Code : 1813-58-749-3

Customer Information----------

Name : TUMULAK,IRENE O.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	395166GS6	Pole No	:	0673234
Serial No	:	2003158904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22731
Period From	:	06-08-2016	Prev Rdg	:	22491
No of Days	:	30	Diff Rdg	:	240
Avg kWh/day	:	8.00	Registered	:	240
Conn Load	:	140	Billed kWh	:	240

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,962.97
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,220.83
Transmission Charge	0.3048/kWh	73.15
System Loss Charge	0.8231/kWh	197.54
Sub-Total		1,491.52
Distribution Charges		
Distribution Charge	1.7506/kWh	420.14
Supply Charge	0.4118/kWh	98.83
Metering Charge	0.6989/kWh	167.74
	5.00/month	5.00
Sub-Total		691.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,963.00	59.26
Sub-Total		78.17
Government Charges		
Franchise Tax - Local		11.31
Value Added Tax		
Generation		78.97
Transmission		1.86
System Loss		12.27
Distribution		83.01
Others		10.74
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		312.49
CURRENT BILL - JULY 2016		2,573.89
TOTAL AMOUNT DUE		5,536.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,803.00

Your monthly electricity consumption chart

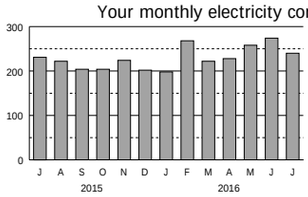

Avg Monthly Usage : 228.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,573.89		
Less : VAT	186.85		
Amount Net of VAT	2,387.04		
Less: BIR 2306	78.78		
BIR 2307	45.45	VATable Sales	2,387.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,262.81	VAT Zero Rated Sales	0.00
Add : VAT	186.85	VAT Amount	186.85
TOTAL AMOUNT DUE	2,449.66	TOTAL SALES	2,573.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5560/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613218443763

Collection Ref. Code	: 1813-58-749-3	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6136410000-0				
Customer Name	: TUMULAK,IRENE O.	TOTAL AMOUNT DUE	: 5,536.86	Overdue Bill	: 1
Meter Number	: 395166GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61364100000 BC05/330.7/5560/0/22/07-15-2016/97 6,277

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686113530188

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564552

68693100007

Date : 07-15-2016

BC05/330.7/5561/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6869310000-7

Collection Ref. Code : 1843-50-101-5

Customer Information----------

Name : LANSANG,MA. CHRISTINA S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	198526WS6	Pole No	:	0673255
Serial No	:	48681657	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4627
Period From	:	06-08-2016	Prev Rdg	:	4543
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		963.77
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,950.00	39.00
Sub-Total		- 37.74
Government Charges		
Franchise Tax - Local		3.65
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 1.08
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		104.62
CURRENT BILL - JULY 2016		834.26
TOTAL AMOUNT DUE		1,798.03

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 4, 2016 - 986.00

Your monthly electricity consumption chart

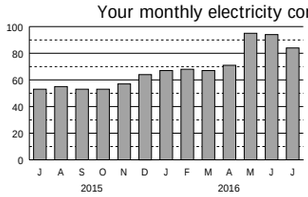

Avg Monthly Usage : 67.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	834.26		
Less : VAT	60.95		
Amount Net of VAT	773.31		
Less: BIR 2306	25.72		
BIR 2307	14.67	VATable Sales	773.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	732.92	VAT Zero Rated Sales	0.00
Add : VAT	60.95	VAT Amount	60.95
TOTAL AMOUNT DUE	793.87	TOTAL SALES	834.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5561/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686113530188

Collection Ref. Code	: 1843-50-101-5	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6869310000-7				
Customer Name	: LANSANG,MA. CHRISTINA S	TOTAL AMOUNT DUE	: 1,798.03	Overdue Bill	: 1
Meter Number	: 198526WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68693100007

BC05/330.7/5561/0/22/07-15-2016/97

6,278

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 790711475527

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565836

79097316453

Date : 07-15-2016

BC05/330.7/5562/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7909731645-3

Collection Ref. Code : 1859-89-434-8

Customer Information----------

Name : PEPITO,ELVIRA CUNA

Premise Address : IBABAO TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1037289	Pole No	:	0673255
Serial No	:	126817430	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	695
Period From	:	06-08-2016	Prev Rdg	:	677
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	227	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		214.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 214.50	4.29
Sub-Total		- 159.08
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.66
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		9.75
CURRENT BILL - JULY 2016		19.04
TOTAL AMOUNT DUE		233.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 21, 2016 - 724.20

Your monthly electricity consumption chart

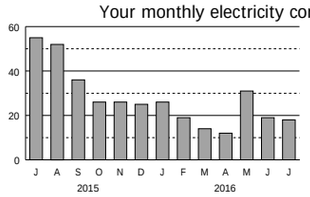

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.04		
Less : VAT	1.12		
Amount Net of VAT	17.92		
Less: BIR 2306	0.55		
BIR 2307	0.19	VATable Sales	17.92
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.18	VAT Zero Rated Sales	0.00
Add : VAT	1.12	VAT Amount	1.12
TOTAL AMOUNT DUE	18.30	TOTAL SALES	19.04

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5562/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 790711475527

Collection Ref. Code	: 1859-89-434-8	Premise Address	: IBABAO TUGBONGAN,CONSOLACION
Account ID	: 7909731645-3		
Customer Name	: PEPITO,ELVIRA CUNA	TOTAL AMOUNT DUE	: 233.44 Overdue Bill : 4
Meter Number	: MTR1037289		
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 _____

79097316453 BC05/330.7/5562/0/22/07-15-2016/97 6,279

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 220220850434

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564349

22024100004

Date : 07-15-2016

BC05/330.7/5580/0673346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2202410000-4

Collection Ref. Code : 1843-85-200-4

Customer Information----------

Name : MUNEZ,VICENTA S

Premise Address : TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076673	Pole No	:	0673346
Serial No	:	40009918	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	918
Period From	:	06-08-2016	Prev Rdg	:	857
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	236	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,935.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 1,935.50	38.71
Sub-Total		- 73.02
Government Charges		
Franchise Tax - Local		2.43
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 4.10
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		72.57
CURRENT BILL - JULY 2016		558.18
TOTAL AMOUNT DUE		2,493.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 30, 2016 - 1,300.00

Your monthly electricity consumption chart

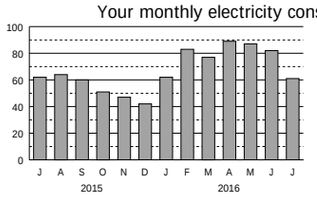

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	558.18		
Less : VAT	41.10		
Amount Net of VAT	517.08		
Less: BIR 2306	17.36		
BIR 2307	9.76	VATable Sales	517.08
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	489.96	VAT Zero Rated Sales	0.00
Add : VAT	41.10	VAT Amount	41.10
TOTAL AMOUNT DUE	531.06	TOTAL SALES	558.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5580/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 220220850434

Collection Ref. Code	: 1843-85-200-4	Premise Address	: TUGBUNGAN,CONSOLACION		
Account ID	: 2202410000-4				
Customer Name	: MUNEZ,VICENTA S	TOTAL AMOUNT DUE	: 2,493.86	Overdue Bill	: 2
Meter Number	: MTR1076673				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22024100004

BC05/330.7/5580/0/22/07-15-2016/97

6,280

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 966485098202

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572427

96664100003

Date : 07-15-2016

BC05/330.7/5600/0673402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9666410000-3

Collection Ref. Code : 1833-54-008-5

Customer Information----------

Name : MUNEZ,VICENTA S

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	329000GS6	Pole No	:	0673402
Serial No	:	47924985	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7621
Period From	:	06-08-2016	Prev Rdg	:	7589
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	120	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		303.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 303.50	6.07
Sub-Total		- 141.65
Government Charges		
Franchise Tax - Local		0.77
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.83
CURRENT BILL - JULY 2016		182.61
TOTAL AMOUNT DUE		485.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 311.00

Your monthly electricity consumption chart

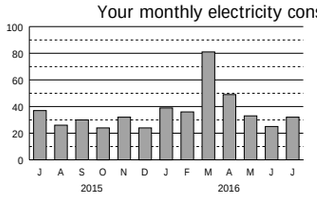

Avg Monthly Usage : 36.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	182.61		
Less : VAT	12.82		
Amount Net of VAT	169.79		
Less: BIR 2306	5.48		
BIR 2307	3.09	VATable Sales	169.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	161.22	VAT Zero Rated Sales	0.00
Add : VAT	12.82	VAT Amount	12.82
TOTAL AMOUNT DUE	174.04	TOTAL SALES	182.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5600/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 966485098202

Collection Ref. Code	: 1833-54-008-5	Premise Address	: TUGBUNGAN, CONSOLACION
Account ID	: 9666410000-3		
Customer Name	: MUNEZ,VICENTA S	TOTAL AMOUNT DUE	: 485.90 Overdue Bill : 2
Meter Number	: 329000GS6		
Period	: May 2016 to Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

96664100003 BC05/330.7/5600/0/22/07-15-2016/97 6,281

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 996304830077

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569974

99633100005

Date : 07-15-2016

BC05/330.7/5610/0673402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9963310000-5

Collection Ref. Code : 1829-29-056-8

Customer Information----------

Name : MUNEZ,VICENTA S

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	132141WS6	Pole No	:	0673402
Serial No	:	54710457	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14984
Period From	:	06-08-2016	Prev Rdg	:	14940
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	270	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		448.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 448.50	8.97
Sub-Total		- 152.77
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.88
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		43.13
CURRENT BILL - JULY 2016		294.71
TOTAL AMOUNT DUE		743.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 6, 2016 - 173.00

Your monthly electricity consumption chart

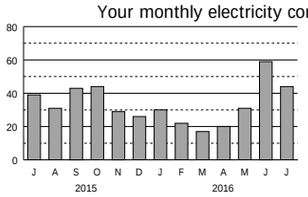

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	294.71		
Less : VAT	20.90		
Amount Net of VAT	273.81		
Less: BIR 2306	8.88		
BIR 2307	5.06	VATable Sales	273.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.87	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	280.77	TOTAL SALES	294.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5610/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 996304830077

Collection Ref. Code	: 1829-29-056-8	Premise Address	: TUGBONGAN CONSOLACION
Account ID	: 9963310000-5		
Customer Name	: MUNEZ,VICENTA S	TOTAL AMOUNT DUE	: 743.19
Meter Number	: 132141WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

99633100005

BC05/330.7/5610/0/22/07-15-2016/97

6,282

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 289062924294

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566177

28963100004

Date : 07-15-2016

BC05/330.7/5630/0673255/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2896310000-4

Collection Ref. Code : 1819-86-299-2

Customer Information----------

Name : MUNEZ,VICENTA (M-13) S

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	369561GS6	Pole No	:	0673255
Serial No	:	02108295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4718
Period From	:	06-08-2016	Prev Rdg	:	4668
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		334.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 680.50	13.61
Sub-Total		- 169.91
Government Charges		
Franchise Tax - Local		1.44
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.05
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.38
CURRENT BILL - JULY 2016		338.28
TOTAL AMOUNT DUE		672.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 346.00

Your monthly electricity consumption chart

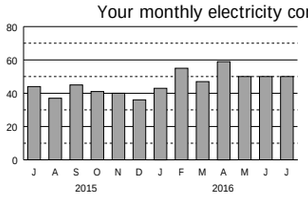

Avg Monthly Usage : 45.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	338.28		
Less : VAT	24.10		
Amount Net of VAT	314.18		
Less: BIR 2306	10.24		
BIR 2307	5.81	VATable Sales	314.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	298.13	VAT Zero Rated Sales	0.00
Add : VAT	24.10	VAT Amount	24.10
TOTAL AMOUNT DUE	322.23	TOTAL SALES	338.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5630/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 289062924294

Collection Ref. Code	: 1819-86-299-2	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 2896310000-4		
Customer Name	: MUNEZ,VICENTA (M-13) S	TOTAL AMOUNT DUE	: 672.54 Overdue Bill : 1
Meter Number	: 369561GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28963100004

BC05/330.7/5630/0/22/07-15-2016/97

6,283

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 180045184109

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559531

18083100000

Date : 07-15-2016

BC05/330.7/5730/0673024/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1808310000-0

Collection Ref. Code : 1821-22-881-2

Customer Information----------

Name : MUNEZ,VICENTA (M-16) S

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	388004GS6	Pole No	:	0673024
Serial No	:	2003155506	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7359
Period From	:	06-08-2016	Prev Rdg	:	7326
No of Days	:	30	Diff Rdg	:	33
Avg kWh/day	:	1.10	Registered	:	33
Conn Load	:	240	Billed kWh	:	33

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		177.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 177.00	3.54
Sub-Total		- 148.71
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.85
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.39
CURRENT BILL - JULY 2016		185.18
TOTAL AMOUNT DUE		362.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 427.00

Your monthly electricity consumption chart

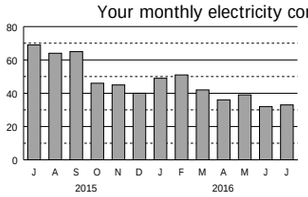

Avg Monthly Usage : 47.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.18		
Less : VAT	12.88		
Amount Net of VAT	172.30		
Less: BIR 2306	5.50		
BIR 2307	3.13	VATable Sales	172.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.67	VAT Zero Rated Sales	0.00
Add : VAT	12.88	VAT Amount	12.88
TOTAL AMOUNT DUE	176.55	TOTAL SALES	185.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5730/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 180045184109

Collection Ref. Code	: 1821-22-881-2	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 1808310000-0		
Customer Name	: MUNEZ,VICENTA (M-16) S	TOTAL AMOUNT DUE	: 362.28
Meter Number	: 388004GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

18083100000 BC05/330.7/5730/0/22/07-15-2016/97 6,284

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 483212954101

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561786

48374100005

Date : 07-15-2016

BC05/330.7/5780/0673325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4837410000-5

Collection Ref. Code : 1813-82-845-8

Customer Information----------

Name : MUNEZ,VICENTA M-5 S.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	292347SS6	Pole No	:	0673325
Serial No	:	28528218	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	23469
Period From	:	06-08-2016	Prev Rdg	:	23349
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	240	Billed kWh	:	120

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,367.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,367.50	27.35
Sub-Total		36.80
Government Charges		
Franchise Tax - Local		5.65
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.09
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.27
CURRENT BILL - JULY 2016		1,287.20
TOTAL AMOUNT DUE		2,654.70

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,358.20

Your monthly electricity consumption chart

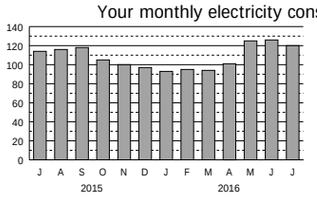

Avg Monthly Usage : 108.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,287.20		
Less : VAT	93.45		
Amount Net of VAT	1,193.75		
Less: BIR 2306	39.41		
BIR 2307	22.73	VATable Sales	1,193.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,131.61	VAT Zero Rated Sales	0.00
Add : VAT	93.45	VAT Amount	93.45
TOTAL AMOUNT DUE	1,225.06	TOTAL SALES	1,287.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5780/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 483212954101

Collection Ref. Code	: 1813-82-845-8	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 4837410000-5				
Customer Name	: MUNEZ,VICENTA M-5 S.	TOTAL AMOUNT DUE	: 2,654.70	Overdue Bill	: 1
Meter Number	: 292347SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

48374100005

BC05/330.7/5780/0/22/07-15-2016/97

6,285

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 465563507442

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569884

46543100005

Date : 07-15-2016

BC05/330.7/5800/0673423/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4654310000-5

Collection Ref. Code : 1819-28-089-6

Customer Information----------

Name : MUNEZ,VICENTA (M7) S.

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	350596GS6	Pole No	:	0673423
Serial No	:	46145664	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8882
Period From	:	06-08-2016	Prev Rdg	:	8825
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		546.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 896.00	17.92
Sub-Total		- 138.78
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.31
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		61.06
CURRENT BILL - JULY 2016		444.61
TOTAL AMOUNT DUE		990.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 2, 2016 - 350.00

Your monthly electricity consumption chart

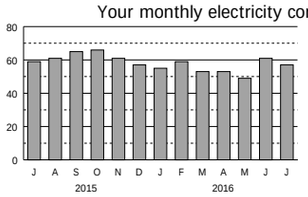

Avg Monthly Usage : 58.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	444.61		
Less : VAT	31.98		
Amount Net of VAT	412.63		
Less: BIR 2306	13.57		
BIR 2307	7.71	VATable Sales	412.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	391.35	VAT Zero Rated Sales	0.00
Add : VAT	31.98	VAT Amount	31.98
TOTAL AMOUNT DUE	423.33	TOTAL SALES	444.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5800/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 465563507442

Collection Ref. Code	: 1819-28-089-6	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 4654310000-5		
Customer Name	: MUNEZ,VICENTA (M7) S.	TOTAL AMOUNT DUE	: 990.85 Overdue Bill : 1
Meter Number	: 350596GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY | DATE/TIME | RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46543100005 BC05/330.7/5800/0/22/07-15-2016/97 6,286

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 408353820078

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557039

40853100002

Date : 07-15-2016

BC05/330.7/5820/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4085310000-2

Collection Ref. Code : 1819-61-749-1

Customer Information----------

Name : MUNEZ,VICENTA (M8) S

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	332126GS6	Pole No	:	0673311
Serial No	:	43009243	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3625
Period From	:	06-08-2016	Prev Rdg	:	3564
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	260	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		980.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 980.50	19.61
Sub-Total		- 92.12
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.41
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		70.16
CURRENT BILL - JULY 2016		536.67
TOTAL AMOUNT DUE		1,517.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,244.00

Your monthly electricity consumption chart

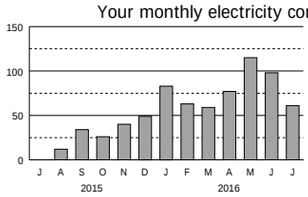

Avg Monthly Usage : 55.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.67		
Less : VAT	38.79		
Amount Net of VAT	497.88		
Less: BIR 2306	16.39		
BIR 2307	9.38	VATable Sales	497.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.11	VAT Zero Rated Sales	0.00
Add : VAT	38.79	VAT Amount	38.79
TOTAL AMOUNT DUE	510.90	TOTAL SALES	536.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5820/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 408353820078

Collection Ref. Code	: 1819-61-749-1	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 4085310000-2		
Customer Name	: MUNEZ,VICENTA (M8) S	TOTAL AMOUNT DUE	: 1,517.18 Overdue Bill : 1
Meter Number	: 332126GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40853100002 BC05/330.7/5820/0/22/07-15-2016/97 6,287

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 760605620768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568124

76034100008

Date : 07-15-2016

BC05/330.7/5850/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7603410000-8

Collection Ref. Code : 1823-90-626-5

Customer Information----------

Name : MUNEZ,LAMBERTO

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	16687GA3	Pole No	:	0673311
Serial No	:	73138192	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2927
Period From	:	06-08-2016	Prev Rdg	:	2890
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		271.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.09
CURRENT BILL - JULY 2016		208.93
TOTAL AMOUNT DUE		480.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 205.00

Your monthly electricity consumption chart

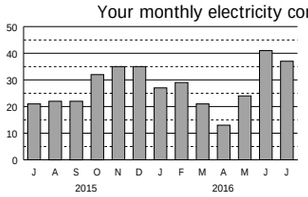

Avg Monthly Usage : 27.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.93		
Less : VAT	14.59		
Amount Net of VAT	194.34		
Less: BIR 2306	6.23		
BIR 2307	3.53	VATable Sales	194.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.58	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	199.17	TOTAL SALES	208.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5850/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 760605620768

Collection Ref. Code	: 1823-90-626-5	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 7603410000-8				
Customer Name	: MUNEZ,LAMBERTO	TOTAL AMOUNT DUE	: 480.82	Overdue Bill	: 1
Meter Number	: 16687GA3				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76034100008 BC05/330.7/5850/0/22/07-15-2016/97 6,288

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 394539534341

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570115

39403100009

Date : 07-15-2016

BC05/330.7/5910/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3940310000-9

Collection Ref. Code : 1835-60-551-6

Customer Information----------

Name : MUNEZ,DOUGLAS S.

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	117540DS6	Pole No	:	0673311
Serial No	:	23198791	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	87511
Period From	:	06-08-2016	Prev Rdg	:	87396
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		1,527.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,527.50	30.55
Sub-Total		39.61
Government Charges		
Franchise Tax - Local		5.44
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		5.41
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.36
CURRENT BILL - JULY 2016		1,238.71
TOTAL AMOUNT DUE		2,766.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,001.00

Your monthly electricity consumption chart

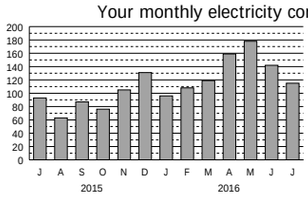

Avg Monthly Usage : 113.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,238.71		
Less : VAT	90.13		
Amount Net of VAT	1,148.58		
Less: BIR 2306	38.00		
BIR 2307	21.88	VATable Sales	1,148.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,088.70	VAT Zero Rated Sales	0.00
Add : VAT	90.13	VAT Amount	90.13
TOTAL AMOUNT DUE	1,178.83	TOTAL SALES	1,238.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5910/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 394539534341

Collection Ref. Code	: 1835-60-551-6	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 3940310000-9		
Customer Name	: MUNEZ,DOUGLAS S.	TOTAL AMOUNT DUE	: 2,766.36 Overdue Bill : 1
Meter Number	: 117540DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39403100009

BC05/330.7/5910/0/22/07-15-2016/97

6,289

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 302201859558

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552716

30234100003

Date : 07-15-2016

BC05/330.7/5920/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3023410000-3

Collection Ref. Code : 1831-93-572-4

Customer Information----------

Name : MUNEZ,VICENTA S

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	243797DS6	Pole No	:	0673311
Serial No	:	12720163	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13886
Period From	:	06-08-2016	Prev Rdg	:	13682
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		1,765.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,037.71
Transmission Charge	0.3048/kWh	62.18
System Loss Charge	0.8231/kWh	167.91
Sub-Total		1,267.80
Distribution Charges		
Distribution Charge	1.7506/kWh	357.12
Supply Charge	0.4118/kWh	84.01
Metering Charge	0.6989/kWh	142.58
	5.00/month	5.00
Sub-Total		588.71
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,765.00	35.30
Sub-Total		51.37
Government Charges		
Franchise Tax - Local		9.54
Value Added Tax		
Generation		67.14
Transmission		1.58
System Loss		10.41
Distribution		70.65
Others		7.31
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		263.83
CURRENT BILL - JULY 2016		2,171.71
TOTAL AMOUNT DUE		3,936.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,392.00

Your monthly electricity consumption chart

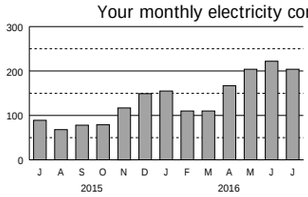

Avg Monthly Usage : 134.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,171.71		
Less : VAT	157.09		
Amount Net of VAT	2,014.62		
Less: BIR 2306	66.25		
BIR 2307	38.35	VATable Sales	2,014.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,910.02	VAT Zero Rated Sales	0.00
Add : VAT	157.09	VAT Amount	157.09
TOTAL AMOUNT DUE	2,067.11	TOTAL SALES	2,171.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5920/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 302201859558

Collection Ref. Code	: 1831-93-572-4	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 3023410000-3				
Customer Name	: MUNEZ,VICENTA S	TOTAL AMOUNT DUE	: 3,936.86	Overdue Bill	: 1
Meter Number	: 243797DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30234100003

BC05/330.7/5920/0/22/07-15-2016/97

6,290

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 699960021370

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572447

69914100008

Date : 07-15-2016

BC05/330.7/5930/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6991410000-8

Collection Ref. Code : 1831-75-467-3

Customer Information----------

Name : JACALAN,CYDIPPE M

Premise Address : SITIO IBABAO,TUGBUNGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	459208GS6	Pole No	:	0673311
Serial No	:	58136198	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8380
Period From	:	06-08-2016	Prev Rdg	:	8294
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	230	Billed kWh	:	86

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,373.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 1,373.50	27.47
Sub-Total		- 51.08
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 2.61
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		105.51
CURRENT BILL - JULY 2016		839.96
TOTAL AMOUNT DUE		2,213.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,250.00

Your monthly electricity consumption chart

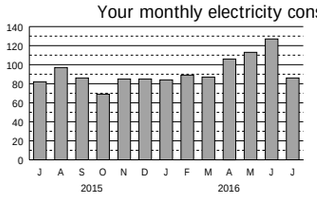

Avg Monthly Usage : 92.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.96		
Less : VAT	60.86		
Amount Net of VAT	779.10		
Less: BIR 2306	25.68		
BIR 2307	14.76	VATable Sales	779.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.66	VAT Zero Rated Sales	0.00
Add : VAT	60.86	VAT Amount	60.86
TOTAL AMOUNT DUE	799.52	TOTAL SALES	839.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5930/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 699960021370

Collection Ref. Code	: 1831-75-467-3	Premise Address	: SITIO IBABAO,TUGBUNGAN,CONSOLACION
Account ID	: 6991410000-8		
Customer Name	: JACALAN,CYDIPPE M	TOTAL AMOUNT DUE	: 2,213.62 Overdue Bill : 1
Meter Number	: 459208GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69914100008 BC05/330.7/5930/0/22/07-15-2016/97 6,291

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584767267160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563158

58428429227

Date : 07-15-2016

BC05/330.7/5961/0673311/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842842922-7

Collection Ref. Code : 1855-59-872-8

Customer Information----------

Name : REYES,BOYET DACLES

Premise Address : PUROK 3 IBABAO,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	1677EVS6	Pole No	:	0673311
Serial No	:	02364215	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2045
Period From	:	06-08-2016	Prev Rdg	:	1986
No of Days	:	30	Diff Rdg	:	59
Avg kWh/day	:	1.97	Registered	:	59
Conn Load	:	227	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		565.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	300.12
Transmission Charge	0.3048/kWh	17.98
System Loss Charge	0.8231/kWh	48.56
Sub-Total		366.66
Distribution Charges		
Distribution Charge	1.7506/kWh	103.29
Supply Charge	0.4118/kWh	24.30
Metering Charge	0.6989/kWh	41.24
	5.00/month	5.00
Sub-Total		173.83
Others		
Subsidy on Lifeline Discount	-0.3 of 540.49	- 162.15
Surcharge	0.02 of 566.00	11.32
Sub-Total		- 150.83
Government Charges		
Franchise Tax - Local		1.95
Value Added Tax		
Generation		19.41
Transmission		0.46
System Loss		3.00
Distribution		20.86
Others		- 11.53
Universal Charge		
Missionary Electrification	0.1561/kWh	9.21
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.32
Sub-Total		62.26
CURRENT BILL - JULY 2016		451.92
TOTAL AMOUNT DUE		1,017.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,618.00

Your monthly electricity consumption chart

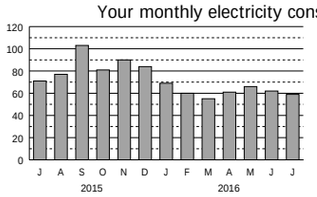

Avg Monthly Usage : 72.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	451.92		
Less : VAT	32.20		
Amount Net of VAT	419.72		
Less: BIR 2306	13.66		
BIR 2307	7.83	VATable Sales	419.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	398.23	VAT Zero Rated Sales	0.00
Add : VAT	32.20	VAT Amount	32.20
TOTAL AMOUNT DUE	430.43	TOTAL SALES	451.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5961/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584767267160

Collection Ref. Code	: 1855-59-872-8	Premise Address	: PUROK 3 IBABAO,TUGBONGAN, CONSOLACION
Account ID	: 5842842922-7		
Customer Name	: REYES,BOYET DACLES	TOTAL AMOUNT DUE	: 1,017.77 Overdue Bill : 1
Meter Number	: 1677EVS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58428429227

BC05/330.7/5961/0/22/07-15-2016/97

6,292

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 591985515833

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567096

59173100005

Date : 07-15-2016

BC05/330.7/5970/0673325/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5917310000-5

Collection Ref. Code : 1829-91-914-8

Customer Information----------

Name : BESABELLA,SUSAN T

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	403750GS6	Pole No	:	0673325
Serial No	:	2004208477	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9530
Period From	:	06-08-2016	Prev Rdg	:	9478
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		591.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 591.00	11.82
Sub-Total		- 131.26
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.96
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		55.18
CURRENT BILL - JULY 2016		400.86
TOTAL AMOUNT DUE		991.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 466.12

Your monthly electricity consumption chart

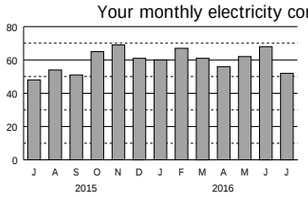

Avg Monthly Usage : 59.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.86		
Less : VAT	28.67		
Amount Net of VAT	372.19		
Less: BIR 2306	12.16		
BIR 2307	6.95	VATable Sales	372.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	353.08	VAT Zero Rated Sales	0.00
Add : VAT	28.67	VAT Amount	28.67
TOTAL AMOUNT DUE	381.75	TOTAL SALES	400.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/5970/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 591985515833

Collection Ref. Code	: 1829-91-914-8	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 5917310000-5				
Customer Name	: BESABELLA,SUSAN T	TOTAL AMOUNT DUE	: 991.92	Overdue Bill	: 1
Meter Number	: 403750GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59173100005

BC05/330.7/5970/0/22/07-15-2016/97

6,293

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 298660290363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571385

29843100008

Date : 07-15-2016

BC05/330.7/6020/0673346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2984310000-8

Collection Ref. Code : 1829-55-368-2

Customer Information----------

Name : ARTAJO,TERESITA B

Premise Address : TUGBUNGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	394103GS6	Pole No	:	0673346
Serial No	:	71552927	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21571
Period From	:	06-08-2016	Prev Rdg	:	21329
No of Days	:	30	Diff Rdg	:	242
Avg kWh/day	:	8.07	Registered	:	242
Conn Load	:	145	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		2,766.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,231.01
Transmission Charge	0.3048/kWh	73.76
System Loss Charge	0.8231/kWh	199.19
Sub-Total		1,503.96
Distribution Charges		
Distribution Charge	1.7506/kWh	423.65
Supply Charge	0.4118/kWh	99.66
Metering Charge	0.6989/kWh	169.13
	5.00/month	5.00
Sub-Total		697.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,766.00	55.32
Sub-Total		74.39
Government Charges		
Franchise Tax - Local		11.38
Value Added Tax		
Generation		79.63
Transmission		1.88
System Loss		12.36
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		314.52
CURRENT BILL - JULY 2016		2,590.31
TOTAL AMOUNT DUE		5,356.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,922.00

Your monthly electricity consumption chart

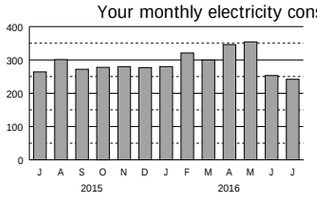

Avg Monthly Usage : 289.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,590.31		
Less : VAT	187.85		
Amount Net of VAT	2,402.46		
Less: BIR 2306	79.20		
BIR 2307	45.74	VATable Sales	2,402.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,277.52	VAT Zero Rated Sales	0.00
Add : VAT	187.85	VAT Amount	187.85
TOTAL AMOUNT DUE	2,465.37	TOTAL SALES	2,590.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6020/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 298660290363

Collection Ref. Code	: 1829-55-368-2	Premise Address	: TUGBUNGAN CONSOLACION		
Account ID	: 2984310000-8				
Customer Name	: ARTAJO,TERESITA B	TOTAL AMOUNT DUE	: 5,356.49	Overdue Bill	: 1
Meter Number	: 394103GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

29843100008

BC05/330.7/6020/0/22/07-15-2016/97

6,294

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 210677034179

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557922

21073100006

Date : 07-15-2016

BC05/330.7/6030/0673346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2107310000-6

Collection Ref. Code : 1819-87-896-1

Customer Information----------

Name : GUTIERREZ,FELISA S

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	370730GS6	Pole No	:	0673346
Serial No	:	2003132314	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14200
Period From	:	06-08-2016	Prev Rdg	:	14078
No of Days	:	30	Diff Rdg	:	122
Avg kWh/day	:	4.07	Registered	:	122
Conn Load	:	310	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		1,247.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	620.59
Transmission Charge	0.3048/kWh	37.19
System Loss Charge	0.8231/kWh	100.42
Sub-Total		758.20
Distribution Charges		
Distribution Charge	1.7506/kWh	213.57
Supply Charge	0.4118/kWh	50.24
Metering Charge	0.6989/kWh	85.27
	5.00/month	5.00
Sub-Total		354.08
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.60
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,247.50	24.95
Sub-Total		34.56
Government Charges		
Franchise Tax - Local		5.73
Value Added Tax		
Generation		40.15
Transmission		0.95
System Loss		6.24
Distribution		42.49
Others		4.83
Universal Charge		
Missionary Electrification	0.1561/kWh	19.05
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	23.64
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.13
Sub-Total		158.52
CURRENT BILL - JULY 2016		1,305.36
TOTAL AMOUNT DUE		2,552.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,500.00

Your monthly electricity consumption chart

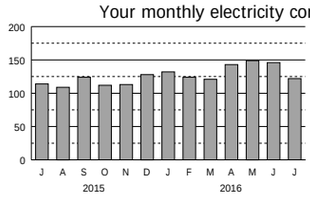

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,305.36		
Less : VAT	94.66		
Amount Net of VAT	1,210.70		
Less: BIR 2306	39.91		
BIR 2307	23.05	VATable Sales	1,210.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,147.74	VAT Zero Rated Sales	0.00
Add : VAT	94.66	VAT Amount	94.66
TOTAL AMOUNT DUE	1,242.40	TOTAL SALES	1,305.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6030/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 210677034179

Collection Ref. Code	: 1819-87-896-1	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 2107310000-6				
Customer Name	: GUTIERREZ,FELISA S	TOTAL AMOUNT DUE	: 2,552.96	Overdue Bill	: 1
Meter Number	: 370730GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21073100006

BC05/330.7/6030/0/22/07-15-2016/97

6,295

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205618328870

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554870

20503100008

Date : 07-15-2016

BC05/330.7/6060/0673332/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2050310000-8

Collection Ref. Code : 1835-60-680-6

Customer Information----------

Name : TOMONGHA,RAMERO S.

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	324485 GS6	Pole No	:	0673332
Serial No	:	39709171	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5419
Period From	:	06-08-2016	Prev Rdg	:	5359
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	600	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		463.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 788.00	15.76
Sub-Total		- 149.11
Government Charges		
Franchise Tax - Local		2.00
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.21
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		63.85
CURRENT BILL - JULY 2016		464.31
TOTAL AMOUNT DUE		927.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 325.00

Your monthly electricity consumption chart

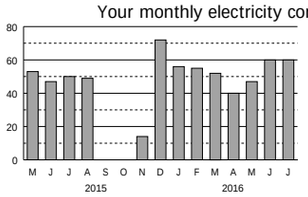

Avg Monthly Usage : 50.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	464.31		
Less : VAT	33.26		
Amount Net of VAT	431.05		
Less: BIR 2306	14.09		
BIR 2307	8.05	VATable Sales	431.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	408.91	VAT Zero Rated Sales	0.00
Add : VAT	33.26	VAT Amount	33.26
TOTAL AMOUNT DUE	442.17	TOTAL SALES	464.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6060/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205618328870

Collection Ref. Code	: 1835-60-680-6	Premise Address	: TUGBONGAN, CONSOLACION
Account ID	: 2050310000-8		
Customer Name	: TOMONGHA,RAMERO S.	TOTAL AMOUNT DUE	: 927.33 Overdue Bill : 1
Meter Number	: 324485 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20503100008 BC05/330.7/6060/0/22/07-15-2016/97 6,296

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167309307345

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551720

16735476968

Date : 07-15-2016

BC05/330.7/6125/0673346/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1673547696-8

Collection Ref. Code : 1853-82-512-3

Customer Information----------

Name : GERUNDIO,EMILY LOBRESCO

Premise Address : TUGBONGAN,CONSOLACION,CEBU

TIN :

Metering Information----------

Meter No	:	MTR1015379	Pole No	:	0673346
Serial No	:	121748208	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	784
Period From	:	06-08-2016	Prev Rdg	:	733
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		314.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	259.43
Transmission Charge	0.3048/kWh	15.54
System Loss Charge	0.8231/kWh	41.98
Sub-Total		316.95
Distribution Charges		
Distribution Charge	1.7506/kWh	89.28
Supply Charge	0.4118/kWh	21.00
Metering Charge	0.6989/kWh	35.64
	5.00/month	5.00
Sub-Total		150.92
Others		
Subsidy on Lifeline Discount	-0.3 of 467.87	- 140.36
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 134.08
Government Charges		
Franchise Tax - Local		1.67
Value Added Tax		
Generation		16.78
Transmission		0.40
System Loss		2.60
Distribution		18.11
Others		- 10.42
Universal Charge		
Missionary Electrification	0.1561/kWh	7.96
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.88
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.32
Sub-Total		53.43
CURRENT BILL - JULY 2016		387.22
TOTAL AMOUNT DUE		701.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 871.00

Your monthly electricity consumption chart

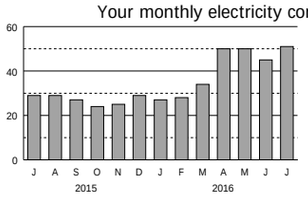

Avg Monthly Usage : 34.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	387.22		
Less : VAT	27.47		
Amount Net of VAT	359.75		
Less: BIR 2306	11.64		
BIR 2307	6.71	VATable Sales	359.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	341.40	VAT Zero Rated Sales	0.00
Add : VAT	27.47	VAT Amount	27.47
TOTAL AMOUNT DUE	368.87	TOTAL SALES	387.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6125/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167309307345

Collection Ref. Code	: 1853-82-512-3	Premise Address	: TUGBONGAN,CONSOLACION,CEBU
Account ID	: 1673547696-8		
Customer Name	: GERUNDIO,EMILY LOBRESCO	TOTAL AMOUNT DUE	: 701.45
Meter Number	: MTR1015379		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

16735476968

BC05/330.7/6125/0/22/07-15-2016/97

6,297

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 431105601223

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572154

43163100001

Date : 07-15-2016

BC05/330.7/6130/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4316310000-1

Collection Ref. Code : 1841-85-653-3

Customer Information----------

Name : TUGBONGAN BRGY. HALL

Premise Address : DUNGGU-AN I,TUGBUNGAN,CONSOLACION

TIN : 004-760-606-000

Metering Information----------

Meter No	:	MTR1133152	Pole No	:	0673430
Serial No	:	40079464	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5169
Period From	:	06-08-2016	Prev Rdg	:	4356
No of Days	:	30	Diff Rdg	:	813
Avg kWh/day	:	27.10	Registered	:	813
Conn Load	:	1204	Billed kWh	:	813

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		8,028.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,135.57
Transmission Charge	0.6656/kWh	541.13
System Loss Charge	0.8149/kWh	662.51
Sub-Total		5,339.21
Distribution Charges		
Distribution Charge	1.7506/kWh	1,423.24
Supply Charge	0.4118/kWh	334.79
Metering Charge	0.6989/kWh	568.21
	5.00/month	5.00
Sub-Total		2,331.24
Others		
Subsidy on Lifeline Charge	0.0787/kWh	63.98
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 8,028.00	160.56
Sub-Total		224.62
Government Charges		
Franchise Tax - Local		39.47
Value Added Tax		
Generation		267.54
Transmission		13.81
System Loss		39.89
Distribution		279.75
Others		31.69
Universal Charge		
Missionary Electrification	0.1561/kWh	126.91
Environmental Charge	0.0025/kWh	2.03
NPC Stranded Contract Costs	0.1938/kWh	157.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.81
Sub-Total		1,059.46
CURRENT BILL - JULY 2016		8,954.53
TOTAL AMOUNT DUE		16,982.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 7,833.64

Your monthly electricity consumption chart

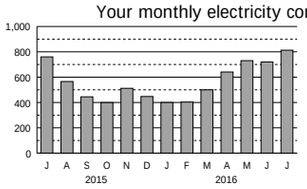

Avg Monthly Usage : 564.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	8,954.53		
Less : VAT	632.68		
Amount Net of VAT	8,321.85		
Less: BIR 2306	270.23		
BIR 2307	158.69	VATable Sales	8,321.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,892.93	VAT Zero Rated Sales	0.00
Add : VAT	632.68	VAT Amount	632.68
TOTAL AMOUNT DUE	8,525.61	TOTAL SALES	8,954.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6130/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 431105601223

Collection Ref. Code	: 1841-85-653-3	Premise Address	: DUNGGU-AN I,TUGBUNGAN,CONSOLACION		
Account ID	: 4316310000-1				
Customer Name	: TUGBONGAN BRGY. HALL	TOTAL AMOUNT DUE	: 16,982.76	Overdue Bill	: 1
Meter Number	: MTR1133152				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

43163100001 BC05/330.7/6130/0/22/07-15-2016/97 6,298

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 403655144518

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553708

40320261585

Date : 07-15-2016

BC05/330.7/6151/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4032026158-5

Collection Ref. Code : 1849-26-755-3

Customer Information----------

Name : BACUS,ROSENDA RAGO

Premise Address : TUGBONGAN

TIN :

Metering Information----------

Meter No	:	MTR1071215	Pole No	:	0673430
Serial No	:	125281588	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1382
Period From	:	06-08-2016	Prev Rdg	:	1110
No of Days	:	30	Diff Rdg	:	272
Avg kWh/day	:	9.07	Registered	:	272
Conn Load	:	236	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		3,142.82
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,383.61
Transmission Charge	0.3048/kWh	82.91
System Loss Charge	0.8231/kWh	223.88
Sub-Total		1,690.40
Distribution Charges		
Distribution Charge	1.7506/kWh	476.16
Supply Charge	0.4118/kWh	112.01
Metering Charge	0.6989/kWh	190.10
	5.00/month	5.00
Sub-Total		783.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.41
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,143.00	62.86
Sub-Total		84.30
Government Charges		
Franchise Tax - Local		12.79
Value Added Tax		
Generation		89.52
Transmission		2.12
System Loss		13.89
Distribution		93.99
Others		11.65
Universal Charge		
Missionary Electrification	0.1561/kWh	42.45
Environmental Charge	0.0025/kWh	0.68
NPC Stranded Contract Costs	0.1938/kWh	52.71
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.73
Sub-Total		353.53
CURRENT BILL - JULY 2016		2,911.50
TOTAL AMOUNT DUE		6,054.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,314.00

Your monthly electricity consumption chart

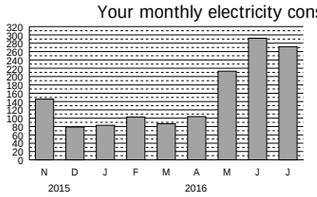

Avg Monthly Usage : 153.22kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,911.50		
Less : VAT	211.17		
Amount Net of VAT	2,700.33		
Less: BIR 2306	89.06		
BIR 2307	51.42	VATable Sales	2,700.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,559.85	VAT Zero Rated Sales	0.00
Add : VAT	211.17	VAT Amount	211.17
TOTAL AMOUNT DUE	2,771.02	TOTAL SALES	2,911.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6151/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 403655144518

Collection Ref. Code	: 1849-26-755-3	Premise Address	: TUGBONGAN		
Account ID	: 4032026158-5				
Customer Name	: BACUS,ROSENDA RAGO	TOTAL AMOUNT DUE	: 6,054.32	Overdue Bill	: 1
Meter Number	: MTR1071215				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40320261585 BC05/330.7/6151/0/22/07-15-2016/97 6,299

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 200888287147

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551428

20024100008

Date : 07-15-2016

BC05/330.7/6180/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2002410000-8

Collection Ref. Code : 1831-75-551-3

Customer Information----------

Name : BESABELLA,HILARIA C

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	239175DS6	Pole No	:	0673430
Serial No	:	12192879	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8066
Period From	:	06-08-2016	Prev Rdg	:	8042
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	100	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		112.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 113.00	2.26
Sub-Total		- 142.57
Government Charges		
Franchise Tax - Local		0.40
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.48
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.51
CURRENT BILL - JULY 2016		98.75
TOTAL AMOUNT DUE		211.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 362.00

Your monthly electricity consumption chart

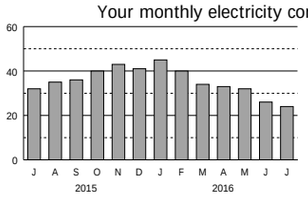

Avg Monthly Usage : 35.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	98.75		
Less : VAT	6.68		
Amount Net of VAT	92.07		
Less: BIR 2306	2.88		
BIR 2307	1.61	VATable Sales	92.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	87.58	VAT Zero Rated Sales	0.00
Add : VAT	6.68	VAT Amount	6.68
TOTAL AMOUNT DUE	94.26	TOTAL SALES	98.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6180/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 200888287147

Collection Ref. Code	: 1831-75-551-3	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 2002410000-8				
Customer Name	: BESABELLA,HILARIA C	TOTAL AMOUNT DUE	: 211.53	Overdue Bill	: 1
Meter Number	: 239175DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20024100008

BC05/330.7/6180/0/22/07-15-2016/97

6,300

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 247228441160

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560376

24704100007

Date : 07-15-2016

BC05/330.7/6190/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2470410000-7

Collection Ref. Code : 1831-55-902-1

Customer Information----------

Name : MAGCARANG,CAROL B

Premise Address : TUGBONGAN CONSOLACION

TIN :

Metering Information----------

Meter No	:	239148DS6	Pole No	:	0673430
Serial No	:	11531149	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6855
Period From	:	06-08-2016	Prev Rdg	:	6840
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	125	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		170.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 170.50	3.41
Sub-Total		- 132.73
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.57
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		8.20
CURRENT BILL - JULY 2016		16.61
TOTAL AMOUNT DUE		187.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 10, 2015 - 55.00

Your monthly electricity consumption chart

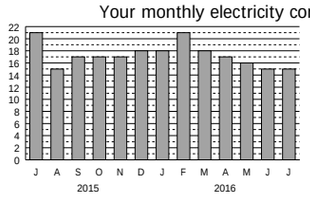

Avg Monthly Usage : 17.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.61		
Less : VAT	1.01		
Amount Net of VAT	15.60		
Less: BIR 2306	0.48		
BIR 2307	0.17	VATable Sales	15.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.95	VAT Zero Rated Sales	0.00
Add : VAT	1.01	VAT Amount	1.01
TOTAL AMOUNT DUE	15.96	TOTAL SALES	16.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6190/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 247228441160

Collection Ref. Code	: 1831-55-902-1	Premise Address	: TUGBONGAN CONSOLACION		
Account ID	: 2470410000-7				
Customer Name	: MAGCARANG,CAROL B	TOTAL AMOUNT DUE	: 187.33	Overdue Bill	: 7
Meter Number	: 239148DS6				
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

24704100007

BC05/330.7/6190/0/22/07-15-2016/97

6,301

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 756863050930

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565720

75664100007

Date : 07-15-2016

BC05/330.7/6200/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7566410000-7

Collection Ref. Code : 1833-53-608-8

Customer Information----------

Name : ELIPTICO,ESTRELLA A

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	479744 GS6	Pole No	:	0673430
Serial No	:	53849715	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2648
Period From	:	06-08-2016	Prev Rdg	:	2601
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	175	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		580.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 580.00	11.60
Sub-Total		- 161.03
Government Charges		
Franchise Tax - Local		1.35
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 12.45
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		46.29
CURRENT BILL - JULY 2016		316.84
TOTAL AMOUNT DUE		896.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 500.00

Your monthly electricity consumption chart

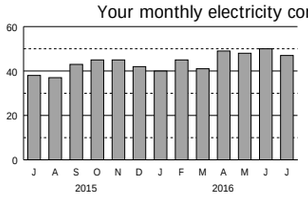

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	316.84		
Less : VAT	22.54		
Amount Net of VAT	294.30		
Less: BIR 2306	9.60		
BIR 2307	5.44	VATable Sales	294.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	279.26	VAT Zero Rated Sales	0.00
Add : VAT	22.54	VAT Amount	22.54
TOTAL AMOUNT DUE	301.80	TOTAL SALES	316.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6200/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 756863050930

Collection Ref. Code	: 1833-53-608-8	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 7566410000-7				
Customer Name	: ELIPTICO,ESTRELLA A	TOTAL AMOUNT DUE	: 896.93	Overdue Bill	: 1
Meter Number	: 479744 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75664100007 BC05/330.7/6200/0/22/07-15-2016/97 6,302

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656514799381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565118

65664100008

Date : 07-15-2016

BC05/330.7/6210/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6566410000-8

Collection Ref. Code : 1833-53-605-3

Customer Information----------

Name : ZABALA,MIRIAM E

Premise Address : TUGBUNGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	261012GS6	Pole No	:	0673430
Serial No	:	48878245	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6548
Period From	:	06-08-2016	Prev Rdg	:	6501
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		281.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 281.00	5.62
Sub-Total		- 167.01
Government Charges		
Franchise Tax - Local		1.32
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.17
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.54
CURRENT BILL - JULY 2016		310.11
TOTAL AMOUNT DUE		591.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 1,056.00

Your monthly electricity consumption chart

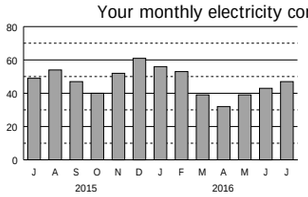

Avg Monthly Usage : 47.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.11		
Less : VAT	21.82		
Amount Net of VAT	288.29		
Less: BIR 2306	9.30		
BIR 2307	5.32	VATable Sales	288.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	273.67	VAT Zero Rated Sales	0.00
Add : VAT	21.82	VAT Amount	21.82
TOTAL AMOUNT DUE	295.49	TOTAL SALES	310.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6210/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656514799381

Collection Ref. Code	: 1833-53-605-3	Premise Address	: TUGBUNGAN, CONSOLACION		
Account ID	: 6566410000-8				
Customer Name	: ZABALA,MIRIAM E	TOTAL AMOUNT DUE	: 591.27	Overdue Bill	: 1
Meter Number	: 261012GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65664100008 BC05/330.7/6210/0/22/07-15-2016/97 6,303

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 503705470002

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552878

50303100007

Date : 07-15-2016

BC05/330.7/6240/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5030310000-7

Collection Ref. Code : 1839-90-506-9

Customer Information----------

Name : DELODELO,MARIA B

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	489397 GS6	Pole No	:	0673430
Serial No	:	58604647	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2247
Period From	:	06-08-2016	Prev Rdg	:	2218
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	504	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		127.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 127.00	2.54
Sub-Total		- 171.80
Government Charges		
Franchise Tax - Local		0.48
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.82
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		22.28
CURRENT BILL - JULY 2016		118.69
TOTAL AMOUNT DUE		245.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 8, 2016 - 52.00

Your monthly electricity consumption chart

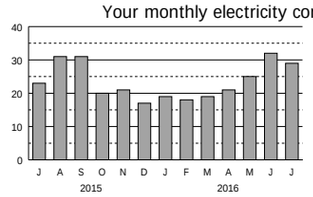

Avg Monthly Usage : 23.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	118.69		
Less : VAT	7.99		
Amount Net of VAT	110.70		
Less: BIR 2306	3.45		
BIR 2307	1.94	VATable Sales	110.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	105.31	VAT Zero Rated Sales	0.00
Add : VAT	7.99	VAT Amount	7.99
TOTAL AMOUNT DUE	113.30	TOTAL SALES	118.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6240/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 503705470002

Collection Ref. Code	: 1839-90-506-9	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 5030310000-7				
Customer Name	: DELODELO,MARIA B	TOTAL AMOUNT DUE	: 245.72	Overdue Bill	: 1
Meter Number	: 489397 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

50303100007 BC05/330.7/6240/0/22/07-15-2016/97 6,304

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 693556699738

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569070

69327457110

Date : 07-15-2016

BC05/330.7/6241/0673430/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6932745711-0

Collection Ref. Code : 1857-31-827-7

Customer Information----------

Name : GERUNDIO,JUANITO BIATO

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	003763 EFS6	Pole No	:	0673430
Serial No	:	97690469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1521
Period From	:	06-08-2016	Prev Rdg	:	1461
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		606.03
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.89
Transmission Charge	0.3048/kWh	18.33
System Loss Charge	0.8231/kWh	49.50
Sub-Total		373.72
Distribution Charges		
Distribution Charge	1.7506/kWh	105.27
Supply Charge	0.4118/kWh	24.76
Metering Charge	0.6989/kWh	42.03
	5.00/month	5.00
Sub-Total		177.06
Others		
Subsidy on Lifeline Discount	-0.3 of 550.78	- 165.23
Surcharge	0.02 of 606.00	12.12
Sub-Total		- 153.11
Government Charges		
Franchise Tax - Local		1.99
Value Added Tax		
Generation		19.78
Transmission		0.47
System Loss		3.06
Distribution		21.25
Others		- 11.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.38
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.46
Sub-Total		63.51
CURRENT BILL - JULY 2016(ESTIMATE)		461.18
TOTAL AMOUNT DUE		1,067.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 30, 2016 - 3,269.48

Your monthly electricity consumption chart

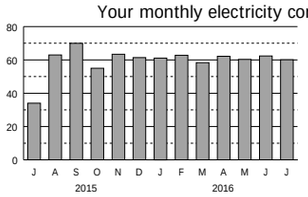

Avg Monthly Usage : 59.55kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	461.18		
Less : VAT	32.88		
Amount Net of VAT	428.30		
Less: BIR 2306	13.93		
BIR 2307	7.99	VATable Sales	428.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	406.38	VAT Zero Rated Sales	0.00
Add : VAT	32.88	VAT Amount	32.88
TOTAL AMOUNT DUE	439.26	TOTAL SALES	461.18

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6241/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 693556699738

Collection Ref. Code	: 1857-31-827-7	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION		
Account ID	: 6932745711-0				
Customer Name	: GERUNDIO,JUANITO BIATO	TOTAL AMOUNT DUE	: 1,067.21	Overdue Bill	: 1
Meter Number	: 003763 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

69327457110

BC05/330.7/6241/0/22/07-15-2016/97

6,305

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 774912304547

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556308

77403100009

Date : 07-15-2016

BC05/330.7/6270/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7740310000-9

Collection Ref. Code : 1835-60-170-7

Customer Information----------

Name : ELIPTICO,CERILA P.

Premise Address : TUGBONGAN,,CONSOLACION

TIN :

Metering Information----------

Meter No	:	116077DS6	Pole No	:	0673444
Serial No	:	16970070	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	60089
Period From	:	06-08-2016	Prev Rdg	:	60018
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	360	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		780.74
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 780.50	15.61
Sub-Total		- 81.80
Government Charges		
Franchise Tax - Local		2.84
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.66
Universal Charge		
Missionary Electrification	0.1561/kWh	11.09
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.76
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.80
Sub-Total		83.50
CURRENT BILL - JULY 2016		651.09
TOTAL AMOUNT DUE		1,431.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,326.00

Your monthly electricity consumption chart

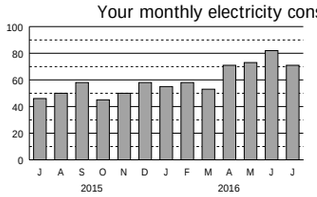

Avg Monthly Usage : 59.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	651.09		
Less : VAT	46.83		
Amount Net of VAT	604.26		
Less: BIR 2306	19.77		
BIR 2307	11.41	VATable Sales	604.26
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	573.08	VAT Zero Rated Sales	0.00
Add : VAT	46.83	VAT Amount	46.83
TOTAL AMOUNT DUE	619.91	TOTAL SALES	651.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6270/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 774912304547

Collection Ref. Code	: 1835-60-170-7	Premise Address	: TUGBONGAN,,CONSOLACION
Account ID	: 7740310000-9		
Customer Name	: ELIPTICO,CERILA P.	TOTAL AMOUNT DUE	: 1,431.83 Overdue Bill : 1
Meter Number	: 116077DS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77403100009 BC05/330.7/6270/0/22/07-15-2016/97 6,306

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 608799250698

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556170

60853100000

Date : 07-15-2016

BC05/330.7/6280/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6085310000-0

Collection Ref. Code : 1819-61-956-7

Customer Information----------

Name : PESCADOR,ADELAIDA A

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	223425WS6	Pole No	:	0673444
Serial No	:	47671548	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6760
Period From	:	06-08-2016	Prev Rdg	:	6723
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	350	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		309.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 309.50	6.19
Sub-Total		- 164.22
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.98
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.18
CURRENT BILL - JULY 2016		209.77
TOTAL AMOUNT DUE		519.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 392.00

Your monthly electricity consumption chart

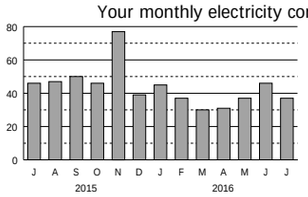

Avg Monthly Usage : 43.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.77		
Less : VAT	14.68		
Amount Net of VAT	195.09		
Less: BIR 2306	6.26		
BIR 2307	3.55	VATable Sales	195.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	185.28	VAT Zero Rated Sales	0.00
Add : VAT	14.68	VAT Amount	14.68
TOTAL AMOUNT DUE	199.96	TOTAL SALES	209.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6280/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 608799250698

Collection Ref. Code	: 1819-61-956-7	Premise Address	: TUGBONGAN,CONSOLACION
Account ID	: 6085310000-0		
Customer Name	: PESCADOR,ADELAIDA A	TOTAL AMOUNT DUE	: 519.32
Meter Number	: 223425WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

60853100000 BC05/330.7/6280/0/22/07-15-2016/97 6,307

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 300900443765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551173

30054100000

Date : 07-15-2016

BC05/330.7/6310/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3005410000-0

Collection Ref. Code : 1813-43-605-3

Customer Information----------

Name : HABUHAB,EMELITA E.

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	123075WS6	Pole No	:	0673444
Serial No	:	57126384	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13433
Period From	:	06-08-2016	Prev Rdg	:	13379
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		459.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 459.50	9.19
Sub-Total		- 139.34
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.70
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		56.90
CURRENT BILL - JULY 2016		412.67
Debit Adjustments		211.71
TOTAL AMOUNT DUE		1,084.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 663.00

Your monthly electricity consumption chart

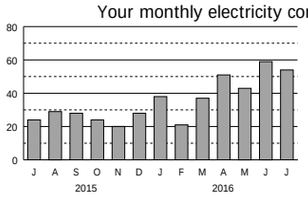

Avg Monthly Usage : 35.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	412.67		
Less : VAT	29.38		
Amount Net of VAT	383.29		
Less: BIR 2306	12.46		
BIR 2307	7.15	VATable Sales	383.29
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	363.68	VAT Zero Rated Sales	0.00
Add : VAT	29.38	VAT Amount	29.38
TOTAL AMOUNT DUE	393.06	TOTAL SALES	412.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6310/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 300900443765

Collection Ref. Code : 1813-43-605-3

Account ID : 3005410000-0

Customer Name : HABUHAB,EMELITA E.

Meter Number : 123075WS6

Period : Jun 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 1,084.10

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

30054100000

BC05/330.7/6310/0/22/07-15-2016/97

6,308

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 755545338907

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564777

75503100002

Date : 07-15-2016

BC05/330.7/6350/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7550310000-2

Collection Ref. Code : 1835-62-440-5

Customer Information----------

Name : SUMALINOG,GENARO B

Premise Address : TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	121190DS6	Pole No	:	0673444
Serial No	:	24580394	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9813
Period From	:	06-08-2016	Prev Rdg	:	9755
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		518.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 519.00	10.38
Sub-Total		- 149.04
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.44
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		61.13
CURRENT BILL - JULY 2016		443.49
TOTAL AMOUNT DUE		962.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 697.00

Your monthly electricity consumption chart

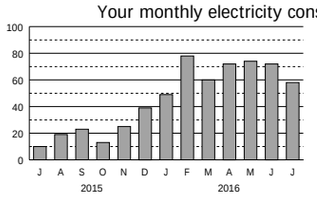

Avg Monthly Usage : 45.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	443.49		
Less : VAT	31.58		
Amount Net of VAT	411.91		
Less: BIR 2306	13.41		
BIR 2307	7.69	VATable Sales	411.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	390.81	VAT Zero Rated Sales	0.00
Add : VAT	31.58	VAT Amount	31.58
TOTAL AMOUNT DUE	422.39	TOTAL SALES	443.49

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6350/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 755545338907

Collection Ref. Code	: 1835-62-440-5	Premise Address	: TUGBONGAN, CONSOLACION		
Account ID	: 7550310000-2				
Customer Name	: SUMALINOG,GENARO B	TOTAL AMOUNT DUE	: 962.39	Overdue Bill	: 1
Meter Number	: 121190DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

75503100002 BC05/330.7/6350/0/22/07-15-2016/97 6,309

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 349306510503

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561300

34995469706

Date : 07-15-2016

BC05/330.7/6362/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3499546970-6

Collection Ref. Code : 1855-46-065-3

Customer Information----------

Name : GARCIA,WARREN BAWEGA

Premise Address : IBABAO,TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1012308	Pole No	:	0673444
Serial No	:	121759654	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1593
Period From	:	06-08-2016	Prev Rdg	:	1566
No of Days	:	30	Diff Rdg	:	27
Avg kWh/day	:	0.90	Registered	:	27
Conn Load	:	243	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		66.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 66.00	1.32
Sub-Total		- 161.21
Government Charges		
Franchise Tax - Local		0.44
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 13.02
Universal Charge		
Missionary Electrification	0.1561/kWh	4.22
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.35
Sub-Total		20.64
CURRENT BILL - JULY 2016		109.48
TOTAL AMOUNT DUE		175.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 294.20

Your monthly electricity consumption chart

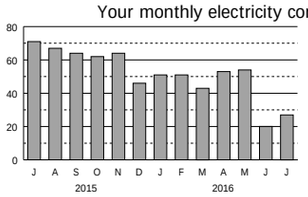

Avg Monthly Usage : 51.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	109.48		
Less : VAT	7.33		
Amount Net of VAT	102.15		
Less: BIR 2306	3.16		
BIR 2307	1.79	VATable Sales	102.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	97.20	VAT Zero Rated Sales	0.00
Add : VAT	7.33	VAT Amount	7.33
TOTAL AMOUNT DUE	104.53	TOTAL SALES	109.48

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6362/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 349306510503

Collection Ref. Code	: 1855-46-065-3	Premise Address	: IBABAO,TUGBONGAN,CONSOLACION
Account ID	: 3499546970-6		
Customer Name	: GARCIA,WARREN BAWEGA	TOTAL AMOUNT DUE	: 175.60
Meter Number	: MTR1012308	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

34995469706

BC05/330.7/6362/0/22/07-15-2016/97

6,310

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 834291614496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551573

83401082744

Date : 07-15-2016

BC05/330.7/6365/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8340108274-4

Collection Ref. Code : 1855-46-062-9

Customer Information----------

Name : DIMPAS,NARCISO TAMAYO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1003844	Pole No	:	0673444
Serial No	:	121516603	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4062
Period From	:	06-08-2016	Prev Rdg	:	3908
No of Days	:	30	Diff Rdg	:	154
Avg kWh/day	:	5.13	Registered	:	154
Conn Load	:	355	Billed kWh	:	154

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,301.13
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 3,301.00	66.02
Sub-Total		78.16
Government Charges		
Franchise Tax - Local		7.40
Value Added Tax		
Generation		50.68
Transmission		1.20
System Loss		7.85
Distribution		53.48
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	24.04
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	29.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.10
Sub-Total		204.26
CURRENT BILL - JULY 2016		1,685.13
TOTAL AMOUNT DUE		4,986.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,402.13

Your monthly electricity consumption chart

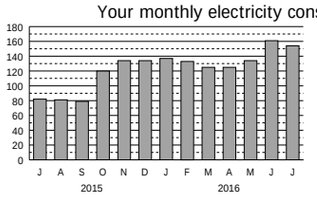

Avg Monthly Usage : 123.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,685.13		
Less : VAT	123.48		
Amount Net of VAT	1,561.65		
Less: BIR 2306	52.06		
BIR 2307	29.77	VATable Sales	1,561.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,479.82	VAT Zero Rated Sales	0.00
Add : VAT	123.48	VAT Amount	123.48
TOTAL AMOUNT DUE	1,603.30	TOTAL SALES	1,685.13

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6365/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 834291614496

Collection Ref. Code : 1855-46-062-9

Account ID : 8340108274-4

Customer Name : DIMPAS,NARCISO TAMAYO

Meter Number : MTR1003844

Period : May 2016 to Jun 2016

Premise Address : TUGBONGAN,CONSOLACION

TOTAL AMOUNT DUE : 4,986.26

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

83401082744 BC05/330.7/6365/0/22/07-15-2016/97 6,311

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 594526673444

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568884

59478351915

Date : 07-15-2016

BC05/330.7/6367/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5947835191-5

Collection Ref. Code : 1857-99-131-1

Customer Information----------

Name : RAMONES,JEAN MARIE PELAYO

Premise Address : TUGBONGAN,TUGBONGAN, CONSOLACION

TIN :

Metering Information----------

Meter No	:	7351 EIS6	Pole No	:	0673444
Serial No	:	39143598	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1354
Period From	:	06-08-2016	Prev Rdg	:	1321
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	136	Billed kWh	:	32

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		192.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	163.44
Transmission Charge	0.3048/kWh	9.79
System Loss Charge	0.8231/kWh	26.45
Sub-Total		199.68
Distribution Charges		
Distribution Charge	1.7506/kWh	56.25
Supply Charge	0.4118/kWh	13.23
Metering Charge	0.6989/kWh	22.46
	5.00/month	5.00
Sub-Total		96.94
Others		
Subsidy on Lifeline Discount	-0.5 of 296.62	- 148.31
Surcharge	0.02 of 193.00	3.86
Sub-Total		- 144.45
Government Charges		
Franchise Tax - Local		0.76
Value Added Tax		
Generation		10.57
Transmission		0.25
System Loss		1.65
Distribution		11.63
Others		- 11.50
Universal Charge		
Missionary Electrification	0.1561/kWh	5.01
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.98
Sub-Total		28.66
CURRENT BILL - JULY 2016(ESTIMATE)		180.83
TOTAL AMOUNT DUE		373.79

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 364.00

Your monthly electricity consumption chart

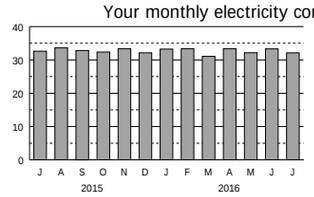

Avg Monthly Usage : 32.73kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	180.83		
Less : VAT	12.60		
Amount Net of VAT	168.23		
Less: BIR 2306	5.38		
BIR 2307	3.06	VATable Sales	168.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	159.79	VAT Zero Rated Sales	0.00
Add : VAT	12.60	VAT Amount	12.60
TOTAL AMOUNT DUE	172.39	TOTAL SALES	180.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6367/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 594526673444

Collection Ref. Code	: 1857-99-131-1	Premise Address	: TUGBONGAN,TUGBONGAN, CONSOLACION
Account ID	: 5947835191-5		
Customer Name	: RAMONES,JEAN MARIE PELAYO	TOTAL AMOUNT DUE	: 373.79
Meter Number	: 7351 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 _____

59478351915

BC05/330.7/6367/0/22/07-15-2016/97

6,312

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 656004099581

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565348

65606520032

Date : 07-15-2016

BC05/330.7/6370/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6560652003-2

Collection Ref. Code : 1859-32-359-6

Customer Information----------

Name : MONTERO,RYAN MANGIGO

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1008885	Pole No	:	0673444
Serial No	:	121756071	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1256
Period From	:	06-08-2016	Prev Rdg	:	1208
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	136	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		295.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 795.50	15.91
Sub-Total		- 160.35
Government Charges		
Franchise Tax - Local		1.40
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.20
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.76
CURRENT BILL - JULY 2016		328.07
TOTAL AMOUNT DUE		623.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 500.00

Your monthly electricity consumption chart

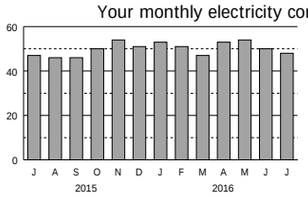

Avg Monthly Usage : 50.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	328.07		
Less : VAT	23.50		
Amount Net of VAT	304.57		
Less: BIR 2306	9.99		
BIR 2307	5.63	VATable Sales	304.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	288.95	VAT Zero Rated Sales	0.00
Add : VAT	23.50	VAT Amount	23.50
TOTAL AMOUNT DUE	312.45	TOTAL SALES	328.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6370/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 656004099581

Collection Ref. Code	: 1859-32-359-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 6560652003-2				
Customer Name	: MONTERO,RYAN MANGIGO	TOTAL AMOUNT DUE	: 623.80	Overdue Bill	: 1
Meter Number	: MTR1008885				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65606520032

BC05/330.7/6370/0/22/07-15-2016/97

6,313

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 164769444475

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571160

16426029563

Date : 07-15-2016

BC05/330.7/6380/0673444/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1642602956-3

Collection Ref. Code : 1859-44-644-2

Customer Information----------

Name : PAQUIBOT,LEONCIO PINTOR

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1026565	Pole No	:	0673444
Serial No	:	121751461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	361
Period From	:	06-08-2016	Prev Rdg	:	357
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		409.85
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 410.00	8.20
Sub-Total		- 28.11
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		1.31
Transmission		0.03
System Loss		0.20
Distribution		1.97
Others		- 1.92
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		16.78
Debit Adjustments		133.47
TOTAL AMOUNT DUE		560.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 4, 2016 - 141.00

Your monthly electricity consumption chart

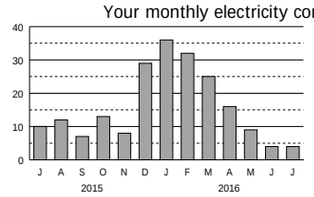

Avg Monthly Usage : 15.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.78		
Less : VAT	1.59		
Amount Net of VAT	15.19		
Less: BIR 2306	0.67		
BIR 2307	0.27	VATable Sales	15.19
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.25	VAT Zero Rated Sales	0.00
Add : VAT	1.59	VAT Amount	1.59
TOTAL AMOUNT DUE	15.84	TOTAL SALES	16.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6380/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 164769444475

Collection Ref. Code	: 1859-44-644-2	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 1642602956-3				
Customer Name	: PAQUIBOT,LEONCIO PINTOR	TOTAL AMOUNT DUE	: 560.10	Overdue Bill	: 5
Meter Number	: MTR1026565				
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

16426029563

BC05/330.7/6380/0/22/07-15-2016/97

6,314

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 705252679621

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554985

70555080277

Date : 07-15-2016

BC05/330.7/6400/0673402/97

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7055508027-7

Collection Ref. Code : 1855-66-497-6

Customer Information----------

Name : JOSHUA,EDER ERMAC

Premise Address : TUGBONGAN,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2130 EVS6	Pole No	:	0673402
Serial No	:	01505286	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8227
Period From	:	06-08-2016	Prev Rdg	:	8088
No of Days	:	30	Diff Rdg	:	139
Avg kWh/day	:	4.63	Registered	:	139
Conn Load	:	227	Billed kWh	:	139

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,569.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	707.07
Transmission Charge	0.3048/kWh	42.37
System Loss Charge	0.8231/kWh	114.41
Sub-Total		863.85
Distribution Charges		
Distribution Charge	1.7506/kWh	243.33
Supply Charge	0.4118/kWh	57.24
Metering Charge	0.6989/kWh	97.15
	5.00/month	5.00
Sub-Total		402.72
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,569.50	31.39
Sub-Total		42.34
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		45.74
Transmission		1.08
System Loss		7.10
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		180.90
CURRENT BILL - JULY 2016		1,489.81
TOTAL AMOUNT DUE		3,059.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 1,780.00

Your monthly electricity consumption chart

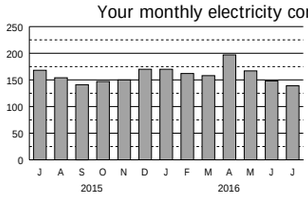

Avg Monthly Usage : 159.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.81		
Less : VAT	108.12		
Amount Net of VAT	1,381.69		
Less: BIR 2306	45.60		
BIR 2307	26.31	VATable Sales	1,381.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,309.78	VAT Zero Rated Sales	0.00
Add : VAT	108.12	VAT Amount	108.12
TOTAL AMOUNT DUE	1,417.90	TOTAL SALES	1,489.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/330.7/6400/0/22/07-15-2016/97

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 705252679621

Collection Ref. Code	: 1855-66-497-6	Premise Address	: TUGBONGAN,CONSOLACION		
Account ID	: 7055508027-7				
Customer Name	: JOSHUA,EDER ERMAC	TOTAL AMOUNT DUE	: 3,059.15	Overdue Bill	: 1
Meter Number	: 2130 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 _____

70555080277 BC05/330.7/6400/0/22/07-15-2016/97 6,315

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 643052637483

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557297

64385200007

Date : 07-15-2016

BC05/336.1/80/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6438520000-7

Collection Ref. Code : 1833-43-092-1

Customer Information----------

Name : ARCHIVAL,ANTONIA O

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	165234WS6	Pole No	:	0341422
Serial No	:	49650652	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4555
Period From	:	06-08-2016	Prev Rdg	:	4518
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		291.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 291.00	5.82
Sub-Total		- 164.59
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.03
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.13
CURRENT BILL - JULY 2016		209.35
TOTAL AMOUNT DUE		500.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 434.00

Your monthly electricity consumption chart

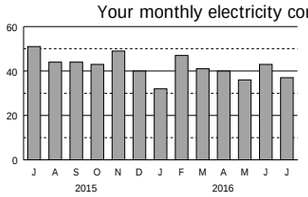

Avg Monthly Usage : 42.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	209.35		
Less : VAT	14.63		
Amount Net of VAT	194.72		
Less: BIR 2306	6.24		
BIR 2307	3.54	VATable Sales	194.72
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.94	VAT Zero Rated Sales	0.00
Add : VAT	14.63	VAT Amount	14.63
TOTAL AMOUNT DUE	199.57	TOTAL SALES	209.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/80/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 643052637483

Collection Ref. Code	: 1833-43-092-1	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 6438520000-7				
Customer Name	: ARCHIVAL,ANTONIA O	TOTAL AMOUNT DUE	: 500.49	Overdue Bill	: 1
Meter Number	: 165234WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64385200007

BC05/336.1/80/0/21/07-15-2016/98

6,316

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 012817763596

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558457

01275200002

Date : 07-15-2016

BC05/336.1/85/0341422/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0127520000-2

Collection Ref. Code : 1845-48-962-4

Customer Information----------

Name : ALIVIO,ABELLO SR P

Premise Address : UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	551722 GS6	Pole No	:	0341422
Serial No	:	54482857	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2593
Period From	:	06-08-2016	Prev Rdg	:	2539
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		451.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,551.00	31.02
Sub-Total		- 117.51
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 8.07
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		59.64
CURRENT BILL - JULY 2016		437.24
TOTAL AMOUNT DUE		888.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 25, 2016 - 1,100.00

Your monthly electricity consumption chart

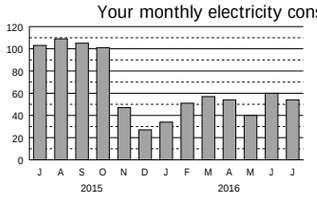

Avg Monthly Usage : 64.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	437.24		
Less : VAT	32.01		
Amount Net of VAT	405.23		
Less: BIR 2306	13.55		
BIR 2307	7.59	VATable Sales	405.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	384.09	VAT Zero Rated Sales	0.00
Add : VAT	32.01	VAT Amount	32.01
TOTAL AMOUNT DUE	416.10	TOTAL SALES	437.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/85/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 012817763596

Collection Ref. Code	: 1845-48-962-4	Premise Address	: UPPER CASILI,MANDAUE CITY		
Account ID	: 0127520000-2				
Customer Name	: ALIVIO,ABELLO SR P	TOTAL AMOUNT DUE	: 888.43	Overdue Bill	: 1
Meter Number	: 551722 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

01275200002

BC05/336.1/85/0/21/07-15-2016/98

6,317

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 744959027437

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557986

74425580102

Date : 07-15-2016

BC05/336.1/91/0341401/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7442558010-2

Collection Ref. Code : 1855-38-644-5

Customer Information----------

Name : ADOLFO,SUNNY QUIMBO

Premise Address : UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1029911	Pole No	:	0341401
Serial No	:	121542403	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1032
Period From	:	06-08-2016	Prev Rdg	:	997
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	343	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		547.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 547.00	10.94
Sub-Total		- 150.39
Government Charges		
Franchise Tax - Local		0.86
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 11.69
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		32.05
CURRENT BILL - JULY 2016		204.32
TOTAL AMOUNT DUE		751.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 452.00

Your monthly electricity consumption chart

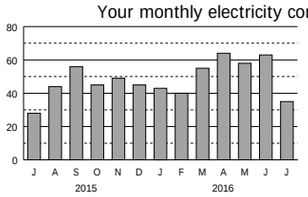

Avg Monthly Usage : 48.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	204.32		
Less : VAT	14.52		
Amount Net of VAT	189.80		
Less: BIR 2306	6.17		
BIR 2307	3.46	VATable Sales	189.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	180.17	VAT Zero Rated Sales	0.00
Add : VAT	14.52	VAT Amount	14.52
TOTAL AMOUNT DUE	194.69	TOTAL SALES	204.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/91/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 744959027437

Collection Ref. Code	: 1855-38-644-5	Premise Address	: UPPER CASILI,CONSOLACION
Account ID	: 7442558010-2		
Customer Name	: ADOLFO,SUNNY QUIMBO	TOTAL AMOUNT DUE	: 751.49
Meter Number	: MTR1029911		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74425580102

BC05/336.1/91/0/22/07-15-2016/98

6,318

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 466131677687

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570310

46684200002

Date : 07-15-2016

BC05/336.1/110/0341401/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4668420000-2

Collection Ref. Code : 1817-98-983-9

Customer Information----------

Name : CASILI MULTI PURPOSE BLDG./VIDAL CABATIN(

Premise Address : CASILI,MANDAUE CITY

TIN : 205-979-977-000

Metering Information----------

Meter No	:	MTR1041272	Pole No	:	0341401
Serial No	:	125283904	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8
Period From	:	06-08-2016	Prev Rdg	:	5
No of Days	:	30	Diff Rdg	:	3
Avg kWh/day	:	0.10	Registered	:	3
Conn Load	:	170	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		51.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	15.26
Transmission Charge	0.6656/kWh	2.00
System Loss Charge	0.8149/kWh	2.44
Sub-Total		19.70
Distribution Charges		
Distribution Charge	1.7506/kWh	5.25
Supply Charge	0.4118/kWh	1.24
Metering Charge	0.6989/kWh	2.10
	5.00/month	5.00
Sub-Total		13.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	0.24
Surcharge	0.02 of 51.50	1.03
Sub-Total		1.27
Government Charges		
Franchise Tax - Local		0.17
Value Added Tax		
Generation		0.99
Transmission		0.05
System Loss		0.15
Distribution		1.63
Others		0.17
Universal Charge		
Missionary Electrification	0.1561/kWh	0.47
Environmental Charge	0.0025/kWh	0.01
NPC Stranded Contract Costs	0.1938/kWh	0.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	0.37
Sub-Total		4.59
CURRENT BILL - JULY 2016		39.15
TOTAL AMOUNT DUE		90.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - SEPTEMBER 21, 2014 - 30.00

Your monthly electricity consumption chart

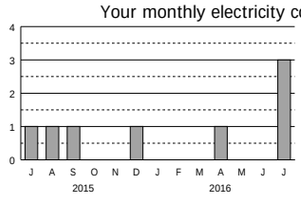

Avg Monthly Usage : 0.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	39.15		
Less : VAT	2.99		
Amount Net of VAT	36.16		
Less: BIR 2306	1.27		
BIR 2307	0.69	VATable Sales	36.16
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	34.20	VAT Zero Rated Sales	0.00
Add : VAT	2.99	VAT Amount	2.99
TOTAL AMOUNT DUE	37.19	TOTAL SALES	39.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/110/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 466131677687

Collection Ref. Code	: 1817-98-983-9	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 4668420000-2				
Customer Name	: CASILI MULTI PURPOSE BLDG./VIDAL CABATIN(	TOTAL AMOUNT DUE	: 90.66	Overdue Bill	: 1
Meter Number	: MTR1041272				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

46684200002

BC05/336.1/110/0/21/07-15-2016/98

6,319

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 067804921033

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551373

06763970487

Date : 07-15-2016

BC05/336.1/111/0341842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0676397048-7

Collection Ref. Code : 1849-89-335-7

Customer Information----------

Name : CASILI MULTI-PURPOSE COOPERATIVE

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	MTR1056753	Pole No	:	0341842
Serial No	:	121438158	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17902
Period From	:	06-08-2016	Prev Rdg	:	17088
No of Days	:	30	Diff Rdg	:	814
Avg kWh/day	:	27.13	Registered	:	814
Conn Load	:	3730	Billed kWh	:	814

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-32 Business Style :

PREVIOUS BALANCE		11,156.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,140.66
Transmission Charge	0.6656/kWh	541.80
System Loss Charge	0.8149/kWh	663.33
Sub-Total		5,345.79
Distribution Charges		
Distribution Charge	1.7506/kWh	1,424.99
Supply Charge	0.4118/kWh	335.21
Metering Charge	0.6989/kWh	568.90
	5.00/month	5.00
Sub-Total		2,334.10
Others		
Subsidy on Lifeline Charge	0.0787/kWh	64.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 11,157.00	223.14
Sub-Total		287.28
Government Charges		
Franchise Tax - Local		39.84
Value Added Tax		
Generation		267.87
Transmission		13.82
System Loss		39.94
Distribution		280.09
Others		39.25
Universal Charge		
Missionary Electrification	0.1561/kWh	127.06
Environmental Charge	0.0025/kWh	2.04
NPC Stranded Contract Costs	0.1938/kWh	157.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	100.94
Sub-Total		1,068.60
CURRENT BILL - JULY 2016		9,035.77
TOTAL AMOUNT DUE		20,192.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 11,073.00

Your monthly electricity consumption chart

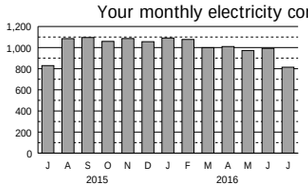

Avg Monthly Usage : 1,012.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,035.77		
Less : VAT	640.97		
Amount Net of VAT	8,394.80		
Less: BIR 2306	273.66		
BIR 2307	160.14	VATable Sales	8,394.80
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7,961.00	VAT Zero Rated Sales	0.00
Add : VAT	640.97	VAT Amount	640.97
TOTAL AMOUNT DUE	8,601.97	TOTAL SALES	9,035.77

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/111/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 067804921033

Collection Ref. Code	: 1849-89-335-7	Premise Address	: UPPER CASILI		
Account ID	: 0676397048-7				
Customer Name	: CASILI MULTI-PURPOSE COOPERATIVE	TOTAL AMOUNT DUE	: 20,192.67	Overdue Bill	: 1
Meter Number	: MTR1056753				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

06763970487

BC05/336.1/111/0/21/07-15-2016/98

6,320

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 340906433594

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555939

34043530814

Date : 07-15-2016

BC05/336.1/121/0341436/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3404353081-4

Collection Ref. Code : 1855-26-440-4

Customer Information----------

Name : HISOLER,LYNETTE JOY ANDICOY

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	569317 GS6	Pole No	:	0341436
Serial No	:	56843246	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2748
Period From	:	06-08-2016	Prev Rdg	:	2705
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		752.26
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 752.50	15.05
Sub-Total		- 143.06
Government Charges		
Franchise Tax - Local		1.26
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 10.86
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		42.93
CURRENT BILL - JULY 2016		295.14
TOTAL AMOUNT DUE		1,047.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 7, 2016 - 500.00

Your monthly electricity consumption chart

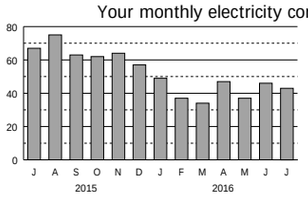

Avg Monthly Usage : 52.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	295.14		
Less : VAT	21.19		
Amount Net of VAT	273.95		
Less: BIR 2306	9.00		
BIR 2307	5.07	VATable Sales	273.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	259.88	VAT Zero Rated Sales	0.00
Add : VAT	21.19	VAT Amount	21.19
TOTAL AMOUNT DUE	281.07	TOTAL SALES	295.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/121/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 340906433594

Collection Ref. Code	: 1855-26-440-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3404353081-4				
Customer Name	: HISOLER,LYNETTE JOY ANDICOY	TOTAL AMOUNT DUE	: 1,047.40	Overdue Bill	: 2
Meter Number	: 569317 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

34043530814

BC05/336.1/121/0/22/07-15-2016/98

6,321

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 767434041123

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551545

76775200009

Date : 07-15-2016

BC05/336.1/130/0341443/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7677520000-9

Collection Ref. Code : 1813-64-887-5

Customer Information----------

Name : CABATINGAN,GASPAR

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	313583GS6	Pole No	:	0341443
Serial No	:	48650390	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	50034
Period From	:	06-08-2016	Prev Rdg	:	49586
No of Days	:	30	Diff Rdg	:	448
Avg kWh/day	:	14.93	Registered	:	448
Conn Load	:	0	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		5,214.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,278.89
Transmission Charge	0.3048/kWh	136.55
System Loss Charge	0.8231/kWh	368.75
Sub-Total		2,784.19
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	0.0787/kWh	35.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,214.50	104.29
Sub-Total		139.59
Government Charges		
Franchise Tax - Local		21.05
Value Added Tax		
Generation		147.43
Transmission		3.48
System Loss		22.89
Distribution		154.42
Others		19.28
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		581.97
CURRENT BILL - JULY 2016		4,792.62
TOTAL AMOUNT DUE		10,006.89

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 5,440.00

Your monthly electricity consumption chart

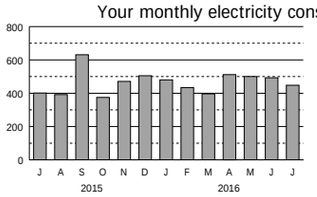

Avg Monthly Usage : 464.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,792.62		
Less : VAT	347.50		
Amount Net of VAT	4,445.12		
Less: BIR 2306	146.55		
BIR 2307	84.63	VATable Sales	4,445.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,213.94	VAT Zero Rated Sales	0.00
Add : VAT	347.50	VAT Amount	347.50
TOTAL AMOUNT DUE	4,561.44	TOTAL SALES	4,792.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/130/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 767434041123

Collection Ref. Code	: 1813-64-887-5	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 7677520000-9				
Customer Name	: CABATINGAN,GASPAR	TOTAL AMOUNT DUE	: 10,006.89	Overdue Bill	: 1
Meter Number	: 313583GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76775200009 BC05/336.1/130/0/21/07-15-2016/98 6,322

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377519602592

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558961

37765200003

Date : 07-15-2016

BC05/336.1/140/0341450/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3776520000-3

Collection Ref. Code : 1823-94-092-7

Customer Information----------

Name : CABATINGAN,VIDAL

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	290465SS6	Pole No	:	0341450
Serial No	:	30372317	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	34586
Period From	:	06-08-2016	Prev Rdg	:	34497
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		1,431.53
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	452.73
Transmission Charge	0.3048/kWh	27.13
System Loss Charge	0.8231/kWh	73.26
Sub-Total		553.12
Distribution Charges		
Distribution Charge	1.7506/kWh	155.80
Supply Charge	0.4118/kWh	36.65
Metering Charge	0.6989/kWh	62.20
	5.00/month	5.00
Sub-Total		259.65
Others		
Subsidy on Lifeline Discount	-0.1 of 812.77	- 81.28
Surcharge	0.02 of 1,431.50	28.63
Sub-Total		- 52.65
Government Charges		
Franchise Tax - Local		3.80
Value Added Tax		
Generation		29.28
Transmission		0.69
System Loss		4.55
Distribution		31.16
Others		- 2.68
Universal Charge		
Missionary Electrification	0.1561/kWh	13.89
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.25
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.04
Sub-Total		109.20
CURRENT BILL - JULY 2016		869.32
TOTAL AMOUNT DUE		2,300.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 4,129.00

Your monthly electricity consumption chart

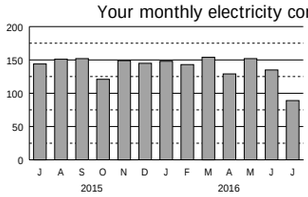

Avg Monthly Usage : 139.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	869.32		
Less : VAT	63.00		
Amount Net of VAT	806.32		
Less: BIR 2306	26.61		
BIR 2307	15.28	VATable Sales	806.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	764.43	VAT Zero Rated Sales	0.00
Add : VAT	63.00	VAT Amount	63.00
TOTAL AMOUNT DUE	827.43	TOTAL SALES	869.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/140/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377519602592

Collection Ref. Code : 1823-94-092-7

Account ID : 3776520000-3

Customer Name : CABATINGAN,VIDAL

Meter Number : 290465SS6

Period : Jun 2016

Premise Address : CASILI MANDAUE CITY

TOTAL AMOUNT DUE : 2,300.85

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

37765200003

BC05/336.1/140/0/21/07-15-2016/98

6,323

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 645688744031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558472

64579957834

Date : 07-15-2016

BC05/336.1/241/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6457995783-4

Collection Ref. Code : 1851-48-575-9

Customer Information----------

Name : CODILLA,JERVY INOC

Premise Address : CASILI,MANDAUE

TIN :

Metering Information----------

Meter No	:	519416 GS6	Pole No	:	0341485
Serial No	:	71646024	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2972
Period From	:	06-08-2016	Prev Rdg	:	2924
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	245	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		641.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 641.50	12.83
Sub-Total		- 163.43
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 12.57
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		47.38
CURRENT BILL - JULY 2016		324.61
TOTAL AMOUNT DUE		966.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 532.00

Your monthly electricity consumption chart

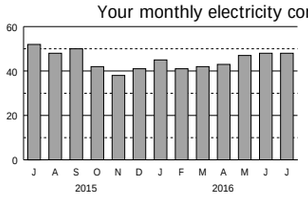

Avg Monthly Usage : 45.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	324.61		
Less : VAT	23.13		
Amount Net of VAT	301.48		
Less: BIR 2306	9.84		
BIR 2307	5.57	VATable Sales	301.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.07	VAT Zero Rated Sales	0.00
Add : VAT	23.13	VAT Amount	23.13
TOTAL AMOUNT DUE	309.20	TOTAL SALES	324.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/241/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 645688744031

Collection Ref. Code	: 1851-48-575-9	Premise Address	: CASILI,MANDAUE		
Account ID	: 6457995783-4				
Customer Name	: CODILLA,JERVY INOC	TOTAL AMOUNT DUE	: 966.04	Overdue Bill	: 2
Meter Number	: 519416 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 _____

64579957834

BC05/336.1/241/0/21/07-15-2016/98

6,324

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 822000044844

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565689

82285200000

Date : 07-15-2016

BC05/336.1/280/0341485/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8228520000-0

Collection Ref. Code : 1833-36-959-9

Customer Information----------

Name : RUBIO,ROEL R

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069060	Pole No	:	0341485
Serial No	:	40042156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	385
Period From	:	06-08-2016	Prev Rdg	:	352
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		172.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	167.86
Transmission Charge	0.3048/kWh	10.06
System Loss Charge	0.8231/kWh	27.16
Sub-Total		205.08
Distribution Charges		
Distribution Charge	1.7506/kWh	57.77
Supply Charge	0.4118/kWh	13.59
Metering Charge	0.6989/kWh	23.06
	5.00/month	5.00
Sub-Total		99.42
Others		
Subsidy on Lifeline Discount	-0.5 of 304.50	- 152.25
Surcharge	0.02 of 173.00	3.46
Sub-Total		- 148.79
Government Charges		
Franchise Tax - Local		0.78
Value Added Tax		
Generation		10.86
Transmission		0.26
System Loss		1.68
Distribution		11.93
Others		- 11.86
Universal Charge		
Missionary Electrification	0.1561/kWh	5.16
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.09
Sub-Total		29.38
CURRENT BILL - JULY 2016		185.09
TOTAL AMOUNT DUE		357.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 29, 2016 - 200.00

Your monthly electricity consumption chart

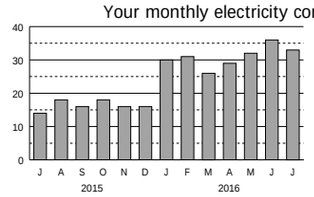

Avg Monthly Usage : 24.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	185.09		
Less : VAT	12.87		
Amount Net of VAT	172.22		
Less: BIR 2306	5.50		
BIR 2307	3.13	VATable Sales	172.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	163.59	VAT Zero Rated Sales	0.00
Add : VAT	12.87	VAT Amount	12.87
TOTAL AMOUNT DUE	176.46	TOTAL SALES	185.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/280/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 822000044844

Collection Ref. Code	: 1833-36-959-9	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 8228520000-0				
Customer Name	: RUBIO,ROEL R	TOTAL AMOUNT DUE	: 357.99	Overdue Bill	: 1
Meter Number	: MTR1069060				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

82285200000

BC05/336.1/280/0/21/07-15-2016/98

6,325

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700425512446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551532

70025200000

Date : 07-15-2016

BC05/336.1/330/0351142/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7002520000-0

Collection Ref. Code : 1819-96-257-1

Customer Information----------

Name : SONDO,DUANE I

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	379167GS6	Pole No	:	0351142
Serial No	:	2003140192	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5371
Period From	:	06-08-2016	Prev Rdg	:	5346
No of Days	:	30	Diff Rdg	:	25
Avg kWh/day	:	0.83	Registered	:	25
Conn Load	:	350	Billed kWh	:	25

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		188.54
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	127.17
Transmission Charge	0.3048/kWh	7.62
System Loss Charge	0.8231/kWh	20.58
Sub-Total		155.37
Distribution Charges		
Distribution Charge	1.7506/kWh	43.77
Supply Charge	0.4118/kWh	10.30
Metering Charge	0.6989/kWh	17.47
	5.00/month	5.00
Sub-Total		76.54
Others		
Subsidy on Lifeline Discount	-0.65 of 231.91	- 150.74
Surcharge	0.02 of 188.50	3.77
Sub-Total		- 146.97
Government Charges		
Franchise Tax - Local		0.42
Value Added Tax		
Generation		8.23
Transmission		0.19
System Loss		1.28
Distribution		9.18
Others		- 11.77
Universal Charge		
Missionary Electrification	0.1561/kWh	3.90
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.10
Sub-Total		19.44
CURRENT BILL - JULY 2016		104.38
Debit Adjustments		107.93
TOTAL AMOUNT DUE		400.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 387.00

Your monthly electricity consumption chart

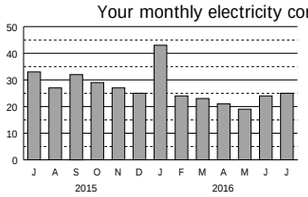

Avg Monthly Usage : 27.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	104.38		
Less : VAT	7.11		
Amount Net of VAT	97.27		
Less: BIR 2306	3.07		
BIR 2307	1.71	VATable Sales	97.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	92.49	VAT Zero Rated Sales	0.00
Add : VAT	7.11	VAT Amount	7.11
TOTAL AMOUNT DUE	99.60	TOTAL SALES	104.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/330/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700425512446

Collection Ref. Code	: 1819-96-257-1	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 7002520000-0				
Customer Name	: SONDO,DUANE I	TOTAL AMOUNT DUE	: 400.85	Overdue Bill	: 2
Meter Number	: 379167GS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70025200000

BC05/336.1/330/0/21/07-15-2016/98

6,326

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 328321784846

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568996

32876801302

Date : 07-15-2016

BC05/336.1/335/0351142/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3287680130-2

Collection Ref. Code : 1861-66-113-4

Customer Information----------

Name : CODILLA,MARCELINA TUBOD

Premise Address : UPPER CASILI,CONSOLACION,CEBU CITY

TIN :

Metering Information----------

Meter No	:	MTR1081511	Pole No	:	0351142
Serial No	:	40041339	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	986
Period From	:	06-08-2016	Prev Rdg	:	929
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	122	Billed kWh	:	57

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		457.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 457.50	9.15
Sub-Total		- 147.55
Government Charges		
Franchise Tax - Local		1.87
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 11.37
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		59.95
CURRENT BILL - JULY 2016		434.73
TOTAL AMOUNT DUE		891.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 540.00

Your monthly electricity consumption chart

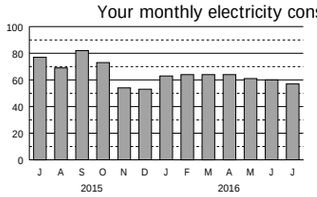

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	434.73		
Less : VAT	30.92		
Amount Net of VAT	403.81		
Less: BIR 2306	13.13		
BIR 2307	7.53	VATable Sales	403.81
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	383.15	VAT Zero Rated Sales	0.00
Add : VAT	30.92	VAT Amount	30.92
TOTAL AMOUNT DUE	414.07	TOTAL SALES	434.73

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/335/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 328321784846

Collection Ref. Code	: 1861-66-113-4	Premise Address	: UPPER CASILI,CONSOLACION,CEBU CITY		
Account ID	: 3287680130-2				
Customer Name	: CODILLA,MARCELINA TUBOD	TOTAL AMOUNT DUE	: 891.98	Overdue Bill	: 1
Meter Number	: MTR1081511				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32876801302

BC05/336.1/335/0/22/07-15-2016/98

6,327

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778549557718

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

77881189219

BILLING STATEMENT

1005558349

Date : 07-15-2016

BC05/336.1/351/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7788118921-9

Collection Ref. Code : 1859-50-164-8

Customer Information----------

Name : BIHAG,MARILYN VILLACARLOS

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1119274	Pole No	:	0351135
Serial No	:	40073178	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	370
Period From	:	06-08-2016	Prev Rdg	:	333
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		225.19
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 225.00	4.50
Sub-Total		- 165.91
Government Charges		
Franchise Tax - Local		0.87
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		32.96
CURRENT BILL - JULY 2016		207.86
TOTAL AMOUNT DUE		433.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 179.00

Your monthly electricity consumption chart

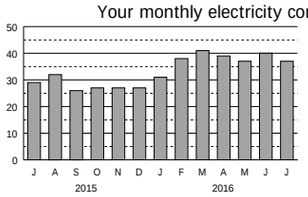

Avg Monthly Usage : 33.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	207.86		
Less : VAT	14.47		
Amount Net of VAT	193.39		
Less: BIR 2306	6.18		
BIR 2307	3.52	VATable Sales	193.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	183.69	VAT Zero Rated Sales	0.00
Add : VAT	14.47	VAT Amount	14.47
TOTAL AMOUNT DUE	198.16	TOTAL SALES	207.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/351/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778549557718

Collection Ref. Code	: 1859-50-164-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 7788118921-9				
Customer Name	: BIHAG,MARILYN VILLACARLOS	TOTAL AMOUNT DUE	: 433.05	Overdue Bill	: 1
Meter Number	: MTR1119274				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

77881189219

BC05/336.1/351/0/22/07-15-2016/98

6,328

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 377928181034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559027

37775200001

Date : 07-15-2016

BC05/336.1/390/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3777520000-1

Collection Ref. Code : 1813-65-023-3

Customer Information----------

Name : NAYA,ESTERLITA

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1015878	Pole No	:	0351135
Serial No	:	121517626	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	740
Period From	:	06-08-2016	Prev Rdg	:	704
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		210.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	183.12
Transmission Charge	0.3048/kWh	10.97
System Loss Charge	0.8231/kWh	29.63
Sub-Total		223.72
Distribution Charges		
Distribution Charge	1.7506/kWh	63.02
Supply Charge	0.4118/kWh	14.82
Metering Charge	0.6989/kWh	25.16
	5.00/month	5.00
Sub-Total		108.00
Others		
Subsidy on Lifeline Discount	-0.5 of 331.72	- 165.86
Surcharge	0.02 of 210.50	4.21
Sub-Total		- 161.65
Government Charges		
Franchise Tax - Local		0.85
Value Added Tax		
Generation		11.84
Transmission		0.28
System Loss		1.84
Distribution		12.96
Others		- 12.85
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		32.07
CURRENT BILL - JULY 2016		202.14
TOTAL AMOUNT DUE		412.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 449.00

Your monthly electricity consumption chart

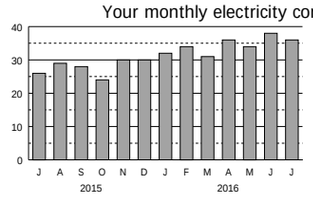

Avg Monthly Usage : 31.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	202.14		
Less : VAT	14.07		
Amount Net of VAT	188.07		
Less: BIR 2306	6.01		
BIR 2307	3.42	VATable Sales	188.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	178.64	VAT Zero Rated Sales	0.00
Add : VAT	14.07	VAT Amount	14.07
TOTAL AMOUNT DUE	192.71	TOTAL SALES	202.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/390/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 377928181034

Collection Ref. Code	: 1813-65-023-3	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 3777520000-1				
Customer Name	: NAYA,ESTERLITA	TOTAL AMOUNT DUE	: 412.83	Overdue Bill	: 1
Meter Number	: MTR1015878				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

37775200001

BC05/336.1/390/0/21/07-15-2016/98

6,329

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 828876446922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569899

82805200001

Date : 07-15-2016

BC05/336.1/430/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8280520000-1

Collection Ref. Code : 1819-47-758-4

Customer Information----------

Name : BONTILAO,PAULINO O

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069062	Pole No	:	0351135
Serial No	:	40013966	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	195
Period From	:	06-08-2016	Prev Rdg	:	180
No of Days	:	30	Diff Rdg	:	15
Avg kWh/day	:	0.50	Registered	:	15
Conn Load	:	245	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		121.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	76.30
Transmission Charge	0.3048/kWh	4.57
System Loss Charge	0.8231/kWh	12.35
Sub-Total		93.22
Distribution Charges		
Distribution Charge	1.7506/kWh	26.26
Supply Charge	0.4118/kWh	6.18
Metering Charge	0.6989/kWh	10.48
	5.00/month	5.00
Sub-Total		47.92
Others		
Subsidy on Lifeline Discount	-1. of 136.14	- 136.14
Surcharge	0.02 of 122.00	2.44
Sub-Total		- 133.70
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		4.94
Transmission		0.12
System Loss		0.77
Distribution		5.75
Others		- 10.68
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		8.09
CURRENT BILL - JULY 2016		15.53
TOTAL AMOUNT DUE		137.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 10, 2012 - 217.00

Your monthly electricity consumption chart

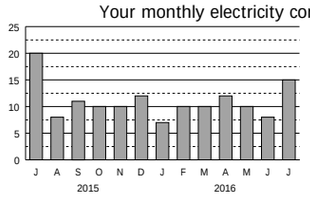

Avg Monthly Usage : 11.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	15.53		
Less : VAT	0.90		
Amount Net of VAT	14.63		
Less: BIR 2306	0.44		
BIR 2307	0.15	VATable Sales	14.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14.04	VAT Zero Rated Sales	0.00
Add : VAT	0.90	VAT Amount	0.90
TOTAL AMOUNT DUE	14.94	TOTAL SALES	15.53

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/430/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 828876446922

Collection Ref. Code	: 1819-47-758-4	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 8280520000-1				
Customer Name	: BONTILAO,PAULINO O	TOTAL AMOUNT DUE	: 137.44	Overdue Bill	: 9
Meter Number	: MTR1069062				
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

82805200001 BC05/336.1/430/0/21/07-15-2016/98 6,330

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 244263312446

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558690

24477299309

Date : 07-15-2016

BC05/336.1/441/0351100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2447729930-9

Collection Ref. Code : 1857-97-731-9

Customer Information----------

Name : MAGALE,GEORGE SOCO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6557 EIS6	Pole No	:	0351100
Serial No	:	34494795	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2695
Period From	:	06-08-2016	Prev Rdg	:	2616
No of Days	:	30	Diff Rdg	:	79
Avg kWh/day	:	2.63	Registered	:	79
Conn Load	:	133	Billed kWh	:	79

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		852.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	401.86
Transmission Charge	0.3048/kWh	24.08
System Loss Charge	0.8231/kWh	65.02
Sub-Total		490.96
Distribution Charges		
Distribution Charge	1.7506/kWh	138.30
Supply Charge	0.4118/kWh	32.53
Metering Charge	0.6989/kWh	55.21
	5.00/month	5.00
Sub-Total		231.04
Others		
Subsidy on Lifeline Discount	-0.15 of 722.00	- 108.30
Surcharge	0.02 of 852.50	17.05
Sub-Total		- 91.25
Government Charges		
Franchise Tax - Local		3.15
Value Added Tax		
Generation		25.98
Transmission		0.61
System Loss		4.02
Distribution		27.72
Others		- 6.33
Universal Charge		
Missionary Electrification	0.1561/kWh	12.33
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.31
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.80
Sub-Total		92.79
CURRENT BILL - JULY 2016		723.54
TOTAL AMOUNT DUE		1,576.27

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 860.00

Your monthly electricity consumption chart

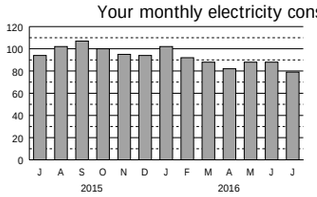

Avg Monthly Usage : 93.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	723.54		
Less : VAT	52.00		
Amount Net of VAT	671.54		
Less: BIR 2306	21.97		
BIR 2307	12.68	VATable Sales	671.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	636.89	VAT Zero Rated Sales	0.00
Add : VAT	52.00	VAT Amount	52.00
TOTAL AMOUNT DUE	688.89	TOTAL SALES	723.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/441/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 244263312446

Collection Ref. Code	: 1857-97-731-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 2447729930-9				
Customer Name	: MAGALE,GEORGE SOCO	TOTAL AMOUNT DUE	: 1,576.27	Overdue Bill	: 1
Meter Number	: 6557 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

24477299309

BC05/336.1/441/0/22/07-15-2016/98

6,331

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 040005657410

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555830

04044200006

Date : 07-15-2016

BC05/336.1/450/0351086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0404420000-6

Collection Ref. Code : 1827-51-389-6

Customer Information----------

Name : CLAROS,LEOPOLDO M

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	241336DS6	Pole No	:	0351086
Serial No	:	12145412	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7020
Period From	:	06-08-2016	Prev Rdg	:	6963
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		667.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 667.50	13.35
Sub-Total		- 143.35
Government Charges		
Franchise Tax - Local		1.89
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.86
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		60.48
CURRENT BILL - JULY 2016		439.46
TOTAL AMOUNT DUE		1,106.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 1,070.00

Your monthly electricity consumption chart

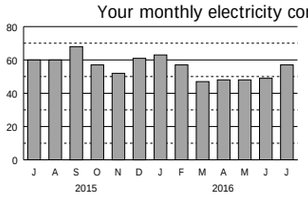

Avg Monthly Usage : 55.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	439.46		
Less : VAT	31.43		
Amount Net of VAT	408.03		
Less: BIR 2306	13.34		
BIR 2307	7.62	VATable Sales	408.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	387.07	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	418.50	TOTAL SALES	439.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/450/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 040005657410

Collection Ref. Code	: 1827-51-389-6	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 0404420000-6				
Customer Name	: CLAROS,LEOPOLDO M	TOTAL AMOUNT DUE	: 1,106.86	Overdue Bill	: 2
Meter Number	: 241336DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

04044200006

BC05/336.1/450/0/21/07-15-2016/98

6,332

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930162030395

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571390

93044200009

Date : 07-15-2016

BC05/336.1/460/0351086/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9304420000-9

Collection Ref. Code : 1827-51-386-1

Customer Information----------

Name : PAGILION,RUFA B

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	435732GS6	Pole No	:	0351086
Serial No	:	63936736	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8522
Period From	:	06-08-2016	Prev Rdg	:	8399
No of Days	:	30	Diff Rdg	:	123
Avg kWh/day	:	4.10	Registered	:	123
Conn Load	:	100	Billed kWh	:	123

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,959.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	625.68
Transmission Charge	0.3048/kWh	37.49
System Loss Charge	0.8231/kWh	101.24
Sub-Total		764.41
Distribution Charges		
Distribution Charge	1.7506/kWh	215.32
Supply Charge	0.4118/kWh	50.65
Metering Charge	0.6989/kWh	85.96
	5.00/month	5.00
Sub-Total		356.93
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,959.50	39.19
Sub-Total		48.88
Government Charges		
Franchise Tax - Local		5.85
Value Added Tax		
Generation		40.47
Transmission		0.96
System Loss		6.29
Distribution		42.83
Others		6.57
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		161.57
CURRENT BILL - JULY 2016		1,331.79
TOTAL AMOUNT DUE		3,291.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 4,223.00

Your monthly electricity consumption chart

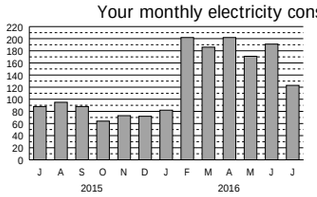

Avg Monthly Usage : 125.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,331.79		
Less : VAT	97.12		
Amount Net of VAT	1,234.67		
Less: BIR 2306	40.94		
BIR 2307	23.52	VATable Sales	1,234.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,170.21	VAT Zero Rated Sales	0.00
Add : VAT	97.12	VAT Amount	97.12
TOTAL AMOUNT DUE	1,267.33	TOTAL SALES	1,331.79

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/460/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930162030395

Collection Ref. Code	: 1827-51-386-1	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 9304420000-9				
Customer Name	: PAGILION,RUFA B	TOTAL AMOUNT DUE	: 3,291.46	Overdue Bill	: 1
Meter Number	: 435732GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93044200009

BC05/336.1/460/0/21/07-15-2016/98

6,333

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 309337290931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557835

30955200008

Date : 07-15-2016

BC05/336.1/500/0351051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3095520000-8

Collection Ref. Code : 1845-26-263-8

Customer Information----------

Name : CODINERA,CIRILO C

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	465674GS6	Pole No	:	0351051
Serial No	:	71986555	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3681
Period From	:	06-08-2016	Prev Rdg	:	3621
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	354	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		739.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 1,480.00	29.60
Sub-Total		- 135.27
Government Charges		
Franchise Tax - Local		2.07
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 9.54
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		65.59
CURRENT BILL - JULY 2016		479.89
TOTAL AMOUNT DUE		1,218.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 29, 2016 - 741.00

Your monthly electricity consumption chart

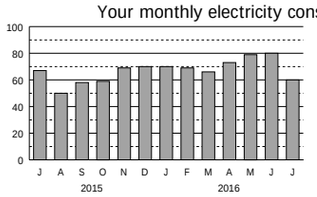

Avg Monthly Usage : 66.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	479.89		
Less : VAT	34.93		
Amount Net of VAT	444.96		
Less: BIR 2306	14.79		
BIR 2307	8.33	VATable Sales	444.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	421.84	VAT Zero Rated Sales	0.00
Add : VAT	34.93	VAT Amount	34.93
TOTAL AMOUNT DUE	456.77	TOTAL SALES	479.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/500/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 309337290931

Collection Ref. Code	: 1845-26-263-8	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 3095520000-8				
Customer Name	: CODINERA,CIRILO C	TOTAL AMOUNT DUE	: 1,218.91	Overdue Bill	: 1
Meter Number	: 465674GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30955200008

BC05/336.1/500/0/21/07-15-2016/98

6,334

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 599016993821

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571932

59957055409

Date : 07-15-2016

BC05/336.1/504/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5995705540-9

Collection Ref. Code : 1851-31-830-5

Customer Information----------

Name : ABAD,GERMANA CODILLA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	004659 EFS6	Pole No	:	0351135
Serial No	:	94720310	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1161
Period From	:	06-08-2016	Prev Rdg	:	1133
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		1,176.14
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 1,176.00	23.52
Sub-Total		- 144.91
Government Charges		
Franchise Tax - Local		0.57
Value Added Tax		
Generation		9.22
Transmission		0.22
System Loss		1.42
Distribution		10.21
Others		- 10.81
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		24.18
CURRENT BILL - JULY 2016		138.40
TOTAL AMOUNT DUE		1,314.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2015 - 801.00

Your monthly electricity consumption chart

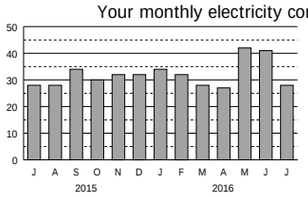

Avg Monthly Usage : 32.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	138.40		
Less : VAT	10.26		
Amount Net of VAT	128.14		
Less: BIR 2306	4.38		
BIR 2307	2.30	VATable Sales	128.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	121.46	VAT Zero Rated Sales	0.00
Add : VAT	10.26	VAT Amount	10.26
TOTAL AMOUNT DUE	131.72	TOTAL SALES	138.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/504/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 599016993821

Collection Ref. Code	: 1851-31-830-5	Premise Address	: CASILI		
Account ID	: 5995705540-9				
Customer Name	: ABAD,GERMANA CODILLA	TOTAL AMOUNT DUE	: 1,314.54	Overdue Bill	: 6
Meter Number	: 004659 EFS6				
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

59957055409

BC05/336.1/504/0/21/07-15-2016/98

6,335

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 644786931461

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557719

64424492086

Date : 07-15-2016

BC05/336.1/505/0351135/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6442449208-6

Collection Ref. Code : 1849-34-923-1

Customer Information----------

Name : BALABA,DANILO CABAONG

Premise Address : CAPASANAN ROAD

TIN :

Metering Information----------

Meter No	:	414062GS6	Pole No	:	0351135
Serial No	:	52937447	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3791
Period From	:	06-08-2016	Prev Rdg	:	3718
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		750.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 1,558.00	31.16
Sub-Total		- 68.97
Government Charges		
Franchise Tax - Local		2.99
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 4.00
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		87.73
CURRENT BILL - JULY 2016		686.31
TOTAL AMOUNT DUE		1,436.33

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 808.00

Your monthly electricity consumption chart

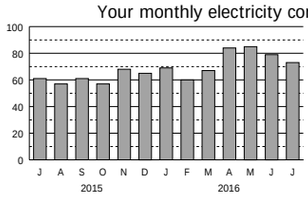

Avg Monthly Usage : 68.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	686.31		
Less : VAT	49.97		
Amount Net of VAT	636.34		
Less: BIR 2306	21.12		
BIR 2307	12.03	VATable Sales	636.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	603.19	VAT Zero Rated Sales	0.00
Add : VAT	49.97	VAT Amount	49.97
TOTAL AMOUNT DUE	653.16	TOTAL SALES	686.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/505/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 644786931461

Collection Ref. Code	: 1849-34-923-1	Premise Address	: CAPASANAN ROAD		
Account ID	: 6442449208-6				
Customer Name	: BALABA,DANILO CABAONG	TOTAL AMOUNT DUE	: 1,436.33	Overdue Bill	: 1
Meter Number	: 414062GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

64424492086

BC05/336.1/505/0/21/07-15-2016/98

6,336

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 160784052411

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568181

16015200005

Date : 07-15-2016

BC05/336.1/510/0341506/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1601520000-5

Collection Ref. Code : 1819-87-041-3

Customer Information----------

Name : NUNEZ,ESTERLITA S

Premise Address : UPPER, NR. BRGY. CAPT. V. CABATINGAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	284021SS6	Pole No	:	0341506
Serial No	:	25341798	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11884
Period From	:	06-08-2016	Prev Rdg	:	11827
No of Days	:	30	Diff Rdg	:	57
Avg kWh/day	:	1.90	Registered	:	57
Conn Load	:	370	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		807.62
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	289.95
Transmission Charge	0.3048/kWh	17.37
System Loss Charge	0.8231/kWh	46.92
Sub-Total		354.24
Distribution Charges		
Distribution Charge	1.7506/kWh	99.78
Supply Charge	0.4118/kWh	23.47
Metering Charge	0.6989/kWh	39.84
	5.00/month	5.00
Sub-Total		168.09
Others		
Subsidy on Lifeline Discount	-0.3 of 522.33	- 156.70
Surcharge	0.02 of 807.50	16.15
Sub-Total		- 140.55
Government Charges		
Franchise Tax - Local		1.91
Value Added Tax		
Generation		18.76
Transmission		0.45
System Loss		2.91
Distribution		20.17
Others		- 10.52
Universal Charge		
Missionary Electrification	0.1561/kWh	8.90
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	11.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.07
Sub-Total		60.84
CURRENT BILL - JULY 2016		442.62
TOTAL AMOUNT DUE		1,250.24

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

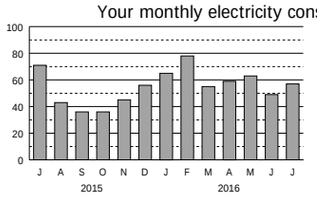

Avg Monthly Usage : 54.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	442.62		
Less : VAT	31.77		
Amount Net of VAT	410.85		
Less: BIR 2306	13.48		
BIR 2307	7.67	VATable Sales	410.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	389.70	VAT Zero Rated Sales	0.00
Add : VAT	31.77	VAT Amount	31.77
TOTAL AMOUNT DUE	421.47	TOTAL SALES	442.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/510/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 160784052411

Collection Ref. Code	: 1819-87-041-3	Premise Address	: UPPER, NR. BRGY. CAPT. V. CABATINGAN,CASILI,MANDAUE CITY		
Account ID	: 1601520000-5				
Customer Name	: NUNEZ,ESTERLITA S	TOTAL AMOUNT DUE	: 1,250.24	Overdue Bill	: 1
Meter Number	: 284021SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16015200005

BC05/336.1/510/0/21/07-15-2016/98

6,337

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 595636904952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569820

59574200008

Date : 07-15-2016

BC05/336.1/520/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5957420000-8

Collection Ref. Code : 1829-59-500-8

Customer Information----------

Name : BORDALBA,LUCIA T

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	315563 GS6	Pole No	:	0351114
Serial No	:	45131793	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2332
Period From	:	06-08-2016	Prev Rdg	:	2269
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		511.55
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	320.47
Transmission Charge	0.3048/kWh	19.20
System Loss Charge	0.8231/kWh	51.86
Sub-Total		391.53
Distribution Charges		
Distribution Charge	1.7506/kWh	110.29
Supply Charge	0.4118/kWh	25.94
Metering Charge	0.6989/kWh	44.03
	5.00/month	5.00
Sub-Total		185.26
Others		
Subsidy on Lifeline Discount	-0.2 of 576.79	- 115.36
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 105.13
Government Charges		
Franchise Tax - Local		2.36
Value Added Tax		
Generation		20.74
Transmission		0.49
System Loss		3.23
Distribution		22.23
Others		- 7.83
Universal Charge		
Missionary Electrification	0.1561/kWh	9.84
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.21
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.81
Sub-Total		71.24
CURRENT BILL - JULY 2016		542.90
TOTAL AMOUNT DUE		1,054.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 350.00

Your monthly electricity consumption chart

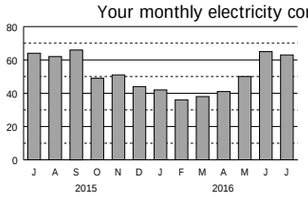

Avg Monthly Usage : 51.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	542.90		
Less : VAT	38.86		
Amount Net of VAT	504.04		
Less: BIR 2306	16.43		
BIR 2307	9.48	VATable Sales	504.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	478.13	VAT Zero Rated Sales	0.00
Add : VAT	38.86	VAT Amount	38.86
TOTAL AMOUNT DUE	516.99	TOTAL SALES	542.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/520/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 595636904952

Collection Ref. Code	: 1829-59-500-8	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 5957420000-8				
Customer Name	: BORDALBA,LUCIA T	TOTAL AMOUNT DUE	: 1,054.45	Overdue Bill	: 1
Meter Number	: 315563 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59574200008 BC05/336.1/520/0/21/07-15-2016/98 6,338

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 383912946885

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563264

38315200006

Date : 07-15-2016

BC05/336.1/530/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3831520000-6

Collection Ref. Code : 1843-47-068-3

Customer Information----------

Name : CABARSE,JOSEFA G

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	250557DS6	Pole No	:	0351114
Serial No	:	12002399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5977
Period From	:	06-08-2016	Prev Rdg	:	5913
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		308.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 308.50	6.17
Sub-Total		- 111.01
Government Charges		
Franchise Tax - Local		2.37
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
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		71.82
CURRENT BILL - JULY 2016		546.69
TOTAL AMOUNT DUE		855.40

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 651.00

Your monthly electricity consumption chart

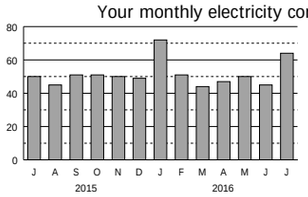

Avg Monthly Usage : 51.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	546.69		
Less : VAT	38.96		
Amount Net of VAT	507.73		
Less: BIR 2306	16.47		
BIR 2307	9.54	VATable Sales	507.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	481.72	VAT Zero Rated Sales	0.00
Add : VAT	38.96	VAT Amount	38.96
TOTAL AMOUNT DUE	520.68	TOTAL SALES	546.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/530/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 383912946885

Collection Ref. Code	: 1843-47-068-3	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 3831520000-6				
Customer Name	: CABARSE,JOSEFA G	TOTAL AMOUNT DUE	: 855.40	Overdue Bill	: 1
Meter Number	: 250557DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

38315200006

BC05/336.1/530/0/21/07-15-2016/98

6,339

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283030604076

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

28315200007

Date : 07-15-2016

BC05/336.1/550/0351114/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2831520000-7

Collection Ref. Code : 1843-46-728-3

Customer Information----------

Name : ESCONDE,ARNOLD G

Premise Address : BLK 1 LOT 4 FATIMA HOME OWNER'S ASSO.,,UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178716DS6	Pole No	:	0351114
Serial No	:	10214605	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19191
Period From	:	06-08-2016	Prev Rdg	:	18957
No of Days	:	30	Diff Rdg	:	234
Avg kWh/day	:	7.80	Registered	:	234
Conn Load	:	1798	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		2,599.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,190.31
Transmission Charge	0.3048/kWh	71.32
System Loss Charge	0.8231/kWh	192.61
Sub-Total		1,454.24
Distribution Charges		
Distribution Charge	1.7506/kWh	409.64
Supply Charge	0.4118/kWh	96.36
Metering Charge	0.6989/kWh	163.54
	5.00/month	5.00
Sub-Total		674.54
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,599.00	51.98
Sub-Total		70.42
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		77.01
Transmission		1.82
System Loss		11.96
Distribution		80.94
Others		9.77
Universal Charge		
Missionary Electrification	0.1561/kWh	36.53
Environmental Charge	0.0025/kWh	0.59
NPC Stranded Contract Costs	0.1938/kWh	45.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	29.02
Sub-Total		303.99
CURRENT BILL - JULY 2016		2,503.19
TOTAL AMOUNT DUE		5,102.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,595.00

Your monthly electricity consumption chart

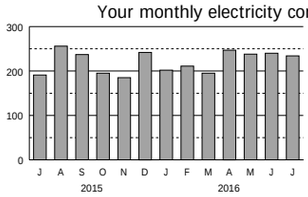

Avg Monthly Usage : 221.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,503.19		
Less : VAT	181.50		
Amount Net of VAT	2,321.69		
Less: BIR 2306	76.55		
BIR 2307	44.20	VATable Sales	2,321.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,200.94	VAT Zero Rated Sales	0.00
Add : VAT	181.50	VAT Amount	181.50
TOTAL AMOUNT DUE	2,382.44	TOTAL SALES	2,503.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/550/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283030604076

Collection Ref. Code	: 1843-46-728-3	Premise Address	: BLK 1 LOT 4 FATIMA HOME OWNER'S ASSO.,,UPPER CASILI,MANDAUE CITY
Account ID	: 2831520000-7		
Customer Name	: ESCONDE,ARNOLD G	TOTAL AMOUNT DUE	: 5,102.35
Meter Number	: 178716DS6	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 _____

28315200007

BC05/336.1/550/0/21/07-15-2016/98

6,340

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 925368083032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567139

92538092948

Date : 07-15-2016

BC05/336.1/556/1156053/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9253809294-8

Collection Ref. Code : 1859-17-902-9

Customer Information----------

Name : ESTALANE,RASTY BORJA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	6486 EIS6	Pole No	:	1156053
Serial No	:	32063499	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4552
Period From	:	06-08-2016	Prev Rdg	:	4390
No of Days	:	30	Diff Rdg	:	162
Avg kWh/day	:	5.40	Registered	:	162
Conn Load	:	122	Billed kWh	:	162

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,146.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	824.06
Transmission Charge	0.3048/kWh	49.38
System Loss Charge	0.8231/kWh	133.34
Sub-Total		1,006.78
Distribution Charges		
Distribution Charge	1.7506/kWh	283.60
Supply Charge	0.4118/kWh	66.71
Metering Charge	0.6989/kWh	113.22
	5.00/month	5.00
Sub-Total		468.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.75
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,146.50	42.93
Sub-Total		55.70
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		53.31
Transmission		1.26
System Loss		8.27
Distribution		56.22
Others		7.60
Universal Charge		
Missionary Electrification	0.1561/kWh	25.29
Environmental Charge	0.0025/kWh	0.41
NPC Stranded Contract Costs	0.1938/kWh	31.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.09
Sub-Total		211.50
CURRENT BILL - JULY 2016		1,742.51
TOTAL AMOUNT DUE		3,889.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,706.00

Your monthly electricity consumption chart

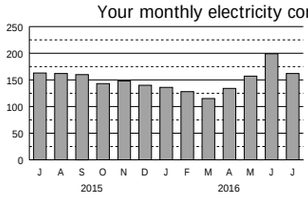

Avg Monthly Usage : 149.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.51		
Less : VAT	126.66		
Amount Net of VAT	1,615.85		
Less: BIR 2306	53.40		
BIR 2307	30.77	VATable Sales	1,615.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,531.68	VAT Zero Rated Sales	0.00
Add : VAT	126.66	VAT Amount	126.66
TOTAL AMOUNT DUE	1,658.34	TOTAL SALES	1,742.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/556/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 925368083032

Collection Ref. Code	: 1859-17-902-9	Premise Address	: CASILI,CONSOLACION		
Account ID	: 9253809294-8				
Customer Name	: ESTALANE,RASTY BORJA	TOTAL AMOUNT DUE	: 3,889.00	Overdue Bill	: 1
Meter Number	: 6486 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

92538092948

BC05/336.1/556/0/22/07-15-2016/98

6,341

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 886433595606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564493

8865580731

Date : 07-15-2016

BC05/336.1/566/1156060/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8865558073-1

Collection Ref. Code : 1861-68-809-1

Customer Information----------

Name : DOLOTA,JOSE RAMIL

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096470	Pole No	:	1156060
Serial No	:	40044911	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1080
Period From	:	06-08-2016	Prev Rdg	:	1009
No of Days	:	30	Diff Rdg	:	71
Avg kWh/day	:	2.37	Registered	:	71
Conn Load	:	426	Billed kWh	:	71

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		698.51
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	361.16
Transmission Charge	0.3048/kWh	21.64
System Loss Charge	0.8231/kWh	58.44
Sub-Total		441.24
Distribution Charges		
Distribution Charge	1.7506/kWh	124.29
Supply Charge	0.4118/kWh	29.24
Metering Charge	0.6989/kWh	49.62
	5.00/month	5.00
Sub-Total		208.15
Others		
Subsidy on Lifeline Discount	-0.15 of 649.39	- 97.41
Surcharge	0.02 of 698.50	13.97
Sub-Total		- 83.44
Government Charges		
Franchise Tax - Local		2.83
Value Added Tax		
Generation		23.35
Transmission		0.55
System Loss		3.61
Distribution		24.98
Others		- 5.85
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		83.30
CURRENT BILL - JULY 2016		649.25
TOTAL AMOUNT DUE		1,347.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 826.00

Your monthly electricity consumption chart

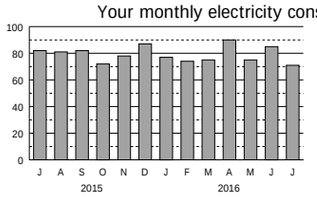

Avg Monthly Usage : 79.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	649.25		
Less : VAT	46.64		
Amount Net of VAT	602.61		
Less: BIR 2306	19.69		
BIR 2307	11.38	VATable Sales	602.61
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	571.54	VAT Zero Rated Sales	0.00
Add : VAT	46.64	VAT Amount	46.64
TOTAL AMOUNT DUE	618.18	TOTAL SALES	649.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/566/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 886433595606

Collection Ref. Code	: 1861-68-809-1	Premise Address	: CASILI,CONSOLACION
Account ID	: 8865558073-1		
Customer Name	: DOLOTA,JOSE RAMIL	TOTAL AMOUNT DUE	: 1,347.76
Meter Number	: MTR1096470		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

8865580731

BC05/336.1/566/0/22/07-15-2016/98

6,342

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 587744080952

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564832

58740755606

Date : 07-15-2016

BC05/336.1/591/1156123/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5874075560-6

Collection Ref. Code : 1851-91-155-3

Customer Information----------

Name : HERNANI,RONIE BACUS

Premise Address : UPPER CASILI

TIN :

Metering Information----------

Meter No	:	536257 GS6	Pole No	:	1156123
Serial No	:	59312956	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	35136
Period From	:	06-08-2016	Prev Rdg	:	34280
No of Days	:	30	Diff Rdg	:	856
Avg kWh/day	:	28.53	Registered	:	856
Conn Load	:	345	Billed kWh	:	856

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		12,918.18
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,354.30
Transmission Charge	0.3048/kWh	260.91
System Loss Charge	0.8231/kWh	704.57
Sub-Total		5,319.78
Distribution Charges		
Distribution Charge	1.7506/kWh	1,498.51
Supply Charge	0.4118/kWh	352.50
Metering Charge	0.6989/kWh	598.26
	5.00/month	5.00
Sub-Total		2,454.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	67.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.08
Surcharge	0.02 of 12,918.00	258.36
Sub-Total		325.81
Government Charges		
Franchise Tax - Local		40.50
Value Added Tax		
Generation		281.70
Transmission		6.66
System Loss		43.72
Distribution		294.51
Others		43.96
Universal Charge		
Missionary Electrification	0.1561/kWh	133.62
Environmental Charge	0.0025/kWh	2.14
NPC Stranded Contract Costs	0.1938/kWh	165.89
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	106.14
Sub-Total		1,118.84
CURRENT BILL - JULY 2016		9,218.70
TOTAL AMOUNT DUE		22,136.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 12,753.00

Your monthly electricity consumption chart

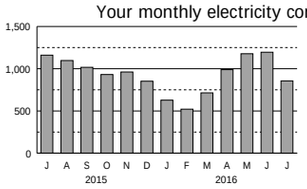

Avg Monthly Usage : 930.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9,218.70		
Less : VAT	670.55		
Amount Net of VAT	8,548.15		
Less: BIR 2306	282.72		
BIR 2307	162.81	VATable Sales	8,548.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,102.62	VAT Zero Rated Sales	0.00
Add : VAT	670.55	VAT Amount	670.55
TOTAL AMOUNT DUE	8,773.17	TOTAL SALES	9,218.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/591/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 587744080952

Collection Ref. Code	: 1851-91-155-3	Premise Address	: UPPER CASILI		
Account ID	: 5874075560-6				
Customer Name	: HERNANI,RONIE BACUS	TOTAL AMOUNT DUE	: 22,136.88	Overdue Bill	: 1
Meter Number	: 536257 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58740755606

BC05/336.1/591/0/21/07-15-2016/98

6,343

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 355375921366

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565757

35567385303

Date : 07-15-2016

BC05/336.1/593/1156130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3556738530-3

Collection Ref. Code : 1861-68-719-2

Customer Information----------

Name : SARAGENA,GLECERIO HERNANE JR.

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1096435	Pole No	:	1156130
Serial No	:	129121857	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3875
Period From	:	06-08-2016	Prev Rdg	:	3694
No of Days	:	30	Diff Rdg	:	181
Avg kWh/day	:	6.03	Registered	:	181
Conn Load	:	2576	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		1,844.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	920.71
Transmission Charge	0.3048/kWh	55.17
System Loss Charge	0.8231/kWh	148.98
Sub-Total		1,124.86
Distribution Charges		
Distribution Charge	1.7506/kWh	316.86
Supply Charge	0.4118/kWh	74.54
Metering Charge	0.6989/kWh	126.50
	5.00/month	5.00
Sub-Total		522.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.24
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,844.00	36.88
Sub-Total		51.14
Government Charges		
Franchise Tax - Local		8.49
Value Added Tax		
Generation		59.57
Transmission		1.40
System Loss		9.25
Distribution		62.75
Others		7.16
Universal Charge		
Missionary Electrification	0.1561/kWh	28.26
Environmental Charge	0.0025/kWh	0.45
NPC Stranded Contract Costs	0.1938/kWh	35.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	22.44
Sub-Total		234.85
CURRENT BILL - JULY 2016		1,933.75
TOTAL AMOUNT DUE		3,777.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,763.00

Your monthly electricity consumption chart

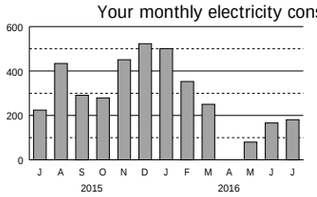

Avg Monthly Usage : 287.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,933.75		
Less : VAT	140.13		
Amount Net of VAT	1,793.62		
Less: BIR 2306	59.09		
BIR 2307	34.15	VATable Sales	1,793.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,700.38	VAT Zero Rated Sales	0.00
Add : VAT	140.13	VAT Amount	140.13
TOTAL AMOUNT DUE	1,840.51	TOTAL SALES	1,933.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/593/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 355375921366

Collection Ref. Code	: 1861-68-719-2	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3556738530-3				
Customer Name	: SARAGENA,GLECERIO HERNANE JR.	TOTAL AMOUNT DUE	: 3,777.80	Overdue Bill	: 1
Meter Number	: MTR1096435				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35567385303

BC05/336.1/593/0/22/07-15-2016/98

6,344

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 303352684564

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553458

30301108038

Date : 07-15-2016

BC05/336.1/596/1156130/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3030110803-8

Collection Ref. Code : 1849-51-317-1

Customer Information----------

Name : CABRERA,FERNANDO CASAS

Premise Address : FHOAI UPPER CASILI

TIN :

Metering Information----------

Meter No	:	419808 GS6	Pole No	:	1156130
Serial No	:	83617690	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1475
Period From	:	06-08-2016	Prev Rdg	:	1454
No of Days	:	30	Diff Rdg	:	21
Avg kWh/day	:	0.70	Registered	:	21
Conn Load	:	222	Billed kWh	:	21

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		81.65
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 81.50	1.63
Sub-Total		- 125.51
Government Charges		
Franchise Tax - Local		0.35
Value Added Tax		
Generation		6.92
Transmission		0.17
System Loss		1.09
Distribution		7.81
Others		- 10.15
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		16.19
CURRENT BILL - JULY 2016		86.28
TOTAL AMOUNT DUE		167.93

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 200.00

Your monthly electricity consumption chart

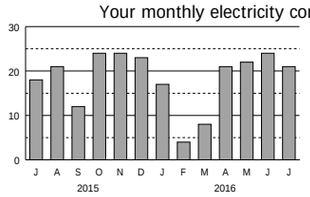

Avg Monthly Usage : 18.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	86.28		
Less : VAT	5.84		
Amount Net of VAT	80.44		
Less: BIR 2306	2.53		
BIR 2307	1.41	VATable Sales	80.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	76.50	VAT Zero Rated Sales	0.00
Add : VAT	5.84	VAT Amount	5.84
TOTAL AMOUNT DUE	82.34	TOTAL SALES	86.28

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/596/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 303352684564

Collection Ref. Code	: 1849-51-317-1	Premise Address	: FHOAI UPPER CASILI		
Account ID	: 3030110803-8				
Customer Name	: CABRERA,FERNANDO CASAS	TOTAL AMOUNT DUE	: 167.93	Overdue Bill	: 1
Meter Number	: 419808 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30301108038

BC05/336.1/596/0/21/07-15-2016/98

6,345

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 839718073280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555190

83905733990

Date : 07-15-2016

BC05/336.1/601/0351121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8390573399-0

Collection Ref. Code : 1851-32-977-3

Customer Information----------

Name : LAYAM,DANIEL ESCONDE

Premise Address : CASILI MANDAUE

TIN :

Metering Information----------

Meter No	:	513874 GS6	Pole No	:	0351121
Serial No	:	56548156	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20095
Period From	:	06-08-2016	Prev Rdg	:	19432
No of Days	:	30	Diff Rdg	:	663
Avg kWh/day	:	22.10	Registered	:	663
Conn Load	:	222	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		7,270.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,372.55
Transmission Charge	0.3048/kWh	202.08
System Loss Charge	0.8231/kWh	545.72
Sub-Total		4,120.35
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	0.0787/kWh	52.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,270.50	145.41
Sub-Total		197.65
Government Charges		
Franchise Tax - Local		31.10
Value Added Tax		
Generation		218.19
Transmission		5.16
System Loss		33.85
Distribution		228.24
Others		27.45
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		859.85
CURRENT BILL - JULY 2016		7,079.89
TOTAL AMOUNT DUE		14,350.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 6,700.00

Your monthly electricity consumption chart

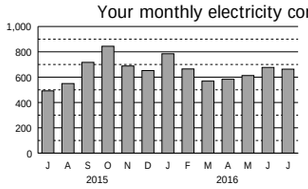

Avg Monthly Usage : 653.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,079.89		
Less : VAT	512.89		
Amount Net of VAT	6,567.00		
Less: BIR 2306	216.27		
BIR 2307	125.02	VATable Sales	6,567.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,225.71	VAT Zero Rated Sales	0.00
Add : VAT	512.89	VAT Amount	512.89
TOTAL AMOUNT DUE	6,738.60	TOTAL SALES	7,079.89

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/601/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 839718073280

Collection Ref. Code	: 1851-32-977-3	Premise Address	: CASILI MANDAUE		
Account ID	: 8390573399-0				
Customer Name	: LAYAM,DANIEL ESCONDE	TOTAL AMOUNT DUE	: 14,350.38	Overdue Bill	: 1
Meter Number	: 513874 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

83905733990 BC05/336.1/601/0/21/07-15-2016/98 6,346

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 322819562788

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566088

32216753197

Date : 07-15-2016

BC05/336.1/605/0351051/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3221675319-7

Collection Ref. Code : 1855-20-128-3

Customer Information----------

Name : CODINERA,CEFERINO CABATINGAN

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	565755 GS6	Pole No	:	0351051
Serial No	:	26356419	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1295
Period From	:	06-08-2016	Prev Rdg	:	1264
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		198.95
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 199.00	3.98
Sub-Total		- 139.21
Government Charges		
Franchise Tax - Local		0.74
Value Added Tax		
Generation		10.18
Transmission		0.24
System Loss		1.58
Distribution		11.25
Others		- 11.06
Universal Charge		
Missionary Electrification	0.1561/kWh	4.84
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.84
Sub-Total		27.70
CURRENT BILL - JULY 2016		174.86
TOTAL AMOUNT DUE		373.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 551.00

Your monthly electricity consumption chart

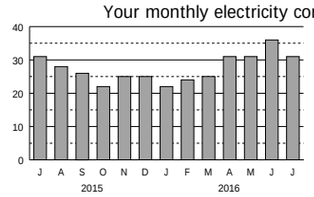

Avg Monthly Usage : 27.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	174.86		
Less : VAT	12.19		
Amount Net of VAT	162.67		
Less: BIR 2306	5.21		
BIR 2307	2.96	VATable Sales	162.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	154.50	VAT Zero Rated Sales	0.00
Add : VAT	12.19	VAT Amount	12.19
TOTAL AMOUNT DUE	166.69	TOTAL SALES	174.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/605/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 322819562788

Collection Ref. Code	: 1855-20-128-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 3221675319-7				
Customer Name	: CODINERA,CEFERINO CABATINGAN	TOTAL AMOUNT DUE	: 373.81	Overdue Bill	: 1
Meter Number	: 565755 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

32216753197

BC05/336.1/605/0/22/07-15-2016/98

6,347

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 283627885114

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562349

28385200002

Date : 07-15-2016

BC05/336.1/606/0351100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2838520000-2

Collection Ref. Code : 1845-61-170-5

Customer Information----------

Name : RIVERA,EUGENIO A

Premise Address : UPPER,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	482838GS6	Pole No	:	0351100
Serial No	:	53677877	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10885
Period From	:	06-08-2016	Prev Rdg	:	10770
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	286	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,315.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,315.00	26.30
Sub-Total		35.36
Government Charges		
Franchise Tax - Local		5.42
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.82
CURRENT BILL - JULY 2016		1,233.92
TOTAL AMOUNT DUE		2,549.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,415.00

Your monthly electricity consumption chart

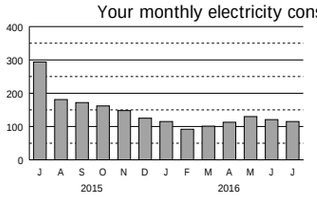

Avg Monthly Usage : 143.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,233.92		
Less : VAT	89.61		
Amount Net of VAT	1,144.31		
Less: BIR 2306	37.78		
BIR 2307	21.79	VATable Sales	1,144.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,084.74	VAT Zero Rated Sales	0.00
Add : VAT	89.61	VAT Amount	89.61
TOTAL AMOUNT DUE	1,174.35	TOTAL SALES	1,233.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/606/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 283627885114

Collection Ref. Code	: 1845-61-170-5	Premise Address	: UPPER,CASILI,MANDAUE CITY		
Account ID	: 2838520000-2				
Customer Name	: RIVERA,EUGENIO A	TOTAL AMOUNT DUE	: 2,549.01	Overdue Bill	: 1
Meter Number	: 482838GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28385200002

BC05/336.1/606/0/21/07-15-2016/98

6,348

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 444054611931

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558032

44482662838

Date : 07-15-2016

BC05/336.1/607/0351065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4448266283-8

Collection Ref. Code : 1853-55-851-6

Customer Information----------

Name : HEYRANA,RAIDESA LLAGUNO

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	542696 GS6	Pole No	:	0351065
Serial No	:	61145940	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1877
Period From	:	06-08-2016	Prev Rdg	:	1823
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		482.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 1,310.50	26.21
Sub-Total		- 122.32
Government Charges		
Franchise Tax - Local		1.86
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 8.65
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		59.03
CURRENT BILL - JULY 2016		431.82
TOTAL AMOUNT DUE		914.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 30, 2016 - 828.00

Your monthly electricity consumption chart

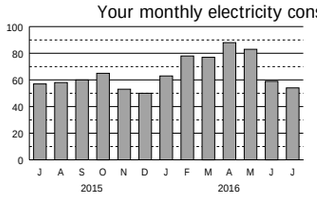

Avg Monthly Usage : 65.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	431.82		
Less : VAT	31.43		
Amount Net of VAT	400.39		
Less: BIR 2306	13.31		
BIR 2307	7.49	VATable Sales	400.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	379.59	VAT Zero Rated Sales	0.00
Add : VAT	31.43	VAT Amount	31.43
TOTAL AMOUNT DUE	411.02	TOTAL SALES	431.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/607/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 444054611931

Collection Ref. Code	: 1853-55-851-6	Premise Address	: CASILI		
Account ID	: 4448266283-8				
Customer Name	: HEYRANA,RAIDESA LLAGUNO	TOTAL AMOUNT DUE	: 914.14	Overdue Bill	: 1
Meter Number	: 542696 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

44482662838

BC05/336.1/607/0/22/07-15-2016/98

6,349

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 754624512498

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564685

75448452716

Date : 07-15-2016

BC05/336.1/607/0351065/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7544845271-6

Collection Ref. Code : 1855-45-647-8

Customer Information----------

Name : HEYRANA,JOCELYN VEGA

Premise Address : UPPER,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1011139	Pole No	:	0351065
Serial No	:	96113376	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	830
Period From	:	06-08-2016	Prev Rdg	:	801
No of Days	:	30	Diff Rdg	:	29
Avg kWh/day	:	0.97	Registered	:	29
Conn Load	:	122	Billed kWh	:	29

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		385.09
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	147.52
Transmission Charge	0.3048/kWh	8.84
System Loss Charge	0.8231/kWh	23.87
Sub-Total		180.23
Distribution Charges		
Distribution Charge	1.7506/kWh	50.77
Supply Charge	0.4118/kWh	11.94
Metering Charge	0.6989/kWh	20.27
	5.00/month	5.00
Sub-Total		87.98
Others		
Subsidy on Lifeline Discount	-0.65 of 268.21	- 174.34
Surcharge	0.02 of 385.00	7.70
Sub-Total		- 166.64
Government Charges		
Franchise Tax - Local		0.51
Value Added Tax		
Generation		9.54
Transmission		0.23
System Loss		1.48
Distribution		10.56
Others		- 13.19
Universal Charge		
Missionary Electrification	0.1561/kWh	4.52
Environmental Charge	0.0025/kWh	0.07
NPC Stranded Contract Costs	0.1938/kWh	5.62
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.60
Sub-Total		22.94
CURRENT BILL - JULY 2016		124.51
TOTAL AMOUNT DUE		509.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 359.00

Your monthly electricity consumption chart

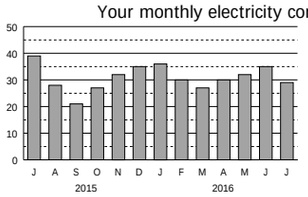

Avg Monthly Usage : 30.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	124.51		
Less : VAT	8.62		
Amount Net of VAT	115.89		
Less: BIR 2306	3.71		
BIR 2307	2.04	VATable Sales	115.89
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	110.14	VAT Zero Rated Sales	0.00
Add : VAT	8.62	VAT Amount	8.62
TOTAL AMOUNT DUE	118.76	TOTAL SALES	124.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/607/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 754624512498

Collection Ref. Code	: 1855-45-647-8	Premise Address	: UPPER,CASILI, CONSOLACION		
Account ID	: 7544845271-6				
Customer Name	: HEYRANA,JOCELYN VEGA	TOTAL AMOUNT DUE	: 509.60	Overdue Bill	: 2
Meter Number	: MTR1011139				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

75448452716

BC05/336.1/607/0/22/07-15-2016/98

6,350

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 702210098216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553097

70205200002

Date : 07-15-2016

BC05/336.1/610/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7020520000-2

Collection Ref. Code : 1843-34-896-9

Customer Information----------

Name : ESTORES,MARIO S

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	175607DS6	Pole No	:	0351044
Serial No	:	12043129	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6167
Period From	:	06-08-2016	Prev Rdg	:	6133
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	222	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		129.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 130.00	2.60
Sub-Total		- 154.19
Government Charges		
Franchise Tax - Local		0.80
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 12.33
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		30.15
CURRENT BILL - JULY 2016		189.54
TOTAL AMOUNT DUE		319.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 25, 2016 - 936.00

Your monthly electricity consumption chart

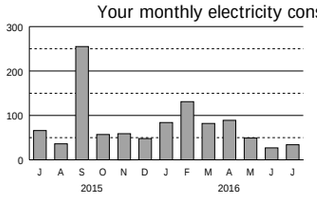

Avg Monthly Usage : 78.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	189.54		
Less : VAT	13.14		
Amount Net of VAT	176.40		
Less: BIR 2306	5.60		
BIR 2307	3.20	VATable Sales	176.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	167.60	VAT Zero Rated Sales	0.00
Add : VAT	13.14	VAT Amount	13.14
TOTAL AMOUNT DUE	180.74	TOTAL SALES	189.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/610/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 702210098216

Collection Ref. Code	: 1843-34-896-9	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 7020520000-2				
Customer Name	: ESTORES,MARIO S	TOTAL AMOUNT DUE	: 319.44	Overdue Bill	: 1
Meter Number	: 175607DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70205200002

BC05/336.1/610/0/21/07-15-2016/98

6,351

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 663653480192

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570121

66395200000

Date : 07-15-2016

BC05/336.1/640/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6639520000-0

Collection Ref. Code : 1841-43-128-1

Customer Information----------

Name : QUINONES,CONDRADO O

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1069061	Pole No	:	0351044
Serial No	:	40013788	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1244
Period From	:	06-08-2016	Prev Rdg	:	1157
No of Days	:	30	Diff Rdg	:	87
Avg kWh/day	:	2.90	Registered	:	87
Conn Load	:	190	Billed kWh	:	87

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		835.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 835.00	16.70
Sub-Total		- 62.76
Government Charges		
Franchise Tax - Local		3.66
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.98
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.36
CURRENT BILL - JULY 2016		837.21
TOTAL AMOUNT DUE		1,672.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,129.00

Your monthly electricity consumption chart

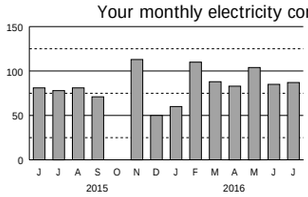

Avg Monthly Usage : 83.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	837.21		
Less : VAT	60.25		
Amount Net of VAT	776.96		
Less: BIR 2306	25.46		
BIR 2307	14.71	VATable Sales	776.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	736.79	VAT Zero Rated Sales	0.00
Add : VAT	60.25	VAT Amount	60.25
TOTAL AMOUNT DUE	797.04	TOTAL SALES	837.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/640/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 663653480192

Collection Ref. Code	: 1841-43-128-1	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 6639520000-0				
Customer Name	: QUINONES,CONDRADO O	TOTAL AMOUNT DUE	: 1,672.29	Overdue Bill	: 1
Meter Number	: MTR1069061				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66395200000

BC05/336.1/640/0/21/07-15-2016/98

6,352

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 930171383582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571061

93075200001

Date : 07-15-2016

BC05/336.1/660/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9307520000-1

Collection Ref. Code : 1833-25-218-7

Customer Information----------

Name : MISIONA,LOLITA E

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232817DS6	Pole No	:	0351044
Serial No	:	11467279	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	31026
Period From	:	06-08-2016	Prev Rdg	:	30799
No of Days	:	30	Diff Rdg	:	227
Avg kWh/day	:	7.57	Registered	:	227
Conn Load	:	150	Billed kWh	:	227

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,983.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,154.70
Transmission Charge	0.3048/kWh	69.19
System Loss Charge	0.8231/kWh	186.84
Sub-Total		1,410.73
Distribution Charges		
Distribution Charge	1.7506/kWh	397.39
Supply Charge	0.4118/kWh	93.48
Metering Charge	0.6989/kWh	158.65
	5.00/month	5.00
Sub-Total		654.52
Others		
Subsidy on Lifeline Charge	0.0787/kWh	17.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,984.00	39.68
Sub-Total		57.56
Government Charges		
Franchise Tax - Local		10.61
Value Added Tax		
Generation		74.70
Transmission		1.76
System Loss		11.58
Distribution		78.54
Others		8.18
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		293.52
CURRENT BILL - JULY 2016		2,416.33
TOTAL AMOUNT DUE		4,400.21

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,200.00

Your monthly electricity consumption chart

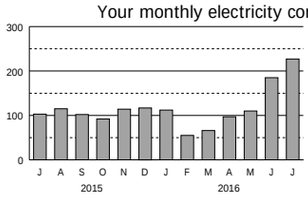

Avg Monthly Usage : 115.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,416.33		
Less : VAT	174.76		
Amount Net of VAT	2,241.57		
Less: BIR 2306	73.71		
BIR 2307	42.67	VATable Sales	2,241.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,125.19	VAT Zero Rated Sales	0.00
Add : VAT	174.76	VAT Amount	174.76
TOTAL AMOUNT DUE	2,299.95	TOTAL SALES	2,416.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/660/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 930171383582

Collection Ref. Code	: 1833-25-218-7	Premise Address	: CASILI, MANDAUE CITY
Account ID	: 9307520000-1		
Customer Name	: MISIONA,LOLITA E	TOTAL AMOUNT DUE	: 4,400.21
Meter Number	: 232817DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93075200001

BC05/336.1/660/0/21/07-15-2016/98

6,353

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307226083856

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556019

30745200003

Date : 07-15-2016

BC05/336.1/670/0351044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3074520000-3

Collection Ref. Code : 1843-85-254-3

Customer Information----------

Name : MISIONA,ROBE A

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458182GS6	Pole No	:	0351044
Serial No	:	98079760	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11677
Period From	:	06-08-2016	Prev Rdg	:	11445
No of Days	:	30	Diff Rdg	:	232
Avg kWh/day	:	7.73	Registered	:	232
Conn Load	:	411	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		2,565.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,180.14
Transmission Charge	0.3048/kWh	70.71
System Loss Charge	0.8231/kWh	190.96
Sub-Total		1,441.81
Distribution Charges		
Distribution Charge	1.7506/kWh	406.14
Supply Charge	0.4118/kWh	95.54
Metering Charge	0.6989/kWh	162.14
	5.00/month	5.00
Sub-Total		668.82
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,565.50	51.31
Sub-Total		69.59
Government Charges		
Franchise Tax - Local		10.90
Value Added Tax		
Generation		76.34
Transmission		1.80
System Loss		11.86
Distribution		80.26
Others		9.66
Universal Charge		
Missionary Electrification	0.1561/kWh	36.21
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	44.96
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.77
Sub-Total		301.34
CURRENT BILL - JULY 2016		2,481.56
TOTAL AMOUNT DUE		5,047.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,540.00

Your monthly electricity consumption chart

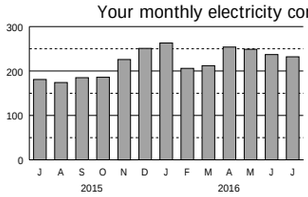

Avg Monthly Usage : 219.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,481.56		
Less : VAT	179.92		
Amount Net of VAT	2,301.64		
Less: BIR 2306	75.87		
BIR 2307	43.82	VATable Sales	2,301.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,181.95	VAT Zero Rated Sales	0.00
Add : VAT	179.92	VAT Amount	179.92
TOTAL AMOUNT DUE	2,361.87	TOTAL SALES	2,481.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/670/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307226083856

Collection Ref. Code	: 1843-85-254-3	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 3074520000-3				
Customer Name	: MISIONA,ROBE A	TOTAL AMOUNT DUE	: 5,047.25	Overdue Bill	: 1
Meter Number	: 458182GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

30745200003

BC05/336.1/670/0/21/07-15-2016/98

6,354

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 823137443958

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566323

82335200000

Date : 07-15-2016

BC05/336.1/740/0351016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8233520000-0

Collection Ref. Code : 1821-65-890-6

Customer Information----------

Name : CODILLA,LUCRECIO

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	456537GS6	Pole No	:	0351016
Serial No	:	52689680	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9392
Period From	:	06-08-2016	Prev Rdg	:	9232
No of Days	:	30	Diff Rdg	:	160
Avg kWh/day	:	5.33	Registered	:	160
Conn Load	:	150	Billed kWh	:	160

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,000.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	813.89
Transmission Charge	0.3048/kWh	48.77
System Loss Charge	0.8231/kWh	131.70
Sub-Total		994.36
Distribution Charges		
Distribution Charge	1.7506/kWh	280.10
Supply Charge	0.4118/kWh	65.89
Metering Charge	0.6989/kWh	111.82
	5.00/month	5.00
Sub-Total		462.81
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,000.50	40.01
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.66
Transmission		1.25
System Loss		8.18
Distribution		55.54
Others		7.22
Universal Charge		
Missionary Electrification	0.1561/kWh	24.98
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.01
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.84
Sub-Total		208.63
CURRENT BILL - JULY 2016		1,718.42
TOTAL AMOUNT DUE		3,718.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,800.00

Your monthly electricity consumption chart

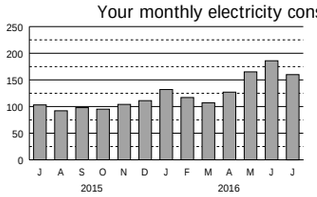

Avg Monthly Usage : 122.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,718.42		
Less : VAT	124.85		
Amount Net of VAT	1,593.57		
Less: BIR 2306	52.64		
BIR 2307	30.35	VATable Sales	1,593.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,510.58	VAT Zero Rated Sales	0.00
Add : VAT	124.85	VAT Amount	124.85
TOTAL AMOUNT DUE	1,635.43	TOTAL SALES	1,718.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/740/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 823137443958

Collection Ref. Code : 1821-65-890-6

Account ID : 8233520000-0

Customer Name : CODILLA,LUCRECIO

Meter Number : 456537GS6

Period : Jun 2016

Premise Address : TAWASON,MANDAUE CITY

TOTAL AMOUNT DUE : 3,718.73

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

82335200000

BC05/336.1/740/0/21/07-15-2016/98

6,355

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 000333208450

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551455

00065200008

Date : 07-15-2016

BC05/336.1/775/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0006520000-8

Collection Ref. Code : 1845-30-956-1

Customer Information----------

Name : MISA,ROGELIO B

Premise Address : TOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	547028 GS6	Pole No	:	0383861
Serial No	:	52460858	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2539
Period From	:	06-08-2016	Prev Rdg	:	2484
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		453.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	279.77
Transmission Charge	0.3048/kWh	16.76
System Loss Charge	0.8231/kWh	45.27
Sub-Total		341.80
Distribution Charges		
Distribution Charge	1.7506/kWh	96.28
Supply Charge	0.4118/kWh	22.65
Metering Charge	0.6989/kWh	38.44
	5.00/month	5.00
Sub-Total		162.37
Others		
Subsidy on Lifeline Discount	-0.3 of 504.17	- 151.25
Surcharge	0.02 of 453.00	9.06
Sub-Total		- 142.19
Government Charges		
Franchise Tax - Local		1.81
Value Added Tax		
Generation		18.11
Transmission		0.43
System Loss		2.81
Distribution		19.48
Others		- 10.95
Universal Charge		
Missionary Electrification	0.1561/kWh	8.59
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.66
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.82
Sub-Total		57.90
CURRENT BILL - JULY 2016		419.88
TOTAL AMOUNT DUE		873.05

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 412.00

Your monthly electricity consumption chart

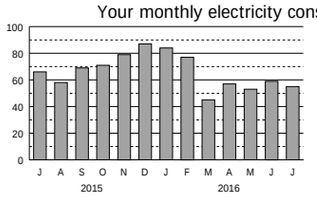

Avg Monthly Usage : 66.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	419.88		
Less : VAT	29.88		
Amount Net of VAT	390.00		
Less: BIR 2306	12.67		
BIR 2307	7.28	VATable Sales	390.00
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	370.05	VAT Zero Rated Sales	0.00
Add : VAT	29.88	VAT Amount	29.88
TOTAL AMOUNT DUE	399.93	TOTAL SALES	419.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/775/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 000333208450

Collection Ref. Code	: 1845-30-956-1	Premise Address	: TOWER,TAWASON,MANDAUE CITY
Account ID	: 0006520000-8		
Customer Name	: MISA,ROGELIO B	TOTAL AMOUNT DUE	: 873.05 Overdue Bill : 1
Meter Number	: 547028 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

00065200008

BC05/336.1/775/0/21/07-15-2016/98

6,356

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 358403123926

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567690

35879032072

Date : 07-15-2016

BC05/336.1/777/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3587903207-2

Collection Ref. Code : 1857-81-980-2

Customer Information----------

Name : BARTE,RUBY ARCILLA

Premise Address : CASILI TOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	9872 EES6	Pole No	:	0383875
Serial No	:	05842693	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5101
Period From	:	06-08-2016	Prev Rdg	:	4955
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	343	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		109.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.3048/kWh	44.50
System Loss Charge	0.8231/kWh	120.17
Sub-Total		907.34
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,759.50	35.19
Sub-Total		46.69
Government Charges		
Franchise Tax - Local		6.88
Value Added Tax		
Generation		48.04
Transmission		1.14
System Loss		7.45
Distribution		50.73
Others		6.43
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		190.22
CURRENT BILL - JULY 2016		1,567.00
TOTAL AMOUNT DUE		1,676.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 9, 2016 - 1,650.00

Your monthly electricity consumption chart

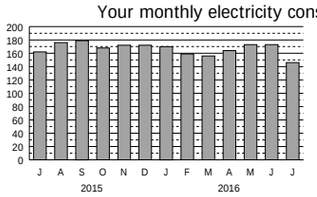

Avg Monthly Usage : 166.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,567.00		
Less : VAT	113.79		
Amount Net of VAT	1,453.21		
Less: BIR 2306	47.98		
BIR 2307	27.67	VATable Sales	1,453.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,377.56	VAT Zero Rated Sales	0.00
Add : VAT	113.79	VAT Amount	113.79
TOTAL AMOUNT DUE	1,491.35	TOTAL SALES	1,567.00

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/777/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 358403123926

Collection Ref. Code	: 1857-81-980-2	Premise Address	: CASILI TOWER,TAWASON,MANDAUE CITY		
Account ID	: 3587903207-2				
Customer Name	: BARTE,RUBY ARCILLA	TOTAL AMOUNT DUE	: 1,676.44	Overdue Bill	: 1
Meter Number	: 9872 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 _____

35879032072

BC05/336.1/777/0/21/07-15-2016/98

6,357

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 406242679611

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555261

40624200008

Date : 07-15-2016

BC05/336.1/780/0383875/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4062420000-8

Collection Ref. Code : 1815-27-143-4

Customer Information----------

Name : SERVANO,MELECIO JR. B.

Premise Address : MAIN,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	323955GS6	Pole No	:	0383875
Serial No	:	47442229	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21941
Period From	:	06-08-2016	Prev Rdg	:	21877
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	500	Billed kWh	:	64

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		364.81
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 365.00	7.30
Sub-Total		- 109.88
Government Charges		
Franchise Tax - Local		2.38
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 8.32
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		71.97
CURRENT BILL - JULY 2016		547.97
TOTAL AMOUNT DUE		912.78

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 21, 2016 - 531.00

Your monthly electricity consumption chart

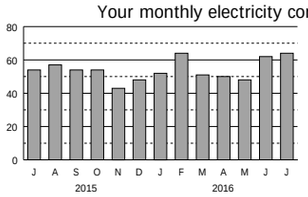

Avg Monthly Usage : 53.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	547.97		
Less : VAT	39.10		
Amount Net of VAT	508.87		
Less: BIR 2306	16.53		
BIR 2307	9.57	VATable Sales	508.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	482.77	VAT Zero Rated Sales	0.00
Add : VAT	39.10	VAT Amount	39.10
TOTAL AMOUNT DUE	521.87	TOTAL SALES	547.97

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/780/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 406242679611

Collection Ref. Code	: 1815-27-143-4	Premise Address	: MAIN,TAWASON,MANDAUE CITY		
Account ID	: 4062420000-8				
Customer Name	: SERVANO,MELECIO JR. B.	TOTAL AMOUNT DUE	: 912.78	Overdue Bill	: 1
Meter Number	: 323955GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40624200008 BC05/336.1/780/0/21/07-15-2016/98 6,358

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 863960712279

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569598

86315200005

Date : 07-15-2016

BC05/336.1/790/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8631520000-5

Collection Ref. Code : 1843-46-698-8

Customer Information----------

Name : CODENIERA,RAYMUND Q

Premise Address : SITIO TOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	135114WS6	Pole No	:	0383861
Serial No	:	55013323	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4443
Period From	:	06-08-2016	Prev Rdg	:	4383
No of Days	:	30	Diff Rdg	:	60
Avg kWh/day	:	2.00	Registered	:	60
Conn Load	:	222	Billed kWh	:	60

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		487.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	305.21
Transmission Charge	0.3048/kWh	18.29
System Loss Charge	0.8231/kWh	49.39
Sub-Total		372.89
Distribution Charges		
Distribution Charge	1.7506/kWh	105.04
Supply Charge	0.4118/kWh	24.71
Metering Charge	0.6989/kWh	41.93
	5.00/month	5.00
Sub-Total		176.68
Others		
Subsidy on Lifeline Discount	-0.3 of 549.57	- 164.87
Surcharge	0.02 of 488.00	9.76
Sub-Total		- 155.11
Government Charges		
Franchise Tax - Local		1.97
Value Added Tax		
Generation		19.74
Transmission		0.47
System Loss		3.06
Distribution		21.20
Others		- 11.93
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		63.10
CURRENT BILL - JULY 2016		457.56
TOTAL AMOUNT DUE		945.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 500.00

Your monthly electricity consumption chart

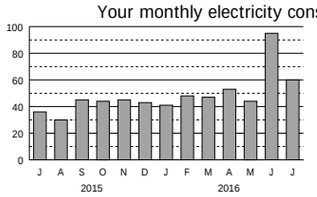

Avg Monthly Usage : 48.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	457.56		
Less : VAT	32.54		
Amount Net of VAT	425.02		
Less: BIR 2306	13.79		
BIR 2307	7.93	VATable Sales	425.02
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	403.30	VAT Zero Rated Sales	0.00
Add : VAT	32.54	VAT Amount	32.54
TOTAL AMOUNT DUE	435.84	TOTAL SALES	457.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/790/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 863960712279

Collection Ref. Code	: 1843-46-698-8	Premise Address	: SITIO TOWER,TAWASON,MANDAUE CITY		
Account ID	: 8631520000-5				
Customer Name	: CODENIERA,RAYMUND Q	TOTAL AMOUNT DUE	: 945.35	Overdue Bill	: 1
Meter Number	: 135114WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

86315200005

BC05/336.1/790/0/21/07-15-2016/98

6,359

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 085684674676

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564150

08525110329

Date : 07-15-2016

BC05/336.1/801/0383861/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0852511032-9

Collection Ref. Code : 1853-51-869-7

Customer Information----------

Name : DONCILLO,NERIZA MESA

Premise Address : CASILI

TIN :

Metering Information----------

Meter No	:	539795 GS6	Pole No	:	0383861
Serial No	:	67934580	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2412
Period From	:	06-08-2016	Prev Rdg	:	2369
No of Days	:	30	Diff Rdg	:	43
Avg kWh/day	:	1.43	Registered	:	43
Conn Load	:	345	Billed kWh	:	43

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		332.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	218.73
Transmission Charge	0.3048/kWh	13.11
System Loss Charge	0.8231/kWh	35.39
Sub-Total		267.23
Distribution Charges		
Distribution Charge	1.7506/kWh	75.28
Supply Charge	0.4118/kWh	17.71
Metering Charge	0.6989/kWh	30.05
	5.00/month	5.00
Sub-Total		128.04
Others		
Subsidy on Lifeline Discount	-0.4 of 395.27	- 158.11
Surcharge	0.02 of 332.00	6.64
Sub-Total		- 151.47
Government Charges		
Franchise Tax - Local		1.22
Value Added Tax		
Generation		14.16
Transmission		0.33
System Loss		2.20
Distribution		15.36
Others		- 11.88
Universal Charge		
Missionary Electrification	0.1561/kWh	6.71
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.33
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.33
Sub-Total		41.87
CURRENT BILL - JULY 2016		285.67
TOTAL AMOUNT DUE		617.69

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 1,120.00

Your monthly electricity consumption chart

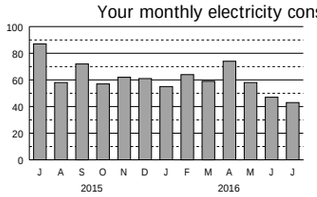

Avg Monthly Usage : 61.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	285.67		
Less : VAT	20.17		
Amount Net of VAT	265.50		
Less: BIR 2306	8.57		
BIR 2307	4.90	VATable Sales	265.50
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.03	VAT Zero Rated Sales	0.00
Add : VAT	20.17	VAT Amount	20.17
TOTAL AMOUNT DUE	272.20	TOTAL SALES	285.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/801/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 085684674676

Collection Ref. Code	: 1853-51-869-7	Premise Address	: CASILI		
Account ID	: 0852511032-9				
Customer Name	: DONCILLO,NERIZA MESA	TOTAL AMOUNT DUE	: 617.69	Overdue Bill	: 1
Meter Number	: 539795 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

08525110329

BC05/336.1/801/0/22/07-15-2016/98

6,360

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 954084050363

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565492

95464200005

Date : 07-15-2016

BC05/336.1/840/0975823/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9546420000-5

Collection Ref. Code : 1829-44-104-3

Customer Information----------

Name : BANWAG,JOSE C

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	245679DS6	Pole No	:	0975823
Serial No	:	10396090	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8725
Period From	:	06-08-2016	Prev Rdg	:	8667
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		646.95
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	295.03
Transmission Charge	0.3048/kWh	17.68
System Loss Charge	0.8231/kWh	47.74
Sub-Total		360.45
Distribution Charges		
Distribution Charge	1.7506/kWh	101.53
Supply Charge	0.4118/kWh	23.88
Metering Charge	0.6989/kWh	40.54
	5.00/month	5.00
Sub-Total		170.95
Others		
Subsidy on Lifeline Discount	-0.3 of 531.40	- 159.42
Surcharge	0.02 of 647.00	12.94
Sub-Total		- 146.48
Government Charges		
Franchise Tax - Local		1.92
Value Added Tax		
Generation		19.10
Transmission		0.45
System Loss		2.96
Distribution		20.51
Others		- 11.13
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		61.45
CURRENT BILL - JULY 2016		446.37
TOTAL AMOUNT DUE		1,093.32

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 13, 2016 - 842.00

Your monthly electricity consumption chart

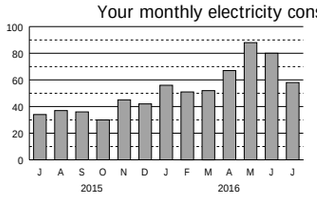

Avg Monthly Usage : 52.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	446.37		
Less : VAT	31.89		
Amount Net of VAT	414.48		
Less: BIR 2306	13.54		
BIR 2307	7.74	VATable Sales	414.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	393.20	VAT Zero Rated Sales	0.00
Add : VAT	31.89	VAT Amount	31.89
TOTAL AMOUNT DUE	425.09	TOTAL SALES	446.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/840/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 954084050363

Collection Ref. Code	: 1829-44-104-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 9546420000-5				
Customer Name	: BANWAG,JOSE C	TOTAL AMOUNT DUE	: 1,093.32	Overdue Bill	: 1
Meter Number	: 245679DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95464200005

BC05/336.1/840/0/21/07-15-2016/98

6,361

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 217530954755

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562249

21745200002

Date : 07-15-2016

BC05/336.1/860/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2174520000-2

Collection Ref. Code : 1843-86-578-5

Customer Information----------

Name : SENO,MARGIE C

Premise Address : SITIO TOWER,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	458406GS6	Pole No	:	0383854
Serial No	:	69404396	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4472
Period From	:	06-08-2016	Prev Rdg	:	4418
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		511.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 511.50	10.23
Sub-Total		- 138.30
Government Charges		
Franchise Tax - Local		1.78
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.58
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		57.02
CURRENT BILL - JULY 2016		413.83
TOTAL AMOUNT DUE		925.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 500.00

Your monthly electricity consumption chart

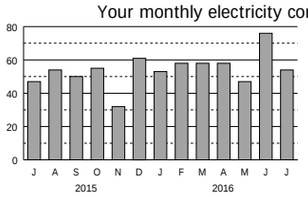

Avg Monthly Usage : 54.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	413.83		
Less : VAT	29.50		
Amount Net of VAT	384.33		
Less: BIR 2306	12.51		
BIR 2307	7.17	VATable Sales	384.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	364.65	VAT Zero Rated Sales	0.00
Add : VAT	29.50	VAT Amount	29.50
TOTAL AMOUNT DUE	394.15	TOTAL SALES	413.83

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/860/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 217530954755

Collection Ref. Code	: 1843-86-578-5	Premise Address	: SITIO TOWER,TAWASON,MANDAUE CITY		
Account ID	: 2174520000-2				
Customer Name	: SENO,MARGIE C	TOTAL AMOUNT DUE	: 925.19	Overdue Bill	: 1
Meter Number	: 458406GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21745200002

BC05/336.1/860/0/21/07-15-2016/98

6,362

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 402564854773

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552564

40287207076

Date : 07-15-2016

BC05/336.1/862/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4028720707-6

Collection Ref. Code : 1855-28-878-8

Customer Information----------

Name : IBANEZ,SUSANA PANONCILLO

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	568741 GS6	Pole No	:	0383854
Serial No	:	24886433	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4771
Period From	:	06-08-2016	Prev Rdg	:	4643
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	222	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,566.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,567.00	31.34
Sub-Total		41.42
Government Charges		
Franchise Tax - Local		6.04
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.70
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.91
CURRENT BILL - JULY 2016		1,375.06
TOTAL AMOUNT DUE		2,941.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,574.62

Your monthly electricity consumption chart

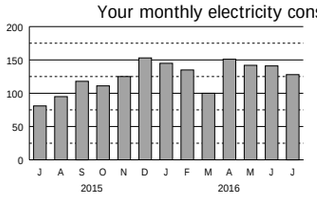

Avg Monthly Usage : 125.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,375.06		
Less : VAT	99.88		
Amount Net of VAT	1,275.18		
Less: BIR 2306	42.14		
BIR 2307	24.28	VATable Sales	1,275.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,208.76	VAT Zero Rated Sales	0.00
Add : VAT	99.88	VAT Amount	99.88
TOTAL AMOUNT DUE	1,308.64	TOTAL SALES	1,375.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/862/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 402564854773

Collection Ref. Code	: 1855-28-878-8	Premise Address	: CASILI,CONSOLACION		
Account ID	: 4028720707-6				
Customer Name	: IBANEZ,SUSANA PANONCILLO	TOTAL AMOUNT DUE	: 2,941.82	Overdue Bill	: 1
Meter Number	: 568741 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40287207076 BC05/336.1/862/0/22/07-15-2016/98 6,363

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 932891733848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572150

93295200005

Date : 07-15-2016

BC05/336.1/870/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9329520000-5

Collection Ref. Code : 1825-58-869-4

Customer Information----------

Name : CODENIERA,DESIDERIO

Premise Address : TAWASON MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	359586GS6	Pole No	:	0383854
Serial No	:	2002114806	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7432
Period From	:	06-08-2016	Prev Rdg	:	7420
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 : 02-R-20 Business Style :

PREVIOUS BALANCE		88.53
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 88.50	1.77
Sub-Total		- 107.15
Government Charges		
Franchise Tax - Local		0.03
Value Added Tax		
Generation		3.95
Transmission		0.09
System Loss		0.61
Distribution		4.72
Others		- 8.55
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		6.58
CURRENT BILL - JULY 2016		13.35
TOTAL AMOUNT DUE		101.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 405.00

Your monthly electricity consumption chart

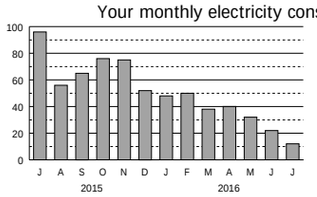

Avg Monthly Usage : 50.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	13.35		
Less : VAT	0.82		
Amount Net of VAT	12.53		
Less: BIR 2306	0.37		
BIR 2307	0.14	VATable Sales	12.53
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	12.02	VAT Zero Rated Sales	0.00
Add : VAT	0.82	VAT Amount	0.82
TOTAL AMOUNT DUE	12.84	TOTAL SALES	13.35

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/870/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 932891733848

Collection Ref. Code	: 1825-58-869-4	Premise Address	: TAWASON MANDAUE CITY		
Account ID	: 9329520000-5				
Customer Name	: CODENIERA,DESIDERIO	TOTAL AMOUNT DUE	: 101.88	Overdue Bill	: 1
Meter Number	: 359586GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93295200005

BC05/336.1/870/0/21/07-15-2016/98

6,364

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 435868460987

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552668

43578594426

Date : 07-15-2016

BC05/336.1/871/0383854/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4357859442-6

Collection Ref. Code : 1859-64-590-9

Customer Information----------

Name : CODENIERA,CHARLIE SOCO

Premise Address : CASILI,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1021998	Pole No	:	0383854
Serial No	:	121742987	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1549
Period From	:	06-08-2016	Prev Rdg	:	1497
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	400	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		117.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 117.50	2.35
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		1.68
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 11.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.12
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	10.08
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.45
Sub-Total		53.98
CURRENT BILL - JULY 2016		390.19
TOTAL AMOUNT DUE		507.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 211.00

Your monthly electricity consumption chart

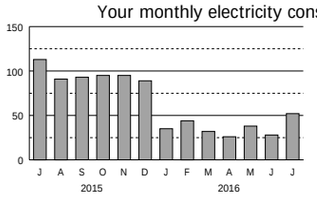

Avg Monthly Usage : 63.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	390.19		
Less : VAT	27.52		
Amount Net of VAT	362.67		
Less: BIR 2306	11.68		
BIR 2307	6.76	VATable Sales	362.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	344.23	VAT Zero Rated Sales	0.00
Add : VAT	27.52	VAT Amount	27.52
TOTAL AMOUNT DUE	371.75	TOTAL SALES	390.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/871/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 435868460987

Collection Ref. Code	: 1859-64-590-9	Premise Address	: CASILI,CASILI, CONSOLACION
Account ID	: 4357859442-6		
Customer Name	: CODENIERA,CHARLIE SOCO	TOTAL AMOUNT DUE	: 507.85 Overdue Bill : 1
Meter Number	: MTR1021998		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43578594426

BC05/336.1/871/0/22/07-15-2016/98

6,365

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 598831640074

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571634

59842119642

Date : 07-15-2016

BC05/336.1/921/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5984211964-2

Collection Ref. Code : 1851-44-182-4

Customer Information----------

Name : ARCILLA,JESUS JR. PATALINGHUG

Premise Address : TAWASON

TIN :

Metering Information----------

Meter No	:	520756 GS6	Pole No	:	0383896
Serial No	:	61231903	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20075
Period From	:	06-08-2016	Prev Rdg	:	19445
No of Days	:	30	Diff Rdg	:	630
Avg kWh/day	:	21.00	Registered	:	630
Conn Load	:	374	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 : 03-S-30 Business Style :

PREVIOUS BALANCE		7,874.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,204.68
Transmission Charge	0.6656/kWh	419.33
System Loss Charge	0.8149/kWh	513.39
Sub-Total		4,137.40
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	0.0787/kWh	49.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 7,875.00	157.50
Sub-Total		207.14
Government Charges		
Franchise Tax - Local		30.76
Value Added Tax		
Generation		207.31
Transmission		10.70
System Loss		30.91
Distribution		216.91
Others		28.55
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		825.27
CURRENT BILL - JULY 2016		6,977.43
TOTAL AMOUNT DUE		14,852.30

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 8,040.00

Your monthly electricity consumption chart

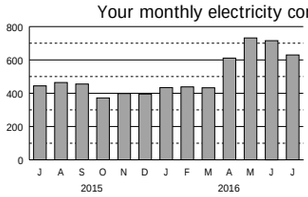

Avg Monthly Usage : 501.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,977.43		
Less : VAT	494.38		
Amount Net of VAT	6,483.05		
Less: BIR 2306	211.10		
BIR 2307	123.66	VATable Sales	6,483.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,148.29	VAT Zero Rated Sales	0.00
Add : VAT	494.38	VAT Amount	494.38
TOTAL AMOUNT DUE	6,642.67	TOTAL SALES	6,977.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/921/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 598831640074

Collection Ref. Code	: 1851-44-182-4	Premise Address	: TAWASON		
Account ID	: 5984211964-2				
Customer Name	: ARCILLA,JESUS JR. PATALINGHUG	TOTAL AMOUNT DUE	: 14,852.30	Overdue Bill	: 1
Meter Number	: 520756 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

59842119642 BC05/336.1/921/0/21/07-15-2016/98 6,366

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 427930351628

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569655

42764200004

Date : 07-15-2016

BC05/336.1/940/0383896/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4276420000-4

Collection Ref. Code : 1837-20-320-2

Customer Information----------

Name : GERONA,ESTRELLA C

Premise Address : TAWASON MANDAUE

TIN :

Metering Information----------

Meter No	:	138116WS6	Pole No	:	0383896
Serial No	:	47212968	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30593
Period From	:	06-08-2016	Prev Rdg	:	30566
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		1,210.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	137.34
Transmission Charge	0.3048/kWh	8.23
System Loss Charge	0.8231/kWh	22.22
Sub-Total		167.79
Distribution Charges		
Distribution Charge	1.7506/kWh	47.27
Supply Charge	0.4118/kWh	11.12
Metering Charge	0.6989/kWh	18.87
	5.00/month	5.00
Sub-Total		82.26
Others		
Subsidy on Lifeline Discount	-0.65 of 250.05	- 162.53
Surcharge	0.02 of 1,210.00	24.20
Sub-Total		- 138.33
Government Charges		
Franchise Tax - Local		0.56
Value Added Tax		
Generation		8.89
Transmission		0.21
System Loss		1.38
Distribution		9.87
Others		- 10.26
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		23.52
CURRENT BILL - JULY 2016		135.24
TOTAL AMOUNT DUE		1,345.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MARCH 16, 2016 - 115.00

Your monthly electricity consumption chart

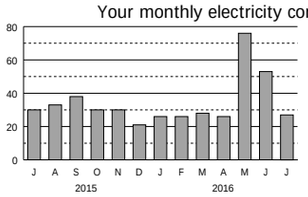

Avg Monthly Usage : 34.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	135.24		
Less : VAT	10.09		
Amount Net of VAT	125.15		
Less: BIR 2306	4.31		
BIR 2307	2.25	VATable Sales	125.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	118.59	VAT Zero Rated Sales	0.00
Add : VAT	10.09	VAT Amount	10.09
TOTAL AMOUNT DUE	128.68	TOTAL SALES	135.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/940/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 427930351628

Collection Ref. Code	: 1837-20-320-2	Premise Address	: TAWASON MANDAUE
Account ID	: 4276420000-4		
Customer Name	: GERONA,ESTRELLA C	TOTAL AMOUNT DUE	: 1,345.28
Meter Number	: 138116WS6		
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 _____

42764200004 BC05/336.1/940/0/21/07-15-2016/98 6,367

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 050543727496

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561838

05025200006

Date : 07-15-2016

BC05/336.1/960/0383882/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0502520000-6

Collection Ref. Code : 1821-17-527-1

Customer Information----------

Name : OPORTO,TERESA DAGAMINA

Premise Address : ABOVE CHAPEL,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1081782	Pole No	:	0383882
Serial No	:	40006604	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	569
Period From	:	06-08-2016	Prev Rdg	:	519
No of Days	:	30	Diff Rdg	:	50
Avg kWh/day	:	1.67	Registered	:	50
Conn Load	:	1274	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		542.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 542.50	10.85
Sub-Total		- 172.67
Government Charges		
Franchise Tax - Local		1.43
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.39
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		49.03
CURRENT BILL - JULY 2016		335.17
TOTAL AMOUNT DUE		877.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 290.00

Your monthly electricity consumption chart

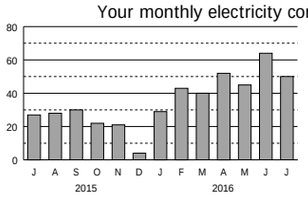

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	335.17		
Less : VAT	23.76		
Amount Net of VAT	311.41		
Less: BIR 2306	10.10		
BIR 2307	5.75	VATable Sales	311.41
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	295.56	VAT Zero Rated Sales	0.00
Add : VAT	23.76	VAT Amount	23.76
TOTAL AMOUNT DUE	319.32	TOTAL SALES	335.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/960/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 050543727496

Collection Ref. Code	: 1821-17-527-1	Premise Address	: ABOVE CHAPEL,TAWASON,MANDAUE CITY
Account ID	: 0502520000-6		
Customer Name	: OPORTO,TERESA DAGAMINA	TOTAL AMOUNT DUE	: 877.61
Meter Number	: MTR1081782		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

05025200006

BC05/336.1/960/0/21/07-15-2016/98

6,368

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 811417827688

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558840

81105200000

Date : 07-15-2016

BC05/336.1/990/0383945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8110520000-0

Collection Ref. Code : 1843-27-338-1

Customer Information----------

Name : DOSADO,ANALIZA N

Premise Address : KAPASANAN,UPPER CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	178545DS6	Pole No	:	0383945
Serial No	:	11440278	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9525
Period From	:	06-08-2016	Prev Rdg	:	9311
No of Days	:	30	Diff Rdg	:	214
Avg kWh/day	:	7.13	Registered	:	214
Conn Load	:	218	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		2,384.67
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,088.58
Transmission Charge	0.3048/kWh	65.23
System Loss Charge	0.8231/kWh	176.14
Sub-Total		1,329.95
Distribution Charges		
Distribution Charge	1.7506/kWh	374.63
Supply Charge	0.4118/kWh	88.13
Metering Charge	0.6989/kWh	149.56
	5.00/month	5.00
Sub-Total		617.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,384.50	47.69
Sub-Total		64.55
Government Charges		
Franchise Tax - Local		10.06
Value Added Tax		
Generation		70.43
Transmission		1.66
System Loss		10.93
Distribution		74.08
Others		8.95
Universal Charge		
Missionary Electrification	0.1561/kWh	33.40
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.54
Sub-Total		278.06
CURRENT BILL - JULY 2016		2,289.88
TOTAL AMOUNT DUE		4,674.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 5,253.00

Your monthly electricity consumption chart

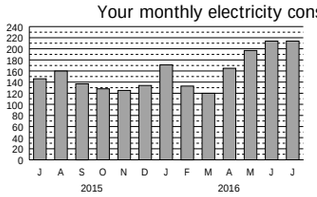

Avg Monthly Usage : 157.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,289.88		
Less : VAT	166.05		
Amount Net of VAT	2,123.83		
Less: BIR 2306	70.03		
BIR 2307	40.44	VATable Sales	2,123.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,013.36	VAT Zero Rated Sales	0.00
Add : VAT	166.05	VAT Amount	166.05
TOTAL AMOUNT DUE	2,179.41	TOTAL SALES	2,289.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/990/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 811417827688

Collection Ref. Code	: 1843-27-338-1	Premise Address	: KAPASANAN,UPPER CASILI,MANDAUE CITY		
Account ID	: 8110520000-0				
Customer Name	: DOSADO,ANALIZA N	TOTAL AMOUNT DUE	: 4,674.55	Overdue Bill	: 1
Meter Number	: 178545DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81105200000

BC05/336.1/990/0/21/07-15-2016/98

6,369

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 878783869173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559688

87854083042

Date : 07-15-2016

BC05/336.1/992/0383945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8785408304-2

Collection Ref. Code : 1857-84-074-7

Customer Information----------

Name : MAGALE,ESTRELLA ERANA

Premise Address : CAPASANAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	010455 EFS6	Pole No	:	0383945
Serial No	:	121433190	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1077
Period From	:	06-08-2016	Prev Rdg	:	1016
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	133	Billed kWh	:	61

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		426.43
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 426.50	8.53
Sub-Total		- 103.20
Government Charges		
Franchise Tax - Local		2.28
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.74
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		68.78
CURRENT BILL - JULY 2016		524.21
TOTAL AMOUNT DUE		950.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 575.00

Your monthly electricity consumption chart

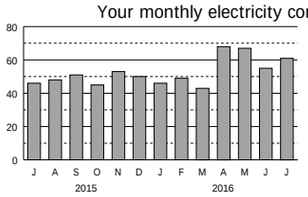

Avg Monthly Usage : 52.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	524.21		
Less : VAT	37.46		
Amount Net of VAT	486.75		
Less: BIR 2306	15.84		
BIR 2307	9.15	VATable Sales	486.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	461.76	VAT Zero Rated Sales	0.00
Add : VAT	37.46	VAT Amount	37.46
TOTAL AMOUNT DUE	499.22	TOTAL SALES	524.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/992/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 878783869173

Collection Ref. Code	: 1857-84-074-7	Premise Address	: CAPASANAN,CASILI, CONSOLACION		
Account ID	: 8785408304-2				
Customer Name	: MAGALE,ESTRELLA ERANA	TOTAL AMOUNT DUE	: 950.64	Overdue Bill	: 1
Meter Number	: 010455 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

87854083042

BC05/336.1/992/0/22/07-15-2016/98

6,370

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 401838677105

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551741

40115200004

Date : 07-15-2016

BC05/336.1/1000/0383945/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4011520000-4

Collection Ref. Code : 1819-93-320-2

Customer Information----------

Name : CODENIERA,ESTRELLA (M2) G

Premise Address : NR. QUARRY,TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	374978GS6	Pole No	:	0383945
Serial No	:	2003138821	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	20051
Period From	:	06-08-2016	Prev Rdg	:	19955
No of Days	:	30	Diff Rdg	:	96
Avg kWh/day	:	3.20	Registered	:	96
Conn Load	:	734	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		1,287.58
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	488.33
Transmission Charge	0.3048/kWh	29.26
System Loss Charge	0.8231/kWh	79.02
Sub-Total		596.61
Distribution Charges		
Distribution Charge	1.7506/kWh	168.06
Supply Charge	0.4118/kWh	39.53
Metering Charge	0.6989/kWh	67.09
	5.00/month	5.00
Sub-Total		279.68
Others		
Subsidy on Lifeline Discount	-0.05 of 876.29	- 43.81
Surcharge	0.02 of 1,287.50	25.75
Sub-Total		- 18.06
Government Charges		
Franchise Tax - Local		4.29
Value Added Tax		
Generation		31.58
Transmission		0.75
System Loss		4.90
Distribution		33.56
Others		0.06
Universal Charge		
Missionary Electrification	0.1561/kWh	14.98
Environmental Charge	0.0025/kWh	0.24
NPC Stranded Contract Costs	0.1938/kWh	18.60
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	11.90
Sub-Total		120.86
CURRENT BILL - JULY 2016		979.09
Debit Adjustments		248.71
TOTAL AMOUNT DUE		2,515.38

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,094.00

Your monthly electricity consumption chart

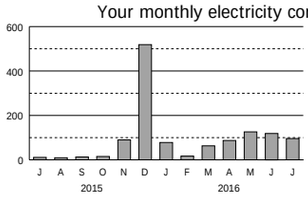

Avg Monthly Usage : 95.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	979.09		
Less : VAT	70.85		
Amount Net of VAT	908.24		
Less: BIR 2306	29.90		
BIR 2307	17.25	VATable Sales	908.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	861.09	VAT Zero Rated Sales	0.00
Add : VAT	70.85	VAT Amount	70.85
TOTAL AMOUNT DUE	931.94	TOTAL SALES	979.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1000/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 401838677105

Collection Ref. Code	: 1819-93-320-2	Premise Address	: NR. QUARRY,TAWASON,MANDAUE CITY
Account ID	: 4011520000-4		
Customer Name	: CODENIERA,ESTRELLA (M2) G	TOTAL AMOUNT DUE	: 2,515.38
Meter Number	: 374978GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40115200004

BC05/336.1/1000/0/21/07-15-2016/98

6,371

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 330270925954

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570599

33034200007

Date : 07-15-2016

BC05/336.1/1020/0341772/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3303420000-7

Collection Ref. Code : 1841-27-995-1

Customer Information----------

Name : SENO,ROWARLD D

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	260329GS6	Pole No	:	0341772
Serial No	:	47017493	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6845
Period From	:	06-08-2016	Prev Rdg	:	6793
No of Days	:	30	Diff Rdg	:	52
Avg kWh/day	:	1.73	Registered	:	52
Conn Load	:	300	Billed kWh	:	52

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		583.85
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	264.51
Transmission Charge	0.3048/kWh	15.85
System Loss Charge	0.8231/kWh	42.80
Sub-Total		323.16
Distribution Charges		
Distribution Charge	1.7506/kWh	91.03
Supply Charge	0.4118/kWh	21.41
Metering Charge	0.6989/kWh	36.34
	5.00/month	5.00
Sub-Total		153.78
Others		
Subsidy on Lifeline Discount	-0.3 of 476.94	- 143.08
Surcharge	0.02 of 584.00	11.68
Sub-Total		- 131.40
Government Charges		
Franchise Tax - Local		1.73
Value Added Tax		
Generation		17.11
Transmission		0.41
System Loss		2.66
Distribution		18.45
Others		- 9.98
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		55.16
CURRENT BILL - JULY 2016		400.70
TOTAL AMOUNT DUE		984.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 558.00

Your monthly electricity consumption chart

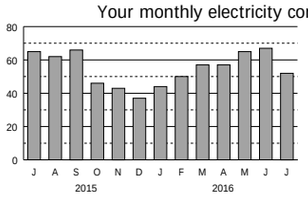

Avg Monthly Usage : 54.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	400.70		
Less : VAT	28.65		
Amount Net of VAT	372.05		
Less: BIR 2306	12.15		
BIR 2307	6.95	VATable Sales	372.05
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	352.95	VAT Zero Rated Sales	0.00
Add : VAT	28.65	VAT Amount	28.65
TOTAL AMOUNT DUE	381.60	TOTAL SALES	400.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1020/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 330270925954

Collection Ref. Code	: 1841-27-995-1	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 3303420000-7				
Customer Name	: SENO,ROWARLD D	TOTAL AMOUNT DUE	: 984.55	Overdue Bill	: 1
Meter Number	: 260329GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33034200007

BC05/336.1/1020/0/21/07-15-2016/98

6,372

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957031256034

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567114

95764200002

Date : 07-15-2016

BC05/336.1/1110/0341800/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576420000-2

Collection Ref. Code : 1837-23-092-7

Customer Information----------

Name : TUDTUD,CARMEN T

Premise Address : CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	153339DS6	Pole No	:	0341800
Serial No	:	14065643	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	59492
Period From	:	06-08-2016	Prev Rdg	:	59448
No of Days	:	30	Diff Rdg	:	44
Avg kWh/day	:	1.47	Registered	:	44
Conn Load	:	470	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		586.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	223.82
Transmission Charge	0.3048/kWh	13.41
System Loss Charge	0.8231/kWh	36.22
Sub-Total		273.45
Distribution Charges		
Distribution Charge	1.7506/kWh	77.03
Supply Charge	0.4118/kWh	18.12
Metering Charge	0.6989/kWh	30.75
	5.00/month	5.00
Sub-Total		130.90
Others		
Subsidy on Lifeline Discount	-0.4 of 404.35	- 161.74
Surcharge	0.02 of 586.50	11.73
Sub-Total		- 150.01
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.49
Transmission		0.34
System Loss		2.24
Distribution		15.71
Others		- 11.55
Universal Charge		
Missionary Electrification	0.1561/kWh	6.87
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.53
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.46
Sub-Total		43.47
CURRENT BILL - JULY 2016		297.81
TOTAL AMOUNT DUE		884.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 731.00

Your monthly electricity consumption chart

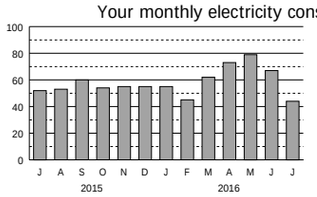

Avg Monthly Usage : 58.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.81		
Less : VAT	21.23		
Amount Net of VAT	276.58		
Less: BIR 2306	9.01		
BIR 2307	5.11	VATable Sales	276.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.46	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	283.69	TOTAL SALES	297.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1110/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957031256034

Collection Ref. Code	: 1837-23-092-7	Premise Address	: CASILI, MANDAUE CITY		
Account ID	: 9576420000-2				
Customer Name	: TUDTUD,CARMEN T	TOTAL AMOUNT DUE	: 884.50	Overdue Bill	: 1
Meter Number	: 153339DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95764200002 BC05/336.1/1110/0/21/07-15-2016/98 6,373

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 690882729818

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567300

69017803623

Date : 07-15-2016

BC05/336.1/1171/0341821/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6901780362-3

Collection Ref. Code : 1859-42-341-8

Customer Information----------

Name : MABINI,RICHEEL TARIMAN

Premise Address : CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1015380	Pole No	:	0341821
Serial No	:	121748140	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	863
Period From	:	06-08-2016	Prev Rdg	:	823
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		109.41
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	203.47
Transmission Charge	0.3048/kWh	12.19
System Loss Charge	0.8231/kWh	32.92
Sub-Total		248.58
Distribution Charges		
Distribution Charge	1.7506/kWh	70.02
Supply Charge	0.4118/kWh	16.47
Metering Charge	0.6989/kWh	27.96
	5.00/month	5.00
Sub-Total		119.45
Others		
Subsidy on Lifeline Discount	-0.5 of 368.03	- 184.02
Surcharge	0.02 of 109.50	2.19
Sub-Total		- 181.83
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		13.16
Transmission		0.31
System Loss		2.05
Distribution		14.33
Others		- 14.56
Universal Charge		
Missionary Electrification	0.1561/kWh	6.24
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.75
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.96
Sub-Total		35.27
CURRENT BILL - JULY 2016		221.47
TOTAL AMOUNT DUE		330.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 28, 2016 - 121.00

Your monthly electricity consumption chart

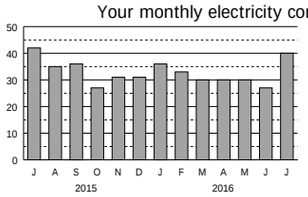

Avg Monthly Usage : 32.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.47		
Less : VAT	15.29		
Amount Net of VAT	206.18		
Less: BIR 2306	6.51		
BIR 2307	3.74	VATable Sales	206.18
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.93	VAT Zero Rated Sales	0.00
Add : VAT	15.29	VAT Amount	15.29
TOTAL AMOUNT DUE	211.22	TOTAL SALES	221.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1171/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 690882729818

Collection Ref. Code	: 1859-42-341-8	Premise Address	: CASILI,CASILI,CONSOLACION		
Account ID	: 6901780362-3				
Customer Name	: MABINI,RICHEEL TARIMAN	TOTAL AMOUNT DUE	: 330.88	Overdue Bill	: 1
Meter Number	: MTR1015380				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

69017803623

BC05/336.1/1171/0/22/07-15-2016/98

6,374

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777346204365

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557960

77769293125

Date : 07-15-2016

BC05/336.1/1197/0341856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776929312-5

Collection Ref. Code : 1859-28-434-5

Customer Information----------

Name : ARABIS,CHALMER CONTAPAY

Premise Address : UPPER CASILI,CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1010096	Pole No	:	0341856
Serial No	:	83346980	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3144
Period From	:	06-08-2016	Prev Rdg	:	3050
No of Days	:	30	Diff Rdg	:	94
Avg kWh/day	:	3.13	Registered	:	94
Conn Load	:	300	Billed kWh	:	94

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,170.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	478.16
Transmission Charge	0.3048/kWh	28.65
System Loss Charge	0.8231/kWh	77.37
Sub-Total		584.18
Distribution Charges		
Distribution Charge	1.7506/kWh	164.56
Supply Charge	0.4118/kWh	38.71
Metering Charge	0.6989/kWh	65.70
	5.00/month	5.00
Sub-Total		273.97
Others		
Subsidy on Lifeline Discount	-0.05 of 858.15	- 42.91
Surcharge	0.02 of 1,170.50	23.41
Sub-Total		- 19.50
Government Charges		
Franchise Tax - Local		4.19
Value Added Tax		
Generation		30.94
Transmission		0.73
System Loss		4.80
Distribution		32.88
Others		- 0.16
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		118.17
CURRENT BILL - JULY 2016		956.82
TOTAL AMOUNT DUE		2,127.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,571.00

Your monthly electricity consumption chart

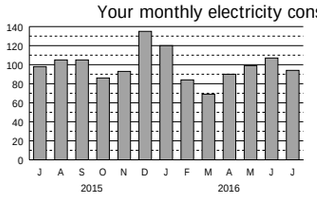

Avg Monthly Usage : 98.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	956.82		
Less : VAT	69.19		
Amount Net of VAT	887.63		
Less: BIR 2306	29.20		
BIR 2307	16.86	VATable Sales	887.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	841.57	VAT Zero Rated Sales	0.00
Add : VAT	69.19	VAT Amount	69.19
TOTAL AMOUNT DUE	910.76	TOTAL SALES	956.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1197/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777346204365

Collection Ref. Code	: 1859-28-434-5	Premise Address	: UPPER CASILI,CASILI,CONSOLACION		
Account ID	: 7776929312-5				
Customer Name	: ARABIS,CHALMER CONTAPAY	TOTAL AMOUNT DUE	: 2,127.46	Overdue Bill	: 1
Meter Number	: MTR1010096				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77769293125

BC05/336.1/1197/0/22/07-15-2016/98

6,375

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 532703381230

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571740

53291690377

Date : 07-15-2016

BC05/336.1/1200/1476956/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5329169037-7

Collection Ref. Code : 1859-51-029-9

Customer Information----------

Name : ARCILLA,JOEL ANDALES

Premise Address : CAPASANAN,CASILI, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1019830	Pole No	:	1476956
Serial No	:	121748714	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1545
Period From	:	06-08-2016	Prev Rdg	:	1491
No of Days	:	30	Diff Rdg	:	54
Avg kWh/day	:	1.80	Registered	:	54
Conn Load	:	341	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		707.28
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	274.69
Transmission Charge	0.3048/kWh	16.46
System Loss Charge	0.8231/kWh	44.45
Sub-Total		335.60
Distribution Charges		
Distribution Charge	1.7506/kWh	94.53
Supply Charge	0.4118/kWh	22.24
Metering Charge	0.6989/kWh	37.74
	5.00/month	5.00
Sub-Total		159.51
Others		
Subsidy on Lifeline Discount	-0.3 of 495.11	- 148.53
Surcharge	0.02 of 707.50	14.15
Sub-Total		- 134.38
Government Charges		
Franchise Tax - Local		1.80
Value Added Tax		
Generation		17.77
Transmission		0.42
System Loss		2.75
Distribution		19.14
Others		- 10.11
Universal Charge		
Missionary Electrification	0.1561/kWh	8.43
Environmental Charge	0.0025/kWh	0.14
NPC Stranded Contract Costs	0.1938/kWh	10.47
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.70
Sub-Total		57.51
CURRENT BILL - JULY 2016		418.24
TOTAL AMOUNT DUE		1,125.52

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 9, 2016 - 562.00

Your monthly electricity consumption chart

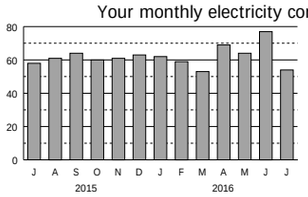

Avg Monthly Usage : 61.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	418.24		
Less : VAT	29.97		
Amount Net of VAT	388.27		
Less: BIR 2306	12.70		
BIR 2307	7.25	VATable Sales	388.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	368.32	VAT Zero Rated Sales	0.00
Add : VAT	29.97	VAT Amount	29.97
TOTAL AMOUNT DUE	398.29	TOTAL SALES	418.24

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1200/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 532703381230

Collection Ref. Code	: 1859-51-029-9	Premise Address	: CAPASANAN,CASILI, MANDAUE CITY
Account ID	: 5329169037-7		
Customer Name	: ARCILLA,JOEL ANDALES	TOTAL AMOUNT DUE	: 1,125.52
Meter Number	: MTR1019830	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 _____

53291690377 BC05/336.1/1200/0/21/07-15-2016/98 6,376

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 178925286828

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557999

17824200004

Date : 07-15-2016

BC05/336.1/1210/0341856/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1782420000-4

Collection Ref. Code : 1827-24-932-3

Customer Information----------

Name : BORDARIO,JUNVY G

Premise Address : TAWASON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	424609GS6	Pole No	:	0341856
Serial No	:	58685083	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17390
Period From	:	06-08-2016	Prev Rdg	:	16912
No of Days	:	30	Diff Rdg	:	478
Avg kWh/day	:	15.93	Registered	:	478
Conn Load	:	220	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		928.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,431.49
Transmission Charge	0.3048/kWh	145.69
System Loss Charge	0.8231/kWh	393.44
Sub-Total		2,970.62
Distribution Charges		
Distribution Charge	1.7506/kWh	836.79
Supply Charge	0.4118/kWh	196.84
Metering Charge	0.6989/kWh	334.07
	5.00/month	5.00
Sub-Total		1,372.70
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 928.50	18.57
Sub-Total		56.24
Government Charges		
Franchise Tax - Local		22.00
Value Added Tax		
Generation		157.30
Transmission		3.71
System Loss		24.42
Distribution		164.72
Others		9.39
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		609.26
CURRENT BILL - JULY 2016		5,008.82
TOTAL AMOUNT DUE		5,937.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 4,792.00

Your monthly electricity consumption chart

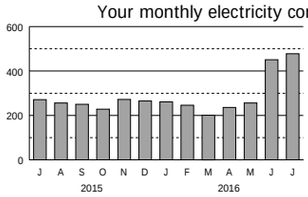

Avg Monthly Usage : 282.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,008.82		
Less : VAT	359.54		
Amount Net of VAT	4,649.28		
Less: BIR 2306	151.67		
BIR 2307	88.43	VATable Sales	4,649.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,409.18	VAT Zero Rated Sales	0.00
Add : VAT	359.54	VAT Amount	359.54
TOTAL AMOUNT DUE	4,768.72	TOTAL SALES	5,008.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1210/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 178925286828

Collection Ref. Code	: 1827-24-932-3	Premise Address	: TAWASON,MANDAUE CITY		
Account ID	: 1782420000-4				
Customer Name	: BORDARIO,JUNVY G	TOTAL AMOUNT DUE	: 5,937.28	Overdue Bill	: 1
Meter Number	: 424609GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

17824200004 BC05/336.1/1210/0/21/07-15-2016/98 6,377

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 258829430277

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567824

25825103424

Date : 07-15-2016

BC05/336.1/1215/0341842/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2582510342-4

Collection Ref. Code : 1861-61-221-4

Customer Information----------

Name : PEPITO,JOSE RUSSEL

Premise Address : UPPER CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1076859	Pole No	:	0341842
Serial No	:	40011064	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2471
Period From	:	06-08-2016	Prev Rdg	:	2217
No of Days	:	30	Diff Rdg	:	254
Avg kWh/day	:	8.47	Registered	:	254
Conn Load	:	122	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		95.06
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,292.05
Transmission Charge	0.3048/kWh	77.42
System Loss Charge	0.8231/kWh	209.07
Sub-Total		1,578.54
Distribution Charges		
Distribution Charge	1.7506/kWh	444.65
Supply Charge	0.4118/kWh	104.60
Metering Charge	0.6989/kWh	177.52
	5.00/month	5.00
Sub-Total		731.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,095.00	61.90
Sub-Total		81.91
Government Charges		
Franchise Tax - Local		11.96
Value Added Tax		
Generation		83.60
Transmission		1.98
System Loss		12.97
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		330.60
CURRENT BILL - JULY 2016		2,722.82
TOTAL AMOUNT DUE		2,817.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 8, 2016 - 3,000.00

Your monthly electricity consumption chart

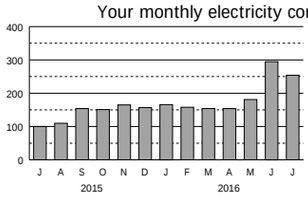

Avg Monthly Usage : 169.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,722.82		
Less : VAT	197.62		
Amount Net of VAT	2,525.20		
Less: BIR 2306	83.32		
BIR 2307	48.08	VATable Sales	2,525.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,393.80	VAT Zero Rated Sales	0.00
Add : VAT	197.62	VAT Amount	197.62
TOTAL AMOUNT DUE	2,591.42	TOTAL SALES	2,722.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1215/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 258829430277

Collection Ref. Code	: 1861-61-221-4	Premise Address	: UPPER CASILI,CONSOLACION		
Account ID	: 2582510342-4				
Customer Name	: PEPITO,JOSE RUSSEL	TOTAL AMOUNT DUE	: 2,817.88	Overdue Bill	: 1
Meter Number	: MTR1076859				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

25825103424 BC05/336.1/1215/0/22/07-15-2016/98 6,378

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 491978373734

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566328

49195200008

Date : 07-15-2016

BC05/336.1/1217/0341863/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4919520000-8

Collection Ref. Code : 1825-55-299-1

Customer Information----------

Name : GERONA,PATERNO

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471319GS6	Pole No	:	0341863
Serial No	:	75002767	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3702
Period From	:	06-08-2016	Prev Rdg	:	3633
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		2,080.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 2,081.00	41.62
Sub-Total		- 84.63
Government Charges		
Franchise Tax - Local		2.73
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		81.77
CURRENT BILL - JULY 2016		628.37
TOTAL AMOUNT DUE		2,709.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 3, 2016 - 60.00

Your monthly electricity consumption chart

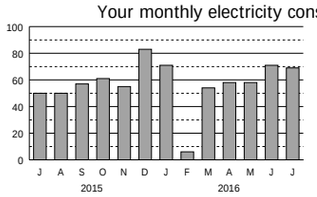

Avg Monthly Usage : 57.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	628.37		
Less : VAT	46.17		
Amount Net of VAT	582.20		
Less: BIR 2306	19.50		
BIR 2307	10.99	VATable Sales	582.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	551.71	VAT Zero Rated Sales	0.00
Add : VAT	46.17	VAT Amount	46.17
TOTAL AMOUNT DUE	597.88	TOTAL SALES	628.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1217/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 491978373734

Collection Ref. Code	: 1825-55-299-1	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY
Account ID	: 4919520000-8		
Customer Name	: GERONA,PATERNO	TOTAL AMOUNT DUE	: 2,709.28
Meter Number	: 471319GS6		
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

49195200008 BC05/336.1/1217/0/21/07-15-2016/98 6,379

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 205070771301

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554378

20581589478

Date : 07-15-2016

BC05/336.1/1220/1476956/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2058158947-8

Collection Ref. Code : 1861-57-695-1

Customer Information----------

Name : ARCILLA,AMY OPO

Premise Address : UPPER CAPASANAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1072691	Pole No	:	1476956
Serial No	:	40039136	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1228
Period From	:	06-08-2016	Prev Rdg	:	1159
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	140	Billed kWh	:	69

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,395.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 1,396.00	27.92
Sub-Total		- 98.33
Government Charges		
Franchise Tax - Local		2.66
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 6.54
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		80.05
CURRENT BILL - JULY 2016		612.95
TOTAL AMOUNT DUE		2,008.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 553.00

Your monthly electricity consumption chart

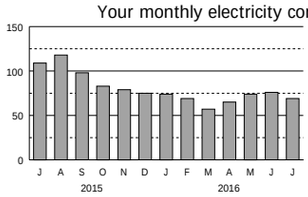

Avg Monthly Usage : 80.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	612.95		
Less : VAT	44.52		
Amount Net of VAT	568.43		
Less: BIR 2306	18.82		
BIR 2307	10.71	VATable Sales	568.43
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	538.90	VAT Zero Rated Sales	0.00
Add : VAT	44.52	VAT Amount	44.52
TOTAL AMOUNT DUE	583.42	TOTAL SALES	612.95

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1220/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 205070771301

Collection Ref. Code	: 1861-57-695-1	Premise Address	: UPPER CAPASANAN,CASILI, CONSOLACION		
Account ID	: 2058158947-8				
Customer Name	: ARCILLA,AMY OPO	TOTAL AMOUNT DUE	: 2,008.86	Overdue Bill	: 2
Meter Number	: MTR1072691				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20581589478 BC05/336.1/1220/0/22/07-15-2016/98 6,380

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 624297697582

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567264

62495200008

Date : 07-15-2016

BC05/336.1/1251/0341961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6249520000-8

Collection Ref. Code : 1845-71-482-2

Customer Information----------

Name : AGBAY,SHEILA N

Premise Address : SITIO CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	485775GS6	Pole No	:	0341961
Serial No	:	59103689	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3179
Period From	:	06-08-2016	Prev Rdg	:	3104
No of Days	:	30	Diff Rdg	:	75
Avg kWh/day	:	2.50	Registered	:	75
Conn Load	:	122	Billed kWh	:	75

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		574.16
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	381.51
Transmission Charge	0.3048/kWh	22.86
System Loss Charge	0.8231/kWh	61.73
Sub-Total		466.10
Distribution Charges		
Distribution Charge	1.7506/kWh	131.30
Supply Charge	0.4118/kWh	30.89
Metering Charge	0.6989/kWh	52.42
	5.00/month	5.00
Sub-Total		219.61
Others		
Subsidy on Lifeline Discount	-0.15 of 685.71	- 102.86
Surcharge	0.02 of 1,048.00	20.96
Sub-Total		- 81.90
Government Charges		
Franchise Tax - Local		3.02
Value Added Tax		
Generation		24.68
Transmission		0.59
System Loss		3.82
Distribution		26.35
Others		- 5.44
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		88.76
CURRENT BILL - JULY 2016		692.57
TOTAL AMOUNT DUE		1,266.73

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 474.00

Your monthly electricity consumption chart

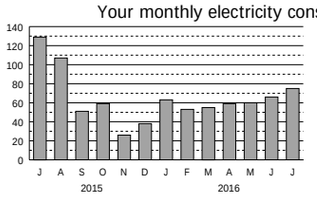

Avg Monthly Usage : 64.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	692.57		
Less : VAT	50.00		
Amount Net of VAT	642.57		
Less: BIR 2306	21.13		
BIR 2307	12.14	VATable Sales	642.57
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	609.30	VAT Zero Rated Sales	0.00
Add : VAT	50.00	VAT Amount	50.00
TOTAL AMOUNT DUE	659.30	TOTAL SALES	692.57

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1251/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 624297697582

Collection Ref. Code	: 1845-71-482-2	Premise Address	: SITIO CAPASANAN,CASILI,MANDAUE CITY		
Account ID	: 6249520000-8				
Customer Name	: AGBAY,SHEILA N	TOTAL AMOUNT DUE	: 1,266.73	Overdue Bill	: 1
Meter Number	: 485775GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62495200008 BC05/336.1/1251/0/21/07-15-2016/98 6,381

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 669077137097

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553698

66924200000

Date : 07-15-2016

BC05/336.1/1280/0341870/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6692420000-0

Collection Ref. Code : 1839-98-092-3

Customer Information----------

Name : ANASARIO,RUSSEL S

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1057690	Pole No	:	0341870
Serial No	:	121756910	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	875
Period From	:	06-08-2016	Prev Rdg	:	859
No of Days	:	30	Diff Rdg	:	16
Avg kWh/day	:	0.53	Registered	:	16
Conn Load	:	260	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		447.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	81.39
Transmission Charge	0.3048/kWh	4.88
System Loss Charge	0.8231/kWh	13.17
Sub-Total		99.44
Distribution Charges		
Distribution Charge	1.7506/kWh	28.01
Supply Charge	0.4118/kWh	6.59
Metering Charge	0.6989/kWh	11.18
	5.00/month	5.00
Sub-Total		50.78
Others		
Subsidy on Lifeline Discount	-1. of 145.22	- 145.22
Surcharge	0.02 of 447.50	8.95
Sub-Total		- 136.27
Government Charges		
Franchise Tax - Local		0.07
Value Added Tax		
Generation		5.27
Transmission		0.13
System Loss		0.82
Distribution		6.09
Others		- 10.63
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		9.37
CURRENT BILL - JULY 2016		23.32
TOTAL AMOUNT DUE		470.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 1,000.00

Your monthly electricity consumption chart

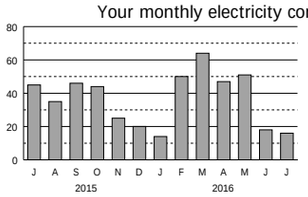

Avg Monthly Usage : 36.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	23.32		
Less : VAT	1.68		
Amount Net of VAT	21.64		
Less: BIR 2306	0.77		
BIR 2307	0.28	VATable Sales	21.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	20.59	VAT Zero Rated Sales	0.00
Add : VAT	1.68	VAT Amount	1.68
TOTAL AMOUNT DUE	22.27	TOTAL SALES	23.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1280/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 669077137097

Collection Ref. Code : 1839-98-092-3

Account ID : 6692420000-0

Customer Name : ANASARIO,RUSSEL S

Meter Number : MTR1057690

Period : May 2016 to Jun 2016

Premise Address : CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 470.66

Overdue Bill : 2

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

66924200000 BC05/336.1/1280/0/21/07-15-2016/98 6,382

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199307103300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571092

19924200009

Date : 07-15-2016

BC05/336.1/1360/0341961/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992420000-9

Collection Ref. Code : 1841-90-500-3

Customer Information----------

Name : QUINO,KENNETH B

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	334030GS6	Pole No	:	0341961
Serial No	:	49251399	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27737
Period From	:	06-08-2016	Prev Rdg	:	27202
No of Days	:	30	Diff Rdg	:	535
Avg kWh/day	:	17.83	Registered	:	535
Conn Load	:	454	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		6,600.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,721.44
Transmission Charge	0.3048/kWh	163.07
System Loss Charge	0.8231/kWh	440.36
Sub-Total		3,324.87
Distribution Charges		
Distribution Charge	1.7506/kWh	936.57
Supply Charge	0.4118/kWh	220.31
Metering Charge	0.6989/kWh	373.91
	5.00/month	5.00
Sub-Total		1,535.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	42.10
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 6,601.00	132.02
Sub-Total		174.17
Government Charges		
Franchise Tax - Local		25.17
Value Added Tax		
Generation		176.07
Transmission		4.16
System Loss		27.32
Distribution		184.29
Others		23.92
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		695.80
CURRENT BILL - JULY 2016		5,730.63
TOTAL AMOUNT DUE		12,331.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 5,760.00

Your monthly electricity consumption chart

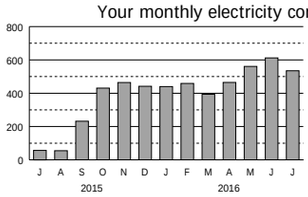

Avg Monthly Usage : 395.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,730.63		
Less : VAT	415.76		
Amount Net of VAT	5,314.87		
Less: BIR 2306	175.31		
BIR 2307	101.20	VATable Sales	5,314.87
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,038.36	VAT Zero Rated Sales	0.00
Add : VAT	415.76	VAT Amount	415.76
TOTAL AMOUNT DUE	5,454.12	TOTAL SALES	5,730.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1360/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199307103300

Collection Ref. Code : 1841-90-500-3

Account ID : 1992420000-9

Customer Name : QUINO,KENNETH B

Meter Number : 334030GS6

Period : Jun 2016

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TOTAL AMOUNT DUE : 12,331.53

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

19924200009 BC05/336.1/1360/0/21/07-15-2016/98 6,383

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 558683043532

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567252

55875200002

Date : 07-15-2016

BC05/336.1/1410/0341982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5587520000-2

Collection Ref. Code : 1813-73-008-3

Customer Information----------

Name : GERONA,CRISTITUTO

Premise Address : CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235899DS6	Pole No	:	0341982
Serial No	:	11458104	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	15451
Period From	:	06-08-2016	Prev Rdg	:	15264
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		5,802.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	951.23
Transmission Charge	0.3048/kWh	57.00
System Loss Charge	0.8231/kWh	153.92
Sub-Total		1,162.15
Distribution Charges		
Distribution Charge	1.7506/kWh	327.36
Supply Charge	0.4118/kWh	77.01
Metering Charge	0.6989/kWh	130.69
	5.00/month	5.00
Sub-Total		540.06
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.72
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 5,802.00	116.04
Sub-Total		130.78
Government Charges		
Franchise Tax - Local		9.16
Value Added Tax		
Generation		61.54
Transmission		1.45
System Loss		9.55
Distribution		64.81
Others		16.79
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		252.39
CURRENT BILL - JULY 2016		2,085.38
TOTAL AMOUNT DUE		7,887.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 2,600.00

Your monthly electricity consumption chart

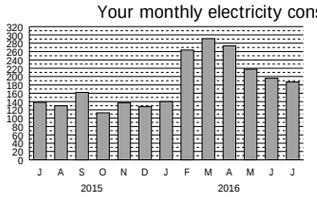

Avg Monthly Usage : 182.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,085.38		
Less : VAT	154.14		
Amount Net of VAT	1,931.24		
Less: BIR 2306	64.95		
BIR 2307	36.84	VATable Sales	1,931.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.45	VAT Zero Rated Sales	0.00
Add : VAT	154.14	VAT Amount	154.14
TOTAL AMOUNT DUE	1,983.59	TOTAL SALES	2,085.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1410/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 558683043532

Collection Ref. Code	: 1813-73-008-3	Premise Address	: CAPASANAN MANDAUE CITY		
Account ID	: 5587520000-2				
Customer Name	: GERONA,CRISTITUTO	TOTAL AMOUNT DUE	: 7,887.50	Overdue Bill	: 2
Meter Number	: 235899DS6				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

55875200002 BC05/336.1/1410/0/21/07-15-2016/98 6,384

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 825709340697

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568542

82564200002

Date : 07-15-2016

BC05/336.1/1420/0341982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8256420000-2

Collection Ref. Code : 1829-47-746-3

Customer Information----------

Name : TUBOD,MARY FAITH G

Premise Address : CAPASANAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1082094	Pole No	:	0341982
Serial No	:	125289599	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5758
Period From	:	06-08-2016	Prev Rdg	:	5382
No of Days	:	30	Diff Rdg	:	376
Avg kWh/day	:	12.53	Registered	:	376
Conn Load	:	150	Billed kWh	:	376

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		5,177.83
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,912.64
Transmission Charge	0.3048/kWh	114.60
System Loss Charge	0.8231/kWh	309.49
Sub-Total		2,336.73
Distribution Charges		
Distribution Charge	1.7506/kWh	658.23
Supply Charge	0.4118/kWh	154.84
Metering Charge	0.6989/kWh	262.79
	5.00/month	5.00
Sub-Total		1,080.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	29.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,178.00	103.56
Sub-Total		133.19
Government Charges		
Franchise Tax - Local		17.75
Value Added Tax		
Generation		123.73
Transmission		2.92
System Loss		19.19
Distribution		129.70
Others		18.11
Universal Charge		
Missionary Electrification	0.1561/kWh	58.70
Environmental Charge	0.0025/kWh	0.94
NPC Stranded Contract Costs	0.1938/kWh	72.87
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	46.62
Sub-Total		490.53
CURRENT BILL - JULY 2016		4,041.31
TOTAL AMOUNT DUE		9,219.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 9,500.00

Your monthly electricity consumption chart

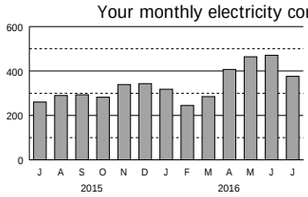

Avg Monthly Usage : 336.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,041.31		
Less : VAT	293.65		
Amount Net of VAT	3,747.66		
Less: BIR 2306	123.81		
BIR 2307	71.37	VATable Sales	3,747.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,552.48	VAT Zero Rated Sales	0.00
Add : VAT	293.65	VAT Amount	293.65
TOTAL AMOUNT DUE	3,846.13	TOTAL SALES	4,041.31

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1420/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 825709340697

Collection Ref. Code	: 1829-47-746-3	Premise Address	: CAPASANAN,MANDAUE CITY		
Account ID	: 8256420000-2				
Customer Name	: TUBOD,MARY FAITH G	TOTAL AMOUNT DUE	: 9,219.14	Overdue Bill	: 1
Meter Number	: MTR1082094				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

82564200002 BC05/336.1/1420/0/21/07-15-2016/98 6,385

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 124161391040

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566487

12476200006

Date : 07-15-2016

BC05/336.1/1430/0341982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1247620000-6

Collection Ref. Code : 1837-92-884-3

Customer Information----------

Name : MAGALE,ELIZABETH

Premise Address : CASILI MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	285917SS6	Pole No	:	0341982
Serial No	:	35326648	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	21642
Period From	:	06-08-2016	Prev Rdg	:	21535
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		1,536.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	544.29
Transmission Charge	0.3048/kWh	32.61
System Loss Charge	0.8231/kWh	88.07
Sub-Total		664.97
Distribution Charges		
Distribution Charge	1.7506/kWh	187.31
Supply Charge	0.4118/kWh	44.06
Metering Charge	0.6989/kWh	74.78
	5.00/month	5.00
Sub-Total		311.15
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.42
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,537.00	30.74
Sub-Total		39.17
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		35.21
Transmission		0.83
System Loss		5.47
Distribution		37.34
Others		5.31
Universal Charge		
Missionary Electrification	0.1561/kWh	16.70
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.27
Sub-Total		140.22
CURRENT BILL - JULY 2016		1,155.51
TOTAL AMOUNT DUE		2,692.35

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 1,430.00

Your monthly electricity consumption chart

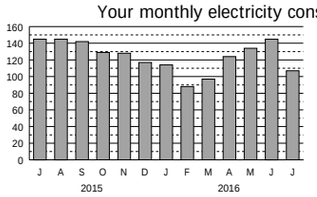

Avg Monthly Usage : 124.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.51		
Less : VAT	84.16		
Amount Net of VAT	1,071.35		
Less: BIR 2306	35.50		
BIR 2307	20.41	VATable Sales	1,071.35
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,015.44	VAT Zero Rated Sales	0.00
Add : VAT	84.16	VAT Amount	84.16
TOTAL AMOUNT DUE	1,099.60	TOTAL SALES	1,155.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1430/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 124161391040

Collection Ref. Code	: 1837-92-884-3	Premise Address	: CASILI MANDAUE CITY		
Account ID	: 1247620000-6				
Customer Name	: MAGALE,ELIZABETH	TOTAL AMOUNT DUE	: 2,692.35	Overdue Bill	: 1
Meter Number	: 285917SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

12476200006 BC05/336.1/1430/0/21/07-15-2016/98 6,386

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 658115801808

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566674

65875200001

Date : 07-15-2016

BC05/336.1/1440/0341982/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6587520000-1

Collection Ref. Code : 1813-73-014-8

Customer Information----------

Name : TIGUE,VERONICO

Premise Address : CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	235902DS6	Pole No	:	0341982
Serial No	:	12783606	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11387
Period From	:	06-08-2016	Prev Rdg	:	11363
No of Days	:	30	Diff Rdg	:	24
Avg kWh/day	:	0.80	Registered	:	24
Conn Load	:	0	Billed kWh	:	24

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		191.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	122.08
Transmission Charge	0.3048/kWh	7.32
System Loss Charge	0.8231/kWh	19.75
Sub-Total		149.15
Distribution Charges		
Distribution Charge	1.7506/kWh	42.01
Supply Charge	0.4118/kWh	9.88
Metering Charge	0.6989/kWh	16.77
	5.00/month	5.00
Sub-Total		73.66
Others		
Subsidy on Lifeline Discount	-0.65 of 222.81	- 144.83
Surcharge	0.02 of 191.50	3.83
Sub-Total		- 141.00
Government Charges		
Franchise Tax - Local		0.41
Value Added Tax		
Generation		7.90
Transmission		0.19
System Loss		1.23
Distribution		8.84
Others		- 11.29
Universal Charge		
Missionary Electrification	0.1561/kWh	3.74
Environmental Charge	0.0025/kWh	0.06
NPC Stranded Contract Costs	0.1938/kWh	4.65
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.98
Sub-Total		18.71
CURRENT BILL - JULY 2016		100.52
TOTAL AMOUNT DUE		292.00

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 367.00

Your monthly electricity consumption chart

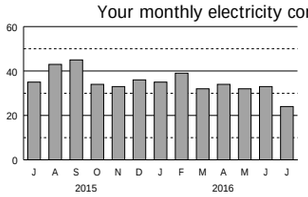

Avg Monthly Usage : 35.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	100.52		
Less : VAT	6.87		
Amount Net of VAT	93.65		
Less: BIR 2306	2.96		
BIR 2307	1.64	VATable Sales	93.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	89.05	VAT Zero Rated Sales	0.00
Add : VAT	6.87	VAT Amount	6.87
TOTAL AMOUNT DUE	95.92	TOTAL SALES	100.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1440/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 658115801808

Collection Ref. Code	: 1813-73-014-8	Premise Address	: CAPASANAN MANDAUE CITY		
Account ID	: 6587520000-1				
Customer Name	: TIGUE,VERONICO	TOTAL AMOUNT DUE	: 292.00	Overdue Bill	: 1
Meter Number	: 235902DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

65875200001 BC05/336.1/1440/0/21/07-15-2016/98 6,387

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 920386551806

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563682

92065200005

Date : 07-15-2016

BC05/336.1/1445/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9206520000-5

Collection Ref. Code : 1845-36-923-8

Customer Information----------

Name : MURCILLA,ANTHONY T

Premise Address : KAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470483GS6	Pole No	:	0381016
Serial No	:	58048787	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6434
Period From	:	06-08-2016	Prev Rdg	:	6350
No of Days	:	30	Diff Rdg	:	84
Avg kWh/day	:	2.80	Registered	:	84
Conn Load	:	346	Billed kWh	:	84

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,091.91
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	427.29
Transmission Charge	0.3048/kWh	25.60
System Loss Charge	0.8231/kWh	69.14
Sub-Total		522.03
Distribution Charges		
Distribution Charge	1.7506/kWh	147.05
Supply Charge	0.4118/kWh	34.59
Metering Charge	0.6989/kWh	58.71
	5.00/month	5.00
Sub-Total		245.35
Others		
Subsidy on Lifeline Discount	-0.1 of 767.38	- 76.74
Surcharge	0.02 of 1,092.00	21.84
Sub-Total		- 54.90
Government Charges		
Franchise Tax - Local		3.56
Value Added Tax		
Generation		27.65
Transmission		0.65
System Loss		4.29
Distribution		29.44
Others		- 3.15
Universal Charge		
Missionary Electrification	0.1561/kWh	13.11
Environmental Charge	0.0025/kWh	0.21
NPC Stranded Contract Costs	0.1938/kWh	16.28
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.42
Sub-Total		102.46
CURRENT BILL - JULY 2016		814.94
TOTAL AMOUNT DUE		1,906.85

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 886.00

Your monthly electricity consumption chart

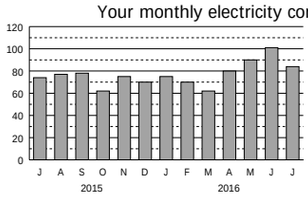

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	814.94		
Less : VAT	58.88		
Amount Net of VAT	756.06		
Less: BIR 2306	24.85		
BIR 2307	14.32	VATable Sales	756.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	716.89	VAT Zero Rated Sales	0.00
Add : VAT	58.88	VAT Amount	58.88
TOTAL AMOUNT DUE	775.77	TOTAL SALES	814.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1445/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 920386551806

Collection Ref. Code	: 1845-36-923-8	Premise Address	: KAPASANAN,CASILI,MANDAUE CITY		
Account ID	: 9206520000-5				
Customer Name	: MURCILLA,ANTHONY T	TOTAL AMOUNT DUE	: 1,906.85	Overdue Bill	: 1
Meter Number	: 470483GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

92065200005 BC05/336.1/1445/0/21/07-15-2016/98 6,388

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 797469796173

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570253

79751366257

Date : 07-15-2016

BC05/336.1/1461/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7975136625-7

Collection Ref. Code : 1857-56-131-7

Customer Information----------

Name : ENDOZO,LEONARD JINO

Premise Address : CAPASANAN,CASILI, CONSOLACION

TIN :

Metering Information----------

Meter No	:	009668 EFS6	Pole No	:	0381016
Serial No	:	121434570	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2521
Period From	:	06-08-2016	Prev Rdg	:	2417
No of Days	:	30	Diff Rdg	:	104
Avg kWh/day	:	3.47	Registered	:	104
Conn Load	:	133	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		1,287.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	529.03
Transmission Charge	0.3048/kWh	31.70
System Loss Charge	0.8231/kWh	85.60
Sub-Total		646.33
Distribution Charges		
Distribution Charge	1.7506/kWh	182.06
Supply Charge	0.4118/kWh	42.83
Metering Charge	0.6989/kWh	72.69
	5.00/month	5.00
Sub-Total		302.58
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.18
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,287.00	25.74
Sub-Total		33.93
Government Charges		
Franchise Tax - Local		4.91
Value Added Tax		
Generation		34.22
Transmission		0.81
System Loss		5.31
Distribution		36.31
Others		4.66
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		135.78
CURRENT BILL - JULY 2016		1,118.62
TOTAL AMOUNT DUE		2,405.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,280.00

Your monthly electricity consumption chart

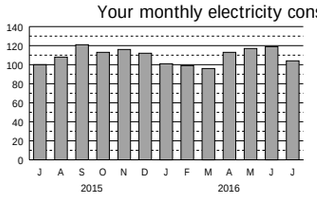

Avg Monthly Usage : 109.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,118.62		
Less : VAT	81.31		
Amount Net of VAT	1,037.31		
Less: BIR 2306	34.27		
BIR 2307	19.76	VATable Sales	1,037.31
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	983.28	VAT Zero Rated Sales	0.00
Add : VAT	81.31	VAT Amount	81.31
TOTAL AMOUNT DUE	1,064.59	TOTAL SALES	1,118.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1461/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 797469796173

Collection Ref. Code	: 1857-56-131-7	Premise Address	: CAPASANAN,CASILI, CONSOLACION
Account ID	: 7975136625-7		
Customer Name	: ENDOZO,LEONARD JINO	TOTAL AMOUNT DUE	: 2,405.84
Meter Number	: 009668 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

79751366257

BC05/336.1/1461/0/22/07-15-2016/98

6,389

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 581410442797

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561524

58195033962

Date : 07-15-2016

BC05/336.1/1462/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5819503396-2

Collection Ref. Code : 1861-22-368-4

Customer Information----------

Name : QUINTO,JENNYLYN TUBOD

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1058383	Pole No	:	0381016
Serial No	:	121542316	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	743
Period From	:	06-08-2016	Prev Rdg	:	677
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		548.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	335.73
Transmission Charge	0.3048/kWh	20.12
System Loss Charge	0.8231/kWh	54.32
Sub-Total		410.17
Distribution Charges		
Distribution Charge	1.7506/kWh	115.54
Supply Charge	0.4118/kWh	27.18
Metering Charge	0.6989/kWh	46.13
	5.00/month	5.00
Sub-Total		193.85
Others		
Subsidy on Lifeline Discount	-0.2 of 604.02	- 120.80
Surcharge	0.02 of 548.50	10.97
Sub-Total		- 109.83
Government Charges		
Franchise Tax - Local		3.71
Value Added Tax		
Generation		21.72
Transmission		0.51
System Loss		3.37
Distribution		23.26
Others		- 8.01
Universal Charge		
Missionary Electrification	0.1561/kWh	10.30
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	12.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.18
Sub-Total		76.00
CURRENT BILL - JULY 2016		570.19
TOTAL AMOUNT DUE		1,118.84

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 434.00

Your monthly electricity consumption chart

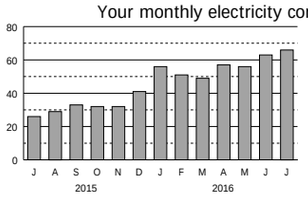

Avg Monthly Usage : 45.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	570.19		
Less : VAT	40.85		
Amount Net of VAT	529.34		
Less: BIR 2306	17.27		
BIR 2307	9.96	VATable Sales	529.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	502.11	VAT Zero Rated Sales	0.00
Add : VAT	40.85	VAT Amount	40.85
TOTAL AMOUNT DUE	542.96	TOTAL SALES	570.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1462/0/10/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 581410442797

Collection Ref. Code	: 1861-22-368-4	Premise Address	: CASILI,CONSOLACION		
Account ID	: 5819503396-2				
Customer Name	: QUINTO,JENNYLYN TUBOD	TOTAL AMOUNT DUE	: 1,118.84	Overdue Bill	: 1
Meter Number	: MTR1058383				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

58195033962

BC05/336.1/1462/0/10/07-15-2016/98

6,390

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 270895529766

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553453

27025200000

Date : 07-15-2016

BC05/336.1/1470/0381016/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2702520000-0

Collection Ref. Code : 1821-19-860-3

Customer Information----------

Name : TUBOD,ROLANDO

Premise Address : CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	239166DS6	Pole No	:	0381016
Serial No	:	13535162	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9322
Period From	:	06-08-2016	Prev Rdg	:	9305
No of Days	:	30	Diff Rdg	:	17
Avg kWh/day	:	0.57	Registered	:	17
Conn Load	:	150	Billed kWh	:	17

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		274.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	86.48
Transmission Charge	0.3048/kWh	5.18
System Loss Charge	0.8231/kWh	13.99
Sub-Total		105.65
Distribution Charges		
Distribution Charge	1.7506/kWh	29.76
Supply Charge	0.4118/kWh	7.00
Metering Charge	0.6989/kWh	11.88
	5.00/month	5.00
Sub-Total		53.64
Others		
Subsidy on Lifeline Discount	-1. of 154.29	- 154.29
Surcharge	0.02 of 274.50	5.49
Sub-Total		- 148.80
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.60
Transmission		0.13
System Loss		0.87
Distribution		6.44
Others		- 11.78
Universal Charge		
Missionary Electrification	0.1561/kWh	2.66
Environmental Charge	0.0025/kWh	0.04
NPC Stranded Contract Costs	0.1938/kWh	3.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.11
Sub-Total		9.41
CURRENT BILL - JULY 2016		19.90
TOTAL AMOUNT DUE		294.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 19, 2016 - 296.00

Your monthly electricity consumption chart

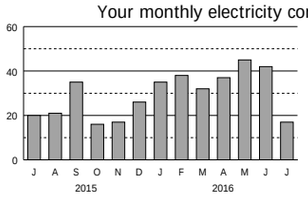

Avg Monthly Usage : 29.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.90		
Less : VAT	1.26		
Amount Net of VAT	18.64		
Less: BIR 2306	0.60		
BIR 2307	0.21	VATable Sales	18.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.83	VAT Zero Rated Sales	0.00
Add : VAT	1.26	VAT Amount	1.26
TOTAL AMOUNT DUE	19.09	TOTAL SALES	19.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1470/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 270895529766

Collection Ref. Code	: 1821-19-860-3	Premise Address	: CAPASANAN MANDAUE CITY		
Account ID	: 2702520000-0				
Customer Name	: TUBOD,ROLANDO	TOTAL AMOUNT DUE	: 294.55	Overdue Bill	: 1
Meter Number	: 239166DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27025200000

BC05/336.1/1470/0/21/07-15-2016/98

6,391

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 199056873597

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570886

19928426758

Date : 07-15-2016

BC05/336.1/1483/0381044/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1992842675-8

Collection Ref. Code : 1859-57-617-6

Customer Information----------

Name : LABASANO,MARIA LENHIEL SORIA

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	MTR1019035	Pole No	:	0381044
Serial No	:	121743905	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	728
Period From	:	06-08-2016	Prev Rdg	:	693
No of Days	:	30	Diff Rdg	:	35
Avg kWh/day	:	1.17	Registered	:	35
Conn Load	:	400	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		263.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	178.04
Transmission Charge	0.3048/kWh	10.67
System Loss Charge	0.8231/kWh	28.81
Sub-Total		217.52
Distribution Charges		
Distribution Charge	1.7506/kWh	61.27
Supply Charge	0.4118/kWh	14.41
Metering Charge	0.6989/kWh	24.46
	5.00/month	5.00
Sub-Total		105.14
Others		
Subsidy on Lifeline Discount	-0.5 of 322.66	- 161.33
Surcharge	0.02 of 263.50	5.27
Sub-Total		- 156.06
Government Charges		
Franchise Tax - Local		0.83
Value Added Tax		
Generation		11.53
Transmission		0.27
System Loss		1.79
Distribution		12.62
Others		- 12.38
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		31.33
CURRENT BILL - JULY 2016		197.93
TOTAL AMOUNT DUE		461.58

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 1, 2016 - 200.00

Your monthly electricity consumption chart

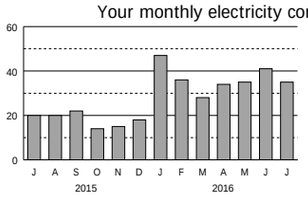

Avg Monthly Usage : 28.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	197.93		
Less : VAT	13.83		
Amount Net of VAT	184.10		
Less: BIR 2306	5.88		
BIR 2307	3.35	VATable Sales	184.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	174.87	VAT Zero Rated Sales	0.00
Add : VAT	13.83	VAT Amount	13.83
TOTAL AMOUNT DUE	188.70	TOTAL SALES	197.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1483/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 199056873597

Collection Ref. Code	: 1859-57-617-6	Premise Address	: CASILI,CONSOLACION		
Account ID	: 1992842675-8				
Customer Name	: LABASANO,MARIA LENHIEL SORIA	TOTAL AMOUNT DUE	: 461.58	Overdue Bill	: 1
Meter Number	: MTR1019035				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

19928426758 BC05/336.1/1483/0/22/07-15-2016/98 6,392

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 021188070896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563929

02175200001

Date : 07-15-2016

BC05/336.1/1510/0381023/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0217520000-1

Collection Ref. Code : 1833-26-491-6

Customer Information----------

Name : TUBOD,EULOGIO M

Premise Address : CAPASANAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330205GS6	Pole No	:	0381023
Serial No	:	48602714	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8119
Period From	:	06-08-2016	Prev Rdg	:	8031
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		1,216.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	447.64
Transmission Charge	0.3048/kWh	26.82
System Loss Charge	0.8231/kWh	72.43
Sub-Total		546.89
Distribution Charges		
Distribution Charge	1.7506/kWh	154.05
Supply Charge	0.4118/kWh	36.24
Metering Charge	0.6989/kWh	61.50
	5.00/month	5.00
Sub-Total		256.79
Others		
Subsidy on Lifeline Discount	-0.1 of 803.68	- 80.37
Surcharge	0.02 of 1,216.00	24.32
Sub-Total		- 56.05
Government Charges		
Franchise Tax - Local		3.74
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.13
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		107.48
CURRENT BILL - JULY 2016		855.11
TOTAL AMOUNT DUE		2,071.13

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,208.00

Your monthly electricity consumption chart

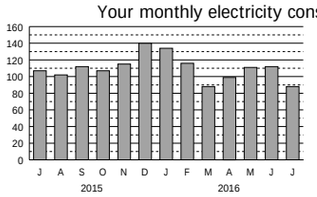

Avg Monthly Usage : 110.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	855.11		
Less : VAT	61.83		
Amount Net of VAT	793.28		
Less: BIR 2306	26.13		
BIR 2307	15.03	VATable Sales	793.28
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	752.12	VAT Zero Rated Sales	0.00
Add : VAT	61.83	VAT Amount	61.83
TOTAL AMOUNT DUE	813.95	TOTAL SALES	855.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1510/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 021188070896

Collection Ref. Code	: 1833-26-491-6	Premise Address	: CAPASANAN,MANDAUE CITY		
Account ID	: 0217520000-1				
Customer Name	: TUBOD,EULOGIO M	TOTAL AMOUNT DUE	: 2,071.13	Overdue Bill	: 1
Meter Number	: 330205GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

02175200001 BC05/336.1/1510/0/21/07-15-2016/98 6,393

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 543744418031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557044

54345200007

Date : 07-15-2016

BC05/336.1/1575/0381121/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5434520000-7

Collection Ref. Code : 1811-59-458-1

Customer Information----------

Name : TUBOD,BIENVENIDO

Premise Address : GAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386126GS6	Pole No	:	0381121
Serial No	:	2003124260	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12722
Period From	:	06-08-2016	Prev Rdg	:	12605
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		1,305.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	595.16
Transmission Charge	0.3048/kWh	35.66
System Loss Charge	0.8231/kWh	96.30
Sub-Total		727.12
Distribution Charges		
Distribution Charge	1.7506/kWh	204.82
Supply Charge	0.4118/kWh	48.18
Metering Charge	0.6989/kWh	81.77
	5.00/month	5.00
Sub-Total		339.77
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,305.50	26.11
Sub-Total		35.33
Government Charges		
Franchise Tax - Local		8.27
Value Added Tax		
Generation		38.51
Transmission		0.91
System Loss		5.98
Distribution		40.77
Others		5.23
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		155.41
CURRENT BILL - JULY 2016		1,257.63
TOTAL AMOUNT DUE		2,563.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 839.00

Your monthly electricity consumption chart

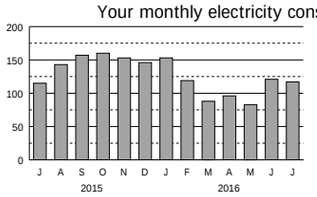

Avg Monthly Usage : 127.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,257.63		
Less : VAT	91.40		
Amount Net of VAT	1,166.23		
Less: BIR 2306	38.53		
BIR 2307	22.21	VATable Sales	1,166.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,105.49	VAT Zero Rated Sales	0.00
Add : VAT	91.40	VAT Amount	91.40
TOTAL AMOUNT DUE	1,196.89	TOTAL SALES	1,257.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1575/0/10/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 543744418031

Collection Ref. Code	: 1811-59-458-1	Premise Address	: GAPASANAN MANDAUE CITY		
Account ID	: 5434520000-7				
Customer Name	: TUBOD,BIENVENIDO	TOTAL AMOUNT DUE	: 2,563.36	Overdue Bill	: 1
Meter Number	: 386126GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

54345200007 BC05/336.1/1575/0/10/07-15-2016/98 6,394

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 497516787128

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570056

49794200003

Date : 07-15-2016

BC05/336.1/1590/0381093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4979420000-3

Collection Ref. Code : 1819-30-734-4

Customer Information----------

Name : CODINERA,ALMA M.

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	232673 DS6	Pole No	:	0381093
Serial No	:	10240418	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7382
Period From	:	06-08-2016	Prev Rdg	:	7321
No of Days	:	30	Diff Rdg	:	61
Avg kWh/day	:	2.03	Registered	:	61
Conn Load	:	260	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		626.37
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 626.50	12.53
Sub-Total		- 99.20
Government Charges		
Franchise Tax - Local		2.30
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 7.26
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.28
CURRENT BILL - JULY 2016		528.71
TOTAL AMOUNT DUE		1,155.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 860.00

Your monthly electricity consumption chart

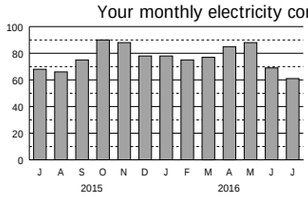

Avg Monthly Usage : 76.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	528.71		
Less : VAT	37.94		
Amount Net of VAT	490.77		
Less: BIR 2306	16.04		
BIR 2307	9.23	VATable Sales	490.77
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	465.50	VAT Zero Rated Sales	0.00
Add : VAT	37.94	VAT Amount	37.94
TOTAL AMOUNT DUE	503.44	TOTAL SALES	528.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1590/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 497516787128

Collection Ref. Code	: 1819-30-734-4	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY
Account ID	: 4979420000-3		
Customer Name	: CODINERA,ALMA M.	TOTAL AMOUNT DUE	: 1,155.08
Meter Number	: 232673 DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

49794200003 BC05/336.1/1590/0/21/07-15-2016/98 6,395

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 686621069088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564214

68689434055

Date : 07-15-2016

BC05/336.1/1591/0381093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6868943405-5

Collection Ref. Code : 1857-69-500-3

Customer Information----------

Name : ENTICA,RODEL MENDAROS

Premise Address : CASILI,CONSOLACION

TIN :

Metering Information----------

Meter No	:	2298 EIS6	Pole No	:	0381093
Serial No	:	83301461	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	478
Period From	:	06-08-2016	Prev Rdg	:	446
No of Days	:	30	Diff Rdg	:	32
Avg kWh/day	:	1.07	Registered	:	32
Conn Load	:	133	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		147.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	162.78
Transmission Charge	0.3048/kWh	9.75
System Loss Charge	0.8231/kWh	26.34
Sub-Total		198.87
Distribution Charges		
Distribution Charge	1.7506/kWh	56.02
Supply Charge	0.4118/kWh	13.18
Metering Charge	0.6989/kWh	22.36
	5.00/month	5.00
Sub-Total		96.56
Others		
Subsidy on Lifeline Discount	-0.5 of 295.43	- 147.72
Surcharge	0.02 of 147.50	2.95
Sub-Total		- 144.77
Government Charges		
Franchise Tax - Local		0.75
Value Added Tax		
Generation		10.53
Transmission		0.24
System Loss		1.65
Distribution		11.59
Others		- 11.57
Universal Charge		
Missionary Electrification	0.1561/kWh	4.99
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	6.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.97
Sub-Total		28.43
CURRENT BILL - JULY 2016		179.09
TOTAL AMOUNT DUE		326.77

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JANUARY 25, 2016 - 74.00

Your monthly electricity consumption chart

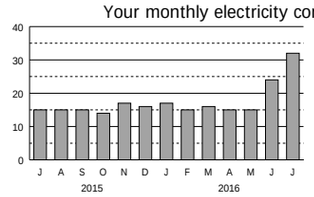

Avg Monthly Usage : 17.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	179.09		
Less : VAT	12.44		
Amount Net of VAT	166.65		
Less: BIR 2306	5.32		
BIR 2307	3.03	VATable Sales	166.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	158.30	VAT Zero Rated Sales	0.00
Add : VAT	12.44	VAT Amount	12.44
TOTAL AMOUNT DUE	170.74	TOTAL SALES	179.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1591/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 686621069088

Collection Ref. Code	: 1857-69-500-3	Premise Address	: CASILI,CONSOLACION		
Account ID	: 6868943405-5				
Customer Name	: ENTICA,RODEL MENDAROS	TOTAL AMOUNT DUE	: 326.77	Overdue Bill	: 5
Meter Number	: 2298 EIS6				
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

68689434055 BC05/336.1/1591/0/22/07-15-2016/98 6,396

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 105640102865

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554935

10564200003

Date : 07-15-2016

BC05/336.1/1600/0381093/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1056420000-3

Collection Ref. Code : 1829-46-047-1

Customer Information----------

Name : DURAN,CARLOS P II

Premise Address : CAPASANAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	121086DS6	Pole No	:	0381093
Serial No	:	15485283	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13059
Period From	:	06-08-2016	Prev Rdg	:	12960
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		1,201.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 1,201.50	24.03
Sub-Total		- 21.15
Government Charges		
Franchise Tax - Local		4.41
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.24
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		124.33
CURRENT BILL - JULY 2016		1,006.71
TOTAL AMOUNT DUE		2,208.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,220.00

Your monthly electricity consumption chart

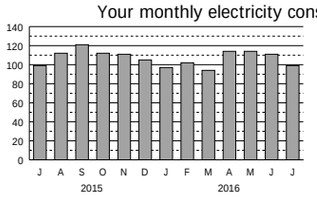

Avg Monthly Usage : 107.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,006.71		
Less : VAT	72.75		
Amount Net of VAT	933.96		
Less: BIR 2306	30.69		
BIR 2307	17.74	VATable Sales	933.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	885.53	VAT Zero Rated Sales	0.00
Add : VAT	72.75	VAT Amount	72.75
TOTAL AMOUNT DUE	958.28	TOTAL SALES	1,006.71

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1600/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 105640102865

Collection Ref. Code	: 1829-46-047-1	Premise Address	: CAPASANAN,MANDAUE CITY		
Account ID	: 1056420000-3				
Customer Name	: DURAN,CARLOS P II	TOTAL AMOUNT DUE	: 2,208.06	Overdue Bill	: 1
Meter Number	: 121086DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

10564200003 BC05/336.1/1600/0/21/07-15-2016/98 6,397

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 393536011506

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569617

39355200005

Date : 07-15-2016

BC05/336.1/1610/0381100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3935520000-5

Collection Ref. Code : 1811-85-281-5

Customer Information----------

Name : CODINERA,NILDA T.

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	107474SS6	Pole No	:	0381100
Serial No	:	76783617	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19625
Period From	:	06-08-2016	Prev Rdg	:	19519
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		1,996.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.3048/kWh	32.31
System Loss Charge	0.8231/kWh	87.25
Sub-Total		658.76
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,996.50	39.93
Sub-Total		48.28
Government Charges		
Franchise Tax - Local		5.08
Value Added Tax		
Generation		34.89
Transmission		0.83
System Loss		5.41
Distribution		36.99
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		140.10
CURRENT BILL - JULY 2016		1,155.43
TOTAL AMOUNT DUE		3,152.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 2,096.00

Your monthly electricity consumption chart

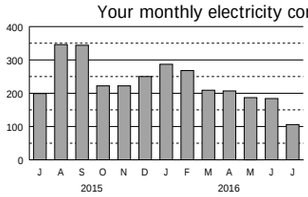

Avg Monthly Usage : 233.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,155.43		
Less : VAT	84.52		
Amount Net of VAT	1,070.91		
Less: BIR 2306	35.63		
BIR 2307	20.41	VATable Sales	1,070.91
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,014.87	VAT Zero Rated Sales	0.00
Add : VAT	84.52	VAT Amount	84.52
TOTAL AMOUNT DUE	1,099.39	TOTAL SALES	1,155.43

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1610/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 393536011506

Collection Ref. Code	: 1811-85-281-5	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 3935520000-5				
Customer Name	: CODINERA,NILDA T.	TOTAL AMOUNT DUE	: 3,152.16	Overdue Bill	: 1
Meter Number	: 107474SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39355200005 BC05/336.1/1610/0/21/07-15-2016/98 6,398

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 777678879286

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557891

77765200009

Date : 07-15-2016

BC05/336.1/1620/0381100/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7776520000-9

Collection Ref. Code : 1839-17-776-4

Customer Information----------

Name : TUAZON,ADELAIDA

Premise Address : CAPASANAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386469GS6	Pole No	:	0381100
Serial No	:	2003154239	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16687
Period From	:	06-08-2016	Prev Rdg	:	16526
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		1,860.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,860.50	37.21
Sub-Total		49.90
Government Charges		
Franchise Tax - Local		7.58
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.90
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		209.49
CURRENT BILL - JULY 2016		1,725.62
TOTAL AMOUNT DUE		3,585.92

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,692.00

Your monthly electricity consumption chart

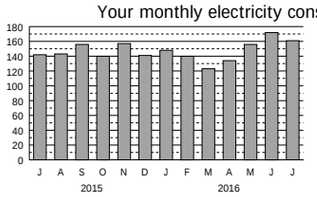

Avg Monthly Usage : 147.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,725.62		
Less : VAT	125.23		
Amount Net of VAT	1,600.39		
Less: BIR 2306	52.79		
BIR 2307	30.47	VATable Sales	1,600.39
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,517.13	VAT Zero Rated Sales	0.00
Add : VAT	125.23	VAT Amount	125.23
TOTAL AMOUNT DUE	1,642.36	TOTAL SALES	1,725.62

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1620/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 777678879286

Collection Ref. Code	: 1839-17-776-4	Premise Address	: CAPASANAN MANDAUE CITY		
Account ID	: 7776520000-9				
Customer Name	: TUAZON,ADELAIDA	TOTAL AMOUNT DUE	: 3,585.92	Overdue Bill	: 1
Meter Number	: 386469GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77765200009 BC05/336.1/1620/0/21/07-15-2016/98 6,399

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 080998865063

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560405

08015200002

Date : 07-15-2016

BC05/336.1/1640/0381296/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0801520000-2

Collection Ref. Code : 1819-89-986-1

Customer Information----------

Name : MENDAROS,ASTERIO G

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	510830 GS6	Pole No	:	0381296
Serial No	:	53535001	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3241
Period From	:	06-08-2016	Prev Rdg	:	3171
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	460	Billed kWh	:	70

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		659.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.3048/kWh	21.34
System Loss Charge	0.8231/kWh	57.62
Sub-Total		435.04
Distribution Charges		
Distribution Charge	1.7506/kWh	122.54
Supply Charge	0.4118/kWh	28.83
Metering Charge	0.6989/kWh	48.92
	5.00/month	5.00
Sub-Total		205.29
Others		
Subsidy on Lifeline Discount	-0.2 of 640.33	- 128.07
Surcharge	0.02 of 1,063.50	21.27
Sub-Total		- 106.80
Government Charges		
Franchise Tax - Local		2.67
Value Added Tax		
Generation		23.03
Transmission		0.55
System Loss		3.56
Distribution		24.63
Others		- 7.48
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		80.32
CURRENT BILL - JULY 2016		613.85
TOTAL AMOUNT DUE		1,273.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 27, 2016 - 404.00

Your monthly electricity consumption chart

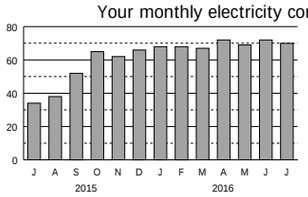

Avg Monthly Usage : 61.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	613.85		
Less : VAT	44.29		
Amount Net of VAT	569.56		
Less: BIR 2306	18.72		
BIR 2307	10.72	VATable Sales	569.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	540.12	VAT Zero Rated Sales	0.00
Add : VAT	44.29	VAT Amount	44.29
TOTAL AMOUNT DUE	584.41	TOTAL SALES	613.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1640/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 080998865063

Collection Ref. Code	: 1819-89-986-1	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY
Account ID	: 0801520000-2		
Customer Name	: MENDAROS,ASTERIO G	TOTAL AMOUNT DUE	: 1,273.19
Meter Number	: 510830 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

08015200002

BC05/336.1/1640/0/21/07-15-2016/98

6,400

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 209821599142

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557290

20924200007

Date : 07-15-2016

BC05/336.1/1650/0381296/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2092420000-7

Collection Ref. Code : 1839-77-545-9

Customer Information----------

Name : MENDAROS,LETECIA R

Premise Address : CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	429973GS6	Pole No	:	0381296
Serial No	:	60054693	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3726
Period From	:	06-08-2016	Prev Rdg	:	3684
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	400	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		209.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 210.00	4.20
Sub-Total		- 150.28
Government Charges		
Franchise Tax - Local		1.18
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 11.87
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		40.62
CURRENT BILL - JULY 2016		276.54
TOTAL AMOUNT DUE		486.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 26, 2016 - 211.00

Your monthly electricity consumption chart

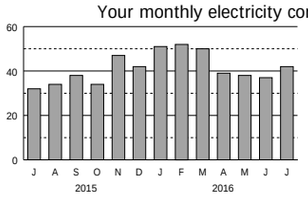

Avg Monthly Usage : 41.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	276.54		
Less : VAT	19.43		
Amount Net of VAT	257.11		
Less: BIR 2306	8.24		
BIR 2307	4.74	VATable Sales	257.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	244.13	VAT Zero Rated Sales	0.00
Add : VAT	19.43	VAT Amount	19.43
TOTAL AMOUNT DUE	263.56	TOTAL SALES	276.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1650/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 209821599142

Collection Ref. Code	: 1839-77-545-9	Premise Address	: CASILI,MANDAUE CITY		
Account ID	: 2092420000-7				
Customer Name	: MENDAROS,LETECIA R	TOTAL AMOUNT DUE	: 486.42	Overdue Bill	: 1
Meter Number	: 429973GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

20924200007 BC05/336.1/1650/0/21/07-15-2016/98 6,401

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 512343937786

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558076

51225200008

Date : 07-15-2016

BC05/336.1/1660/0381296/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5122520000-8

Collection Ref. Code : 1839-30-860-5

Customer Information----------

Name : AGBAY,RENE M

Premise Address : SACSAC,CONSOLACION

TIN :

Metering Information----------

Meter No	:	270515GS6	Pole No	:	0381296
Serial No	:	47622074	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5133
Period From	:	06-08-2016	Prev Rdg	:	5091
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	240	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,234.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 1,234.50	24.69
Sub-Total		- 129.79
Government Charges		
Franchise Tax - Local		1.28
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 9.40
Universal Charge		
Missionary Electrification	0.1561/kWh	6.55
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.14
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.21
Sub-Total		43.19
CURRENT BILL - JULY 2016		299.60
TOTAL AMOUNT DUE		1,534.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - FEBRUARY 23, 2016 - 627.00

Your monthly electricity consumption chart

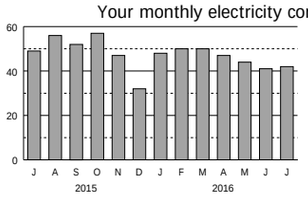

Avg Monthly Usage : 47.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	299.60		
Less : VAT	21.90		
Amount Net of VAT	277.70		
Less: BIR 2306	9.27		
BIR 2307	5.15	VATable Sales	277.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	263.28	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	285.18	TOTAL SALES	299.60

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1660/0/22/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 512343937786

Collection Ref. Code	: 1839-30-860-5	Premise Address	: SACSAC,CONSOLACION		
Account ID	: 5122520000-8				
Customer Name	: AGBAY,RENE M	TOTAL AMOUNT DUE	: 1,534.26	Overdue Bill	: 4
Meter Number	: 270515GS6				
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

51225200008 BC05/336.1/1660/0/22/07-15-2016/98 6,402

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 727765401370

BILLING STATEMENT

(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

1005571255

72765200000

Date : 07-15-2016

BC05/336.1/1670/0381296/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7276520000-0

Collection Ref. Code : 1813-53-113-7

Customer Information----------

Name : TUAZON,ROGELIO M.

Premise Address : CAPASANAN,CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	272345GS6	Pole No	:	0381296
Serial No	:	45735391	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5020
Period From	:	06-08-2016	Prev Rdg	:	4986
No of Days	:	30	Diff Rdg	:	34
Avg kWh/day	:	1.13	Registered	:	34
Conn Load	:	140	Billed kWh	:	34

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		311.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	172.95
Transmission Charge	0.3048/kWh	10.36
System Loss Charge	0.8231/kWh	27.99
Sub-Total		211.30
Distribution Charges		
Distribution Charge	1.7506/kWh	59.52
Supply Charge	0.4118/kWh	14.00
Metering Charge	0.6989/kWh	23.76
	5.00/month	5.00
Sub-Total		102.28
Others		
Subsidy on Lifeline Discount	-0.5 of 313.58	- 156.79
Surcharge	0.02 of 312.00	6.24
Sub-Total		- 150.55
Government Charges		
Franchise Tax - Local		0.82
Value Added Tax		
Generation		11.19
Transmission		0.27
System Loss		1.74
Distribution		12.27
Others		- 11.89
Universal Charge		
Missionary Electrification	0.1561/kWh	5.31
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	6.59
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.22
Sub-Total		30.61
CURRENT BILL - JULY 2016		193.64
TOTAL AMOUNT DUE		505.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 16, 2016 - 418.00

Your monthly electricity consumption chart

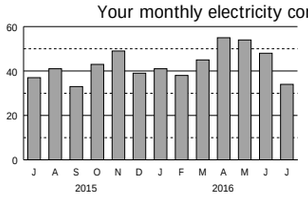

Avg Monthly Usage : 42.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	193.64		
Less : VAT	13.58		
Amount Net of VAT	180.06		
Less: BIR 2306	5.79		
BIR 2307	3.28	VATable Sales	180.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	170.99	VAT Zero Rated Sales	0.00
Add : VAT	13.58	VAT Amount	13.58
TOTAL AMOUNT DUE	184.57	TOTAL SALES	193.64

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1670/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 727765401370

Collection Ref. Code	: 1813-53-113-7	Premise Address	: CAPASANAN,CASILI,MANDAUE CITY		
Account ID	: 7276520000-0				
Customer Name	: TUAZON,ROGELIO M.	TOTAL AMOUNT DUE	: 505.63	Overdue Bill	: 1
Meter Number	: 272345GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

72765200000

BC05/336.1/1670/0/21/07-15-2016/98

6,403

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 856040366922

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565883

85614200005

Date : 07-15-2016

BC05/336.1/1720/0381184/98

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8561420000-5

Collection Ref. Code : 1825-70-146-6

Customer Information----------

Name : AGBAY,LOCIANO

Premise Address : KAPASANAN CASILI,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	386008GS6	Pole No	:	0381184
Serial No	:	2003126926	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3912
Period From	:	06-08-2016	Prev Rdg	:	3882
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		300.47
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 300.50	6.01
Sub-Total		- 174.22
Government Charges		
Franchise Tax - Local		0.52
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 13.86
Universal Charge		
Missionary Electrification	0.1561/kWh	4.68
Environmental Charge	0.0025/kWh	0.08
NPC Stranded Contract Costs	0.1938/kWh	5.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	3.72
Sub-Total		23.47
CURRENT BILL - JULY 2016		126.52
TOTAL AMOUNT DUE		426.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 20, 2016 - 283.00

Your monthly electricity consumption chart

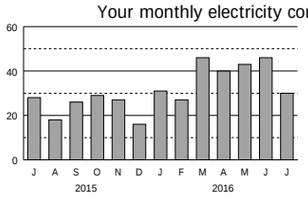

Avg Monthly Usage : 31.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	126.52		
Less : VAT	8.66		
Amount Net of VAT	117.86		
Less: BIR 2306	3.74		
BIR 2307	2.07	VATable Sales	117.86
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	112.05	VAT Zero Rated Sales	0.00
Add : VAT	8.66	VAT Amount	8.66
TOTAL AMOUNT DUE	120.71	TOTAL SALES	126.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/336.1/1720/0/21/07-15-2016/98

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 856040366922

Collection Ref. Code	: 1825-70-146-6	Premise Address	: KAPASANAN CASILI,MANDAUE CITY		
Account ID	: 8561420000-5				
Customer Name	: AGBAY,LOCIANO	TOTAL AMOUNT DUE	: 426.99	Overdue Bill	: 1
Meter Number	: 386008GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85614200005 BC05/336.1/1720/0/21/07-15-2016/98 6,404

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 112873949745

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558733

11291200001

Date : 07-15-2016

BC05/343.4/70/0231386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1129120000-1

Collection Ref. Code : 1841-47-518-1

Customer Information----------

Name : SOCO,WILMA RAMIREZ

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	205533WS6	Pole No	:	0231386
Serial No	:	47154024	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	78843
Period From	:	06-08-2016	Prev Rdg	:	78106
No of Days	:	30	Diff Rdg	:	737
Avg kWh/day	:	24.57	Registered	:	737
Conn Load	:	2565	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		9,918.35
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,748.97
Transmission Charge	0.3048/kWh	224.64
System Loss Charge	0.8231/kWh	606.62
Sub-Total		4,580.23
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	0.0787/kWh	58.00
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,918.50	198.37
Sub-Total		256.44
Government Charges		
Franchise Tax - Local		34.75
Value Added Tax		
Generation		242.55
Transmission		5.73
System Loss		37.64
Distribution		253.65
Others		34.94
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		960.36
CURRENT BILL - JULY 2016		7,910.81
TOTAL AMOUNT DUE		17,829.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 10,423.00

Your monthly electricity consumption chart

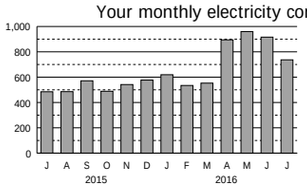

Avg Monthly Usage : 643.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,910.81		
Less : VAT	574.51		
Amount Net of VAT	7,336.30		
Less: BIR 2306	242.25		
BIR 2307	139.70	VATable Sales	7,336.30
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,954.35	VAT Zero Rated Sales	0.00
Add : VAT	574.51	VAT Amount	574.51
TOTAL AMOUNT DUE	7,528.86	TOTAL SALES	7,910.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/70/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 112873949745

Collection Ref. Code	: 1841-47-518-1	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1129120000-1				
Customer Name	: SOCO,WILMA RAMIREZ	TOTAL AMOUNT DUE	: 17,829.16	Overdue Bill	: 1
Meter Number	: 205533WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11291200001

BC05/343.4/70/0/21/07-15-2016/99

6,405

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 904683206631

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553796

90491200003

Date : 07-15-2016

BC05/343.4/90/1091785/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9049120000-3

Collection Ref. Code : 1829-50-587-4

Customer Information----------

Name : ROMA,TEOFILO V

Premise Address : LABOGON,MANDAUE CITY,C/O ANTONIO DELA PENA

TIN :

Metering Information----------

Meter No	:	MTR1150336	Pole No	:	1091785
Serial No	:	133486163	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	154
Period From	:	06-08-2016	Prev Rdg	:	90
No of Days	:	30	Diff Rdg	:	64
Avg kWh/day	:	2.13	Registered	:	64
Conn Load	:	612	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		635.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	325.56
Transmission Charge	0.3048/kWh	19.51
System Loss Charge	0.8231/kWh	52.68
Sub-Total		397.75
Distribution Charges		
Distribution Charge	1.7506/kWh	112.04
Supply Charge	0.4118/kWh	26.36
Metering Charge	0.6989/kWh	44.73
	5.00/month	5.00
Sub-Total		188.13
Others		
Subsidy on Lifeline Discount	-0.2 of 585.88	- 117.18
Surcharge	0.02 of 1,945.50	38.91
Sub-Total		- 78.27
Government Charges		
Franchise Tax - Local		2.54
Value Added Tax		
Generation		21.06
Transmission		0.50
System Loss		3.28
Distribution		22.58
Others		- 4.51
Universal Charge		
Missionary Electrification	0.1561/kWh	9.99
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.40
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.94
Sub-Total		75.94
CURRENT BILL - JULY 2016		583.55
TOTAL AMOUNT DUE		1,219.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 27, 2016 - 341.00

Your monthly electricity consumption chart

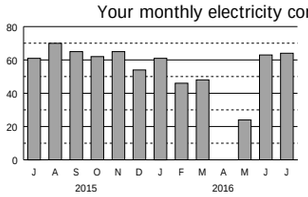

Avg Monthly Usage : 52.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	583.55		
Less : VAT	42.91		
Amount Net of VAT	540.64		
Less: BIR 2306	18.12		
BIR 2307	10.20	VATable Sales	540.64
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	512.32	VAT Zero Rated Sales	0.00
Add : VAT	42.91	VAT Amount	42.91
TOTAL AMOUNT DUE	555.23	TOTAL SALES	583.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/90/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 904683206631

Collection Ref. Code	: 1829-50-587-4	Premise Address	: LABOGON,MANDAUE CITY,C/O ANTONIO DELA PENA
Account ID	: 9049120000-3		
Customer Name	: ROMA,TEOFILO V	TOTAL AMOUNT DUE	: 1,219.19 Overdue Bill : 1
Meter Number	: MTR1150336		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

90491200003 BC05/343.4/90/0/21/07-15-2016/99 6,406

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137140995721

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553684

13771200006

Date : 07-15-2016

BC05/343.4/120/0070081/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1377120000-6

Collection Ref. Code : 1819-51-419-6

Customer Information----------

Name : DEMECILLO,LEZEL M1 T T

Premise Address : LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501885 GS6	Pole No	:	0070081
Serial No	:	64238334	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4386
Period From	:	06-08-2016	Prev Rdg	:	4300
No of Days	:	30	Diff Rdg	:	86
Avg kWh/day	:	2.87	Registered	:	86
Conn Load	:	630	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		583.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 583.50	11.67
Sub-Total		- 66.88
Government Charges		
Franchise Tax - Local		3.59
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 4.52
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		103.52
CURRENT BILL - JULY 2016		822.17
Advance Payment/Credit Adjustments		- 5.16
TOTAL AMOUNT DUE		1,400.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 740.00

Your monthly electricity consumption chart

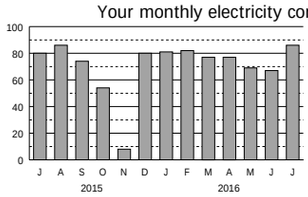

Avg Monthly Usage : 70.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	822.17		
Less : VAT	58.95		
Amount Net of VAT	763.22		
Less: BIR 2306	24.88		
BIR 2307	14.44	VATable Sales	763.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	723.90	VAT Zero Rated Sales	0.00
Add : VAT	58.95	VAT Amount	58.95
TOTAL AMOUNT DUE	782.85	TOTAL SALES	822.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/120/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137140995721

Collection Ref. Code	: 1819-51-419-6	Premise Address	: LABOGON,MANDAUE CITY		
Account ID	: 1377120000-6				
Customer Name	: DEMECILLO,LEZEL M1 T T	TOTAL AMOUNT DUE	: 1,400.64	Overdue Bill	: 1
Meter Number	: 501885 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13771200006

BC05/343.4/120/0/21/07-15-2016/99

6,407

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 798809797624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571060

79881200004

Date : 07-15-2016

BC05/343.4/180/0248596/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7988120000-4

Collection Ref. Code : 1819-87-428-1

Customer Information----------

Name : DEMECILLO,LEZEL (M6) T

Premise Address : NR. FATIMA CHURCH,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501554 GS6	Pole No	:	0248596
Serial No	:	94942583	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2972
Period From	:	06-08-2016	Prev Rdg	:	2935
No of Days	:	30	Diff Rdg	:	37
Avg kWh/day	:	1.23	Registered	:	37
Conn Load	:	630	Billed kWh	:	37

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		228.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 516.00	10.32
Sub-Total		- 160.09
Government Charges		
Franchise Tax - Local		0.90
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 12.48
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.70
CURRENT BILL - JULY 2016		214.42
TOTAL AMOUNT DUE		442.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 287.79

Your monthly electricity consumption chart

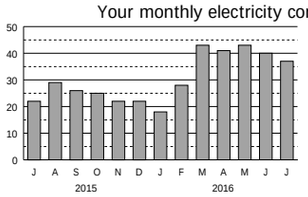

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	214.42		
Less : VAT	15.18		
Amount Net of VAT	199.24		
Less: BIR 2306	6.47		
BIR 2307	3.63	VATable Sales	199.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	189.14	VAT Zero Rated Sales	0.00
Add : VAT	15.18	VAT Amount	15.18
TOTAL AMOUNT DUE	204.32	TOTAL SALES	214.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/180/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 798809797624

Collection Ref. Code	: 1819-87-428-1	Premise Address	: NR. FATIMA CHURCH,LABOGON,MANDAUE CITY
Account ID	: 7988120000-4		
Customer Name	: DEMECILLO,LEZEL (M6) T	TOTAL AMOUNT DUE	: 442.64
Meter Number	: 501554 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

79881200004

BC05/343.4/180/0/21/07-15-2016/99

6,408

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 009634517004

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556412

00981200009

Date : 07-15-2016

BC05/343.4/220/0248596/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0098120000-9

Collection Ref. Code : 1819-87-461-3

Customer Information----------

Name : DEMECILLO,LEZEL (M9) T

Premise Address : NR. FATIMA CHURCH,LABOGON,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	501490 GS6	Pole No	:	0248596
Serial No	:	81657606	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4990
Period From	:	06-08-2016	Prev Rdg	:	4972
No of Days	:	30	Diff Rdg	:	18
Avg kWh/day	:	0.60	Registered	:	18
Conn Load	:	630	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		251.49
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 251.50	5.03
Sub-Total		- 158.34
Government Charges		
Franchise Tax - Local		0.05
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.57
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		9.84
CURRENT BILL - JULY 2016		19.87
Debit Adjustments		11.71
TOTAL AMOUNT DUE		283.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - DECEMBER 23, 2015 - 11.00

Your monthly electricity consumption chart

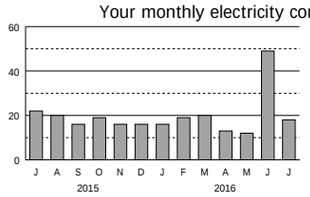

Avg Monthly Usage : 19.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	19.87		
Less : VAT	1.21		
Amount Net of VAT	18.66		
Less: BIR 2306	0.59		
BIR 2307	0.20	VATable Sales	18.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	17.87	VAT Zero Rated Sales	0.00
Add : VAT	1.21	VAT Amount	1.21
TOTAL AMOUNT DUE	19.08	TOTAL SALES	19.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/220/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 009634517004

Collection Ref. Code	: 1819-87-461-3	Premise Address	: NR. FATIMA CHURCH,LABOGON,MANDAUE CITY
Account ID	: 0098120000-9		
Customer Name	: DEMECILLO,LEZEL (M9) T	TOTAL AMOUNT DUE	: 283.07
Meter Number	: 501490 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 _____

00981200009

BC05/343.4/220/0/21/07-15-2016/99

6,409

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 219610123618

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563225

21981200005

Date : 07-15-2016

BC05/343.4/240/0231386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2198120000-5

Collection Ref. Code : 1819-89-602-1

Customer Information----------

Name : MALOLOY-ON,AMELITA B

Premise Address : SITIO SAB-A,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371798GS6	Pole No	:	0231386
Serial No	:	2003129083	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11856
Period From	:	06-08-2016	Prev Rdg	:	11718
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	270	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		1,072.22
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,072.00	21.44
Sub-Total		32.31
Government Charges		
Franchise Tax - Local		6.45
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		4.65
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		178.37
CURRENT BILL - JULY 2016		1,468.17
TOTAL AMOUNT DUE		2,540.39

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 114.00

Your monthly electricity consumption chart

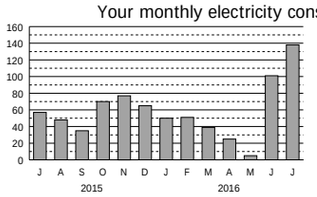

Avg Monthly Usage : 58.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,468.17		
Less : VAT	106.18		
Amount Net of VAT	1,361.99		
Less: BIR 2306	44.78		
BIR 2307	25.93	VATable Sales	1,361.99
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,291.28	VAT Zero Rated Sales	0.00
Add : VAT	106.18	VAT Amount	106.18
TOTAL AMOUNT DUE	1,397.46	TOTAL SALES	1,468.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/240/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 219610123618

Collection Ref. Code	: 1819-89-602-1	Premise Address	: SITIO SAB-A,BASAK,MANDAUE CITY		
Account ID	: 2198120000-5				
Customer Name	: MALOLOY-ON,AMELITA B	TOTAL AMOUNT DUE	: 2,540.39	Overdue Bill	: 1
Meter Number	: 371798GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

21981200005

BC05/343.4/240/0/21/07-15-2016/99

6,410

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 356417459201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566548

35606368013

Date : 07-15-2016

BC05/343.4/240/0231386/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3560636801-3

Collection Ref. Code : 1861-80-410-5

Customer Information----------

Name : MALOLOY-ON,AMELITA BULAMBAO

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1102234	Pole No	:	0231386
Serial No	:	129125168	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1558
Period From	:	06-08-2016	Prev Rdg	:	1395
No of Days	:	30	Diff Rdg	:	163
Avg kWh/day	:	5.43	Registered	:	163
Conn Load	:	346	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		1,674.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	829.15
Transmission Charge	0.3048/kWh	49.68
System Loss Charge	0.8231/kWh	134.17
Sub-Total		1,013.00
Distribution Charges		
Distribution Charge	1.7506/kWh	285.35
Supply Charge	0.4118/kWh	67.12
Metering Charge	0.6989/kWh	113.92
	5.00/month	5.00
Sub-Total		471.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,674.50	33.49
Sub-Total		46.34
Government Charges		
Franchise Tax - Local		7.65
Value Added Tax		
Generation		53.64
Transmission		1.26
System Loss		8.33
Distribution		56.57
Others		6.48
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		211.59
CURRENT BILL - JULY 2016		1,742.32
TOTAL AMOUNT DUE		3,417.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 14, 2016 - 3,435.00

Your monthly electricity consumption chart

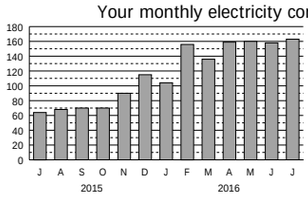

Avg Monthly Usage : 116.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,742.32		
Less : VAT	126.28		
Amount Net of VAT	1,616.04		
Less: BIR 2306	53.23		
BIR 2307	30.77	VATable Sales	1,616.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,532.04	VAT Zero Rated Sales	0.00
Add : VAT	126.28	VAT Amount	126.28
TOTAL AMOUNT DUE	1,658.32	TOTAL SALES	1,742.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/240/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 356417459201

Collection Ref. Code	: 1861-80-410-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 3560636801-3				
Customer Name	: MALOLOY-ON,AMELITA BULAMBAO	TOTAL AMOUNT DUE	: 3,417.01	Overdue Bill	: 1
Meter Number	: MTR1102234				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

35606368013

BC05/343.4/240/0/21/07-15-2016/99

6,411

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 347450983896

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560497

34702200006

Date : 07-15-2016

BC05/343.4/310/0231330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3470220000-6

Collection Ref. Code : 1835-42-401-5

Customer Information----------

Name : ARMENION,MICHAEL N.

Premise Address : BASAK, MANDAUE CITY,BK. OF FATIMA CHURCH

TIN :

Metering Information----------

Meter No	:	MTR1035017	Pole No	:	0231330
Serial No	:	121760106	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3774
Period From	:	06-08-2016	Prev Rdg	:	3607
No of Days	:	30	Diff Rdg	:	167
Avg kWh/day	:	5.57	Registered	:	167
Conn Load	:	350	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		1,544.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	849.50
Transmission Charge	0.3048/kWh	50.90
System Loss Charge	0.8231/kWh	137.46
Sub-Total		1,037.86
Distribution Charges		
Distribution Charge	1.7506/kWh	292.35
Supply Charge	0.4118/kWh	68.77
Metering Charge	0.6989/kWh	116.72
	5.00/month	5.00
Sub-Total		482.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.14
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,268.50	65.37
Sub-Total		78.53
Government Charges		
Franchise Tax - Local		8.00
Value Added Tax		
Generation		54.96
Transmission		1.30
System Loss		8.54
Distribution		57.94
Others		10.38
Universal Charge		
Missionary Electrification	0.1561/kWh	26.06
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.36
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.71
Sub-Total		220.67
CURRENT BILL - JULY 2016		1,819.90
TOTAL AMOUNT DUE		3,364.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,724.00

Your monthly electricity consumption chart

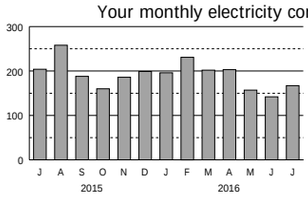

Avg Monthly Usage : 191.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,819.90		
Less : VAT	133.12		
Amount Net of VAT	1,686.78		
Less: BIR 2306	56.12		
BIR 2307	32.14	VATable Sales	1,686.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,598.52	VAT Zero Rated Sales	0.00
Add : VAT	133.12	VAT Amount	133.12
TOTAL AMOUNT DUE	1,731.64	TOTAL SALES	1,819.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/310/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 347450983896

Collection Ref. Code	: 1835-42-401-5	Premise Address	: BASAK, MANDAUE CITY,BK. OF FATIMA CHURCH		
Account ID	: 3470220000-6				
Customer Name	: ARMENION,MICHAEL N.	TOTAL AMOUNT DUE	: 3,364.49	Overdue Bill	: 1
Meter Number	: MTR1035017				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

34702200006 BC05/343.4/310/0/21/07-15-2016/99 6,412

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 396645100356

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571757

39671200002

Date : 07-15-2016

BC05/343.4/320/0231330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3967120000-2

Collection Ref. Code : 1819-43-842-2

Customer Information----------

Name : SABINAY,JULIA Q

Premise Address : PUROK SAB-A,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1035018	Pole No	:	0231330
Serial No	:	121758812	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1311
Period From	:	06-08-2016	Prev Rdg	:	1264
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		396.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 955.00	19.10
Sub-Total		- 153.53
Government Charges		
Franchise Tax - Local		1.39
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.54
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		47.24
CURRENT BILL - JULY 2016		325.29
TOTAL AMOUNT DUE		722.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 26, 2016 - 558.00

Your monthly electricity consumption chart

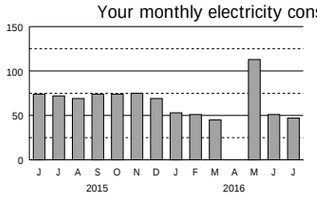

Avg Monthly Usage : 66.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	325.29		
Less : VAT	23.45		
Amount Net of VAT	301.84		
Less: BIR 2306	9.98		
BIR 2307	5.59	VATable Sales	301.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	286.27	VAT Zero Rated Sales	0.00
Add : VAT	23.45	VAT Amount	23.45
TOTAL AMOUNT DUE	309.72	TOTAL SALES	325.29

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/320/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 396645100356

Collection Ref. Code	: 1819-43-842-2	Premise Address	: PUROK SAB-A,BASAK,MANDAUE CITY		
Account ID	: 3967120000-2				
Customer Name	: SABINAY,JULIA Q	TOTAL AMOUNT DUE	: 722.04	Overdue Bill	: 1
Meter Number	: MTR1035018				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39671200002 BC05/343.4/320/0/21/07-15-2016/99 6,413

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 399634727956

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572466

39981200007

Date : 07-15-2016

BC05/343.4/330/0231351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3998120000-7

Collection Ref. Code : 1821-17-386-4

Customer Information----------

Name : GESULGA,RAUL T

Premise Address : SITIO SAB-A,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024524	Pole No	:	0231351
Serial No	:	121746469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2319
Period From	:	06-08-2016	Prev Rdg	:	2191
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	590	Billed kWh	:	128

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,793.32
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,793.50	35.87
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		6.06
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		6.24
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		167.47
CURRENT BILL - JULY 2016		1,380.15
TOTAL AMOUNT DUE		3,173.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,800.00

Your monthly electricity consumption chart

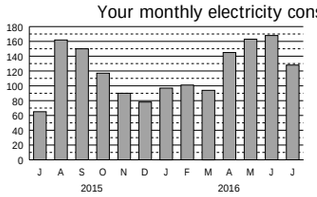

Avg Monthly Usage : 119.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,380.15		
Less : VAT	100.42		
Amount Net of VAT	1,279.73		
Less: BIR 2306	42.36		
BIR 2307	24.37	VATable Sales	1,279.73
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,213.00	VAT Zero Rated Sales	0.00
Add : VAT	100.42	VAT Amount	100.42
TOTAL AMOUNT DUE	1,313.42	TOTAL SALES	1,380.15

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/330/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 399634727956

Collection Ref. Code	: 1821-17-386-4	Premise Address	: SITIO SAB-A,BASAK,MANDAUE CITY		
Account ID	: 3998120000-7				
Customer Name	: GESULGA,RAUL T	TOTAL AMOUNT DUE	: 3,173.47	Overdue Bill	: 1
Meter Number	: MTR1024524				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

39981200007

BC05/343.4/330/0/21/07-15-2016/99

6,414

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 915608052330

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560708

91540200002

Date : 07-15-2016

BC05/343.4/430/0231351/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9154020000-2

Collection Ref. Code : 1837-20-671-6

Customer Information----------

Name : DUMON,VICENTE G (M1)

Premise Address : BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	354273SS6	Pole No	:	0231351
Serial No	:	74815355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7029
Period From	:	06-08-2016	Prev Rdg	:	6981
No of Days	:	30	Diff Rdg	:	48
Avg kWh/day	:	1.60	Registered	:	48
Conn Load	:	145	Billed kWh	:	48

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		224.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	244.17
Transmission Charge	0.3048/kWh	14.63
System Loss Charge	0.8231/kWh	39.51
Sub-Total		298.31
Distribution Charges		
Distribution Charge	1.7506/kWh	84.03
Supply Charge	0.4118/kWh	19.77
Metering Charge	0.6989/kWh	33.55
	5.00/month	5.00
Sub-Total		142.35
Others		
Subsidy on Lifeline Discount	-0.4 of 440.66	- 176.26
Surcharge	0.02 of 224.50	4.49
Sub-Total		- 171.77
Government Charges		
Franchise Tax - Local		1.34
Value Added Tax		
Generation		15.80
Transmission		0.37
System Loss		2.45
Distribution		17.08
Others		- 13.58
Universal Charge		
Missionary Electrification	0.1561/kWh	7.49
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.30
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.95
Sub-Total		46.32
CURRENT BILL - JULY 2016		315.21
TOTAL AMOUNT DUE		539.59

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 229.00

Your monthly electricity consumption chart

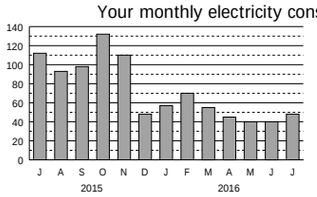

Avg Monthly Usage : 72.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	315.21		
Less : VAT	22.12		
Amount Net of VAT	293.09		
Less: BIR 2306	9.42		
BIR 2307	5.40	VATable Sales	293.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	278.27	VAT Zero Rated Sales	0.00
Add : VAT	22.12	VAT Amount	22.12
TOTAL AMOUNT DUE	300.39	TOTAL SALES	315.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/430/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 915608052330

Collection Ref. Code	: 1837-20-671-6	Premise Address	: BASAK, MANDAUE CITY		
Account ID	: 9154020000-2				
Customer Name	: DUMON,VICENTE G (M1)	TOTAL AMOUNT DUE	: 539.59	Overdue Bill	: 1
Meter Number	: 354273SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

91540200002

BC05/343.4/430/0/21/07-15-2016/99

6,415

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 858841767848

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566655

85893226135

Date : 07-15-2016

BC05/343.4/505/0231330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8589322613-5

Collection Ref. Code : 1853-22-137-6

Customer Information----------

Name : JACABAN,ALAN TAGALOG

Premise Address : SITIO SAB-A,BASAK-MANDAUE

TIN :

Metering Information----------

Meter No	:	542135 GS6	Pole No	:	0231330
Serial No	:	61803544	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3065
Period From	:	06-08-2016	Prev Rdg	:	3018
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		1,136.13
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 1,136.00	22.72
Sub-Total		- 149.91
Government Charges		
Franchise Tax - Local		1.41
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 11.10
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		47.70
CURRENT BILL - JULY 2016		329.37
TOTAL AMOUNT DUE		1,465.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 2,366.00

Your monthly electricity consumption chart

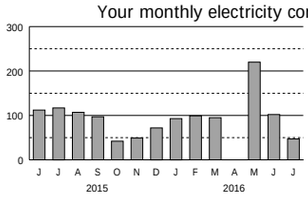

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	329.37		
Less : VAT	23.89		
Amount Net of VAT	305.48		
Less: BIR 2306	10.16		
BIR 2307	5.66	VATable Sales	305.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	289.66	VAT Zero Rated Sales	0.00
Add : VAT	23.89	VAT Amount	23.89
TOTAL AMOUNT DUE	313.55	TOTAL SALES	329.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/505/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 858841767848

Collection Ref. Code	: 1853-22-137-6	Premise Address	: SITIO SAB-A,BASAK-MANDAUE		
Account ID	: 8589322613-5				
Customer Name	: JACABAN,ALAN TAGALOG	TOTAL AMOUNT DUE	: 1,465.50	Overdue Bill	: 1
Meter Number	: 542135 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

85893226135

BC05/343.4/505/0/21/07-15-2016/99

6,416

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 257229513579

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566922

25711200003

Date : 07-15-2016

BC05/343.4/520/0231330/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2571120000-3

Collection Ref. Code : 1813-70-830-4

Customer Information----------

Name : GESULGA,MARIO QUINO

Premise Address : SITIO SAB-A,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	006961 EFS6	Pole No	:	0231330
Serial No	:	121430164	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7025
Period From	:	06-08-2016	Prev Rdg	:	6906
No of Days	:	30	Diff Rdg	:	119
Avg kWh/day	:	3.97	Registered	:	119
Conn Load	:	332	Billed kWh	:	119

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,550.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	605.33
Transmission Charge	0.3048/kWh	36.27
System Loss Charge	0.8231/kWh	97.95
Sub-Total		739.55
Distribution Charges		
Distribution Charge	1.7506/kWh	208.32
Supply Charge	0.4118/kWh	49.00
Metering Charge	0.6989/kWh	83.17
	5.00/month	5.00
Sub-Total		345.49
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.37
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,550.50	31.01
Sub-Total		40.39
Government Charges		
Franchise Tax - Local		5.63
Value Added Tax		
Generation		39.16
Transmission		0.93
System Loss		6.08
Distribution		41.46
Others		5.52
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		155.47
CURRENT BILL - JULY 2016		1,280.90
TOTAL AMOUNT DUE		2,831.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 10, 2016 - 2,016.00

Your monthly electricity consumption chart

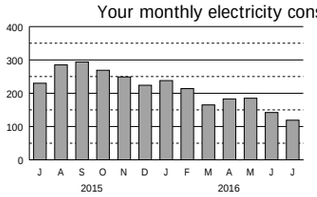

Avg Monthly Usage : 215.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,280.90		
Less : VAT	93.15		
Amount Net of VAT	1,187.75		
Less: BIR 2306	39.28		
BIR 2307	22.62	VATable Sales	1,187.75
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,125.85	VAT Zero Rated Sales	0.00
Add : VAT	93.15	VAT Amount	93.15
TOTAL AMOUNT DUE	1,219.00	TOTAL SALES	1,280.90

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/520/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 257229513579

Collection Ref. Code	: 1813-70-830-4	Premise Address	: SITIO SAB-A,BASAK, MANDAUE CITY		
Account ID	: 2571120000-3				
Customer Name	: GESULGA,MARIO QUINO	TOTAL AMOUNT DUE	: 2,831.50	Overdue Bill	: 1
Meter Number	: 006961 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

25711200003 BC05/343.4/520/0/21/07-15-2016/99 6,417

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 092582741075

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568643

09210140852

Date : 07-15-2016

BC05/343.4/534/1091792/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0921014085-2

Collection Ref. Code : 1853-19-914-1

Customer Information----------

Name : PERANDOS,EULOGIO LUEGO

Premise Address : M4 BLOCK 1 LOT 6,VILLA JACINTA,BASAK

TIN :

Metering Information----------

Meter No	:	336085 GS6	Pole No	:	1091792
Serial No	:	45931839	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4174
Period From	:	06-08-2016	Prev Rdg	:	3959
No of Days	:	30	Diff Rdg	:	215
Avg kWh/day	:	7.17	Registered	:	215
Conn Load	:	575	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		2,439.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,093.66
Transmission Charge	0.3048/kWh	65.53
System Loss Charge	0.8231/kWh	176.97
Sub-Total		1,336.16
Distribution Charges		
Distribution Charge	1.7506/kWh	376.38
Supply Charge	0.4118/kWh	88.54
Metering Charge	0.6989/kWh	150.26
	5.00/month	5.00
Sub-Total		620.18
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,440.00	48.80
Sub-Total		65.74
Government Charges		
Franchise Tax - Local		10.11
Value Added Tax		
Generation		70.76
Transmission		1.67
System Loss		10.98
Distribution		74.42
Others		9.10
Universal Charge		
Missionary Electrification	0.1561/kWh	33.56
Environmental Charge	0.0025/kWh	0.54
NPC Stranded Contract Costs	0.1938/kWh	41.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.66
Sub-Total		279.47
CURRENT BILL - JULY 2016		2,301.55
TOTAL AMOUNT DUE		4,741.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 2,083.00

Your monthly electricity consumption chart

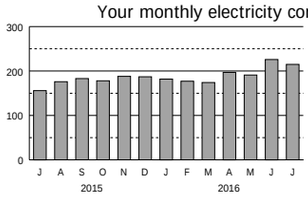

Avg Monthly Usage : 186.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,301.55		
Less : VAT	166.93		
Amount Net of VAT	2,134.62		
Less: BIR 2306	70.38		
BIR 2307	40.64	VATable Sales	2,134.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,023.60	VAT Zero Rated Sales	0.00
Add : VAT	166.93	VAT Amount	166.93
TOTAL AMOUNT DUE	2,190.53	TOTAL SALES	2,301.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/534/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 092582741075

Collection Ref. Code	: 1853-19-914-1	Premise Address	: M4 BLOCK 1 LOT 6,VILLA JACINTA,BASAK		
Account ID	: 0921014085-2				
Customer Name	: PERANDOS,EULOGIO LUEGO	TOTAL AMOUNT DUE	: 4,741.49	Overdue Bill	: 1
Meter Number	: 336085 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09210140852 BC05/343.4/534/0/21/07-15-2016/99 6,418

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 981854071381

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561223

98196855229

Date : 07-15-2016

BC05/343.4/546/1091883/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9819685522-9

Collection Ref. Code : 1861-95-323-2

Customer Information----------

Name : NELLAS,CHRISTIAN BENEDICT FERRER

Premise Address : BLK 1 LOT 1,DONA JACINTA VILLAGE,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1099499	Pole No	:	1091883
Serial No	:	40070283	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1138
Period From	:	06-08-2016	Prev Rdg	:	1101
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		823.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 841.50	16.83
Sub-Total		- 153.58
Government Charges		
Franchise Tax - Local		0.94
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 11.70
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		34.52
CURRENT BILL - JULY 2016		221.75
TOTAL AMOUNT DUE		1,045.06

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,818.00

Your monthly electricity consumption chart

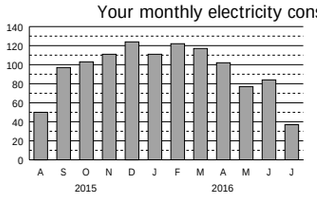

Avg Monthly Usage : 94.58kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	221.75		
Less : VAT	15.96		
Amount Net of VAT	205.79		
Less: BIR 2306	6.80		
BIR 2307	3.76	VATable Sales	205.79
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	195.23	VAT Zero Rated Sales	0.00
Add : VAT	15.96	VAT Amount	15.96
TOTAL AMOUNT DUE	211.19	TOTAL SALES	221.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/546/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 981854071381

Collection Ref. Code	: 1861-95-323-2	Premise Address	: BLK 1 LOT 1,DONA JACINTA VILLAGE,BASAK, MANDAUE CITY		
Account ID	: 9819685522-9				
Customer Name	: NELLAS,CHRISTIAN BENEDICT FERRER	TOTAL AMOUNT DUE	: 1,045.06	Overdue Bill	: 1
Meter Number	: MTR1099499				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

98196855229

BC05/343.4/546/0/21/07-15-2016/99

6,419

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 096483076297

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571377

09671200005

Date : 07-15-2016

BC05/343.4/630/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0967120000-5

Collection Ref. Code : 1819-43-710-8

Customer Information----------

Name : CUGTAS,ABEGAIL (M3) A

Premise Address : CORNER FATIMA (CLINIC),BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135266	Pole No	:	0231281
Serial No	:	40093327	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1033
Period From	:	06-08-2016	Prev Rdg	:	729
No of Days	:	30	Diff Rdg	:	304
Avg kWh/day	:	10.13	Registered	:	304
Conn Load	:	1700	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-31 Business Style :

PREVIOUS BALANCE		2,345.04
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,546.39
Transmission Charge	0.6656/kWh	202.34
System Loss Charge	0.8149/kWh	247.73
Sub-Total		1,996.46
Distribution Charges		
Distribution Charge	1.7506/kWh	532.18
Supply Charge	0.4118/kWh	125.19
Metering Charge	0.6989/kWh	212.47
	5.00/month	5.00
Sub-Total		874.84
Others		
Subsidy on Lifeline Charge	0.0787/kWh	23.92
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 2,345.00	46.90
Sub-Total		70.85
Government Charges		
Franchise Tax - Local		14.71
Value Added Tax		
Generation		100.04
Transmission		5.17
System Loss		14.91
Distribution		104.98
Others		10.27
Universal Charge		
Missionary Electrification	0.1561/kWh	47.46
Environmental Charge	0.0025/kWh	0.76
NPC Stranded Contract Costs	0.1938/kWh	58.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	37.70
Sub-Total		394.92
CURRENT BILL - JULY 2016		3,337.07
TOTAL AMOUNT DUE		5,682.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 3, 2016 - 6,279.00

Your monthly electricity consumption chart

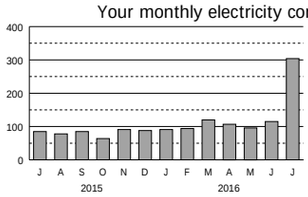

Avg Monthly Usage : 109.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,337.07		
Less : VAT	235.37		
Amount Net of VAT	3,101.70		
Less: BIR 2306	100.54		
BIR 2307	59.14	VATable Sales	3,101.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,942.02	VAT Zero Rated Sales	0.00
Add : VAT	235.37	VAT Amount	235.37
TOTAL AMOUNT DUE	3,177.39	TOTAL SALES	3,337.07

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/630/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 096483076297

Collection Ref. Code	: 1819-43-710-8	Premise Address	: CORNER FATIMA (CLINIC),BASAK,MANDAUE CITY		
Account ID	: 0967120000-5				
Customer Name	: CUGTAS,ABEGAIL (M3) A	TOTAL AMOUNT DUE	: 5,682.11	Overdue Bill	: 2
Meter Number	: MTR1135266				
Period	: May 2016 to Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09671200005

BC05/343.4/630/0/21/07-15-2016/99

6,420

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404819824998

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554168

40402200006

Date : 07-15-2016

BC05/343.4/660/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4040220000-6

Collection Ref. Code : 1829-57-191-5

Customer Information----------

Name : ABUCAY,ARQUILES S M1

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135269	Pole No	:	0231281
Serial No	:	40093489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2563
Period From	:	06-08-2016	Prev Rdg	:	2174
No of Days	:	30	Diff Rdg	:	389
Avg kWh/day	:	12.97	Registered	:	389
Conn Load	:	264	Billed kWh	:	389

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		4,053.66
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,978.77
Transmission Charge	0.6656/kWh	258.92
System Loss Charge	0.8149/kWh	317.00
Sub-Total		2,554.69
Distribution Charges		
Distribution Charge	1.7506/kWh	680.98
Supply Charge	0.4118/kWh	160.19
Metering Charge	0.6989/kWh	271.87
	5.00/month	5.00
Sub-Total		1,118.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	30.61
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,053.50	81.07
Sub-Total		111.72
Government Charges		
Franchise Tax - Local		18.92
Value Added Tax		
Generation		128.02
Transmission		6.61
System Loss		19.09
Distribution		134.16
Others		15.68
Universal Charge		
Missionary Electrification	0.1561/kWh	60.72
Environmental Charge	0.0025/kWh	0.97
NPC Stranded Contract Costs	0.1938/kWh	75.39
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	48.24
Sub-Total		507.80
CURRENT BILL - JULY 2016		4,292.25
TOTAL AMOUNT DUE		8,345.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,276.00

Your monthly electricity consumption chart

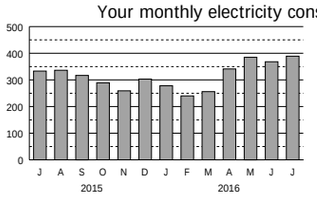

Avg Monthly Usage : 314.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,292.25		
Less : VAT	303.56		
Amount Net of VAT	3,988.69		
Less: BIR 2306	129.64		
BIR 2307	76.07	VATable Sales	3,988.69
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,782.98	VAT Zero Rated Sales	0.00
Add : VAT	303.56	VAT Amount	303.56
TOTAL AMOUNT DUE	4,086.54	TOTAL SALES	4,292.25

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/660/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404819824998

Collection Ref. Code	: 1829-57-191-5	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 4040220000-6				
Customer Name	: ABUCAY,ARQUILES S M1	TOTAL AMOUNT DUE	: 8,345.91	Overdue Bill	: 1
Meter Number	: MTR1135269				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40402200006

BC05/343.4/660/0/21/07-15-2016/99

6,421

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 894029049993

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569556

89419743789

Date : 07-15-2016

BC05/343.4/700/0231274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8941974378-9

Collection Ref. Code : 1849-44-866-3

Customer Information----------

Name : ABUCAY,CRISPINA RODRIGO

Premise Address : BASAK

TIN :

Metering Information----------

Meter No	:	MTR1111346	Pole No	:	0231274
Serial No	:	129127843	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1977
Period From	:	06-08-2016	Prev Rdg	:	1872
No of Days	:	30	Diff Rdg	:	105
Avg kWh/day	:	3.50	Registered	:	105
Conn Load	:	160	Billed kWh	:	105

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		1,191.30
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	534.11
Transmission Charge	0.6656/kWh	69.89
System Loss Charge	0.8149/kWh	85.56
Sub-Total		689.56
Distribution Charges		
Distribution Charge	1.7506/kWh	183.81
Supply Charge	0.4118/kWh	43.24
Metering Charge	0.6989/kWh	73.38
	5.00/month	5.00
Sub-Total		305.43
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,191.50	23.83
Sub-Total		32.10
Government Charges		
Franchise Tax - Local		5.14
Value Added Tax		
Generation		34.56
Transmission		1.79
System Loss		5.16
Distribution		36.65
Others		4.47
Universal Charge		
Missionary Electrification	0.1561/kWh	16.39
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	20.35
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.02
Sub-Total		137.79
CURRENT BILL - JULY 2016		1,164.88
TOTAL AMOUNT DUE		2,356.18

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,738.00

Your monthly electricity consumption chart

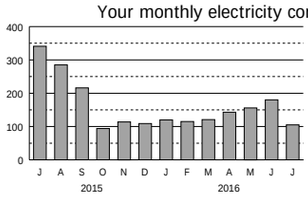

Avg Monthly Usage : 161.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,164.88		
Less : VAT	82.63		
Amount Net of VAT	1,082.25		
Less: BIR 2306	35.28		
BIR 2307	20.64	VATable Sales	1,082.25
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.33	VAT Zero Rated Sales	0.00
Add : VAT	82.63	VAT Amount	82.63
TOTAL AMOUNT DUE	1,108.96	TOTAL SALES	1,164.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/700/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 894029049993

Collection Ref. Code	: 1849-44-866-3	Premise Address	: BASAK		
Account ID	: 8941974378-9				
Customer Name	: ABUCAY,CRISPINA RODRIGO	TOTAL AMOUNT DUE	: 2,356.18	Overdue Bill	: 1
Meter Number	: MTR1111346				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89419743789

BC05/343.4/700/0/21/07-15-2016/99

6,422

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 515065849765

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560393

51531200007

Date : 07-15-2016

BC05/343.4/760/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5153120000-7

Collection Ref. Code : 1827-22-485-1

Customer Information----------

Name : LAMPONG,CAROLINA B

Premise Address : FATIMA PARISH BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249900DS6	Pole No	:	0231281
Serial No	:	11276820	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	37234
Period From	:	06-08-2016	Prev Rdg	:	36879
No of Days	:	30	Diff Rdg	:	355
Avg kWh/day	:	11.83	Registered	:	355
Conn Load	:	595	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		4,133.15
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,805.81
Transmission Charge	0.3048/kWh	108.20
System Loss Charge	0.8231/kWh	292.20
Sub-Total		2,206.21
Distribution Charges		
Distribution Charge	1.7506/kWh	621.46
Supply Charge	0.4118/kWh	146.19
Metering Charge	0.6989/kWh	248.11
	5.00/month	5.00
Sub-Total		1,020.76
Others		
Subsidy on Lifeline Charge	0.0787/kWh	27.94
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,133.00	82.66
Sub-Total		110.63
Government Charges		
Franchise Tax - Local		16.69
Value Added Tax		
Generation		116.83
Transmission		2.76
System Loss		18.14
Distribution		122.49
Others		15.28
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		461.32
CURRENT BILL - JULY 2016		3,798.92
TOTAL AMOUNT DUE		7,932.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,593.00

Your monthly electricity consumption chart

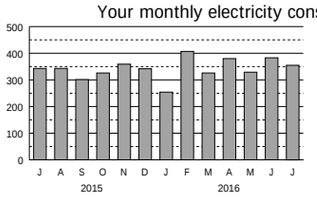

Avg Monthly Usage : 342.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,798.92		
Less : VAT	275.50		
Amount Net of VAT	3,523.42		
Less: BIR 2306	116.18		
BIR 2307	67.09	VATable Sales	3,523.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,340.15	VAT Zero Rated Sales	0.00
Add : VAT	275.50	VAT Amount	275.50
TOTAL AMOUNT DUE	3,615.65	TOTAL SALES	3,798.92

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/760/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 515065849765

Collection Ref. Code	: 1827-22-485-1	Premise Address	: FATIMA PARISH BASAK,MANDAUE CITY
Account ID	: 5153120000-7		
Customer Name	: LAMPONG,CAROLINA B	TOTAL AMOUNT DUE	: 7,932.07
Meter Number	: 249900DS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

51531200007

BC05/343.4/760/0/21/07-15-2016/99

6,423

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 700684395938

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551731

70039089654

Date : 07-15-2016

BC05/343.4/805/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7003908965-4

Collection Ref. Code : 1859-42-026-5

Customer Information----------

Name : BESABELLA,DANILO CONGSON

Premise Address : FATIMA PARISH,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1014271	Pole No	:	0231281
Serial No	:	39389293	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4121
Period From	:	06-08-2016	Prev Rdg	:	3983
No of Days	:	30	Diff Rdg	:	138
Avg kWh/day	:	4.60	Registered	:	138
Conn Load	:	122	Billed kWh	:	138

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,571.46
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	701.98
Transmission Charge	0.3048/kWh	42.06
System Loss Charge	0.8231/kWh	113.59
Sub-Total		857.63
Distribution Charges		
Distribution Charge	1.7506/kWh	241.58
Supply Charge	0.4118/kWh	56.83
Metering Charge	0.6989/kWh	96.45
	5.00/month	5.00
Sub-Total		399.86
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.86
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,571.50	31.43
Sub-Total		42.30
Government Charges		
Franchise Tax - Local		6.50
Value Added Tax		
Generation		45.43
Transmission		1.07
System Loss		7.05
Distribution		47.98
Others		5.86
Universal Charge		
Missionary Electrification	0.1561/kWh	21.54
Environmental Charge	0.0025/kWh	0.35
NPC Stranded Contract Costs	0.1938/kWh	26.74
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	17.11
Sub-Total		179.63
CURRENT BILL - JULY 2016		1,479.42
TOTAL AMOUNT DUE		3,050.88

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,534.00

Your monthly electricity consumption chart

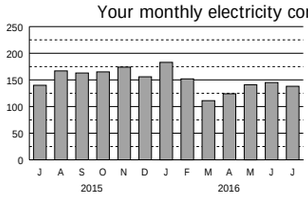

Avg Monthly Usage : 150.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,479.42		
Less : VAT	107.39		
Amount Net of VAT	1,372.03		
Less: BIR 2306	45.28		
BIR 2307	26.13	VATable Sales	1,372.03
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,300.62	VAT Zero Rated Sales	0.00
Add : VAT	107.39	VAT Amount	107.39
TOTAL AMOUNT DUE	1,408.01	TOTAL SALES	1,479.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/805/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 700684395938

Collection Ref. Code	: 1859-42-026-5	Premise Address	: FATIMA PARISH,BASAK,MANDAUE CITY		
Account ID	: 7003908965-4				
Customer Name	: BESABELLA,DANILO CONGSON	TOTAL AMOUNT DUE	: 3,050.88	Overdue Bill	: 1
Meter Number	: MTR1014271				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

70039089654

BC05/343.4/805/0/21/07-15-2016/99

6,424

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 893377714046

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568366

89302200004

Date : 07-15-2016

BC05/343.4/810/0201624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8930220000-4

Collection Ref. Code : 1829-56-839-6

Customer Information----------

Name : BESABELLA,LORETO C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	330605GS6	Pole No	:	0201624
Serial No	:	49678565	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	17095
Period From	:	06-08-2016	Prev Rdg	:	17022
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		728.79
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	371.34
Transmission Charge	0.3048/kWh	22.25
System Loss Charge	0.8231/kWh	60.09
Sub-Total		453.68
Distribution Charges		
Distribution Charge	1.7506/kWh	127.79
Supply Charge	0.4118/kWh	30.06
Metering Charge	0.6989/kWh	51.02
	5.00/month	5.00
Sub-Total		213.87
Others		
Subsidy on Lifeline Discount	-0.15 of 667.55	- 100.13
Surcharge	0.02 of 729.00	14.58
Sub-Total		- 85.55
Government Charges		
Franchise Tax - Local		2.91
Value Added Tax		
Generation		24.03
Transmission		0.56
System Loss		3.72
Distribution		25.66
Others		- 6.00
Universal Charge		
Missionary Electrification	0.1561/kWh	11.39
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	14.15
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.05
Sub-Total		85.65
CURRENT BILL - JULY 2016		667.65
TOTAL AMOUNT DUE		1,396.44

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 702.00

Your monthly electricity consumption chart

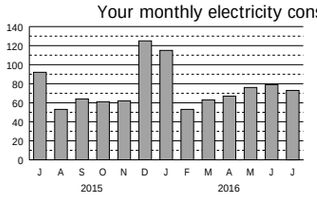

Avg Monthly Usage : 75.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	667.65		
Less : VAT	47.97		
Amount Net of VAT	619.68		
Less: BIR 2306	20.28		
BIR 2307	11.70	VATable Sales	619.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	587.70	VAT Zero Rated Sales	0.00
Add : VAT	47.97	VAT Amount	47.97
TOTAL AMOUNT DUE	635.67	TOTAL SALES	667.65

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/810/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 893377714046

Collection Ref. Code	: 1829-56-839-6	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 8930220000-4				
Customer Name	: BESABELLA,LORETO C	TOTAL AMOUNT DUE	: 1,396.44	Overdue Bill	: 1
Meter Number	: 330605GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89302200004 BC05/343.4/810/0/21/07-15-2016/99 6,425

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 412143007803

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559406

41245196526

Date : 07-15-2016

BC05/343.4/825/0201624/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4124519652-6

Collection Ref. Code : 1853-32-167-2

Customer Information----------

Name : BARLAM,MIGUELITO JR. BESABELLA

Premise Address : J.P. RIZAL ST.,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	259875 GS6	Pole No	:	0201624
Serial No	:	47190706	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5211
Period From	:	06-08-2016	Prev Rdg	:	5056
No of Days	:	30	Diff Rdg	:	155
Avg kWh/day	:	5.17	Registered	:	155
Conn Load	:	344	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		1,873.29
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	788.45
Transmission Charge	0.3048/kWh	47.24
System Loss Charge	0.8231/kWh	127.58
Sub-Total		963.27
Distribution Charges		
Distribution Charge	1.7506/kWh	271.34
Supply Charge	0.4118/kWh	63.83
Metering Charge	0.6989/kWh	108.33
	5.00/month	5.00
Sub-Total		448.50
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.20
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,873.50	37.47
Sub-Total		49.69
Government Charges		
Franchise Tax - Local		7.31
Value Added Tax		
Generation		51.00
Transmission		1.20
System Loss		7.91
Distribution		53.82
Others		6.84
Universal Charge		
Missionary Electrification	0.1561/kWh	24.20
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.04
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.22
Sub-Total		201.93
CURRENT BILL - JULY 2016		1,663.39
TOTAL AMOUNT DUE		3,536.68

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,410.00

Your monthly electricity consumption chart

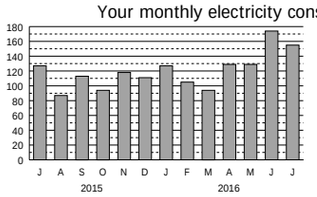

Avg Monthly Usage : 120.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,663.39		
Less : VAT	120.77		
Amount Net of VAT	1,542.62		
Less: BIR 2306	50.94		
BIR 2307	29.38	VATable Sales	1,542.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,462.30	VAT Zero Rated Sales	0.00
Add : VAT	120.77	VAT Amount	120.77
TOTAL AMOUNT DUE	1,583.07	TOTAL SALES	1,663.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/825/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 412143007803

Collection Ref. Code	: 1853-32-167-2	Premise Address	: J.P. RIZAL ST.,BASAK, MANDAUE CITY		
Account ID	: 4124519652-6				
Customer Name	: BARLAM,MIGUELITO JR. BESABELLA	TOTAL AMOUNT DUE	: 3,536.68	Overdue Bill	: 1
Meter Number	: 259875 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41245196526

BC05/343.4/825/0/21/07-15-2016/99

6,426

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 584753008169

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562995

58421200005

Date : 07-15-2016

BC05/343.4/840/0231281/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5842120000-5

Collection Ref. Code : 1843-98-215-3

Customer Information----------

Name : BARLAM,ARACELI GAHI

Premise Address : GOING TO FATIMA PARISH,BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	463398GS6	Pole No	:	0231281
Serial No	:	56891596	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	30198
Period From	:	06-08-2016	Prev Rdg	:	29829
No of Days	:	30	Diff Rdg	:	369
Avg kWh/day	:	12.30	Registered	:	369
Conn Load	:	575	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		4,944.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,877.03
Transmission Charge	0.3048/kWh	112.47
System Loss Charge	0.8231/kWh	303.72
Sub-Total		2,293.22
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	0.0787/kWh	29.04
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,945.00	98.90
Sub-Total		127.98
Government Charges		
Franchise Tax - Local		17.41
Value Added Tax		
Generation		121.43
Transmission		2.87
System Loss		18.85
Distribution		127.30
Others		17.45
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		481.10
CURRENT BILL - JULY 2016		3,963.11
TOTAL AMOUNT DUE		8,907.86

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 5,419.00

Your monthly electricity consumption chart

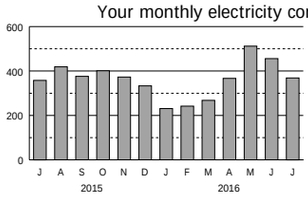

Avg Monthly Usage : 361.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,963.11		
Less : VAT	287.90		
Amount Net of VAT	3,675.21		
Less: BIR 2306	121.39		
BIR 2307	69.99	VATable Sales	3,675.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,483.83	VAT Zero Rated Sales	0.00
Add : VAT	287.90	VAT Amount	287.90
TOTAL AMOUNT DUE	3,771.73	TOTAL SALES	3,963.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/840/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 584753008169

Collection Ref. Code	: 1843-98-215-3	Premise Address	: GOING TO FATIMA PARISH,BASAK MANDAUE		
Account ID	: 5842120000-5				
Customer Name	: BARLAM,ARACELI GAHI	TOTAL AMOUNT DUE	: 8,907.86	Overdue Bill	: 1
Meter Number	: 463398GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

58421200005

BC05/343.4/840/0/21/07-15-2016/99

6,427

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 222802661219

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565369

22291200008

Date : 07-15-2016

BC05/343.4/870/0231260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2229120000-8

Collection Ref. Code : 1841-50-185-9

Customer Information----------

Name : ESCANUELA,JONATHAN P

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	145088WS6	Pole No	:	0231260
Serial No	:	44758241	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16257
Period From	:	06-08-2016	Prev Rdg	:	16151
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 : 03-S-30 Business Style :

PREVIOUS BALANCE		2,213.34
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	539.20
Transmission Charge	0.6656/kWh	70.55
System Loss Charge	0.8149/kWh	86.38
Sub-Total		696.13
Distribution Charges		
Distribution Charge	1.7506/kWh	185.56
Supply Charge	0.4118/kWh	43.65
Metering Charge	0.6989/kWh	74.08
	5.00/month	5.00
Sub-Total		308.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,213.50	44.27
Sub-Total		52.62
Government Charges		
Franchise Tax - Local		5.29
Value Added Tax		
Generation		34.89
Transmission		1.80
System Loss		5.21
Distribution		36.99
Others		6.95
Universal Charge		
Missionary Electrification	0.1561/kWh	16.55
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.54
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.14
Sub-Total		141.63
CURRENT BILL - JULY 2016		1,198.67
TOTAL AMOUNT DUE		3,412.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 2,700.00

Your monthly electricity consumption chart

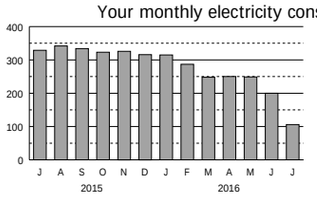

Avg Monthly Usage : 278.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,198.67		
Less : VAT	85.84		
Amount Net of VAT	1,112.83		
Less: BIR 2306	36.63		
BIR 2307	21.25	VATable Sales	1,112.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,054.95	VAT Zero Rated Sales	0.00
Add : VAT	85.84	VAT Amount	85.84
TOTAL AMOUNT DUE	1,140.79	TOTAL SALES	1,198.67

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/870/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 222802661219

Collection Ref. Code	: 1841-50-185-9	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 2229120000-8				
Customer Name	: ESCANUELA,JONATHAN P	TOTAL AMOUNT DUE	: 3,412.01	Overdue Bill	: 1
Meter Number	: 145088WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

22291200008

BC05/343.4/870/0/21/07-15-2016/99

6,428

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 994144519291

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005569068

99450200003

Date : 07-15-2016

BC05/343.4/880/0231274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9945020000-3

Collection Ref. Code : 1829-94-695-1

Customer Information----------

Name : FICK,MARIBEL A

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1085178	Pole No	:	0231274
Serial No	:	40042030	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1732
Period From	:	06-08-2016	Prev Rdg	:	1617
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	600	Billed kWh	:	115

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		1,206.98
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.6656/kWh	76.54
System Loss Charge	0.8149/kWh	93.71
Sub-Total		755.23
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,207.00	24.14
Sub-Total		33.20
Government Charges		
Franchise Tax - Local		5.61
Value Added Tax		
Generation		37.85
Transmission		1.95
System Loss		5.63
Distribution		40.09
Others		4.66
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		150.58
CURRENT BILL - JULY 2016		1,273.06
TOTAL AMOUNT DUE		2,480.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 925.00

Your monthly electricity consumption chart

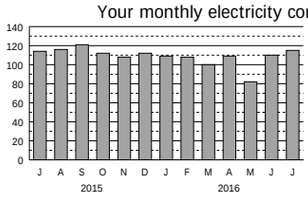

Avg Monthly Usage : 108.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,273.06		
Less : VAT	90.18		
Amount Net of VAT	1,182.88		
Less: BIR 2306	38.52		
BIR 2307	22.56	VATable Sales	1,182.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,121.80	VAT Zero Rated Sales	0.00
Add : VAT	90.18	VAT Amount	90.18
TOTAL AMOUNT DUE	1,211.98	TOTAL SALES	1,273.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/880/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 994144519291

Collection Ref. Code	: 1829-94-695-1	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 9945020000-3				
Customer Name	: FICK,MARIBEL A	TOTAL AMOUNT DUE	: 2,480.04	Overdue Bill	: 1
Meter Number	: MTR1085178				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99450200003

BC05/343.4/880/0/21/07-15-2016/99

6,429

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 613011537556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559402

61321200000

Date : 07-15-2016

BC05/343.4/890/0231274/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6132120000-0

Collection Ref. Code : 1841-47-203-4

Customer Information----------

Name : SENO,NORBERTO M

Premise Address : #578 COR. FATIMA CHURCH, NORTH ROAD,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328613GS6	Pole No	:	0231274
Serial No	:	47177884	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	49661
Period From	:	06-08-2016	Prev Rdg	:	49071
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		745.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,001.21
Transmission Charge	0.3048/kWh	179.83
System Loss Charge	0.8231/kWh	485.63
Sub-Total		3,666.67
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	0.0787/kWh	46.43
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 8,745.50	174.91
Sub-Total		221.40
Government Charges		
Franchise Tax - Local		27.91
Value Added Tax		
Generation		194.16
Transmission		4.59
System Loss		30.12
Distribution		203.18
Others		29.92
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		770.96
CURRENT BILL - JULY 2016		6,352.19
TOTAL AMOUNT DUE		7,097.67

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 8,000.00

Your monthly electricity consumption chart

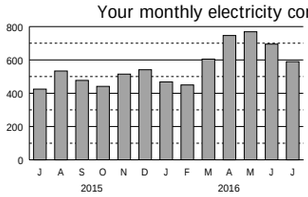

Avg Monthly Usage : 558.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,352.19		
Less : VAT	461.97		
Amount Net of VAT	5,890.22		
Less: BIR 2306	194.78		
BIR 2307	112.18	VATable Sales	5,890.22
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,583.26	VAT Zero Rated Sales	0.00
Add : VAT	461.97	VAT Amount	461.97
TOTAL AMOUNT DUE	6,045.23	TOTAL SALES	6,352.19

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/890/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 613011537556

Collection Ref. Code	: 1841-47-203-4	Premise Address	: #578 COR. FATIMA CHURCH, NORTH ROAD,BASAK,MANDAUE CITY		
Account ID	: 6132120000-0				
Customer Name	: SENO,NORBERTO M	TOTAL AMOUNT DUE	: 7,097.67	Overdue Bill	: 1
Meter Number	: 328613GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

61321200000 BC05/343.4/890/0/21/07-15-2016/99 6,430

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 167429344117

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551370

16771200009

Date : 07-15-2016

BC05/343.4/970/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1677120000-9

Collection Ref. Code : 1819-56-230-1

Customer Information----------

Name : ALIVIO,MARCELINO (M8) R

Premise Address : #582 NATIONAL HI-WAY,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028795	Pole No	:	0201512
Serial No	:	121741583	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2967
Period From	:	06-08-2016	Prev Rdg	:	2865
No of Days	:	30	Diff Rdg	:	102
Avg kWh/day	:	3.40	Registered	:	102
Conn Load	:	764	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		1,493.69
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	518.85
Transmission Charge	0.3048/kWh	31.09
System Loss Charge	0.8231/kWh	83.96
Sub-Total		633.90
Distribution Charges		
Distribution Charge	1.7506/kWh	178.56
Supply Charge	0.4118/kWh	42.00
Metering Charge	0.6989/kWh	71.29
	5.00/month	5.00
Sub-Total		296.85
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.03
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,493.50	29.87
Sub-Total		37.91
Government Charges		
Franchise Tax - Local		4.84
Value Added Tax		
Generation		33.57
Transmission		0.79
System Loss		5.21
Distribution		35.62
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	15.92
Environmental Charge	0.0025/kWh	0.26
NPC Stranded Contract Costs	0.1938/kWh	19.77
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.65
Sub-Total		133.76
CURRENT BILL - JULY 2016		1,102.42
TOTAL AMOUNT DUE		2,596.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 11, 2016 - 1,520.00

Your monthly electricity consumption chart

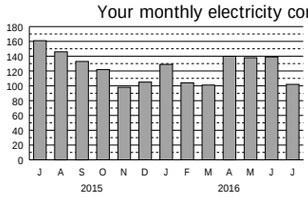

Avg Monthly Usage : 124.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,102.42		
Less : VAT	80.32		
Amount Net of VAT	1,022.10		
Less: BIR 2306	33.84		
BIR 2307	19.47	VATable Sales	1,022.10
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	968.79	VAT Zero Rated Sales	0.00
Add : VAT	80.32	VAT Amount	80.32
TOTAL AMOUNT DUE	1,049.11	TOTAL SALES	1,102.42

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/970/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 167429344117

Collection Ref. Code	: 1819-56-230-1	Premise Address	: #582 NATIONAL HI-WAY,BASAK,MANDAUE CITY		
Account ID	: 1677120000-9				
Customer Name	: ALIVIO,MARCELINO (M8) R	TOTAL AMOUNT DUE	: 2,596.11	Overdue Bill	: 1
Meter Number	: MTR1028795				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

16771200009

BC05/343.4/970/0/21/07-15-2016/99

6,431

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 137303707485

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553941

13702200000

Date : 07-15-2016

BC05/343.4/1010/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1370220000-0

Collection Ref. Code : 1835-41-554-7

Customer Information----------

Name : ALIVIO,MARCELINO R. (M|)

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028816	Pole No	:	0201512
Serial No	:	121749773	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8649
Period From	:	06-08-2016	Prev Rdg	:	8437
No of Days	:	30	Diff Rdg	:	212
Avg kWh/day	:	7.07	Registered	:	212
Conn Load	:	475	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		4,626.24
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,078.40
Transmission Charge	0.6656/kWh	141.11
System Loss Charge	0.8149/kWh	172.76
Sub-Total		1,392.27
Distribution Charges		
Distribution Charge	1.7506/kWh	371.13
Supply Charge	0.4118/kWh	87.30
Metering Charge	0.6989/kWh	148.17
	5.00/month	5.00
Sub-Total		611.60
Others		
Subsidy on Lifeline Charge	0.0787/kWh	16.68
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Sub-Total		16.70
Government Charges		
Franchise Tax - Local		10.10
Value Added Tax		
Generation		69.76
Transmission		3.60
System Loss		10.40
Distribution		73.39
Others		3.22
Universal Charge		
Missionary Electrification	0.1561/kWh	33.10
Environmental Charge	0.0025/kWh	0.53
NPC Stranded Contract Costs	0.1938/kWh	41.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	26.29
Sub-Total		271.48
CURRENT BILL - JULY 2016		2,292.05
TOTAL AMOUNT DUE		6,918.29

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,344.00

Your monthly electricity consumption chart

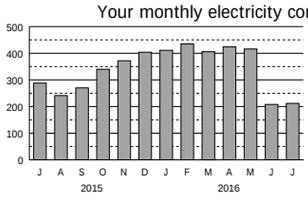

Avg Monthly Usage : 340.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,292.05		
Less : VAT	160.37		
Amount Net of VAT	2,131.68		
Less: BIR 2306	68.54		
BIR 2307	40.61	VATable Sales	2,131.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,022.53	VAT Zero Rated Sales	0.00
Add : VAT	160.37	VAT Amount	160.37
TOTAL AMOUNT DUE	2,182.90	TOTAL SALES	2,292.05

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1010/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 137303707485

Collection Ref. Code	: 1835-41-554-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 1370220000-0				
Customer Name	: ALIVIO,MARCELINO R. (M|)	TOTAL AMOUNT DUE	: 6,918.29	Overdue Bill	: 1
Meter Number	: MTR1028816				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13702200000

BC05/343.4/1010/0/21/07-15-2016/99

6,432

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 337726474425

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554183

33702200008

Date : 07-15-2016

BC05/343.4/1030/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3370220000-8

Collection Ref. Code : 1835-41-560-1

Customer Information----------

Name : ALIVIO,MARCELINO R. (M3)

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1028782	Pole No	:	0201512
Serial No	:	121516725	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3194
Period From	:	06-08-2016	Prev Rdg	:	3048
No of Days	:	30	Diff Rdg	:	146
Avg kWh/day	:	4.87	Registered	:	146
Conn Load	:	475	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		1,177.78
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	742.67
Transmission Charge	0.6656/kWh	97.18
System Loss Charge	0.8149/kWh	118.98
Sub-Total		958.83
Distribution Charges		
Distribution Charge	1.7506/kWh	255.59
Supply Charge	0.4118/kWh	60.12
Metering Charge	0.6989/kWh	102.04
	5.00/month	5.00
Sub-Total		422.75
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.49
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,178.00	23.56
Sub-Total		35.06
Government Charges		
Franchise Tax - Local		7.08
Value Added Tax		
Generation		48.04
Transmission		2.48
System Loss		7.17
Distribution		50.73
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	22.79
Environmental Charge	0.0025/kWh	0.37
NPC Stranded Contract Costs	0.1938/kWh	28.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	18.10
Sub-Total		190.11
CURRENT BILL - JULY 2016		1,606.75
TOTAL AMOUNT DUE		2,784.53

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 1,612.00

Your monthly electricity consumption chart

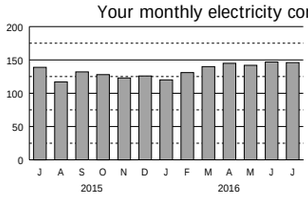

Avg Monthly Usage : 133.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,606.75		
Less : VAT	113.48		
Amount Net of VAT	1,493.27		
Less: BIR 2306	48.47		
BIR 2307	28.47	VATable Sales	1,493.27
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,416.33	VAT Zero Rated Sales	0.00
Add : VAT	113.48	VAT Amount	113.48
TOTAL AMOUNT DUE	1,529.81	TOTAL SALES	1,606.75

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1030/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 337726474425

Collection Ref. Code	: 1835-41-560-1	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 3370220000-8				
Customer Name	: ALIVIO,MARCELINO R. (M3)	TOTAL AMOUNT DUE	: 2,784.53	Overdue Bill	: 1
Meter Number	: MTR1028782				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

33702200008 BC05/343.4/1030/0/21/07-15-2016/99 6,433

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 407343719732

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556211

40771200009

Date : 07-15-2016

BC05/343.4/1037/0231225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4077120000-9

Collection Ref. Code : 1819-45-305-7

Customer Information----------

Name : DE PAUL PARENTS MULTI-PURPOSE COOP (M4) (

Premise Address : FRONT FATIMA CHURCH,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1031811	Pole No	:	0231225
Serial No	:	126812355	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2709
Period From	:	06-08-2016	Prev Rdg	:	2426
No of Days	:	30	Diff Rdg	:	283
Avg kWh/day	:	9.43	Registered	:	283
Conn Load	:	1700	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		3,523.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,439.56
Transmission Charge	0.6656/kWh	188.36
System Loss Charge	0.8149/kWh	230.62
Sub-Total		1,858.54
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	0.0787/kWh	22.27
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,523.50	70.47
Sub-Total		92.77
Government Charges		
Franchise Tax - Local		13.83
Value Added Tax		
Generation		93.13
Transmission		4.81
System Loss		13.88
Distribution		97.77
Others		12.79
Universal Charge		
Missionary Electrification	0.1561/kWh	44.17
Environmental Charge	0.0025/kWh	0.71
NPC Stranded Contract Costs	0.1938/kWh	54.85
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	35.09
Sub-Total		371.03
CURRENT BILL - JULY 2016		3,137.09
TOTAL AMOUNT DUE		6,660.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 2, 2016 - 4,550.00

Your monthly electricity consumption chart

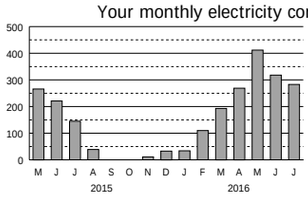

Avg Monthly Usage : 179.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,137.09		
Less : VAT	222.38		
Amount Net of VAT	2,914.71		
Less: BIR 2306	94.96		
BIR 2307	55.60	VATable Sales	2,914.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,764.15	VAT Zero Rated Sales	0.00
Add : VAT	222.38	VAT Amount	222.38
TOTAL AMOUNT DUE	2,986.53	TOTAL SALES	3,137.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1037/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 407343719732

Collection Ref. Code	: 1819-45-305-7	Premise Address	: FRONT FATIMA CHURCH,BASAK,MANDAUE CITY
Account ID	: 4077120000-9		
Customer Name	: DE PAUL PARENTS MULTI-PURPOSE COOP (M4) (	TOTAL AMOUNT DUE	: 6,660.54
Meter Number	: MTR1031811		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

40771200009

BC05/343.4/1037/0/21/07-15-2016/99

6,434

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 307866240807

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556371

30771200000

Date : 07-15-2016

BC05/343.4/1038/0231225/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3077120000-0

Collection Ref. Code : 1819-45-299-9

Customer Information----------

Name : DE PAUL PARENTS MULTI-PURPOSE COOP (M3) (

Premise Address : FRONT FATIMA CHURCH,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129475	Pole No	:	0231225
Serial No	:	40079110	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2873
Period From	:	06-08-2016	Prev Rdg	:	2604
No of Days	:	30	Diff Rdg	:	269
Avg kWh/day	:	8.97	Registered	:	269
Conn Load	:	1700	Billed kWh	:	269

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		3,891.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,368.35
Transmission Charge	0.6656/kWh	179.05
System Loss Charge	0.8149/kWh	219.21
Sub-Total		1,766.61
Distribution Charges		
Distribution Charge	1.7506/kWh	470.91
Supply Charge	0.4118/kWh	110.77
Metering Charge	0.6989/kWh	188.00
	5.00/month	5.00
Sub-Total		774.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.17
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,891.50	77.83
Sub-Total		99.03
Government Charges		
Franchise Tax - Local		13.20
Value Added Tax		
Generation		88.51
Transmission		4.57
System Loss		13.19
Distribution		92.96
Others		13.47
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		354.05
CURRENT BILL - JULY 2016		2,994.37
TOTAL AMOUNT DUE		6,886.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 4,200.00

Your monthly electricity consumption chart

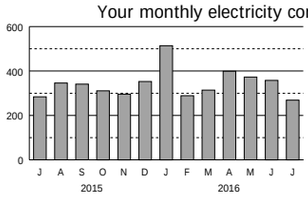

Avg Monthly Usage : 342.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,994.37		
Less : VAT	212.70		
Amount Net of VAT	2,781.67		
Less: BIR 2306	90.81		
BIR 2307	53.07	VATable Sales	2,781.67
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,637.79	VAT Zero Rated Sales	0.00
Add : VAT	212.70	VAT Amount	212.70
TOTAL AMOUNT DUE	2,850.49	TOTAL SALES	2,994.37

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1038/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 307866240807

Collection Ref. Code	: 1819-45-299-9	Premise Address	: FRONT FATIMA CHURCH,BASAK,MANDAUE CITY		
Account ID	: 3077120000-0				
Customer Name	: DE PAUL PARENTS MULTI-PURPOSE COOP (M3) (	TOTAL AMOUNT DUE	: 6,886.08	Overdue Bill	: 1
Meter Number	: MTR1129475				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

30771200000

BC05/343.4/1038/0/21/07-15-2016/99

6,435

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 130801150280

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570250

13071200003

Date : 07-15-2016

BC05/343.4/1080/0331100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1307120000-3

Collection Ref. Code : 1827-98-656-5

Customer Information----------

Name : RAFANAN,JACINTO S M4

Premise Address : PAGSABUNGAN ROAD,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	149851WS6	Pole No	:	0331100
Serial No	:	45242834	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11942
Period From	:	06-08-2016	Prev Rdg	:	11808
No of Days	:	30	Diff Rdg	:	134
Avg kWh/day	:	4.47	Registered	:	134
Conn Load	:	600	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		1,536.10
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	681.63
Transmission Charge	0.3048/kWh	40.84
System Loss Charge	0.8231/kWh	110.30
Sub-Total		832.77
Distribution Charges		
Distribution Charge	1.7506/kWh	234.58
Supply Charge	0.4118/kWh	55.18
Metering Charge	0.6989/kWh	93.65
	5.00/month	5.00
Sub-Total		388.41
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.55
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,536.00	30.72
Sub-Total		41.28
Government Charges		
Franchise Tax - Local		6.31
Value Added Tax		
Generation		44.09
Transmission		1.05
System Loss		6.83
Distribution		46.61
Others		5.71
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		174.45
CURRENT BILL - JULY 2016		1,436.91
TOTAL AMOUNT DUE		2,973.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,636.00

Your monthly electricity consumption chart

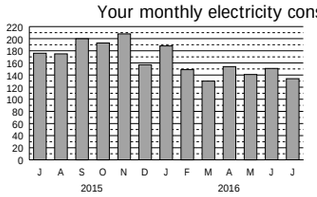

Avg Monthly Usage : 165.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,436.91		
Less : VAT	104.29		
Amount Net of VAT	1,332.62		
Less: BIR 2306	43.97		
BIR 2307	25.38	VATable Sales	1,332.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,263.27	VAT Zero Rated Sales	0.00
Add : VAT	104.29	VAT Amount	104.29
TOTAL AMOUNT DUE	1,367.56	TOTAL SALES	1,436.91

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1080/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 130801150280

Collection Ref. Code	: 1827-98-656-5	Premise Address	: PAGSABUNGAN ROAD,BASAK MANDAUE CITY		
Account ID	: 1307120000-3				
Customer Name	: RAFANAN,JACINTO S M4	TOTAL AMOUNT DUE	: 2,973.01	Overdue Bill	: 1
Meter Number	: 149851WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

13071200003 BC05/343.4/1080/0/21/07-15-2016/99 6,436

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 530299292563

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570667

53071200009

Date : 07-15-2016

BC05/343.4/1120/0331100/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5307120000-9

Collection Ref. Code : 1827-98-674-3

Customer Information----------

Name : RAFANAN,JACINTO S M8

Premise Address : PAGSABUNGAN ROAD,BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1135474	Pole No	:	0331100
Serial No	:	85022139	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1278
Period From	:	06-08-2016	Prev Rdg	:	1117
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	2390	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-31 Business Style :

PREVIOUS BALANCE		1,861.40
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.6656/kWh	107.16
System Loss Charge	0.8149/kWh	131.20
Sub-Total		1,057.33
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		49.92
Government Charges		
Franchise Tax - Local		7.86
Value Added Tax		
Generation		52.98
Transmission		2.73
System Loss		7.90
Distribution		55.88
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.12
Environmental Charge	0.0025/kWh	0.40
NPC Stranded Contract Costs	0.1938/kWh	31.20
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.96
Sub-Total		210.96
CURRENT BILL - JULY 2016		1,783.88
TOTAL AMOUNT DUE		3,645.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,802.23

Your monthly electricity consumption chart

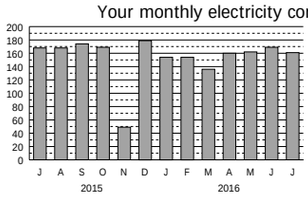

Avg Monthly Usage : 154.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,783.88		
Less : VAT	126.42		
Amount Net of VAT	1,657.46		
Less: BIR 2306	53.99		
BIR 2307	31.62	VATable Sales	1,657.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,571.85	VAT Zero Rated Sales	0.00
Add : VAT	126.42	VAT Amount	126.42
TOTAL AMOUNT DUE	1,698.27	TOTAL SALES	1,783.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1120/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 530299292563

Collection Ref. Code	: 1827-98-674-3	Premise Address	: PAGSABUNGAN ROAD,BASAK MANDAUE CITY		
Account ID	: 5307120000-9				
Customer Name	: RAFANAN,JACINTO S M8	TOTAL AMOUNT DUE	: 3,645.28	Overdue Bill	: 1
Meter Number	: MTR1135474				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53071200009

BC05/343.4/1120/0/21/07-15-2016/99

6,437

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 809654580664

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557238

80912200005

Date : 07-15-2016

BC05/343.4/1230/0281260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8091220000-5

Collection Ref. Code : 1835-67-995-1

Customer Information----------

Name : LIM,LOURDES M2 K

Premise Address : BASAK MANDAUE,C/O LOURDES LIM

TIN :

Metering Information----------

Meter No	:	117652DS6	Pole No	:	0281260
Serial No	:	15742122	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16590
Period From	:	06-08-2016	Prev Rdg	:	15685
No of Days	:	30	Diff Rdg	:	905
Avg kWh/day	:	30.17	Registered	:	905
Conn Load	:	1580	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-31 Business Style :

PREVIOUS BALANCE		11,515.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,603.55
Transmission Charge	0.6656/kWh	602.37
System Loss Charge	0.8149/kWh	737.48
Sub-Total		5,943.40
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	0.0787/kWh	71.22
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,515.50	230.31
Sub-Total		301.62
Government Charges		
Franchise Tax - Local		44.20
Value Added Tax		
Generation		297.82
Transmission		15.37
System Loss		44.41
Distribution		311.34
Others		41.50
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		1,185.78
CURRENT BILL - JULY 2016		10,025.27
TOTAL AMOUNT DUE		21,540.99

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 11,758.00

Your monthly electricity consumption chart

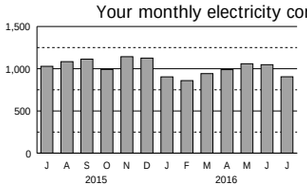

Avg Monthly Usage : 1,014.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,025.27		
Less : VAT	710.44		
Amount Net of VAT	9,314.83		
Less: BIR 2306	303.36		
BIR 2307	177.67	VATable Sales	9,314.83
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	8,833.80	VAT Zero Rated Sales	0.00
Add : VAT	710.44	VAT Amount	710.44
TOTAL AMOUNT DUE	9,544.24	TOTAL SALES	10,025.27

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1230/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 809654580664

Collection Ref. Code : 1835-67-995-1

Account ID : 8091220000-5

Customer Name : LIM,LOURDES M2 K

Meter Number : 117652DS6

Period : Jun 2016

Premise Address : BASAK MANDAUE,C/O LOURDES LIM

TOTAL AMOUNT DUE : 21,540.99

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

80912200005

BC05/343.4/1230/0/21/07-15-2016/99

6,438

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 898872938500

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571759

89812200007

Date : 07-15-2016

BC05/343.4/1270/0281260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8981220000-7

Collection Ref. Code : 1835-67-962-5

Customer Information----------

Name : LIM,LOURDES M1 K

Premise Address : BASAK MANDAUE,C/O LOURDES LIM

TIN :

Metering Information----------

Meter No	:	MTR1133738	Pole No	:	0281260
Serial No	:	40076515	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	22008
Period From	:	06-08-2016	Prev Rdg	:	19101
No of Days	:	30	Diff Rdg	:	2907
Avg kWh/day	:	96.90	Registered	:	2907
Conn Load	:	1580	Billed kWh	:	2907

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-31 Business Style :

PREVIOUS BALANCE		32,986.87
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	14,787.33
Transmission Charge	0.6656/kWh	1,934.90
System Loss Charge	0.8149/kWh	2,368.91
Sub-Total		19,091.14
Distribution Charges		
Distribution Charge	1.7506/kWh	5,088.99
Supply Charge	0.4118/kWh	1,197.10
Metering Charge	0.6989/kWh	2,031.70
	5.00/month	5.00
Sub-Total		8,322.79
Others		
Subsidy on Lifeline Charge	0.0787/kWh	228.78
Senior Citizen Subsidy Charge	0.000098/kWh	0.28
Surcharge	0.02 of 32,987.00	659.74
Sub-Total		888.80
Government Charges		
Franchise Tax - Local		141.51
Value Added Tax		
Generation		956.63
Transmission		49.38
System Loss		142.65
Distribution		998.73
Others		123.64
Universal Charge		
Missionary Electrification	0.1561/kWh	453.78
Environmental Charge	0.0025/kWh	7.27
NPC Stranded Contract Costs	0.1938/kWh	563.38
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	360.47
Sub-Total		3,797.44
CURRENT BILL - JULY 2016		32,100.17
TOTAL AMOUNT DUE		65,087.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 32,748.58

Your monthly electricity consumption chart

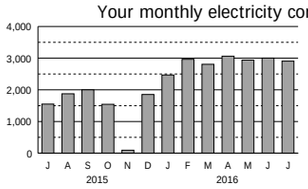

Avg Monthly Usage : 2,236.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	32,100.17		
Less : VAT	2,271.03		
Amount Net of VAT	29,829.14		
Less: BIR 2306	969.82		
BIR 2307	568.88	VATable Sales	29,829.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	28,290.44	VAT Zero Rated Sales	0.00
Add : VAT	2,271.03	VAT Amount	2,271.03
TOTAL AMOUNT DUE	30,561.47	TOTAL SALES	32,100.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1270/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 898872938500

Collection Ref. Code	: 1835-67-962-5	Premise Address	: BASAK MANDAUE,C/O LOURDES LIM		
Account ID	: 8981220000-7				
Customer Name	: LIM,LOURDES M1 K	TOTAL AMOUNT DUE	: 65,087.04	Overdue Bill	: 1
Meter Number	: MTR1133738				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89812200007

BC05/343.4/1270/0/21/07-15-2016/99

6,439

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 398911180438

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572397

39812200002

Date : 07-15-2016

BC05/343.4/1350/0281260/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3981220000-2

Collection Ref. Code : 1835-67-944-7

Customer Information----------

Name : TAN,LUCING M3 CO

Premise Address : BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	174012DS6	Pole No	:	0281260
Serial No	:	14241298	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	43142
Period From	:	06-08-2016	Prev Rdg	:	42414
No of Days	:	30	Diff Rdg	:	728
Avg kWh/day	:	24.27	Registered	:	728
Conn Load	:	660	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		9,008.99
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,703.19
Transmission Charge	0.3048/kWh	221.89
System Loss Charge	0.8231/kWh	599.22
Sub-Total		4,524.30
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	0.0787/kWh	57.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.07
Surcharge	0.02 of 9,009.00	180.18
Sub-Total		237.54
Government Charges		
Franchise Tax - Local		34.25
Value Added Tax		
Generation		239.57
Transmission		5.67
System Loss		37.19
Distribution		250.56
Others		32.61
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		946.68
CURRENT BILL - JULY 2016		7,796.55
TOTAL AMOUNT DUE		16,805.54

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 8,041.25

Your monthly electricity consumption chart

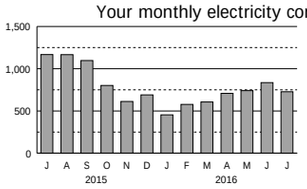

Avg Monthly Usage : 783.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	7,796.55		
Less : VAT	565.60		
Amount Net of VAT	7,230.95		
Less: BIR 2306	238.49		
BIR 2307	137.68	VATable Sales	7,230.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	6,854.78	VAT Zero Rated Sales	0.00
Add : VAT	565.60	VAT Amount	565.60
TOTAL AMOUNT DUE	7,420.38	TOTAL SALES	7,796.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1350/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 398911180438

Collection Ref. Code : 1835-67-944-7

Account ID : 3981220000-2

Customer Name : TAN,LUCING M3 CO

Meter Number : 174012DS6

Period : Jun 2016

Premise Address : BASAK MANDAUE

TOTAL AMOUNT DUE : 16,805.54

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

39812200002

BC05/343.4/1350/0/21/07-15-2016/99

6,440

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 531182805205

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570985

53102200002

Date : 07-15-2016

BC05/343.4/1471/0231120/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5310220000-2

Collection Ref. Code : 1839-43-125-3

Customer Information----------

Name : BERNAL,RICARDO (TM) C

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1129566	Pole No	:	0231120
Serial No	:	40078533	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6556
Period From	:	06-08-2016	Prev Rdg	:	5607
No of Days	:	30	Diff Rdg	:	949
Avg kWh/day	:	31.63	Registered	:	949
Conn Load	:	224	Billed kWh	:	949

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 03-S-30 Business Style :

PREVIOUS BALANCE		11,871.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	4,827.37
Transmission Charge	0.6656/kWh	631.65
System Loss Charge	0.8149/kWh	773.34
Sub-Total		6,232.36
Distribution Charges		
Distribution Charge	1.7506/kWh	1,661.32
Supply Charge	0.4118/kWh	390.80
Metering Charge	0.6989/kWh	663.26
	5.00/month	5.00
Sub-Total		2,720.38
Others		
Subsidy on Lifeline Charge	0.0787/kWh	74.69
Senior Citizen Subsidy Charge	0.000098/kWh	0.09
Surcharge	0.02 of 11,871.50	237.43
Sub-Total		312.21
Government Charges		
Franchise Tax - Local		46.32
Value Added Tax		
Generation		312.29
Transmission		16.12
System Loss		46.58
Distribution		326.45
Others		43.02
Universal Charge		
Missionary Electrification	0.1561/kWh	148.14
Environmental Charge	0.0025/kWh	2.37
NPC Stranded Contract Costs	0.1938/kWh	183.92
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	117.68
Sub-Total		1,242.89
CURRENT BILL - JULY 2016		10,507.84
TOTAL AMOUNT DUE		22,379.28

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 10,000.00

Your monthly electricity consumption chart

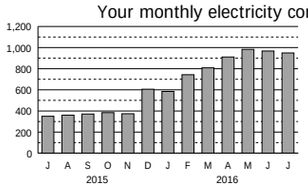

Avg Monthly Usage : 645.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	10,507.84		
Less : VAT	744.46		
Amount Net of VAT	9,763.38		
Less: BIR 2306	317.90		
BIR 2307	186.23	VATable Sales	9,763.38
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	9,259.25	VAT Zero Rated Sales	0.00
Add : VAT	744.46	VAT Amount	744.46
TOTAL AMOUNT DUE	10,003.71	TOTAL SALES	10,507.84

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1471/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 531182805205

Collection Ref. Code	: 1839-43-125-3	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 5310220000-2				
Customer Name	: BERNAL,RICARDO (TM) C	TOTAL AMOUNT DUE	: 22,379.28	Overdue Bill	: 1
Meter Number	: MTR1129566				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

53102200002 BC05/343.4/1471/0/21/07-15-2016/99 6,441

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639748377744

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554630

63971200009

Date : 07-15-2016

BC05/343.4/1480/0231134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6397120000-9

Collection Ref. Code : 1819-79-842-9

Customer Information----------

Name : SENORA,CECILIA C

Premise Address : #063 INF. FATIMA PARISH BSDE PETRON,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	328478GS6	Pole No	:	0231134
Serial No	:	48541470	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	26652
Period From	:	06-08-2016	Prev Rdg	:	26466
No of Days	:	30	Diff Rdg	:	186
Avg kWh/day	:	6.20	Registered	:	186
Conn Load	:	250	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		2,058.39
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	946.14
Transmission Charge	0.3048/kWh	56.69
System Loss Charge	0.8231/kWh	153.10
Sub-Total		1,155.93
Distribution Charges		
Distribution Charge	1.7506/kWh	325.61
Supply Charge	0.4118/kWh	76.59
Metering Charge	0.6989/kWh	130.00
	5.00/month	5.00
Sub-Total		537.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.64
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,058.50	41.17
Sub-Total		55.83
Government Charges		
Franchise Tax - Local		8.74
Value Added Tax		
Generation		61.22
Transmission		1.44
System Loss		9.50
Distribution		64.46
Others		7.75
Universal Charge		
Missionary Electrification	0.1561/kWh	29.04
Environmental Charge	0.0025/kWh	0.47
NPC Stranded Contract Costs	0.1938/kWh	36.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.06
Sub-Total		241.73
CURRENT BILL - JULY 2016		1,990.69
TOTAL AMOUNT DUE		4,049.08

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,920.00

Your monthly electricity consumption chart

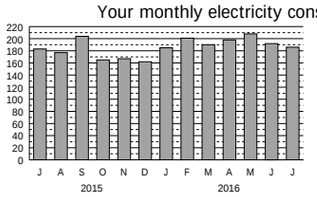

Avg Monthly Usage : 186.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,990.69		
Less : VAT	144.37		
Amount Net of VAT	1,846.32		
Less: BIR 2306	60.87		
BIR 2307	35.15	VATable Sales	1,846.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,750.30	VAT Zero Rated Sales	0.00
Add : VAT	144.37	VAT Amount	144.37
TOTAL AMOUNT DUE	1,894.67	TOTAL SALES	1,990.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1480/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639748377744

Collection Ref. Code	: 1819-79-842-9	Premise Address	: #063 INF. FATIMA PARISH BSDE PETRON,BASAK,MANDAUE CITY		
Account ID	: 6397120000-9				
Customer Name	: SENORA,CECILIA C	TOTAL AMOUNT DUE	: 4,049.08	Overdue Bill	: 1
Meter Number	: 328478GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63971200009 BC05/343.4/1480/0/21/07-15-2016/99 6,442

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 432657713201

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572357

43234312536

Date : 07-15-2016

BC05/343.4/1555/0231134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4323431253-6

Collection Ref. Code : 1851-90-068-3

Customer Information----------

Name : CO,JERSON ABE

Premise Address : 063 RILES,BASAK, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	544778 GS6	Pole No	:	0231134
Serial No	:	53642730	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3299
Period From	:	06-08-2016	Prev Rdg	:	3260
No of Days	:	30	Diff Rdg	:	39
Avg kWh/day	:	1.30	Registered	:	39
Conn Load	:	455	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		279.48
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	198.39
Transmission Charge	0.3048/kWh	11.89
System Loss Charge	0.8231/kWh	32.10
Sub-Total		242.38
Distribution Charges		
Distribution Charge	1.7506/kWh	68.27
Supply Charge	0.4118/kWh	16.06
Metering Charge	0.6989/kWh	27.26
	5.00/month	5.00
Sub-Total		116.59
Others		
Subsidy on Lifeline Discount	-0.5 of 358.97	- 179.49
Surcharge	0.02 of 279.50	5.59
Sub-Total		- 173.90
Government Charges		
Franchise Tax - Local		0.93
Value Added Tax		
Generation		12.83
Transmission		0.31
System Loss		2.00
Distribution		13.99
Others		- 13.79
Universal Charge		
Missionary Electrification	0.1561/kWh	6.10
Environmental Charge	0.0025/kWh	0.10
NPC Stranded Contract Costs	0.1938/kWh	7.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.84
Sub-Total		34.87
CURRENT BILL - JULY 2016		219.94
TOTAL AMOUNT DUE		499.42

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 213.00

Your monthly electricity consumption chart

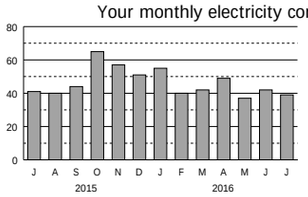

Avg Monthly Usage : 46.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	219.94		
Less : VAT	15.34		
Amount Net of VAT	204.60		
Less: BIR 2306	6.53		
BIR 2307	3.72	VATable Sales	204.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	194.35	VAT Zero Rated Sales	0.00
Add : VAT	15.34	VAT Amount	15.34
TOTAL AMOUNT DUE	209.69	TOTAL SALES	219.94

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1555/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 432657713201

Collection Ref. Code	: 1851-90-068-3	Premise Address	: 063 RILES,BASAK, MANDAUE CITY		
Account ID	: 4323431253-6				
Customer Name	: CO,JERSON ABE	TOTAL AMOUNT DUE	: 499.42	Overdue Bill	: 1
Meter Number	: 544778 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

43234312536 BC05/343.4/1555/0/21/07-15-2016/99 6,443

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957463226707

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567225

95711200006

Date : 07-15-2016

BC05/343.4/1570/0231134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9571120000-6

Collection Ref. Code : 1813-71-029-5

Customer Information----------

Name : CO,NICOLAS

Premise Address : BASAK, MANDAWE

TIN :

Metering Information----------

Meter No	:	185535DS6	Pole No	:	0231134
Serial No	:	11331236	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9242
Period From	:	06-08-2016	Prev Rdg	:	9165
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		422.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	391.68
Transmission Charge	0.3048/kWh	23.47
System Loss Charge	0.8231/kWh	63.38
Sub-Total		478.53
Distribution Charges		
Distribution Charge	1.7506/kWh	134.80
Supply Charge	0.4118/kWh	31.71
Metering Charge	0.6989/kWh	53.82
	5.00/month	5.00
Sub-Total		225.33
Others		
Subsidy on Lifeline Discount	-0.15 of 703.86	- 105.58
Surcharge	0.02 of 423.00	8.46
Sub-Total		- 97.12
Government Charges		
Franchise Tax - Local		3.03
Value Added Tax		
Generation		25.34
Transmission		0.60
System Loss		3.93
Distribution		27.04
Others		- 7.16
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		89.46
CURRENT BILL - JULY 2016		696.20
TOTAL AMOUNT DUE		1,118.96

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 1,000.00

Your monthly electricity consumption chart

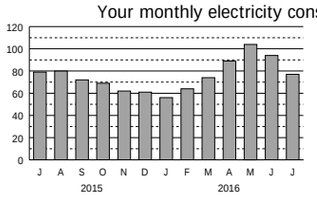

Avg Monthly Usage : 75.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	696.20		
Less : VAT	49.75		
Amount Net of VAT	646.45		
Less: BIR 2306	21.04		
BIR 2307	12.20	VATable Sales	646.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	613.21	VAT Zero Rated Sales	0.00
Add : VAT	49.75	VAT Amount	49.75
TOTAL AMOUNT DUE	662.96	TOTAL SALES	696.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1570/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957463226707

Collection Ref. Code : 1813-71-029-5

Account ID : 9571120000-6

Customer Name : CO,NICOLAS

Meter Number : 185535DS6

Period : Jun 2016

Premise Address : BASAK, MANDAWE

TOTAL AMOUNT DUE : 1,118.96

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

95711200006

BC05/343.4/1570/0/21/07-15-2016/99

6,444

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 578772396095

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558698

57816588016

Date : 07-15-2016

BC05/343.4/1602/0231162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5781658801-6

Collection Ref. Code : 1859-60-776-4

Customer Information----------

Name : PAREJA,RANDY MARIQUIT

Premise Address : BK. PETRON STN. , SITIO RELIS,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1021533	Pole No	:	0231162
Serial No	:	121745565	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	687
Period From	:	06-08-2016	Prev Rdg	:	685
No of Days	:	30	Diff Rdg	:	2
Avg kWh/day	:	0.07	Registered	:	2
Conn Load	:		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		115.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10.17
Transmission Charge	0.3048/kWh	0.61
System Loss Charge	0.8231/kWh	1.65
Sub-Total		12.43
Distribution Charges		
Distribution Charge	1.7506/kWh	3.50
Supply Charge	0.4118/kWh	0.82
Metering Charge	0.6989/kWh	1.40
	5.00/month	5.00
Sub-Total		10.72
Others		
Subsidy on Lifeline Discount	-1. of 18.15	- 18.15
Surcharge	0.02 of 116.00	2.32
Sub-Total		- 15.83
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		0.65
Transmission		0.01
System Loss		0.09
Distribution		1.29
Others		- 1.16
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		1.88
CURRENT BILL - JULY 2016		9.20
TOTAL AMOUNT DUE		125.16

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - APRIL 7, 2016 - 60.00

Your monthly electricity consumption chart

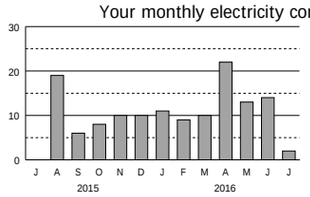

Avg Monthly Usage : 10.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	9.20		
Less : VAT	0.88		
Amount Net of VAT	8.32		
Less: BIR 2306	0.35		
BIR 2307	0.15	VATable Sales	8.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	7.82	VAT Zero Rated Sales	0.00
Add : VAT	0.88	VAT Amount	0.88
TOTAL AMOUNT DUE	8.70	TOTAL SALES	9.20

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1602/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 578772396095

Collection Ref. Code	: 1859-60-776-4	Premise Address	: BK. PETRON STN. , SITIO RELIS,MANDAUE CITY
Account ID	: 5781658801-6		
Customer Name	: PAREJA,RANDY MARIQUIT	TOTAL AMOUNT DUE	: 125.16
Meter Number	: MTR1021533		
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

57816588016 BC05/343.4/1602/0/21/07-15-2016/99 6,445

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 622648200741

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566269

62281200006

Date : 07-15-2016

BC05/343.4/1630/0231162/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6228120000-6

Collection Ref. Code : 1829-40-344-3

Customer Information----------

Name : AREMON,EDGARDO A

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	450191GS6	Pole No	:	0231162
Serial No	:	58427863	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9273
Period From	:	06-08-2016	Prev Rdg	:	9186
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		942.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	442.55
Transmission Charge	0.3048/kWh	26.52
System Loss Charge	0.8231/kWh	71.61
Sub-Total		540.68
Distribution Charges		
Distribution Charge	1.7506/kWh	152.30
Supply Charge	0.4118/kWh	35.83
Metering Charge	0.6989/kWh	60.80
	5.00/month	5.00
Sub-Total		253.93
Others		
Subsidy on Lifeline Discount	-0.1 of 794.61	- 79.46
Surcharge	0.02 of 942.50	18.85
Sub-Total		- 60.61
Government Charges		
Franchise Tax - Local		3.67
Value Added Tax		
Generation		28.64
Transmission		0.68
System Loss		4.44
Distribution		30.47
Others		- 3.72
Universal Charge		
Missionary Electrification	0.1561/kWh	13.58
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.86
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.79
Sub-Total		105.63
CURRENT BILL - JULY 2016		839.63
TOTAL AMOUNT DUE		1,781.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 725.00

Your monthly electricity consumption chart

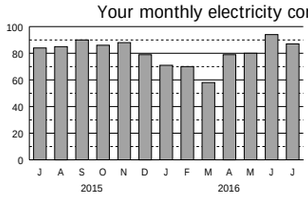

Avg Monthly Usage : 80.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	839.63		
Less : VAT	60.51		
Amount Net of VAT	779.12		
Less: BIR 2306	25.57		
BIR 2307	14.75	VATable Sales	779.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	738.80	VAT Zero Rated Sales	0.00
Add : VAT	60.51	VAT Amount	60.51
TOTAL AMOUNT DUE	799.31	TOTAL SALES	839.63

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1630/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 622648200741

Collection Ref. Code	: 1829-40-344-3	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6228120000-6				
Customer Name	: AREMON,EDGARDO A	TOTAL AMOUNT DUE	: 1,781.94	Overdue Bill	: 1
Meter Number	: 450191GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

62281200006 BC05/343.4/1630/0/21/07-15-2016/99 6,446

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 097196092996

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571965

09711200007

Date : 07-15-2016

BC05/343.4/1640/0231134/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0971120000-7

Collection Ref. Code : 1813-71-725-7

Customer Information----------

Name : CALVO,MARIA

Premise Address : BASAK MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	185278DS6	Pole No	:	0231134
Serial No	:	10988780	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	79799
Period From	:	06-08-2016	Prev Rdg	:	79633
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		1,845.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	844.41
Transmission Charge	0.3048/kWh	50.60
System Loss Charge	0.8231/kWh	136.63
Sub-Total		1,031.64
Distribution Charges		
Distribution Charge	1.7506/kWh	290.60
Supply Charge	0.4118/kWh	68.36
Metering Charge	0.6989/kWh	116.02
	5.00/month	5.00
Sub-Total		479.98
Others		
Subsidy on Lifeline Charge	0.0787/kWh	13.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,845.00	36.90
Sub-Total		49.98
Government Charges		
Franchise Tax - Local		7.81
Value Added Tax		
Generation		54.62
Transmission		1.29
System Loss		8.48
Distribution		57.60
Others		6.93
Universal Charge		
Missionary Electrification	0.1561/kWh	25.91
Environmental Charge	0.0025/kWh	0.42
NPC Stranded Contract Costs	0.1938/kWh	32.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	20.58
Sub-Total		215.81
CURRENT BILL - JULY 2016		1,777.41
TOTAL AMOUNT DUE		3,622.43

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,370.00

Your monthly electricity consumption chart

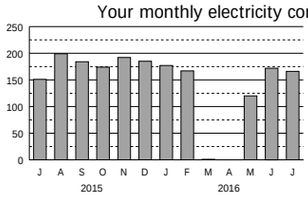

Avg Monthly Usage : 145.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,777.41		
Less : VAT	128.92		
Amount Net of VAT	1,648.49		
Less: BIR 2306	54.35		
BIR 2307	31.39	VATable Sales	1,648.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,562.75	VAT Zero Rated Sales	0.00
Add : VAT	128.92	VAT Amount	128.92
TOTAL AMOUNT DUE	1,691.67	TOTAL SALES	1,777.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1640/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 097196092996

Collection Ref. Code	: 1813-71-725-7	Premise Address	: BASAK MANDAUE CITY		
Account ID	: 0971120000-7				
Customer Name	: CALVO,MARIA	TOTAL AMOUNT DUE	: 3,622.43	Overdue Bill	: 1
Meter Number	: 185278DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

09711200007 BC05/343.4/1640/0/21/07-15-2016/99 6,447

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 639298545236

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554463

63980200008

Date : 07-15-2016

BC05/343.4/1660/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6398020000-8

Collection Ref. Code : 1843-55-449-6

Customer Information----------

Name : RABASTO,JOSE G

Premise Address : RELIS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1024481	Pole No	:	0231141
Serial No	:	121757825	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4151
Period From	:	06-08-2016	Prev Rdg	:	3918
No of Days	:	30	Diff Rdg	:	233
Avg kWh/day	:	7.77	Registered	:	233
Conn Load	:	222	Billed kWh	:	233

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,106.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,185.22
Transmission Charge	0.3048/kWh	71.02
System Loss Charge	0.8231/kWh	191.78
Sub-Total		1,448.02
Distribution Charges		
Distribution Charge	1.7506/kWh	407.89
Supply Charge	0.4118/kWh	95.95
Metering Charge	0.6989/kWh	162.84
	5.00/month	5.00
Sub-Total		671.68
Others		
Subsidy on Lifeline Charge	0.0787/kWh	18.34
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 3,106.50	62.13
Sub-Total		80.49
Government Charges		
Franchise Tax - Local		11.00
Value Added Tax		
Generation		76.67
Transmission		1.81
System Loss		11.91
Distribution		80.60
Others		10.98
Universal Charge		
Missionary Electrification	0.1561/kWh	36.38
Environmental Charge	0.0025/kWh	0.58
NPC Stranded Contract Costs	0.1938/kWh	45.16
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	28.89
Sub-Total		303.98
CURRENT BILL - JULY 2016		2,504.17
TOTAL AMOUNT DUE		5,610.62

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 3,040.00

Your monthly electricity consumption chart

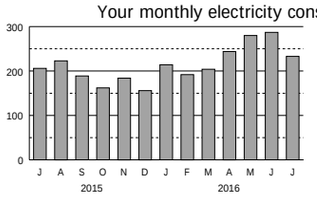

Avg Monthly Usage : 213.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,504.17		
Less : VAT	181.97		
Amount Net of VAT	2,322.20		
Less: BIR 2306	76.73		
BIR 2307	44.22	VATable Sales	2,322.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,201.25	VAT Zero Rated Sales	0.00
Add : VAT	181.97	VAT Amount	181.97
TOTAL AMOUNT DUE	2,383.22	TOTAL SALES	2,504.17

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1660/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 639298545236

Collection Ref. Code : 1843-55-449-6

Account ID : 6398020000-8

Customer Name : RABASTO,JOSE G

Meter Number : MTR1024481

Period : Jun 2016

Premise Address : RELIS,BASAK,MANDAUE CITY

TOTAL AMOUNT DUE : 5,610.62

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 _____

63980200008

BC05/343.4/1660/0/21/07-15-2016/99

6,448

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 272968975146

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554961

27280619613

Date : 07-15-2016

BC05/343.4/1700/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2728061961-3

Collection Ref. Code : 1851-33-389-4

Customer Information----------

Name : PITOGO,MELCHORA LIM

Premise Address : M2 059 J.P.RIZAL ST.,BASAK MANDAUE

TIN :

Metering Information----------

Meter No	:	475809 GS6	Pole No	:	0231141
Serial No	:	59103736	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12724
Period From	:	06-08-2016	Prev Rdg	:	12472
No of Days	:	30	Diff Rdg	:	252
Avg kWh/day	:	8.40	Registered	:	252
Conn Load	:	320	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		2,922.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,281.87
Transmission Charge	0.3048/kWh	76.81
System Loss Charge	0.8231/kWh	207.42
Sub-Total		1,566.10
Distribution Charges		
Distribution Charge	1.7506/kWh	441.15
Supply Charge	0.4118/kWh	103.77
Metering Charge	0.6989/kWh	176.12
	5.00/month	5.00
Sub-Total		726.04
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.83
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,923.00	58.46
Sub-Total		78.31
Government Charges		
Franchise Tax - Local		11.85
Value Added Tax		
Generation		82.94
Transmission		1.96
System Loss		12.86
Distribution		87.12
Others		10.82
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		327.61
CURRENT BILL - JULY 2016		2,698.06
TOTAL AMOUNT DUE		5,620.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 2,915.00

Your monthly electricity consumption chart

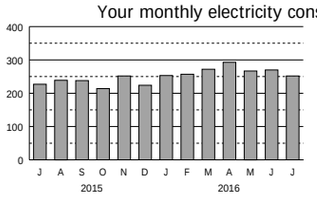

Avg Monthly Usage : 250.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,698.06		
Less : VAT	195.70		
Amount Net of VAT	2,502.36		
Less: BIR 2306	82.53		
BIR 2307	47.65	VATable Sales	2,502.36
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,372.18	VAT Zero Rated Sales	0.00
Add : VAT	195.70	VAT Amount	195.70
TOTAL AMOUNT DUE	2,567.88	TOTAL SALES	2,698.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1700/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 272968975146

Collection Ref. Code	: 1851-33-389-4	Premise Address	: M2 059 J.P.RIZAL ST.,BASAK MANDAUE
Account ID	: 2728061961-3		
Customer Name	: PITOGO,MELCHORA LIM	TOTAL AMOUNT DUE	: 5,620.81 Overdue Bill : 1
Meter Number	: 475809 GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27280619613 BC05/343.4/1700/0/21/07-15-2016/99 6,449

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 957407775124

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005567349

95761200005

Date : 07-15-2016

BC05/343.4/1730/0201512/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9576120000-5

Collection Ref. Code : 1819-37-101-8

Customer Information----------

Name : LASALA,REBECCA G

Premise Address : BK. SIX SISTER'S BLDG.,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	347683GS6	Pole No	:	0201512
Serial No	:	48989116	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	16794
Period From	:	06-08-2016	Prev Rdg	:	16732
No of Days	:	30	Diff Rdg	:	62
Avg kWh/day	:	2.07	Registered	:	62
Conn Load	:	560	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		591.61
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	315.38
Transmission Charge	0.3048/kWh	18.90
System Loss Charge	0.8231/kWh	51.03
Sub-Total		385.31
Distribution Charges		
Distribution Charge	1.7506/kWh	108.54
Supply Charge	0.4118/kWh	25.53
Metering Charge	0.6989/kWh	43.33
	5.00/month	5.00
Sub-Total		182.40
Others		
Subsidy on Lifeline Discount	-0.2 of 567.71	- 113.54
Surcharge	0.02 of 591.50	11.83
Sub-Total		- 101.71
Government Charges		
Franchise Tax - Local		2.33
Value Added Tax		
Generation		20.41
Transmission		0.48
System Loss		3.16
Distribution		21.89
Others		- 7.49
Universal Charge		
Missionary Electrification	0.1561/kWh	9.68
Environmental Charge	0.0025/kWh	0.16
NPC Stranded Contract Costs	0.1938/kWh	12.02
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.69
Sub-Total		70.33
CURRENT BILL - JULY 2016		536.33
TOTAL AMOUNT DUE		1,127.94

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,285.00

Your monthly electricity consumption chart

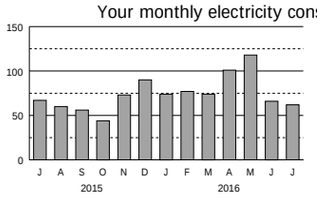

Avg Monthly Usage : 74.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	536.33		
Less : VAT	38.45		
Amount Net of VAT	497.88		
Less: BIR 2306	16.25		
BIR 2307	9.37	VATable Sales	497.88
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	472.26	VAT Zero Rated Sales	0.00
Add : VAT	38.45	VAT Amount	38.45
TOTAL AMOUNT DUE	510.71	TOTAL SALES	536.33

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1730/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 957407775124

Collection Ref. Code	: 1819-37-101-8	Premise Address	: BK. SIX SISTER'S BLDG.,BASAK,MANDAUE CITY		
Account ID	: 9576120000-5				
Customer Name	: LASALA,REBECCA G	TOTAL AMOUNT DUE	: 1,127.94	Overdue Bill	: 1
Meter Number	: 347683GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

95761200005 BC05/343.4/1730/0/21/07-15-2016/99 6,450

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 689107726171

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005566976

68961200000

Date : 07-15-2016

BC05/343.4/1740/0231141/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6896120000-0

Collection Ref. Code : 1827-94-494-3

Customer Information----------

Name : LASALA,REBECCA G

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034747	Pole No	:	0231141
Serial No	:	121756212	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3586
Period From	:	06-08-2016	Prev Rdg	:	3459
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		1,522.00
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	646.02
Transmission Charge	0.3048/kWh	38.71
System Loss Charge	0.8231/kWh	104.53
Sub-Total		789.26
Distribution Charges		
Distribution Charge	1.7506/kWh	222.33
Supply Charge	0.4118/kWh	52.30
Metering Charge	0.6989/kWh	88.76
	5.00/month	5.00
Sub-Total		368.39
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.99
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,522.00	30.44
Sub-Total		40.44
Government Charges		
Franchise Tax - Local		5.99
Value Added Tax		
Generation		41.79
Transmission		0.98
System Loss		6.47
Distribution		44.21
Others		5.57
Universal Charge		
Missionary Electrification	0.1561/kWh	19.83
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.61
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.75
Sub-Total		165.52
CURRENT BILL - JULY 2016		1,363.61
TOTAL AMOUNT DUE		2,885.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,664.00

Your monthly electricity consumption chart

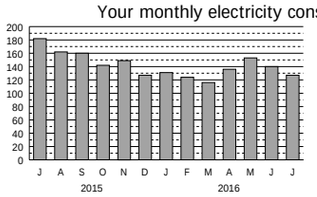

Avg Monthly Usage : 142.23kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,363.61		
Less : VAT	99.02		
Amount Net of VAT	1,264.59		
Less: BIR 2306	41.74		
BIR 2307	24.08	VATable Sales	1,264.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,198.77	VAT Zero Rated Sales	0.00
Add : VAT	99.02	VAT Amount	99.02
TOTAL AMOUNT DUE	1,297.79	TOTAL SALES	1,363.61

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1740/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 689107726171

Collection Ref. Code	: 1827-94-494-3	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 6896120000-0				
Customer Name	: LASALA,REBECCA G	TOTAL AMOUNT DUE	: 2,885.61	Overdue Bill	: 1
Meter Number	: MTR1034747				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

68961200000

BC05/343.4/1740/0/21/07-15-2016/99

6,451

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 549537906032

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561361

5491120001

Date : 07-15-2016

BC05/343.4/1890/0494644/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5491120000-1

Collection Ref. Code : 1813-81-260-8

Customer Information----------

Name : DUBLIN,JULIETO M.

Premise Address : NR. COR. MAIN RD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1034746	Pole No	:	0494644
Serial No	:	121756666	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8603
Period From	:	06-08-2016	Prev Rdg	:	8149
No of Days	:	30	Diff Rdg	:	454
Avg kWh/day	:	15.13	Registered	:	454
Conn Load	:	1738	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 : 03-S-31 Business Style :

PREVIOUS BALANCE		5,687.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,309.41
Transmission Charge	0.6656/kWh	302.18
System Loss Charge	0.8149/kWh	369.96
Sub-Total		2,981.55
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	0.0787/kWh	35.73
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 5,687.50	113.75
Sub-Total		149.52
Government Charges		
Franchise Tax - Local		22.18
Value Added Tax		
Generation		149.41
Transmission		7.71
System Loss		22.28
Distribution		156.48
Others		20.60
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		594.96
CURRENT BILL - JULY 2016		5,030.06
TOTAL AMOUNT DUE		10,717.66

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 6,342.00

Your monthly electricity consumption chart

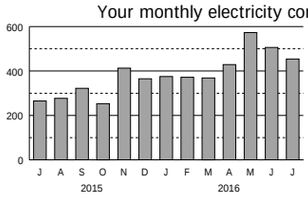

Avg Monthly Usage : 382.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,030.06		
Less : VAT	356.48		
Amount Net of VAT	4,673.58		
Less: BIR 2306	152.21		
BIR 2307	89.15	VATable Sales	4,673.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,432.22	VAT Zero Rated Sales	0.00
Add : VAT	356.48	VAT Amount	356.48
TOTAL AMOUNT DUE	4,788.70	TOTAL SALES	5,030.06

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1890/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 549537906032

Collection Ref. Code	: 1813-81-260-8	Premise Address	: NR. COR. MAIN RD.,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5491120000-1		
Customer Name	: DUBLIN,JULIETO M.	TOTAL AMOUNT DUE	: 10,717.66
Meter Number	: MTR1034746	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

5491120001

BC05/343.4/1890/0/21/07-15-2016/99

6,452

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 784827559357

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005562032

78440200000

Date : 07-15-2016

BC05/343.4/1980/0331163/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7844020000-0

Collection Ref. Code : 1837-18-590-5

Customer Information----------

Name : PARTOLAN,MAULITA C

Premise Address : PAGSABUNGAN, MANDAUE CIT

TIN :

Metering Information----------

Meter No	:	MTR1022871	Pole No	:	0331163
Serial No	:	121748683	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	12659
Period From	:	06-08-2016	Prev Rdg	:	12178
No of Days	:	30	Diff Rdg	:	481
Avg kWh/day	:	16.03	Registered	:	481
Conn Load	:	150	Billed kWh	:	481

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		4,916.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,446.75
Transmission Charge	0.3048/kWh	146.61
System Loss Charge	0.8231/kWh	395.91
Sub-Total		2,989.27
Distribution Charges		
Distribution Charge	1.7506/kWh	842.04
Supply Charge	0.4118/kWh	198.08
Metering Charge	0.6989/kWh	336.17
	5.00/month	5.00
Sub-Total		1,381.29
Others		
Subsidy on Lifeline Charge	0.0787/kWh	37.85
Senior Citizen Subsidy Charge	0.000098/kWh	0.05
Surcharge	0.02 of 4,916.00	98.32
Sub-Total		136.22
Government Charges		
Franchise Tax - Local		22.53
Value Added Tax		
Generation		158.29
Transmission		3.74
System Loss		24.56
Distribution		165.75
Others		19.05
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		623.07
CURRENT BILL - JULY 2016		5,129.85
TOTAL AMOUNT DUE		10,045.87

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 5,230.00

Your monthly electricity consumption chart

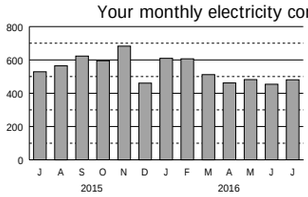

Avg Monthly Usage : 543.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	5,129.85		
Less : VAT	371.39		
Amount Net of VAT	4,758.46		
Less: BIR 2306	156.61		
BIR 2307	90.59	VATable Sales	4,758.46
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	4,511.26	VAT Zero Rated Sales	0.00
Add : VAT	371.39	VAT Amount	371.39
TOTAL AMOUNT DUE	4,882.65	TOTAL SALES	5,129.85

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1980/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 784827559357

Collection Ref. Code	: 1837-18-590-5	Premise Address	: PAGSABUNGAN, MANDAUE CIT		
Account ID	: 7844020000-0				
Customer Name	: PARTOLAN,MAULITA C	TOTAL AMOUNT DUE	: 10,045.87	Overdue Bill	: 1
Meter Number	: MTR1022871				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

78440200000

BC05/343.4/1980/0/21/07-15-2016/99

6,453

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 388831877267

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565910

38870200003

Date : 07-15-2016

BC05/343.4/1990/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3887020000-3

Collection Ref. Code : 1843-46-497-7

Customer Information----------

Name : PARTULAN,MARICEL M

Premise Address : BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	471235 GS6	Pole No	:	0331233
Serial No	:	60561760	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9085
Period From	:	06-08-2016	Prev Rdg	:	8687
No of Days	:	30	Diff Rdg	:	398
Avg kWh/day	:	13.27	Registered	:	398
Conn Load	:	222	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		2,698.59
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,024.55
Transmission Charge	0.3048/kWh	121.31
System Loss Charge	0.8231/kWh	327.59
Sub-Total		2,473.45
Distribution Charges		
Distribution Charge	1.7506/kWh	696.74
Supply Charge	0.4118/kWh	163.90
Metering Charge	0.6989/kWh	278.16
	5.00/month	5.00
Sub-Total		1,143.80
Others		
Subsidy on Lifeline Charge	0.0787/kWh	31.32
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 2,698.50	53.97
Sub-Total		85.33
Government Charges		
Franchise Tax - Local		18.51
Value Added Tax		
Generation		130.98
Transmission		3.10
System Loss		20.32
Distribution		137.26
Others		12.46
Universal Charge		
Missionary Electrification	0.1561/kWh	62.13
Environmental Charge	0.0025/kWh	1.00
NPC Stranded Contract Costs	0.1938/kWh	77.13
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	49.35
Sub-Total		512.24
CURRENT BILL - JULY 2016		4,214.82
TOTAL AMOUNT DUE		6,913.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 4,355.00

Your monthly electricity consumption chart

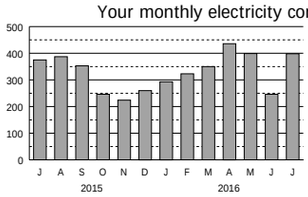

Avg Monthly Usage : 330.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,214.82		
Less : VAT	304.12		
Amount Net of VAT	3,910.70		
Less: BIR 2306	128.26		
BIR 2307	74.42	VATable Sales	3,910.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,708.02	VAT Zero Rated Sales	0.00
Add : VAT	304.12	VAT Amount	304.12
TOTAL AMOUNT DUE	4,012.14	TOTAL SALES	4,214.82

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/1990/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 388831877267

Collection Ref. Code	: 1843-46-497-7	Premise Address	: BASAK,MANDAUE CITY		
Account ID	: 3887020000-3				
Customer Name	: PARTULAN,MARICEL M	TOTAL AMOUNT DUE	: 6,913.41	Overdue Bill	: 1
Meter Number	: 471235 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38870200003 BC05/343.4/1990/0/21/07-15-2016/99 6,454

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 815455183088

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561553

81502200009

Date : 07-15-2016

BC05/343.4/2020/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8150220000-9

Collection Ref. Code : 1829-62-839-9

Customer Information----------

Name : TERO,RAY G

Premise Address : PAGSABUNGAN RD BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	469654 GS6	Pole No	:	0331233
Serial No	:	60623749	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	11541
Period From	:	06-08-2016	Prev Rdg	:	11118
No of Days	:	30	Diff Rdg	:	423
Avg kWh/day	:	14.10	Registered	:	423
Conn Load	:	150	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		4,880.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	2,151.72
Transmission Charge	0.3048/kWh	128.93
System Loss Charge	0.8231/kWh	348.17
Sub-Total		2,628.82
Distribution Charges		
Distribution Charge	1.7506/kWh	740.50
Supply Charge	0.4118/kWh	174.19
Metering Charge	0.6989/kWh	295.63
	5.00/month	5.00
Sub-Total		1,215.32
Others		
Subsidy on Lifeline Charge	0.0787/kWh	33.29
Senior Citizen Subsidy Charge	0.000098/kWh	0.04
Surcharge	0.02 of 4,880.50	97.61
Sub-Total		130.94
Government Charges		
Franchise Tax - Local		19.88
Value Added Tax		
Generation		139.20
Transmission		3.29
System Loss		21.61
Distribution		145.84
Others		18.10
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		549.44
CURRENT BILL - JULY 2016		4,524.52
TOTAL AMOUNT DUE		9,404.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 4,865.00

Your monthly electricity consumption chart

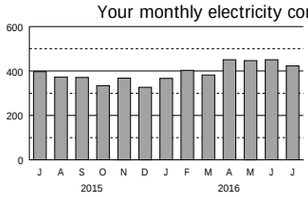

Avg Monthly Usage : 391.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	4,524.52		
Less : VAT	328.04		
Amount Net of VAT	4,196.48		
Less: BIR 2306	138.32		
BIR 2307	79.90	VATable Sales	4,196.48
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,978.26	VAT Zero Rated Sales	0.00
Add : VAT	328.04	VAT Amount	328.04
TOTAL AMOUNT DUE	4,306.30	TOTAL SALES	4,524.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2020/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 815455183088

Collection Ref. Code	: 1829-62-839-9	Premise Address	: PAGSABUNGAN RD BASAK,MANDAUE CITY		
Account ID	: 8150220000-9				
Customer Name	: TERO,RAY G	TOTAL AMOUNT DUE	: 9,404.83	Overdue Bill	: 1
Meter Number	: 469654 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

81502200009 BC05/343.4/2020/0/21/07-15-2016/99 6,455

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 633716780031

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551328

63319456032

Date : 07-15-2016

BC05/343.4/2041/1041533/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6331945603-2

Collection Ref. Code : 1863-27-374-3

Customer Information----------

Name : VINCULADO,CLARIZA FABON

Premise Address : PAGSABUNGAN,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1159934	Pole No	:	1041533
Serial No	:	40106768	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	227
Period From	:	06-08-2016	Prev Rdg	:	185
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	390	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		681.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 681.00	13.62
Sub-Total		- 140.86
Government Charges		
Franchise Tax - Local		1.23
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.74
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		41.80
CURRENT BILL - JULY 2016		287.14
TOTAL AMOUNT DUE		968.31

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 557.22

Your monthly electricity consumption chart

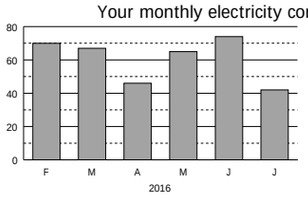

Avg Monthly Usage : 60.67kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	287.14		
Less : VAT	20.56		
Amount Net of VAT	266.58		
Less: BIR 2306	8.71		
BIR 2307	4.93	VATable Sales	266.58
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	252.94	VAT Zero Rated Sales	0.00
Add : VAT	20.56	VAT Amount	20.56
TOTAL AMOUNT DUE	273.50	TOTAL SALES	287.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2041/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 633716780031

Collection Ref. Code	: 1863-27-374-3	Premise Address	: PAGSABUNGAN,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 6331945603-2				
Customer Name	: VINCULADO,CLARIZA FABON	TOTAL AMOUNT DUE	: 968.31	Overdue Bill	: 1
Meter Number	: MTR1159934				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

63319456032

BC05/343.4/2041/0/21/07-15-2016/99

6,456

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 993647330651
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568761

99339678403

Date : 07-15-2016

BC05/343.4/2097/1041533/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9933967840-3

Collection Ref. Code : 1859-60-965-1

Customer Information----------

Name : BALMORI,ALIEN FERNAN

Premise Address : PAGSABUNGAN,VILLA STA. ROSA SUBD.,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022785	Pole No	:	1041533
Serial No	:	121747214	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9783
Period From	:	06-08-2016	Prev Rdg	:	9191
No of Days	:	30	Diff Rdg	:	592
Avg kWh/day	:	19.73	Registered	:	592
Conn Load	:	346	Billed kWh	:	592

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		3,920.17
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	3,011.39
Transmission Charge	0.3048/kWh	180.44
System Loss Charge	0.8231/kWh	487.28
Sub-Total		3,679.11
Distribution Charges		
Distribution Charge	1.7506/kWh	1,036.36
Supply Charge	0.4118/kWh	243.79
Metering Charge	0.6989/kWh	413.75
	5.00/month	5.00
Sub-Total		1,698.90
Others		
Subsidy on Lifeline Charge	0.0787/kWh	46.59
Senior Citizen Subsidy Charge	0.000098/kWh	0.06
Surcharge	0.02 of 3,920.00	78.40
Sub-Total		125.05
Government Charges		
Franchise Tax - Local		27.52
Value Added Tax		
Generation		194.82
Transmission		4.61
System Loss		30.23
Distribution		203.87
Others		18.31
Universal Charge		
Missionary Electrification	0.1561/kWh	92.42
Environmental Charge	0.0025/kWh	1.48
NPC Stranded Contract Costs	0.1938/kWh	114.73
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	73.41
Sub-Total		761.40
CURRENT BILL - JULY 2016		6,264.46
TOTAL AMOUNT DUE		10,184.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 5,396.00

Your monthly electricity consumption chart

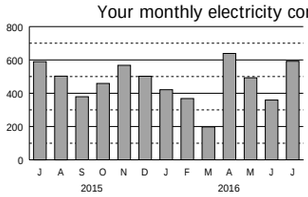

Avg Monthly Usage : 467.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	6,264.46		
Less : VAT	451.84		
Amount Net of VAT	5,812.62		
Less: BIR 2306	190.58		
BIR 2307	110.61	VATable Sales	5,812.62
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	5,511.43	VAT Zero Rated Sales	0.00
Add : VAT	451.84	VAT Amount	451.84
TOTAL AMOUNT DUE	5,963.27	TOTAL SALES	6,264.46

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2097/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 993647330651

Collection Ref. Code	: 1859-60-965-1	Premise Address	: PAGSABUNGAN,VILLA STA. ROSA SUBD.,PAGSABUNGAN, MANDAUE CITY
Account ID	: 9933967840-3		
Customer Name	: BALMORI,ALIEN FERNAN	TOTAL AMOUNT DUE	: 10,184.63 Overdue Bill : 1
Meter Number	: MTR1022785		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

99339678403 BC05/343.4/2097/0/21/07-15-2016/99 6,457

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 279236394153

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559990

27980200003

Date : 07-15-2016

BC05/343.4/2100/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2798020000-3

Collection Ref. Code : 1843-57-176-5

Customer Information----------

Name : SUGURAN,ROMAN JR M

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	518835 GS6	Pole No	:	0331233
Serial No	:	60938410	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6580
Period From	:	06-08-2016	Prev Rdg	:	6322
No of Days	:	30	Diff Rdg	:	258
Avg kWh/day	:	8.60	Registered	:	258
Conn Load	:	733	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		402.89
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,312.39
Transmission Charge	0.6656/kWh	171.72
System Loss Charge	0.8149/kWh	210.24
Sub-Total		1,694.35
Distribution Charges		
Distribution Charge	1.7506/kWh	451.65
Supply Charge	0.4118/kWh	106.24
Metering Charge	0.6989/kWh	180.32
	5.00/month	5.00
Sub-Total		743.21
Others		
Subsidy on Lifeline Charge	0.0787/kWh	20.30
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 403.00	8.06
Sub-Total		28.39
Government Charges		
Franchise Tax - Local		12.33
Value Added Tax		
Generation		84.90
Transmission		4.38
System Loss		12.66
Distribution		89.19
Others		4.89
Universal Charge		
Missionary Electrification	0.1561/kWh	40.28
Environmental Charge	0.0025/kWh	0.65
NPC Stranded Contract Costs	0.1938/kWh	50.00
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	31.99
Sub-Total		331.27
CURRENT BILL - JULY 2016		2,797.22
TOTAL AMOUNT DUE		3,200.11

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 3,500.00

Your monthly electricity consumption chart

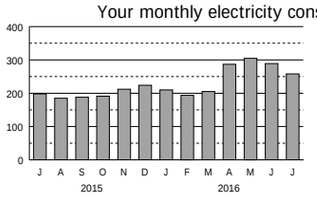

Avg Monthly Usage : 226.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,797.22		
Less : VAT	196.02		
Amount Net of VAT	2,601.20		
Less: BIR 2306	83.76		
BIR 2307	49.57	VATable Sales	2,601.20
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,467.87	VAT Zero Rated Sales	0.00
Add : VAT	196.02	VAT Amount	196.02
TOTAL AMOUNT DUE	2,663.89	TOTAL SALES	2,797.22

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2100/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 279236394153

Collection Ref. Code	: 1843-57-176-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 2798020000-3				
Customer Name	: SUGURAN,ROMAN JR M	TOTAL AMOUNT DUE	: 3,200.11	Overdue Bill	: 1
Meter Number	: 518835 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

27980200003

BC05/343.4/2100/0/21/07-15-2016/99

6,458

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 768249709968

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005552187

76882954050

Date : 07-15-2016

BC05/343.4/2110/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7688295405-0

Collection Ref. Code : 1851-54-194-2

Customer Information----------

Name : JANSON,JEFFRY

Premise Address : STA.ROSARIO SUBD.SECTOR 03,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	526671 GS6	Pole No	:	0331233
Serial No	:	53834412	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3264
Period From	:	06-08-2016	Prev Rdg	:	3151
No of Days	:	30	Diff Rdg	:	113
Avg kWh/day	:	3.77	Registered	:	113
Conn Load	:	748	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		1,453.60
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	574.81
Transmission Charge	0.3048/kWh	34.44
System Loss Charge	0.8231/kWh	93.01
Sub-Total		702.26
Distribution Charges		
Distribution Charge	1.7506/kWh	197.82
Supply Charge	0.4118/kWh	46.53
Metering Charge	0.6989/kWh	78.98
	5.00/month	5.00
Sub-Total		328.33
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.89
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,074.50	41.49
Sub-Total		50.39
Government Charges		
Franchise Tax - Local		5.40
Value Added Tax		
Generation		37.18
Transmission		0.88
System Loss		5.78
Distribution		39.40
Others		6.69
Universal Charge		
Missionary Electrification	0.1561/kWh	17.64
Environmental Charge	0.0025/kWh	0.28
NPC Stranded Contract Costs	0.1938/kWh	21.90
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.01
Sub-Total		149.16
CURRENT BILL - JULY 2016		1,230.14
TOTAL AMOUNT DUE		2,683.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 11, 2016 - 621.00

Your monthly electricity consumption chart

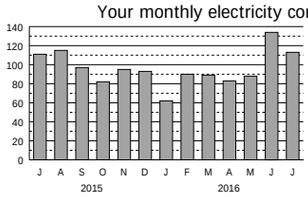

Avg Monthly Usage : 96.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,230.14		
Less : VAT	89.93		
Amount Net of VAT	1,140.21		
Less: BIR 2306	37.92		
BIR 2307	21.73	VATable Sales	1,140.21
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,080.56	VAT Zero Rated Sales	0.00
Add : VAT	89.93	VAT Amount	89.93
TOTAL AMOUNT DUE	1,170.49	TOTAL SALES	1,230.14

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2110/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 768249709968

Collection Ref. Code : 1851-54-194-2

Account ID : 7688295405-0

Customer Name : JANSON,JEFFRY

Meter Number : 526671 GS6

Period : Jun 2016

Premise Address : STA.ROSARIO SUBD.SECTOR 03,PAGSABUNGAN

TOTAL AMOUNT DUE : 2,683.74

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

76882954050

BC05/343.4/2110/0/21/07-15-2016/99

6,459

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 554874560516

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564641

5542643621 2

Date : 07-15-2016

BC05/343.4/2130/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5542643621-2

Collection Ref. Code : 1849-43-836-6

Customer Information----------

Name : GULTIANO,JULITO ORIAS JR.

Premise Address : VILLA STA.ROSA VILLAGE,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	568816 GS6	Pole No	:	0331233
Serial No	:	26356794	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3747
Period From	:	06-08-2016	Prev Rdg	:	3426
No of Days	:	30	Diff Rdg	:	321
Avg kWh/day	:	10.70	Registered	:	321
Conn Load	:	595	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		3,597.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,632.86
Transmission Charge	0.3048/kWh	97.84
System Loss Charge	0.8231/kWh	264.22
Sub-Total		1,994.92
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	0.0787/kWh	25.26
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,598.00	71.96
Sub-Total		97.25
Government Charges		
Franchise Tax - Local		15.08
Value Added Tax		
Generation		105.64
Transmission		2.50
System Loss		16.38
Distribution		110.82
Others		13.48
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		416.82
CURRENT BILL - JULY 2016		3,432.47
TOTAL AMOUNT DUE		7,030.41

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 832.00

Your monthly electricity consumption chart

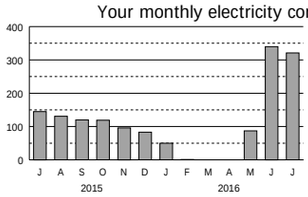

Avg Monthly Usage : 114.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,432.47		
Less : VAT	248.82		
Amount Net of VAT	3,183.65		
Less: BIR 2306	104.94		
BIR 2307	60.61	VATable Sales	3,183.65
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,018.10	VAT Zero Rated Sales	0.00
Add : VAT	248.82	VAT Amount	248.82
TOTAL AMOUNT DUE	3,266.92	TOTAL SALES	3,432.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2130/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 554874560516

Collection Ref. Code	: 1849-43-836-6	Premise Address	: VILLA STA.ROSA VILLAGE,PAGSABUNGAN		
Account ID	: 5542643621-2				
Customer Name	: GULTIANO,JULITO ORIAS JR.	TOTAL AMOUNT DUE	: 7,030.41	Overdue Bill	: 1
Meter Number	: 568816 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

5542643621 2

BC05/343.4/2130/0/21/07-15-2016/99

6,460

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 211072806224

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558660

21101200000

Date : 07-15-2016

BC05/343.4/2230/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2110120000-0

Collection Ref. Code : 1843-70-410-2

Customer Information----------

Name : DIAZ,ROBERTO M

Premise Address : SECTOR 3,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1147103	Pole No	:	0331233
Serial No	:	85061048	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	223
Period From	:	06-08-2016	Prev Rdg	:	153
No of Days	:	30	Diff Rdg	:	70
Avg kWh/day	:	2.33	Registered	:	70
Conn Load	:	480	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		750.75
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	356.08
Transmission Charge	0.6656/kWh	46.59
System Loss Charge	0.8149/kWh	57.04
Sub-Total		459.71
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	0.0787/kWh	5.51
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 751.00	15.02
Sub-Total		20.54
Government Charges		
Franchise Tax - Local		3.43
Value Added Tax		
Generation		23.03
Transmission		1.19
System Loss		3.44
Distribution		24.63
Others		2.88
Universal Charge		
Missionary Electrification	0.1561/kWh	10.93
Environmental Charge	0.0025/kWh	0.18
NPC Stranded Contract Costs	0.1938/kWh	13.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.68
Sub-Total		91.96
CURRENT BILL - JULY 2016		777.50
TOTAL AMOUNT DUE		1,528.25

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 3, 2016 - 1,455.00

Your monthly electricity consumption chart

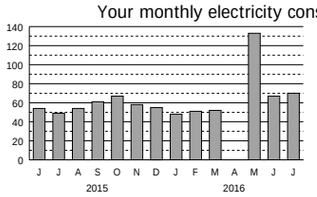

Avg Monthly Usage : 63.00kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	777.50		
Less : VAT	55.17		
Amount Net of VAT	722.33		
Less: BIR 2306	23.56		
BIR 2307	13.78	VATable Sales	722.33
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	684.99	VAT Zero Rated Sales	0.00
Add : VAT	55.17	VAT Amount	55.17
TOTAL AMOUNT DUE	740.16	TOTAL SALES	777.50

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2230/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 211072806224

Collection Ref. Code	: 1843-70-410-2	Premise Address	: SECTOR 3,PAGSABUNGAN,MANDAUE CITY
Account ID	: 2110120000-0		
Customer Name	: DIAZ,ROBERTO M	TOTAL AMOUNT DUE	: 1,528.25
Meter Number	: MTR1147103	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

21101200000

BC05/343.4/2230/0/21/07-15-2016/99

6,461

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 044236741243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558137

04486162680

Date : 07-15-2016

BC05/343.4/2312/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0448616268-0

Collection Ref. Code : 1861-95-389-5

Customer Information----------

Name : LIM,BENHUR TINAPAY

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1159932	Pole No	:	0331233
Serial No	:	40107467	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	648
Period From	:	06-08-2016	Prev Rdg	:	487
No of Days	:	30	Diff Rdg	:	161
Avg kWh/day	:	5.37	Registered	:	161
Conn Load	:	346	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		1,598.12
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	818.97
Transmission Charge	0.3048/kWh	49.07
System Loss Charge	0.8231/kWh	132.52
Sub-Total		1,000.56
Distribution Charges		
Distribution Charge	1.7506/kWh	281.85
Supply Charge	0.4118/kWh	66.30
Metering Charge	0.6989/kWh	112.52
	5.00/month	5.00
Sub-Total		465.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.67
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,598.00	31.96
Sub-Total		44.65
Government Charges		
Franchise Tax - Local		7.55
Value Added Tax		
Generation		52.98
Transmission		1.25
System Loss		8.22
Distribution		55.88
Others		6.26
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		208.82
CURRENT BILL - JULY 2016		1,719.70
TOTAL AMOUNT DUE		3,317.82

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,907.00

Your monthly electricity consumption chart

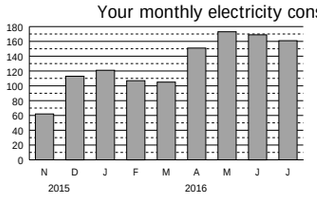

Avg Monthly Usage : 129.11kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,719.70		
Less : VAT	124.59		
Amount Net of VAT	1,595.11		
Less: BIR 2306	52.52		
BIR 2307	30.37	VATable Sales	1,595.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,512.22	VAT Zero Rated Sales	0.00
Add : VAT	124.59	VAT Amount	124.59
TOTAL AMOUNT DUE	1,636.81	TOTAL SALES	1,719.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2312/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 044236741243

Collection Ref. Code	: 1861-95-389-5	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 0448616268-0				
Customer Name	: LIM,BENHUR TINAPAY	TOTAL AMOUNT DUE	: 3,317.82	Overdue Bill	: 1
Meter Number	: MTR1159932				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

04486162680 BC05/343.4/2312/0/21/07-15-2016/99 6,462

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 348131694053

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560762

34815816409

Date : 07-15-2016

BC05/343.4/2325/1041533/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3481581640-9

Collection Ref. Code : 1861-87-596-7

Customer Information----------

Name : VARGAS,HERMINIO CA ANG

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1095549	Pole No	:	1041533
Serial No	:	129123527	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	442
Period From	:	06-08-2016	Prev Rdg	:	397
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		268.73
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 268.50	5.37
Sub-Total		- 160.00
Government Charges		
Franchise Tax - Local		1.27
Value Added Tax		
Generation		14.81
Transmission		0.35
System Loss		2.29
Distribution		16.05
Others		- 12.60
Universal Charge		
Missionary Electrification	0.1561/kWh	7.02
Environmental Charge	0.0025/kWh	0.11
NPC Stranded Contract Costs	0.1938/kWh	8.72
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.58
Sub-Total		43.60
CURRENT BILL - JULY 2016		297.03
TOTAL AMOUNT DUE		565.76

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 17, 2016 - 615.00

Your monthly electricity consumption chart

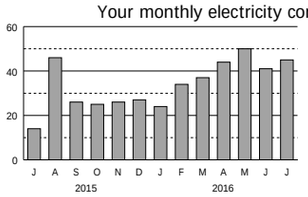

Avg Monthly Usage : 33.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	297.03		
Less : VAT	20.90		
Amount Net of VAT	276.13		
Less: BIR 2306	8.89		
BIR 2307	5.09	VATable Sales	276.13
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	262.15	VAT Zero Rated Sales	0.00
Add : VAT	20.90	VAT Amount	20.90
TOTAL AMOUNT DUE	283.05	TOTAL SALES	297.03

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2325/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 348131694053

Collection Ref. Code	: 1861-87-596-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 3481581640-9		
Customer Name	: VARGAS,HERMINIO CA ANG	TOTAL AMOUNT DUE	: 565.76
Meter Number	: MTR1095549		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

34815816409 BC05/343.4/2325/0/21/07-15-2016/99 6,463

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 521421897404

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564159

52157785016

Date : 07-15-2016

BC05/343.4/2420/0331233/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5215778501-6

Collection Ref. Code : 1849-27-287-5

Customer Information----------

Name : PILAPIL,CESARIA YBANEZ

Premise Address : SECTOR 3,VILLA SANTA ROSA,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	458145 GS6	Pole No	:	0331233
Serial No	:	98078879	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5056
Period From	:	06-08-2016	Prev Rdg	:	4866
No of Days	:	30	Diff Rdg	:	190
Avg kWh/day	:	6.33	Registered	:	190
Conn Load	:	390	Billed kWh	:	190

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,363.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	966.49
Transmission Charge	0.3048/kWh	57.91
System Loss Charge	0.8231/kWh	156.39
Sub-Total		1,180.79
Distribution Charges		
Distribution Charge	1.7506/kWh	332.61
Supply Charge	0.4118/kWh	78.24
Metering Charge	0.6989/kWh	132.79
	5.00/month	5.00
Sub-Total		548.64
Others		
Subsidy on Lifeline Charge	0.0787/kWh	14.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,363.50	47.27
Sub-Total		62.24
Government Charges		
Franchise Tax - Local		8.96
Value Added Tax		
Generation		62.52
Transmission		1.48
System Loss		9.70
Distribution		65.84
Others		8.54
Universal Charge		
Missionary Electrification	0.1561/kWh	29.66
Environmental Charge	0.0025/kWh	0.48
NPC Stranded Contract Costs	0.1938/kWh	36.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	23.56
Sub-Total		247.56
CURRENT BILL - JULY 2016		2,039.23
TOTAL AMOUNT DUE		4,402.75

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 22, 2016 - 1,956.00

Your monthly electricity consumption chart

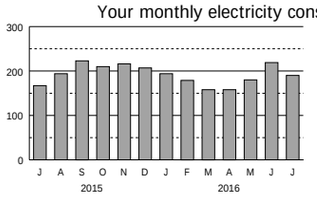

Avg Monthly Usage : 191.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,039.23		
Less : VAT	148.08		
Amount Net of VAT	1,891.15		
Less: BIR 2306	62.45		
BIR 2307	36.01	VATable Sales	1,891.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,792.69	VAT Zero Rated Sales	0.00
Add : VAT	148.08	VAT Amount	148.08
TOTAL AMOUNT DUE	1,940.77	TOTAL SALES	2,039.23

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2420/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 521421897404

Collection Ref. Code	: 1849-27-287-5	Premise Address	: SECTOR 3,VILLA SANTA ROSA,PAGSABUNGAN		
Account ID	: 5215778501-6				
Customer Name	: PILAPIL,CESARIA YBANEZ	TOTAL AMOUNT DUE	: 4,402.75	Overdue Bill	: 1
Meter Number	: 458145 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

52157785016 BC05/343.4/2420/0/21/07-15-2016/99 6,464

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 660860765606

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568240

66011200004

Date : 07-15-2016

BC05/343.4/2496/0321541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6601120000-4

Collection Ref. Code : 1841-33-194-5

Customer Information----------

Name : DIVINO,JERRY L

Premise Address : 143 FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	254957GS6	Pole No	:	0321541
Serial No	:	43394489	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	8089
Period From	:	06-08-2016	Prev Rdg	:	8003
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		873.11
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	437.46
Transmission Charge	0.3048/kWh	26.21
System Loss Charge	0.8231/kWh	70.79
Sub-Total		534.46
Distribution Charges		
Distribution Charge	1.7506/kWh	150.55
Supply Charge	0.4118/kWh	35.41
Metering Charge	0.6989/kWh	60.11
	5.00/month	5.00
Sub-Total		251.07
Others		
Subsidy on Lifeline Discount	-0.1 of 785.53	- 78.55
Surcharge	0.02 of 873.00	17.46
Sub-Total		- 61.09
Government Charges		
Franchise Tax - Local		3.62
Value Added Tax		
Generation		28.29
Transmission		0.66
System Loss		4.39
Distribution		30.13
Others		- 3.82
Universal Charge		
Missionary Electrification	0.1561/kWh	13.43
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	16.67
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.66
Sub-Total		104.25
CURRENT BILL - JULY 2016		828.69
TOTAL AMOUNT DUE		1,701.80

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 24, 2016 - 800.00

Your monthly electricity consumption chart

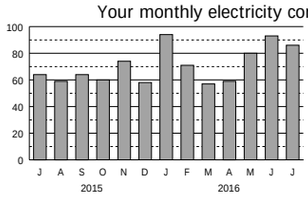

Avg Monthly Usage : 70.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	828.69		
Less : VAT	59.65		
Amount Net of VAT	769.04		
Less: BIR 2306	25.17		
BIR 2307	14.56	VATable Sales	769.04
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	729.31	VAT Zero Rated Sales	0.00
Add : VAT	59.65	VAT Amount	59.65
TOTAL AMOUNT DUE	788.96	TOTAL SALES	828.69

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2496/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 660860765606

Collection Ref. Code	: 1841-33-194-5	Premise Address	: 143 FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6601120000-4		
Customer Name	: DIVINO,JERRY L	TOTAL AMOUNT DUE	: 1,701.80 Overdue Bill : 1
Meter Number	: 254957GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

66011200004 BC05/343.4/2496/0/21/07-15-2016/99 6,465

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 380691389890

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560682

38002200004

Date : 07-15-2016

BC05/343.4/2510/0321562/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3800220000-4

Collection Ref. Code : 1839-26-911-1

Customer Information----------

Name : YOUNG,YOLANDA D

Premise Address : 2-029 P. L. SANCHEZ ST.,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	406682GS6	Pole No	:	0321562
Serial No	:	2004209469	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	86398
Period From	:	06-08-2016	Prev Rdg	:	84847
No of Days	:	30	Diff Rdg	:	1551
Avg kWh/day	:	51.70	Registered	:	1551
Conn Load	:	3388	Billed kWh	:	1551

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		17,469.23
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	7,889.63
Transmission Charge	0.3048/kWh	472.74
System Loss Charge	0.8231/kWh	1,276.63
Sub-Total		9,639.00
Distribution Charges		
Distribution Charge	1.7506/kWh	2,715.18
Supply Charge	0.4118/kWh	638.70
Metering Charge	0.6989/kWh	1,083.99
	5.00/month	5.00
Sub-Total		4,442.87
Others		
Subsidy on Lifeline Charge	0.0787/kWh	122.06
Senior Citizen Subsidy Charge	0.000098/kWh	0.15
Surcharge	0.02 of 17,469.00	349.38
Sub-Total		471.59
Government Charges		
Franchise Tax - Local		72.77
Value Added Tax		
Generation		510.41
Transmission		12.06
System Loss		79.21
Distribution		533.14
Others		65.32
Universal Charge		
Missionary Electrification	0.1561/kWh	242.11
Environmental Charge	0.0025/kWh	3.88
NPC Stranded Contract Costs	0.1938/kWh	300.58
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	192.32
Sub-Total		2,011.80
CURRENT BILL - JULY 2016		16,565.26
TOTAL AMOUNT DUE		34,034.49

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 5, 2016 - 15,409.14

Your monthly electricity consumption chart

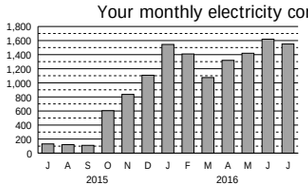

Avg Monthly Usage : 988.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16,565.26		
Less : VAT	1,200.14		
Amount Net of VAT	15,365.12		
Less: BIR 2306	506.08		
BIR 2307	292.52	VATable Sales	15,365.12
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	14,566.52	VAT Zero Rated Sales	0.00
Add : VAT	1,200.14	VAT Amount	1,200.14
TOTAL AMOUNT DUE	15,766.66	TOTAL SALES	16,565.26

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2510/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 380691389890

Collection Ref. Code : 1839-26-911-1

Account ID : 3800220000-4

Customer Name : YOUNG,YOLANDA D

Meter Number : 406682GS6

Period : Jun 2016

Premise Address : 2-029 P. L. SANCHEZ ST.,,PAGSABUNGAN,MANDAUE CITY

TOTAL AMOUNT DUE : 34,034.49

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 _____

38002200004 BC05/343.4/2510/0/21/07-15-2016/99 6,466

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 230375344216

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005571161

23091200008

Date : 07-15-2016

BC05/343.4/2530/0321555/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2309120000-8

Collection Ref. Code : 1821-22-572-4

Customer Information----------

Name : YOUNG,CANDELARIA

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	371487GS6	Pole No	:	0321555
Serial No	:	2003127856	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	83762
Period From	:	06-08-2016	Prev Rdg	:	81788
No of Days	:	30	Diff Rdg	:	1974
Avg kWh/day	:	65.80	Registered	:	1974
Conn Load	:	3480	Billed kWh	:	1974

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		21,670.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	10,041.34
Transmission Charge	0.3048/kWh	601.68
System Loss Charge	0.8231/kWh	1,624.80
Sub-Total		12,267.82
Distribution Charges		
Distribution Charge	1.7506/kWh	3,455.68
Supply Charge	0.4118/kWh	812.89
Metering Charge	0.6989/kWh	1,379.63
	5.00/month	5.00
Sub-Total		5,653.20
Others		
Subsidy on Lifeline Charge	0.0787/kWh	155.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.19
Surcharge	0.02 of 21,670.50	433.41
Sub-Total		588.95
Government Charges		
Franchise Tax - Local		92.55
Value Added Tax		
Generation		649.60
Transmission		15.35
System Loss		100.82
Distribution		678.38
Others		81.78
Universal Charge		
Missionary Electrification	0.1561/kWh	308.15
Environmental Charge	0.0025/kWh	4.94
NPC Stranded Contract Costs	0.1938/kWh	382.56
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	244.78
Sub-Total		2,558.91
CURRENT BILL - JULY 2016		21,068.88
TOTAL AMOUNT DUE		42,739.19

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 23,672.96

Your monthly electricity consumption chart

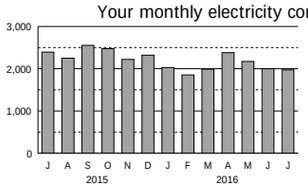

Avg Monthly Usage : 2,200.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	21,068.88		
Less : VAT	1,525.93		
Amount Net of VAT	19,542.95		
Less: BIR 2306	643.47		
BIR 2307	372.05	VATable Sales	19,542.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	18,527.43	VAT Zero Rated Sales	0.00
Add : VAT	1,525.93	VAT Amount	1,525.93
TOTAL AMOUNT DUE	20,053.36	TOTAL SALES	21,068.88

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2530/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 230375344216

Collection Ref. Code	: 1821-22-572-4	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 2309120000-8				
Customer Name	: YOUNG,CANDELARIA	TOTAL AMOUNT DUE	: 42,739.19	Overdue Bill	: 1
Meter Number	: 371487GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

23091200008 BC05/343.4/2530/0/21/07-15-2016/99 6,467

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 899173351268

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005572229

89961200006

Date : 07-15-2016

BC05/343.4/2560/0321562/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8996120000-6

Collection Ref. Code : 1827-95-479-5

Customer Information----------

Name : TECSON,TEODORO L

Premise Address : PAGSABUNGAN MANDAUE

TIN :

Metering Information----------

Meter No	:	MTR1139715	Pole No	:	0321562
Serial No	:	85020495	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3425
Period From	:	06-08-2016	Prev Rdg	:	2355
No of Days	:	30	Diff Rdg	:	1070
Avg kWh/day	:	35.67	Registered	:	1070
Conn Load	:	2800	Billed kWh	:	1070

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		10,022.07
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	5,442.88
Transmission Charge	0.3048/kWh	326.14
System Loss Charge	0.8231/kWh	880.72
Sub-Total		6,649.74
Distribution Charges		
Distribution Charge	1.7506/kWh	1,873.14
Supply Charge	0.4118/kWh	440.63
Metering Charge	0.6989/kWh	747.82
	5.00/month	5.00
Sub-Total		3,066.59
Others		
Subsidy on Lifeline Charge	0.0787/kWh	84.21
Senior Citizen Subsidy Charge	0.000098/kWh	0.10
Surcharge	0.02 of 10,022.00	200.44
Sub-Total		284.75
Government Charges		
Franchise Tax - Local		50.00
Value Added Tax		
Generation		352.11
Transmission		8.32
System Loss		54.65
Distribution		367.99
Others		40.17
Universal Charge		
Missionary Electrification	0.1561/kWh	167.03
Environmental Charge	0.0025/kWh	2.68
NPC Stranded Contract Costs	0.1938/kWh	207.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	132.68
Sub-Total		1,383.00
CURRENT BILL - JULY 2016		11,384.08
TOTAL AMOUNT DUE		21,406.15

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 18, 2016 - 7,881.53

Your monthly electricity consumption chart

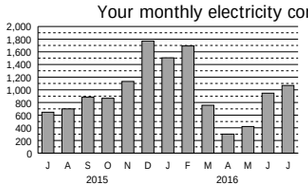

Avg Monthly Usage : 976.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	11,384.08		
Less : VAT	823.24		
Amount Net of VAT	10,560.84		
Less: BIR 2306	347.18		
BIR 2307	201.02	VATable Sales	10,560.84
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	10,012.64	VAT Zero Rated Sales	0.00
Add : VAT	823.24	VAT Amount	823.24
TOTAL AMOUNT DUE	10,835.88	TOTAL SALES	11,384.08

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2560/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 899173351268

Collection Ref. Code	: 1827-95-479-5	Premise Address	: PAGSABUNGAN MANDAUE		
Account ID	: 8996120000-6				
Customer Name	: TECSON,TEODORO L	TOTAL AMOUNT DUE	: 21,406.15	Overdue Bill	: 1
Meter Number	: MTR1139715				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

89961200006 BC05/343.4/2560/0/21/07-15-2016/99 6,468

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 172906570539

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554608

17212014017

Date : 07-15-2016

BC05/343.4/2580/0321562/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1721201401-7

Collection Ref. Code : 1855-66-422-4

Customer Information----------

Name : LUMAPAS,PAUL EMERITO COLINA

Premise Address : 2-033 P.SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	1966 EVS6	Pole No	:	0321562
Serial No	:	01576915	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4273
Period From	:	06-08-2016	Prev Rdg	:	4122
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	1900	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		764.27
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.6656/kWh	100.51
System Loss Charge	0.8149/kWh	123.05
Sub-Total		991.67
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 764.50	15.29
Sub-Total		27.18
Government Charges		
Franchise Tax - Local		7.28
Value Added Tax		
Generation		49.69
Transmission		2.57
System Loss		7.40
Distribution		52.45
Others		4.14
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		195.46
CURRENT BILL - JULY 2016		1,651.36
TOTAL AMOUNT DUE		2,415.63

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,435.00

Your monthly electricity consumption chart

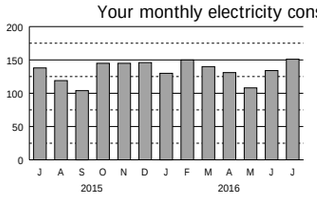

Avg Monthly Usage : 133.92kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,651.36		
Less : VAT	116.25		
Amount Net of VAT	1,535.11		
Less: BIR 2306	49.68		
BIR 2307	29.26	VATable Sales	1,535.11
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,456.17	VAT Zero Rated Sales	0.00
Add : VAT	116.25	VAT Amount	116.25
TOTAL AMOUNT DUE	1,572.42	TOTAL SALES	1,651.36

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2580/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 172906570539

Collection Ref. Code	: 1855-66-422-4	Premise Address	: 2-033 P.SANCHEZ ST.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1721201401-7				
Customer Name	: LUMAPAS,PAUL EMERITO COLINA	TOTAL AMOUNT DUE	: 2,415.63	Overdue Bill	: 1
Meter Number	: 1966 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 _____

17212014017 BC05/343.4/2580/0/21/07-15-2016/99 6,469

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 387963768819

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005565458

38711200006

Date : 07-15-2016

BC05/343.4/2690/0321541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3871120000-6

Collection Ref. Code : 1813-71-221-2

Customer Information----------

Name : MAYOL,PEDRO

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	217334WS6	Pole No	:	0321541
Serial No	:	47924050	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10735
Period From	:	06-08-2016	Prev Rdg	:	10698
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		221.05
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 1,484.00	29.68
Sub-Total		- 140.73
Government Charges		
Franchise Tax - Local		1.00
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 10.15
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		36.13
CURRENT BILL - JULY 2016		236.21
TOTAL AMOUNT DUE		457.26

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 223.00

Your monthly electricity consumption chart

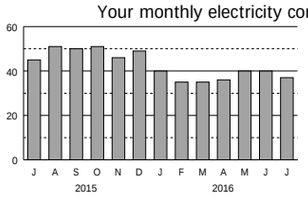

Avg Monthly Usage : 42.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	236.21		
Less : VAT	17.51		
Amount Net of VAT	218.70		
Less: BIR 2306	7.44		
BIR 2307	4.02	VATable Sales	218.70
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	207.24	VAT Zero Rated Sales	0.00
Add : VAT	17.51	VAT Amount	17.51
TOTAL AMOUNT DUE	224.75	TOTAL SALES	236.21

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2690/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 387963768819

Collection Ref. Code	: 1813-71-221-2	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 3871120000-6				
Customer Name	: MAYOL,PEDRO	TOTAL AMOUNT DUE	: 457.26	Overdue Bill	: 1
Meter Number	: 217334WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

38711200006

BC05/343.4/2690/0/21/07-15-2016/99

6,470

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 269164668649

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553149

26987044885

Date : 07-15-2016

BC05/343.4/2740/0321541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2698704488-5

Collection Ref. Code : 1851-19-854-7

Customer Information----------

Name : ARENAS,GLADYS FAYE SANCHEZ

Premise Address : 2-020 P.L. SANCHEZ RD.,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	506914 GS6	Pole No	:	0321541
Serial No	:	56087629	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7230
Period From	:	06-08-2016	Prev Rdg	:	7102
No of Days	:	30	Diff Rdg	:	128
Avg kWh/day	:	4.27	Registered	:	128
Conn Load	:	355	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		1,302.08
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	651.11
Transmission Charge	0.3048/kWh	39.01
System Loss Charge	0.8231/kWh	105.36
Sub-Total		795.48
Distribution Charges		
Distribution Charge	1.7506/kWh	224.08
Supply Charge	0.4118/kWh	52.71
Metering Charge	0.6989/kWh	89.46
	5.00/month	5.00
Sub-Total		371.25
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.07
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,302.00	26.04
Sub-Total		36.12
Government Charges		
Franchise Tax - Local		6.01
Value Added Tax		
Generation		42.11
Transmission		1.00
System Loss		6.52
Distribution		44.55
Others		5.06
Universal Charge		
Missionary Electrification	0.1561/kWh	19.99
Environmental Charge	0.0025/kWh	0.32
NPC Stranded Contract Costs	0.1938/kWh	24.81
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.87
Sub-Total		166.24
CURRENT BILL - JULY 2016		1,369.09
TOTAL AMOUNT DUE		2,671.17

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,267.33

Your monthly electricity consumption chart

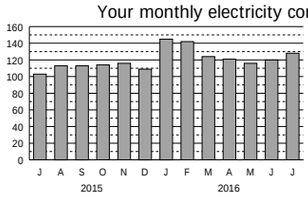

Avg Monthly Usage : 120.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,369.09		
Less : VAT	99.24		
Amount Net of VAT	1,269.85		
Less: BIR 2306	41.87		
BIR 2307	24.18	VATable Sales	1,269.85
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,203.80	VAT Zero Rated Sales	0.00
Add : VAT	99.24	VAT Amount	99.24
TOTAL AMOUNT DUE	1,303.04	TOTAL SALES	1,369.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2740/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 269164668649

Collection Ref. Code	: 1851-19-854-7	Premise Address	: 2-020 P.L. SANCHEZ RD.,PAGSABUNGAN		
Account ID	: 2698704488-5				
Customer Name	: ARENAS,GLADYS FAYE SANCHEZ	TOTAL AMOUNT DUE	: 2,671.17	Overdue Bill	: 1
Meter Number	: 506914 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

26987044885

BC05/343.4/2740/0/21/07-15-2016/99

6,471

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 404010239852

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554264

40435437229

Date : 07-15-2016

BC05/343.4/2750/0321541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4043543722-9

Collection Ref. Code : 1849-92-365-5

Customer Information----------

Name : SANCHEZ,VINCENT JAMES PONDAR

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	502488 GS6	Pole No	:	0321541
Serial No	:	78342863	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	5853
Period From	:	06-08-2016	Prev Rdg	:	5702
No of Days	:	30	Diff Rdg	:	151
Avg kWh/day	:	5.03	Registered	:	151
Conn Load	:	344	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		2,705.21
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	768.11
Transmission Charge	0.3048/kWh	46.02
System Loss Charge	0.8231/kWh	124.29
Sub-Total		938.42
Distribution Charges		
Distribution Charge	1.7506/kWh	264.34
Supply Charge	0.4118/kWh	62.18
Metering Charge	0.6989/kWh	105.53
	5.00/month	5.00
Sub-Total		437.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	11.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 2,705.00	54.10
Sub-Total		65.99
Government Charges		
Franchise Tax - Local		7.21
Value Added Tax		
Generation		49.69
Transmission		1.17
System Loss		7.70
Distribution		52.45
Others		8.78
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		198.93
CURRENT BILL - JULY 2016		1,640.39
TOTAL AMOUNT DUE		4,345.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,131.00

Your monthly electricity consumption chart

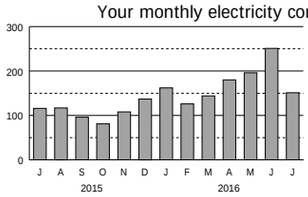

Avg Monthly Usage : 143.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,640.39		
Less : VAT	119.79		
Amount Net of VAT	1,520.60		
Less: BIR 2306	50.51		
BIR 2307	28.97	VATable Sales	1,520.60
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,441.12	VAT Zero Rated Sales	0.00
Add : VAT	119.79	VAT Amount	119.79
TOTAL AMOUNT DUE	1,560.91	TOTAL SALES	1,640.39

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2750/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 404010239852

Collection Ref. Code	: 1849-92-365-5	Premise Address	: PAGSABUNGAN		
Account ID	: 4043543722-9				
Customer Name	: SANCHEZ,VINCENT JAMES PONDAR	TOTAL AMOUNT DUE	: 4,345.60	Overdue Bill	: 1
Meter Number	: 502488 GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

40435437229

BC05/343.4/2750/0/21/07-15-2016/99

6,472

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 749791356300

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005561491

74971200006

Date : 07-15-2016

BC05/343.4/2780/0321541/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7497120000-6

Collection Ref. Code : 1819-81-572-2

Customer Information----------

Name : MONDEJAR,MILA H

Premise Address : FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	345163GS6	Pole No	:	0321541
Serial No	:	46273185	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14504
Period From	:	06-08-2016	Prev Rdg	:	14462
No of Days	:	30	Diff Rdg	:	42
Avg kWh/day	:	1.40	Registered	:	42
Conn Load	:	300	Billed kWh	:	42

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		958.64
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	213.65
Transmission Charge	0.3048/kWh	12.80
System Loss Charge	0.8231/kWh	34.57
Sub-Total		261.02
Distribution Charges		
Distribution Charge	1.7506/kWh	73.53
Supply Charge	0.4118/kWh	17.30
Metering Charge	0.6989/kWh	29.35
	5.00/month	5.00
Sub-Total		125.18
Others		
Subsidy on Lifeline Discount	-0.4 of 386.20	- 154.48
Surcharge	0.02 of 958.50	19.17
Sub-Total		- 135.31
Government Charges		
Franchise Tax - Local		1.25
Value Added Tax		
Generation		13.81
Transmission		0.33
System Loss		2.14
Distribution		15.02
Others		- 10.07
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		42.49
CURRENT BILL - JULY 2016		293.38
TOTAL AMOUNT DUE		1,252.02

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 24, 2016 - 393.00

Your monthly electricity consumption chart

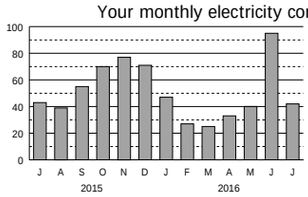

Avg Monthly Usage : 51.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	293.38		
Less : VAT	21.23		
Amount Net of VAT	272.15		
Less: BIR 2306	8.99		
BIR 2307	5.04	VATable Sales	272.15
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	258.12	VAT Zero Rated Sales	0.00
Add : VAT	21.23	VAT Amount	21.23
TOTAL AMOUNT DUE	279.35	TOTAL SALES	293.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2780/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 749791356300

Collection Ref. Code	: 1819-81-572-2	Premise Address	: FATIMA VALLEY,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7497120000-6		
Customer Name	: MONDEJAR,MILA H	TOTAL AMOUNT DUE	: 1,252.02 Overdue Bill : 1
Meter Number	: 345163GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

74971200006 BC05/343.4/2780/0/21/07-15-2016/99 6,473

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 367575580868

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005551306

36711200000

Date : 07-15-2016

BC05/343.4/2810/0494651/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 3671120000-0

Collection Ref. Code : 1813-71-053-8

Customer Information----------

Name : BACARRO,LUCIANO

Premise Address : MAGSAYSAY RD TO BASAK

TIN :

Metering Information----------

Meter No	:	248940DS6	Pole No	:	0494651
Serial No	:	10888764	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	41435
Period From	:	06-08-2016	Prev Rdg	:	41157
No of Days	:	30	Diff Rdg	:	278
Avg kWh/day	:	9.27	Registered	:	278
Conn Load	:	0	Billed kWh	:	278

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,530.94
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,414.13
Transmission Charge	0.3048/kWh	84.73
System Loss Charge	0.8231/kWh	228.82
Sub-Total		1,727.68
Distribution Charges		
Distribution Charge	1.7506/kWh	486.67
Supply Charge	0.4118/kWh	114.48
Metering Charge	0.6989/kWh	194.29
	5.00/month	5.00
Sub-Total		800.44
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.88
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,031.00	60.62
Sub-Total		82.53
Government Charges		
Franchise Tax - Local		13.05
Value Added Tax		
Generation		91.49
Transmission		2.16
System Loss		14.20
Distribution		96.05
Others		11.47
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		360.86
CURRENT BILL - JULY 2016		2,971.51
TOTAL AMOUNT DUE		4,502.45

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 3, 2016 - 1,500.00

Your monthly electricity consumption chart

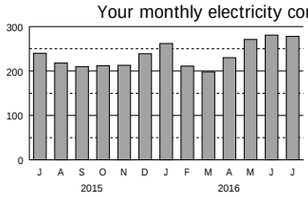

Avg Monthly Usage : 235.62kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,971.51		
Less : VAT	215.37		
Amount Net of VAT	2,756.14		
Less: BIR 2306	90.82		
BIR 2307	52.47	VATable Sales	2,756.14
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,612.85	VAT Zero Rated Sales	0.00
Add : VAT	215.37	VAT Amount	215.37
TOTAL AMOUNT DUE	2,828.22	TOTAL SALES	2,971.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2810/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 367575580868

Collection Ref. Code	: 1813-71-053-8	Premise Address	: MAGSAYSAY RD TO BASAK		
Account ID	: 3671120000-0				
Customer Name	: BACARRO,LUCIANO	TOTAL AMOUNT DUE	: 4,502.45	Overdue Bill	: 1
Meter Number	: 248940DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

36711200000

BC05/343.4/2810/0/21/07-15-2016/99

6,474

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560120309191

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568257

56090200009

Date : 07-15-2016

BC05/343.4/2860/0494665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5609020000-9

Collection Ref. Code : 1843-64-338-3

Customer Information----------

Name : MARTIL,EFREN B

Premise Address : SECTOR 3 BACARRO COMPOUND,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	394226GS6	Pole No	:	0494665
Serial No	:	68790072	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	14382
Period From	:	06-08-2016	Prev Rdg	:	14302
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		945.31
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	406.94
Transmission Charge	0.3048/kWh	24.38
System Loss Charge	0.8231/kWh	65.85
Sub-Total		497.17
Distribution Charges		
Distribution Charge	1.7506/kWh	140.05
Supply Charge	0.4118/kWh	32.94
Metering Charge	0.6989/kWh	55.91
	5.00/month	5.00
Sub-Total		233.90
Others		
Subsidy on Lifeline Discount	-0.15 of 731.07	- 109.66
Surcharge	0.02 of 945.50	18.91
Sub-Total		- 90.75
Government Charges		
Franchise Tax - Local		3.20
Value Added Tax		
Generation		26.33
Transmission		0.62
System Loss		4.09
Distribution		28.07
Others		- 6.22
Universal Charge		
Missionary Electrification	0.1561/kWh	12.49
Environmental Charge	0.0025/kWh	0.20
NPC Stranded Contract Costs	0.1938/kWh	15.50
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	9.92
Sub-Total		94.20
CURRENT BILL - JULY 2016		734.52
TOTAL AMOUNT DUE		1,679.83

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 985.00

Your monthly electricity consumption chart

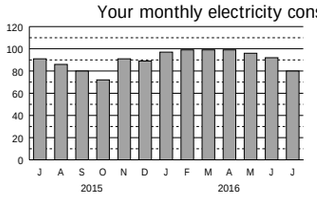

Avg Monthly Usage : 90.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	734.52		
Less : VAT	52.89		
Amount Net of VAT	681.63		
Less: BIR 2306	22.35		
BIR 2307	12.87	VATable Sales	681.63
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	646.41	VAT Zero Rated Sales	0.00
Add : VAT	52.89	VAT Amount	52.89
TOTAL AMOUNT DUE	699.30	TOTAL SALES	734.52

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2860/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560120309191

Collection Ref. Code	: 1843-64-338-3	Premise Address	: SECTOR 3 BACARRO COMPOUND,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5609020000-9		
Customer Name	: MARTIL,EFREN B	TOTAL AMOUNT DUE	: 1,679.83 Overdue Bill : 1
Meter Number	: 394226GS6		
Period	: Jun 2016		

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56090200009 BC05/343.4/2860/0/21/07-15-2016/99 6,475

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 560698054115

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568829

56056717178

Date : 07-15-2016

BC05/343.4/2861/0494665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5605671717-8

Collection Ref. Code : 1855-45-692-3

Customer Information----------

Name : PRUDENCIADO,GRACE SALADAGA

Premise Address : SECTOR 3,PAGSABUNGAN, MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1012624	Pole No	:	0494665
Serial No	:	90828112	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1533
Period From	:	06-08-2016	Prev Rdg	:	1472
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		538.25
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	310.29
Transmission Charge	0.3048/kWh	18.59
System Loss Charge	0.8231/kWh	50.21
Sub-Total		379.09
Distribution Charges		
Distribution Charge	1.7506/kWh	106.79
Supply Charge	0.4118/kWh	25.12
Metering Charge	0.6989/kWh	42.63
	5.00/month	5.00
Sub-Total		179.54
Others		
Subsidy on Lifeline Discount	-0.2 of 558.63	- 111.73
Surcharge	0.02 of 866.50	17.33
Sub-Total		- 94.40
Government Charges		
Franchise Tax - Local		2.32
Value Added Tax		
Generation		20.07
Transmission		0.47
System Loss		3.12
Distribution		21.54
Others		- 6.68
Universal Charge		
Missionary Electrification	0.1561/kWh	9.51
Environmental Charge	0.0025/kWh	0.15
NPC Stranded Contract Costs	0.1938/kWh	11.82
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	7.56
Sub-Total		69.88
CURRENT BILL - JULY 2016		534.11
TOTAL AMOUNT DUE		1,072.36

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JULY 5, 2016 - 328.00

Your monthly electricity consumption chart

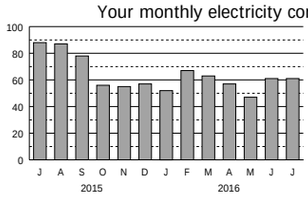

Avg Monthly Usage : 63.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	534.11		
Less : VAT	38.52		
Amount Net of VAT	495.59		
Less: BIR 2306	16.28		
BIR 2307	9.33	VATable Sales	495.59
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	469.98	VAT Zero Rated Sales	0.00
Add : VAT	38.52	VAT Amount	38.52
TOTAL AMOUNT DUE	508.50	TOTAL SALES	534.11

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2861/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 560698054115

Collection Ref. Code	: 1855-45-692-3	Premise Address	: SECTOR 3,PAGSABUNGAN, MANDAUE CITY		
Account ID	: 5605671717-8				
Customer Name	: PRUDENCIADO,GRACE SALADAGA	TOTAL AMOUNT DUE	: 1,072.36	Overdue Bill	: 1
Meter Number	: MTR1012624				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

56056717178

BC05/343.4/2861/0/21/07-15-2016/99

6,476

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 113692173538

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559451

11364410826

Date : 07-15-2016

BC05/343.4/2865/0494665/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1136441082-6

Collection Ref. Code : 1855-17-080-9

Customer Information----------

Name : MIRASOL,ROMEL CANALES

Premise Address : PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	MTR1004549	Pole No	:	0494665
Serial No	:	90643282	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3420
Period From	:	06-08-2016	Prev Rdg	:	3305
No of Days	:	30	Diff Rdg	:	115
Avg kWh/day	:	3.83	Registered	:	115
Conn Load	:	229	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		1,254.45
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	584.98
Transmission Charge	0.3048/kWh	35.05
System Loss Charge	0.8231/kWh	94.66
Sub-Total		714.69
Distribution Charges		
Distribution Charge	1.7506/kWh	201.32
Supply Charge	0.4118/kWh	47.36
Metering Charge	0.6989/kWh	80.37
	5.00/month	5.00
Sub-Total		334.05
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.05
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,254.50	25.09
Sub-Total		34.15
Government Charges		
Franchise Tax - Local		5.41
Value Added Tax		
Generation		37.85
Transmission		0.89
System Loss		5.89
Distribution		40.09
Others		4.75
Universal Charge		
Missionary Electrification	0.1561/kWh	17.95
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.29
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.26
Sub-Total		149.67
CURRENT BILL - JULY 2016		1,232.56
TOTAL AMOUNT DUE		2,487.01

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 17, 2016 - 1,503.00

Your monthly electricity consumption chart

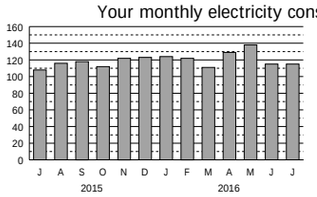

Avg Monthly Usage : 119.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,232.56		
Less : VAT	89.47		
Amount Net of VAT	1,143.09		
Less: BIR 2306	37.72		
BIR 2307	21.77	VATable Sales	1,143.09
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,083.60	VAT Zero Rated Sales	0.00
Add : VAT	89.47	VAT Amount	89.47
TOTAL AMOUNT DUE	1,173.07	TOTAL SALES	1,232.56

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2865/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 113692173538

Collection Ref. Code	: 1855-17-080-9	Premise Address	: PAGSABUNGAN		
Account ID	: 1136441082-6				
Customer Name	: MIRASOL,ROMEL CANALES	TOTAL AMOUNT DUE	: 2,487.01	Overdue Bill	: 1
Meter Number	: MTR1004549				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11364410826 BC05/343.4/2865/0/21/07-15-2016/99 6,477

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 778207657513
(Call Center : (032) 230-8326
* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558501

77870200001

Date : 07-15-2016

BC05/343.4/2950/0494672/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7787020000-1

Collection Ref. Code : 1843-45-134-4

Customer Information----------

Name : ROSATASE,JERRY L

Premise Address : SECTOR 3, P.L. SANCHEZ ST.,,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	266623GS6	Pole No	:	0494672
Serial No	:	47492935	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	9440
Period From	:	06-08-2016	Prev Rdg	:	9371
No of Days	:	30	Diff Rdg	:	69
Avg kWh/day	:	2.30	Registered	:	69
Conn Load	:	455	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		701.84
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	350.99
Transmission Charge	0.3048/kWh	21.03
System Loss Charge	0.8231/kWh	56.79
Sub-Total		428.81
Distribution Charges		
Distribution Charge	1.7506/kWh	120.79
Supply Charge	0.4118/kWh	28.41
Metering Charge	0.6989/kWh	48.22
	5.00/month	5.00
Sub-Total		202.42
Others		
Subsidy on Lifeline Discount	-0.2 of 631.23	- 126.25
Surcharge	0.02 of 702.00	14.04
Sub-Total		- 112.21
Government Charges		
Franchise Tax - Local		2.60
Value Added Tax		
Generation		22.71
Transmission		0.54
System Loss		3.52
Distribution		24.29
Others		- 8.21
Universal Charge		
Missionary Electrification	0.1561/kWh	10.77
Environmental Charge	0.0025/kWh	0.17
NPC Stranded Contract Costs	0.1938/kWh	13.37
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	8.56
Sub-Total		78.32
CURRENT BILL - JULY 2016		597.34
Debit Adjustments		98.56
TOTAL AMOUNT DUE		1,397.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 678.00

Your monthly electricity consumption chart

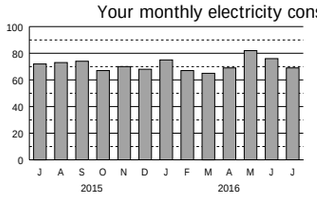

Avg Monthly Usage : 71.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	597.34		
Less : VAT	42.85		
Amount Net of VAT	554.49		
Less: BIR 2306	18.12		
BIR 2307	10.43	VATable Sales	554.49
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	525.94	VAT Zero Rated Sales	0.00
Add : VAT	42.85	VAT Amount	42.85
TOTAL AMOUNT DUE	568.79	TOTAL SALES	597.34

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/2950/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 778207657513

Collection Ref. Code	: 1843-45-134-4	Premise Address	: SECTOR 3, P.L. SANCHEZ ST.,,PAGSABUNGAN,MANDAUE CITY
Account ID	: 7787020000-1		
Customer Name	: ROSATASE,JERRY L	TOTAL AMOUNT DUE	: 1,397.74
Meter Number	: 266623GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

77870200001

BC05/343.4/2950/0/21/07-15-2016/99

6,478

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 277778840014

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558669

27711200009

Date : 07-15-2016

BC05/343.4/3040/0494672/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2771120000-9

Collection Ref. Code : 1813-71-143-7

Customer Information----------

Name : MONDARTE,LUCILO

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	196344WS6	Pole No	:	0494672
Serial No	:	48550685	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13166
Period From	:	06-08-2016	Prev Rdg	:	13078
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		874.10
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 874.00	17.48
Sub-Total		- 62.89
Government Charges		
Franchise Tax - Local		3.70
Value Added Tax		
Generation		28.96
Transmission		0.69
System Loss		4.50
Distribution		30.81
Others		- 3.96
Universal Charge		
Missionary Electrification	0.1561/kWh	13.73
Environmental Charge	0.0025/kWh	0.22
NPC Stranded Contract Costs	0.1938/kWh	17.05
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	10.91
Sub-Total		106.61
CURRENT BILL - JULY 2016		847.40
TOTAL AMOUNT DUE		1,721.50

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 8, 2016 - 794.00

Your monthly electricity consumption chart

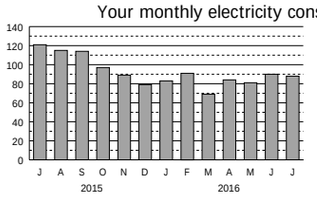

Avg Monthly Usage : 92.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	847.40		
Less : VAT	61.00		
Amount Net of VAT	786.40		
Less: BIR 2306	25.79		
BIR 2307	14.89	VATable Sales	786.40
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	745.72	VAT Zero Rated Sales	0.00
Add : VAT	61.00	VAT Amount	61.00
TOTAL AMOUNT DUE	806.72	TOTAL SALES	847.40

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3040/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 277778840014

Collection Ref. Code	: 1813-71-143-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 2771120000-9		
Customer Name	: MONDARTE,LUCILO	TOTAL AMOUNT DUE	: 1,721.50
Meter Number	: 196344WS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27711200009 BC05/343.4/3040/0/21/07-15-2016/99 6,479

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 153864571599

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005563766

15391200001

Date : 07-15-2016

BC05/343.4/3060/0494672/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1539120000-1

Collection Ref. Code : 1829-49-038-9

Customer Information----------

Name : MOLINA,NASIANCINO SR E

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	470318GS6	Pole No	:	0494672
Serial No	:	69626033	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3002
Period From	:	06-08-2016	Prev Rdg	:	2984
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		101.96
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	91.56
Transmission Charge	0.3048/kWh	5.49
System Loss Charge	0.8231/kWh	14.82
Sub-Total		111.87
Distribution Charges		
Distribution Charge	1.7506/kWh	31.51
Supply Charge	0.4118/kWh	7.41
Metering Charge	0.6989/kWh	12.58
	5.00/month	5.00
Sub-Total		56.50
Others		
Subsidy on Lifeline Discount	-1. of 163.37	- 163.37
Surcharge	0.02 of 102.00	2.04
Sub-Total		- 161.33
Government Charges		
Franchise Tax - Local		0.04
Value Added Tax		
Generation		5.93
Transmission		0.14
System Loss		0.93
Distribution		6.78
Others		- 12.93
Universal Charge		
Missionary Electrification	0.1561/kWh	2.81
Environmental Charge	0.0025/kWh	0.05
NPC Stranded Contract Costs	0.1938/kWh	3.49
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	2.23
Sub-Total		9.47
CURRENT BILL - JULY 2016		16.51
TOTAL AMOUNT DUE		118.47

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 15, 2016 - 190.00

Your monthly electricity consumption chart

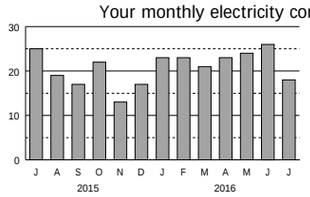

Avg Monthly Usage : 20.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	16.51		
Less : VAT	0.85		
Amount Net of VAT	15.66		
Less: BIR 2306	0.44		
BIR 2307	0.14	VATable Sales	15.66
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	15.08	VAT Zero Rated Sales	0.00
Add : VAT	0.85	VAT Amount	0.85
TOTAL AMOUNT DUE	15.93	TOTAL SALES	16.51

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3060/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 153864571599

Collection Ref. Code	: 1829-49-038-9	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1539120000-1				
Customer Name	: MOLINA,NASIANCINO SR E	TOTAL AMOUNT DUE	: 118.47	Overdue Bill	: 1
Meter Number	: 470318GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

15391200001 BC05/343.4/3060/0/21/07-15-2016/99 6,480

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 286619279521

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564374

28691200001

Date : 07-15-2016

BC05/343.4/3080/0494672/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2869120000-1

Collection Ref. Code : 1835-22-317-6

Customer Information----------

Name : CHARISMATIC FELLOWSHIP CENTER

Premise Address : PAGSABUNGAN, MANDAUE CIT,C/O CEPEDA DANTE V

TIN :

Metering Information----------

Meter No	:	190045WS6	Pole No	:	0494672
Serial No	:	47671428	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	53889
Period From	:	06-08-2016	Prev Rdg	:	53621
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		3,345.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,363.26
Transmission Charge	0.3048/kWh	81.69
System Loss Charge	0.8231/kWh	220.59
Sub-Total		1,665.54
Distribution Charges		
Distribution Charge	1.7506/kWh	469.16
Supply Charge	0.4118/kWh	110.36
Metering Charge	0.6989/kWh	187.31
	5.00/month	5.00
Sub-Total		771.83
Others		
Subsidy on Lifeline Charge	0.0787/kWh	21.09
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,345.50	66.91
Sub-Total		88.03
Government Charges		
Franchise Tax - Local		12.63
Value Added Tax		
Generation		88.20
Transmission		2.08
System Loss		13.69
Distribution		92.62
Others		12.08
Universal Charge		
Missionary Electrification	0.1561/kWh	41.84
Environmental Charge	0.0025/kWh	0.67
NPC Stranded Contract Costs	0.1938/kWh	51.94
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	33.23
Sub-Total		348.98
CURRENT BILL - JULY 2016		2,874.38
TOTAL AMOUNT DUE		6,220.10

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 2,905.00

Your monthly electricity consumption chart

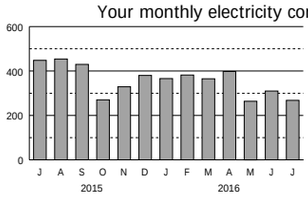

Avg Monthly Usage : 358.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,874.38		
Less : VAT	208.67		
Amount Net of VAT	2,665.71		
Less: BIR 2306	87.99		
BIR 2307	50.76	VATable Sales	2,665.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,526.96	VAT Zero Rated Sales	0.00
Add : VAT	208.67	VAT Amount	208.67
TOTAL AMOUNT DUE	2,735.63	TOTAL SALES	2,874.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3080/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 286619279521

Collection Ref. Code	: 1835-22-317-6	Premise Address	: PAGSABUNGAN, MANDAUE CIT,C/O CEPEDA DANTE V		
Account ID	: 2869120000-1				
Customer Name	: CHARISMATIC FELLOWSHIP CENTER	TOTAL AMOUNT DUE	: 6,220.10	Overdue Bill	: 1
Meter Number	: 190045WS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

28691200001 BC05/343.4/3080/0/21/07-15-2016/99 6,481

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 942912776243

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005556945

94291200007

Date : 07-15-2016

BC05/343.4/3120/0302764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9429120000-7

Collection Ref. Code : 1829-45-704-7

Customer Information----------

Name : GUINOO,ALBERTO P

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	271429GS6	Pole No	:	0302764
Serial No	:	43365295	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10069
Period From	:	06-08-2016	Prev Rdg	:	10019
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		878.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 879.00	17.58
Sub-Total		- 165.94
Government Charges		
Franchise Tax - Local		1.46
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 12.58
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		49.87
CURRENT BILL - JULY 2016		342.74
TOTAL AMOUNT DUE		1,221.64

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 1,137.00

Your monthly electricity consumption chart

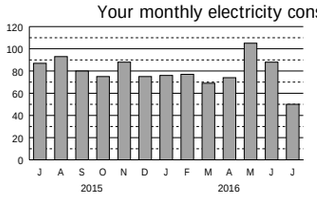

Avg Monthly Usage : 79.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	342.74		
Less : VAT	24.57		
Amount Net of VAT	318.17		
Less: BIR 2306	10.43		
BIR 2307	5.89	VATable Sales	318.17
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	301.85	VAT Zero Rated Sales	0.00
Add : VAT	24.57	VAT Amount	24.57
TOTAL AMOUNT DUE	326.42	TOTAL SALES	342.74

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3120/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 942912776243

Collection Ref. Code	: 1829-45-704-7	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 9429120000-7				
Customer Name	: GUINOO,ALBERTO P	TOTAL AMOUNT DUE	: 1,221.64	Overdue Bill	: 1
Meter Number	: 271429GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94291200007 BC05/343.4/3120/0/21/07-15-2016/99 6,482

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 947523543451

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005560256

94741200003

Date : 07-15-2016

BC05/343.4/3180/0302764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9474120000-3

Collection Ref. Code : 1833-25-365-5

Customer Information----------

Name : PELLO,PURITA M M1

Premise Address : SIKWA PAGSABUNGAN,,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1022855	Pole No	:	0302764
Serial No	:	121755542	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	668
Period From	:	06-08-2016	Prev Rdg	:	638
No of Days	:	30	Diff Rdg	:	30
Avg kWh/day	:	1.00	Registered	:	30
Conn Load	:	120	Billed kWh	:	30

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		120.50
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	152.60
Transmission Charge	0.3048/kWh	9.14
System Loss Charge	0.8231/kWh	24.69
Sub-Total		186.43
Distribution Charges		
Distribution Charge	1.7506/kWh	52.52
Supply Charge	0.4118/kWh	12.35
Metering Charge	0.6989/kWh	20.97
	5.00/month	5.00
Sub-Total		90.84
Others		
Subsidy on Lifeline Discount	-0.65 of 277.27	- 180.23
Surcharge	0.02 of 120.50	2.41
Sub-Total		- 177.82
Government Charges		
Franchise Tax - Local		0.50
Value Added Tax		
Generation		9.87
Transmission		0.23
System Loss		1.52
Distribution		10.90
Others		- 14.29
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		23.02
CURRENT BILL - JULY 2016		122.47
TOTAL AMOUNT DUE		242.97

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 21, 2016 - 344.00

Your monthly electricity consumption chart

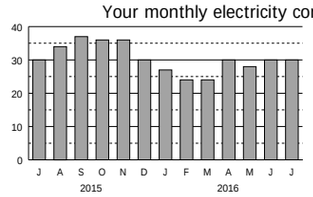

Avg Monthly Usage : 30.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	122.47		
Less : VAT	8.23		
Amount Net of VAT	114.24		
Less: BIR 2306	3.56		
BIR 2307	2.00	VATable Sales	114.24
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	108.68	VAT Zero Rated Sales	0.00
Add : VAT	8.23	VAT Amount	8.23
TOTAL AMOUNT DUE	116.91	TOTAL SALES	122.47

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3180/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 947523543451

Collection Ref. Code	: 1833-25-365-5	Premise Address	: SIKWA PAGSABUNGAN,,MANDAUE CITY
Account ID	: 9474120000-3		
Customer Name	: PELLO,PURITA M M1	TOTAL AMOUNT DUE	: 242.97
Meter Number	: MTR1022855		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

94741200003 BC05/343.4/3180/0/21/07-15-2016/99 6,483

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 417077351256

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

41709100006

Date : 07-15-2016

BC05/343.4/3190/0302764/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4170910000-6

Collection Ref. Code : 1813-18-131-4

Customer Information----------

Name : PELLO,PURITA (M4) M.

Premise Address : NR. BOUNDARY BASAK,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1146915	Pole No	:	0302764
Serial No	:	85060371	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1074
Period From	:	06-08-2016	Prev Rdg	:	939
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		3,390.90
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	686.72
Transmission Charge	0.3048/kWh	41.15
System Loss Charge	0.8231/kWh	111.12
Sub-Total		838.99
Distribution Charges		
Distribution Charge	1.7506/kWh	236.33
Supply Charge	0.4118/kWh	55.59
Metering Charge	0.6989/kWh	94.35
	5.00/month	5.00
Sub-Total		391.27
Others		
Subsidy on Lifeline Charge	0.0787/kWh	10.62
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 3,391.00	67.82
Sub-Total		78.45
Government Charges		
Franchise Tax - Local		6.54
Value Added Tax		
Generation		44.44
Transmission		1.05
System Loss		6.89
Distribution		46.95
Others		10.20
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		180.38
CURRENT BILL - JULY 2016		1,489.09
Debit Adjustments		191.91
TOTAL AMOUNT DUE		5,071.90

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 3,941.00

Your monthly electricity consumption chart

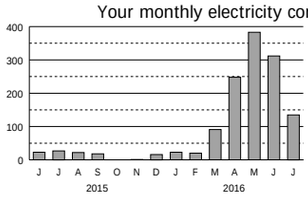

Avg Monthly Usage : 101.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,489.09		
Less : VAT	109.53		
Amount Net of VAT	1,379.56		
Less: BIR 2306	46.16		
BIR 2307	26.31	VATable Sales	1,379.56
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,307.09	VAT Zero Rated Sales	0.00
Add : VAT	109.53	VAT Amount	109.53
TOTAL AMOUNT DUE	1,416.62	TOTAL SALES	1,489.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3190/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 417077351256

Collection Ref. Code	: 1813-18-131-4	Premise Address	: NR. BOUNDARY BASAK,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 4170910000-6				
Customer Name	: PELLO,PURITA (M4) M.	TOTAL AMOUNT DUE	: 5,071.90	Overdue Bill	: 1
Meter Number	: MTR1146915				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

41709100006 BC05/343.4/3190/0/21/07-15-2016/99 6,484

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 053626183138

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005564100

05312120719

Date : 07-15-2016

BC05/343.4/3205/0302750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0531212071-9

Collection Ref. Code : 1855-75-509-2

Customer Information----------

Name : BENSING,LEOLENITA JOPIA

Premise Address : SECTOR 3,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	3363 EVS6	Pole No	:	0302750
Serial No	:	02364084	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2098
Period From	:	06-08-2016	Prev Rdg	:	1999
No of Days	:	30	Diff Rdg	:	99
Avg kWh/day	:	3.30	Registered	:	99
Conn Load	:	222	Billed kWh	:	99

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		951.63
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	503.59
Transmission Charge	0.3048/kWh	30.18
System Loss Charge	0.8231/kWh	81.49
Sub-Total		615.26
Distribution Charges		
Distribution Charge	1.7506/kWh	173.31
Supply Charge	0.4118/kWh	40.77
Metering Charge	0.6989/kWh	69.19
	5.00/month	5.00
Sub-Total		288.27
Others		
Subsidy on Lifeline Discount	-0.05 of 903.53	- 45.18
Surcharge	0.02 of 951.50	19.03
Sub-Total		- 26.15
Government Charges		
Franchise Tax - Local		4.39
Value Added Tax		
Generation		32.58
Transmission		0.77
System Loss		5.05
Distribution		34.59
Others		- 0.84
Universal Charge		
Missionary Electrification	0.1561/kWh	15.45
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.19
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.28
Sub-Total		123.71
CURRENT BILL - JULY 2016		1,001.09
TOTAL AMOUNT DUE		1,952.72

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 721.00

Your monthly electricity consumption chart

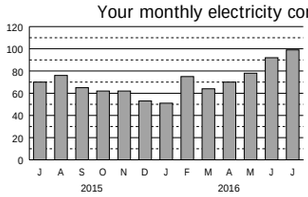

Avg Monthly Usage : 70.54kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,001.09		
Less : VAT	72.15		
Amount Net of VAT	928.94		
Less: BIR 2306	30.44		
BIR 2307	17.64	VATable Sales	928.94
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	880.86	VAT Zero Rated Sales	0.00
Add : VAT	72.15	VAT Amount	72.15
TOTAL AMOUNT DUE	953.01	TOTAL SALES	1,001.09

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3205/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 053626183138

Collection Ref. Code	: 1855-75-509-2	Premise Address	: SECTOR 3,PAGSABUNGAN		
Account ID	: 0531212071-9				
Customer Name	: BENSING,LEOLENITA JOPIA	TOTAL AMOUNT DUE	: 1,952.72	Overdue Bill	: 1
Meter Number	: 3363 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

05312120719 BC05/343.4/3205/0/21/07-15-2016/99 6,485

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 426084827426

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005568513

42667751566

Date : 07-15-2016

BC05/343.4/3210/0302750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4266775156-6

Collection Ref. Code : 1849-26-386-8

Customer Information----------

Name : FRANZA,LEONARDITA PAZ

Premise Address : SITIO TINDOK,BASAK-MANDAUE

TIN : 234-938-343-000

Metering Information----------

Meter No	:	3320 EVS6	Pole No	:	0302750
Serial No	:	01602621	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	10254
Period From	:	06-08-2016	Prev Rdg	:	9919
No of Days	:	30	Diff Rdg	:	335
Avg kWh/day	:	11.17	Registered	:	335
Conn Load	:	254	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		4,360.36
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,704.08
Transmission Charge	0.3048/kWh	102.11
System Loss Charge	0.8231/kWh	275.74
Sub-Total		2,081.93
Distribution Charges		
Distribution Charge	1.7506/kWh	586.45
Supply Charge	0.4118/kWh	137.95
Metering Charge	0.6989/kWh	234.13
	5.00/month	5.00
Sub-Total		963.53
Others		
Subsidy on Lifeline Charge	0.0787/kWh	26.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 4,360.50	87.21
Sub-Total		113.60
Government Charges		
Franchise Tax - Local		15.80
Value Added Tax		
Generation		110.24
Transmission		2.60
System Loss		17.11
Distribution		115.62
Others		15.53
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		436.49
CURRENT BILL - JULY 2016		3,595.55
TOTAL AMOUNT DUE		7,955.91

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 4,304.00

Your monthly electricity consumption chart

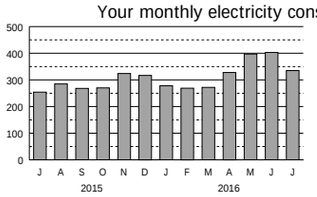

Avg Monthly Usage : 307.69kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	3,595.55		
Less : VAT	261.10		
Amount Net of VAT	3,334.45		
Less: BIR 2306	110.10		
BIR 2307	63.50	VATable Sales	3,334.45
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	3,160.85	VAT Zero Rated Sales	0.00
Add : VAT	261.10	VAT Amount	261.10
TOTAL AMOUNT DUE	3,421.95	TOTAL SALES	3,595.55

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3210/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 426084827426

Collection Ref. Code	: 1849-26-386-8	Premise Address	: SITIO TINDOK,BASAK-MANDAUE		
Account ID	: 4266775156-6				
Customer Name	: FRANZA,LEONARDITA PAZ	TOTAL AMOUNT DUE	: 7,955.91	Overdue Bill	: 1
Meter Number	: 3320 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 _____

42667751566 BC05/343.4/3210/0/21/07-15-2016/99 6,486

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 838986414831

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554471

83867959476

Date : 07-15-2016

BC05/343.4/3220/0302750/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8386795947-6

Collection Ref. Code : 1857-94-743-6

Customer Information----------

Name : UTLANG,RENEBOY BABERON

Premise Address : SECTOR 3 PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1006815	Pole No	:	0302750
Serial No	:	121520553	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2026
Period From	:	06-08-2016	Prev Rdg	:	1917
No of Days	:	30	Diff Rdg	:	109
Avg kWh/day	:	3.63	Registered	:	109
Conn Load	:	122	Billed kWh	:	109

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.
The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,125.02
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	554.46
Transmission Charge	0.3048/kWh	33.22
System Loss Charge	0.8231/kWh	89.72
Sub-Total		677.40
Distribution Charges		
Distribution Charge	1.7506/kWh	190.82
Supply Charge	0.4118/kWh	44.89
Metering Charge	0.6989/kWh	76.18
	5.00/month	5.00
Sub-Total		316.89
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.58
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,125.00	22.50
Sub-Total		31.09
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.87
Transmission		0.84
System Loss		5.57
Distribution		38.03
Others		4.35
Universal Charge		
Missionary Electrification	0.1561/kWh	17.02
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	21.12
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.52
Sub-Total		141.72
CURRENT BILL - JULY 2016		1,167.10
TOTAL AMOUNT DUE		2,292.12

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 16, 2016 - 1,015.00

Your monthly electricity consumption chart

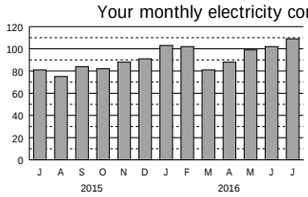

Avg Monthly Usage : 91.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.10		
Less : VAT	84.66		
Amount Net of VAT	1,082.44		
Less: BIR 2306	35.70		
BIR 2307	20.61	VATable Sales	1,082.44
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.13	VAT Zero Rated Sales	0.00
Add : VAT	84.66	VAT Amount	84.66
TOTAL AMOUNT DUE	1,110.79	TOTAL SALES	1,167.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3220/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 838986414831

Collection Ref. Code	: 1857-94-743-6	Premise Address	: SECTOR 3 PAGSABUNGAN,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 8386795947-6				
Customer Name	: UTLANG,RENEBOY BABERON	TOTAL AMOUNT DUE	: 2,292.12	Overdue Bill	: 1
Meter Number	: MTR1006815				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

83867959476 BC05/343.4/3220/0/21/07-15-2016/99 6,487

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 276509923441

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557828

27624660646

Date : 07-15-2016

BC05/343.4/3255/0302771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 2762466064-6

Collection Ref. Code : 1853-87-287-3

Customer Information----------

Name : BALDICANTOS,ARNIE TORREFIEL

Premise Address : SITIO TINDOK,BASAK

TIN :

Metering Information----------

Meter No	:	MTR1015312	Pole No	:	0302771
Serial No	:	121745340	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6611
Period From	:	06-08-2016	Prev Rdg	:	6348
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		3,349.76
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,337.83
Transmission Charge	0.3048/kWh	80.16
System Loss Charge	0.8231/kWh	216.48
Sub-Total		1,634.47
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	0.0787/kWh	20.70
Senior Citizen Subsidy Charge	0.000098/kWh	0.03
Surcharge	0.02 of 3,350.00	67.00
Sub-Total		87.73
Government Charges		
Franchise Tax - Local		12.40
Value Added Tax		
Generation		86.56
Transmission		2.04
System Loss		13.44
Distribution		90.90
Others		12.02
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		342.66
CURRENT BILL - JULY 2016		2,822.38
TOTAL AMOUNT DUE		6,172.14

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 3,077.00

Your monthly electricity consumption chart

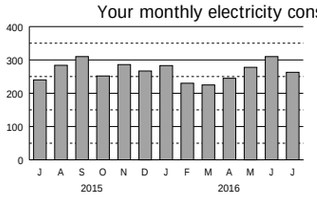

Avg Monthly Usage : 267.15kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,822.38		
Less : VAT	204.96		
Amount Net of VAT	2,617.42		
Less: BIR 2306	86.42		
BIR 2307	49.84	VATable Sales	2,617.42
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,481.16	VAT Zero Rated Sales	0.00
Add : VAT	204.96	VAT Amount	204.96
TOTAL AMOUNT DUE	2,686.12	TOTAL SALES	2,822.38

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3255/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 276509923441

Collection Ref. Code	: 1853-87-287-3	Premise Address	: SITIO TINDOK,BASAK		
Account ID	: 2762466064-6				
Customer Name	: BALDICANTOS,ARNIE TORREFIEL	TOTAL AMOUNT DUE	: 6,172.14	Overdue Bill	: 1
Meter Number	: MTR1015312				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

27624660646

BC05/343.4/3255/0/21/07-15-2016/99

6,488

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 743364847495

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005557019

74302200006

Date : 07-15-2016

BC05/343.4/3280/0494686/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7430220000-6

Collection Ref. Code : 1829-53-314-2

Customer Information----------

Name : ABING,ROSELYN MERANO

Premise Address : 3-056,PAGSABUNGAN,MANDAUE CITY

TIN : 205-763-121-000

Metering Information----------

Meter No	:	MTR1015313	Pole No	:	0494686
Serial No	:	121745318	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	3369
Period From	:	06-08-2016	Prev Rdg	:	3249
No of Days	:	30	Diff Rdg	:	120
Avg kWh/day	:	4.00	Registered	:	120
Conn Load	:	1195	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		1,594.72
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	610.42
Transmission Charge	0.3048/kWh	36.58
System Loss Charge	0.8231/kWh	98.77
Sub-Total		745.77
Distribution Charges		
Distribution Charge	1.7506/kWh	210.07
Supply Charge	0.4118/kWh	49.42
Metering Charge	0.6989/kWh	83.87
	5.00/month	5.00
Sub-Total		348.36
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.44
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,594.50	31.89
Sub-Total		41.34
Government Charges		
Franchise Tax - Local		5.68
Value Added Tax		
Generation		39.50
Transmission		0.93
System Loss		6.13
Distribution		41.80
Others		5.64
Universal Charge		
Missionary Electrification	0.1561/kWh	18.73
Environmental Charge	0.0025/kWh	0.30
NPC Stranded Contract Costs	0.1938/kWh	23.26
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.88
Sub-Total		156.85
CURRENT BILL - JULY 2016		1,292.32
TOTAL AMOUNT DUE		2,887.04

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 19, 2016 - 1,624.00

Your monthly electricity consumption chart

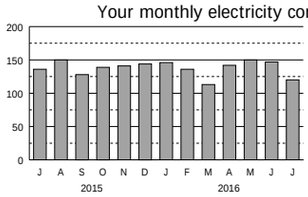

Avg Monthly Usage : 137.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,292.32		
Less : VAT	94.00		
Amount Net of VAT	1,198.32		
Less: BIR 2306	39.64		
BIR 2307	22.82	VATable Sales	1,198.32
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,135.86	VAT Zero Rated Sales	0.00
Add : VAT	94.00	VAT Amount	94.00
TOTAL AMOUNT DUE	1,229.86	TOTAL SALES	1,292.32

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3280/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 743364847495

Collection Ref. Code	: 1829-53-314-2	Premise Address	: 3-056,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 7430220000-6				
Customer Name	: ABING,ROSELYN MERANO	TOTAL AMOUNT DUE	: 2,887.04	Overdue Bill	: 1
Meter Number	: MTR1015313				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

74302200006 BC05/343.4/3280/0/21/07-15-2016/99 6,489

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 668158306120

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553146

66881200001

Date : 07-15-2016

BC05/343.4/3290/0302771/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 6688120000-1

Collection Ref. Code : 1819-84-560-5

Customer Information----------

Name : ARNADO,EMMA TUBAY

Premise Address : BACARO COMP./CENTRO BERONG,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	563479 GS6	Pole No	:	0302771
Serial No	:	53832863	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	6339
Period From	:	06-08-2016	Prev Rdg	:	6182
No of Days	:	30	Diff Rdg	:	157
Avg kWh/day	:	5.23	Registered	:	157
Conn Load	:	573	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		1,678.73
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	798.63
Transmission Charge	0.3048/kWh	47.85
System Loss Charge	0.8231/kWh	129.23
Sub-Total		975.71
Distribution Charges		
Distribution Charge	1.7506/kWh	274.84
Supply Charge	0.4118/kWh	64.65
Metering Charge	0.6989/kWh	109.73
	5.00/month	5.00
Sub-Total		454.22
Others		
Subsidy on Lifeline Charge	0.0787/kWh	12.36
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,678.50	33.57
Sub-Total		45.95
Government Charges		
Franchise Tax - Local		7.38
Value Added Tax		
Generation		51.67
Transmission		1.22
System Loss		8.01
Distribution		54.51
Others		6.40
Universal Charge		
Missionary Electrification	0.1561/kWh	24.51
Environmental Charge	0.0025/kWh	0.39
NPC Stranded Contract Costs	0.1938/kWh	30.43
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	19.47
Sub-Total		203.99
CURRENT BILL - JULY 2016		1,679.87
TOTAL AMOUNT DUE		3,358.60

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 1,599.00

Your monthly electricity consumption chart

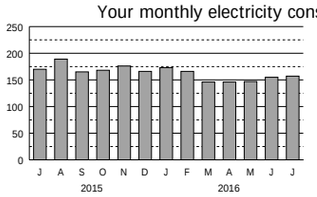

Avg Monthly Usage : 163.39kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,679.87		
Less : VAT	121.81		
Amount Net of VAT	1,558.06		
Less: BIR 2306	51.37		
BIR 2307	29.67	VATable Sales	1,558.06
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,477.02	VAT Zero Rated Sales	0.00
Add : VAT	121.81	VAT Amount	121.81
TOTAL AMOUNT DUE	1,598.83	TOTAL SALES	1,679.87

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3290/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 668158306120

Collection Ref. Code	: 1819-84-560-5	Premise Address	: BACARO COMP./CENTRO BERONG,PAGSABUNGAN,MANDAUE CITY
Account ID	: 6688120000-1		
Customer Name	: ARNADO,EMMA TUBAY	TOTAL AMOUNT DUE	: 3,358.60
Meter Number	: 563479 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 _____

66881200001 BC05/343.4/3290/0/21/07-15-2016/99 6,490

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 478027943316

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558235

47860200006

Date : 07-15-2016

BC05/343.4/3340/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4786020000-6

Collection Ref. Code : 1837-77-131-6

Customer Information----------

Name : SADILI,LUDY

Premise Address : PAGSABUNGAN MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	249800DS6	Pole No	:	0494693
Serial No	:	12925290	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	27394
Period From	:	06-08-2016	Prev Rdg	:	27269
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		1,421.44
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	635.85
Transmission Charge	0.3048/kWh	38.10
System Loss Charge	0.8231/kWh	102.89
Sub-Total		776.84
Distribution Charges		
Distribution Charge	1.7506/kWh	218.83
Supply Charge	0.4118/kWh	51.48
Metering Charge	0.6989/kWh	87.36
	5.00/month	5.00
Sub-Total		362.67
Others		
Subsidy on Lifeline Charge	0.0787/kWh	9.84
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,421.50	28.43
Sub-Total		38.28
Government Charges		
Franchise Tax - Local		5.89
Value Added Tax		
Generation		41.13
Transmission		0.97
System Loss		6.39
Distribution		43.52
Others		5.30
Universal Charge		
Missionary Electrification	0.1561/kWh	19.51
Environmental Charge	0.0025/kWh	0.31
NPC Stranded Contract Costs	0.1938/kWh	24.23
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	15.50
Sub-Total		162.75
CURRENT BILL - JULY 2016		1,340.54
TOTAL AMOUNT DUE		2,761.98

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 18, 2016 - 1,412.00

Your monthly electricity consumption chart

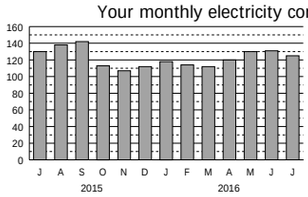

Avg Monthly Usage : 122.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,340.54		
Less : VAT	97.31		
Amount Net of VAT	1,243.23		
Less: BIR 2306	41.02		
BIR 2307	23.67	VATable Sales	1,243.23
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,178.54	VAT Zero Rated Sales	0.00
Add : VAT	97.31	VAT Amount	97.31
TOTAL AMOUNT DUE	1,275.85	TOTAL SALES	1,340.54

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3340/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 478027943316

Collection Ref. Code	: 1837-77-131-6	Premise Address	: PAGSABUNGAN MANDAUE CITY		
Account ID	: 4786020000-6				
Customer Name	: SADILI,LUDY	TOTAL AMOUNT DUE	: 2,761.98	Overdue Bill	: 1
Meter Number	: 249800DS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

47860200006 BC05/343.4/3340/0/21/07-15-2016/99 6,491

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 571345595070

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005554149

57182756684

Date : 07-15-2016

BC05/343.4/3355/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5718275668-4

Collection Ref. Code : 1855-47-263-5

Customer Information----------

Name : YBANEZ,REMEDIOS MONTEBON

Premise Address : SECTOR 3,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1118809	Pole No	:	0494693
Serial No	:	40073127	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	517
Period From	:	06-08-2016	Prev Rdg	:	436
No of Days	:	30	Diff Rdg	:	81
Avg kWh/day	:	2.70	Registered	:	81
Conn Load	:	187	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		1,926.52
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	412.03
Transmission Charge	0.3048/kWh	24.69
System Loss Charge	0.8231/kWh	66.67
Sub-Total		503.39
Distribution Charges		
Distribution Charge	1.7506/kWh	141.80
Supply Charge	0.4118/kWh	33.36
Metering Charge	0.6989/kWh	56.61
	5.00/month	5.00
Sub-Total		236.77
Others		
Subsidy on Lifeline Discount	-0.1 of 740.16	- 74.02
Surcharge	0.02 of 1,926.50	38.53
Sub-Total		- 35.49
Government Charges		
Franchise Tax - Local		3.52
Value Added Tax		
Generation		26.67
Transmission		0.63
System Loss		4.15
Distribution		28.41
Others		- 0.94
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		101.03
CURRENT BILL - JULY 2016		805.70
TOTAL AMOUNT DUE		2,732.22

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - MAY 23, 2016 - 385.00

Your monthly electricity consumption chart

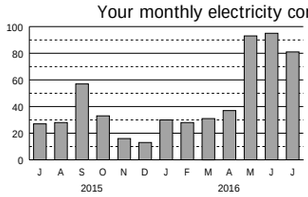

Avg Monthly Usage : 43.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	805.70		
Less : VAT	58.92		
Amount Net of VAT	746.78		
Less: BIR 2306	24.87		
BIR 2307	14.16	VATable Sales	746.78
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	707.75	VAT Zero Rated Sales	0.00
Add : VAT	58.92	VAT Amount	58.92
TOTAL AMOUNT DUE	766.67	TOTAL SALES	805.70

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3355/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 571345595070

Collection Ref. Code	: 1855-47-263-5	Premise Address	: SECTOR 3,PAGSABUNGAN,MANDAUE CITY
Account ID	: 5718275668-4		
Customer Name	: YBANEZ,REMEDIOS MONTEBON	TOTAL AMOUNT DUE	: 2,732.22
Meter Number	: MTR1118809		
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

57182756684

BC05/343.4/3355/0/21/07-15-2016/99

6,492

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 845407334791

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005559840

84580200008

Date : 07-15-2016

BC05/343.4/3460/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 8458020000-8

Collection Ref. Code : 1839-38-374-7

Customer Information----------

Name : MOLINA,AMADO AVILA

Premise Address : 3-034 BACARRO COMPOUND,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	295118SS6	Pole No	:	0494693
Serial No	:	32843197	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	39341
Period From	:	06-08-2016	Prev Rdg	:	39096
No of Days	:	30	Diff Rdg	:	245
Avg kWh/day	:	8.17	Registered	:	245
Conn Load	:	100	Billed kWh	:	245

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		2,789.38
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	1,246.27
Transmission Charge	0.3048/kWh	74.68
System Loss Charge	0.8231/kWh	201.66
Sub-Total		1,522.61
Distribution Charges		
Distribution Charge	1.7506/kWh	428.90
Supply Charge	0.4118/kWh	100.89
Metering Charge	0.6989/kWh	171.23
	5.00/month	5.00
Sub-Total		706.02
Others		
Subsidy on Lifeline Charge	0.0787/kWh	19.28
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 2,789.50	55.79
Sub-Total		75.09
Government Charges		
Franchise Tax - Local		11.52
Value Added Tax		
Generation		80.63
Transmission		1.90
System Loss		12.51
Distribution		84.72
Others		10.39
Universal Charge		
Missionary Electrification	0.1561/kWh	38.24
Environmental Charge	0.0025/kWh	0.61
NPC Stranded Contract Costs	0.1938/kWh	47.48
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	30.38
Sub-Total		318.38
CURRENT BILL - JULY 2016		2,622.10
TOTAL AMOUNT DUE		5,411.48

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,604.00

Your monthly electricity consumption chart

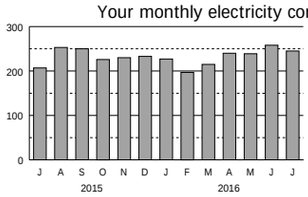

Avg Monthly Usage : 232.31kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,622.10		
Less : VAT	190.15		
Amount Net of VAT	2,431.95		
Less: BIR 2306	80.19		
BIR 2307	46.30	VATable Sales	2,431.95
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	2,305.46	VAT Zero Rated Sales	0.00
Add : VAT	190.15	VAT Amount	190.15
TOTAL AMOUNT DUE	2,495.61	TOTAL SALES	2,622.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3460/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 845407334791

Collection Ref. Code	: 1839-38-374-7	Premise Address	: 3-034 BACARRO COMPOUND,PAGSABUNGAN		
Account ID	: 8458020000-8				
Customer Name	: MOLINA,AMADO AVILA	TOTAL AMOUNT DUE	: 5,411.48	Overdue Bill	: 1
Meter Number	: 295118SS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

84580200008 BC05/343.4/3460/0/21/07-15-2016/99 6,493

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 569426973822

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005553021

56981200001

Date : 07-15-2016

BC05/343.4/3490/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5698120000-1

Collection Ref. Code : 1819-97-146-5

Customer Information----------

Name : GEGRIMOSA,MIRA T

Premise Address : BACARRO CMPD. PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	387838GS6	Pole No	:	0494693
Serial No	:	2003-155183	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	13637
Period From	:	06-08-2016	Prev Rdg	:	13442
No of Days	:	30	Diff Rdg	:	195
Avg kWh/day	:	6.50	Registered	:	195
Conn Load	:	410	Billed kWh	:	195

To our valued customers,

Please be advised that the Energy Regulatory Commission (ERC) has provisionally approved in ERC Case No. 2015 - 216 RC, a new Feed-In-Tariff Allowance (FIT-All) rate of P0.1240 per kWh, an increase of P0.0834 per kWh over the existing rate of P0.0406 per kWh, for all customer classes effective this billing cycle.

The Feed-In-Tariff - Allowance (FIT-All) is charged to all consumers nationwide and is collected by Distribution Utilities like Visayan Electric Co.. The collection is remitted to the National Transmission Corporation (Transco) and it is paid to FIT eligible generators of renewable energy.

Thank you.

Rate Schedule : 02-R-20 Business Style :

PREVIOUS BALANCE		1,861.71
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	991.93
Transmission Charge	0.3048/kWh	59.44
System Loss Charge	0.8231/kWh	160.50
Sub-Total		1,211.87
Distribution Charges		
Distribution Charge	1.7506/kWh	341.37
Supply Charge	0.4118/kWh	80.30
Metering Charge	0.6989/kWh	136.29
	5.00/month	5.00
Sub-Total		562.96
Others		
Subsidy on Lifeline Charge	0.0787/kWh	15.35
Senior Citizen Subsidy Charge	0.000098/kWh	0.02
Surcharge	0.02 of 1,861.50	37.23
Sub-Total		52.60
Government Charges		
Franchise Tax - Local		9.14
Value Added Tax		
Generation		64.18
Transmission		1.52
System Loss		9.96
Distribution		67.56
Others		7.41
Universal Charge		
Missionary Electrification	0.1561/kWh	30.44
Environmental Charge	0.0025/kWh	0.49
NPC Stranded Contract Costs	0.1938/kWh	37.79
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	24.18
Sub-Total		252.67
CURRENT BILL - JULY 2016		2,080.10
TOTAL AMOUNT DUE		3,941.81

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 23, 2016 - 1,722.50

Your monthly electricity consumption chart

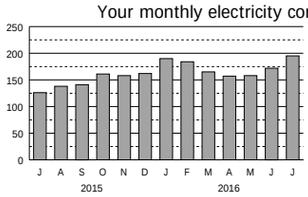

Avg Monthly Usage : 162.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	2,080.10		
Less : VAT	150.63		
Amount Net of VAT	1,929.47		
Less: BIR 2306	63.51		
BIR 2307	36.73	VATable Sales	1,929.47
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,829.23	VAT Zero Rated Sales	0.00
Add : VAT	150.63	VAT Amount	150.63
TOTAL AMOUNT DUE	1,979.86	TOTAL SALES	2,080.10

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3490/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 569426973822

Collection Ref. Code	: 1819-97-146-5	Premise Address	: BACARRO CMPD. PAGSABUNGAN,MANDAUE CITY
Account ID	: 5698120000-1		
Customer Name	: GEGRIMOSA,MIRA T	TOTAL AMOUNT DUE	: 3,941.81
Meter Number	: 387838GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY _____ DATE/TIME _____ RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER _____

56981200001

BC05/343.4/3490/0/21/07-15-2016/99

6,494

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 513647556624

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558959

51311084332

Date : 07-15-2016

BC05/343.4/3495/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 5131108433-2

Collection Ref. Code : 1857-44-665-8

Customer Information----------

Name : BRAZALUTE,JONABELLE SUMAYANG

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	008226 EFS6	Pole No	:	0494693
Serial No	:	121427117	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	1065
Period From	:	06-08-2016	Prev Rdg	:	1018
No of Days	:	30	Diff Rdg	:	47
Avg kWh/day	:	1.57	Registered	:	47
Conn Load	:	244	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		313.88
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	239.08
Transmission Charge	0.3048/kWh	14.33
System Loss Charge	0.8231/kWh	38.69
Sub-Total		292.10
Distribution Charges		
Distribution Charge	1.7506/kWh	82.28
Supply Charge	0.4118/kWh	19.35
Metering Charge	0.6989/kWh	32.85
	5.00/month	5.00
Sub-Total		139.48
Others		
Subsidy on Lifeline Discount	-0.4 of 431.58	- 172.63
Surcharge	0.02 of 314.00	6.28
Sub-Total		- 166.35
Government Charges		
Franchise Tax - Local		1.33
Value Added Tax		
Generation		15.47
Transmission		0.37
System Loss		2.41
Distribution		16.74
Others		- 13.09
Universal Charge		
Missionary Electrification	0.1561/kWh	7.34
Environmental Charge	0.0025/kWh	0.12
NPC Stranded Contract Costs	0.1938/kWh	9.11
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	5.83
Sub-Total		45.63
CURRENT BILL - JULY 2016		310.86
TOTAL AMOUNT DUE		624.74

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 14, 2016 - 279.85

Your monthly electricity consumption chart

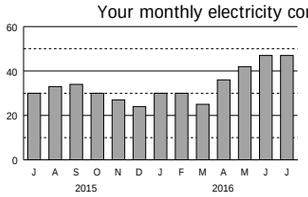

Avg Monthly Usage : 33.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	310.86		
Less : VAT	21.90		
Amount Net of VAT	288.96		
Less: BIR 2306	9.33		
BIR 2307	5.33	VATable Sales	288.96
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	274.30	VAT Zero Rated Sales	0.00
Add : VAT	21.90	VAT Amount	21.90
TOTAL AMOUNT DUE	296.20	TOTAL SALES	310.86

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3495/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 513647556624

Collection Ref. Code	: 1857-44-665-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY		
Account ID	: 5131108433-2				
Customer Name	: BRAZALUTE,JONABELLE SUMAYANG	TOTAL AMOUNT DUE	: 624.74	Overdue Bill	: 1
Meter Number	: 008226 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

51311084332

BC05/343.4/3495/0/21/07-15-2016/99

6,495

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 763669792768

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005570359

76302200001

Date : 07-15-2016

BC05/343.4/3500/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 7630220000-1

Collection Ref. Code : 1829-54-278-8

Customer Information----------

Name : AGUILAR,INOCENCIA E

Premise Address : PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	454859GS6	Pole No	:	0494693
Serial No	:	57211039	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	4633
Period From	:	06-08-2016	Prev Rdg	:	4583
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		399.65
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	254.34
Transmission Charge	0.3048/kWh	15.24
System Loss Charge	0.8231/kWh	41.16
Sub-Total		310.74
Distribution Charges		
Distribution Charge	1.7506/kWh	87.53
Supply Charge	0.4118/kWh	20.59
Metering Charge	0.6989/kWh	34.95
	5.00/month	5.00
Sub-Total		148.07
Others		
Subsidy on Lifeline Discount	-0.4 of 458.81	- 183.52
Surcharge	0.02 of 399.50	7.99
Sub-Total		- 175.53
Government Charges		
Franchise Tax - Local		1.42
Value Added Tax		
Generation		16.45
Transmission		0.38
System Loss		2.55
Distribution		17.77
Others		- 13.73
Universal Charge		
Missionary Electrification	0.1561/kWh	7.82
Environmental Charge	0.0025/kWh	0.13
NPC Stranded Contract Costs	0.1938/kWh	9.69
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	6.20
Sub-Total		48.68
CURRENT BILL - JULY 2016		331.96
TOTAL AMOUNT DUE		731.61

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 20, 2016 - 322.00

Your monthly electricity consumption chart

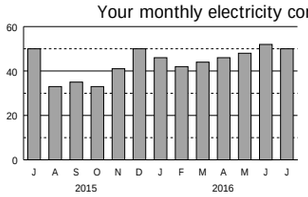

Avg Monthly Usage : 43.85kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	331.96		
Less : VAT	23.42		
Amount Net of VAT	308.54		
Less: BIR 2306	9.95		
BIR 2307	5.69	VATable Sales	308.54
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	292.90	VAT Zero Rated Sales	0.00
Add : VAT	23.42	VAT Amount	23.42
TOTAL AMOUNT DUE	316.32	TOTAL SALES	331.96

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3500/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 763669792768

Collection Ref. Code	: 1829-54-278-8	Premise Address	: PAGSABUNGAN,MANDAUE CITY
Account ID	: 7630220000-1		
Customer Name	: AGUILAR,INOCENCIA E	TOTAL AMOUNT DUE	: 731.61
Meter Number	: 454859GS6		
Period	: Jun 2016		

Overdue Bill : 1

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

76302200001 BC05/343.4/3500/0/21/07-15-2016/99 6,496

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 939258128887

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005555037

93971200006

Date : 07-15-2016

BC05/343.4/3510/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 9397120000-6

Collection Ref. Code : 1819-80-602-2

Customer Information----------

Name : REBUSA,JEFFREY O

Premise Address : RELIS,BASAK,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	310359GS6	Pole No	:	0494693
Serial No	:	49349603	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	19065
Period From	:	06-08-2016	Prev Rdg	:	18964
No of Days	:	30	Diff Rdg	:	101
Avg kWh/day	:	3.37	Registered	:	101
Conn Load	:	255	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		979.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	513.77
Transmission Charge	0.3048/kWh	30.78
System Loss Charge	0.8231/kWh	83.13
Sub-Total		627.68
Distribution Charges		
Distribution Charge	1.7506/kWh	176.81
Supply Charge	0.4118/kWh	41.59
Metering Charge	0.6989/kWh	70.59
	5.00/month	5.00
Sub-Total		293.99
Others		
Subsidy on Lifeline Charge	0.0787/kWh	7.95
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 979.00	19.58
Sub-Total		27.54
Government Charges		
Franchise Tax - Local		4.75
Value Added Tax		
Generation		33.24
Transmission		0.79
System Loss		5.16
Distribution		35.28
Others		3.87
Universal Charge		
Missionary Electrification	0.1561/kWh	15.77
Environmental Charge	0.0025/kWh	0.25
NPC Stranded Contract Costs	0.1938/kWh	19.57
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	12.52
Sub-Total		131.20
CURRENT BILL - JULY 2016		1,080.41
TOTAL AMOUNT DUE		2,059.55

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 841.00

Your monthly electricity consumption chart

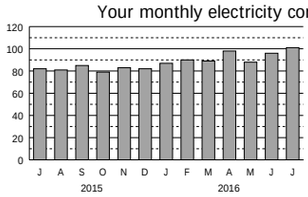

Avg Monthly Usage : 87.77kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,080.41		
Less : VAT	78.34		
Amount Net of VAT	1,002.07		
Less: BIR 2306	33.03		
BIR 2307	19.08	VATable Sales	1,002.07
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	949.96	VAT Zero Rated Sales	0.00
Add : VAT	78.34	VAT Amount	78.34
TOTAL AMOUNT DUE	1,028.30	TOTAL SALES	1,080.41

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3510/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 939258128887

Collection Ref. Code	: 1819-80-602-2	Premise Address	: RELIS,BASAK,MANDAUE CITY		
Account ID	: 9397120000-6				
Customer Name	: REBUSA,JEFFREY O	TOTAL AMOUNT DUE	: 2,059.55	Overdue Bill	: 1
Meter Number	: 310359GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

93971200006 BC05/343.4/3510/0/21/07-15-2016/99 6,497

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 479791947556

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558868

47964826839

Date : 07-15-2016

BC05/343.4/3510/0494693/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 4796482683-9

Collection Ref. Code : 1855-49-143-5

Customer Information----------

Name : REBUSA,JOEFRE ORELLAN

Premise Address : SECTOR 3,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	015651 EFS6	Pole No	:	0494693
Serial No	:	97689642	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	2442
Period From	:	06-08-2016	Prev Rdg	:	2405
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		272.14
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	188.21
Transmission Charge	0.3048/kWh	11.28
System Loss Charge	0.8231/kWh	30.45
Sub-Total		229.94
Distribution Charges		
Distribution Charge	1.7506/kWh	64.77
Supply Charge	0.4118/kWh	15.24
Metering Charge	0.6989/kWh	25.86
	5.00/month	5.00
Sub-Total		110.87
Others		
Subsidy on Lifeline Discount	-0.5 of 340.81	- 170.41
Surcharge	0.02 of 272.00	5.44
Sub-Total		- 164.97
Government Charges		
Franchise Tax - Local		0.88
Value Added Tax		
Generation		12.18
Transmission		0.29
System Loss		1.89
Distribution		13.30
Others		- 13.07
Universal Charge		
Missionary Electrification	0.1561/kWh	5.77
Environmental Charge	0.0025/kWh	0.09
NPC Stranded Contract Costs	0.1938/kWh	7.17
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	4.59
Sub-Total		33.09
CURRENT BILL - JULY 2016		208.93
TOTAL AMOUNT DUE		481.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 21, 2016 - 195.00

Your monthly electricity consumption chart

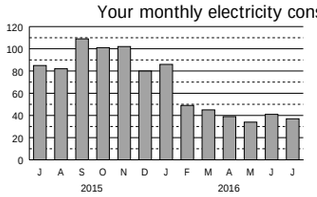

Avg Monthly Usage : 68.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	208.93		
Less : VAT	14.59		
Amount Net of VAT	194.34		
Less: BIR 2306	6.23		
BIR 2307	3.53	VATable Sales	194.34
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	184.58	VAT Zero Rated Sales	0.00
Add : VAT	14.59	VAT Amount	14.59
TOTAL AMOUNT DUE	199.17	TOTAL SALES	208.93

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3510/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 479791947556

Collection Ref. Code	: 1855-49-143-5	Premise Address	: SECTOR 3,PAGSABUNGAN		
Account ID	: 4796482683-9				
Customer Name	: REBUSA,JOEFRE ORELLAN	TOTAL AMOUNT DUE	: 481.07	Overdue Bill	: 1
Meter Number	: 015651 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

47964826839 BC05/343.4/3510/0/21/07-15-2016/99 6,498

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 117580609269

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

0

11771200000

Date : 07-15-2016

BC05/343.4/3530/0494721/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 1177120000-0

Collection Ref. Code : 1819-46-314-1

Customer Information----------

Name : TORRE,MAURITA DELA L

Premise Address : BACARRO COMPD.,PAGSABUNGAN,MANDAUE CITY

TIN :

Metering Information----------

Meter No	:	MTR1140738	Pole No	:	0494721
Serial No	:	40099741	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	552
Period From	:	06-08-2016	Prev Rdg	:	438
No of Days	:	30	Diff Rdg	:	114
Avg kWh/day	:	3.80	Registered	:	114
Conn Load	:	170	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		1,418.01
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	579.90
Transmission Charge	0.3048/kWh	34.75
System Loss Charge	0.8231/kWh	93.83
Sub-Total		708.48
Distribution Charges		
Distribution Charge	1.7506/kWh	199.57
Supply Charge	0.4118/kWh	46.95
Metering Charge	0.6989/kWh	79.67
	5.00/month	5.00
Sub-Total		331.19
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.97
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,418.00	28.36
Sub-Total		37.34
Government Charges		
Franchise Tax - Local		5.39
Value Added Tax		
Generation		37.51
Transmission		0.88
System Loss		5.84
Distribution		39.74
Others		5.13
Universal Charge		
Missionary Electrification	0.1561/kWh	17.79
Environmental Charge	0.0025/kWh	0.29
NPC Stranded Contract Costs	0.1938/kWh	22.09
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	14.14
Sub-Total		148.80
CURRENT BILL - JULY 2016		1,225.81
Advance Payment/Credit Adjustments		- 1.75
TOTAL AMOUNT DUE		2,642.07

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 147.00

Your monthly electricity consumption chart

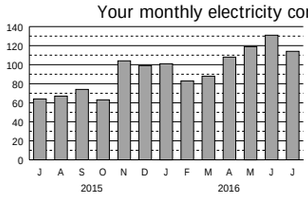

Avg Monthly Usage : 93.46kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,225.81		
Less : VAT	89.10		
Amount Net of VAT	1,136.71		
Less: BIR 2306	37.59		
BIR 2307	21.65	VATable Sales	1,136.71
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,077.47	VAT Zero Rated Sales	0.00
Add : VAT	89.10	VAT Amount	89.10
TOTAL AMOUNT DUE	1,166.57	TOTAL SALES	1,225.81

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3530/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 117580609269

Collection Ref. Code	: 1819-46-314-1	Premise Address	: BACARRO COMPD.,PAGSABUNGAN,MANDAUE CITY		
Account ID	: 1177120000-0				
Customer Name	: TORRE,MAURITA DELA L	TOTAL AMOUNT DUE	: 2,642.07	Overdue Bill	: 1
Meter Number	: MTR1140738				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

11771200000

BC05/343.4/3530/0/21/07-15-2016/99

6,499

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.

Bill ID 077543171055

(Call Center : (032) 230-8326

* E-mail : info@veco.com.ph

BILLING STATEMENT

1005558639

07711200001

Date : 07-15-2016

BC05/343.4/3550/0494714/99

VAT REG. TIN: 000-566-230-000 | VISAYAN ELECTRIC CO., INC. | 52D Jakosalem Street, Sto. Nino Cebu City 6000

Account ID : 0771120000-1

Collection Ref. Code : 1813-71-128-3

Customer Information----------

Name : TIRO,LAURIANO B

Premise Address : 3-029 BACARRO COMPOUND,PAGSABUNGAN

TIN :

Metering Information----------

Meter No	:	488548GS6	Pole No	:	0494714
Serial No	:	52575983	Multiplier	:	1
Period To	:	07-08-2016	Pres Rdg	:	7175
Period From	:	06-08-2016	Prev Rdg	:	7067
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		1,620.68
CURRENT CHARGES		
Generation & Transmission		
Generation Charge	5.0868/kWh	549.37
Transmission Charge	0.3048/kWh	32.92
System Loss Charge	0.8231/kWh	88.89
Sub-Total		671.18
Distribution Charges		
Distribution Charge	1.7506/kWh	189.06
Supply Charge	0.4118/kWh	44.47
Metering Charge	0.6989/kWh	75.48
	5.00/month	5.00
Sub-Total		314.01
Others		
Subsidy on Lifeline Charge	0.0787/kWh	8.50
Senior Citizen Subsidy Charge	0.000098/kWh	0.01
Surcharge	0.02 of 1,620.50	32.41
Sub-Total		40.92
Government Charges		
Franchise Tax - Local		5.13
Value Added Tax		
Generation		35.53
Transmission		0.84
System Loss		5.52
Distribution		37.68
Others		5.53
Universal Charge		
Missionary Electrification	0.1561/kWh	16.85
Environmental Charge	0.0025/kWh	0.27
NPC Stranded Contract Costs	0.1938/kWh	20.93
Feed In Tariff Allowance - FIT-ALL	0.124/kWh	13.39
Sub-Total		141.67
CURRENT BILL - JULY 2016		1,167.78
TOTAL AMOUNT DUE		2,788.46

DISCONNECTION/DUE DATE:48 hours from receipt hereof

LAST PAYMENT - JUNE 15, 2016 - 2,784.00

Your monthly electricity consumption chart

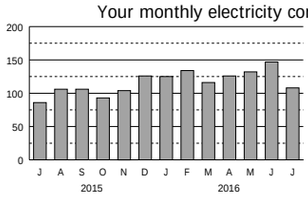

Avg Monthly Usage : 116.08kWh/Month

Delivery Date :_____

Total Sales (VAT Inclusive)	1,167.78		
Less : VAT	85.10		
Amount Net of VAT	1,082.68		
Less: BIR 2306	35.88		
BIR 2307	20.62	VATable Sales	1,082.68
SC/PWD DISCOUNT	0.00	VAT Exempt Sales	0.00
Amount Due	1,026.18	VAT Zero Rated Sales	0.00
Add : VAT	85.10	VAT Amount	85.10
TOTAL AMOUNT DUE	1,111.28	TOTAL SALES	1,167.78

THIS BILL ALSO SERVES AS OUR NOTICE OF DISCONNECTION, PLEASE SEE AT THE BACK. BC05/343.4/3550/0/21/07-15-2016/99

THIS IS A SYSTEM GENERATED BILLING STATEMENT. CAS Permit No.:03-2015-123-0006-000 Date Issued:03/04/2015 Series from 1000000001 to 9999999999

Bill ID. : 077543171055

Collection Ref. Code	: 1813-71-128-3	Premise Address	: 3-029 BACARRO COMPOUND,PAGSABUNGAN		
Account ID	: 0771120000-1				
Customer Name	: TIRO,LAURIANO B	TOTAL AMOUNT DUE	: 2,788.46	Overdue Bill	: 1
Meter Number	: 488548GS6				
Period	: Jun 2016				

NOTICE OF DISCONNECTION

We do not wish to disconnect your electric service, but without your payment, we cannot continue serving you after the expiration date, which is 48 hours from the date of delivery as indicated in your statement of account. Furthermore, if this account remains upaid thirty(30) days after the actual disconnection date, the Company reserves the right to remove the watthour meter from your premises without further notification. PLEASE SEE BACK PAGE FOR SOME IMPORTANT REMINDERS.

SERVED BY DATE/TIME RECEIVED BY: SIGNATURE OVER PRINTED NAME/RELATION TO CUSTOMER

07711200001 BC05/343.4/3550/0/21/07-15-2016/99 6,500

THIS BILLING STATEMENT IS NOT VALID FOR CLAIMING INPUT TAXES.